

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
BOARD OF REGENTS HUB REPORT BY CATEGORY**

FISCAL YEAR 2007

FOR PERIOD FROM SEPTEMBER 1, 2006 THROUGH AUGUST 31, 2007

<i>Category</i>	<i>Statewide Unadjusted Hub Goals</i>	<i>Total Expenditures for Period</i>	<i>Unadjusted HUB Expenditures for Period</i>	<i>Unadjusted HUB % for Period</i>
HEAVY CONSTRUCTION	11.90%	23,580.76	8,120.00	34.43%
BUILDING CONSTRUCTION	26.10%	31,089,372.17	12,158,937.15	39.11%
SPECIAL TRADE	57.20%	4,208,006.02	1,325,288.24	31.49%
PROFESSIONAL SERVICES	20.00%	19,634,130.52	391,418.42	1.99%
OTHER SERVICES	33.00%	12,791,059.17	884,859.31	6.92%
COMMODITY PURCHASING	12.60%	32,788,164.17	10,589,425.23	32.30%
TOTALS		<u>100,534,312.81</u>	<u>25,358,048.35</u>	<u>25.22%</u>

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
BUILDING CONSTRUCTION			
AMARILLO CLINIC EXPANSION / Project 7240			
VWTXHISP01	WEST TEXAS HISPANIC NEWS	27.44	27.44
TOTAL AMARILLO CLINIC EXPANSION / Project 7240		27.44	27.44
CLINICAL TOWER/RESEARCH CENTER / Project 1080			
VANTHONY03	ANTHONY MECHANICAL INC	9,503.00	0.00
VFKP000001	FKP ARCHITECTS INC	189,534.17	0.00
VMADISON01	HARVEY H MADISON	1,848.00	0.00
VLEE000004	LEE LEWIS GENERAL CONTRACTORS	844,843.29	0.00
VLEE000004A	LEE LEWIS GENERAL CONTRACTORS	7,821,110.66	0.00
VLBKLABS01	LUBBOCK LABS INC	12,265.60	12,265.60
VEL0000005	OLGA RIOJAS AGUERO	364.00	364.00
VSEBESTA02A	SEBESTA BLOMBERG	35,084.88	0.00
VSEBESTA02B	SEBESTA BLOMBERG & ASSOCIATES	86,071.07	0.00
VSWDIGES04	SOUTHWEST DIGEST	240.00	240.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	695,453.66
VWTXHISP01	WEST TEXAS HISPANIC NEWS	216.00	216.00
TOTAL CLINICAL TOWER/RESEARCH CENTER / Project 1080		9,001,080.67	708,539.26
COMBEST HEALTH & WELLNESS CTR / Project 3140			
VNDWHITE01	N.D. WHITE ENGINEERING	6,430.00	0.00
VINTEGRIO7A	SAFE INC / INTEGRITY FIRE	900.00	0.00
VSANDIA003	SANDIA CONSTRUCTION INC	15,297.00	0.00
TOTAL COMBEST HEALTH & WELLNESS CTR / Project 3140		22,627.00	0.00
EL PASO CLINIC EXP & REPAIR / Project 8530			
VAMEC00001	AMEC EARTH & ENVIRONMENTAL	1,015.92	0.00
VAMEC00001A	AMEC EARTH & ENVIRONMENTAL	2,542.00	0.00
VGORMAN002	GORMAN MOISTURE PROTECTION INC	450.00	0.00
VENVIRO006A	SOUTHWEST ABATEMENT INC	6,985.00	0.00
TOTAL EL PASO CLINIC EXP & REPAIR / Project 8530		10,992.92	0.00
EL PASO EXTENDED WARRANTY AND / Project 7220			
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	71,970.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
TOTAL EL PASO EXTENDED WARRANTY AND / Project 7220		0.00	71,970.00
 EL PASO MED SCI BD I BUILD OUT / Project 5210			
VSMITHGR01A	DEPT #223101	14,550.33	0.00
VJT0000002	J T VAUGHN CONSTRUCTION CO INC	224,156.00	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	84,344.99
TOTAL EL PASO MED SCI BD I BUILD OUT / Project 5210		238,706.33	84,344.99
 EL PASO MEDICAL ED BUILDING / Project 2230			
VBATH00001	BATH ENGINEERING GROUP	226,664.30	0.00
VCO0000003	CO ARCHITECTS	434,121.38	0.00
VJT0000002	J T VAUGHN CONSTRUCTION CO INC	18,592,658.67	0.00
VLICON0002	LICON ENGINEERING CO INC	120,672.75	120,672.75
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	10,314,669.78
TOTAL EL PASO MEDICAL ED BUILDING / Project 2230		19,374,117.10	10,435,342.53
 EL PASO MEDICAL SCIENCE BLDG I / Project 1030			
VCAMPOS002	CAMPOS ENGINEERING INC	7,425.99	7,425.99
VSMITHGR01A	DEPT #223101	25,898.94	0.00
VDESIGN023	DESIGN CENTER	300.00	300.00
VHARREL006	HARRELL MEDICAL INC.	10,561.68	0.00
VHEARTST02	HEARTSTATION INC	1,299.12	0.00
VJT0000002	J T VAUGHN CONSTRUCTION CO INC	198,864.00	0.00
VLEE000004A	LEE LEWIS GENERAL CONTRACTORS	18,325.00	0.00
VMERRY0003	MERRY X RAY CORP	351.20	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	507,793.99
TOTAL EL PASO MEDICAL SCIENCE BLDG I / Project 1030		263,025.93	515,519.98
 EL PASO SITE RAHC IMPROVEMENTS / Project 5030			
VLANDSCA03A	LANDSCAPE ARCHITECTURAL	5,950.00	0.00
TOTAL EL PASO SITE RAHC IMPROVEMENTS / Project 5030		5,950.00	0.00
 HSC AMARILLO CAMPUS RENOVATION / Project 2130			
VAAA000003A	AFA INCORPORATED	410.96	0.00
VLAVIN0001	LAVIN & ASSOCIATES INC	38,592.00	0.00

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VM&L000001	M & L TRANSFER & STORAGE CO.	1,426.00	0.00
VROYER0001	ROYER & SCHUTTS	4,578.66	4,578.66
VBAKER0008	THE BAKER COMPANY	3,320.93	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	107,781.00
VWESTER232	WESTERN BUILDERS	108,237.27	0.00
TOTAL HSC AMARILLO CAMPUS RENOVATION / Project 2130		156,565.82	112,359.66
HSC AMARILLO COULTER RESRC / Project 7060			
VPARKSAL01A	CHRYSLIS PROJECTS	3,671.99	0.00
VLAVIN0001	LAVIN & ASSOCIATES INC	996,298.77	0.00
VEL0000005	OLGA RIOJAS AGUERO	130.00	130.00
VANALYTI07	RAY JENNINGS INC	3,150.00	0.00
VSWDIGES04B	SOUTHWEST DIGEST	120.00	120.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	107,833.59
VWTXHISP01	WEST TEXAS HISPANIC NEWS	147.43	147.43
VWESTER232	WESTERN BUILDERS	17,854.31	0.00
TOTAL HSC AMARILLO COULTER RESRC / Project 7060		1,021,372.50	108,231.02
HSC AMARILLO MECHANICAL UPDATE / Project 5180			
VWESTER232	WESTERN BUILDERS	3,734.54	0.00
TOTAL HSC AMARILLO MECHANICAL UPDATE / Project 5180		3,734.54	0.00
HSC AMARILLO RSCH BLDG / Project 5170			
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	76,086.50
VWESTER232	WESTERN BUILDERS	272.88	0.00
TOTAL HSC AMARILLO RSCH BLDG / Project 5170		272.88	76,086.50
HSC AMARILLO SOP EXPANSION / Project 7040			
VEL0000022	RAMON GODOY	318.00	0.00
VWTXHISP01	WEST TEXAS HISPANIC NEWS	27.43	27.43
TOTAL HSC AMARILLO SOP EXPANSION / Project 7040		345.43	27.43
HSC INFRASTRUCTURE / Project 2100			
VFKP000001	FKP ARCHITECTS INC	2,603.32	0.00
VLEE000004A	LEE LEWIS GENERAL CONTRACTORS	132,118.45	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	3,704.79
TOTAL HSC INFRASTRUCTURE	/ Project 2100	134,721.77	3,704.79
HSC STRATEGIC SPACE PLANNING / Project 6060			
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	212,500.00	0.00
TOTAL HSC STRATEGIC SPACE PLANNING	/ Project 6060	212,500.00	0.00
MESSER-RACZ INTERNATL PAIN CTR / Project 2260			
VBANYAN001	BANYAN INTERNATIONAL CORP	1,977.20	0.00
VFKP000001	FKP ARCHITECTS INC	55,599.97	0.00
VMADISON01	HARVEY H MADISON	1,848.00	0.00
VLEE000004A	LEE LEWIS GENERAL CONTRACTORS	197,791.49	0.00
VLBKLABS01	LUBBOCK LABS INC	848.00	848.00
VSEBESTA02B	SEBESTA BLOMBERG & ASSOCIATES	1,703.50	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	40,121.55
TOTAL MESSER-RACZ INTERNATL PAIN CTR	/ Project 2260	259,768.16	40,969.55
MISCELLANEOUS PLANT PROJECTS / Project P001			
VDIEBOLD02	DIEBOLD INC	48,390.00	0.00
VDIRECT045A	DIRECT LINE CORPORATION	13,439.11	0.00
VEDSTROM01	EDSTROM INDUSTRIES INC	248,530.00	0.00
VFIRETR001	FIRETROL PROTECTION SYSTEMS	20,300.00	0.00
VLEE000001	LEE LEWIS CONSTRUCTION INC	3,503.00	0.00
VLEE000004A	LEE LEWIS GENERAL CONTRACTORS	28,277.00	0.00
VMARSH0016	MARSH AFFINITY GROUP SVCS	1,386.86	0.00
VPAUL00010	PAUL GRAHAM COMPANY	1,219.00	0.00
VROYER0001	ROYER & SCHUTTS	1,229.00	1,229.00
VVITEL0001	VITEL COMMUNICATIONS CORP	5,860.00	0.00
VWESTER232	WESTERN BUILDERS	3,456.26	0.00
VWILLIAM32	WILLIAMSON INTERIORS	585.00	585.00
TOTAL MISCELLANEOUS PLANT PROJECTS	/ Project P001	376,175.23	1,814.00
PRESTON SMITH LIBRARY MALL / Project 4060			
VMADISON01	HARVEY H MADISON	462.00	0.00
VSANDIA003	SANDIA CONSTRUCTION INC	6,926.45	0.00

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	TOTAL PRESTON SMITH LIBRARY MALL / Project 4060	7,388.45	0.00
	TOTAL BUILDING CONSTRUCTION	31,089,372.17	12,158,937.15

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COMMODITY PURCHASING			
/ Project			
V17TH00001	17TH STREET PHOTO SUPPLY INC	719.56	0.00
VA&B000010	A & B ENVIRONMENTAL SRVCS INC	2,250.00	2,250.00
VA&E000004	A & E AUTOMATIC FIRE	350.00	350.00
VAT&T00040	A T & T DATACOMM	5,480.16	0.00
VT0UCH0003A	A TOUCH OF ELEGANCE CO	662.00	0.00
VA10000021	A-1 COMMUNICATIONS	24,723.05	0.00
VAACP00001	AACP PUBLICATIONS DEPT	1,000.00	0.00
VAMAIR0009B	AAF INTERNATIONAL	7,527.14	0.00
VAV0000008	AATRONICS INC	1,992.00	0.00
VABB000014A	ABB OPTICAL	674.08	0.00
VABB000014B	ABB OPTICAL - FLORIDA	284.92	0.00
VABBOTT033B	ABBOTT LABORATORIES	83,472.88	0.00
VABBOTT033	ABBOTT LABORATORIES	1,655.00	0.00
VABBOTT007A	ABBOTT LABORATORIES	18,787.11	0.00
VABCO00006A	ABCO OFFICE FURNITURE	11,938.08	0.00
VABILEN012	ABILENE PRINTING & STATIONERY	395.00	0.00
VACADEMI31	ACADEMIC SUPERSTORE	8,093.85	0.00
VACCESS020	ACCESS COMPUTER FLOORS, LLC	10,961.00	0.00
VACME00028	ACME EXPRESS INC	1,800.00	0.00
VACRONI001A	ACRONIS, INC	2,970.00	0.00
VACULASE01	ACULASER	388.00	0.00
VADORAMA02	ADORAMA INCORPORATED	1,501.98	0.00
VADVANC005A	ADVANCED BIONICS	4,143.00	0.00
VAFFINI001	AFFINITY MEDICAL SUPPLY	1,242.37	0.00
VAGRI00007	AGRI-GOLD INC	56.43	0.00
VGETCONN01	AGS SOFTWARE INC	14,502.00	0.00
VAIRGAS011A	AIRGAS SOUTHWEST	1,785.03	0.00
VAIRGAS006	AIRGAS SOUTHWEST	429.00	0.00
VAIRGAS018B	AIRGAS SOUTHWEST	1,039.11	0.00
VAIRGAS008A	AIRGAS SOUTHWEST INC	8,048.95	0.00
VAIRGAS018A	AIRGAS SOUTHWEST INC	1,599.02	0.00
VAIRGAS010A	AIRGAS SOUTHWEST INC	1,871.80	0.00
VAIRGAS013	AIRGAS-SOUTHWEST	1,615.97	0.00
VAIRGAS006A	AIRGAS-SOUTHWEST	448.38	0.00
VAIRGAS006B	AIRGAS-SOUTHWEST INC	10,235.11	0.00

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VAIRGAS008	AIRGAS-SOUTHWEST INC	123.64	0.00
VAJS000001	AJ'S UNIFORMS	1,902.50	0.00
VAKORN0004A	AKORN INC	2,110.14	0.00
VALCON0003B	ALCON LABORATORIES	9,232.00	0.00
VALCON0003	ALCON LABORATORIES, INC.	4,310.08	0.00
VREFRACT03A	ALCON REFRACTIVE HORIZONS INC	21,416.66	0.00
VREFRACT03	ALCON REFRACTIVE HORIZONS LP	4,850.00	0.00
VALERT0001	ALERT SERVICES INCORPORATED	5,726.65	5,726.65
VALLERGA01C	ALLERGAN SALES LLC	42,810.00	0.00
VALLSCRI01B	ALLSCRIPTS HEALTHCARE	292,225.67	0.00
VALPHA0008	ALPHA OMEGA ALPHA	840.00	0.00
VGRAPHI004	ALTON L WILLIAMS	4,601.15	0.00
VABB000014	ALVACO TRADING COMPANY INC	2,760.26	0.00
VMASTERE01	AMA NETWORK CONSTRUCTION LLC	945.00	0.00
VAMA000007B	AMA TECHTEL COMM-LUB	17.14	0.00
VAMARIL018	AMARILLO COMPUTERS	195.00	195.00
VAMARIL109	AMARILLO ISD	600.00	0.00
VAMARIL147	AMARILLO MEDICAL OXYGEN	744.00	0.00
VAMARILL44	AMARILLO OUTDOOR POWER EQUIP-	409.68	409.68
VAMBION003B	AMBION INC	134.00	0.00
VAMD000001	AMD GLOBAL TELEMEDICINE INC	56,335.00	0.00
VAMEREX001	AMEREX INSTRUMENTS	17,652.60	17,652.60
VAMACCE001	AMERICAN ACCESS, INC	375.00	0.00
VAMCLIN002	AMERICAN CLINICAL SUPPLIES	12,674.92	0.00
VAMHEAR006	AMERICAN HEARING AID ASSOC	47,748.67	0.00
VAMLAB0001	AMERICAN LABORATORY TRADING	30,223.00	0.00
VAMWA00001	AMERICAN MEDICAL WOMENS ASSN	662.97	0.00
VAMERIC008	AMERICAN MESSAGING	850.31	0.00
VAMERIC008A	AMERICAN MESSAGING	1,162.45	0.00
VVERIZON01K	AMERICAN MESSAGING	624.87	0.00
VAMERICA15	AMERICAN MESSAGING SERVICES	268.91	0.00
VAMOFFIC01	AMERICAN OFFICE PRODUCTS	2,507.00	2,507.00
VAMOFFIC03	AMERICAN OFFICE PRODUCTS	791.48	791.48
VAMERIPR02	AMERIPRIDE SERVICES INC	1,945.23	0.00
VAMERIPR02A	AMERIPRIDE SERVICES INC	1,448.56	0.00
VAMES00005B	AMES COLOR FILE	4,912.00	0.00
VAMIGOS005A	AMIGOS LIBRARY SERVICES	26,176.18	0.00

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VAMIGOS005	AMIGOS LIBRARY SERVICES	12,373.31	0.00
VAMTECH001	AMTECH COMPUTER SYSTEMS INC	260.00	260.00
VANALYTI23B	ANALYTICAL COMPUTER SERVICES	545.00	545.00
VANALYTI23	ANALYTICAL COMPUTER SERVICES	230.00	230.00
VANALYTI27A	ANALYTICAL COMPUTER SERVICES	1,186.00	1,186.00
VANIXTER01D	ANIXTER INC	4,922.00	0.00
VANTARE001	ANTARES LLC	1,500.00	0.00
VANTHRO002	ANTHRO CORP	1,318.22	0.00
VAPEX00004	APEX COMPANY	2,299.76	2,299.76
VAPOTHE001	APOTHECARY PRODUCTS INC	2,463.75	0.00
VAPPLE0039	APPLE COMPUTER INC	0.00	0.00
VAPPLE0050A	APPLE COMPUTER INC	17,079.90	0.00
VAPPLE0049A	APPLE COMPUTER INC	1,625.00	0.00
VAPPLE0049	APPLE COMPUTER INC	119.00	0.00
VAPPLE0039C	APPLE COMPUTER INC	9,557.80	0.00
VAPPLE0014A	APPLE COMPUTER INC	10,194.95	0.00
VAPPLE0012B	APPLE COMPUTER INC	32,043.85	0.00
VAPPLE0012	APPLE COMPUTER INC	0.00	0.00
VAPPLE0020A	APPLE INC	548.75	0.00
VAPPLE0014	APPLE STORE.COM	116.00	0.00
VAPPLIED20	APPLERA CORPORATION	123.00	0.00
VAPPLIED67A	APPLIED BIOSYSTEMS	226,323.72	0.00
VAPPLIED71A	APPLIED BIOSYSTEMS	416,674.95	0.00
VAPPLIE001A	APPLIED BIOSYSTEMS	267.50	0.00
VAPPLIE004A	APPLIED IMAGING	8,090.00	0.00
VAPPLIED16A	APPLIED PHOTOPHYSICS LTD	72,940.00	0.00
VCONTINE23B	APPLIED WATER SCIENCES INC	450.00	0.00
VARCADIA03	ARCADIA CHAIR COMPANY	8,637.33	0.00
VARCH00006B	ARCH WIRELESS	31,840.94	0.00
VARCTIC004	ARCTIC GLACIER	0.00	0.00
VARMSTRO15	ARMSTRONG MEDICAL INDUSTRIES	5,093.54	0.00
VARROW0017	ARROW AUTOMATIC FIRE	450.00	0.00
VARTEX0002	ARTEX MEDICAL SUPPLY	2,506.00	0.00
VARTICU001	ARTICULATE	7,542.00	0.00
VARTS00008	ART'S CUSTOM AWARDS	6.60	0.00
VASD000001	ASD HEALTH CARE	0.00	0.00
VASD000001A	ASD HEALTHCARE	90,884.85	0.00

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VAT&T00040B	AT&T DATACOMM	93,744.97	0.00
VATEX00003	A-TEX RESTAURANT SUPPLY INC	1,333.00	0.00
VATMOS0002A	ATMOS ENERGY CORP	2,790.31	0.00
VAUDIO0023A	AUDIO VISUAL INNOVATIONS	8,112.33	0.00
VAUDIO0024A	AUDIO VISUAL TECHNOLOGIES	1,599.00	0.00
VAUDIOS001	AUDIOSCAN	137.00	0.00
VAUDIO0003	AUDIO-VIDEO I CORP	1,195.27	1,195.27
VAVENTIS01B	AVENTIS PASTEUR	80.01	0.00
VAVENTIS01C	AVENTIS PASTEUR	32,594.50	0.00
VAVENTIS01	AVENTIS PASTEUR INC.	-1,406.10	0.00
VAVES00001	AVES AUDIO VISUAL SYSTEMS	89,709.44	0.00
VB&H000001	B & H FOTO & ELECTRONICS CORP	11,831.48	0.00
VB&H000002	B & H PHOTO - VIDEO, INC.	10,040.33	0.00
VB&D000002	B&D ENTERPRISES, INC	160.00	0.00
VB&H000001A	B&H PHOTO VIDEO PRO AUDIO INC	19,809.12	0.00
VBACHEM003C	BACHEM CALIFORNIA, INC	834.74	0.00
VBAILEY002	BAILEY BOILER WORKS INC	1,165.15	1,165.15
VBAKER0001	BAKER OFFICE PRODUCTS	23,554.60	0.00
VBAKER0008A	BAKER OFFICE PRODUCTS	40,105.19	0.00
VBAKER0009	BAKER OFFICE PRODUCTS	10,725.63	0.00
VBALANCE03	BALANCE CONSULTING LLC	2,507.50	0.00
VBALLAR007	BALLARD MEDICAL PRODUCTS	1,990.02	0.00
VVISTAKO01C	BANK OF AMERICA	5.95	0.00
VAUSTIN037A	BANK OF AMERICA TEXAS NA	2,019.00	2,019.00
VBANYAN001A	BANYAN CORP	81.68	0.00
VBANYAN001	BANYAN INTERNATIONAL CORP	233.65	0.00
VBANYON001	BANYON CORP	88.25	0.00
VBARCOD001	BARCODE DISCOUNT	0.00	0.00
VBARCOD001A	BARCODE DISCOUNT	2,232.30	0.00
VBARNES006D	BARNES & NOBLE BOOKSTORE #264	112.50	0.00
VBARNES006	BARNES AND NOBLE #211	191.23	0.00
VBARTLEY01	BARTLEY-SILVA FUNERAL HOME	150.00	0.00
VBASIL0008	BASIL GLASS	443.75	443.75
VBASIN0006	BASIN COMMUNICATIONS SYSTEMS	680.00	680.00
VBASIN0006A	BASIN COMMUNICATIONS SYSTEMS	1,564.39	1,564.39
VBATES0002	BATES-WELLS PROMOTIONAL	12,684.22	0.00
VBATTERY05	BATTERY SOLUTIONS INC	941.18	941.18

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VBAUSCH001	BAUSCH & LOMB	194.65	0.00
VBAUSCH001D	BAUSCH & LOMB VISION CARE	570.90	0.00
VBAUSCH005A	BAUSCH & LOMB, INC SURGICAL	291.29	0.00
VBAXTER005A	BAXTER HEALTHCARE CORP	1,483.00	0.00
VBAXTER007A	BAXTER LANE COMPANY	707.87	0.00
VBAZAAR002	BAZAAR UNIFORM	4,037.29	4,037.29
VBAZAAR001	BAZAAR UNIFORMS & MENS STORE	8,197.05	8,197.05
VBDBIO0002A	BD PHARMINGEN	390.00	0.00
VBDC000001	BDC SIGNS	883.58	0.00
VBEACON002C	BEACON MEDICAL PRODUCTS	4,400.00	0.00
VBECKMAN03A	BECKMAN COULTER INC	61,840.00	0.00
VBECKMAN07C	BECKMAN COULTER INC	12,270.44	0.00
VBECKMAN11C	BECKMAN COULTER INC	502.19	0.00
VBECKMAN15A	BECKMAN COULTER INC	11,355.95	0.00
VBECKMAN17A	BECKMAN COULTER INC	159,325.08	0.00
VBECTON023A	BECTON-DICKINSON	63,927.83	0.00
VBECTON024A	BECTON-DICKINSON	63,511.08	0.00
VBENCHMA06	BENCHMARK BUSINESS SOLUTIONS	504.00	0.00
VBNETE001	BENETECH CLINICAL SOFTWARE SOL	2,785.00	0.00
VBESSE0004C	BESSE MEDICAL	52,584.80	0.00
VBESSE0002A	BESSE MEDICAL SUPPLY	2,705.40	0.00
VBESSE0004	BESSE MEDICAL SUPPLY	40,950.00	0.00
VBEST00087	BEST HORTICULTURE SOLUTIONS	2,616.24	2,616.24
VBEST00095	BEST PRODUCTS COMPANY	378.65	378.65
VGILMOR004	BETTY G GILMORE CCSP CPC	200.00	0.00
VBIGBY0001	BIGBY HAVIS & ASSOCIATES	1,385.00	0.00
VBIOMEDI06A	BIO MEDICAL ENTERPRISES INC	1,900.00	0.00
VBIOASSA01	BIOASSAY SYSTEMS	687.90	0.00
VBIOBUBB01	BIOBUBBLE, INC	6,955.00	0.00
VBIOMED002	BIOMED PLUS	2,522.84	0.00
VBIOMED002A	BIOMED PLUS, INC.	16,660.68	0.00
VBIOMEDI04	BIOMEDICAL SERVICES	1,183.32	0.00
VBIORAD006F	BIO-RAD LABORATORIES	103,595.84	0.00
VBIORAD012C	BIO-RAD LABORATORIES	19,779.30	0.00
VBIORAD007B	BIO-RAD LABORATORIES	168.70	0.00
VBIORAD001D	BIO-RAD LABORATORIES	166.30	0.00
VBIORAD004A	BIO-RAD LABORATORIES	9,747.71	0.00

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VBIORAD008D	BIO-RAD LABORATORIES	73.33	0.00
VBIOREC001	BIORECLAMATION	0.00	0.00
VBIOSOU001A	BIOSOUND ESAOTE, INC.	6,150.00	0.00
VBIOTEST01	BIOTEST DIAGNOSTIC CORP	20,164.35	0.00
VBK0000001	B-K MEDICAL	116.70	0.00
VBBLACKW004	BLACKWELL FUNERAL HOME	175.00	0.00
VBBLUE00028	BLUE NILE WATER COMPANY	1,038.45	1,038.45
VBOARD0035	BOARD OF NURSE EXAMINERS	200.00	0.00
VBOLLIN003A	BOLLINGER ICE	2,204.00	0.00
VBOLLIN003B	BOLLINGER REFRIGERATION	1,102.00	0.00
VNUNN00003D	BORDER STATES INDUSTRIES INC	1,712.16	0.00
VBOSTON005A	BOSTON SCIENTIFIC CORPORATION	8,639.45	0.00
VBOYDS0001A	BOYD'S EQUIPMENT INC	194.11	0.00
VBRITKAR01	BRITKARE HOME MEDICAL	56.25	0.00
VBROOKH002	BROOKHAVEN INSTRUMENTS CORP	63,010.06	0.00
VBROOKS025	BROOKSIDE ASSOCIATES	3,000.00	0.00
VVAL000002A	BROWN INTERIOR SOLUTIONS	43,318.90	43,318.90
VBUFFAL003	BUFFALO SUPPLY INC	2,016.22	0.00
VBULB00001	BULB DIRECT INC	461.82	0.00
VBUSINE128	BUSINESS INTERIORS	45,995.58	0.00
VBVA000001	BVA SCIENTIFIC	218.76	218.76
VC&R000003	C & R DISTRIBUTING COMPANY	1,735.81	0.00
VCOUNTR002	C & R ENTERPRISES, INC	14.98	0.00
VOFFICE019	C L MAID ENTERPRISES INC	45,167.35	45,167.35
VCYTYC0003	C Y T Y C CORPORATION	30,164.22	0.00
VDISCOU002	C&R MEDICAL INC	4,485.65	0.00
VCALDERE01	CALDERELLA'S INC	2,699.00	0.00
VHENRY0025G	CALIGOR	11,772.86	0.00
VCALUME001	CALUMET PHOTOGRAPHIC INC	2,529.64	0.00
VALPHA0082	CALVIN C SMITH	675.00	0.00
VCAMBRE001A	CAMBREX BIO SCIENCE	654.50	0.00
VCAMPUS047A	CAMPUS TECH INC	1,494.95	0.00
VCANON0010	CANON FINANCIAL SERVICES INC	9,664.20	0.00
VDANKA0026B	CANON FINANCIAL SERVICES INC	1,634.57	0.00
VCANON0002	CANON USA INC	652.14	0.00
VCANON0002A	CANON USA INC	10,535.58	0.00
VCARDIN001	CARDINAL HEALTH	4,481,873.24	0.00

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VCARDINA05	CARDINAL HEALTH MEDICAL PRO-	97,561.70	0.00
VCARL00009	CARL ZEISS MEDITEC INC	700.00	0.00
VCARL00009A	CARL ZEISS MEDITEC INC	28,945.00	0.00
VCARL00011	CARL ZEISS MICROIMAGING AIS IN	200.00	0.00
VCARL00008A	CARL ZEISS MICROIMAGING INC.	128,900.55	0.00
VCARTRID01	CARTRIDGE PLUS	115.98	0.00
VCARTRID06A	CARTRIDGES ETC	360.00	0.00
VCARY00002	CARY HEATING & AIR CONDITION	2,910.00	0.00
VCASTERS02	CASTERS OF AMARILLO INC	978.33	978.33
VCATCHIN01	CATCHING'S PRESCRIPTIONS	59.15	0.00
VCAYMAN001C	CAYMAN CHEMICAL COMPANY	414.00	0.00
VCAYMAN003B	CAYMAN CHEMICAL COMPANY	486.00	0.00
VCAYMAN001A	CAYMAN CHEMICAL COMPANY INC	1,277.00	0.00
VCCR000001	CCR MEDICAL INC	41.35	0.00
VCCS000001B	CCS PRESENTATION SYSTEMS	1,504.00	1,504.00
VCCS000001	CCS PRESENTATION SYSTEMS	0.00	0.00
VCDW000008A	CDW - G	12,033.98	0.00
VCDWG00001A	CDW GOVERNMENT INC	43,392.20	0.00
VCDWG00001C	CDW GOVERNMENT INC	2,508.21	0.00
VCDW000005	CDW GOVERNMENT, INC.	6,775.96	0.00
VCDWG00001	CDWG INC	5,139.78	0.00
VCELL00002	CELL MARQUE CORPORATION	2,418.00	0.00
VCELL00002A	CELL MARQUE CORPORATION	218.00	0.00
VCELL00012A	CELL SCIENCES, INC	215.00	0.00
VCELL00004B	CELL SIGNALING TECHNOLOGY, INC	315.00	0.00
VCENTER206A	CENTER FOR HUMAN GENETICS	80.00	0.00
VCENTER104	CENTERED SYSTEMS	479.80	0.00
VCENTRA009	CENTRAL LINE INFUSION LTD	3,048.68	0.00
VCENTRA113	CENTRAL POLY CORPORATION	6,209.88	0.00
VCENTRI001	CENTRIEVA CORPORATION	2,400.00	0.00
VCERNER001	CERNER CORPORATION	9,072.00	0.00
VCERNER001A	CERNER CORPORATION	6,270.81	0.00
VCHALLE002	CHALLENGER CORPORATION	1,708.00	0.00
VDIRECTR01	CHANG SHENG INC DBA HOUSTON	141.25	141.25
VCHARLES06B	CHARLES RIVER LABORATORIES	219.22	0.00
VCHARLES06D	CHARLES RIVER LABORATORIES	9,588.17	0.00
VCHARLES14	CHARLES RIVER LABORATORIES	722.69	0.00

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VCHARLES14A	CHARLES RIVER LABS INC	132,914.16	0.00
VCHECKPO01	CHECKPOINT SERVICES INC	12,490.10	12,490.10
VCIBA00007A	CIBA VISION CORPORATION	274.95	0.00
VCIMA00004	CIMA SOLUTIONS GROUP LTD	895.50	895.50
VCIRCUIT04	CIRCUIT CITY #4510	880.91	0.00
VCIRCUIT11A	CIRCUIT CITY-CORPORATE SALES	907.39	0.00
VCIRCUIT02	CIRCUIT SPECIALISTS INC	2,610.80	2,610.80
VCITICOR01A	CITICORP VENDOR FINANCE INC	612.16	0.00
VCITY00035	CITY JANITOR SUPPLY INC	161.80	0.00
VCLAFLI001A	CLAFLIN EQUIPMENT SALES & SERV	7,919.00	0.00
VCLARIE001	CLARIENT INC	1,200.00	0.00
VCLARIE002C	CLARIENT INC	400.00	0.00
VCLARIE001B	CLARIENT, INC	600.00	0.00
VCLASS0019	CLASS BIOLOGICALLY CLEAN, LTD	33,800.30	0.00
VCLINICA44	CLINICAL ELECTRONICS	425.00	0.00
VCLINICA44B	CLINICAL ELECTRONICS INC	425.00	0.00
VCALDWE007	CLINICAL PSYCHOLOGICAL SVC INC	340.00	0.00
VCLINT0002	CLINT PHARMACEUTICALS	41.95	0.00
VCMC000001	CMC BUSINESS SYSTEMS INC	45,856.29	0.00
VCMS000017	CMS-ACUMEN ACCOUNT	1,920.00	0.00
VCOCHLEA01A	COCHLEAR CORP	878.50	0.00
VCODEWO001B	CODEWORK INC	1,098.00	0.00
VCOGNOS005A	COGNOS CORPORATION	222,875.00	0.00
VCOLIN0001	COLIN MEDICAL INSTR. CORP	4,085.43	0.00
VCOLOUR003	COLOUR YOUR ENZYME, A DIV OF	1,640.00	0.00
VCOMBES001	COMBEST-MILLER MORTUARY &	51,359.50	0.00
VCOMMUN003	COMMUNITY PHARMACY-DENTON	46.33	0.00
VCOMMUN010	COMMUNITY RESOURCES LLC	1,000.00	0.00
VCOMMUNI20A	COMMUNITY TISSUE SERVICES	13,666.00	0.00
VCOMNET001	COMNET SYSTEMS INC	19,757.22	19,757.22
VCOMPUM001	COMPUMED	31,006.00	0.00
VCOMPUME04	COMPUMED INC.	2,395.00	0.00
VCOMPUSA01	COMPUSA INC	32.08	0.00
VCOMPUSA04A	COMPUSA INC	6,637.23	0.00
VCOMPUSA07A	COMPUSA INC	14,337.55	0.00
VNERD00001	COMPUTER NERDS INTERNATIONAL	2,225.25	0.00
VCOMP00008	COMPUTER PARTS USA	741.00	0.00

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VCOMPUTE85	COMPUTER PARTS USA (CPU)	865.99	0.00
VCOMPUTE31B	COMPUTER TECHNOLOGY CORP	11,055.85	0.00
VCOMPUT195A	COMPUTER WHOLESALE PRODUCTS	250.59	250.59
VCOMPUTE97	COMPUTERS MADE EFFECTIVE INC	995.95	0.00
VCONE00003A	CONE INSTRUMENTS, INC	2,783.69	0.00
VSCHMIDT01	CONNIE R SCHMIDT	505.20	505.20
VCONTINE67A	CONTINENTAL LABORATORY PRODUCT	185.44	0.00
VCONTRAC04	CONTRACTORS CHOICE SUPPLY INC	6,065.14	6,065.14
VCOOPER038B	COOPER SURGICAL	1,244.57	0.00
VCOOPER042A	COOPER SURGICAL INC	179.19	0.00
VCOOPER038	COOPER SURGICAL INC	419.11	0.00
VCORMIN001	CORMINE, LLC	5,225.09	0.00
VCORPOR003B	CORPORATE EXPRESS	924.60	0.00
VCORPOR009	CORPORATE LOGO	4,881.60	0.00
VCORPORA07	CORPORATE TECHNOLOGY GROUP	18.50	18.50
VFITMAT001	COSMED USA INC	13,909.00	0.00
VCOTEY0001	COTEY CHEMICAL CORPORATION	2,175.75	0.00
VCOULBOU01	COULBOURN INSTRUMENTS LLC	11,732.00	0.00
VCOVANCE01A	COVANCE RESEARCH PRODUCTS INC.	17,258.00	0.00
VCRUCIAL02	CRUCIAL TECHNOLOGY	1,041.29	0.00
VCRUCIAL02A	CRUCIAL TECHNOLOGY	3,199.75	0.00
VCTE000001	CTE NETWORKING	67,765.04	67,765.04
VCURASC001A	CURASCRIP SPECIALTY DISTRIBUT	6,276.00	0.00
VCUSTOM030	CUSTOM QUICK SIGNS	141.10	0.00
VCUSTOM017	CUSTOM TROPHIES	176.29	0.00
VCYBERTO01	CYBERTOOLS INC	27,340.00	0.00
VCYLEX0001	CYLEX, INC.	45,001.87	0.00
VCYTYC0003B	CYTYC LIMITED PARTNERSHIP	81,554.58	0.00
VDRE000001	D R E INC	4,490.00	0.00
VDAGAN0001	DAGAN CORPORATION	10,035.00	0.00
VDAKO00001A	DAKO CORPORATION	1,206.00	0.00
VPHARMAC14	DANNY SKAGGS COMPANY	31,519.27	0.00
VDATA00121C	DATA PROJECTIONS	5,969.31	5,969.31
VDATA00121B	DATA PROJECTIONS INC	794.00	794.00
VDATA00012	DATA PROJECTIONS INC	624.14	624.14
VDEAN00020	DEAN EVANS & ASSCIATES INC	17,955.00	0.00
VABC000018	DEBORAH COCHRAIN	150.00	0.00

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VDECISI001	DECISION CRITICAL INC	625.00	0.00
VDECKER004	DECKER SPECIALTY ADVERTISING	1,750.00	0.00
VDEECO0001	DEECO RUBBER COMPANY INC	87.70	87.70
VDELL00001A	DELL MARKETING LP	134.75	0.00
VDELTA0047	DELTA WATER LABORATORIES	2,003.62	2,003.62
VDENMAN003	DENMAN PROPANE LTD	427.10	0.00
VDENOYE001	DENOYER-GEPPERT INTERNATIONAL	2,762.99	0.00
VDESIGN044B	DESIGN TEX FABRICS INC	1,350.36	0.00
VDESIGNS06	DESIGNS FOR VISION	2,595.00	0.00
VUNCERO001	DEXTER HARPER	2,193.00	0.00
VDIAGNOS02C	DIAGNOSTIC SYSTEMS LAB INC	1,810.00	0.00
VDIAGNOS02D	DIAGNOSTIC SYSTEMS LAB INC	515.00	0.00
VDIAGNOS13A	DIAGNOSTIC SYSTEMS LABS INC	29,250.00	29,250.00
VDIAGNOS13	DIAGNOSTIC SYSTEMS LABS INC	5,515.00	5,515.00
VDICTAPH05B	DICTAPHONE CORPORATION	339.15	0.00
VDIRECT044	DIRECT APPLIANCE SALES INC	749.95	0.00
VDIRECT045A	DIRECT LINE CORPORATION	0.00	0.00
VDIRECT043	DIRECT MED INC	67.96	0.00
VDISPLAY09	DISPLAYS2GO	501.90	0.00
VDIVERSI14	DIVERSIFIED BIOTECH	313.00	0.00
VDLT000001B	DLT SOLUTIONS INC	1,108.00	0.00
VDOCUME001	DOCUMENT STORAGE SYSTEMS, INC.	400,000.00	0.00
VDOUBLE029A	DOUBLETREE HOTEL DALLAS MARKET	90.00	0.00
VDPSS00001	DPSS LASERS, INC	29,100.00	0.00
VDRIVELI01	DRIVELINE EXPRESS	46.79	0.00
VDRUG00004	DRUG ASSISTANT LLC	100.00	0.00
VDUMOTI001	DU MOTION AUDIO VISUAL VIDEO	37,961.75	0.00
VDUKE00031A	DUKE UNIVERSITY	305.00	0.00
VDUO000001	DUO DISTRIBUTORS INCORPORATED	3,644.00	3,644.00
VFISHER005U	DURAN INDUSTRIES	6,163.60	0.00
VDURAN0006	DURAN INDUSTRIES INC	1,085,951.44	1,085,951.44
VEATON0005	EATON MEDICALS CORPORATION	975.05	0.00
VVEATCH003	ECLYPTIC INC	10,078.30	0.00
VWIO000001	EDDIE BRYANT ENTERPRISES INC	235.00	0.00
VEDSTROM01	EDSTROM INDUSTRIES INC	0.00	0.00
VEDWARDS05	EDWARDS LIFESCIENCES	3,942.50	0.00
VEDWARD041A	EDWARDS MEDICAL SUPPLY INC	96.98	0.00

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VEFILLIA01	EFILLIATE INCORPORATED	4,695.99	0.00
VELPASO095	EL PASO AUTOMATED OFFICE &	1,060.00	1,060.00
VELPASO140	EL PASO BOLT & SCREW CO INC	297.15	297.15
VELPASO020	EL PASO MARRIOTT HOTEL	13,933.15	0.00
VELPASO001	EL PASO MORTUARY SERVICE	13,199.40	0.00
VELITE0004A	ELITE ENGRAVING	28.00	0.00
VELLIOTT04	ELLIOTT/RUSSELL	5,264.35	0.00
VELLIOTT03	ELLIOTT-RUSSELL OFFICE FURN &	5,296.20	0.00
VELLIS0001	ELLIS INSTRUMENTS INC	1,880.60	0.00
VELSEVI004	ELSEVIER INC	17,869.00	0.00
VELSEVI004A	ELSEVIER-HESI	1,900.00	0.00
VEMD000002B	EMD BIOSCIENCES	103.00	0.00
VEMD000003B	EMD BIOSCIENCES INC	1,014.00	0.00
VEMPI00003A	EMPI INC	400.52	0.00
VENPIRE011B	EMPIRE PAPER COMPANY	30,522.73	0.00
VENPIRE012	EMPIRE PAPER COMPANY	2,839.81	0.00
VENPIRE011	EMPIRE PAPER COMPANY	-25.87	0.00
VENTERP004	ENTERPRISE MEDICAL MANAGEMENT	59.50	0.00
VENTERPR02	ENTERPRISE RENT-A-CAR	31.10	0.00
VENTEST001	ENTEST INC	1,549.35	0.00
VEPIMED001	EPIMED INTERNATIONAL INC	1,167.44	0.00
VEPIMED001A	EPIMED INTL	14,290.51	0.00
VERG000001	ERG INTERNATIONAL	4,124.69	0.00
VESHA00001	ESHA RESEARCH	561.00	0.00
VBURGOON01	EVCO PARTNERS LP	15,809.75	15,809.75
VEXCEL0008D	EXCEL INDUSTRIES INC	2,260.44	0.00
VEYEMAG001	EYEMAGINATIONS INC	12,510.00	0.00
VEZGO00001A	E-Z-GO TEXTRON	3,200.00	0.00
VFDC000001	F D C REPORTS INC	3,600.00	0.00
VFAST00008	FAST SIGNS	1,575.93	0.00
VBALCO0001	FASTBREAK L.C.	4,160.00	0.00
VFASTSIG02	FASTSIGNS	1,138.00	1,138.00
VFEDEX0001	FEDEX	-243.55	0.00
VFERRAR005A	FERRARIS RESPIRATORY, INC	43,954.35	0.00
VFESTIVE01	FESTIVE OCCASIONS PARTY RENTAL	1,891.00	0.00
VFFF000001A	FFF ENTERPRISES	42,768.40	0.00
VFFF000001	FFF ENTERPRISES INC	14,555.62	0.00

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VFILE00002	FILE CONTROL PARTNERS LTD	2,000.00	0.00
VFILE00002A	FILE CONTROL PARTNERS LTD	0.00	0.00
VFILE00004	FILE MASTER	608.69	0.00
VFIRETR001B	FIRETROL PROTECTION SYSTEMS	20,300.00	0.00
VFIRETR001	FIRETROL PROTECTION SYSTEMS	-18,380.00	0.00
VFISHER045	FISHER ENTERPRISES, LTD	1,200.00	0.00
VFISHER005	FISHER SCIENTIFIC COMPANY	1,185.00	0.00
VFIXTUR001B	FIXTURES FURNITURE	22,257.41	0.00
VFIXTURE05A	FIXTURES FURNITURE	14,703.52	0.00
VFIXTURE05	FIXTURES FURNITURE CORP	0.00	0.00
VFLAG00001	FLAG STORE & MORE	595.81	595.81
VFOLLET001A	FOLLET CORPORATION	4,420.25	0.00
VFORTIF001	FORTIFY SOFTWARE INC	29,995.00	0.00
VFOX000015	FOX MEADOWS SOFTWARE LTD	1,200.00	0.00
VFRAME0004	FRAME MART & GALLERY	869.50	869.50
VFRANCOT01	FRANCOTYP-POSTALIA, INC.	405.00	0.00
VFUTREX001	FUTREX INC	4,030.50	0.00
VDEPUY0006B	FUTURE MEDICAL SYST INC	2,820.00	0.00
VGAGE00008B	GAGE VAN HORN & ASSOCIATES	4,725.00	4,725.00
VGAGE00005A	GAGE VAN HORN & ASSOCIATES	24,984.25	24,984.25
VGAGE00005	GAGE VAN HORN & ASSOCIATES	-700.00	-700.00
VGAGE00004	GAGE VAN HORN & ASSOCIATES	598.50	598.50
VGAGE00001	GAGE VAN HORN & ASSOCIATES	20,799.21	20,799.21
VGAGE00007	GAGE VAN HORN & ASSOCIATES	13,578.00	13,578.00
VAV0000005	GARRY KWAN DBS	1,432.00	0.00
VGBC000002	GBC SCIENTIFIC EQUIPMENT CO	1,325.00	0.00
VGE0000017	GE CAPITAL	591.00	0.00
VSUMMUS003	GE COMM DIST FIN CORP/ACC10053	2,512,063.05	2,512,063.05
VSUMMUS002A	GE COMMERCIAL DISTRIBUTION	599,922.10	599,922.10
VGENELEC63	GE CONSUMER PRODUCTS	111.00	0.00
VGE0000038A	GE HEALTHCARE	527.00	0.00
VGE0000032B	GE HEALTHCARE BIO-SCIENCES	33,191.03	0.00
VGE0000041A	GE MEDICAL SYSTEMS ULTRASOUND	35,795.00	0.00
VUNIVPA004A	GENE THERAPY PROGRAM	247.00	0.00
VGENELEC63A	GENERAL ELECTRIC CO	576.00	0.00
VGENINJE02A	GENERAL INJECTABLES &	1,347.36	0.00
VGENERA003B	GENERAL INJECTABLES & VACCINES	5,602.60	0.00

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VGGENERAL07	GENERAL OFFICE SUPPLY INC	1,417.74	1,417.74
VGENOFFI02	GENERAL OFFICE SUPPLY INC	3,656.99	0.00
VGENESIS11	GENESIS TECHNOLOGIES INC.	7,252.15	0.00
VGENTRAK01B	GENTRAK, INC	8,836.52	0.00
VGENZYM001	GENZYME BIOSURGERY	46,740.93	0.00
VGERONIM01A	GERONIMO DESIGN INC	3,736.00	3,736.00
VGETCONN01A	GETCONNECT	0.00	0.00
VGILSON002	GILSON INC	1,189.47	0.00
VGIVEN0001A	GIVEN IMAGING INC	9,032.83	0.00
VDYNAMI001	GLASS MAGIC LP	686.33	0.00
VGLOBAL095	GLOBAL MEDICAL INSTRUMENTATION	21,822.00	0.00
VOTOMET001A	GN OTOMETRICS NORTH AMERICA	23,200.00	0.00
VGN0000001A	GN RESOUND	36,839.70	0.00
VGNET00001C	GOODMAN NETWORKS DEP ESCROW SV	108,686.20	108,686.20
VGNET00001	GOODMAN NETWORKS INC	100,712.36	100,712.36
VGNET00001A	GOODMAN NETWORKS INC	13,428.80	13,428.80
VGNET00001B	GOODMAN NETWORKS INC	201.60	201.60
VGOODWIN02	GOODWIN POWELL OFFICE PRODUCTS	1,381.17	1,381.17
VGOVCONN02A	GOVCONNECTION INC	1,245.00	0.00
VGRAPHPA02	GRAPHPAD SOFTWARE INC	1,202.50	0.00
VGRAYBAR08B	GRAYBAR ELECTRIC COMPANY INC	827.94	0.00
VGREER0003	GREER LABORATORIES INC	5,752.82	0.00
VGROUPE001A	GROUPE LACASSE, LLC	7,692.36	0.00
VGT0000001	GT DISTRIBUTORS INC	5,024.30	0.00
VGTI000004A	GTI	28,035.79	0.00
VTOUCH0003	GUADALUPE M LOPEZ	662.00	0.00
VGYNEX0001A	GYNEX	577.41	0.00
VGYNEX0001	GYNEX CORP.	580.54	0.00
VHANGZH001	HANGZHOU ONICON CHEM CO	300.00	0.00
VHANS00002	HANS RUDOLPH INC	6,552.58	0.00
VHARCOUR28A	HARCOURT ASSESSMENT INC	974.33	0.00
VHARLAN003A	HARLAN	2,827.80	0.00
VHARLAN001B	HARLAN SPRAGUE DAWLEY, INC	29,193.04	0.00
VSCANTRO16B	HARLAND TECHNOLOGY SERVICES	230.00	0.00
VHARLEE001	HARLEE MEDICAL TECHNOLOGIES	1,380.98	0.00
VHARREL006	HARRELL MEDICAL INC.	356.50	0.00
VHARVAR002	HARVARD DENTAL INT'L	240.42	0.00

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VHAWORTH06A	HAWORTH INC	14,681.93	0.00
VHB0000001	HB ELECTRONICS	2,640.00	0.00
VHCPROC001	HCPRO, INC.	1,200.00	0.00
VHEALTH088	HEALTHCARE VISION INC	5,186.64	0.00
VHEARTLA05	HEARTLAND MEDICAL SPECIALTIES	538.92	0.00
VHEARTSA01	HEARTSAFE AMERICA INC	3,825.08	0.00
VHEARTST02	HEARTSTATION INC	417.60	0.00
VUNIFORM14C	HECTOR AYALA	4,331.18	0.00
VHEIDELB18A	HEIDELBERG ENGINEERING	9,700.00	0.00
VHENDRI016	HENDRICK MEDICAL CENTER	4,039.36	0.00
VHENRY0025F	HENRY SCHEIN INC	115,804.02	0.00
VHENRY0025	HENRY SCHEIN INCORPORATED	4,594.38	0.00
VHESTERS06	HESTER'S MCGLAUN	5,440.95	0.00
VHESTERS06A	HESTER'S/MCGLAUN OFFICE SUPPLY	73,041.11	0.00
VHESTERS04B	HESTER'S/MCGLAUN OFFICE SUPPLY	2,819.12	0.00
VHEWLETT40A	HEWLETT PACKARD COMPANY	4,788.00	0.00
VHIFIDEL02	HI-FIDELITY	1,900.00	0.00
VHIGH00089	HIGH PLAINS DERMATOLOGY CENTER	90.00	0.00
VHILL00022C	HILL-ROM	19,152.00	0.00
VHITACHI04D	HITACHI HIGH TECHNOLOGIES	25,435.26	0.00
VHITACHI04	HITACHI HIGH TECHNOLOGIES	0.00	0.00
VHOCKEY002	HOCKEY SPORTS OF AMARILLO	300.00	0.00
VHOFFMA017	HOFFMAN ENTERPRISES	802.50	0.00
VHOLIDAY19	HOLIDAY INN LUBBOCK PLAZA	326.24	0.00
VHOLLAND10	HOLLAND HEARING AIDE CENTER	38.00	0.00
VHOLLIS004	HOLLISTER-STIER LABORATORIES	917.33	0.00
VHOSPIR001	HOSPIRA WORLDWIDE INC	2,069.52	0.00
VHOST00005A	HOST EQUIPMENT LTD	1,940.00	0.00
VHOST00005B	HOST EQUIPMENT LTD	8,730.00	0.00
VHOST00005	HOST EQUIPMENT LTD	970.00	0.00
VHOUSE0015	HOUSE BRONZE INC	56.00	0.00
VHOWELL006	HOWELL & WINDHAM ADVERTISING	2,709.63	0.00
VSTRYKER07B	HOWMEDICA OSTEONICS CORP	3,176.76	0.00
VHP0000005B	HP (HEWLETT PACKARD) CO	393.00	0.00
VHP0000005	HP COMPUTER CORPORATION	169.00	0.00
VHSS000002	HSS INC AN INGENIX COMPANY	29,162.44	0.00
VHURST0001	HURST FARM SUPPLY OF LUBBOCK	4,650.00	0.00

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VIKON00011C	I O S CAPITAL	42,276.84	0.00
VID0000005	IDW LLC	2,599.00	0.00
VIESI00001A	IESI - WICHITA FALLS	1,069.50	0.00
VIKON00001G	IKON OFFICE SOLUTIONS	1,239.64	0.00
VIMAGIST01B	IMAGISTICS	157.00	0.00
VIMAGIST04	IMAGISTICS INTERNATIONAL INC	266.00	0.00
VIMAGIST01	IMAGISTICS INTERNATIONAL INC	0.00	0.00
VIMEDRI003	IMEDRIS DATA CORPORATION	13,000.00	0.00
VINCREDI01	INCREDIBOUNCE	175.00	0.00
VINDUST006	INDUSTRIAL SURPLUS & SALVAGE	1,621.38	0.00
VINDUST005	INDUSTRIAL WATER SERVICES	3,172.50	0.00
VINFOLAB02	INFOLAB INCORPORATED	16,072.75	0.00
VINFOLAB02A	INFOLAB INCORPORATED	44,276.50	0.00
VINGENI001	INGENIX	5,749.00	0.00
VINGMAR001	INGMAR MEDICAL LTD	3,365.99	0.00
VINGRAM010A	INGRAM & ASSOCIATES LLC	1,425.00	0.00
VINGRAM010	INGRAM & ASSOCIATES LLC	4,925.00	0.00
VINTEGR002	INTEGRA NEURO SUPPLIES PMTS	54.06	0.00
VINTEGR003	INTEGRATED COMMUNICATIONS &	1,475.00	0.00
VINTEGRA05B	INTEGRATED DNA TECHNOLOGIES	19.00	0.00
VINTEGRA06A	INTEGRATED MEDICAL SYSTEMS	393.60	0.00
VINTELL005A	INTELLIGENT IMAGING INNOVATION	1,020.00	0.00
VIMS000020	INTER MED SPECIALISTS (IMS)	350.00	0.00
VINTERLI85	INTERLIGHT	387.00	0.00
VISC000001B	INTERMOUNTAIN SCIENTIFIC CORP	6,599.00	0.00
VINTLIM002	INTERNATIONAL IMUNO-DIAGNOSTIC	363.68	0.00
VINTLTE001A	INTERNATIONAL TECHNIDYNE CORP.	604.94	0.00
VINTERSY03	INTERSYSTEMS CORPORATION	25,612.95	0.00
VINTERSY03A	INTERSYSTEMS CORPORATION	82,134.87	0.00
VINVITRO02	INVITROGEN	291.00	0.00
VINVITRO06A	INVITROGEN CORP	557.10	0.00
VINVITRO01B	INVITROGEN CORP	23,760.27	0.00
VINVITRO02C	INVITROGEN CORPORATION	29,354.27	0.00
VIADRUG001	IOWA DRUG INFORMATION SERVICE	11,400.00	0.00
VCUSTOM035	IP MEDIA HOLDINGS, INC	697.50	0.00
VIRVINE001	IRVINE SCIENTIFIC	1,485.46	0.00
VJ&W000003	J & W AWARDS	94.30	0.00

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VDEPUY0006A	J&J HCS	16,204.50	0.00
VJACKSON09A	JACKSON LABORATORY	20,947.25	0.00
VJAMECO001A	JAMECO	3,760.58	0.00
VPANHAND37	JAMES H. JORDAN	500.00	0.00
VJPS000001	JANICE M PAMPERIN	684.00	684.00
VJCF000001	JCF COMMUNICATIONS	3,582.25	0.00
VMESSAG001B	JCF COMMUNICATIONS	2,944.00	0.00
VJF0000002	JF FILTRATION INC	34,249.08	34,249.08
VJOE000030	JOE W FLY CO INC	3,400.64	0.00
VJOE000030C	JOE W FLY COMPANY	1,351.20	0.00
VJOE000018	JOE W. FLY COMPANY INC	1,660.17	0.00
VJOE000018A	JOE W. FLY COMPANY INC	13,195.23	0.00
VSCS000002	JOHN C MACKENZIE	78.35	78.35
VJOHN00205	JOHN CHANDLER FORD	15,360.00	0.00
VBRAY00001	JOHN DAVID BRAY	543.76	0.00
VJOHN00066B	JOHN DEERE GOVERNMENT &NATION-	18,943.26	0.00
VJOHN00057A	JOHN DEERE LANDSCAPES	1,296.00	0.00
VJW0000008	JOHN F WEIR	40.00	0.00
VORTHO0007B	J-O-M PHARMACEUTICAL SERIVCES	22,211.34	0.00
VJOURNEY04C	JOURNEY EDUCATION	309.96	0.00
VBANK00032	JP MORGAN CHASE BANK	4,220,880.02	0.00
VJPS000001A	JP'S FUNDWEAR	31.00	31.00
VJUSTIN001	JUSTIN SEED CO INC	2,159.30	0.00
VKANTOLA01	KANTOLA PRODUCTIONS	1,033.00	0.00
VKAPPA0010	KAPPA PSI PHARMACEUTICAL	123.00	0.00
VKARL00002	KARL STORZ ENDOSCOPY	0.00	0.00
VKARL00002B	KARL STORZ ENDOSCOPY	10,674.31	0.00
VKCI000001	KCI USA, INC.	34,596.13	0.00
VKEMPRO001	KEMPROTEC LIMITED	233.00	0.00
VKENDALL07B	KENDALL	335.94	0.00
VTHERMO033B	KENDRO LABORATORY PRODUCTS LP	34,745.50	0.00
VKEWAUNE01A	KEWAUNEE SCIENTIFIC CORP	175.60	0.00
VK&S000004	KILMER KEY	4,599.90	0.00
VKK0000001	KK GLASS INC	391.00	0.00
VMINOLTA03C	KONICA MINOLTA BUSINESS	1,176.80	0.00
VKONICA005A	KONICA MINOLTA BUSINESS	1,118.26	0.00
VKONICA003D	KONICA MINOLTA BUSINESS	100.76	0.00

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VMINOLTA03	KONICA MINOLTA BUSINESS SO.USA	350.00	0.00
VKRUEGER04A	KRUEGER INTERNATIONAL (KI)	17,720.72	0.00
VPRECIS003A	KUHLMAN ENTERPRISES	1,220.00	0.00
VKYOCER001	KYOCERA MITA AMERICA INC	36,267.14	0.00
VLSTFT0003	L SOFT TECHNOLOGIES	64.95	0.00
VL&M000002	L&M BUSINESS MACHINES	324.33	324.33
VLAB000013A	LAB VISION CORPORATION	542.00	0.00
VLABORI001A	LABORIE MEDICAL TECHNOLOGIES	2,344.00	0.00
VLABORI001	LABORIE MEDICAL TECHNOLOGIES	360.00	0.00
VLACIE0001	LACIE LTD	1,634.06	0.00
VLAERDAL01A	LAERDAL MEDICAL CORPORATION	1,084.02	0.00
VLAERDAL02	LAERDAL MEDICAL CORPORATION	200.15	0.00
VLAERDAL02C	LAERDAL MEDICAL CORPORATION	22,583.87	0.00
VLAERDA001A	LAERDAL MEDICAL CORPORATION	97,069.25	0.00
VLANDAUE01A	LANDAUER INCORPORATED	0.00	0.00
VLASER0002	LASER CARTRIDGE SYSTEMS INC	45,796.99	45,796.99
VLASER0023A	LASER TECH INC	827.00	827.00
VLASER0023	LASER TECH INC	7,788.00	7,788.00
VLASON0001	LASON	736.00	0.00
VLATHAM005	LATHAM & PHILLIPS OPHTHALMIC	2,479.12	0.00
VCHROMO001	LAURENCE CLARK	656.25	0.00
VLC0000002	LC LABORATORIES	228.00	0.00
VLEEDS0007	LEEDS INSTRUMENTS INC	7,629.30	0.00
VLEEDS0007A	LEEDS INSTRUMENTS INC	144,561.00	0.00
VOLYMPUS01E	LEEDS INSTRUMENTS INC.	225,250.00	0.00
VLEXI00002	LEXI-COMP	3,000.00	0.00
VLHASA0001	LHASA OMS INC	143.50	0.00
VLIFE00008A	LIFE TECH INC	796.68	0.00
VLIMBS0001	LIMBS AND THINGS INC	11,384.40	0.00
VLINC00003	LINC SERVICES	333.00	0.00
VLIPOID001	LIPOID LLC	953.10	0.00
VLIPPINC24B	LIPPINCOTT WILLIAMS & WILKINS	3,500.00	0.00
VLOMBART03A	LOMBART INSTRUMENT	13,251.48	0.00
VLONEST001	LONE STAR DENTAL CORPORATION	43,930.95	0.00
VLONE00030	LONE STAR LIONS EYE BANK	5,800.00	0.00
VLASTAT002	LOUISIANA ST UNIV HSC-SHREVEPO	170.00	0.00
VLBKAERO01	LUBBOCK AERO	3,212.72	0.00

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VLBKGLAS01A	LUBBOCK GLASS & MIRROR COMPANY	326.23	0.00
VLBKMASO01	LUBBOCK MASONRY INC	9,875.00	9,875.00
VLBKPK01	LUBBOCK PARKS & RECREATION	160.00	0.00
VLBKRA01	LUBBOCK RADIO PAGING SERVICE	80,805.30	0.00
VLVR000001	LVR CARPET CENTER INC	684.00	684.00
VM&A000001	M & A TECHNOLOGY	1,733.00	1,733.00
VREICHE003A	M&T BANK	5,612.89	0.00
VMACVEC001	MACVECTOR INC	600.00	0.00
VCULLIGA01	MAINLY WATER LTD	47.60	0.00
VMALLINC01A	MALLINCKRODT INC	241.84	0.00
VMALLINC05A	MALLINCKRODT INC	121.24	0.00
VMANSCI001	MANSCI INC	3,226.77	0.00
VMARCO0006A	MARCO OPHTHALMIC INC.	216.40	0.00
VIDENTIT01	MARGERIE M HOOD	17,803.63	17,803.63
VMARINP001	MARINPHARM GMBH	1,903.71	0.00
VBRANCE001	MARK BRANCEL	72.00	0.00
VHYLAND001	MARK HYLANIDES	4,349.00	0.00
VMARKET002B	MARKET LAB INC.	391.53	0.00
VMARSH0016	MARSH AFFINITY GROUP SVCS	0.00	0.00
VMASER030A	MASTER E NETWORKS	7,910.00	0.00
VMASERE01A	MASTER E NETWORKS	450.00	0.00
VMASER017A	MASTERS PHARMACEUTICAL INC	3,164.06	0.00
VESR000002	MAX E WRIGHT PC	1.00	0.00
VACTION009A	MAXFIM CORPORATION	23,259.00	0.00
VACTION009	MAXFIM CORPORATION	0.00	0.00
VACTION018	MAXFIM CORPORATION	9,849.00	0.00
VIV0000002	MAXOR NATL PHARMACY SVCS CORP	20.85	0.00
VMAYER0005A	MAYER FABRICS	610.30	0.00
VMCBAIN001	MCBAIN INSTRUMENTS	4,700.33	0.00
VMCCRELE01	MCCRELESS COMPANY	257.62	0.00
VMCKESS002	MCKESSON SPECIALTY DISTRI-	0.00	0.00
VMCKESS002A	MCKESSON SPECIALTY DISTRI-	3,632.40	0.00
VMDL000002	MDL ENTERPRISE INC	0.00	0.00
VMED000009	MED ASSOCIATES INC	7,774.00	0.00
VMED000014	MED TOWEL ENTERPRISES	1,000.00	0.00
VMEDCO0008	MEDCO MEDICAL SUPPLY	18.48	0.00
VMEDCON001A	MEDCONNECTUSA PAYMENT CENTER	26,240.53	0.00

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VMEDIA0023A	MEDIA HIGHWAY	9,600.00	0.00
VMEDICA335	MEDICAL CODING & COMPLIANCE	4,148.40	0.00
VMEDICA043	MEDICAL COLLEGE OF WISCONSIN	175.00	0.00
VMEDICAL99	MEDICAL WHOLESALE INC	240.00	240.00
VMEDIMM001	MEDIMMUNE DISTRIBUTION	2,895.90	0.00
VMEDS00005	MEDS INC PUBLISHING	2,500.00	0.00
VMEDTOW001	MEDTOWEL ENTERPRISES INC	3,500.00	0.00
VMEDTRO001	MEDTRONIC USA INC	7,853.25	0.00
VMEDTRO004A	MEDTRONIC USA INC	145,745.00	0.00
VMEDTRO004	MEDTRONICS	14,650.00	0.00
VMEDWAST01	MEDWASTE SOLUTIONS INC	5,579.00	5,579.00
VMEGA00013A	MEGA HURTZ	1,388.14	0.00
VMELISS001	MELISSA DATA CORP	4,912.00	0.00
VMERCEDE01B	MERCEDES MEDICAL INC	8,753.38	0.00
VMERCK0013	MERCK & CO INC	5,224.01	0.00
VMERCK0014B	MERCK-ATL	697.03	0.00
VMERCK0013A	MERCK-ATL	92,979.89	0.00
VMERIDI002A	MERIDIA AUDIENCE RESPONSE	4,143.00	0.00
VMERRITT01D	MERRITT HAWKINS & ASSOCIATES	2,615.00	0.00
VMERRY0003A	MERRY X RAY	77.32	0.00
VMERRY0005B	MERRY X RAY CORP	917.13	0.00
VMERRY0003	MERRY X RAY CORP	29,695.69	0.00
VMERRY0004A	MERRY X-RAY	75.96	0.00
VMERRY0005	MERRY X-RAY CORP	191,052.86	0.00
VMETABI001	METABIOLOGICS, INC	710.00	0.00
VMGE000003A	MGE UPS SYSTEMS	3,944.00	0.00
VMHA000001	MHA DIRECT MEDICAL	1,820.00	0.00
VMICKEY001	MICKEY'S UNIFORM	67.00	0.00
VMSE000003A	MICRO SYSTEM ENTERPRISES INC	2,224.00	2,224.00
VMICRO0049B	MICRO SYSTEMS ENTERPRISES INC	785.00	785.00
VMICRO0048	MICRO SYSTEMS ENTERPRISES INC	1,104.00	1,104.00
VMICROST01	MICROSTRAIN, INC	3,027.00	0.00
VMIDLAN006	MIDLAND GALLERY	204.00	0.00
VMILLEN003	MILLENNIUM SURGICAL CORP	823.50	0.00
VMILLER026	MILLER PAPER COMPANY	61,585.17	61,585.17
VMINDFL001	MINDFLASH TECHNOLOGIES	3,953.00	0.00
VMINISU001	MINISUN LLC	3,318.00	0.00

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VMINOLTA05C	MINOLTA CORPORATION	45,706.09	0.00
VMINOLTA07A	MINOLTA CORPORATION	1,782.62	0.00
VMINOLTA05	MINOLTA CORPORATION	133.99	0.00
VMINOLTA05B	MINOLTA CORPORATION	1,720.69	0.00
VMINOLTA04B	MINOLTA CORPORATION	5,058.34	0.00
VMINOLTA03B	MINOLTA CORPORATION	108,478.60	0.00
VMINOLTA01A	MINOLTA CORPORATION	725.56	0.00
VMINOLTA03A	MINOLTA-DIV KMBS USA	257.81	0.00
VMINOLTA04A	MINOLTA-DIV KMBS USA	597.00	0.00
VMINUTE001	MINUTE MAN PRESS	435.00	0.00
VMMS000001A	MMS A MEDICAL SUPPLY COMPANY	1,061.94	0.00
VMOBILE010	MOBILE PHONE OF TEXAS	19.14	0.00
VMODERN008A	MODERN COMMUNICATIONS	567.23	0.00
VIMDE00001	MOHAMMAD-REZA BAGHORI	3,430.00	0.00
VMOLECUL02B	MOLECULAR DEVICES CORPORATION	72,665.76	0.00
VMOM000001	MOM SHOP.COM	1,500.00	0.00
VGOMEZ0001	MONICA GOMEZ	0.00	0.00
VMORIA0001	MORIA, INC.	6,300.00	0.00
VMORRIS041A	MORRIS & DICKSON CO., LLC	546.00	0.00
VMORRIS041	MORRIS & DICKSON CO., LLC	282.20	0.00
VMORTAR001	MORTARA INSTRUMENT INC	48,790.00	0.00
VMOTION006A	MOTION ANALYSIS INC	2,234.00	0.00
VMOTORO005A	MOTOROLA INC	84,418.97	0.00
VMOUSE004B	MOUSER ELECTRONICS INC	1,332.71	1,332.71
VMR0000003	MR AQUARIUM	1,089.00	0.00
VMUSCULO03	MUSCULOSKELETAL TRANSPLANT	35,498.33	0.00
VMUSCULO03A	MUSCULOSKELETAL TRANSPLANT	221,531.48	0.00
VMUSCULO03B	MUSCULOSKELETAL TRANSPLANT	331,358.42	0.00
VMUTHEN001	MUTHEN & MUTHEN	905.30	0.00
VMUZICO001	MUZICOM	75.00	0.00
VNANODRO02	NANODROP TECHNOLOGIES INC	8,216.70	0.00
VNASCO0003A	NASCO	733.54	0.00
VNTLBUSI11	NATIONAL BUSINESS FURNITURE	2,958.96	0.00
VNTLBUSI23A	NATIONAL BUSINESS FURNITURE	2,433.95	0.00
VNTLBUSI17	NATIONAL BUSINESS FURNITURE	2,715.00	0.00
VNTLCOM001	NATIONAL COMMUNITY PHARMACIST	9.86	0.00
VNTLHOME02C	NATIONAL HOME HEALTHCARE	122.25	0.00

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VNTLINST43	NATIONAL INSTRUMENTS	1,235.95	0.00
VNTLBUSI14	NBS INC	4,641.80	0.00
VNCS000011	NCS PEARSON INC	436.50	0.00
VNCS000013B	NCS PEARSON INC	1,484.50	0.00
VPEARSON12A	NCS PEARSON INCORPORATED	3,958.78	0.00
VNEEDLEL01	NEEDLELOVE	41.95	0.00
VNELNET004A	NELN	3,000.00	0.00
VNEOGEN003	NEOGEN CORPORATION	177.34	0.00
VNEOPOST03	NEOPOST INC	6,537.00	0.00
VNETWORK11B	NETWORK MUSIC	1,650.00	0.00
VNEUTRAL01	NEUTRAL POSTURE ERGONOMICS INC	1,260.80	1,260.80
VNEUTRAL01B	NEUTRAL POSTURE ERGONOMICS INC	592.20	592.20
VNEW000106A	NEW BRUNSWICK SCIENTIFIC	6,545.00	0.00
VNEW000056	NEW EGG.COM	1,199.97	0.00
VNECOMP001	NEW ENGLAND COMPOUNDING CENTER	85.00	0.00
VNEW000105	NEW INNOVATIONS INC	21,609.00	0.00
VNEW000040	NEW MEDIA LEARNING LLC	2,329.50	0.00
VNMBOAR002	NEW MEXICO BOARD OF NURSING	50.00	0.00
VNEWEGG003	NEWEGG.COM	0.00	0.00
VNIKON0010B	NIKON INSTRUMENTS, INC.	47,703.79	0.00
VNWAHEC001	NORTHWESTERN AREA HEALTH	3,656.25	0.00
VNOVIS0001A	NOVIS PHARMACEUTICALS LLC	1,573.52	0.00
VNOVUS0002	NOVUS BIOLOGICALS INC	230.00	0.00
VNUAIRE002	NUAIRE INC	13,840.00	0.00
VNUAIRE002B	NUAIRE INCORPORATED	15,381.05	0.00
VNYBRAI001	NY BRAIN BANK AT	1,572.00	0.00
VOAKLEY001A	OAKLEY	2,003.72	0.00
VOAKTREE02	OAKTREE PRODUCTS INC	216.06	0.00
VOBERKAM03	OBERKAMPF SUPPLY INCORPORATED	1,021.00	1,021.00
VOCE000001A	OCE	46,194.15	0.00
VOCE000002	OCE IMAGISTICS INC	363.00	0.00
VOCE000005A	OCE IMAGISTICS INC	825.78	0.00
VOCE000002A	OCE IMAGISTICS INC	144,068.46	0.00
VIMAGIST04A	OCE IMAGISTICS INC	31,080.59	0.00
VOCE000003A	OCE IMAGISTICS, INC	1,882.76	0.00
VOCULAR001	OCULAR INSTRUMENTS INC	1,108.00	0.00
VCYNANC001B	OCUSOFT	761.18	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VODESSA041	ODESSA VENETIAN BLIND	843.82	0.00
VOFFICE092A	OFFICEMAX INC	1,599.60	0.00
VOFS000004B	OFS SALES CORP	6,981.44	0.00
VOFS000001A	OFS SALES CORP	46,959.18	0.00
VOLIVE0009	OLIVE BRANCH MINISTRIES	2,019.81	0.00
VOLYMPU001A	OLYMPUS SURGICAL & INDUSTRIAL	42,935.14	0.00
VOLYMPU001	OLYMPUS SURGICAL AMERICA	6,423.33	0.00
VALPHA0082A	OMEGA ELECTRONICS	225.00	0.00
VOPEN00008	OPEN BIOSYSTEMS, INC	2,103.00	0.00
VORCHAR001	ORCHARD SOFTWARE CORPORATION	48,500.00	0.00
VORCO00002	ORCO SAFETY OPTICAL	22.50	0.00
VORGANON12B	ORGANON INCORPORATED	7,773.22	0.00
VORGANON12	ORGANON PHARMACEUTICALS	2,249.22	0.00
VORTHO0007	ORTHO-MCNEIL PHARMACEUTICAL	2,709.50	0.00
VOTICON001A	OTICON INC	1,789.00	0.00
VOTOOL0002	O'TOOL BIT AND MACHINE CO	13,128.15	13,128.15
VOTOOL0004	O'TOOL PLASTICS	2,110.00	2,110.00
VPRO000040B	OUTPOST COMMUNICATIONS, INC	1,210.06	0.00
VPJMURPH01A	P.J. MURPHY FOREST PRODUCTS	4,587.00	0.00
VPACIFIC09	PACIFIC RESEARCH	31.00	0.00
VPAGE00004	PAGE COMPUTER	1,324.44	0.00
VPAL000003	PAL TECHNOLOGIES LTD	1,610.00	0.00
VSTEVEN008	PAMELA STEVENS	17,833.14	17,833.14
VPAPERC001	PAPERCUT SOFTWARE INTERNAT'L	1,609.00	0.00
VPARAGA003	PARAGARD DIRECT	18,843.64	0.00
VPARAGA002A	PARAGARD DIRECT	19,855.27	0.00
VPASCO0002A	PASCO	233.00	233.00
VPASCO0002	PASCO	1,800.00	1,800.00
VPAT000007	PAT GOFF'S APPLIANCE	4,224.76	0.00
VPATTER021	PATTERSON OFFICE SUPPLIES	152.24	0.00
VPAUL00005	PAUL BRAYTON DESIGNS	307.00	0.00
VPC0000075	PC MALL GOV INC	5,160.00	0.00
VPC0000049A	PC MALL GOV INC	5,160.00	0.00
VPCB000002	PCB PIEZOTRONICS INC	4,587.36	0.00
VPDA000001	PDA VERTICALS	3,310.00	0.00
VPDS000001	PDS TONER INK CORPORATION	1,972.85	1,972.85
VPECZUH001	PECZUH PRINTING COMPANY	309.05	0.00

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VPENN00024	PENN CENTURY	1,226.49	0.00
VPENN00017	PENN MEDICAL INFORMATICS SYS	1,208.00	0.00
VPERKIN004G	PERKIN ELMER LIFE & ANALYTICAL	64.00	0.00
VPERMIAN19A	PERMIAN MICRO MART	436.86	436.86
VPERMIAN20	PERMIAN MICRO MART INC	2,198.49	2,198.49
VPERMIAN04A	PERMIAN MICRO MART LTD	7,353.56	7,353.56
VPERMIAN44	PERMIAN SIGN COMPANY	4,985.00	0.00
VSPECTR005	PETER JENSCH	56,250.00	0.00
VPETROPL01A	PETROPLEX OFFICE SUPPLY	5,009.73	5,009.73
VPETROPL02	PETROPLEX OFFICE SUPPLY	5,581.18	5,581.18
VPHARMAC05	PHARMACAL RESEARCH LABS INC	7,956.32	0.00
VPHILIP012A	PHILIPS MEDICAL SYSTEMS N.A.	172,026.50	0.00
VPHILPOT03	PHILPOTT MOTORS	18,481.00	0.00
VPHOENI002A	PHOENIX TEXTILE CORPORATION	2,275.04	0.00
VMERIDI002	PHOTO COMMUNICATIONS CORP	0.00	0.00
VPHYSIC024B	PHYSICIAN SALES & SERVICE LP	4,999.39	0.00
VPICTURE02	PICTURE PHONE DIRECT	1,493.00	0.00
VPIERCE001A	PIERCE BIOTECHNOLOGY INC	268.00	0.00
VPILLAR001	PILLAR EQUIPMENT SERVICES	20.00	0.00
VPITNEY003	PITNEY BOWES	3,283.50	0.00
VPITNEY009	PITNEY BOWES	-101.13	0.00
VPITNEY003E	PITNEY BOWES	4,451.62	0.00
VPITNEY009D	PITNEY BOWES GLOBAL FINANCIAL	627.00	0.00
VPITNEY039B	PITNEY BOWES GLOBAL FINANCIAL	103.00	0.00
VPITNEY026	PITNEY BOWES GLOBAL FINANCIAL	8,037.00	0.00
VPITNEY022B	PITNEY BOWES GLOBAL FINANCIAL	180.00	0.00
VPITNEY037A	PITNEY BOWES INC	3,612.00	0.00
VPITNEY018A	PITNEY BOWES INC	465.00	0.00
VPITNEY009E	PITNEY BOWES INC	57.00	0.00
VPITNEY009A	PITNEY BOWES INC	2,337.49	0.00
VPITNEY011	PITNEY BOWES INC	732.09	0.00
VPLAINS031	PLAINS PRESORT SERVICES LTD	637.00	0.00
VPREMIER10	PMG DIGITAL INC	40.00	0.00
VPMN000001	PMN INC	61.99	0.00
VPOLLOCK06A	POLLOCK PAPER DISTRIBUTORS	497.00	0.00
VPOLLOCK04A	POLLOCK PAPER DISTRIBUTORS	5,890.08	0.00
VPOLLOCK04	POLLOCK PAPER DISTRIBUTORS	497.00	0.00

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VPOLYMED02A	POLYMEDCO INC	2,587.07	0.00
VPOLYMED02	POLYMEDCO INC	6,000.00	0.00
VPOWERM001	POWERMAX	3,346.64	0.00
VPRECISI23A	PRECISION CAMERA INC	5,666.85	0.00
VPRECISI20	PRECISION CAMERA INC.	11,194.95	0.00
VMEDICA047	PRECISION MEDICAL INC	38.35	0.00
VPRIDE0002	PRIDE ENTERPRISES	8,039.40	0.00
VPRO000022A	PRO CHEM SALES	570.00	570.00
VPRO000040A	PRO COMMUNICATIONS	1,300.54	0.00
VPRODUCT24C	PRODUCTS FOR SURGERY, INC	2,579.83	0.00
VUNIFORM02	PROFESSIONAL APPAREL INC	161.35	0.00
VPRO000040	PROFESSIONAL COMMUNICATIONS	4,994.85	0.00
VPROFES189	PROFESSIONAL DOCUMENTS SYSTEMS	6,435.00	0.00
VPROJEC002	PROJECTOR.COM	3,930.00	0.00
VPROMEGA01A	PROMEGA	98.00	0.00
VPROMPT001	PROMPTER PEOPLE	6,456.00	0.00
VPROXIMI02	PROXIMITY SYSTEMS INC.	1,183.06	0.00
VPSYCHOL10	PSYCHOLOGICAL ASSESSMENT	1,275.48	0.00
VPURINA001	PURINA MILLS LLC	342.67	0.00
VPURINA001B	PURINA MILLS LLC	6,384.45	0.00
VPURPLE001	PURPLE COW SCREENPRINTING	1,100.00	0.00
VQIAGEN006A	QIAGEN INC	883.30	0.00
VQIAGEN004A	QIAGEN INCORPORATED	15,539.34	0.00
VQS1000005A	QS/1	6,010.00	0.00
VQSR000001C	QSR INTERNATIONAL PTY LTD	2,005.00	0.00
VQUALIT007A	QUALITY RESPIRATORY SERVICE &	750.00	0.00
VR&D000005	R & D SYSTEMS	516.00	0.00
VR&R000021	R & R MATERIAL SUPPLY CO INC	783.75	0.00
VRTC000003	R T C INC.	504.00	504.00
VR40000001	R4, LLC	496,649.48	0.00
VRAD000005A	RAD SOURCE TECHNOLOGIES, INC	57,000.00	0.00
VRADCO0003	RADCO IMAGING TECHNOLOGIES INC	3,800.00	0.00
VRADIO0004	RADIO LAB	835.00	0.00
VRADIO0003	RADIO SHACK	0.00	0.00
VRAININ007A	RAININ INSTRUMENT, LLC	256.54	0.00
VBRASHE007	RANDALL B DANIEL	63.00	0.00
VRASMUS002	RASMUSSEN SOFTWARE INC	2,765.00	0.00

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VRECORD009A	RECORDERS.COM	899.00	0.00
VREDDY0001	REDDY ICE CORP	540.00	0.00
VREGENCY05	REGENCY PRINTING INC	0.00	0.00
VREICHE003	REICHERT, INC	2,512.00	0.00
VRELIAN001	RELIANT DRY ICE LTD	1,217.66	0.00
VREPLIC001	REPLICON INC	1,090.00	0.00
VRESEAR006A	RESEARCH IN MOTION CORPORATION	4,447.00	0.00
VRESPOND07	RESPONDUS INC	6,939.00	0.00
VRESTOR002	RESTORE MEDICAL	9,450.00	0.00
VRICHARD07A	RICHARD-ALLEN SCIENTIFIC	839.60	0.00
VRICHARD08	RICHARD'S PRINTING	139.10	139.10
VRIEDEL001	RIEDEL IMAGING MEDICAL	1,015.00	1,015.00
VBPSI00002	RIO GRANDE CONTRACT FURNISHING	30,294.97	0.00
VRIOGRAN04	RIO GRANDE CONTRACT/BPSI	1,344.00	0.00
VRIORA0001	RIO RAE GRAPHICS	98.00	0.00
VRITA00001A	RITA MEDICAL SYSTEMS INC	2,470.67	0.00
VBUNCH0001	ROBERT D BUNCH	278.00	0.00
VROBERT096	ROBERT MACIEL ASSOCIATES, INC	1,150.00	0.00
VROI000001	ROI SOLUTIONS GROUP INC	1,475.00	0.00
VROJO00001	ROJO DISTRIBUTORS INC	240.92	240.92
VROLN00001	ROL-N ENTERPRISE	1,162.00	1,162.00
VRONNY0001	RONNY HARRIS & ASSOCIATES	41,383.18	0.00
VROSE00009	ROSE-TEXT INC	765.13	0.00
VROY000012	ROY LOWN INCORPORATED	270.25	270.25
VLOWN00002	ROY LOWN'S	53.45	53.45
VROYER0001	ROYER & SCHUTTS	209,705.51	209,705.51
VROYER0001B	ROYER & SCHUTTS	19,802.46	19,802.46
VSE2DS0001	S E 2 D'S	5,628.00	0.00
VSAFEGUA06A	SAFEGUARD TECHNOLOGIES	122.29	0.00
VSAFETY008	SAFETY RX SERVICES & SUPPLY	42,827.90	0.00
VSALES0004	SALES GUIDES INTERNATIONAL	-627.09	0.00
VSAMMON001A	SAMMONS PRESTON ROLYAN	5,906.58	0.00
VSAMS00003	SAM'S CLUB	2,293.69	0.00
VSANCHE024	SANCHEZ MORTICIAN SERVICES	444.00	0.00
VSANOFI001	SANOFI PASTEUR	80,819.07	0.00
VAVENTIS01D	SANOFI PASTEUR INC	39,046.37	0.00
VSANTA0017	SANTA BARBARA INSTRUMENTATION	6,745.00	0.00

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VSANTA0008	SANTA CRUZ BIOTECHNOLOGY INC	2,064.00	0.00
VSANYO0001	SANYO E&E AMERICA CO	15,996.00	0.00
VSBC000005E	SBC SOUTHWESTERN BELL	952.00	0.00
VSCANLA001	SCANLAN INTERNATIONAL	5,556.94	0.00
VSCANTRO16A	SCANTRON CORPORATION	7,676.00	0.00
VSCARBOR02	SCARBOROUGH SPECIALTIES	5,145.74	0.00
VSCARBOR01	SCARBOROUGH SPECIALTIES	4,026.20	0.00
VSCARBOR03	SCARBOROUGH SPECIALTIES INC	267.00	0.00
VSCARBRO02	SCARBROUGH SPECIALTIES	46,407.75	0.00
VSCIENI05	SCIENTIFIC SOFTWARE INTERNTN'L	425.00	0.00
VSCLOGI001	SCLOGIC LLC	4,834.11	0.00
VCOMPUS002	SCOTT DRINKARD	150.00	0.00
VSCRUBS006	SCRUBS & DUDS	988.63	0.00
VSD0000004	SD TECHNOLOGIES LLC	8,280.21	0.00
VSEARS0029A	SEARS COMMERCIAL ONE	374.00	0.00
VSEQUEL003	SEQUEL DATA SYSTEMS INC	0.00	0.00
VSEQUEL003A	SEQUEL DATA SYSTEMS INC	6,655.00	0.00
VSERITEX01	SERITEX INC	237.54	0.00
VSERVICE04	SERVICE OFFICE SUPPLY	1,751.91	1,751.91
VSERVICE02	SERVICE SOLUTIONS	1,038.22	0.00
VSEWELL009A	SEWELL DEVELOPMENT CORP	1,359.80	0.00
VSHARED002C	SHARED IMAGING INC	49,225.00	0.00
VDESIGNE21	SHARON WALLACE	236.95	236.95
VSHARP0005	SHARP ELECTRONICS	583.47	0.00
VSHARP0021A	SHARP ELECTRONICS CORP	165.70	0.00
VSHARP0021	SHARP ELECTRONICS CORP	666.50	0.00
VSHARP0005I	SHARP ELECTRONICS CORP	16,839.84	0.00
VSHARP0021M	SHARP ELECTRONICS CORPORATION	36,275.59	0.00
VSHARP0025A	SHARP ELECTRONICS CORPORATION	741.80	0.00
VSHELBY007	SHELBY DISTRIBUTIONS INC	354.12	354.12
VSHI000001A	SHI GOVERNMENT SOLUTIONS	13,948.80	13,948.80
VSHI000002	SHI GOVT SOLUTIONS	27,977.50	27,977.50
VSHI000002A	SHI GOVT SOLUTIONS	2,595.30	2,595.30
VSHI000001	SHI GOVT SOLUTIONS	5,289.05	5,289.05
VSIEMEN001E	SIEMENS FINANCIAL SERVICES INC	8,159.52	0.00
VSIEMEN001D	SIEMENS FINANCIAL SERVICES INC	3,059.82	0.00
VSIEMENS16B	SIEMENS HEARING INSTRUMENTS	30,098.00	0.00

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VDIAGNOS01C	SIEMENS MEDICAL SOLUTIONS	8,379.40	0.00
VDIAGNOS01	SIEMENS MEDICAL SOLUTIONS DIAG	61,585.02	0.00
VSIEMEN001	SIEMENS MEDICAL SOLUTIONS USA	1,019.94	0.00
VSIEMEN001B	SIEMENS MEDICAL SOLUTIONS USA	94,900.00	0.00
VSIGMA0008	SIGMA ALDRICH INC	148.83	0.00
VSIGMA0001	SIGMA CHEMICAL	-240.23	0.00
VSIGMA0003	SIGMA-ALDRICH	-229.75	0.00
VSIGMA0010	SIGMA-ALDRICH	-231.50	0.00
VSIGMA0010B	SIGMA-ALDRICH INC	1,233.41	0.00
VSIGMA0003C	SIGMA-ALDRICH INC	1,915.29	0.00
VSIGMA0001F	SIGMA-ALDRICH INC	1,802.01	0.00
VSIGMA0044B	SIGMA-ALDRICH INC	1,746.01	0.00
VSIGMA0050A	SIGMA-ALDRICH INC	537.25	0.00
VSIGMA0002A	SIGMA-ALDRICH INC	233.96	0.00
VSIGMA0008C	SIGMA-ALDRICH INC	720.72	0.00
VSIGNS0004	SIGNS NOW	456.00	456.00
VSIGNS0004A	SIGNS NOW	400.00	400.00
VSIGNS0006	SIGNS ON THE GO INC	460.00	0.00
VSIMPLE002A	SIMPLEX GRINNELL	90.00	0.00
VSIMPLEX12A	SIMPLEX GRINNELL	4,084.40	0.00
VSIMULU001	SIMULUTION	6,937.00	0.00
VSINA00001	SINA PEARSON TEXTILES	158.58	0.00
VSKYSCA001	SKYSCAPE	13,741.19	0.00
VSKYTEL005	SKYTEL	641.88	0.00
VSMALL0021	SMALL CARS AMERICA INC	7,375.00	0.00
VSMITH0040A	SMITH AND NEPHEW RICHARDS INC	2,234.75	0.00
VMEDICI003	SMRX INC	115.51	0.00
VSOCIAL006	SOCIAL & HEALTH RESEARCH CTR	2,334.65	0.00
VSOFTWARE92B	SOFTWARE EXPRESS	519.00	0.00
VSOLARW001	SOLARWINDS.NET	891.00	0.00
VSOS000002	SOS CORPORATION	447.27	447.27
VSWEXPOS01	SOUTHWEST EXPOSITION SERVICES	2,280.00	0.00
VSWSALES01	SOUTHWEST SALES PROMOTION	3,543.24	3,543.24
VSWXRAY001	SOUTHWEST X-RAY COMPANY	200,484.69	0.00
VSWELECT02	SOUTHWESTERN ELECTRIC SUPPLY	73,678.22	73,678.22
VPROFES008	SOUTHWESTERN HLTH DEVELOP CORP	363.75	0.00
VSWMILL001	SOUTHWESTERN MILL DISTRIBUTORS	18,878.64	0.00

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VSWWIRE003A	SOUTHWESTERN WIRELESS	4,025.00	0.00
VSPECIAL08	SPECIALTY OPTICAL SYSTEM	398.48	398.48
VVIDEOG001	SPECIALTY VIDEO SUPPLY	717.90	0.00
VSPECTR002A	SPECTRUM PAPER CO INC	39,825.43	0.00
VSPECTR002	SPECTRUM PAPER CO INC	11,046.63	0.00
VSPOIL0001	SPOIL ME ROTTEN HOT TUB RENTAL	105.00	0.00
VSPSS00002	SPSS INC	1,279.00	0.00
VSPSS00001A	SPSS INC	3,324.00	0.00
VSPSS00002B	SPSS INC	3,745.00	0.00
VSAFETY008A	SRX OPTICAL LAB	3,117.48	0.00
VELITE0001	STACY E ARCHER	1,624.54	0.00
VCOMPUD001	STAND BY SOFTWARE	2,174.00	0.00
VSTARKEY05	STARKEY LABORATORIES INC	630.87	0.00
VSTARKEY05A	STARKEY LABORATORIES INC	529.90	0.00
VSTAT00012	STAT BIOMEDICAL SALES & RENTAL	37,986.14	0.00
VSTATA0001	STATA CORP LP	1,234.80	0.00
VSTATIST01	STATISTICAL SOLUTIONS	995.00	0.00
VSTATLAB01B	STATLAB MEDICAL PRODUCTS	18,688.19	0.00
VSTERIS001C	STERIS CORPORATION	2,864.83	0.00
VSTEVENS02	STEVENS SPECIALTIES	507.19	507.19
VSTOELTI01	STOELTING COMPANY	1,875.41	0.00
VSTRYKER01A	STRYKER CORPORATION	2,461.20	0.00
VSTRYKER07	STRYKER ENDOSCOPY	1,674.20	0.00
VSTRYKER07A	STRYKER ENDOSCOPY	3,153.20	0.00
VSTRYKER02A	STRYKER SALES CORP	15,197.52	0.00
VSTRYKE004A	STRYKER SALES CORPORATION	15,792.51	0.00
VSNMA00001	STUDENT NTL MEDICAL ASSOCIATION	175.00	0.00
VSUMMUS004	SUMMUS INDUSTRIES	2,653,740.77	2,653,740.77
VSUMMUS002	SUMMUS INDUSTRIES INC	29,087.93	29,087.93
VSUMMUS001	SUMMUS INDUSTRIES INC	1,929,844.96	1,929,844.96
VSUN000008	SUN CITY EMBROIDERY	455.00	0.00
VSUPERA001	SUPERARRAY BIOSCIENCE CORP	12,397.25	0.00
VSURGERY06	SURGERY CLUB	249.00	0.00
VSURGIPA03B	SURGIPATH MEDICAL INDUSTRIES	1,650.86	0.00
VSUSIES001	SUSIE'S S/40 CONFECTIONS INC	127.60	127.60
VSWANT0001	SWANT	150.00	0.00
VSYNERG002	SYNERGEYES INC	928.90	0.00

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VSYNTHES03A	SYNTHES	8,752.82	0.00
VPRODUP001B	SYSTOR SYSTEMS INC	896.79	0.00
VT&W000001	T & W TENT AND AWNING	550.00	0.00
VTACONIC05	TACONIC FARMS	19,889.54	0.00
VTACONI001A	TACONIC FARMS, INC	300.00	0.00
VTAP000009A	TAP FINANCE	17,853.00	0.00
VTASCOSA03	TASCOSA OFFICE MACHINES	2,537.00	0.00
VTASCOSA05	TASCOSA OFFICE MACHINES	4,399.00	0.00
VTASCOS002A	TASCOSA OFFICE MACHINES	1,687.00	0.00
VTASCOSA08	TASCOSA OFFICE MACHINES INC	104.07	0.00
VTCS000002	TCS SCIENTIFIC CORP	27,287.46	0.00
VTECH00040	TECH SALES	928.00	0.00
VTECNIP001	TECNIPLAST USA, INC	90,593.50	0.00
VTELEVO001	TELEVOX SOFTWARE, INC	7,314.60	0.00
VTXAVIAT01	TEXAS AVIATION PROFESSIONAL	0.00	0.00
VTXTHEA001	TEXAS THEATRE SUPPLY	48.00	0.00
VTREES0001	TG TREES & GARDEN CENTER INC	1,444.78	0.00
VBAKER0008	THE BAKER COMPANY	4,227.90	0.00
VBISHOP004	THE BISHOP'S LODGE	276.56	0.00
VCBORD0001	THE CBORD GROUP INC	9,956.14	0.00
VCOPY00031	THE COPY OUTLET INC	571.60	571.60
VCONTINE23A	THE H2O COMPANY	856.50	0.00
VHOLLAND01A	THE HOLLAND COMPANY	305.87	0.00
VMATHWOR01A	THE MATHWORKS INC	1,443.32	0.00
VMATHWOR02A	THE MATHWORKS INC	1,316.00	0.00
VSPENCER01	THE SPENCER COMPANY	1,582.00	1,582.00
VTAPE00001D	THE TAPE COMPANY	19,653.20	0.00
VWRITE0001A	THE WRITE SHOP INC	315.60	315.60
VWRITE0003	THE WRITE SHOP INC	315.60	315.60
VWRITE0002	THE WRITE SHOP INC	315.60	315.60
VTHERACO01	THERA COM	168,396.04	0.00
VTHERMO039A	THERMO ELECTRON LABORATORY	5,937.00	0.00
VTHERMO033C	THERMO ELECTRON LABORATORY	37,540.00	0.00
VTHERMO039	THERMO LABORATORY EQUIPMENT	0.00	0.00
VTHOMSON27	THOMSON SCIENTIFIC	4,481.00	0.00
VTHOMSON31A	THOMSON SCIENTIFIC INC	216.90	0.00
VTIGER0002A	TIGERDIRECT	8,513.41	0.00

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VTIGER0003A	TIGERDIRECT	728.98	0.00
VTIMELI001	TIMELINE RECRUITING	3,000.00	0.00
VNTXDEN001	TOM IVEY	470.00	0.00
VT&S000004	TOMMIE W MACKEY	4,820.00	0.00
VTTOUCHNE01	TOUCHNET	74,178.00	0.00
VTRANSA001	TRANSACTION DATA SYSTEMS INC	1,247.69	0.00
VTRANS0022	TRANS-AMERICAN COMMUNICATIONS	6,927.15	6,927.15
VTRANSM002	TRANSMONTAIGNE PRODUCT	26,685.69	0.00
VTRANSM002A	TRANSMONTAIGNE PRODUCT SVC INC	27,558.26	0.00
VTRITEC002	TRITECH RESEARCH INC	964.00	0.00
VTROWBR001	TROWBRIDGE & ASSOCIATES INC	47.00	0.00
VTRUFOR001	TRUFORM OPTICS	1,469.00	0.00
VTRUFOR001A	TRU-FORM OPTICS, INC	1,789.00	0.00
VOPTICAL15	TRUMMY ASPERA & GLORIA ASPERA	2,475.00	0.00
VTSI000001B	TSI INCORPORATED	10,179.36	0.00
VTT0000001	TT IRON HORSE #2 LTD	1,080.00	0.00
VTUCKER013	TUCKER-DAVIS TECHNOLOGIES, INC	-2,500.00	0.00
VTURNIN001A	TURNING TECH 714472	13,269.30	0.00
VTURNIN001	TURNING TECHNOLOGIES LLC	2,590.25	0.00
VTYPHON001	TYPHON GROUP LLC	3,150.00	0.00
VUGO000001	UGO BASILE NORTH AMERICA	5,750.10	0.00
VUNIFIE002	UNIFIED BUSINESS SUPPLY, INC	590.55	0.00
VUNITED374	UNITED ARTISTS	2,000.00	0.00
VUNITED267	UNITED CONTACT LENS INC	550.50	0.00
VUNITED379	UNITED RENTALS	699.16	0.00
VUNITY0001G	UNITY COMMUNICATIONS INC	1,008.04	0.00
VUNIVMD010	UNIVERISTY OF MARYLAND MED SYS	1,575.00	0.00
VUNIVERS71A	UNIVERSAL OPHTHALMIC INST	7,800.00	0.00
VUMC000043A	UNIVERSITY MEDICAL CENTER	148.84	0.00
VUPSTAT001	UPSTATE MED UNIV FOUNDATION	75.00	0.00
VUPTODA001	UPTODATE INC	-67.65	0.00
VUSBILO01	US BIOLOGICAL	212.00	0.00
VUS0000052	US DIGITAL MEDIA	629.00	0.00
VUS0000019	US TECH	1,784.00	1,784.00
VUS0000019A	US TECH	4,874.00	4,874.00
VUTMEDIC01	UTAH MEDICAL PRODUCTS	6,777.13	0.00
VVAL000002	VAL BROWN INTERIORS	1,406.70	1,406.70

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VVALCOM008	VALCOM COMPUTER CENTER	120,293.95	120,293.95
VVIP000006	VALMED PHARMACEUTICAL INC	1,665.84	0.00
VVALUE0005	VALUE COMMUNICATION PROD INC	33.15	0.00
VVIP000006B	VALUE IN PHARMACEUTICALS	36,634.36	0.00
VVAN000021	VAN NESS MANAGEMENT LLC	1,420.62	0.00
VVARIAN008A	VARIAN CHROMATOGRAPHY SYS	218,689.79	0.00
VVEB000001	VEB SCRUBS	13,213.51	13,213.51
VVENTANA01	VENTANA MEDICAL SYSTEMS INC	576.00	0.00
VVENTANA01A	VENTANA MEDICAL SYSTEMS INC	27,730.54	0.00
VVENTANA01C	VENTANA MEDICAL SYSTEMS INC.	112,062.89	0.00
VVERNIER01	VERNIER SOFTWARE & TECHNOLOGY	1,324.91	0.00
VVIA000003C	VIA INC	6,565.79	0.00
VVIASYS001	VIASYS NEUROCARE	1,740.00	0.00
VVIGILA001	VIGILAR INC	9,999.00	0.00
VVIGILA001A	VIGILAR INC	2,340.73	0.00
VVITEL0001	VITEL COMMUNICATIONS CORP	0.00	0.00
VVOYAGER04	VOYAGER FLEET SYSTEMS INC	2,959.27	0.00
VVWR000017	VWR INTERNATIONAL	175,900.06	0.00
VVWR000027A	VWR INTERNATIONAL INC	97,762.09	0.00
VVWR000027D	VWR INTERNATIONAL INC	39,334.09	0.00
VVWR000027C	VWR INTERNATIONAL INC	16,497.50	0.00
VVWR000027	VWR SCIENTIFIC	31,728.96	0.00
VWLGORE002	W.L. GORE & ASSOCIATES INC.	4,240.00	0.00
VWLGORE002A	W.L. GORE & ASSOCIATES INC.	1,304.00	0.00
VGRAINGE03K	W.W. GRAINGER INCORPORATED	5,800.00	0.00
VWAGNER002	WAGNER SUPPLY COMPANY	17,599.87	17,599.87
VWAGNER013	WAGNER SUPPLY COMPANY	46.60	46.60
VWAGNER013A	WAGNER SUPPLY COMPANY	442.90	442.90
VWALKER008	WALKER COMMUNICATIONS	105.00	0.00
VWALLAC014A	WALLACH SURGICAL DEVICES INC	24,056.14	0.00
VWALMART01	WAL-MART STORE #0861	715.60	0.00
VWATERMA01	WATERMASTER IRRIGATION SUPPLY	2,144.58	0.00
VWATERS005A	WATERS CORPORATION	2,362.50	0.00
VWEBCT0002	WEBCT INC	32,080.00	0.00
VWEBTREN01A	WEBTRENDS INC	3,320.00	0.00
VWEIZHE001	WEIZHEN LIN	1,283.00	0.00
VWELDON001	WELDON, WILLIAMS & LICK INC	731.50	0.00

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VWTEX00003	WEST TEX MEDICAL SPECIALTIES	3,973.44	3,973.44
VWESTER200	WESTERN PAPER COMPANY	45,776.84	45,776.84
VWILDCAT01	WILDCAT BLUFF NATURE CENTER	300.00	0.00
VWILLIAM32	WILLIAMSON INTERIORS	12,255.00	12,255.00
VARIA00001	WINDHAM MAIER OPERATING LTD	2,964.32	0.00
VWOLTER004A	WOLTERS KLUWER HEALTH	288.90	0.00
VWORK00001	WORK TECHNOLOGY CORPORATION	7,094.51	0.00
VWPRODU001A	WPRODUCTIONS	500.00	0.00
VWW0000001A	WW STEEL COMPANY	60.00	0.00
VWYETH0005B	WYETH-AYERST LABORATORIES	49,687.33	0.00
VWYETH0001A	WYETH-AYERST PHARMACEUTICALS	2,181.82	0.00
VDOCUMENT12D	XEROX CORPORATION	410.37	0.00
VDOCUMENT12F	XEROX CORPORATION	52,199.35	0.00
VXEROX0006H	XEROX CORPORATION	637.00	0.00
VXEROX0019	XEROX CORPORATION	9,491.01	0.00
VXEROX0019D	XEROX CORPORATION	119,422.52	0.00
VXEROX0020	XEROX CORPORATION	11,546.53	0.00
VXEROX0021	XEROX CORPORATION	531.57	0.00
VXEROX0021L	XEROX CORPORATION	4,847.08	0.00
VXEROX0030B	XEROX CORPORATION	317.12	0.00
VXEROX0044F	XEROX CORPORATION	2,728.48	0.00
VDOCUMENT12A	XEROX CORPORATION	518.57	0.00
VXRAY00006	X-RAY EXPRESS INC	1,611.02	0.00
VYORK00005A	YORK DISCOUNT TIRE CENTER	982.01	0.00
VZACHRY001	ZACHRY ASSOCIATES INC	214.60	0.00
VZFLO00001	ZFLO INC	25,437.15	0.00
VPROTEI002	ZHIHUA XIE	890.80	0.00
VZIMMER011C	ZIMMER	3,941.59	0.00
VZOOM00002A	ZOOM SEATING	2,970.13	0.00
TOTAL / Project		32,290,959.57	10,282,307.23
CLINICAL TOWER/RESEARCH CENTER / Project 1080			
VBAKER0008A	BAKER OFFICE PRODUCTS	58,350.81	0.00
VBAKER0009	BAKER OFFICE PRODUCTS	642.40	0.00
VBERCO0001	BERCO INDUSTRIES	8,245.96	0.00
VHESTERS06A	HESTER'S/MCGLAUN OFFICE SUPPLY	151,850.81	0.00
VLVR000002	LVR CARPET CENTER	2,058.90	2,058.90

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VOFFICE032A	OFFICE SOURCE LIMITED	1,327.00	1,327.00
VOFFICES01	OFFICESOURCE LTD	348.50	348.50
VROYER0001	ROYER & SCHUTTS	11,797.16	11,797.16
VBAKER0008	THE BAKER COMPANY	891.12	0.00
VVAL000002	VAL BROWN INTERIORS	130,844.13	130,844.13
VVIA000003C	VIA INC	3,274.96	0.00
VWILLIAM32	WILLIAMSON INTERIORS	2,654.00	2,654.00
VWILSON045B	WILSON OFFICE INTERIORS	39,189.56	39,189.56
TOTAL CLINICAL TOWER/RESEARCH CENTER / Project 1080		411,475.31	188,219.25
COMBEST HEALTH & WELLNESS CTR / Project 3140			
VGREAT0063	GREAT AMERICAN PICTURE COMPANY	1,083.55	0.00
VROYER0001	ROYER & SCHUTTS	14,364.66	14,364.66
VTXOFFIC02	TX OFFICE INSTALLATION SERVICE	100.00	0.00
VWILLIAM32	WILLIAMSON INTERIORS	1,021.00	1,021.00
TOTAL COMBEST HEALTH & WELLNESS CTR / Project 3140		16,569.21	15,385.66
EL PASO MED SCI BD I BUILD OUT / Project 5210			
VELPASO095	EL PASO AUTOMATED OFFICE &	4,136.00	4,136.00
VRIOGRAN04	RIO GRANDE CONTRACT/BPSI	13,730.96	0.00
VROYER0001	ROYER & SCHUTTS	2,207.08	2,207.08
VTEKNIO001A	TEKNION	4,897.45	0.00
VSPENCER09B	THE SPENCER COMPANY	4,700.02	4,700.02
VWILSON045	WILSON OFFICE INTERIORS	48,258.12	48,258.12
VWILSON045B	WILSON OFFICE INTERIORS	13,045.98	13,045.98
TOTAL EL PASO MED SCI BD I BUILD OUT / Project 5210		90,975.61	72,347.20
EL PASO MEDICAL SCIENCE BLDG I / Project 1030			
VCONTRAC05B	CONTRACTA INC	2,679.56	2,679.56
VTECNIP001	TECNIPLAST USA, INC	-80,000.00	0.00
VTRANS0022	TRANS-AMERICAN COMMUNICATIONS	946.84	946.84
TOTAL EL PASO MEDICAL SCIENCE BLDG I / Project 1030		-76,373.60	3,626.40
HSC AMARILLO CAMPUS RENOVATION / Project 2130			
VROYER0001	ROYER & SCHUTTS	12,695.23	12,695.23

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TOTAL HSC AMARILLO CAMPUS RENOVATION / Project 2130		12,695.23	12,695.23
MISCELLANEOUS PLANT PROJECTS / Project P001			
VBAKER0008A	BAKER OFFICE PRODUCTS	3,185.05	0.00
VBERCO0001A	BERCO, INC	16,913.04	0.00
VDIEBOLD02A	DIEBOLD INC	48,390.00	0.00
VDIEBOLD02	DIEBOLD INC	-48,390.00	0.00
VGARRISO01	GARRISON BROS. SIGNS	470.00	0.00
VCMW000002	LLANO SERVICES INC	1,550.00	0.00
VLVR000002	LVR CARPET CENTER	785.00	785.00
VMARSH0016	MARSH AFFINITY GROUP SVCS	-1,386.86	0.00
VOFS000001	OFS FURNITURE	0.00	0.00
VOFS000001A	OFS SALES CORP	3,542.35	0.00
VPAUL00010	PAUL GRAHAM COMPANY	0.00	0.00
VROYER0001	ROYER & SCHUTTS	13,094.26	13,094.26
VWILLIAM46	SUSAN G WILLIAMSON	196.00	196.00
VBAKER0008	THE BAKER COMPANY	2,745.00	0.00
VWILLIAM32	WILLIAMSON INTERIORS	769.00	769.00
TOTAL MISCELLANEOUS PLANT PROJECTS / Project P001		41,862.84	14,844.26
TOTAL COMMODITY PURCHASING		32,788,164.17	10,589,425.23

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HEAVY CONSTRUCTION			
/ Project			
VGOETTIN01	GOETTING CONSTRUCTION COMPANY	3,280.00	3,280.00
VWILLIAM22	WILLIAMS PAVING & EXCAVATION	4,840.00	4,840.00
TOTAL / Project		8,120.00	8,120.00
MISCELLANEOUS PLANT PROJECTS / Project P001			
VHUNTER016	HUNTER CORRAL ASSOCIATES	0.00	0.00
TOTAL MISCELLANEOUS PLANT PROJECTS / Project P001		0.00	0.00
TEXAS TECH PARKWAY / Project 7320			
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	15,460.76	0.00
TOTAL TEXAS TECH PARKWAY / Project 7320		15,460.76	0.00
TOTAL HEAVY CONSTRUCTION		23,580.76	8,120.00

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OTHER SERVICES			
/ Project			
V1ST000008	1ST ALARM OF LUBBOCK	21,750.96	0.00
V3M0000004A	3M	757.55	0.00
V3M0000006D	3M	3,561.00	0.00
V3M0000006B	3M CUSTOMER SERVICE	199.00	0.00
VA&B000010	A & B ENVIRONMENTAL SRVCS INC	0.00	0.00
VA&B000004	A & B LABELS & PRINTING INC	2,324.12	2,324.12
VA&D000002	A & D TRANSCRIPTION & TYPING	102.95	0.00
VAC&R00001	A C & R SERVICES	2,992.04	0.00
VAT&T00010B	A T & T	234.06	0.00
VAT&T00025	A T & T	1,662.00	0.00
VAT&T00022	A T & T	929.03	0.00
VAT&T00010	A T & T	2,483.40	0.00
VAT&T00009	A T & T	302.40	0.00
VAT&T00040	A T & T DATACOMM	29,764.92	0.00
VAT&T00026	A T & T YELLOW PAGES	46,504.00	0.00
VAT&T00026A	A T & T YELLOW PAGES	50,116.24	0.00
VAT&T00103	A T & T YELLOW PAGES	57,171.60	0.00
VAD0000016	A.D SPANDIDOS PUB LTD	1,340.00	0.00
VA10000020	A-1 FLOOR COVERING	4,065.00	0.00
VA10000018	A-1 MOVERS	605.00	0.00
VAAA000003	AAA FIRE EXTINGUISHER SERVICE	3,396.80	0.00
VAKA000001	AARON ALSHOUSE	4,980.00	0.00
VAQUA00009	ABEL AGUILAR	45.00	0.00
VABILENE13C	ABILENE REPORTER-NEWS	298.10	0.00
VACCENT001	ACCENT WEST	3,200.00	0.00
VACE000028	ACE, INC	2,103.10	0.00
VACME00027	ACME ELECTRIC COMPANY	180.00	0.00
VACME00008A	ACME ELECTRIC COMPANY	733.10	0.00
VACME00028	ACME EXPRESS INC	12,900.00	0.00
VACRONI001A	ACRONIS, INC	595.00	0.00
VACULASE01	ACULASER	230.00	0.00
VACUSIS001B	ACUSIS	25,961.50	0.00
VACUSIS001C	ACUSIS	47,872.69	0.00
VACUSIS001	ACUSIS LLC	3,027.30	0.00
VACXIOM001A	ACXIOM INFORMATION SECURITY SE	2,531.00	0.00

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VACXIOM001	ACXIOM INFORMATION SECURITY SE	107.00	0.00
VADCO00001B	ADCO SERVICES INCORPORATED	7,480.00	0.00
VESPINO007A	ADRIANA ESPINO	300.00	0.00
VROSS00022	ADRIANNE N ROSS	25.00	0.00
VADVANCE67	ADVANCE ELEVATOR CO INC	750.00	0.00
VADVANC007	ADVANCED ACCREDITATION	9,548.75	0.00
VADVANC011B	ADVANCED BIOSENSOR INC	2,325.00	0.00
VADVANC010	ADVANCED LAUNDRY SYSTEMS	91.30	0.00
VADVANC018	ADVANCED MAILING SYSTEMS INC	560.00	0.00
VAAA000003A	AFA INCORPORATED	928.95	0.00
VAGI000002	AGI-MARKETING	6,893.00	0.00
VAIRPOR001A	AIRPORT PRINTING SERVICE	11,967.00	0.00
VAIRSCA001	AIRSCAN TECHNOLOGIES INC	180.00	0.00
VALAN00013	ALAN HENRY INSURANCE	16,811.93	0.00
VZELICO001	ALAN ZELICOFF	250.00	0.00
VSIDARAS01	ALBERT F SIDARAS	0.00	0.00
VALCON0003C	ALCON REFRACTIVEHORIZONS INC	46,841.63	0.00
VALDERS003	ALDERSON & ASSOCIATES	500.00	0.00
VGARCIA035	ALEJANDRO GARCIA	400.00	0.00
VALEXAN024	ALEXANDER WOLLMAN & STARK	91,024.01	0.00
VTRADEX001	ALFONSO VALVERDE	9,868.70	0.00
VALPHA0094	ALFRED TORRES JR	3,465.00	0.00
VBASS00004	ALICIA BASS	5,400.00	0.00
VBERGER010A	ALLIED VAN LINES	2,800.00	0.00
VALLIED015A	ALLIED VAUGHN	9,537.24	0.00
VALLIED015	ALLIED VAUGHN	0.00	0.00
VALLIED015B	ALLIED VAUGHN	108,428.80	0.00
VALLIED030	ALLIED WASTE SERVICES #068	3,716.52	0.00
VALLSCRI01	ALLSCRIPTS HEALTHCARE	0.00	0.00
VALLSCRI01B	ALLSCRIPTS HEALTHCARE	44,813.07	0.00
VALPHA0094A	ALPHA OMEGA PEST CONTROL	770.00	0.00
VNTLLINE02C	ALSCO INC	110.92	0.00
VALSCO0002A	ALSCO INC	39,082.37	0.00
VALSCO0002	ALSCO INC	1,579.65	0.00
VALZHEIM12	ALZHEIMER'S ASSOCIATION	12,252.34	0.00
VAMA000010	AMA TECHTEL	900.00	0.00
VAMA000007B	AMA TECHTEL COMM-LUB	384.22	0.00

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VAMA000007	AMA TECHTEL COMMUNICATIONS	17.14	0.00
VKNIGHT020	AMANDA K KNIGHT	175.00	0.00
VAMARIL018	AMARILLO COMPUTERS	112.50	112.50
VAMARIL031	AMARILLO CONTRACT SERVICES	20,266.64	0.00
VAMARILL99	AMARILLO COURT REPORTING INC	1,584.70	0.00
VAMARILL98	AMARILLO INTERPRETER SERVICE	11,861.00	0.00
VAMARILL44	AMARILLO OUTDOOR POWER EQUIP-	852.23	852.23
VPANHAND29	AMARILLO REGL HEARING & SPEECH	3,176.25	0.00
VAMARIL179	AMARILLO VILLAGE CLEANERS INC	330.00	0.00
VAMERIC002	AMERICA FIRST LEGAL SERVICES	25.00	0.00
VAMACADE55	AMERICAN ACADEMY OF CHILD	400.00	0.00
VAMAIRLI04A	AMERICAN AIRLINES CARGO	361.24	0.00
VAACP00002	AMERICAN ASSN OF COLLEGES OF	500.00	0.00
VAMASSO015	AMERICAN ASSN OF DIR OF	0.00	0.00
VAMASSO005	AMERICAN ASSOCIATION FOR	1,710.00	0.00
VACA000010A	AMERICAN CORRECTIONAL ASSN	4,292.50	0.00
VAMDATA001	AMERICAN DATA BANK	869.00	0.00
VBLOOD0004	AMERICAN SOCIETY OF HEMATOLOGY	1,740.00	0.00
VAMERIC005	AMERICARE PHARMACY INC	4,200.00	0.00
VAMERIPA01	AMERIPATH 501A CORP	55,000.00	0.00
VAMPRIDE01	AMERIPRIDE LINEN & APPAREL	21,753.89	0.00
VAMERIPR01	AMERIPRIDE LINEN & APPAREL SRV	8,334.65	0.00
VAMERIP001A	AMERIPRIDE LINEN & APPAREL SVC	5,193.87	0.00
VAMERIP001	AMERIPRIDE LINEN & APPAREL SVC	379.60	0.00
VAMERIPR02	AMERIPRIDE SERVICES INC	6,350.17	0.00
VAMERIPR02A	AMERIPRIDE SERVICES INC	32,215.04	0.00
VAMTECH001	AMTECH COMPUTER SYSTEMS INC	260.00	260.00
VANALYTI14	ANALYTICAL FOOD LABORATORIES	1,900.00	0.00
VOLIVAR005	ANDREA OLIVAREZ	1,463.00	0.00
VANELLO001	ANELLO MEDICAL WRITING SERVICE	3,450.00	0.00
VMADRID005	ANGELICA M MADRID	100.00	0.00
VAARON0003	ANITA S AARON	500.00	0.00
VAIRPOR001	ANMAR ENTERPRISES INC	0.00	0.00
VDEINHA001	ANN DEINHARDT	18,685.00	0.00
VANTHONY03	ANTHONY MECHANICAL INC	9,508.95	0.00
VLINC00003A	ANTHONY MECHANICAL SERVICE INC	1,152.00	0.00
VAOTA00002	AOTA	995.00	0.00

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VAPEX00011	APEX 2000	53.88	0.00
VAPPLIED71A	APPLIED BIOSYSTEMS	444.40	0.00
VAPPLIED02	APPLIED RECRUITMENT TECH	1,050.00	0.00
VAPPLIED02B	APPLIED RECRUITMENT TECH	1,800.00	0.00
VHEALTH178A	APPLIED RECRUITMENT TECHNOLOGI	2,850.00	0.00
VHEALTH01B	APPLIED RECRUITMENT TECHNOLOGI	750.00	0.00
VHEALTH178	APPLIED RECRUITMENT TECHNOLOGI	1,400.00	0.00
VHEALTH01	APPLIED RECRUITMENT TECHNOLOGI	350.04	0.00
VAPROTEX01	APROTEX CORPORATION	3,539.47	0.00
VKEATY0001	APRYL KEATY	290.00	0.00
VARAMARK14	ARAMARK AT NWTHS	4,725.00	0.00
VARAMAR001	ARAMARK CTS	483.95	0.00
VARLING001	ARLINGTON MEMORIAL HOSPITAL	2,700.00	0.00
VARMADIL01	ARMADILLO CAMERA SALES & SERV	903.36	0.00
VATOMIC003	ARMANDO TALAVERA	3,352.00	0.00
VARMIDA001	ARMIDA VARGAS LANDSCAPING CO	2,610.00	0.00
VART000029	ART CENTER	485.00	0.00
VARTHUR012	ARTHUR, MARSHALL INC	19,375.17	0.00
VARTIST001	ARTIST TOUCH	9,586.50	9,586.50
VNAMES0004	ASPENWOOD DIRECTORIES	1,446.70	0.00
VASSIST006	ASSIST GROUP COMPANY	250.00	0.00
VASSOCI167	ASSN OF MED SCH/MICROBIO/IMMUN	60.00	0.00
VASSOCI110A	ASSOCIATED COURT REPORTERS	146.92	0.00
VAREAWID02A	ASSOCIATED PUBLISHING CO	13,800.00	0.00
VAREAWID02	ASSOCIATED PUBLISHING CO INC	630.00	0.00
VSBC000009C	AT&T	340.73	0.00
VSWBELL001H	AT&T	1,731.91	0.00
VAT&T00040B	AT&T DATACOMM	49,537.82	0.00
VATMOS0002	ATMOS ENERGY CORP	0.00	0.00
VAUDITI001	AUDITING FOR COMPLIANCE AND	12,430.60	0.00
VAUSTIN093	AUSTIN HUCKABEE & ASSOCIATES	1,950.00	0.00
VAUTOMAT11	AUTOMATED COPY SYSTEMS INC	1,733.74	0.00
VBR0000001	B/R INSTRUMENT CORP	2,620.26	0.00
VBAKER0008A	BAKER OFFICE PRODUCTS	305.00	0.00
VBAKER0009	BAKER OFFICE PRODUCTS	4,967.20	0.00
VBALLET005	BALLET LUBBOCK	250.00	0.00
VADAMS0081	BARBARA ADAMS	250.00	0.00

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VBARBAR002	BARBARA KARNES BOOKS, INC	279.00	0.00
VBARTLE009	BARLETT REGIONAL HOSPITAL	1,200.00	0.00
VBASIL0008	BASIL GLASS	390.00	390.00
VBASIN0005	BASIN WELDING SUPPLY	282.10	0.00
VBASSET005A	BASSETT'S A TO D MORTUARY	379.90	0.00
VBATES0002	BATES-WELLS PROMOTIONAL	341.17	0.00
VBAUSCH001	BAUSCH & LOMB	13.90	0.00
VBAUSCH001D	BAUSCH & LOMB VISION CARE	63.45	0.00
VBAYLOR037	BAYLOR ALL SAINTS MEDICAL CTR	4,800.00	0.00
VBAYLOR058	BAYLOR MED CTR AT GRAPEVINE	900.00	0.00
VBAYLOR057	BAYLOR MED CTR AT WAXAHACHIE	2,400.00	0.00
VBAYLOR056	BAYLOR MEDICAL CTR AT GARLAND	300.00	0.00
VBAYLOR071	BAYLOR REGIONAL MED CTR PLANO	600.00	0.00
VBAYLOR015	BAYLOR UNIV MEDICAL CNTR-BUMC	3,600.00	0.00
VBAZAAR001	BAZAAR UNIFORMS & MENS STORE	195.40	195.40
VBAZE00001	BAZE BOOKBINDING	1,450.00	0.00
VBDBIO0004	BD BIOSCIENCES	3,643.11	0.00
VBDBIO0004A	BD BIOSCIENCES	24,115.68	0.00
VBEACON002C	BEACON MEDICAL PRODUCTS	2,905.26	0.00
VMENDEZ006	BEATRICE MENDEZ	0.00	0.00
VBECKMAN25	BECKMAN COULTER	1,566.90	0.00
VBECKMAN27A	BECKMAN COULTER	13,365.00	0.00
VBECKMAN26	BECKMAN COULTER	10,500.00	0.00
VBECKMAN26A	BECKMAN COULTER INC	5,442.00	0.00
VBECKMAN15	BECKMAN COULTER INC	1,840.00	0.00
VBECKMAN17A	BECKMAN COULTER INC	2,479.00	0.00
VBECKMAN25A	BECKMAN COULTER INC	6,900.27	0.00
VBECTON024A	BECTON-DICKINSON	5,678.83	0.00
VBEHAVIO06	BEHAVIORAL HEALTH MANAGEMENT	261.00	0.00
VDUTCHO002	BEN DUTCHOVER	350.00	0.00
VBENCHMA02	BENCHMARK	576.00	0.00
VASKEW0001	BENNA ASKEW	175.00	0.00
VBILL00006	BILL BEATTY INSURANCE AGENCY	407.00	0.00
VATKINS011	BILL D ATKINSON MD	1,150.00	0.00
VJOHNSO085B	BILL JOHNSON	55.00	0.00
VALONZOB01	BILLY A ALONZO	500.00	0.00
VBIMEDI04	BIOMEDICAL SERVICES	7,906.48	0.00

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VBIOMED005A	BIOMEDICAL SERVICES	688.64	0.00
VBIWIZE001	BI-WIZE DRUG	1,200.00	0.00
VBJ0000002	BJ SPECIALTY ADVERTISING	470.25	0.00
VBLACKWE35	BLACKWELL PUBLISHING	4,480.00	0.00
VBLANKE004	BLANKENSHIP & SEAY CONSULTING	3,921.41	0.00
VBOXWOOD04	BOXWOOD TECHNOLOGY INC	335.00	0.00
VBRANNON02	BRANNON RASBERRY & ASSOCIATES	2,275.54	0.00
VROSE00021	BRENT ROSE	180.00	0.00
VHOLLAN009	BRIAN HOLLAND	290.00	0.00
VREYNOL009B	BRIAN REYNOLDS, PHD	5,376.00	0.00
VREYNOL009	BRIAN W REYNOLDS	16,128.00	0.00
VBRICKE001	BRICKELL MED SCIENCE LIBRARY	0.00	0.00
VBROOKS034A	BROOKSHIRE'S PHARMACY	600.00	0.00
VBULB00001	BULB DIRECT INC	24.19	0.00
VBURKET002	BURKETT OUTDOOR ADVERTISING	5,400.00	0.00
VBUSINE005	BUSINESS & HEALTHCARE NEWS INC	8,955.00	0.00
VCOWLIN001	BYRON COWLING	560.00	0.00
VC&D000004	C & D MOVING SERVICES	800.00	0.00
VOFFICE019	C L MAID ENTERPRISES INC	1,710.00	1,710.00
VOBANIO001	C. SCOTT O'BANION	1,045.00	0.00
VAFFORD001	C.G.S. MOVING INC	130.00	0.00
VCABLE0003	CABLE ONE	154.00	0.00
VCABLE0012	CABLE ONE	462.00	0.00
VCABLE0003B	CABLE ONE	308.00	0.00
VCAMBRE001A	CAMBREX BIO SCIENCE	1.51	0.00
VCAMPUS024A	CAMPUS PARTNERS	2,809.99	0.00
VAMS000005	CAMPUS PARTNERS	3,131.69	0.00
VCAMPUS043	CAMPUS PUBLISHERS	1,195.00	0.00
VALLEN0071	CANNON S ALLEN	290.00	0.00
VCANON0002	CANON USA INC	359.43	0.00
VCAPROCK09	CAPROCK AMBUCS	300.00	0.00
VCARDIN001	CARDINAL HEALTH	1.00	0.00
VCARDIOV03A	CARDIOVASCULAR IMAGING	8,200.00	0.00
VHAGBER001	CARIN A HAGBERG	200.00	0.00
VCARL00009A	CARL ZEISS MEDITEC INC	4,589.13	0.00
VCARL00008A	CARL ZEISS MICROIMAGING INC.	28,775.00	0.00
VCASTAN003	CARLOS CASTANON	720.00	0.00

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VMAESE0001C	CARMEN AVILA MAESE	55,000.00	0.00
VMAESE0001	CARMEN AVILA MAESE	0.00	0.00
VCARPET006	CARPET WAREHOUSE	3,842.20	0.00
VCARTRID01	CARTRIDGE PLUS	777.46	0.00
VCASTERS02	CASTERS OF AMARILLO INC	51.68	51.68
VSHIPMAN01	CATHY SHIPMAN	18,987.87	0.00
VFINGER004	CECILIA FINGER	2,811.25	0.00
VCENTRA009	CENTRAL LINE INFUSION LTD	3,000.00	0.00
VCENTRA007	CENTRALIZED CREDENTIALING	1,227.97	0.00
VCENTURY13	CENTURY FIRE SYSTEMS, LLC	137.50	137.50
VCENTURY06	CENTURY THEATERS	180.00	0.00
VTRAFTON01B	CENVEO AMARILLO	10,560.00	0.00
VCERNER001	CERNER CORPORATION	238,143.76	0.00
VCERNER001A	CERNER CORPORATION	147,745.48	0.00
VCHALLE002	CHALLENGER CORPORATION	980.00	0.00
VLEWIS0004	CHARLA LEWIS	400.00	0.00
VELPASO170	CHARLES R LIMBIRD	240.00	0.00
VCHARTER03C	CHARTER WASTE, INC	43.22	0.00
VPICTUR007	CHRIS HUFFMAN	165.00	0.00
VCHRIST028A	CHRIST CHAVEZ PHOTOGRAPHER	1,730.00	0.00
VCHRIST028	CHRIST CHAVEZ PHOTOGRAPHY	645.00	0.00
VJOHNSO122	CHRISTA JOHNSON	2,000.00	0.00
VPONY00006	CHRISTINA DAVISON	120.00	0.00
VPUCHAL001	CHRISTINA PUCHALSKI	250.00	0.00
VCIN AHL001	CIN AHL INFORMATION SYSTEMS	16.00	0.00
VCLAIML001	CLAIMLOGIC, LLC	8,110.36	0.00
VCLAREND03A	CLARENDEN OUTPOST PHARMACY	3,000.00	0.00
VCLEAN0006	CLEAN HARBORS ENVIRONMENTAL	1,426.17	0.00
VCLEAN0006A	CLEAN HARBORS ENVIRONMENTAL	1,935.22	0.00
VCLEAR0019	CLEAR CHANNEL BROADCASTING INC	498.00	0.00
VCLEAR0002A	CLEAR CHANNEL COMMUNICATIONS	3,395.00	0.00
VABBOTT055	CLIFF ABBOTT	425.00	0.00
VBLOCH0001	CLIFFORD A BLOCH MD	3,400.00	0.00
VCLINICA02A	CLINICAL PATHOLOGY LABS INC	428.41	0.00
VLYNN00011	CLYDE LYNN JR	693.20	0.00
VCM&F00002	CM&F GROUP, INC	3,836.00	0.00
VCMA000004A	CMA MICRODIALYSIS	3,600.00	0.00

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VCMC000001	CMC BUSINESS SYSTEMS INC	12,534.05	0.00
VCOHEREN11C	COHERENT INC	6,820.00	0.00
VCOLLEC002	COLLECRITE INC	324.58	0.00
VCOLLECT02	COLLECTECH DIVERSIFIED INC	6.59	0.00
VCOLLECT05	COLLECTIONS RESEARCH/ MUSEUMS	125.00	0.00
VCOLLECT03A	COLLECTRITE INC	13.78	0.00
VCOLLECT03	COLLECTRITE INC	3,107.70	0.00
VCOMET0004A	COMET 1 HOUR CLEANERS	39.50	0.00
VVIDCAD001	COMMSYS DESIGN LLC	1,530.00	0.00
VCSD000002A	COMMUNICATION SERVICE FOR DEAF	3,575.00	0.00
VCOMMUN009	COMMUNITY HEALTH CENTER OF	5,000.00	0.00
VCOMMUN003	COMMUNITY PHARMACY-DENTON	1,200.00	0.00
VCOMMUN010	COMMUNITY RESOURCES LLC	3,750.00	0.00
VCOMNET001	COMNET SYSTEMS INC	417.25	417.25
VCOMPHEA01B	COMPHEALTH, INC.	3,786.73	0.00
VCOMPLI001	COMPLIANCE SAMPLING & ANALYSIS	280.00	0.00
VCOMPUT008	COMPUTER AUTOMATIONS SYSTEMS	3,693.25	0.00
VCOMPUTE60	COMPUTER TECHNOLOGY CORP	2,969.55	0.00
VCOMPUT135	COMPUTER TRANSITION	11,475.93	0.00
VCOMPUTE97	COMPUTERS MADE EFFECTIVE INC	180.00	0.00
VCOMQUI001	COMQUIP INC	4,995.00	0.00
VCONSULT07A	CONSULTANTS IN INFECTIOUS	1,800.00	0.00
VCOOPER038B	COOPER SURGICAL	2,154.00	0.00
VCOOPER038A	COOPER SURGICAL	175.41	0.00
VCOPY00011	COPY CRAFT PRINTERS INC	2,572.74	0.00
VCOPYRIG04A	COPYRIGHT CLEARANCE CENTER	4,566.15	0.00
VCORPORA07A	CORPORATE TECHNOLOGY GROUP	690.00	690.00
VDUFFEY002	CORY WAYNE DUFFEY	100.00	0.00
VCOX000003	COX,MATTHEWS & ASSOCIATES	1,405.00	0.00
VCPH000002	CPH AND ASSOCIATES	127.90	0.00
VCRAFTSM04	CRAFTSMAN PRINTERS LTD	20,063.62	0.00
VSTIDHA002	CRAIG STIDHAM	295.71	0.00
VDATA00044	CRAMER COMPUTER SUPPLIES LTD	595.00	0.00
VCSA000009	CSA	2,677.50	0.00
VCSCAN0001	C-SCAN TECHNOLOGIES NC	700.00	0.00
VCTE000001	CTE NETWORKING	3,632.50	3,632.50
VHALE00023A	CURTIS HALE	-560.00	0.00

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VHALE00023	CURTIS HALE	-1,505.18	0.00
VCVS000001A	CVS PHARMACY	7,400.00	0.00
VCYMATI001	CYMATICS INC	65.57	0.00
VJONES0128A	CYNTHIA JONES	150.00	0.00
VJONES0128	CYNTHIA KAY JONES	300.00	0.00
VD&J000001	D & J COURIER SERVICE, LLC	9,376.00	0.00
VD&H000003	D&H COPY SERVICES INC	0.00	0.00
VDAC000002	DAC/MEDICAL	2,739.00	0.00
VOLSON0012	DAIWAI OLSON	290.00	0.00
VDALLAS064A	DALLAS OBSERVER	600.00	0.00
VNALE00002	DANIEL D NALE MD PA	7,175.00	0.00
VFERGUS012	DANIEL FERGUSON	791.00	0.00
VLAMAR0020	DANIEL G PASCALE	1,120.00	0.00
VDANKA0027A	DANKA OFFICE IMAGING	327.60	0.00
VMOELLE001	DANNA MOELLER	200.00	0.00
VLAWNMA001	DARYL SETH	2,300.00	0.00
VDATA001	DATABASE SPECIALTIES LLC	8,753.09	0.00
VDATEX0001B	DATEX-OHMEDA, INC	10,152.00	0.00
VBAKER0036	DAVID C BAKER	85.50	0.00
VMOONLI001	DAVID HARGROVE SR	3,865.00	0.00
VBOLLET001	DAVID SCOTT BOLLETER	500.00	0.00
VDONALD002	DAVID VAUGHN DONALDSON	225.00	0.00
VTHOMAS099	DAVID W THOMAS, PHD	750.00	0.00
VDAVIS0072	DAVIS MOORE ELECTRIC	5,293.06	0.00
VDAVIS0086A	DAVIS TRANSCRIPTION	828.00	0.00
VDAVIS0086B	DAVIS TRANSCRIPTION	450.00	0.00
VDEAN00020	DEAN EVANS & ASSCIATES INC	4,545.00	0.00
VHEARON002	DEAN HEARON INC	587.00	0.00
VCHRIST027	DEB CRISTY, PT	750.00	0.00
VDABBS0001	DEBORAH DABBS	225.00	0.00
VHAUSSE001	DEBORAH HAUSSERMANN	300.00	0.00
VWOOD00035	DEBRA WOOD	700.00	0.00
VDEECO0001	DEECO RUBBER COMPANY INC	112.20	112.20
VDELANO001A	DELANO SCIENTIFIC LLC	687.00	0.00
VDELTA0023	DELTA SEARCH LP	22,500.00	0.00
VDELTA0023A	DELTA SEARCH LP	79,526.07	0.00
VDELTA0047	DELTA WATER LABORATORIES	3,771.06	3,771.06

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VSMITH0254	DENISE D SMITH	25.00	0.00
VDENVER019	DENVER DEVELOPMENTAL MATERIALS	55.00	0.00
VVETERA001	DEPARTMENT OF VETERANS AFFAIRS	27,900.00	0.00
VDEUTSC002	DEUTSCHES ARZTEBLATT	814.84	0.00
VUNCERO001	DEXTER HARPER	569.75	0.00
VDHL000001B	DHL EXPRESS	480.65	0.00
VDHL000001C	DHL EXPRESS (USA) INC	517.51	0.00
VDHL000003	DHL EXPRESS (USA) INC	218,315.87	0.00
VDHL000003A	DHL EXPRESS (USA) INC	129,112.90	0.00
VDHL000005	DHL EXPRESS (USA) INC	3,308.64	0.00
VVILLAG003	DICK STORSETH INC	1,200.00	0.00
VDICTAPH05B	DICTAPHONE CORPORATION	114.64	0.00
VVELEZ0003	DIEGO VELEZ	35.00	0.00
VDJW000001	DJW ASSOCIATES LLC	14,573.90	0.00
VDM0000005	DM DICKASON	1,220.70	1,220.70
VDICKAS001A	DMDICKASON PERSONNEL	8,482.69	0.00
VDOCTOR001A	DOCTOR APPLIANCE	148.84	0.00
VDOCUME002	DOCUMENT SHREDDING & STORAGE	1,969.90	0.00
VDOMINGU01	DOMINGUEZ SHEET METAL WORK INC	49.00	49.00
VSANDER015	DON E SANDERS	3,822.92	0.00
VROYE00001	DONNIE GLENN ROYE	420.00	0.00
VEBNER0001	DR KURT E EBNER	750.00	0.00
VBERRY0011	DR MARLA JAYNE BERRY	750.00	0.00
VLETOURN01	DR PAUL C LETOURNEAU	750.00	0.00
VHARRIGA03	DR ROSANNE HARRIGAN	750.00	0.00
VHAWTHOR07	DR VICTOR MORRISON HAWTHORNE	750.00	0.00
VDRIVESA01	DRIVESAVERS	2,800.00	0.00
VDUBS00001	DUB'S TREES AND LANDSCAPING	650.00	0.00
VJONAS0001	DUSTIN C JONAS	200.00	0.00
VHUBER0004	DWIGHT HUBER	1,386.00	0.00
VED0000003	ED HENRY CONSTRUCTION	150.00	0.00
VCAMPUS024	EDUCATIONAL LOAN SERVICING LLC	4,604.67	0.00
VDEAVER001	EDWARD E DEAVER	1,200.00	0.00
VWALKER053	EDWIN T WALKER	1,700.00	0.00
VTOP000008	EFFIE J HARLE	500.00	0.00
VELPASO047B	EL PASO CENTER FOR THE DEAF	2,450.00	0.00
VELPASO062	EL PASO DISPOSAL	9,244.00	0.00

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VELPASO148	EL PASO INSIDE & OUT MAGAZINE	3,800.00	0.00
VELPASO020	EL PASO MARRIOTT HOTEL	27.75	0.00
VELPASO162	EL PASO SHRED LLC	7,700.94	0.00
VELPASO030	EL PASO TRIAD	175.00	0.00
VHAYES0001	ELBERT MACKEY	9,649.72	9,649.72
VELSEVIE48B	ELSEVIER	3,035.00	0.00
VELSEVIE03A	ELSEVIER	418.00	0.00
VELSEVIE22E	ELSEVIER	115,764.00	0.00
VELSEVIE21D	ELSEVIER B.V.	162,747.99	0.00
VELSEVI005	ELSEVIER INC	0.00	0.00
VELSEVI006A	ELSEVIER INC	1,005.00	0.00
VELSEVI007	ELSEVIER INC	5,430.00	0.00
VELSEVI003	ELSEVIER LTD	669.00	0.00
VELSEVIE03	ELSEVIER SCIENCE	1,059.00	0.00
VELSEVIE27	ELSEVIER SCIENCE S A	13,155.00	0.00
VEMDS00001	E-MD'S	11,932.50	0.00
VHARRIS125	EMILY K HARRISON	75.00	0.00
VENGINEE40	ENGINEERING SAFETY CONSULTANTS	2,470.00	2,470.00
VENTELE001	ENTELECHON GMBH	5,866.50	0.00
VSCHECH001	EPHRAIM SCHECHTER	2,923.59	0.00
VGARCIA082	ERISELDA GARCIA	1,050.00	0.00
VGINO00001	ERNEST GARCIA	345.00	0.00
VGALVAN008	ESMERALDA GALVAN	200.00	0.00
VESS000001	ESS	3,300.00	0.00
VSCHMIE001	ESTELLA M SCHMIEDEKAMP	130.00	0.00
VEVERETT02	EVERETTS BINDERY INC	1,550.17	0.00
VEXONHI001	EXONHIT THERAPEUTICS, INC	6,840.00	0.00
VEWITNE001A	EXPERTWITNESS.COM	1,200.00	0.00
VEXPRES002	EXPRESS RECORDS RETRIEVAL SERV	3,300.79	0.00
VEXPRESS17C	EXPRESS SERVICE, INC	9,725.33	0.00
VEZ0000013A	EZ DELIVERY	1,242.00	0.00
VFJ0000001A	F.J. NATERA FURNITURE DESIGN	1,929.50	0.00
VDESTIN001	FAREWELL CORPORATION	2,059.60	0.00
VFEDERAL06	FEDERAL EXPRESS	3,107.44	0.00
VFEDERAL24	FEDERAL EXPRESS	1,546.13	0.00
VFEDERAL15	FEDERAL EXPRESS CORPORATION	40.55	0.00
VFEDEX0001D	FEDEX	98.02	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VFEDEX0006A	FEDEX	13.10	0.00
VFEDEX0001B	FEDEX	4,508.41	0.00
VFEDEX0001	FEDEX	45,401.32	0.00
VFEDERAL24B	FEDEX	957.98	0.00
VFEDERAL15B	FEDEX	41.95	0.00
VFEDERAL06D	FEDEX	37.33	0.00
VFEDERAL15A	FEDEX	1,878.52	0.00
VFEDEX0009A	FEDEX KINKO'S	726.48	0.00
VFENCE0001	FENCE MASTERS	2,890.00	0.00
VRAMIRE027	FIDEL RAMIREZ	300.00	0.00
VFILE00002	FILE CONTROL PARTNERS LTD	4,500.00	0.00
VFIRST0042	FIRST RESPONSE RESOURCES	1,100.00	0.00
VFLOWER011	FLOWER MOUND PHARMACY AND	3,000.00	0.00
VFOBBS0001	FOBBS LAWN SERVICE	13,746.00	0.00
VFORT00025	FORT STOCKTON PIONEER	85.50	0.00
VFOUR00029A	FOUR RIVERS SOFTWARE SYSTEMS	2,200.00	0.00
VFOUR00029	FOUR RIVERS SOFTWARE SYSTEMS,	3,722.98	0.00
VKERN00002	FRANK KERN	2,125.00	0.00
VSOBEY0001	FRANK SOBEY	1,176.00	0.00
VMCGEHE002	FRANK T MCGEHEE, MD	2,500.00	0.00
VHIGH00043	FRANKLIN D FRISBIE	720.00	0.00
VTXRESTA02	FRAVIN ADAMS	150.00	0.00
VFREEDOM03	FREEDOM NEWSPAPERS OF NEW MEX-	714.01	0.00
VFRONTI002	FRONTIER BIOMEDICAL	170.00	0.00
VFUJITS002A	FUJITSU COMPUTER PRODUCTS	1,077.00	0.00
VFULBRIG01A	FULBRIGHT & JAWORSKI	57,607.94	0.00
VFULBRIG03	FULBRIGHT & JAWORSKI LLP	230.10	0.00
VFULBRIG01	FULBRIGHT & JAWORSKI LLP	8,404.38	0.00
VBAZER0001	FULLER W BAZER	500.00	0.00
VGRAND0010	FUND RACING AMERICA LLC	7,737.50	0.00
VGBOREN001	G BOREN SERVICES	5,973.16	5,973.16
VGEMEDIC01A	G.E. MEDICAL SYSTEMS	5,625.00	0.00
VGEMEDIC01	G.E. MEDICAL SYSTEMS	0.00	0.00
VGAGE00001	GAGE VAN HORN & ASSOCIATES	908.00	908.00
VGAGE00004	GAGE VAN HORN & ASSOCIATES	1,658.47	1,658.47
VGAIL00002B	GAIL DARLING STAFFING	14,437.50	0.00
VGAP000001	GAP TECHNOLOGIES INC	4,495.00	0.00

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VTOP000016	GARY L DENNISON	1,003.00	0.00
VSIMPSO004	GARY L SIMPSON	250.00	0.00
VHOLCOM004	GAYLON REX HOLCOMBE	450.00	0.00
VGCA000001	GCA SERVICES GROUP	418,614.40	0.00
VGCA000001A	GCA SERVICES GROUP	610,324.37	0.00
VSUMMUS003	GE COMM DIST FIN CORP/ACC10053	136,468.04	136,468.04
VGE0000036	GE HEALTHCARE IITS USA CORP	6,562.50	0.00
VGE0000036A	GE HEALTHCARE IITS USA CORP	238,583.31	0.00
VIDX000002B	GE HEALTHCARE IITS USA CORP	248,030.53	0.00
VGEMEDIC02A	GE HEALTHCARE SERVICES	4,325.01	0.00
VGE0000019A	GE MEDICAL SYSTEMS	26,591.43	0.00
VGEMEDI001A	GE OEC MEDICAL SYSTEMS INC	9,265.00	0.00
VGENUS0002	GENUS BIOSYSTEMS	14,775.00	0.00
VGPT000001	GERALD P TUCKER	630.00	0.00
VGERONIM01	GERONIMO DESIGN INC	77,533.51	77,533.51
VGERONIM01A	GERONIMO DESIGN INC	700.00	700.00
VGETINGE01	GETINGE USA INC.	5,400.00	0.00
VGETINGE01B	GETINGE/CASTLE	7,244.34	0.00
VGLOBAL085	GLOBAL CHEMICAL DATA INC	2,500.00	0.00
VGLOBAL094A	GLOBAL INFO SYSTEMS	1,485.39	0.00
VGLOWPO001	GLOWPOINT INC	5,314.53	0.00
VGLOWPO001A	GLOWPOINT INC	5,487.10	0.00
VGO0000001	GO-DIRECT MAILING SERVICES-	342.04	342.04
VGO0000001A	GO-DIRECT MAILING SERVICES-	2,190.84	2,190.84
VGOLD00003	GOLD TECH INDUSTRIES (GTI)	12,946.50	0.00
VGNET00001	GOODMAN NETWORKS INC	424,309.57	424,309.57
VACOSTA009	GRACIE ACOSTA	3,600.00	0.00
VGRAHAM002	GRAHAM DATA SUPPLIES LTD	197.20	0.00
VGRANT0003	GRANT WRITER'S SEMINARS AND	6,102.05	0.00
VNEWHERM08D	GRAVOGRAPH NEW HERMS INC	2,310.00	0.00
VGREAT0079	GREAT WESTERN DIRECTORIES, INC	37,565.20	0.00
VGREEN0046	GREEN STREET STUDIO	300.00	0.00
VPARROT002	GREGORY WILLIAM PARROTT	180.00	0.00
VGTI000002	GTI COATINGS INC	3,600.00	0.00
VGTI000005	GTI MICROSYSTEMS INC	10,413.32	0.00
VGUEST0005A	GUEST LIFE EL PASO	6,600.00	0.00
VGWINN0002	GWINN & ROBY	52,156.78	0.00

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VH&H000009B	H & H TRANSCRIPTION	5,921.10	0.00
VH&K000001	H & K ARMORED SERVICE INC	5,843.75	0.00
VHAH000001	H.A.H. MEDICAL INC	3,419.00	0.00
VHAL000001	HAL MARCUS GALLERY	3,300.00	0.00
VPHOTO0013	HAN PARK	207.07	0.00
VHARDIE001	HARDIE MEDIATION	2,000.00	0.00
VHARRING01B	HARRINGTON CANCER CENTER	600.00	0.00
VHART00001	HART MOVING & STORAGE INC	27,945.58	0.00
VHART00007A	HART MOVING & STORAGE INC	4,095.55	0.00
VHART00001A	HART MOVING & STORAGE INC	2,691.25	0.00
VHART00007	HART MOVING & STORAGE INC	281.12	0.00
VHARTSFI02	HARTSFIELD DESIGN	9,420.00	0.00
VHAWTHOR02	HAWTHORN SUITES LTD LUBBOCK	636.65	0.00
VHAYES0013	HAYES MANAGEMENT CONSULTING	12,477.34	0.00
VHEALTHC15	HEALTHCARE INTEGRATION CONSULT	10,484.03	0.00
VHEALTH122	HEALTHCARE PROVIDERS SERVICE	552.00	0.00
VHEALTH088	HEALTHCARE VISION INC	2,603.57	0.00
VHEIDELB18A	HEIDELBERG ENGINEERING	814.50	0.00
VHEIDELB18	HEIDELBERG ENGINEERING INC	4,637.50	0.00
VHEIDELB15A	HEIDELBERG USA, INC	6,798.81	0.00
VHENDRI017	HENDRICK MEDICAL CENTER INC	10,415.30	0.00
VHENEGA004	HENEGAR MULTIMEDIA SOLUTIONS	500.00	0.00
VHERTNER01	HERTNER'S CAMERA STORE	173.00	173.00
VHESTERS06A	HESTER'S/MCGLAUN OFFICE SUPPLY	343.10	0.00
VHIPLAIN06A	HI PLAINS ELECTRIC	1,359.00	0.00
VHIGH00028	HIGH PLAINS JOURNAL	502.66	0.00
VHILLS0001	HILLS KWIK PRINTING	5,858.62	5,858.62
VHIRBY0001A	HIRBY PEST CONTROL	420.00	0.00
VHISPANI17	HISPANIC OUTLOOK IN HIGHER	845.00	0.00
VHITACHI07	HITACHI HIGH TECHNOLOGIES AMER	8,490.83	0.00
VHOFFMA017	HOFFMAN ENTERPRISES	453.05	0.00
VHOLOGIC01A	HOLOGIC INCORPORATED	1,995.00	0.00
VHOMEWO003B	HOMEWOOD SUITES BY HILTON	92.65	0.00
VMARTIN139	HOPE A MARTIN	400.00	0.00
VHOUCHE001	HOUCHEN BINDERY LTD	6,911.69	0.00
VMILLER134	HUELL BINGHAM SERVICE CO INC	100.00	0.00
VHUGHES034	HUGHES & LUCE LLP	900.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VID0000004	I D LABS INC	39,472.00	0.00
VHALPER002	IAN HALPERIN	550.00	0.00
VIDX000002	IDX CORPORATION	90,909.22	0.00
VGE0000036B	IDX SYSTEMS CORPORATION	40,305.00	0.00
VIDX000002A	IDX SYSTEMS CORPORATION	192,272.13	0.00
VILLUMI001	ILLUMINATA, INC	165.00	0.00
VIMODUL001	IMODULES SOFTWARE INC	11,574.97	0.00
VINCA00001	INCA FIRE ALARM INC	75.00	0.00
VMURGUI001	INEZ MURGUIA	160.00	0.00
VINFORM002	INFORMATION TECHNOLOGY WORKS	3,195.00	0.00
VINFORMA16A	INFORMATION TECHNOLOGY WORKS	2,812.50	0.00
VINSTAF001A	INSTAFF PERSONNEL LLC	3,669.42	0.00
VINSTAF001	INSTAFF PERSONNEL LLC	1,850.58	0.00
VINSTIT007	INSTITUTE FOR INNOVATIVE	12,700.00	0.00
VINTEGRA13	INTEGRAL INFORMATION SYSTEMS	26,165.00	0.00
VINTEGRA12	INTEGRATED HUMAN CAPITAL	2,902.58	0.00
VINTEGRA12A	INTEGRATED HUMAN CAPITAL	1,171.62	0.00
VINTEGR106	INTEGRITY FIRE SYSTEMS INC	120.00	0.00
VIMS000020	INTER MED SPECIALISTS (IMS)	78.00	0.00
VINTER0004	INTERCONTINENTAL HOTEL-	176.83	0.00
VINTERIM02A	INTERIM HEALTHCARE OF W TEXAS	14,254.75	0.00
VINTERIM02	INTERIM HEALTHCARE OF WEST	6,600.00	0.00
VINTLCOP02	INTERNATIONAL COPY MACHINE	1,311.00	0.00
VINTLFO001	INTERNATIONAL FOOD TRADING INC	1,000.00	0.00
VINTLAC002	INT'L ACADEMY ORTHO MEDICINE	34,200.00	0.00
VINTLCO001	INT'L COLLEGE OF SURGEONS	200.00	0.00
VELPASO052	INVESTORS PUBLICATION	15,834.00	0.00
VELPASO169	INVESTORS PUBLICATION INC	191.25	0.00
VINVEST003	INVESTORS PUBLICATIONS, INC	975.00	0.00
VINVITRO02C	INVITROGEN CORPORATION	59.00	0.00
VLUJAN0002	ISMAEL V LUJAN	4,800.00	0.00
VIVANS0003A	IVAN LOPEZ	125.00	0.00
VIVANS0001	IVANS	39.64	0.00
VIVANS0001A	IVANS, INC	177.91	0.00
VJ&W000001	J & W AWARDS	2,026.90	0.00
VJ&W000003	J & W AWARDS	28.25	0.00
VMAJORS007D	J A MAJORS	527.26	0.00

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VJACKSON09A	JACKSON LABORATORY	49.00	0.00
VELDRID001	JAMES A ELDRIDGE	400.00	0.00
VCONCEP003	JAMES BONNER BENNETT	1,000.00	0.00
VCLARKS003	JAMES CLARKSTON	450.00	0.00
VMY0000011	JAMES EVANS HILL	1,400.00	0.00
VYEHJAME01	JAMES K YEH	1,400.00	0.00
VHOUK00003	JAMES P HOUK	290.00	0.00
VLANKFO004	JAMIE LANKFORD	2,500.00	0.00
VBASOM0001	JANET BASOM	290.00	0.00
VJANET0001A	JANET BELL	350.00	0.00
VBBLUE00022	JANET BLUE RN	650.00	0.00
VSTEWAR023	JASON STEWART	125.00	0.00
VJCF000001	JCF COMMUNICATIONS	10,512.36	0.00
VHARRIS031	JENNIFER E HARRIS	290.00	0.00
VMELILL001	JENNIFER R MELILLO	1,416.00	0.00
VRUBIO0004	JERI RUBIO	4,560.00	0.00
VFOSTER025	JEROD FOSTER	630.00	0.00
VFREEZE001	JERRY FREEZE	300.00	0.00
VJESTER001	JESTER ART SERVICE	100.00	0.00
VJLS000002	JIMMY D & LYNDIA K STEPHENSON	105,385.22	0.00
VISBELL002	JIMMY ISBELL	125.00	0.00
VJIMS00003	JIMS PHOTO LAB	13.98	0.00
VJLS000002A	JLS TRANSCRIPTION SERVICES	11,242.37	0.00
VRICHAR033	JOANNE S RICHARDS	500.00	0.00
VROBNET001	JO'ELDA ROBNETT	100.00	0.00
VBROCK0008	JOHN BROCK	325.00	0.00
VOMALLE001	JOHN D O'MALLEY	2,853.14	0.00
VHARLAN012	JOHN H HARLAND CO	464.74	0.00
VHOBGOO002	JOHN HOBGOOD	200.00	0.00
VJOHN00082	JOHN L WORTHAM & SON LP	8,875.62	0.00
VWILEY0012A	JOHN WILEY & SONS	175,394.74	0.00
VWILEY0011A	JOHN WILEY & SONS	1,485.00	0.00
VMETZLE002	JONATHAN P METZLER	870.00	0.00
VGARDIN002	JONATHAN GARDINER	300.00	0.00
VCORELL001	JOSE CORELLA	420.00	0.00
VVALENC004	JOSE VALENCIANO	600.00	0.00
VMARTIN079	JOSEFINA MARTINEZ DE LA SERNA	263.25	0.00

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VVALDEZ014	JOSEPHINE VALDEZ	200.00	0.00
VJOSTENS01A	JOSTENS INCORPORATED	63,470.16	0.00
VMCGLAU001	JOYCE A MCGLAUN	630.00	0.00
VEMERY0005	JOYCE ELAINE EMERY	125.00	0.00
VBANK00032	JP MORGAN CHASE BANK	783,539.18	0.00
VJTECH0001A	JTECH COMMUNICATIONS INC	7,680.00	0.00
VFLORES026	JUAN A FLORES	14,470.00	14,470.00
VANCELL003	JUDITH L ANCELL	290.00	0.00
VPAGE00012	JUDITH PAGE	1,500.00	0.00
VCRANE0008	JULIE A CRANE	200.00	0.00
VWHITE0103	JUSTIN L WHITE	825.00	0.00
VKANOF0001	KANOF PHOTOGRAPHY	300.00	0.00
VKSSTAT001	KANSAS STATE UNIVERSITY	11.00	0.00
VKAPLAN002	KAPLAN EDUCATIONAL CENTER	16,485.00	0.00
VKAPLAN014	KAPLAN MEDICAL	43,350.00	0.00
VKAPLAN015	KAPLAN TEST PREP & ADMISSIONS	12,089.00	0.00
VKARL00002	KARL STORZ ENDOSCOPY	982.14	0.00
VKARL00009A	KARL STORZ ENDOSCOPY	1,017.66	0.00
VTAGGAR001	KATHLEEN TAGGART	2,575.30	0.00
VSNIDER009	KATHY SNIDER	300.00	0.00
VS&K000004	KAY PRIEN	130.00	0.00
VKAYE00004	KAYE BASSMAN INTERNATIONAL COR	12,500.00	0.00
VKEITH0007	KEITH & MILLER	230.72	0.00
VPARKER007	KEITH PARKER	500.00	0.00
VDANIEL021A	KELLY DANIEL	560.00	0.00
VKELLY0011A	KELLY SERVICES	465.09	0.00
VKELLY0002B	KELLY SERVICES INC	286.65	0.00
VKEMP00002B	KEMP SMITH LLP	69,701.08	0.00
VSLATTO001	KENDRA SLATTON	500.00	0.00
VSLATTO001B	KENDRA SLATTON, RN MSN	125.00	0.00
VCOOK00034A	KENNETH COOK	440.00	0.00
VSWWIRE003	KEY COMMUNICATIONS INC	732.00	0.00
VKEY000011C	KEY COMMUNICATIONS INC	72.00	0.00
VTXSUPE001	KEY PROFESSIONAL MEDIA INC	2,095.00	0.00
VDAVIS00099	KIM DAVIS	350.00	0.00
VSCHNAU001	KIM SCHNAUBERT	200.00	0.00
VKWIATK001	KIMBERLY LYNN KWIATKOSKI	330.00	0.00

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VKINKOS003	KINKO'S	3,300.00	0.00
VKJDL00001	KJDL AM 1420	100.00	0.00
VKNOWLE004	KNOWLEDGE LEARNING CORPORATION	7,500.00	0.00
VKPORTER02	K-PORTER PHOTOGRAPHY	600.00	0.00
VL&D000006	L & D INDUSTRIES	954.19	0.00
VLAVOZ0001A	LA VOZ HISPANA	1,200.00	0.00
VLAB000036	LAB SOLUTIONS INC	10,750.00	10,750.00
VLABORAT28	LABORATORY ANIMAL TRAINING	395.00	0.00
VLABORAT03	LABORATORY SUPPLIES CO., INC	801.34	0.00
VLANDAUE01	LANDAUER INCORPORATED	1,811.67	0.00
VLANDAUE01A	LANDAUER INCORPORATED	6,049.51	0.00
VGILLET001	LANI P GILLET	910.00	0.00
VLARRY0005	LARRY BRIDGES STUDIO GALLERY	2,500.00	0.00
VLINDSEY03	LARRY LINDSEY	34.92	0.00
VLASER0002	LASER CARTRIDGE SYSTEMS INC	131.00	131.00
VPANHAND63	LAUNDRY CLEANING MGMT INC	1,874.67	0.00
VMACHA0001A	LAURA L. MACHA	100.00	0.00
VLAURAS001	LAURA RENEE JUDKINS	375.00	0.00
VLAWTON001	LAWTON PUBLICATIONS	3,990.00	0.00
VSOUTHE018	LEE CHRISTOPHER KOENIG	70.00	0.00
VH&H000012	LEE HILL	695.00	0.00
VLEICA0012	LEICA MICROSYSTEMS, INC	15,100.00	0.00
VLEMONS003A	LEMONS, DEGROOT & OLIVAS, LLC	4,097.04	0.00
VLESTER001A	LESTER HUMPHREY	125.00	0.00
VMIRELE001	LETICIA MIRELES	6,600.00	0.00
VLEXIS0011	LEXIS NEXIS	6,672.00	0.00
VLIFE00038	LIFE/RUN CTR FOR INDEPENDENT	6,003.13	0.00
VLINC00003	LINC SERVICES	34,439.61	0.00
VLETTER001	LINDSAY DAVIS	583.05	0.00
VLINDSEY03A	LINDSEY LAUNDRIES	1,431.72	0.00
VLINDSE016	LINDSEY LAUNDRIES	7,344.33	0.00
VLINVATE01B	LINVATEC	2,457.00	0.00
VACADEM002B	LIPPINCOTT WILLIAMS & WILKINS	7,945.00	0.00
VLIPPINC24C	LIPPINCOTT WILLIAMS & WILKINS	720.00	0.00
VLIPPINC19	LIPPINCOTT WILLIAMS & WILKINS	45,555.00	0.00
VLIPPINC28A	LIPPINCOTT WILLIAMS & WILKINS	3,478.00	0.00
VLIPPINC24A	LIPPINCOTT WILLIAMS & WILKINS	2,880.00	0.00

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VWOLTER002A	LIPPINCOTT, WILLIAMS & WILKINS	6,000.00	0.00
VCMW000002	LLANO SERVICES INC	2,110.00	0.00
VSPECTE001B	LOCKBOX 6062	8,855.60	0.00
VLOMBART03A	LOMBART INSTRUMENT	435.15	0.00
VLONE00010	LONE STAR CONSTRUCTION	5,443.00	0.00
VLONE00006	LONE STAR DECORATING &	540.00	0.00
VLONE00006A	LONE STAR DECORATING LP	90.00	0.00
VLONGVI001	LONGVIEW WELLNESS CENTER, INC	5,471.65	0.00
VLOOMIS007A	LOOMIS FARGO & COMPANY	14,430.00	0.00
VINC000011	LOUISE CLEMENT, INC	200.00	0.00
VLOWER0001	LOWER VALLEY WATER DISTRICT	126.22	0.00
VLPM000001A	LPM OF OKLAHOMA	63.37	0.00
VLBKCOMM02	LUBBOCK COMMUNITY SERVICES	6,140.00	0.00
VLBKDELI01	LUBBOCK DELIVERY INC	1,092.00	0.00
VLBKFILE01	LUBBOCK FILE ROOM	9,394.14	0.00
VLBKINT001A	LUBBOCK INTERNET	299.49	0.00
VHARWELL01	LUBBOCK ISD	3,000.00	0.00
VLBKRAID08B	LUBBOCK RADIO PAGING/STENOCALL	3,408.00	0.00
VLBKSOUN01	LUBBOCK SOUND	760.00	760.00
VLBKSOUN03A	LUBBOCK SOUND EQUIPMENT	300.00	300.00
VOLGUIN002	LUIS L OLGUIN	100.00	0.00
VLVR000002	LVR CARPET CENTER	654.50	654.50
VLIRIS0001B	LYRIS TECHNOLOGIES	1,695.00	0.00
VM&L000001	M & L TRANSFER & STORAGE CO.	770.00	0.00
VJOYLAND01	MACKENZIE PARK PLAYGROUND INC	483.75	0.00
VSIGALA002	MAGDALENA SIGALA	25.00	0.00
VWEBB00026	MARGARET WEBB	100.00	0.00
VMONSIV001	MARIA MONSIVAIS	9,124.75	0.00
VMARIACH01	MARIACHI AMISTAD	395.00	0.00
VBRANCE001	MARK BRANCEL	228.00	0.00
VMARK00041	MARK R SWINDLER	130.00	0.00
VSWINDL001	MARK R SWINDLER	1,557.50	0.00
VMARLEY001	MARLEY CONSULTING & MEDIATION	510.00	0.00
VMARSH0012	MARSH-SEABURY & SMITH	1,533.00	0.00
VMARSH0012A	MARSH-SEABURY & SMITH	511.00	0.00
VHUGHES036	MARY K HUGHES	200.00	0.00
VRODRIG053	MARY RODRIGUEZ	125.00	0.00

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VMATRIX002	MATRIX SPECIAL SYSTEMS INC	1,214.00	0.00
VACTION009A	MAXFIM CORPORATION	266.00	0.00
VMAYFIE006	MAYFIELD CRUTCHER & SHARPEE	1,425.12	0.00
VMAYO00001D	MAYO COLLABORATIVE SERVICES	8,268.28	0.00
VMCCAMY001	MCCAMY NEWS	216.00	0.00
VMCCLESK01	MCCLESKEY, HARRIGER, BRAZILL	40,310.29	0.00
VMCGRAW043B	MCGRAW-HILL COMPANIES	1,193.50	0.00
VMCGRAW043	MCGRAW-HILL INC	7,953.00	0.00
VMCWHOR002	MCWHORTER ELEMENTARY SCHOOL	3,000.00	0.00
VMEADOW005	MEADOW M GREEN	1,378.00	0.00
VGREEN0005	MEADOW M. GREEN	1,080.00	0.00
VMEDEX0001	MEDEX ASSISTANCE CORP	60.00	0.00
VMEDIA0032	MEDIA HIGHWAY	20,825.00	0.00
VMEDIA0023A	MEDIA HIGHWAY	11,044.50	0.00
VMED000002A	MEDICAL GRAPHICS CORPORATION	3,523.49	0.00
VMEDICA036	MEDICAL PRESENT VALUE, INC.	211,200.00	0.00
VMED000013	MEDICAL PROFESSIONAL LIABILITY	3,245.00	0.00
VMEDICI002	MEDICINE CHEST NORTH, L.C	4,200.00	0.00
VMEDICOM01A	MEDICOMP, INC	80.00	0.00
VMEDI00003	MEDI-TASK MED TRANSCRIPTION	10,050.33	0.00
VORTIZ0004	MELCHOR ORTIZ, PH.D	450.00	0.00
VOZONA0001	MELISSA W PERNER	700.00	0.00
VMEMORI007	MEMORIAL UNIV OF NEWFOUNDLAND	15.00	0.00
VMERCEDE01B	MERCEDES MEDICAL INC	273.86	0.00
VMERCER014	MERCER HUMAN RESOURCE CONSULTG	26,107.85	0.00
VMERRITT01C	MERRITT HAWKINS & ASSOC. INC	41,373.12	0.00
VMERRITT01D	MERRITT HAWKINS & ASSOCIATES	34,587.11	0.00
VMERRY0003A	MERRY X RAY	250.00	0.00
VMERRY0005B	MERRY X RAY CORP	375.00	0.00
VMERRY0003	MERRY X RAY CORP	32,113.72	0.00
VMERRY0005	MERRY X-RAY CORP	1,125.00	0.00
VMGE000003A	MGE UPS SYSTEMS	6,109.00	0.00
VMGMA00006	MGMA - MEDICAL GROUP	2,250.00	0.00
VBUTTS0001	MICHAEL H BUTTS	3,000.00	0.00
VBROOKS033	MICHELE L BROOKS	400.00	0.00
VHARVEY022	MICHELLE D HARVEY	100.00	0.00
VMIDESSA02B	MIDESSA TRANSPORTATION	20.00	20.00

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VMIDLAN007	MIDLAND FIRE EXTINGUISHER CO	16.00	0.00
VMIDWEST04	MIDWEST REPRODUCTION COMPANY	66.62	66.62
VEZ0000013	MIKE MCCLELLAN	1,287.00	0.00
VMILLER026	MILLER PAPER COMPANY	1,502.66	1,502.66
VLAMB00026	MINNIE S LAMB	250.00	0.00
VMILLER130A	MITZI MILLER	50.00	0.00
VMILLER130	MITZI MILLER	25.00	0.00
VMOBILE010	MOBILE PHONE OF TEXAS	1,021.50	0.00
VMOLECUL02B	MOLECULAR DEVICES CORPORATION	154.51	0.00
VGOMEZ0001	MONICA GOMEZ	1,575.00	0.00
VMONSTE001B	MONSTER INC	1,023.75	0.00
VMONSTER01A	MONSTER INC	950.00	0.00
VMOORES003A	MOORE'S PHARMACY	1,200.00	0.00
VMORTON011	MORTON TRIBUNE	682.50	0.00
VMEDICA044	MURALI NAIR	1,850.00	0.00
VMUZICO001	MUZICOM	2,761.34	0.00
VSCHMIE002	MYRON SCHMIEDEKAMP	610.00	0.00
VNAMES0004B	NAMES AND NUMBERS	6,270.72	0.00
VNAMES0005	NAMES AND NUMBERS LLC	1,115.04	0.00
VCHAPAR003	NANCY EGAN	180.00	0.00
VRAMOS0012	NANCY RAMOS	10,800.00	0.00
VNTLHOME02C	NATIONAL HOME HEALTHCARE	122.25	0.00
VNTLLINE01	NATIONAL LINEN SERVICE	104.58	0.00
VNTLLINE01A	NATIONAL LINEN SERVICE	1,055.49	0.00
VNTLLINE02	NATIONAL LINEN SERVICE	2,161.83	0.00
VNCS000010B	NCS PEARSON INC	840.00	0.00
VNDCHEA001B	NDC HEALTH	2,996.34	0.00
VNELSON042	NELSON PRESCRIPTION PHARMACY	750.00	0.00
VLUM000002	NELSON W.K. LUM MD	100.00	0.00
VNEWENGL12A	NEW ENGLAND JOURNAL OF MEDICIN	15,117.00	0.00
VNEW000118	NEW TIMES STAFFING	1,579.21	0.00
VNYMEDI002	NEW YORK MEDICAL COLLEGE	5.00	0.00
VNIDEK0002	NIDEK INCORPORATED	9,086.92	0.00
VPASTRA001A	NORMA PASTRAMA	500.00	0.00
VPASTRA001	NORMA PASTRAMA	5,500.00	0.00
VED0000009	NORMAN SHULMAN ED D	290.00	0.00
VNORTHE001	NORTHEASTERN OHIO UNIVERSITIES	22.00	0.00

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VNURSEF001A	NURSEFINDERS INC	13,195.00	0.00
VNURSES003	NURSES SERVICE ORGANIZATION	5,324.00	0.00
VOBESIT001A	OBESITY HELP.COM	9,600.00	0.00
VOBSERV001	OBSERVOR ENTERPRISE	540.00	0.00
VOCE000001A	OCE	12,456.69	0.00
VODELL0003	ODELL PHOTOGRAPHY	100.00	0.00
VOFFICE010	OFFICE MACHINES, INC.	803.28	803.28
VFLDEPA001A	OFFICE OF VITAL STATISTICS	55.00	0.00
VAMPHAR001	OMNICARE PHARMACY OF TEXAS 2LP	1,200.00	0.00
VOPHTHAL14	OPHTHALMIC IMAGING SYSTEMS INC	544.00	0.00
VORGANI001	ORGANIZATIONAL OBJECTIVES ASSO	2,062.81	0.00
VORTHO0010D	ORTHO CLINICAL DIAGNOSTICS	1,761.03	0.00
VORTHO0010	ORTHO CLINICAL DIAGNOSTICS	500.00	0.00
VOTOOL0002	O'TOOL BIT AND MACHINE CO	3,667.30	3,667.30
VUNITY0002G	OUTPOST COMMUNICATION INC	4,343.70	0.00
VUNITY0001H	OUTPOST COMMUNICATIONS INC	3,437.50	0.00
VPRO000040B	OUTPOST COMMUNICATIONS, INC	3,230.15	0.00
VOUTSID001A	OUTSIDE THE CLASSROOM	30,995.00	0.00
VESCRIP001	OUTSKIRTS ENTERTAINMENT, LLC	1,606.50	0.00
VP&C000001	P & C OFFICE MACHINES	64.00	0.00
VPACIFI001	PACIFIC INTERPRETERS INC	250.20	0.00
VPACKARD03A	PACKARD HOOD BEDNARZ JOHNSON	12,398.36	0.00
VSTEVEN008	PAMELA STEVENS	312.50	312.50
VPANHAND47	PANHANDLE COUNCIL FOR THE DEAF	5,281.68	0.00
VPANHAN004	PANHANDLE HEALTH MAGAZINE	800.00	0.00
VPANHAND23A	PANHANDLE PHARMACY	3,600.00	0.00
VPANHAND74	PANHANDLE PRESORT SERVICES LTD	1,114.70	0.00
VPANHAND74A	PANHANDLE PRESORT SERVICES LTD	1,953.34	0.00
VKFDA00002	PANHANDLE TELECASTING	1,750.00	0.00
VPINATA001	PARALLEL SOLUTIONS INC	3,588.00	0.00
VPARKHIL01B	PARKHILL, SMITH & COOPER, INC.	-12,067.82	0.00
VPERRYM001	PAT PERRYMAN	240.00	0.00
VPATIEN002	PATIENT RESULTS NETWORK, LLC	600.00	0.00
VDOUGLA007	PATRICIA HAGGARD DOUGLASS	137.50	0.00
VHERNAN051	PATRICIA HERNANDEZ	150.00	0.00
VLOPEZ0052	PATRICIA LOPEZ	100.00	0.00
VPAVLIK001	PATRICIA PAVLIK	100.00	0.00

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VVELEZ0002	PATRICIO VELEZ	10,000.00	0.00
VCARDON002	PATSY CARDONA	290.00	0.00
VANDERS041	PATSY L. ANDERSON	200.00	0.00
VPATTERS02	PATTERSON DENTAL SUPPLY	1,276.62	0.00
VPATTERS02B	PATTERSON DENTAL SUPPLY INC	959.62	0.00
VPDSHEA001	PDSHEART INC	5,440.00	0.00
VPENN00017	PENN MEDICAL INFORMATICS SYS	46,753.00	0.00
VPENTAX001A	PENTAX PRECISION INSTRUMENT CO	330.00	0.00
VPERFOR004	PERFORMANCE PRINTING INC	1,393.70	0.00
VPERISCO01	PERISCOPE HOLDINGS INC	2,000.00	0.00
VPERKIN023A	PERKIN ELMER LIFE AND	4,848.00	0.00
VPERKIN021B	PERKINELMER LIFE AND	3,756.00	0.00
VPERMIA004	PERMIAN BASIN WORKFORCE	35,478.51	0.00
VPERSE0001B	PER-SE TECHNOLOGIES INC	13,483.53	0.00
VPERSON003A	PERSONNEL DECISIONS INT'L	53,108.17	0.00
VSPECTR005	PETER JENSCH	436.00	0.00
VLASCOL001	PHALCON UNITED LLP	1,200.00	0.00
VPHARM0001	PHARM PLANNET CONTRACT RESEARC	1,200.00	0.00
VPHILIPS06	PHILIPS MEDICAL SYSETMS	0.00	0.00
VPHILIPS06A	PHILIPS MEDICAL SYSTEMS	1,686.00	0.00
VPHILIP012A	PHILIPS MEDICAL SYSTEMS N.A.	88,926.00	0.00
VPHOTON004A	PHOTON TECHNOLOGY INC	383.00	0.00
VPHOTON004	PHOTON TECHNOLOGY INTL INC	3,000.00	0.00
VPITNEY011	PITNEY BOWES INC	3,518.00	0.00
VPIXION001A	PIXION PICTURE TALK	10,250.00	0.00
VPOLYCOM01	POLYCOM INC	17,500.00	0.00
VPSYCHI002A	PPSI FORENSICS	5,775.00	0.00
VNATHAN003	PRADAN A NATHAN, MD	2,000.00	0.00
VPREFERR13	PREFERRED PERSONNEL	2,593.69	2,593.69
VPRESCR002A	PRESCRIPTION SHOP	3,000.00	0.00
VPRESS0005A	PRESS GANEY ASSOCIATES	78,672.06	0.00
VPRESS0005	PRESS, GANEY ASSOCIATES, INC	9,646.57	0.00
VPRESID002	PREZO INC	60.00	0.00
VPRICE0001A	PRICE COMMUNICATIONS GROUP	4,987.02	0.00
VPRINTIN12	PRINTING BY THE MINUTE	3,526.00	3,526.00
VPRINTS004A	PRINTSOURCE	2,235.00	0.00
VPRO000022A	PRO CHEM SALES	1,612.70	1,612.70

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VPROCESS01B	PROCESS SOFTWARE LLC	1,245.00	0.00
VPRO000040	PROFESSIONAL COMMUNICATIONS	133.00	0.00
VPROQUE001A	PROQUEST CSA LLP	11,500.00	0.00
VPURE00002	PURE TRANSPLANT SOLUTIONS	200.00	0.00
VQ10000001	Q1 LABS INC	5,625.00	0.00
VQS1000005A	QS/1	2,206.00	0.00
VQS1000001A	QS/1 DATA SYSTEMS	750.00	0.00
VQUALIT006	QUALITY NUTRI-CARE	6,240.00	0.00
VQUEBEC001	QUEBEC HEALTH & SOCIAL SERVICE	7.00	0.00
VQUERI0001	QUERI INC	3,292.30	0.00
VQUIET0002	QUIET PRAISE MINISTRIES	437.50	0.00
VR&D000005	R & D SYSTEMS	896.00	0.00
VR&G000004	R & G MEDICAL CONSULTANTS INC	27,829.74	0.00
VRWILLIA01	R WILLIAM FUNK & ASSOCIATES	110,281.90	0.00
VR40000001	R4, LLC	21,018.75	0.00
VRADIOME02B	RADIOMETER AMERICA INC.	15.36	0.00
VREYNOL009A	RAINBOW SCHOOL INC	0.00	0.00
VRAMAR0001	RAMAR COMMUNICATIONS INC	800.00	0.00
VSANCHE022	RAMIRO SANCHEZ	290.00	0.00
VWOLCOT001	RANDALL D. WOLCOTT, M.D. P.A.	175.00	0.00
VCARDIOV03	RANDALL L TORRENCE	80,850.00	0.00
VRBI000005	RBI-SCHNELL PUBLISHING	1,500.00	0.00
VREAL00013	REAL MEDIA FX	10,662.00	0.00
VREGENCY05	REGENCY PRINTING INC	25,503.05	25,503.05
VUCLA00011	REGENTS OF UNIV OF CALIFORNIA	1,050.00	0.00
VRELY00001	RELY SERVICES INC	4,805.42	0.00
VREPLIC001	REPLICON INC	181.67	0.00
VREPLIC001A	REPLICON INC	686.70	0.00
VRESEAR006A	RESEARCH IN MOTION CORPORATION	625.00	0.00
VRESPONS02	RESPONSIVE SERVICES INTL	2,202.00	0.00
VRESPONS03	RESPONSIVE SERVICES INTL	12,848.52	0.00
VPATTER020	RICHARD B PATTERSON	100.00	0.00
VCOONS0002	RICHARD E COONS, M.D., P.A.	3,800.00	0.00
VMOSS00014	RICHARD L MOSS	500.00	0.00
VRICHARD08	RICHARD'S PRINTING	7,493.28	7,493.28
VRICHAR040A	RICHARDSON REGIONAL MED CTR	900.00	0.00
VADVANCE65	RICKIE FULCHER	3,452.00	0.00

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VRINEY0001	RINEY & MAYFIELD LLP	1,947.99	0.00
VPANNEL002A	RITA PANNELL	100.00	0.00
VEMPYRE001	ROBERT C MANNING	470.00	0.00
VJOHANN001	ROBERT E JOHANNESSEN	250.00	0.00
VROBERT096	ROBERT MACIEL ASSOCIATES, INC	1,390.00	0.00
VLEGALP001	ROBERT WESLIE TYSON MD	4,350.00	0.00
VROCHEST05	ROCHESTER ARMORED COMPANY	2,576.86	0.00
VROCKPOR02	ROCKPORT INSURANCE ASSOCIATES	332.00	0.00
VENTEK0002C	ROCKWELL AUTOMATION	4,489.00	0.00
VROGERS002	ROGERS, HARVEY & CRUTCHER	862.30	0.00
VROI000001	ROI SOLUTIONS GROUP INC	4,500.00	0.00
VBURKS0001	RON BURKS L.M.S.W.A.C.P	980.00	0.00
VRONS00001	RONALD Z VAUGHN	800.00	0.00
VRONS00002	RON'S'S REFRIGERATION	65.00	0.00
VALVARE006	ROSALINDA ALVAREZ	1,620.00	0.00
VROSE00009	ROSE-TEXT INC	47,211.47	0.00
VDOMING003	ROXANN DOMINGUEZ	600.00	0.00
VPOPULAR15	ROY DURAN	1,465.00	1,465.00
VPOPULA001	ROY DURAN	675.00	0.00
VROYAL0004	ROYAL COACH TOWNCAR SERVICE	60.00	0.00
VRUSSELL06A	RUSSELL JOHNS ASSOCIATES	2,345.00	0.00
VSABER0001B	SABER-SALISBURY GROUP	115,185.37	0.00
VINTEGRI07A	SAFE INC / INTEGRITY FIRE	900.00	0.00
VSAFETY008	SAFETY RX SERVICES & SUPPLY	81.32	0.00
VSALARY001A	SALARY.COM, INC	3,750.00	0.00
VSAMARI001	SAMARITAN COUNSELING CENTER	2,450.00	0.00
VBRINKM001	SAMUEL BRINKMAN	100.00	0.00
VABILENE13B	SAN ANGELO STANDARD TIMES	514.11	0.00
VSANANGE04B	SAN ANGELO STANDARD TIMES	8,803.43	0.00
VSAN000028	SAN ELIZARIO IND SCHOOL DIST	6,000.00	0.00
VSANFORD01	SANFORD AGENCY	1,582.00	0.00
VMOULTO001	SARAH A FINDLEY-MOULTON	13,682.27	0.00
VWILSON120	SARAH E WILSON	560.00	0.00
VSBC000018	SBC	3,601.76	0.00
VSWBELL004A	SBC	90.70	0.00
VSBC000005E	SBC SOUTHWESTERN BELL	15,536.00	0.00
VCOMET0004	SC & RC ENTERPRISES INC	426.60	0.00

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VSCANTRO02	SCANTRON CORPORATION	544.00	0.00
VSCARBOR01	SCARBOROUGH SPECIALTIES	180.96	0.00
VSCHIRME01A	SCHIRMER ENGINEERING CORP	800.00	0.00
VSCIENCE07A	SCIENCE	6,233.00	0.00
VSCIENCE36B	SCIENCE	8,824.00	0.00
VSCIENT003	SCIENTIFIC RECRUITMENT	7,958.00	0.00
VCAWTHR001	SCOTT CAWTHRON	250.00	0.00
VSUPREM001	SCOTT HODSON , DBA	6,087.93	0.00
VSD0000004	SD TECHNOLOGIES LLC	647.10	0.00
VSEABUR001C	SEABURY & SMITH/MARSH	598.00	0.00
VSEARHC001	SEARHC PHARMACY	600.00	0.00
VSECURED01	SECURED DOCUMENT SHREDDING INC	40.00	0.00
VSECURIT12	SECURITY SPECIALISTS INC	28,498.60	0.00
VSERVICE02	SERVICE SOLUTIONS	1,115.10	0.00
VSEXTON002	SEXTON ENTERPRISES INC	70.00	70.00
VYOUNG0046	SHANNA YOUNG	225.00	0.00
VOWENS0020	SHANNON OWENS-MALETT	14,160.00	0.00
VSHARP0019	SHARP & COBOS, PC	19,943.49	0.00
VFANT00002	SHAUN FANT	175.00	0.00
VPENA00012	SHAWN PENA	300.00	0.00
VSHAWNEE02A	SHAWNEE MISSION MED LIBRARY	14.00	0.00
VMARTIN104	SHEILA R MARTIN	175.00	0.00
VFILLIP001	SHELLEY FILLIPP	400.00	0.00
VSHERRY005	SHERRY MATTHEWS ADVOCACY	2,000.00	2,000.00
VSHI000002A	SHI GOVT SOLUTIONS	30,096.00	30,096.00
VUS0000022B	SIEMENS WATER TECHNOLOGIES	1,623.00	0.00
VSIEMEN002A	SIEMENS WATER TECHNOLOGIES COR	3,904.00	0.00
VSIEMEN002	SIEMENS WATER TECHNOLOGIES COR	153.00	0.00
VSIGMA0046	SIGMA PLUS	33,445.00	0.00
VSIGMA0003C	SIGMA-ALDRICH INC	58.70	0.00
VSIGNS0004A	SIGNS NOW	736.00	736.00
VSIMMON012	SIMMONS BUTLER MEDIA	7,140.00	0.00
VSKYLIN001	SKYLINE DFW EXHIBITS & GRAPHIC	1,335.33	0.00
VSLACK0001A	SLACK INCORPORATED	2,056.20	0.00
VSNELLIN01	SNELLING STAFFING SERVICES	2,155.65	0.00
VSOCIET275	SOCIETY FOR ACADEMIC	350.00	0.00
VHARRIS092	SONDRA LANELL HARRISON	725.00	0.00

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VMIRACLE05	SOTO ENTERPRISES	21,931.09	0.00
VSOURCE008A	SOURCE TECHNOLOGIES	370.36	0.00
VSOURCE008	SOURCE TECHNOLOGIES	430.58	0.00
VSOURCE009	SOURCEONE HEALTHCARE	4,578.96	0.00
VSPLAINS82	SOUTH PLAINS BIOMEDICAL	23,677.94	0.00
VSPLAINS25B	SOUTH PLAINS BIOMEDICAL SERV	0.00	0.00
VSPLAINS75A	SOUTH PLAINS BIOMEDICAL SRVS	132,993.55	0.00
VSPLAINS75	SOUTH PLAINS BIOMEDICAL SRVS	7,671.87	0.00
VSPLAIN119A	SOUTH PLAINS BUSINESS EQUIPMEN	7,506.37	0.00
VSPLAIN008	SOUTH PLAINS DIAGNOSTIC LLC	7,480.25	0.00
VSPLAIN013	SOUTH PLAINS RURAL HEALTH	4,200.00	0.00
VSECONS001	SOUTHEASTERN CONSULTING GROUP	300.00	0.00
VSWTRAN001A	SOUTHWEST TRANE	2,644.00	0.00
VSWXRAY001	SOUTHWEST X-RAY COMPANY	10,850.84	0.00
VSWBELL025	SOUTHWESTERN BELL TELEPHONE	-86,489.74	0.00
VSWBELL001A	SOUTHWESTERN BELL WIRELESS	113.94	0.00
VSWELECT02	SOUTHWESTERN ELECTRIC SUPPLY	134.73	134.73
VSWWIRE003A	SOUTHWESTERN WIRELESS	7,737.23	0.00
VAT&T00028	SOUTHWETERN BELL YELLOW PAGES	51,569.70	0.00
VSPECTRU01	SPECTRUM IMAGING SYSTEMS	230.00	230.00
VSPIVEY003	SPIVEY/HARRIS HEALTH POLICY	875,000.00	0.00
VSPSS00001A	SPSS INC	592.00	0.00
VSPSS00002B	SPSS INC	2,596.00	0.00
VSTJUDE001	ST JUDE CHILDRENS RESEARCH	12.00	0.00
VSTAFF0001B	STAFF CARE INC	38,687.89	0.00
VSTAFF0001A	STAFF CARE, INC.	160,782.19	0.00
VSTAFF0001	STAFF CARE, INC.	0.00	0.00
VSTANFOR06	STANFORD UNIVERSITY	7,200.00	0.00
VSTEEN0002A	STEEN CONSTRUCTION CO LTD	340.00	340.00
VHANSEN015	STEPHEN HANSEN	635.26	0.00
VHAMN00001	STEPHEN V HAMN MD	3,875.00	0.00
VSTRESS002	STEPHEN WILLIS	562.50	0.00
VSTERICY01C	STERICYCLE	83.62	0.00
VSTERICY01B	STERICYCLE	32,353.22	0.00
VSTERICY01	STERICYCLE	3,608.69	0.00
VSTERICY01E	STERICYCLE	8,710.21	0.00
VSTERIS003B	STERIS CORPORATION	28,427.95	0.00

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VTALBER001	STEVE TALBERT	775.00	0.00
VSTEVEN008A	STEVENS SPECIALTIES	598.51	598.51
VGRANBU001A	STRAIN & STRAIN LLC	3,000.00	0.00
VSUDDEN001	SUDDENLINK	122.01	0.00
VSUDDEN001F	SUDDENLINK	609.95	0.00
VSUDDEN003B	SUDDENLINK COMMUNICATIONS	118.00	0.00
VSUMMIT025	SUMMIT MEDICAL SERVICES INC	3,467.10	0.00
VSUN000063	SUN CITY RECORDS	31,258.94	0.00
VSUNGARD09	SUNGARD SCT	175.00	0.00
VSUNGARD07A	SUNGARD SCT INC	19,485.77	0.00
VSUPERI009A	SUPERIOR A/C, HEATING,REFRIGER	330.00	0.00
VWILLIAM46	SUSAN G WILLIAMSON	2,999.00	2,999.00
VBOWLER001	SUZANNE O BOWLER, PH.D	3,000.00	0.00
VSWICEG002	SWICEGOOD AQUATICS	800.00	0.00
VMETCAL004	TAMARA METCALFE	200.00	0.00
VTASCOS002	TASCOSA OFFICE MACHINES	0.00	0.00
VTASCOSA10	TASCOSA OFFICE MACHINES	1,441.50	0.00
VTASCOSA05	TASCOSA OFFICE MACHINES	580.00	0.00
VTASCOSA03	TASCOSA OFFICE MACHINES	370.00	0.00
VTASCOSA03A	TASCOSA OFFICE MACHINES	317.83	0.00
VTASCOSA08	TASCOSA OFFICE MACHINES INC	872.43	0.00
VTAYLOR077	TAYLOR TELEPHONE COOPERATIVE	403.10	0.00
VTECHNO004	TECHNO SPECIALTIES, LLC	4,275.00	0.00
VDM0000005A	TEMPORARY ALTERNATIVES	28,270.95	28,270.95
VSTANGB001	TERRI STANGBY CLEANING	23,400.00	0.00
VCLINIC012	TERRY CO PHARMACY INC	2,400.00	0.00
VTXARBI001	TEXAS ARBITRATION MEDIATION	500.00	0.00
VTXHEAL001	TEXAS HEALTH CARE INFO COLLECT	800.00	0.00
VTXNURSE08	TEXAS NURSES ASSOCIATION	1,537.50	0.00
VTXPHARM04	TEXAS PHARMACY ASSOCIATION	600.00	0.00
VTXSOCIE57	TEXAS SOC OF HEALTH SYSTEM	600.00	0.00
VCAMBRI002	THE CAMBRIDGE GROUP LTD	17,556.04	0.00
VCOPY00031	THE COPY OUTLET INC	1,570.75	1,570.75
VGALLERY02	THE GALLERY COLLECTION	608.37	0.00
VHISPANI18	THE HISPANIC OUTLOOK IN	845.00	0.00
VKROGER002C	THE KROGER CO	2,400.00	0.00
VMASTER001	THE LASTER GROUP	1,865.50	1,865.50

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VMATHWOR01A	THE MATHWORKS INC	359.76	0.00
VMATHWOR01	THE MATHWORKS INC	259.80	0.00
VMOORE0002	THE MOORE COUNTY NEWS * PRESS	68.40	0.00
VNTLGROU03	THE NATIONAL GROUP	46,666.64	0.00
VOZONA0001A	THE OZONA STOCKMAN	160.00	0.00
VPAMPA0002	THE PAMPA NEWS	46.31	0.00
VPERKY0002	THE PERKY PRESS LLP	348.00	348.00
VREPRODU01	THE REPRODUCTION COMPANY	6,585.16	0.00
VRIGHT0004	THE RIGHT ANGLE	1,260.00	0.00
VTXSPUR002	THE TEXAS SPUR NEWSPAPER	411.90	0.00
VH&H000009	THERESA HOLLOWAY	23,396.90	0.00
VTHERMO020B	THERMO ELECTRON CORP	2,082.24	0.00
VTHERMO016	THERMO ELECTRON NORTH AMERICA	5,000.00	0.00
VTHERMO038	THERMOSCAN INC	750.00	0.00
VTHIEME004	THIEME MEDICAL PUBLISHERS INC	3,585.60	0.00
VSPENCE009	THOMAS E SPENCER PHD	500.00	0.00
VTHRIFTY01A	THRIFTY NICKEL	399.00	0.00
VTHYSSEN01G	THYSSENKRUPP ELEVATOR CORP	350.20	0.00
VTHYSSE001A	THYSSENKRUPP ELEVATOR CORP	15,609.84	0.00
VWARD00042	TIGI WARD	250.00	0.00
VTIME00023A	TIME WARNER CABLE MEDIA SALES	666.00	0.00
VTIMELI001	TIMELINE RECRUITING	59,038.74	0.00
VTNM&O0003	TNM&O TOURS	520.00	0.00
VTOM000010A	TOM THUMB CORPORATE OFFICE	4,200.00	0.00
VT&S000004	TOMMIE W MACKEY	3,501.00	0.00
VTOP000016A	TOP DOG DELIVERY	38.00	0.00
VTOSHIB002	TOSHIBA AMERICAN	19,182.94	0.00
VTRACEAN01	TRACEANALYSIS INC	651.00	651.00
VTRAFTON01	TRAFTON PRINTING	14,208.90	0.00
VTRANSA001	TRANSACTION DATA SYSTEMS INC	31,507.08	0.00
VTRANSC001	TRANSCRIPTION WTW LLC	120,723.81	0.00
VTRANSM002	TRANSMONTAIGNE PRODUCT	20,151.77	0.00
VTRANSM002A	TRANSMONTAIGNE PRODUCT SVC INC	9,829.83	0.00
VTREASU002	TREASURER OF THE UNITED STATES	5,000.00	0.00
VTRI000028	TRI PRODUCTIONS	100.00	100.00
VTRIPOS001B	TRIPOS INC	3,000.00	0.00
VTIMMON008	TROY D TIMMONS MED LPC PA	425.00	0.00

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VTRUGRE001	TRUGREEN CHEMLAWN	930.00	0.00
VOPTICAL15	TRUMMY ASPERA & GLORIA ASPERA	7,245.00	0.00
VTRUST0003A	TRUST RISK MANAGEMENT SERVICES	275.50	0.00
VMARSHA018	TYLER MARSHALL	100.00	0.00
VBORDER020	TYRONE F BORDERS	4,000.00	0.00
VUNIVMA005A	UMMS PROTEOMIC MASS SP LAB-SHR	14,500.00	0.00
VUNA000002	UNA-COPY INC	198.00	0.00
VUPS000002C	UNITED PARCEL SERVICE	14,612.72	0.00
VUNITED316A	UNITED PARCEL SERVICE	67,663.24	0.00
VUPS000002E	UNITED PARCEL SERVICE	38,940.76	0.00
VUPS000004B	UNITED PARCEL SERVICE	503.89	0.00
VUNITED316	UNITED PARCEL SERVICE	2,460.00	0.00
VUNITED038F	UNITED SUPERMARKETS LLC	5,700.00	0.00
VUNITED153	UNITED VAN LINES	3,059.85	0.00
VUNITY0001G	UNITY COMMUNICATIONS INC	1,146.30	0.00
VUNITY0002	UNITY COMMUNICATIONS INC.	227.25	0.00
VUNIVMA004	UNIV OF MANITOBA NEIL JOHN	20.00	0.00
VUNIVGU001	UNIVERISTY OF GUAM	11.00	0.00
VUNIVPA011	UNIVERISTY OF PENNSYLVANIA	250.00	0.00
VUNIVER267A	UNIVERSAL AUTOMATIC DOORS	2,650.00	0.00
VUNIVER025	UNIVERSIDAD DE PUERTO RICO EN	4.00	0.00
VUNIVERS89	UNIVERSITE LAVAL	15.00	0.00
VUMC000027	UNIVERSITY MEDICAL CENTER	425.60	0.00
VUNIVALB05	UNIVERSITY OF ALBERTA	25.00	0.00
VUNIVCA058	UNIVERSITY OF CALGARY	25.00	0.00
VUNIVIA017A	UNIVERSITY OF IOWA	150.00	0.00
VUNIVNE047	UNIVERSITY OF NEBRASKA	60.00	0.00
VUNIVNE047A	UNIVERSITY OF NEBRASKA-LINCOLN	250.00	0.00
VUNIVTN019	UNIVERSITY OF TENNESSEE	3,000.00	0.00
VUNIVTX266	UNIVERSITY OF TEXAS SYSTEM	20.49	0.00
VUNIVIS001	UNIVISION 26	17,998.92	0.00
VUPS000002	UPS	5,819.88	0.00
VUPS000001A	UPS	569.27	0.00
VUPS000001	UPS SUPPLY CHAIN SOLUTIONS INC	19.15	0.00
VUPTODA001	UPTODATE INC	5,743.00	0.00
VVALCOM008	VALCOM COMPUTER CENTER	42,325.00	42,325.00
VSNYDER016	VALECIA SNYDER	225.00	0.00

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VVALS00002	VALENTIN RAMIREZ	200.00	0.00
VVALENTI02	VALENTINES BUILDING SRVS INC	5,903.35	0.00
VVALENTI02A	VALENTINES BUILDING SRVS INC	75.00	0.00
VVIP000006B	VALUE IN PHARMACEUTICALS	1,167.97	0.00
VVANDER005	VANDERBILT UNIVERSITY	1,490.00	0.00
VVARIAN008A	VARIAN CHROMATOGRAPHY SYS	2,794.80	0.00
VVEB000001	VEB SCRUBS	636.68	636.68
VVEGA00003B	VEGA GREENHOUSE	1,575.00	0.00
VVENTANA01C	VENTANA MEDICAL SYSTEMS INC.	18,000.00	0.00
VVENTUR001	VENTURE TELE-MESSAGING INC	720.00	0.00
VSPARKS013	VERONICA SPARKS	300.00	0.00
VGARCIA092	VICTORIA A GARCIA	700.00	0.00
VVIP000009	VIP TRANSPORT INC	17,401.79	0.00
VVISION015	VISION CHIPS INC.	8,669.63	0.00
VVISTA0006	VISTA STAFFING SOLUTIONS INC	43,634.96	0.00
VVISUAL021	VISUAL REALITY PRODUCTIONS INC	0.00	0.00
VVIVA00001	VIVA CORPORATION	72.80	0.00
VVIVA00001A	VIVA CORPORATION	2,462.68	0.00
VVOHIS0001	VOHIS TECHNOLOGIES INC	956.15	0.00
VSPEECH002	VOHIS TECHNOLOGIES, INC	10,427.70	0.00
VVOYAGER04	VOYAGER FLEET SYSTEMS INC	812.41	0.00
VVP0000001	VP IMAGING INC	23,209.00	0.00
VWALGRE001	WALGREENS CO	7,000.00	0.00
VWALGRE001A	WALGREENS CO	13,300.00	0.00
VWALLAC013	WALLACE MONUMENT CO	125.00	0.00
VWARDS0001A	WARD'S NATURAL SCIENCE	7,369.65	0.00
VWDS000001	WD'S PAINT AND BODY	250.00	0.00
VWEBSUR001	WEBSURVEYOR CORPORATION	4,600.00	0.00
VWEGNER002	WEGNER HEALTH SCI INFO CTR	20.00	0.00
VWELDON001	WELDON, WILLIAMS & LICK INC	7,247.75	0.00
VMCNABB004	WENDI MCNABB	200.00	0.00
VWCENTR002	WEST CENTRAL NET	123.75	0.00
VWCENTR002A	WEST CENTRAL WIRELESS	108.76	0.00
VWTXIMAG02	WEST TEXAS IMAGING SERVICES	41,625.00	0.00
VWTXMICR01	WEST TEXAS MICROGRAPHICS	8,347.79	0.00
VWTXPHA002	WEST TEXAS RX PHARMACY SERVICE	2,400.00	0.00
VWTXTEMP01A	WEST TEXAS TEMPORARY	272.00	0.00

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VWESTER147	WESTERN BUILDING SPECIALTIES	3,555.00	0.00
VWESTERN08	WESTERN OFFICE SYSTEMS INC	1,697.00	0.00
VWESTEX001	WESTEX DOCUMENT INC	43,533.85	0.00
VWESTEX001B	WESTEX DOCUMENT INC	165.00	0.00
VWESTEX002	WESTEX DOCUMENT INC	14,924.25	0.00
VWHITNEY02	WHITNEY RUSSELL PRINTERS	814.00	0.00
VWICHITA10	WICHITA FALLS EMBALMING SERV	400.00	0.00
VWICHIT003A	WICHITA LIMOUSINE & SPECIAL	1,240.00	0.00
VKAST00001	WIJBE MARTIN KAST	7,500.00	0.00
VWILKERS02A	WILKERSON STORAGE COMPANY	300.00	0.00
VCUNNIN014	WILLIAM CUNNINGHAM	200.00	0.00
VVEGA00003	WILLIAM JOHNSON	945.00	0.00
VSPS000001	WILLIAM SPRINGER	600.00	0.00
VWILLIAM32	WILLIAMSON INTERIORS	2,048.00	2,048.00
VWILLIS002	WILLIS MOVING & STORAGE	562.50	0.00
VWILLIS015	WILLIS PERMIAN MOVERS INC	5,480.00	0.00
VWORLDTE02	WORLDTECH USA INC	19,688.29	0.00
VWORLDTE02D	WORLDTECH USA INC	96.24	0.00
VWORLDTE02C	WORLDTECH USA, INC.	1,489.50	0.00
VWYSTAT001	WYOMING STATE VETERINARY LAB	120.00	0.00
VXEROX0004	XEROX CORPORATION	44.74	0.00
VXEROX0004B	XEROX CORPORATION	605.60	0.00
VDOCUMENT12F	XEROX CORPORATION	376.33	0.00
VXPEDIT001	XPEDITER TECHNOLOGY LLC	611.00	0.00
VFEIST0001D	YELLOW BOOK - FEIST	17,220.00	0.00
VYELLOW015	YELLOW BOOK USA	5,124.00	0.00
VCAPROC008	ZACH BALL	135.00	0.00
VZACHRY001	ZACHRY ASSOCIATES INC	32,176.56	0.00
VZACHRY001A	ZACHRY ASSOCIATES INC	468,839.05	0.00
VZEISS0004A	ZEISS HUMPHREY SYSTEMS	870.00	0.00
VZIMMERM01	ZIMMERMAN TYPEWRITER SERVICE	279.28	0.00
VZIP000004A	ZIP PRINT	498.50	0.00
VZIP000006	ZIP PRINT	978.30	0.00
TOTAL / Project		12,784,659.60	884,399.31

CLINICAL TOWER/RESEARCH CENTER / Project 1080

VHART00001A	HART MOVING & STORAGE INC	150.00	0.00

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TOTAL CLINICAL TOWER/RESEARCH CENTER / Project 1080		150.00	0.00
COMBEST HEALTH & WELLNESS CTR / Project 3140			
VWILLIAM32	WILLIAMSON INTERIORS	300.00	300.00
TOTAL COMBEST HEALTH & WELLNESS CTR / Project 3140		300.00	300.00
EL PASO MEDICAL SCIENCE BLDG I / Project 1030			
VGETINGE01B	GETINGE/CASTLE	621.28	0.00
TOTAL EL PASO MEDICAL SCIENCE BLDG I / Project 1030		621.28	0.00
MISCELLANEOUS PLANT PROJECTS / Project P001			
VAMEC00001A	AMEC EARTH & ENVIRONMENTAL	1,675.79	0.00
VBARLOW002	BARLOW APPRAISAL ASSOCIATES	-4,150.00	0.00
VFREEZE001	JERRY FREEZE	1,425.00	0.00
VANALYTI07	RAY JENNINGS INC	4,650.00	0.00
VWILLIAM32	WILLIAMSON INTERIORS	160.00	160.00
VWILLIS015	WILLIS PERMIAN MOVERS INC	1,567.50	0.00
TOTAL MISCELLANEOUS PLANT PROJECTS / Project P001		5,328.29	160.00
TOTAL OTHER SERVICES		12,791,059.17	884,859.31

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PROFESSIONAL SERVICES			
/ Project			
VAAB000001B	AAB - PROFICIENCY TESTING	214.00	0.00
VTHANNO002	ABDUL S THANNOUN	245.71	0.00
VABILEN007	ABILENE BONE AND JOINT CLINIC	3,203.33	0.00
VABILENE33	ABILENE CARDIOLOGY CONSULTANTS	24,154.01	0.00
VABILENE45	ABILENE CARDIOLOGY CONSULTANTS	3,643.28	0.00
VABILEN001	ABILENE CARDIOVASCULAR SURGERY	11,858.07	0.00
VABILENE47	ABILENE DIAGNOSTIC CLINIC PLLC	3,118.57	0.00
VABILENE34A	ABILENE DIAGNOSTIC CLINIC, PLLC	684.03	0.00
VABILEN003	ABILENE HEMATOLOGY ONCOLOGY	1,225.43	0.00
VABILEN011	ABILENE IMAGING CENTER	78.00	0.00
VABILEN009	ABILENE INFECTIOUS DISEASES	1,464.50	0.00
VABILENE38	ABILENE LUNG PHYSICIANS PA	820.72	0.00
VABILENE40A	ABILENE PRIMARY CARE ASSOC	1,136.20	0.00
VADVANC007	ADVANCED ACCREDITATION	9,172.15	0.00
VADVANT007A	ADVANTAGE MEDICAL STAFFING	25,642.88	0.00
VADVANT007	ADVANTAGE MEDICAL STAFFING	7,975.00	0.00
VADVANT002	ADVANTECHS X-RAY IMAGING	6,751.00	0.00
VAFFILIA13	AFFILIATED PATHOLOGISTS, P.A.	286.65	0.00
VAGNEW0001A	AGNEW ASSOCIATES INC	1,587.50	0.00
VAIR000057	AIR EVAC EMS INC. BROWNWOOD	34,366.40	0.00
VAMINST002A	AIT LABORATORIES	26,834.00	0.00
VCAMDEN002	AJ RIGGINS BUSINESS SERVICES	325,181.66	0.00
VAJ0000001	AJ RIGGINS BUSINESS SVCS, LLC	153,874.23	0.00
VBANEZ0001	ALBERTO Q BANEZ	215.41	0.00
VALDERS003	ALDERSON & ASSOCIATES	1,620.00	0.00
VMILOVA001	ALEKSANDAR MILOVANOVIC	22,800.00	0.00
VCHISHO001	ALEX G CHISHOLM, CRNA PC	750.00	0.00
VKOVAC0002	ALEXANDER KOVAC	28.15	0.00
VALEXAN024	ALEXANDER WOLLMAN & STARK	40,489.01	0.00
VALLEN0060	ALLEN ORTHOTICS & PROSTHETICS	56.83	0.00
VALLIAN008	ALLIANCE RECRUITING RESOURCES	63,009.64	0.00
VGHANTA001	AMARANATH GHANTA	301.08	0.00
VAMARIL015	AMARILLO ADVANCED IMAGING ASSO	18,844.78	0.00
VAMARILL80	AMARILLO BRACE AND LIMB	60.00	0.00
VACTS00001	AMARILLO CARDIOVASCULAR	8,328.25	0.00

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VAMARILL96	AMARILLO CATARACT & EYE SURG	298.41	0.00
VAMARIL031	AMARILLO CONTRACT SERVICES	13,117.50	0.00
VAMARILL72D	AMARILLO DIAGNOSTIC CLINIC	11,083.30	0.00
VAMARILL72F	AMARILLO DIAGNOSTIC CLINIC	28,470.83	0.00
VAMARILL72H	AMARILLO DIAGNOSTIC CLINIC PA	200,695.80	0.00
VAMARIL156A	AMARILLO EMERGENCY PHYSICIANS	77,001.60	0.00
VAMARIL146	AMARILLO HEART GROUP	22,535.22	0.00
VAMARIL033	AMARILLO HOSPITALIST	605.63	0.00
VAMARILL85	AMARILLO INFECTIOUS DISEASES-	1,338.73	0.00
VAMARILL48D	AMARILLO PATHOLOGY ASSOCIATES	2,474.65	0.00
VAMARILL48	AMARILLO PATHOLOGY GROUP	567.32	0.00
VAMARIL024	AMARILLO PATHOLOGY GROUP	394.20	0.00
VAMARILL48A	AMARILLO PATHOLOGY GROUP LLP	10,239.80	0.00
VAMARIL150	AMARILLO PATHOLOGY GROUP LLP	5,451.71	0.00
VAMARILL43	AMARILLO SPEECH, HEARING &	5,631.00	0.00
VAMARILL26	AMARILLO UROLOGY ASSOCIATES	1,142.87	0.00
VYEH000001	AMELIA YEH	531.27	0.00
VAAB000001	AMERICAN ASSOC OF BIOANALYSTS	1,100.00	0.00
VAMCORR002	AMERICAN CORRECTIONAL ASSOC-	12,495.00	0.00
VAMINST002	AMERICAN INSTITUTE OF	46,607.37	0.00
VAMERIPA01	AMERIPATH 501A CORP	2,165.56	0.00
VAMERIS001	AMERISUITES ELPASO/AIRPORT	98.18	0.00
VAMERIT001	AMERITOX LLC	6,600.50	0.00
VAMERIT001A	AMERITOX LTD	49,180.56	0.00
VJARROU001B	AMMAR JARROUS MD PA	27,327.15	0.00
VDEODOR001A	ANABELLA Y DEODORES	191,051.00	0.00
VDEODOR001	ANABELLA Y DEODORES	45,335.00	0.00
VANATOM002	ANATOMICAL MEDICAL	57.79	0.00
VDESIRE001	ANDRE P DESIRE	750.72	0.00
VLINCOL002	ANNIE LINCOLN	11,200.00	0.00
VLINCOL002A	ANNIE LINCOLN MD	2,240.00	0.00
VPATEL0013	ARTI A PATEL, MD	216.36	0.00
VASSOCIA93	ASSOCIATED INTERNISTS, PA	165.88	0.00
VATHENA006	ATHENA DIAGNOSTICS INC	2,834.98	0.00
VCOLON0002	ATHOS G. COLON, MD	13,885.84	0.00
VAUDIO0026	AUDIO ACOUSTICS INCORPORATED	706.20	0.00
VKING00040A	AUSTIN I KING, MD FACS PA	624.26	0.00

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VKARKOU001	AYMAN KARKOUTLY	8.83	0.00
VAYUDA0001	AYUDA INC.	5,200.00	0.00
VKHANDE001	B K KHANDELWAL	2,499.99	0.00
VKHANDE001A	B K KHANDELWAL MD	7,499.97	0.00
VMISRA0001	B MISRA, MD, PA	3,464.78	0.00
VVISWAN001	BALU VISWANATHAN	390,250.00	390,250.00
VBSA000009	BAPTIST ST ANTHONYS HLTH NETWK	5,305.93	0.00
VBARIAT001	BARIATRICS OF WICHITA FALLS	48.90	0.00
VBARNES036	BARNESCARES	176.00	0.00
VBASIN0002	BASIN CARDIOTHORACIC SURGICAL	386.42	0.00
VONEAL0011	BECKY O'NEAL	300.00	0.00
VBELLI0003	BELLI PATHOLOGY PA	356.98	0.00
VWILLIA069	BENJAMIN J WILLIAMS, MD PHD	563.63	0.00
VPHILLI037	BENNY P PHILLIPS	53,336.00	0.00
VEVANS0004	BEN-RAY INC	635.00	0.00
VBIG000019B	BIG COUNTRY LITHOTRIPSY LP	6,200.00	0.00
VATKINS011	BILL D ATKINSON MD	19,350.00	0.00
VBOLINGE01	BOLINGER, SEGARS, GILBERT	250.00	0.00
VSAMUEL009	BRADLEY E SAMUELSON	321.54	0.00
VKENDRI004	BRADLEY T. KENDRICK	561.99	0.00
VBRECKEN04	BRECKENRIDGE FAMILY CLINIC	1,938.35	0.00
VERRING001A	BRET D ERRINGTON	417.49	0.00
VTEAGUE008	BRETT J TEAGUE MD	250.38	0.00
VWILSON121	BRIAN L WILSON	1,495.00	0.00
VBROWN0103	BROWN EMERGENCY MEDICINE ASSOC	15,138.66	0.00
VBROWNW004	BROWNWOOD HOSPITAL LP	1,133.05	0.00
VBROWNW002	BROWNWOOD MEDICAL CENTER EKG	331.16	0.00
VCAVETT001	BROWNWOOD OPTOMETRISTS, PC	2,622.00	0.00
VBROWNW004B	BROWNWOOD REGIONAL MEDICAL CTR	26.49	0.00
VBROWNWO06	BROWNWOOD SPECIALTY GROUP	5,374.80	0.00
VBROWNW005	BROWNWOOD UROLOGICAL ASSOCIATE	913.44	0.00
VLEIPZI001	BRUCE LEIPZIG MD	319.71	0.00
VCARDIO012	CARDIOLOGY CARE CONSULTANTS PA	5,300.12	0.00
VCARDIO011	CARDIOLOGY CENTER OF AMARILLO	5,998.44	0.00
VDILLAH001A	CARL A DILLAHA	27,780.00	0.00
VCAROLS002	CAROL'S AMBULANCE SERVICE	591.20	0.00
VGEORGE020	CECIL R. GEORGE, M.D.	3,415.13	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VCENTER206A	CENTER FOR HUMAN GENETICS	150.00	0.00
VCENTRA009	CENTRAL LINE INFUSION LTD	272.29	0.00
VCENTRAL43	CENTRAL TEXAS DIAGNOSTIC	135.35	0.00
VCENTRA015	CENTRAL TEXAS ORTHOPEDIC	99.06	0.00
VDIHENI002	CHANDA DIHENIA	12,500.00	0.00
VDIHENI002A	CHANDA SETHI-DIHENIA MD	63,000.00	0.00
VCHAKIN001	CHANDRAMOULI CHAKINALA	1,008.20	0.00
VAVERA0002	CHARLES AVERA	255.74	0.00
VWHEELE012	CHARLES HENRY WHEELER	108,692.50	0.00
VBLOOME001	CHARLES R BLOOMER DDS	14,472.00	0.00
VCHARLES14A	CHARLES RIVER LABS INC	1,425.00	0.00
VFULLER013	CHARLES W FULLER MD	2,250.00	0.00
VMATTIS002	CHARLES W MATTIS DDS	19,200.00	0.00
VHARRIS103A	CHARLOTTE HARRIS RN,CA/CP SANE	2,871.00	0.00
VHARRIS103	CHARLOTTE J HARRIS	2,914.00	0.00
VLANDRY005	CHERYL C LANDRY	960.00	0.00
VCHILDR013	CHILDRESS EMS	3,101.17	0.00
VJOHNSO113	CHRISTENE SCOTT-JOHNSON	5,834.00	0.00
VENGLIS001	CHRISTINE S ENGLISH	18,025.00	0.00
VHISEL0001	CHRISTOPHER G HISEL	183.58	0.00
VHASSEL002	CHRISTOPHER J HASSELTINE MD	17,508.70	0.00
VCITY00058B	CITY OF MIDLAND	304.80	0.00
VCLARIE003	CLARIENT DIAGNOSTIC SERVICES	3,720.48	0.00
VRICKS0004	CLAUDE L RICKS, DDS, MPH	99,918.00	0.00
VLEHMAN008	CLAUDIO LEHMANN	177.76	0.00
VCLEVEL008A	CLEVELAND CLINIC REFERENCE LAB	1,055.00	0.00
VCLIFTON02	CLIFTON GUNDERSON PLLC	2,800.00	0.00
VCLINIC013	CLINICAL PARTNERS	3,973.05	0.00
VCLINICA41	CLINICAL PATHOLOGY ASSOCIATES	14,570.78	0.00
VCLINICA02A	CLINICAL PATHOLOGY LABS INC	13,356.10	0.00
VCLINICS01B	CLINICS OF NORTH TEXAS	4,092.79	0.00
VOGENT001	COGENT HEALTHCARE OF TEXAS	2,558.52	0.00
VCOLLEGE01	COLLEGE OF AMERICAN	0.00	0.00
VOGENE001	COLORADO GENETICS LABORATORY	2,317.00	0.00
VCOMPHEA01B	COMPHEALTH, INC.	56,704.64	0.00
VSMITH0201	CONNIE F SMITH	3,600.00	0.00
VCROSSN003	CONSTANCE CROSSNOE	8,600.00	0.00

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VCONSULT07	CONSULTANTS IN INFECTIOUS DI-	80,000.00	0.00
VCOVENA001	COVENANT MEDICAL GROUP	4,875.00	0.00
VCRBMEDI01	CRB MEDICAL ASSOCIATES	629.02	0.00
VCRBMEDI01A	CRB MEDICAL ASSOCIATES	2,818.67	0.00
VDALLAM002	DALLAM-HARTLEY/COON MEMORIAL	7,200.00	0.00
VBENTLE003	DAN A BENTLEY DDS	4,788.00	0.00
VLIVERM001	DANIELLE LIVERMORE	300.00	0.00
VPHILBR001	DAREY PHILBRICK M.D.	8,121.98	0.00
VDOW000005A	DAVID DOW	2,330.00	0.00
VDOW000005	DAVID DOW	6,200.00	0.00
VMCNEIR003	DAVID G MCNEIR	733.69	0.00
VIZBRAN001	DAVID IZBRAND	61.97	0.00
VTHETFO01	DAVID THETFORD MD	245.03	0.00
VENVISIO01A	DEAN C GOFF INC	240.00	0.00
VSAMPLE002	DEBBIE SAMPLEY	4,125.00	0.00
VMCCOLL002	DEBORAH B MCCOLLUM MD	4,219.26	0.00
VROACH0003	DEE A ROACH	178.26	0.00
VROACH0001	DEE A ROACH	5,703.76	0.00
VDELTA0023A	DELTA SEARCH LP	734,086.16	0.00
VDELTA0023	DELTA SEARCH LP	0.00	0.00
VCAVE00003	DENNIS BRYAN CAVE	78.00	0.00
VDIAGNOS29	DIAGNOSTIC MANAGEMENT GROUP	91,200.00	0.00
VWEATHE011	DICK WEATHERLY, CRNA	750.00	0.00
VVELEZ0003	DIEGO VELEZ	35.00	0.00
VDJ0000002A	DJ ORTHOPEDICS	47.87	0.00
VDOCTORS07	DOCTORS SUTTON & SARTOR	115.38	0.00
VDON000019A	DON & SYBIL HARRINGTON	53.81	0.00
VDAVENP005	DONALD D DAVENPORT JR	3,200.00	0.00
VDAVENP005A	DONALD D DAVENPORT JR	1,300.00	0.00
VHILLMA003	DONALD J HILLMAN, PA	2,500.00	0.00
VNEEL00003	DONNA K NEEL	7,482.25	0.00
VKOPP00002	DOUGLAS E KOPP	489.97	0.00
VKLEPPE001	DOUGLAS R KLEPPER, M.D.	9,600.00	0.00
VQUATTR002	DR FRANK L QUATTROMANI	133,635.00	0.00
VGHLEB001	DR MELHEM R GHLEB	112,650.00	0.00
VSUSAN0005	DR SUSAN LOVE RESEARCH	4,935.00	0.00
VKETHLE001A	DR. JOE L KETHLEY D D S	36,274.84	0.00

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VDURA00004	DURA MEDIC LLC	341.76	0.00
VFRAZIE001	DUSTIN C FRAZIER	12,509.65	0.00
VNICHOL011	DWIGHT J. NICHOLS, M.D.	193.92	0.00
VEAST00006	EAST COKE COUNTY AMBULANCE EMS	532.14	0.00
VECARDI001	ECARDIO DIAGNOSTICS LLC	75.69	0.00
VMCH000004	ECTOR COUNTY HOSPITAL DISTRICT	25.05	0.00
VSOTO00003A	EDIBERTO SOTO-CORA, MD	107,916.68	0.00
VSOTO00003B	EDIBERTO SOTO-CORA, MD	451.12	0.00
VGREEN0029	EDWIN GREEN	790.58	0.00
VFRANKS011	EDWIN R. FRANKS M.D.	24,000.00	0.00
VELPASO064A	EL PASO DIABETES	2,345.41	0.00
VELPASO068	EL PASO GASTROENTEROLOGY CON-	2,223.78	0.00
VELPASO172	EL PASO INTEGRATED PHYSICIANS	275.46	0.00
VELPASO176	EL PASO ONCOLOGY & INTERNAL	293.88	0.00
VPATHLA001	EL PASO PATHOLOGY LABORATORY	968.66	0.00
VELPASO173	EL PASO PRIMARY HEALTHCARE	1,146.18	0.00
VELPASO041A	EL PASO/VINTON DIAGNOSTIC PA	3,320.00	0.00
VAUGUST006	ELEJE AUGUSTINE	679.56	0.00
VWOODS0006	ELIZABETH WOODS	50.00	0.00
VAYALA0003A	EMILIO GONZALEZ AYALA	23,760.00	0.00
VMCGUIR008	EMMETT L MCGUIRE, MD	62,050.00	0.00
VENCHAN001	ENCHANTMENT AVIATION INC	29,056.00	0.00
VRODRIG052	ENRIQUE RODRIGUEZ	230.76	0.00
VENT000002C	ENT SPECIALISTS OF ABILENE LLP	1,021.29	0.00
VENTERP005	ENTERPRISE ANESTHESIA	1,368.50	0.00
VENTERP004	ENTERPRISE MEDICAL MANAGEMENT	424,080.00	0.00
VESOTER002	ESOTERIX, INC.	-2,110.90	0.00
VEYES00001	EYES ONLY DR GREG JEFFERIES	3,431.00	0.00
VFAMILY080	FAMILY ENRICHMENT ASSOCIATES	2,430.00	0.00
VFAMILY048	FAMILY HEALTH CENTER OF	63.90	0.00
VFAMILY097B	FAMILY MEDICAL ASSOCIATES	53.85	0.00
VCENTER001A	FAMILY MEDICINE CENTER	3,867.36	0.00
VFAMILY008	FAMILY MEDICINE CENTER	5,940.76	0.00
VFAMILY033	FAMILY PRACTICE ASSOCIATES	503.82	0.00
VFANNING01	FANNING, FANNING & ASSOCIATES	3,175.35	0.00
VEXTRA0003A	FDS SOLUTIONS, LLC	898,204.27	0.00
VBOYKIN001	FELICIA BOYKINS	65,982.70	0.00

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VFISH00010	FISH OPHTHALMOLOGY	385.00	0.00
VFTSTOC001B	FORT STOCKTON AMBULANCE SERVIC	1,852.12	0.00
VFOX000020A	FOX RURAL HEALTH CLINIC	3,880.74	0.00
VKRAMER006	FRANCES E KRAMER	140,142.28	0.00
VDZIDA0001	FRANKLIN JOSEPH DZIDA	3,306.83	0.00
VWHITE0019	FRED A. WHITE	4,732.37	0.00
VFRED00021	FRED R. WHITE COMPANY INC	19,442.34	0.00
VCALDWE006	FREDDIE CALDWELL, CRNA	16,718.55	0.00
VONGER0002	FREDRICK ONGER	17,630.40	0.00
VFORT00056A	FT WORTH EYE PROSTHETICS	1,425.00	0.00
VBROWN0123	G. STEVEN BROWN, D.O.	3,840.00	0.00
VMANSHE001	GAIL B MANSHEIM	8,150.00	0.00
VCOMPREH02	GARY A LAMB	6,230.90	0.00
VWALKER042	GARY D WALKER MD	4,313.38	0.00
VELAM00003	GARY W ELAM MD PA	1,249.80	0.00
VSCHABA001	GARY W SCHABACKER	56,666.64	0.00
VSCHUBA001	GARY W SCHABACKER	28,333.32	0.00
VGASTROE04	GASTROENTEROLOGY ASSOCIATES	4,338.19	0.00
VGENERA002	GENERAL ANESTHESIA SERVICE,LLP	528.00	0.00
VGENETI004	GENETIC ASSAYS INC	538.80	0.00
VBLAKE0004	GEORGE D BLAKE D D S INC	115,650.00	0.00
VGEORGE027	GEORGE RURAL HEALTH CTR PLLC	182.03	0.00
VMALIHA001	GEORGES M MALIHA MD	3,219.28	0.00
VNGUYEN014	GIANG NGUYEN	2,309.78	0.00
VNGUYEN014A	GIANG T NGUYEN	1,273.71	0.00
VCARREO003	GILBERT CARREON, DDS	17,000.00	0.00
VWHITTE008	GLADYS J. WHITTEN, DMD PC	165,602.70	0.00
VTRIROG002	GLORIA TRIROGOFF	969.06	0.00
VWILSON078	GOLDER N WILSON	74,150.00	0.00
VGRAY00036	GRAY EMERGENCY MEDICINE ASSOC	14,017.95	0.00
VGREAT0033A	GREAT PLAINS ANESTHESIA	11,951.58	0.00
VB&G000001A	GREG NESTEBY	2,371.32	0.00
VB&G000001	GREG NESTEBY	5,564.84	0.00
VKROEGE002	GREGORY KROEGER MD	2,160.00	0.00
VMILLER060	GREGORY S MILLER	5,096.20	0.00
VGROSS0001	GUS GROSS, M.D.	5,586.09	0.00
VGROSS0001A	GUSTAVO A GROSS, MD	41,334.00	0.00

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VRICHER001	H.MILLER RICHERT	251.53	0.00
VTEKST001	HAGOS TEKESTE, M.D. FACG	2,230.13	0.00
VHALE00008	HALE COUNTY INTERNAL MEDICINE	9.66	0.00
VAHMADI001A	HAMID AHMADI MD	445.58	0.00
VHUGHES022	HAROLD HUGHES, CRNA PC	1,000.00	0.00
VOLESEN001	HAROLD P OLESEN	51,816.35	0.00
VHARTFO014A	HARTFORD HOSPITAL	1,683.93	0.00
VHARTFO005	HARTFORD PATHOLOGY ASSOCIATES	162.00	0.00
VHEART0021	HEART OF TEXAS FAMILY MEDICINE	525.82	0.00
VHEART0009	HEART OF TEXAS INTERNAL	4,288.91	0.00
VHEART0013	HEART OF TEXAS RADIOLOGY, PA	1,080.54	0.00
VHEART0010	HEART OF TEXAS SURGICAL SVCS	48.90	0.00
VHEARTL003	HEARTLAND PATHOLOGY CONSULTANT	57.79	0.00
VFRANCO003	HECTOR FRANCO	155.99	0.00
VHELP00003	HELP SOURCE, INC	101,462.81	0.00
VHENDRI012A	HENDRICK HOSPICE CARE OUTPT	3,575.32	0.00
VUHRIG0001	HENRY T UHRIG	4,900.00	0.00
VHIGH00024A	HIGH PLAINS RADIOLOGY ASSN	49,798.48	0.00
VHIGHLAN14A	HIGHLAND MEDICAL CENTER	10,521.32	0.00
VHILL00052	HILL CORP	2,524.27	0.00
VHILL00052A	HILL CORP	15,261.61	0.00
VHMC000005	HMC MEDICAL GROUP - KHARRAT	706.26	0.00
VHANEY0003	HONEY M HANEY	7,144.00	0.00
VPASS00001	HULON H PASS	157.00	0.00
VPASS00001A	HULON H PASS	10,775.35	0.00
VINSURAN06	IMS MARKETING INC	0.00	0.00
VINTERIM02A	INTERIM HEALTHCARE OF W TEXAS	12,022.20	0.00
VINTERIM02	INTERIM HEALTHCARE OF WEST	14,864.76	0.00
VINTRA0001	INTRA OP MONITORING SERVICES	21,600.00	0.00
VMELEND002	IRMA MELENDEZ	4,525.00	0.00
VSCOTT,001	J DANIEL SCOTT, M.D.	3,838.75	0.00
VSCOTT0005	J. DANIEL SCOTT, M.D.	736.69	0.00
VJACK00005	JACK JONES HEARING AID CENTER	8,035.00	0.00
VNATIVI001	JAIME NATIVIDAD	6,532.00	0.00
VFOWLER003	JAMES FOWLER	4,699.39	0.00
VBASS00012A	JAMES G BASS	16,000.00	0.00
VBASS00012	JAMES G BASS	6,000.00	0.00

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VBASS00012B	JAMES GREG BASS	4,000.00	0.00
VHALL00050	JAMES K HALL JR	3,435.60	0.00
VPARKER035	JAMES R PARKER	2,359.79	0.00
VETHRID002A	JAMES RANDAL ETHRIDGE, OD	3,200.00	0.00
VREEDS0001	JAMES REEDS	51,857.50	0.00
VVAN000019	JAMES W VAN RIPER DO	2,022.91	0.00
VWERNER002	JAN WERNER, M.D.	1,359.69	0.00
VBROWNI001	JASON K BROWNING	53,650.00	0.00
VINDURU001	JAYACHANDRA R INDURU MD	67,299.90	0.00
VJDC000001	JDC ULTRASOUND, INC	24,520.00	0.00
VCONE00005	JEFFREY D CONE, MD PA	3,296.93	0.00
VNUSSEY001	JENNIFER CUNNINGHAM	20,875.00	0.00
VJIM000007	JIM NED ANESTHESIA	931.00	0.00
VEHLER0002	JOE EHLE & ASSOCIATES PLLC	11,549.91	0.00
VKETHLE001	JOE L KETHLEY JR	6,600.80	0.00
VLOWRY0002	JOE L LOWRY	544.28	0.00
VEHLER0002A	JOE M EHLE	15,026.91	0.00
VNILSSO002	JOEL B NILSSON	9,644.27	0.00
VEHLER0002D	JOEL M EHLE	2,400.00	0.00
VEHLER0002E	JOEL M EHLE	43,827.54	0.00
VBOWEN0007	JOHN B BOWEN	513.69	0.00
VGARVIS001A	JOHN F. GARVISH, M.D.	1,755.25	0.00
VGARVIS001	JOHN F. GARVISH, M.D.	2,839.91	0.00
VFAILLA001C	JOHN J FAILLACE, MD	4,687.13	0.00
VCENTRA014	JOHN L MCCLELLAN MEM VET HOSP	0.00	0.00
VCENTRA014A	JOHN L MCCLELLAN MEM VET HOSP	1,475.00	0.00
VLASHER001	JOHN LASHER	2,658.61	0.00
VMCKENN002	JOHN M MCKENNA MD PA	2,500.00	0.00
VWALKE0001	JOHN S WALKE MD	130.20	0.00
VJOHNS0027A	JOHNS HOPKINS UNIVERSITY	1,512.00	0.00
VVALENC005	JORGE R VALENCIA	472.15	0.00
VESPINE001	JOSE E ESPINEL	136.82	0.00
VBECEIR001	JOSE R BECEIRO MD	4,000.00	0.00
VHANCOC012	JOSEPH HANCOCK	1,939.73	0.00
VTADVIC001	JOSEPH LEONARD TADVICK, MD	4,770.00	0.00
VESCOBA003	JUAN ESCOBAR, MD	110,000.01	0.00
VHOGG00006	JUDITH HOGG	150.52	0.00

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VROGERSK02	KAREN ROGERS	480.00	0.00
VDOCKRA001	KARL T DOCKRAY	869.50	0.00
VNORTON002	KATHY S NORTON, MD	2,152.79	0.00
VKELL00002	KELL WEST FAMILY	300.53	0.00
VKELLOG006	KELLOGG BROWN & ROOT INC	2,276.00	0.00
VKRUCZE001	KENNETH E KRUCZEK	651.32	0.00
VENVISIO01	KENNETH R FALKNOR OD	5,912.80	0.00
VCLARDY001A	KEVIN D CLARDY	5,071.50	0.00
VCLARDY001	KEVIN D CLARDY	17,613.75	0.00
VDAR000001	KHAVAR J. DAR, MD FCCP	39,750.00	0.00
VKIDNEY004	KIDNEY DISEASE ASSOCIATES	1,050.44	0.00
VFISK00002	KIMBERLY FISK	5,023.68	0.00
VPATEL0017	KIRIT N PATEL	3,273.67	0.00
VKLEIN0002A	KLEIN EYE CENTER	1,291.52	0.00
VMURTHY001A	KONAPPA H. MURTHY, M.D.	484.27	0.00
VNAREND002	KUMARAPILLAI NARENDRAN	2,330.36	0.00
VJONES0129	KYLE E JONES MD	107.00	0.00
VMOSES0004	L. R. MOSES	9,173.70	0.00
VLACLIN001	LA CLINICA GUADALUPANA INC	20,082.57	0.00
VCLINICA45	LA CLINICA GUADALUPANA INC	1,038.50	0.00
VLBCORP02	LABCORP OF AMERICA	33,650.95	0.00
VLBCORP01C	LABCORP OF AMERICA HOLDINGS	5,900.17	0.00
VLBCORP01	LABCORP OF AMERICA HOLDINGS	239,856.26	0.00
VLBORAT13A	LABORATORIES AT BONFILS	3,052.20	0.00
VLBORA003A	LABORATORY CORP OF AMERICA	4,085.25	0.00
VLBORAT33E	LABORATORY CORPORATION OF	25,611.72	0.00
VLBORAT34	LABORATORY CORPORATION OF	688.50	0.00
VLBCORP03B	LABORATORY CORPORATION OF	404.32	0.00
VLBCORP03	LABORATORY CORPORATION OF	49,147.85	0.00
VLBCORP01F	LABORATORY CORPORATION OF	52.48	0.00
VLAID00001B	LAIDLAW MEDICAL TRANSPORTATION	2,244.18	0.00
VWARMOT001	LARRY A WARMOTH MD	655.79	0.00
VSCHMOK001	LARRY W SCHMOKER	800.00	0.00
VPRASAN001	LATHA PRASANNAN MD	6,160.00	0.00
VKAMNAN001	LAXMICHAND KAMNANI	7,206.28	0.00
VLDC000001	LDC PHARMACY	-2,340.00	0.00
VTALIAF003	LEIGH TALIAFERRO M.D., P.A.	2,706.79	0.00

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VDAVIS0021	LENDON L DAVIS	3,800.00	0.00
VMERCER001	LEO MERCER	6,571.24	0.00
VLINDSE016	LINDSEY LAUNDRIES	3.88	0.00
VMARK00010	LLOYD K. MARK M.D.	374,500.00	0.00
VLONE00058B	LONE STAR ANESTHESIA CONSULTAN	62,278.50	0.00
VLONE00042	LONE STAR ARRHYTHMIA AND HEAR	7,728.83	0.00
VLONE00036	LONE STAR MEDSTAFF LLC	7,500.00	0.00
VWADE00006	LOUISE WADE	300.00	0.00
VLOUS00001B	LOU'S CLINICAL LAB INC.	18.50	0.00
VVICTOR001	LUANN J VICTORY	19,800.00	0.00
VLBKARTI01	LUBBOCK ARTIFICIAL LIMB	5,156.99	0.00
VLBKARTI01A	LUBBOCK ARTIFICIAL LIMB	249.59	0.00
VLBKCARD02	LUBBOCK CARDIOLOGY CLINIC	28,125.00	0.00
VLBKCARD02A	LUBBOCK CARDIOLOGY CLINIC PA	3,125.00	0.00
VLBKDIAG02A	LUBBOCK DIAGNOSTIC RADIOLOGY	2,155.82	0.00
VLBKDIAG02	LUBBOCK DIAGNOSTIC RADIOLOGY	371.03	0.00
VLBKHAN001	LUBBOCK HAND THERAPY	3,953.06	0.00
VHIGHLAN14	LUBBOCK TEXAS-HIGHLAND MED CTR	69,483.83	0.00
VLBKUROL01	LUBBOCK UROLOGY CLINIC	1,125.36	0.00
VMILLER101A	LUCINDA G MILLER	6,700.00	0.00
VLOWERE001	LUIS G LOWEREE DDS, PC	8,452.70	0.00
VNOBLE0010	LUIS S NOBLE, MD	10,000.00	0.00
VHOUSEA001	LUZMA M HOUSEAL MDPA	716.87	0.00
VDUNNIH001	MADELINE DUNNIHOO	9,074.89	0.00
VPATEL0001	MAHENDRA J PATEL	194.42	0.00
VKHANDH001	MANOJ P KHANDHERIA	557.55	0.00
VCARRAS010	MANUEL R CARRASCO	280.75	0.00
VELLMAN003	MARC ELLMAN MD	1,960.00	0.00
VRAMIRE025	MARIA L RAMIREZ	27,307.82	0.00
VLANG00003	MARION LANG, PT	6,685.00	0.00
VATHANS002A	MARK E ATHANS	96.87	0.00
VGATES0006	MARK L GATES	92,975.00	0.00
VMAXWEL008	MARK MAXWELL	320,714.60	0.00
VMCCLAN001A	MARK MCCLANAHAN	589.89	0.00
VORTH00001	MARK P ORTH	18,731.10	0.00
VBAGG00001	MARK R BAGG	4,581.71	0.00
VKULIG0001	MARTIN KULIG MD	12.80	0.00

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VMAYO00009	MAYO COLLABORATIVE SERVICES	4,164.54	0.00
VMCANDR001	MCANDREWS EYE CLINIC	105.00	0.00
VPRO000050	MCH PROFESSIONAL CARE	4,235.71	0.00
VMCH000003	MCH PROFESSIONAL CARE RADIO-	841.04	0.00
VMCH000003A	MCH PROFESSIONAL CARE RADIO-	106.09	0.00
VMEDICA014A	MEDICAL STAFFING NETWORK	109,430.83	0.00
VMEDICOM01A	MEDICOMP, INC	930.00	0.00
VMEDSTA001	MED-STAFF	123,069.46	0.00
VMEDTRA001A	MED-TRANS CORPORATION	35,333.60	0.00
VMEDTRA001	MED-TRANS CORPORATION	6,362.40	0.00
VGEBREY001	MEHARI GEBREYOHANNS	757.82	0.00
VOBLEND001	MELANIE OBLENDER	13,640.00	0.00
VDAY000015	MELISSA DAY	3,680.00	0.00
VMERRITT01C	MERRITT HAWKINS & ASSOC. INC	12,000.00	0.00
VMETHOD004	METHODIST PATHOLOGY ASSOC	76.23	0.00
VMETROC001A	METROCARE SERVICES	20,355.45	0.00
VMETROC001	METROCARE SERVICES-ABILENE	85,067.48	0.00
VMANDER001	MICHAEL S MANDERSON	903.70	0.00
VSHEETS001	MICHAEL S. MCANDREW	105.00	0.00
VHORD00001B	MICHAEL SHANE HORD	1,400.98	0.00
VMACHEN001	MICHAEL SHAUN MACHEN, MD	43,911.33	0.00
VGRAVES001	MICHAEL T GRAVES	382.33	0.00
VMIDLAN005	MIDLAND PATHOLOGISTS PA	5,593.20	0.00
VSAMONT001	MIGUEL S SAMONTE JR MD PA	84,809.00	0.00
VMILLARS01	MILLARS ORTHOTIC & PROSTHETIC	4,907.50	0.00
VGIRON0001A	MILTON A GIRON MD PA	417.18	0.00
VRAJA00001	MOHAMMAD LAIQ RAJA, MD	110,500.01	0.00
VMP0000002A	M-P SEARCH INC	10,000.00	0.00
VNAIDU0000	NAIDU CLINIC	1,772.26	0.00
VTOLIA0001	NALIN H TOLIA MD	392.01	0.00
VNEPHROL03	NEPHROLOGY ASSOCIATES	6,997.87	0.00
VSUNDAR001	NORTH TEXAS NEUROLOGY ASSOCIAT	245.55	0.00
VHEALTH006	NORTHWEST TX HEALTHCARE SYSTEM	32.00	0.00
VNWUNIV003	NORTHWESTERN UNIVERSITY	1,140.00	0.00
VNURSES001C	NURSE BY PRESCRIPTION MEDICAL	2,655.00	0.00
VNURSE0004A	NURSE FINDERS	1,008.00	0.00
VNURSEF001	NURSEFINDERS	4,768.50	0.00

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VNURSES001B	NURSEFINDERS	30,219.77	0.00
VNURSEF001A	NURSEFINDERS INC	97,164.52	0.00
VNURSES001A	NURSES BY PRESCRIPTION	665.00	0.00
VODESSA024A	ODESSA HEART INSTITUTE	3,515.71	0.00
VODESSA014	ODESSA PHYSICAL THERAPY	600.00	0.00
VODYSSE002	ODYSSEY EMERGENCY MEDICAL LLC	900.00	0.00
VOHSU00003	OHSU MEDICAL GROUP	68.00	0.00
VOLESKY001	OLESKY ASSOCIATES INC	29,998.00	0.00
VOPHTHA002	OPHTHALMOLOGY SPECIALISTS OF	595.30	0.00
VORHEAL001	OREGON HEALTH & SCIENCE	380.00	0.00
VORTHOP002	ORTHOPAEDIC ASSOCIATES, LLP	495.65	0.00
VAGUILA009	OSCAR AGUILAR MD	113,500.01	0.00
VMUNOZ0014	OSCAR C MUNOZ, MD	2,593.18	0.00
VORTHO0004	OTTO BOCK HEALTHCARE LP	426.38	0.00
VOUCHIL001	OU CHILDREN'S PHYSICIANS	30.81	0.00
VPAIN00002	PAIN MANAGEMENT REHABILITATIVE	1,340.50	0.00
VPATEL0003A	PANKAJ J PATEL	2,500.00	0.00
VPAPE00002	PAPE-DAWSON CONSULTING	14,348.91	0.00
VPARK00027	PARK CLINIC	747.60	0.00
VPATHOLO02	PATHOLOGISTS BIO-MEDICAL LABS	1,068.19	0.00
VPATHOLO22A	PATHOLOGY ASSOCIATES OF	463.46	0.00
VPATHOL008	PATHOLOGY ASSOCIATES OF TEXAS	171.73	0.00
VCHEBIB001	PAUL CHEBIB, MD	2,385.21	0.00
VMUNDEN001	PAUL M MUNDEN	1,831.57	0.00
VMERIWE001	PAUL W MERIWETHER MD	76.80	0.00
VPEDIAT012	PEDIATRIC NEPHROLOGY ASSOCIATE	16,250.00	0.00
VPEDIATR35	PEDIATRIC PATHOLOGY CONSULTANT	431.00	0.00
VPEDIAT008	PEDIATRICS OF BROWNWOOD	1,390.77	0.00
VPEDIAT002	PEDIATRIX MEDICAL GROUP	22,916.63	0.00
VPEDIAT002A	PEDIATRIX MEDICAL GROUP	50.00	0.00
VPEDIAT003	PEDIATRIX SCREENING INC	250.00	0.00
VHERNAN031	PEDRO HERNANDEZ-LATTUP MD	2,467.85	0.00
VPERMIA012	PERMAIN BASIN AMBULANCE	1,699.20	0.00
VPERMIAN12	PERMIAN BASIN ORAL & MAXILLO-	13,969.60	0.00
VPERMIA005	PERMIAN BASIN RADIOLOGY LLC	905.93	0.00
VPERMIA004	PERMIAN BASIN WORKFORCE	155,233.03	0.00
VPERMIA009	PERMIAN GASTROENTEROLOGY	423.57	0.00

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VPERMIA010	PERMIAN PULMONARY	193.34	0.00
VPETERM001	PETERMAN ORTHOTIC & PROSTHETIC	54,600.39	0.00
VPHILIP008	PHILIP A. SCOLARO, M.D.	2,350.60	0.00
VPHILLIP33	PHILLIPS EYE CLINIC	2,555.00	0.00
VPHYSICI25	PHYSICIAN NETWORK SERVICES	162,979.62	0.00
VPHYSIC016	PHYSICIANS REFERRAL SERVICE	2,244.96	0.00
VPLANNE001	PLANNED PARENTHOOD CENTER	8,480.28	0.00
VPOWELL022	POWELL PROFESSIONAL SVCS LLC	56,016.53	0.00
VPREFER004	PREFERRED AMBULANCE	1,455.20	0.00
VPRIME0011	PRIME CARE ANESTHESIA	2,768.50	0.00
VPRIME0005B	PRIME STAFF ADVANCED MED DIV	101,352.21	0.00
VPRIME0010	PRIME STAFF ODESSA	79,914.14	0.00
VPRIME0005D	PRIME STAFF PHYSICIAN STAFFING	251,336.64	0.00
VPRO000050A	PRO CARE OIMA/ANESTHESIA	125.42	0.00
VPROACT001A	PROACTION INC	200.00	0.00
VPROFFE001	PROFFER SURGICAL ASSOCIATE	32,696.10	0.00
VPROJECT23	PROJECT VIDA	30,321.61	0.00
VPROPAT001	PROPATH ASSOCIATES	31.54	0.00
VQUEST0006B	QUEST DIAGNOSTICS INC	2,091.00	0.00
VQUEST0009	QUEST DIAGNOSTICS INC.	23,474.63	0.00
VQUEST0009A	QUEST DIAGNOSTICS INC.	201,476.91	0.00
VQUESTC001	QUESTCARE MEDICAL SERVICES	1,071.11	0.00
VTORRES018	QUIRICO U TORRES	3,811.00	0.00
VBARRON004	R DOUG BARRON, DDS	21,135.00	0.00
VRADIATI04	RADIATION ONCOLOGY OF THE	413,506.92	0.00
VRADIOLO29	RADIOLOGY ASSOCIATES	3,527.79	0.00
VRADIOLO21	RADIOLOGY ASSOCIATES OF	25,572.72	0.00
VRADIOLO21A	RADIOLOGY ASSOCIATES OF	1,190.25	0.00
VCIUBUC001	RADU ION AUREL CIUBUC	22,000.00	0.00
VMEDRAN007A	RAFAEL MEDRANO, MD	112,166.68	0.00
VRIVERA012A	RAFAEL RIVERA	1,036.89	0.00
VBANERJ002	RAHUL BANERJEE	59,300.00	0.00
VHINOJO011	RALU HINOJOS	194.01	0.00
VWOLCOT001	RANDALL D. WOLCOTT, M.D. P.A.	31,275.54	0.00
VDANIEL027	RANDY DANIELL, MD	24,000.00	0.00
VHERRIN001	RANDY HERRING MD PA	219.88	0.00
VJABUR0001	RAZZAK JABUR, MD	558.59	0.00

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VCROSSN002	REAGAN L CROSSNOE, MD	628.08	0.00
VHENDRI015	REBECCA HENDRICKS	5,880.00	0.00
VRED000067	RED RIVER ANESTHESIOLOGY GROUP	123.82	0.00
VREEVES021	REEVES MEDICAL ASSOCIATES	4,998.00	0.00
VUCLA00005A	REGENTS OF UC	3,700.00	0.00
VJAUERN001	REINHARD ROY JAUERNEK	111,300.00	0.00
VGRABAT001	RENE P GRABATO	3,636.09	0.00
VTOLENT001	REYNALDO T TOLENTINO MD	1,258.66	0.00
VURBANE001	RICHARD A URBANEK JR	649.53	0.00
VPATTER020	RICHARD B PATTERSON	1,670.00	0.00
VROONEY002	RICHARD C ROONEY	4,100.00	0.00
VSIEGEL005	RICHARD E SIEGELMAN MD	482,077.00	0.00
VRIO000024	RIO GRANDE AMBULANCE SERVICE	1,916.00	0.00
VRIO000005B	RIO GRANDE DIAGNOSTIC IMAGING	113.44	0.00
VRIO000022A	RIO GRANDE PATHOLOGY SERVICES	1,646.22	0.00
VSHOBER001	ROBERT C SHOBER JR	70,207.00	0.00
VBLOOM0007	ROBERT F BLOOM	89.76	0.00
VHARMON010	ROBERT G HARMON	28,396.00	0.00
VWILLIA084	ROBERT G WILLIAMS DDS	476.20	0.00
VSMALLE002	ROBERT H SMALLEY MD PA	50.66	0.00
VHOGUE0001	ROBERT L. HOGUE, M.D., P.A.	26,704.60	0.00
VHAYES0011	ROBERT P HAYES, MD, PA	20,183.29	0.00
VPAIGE0005	ROBERT PAIGE, M.D., P.A.	765.80	0.00
VSTAPLE002	ROBERT STAPLES	19,764.00	0.00
VROSA00003	ROSA OF THE SOUTH PLAINS	78,036.79	0.00
VMANKOD001	RP MANKODI MD AND ASSOC	875.85	0.00
VDAGGUB001	S. DAGGUBATI	1,165.63	0.00
VSIMON0010	SAAN SIMON, D O, PA	46,300.00	0.00
VSABER0001B	SABER-SALISBURY GROUP	594,096.28	0.00
VHORTON011B	SAMMY J HORTON	544.52	0.00
VBRACKE004	SAMUEL ALLEN BRACKEN	5,918.00	0.00
VSANANG001	SAN ANGELO EMERGENCY PHYSICIAN	828.05	0.00
VSAN000026	SAN ANGELO MEDICAL CENTER	2,168.64	0.00
VSANANGE10	SAN ANGELO RADIOLOGISTS, P.A.	18.08	0.00
VHILL00057	SANDRA T HILL, MA,LPC,LMFT	345.00	0.00
VLAKEM001	SCOT BLAKEMAN	159.36	0.00
VAIR000058	SHANNON BUSINESS SERVICES INC	20,792.00	0.00

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VSHANNON05	SHANNON MEDICAL CENTER	17,440.40	0.00
VNEERUK001	SHANTI K NEERUKONDA MD	767.85	0.00
VHENKE0001A	SHEILA HENKE	2,845.65	0.00
VSHAW00014	SHERRETTE B SHAW-FONTENOT	444.48	0.00
VSHI000001A	SHI GOVERNMENT SOLUTIONS	168.42	168.42
VINBAR0001	SHMUEL INBAR MD	50.00	0.00
VONTAI0001	SIDNEY C ONTAI	2,379.58	0.00
VSIERRA038A	SIERRA LABORATORY ASSOCIATES	34.26	0.00
VSIERRA028A	SIERRA MEDICAL CENTER	5,994.35	0.00
VSIGMA0046	SIGMA PLUS	4,527.00	0.00
VSILVER014	SILVER HEART CARDIOLOGY	14,243.55	0.00
VSUDHAK001	SIVARAM SUDHAKAR MD	1,452.55	0.00
VSMMC00004	SMMC ANESTHESIA	1,710.67	0.00
VSMMC00002	SMMC ANESTHESIA	339.08	0.00
VSMMC00005	SMMC MEDICAL GROUP	38.28	0.00
VSMMC00003A	SMMC RADIOLOGY	146.79	0.00
VNBP000001	SOS RELIEF	225.00	0.00
VNURSES001	SOS RELIEF	2,853.60	0.00
VSWTXME001	SOUTHWEST TEXAS MEDICAL SVCS	364,605.50	0.00
VSWCARDI01	SOUTHWESTERN CARDIOVASCULAR	10,240.20	0.00
VSPEECH001	SPEECH LANGUAGE HEARING CENTER	11,530.00	0.00
VNTXCARD01	SRIRAM & SHONALATHA SUDARSHAN	1,463.84	0.00
VSTAFF0001B	STAFF CARE INC	235,036.11	0.00
VSTAFF0001	STAFF CARE, INC.	40,750.00	0.00
VSTAFF0001A	STAFF CARE, INC.	284,517.20	0.00
VRINGEL002	STEPHEN J RINGEL	661.79	0.00
VSTRESS002A	STEPHEN WILLIS	5,250.00	0.00
VSTRESS002	STEPHEN WILLIS	2,437.50	0.00
VROSSI0001A	STEVEN ROSSI	278.47	0.00
VSTONE0023	STONE CITY RADIOLOGY PLLC	926.67	0.00
VSTREFLI01	STREFLING ORTHOPAEDIC SURGERY	3,419.17	0.00
VBATRA0001	SUBHASH BATRA	2,383.24	0.00
VMALLIK001	SUBODH K MALLIK	3,958.38	0.00
VHOLLAN010	SUE HOLLAND	37,427.00	0.00
VJEAN00005	SUNBELT ANESTHESIA ALTERNATIVE	252,295.00	0.00
VSUNBEL003	SUNBELT ANESTHESIA ALTERNATIVE	208,590.00	0.00
VGADASA001A	SURESH GADASALLI MD	1,986.65	0.00

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VANDERS062	SUSAN ANDERSON, CRNA, MS, PC	1,000.00	0.00
VSWAT00001	SWAT SURGICAL ASSOCIATES, LLP	625.15	0.00
VGONZAL022	SYLVIA GONZALES	20,230.00	0.00
VPRIME0010A	SYSTRAN FINANCIAL SERVICES	104,487.14	0.00
VLOCKLE001	T. WARD LOCKLEAR M.D.	1,716.04	0.00
VNGUYEN012	TA VAN NGUYEN	1,839.18	0.00
VNGUYEN001A	TA VAN NGUYEN, MD	1,143.35	0.00
VTELEMED05B	TELEMEDX CORPORATION	1,908.39	0.00
VSCHUL0001	TERRY L SCHUL, DDS, INC	21,365.60	0.00
VTXMIDW001	TEXAS MIDWEST EM PHYSICIANS	38,688.40	0.00
VTXMIDW004	TEXAS MIDWEST EMERGENCY	5,166.58	0.00
VTXMIDW003	TEXAS MIDWEST GASTROENTEROLOGY	6,089.43	0.00
VTXONCO003	TEXAS ONCOLOGY, PA	1,595,915.82	0.00
VTXONCO003A	TEXAS ONCOLOGY, PA	470,620.35	0.00
VTXPANHA02	TEXAS PANHANDLE MENTAL HEALTH	75,000.00	0.00
VTEXOMA004A	TEXOMA UROLOGY CENTER	2,998.58	0.00
VCENTER219	THE CENTER FOR ORTHOPEDIC	1,615.92	0.00
VUTHSCS003	THE CENTER FOR SOUTH TX PRGRMS	2,183.62	0.00
VOAKVIE001	THE OAKVIEW CLINIC PA	76.80	0.00
VPROFES003	THE TAF GROUP LLC	325.00	0.00
VUTHSCS002A	THE UNIVERSITY OF TEXAS HSC AT	3,887.72	0.00
VGOMEZ0031	THERESA ARGUMANIZ-GOMEZ, LMS	530.00	0.00
VBYRD00007	THERESA L BYRD	1,000.00	0.00
VTHOMA0001	THOMA ENGINEERING	1,000.00	1,000.00
VTHOMAS001	THOMAS BROTHERS MAPS	0.00	0.00
VCHENOW001	THOMAS LEE CHENOWITH II	35,110.00	0.00
VDELIZI001	THOMAS S DELIZIO	546.18	0.00
VTHOMASO11A	THOMASON REGIONAL LAB	4,109.40	0.00
VSWEENE003	TIMONTHY SWEENEY	46,800.00	0.00
VSWEENE001	TIMOTHY J SWEENEY	-4,050.00	0.00
VMOORE0093	TIMOTHY RICHARD MOORE	1,360.43	0.00
VTITANIU02A	TITANIUM EMERGENCY GROUP, LLP	27,791.51	0.00
VBROWN0084	TOBY J BROWN	880.00	0.00
VBROWN0017	TOBY J BROWN	1,840.00	0.00
VSMITH0183	TODD R SMITH	1,800.00	0.00
VNTXDEN001	TOM IVEY	11,081.00	0.00
VMARNEL001	TORI MARNELL	193.92	0.00

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VCRNIC0001C	TRACY CRNIC, MD	47,345.82	0.00
VTRANS0024	TRANS PECOS EMERGENCY	163.32	0.00
VTRANS0005	TRANS STAR INC.	38,743.86	0.00
VTRANS0002	TRANSPLANT SURGICAL ASSOCIATES	34,871.40	0.00
VCARTER001A	TROY L CARTER	136.00	0.00
VRAO000002	TURLAPATI RAMAMCHAN RAO, MD,PA	218.30	0.00
VUCLA00005	UCLA IMMUNOGENETICS CENTER	11,550.00	0.00
VUMC000046	UMC PHYSICIANS NETWORK SERVICE	1,443.76	0.00
VUNITED256	UNITED REGIONAL PHYSICIANS	1,500.02	0.00
VUSMBHA001	UNITED STATES MEXICO BORDER	2,000.00	0.00
VUNIVNE052	UNIV OF NEBRASKA LINCOLN	56,440.65	0.00
VUNIVER014	UNIVERSITY ASSOCIATES	3,766.47	0.00
VUNIVCT001B	UNIVERSITY OF CONNECTICUT	100.00	0.00
VUNIVMN024	UNIVERSITY OF MINNESOTA	169.60	0.00
VUNIVTO001	UNIVERSITY OF TOLEDO	310.26	0.00
VUNIVVA004A	UNIVERSITY OF VIRGINIA	13,006.97	0.00
VUNIVWI022	UNIVERSITY OF WISCONSIN HOSPIT	167.76	0.00
VUS0000028	US RADIOLOGY PARTNERS OF	356.43	0.00
VUNIVSO001	USC DEPT OF ANESTHESIOLOGY	113,089.10	0.00
VUNIVTX235A	UTA HEALTH SVC	60.00	0.00
VUW0000002	UW PHYSICIANS	770.00	0.00
VVELAMA001	VANI VELAMATI	1,509.71	0.00
VWILLIA153	VERNON MARK WILLIAMS, MD	5,224.06	0.00
VHANDS0003	VICTOR HANDS, MD	1,011.45	0.00
VBERGIA001	VICTOR M. BERGIA	49,145.00	0.00
VBATTIS001	VINCENT BATTISTA, MD	42,500.00	0.00
VGIYANA001	VISHAN GIYANANI, MD PA	1,740.00	0.00
VVISTA0006B	VISTA STAFFING SOLUTIONS INC	247,895.02	0.00
VVISTA0006	VISTA STAFFING SOLUTIONS INC	192,850.90	0.00
VJONES0068	W MITCHELL JONES JR MD	60,417.50	0.00
VTOOMBS001	WADE B TOOMBS OD	5,640.00	0.00
VPISKUN001	WALTER S PISKUN MD	2,209.15	0.00
VWAUNIV002	WASHINGTON UNIVERSITY	200.00	0.00
VWTXDIAL01	WEST TEXAS DIALYSIS CENTER	594,785.00	0.00
VWTXLUN001	WEST TEXAS LUNG CLINIC	2,719.68	0.00
VWTXNEP001	WEST TEXAS NEPHROLOGY ASSOC	233.97	0.00
VWTXREHA01	WEST TEXAS REHAB CENTER	155.00	0.00

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VWTXCAR001	WEST TX CARDIAC SURGICAL	150.52	0.00
VWESTER027	WESTERN PLAINS II LITHOTRIPSY	6,200.00	0.00
VWESTER020	WESTERN TX EMERGENCY PHYSICIAN	13,421.31	0.00
VWHITAK002B	WHITAKER MEDICAL LTD	574,282.01	0.00
VWHITAK002	WHITAKER MEDICAL LTD	0.00	0.00
VWHITE0105	WHITE DEER VOLUNTEER EMS	1,314.00	0.00
VMASCOR003	WHITNEY VANNOY MASCORRO, MD	4,320.00	0.00
VWICHIT004	WICHITA FALLS GI ASSOCIATES	3,533.25	0.00
VFOOTE0001	WILLIAM C FOOTE	126.64	0.00
VTIERNE003	WILLIAM E. TIERNEY, CPA	7,800.00	0.00
VDAVITT001A	WILLIAM F DAVITT	1,615.68	0.00
VBANIST001	WILLIAM M BANISTER MD PA	1,387.63	0.00
VWALTON006	WILLIAM M. WALTON INC.	54,340.00	0.00
VRICHAR011	WILLIAM RICHARDS	53,336.00	0.00
VSHUDDE001	WILLIAM SHUDDE	4,680.00	0.00
VKALLA0002	YAMINI KALLA MD	1,070.50	0.00
TOTAL / Project		19,620,582.22	391,418.42
MISCELLANEOUS PLANT PROJECTS / Project P001			
VKELLOG006	KELLOGG BROWN & ROOT INC	8,658.30	0.00
VMOORE0077	WALTER P MOORE	4,890.00	0.00
TOTAL MISCELLANEOUS PLANT PROJECTS / Project P001		13,548.30	0.00
TOTAL PROFESSIONAL SERVICES		19,634,130.52	391,418.42

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
SPECIAL TRADE			
/ Project			
VAMS000007	A.M.S. CO GENERAL CONTRACTOR	453.30	0.00
VA10000020	A-1 FLOOR COVERING	1,223.00	0.00
VABCO00001	ABCO FIRE PROTECTION INC	4,550.00	0.00
VAGNEW0001A	AGNEW ASSOCIATES INC	9,982.50	0.00
VAIRSCA001	AIRSCAN TECHNOLOGIES INC	845.00	0.00
VALARMF001	ALARMFX INC	332.95	332.95
VALCON0003B	ALCON LABORATORIES	139.00	0.00
VALTA00002	ALTA MERE	1,606.00	0.00
VAMCO00001	AMCO ELECTRIC SERVICE INC	1,595.00	1,595.00
VANTHONY04A	ANTHONY MECHANICAL	1,610.00	0.00
VANTHONY03	ANTHONY MECHANICAL INC	79,804.35	0.00
VANTHONY03B	ANTHONY MECHANICAL INC	484.00	0.00
VANTHONY02A	ANTHONY MECHANICAL SERVICES	15,780.01	0.00
VANTHONY02	ANTHONY MECHANICAL SERVICES	692.83	0.00
VANTHONY04	ANTHONY MECHANICAL SERVICES	382.00	0.00
VARROW0017	ARROW AUTOMATIC FIRE	6,836.00	0.00
VASCO00002A	ASCO SERVICES INC.	4,530.75	0.00
VBAILEY002	BAILEY BOILER WORKS INC	15,122.33	15,122.33
VBAKER0008A	BAKER OFFICE PRODUCTS	21,461.50	0.00
VBASIC0012	BASIC INDUSTRIES INC	10,669.00	0.00
VBASIL0008	BASIL GLASS	1,056.73	1,056.73
VBASIL0011	BASIL GLASS INC	1,400.00	1,400.00
VBEATY0001	BEATY INSULATION	7,905.10	0.00
VBRANDON01A	BRANDON & CLARK INC	478.00	0.00
VBRANDT003	BRANDT ENGINEERS	15,560.00	0.00
VVAL000002A	BROWN INTERIOR SOLUTIONS	643.20	643.20
VCARPET006	CARPET WAREHOUSE	1,224.97	0.00
VCARRIE001A	CARRIER CORPORATION	4,804.00	0.00
VABBOTT055	CLIFF ABBOTT	775.00	0.00
VCOMFORT01	COMFORT MASTERS H&AC INC	2,155.00	0.00
VCONDRA01	CONDRA DESIGN GROUP	3,532.50	0.00
VCONSTRU09	CONSTRUCTION SERVICES	280.00	0.00
VCONTECH02	CONTECH (CONTROL TECHNOLOGIES)	18,596.00	0.00
VCTE000001	CTE NETWORKING	2,533.48	2,533.48
VCUMMINS13	CUMMINS SOUTHERN PLAINS INC	3,111.00	0.00

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VD&L000003	D & L MASONRY INCORPORATED	700.00	0.00
VDAVIS0072	DAVIS MOORE ELECTRIC	1,925.22	0.00
VEDSTROM01	EDSTROM INDUSTRIES INC	7,865.00	0.00
VFANNING01	FANNING, FANNING & ASSOCIATES	1,119.35	0.00
VBALCO0001	FASTBREAK L.C.	80.25	0.00
VELPASO174	FERNANDO MARQUEZ	1,008.00	0.00
VGARLAN002A	GARLAND COMPANY INC & APEX	4,703.00	0.00
VGATEWAY29	GATEWAY AIR CONDITIONING/SHEET	180.00	180.00
VGE0000035A	GE OSMONICS, INC	2,500.00	0.00
VNEWHERM08D	GRAVOGRAPH NEW HERMS INC	2,766.02	0.00
VHARRISO04	HARRISON BROWN INTERIOR SOLU-	1,752.20	0.00
VHONEYWE04B	HONEYWELL INTERNATIONAL INC	111,838.88	0.00
VHUB000013	HUB CITY PLUMBING & MECHANICAL	18,471.64	0.00
VHVAC00002	HVAC PRODUCTS INC	37,975.00	0.00
VINFRA0001	INFRA RED ENTERPRISES	1,800.00	0.00
VPADGETT02	JAMES PADGETT PAINTING	5,011.25	0.00
VSMYER0001	JOHN SMYER WALLCOVERING	100.00	0.00
VJOHNSON02A	JOHNSON CONTROLS INCORPORATED	19,682.00	0.00
VBANK00032	JP MORGAN CHASE BANK	85,111.00	0.00
VFLORES026	JUAN A FLORES	7,000.00	7,000.00
VKBSAFE001	K.B. SAFE & LOCK COMPANY	48.75	0.00
VKELLOG006A	KELLOGG BROWN & ROOT INC	404.00	0.00
VKELLOG006B	KELLOGG BROWN & ROOT SVCS INC	24,934.44	0.00
VKELLOG006C	KELLOGG BROWN & ROOT SVCS INC	83,747.96	0.00
VKEWAUNE07A	KEWAUNEE SCIENTIFIC CORP	319.00	0.00
VKK0000001	KK GLASS INC	702.00	0.00
VKONE00008A	KONE INC.	91,571.80	0.00
VKONE00008	KONE, INC.	23,335.30	0.00
VLINC00003	LINC SERVICES	3,459.53	0.00
VLBKBUI001	LUBBOCK BUILDERS INC	1,980.00	0.00
VLBKELEC01	LUBBOCK ELECTRIC COMPANY	21,019.00	0.00
VLVR000002	LVR CARPET CENTER	32,192.00	32,192.00
VLYDICK001	LYDICK ROOFING COMPANY OF	507.13	0.00
VDESIGNS08	MARY GRIFFIN	1,181.00	0.00
VMERRY0003	MERRY X RAY CORP	2,370.34	0.00
VMIKE00008	MIKE MURPHY PAINTING, INC	1,890.00	0.00
VMTD000002	MTD ENVIRONMENTAL LLP	10,116.25	0.00

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VNTLELEV01	NATIONAL ELEVATOR INSPECTION	92.50	0.00
VOTIS00003	OTIS ELEVATOR COMPANY	2,005.60	0.00
VOTIS00003A	OTIS ELEVATOR COMPANY	23,307.78	0.00
VPAZHAN011	PANHANDLE STEEL BUILDINGS, INC	26,930.00	0.00
VPAUL00010	PAUL GRAHAM COMPANY	5,479.24	0.00
VPLAINS057	PLAINS PLUMBING COMPANY INC	227.50	0.00
VRUIZ00011	RAUL RUIZ	3,789.00	0.00
VROYER0001	ROYER & SCHUTTS	10,246.27	10,246.27
VSSP000001	S.S.P REMODELING	750.00	0.00
VSD0000004	SD TECHNOLOGIES LLC	5,029.90	0.00
VSELLE0001	SELLE INSULATION COMPANY	178.90	178.90
VSHAW00018A	SHAW INDUSTRIES INC	9,632.82	0.00
VSIMPSON02	SIMPSON TECHNICAL SALES CO INC	4,068.00	0.00
VSTEAMA001	SOUTHWEST BERNAL INC	3,100.00	0.00
VSTEEN0002A	STEEN CONSTRUCTION CO LTD	9,165.00	9,165.00
VSTEEN0002	STEEN CONSTRUCTION CO LTD	1,285.50	1,285.50
VJUSTIC008	STEVE JUSTICE	1,875.00	0.00
VSUN000051	SUN CITY ANALYTICAL	4,845.00	4,845.00
VSUN000024	SUN CITY ELECTRIC COMPANY, INC	670.00	0.00
VSUNBUST01	SUNBUSTERS C&R WINDOW TINTING	1,137.65	0.00
VSYSTEMS05	SYSTEMS GROUP	1,217.15	0.00
VTADLOCK01A	TADLOCK WATER SOLUTIONS	7,095.00	0.00
VTEK000003	TEK 2001, INC.	24,208.50	24,208.50
VTERMIN002	TERMINIX INT'L CO. L.P.	6,156.00	0.00
VTRANE0002C	THE TRANE COMPANY	11,730.00	0.00
VTHYSSEN01G	THYSSENKRUPP ELEVATOR CORP	11,470.25	0.00
VT&S000004	TOMMIE W MACKKEY	18,925.16	0.00
VVAL000002	VAL BROWN INTERIORS	3,164.00	3,164.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	106,619.40
VVITEL0001A	VITEL COMMUNICATIONS CORP	2,400.00	0.00
VVIVA00002	VIVA ENVIRONMENTAL INC	600.00	600.00
VWTXABA001	WEST TEXAS ABATEMENT	3,063.00	0.00
VWTFILT01	WEST TEXAS FILTERS INC	56.76	0.00
VWTFILT01A	WEST TEXAS FILTERS INC	4,813.60	0.00
VWESTER250	WESTERN BUILDERS	1,892.22	0.00
VZ&Z000001	ZAVALA ENTERPRISES INC	4,285.00	0.00

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TOTAL / Project		1,068,414.11	222,368.26
MISCELLANEOUS PLANT PROJECTS / Project P001			
VABCO00001	ABCO FIRE PROTECTION INC	5,489.00	0.00
VADLING001	ADLING ASSOCIATES	6,820.00	6,820.00
VALPHA0060	ALPHA BUILDING CORPORATION	13,063.00	0.00
VAMCO00001	AMCO ELECTRIC SERVICE INC	16,193.80	16,193.80
VANTHONY03	ANTHONY MECHANICAL INC	89,052.00	0.00
VARCONA001	ARCONAS CORPORATION	15,961.00	0.00
VARROW0017	ARROW AUTOMATIC FIRE	3,290.00	0.00
VBAILEY002	BAILEY BOILER WORKS INC	66,973.00	66,973.00
VBAKER0001	BAKER OFFICE PRODUCTS	428.31	0.00
VBARLOW002	BARLOW APPRAISAL ASSOCIATES	5,400.00	0.00
VBASIC0005	BASIC INDUSTRIES INC	27,512.00	0.00
VBASIC0012	BASIC INDUSTRIES INC	1,347,587.16	0.00
VBASIC0012B	BASIC INDUSTRIES INC	86,432.16	0.00
VBATH00001	BATH ENGINEERING GROUP	0.00	0.00
VBGR000001	BGR ARCHITECTS-ENGINEERS INC	7,948.21	0.00
VBONDED001	BONDED LIGHTNING PROTECTION	840.00	0.00
VCARTER049A	CARTER & BURGESS INC	5,000.00	0.00
VCONDRA002	CONDRA DESIGN GROUP	9,598.15	0.00
VCONDRA001	CONDRA DESIGN GROUP	12,347.73	0.00
VMOORED001	DAN MOORE	2,688.00	0.00
VSMITHGR01A	DEPT #223101	6,191.31	0.00
VDYESS0001	DYESS-PETERSON TESTING	2,471.50	2,471.50
VCAPROCK33	EDDIE CASE	3,395.00	0.00
VFANNING01	FANNING, FANNING & ASSOCIATES	18,171.75	0.00
VFIRETR001	FIRETROL PROTECTION SYSTEMS	4,400.00	0.00
VCARPETS01	GABRIELS CARPETS WEST INC	7,083.50	7,083.50
VGARRISO01	GARRISON BROS. SIGNS	2,356.74	0.00
VELLIOT003	GARY ELLIOTT	14,125.00	0.00
VGOETTIN01	GOETTING CONSTRUCTION COMPANY	12,000.00	12,000.00
VGREER0001B	GREER ELECTRIC COMPANY, INC	53,568.00	0.00
VHUB000013	HUB CITY PLUMBING & MECHANICAL	5,440.00	0.00
VHUNTER016	HUNTER CORRAL ASSOCIATES	0.00	0.00
VINGRAM009	INGRAMS CARPET WOOD & VINYL	28,014.00	0.00
VINGRAM009A	INGRAMS CARPET WOOD & VINYL	0.00	0.00

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VPADGETT02	JAMES PADGETT PAINTING	34,296.42	0.00
VFLORES010	JOE FLORES	10,856.76	0.00
VWAGGON002	JOHN WAGGONER & ASSOCIATES	0.00	0.00
VKELLOG006	KELLOGG BROWN & ROOT INC	166,238.72	0.00
VKELLOG006A	KELLOGG BROWN & ROOT INC	243,150.55	0.00
VKELLOG006B	KELLOGG BROWN & ROOT SVCS INC	40,445.84	0.00
VKELLOG006C	KELLOGG BROWN & ROOT SVCS INC	5,237.15	0.00
VKING00012	KING CONSULTANTS INC	6,420.00	6,420.00
VKK0000001	KK GLASS INC	3,002.00	0.00
VCMW000002	LLANO SERVICES INC	26,222.00	0.00
VLBKBUI001	LUBBOCK BUILDERS INC	410,104.15	0.00
VLVR000002	LVR CARPET CENTER	41,107.89	41,107.89
VMOMENTU03D	MOMENTUM GROUP	1,764.59	0.00
VMOORE0011	MOORE, NORDELL & KROEGER	36,694.29	0.00
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	47,531.32	0.00
VPARKHIL01B	PARKHILL, SMITH & COOPER, INC.	21,943.68	0.00
VPAUL00010	PAUL GRAHAM COMPANY	7,939.76	0.00
VPERMIAN44	PERMIAN SIGN COMPANY	5,106.50	0.00
VRABA00001	RABA-KISTNER CONSULTANTS (SW)	1,871.00	0.00
VRICK00004	RICK WRIGHT CONSTRUCTION	12,725.00	0.00
VROBERT009	ROBERT NAVARRO & ASSOCIATES	2,976.50	2,976.50
VROYER0001	ROYER & SCHUTTS	6,994.95	6,994.95
VELLIOT025	SCOTT ELLIOTT	24,784.25	0.00
VSIGN00008	SIGN PRO OF LUBBOCK	289.30	0.00
VSMITHGR01	SMITHGROUP INC	1,106.80	0.00
VSTEEN0002A	STEEN CONSTRUCTION CO LTD	3,960.00	3,960.00
VHALLGRE01	THE HALLGREN COMPANY	365.00	0.00
VRTR000001	THOMA ENGINEERING	48,107.43	0.00
VT&S000004	TOMMIE W MACKEY	9,900.00	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	929,918.84
VWTXABA001	WEST TEXAS ABATEMENT	1,200.00	0.00
VWESTER147	WESTERN BUILDING SPECIALTIES	6,269.35	0.00
VZ&Z000001	ZAVALA ENTERPRISES INC	8,286.00	0.00
TOTAL MISCELLANEOUS PLANT PROJECTS / Project P001		3,116,737.52	1,102,919.98
TT MEDICAL CENTER SOUTHWEST / Project 8100			
VCONDRA02	CONDRA DESIGN GROUP	5,140.00	0.00

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VKELLOG006	KELLOGG BROWN & ROOT INC	9,805.49	0.00
VKELLOG006A	KELLOGG BROWN & ROOT INC	2,908.90	0.00
VCMW000002	LLANO SERVICES INC	4,500.00	0.00
VLBKBUI001	LUBBOCK BUILDERS INC	500.00	0.00
TOTAL TT MEDICAL CENTER SOUTHWEST / Project 8100		22,854.39	0.00
TOTAL SPECIAL TRADE		4,208,006.02	1,325,288.24

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
	REPORT TOTAL	100,534,312.81	25,358,048.35

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** V17TH00001 17TH STREET PHOTO SUPPLY INC													
PVAPH78125400	10	8362	7335	8/1/2007	A 143524	6722781291						719.56	0.00
TOTAL 17TH STREET PHOTO SUPPLY INC												719.56	0.00
***** V1ST000008 1ST ALARM OF LUBBOCK													
PVAPH77033200	10	8256	7299	10/2/2006	K SEPTEMBER	6572759105						1,812.58	0.00
PVAPH77033201	10	8256	7299	10/9/2006	L 102437-OCTOBER	6572759105						1,812.58	0.00
PVARPH0054191	10	8256	7299	10/24/2006	RECUR PMT-NOVEMBER	6572759105						1,812.58	0.00
PVARPH0054325	10	8256	7299	11/21/2006	L RECUR PMT-DECEMBER	6572759105						1,812.58	0.00
PVARPH0054460	10	8256	7299	12/21/2006	K RECUR PYMT	6572759105						1,812.58	0.00
PVARPH0054611	10	8256	7299	1/24/2007	N RECUR PMT-FEBRUARY	6572759105						1,812.58	0.00
PVARPH0054707	10	8256	7299	2/21/2007	CR RECUR PMT-MARCH	6572759105						1,812.58	0.00
PVARPH0054806	10	8256	7299	3/22/2007	CR RECUR PMT-APRIL	6572759105						1,812.58	0.00
PVARPH0054977	10	8256	7299	4/23/2007	CR RECUR PMT-MAY	6572759105						1,812.58	0.00
PVARPH0055103	10	8256	7299	5/22/2007	N RECUR PMT	6572759105						1,812.58	0.00
PVARPH0055297	10	8256	7299	6/21/2007	N JULY	6572759105						1,812.58	0.00
PVARPH0055467	10	8256	7299	7/23/2007	N RECUR PMT	6572759105						1,812.58	0.00
TOTAL 1ST ALARM OF LUBBOCK												21,750.96	0.00
***** V3M0000004A 3M													
PVAPHC7080346	10	8553	7367	6/21/2007	L SERVICE AGREEMENT	6026965134						757.55	0.00
TOTAL 3M												757.55	0.00
***** V3M0000006B 3M CUSTOMER SERVICE													
PVAPHC7080202	10	8553	7367	1/17/2007	S OF26369	6027964120						199.00	0.00
TOTAL 3M CUSTOMER SERVICE												199.00	0.00
***** V3M0000006D 3M													
PVAPHC7083050	10	8553	7367	9/25/2006	J 9/1 TO 8/07 MAINTENANCE	6024960041						1,388.00	0.00
PVAPHC7083051	10	8553	7367	9/25/2006	J 9/1 TO 8/07 MAINTENANCE	6025963119						2,173.00	0.00
TOTAL 3M												3,561.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE		
***** VA&B000004 A & B LABELS & PRINTING INC															
IVACHC7101879	10	8246	7273	10/27/2006	1005FLORES-A AND B LABELS	6617784126					C	701.84	701.84		
IVACHC7101988	10	8246	7273	12/20/2006	1205FLORES-A AND B LABELS	6617784126					C	220.23	220.23		
IVACHC7102036	10	8246	7273	1/22/2007	0105FLORES-A AND B LABELS	6617784126					C	253.13	253.13		
IVACHC7102319	10	8246	7273	7/23/2007	0705FLORES-A AND B LABELS	6617784126					C	1,083.69	1,083.69		
IVACHC7102366	10	8246	7273	8/21/2007	0805FLORES-A AND B LABELS	6617784126					C	65.23	65.23		
TOTAL A & B LABELS & PRINTING INC												2,324.12	2,324.12		
***** VA&B000010 A & B ENVIRONMENTAL SRVCS INC															
IVACHC7101984	10	8360	7334	12/20/2006	1205STRAUS-A & B ENVIRONM	6307789227					C	2,250.00	2,250.00		
JVCNLO7708410	10	8256	7299	12/4/2006	APH77084100 CXL 810124445	8010780800					C	-250.00	-250.00		
PVAPH77084100	10	8256	7299	11/21/2006	N TESTING	8010780800					C	250.00	250.00		
TOTAL A & B ENVIRONMENTAL SRVCS INC												2,250.00	2,250.00		
***** VA&D000002 A & D TRANSCRIPTION & TYPING															
PVAPH77094000	10	8256	7299	11/10/2006	L TRANSCRIPTION	6721781321						53.00	0.00		
PVAPH77150700	10	8256	7299	4/3/2007	T EVALUATIONS	6721781290						49.95	0.00		
TOTAL A & D TRANSCRIPTION & TYPING												102.95	0.00		
***** VA&E000004 A & E AUTOMATIC FIRE															
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-A & E AUTOMATI	6463784303					C		C	350.00	350.00
TOTAL A & E AUTOMATIC FIRE												350.00	350.00		
***** VA10000018 A-1 MOVERS															
PVAPH77068000	10	8256	7299	10/23/2006	M 534208B MOVING	6703785807						440.00	0.00		
PVAPH77068000	10	8256	7299	10/23/2006	M 534208B MOVING	8085785821						165.00	0.00		
TOTAL A-1 MOVERS												605.00	0.00		
***** VA10000020 A-1 FLOOR COVERING															
PVAPH77106000	10	8553	7367	1/9/2007	L 7958	7890786196						4,065.00	0.00		
PVAPH79003500	10	8566	7354	10/25/2006	K CARPET	7890786196						1,223.00	0.00		

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL A-1 FLOOR COVERING												5,288.00	0.00
***** VA10000021 A-1 COMMUNICATIONS													
PVAPH67015413	10	8532	7522	9/25/2006	L 9/11/06	6606783124						49.00	0.00
PVAPH77022500	10	8532	7522	9/25/2006	L 9-11-06	6606783124						2,084.75	0.00
PVAPH77022501	10	8532	7522	10/13/2006	L 10/09/06	6606783124						2,060.25	0.00
PVAPH77022502	10	8532	7522	11/10/2006	L 11-9-06	6606783124						2,137.95	0.00
PVAPH77022503	10	8532	7522	12/15/2006	J 12/8	6606783124						2,135.40	0.00
PVAPH77022504	10	8532	7522	1/31/2007	L 1/8/07	6606783124						2,035.05	0.00
PVAPH77022505	10	8532	7522	2/15/2007	J 2/5 SERVICE	6606783124						2,080.15	0.00
PVAPH77022506	10	8532	7522	3/12/2007	L 3/7 SERVICE	6606783124						2,050.70	0.00
PVAPH77022507	10	8532	7522	4/11/2007	J SERVICE	6606783124						1,998.85	0.00
PVAPH77022508	10	8532	7522	5/30/2007	L SVC	6606783124						1,903.20	0.00
PVAPH77022509	10	8532	7522	6/21/2007	L SVC	6606783124						2,049.25	0.00
PVAPH77022510	10	8532	7522	8/1/2007	A JULY	6606783124						2,081.95	0.00
RIAPHC6701540	10	8532	7522	10/26/2006	L 036217	6606783124						49.00	0.00
RIAPHC7702250	10	8532	7522	8/17/2007	A AUGUST	6606783124						2,007.55	0.00
TOTAL A-1 COMMUNICATIONS												24,723.05	0.00
***** VAAA000003 AAA FIRE EXTINGUISHER SERVICE													
PVAPHC7082152	10	8553	7367	6/13/2007	M FIRE EXTING. SERVICE	6040950605						3,396.80	0.00
TOTAL AAA FIRE EXTINGUISHER SERVICE												3,396.80	0.00
***** VAAA000003A AFA INCORPORATED													
PVAPHC7081319	50	6799	7336	5/9/2007	N FIRE EXT & CABINET	6276755832						410.96	0.00
PVAPHC7083156	10	8553	7367	10/25/2006	J 54690	6041953625						928.95	0.00
TOTAL AFA INCORPORATED												1,339.91	0.00
***** VAAB000001 AMERICAN ASSOC OF BIOANALYSTS													
PVAPH77103200	10	8227	7248	11/13/2006	L 3B207 LAB	6720781872						1,100.00	0.00
TOTAL AMERICAN ASSOC OF BIOANALYSTS												1,100.00	0.00

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***** VAAB000001B AAB - PROFICIENCY TESTING													
PVAPH77103300	10	8227	7248	11/13/2006	L FY 07 LAB	6720781872						214.00	0.00
TOTAL AAB - PROFICIENCY TESTING												214.00	0.00
***** VAACP00001 AACP PUBLICATIONS DEPT													
PVAPHC7083036	10	8378	7380	9/22/2006	J LICENSE RENEWAL	6009843942						1,000.00	0.00
TOTAL AACP PUBLICATIONS DEPT												1,000.00	0.00
***** VAACP00002 AMERICAN ASSN OF COLLEGES OF													
PVAPH79037500	10	8267	7281	4/17/2007	J MARCH AD	7301783554						500.00	0.00
TOTAL AMERICAN ASSN OF COLLEGES OF												500.00	0.00
***** VAARON0003 ANITA S AARON													
RIAPHC0313620	10	8222	7243	9/29/2006	J COORD-FEE	7724781534						500.00	0.00
TOTAL ANITA S AARON												500.00	0.00
***** VABB000014 ALVACO TRADING COMPANY INC													
PVAPH77066800	10	8360	7334	11/20/2006	J LENS	6766784443						116.92	0.00
PVAPH77066801	10	8360	7334	11/20/2006	J SHIPPING ONLY	6766784443						8.12	0.00
PVAPH77066801	10	8360	7334	11/20/2006	J SHIPPING ONLY	6766784443						8.12	0.00
PVAPH77066802	10	8360	7334	11/28/2006	S 3081463601	6766784443						117.12	0.00
PVAPH77066803	10	8360	7334	1/3/2007	K LENSES	6766784443						5.62	0.00
PVAPH77066803	10	8360	7334	1/3/2007	K LENSES	6766784443						200.82	0.00
PVAPH77066804	10	8360	7334	1/3/2007	S 3081828601	6766784443						200.82	0.00
PVAPH77066805	10	8360	7334	1/3/2007	J 3084208101	6766784443						8.12	0.00
PVAPH77066806	10	8360	7334	1/3/2007	L CONTACT LENS	6766784443						5.62	0.00
PVAPH77066807	10	8360	7334	1/16/2007	S LENSES	6766784443						85.37	0.00
PVAPH77066808	10	8360	7334	1/12/2007	S LENSES	6766784443						5.62	0.00
PVAPH77066809	10	8360	7334	2/5/2007	N LENSES	6766784443						178.25	0.00
PVAPH77066810	10	8360	7334	2/5/2007	N LENSES	6766784443						226.55	0.00
PVAPH77066811	10	8360	7334	2/5/2007	N LENSES	6766784443						136.00	0.00
PVAPH77066813	10	8360	7334	2/5/2007	N LENSES	6766784443						172.00	0.00
PVAPH77066814	10	8360	7334	4/20/2007	N LENSES	6766784443						260.60	0.00

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PVAPH77066815	10	8360	7334	4/24/2007	J LENSES	6766784443						234.60	0.00
PVAPH77066816	10	8360	7334	5/7/2007	L LENSES	6766784443						293.60	0.00
PVAPH77066817	10	8360	7334	5/18/2007	CR CONTACT LENSES	6766784443						177.45	0.00
PVAPH77066818	10	8360	7334	6/19/2007	A ZAVALA	6766784443						5.88	0.00
PVAPH77066818	10	8360	7334	6/19/2007	A STOCK	6766784443						8.38	0.00
PVAPH77066822	10	8360	7334	6/26/2007	A 300424301	6766784443						56.83	0.00
PVAPH77066823	10	8360	7334	6/26/2007	A 3000424302	6766784443						5.88	0.00
PVAPH77066826	10	8360	7334	7/2/2007	A 3002220801	6766784443						100.73	0.00
PVAPH77068812	10	8360	7334	2/5/2007	N LENSES	6766784443						135.62	0.00
PVAPH77068812	10	8360	7334	2/5/2007	N LENSES	6766784443						5.62	0.00
TOTAL ALVACO TRADING COMPANY INC												2,760.26	0.00
***** VABB000014A ABB OPTICAL													
PVAPH77066827	10	8360	7334	7/16/2007	A 3002220802	6766784443						5.88	0.00
PVAPH77066828	10	8360	7334	7/23/2007	C 3/19-6/19 LENSES	6766784443						668.20	0.00
TOTAL ABB OPTICAL												674.08	0.00
***** VABB000014B ABB OPTICAL - FLORIDA													
PVAPH77066819	10	8360	7334	6/20/2007	M LENS	6766784443						8.38	0.00
PVAPH77066820	10	8360	7334	6/20/2007	M LENS	6766784443						103.26	0.00
PVAPH77066821	10	8360	7334	6/20/2007	M LENS	6766784443						5.88	0.00
PVAPH77066824	10	8360	7334	6/26/2007	A S.CAROLINE	6766784443						161.52	0.00
PVAPH77066825	10	8360	7334	6/27/2007	A 3000424303	6766784443						5.88	0.00
TOTAL ABB OPTICAL - FLORIDA												284.92	0.00
***** VABBOTT007A ABBOTT LABORATORIES													
PVAPH69559704	10	8329	7312	10/11/2006	L 920690816	8024780306						288.38	0.00
PVAPH77026700	10	8329	7312	11/22/2006	S 920997176	8024780306						930.58	0.00
PVAPH77026701	10	8329	7312	1/12/2007	S 921271857	8024780306						398.37	0.00
PVAPH77026702	10	8329	7312	1/17/2007	L 921307029	8024780306						1,268.86	0.00
PVAPH77026702	10	8329	7312	1/17/2007	L921307029	6720781289						462.28	0.00
PVAPH77026703	10	8329	7312	1/18/2007	L 921315851	6720781289						273.17	0.00
PVAPH77026704	10	8329	7312	2/16/2007	J 921499399	6720781289						935.14	0.00
PVAPH77026705	10	8329	7312	2/22/2007	T 921507984	6720781289						1,451.39	0.00
PVAPH77026705	10	8329	7312	2/22/2007	T 921507984	8024780306						402.19	0.00

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PVAPH77026706	10	8329	7312	3/13/2007	CR INV#921670955	6720781289						61.93	0.00
PVAPH77026706	10	8329	7312	3/13/2007	CR INV#921670954	6720781289						93.41	0.00
PVAPH77026707	10	8329	7312	3/30/2007	L 921733594	6720781289						1,893.42	0.00
PVAPH77026708	10	8329	7312	4/25/2007	J 921784087	8024780306						935.14	0.00
PVAPH77026709	10	8329	7312	4/27/2007	T CARTRIDGES	8024780306						935.14	0.00
PVAPH77026710	10	8329	7312	6/6/2007	A 922029242	8024780306						65.85	0.00
PVAPH77026711	10	8329	7312	7/20/2007	A 9V LITHIUM BATTERIES	8024780306						95.94	0.00
PVAPH77026712	10	8329	7312	7/24/2007	M 922372037	8024780306						726.70	0.00
PVAPH77026713	10	8329	7312	8/15/2007	L CARTRIDGES	8024780306						800.80	0.00
PVAPH77116800	50	6002	7373	1/10/2007	L 921245174	8024780306						6,104.22	0.00
RIAPHC6955970	10	8329	7312	10/11/2006	L 920690816	8024780306						642.20	0.00
RIAPHC7711680	50	6002	7373	1/23/2007	L 860192529	8024780306						22.00	0.00
TOTAL ABBOTT LABORATORIES												18,787.11	0.00

***** **VABBOTT033** **ABBOTT LABORATORIES**

CRACTH2205901	10	8329	7312	8/6/2007	REFUND-ABBOTT APH69007432	6720781326						-479.00	0.00
PVAPH77013400	10	8523	7406	10/6/2006	K SEPT	7816780579						2,134.00	0.00
TOTAL ABBOTT LABORATORIES												1,655.00	0.00

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

CRACTH2201537	10	8523	7406	3/30/2007	RFD PO 770134	7816780579						-303.63	0.00
PVAPH67010534	10	8329	7312	9/15/2006	M 920536074	7816780579						151.66	0.00
PVAPH67010535	10	8523	7406	9/27/2006	M 920670085	7816780579						404.75	0.00
PVAPH67010535	10	8523	7406	9/27/2006	M 920665438 WBC	7816780579						60.47	0.00
PVAPH67010536	10	8329	7312	10/6/2006	N 920673932	7816780579						322.36	0.00
PVAPH67010537	10	8523	7406	10/10/2006	M 920673932 DIL/SHEATH	7816780579						322.36	0.00
PVAPH67010538	10	8523	7406	1/17/2007	K REAGENT	7816780579						451.22	0.00
PVAPH67010539	10	8329	7312	1/31/2007	L 860154344	7816780579						2,134.00	0.00
PVAPH67010539	10	8329	7312	1/31/2007	L 860160954	7816780579						1,383.02	0.00
PVAPH67010539	10	8523	7406	1/31/2007	L 860147150	7816780579						510.43	0.00
PVAPH67010539	10	8329	7312	1/31/2007	L 860147150	7816780579						1,623.57	0.00
PVAPH67020531	10	8327	7310	9/29/2006	M 920636538 HIV1-2	6743783226						165.22	0.00
PVAPH67020531	10	8327	7310	9/29/2006	M 62063748 REAGENTS	6743783226						834.78	0.00
PVAPH77013401	10	8523	7406	11/15/2006	N OCTOBER	7816780579						2,134.00	0.00
PVAPH77013402	10	8523	7406	12/15/2006	J NOVEMBER	7816780579						2,134.00	0.00
PVAPH77013403	10	8523	7406	12/19/2006	S 921064103	7816780579						62.58	0.00
PVAPH77013404	10	8523	7406	1/8/2007	K SUPPLIES	7816780579						146.16	0.00

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PVAPH77013404	10	8523	7406	1/8/2007	K SUPPLIES	7816780579						429.22	0.00
PVAPH77013405	10	8523	7406	1/8/2007	L 921064088	7816780579						241.77	0.00
PVAPH77013406	10	8523	7406	1/8/2007	S 920899146	7816780579						106.36	0.00
PVAPH77013406	10	8523	7406	1/8/2007	S 920906776	7816780579						168.16	0.00
PVAPH77013407	10	8523	7406	1/24/2007	J 921299305	7816780579						60.47	0.00
PVAPH77013407	10	8523	7406	1/24/2007	J 921299163	7816780579						322.36	0.00
PVAPH77013408	10	8523	7406	2/7/2007	J 921323508	7816780579						15.27	0.00
PVAPH77013409	10	8523	7406	2/9/2007	J 921351897	7816780579						416.84	0.00
PVAPH77013410	10	8523	7406	2/14/2007	J 860195780	7816780579						2,134.00	0.00
PVAPH77013411	10	8523	7406	2/16/2007	J 860203267	7816780579						2,134.00	0.00
PVAPH77013412	10	8523	7406	2/21/2007	J 921486071	7816780579						471.84	0.00
PVAPH77013413	10	8523	7406	2/28/2007	L SHIPPING	7816780579						18.75	0.00
PVAPH77013413	10	8523	7406	2/28/2007	L SHIPPING	7816780579						22.00	0.00
PVAPH77013414	10	8523	7406	3/7/2007	J 921588318	7816780579						345.52	0.00
PVAPH77013415	10	8523	7406	3/8/2007	CR INV#921590348	7816780579						144.13	0.00
PVAPH77013415	10	8523	7406	3/8/2007	CR INV#921590349	7816780579						117.02	0.00
PVAPH77013416	10	8523	7406	3/9/2007	J CALIBRATOR	7816780579						177.32	0.00
PVAPH77013417	10	8523	7406	3/21/2007	N 860210338 FEB	7816780579						2,134.00	0.00
PVAPH77013418	10	8523	7406	3/26/2007	T 921717162-MARCH	7816780579						259.14	0.00
PVAPH77013419	10	8523	7406	3/29/2007	T 921747744/921717302	7816780579						522.63	0.00
PVAPH77013420	10	8523	7406	4/5/2007	J 860217614	7816780579						2,134.00	0.00
PVAPH77013421	10	8523	7406	4/25/2007	L CD22 TRIPAK	7816780579						471.84	0.00
PVAPH77013422	10	8523	7406	5/22/2007	T DM860225492	7816780579						2,134.00	0.00
PVAPH77013423	10	8523	7406	5/24/2007	N LYS RGT	7816780579						89.52	0.00
PVAPH77013424	10	8523	7406	6/6/2007	L SHEATH	7816780579						272.37	0.00
PVAPH77013425	10	8523	7406	6/13/2007	A 860233637	7816780579						2,134.00	0.00
PVAPH77013426	10	8523	7406	7/2/2007	M PHAARMACEUTICALS	7816780579						475.93	0.00
PVAPH77013427	10	8523	7406	7/11/2007	A DIL/SHEATH	7816780579						272.37	0.00
PVAPH77013427	10	8523	7406	7/11/2007	A 922225761	7816780579						137.25	0.00
PVAPH77013428	10	8329	7312	7/17/2007	L 860241068	7816780579						1,498.82	0.00
PVAPH77013428	10	8523	7406	7/17/2007	L 860241068	7816780579						635.18	0.00
PVAPH77013429	10	8329	7312	8/1/2007	M 6/27-6/28	7816780579						630.91	0.00
PVAPH77013430	10	8329	7312	8/3/2007	L 860247991	7816780579						2,134.00	0.00
PVAPH77013431	10	8329	7312	9/7/2007	M 922667237	7816780579						89.52	0.00
PVAPH77013431	10	8329	7312	9/7/2007	M 922667271	7816780579						272.37	0.00
PVAPH77016800	10	8327	7310	10/19/2006	N 920745353	6743783226						244.48	0.00
PVAPH77016801	10	8327	7310	11/2/2006	M 920863049 B-HCG CONTROL	6743783226						50.70	0.00
PVAPH77016801	10	8327	7310	11/2/2006	M 920865672 AXS	6743783226						162.59	0.00
PVAPH77016802	10	8327	7310	11/3/2006	J 920864821	6743783226						1,300.06	0.00

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PVAPH77016803	10	8327	7310	11/20/2006	S 920982728	6743783226						455.32	0.00
PVAPH77016803	10	8327	7310	11/20/2006	S 920982973	6743783226						784.97	0.00
PVAPH77016804	10	8327	7310	11/20/2006	S SHIPPING ONLY	6743783226						23.58	0.00
PVAPH77016805	10	8327	7310	1/3/2007	L 921127481	6743783226						444.96	0.00
PVAPH77016805	10	8327	7310	1/3/2007	L 921127482	6743783226						13.77	0.00
PVAPH77016805	10	8327	7310	1/3/2007	L 921127482	6743783226						1,492.91	0.00
PVAPH77016806	10	8327	7310	1/12/2007	S 921257399	6743783226						65.08	0.00
PVAPH77016807	10	8327	7310	1/16/2007	L 860190996	6743783226						22.00	0.00
PVAPH77016808	10	8327	7310	2/13/2007	J SHIPPING ONLY	6743783226						16.22	0.00
PVAPH77016809	10	8327	7310	2/20/2007	J 921475547	6743783226						466.98	0.00
PVAPH77016810	10	8327	7310	4/2/2007	L SHIPPING	6743783226						20.17	0.00
PVAPH77016810	10	8327	7310	4/2/2007	L HIV1-2 RDNA	6743783226						257.30	0.00
PVAPH77016811	10	8327	7310	4/25/2007	L HIV1-2	6743783226						257.30	0.00
PVAPH77016812	10	8327	7310	5/3/2007	K HIV1-2	6743783226						257.30	0.00
PVAPH77016813	10	8327	7310	6/18/2007	C REACTIN & TUBE	6743783226						21.46	0.00
PVAPH77016813	10	8327	7310	6/18/2007	C HIV1-2	6743783226						494.37	0.00
PVAPH77016814	10	8327	7310	7/12/2007	A HIV1-2 RDNA	6743783226						500.55	0.00
PVAPH77016815	10	8327	7310	8/14/2007	M 922549476	6743783226						261.74	0.00
PVAPH77016816	10	8327	7310	9/7/2007	A 922659083	6743783226						24.34	0.00
PVAPH77021800	10	8327	7310	1/12/2007	L 921270599	6418781207						2,139.01	0.00
PVAPH77021800	10	8327	7310	1/12/2007	L 921270915	6418781207						1,459.19	0.00
PVAPH77021801	10	8327	7310	1/23/2007	L 921270600	6418781207						90.52	0.00
PVAPH77021802	10	8327	7310	2/15/2007	J BUFFER	6418781207						60.90	0.00
PVAPH77021803	10	8327	7310	2/20/2007	J 920974453	6418781207						2,271.86	0.00
PVAPH77026400	10	8329	7312	2/20/2007	J 921213464	6720781872						1,006.30	0.00
PVAPH77026401	10	8329	7312	4/2/2007	L 921738346	6720781872						124.43	0.00
PVAPH77026500	10	8327	7310	11/20/2006	L 920971053	6431782908						100.20	0.00
PVAPH77026501	10	8327	7310	1/4/2007	J 920906799	6431782908						541.46	0.00
PVAPH77026502	10	8327	7310	3/13/2007	CR INV#921660167	6431782908						770.25	0.00
PVAPH77026502	10	8327	7310	3/13/2007	CR INV#921660007	6431782908						204.92	0.00
PVAPH77026502	10	8327	7310	3/13/2007	CR INV#921665130	6431782908						29.59	0.00
PVAPH77026503	10	8327	7310	5/18/2007	R AXS PROLACTIN	6431782908						225.88	0.00
PVAPH77026600	10	8329	7312	10/27/2006	M 920713977 AXS CUPS	6720781326						328.32	0.00
PVAPH77026601	10	8329	7312	10/27/2006	M 920792183	6720781326						476.74	0.00
PVAPH77026602	10	8329	7312	11/10/2006	J 920855212	6720781326						2,433.65	0.00
PVAPH77026603	10	8329	7312	11/20/2006	L 920956509	6720781326						1,125.27	0.00
PVAPH77026604	10	8329	7312	12/5/2006	L 920917084	6720781326						323.61	0.00
PVAPH77026605	10	8329	7312	11/20/2006	L 10/11/06	6720781326						172.42	0.00
PVAPH77026606	10	8329	7312	12/6/2006	S 921058811	6720781326						366.49	0.00

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PVAPH77026606	10	8329	7312	12/6/2006	S 921052076	6720781326						401.18	0.00
PVAPH77026607	10	8329	7312	12/12/2006	N 920911872	6720781326						33.33	0.00
PVAPH77026608	10	8329	7312	12/19/2006	N B-HCG	6720781326						222.34	0.00
PVAPH77026608	10	8329	7312	12/19/2006	N AXS	6720781326						996.98	0.00
PVAPH77026609	10	8329	7312	1/10/2007	L SHIPPING	6720781326						22.00	0.00
PVAPH77026610	10	8329	7312	1/10/2007	L 9212S0753	6720781326						37.83	0.00
PVAPH77026610	10	8329	7312	1/10/2007	L 9212S0753	6720781326						2,027.52	0.00
PVAPH77026611	10	8329	7312	1/16/2007	S SHIPPING FEE	6720781326						22.00	0.00
PVAPH77026612	10	8329	7312	2/2/2007	N ESTRADISE	6720781326						222.61	0.00
PVAPH77026613	10	8329	7312	2/13/2007	N AXS LINE/CELL	6720781326						413.62	0.00
PVAPH77026613	10	8329	7312	2/13/2007	N MUP/ESTRADIOL	6720781326						162.37	0.00
PVAPH77026614	10	8329	7312	2/15/2007	J 921105821	6720781326						2,249.21	0.00
PVAPH77026615	10	8329	7312	2/23/2007	N 921494968	6720781326						718.61	0.00
PVAPH77026616	10	8329	7312	2/28/2007	L 921107798	6720781326						27.54	0.00
PVAPH77026617	10	8329	7312	3/7/2007	CR INV #921624837	6720781326						1,931.49	0.00
PVAPH77026618	10	8329	7312	3/21/2007	N AXS PROBE	6720781326						320.68	0.00
PVAPH77026619	10	8329	7312	3/21/2007	J SHIPPING	6720781326						40.45	0.00
PVAPH77026620	10	8329	7312	3/21/2007	N AXS ESTRADIOL	6720781326						1,527.14	0.00
PVAPH77026621	10	8329	7312	3/22/2007	L 921701464	6720781326						183.75	0.00
PVAPH77026622	10	8329	7312	4/4/2007	L 921740680	6720781326						384.79	0.00
PVAPH77026623	10	8329	7312	4/4/2007	L 921744208	6720781326						443.30	0.00
PVAPH77026624	10	8329	7312	4/17/2007	L 921801077	6720781326						175.05	0.00
PVAPH77026625	10	8329	7312	4/25/2007	L 921865236	6720781326						2,947.03	0.00
PVAPH77026626	10	8329	7312	4/30/2007	N AXS RV	6720781326						43.37	0.00
PVAPH77026627	10	8329	7312	5/14/2007	N TESTO	6720781326						183.75	0.00
PVAPH77026628	10	8329	7312	5/17/2007	R EMERGENCY ORDER	6720781326						87.22	0.00
PVAPH77026629	10	8329	7312	6/6/2007	A ESTRADIOL	6720781326						430.73	0.00
PVAPH77026629	10	8329	7312	6/6/2007	A 922032641	6720781326						327.23	0.00
PVAPH77026630	10	8329	7312	6/8/2007	C AXS AFP RGT	6720781326						1,232.98	0.00
PVAPH77026631	10	8329	7312	6/29/2007	A 922206546	6720781326						638.62	0.00
PVAPH77026632	10	8329	7312	7/3/2007	A AXS LINE DILIENT/CELL W	6720781326						449.76	0.00
PVAPH77026633	10	8329	7312	7/3/2007	A AXS PRLCTN CAL	6720781326						126.46	0.00
PVAPH77026634	10	8329	7312	7/10/2007	A 9222280367	6720781326						904.14	0.00
PVAPH77026635	10	8329	7312	7/24/2007	M 922349993	6720781326						829.02	0.00
PVAPH77026636	10	8329	7312	8/1/2007	M 922434970	6720781326						728.41	0.00
RIAPHC6701050	10	8329	7312	1/31/2007	L 860160954	7816780579						750.98	0.00
RIAPHC6702050	10	8327	7310	9/29/2006	M 920636538/920636539	6743783226						79.84	0.00
RIAPHC6702051	10	8327	7310	10/3/2006	M 920646168	6743783226						86.76	0.00
RIAPHC6702061	10	8327	7310	9/20/2006	M 920508331 BUFFER	6418781207						60.90	0.00

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RIAPHC6702062	10	8327	7310	1/4/2007	J 920148031	6418781207						2,006.92	0.00
RIAPHC7701340	10	8523	7406	8/17/2007	M 922547165	7816780579						475.93	0.00
RIAPHC7701680	10	8327	7310	9/7/2007	A 922659083	6743783226						470.05	0.00
TOTAL ABBOTT LABORATORIES												83,472.88	0.00
***** VABBOTT055 CLIFF ABBOTT													
PVAPHC7080191	50	6809	7343	1/11/2007	S 2528	6276756134						775.00	0.00
PVAPHC7081232	10	8256	7299	3/21/2007	N FEES	6040952642						425.00	0.00
TOTAL CLIFF ABBOTT												1,200.00	0.00
***** VABC000018 DEBORAH COCHRAN													
PVAPH78147500	10	8360	7334	6/29/2007	JUMBO BOUNCER	7836786707						150.00	0.00
TOTAL DEBORAH COCHRAN												150.00	0.00
***** VABCO00001 ABCO FIRE PROTECTION INC													
PVAPH77005900	10	8550	7266	7/31/2007	L FIRE PUMP TEST	6448753526						3,900.00	0.00
PVAPH77128100	50	6804	7343	4/4/2007	L 9182	9205750569						1,900.00	0.00
PVAPH79029300	10	8550	7266	7/3/2007	A INSTALL FIRE SPRINLER H	6680785538						500.00	0.00
PVAPHC7080107	10	8550	7266	12/19/2006	S 5971-REPLACE STAND PIPE	6040950421						150.00	0.00
PVAPHC7083406	50	6804	7343	1/11/2007	K FIRE SPRINKLER	6269750830						1,824.00	0.00
PVAPHC7083407	50	6804	7343	1/11/2007	K FIRE ALARM WORK	6269750831						1,765.00	0.00
TOTAL ABCO FIRE PROTECTION INC												10,039.00	0.00
***** VABCO00006A ABCO OFFICE FURNITURE													
PVAPHC7080345	10	8360	7334	6/20/2007	L FURNITURE	6170955445						2,346.54	0.00
PVAPHC7082276	10	8360	7334	7/9/2007	M SMART TABLES	6048910107						9,591.54	0.00
TOTAL ABCO OFFICE FURNITURE												11,938.08	0.00
***** VABILEN001 ABILENE CARDIOVASCULAR SURGERY													
RICHCP0002006	15	8807	7248	9/29/2006	7A16006	8258788811						4,078.88	0.00
RICHCP0002007	15	8807	7248	2/23/2007	7A16937	8258788811						3,510.00	0.00
RICHCP0002008	15	8807	7248	2/28/2007	7A17015	8258788811						35.87	0.00
RICHCP0002009	15	8807	7248	6/19/2007	7A17809	8258788811						2,061.85	0.00

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RICHCP0002010	15	8807	7248	8/28/2007	7A18300	8258788811						2,171.47	0.00
TOTAL ABILENE CARDIOVASCULAR SURGERY												11,858.07	0.00
***** VABILEN003 ABILENE HEMATOLOGY ONCOLOGY													
RICHCP04338015	15	8807	7248	9/27/2006	15963	8258788811						127.33	0.00
RICHCP04338016	15	8807	7248	12/6/2006	16410	8258788811						87.79	0.00
RICHCP04338017	15	8807	7248	1/3/2007	16622	8258788811						209.55	0.00
RICHCP04338018	15	8807	7248	2/23/2007	16932	8258788811						87.79	0.00
RICHCP04338019	15	8807	7248	2/28/2007	17018	8258788811						64.21	0.00
RICHCP04338020	15	8807	7248	5/11/2007	17590	8258788811						95.97	0.00
RICHCP04338021	15	8807	7248	8/24/2007	18283	8258788811						296.64	0.00
RICHCP04338022	15	8807	7248	8/28/2007	18314	8258788811						191.94	0.00
RICHCP04338023	15	8807	7248	9/5/2007	18452	8258788811						64.21	0.00
TOTAL ABILENE HEMATOLOGY ONCOLOGY												1,225.43	0.00
***** VABILEN007 ABILENE BONE AND JOINT CLINIC													
RICHCP0082013	15	8807	7248	11/8/2006	7A16276	8258788811						1,025.53	0.00
RICHCP0082014	15	8807	7248	11/29/2006	7A16375	8258788811						22.30	0.00
RICHCP0082015	15	8807	7248	2/28/2007	7A17020	8258788811						586.69	0.00
RICHCP0082016	15	8807	7248	3/9/2007	4A17081	8258788811						63.93	0.00
RICHCP0082017	15	8807	7248	3/27/2007	7A17227	8258788811						24.60	0.00
RICHCP0082018	15	8807	7248	4/20/2007	7A17434	8258788811						29.12	0.00
RICHCP0082019	15	8807	7248	7/18/2007	7A17998	8258788811						1,297.07	0.00
RICHCP0082020	15	8807	7248	8/23/2007	7A18248	8258788811						123.90	0.00
RICHCP0082021	15	8807	7248	8/28/2007	7A18299	8258788811						30.19	0.00
TOTAL ABILENE BONE AND JOINT CLINIC												3,203.33	0.00
***** VABILEN009 ABILENE INFECTIOUS DISEASES													
RICHCP0231004	15	8807	7248	10/18/2006	7A16094	8258788811						150.52	0.00
RICHCP0231005	15	8807	7248	1/29/2007	7A16774	8258788811						209.55	0.00
RICHCP0231006	15	8807	7248	6/21/2007	7A17812	8258788811						870.95	0.00
RICHCP0231007	15	8807	7248	7/6/2007	7A17909	8258788811						67.60	0.00
RICHCP0231008	15	8807	7248	8/21/2007	7A18228	8258788811						165.88	0.00
TOTAL ABILENE INFECTIOUS DISEASES												1,464.50	0.00

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***** VABILEN011 ABILENE IMAGING CENTER													
PVAPH79552700	10	8227	7248	1/30/2007	S FREDERIC ONGER	6801782013						78.00	0.00
TOTAL ABILENE IMAGING CENTER												78.00	0.00
***** VABILEN012 ABILENE PRINTING & STATIONERY													
PVAPH77141800	10	8360	7334	2/20/2007	J CHAIR	7878782000						395.00	0.00
TOTAL ABILENE PRINTING & STATIONERY												395.00	0.00
***** VABILENE13B SAN ANGELO STANDARD TIMES													
PVAPH77164400	10	8267	7281	3/29/2007	J ADVERTISING	7301783554						178.86	0.00
PVAPH77195200	10	8266	7281	6/22/2007	L AD	7878782006						335.25	0.00
TOTAL SAN ANGELO STANDARD TIMES												514.11	0.00
***** VABILENE13C ABILENE REPORTER-NEWS													
PVAPH79032400	10	8267	7281	2/23/2007	J 1/28 AD	7301783554						298.10	0.00
TOTAL ABILENE REPORTER-NEWS												298.10	0.00
***** VABILENE33 ABILENE CARDIOLOGY CONSULTANTS													
CRACHT2200686	15	8807	7248	3/2/2007	RI CHCP0001045	8258788811						-207.53	0.00
RICHCP0001041	15	8807	7248	9/27/2006	6A15957	8258788811						409.63	0.00
RICHCP0001042	15	8807	7248	10/4/2006	7A16015	8258788811						544.96	0.00
RICHCP0001043	15	8807	7248	10/23/2006	7A16117	8258788811						328.37	0.00
RICHCP0001044	15	8807	7248	10/31/2006	7A16192	8258788811						1,206.90	0.00
RICHCP0001045	15	8807	7248	11/10/2006	7A16286	8258788811						2,140.94	0.00
RICHCP0001046	15	8807	7248	11/22/2006	7A16348	8258788811						1,070.35	0.00
RICHCP0001047	15	8807	7248	12/13/2006	7A16489	8258788811						464.58	0.00
RICHCP0001048	15	8807	7248	1/3/2007	7A16587	8258788811						383.27	0.00
RICHCP0001050	15	8807	7248	2/16/2007	7A16890	8258788811						1,283.42	0.00
RICHCP0001051	15	8807	7248	2/28/2007	7A16987	8258788811						137.09	0.00
RICHCP0001052	15	8807	7248	2/28/2007	7A17030	8258788811						1,191.75	0.00
RICHCP0001053	15	8807	7248	4/4/2007	7A17308	8258788811						410.10	0.00
RICHCP0001054	15	8807	7248	4/12/2007	7A17354	8258788811						1,788.16	0.00
RICHCP0001055	15	8807	7248	4/25/2007	7A17451	8258788811						2,806.48	0.00

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RICHCP0001056	15	8807	7248	5/4/2007	7A17477	8258788811						73.68	0.00
RICHCP0001057	15	8807	7248	5/7/2007	7A17552	8258788811						1,850.23	0.00
RICHCP0001058	15	8807	7248	5/11/2007	7A17580	8258788811						171.95	0.00
RICHCP0001059	15	8807	7248	5/21/2007	7A17649	8258788811						327.44	0.00
RICHCP0001060	15	8807	7248	5/24/2007	7A17697	8258788811						327.34	0.00
RICHCP0001061	15	8807	7248	6/5/2007	7A17743	8258788811						447.28	0.00
RICHCP0001062	15	8807	7248	7/18/2007	7A17989	8258788811						1,816.34	0.00
RICHCP0001063	15	8807	7248	7/24/2007	7A18067	8258788811						661.16	0.00
RICHCP0001064	15	8807	7248	8/7/2007	7A18178	8258788811						3,579.24	0.00
RICHCP0001065	15	8807	7248	8/28/2007	7A18301	8258788811						381.44	0.00
RICHCP0001067	15	8807	7248	9/5/2007	7A18462	8258788811						559.44	0.00
TOTAL ABILENE CARDIOLOGY CONSULTANTS												24,154.01	0.00
***** VABILENE34A ABILENE DIAGNOSTIC CLINIC,PLLC													
RICHCP0003009	15	8807	7248	12/6/2006	7A16387	8258788811						684.03	0.00
TOTAL ABILENE DIAGNOSTIC CLINIC,PLLC												684.03	0.00
***** VABILENE38 ABILENE LUNG PHYSICIANS PA													
RICHCP0004006	15	8807	7248	12/8/2006	7A16443	8258788811						291.50	0.00
RICHCP0004007	15	8807	7248	1/3/2007	7A16605	8258788811						335.88	0.00
RICHCP0004008	15	8807	7248	2/16/2007	7A16867	8258788811						193.34	0.00
TOTAL ABILENE LUNG PHYSICIANS PA												820.72	0.00
***** VABILENE40A ABILENE PRIMARY CARE ASSOC													
RICHCP0005004	15	8807	7248	1/17/2007	7A16649	8258788811						105.11	0.00
RICHCP0005005	15	8807	7248	3/14/2007	7A17123	8258788811						233.48	0.00
RICHCP0005006	15	8807	7248	7/18/2007	7A17993	8258788811						342.12	0.00
RICHCP0005007	15	8807	7248	9/5/2007	7A18486	8258788811						455.49	0.00
TOTAL ABILENE PRIMARY CARE ASSOC												1,136.20	0.00
***** VABILENE45 ABILENE CARDIOLOGY CONSULTANTS													
RICHCP0001049	15	8807	7248	1/25/2007	7A16745	8258788811						885.88	0.00
RICHCP0001066	15	8807	7248	8/30/2007	7A18393	8258788811						2,757.40	0.00

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TOTAL ABILENE CARDIOLOGY CONSULTANTS												3,643.28	0.00
***** VABILENE47 ABILENE DIAGNOSTIC CLINIC PLLC													
RICHCP0003010	15	8807	7248	12/13/2006	7A16515	8258788811						1,091.64	0.00
RICHCP0003011	15	8807	7248	2/23/2007	7A16941	8258788811						221.68	0.00
RICHCP0003012	15	8807	7248	8/23/2007	7A18277	8258788811						1,434.46	0.00
RICHCP0003013	15	8807	7248	9/5/2007	7A18463	8258788811						370.79	0.00
TOTAL ABILENE DIAGNOSTIC CLINIC PLLC												3,118.57	0.00
***** VAC&R00001 A C & R SERVICES													
PVAPH77099100	10	8553	7367	2/13/2007	J LABOR/SERVICE	8022780274						2,992.04	0.00
TOTAL A C & R SERVICES												2,992.04	0.00
***** VACA000010A AMERICAN CORRECTIONAL ASSN													
RIAPHC071340	10	8229	7253	3/7/2007	K 221838	7804783457						2,146.25	0.00
RIAPHC071340	10	8229	7253	3/7/2007	K 221838	7804783476						2,146.25	0.00
TOTAL AMERICAN CORRECTIONAL ASSN												4,292.50	0.00
***** VACADEM002B LIPPINCOTT WILLIAMS & WILKINS													
PVAPH69082400	10	8266	7281	10/17/2006	K WEB PASTING	6720781289						3,165.00	0.00
PVAPH79010700	10	8267	7281	11/15/2006	K 7/2 PG AD	6709783130						2,800.00	0.00
RIAPHC7703430	10	8266	7281	5/29/2007	K ADVERTISING	6708780006						1,980.00	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												7,945.00	0.00
***** VACADEMI31 ACADEMIC SUPERSTORE													
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH78107500 TO 10-8362	6547787244						-4,999.90	0.00
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPH78107500 FR 10-8375	6547787244						4,999.90	0.00
PVAPH76050400	10	8362	7335	1/10/2007	L QUOTE3605433	7722781545						950.20	0.00
PVAPH76055400	10	8378	7380	1/5/2007	S 3610384	6538787586						797.35	0.00
PVAPH76067200	10	8378	7380	1/4/2007	N DRAGON NATURALLY SPEAKI	6833789020						749.95	0.00
PVAPH78107500	10	8375	7378	7/30/2007	L CINTIQ 21UX	6547787244						4,999.90	0.00
PVAPH78195500	10	8378	7380	8/28/2007	M 3916915	8032780966						596.45	0.00

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TOTAL ACADEMIC SUPERSTORE												8,093.85	0.00
***** VACCENT001 ACCENT WEST													
PVAPH77060600	10	8267	7281	11/3/2006	M 9/26/2006 OCT. ISSUE	8085785800						850.00	0.00
PVAPH79009700	10	8267	7281	10/13/2006	M 9/05/2006 SEPT AD	6743783134						650.00	0.00
PVAPH79022100	10	8267	7281	1/8/2007	S 11/27/06 YPAGE AD	8085785800						850.00	0.00
PVAPH79027500	10	8267	7281	2/6/2007	J JANUARY	8044786009						850.00	0.00
TOTAL ACCENT WEST												3,200.00	0.00
***** VACCESS020 ACCESS COMPUTER FLOORS, LLC													
PVAPH79024200	10	8360	7334	1/30/2007	L 1766	9205750837						10,961.00	0.00
TOTAL ACCESS COMPUTER FLOORS, LLC												10,961.00	0.00
***** VACE000028 ACE, INC													
PVAPH79534200	10	8256	7299	10/9/2006	S 15-SEP-06	6761784136						2,103.10	0.00
TOTAL ACE, INC												2,103.10	0.00
***** VACME00008A ACME ELECTRIC COMPANY													
PVAPH67265800	10	8256	7299	11/3/2006	M 2006 MAT'L AND LABOR	6648750042						432.10	0.00
PVAPH67265800	10	8256	7299	11/3/2006	M 2006 MAT'L AND LABOR	6648750042						301.00	0.00
TOTAL ACME ELECTRIC COMPANY												733.10	0.00
***** VACME00027 ACME ELECTRIC COMPANY													
PVAPH79595000	10	8256	7299	8/30/2007	M 2525	6419780243						180.00	0.00
TOTAL ACME ELECTRIC COMPANY												180.00	0.00
***** VACME00028 ACME EXPRESS INC													
PVAPH77167800	10	8258	7276	5/8/2007	CR SCHEDULING SOFTWARE	6716781285						12,900.00	0.00
PVAPH78117600	10	8378	7380	6/19/2007	L ANNUAL/MEMBER FEE	6716781285						1,800.00	0.00
TOTAL ACME EXPRESS INC												14,700.00	0.00

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***** VACOSTA009 GRACIE ACOSTA													
PVAPH79537700	10	8260	7277	10/18/2006	L JANITORIAL SVC	8290785889						300.00	0.00
PVARPH0054362	10	8260	7277	11/21/2006	L JANITORIAL SVC	8290785889						300.00	0.00
PVARPH0054495	10	8260	7277	12/21/2006	CR LEASE	8290785889						300.00	0.00
PVARPH0054592	10	8260	7277	1/23/2007	N JANITORIAL SVC	8290785889						300.00	0.00
PVARPH0054740	10	8260	7277	2/21/2007	CR JANITORIAL SVC	8290785889						300.00	0.00
PVARPH0054837	10	8260	7277	3/22/2007	CR JANITORIAL SVC	8290785889						300.00	0.00
PVARPH0055006	10	8260	7277	4/23/2007	CR JANITORIAL SVC	8290785889						300.00	0.00
PVARPH0055186	10	8260	7277	5/25/2007	N JANITORIAL SERVICE	8290785889						300.00	0.00
PVARPH0055328	10	8260	7277	6/21/2007	N JANITORIAL JUNE	8290785889						300.00	0.00
PVARPH0055530	10	8260	7277	7/25/2007	N JUNE	8290785889						300.00	0.00
PVARPH0055648	10	8260	7277	8/21/2007	N JULY	8290785889						300.00	0.00
RIAPHC6954060	10	8260	7277	9/19/2006	L JANITORIAL SVC	8290785841						300.00	0.00
TOTAL GRACIE ACOSTA												3,600.00	0.00
***** VACRONI001A ACRONIS, INC													
PVAPHC7083183	10	8552	7262	11/1/2006	J 903643	6230916056						595.00	0.00
PVAPHC7083183	10	8378	7380	11/1/2006	J 903643	6230916056						2,970.00	0.00
TOTAL ACRONIS, INC												3,565.00	0.00
***** VACTION009 MAXFIM CORPORATION													
JVCNLO7712480	10	8360	7334	3/27/2007	APH77124800 CXL 810137632	6767784142						-12,952.80	0.00
PVAPH77124800	10	8360	7334	3/12/2007	CR 90% OF INVOICE-FURNITU	6767784142						12,952.80	0.00
TOTAL MAXFIM CORPORATION												0.00	0.00
***** VACTION009A MAXFIM CORPORATION													
PVAPH77083200	10	8256	7299	11/20/2006	L 2348	6761784136						100.00	0.00
PVAPH77083300	10	8256	7299	11/20/2006	L 2347	6761784136						166.00	0.00
PVAPH77084600	10	8360	7334	1/25/2007	R 2371	6763784138						4,993.00	0.00
PVAPH77084700	10	8360	7334	11/28/2006	S 2346	6774784149						1,336.00	0.00
PVAPH77084701	10	8360	7334	7/6/2007	C 2378	6774784149						477.00	0.00
PVAPH77084702	10	8360	7334	7/6/2007	C 2334	6774784149						536.00	0.00
PVAPH77121300	10	8361	7334	1/30/2007	L 2345	6769781265						1,220.00	0.00
PVAPH77121300	10	8361	7334	1/30/2007	L 2363	6769784144						305.00	0.00

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PVAPH77124801	10	8360	7334	8/21/2007	L FINAL 10% OF JOB	6767784142						1,439.20	0.00
RICNLO7712480	10	8360	7334	3/27/2007	REPALCE CK# 810137632	6767784142						12,952.80	0.00
TOTAL MAXFIM CORPORATION												23,525.00	0.00
***** VACTION018 MAXFIM CORPORATION													
PVAPH76131700	10	8361	7334	7/3/2007	L EQUIPMENT	6769784144						2,970.00	0.00
PVAPH76131700	10	8361	7334	7/3/2007	L EQUIPMENT	6769784144						2,014.00	0.00
PVAPH76166800	10	8361	7334	6/28/2007	J FURNITURE	6774784149						2,432.50	0.00
PVAPH76166801	10	8361	7334	9/5/2007	B OFFICE FURNITURE	6774784149						2,432.50	0.00
TOTAL MAXFIM CORPORATION												9,849.00	0.00
***** VACTS00001 AMARILLO CARDIOVASCULAR													
RICH96239002	15	8807	7248	11/7/2006	16255	8258788811						2,337.46	0.00
RICH96239003	15	8807	7248	1/17/2007	16640	8258788811						3,179.12	0.00
RICH96239004	15	8807	7248	3/1/2007	17051	8258788811						2,811.67	0.00
TOTAL AMARILLO CARDIOVASCULAR												8,328.25	0.00
***** VACULASE01 ACULASER													
PVAPH76089300	10	8362	7335	1/30/2007	N TRANSFER KIT	6744783135						230.00	0.00
PVAPH77136300	10	8553	7367	2/9/2007	N TRANSFER KIT	6745783136						230.00	0.00
PVAPH78077800	10	8301	7300	4/19/2007	J TONER	6746783137						59.00	0.00
PVAPH78077800	10	8301	7300	4/19/2007	J COLO PRINTER	6746783137						99.00	0.00
TOTAL ACULASER												618.00	0.00
***** VACUSIS001 ACUSIS LLC													
PVAPH77047019	10	8256	7299	7/24/2007	A 6/16-30/07	6683786064						3,027.30	0.00
TOTAL ACUSIS LLC												3,027.30	0.00
***** VACUSIS001B ACUSIS													
PVAPH69528623	10	8256	7299	9/25/2006	M AUGUST TRANSCRIPTION	6683786064						3,918.00	0.00
PVAPH77047000	10	8256	7299	10/4/2006	K 9/1-9/15	6683786064						2,875.80	0.00
PVAPH77047001	10	8256	7299	11/1/2006	M 3842 9/16-9/30	6683786064						3,858.90	0.00
PVAPH77047002	10	8256	7299	11/16/2006	N 10/1 - 10/15/06	6683786064						2,932.30	0.00

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PVAPH77047003	10	8256	7299	12/12/2006	J 10/16-10/31/06	6683786064						3,282.00	0.00
PVAPH77047004	10	8256	7299	12/18/2006	J 11/1-11/15	6683786064						3,677.00	0.00
PVAPH77047005	10	8256	7299	1/9/2007	L 11/16/06-11/30/06	6683786064						2,573.00	0.00
PVAPH77047006	10	8256	7299	1/25/2007	L 12/1-12/15/06	6683786064						2,844.50	0.00
TOTAL ACUSIS												25,961.50	0.00
***** VACUSIS001C ACUSIS													
PVAPH77047007	10	8256	7299	1/31/2007	J 12/16 TO 12/31	6683786064						1,962.10	0.00
PVAPH77047008	10	8256	7299	2/12/2007	L 1/1/07-1/15/07	6683786064						2,650.30	0.00
PVAPH77047009	10	8256	7299	3/2/2007	N 1/16-1/31	6683786064						3,491.80	0.00
PVAPH77047010	10	8256	7299	3/9/2007	CR 2/1/07-2/15/07	6683786064						3,738.30	0.00
PVAPH77047011	10	8256	7299	4/9/2007	N 2/16-2/28	6683786064						3,157.10	0.00
PVAPH77047012	10	8256	7299	4/25/2007	L 3/1-3/15/07	6683786064						3,302.40	0.00
PVAPH77047013	10	8256	7299	5/8/2007	CR 3/16/07-3/31/07	6683786064						3,405.20	0.00
PVAPH77047014	10	8256	7299	5/31/2007	L 4/1-4/15/07	6683786064						3,401.60	0.00
PVAPH77047015	10	8256	7299	5/31/2007	L 4/16-4/30/07	6683786064						3,342.60	0.00
PVAPH77047016	10	8256	7299	6/21/2007	L 5/1-5/15 TRANSCRIPT	6683786064						3,439.80	0.00
PVAPH77047017	10	8256	7299	6/22/2007	L 5/16-5/31/07	6683786064						3,135.80	0.00
PVAPH77047018	10	8256	7299	7/24/2007	C 6/1-6/15/07	6683786064						3,307.00	0.00
PVAPH77047020	10	8256	7299	8/9/2007	A 7/1-7/15/07	6683786064						2,534.20	0.00
PVAPH77047021	10	8256	7299	8/15/2007	A 4863 ->7/16-7/31/07	6683786064						3,214.30	0.00
PVAPH77047022	10	8256	7299	8/31/2007	L 8/1-8/15 TRANSCRIPTION	6683786064						3,790.19	0.00
TOTAL ACUSIS												47,872.69	0.00
***** VACXIOM001 ACXIOM INFORMATION SECURITY SE													
PVAPH79553500	10	8256	7299	2/15/2007	CR INV#E095858	6430780501						107.00	0.00
TOTAL ACXIOM INFORMATION SECURITY SE												107.00	0.00
***** VACXIOM001A ACXIOM INFORMATION SECURITY SE													
PVAPH79553501	10	8256	7299	3/1/2007	J 1/31 BACK GROUND	6430780501						160.50	0.00
PVAPH79553502	10	8256	7299	4/17/2007	J E100722	6430780501						267.50	0.00
PVAPH79553503	10	8256	7299	6/6/2007	C E103198	6430780501						53.50	0.00
PVAPH79553504	10	8256	7299	6/8/2007	C 08/29/06TO9/26/06	6430780501						642.00	0.00
PVAPH79553505	10	8256	7299	6/7/2007	C 9/27 TO 10/26/06	6430780501						481.50	0.00
PVAPH79553506	10	8256	7299	6/8/2007	C 10/27/06 TO 11/27/06	6430780501						160.50	0.00

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PVAPH79553507	10	8256	7299	6/26/2007	A INFO SECURITY SERVICES	6430780501						53.50	0.00
RIAPHC6903210	10	8256	7299	10/13/2006	N 7/27 THRU 8/28	6430780501						712.00	0.00
TOTAL ACXIOM INFORMATION SECURITY SE												2,531.00	0.00
***** VAD0000016 A.D SPANDIDOS PUB LTD													
PVAPH77065100	10	8246	7273	9/25/2006	L MANUSCRIPT #6718-IJO	7716786167						1,340.00	0.00
TOTAL A.D SPANDIDOS PUB LTD												1,340.00	0.00
***** VADAMS0081 BARBARA ADAMS													
PVAPH76195200	10	8256	7299	9/4/2007	N TBA TAPES PROGRAM	6397782578						250.00	0.00
TOTAL BARBARA ADAMS												250.00	0.00
***** VADCO00001B ADCO SERVICES INCORPORATED													
PVAPHC7080333	10	8240	7272	6/7/2007	L 2007-518	6041953625						7,480.00	0.00
TOTAL ADCO SERVICES INCORPORATED												7,480.00	0.00
***** VADLING001 ADLING ASSOCIATES													
PVAPHC7083172	50	6808	7343	11/1/2006	J BSI-638	6272750104					C	6,820.00	6,820.00
TOTAL ADLING ASSOCIATES												6,820.00	6,820.00
***** VADORAMA02 ADORAMA INCORPORATED													
JVACTHABS7007	10	8370	7374	12/20/2006	RIAPH6728720 FR 8370 TO 8	6755781374						-3.49	0.00
JVACTHABS7007	10	8360	7334	12/20/2006	RIAPH6728720 FR 8370 TO 8	6755781374						3.49	0.00
JVACTHJLH7027	10	8360	7334	12/1/2006	MOVE PVAPH67287201 FR 10-	6755781374						216.95	0.00
JVACTHJLH7027	10	8370	7374	12/1/2006	MOVE PVAPH67287201TO 10-8	6755781374						-216.95	0.00
JVACTHSBD7010	10	8370	7374	10/31/2006	CORR PVAPH67287200,WRG CO	6755781374						-1,281.54	0.00
JVACTHSBD7010	10	8360	7334	10/31/2006	CORR PVAPH67287200,WRG CO	6755781374						1,281.54	0.00
PVAPH67287200	10	8370	7374	9/25/2006	N 3129111	6755781374						622.44	0.00
PVAPH67287200	10	8370	7374	9/25/2006	N 3094825	6755781374						659.10	0.00
PVAPH67287201	10	8370	7374	10/27/2006	M 3156711	6755781374						216.95	0.00
RIAPHC6728720	10	8370	7374	11/21/2006	N SCREEN PROTECTOR	6755781374						3.49	0.00
TOTAL ADORAMA INCORPORATED												1,501.98	0.00

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***** VADVANC005A ADVANCED BIONICS													
PVAPH77104100	10	8329	7312	3/5/2007	N 8 CONTACT LEAD	6716781659						3,295.00	0.00
PVAPH77145800	10	8360	7334	3/12/2007	N HEARING AIDS	7507780177						385.00	0.00
PVAPH77145801	10	8360	7334	4/26/2007	N BATTERY PACK	7507780177						69.00	0.00
PVAPH77145802	10	8360	7334	4/30/2007	L HEAD PEICE	7507780177						35.00	0.00
PVAPH77145803	10	8360	7334	6/26/2007	M HEARING AIDS	7507780177						175.00	0.00
PVAPH77145804	10	8360	7334	7/20/2007	A 375351	7507780177						28.00	0.00
PVAPH77145805	10	8360	7334	7/27/2007	M 378893	7507780177						56.00	0.00
PVAPH77145806	10	8360	7334	9/4/2007	M 390906	7507780177						100.00	0.00
TOTAL ADVANCED BIONICS												4,143.00	0.00
***** VADVANC007 ADVANCED ACCREDITATION													
PVAPH0552300	10	8227	7248	12/1/2006	J CONSULTING SERVICE	6775784150						9,172.15	0.00
RIAPHC0652001	10	8215	7240	9/26/2006	J CONSULATATION FEES	6730782417						9,548.75	0.00
TOTAL ADVANCED ACCREDITATION												18,720.90	0.00
***** VADVANC010 ADVANCED LAUNDRY SYSTEMS													
PVAPH77054300	10	8553	7367	10/16/2006	M 2637 WASHER PARTS	6572759105						91.30	0.00
TOTAL ADVANCED LAUNDRY SYSTEMS												91.30	0.00
***** VADVANC011B ADVANCED BIOSENSOR INC													
PVAPH76144900	10	8553	7367	6/14/2007	L ANNUAL SERVICE	6724781293						2,325.00	0.00
TOTAL ADVANCED BIOSENSOR INC												2,325.00	0.00
***** VADVANC018 ADVANCED MAILING SYSTEMS INC													
PVAPH76143900	10	8553	7367	7/18/2007	A SECAP MACHINE	6646750124						560.00	0.00
TOTAL ADVANCED MAILING SYSTEMS INC												560.00	0.00
***** VADVANCE65 RICKIE FULCHER													
PVAPH67039010	10	8280	7286	9/27/2006	M LOCAL DELIVERY/JULY	6717782616						234.00	0.00
PVAPH79511000	10	8280	7286	11/20/2006	L 10/20/06 DELIVERY	6717782616						252.00	0.00
PVAPH79511001	10	8280	7286	1/30/2007	S 12/17/06 DELIVERY	6717782616						234.00	0.00

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PVAPH79511001	10	8280	7286	1/30/2007	S 12/17/06 DELIVERY	6717782616						258.00	0.00
PVAPH79511002	10	8280	7286	2/23/2007	J DECEMBER DELIVERY	6717782616						174.00	0.00
PVAPH79511003	10	8280	7286	3/22/2007	L JANUARY-DELIVERY	6717782616						222.00	0.00
PVAPH79511004	10	8280	7286	4/20/2007	L FEBRUARY	6717782616						216.00	0.00
PVAPH79511005	10	8280	7286	6/7/2007	M DELIVERY	6717782616						246.00	0.00
PVAPH79511006	10	8280	7286	6/21/2007	M LOCAL DELIVERY-APRIL	6717782616						240.00	0.00
PVAPH79511007	10	8280	7286	7/24/2007	M 07-1820 MAY	6717782616						252.00	0.00
PVAPH79511008	10	8280	7286	8/15/2007	A JUNE	6717782616						204.00	0.00
PVAPH79511009	10	8280	7286	9/4/2007	M 07-1834 JULY	6717782616						240.00	0.00
PVAPH79511800	10	8280	7286	6/1/2007	A LOCAL DELIVERY	7311783887						89.00	0.00
PVAPH79511801	10	8280	7286	7/24/2007	A 07-1818	7311783887						84.00	0.00
PVAPH79511802	10	8280	7286	8/15/2007	A 07-1823	7311783887						219.00	0.00
RIAPHC6703900	10	8280	7286	11/21/2006	N AUGUST	6717782616						288.00	0.00
TOTAL RICKIE FULCHER												3,452.00	0.00
***** VADVANCE67 ADVANCE ELEVATOR CO INC													
PVAPH77071900	10	8553	7367	11/16/2006	N KEY SWITCHES/WIRING	6418781207						750.00	0.00
TOTAL ADVANCE ELEVATOR CO INC												750.00	0.00
***** VADVANT002 ADVANTECHS X-RAY IMAGING													
RICH06108011	15	8807	7248	10/12/2006	1107C	7841780163						257.00	0.00
RICH06108012	15	8807	7248	11/9/2006	2507	7841780163						252.00	0.00
RICH06108013	15	8807	7248	12/14/2006	3907C	7841780163						257.00	0.00
RICH06108014	15	8807	7248	2/23/2007	RADIOLOGY SERV	7841780163						1,220.00	0.00
RICH06108015	15	8807	7248	3/14/2007	7107C	7841780163						2,130.00	0.00
RICH06108016	15	8807	7248	4/20/2007	8507C	7841780163						220.00	0.00
RICH06108017	15	8807	7248	4/20/2007	8607C	7841780163						1,250.00	0.00
RICH06108018	15	8807	7248	5/11/2007	9407C	7841780163						140.00	0.00
RICH06108019	15	8807	7248	7/19/2007	10307C	7841780163						745.00	0.00
RICH06108020	15	8807	7248	8/13/2007	11007C	7841780163						280.00	0.00
TOTAL ADVANTECHS X-RAY IMAGING												6,751.00	0.00
***** VADVANT007 ADVANTAGE MEDICAL STAFFING													
RIAPHC7715930	15	8227	7248	4/6/2007	N CATHY JONES	7836786707						5,000.00	0.00
RIAPHC7715931	15	8227	7248	4/25/2007	L C. JONES & L. SELF	7836786707						2,975.00	0.00

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TOTAL ADVANTAGE MEDICAL STAFFING												7,975.00	0.00
***** VADVANT007A ADVANTAGE MEDICAL STAFFING													
PVAPH77159300	15	8227	7248	4/2/2007	J 3/2 C. JONES	7836786707						420.00	0.00
RIAPHC7715932	15	8227	7248	4/25/2007	N 3-24-3/30 JONES/SELF	7836786707						2,170.00	0.00
RIAPHC7715933	15	8227	7248	4/30/2007	J 3/17 TO 3/23 JONES/SELF	7836786707						2,581.25	0.00
RIAPHC7715934	15	8227	7248	5/15/2007	K LVN STAFFING	7836786707						1,373.75	0.00
RIAPHC7715935	15	8227	7248	8/1/2007	L 6/30-7/4 L SELF	7836786707						2,174.38	0.00
RIAPHC7715936	10	8227	7248	8/1/2007	A 3258	7836786707						1,260.00	0.00
RIAPHC7715937	15	8227	7248	8/3/2007	L MED STAFFING	7836786707						3,229.75	0.00
RIAPHC7715938	15	8227	7248	8/6/2007	A 3298	7836786707						2,651.25	0.00
RIAPHC7715939	15	8227	7248	8/21/2007	L 2/28-8/3 LVN SVCS	7836786707						2,336.25	0.00
RIAPHC7715939	15	8227	7248	8/21/2007	L 7/21-7/27 LVN SVCS	7836786707						2,651.25	0.00
RIAPHC771593A	15	8227	7248	8/21/2007	L 8/4-8/10 LVN SVC	7836786707						2,625.00	0.00
RIAPHC771593B	15	8227	7248	9/7/2007	L LVN STAFFING	7836786707						2,170.00	0.00
TOTAL ADVANTAGE MEDICAL STAFFING												25,642.88	0.00
***** VAFFILIA13 AFFILIATED PATHOLOGISTS, P.A.													
RICH96307008	15	8807	7248	10/6/2006	807C	7841780163						146.44	0.00
RICH96307009	15	8807	7248	10/27/2006	16186	8258788811						7.99	0.00
RICH96307010	15	8807	7248	11/10/2006	16296	8258788811						12.80	0.00
RICH96307011	15	8807	7248	12/14/2006	16509	8258788811						12.80	0.00
RICH96307012	15	8807	7248	12/22/2006	4507C	7841780163						12.80	0.00
RICH96307013	15	8807	7248	1/26/2007	16760	8258788811						12.80	0.00
RICH96307014	15	8807	7248	3/14/2007	6907C	7841780163						11.62	0.00
RICH96307015	15	8807	7248	7/26/2007	18048	8258788811						69.40	0.00
TOTAL AFFILIATED PATHOLOGISTS, P.A.												286.65	0.00
***** VAFFINI001 AFFINITY MEDICAL SUPPLY													
PVAPH79569900	10	8360	7334	3/9/2007	N MEDICAL EQUIPMENT	6525787224						1,242.37	0.00
TOTAL AFFINITY MEDICAL SUPPLY												1,242.37	0.00
***** VAFFORD001 C.G.S. MOVING INC													
PVAPH77126900	10	8256	7299	1/29/2007	L MOVING EQUIPMENT	7220781956						130.00	0.00

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TOTAL C.G.S. MOVING INC												130.00	0.00
***** VAGI000002 AGI-MARKETING													
PVAPH79542900	10	8246	7273	11/1/2006	M 9451 BOOKLETS	6321784129						6,893.00	0.00
TOTAL AGI-MARKETING												6,893.00	0.00
***** VAGNEW0001A AGNEW ASSOCIATES INC													
PVAPH79037300	10	8220	7256	9/5/2007	L ENGINEERING SVC	6297970846						1,587.50	0.00
PVAPHC7080518	50	6806	7343	9/5/2007	L RENOVATION 5/27-7/07-07	6269750557						4,222.50	0.00
PVAPHC7080519	50	6806	7343	9/5/2007	L RENOVATION	6269750557						5,760.00	0.00
TOTAL AGNEW ASSOCIATES INC												11,570.00	0.00
***** VAGRI00007 AGRI-GOLD INC													
PVACPU7302539	10	8341	7331	5/2/2007		6040952400						56.43	0.00
TOTAL AGRI-GOLD INC												56.43	0.00
***** VAGUILA009 OSCAR AGUILAR MD													
PVAPE04197002	10	8227	7248	1/29/2007	J DECEMBER	6764784139						11,500.00	0.00
PVAPE04197003	10	8227	7248	2/13/2007	CR JANUARY	6764784139						10,000.00	0.00
PVAPE0419701	10	8227	7248	1/5/2007	J NOVEMBER	6764784139						9,666.67	0.00
PVAPH04197000	10	8227	7248	12/21/2006	N OCTOBER	6764784139						11,166.67	0.00
PVAPH04197004	10	8227	7248	3/8/2007	N FEBRUARY	6764784139						10,000.00	0.00
PVAPH04197C00	10	8227	7248	4/5/2007	L MARCH	6764784139						10,000.00	0.00
PVAPH04197C01	10	8227	7248	5/10/2007	L APRIL	6764784139						9,000.00	0.00
PVAPH04197C02	10	8227	7248	6/25/2007	L MAY	6764784139						10,000.00	0.00
PVAPH04197C03	10	8227	7248	7/16/2007	C JUNE	6764784139						9,750.00	0.00
PVAPH04197C04	10	8227	7248	8/20/2007	L JULY	6764784139						10,000.00	0.00
RIAPHC0419732	10	8227	7248	11/7/2006	J SEPTEMBER	6764784139						12,416.67	0.00
TOTAL OSCAR AGUILAR MD												113,500.01	0.00
***** VAHMADI001A HAMID AHMADI MD													
RICHCP0008009	15	8807	7248	9/27/2006	6A15954	8258788811						54.33	0.00
RICHCP0008010	15	8807	7248	2/23/2007	7A16943	8258788811						29.75	0.00

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RICHCP0008011	15	8807	7248	4/17/2007	7A17374	8258788811						276.73	0.00
RICHCP0008012	15	8807	7248	4/25/2007	7A17455	8258788811						84.77	0.00
TOTAL HAMID AHMADI MD												445.58	0.00
***** VAIR000057 AIR EVAC EMS INC. BROWNWOOD													
RICHCP0173002	15	8807	7248	2/15/2007	7A16864	8258788811						10,883.86	0.00
RICHCP0173003	15	8807	7248	2/28/2007	7A16976	8258788811						11,738.68	0.00
RICHCP0173004	15	8807	7248	8/30/2007	7A18391	8258788811						11,743.86	0.00
TOTAL AIR EVAC EMS INC. BROWNWOOD												34,366.40	0.00
***** VAIR000058 SHANNON BUSINESS SERVICES INC													
RICHCP0315001	15	8807	7248	10/23/2006	7A1507C	7841780163						5,736.00	0.00
RICHCP0315002	15	8807	7248	2/12/2007	7A25407	7841789271						9,320.00	0.00
RICHCP0315003	15	8807	7248	7/6/2007	7A10507C	7841780163						5,736.00	0.00
TOTAL SHANNON BUSINESS SERVICES INC												20,792.00	0.00
***** VAIRGAS006 AIRGAS SOUTHWEST													
PVAPH77009600	10	8327	7310	10/16/2006	S CL50052	6716781659						363.00	0.00
PVAPH77009601	10	8327	7310	1/18/2007	S CL50037	6716781659						66.00	0.00
TOTAL AIRGAS SOUTHWEST												429.00	0.00
***** VAIRGAS006A AIRGAS-SOUTHWEST													
PVAPH77020402	10	8327	7310	1/19/2007	L 107992137	8259788812						448.38	0.00
TOTAL AIRGAS-SOUTHWEST												448.38	0.00
***** VAIRGAS006B AIRGAS-SOUTHWEST INC													
PVAPH67065511	10	8523	7406	10/13/2006	J 107783408	7212789633						4.95	0.00
PVAPH77009602	10	8327	7310	3/22/2007	J OXYGEN	6716781659						79.27	0.00
PVAPH77009603	10	8327	7310	6/15/2007	A 107475890	6716781659						61.45	0.00
PVAPH77009604	10	8327	7310	8/1/2007	M 107676242	6716781659						117.28	0.00
PVAPH77009605	10	8327	7310	8/1/2007	M 107722503	6716781659						10.72	0.00
PVAPH77009606	10	8327	7310	8/27/2007	A 107818386	6716781659						2.28	0.00
PVAPH77020400	10	8327	7310	11/16/2006	S 107858222	8259788812						421.80	0.00

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PVAPH77020401	10	8327	7310	12/15/2006	N OXYGEN	8259788812						526.15	0.00
PVAPH77020403	10	8327	7310	2/5/2007	L 107066795	8259788812						196.30	0.00
PVAPH77020404	10	8327	7310	2/15/2007	N 107124803	8259788812						467.12	0.00
PVAPH77020404	10	8327	7310	7/9/2007	M OXYGEN	8259788812						154.30	0.00
PVAPH77020405	10	8327	7310	4/25/2007	N CYLINDER RENTAL	8259788812						427.96	0.00
PVAPH77020406	10	8327	7310	5/21/2007	K 107420654	8259788812						558.11	0.00
PVAPH77020406	10	8327	7310	5/21/2007	K 107404836	8259788812						39.20	0.00
PVAPH77020407	10	8327	7310	6/19/2007	N CYLINDER RENTAL	8259788812						2,179.29	0.00
PVAPH77020408	10	8327	7310	6/25/2007	A 107471024	8259788812						664.18	0.00
PVAPH77020409	10	8327	7310	6/25/2007	A 107360879	8259788812						606.35	0.00
PVAPH77020410	10	8327	7310	6/25/2007	A 107207674	8259788812						587.53	0.00
PVAPH77020411	10	8327	7310	6/25/2007	A 107105689	8259788812						600.40	0.00
PVAPH77020412	10	8327	7310	7/18/2007	A MAY RENTAL	8259788812						558.11	0.00
PVAPH77020413	10	8327	7310	7/23/2007	M 107654514	8259788812						602.21	0.00
PVAPH77020414	10	8327	7310	7/31/2007	M 107680163	8259788812						43.75	0.00
PVAPH77020415	10	8327	7310	8/1/2007	N 107714569	8259788812						544.98	0.00
PVAPH77020416	10	8327	7310	8/27/2007	A 107810373	8259788812						566.17	0.00
RIAPHC670134G	10	8327	7310	10/3/2006	M 107739833	8259788812						139.60	0.00
RIAPHC7700960	10	8327	7310	8/27/2007	A 107818386	6716781659						18.49	0.00
RIAPHC7702040	10	8327	7310	6/25/2007	A 35 DAYS INTEREST	8259788812						5.55	0.00
RIAPHC7702041	10	8327	7310	6/25/2007	A 75 DAYS OF INTEREST	8259788812						11.52	0.00
RIAPHC7702042	10	8327	7310	6/25/2007	A 116 DAYS OF INTEREST	8259788812						17.27	0.00
RIAPHC7702043	10	8327	7310	6/25/2007	A 150 DAYS INTEREST	8259788812						22.82	0.00
TOTAL AIRGAS-SOUTHWEST INC												10,235.11	0.00

***** **VAIRGAS008** **AIRGAS-SOUTHWEST INC**

PVAPH69005021	10	8327	7310	9/28/2006	M LIQUID NITROGEN	6299973811						41.81	0.00
PVAPH69005021	10	8523	7406	9/28/2006	M LIQUID NITROGEN	6299973811						81.83	0.00
TOTAL AIRGAS-SOUTHWEST INC												123.64	0.00

***** **VAIRGAS008A** **AIRGAS SOUTHWEST INC**

PVAPH44011102	10	8523	7406	2/9/2007	J 107125457	6299973811						353.23	0.00
PVAPH77011100	10	8523	7406	12/18/2006	S 107949076	6299973811						347.31	0.00
PVAPH77011101	10	8523	7406	1/16/2007	S 107036525	6299973811						338.62	0.00
PVAPH77011103	10	8523	7406	3/8/2007	J 107223957	6299973811						355.63	0.00
PVAPH77011104	10	8523	7406	4/5/2007	J 107319748	6299973811						312.20	0.00
PVAPH77011105	10	8523	7406	5/9/2007	L 107421289	6299973811						348.81	0.00

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PVAPH77011105	10	8523	7406	5/9/2007	L 107405163	6299973811						22.65	0.00
PVAPH77011106	10	8523	7406	6/26/2007	A 107518394	6299973811						328.50	0.00
PVAPH77011107	10	8523	7406	7/17/2007	A 107619790	6299973811						327.13	0.00
PVAPH77011108	10	8523	7406	8/3/2007	M 107715207	6299973811						300.90	0.00
PVAPH77011200	10	8327	7310	10/2/2006	J LIQUID NITROGEN	6299973811						123.64	0.00
PVAPH77011201	10	8327	7310	10/9/2006	N 107794597	6299973811						123.64	0.00
PVAPH77011201	10	8327	7310	2/23/2007	J LIQUID NITROGEN	6299973811						123.64	0.00
PVAPH77011201	10	8327	7310	2/23/2007	J LIQUID NITROGEN	6299973811						123.64	0.00
PVAPH77011201	10	8327	7310	2/23/2007	J LIQUID NITROGEN	6299973811						123.64	0.00
PVAPH77011202	10	8327	7310	10/26/2006	N 107814189	6299973811						123.64	0.00
PVAPH77011203	10	8327	7310	11/16/2006	N 107875032	6299973811						123.64	0.00
PVAPH77011204	10	8327	7310	11/15/2006	S 107859467	6299973811						332.46	0.00
PVAPH77011205	10	8327	7310	11/22/2006	K NITROGEN	6299973811						123.64	0.00
PVAPH77011206	10	8327	7310	12/5/2006	L LIQUID NITROGEN	6299973811						123.64	0.00
PVAPH77011207	10	8327	7310	1/3/2007	N LIQUID NITROGEN	6299973811						123.64	0.00
PVAPH77011208	10	8327	7310	1/2/2007	L LIQUID NITROGEN	6299973811						123.64	0.00
PVAPH77011209	10	8327	7310	1/12/2007	S 107069873	6299973811						123.64	0.00
PVAPH77011211	10	8327	7310	3/2/2007	CR LIQUID NITROGEN	6299973811						111.14	0.00
PVAPH77011212	10	8327	7310	3/8/2007	J NITROGEN	6299973811						111.14	0.00
PVAPH77011213	10	8327	7310	4/6/2007	L NITROGEN	6299973811						111.14	0.00
PVAPH77011214	10	8327	7310	4/17/2007	J NITROGEN	6299973811						111.14	0.00
PVAPH77011215	10	8327	7310	5/2/2007	L NITROGEN	6299973811						111.14	0.00
PVAPH77011216	10	8327	7310	6/15/2007	107494347	6299973811						127.81	0.00
PVAPH77011217	10	8327	7310	6/18/2007	L LIQUID NITROGEN	6299973811						127.81	0.00
PVAPH77011218	10	8327	7310	6/21/2007	M LIQUID NITROGEN REFILLS	6299973811						127.81	0.00
PVAPH77011219	10	8327	7310	7/2/2007	A LIQUID NITROGEN	6299973811						127.81	0.00
PVAPH77011220	10	8327	7310	7/13/2007	M LIQUID NITROGEN	6299973811						127.81	0.00
PVAPH77011221	10	8327	7310	7/23/2007	M 107660019	6299973811						127.81	0.00
PVAPH77011222	10	8327	7310	7/26/2007	M 107674324	6299973811						127.81	0.00
PVAPH77011223	10	8327	7310	7/27/2007	M 107690810	6299973811						127.81	0.00
PVAPH77011224	10	8327	7310	8/1/2007	M 107739518	6299973811						127.81	0.00
PVAPH77011225	10	8327	7310	8/7/2007	M 107747728	6299973811						127.81	0.00
PVAPH77011226	10	8327	7310	8/31/2007	M 107789711	6299973811						127.81	0.00
RIAPHC6900500	10	8327	7310	10/3/2006	J 107642150	6299973811						136.54	0.00
RIAPHC6900510	10	8523	7406	10/17/2006	S 107779691	6299973811						401.60	0.00
RIAPHC7701110	10	8523	7406	8/27/2007	M 107811006	6299973811						314.65	0.00
RIAPHC7701120	10	8327	7310	8/31/2007	M 107794306	6299973811						127.81	0.00
RIAPHC7701121	10	8327	7310	8/31/2007	M 107854681	6299973811						127.81	0.00
RIAPHC7701122	10	8327	7310	9/5/2007	M 107871434	6299973811						127.81	0.00

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TOTAL AIRGAS SOUTHWEST INC												8,048.95	0.00
***** VAIRGAS010A AIRGAS SOUTHWEST INC													
PVAPH77100700	10	8523	7406	12/19/2006	L 107949071	7836786707						170.50	0.00
PVAPH77100701	10	8523	7406	1/16/2007	S 107036420	7836786707						165.00	0.00
PVAPH77100702	10	8523	7406	2/2/2007	J 107125452	7836786707						170.50	0.00
PVAPH77100702	10	8523	7406	5/29/2007	K RENTAL	7836786707						184.14	0.00
PVAPH77100703	10	8523	7406	2/16/2007	J 107152578	7836786707						263.17	0.00
PVAPH77100704	10	8523	7406	3/1/2007	J 107223952	7836786707						170.50	0.00
PVAPH77100705	10	8523	7406	4/6/2007	N RENTAL	7836786707						154.00	0.00
PVAPH77100706	10	8523	7406	5/25/2007	L 107421284	7836786707						184.14	0.00
PVAPH77100708	10	8523	7406	6/21/2007	A 107518389	7836786707						178.20	0.00
PVAPH77100709	10	8523	7406	6/26/2007	A 107494346	7836786707						124.29	0.00
PVAPH77100710	10	8523	7406	7/13/2007	A 107619785	7836786707						54.56	0.00
PVAPH77100711	10	8523	7406	8/2/2007	M 107715202	7836786707						52.80	0.00
TOTAL AIRGAS SOUTHWEST INC												1,871.80	0.00
***** VAIRGAS011A AIRGAS SOUTHWEST													
PVAPH67120116	10	8535	7406	9/28/2006	L 107722495	6372781261						99.35	0.00
PVAPH67120117	10	8535	7406	10/17/2006	N 107778035	6372781261						31.16	0.00
PVAPH77079600	10	8327	7310	11/8/2006	N 107840349	6714784911						112.05	0.00
PVAPH77079601	10	8327	7310	11/8/2006	N 107863413	6714784911						55.10	0.00
PVAPH77079602	10	8327	7310	12/5/2006	J 107928815	6714784911						63.60	0.00
PVAPH77079602	10	8327	7310	12/5/2006	J 107950178	6714784911						43.10	0.00
PVAPH77079603	10	8327	7310	1/16/2007	L 107037517	7547771646						41.70	0.00
PVAPH77079604	10	8327	7310	2/13/2007	CR 107126542 CUST#V2J55	7547771646						43.10	0.00
PVAPH77079605	10	8327	7310	2/22/2007	L 107090402	7547771646						64.05	0.00
PVAPH77079605	10	8327	7310	2/22/2007	L 107097935	7547771646						64.05	0.00
PVAPH77079606	10	8327	7310	3/19/2007	L 107225057	6714784911						43.10	0.00
PVAPH77079607	10	8327	7310	4/9/2007	L 107320831	6714784911						38.92	0.00
PVAPH77079608	10	8327	7310	4/24/2007	J NITROGEN	6714784911						58.05	0.00
PVAPH77079609	10	8327	7310	4/25/2007	L 10738770	6714784911						51.57	0.00
PVAPH77079610	10	8327	7310	5/30/2007	L 107468548	6714784911						146.01	0.00
PVAPH77079611	10	8327	7310	6/18/2007	M LIQUID NITROGEN	6714784911						63.27	0.00
PVAPH77079612	10	8327	7310	6/15/2007	M LIQUID NITROGEN	6714784911						59.97	0.00
PVAPH77079613	10	8327	7310	7/3/2007	M LIQUID NITROGEN	6714784911						78.59	0.00
PVAPH77079614	10	8327	7310	7/10/2007	A LIQUID NITROGEN	6714784911						58.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
PVAPH77079615	10	8327	7310	8/6/2007	M 107716277	6714784911						76.05	0.00
PVAPH77079616	10	8327	7310	8/16/2007	M 107422363	6714784911						17.16	0.00
PVAPH77079616	10	8327	7310	8/16/2007	M 107422363	6714784911						28.42	0.00
PVAPH77079617	10	8327	7310	8/24/2007	M 107784054	6714784911						88.29	0.00
PVAPH77079618	10	8327	7310	8/27/2007	M 107812065	6714784911						78.59	0.00
PVAPH77079619	10	8327	7310	8/28/2007	B 107842884	6714784911						108.44	0.00
PVAPH77079620	10	8327	7310	9/5/2007	B 107811930	6714784911						112.54	0.00
PVAPHC6088448	10	8327	7310	9/22/2006	J NITROGEN	6219901558						59.85	0.00
TOTAL AIRGAS SOUTHWEST												1,785.03	0.00

***** **VAIRGAS013** **AIRGAS-SOUTHWEST**

PVAPH77081000	10	8523	7406	10/30/2006	M 107863146 RENTAL/SEPT	7212789633						4.95	0.00
PVAPH77081001	10	8523	7406	12/5/2006	L OCTOBER	7212789633						4.95	0.00
PVAPH77081002	10	8523	7406	1/12/2007	J 107035904 DECEMBER	7212789633						4.95	0.00
PVAPH77081003	10	8523	7406	1/31/2007	K JANUARY	7212789633						4.95	0.00
PVAPH77081004	10	8523	7406	3/1/2007	L FEBRUARY	7212789633						4.95	0.00
PVAPH77081005	10	8523	7406	4/16/2007	L MARCH	7212789633						4.95	0.00
PVAPH77081006	10	8523	7406	5/1/2007	L APRIL	7212789633						5.55	0.00
PVAPH77081007	10	8523	7406	6/18/2007	C APRIL	7212789633						5.55	0.00
PVAPH77081008	10	8523	7406	7/3/2007	A MAY	7212789633						5.55	0.00
PVAPH77081009	10	8523	7406	7/27/2007	M 107714694-JUNE	7212789633						5.55	0.00
PVAPH77081010	10	8523	7406	8/17/2007	M 107810498	7212789633						5.55	0.00
PVAPH79527500	10	8327	7310	10/19/2006	S RENTAL LEASE	7804786529						70.00	0.00
PVAPH79527500	10	8535	7406	10/19/2006	S MEDICAL OXYGEN	7804786529						912.52	0.00
RIAPHC7952750	10	8327	7310	2/16/2007	N MEDICAL OXYGEN	7804786529						157.81	0.00
RIAPHC7952751	10	8327	7310	8/1/2007	M 107691547	7804786529						192.15	0.00
RIAPHC7952752	10	8327	7310	9/5/2007	M 107843654	7804786529						226.04	0.00
TOTAL AIRGAS-SOUTHWEST												1,615.97	0.00

***** **VAIRGAS018A** **AIRGAS SOUTHWEST INC**

PVAPH79595900	10	8327	7310	8/30/2007	M 107678345 / 107714798	6900782360						43.49	0.00
PVAPH79596400	10	8327	7310	8/30/2007	M MULTI	6900782360						167.77	0.00
PVAPH79596500	10	8327	7310	8/29/2007	A 107671259	6900782360						39.97	0.00
PVAPH79596500	10	8327	7310	8/29/2007	A 107420649	6900782360						10.14	0.00
PVAPH79596600	10	8327	7310	8/29/2007	A 107223306	6900782360						16.08	0.00
PVAPH79596600	10	8327	7310	8/29/2007	A 107124798	6900782360						16.08	0.00
PVAPH79596700	10	8327	7310	8/30/2007	A MULTIPLE	6900782360						1,087.98	0.00

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PVAPH79596800	10	8327	7310	8/30/2007	M 107692115	6900782360						66.45	0.00
RIAPHC7959670	10	8327	7310	8/30/2007	A 699 DAYS OF INTEREST	6900782360						151.06	0.00
TOTAL AIRGAS SOUTHWEST INC												1,599.02	0.00
***** VAIRGAS018B AIRGAS SOUTHWEST													
PVAPH79596801	10	8327	7310	8/30/2007	M MULTI 2/28/05-6/30/06	6900782360						1,039.11	0.00
TOTAL AIRGAS SOUTHWEST												1,039.11	0.00
***** VAIRPOR001 ANMAR ENTERPRISES INC													
JVACTHABS7061	10	8246	7273	3/29/2007	PVAPH77155400 FR 6713-78-	6707784135					C	1,399.00	1,399.00
JVACTHABS7061	10	8246	7273	3/29/2007	PVAPH77155400 TO 6707-78-	6713784801					C	-1,399.00	-1,399.00
TOTAL ANMAR ENTERPRISES INC												0.00	0.00
***** VAIRPOR001A AIRPORT PRINTING SERVICE													
PVAPH77059700	10	8246	7273	11/14/2006	S 45623	8051784699						2,499.00	0.00
PVAPH77071000	10	8267	7281	11/22/2006	L 45914	6713784801						1,545.00	0.00
PVAPH77071001	10	8267	7281	1/12/2007	J 45895	6713784801						1,044.00	0.00
PVAPH77071002	10	8267	7281	2/23/2007	L 46538	6713784801						1,495.00	0.00
PVAPH77071003	10	8267	7281	4/9/2007	N JAN/FEB	6713784801						1,495.00	0.00
PVAPH77071004	10	8267	7281	6/28/2007	A APRIL/MAY 2007	6713784801						995.00	0.00
PVAPH77071005	10	8267	7281	8/15/2007	L JUNE/JULY	6713784801						1,495.00	0.00
PVAPH77155400	10	8246	7273	2/21/2007	L CARDS & ENVELOPES	6713784801						1,399.00	0.00
TOTAL AIRPORT PRINTING SERVICE												11,967.00	0.00
***** VAIRSCA001 AIRSCAN TECHNOLOGIES INC													
PVAPH76129200	10	8550	7266	3/14/2007	L TESTING/INSPECTION	6307789227						720.00	0.00
PVAPH77004900	10	8550	7266	11/15/2006	J ANNUAL INSPECTION	6326780818						125.00	0.00
PVAPH77046300	10	8553	7367	11/28/2006	S 326575	6721781290						180.00	0.00
TOTAL AIRSCAN TECHNOLOGIES INC												1,025.00	0.00
***** VAJ0000001 AJ RIGGINS BUSINESS SVCS, LLC													
RICHC04477061	15	8807	7248	9/27/2006	INVOICE 1154	7804786526						1,943.56	0.00
RICHC04477062	15	8807	7248	9/27/2006	INVOICE 1163	7804786526						4,400.00	0.00

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RICH04477063	15	8807	7248	9/27/2006	INVOICE 1167	7804783412						2,317.93	0.00
RICH04477064	15	8807	7248	9/27/2006	INVOICE 1165	7804783412						1,979.89	0.00
RICH04477064	15	8807	7248	9/27/2006	INVOICE 1165	7804783760						1,319.92	0.00
RICH04477065	15	8807	7248	9/27/2006	INVOICE 1155	7804783760						1,264.12	0.00
RICH04477065	15	8807	7248	9/27/2006	INVOICE 1155	7804783412						1,896.19	0.00
RICH04477066	15	8807	7248	9/27/2006	INVOICE 1156	7804786526						3,339.31	0.00
RICH04477067	15	8807	7248	9/29/2006	INVOICE 1168	7804786526						1,945.58	0.00
RICH04477068	15	8807	7248	10/6/2006	INVOICE 1170	7804786526						4,277.80	0.00
RICH04477069	15	8807	7248	10/6/2006	INVOICE 1171	7804783760						1,291.79	0.00
RICH04477069	15	8807	7248	10/6/2006	INVOICE 1171	7804783412						1,937.69	0.00
RICH04477070	15	8807	7248	10/11/2006	INVOICE 1172	7804786526						4,400.00	0.00
RICH04477071	15	8807	7248	10/11/2006	INVOICE 1173	7804786526						4,400.00	0.00
RICH04477072	15	8807	7248	10/11/2006	INVOICE 1177	7804786526						1,861.24	0.00
RICH04477073	15	8807	7248	10/11/2006	INVOICE 1174	7804783760						1,321.23	0.00
RICH04477073	15	8807	7248	10/11/2006	INVOICE 1174	7804783412						1,981.83	0.00
RICH04477074	15	8807	7248	10/12/2006	INVOICE 1178	7804783412						2,186.45	0.00
RICH04477075	15	8807	7248	10/19/2006	INVOICE 1182	7804783412						1,905.12	0.00
RICH04477076	15	8807	7248	10/19/2006	INVOICE 1184	7804786526						4,400.00	0.00
RICH04477077	15	8807	7248	10/19/2006	INVOICE 1183	7804783412						1,709.38	0.00
RICH04477077	15	8807	7248	10/19/2006	INVOICE 1183	7804783760						1,139.59	0.00
RICH04477078	15	8807	7248	10/19/2006	INVOICE 1185	7804786526						4,287.56	0.00
RICH04477079	15	8807	7248	10/27/2006	INVOICE 5002	7804786526						4,400.00	0.00
RICH04477080	15	8807	7248	10/31/2006	INVOICE 5001	7804783412						2,007.88	0.00
RICH04477081	15	8807	7248	10/31/2006	INVOICE 5000	7804783760						1,229.98	0.00
RICH04477081	15	8807	7248	10/31/2006	INVOICE 5000	7804783412						1,844.99	0.00
RICH04477082	15	8807	7248	11/7/2006	INVOICE #5005	7804783760						1,881.56	0.00
RICH04477082	15	8807	7248	11/7/2006	INVOICE #5005	7804783412						1,254.37	0.00
RICH04477083	15	8807	7248	11/7/2006	INVOICE #5006	7804786526						4,400.00	0.00
RICH04477084	15	8807	7248	11/7/2006	INVOICE #5007	7804786526						4,285.33	0.00
RICH04477085	15	8807	7248	11/7/2006	INVOICE #5004	7804783412						1,986.28	0.00
RICH04477086	15	8807	7248	11/7/2006	INVOICE #5008	7804786526						1,849.09	0.00
RICH04477087	15	8807	7248	11/10/2006	INVOICE 5011	7804783412						1,936.28	0.00
RICH04477088	15	8807	7248	11/10/2006	INVOICE 5013	7804786526						4,400.00	0.00
RICH04477089	15	8807	7248	11/10/2006	INVOICE 5012	7804786526						1,849.09	0.00
RICH04477090	15	8807	7248	11/10/2006	INVOICE 5014	7804786526						924.55	0.00
RICH04477091	15	8807	7248	11/10/2006	INVOICE 5010	7804783412						1,776.21	0.00
RICH04477091	15	8807	7248	11/10/2006	INVOICE 5010	7804783760						1,184.14	0.00
RICH04477092	15	8807	7248	11/20/2006	INVOICE 5021	7804786526						4,226.16	0.00
RICH04477093	15	8807	7248	11/20/2006	INVOICE 5019	7804786526						924.55	0.00

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RICH04477094	15	8807	7248	11/20/2006	INVOICE 5020	7804786526						4,400.00	0.00
RICH04477095	15	8807	7248	11/20/2006	INVOICE 5022	7804783760						1,260.00	0.00
RICH04477095	15	8807	7248	11/20/2006	INVOICE 5022	7804783412						1,890.01	0.00
RICH04477096	15	8807	7248	11/22/2006	INVOICE 5023	7804783412						1,898.35	0.00
RICH04477096	15	8807	7248	11/22/2006	INVOICE 5023	7804783760						1,265.58	0.00
RICH04477097	15	8807	7248	11/29/2006	INVOICE 5024	7804786526						1,980.00	0.00
RICH04477098	15	8807	7248	12/6/2006	INVOICE 5026	7804783412						1,878.71	0.00
RICH04477098	15	8807	7248	12/6/2006	INVOICE 5026	7804783760						1,252.47	0.00
RICH04477099	15	8807	7248	12/13/2006	INVOICE 5028	7804783760						1,256.22	0.00
RICH04477099	15	8807	7248	12/13/2006	INVOICE 5028	7804783412						1,884.32	0.00
RICH04477100	15	8807	7248	12/19/2006	INVOICE 5029	7804783760						1,253.69	0.00
RICH04477100	15	8807	7248	12/19/2006	INVOICE 5029	7804783412						1,880.53	0.00
RICH04477101	15	8807	7248	12/19/2006	INVOICE 5030	7804786526						1,980.00	0.00
RICH04477102	15	8807	7248	1/4/2007	INVOICE 5033	7804786526						4,400.00	0.00
RICH04477103	15	8807	7248	1/4/2007	INVOICE 5032	7804783760						1,179.15	0.00
RICH04477103	15	8807	7248	1/4/2007	INVOICE 5032	7804783412						1,768.72	0.00
RICH04477104	15	8807	7248	1/5/2007	INVOICE 5034	7804783760						1,164.30	0.00
RICH04477104	15	8807	7248	1/5/2007	INVOICE 5034	7804783412						1,746.44	0.00
RICH04477105	15	8807	7248	1/5/2007	INVOICE 5035	7804786526						4,400.00	0.00
RICH04477106	15	8807	7248	1/16/2007	INVOICE 5036	7804783412						2,542.68	0.00
RICH04477106	15	8807	7248	1/16/2007	INVOICE 5036	7804783760						1,695.13	0.00
RICH04477107	15	8807	7248	1/16/2007	INVOICE 5038	7804786526						2,038.81	0.00
RICH04477108	15	8807	7248	1/16/2007	INVOICE 5037	7804786526						3,848.49	0.00
RICH04477109	15	8807	7248	1/23/2007	INVOICE 5040	7804786526						2,038.81	0.00
RICH04477110	15	8807	7248	1/23/2007	INVOICE 5041	7804783760						1,242.07	0.00
RICH04477110	15	8807	7248	1/23/2007	INVOICE 5041	7804783412						1,863.11	0.00

TOTAL AJ RIGGINS BUSINESS SVCS, LLC

153,874.23 0.00

***** **VAJS000001** **AJ'S UNIFORMS**

PVAPH77206300	10	8372	7334	8/7/2007	L UNIFORMS	6769784144						1,128.00	0.00
PVAPH77206300	10	8372	7334	8/7/2007	L UNIFORMS	6769784144						774.50	0.00

TOTAL AJ'S UNIFORMS

1,902.50 0.00

***** **VAKA000001** **AARON ALSHOUSE**

PVAPH79034500	10	8553	7367	6/29/2007	L DROP INLETS	6463784303						4,980.00	0.00

TOTAL AARON ALSHOUSE

4,980.00 0.00

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***** VAKORN0004A AKORN INC													
PVAPH77003700	10	8330	7312	5/8/2007	J 626104	6721781321						2,110.14	0.00
TOTAL AKORN INC												2,110.14	0.00
***** VALAN00013 ALAN HENRY INSURANCE													
PVAPH78059900	10	8627	7204	3/8/2007	K INSURANCE	8051781412						16,811.93	0.00
TOTAL ALAN HENRY INSURANCE												16,811.93	0.00
***** VALARMF001 ALARMTX INC													
PVAPH77140700	10	8550	7266	2/8/2007	J SERVICE	7308783810					C	134.95	134.95
PVAPH77083189	10	8550	7266	11/1/2006	J 9/22 ALARM SRVC	6009843756					C	198.00	198.00
TOTAL ALARMTX INC												332.95	332.95
***** VALCON0003 ALCON LABORATORIES, INC.													
PVAPH77017713	10	8329	7312	6/29/2007	M LENSES	8259788813						263.00	0.00
PVAPH77018306	10	8329	7312	8/23/2007	A 3737659	8259788813						4,047.08	0.00
TOTAL ALCON LABORATORIES, INC.												4,310.08	0.00
***** VALCON0003B ALCON LABORATORIES													
PVAPH69500712	10	8329	7312	10/13/2006	L 202834 BICONVEX	8259788813						248.00	0.00
PVAPH69500712	10	8329	7312	10/13/2006	L 197151 SHIPPING	8259788813						15.00	0.00
PVAPH77017700	10	8550	7266	11/7/2006	N 261473 LENSES	8259788813						139.00	0.00
PVAPH77017701	10	8329	7312	11/20/2006	S 289749 BICONVEX	8259788813						139.00	0.00
PVAPH77017702	10	8329	7312	1/12/2007	S 2576583 SHIPPING	8259788813						15.00	0.00
PVAPH77017703	10	8329	7312	1/17/2007	L 2561398	8259788813						511.00	0.00
PVAPH77017704	10	8329	7312	2/2/2007	J 2624379 SHIPPING	8259788813						15.00	0.00
PVAPH77017705	10	8329	7312	2/2/2007	J 2607457	8259788813						263.00	0.00
PVAPH77017706	10	8329	7312	2/20/2007	N 2720034	8259788813						511.00	0.00
PVAPH77017707	10	8329	7312	2/23/2007	J LIGHT	8259788813						260.00	0.00
PVAPH77017708	10	8329	7312	3/12/2007	N LENSES	8259788813						263.00	0.00
PVAPH77017709	10	8329	7312	4/6/2007	J 2955648	8259788813						511.00	0.00
PVAPH77017710	10	8329	7312	4/16/2007	N LENSES	8259788813						2,063.00	0.00
PVAPH77017711	10	8329	7312	5/3/2007	L SHIPPING	8259788813						15.00	0.00

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PVAPH77017712	10	8329	7312	6/20/2007	A 3189828	8259788813						263.00	0.00
PVAPH77017714	10	8329	7312	7/26/2007	M 3516740	8259788813						263.00	0.00
PVAPH77017715	10	8329	7312	8/8/2007	M 3599798	8259788813						263.00	0.00
PVAPH77017716	10	8329	7312	8/23/2007	M 3673622	8259788813						263.00	0.00
PVAPH77017717	10	8329	7312	9/7/2007	M 3829585	8259788813						263.00	0.00
PVAPH77018300	10	8329	7312	10/27/2006	N CABLE/BRUSH	8259788813						201.00	0.00
PVAPH77018301	10	8329	7312	1/30/2007	L 2638257	8259788813						2,348.00	0.00
PVAPH77018302	10	8329	7312	6/19/2007	M SURGICAL FREIGHT	8259788813						15.00	0.00
PVAPH77018303	10	8329	7312	6/29/2007	M LENSES	8259788813						143.00	0.00
PVAPH77018304	10	8329	7312	8/1/2007	M 3549587	8259788813						366.00	0.00
PVAPH77018305	10	8329	7312	8/6/2007	M 3594710	8259788813						15.00	0.00
TOTAL ALCON LABORATORIES												9,371.00	0.00

***** VALCON0003C ALCON REFRACTIVEHORIZONS INC

PVAPH69606304	10	8553	7367	9/26/2006	S 2208480 SERVICE AGREEME	6326780651						583.33	0.00
PVAPH69606305	10	8553	7367	10/27/2006	M 9/21-10/20 SVC LADARWAV	6326780651						583.33	0.00
PVAPH69606306	10	8553	7367	11/29/2006	J SERVICE CONTRACT	6326780651						583.33	0.00
PVAPH69606307	10	8553	7367	1/2/2007	S 11/21-12/21/06 SERVICE	6326780651						583.33	0.00
PVAPH69606308	10	8553	7367	3/22/2007	J 2770770	6326780651						583.33	0.00
PVAPH69606308	10	8553	7367	3/22/2007	J 2909999	6326780651						583.33	0.00
PVAPH69606309	10	8553	7367	4/26/2007	N 3/21-4/20	6326780651						583.33	0.00
PVAPH69606310	10	8553	7367	6/12/2007	N SERVICE CONTRACT	6326780651						583.33	0.00
PVAPH69606403	10	8553	7367	9/26/2006	M 2208479 AUGUST SVC AGRE	6326780651						3,675.00	0.00
PVAPH69606404	10	8553	7367	10/25/2006	K 9/21-10/20	6326780651						3,675.00	0.00
PVAPH69606405	10	8553	7367	11/15/2006	J 2365455	6326780651						3,675.00	0.00
PVAPH69606406	10	8553	7367	1/2/2007	J 2499164	6326780651						3,675.00	0.00
PVAPH69606407	10	8553	7367	3/22/2007	J 2909998	6326780651						3,675.00	0.00
PVAPH69606407	10	8553	7367	3/22/2007	J 2770769	6326780651						3,675.00	0.00
PVAPH69606408	10	8553	7367	4/20/2007	L 3052779	6326780651						3,675.00	0.00
PVAPH69606409	10	8553	7367	5/24/2007	T LADARVISION	6326780651						3,675.00	0.00
PVAPH77162100	10	8553	7367	7/2/2007	M SERVICE CONTRACT-LADARW	6326780651						583.33	0.00
PVAPH77162101	10	8553	7367	7/26/2007	M 3499441	6326780651						583.33	0.00
PVAPH77162102	10	8553	7367	8/15/2007	B 7/23-8/22	6326780651						583.33	0.00
PVAPH77162200	10	8553	7367	6/20/2007	L APRIL	6326780651						3,675.00	0.00
PVAPH77162201	10	8553	7367	7/24/2007	C 3499440	6326780651						3,675.00	0.00
PVAPH77162202	10	8553	7367	8/7/2007	A JUNE	6326780651						3,675.00	0.00
TOTAL ALCON REFRACTIVEHORIZONS INC												46,841.63	0.00

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***** VALDERS003 ALDERSON & ASSOCIATES													
PVAPH79545300	10	8220	7256	4/17/2007	L 26-113-01	8092786168						1,620.00	0.00
PVAPH79592000	10	8256	7299	8/15/2007	B CODES CLASS	6579750756						500.00	0.00
TOTAL ALDERSON & ASSOCIATES												2,120.00	0.00
***** VALERT0001 ALERT SERVICES INCORPORATED													
IVACHC7101876	10	8360	7334	10/27/2006	1005TAYLOR-ALERT SERVICES	6495789339					C	349.00	349.00
IVACHC7101931	10	8360	7334	11/29/2006	1105TAYLOR-ALERT SERVICES	6495789339					C	97.00	97.00
IVACHC7102084	10	8360	7334	2/22/2007	0205TAYLOR-ALERT SERVICES	6495789339					C	863.50	863.50
IVACHC7102084	10	8360	7334	2/22/2007	0205TAYLOR-ALERT SERVICES	6495789339					C	2,575.00	2,575.00
IVACHC7102304	10	8301	7300	6/27/2007	0605TAYLOR-ALERT SERVICES	6495789339					C	1,922.15	1,922.15
JVACHC7102360	10	8301	7300	7/30/2007	0705TAYLOR-ALERT SERVICES	6495789339					C	-80.00	-80.00
TOTAL ALERT SERVICES INCORPORATED												5,726.65	5,726.65
***** VALEXAN024 ALEXANDER WOLLMAN & STARK													
PVAPH0706200	10	8227	7248	12/12/2006	J 10/16 SERVICE ANESTHESI	6707784135						19,166.00	0.00
PVAPH0706200	10	8227	7248	12/12/2006	J EXPENSES-ANESTHESIA	6707784135						1,078.50	0.00
PVAPH0706300	10	8227	7248	12/12/2006	J 10/16 SERVICE -EM	6707784135						19,166.00	0.00
PVAPH0706300	10	8227	7248	12/12/2006	J EXPENSES ANESTHESIA	6707784135						1,078.51	0.00
PVAPH07063C01	10	8631	7253	5/8/2007	N RECRUITMENT EXPENSES	6714781649						41,823.01	0.00
PVAPH07063C02	10	8631	7253	7/27/2007	C RECRUITMENT EXPENSES	6714781649						35.00	0.00
PVAPH07063C02	10	8631	7253	7/27/2007	C FINAL INSTALLMENT	6714781649						19,166.00	0.00
PVAPH07323C00	10	8631	7253	6/8/2007	L INSTALLMENT	6707784135						15,000.00	0.00
PVAPH07323C01	10	8631	7253	8/31/2007	L SECOND INSTALLATION	6707784135						15,000.00	0.00
TOTAL ALEXANDER WOLLMAN & STARK												131,513.02	0.00
***** VALLEN0060 ALLEN ORTHOTICS & PROSTHETICS													
RICHC00047001	15	8807	7248	1/25/2007	21007	7841789269						56.83	0.00
TOTAL ALLEN ORTHOTICS & PROSTHETICS												56.83	0.00
***** VALLEN0071 CANNON S ALLEN													
PVAPH77212800	10	8256	7299	8/6/2007	C PROG #32507	6397782578						290.00	0.00

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TOTAL CANNON S ALLEN												290.00	0.00
***** VALLERGA01C ALLERGAN SALES LLC													
PVAPH77001700	10	8330	7312	11/9/2006	J BOTOX	6721781321						1,940.00	0.00
PVAPH77001701	10	8330	7312	12/13/2006	N BOTOX	6721781321						1,455.00	0.00
PVAPH77001702	10	8330	7312	1/12/2007	S BOTOX	6721781321						1,940.00	0.00
PVAPH77001703	10	8330	7312	3/30/2007	N BOTOX`	6721781321						3,030.00	0.00
PVAPH77001704	10	8330	7312	4/24/2007	L BOTOX	6721781321						1,010.00	0.00
PVAPH77001705	10	8330	7312	5/11/2007	CR BOTOX	6721781321						3,030.00	0.00
PVAPH77001706	10	8330	7312	7/9/2007	L BOTOX	6721781321						2,525.00	0.00
PVAPH77032100	10	8330	7312	10/13/2006	S 1062762087	6775784150						485.00	0.00
PVAPH77032101	10	8330	7312	11/9/2006	K BOTOX	6775784150						485.00	0.00
PVAPH77032102	10	8330	7312	12/19/2006	N BOTOX	6775784150						485.00	0.00
PVAPH77032103	10	8330	7312	1/3/2007	L BOTOX	6775784150						970.00	0.00
PVAPH77032104	10	8330	7312	3/27/2007	N BOTOX	6775784150						1,010.00	0.00
PVAPH77032105	10	8330	7312	6/13/2007	C BOTOX	6775784150						1,010.00	0.00
PVAPH77032106	10	8330	7312	7/17/2007	L BOTOX	6775784150						1,010.00	0.00
PVAPH77049600	10	8329	7312	11/15/2006	J 1062752784	6717782313						2,425.00	0.00
PVAPH77049601	10	8329	7312	2/15/2007	N BOTOX	6717782313						2,425.00	0.00
PVAPH77049602	10	8329	7312	4/16/2007	L 1063010563	6717782313						2,425.00	0.00
PVAPH77049603	10	8329	7312	6/28/2007	C CORR 1063010563	6717782313						100.00	0.00
PVAPH77049604	10	8329	7312	7/9/2007	L BOTOX	6717782313						5,050.00	0.00
PVAPH77049605	10	8329	7312	9/7/2007	L BOTOX	6717782313						5,050.00	0.00
RIAPHC6726330	10	8329	7312	10/20/2006	K BOTOX	6717782313						2,425.00	0.00
RIAPHC7700170	10	8330	7312	8/3/2007	A 1063167472	6721781321						2,525.00	0.00
TOTAL ALLERGAN SALES LLC												42,810.00	0.00
***** VALLIAN008 ALLIANCE RECRUITING RESOURCES													
PVAPH07167C00	10	8227	7248	8/20/2007	N 6/21-8/3	6761784136						63,009.64	0.00
TOTAL ALLIANCE RECRUITING RESOURCES												63,009.64	0.00
***** VALLIED015 ALLIED VAUGHN													
JVACTHABS7169	10	8246	7273	8/28/2007	PVAPH77023312 FR 6397-78-	6091902389						5,000.00	0.00
JVACTHABS7169	10	8246	7273	8/28/2007	PVAPH77023312 TO 6397-78-	6397782578						-5,000.00	0.00

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TOTAL ALLIED VAUGHN												0.00	0.00
***** VALLIED015A ALLIED VAUGHN													
PVAPH77023307	10	8246	7273	3/26/2007	L 27041052	6397782578						9,537.24	0.00
TOTAL ALLIED VAUGHN												9,537.24	0.00
***** VALLIED015B ALLIED VAUGHN													
PVAPH77023300	10	8246	7273	10/3/2006	K 27037624	6397782578						8,681.55	0.00
PVAPH77023301	10	8246	7273	10/16/2006	M 27038216 VIDEOTAPES	6397782578						9,135.43	0.00
PVAPH77023302	10	8246	7273	11/3/2006	J 27036808 VIDEOS TAPES	6397782578						8,714.35	0.00
PVAPH77023303	10	8246	7273	11/16/2006	N 27038804 VIDEO TAPES	6397782578						8,844.61	0.00
PVAPH77023304	10	8246	7273	1/11/2007	L 27039456	6397782578						9,299.23	0.00
PVAPH77023305	10	8246	7273	2/14/2007	J 27040078	6397782578						9,081.53	0.00
PVAPH77023306	10	8246	7273	3/6/2007	N 27040294 DUPLICATION	6397782578						9,177.11	0.00
PVAPH77023308	10	8246	7273	5/7/2007	CR 27041511	6397782578						9,063.54	0.00
PVAPH77023309	10	8246	7273	6/7/2007	M VIDEO TAPES	6397782578						9,354.52	0.00
PVAPH77023310	10	8246	7273	6/26/2007	L 27042788	6397782578						9,093.77	0.00
PVAPH77023311	10	8246	7273	7/27/2007	L 27043319	6397782578						8,899.37	0.00
PVAPH77023312	10	8246	7273	8/17/2007	L 37043853	6397782578						9,083.79	0.00
TOTAL ALLIED VAUGHN												108,428.80	0.00
***** VALLIED030 ALLIED WASTE SERVICES #068													
PVAPH67047711	10	8418	7526	9/29/2006	L 8/01-8/31/06	6572750480						299.70	0.00
PVAPH77059400	10	8418	7526	10/12/2006	M 0081067 SEPT	6572750480						310.12	0.00
PVAPH77059401	10	8418	7526	11/7/2006	N 0081067-061000 OCTOBER	6572750480						310.62	0.00
PVAPH77059402	10	8418	7526	12/15/2006	N 0081067 NOVEMBER	6572750480						310.12	0.00
PVAPH77059403	10	8418	7526	2/2/2007	N DECEMBER	6572750480						310.12	0.00
PVAPH77059404	10	8418	7526	3/5/2007	J JANUARY	6572750480						310.12	0.00
PVAPH77059405	10	8418	7526	3/20/2007	N FEBRUARY	6572750480						310.12	0.00
PVAPH77059406	10	8418	7526	4/10/2007	N MARCH	6572750480						310.12	0.00
PVAPH77059407	10	8418	7526	5/9/2007	N APRIL	6572750480						310.12	0.00
PVAPH77059408	10	8418	7526	7/3/2007	A MAY	6572750480						310.12	0.00
PVAPH77059409	10	8418	7526	7/19/2007	N JUNE	6572750480						310.12	0.00
PVAPH77059410	10	8418	7526	8/16/2007	M 1-1597-0081067-070700	6572750480						315.12	0.00

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TOTAL ALLIED WASTE SERVICES #068												3,716.52	0.00
***** VALLScri01 ALLSCRIPTS HEALTHCARE													
JVACTHABS7144	10	8552	7262	8/3/2007	PVAPH79544407 FR 6718-78-	7860788758						2,057.11	0.00
JVACTHABS7144	10	8552	7262	8/3/2007	PVAPH79544407 TO 7860-78-	6718782415						-2,057.11	0.00
JVACTHABS7144	10	8552	7262	8/3/2007	PVAPH79544408 TO 7860-78-	6718781287						-4,114.22	0.00
JVACTHABS7144	10	8552	7262	8/3/2007	PVAPH79544407 FR 6718-78-	7860788758						2,057.11	0.00
JVACTHABS7144	10	8552	7262	8/3/2007	PVAPH79544407 TO 7860-78-	6718781287						-2,057.11	0.00
JVACTHABS7144	10	8552	7262	8/3/2007	PVAPH7945558 FR 6718-78-1	7860788758						4,114.22	0.00
TOTAL ALLSCRIPTS HEALTHCARE												0.00	0.00
***** VALLScri01B ALLSCRIPTS HEALTHCARE													
PVAPH69573411	10	8552	7262	9/25/2006	M 51550 AUGUST MAINTENANC	6718782415						3,918.30	0.00
PVAPH79501600	50	6010	7387	7/11/2007	L LICENSE FEE	7526786082						87,565.19	0.00
PVAPH79501601	50	6010	7387	7/23/2007	C EQUIPMENT	7526786082						126,889.21	0.00
PVAPH79501601	50	6010	7387	7/23/2007	C EQUIPMENT	7526786082						77,468.33	0.00
PVAPH79501602	50	6010	7387	8/21/2007	L EXPENSES	7526786082						302.94	0.00
PVAPH79544400	10	8552	7262	11/16/2006	S OCT. MAINT	6718782415						1,959.15	0.00
PVAPH79544400	10	8552	7262	11/16/2006	S OCT. MAINT	6718781287						1,959.15	0.00
PVAPH79544401	10	8552	7262	11/16/2006	N SEPTEMBER	6718781287						1,959.15	0.00
PVAPH79544401	10	8552	7262	11/16/2006	N SEPTEMBER	6718782415						1,959.15	0.00
PVAPH79544402	10	8552	7262	12/13/2006	L 54698	6718782415						1,959.15	0.00
PVAPH79544402	10	8552	7262	12/13/2006	L 54698	6718781287						1,959.15	0.00
PVAPH79544403	10	8552	7262	1/31/2007	J DECEMBER-MAINTENANCE	6718782415						1,959.15	0.00
PVAPH79544403	10	8552	7262	1/31/2007	J DECEMBER-MAINTENANCE	6718781287						1,959.15	0.00
PVAPH79544404	10	8552	7262	2/23/2007	J JANUARY	6718782415						2,057.11	0.00
PVAPH79544404	10	8552	7262	2/23/2007	J JANUARY	6718781287						2,057.11	0.00
PVAPH79544405	10	8552	7262	3/13/2007	J FEBRUARY	6718781287						2,057.11	0.00
PVAPH79544405	10	8552	7262	3/13/2007	J FEBRUARY	6718781287						2,057.11	0.00
PVAPH79544406	10	8552	7262	4/26/2007	N MARCH	6718782415						2,057.11	0.00
PVAPH79544406	10	8552	7262	4/26/2007	N MARCH	6718781287						2,057.11	0.00
PVAPH79544407	10	8552	7262	6/25/2007	C APRIL	6718782415						2,057.11	0.00
PVAPH79544407	10	8552	7262	6/25/2007	C APRIL	6718781287						2,057.11	0.00
PVAPH79544408	10	8552	7262	7/13/2007	M MAY/JUNE	6718781287						4,114.22	0.00
PVAPH79544408	10	8552	7262	7/13/2007	M MAY/JUNE	6718782415						4,114.22	0.00
PVAPH79586300	10	8221	7275	6/28/2007	A PROJ#011-020680-W	6888787504						390.00	0.00
PVAPH79586301	10	8221	7275	9/7/2007	A 4479	6888787504						146.25	0.00

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TOTAL ALLSCRIPTS HEALTHCARE												337,038.74	0.00
***** VALONZOB01 BILLY A ALONZO													
PVAPH77180100	10	8256	7299	5/16/2007	T CAMERA OPERATOR	6506780171						250.00	0.00
PVAPH77187600	10	8256	7299	5/31/2007	MBW VIDEO SERVICES	6706780174						250.00	0.00
TOTAL BILLY A ALONZO												500.00	0.00
***** VALPHA0008 ALPHA OMEGA ALPHA													
PVAPH78061600	10	8301	7300	3/9/2007	T RE-REINT EXPENSE	6386780281						120.00	0.00
PVAPH79027600	10	8301	7300	1/11/2007	L CERTIFICATES/PINS	6386780281						720.00	0.00
TOTAL ALPHA OMEGA ALPHA												840.00	0.00
***** VALPHA0060 ALPHA BUILDING CORPORATION													
PVAPH79591100	10	8550	7266	8/15/2007	N CLEAN UP RM.BC150	9203753472						13,063.00	0.00
TOTAL ALPHA BUILDING CORPORATION												13,063.00	0.00
***** VALPHA0082 CALVIN C SMITH													
PVAPH77005700	10	8523	7406	9/20/2006	L 19957-SEPTEMBER	6448753526						75.00	0.00
PVAPH77005701	10	8523	7406	10/13/2006	L 100030-OCTOBER	6448753526						75.00	0.00
PVAPH77005702	10	8523	7406	10/27/2006	L 100063-NOVEMBER	6448753526						75.00	0.00
PVAPH77005703	10	8523	7406	12/13/2006	L 100096-DECEMBER	6448753526						75.00	0.00
PVAPH77005704	10	8523	7406	1/31/2007	L JANUARY	6448753526						75.00	0.00
PVAPH77005705	10	8523	7406	3/6/2007	J FEBRUARY	6448753526						75.00	0.00
PVAPH77005706	10	8523	7406	4/2/2007	J MARCH	6448753526						75.00	0.00
PVAPH77005707	10	8523	7406	5/9/2007	CR APRIL	6448753526						75.00	0.00
PVAPH77005708	10	8523	7406	6/27/2007	M UHF CONV. DISPATCH/MOBI	6448753526						75.00	0.00
TOTAL CALVIN C SMITH												675.00	0.00
***** VALPHA0082A OMEGA ELECTRONICS													
PVAPH77005709	10	8523	7406	7/18/2007	A JUNE	6448753526						75.00	0.00
PVAPH77005710	10	8523	7406	8/16/2007	A JULY	6448753526						75.00	0.00
PVAPH77005711	10	8523	7406	8/22/2007	W 8002032 AUGUST	6448753526						75.00	0.00

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TOTAL OMEGA ELECTRONICS												225.00	0.00
***** VALPHA0094 ALFRED TORRES JR													
PVAPH77074900	10	8256	7299	12/19/2006	N PEST CONTROL	6463784303						770.00	0.00
PVAPH77074901	10	8256	7299	1/17/2007	L PEST CONTROL	6463784303						385.00	0.00
PVAPH77074902	10	8256	7299	3/2/2007	L MONTHLY PEST CONTROL	6463784303						385.00	0.00
PVAPH77074903	10	8256	7299	3/30/2007	L PEST CONTROL	6463784303						385.00	0.00
PVAPH77074904	10	8256	7299	4/10/2007	N MARCH	6463784303						385.00	0.00
PVAPH77074906	10	8256	7299	6/28/2007	M MONTHLY PEST CONTROL	6463784303						385.00	0.00
PVAPH77074907	10	8256	7299	7/17/2007	M 94452/94453/94454/94455	6463784303						238.37	0.00
PVAPH77074907	10	8256	7299	7/17/2007	M 94452/94453/94454/94455	6219901555						146.63	0.00
PVAPHC7080291	10	8256	7299	5/22/2007	L APRIL	6219901555						385.00	0.00
TOTAL ALFRED TORRES JR												3,465.00	0.00
***** VALPHA0094A ALPHA OMEGA PEST CONTROL													
PVAPH77074908	10	8256	7299	8/6/2007	M 95052/95053/95054/95055	6219901555						385.00	0.00
PVAPH77074909	10	8256	7299	8/31/2007	A 95537-95540	6219901555						385.00	0.00
TOTAL ALPHA OMEGA PEST CONTROL												770.00	0.00
***** VALSCO0002 ALSCO INC													
JVACTHABS7001	10	8259	7277	12/13/2006	MOVE PVAPH77043705 FR 373	6448753526						-85.35	0.00
JVACTHABS7001	10	8259	7277	12/13/2006	MOVE PVAPH77043704 FR 352	6041953737						85.35	0.00
JVACTHABS7001	10	8259	7277	12/13/2006	MOVE PVAPH77043704 FR 373	6448753526						-85.35	0.00
JVACTHABS7001	10	8259	7277	12/13/2006	MOVE PVAPH77043705 FR 352	6041953737						85.35	0.00
JVACTHABS7016	10	8259	7277	1/5/2007	PVAPH77043706 FR 6448-78-	6041953737						85.35	0.00
JVACTHABS7016	10	8259	7277	1/5/2007	PVAPH77043709 TO 6041-95-	6448753526						-82.70	0.00
JVACTHABS7016	10	8259	7277	1/5/2007	PVAPH77043709 FR 6448-75-	6041953737						82.70	0.00
JVACTHABS7016	10	8259	7277	1/5/2007	PVAPH77043708 TO 6041-95-	6448753526						-82.70	0.00
JVACTHABS7016	10	8259	7277	1/5/2007	PVAPH77043708 FR 6448-75-	6041953737						82.70	0.00
JVACTHABS7016	10	8259	7277	1/5/2007	PVAPH77043706 TO 6041-95-	6448753526						-85.35	0.00
JVCNLO7713926	10	8259	7277	8/16/2007	APH77013926 CXL 810156669	6722781291						-60.26	0.00
PVAPH77008831	10	8259	7277	7/20/2007	A LLUB20321	6716781659						134.42	0.00
PVAPH77013918	10	8259	7277	6/26/2007	A LLUB13748	6722781291						30.29	0.00
PVAPH77013922	10	8259	7277	7/23/2007	A LLUB21213	6722781291						57.76	0.00
PVAPH77013925	10	8259	7277	7/24/2007	A LLUB21271	6722781291						50.23	0.00

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PVAPH77013926	10	8259	7277	7/27/2007	M LLUB24232	6722781291						60.26	0.00
PVAPH77016102	10	8259	7277	12/15/2006	CR LAUNDRY	6731781300						34.85	0.00
PVAPH77023602	10	8259	7277	7/24/2007	M LLUB22720	6418781207						7.66	0.00
PVAPH77023604	10	8259	7277	8/3/2007	M LLUB23467	6418781207						11.77	0.00
PVAPH77027502	10	8259	7277	12/15/2006	CR LAUNDRY	6720780174						39.34	0.00
PVAPH77027519	10	8259	7277	7/25/2007	M 6/13,15,20,22	6720780174						425.43	0.00
PVAPH77027520	10	8259	7277	8/1/2007	M LLUB25722/LLUB25192	6720780174						106.24	0.00
PVAPH77027704	10	8259	7277	2/5/2007	L 42685072	6720789019						53.49	0.00
PVAPH77030212	10	8259	7277	6/18/2007	A LLUB12181	6720781289						126.31	0.00
PVAPH77040603	10	8259	7277	2/23/2007	CR ACC#21000699 JANUARY	6717782313						211.26	0.00
PVAPH77040609	10	8259	7277	6/27/2007	A LLUB7580	6717782313						60.58	0.00
PVAPH77040609	10	8259	7277	6/27/2007	A LLUB12178	6717782313						54.16	0.00
PVAPH77040609	10	8259	7277	6/27/2007	A LLUB10641	6717782313						81.08	0.00
PVAPH77040609	10	8259	7277	6/27/2007	A LLUB9855	6717782313						17.68	0.00
PVAPH77043733	10	8259	7277	6/13/2007	M UNIFORM RENTAL SVC	6448753526						29.15	0.00
PVAPHC7082288	10	8259	7277	7/9/2007	C 3/7/07	6041953737						12.95	0.00
PVAPHC7082288	10	8259	7277	7/9/2007	C 2/21/07	6041953737						35.00	0.00
TOTAL ALSCO INC												1,579.65	0.00

***** VALSCO0002A ALSCO INC

JVACTHJLH7018	10	8259	7277	11/20/2006	MOVE PVAPH77043703 TO 604	6448753526						-85.35	0.00
JVACTHJLH7018	10	8259	7277	11/20/2006	MOVE PVAPH77043700 TO 604	6448753526						-85.35	0.00
JVACTHJLH7018	10	8259	7277	11/20/2006	MOVE PVAPH77043703 FR 644	6041953737						85.35	0.00
JVACTHJLH7018	10	8259	7277	11/20/2006	MOVE PVAPH77043702 TO 604	6448753526						-85.35	0.00
JVACTHJLH7018	10	8259	7277	11/20/2006	MOVE PVAPH77043702 FR 644	6041953737						85.35	0.00
JVACTHJLH7018	10	8259	7277	11/20/2006	MOVE PVAPH77043701 TO 604	6448753526						-85.35	0.00
JVACTHJLH7018	10	8259	7277	11/20/2006	MOVE PVAPH77043701 FR 644	6041953737						85.35	0.00
JVACTHJLH7018	10	8259	7277	11/20/2006	MOVE PVAPH77043700 FR 644	6041953737						85.35	0.00
PVAPH76010603	10	8259	7277	2/26/2007	N SEPTEMBER	6724781293						55.80	0.00
PVAPH76128300	10	8259	7277	7/23/2007	C 6/8/2007	6722781291						50.23	0.00
PVAPH76128300	10	8259	7277	7/23/2007	C 6/2/2007	6722781291						50.23	0.00
PVAPH77008800	10	8259	7277	10/17/2006	N 42663264	6716781659						77.12	0.00
PVAPH77008801	10	8259	7277	10/18/2006	N 42664610	6716781659						83.74	0.00
PVAPH77008802	10	8259	7277	10/20/2006	N 42665994	6716781659						83.74	0.00
PVAPH77008803	10	8259	7277	10/31/2006	N 42667349	6716781659						94.75	0.00
PVAPH77008804	10	8259	7277	11/14/2006	N 42668729	6716781659						56.13	0.00
PVAPH77008805	10	8259	7277	11/16/2006	N 42670098	6716781659						89.84	0.00
PVAPH77008806	10	8259	7277	12/12/2006	C 42671471	6716781659						79.19	0.00

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PVAPH77008807	10	8259	7277	12/15/2006	N 40672841	6716781659						99.57	0.00
PVAPH77008808	10	8259	7277	12/15/2006	N 42678281	6716781659						131.06	0.00
PVAPH77008809	10	8259	7277	12/15/2006	J 42679635	6716781659						107.33	0.00
PVAPH77008809	10	8259	7277	12/15/2006	J 42680975	6716781659						95.72	0.00
PVAPH77008810	10	8259	7277	12/15/2006	J 42676946	6716781659						132.21	0.00
PVAPH77008811	10	8259	7277	12/15/2006	CR INV#42675571	6716781659						169.89	0.00
PVAPH77008811	10	8259	7277	12/15/2006	CR INV#42674208	6716781659						165.81	0.00
PVAPH77008812	10	8259	7277	1/23/2007	L 42682359	6716781659						95.72	0.00
PVAPH77008813	10	8259	7277	1/31/2007	K 42685074	6716781659						57.59	0.00
PVAPH77008814	10	8259	7277	2/7/2007	N 42686513	6716781659						47.67	0.00
PVAPH77008815	10	8259	7277	2/23/2007	J 42689772	6716781659						89.61	0.00
PVAPH77008815	10	8259	7277	2/23/2007	J 42688101	6716781659						78.63	0.00
PVAPH77008816	10	8259	7277	3/1/2007	L 42691473	6716781659						85.20	0.00
PVAPH77008817	10	8259	7277	3/9/2007	J 42694835	6716781659						100.13	0.00
PVAPH77008818	10	8259	7277	3/12/2007	N JANUARY	6716781659						263.96	0.00
PVAPH77008819	10	8259	7277	3/13/2007	N 42693151	6716781659						95.72	0.00
PVAPH77008820	10	8259	7277	3/21/2007	L 42696472	6716781659						97.41	0.00
PVAPH77008820	10	8259	7277	3/21/2007	L 42698127	6716781659						95.72	0.00
PVAPH77008821	10	8259	7277	3/23/2007	J 42699776	6716781659						106.24	0.00
PVAPH77008822	10	8259	7277	3/29/2007	J 2/28 42701356	6716781659						65.19	0.00
PVAPH77008823	10	8259	7277	4/12/2007	N 42683715	6716781659						74.79	0.00
PVAPH77008823	10	8259	7277	4/12/2007	N 42701428	6716781659						171.42	0.00
PVAPH77008824	10	8259	7277	4/17/2007	CR INV# LLUB1656	6716781659						171.43	0.00
PVAPH77008825	10	8259	7277	4/25/2007	J LLUB5004	6716781659						109.13	0.00
PVAPH77008826	10	8259	7277	5/2/2007	L LLUB3416	6716781659						150.00	0.00
PVAPH77008827	10	8259	7277	5/22/2007	N LLUB8265/7990	6716781659						363.14	0.00
PVAPH77008827	10	8259	7277	5/22/2007	N LLUB8265/6587	6716781659						305.46	0.00
PVAPH77008828	10	8259	7277	6/19/2007	A LLUB11228	6716781659						218.65	0.00
PVAPH77008829	10	8259	7277	6/19/2007	A LLUB9707	6716781659						230.86	0.00
PVAPH77008830	10	8259	7277	7/6/2007	5/1-5/29	6716781659						419.09	0.00
PVAPH77008832	10	8259	7277	7/23/2007	M LINENS	6716781659						117.48	0.00
PVAPH77008833	10	8259	7277	7/25/2007	C 6/19	6716781659						134.05	0.00
PVAPH77008833	10	8259	7277	7/25/2007	C 6/26	6716781659						122.43	0.00
PVAPH77008834	10	8259	7277	8/17/2007	C JULY	6716781659						345.40	0.00
PVAPH77010600	10	8259	7277	1/24/2007	J 12/12 & 12/27	6724781293						67.65	0.00
PVAPH77010600	10	8259	7277	1/24/2007	J DECEMBER	6724781293						172.35	0.00
PVAPH77010601	10	8259	7277	1/29/2007	N OCTOBER	6724781293						62.88	0.00
PVAPH77010601	10	8259	7277	1/29/2007	N OCTOBER	6724781293						103.62	0.00
PVAPH77010602	10	8259	7277	2/23/2007	N SEPTEMBER	6724781293						166.26	0.00

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PVAPH77010604	10	8259	7277	2/23/2007	N JUNE	6724781293						56.81	0.00
PVAPH77010605	10	8259	7277	2/23/2007	N JUNE	6724781293						88.66	0.00
PVAPH77010606	10	8259	7277	2/23/2007	N AUGUST	6724781293						58.15	0.00
PVAPH77010608	10	8259	7277	4/11/2007	J FEBRUARY	6724781293						123.72	0.00
PVAPH77010608	10	8259	7277	4/11/2007	J 2/6 & 2/20	6724781293						58.92	0.00
PVAPH77010609	10	8259	7277	5/23/2007	N 4/13 SVC	6724781293						54.99	0.00
PVAPH77010610	10	8259	7277	6/1/2007	N JUNE&NOV	6724781293						419.88	0.00
PVAPH77010611	10	8259	7277	6/18/2007	C 4/6 THRU 5/25	6724781293						385.24	0.00
PVAPH77010612	10	8259	7277	6/18/2007	1/23/07	6724781293						28.55	0.00
PVAPH77010612	10	8259	7277	6/18/2007	C 1/9/07	6724781293						28.55	0.00
PVAPH77010612	10	8259	7277	6/18/2007	C 11/28/07	6724781293						28.42	0.00
PVAPH77010612	10	8259	7277	6/18/2007	C 3/6/07	6724781293						27.77	0.00
PVAPH77010613	10	8259	7277	6/19/2007	C 5/01, 5/15, 5/29	6724781293						85.40	0.00
PVAPH77010613	10	8259	7277	6/19/2007	C 4/03, 4/07	6724781293						63.05	0.00
PVAPH77010614	10	8259	7277	7/23/2007	C 6/1,8,15,22,29	6724781293						279.41	0.00
PVAPH77010615	10	8259	7277	8/17/2007	C 6/12&6/26	6724781293						56.01	0.00
PVAPH77010615	10	8259	7277	8/17/2007	C 7/10&7/24	6724781293						56.21	0.00
PVAPH77010616	10	8259	7277	8/17/2007	C JULY	6724781293						227.29	0.00
PVAPH77013900	10	8259	7277	10/25/2006	N 42665598	6722781291						34.30	0.00
PVAPH77013900	10	8259	7277	10/25/2006	N 42662866	6722781291						35.77	0.00
PVAPH77013901	10	8259	7277	11/2/2006	N 42668347	6722781291						38.09	0.00
PVAPH77013902	10	8259	7277	11/30/2006	N 42671080	6722781291						38.09	0.00
PVAPH77013903	10	8259	7277	12/15/2006	N 42673820	6722781291						48.80	0.00
PVAPH77013904	10	8259	7277	12/15/2006	S 42677398	6722781291						47.73	0.00
PVAPH77013905	10	8259	7277	1/17/2007	S 42683063	6722781291						14.94	0.00
PVAPH77013906	10	8259	7277	2/2/2007	J 42687626	6722781291						38.10	0.00
PVAPH77013907	10	8259	7277	2/20/2007	J 42690965	6722781291						42.02	0.00
PVAPH77013908	10	8259	7277	3/12/2007	L 42694314	6722781291						51.24	0.00
PVAPH77013909	10	8259	7277	3/12/2007	N 42697599	6722781291						46.97	0.00
PVAPH77013910	10	8259	7277	3/26/2007	J 42700885	6722781291						49.29	0.00
PVAPH77013911	10	8259	7277	4/23/2007	J LLUB4396	6722781291						7.09	0.00
PVAPH77013912	10	8259	7277	5/4/2007	L LLUB2807	6722781291						60.67	0.00
PVAPH77013913	10	8259	7277	4/25/2007	L LLUB5091	6722781291						31.11	0.00
PVAPH77013914	10	8259	7277	5/4/2007	L LLUB5947	6722781291						14.07	0.00
PVAPH77013915	10	8259	7277	6/13/2007	N LLUB9081	6722781291						54.55	0.00
PVAPH77013916	10	8259	7277	6/15/2007	C LLUB10639	6722781291						30.29	0.00
PVAPH77013917	10	8259	7277	6/15/2007	A LLUB12176	6722781291						76.08	0.00
PVAPH77013919	10	8259	7277	6/26/2007	M LINEN - LAUNDRY	6722781291						55.67	0.00
PVAPH77013920	10	8259	7277	7/9/2007	M LINEN CLEANING	6722781291						29.54	0.00

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PVAPH77013921	10	8259	7277	7/11/2007	M LINENS	6722781291						58.46	0.00
PVAPH77013923	10	8259	7277	7/24/2007	M LLUB23702	6722781291						50.23	0.00
PVAPH77013924	10	8259	7277	7/24/2007	C 11/10&12/15	6722781291						1.30	0.00
PVAPH77013924	10	8259	7277	7/24/2007	C 6/22/07	6722781291						60.26	0.00
PVAPH77013924	10	8259	7277	7/24/2007	C 12/22/06	6722781291						38.10	0.00
PVAPH77013927	10	8259	7277	8/17/2007	C JULY	6722781291						107.74	0.00
PVAPH77016100	10	8259	7277	11/16/2006	N 42668367	6731781300						71.39	0.00
PVAPH77016101	10	8259	7277	11/30/2006	N 42671084	6731781300						7.44	0.00
PVAPH77016103	10	8259	7277	12/15/2006	N 42672462	6731781300						31.99	0.00
PVAPH77016104	10	8259	7277	1/24/2007	L 42683328	6731781300						54.60	0.00
PVAPH77016105	10	8259	7277	2/2/2007	N 42686077	6731781300						34.65	0.00
PVAPH77016106	10	8259	7277	2/8/2007	T SHELF INVENTORY CHARGES	6731781300						32.51	0.00
PVAPH77016107	10	8259	7277	3/6/2007	N 42692642	6731781300						76.36	0.00
PVAPH77016108	10	8259	7277	3/7/2007	L 42694318	6731781300						7.44	0.00
PVAPH77016109	10	8259	7277	4/16/2007	L 42702536	6731781300						42.94	0.00
PVAPH77016109	10	8259	7277	4/16/2007	L 42700889	6731781300						7.44	0.00
PVAPH77016110	10	8259	7277	4/17/2007	J LLUB2811	6731781300						7.44	0.00
PVAPH77016111	10	8259	7277	4/25/2007	J LLUB4400	6731781300						14.08	0.00
PVAPH77016112	10	8259	7277	5/18/2007	L LLUB7582	6731781300						7.44	0.00
PVAPH77016112	10	8259	7277	5/18/2007	L LLUB5951	6731781300						20.72	0.00
PVAPH77016113	10	8259	7277	7/3/2007	S MAY 07 AND CREDITS	6731781300						26.28	0.00
PVAPH77016114	10	8259	7277	7/3/2007	C LLUB22717	6731781300						28.69	0.00
PVAPH77016114	10	8259	7277	7/3/2007	C LLUB22717	6731781300						7.44	0.00
PVAPH77016114	10	8259	7277	7/3/2007	C LLUB19724	6731781300						7.44	0.00
PVAPH77016115	10	8259	7277	7/25/2007	C LLUB25729	6731781300						7.44	0.00
PVAPH77016115	10	8259	7277	7/25/2007	C LLUB24236	6731781300						10.30	0.00
PVAPH77016116	10	8259	7277	8/17/2007	C JULY	6731781300						109.90	0.00
PVAPH77023603	10	8259	7277	8/1/2007	M LLUB 25732	6418781207						10.33	0.00
PVAPH77023605	10	8259	7277	8/17/2007	C 6/1	6418781207						9.79	0.00
PVAPH77023605	10	8259	7277	8/17/2007	C 7/27	6418781207						17.99	0.00
PVAPH77027500	10	8259	7277	11/14/2006	N 42666972	6720780174						69.18	0.00
PVAPH77027500	10	8259	7277	11/14/2006	N 426628622	6720780174						69.52	0.00
PVAPH77027500	10	8259	7277	11/14/2006	N 42666439	6720780174						110.51	0.00
PVAPH77027500	10	8259	7277	11/14/2006	N 42665050	6720780174						89.49	0.00
PVAPH77027500	10	8259	7277	11/14/2006	N 42665595	6720780174						74.86	0.00
PVAPH77027500	10	8259	7277	11/14/2006	N 42664240	6720780174						69.52	0.00
PVAPH77027501	10	8259	7277	11/16/2006	N 42667795	6720780174						47.82	0.00
PVAPH77027501	10	8259	7277	11/16/2006	N 42668343	6720780174						17.71	0.00
PVAPH77027503	10	8259	7277	12/15/2006	S 42673273	6720780174						65.22	0.00

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PVAPH77027503	10	8259	7277	12/15/2006	A 42673816	6720780174						36.63	0.00
PVAPH77027504	10	8259	7277	12/15/2006	N 42677896	6720780174						55.55	0.00
PVAPH77027505	10	8259	7277	12/19/2006	N OCTOBER	6720780174						389.76	0.00
PVAPH77027506	10	8259	7277	12/19/2006	N NOVEMBER	6720780174						231.17	0.00
PVAPH77027507	10	8259	7277	1/30/2007	S 42682791	6720780174						39.34	0.00
PVAPH77027507	10	8259	7277	1/30/2007	S 42681951	6720780174						55.55	0.00
PVAPH77027507	10	8259	7277	1/30/2007	S 42681403	6720780174						39.34	0.00
PVAPH77027507	10	8259	7277	1/30/2007	S 42680584	6720780174						55.55	0.00
PVAPH77027507	10	8259	7277	1/30/2007	S42683322	6720780174						55.55	0.00
PVAPH77027508	10	8259	7277	2/2/2007	N DECEMBER	6720780174						229.70	0.00
PVAPH77027509	10	8259	7277	3/5/2007	J 1/4,5,10,12,31,26,24,19	6720780174						434.02	0.00
PVAPH77027510	10	8259	7277	3/12/2007	N 42696943	6720780174						65.70	0.00
PVAPH77027511	10	8259	7277	4/3/2007	L 2/07/07	6720780174						44.34	0.00
PVAPH77027511	10	8259	7277	4/3/2007	L 2/02/07	6720780174						41.84	0.00
PVAPH77027511	10	8259	7277	4/3/2007	L 2/16/07	6720780174						44.34	0.00
PVAPH77027511	10	8259	7277	4/3/2007	L 2/09/07	6720780174						53.05	0.00
PVAPH77027511	10	8259	7277	4/3/2007	L 2/23/07	6720780174						55.55	0.00
PVAPH77027511	10	8259	7277	4/3/2007	L 2/21/07	6720780174						28.90	0.00
PVAPH77027512	10	8259	7277	4/4/2007	J 42700264	6720780174						63.20	0.00
PVAPH77027513	10	8259	7277	5/2/2007	L 21000703	6720780174						384.30	0.00
PVAPH77027514	10	8259	7277	5/4/2007	N 3/28	6720780174						35.58	0.00
PVAPH77027514	10	8259	7277	5/4/2007	N 3/30	6720780174						44.53	0.00
PVAPH77027515	10	8259	7277	5/15/2007	L LLUB7574	6720780174						66.04	0.00
PVAPH77027515	10	8259	7277	5/15/2007	L LLUB9079	6720780174						86.35	0.00
PVAPH77027515	10	8259	7277	5/15/2007	L LLUB6963	6720780174						72.48	0.00
PVAPH77027515	10	8259	7277	5/15/2007	L LLUB10068	6720780174						73.84	0.00
PVAPH77027515	10	8259	7277	5/15/2007	L LLUB10635	6720780174						49.56	0.00
PVAPH77027515	10	8259	7277	5/15/2007	L LLUB8499	6720780174						99.34	0.00
PVAPH77027515	10	8259	7277	5/15/2007	L LLUB11566	6720780174						53.50	0.00
PVAPH77027516	10	8259	7277	6/19/2007	A LLUB12174	6720780174						57.50	0.00
PVAPH77027517	10	8259	7277	6/22/2007	C 5/2-5/30	6720780174						511.92	0.00
PVAPH77027518	10	8259	7277	7/11/2007	M LINENS	6720780174						160.39	0.00
PVAPH77027521	10	8259	7277	8/24/2007	C 7/4,11,16,18,20,25,27	6720780174						147.55	0.00
PVAPH77027600	10	8259	7277	11/8/2006	N 42665596	6720781326						22.00	0.00
PVAPH77027600	10	8259	7277	11/8/2006	N 42664241	6720781326						22.00	0.00
PVAPH77027600	10	8259	7277	11/8/2006	N 42666973	6720781326						22.00	0.00
PVAPH77027601	10	8259	7277	12/15/2006	N 42668344	6720781326						22.00	0.00
PVAPH77027602	10	8259	7277	12/15/2006	L 42671078	6720781326						41.89	0.00
PVAPH77027602	10	8259	7277	12/15/2006	L 42673817	6720781326						22.00	0.00

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PVAPH77027603	10	8259	7277	12/15/2006	L 42676549	6720781326						22.00	0.00
PVAPH77027603	10	8259	7277	12/15/2006	L 42677897	6720781326						22.00	0.00
PVAPH77027604	10	8259	7277	1/30/2007	S 42680585	6720781326						29.89	0.00
PVAPH77027604	10	8259	7277	1/30/2007	S 42681952	6720781326						29.89	0.00
PVAPH77027604	10	8259	7277	1/30/2007	S 42683323	6720781326						29.89	0.00
PVAPH77027605	10	8259	7277	2/2/2007	J 42684692	6720781326						29.89	0.00
PVAPH77027606	10	8259	7277	2/23/2007	J 42689285	6720781326						29.89	0.00
PVAPH77027606	10	8259	7277	2/23/2007	J 42692637	6720781326						22.00	0.00
PVAPH77027607	10	8259	7277	4/3/2007	L 2/09/07	6720781326						22.00	0.00
PVAPH77027607	10	8259	7277	4/3/2007	L 2/02/07	6720781326						22.00	0.00
PVAPH77027607	10	8259	7277	4/3/2007	L 2/23/07	6720781326						22.00	0.00
PVAPH77027607	10	8259	7277	4/3/2007	L 3/02/07	6720781326						29.89	0.00
PVAPH77027608	10	8259	7277	5/2/2007	J 3/23 SERVICE	6720781326						23.32	0.00
PVAPH77027608	10	8259	7277	5/2/2007	J 3/30 SERVICE	6720781326						23.32	0.00
PVAPH77027608	10	8259	7277	5/2/2007	J 3/16 SERVICE	6720781326						32.97	0.00
PVAPH77027608	10	8259	7277	5/2/2007	J 42702531	6720781326						29.89	0.00
PVAPH77027609	10	8259	7277	5/9/2007	L LLUB10636	6720781326						23.32	0.00
PVAPH77027609	10	8259	7277	5/9/2007	L LLUB7575	6720781326						24.65	0.00
PVAPH77027610	10	8259	7277	6/26/2007	C 5/4,5/18,5/24	6720781326						78.02	0.00
PVAPH77027611	10	8259	7277	7/3/2007	C LLUB19717	6720781326						29.89	0.00
PVAPH77027611	10	8259	7277	7/3/2007	C 42697596-2/16	6720781326						22.00	0.00
PVAPH77027612	10	8259	7277	7/23/2007	C 6/15/07	6720781326						23.32	0.00
PVAPH77027612	10	8259	7277	7/23/2007	C 6/29/07	6720781326						35.53	0.00
PVAPH77027613	10	8259	7277	8/1/2007	M LLUB25723	6720781326						35.53	0.00
PVAPH77027614	10	8259	7277	8/17/2007	C 7/13,7/27	6720781326						74.10	0.00
PVAPH77027700	10	8259	7277	11/15/2006	N 42667347	6720789019						66.84	0.00
PVAPH77027700	10	8259	7277	11/15/2006	N 42664608	6720789019						66.84	0.00
PVAPH77027700	10	8259	7277	11/15/2006	N 42665992	6720789019						66.84	0.00
PVAPH77027700	10	8259	7277	11/15/2006	N 42663262	6720789019						60.64	0.00
PVAPH77027701	10	8259	7277	12/15/2006	J 42674206	6720789019						63.39	0.00
PVAPH77027701	10	8259	7277	12/15/2006	J 42670096	6720789019						60.09	0.00
PVAPH77027701	10	8259	7277	12/15/2006	J 42672839	6720789019						72.09	0.00
PVAPH77027701	10	8259	7277	12/15/2006	J 42671469	6720789019						69.19	0.00
PVAPH77027702	10	8259	7277	12/15/2006	J 42678279	6720789019						55.82	0.00
PVAPH77027702	10	8259	7277	12/15/2006	J 42675569	6720789019						52.92	0.00
PVAPH77027702	10	8259	7277	12/15/2006	J 42676944	6720789019						62.42	0.00
PVAPH77027702	10	8259	7277	12/15/2006	J 42679633	6720789019						65.32	0.00
PVAPH77027703	10	8259	7277	1/30/2007	S 42683713	6720789019						60.49	0.00
PVAPH77027703	10	8259	7277	1/30/2007	S 42680973	6720789019						53.89	0.00

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PVAPH77027703	10	8259	7277	1/30/2007	S 42682357	6720789019						54.95	0.00
PVAPH77027705	10	8259	7277	3/2/2007	J 1/3, 1/9, 1/16, 1/23, 1	6720789019						292.11	0.00
PVAPH77027706	10	8259	7277	4/2/2007	L 2/20/07	6720789019						66.29	0.00
PVAPH77027706	10	8259	7277	4/2/2007	L 2/27/07	6720789019						66.29	0.00
PVAPH77027706	10	8259	7277	4/2/2007	L 2/13/07	6720789019						69.20	0.00
PVAPH77027706	10	8259	7277	4/2/2007	L 2/06/07	6720789019						62.99	0.00
PVAPH77027707	10	8259	7277	5/2/2007	J 3/13 SERVICE	6720789019						66.29	0.00
PVAPH77027707	10	8259	7277	5/2/2007	J 3/20 SERVICE	6720789019						60.49	0.00
PVAPH77027707	10	8259	7277	5/2/2007	J 3/27 SERVICE	6720789019						63.39	0.00
PVAPH77027707	10	8259	7277	5/2/2007	J 42701426	6720789019						69.19	0.00
PVAPH77027708	10	8259	7277	5/8/2007	N APRIL	6720789019						310.58	0.00
PVAPH77027709	10	8259	7277	6/15/2007	C MAY	6720789019						347.26	0.00
PVAPH77027710	10	8259	7277	6/26/2007	M 6/5/07	6720789019						66.29	0.00
PVAPH77027710	10	8259	7277	6/26/2007	C 6/12/07	6720789019						66.69	0.00
PVAPH77027710	10	8259	7277	6/26/2007	M 10/3/06	6720789019						66.29	0.00
PVAPH77027711	10	8259	7277	7/24/2007	M LLUB23324/LLUB24832	6720789019						136.68	0.00
PVAPH77027712	10	8259	7277	8/17/2007	C 7/3,10,17,24,31	6720789019						403.26	0.00
PVAPH77028500	10	8259	7277	10/25/2006	N 42664248	6401782609						4.90	0.00
PVAPH77028501	10	8259	7277	10/31/2006	N 42666475	6401782609						150.55	0.00
PVAPH77028502	10	8259	7277	11/14/2006	N 42668353	6401782609						4.90	0.00
PVAPH77028503	10	8259	7277	12/12/2006	N 42669731	6401782609						4.90	0.00
PVAPH77028504	10	8259	7277	12/15/2006	N 42671086	6401782609						4.90	0.00
PVAPH77028505	10	8259	7277	12/15/2006	N 42672464	6401782609						22.00	0.00
PVAPH77028506	10	8259	7277	12/15/2006	N 42673826	6401782609						4.90	0.00
PVAPH77028507	10	8259	7277	12/15/2006	L 42676557	6401782609						4.90	0.00
PVAPH77028508	10	8259	7277	12/15/2006	N 42675192	6401782609						4.90	0.00
PVAPH77028509	10	8259	7277	1/23/2007	L 42683330	6401782609						4.90	0.00
PVAPH77028510	10	8259	7277	3/5/2007	J 42692644MIN CHARGE	6401782609						4.90	0.00
PVAPH77028511	10	8259	7277	3/9/2007	J 42695954	6401782609						27.40	0.00
PVAPH77028512	10	8259	7277	3/12/2007	N 42694320	6401782609						8.89	0.00
PVAPH77028513	10	8259	7277	3/21/2007	L 42699264	6401782609						4.90	0.00
PVAPH77028514	10	8259	7277	3/21/2007	N 42697605	6401782609						27.40	0.00
PVAPH77028515	10	8259	7277	3/29/2007	J 42700891	6401782609						4.90	0.00
PVAPH77028516	10	8259	7277	4/17/2007	CR INV LLUB2813	6401782609						5.19	0.00
PVAPH77028516	10	8259	7277	4/17/2007	CR INV 42702538	6401782609						4.90	0.00
PVAPH77028517	10	8259	7277	4/26/2007	L LLUB4402	6401782609						5.19	0.00
PVAPH77028518	10	8259	7277	6/13/2007	L 4/11/07	6401782609						23.32	0.00
PVAPH77028519	10	8259	7277	7/3/2007	C 42662872 9/1/06	6401782609						145.22	0.00
PVAPH77028520	10	8259	7277	7/3/2007	C 4/27/2007	6401782609						20.37	0.00

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PVAPH77028520	10	8259	7277	7/3/2007	C 5/11/2007	6401782609						28.85	0.00
PVAPH77028520	10	8259	7277	7/3/2007	C 5/25/2007	6401782609						28.85	0.00
PVAPH77028521	10	8259	7277	7/13/2007	C 8/4/06	6401782609						160.48	0.00
PVAPH77028523	10	8259	7277	7/23/2007	C 4/06 DEC06, 2/7/2007	6401782609						158.68	0.00
PVAPH77028524	10	8259	7277	7/25/2007	M LLUB24238	6401782609						84.52	0.00
PVAPH77028525	10	8259	7277	7/30/2007	C 6/7/06 D42646226	6401782609						22.00	0.00
PVAPH77028526	10	8259	7277	8/17/2007	C 6/8	6401782609						92.35	0.00
PVAPH77028526	10	8259	7277	8/17/2007	C 7/13,7/20,7/27	6401782609						767.71	0.00
PVAPH77029400	10	8259	7277	10/30/2006	N 42662869	6730782417						17.49	0.00
PVAPH77029400	10	8259	7277	10/30/2006	N 42664245	6730782417						35.63	0.00
PVAPH77029400	10	8259	7277	10/30/2006	N 42666977	6730782417						17.49	0.00
PVAPH77029401	10	8259	7277	12/15/2006	N 42671083	6730782417						26.55	0.00
PVAPH77029401	10	8259	7277	12/15/2006	N 42673823	6730782417						13.45	0.00
PVAPH77029401	10	8259	7277	12/15/2006	N 42669728	6730782417						17.49	0.00
PVAPH77029402	10	8259	7277	12/18/2006	N 42675189	6730782417						17.69	0.00
PVAPH77029402	10	8259	7277	12/18/2006	N 42677901	6730782417						21.36	0.00
PVAPH77029402	10	8259	7277	12/18/2006	N 42676554	6730782417						13.45	0.00
PVAPH77029403	10	8259	7277	1/24/2007	CR 42683327	6730782417						13.45	0.00
PVAPH77029404	10	8259	7277	2/8/2007	J 42684698	6730782417						13.45	0.00
PVAPH77029404	10	8259	7277	2/8/2007	J 42681957	6730782417						17.96	0.00
PVAPH77029404	10	8259	7277	2/8/2007	J 42680589	6730782417						13.45	0.00
PVAPH77029405	10	8259	7277	2/23/2007	J 42690968	6730782417						37.79	0.00
PVAPH77029405	10	8259	7277	2/23/2007	J 42692641	6730782417						13.45	0.00
PVAPH77029405	10	8259	7277	2/23/2007	J 4289289	6730782417						13.45	0.00
PVAPH77029405	10	8259	7277	2/23/2007	J 42687629	6730782417						13.45	0.00
PVAPH77029406	10	8259	7277	3/20/2007	L FEBRUARY	6730782417						13.45	0.00
PVAPH77029406	10	8259	7277	3/20/2007	L FEBRUARY	6730782417						13.45	0.00
PVAPH77029406	10	8259	7277	3/20/2007	L FEBRUARY	6730782417						47.93	0.00
PVAPH77029406	10	8259	7277	3/20/2007	L FEBRUARY	6730782417						13.45	0.00
PVAPH77029407	10	8259	7277	5/4/2007	N 3/9	6730782417						22.01	0.00
PVAPH77029407	10	8259	7277	5/4/2007	N 3/16	6730782417						13.46	0.00
PVAPH77029408	10	8259	7277	6/7/2007	C 4/27	6730782417						19.50	0.00
PVAPH77029409	10	8259	7277	6/7/2007	C 5/4	6730782417						13.46	0.00
PVAPH77029410	10	8259	7277	6/22/2007	M LINEN LAUNDRY	6730782417						57.65	0.00
PVAPH77029411	10	8259	7277	6/26/2007	C MAY	6730782417						62.41	0.00
PVAPH77029411	10	8259	7277	6/26/2007	C MARCH	6730782417						55.72	0.00
PVAPH77029411	10	8259	7277	6/26/2007	C 9/06-12/06	6730782417						66.81	0.00
PVAPH77029412	10	8259	7277	8/1/2007	M 6/1-6/29	6730782417						95.00	0.00
PVAPH77029413	10	8259	7277	8/17/2007	C 7/6,20,27	6730782417						42.87	0.00

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PVAPH77030200	10	8259	7277	11/15/2006	N 42665603	6720781289						83.74	0.00
PVAPH77030200	10	8259	7277	11/15/2006	N 42666797	6720781289						83.74	0.00
PVAPH77030200	10	8259	7277	11/15/2006	N 42664247	6720781289						93.82	0.00
PVAPH77030200	10	8259	7277	11/15/2006	N 42662871	6720781289						90.91	0.00
PVAPH77030201	10	8259	7277	11/16/2006	N 42668369	6720781289						89.32	0.00
PVAPH77030201	10	8259	7277	11/16/2006	N 42668352	6720781289						60.55	0.00
PVAPH77030202	10	8259	7277	11/16/2006	N 42669730	6720781289						89.54	0.00
PVAPH77030203	10	8259	7277	12/15/2006	N 42673825	6720781289						101.43	0.00
PVAPH77030203	10	8259	7277	12/15/2006	N 42672463	6720781289						89.54	0.00
PVAPH77030203	10	8259	7277	12/15/2006	N 42671085	6720781289						89.54	0.00
PVAPH77030204	10	8259	7277	12/15/2006	S 42675191	6720781289						89.54	0.00
PVAPH77030204	10	8259	7277	12/15/2006	S 42677903	6720781289						143.64	0.00
PVAPH77030204	10	8259	7277	12/15/2006	S 42676556	6720781289						101.43	0.00
PVAPH77030205	10	8259	7277	1/30/2007	S 42680591	6720781289						105.57	0.00
PVAPH77030205	10	8259	7277	1/30/2007	S 42681959	6720781289						175.15	0.00
PVAPH77030205	10	8259	7277	1/30/2007	S 42683329	6720781289						175.15	0.00
PVAPH77030206	10	8259	7277	2/2/2007	N DECEMBER	6720781289						235.86	0.00
PVAPH77030207	10	8259	7277	2/23/2007	J 42689291	6720781289						109.56	0.00
PVAPH77030207	10	8259	7277	2/23/2007	J 42690970	6720781289						132.09	0.00
PVAPH77030207	10	8259	7277	2/23/2007	J 42692643	6720781289						83.74	0.00
PVAPH77030207	10	8259	7277	2/23/2007	J 42687631	6720781289						83.74	0.00
PVAPH77030208	10	8259	7277	4/3/2007	L 3/02/07	6720781289						83.74	0.00
PVAPH77030208	10	8259	7277	4/3/2007	L 2/19/07	6720781289						86.37	0.00
PVAPH77030208	10	8259	7277	4/3/2007	L 2/02/07	6720781289						83.74	0.00
PVAPH77030208	10	8259	7277	4/3/2007	L 2/09/07	6720781289						86.23	0.00
PVAPH77030208	10	8259	7277	4/3/2007	L 2/23/07	6720781289						95.04	0.00
PVAPH77030209	10	8259	7277	5/2/2007	J 3/30 SERVICE	6720781289						89.72	0.00
PVAPH77030210	10	8259	7277	5/2/2007	J 42702537	6720781289						83.74	0.00
PVAPH77030210	10	8259	7277	5/2/2007	J 3/16 SERVICE	6720781289						106.28	0.00
PVAPH77030210	10	8259	7277	5/2/2007	J 3/26 SERVICE	6720781289						89.32	0.00
PVAPH77030210	10	8259	7277	5/2/2007	J 3/23 SERVICE	6720781289						6.50	0.00
PVAPH77030211	10	8259	7277	5/7/2007	L LLUB10644	6720781289						152.90	0.00
PVAPH77030211	10	8259	7277	5/7/2007	L LLUB8842	6720781289						37.21	0.00
PVAPH77030211	10	8259	7277	5/7/2007	L LLUB9086	6720781289						37.03	0.00
PVAPH77030211	10	8259	7277	5/7/2007	L LLUB7583	6720781289						87.53	0.00
PVAPH77030211	10	8259	7277	5/7/2007	L LLUB8949	6720781289						112.12	0.00
PVAPH77030211	10	8259	7277	5/7/2007	L LLUB9854	6720781289						50.00	0.00
PVAPH77030213	10	8259	7277	6/21/2007	M LINEN CLEANING	6720781289						480.51	0.00
PVAPH77030214	10	8259	7277	7/16/2007	C JUNE W/PRIOR CREDITS	6720781289						132.02	0.00

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PVAPH77030215	10	8259	7277	8/17/2007	C 7/6,13,20,27	6720781289						381.50	0.00
PVAPH77040600	10	8259	7277	11/16/2006	N 42662868	6717782313						42.60	0.00
PVAPH77040600	10	8259	7277	11/16/2006	N 42664244	6717782313						44.25	0.00
PVAPH77040600	10	8259	7277	11/16/2006	N 42665600	6717782313						66.75	0.00
PVAPH77040600	10	8259	7277	11/16/2006	N 42666976	6717782313						60.35	0.00
PVAPH77040600	10	8259	7277	11/16/2006	N 42668349	6717782313						42.49	0.00
PVAPH77040601	10	8259	7277	12/13/2006	N 42669727	6717782313						58.70	0.00
PVAPH77040601	10	8259	7277	12/13/2006	N 42673822	6717782313						51.81	0.00
PVAPH77040601	10	8259	7277	12/13/2006	N 42672460	6717782313						72.77	0.00
PVAPH77040601	10	8259	7277	12/13/2006	N 42671082	6717782313						42.39	0.00
PVAPH77040602	10	8259	7277	12/15/2006	L NOVEMBER	6717782313						78.92	0.00
PVAPH77040602	10	8259	7277	12/15/2006	L NOVEMBER	6717782313						62.33	0.00
PVAPH77040602	10	8259	7277	12/15/2006	L NOVEMBER	6717782313						95.66	0.00
PVAPH77040604	10	8259	7277	2/23/2007	N DECEMBER	6717782313						263.74	0.00
PVAPH77040605	10	8259	7277	4/6/2007	J 42697601	6717782313						39.65	0.00
PVAPH77040605	10	8259	7277	4/6/2007	J 42694316	6717782313						44.19	0.00
PVAPH77040605	10	8259	7277	4/6/2007	J 42699260	6717782313						73.09	0.00
PVAPH77040605	10	8259	7277	4/6/2007	J 42695950	6717782313						47.42	0.00
PVAPH77040606	10	8259	7277	5/2/2007	L MARCH	6717782313						269.28	0.00
PVAPH77040607	10	8259	7277	5/23/2007	N 4/13 SVC	6717782313						169.57	0.00
PVAPH77040608	10	8259	7277	6/26/2007	C 12/29/06	6717782313						43.55	0.00
PVAPH77040610	10	8259	7277	7/16/2007	C MAY/JUNE	6717782313						725.22	0.00
PVAPH77040611	10	8259	7277	8/17/2007	C JULY	6717782313						292.28	0.00
PVAPH77043700	10	8259	7277	10/19/2006	N 42665225	6448753526						114.50	0.00
PVAPH77043701	10	8259	7277	10/26/2006	N 42665082	6448753526						114.50	0.00
PVAPH77043702	10	8259	7277	10/26/2006	N 42666600	6448753526						114.50	0.00
PVAPH77043703	10	8259	7277	10/31/2006	N 42667968	6448753526						114.50	0.00
PVAPH77043704	10	8259	7277	11/14/2006	N 42669346	6448753526						114.50	0.00
PVAPH77043705	10	8259	7277	11/30/2006	N 42670701	6448753526						114.50	0.00
PVAPH77043706	10	8259	7277	12/15/2006	N 42672084	6448753526						117.15	0.00
PVAPH77043707	10	8259	7277	12/13/2006	L 42681589	6448753526						31.80	0.00
PVAPH77043708	10	8259	7277	12/15/2006	N 42673462	6448753526						114.50	0.00
PVAPH77043709	10	8259	7277	12/15/2006	N 42674826	6448753526						114.50	0.00
PVAPH77043710	10	8259	7277	12/15/2006	S 42680229	6448753526						31.80	0.00
PVAPH77043711	10	8259	7277	12/19/2006	N 42678898	6448753526						31.80	0.00
PVAPH77043713	10	8259	7277	1/3/2007	L 42684335	6448753526						31.80	0.00
PVAPH77043714	10	8259	7277	1/11/2007	S 42682967	6448753526						31.80	0.00
PVAPH77043715	10	8259	7277	1/16/2007	K LAUNDRY	6448753526						114.50	0.00
PVAPH77043716	10	8259	7277	1/29/2007	N 42685709	6448753526						31.80	0.00

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PVAPH77043717	10	8259	7277	1/29/2007	L 42687208	6448753526						31.80	0.00
PVAPH77043718	10	8259	7277	2/8/2007	J 42688852	6448753526						31.80	0.00
PVAPH77043719	10	8259	7277	2/15/2007	J 42690546	6448753526						31.80	0.00
PVAPH77043720	10	8259	7277	2/20/2007	J 42692217	6448753526						31.80	0.00
PVAPH77043721	10	8259	7277	2/28/2007	J 42695545	6448753526						31.80	0.00
PVAPH77043722	10	8259	7277	2/28/2007	J 42693894	6448753526						31.80	0.00
PVAPH77043723	10	8259	7277	3/23/2007	N 3/13	6448753526						20.65	0.00
PVAPH77043724	10	8259	7277	4/18/2007	L LLUB3275	6448753526						34.45	0.00
PVAPH77043725	10	8259	7277	4/20/2007	J 3/27	6448753526						34.45	0.00
PVAPH77043726	10	8259	7277	5/4/2007	N 4/3	6448753526						34.45	0.00
PVAPH77043727	10	8259	7277	5/10/2007	N 4/10/07	6448753526						34.35	0.00
PVAPH77043728	10	8259	7277	5/16/2007	L LLUB9609	6448753526						31.80	0.00
PVAPH77043729	10	8259	7277	5/23/2007	N LLUB11117	6448753526						31.80	0.00
PVAPH77043730	10	8259	7277	6/5/2007	N LLUB12697	6448753526						31.80	0.00
PVAPH77043731	10	8259	7277	6/7/2007	L LLUB14235	6448753526						29.15	0.00
PVAPH77043732	10	8259	7277	6/13/2007	N UNIFORMS	6448753526						26.50	0.00
PVAPH77043734	10	8259	7277	6/15/2007	M UNIFORM RENTAL	6448753526						29.15	0.00
PVAPH77043735	10	8259	7277	6/19/2007	M UNIFORM RENTAL	6448753526						26.50	0.00
PVAPH77043736	10	8259	7277	6/28/2007	M UNIFORM RENTAL	6448753526						2.65	0.00
PVAPH77043737	10	8259	7277	6/28/2007	M UNIFORM RENTAL	6448753526						26.50	0.00
PVAPH77043737	10	8259	7277	6/28/2007	M UNIFORM RENTAL	6448753526						29.15	0.00
PVAPH77043738	10	8259	7277	7/9/2007	M LLUB23229	6448753526						26.50	0.00
PVAPH77043739	10	8259	7277	7/10/2007	M UNIFORM RENTAL	6448753526						26.50	0.00
PVAPH77043740	10	8259	7277	7/9/2007	C 3/7/07	6448753526						34.45	0.00
PVAPH77043741	10	8259	7277	7/10/2007	M UNIFORMS	6448753526						26.50	0.00
PVAPH77043742	10	8259	7277	7/25/2007	L 7/10/07	6448753526						26.50	0.00
PVAPH77043743	10	8259	7277	7/25/2007	L 7/17/07	6448753526						26.50	0.00
PVAPH77043744	10	8259	7277	8/6/2007	N 7/24/07	6448753526						26.50	0.00
PVAPH77043745	10	8259	7277	8/20/2007	C 8/7/07	6448753526						29.15	0.00
PVAPH77043746	10	8259	7277	8/20/2007	C 7/31/07	6448753526						29.15	0.00
PVAPH77043747	10	8259	7277	8/20/2007	N 8/14/07	6448753526						29.15	0.00
PVAPH77051300	10	8259	7277	11/7/2006	N 42667350	6572759105						24.01	0.00
PVAPH77051300	10	8259	7277	11/7/2006	N 42665995	6572759105						24.01	0.00
PVAPH77051300	10	8259	7277	11/7/2006	N 42663265	6572759105						24.01	0.00
PVAPH77051300	10	8259	7277	11/7/2006	N 42664611	6572759105						24.01	0.00
PVAPH77051301	10	8259	7277	12/15/2006	N 42670099	6572759105						24.01	0.00
PVAPH77051301	10	8259	7277	12/15/2006	N 42671472	6572759105						24.01	0.00
PVAPH77051301	10	8259	7277	12/15/2006	N 42672842	6572759105						24.01	0.00
PVAPH77051301	10	8259	7277	12/15/2006	N 42674209	6572759105						24.01	0.00

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PVAPH77051301	10	8259	7277	12/15/2006	N 42668730	6572759105						24.01	0.00
PVAPH77051302	10	8259	7277	12/15/2006	L 42676947-NOV	6572759105						24.01	0.00
PVAPH77051302	10	8259	7277	12/15/2006	L 42679636-NOV	6572759105						24.01	0.00
PVAPH77051302	10	8259	7277	12/15/2006	L 42675572-NOV	6572759105						24.01	0.00
PVAPH77051303	10	8259	7277	3/2/2007	CR DECEMBER 06'	6572759105						96.04	0.00
PVAPH77051303	10	8259	7277	3/2/2007	CR JANUARY 07'	6572759105						120.05	0.00
PVAPH77051304	10	8259	7277	3/7/2007	J FEBRUARY	6572759105						96.04	0.00
PVAPH77051305	10	8259	7277	5/9/2007	N 4/3/07	6572759105						24.02	0.00
PVAPH77051306	10	8259	7277	5/9/2007	N 3/13/07	6572759105						24.02	0.00
PVAPH77051307	10	8259	7277	5/9/2007	N 3/20/07	6572759105						24.02	0.00
PVAPH77051308	10	8259	7277	5/9/2007	N 3/27/07	6572759105						24.02	0.00
PVAPH77051309	10	8259	7277	5/22/2007	L LLUB8173	6572759105						24.42	0.00
PVAPH77051310	10	8259	7277	6/13/2007	L 4/17/2007	6572759105						24.02	0.00
PVAPH77051311	10	8259	7277	6/15/2007	A 4/24/07	6572759105						24.02	0.00
PVAPH77051312	10	8259	7277	7/9/2007	C 5/1,5/8,5/15,5/22,5/29	6572759105						120.10	0.00
PVAPH77051313	10	8259	7277	7/23/2007	C 11/21/06	6572759105						24.01	0.00
PVAPH77051313	10	8259	7277	7/23/2007	C 3/6/07	6572759105						24.01	0.00
PVAPH77051313	10	8259	7277	7/23/2007	C 6/5,12,19,26	6572759105						96.08	0.00
PVAPH77051314	10	8259	7277	8/14/2007	C 7/3,10,17,24,31	6572759105						112.03	0.00
PVAPH77065700	10	8259	7277	6/21/2007	C JUNE06 TO APRIL07	6525787224						1,436.79	0.00
PVAPH77065701	10	8259	7277	7/23/2007	C MAY 18, 2007	6525787224						28.98	0.00
PVAPH77065702	10	8259	7277	8/17/2007	C 8/10/07	6525787224						24.41	0.00
PVAPH77073712	10	8259	7277	12/21/2006	L 42677543	6448753526						31.80	0.00
PVAPH77114700	10	8259	7277	2/16/2007	J 42690368	6495789339						114.50	0.00
PVAPH77114701	10	8259	7277	3/5/2007	L 42694065	6495789339						41.43	0.00
PVAPH77114702	10	8259	7277	4/20/2007	L 42700876	6495789339						114.50	0.00
PVAPH77114703	10	8259	7277	5/7/2007	L LLUB4389	6495789339						41.43	0.00
PVAPH77114704	10	8259	7277	7/2/2007	M LINENS-RENTAL	6495789339						79.51	0.00
PVAPH77114705	10	8259	7277	8/17/2007	C 6/15,7/20,7/27	6495789339						299.15	0.00
PVAPHC7080055	10	8259	7277	12/13/2006	L 42681589	6041953737						82.50	0.00
PVAPHC7080096	10	8259	7277	12/15/2006	S 42680229	6041953737						82.70	0.00
PVAPHC7080124	10	8259	7277	12/21/2006	L 42677543	6041953737						82.70	0.00
PVAPHC7080136	10	8259	7277	1/3/2007	L 42684335	6041953737						82.70	0.00
PVAPHC7080158	10	8259	7277	1/29/2007	L 42687208	6041953737						82.70	0.00
PVAPHC7080189	10	8259	7277	1/11/2007	S 42682967	6041953737						82.70	0.00
PVAPHC7080228	10	8259	7277	3/21/2007	L 2/28/07	6041953737						85.35	0.00
PVAPHC7080228	10	8259	7277	3/21/2007	L 2/28	6041953737						34.45	0.00
PVAPHC7080267	10	8259	7277	4/18/2007	L LLUB3275	6041953737						77.40	0.00
PVAPHC7080277	10	8259	7277	5/16/2007	L LLUB9609	6041953737						74.75	0.00

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PVAPHC7080332	10	8259	7277	6/7/2007	L LLUB14235	6041953737						77.40	0.00
PVAPHC7080363	10	8259	7277	7/25/2007	L 7/10/07	6041953737						82.70	0.00
PVAPHC7080369	10	8259	7277	7/25/2007	L 7/17/07	6041953737						82.70	0.00
PVAPHC7081095	10	8259	7277	12/19/2006	N 42678898	6041953737						82.70	0.00
PVAPHC7081133	10	8259	7277	1/29/2007	N 42685709	6041953737						82.70	0.00
PVAPHC7081249	10	8259	7277	3/23/2007	N 3/13	6041953737						91.20	0.00
PVAPHC7081313	10	8259	7277	5/4/2007	N 4/3	6041953737						74.75	0.00
PVAPHC7081323	10	8259	7277	5/10/2007	N 4/10/07	6041953737						74.75	0.00
PVAPHC7081358	10	8259	7277	5/23/2007	N LLUB11117	6041953737						74.75	0.00
PVAPHC7081368	10	8259	7277	6/5/2007	N LLUB12697	6041953737						74.75	0.00
PVAPHC7081497	10	8259	7277	8/6/2007	N 7/24/07	6041953737						82.70	0.00
PVAPHC7081548	10	8259	7277	8/20/2007	C 8/7/07	6041953737						85.35	0.00
PVAPHC7081549	10	8259	7277	8/20/2007	C 7/31/07	6041953737						85.35	0.00
PVAPHC7081550	10	8259	7277	8/20/2007	B 8/14/07	6041953737						85.35	0.00
PVAPHC7082133	10	8259	7277	6/13/2007	M UNIFORMS	6041953737						77.40	0.00
PVAPHC7082161	10	8259	7277	6/13/2007	M UNIFORM RENTAL	6041953737						72.40	0.00
PVAPHC7082166	10	8259	7277	6/15/2007	M UNIFORM RENTAL	6041953737						77.40	0.00
PVAPHC7082199	10	8259	7277	6/19/2007	M UNIFORM RENTAL	6041953737						80.05	0.00
PVAPHC7082230	10	8259	7277	6/28/2007	M UNIFORM RENTAL	6041953737						77.40	0.00
PVAPHC7082230	10	8259	7277	6/28/2007	M UNIFORM RENTAL	6041953737						80.05	0.00
PVAPHC7082264	10	8259	7277	7/9/2007	M UNIFORM RENTAL	6041953737						85.35	0.00
PVAPHC7082281	10	8259	7277	7/10/2007	M UNIFORM RENTAL	6041953737						82.70	0.00
PVAPHC7082304	10	8259	7277	7/10/2007	M UNIFORMS	6041953737						82.70	0.00
PVAPHC7083445	10	8259	7277	2/8/2007	J 42688852	6041953737						85.35	0.00
PVAPHC7083459	10	8259	7277	2/15/2007	J 42690546	6041953737						85.35	0.00
PVAPHC7083493	10	8259	7277	2/19/2007	J 42692217	6041953737						85.35	0.00
PVAPHC7083544	10	8259	7277	2/28/2007	J 42695545	6041953737						85.35	0.00
PVAPHC7083546	10	8259	7277	2/28/2007	J 42693894	6041953737						85.35	0.00
PVAPHC7083570	10	8259	7277	3/6/2007	K 2/14/07	6041953737						119.80	0.00
PVAPHC7083636	10	8259	7277	4/20/2007	J 3/27	6041953737						77.40	0.00
RIAPHC6701391	10	8259	7277	3/2/2007	J AUGUST	6724781293						226.04	0.00
RIAPHC6701952	10	8259	7277	10/27/2006	N 42665533	6648750042						186.29	0.00
RIAPHC6701953	10	8259	7277	10/27/2006	N 42666915	6648750042						186.29	0.00
RIAPHC6701954	10	8259	7277	11/1/2006	N 42668281	6648750042						186.29	0.00
RIAPHC6701955	10	8259	7277	11/14/2006	N 42669666	6648750042						186.29	0.00
RIAPHC6701956	10	8259	7277	11/30/2006	N 42671014	6648750042						186.29	0.00
RIAPHC7702750	10	8259	7277	8/24/2007	M 7/4,11,16,18,20,25,27	6720780174						234.55	0.00
TOTAL ALSCO INC												39,082.37	0.00

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***** VALTA00002 ALTA MERE													
PVAPH77093200	10	8550	7266	12/7/2006	S A22963	6572759105						803.00	0.00
PVAPH77093200	10	8550	7266	12/7/2006	S A22963	6662759170						803.00	0.00
TOTAL ALTA MERE												1,606.00	0.00
***** VALVARE006 ROSALINDA ALVAREZ													
PVAPH77048100	10	8260	7277	10/24/2006	M SEPTEMBER JANITORIAL	8290785841						135.00	0.00
PVAPH77048100	10	8260	7277	10/24/2006	M OCTOBER JANITORIAL	8290785889						135.00	0.00
PVARPH0054328	10	8260	7277	11/21/2006	L NOVEMBER JANITORIAL	8290785889						135.00	0.00
PVARPH0054463	10	8260	7277	12/21/2006	L RECUR PAY	8290785889						135.00	0.00
PVARPH0054613	10	8260	7277	1/24/2007	N JANUARY JANITORIAL	8290785889						135.00	0.00
PVARPH0054710	10	8260	7277	2/21/2007	CR FEBRUARY JANITORIAL	8290785889						135.00	0.00
PVARPH0054809	10	8260	7277	3/22/2007	CR MARCH JANITORIAL	8290785889						135.00	0.00
PVARPH0054980	10	8260	7277	4/23/2007	CR APRIL JANITORIAL	8290785889						135.00	0.00
PVARPH0055105	10	8260	7277	5/22/2007	N MAY JANITORIAL	8290785889						135.00	0.00
PVARPH0055300	10	8260	7277	6/21/2007	N JUNE JANITORIAL	8290785889						135.00	0.00
PVARPH0055470	10	8260	7277	7/23/2007	N JULY JANITORIAL	8290785889						135.00	0.00
PVARPH0055638	10	8260	7277	8/21/2007	N AUGUST JANITORIAL	8290785889						135.00	0.00
TOTAL ROSALINDA ALVAREZ												1,620.00	0.00
***** VALZHEIM12 ALZHEIMER'S ASSOCIATION													
PVAPH79571800	10	8229	7253	3/6/2007	K EXPENSES	8044786009						7,819.71	0.00
PVAPH79577500	10	8229	7253	4/17/2007	N FEB EXPENSES	8044786009						883.83	0.00
PVAPH79580800	10	8229	7253	5/3/2007	T REIMB GRANT PROGRAM	8044786009						887.20	0.00
PVAPH79581200	10	8229	7253	5/11/2007	N REIMBURSEMENT	8044786009						887.20	0.00
PVAPH79583400	10	8229	7253	6/8/2007	K	8044786009						887.20	0.00
PVAPH79587300	10	8229	7253	7/6/2007	J REIMB. FOR GRANT	8044786009						887.20	0.00
TOTAL ALZHEIMER'S ASSOCIATION												12,252.34	0.00
***** VAMA000007 AMA TECHTEL COMMUNICATIONS													
PVAPH77004603	10	8405	7516	10/30/2006	L 2136108 10/16-11/15/06	6716788670						17.14	0.00
TOTAL AMA TECHTEL COMMUNICATIONS												17.14	0.00

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***** VAMA000007B AMA TECHTEL COMM-LUB													
PVAPH77004600	10	8405	7516	9/25/2006	L 2086110 9/16-10/15/06	6716788670						17.14	0.00
PVAPH77004601	10	8405	7516	10/26/2006	L 2085774 9/16-10/15/06	6716788670						17.14	0.00
PVAPH77004602	10	8405	7516	10/26/2006	L 10/16-11/15/06	6716788670						17.14	0.00
PVAPH77004604	10	8405	7516	12/6/2006	L 11/16-12/15/06	6716788670						17.14	0.00
PVAPH77004605	10	8329	7312	1/3/2007	L 12/16/06-1/15/07	6716788670						17.14	0.00
PVAPH77004605	10	8405	7516	1/3/2007	L 12/16/06-1/15/07	6716788670						17.14	0.00
PVAPH77004606	10	8405	7516	1/31/2007	J 1/16 TO 2/15	6716788670						17.14	0.00
PVAPH77004606	10	8405	7516	1/31/2007	J 1/16 TO 2/15	6716788670						17.14	0.00
PVAPH77004607	10	8405	7516	2/27/2007	L 2/16/07-3/15/07	6716788670						17.14	0.00
PVAPH77004607	10	8405	7516	2/27/2007	L 2/16/07-3/15/07	6716788670						17.14	0.00
PVAPH77004608	10	8405	7516	5/25/2007	N 3/16-4/15	6716788670						17.14	0.00
PVAPH77004608	10	8405	7516	5/25/2007	N 3/16-4/15	6716788670						17.14	0.00
PVAPH77004609	10	8405	7516	5/31/2007	N 4/16-5/15	6716788670						85.70	0.00
PVAPH77004609	10	8405	7516	5/31/2007	N 4/16-5/15	6716788670						17.14	0.00
PVAPH77004609	10	8405	7516	5/31/2007	N 4/19-5/15	6716788670						17.14	0.00
PVAPH77004610	10	8405	7516	7/27/2007	N 7/16-8/15	6716788670						75.70	0.00
TOTAL AMA TECHTEL COMM-LUB												401.36	0.00
***** VAMA000010 AMA TECHTEL													
PVAPH67023611	10	8405	7516	9/20/2006	L 2064424 SEPT	7913786090						75.00	0.00
PVAPH79533700	10	8405	7516	10/17/2006	L 2064424 10/1-10/31/06	7913786197						75.00	0.00
PVAPH79533701	10	8405	7516	11/8/2006	L 2165162 11/1-11/30/06	7913786197						75.00	0.00
PVAPH79533702	10	8405	7516	12/13/2006	L 12/1-12/31/06	7913786197						75.00	0.00
PVAPH79533703	10	8405	7516	1/25/2007	J JANUARY	7913786197						75.00	0.00
PVAPH79533704	10	8405	7516	2/15/2007	J FEBRUARY	7913786197						75.00	0.00
PVAPH79533705	10	8405	7516	3/12/2007	N MARCH	7913786197						75.00	0.00
RIAPHC7653374	10	8405	7516	8/21/2007	B AUGUST	7913786197						75.00	0.00
RIAPHC7953370	10	8405	7516	4/13/2007	L APRIL	7913786197						75.00	0.00
RIAPHC7953371	10	8405	7516	5/14/2007	CR MAY	7913786197						75.00	0.00
RIAPHC7953372	10	8405	7516	6/19/2007	L JUNE	7913786197						75.00	0.00
RIAPHC7953373	10	8405	7516	7/18/2007	N JULY	7913786197						75.00	0.00
TOTAL AMA TECHTEL												900.00	0.00

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***** VAMACADE55 AMERICAN ACADEMY OF CHILD													
PVAPH77161300	10	8266	7281	3/21/2007	L AD	6728781297						400.00	0.00
TOTAL AMERICAN ACADEMY OF CHILD												400.00	0.00
***** VAMACCE001 AMERICAN ACCESS, INC													
PVAPHC7083351	10	8360	7334	12/12/2006	J 5'ROLLUP	6103612508						375.00	0.00
TOTAL AMERICAN ACCESS, INC												375.00	0.00
***** VAMAIR0009B AAF INTERNATIONAL													
PVAPH79516700	10	8301	7300	10/26/2006	K FILTERS	6648750042						2,787.29	0.00
PVAPH79562100	10	8301	7300	4/5/2007	L 616316	6648750042						4,739.85	0.00
TOTAL AAF INTERNATIONAL												7,527.14	0.00
***** VAMAIRLI04A AMERICAN AIRLINES CARGO													
PVAPH77100600	10	8280	7286	12/5/2006	S 53915293 SHIPPING	6326780818						90.31	0.00
PVAPH77100601	10	8280	7286	12/7/2006	L CORNEAL TISSUE	6326780818						90.31	0.00
PVAPH77100602	10	8280	7286	1/10/2007	L 53915326	6326780818						90.31	0.00
PVAPH77100603	10	8280	7286	5/1/2007	N SHIPPING	6326780818						90.31	0.00
TOTAL AMERICAN AIRLINES CARGO												361.24	0.00
***** VAMARIL015 AMARILLO ADVANCED IMAGING ASSO													
PVAPH77174800	10	8227	7248	5/9/2007	N CT CHEST	6752783143						19.92	0.00
PVAPH79556600	10	8227	7248	1/29/2007	J 8/26 T.ZEESHAN	6752783143						39.00	0.00
PVAPH79560100	10	8227	7248	2/16/2007	CR ACCT#NW73595993	6752783143						32.00	0.00
RICH05092088	15	8807	7248	9/20/2006	15945	8258788811						263.78	0.00
RICH05092089	15	8807	7248	9/27/2006	15949	8258788811						114.51	0.00
RICH05092090	15	8807	7248	9/29/2006	15999	8258788811						1,144.79	0.00
RICH05092091	15	8807	7248	10/6/2006	16035	8258788811						28.98	0.00
RICH05092092	15	8807	7248	10/6/2006	16042	8258788811						86.32	0.00
RICH05092093	15	8807	7248	10/19/2006	16071	8258788811						57.17	0.00
RICH05092094	15	8807	7248	10/19/2006	16088	8258788811						81.35	0.00
RICH05092095	15	8807	7248	10/19/2006	16113	8258788811						10.07	0.00
RICH05092096	15	8807	7248	10/23/2006	16128	8258788811						348.55	0.00

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RICH05092097	15	8807	7248	10/24/2006	16140	8258788811						40.28	0.00
RICH05092098	15	8807	7248	10/25/2006	16150	8258788811						185.81	0.00
RICH05092099	15	8807	7248	10/27/2006	16176	8258788811						506.32	0.00
RICH05092100	15	8807	7248	11/2/2006	16195	8258788811						282.97	0.00
RICH05092101	15	8807	7248	11/7/2006	16254	8258788811						10.07	0.00
RICH05092102	15	8807	7248	11/22/2006	16338	8258788811						76.08	0.00
RICH05092103	15	8807	7248	11/22/2006	16343	8258788811						774.21	0.00
RICH05092104	15	8807	7248	11/29/2006	16355	8258788811						330.20	0.00
RICH05092105	15	8807	7248	12/6/2006	16385	8258788811						132.94	0.00
RICH05092106	15	8807	7248	12/7/2006	16424	8258788811						128.13	0.00
RICH05092107	15	8807	7248	12/8/2006	16451	8258788811						632.46	0.00
RICH05092108	15	8807	7248	12/14/2006	16488	8258788811						63.99	0.00
RICH05092109	15	8807	7248	12/14/2006	16497	8258788811						271.33	0.00
RICH05092110	15	8807	7248	12/14/2006	16513	8258788811						531.53	0.00
RICH05092111	15	8807	7248	12/18/2006	16526	8258788811						424.69	0.00
RICH05092114	15	8807	7248	1/3/2007	16594	8258788811						211.76	0.00
RICH05092115	15	8807	7248	1/3/2007	16615	8258788811						57.17	0.00
RICH05092116	15	8807	7248	1/16/2007	16630	8258788811						244.06	0.00
RICH05092117	15	8807	7248	1/22/2007	16686	8258788811						76.31	0.00
RICH05092118	15	8807	7248	1/25/2007	16717	8258788811						30.58	0.00
RICH05092119	15	8807	7248	1/25/2007	16730	8258788811						270.72	0.00
RICH05092120	15	8807	7248	1/25/2007	16739	8258788811						104.27	0.00
RICH05092121	15	8807	7248	2/1/2007	16783	8258788811						72.04	0.00
RICH05092122	15	8807	7248	2/5/2007	16798	8258788811						1,305.09	0.00
RICH05092123	15	8807	7248	2/5/2007	16813	8258788811						117.59	0.00
RICH05092124	15	8807	7248	2/5/2007	16829	8258788811						271.49	0.00
RICH05092125	15	8807	7248	2/5/2007	16843	8258788811						649.48	0.00
RICH05092126	15	8807	7248	2/16/2007	16877	8258788811						455.68	0.00
RICH05092127	15	8807	7248	2/28/2007	16974	8258788811						167.08	0.00
RICH05092128	15	8807	7248	3/5/2007	17068	8258788811						75.58	0.00
RICH05092129	15	8807	7248	3/9/2007	17087	8258788811						83.66	0.00
RICH05092130	15	8807	7248	3/14/2007	17134	8258788811						792.71	0.00
RICH05092131	15	8807	7248	3/30/2007	17262	8258788811						747.07	0.00
RICH05092132	15	8807	7248	4/6/2007	17315	8258788811						202.07	0.00
RICH05092133	15	8807	7248	4/12/2007	17359	8258788811						304.81	0.00
RICH05092134	15	8807	7248	4/18/2007	17400	8258788811						464.68	0.00
RICH05092135	15	8807	7248	4/25/2007	17457	8258788811						197.68	0.00
RICH05092136	15	8807	7248	5/4/2007	17489	8258788811						645.23	0.00
RICH05092137	15	8807	7248	5/7/2007	17533	8258788811						147.48	0.00

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RICH05092138	15	8807	7248	5/11/2007	17567	8258788811						134.45	0.00
RICH05092139	15	8807	7248	5/15/2007	17617	8258788811						65.10	0.00
RICH05092140	15	8807	7248	5/18/2007	17624	8258788811						9.25	0.00
RICH05092141	15	8807	7248	5/23/2007	17672	8258788811						282.50	0.00
RICH05092142	15	8807	7248	6/6/2007	17756	8258788811						344.41	0.00
RICH05092143	15	8807	7248	6/12/2007	17775	8258788811						670.02	0.00
RICH05092144	15	8807	7248	6/21/2007	17828	8258788811						61.50	0.00
RICH05092145	15	8807	7248	6/21/2007	17833	8258788811						143.71	0.00
RICH05092146	15	8807	7248	6/29/2007	17866	8258788811						386.09	0.00
RICH05092147	15	8807	7248	7/18/2007	18005	8258788811						129.79	0.00
RICH05092148	15	8807	7248	7/27/2007	18077	8258788811						228.97	0.00
RICH05092149	15	8807	7248	8/2/2007	18171	8258788811						9.25	0.00
RICH05092150	15	8807	7248	8/3/2007	18182	8258788811						19.32	0.00
RICH05092151	15	8807	7248	8/28/2007	18316	8258788811						2,048.68	0.00
TOTAL AMARILLO ADVANCED IMAGING ASSO												18,844.78	0.00

***** **VAMARIL018** **AMARILLO COMPUTERS**

IVACHC7102011	10	8551	7267	12/20/2006	1205JONES -AMARILLO COMPU	8258788811	Y				Y	112.50	112.50
IVACHC7102261	10	8362	7335	5/29/2007	0505FIELD -AMARILLO COMPU	7804780300	Y				Y	195.00	195.00
TOTAL AMARILLO COMPUTERS												307.50	307.50

***** **VAMARIL024** **AMARILLO PATHOLOGY GROUP**

RICH00063002	15	8807	7248	11/10/2006	16295	8258788811						258.56	0.00
RICH00063004	15	8807	7248	1/26/2007	16763	8258788811						135.64	0.00
TOTAL AMARILLO PATHOLOGY GROUP												394.20	0.00

***** **VAMARIL031** **AMARILLO CONTRACT SERVICES**

PVAPH07290C00	10	8229	7253	4/25/2007	CR PROF SVC JAN07-APR07	6746783137						10,133.32	0.00
PVARPH0055058	10	8229	7253	5/2/2007	CR RECUR PMT-MAY	6746783137						2,533.33	0.00
PVARPH0055244	10	8229	7253	6/6/2007	N JUNE	6746783137						2,533.33	0.00
PVARPH0055405	10	8229	7253	7/9/2007	K	6746783137						2,533.33	0.00
PVARPH0055593	10	8229	7253	8/2/2007	N AUGUST	6746783137						2,533.33	0.00
RICH00408020	26	8801	7248	5/10/2007	April,2007	7834788547						5,830.00	0.00
RICH00408021	26	8801	7248	6/11/2007	May,2007	7834788547						7,287.50	0.00

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TOTAL AMARILLO CONTRACT SERVICES												33,384.14	0.00
***** VAMARIL033 AMARILLO HOSPITALIST													
RICHC97306001	15	8807	7248	9/5/2007	7A18443	8258788811						605.63	0.00
TOTAL AMARILLO HOSPITALIST												605.63	0.00
***** VAMARIL109 AMARILLO ISD													
PVAPH79580600	10	8301	7300	5/31/2007	L BASKETBALL COURT RENTAL	6404783580						600.00	0.00
TOTAL AMARILLO ISD												600.00	0.00
***** VAMARIL146 AMARILLO HEART GROUP													
RICHC97306037	15	8807	7248	9/20/2006	15925	8258788811						451.05	0.00
RICHC97306038	15	8807	7248	10/19/2006	16103	8258788811						109.75	0.00
RICHC97306039	15	8807	7248	10/31/2006	16180	8258788811						93.09	0.00
RICHC97306040	15	8807	7248	11/7/2006	16244	8258788811						142.17	0.00
RICHC97306041	15	8807	7248	11/22/2006	16317	8258788811						193.26	0.00
RICHC97306042	15	8807	7248	11/29/2006	16372	8258788811						53.10	0.00
RICHC97306043	15	8807	7248	12/6/2006	16395	8258788811						97.73	0.00
RICHC97306044	15	8807	7248	12/8/2006	16446	8258788811						1,729.71	0.00
RICHC97306045	15	8807	7248	12/18/2006	16527	8258788811						189.75	0.00
RICHC97306046	15	8807	7248	1/3/2007	16601	8258788811						207.53	0.00
RICHC97306047	15	8807	7248	1/23/2007	16671	8258788811						1,401.48	0.00
RICHC97306048	15	8807	7248	1/25/2007	16734	8258788811						1,561.18	0.00
RICHC97306049	15	8807	7248	1/26/2007	16754	8258788811						1,665.61	0.00
RICHC97306050	15	8807	7248	2/5/2007	16805	8258788811						2,504.43	0.00
RICHC97306051	15	8807	7248	2/5/2007	16855	8258788811						1,533.21	0.00
RICHC97306052	15	8807	7248	2/16/2007	16894	8258788811						83.20	0.00
RICHC97306053	15	8807	7248	3/1/2007	17052	8258788811						25.29	0.00
RICHC97306054	15	8807	7248	3/22/2007	17170	8258788811						92.97	0.00
RICHC97306055	15	8807	7248	3/26/2007	17196	8258788811						39.22	0.00
RICHC97306056	15	8807	7248	4/6/2007	17334	8258788811						1,673.22	0.00
RICHC97306057	15	8807	7248	4/17/2007	17392	8258788811						341.72	0.00
RICHC97306058	15	8807	7248	4/26/2007	17504	8258788811						83.20	0.00
RICHC97306059	15	8807	7248	5/10/2007	17554	8258788811						82.98	0.00
RICHC97306060	15	8807	7248	5/15/2007	17613	8258788811						133.72	0.00

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RICH97306061	15	8807	7248	6/6/2007	17749	8258788811						85.66	0.00
RICH97306062	15	8807	7248	6/12/2007	17776	8258788811						164.34	0.00
RICH97306063	15	8807	7248	6/26/2007	17851	8258788811						228.92	0.00
RICH97306064	15	8807	7248	6/29/2007	17869	8258788811						1,578.32	0.00
RICH97306065	15	8807	7248	7/13/2007	17954	8258788811						279.55	0.00
RICH97306066	15	8807	7248	7/13/2007	17966	8258788811						39.22	0.00
RICH97306067	15	8807	7248	7/26/2007	18076	8258788811						648.83	0.00
RICH97306068	15	8807	7248	7/31/2007	18127	8258788811						1,010.35	0.00
RICH97306069	15	8807	7248	8/2/2007	18170	8258788811						1,362.57	0.00
RICH97306070	15	8807	7248	8/28/2007	18318	8258788811						2,609.67	0.00
RICH97306071	15	8807	7248	9/5/2007	18451	8258788811						39.22	0.00
TOTAL AMARILLO HEART GROUP												22,535.22	0.00

***** **VAMARIL147** **AMARILLO MEDICAL OXYGEN**

RIAPHC7952290	10	8535	7406	2/6/2007	J 32203-RENTAL	7804786531						540.00	0.00
RIAPHC7952290	10	8327	7310	2/6/2007	J 32204 OXYGEN	7804786531						204.00	0.00
TOTAL AMARILLO MEDICAL OXYGEN												744.00	0.00

***** **VAMARIL150** **AMARILLO PATHOLOGY GROUP LLP**

RICH00064046	15	8807	7248	9/20/2006	15942	8258788811						44.27	0.00
RICH00064047	15	8807	7248	9/29/2006	16005	8258788811						391.30	0.00
RICH00064048	15	8807	7248	10/6/2006	16052	8258788811						575.28	0.00
RICH00064049	15	8807	7248	10/19/2006	16100	8258788811						755.08	0.00
RICH00064050	15	8807	7248	10/25/2006	16159	8258788811						137.28	0.00
RICH00064051	15	8807	7248	11/2/2006	16223	8258788811						12.80	0.00
RICH00064052	15	8807	7248	11/8/2006	16258	8258788811						125.13	0.00
RICH00064053	15	8807	7248	11/22/2006	16334	8258788811						177.08	0.00
RICH00064054	15	8807	7248	11/29/2006	16371	8258788811						288.69	0.00
RICH00064055	15	8807	7248	12/13/2006	16461	8258788811						171.98	0.00
RICH00064056	15	8807	7248	12/14/2006	16487	8258788811						94.08	0.00
RICH00064058	15	8807	7248	1/22/2007	16667	8258788811						7.99	0.00
RICH00064059	15	8807	7248	1/25/2007	16716	8258788811						20.79	0.00
RICH00064060	15	8807	7248	1/25/2007	16733	8258788811						65.60	0.00
RICH00064061	15	8807	7248	2/1/2007	16784	8258788811						298.06	0.00
RICH00064062	15	8807	7248	2/16/2007	16876	8258788811						420.52	0.00
RICH00064063	15	8807	7248	3/1/2007	17043	8258788811						146.58	0.00
RICH00064064	15	8807	7248	3/5/2007	232	7804786531						48.01	0.00

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RICH00064065	15	8807	7248	3/14/2007	17102	8258788811						19.20	0.00
RICH00064066	15	8807	7248	3/22/2007	17167	8258788811						187.66	0.00
RICH00064067	15	8807	7248	3/27/2007	17215	8258788811						48.01	0.00
RICH00064069	15	8807	7248	4/6/2007	17310	8258788811						177.11	0.00
RICH00064070	15	8807	7248	4/17/2007	17363	8258788811						7.58	0.00
RICH00064071	15	8807	7248	4/20/2007	17422	8258788811						263.40	0.00
RICH00064072	15	8807	7248	4/20/2007	17431	8258788811						79.76	0.00
RICH00064073	15	8807	7248	4/25/2007	17452	8258788811						234.31	0.00
RICH00064074	15	8807	7248	4/26/2007	17505	8258788811						70.07	0.00
RICH00064075	15	8807	7248	5/7/2007	17531	8258788811						114.87	0.00
RICH00064076	15	8807	7248	5/23/2007	17654	8258788811						30.82	0.00
RICH00064077	15	8807	7248	6/12/2007	17777	8258788811						11.62	0.00
RICH00064078	15	8807	7248	6/21/2007	17841	8258788811						47.18	0.00
RICH00064079	15	8807	7248	7/6/2007	17912	8258788811						200.83	0.00
RICH00064080	15	8807	7248	7/13/2007	17969	8258788811						11.62	0.00
RICH00064081	15	8807	7248	7/26/2007	18074	8258788811						19.20	0.00
RICH00064082	15	8807	7248	7/31/2007	18121	8258788811						147.95	0.00
TOTAL AMARILLO PATHOLOGY GROUP LLP												5,451.71	0.00

***** **VAMARIL156A** **AMARILLO EMERGENCY PHYSICIANS**

PVAPH77174400	10	8227	7248	4/27/2007	T LEVEL 3 EXAM	6547787244						190.00	0.00
RICH00271055	15	8807	7248	9/20/2006	15940	8258788811						834.40	0.00
RICH00271056	15	8807	7248	9/27/2006	15955	8258788811						363.20	0.00
RICH00271057	15	8807	7248	9/29/2006	15979	8258788811						2,950.40	0.00
RICH00271058	15	8807	7248	10/6/2006	16027	8258788811						338.40	0.00
RICH00271059	15	8807	7248	10/19/2006	16072	8258788811						405.60	0.00
RICH00271060	15	8807	7248	10/19/2006	16087	8258788811						1,420.80	0.00
RICH00271061	15	8807	7248	10/25/2006	16151	8258788811						565.60	0.00
RICH00271062	15	8807	7248	10/31/2006	16194	8258788811						1,092.00	0.00
RICH00271063	15	8807	7248	11/1/2006	16199	8258788811						2,004.00	0.00
RICH00271064	15	8807	7248	11/7/2006	16246	8258788811						3,418.00	0.00
RICH00271065	15	8807	7248	11/10/2006	16312	8258788811						971.20	0.00
RICH00271066	15	8807	7248	11/29/2006	16368	8258788811						2,470.40	0.00
RICH00271067	15	8807	7248	12/8/2006	16448	8258788811						1,074.40	0.00
RICH00271068	15	8807	7248	12/14/2006	16498	8258788811						338.40	0.00
RICH00271069	15	8807	7248	12/14/2006	16524	8258788811						227.20	0.00
RICH00271070	15	8807	7248	12/19/2006	16551	8258788811						380.80	0.00
RICH00271071	15	8807	7248	1/3/2007	16593	8258788811						875.20	0.00

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RICH00271072	15	8807	7248	1/23/2007	16669	8258788811						338.40	0.00
RICH00271073	15	8807	7248	1/25/2007	16728	8258788811						338.40	0.00
RICH00271074	15	8807	7248	2/5/2007	16788	8258788811						565.60	0.00
RICH00271075	15	8807	7248	2/5/2007	16832	8258788811						405.60	0.00
RICH00271076	15	8807	7248	2/15/2007	16866	8258788811						945.60	0.00
RICH00271077	15	8807	7248	2/23/2007	16963	8258788811						363.20	0.00
RICH00271078	15	8807	7248	2/28/2007	17014	8258788811						1,401.60	0.00
RICH00271079	15	8807	7248	3/5/2007	17066	8258788811						338.40	0.00
RICH00271080	15	8807	7248	3/9/2007	17089	8258788811						835.20	0.00
RICH00271081	15	8807	7248	3/27/2007	17220	8258788811						2,684.00	0.00
RICH00271082	15	8807	7248	3/30/2007	17261	8258788811						6,184.00	0.00
RICH00271083	15	8807	7248	4/2/2007	17276	8258788811						760.00	0.00
RICH00271084	15	8807	7248	4/6/2007	17314	8258788811						927.20	0.00
RICH00271085	15	8807	7248	4/17/2007	17365	8258788811						338.40	0.00
RICH00271086	15	8807	7248	4/18/2007	17405	8258788811						380.00	0.00
RICH00271087	15	8807	7248	4/18/2007	17394	8258788811						227.20	0.00
RICH00271088	15	8807	7248	4/20/2007	17429	8258788811						896.00	0.00
RICH00271089	15	8807	7248	5/7/2007	17532	8258788811						2,601.60	0.00
RICH00271090	15	8807	7248	5/11/2007	17586	8258788811						338.40	0.00
RICH00271091	15	8807	7248	5/21/2007	17650	8258788811						152.00	0.00
RICH00271092	15	8807	7248	5/23/2007	17679	8258788811						363.20	0.00
RICH00271093	15	8807	7248	6/5/2007	17734	8258788811						1,512.00	0.00
RICH00271094	15	8807	7248	6/12/2007	17774	8258788811						5,371.20	0.00
RICH00271095	15	8807	7248	6/21/2007	17829	8258788811						515.20	0.00
RICH00271096	15	8807	7248	6/26/2007	17852	8258788811						1,352.00	0.00
RICH00271097	15	8807	7248	7/6/2007	17919	8258788811						152.00	0.00
RICH00271098	15	8807	7248	7/10/2007	17940	8258788811						978.40	0.00
RICH00271099	15	8807	7248	7/13/2007	17948	8258788811						1,107.20	0.00
RICH00271100	15	8807	7248	7/13/2007	17976	8258788811						741.60	0.00
RICH00271101	15	8807	7248	7/18/2007	17996	8258788811						3,793.60	0.00
RICH00271102	15	8807	7248	7/20/2007	18029	8258788811						405.60	0.00
RICH00271103	15	8807	7248	7/20/2007	18028	8258788811						744.00	0.00
RICH00271104	15	8807	7248	7/23/2007	18039	8258788811						2,348.00	0.00
RICH00271105	15	8807	7248	7/31/2007	18087	8258788811						2,432.00	0.00
RICH00271106	15	8807	7248	8/2/2007	18112	8258788811						2,923.20	0.00
RICH00271107	15	8807	7248	8/3/2007	18183	8258788811						2,026.40	0.00
RICH00271108	15	8807	7248	8/14/2007	18204	8258788811						454.40	0.00
RICH00271109	15	8807	7248	8/14/2007	18205	8258788811						490.40	0.00
RICH00271110	15	8807	7248	8/28/2007	18317	8258788811						2,375.20	0.00

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RICH00271111	15	8807	7248	8/30/2007	18388	8258788811						5,612.00	0.00
RICH00271112	15	8807	7248	8/30/2007	18389	8258788811						363.20	0.00
TOTAL AMARILLO EMERGENCY PHYSICIANS												77,001.60	0.00
***** VAMARIL179 AMARILLO VILLAGE CLEANERS INC													
PVAPH76159900	10	8259	7277	6/18/2007	C 4/2 THRU 4/26	6745783136						45.00	0.00
PVAPH76161800	10	8259	7277	6/18/2007	C INV-3/1-5/10	6745783136						40.00	0.00
PVAPH76174200	10	8259	7277	7/27/2007	M JUNE	6745783136						60.00	0.00
PVAPH77138600	10	8259	7277	1/30/2007	N DRY CLEANING	6745783136						15.00	0.00
PVAPH77153600	10	8260	7277	3/5/2007	J LAB COATS	6745783136						50.00	0.00
PVAPH77168100	10	8259	7277	4/9/2007	L 1/31-2/26/07	6745783136						65.00	0.00
PVAPH77168600	10	8259	7277	4/25/2007	J DRY CLEANING	6745783136						15.00	0.00
PVAPH77168600	10	8259	7277	4/25/2007	J DRY CLEANING	6745783136						15.00	0.00
PVAPH77206600	10	8259	7277	7/19/2007	M 44664/46685/42948/46205	6745783136						25.00	0.00
TOTAL AMARILLO VILLAGE CLEANERS INC												330.00	0.00
***** VAMARILL26 AMARILLO UROLOGY ASSOCIATES													
RICHCP0172004	15	8807	7248	11/29/2006	7A16370	8258788811						216.46	0.00
RICHCP0172005	15	8807	7248	3/22/2007	7A17166	8258788811						926.41	0.00
TOTAL AMARILLO UROLOGY ASSOCIATES												1,142.87	0.00
***** VAMARILL43 AMARILLO SPEECH, HEARING &													
RICH090572015	15	8807	7248	9/26/2006	ALVARADO, GUAD	7804786531						800.00	0.00
RICH090572016	15	8807	7248	9/29/2006	Sept 06	7836786707						56.00	0.00
RICH090572017	15	8807	7248	11/14/2006	Inmate Griffin	7836786707						850.00	0.00
RICH090572018	15	8807	7248	11/29/2006	16360	8258788811						100.00	0.00
RICH090572019	15	8807	7248	12/13/2006	Cowan #870210	7836786707						106.00	0.00
RICH090572020	15	8807	7248	1/26/2007	Fred#1156901	7836786707						106.00	0.00
RICH090572021	15	8807	7248	1/31/2007	Reeves#1383803	7836786707						106.00	0.00
RICH090572022	15	8807	7248	2/13/2007	HOLLY, DEREAL	7804786529						200.00	0.00
RICH090572023	15	8807	7248	3/9/2007	Salazar	7836786707						950.00	0.00
RICH090572024	15	8807	7248	4/6/2007	17312	8258788811						1,011.00	0.00
RICH090572025	15	8807	7248	4/25/2007	9550/9711/1044	7836786707						1,240.00	0.00
RICH090572026	15	8807	7248	5/24/2007	Pt#2369	7836786707						106.00	0.00

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TOTAL AMARILLO SPEECH, HEARING &												5,631.00	0.00
***** VAMARILL44 AMARILLO OUTDOOR POWER EQUIP-													
IVACHC7101875	10	8554	7271	10/27/2006	1005MOGG -AMARILLO OUTDO	6448753526					C	50.26	50.26
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -AMARILLO OUTDO	6448753526					C	157.73	157.73
IVACHC7102034	10	8339	7330	1/24/2007	0105MAREK -AMARILLO OUTDO	6448753526					C	143.55	143.55
IVACHC7102137	10	8554	7271	3/27/2007	0305MAREK -AMARILLO OUTDO	6448753526					C	235.83	235.83
IVACHC7102163	10	8553	7367	3/20/2007	0305MAREK -AMARILLO OUTDO	6041953737					C	512.28	512.28
IVACHC7102229	10	8554	7271	5/23/2007	0505MAREK -AMARILLO OUTDO	6602753302					C	21.00	21.00
IVACHC7102229	10	8554	7271	5/23/2007	0505MAREK -AMARILLO OUTDO	6602753302					C	18.00	18.00
IVACHC7102303	10	8554	7271	6/25/2007	0605MAREK -AMARILLO OUTDO	6448753526					C	14.86	14.86
IVACHC7102394	10	8360	7334	8/27/2007	0805BETANC-AMARILLO OUTDO	6448753526					C	7.51	7.51
IVACHC7102394	10	8360	7334	8/27/2007	0805BETANC-AMARILLO OUTDO	6448753526					C	100.89	100.89
TOTAL AMARILLO OUTDOOR POWER EQUIP-												1,261.91	1,261.91
***** VAMARILL48 AMARILLO PATHOLOGY GROUP													
RICH00063003	15	8807	7248	12/18/2006	16528	8258788811						22.69	0.00
RICH00063005	15	8807	7248	8/28/2007	18320	8258788811						544.63	0.00
TOTAL AMARILLO PATHOLOGY GROUP												567.32	0.00
***** VAMARILL48A AMARILLO PATHOLOGY GROUP LLP													
PVAPH02042000	10	8227	7248	12/18/2006	K LAB SERVICES	6742783133						870.00	0.00
PVAPH02042001	10	8227	7248	1/18/2007	K LAB SERVICES	6742783133						540.00	0.00
PVAPH02042002	10	8227	7248	1/24/2007	L DECEMBER	6742783133						450.00	0.00
PVAPH02042003	10	8227	7248	3/12/2007	L JANUARY	6742783133						1,215.00	0.00
PVAPH02042C00	10	8227	7248	5/2/2007	J FEBRUARY	6742783133						675.00	0.00
PVAPH02042C01	10	8227	7248	6/5/2007	L MARCH	6742783133						900.00	0.00
PVAPH02042C02	10	8227	7248	6/28/2007	A APRIL	6742783133						720.00	0.00
PVAPH02042C03	10	8227	7248	7/10/2007	L MAY	6742783133						1,035.00	0.00
PVAPH02042C04	10	8227	7248	8/27/2007	L JUNE	6742783133						810.00	0.00
PVAPH02042C04	10	8227	7248	8/27/2007	L JULY	6742783133						765.00	0.00
RIAPHC0204254	10	8227	7248	10/11/2006	J AUGUST	6742783133						1,064.60	0.00
RIAPHC0204255	10	8227	7248	11/3/2006	J SEPTEMBER	6742783133						759.49	0.00
RICH00064068	15	8807	7248	3/30/2007	GREEN, GERALD	7804786531						101.63	0.00
RICH00064083	15	8807	7248	8/14/2007	18195	8258788811						11.62	0.00

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RICH00064084	15	8807	7248	8/28/2007	18319	8258788811						226.26	0.00
RICH00064085	15	8807	7248	8/30/2007	18387	8258788811						96.20	0.00
TOTAL AMARILLO PATHOLOGY GROUP LLP												10,239.80	0.00
***** VAMARILL48D AMARILLO PATHOLOGY ASSOCIATES													
CRACHT2200687	15	8807	7248	3/2/2007	RI CHC00064057	8258788811						-68.06	0.00
RICH00064057	15	8807	7248	12/18/2006	16529	8258788811						534.43	0.00
RICHCP0259002	15	8807	7248	2/5/2007	7A16821	8258788811						89.84	0.00
RICHCP0259003	15	8807	7248	3/22/2007	7A17194	8258788811						455.80	0.00
RICHCP0259004	15	8807	7248	3/30/2007	7A17248	8258788811						729.27	0.00
RICHCP0259005	15	8807	7248	7/10/2007	7A17937	8258788811						91.16	0.00
RICHCP0259006	15	8807	7248	8/28/2007	7A18303	8258788811						455.80	0.00
RICHCP0259007	15	8807	7248	8/28/2007	Pathology	7804786531						186.41	0.00
TOTAL AMARILLO PATHOLOGY ASSOCIATES												2,474.65	0.00
***** VAMARILL72D AMARILLO DIAGNOSTIC CLINIC													
RICHCP0009030	15	8807	7248	9/29/2006	7A16001	8258788811						506.20	0.00
RICHCP0009031	15	8807	7248	10/18/2006	7A16104	8258788811						433.21	0.00
RICHCP0009032	15	8807	7248	11/29/2006	7A16377	8258788811						298.15	0.00
RICHCP0009033	15	8807	7248	12/13/2006	7A16490	8258788811						578.60	0.00
RICHCP0009034	15	8807	7248	1/3/2007	7A16589	8258788811						460.57	0.00
RICHCP0009035	15	8807	7248	1/29/2007	7A16785	8258788811						1,685.30	0.00
RICHCP0009036	15	8807	7248	2/5/2007	7A16846	8258788811						412.74	0.00
RICHCP0009037	15	8807	7248	2/16/2007	7A16874	8258788811						46.69	0.00
RICHCP0009038	15	8807	7248	2/28/2007	7A16975	8258788811						261.50	0.00
RICHCP0009039	15	8807	7248	3/1/2007	7A17046	8258788811						387.49	0.00
RICHCP0009040	15	8807	7248	3/9/2007	7A17088	8258788811						1,508.44	0.00
RICHCP0009041	15	8807	7248	3/22/2007	7A17169	8258788811						75.58	0.00
RICHCP0009042	15	8807	7248	4/6/2007	7A17342	8258788811						281.44	0.00
RICHCP0009043	15	8807	7248	5/4/2007	7A17484	8258788811						675.51	0.00
RICHCP0009044	15	8807	7248	5/7/2007	7A17529	8258788811						67.04	0.00
RICHCP0009045	15	8807	7248	5/10/2007	7A17568	8258788811						118.06	0.00
RICHCP0009046	15	8807	7248	5/18/2007	7A17626	8258788811						460.57	0.00
RICHCP0009047	15	8807	7248	5/18/2007	7A17641	8258788811						37.79	0.00
RICHCP0009048	15	8807	7248	5/23/2007	7A17668	8258788811						233.48	0.00
RICHCP0009049	15	8807	7248	8/28/2007	7A18302	8258788811						1,089.46	0.00
RICHCP0009050	15	8807	7248	8/30/2007	7A18390	8258788811						1,465.48	0.00

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TOTAL AMARILLO DIAGNOSTIC CLINIC												11,083.30	0.00
***** VAMARILL72F AMARILLO DIAGNOSTIC CLINIC													
PVAPH05366000	10	8227	7248	12/18/2006	K PROF SERVICES	8085783885						3,055.00	0.00
PVAPH05366000	10	8227	7248	12/18/2006	K PROF SERVICES	6898783462						4,582.50	0.00
RIAPHC0536617	10	8227	7248	11/3/2006	F OCTOBER	8085783885						8,333.33	0.00
RIAPHC0536617	26	8801	7248	11/3/2006	J OCTOBER	6898783462						12,500.00	0.00
TOTAL AMARILLO DIAGNOSTIC CLINIC												28,470.83	0.00
***** VAMARILL72H AMARILLO DIAGNOSTIC CLINIC PA													
PVAPH05366001	10	8227	7248	12/21/2006	J PROF SERVICES	8085783885						5,278.33	0.00
PVAPH05366001	10	8227	7248	12/21/2006	J PROF SERVICES	6898783462						7,917.50	0.00
PVAPH05366002	10	8227	7248	1/11/2007	J DECEMBER	6898783462						12,500.00	0.00
PVAPH05366002	10	8227	7248	1/11/2007	J DECEMBER	8085783885						8,333.33	0.00
PVAPH05366003	10	8227	7248	3/5/2007	L JANUARY	8085783885						8,333.33	0.00
PVAPH05366003	10	8227	7248	3/5/2007	L JANUARY	6898783462						12,500.00	0.00
PVAPH05366004	10	8227	7248	3/13/2007	J FEBRUARY	6898783462						12,500.00	0.00
PVAPH05366004	10	8227	7248	3/13/2007	J FEBRUARY	8085783885						8,333.33	0.00
PVAPH05366C00	10	8227	7248	4/24/2007	J MARCH	6898783462						12,500.00	0.00
PVAPH05366C00	10	8227	7248	4/24/2007	J MARCH	8085783885						8,333.33	0.00
PVAPH05366C01	10	8227	7248	5/25/2007	N APRIL	8085783885						8,333.33	0.00
PVAPH05366C01	10	8227	7248	5/25/2007	N APRIL	6898783462						12,500.00	0.00
PVAPH05366C02	10	8227	7248	6/22/2007	L MAY	8085783885						8,333.33	0.00
PVAPH05366C02	10	8227	7248	6/22/2007	L MAY	6898783462						12,500.00	0.00
PVAPH05366C03	10	8227	7248	7/20/2007	A JUNE	6898783462						12,500.00	0.00
PVAPH05366C03	10	8227	7248	7/20/2007	A JUNE	8085783885						8,333.33	0.00
PVAPH05366C04	10	8227	7248	8/14/2007	A JULY	8085783885						8,333.33	0.00
PVAPH05366C04	10	8227	7248	8/14/2007	A JULY	6898783462						12,500.00	0.00
RIAPHC0536616	26	8801	7248	10/3/2006	J SEPTEMBER	6898783462						12,500.00	0.00
RIAPHC0536616	10	8227	7248	10/3/2006	J SEPTEMBER	8085783885						8,333.33	0.00
TOTAL AMARILLO DIAGNOSTIC CLINIC PA												200,695.80	0.00
***** VAMARILL80 AMARILLO BRACE AND LIMB													
RICH98688003	26	8801	7248	9/25/2006	Altheiser	7836786707						60.00	0.00

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TOTAL AMARILLO BRACE AND LIMB												60.00	0.00
***** VAMARILL85 AMARILLO INFECTIOUS DISEASES-													
RICHCP0333001	15	8807	7248	12/18/2006	7A16525	8258788811						543.41	0.00
RICHCP0333002	15	8807	7248	1/3/2007	7A16597	8258788811						711.35	0.00
RICHCP0333003	15	8807	7248	3/14/2007	7A17115	8258788811						83.97	0.00
TOTAL AMARILLO INFECTIOUS DISEASES-												1,338.73	0.00
***** VAMARILL96 AMARILLO CATARACT & EYE SURG													
RICH02309005	26	8801	7248	3/14/2007	41207	8258788811						298.41	0.00
TOTAL AMARILLO CATARACT & EYE SURG												298.41	0.00
***** VAMARILL98 AMARILLO INTERPRETER SERVICE													
PVAPH67032907	10	8256	7299	9/27/2006	M 836 INTERNAL MEDICINE	6744785801						262.00	0.00
PVAPH67057507	10	8256	7299	9/25/2006	M 836 OB GYN	6743783562						25.00	0.00
PVAPH67057508	10	8256	7299	9/25/2006	M OB/GYN	6743783562						465.25	0.00
PVAPH67057509	10	8256	7299	10/20/2006	M 861 OB/GYN AUGUST	6743783562						505.25	0.00
PVAPH67057509	10	8256	7299	10/20/2006	M 860 OB/GYN AUGUST	6743783562						27.00	0.00
PVAPH69505911	10	8256	7299	9/25/2006	M 852 JULY	6742785803						75.00	0.00
PVAPH69505912	10	8256	7299	10/25/2006	M 862 8/21 INTERPRETING	6742785803						25.00	0.00
PVAPH69505912	10	8256	7299	10/25/2006	OBLIGATION CARRY-OVER ENT	6742785803						19.25	0.00
PVAPH69505912	10	8256	7299	10/25/2006	OBLIGATION CARRY-OVER ENT	6742785803						-19.25	0.00
PVAPH69529207	10	8256	7299	9/28/2006	N JUNE	6752783143						282.75	0.00
PVAPH77015100	10	8256	7299	12/1/2006	J SEPT - INTERPRETER - PE	6752785802						106.25	0.00
PVAPH77015101	10	8256	7299	1/2/2007	S OCT-INTERPRETER-PEDI	6752785802						537.00	0.00
PVAPH77015102	10	8256	7299	2/1/2007	L NOV-PEDI INTERP.	6752785802						376.75	0.00
PVAPH77015103	10	8256	7299	2/23/2007	N DECEMBER	6752785802						549.25	0.00
PVAPH77015104	10	8256	7299	3/21/2007	L JANUARY	6752785802						226.75	0.00
PVAPH77015105	10	8256	7299	4/30/2007	J FEBRUARY	6752785802						327.00	0.00
PVAPH77015106	10	8256	7299	6/22/2007	M INTERPRETING SERVICES -	6752785802						25.00	0.00
PVAPH77015107	10	8256	7299	7/11/2007	M APRIL-PEDI	6752785802						127.25	0.00
PVAPH77015108	10	8256	7299	8/2/2007	M MAY-PEDIATRICS 989	6752785802						205.50	0.00
PVAPH77067200	10	8256	7299	10/27/2006	N AUG INERPRETING	6744785801						110.50	0.00
PVAPH77067201	10	8256	7299	12/5/2006	L SEPT. INTERPRETING	6744785801						229.25	0.00
PVAPH77067202	10	8256	7299	1/2/2007	S OCT. INTERPRETING-INT M	6744785801						331.25	0.00

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PVAPH77067203	10	8256	7299	2/2/2007	L NOV INT MED INTERP.	6744785801						218.50	0.00
PVAPH77067204	10	8256	7299	3/6/2007	N DEC-INTERPRETER	6744785801						160.25	0.00
PVAPH77067205	10	8256	7299	3/26/2007	L JAN-INTERPRETER	6744785801						251.75	0.00
PVAPH77067206	10	8256	7299	4/26/2007	N FEB INTERPRETER	6744785801						254.00	0.00
PVAPH77067207	10	8256	7299	6/29/2007	A MARCH INTERPRETER	6744785801						194.75	0.00
PVAPH77067208	10	8256	7299	7/12/2007	A APRIL	6744785801						380.00	0.00
PVAPH77067209	10	8256	7299	7/24/2007	M 989 MAY	6744785801						142.75	0.00
PVAPH77067210	10	8256	7299	8/9/2007	M 994 JUNE	6744785801						50.00	0.00
PVAPH77221500	10	8256	7299	8/24/2007	M 994	6745783136						169.50	0.00
PVAPH79509200	10	8256	7299	12/6/2006	2-INTERPRETER	6742785803						90.25	0.00
PVAPH79509201	10	8256	7299	1/2/2007	S 889 INTERPRETER	6742785803						25.00	0.00
PVAPH79509202	10	8256	7299	2/7/2007	N INTERPRETER	6742785803						56.50	0.00
PVAPH79509203	10	8256	7299	3/23/2007	J 1/11 INTERPRETER	6742785803						37.50	0.00
PVAPH79509204	10	8256	7299	4/25/2007	J FEBRUARY-INTERPRETER	6742785803						196.00	0.00
PVAPH79527400	10	8256	7299	10/25/2006	K ADELEH YAHYAVI	6743783562						39.50	0.00
PVAPH79527401	10	8256	7299	11/29/2006	S 879	6743783562						721.00	0.00
PVAPH79527402	10	8256	7299	12/20/2006	S 835	6743783562						320.25	0.00
PVAPH79527403	10	8256	7299	1/9/2007	J 10/9-10/13-10/17 INTERP	6743783562						106.25	0.00
PVAPH79527404	10	8256	7299	3/14/2007	L 8/2-8/22 INTERPRETER	6743783562						505.25	0.00
PVAPH79527405	10	8256	7299	3/21/2007	L 11/29/06-12/28/06	6743783562						169.25	0.00
PVAPH79527406	10	8256	7299	4/6/2007	N 9/16/06 INTERPRETER	6743783562						30.75	0.00
PVAPH79527407	10	8256	7299	4/17/2007	N 2/28 INTERPRETOR	6743783562						147.75	0.00
PVAPH79527408	10	8256	7299	6/29/2007	A MARCH	6743783562						245.00	0.00
PVAPH79527409	10	8256	7299	7/30/2007	C 11/2-11/29	6743783562						362.00	0.00
PVAPH79527409	10	8256	7299	7/30/2007	C 1/22-1/26	6743783562						101.75	0.00
PVAPH79527409	10	8256	7299	7/30/2007	C 4/4-4/30	6743783562						178.75	0.00
PVAPH79527409	10	8256	7299	7/30/2007	C 5/1-5/31	6743783562						841.25	0.00
PVAPH79527409	10	8256	7299	7/30/2007	C 6/4-6/28	6743783562						325.00	0.00
RIAPHC6952920	10	8256	7299	10/31/2006	N AUGUST	6752783143						545.50	0.00
RIAPHC7701510	10	8256	7299	8/23/2007	M 994 / 1006	6752785802						176.00	0.00
TOTAL AMARILLO INTERPRETER SERVICE												11,861.00	0.00

***** **VAMARILL99** **AMARILLO COURT REPORTING INC**

RIDVH07220590	10	8226	7246	8/17/2007	N.Delgado - Inv. #AW5256	6853783473						792.35	0.00
RIDVH07223570	10	8226	7246	8/22/2007	N. Delgado - Inv#AW5255	6853783473						792.35	0.00
TOTAL AMARILLO COURT REPORTING INC												1,584.70	0.00

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***** VAMASSO005 AMERICAN ASSOCIATION FOR													
PVAPH77174200	10	8266	7281	5/17/2007	S 906569532	6708780006						915.00	0.00
PVAPH77177200	10	8266	7281	6/5/2007	A CANCER RESEARCH ADVERTI	6708780006						795.00	0.00
TOTAL AMERICAN ASSOCIATION FOR												1,710.00	0.00
***** VAMASSO015 AMERICAN ASSN OF DIR OF													
JVACTHABS7061	10	8553	7367	3/29/2007	PVAPHC7083049 TO 6902-78-	6079601132						-28,775.00	0.00
JVACTHABS7061	10	8553	7367	3/29/2007	PVAPHC7083049 FR 6079-60-	6902782362						28,775.00	0.00
TOTAL AMERICAN ASSN OF DIR OF												0.00	0.00
***** VAMBION003B AMBION INC													
PVAPHC7083200	10	8327	7310	11/3/2006	J 676694	6219901554						134.00	0.00
TOTAL AMBION INC												134.00	0.00
***** VAMCLIN002 AMERICAN CLINICAL SUPPLIES													
JVACTHABS7091	10	8330	7312	5/4/2007	PVAPH77001507 TO 6721-78-	6326780818						-1,290.86	0.00
JVACTHABS7091	10	8330	7312	5/4/2007	PVAPH44001505 FR 6326-78-	6721781321						1,026.90	0.00
JVACTHABS7091	10	8330	7312	5/4/2007	PVAPH77001502 TO 6721-78-	6326780818						-432.25	0.00
JVACTHABS7091	10	8330	7312	5/4/2007	PVAPH44001505 TO 6721-78-	6326780818						-1,026.90	0.00
JVACTHABS7091	10	8330	7312	5/4/2007	PVAPH77001504 TO 6721-78-	6326780818						-790.40	0.00
JVACTHABS7091	10	8330	7312	5/4/2007	PVAPH77001504 FR 6326-78-	6721781321						790.40	0.00
JVACTHABS7091	10	8330	7312	5/4/2007	PVAPH77001506 FR 6326-78-	6721781321						1,290.86	0.00
JVACTHABS7091	10	8330	7312	5/4/2007	PVAPH77001502 FR 6326-78-	6721781321						432.25	0.00
JVACTHABS7091	10	8330	7312	5/4/2007	PVAPH77001503 TO 6721-78-	6326780818						-361.10	0.00
JVACTHABS7091	10	8330	7312	5/4/2007	PVAPH77001506 TO 6721-78-	6326780818						-1,290.86	0.00
JVACTHABS7091	10	8330	7312	5/4/2007	PVAPH77001503 FR 6326-78-	6721781321						361.10	0.00
JVACTHABS7091	10	8330	7312	5/4/2007	PVAPH77001507 FR 6326-78-	6721781321						1,290.86	0.00
PVAPH67197305	10	8330	7312	9/15/2006	M 8/11/06 AVASTIN	6721781321						186.14	0.00
PVAPH67197306	10	8330	7312	10/16/2006	S AVASTIN 8/18	6721781321						293.54	0.00
PVAPH77001500	10	8330	7312	10/19/2006	S AVASTIN	6721781321						307.40	0.00
PVAPH77001501	10	8330	7312	10/31/2006	S SEPT 21,2006	6326780818						359.70	0.00
PVAPH77001502	10	8330	7312	11/16/2006	S AVASTIN - OCT	6326780818						432.25	0.00
PVAPH77001503	10	8330	7312	11/29/2006	S AVASTIN - OCT. 2006	6326780818						361.10	0.00
PVAPH77001504	10	8330	7312	12/12/2006	J AVASTIN	6326780818						790.40	0.00

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PVAPH77001505	10	8330	7312	1/8/2007	S AVASTIN	6326780818						1,026.90	0.00
PVAPH77001506	10	8330	7312	1/11/2007	J AVASTIN	6326780818						1,290.86	0.00
PVAPH77001507	10	8330	7312	2/23/2007	L AVASTIN	6326780818						1,290.86	0.00
PVAPH77001508	10	8330	7312	7/13/2007	A AVASTIN	6721781321						675.10	0.00
PVAPH77001509	10	8330	7312	8/1/2007	A AVASTIN	6721781321						1,290.86	0.00
RIAPHC6719730	10	8330	7312	11/3/2006	M 10/02/2006 AVASTIN	6721781321						293.54	0.00
RIAPHC7700150	10	8330	7312	4/26/2007	J AVASTIN	6721781321						651.25	0.00
RIAPHC7700151	10	8330	7312	5/8/2007	N AVASTIN	6721781321						1,290.86	0.00
RIAPHC7700152	10	8330	7312	6/28/2007	M AVASTIN PRE-FILLED SYRI	6721781321						675.10	0.00
RIAPHC7700153	10	8330	7312	8/27/2007	L AVASTIN	6721781321						1,290.86	0.00
RIAPHC770015A	10	8330	7312	4/18/2007	CR AVASTIN	6326780818						168.20	0.00
TOTAL AMERICAN CLINICAL SUPPLIES												12,674.92	0.00
***** VAMCO00001 AMCO ELECTRIC SERVICE INC													
PVAPHC7080459	10	8550	7266	8/27/2007	L ELECTRICAL WORK	6094621198					C	1,595.00	1,595.00
PVAPHC7081149	50	6804	7343	2/6/2007	N ELECTRICAL WORK	6269750830					C	8,642.55	8,642.55
PVAPHC7081185	50	6804	7343	2/8/2007	N ELECTRICAL WORK	6269750831					C	7,285.00	7,285.00
PVAPHC7083494	50	6804	7343	2/19/2007	J 1001	6269750830					C	266.25	266.25
TOTAL AMCO ELECTRIC SERVICE INC												17,788.80	17,788.80
***** VAMCORR002 AMERICAN CORRECTIONAL ASSOC-													
RIAPHC0409300	15	8807	7248	1/12/2007	S 220262	7804783454						4,165.00	0.00
RIAPHC0426602	15	8807	7248	7/31/2007	A 226047	7804783380						4,165.00	0.00
RIAPHC0426603	15	8807	7248	8/16/2007	L 226569	7804786524						4,165.00	0.00
TOTAL AMERICAN CORRECTIONAL ASSOC-												12,495.00	0.00
***** VAMD000001 AMD GLOBAL TELEMEDICINE INC													
JVACTHABS7154	10	8360	7334	8/15/2007	PVAPH77197000 TO 10-6001	8265788826						-33,005.00	0.00
JVACTHABS7154	50	6001	7373	8/15/2007	PVAPH77197000 FR 10-8360	8265788826						33,005.00	0.00
PVAPH67295900	50	6011	7520	11/8/2006	OBLIGATION CARRY-OVER ENT	8265788826						-35.00	0.00
PVAPH67295900	50	6011	7520	11/8/2006	OBLIGATION CARRY-OVER ENT	8265788826						35.00	0.00
PVAPH67295900	50	6011	7520	11/8/2006	S 7109	8265788826						4,035.00	0.00
PVAPH77197000	10	8360	7334	7/20/2007	A 7419	8265788826						33,005.00	0.00
PVAPH77213500	10	8360	7334	8/22/2007	A 7478	8265788826						6,825.00	0.00
PVAPHC7080029	50	6011	7520	11/8/2006	S 7109	6178909929						12,470.00	0.00

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TOTAL AMD GLOBAL TELEMEDICINE INC												56,335.00	0.00
***** VAMDATA001 AMERICAN DATA BANK													
PVAPH79585700	10	8256	7299	7/10/2007	A JUNE	7722781545						869.00	0.00
TOTAL AMERICAN DATA BANK												869.00	0.00
***** VAMEC00001 AMEC EARTH & ENVIRONMENTAL													
PVAPH79013300	50	6799	7336	12/15/2006	S 07-0451	9208751129						1,015.92	0.00
TOTAL AMEC EARTH & ENVIRONMENTAL												1,015.92	0.00
***** VAMEC00001A AMEC EARTH & ENVIRONMENTAL													
PVAPH69628600	10	8257	7299	12/11/2006	S R11710773	9208751452						1,213.70	0.00
PVAPH69628600	10	8257	7299	12/11/2006	S R11710907	9208751452						462.09	0.00
PVAPH79013301	50	6799	7336	12/15/2006	J 11/10 SERVICE	9208751129						508.80	0.00
PVAPH79013302	50	6799	7336	1/16/2007	J R11711511	9208751129						294.15	0.00
PVAPH79013303	50	6799	7336	2/13/2007	N 07-0614 PRO SVSC	9208751129						1,659.55	0.00
PVAPH79013303	50	6799	7336	2/13/2007	N 07-0613 PRO SVC	9208751129						79.50	0.00
TOTAL AMEC EARTH & ENVIRONMENTAL												4,217.79	0.00
***** VAMEREX001 AMEREX INSTRUMENTS													
PVAPHC7080410	50	6002	7373	8/6/2007	L AUTOCLAVE	6229846156					C	8,856.60	8,856.60
PVAPHC7083605	50	6002	7373	3/28/2007	J AUTOCLAVE	6119693939					C	8,796.00	8,796.00
TOTAL AMEREX INSTRUMENTS												17,652.60	17,652.60
***** VAMERIC002 AMERICA FIRST LEGAL SERVICES													
RIDVH07083710	10	8226	7246	1/17/2007	W.Prock-Invoice#216855	6853783473						25.00	0.00
TOTAL AMERICA FIRST LEGAL SERVICES												25.00	0.00
***** VAMERIC005 AMERICARE PHARMACY INC													
RIAPHC04167C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						4,200.00	0.00
TOTAL AMERICARE PHARMACY INC												4,200.00	0.00

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***** VAMERIC008 AMERICAN MESSAGING													
PVAPH66089500	10	8532	7522	10/13/2006	L AUGUST	6780785258						87.20	0.00
PVAPH76031100	10	8532	7522	10/9/2006	L SEPTEMBER	6780785258						87.20	0.00
PVAPH76031101	10	8532	7522	10/17/2006	L 10/1-10/31/06	6780785258						98.70	0.00
PVAPH76031102	10	8532	7522	11/8/2006	L 11/01-11/30/06	6780785258						105.11	0.00
PVAPH76031103	10	8532	7522	12/15/2006	S 12/1-12/31/06	6780785258						114.12	0.00
PVAPH76031104	10	8532	7522	1/18/2007	L 1/01/07-1/31/07	6780785258						108.46	0.00
PVAPH76031105	10	8532	7522	3/12/2007	CR 3/1/07-3/31/07	6780785258						247.96	0.00
RIAPH66089500	10	8532	7522	10/13/2006	L AUGUST	6780785258						1.56	0.00
TOTAL AMERICAN MESSAGING												850.31	0.00
***** VAMERIC008A AMERICAN MESSAGING													
PVAPH76031106	10	8532	7522	4/17/2007	J APRIL	6780785258						123.70	0.00
PVAPH76031107	10	8532	7522	5/11/2007	CR MAY SERVICE	6780785258						123.70	0.00
PVAPH76031108	10	8532	7522	6/27/2007	M ANSWERING SERVICE	6780785258						108.51	0.00
PVAPH76031109	10	8532	7522	7/3/2007	A JUNE	6780785258						123.70	0.00
PVAPH76031110	10	8532	7522	8/1/2007	M H1801305HG	6780785258						253.32	0.00
PVAPH76058800	10	8532	7522	10/19/2006	L I1014952GJ	6842785135						39.77	0.00
PVAPH76058800	10	8532	7522	10/19/2006	L I10104952GI	6842785135						24.25	0.00
PVAPH76058801	10	8532	7522	10/27/2006	L 11/01-11/30/06	6842785135						29.77	0.00
PVAPH76058802	10	8532	7522	12/12/2006	L12/1-12/31/06	6842785135						29.77	0.00
PVAPH76058803	10	8532	7522	1/22/2007	L 1/01-1/31/07	6842785135						33.75	0.00
PVAPH76058804	10	8532	7522	2/20/2007	J 2/1 TO 2/28	6842785135						18.08	0.00
PVAPH76058805	10	8532	7522	4/10/2007	J MARCH	6842785135						18.13	0.00
PVAPH76058806	10	8532	7522	4/12/2007	J APRIL	6842785135						37.64	0.00
PVAPH76058807	10	8532	7522	5/1/2007	N MAY	6842785135						24.73	0.00
PVAPH76058808	10	8532	7522	7/12/2007	A JUNE	6842785135						24.73	0.00
PVAPH76058809	10	8532	7522	8/7/2007	M I101492HG-JULY	6842785135						74.20	0.00
PVAPH76058810	10	8532	7522	8/20/2007	M I1014952HH	6842785135						72.23	0.00
RIAPHC7603110	10	8532	7522	8/17/2007	M H1801305HH	6780785258						2.47	0.00
TOTAL AMERICAN MESSAGING												1,162.45	0.00
***** VAMERICA15 AMERICAN MESSAGING SERVICES													
RIAPHC7603370	10	8532	7522	10/18/2006	L H5004166GJ 9/1-9/30/06	7804786524						19.20	0.00
RIAPHC7603371	10	8532	7522	11/14/2006	L 10/1-10/31/06	7804786524						19.17	0.00

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RIAPHC7603372	10	8532	7522	1/8/2007	K H5004166GL	7804786524						57.69	0.00
RIAPHC7603373	10	8532	7522	1/24/2007	L 12/01-12/31/06	7804786524						19.17	0.00
RIAPHC7603374	10	8532	7522	2/23/2007	CR 1/1/07-1/31/07	7804786524						19.18	0.00
RIAPHC7603375	10	8532	7522	4/5/2007	T H5004166HC-DIGITAL DISP	7804786524						19.18	0.00
RIAPHC7603376	10	8532	7522	4/20/2007	N 3/1-3/31	7804786524						19.22	0.00
RIAPHC7603377	10	8532	7522	6/19/2007	A APRIL	7804786524						19.22	0.00
RIAPHC7603378	10	8532	7522	7/13/2007	M PAGING-MAY	7804786524						19.22	0.00
RIAPHC7603379	10	8532	7522	7/26/2007	M HS004166HG-JUNE	7804786524						57.66	0.00
TOTAL AMERICAN MESSAGING SERVICES												268.91	0.00
***** VAMERIP001 AMERIPRIDE LINEN & APPAREL SVC													
PVAPH77008901	10	8259	7277	12/15/2006	CR OCTOBER	6450785161						189.80	0.00
PVAPH77008902	10	8259	7277	1/24/2007	L NOVEMBER	6450785161						189.80	0.00
TOTAL AMERIPRIDE LINEN & APPAREL SVC												379.60	0.00
***** VAMERIP001A AMERIPRIDE LINEN & APPAREL SVC													
PVAPH67021711	10	8259	7277	10/17/2006	N AUGUST	6450785161						189.80	0.00
PVAPH77008900	10	8259	7277	11/16/2006	N SEPTEMBER	6450785161						237.25	0.00
PVAPH77008903	10	8259	7277	2/12/2007	J DECEMBER	6450785161						237.25	0.00
PVAPH77008904	10	8259	7277	3/1/2007	L JANUARY	6450785161						189.80	0.00
PVAPH77008905	10	8259	7277	4/11/2007	N JEBRUARY	6450785161						189.80	0.00
PVAPH77008906	10	8259	7277	5/17/2007	R MARCH	6450785161						237.25	0.00
PVAPH77008907	10	8259	7277	6/18/2007	A APRIL	6450785161						197.30	0.00
PVAPH77008908	10	8259	7277	7/3/2007	M LAUNDRY - MAY	6450785161						184.60	0.00
PVAPH77008909	10	8259	7277	7/27/2007	M JUNE	6450785161						240.75	0.00
PVAPH77008910	10	8259	7277	8/16/2007	M D161513/162598/163735/1	6450785161						184.85	0.00
PVAPHC7080089	10	8259	7277	12/18/2006	L OCTOBER	6170955445						245.70	0.00
PVAPHC7080237	10	8259	7277	3/22/2007	L FEBRUARY	6170955445						154.08	0.00
PVAPHC7081067	10	8259	7277	11/16/2006	N SEPTEMBER	6170955445						59.66	0.00
PVAPHC7081093	10	8259	7277	12/15/2006	N NOVEMBER	6170955445						156.78	0.00
PVAPHC7081163	10	8259	7277	2/8/2007	N DECEMBER	6170955445						187.19	0.00
PVAPHC7081322	10	8259	7277	5/10/2007	N MARCH	6170955445						83.41	0.00
PVAPHC7082178	10	8259	7277	6/19/2007	M UNIFORM RENTAL	6170955445						154.08	0.00
PVAPHC7082335	10	8259	7277	7/16/2007	M JUNE UNIFORM RENTAL	6170955445						192.60	0.00
PVAPHC7083566	10	8259	7277	3/6/2007	K JANUARY	6170955445						130.15	0.00
RIAPHC6081286	10	8259	7277	10/13/2006	N AUGUST	6169915521						182.02	0.00
RIAPHC7080315	10	8259	7277	5/25/2007	L APRIL	6169915521						121.56	0.00

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RIAPHC7080329	10	8259	7277	6/8/2007	L APRIL	6170955445						130.56	0.00
RIAPHC7080490	10	8259	7277	8/28/2007	L JULY	6170955445						84.52	0.00
RIAPHC7080491	10	8259	7277	8/28/2007	L JULY	6169915521						109.00	0.00
RIAPHC7081068	10	8259	7277	11/16/2006	N SEPTEMBER	6169915521						127.50	0.00
RIAPHC7081158	10	8259	7277	2/1/2007	N DECEMBER	6169915521						132.25	0.00
RIAPHC7081247	10	8259	7277	3/21/2007	N FEBRUARY	6169915521						105.03	0.00
RIAPHC7082083	10	8259	7277	5/8/2007	CR MARCH	6169915521						151.19	0.00
RIAPHC7082176	10	8259	7277	6/19/2007	M UNIFORM RENTALS-MAY	6169915521						121.56	0.00
RIAPHC7082336	10	8259	7277	7/16/2007	M JUNE UNIFORM RENTAL	6169915521						142.53	0.00
RIAPHC7083359	10	8259	7277	12/15/2006	J OCTOBER	6169915521						100.00	0.00
RIAPHC7083360	10	8259	7277	12/15/2006	J NOVEMBER	6169915521						128.05	0.00
RIAPHC7083567	10	8259	7277	3/6/2007	K JANUARY	6169915521						105.80	0.00
TOTAL AMERIPRIDE LINEN & APPAREL SVC												5,193.87	0.00

***** **VAMERIPA01** **AMERIPATH 501A CORP**

PVAPH01291000	10	8229	7253	1/17/2007	L RESIDENCY TRAINING	6723781292						13,750.00	0.00
PVAPH01291C00	10	8229	7253	5/4/2007	L JAN-MARCH	6723781292						13,750.00	0.00
PVAPH01291C01	10	8229	7253	7/23/2007	C APRIL-JUNE	6723781292						13,750.00	0.00
RIAPHC0129108	10	8229	7253	10/3/2006	J JULY TO SEPT	6723781292						13,750.00	0.00
RICHCP0010003	15	8807	7248	11/2/2006	7A16247	8258788811						250.47	0.00
RICHCP0010004	15	8807	7248	4/17/2007	7A17339	8258788811						506.75	0.00
RICHCP0010005	15	8807	7248	4/18/2007	7A17397	8258788811						523.37	0.00
RICHCP0010006	15	8807	7248	4/26/2007	7A17512	8258788811						39.88	0.00
RICHCP0010007	15	8807	7248	5/23/2007	7A17669	8258788811						224.14	0.00
RICHCP0010008	15	8807	7248	7/6/2007	7A17918	8258788811						141.51	0.00
RICHCP0010009	15	8807	7248	7/31/2007	7A18098	8258788811						39.88	0.00
RICHCP0010010	15	8807	7248	8/2/2007	7A18138	8258788811						11.62	0.00
RICHCP0010011	15	8807	7248	8/23/2007	7A18252	8258788811						427.94	0.00
TOTAL AMERIPATH 501A CORP												57,165.56	0.00

***** **VAMERIPR01** **AMERIPRIDE LINEN & APPAREL SRV**

PVACPU7502723	10	8259	7277	1/3/2007	730040 12-12-06	6040952400						24.90	0.00
PVACPU7502855	10	8259	7277	1/5/2007	730040 781436	6040952400						24.90	0.00
PVACPU7503188	10	8259	7277	1/12/2007	730040 782811 HSC	6040952400						24.90	0.00
PVACPU7503190	10	8259	7277	1/12/2007	730040 784193 HSC	6040952400						24.90	0.00
PVACPU7503192	10	8259	7277	1/12/2007	730040 785610 HSC	6040952400						24.90	0.00
PVACPU7503701	10	8259	7277	1/29/2007	730040 L786986 AMERIPRIDE	6040952400						24.90	0.00

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PVACPU7503876	10	8259	7277	2/1/2007		6040952400						24.90	0.00
PVACPU7504131	10	8259	7277	2/8/2007		6040952400						24.90	0.00
PVACPU7504285	10	8259	7277	2/13/2007		6040952400						24.90	0.00
PVACPU7504371	10	8259	7277	2/19/2007	730040 792593	6040952400						24.90	0.00
PVACPU7504559	10	8259	7277	2/27/2007	730040 794014	6040952400						24.90	0.00
PVACPU7504837	10	8259	7277	3/5/2007	730040 795433	6040952400						24.90	0.00
PVACPU7505173	10	8259	7277	3/19/2007	730040 496845 AMERIPRIDE	6040952400						24.90	0.00
PVACPU7505330	10	8259	7277	3/22/2007	730040 798244	6040952400						24.90	0.00
PVACPU7505475	10	8259	7277	3/27/2007		6040952400						24.90	0.00
PVACPU7505678	10	8259	7277	4/2/2007		6040952400						24.90	0.00
PVACPU7505920	10	8259	7277	4/10/2007	730040 802434 AMPRIDE	6040952400						24.90	0.00
PVACPU7506101	10	8259	7277	4/16/2007		6040952400						24.90	0.00
PVACPU7506429	10	8259	7277	4/24/2007		6040952400						24.90	0.00
PVACPU7506651	10	8259	7277	5/2/2007		6040952400						24.90	0.00
PVACPU7506748	10	8259	7277	5/7/2007		6040952400						24.90	0.00
PVACPU7506879	10	8259	7277	5/11/2007		6040952400						24.90	0.00
PVACPU7507071	10	8259	7277	5/21/2007		6040952400						24.90	0.00
PVACPU7507425	10	8259	7277	6/4/2007		6040952400						24.90	0.00
PVACPU7507567	10	8259	7277	6/12/2007		6040952400						24.90	0.00
PVACPU7507689	10	8259	7277	6/15/2007		6040952400						24.90	0.00
PVACPU7507691	10	8259	7277	6/15/2007		6040952400						24.90	0.00
PVACPU7507846	10	8259	7277	6/22/2007		6040952400						24.90	0.00
PVACPU7508155	10	8259	7277	7/9/2007		6040952400						24.90	0.00
PVACPU7508447	10	8259	7277	7/18/2007		6040952400						24.90	0.00
PVACPU7508449	10	8259	7277	7/18/2007		6040952400						24.90	0.00
PVACPU7508599	10	8259	7277	7/24/2007		6040952400						24.90	0.00
PVACPU7508827	10	8259	7277	7/31/2007		6040952400						24.90	0.00
PVACPU7509152	10	8259	7277	8/9/2007		6040952400						24.90	0.00
PVACPU7509230	10	8259	7277	8/15/2007		6040952400						24.90	0.00
PVACPU7509344	10	8259	7277	8/21/2007		6040952400						24.90	0.00
PVACPU7509609	10	8259	7277	8/28/2007		6040952400						24.90	0.00
PVACPU7509778	10	8259	7277	9/4/2007		6040952400						24.90	0.00
PVAPH77004500	10	8259	7277	11/14/2006	N SEPTEMBER	6326780651						147.80	0.00
PVAPH77004501	10	8259	7277	12/15/2006	CR OCTOBER	6326780651						118.24	0.00
PVAPH77004502	10	8259	7277	12/15/2006	N NOVEMBER	6326780651						118.24	0.00
PVAPH77004503	10	8259	7277	2/6/2007	L DECEMBER	6326780651						147.80	0.00
PVAPH77004504	10	8259	7277	3/12/2007	N JANUARY	6326780651						118.27	0.00
PVAPH77004505	10	8259	7277	4/2/2007	J FEBRUARY	6326780651						118.24	0.00
PVAPH77004506	10	8259	7277	5/4/2007	N MARCH	6326780651						147.80	0.00

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PVAPH77004507	10	8259	7277	6/20/2007	M UNIFORM RENTAL	6326780651						118.24	0.00
PVAPH77004508	10	8259	7277	7/17/2007	A MAY	6326780651						118.24	0.00
PVAPH77004509	10	8259	7277	8/1/2007	M JUNE	6326780651						148.30	0.00
PVAPH77004510	10	8259	7277	8/23/2007	ACCT. #3397 - JULY	6326780651						118.24	0.00
PVAPH77032800	10	8259	7277	12/15/2006	J L050526 12/11	6730782417						75.00	0.00
PVAPH77032801	10	8259	7277	1/24/2007	L L780950 12/18	6730782417						12.50	0.00
PVAPH77032802	10	8259	7277	1/30/2007	N L782371	6730782417						37.50	0.00
PVAPH77032803	10	8259	7277	2/1/2007	J L783834	6730782417						54.00	0.00
PVAPH77032804	10	8259	7277	2/7/2007	L L785168	6730782417						26.50	0.00
PVAPH77032806	10	8259	7277	2/13/2007	L L786538	6730782417						43.00	0.00
PVAPH77032807	10	8259	7277	2/23/2007	J L787954	6730782417						28.50	0.00
PVAPH77032808	10	8259	7277	2/23/2007	CR INV#L789347	6730782417						45.00	0.00
PVAPH77032809	10	8259	7277	3/5/2007	J L790734	6730782417						25.00	0.00
PVAPH77032810	10	8259	7277	3/9/2007	J L792146	6730782417						29.50	0.00
PVAPH77032811	10	8259	7277	3/13/2007	N L793569	6730782417						22.50	0.00
PVAPH77032812	10	8259	7277	3/21/2007	L L794986	6730782417						33.50	0.00
PVAPH77032813	10	8259	7277	4/2/2007	L L796375	6730782417						24.00	0.00
PVAPH77032814	10	8259	7277	4/6/2007	L L797825	6730782417						25.50	0.00
PVAPH77032815	10	8259	7277	4/17/2007	L 799189	6730782417						18.50	0.00
PVAPH77032816	10	8259	7277	4/25/2007	L L800610	6730782417						28.50	0.00
PVAPH77032817	10	8259	7277	5/2/2007	J L801989	6730782417						20.00	0.00
PVAPH77032818	10	8259	7277	5/15/2007	N L803397	6730782417						31.50	0.00
PVAPH77032819	10	8259	7277	5/24/2007	L L804825	6730782417						33.00	0.00
PVAPH77032820	10	8259	7277	6/15/2007	M LAB COAT LAUNDRY SERVIC	6730782417						28.00	0.00
PVAPH77032821	10	8259	7277	6/18/2007	L L806252	6730782417						31.00	0.00
PVAPH77032822	10	8259	7277	6/20/2007	M UNIFORM RENTAL	6730782417						32.00	0.00
PVAPH77032823	10	8259	7277	6/26/2007	M LAB COAT LAUNDRY	6730782417						30.50	0.00
PVAPH77032824	10	8259	7277	6/29/2007	A L811884	6730782417						22.50	0.00
PVAPH77032825	10	8259	7277	7/3/2007	A LAB COATS	6730782417						29.00	0.00
PVAPH77032826	10	8259	7277	7/10/2007	A L814453	6730782417						37.00	0.00
PVAPH77032827	10	8259	7277	7/17/2007	A L815816	6730782417						34.50	0.00
PVAPH77032828	10	8259	7277	7/23/2007	M L817190	6730782417						21.50	0.00
PVAPH77032829	10	8259	7277	7/25/2007	M L818528	6730782417						111.50	0.00
PVAPH77032830	10	8259	7277	7/30/2007	M L819908	6730782417						25.50	0.00
PVAPH77032831	10	8259	7277	8/1/2007	M L821271	6730782417						82.50	0.00
PVAPH77032832	10	8259	7277	8/6/2007	M L822648	6730782417						58.00	0.00
PVAPH77032833	10	8259	7277	8/13/2007	M L823988	6730782417						14.50	0.00
PVAPH77032834	10	8259	7277	8/15/2007	M L825335	6730782417						39.50	0.00
PVAPH77032835	10	8259	7277	8/20/2007	A L826692	6730782417						27.50	0.00

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PVAPH77032836	10	8259	7277	8/29/2007	L 828054	6730782417						26.50	0.00
PVAPH77032837	10	8259	7277	8/30/2007	M L829395	6730782417						44.50	0.00
PVAPH77032838	10	8259	7277	9/5/2007	M L830764	6730782417						37.00	0.00
PVAPH77040000	10	8259	7277	12/12/2006	N SEPT	6717782313						220.53	0.00
PVAPH77040001	10	8259	7277	12/13/2006	CR OCT	6717782313						270.30	0.00
PVAPH77040002	10	8259	7277	12/15/2006	CR NOVEMBER	6717782313						216.24	0.00
PVAPH77040003	10	8259	7277	2/6/2007	N DECEMBER	6717782313						221.99	0.00
PVAPH77040004	10	8259	7277	3/12/2007	N JANUARY	6717782313						289.85	0.00
PVAPH77040005	10	8259	7277	4/2/2007	L FEBRUARY	6717782313						234.45	0.00
PVAPH77040006	10	8259	7277	5/2/2007	L L796373-MARCH	6717782313						235.31	0.00
PVAPH77040007	10	8259	7277	6/20/2007	M UNIFORM RENTAL	6717782313						310.22	0.00
PVAPH77040008	10	8259	7277	7/12/2007	A MAY	6717782313						252.09	0.00
PVAPH77040009	10	8259	7277	7/27/2007	M JUNE	6717782313						250.56	0.00
PVAPH77040010	10	8259	7277	8/27/2007	M JULY ACCT. #1443	6717782313						323.93	0.00
PVAPH77136100	10	8259	7277	2/23/2007	CR ACCT#06512-00	6720781289						35.50	0.00
PVAPH77136101	10	8259	7277	3/9/2007	J L792145	6720781289						28.50	0.00
PVAPH77136102	10	8259	7277	3/12/2007	N 2/5 SERVICE	6720781289						38.50	0.00
PVAPH77136103	10	8259	7277	3/13/2007	CR ACCT#06512-00 BAL DUE	6720781289						10.00	0.00
PVAPH77136103	10	8259	7277	3/13/2007	CR ACCT#06512-00	6720781289						31.00	0.00
PVAPH77136104	10	8259	7277	3/22/2007	L 2/26/07 SERVICE	6720781289						49.00	0.00
PVAPH77136105	10	8259	7277	4/16/2007	N 3/12 SERVICE	6720781289						50.50	0.00
PVAPH77136106	10	8259	7277	4/26/2007	L 3/19 SVC	6720781289						32.50	0.00
PVAPH77136107	10	8259	7277	4/25/2007	L L800609	6720781289						34.00	0.00
PVAPH77136108	10	8259	7277	5/2/2007	J 4/2 SERVICE	6720781289						41.50	0.00
PVAPH77136109	10	8259	7277	5/18/2007	L 4/9 SVC	6720781289						46.00	0.00
PVAPH77136110	10	8259	7277	5/24/2007	L L804824	6720781289						36.00	0.00
PVAPH77136111	10	8259	7277	6/13/2007	N L796374	6720781289						32.50	0.00
PVAPH77136113	10	8259	7277	6/18/2007	C L807617	6720781289						40.00	0.00
PVAPH77136114	10	8259	7277	6/26/2007	M LAB COAT LAUNDRY	6720781289						35.50	0.00
PVAPH77136115	10	8259	7277	6/27/2007	A L809003	6720781289						25.00	0.00
PVAPH77136116	10	8259	7277	6/29/2007	A L811883	6720781289						44.50	0.00
PVAPH77136117	10	8259	7277	7/3/2007	A LAUNDRY	6720781289						26.50	0.00
PVAPH77136118	10	8259	7277	7/10/2007	A L814452	6720781289						29.50	0.00
PVAPH77136119	10	8259	7277	7/17/2007	A L815815	6720781289						43.00	0.00
PVAPH77136120	10	8259	7277	7/23/2007	M L817189	6720781289						40.00	0.00
PVAPH77136121	10	8259	7277	7/25/2007	M L818527	6720781289						38.50	0.00
PVAPH77136122	10	8259	7277	8/1/2007	M 6821270	6720781289						34.00	0.00
PVAPH77136123	10	8259	7277	8/1/2007	M L819907	6720781289						35.50	0.00
PVAPH77136124	10	8259	7277	8/8/2007	M L822647	6720781289						34.00	0.00

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PVAPH77136125	10	8259	7277	8/15/2007	M L823987	6720781289						25.00	0.00
PVAPH77136126	10	8259	7277	8/17/2007	M L825334	6720781289						38.50	0.00
PVAPH77136127	10	8259	7277	8/29/2007	L 828053	6720781289						37.00	0.00
PVAPH77136128	10	8259	7277	9/7/2007	A L829394	6720781289						32.50	0.00
PVAPH77163112	10	8259	7277	6/18/2007	C L804824	6720781289						1.00	0.00
PVAPH77163112	10	8259	7277	6/18/2007	C L806251	6720781289						37.00	0.00
PVAPH79552400	10	8259	7277	2/14/2007	J L051010	6785780669						21.65	0.00
PVAPH79552401	10	8259	7277	3/1/2007	L L789348	6785780669						20.44	0.00
PVAPH79552402	10	8259	7277	3/1/2007	N L787925	6785780669						26.54	0.00
PVAPH79552403	10	8259	7277	3/7/2007	N L790735	6785780669						18.94	0.00
PVAPH79552404	10	8259	7277	3/9/2007	J L792147	6785780669						14.85	0.00
PVAPH79552405	10	8259	7277	3/13/2007	N L793570	6785780669						23.00	0.00
PVAPH79552406	10	8259	7277	3/21/2007	J L794987	6785780669						19.00	0.00
PVAPH79552407	10	8259	7277	4/6/2007	N L797826	6785780669						18.50	0.00
PVAPH79552408	10	8259	7277	4/16/2007	N L799190	6785780669						24.00	0.00
PVAPH79552409	10	8259	7277	4/26/2007	N L800611	6785780669						24.50	0.00
PVAPH79552410	10	8259	7277	5/3/2007	L L801990	6785780669						19.50	0.00
PVAPH79552411	10	8259	7277	5/15/2007	N L803398	6785780669						18.00	0.00
PVAPH79552412	10	8259	7277	5/23/2007	L 804826	6785780669						18.00	0.00
PVAPH79552413	10	8259	7277	6/18/2007	C L807619	6785780669						9.50	0.00
PVAPH79552414	10	8259	7277	6/18/2007	L L806253	6785780669						23.00	0.00
PVAPH79552415	10	8259	7277	6/21/2007	M LAB COAT CLEANING	6785780669						18.00	0.00
PVAPH79552416	10	8259	7277	6/26/2007	M LAB COAT CLEANING	6785780669						16.50	0.00
PVAPH79552417	10	8259	7277	7/2/2007	M LAB COATS	6785780669						21.00	0.00
PVAPH79552418	10	8259	7277	7/2/2007	M LAB COATS	6785780669						18.00	0.00
PVAPH79552419	10	8259	7277	7/12/2007	A L814454	6785780669						9.50	0.00
PVAPH79552420	10	8259	7277	7/17/2007	A L815817	6785780669						11.00	0.00
PVAPH79552421	10	8259	7277	7/23/2007	M L817191	6785780669						20.00	0.00
PVAPH79552422	10	8259	7277	7/25/2007	M L818529	6785780669						22.50	0.00
PVAPH79552423	10	8259	7277	7/30/2007	M L819909	6785780669						17.00	0.00
PVAPH79552424	10	8259	7277	8/1/2007	M L821272	6785780669						23.00	0.00
PVAPH79552425	10	8259	7277	8/6/2007	M L822649	6785780669						20.19	0.00
RIAPHC6701510	10	8259	7277	10/9/2006	N AUGUST	6326780651						120.46	0.00
RIAPHC7955240	10	8259	7277	8/17/2007	M L823989	6785780669						17.00	0.00
RIAPHC7955241	10	8259	7277	8/17/2007	L825336	6785780669						17.00	0.00
RIAPHC7955242	10	8259	7277	8/27/2007	M L826693	6785780669						27.00	0.00
RIAPHC7955243	10	8259	7277	8/29/2007	A L828055	6785780669						20.00	0.00
RIAPHC7955244	10	8259	7277	8/30/2007	M L829396	6785780669						18.50	0.00
RIAPHC7955245	10	8259	7277	9/5/2007	M L830765	6785780669						18.50	0.00

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TOTAL AMERIPRIDE LINEN & APPAREL SRV												8,334.65	0.00
***** VAMERIPR02 AMERIPRIDE SERVICES INC													
PVAPH77013800	10	8259	7277	12/15/2006	CR OCTOBER	6752785966						119.32	0.00
PVAPH77027102	10	8360	7334	12/15/2006	CR NOVEMBER	7836786707						902.95	0.00
PVAPH77027103	10	8360	7334	2/1/2007	J DECEMBER	7836786707						471.98	0.00
PVAPH77027104	10	8360	7334	3/2/2007	CR JANUARY	7836786707						570.30	0.00
RIAPHC670102D	10	8259	7277	10/6/2006	N AUGUST	6703785806						1,289.85	0.00
RIAPHC670102D	10	8259	7277	10/6/2006	J AUGUST	6703785806						1,857.01	0.00
RIAPHC7704853	10	8259	7277	12/14/2006	CR OCTOBER	6703785806						1,921.21	0.00
RIAPHC7704853	10	8259	7277	12/14/2006	CR OCTOBER	6703785806						1,162.78	0.00
TOTAL AMERIPRIDE SERVICES INC												8,295.40	0.00
***** VAMERIPR02A AMERIPRIDE SERVICES INC													
PVAPH67076310	10	8259	7277	9/21/2006	N JULY	6752785966						124.32	0.00
PVAPH67076311	10	8259	7277	10/25/2006	N AUGUST	6752785966						292.40	0.00
PVAPH67108109	10	8259	7277	9/29/2006	N AUGUST	7836786707						926.65	0.00
PVAPH77013801	10	8259	7277	12/15/2006	N SEPTEMBER	6752785966						124.32	0.00
PVAPH77013802	10	8259	7277	2/6/2007	L NOVEMBER	6752785966						155.40	0.00
PVAPH77013803	10	8259	7277	2/20/2007	N DECEMBER	6752785966						124.32	0.00
PVAPH77013804	10	8259	7277	3/13/2007	CR ACC 2761 JANUARY	6752785966						165.76	0.00
PVAPH77013805	10	8259	7277	4/17/2007	L FEBRUARY	6752785966						134.32	0.00
PVAPH77013806	10	8259	7277	6/13/2007	L MARCH	6752785966						134.32	0.00
PVAPH77013807	10	8259	7277	6/18/2007	A APRIL	6752785966						134.32	0.00
PVAPH77013808	10	8259	7277	7/3/2007	M LAUNDRY - MAY	6752785966						167.90	0.00
PVAPH77013809	10	8259	7277	7/27/2007	M JUNE	6752785966						134.32	0.00
PVAPH77027100	10	8360	7334	12/11/2006	N SEPTEMBER	7836786707						725.24	0.00
PVAPH77027101	10	8360	7334	12/15/2006	N OCOBER	7836786707						723.32	0.00
RIAPHC7704850	10	8259	7277	11/21/2006	N SEPTEMBER	6703785806						1,414.77	0.00
RIAPHC7704850	10	8259	7277	11/21/2006	N SEPTEMBER	6703785806						1,076.16	0.00
RIAPHC7704854	10	8259	7277	12/15/2006	S NOVEMBER	6703785806						1,916.81	0.00
RIAPHC7704854	10	8259	7277	12/15/2006	S NOVEMBER	6703785806						1,283.33	0.00
RIAPHC7704855	10	8259	7277	1/30/2007	L DECEMBER	6703785806						1,073.59	0.00
RIAPHC7704855	10	8259	7277	1/30/2007	L DECEMBER	6703785806						1,697.12	0.00
RIAPHC7704856	10	8259	7277	3/1/2007	N JANUARY	6703785806						1,137.49	0.00
RIAPHC7704856	10	8259	7277	3/1/2007	N JANUARY	6703785806						1,767.84	0.00
RIAPHC7704857	10	8259	7277	3/13/2007	J FEBRUARY	6703785806						1,078.65	0.00

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RIAPHC7704857	10	8259	7277	3/13/2007	J FEBRUARY	6703785806						1,772.19	0.00
RIAPHC7704858	10	8259	7277	5/4/2007	N MARCH	6703785806						1,320.22	0.00
RIAPHC7704858	10	8259	7277	5/4/2007	N MARCH	6703785806						1,964.37	0.00
RIAPHC7704859	10	8259	7277	5/31/2007	L APRIL	6703785806						2,032.11	0.00
RIAPHC7704859	10	8259	7277	5/31/2007	L APRIL	6703785806						1,134.40	0.00
RIAPHC770485A	10	8259	7277	6/22/2007	L MAY	6703785806						1,307.12	0.00
RIAPHC770485A	10	8259	7277	6/22/2007	L MAY	6703785806						1,947.01	0.00
RIAPHC770485B	10	8259	7277	7/25/2007	A JUNE	6703785806						1,682.32	0.00
RIAPHC770485B	10	8259	7277	7/25/2007	A JUNE	6703785806						1,076.16	0.00
RIAPHC770485C	10	8259	7277	8/14/2007	A JULY	6703785806						1,133.85	0.00
RIAPHC770485C	10	8259	7277	8/14/2007	A JULY	6703785806						1,781.18	0.00
TOTAL AMERIPRIDE SERVICES INC												33,663.60	0.00
***** VAMERIS001 AMERISUITES ELPASO/AIRPORT													
RIAPHC0552301	10	8227	7248	1/3/2007	CR ALAN SEYFER	6775784150						98.18	0.00
TOTAL AMERISUITES ELPASO/AIRPORT												98.18	0.00
***** VAMERIT001 AMERITOX LLC													
PVAPH79502000	15	8808	7248	10/10/2006	L 091506 TXTECH	7886788615						6,600.50	0.00
TOTAL AMERITOX LLC												6,600.50	0.00
***** VAMERIT001A AMERITOX LTD													
PVAPH69607904	15	8227	7248	9/21/2006	N 071506TXTECH	7886788615						5,440.25	0.00
PVAPH69607905	15	8227	7248	9/20/2006	L 073106TXTECH	7886788615						2,588.00	0.00
PVAPH69607906	15	8227	7248	9/21/2006	L 081506TXTECH	7886788615						4,046.00	0.00
PVAPH69607907	15	8227	7248	10/4/2006	K 083106TXTECH	7886788615						6,876.50	0.00
PVAPH69607908	15	8227	7248	10/10/2006	K 063006 TXTECH	7886788615						3,241.00	0.00
PVAPH79502001	15	8808	7248	11/13/2006	L 093006TXTECH	7886788615						3,268.00	0.00
RIAPHC6960791	15	8227	7248	9/21/2006	L 073106TXTECH	7886788615						11.81	0.00
RIAPHC7950200	15	8808	7248	11/30/2006	J 103106TEXTTECH	7886788615						8,601.00	0.00
RIAPHC7950201	15	8808	7248	1/9/2007	L 113006TXTECH	7886788615						7,307.00	0.00
RIAPHC7950202	15	8808	7248	1/31/2007	L 123106 TX TECH PATH	7886788615						6,420.00	0.00
RIAPHC7950203	15	8808	7248	3/9/2007	L 013107TXTECH	7886788615						960.00	0.00
RIAPHC7950204	15	8808	7248	3/29/2007	J 022807TXTECH	7886788615						256.00	0.00
RIAPHC7950205	15	8808	7248	4/3/2007	L 022807TXTECH-1	7886788615						76.00	0.00

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RIAPHC7950206	15	8808	7248	7/2/2007	A FAC060611 ROBERT MURPHY	7886788615						89.00	0.00
TOTAL AMERITOX LTD												49,180.56	0.00
***** VAMES00005B AMES COLOR FILE													
PVAPHC7080184	10	8301	7300	1/3/2007	S CHART DIVIDER	6190854394						4,912.00	0.00
TOTAL AMES COLOR FILE												4,912.00	0.00
***** VAMHEAR006 AMERICAN HEARING AID ASSOC													
JVACTHABS7107	10	8360	7334	6/1/2007	PVAPH77060205 FR 7507-78-	8018780684						3,115.99	0.00
JVACTHABS7107	10	8360	7334	6/1/2007	PVAPH77060205 TO 8018-78-	7507780177						-3,115.99	0.00
JVACTHABS7118	10	8360	7334	6/25/2007	PVAPH77060204 TO 6526-78-	7507780177						-1,527.59	0.00
JVACTHABS7118	10	8360	7334	6/25/2007	PVAPH77060204 FR 7507-78-	6526787225						1,527.59	0.00
JVACTHKYE7031	10	8360	7334	7/17/2007	L MARCH - HEARING AIDS	6526787225						680.99	0.00
JVACTHKYE7031	10	8360	7334	7/17/2007	APH77060206 TO 6526	7507780177						-680.99	0.00
PVAPH77060200	10	8360	7334	10/18/2006	N SEPTEMBER	7507780177						1,925.29	0.00
PVAPH77060201	10	8360	7334	12/6/2006	S OCOBER	7507780177						3,652.01	0.00
PVAPH77060202	10	8360	7334	12/21/2006	L NOVEMBER	7507780177						6,042.60	0.00
PVAPH77060203	10	8360	7334	2/6/2007	N DECEMBER	7507780177						5,174.65	0.00
PVAPH77060204	10	8360	7334	3/7/2007	L JANUARY	7507780177						2,473.44	0.00
PVAPH77060205	10	8360	7334	4/5/2007	L FEBRUARY	7507780177						5,980.12	0.00
PVAPH77060206	10	8360	7334	5/8/2007	L MARCH	7507780177						1,004.69	0.00
PVAPH77060207	10	8360	7334	5/31/2007	L APRIL	7507780177						1,808.08	0.00
PVAPH77060208	10	8360	7334	6/22/2007	L MAY	7507780177						2,320.98	0.00
PVAPH77060209	10	8360	7334	7/30/2007	A JUNE	7507780177						2,409.90	0.00
PVAPH77060210	10	8360	7334	8/27/2007	L JULY	6526787225						680.00	0.00
PVAPH77060210	10	8360	7334	8/27/2007	L JULY	7507780177						5,208.24	0.00
PVAPH77079001	10	8360	7334	10/17/2006	N AUGUST	7507780177						5,996.06	0.00
PVAPHC7081166	10	8360	7334	2/2/2007	N SAVIA 211DSZ	6103612508						1,050.95	0.00
RIAPHC7706020	10	8360	7334	8/27/2007	L JULY	7507780177						2,021.66	0.00
TOTAL AMERICAN HEARING AID ASSOC												47,748.67	0.00
***** VAMIGOS005 AMIGOS LIBRARY SERVICES													
PVAPH77077601	10	8378	7380	6/11/2007	A EBRARY EBOOK COLLECTION	7905785886						4,900.00	0.00
PVAPHC7080340	29	8378	7380	6/18/2007	L AMIGO713	6253782789						1,067.63	0.00
PVAPHC7080395	29	8378	7380	8/2/2007	L BATCH#AMIGO718GM	6253782789						1,450.00	0.00

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PVAPHC7081260	29	8378	7380	3/26/2007	N BATCH#AMIGO710	6253782789						941.14	0.00
PVAPHC7082078	29	8378	7380	5/8/2007	CR BATCH#AMIGO711	6253782789						1,082.68	0.00
PVAPHC7083298	29	8378	7380	11/29/2006	J B# AMIGO703	6253782789						913.84	0.00
PVAPHC7083300	29	8378	7380	11/29/2006	J B# AMIGO704	6253782789						957.48	0.00
PVAPHC7083556	29	8378	7380	3/6/2007	K AMIGO 709 JANUARY	6253782789						1,060.54	0.00
TOTAL AMIGOS LIBRARY SERVICES												12,373.31	0.00

***** **VAMIGOS005A** **AMIGOS LIBRARY SERVICES**

PVAPH77077600	29	8378	7380	3/1/2007	N BATCH AMIGO708-SST	6253782789						4,860.00	0.00
PVAPH77077602	10	8378	7380	7/6/2007	C 190600	7905785886						4,401.52	0.00
PVAPHC7080133	29	8378	7380	1/3/2007	L BATCH# AMIGO706	6253782789						1,125.05	0.00
PVAPHC7080360	29	8378	7380	7/23/2007	L B#AMIGO716	6253782789						1,035.61	0.00
PVAPHC7080364	29	8378	7380	7/25/2007	L BATCH#AMIGO717FS	6253782789						766.00	0.00
PVAPHC7082236	29	8378	7380	6/29/2007	M SUB. RENEWAL FOR DATAB.	6253782789						1,151.84	0.00
PVAPHC7083305	10	8378	7380	11/30/2006	J B# AMIGO701TS	6024969106						2,500.00	0.00
PVAPHC7083339	29	8378	7380	12/13/2006	J B#AMIGO705	6253782789						7,042.00	0.00
PVAPHC7083455	29	8378	7380	2/13/2007	J B#AMIGO707	6253782789						1,181.79	0.00
RIAPHC7080508	29	8378	7380	8/31/2007	L BATCH #AMIGO719	6253782789						1,126.10	0.00
RIAPHC7083303	29	8378	7380	11/30/2006	J B# AMIGO702	6253782789						986.27	0.00
TOTAL AMIGOS LIBRARY SERVICES												26,176.18	0.00

***** **VAMINST002** **AMERICAN INSTITUTE OF**

PVAPH77116600	15	8227	7248	1/29/2007	J 48441	7886788615						55.00	0.00
PVAPH77116601	15	8227	7248	2/15/2007	N LAB TESTING	7886788615						3,380.00	0.00
PVAPH77116602	15	8227	7248	3/7/2007	L LAB TESTING	7886788615						9,440.00	0.00
PVAPH77116603	15	8227	7248	4/2/2007	J 1/17 TO 2/19 LAB	7886788615						6,343.00	0.00
PVAPH77116604	15	8227	7248	5/25/2007	N MARCH	7886788615						12,549.67	0.00
PVAPH77116605	15	8227	7248	6/7/2007	N APRIL	7886788615						14,839.70	0.00
TOTAL AMERICAN INSTITUTE OF												46,607.37	0.00

***** **VAMINST002A** **AIT LABORATORIES**

PVAPH77116606	15	8227	7248	7/25/2007	C MAY	7886788615						6,850.00	0.00
PVAPH77116607	15	8227	7248	7/31/2007	A JUNE	7886788615						10,277.00	0.00
PVAPH77116608	15	8227	7248	9/7/2007	A JULY	7886788615						9,707.00	0.00

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TOTAL AIT LABORATORIES												26,834.00	0.00
***** VAMLAB0001 AMERICAN LABORATORY TRADING													
PVAPH77148900	50	6002	7373	4/13/2007	J WALLAC 1450	6517782897						20,237.00	0.00
PVAPH77184100	50	6002	7373	7/10/2007	C MULTILABEL COUNTER	6517782897						9,986.00	0.00
TOTAL AMERICAN LABORATORY TRADING												30,223.00	0.00
***** VAMOFFIC01 AMERICAN OFFICE PRODUCTS													
PVAPH77117900	10	8301	7300	1/9/2007	J CLAIM FORMS	6702784158		C			C	1,229.00	1,229.00
PVAPH77146700	10	8301	7300	3/6/2007	N CLAIM FORMS	6702784158		C			C	1,278.00	1,278.00
TOTAL AMERICAN OFFICE PRODUCTS												2,507.00	2,507.00
***** VAMOFFIC03 AMERICAN OFFICE PRODUCTS													
IVACHC7102280	10	8301	7300	6/25/2007	0605WAGNER-AMERICAN OFFIC	6702784158		C			C	131.98	131.98
IVACHC7102369	10	8301	7300	8/27/2007	0805WAGNER-AMERICAN OFFIC	6702784158		C			C	319.50	319.50
IVACHC7102369	10	8301	7300	8/27/2007	0805WAGNER-AMERICAN OFFIC	6702784158		C			C	340.00	340.00
TOTAL AMERICAN OFFICE PRODUCTS												791.48	791.48
***** VAMPHAR001 OMNICARE PHARMACY OF TEXAS 2LP													
RIAPHC04159C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						1,200.00	0.00
TOTAL OMNICARE PHARMACY OF TEXAS 2LP												1,200.00	0.00
***** VAMPRIDE01 AMERIPRIDE LINEN & APPAREL													
PVAPH67009112	10	8259	7277	10/6/2006	N AUGUST	6517789050						63.85	0.00
PVAPH67009211	10	8259	7277	10/6/2006	N AUGUST	6719781302						55.82	0.00
PVAPH67009312	10	8259	7277	10/6/2006	N AUGUST	6719789803						60.32	0.00
PVAPH67009411	10	8259	7277	10/6/2006	N AUGUST	6719782058						128.89	0.00
PVAPH67030810	10	8259	7277	9/15/2006	N JULY	6718781287						390.45	0.00
PVAPH67030811	10	8259	7277	10/18/2006	N AUGUST	6718781287						329.56	0.00
PVAPH77006700	10	8259	7277	12/12/2006	N SEPTEMBER	6719782058						405.19	0.00
PVAPH77006701	10	8259	7277	12/13/2006	N OCTOBER	6719782058						398.56	0.00
PVAPH77006702	10	8259	7277	12/15/2006	J NOVEMBER	6719782058						504.28	0.00
PVAPH77006703	10	8259	7277	1/17/2007	J DECEMBER	6719782058						398.56	0.00

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PVAPH77006704	10	8259	7277	3/7/2007	N JANUARY	6719782058						398.56	0.00
PVAPH77006705	10	8259	7277	4/2/2007	L FEBRUARY	6719782058						418.81	0.00
PVAPH77006706	10	8259	7277	4/27/2007	J MARCH	6719782058						533.95	0.00
PVAPH77006707	10	8259	7277	6/20/2007	A APRIL	6719782058						427.16	0.00
PVAPH77006708	10	8259	7277	7/11/2007	M MAY	6719782058						435.17	0.00
PVAPH77006709	10	8259	7277	7/27/2007	M JUNE	6719782058						542.95	0.00
PVAPH77006710	10	8259	7277	8/23/2007	M ACCT. #2647	6719782058						430.48	0.00
PVAPH77006800	10	8259	7277	12/12/2006	C SEPT	6719789803						68.26	0.00
PVAPH77006801	10	8259	7277	12/15/2006	CR OCTOBER	6719789803						130.85	0.00
PVAPH77006802	10	8259	7277	12/15/2006	J NOVEMBER	6719789803						73.46	0.00
PVAPH77006803	10	8259	7277	2/6/2007	L DECEMBER	6719789803						84.97	0.00
PVAPH77006804	10	8259	7277	3/12/2007	N JANUARY	6719789803						108.95	0.00
PVAPH77006805	10	8259	7277	3/29/2007	L FEBRUARY	6719789803						93.73	0.00
PVAPH77006806	10	8259	7277	4/27/2007	J MARCH	6719789803						83.96	0.00
PVAPH77006807	10	8259	7277	6/20/2007	A APRIL	6719789803						107.45	0.00
PVAPH77006808	10	8259	7277	7/11/2007	M MAY	6719789803						90.22	0.00
PVAPH77006809	10	8259	7277	7/27/2007	M JUNE	6719789803						93.96	0.00
PVAPH77006810	10	8259	7277	8/27/2007	M ACCT. #3004 JULY	6719789803						156.80	0.00
PVAPH77006900	10	8259	7277	12/12/2006	N SEPTEMBER	6719781302						80.22	0.00
PVAPH77006901	10	8259	7277	12/15/2006	CR OCTOBER	6719781302						105.95	0.00
PVAPH77006902	10	8259	7277	12/15/2006	CR ACCT#3003 NOVEMBER	6719781302						83.46	0.00
PVAPH77006903	10	8259	7277	2/7/2007	J DECEMBER	6719781302						111.98	0.00
PVAPH77006904	10	8259	7277	3/12/2007	N JANUARY	6719781302						131.45	0.00
PVAPH77006905	10	8259	7277	4/2/2007	J FEBRUARY	6719781302						115.64	0.00
PVAPH77006906	10	8259	7277	4/27/2007	J MARCH	6719781302						96.96	0.00
PVAPH77006907	10	8259	7277	6/20/2007	A APRIL	6719781302						148.45	0.00
PVAPH77006908	10	8259	7277	7/11/2007	M MAY	6719781302						118.91	0.00
PVAPH77006909	10	8259	7277	7/27/2007	M JUNE	6719781302						118.96	0.00
PVAPH77006910	10	8259	7277	8/23/2007	M JULY	6719781302						140.73	0.00
PVAPH77007100	10	8259	7277	12/12/2006	N SEPT	6719789052						153.01	0.00
PVAPH77007101	10	8259	7277	12/15/2006	CR OCTOBER	6719789052						120.60	0.00
PVAPH77007102	10	8259	7277	12/15/2006	S NOVEMBER	6719789052						120.60	0.00
PVAPH77007103	10	8259	7277	2/6/2007	J DECEMBER	6719789052						150.75	0.00
PVAPH77007104	10	8259	7277	3/7/2007	N JANUARY	6719789052						120.60	0.00
PVAPH77007105	10	8259	7277	3/29/2007	J FEBRUARY	6719789052						120.60	0.00
PVAPH77007106	10	8259	7277	5/4/2007	N MARCH	6719789052						66.98	0.00
PVAPH77009900	10	8259	7277	12/12/2006	N SEPTEMBER	6517789050						60.00	0.00
PVAPH77009901	10	8259	7277	12/15/2006	CR OCTOBER	6517789050						74.04	0.00
PVAPH77009902	10	8259	7277	1/19/2007	L DECEMBER	6517789050						60.00	0.00

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PVAPH77009903	10	8259	7277	2/23/2007	N NOVEMBER	6517789050						60.00	0.00
PVAPH77009904	10	8259	7277	3/7/2007	N JANUARY	6517789050						79.50	0.00
PVAPH77009905	10	8259	7277	4/2/2007	L FEBRUARY	6517789050						63.00	0.00
PVAPH77009906	10	8259	7277	4/27/2007	J MARCH	6517789050						63.00	0.00
PVAPH77009907	10	8259	7277	6/20/2007	A APRIL	6517789050						75.00	0.00
PVAPH77009908	10	8259	7277	7/11/2007	M MAY	6517789050						60.00	0.00
PVAPH77009909	10	8259	7277	7/27/2007	M JUNE	6517789050						60.00	0.00
PVAPH77009910	10	8259	7277	8/27/2007	M ACCT.#2762 - JULY	6517789050						75.00	0.00
PVAPH77011800	10	8259	7277	1/30/2007	J 9/21-10/26	6801782013						379.70	0.00
PVAPH77011801	10	8259	7277	1/30/2007	L NOV	6801782013						56.65	0.00
PVAPH77011802	10	8259	7277	1/30/2007	L DEC	6801782013						44.00	0.00
PVAPH77011803	10	8259	7277	2/6/2007	N SEPT-NOV	6718781287						791.13	0.00
PVAPH77011804	10	8259	7277	2/12/2007	J 12/31	6718781287						244.19	0.00
PVAPH77011805	10	8259	7277	3/9/2007	N JANUARY	6718781287						214.88	0.00
PVAPH77011806	10	8259	7277	3/9/2007	N JANUARY	6718781287						48.94	0.00
PVAPH77011807	10	8259	7277	4/9/2007	L FEBRUARY	6801782013						48.52	0.00
PVAPH77011807	10	8259	7277	4/9/2007	L FEBRUARY	6718781287						241.31	0.00
PVAPH77011808	10	8259	7277	6/7/2007	MARCH	6718781287						32.45	0.00
PVAPH77011808	10	8259	7277	6/7/2007	MARCH	6718781287						201.50	0.00
PVAPH77011809	10	8259	7277	7/2/2007	M LINENS	6718781287						36.70	0.00
PVAPH77011809	10	8259	7277	7/2/2007	M LINENS	6718781287						233.96	0.00
PVAPH77011810	10	8259	7277	7/11/2007	A MAY	6801782013						15.60	0.00
PVAPH77011810	10	8259	7277	7/11/2007	A MAY	6718781287						211.94	0.00
PVAPH77011811	10	8259	7277	8/1/2007	M ACCT 2418	6718781287						199.99	0.00
PVAPH77011811	10	8259	7277	8/1/2007	M ACCT 8701	6801782013						29.30	0.00
PVAPH77028300	10	8259	7277	12/15/2006	N L049724	6648750042						163.14	0.00
PVAPH77028301	10	8259	7277	12/15/2006	N L769751	6648750042						133.75	0.00
PVAPH77028302	10	8259	7277	12/15/2006	N L771234	6648750042						154.95	0.00
PVAPH77028303	10	8259	7277	12/15/2006	CR UNIFORM	6648750042						158.80	0.00
PVAPH77028304	10	8259	7277	12/15/2006	CR UNIFORM	6648750042						158.80	0.00
PVAPH77028305	10	8259	7277	12/15/2006	CR UNIFORM	6648750042						182.60	0.00
PVAPH77028306	10	8259	7277	12/15/2006	CR UNIFORM	6648750042						158.80	0.00
PVAPH77028307	10	8259	7277	12/15/2006	N L779898 12/12	6648750042						158.80	0.00
PVAPH77028308	10	8259	7277	12/15/2006	CR LAUNDRY	6648750042						158.80	0.00
PVAPH77028309	10	8259	7277	1/31/2007	J L785543	6648750042						158.80	0.00
PVAPH77028310	10	8259	7277	1/30/2007	S LAUNDRY	6648750042						158.80	0.00
PVAPH77028311	10	8259	7277	2/2/2007	N J784125	6648750042						158.80	0.00
PVAPH77028312	10	8259	7277	2/2/2007	N L782742	6648750042						158.80	0.00
PVAPH77028313	10	8259	7277	2/16/2007	J L786918	6648750042						158.80	0.00

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PVAPH77028314	10	8259	7277	2/23/2007	N L788330	6648750042						172.74	0.00
PVAPH77028315	10	8259	7277	2/23/2007	N L792528	6648750042						158.80	0.00
PVAPH77028316	10	8259	7277	3/1/2007	L L789731	6648750042						158.80	0.00
PVAPH77028317	10	8259	7277	3/8/2007	CR L791117	6648750042						158.80	0.00
PVAPH77028318	10	8259	7277	3/12/2007	CR INV#L793949	6648750042						162.65	0.00
PVAPH77028319	10	8259	7277	3/21/2007	L 795368	6648750042						162.65	0.00
PVAPH77028320	10	8259	7277	4/2/2007	J L796781	6648750042						162.65	0.00
PVAPH77028321	10	8259	7277	4/13/2007	N L798180	6648750042						162.65	0.00
PVAPH77028322	10	8259	7277	4/17/2007	J L799569	6648750042						195.13	0.00
PVAPH77028323	10	8259	7277	4/24/2007	J L800921	6648750042						181.20	0.00
PVAPH77028324	10	8259	7277	5/3/2007	L L802368	6648750042						162.65	0.00
PVAPH77028325	10	8259	7277	5/17/2007	N LAUNDRY SERVICE	6648750042						180.74	0.00
PVAPH77028326	10	8259	7277	6/13/2007	L L805217	6648750042						170.95	0.00
PVAPH77028327	10	8259	7277	6/14/2007	A LAUNDRY	6648750042						170.95	0.00
PVAPH77028328	10	8259	7277	6/18/2007	C L807997	6648750042						194.75	0.00
PVAPH77028329	10	8259	7277	6/21/2007	A L809312	6648750042						170.95	0.00
PVAPH77028330	10	8259	7277	6/27/2007	M UNIFORMS	6648750042						170.95	0.00
PVAPH77028331	10	8259	7277	7/2/2007	M UNIFORMS	6648750042						170.95	0.00
PVAPH77028332	10	8259	7277	7/3/2007	A LAUNDRY	6648750042						170.95	0.00
PVAPH77028333	10	8259	7277	7/12/2007	A L814821	6648750042						170.95	0.00
PVAPH77028334	10	8259	7277	7/17/2007	A L816183	6648750042						184.89	0.00
PVAPH77028335	10	8259	7277	7/23/2007	M L817564	6648750042						175.57	0.00
PVAPH77028336	10	8259	7277	7/26/2007	M L818895	6648750042						174.80	0.00
PVAPH77028337	10	8259	7277	7/31/2007	M L820217	6648750042						174.80	0.00
PVAPH77028338	10	8259	7277	8/2/2007	M L821637	6648750042						174.80	0.00
PVAPH77028339	10	8259	7277	8/7/2007	M L823023	6648750042						179.93	0.00
PVAPH77028340	10	8259	7277	8/15/2007	W L824293	6648750042						186.70	0.00
PVAPH77028341	10	8259	7277	8/17/2007	M L825705	6648750042						197.40	0.00
PVAPH77028342	10	8259	7277	8/23/2007	A L827048	6648750042						186.70	0.00
PVAPH77028343	10	8259	7277	8/28/2007	M L828429	6648750042						197.65	0.00
PVAPH77028344	10	8259	7277	8/31/2007	M L829760	6648750042						180.65	0.00
PVAPH77028345	10	8259	7277	9/5/2007	M L831160	6648750042						172.65	0.00
RIAPHC6700900	10	8259	7277	10/6/2006	N AUGUST	6719789052						122.92	0.00
RIAPHC6700940	10	8259	7277	10/6/2006	N AUGUST	6719782058						376.80	0.00
RIAPHC6703920	10	8259	7277	10/6/2006	N AUGUST	6717782313						219.48	0.00
RIAPHC7701180	10	8259	7277	8/23/2007	A JULY	6718781287						323.78	0.00
RIAPHC7701180	10	8259	7277	8/23/2007	A JULY	6801782013						9.75	0.00
TOTAL AMERIPRIDE LINEN & APPAREL												21,753.89	0.00

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***** VAMS000005 CAMPUS PARTNERS													
RIAPHC9305147	10	8229	7253	10/11/2006	J SEPTEMBER	6489752302						987.01	0.00
RIAPHC9305148	10	8229	7253	11/20/2006	J OCTOBER	6489752302						1,008.91	0.00
RIAPHC9305149	10	8229	7253	1/10/2007	L NOVEMBER	6489752302						1,135.77	0.00
TOTAL CAMPUS PARTNERS												3,131.69	0.00
***** VAMS000007 A.M.S. CO GENERAL CONTRACTOR													
PVAPH79003200	10	8566	7354	10/12/2006	M 9/18/06 DEMO/REMOVAL	7890786196						453.30	0.00
TOTAL A.M.S. CO GENERAL CONTRACTOR												453.30	0.00
***** VAMTECH001 AMTECH COMPUTER SYSTEMS INC													
IVACHC7101929	10	8360	7334	11/29/2006	1105ESSARY-AM TECH COMPUT	6336789789					C	260.00	260.00
IVACHC7102393	10	8553	7367	8/27/2007	0805ESSARY-AM TECH COMPUT	6336789789					C	260.00	260.00
TOTAL AMTECH COMPUTER SYSTEMS INC												520.00	520.00
***** VAMWA00001 AMERICAN MEDICAL WOMENS ASSN													
PVAPH79593400	10	8301	7300	8/20/2007	0014317-IN	6503782992						662.97	0.00
TOTAL AMERICAN MEDICAL WOMENS ASSN												662.97	0.00
***** VANALYTII07 RAY JENNINGS INC													
PVAPHC7082027	50	6799	7336	10/31/2006	M 676 ASBESTOS ABATEMENT	6276756111						3,150.00	0.00
PVAPHC7083122	29	8256	7299	10/16/2006	J ABESTOS REMOVAL	6266757268						4,650.00	0.00
TOTAL RAY JENNINGS INC												7,800.00	0.00
***** VANALYTII14 ANALYTICAL FOOD LABORATORIES													
PVAPH77191600	10	8257	7299	6/22/2007	L LAB TESTING	8069786080						1,400.00	0.00
PVAPH79583300	10	8256	7299	6/11/2007	C CONSULTING	8069786080						500.00	0.00
TOTAL ANALYTICAL FOOD LABORATORIES												1,900.00	0.00

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***** VANALYTI23 ANALYTICAL COMPUTER SERVICES													
PVAPH66075700	10	8362	7335	9/21/2006	M 642821	6755781374					C	230.00	230.00
TOTAL ANALYTICAL COMPUTER SERVICES												230.00	230.00
***** VANALYTI23B ANALYTICAL COMPUTER SERVICES													
JVACTHSBD7010	10	8362	7335	10/31/2006	CORR PVAPH66103300.WRG CO	6755781374					C	545.00	545.00
JVACTHSBD7010	10	8375	7378	10/31/2006	CORR PVAPH66103300.WRG CO	6755781374					C	-545.00	-545.00
PVAPH66103300	10	8375	7378	9/27/2006	M FLATBED SCANNER	6755781374					C	545.00	545.00
TOTAL ANALYTICAL COMPUTER SERVICES												545.00	545.00
***** VANALYTI27A ANALYTICAL COMPUTER SERVICES													
JVACTHSBD7010	10	8362	7335	10/31/2006	CORR PVAPH66112200.WRG CO	6755781374					C	1,186.00	1,186.00
JVACTHSBD7010	10	8375	7378	10/31/2006	CORR PVAPH66112200.WRG CO	6755781374					C	-1,186.00	-1,186.00
PVAPH66112200	10	8375	7378	9/22/2006	K SCANNER	6755781374					C	1,186.00	1,186.00
TOTAL ANALYTICAL COMPUTER SERVICES												1,186.00	1,186.00
***** VANATOM002 ANATOMICAL MEDICAL													
RICHCP0308001	15	8807	7248	10/4/2006	7A16018	8258788811						57.79	0.00
TOTAL ANATOMICAL MEDICAL												57.79	0.00
***** VANCELL003 JUDITH L ANCELL													
PVAPH77177900	10	8256	7299	5/8/2007	L TAPED PROGRAM	6397782578						290.00	0.00
TOTAL JUDITH L ANCELL												290.00	0.00
***** VANDERS041 PATSY L. ANDERSON													
PVAPH77162700	10	8256	7299	3/26/2007	J ARTERIAL BLOOD GASES	6397782578						200.00	0.00
TOTAL PATSY L. ANDERSON												200.00	0.00
***** VANDERS062 SUSAN ANDERSON, CRNA, MS, PC													
PVAPH79540400	10	8227	7248	10/19/2006	M 190031/JULIA IBARRA	7810785867						250.00	0.00

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PVAPH79540401	10	8227	7248	3/2/2007	J A.ALARCON	7810785879						250.00	0.00
PVAPH79540402	10	8227	7248	6/29/2007	B 190133	7810785891						250.00	0.00
PVAPH79540403	10	8227	7248	8/30/2007	M 000287497	7810785879						250.00	0.00
TOTAL SUSAN ANDERSON, CRNA, MS, PC												1,000.00	0.00
***** VANELLO001 ANELLO MEDICAL WRITING SERVICE													
JVACTHABS7045	10	8256	7299	2/23/2007	PVAPH77083800 FR 6769-78-	6324771543						550.00	0.00
JVACTHABS7045	10	8256	7299	2/23/2007	PVAPH77083800 TO 6324-77-	6769784144						-550.00	0.00
JVACTHABS7045	10	8256	7299	2/23/2007	PVAPH77083801 FR 6769-78-	6324771543						460.00	0.00
JVACTHABS7045	10	8256	7299	2/23/2007	PVAPH77083801 TO 6324-77-	6769784144						-460.00	0.00
JVACTHABS7118	10	8256	7299	6/25/2007	PVAPH77083803 FR 6769-78-	6324771543						456.04	0.00
JVACTHABS7118	10	8256	7299	6/25/2007	PVAPH77083803 TO 6324-77-	6769784144						-456.04	0.00
PVAPH77083800	10	8256	7299	11/20/2006	K EDITING SERVICES	6769784144						550.00	0.00
PVAPH77083801	10	8256	7299	12/19/2006	J 298	6769784144						460.00	0.00
PVAPH77083802	10	8256	7299	3/19/2007	J 306	6769784144						840.00	0.00
PVAPH77083803	10	8256	7299	5/8/2007	CR INV#308 TRAINING	6769784144						1,200.00	0.00
PVAPH77083804	10	8256	7299	6/26/2007	A CORPORATE SOCIAL RESP.	6769784144						400.00	0.00
TOTAL ANELLO MEDICAL WRITING SERVICE												3,450.00	0.00
***** VANIXTER01D ANIXTER INC													
PVAPH76079600	10	8362	7335	3/30/2007	L 671-579506	9205750837						3,309.00	0.00
PVAPH76116500	10	8406	7517	3/22/2007	N JACKET REELS	6645782849						869.00	0.00
PVAPHC7083037	10	8362	7335	9/25/2006	J PRINTER/ADAPTER	6019801237						492.00	0.00
PVAPHC7083037	10	8362	7335	9/25/2006	J CABLE	6019801237						252.00	0.00
TOTAL ANIXTER INC												4,922.00	0.00
***** VANTARE001 ANTARES LLC													
PVAPH77029300	10	8378	7380	3/1/2007	J AUGUST TO JANUARY	6887782200						1,500.00	0.00
TOTAL ANTARES LLC												1,500.00	0.00
***** VANTHONY02 ANTHONY MECHANICAL SERVICES													
RIAPHC6955310	10	8550	7266	10/2/2006	M 82906M	6450785161						692.83	0.00
TOTAL ANTHONY MECHANICAL SERVICES												692.83	0.00

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***** VANTHONY02A ANTHONY MECHANICAL SERVICES													
PVAPH69553107	10	8550	7266	10/2/2006	M 82906M	6450785161						194.00	0.00
PVAPH76131000	10	8550	7266	6/19/2007	C CONTRACT P4482	6450785161						11,729.00	0.00
PVAPH77009000	10	8550	7266	2/20/2007	J 014651	6450785161						580.28	0.00
PVAPH77009001	10	8550	7266	3/13/2007	J REPAIR/LABOR	6450785161						1,037.00	0.00
PVAPH77009002	10	8550	7266	4/25/2007	L LABOR	6450785161						82.00	0.00
PVAPH77009003	10	8550	7266	5/16/2007	N LABOR	6450785161						1,289.19	0.00
RIAPHC6955311	10	8550	7266	10/3/2006	M 013902	6450785161						868.54	0.00
TOTAL ANTHONY MECHANICAL SERVICES												15,780.01	0.00
***** VANTHONY03 ANTHONY MECHANICAL INC													
PVAPH67285700	10	8550	7266	11/13/2006	N LABOR	6648750042						2,529.80	0.00
PVAPH67285700	10	8550	7266	11/13/2006	N LABOR	6648750042						301.00	0.00
PVAPH69616400	10	8550	7266	11/1/2006	M 4037	6648750042						456.40	0.00
PVAPH69616400	10	8550	7266	11/1/2006	M 4037	6648750042						301.00	0.00
PVAPH76130700	10	8550	7266	6/13/2007	M TTUS BOX AND DUCT WORK	6648750042						1,142.00	0.00
PVAPH76134400	10	8550	7266	8/1/2007	A 4519	6648750042						3,220.75	0.00
PVAPH76135800	10	8550	7266	6/12/2007	M REPAIRS TO STEAMLINE	6648750042						2,993.70	0.00
PVAPH76146000	10	8550	7266	6/26/2007	L MATERIAL & LABOR	6648750042						2,555.30	0.00
PVAPH76148000	10	8553	7367	6/11/2007	A 4428	6648750042						4,585.95	0.00
PVAPH76149500	10	8553	7367	7/11/2007	L MATERIAL & LABOR	6648750042						4,923.00	0.00
PVAPH76151000	10	8550	7266	6/21/2007	L MAIN & REPAIR	6648750042						4,635.60	0.00
PVAPH76163000	50	6801	7341	8/24/2007	N 07-1198 LABOR/MATERIALS	9205759484						9,503.00	0.00
PVAPH77049500	10	8550	7266	11/1/2006	M 4041	6648750042						2,210.00	0.00
PVAPH77053300	10	8550	7266	10/17/2006	S 4009	6572759105						282.25	0.00
PVAPH77073100	10	8550	7266	12/5/2006	J PLUMBING REPAIR	6648750042						4,128.00	0.00
PVAPH77095600	10	8550	7266	1/22/2007	L 4163	6648750042						223.00	0.00
PVAPH77117600	10	8550	7266	2/1/2007	L 4198	6648750042						25,592.65	0.00
PVAPH77117600	29	8550	7266	2/1/2007	L 4198	6266757268						301.00	0.00
PVAPH77125300	10	8550	7266	7/25/2007	L MATERIAL & LABOR	6648750042						7,675.55	0.00
PVAPH77140400	10	8550	7266	4/30/2007	J LABOR/MATERIAL	6648750042						12,486.50	0.00
PVAPH77143000	10	8550	7266	2/23/2007	CR SHEET METAL WORK	6648750042						225.00	0.00
PVAPH77159100	10	8550	7266	4/6/2007	L 4305	6648750042						551.60	0.00
PVAPH77196700	10	8550	7266	7/26/2007	M 1285	6648750042						640.00	0.00
PVAPH79029800	50	6804	7343	6/5/2007	K INSTALL VAV BOX	9205750586						4,990.00	0.00
PVAPH79037100	10	8550	7266	6/7/2007	M MATERIALS & LABOR	6648750042						4,602.50	0.00
PVAPH79528300	10	8550	7266	11/2/2006	M 4043 REPAIRS W/O #7-275	6648750042						3,051.75	0.00

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PVAPHC7080058	50	6804	7343	12/13/2006	S APPLICATION# 1	6269750645						78,766.00	0.00
PVAPHC7082033	50	6804	7343	1/30/2007	CR HVAC WORK PER AMI	6269750831						4,980.00	0.00
PVAPHC7082033	50	6804	7343	2/15/2007	K HVAC WORK PER AMI	6269750831						-4,980.00	0.00
PVAPHC7082034	50	6804	7343	1/30/2007	CR HVAC WORK PER AMI	6269750830						4,995.00	0.00
TOTAL ANTHONY MECHANICAL INC												187,868.30	0.00
***** VANTHONY03B ANTHONY MECHANICAL INC													
PVAPH76156100	10	8550	7266	7/16/2007	A 20X10 RA-BOOTS	6648750042						484.00	0.00
TOTAL ANTHONY MECHANICAL INC												484.00	0.00
***** VANTHONY04 ANTHONY MECHANICAL SERVICES													
PVAPH67275000	10	8550	7266	9/27/2006	M 018643 LABOR/REPAIRS	6648750042						382.00	0.00
TOTAL ANTHONY MECHANICAL SERVICES												382.00	0.00
***** VANTHONY04A ANTHONY MECHANICAL													
PVAPH76134100	10	8550	7266	5/14/2007	CR INV#4381	6572759105						1,610.00	0.00
TOTAL ANTHONY MECHANICAL												1,610.00	0.00
***** VANTHRO002 ANTHRO CORP													
PVAPHC7081377	10	8360	7334	6/8/2007	N 90175350	6117843531						1,318.22	0.00
TOTAL ANTHRO CORP												1,318.22	0.00
***** VAOTA00002 AOTA													
PVAPHC7080311	10	8258	7276	5/25/2007	L B#AOTA701	6024969106						995.00	0.00
TOTAL AOTA												995.00	0.00
***** VAPEX00004 APEX COMPANY													
IVACHC7101893	10	8360	7334	10/27/2006	1005PASCAL-THE APEX	6763784138					C	24.00	24.00
IVACHC7101893	10	8360	7334	10/27/2006	1005PASCAL-THE APEX	6763784138					C	29.04	29.04
IVACHC7101894	10	8360	7334	10/24/2006	1005PURCEL-THE APEX	6765784140					C	16.25	16.25
IVACHC7101894	10	8360	7334	10/24/2006	1005SCHILL-THE APEX	6769781112					C	35.33	35.33
IVACHC7101894	10	8360	7334	10/24/2006	1005SANCHE-THE APEX	6767784142					C	38.00	38.00

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IVACHC7101894	10	8360	7334	10/24/2006	1005PURCEL-THE APEX	6765784140					C	94.45	94.45
IVACHC7101894	10	8360	7334	10/24/2006	1005AYERS -THE APEX	6769784144					C	25.58	25.58
IVACHC7101894	10	8360	7334	10/24/2006	1005PURCEL-THE APEX	6765784140					C	13.64	13.64
IVACHC7101895	10	8360	7334	10/24/2006	1005PASCAL-THE APEX	6772781119					C	17.75	17.75
IVACHC7101947	10	8360	7334	11/21/2006	1105PASCAL-THE APEX	6763784138					C	24.00	24.00
IVACHC7101947	10	8360	7334	11/21/2006	1105PASCAL-THE APEX	6763784138					C	16.95	16.95
IVACHC7101948	10	8360	7334	11/29/2006	1105PURCEL-THE APEX	6765784140					C	13.64	13.64
IVACHC7102000	10	8360	7334	12/19/2006	1205PASCAL-THE APEX	6763784138					C	17.75	17.75
IVACHC7102000	10	8360	7334	12/19/2006	1205PASCAL-THE APEX	6763784138					C	16.25	16.25
IVACHC7102048	10	8360	7334	1/22/2007	0105PURCEL-THE APEX	6765784140					C	44.12	44.12
IVACHC7102048	10	8360	7334	1/22/2007	0105PURCEL-THE APEX	6765784140					C	13.17	13.17
IVACHC7102048	10	8360	7334	1/22/2007	0105PURCEL-THE APEX	6765784140					C	27.28	27.28
IVACHC7102048	10	8360	7334	1/22/2007	0105PURCEL-THE APEX	6765784140					C	14.95	14.95
IVACHC7102049	10	8360	7334	1/22/2007	0105SANCHE-THE APEX	6767784142					C	7.44	7.44
IVACHC7102049	10	8360	7334	1/22/2007	0105SANCHE-THE APEX	6767784142					C	115.20	115.20
IVACHC7102099	10	8360	7334	2/20/2007	0205PURCEL-THE APEX	6765784140					C	39.96	39.96
IVACHC7102099	10	8360	7334	2/20/2007	0205ACOSTA-THE APEX	6763784138					C	16.25	16.25
IVACHC7102099	10	8360	7334	2/20/2007	0205ACOSTA-THE APEX	6763784138					C	9.60	9.60
IVACHC7102100	10	8360	7334	2/20/2007	0205SANCHE-THE APEX	6767784142					C	18.00	18.00
IVACHC7102100	10	8360	7334	2/20/2007	0205TORRES-THE APEX	6769784144					C	64.50	64.50
IVACHC7102100	10	8360	7334	2/20/2007	0205SANCHE-THE APEX	6767784142					C	25.00	25.00
IVACHC7102101	10	8360	7334	2/20/2007	0205PASCAL-THE APEX	6772781119					C	26.10	26.10
IVACHC7102151	10	8360	7334	3/20/2007	0305ACOSTA-THE APEX	6763784138					C	52.20	52.20
IVACHC7102152	10	8360	7334	3/20/2007	0305PASCAL-THE APEX	6772781119					C	114.40	114.40
IVACHC7102152	10	8360	7334	3/20/2007	0305PASCAL-THE APEX	6772781119					C	29.77	29.77
IVACHC7102152	10	8360	7334	3/20/2007	0305TORRES-THE APEX	6769784144					C	21.00	21.00
IVACHC7102196	10	8360	7334	4/20/2007	0405PURCEL-THE APEX	6765784140					C	15.04	15.04
IVACHC7102196	10	8360	7334	4/20/2007	0405PURCEL-THE APEX	6765784140					C	59.50	59.50
IVACHC7102196	10	8360	7334	4/20/2007	0405PURCEL-THE APEX	6765784140					C	13.32	13.32
IVACHC7102197	10	8360	7334	4/20/2007	0405TORRES-THE APEX	6769784144					C	9.30	9.30
IVACHC7102197	10	8360	7334	4/20/2007	0405PASCAL-THE APEX	6772781119					C	57.04	57.04
IVACHC7102197	10	8360	7334	4/20/2007	0405TORRES-THE APEX	6769784144					C	50.28	50.28
IVACHC7102242	10	8360	7334	5/21/2007	0505ACOSTA-THE APEX	6763784138					C	310.60	310.60
IVACHC7102243	10	8360	7334	5/21/2007	0505SANCHE-THE APEX	6767784142					C	16.35	16.35
IVACHC7102244	10	8360	7334	5/21/2007	0505PASCAL-THE APEX	6772781119					C	310.60	310.60
IVACHC7102244	10	8360	7334	5/21/2007	0505PASCAL-THE APEX	6772781119					C	18.64	18.64
IVACHC7102291	10	8360	7334	6/20/2007	0605PASCAL-THE APEX	6772781119					C	39.62	39.62
IVACHC7102291	10	8360	7334	6/20/2007	0605PASCAL-THE APEX	6772781119					C	14.44	14.44
IVACHC7102332	10	8360	7334	7/20/2007	0705PURCEL-THE APEX	6765784140					C	16.92	16.92

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IVACHC7102333	10	8360	7334	7/20/2007	0705SANCHE-THE APEX	6767784142				C		49.35	49.35
IVACHC7102333	10	8360	7334	7/20/2007	0705SANCHE-THE APEX	6767784142				C		65.40	65.40
IVACHC7102333	10	8360	7334	7/20/2007	0705TORRES-THE APEX	6769784144				C		36.78	36.78
IVACHC7102340	10	8360	7334	7/25/2007	0705TORRES-THE APEX	8053781438				C		15.53	15.53
IVACHC7102379	10	8360	7334	8/21/2007	0805ACOSTA-THE APEX	6763784138				C		32.90	32.90
IVACHC7102379	10	8360	7334	8/21/2007	0805ACOSTA-THE APEX	6763784138				C		131.60	131.60
IVACHC7102380	10	8360	7334	8/21/2007	0805SANCHE-THE APEX	6767784142				C		14.98	14.98
TOTAL APEX COMPANY												2,299.76	2,299.76

***** **VAPEX00011** **APEX 2000**

PVAPH76111500	10	8221	7275	2/13/2007	J DIALUP B#190095	8290785889						17.96	0.00
PVAPH76111500	10	8221	7275	2/13/2007	J DIALUP B#190095	8290785889						17.96	0.00
PVAPH76111500	10	8221	7275	2/13/2007	J DIALUP B#190095	8290785889						17.96	0.00
TOTAL APEX 2000												53.88	0.00

***** **VAPOTHE001** **APOTHECARY PRODUCTS INC**

PVAPHC7080529	10	8360	7334	9/7/2007	L OINTMENT SLAB	6229846156						463.60	0.00
PVAPHC7080529	10	8360	7334	9/7/2007	L HAND MIXER	6229846156						799.20	0.00
PVAPHC7080529	10	8360	7334	9/7/2007	L OINTMENT SLAB	6229846156						985.15	0.00
PVAPHC7080529	10	8360	7334	9/7/2007	L OINTMENT SLAB	6229846156						115.90	0.00
PVAPHC7082332	10	8360	7334	7/16/2007	M HAND MIXER W/ ATTACH.	6229846156						99.90	0.00
TOTAL APOTHECARY PRODUCTS INC												2,463.75	0.00

***** **VAPPLE0012** **APPLE COMPUTER INC**

JVACTHABS7018	10	8375	7378	1/5/2007	PVAPH76044000 FR 6543-78-	7405783804						967.00	0.00
JVACTHABS7018	10	8375	7378	1/5/2007	PVAPH76044000 TO 7405-78-	6543786054						-967.00	0.00
JVACTHABS7108	10	8375	7378	6/1/2007	PVAPH78078100 TO 10-8362	7306783658						-549.00	0.00
JVACTHABS7108	10	8362	7335	6/1/2007	PVAPH78078100 FR 10-8375	7306783658						549.00	0.00
JVACTHABS7138	10	8362	7335	8/3/2007	PVAPH78148300 FR 10-8375	6547787244						1,098.00	0.00
JVACTHABS7138	10	8375	7378	8/3/2007	PVAPH78148300 TO 10-8362	6547787244						-1,098.00	0.00
TOTAL APPLE COMPUTER INC												0.00	0.00

***** **VAPPLE0012B** **APPLE COMPUTER INC**

PVAPH76041800	10	8375	7378	10/30/2006	M BRENTHAVEN PRO	6299973811						179.95	0.00

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PVAPH76041801	10	8375	7378	10/30/2006	M PROCESSOR	6299973811						2,869.00	0.00
PVAPH76041802	10	8375	7378	2/20/2007	J 9242242895	6299973811						239.00	0.00
PVAPH76043900	10	8375	7378	10/20/2006	K PROCESSOR	7315786141						1,167.00	0.00
PVAPH76044000	10	8375	7378	10/25/2006	M 9241523556 COMPUTER	6543786054						967.00	0.00
PVAPH76048500	10	8375	7378	10/20/2006	K PROCESSOR	7999788677						1,557.00	0.00
PVAPH76058200	10	8375	7378	11/1/2006	K IMAC	7306783658						1,679.00	0.00
PVAPH76058300	10	8375	7378	11/15/2006	N MAC PRO	6649782577						2,749.00	0.00
PVAPH76058301	10	8375	7378	11/20/2006	K APP FOR MAC-PRO	6649782577						199.00	0.00
PVAPH76066400	10	8375	7378	11/15/2006	J 9243399616	7306783658						1,453.00	0.00
PVAPH76066401	10	8375	7378	12/1/2006	S 9243351721	7306783658						79.95	0.00
PVAPH76066402	10	8375	7378	12/8/2006	S 9243420592	7306783658						119.00	0.00
PVAPH76082600	10	8375	7378	1/24/2007	L 9245269625	6903782399						239.00	0.00
PVAPH76082601	10	8375	7378	1/30/2007	L 9246835916	6903782399						2,389.00	0.00
PVAPH76082700	10	8375	7378	1/5/2007	J 9245328537	8590788887						199.00	0.00
PVAPH76082700	10	8375	7378	1/5/2007	J 9245448996	8590788887						3,850.00	0.00
PVAPH78078100	10	8375	7378	5/22/2007	N DISPLAY	7306783658						549.00	0.00
PVAPH78093300	10	8375	7378	5/29/2007	T MAC BOOK	7878782000						2,299.00	0.00
PVAPH78093301	10	8375	7378	5/29/2007	T PARALLELS	7878782000						79.95	0.00
PVAPH78100600	10	8375	7378	6/26/2007	A MACMINI PART #Z0DM	6547787244						624.00	0.00
PVAPH78100600	10	8375	7378	6/26/2007	A APPLE WIRED KEYBOARD	6547787244						70.00	0.00
PVAPH78143800	10	8375	7378	7/27/2007	M 9257278984	7878782004						549.00	0.00
PVAPH78143801	10	8375	7378	8/9/2007	A 9258578844	7878782004						1,995.00	0.00
PVAPH78148300	10	8375	7378	7/25/2007	A 9257590784	6547787244						1,098.00	0.00
PVAPH78168701	10	8375	7378	8/22/2007	L MAC BOOK-DUO BLACK	7879782012						1,399.00	0.00
PVAPH78168702	10	8375	7378	9/6/2007	L KEYBOARD	7879782012						26.00	0.00
PVAPHC7080293	10	8375	7378	5/22/2007	L COMP. EQUIP.	6075601104						2,433.00	0.00
PVAPHC7080516	10	8370	7374	9/5/2007	L 23" FLAT	6009843940						799.00	0.00
PVAPHC7080516	10	8375	7378	9/5/2007	L WIRELESS MOUSE	6009843940						69.00	0.00
RIAPHC7604850	10	8375	7378	10/27/2006	S 9241940632	7999788677						119.00	0.00
TOTAL APPLE COMPUTER INC												32,043.85	0.00

***** **VAPPLE0014** **APPLE STORE.COM**

PVAPH76105400	10	8362	7335	3/13/2007	CR CUST#41699 BATTERY	8019780305						116.00	0.00
TOTAL APPLE STORE.COM												116.00	0.00

***** **VAPPLE0014A** **APPLE COMPUTER INC**

PVAPH76040300	10	8375	7378	10/17/2006	K MBPRO 15/2.16CTO	6547787244						2,299.00	0.00

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PVAPH76040301	10	8375	7378	11/2/2006	N MOUSE	6547787244						69.00	0.00
PVAPH76041900	10	8375	7378	10/25/2006	M 9241355837	8025786363						183.00	0.00
PVAPH76041901	10	8375	7378	10/25/2006	K MACBOOK	8025786363						1,424.00	0.00
PVAPH76054900	10	8375	7378	11/17/2006	J APP FOR MACBOOK/IBOOK	8027780781						183.00	0.00
PVAPH76054901	10	8375	7378	11/20/2006	S 9242690265	8027780781						1,351.00	0.00
PVAPH76065600	10	8375	7378	11/15/2006	J 9243351824	8025786363						1,737.00	0.00
PVAPH76065601	10	8375	7378	12/1/2006	S 9243236539	8025786363						119.00	0.00
PVAPH76093200	10	8375	7378	1/29/2007	L 9248104116	8030786369						2,101.00	0.00
PVAPH76093201	10	8375	7378	2/23/2007	CR INV#9247963030 20" FLA	8030786369						649.00	0.00
PVAPH76093201	10	8375	7378	2/23/2007	CR INV#9247896270 PARALLE	8030786369						79.95	0.00
TOTAL APPLE COMPUTER INC												10,194.95	0.00
***** VAPPLE0020A APPLE INC													
PVAPH78179700	10	8375	7378	8/28/2007	W 9259689318,9259697591	6901782361						548.75	0.00
TOTAL APPLE INC												548.75	0.00
***** VAPPLE0039 APPLE COMPUTER INC													
JVACTHABS7178	10	8375	7378	9/5/2007	PVAPHC7080440 TO 10-8362	6078601130						-769.95	0.00
JVACTHABS7178	10	8362	7335	9/5/2007	PVAPHC7080440 FR 10-8375	6078601130						769.95	0.00
TOTAL APPLE COMPUTER INC												0.00	0.00
***** VAPPLE0039C APPLE COMPUTER INC													
PVAPH76044100	10	8375	7378	10/19/2006	K 9241976123	6716781285						1,156.00	0.00
PVAPH76102403	10	8375	7378	4/2/2007	L NOTE BOOK	6767784142						69.95	0.00
PVAPH76120400	10	8378	7380	3/29/2007	J PARALLELS	6767784142						79.95	0.00
PVAPH76120401	10	8375	7378	4/2/2007	L 9251517887	6767784142						1,399.00	0.00
PVAPH76120402	10	8375	7378	4/2/2007	L APPLE CARE-MACBOOK	6767784142						183.00	0.00
PVAPH78115800	10	8375	7378	6/22/2007	L BLACK DUO MAC BOOK	7772780404						2,798.00	0.00
PVAPH78137600	10	8378	7380	7/26/2007	M 9257100774	6646750124						69.00	0.00
PVAPH78140400	10	8362	7335	7/25/2007	M 9257110752	8030786376						414.00	0.00
PVAPH78171200	10	8375	7378	8/31/2007	A 9260278612	8019780305						2,299.00	0.00
PVAPHC7080440	10	8375	7378	8/17/2007	L DISK	6078601130						769.95	0.00
PVAPHC7080440	10	8360	7334	8/17/2007	L CAMCORDER	6078601130						319.95	0.00
TOTAL APPLE COMPUTER INC												9,557.80	0.00

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***** VAPPLE0049 APPLE COMPUTER INC													
PVAPH78116501	10	8375	7378	7/3/2007	A IMAC/EMAC-EDU/AE-INT	7751780759						119.00	0.00
TOTAL APPLE COMPUTER INC												119.00	0.00
***** VAPPLE0049A APPLE COMPUTER INC													
PVAPH78116500	10	8375	7378	6/27/2007	L COMP EQUIP	7751780759						1,625.00	0.00
TOTAL APPLE COMPUTER INC												1,625.00	0.00
***** VAPPLE0050A APPLE COMPUTER INC													
JVACTHJLH7013	10	8362	7335	11/7/2006	MOVE PVAPH76056200 FR 797	6901782361						894.00	0.00
JVACTHJLH7013	10	8362	7335	11/7/2006	MOVE PVAPH76056200 TO 690	7978780685						-894.00	0.00
PVAPH76047000	10	8375	7378	10/26/2006	N MAC MINI	7709789998						937.00	0.00
PVAPH76056200	10	8362	7335	10/27/2006	K 74 IPODS	8032780702						8,940.00	0.00
PVAPH76056200	10	8362	7335	10/27/2006	K 74 IPODS	7978780685						2,086.00	0.00
PVAPH76076000	10	8375	7378	1/9/2007	S 9245047796	7860788757						2,479.00	0.00
PVAPH76102800	10	8375	7378	2/26/2007	L LAB TOPS	6718789549						2,578.00	0.00
PVAPH76102800	10	8375	7378	2/26/2007	L CASES	6718789549						59.90	0.00
TOTAL APPLE COMPUTER INC												17,079.90	0.00
***** VAPPLIE001A APPLIED BIOSYSTEMS													
PVAPHC7083326	10	8327	7310	12/6/2006	J 94168257	7401781648						267.50	0.00
TOTAL APPLIED BIOSYSTEMS												267.50	0.00
***** VAPPLIE004A APPLIED IMAGING													
PVAPH67276800	50	6002	7373	10/12/2006	J CV OPTION	7911780392						8,090.00	0.00
TOTAL APPLIED IMAGING												8,090.00	0.00
***** VAPPLIED02 APPLIED RECRUITMENT TECH													
PVAPH79037700	10	8266	7281	4/11/2007	L 8006303207	6764784139						1,050.00	0.00
TOTAL APPLIED RECRUITMENT TECH												1,050.00	0.00

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***** VAPPLIED02B APPLIED RECRUITMENT TECH													
PVAPH77154200	10	8266	7281	3/7/2007	N ADVERTISING	6764784139						1,050.00	0.00
PVAPH77161200	10	8266	7281	3/12/2007	T ADVERTISING	6775784150						750.00	0.00
TOTAL APPLIED RECRUITMENT TECH												1,800.00	0.00
***** VAPPLIED16A APPLIED PHOTOPHYSICS LTD													
PVAPHC7083492	50	6002	7373	2/19/2007	J 1831	6269750557						72,940.00	0.00
TOTAL APPLIED PHOTOPHYSICS LTD												72,940.00	0.00
***** VAPPLIED20 APPLERA CORPORATION													
PVAPH79022400	10	8327	7310	1/8/2007	L TURBO DNASE-FREE	7401781648						123.00	0.00
TOTAL APPLERA CORPORATION												123.00	0.00
***** VAPPLIED67A APPLIED BIOSYSTEMS													
PVACPU7303255	50	6002	7373	7/9/2007		7400770940						226,037.00	0.00
PVACPU7303255	50	6002	7373	7/26/2007		7400770940						-226,037.00	0.00
PVACPU7304024	50	6002	7373	8/31/2007		7400770940						226,037.00	0.00
PVAPHC7083079	10	8327	7310	10/4/2006	J HALGOEN	6219901553						96.72	0.00
PVAPHC7083602	10	8301	7300	3/26/2007	J 94424091	6219901554						190.00	0.00
TOTAL APPLIED BIOSYSTEMS												226,323.72	0.00
***** VAPPLIED71A APPLIED BIOSYSTEMS													
PVAPH76166900	50	6002	7373	8/21/2007	N 94738050	6728780903						128,814.62	0.00
PVAPH76166900	50	6002	7373	8/21/2007	N 94738050	6731780905						77,860.33	0.00
PVAPH76177001	10	8553	7367	8/15/2007	W 94795050	6714784911						444.40	0.00
PVAPHC7080382	50	6002	7373	7/30/2007	L 94737223	6268751007						98,250.98	0.00
PVAPHC7081559	50	6002	7373	8/21/2007	N 94738050	6268751007						111,749.02	0.00
TOTAL APPLIED BIOSYSTEMS												417,119.35	0.00
***** VAPROTEX01 APROTEX CORPORATION													
PVAPH77161600	10	8256	7299	4/16/2007	L INSTALLATION/MARCH	8290785889						670.47	0.00
PVAPH77161601	10	8256	7299	5/1/2007	J APRIL	8290785889						35.00	0.00

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PVAPH77161602	10	8256	7299	6/1/2007	A MAY MONITORING	8290785889						35.00	0.00
PVAPH77161603	10	8256	7299	7/11/2007	A 231466	8290785889						415.00	0.00
PVAPH77161604	10	8256	7299	7/26/2007	M 234116	8290785889						35.00	0.00
PVAPH77161605	10	8256	7299	8/16/2007	B AUGUST	8290785889						35.00	0.00
PVAPHC7080053	10	8256	7299	12/11/2006	S DECEMBER	6042955154						75.00	0.00
PVAPHC7080054	10	8256	7299	12/11/2006	S DECEMBER	6042955154						77.00	0.00
PVAPHC7080054	10	8256	7299	12/11/2006	S DECEMBER	6042955154						50.00	0.00
PVAPHC7080145	10	8256	7299	1/16/2007	L JANUARY	6042955154						75.00	0.00
PVAPHC7080207	10	8256	7299	3/13/2007	L MARCH	6042955154						75.00	0.00
PVAPHC7080210	10	8256	7299	3/13/2007	L MARCH	6042955154						77.00	0.00
PVAPHC7080210	10	8256	7299	3/13/2007	L MARCH	6042955154						50.00	0.00
PVAPHC7080256	10	8256	7299	4/13/2007	L APRIL	6042955154						75.00	0.00
PVAPHC7080257	10	8256	7299	4/13/2007	L APRIL	6042955154						77.00	0.00
PVAPHC7080257	10	8256	7299	4/13/2007	L APRIL	6042955154						50.00	0.00
PVAPHC7080279	10	8256	7299	5/16/2007	L MAY	6042955154						77.00	0.00
PVAPHC7080279	10	8256	7299	5/16/2007	L MAY	6042955154						50.00	0.00
PVAPHC7080280	10	8256	7299	5/16/2007	L MAY	6042955154						75.00	0.00
PVAPHC7082147	10	8256	7299	6/14/2007	M JUNE	6042955154						150.00	0.00
PVAPHC7082148	10	8256	7299	6/14/2007	L JUNE	6042955154						254.00	0.00
PVAPHC7082261	10	8256	7299	7/10/2007	M MONITORING OF CHILER/BO	6042955154						50.00	0.00
PVAPHC7082262	10	8256	7299	7/10/2007	M MONITORING OF CHILLER A	6042955154						42.00	0.00
PVAPHC7083009	10	8256	7299	9/20/2006	J SEPTEMBER	6042955154						35.00	0.00
PVAPHC7083009	10	8256	7299	9/20/2006	J SEPTEMBER	6042955154						42.00	0.00
PVAPHC7083009	10	8256	7299	9/20/2006	J SEPTEMBER	6042955154						50.00	0.00
PVAPHC7083010	10	8256	7299	9/20/2006	J SEPTEMBER	6042955154						75.00	0.00
PVAPHC7083068	10	8256	7299	9/29/2006	J OCTOBER	6042955154						50.00	0.00
PVAPHC7083068	10	8256	7299	9/29/2006	J OCTOBER	6042955154						35.00	0.00
PVAPHC7083068	10	8256	7299	9/29/2006	J OCTOBER	6042955154						42.00	0.00
PVAPHC7083069	10	8256	7299	9/29/2006	J OCTOBER	6042955154						75.00	0.00
PVAPHC7083180	10	8256	7299	11/1/2006	J NOVEMBER	6042955154						75.00	0.00
PVAPHC7083181	10	8256	7299	11/1/2006	J NOVEMBER	6042955154						50.00	0.00
PVAPHC7083181	10	8256	7299	11/1/2006	J NOVEMBER	6042955154						35.00	0.00
PVAPHC7083181	10	8256	7299	11/1/2006	J NOVEMBER	6042955154						42.00	0.00
PVAPHC7083415	10	8256	7299	1/16/2007	J JANUARY	6042955154						77.00	0.00
PVAPHC7083415	10	8256	7299	1/16/2007	J JANUARY	6042955154						50.00	0.00
PVAPHC7083463	10	8256	7299	2/16/2007	J FEBRUARY	6042955154						75.00	0.00
PVAPHC7083464	10	8256	7299	2/16/2007	J FEBRUARY	6042955154						50.00	0.00
PVAPHC7083464	10	8256	7299	2/16/2007	J FEBRUARY	6042955154						77.00	0.00

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TOTAL APROTEX CORPORATION												3,539.47	0.00
***** VAQUA00009 ABEL AGUILAR													
PVAPH67275800	10	8554	7271	2/15/2007	N VALVE LOCATION	6602753302						45.00	0.00
TOTAL ABEL AGUILAR												45.00	0.00
***** VARAMAR001 ARAMARK CTS													
PVAPH76150200	10	8553	7367	5/22/2007	L LAMP REPLACEMENT	6785780669						483.95	0.00
TOTAL ARAMARK CTS												483.95	0.00
***** VARAMARK14 ARAMARK AT NWTHS													
PVAPH69529004	10	8256	7299	9/1/2006	N MAY/JUNE 2006	6752785966						1,275.00	0.00
PVAPH77014600	10	8256	7299	12/1/2006	J AUGUST/SEPTEMBER	6752785966						1,250.00	0.00
PVAPH77014601	10	8256	7299	2/16/2007	CR OCT/NOV 06	6752785966						900.00	0.00
PVAPH77014602	10	8256	7299	6/8/2007	C DEC06/JAN07	6752785966						1,300.00	0.00
TOTAL ARAMARK AT NWTHS												4,725.00	0.00
***** VARCADIA03 ARCADIA CHAIR COMPANY													
PVAPH67246200	10	8361	7334	9/22/2006	M 36104 FURNITURE	6722781291						8,337.33	0.00
PVAPH67246201	10	8361	7334	2/9/2007	CRFINAL-INSTALLATION	6722781291						300.00	0.00
TOTAL ARCADIA CHAIR COMPANY												8,637.33	0.00
***** VARCH00006B ARCH WIRELESS													
PVAPH76029500	10	8532	7522	9/27/2006	L P30255581 9/01-9/30/06	6624784429						3,108.25	0.00
PVAPH76029501	10	8532	7522	11/13/2006	L 10/1-10/31/06	6624784429						2,651.06	0.00
PVAPH76029503	10	8532	7522	12/12/2006	L 11/1-11/30/06	6624784429						2,689.50	0.00
PVAPH76029504	10	8532	7522	12/13/2006	L 12/1 TO 12/31	6624784429						2,674.48	0.00
PVAPH76029505	10	8532	7522	2/20/2007	L JANUARY	6624784429						2,684.08	0.00
PVAPH76029506	10	8532	7522	2/20/2007	L FEBRUARY	6624784429						2,602.37	0.00
PVAPH76029507	10	8532	7522	3/27/2007	J MARCH	6624784429						2,590.88	0.00
PVAPH76029508	10	8532	7522	4/25/2007	N APRIL	6624784429						2,479.05	0.00
PVAPH76029509	10	8532	7522	6/13/2007	A MAY 2007	6624784429						2,507.50	0.00
PVAPH76029510	10	8532	7522	7/3/2007	L JUNE	6624784429						2,351.71	0.00

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PVAPH76029511	10	8532	7522	8/1/2007	A JULY	6624784429						2,892.17	0.00
RIAPHC7602950	10	8532	7522	8/27/2007	L AUGUST	6624784429						2,609.89	0.00
TOTAL ARCH WIRELESS												31,840.94	0.00
***** VARCONA001 ARCONAS CORPORATION													
PVAPHC7080416	50	6804	7343	8/6/2007	L SEAT UNITS, BENCH, TABL	6266750909						15,961.00	0.00
TOTAL ARCONAS CORPORATION												15,961.00	0.00
***** VARCTIC004 ARCTIC GLACIER													
JVCNLO7904150	10	8523	7406	5/31/2007	APH79041500 CXL 810146810	6706789063						-800.00	0.00
PVAPH79041500	10	8523	7406	5/17/2007	T TRAILER/ICE	6706789063						800.00	0.00
TOTAL ARCTIC GLACIER												0.00	0.00
***** VAREAWID02 ASSOCIATED PUBLISHING CO INC													
PVAPH77128700	10	8267	7281	1/3/2007	L PHTSICIANS OF ABILENE	6801782013						630.00	0.00
TOTAL ASSOCIATED PUBLISHING CO INC												630.00	0.00
***** VAREAWID02A ASSOCIATED PUBLISHING CO													
PVAPH77011600	10	8267	7281	6/13/2007	N DIRECTORY LISTING	6712785107						13,800.00	0.00
TOTAL ASSOCIATED PUBLISHING CO												13,800.00	0.00
***** VARIA00001 WINDHAM MAIER OPERATING LTD													
PVAPH76182000	10	8360	7334	8/23/2007	A 14981	7722781545						2,964.32	0.00
TOTAL WINDHAM MAIER OPERATING LTD												2,964.32	0.00
***** VARLING001 ARLINGTON MEMORIAL HOSPITAL													
RIAPHC06355C0	10	8256	7299	8/24/2007	K CLERKSHIP	6117843619						2,700.00	0.00
TOTAL ARLINGTON MEMORIAL HOSPITAL												2,700.00	0.00

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***** VARMADIL01 ARMADILLO CAMERA SALES & SERV													
JVCNLO7956061	10	8246	7273	8/16/2007	APH79A60612 CXL 810156679	6649782577						-396.05	0.00
PVAPH79560600	10	8246	7273	3/22/2007	L 341942	6649782577						68.70	0.00
PVAPH79560601	10	8246	7273	4/6/2007	N PROCESSING	6649782577						12.90	0.00
PVAPH79560602	10	8246	7273	4/17/2007	J PROCESSING	6649782577						22.50	0.00
PVAPH79560602	10	8246	7273	4/17/2007	J PROCESSING	6649782577						23.50	0.00
PVAPH79560603	10	8246	7273	4/20/2007	L SLIDES	6649782577						7.50	0.00
PVAPH79560604	10	8246	7273	5/4/2007	N PROCESSING	6649782577						67.50	0.00
PVAPH79560605	10	8246	7273	6/1/2007	A E-6 PROCESSING	6649782577						20.40	0.00
PVAPH79560606	10	8246	7273	6/19/2007	A E-6 PROCESSING	6649782577						45.00	0.00
PVAPH79560607	10	8246	7273	7/2/2007	A 344756	6649782577						52.50	0.00
PVAPH79560608	10	8246	7273	7/3/2007	A 344822	6649782577						62.13	0.00
PVAPH79560609	10	8246	7273	7/3/2007	A 344963	6649782577						38.68	0.00
PVAPH79560610	10	8246	7273	7/23/2007	M 345240	6649782577						264.55	0.00
PVAPH79560611	10	8246	7273	7/25/2007	M 345578/345772	6649782577						60.00	0.00
PVAPH79560612	10	8246	7273	7/27/2007	M 06/05-06/28	6649782577						396.05	0.00
PVAPH79560614	10	8246	7273	8/3/2007	M 346197	6649782577						30.00	0.00
PVAPH79560615	10	8246	7273	8/15/2007	W 343619,346532,345151	6649782577						127.50	0.00
TOTAL ARMADILLO CAMERA SALES & SERV												903.36	0.00
***** VARMIDA001 ARMIDA VARGAS LANDSCAPING CO													
PVAPHC7080178	10	8554	7271	1/2/2007	S INV#43	6219901555						2,610.00	0.00
TOTAL ARMIDA VARGAS LANDSCAPING CO												2,610.00	0.00
***** VARMSTRO15 ARMSTRONG MEDICAL INDUSTRIES													
PVAPH67281101	10	8329	7312	10/26/2006	OBLIGATION CARRY-OVER ENT	6755781374						-55.16	0.00
PVAPH67281101	10	8329	7312	10/26/2006	OBLIGATION CARRY-OVER ENT	6755781374						55.16	0.00
PVAPH67281101	10	8329	7312	10/26/2006	K ITEMS 5,6,8,12,15	6755781374						1,246.11	0.00
PVAPH76165100	10	8360	7334	8/1/2007	L 1236724	6755781374						3,029.80	0.00
PVAPH76165101	10	8360	7334	8/7/2007	M 1238049	6755781374						255.73	0.00
PVAPH76165102	10	8360	7334	8/24/2007	M 1241748	6755781374						511.47	0.00
RIAPHC7616510	10	8360	7334	8/24/2007	M 1241748	6755781374						50.43	0.00
TOTAL ARMSTRONG MEDICAL INDUSTRIES												5,093.54	0.00

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***** VARROW0017 ARROW AUTOMATIC FIRE													
PVAPH67284600	10	8360	7334	10/3/2006	N SPRINKLER HEADS	6648750042						450.00	0.00
PVAPH76156800	10	8550	7266	7/30/2007	A LS-5473	6648750042						3,600.00	0.00
PVAPH77118400	10	8550	7266	1/17/2007	J REMOVE PLUG SPRINKLER	6648750042						301.00	0.00
PVAPH77124900	10	8550	7266	2/27/2007	CR LABOR&MATERIALS	6648750042						765.00	0.00
PVAPH77124901	10	8550	7266	5/17/2007	L LABOR	6648750042						1,485.00	0.00
PVAPH77157700	10	8550	7266	4/16/2007	N PENDENT HEAD	6648750042						685.00	0.00
PVAPHC7083413	50	6804	7343	1/16/2007	J SPRINKLER	6269750831						1,340.00	0.00
PVAPHC7083426	50	6804	7343	1/24/2007	J SPINKLER HEADS	6269750830						1,950.00	0.00
TOTAL ARROW AUTOMATIC FIRE												10,576.00	0.00
***** VART000029 ART CENTER													
PVAPH67275200	10	8256	7299	10/16/2006	S 55256	6766784443						485.00	0.00
TOTAL ART CENTER												485.00	0.00
***** VARTEX0002 ARTEX MEDICAL SUPPLY													
PVAPH77100300	10	8329	7312	11/22/2006	L TEST STRIPS	7103782008						2,506.00	0.00
TOTAL ARTEX MEDICAL SUPPLY												2,506.00	0.00
***** VARTHUR012 ARTHUR, MARSHALL INC													
PVAPH06482000	10	8631	7253	12/21/2006	N OCTOBER	6780785258						2,000.00	0.00
PVAPH06482001	10	8631	7253	12/21/2006	N PRO SVCS	6780785258						65.96	0.00
PVAPH06482002	10	8631	7253	1/16/2007	L 2252	6780785258						2,000.00	0.00
PVAPH06482003	10	8631	7253	2/7/2007	L 2355	6780785258						2,000.00	0.00
RIAPHC0648201	10	8631	7253	9/20/2006	J 1943 8/11	6780785258						369.21	0.00
RIAPHC0648202	10	8631	7253	9/20/2006	J 1961 SEARCH	6780785258						2,000.00	0.00
RIAPHC0648203	10	8631	7253	10/5/2006	J 1915	6780785258						8,940.00	0.00
RIAPHC0648204	10	8631	7253	10/19/2006	J 2046	6780785258						2,000.00	0.00
TOTAL ARTHUR, MARSHALL INC												19,375.17	0.00
***** VARTICU001 ARTICULATE													
PVAPH76053100	10	8378	7380	11/28/2006	S 24247	6518789195						3,496.50	0.00
PVAPH78127800	10	8378	7380	7/25/2007	C SOFTWARE	6396789530						749.25	0.00

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PVAPH78127800	10	8378	7380	7/25/2007	C SOFTWARE	6518789195						2,247.75	0.00
PVAPHC7083320	10	8378	7380	12/5/2006	J 25201	6050809738						1,048.50	0.00
TOTAL ARTICULATE												7,542.00	0.00
***** VARTIST001 ARTIST TOUCH													
IVACHC7102079	10	8246	7273	2/21/2007	0205GREENE-ARTIST TOUCH	7722781545				C		3,770.00	3,770.00
IVACHC7102081	10	8246	7273	2/22/2007	0205JOYNER-ARTIST TOUCH	6321784129				C		2,908.25	2,908.25
IVACHC7102100	10	8246	7273	2/20/2007	0205SANCHE-ARTIST TOUCH	6767784142				C		2,908.25	2,908.25
TOTAL ARTIST TOUCH												9,586.50	9,586.50
***** VARTS00008 ART'S CUSTOM AWARDS													
PVAPH69628800	10	8360	7334	10/3/2006	J PLAQUES	7981781527						6.60	0.00
TOTAL ART'S CUSTOM AWARDS												6.60	0.00
***** VASCO00002A ASCO SERVICES INC.													
PVAPH76136600	10	8550	7266	7/11/2007	L LABOR&MATRIALS	6648750042						4,530.75	0.00
TOTAL ASCO SERVICES INC.												4,530.75	0.00
***** VASD000001 ASD HEALTH CARE													
JVACTHABS7144	10	8330	7312	8/3/2007	PVAPH79538502 FR 6718-78-	7860788758						20,206.50	0.00
JVACTHABS7144	10	8330	7312	8/3/2007	PVAPH79538502 TO 7860-78-	6718781287						-20,206.50	0.00
TOTAL ASD HEALTH CARE												0.00	0.00
***** VASD000001A ASD HEALTHCARE													
PVAPH77000100	10	8330	7312	10/24/2006	N FLUVIRIN	6419780243						3,146.10	0.00
PVAPH77000101	10	8330	7312	11/29/2006	N FLULAVAL	6419780243						3,190.50	0.00
PVAPH77000102	10	8330	7312	12/13/2006	S FLUVIRIN	6419780243						6,912.75	0.00
PVAPH77081400	10	8330	7312	12/5/2006	J VACCINE	6885780356						20,206.50	0.00
PVAPH79538500	10	8330	7312	10/31/2006	J FLUVACCINE	6718781287						6,381.00	0.00
PVAPH79538501	10	8330	7312	3/21/2007	J VACCINE	6718782415						8,933.40	0.00
PVAPH79538501	10	8330	7312	3/21/2007	J VACCINE	6718781287						20,950.95	0.00
PVAPH79538502	10	8330	7312	6/14/2007	C FLU VACCINE	6718781287						20,206.50	0.00
PVAPHC7083315	10	8330	7312	12/5/2006	J VACCINE	6093902915						957.15	0.00

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TOTAL ASD HEALTHCARE												90,884.85	0.00
***** VASKEW0001 BENNA ASKEW													
PVAPH77108300	10	8256	7299	11/30/2006	J TAPED PROGRAM	6397782578						175.00	0.00
TOTAL BENNA ASKEW												175.00	0.00
***** VASSIST006 ASSIST GROUP COMPANY													
JVACTHKYE7017	10	8246	7273	3/27/2007	PO#771573	7212789633						250.00	0.00
TOTAL ASSIST GROUP COMPANY												250.00	0.00
***** VASSOCI110A ASSOCIATED COURT REPORTERS													
RIDVH07055810	10	8226	7246	12/1/2006	Depo copy-Broccole-Inv#11	6854784563						146.92	0.00
TOTAL ASSOCIATED COURT REPORTERS												146.92	0.00
***** VASSOCI167 ASSN OF MED SCH/MICROBIO/IMMUN													
PVAPH79011200	10	8266	7281	10/10/2006	J ADV WEBSITE	6708780006						60.00	0.00
TOTAL ASSN OF MED SCH/MICROBIO/IMMUN												60.00	0.00
***** VASSOCIA93 ASSOCIATED INTERNISTS, PA													
RICHC91046012	15	8807	7248	5/2/2007	17508	8258788811						165.88	0.00
TOTAL ASSOCIATED INTERNISTS, PA												165.88	0.00
***** VAT&T00009 A T & T													
PVAPH76071500	10	8405	7516	11/14/2006	L SEPTEMBER	6707784135						302.40	0.00
TOTAL A T & T												302.40	0.00
***** VAT&T00010 A T & T													
PVAPH79510200	10	8405	7516	10/6/2006	L 0305055794001 SEPT	6775784150						220.35	0.00
PVAPH79510201	10	8405	7516	11/16/2006	L OCTOBER	6775784150						219.34	0.00
PVAPH79510202	10	8405	7516	12/7/2006	L NOVEMBER	6775784150						224.21	0.00

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PVAPH79510203	10	8405	7516	1/18/2007	L DECEMBER	6775784150						217.25	0.00
PVAPH79510204	10	8405	7516	2/15/2007	CR JANUARY	6775784150						239.16	0.00
PVAPH79510205	10	8405	7516	3/12/2007	L FEBRUARY	6775784150						220.18	0.00
PVAPH79510206	10	8405	7516	4/19/2007	L MARCH	6775784150						219.05	0.00
PVAPH79510207	10	8405	7516	5/17/2007	L APRIL	6775784150						232.46	0.00
PVAPH79510208	10	8405	7516	6/19/2007	L MAY	6775784150						238.55	0.00
PVAPH79510209	10	8405	7516	7/6/2007	L JUNE	6775784150						225.18	0.00
RIAPHC6951390	10	8405	7516	9/20/2006	L 0305055794001 AUGUST	6775784150						227.67	0.00
TOTAL A T & T												2,483.40	0.00
***** VAT&T00010B A T & T													
PVAPH79510210	10	8405	7516	8/7/2007	C JULY	6775784150						234.06	0.00
TOTAL A T & T												234.06	0.00
***** VAT&T00022 A T & T													
PVAPH79510500	10	8258	7276	10/5/2006	L 91558171558320 9/17-10/	6775784150						43.96	0.00
PVAPH79510501	10	8258	7276	10/26/2006	L 10/17-11/16	6775784150						43.97	0.00
PVAPH79510502	10	8258	7276	12/19/2006	L 11/17-12/16	6775784150						44.01	0.00
PVAPH79510503	10	8258	7276	1/4/2007	S 12/17/06-1/16/07	6775784150						44.01	0.00
PVAPH79510504	10	8258	7276	4/20/2007	J 3/17-4/16	6775784150						237.74	0.00
PVAPH79510505	10	8258	7276	5/4/2007	L 4/14-5/16/07	6775784150						103.02	0.00
PVAPH79510506	10	8258	7276	6/11/2007	M MONTHLY SERVICE MAY17-J	6775784150						72.49	0.00
PVAPH79510507	10	8258	7276	7/9/2007	L 6/17-7/16	6775784150						100.10	0.00
PVAPH79510508	10	8258	7276	8/2/2007	N 6/30-7/16	6775784150						102.17	0.00
RIAPHC7951050	10	8258	7276	9/5/2007	N 7/23-8/22	6775784150						102.62	0.00
RIAPHC7951387	10	8405	7516	5/14/2007	CR 4-15 THRU 5/14	7804786526						34.94	0.00
TOTAL A T & T												929.03	0.00
***** VAT&T00025 A T & T													
PVAPH77058700	10	8267	7281	9/19/2006	L 9293391-1,2,3	6722781291						78.00	0.00
PVAPH77079000	10	8267	7281	9/5/2006	K ADVERTISING	6326780651						1,584.00	0.00
TOTAL A T & T												1,662.00	0.00

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***** VAT&T00026 A T & T YELLOW PAGES													
PVAPH77026300	10	8267	7281	9/5/2006	L ADVERTISING	6730782417						5,973.00	0.00
PVAPH77026301	10	8267	7281	9/11/2006	K BAL OF PYMT	6730782417						0.60	0.00
PVAPH77048000	10	8267	7281	9/5/2006	K ADVERTISING	6326780651						708.00	0.00
PVAPH77058200	10	8267	7281	5/31/2007	N ADVERTISING	6886782994						3,280.00	0.00
PVAPH77075500	10	8267	7281	10/6/2006	L INTERNAL MED DEPT	6719781288						14,261.40	0.00
PVAPH77078600	10	8267	7281	10/10/2006	L YELLOW PAGES	7108780024						946.20	0.00
PVAPH77081700	10	8267	7281	10/13/2006	L YELLOW PAGES	6720781289						1,344.00	0.00
PVAPH77081700	10	8267	7281	10/13/2006	L YELLOW PAGES	6720781326						2,460.00	0.00
PVAPH77081700	10	8267	7281	10/13/2006	L YELLOW PAGES	6720789019						4,786.20	0.00
PVAPH77081700	10	8267	7281	10/13/2006	L YELLOW PAGES	6720780174						3,072.00	0.00
PVAPH79008900	10	8267	7281	9/8/2006	R LISTINGS	6785780669						3,300.00	0.00
RIAPHC7707740	10	8267	7281	10/9/2006	L SBC YELLOW PAGES	6728781297						3,468.60	0.00
RIAPHC7707740	10	8267	7281	10/9/2006	L SBC YELLOW PAGES	7992782580						792.00	0.00
RIAPHC7707740	10	8267	7281	10/9/2006	L SBC YELLOW PAGES	6731781300						1,968.00	0.00
RIAPHC7707740	10	8267	7281	10/9/2006	L SBC YELLOW PAGES	7863780760						144.00	0.00
TOTAL A T & T YELLOW PAGES												46,504.00	0.00
***** VAT&T00026A A T & T YELLOW PAGES													
PVAPH77055900	10	8267	7281	1/31/2007	J DIRECTORY 2006	6724781293						7,212.00	0.00
PVAPH77058300	10	8267	7281	1/4/2007	L DECEMBER	6886782994						21,150.00	0.00
RIAPHC7703940	10	8267	7281	1/23/2007	K OCTOBER 06 DIRECTORY	6824785122						1,152.00	0.00
RIAPHC7703940	10	8267	7281	1/23/2007	K OCTOBER 06 DIRECTORY	6712785107						5,208.86	0.00
RIAPHC7703940	10	8267	7281	1/23/2007	K OCTOBER 06 DIRECTORY	6842785135						1,254.00	0.00
RIAPHC7703940	10	8267	7281	1/23/2007	K OCTOBER 06 DIRECTORY	6779785108						4,194.00	0.00
RIAPHC7703940	10	8267	7281	1/23/2007	K OCTOBER 06 DIRECTORY	6824785122						384.00	0.00
RIAPHC7703940	10	8267	7281	1/23/2007	K OCTOBER 06 DIRECTORY	6780785258						8,372.00	0.00
RIAPHC7703940	10	8267	7281	1/23/2007	K OCTOBER 06 DIRECTORY	6824785122						192.00	0.00
RIAPHC7703941	10	8267	7281	3/1/2007	L OCTOBER	6824785122						701.22	0.00
RIAPHC7703942	10	8267	7281	6/19/2007	L 1503395568-00005	6712785107						97.44	0.00
RIAPHC7703943	10	8267	7281	7/9/2007	L 1503395568-00005	6712785107						198.72	0.00
TOTAL A T & T YELLOW PAGES												50,116.24	0.00
***** VAT&T00028 SOUTHWETERN BELL YELLOW PAGES													
PVAPH77156400	10	8267	7281	2/22/2007	T ADVERTISING	6707784135						26,949.60	0.00

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PVAPH77163700	10	8267	7281	3/22/2007	T ADVERTISING	6775784150						3,273.60	0.00
PVAPH77166400	10	8267	7281	4/2/2007	T ADVERTISING	6765784140						16,250.70	0.00
PVAPH79563100	10	8267	7281	2/16/2007	T ADVERTISING	6767784142						2,519.40	0.00
PVAPH79564600	10	8267	7281	2/19/2007	T ADVERTISING	6769784144						2,325.60	0.00
PVAPH79567000	10	8267	7281	2/23/2007	T ADVERTISING	6773784148						250.80	0.00
TOTAL SOUTHWETERN BELL YELLOW PAGES												51,569.70	0.00

***** **VAT&T00040** **A T & T DATACOMM**

JVACTHABS7007	10	8362	7335	12/20/2006	PVAPH6624000 FR 8375 TO 8	6651782818						4,612.98	0.00
JVACTHABS7007	10	8375	7378	12/20/2006	PVAPH76057000 FR 8375 TO	7804780300						-2,794.40	0.00
JVACTHABS7007	10	8362	7335	12/20/2006	PVAPH76057000 FR 8375 TO	7804780300						2,794.40	0.00
JVACTHABS7007	10	8375	7378	12/20/2006	PVAPH6624000 FR 8375 TO 8	6651782818						-4,612.98	0.00
JVACTHABS7012	10	8375	7378	1/3/2007	JV ACTHABS7007 FR 108362	6651782818						4,612.98	0.00
JVACTHABS7012	10	8362	7335	1/3/2007	JV ACTHABS7007 FR 108375	6651782818						-4,612.98	0.00
JVACTHABS7013	10	8362	7335	1/3/2007	PVAPH6624000 FR 10-8375	6651782818						4,612.98	0.00
JVACTHABS7013	10	8375	7378	1/3/2007	PVAPH662400 TO 10-8362	6651782818						-4,612.98	0.00
JVACTHABS7041	10	8362	7335	2/19/2007	PVAPH76057001 FR 10-8375	7804780300						193.20	0.00
JVACTHABS7041	10	8375	7378	2/19/2007	PVAPH76057001 TO 10-8362	7804780300						-193.20	0.00
JVACTHABS7083	10	8362	7335	4/30/2007	PVAPH69624001 FR 10-8375	6651782818						617.50	0.00
JVACTHABS7083	10	8375	7378	4/30/2007	PVAPH69624001 TO 10-8362	6651782818						-617.50	0.00
JVACTHABS7139	10	8375	7378	8/2/2007	PVAPH78108600 TO 10-8362	6645782849						-1,530.26	0.00
JVACTHABS7139	10	8362	7335	8/2/2007	PVAPH78108600 FR 10-8375	6645782849						1,530.26	0.00
JVACTHJDX7140	10	8375	7378	4/2/2007	RECODE PV APH76051800	6645782849						-1,085.68	0.00
JVACTHJDX7140	10	8362	7335	4/2/2007	RECODE PV APH76051800	6645782849						1,085.68	0.00
PVAPH76051800	10	8375	7378	3/13/2007	CR INTERFACE PORT	6645782849						1,085.68	0.00
PVAPH77057300	10	8406	7517	10/18/2006	K NETWORK CARD	7804780300						1,069.48	0.00
PVAPH77114400	10	8557	7514	2/27/2007	CR CISCOWORKS	6645782849						25,000.00	0.00
PVAPH77114401	10	8557	7514	3/13/2007	CR CISCOWORKS-TRAVEL	6645782849						4,764.92	0.00
PVAPH7080012	10	8378	7380	10/26/2006	K INFRASTRUXURE MAANGER	6019801237						3,325.00	0.00
TOTAL A T & T DATACOMM												35,245.08	0.00

***** **VAT&T00040B** **AT&T DATACOMM**

JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH76051801 TO 10-8362	6645782849						-123.49	0.00
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPH76051801 FR 10-8375	6645782849						123.49	0.00
JVACTHJDX7076	10	8362	7335	12/19/2006	RECODE PV APH76042400	7761780500						11,595.34	0.00
JVACTHJDX7076	10	8375	7378	12/19/2006	RECODE PV APH76042400	7761780500						-11,595.34	0.00
JVACTHJDX7096	10	8375	7378	1/26/2007	RECODE PV APH76051900	6645782849						-1,107.03	0.00

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JVACTHJDX7096	10	8362	7335	1/26/2007	RECODE PV APH76051900	6645782849						1,107.03	0.00
JVACTHJDX7140	10	8375	7378	4/2/2007		6645782849						-123.49	0.00
JVACTHJDX7140	10	8362	7335	4/2/2007	RECODE PV APH76051901	6645782849						123.49	0.00
JVACTHJLH7042	10	8362	7335	7/5/2007	PV APH78103900 FROM 10-83	6706789063						837.88	0.00
JVACTHJLH7042	10	8375	7378	7/5/2007	PV APH78103900 TO 10-8362	6706789063						-837.88	0.00
JVACTHSBD7010	10	8362	7335	10/31/2006	CORR PVAPH69624500.WRG CO	6651782818						1,026.48	0.00
JVACTHSBD7010	10	8375	7378	10/31/2006	CORR PVAPH69624500.WRG CO	6651782818						-1,026.48	0.00
JVACTHSBD7012	10	8375	7378	11/1/2006	CORR PVAPH69624100.WRG CO	6397782578						-2,796.00	0.00
JVACTHSBD7012	10	8362	7335	11/1/2006	CORR PVAPH69624100.WRG CO	6397782578						2,796.00	0.00
PVAPH66108100	10	8406	7517	9/27/2006	L 187-034996	6645782849						1,085.00	0.00
PVAPH66108101	10	8406	7517	12/7/2006	OBLIGATION CARRY-OVER ENT	6645782849						-40.00	0.00
PVAPH66108101	10	8406	7517	12/7/2006	L 187-036370	6645782849						123.49	0.00
PVAPH66108101	10	8406	7517	12/7/2006	OBLIGATION CARRY-OVER ENT	6645782849						40.00	0.00
PVAPH66108200	10	8406	7517	9/20/2006	L 187-038417	6645782849						808.51	0.00
PVAPH66108200	10	8406	7517	9/20/2006	OBLIGATION CARRY-OVER ENT	6645782849						9.66	0.00
PVAPH66108200	10	8406	7517	9/20/2006	OBLIGATION CARRY-OVER ENT	6645782849						-9.66	0.00
PVAPH66108300	10	8406	7517	9/27/2006	L 187-034995	6645782849						1,088.00	0.00
PVAPH66108301	10	8406	7517	12/7/2006	OBLIGATION CARRY-OVER ENT	6645782849						-43.00	0.00
PVAPH66108301	10	8406	7517	12/7/2006	OBLIGATION CARRY-OVER ENT	6645782849						43.00	0.00
PVAPH66108301	10	8406	7517	12/7/2006	L 187-036369	6645782849						123.49	0.00
PVAPH67296001	10	8406	7517	12/7/2006	OBLIGATION CARRY-OVER ENT	6645782849						40.00	0.00
PVAPH67296001	10	8406	7517	12/7/2006	L 187-036368	6645782849						123.49	0.00
PVAPH67296001	10	8406	7517	12/7/2006	OBLIGATION CARRY-OVER ENT	6645782849						-40.00	0.00
PVAPH67296600	10	8406	7517	9/27/2006	L 187-034994	6645782849						1,085.00	0.00
PVAPH69624000	10	8375	7378	12/7/2006	L 187-036194	6651782818						4,612.98	0.00
PVAPH69624001	10	8375	7378	4/2/2007	L 187038270	6651782818						617.50	0.00
PVAPH69624100	10	8375	7378	9/25/2006	L 187-034781	6397782578						2,796.00	0.00
PVAPH69624300	10	8360	7334	10/27/2006	K FORENSIC CLASSROOM	7761780510						2,670.46	0.00
PVAPH69624500	10	8375	7378	10/6/2006	L 187-034941	6651782818						1,026.48	0.00
PVAPH76042400	10	8375	7378	11/14/2006	K CENTRAL SYSTEM	7761780500						11,595.34	0.00
PVAPH76051801	10	8375	7378	8/7/2007	M 187-040860	6645782849						123.49	0.00
PVAPH76051900	10	8375	7378	12/21/2006	L 187-036680	6645782849						1,107.03	0.00
PVAPH76051901	10	8375	7378	3/2/2007	CR EXTENDED WARRANTY	6645782849						123.49	0.00
PVAPH76056900	10	8362	7335	1/4/2007	J 187-036953	7804780300						560.00	0.00
PVAPH76057000	10	8375	7378	12/7/2006	L UPLINKS	7804780300						2,794.40	0.00
PVAPH76057001	10	8375	7378	1/24/2007	J PARTS REPLACEMNET 1YR C	7804780300						193.20	0.00
PVAPH76066700	10	8375	7378	1/16/2007	J 187-036799	6397782578						12,413.94	0.00
PVAPH76071300	50	6011	7520	12/21/2006	S 187-036595	7761780500						8,567.52	0.00
PVAPH76071301	50	6011	7520	2/23/2007	L 187-037918	7761780500						902.50	0.00

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PVAPH76073100	10	8362	7335	12/20/2006	S 187-036681	7761780500						639.50	0.00
PVAPH76076300	10	8378	7380	1/4/2007	L 187-036952	6645782849						1,601.27	0.00
PVAPH76076301	10	8378	7380	3/2/2007	CR EXTENDED WARRANTY	6645782849						123.49	0.00
PVAPH76077200	10	8552	7262	2/23/2007	L 187-037697	6397782578						42,000.00	0.00
PVAPH76121900	10	8553	7367	8/6/2007	M 187-040918	8275789543						693.33	0.00
PVAPH77057301	10	8406	7517	10/27/2006	K 187-035201	7804780300						1,968.21	0.00
PVAPH77057302	10	8406	7517	12/1/2006	L 187-036405	7804780300						189.96	0.00
PVAPH77099400	10	8360	7334	1/8/2007	L LAMINATE	6397782578						2,744.89	0.00
PVAPH77162800	50	6011	7520	4/19/2007	L 187-038996	6397782578						21,660.00	0.00
PVAPH77162801	50	6011	7520	6/29/2007	L 187-040156	6397782578						1,108.34	0.00
PVAPH78103900	10	8375	7378	6/8/2007	L 187-039575	6706789063						837.88	0.00
PVAPH78108600	10	8375	7378	7/9/2007	L 187-03995	6645782849						1,530.26	0.00
PVAPH78108601	10	8551	7267	7/26/2007	M 187-040543	6645782849						98.21	0.00
PVAPH78178300	10	8406	7517	9/7/2007	A 187-041995	6645782849						6,789.30	0.00
PVAPHC7080002	10	8552	7262	9/20/2006	L 187-034910	6019801237						6,746.28	0.00
RIAPHC7083310	10	8378	7380	11/30/2006	J SIPPING ONLY	6019801237						10.56	0.00
TOTAL AT&T DATACOMM												143,282.79	0.00
***** VAT&T00103 A T & T YELLOW PAGES													
JVACTHABS7044	10	8266	7281	2/22/2007	PVAPH77134600 FR 6709-78-	6746783137						416.57	0.00
JVACTHABS7044	10	8266	7281	2/22/2007	PVAPH77134600 TO 6746-78-	6709783130						-416.57	0.00
JVACTHABS7044	10	8266	7281	2/22/2007	PVAPH77134600 TO 6745-78-	6709783130						-3,096.77	0.00
JVACTHABS7044	10	8266	7281	2/22/2007	PVAPH77134600 FR 6709-78-	6745783136						3,096.77	0.00
PVAPH77043000	10	8267	7281	9/5/2006	K ADVERTISING	6721781290						8,048.40	0.00
PVAPH77111200	10	8267	7281	11/21/2006	L PHYSICIANS OF LUBBOCK	6801782013						2,196.00	0.00
PVAPH77130200	10	8267	7281	1/4/2007	T YELLOW PAGES AD	6717781286						3,841.20	0.00
PVAPH77134600	10	8266	7281	1/12/2007	T YELLOW PAGES	6742783133						9,671.77	0.00
PVAPH77134600	10	8266	7281	1/12/2007	T YELLOW PAGES	6743783134						10,397.77	0.00
PVAPH77134600	10	8266	7281	1/12/2007	T YELLOW PAGES	6752783143						9,660.77	0.00
PVAPH77134600	10	8266	7281	1/12/2007	T YELLOW PAGES	6709783130						3,575.92	0.00
PVAPH77134600	10	8266	7281	1/12/2007	T YELLOW PAGES	6744783135						4,427.77	0.00
PVAPH77169500	10	8267	7281	4/10/2007	T ADVERTISING	6801782013						5,352.00	0.00
TOTAL A T & T YELLOW PAGES												57,171.60	0.00
***** VATEX00003 A-TEX RESTAURANT SUPPLY INC													
PVAPH76151700	10	8360	7334	8/6/2007	A 7299	7878782006						1,333.00	0.00

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TOTAL A-TEX RESTAURANT SUPPLY INC												1,333.00	0.00
***** VATHANS002A MARK E ATHANS													
RICHCP0327001	15	8807	7248	12/6/2006	7A13907	7841789268						96.87	0.00
TOTAL MARK E ATHANS												96.87	0.00
***** VATHENA006 ATHENA DIAGNOSTICS INC													
PVAPH77165600	10	8227	7248	4/2/2007	CR DNA TEST-WEST	8058781666						475.00	0.00
PVAPH77165700	10	8227	7248	4/2/2007	CR CMT EVAL.-ESPARZA	8058781666						2,359.98	0.00
TOTAL ATHENA DIAGNOSTICS INC												2,834.98	0.00
***** VATKINS011 BILL D ATKINSON MD													
PVAPH03264000	10	8227	7248	12/18/2006	K NOV SERVICES	6720781289						2,625.00	0.00
PVAPH03264001	10	8227	7248	1/10/2007	J DECEMBER	6720781289						1,050.00	0.00
PVAPH03264002	10	8227	7248	2/28/2007	L JANUARY	6720781289						600.00	0.00
PVAPH03264003	10	8227	7248	3/8/2007	N FEBRUARY	6720781289						1,575.00	0.00
PVAPH03264C00	10	8227	7248	4/10/2007	J MARCH	6720781289						2,400.00	0.00
PVAPH03264C01	10	8227	7248	5/8/2007	L APRIL	6720781289						2,400.00	0.00
PVAPH03264C02	10	8227	7248	6/8/2007	M MAY	6720781289						2,100.00	0.00
PVAPH03264C03	10	8227	7248	7/16/2007	C JUNE7, JUNE 14	6720781289						1,350.00	0.00
PVAPH03264C04	10	8227	7248	8/14/2007	C 7/5-7/26	6720781289						2,700.00	0.00
PVAPH77109000	10	8256	7299	12/7/2006	L TAPED PROGRAM - 21306	6397782578						300.00	0.00
PVAPH77109100	10	8256	7299	12/7/2006	PROGRAM #21606	6397782578						300.00	0.00
PVAPH77170300	10	8256	7299	4/16/2007	J TAPED PROGRAM	6397782578						550.00	0.00
RIAPHC0326439	10	8227	7248	9/29/2006	J SEPTEMBER	6720781289						1,350.00	0.00
RIAPHC0326440	10	8227	7248	10/31/2006	J OCTOBER	6720781289						1,200.00	0.00
TOTAL BILL D ATKINSON MD												20,500.00	0.00
***** VATMOS0002 ATMOS ENERGY CORP													
JVACTHABS7042	10	8280	7286	2/21/2007	RIAPHC795143E TO 7804-78-	7804786529						-50.12	0.00
JVACTHABS7042	10	8280	7286	2/21/2007	RIAPHC795143E FR 7804-78-	7804786526						50.12	0.00
TOTAL ATMOS ENERGY CORP												0.00	0.00

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***** VATMOS0002A ATMOS ENERGY CORP													
PVAPH77139100	10	8314	7300	1/30/2007	N 12/18-1/23	6752785966						980.65	0.00
PVAPH77139101	10	8314	7300	3/1/2007	N 1/23-2/19	6752785966						854.30	0.00
PVAPH77139102	10	8314	7300	5/9/2007	N 3/21-4/20	6752785966						753.93	0.00
PVAPH77139103	10	8314	7300	6/6/2007	N 4/20-5/21	6752785966						77.42	0.00
PVAPH77139104	10	8314	7300	6/28/2007	L 5/21-6/21	6752785966						23.41	0.00
PVAPH77139105	10	8314	7300	8/3/2007	N 6/21-7/20	6752785966						15.00	0.00
PVAPH77139106	10	8314	7300	9/4/2007	N 7/20-8/23	6752785966						15.00	0.00
RIAPHC790067C	10	8403	7510	4/2/2007	N 2/12-3/14	6572759040						70.60	0.00
TOTAL ATMOS ENERGY CORP												2,790.31	0.00
***** VATOMIC003 ARMANDO TALAVERA													
JVACTHABS7134	10	8256	7299	7/25/2007	PVAPH77123300 TO 7775-78-	6769784144						-780.00	0.00
JVACTHABS7134	10	8256	7299	7/25/2007	PVAPH77123301 TO 7775-78-	6769784144						-712.00	0.00
JVACTHABS7134	10	8256	7299	7/25/2007	PVAPH77123300 FR 6769-78-	7775781664						780.00	0.00
JVACTHABS7134	10	8256	7299	7/25/2007	PVAPH77123301 FR 6769-78-	7775781664						712.00	0.00
JVACTHABS7146	10	8256	7299	8/3/2007	PVAPH77123301 FR 6769-78-	7775781664						1,060.00	0.00
JVACTHABS7146	10	8256	7299	8/3/2007	PVAPH77123301 TO 7775-78-	6769784144						-1,060.00	0.00
JVACTHABS7146	10	8256	7299	8/3/2007	PVAPH77123302 TO 7775-78-	6769784144						-800.00	0.00
JVACTHABS7146	10	8256	7299	8/3/2007	PVAPH77123302 FR 6769-78-	7775781664						800.00	0.00
PVAPH77123300	10	8256	7299	2/1/2007	T SOUND EFFECTS	6769784144						780.00	0.00
PVAPH77123301	10	8256	7299	2/27/2007	L 20171-US	6769784144						400.00	0.00
PVAPH77123301	10	8256	7299	2/27/2007	L 2157-US	6769784144						260.00	0.00
PVAPH77123301	10	8256	7299	2/27/2007	L 2127-US	6769784144						400.00	0.00
PVAPH77123301	10	8256	7299	2/27/2007	L 2017-US	6769784144						312.00	0.00
PVAPH77123301	10	8256	7299	2/27/2007	L 2137-US	6769784144						400.00	0.00
PVAPH77123302	10	8256	7299	4/17/2007	J 4107-US	6769784144						800.00	0.00
TOTAL ARMANDO TALAVERA												3,352.00	0.00
***** VAUDIO0003 AUDIO-VIDEO I CORP													
PVAPH67277700	10	8360	7334	11/20/2006	J DSX EQUIPMENT	6742783133					C	1,195.27	1,195.27
TOTAL AUDIO-VIDEO I CORP												1,195.27	1,195.27

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***** VAUDIO0023A AUDIO VISUAL INNOVATIONS													
PVAPH76051400	50	6011	7520	11/8/2006	L 357482	6611783367						7,463.51	0.00
PVAPH76051401	50	6011	7520	12/7/2006	S 358095/358096	6611783367						530.00	0.00
PVAPH76051402	50	6011	7520	12/15/2006	S 357874	6611783367						118.82	0.00
TOTAL AUDIO VISUAL INNOVATIONS												8,112.33	0.00
***** VAUDIO0024A AUDIO VISUAL TECHNOLOGIES													
PVAPH76102200	10	8360	7334	3/2/2007	J 37" PLASMA	7761780500						1,599.00	0.00
TOTAL AUDIO VISUAL TECHNOLOGIES												1,599.00	0.00
***** VAUDIO0026 AUDIO ACOUSTICS INCORPORATED													
RICH03412006	15	8807	7248	10/12/2006	4807	7841789269						178.70	0.00
RICH03412007	15	8807	7248	10/23/2006	6307	7841789269						178.70	0.00
RICH03412008	15	8807	7248	4/2/2007	34707	7841789269						235.40	0.00
RICH03412009	15	8807	7248	4/26/2007	40607	7841789269						56.70	0.00
RICH03412010	15	8807	7248	5/11/2007	42707	7841789269						56.70	0.00
TOTAL AUDIO ACOUSTICS INCORPORATED												706.20	0.00
***** VAUDIOS001 AUDIOSCAN													
PVAPH76124700	10	8329	7312	4/16/2007	L REAL- EAR PROBE	6508782905						137.00	0.00
TOTAL AUDIOSCAN												137.00	0.00
***** VAUDITI001 AUDITING FOR COMPLIANCE AND													
PVAPH07217C00	10	8215	7240	4/9/2007	N FEE/EXPENSES	6716781285						12,430.60	0.00
TOTAL AUDITING FOR COMPLIANCE AND												12,430.60	0.00
***** VAUGUST006 ELEJE AUGUSTINE													
RICHCP0313001	15	8807	7248	10/24/2006	7A16093	8258788811						339.78	0.00
RICHCP0313002	15	8807	7248	1/17/2007	7A16636	8258788811						339.78	0.00
TOTAL ELEJE AUGUSTINE												679.56	0.00

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***** VAUSTIN037A BANK OF AMERICA TEXAS NA													
PVAPH76061000	10	8375	7378	2/13/2007	J SI-127985	6722781291					C	2,019.00	2,019.00
TOTAL BANK OF AMERICA TEXAS NA												2,019.00	2,019.00
***** VAUSTIN093 AUSTIN HUCKABEE & ASSOCIATES													
PVAPH79039700	10	8229	7253	6/15/2007	A APPRAISAL REPORT	7878782006						1,950.00	0.00
TOTAL AUSTIN HUCKABEE & ASSOCIATES												1,950.00	0.00
***** VAUTOMAT11 AUTOMATED COPY SYSTEMS INC													
PVAPH76066100	10	8553	7367	1/31/2007	N MAINTENANCE	6801782013						380.00	0.00
PVAPH76066100	10	8553	7367	1/31/2007	N OVERAGES	6801782013						197.30	0.00
PVAPH76066101	10	8553	7367	2/28/2007	L JANUARY	6801782013						47.50	0.00
PVAPH76066101	10	8553	7367	2/28/2007	L JANUARY	6801782013						47.50	0.00
PVAPH76066102	10	8553	7367	3/21/2007	J FEBRUARY	6801782013						47.50	0.00
PVAPH76066102	10	8553	7367	3/21/2007	J FEBRUARY	6801782013						47.50	0.00
PVAPH76066103	10	8553	7367	4/6/2007	L OVERAGES	6801782013						214.11	0.00
PVAPH76066103	10	8553	7367	4/6/2007	L MARCH MAIN	6801782013						95.00	0.00
PVAPH76066104	10	8553	7367	5/7/2007	L APRIL	6801782013						47.50	0.00
PVAPH76066105	10	8553	7367	5/7/2007	L APRIL	6801782013						47.50	0.00
PVAPH76066106	10	8553	7367	6/29/2007	A MAY	6801782013						47.50	0.00
PVAPH76066106	10	8553	7367	6/29/2007	A MAY	6801782013						47.50	0.00
PVAPH76066107	10	8553	7367	7/24/2007	M 169508/169507 JUNE	6801782013						277.33	0.00
PVAPH76066108	10	8553	7367	7/25/2007	B JULY	6801782013						7.67	0.00
PVAPH76066108	10	8553	7367	7/25/2007	B JULY	6801782013						87.33	0.00
PVAPH76066109	10	8553	7367	8/28/2007	W 171964 & 171965	6801782013						95.00	0.00
TOTAL AUTOMATED COPY SYSTEMS INC												1,733.74	0.00
***** VAV0000005 GARRY KWAN DBS													
JVACTHJDX7096	10	8362	7335	1/26/2007	RECODE PV APH76087400	7312783930						1,432.00	0.00
JVACTHJDX7096	10	8375	7378	1/26/2007	RECODE PV APH76087400	7312783930						-1,432.00	0.00
PVAPH76087400	10	8375	7378	1/10/2007	L 51060	7312783930						1,432.00	0.00
TOTAL GARRY KWAN DBS												1,432.00	0.00

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***** VAV0000008 AATRONICS INC													
PVAPH77185800	10	8360	7334	7/11/2007	L PERM-WALL,DM	7878782008						1,992.00	0.00
TOTAL AATRONICS INC												1,992.00	0.00
***** VAVENTIS01 AVENTIS PASTEUR INC.													
CRACTH2203125	10	8330	7312	5/17/2007	REFUND CK493794 SANOFI PA	6419780243						-1,159.36	0.00
CRACTH2206368	10	8330	7312	8/17/2007	REFUND SANOFI RI APHC7704	6633785921						-246.74	0.00
TOTAL AVENTIS PASTEUR INC.												-1,406.10	0.00
***** VAVENTIS01B AVENTIS PASTEUR													
PVAPH77112803	10	8330	7312	6/4/2007	K 94616390	6801782013						80.01	0.00
TOTAL AVENTIS PASTEUR												80.01	0.00
***** VAVENTIS01C AVENTIS PASTEUR													
PVAPH67139400	10	8330	7312	11/30/2006	S 94108603	7313783943						2,760.75	0.00
PVAPH67139401	10	8330	7312	11/30/2006	S 94148318	7313783943						8,127.85	0.00
PVAPH77024500	10	8330	7312	10/12/2006	M 94143877 MENACTRA/ADACE	6419780243						8,200.21	0.00
PVAPH77024501	10	8330	7312	1/31/2007	L ADACEL VACCINE	6419780243						1,895.15	0.00
PVAPH77024502	10	8330	7312	3/7/2007	N TYPHIM	6419780243						764.55	0.00
PVAPH77024503	10	8330	7312	4/30/2007	J TYPHIM	6419780243						764.55	0.00
PVAPH77024504	10	8330	7312	5/2/2007	N TUBERSOL	6419780243						114.72	0.00
PVAPH77024505	10	8330	7312	6/5/2007	L VACCINE	6419780243						764.55	0.00
PVAPH77024506	10	8330	7312	6/26/2007	M VACCINE-ADACEL	6419780243						680.11	0.00
PVAPH77024507	10	8330	7312	8/3/2007	L TUBERSOL, ADACEL VACCIN	6419780243						1,767.37	0.00
PVAPH77024508	10	8330	7312	8/9/2007	C TYPHIM VACCINE	6419780243						764.55	0.00
PVAPH77044705	10	8330	7312	10/27/2006	M 94153452 TETANUS/DECAVA	6633785921						444.74	0.00
PVAPH77112801	10	8330	7312	1/24/2007	L ADACEL VACCINE	6801782013						631.72	0.00
PVAPH77112802	10	8330	7312	2/9/2007	J DEPO-PROVERA	6801782013						1,374.03	0.00
PVAPH77112804	10	8330	7312	8/6/2007	M 94675778	6801782013						610.10	0.00
PVAPH77112805	10	8330	7312	8/27/2007	M 94780770	6801782013						330.52	0.00
PVAPH77112806	10	8330	7312	8/27/2007	M 94842696	6801782013						172.89	0.00
PVAPH77112809	10	8330	7312	6/7/2007	N MEDS	6801782013						228.33	0.00
PVAPH79538300	10	8330	7312	11/13/2006	S 94132123	6718781287						2,197.81	0.00

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TOTAL AVENTIS PASTEUR												32,594.50	0.00
***** VAVENTIS01D SANOFI PASTEUR INC													
PVAPH69527125	10	8330	7312	9/20/2006	L DECAVAC VACCINE	6633785921						538.92	0.00
PVAPH69527126	10	8330	7312	9/20/2006	S 94019230	6633785921						352.69	0.00
PVAPH69527127	10	8330	7312	9/26/2006	J VACCINE	6633785921						1,461.22	0.00
PVAPH77044700	10	8330	7312	10/6/2006	J MENACTRA	6633785921						787.53	0.00
PVAPH77044700	10	8330	7312	10/6/2006	J MENACTRA	6633785921						787.53	0.00
PVAPH77044701	10	8330	7312	10/13/2006	M 94062940 DECAVAC	6633785921						179.64	0.00
PVAPH77044702	10	8330	7312	10/13/2006	M 94120332 IPOL	6633785921						253.26	0.00
PVAPH77044703	10	8330	7312	10/17/2006	L 94101441	6633785921						424.41	0.00
PVAPH77044704	10	8330	7312	10/19/2006	M 94161571 DECAVAC	6633785921						352.69	0.00
PVAPH77044706	10	8330	7312	11/7/2006	M 94202149 IPOL VACCINE	6633785921						219.23	0.00
PVAPH77044707	10	8330	7312	11/7/2006	M MENACTRA & IPOL	6633785921						1,687.82	0.00
PVAPH77044708	10	8330	7312	1/5/2007	L ACTHIB/IPOL	6633785921						1,505.02	0.00
PVAPH77044709	10	8330	7312	1/9/2007	N DECAVAC	6633785921						529.04	0.00
PVAPH77044710	10	8330	7312	2/6/2007	L MENACTRA VACCINE	6633785921						393.76	0.00
PVAPH77044711	10	8330	7312	2/13/2007	J TRIPEDIA	6633785921						619.10	0.00
PVAPH77044712	10	8330	7312	4/25/2007	N ADACEL	6633785921						321.84	0.00
PVAPH77044713	10	8330	7312	4/30/2007	J TYPHIM	6633785921						1,529.09	0.00
PVAPH77044714	10	8330	7312	6/11/2007	L MENOMUNE VACCINE	6633785921						4,068.45	0.00
PVAPH77044716	10	8330	7312	7/19/2007	L 94702970	6633785921						808.15	0.00
PVAPH77044717	10	8330	7312	8/30/2007	M 94869783	6633785921						179.34	0.00
PVAPH77112800	10	8330	7312	1/25/2007	S 94330374	6801782013						508.04	0.00
PVAPH79013400	10	8330	7312	10/19/2006	M 94164039 GARDASIL	6718781287						1,280.77	0.00
PVAPH79021600	10	8330	7312	1/8/2007	K KYNVAC	6718781287						698.34	0.00
PVAPH79538301	10	8330	7312	12/21/2006	J FLUZONE	6718781287						5,054.96	0.00
PVAPH79538301	10	8330	7312	12/21/2006	J FLUZONE	6718782415						7,252.76	0.00
PVAPHC7083290	10	8330	7312	11/29/2006	J 94238935	6093902915						6,703.31	0.00
PVAPHC7083370	10	8330	7312	12/21/2006	J FLUZONE	6093902915						549.46	0.00
TOTAL SANOFI PASTEUR INC												39,046.37	0.00
***** VAVERA0002 CHARLES AVERA													
RICHCP0011005	15	8807	7248	11/29/2006	7A11907	7841789270						131.91	0.00
RICHCP0011006	15	8807	7248	4/17/2007	7A36907	7841789270						123.83	0.00
TOTAL CHARLES AVERA												255.74	0.00

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***** VAVES00001 AVES AUDIO VISUAL SYSTEMS													
JVACTHABS7025	10	8370	7374	1/23/2007	PVAPH77082002 TO 10-8360	7761780500						-1,679.96	0.00
JVACTHABS7025	10	8370	7374	1/23/2007	PVAPH77082001 TO 10-8360	7761780500						-381.51	0.00
JVACTHABS7025	10	8360	7334	1/23/2007	PVAPH77082002 FR 10-8370	7761780500						1,679.96	0.00
JVACTHABS7025	10	8360	7334	1/23/2007	PVAPH77082000 FR 10-8370	7761780500						7,511.95	0.00
JVACTHABS7025	10	8360	7334	1/23/2007	PVAPH77082001 FR 10-8370	7761780500						381.51	0.00
JVACTHABS7025	10	8370	7374	1/23/2007	PVAPH77082000 TO 10-8360	7761780500						-7,511.95	0.00
JVACTHABS7040	10	8360	7334	2/16/2007	PVAPH77082003 FR 10-8370	7761780500						8.13	0.00
JVACTHABS7040	10	8370	7374	2/16/2007	PVAPH77082003 TO 10-8360	7761780500						-8.13	0.00
JVACTHABS7040	10	8360	7334	2/16/2007	PVAPH7711780 FR 10-8370	7761780500						882.92	0.00
JVACTHABS7040	10	8370	7374	2/16/2007	PVAPH77117800 TO 10-8360	7761780500						-882.92	0.00
JVACTHABS7178	10	8370	7374	9/5/2007	PVAPHC7080502 TO 10-8360	6019801237						-3,370.00	0.00
JVACTHABS7178	10	8360	7334	9/5/2007	PVAPHC7080502 FR 10-8370	6019801237						3,370.00	0.00
JVACTHJDX7116	10	8360	7334	2/20/2007	RECLASSIFY PV APH77118900	6397782578						556.51	0.00
JVACTHJDX7116	10	8370	7374	2/20/2007	RECLASSIFY PV APH77118900	6397782578						-556.51	0.00
PVAPH69504807	10	8301	7300	10/5/2006	S 708005	6397782578						456.00	0.00
PVAPH69504808	10	8301	7300	10/10/2006	L 708061	6397782578						1,828.00	0.00
PVAPH77045700	10	8370	7374	10/27/2006	K SONY KDFE42A10	6397782578						9,552.00	0.00
PVAPH77070800	10	8375	7378	12/13/2006	J CAMERA	6397782578						7,805.06	0.00
PVAPH77082000	10	8370	7374	12/18/2006	L RADIO	7761780500						297.41	0.00
PVAPH77082000	10	8370	7374	12/18/2006	L CROWN	7761780500						4,149.00	0.00
PVAPH77082000	10	8370	7374	12/18/2006	L EXTRON	7761780500						1,767.50	0.00
PVAPH77082000	10	8370	7374	12/18/2006	L SABINE	7761780500						304.00	0.00
PVAPH77082000	10	8370	7374	12/18/2006	L ELMO PRESENTER	7761780500						1,940.00	0.00
PVAPH77082000	10	8370	7374	12/18/2006	L COSMO	7761780500						730.00	0.00
PVAPH77082000	10	8370	7374	12/18/2006	L MICROPHONE	7761780500						264.04	0.00
PVAPH77082001	10	8370	7374	1/3/2007	S AUDIO MIXER	7761780500						381.51	0.00
PVAPH77082002	10	8370	7374	1/12/2007	S 709781	7761780500						4,070.96	0.00
PVAPH77082003	10	8370	7374	1/23/2007	L 710087	7761780500						8.13	0.00
PVAPH77117800	10	8370	7374	1/23/2007	L 710123	7761780500						882.92	0.00
PVAPH77118800	10	8370	7374	2/12/2007	J 710552	6397782578						1,330.00	0.00
PVAPH77118900	10	8370	7374	1/23/2007	L EXTRON	6397782578						556.51	0.00
PVAPH77120800	10	8301	7300	1/30/2007	L 710316	6397782578						3,558.00	0.00
PVAPH77120801	10	8301	7300	3/21/2007	N LAMP	6397782578						1,369.00	0.00
PVAPH77120802	10	8301	7300	4/16/2007	L LAMP	6397782578						456.00	0.00
PVAPH77120803	10	8301	7300	5/29/2007	T BULBS/REPLACEMENTS	6397782578						2,286.00	0.00
PVAPH77120804	10	8301	7300	6/26/2007	A SHARP LAMP	6397782578						456.00	0.00
PVAPH77120805	10	8301	7300	7/9/2007	L LAMPS	6397782578						2,742.00	0.00

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PVAPH77120806	10	8301	7300	7/27/2007	M 713943	6397782578						456.00	0.00
PVAPH77120807	10	8301	7300	9/7/2007	A 715252	6397782578						1,625.00	0.00
PVAPH77146000	10	8370	7374	3/14/2007	J CAMERA	9205750837						960.00	0.00
PVAPH77201300	10	8370	7374	8/14/2007	A 714723	6350757235						11,370.00	0.00
PVAPH77208300	10	8360	7334	8/23/2007	A 715038	6350757235						5,764.00	0.00
PVAPH77208301	10	8360	7334	8/27/2007	A 715061	6350757235						14,150.40	0.00
PVAPH77208900	10	8375	7378	8/15/2007	L ITEMS 1-3 OF PO	6651782818						4,709.00	0.00
PVAPHC7080502	10	8370	7374	8/31/2007	L VIDEO	6019801237						3,370.00	0.00
RIAPHC7711880	10	8370	7374	2/23/2007	N FREIGHT	6397782578						115.00	0.00
TOTAL AVES AUDIO VISUAL SYSTEMS												89,709.44	0.00
***** VAYALA0003A EMILIO GONZALEZ AYALA													
PVAPH03196C00	10	8227	7248	8/1/2007	L PROF SVC	6764784139						22,480.00	0.00
RIAPHC0319632	10	8227	7248	10/2/2006	J MAY	6764784139						1,280.00	0.00
TOTAL EMILIO GONZALEZ AYALA												23,760.00	0.00
***** VAYUDA0001 AYUDA INC.													
RIAPHC66FDL00	26	8801	7248	10/20/2006	J 10/19 SERVICES	7765780597						2,600.00	0.00
RIAPHC66FDL01	26	8801	7248	2/28/2007	J 2/9 SERVICE	7765780597						2,600.00	0.00
TOTAL AYUDA INC.												5,200.00	0.00
***** VB&D000002 B&D ENTERPRISES, INC													
PVAPH76042000	10	8378	7380	10/19/2006	M 60912 ITSM 2000	6721781290						160.00	0.00
TOTAL B&D ENTERPRISES, INC												160.00	0.00
***** VB&G000001 GREG NESTEBY													
RICHC99069021	15	8807	7248	3/7/2007	Stone,David	7804786522						253.84	0.00
RICHC99069022	15	8807	7248	3/7/2007	Bowen,Michael	7804786522						297.00	0.00
RICHC99069023	15	8807	7248	3/7/2007	McCurdy,Floyd	7804786522						253.84	0.00
RICHC99069024	15	8807	7248	3/7/2007	Calvillo,Raul	7804786522						343.57	0.00
RICHC99069025	15	8807	7248	3/7/2007	Mers,Steven	7804786522						522.86	0.00
RICHC99069026	15	8807	7248	3/23/2007	Elliott,David	7804786522						661.84	0.00
RICHC99069027	15	8807	7248	3/26/2007	Zarate,Gumecin	7804786522						273.69	0.00
RICHC99069028	15	8807	7248	3/26/2007	Donez, Alex	7804786522						375.52	0.00

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RICH99069029	15	8807	7248	3/26/2007	Vargas,Oswaldo	7804786522						88.00	0.00
RICH99069030	15	8807	7248	3/26/2007	Castillo,Victo	7804786522						693.46	0.00
RICH99069031	15	8807	7248	3/26/2007	Sutton,Forrest	7804786522						661.84	0.00
RICH99069032	15	8807	7248	4/20/2007	Sutton,Forrest	7804786522						70.00	0.00
RICH99069033	15	8807	7248	4/20/2007	Byford,James	7804786522						251.17	0.00
RICH99069034	15	8807	7248	4/20/2007	Montoya,Julian	7804786522						156.37	0.00
RICH99069035	15	8807	7248	5/18/2007	SPEARMAN, LAUR	7804786529						661.84	0.00
TOTAL GREG NESTEBY												5,564.84	0.00
***** VB&G000001A GREG NESTEBY													
RICH99069014	15	8807	7248	10/17/2006	Brickman, Will	7804786522						570.77	0.00
RICH99069015	15	8807	7248	10/23/2006	Vargas,Oswaldo	7804786522						222.39	0.00
RICH99069016	15	8807	7248	11/29/2006	Casey, Michael	7804786522						270.00	0.00
RICH99069017	15	8807	7248	11/29/2006	Lopez, David	7804786522						19.38	0.00
RICH99069018	15	8807	7248	12/7/2006	Shirley,Edwin	7804786522						523.84	0.00
RICH99069019	15	8807	7248	12/7/2006	McFarland,Keit	7804786522						745.56	0.00
RICH99069020	15	8807	7248	2/2/2007	Lopez,David-De	7804786522						19.38	0.00
TOTAL GREG NESTEBY												2,371.32	0.00
***** VB&H000001 B & H FOTO & ELECTRONICS CORP													
JVACTHABS7026	10	8370	7374	1/23/2007	PVAPHC7083386 TO 10-8360	6019801237						-2,500.00	0.00
JVACTHABS7026	10	8360	7334	1/23/2007	PVAPHC7083377 FR 10-8370	6019801237						2,500.00	0.00
PVAPH76149100	10	8360	7334	5/31/2007	N CAMERA	7878782008						525.90	0.00
PVAPH77191400	10	8370	7374	6/27/2007	L PLASMA MONITOR	7878782006						1,300.00	0.00
PVAPH77191400	10	8370	7374	6/27/2007	L PLASMA MONITOR	7878782005						1,300.00	0.00
PVAPH77191401	10	8370	7374	7/17/2007	A 198831120-27529846	7878782005						70.00	0.00
PVAPH78117900	10	8362	7335	6/29/2007	L 197911070-27391083	6755781374						2,144.50	0.00
PVAPH78117900	10	8301	7300	6/29/2007	L 197911070-27391083	6755781374						917.85	0.00
PVAPH78117901	10	8301	7300	7/12/2007	A 197911070-27411910	6755781374						105.15	0.00
PVAPH78117902	10	8362	7335	7/18/2007	A 197911070-27463455	6755781374						147.00	0.00
PVAPH78117903	10	8301	7300	7/19/2007	M 197911070-27551964	6755781374						145.00	0.00
PVAPH78117903	10	8375	7378	7/19/2007	M 197911070-27551964	6755781374						140.00	0.00
PVAPH78117904	10	8375	7378	8/7/2007	M 197911070-27878409	6755781374						420.00	0.00
PVAPH79571900	10	8370	7374	4/17/2007	J 19752110-26426614	8026780657						930.58	0.00
PVAPHC7081365	10	8360	7334	5/31/2007	N CAMERA	6117843531						525.90	0.00
PVAPHC7083041	10	8370	7374	9/22/2006	J CAMERA/CONVERTER	6231916071						629.65	0.00
PVAPHC7083084	10	8370	7374	10/5/2006	J ADAPTER	6231916071						29.95	0.00

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PVAPHC7083386	10	8370	7374	1/5/2007	J 176924080-25061912	6019801237						2,500.00	0.00
TOTAL B & H FOTO & ELECTRONICS CORP												11,831.48	0.00
***** VB&H000001A B&H PHOTO VIDEO PRO AUDIO INC													
PVAPH76069900	10	8370	7374	1/9/2007	S 181942610-2483328	6397782578						17,450.00	0.00
PVAPHC7082291	10	8370	7374	7/9/2007	M 42" WIDE SCREEN PLASMA	6117843531						2,042.18	0.00
PVAPHC7082346	10	8370	7374	7/16/2007	M 198196670-27895195	6117843531						316.94	0.00
TOTAL B&H PHOTO VIDEO PRO AUDIO INC												19,809.12	0.00
***** VB&H000002 B & H PHOTO - VIDEO, INC.													
JVACTHABS7007	10	8370	7374	12/20/2006	PVAPH77057701 FR 8370 TO	6547787244						-404.05	0.00
JVACTHABS7007	10	8360	7334	12/20/2006	PVAPH77057701 FR 8370 TO	6547787244						404.05	0.00
JVACTHJLH7025	10	8360	7334	12/1/2006	MOVE PVAPH77057700 FR 10-	6547787244						277.69	0.00
JVACTHJLH7025	10	8370	7374	12/1/2006	MOVE PVAPH77057700 TO 10-	6547787244						-277.69	0.00
PVAPH76040400	10	8370	7374	10/19/2006	K CAMCORDER & ACCESSORIES	6547787244						1,996.89	0.00
PVAPH76040401	10	8370	7374	10/26/2006	M 24197381 WALL PLATE	6547787244						19.95	0.00
PVAPH77057700	10	8370	7374	10/26/2006	M 24206416 FIREWIRE/TRIPO	6547787244						277.69	0.00
PVAPH77057701	10	8370	7374	11/21/2006	L CAMCORDER	6547787244						404.05	0.00
PVAPH77160200	10	8370	7374	4/23/2007	J CAMCORDER/DISK	6620784125						3,491.90	0.00
PVAPH77211300	10	8360	7334	9/5/2007	A 28521990	6397782578						1,899.90	0.00
PVAPH77211300	10	8360	7334	9/5/2007	A 28548657	6397782578						1,949.95	0.00
TOTAL B & H PHOTO - VIDEO, INC.												10,040.33	0.00
***** VBACHEM003C BACHEM CALIFORNIA, INC													
PVAPH77082700	10	8327	7310	12/5/2006	L 0186930	7547771646						834.74	0.00
TOTAL BACHEM CALIFORNIA, INC												834.74	0.00
***** VBAGG00001 MARK R BAGG													
PVAPH07441C00	10	8227	7248	8/7/2007	L 7/6-7/9	6767784142						3,831.71	0.00
PVAPH07441C01	10	8227	7248	9/5/2007	L 7/5/07 SVC	6767784142						750.00	0.00
TOTAL MARK R BAGG												4,581.71	0.00

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***** VBAILEY002 BAILEY BOILER WORKS INC													
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-BAILEY BOILER	6648750042					C	1,165.15	1,165.15
PVAPH77100500	10	8550	7266	1/9/2007	J LABOR/MATERIAL	6448753526					C	10,938.22	10,938.22
PVAPH77100501	10	8550	7266	3/12/2007	CR REPLC&RELCT BAROMETRIC	6448753526					C	4,184.11	4,184.11
PVAPHC7082198	29	8550	7266	6/19/2007	M EQUIPMENT REPLACEMENT	6266757268					C	66,973.00	66,973.00
TOTAL BAILEY BOILER WORKS INC												83,260.48	83,260.48
***** VBAKER0001 BAKER OFFICE PRODUCTS													
PVACPU7500530	10	8360	7334	10/16/2006		6097910750						1,000.00	0.00
PVAPH67295200	10	8360	7334	11/30/2006	J 427781-0	7503789366						5,703.91	0.00
PVAPH76132600	10	8361	7334	6/1/2007	L 453159-0	6700782030						4,437.74	0.00
PVAPH76140600	10	8360	7334	6/18/2007	L 455998-0	6297970846						1,834.52	0.00
PVAPH76161700	10	8360	7334	8/9/2007	M 462881-0	6700780859						20.00	0.00
PVAPH77178500	10	8360	7334	8/20/2007	L SHELVES	6418781207						6,784.00	0.00
PVAPHC7081328	10	8360	7334	5/10/2007	N BOOKCASE	6050809738						315.69	0.00
PVAPHC7083307	10	8360	7334	11/30/2006	J 427781-0	6112669309						1,000.00	0.00
PVAPHC7083307	10	8360	7334	11/30/2006	J 427781-0	6105612255						784.74	0.00
PVAPHC7083307	10	8360	7334	11/30/2006	J 427781-0	6122610355						1,674.00	0.00
PVAPHC7083542	50	6804	7343	2/28/2007	J WALL PANEL	6269750830						381.54	0.00
PVAPHC7083542	50	6804	7343	2/28/2007	J WALL PANEL	6269750830						46.77	0.00
TOTAL BAKER OFFICE PRODUCTS												23,982.91	0.00
***** VBAKER0008 THE BAKER COMPANY													
JVACTHABS7027	29	8360	7334	1/24/2007	PVAPH77056500 FR 50-6001	9205750598						980.79	0.00
JVACTHABS7027	50	6001	7373	1/24/2007	PVAPH77056500 TO 29-8360	9205750598						-980.79	0.00
JVACTHABS7109	50	6801	7341	6/1/2007	PVAPHC7082114 FR 50-6001	6276756134						3,320.93	0.00
JVACTHABS7109	50	6001	7373	6/1/2007	PVAPHC7082114 TO 50-6801	6276756134						-3,320.93	0.00
JVACTHJLH7021	50	6002	7373	11/30/2006	PVAPH67284200 FR 6001 TO	9211755890						-2,745.00	0.00
JVACTHJLH7021	29	8360	7334	11/30/2006	PVAPH67284200 FR 6001 TO	9211755890						2,745.00	0.00
PVAPH67254300	29	8360	7334	10/26/2006	K BOOKCASE	9205759484						172.78	0.00
PVAPH67254300	29	8360	7334	10/26/2006	J KEYBOARD	9205759484						690.00	0.00
PVAPH67268200	50	6002	7373	11/10/2006	J 425038-0	9211755890						2,745.00	0.00
PVAPH76155200	10	8360	7334	8/15/2007	A 462899-0	7503789366						1,236.13	0.00
PVAPHC7083052	10	8361	7334	9/25/2006	J FURNITURE	6050800010						6,312.70	0.00
RIAPHC6725430	29	8360	7334	10/26/2006	J MOUSE	9205759484						28.34	0.00

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TOTAL THE BAKER COMPANY												11,184.95	0.00
***** VBAKER0008A BAKER OFFICE PRODUCTS													
PVAPH76130800	10	8256	7299	4/16/2007	N RELOCATE PAYBACK	6599789049						85.00	0.00
PVAPH76138600	10	8360	7334	7/27/2007	C STEELCASE FURNITURE	8548780184						8,991.10	0.00
PVAPH76139100	10	8256	7299	5/21/2007	K DESK	7109780025						125.00	0.00
PVAPH77056500	50	6001	7373	1/18/2007	L 429237-0	9205750598						980.79	0.00
PVAPH77063500	10	8361	7334	12/5/2006	J FUNITURE	6719781302						13,559.51	0.00
PVAPH77063501	10	8361	7334	1/8/2007	K FURNITURE	6719781302						1,625.73	0.00
PVAPH77064400	50	6001	7373	1/12/2007	J 431052-0	9205750598						1,386.86	0.00
PVAPH77069200	10	8361	7334	12/21/2006	S 430568-0	6409780320						2,549.28	0.00
PVAPH77089800	10	8360	7334	1/12/2007	S 434412-0	7761780500						4,986.83	0.00
PVAPH77089801	10	8360	7334	3/9/2007	J BOOKCASE	7761780500						376.64	0.00
PVAPH77114000	10	8360	7334	2/16/2007	N FURNITURE	6719781302						1,396.37	0.00
PVAPH77117200	10	8361	7334	2/12/2007	J CABINET	9205750751						315.37	0.00
PVAPH77142400	10	8360	7334	4/9/2007	N FURNITURE	6886782994						1,096.41	0.00
PVAPH77189100	29	8360	7334	7/12/2007	L 46165-0	9205759484						58,350.81	0.00
PVAPHC7080301	50	6804	7343	5/25/2007	L 451119-0	6276756134						11,579.00	0.00
PVAPHC7080302	50	6804	7343	5/25/2007	L 451103-0	6276756134						8,298.79	0.00
PVAPHC7080303	50	6804	7343	5/25/2007	L 451113-0	6276756134						1,583.71	0.00
PVAPHC7081235	29	8360	7334	3/9/2007	N FURNITURE	6269750830						502.03	0.00
PVAPHC7082114	50	6001	7373	5/31/2007	K STOOLS	6276756134						3,320.93	0.00
PVAPHC7083224	10	8256	7299	11/6/2006	J 432296-0	6040957059						95.00	0.00
PVAPHC7083387	10	8360	7334	1/8/2007	J FURNITURE	6050809738						2,047.39	0.00
RIAPHC7615520	10	8360	7334	8/15/2007	A 462899-0	7503789366						155.00	0.00
TOTAL BAKER OFFICE PRODUCTS												123,407.55	0.00
***** VBAKER0009 BAKER OFFICE PRODUCTS													
PVAPH67275400	29	8360	7334	10/30/2006	M 425067-0	9205759484						642.40	0.00
PVAPH67292700	10	8361	7334	11/9/2006	K FURNITURE	6700782030						877.70	0.00
PVAPH67292701	10	8361	7334	11/9/2006	K FURNITURE	6700782030						1,902.62	0.00
PVAPH67293800	10	8361	7334	1/11/2007	S 427811-0	8277788127						4,238.57	0.00
PVAPH67293801	10	8361	7334	4/2/2007	L 427811-1	8277788127						760.97	0.00
PVAPH67296000	10	8360	7334	11/13/2006	J 430654-0	6730782417						2,609.10	0.00
PVAPH77130100	10	8247	7273	3/21/2007	N FARMS	6700782030						4,967.20	0.00
PVAPHC7080488	10	8360	7334	8/28/2007	L CHAIR	6018915310						336.67	0.00

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TOTAL BAKER OFFICE PRODUCTS												16,335.23	0.00
***** VBAKER0036 DAVID C BAKER													
PVAPH77160900	10	8553	7367	8/21/2007	M 388095	6646750124						85.50	0.00
TOTAL DAVID C BAKER												85.50	0.00
***** VBALANCE03 BALANCE CONSULTING LLC													
PVAPHC7082061	10	8378	7380	4/23/2007	T REGISTRATION/SUBSCRIPTI	6007919057						2,507.50	0.00
TOTAL BALANCE CONSULTING LLC												2,507.50	0.00
***** VBALCO0001 FASTBREAK L.C.													
PVAPH77107900	10	8550	7266	2/5/2007	J STROBE	6717781286						80.25	0.00
PVAPHC7080478	10	8360	7334	8/28/2007	L LOBBY SOUND SYSTEM	6048910107						4,160.00	0.00
TOTAL FASTBREAK L.C.												4,240.25	0.00
***** VBALLAR007 BALLARD MEDICAL PRODUCTS													
PVAPH77056300	10	8329	7312	10/6/2006	K 1995793	6716781659						1,990.02	0.00
TOTAL BALLARD MEDICAL PRODUCTS												1,990.02	0.00
***** VBALLET005 BALLETT LUBBOCK													
PVAPH77135800	10	8267	7281	2/12/2007	J DECEMBER-AD	6721782855						250.00	0.00
TOTAL BALLETT LUBBOCK												250.00	0.00
***** VBANERJ002 RAHUL BANERJEE													
PVAPH0552000	10	8227	7248	12/11/2006	J 11/17 & 11/19	6767784142						2,950.00	0.00
PVAPH0552000	10	8227	7248	12/11/2006	J 11/4 & 11/5	6767784142						1,500.00	0.00
PVAPH0552000	10	8227	7248	12/11/2006	J 11/10 & 11/13	6767784142						1,500.00	0.00
PVAPH0552000	10	8227	7248	12/11/2006	J 11/24	6767784142						750.00	0.00
PVAPH05520001	10	8227	7248	12/18/2006	K PROF SERVICES	6767784142						1,500.00	0.00
PVAPH05520002	10	8227	7248	1/30/2007	J 1/13 & 1/15	6767784142						1,500.00	0.00
PVAPH05520002	10	8227	7248	1/30/2007	J 12/29 & 12/30	6767784142						2,200.00	0.00
PVAPH05520003	10	8227	7248	2/13/2007	CR 1/26/07-1/28/07	6767784142						2,950.00	0.00

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PVAPH0552006	10	8227	7248	5/16/2007	N 4/22	6767784142						2,950.00	0.00
PVAPH0552008	10	8227	7248	6/18/2007	K MAY 11-13	6767784142						2,950.00	0.00
PVAPH05520C00	10	8227	7248	3/27/2007	T 2/23-2/25	6767784142						2,950.00	0.00
PVAPH05520C01	10	8227	7248	4/10/2007	J 3/24 & 3/25	6767784142						1,850.00	0.00
PVAPH05520C02	10	8227	7248	4/9/2007	T 3/9-3/11	6767784142						2,950.00	0.00
PVAPH05520C03	10	8227	7248	4/13/2007	L 4/1/07	6767784142						750.00	0.00
PVAPH05520C04	10	8227	7248	4/17/2007	J 4/6-4/8	6767784142						2,950.00	0.00
PVAPH05520C05	10	8227	7248	5/9/2007	CR 4/29/07	6767784142						750.00	0.00
PVAPH05520C07	10	8227	7248	6/8/2007	M MAY	6767784142						4,050.00	0.00
PVAPH05520C09	10	8227	7248	6/20/2007	L 6/2/07	6767784142						750.00	0.00
PVAPH05520C10	10	8227	7248	7/13/2007	C 6/8 & 6/9	6767784142						2,200.00	0.00
PVAPH05520C11	10	8227	7248	7/27/2007	C 7/8 & 7/15	6767784142						1,500.00	0.00
PVAPH05520C12	10	8227	7248	7/31/2007	C 7/20&7/21	6767784142						2,200.00	0.00
PVAPH05520C13	10	8227	7248	8/9/2007	C 7/27-7/29	6767784142						2,950.00	0.00
RIAPHC0552022	10	8227	7248	9/20/2006	J #25 9/1	6767784142						750.00	0.00
RIAPHC0552023	10	8227	7248	9/20/2006	J #26 9/5 TO 9/6	6767784142						1,000.00	0.00
RIAPHC0552024	10	8227	7248	9/28/2006	J #27 9/11 TO 9/14	6767784142						2,500.00	0.00
RIAPHC0552025	10	8227	7248	10/6/2006	J #5 9/25	6767784142						750.00	0.00
RIAPHC0552025	10	8227	7248	10/6/2006	J #4 9/18 TO 9/25	6767784142						2,500.00	0.00
RIAPHC0552026	10	8227	7248	10/18/2006	J #6 10/9	6767784142						750.00	0.00
RIAPHC0552027	10	8227	7248	10/31/2006	J #7 10/20 TO 10/22	6767784142						2,950.00	0.00
RIAPHC0552028	10	8227	7248	11/15/2006	J #8 10/28 TO 10/29	6767784142						1,500.00	0.00
TOTAL RAHUL BANERJEE												59,300.00	0.00
***** VBANEZ0001 ALBERTO Q BANEZ													
RICHC00235008	15	8807	7248	10/27/2006	16183	8258788811						215.41	0.00
TOTAL ALBERTO Q BANEZ												215.41	0.00
***** VBANIST001 WILLIAM M BANISTER MD PA													
RICHC98623001	15	8807	7248	6/29/2007	17847	8258788811						1,387.63	0.00
TOTAL WILLIAM M BANISTER MD PA												1,387.63	0.00
***** VBANK00032 JP MORGAN CHASE BANK													
CRACHC2194787	10	8301	7300	9/5/2006	0805OLIVAS-WM	6712785107						-23.86	0.00
CRACHC2194846	10	8280	7286	9/6/2006	0705HUTTON-FEDEX SHP	6723781292						-12.31	0.00

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CRACHC2195010	10	8360	7334	9/12/2006	9/8 RMB BOOK	6763784138						-50.96	0.00
CRACHC2195141	10	8301	7300	9/14/2006	1105HOPKIN-TARGET	6712785107						-1.27	0.00
CRACHC2195141	10	8301	7300	9/14/2006	0405HOPKIN-TARGET 00015	6712785107						-2.87	0.00
CRACHC2195143	10	8362	7335	9/14/2006	0805FRANCO-NEW EGG COMPUT	6718781287						-30.00	0.00
CRACHC2195256	10	8360	7334	9/18/2006	0905 FRANCO-BESTBUYCOM	6718781287						-33.41	0.00
CRACHC2195721	10	8241	7273	9/29/2006	1005HARDIN-WALGREEN 00048	6349789704						-0.45	0.00
CRACHC2195985	10	8301	7300	10/9/2006	0905THOMAS- SEARS ROEBUCK	6903782399						-65.00	0.00
CRACHC2195991	10	8360	7334	10/9/2006	1005AYERS -STEELE SUPPLY	6769784144						-23.99	0.00
CRACHC2196268	10	8266	7281	10/16/2006	0905PURCEL-LIPPWLLMSWLK*	6765784140						-790.00	0.00
CRACHC2196466	10	8301	7300	10/20/2006	1005 ESPERA-CIRCUIT CITY	8512788713						-2.47	0.00
CRACHC2196537	10	8301	7300	10/23/2006	1005FIELD-OFFICE DEPOT	7804780300						-0.68	0.00
CRACHC2196538	10	8329	7312	10/23/2006	1005 RAEHL-HSC AMA-RX CAR	7302783553						-14.50	0.00
CRACHC2196637	10	8246	7273	10/25/2006	0905RODRIG-HC PRO OPUS	6712785829						-645.00	0.00
CRACHC2196706	10	8301	7300	10/27/2006	1105 PASCAL-WAL-MART #500	6763784138						-0.41	0.00
CRACHC2196771	10	8301	7300	10/30/2006	1105MCPHAU-WALGREEN 00048	6349781002						-1.15	0.00
CRACHC2197371	10	8360	7334	11/15/2006	1105PASCAL-JA MAJORS	6763784138						-31.12	0.00
CRACHC2197385	10	8360	7334	11/15/2006	1205VAUGHA-DOUBLE T ZONE-	6894780666						-17.85	0.00
CRACHC2197567	10	8301	7300	11/21/2006	1105MYERS-WM SUPERCENTER	6397782578						-4.87	0.00
CRACHC2197627	10	8301	7300	11/22/2006	0505FRANCO-MEDICAL ARTS P	6718781287						-644.95	0.00
CRACHC2198336	10	8301	7300	12/15/2006	1105PATRID-EDIBLE ARRANGE	8067780095						-91.47	0.00
CRACHC2198435	10	8360	7334	12/19/2006	0105ESPERA-OFFICEMAX	8512788713						-4.74	0.00
CRACHC2198580	10	8301	7300	1/3/2007	0105FORGET-SAMS AMARILLO	6742783133						-1.84	0.00
CRACHC2198632	10	8301	7300	1/3/2007	1205GOODSO-RUDY'S #0204	6724781293						-8.00	0.00
CRACHC2198853	10	8301	7300	1/8/2007	0105ESPERA-OFFICE MAX-LUB	8512788713						-4.74	0.00
CRACHC2198927	10	8301	7300	1/10/2007	0105 GREEN-HOSPITAL GIFT	6685787309						-2.15	0.00
CRACHC2198999	10	8301	7300	1/11/2007	0105HENSON-WAL-MART#0755	6607783391						-1.65	0.00
CRACHC2199059	10	8301	7300	1/12/2007	0105 EDMIST-UMC-LUBBOCK	6476757561						-83.91	0.00
CRACHC2199242	10	8360	7334	1/19/2007	1105POPP -COPYRIGHT CLEA	7400789641						-153.00	0.00
CRACHC2199276	10	8301	7300	1/22/2007	0105PATRID-WM SUPERCENTER	8067780095						-48.00	0.00
CRACHC2199312	10	8301	7300	1/22/2007	1005LYTE-WAL-MART #0861 S	7762786105						-3.11	0.00
CRACHC2199720	10	8555	7367	2/2/2007	0205HANCOC-HUB CITY BODY	6648750042						-460.25	0.00
CRACHC2199912	10	8301	7300	2/7/2007	0205HUTSON-WM SUPERCENTER	6903782399						-2.05	0.00
CRACHC2200420	10	8362	7335	2/22/2007	1005 DURAN SYX*TIGERDIREC	7866781629						-25.00	0.00
CRACHC2200423	10	8360	7334	2/22/2007	0705GARCIA-BEST IRON WORK	6634751345						-15.48	0.00
CRACHC2200485	10	8360	7334	2/23/2007	1205PATRID-FRAME MART	8067780095						-177.37	0.00
CRACHC2200739	10	8360	7334	3/5/2007	0205PASCAL-THE HOME DEPOT	6772781119						-55.00	0.00
CRACHC2200802	10	8301	7300	3/6/2007	0105ROSALE-COMPUSA #187	7500781351						-10.00	0.00
CRACHC2200853	10	8301	7300	3/7/2007	0305BOWEN -SAMCLUB-LUBBOC	6731781300						-0.97	0.00
CRACHC2200971	10	8301	7300	3/12/2007	0305 LEFFOR-RALPH S RECRD	6403787495						-0.66	0.00

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CRACHC2200999	10	8301	7300	3/13/2007	0305WANG -WM SUPERCENTER-	8311785952						-0.65	0.00
CRACHC2201051	10	8360	7334	3/14/2007	0105BEASLE-UNIFORMS AND M	6730782417						-36.70	0.00
CRACHC2201201	10	8301	7300	3/21/2007	0305 PELLEY-SAMS INTERNET	6075601104						-50.26	0.00
CRACHC2201201	10	8301	7300	3/21/2007	0305 PELLEY-SAMS INTERNET	6075601104						-39.67	0.00
CRACHC2201202	10	8362	7335	3/21/2007	0205FRANCO-COMPUSA-LUBBOC	6718781287						-30.00	0.00
CRACHC2201259	10	8301	7300	3/22/2007	0405GOMEZ -JCPENNEY STORE	6326789342						-70.22	0.00
CRACHC2201308	10	8360	7334	3/23/2007	0305MCCLEL-JONES&BARLETT	8537788721						-660.00	0.00
CRACHC2202077	10	8360	7334	4/17/2007	0505BICKEL-APL*ITUNES	7716786133						-1.07	0.00
CRACHC2202115	10	8241	7273	4/17/2007	0505JUAREZ-SAMS-EL PASO	6707781461						-0.37	0.00
CRACHC2202176	10	8280	7286	4/19/2007	0505 KILLIA YELLOW CAB CO	7527785840						-155.00	0.00
CRACHC2202569	10	8301	7300	5/1/2007	0505BOWEN-TARGET 00000836	7992782580						-16.43	0.00
CRACHC2202638	10	8405	7516	5/3/2007	0505CHAPMA-CINGULAR X11A	6349781002						-2.47	0.00
CRACHC2202667	10	8553	7367	5/3/2007	0405MACKKEY-S PLAINS BIOME	6842785444						-520.00	0.00
CRACHC2202751	10	8301	7300	5/7/2007	0305THEKKU-APL*APPLEONLIN	6117843620						-25.03	0.00
CRACHC2202751	10	8301	7300	5/7/2007	0305THEKKU-C & B PRINTING	6117843620						-1,056.50	0.00
CRACHC2202763	10	8360	7334	5/7/2007	0305SANCHE-SOOTH TEXAS AC	6775784150						-75.00	0.00
CRACHC2203257	10	8360	7334	5/22/2007	1105HINES -NATIONAL AHEC	7760781535						-65.00	0.00
CRACHC2203984	10	8301	7300	6/12/2007	0605COLLIE-THE GALLERY CO	6717781286						-56.36	0.00
CRACHC2204167	10	8301	7300	6/18/2007	0405 DELEON SEARS ROEBUCK	6722781291						-65.00	0.00
CRACHC2205067	10	8301	7300	7/16/2007	0505 REESE WALGREEN 00056	7301783554						-0.60	0.00
CRACHC2205297	10	8360	7334	7/20/2007	0705 PURCEL-DRUG ENFORCEM	6765784140						-426.00	0.00
CRACHC2205299	10	8553	7367	7/20/2007	0805 SANCHE-A-TEAM CARPET	6775784150						-22.69	0.00
CRACHC2205299	10	8553	7367	7/20/2007	0805 SANCHE-A-TEAM CARPET	6775784150						-18.00	0.00
CRACHC2205502	10	8221	7275	7/26/2007	0605 SIMMON UT DENT SCHL	6094671024						-555.00	0.00
CRACHC2205503	10	8301	7300	7/26/2007	0105 WALL TARGET LUBBOCK	6706789063						-4.28	0.00
CRACHC2205803	10	8301	7300	8/3/2007	0305PROSSE-UNITED SUPERMA	6444789425						-2.69	0.00
CRACHC2206023	10	8301	7300	8/8/2007	0805ORTIZ - OFFICE DEPOT	6764784139						-30.00	0.00
CRACHC2206026	10	8280	7286	8/8/2007	8/1 0805 ELDRID-FEDEX SHP	6743783134						-12.64	0.00
CRACHC2206181	10	8301	7300	8/13/2007	0805 FUTREL SEARS ROEBUCK	6724781293						-65.00	0.00
CRACHC2206465	10	8360	7334	8/21/2007	0905 HINOJO PAYPAL MTMC S	6824785122						-54.99	0.00
CRACHC2206934	10	8361	7334	8/31/2007	0905SAMANI WAL-MART	6707784135						-3.04	0.00
CRACHC2203090	10	8360	7334	5/16/2007	0605ATENBE-HOMEDEPOT505	6297970846						-13.11	0.00
IVACHC7101868	10	8362	7335	10/24/2006	1005PRESSL-SI *IGO STORE	7705780713						12.98	0.00
IVACHC7101868	10	8362	7335	10/24/2006	1005PRESSL-WWW.NEWEGG.COM	7705780713						121.27	0.00
IVACHC7101868	10	8362	7335	10/24/2006	1005CHILTO-PROVANTAGE COR	7707780648						344.85	0.00
IVACHC7101868	10	8378	7380	10/24/2006	1005PRESSL-HGO*WESTTEK	7705780713						54.07	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005CORNWA-BIO RAD* CBBGC	7707780319						219.75	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005ALBERT-PERKIN ELMER A	7707780342						49.00	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005MACDON-INTEGRATED DNA	7707780668						23.50	0.00

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IVACHC7101868	10	8360	7334	10/24/2006	1005STOLL -STRATAGENE CLO	7716786062						217.70	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005SRIVEN-CBS SCIENTIFIC	7716786084						89.08	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005ALBERT-QIAGEN INC.	7707780342						217.20	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005AHSAN -DURECT-LACTEL	7716786069						1,105.00	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005MACDON-BIO RAD* MCMAC	7707780668						45.92	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005PRESSL-STRATAGENE CLO	7705780713						229.02	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005PRESSL-REDY BATTERY	7705780713						39.89	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005COUE -METAPRESS	7707780387						30.00	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005CORNWA-AMERICANMAS	7707780319						41.75	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005YOUNG -COULBOURN INST	7704780691						188.00	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005CHILTO-STRATAGENE CLO	7707780648						144.00	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005COUE -METAPRESS	7707780387						30.00	0.00
IVACHC7101868	10	8329	7312	10/24/2006	1005CORNWA-CELLSIGNAL.COM	7707780319						120.00	0.00
IVACHC7101868	10	8329	7312	10/24/2006	1005MACDON-NEW ENGLAND BI	7707780668						400.00	0.00
IVACHC7101868	10	8329	7312	10/24/2006	1005MACDON-NEW ENGLAND BI	7707780668						205.00	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005MACDON-INTEGRATED DNA	7707780668						66.00	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005SRIVEN-BIO RAD* MCSRI	7716786084						262.83	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005MACDON-INTEGRATED DNA	7707780668						176.40	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005HAMOOD-PERKIN ELMER A	7709780610						125.00	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005CORNWA-HUMANA PRESS,	7707780319						225.00	0.00
IVACHC7101868	10	8327	7310	10/24/2006	1005SRIVEN-AIRGAS SOUTHWE	7716786084						123.64	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005ALBERT-BIO RAD* CBBDS	7707780342						200.78	0.00
IVACHC7101868	10	8327	7310	10/24/2006	1005PRESSL-CI *CHEMICON I	7705780713						379.00	0.00
IVACHC7101868	10	8327	7310	10/24/2006	1005PRESSL-AIRGAS SOUTHWE	7705780713						15.00	0.00
IVACHC7101868	10	8327	7310	10/24/2006	1005PRESSL-PERKIN ELMER A	7705780713						226.00	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005CHILTO-VWR SCIENTIFIC	7707780648						31.95	0.00
IVACHC7101868	10	8327	7310	10/24/2006	1005SRIVEN-AIRGAS SOUTHWE	7716786084						149.78	0.00
IVACHC7101868	10	8327	7310	10/24/2006	1005PRESSL-PERKIN ELMER A	7705780713						247.00	0.00
IVACHC7101868	10	8327	7310	10/24/2006	1005CHILTO-STRATEGIC BIO	7707780648						2,326.25	0.00
IVACHC7101868	10	8327	7310	10/24/2006	1005BICKEL-AIRGAS SOUTHWE	7716786133						23.30	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005CHILTO-VWR SCIENTIFIC	7707780648						152.00	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005CHILTO-BIO RAD*	7707780648						116.00	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005CHILTO-BIO RAD*	7707780648						191.80	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005CHILTO-PERKIN ELMER A	7707780648						165.00	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005MACDON-INTEGRATED DNA	7707780668						45.00	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005BICKEL-PERKIN ELMER A	7716786133						61.00	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005MACDON-INTEGRATED DNA	7707780668						18.25	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005MACDON-INTEGRATED DNA	7707780668						23.50	0.00
IVACHC7101868	10	8360	7334	10/24/2006	1005CHILTO-USA SCIENTIFIC	7707780648						103.43	0.00

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IVACHC7101868	10	8360	7334	10/24/2006	1005CHILTO-WWW.NEWEGG.COM	7707780648						24.98	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CORNWA-AAAS *SCIENC	7707780319						69.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CHILTO-IVG*INVITROGEN	7707780648						328.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CHILTO-GE HEALTHCARE	7707780648						19.95	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CORNWA-SIGMA-ALDRICH	7707780319						130.97	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005PRESSL-ATLANTA BIOLOG	7705780713						810.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CORNWA-IVG*INVITROGEN	7707780319						3.80	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CORNWA-SIGMA-ALDRICH	7707780319						55.33	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CHILTO-GE HEALTHCARE	7707780648						241.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CHILTO-GE HEALTHCARE	7707780648						134.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CHILTO-IVG*INVITROGEN	7707780648						328.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CHILTO-GE HEALTHCARE	7707780648						214.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CORNWA-SIGMA-ALDRICH	7707780319						152.32	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005ALBERT-IVG*INVITROGEN	7707780342						465.60	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005PRESSL-SIGMA-GENOSYS	7705780713						41.40	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005PRESSL-SIGMA-ALDRICH	7705780713						37.75	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CORNWA-IVG*INVITROGEN	7707780319						125.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005ALBERT-IVG*INVITROGEN	7707780342						138.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CHILTO-GE HEALTHCARE	7707780648						19.95	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CHILTO-GE HEALTHCARE	7707780648						19.95	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CHILTO-INTERNATIONAL	7707780648						0.45	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005ALBERT-SIGMA-ALDRICH	7707780342						553.02	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CHILTO-ABNOVA TAIWAN	7707780648						44.71	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005MACDON-POSPAPER.COM	7707780668						39.75	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005ALBERT-SIGMA-ALDRICH	7707780342						156.02	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005CHILTO-GE HEALTHCARE	7707780648						134.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005AHSAN -SIGMA-ALDRICH	7716786069						114.46	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005BICKEL-IVG*INVITROGEN	7716786133						359.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005BICKEL-LEICA MICROSYS	7716786133						58.24	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005BICKEL-CAMBREX BIO SC	7716786133						482.53	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005AHSAN -SIGMA-ALDRICH	7716786069						44.74	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005FAIRLY-INTEGRATED DNA	7709780120						38.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005MACDON-IVG*INVITROGEN	7707780668						264.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005AHSAN -SIGMA-ALDRICH	7716786069						146.25	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005AHSAN -SIGMA-ALDRICH	7716786069						41.62	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005PRESSL-SIGMA-GENOSYS	7705780713						39.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005SRIVEN-SIGMA-ALDRICH	7716786084						101.05	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005AHSAN -AMERICAN TYPE	7716786069						323.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005BICKEL-DR *THOMSON RE	7716786133						89.95	0.00

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IVACHC7101868	10	8301	7300	10/24/2006	1005SRIVEN-SIGMA-ALDRICH	7716786084						85.76	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005BICKEL-IITC INC	7716786133						268.80	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005AHSAN -SIGMA-ALDRICH	7716786069						214.49	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005MACDON-IVG*INVITROGEN	7707780668						723.00	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005AHSAN -SIGMA-ALDRICH	7716786069						39.46	0.00
IVACHC7101868	10	8301	7300	10/24/2006	1005AHSAN -SIGMA-ALDRICH	7716786069						163.63	0.00
IVACHC7101868	10	8550	7266	10/24/2006	1005ALBERT-WESTAIR #521	7707780342						21.22	0.00
IVACHC7101869	10	8246	7273	10/24/2006	1005SUN -PORTLAND CUSTO	7717780723						177.50	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005LOCKMA-IMMUNOCHEMISTR	7728786182						433.87	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005KLEIN -WW GRAINGER 92	7716786165						8.98	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005BICKEL-PERKIN ELMER A	7716786133						80.00	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005MEHVAR-HARVARD APP508	7716786166						102.36	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005U S RA-TOPAC INC	7716786167						1,635.00	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005ESCOBA-RADIOSHACK COR	7741780526						86.18	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005U S RA-R & D SYSTEMS	7716786167						381.00	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005U S RA-INTEGRATED DNA	7716786167						172.85	0.00
IVACHC7101869	10	8327	7310	10/24/2006	1005MEHVAR-AIRGAS SOUTHWE	7716786166						126.45	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005SYAPIN-SCIENCELL RES	7734780712						847.17	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005SYAPIN-MIRUS BIO CORP	7734780712						353.00	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005ESCOBA-TEXAS ELECTRON	7741780526						82.29	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005ESCOBA-THE HOME DEPOT	7741780526						4.28	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005ABBRUS-BESTBUYCOM	7716786169						55.23	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005U S RA-BIO RAD* 9/18/	7716786167						403.17	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005ESCOBA-COLE PARMER/IN	7741780526						1,022.38	0.00
IVACHC7101869	10	8327	7310	10/24/2006	1005THEKKU-AIRGAS SOUTHWE	7716786172						50.88	0.00
IVACHC7101869	10	8327	7310	10/24/2006	1005KLEIN -AIRGAS SOUTHWE	7716786165						738.37	0.00
IVACHC7101869	10	8327	7310	10/24/2006	1005STAHL -AIRGAS SOUTHWE	7717780749						504.08	0.00
IVACHC7101869	10	8327	7310	10/24/2006	1005SMITH -ALLTECH ASSOCI	7716786174						54.76	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005BICKEL-METAPRESS	7716786133						30.00	0.00
IVACHC7101869	10	8327	7310	10/24/2006	1005U S RA-AIRGAS SOUTHWE	7716786167						18.90	0.00
IVACHC7101869	10	8327	7310	10/24/2006	1005KLEIN -AIRGAS SOUTHWE	7716786165						425.61	0.00
IVACHC7101869	10	8327	7310	10/24/2006	1005KLEIN -AIRGAS SOUTHWE	7716786165						25.67	0.00
IVACHC7101869	10	8327	7310	10/24/2006	1005ESCOBA-AIRGAS SOUTHWE	7741780526						17.52	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005ABBRUS-PERKIN ELMER A	7716786169						535.00	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005ABBRUS-HARVARD APP508	7716786169						243.36	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005SUN -INTEGRATED DNA	7717780723						53.15	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005KLEIN -WW GRAINGER 48	7716786165						8.98	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005SMITH -VARIAN CHROMAT	7728786173						270.48	0.00
IVACHC7101869	10	8327	7310	10/24/2006	1005STAHL -AIRGAS SOUTHWE	7717780749						56.47	0.00

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IVACHC7101869	10	8360	7334	10/24/2006	1005THEKKU-MILLIPORE CORP	7716786172						318.94	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005SUN -CAYMAN CHEMICA	7717780723						229.00	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005BICKEL-BD BIOSCIENCES	7716786133						723.60	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005VOYLES-COMPUSA #741 M	7738780725						149.00	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005BICKEL-APPLIED BIOSYS	7716786133						110.00	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005ESCOBA-COLE PARMER/IN	7741780526						24.35	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005SMITH -VARIAN CHROMAT	7728786173						139.70	0.00
IVACHC7101869	10	8360	7334	10/24/2006	1005GREENE-DONSON SUPPLY	7722781545						143.08	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005U S RA-IVG*INVITROGEN	7716786167						171.75	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005SYAPIN-SANTA CRUZ BIO	7734780712						354.50	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005LOCKMA-ABCAM	7728786182						327.00	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005FOWLER-NOVUS BIOLOGIC	7741780736						310.00	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005THEKKU-RAININ INSTRUM	7716786172						106.94	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005SUN -SIGMA-ALDRICH	7717780723						170.48	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005SUN -SIGMA-ALDRICH	7717780723						349.68	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005MEHVAR-SUN-SRI CHROMA	7716786166						471.27	0.00
IVACHC7101869	10	8302	7300	10/24/2006	1005MCBEAT-WM SUPERCENTER	7738780724						39.88	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005LOCKMA-SIGMA-ALDRICH	7728786182						41.63	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005ESCOBA-UNITED SUPERMA	7741780526						8.64	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005SUN -RDC*ROCHE DIAG	7717780723						187.75	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005SUN -AMBION INC	7717780723						160.00	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005ABBRUS-IVG*INVITROGEN	7716786169						205.00	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005SUN -SIGMA-ALDRICH	7717780723						64.36	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005U S RA-ANIMAL PHARM S	7716786167						111.75	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005KLEIN -WAL-MART #0755	7716786165						17.75	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005KLEIN -JPS CATALOG	7716786165						288.05	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005LOCKMA-IVG*INVITROGEN	7728786182						770.00	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005GONZAL-IVG*INVITROGEN	7717780749						195.50	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005ABBRUS-SIGMA-ALDRICH	7716786169						49.87	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005ABBRUS-SIGMA-ALDRICH	7716786169						250.71	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005U S RA-AMERICAN TYPE	7716786167						715.65	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005SUN -AMBION INC	7717780723						160.00	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005LOCKMA-IVG*INVITROGEN	7728786182						396.00	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005U S RA-WAL-MART #0755	7716786167						47.94	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005ESCOBA-THE HOME DEPOT	7741780526						29.82	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005SYAPIN-RDC*ROCHE DIAG	7734780712						267.00	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005MEHVAR-WM SUPERCENTER	7716786166						48.24	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005SUN -AMBION INC	7717780723						320.00	0.00
IVACHC7101869	10	8301	7300	10/24/2006	1005LOCKMA-IVG*INVITROGEN	7728786182						69.50	0.00

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IVACHC7101869	10	8301	7300	10/24/2006	1005GONZAL-IVG*INVITROGEN	7717780749						733.30	0.00
IVACHC7101869	10	8551	7267	10/24/2006	1005SMITH -C-SCAN TECHNOL	7716786133						1,000.00	0.00
IVACHC7101870	10	8246	7273	10/24/2006	1005HINES -MINUTEMAN PRES	7760781535						320.00	0.00
IVACHC7101870	10	8258	7276	10/24/2006	1005LYTE -DR*SONIC SOLUT	7762786105						69.99	0.00
IVACHC7101870	10	8258	7276	10/24/2006	1005LYTE -DR*SONIC SOLUT	7762786105						99.99	0.00
IVACHC7101870	10	8246	7273	10/24/2006	1005JARAMI-ABC BLUEPRINTS	7762786215						8.69	0.00
IVACHC7101870	10	8246	7273	10/24/2006	1005URBATS-CADMUS JOURNAL	7749780599						470.00	0.00
IVACHC7101870	10	8553	7367	10/24/2006	1005FAIRLY-BECKMAN COULTE	7742780675						689.50	0.00
IVACHC7101870	10	8378	7380	10/24/2006	1005PEPPER-OFFICE DEPOT #	7761780500						29.99	0.00
IVACHC7101870	10	8360	7334	10/24/2006	1005PRESSL-COMPUSA #220 M	7741780736						214.99	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005STRAHL-AIRGAS SOUTHWE	7741780769						17.00	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005LUTHER-AIRGAS SOUTHWE	8503788699						14.88	0.00
IVACHC7101870	10	8329	7312	10/24/2006	1005MCCLEL-WALGREEN	8537788721						21.57	0.00
IVACHC7101870	10	8329	7312	10/24/2006	1005URBATS-NEW ENGLAND BI	7749780599						137.00	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005DELEON-AIRGAS SOUTHWE	8547788725						137.49	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005LEFF -AIRGAS SOUTHWE	7778786086						269.25	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005LEFF -AIRGAS SOUTHWE	7778786086						215.50	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005LEFF -AIRGAS SOUTHWE	7778786086						155.50	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005NATHAN-SIGMA-ALDRICH	7741780737						90.46	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005THEKKU-AIRGAS SOUTHWE	7762786105						13.10	0.00
IVACHC7101870	10	8360	7334	10/24/2006	1005U S RA-MCGRAW-HILL E-	7763786106						224.19	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005WEBSTE-AXXORA, LLC	7749780465						61.57	0.00
IVACHC7101870	10	8360	7334	10/24/2006	1005THEKKU-ELGATO	7762786105						206.89	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005STRAHL-WAKO CHEMICALS	7741780769						357.00	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005URBATS-STERALOID INC	7749780599						72.24	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005LEFF -AIRGAS SOUTHWE	7778786086						154.60	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005LEFF -AIRGAS SOUTHWE	7778786086						555.86	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005STRAHL-TREVIGEN INC	7741780769						90.00	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005URBATS-STERALOID INC	7749780599						192.98	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005LEFF -AIRGAS SOUTHWE	7778786086						250.82	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005LEFF -AIRGAS SOUTHWE	7778786086						160.50	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005NATHAN-EMD BIOSCIENCE	7741780737						118.00	0.00
IVACHC7101870	10	8360	7334	10/24/2006	1005JARAMI-BEST BUY	7762786215						47.98	0.00
IVACHC7101870	10	8360	7334	10/24/2006	1005FOWLER-RADIO SHACK	7741780736						64.99	0.00
IVACHC7101870	10	8360	7334	10/24/2006	1005URBATS-BIO RAD*	7749780599						151.40	0.00
IVACHC7101870	10	8360	7334	10/24/2006	1005URBATS-INTEGRATED DNA	7749780599						32.75	0.00
IVACHC7101870	10	8360	7334	10/24/2006	1005URBATS-AVANTI POLAR L	7749780599						1,990.63	0.00
IVACHC7101870	10	8360	7334	10/24/2006	1005STRAHL-PIPETTES.COM	7741780769						267.69	0.00
IVACHC7101870	10	8360	7334	10/24/2006	1005OREM -CARTRIDGE PLUS	7741780771						66.00	0.00

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IVACHC7101870	10	8360	7334	10/24/2006	1005URBATS-INTEGRATED DNA	7749780599						28.75	0.00
IVACHC7101870	10	8360	7334	10/24/2006	1005NATHAN-HARVARD APP508	7741780737						85.07	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005WANG -AIRGAS SOUTHWE	8311785953						23.30	0.00
IVACHC7101870	10	8360	7334	10/24/2006	1005URBATS-STRATAGENE CLO	7749780599						263.00	0.00
IVACHC7101870	10	8360	7334	10/24/2006	1005KENNED-BIO RAD* KENNE	7742780675						1,461.53	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005FOWLER-AIRGAS SOUTHWE	7741780736						18.84	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005OREM -AIRGAS SOUTHWE	7741780771						14.88	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005LEFF -AIRGAS SOUTHWE	7778786086						155.05	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005LEFF -AIRGAS SOUTHWE	7778786086						153.70	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005THEKKU-AIRGAS SOUTHWE	7762786105						25.83	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005STRAHL-CELLSIGNAL.COM	7741780769						270.00	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005NATHAN-SIGMA-ALDRICH	7741780737						83.75	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005NATHAN-AIRGAS SOUTHWE	7741780737						29.76	0.00
IVACHC7101870	10	8327	7310	10/24/2006	1005FOWLER-AIRGAS SOUTHWE	7741780736						106.26	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005KENNED-GE HEALTHCARE	7742780675						24.95	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005KENNED-SIGMA-ALDRICH	7742780675						634.79	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005STRAHL-SIGMA-ALDRICH	7741780769						107.77	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005KENNED-SIGMA-ALDRICH	7742780675						109.74	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005KENNED-GE HEALTHCARE	7742780675						762.00	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005STRAHL-ABCAM	7741780769						327.00	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005WESSON-CAYMAN CHEMICA	7744780693						117.30	0.00
IVACHC7101870	10	8257	7299	10/24/2006	1005SKEEN -AMERICAN TYPE	8547788725						623.00	0.00
IVACHC7101870	10	8257	7299	10/24/2006	1005URBATS-GENETEX, INC	7749780599						315.00	0.00
IVACHC7101870	10	8257	7299	10/24/2006	1005URBATS-EMD BIOSCIENCE	7749780599						250.00	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005WANG -IVG*INVITROGEN	8311785953						156.00	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005SHEN -SIGMA-ALDRICH	8591788705						46.03	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005LYTE -WAL-MART #0861	7762786105						37.69	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005NATHAN-COLE PARMER/IN	7741780737						67.74	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005WESSON-BIOASSAY SYSTE	7744780693						198.90	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005STRAHL-IVG*INVITROGEN	7741780769						342.00	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005SKEEN -HOBBY-LOBBY #0	8547788725						7.67	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005WESSON-SIGMA-ALDRICH	7744780693						67.09	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005WANG -EMD BIOSCIENCE	8311785953						126.00	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005WANG -IVG*INVITROGEN	8311785953						273.00	0.00
IVACHC7101870	10	8301	7300	10/24/2006	1005STRAHL-VECTOR LABORAT	7741780769						278.00	0.00
IVACHC7101870	10	8550	7266	10/24/2006	1005URBATS-WEST AIR-ACCUP	7749780599						34.00	0.00
IVACHC7101870	10	8550	7266	10/24/2006	1005WHELLY-WESTAIR #521	8590788887						71.06	0.00
IVACHC7101872	10	8551	7267	10/27/2006	1005STEELE-RESPONSIVE SER	6320780143						534.00	0.00
IVACHC7101872	10	8246	7273	10/27/2006	1005MILES -INGENIX ST ANT	6304780005						64.40	0.00

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IVACHC7101872	10	8362	7335	10/27/2006	1005FAIRLY-ISI RESEARCHSO	6307789154						121.19	0.00
IVACHC7101872	10	8553	7367	10/27/2006	1005MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC7101872	10	8360	7334	10/27/2006	1005ORTIZ -HP HOME STORE	6317784550						129.88	0.00
IVACHC7101872	10	8329	7312	10/27/2006	1005HOLDER-CIBA VISION CO	6326781272						99.70	0.00
IVACHC7101872	10	8329	7312	10/27/2006	1005HOLDER-KONTUR KONTACT	6326781272						85.23	0.00
IVACHC7101872	10	8329	7312	10/27/2006	1005HOLDER-KONTUR KONTACT	6326781272						131.05	0.00
IVACHC7101872	10	8329	7312	10/27/2006	1005HOLDER-KONTUR KONTACT	6326781272						73.05	0.00
IVACHC7101872	10	8329	7312	10/27/2006	1005HOLDER-TRU FORM OPTIC	6326781272						676.00	0.00
IVACHC7101872	10	8329	7312	10/27/2006	1005HOLDER-TRU FORM OPTIC	6326781272						1,671.50	0.00
IVACHC7101872	10	8329	7312	10/27/2006	1005HOLDER-EATON MEDICAL	6326781272						44.47	0.00
IVACHC7101872	10	8329	7312	10/27/2006	1005HOLDER-CHRISTAL VISIO	6326781272						1,700.00	0.00
IVACHC7101872	10	8360	7334	10/27/2006	1005SIERRA-FASTSIGNS	6315789689						21.00	0.00
IVACHC7101872	10	8329	7312	10/27/2006	1005HOLDER-KONTUR KONTACT	6326781272						104.05	0.00
IVACHC7101872	10	8360	7334	10/27/2006	1005HOLDER-COOPER VISION	6326781272						540.25	0.00
IVACHC7101872	10	8329	7312	10/27/2006	1005HOLDER-OPTELEC LIGHTH	6326781272						50.58	0.00
IVACHC7101872	10	8360	7334	10/27/2006	1005EVANS -FASTSIGNS	6315789690						42.00	0.00
IVACHC7101872	10	8360	7334	10/27/2006	1005SIERRA-FASTSIGNS	6315789689						10.50	0.00
IVACHC7101872	10	8360	7334	10/27/2006	1005KRECK -AMER HEALTH LA	6304780001						820.00	0.00
IVACHC7101872	10	8360	7334	10/27/2006	1005FAIRLY-STRATAGENE CLO	6307789422						229.02	0.00
IVACHC7101872	10	8360	7334	10/27/2006	1005EVANS -FASTSIGNS	6315789690						10.50	0.00
IVACHC7101872	10	8360	7334	10/27/2006	1005MILES -UCG CONFERENCE	6304780005						299.00	0.00
IVACHC7101872	10	8360	7334	10/27/2006	1005FAIRLY-QIAGEN INC.	6307789422						339.38	0.00
IVACHC7101872	10	8360	7334	10/27/2006	1005ORTIZ -LIGHTS & SIREN	6317781094						142.40	0.00
IVACHC7101872	10	8329	7312	10/27/2006	1005HOLDER-OPTELEC LIGHTH	6326781272						446.34	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						84.75	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						241.50	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005FAIRLY-INTEGRATED DNA	6307789422						27.50	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						1,058.50	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						376.50	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005MCCALL-QUALITY DOCUME	6304780004						124.00	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005FAIRLY-INTEGRATED DNA	6307789422						57.60	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005FAIRLY-INTEGRATED DNA	6307789422						72.90	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005MCCALL-AMA CATALOG OR	6304780004						75.91	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005FAIRLY-ANOTHER ATTIC-	6307789154						12.99	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005FAIRLY-INTEGRATED DNA	6307789422						16.00	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						64.00	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005VELASQ-AMA CATALOG OR	6304780003						214.71	0.00
IVACHC7101872	10	8257	7299	10/27/2006	1005SIERRA-NORTH BAY BIO	6326780651						82.50	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005VELASQ-AMA CATALOG OR	6304780003						59.96	0.00

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IVACHC7101872	10	8301	7300	10/27/2006	1005HOLDER-J J VISTAKON	6326781272						128.25	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HOLDER-ESCHENBACH OPT	6326781272						582.79	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						67.25	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HOLDER-J J VISTAKON	6326781272						10.00	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HOLDER-J J VISTAKON	6326781272						161.50	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005MCCALL-AMA CATALOG OR	6304780004						59.96	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						163.50	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HOLDER-J J VISTAKON	6326781272						66.70	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						16.25	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HOLDER-J J VISTAKON	6326781272						202.25	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						174.75	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						192.75	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						109.50	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						117.00	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						177.00	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						32.95	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						291.50	0.00
IVACHC7101872	10	8301	7300	10/27/2006	1005HOLDER-J J VISTAKON	6326781272						201.50	0.00
IVACHC7101873	10	8246	7273	10/27/2006	1005REEVES-SPINDLE PUBLIS	6360789685						900.00	0.00
IVACHC7101873	10	8241	7273	10/27/2006	1005HARDIN-WALGREEN	6349789704						5.96	0.00
IVACHC7101873	10	8258	7276	10/27/2006	1005ESSARY-MSTECHSUPPOR*M	6336789789						1,225.00	0.00
IVACHC7101873	10	8403	7510	10/27/2006	1005SCHALL-MEGA HERTZ	6397782578						288.00	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005HERNAN-CIBA VISION CO	6326789034						336.70	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005NYE -WALGREEN	6397782578						5.79	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005HERNAN-CIBA VISION CO	6326789034						104.50	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005HERNAN-KONTUR KONTACT	6326789034						71.05	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005HERNAN-TRU FORM OPTIC	6326789034						180.00	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005HERNAN-CIBA VISION CO	6326789034						172.50	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005HERNAN-CIBA VISION CO	6326789034						53.45	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005HERNAN-KONTUR KONTACT	6326789034						71.05	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005HARDIN-WALGREEN	6349789704						0.95	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005HERNAN-KONTUR KONTACT	6326789034						31.05	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005SHARPE-LEGENDS4.0 OPT	6326789343						4,648.51	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005SHARPE-SILHOUETTE OPT	6326789343						1,270.28	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005HERNAN-CIBA VISION CO	6326789034						40.50	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005MCPHAU-WALGREEN	6349789704						10.79	0.00

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IVACHC7101873	10	8329	7312	10/27/2006	1005GOMEZ -ASPEX EYEWEAR	6326789342						945.76	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005GOMEZ -LEGENDS4.0 OPT	6326789342						1,217.15	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005SHARPE-ASPEX EYEWEAR	6326789343						1,649.27	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005HERNAN-COOPER VISION	6326789034						1,566.10	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005FINDLE-ISTOCK *INTERN	6397782578						100.00	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005NYE -TEXAS ELECTRON	6397782578						99.60	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005SHARPE-LIVE EYEWEAR	6326789343						163.45	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005EVANS -FASTSIGNS	6360789686						21.00	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005EVANS -FASTSIGNS	6360789686						10.50	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005MYERS -POSTNET TX 163	6397782578						130.87	0.00
IVACHC7101873	10	8329	7312	10/27/2006	1005HERNAN-CIBA VISION CO	6326789034						140.00	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005FIELDS-FASTSIGNS	6360789686						672.00	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005ASHLEY-TEXAS ELECTRON	6397782578						66.00	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005HERNAN-BAUSCH & LOMB	6326789034						691.75	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005ASHLEY-TEXAS ELECTRON	6397782578						149.00	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005MERIWE-ADVANCED GRAPH	6360782438						4,286.68	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005SHARPE-VIVA OPTIQUE I	6326789343						91.60	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005SHARPE-CLEAR VISION O	6326789343						122.42	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005FINDLE-CIRCUIT CITY S	6397782578						19.99	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005SHARPE-MODERN OPTICAL	6326789343						9.48	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005SPARKS-TAPE RESOURCES	6397782578						189.96	0.00
IVACHC7101873	10	8360	7334	10/27/2006	1005SHARPE-WINGS & THINGS	6326789343						7.70	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						73.00	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005ASHLEY-TRITRONICS INC	6397782578						49.15	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005SHARPE-LUXOTTICA GROU	6326789343						1,151.40	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005PACHEC-WORLDPOINT ECC	6338784345						69.75	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005SHARPE-SAFILO USA	6326789343						160.04	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005DYER -LASER RENEW	6397782578						76.00	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005ASHLEY-TRITRONICS INC	6397782578						285.39	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005VALENZ-RDC*ROCHE DIAG	6401782609						1,941.35	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005FINDLE-COMPUSA #741 M	6397782578						27.50	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005VALENZ-WAL-MART #0945	6401782609						27.46	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005SHARPE-HOBBY-LOBBY #0	6326789343						76.82	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005ASHLEY-TRITRONICS INC	6397782578						23.20	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005SPARKS-TAPE, INC	6397782578						302.57	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005SPARKS-GAMPRODUCTS IN	6397782578						130.44	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005SPARKS-WAL-MART #3826	6397782578						195.66	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005GOMEZ -EURO EYEWEAR I	6326789342						170.00	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005SHARPE-EURO EYEWEAR I	6326789343						144.40	0.00

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IVACHC7101873	10	8301	7300	10/27/2006	1005SPARKS-WAL-MART #0945	6397782578						151.98	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005GOMEZ -SAFILO USA	6326789342						753.32	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005HERNAN-J J VISTAKON	6326789034						95.25	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005DYER -LASER RENEW	6397782578						62.45	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005RALSTO-SONY SERVICES-	6397782578						562.80	0.00
IVACHC7101873	10	8301	7300	10/27/2006	1005VALENZ-WM SUPERCENTER	6401782609						71.58	0.00
IVACHC7101874	10	8247	7273	10/27/2006	1005WEAVER-AMERICAN COLLE	6418781207						516.81	0.00
IVACHC7101874	10	8246	7273	10/27/2006	1005KIRKLA-FASTSIGNS	6403789617						113.50	0.00
IVACHC7101874	10	8246	7273	10/27/2006	1005WEAVER-SCARBOROUGH SP	6418781207						1,067.86	0.00
IVACHC7101874	10	8362	7335	10/27/2006	1005WEAVER-MONIKER ONLINE	6418781207						1,500.00	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005VALENZ-WALLCUR INC	6401782609						170.70	0.00
IVACHC7101874	10	8327	7310	10/27/2006	1005WEAVER-AIRGAS SOUTHW	6418781207						264.00	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005WEAVER-STRECK LABORAT	6418781207						55.64	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005RICE-S-MATRIX TECHNOL	6435789395						204.21	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005RICE-S-MARKET LAB	6435789395						237.20	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005WEAVER-WM SUPERCENTER	6418781207						35.65	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005WEAVER-BIOSTAR	6418781207						229.30	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005VALENZ-WALLCUR INC	6401782609						821.18	0.00
IVACHC7101874	10	8327	7310	10/27/2006	1005WEAVER-AIRGAS SOUTHW	6418781207						40.34	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005VALENZ-HEALTH EDCO	6401782609						1,090.95	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005WEAVER-QS1	6419780243						189.55	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005EVANS -ROYER AND SCHU	6422789682						244.25	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005RICE-S-APPLIED BIOSYS	6435789395						802.35	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005WEAVER-KMART	6418781207						43.14	0.00
IVACHC7101874	10	8329	7312	10/27/2006	1005VALENZ-WALGREEN	6401782609						95.40	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005WEAVER-MERRY X-RAY SA	6418781207						15.00	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005WEAVER-MEDICAL ARTS P	6418789367						25.98	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005WEAVER-DOCUMENT SHRED	6418781207						748.75	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005PRADO -BEST BUY	6409780320						55.98	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005WEAVER-BECKMAN COULTE	6418781207						165.04	0.00
IVACHC7101874	10	8360	7334	10/27/2006	1005RICE-S-QIAGEN INC.	6435789395						116.52	0.00
IVACHC7101874	10	8301	7300	10/27/2006	1005PRADO -WM SUPERCENTER	6409780320						17.21	0.00
IVACHC7101874	10	8301	7300	10/27/2006	1005SKIDMO-AMARILLO SYMPH	6404783580						280.00	0.00
IVACHC7101874	10	8301	7300	10/27/2006	1005EPPS -CDW GOVERNMENT	6439783507						142.62	0.00
IVACHC7101874	10	8301	7300	10/27/2006	1005PRADO -WAL-MART #0945	6409780320						6.86	0.00
IVACHC7101875	10	8246	7273	10/27/2006	1005PROSSE-HIGHER EDUCATI	6444789425						67.00	0.00
IVACHC7101875	10	8554	7271	10/27/2006	1005PROSSE-GARDEN WORKS	6444789425						45.00	0.00
IVACHC7101875	10	8554	7271	10/27/2006	1005MOGG -TEXAS BEARING	6448753526						11.72	0.00
IVACHC7101875	10	8555	7367	10/27/2006	1005MOGG -DISCOUNT TIRE	6448753526						291.49	0.00

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IVACHC7101875	10	8555	7367	10/27/2006	1005MOGG -DISCOUNT TIRE	6448753526						273.30	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -CATHY FULLINGI	6448753526						242.95	0.00
IVACHC7101875	10	8553	7367	10/27/2006	1005MOGG -OMEGA ELECTRON	6448753526						260.55	0.00
IVACHC7101875	10	8405	7516	10/27/2006	1005PROSSE-PROTUS IP SOLU	6444789425						40.00	0.00
IVACHC7101875	10	8523	7406	10/27/2006	1005MOGG -THE HOME DEPOT	6448753526						32.00	0.00
IVACHC7101875	10	8555	7367	10/27/2006	1005MOGG -AMERICAN EQUIP	6448753526						277.49	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -AMARILLO SAFE	6448753526						3.00	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -TEXAS BEARING	6448753526						9.99	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -ROBERT MADDEN	6448753526						496.60	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -RSM BUILDERS S	6448753526						336.00	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -EVERETT'S FAUC	6448753526						30.01	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -TEXAS BEARING	6448753526						54.70	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -BRANDON AND CL	6448753526						402.88	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -LOCKE SUPPLY #	6448753526						6.60	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -RSM BUILDERS S	6448753526						823.00	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -THE HOME DEPOT	6448753526						16.96	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -MORRISON SUPPL	6448753526						4.81	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -LOCKE SUPPLY #	6448753526						9.32	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -MORRISON SUPPL	6448753526						38.90	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -OSGOOD LAGRONE	6448753526						158.00	0.00
IVACHC7101875	10	8327	7310	10/27/2006	1005MOGG -BOYDS EQUIPMEN	6448753526						36.44	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -CENTRAL ENGINE	6448753526						1,432.72	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -CENTRAL ENGINE	6448753526						1,323.53	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005PROSSE-PAYPAL *DIGDB	6444789425						531.00	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -CENTRAL ENGINE	6448753526						146.48	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005PROSSE-PAYPAL *DIGDB	6444789425						258.00	0.00
IVACHC7101875	10	8327	7310	10/27/2006	1005MOGG -ALPHA LABS, IN	6448753526						1,315.00	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -AMARILLO WNE	6448753526						147.60	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -DEALERS ELECTR	6448753526						213.00	0.00
IVACHC7101875	10	8327	7310	10/27/2006	1005MOGG -PARAMOUNT SUPP	6448753526						18.58	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -GRAYBAR ELECTR	6448753526						5.24	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -EVERETT'S FAUC	6448753526						55.08	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -PUBLIC STEEL,	6448753526						31.11	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -THE HOME DEPOT	6448753526						38.41	0.00
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -CENTRAL ENGINE	6448753526						133.76	0.00
IVACHC7101875	10	8301	7300	10/27/2006	1005MOGG -MONARCH PAINTS	6448753526						52.50	0.00
IVACHC7101875	10	8301	7300	10/27/2006	1005MOGG -THE HOME DEPOT	6448753526						10.32	0.00
IVACHC7101875	10	8301	7300	10/27/2006	1005MOGG -TEXAS BEARING	6448753526						818.01	0.00
IVACHC7101875	10	8301	7300	10/27/2006	1005MOGG -TEXAS BEARING	6448753526						65.27	0.00

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IVACHC7101875	10	8301	7300	10/27/2006	1005MOGG -AMARILLO FLOOR	6448753526						14.00	0.00
IVACHC7101875	10	8301	7300	10/27/2006	1005MOGG -GEBO'S O15	6448753526						217.56	0.00
IVACHC7101875	10	8301	7300	10/27/2006	1005PETTY -CDW GOVERNMENT	6440783295						146.61	0.00
IVACHC7101875	10	8301	7300	10/27/2006	1005MOGG -GRAYBAR ELECTR	6448753526						170.94	0.00
IVACHC7101875	10	8301	7300	10/27/2006	1005MOGG -EVERETT'S FAUC	6448753526						24.61	0.00
IVACHC7101875	10	8301	7300	10/27/2006	1005PROSSE-THE CHRONICLE	6444789425						140.00	0.00
IVACHC7101875	10	8301	7300	10/27/2006	1005MOGG -SOUTHWEST BUIL	6448753526						99.00	0.00
IVACHC7101875	10	8301	7300	10/27/2006	1005MOGG -PANHANDLE BRIN	6448753526						478.34	0.00
IVACHC7101875	10	8301	7300	10/27/2006	1005MOGG -R AND I PAINT	6448753526						15.40	0.00
IVACHC7101875	10	8301	7300	10/27/2006	1005MOGG -THE HOME DEPOT	6448753526						228.87	0.00
IVACHC7101876	10	8258	7276	10/27/2006	1005SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC7101876	10	8246	7273	10/27/2006	1005JARAMI-FEDEX KINKO'S	6499785943						84.00	0.00
IVACHC7101876	10	8258	7276	10/27/2006	1005SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC7101876	10	8259	7277	10/27/2006	1005DELORA-AMERICAN LINEN	6463784303						205.80	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-DEALERS ELECTR	6463784303						435.99	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005TOLBER-MORRISON SUPPL	6450785161						143.98	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-RED WING SHOES	6463784303						200.00	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-DEALERS ELECTR	6463784303						330.75	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005RICE-S-BULB DIRECT, I	6465780592						255.55	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005TOLBER-MASON SUPPLY I	6450785161						169.95	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005TAYLOR-EMERGENCY MEDI	6495789339						68.00	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005JARAMI-LOWE'S #270	6499785943						780.97	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005SIZER -FASTSIGNS	6486789996						52.50	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005SIZER -WWW.NEWEGG.COM	6486789996						49.98	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005SKEEN -RELIANT DRY IC	6492781900						72.80	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-ENTERPRISE EVE	6463784303						1,495.00	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005TAYLOR-POWER SYSTEMS	6495789339						133.84	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-DAVIDS PENNANT	6463784303						209.34	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005GONZAL-B-LINE FILTER	6450785161						45.00	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005EVERSE-PGC SCIENTIFIC	6485770766						487.95	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005TAYLOR-EMERGENCY MEDI	6495789339						98.45	0.00
IVACHC7101876	10	8555	7367	10/27/2006	1005DELORA-STEWART & STEV	6463784303						788.30	0.00
IVACHC7101876	10	8555	7367	10/27/2006	1005DELORA-STEWART & STEV	6463784303						90.00	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005SRIDHA-INTEGRATED DNA	6485779867						101.50	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005GONZAL-CUSTOM WHOLESA	6450785161						350.76	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-DAVIDS PENNANT	6463784303						859.00	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-WW GRAINGER 25	6463784303						142.49	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-WW GRAINGER 25	6463784303						58.80	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005TAYLOR-POWER SYSTEMS	6495789339						249.66	0.00

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IVACHC7101876	10	8360	7334	10/27/2006	1005JARAMI-LOWE'S #270	6499785943						974.31	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-RESPOND FIRST	6463784303						122.00	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005TAYLOR-RIDDELL/ ALL A	6495789339						216.97	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-DALE BOREN'S S	6463784303						66.00	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-DEALERS ELECTR	6463784303						230.17	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-RESPOND FIRST	6463784303						109.45	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-IRON AGE CORP	6463784303						149.95	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-DEALERS ELECTR	6463784303						32.73	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-RADIOSHACK COR	6463784303						21.54	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-ENTERPRISE EVE	6463784303						1,495.00	0.00
IVACHC7101876	10	8555	7367	10/27/2006	1005DELORA-STEWART & STEV	6463784303						623.49	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005TOLBER-MORRISON SUPPL	6450785161						46.06	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005SKEEN -CHILDRESS TRUE	6492781900						9.59	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005TAYLOR-MEDCO SUPPLY	6495789339						115.45	0.00
IVACHC7101876	10	8360	7334	10/27/2006	1005DELORA-RED WING SHOES	6463784303						675.00	0.00
IVACHC7101876	10	8257	7299	10/27/2006	1005EVERSE-AMERICAN TYPE	6485770766						221.55	0.00
IVACHC7101876	10	8257	7299	10/27/2006	1005EVERSE-EMD BIOSCIENCE	6485770766						207.00	0.00
IVACHC7101876	10	8301	7300	10/27/2006	1005JANSSE-ORTHOPAEDIC RE	6492781900						220.00	0.00
IVACHC7101876	10	8301	7300	10/27/2006	1005SANCIB-WAL-MART #0861	6464789287						4.45	0.00
IVACHC7101876	10	8301	7300	10/27/2006	1005EVERSE-SIGMA-ALDRICH	6485770766						164.60	0.00
IVACHC7101876	10	8301	7300	10/27/2006	1005TAYLOR-KMS, LLC	6495789339						405.52	0.00
IVACHC7101876	10	8301	7300	10/27/2006	1005SKEEN -IVG*INVITROGEN	6492781900						189.00	0.00
IVACHC7101876	10	8301	7300	10/27/2006	1005JANSSE-FELIX WEST PAI	6492781900						2.90	0.00
IVACHC7101876	10	8301	7300	10/27/2006	1005GONZAL-ANCO BATTERY C	6450785161						38.31	0.00
IVACHC7101876	10	8550	7266	10/27/2006	1005TOLBER-LESTER HUMPHRE	6450785161						85.00	0.00
IVACHC7101876	10	8550	7266	10/27/2006	1005GONZAL-ERVIN PLUMBING	6450785161						1,229.00	0.00
IVACHC7101877	10	8360	7334	10/27/2006	1005RICE-S-ONLINE ORGANIZ	6523787222						376.19	0.00
IVACHC7101877	10	8360	7334	10/27/2006	1005GILBER-SPORTAID-MEDAI	6525787224						91.75	0.00
IVACHC7101877	10	8360	7334	10/27/2006	1005WESSON-QIAGEN INC.	6517780587						219.96	0.00
IVACHC7101877	10	8360	7334	10/27/2006	1005WESSON-BD BIOSCIENCES	6517780587						385.00	0.00
IVACHC7101877	10	8360	7334	10/27/2006	1005WESSON-LEEDSPRECISION	6517780587						386.00	0.00
IVACHC7101877	10	8360	7334	10/27/2006	1005PROSSE-A LASERS TOUCH	6503780809						77.50	0.00
IVACHC7101877	10	8360	7334	10/27/2006	1005WESSON-ASSAY DESIGNS	6517789050						500.00	0.00
IVACHC7101877	10	8327	7310	10/27/2006	1005WESSON-AIRGAS SOUTHWE	6517789050						16.41	0.00
IVACHC7101877	10	8327	7310	10/27/2006	1005WESSON-AIRGAS SOUTHWE	6517780587						25.54	0.00
IVACHC7101877	10	8327	7310	10/27/2006	1005WESSON-AIRGAS SOUTHWE	6517789050						99.00	0.00
IVACHC7101877	10	8327	7310	10/27/2006	1005WESSON-AIRGAS SOUTHWE	6517780588						43.79	0.00
IVACHC7101877	10	8301	7300	10/27/2006	1005WESSON-MARKET LAB	6517789050						70.05	0.00
IVACHC7101877	10	8301	7300	10/27/2006	1005WESSON-WM SUPERCENTER	6517789050						13.90	0.00

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IVACHC7101877	10	8301	7300	10/27/2006	1005WESSON-PROMEGA CORPOR	6517780587						88.00	0.00
IVACHC7101877	10	8301	7300	10/27/2006	1005WESSON-IMGENEX	6517780587						243.00	0.00
IVACHC7101877	10	8266	7281	10/27/2006	1005BOBO -UT TX STUDENT	6522789273						904.08	0.00
IVACHC7101877	10	8301	7300	10/27/2006	1005WESSON-PIERCE BIOTECH	6517780587						263.61	0.00
IVACHC7101877	10	8301	7300	10/27/2006	1005SCOTT -NCS ASSESSMENT	6524787223						1,432.16	0.00
IVACHC7101877	10	8266	7281	10/27/2006	1005BOBO -UNM STUDENT PU	6522789273						156.60	0.00
IVACHC7101877	10	8301	7300	10/27/2006	1005WESSON-PANTOMICS, INC	6517780587						292.00	0.00
IVACHC7101877	10	8301	7300	10/27/2006	1005WESSON-BIO RAD*	6517780587						58.17	0.00
IVACHC7101877	10	8266	7281	10/27/2006	1005BOBO -TEXAS A&M UNIV	6522789273						372.00	0.00
IVACHC7101877	10	8301	7300	10/27/2006	1005WESSON-GE HEALTHCARE	6517780587						483.00	0.00
IVACHC7101877	10	8301	7300	10/27/2006	1005WESSON-GE HEALTHCARE	6517780587						19.95	0.00
IVACHC7101877	10	8301	7300	10/27/2006	1005PARR -HOSPITAL GIFTS	6507750214						35.22	0.00
IVACHC7101877	10	8301	7300	10/27/2006	1005PARR -UNITED SUPERMA	6507750214						4.78	0.00
IVACHC7101877	10	8301	7300	10/27/2006	1005WESSON-COLE PARMER/IN	6517780587						78.03	0.00
IVACHC7101878	10	8246	7273	10/27/2006	1005HORTON-GREAT AMERICAN	6579750756						430.30	0.00
IVACHC7101878	10	8246	7273	10/27/2006	1005BALCER-ZIP PRINT	6547787244						718.50	0.00
IVACHC7101878	10	8551	7267	10/27/2006	1005MATHIS-RESPONSIVE SER	6576750750						114.00	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005BALCER-PROMPTER PEOP	6547787244						457.00	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005HOLLEY-WW GRAINGER 45	6572759105						6.48	0.00
IVACHC7101878	10	8362	7335	10/27/2006	1005BALCER-SYX*TIGERDIREC	6547787244						41.98	0.00
IVACHC7101878	10	8362	7335	10/27/2006	1005BALCER-SYX*TIGERDIREC	6547787244						157.97	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005HORTON-CARTRIDGE PLUS	6579750756						125.00	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005HORTON-CARTRIDGE PLUS	6579750756						60.99	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005BALCER-THINK GEEK	6547787244						26.85	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005HARRIS-GOLDEN LIGHT E	6548783520						22.68	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005BALCER-LEXI-COMP-MED	6547787244						175.00	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005HOLLEY-WESTERN BLDG S	6572759105						61.32	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005RANGEL-BAKER OP ISGRP	6577750752						2,272.66	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005HOLLEY-FIRETROL PROTE	6572759105						360.00	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005SHARP -T & F INFORMA	6550787257						404.00	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005HARRIS-THE UPS STORE#	6548783520						55.43	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005REYES -INSIGHT MEDIA	6525787224						177.45	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005MUTH -WM SUPERCENTER	6536789692						30.00	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005REYES -OPTP	6525787224						183.00	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005HOLLEY-FIRETROL PROTE	6572759105						255.00	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005HOLLEY-HARBOR FREIGHT	6572759105						42.97	0.00
IVACHC7101878	10	8362	7335	10/27/2006	1005BALCER-GENESIS TECHNO	6547787244						410.85	0.00
IVACHC7101878	10	8360	7334	10/27/2006	1005BALCER-MASS GROUP INC	6547787244						2,904.88	0.00

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IVACHC7101878	10	8329	7312	10/27/2006	1005SANCIB-OAKTREE PRODUC	6526787225						358.91	0.00
IVACHC7101878	10	8329	7312	10/27/2006	1005VALENZ-WM SUPERCENTER	6536789692						167.64	0.00
IVACHC7101878	10	8329	7312	10/27/2006	1005VALENZ-WM SUPERCENTER	6536789692						197.31	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005BALCER-CDW GOVERNMENT	6547787244						492.98	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005BALCER-COMPUTER PARTS	6547787244						96.00	0.00
IVACHC7101878	10	8280	7286	10/27/2006	1005HUGHES-FEDEX SHP 09/1	6583787347						9.69	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005HARRIS-HOBBY-LOBBY #0	6548783520						160.72	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005VALENZ-WAL-MART #0861	6536789691						57.58	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005BALCER-COMPUTER PARTS	6547787244						59.50	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005BALCER-CDW GOVERNMENT	6547787244						213.61	0.00
IVACHC7101878	10	8280	7286	10/27/2006	1005HUGHES-FEDEX SHP 09/1	6583787347						9.69	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005BALCER-KRUEGER INTERN	6547787244						30.00	0.00
IVACHC7101878	10	8280	7286	10/27/2006	1005HUGHES-FEDEX SHP 09/1	6583787347						19.04	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005SANCIB-STUTTERING FOU	6526787225						193.00	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005SMITH -AMERICAN TYPE	6543786045						238.20	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005SMITH -AMERICAN TYPE	6543786045						699.05	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005HORTON-DATABAZAAR.COM	6579750756						32.97	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005SMITH -AMERICAN TYPE	6543786045						221.55	0.00
IVACHC7101878	10	8280	7286	10/27/2006	1005HUGHES-FEDEX SHP 09/1	6583787347						10.18	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005ROLFE -FCC*FRANKLIN C	6583787347						106.86	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005HORTON-HOBBY-LOBBY #0	6579750756						177.41	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005BALCER-BLACKPOOL BRIG	6548783520						2,918.88	0.00
IVACHC7101878	10	8280	7286	10/27/2006	1005HUGHES-FEDEX SHP 09/0	6583787347						17.55	0.00
IVACHC7101878	10	8301	7300	10/27/2006	1005SMITH -AMERICAN TYPE	6543786045						826.75	0.00
IVACHC7101878	10	8280	7286	10/27/2006	1005HUGHES-FEDEX SHP 09/2	6583787347						12.29	0.00
IVACHC7101878	10	8280	7286	10/27/2006	1005HUGHES-FEDEX SHP 09/0	6583787347						18.15	0.00
IVACHC7101878	10	8229	7253	10/27/2006	1005HOLLEY-DS PEST CONTRO	6572759105						80.00	0.00
IVACHC7101878	10	8550	7266	10/27/2006	1005HUGHES-WILLIAMSON INT	6583787347						1,234.00	0.00
IVACHC7101879	10	8246	7273	10/27/2006	1005FLORES-DAHILL INDUSTR	6617784126						75.96	0.00
IVACHC7101879	10	8246	7273	10/27/2006	1005FLORES-DAHILL INDUSTR	6617784126						48.00	0.00
IVACHC7101879	10	8246	7273	10/27/2006	1005FLORES-AMES SAFETY EN	6617784126						730.91	0.00
IVACHC7101879	10	8246	7273	10/27/2006	1005FLORES-PAPER CHASE 2	6617784126						475.00	0.00
IVACHC7101879	10	8246	7273	10/27/2006	1005FLORES-PROFESSIONAL D	6617784126						250.00	0.00
IVACHC7101879	10	8246	7273	10/27/2006	1005FLORES-DAHILL INDUSTR	6617784126						110.99	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005CRAVEN-WAL-MART #5216	6607783391						126.54	0.00
IVACHC7101879	10	8553	7367	10/27/2006	1005FLORES-COPY MACHINES	6617784126						4,170.00	0.00
IVACHC7101879	10	8385	7384	10/27/2006	1005CRAVEN-HARLAN SPRAGUE	6607783391						984.13	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005DELORA-DEALERS ELECTR	6621784487						65.60	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005FLORES-VIASYS NEUROCA	6617784126						235.00	0.00

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IVACHC7101879	10	8362	7335	10/27/2006	1005FLORES-DALLAS DISTRIB	6617784126						384.00	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005FLORES-F & W TYPESETT	6617784126						54.00	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005FLORES-HENRY SCHEIN*	6617784126						188.58	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005DELORA-M & N VALENZUE	6621784487						32.26	0.00
IVACHC7101879	10	8362	7335	10/27/2006	1005DENISO-COMPUTER PARTS	6611783367						8.00	0.00
IVACHC7101879	10	8362	7335	10/27/2006	1005DENISO-COMPUTER PARTS	6611783367						41.50	0.00
IVACHC7101879	10	8362	7335	10/27/2006	1005DENISO-CDW GOVERNMENT	6611783367						80.76	0.00
IVACHC7101879	10	8362	7335	10/27/2006	1005DENISO-CDW GOVERNMENT	6611783367						80.76	0.00
IVACHC7101879	10	8362	7335	10/27/2006	1005DENISO-CDW GOVERNMENT	6611783367						213.61	0.00
IVACHC7101879	10	8362	7335	10/27/2006	1005DENISO-CDW GOVERNMENT	6611783367						146.29	0.00
IVACHC7101879	10	8362	7335	10/27/2006	1005DENISO-COMPUTER PARTS	6611783367						96.00	0.00
IVACHC7101879	10	8362	7335	10/27/2006	1005DENISO-COMPUTER PARTS	6611783367						100.00	0.00
IVACHC7101879	10	8362	7335	10/27/2006	1005DENISO-COMPUTER PARTS	6611783367						110.50	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005FLORES-F & W TYPESETT	6617784126						50.00	0.00
IVACHC7101879	10	8362	7335	10/27/2006	1005DENISO-COMPUTER PARTS	6611783367						110.50	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005OLNEY -INTERNATIONAL	6644780129						0.65	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005WATKIN-INFOCOM GROUP	6599789049						350.00	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005BROWN -ANCARE CORP	6628784423						4,080.00	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005WATKIN-OFFICE DEPOT #	6599789049						23.99	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005FLORES-UNITED STATES	6617784126						880.43	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005FLORES-WWW.NEWEGG.COM	6617784126						142.56	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005FLORES-STERIS CORPORA	6617784126						136.43	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005FLORES-GYNEX CORPORAT	6617784126						214.51	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005NORMAN-A.G. SCIENTIFI	6597770757						640.00	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005RODRIG-COMplete REPRO	6620784125						56.00	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005GARCIA-A L S LOCKSMIT	6634751345						106.00	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005FLORES-F & W TYPESETT	6617784126						9.00	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005OLNEY -BORDER STATES	6644780129						2.97	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005GARCIA-FIRESTONE C&F	6634751345						11.99	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005OLNEY -FUTURLEC PTY L	6644780129						65.18	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005LOBSTE-BIOMEDICAL MOD	6636789853						2,394.96	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005DENISO-SHARPER IMAGE/	6611783367						376.90	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005FLORES-TOP QUALITY GL	6617784126						345.00	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005FLORES-GYNEX CORPORAT	6617784126						446.41	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005DELORA-CARRIER SALES	6621784487						288.50	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005DELORA-MSC INDUSTRIAL	6621784487						8.80	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005DELORA-M & N VALENZUE	6621784487						19.80	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005BROWN -EUTHANEX CORPO	6628784423						620.00	0.00
IVACHC7101879	10	8360	7334	10/27/2006	1005DELORA-CARRIER SALES	6621784487						574.50	0.00

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IVACHC7101879	10	8360	7334	10/27/2006	1005GARCIA-A L S LOCKSMIT	6634751345						120.00	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005GARCIA-SHERWIN WILLIA	6634751345						85.98	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005GARCIA-SHERWIN WILLIA	6634751345						725.89	0.00
IVACHC7101879	10	8327	7310	10/27/2006	1005BLANTO-PERKIN ELMER A	6597770757						1,163.00	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005NORMAN-GE HEALTHCARE	6597770757						196.00	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005NORMAN-APPLIED BIOSYS	6597770757						507.18	0.00
IVACHC7101879	10	8327	7310	10/27/2006	1005BROWN -AIRGAS SOUTHWE	6628784423						131.36	0.00
IVACHC7101879	10	8327	7310	10/27/2006	1005BLANTO-PERKIN ELMER A	6597770757						1,311.50	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005NORMAN-RAININ INSTRUM	6597770757						61.79	0.00
IVACHC7101879	10	8327	7310	10/27/2006	1005BLANTO-PERKIN ELMER A	6597770757						1,163.00	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005LOBSTE-BOB VANDIVER O	6636789853						37.50	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005BLANTO-SIGMA-ALDRICH	6597770757						382.03	0.00
IVACHC7101879	10	8327	7310	10/27/2006	1005NORMAN-PERKIN ELMER A	6597770757						254.93	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005NELSON-COMPUTER PARTS	6612783602						124.50	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005BLANTO-A.G. SCIENTIFI	6597770757						476.00	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005BROWN -LAB ANIMAL SUP	6628784423						1,056.28	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005BLANTO-SIGMA-ALDRICH	6597770757						324.97	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005BROWN -LAB ANIMAL SUP	6628784423						628.10	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005NORMAN-GE HEALTHCARE	6597770757						484.00	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005DENISO-ACULASER	6611783367						308.00	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005NORMAN-GE HEALTHCARE	6597770757						34.95	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005BROWN -TARGET	6628784423						199.21	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005LOBSTE-THE NATIONAL D	6636789853						150.00	0.00
IVACHC7101879	10	8280	7286	10/27/2006	1005DENISO-DHLW *178010	6611783367						3.88	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005FLORES-CORP EXPR 800-	6617784126						73.00	0.00
IVACHC7101879	10	8280	7286	10/27/2006	1005HUGHES-FEDEX SHP 09/2	6583787347						14.39	0.00
IVACHC7101879	10	8280	7286	10/27/2006	1005DENISO-DHLW *178007	6611783367						4.16	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005NORMAN-RAININ INSTRUM	6597770757						295.43	0.00
IVACHC7101879	10	8550	7266	10/27/2006	1005BROWN -LIFE SCIENCE P	6628784423						191.80	0.00
IVACHC7101880	10	8246	7273	10/24/2006	1005SARCHE-TASCOSA OFFICE	6646750124						23.00	0.00
IVACHC7101880	10	8246	7273	10/24/2006	1005SARCHE-HEIDELBERG USA	6646750124						553.56	0.00
IVACHC7101880	10	8246	7273	10/24/2006	1005SARCHE-THE REPRODUCTI	6646750124						248.57	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-PAUL GRAHAM CO	6648750042						32.00	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-LUBBOCK PAINT	6648750042						559.70	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-HONEYWELL-ACS-	6648750042						517.75	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-PAUL GRAHAM CO	6648750042						252.00	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005SARCHE-CHICAGO PACKAG	6646750124						520.17	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-PAUL GRAHAM CO	6648750042						192.00	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-MORRISON SUPP	6648750042						2.77	0.00

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IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-MORRISON SUPP	6648750042						11.35	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-MORRISON SUPP	6648750042						99.24	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-LUBBOCK PAINT	6648750042						43.60	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005SARCHE-ATLAS PRINTING	6646750124						555.25	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005SARCHE-ATLAS PRINTING	6646750124						140.00	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005SARCHE-PITNEY BOWES T	6646750124						311.47	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-CLARK SECURITY	6648750042						33.37	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-WESTERN BLDG S	6648750042						81.70	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005SARCHE-AUTOZONE #3072	6646750124						4.99	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-JOE W FLY CO I	6648750042						324.50	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005SARCHE-BOTTCHER AMERI	6646750124						180.10	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-READY BEARING	6648750042						96.76	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-LUBBOCK PAINT	6648750042						310.12	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-LUBBOCK PAINT	6648750042						596.74	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-PAUL GRAHAM CO	6648750042						96.00	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-CLARK SECURITY	6648750042						382.23	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-OVERHEAD DOOR	6648750042						269.00	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005SARCHE-RADIO SHACK	6646750124						3.98	0.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-LUBBOCK PAINT	6648750042						24.00	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-XPEDX PAPER &	6646750124						792.79	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-XPEDX PAPER &	6646750124						39.00	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-XPEDX PAPER &	6646750124						548.38	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-XPEDX PAPER &	6646750124						84.27	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-XPEDX PAPER &	6646750124						170.58	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-XPEDX PAPER &	6646750124						275.70	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-XPEDX PAPER &	6646750124						24.00	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-XPEDX PAPER &	6646750124						157.95	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-O-K PAPER CENT	6646750124						136.54	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-O-K PAPER CENT	6646750124						3.99	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-OLMSTED-KIRK P	6646750124						260.70	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005HANCOC-J A SEXAUER IN	6648750042						387.03	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-O-K PAPER CENT	6646750124						530.87	0.00
IVACHC7101880	10	8257	7299	10/24/2006	1005HANCOC-ALPHA LABS, IN	6648750042						192.00	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005HANCOC-J A SEXAUER IN	6648750042						298.84	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-CAPROCK BUSINE	6646750124						329.23	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-OLMSTED-KIRK P	6646750124						296.20	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005HANCOC-J A SEXAUER IN	6648750042						339.49	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-OLMSTED-KIRK P	6646750124						651.75	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-MAYFIELD PAPER	6646750124						453.75	0.00

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IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-CAPROCK BUSINE	6646750124						570.60	0.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-CAPROCK BUSINE	6646750124						344.19	0.00
IVACHC7101880	10	8551	7267	10/24/2006	1005SARCHE-RESPONSIVE SER	6646750124						546.00	0.00
IVACHC7101880	10	8550	7266	10/24/2006	1005HANCOC-SNOOK & ADERTO	6648750042						720.90	0.00
IVACHC7101881	10	8246	7273	10/27/2006	1005HASTER-NATL GRAPHIC S	6649781259						861.64	0.00
IVACHC7101881	10	8378	7380	10/27/2006	1005RUSSEL-DR *AUTODESK U	6650781981						134.55	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005FREEMA-COMPUTER PARTS	6685780044						333.00	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005GONZAL-MCCOYS #35	6680785538						16.53	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005HOLLEY-WW GRAINGER 45	6662759170						86.18	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005ARMSTR-WAL-MART #5216	6684786083						15.00	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005GONZAL-COMMERCIAL ICE	6680785538						603.12	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005HOLLEY-WW GRAINGER 45	6662759170						335.35	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005THOMAS-ANIXTER INC	6651782818						795.00	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005FREEMA-WWW.NEWEGG.COM	6685780044						49.63	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005RHEA -CAIN ELECTRICA	6680785538						110.23	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005ARMSTR-WAL-MART #0755	6684786083						24.97	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005RALSTO-MULTIDYNE ELEC	6651782818						723.21	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005ARMSTR-ELLIOTT RUSSEL	6684786083						480.86	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005ASHLEY-LOWE'S #271	6651782818						30.34	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005HOLLEY-LOWE'S #271	6662759170						29.38	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005GONZAL-MORRISON SUPPL	6680785538						71.35	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005KEARNE-THE DIALOG COR	6667780140						34.00	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005GONZAL-ACORN GLASS CO	6680785538						293.25	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005ARMSTR-WAL-MART #0755	6684786083						34.86	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005KEARNE-THE DIALOG COR	6667780140						78.92	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005ARMSTR-WAL-MART #0755	6684786083						1.74	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005ARMSTR-WM SUPERCENTER	6684786083						10.73	0.00
IVACHC7101881	10	8360	7334	10/27/2006	1005GONZAL-KELLY-MOORE 81	6680785538						91.62	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005ARMSTR-WAL-MART #0755	6684786083						54.28	0.00
IVACHC7101881	10	8329	7312	10/27/2006	1005ARMSTR-WAL-MART #5216	6684786083						10.48	0.00
IVACHC7101881	10	8329	7312	10/27/2006	1005ARMSTR-WM SUPERCENTER	6684786083						1.92	0.00
IVACHC7101881	10	8329	7312	10/27/2006	1005ARMSTR-WAL-MART #0755	6684786083						41.20	0.00
IVACHC7101881	10	8329	7312	10/27/2006	1005ARMSTR-WM SUPERCENTER	6684786083						69.86	0.00
IVACHC7101881	10	8329	7312	10/27/2006	1005CRAVEN-N L S ANIMAL H	6656780127						223.80	0.00
IVACHC7101881	10	8330	7312	10/27/2006	1005CRAVEN-W A BUTLER	6656780127						10.60	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005RALSTO-MTC*MILESTEK C	6651782818						770.78	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005ARMSTR-WHITNEY RUSSEL	6684786083						56.25	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005KNAPP -UNITED SUPERMA	6700782030						7.18	0.00
IVACHC7101881	10	8330	7312	10/27/2006	1005CRAVEN-N L S ANIMAL H	6656780127						4.50	0.00

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IVACHC7101881	10	8330	7312	10/27/2006	1005CRAVEN-N L S ANIMAL H	6656780127						135.11	0.00
IVACHC7101881	10	8330	7312	10/27/2006	1005CRAVEN-PAH*PFIZER ANM	6656780127						278.70	0.00
IVACHC7101881	10	8330	7312	10/27/2006	1005CRAVEN-N L S ANIMAL H	6656780127						18.00	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005HINKLE-ARMADILLO CAME	6649782577						57.90	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005ARMSTR-WHITNEY RUSSEL	6684786083						135.00	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005ARMSTR-WAL-MART #0755	6684786083						35.31	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005ARMSTR-WM SUPERCENTER	6684786083						61.90	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005HINKLE-ARMADILLO CAME	6649782577						5.40	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005HINKLE-ARMADILLO CAME	6649782577						15.00	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005HINKLE-ARMADILLO CAME	6649782577						27.16	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005KNAPP -BOB VANDIVER O	6700782030						112.50	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005ARMSTR-WM SUPERCENTER	6684786083						71.25	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005HINKLE-ARMADILLO CAME	6649782577						43.16	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005ARMSTR-WHITNEY RUSSEL	6684786083						11.25	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005HARSHM-HIGHSMITH INC	6667780140						24.58	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005RALSTO-MTC*MILESTEK C	6651782818						181.16	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005RALSTO-MTC*MILESTEK C	6651782818						141.03	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005ARMSTR-WAL-MART #0755	6684786083						38.17	0.00
IVACHC7101881	10	8329	7312	10/27/2006	1005ARMSTR-WAL-MART #0755	6684786083						6.67	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005ARMSTR-WAL-MART #0755	6684786083						20.72	0.00
IVACHC7101881	10	8301	7300	10/27/2006	1005HINKLE-ARMADILLO CAME	6649782577						153.90	0.00
IVACHC7101881	10	8280	7286	10/27/2006	1005GRIFFI-U-HAUL 34TH &	6668759077						38.45	0.00
IVACHC7101881	10	8280	7286	10/27/2006	1005GRIFFI-U-HAUL 34TH &	6668759077						11.85	0.00
IVACHC7101881	10	8550	7266	10/27/2006	1005HANCOC-LUBBOCK ELECTR	6648750042						445.98	0.00
IVACHC7101881	10	8550	7266	10/27/2006	1005HANCOC-BRANDON AND CL	6648750042						186.84	0.00
IVACHC7101881	10	8550	7266	10/27/2006	1005HANCOC-SNOOK & ADERTO	6648750042						22.50	0.00
IVACHC7101881	10	8550	7266	10/27/2006	1005HANCOC-SNOOK & ADERTO	6648750042						534.58	0.00
IVACHC7101881	10	8550	7266	10/27/2006	1005HANCOC-BRANDON AND CL	6648750042						255.00	0.00
IVACHC7101881	10	8550	7266	10/27/2006	1005HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC7101881	10	8550	7266	10/27/2006	1005HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC7101881	10	8550	7266	10/27/2006	1005HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC7101881	10	8550	7266	10/27/2006	1005HANCOC-UNIVERSAL AUTO	6648750042						110.00	0.00
IVACHC7101881	10	8550	7266	10/27/2006	1005HANCOC-LUBBOCK ELECTR	6648750042						101.12	0.00
IVACHC7101881	10	8550	7266	10/27/2006	1005HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC7101881	10	8550	7266	10/27/2006	1005HANCOC-LUBBOCK ELECTR	6648750042						34.60	0.00
IVACHC7101881	10	8550	7266	10/27/2006	1005HANCOC-BRANDON AND CL	6648750042						259.50	0.00
IVACHC7101881	10	8550	7266	10/27/2006	1005HANCOC-SNOOK & ADERTO	6648750042						45.74	0.00
IVACHC7101882	10	8246	7273	10/24/2006	1005MCCART-FASTSIGNS	6702784158						104.04	0.00
IVACHC7101882	10	8266	7281	10/24/2006	1005MOSEE -MCCRELESS COMP	6705785109						12.55	0.00

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IVACHC7101882	10	8259	7277	10/24/2006	1005REEVES-SUNSHINE LAUND	6705785109						24.00	0.00
IVACHC7101882	10	8246	7273	10/24/2006	1005MCCART-FASTSIGNS	6702784158						78.40	0.00
IVACHC7101882	10	8246	7273	10/24/2006	1005MCALEX-FRY COMMUNICAT	6706781951						355.00	0.00
IVACHC7101882	10	8259	7277	10/24/2006	1005REEVES-SUNSHINE LAUND	6705785109						28.00	0.00
IVACHC7101882	10	8362	7335	10/24/2006	1005KITTEN-NEW INNOVATION	6706782515						275.00	0.00
IVACHC7101882	10	8553	7367	10/24/2006	1005WAGNER-SD TECHNOLOGIE	6702784158						197.55	0.00
IVACHC7101882	10	8553	7367	10/24/2006	1005WAGNER-SD TECHNOLOGIE	6702784158						726.38	0.00
IVACHC7101882	10	8360	7334	10/24/2006	1005MOSEE -SCRUBS & BEYON	6705785109						31.48	0.00
IVACHC7101882	10	8327	7310	10/24/2006	1005WILSON-AIRGAS SOUTHWE	6703785807						95.40	0.00
IVACHC7101882	10	8360	7334	10/24/2006	1005KNAPP -THE HOME DEPOT	6700782030						43.12	0.00
IVACHC7101882	10	8360	7334	10/24/2006	1005WAGNER-UCG*NONPHYSICI	6702784158						279.00	0.00
IVACHC7101882	10	8360	7334	10/24/2006	1005KNAPP -PITNEY BOWES I	6700782030						667.20	0.00
IVACHC7101882	10	8360	7334	10/24/2006	1005JOHNSO-LANSENDBUSINE	6706782716						118.00	0.00
IVACHC7101882	10	8327	7310	10/24/2006	1005WILSON-AIRGAS SOUTHWE	6703785807						39.00	0.00
IVACHC7101882	10	8360	7334	10/24/2006	1005MOSEE -SCRUBS & BEYON	6705785109						48.85	0.00
IVACHC7101882	10	8360	7334	10/24/2006	1005WAGNER-CONTEXO MEDIA,	6702784158						210.90	0.00
IVACHC7101882	10	8360	7334	10/24/2006	1005COWART-UCG CONFERENCE	6705785634						299.00	0.00
IVACHC7101882	10	8360	7334	10/24/2006	1005MOSEE -TIMECLOCKDEALS	6705785109						684.00	0.00
IVACHC7101882	10	8360	7334	10/24/2006	1005TREJO -WATER DELSV 80	6702781149						105.59	0.00
IVACHC7101882	10	8360	7334	10/24/2006	1005JOHNSO-LANSENDBUSINE	6706782716						367.95	0.00
IVACHC7101882	10	8360	7334	10/24/2006	1005JOHNSO-LANSENDBUSINE	6706782716						29.50	0.00
IVACHC7101882	10	8360	7334	10/24/2006	1005JOHNSO-THE UPS STORE	6706782716						171.25	0.00
IVACHC7101882	10	8360	7334	10/24/2006	1005WAGNER-UCG CONFERENCE	6702784158						299.00	0.00
IVACHC7101882	10	8301	7300	10/24/2006	1005MCALEX-COMPUSA #220 M	6706781951						21.98	0.00
IVACHC7101882	10	8301	7300	10/24/2006	1005MCCART-COMPOSITIN SUP	6702784158						95.65	0.00
IVACHC7101882	10	8301	7300	10/24/2006	1005WILSON-JONES PRESS	6703785807						172.15	0.00
IVACHC7101882	10	8301	7300	10/24/2006	1005WAGNER-AMA CATALOG OR	6702784158						68.97	0.00
IVACHC7101882	10	8301	7300	10/24/2006	1005MCCART-COMPOSITIN SUP	6702784158						30.00	0.00
IVACHC7101882	10	8301	7300	10/24/2006	1005MCCART-MICHAELS #1672	6702784158						49.99	0.00
IVACHC7101882	10	8301	7300	10/24/2006	1005MOSEE -FCC*FRANKLIN C	6705785109						40.96	0.00
IVACHC7101882	10	8301	7300	10/24/2006	1005MCCART-COMPOSITIN SUP	6702784158						50.25	0.00
IVACHC7101882	10	8301	7300	10/24/2006	1005MCCART-COMPOSITIN SUP	6702784158						21.45	0.00
IVACHC7101882	10	8301	7300	10/24/2006	1005CAMPBE-COMPUTER PARTS	6701783158						29.00	0.00
IVACHC7101882	10	8301	7300	10/24/2006	1005CAMPBE-COMPUTER PARTS	6701783158						59.50	0.00
IVACHC7101882	10	8301	7300	10/24/2006	1005WAGNER-AMA CATALOG OR	6702784158						100.43	0.00
IVACHC7101882	10	8301	7300	10/24/2006	1005MCCART-COMPOSITIN SUP	6702784158						263.65	0.00
IVACHC7101882	10	8301	7300	10/24/2006	1005MCCART-IAI*IDEA ART	6702784158						47.80	0.00
IVACHC7101883	10	8246	7273	10/24/2006	1005LUCERO-HC PRO OPUS GR	6707784135						228.20	0.00
IVACHC7101883	10	8266	7281	10/24/2006	1005COTHRI-BATES WELLS IN	6706789074						1,380.10	0.00

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IVACHC7101883	10	8259	7277	10/24/2006	1005LUCERO-AJS UNIFORMS	6707784135						17.00	0.00
IVACHC7101883	10	8258	7276	10/24/2006	1005JORDAN-COX COMMUNICAT	6709783130						17.27	0.00
IVACHC7101883	10	8258	7276	10/24/2006	1005JORDAN-COX COMMUNICAT	6709783130						60.99	0.00
IVACHC7101883	10	8553	7367	10/24/2006	1005ORTIZ -HI TECH AUTO R	6707784135						700.00	0.00
IVACHC7101883	10	8360	7334	10/24/2006	1005JUAREZ-PARTNERS IN ME	6707784135						350.00	0.00
IVACHC7101883	10	8360	7334	10/24/2006	1005CHACON-LAERDAL MEDICA	6707784800						196.90	0.00
IVACHC7101883	10	8360	7334	10/24/2006	1005HASTIN-WATER DELSV 80	6707784237						20.91	0.00
IVACHC7101883	10	8301	7300	10/24/2006	1005LUCERO-AMA CATALOG OR	6707784135						80.00	0.00
IVACHC7101883	10	8301	7300	10/24/2006	1005LUCERO-HAR*ELSEVIER H	6707784135						110.08	0.00
IVACHC7101883	10	8280	7286	10/24/2006	1005WALL -FEDEX SHP 09/0	6706789063						64.52	0.00
IVACHC7101883	10	8280	7286	10/24/2006	1005WALL -FEDEX SHP 09/2	6706789063						52.94	0.00
IVACHC7101883	10	8301	7300	10/24/2006	1005JORDAN-AMARILLO GLOBE	6709783130						143.52	0.00
IVACHC7101883	10	8301	7300	10/24/2006	1005HASTIN-EGI*GO PROMOS	6707784237						130.12	0.00
IVACHC7101883	10	8280	7286	10/24/2006	1005JORDAN-FEDEX SHP 09/0	6709783130						10.21	0.00
IVACHC7101883	10	8280	7286	10/24/2006	1005JORDAN-FEDEX SHP 09/0	6709783130						10.21	0.00
IVACHC7101883	10	8551	7267	10/24/2006	1005WALL -RESPONSIVE SER	6706789063						834.00	0.00
IVACHC7101884	10	8259	7277	10/24/2006	1005MACHUC-SUNSHINE LAUND	6712785107						7.80	0.00
IVACHC7101884	10	8246	7273	10/24/2006	1005PAGE -FEDEX KINKO'S	6712785107						100.12	0.00
IVACHC7101884	10	8266	7281	10/24/2006	1005MACHUC-MCCRELESS COMP	6712785107						7.90	0.00
IVACHC7101884	10	8259	7277	10/24/2006	1005MACHUC-SUNSHINE LAUND	6712785107						12.00	0.00
IVACHC7101884	10	8259	7277	10/24/2006	1005OLIVAS-FASHION CLEANE	6712785107						10.00	0.00
IVACHC7101884	10	8259	7277	10/24/2006	1005OLIVAS-FASHION CLEANE	6712785107						38.97	0.00
IVACHC7101884	10	8266	7281	10/24/2006	1005MACHUC-MCCRELESS COMP	6712785107						22.50	0.00
IVACHC7101884	10	8259	7277	10/24/2006	1005MACHUC-SUNSHINE LAUND	6712785107						24.00	0.00
IVACHC7101884	10	8259	7277	10/24/2006	1005OLIVAS-MODEL CLEANERS	6712785107						42.00	0.00
IVACHC7101884	10	8259	7277	10/24/2006	1005CHANDL-MODEL CLEANERS	6712785107						32.00	0.00
IVACHC7101884	10	8553	7367	10/24/2006	1005MACHUC-APROTEX CORP	6712785107						197.00	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005SHARER-AMA PROFILES I	6712785107						31.00	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005MACHUC-N TUNE MUSIC A	6712785107						130.00	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005MACHUC-MED MGT INS 80	6712785107						456.95	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005PAGE -SEW UNIQUE	6712785107						6.50	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005CHANDL-PIXIES PARTY E	6712785107						284.00	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005SHARER-AMA PROFILES I	6712785107						31.00	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005CHANDL-MAYFIELD PAPER	6712785107						63.84	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005STEWAR-BED BATH & BEY	6712785107						39.97	0.00

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IVACHC7101884	10	8360	7334	10/24/2006	1005SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005STEWAR-PIER 1	6712785107						75.00	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005SHARER-AMA PROFILES I	6712785107						31.00	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005CHANDL-CMMRC'L FOOD S	6712785107						35.11	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005SHARER-AMA PROFILES I	6712785107						31.00	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005STUTZ -TSBME PIT APP	6709783368						144.00	0.00
IVACHC7101884	10	8360	7334	10/24/2006	1005RUSSEL-ACULASER	6709783741						159.00	0.00
IVACHC7101884	10	8301	7300	10/24/2006	1005MACHUC-AMA CATALOG OR	6712785107						817.96	0.00
IVACHC7101884	10	8301	7300	10/24/2006	1005STEWAR-DUNLAPS #13	6712785107						72.85	0.00
IVACHC7101884	10	8314	7300	10/24/2006	1005GOMEZ -WM SUPERCENTER	6712785107						89.01	0.00
IVACHC7101884	10	8301	7300	10/24/2006	1005MACHUC-THE ODESSA AME	6712785107						3.78	0.00
IVACHC7101884	10	8266	7281	10/24/2006	1005PAGE -CUTTING EDGE A	6712785107						890.40	0.00
IVACHC7101884	10	8301	7300	10/24/2006	1005GOMEZ -BAL*BALLARD DE	6712785107						172.22	0.00
IVACHC7101884	10	8301	7300	10/24/2006	1005WAKEFI-CDW GOVERNMENT	6709783366						404.39	0.00
IVACHC7101884	10	8280	7286	10/24/2006	1005STUTZ -DHLW *417540	6709783368						6.62	0.00
IVACHC7101884	10	8280	7286	10/24/2006	1005STUTZ -DHLW *417540	6709783368						6.02	0.00
IVACHC7101884	10	8280	7286	10/24/2006	1005STUTZ -DHLW *417540	6709783368						6.02	0.00
IVACHC7101884	10	8280	7286	10/24/2006	1005STUTZ -DHLW *417540	6709783368						6.88	0.00
IVACHC7101884	10	8280	7286	10/24/2006	1005STUTZ -DHLW *417540	6709783368						7.03	0.00
IVACHC7101884	10	8280	7286	10/24/2006	1005STUTZ -DHLW *417540	6709783368						7.03	0.00
IVACHC7101885	10	8258	7276	10/27/2006	1005RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7101885	10	8258	7276	10/27/2006	1005RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7101885	10	8258	7276	10/27/2006	1005RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7101885	10	8246	7273	10/27/2006	1005RODRIG-FASTSIGNS	6715781131						43.20	0.00
IVACHC7101885	10	8246	7273	10/27/2006	1005COLLIE-THE MANAGEMENT	6717781286						19.00	0.00
IVACHC7101885	10	8259	7277	10/27/2006	1005OLIVAS-FASHION CLEANE	6712785829						64.95	0.00
IVACHC7101885	10	8258	7276	10/27/2006	1005RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7101885	10	8246	7273	10/27/2006	1005SCHOCK-INGENIX ST ANT	6716781659						617.91	0.00
IVACHC7101885	10	8551	7267	10/27/2006	1005COLLIE-RESPONSIVE SER	6717781286						846.00	0.00
IVACHC7101885	10	8246	7273	10/27/2006	1005SCHOCK-INGENIX ST ANT	6716781285						542.72	0.00
IVACHC7101885	10	8335	7334	10/27/2006	1005DOGGET-WAL-MART #0861	6716781659						2.72	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005SCHOCK-WTDD.NET	6716781285						45.00	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005SCHOCK-COMPUTER PARTS	6716781285						88.00	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005SCHOCK-WTDD.NET	6716781659						45.00	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005HOLMES-STATLAB MEDICA	6717782313						25.67	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005SCHOCK-CARTRIDGE PLUS	6716781285						101.99	0.00

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IVACHC7101885	10	8360	7334	10/27/2006	1005DOGGET-COMPUSA #741 M	6716781659						124.44	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005SCHOCK-COMPUTER PARTS	6716781285						30.00	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005SCHOCK-ECOWATER SYSTE	6716781285						55.00	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005SCHOCK-WTDD.NET	6716781659						45.00	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005BADGWE-UNIFORMS AND M	6716781285						107.80	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005SCHOCK-WTDD.NET	6716781285						56.25	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005DOGGET-WM SUPERCENTER	6716781659						24.63	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005SCHOCK-CARTRIDGE PLUS	6716781285						134.50	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005DOGGET-WAL-MART #0861	6716781659						4.46	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005SCHOCK-CARTRIDGE PLUS	6716781285						129.96	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005DOGGET-COMPUSA #741 M	6716781659						273.48	0.00
IVACHC7101885	10	8360	7334	10/27/2006	1005FRANCO-DEPT OF JSTC D	6718789551						390.00	0.00
IVACHC7101885	10	8301	7300	10/27/2006	1005HOLMES-MCKESSON	6717782313						1,440.00	0.00
IVACHC7101885	10	8316	7300	10/27/2006	1005DE LA -WAL-MART #2891	6712785604						55.63	0.00
IVACHC7101885	10	8301	7300	10/27/2006	1005SCHOCK-WM SUPERCENTER	6716781285						90.76	0.00
IVACHC7101885	10	8301	7300	10/27/2006	1005SCHOCK-WM SUPERCENTER	6716781285						59.44	0.00
IVACHC7101885	10	8301	7300	10/27/2006	1005SCHOCK-AMER ACADEMY/P	6716781285						195.00	0.00
IVACHC7101885	10	8316	7300	10/27/2006	1005DE LA -CORLEY PAPER&B	6712785604						330.75	0.00
IVACHC7101885	10	8316	7300	10/27/2006	1005DE LA -GOLDEN BREW CO	6712785604						172.20	0.00
IVACHC7101885	10	8301	7300	10/27/2006	1005BALDWI-AMERICAN SOCIE	6712785629						250.00	0.00
IVACHC7101885	10	8301	7300	10/27/2006	1005STETSO-WKH*LIPPINCOTT	6717781286						298.00	0.00
IVACHC7101885	10	8301	7300	10/27/2006	1005COLLIE-AMA CATALOG OR	6717782313						59.96	0.00
IVACHC7101885	10	8266	7281	10/27/2006	1005SCHOCK-LAWRENCE MEDIA	6716781285						57.00	0.00
IVACHC7101885	10	8257	7299	10/27/2006	1005RODRIG-LONGHORN SAFET	6712785829						175.00	0.00
IVACHC7101885	10	8257	7299	10/27/2006	1005RODRIG-LONGHORN SAFET	6712785829						175.00	0.00
IVACHC7101885	10	8257	7299	10/27/2006	1005BALDWI-MAYO MEDICAL L	6712785629						550.00	0.00
IVACHC7101886	10	8551	7267	10/27/2006	1005WESSON-RESPONSIVE SER	6719782058						294.00	0.00
IVACHC7101886	10	8553	7367	10/27/2006	1005WESSON-TASCOSA OFFICE	6719781302						100.00	0.00
IVACHC7101886	10	8372	7334	10/27/2006	1005WESSON-SCRUB SHOP INC	6719781305						118.98	0.00
IVACHC7101886	10	8301	7300	10/27/2006	1005WESSON-MEDICAL ARTS P	6719782416						478.66	0.00
IVACHC7101886	10	8327	7310	10/27/2006	1005WESSON-AIRGAS SOUTHWE	6719782058						79.20	0.00
IVACHC7101886	10	8327	7310	10/27/2006	1005PRIEN -AIRGAS SOUTHWE	6720781326						267.54	0.00
IVACHC7101886	10	8327	7310	10/27/2006	1005PRIEN -AIRGAS SOUTHWE	6720781326						56.47	0.00
IVACHC7101886	10	8301	7300	10/27/2006	1005WESSON-HOBBY-LOBBY #0	6719789803						43.05	0.00
IVACHC7101886	10	8327	7310	10/27/2006	1005PRIEN -AIRGAS SOUTHWE	6720781326						51.52	0.00
IVACHC7101886	10	8327	7310	10/27/2006	1005PRIEN -AIRGAS SOUTHWE	6720781326						396.00	0.00
IVACHC7101886	10	8301	7300	10/27/2006	1005WESSON-FASTSIGNS	6719781302						10.50	0.00
IVACHC7101886	10	8301	7300	10/27/2006	1005WESSON-WAL-MART #0861	6719789052						25.10	0.00
IVACHC7101886	10	8301	7300	10/27/2006	1005PRIEN -MAYFIELD PAPER	6720781872						151.60	0.00

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IVACHC7101886	10	8327	7310	10/27/2006	1005WESSON-AIRGAS SOUTHWE	6719782058						14.64	0.00
IVACHC7101886	10	8327	7310	10/27/2006	1005WESSON-AIRGAS SOUTHWE	6719789052						8.35	0.00
IVACHC7101886	10	8257	7299	10/27/2006	1005PRIEN -IRVINE SCIENTI	6720781326						512.75	0.00
IVACHC7101886	10	8257	7299	10/27/2006	1005PRIEN -DIAGNOSTIC SYS	6720781872						3,640.00	0.00
IVACHC7101886	10	8257	7299	10/27/2006	1005PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC7101886	10	8257	7299	10/27/2006	1005PRIEN -DIAGNOSTIC SYS	6720781872						1,340.00	0.00
IVACHC7101886	10	8266	7281	10/27/2006	1005WESSON-LIPPWLLMSWLK*A	6719781302						959.00	0.00
IVACHC7101887	10	8246	7273	10/27/2006	1005DELEON-INGENIX ST ANT	6722781291						2,024.97	0.00
IVACHC7101887	10	8246	7273	10/27/2006	1005DELEON-INGENIX ST ANT	6722781291						45.95	0.00
IVACHC7101887	10	8246	7273	10/27/2006	1005DELEON-INGENIX ST ANT	6722781291						644.45	0.00
IVACHC7101887	10	8362	7335	10/27/2006	1005SHELTO-MAC MALL	6721781290						42.98	0.00
IVACHC7101887	10	8360	7334	10/27/2006	1005SHELBY-ACCUTOME NEWCO	6721782855						210.00	0.00
IVACHC7101887	10	8360	7334	10/27/2006	1005DRISKI-LOWE'S #271	6721781290						31.46	0.00
IVACHC7101887	10	8360	7334	10/27/2006	1005BELL -STORE.PALM.COM	6720789019						205.97	0.00
IVACHC7101887	10	8360	7334	10/27/2006	1005SHELTO-WM SUPERCENTER	6721781321						578.80	0.00
IVACHC7101887	10	8360	7334	10/27/2006	1005SHELTO-RESTOCKIT/OFFI	6721781321						163.17	0.00
IVACHC7101887	10	8360	7334	10/27/2006	1005DELEON-LAVCO INC.	6722781291						75.00	0.00
IVACHC7101887	10	8360	7334	10/27/2006	1005DELEON-UNIFORMS AND M	6722781291						144.60	0.00
IVACHC7101887	10	8360	7334	10/27/2006	1005DELEON-AT BATTERY CO	6722781291						27.70	0.00
IVACHC7101887	10	8360	7334	10/27/2006	1005SHELTO-WWW.NEWEGG.COM	6721781290						75.77	0.00
IVACHC7101887	10	8362	7335	10/27/2006	1005SHELTO-AMZ*AMAZON PAY	6721781290						131.48	0.00
IVACHC7101887	10	8360	7334	10/27/2006	1005PRIEN -BECKMAN COULTE	6720781872						109.84	0.00
IVACHC7101887	10	8362	7335	10/27/2006	1005SHELTO-PAGE COMPUTER	6721781290						81.80	0.00
IVACHC7101887	10	8360	7334	10/27/2006	1005SHELBY-ACME MARKING P	6721782855						28.10	0.00
IVACHC7101887	10	8362	7335	10/27/2006	1005SHELTO-AMZ*AMAZON PAY	6721781290						140.98	0.00
IVACHC7101887	10	8360	7334	10/27/2006	1005SHELBY-REICHERT INC	6721782855						619.01	0.00
IVACHC7101887	10	8360	7334	10/27/2006	1005SHELBY-WAL-MART #0861	6721782855						144.28	0.00
IVACHC7101887	10	8360	7334	10/27/2006	1005DRISKI-LOWE'S #271	6721781290						59.45	0.00
IVACHC7101887	10	8360	7334	10/27/2006	1005PRIEN -BECKMAN COULTE	6720781872						117.56	0.00
IVACHC7101887	10	8362	7335	10/27/2006	1005SHELTO-AMZ*SUPERSTORE	6721781290						52.99	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005SHELTO-QWERKS INTERNE	6721781290						29.95	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005DELEON-STANDARD COFFE	6722781291						92.23	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005SHELTO-THE CONTAINER	6721781321						45.37	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005SAVA -TARGET	6721781290						25.84	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005DELEON-HOBBY-LOBBY #0	6722781291						25.50	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005SHELTO-PAGE COMPUTER	6721781321						60.16	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005SHELTO-BARDES PRODUCT	6721781321						167.82	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005GREGOR-UFIRST *LAUNDR	6721782855						32.60	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005DELEON-HOBBY-LOBBY #0	6722781291						3.92	0.00

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IVACHC7101887	10	8301	7300	10/27/2006	1005DELEON-MAYFIELD PAPER	6722781291						206.64	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005SHELTO-VARIAN CHROMAT	6721781290						29.70	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005SHELTO-GLOBAL BATTERI	6721781321						65.00	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005SHELTO-BUY.COM	6721781290						23.78	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005DELEON-HP ASSISTED SE	6722781291						47.63	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005DELEON-STANDARD COFFE	6722781291						45.62	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005DELEON-MAYFIELD PAPER	6722781291						206.64	0.00
IVACHC7101887	10	8327	7310	10/27/2006	1005SHELTO-AIRGAS SOUTHWE	6721781290						51.52	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005SHELTO-PERKIN ELMER A	6721781290						95.00	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005SHELTO-VARIAN CHROMAT	6721781290						237.70	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005GREGOR-UFIRST *LAUNDR	6721782855						32.60	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005SHELTO-BUY.COM	6721781290						53.91	0.00
IVACHC7101887	10	8327	7310	10/27/2006	1005SHELTO-AIRGAS SOUTHWE	6721781321						300.00	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005SHELTO-STARNA CELLS I	6721781290						82.53	0.00
IVACHC7101887	10	8327	7310	10/27/2006	1005SHELTO-AIRGAS SOUTHWE	6721781290						34.80	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005MCCART-ACADEMY #49	6721781290						7.96	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005BELL -PBD*AMER COL O	6720789019						588.00	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005SHELTO-REICHERT INC	6721781321						240.00	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005SHELTO-BUY.COM	6721781290						56.99	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005DELEON-STANDARD COFFE	6722781291						76.58	0.00
IVACHC7101887	10	8301	7300	10/27/2006	1005SHELTO-CABLES TO GO	6721781321						46.11	0.00
IVACHC7101887	10	8327	7310	10/27/2006	1005SHELTO-AIRGAS SOUTHWE	6721781321						300.00	0.00
IVACHC7101887	10	8329	7312	10/27/2006	1005DELEON-WALGREEN	6722781291						11.20	0.00
IVACHC7101887	10	8327	7310	10/27/2006	1005SHELTO-AIRGAS SOUTHWE	6721781290						34.80	0.00
IVACHC7101887	10	8266	7281	10/27/2006	1005DELEON-PREMIER MEDIA	6722781291						85.03	0.00
IVACHC7101887	10	8280	7286	10/27/2006	1005SHELTO-GLOBAL BATTERI	6721781321						5.00	0.00
IVACHC7101887	10	8550	7266	10/27/2006	1005PRIEN -SPECS REFRIGER	6720781872						230.00	0.00
IVACHC7101888	10	8246	7273	10/24/2006	1005BEASLE-MIDTOWN PRINTI	6730782417						879.89	0.00
IVACHC7101888	10	8246	7273	10/24/2006	1005BEASLE-INGENIX ST ANT	6730782417						2,079.00	0.00
IVACHC7101888	10	8246	7273	10/24/2006	1005BEASLE-INGENIX ST ANT	6730782417						1,350.00	0.00
IVACHC7101888	10	8246	7273	10/24/2006	1005BEASLE-MIDTOWN PRINTI	6730782417						698.33	0.00
IVACHC7101888	10	8259	7277	10/24/2006	1005HUTTON-ALL SEASONS CL	6723781292						24.09	0.00
IVACHC7101888	10	8362	7335	10/24/2006	1005DELEON-EMDEON BUSINES	6722781291						63.08	0.00
IVACHC7101888	10	8360	7334	10/24/2006	1005HUTTON-CORPORATE CONN	6723782268						22.85	0.00
IVACHC7101888	10	8360	7334	10/24/2006	1005DELEON-UNIFORMS AND M	6722781291						190.00	0.00
IVACHC7101888	10	8360	7334	10/24/2006	1005HUTTON-SURGIPATH MEDI	6723782268						528.45	0.00
IVACHC7101888	10	8360	7334	10/24/2006	1005HUTTON-BUYONLINENOW	6723782268						100.50	0.00
IVACHC7101888	10	8360	7334	10/24/2006	1005HUTTON-RUBBER STAMPS	6723782268						280.41	0.00
IVACHC7101888	10	8360	7334	10/24/2006	1005BOWEN -MARDEL #0014	6728781297						6.95	0.00

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IVACHC7101888	10	8360	7334	10/24/2006	1005HUTTON-CYLEX INC	6723782278						3,195.00	0.00
IVACHC7101888	10	8360	7334	10/24/2006	1005HUTTON-MERCEDES MEDIC	6723782268						90.00	0.00
IVACHC7101888	10	8360	7334	10/24/2006	1005BEASLE-UNIFORMS AND M	6730782417						150.50	0.00
IVACHC7101888	10	8360	7334	10/24/2006	1005DELEON-WTDD.NET	6722781291						37.50	0.00
IVACHC7101888	10	8372	7334	10/24/2006	1005BOWEN -UNIFORMS AND M	6728781297						19.50	0.00
IVACHC7101888	10	8360	7334	10/24/2006	1005HUTTON-LEEDSPRECISION	6723781292						69.00	0.00
IVACHC7101888	10	8360	7334	10/24/2006	1005HUTTON-SURGIPATH MEDI	6723782268						149.30	0.00
IVACHC7101888	10	8360	7334	10/24/2006	1005DELEON-UNIFORMS AND M	6722781291						200.00	0.00
IVACHC7101888	10	8327	7310	10/24/2006	1005HUTTON-AIRGAS SOUTHWE	6723782278						34.80	0.00
IVACHC7101888	10	8327	7310	10/24/2006	1005BEASLE-AIRGAS SOUTHWE	6730782417						36.22	0.00
IVACHC7101888	10	8327	7310	10/24/2006	1005HUTTON-AIRGAS SOUTHWE	6723781292						10.94	0.00
IVACHC7101888	10	8327	7310	10/24/2006	1005BEASLE-AIRGAS SOUTHWE	6730782417						20.59	0.00
IVACHC7101888	10	8327	7310	10/24/2006	1005BEASLE-AIRGAS SOUTHWE	6730782417						20.59	0.00
IVACHC7101888	10	8327	7310	10/24/2006	1005HUTTON-AIRGAS SOUTHWE	6723782278						33.60	0.00
IVACHC7101888	10	8327	7310	10/24/2006	1005HUTTON-AIRGAS SOUTHWE	6723781292						7.44	0.00
IVACHC7101888	10	8327	7310	10/24/2006	1005BEASLE-AIRGAS SOUTHWE	6730782417						160.00	0.00
IVACHC7101888	10	8360	7334	10/24/2006	1005DELEON-WTDD.NET	6722781291						37.50	0.00
IVACHC7101888	10	8302	7300	10/24/2006	1005HUTTON-LASER RENEW	6723782268						174.90	0.00
IVACHC7101888	10	8301	7300	10/24/2006	1005HUTTON-LASER RENEW	6723781292						44.95	0.00
IVACHC7101888	10	8301	7300	10/24/2006	1005BEASLE-SM *SMILEMAKER	6730782417						55.90	0.00
IVACHC7101888	10	8301	7300	10/24/2006	1005HUTTON-ARMADILLO CAME	6723782268						5.40	0.00
IVACHC7101888	10	8301	7300	10/24/2006	1005HUTTON-LABSCO	6723782268						150.30	0.00
IVACHC7101888	10	8301	7300	10/24/2006	1005BEASLE-SM *SMILEMAKER	6730782417						43.65	0.00
IVACHC7101888	10	8301	7300	10/24/2006	1005HUTTON-SIGMA-ALDRICH	6723781292						44.73	0.00
IVACHC7101888	10	8302	7300	10/24/2006	1005HUTTON-LASER RENEW	6723781292						89.90	0.00
IVACHC7101888	10	8301	7300	10/24/2006	1005HUTTON-ULINE *SHIP S	6723782268						114.89	0.00
IVACHC7101888	10	8301	7300	10/24/2006	1005HUTTON-SIGMA-ALDRICH	6723781292						125.46	0.00
IVACHC7101888	10	8301	7300	10/24/2006	1005HUTTON-A TO Z TONER	6723782268						339.98	0.00
IVACHC7101888	10	8302	7300	10/24/2006	1005HUTTON-LASER RENEW	6723782268						64.95	0.00
IVACHC7101888	10	8301	7300	10/24/2006	1005HUTTON-ARMADILLO CAME	6723782268						37.80	0.00
IVACHC7101888	10	8301	7300	10/24/2006	1005BEASLE-HERFF JONES CO	6730782417						77.56	0.00
IVACHC7101888	10	8551	7267	10/24/2006	1005HUTTON-RESPONSIVE SER	6723782268						705.00	0.00
IVACHC7101888	10	8280	7286	10/24/2006	1005HUTTON-FEDEX SHP 09/0	6723781292						10.93	0.00
IVACHC7101889	10	8259	7277	10/27/2006	1005FORGET-VALET CLEANERS	6742783133						112.50	0.00
IVACHC7101889	10	8246	7273	10/27/2006	1005FORGET-SIR SPEEDY (AM	6742785803						150.00	0.00
IVACHC7101889	10	8246	7273	10/27/2006	1005ABBOTT-FAMILY PHOTO	6742783133						49.95	0.00
IVACHC7101889	10	8246	7273	10/27/2006	1005FORGET-SIR SPEEDY (AM	6742785803						600.00	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005ABBOTT-AMER ACAD OF F	6742783133						630.00	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005BEASLE-STRAIGHT ARROW	6730782417						90.00	0.00

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IVACHC7101889	10	8360	7334	10/27/2006	1005BOWEN -VIASYS NEUROCA	6731781300						522.50	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005BEASLE-AFFINITY	6730782417						277.30	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005BEASLE-UNIFORMS AND M	6730782417						122.30	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005BEASLE-UCG CONFERENCE	6730782417						299.00	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005HALLDO-FRAME PRO	6730782417						657.41	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005BEASLE-UCG CONFERENCE	6730782417						299.00	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005FORGET-ACULASER	6742785803						288.00	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005FORGET-ELLMAN INTERNA	6742785803						373.79	0.00
IVACHC7101889	10	8523	7406	10/27/2006	1005ABBOTT-WOLFE OFFICE E	6742783133						148.00	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005FORGET-ELITE ENGRAVIN	6742783133						8.00	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005FORGET-THE HOME DEPOT	6742783133						27.88	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005FORGET-IMS, MYBINDING	6742783133						41.99	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005ABBOTT-AMER ACAD OF F	6742783133						239.95	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005ABBOTT-UNIFORMS UNIQU	6742783133						40.19	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005ABBOTT-THE OSLER INST	6742783133						80.00	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005ABBOTT-UNIFORMS UNIQU	6742783133						40.19	0.00
IVACHC7101889	10	8360	7334	10/27/2006	1005FORGET-ACULASER	6742785803						100.00	0.00
IVACHC7101889	10	8301	7300	10/27/2006	1005FORGET-AMER GERIATRIC	6742783133						75.00	0.00
IVACHC7101889	10	8301	7300	10/27/2006	1005FORGET-SOUTHWEST X-RA	6742785803						57.50	0.00
IVACHC7101889	10	8301	7300	10/27/2006	1005FORGET-PRISM BUS SYST	6742785803						71.38	0.00
IVACHC7101889	10	8301	7300	10/27/2006	1005FORGET-FA DAVIS	6742783133						38.80	0.00
IVACHC7101889	10	8301	7300	10/27/2006	1005FORGET-PAPER DIRECT	6742783133						101.89	0.00
IVACHC7101889	10	8327	7310	10/27/2006	1005FORGET-AIRGAS SOUTHWE	6742785803						70.53	0.00
IVACHC7101889	10	8280	7286	10/27/2006	1005FORGET-DHL ONLINEBIL	6742785803						8.57	0.00
IVACHC7101889	10	8266	7281	10/27/2006	1005BOWEN -LUBBOCK AVALAN	6731789991						282.30	0.00
IVACHC7101889	10	8266	7281	10/27/2006	1005BOWEN -LUBBOCK AVALAN	6731789991						301.80	0.00
IVACHC7101889	10	8266	7281	10/27/2006	1005BOWEN -LUBBOCK AVALAN	6731789991						685.00	0.00
IVACHC7101889	10	8257	7299	10/27/2006	1005FORGET-SANOFI PASTEUR	6742785803						710.34	0.00
IVACHC7101889	10	8257	7299	10/27/2006	1005FORGET-SANOFI PASTEUR	6742785803						787.53	0.00
IVACHC7101889	10	8266	7281	10/27/2006	1005BOWEN -LUBBOCK AVALAN	6731789991						301.80	0.00
IVACHC7101890	10	8259	7277	10/24/2006	1005WIEGER-VALET CLEANERS	6743783134						301.50	0.00
IVACHC7101890	10	8246	7273	10/24/2006	1005DIMARI-CARTRIDGE ETC	6743783226						69.00	0.00
IVACHC7101890	10	8372	7334	10/24/2006	1005WIEGER-UNIFORMS UNIQU	6743785910						30.58	0.00
IVACHC7101890	10	8327	7310	10/24/2006	1005DIMARI-AIRGAS SOUTHWE	6743783226						60.36	0.00

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IVACHC7101890	10	8327	7310	10/24/2006	1005WIEGER-AIRGAS SOUTHWE	6743783562						284.82	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						67.12	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						103.65	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						111.30	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						20.39	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						56.08	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						69.67	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-KYRSTAL KLEER	6743783562						77.00	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						87.51	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						108.75	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						76.47	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						85.39	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						62.87	0.00
IVACHC7101890	10	8372	7334	10/24/2006	1005WIEGER-UNIFORMS UNIQU	6743783134						92.28	0.00
IVACHC7101890	10	8372	7334	10/24/2006	1005WIEGER-UNIFORMS +	6743783134						314.08	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						76.47	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005WIEGER-WAL-MART #3383	6743783134						39.80	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						62.02	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						20.39	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						40.78	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						39.93	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						39.93	0.00
IVACHC7101890	10	8360	7334	10/24/2006	1005MILLSA-UNIFORMS UNIQU	6743783562						82.41	0.00
IVACHC7101890	10	8301	7300	10/24/2006	1005DIMARI-CRYOBIOLOGY IN	6743783226						790.00	0.00
IVACHC7101890	10	8301	7300	10/24/2006	1005WIEGER-ACULASER	6743785910						464.00	0.00
IVACHC7101890	10	8301	7300	10/24/2006	1005DIMARI-SM *SMILEMAKER	6743783226						50.60	0.00
IVACHC7101890	10	8301	7300	10/24/2006	1005DIMARI-BIO-RAD LABORA	6743783226						312.57	0.00
IVACHC7101890	10	8314	7300	10/24/2006	1005WIEGER-WAL-MART #0755	6743783134						48.28	0.00
IVACHC7101890	10	8301	7300	10/24/2006	1005DIMARI-INFOLAB AUSTIN	6743783226						1,672.48	0.00
IVACHC7101890	10	8301	7300	10/24/2006	1005WIEGER-ACULASER	6743783134						75.00	0.00
IVACHC7101890	10	8301	7300	10/24/2006	1005WIEGER-COMPUTER PARTS	6743783562						22.50	0.00
IVACHC7101890	10	8301	7300	10/24/2006	1005DIMARI-CONCEPTION TEC	6743783226						693.21	0.00
IVACHC7101890	10	8301	7300	10/24/2006	1005WIEGER-CDW GOVERNMENT	6743783134						104.00	0.00
IVACHC7101890	10	8301	7300	10/24/2006	1005WIEGER-COMPUTER PARTS	6743783134						29.00	0.00
IVACHC7101890	10	8266	7281	10/24/2006	1005WIEGER-ADVANSSTAR COMM	6743783134						557.50	0.00
IVACHC7101890	10	8301	7300	10/24/2006	1005DIMARI-DIAGNOSTIC SYS	6743783226						120.00	0.00
IVACHC7101890	10	8257	7299	10/24/2006	1005DIMARI-AMERICAN ASSOC	6743783226						820.00	0.00
IVACHC7101890	10	8257	7299	10/24/2006	1005WIEGER-HIGH PLAINS RA	6743783134						39.00	0.00
IVACHC7101890	10	8266	7281	10/24/2006	1005WIEGER-BOXWOOD*TECHNO	6743783134						200.00	0.00

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IVACHC7101890	10	8257	7299	10/24/2006	1005DIMARI-AMERICAN PROFI	6743783226						425.00	0.00
IVACHC7101890	10	8266	7281	10/24/2006	1005WIEGER-CAREERBUILDER	6743783134						389.00	0.00
IVACHC7101890	10	8266	7281	10/24/2006	1005WIEGER-ADVANSTAR COMM	6743783134						557.50	0.00
IVACHC7101890	10	8301	7300	10/24/2006	1005DIMARI-INFOLAB AUSTIN	6743783226						112.66	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						45.76	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						39.18	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						22.48	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						23.62	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/0	6743783134						12.52	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						8.94	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						28.99	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-M AND L TRANSF	6743783134						336.50	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						12.18	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						10.21	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						21.53	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						7.00	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						55.10	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						26.22	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						47.02	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						91.91	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						40.75	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						23.19	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005DIMARI-FEDEX SHP 09/1	6743783226						18.37	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						22.73	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						29.53	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-C AUTO TRANSP	6743783134						950.00	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						43.67	0.00
IVACHC7101890	10	8280	7286	10/24/2006	1005WIEGER-FEDEX SHP 09/2	6743783134						17.85	0.00
IVACHC7101891	10	8246	7273	10/27/2006	1005UHRICH-ZIP PRINT	6744785801						140.00	0.00
IVACHC7101891	10	8258	7276	10/27/2006	1005EVENSO-AMAZON.COM	6752783143						222.53	0.00
IVACHC7101891	10	8246	7273	10/27/2006	1005UHRICH-INGENIX ST ANT	6744785801						237.23	0.00
IVACHC7101891	10	8259	7277	10/27/2006	1005GIBSON-AMARILLO VILLA	6745783136						75.00	0.00
IVACHC7101891	10	8553	7367	10/27/2006	1005SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC7101891	10	8362	7335	10/27/2006	1005GIBSON-BRAIN TRAIN	6746783137						149.00	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005ZACHRY-UNIFORMS UNIQU	6744783135						75.28	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQU	6745783136						33.13	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-CUSTOM TROPHIE	6745783136						15.00	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005ZACHRY-UNIFORMS UNIQU	6744783135						92.28	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQU	6745783136						22.09	0.00

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IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						41.33	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						11.05	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						37.39	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						64.57	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						18.48	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						40.28	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						28.59	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005ZACHRY-UNIFORMS UNIQ	6744783135						37.64	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						44.18	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						2.55	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						45.87	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						44.18	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						64.56	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005DOVE -AMERICAN ASSOC	6745783136						510.00	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						44.18	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						44.18	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005ZACHRY-UNIFORMS UNIQ	6744783135						80.38	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						6.50	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						37.39	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						73.06	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						143.29	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005ZACHRY-UNIFORMS UNIQ	6744783135						75.28	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						39.08	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						39.63	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						73.06	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-NEJM MASS MED	6745783136						135.00	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						85.81	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						19.54	0.00
IVACHC7101891	10	8360	7334	10/27/2006	1005UHRICH-DOCTOR EASY ME	6744785801						93.10	0.00
IVACHC7101891	10	8301	7300	10/27/2006	1005UHRICH-WHITNEY RUSSEL	6744785801						21.45	0.00
IVACHC7101891	10	8301	7300	10/27/2006	1005GIBSON-NCS ASSESSMENT	6746783137						1,445.00	0.00
IVACHC7101891	10	8301	7300	10/27/2006	1005GIBSON-WKH*LIPPINCOTT	6745783136						646.00	0.00
IVACHC7101891	10	8301	7300	10/27/2006	1005GIBSON-WKH*LIPPINCOTT	6745783136						272.00	0.00
IVACHC7101891	10	8301	7300	10/27/2006	1005GIBSON-COMPUTER PARTS	6745783136						29.00	0.00
IVACHC7101891	10	8301	7300	10/27/2006	1005ZACHRY-SIGMA-GENOSYS	6744783135						58.50	0.00
IVACHC7101891	10	8301	7300	10/27/2006	1005SKIPWO-CDW GOVERNMENT	6744783135						101.18	0.00
IVACHC7101891	10	8301	7300	10/27/2006	1005ZACHRY-SIGMA-GENOSYS	6744783135						36.75	0.00
IVACHC7101891	10	8301	7300	10/27/2006	1005GIBSON-WKH*LIPPINCOTT	6745783136						490.00	0.00
IVACHC7101891	10	8301	7300	10/27/2006	1005GIBSON-NCS ASSESSMENT	6746783137						341.50	0.00

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IVACHC7101891	10	8327	7310	10/27/2006	1005SKIPWO-AIRGAS SOUTHWE	6744783135						268.61	0.00
IVACHC7101891	10	8301	7300	10/27/2006	1005GIBSON-SMITHS MEDICAL	6745783136						1,518.00	0.00
IVACHC7101891	10	8301	7300	10/27/2006	1005GIBSON-JOHN WILEY & S	6745783136						195.00	0.00
IVACHC7101891	10	8301	7300	10/27/2006	1005GIBSON-NCS ASSESSMENT	6746783137						800.00	0.00
IVACHC7101891	10	8280	7286	10/27/2006	1005GIBSON-FEDEX SHP 09/1	6745783136						36.27	0.00
IVACHC7101891	10	8280	7286	10/27/2006	1005GIBSON-FEDEX SHP 09/2	6745783136						23.56	0.00
IVACHC7101891	10	8280	7286	10/27/2006	1005GIBSON-FEDEX SHP 09/1	6745783136						22.85	0.00
IVACHC7101891	10	8280	7286	10/27/2006	1005ZACHRY-FEDEX SHP 09/1	6744783135						26.58	0.00
IVACHC7101892	10	8551	7267	10/27/2006	1005EVENSO-ACULASER	6752783143						60.00	0.00
IVACHC7101892	10	8259	7277	10/27/2006	1005EVENSO-COUNTRY CLUB P	6752783143						98.52	0.00
IVACHC7101892	10	8246	7273	10/27/2006	1005BURRUS-SIR SPEEDY (AM	6752785802						511.33	0.00
IVACHC7101892	10	8551	7267	10/27/2006	1005EVENSO-COMPUTER PARTS	6752783143						29.00	0.00
IVACHC7101892	10	8360	7334	10/27/2006	1005SKIPWO-PROMEGA CORPOR	6753786060						524.00	0.00
IVACHC7101892	10	8372	7334	10/27/2006	1005EVENSO-UNIFORMS UNIQU	6752785966						114.70	0.00
IVACHC7101892	10	8372	7334	10/27/2006	1005EVENSO-UNIFORMS UNIQU	6752785966						131.69	0.00
IVACHC7101892	10	8372	7334	10/27/2006	1005EVENSO-PROMOTIONAL EM	6752785966						44.00	0.00
IVACHC7101892	10	8360	7334	10/27/2006	1005SKIPWO-VWR SCIENTIFIC	6753786060						55.75	0.00
IVACHC7101892	10	8360	7334	10/27/2006	1005SKIPWO-STRATAGENE CLO	6753786060						165.00	0.00
IVACHC7101892	10	8360	7334	10/27/2006	1005EVENSO-BRITKARE HOME	6752785966						32.48	0.00
IVACHC7101892	10	8360	7334	10/27/2006	1005SKIPWO-VWR SCIENTIFIC	6753786060						286.88	0.00
IVACHC7101892	10	8372	7334	10/27/2006	1005EVENSO-UNIFORMS UNIQU	6752785966						97.63	0.00
IVACHC7101892	10	8360	7334	10/27/2006	1005BURRUS-UNIFORMS UNIQU	6752785802						129.99	0.00
IVACHC7101892	10	8360	7334	10/27/2006	1005SKIPWO-VWR SCIENTIFIC	6753786060						176.71	0.00
IVACHC7101892	10	8360	7334	10/27/2006	1005DOBRZA-EBIOSCIENCE IN	6753786096						1,220.00	0.00
IVACHC7101892	10	8360	7334	10/27/2006	1005SKIPWO-PROMEGA CORPOR	6753786060						472.00	0.00
IVACHC7101892	10	8372	7334	10/27/2006	1005EVENSO-UNIFORMS UNIQU	6752785966						150.00	0.00
IVACHC7101892	10	8360	7334	10/27/2006	1005DOBRZA-BD BIOSCIENCES	6753786096						1,264.00	0.00
IVACHC7101892	10	8372	7334	10/27/2006	1005EVENSO-UNIFORMS UNIQU	6752785966						22.94	0.00
IVACHC7101892	10	8360	7334	10/27/2006	1005BURRUS-LIFE ASSIST IN	6752785802						360.50	0.00
IVACHC7101892	10	8372	7334	10/27/2006	1005EVENSO-UNIFORMS UNIQU	6752783143						40.19	0.00
IVACHC7101892	10	8360	7334	10/27/2006	1005BURRUS-UNIFORMS +	6752785802						138.56	0.00
IVACHC7101892	10	8360	7334	10/27/2006	1005EVENSO-NEXTGEN HEALTH	6752783143						999.00	0.00
IVACHC7101892	10	8372	7334	10/27/2006	1005EVENSO-UNIFORMS UNIQU	6752783143						80.38	0.00
IVACHC7101892	10	8372	7334	10/27/2006	1005EVENSO-UNIFORMS UNIQU	6752783143						40.19	0.00
IVACHC7101892	10	8360	7334	10/27/2006	1005EVENSO-WM SUPERCENTER	6752783143						50.31	0.00
IVACHC7101892	10	8378	7380	10/27/2006	1005EVENSO-HGO*HANDANGO	6752783143						32.41	0.00
IVACHC7101892	10	8360	7334	10/27/2006	1005SKIPWO-VWR SCIENTIFIC	6753786060						81.78	0.00
IVACHC7101892	10	8372	7334	10/27/2006	1005EVENSO-UNIFORMS UNIQU	6752785966						130.84	0.00
IVACHC7101892	10	8378	7380	10/27/2006	1005EVENSO-NEW WORLD CREA	6752783143						338.90	0.00

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IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-SIGMA-ALDRICH	6753786060						240.47	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-SIGMA-ALDRICH	6753786060						209.36	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-SIGMA-ALDRICH	6753786060						67.89	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-SIGMA-ALDRICH	6753786096						122.12	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-SIGMA-ALDRICH	6753786096						63.55	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-SIGMA-ALDRICH	6753786060						215.58	0.00
IVACHC7101892	10	8327	7310	10/27/2006	1005SKIPWO-AIRGAS SOUTHW	6753786060						402.16	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005BURREUS-FOOD & HEALTH	6752785802						40.95	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005BURREUS-SMITHS MEDICAL	6752785802						930.00	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005EVENSO-WAL-MART #0793	6752783143						3.96	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-SIGMA-ALDRICH	6753786060						770.52	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-IVG*INVITROGEN	6753786060						1,542.55	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005BURREUS-AMARILLO SPEED	6752785802						372.60	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-RDC*ROCHE DIAG	6753786096						71.45	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-SIGMA-ALDRICH	6753786060						80.59	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-GE HEALTHCARE	6753786060						222.00	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-GE HEALTHCARE	6753786060						249.00	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-IVG*INVITROGEN	6753786060						148.25	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-SIGMA-ALDRICH	6753786060						61.88	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-SIGMA-ALDRICH	6753786096						39.32	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-PIERCE BIOTECH	6753786060						153.00	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-SIGMA-GENOSYS	6753786060						98.25	0.00
IVACHC7101892	10	8301	7300	10/27/2006	1005SKIPWO-SIGMA-ALDRICH	6753786096						51.50	0.00
IVACHC7101892	10	8280	7286	10/27/2006	1005SKIPWO-FEDEX SHP 09/1	6753786060						26.58	0.00
IVACHC7101892	10	8280	7286	10/27/2006	1005DOBRZA-FEDEX SHP 09/2	6753786096						47.41	0.00
IVACHC7101892	10	8257	7299	10/27/2006	1005SKIPWO-AMERICAN TYPE	6753786096						265.75	0.00
IVACHC7101893	10	8259	7277	10/27/2006	1005PURCEL-ELEGANT PENGUI	6765784140						114.00	0.00
IVACHC7101893	10	8260	7277	10/27/2006	1005PASCAL-SOUTHWESTERN M	6763784138						393.10	0.00
IVACHC7101893	10	8259	7277	10/27/2006	1005PASCAL-AJS UNIFORMS	6763784138						94.30	0.00
IVACHC7101893	10	8360	7334	10/27/2006	1005ORTIZ -TARGET	6764784139						58.00	0.00
IVACHC7101893	10	8372	7334	10/27/2006	1005ORTIZ -AJS UNIFORMS	6764784139						304.97	0.00
IVACHC7101893	10	8360	7334	10/27/2006	1005ORTIZ -LIGHTS & SIREN	6764784139						142.40	0.00
IVACHC7101893	10	8360	7334	10/27/2006	1005CAMARI-WATER DELSV 80	6755781376						13.18	0.00
IVACHC7101893	10	8360	7334	10/27/2006	1005CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7101893	10	8360	7334	10/27/2006	1005BAILLE-WAL-MART #2201	6761784136						23.70	0.00
IVACHC7101893	10	8360	7334	10/27/2006	1005ORTIZ -OFFICE DEPOT #	6764784139						364.96	0.00
IVACHC7101893	10	8360	7334	10/27/2006	1005CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7101893	10	8555	7367	10/27/2006	1005TORRES-GENERATORS & C	6759781269						110.00	0.00
IVACHC7101893	10	8372	7334	10/27/2006	1005ORTIZ -AJS UNIFORMS	6764784139						659.47	0.00

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IVACHC7101893	10	8360	7334	10/27/2006	1005ORTIZ -OFFICE DEPOT #	6764784139						89.99	0.00
IVACHC7101893	10	8301	7300	10/27/2006	1005ORTIZ -HOSPITAL GIFTS	6764784139						3.98	0.00
IVACHC7101893	10	8301	7300	10/27/2006	1005BAILLE-TARGET	6761784136						199.98	0.00
IVACHC7101893	10	8301	7300	10/27/2006	1005ORTIZ -BAUDVILLE/IDVI	6764784139						47.65	0.00
IVACHC7101893	10	8314	7300	10/27/2006	1005PASCAL-SPRINGTIME JAN	6763784138						268.50	0.00
IVACHC7101893	10	8301	7300	10/27/2006	1005PURCEL-TARGET	6765784140						19.99	0.00
IVACHC7101893	10	8301	7300	10/27/2006	1005ORTIZ -FISHER SCI CCH	6764784139						21.22	0.00
IVACHC7101893	10	8301	7300	10/27/2006	1005PURCEL-MEDICAL GROUP	6765784140						262.50	0.00
IVACHC7101893	10	8301	7300	10/27/2006	1005PURCEL-W.A. CHARNSTRO	6765784140						37.20	0.00
IVACHC7101893	10	8301	7300	10/27/2006	1005PURCEL-AMERICAN ACAD	6765784140						100.85	0.00
IVACHC7101893	10	8301	7300	10/27/2006	1005ORTIZ -OFFICE DEPOT #	6764784139						89.99	0.00
IVACHC7101894	10	8246	7273	10/24/2006	1005SCHILL-FASTSIGNS	6769784144						299.46	0.00
IVACHC7101894	10	8247	7273	10/24/2006	1005SANCHE-THE GALLERY CO	6767784142						149.74	0.00
IVACHC7101894	10	8246	7273	10/24/2006	1005SANCHE-STAYWELL - KRA	6767784142						112.95	0.00
IVACHC7101894	10	8259	7277	10/24/2006	1005SANCHE-AJS UNIFORMS	6767784142						39.98	0.00
IVACHC7101894	10	8259	7277	10/24/2006	1005SANCHE-AJS UNIFORMS	6767784142						618.44	0.00
IVACHC7101894	10	8362	7335	10/24/2006	1005PURCEL-PHARMASOFT PUB	6765784140						39.95	0.00
IVACHC7101894	10	8378	7380	10/24/2006	1005SANCHE-AMER ACAD OF O	6767784142						40.00	0.00
IVACHC7101894	10	8553	7367	10/24/2006	1005SANCHE-FLUKE BIOMEDIC	6767784142						1,790.95	0.00
IVACHC7101894	10	8362	7335	10/24/2006	1005SCHILL-CORPORATE WEB	6769784144						995.00	0.00
IVACHC7101894	10	8389	7384	10/24/2006	1005SANCHE-SAFETY-KLEEN C	6767784142						250.20	0.00
IVACHC7101894	10	8362	7335	10/24/2006	1005PURCEL-BEST BUY	6765784140						121.98	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005SCHILL-FLOTEC, INC	6769784144						215.44	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005SCHILL-AIRLINE INTERN	6769784144						119.95	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005TORRES-KIDS LOVE STIC	6769784144						270.00	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005AYERS -STEELE SUPPLY	6769784144						31.49	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005AYERS -STEELE SUPPLY	6769784144						72.38	0.00
IVACHC7101894	10	8372	7334	10/24/2006	1005SANCHE-AJS UNIFORMS	6767784142						896.10	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005SCHILL-MSR WEST, INC	6769781112						88.00	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005SCHILL-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005SCHILL-MSR WEST, INC	6769781463						88.00	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005TORRES-KIDS LOVE STIC	6769781435						202.50	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005SCHILL-TX BD EXM PSYC	6769784144						187.00	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005SCHILL-MSR WEST, INC	6769784144						88.00	0.00
IVACHC7101894	10	8372	7334	10/24/2006	1005AYERS -AJS UNIFORMS	6769784144						30.00	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005PURCEL-FASTSIGNS	6765784140						100.00	0.00
IVACHC7101894	10	8327	7310	10/24/2006	1005TORRES-AIRGAS SOUTHWE	6769784144						88.68	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005SANCHE-FASTSIGNS	6767784142						69.36	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005SANCHE-AAA PRICE COM	6767784142						119.70	0.00

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IVACHC7101894	10	8360	7334	10/24/2006	1005SANCHE-AAA PRICE COM	6767784142						1,154.00	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005SCHILL-MSR WEST, INC	6769781435						88.00	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005AYERS -STEELE SUPPLY	6769784144						83.56	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005SCHILL-VILLALOBOS PES	6769781265						35.01	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005TORRES-KIDS LOVE STIC	6769781112						253.13	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005PURCEL-FASTSIGNS	6765784140						395.50	0.00
IVACHC7101894	10	8339	7330	10/24/2006	1005SANCHE-ACTION MODULAR	6767784142						872.00	0.00
IVACHC7101894	10	8360	7334	10/24/2006	1005PURCEL-LAWRENCE METAL	6765784140						31.00	0.00
IVACHC7101894	10	8301	7300	10/24/2006	1005TORRES-SUGARLESS SHOP	6769781435						88.73	0.00
IVACHC7101894	10	8301	7300	10/24/2006	1005SCHILL-KMART	6769784144						5.99	0.00
IVACHC7101894	10	8301	7300	10/24/2006	1005TORRES-SPANGLER WHOLE	6769784144						120.56	0.00
IVACHC7101894	10	8266	7281	10/24/2006	1005SCHILL-888-884-8242	6769784144						525.00	0.00
IVACHC7101895	10	8260	7277	10/24/2006	1005PASCAL-SOUTHWESTERN M	6772781119						37.70	0.00
IVACHC7101895	10	8260	7277	10/24/2006	1005PASCAL-SOUTHWESTERN M	6772781119						130.54	0.00
IVACHC7101895	10	8246	7273	10/24/2006	1005SCHILL-ZIGNS	6771784774						850.00	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005SANCHE-AANS	6770784390						800.00	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005TALAVE-DEMCO INC	6773784148						65.37	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005PASCAL-AMER ACAD OF F	6772781119						350.00	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005SCHILL-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005TALAVE-BIZCHAIR.COM	6773784148						79.99	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005SCHILL-QUILL CORPORAT	6769784144						52.97	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005PASCAL-THE HOME DEPOT	6772781119						53.58	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005KERWIN-WAL-MART #2201	6773784148						10.88	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005PASCAL-THE HOME DEPOT	6772781119						18.98	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005KERWIN-TARGET	6773784148						39.99	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005SCHILL-MSR WEST, INC	6769784750						88.00	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005TORRES-KIDS LOVE STIC	6769784750						243.00	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005SCHILL-VILLALOBOS PES	6771784774						35.00	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005KERWIN-WM SUPERCENTER	6773784148						160.36	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005TALAVE-THINGS REMEMBE	6773784148						50.00	0.00
IVACHC7101895	10	8360	7334	10/24/2006	1005PASCAL-WATER DELSV 80	6772781119						163.76	0.00
IVACHC7101895	10	8301	7300	10/24/2006	1005PASCAL-HAR*ELSEVIER H	6772781119						163.76	0.00
IVACHC7101896	10	8259	7277	10/27/2006	1005DURAN -SUNSHINE LAUND	6780785258						233.25	0.00
IVACHC7101896	10	8259	7277	10/27/2006	1005COWART-SUNSHINE LAUND	6779785108						200.40	0.00
IVACHC7101896	10	8246	7273	10/27/2006	1005SANCHE-INGENIX ST ANT	6775784150						630.60	0.00
IVACHC7101896	10	8246	7273	10/27/2006	1005SANCHE-FASTSIGNS	6775784150						116.50	0.00
IVACHC7101896	10	8259	7277	10/27/2006	1005OCHOA -AJS UNIFORMS	6774784149						30.00	0.00
IVACHC7101896	10	8259	7277	10/27/2006	1005DURAN -SUNSHINE LAUND	6780785258						225.00	0.00
IVACHC7101896	10	8259	7277	10/27/2006	1005COWART-SUNSHINE LAUND	6779785108						140.10	0.00

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IVACHC7101896	10	8360	7334	10/27/2006	1005SANCHE-THE OSLER INST	6775784150						1,050.00	0.00
IVACHC7101896	10	8360	7334	10/27/2006	1005OCHOA -SGR SOCIETY OF	6774784149						350.00	0.00
IVACHC7101896	10	8360	7334	10/27/2006	1005DURAN -SCRUBS & DUDS	6780785258						49.52	0.00
IVACHC7101896	10	8360	7334	10/27/2006	1005SANCHE-PAYPAL *SALES	6775784150						29.90	0.00
IVACHC7101896	10	8360	7334	10/27/2006	1005DURAN -AMA PRODUCTS	6780785258						160.00	0.00
IVACHC7101896	10	8360	7334	10/27/2006	1005COWART-SCRUBS & DUDS	6779785108						28.24	0.00
IVACHC7101896	10	8360	7334	10/27/2006	1005SANCHE-WATER DELSV 80	6775784150						292.64	0.00
IVACHC7101896	10	8360	7334	10/27/2006	1005DURAN -AMERICAN COLLE	6780785258						380.00	0.00
IVACHC7101896	10	8360	7334	10/27/2006	1005DURAN -NEJM MASS MED	6780785258						149.00	0.00
IVACHC7101896	10	8301	7300	10/27/2006	1005DURAN -WKH*LIPPINCOTT	6780785258						182.00	0.00
IVACHC7101896	10	8301	7300	10/27/2006	1005COWART-JASCO UNIFORM	6779785108						179.65	0.00
IVACHC7101896	10	8301	7300	10/27/2006	1005GLIDWE-PBD*AMER COL O	6779785443						927.71	0.00
IVACHC7101896	10	8301	7300	10/27/2006	1005DURAN -STI*SOUNDS TRU	6780785258						410.95	0.00
IVACHC7101896	10	8301	7300	10/27/2006	1005DURAN -TML*MEDICAL LE	6780785258						89.00	0.00
IVACHC7101896	10	8301	7300	10/27/2006	1005SANCHE-AMA SUBSCRIPTI	6775784150						220.00	0.00
IVACHC7101896	10	8301	7300	10/27/2006	1005DURAN -TML*MEDICAL LE	6780785258						104.00	0.00
IVACHC7101896	10	8301	7300	10/27/2006	1005ROBINS-OFFICE DEPOT #	6777784523						14.97	0.00
IVACHC7101896	10	8327	7310	10/27/2006	1005DURAN -AIRGAS SOUTHWE	6780785258						341.33	0.00
IVACHC7101896	10	8301	7300	10/27/2006	1005COWART-DEMCO INC	6779785108						1,009.81	0.00
IVACHC7101896	10	8301	7300	10/27/2006	1005COWART-HOBBY-LOBBY #0	6779785108						65.48	0.00
IVACHC7101896	10	8257	7299	10/27/2006	1005DURAN -SANOFI PASTEUR	6780785258						787.53	0.00
IVACHC7101896	10	8266	7281	10/27/2006	1005DURAN -MCCRELESS COMP	6780785258						73.50	0.00
IVACHC7101896	10	8266	7281	10/27/2006	1005DURAN -MCCRELESS COMP	6780785258						64.95	0.00
IVACHC7101897	10	8259	7277	10/24/2006	1005SALAZA-SUNSHINE LAUND	6824785441						44.20	0.00
IVACHC7101897	10	8259	7277	10/24/2006	1005SALAZA-SUNSHINE LAUND	6824785441						54.60	0.00
IVACHC7101897	10	8259	7277	10/24/2006	1005MACKEY-SUNSHINE LAUND	6842785444						18.00	0.00
IVACHC7101897	10	8246	7273	10/24/2006	1005FRY -INGENIX ST ANT	6785780669						460.95	0.00
IVACHC7101897	10	8246	7273	10/24/2006	1005FRY -INGENIX ST ANT	6785780669						71.00	0.00
IVACHC7101897	10	8246	7273	10/24/2006	1005PARKER-HC PRO OPUS GR	6886780072						243.00	0.00
IVACHC7101897	10	8362	7335	10/24/2006	1005FRANCO-ASSISTIVE TECH	6833789020						59.90	0.00
IVACHC7101897	10	8360	7334	10/24/2006	1005SALAZA-SQUIBB GROUP I	6824785441						42.32	0.00
IVACHC7101897	10	8360	7334	10/24/2006	1005FRY -BEST BUY	6785780669						151.98	0.00
IVACHC7101897	10	8336	7334	10/24/2006	1005HINOJO-MCCOYS #35	6824785122						14.28	0.00
IVACHC7101897	10	8327	7310	10/24/2006	1005FRY -AIRGAS SOUTHWE	6785780669						10.94	0.00
IVACHC7101897	10	8360	7334	10/24/2006	1005MACKEY-CULLIGAN WATER	6842785444						23.50	0.00
IVACHC7101897	10	8336	7334	10/24/2006	1005HINOJO-MCCOYS #35	6824785122						34.95	0.00
IVACHC7101897	10	8360	7334	10/24/2006	1005FRY -UNIFORMS AND M	6785780669						180.40	0.00
IVACHC7101897	10	8336	7334	10/24/2006	1005HINOJO-MCCOYS #35	6824785122						3.49	0.00
IVACHC7101897	10	8360	7334	10/24/2006	1005SALAZA-RADCO IMAGING	6824785143						227.87	0.00

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IVACHC7101897	10	8327	7310	10/24/2006	1005FRY -AIRGAS SOUTHWE	6785780669						66.00	0.00
IVACHC7101897	10	8360	7334	10/24/2006	1005SALAZA-PERMIAN SIGN C	6824785122						171.83	0.00
IVACHC7101897	10	8372	7334	10/24/2006	1005PARKER-SCRUB SHOP INC	6886789025						251.96	0.00
IVACHC7101897	10	8360	7334	10/24/2006	1005SALAZA-AMER ACAD OF F	6824785122						225.00	0.00
IVACHC7101897	10	8360	7334	10/24/2006	1005FRY -UNIFORMS AND M	6785780669						42.00	0.00
IVACHC7101897	10	8360	7334	10/24/2006	1005SALAZA-LANDSENBUSINE	6824785122						45.00	0.00
IVACHC7101897	10	8360	7334	10/24/2006	1005MACKEY-CULLIGAN WATER	6842785135						35.00	0.00
IVACHC7101897	10	8360	7334	10/24/2006	1005BENNET-PIER 1	6885780356						28.00	0.00
IVACHC7101897	10	8360	7334	10/24/2006	1005VAUGHA-STRATEGIC SOLU	6886782994						48.50	0.00
IVACHC7101897	10	8360	7334	10/24/2006	1005VAUGHA-FCC*FRANKLIN C	6886782994						12.90	0.00
IVACHC7101897	10	8360	7334	10/24/2006	1005SALAZA-SQUIBB GROUP I	6824785441						40.80	0.00
IVACHC7101897	10	8301	7300	10/24/2006	1005FRANCO-ERGODIRECT	6833789020						67.64	0.00
IVACHC7101897	10	8301	7300	10/24/2006	1005MACKEY-REI*ELSEVIER H	6842785444						138.00	0.00
IVACHC7101897	10	8301	7300	10/24/2006	1005WILSON-SOUTHWEST X-RA	6810785811						553.89	0.00
IVACHC7101897	10	8257	7299	10/24/2006	1005FRY -SCIENTIFIC DIG	6785780669						103.49	0.00
IVACHC7101897	10	8301	7300	10/24/2006	1005FRY -STANDARD COFFE	6785780669						34.30	0.00
IVACHC7101897	10	8301	7300	10/24/2006	1005MACKEY-SM *SMILEMAKER	6842785444						157.40	0.00
IVACHC7101897	10	8301	7300	10/24/2006	1005SALAZA-AMA CATALOG OR	6824785441						55.26	0.00
IVACHC7101897	10	8301	7300	10/24/2006	1005FRY -STANDARD COFFE	6785780669						34.30	0.00
IVACHC7101897	10	8301	7300	10/24/2006	1005SALAZA-AMA CATALOG OR	6824785441						201.58	0.00
IVACHC7101897	10	8266	7281	10/24/2006	1005SALAZA-MCCRELESS COMP	6824785122						75.00	0.00
IVACHC7101897	10	8301	7300	10/24/2006	1005MACKEY-HAR*ELSEVIER H	6842785444						252.04	0.00
IVACHC7101897	10	8301	7300	10/24/2006	1005FRANCO-V X I CORPORAT	6833789020						294.68	0.00
IVACHC7101897	10	8301	7300	10/24/2006	1005MACKEY-CORLEY PAPER&B	6842785444						109.93	0.00
IVACHC7101897	10	8301	7300	10/24/2006	1005GLIDWE-STAYWELL - KRA	6783785803						33.93	0.00
IVACHC7101897	10	8301	7300	10/24/2006	1005CROYLE-UNITED SUP #54	6885780356						6.49	0.00
IVACHC7101898	10	8258	7276	10/27/2006	1005MORALE-DR*SONIC SOLUT	6890781950						14.99	0.00
IVACHC7101898	10	8551	7267	10/27/2006	1005FAIRLY-RESPONSIVE SER	6900782360						639.00	0.00
IVACHC7101898	10	8551	7267	10/27/2006	1005MORALE-RESPONSIVE SER	6890781950						456.00	0.00
IVACHC7101898	10	8360	7334	10/27/2006	1005MORALE-ACME MARKING P	6890781950						82.00	0.00
IVACHC7101898	10	8362	7335	10/27/2006	1005HUTSON-WEBROOT SOFTWA	6903782399						42.10	0.00
IVACHC7101898	10	8362	7335	10/27/2006	1005MORALE-DATA CAPTURE I	6890781950						1,368.85	0.00
IVACHC7101898	10	8360	7334	10/27/2006	1005THOMAS-INTEGRATED DNA	6903782399						23.25	0.00
IVACHC7101898	10	8360	7334	10/27/2006	1005FAIRLY-EMD BIOSCIENCE	6900782360						53.00	0.00
IVACHC7101898	10	8360	7334	10/27/2006	1005NORMAN-DIAGNOSTIC PRD	6901782361						240.00	0.00
IVACHC7101898	10	8360	7334	10/27/2006	1005CROOKS-BEST BUY	6888787504						30.99	0.00
IVACHC7101898	10	8360	7334	10/27/2006	1005CROOKS-ENOVATEIT LLC	6888787504						1,846.45	0.00
IVACHC7101898	10	8360	7334	10/27/2006	1005BURSON-FASTSIGNS	7105782120						42.00	0.00
IVACHC7101898	10	8360	7334	10/27/2006	1005GARCIA-ACME MARKING P	7108780024						35.20	0.00

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IVACHC7101898	10	8360	7334	10/27/2006	1005THOMAS-INTEGRATED DNA	6903782399						23.00	0.00
IVACHC7101898	10	8360	7334	10/27/2006	1005GARCIA-UCG*NONPHYSICI	7108780024						329.00	0.00
IVACHC7101898	10	8360	7334	10/27/2006	1005SRIDHA-INTEGRATED DNA	6903782399						28.50	0.00
IVACHC7101898	10	8360	7334	10/27/2006	1005THOMAS-INTEGRATED DNA	6903782399						13.00	0.00
IVACHC7101898	10	8360	7334	10/27/2006	1005FAIRLY-PROMEGA CORPOR	6900782360						240.00	0.00
IVACHC7101898	10	8327	7310	10/27/2006	1005FAIRLY-AIRGAS SOUTHWE	6900782360						284.69	0.00
IVACHC7101898	10	8301	7300	10/27/2006	1005FAIRLY-ULTIMATE OFFIC	6900782360						332.37	0.00
IVACHC7101898	10	8301	7300	10/27/2006	1005BRACKE-SCARBOROUGH SP	7105782120						864.96	0.00
IVACHC7101898	10	8301	7300	10/27/2006	1005GARCIA-BATH & BODY WO	7108780024						22.12	0.00
IVACHC7101898	10	8301	7300	10/27/2006	1005THOMAS-AMBION INC	6903782399						515.00	0.00
IVACHC7101898	10	8301	7300	10/27/2006	1005THOMAS-SIGMA-ALDRICH	6903782399						85.03	0.00
IVACHC7101898	10	8301	7300	10/27/2006	1005THOMAS-IVG*INVITROGEN	6903782399						193.00	0.00
IVACHC7101898	10	8301	7300	10/27/2006	1005WILLIS-HAR*ELSEVIER H	6901789336						101.57	0.00
IVACHC7101898	10	8301	7300	10/27/2006	1005BRACKE-MARKET LUBBOCK	7105782120						42.00	0.00
IVACHC7101898	10	8327	7310	10/27/2006	1005WEBSTE-AIRGAS SOUTHWE	6903782399						117.38	0.00
IVACHC7101898	10	8327	7310	10/27/2006	1005HUTSON-AIRGAS SOUTHWE	6903782399						101.86	0.00
IVACHC7101898	10	8301	7300	10/27/2006	1005BRACKE-MARKET LUBBOCK	7105782120						42.00	0.00
IVACHC7101898	10	8257	7299	10/27/2006	1005THOMAS-CI *CHEMICON I	6903782399						365.00	0.00
IVACHC7101898	10	8550	7266	10/27/2006	1005THOMAS-WEST AIR-ACCUP	6903782399						21.72	0.00
IVACHC7101898	10	8550	7266	10/27/2006	1005WHELLY-WESTAIR #521	6903782399						7.20	0.00
IVACHC7101898	10	8550	7266	10/27/2006	1005THOMAS-WEST AIR-ACCUP	6903782399						21.72	0.00
IVACHC7101898	10	8550	7266	10/27/2006	1005LEE -WEST AIR-ACCUP	6903782399						7.51	0.00
IVACHC7101898	10	8550	7266	10/27/2006	1005THOMAS-WEST AIR-ACCUP	6903782399						13.71	0.00
IVACHC7101899	10	8258	7276	10/27/2006	1005WATSON-COX COMMUNICAT	7301783554						60.99	0.00
IVACHC7101899	10	8258	7276	10/27/2006	1005WATSON-CLEARWIRE *B	7301783554						52.04	0.00
IVACHC7101899	10	8246	7273	10/27/2006	1005LAUREN-SIR SPEEDY (AM	7305785859						119.08	0.00
IVACHC7101899	10	8246	7273	10/27/2006	1005WATSON-FRY COMMUNICAT	7306783658						435.40	0.00
IVACHC7101899	10	8258	7276	10/27/2006	1005WATSON-COX COMMUNICAT	7301783554						60.99	0.00
IVACHC7101899	10	8360	7334	10/27/2006	1005KRETSC-B BRAUN MEDICA	7311783887						685.26	0.00
IVACHC7101899	10	8360	7334	10/27/2006	1005KRETSC-EXP PHAMACEUTI	7311783887						1,345.08	0.00
IVACHC7101899	10	8360	7334	10/27/2006	1005WATSON-TEXAS STATE BO	7306783658						225.00	0.00
IVACHC7101899	10	8360	7334	10/27/2006	1005NELSON-BEST BUY	7301783554						179.99	0.00
IVACHC7101899	10	8360	7334	10/27/2006	1005KRETSC-B BRAUN MEDICA	7311783887						197.82	0.00
IVACHC7101899	10	8360	7334	10/27/2006	1005WATSON-TEXAS STATE BO	7306783658						225.00	0.00
IVACHC7101899	10	8360	7334	10/27/2006	1005SIMMON-WATER DELSV 80	7313783943						21.93	0.00
IVACHC7101899	10	8360	7334	10/27/2006	1005SMITH -BIO RAD* 9/18/	7315786141						101.78	0.00
IVACHC7101899	10	8360	7334	10/27/2006	1005KRETSC-RX SYSTEMS INC	7311783887						126.44	0.00
IVACHC7101899	10	8360	7334	10/27/2006	1005KRETSC-STENOCALL AND	7311783887						36.16	0.00
IVACHC7101899	10	8360	7334	10/27/2006	1005KRETSC-BRIGGS CORPORA	7311783887						302.40	0.00

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IVACHC7101899	10	8360	7334	10/27/2006	1005KRETSC-RX SYSTEMS INC	7311783887						231.92	0.00
IVACHC7101899	10	8360	7334	10/27/2006	1005KRETSC-RX SYSTEMS INC	7311783887						262.24	0.00
IVACHC7101899	10	8360	7334	10/27/2006	1005KRETSC-B BRAUN MEDICA	7311783887						378.00	0.00
IVACHC7101899	10	8329	7312	10/27/2006	1005KRETSC-SAV-RX MAIL OR	7311783887						26.00	0.00
IVACHC7101899	10	8329	7312	10/27/2006	1005SANCIB-OAKTREE PRODUC	7240782544						16.38	0.00
IVACHC7101899	10	8329	7312	10/27/2006	1005KRETSC-SAV-RX MAIL OR	7311783887						25.00	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	7315786141						260.62	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005SMITH -SANTA CRUZ BIO	7315786141						4,789.50	0.00
IVACHC7101899	10	8329	7312	10/27/2006	1005KRETSC-SAV-RX MAIL OR	7311783887						33.00	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005KRETSC-HEALTHCARE LOG	7311783887						553.91	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005KRETSC-NDC HEALTH	7311783887						166.99	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	7315786141						178.03	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	7315786141						65.75	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	7315786141						109.89	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005SMITH -RAININ INSTRUM	7315786141						137.46	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	7315786141						161.01	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005SMITH -RAININ INSTRUM	7315786141						164.01	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005SIMMON-AMARILLO GLOBE	7313783943						234.31	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005WATSON-PHARMACISTS LE	7306783658						85.00	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	7315786141						70.31	0.00
IVACHC7101899	10	8327	7310	10/27/2006	1005SMITH -AIRGAS SOUTHWE	7315786141						17.90	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	7315786141						109.86	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005SMITH -SIGMA-GENOSYS	7315786141						43.50	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005WATSON-AMER GERIATRIC	7306783658						210.00	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005WATSON-PHARMACISTS LE	7306783658						171.00	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005MEARS -THE GALLERY CO	7301783554						815.51	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005SMITH -RAININ INSTRUM	7315786141						137.46	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	7315786141						89.77	0.00
IVACHC7101899	10	8327	7310	10/27/2006	1005SMITH -AIRGAS SOUTHWE	7315786141						15.08	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005REESE -JULIE'S HALLMA	7301783554						6.48	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	7315786141						110.24	0.00
IVACHC7101899	10	8301	7300	10/27/2006	1005WATSON-SAGE PUBLICATI	7306783658						289.00	0.00
IVACHC7101899	10	8266	7281	10/27/2006	1005SANCIB-FEIST PUBLICAT	7240782544						333.00	0.00
IVACHC7101899	10	8266	7281	10/27/2006	1005SANCIB-FEIST PUBLICAT	7240782544						333.00	0.00
IVACHC7101900	10	8246	7273	10/27/2006	1005LAUREN-FEDEX KINKO'S	7514780272						209.34	0.00
IVACHC7101900	10	8362	7335	10/27/2006	1005THEKKU-APPLE COMPUTER	7315786142						0.01	0.00
IVACHC7101900	10	8362	7335	10/27/2006	1005SPEARS-PROVANTAGE COR	7502789994						15.10	0.00
IVACHC7101900	10	8362	7335	10/27/2006	1005SMITH -PC MALL GOV 36	7315786141						114.61	0.00
IVACHC7101900	10	8360	7334	10/27/2006	1005LEFF -PHENOMENEX INC	7528786093						482.36	0.00

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IVACHC7101900	10	8360	7334	10/27/2006	1005REESE -SACS COC	7520780337						500.00	0.00
IVACHC7101900	10	8360	7334	10/27/2006	1005SPEARS-WWW.NEWEGG.COM	7502789994						70.59	0.00
IVACHC7101900	10	8360	7334	10/27/2006	1005REESE -W.A. CHARNSTRO	7520780337						115.95	0.00
IVACHC7101900	10	8360	7334	10/27/2006	1005SMITH -CLONTECH LABOR	7315786141						165.00	0.00
IVACHC7101900	10	8362	7335	10/27/2006	1005THEKKU-APPLE COMPUTER	7528786103						139.64	0.00
IVACHC7101900	10	8329	7312	10/27/2006	1005SANCIB-SIEMENS HEARIN	7507780177						1,029.00	0.00
IVACHC7101900	10	8329	7312	10/27/2006	1005SANCIB-HAC-HEARING AI	7507780177						383.05	0.00
IVACHC7101900	10	8329	7312	10/27/2006	1005SANCIB-STARKEY LABORA	7507780177						790.94	0.00
IVACHC7101900	10	8301	7300	10/27/2006	1005SPEARS-OFFICE DEPOT #	7502789994						69.79	0.00
IVACHC7101900	10	8301	7300	10/27/2006	1005SANCIB-WESTONE LABORA	7507780177						61.00	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005WILLIA-AMAXA INC	8019780576						357.00	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005PFARR -INTEGRATED DNA	8019789602						18.50	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005PFARR -FINGER LAKES I	8019789602						109.66	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005WILLIA-INTEGRATED DNA	8019780576						90.00	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005BRIGHT-R & D SYSTEMS	8010780573						1,670.00	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005HARDY -HUMANA PRESS,	8019780451						232.00	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005BRIGHT-BD BIOSCIENCES	8010780573						843.00	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005SCHNEI-PERKIN ELMER A	8019780539						49.00	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005PFARR -INTEGRATED DNA	8019789602						134.75	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005PFARR -PERKIN ELMER A	8019789602						47.00	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005WILLIA-INTEGRATED DNA	8019780576						80.00	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005OLNEY -VW GRAINGER 45	8019789602						23.90	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005HARDY -CONTINENTAL LA	8019780451						118.82	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005THOMAS-BEST PRICES.CO	7999789398						1,119.45	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005PFARR -RESEARCH PRODU	8019789602						54.08	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005DUFOR-HEALTHMARK IND	8019780547						75.36	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005PFARR -INTEGRATED DNA	8019789602						18.50	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005SCHNEI-FISHER SCI CHS	8019780539						475.64	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005LANE -ARN	8012780141						125.00	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005WILLIA-INTEGRATED DNA	8019780576						110.00	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005WILLIA-INTEGRATED DNA	8019780576						90.00	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005WILLIA-INTEGRATED DNA	8019780576						90.00	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005WESSON-QIAGEN INC.	8013780052						651.16	0.00
IVACHC7101901	10	8360	7334	10/27/2006	1005HARDY -QIAGEN INC.	8019780451						215.80	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005BEASLE-SIGMA-ALDRICH	8022780416						378.21	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005HARDY -AMBION INC	8019780451						107.00	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005BOWEN -HAR*THE PSYCH	7992782580						266.82	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005ROGHAN-CI *CHEMICON I	7978780516						1,118.50	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005ORTIZ -QIAGEN INC.	7975781477						67.96	0.00

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IVACHC7101901	10	8301	7300	10/27/2006	1005SENNOU-AMERICAN TYPE	8017780552						221.55	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005HARDY -IVG*INVITROGEN	8019780451						293.20	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005SENNOU-IVG*INVITROGEN	8017780552						294.00	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005WEIS -CDW GOVERNMENT	7943786200						66.71	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005BREEDI-COMPUTER PARTS	7944786198						8.00	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005DUFOUR-AMBION INC	8019780547						97.00	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005WESSON-JRH BIOSCIENCE	8013780052						88.82	0.00
IVACHC7101901	10	8327	7310	10/27/2006	1005ROGHAN-WESTAIR #521	7978780516						97.74	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005DUFOUR-QUIDEL CORPORA	8019780547						251.25	0.00
IVACHC7101901	10	8327	7310	10/27/2006	1005SENNOU-SANTA CRUZ BIO	8017780552						940.50	0.00
IVACHC7101901	10	8327	7310	10/27/2006	1005MARTIN-AIRGAS SOUTHWE	8017780409						37.20	0.00
IVACHC7101901	10	8327	7310	10/27/2006	1005WEBSTE-AXXORA, LLC	8019780481						939.43	0.00
IVACHC7101901	10	8327	7310	10/27/2006	1005ROGHAN-WESTAIR #521	7978780516						97.74	0.00
IVACHC7101901	10	8327	7310	10/27/2006	1005WESSON-AIRGAS SOUTHWE	8013780052						25.54	0.00
IVACHC7101901	10	8327	7310	10/27/2006	1005MARTIN-AIRGAS SOUTHWE	8017780409						51.52	0.00
IVACHC7101901	10	8327	7310	10/27/2006	1005WESSON-AIRGAS SOUTHWE	8013780052						5.35	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005DUFOUR-SIGMA-ALDRICH	8019780547						117.31	0.00
IVACHC7101901	10	8327	7310	10/27/2006	1005SENNOU-IVG*INVITROGEN	8017780552						738.00	0.00
IVACHC7101901	10	8327	7310	10/27/2006	1005SENNOU-SANTA CRUZ BIO	8017780552						764.50	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005HARDY -GE HEALTHCARE	8019780451						44.00	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005HARDY -GE HEALTHCARE	8019780451						102.00	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005HARDY -GE HEALTHCARE	8019780451						29.95	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005HARDY -SIGMA-ALDRICH	8019780451						29.76	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005HARDY -IVG*INVITROGEN	8019780451						111.70	0.00
IVACHC7101901	10	8327	7310	10/27/2006	1005SENNOU-SANTA CRUZ BIO	8017780552						157.50	0.00
IVACHC7101901	10	8301	7300	10/27/2006	1005WILLIA-IVG*INVITROGEN	8019780576						463.00	0.00
IVACHC7101901	10	8327	7310	10/27/2006	1005SENNOU-IVG*INVITROGEN	8017780552						862.00	0.00
IVACHC7101901	10	8329	7312	10/27/2006	1005PFARR -NEW ENGLAND BI	8019789602						947.00	0.00
IVACHC7101901	10	8257	7299	10/27/2006	1005HARDY -CI *CHEMICON I	8019780451						290.00	0.00
IVACHC7101901	10	8257	7299	10/27/2006	1005PFARR -GENETEX, INC	8019789602						630.00	0.00
IVACHC7101901	10	8280	7286	10/27/2006	1005LOVETT-CAESARS BUSINE	8008789541						17.67	0.00
IVACHC7101901	10	8550	7266	10/27/2006	1005PFARR -WEST AIR-ACCUP	8019789602						68.00	0.00
IVACHC7101901	10	8550	7266	10/27/2006	1005PFARR -WEST AIR-ACCUP	8019789602						21.72	0.00
IVACHC7101901	10	8550	7266	10/27/2006	1005HARDY -WESTAIR #521	8019780451						21.72	0.00
IVACHC7101901	10	8628	7204	10/27/2006	1005BREEDI-BILL BEATTY IN	7944786198						356.00	0.00
IVACHC7101901	10	8550	7266	10/27/2006	1005PFARR -WEST AIR-ACCUP	8019789602						71.06	0.00
IVACHC7101902	10	8246	7273	10/27/2006	1005REID -FEDEX KINKO'S	8044786119						1,612.00	0.00
IVACHC7101902	10	8246	7273	10/27/2006	1005KERR-D-FEDEX KINKO'S	8064783786						23.80	0.00
IVACHC7101902	10	8246	7273	10/27/2006	1005KERR-D-FEDEX KINKO'S	8064783786						5.95	0.00

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IVACHC7101902	10	8360	7334	10/27/2006	1005TORRES-WAL-MART #0500	8053781438						50.31	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005SANCHE-J J HEALTH CAR	8059784637						630.00	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005TORRES-MICHAELS #1672	8053784518						22.63	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005TORRES-HOBBY-LOBBY #0	8053781438						156.76	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005GRAMMA-KRACKELER SOUT	8067780095						395.76	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005PATRID-PAYPAL *INFO	8067780095						32.80	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005U S RA-INNOVATIVE RES	8065776181						997.00	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005PATRID-AMERICAN SOCIE	8067780095						385.00	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005STAHL -BD BIOSCIENCES	8067780095						91.10	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005STAHL -VWR SCIENTIFIC	8067780095						323.63	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005TORRES-M & F WHOLESAL	8053781438						89.45	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005STAHL -VWR INTERNATIO	8067780095						323.63	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005TORRES-S & H CRAFTS &	8053781438						25.49	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005TORRES-THE HOME DEPOT	8053781438						61.09	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005GRAMMA-PROMEGA CORPOR	8067780095						180.00	0.00
IVACHC7101902	10	8555	7367	10/27/2006	1005TORRES-RUSH TRUCK CTR	8053784518						263.56	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005GRAMMA-ELECTRON MICRO	8067780095						409.05	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005BEASLE-QIAGEN INC.	8022780416						252.96	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005STAHL -BD BIOSCIENCES	8067780095						162.20	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005BOWEN -WAL-MART #0945	8034780738						157.42	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005BEASLE-VWR SCIENTIFIC	8022780416						40.20	0.00
IVACHC7101902	10	8360	7334	10/27/2006	1005KEARNE-SEARS ROEBUCK	8030786376						159.99	0.00
IVACHC7101902	10	8405	7516	10/27/2006	1005KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005GRAMMA-SANTA CRUZ BIO	8067780095						738.50	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005PATRID-WM SUPERCENTER	8067780095						3.84	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005U S RA-GE HEALTHCARE	8065776181						232.00	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005STAHL -SIGMA-ALDRICH	8067780095						145.77	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005GRAMMA-IVG*INVITROGEN	8067780095						128.00	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005TORRES-MAMMOTH WHOLES	8053784518						194.75	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005TORRES-MAMMOTH WHOLES	8053781438						243.25	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005STAHL -SIGMA-ALDRICH	8067780095						304.15	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005STAHL -SIGMA-ALDRICH	8067780095						816.92	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005PATRID-PARTY CITY #59	8067780095						49.34	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005STAHL -WAL-MART #0861	8067780095						5.49	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005PATRID-CARDS DIRECT	8067780095						714.45	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005STAHL -SIGMA-ALDRICH	8067780095						115.53	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005STETSO-DERMATOLOGY FO	8031786498						1,500.00	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005SIDDIQ-COMPUTER PARTS	8043785904						48.50	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005BEASLE-SIGMA-ALDRICH	8022780416						61.91	0.00

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IVACHC7101902	10	8301	7300	10/27/2006	1005BEASLE-SIGMA-ALDRICH	8022780416						51.39	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005BEASLE-SIGMA-ALDRICH	8022780416						36.80	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005COLLIE-DERMATOLOGY FO	8031786498						1,500.00	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005BEASLE-SIGMA-ALDRICH	8022780416						59.26	0.00
IVACHC7101902	10	8327	7310	10/27/2006	1005GRAMMA-DOJINDO MOLECU	8067780095						352.00	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005STAHL -ACADEMY #49	8067780095						29.66	0.00
IVACHC7101902	10	8301	7300	10/27/2006	1005U S RA-GE HEALTHCARE	8065776181						10.00	0.00
IVACHC7101902	10	8280	7286	10/27/2006	1005KERR-D-FEDEX SHP 09/1	8064783786						13.89	0.00
IVACHC7101902	10	8266	7281	10/27/2006	1005PATRID-SENIOR NEWS	8067780095						291.00	0.00
IVACHC7101902	10	8266	7281	10/27/2006	1005PATRID-BATES WELLS IN	8067780095						442.05	0.00
IVACHC7101902	10	8280	7286	10/27/2006	1005KERR-D-FEDEX SHP 09/2	8064783786						13.89	0.00
IVACHC7101902	10	8280	7286	10/27/2006	1005KERR-D-FEDEX SHP 09/2	8064783786						62.80	0.00
IVACHC7101902	10	8280	7286	10/27/2006	1005KERR-D-ANOTHER ATTIC-	8064783786						56.25	0.00
IVACHC7101902	10	8280	7286	10/27/2006	1005KERR-D-FEDEX SHP 09/2	8064783786						18.39	0.00
IVACHC7101902	10	8266	7281	10/27/2006	1005PATRID-BATES WELLS IN	8067780095						1,162.93	0.00
IVACHC7101902	10	8266	7281	10/27/2006	1005PATRID-PLAINVIEW DAIL	8067780095						1,290.00	0.00
IVACHC7101902	10	8266	7281	10/27/2006	1005PATRID-SENIOR NEWS	8067780095						582.80	0.00
IVACHC7101903	10	8360	7334	10/27/2006	1005LEFF -WWW.PALMONE.CO	8069786132						48.49	0.00
IVACHC7101903	10	8360	7334	10/27/2006	1005BELL -DISEASE MGMT A	8079780532						750.00	0.00
IVACHC7101903	10	8360	7334	10/27/2006	1005YIN -MEDIATECH	8067780783						183.33	0.00
IVACHC7101903	10	8360	7334	10/27/2006	1005BELL -DISEASE MGMT A	8079780532						750.00	0.00
IVACHC7101903	10	8360	7334	10/27/2006	1005VERONI-VARIAN INC DIS	8069786080						120.97	0.00
IVACHC7101903	10	8360	7334	10/27/2006	1005YIN -BIO RAD* MC YI	8067780783						94.92	0.00
IVACHC7101903	10	8301	7300	10/27/2006	1005YIN -WORTHINGTON BI	8067780783						202.00	0.00
IVACHC7101903	10	8301	7300	10/27/2006	1005YIN -IVG*INVITROGEN	8067780783						416.00	0.00
IVACHC7101903	10	8266	7281	10/27/2006	1005MCCLEL-MCCRELESS COMP	8070785261						25.10	0.00
IVACHC7101903	10	8266	7281	10/27/2006	1005MCCLEL-MCCRELESS COMP	8070785261						49.00	0.00
IVACHC7101904	10	8246	7273	10/24/2006	1005HARKEY-JAMES PUBLISHI	6851781896						77.94	0.00
IVACHC7101904	10	8246	7273	10/24/2006	1005HARALS-PSYCHOLOGICAL	7834786627						482.76	0.00
IVACHC7101904	10	8246	7273	10/24/2006	1005SHUMAR-THE DECAL MART	7810785849						15.59	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005HARKEY-THOMSON WEST	6851781896						650.00	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005SOLLBE-THE KEYHOLE LO	7836786707						13.90	0.00
IVACHC7101904	10	8327	7310	10/24/2006	1005EASON -AIRGAS SOUTHWE	7836786707						170.50	0.00
IVACHC7101904	10	8327	7310	10/24/2006	1005MILLS -AIRGAS SOUTHWE	7804786526						24.13	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005EDWARD-NB WEB EXPRESS	7804786522						239.96	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005MILLS -WILSON OFFICE	7804786526						716.00	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005MILLS -HENRY SCHEIN*	7804786526						8.85	0.00
IVACHC7101904	10	8327	7310	10/24/2006	1005MILLS -AIRGAS SOUTHWE	7804786526						9.04	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005HUTTON-INFOLAB AUSTIN	7816780579						55.94	0.00

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IVACHC7101904	10	8360	7334	10/24/2006	1005FIELD -BORDER STATES	7804780300						104.11	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005FIELD -BORDER STATES	7804780300						59.10	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005MILLS -MOORE MEDICAL	7804786526						147.90	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005MILLS -PRI*PRIDE ENTE	7804786526						18.00	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005CHILDR-PRI*PRIDE ENTE	7804786529						9.38	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005HARKEY-FASTSIGNS	6851781896						41.00	0.00
IVACHC7101904	10	8327	7310	10/24/2006	1005MASON -AIRGAS SOUTHWE	7804786524						124.62	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005EDWARD-NB WEB EXPRESS	7804786522						58.99	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005SOLLBE-WM SUPERCENTER	7836786707						3.84	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005MILLS -PRI*PRIDE ENTE	7804786526						29.88	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005MILLS -PRI*PRIDE ENTE	7804786526						9.38	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005CAMPBE-ACME MARKING P	6851781896						23.95	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005HARALS-HOLUB TIRE	7834786738						26.00	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005HARKEY-WWW.NEWEGG.COM	6851781896						71.12	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005HUTTON-INFOLAB AUSTIN	7816780579						303.38	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005HARALS-FIRESTONE	7834786738						538.42	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005HUTTON-INFOLAB AUSTIN	7816780579						81.46	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005EASON -WM SUPERCENTER	7836786707						64.92	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005SOLLBE-WM SUPERCENTER	7836786707						71.44	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005FORYSZ-LUBBOCK LOCK A	7834786627						4.20	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005KUBICK-WORLDPPOINT ECC	7804786531						368.75	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005SOLLBE-SHOE CARNIVAL	7836786707						19.60	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005SOLLBE-WM SUPERCENTER	7836786707						19.88	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005SOLLBE-WM SUPERCENTER	7836786707						136.50	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005FORYSZ-LUBBOCK RESTAU	7834786627						37.75	0.00
IVACHC7101904	10	8329	7312	10/24/2006	1005BAXTER-B AND B PHARMA	7804783413						149.34	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005HARKEY-THOMSON WEST	6851781896						223.50	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005EDWARD-NB WEB EXPRESS	7804786522						119.98	0.00
IVACHC7101904	10	8329	7312	10/24/2006	1005KUBICK-COTTLE BOOT &	7804786531						41.00	0.00
IVACHC7101904	10	8330	7312	10/24/2006	1005PROCTO-LABSCO	7836786707						268.67	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005FORYSZ-LUBBOCK LOCK A	7804786522						26.10	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005SOLLBE-WM SUPERCENTER	7836786707						76.08	0.00
IVACHC7101904	10	8330	7312	10/24/2006	1005PROCTO-LABSCO	7836786707						183.56	0.00
IVACHC7101904	10	8329	7312	10/24/2006	1005BAXTER-B AND B PHARMA	7804783413						77.40	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005EDWARD-NB WEB EXPRESS	7804786522						181.47	0.00
IVACHC7101904	10	8360	7334	10/24/2006	1005PROCTO-GIMMEES.COM	7836786707						335.00	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005DAVIS -WAL-MART #0822	7834783555						75.74	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005HOFMAI-WAL-MART #0414	7804788361						25.76	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005MILLS -WAL-MART #0420	7804786526						19.97	0.00

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IVACHC7101904	10	8301	7300	10/24/2006	1005FORYSZ-BIG 5 SPORTING	7804786522						23.30	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005MILLS -WM SUPERCENTER	7804786526						52.23	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005MILLS -SAV-ON OFFICE	7804786526						111.96	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005MILLS -WAL-MART #1148	7804786526						71.78	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005BAXTER-PAMPA OFFICE S	7804783413						70.92	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005EDWARD-LABSAFE*100851	7804786522						85.76	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005FIELD -OFFICE DEPOT #	7804780300						8.87	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005DAVIS -WAL-MART #0822	7834783555						116.70	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005MILLS -WAL-MART #0420	7804786526						29.61	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005PASCAL-AMERICAN MINOR	7831781641						235.40	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005MILLS -WM SUPERCENTER	7804786526						19.74	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005PROCTO-HAR*ELSEVIER H	7836786707						360.04	0.00
IVACHC7101904	10	8310	7300	10/24/2006	1005PROCTO-THE VERY LAST	7836786707						47.52	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005SWANSO-BIBBERO SYSTEM	7810785849						329.10	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005HARALS-HOBBY-LOBBY #0	7834786627						57.00	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005SHUMAR-ORIENTAL TRADI	7810785849						146.95	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005HARALS-KMART	7834786627						14.96	0.00
IVACHC7101904	10	8301	7300	10/24/2006	1005BAXTER-WAL-MART #0600	7804783413						57.52	0.00
IVACHC7101905	10	8551	7267	10/24/2006	1005WARNER-J & B COMPUTER	7839786792						420.00	0.00
IVACHC7101905	10	8551	7267	10/24/2006	1005WARNER-J & B COMPUTER	7839786792						490.00	0.00
IVACHC7101905	10	8553	7367	10/24/2006	1005WARNER-SOUTHWEST X-RA	7839786792						475.00	0.00
IVACHC7101905	10	8553	7367	10/24/2006	1005WARNER-RICHARD WOLF M	7839786792						461.09	0.00
IVACHC7101905	10	8553	7367	10/24/2006	1005WARNER-SOUTHWEST X-RA	7839786792						675.00	0.00
IVACHC7101905	10	8553	7367	10/24/2006	1005WARNER-SOUTHWEST X-RA	7839786792						135.00	0.00
IVACHC7101905	10	8553	7367	10/24/2006	1005WARNER-SOUTHWEST X-RA	7839786792						135.00	0.00
IVACHC7101905	10	8553	7367	10/24/2006	1005WARNER-TASCOSA OFFICE	7839786792						9.00	0.00
IVACHC7101905	10	8553	7367	10/24/2006	1005WARNER-LEVRETS OFFICE	7839786792						250.00	0.00
IVACHC7101905	10	8553	7367	10/24/2006	1005WARNER-SOUTHWEST X-RA	7839786792						1,364.34	0.00
IVACHC7101905	10	8553	7367	10/24/2006	1005WARNER-RADCO IMAGING	7839786792						290.00	0.00
IVACHC7101905	10	8362	7335	10/24/2006	1005DURAN--SYX*TIGERDIREC	7866781629						435.92	0.00
IVACHC7101905	10	8523	7406	10/24/2006	1005WARNER-RYDER SYS LOC	7839786792						150.00	0.00
IVACHC7101905	10	8553	7367	10/24/2006	1005WARNER-SOUTHWEST X-RA	7839786792						110.00	0.00
IVACHC7101905	10	8339	7330	10/24/2006	1005ESPINO-O'REILLY #1006	7846787327						25.24	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005WARNER-RADCO IMAGING	7839786792						1,705.00	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005WARNER-TRI-ANIM HEALT	7839788179						1,691.25	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005WARNER-SOUTHWEST X-RA	7839786792						282.34	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005SOLLBE-COTTLE BOOT &	7836786707						22.00	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005SOLLBE-WAL-MART #5216	7836786707						68.91	0.00

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IVACHC7101905	10	8360	7334	10/24/2006	1005WARNER-EXCEL IMAGING,	7839786792						1,991.00	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005BALZEN-ATLAS PEN&PENC	7846787327						40.00	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005SOLLBE-WAL-MART #5216	7836786707						19.98	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005WARNER-PELTON & CRANE	7839786792						33.83	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005WARNER-PELTON & CRANE	7839786792						43.08	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005SMITH -OFFICE MAX	7841780163						29.99	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005WARNER-GF HEALTH PROD	7839786792						73.38	0.00
IVACHC7101905	10	8339	7330	10/24/2006	1005ESPINO-CARQUEST AUTO	7846787327						6.09	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005WARNER-MOORE MEDICAL	7839786792						233.99	0.00
IVACHC7101905	10	8339	7330	10/24/2006	1005ESPINO-AUTOZONE #1583	7846787327						15.99	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005SCHILL-LOWE'S #1146	7877781500						35.00	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005WARNER-DENTALEZ GROUP	7839786792						151.78	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005SMITH -DIX KEY SHOP	7841780163						20.00	0.00
IVACHC7101905	10	8330	7312	10/24/2006	1005MCCULL-MEDICAL CENTER	7885785598						570.00	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005WARNER-PELTON & CRANE	7839788179						2,829.05	0.00
IVACHC7101905	10	8330	7312	10/24/2006	1005HABEGE-WM SUPERCENTER	7841788866						33.78	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005WARNER-ATLAS MED AND	7839788179						1,736.00	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005WARNER-ASI MEDICAL IN	7839786792						330.50	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005SOLLBE-RADIO SHACK	7836786707						21.98	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005SCHILL-HOBBY-LOBBY #0	7877781500						271.27	0.00
IVACHC7101905	10	8360	7334	10/24/2006	1005SOLLBE-WM SUPERCENTER	7836786707						19.60	0.00
IVACHC7101905	10	8301	7300	10/24/2006	1005WARNER-SOUTHWEST X-RA	7839786792						135.00	0.00
IVACHC7101905	10	8266	7281	10/24/2006	1005MAPLES-ASHP INTERNET	7878782000						550.00	0.00
IVACHC7101905	10	8266	7281	10/24/2006	1005MAPLES-PEDIATRIC PHRC	7878782000						500.00	0.00
IVACHC7101905	10	8266	7281	10/24/2006	1005MAPLES-PHYSICIANS POS	7878782000						132.00	0.00
IVACHC7101905	10	8257	7299	10/24/2006	1005SMITH -COMPUMED INC	7841780163						40.35	0.00
IVACHC7101905	10	8301	7300	10/24/2006	1005MASON -CULLIGAN WATER	7846787327						41.65	0.00
IVACHC7101905	10	8301	7300	10/24/2006	1005BYERS -MAYFIELD PAPER	7886788615						102.98	0.00
IVACHC7101905	10	8301	7300	10/24/2006	1005BYERS -ARMADILLO CAME	7886788615						165.00	0.00
IVACHC7101905	10	8301	7300	10/24/2006	1005SANTAN-WKH*LIPPINCOTT	7856789632						192.63	0.00
IVACHC7101905	10	8257	7299	10/24/2006	1005BYERS -MIRELES TECHNO	7886788615						480.00	0.00
IVACHC7101905	10	8301	7300	10/24/2006	1005DURAN--INTL TRAUMA LI	7866781629						351.00	0.00
IVACHC7101906	10	8259	7277	10/24/2006	1005MONTEM-PERFECT STITCH	7901785842						44.00	0.00
IVACHC7101906	10	8259	7277	10/24/2006	1005MONTEM-PERFECT STITCH	7901785842						32.00	0.00
IVACHC7101906	10	8362	7335	10/24/2006	1005VOYLES-BELKIN CORPORA	8265788826						50.99	0.00
IVACHC7101906	10	8362	7335	10/24/2006	1005VOYLES-BELKIN CORPORA	8265788826						0.42	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005FORYSZ-THE HOME DEPOT	8259780384						35.59	0.00

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IVACHC7101906	10	8360	7334	10/24/2006	1005BYERS -CARTRIDGE PLUS	7886788615						479.93	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005BYERS -CARTRIDGE PLUS	7886788615						76.97	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-GETINGE/CASTLE	8259788813						57.82	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-THE HOME MEDIC	8259788817						119.25	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-CARDIOLOGY SHO	8259788815						205.95	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-PHILIPS MEDICA	8259788813						646.68	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-DACO FIRE EQUI	8259788812						57.30	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005BYERS -STATLAB MEDICA	7886788615						166.05	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005FORYSZ-LUBBOCK LOCK A	8259780384						12.70	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005WILSON-HEALTHFIRST CO	7913786090						92.95	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005DURAN -TARASCON PUBLI	7902785843						27.48	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005BYERS -BATTERIES ETC	7886788615						112.90	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005FORYSZ-LUBBOCK LOCK A	8259780384						195.05	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005FORYSZ-LUBBOCK LOCK A	8259780384						14.00	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005BYERS -M-PAK SYSTEMS	7886788615						255.15	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005JARAMI-LOWE'S #270	7890786196						75.76	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005JARAMI-BEST BUY	7890786196						75.90	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005BYERS -M-PAK SYSTEMS	7886788615						27.00	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005HABEGE-THE VERY LAST	8253783824						69.00	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-MEDTRONIC, INC	8259788813						461.00	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005BYERS -STATLAB MEDICA	7886788615						217.92	0.00
IVACHC7101906	10	8330	7312	10/24/2006	1005HABEGE-HENDRICK PROFE	8266788827						593.75	0.00
IVACHC7101906	10	8330	7312	10/24/2006	1005HABEGE-PROCTER AND GA	8266788827						963.73	0.00
IVACHC7101906	10	8329	7312	10/24/2006	1005DURAN -ALLHEART.COM	7902785843						137.78	0.00
IVACHC7101906	10	8329	7312	10/24/2006	1005EDWARD-DJ ORTHOPEDIC	8259788813						128.59	0.00
IVACHC7101906	10	8330	7312	10/24/2006	1005HABEGE-HENDRICK PROFE	8266788827						32.28	0.00
IVACHC7101906	10	8330	7312	10/24/2006	1005HABEGE-HENDRICK PROFE	8266788827						80.35	0.00
IVACHC7101906	10	8330	7312	10/24/2006	1005HABEGE-UMC	8266788827						160.09	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-ARTHREX INC	8259788813						311.81	0.00
IVACHC7101906	10	8330	7312	10/24/2006	1005HABEGE-HENDRICK PROFE	8266788827						723.10	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-LINVATEC CORPO	8259788813						373.22	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-WW GRAINGER 45	8259780384						1,038.60	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005DURAN -TARASCON PUBLI	7902785843						32.45	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005FORYSZ-WM SUPERCENTER	8259788812						49.32	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-ARTHREX INC	8259788813						844.41	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-STERIS CORPORA	8259788813						1,572.24	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-STRYKER LEIBIN	8259788813						2,989.45	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005FORYSZ-LUBBOCK LOCK A	8259780384						6.00	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005FORYSZ-KMART	8259780384						5.94	0.00

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IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-ARTHREX INC	8259788813						1,230.27	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005BYERS -STATLAB MEDICA	7886788615						23.90	0.00
IVACHC7101906	10	8330	7312	10/24/2006	1005HABEGE-HENDRICK PROFE	8266788827						80.35	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005BYERS -CARTRIDGE PLUS	7886788615						134.45	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-LINVATEC CORPO	8259788813						826.38	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-GETINGE/CASTLE	8259788813						107.76	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005EDWARD-PRODUCTS FOR S	8259788813						352.78	0.00
IVACHC7101906	10	8329	7312	10/24/2006	1005DURAN -ALLHEART.COM	7902785843						337.27	0.00
IVACHC7101906	10	8360	7334	10/24/2006	1005FORYSZ-THE CLEANING H	8259788812						31.11	0.00
IVACHC7101906	10	8301	7300	10/24/2006	1005WILSON-PGD*ORAL CARE	7913786090						34.34	0.00
IVACHC7101906	10	8301	7300	10/24/2006	1005DURAN -ANTIMICROBIAL	7902785843						26.00	0.00
IVACHC7101906	10	8301	7300	10/24/2006	1005HABEGE-WAL-MART #5216	8253783824						8.22	0.00
IVACHC7101906	10	8266	7281	10/24/2006	1005COURTN-SOUTHWEST SALE	8085785800						1,818.99	0.00
IVACHC7101906	10	8301	7300	10/24/2006	1005DURAN -ANTIMICROBIAL	7902785843						32.50	0.00
IVACHC7101907	10	8362	7335	10/24/2006	1005CORDER-MOBHAND MOBIL	8900780367						19.95	0.00
IVACHC7101907	10	8360	7334	10/24/2006	1005HABEGE-WTDD.NET	8266788827						37.50	0.00
IVACHC7101907	10	8330	7312	10/24/2006	1005HABEGE-MARKET ST.#517	8266788827						63.67	0.00
IVACHC7101907	10	8330	7312	10/24/2006	1005HABEGE-ATLANTIC BUSIN	8266788867						2,609.66	0.00
IVACHC7101907	10	8330	7312	10/24/2006	1005HABEGE-MARKET ST.#517	8266788827						7.47	0.00
IVACHC7101907	10	8301	7300	10/24/2006	1005CORDER-TREOCENTRAL	8900780367						29.99	0.00
IVACHC7101907	10	8301	7300	10/24/2006	1005HARDEN-WAL MART	8290785841						2.78	0.00
IVACHC7101908	10	8259	7277	10/24/2006	1005EVERIT-AMARILLO VILLA	6041953625						10.00	0.00
IVACHC7101908	10	8523	7406	10/24/2006	1005HANCOC-LUBBOCK FIRE &	6040950256						69.95	0.00
IVACHC7101908	10	8403	7510	10/24/2006	1005HANCOC-SOUTH PLAINS C	6040950256						540.00	0.00
IVACHC7101908	10	8362	7335	10/24/2006	1005EVERIT-COMPUTER PARTS	6041953625						29.00	0.00
IVACHC7101908	10	8362	7335	10/24/2006	1005LEFF -MOTRICITYINC*(	6009843756						43.25	0.00
IVACHC7101908	10	8362	7335	10/24/2006	1005NELSON-APPLE COMPUTER	6009843940						69.00	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-STENOCALL AND	6040950256						12.50	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HARSHM-ACULASER	6025963119						398.00	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-WW GRAINGER 45	6040950256						40.46	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-STENOCALL AND	6040950256						12.50	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HARSHM-ACULASER	6025963119						158.00	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-WINZER CORP 80	6040950256						215.41	0.00
IVACHC7101908	10	8329	7312	10/24/2006	1005LEFF -WALGREEN	6009843940						9.99	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005LEFF -PAYPAL *ALARMF	6009843756						198.00	0.00
IVACHC7101908	10	8329	7312	10/24/2006	1005LEFF -WALGREEN	6009843940						45.78	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-NEW HERMES INC	6040950256						49.56	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-WW GRAINGER 45	6040950256						101.70	0.00
IVACHC7101908	10	8336	7334	10/24/2006	1005MOGG -ALSCO	6041953737						1,975.60	0.00

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IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-CHILDRESS TRUE	6040950256						3.18	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-WW GRAINGER 45	6040950256						66.06	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005KEARNE-CARTRIDGE PLUS	6024960041						1,807.95	0.00
IVACHC7101908	10	8327	7310	10/24/2006	1005MOGG -BOYDS EQUIPMEN	6041953737						28.62	0.00
IVACHC7101908	10	8325	7304	10/24/2006	1005HANCOC-AMSOIL INC	6040950256						138.40	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005GREEN -INFO TECH RESE	6019801237						4,950.00	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005GREEN -TEXAS ELECTRON	6019801237						377.74	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005VANCE -WATERMASTER IR	6040952400						17.86	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-WW GRAINGER 45	6040950256						17.44	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005LEFF -PITNEY BOWES R	6009843756						25.75	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-DRUMMOND	6040950256						152.88	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HARSHM-BEST BUY	6025963119						279.99	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-WW GRAINGER 04	6040950256						184.89	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-PAN TEX PLYWOO	6040950256						111.39	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-NEW HERMES INC	6040950256						239.08	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005GREEN -THE HOME DEPOT	6019801237						90.46	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-LUBBOCK PAINT	6040950256						336.67	0.00
IVACHC7101908	10	8339	7330	10/24/2006	1005VANCE -WESTERN IMLEM	6040952400						55.24	0.00
IVACHC7101908	10	8339	7330	10/24/2006	1005VANCE -HURST EQUIP CO	6040952400						12.95	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-LOWE'S #271	6040950256						12.96	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005EVERIT-LUDLUM MEASURE	6041953625						165.62	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005EVERIT-CARD & PARTY F	6041953625						6.24	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005PARR -COASTAL TRAINI	6040950605						1,747.10	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005PARR -THE STRUCTURE	6040950605						80.00	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-LUBBOCK PAINT	6040950256						143.60	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-THE ENGRAVERS	6040950256						119.00	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005PARR -BUSINESS & LEG	6040950605						195.20	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-CHILDRESS TRUE	6040950256						12.80	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-TEXAS TOOL AND	6040950256						3.58	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-TEXAS TOOL AND	6040950256						227.00	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005PARR -UNIFORMS AND M	6040950605						167.10	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005PARR -FISHER SCI EMD	6040950605						112.09	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-CHILDRESS TRUE	6040950256						8.04	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005IRWIN -WEST 6292 RETA	6016910386						65.00	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-LUBBOCK PAINT	6040950256						222.68	0.00
IVACHC7101908	10	8360	7334	10/24/2006	1005KEARNE-CARTRIDGE PLUS	6024960041						257.73	0.00
IVACHC7101908	10	8301	7300	10/24/2006	1005KEARNE-BOB VANDIVER O	6024960041						262.50	0.00
IVACHC7101908	10	8266	7281	10/24/2006	1005TARPLE-AMARILLO GLOBE	6015910757						448.97	0.00
IVACHC7101908	10	8301	7300	10/24/2006	1005KING -COMPUTER PARTS	6009845911						118.00	0.00

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IVACHC7101908	10	8301	7300	10/24/2006	1005HANCOC-LEVINES DEPT S	6040950256						29.99	0.00
IVACHC7101908	10	8301	7300	10/24/2006	1005EVERIT-WM SUPERCENTER	6041953625						16.68	0.00
IVACHC7101908	10	8301	7300	10/24/2006	1005BUSTIL-DEMCO INC	6027964120						371.89	0.00
IVACHC7101908	10	8301	7300	10/24/2006	1005HANCOC-LEVINES DEPT S	6040950256						59.98	0.00
IVACHC7101908	10	8301	7300	10/24/2006	1005RANGEL-TC *G.NEIL	6018915310						223.22	0.00
IVACHC7101908	10	8301	7300	10/24/2006	1005GREEN -LUBBOCK AVALAN	6019801237						121.20	0.00
IVACHC7101908	10	8301	7300	10/24/2006	1005BUSTIL-GAYLORD BROS*L	6027964120						70.52	0.00
IVACHC7101908	10	8301	7300	10/24/2006	1005HANCOC-J A SEXAUER IN	6040950256						1,050.45	0.00
IVACHC7101908	10	8301	7300	10/24/2006	1005SEIFER-PHARMACISTS LE	6009842991						233.00	0.00
IVACHC7101908	10	8301	7300	10/24/2006	1005KEARNE-HIGHSMITH INC	6026965134						375.05	0.00
IVACHC7101908	10	8301	7300	10/24/2006	1005KEARNE-HIGHSMITH INC	6024960041						54.82	0.00
IVACHC7101908	10	8301	7300	10/24/2006	1005BUSTIL-HIGHSMITH INC	6027964120						289.59	0.00
IVACHC7101908	10	8301	7300	10/24/2006	1005HARSHM-3M CINDY HARSH	6025963119						740.00	0.00
IVACHC7101908	10	8301	7300	10/24/2006	1005LEFF -CDW GOVERNMENT	6009843756						411.99	0.00
IVACHC7101908	10	8551	7267	10/24/2006	1005RANGEL-RESPONSIVE SER	6018915310						1,976.88	0.00
IVACHC7101908	10	8551	7267	10/24/2006	1005RANGEL-BOB VANDIVER O	6018915310						75.00	0.00
IVACHC7101908	10	8551	7267	10/24/2006	1005RANGEL-LANIER WORLDWI	6018915310						234.00	0.00
IVACHC7101908	10	8280	7286	10/24/2006	1005GRIFFI-U-HAUL 34TH &	6015950118						10.95	0.00
IVACHC7101908	10	8280	7286	10/24/2006	1005EVERIT-FEDEX SHP 09/1	6041953625						39.36	0.00
IVACHC7101908	10	8280	7286	10/24/2006	1005EVERIT-FEDEX SHP 09/1	6041953625						17.34	0.00
IVACHC7101909	10	8259	7277	10/24/2006	1005MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7101909	10	8259	7277	10/24/2006	1005MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7101909	10	8551	7267	10/24/2006	1005WILLIS-RESPONSIVE SER	6078601130						378.00	0.00
IVACHC7101909	10	8551	7267	10/24/2006	1005O'NEAL-BOB VANDIVER O	6075601104						37.50	0.00
IVACHC7101909	10	8551	7267	10/24/2006	1005O'NEAL-RESPONSIVE SER	6075601104						150.00	0.00
IVACHC7101909	10	8259	7277	10/24/2006	1005MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7101909	10	8259	7277	10/24/2006	1005MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7101909	10	8260	7277	10/24/2006	1005MADDAF-ECOLAB CENTER	6043954961						32.72	0.00
IVACHC7101909	10	8260	7277	10/24/2006	1005MADDAF-ECOLAB CENTER	6043954961						139.71	0.00
IVACHC7101909	10	8259	7277	10/24/2006	1005MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7101909	10	8553	7367	10/24/2006	1005RUSSEL-LUBBOCK AUDIO	6048910107						445.00	0.00
IVACHC7101909	10	8378	7380	10/24/2006	1005HUTSON-ILUM SOFTWARE	6079601132						59.90	0.00
IVACHC7101909	10	8553	7367	10/24/2006	1005PRESSL-BOB VANDIVER O	6079601132						112.50	0.00
IVACHC7101909	10	8360	7334	10/24/2006	1005MADDAF-LOWE'S #1146	6043954961						22.80	0.00
IVACHC7101909	10	8360	7334	10/24/2006	1005O'NEAL-WWW.NEWEGG.COM	6075601104						14.16	0.00
IVACHC7101909	10	8360	7334	10/24/2006	1005CRAVEN-LOWE'S #271	6083910038						43.73	0.00
IVACHC7101909	10	8330	7312	10/24/2006	1005CRAVEN-N L S ANIMAL H	6083910038						70.99	0.00
IVACHC7101909	10	8360	7334	10/24/2006	1005WILLIS-BIO RAD* ATTN:	6078862640						50.78	0.00
IVACHC7101909	10	8336	7334	10/24/2006	1005MOGG -THE HOME DEPOT	6041953737						13.52	0.00

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IVACHC7101909	10	8330	7312	10/24/2006	1005CRAVEN-N L S ANIMAL H	6083910038						55.03	0.00
IVACHC7101909	10	8329	7312	10/24/2006	1005CRAVEN-LIFE SCIENCE P	6083910038						121.76	0.00
IVACHC7101909	10	8327	7310	10/24/2006	1005WILLIS-WESTAIR #521	6078601130						71.06	0.00
IVACHC7101909	10	8327	7310	10/24/2006	1005MADDAF-LAUN-DRY SUPPL	6043954961						61.18	0.00
IVACHC7101909	10	8327	7310	10/24/2006	1005MADDAF-LAUN-DRY SUPPL	6043954961						46.40	0.00
IVACHC7101909	10	8327	7310	10/24/2006	1005MADDAF-LAUN-DRY SUPPL	6043954961						146.90	0.00
IVACHC7101909	10	8360	7334	10/24/2006	1005CRAVEN-WAL-MART #0945	6083910038						6.94	0.00
IVACHC7101909	10	8360	7334	10/24/2006	1005CRAVEN-WAL-MART #0945	6083910038						49.56	0.00
IVACHC7101909	10	8327	7310	10/24/2006	1005MADDAF-LAUN-DRY SUPPL	6043954961						61.00	0.00
IVACHC7101909	10	8329	7312	10/24/2006	1005CRAVEN-CAROLINA BIOLO	6083910038						46.27	0.00
IVACHC7101909	10	8360	7334	10/24/2006	1005O'NEAL-WWW.NEWEGG.COM	6075601104						173.05	0.00
IVACHC7101909	10	8360	7334	10/24/2006	1005CRAVEN-WAL-MART #0945	6083910038						19.84	0.00
IVACHC7101909	10	8327	7310	10/24/2006	1005CRAVEN-AIRGAS SOUTHWE	6083910038						42.46	0.00
IVACHC7101909	10	8327	7310	10/24/2006	1005PRESSL-AIRGAS SOUTHWE	6079601132						48.36	0.00
IVACHC7101909	10	8372	7334	10/24/2006	1005CRAVEN-WM SUPERCENTER	6083910038						82.60	0.00
IVACHC7101909	10	8360	7334	10/24/2006	1005MADDAF-RESPOND FIRST	6043954961						87.10	0.00
IVACHC7101909	10	8360	7334	10/24/2006	1005RUSSEL-WM SUPERCENTER	6048910107						259.72	0.00
IVACHC7101909	10	8360	7334	10/24/2006	1005CRAVEN-WM SUPERCENTER	6083910038						25.76	0.00
IVACHC7101909	10	8329	7312	10/24/2006	1005CRAVEN-CAROLINA BIOLO	6083910038						20.36	0.00
IVACHC7101909	10	8330	7312	10/24/2006	1005CRAVEN-N L S ANIMAL H	6083910038						576.20	0.00
IVACHC7101909	10	8329	7312	10/24/2006	1005CRAVEN-CAROLINA BIOLO	6083910038						15.53	0.00
IVACHC7101909	10	8329	7312	10/24/2006	1005CRAVEN-N L S ANIMAL H	6083910038						12.65	0.00
IVACHC7101909	10	8329	7312	10/24/2006	1005CRAVEN-WAL-MART #0945	6083910038						53.73	0.00
IVACHC7101909	10	8329	7312	10/24/2006	1005CRAVEN-UNITED STATES	6083910038						172.45	0.00
IVACHC7101909	10	8329	7312	10/24/2006	1005CRAVEN-CAROLINA BIOLO	6083910038						15.53	0.00
IVACHC7101909	10	8330	7312	10/24/2006	1005CRAVEN-WM SUPERCENTER	6083910038						17.22	0.00
IVACHC7101909	10	8314	7300	10/24/2006	1005MADDAF-SPRINGTIME JAN	6043954961						41.00	0.00
IVACHC7101909	10	8314	7300	10/24/2006	1005MADDAF-SPRINGTIME JAN	6043954961						292.00	0.00
IVACHC7101909	10	8301	7300	10/24/2006	1005CRAVEN-ANCARE CORP	6083910038						900.00	0.00
IVACHC7101909	10	8301	7300	10/24/2006	1005CRAVEN-HARLAN SPRAGUE	6083910038						146.54	0.00
IVACHC7101909	10	8301	7300	10/24/2006	1005BENDER-LAB ANIMAL TRA	6081977205						200.00	0.00
IVACHC7101909	10	8314	7300	10/24/2006	1005MADDAF-SPRINGTIME JAN	6043954961						107.50	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 09/2	6050809319						13.12	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 09/1	6050809319						13.12	0.00
IVACHC7101909	10	8301	7300	10/24/2006	1005CRAVEN-THE HOME DEPOT	6083910038						10.40	0.00
IVACHC7101909	10	8301	7300	10/24/2006	1005CRAVEN-WM SUPERCENTER	6083910038						61.74	0.00
IVACHC7101909	10	8314	7300	10/24/2006	1005MADDAF-SPRINGTIME JAN	6043954961						53.50	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 08/3	6050809319						10.52	0.00
IVACHC7101909	10	8301	7300	10/24/2006	1005CRAVEN-HARLAN SPRAGUE	6083910038						646.00	0.00

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IVACHC7101909	10	8314	7300	10/24/2006	1005MADDAF-SPRINGTIME JAN	6043954961						90.00	0.00
IVACHC7101909	10	8301	7300	10/24/2006	1005CRAVEN-WM SUPERCENTER	6083910038						14.49	0.00
IVACHC7101909	10	8301	7300	10/24/2006	1005CRAVEN-WAL-MART #0945	6083910038						10.59	0.00
IVACHC7101909	10	8301	7300	10/24/2006	1005CRAVEN-WM SUPERCENTER	6083910038						49.54	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 09/2	6050809319						14.99	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 09/2	6050809319						14.99	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 09/1	6050809319						13.33	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 09/0	6050809319						11.37	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 09/2	6050809319						14.03	0.00
IVACHC7101909	10	8551	7267	10/24/2006	1005O'NEAL-LANIER WORLDWI	6075601104						210.00	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 09/2	6050809319						12.67	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 08/2	6050809319						13.00	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 09/2	6050809319						13.83	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 09/2	6050809319						15.43	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 09/2	6050809319						12.67	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 09/2	6050809319						15.43	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 09/2	6050809319						13.57	0.00
IVACHC7101909	10	8280	7286	10/24/2006	1005COTHRI-FEDEX SHP 09/0	6050809319						15.10	0.00
IVACHC7101910	10	8246	7273	10/24/2006	1005RICE-S-EAGLE GRAPHIX	6102611196						90.00	0.00
IVACHC7101910	10	8553	7367	10/24/2006	1005CRAVEN-MOBILE INST SV	6083910038						239.12	0.00
IVACHC7101910	10	8553	7367	10/24/2006	1005CRAVEN-SNOOK & ADERTO	6083910038						255.89	0.00
IVACHC7101910	10	8553	7367	10/24/2006	1005CRAVEN-BOB VANDIVER O	6083910038						75.00	0.00
IVACHC7101910	10	8362	7335	10/24/2006	1005SMITH -WWW.NEWEGG.COM	6105612255						298.20	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005RICE-S-BECKMAN COULTE	6102611196						212.94	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005SANCIB-FASTSIGNS	6103612508						141.50	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005SANCIB-LUBBOCK AUDIO	6103612508						75.00	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005LANE -FASTSIGNS	6094671024						73.50	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005LANE -FASTSIGNS	6094671024						84.50	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005FERRER-CAMPUS TECH	6094671024						390.30	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005LANE -FASTSIGNS	6094671024						31.50	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005MERIWE-SKYLINE DFW EX	6094671024						410.27	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005FERRER-ALWAYS ON WIRE	6094671024						150.69	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005SYLVES-ROYER AND SCHU	6094671024						288.68	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005SANCIB-WWW.NEWEGG.COM	6103612508						37.68	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005FERRER-TEXAS ELECTRON	6094671024						181.40	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005RICE-S-J J HEALTH CAR	6113849410						140.00	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005LANE -FASTSIGNS	6094671024						42.00	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005RICE-S-ACME MARKING P	6102611196						27.60	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005RICE-S-IMMUCOR INC	6102611196						839.93	0.00

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IVACHC7101910	10	8360	7334	10/24/2006	1005RICE-S-WWW.NEWEGG.COM	6113849410						86.52	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005MAXWEL-THE ODESSA AME	6109662914						85.00	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005RICE-S-IMMUCOR INC	6102611196						3,433.28	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005MAXWEL-WM SUPERCENTER	6109662914						42.94	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005RICE-S-MATRIX TECHNOL	6113849410						295.49	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005RICE-S-LOWE'S #271	6113849410						316.00	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005SCOTT -FURNITURE ROW	6106611192						301.00	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005BOBO -WWW.NEWEGG.COM	6101810012						1,337.07	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005BOBO -HURRICANE OFFI	6101810012						1,057.00	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005ESPERA-CIRCUIT CITY S	6094829742						32.42	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005BOBO -FASTSIGNS	6101810012						126.00	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005RICE-S-IMMUCOR INC	6102611196						113.00	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005MAXWEL-SWARTZ FRAMING	6109662914						174.97	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005RICE-S-APPLIED BIOSYS	6113849410						62.11	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005RICE-S-BARNSTEAD THER	6113849410						1,070.35	0.00
IVACHC7101910	10	8327	7310	10/24/2006	1005RICE-S-AIRGAS SOUTHWE	6102611196						34.80	0.00
IVACHC7101910	10	8360	7334	10/24/2006	1005RICE-S-BECKMAN COULTE	6102611196						174.94	0.00
IVACHC7101910	10	8301	7300	10/24/2006	1005RICE-S-EGI*HR DIRECT	6102611196						51.35	0.00
IVACHC7101910	10	8301	7300	10/24/2006	1005RICE-S-DKC*DIGI KEY C	6113849410						15.25	0.00
IVACHC7101910	10	8301	7300	10/24/2006	1005RICE-S-RDC*ROCHE DIAG	6113849410						1,210.86	0.00
IVACHC7101910	10	8301	7300	10/24/2006	1005RICE-S-TC *AMST PRINT	6102611196						252.63	0.00
IVACHC7101910	10	8301	7300	10/24/2006	1005RICE-S-SIGMA-ALDRICH	6113849410						104.33	0.00
IVACHC7101910	10	8301	7300	10/24/2006	1005SANCIB-WM SUPERCENTER	6103612508						15.88	0.00
IVACHC7101910	10	8301	7300	10/24/2006	1005LANE -ULTIMATE OFFIC	6094671024						400.15	0.00
IVACHC7101910	10	8301	7300	10/24/2006	1005BOBO -SUPER MEDIA ST	6101810012						66.66	0.00
IVACHC7101910	10	8301	7300	10/24/2006	1005RICE-S-JACKSON HIRSH	6102611196						38.54	0.00
IVACHC7101910	10	8257	7299	10/24/2006	1005SANCIB-COCHLEAR CORPO	6103612508						187.50	0.00
IVACHC7101911	10	8259	7277	10/27/2006	1005WOOLER-DOCHE & CO	6154953617						11.00	0.00
IVACHC7101911	10	8246	7273	10/27/2006	1005MCBEAT-JESTER ART SER	6178909322						100.00	0.00
IVACHC7101911	10	8246	7273	10/27/2006	1005KIRKLA-FASTSIGNS	6178909322						104.00	0.00
IVACHC7101911	10	8259	7277	10/27/2006	1005REYES -AMERIPRIDE LIN	6172815448						105.22	0.00
IVACHC7101911	10	8246	7273	10/27/2006	1005MCBEAT-COPY CRAFT PRI	6178909322						533.00	0.00
IVACHC7101911	10	8258	7276	10/27/2006	1005PATRID-TMOBILE*HOTSPO	6295970411						39.99	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005COURTN-THE TRADE GROU	6233916059						81.00	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005SMITH -HARVARD APP508	7405783804						74.63	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005SMITH -FAST SIGNS	6117843801						310.00	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005BRIGHT-UNITED STATES	7400789477						339.00	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005SMITH -HARVARD APP508	7405783804						36.00	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005ADLONG-ACULASER	6150613433						95.00	0.00

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IVACHC7101911	10	8360	7334	10/27/2006	1005SMITH -MICROSCOPES	7405783804						654.97	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005SMITH -PERKIN ELMER A	7405783804						158.00	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005QUINTE-ALAMO AUTO SUP	7616784346						546.89	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005SMITH -PERKIN ELMER A	7405783804						337.00	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005SMITH -PERKIN ELMER A	7405783804						227.50	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005SMITH -BRICO MEDICAL	7405783804						59.25	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005SMITH -BIO RAD* 9/8/0	7405783804						311.95	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005QUINTE-FIRESTONE	7616784346						22.98	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005SMITH -MIDWEST SCIENT	7405783804						333.37	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005COURTN-THE TRADE GROU	6233916059						136.00	0.00
IVACHC7101911	10	8362	7335	10/27/2006	1005THEKKU-APPLE COMPUTER	6299973811						79.95	0.00
IVACHC7101911	10	8362	7335	10/27/2006	1005THEKKU-APPLE COMPUTER	6299973811						19.95	0.00
IVACHC7101911	10	8362	7335	10/27/2006	1005KATZ -CLKBANK*COM DO	6117843932						294.00	0.00
IVACHC7101911	10	8362	7335	10/27/2006	1005THEKKU-APPLE COMPUTER	6299973811						99.95	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005POPP -HARVARD APP508	7400789641						25.86	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005ADLONG-ACULASER	6150613433						95.00	0.00
IVACHC7101911	10	8555	7367	10/27/2006	1005QUINTE-VINTAGE CAR WA	7616784346						35.99	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005DELORA-RESPOND FIRST	6219901555						69.00	0.00
IVACHC7101911	10	8553	7367	10/27/2006	1005FAIRLY-BECKMAN COULTE	7400789249						689.50	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005THEKKU-THE HOME DEPOT	6299973811						192.29	0.00
IVACHC7101911	10	8555	7367	10/27/2006	1005EDMIST-SUPER BRIGHT H	7612751924						19.98	0.00
IVACHC7101911	10	8362	7335	10/27/2006	1005AHSAN -ISI RESEARCHSO	6299973811						236.90	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005SMITH -CLONTECH LABOR	7405783804						277.00	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005STUBBS-BEEBE LUMBER C	6154953617						23.10	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005SMITH -LOWE'S #270	7405783804						8.69	0.00
IVACHC7101911	10	8360	7334	10/27/2006	1005SMITH -PERKIN ELMER A	7405783804						158.00	0.00
IVACHC7101911	10	8553	7367	10/27/2006	1005QUINTE-SD TECHNOLOGIE	7616784346						328.80	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005COURTN-OFFICE DEPOT #	6233916059						173.97	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -CELLSIGNAL.COM	7405783804						320.00	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -CELLSIGNAL.COM	7405783804						415.00	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -CELLSIGNAL.COM	7405783804						1,200.00	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -IVG*INVITROGEN	7405783804						269.50	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -GE HEALTHCARE	7405783804						213.00	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	7405783804						561.53	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -EMD BIOSCIENCE	7405783804						138.00	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -CELLSIGNAL.COM	7405783804						845.00	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -SANTA CRUZ BIO	7405783804						500.50	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -IVG*INVITROGEN	7405783804						599.00	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005COURTN-HOBBY-LOBBY #0	6233916059						2.50	0.00

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IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	7405783804						59.78	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	7405783804						453.18	0.00
IVACHC7101911	10	8327	7310	10/27/2006	1005SMITH -AIRGAS SOUTHWE	7405783804						172.62	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SRIVEN-BIG LOTS #0148	6299973811						16.47	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	6299973811						40.25	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	7405783804						33.54	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -IVG*INVITROGEN	7405783804						404.90	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005STUBBS-ACCURATE USA	6154953617						250.00	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -SANTA CRUZ BIO	7405783804						708.50	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -CELLSIGNAL.COM	7405783804						270.00	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	7405783804						38.19	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -IVG*INVITROGEN	7405783804						528.50	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005SMITH -SIGMA-ALDRICH	7405783804						353.59	0.00
IVACHC7101911	10	8301	7300	10/27/2006	1005STUBBS-GAL*GALLS INC	6154953617						421.49	0.00
IVACHC7101911	10	8327	7310	10/27/2006	1005SMITH -AIRGAS SOUTHWE	7405783804						20.24	0.00
IVACHC7101911	10	8266	7281	10/27/2006	1005PROSSE-BATES WELLS IN	7600781261						227.54	0.00
IVACHC7101911	10	8266	7281	10/27/2006	1005SMITH -SCIENCE/AAAS	6299973811						2,026.00	0.00
IVACHC7101911	10	8266	7281	10/27/2006	1005PROSSE-BATES WELLS IN	7600781261						234.52	0.00
IVACHC7101911	10	8266	7281	10/27/2006	1005PROSSE-BATES WELLS IN	7600781261						854.77	0.00
IVACHC7101911	10	8266	7281	10/27/2006	1005PROSSE-BATES WELLS IN	7600781261						258.72	0.00
IVACHC7101911	10	8266	7281	10/27/2006	1005PROSSE-BATES WELLS IN	7600781261						324.38	0.00
IVACHC7101911	10	8266	7281	10/27/2006	1005PROSSE-BATES WELLS IN	7600781261						384.02	0.00
IVACHC7101911	10	8266	7281	10/27/2006	1005PROSSE-BATES WELLS IN	7600781261						657.27	0.00
IVACHC7101911	10	8628	7204	10/27/2006	1005QUINTE-J.P. EVERHART	7616784346						76.00	0.00
IVACHC7101912	10	8258	7276	10/24/2006	1005PROSSE-COX COMMUNICAT	6319780043						122.43	0.00
IVACHC7101913	10	8551	7267	10/24/2006	1005FRANCO-RESPONSIVE SER	6718781287						180.00	0.00
IVACHC7101913	10	8551	7267	10/24/2006	1005LOPEZ -RESPONSIVE SER	6702784707						228.00	0.00
IVACHC7101913	10	8327	7310	10/24/2006	1005BELL -AIRGAS SOUTHWE	6720781289						33.95	0.00
IVACHC7101913	10	8327	7310	10/24/2006	1005GOMEZ -AIRGAS SOUTHWE	6724781293						5.47	0.00
IVACHC7101913	10	8329	7312	10/24/2006	1005FRANCO-THERACOM	6718781287						824.46	0.00
IVACHC7101913	10	8360	7334	10/24/2006	1005BELL -ACME MARKING P	6720781289						216.15	0.00
IVACHC7101913	10	8327	7310	10/24/2006	1005FRANCO-AIRGAS SOUTHWE	6718781287						132.00	0.00
IVACHC7101913	10	8360	7334	10/24/2006	1005BELL -ACME MARKING P	6720781289						19.65	0.00
IVACHC7101913	10	8360	7334	10/24/2006	1005BELL -COOPERSURGICAL	6720781289						66.69	0.00
IVACHC7101913	10	8360	7334	10/24/2006	1005FRANCO-BEST BUY	6718781287						149.99	0.00
IVACHC7101913	10	8360	7334	10/24/2006	1005FRANCO-TEXAS ELECTRON	6718781287						23.97	0.00
IVACHC7101913	10	8360	7334	10/24/2006	1005FRANCO-OVERSTOCK.COM	6718781287						509.97	0.00
IVACHC7101913	10	8360	7334	10/24/2006	1005FRANCO-HOLE PUNCH UNI	6718781287						35.95	0.00
IVACHC7101913	10	8360	7334	10/24/2006	1005WILLS -CIRCUIT CITY S	6718781287						49.99	0.00

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IVACHC7101913	10	8327	7310	10/24/2006	1005BELL -AIRGAS SOUTHWE	6720781289						99.00	0.00
IVACHC7101913	10	8327	7310	10/24/2006	1005ROBERT-AIRGAS SOUTHWE	6724781293						58.26	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005GOMEZ -MR. AQUARIUM L	6724781293						66.88	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005BELL -WKH*LIPPINCOTT	6720781289						293.00	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005WILLS -HOBBY-LOBBY #0	6718781287						20.38	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005FUTREL-SIGMA-ALDRICH	6724781293						203.52	0.00
IVACHC7101913	10	8257	7299	10/24/2006	1005ROBERT-IRVINE SCIENTI	6724781293						633.45	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005FRANCO-MARY ANN LIEBE	6718781287						414.00	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005LAIR -SM *SMILEMAKER	6724781293						70.99	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005BELL -800-508-1311 S	6720781289						337.00	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005ROBERT-IVG*INVITROGEN	6724781293						209.00	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005LAIR -HOBBY-LOBBY #0	6724781293						6.13	0.00
IVACHC7101913	10	8257	7299	10/24/2006	1005GOMEZ -GENZYME CORPOR	6724781293						46.00	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005BELL -PBD*AMER COL O	6720781289						104.50	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005GOMEZ -WAL-MART #0861	6724781293						1.47	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005LAIR -SM *SMILEMAKER	6724781293						62.70	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005FRANCO-TP *THAYER PAP	6718781287						82.01	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005LAIR -SM *SMILEMAKER	6724781293						12.95	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005FRANCO-COMPUSA #741 M	6718781287						46.50	0.00
IVACHC7101913	10	8266	7281	10/24/2006	1005BELL -ADVANSTAR COMM	6720781289						774.00	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005BRIDGE-DELL MARKETING	6724781293						170.03	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005FUTREL-RDC*ROCHE DIAG	6724781293						408.00	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005WILLS -TARGET	6718781287						22.64	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005GOMEZ -AES	6724781293						200.00	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005ROBERT-IVG*INVITROGEN	6724781293						1,650.50	0.00
IVACHC7101913	10	8257	7299	10/24/2006	1005GOMEZ -SANOFI PASTEUR	6724781293						655.18	0.00
IVACHC7101913	10	8301	7300	10/24/2006	1005ROBERT-RDC*ROCHE DIAG	6724781293						189.00	0.00
IVACHC7101914	10	8246	7273	10/24/2006	1005MAPLES-TASCOSA OFFICE	7302783553						81.50	0.00
IVACHC7101914	10	8259	7277	10/24/2006	1005MAPLES-AMARILLO VILLA	7302783553						5.00	0.00
IVACHC7101914	10	8360	7334	10/24/2006	1005BRIDGE-GLAZED HONEY H	6724781293						124.15	0.00
IVACHC7101914	10	8329	7312	10/24/2006	1005RAEHL -HSC-AMA RX CAR	7302783553						14.50	0.00
IVACHC7101914	10	8360	7334	10/24/2006	1005LAIR -BIOSTAR	6724781293						639.87	0.00
IVACHC7101914	10	8360	7334	10/24/2006	1005FUTREL-ABBOTT MOLECUL	6724781293						2,719.60	0.00
IVACHC7101914	10	8360	7334	10/24/2006	1005FUTREL-QUALITY BIOLOG	6724781293						36.38	0.00
IVACHC7101914	10	8360	7334	10/24/2006	1005BRIDGE-NEJM MASS MED	6724781293						98.00	0.00
IVACHC7101914	10	8360	7334	10/24/2006	1005GOMEZ -BIOSTAR	6724781293						222.30	0.00
IVACHC7101914	10	8360	7334	10/24/2006	1005CLINE -CIVCO	6724781293						256.00	0.00
IVACHC7101914	10	8360	7334	10/24/2006	1005LAIR -BAYER DIABETES	6724781293						719.87	0.00

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IVACHC7101914	10	8360	7334	10/24/2006	1005RAEHL -UNIFORMS UNIQ	7302783553						35.39	0.00
IVACHC7101914	10	8360	7334	10/24/2006	1005COATES-WM SUPERCENTER	7109780025						26.48	0.00
IVACHC7101914	10	8360	7334	10/24/2006	1005RAEHL -UNIFORMS UNIQ	7302783553						168.76	0.00
IVACHC7101914	10	8360	7334	10/24/2006	1005FUTREL-PRINCETON SEPA	6724781293						137.00	0.00
IVACHC7101914	10	8360	7334	10/24/2006	1005GOMEZ -AAPC	6724781293						65.00	0.00
IVACHC7101914	10	8360	7334	10/24/2006	1005FUTREL-CARLS ZEISS IN	6724781293						865.00	0.00
IVACHC7101914	10	8360	7334	10/24/2006	1005GOMEZ -MEDIMMUNE DIST	6724781293						2,125.31	0.00
IVACHC7101914	10	8360	7334	10/24/2006	1005BRIDGE-UNIFORMS AND M	6724781293						76.50	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005MAPLES-ELLIOTT RUSSEL	7302783553						171.50	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005SEIFER-COMPUSA #741 M	7302783553						56.00	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005COATES-HOBBY-LOBBY #0	7109780025						3.58	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005COATES-HOBBY-LOBBY #0	7109780025						35.00	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005RICE-S-RDC*ROCHE DIAG	7220781956						292.34	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005SEIFER-STANDARD COFFE	7302783553						40.62	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005SLACK -WAL-MART #3826	7107789527						9.58	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005RICE-S-RDC*ROCHE DIAG	7220781956						147.39	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005LEFF -CDW GOVERNMENT	7302783553						411.99	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005RICE-S-RDC*ROCHE DIAG	7220781956						1,200.91	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005SAWYER-AREA WIDE MEDI	7210782019						10.28	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005RICE-S-RDC*ROCHE DIAG	7220781956						112.00	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005EPPS -CDW GOVERNMENT	7302783553						142.61	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005RICE-S-AMER SOC FOR M	7220781956						123.00	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005SEIFER-STANDARD COFFE	7302783553						13.20	0.00
IVACHC7101914	10	8301	7300	10/24/2006	1005FUTREL-SIGMA-ALDRICH	6724781293						180.67	0.00
IVACHC7101914	10	8628	7204	10/24/2006	1005MAPLES-BILL BEATTY IN	7302783553						177.00	0.00
IVACHC7101914	10	8628	7204	10/24/2006	1005MAPLES-BILL BEATTY IN	7302783553						356.00	0.00
IVACHC7101915	10	8259	7277	10/24/2006	1005SMITH -AMARILLO VILLA	7303783566						120.00	0.00
IVACHC7101915	10	8551	7267	10/24/2006	1005SMITH -C-SCAN TECHNOL	7303783566						72.02	0.00
IVACHC7101915	10	8362	7335	10/24/2006	1005EASTER-REBOOT-IT	7312783930						685.40	0.00
IVACHC7101915	10	8360	7334	10/24/2006	1005SMITH -UNITED REFRIG	7303783566						86.76	0.00
IVACHC7101915	10	8360	7334	10/24/2006	1005SMITH -THERMO ELEC LA	7303783566						53.00	0.00
IVACHC7101915	10	8360	7334	10/24/2006	1005SMITH -FAST SIGNS	7303783566						10.00	0.00
IVACHC7101915	10	8360	7334	10/24/2006	1005SMITH -WTC*WATERS COR	7303783566						41.63	0.00
IVACHC7101915	10	8360	7334	10/24/2006	1005SMITH -WESTGATE COMPU	7303783566						61.70	0.00
IVACHC7101915	10	8266	7281	10/24/2006	1005SMITH -AMERICAN ASSOC	7303783566						500.00	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *177160	7303783566						10.60	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175172	7303783566						12.91	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175174	7303783566						12.91	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *891775	7303783566						51.48	0.00

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IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175174	7303783566						12.84	0.00
IVACHC7101915	10	8301	7300	10/24/2006	1005SMITH -WM SUPERCENTER	7303783566						2.47	0.00
IVACHC7101915	10	8301	7300	10/24/2006	1005SMITH -CDW GOVERNMENT	7303783566						64.92	0.00
IVACHC7101915	10	8301	7300	10/24/2006	1005SMITH -AES	7303783566						375.00	0.00
IVACHC7101915	10	8301	7300	10/24/2006	1005SMITH -WM SUPERCENTER	7303783566						69.16	0.00
IVACHC7101915	10	8301	7300	10/24/2006	1005SMITH -HOBBY-LOBBY #0	7303783566						58.23	0.00
IVACHC7101915	10	8301	7300	10/24/2006	1005SMITH -COMPUTER PARTS	7303783566						18.00	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *891718	7303783566						51.48	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *177444	7303783566						6.07	0.00
IVACHC7101915	10	8301	7300	10/24/2006	1005SMITH -CDW GOVERNMENT	7303783566						80.33	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *177122	7303783566						9.64	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHL*0840770299	7303783566						40.69	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *179322	7303783566						9.64	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *176744	7303783566						9.56	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *178761	7303783566						6.07	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175173	7303783566						12.91	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *179954	7303783566						6.07	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *177237	7303783566						12.14	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175173	7303783566						12.91	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *179104	7303783566						4.42	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *180168	7303783566						9.64	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *177038	7303783566						8.57	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHL*0840770300	7303783566						54.53	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *176354	7303783566						27.24	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175170	7303783566						19.09	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *180125	7303783566						12.14	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *176369	7303783566						22.63	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175146	7303783566						19.09	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175171	7303783566						19.09	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *362092	7303783566						6.07	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *176752	7303783566						14.56	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175173	7303783566						12.91	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *178528	7303783566						10.51	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *177472	7303783566						6.07	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *177110	7303783566						10.60	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *179647	7303783566						3.93	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *179103	7303783566						4.73	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *177875	7303783566						10.25	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175173	7303783566						12.91	0.00

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IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175173	7303783566						12.91	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175173	7303783566						12.91	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *176372	7303783566						6.88	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *178059	7303783566						9.64	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *176737	7303783566						15.92	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *179941	7303783566						10.25	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *177239	7303783566						8.57	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *180145	7303783566						9.64	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *176745	7303783566						10.51	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175173	7303783566						16.45	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *179107	7303783566						8.11	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *178101	7303783566						7.33	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *179328	7303783566						8.57	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175173	7303783566						12.91	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175155	7303783566						19.09	0.00
IVACHC7101915	10	8280	7286	10/24/2006	1005SMITH -DHLW *175173	7303783566						12.91	0.00
IVACHC7101924	10	8246	7273	11/21/2006	1105BOWEN -PSYCHOLOGICAL	6297902589						143.00	0.00
IVACHC7101924	10	8301	7300	11/21/2006	1105BOWEN -RAINING ART	6297902589						350.00	0.00
IVACHC7101924	10	8360	7334	11/21/2006	1105BOWEN -CENTRE FOR ADD	6297902589						112.03	0.00
IVACHC7101924	10	8360	7334	11/21/2006	1105BOWEN -AMBU INC	6297902589						748.96	0.00
IVACHC7101924	10	8360	7334	11/21/2006	1105BOWEN -ACME MARKING P	6297902589						30.50	0.00
IVACHC7101924	10	8360	7334	11/21/2006	1105BOWEN -THE BOMBAY COM	6297902589						518.40	0.00
IVACHC7101924	10	8360	7334	11/21/2006	1105BOWEN -INTERNATIONAL	6297902589						1.12	0.00
IVACHC7101924	10	8362	7335	11/21/2006	1105BOWEN -SYX*TIGERDIREC	6297902589						28.98	0.00
IVACHC7101924	10	8362	7335	11/21/2006	1105BOWEN -CLOUDMARK	6297902589						379.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105ALBERT-SANTA CRUZ BIO	7707780342						262.50	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105AHSAN -SIGMA-ALDRICH	7716786069						43.43	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105MACDON-SIGMA-ALDRICH	7707780668						387.71	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CHILTO-IVG*INVITROGEN	7707780648						57.25	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CHILTO-GE HEALTHCARE	7707780648						119.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105ALBERT-SANTA CRUZ BIO	7707780342						262.50	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105FAIRLY-INTEGRATED DNA	7709789998						16.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CORNWA-SIGMA-ALDRICH	7707780319						31.04	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105AHSAN -SIGMA-ALDRICH	7716786069						98.77	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CORNWA-SIGMA-ALDRICH	7707780319						62.74	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CORNWA-SIGMA-ALDRICH	7707780319						152.32	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105BICKEL-SANTA CRUZ BIO	7716786133						317.50	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105AHSAN -SIGMA-ALDRICH	7716786069						79.88	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105AHSAN -SIGMA-ALDRICH	7716786069						49.97	0.00

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IVACHC7101925	10	8301	7300	11/21/2006	1105MACDON-IVG*INVITROGEN	7707780668						1,053.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CHILTO-IVG*INVITROGEN	7707780648						156.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CORNWA-IVG*INVITROGEN	7707780319						320.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105FAIRLY-INTEGRATED DNA	7709789998						132.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CORNWA-IVG*INVITROGEN	7707780319						86.95	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105SRIVEN-ADORAMA INC	7716786084						14.95	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105SRIVEN-ISI DOCUMENT S	7716786084						27.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105STOLL -IVG*INVITROGEN	7716786062						424.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105ALBERT-RDC*ROCHE DIAG	7707780342						380.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105COUE -IVG*INVITROGEN	7707780387						33.60	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CHILTO-GE HEALTHCARE	7707780648						241.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CHILTO-MIDLAND CERT.	7707780648						34.22	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CHILTO-IVG*INVITROGEN	7707780648						142.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CORNWA-SIGMA-ALDRICH	7707780319						227.65	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105FAIRLY-INTEGRATED DNA	7709789998						18.50	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105BICKEL-CRDNL HLTH NCL	7716786133						73.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CORNWA-SIGMA-ALDRICH	7707780319						42.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105BICKEL-TAYLOR & FRANC	7716786133						121.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105SMITH -BIOSTATUS LTD	7716786133						778.29	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105BICKEL-SIGMA-ALDRICH	7716786133						74.87	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105FAIRLY-INTEGRATED DNA	7709789998						50.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105COUE -IVG*INVITROGEN	7707780387						8.36	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105BICKEL-MATTEK CORPORA	7716786133						384.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105BICKEL-MCBAIN INSTRUM	7716786133						131.94	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105AHSAN -DIAPHARMA GROU	7716786069						487.75	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105BICKEL-IVG*INVITROGEN	7716786133						237.00	0.00
IVACHC7101925	10	8257	7299	11/21/2006	1105MACDON-CI *CHEMICON I	7707780668						35.00	0.00
IVACHC7101925	10	8257	7299	11/21/2006	1105MACDON-CI *CHEMICON I	7707780668						25.00	0.00
IVACHC7101925	10	8257	7299	11/21/2006	1105MACDON-CI *CHEMICON I	7707780668						299.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105KLEIN -SPRINGER-VERLA	7716786165						164.20	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105BICKEL-IVG*INVITROGEN	7716786133						359.00	0.00
IVACHC7101925	10	8257	7299	11/21/2006	1105COUE -AMERICAN TYPE	7707780387						119.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105BICKEL-BIOLOGIX RESEA	7716786133						70.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CHILTO-GE HEALTHCARE	7707780648						19.95	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CHILTO-GE HEALTHCARE	7707780648						29.95	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105CHILTO-IVG*INVITROGEN	7707780648						328.00	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105AHSAN -DIAPHARMA GROU	7716786069						502.75	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105AHSAN -SIGMA-ALDRICH	7716786069						83.12	0.00
IVACHC7101925	10	8301	7300	11/21/2006	1105AHSAN -SIGMA-ALDRICH	7716786069						59.20	0.00

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IVACHC7101925	10	8360	7334	11/21/2006	1105HAMOOD-SIGMA-ALDRICH	7709780610						157.47	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105CHILTO-BIO RAD*	7707780648						62.00	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105FAIRLY-NEW ENGLAND BI	7709789998						79.00	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105BICKEL-METAPRESS	7716786133						30.00	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105FAIRLY-BIO RAD*	7709789998						43.92	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105FAIRLY-PEPROTECH	7709780120						280.00	0.00
IVACHC7101925	10	8327	7310	11/21/2006	1105CHILTO-THE ENDOCRINE	7707780648						266.00	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105BICKEL-M W G BIOTECH	7716786133						477.80	0.00
IVACHC7101925	10	8327	7310	11/21/2006	1105PRESSL-AIRGAS SOUTHWE	7705780713						15.84	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105COUE -WWW.NEWEGG.COM	7707780387						137.23	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105COUE -WWW.NEWEGG.COM	7707780387						84.98	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105CORNWA-LEEDSPRECISION	7707780319						145.00	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105COUE -PERKIN ELMER A	7707780387						47.80	0.00
IVACHC7101925	10	8327	7310	11/21/2006	1105SRIVEN-AIRGAS SOUTHWE	7716786084						134.44	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105CHILTO-BIO RAD*	7707780648						109.80	0.00
IVACHC7101925	10	8329	7312	11/21/2006	1105CHILTO-RAININ INSTRUM	7707780648						67.95	0.00
IVACHC7101925	10	8327	7310	11/21/2006	1105BICKEL-AIRGAS SOUTHWE	7716786133						33.68	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105ALBERT-BELLCO GLASS I	7707780342						142.44	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105BICKEL-M W G BIOTECH	7716786133						445.70	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105CORNWA-ELECTRON MICRO	7707780319						247.32	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105PRESSL-AT BATTERY CO	7705780713						58.70	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105HAMOOD-RESEARCH PRODU	7709780610						86.74	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105COUE -WWW.NEWEGG.COM	7707780387						23.99	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105CHILTO-BIO RAD*	7707780648						113.78	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105BICKEL-DORN & HART MI	7716786133						74.00	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105CORNWA-BIO RAD* MCCOR	7707780319						177.78	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105CHILTO-LIFE SCIENCE P	7707780648						125.49	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105AHSAN -MEMBRANE FILTR	7716786069						212.00	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105AHSAN -MEMBRANE FILTR	7716786069						102.00	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105ALBERT-BIO RAD* CBBDS	7707780342						79.03	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105STOLL -PERKIN ELMER A	7716786062						129.00	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105CORNWA-BIO RAD* MCCOR	7707780319						222.68	0.00
IVACHC7101925	10	8360	7334	11/21/2006	1105MACDON-INTEGRATED DNA	7707780668						32.25	0.00
IVACHC7101925	10	8553	7367	11/21/2006	1105PRESSL-AIRSCAN TECHNO	7705780713						180.00	0.00
IVACHC7101925	10	8553	7367	11/21/2006	1105FAIRLY-AIRSCAN TECHNO	7709780120						180.00	0.00
IVACHC7101925	10	8550	7266	11/21/2006	1105MACDON-WESTAIR #521	7707780668						21.72	0.00
IVACHC7101925	10	8550	7266	11/21/2006	1105CORNWA-WESTAIR #521	7707780319						21.72	0.00
IVACHC7101926	10	8257	7299	11/27/2006	1105GONZAL-DISSEKT RITE	7717780749						97.35	0.00
IVACHC7101926	10	8257	7299	11/27/2006	1105SUN -OXFORD BIOMEDI	7717780723						176.00	0.00

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IVACHC7101926	10	8301	7300	11/27/2006	1105SUN -AMBION INC	7717780723						292.00	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105WEIS -BIO RAD* MCWEI	7716786223						4,219.88	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105SMITH -VARIAN CHROMAT	7716786174						171.70	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105MEHVAR-BRICO MEDICAL	7716786166						59.25	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105THEKKU-CELLSIGNAL.COM	7716786172						270.00	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105THEKKU-AMERICAN TYPE	7716786172						221.55	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105SYAPIN-SIGMA-ALDRICH	7734780692						349.99	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105GONZAL-IVG*INVITROGEN	7717780749						362.75	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105ESCOBA-COLE PARMER/IN	7741780526						53.07	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105ESCOBA-BOWERS PLASTIC	7741780526						19.08	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105ESCOBA-TEXAS TOOL AND	7741780526						18.78	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105SUN -GE HEALTHCARE	7717780723						19.95	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105GONZAL-SANTA CRUZ BIO	7717780749						59.50	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105SMITH -IVG*INVITROGEN	7728786173						231.00	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105SUN -INTEGRATED DNA	7717780723						90.00	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105SMITH -MIDWEST SCIENT	7728786173						204.63	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105THEKKU-IMMUNOCHEMISTR	7716786172						364.00	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105STAHL -VWR SCIENTIFIC	7717780589						323.63	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105ESCOBA-ELECTRO-TECHNI	7741780526						188.00	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105SUN -RESEARCH PRODU	7717780723						174.08	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105ESCOBA-TEXAS ELECTRON	7741780526						33.02	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105BLANTO-A.G. SCIENTIFI	7734780534						38.35	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105GONZAL-VWR SCIENTIFIC	7717780749						187.39	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105SUN -BIOGENESIS INC	7717780723						158.00	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105MEHVAR-HAMILTON COMPA	7716786166						69.73	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105ABBRUS-MILTENYI BIOTE	7716786169						285.00	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105SMITH -IVG*INVITROGEN	7728786173						423.00	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105SMITH -SIGMA-ALDRICH	7728786173						53.13	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105ESCOBA-TEXAS ELECTRON	7741780526						62.80	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105BLANTO-GE HEALTHCARE	7734780534						196.00	0.00
IVACHC7101926	10	8329	7312	11/27/2006	1105GONZAL-GREAT MNTN. AN	7717780749						494.75	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105MEHVAR-SIGMA-ALDRICH	7716786166						333.08	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105THEKKU-SIGMA-ALDRICH	7716786172						431.31	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105THEKKU-LABSAFE*100859	7716786172						25.56	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105ESCOBA-IVG*INVITROGEN	7741780526						462.00	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105ESCOBA-POLYMICRO TECH	7741780526						307.22	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105LOCKMA-SIGMA-ALDRICH	7728786182						42.27	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105SUN -SIGMA-ALDRICH	7717780723						247.13	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105SUN -IVG*INVITROGEN	7717780723						570.30	0.00

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IVACHC7101926	10	8301	7300	11/27/2006	1105SUN -SIGMA-ALDRICH	7717780723						68.74	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105THEKKU-BIO RAD* 10/26	7716786172						429.92	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105SYAPIN-SIGMA-ALDRICH	7734780712						52.97	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105SYAPIN-WP-SEROTEC LIM	7734780712						295.00	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105BLANTO-GE HEALTHCARE	7734780534						29.95	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105THEKKU-AMERICAN TYPE	7716786172						49.00	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105ESCOBA-DKC*DIGI KEY C	7741780526						95.52	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105SUN -GE HEALTHCARE	7717780723						278.00	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105LOCKMA-IVG*INVITROGEN	7728786182						193.00	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105KLEIN -SIGMA-ALDRICH	7716786165						80.35	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105STAHL -SIGMA-ALDRICH	7717780589						118.09	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105SYAPIN-BIOLOGIX RESEA	7734780692						210.00	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105THEKKU-SANTA CRUZ BIO	7716786172						562.50	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105ESCOBA-COMPUSA #741 M	7741780526						138.99	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105THEKKU-CELLSIGNAL.COM	7716786172						415.00	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105ABBRUS-SIGMA-ALDRICH	7716786169						112.54	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105SUN -IVG*INVITROGEN	7717780723						501.00	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105LOCKMA-SIGMA-ALDRICH	7728786182						86.29	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105LOCKMA-SIGMA-ALDRICH	7728786182						88.81	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105LOCKMA-IVG*INVITROGEN	7728786182						193.00	0.00
IVACHC7101926	10	8301	7300	11/27/2006	1105SMITH -SIGMA-ALDRICH	7716786223						84.68	0.00
IVACHC7101926	10	8327	7310	11/27/2006	1105ESCOBA-IVG*INVITROGEN	7741780526						256.00	0.00
IVACHC7101926	10	8327	7310	11/27/2006	1105GONZAL-GENO TECHNOLOG	7717780749						202.50	0.00
IVACHC7101926	10	8327	7310	11/27/2006	1105ABBRUS-AIRGAS SOUTHWE	7716786169						162.08	0.00
IVACHC7101926	10	8327	7310	11/27/2006	1105SYAPIN-WESTAIR #521	7734780692						24.02	0.00
IVACHC7101926	10	8327	7310	11/27/2006	1105SMITH -ALLTECH ASSOCI	7716786174						24.45	0.00
IVACHC7101926	10	8327	7310	11/27/2006	1105ABBRUS-AIRGAS SOUTHWE	7716786169						41.69	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105SUN -BIO RAD* MCSUN	7717780723						252.78	0.00
IVACHC7101926	10	8327	7310	11/27/2006	1105SYAPIN-WESTAIR GAS &	7734780712						102.00	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105ESCOBA-THE HOME DEPOT	7741780526						201.08	0.00
IVACHC7101926	10	8327	7310	11/27/2006	1105ESCOBA-AIRGAS SOUTHWE	7741780526						18.00	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105LOCKMA-SONNTEK INC	7728786182						515.00	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105LOCKMA-STOELTING CO	7728786182						280.40	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105SUN -PERKIN ELMER A	7717780723						372.90	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105ESCOBA-MID-CON	7741780526						73.44	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105ESCOBA-RADIOSHACK COR	7741780526						7.56	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105LOCKMA-IMMUNOCHEMISTR	7728786182						364.00	0.00
IVACHC7101926	10	8327	7310	11/27/2006	1105ESCOBA-SIGMA-ALDRICH	7741780526						387.11	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105ABBRUS-BD BIOSCIENCES	7716786169						325.00	0.00

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IVACHC7101926	10	8360	7334	11/27/2006	1105THEKKU-THERMO FORMA	7716786172						285.76	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105THEKKU-BIO RAD* 10/17	7716786172						481.35	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105LOCKMA-STOELTING CO	7728786182						126.50	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105SUN -CAYMAN CHEMICA	7717780723						220.00	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105SUN -CAYMAN CHEMICA	7717780723						396.00	0.00
IVACHC7101926	10	8360	7334	11/27/2006	1105ESCOBA-TEXAS TOOL AND	7741780526						18.54	0.00
IVACHC7101927	10	8280	7286	11/27/2006	1105SMITH -FEDEX PAY-BY-P	8311785953						31.92	0.00
IVACHC7101927	10	8327	7310	11/27/2006	1105NATHAN-TOCRIS COOKSON	7741780737						124.00	0.00
IVACHC7101927	10	8327	7310	11/27/2006	1105STRAHL-TOCRIS COOKSON	7741780769						405.00	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105SKEEN -ACADEMY #49	8547788725						59.04	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105STRAHL-SIGMA-ALDRICH	7741780769						78.90	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105WANG -IVG*INVITROGEN	8311785953						156.00	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105STRAHL-IVG*INVITROGEN	7741780769						161.00	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105FOWLER-CAMBRIDGE UNIV	7741780736						74.00	0.00
IVACHC7101927	10	8327	7310	11/27/2006	1105LEFF -AIRGAS SOUTHWE	7778786086						241.15	0.00
IVACHC7101927	10	8327	7310	11/27/2006	1105BEALE -BIOMOL INTERN'	7749780690						74.00	0.00
IVACHC7101927	10	8327	7310	11/27/2006	1105NATHAN-AIRGAS SOUTHWE	7741780737						28.80	0.00
IVACHC7101927	10	8327	7310	11/27/2006	1105SHEN -CAYMAN CHEMICA	8591788705						236.00	0.00
IVACHC7101927	10	8327	7310	11/27/2006	1105LEFF -AIRGAS SOUTHWE	7778786203						152.80	0.00
IVACHC7101927	10	8327	7310	11/27/2006	1105STRAHL-TOCRIS COOKSON	7741780769						523.00	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105WANG -SIGMA-ALDRICH	8311785953						101.30	0.00
IVACHC7101927	10	8327	7310	11/27/2006	1105STRAHL-AIRGAS SOUTHWE	7741780769						10.80	0.00
IVACHC7101927	10	8327	7310	11/27/2006	1105NATHAN-SIGMA-ALDRICH	7741780737						185.65	0.00
IVACHC7101927	10	8327	7310	11/27/2006	1105FOWLER-AIRGAS SOUTHWE	7741780736						24.84	0.00
IVACHC7101927	10	8327	7310	11/27/2006	1105OREM -AIRGAS SOUTHWE	7741780771						14.40	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105NATHAN-ALOMON LAB	7741780737						189.00	0.00
IVACHC7101927	10	8327	7310	11/27/2006	1105LEFF -AIRGAS SOUTHWE	7778786203						15.00	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105STRAHL-WALGREEN	7741780769						13.47	0.00
IVACHC7101927	10	8360	7334	11/27/2006	1105STRAHL-TREVIGEN INC	7741780769						390.00	0.00
IVACHC7101927	10	8360	7334	11/27/2006	1105KENNED-PERKIN ELMER A	7742780675						265.00	0.00
IVACHC7101927	10	8360	7334	11/27/2006	1105SHEN -DELAWARE DIAMO	8591788705						235.00	0.00
IVACHC7101927	10	8360	7334	11/27/2006	1105LYTE -INTEGRATED DNA	7762786105						26.50	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105STRAHL-TREVIGEN INC	7741780769						506.00	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105WANG -GE HEALTHCARE	8311785953						407.00	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105SKEEN -ACADEMY #49	8547788725						27.96	0.00
IVACHC7101927	10	8360	7334	11/27/2006	1105STRAHL-PROMEGA CORPOR	7741780769						314.00	0.00
IVACHC7101927	10	8360	7334	11/27/2006	1105KENNED-BD BIOSCIENCES	7742780675						126.00	0.00
IVACHC7101927	10	8360	7334	11/27/2006	1105LEFF -BIORECLAMATION	7778786203						458.00	0.00
IVACHC7101927	10	8360	7334	11/27/2006	1105SEIFER-WAL-MART #0861	7762786105						32.96	0.00

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IVACHC7101927	10	8360	7334	11/27/2006	1105KENNED-BD BIOSCIENCES	7742780675						575.00	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105WANG -CELLSIGNAL.COM	8311785953						170.00	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105SKEEN -ACADEMY #49	8547788725						59.04	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105WANG -SIGMA-ALDRICH	8311785953						71.57	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105WANG -EMD BIOSCIENCE	8311785953						82.00	0.00
IVACHC7101927	10	8360	7334	11/27/2006	1105WESSON-ALZET-DURECT C	7744780693						496.00	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105WANG -GE HEALTHCARE	8311785953						1,409.00	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105WESSON-SIGMA-ALDRICH	7744780693						300.60	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105NATHAN-HAMILTON COMPA	7741780737						42.23	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105STRAHL-IVG*INVITROGEN	7741780769						205.00	0.00
IVACHC7101927	10	8360	7334	11/27/2006	1105OREM -TEXAS ELECTRON	7741780771						26.90	0.00
IVACHC7101927	10	8360	7334	11/27/2006	1105HINES -NATIONAL AHEC	7760781535						1,100.00	0.00
IVACHC7101927	10	8360	7334	11/27/2006	1105WANG -BEST BUY	8311785953						79.99	0.00
IVACHC7101927	10	8360	7334	11/27/2006	1105WANG -LEEDSPRECISION	8311785953						423.00	0.00
IVACHC7101927	10	8301	7300	11/27/2006	1105WANG -SIGMA-ALDRICH	8311785953						145.60	0.00
IVACHC7101927	10	8378	7380	11/27/2006	1105OREM -POLY SOFTWARE	7741780771						68.99	0.00
IVACHC7101927	10	8403	7510	11/27/2006	1105FERRER-B WIRELESS #2	8512788716						398.00	0.00
IVACHC7101927	10	8362	7335	11/27/2006	1105PEPPER-COMPUTER PARTS	7761780500						78.50	0.00
IVACHC7101927	10	8362	7335	11/27/2006	1105STRAHL-BATTERIES ETC	7741780769						119.95	0.00
IVACHC7101927	10	8553	7367	11/27/2006	1105STRAHL-AIRSCAN TECHNO	7741780769						85.00	0.00
IVACHC7101927	10	8553	7367	11/27/2006	1105STRAHL-FHC INC	7741780769						103.25	0.00
IVACHC7101927	10	8553	7367	11/27/2006	1105KENNED-AIRSCAN TECHNO	7742780675						360.00	0.00
IVACHC7101928	10	8280	7286	11/29/2006	1105WILLIN-FEDEX SHP 10/1	6326780818						90.58	0.00
IVACHC7101928	10	8280	7286	11/29/2006	1105WILLIN-FEDEX SHP 11/0	6326780818						53.01	0.00
IVACHC7101928	10	8280	7286	11/29/2006	1105WILLIN-FEDEX SHP 11/0	6326780818						52.43	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HOLDER-DESIGNS FOR VI	6326781272						450.00	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105MCCALL-AMA CATALOG OR	6304780004						58.36	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105COOPER-THE GALLERY CO	6302750086						141.85	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HERNAN-J J VISTAKON	6326789034						120.50	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HERNAN-J J VISTAKON	6326789034						227.25	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HOLDER-J J VISTAKON	6326781272						88.25	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HOLDER-J J VISTAKON	6326781272						53.95	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HERNAN-J J VISTAKON	6326789034						113.75	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HERNAN-J J VISTAKON	6326789034						94.50	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HERNAN-J J VISTAKON	6326789034						74.25	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105RACZ -WKH*LIPPINCOTT	6311789113						157.95	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105WILLIN-TARGET	6326780818						85.00	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105WILLIN-BIG LOTS #0191	6326780818						33.00	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HERNAN-CIBA VISION CO	6326789034						95.00	0.00

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IVACHC7101928	10	8301	7300	11/29/2006	1105HERNAN-J J VISTAKON	6326789034						19.45	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HERNAN-J J VISTAKON	6326789034						130.00	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105GOMEZ -EURO EYEWEAR I	6326789342						170.00	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105SHARPE-SAFILO USA	6326789343						67.60	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105VELASQ-AMA CATALOG OR	6304780003						222.63	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105STRAUS-MR. AQUARIUM L	6307789227						103.42	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HOLDER-J J VISTAKON	6326781272						79.50	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HERNAN-J J VISTAKON	6326789034						96.00	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HERNAN-J J VISTAKON	6326789034						241.75	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HERNAN-J J VISTAKON	6326789034						161.50	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105SHARPE-LUXOTTICA GROU	6326789343						312.55	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HERNAN-J J VISTAKON	6326789034						180.50	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105HOLDER-J J VISTAKON	6326781272						169.50	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HOLDER-OPTELEC LIGHTH	6326781272						402.34	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HOLDER-KONTUR KONTACT	6326781272						80.05	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HOLDER-WESTCON CONTAC	6326781272						84.00	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HERNAN-CIBA VISION CO	6326789034						363.00	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105SHARPE-LEGENDS4.0 OPT	6326789343						5,822.54	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HERNAN-CIBA VISION CO	6326789034						291.50	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105SHARPE-EUROPA INTERNA	6326789343						260.65	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HOLDER-OPTELEC LIGHTH	6326781272						160.38	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HERNAN-CIBA VISION CO	6326789034						186.25	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HERNAN-CIBA VISION CO	6326789034						143.95	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HERNAN-CIBA VISION CO	6326789034						40.50	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105SHARPE-AOYAMA USA INC	6326789343						547.73	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105SHARPE-ASPEX EYEWEAR	6326789343						141.58	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HERNAN-KONTUR KONTACT	6326789034						56.00	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HERNAN-CIBA VISION CO	6326789034						74.00	0.00
IVACHC7101928	10	8301	7300	11/29/2006	1105JOYNER-MEDICAL MARKET	6321784129						508.05	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105SHARPE-RAINBOW WORLD	6326789343						25.00	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HOLDER-CIBA VISION CO	6326781272						194.00	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HERNAN-CIBA VISION CO	6326789034						197.45	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105SHARPE-SILHOUETTE OPT	6326789343						123.92	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HERNAN-TRU FORM OPTIC	6326789034						707.00	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HERNAN-CIBA VISION CO	6326789034						125.50	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105GOMEZ -LEGENDS4.0 OPT	6326789342						2,201.95	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105GOMEZ -ASPEX EYEWEAR	6326789342						901.47	0.00

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IVACHC7101928	10	8329	7312	11/29/2006	1105HOLDER-OPTELEC LIGHTH	6326781272						57.74	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HOLDER-TRU FORM OPTIC	6326781272						2,018.05	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HOLDER-KONTUR KONTACT	6326781272						41.05	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105SHARPE-EASTERN STATES	6326789343						38.95	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HERNAN-CIBA VISION CO	6326789034						325.45	0.00
IVACHC7101928	10	8329	7312	11/29/2006	1105HERNAN-CIBA VISION CO	6326789034						50.95	0.00
IVACHC7101928	10	8553	7367	11/29/2006	1105MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC7101928	10	8360	7334	11/29/2006	1105HOLDER-COOPER VISION	6326781272						628.75	0.00
IVACHC7101928	10	8360	7334	11/29/2006	1105HERNAN-BAUSCH & LOMB	6326789034						1,236.20	0.00
IVACHC7101928	10	8360	7334	11/29/2006	1105WILLIN-BAUSCH & LOMB	6326780818						728.52	0.00
IVACHC7101928	10	8360	7334	11/29/2006	1105BRIGHT-R & D SYSTEMS	6307789943						985.00	0.00
IVACHC7101928	10	8360	7334	11/29/2006	1105VELASQ-UCG*BILLING C	6304780003						745.00	0.00
IVACHC7101928	10	8360	7334	11/29/2006	1105HERNAN-COOPER VISION	6326789034						1,058.75	0.00
IVACHC7101928	10	8360	7334	11/29/2006	1105EVANS -FASTSIGNS	6315789690						10.50	0.00
IVACHC7101928	10	8360	7334	11/29/2006	1105MCCALL-UCG*PART B NEW	6304780004						436.00	0.00
IVACHC7101928	10	8360	7334	11/29/2006	1105ORTIZ -COPENHAGEN	6317781094						318.00	0.00
IVACHC7101928	10	8360	7334	11/29/2006	1105KRECK -AMER HEALTH LA	6304780001						107.00	0.00
IVACHC7101929	10	8266	7281	11/29/2006	1105MCPhAU-HOWELL & WINDH	6349781002						955.41	0.00
IVACHC7101929	10	8259	7277	11/29/2006	1105DALLEY-BRITE WAY CLEA	6409780320						5.94	0.00
IVACHC7101929	10	8259	7277	11/29/2006	1105DALLEY-BRITE WAY CLEA	6409780320						9.18	0.00
IVACHC7101929	10	8258	7276	11/29/2006	1105ESSARY-MSTECHSUPPOR*M	6336789789						490.00	0.00
IVACHC7101929	10	8246	7273	11/29/2006	1105KIRKLA-SCARBOROUGH SP	6403789617						1,109.48	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105VALENZ-AA CRTCL CARE	6401782609						352.00	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105VALENZ-INJOY PRODUCTI	6401782609						1,623.79	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105LUCK -LASER RENEW	6397782578						99.95	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105MYERS -WM SUPERCENTER	6397782578						63.87	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105LUCK -LASER RENEW	6397782578						39.90	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105FINDLE-LASER RENEW	6397782578						276.75	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105MERIWE-BATES WELLS IN	6359789688						469.39	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105SENNOU-SANTA CRUZ BIO	6344770183						97.59	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105MCPhAU-HOBBY-LOBBY #0	6349781002						10.78	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105KIRKLA-WM SUPERCENTER	6403789617						24.48	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105DALLEY-WM SUPERCENTER	6409780320						2.00	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105MYERS -MYFONTS.COM C/	6397782578						99.75	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105NYE -TEKTRONIX MBD	6397782578						82.28	0.00
IVACHC7101929	10	8329	7312	11/29/2006	1105SHARPE-BLUE OPTICS LL	6326789343						770.80	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105DYESS -BOB VANDIVER O	6349781002						85.00	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105ASHLEY-PANASONIC SERV	6397782578						21.02	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105DYER -LASER RENEW	6397782578						69.95	0.00

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IVACHC7101929	10	8301	7300	11/29/2006	1105ASHLEY-DKC*DIGI KEY C	6397782578						77.87	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105NYE -TEKTRONIX MBD	6397782578						195.00	0.00
IVACHC7101929	10	8329	7312	11/29/2006	1105MCPhAU-WALGREEN	6349781002						15.04	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105NYE -DKC*DIGI KEY C	6397782578						240.88	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105FINDLE-LASER RENEW	6397782578						189.90	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105DALLEY-WAL-MART #0945	6409780320						12.64	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105MYERS -STAPLES	6397782578						5.99	0.00
IVACHC7101929	10	8301	7300	11/29/2006	1105NYE -TRITRONICS INC	6397782578						984.80	0.00
IVACHC7101929	10	8329	7312	11/29/2006	1105HARDIN-WALGREEN	6349789704						1.90	0.00
IVACHC7101929	10	8360	7334	11/29/2006	1105SHARPE-MODERN OPTICAL	6326789343						43.18	0.00
IVACHC7101929	10	8360	7334	11/29/2006	1105SHARPE-CLEAR VISION O	6326789343						19.45	0.00
IVACHC7101929	10	8360	7334	11/29/2006	1105COFFER-LOWE'S #271	6397782578						23.94	0.00
IVACHC7101929	10	8360	7334	11/29/2006	1105COX -THE HOME DEPOT	6397782578						30.52	0.00
IVACHC7101929	10	8360	7334	11/29/2006	1105MYERS -FASTSIGNS	6397782578						34.00	0.00
IVACHC7101929	10	8360	7334	11/29/2006	1105SPARKS-WM SUPERCENTER	6397782578						96.92	0.00
IVACHC7101929	10	8360	7334	11/29/2006	1105SPARKS-BEST BUY	6397782578						340.97	0.00
IVACHC7101929	10	8360	7334	11/29/2006	1105SPARKS-WM SUPERCENTER	6397782578						155.76	0.00
IVACHC7101929	10	8360	7334	11/29/2006	1105SHARPE-VIVA OPTIQUE I	6326789343						52.33	0.00
IVACHC7101929	10	8360	7334	11/29/2006	1105SKIDMO-LONE STAR BALL	6404783580						476.00	0.00
IVACHC7101929	10	8360	7334	11/29/2006	1105ESSARY-WM SUPERCENTER	6336789789						21.23	0.00
IVACHC7101929	10	8360	7334	11/29/2006	1105ESSARY-WM SUPERCENTER	6336789789						21.68	0.00
IVACHC7101929	10	8360	7334	11/29/2006	1105VALENZ-WALLCUR INC	6401782609						225.67	0.00
IVACHC7101930	10	8246	7273	11/21/2006	1105PROSSE-SCRIP SAFE SEC	6430787245						1,036.00	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105SULLIV-HAR*HARVARD BU	6410782731						20.15	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105MAREK -LOCKE SUPPLY #	6448753526						18.09	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105MAREK -R AND I PAINT	6448753526						124.15	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105MAREK -MONARCH PAINTS	6448753526						17.50	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105MAREK -R AND I PAINT	6448753526						127.26	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105PROSSE-WAL-MART #0945	6444789425						23.28	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105MAREK -DEALERS ELECTR	6448753526						13.91	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105MAREK -BOB J JOHNSON	6448753526						403.15	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105MAREK -PLAINS PLUMBIN	6448753526						168.00	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105PROSSE-PARTY CITY #59	6444789425						18.67	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105MAREK -WEST TEXAS BUI	6448753526						79.30	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105MAREK -R AND I PAINT	6448753526						19.81	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105MAREK -R AND I PAINT	6448753526						131.73	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105PROSSE-FCC*FRANKLIN C	6444789425						85.44	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105PETTY -COMPUTER PARTS	6440783295						63.00	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105MAREK -GEBO'S O15	6448753526						435.12	0.00

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IVACHC7101930	10	8301	7300	11/21/2006	1105MAREK -R AND I PAINT	6448753526						334.09	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105SULLIV-BLUE RIDGE PRO	6410782731						44.48	0.00
IVACHC7101930	10	8280	7286	11/21/2006	1105SULLIV-FEDEX SHP 10/0	6410782731						43.75	0.00
IVACHC7101930	10	8259	7277	11/21/2006	1105MAREK -AMERIPRIDE LIN	6448753526						185.50	0.00
IVACHC7101930	10	8301	7300	11/21/2006	1105WEAVER-BUY.COM	6418781207						394.83	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105WEAVER-BECKMAN COULTE	6418781207						75.74	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105WEAVER-RECARGAS CLARO	6418781207						23.44	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105WEAVER-QS1	6419780243						322.90	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105WEAVER-QS1	6419780243						104.74	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105WEAVER-KMART	6418781207						47.94	0.00
IVACHC7101930	10	8327	7310	11/21/2006	1105WEAVER-AIRGAS SOUTHWE	6418781207						26.28	0.00
IVACHC7101930	10	8327	7310	11/21/2006	1105WEAVER-AIRGAS SOUTHWE	6418781207						30.66	0.00
IVACHC7101930	10	8327	7310	11/21/2006	1105WEAVER-AIRGAS SOUTHWE	6418781207						40.00	0.00
IVACHC7101930	10	8327	7310	11/21/2006	1105WEAVER-AIRGAS SOUTHWE	6418781207						45.29	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105WEAVER-HEALTHCARE LOG	6418781207						9.60	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105WEAVER-BECKMAN COULTE	6418781207						165.04	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105WEAVER-INTERNATIONAL	6418781207						0.23	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105PROSSE-ACME MARKING P	6444789425						35.95	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105WEAVER-HEALTHCARE LOG	6418781207						276.39	0.00
IVACHC7101930	10	8329	7312	11/21/2006	1105EPPS -CVS PHARMACY #	6439783507						23.63	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105PROSSE-BATTERIES ETC	6444789425						39.99	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105WEAVER-BIOSTAR	6418781207						722.33	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105WEAVER-UNITED SUPERMA	6418781207						3.19	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105PROSSE-TCD*THOMSON WE	6444789425						65.00	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105PROSSE-ZOOMERANG	6444789425						350.00	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105PROSSE-SWASFAA	6444789425						215.00	0.00
IVACHC7101930	10	8360	7334	11/21/2006	1105WEAVER-BECKMAN COULTE	6418781207						212.94	0.00
IVACHC7101930	10	8405	7516	11/21/2006	1105PROSSE-PROTUS IP SOLU	6444789425						40.00	0.00
IVACHC7101931	10	8550	7266	11/29/2006	1105TOLBER-LESTER HUMPHRE	6450785161						85.00	0.00
IVACHC7101931	10	8554	7271	11/29/2006	1105MAREK -EWING IRRGTN P	6448753526						4.04	0.00
IVACHC7101931	10	8554	7271	11/29/2006	1105MAREK -WESTERN EQUIPM	6448753526						273.40	0.00
IVACHC7101931	10	8554	7271	11/29/2006	1105MAREK -COULTER GARDEN	6448753526						305.00	0.00
IVACHC7101931	10	8554	7271	11/29/2006	1105MAREK -EWING IRRGTN P	6448753526						99.35	0.00
IVACHC7101931	10	8550	7266	11/29/2006	1105DELORA-ALAMEDA PRO-RO	6463784303						169.00	0.00
IVACHC7101931	10	8266	7281	11/29/2006	1105PROSSE-SCARBOROUGH SP	6503780809						2,083.33	0.00
IVACHC7101931	10	8266	7281	11/29/2006	1105PROSSE-SCARBOROUGH SP	6503780809						230.51	0.00
IVACHC7101931	10	8266	7281	11/29/2006	1105PROSSE-SCARBOROUGH SP	6503780809						150.89	0.00
IVACHC7101931	10	8266	7281	11/29/2006	1105PROSSE-BATES WELLS IN	6503780809						211.30	0.00
IVACHC7101931	10	8259	7277	11/29/2006	1105CASTEL-GRISTY CLEANER	6449752765						137.81	0.00

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IVACHC7101931	10	8258	7276	11/29/2006	1105SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC7101931	10	8258	7276	11/29/2006	1105SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC7101931	10	8266	7281	11/29/2006	1105PROSSE-BATES WELLS IN	6503780809						288.41	0.00
IVACHC7101931	10	8301	7300	11/29/2006	1105MAREK -THE HOME DEPOT	6448753526						4.96	0.00
IVACHC7101931	10	8339	7330	11/29/2006	1105MAREK -AMARILLO BOLT	6448753526						31.90	0.00
IVACHC7101931	10	8301	7300	11/29/2006	1105SKEEN -IVG*INVITROGEN	6492781900						115.50	0.00
IVACHC7101931	10	8301	7300	11/29/2006	1105MAREK -THE HOME DEPOT	6448753526						1.57	0.00
IVACHC7101931	10	8301	7300	11/29/2006	1105MAREK -SEARS ROEBUCK	6448753526						25.98	0.00
IVACHC7101931	10	8301	7300	11/29/2006	1105CASTEL-FCC*FRANKLIN C	6449752765						6.02	0.00
IVACHC7101931	10	8301	7300	11/29/2006	1105EVERSE-SIGMA-ALDRICH	6485770766						94.95	0.00
IVACHC7101931	10	8301	7300	11/29/2006	1105CASTEL-FCC*FRANKLIN C	6449752765						36.65	0.00
IVACHC7101931	10	8301	7300	11/29/2006	1105MOGG -THE HOME DEPOT	6448753526						34.94	0.00
IVACHC7101931	10	8301	7300	11/29/2006	1105SIZER -TX-TECH-HSCI-B	6486789996						160.96	0.00
IVACHC7101931	10	8301	7300	11/29/2006	1105EVERIT-WM SUPERCENTER	6448755912						3.97	0.00
IVACHC7101931	10	8301	7300	11/29/2006	1105EVERSE-SIGMA-ALDRICH	6485770766						311.27	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105DELORA-CONSOLIDATED E	6463784303						42.54	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105EVERSE-PGC SCIENTIFIC	6485770766						199.95	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105SIZER -WAL-MART #0861	6486789996						24.54	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105DELORA-DEALERS ELECTR	6463784303						60.65	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105MAREK -LOCKE SUPPLY #	6448753526						33.21	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105JANSSE-TRIUMPH EXPO &	6492781900						90.00	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105SKEEN -RELIANT DRY IC	6492781900						36.40	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105MAREK -GRAYBAR ELECTR	6448753526						221.11	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105GONZAL-AIR FILTRATION	6450785161						724.24	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105MAREK -MORRISON SUPPL	6448753526						195.89	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105GONZAL-CAIN ELECTRICA	6450785161						171.60	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105GONZAL-MORRISON SUPPL	6450785161						46.39	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105MAREK -THE HOME DEPOT	6448753526						10.98	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105DELORA-CONSOLIDATED E	6463784303						83.40	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105DELORA-PASSAGE SUPPLY	6463784303						82.96	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105GONZAL-MORRISON SUPPL	6450785161						349.68	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105MOGG -ROYAL ARCHITEC	6448753526						551.96	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105GONZAL-THE HOME DEPOT	6450785161						273.09	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105DELORA-STARR WESTERN	6463784303						124.75	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105DELORA-IRON AGE CORP	6463784303						250.00	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105MOGG -SNOOK & ADERTO	6448753526						118.00	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105DELORA-CONSOLIDATED E	6463784303						261.52	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105GONZAL-CAIN ELECTRICA	6450785161						270.07	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105EVERSE-BIO RAD*	6485770766						107.03	0.00

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IVACHC7101931	10	8360	7334	11/29/2006	1105MOGG -AMARILLO BOLT	6448753526						25.97	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105DELORA-CONSOLIDATED E	6463784303						380.57	0.00
IVACHC7101931	10	8553	7367	11/29/2006	1105MAREK -BOB J JOHNSON	6448753526						620.60	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105TOLBER-COMMERCIAL ICE	6450785161						292.37	0.00
IVACHC7101931	10	8553	7367	11/29/2006	1105DELORA-CONDOR COMMUNI	6463784303						2,750.00	0.00
IVACHC7101931	10	8553	7367	11/29/2006	1105GARCIA-THYSSEN KRUPP	6463784303						3,761.47	0.00
IVACHC7101931	10	8555	7367	11/29/2006	1105DELORA-STEWART & STEV	6463784303						570.00	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105DELORA-CONSOLIDATED E	6463784303						126.54	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105MAREK -GRAYBAR ELECTR	6448753526						12.79	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105DELORA-CONSOLIDATED E	6463784303						97.50	0.00
IVACHC7101931	10	8553	7367	11/29/2006	1105MAREK -OMEGA ELECTRON	6448753526						592.98	0.00
IVACHC7101931	10	8360	7334	11/29/2006	1105DELORA-DALE BOREN'S S	6463784303						54.89	0.00
IVACHC7101932	10	8280	7286	11/29/2006	1105SMITH -DHLW *181499	6543786045						24.63	0.00
IVACHC7101932	10	8246	7273	11/29/2006	1105WEIDAN-CADMUS JOURNAL	6543786045						1,938.00	0.00
IVACHC7101932	10	8246	7273	11/29/2006	1105BALCER-ZIP PRINT	6547787244						1,445.00	0.00
IVACHC7101932	10	8266	7281	11/29/2006	1105BOBO -UNM STUDENT PU	6522789273						264.60	0.00
IVACHC7101932	10	8280	7286	11/29/2006	1105SMITH -DHLW *182033	6543786045						33.26	0.00
IVACHC7101932	10	8266	7281	11/29/2006	1105BOBO -STUDENT PUBLIC	6522789273						180.00	0.00
IVACHC7101932	10	8246	7273	11/29/2006	1105SMITH -CADMUS JOURNAL	6543786045						1,488.00	0.00
IVACHC7101932	10	8266	7281	11/29/2006	1105PROSSE-BATES WELLS IN	6503780809						211.79	0.00
IVACHC7101932	10	8266	7281	11/29/2006	1105HARRIS-BATES WELLS IN	6548783520						1,331.08	0.00
IVACHC7101932	10	8266	7281	11/29/2006	1105BALCER-BATES WELLS IN	6547787244						1,002.64	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105BALCER-CDW GOVERNMENT	6547787244						161.52	0.00
IVACHC7101932	10	8327	7310	11/29/2006	1105WESSON-AIRGAS SOUTHWE	6517780588						42.72	0.00
IVACHC7101932	10	8327	7310	11/29/2006	1105WESSON-AIRGAS SOUTHWE	6517789050						10.80	0.00
IVACHC7101932	10	8327	7310	11/29/2006	1105WESSON-AIRGAS SOUTHWE	6517780587						2.04	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105SHARP -WKH*LIPPINCOTT	6550787257						746.11	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105SHARP -ALIBRIS*BOOKS	6550787257						60.69	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105WESSON-DAKO CORPORATI	6517780587						218.00	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105BOBO -BATES WELLS IN	6564782148						1,905.21	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105BALCER-PRECISION CART	6547787244						343.78	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105BALCER-COMPUTER PARTS	6547787244						9.00	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105SHARP -ATWOOD PUBLISH	6550787257						30.95	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105BALCER-ATWOOD PUBLISH	6547787244						26.95	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105BALCER-MSCN FRND WB*	6547787244						399.90	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105BALCER-COMPUTER PARTS	6547787244						75.50	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105HARRIS-HOBBY-LOBBY #0	6548783520						65.00	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105BALCER-AMERICAN ASSC	6547787244						23.00	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105SMITH -AMERICAN TYPE	6543786045						265.75	0.00

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IVACHC7101932	10	8301	7300	11/29/2006	1105SMITH -AMERICAN TYPE	6543786045						221.55	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105BALCER-MSCN FRND WB*	6547787244						266.88	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105SCOTT -RADIOSHACK COR	6524787223						34.08	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105WESSON-DENVILLE SCIEN	6517780587						54.68	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105WESSON-BIO RAD* MCWES	6517780587						116.45	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105SCOTT -FASTSIGNS	6524787223						325.50	0.00
IVACHC7101932	10	8301	7300	11/29/2006	1105BALCER-MSCN FRND WB*	6547787244						199.95	0.00
IVACHC7101932	10	8360	7334	11/29/2006	1105WESSON-RDC*ROCHE DIAG	6517780587						334.00	0.00
IVACHC7101932	10	8372	7334	11/29/2006	1105WESSON-SCRUB SHOP INC	6517780587						103.98	0.00
IVACHC7101932	10	8360	7334	11/29/2006	1105WESSON-DENVILLE SCIEN	6517780587						58.40	0.00
IVACHC7101932	10	8372	7334	11/29/2006	1105WESSON-SCRUB SHOP INC	6517780778						93.78	0.00
IVACHC7101932	10	8360	7334	11/29/2006	1105SANCIB-AUDIO ELECTRON	6526787225						32.00	0.00
IVACHC7101932	10	8360	7334	11/29/2006	1105BALCER-LAB SAFETY COR	6547787244						2,242.56	0.00
IVACHC7101932	10	8360	7334	11/29/2006	1105BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC7101932	10	8360	7334	11/29/2006	1105BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC7101932	10	8360	7334	11/29/2006	1105BALCER-BOOQ	6547787244						64.31	0.00
IVACHC7101932	10	8360	7334	11/29/2006	1105BALCER-BOOQ	6547787244						91.71	0.00
IVACHC7101932	10	8360	7334	11/29/2006	1105WESSON-A DAIGGER	6517780587						93.60	0.00
IVACHC7101932	10	8360	7334	11/29/2006	1105BALCER-SEMSONS.COM	6547787244						6.99	0.00
IVACHC7101932	10	8362	7335	11/29/2006	1105BALCER-APL*APPLEONLIN	6547787244						20.57	0.00
IVACHC7101932	10	8362	7335	11/29/2006	1105BALCER-RAIN DESIGN, I	6547787244						87.80	0.00
IVACHC7101932	10	8362	7335	11/29/2006	1105BALCER-SYX*TIGERDIREC	6547787244						139.98	0.00
IVACHC7101932	10	8362	7335	11/29/2006	1105BALCER-APPLE COMPUTER	6547787244						74.69	0.00
IVACHC7101932	10	8362	7335	11/29/2006	1105BALCER-GENESIS TECHNO	6547787244						221.33	0.00
IVACHC7101932	10	8362	7335	11/29/2006	1105BALCER-SYX*TIGERDIREC	6547787244						120.89	0.00
IVACHC7101933	10	8246	7273	11/21/2006	1105MATHIS-THE REPRODUCTI	6576750750						62.56	0.00
IVACHC7101933	10	8246	7273	11/21/2006	1105FLORES-AMES SAFETY EN	6617784126						124.35	0.00
IVACHC7101933	10	8246	7273	11/21/2006	1105FLORES-PAPER CHASE 2	6617784126						95.00	0.00
IVACHC7101933	10	8246	7273	11/21/2006	1105FLORES-AMES SAFETY EN	6617784126						147.60	0.00
IVACHC7101933	10	8246	7273	11/21/2006	1105FLORES-FASTSIGNS	6617784126						45.54	0.00
IVACHC7101933	10	8246	7273	11/21/2006	1105FLORES-FASTSIGNS	6617784126						29.48	0.00
IVACHC7101933	10	8246	7273	11/21/2006	1105FLORES-FASTSIGNS	6617784126						62.70	0.00
IVACHC7101933	10	8554	7271	11/21/2006	1105BENNET-GARDEN WORKS	6582787346						30.00	0.00
IVACHC7101933	10	8246	7273	11/21/2006	1105FLORES-PAPER CHASE 2	6617784126						277.50	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105SANCIB-WESTONE LABORA	6566782547						600.00	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105DENISO-CDW GOVERNMENT	6611783367						52.43	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105BENNET-RHINOTEK COMPU	6582787346						174.36	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105DENISO-COMPUTER PARTS	6611783367						486.50	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105HORTON-DATABAZAAR.COM	6579750756						31.98	0.00

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IVACHC7101933	10	8301	7300	11/21/2006	1105BENNET-RHINOTEK COMPU	6582787346						176.69	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105NELSON-CDW GOVERNMENT	6612783602						76.76	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105FLORES-ULTIMATE OFFIC	6617784126						257.34	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105FLORES-OFFICE DEPOT #	6617784126						499.90	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105DENISO-ELLIOTT RUSSEL	6611783367						395.00	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105BENNET-RHINOTEK COMPU	6582787346						112.50	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105FLORES-XEROX CORPORAT	6617784126						171.66	0.00
IVACHC7101933	10	8260	7277	11/21/2006	1105FLORES-SOUTHWESTERN M	6617784126						102.50	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105DENISO-CDW GOVERNMENT	6611783367						91.43	0.00
IVACHC7101933	10	8266	7281	11/21/2006	1105BENNET-BATES WELLS IN	6582787346						1,207.22	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105FLORES-COMPUSA #220 M	6617784126						114.89	0.00
IVACHC7101933	10	8266	7281	11/21/2006	1105BENNET-BATES WELLS IN	6582787346						439.45	0.00
IVACHC7101933	10	8280	7286	11/21/2006	1105HUGHES-FEDEX SHP 10/1	6583787347						10.33	0.00
IVACHC7101933	10	8280	7286	11/21/2006	1105DENISO-DHLW *183237	6611783367						4.26	0.00
IVACHC7101933	10	8280	7286	11/21/2006	1105DENISO-DHLW *184874	6611783367						4.62	0.00
IVACHC7101933	10	8280	7286	11/21/2006	1105HUGHES-FEDEX SHP 11/0	6583787347						9.96	0.00
IVACHC7101933	10	8314	7300	11/21/2006	1105HOLLEY-NEW DAY WINDOW	6572759105						125.00	0.00
IVACHC7101933	10	8260	7277	11/21/2006	1105FLORES-SOUTHWESTERN M	6617784126						104.10	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105NELSON-CDW GOVERNMENT	6612783602						380.91	0.00
IVACHC7101933	10	8360	7334	11/21/2006	1105EDMIST-WAL-MART #0945	6575750749						14.96	0.00
IVACHC7101933	10	8360	7334	11/21/2006	1105HOLLEY-SUPERIOR LAMP	6572759105						846.66	0.00
IVACHC7101933	10	8360	7334	11/21/2006	1105BLANTO-PERKIN ELMER A	6597770757						1,163.00	0.00
IVACHC7101933	10	8360	7334	11/21/2006	1105HOLLEY-DRUMMOND	6572759105						615.98	0.00
IVACHC7101933	10	8360	7334	11/21/2006	1105HOLLEY-LUBBOCK WELDIN	6572759105						24.90	0.00
IVACHC7101933	10	8360	7334	11/21/2006	1105BLANTO-A.G. SCIENTIFI	6597770757						674.65	0.00
IVACHC7101933	10	8360	7334	11/21/2006	1105HOLLEY-LOWE'S #271	6572759105						39.68	0.00
IVACHC7101933	10	8327	7310	11/21/2006	1105NORMAN-PERKIN ELMER A	6597770757						509.87	0.00
IVACHC7101933	10	8360	7334	11/21/2006	1105BLANTO-ATLANTA BIOLOG	6597770757						1,124.50	0.00
IVACHC7101933	10	8327	7310	11/21/2006	1105BLANTO-WESTAIR #521	6597770757						34.00	0.00
IVACHC7101933	10	8360	7334	11/21/2006	1105EDMIST-CIRCUIT CITY S	6575750749						79.99	0.00
IVACHC7101933	10	8360	7334	11/21/2006	1105WATKIN-LUBBOCK AVALAN	6599789049						216.00	0.00
IVACHC7101933	10	8360	7334	11/21/2006	1105HOLLEY-WESTERN BLDG S	6572759105						225.83	0.00
IVACHC7101933	10	8360	7334	11/21/2006	1105HOLLEY-WW GRAINGER 45	6572759105						15.00	0.00
IVACHC7101933	10	8555	7367	11/21/2006	1105CRAVEN-CARR AUTOMOTIV	6607783391						106.08	0.00
IVACHC7101933	10	8362	7335	11/21/2006	1105TARPLE-COMPUTER PARTS	6606783124						63.00	0.00
IVACHC7101933	10	8362	7335	11/21/2006	1105DENISO-APL*APPLEONLIN	6611783367						239.00	0.00
IVACHC7101933	10	8362	7335	11/21/2006	1105DENISO-APL*APPLEONLIN	6611783367						79.95	0.00
IVACHC7101933	10	8555	7367	11/21/2006	1105CRAVEN-B & W BATTERY	6607783391						75.36	0.00
IVACHC7101933	10	8555	7367	11/21/2006	1105CRAVEN-CARR AUTOMOTIV	6607783391						12.50	0.00

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IVACHC7101933	10	8229	7253	11/21/2006	1105HOLLEY-DS PEST CONTRO	6572759105						80.00	0.00
IVACHC7101934	10	8246	7273	11/21/2006	1105SARCHE-THE REPRODUCTI	6646750124						159.00	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-CAPROCK BUSINE	6646750124						2,113.10	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-CAPROCK BUSINE	6646750124						840.90	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-OLMSTED-KIRK P	6646750124						588.60	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105GARCIA-SHERWIN WILLIA	6634751345						533.58	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-CAPROCK BUSINE	6646750124						441.29	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-CAPROCK BUSINE	6646750124						270.30	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-XPEDX PAPER &	6646750124						6.00	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-XPEDX PAPER &	6646750124						105.80	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105RODRIG-MARKERTEK VIDE	6620784125						95.79	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-CAPROCK BUSINE	6646750124						285.09	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-XPEDX PAPER &	6646750124						142.90	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-O-K PAPER CENT	6646750124						521.40	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-XPEDX PAPER &	6646750124						1,250.30	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-OLMSTED-KIRK P	6646750124						924.00	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-OLMSTED-KIRK P	6646750124						99.92	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-CAPROCK BUSINE	6646750124						329.23	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-XPEDX PAPER &	6646750124						36.80	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-O-K PAPER CENT	6646750124						6.32	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-XPEDX PAPER &	6646750124						113.92	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-CAPROCK BUSINE	6646750124						326.98	0.00
IVACHC7101934	10	8259	7277	11/21/2006	1105DELORA-AMERICAN LINEN	6621784487						2,580.20	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105FLORES-TARGET	6617784126						29.99	0.00
IVACHC7101934	10	8246	7273	11/21/2006	1105SARCHE-HEIDELBERG USA	6646750124						1,515.47	0.00
IVACHC7101934	10	8246	7273	11/21/2006	1105RODRIG-PHOTO PRO S	6620784125						21.38	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105FLORES-TARGET	6617784126						27.70	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-CAPROCK BUSINE	6646750124						290.30	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-CAPROCK BUSINE	6646750124						270.30	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-CAPROCK BUSINE	6646750124						870.90	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-CAPROCK BUSINE	6646750124						270.30	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-CAPROCK BUSINE	6646750124						300.30	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-CAPROCK BUSINE	6646750124						229.50	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-XPEDX PAPER &	6646750124						313.30	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-OLMSTED-KIRK P	6646750124						153.81	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-O-K PAPER CENT	6646750124						588.60	0.00
IVACHC7101934	10	8301	7300	11/21/2006	1105FLORES-AMERICAN MINOR	6617784126						722.17	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105DELORA-CONSOLIDATED E	6621784487						89.46	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-PSS WEST TEXAS	6617784126						656.77	0.00

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IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-WW GRAINGER 25	6617784126						45.08	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-EM ADAMS COMPA	6617784126						155.00	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-BIOTEQUE AMERI	6617784126						1,500.00	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105GARCIA-MSC INDUSTRIAL	6634751345						11.22	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105GARCIA-LOWE'S #1146	6634751345						10.16	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105DELORA-SHERWIN WILLIA	6621784487						164.29	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105GARCIA-A L S LOCKSMIT	6634751345						151.20	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-MEDTRONIC, INC	6617784126						42.00	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105BROWN -THE MOUSE DEPO	6628784423						48.45	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-COOPERSURGICAL	6617784126						249.18	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105RODRIG-WATER DELSV 80	6620784125						167.14	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-MEDTRONIC, INC	6617784126						450.00	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105DELORA-WW GRAINGER 25	6621784487						437.82	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105GARCIA-MSC INDUSTRIAL	6634751345						765.43	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105GARCIA-THE PEPBOYS	6634751345						14.95	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105DELORA-DALE BOREN'S S	6621784487						138.90	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105GARCIA-ARCHITECTURAL	6634751345						52.06	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-STERIS CORPORA	6617784126						552.90	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-F & W TYPESETT	6617784126						44.00	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-F & W TYPESETT	6617784126						7.20	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105BROWN -N L S ANIMAL H	6628784423						44.00	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105BROWN -NOVA SAFETY PR	6628784423						320.74	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-PSS WEST TEXAS	6617784126						656.61	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105BROWN -LOWE'S #701	6628784423						24.01	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105BROWN -NOVA SAFETY PR	6628784423						405.94	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105GARCIA-CLARK SECURITY	6634751345						1,038.00	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105DELORA-CONSOLIDATED E	6621784487						723.45	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105IFFERT-AUTOZONE #1411	6643752872						29.97	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105OLNEY -GETINGE/CASTLE	6644780129						132.98	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105GARCIA-SHERWIN WILLIA	6634751345						63.18	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105DELORA-M & N VALENZUE	6621784487						25.60	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105DELORA-M & N VALENZUE	6621784487						41.59	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-F & W TYPESETT	6617784126						18.00	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105BROWN -CROCS INC K999	6628784423						39.94	0.00
IVACHC7101934	10	8360	7334	11/21/2006	1105DELORA-LOWE'S #1146	6621784487						73.45	0.00
IVACHC7101934	10	8555	7367	11/21/2006	1105IFFERT-MCWHORTERS INC	6643752872						1,847.09	0.00
IVACHC7101934	10	8550	7266	11/21/2006	1105OLNEY -SNOOK & ADERTO	6644780129						177.89	0.00
IVACHC7101934	10	8550	7266	11/21/2006	1105GARCIA-DANTEK SYSTEMS	6634751345						159.00	0.00
IVACHC7101935	10	8550	7266	11/21/2006	1105HANCOC-SNOOK & ADERTO	6648750042						131.00	0.00

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IVACHC7101935	10	8550	7266	11/21/2006	1105HANCOC-UNIVERSAL AUTO	6648750042						262.50	0.00
IVACHC7101935	10	8550	7266	11/21/2006	1105HANCOC-LUBBOCK ELECTR	6648750042						256.61	0.00
IVACHC7101935	10	8550	7266	11/21/2006	1105HANCOC-LUBBOCK ELECTR	6648750042						95.94	0.00
IVACHC7101935	10	8550	7266	11/21/2006	1105HANCOC-LUBBOCK ELECTR	6648750042						278.13	0.00
IVACHC7101935	10	8550	7266	11/21/2006	1105HANCOC-LUBBOCK ELECTR	6648750042						40.98	0.00
IVACHC7101935	10	8550	7266	11/21/2006	1105CORTEZ-SIMPSON TECHNI	6648750042						420.27	0.00
IVACHC7101935	10	8550	7266	11/21/2006	1105HANCOC-UNIVERSAL AUTO	6648750042						82.50	0.00
IVACHC7101935	10	8550	7266	11/21/2006	1105HANCOC-LUBBOCK ELECTR	6648750042						54.64	0.00
IVACHC7101935	10	8550	7266	11/21/2006	1105CORTEZ-HORIZON GLASS	6648750042						2,656.00	0.00
IVACHC7101935	10	8550	7266	11/21/2006	1105HANCOC-SNOOK & ADERTO	6648750042						689.81	0.00
IVACHC7101935	10	8550	7266	11/21/2006	1105HANCOC-A C & R SERV	6648750042						371.78	0.00
IVACHC7101935	10	8301	7300	11/21/2006	1105SARCHE-XPEDX PAPER &	6646750124						104.88	0.00
IVACHC7101935	10	8301	7300	11/21/2006	1105SARCHE-MAYFIELD PAPER	6646750124						141.16	0.00
IVACHC7101935	10	8301	7300	11/21/2006	1105SARCHE-XPEDX PAPER &	6646750124						21.50	0.00
IVACHC7101935	10	8301	7300	11/21/2006	1105HANCOC-J A SEXAUER IN	6648750042						172.07	0.00
IVACHC7101935	10	8301	7300	11/21/2006	1105SARCHE-XPEDX PAPER &	6646750124						66.36	0.00
IVACHC7101935	10	8301	7300	11/21/2006	1105SARCHE-XPEDX PAPER &	6646750124						61.43	0.00
IVACHC7101935	10	8301	7300	11/21/2006	1105HANCOC-J A SEXAUER IN	6648750042						46.18	0.00
IVACHC7101935	10	8301	7300	11/21/2006	1105SARCHE-XPEDX PAPER &	6646750124						267.90	0.00
IVACHC7101935	10	8301	7300	11/21/2006	1105CORTEZ-J A SEXAUER IN	6648750042						357.51	0.00
IVACHC7101935	10	8257	7299	11/21/2006	1105HANCOC-ALPHA LABS, IN	6648750042						682.50	0.00
IVACHC7101935	10	8301	7300	11/21/2006	1105SARCHE-XPEDX PAPER &	6646750124						17.78	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-WW GRAINGER 45	6648750042						14.04	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105CORTEZ-READY BEARING	6648750042						76.74	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-LUBBOCK PAINT	6648750042						379.20	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-READY BEARING	6648750042						9.00	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-NEW HERMES INC	6648750042						83.43	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-TEXAS TOOL AND	6648750042						12.69	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-PAUL GRAHAM CO	6648750042						29.45	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-LUBBOCK PAINT	6648750042						37.90	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105CORTEZ-BORDER STATES	6648750042						200.77	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-TEXAS ELECTRON	6648750042						12.32	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105SARCHE-E S D INC	6646750124						513.59	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-STENOCALL AND	6648750042						62.00	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-WESTERN BLDG S	6648750042						127.88	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-TEXAS TOOL AND	6648750042						59.75	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-WW GRAINGER 45	6648750042						13.72	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-WW GRAINGER 45	6648750042						157.50	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-HIGH PLAINS LA	6648750042						60.00	0.00

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IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-HIGH PLAINS LA	6648750042						20.00	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-WW GRAINGER 45	6648750042						488.09	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-DRUMMOND	6648750042						133.80	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-THE HALLGREN C	6648750042						336.00	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-LUBBOCK PAINT	6648750042						21.61	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-MORRISON SUPP	6648750042						57.09	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-CLARK SECURITY	6648750042						239.07	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-CHILDRESS TRUE	6648750042						13.44	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-LUBBOCK PAINT	6648750042						324.00	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105CORTEZ-IN PRO CORPORA	6648750042						239.00	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105CORTEZ-WW GRAINGER 45	6648750042						102.42	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-LOWE'S #271	6648750042						5.44	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-TEXAS ELECTRON	6648750042						4.40	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-CLARK SECURITY	6648750042						113.50	0.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-TEXAS TOOL AND	6648750042						7.89	0.00
IVACHC7101935	10	8362	7335	11/21/2006	1105SANCHE-FONTS.COM	6646750124						22.00	0.00
IVACHC7101935	10	8555	7367	11/21/2006	1105CORTEZ-CRAFTONS GLASS	6648750042						100.00	0.00
IVACHC7101935	10	8523	7406	11/21/2006	1105HANCOC-LUBBOCK FIRE &	6648750042						69.95	0.00
IVACHC7101935	10	8553	7367	11/21/2006	1105HANCOC-KELE INC	6648750042						139.23	0.00
IVACHC7101935	10	8403	7510	11/21/2006	1105HANCOC-SOUTH PLAINS C	6648750042						102.00	0.00
IVACHC7101935	10	8553	7367	11/21/2006	1105HANCOC-HPC INC	6648750042						154.00	0.00
IVACHC7101935	10	8555	7367	11/21/2006	1105HANCOC-CRAFTONS GLASS	6648750042						41.70	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105HINKLE-ARMADILLO CAME	6649782577						80.40	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105ARMSTR-WAL-MART #5216	6684786083						9.33	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105HINKLE-ARMADILLO CAME	6649782577						65.20	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105HINKLE-ARMADILLO CAME	6649782577						30.00	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105HINKLE-PRECISION CAME	6649782577						115.45	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105HINKLE-ARMADILLO CAME	6649782577						30.00	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105CAMPBE-FRANKLIN COVEY	6701783158						7.96	0.00
IVACHC7101936	10	8280	7286	11/21/2006	1105CRAVEN-BAX*GLOBAL	6656780127						71.42	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105ARMSTR-PITNEY BOWES T	6684786083						24.48	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105HINKLE-ARMADILLO CAME	6649782577						36.95	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105HINKLE-CALUMET*561114	6649782577						926.67	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105HINKLE-B & H PHOTO-VI	6649782577						611.99	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105HINKLE-PRECISION CAME	6649782577						204.45	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105ARMSTR-WM SUPERCENTER	6684786083						119.90	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105CAMPBE-COMPUTER PARTS	6701783158						13.50	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105BOYKIN-BOB VANDIVER O	6700781949						535.00	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105ARMSTR-WAL-MART #5216	6684786083						35.28	0.00

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IVACHC7101936	10	8301	7300	11/21/2006	1105HINKLE-ARMADILLO CAME	6649782577						30.00	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105HASTER-TED PELLA INC	6649781259						174.30	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105HINKLE-ARMADILLO CAME	6649782577						45.00	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105CAMPBE-CORP PRINTING	6701783158						93.39	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105CAMPBE-COMPUTER PARTS	6701783158						8.00	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105ARMSTR-WM SUPERCENTER	6684786083						67.79	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105ARMSTR-WM SUPERCENTER	6684786083						12.64	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105HINKLE-ARMADILLO CAME	6649782577						30.00	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105HINKLE-PRECISION CAME	6649782577						1,533.45	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105ARMSTR-WAL-MART #5216	6684786083						48.16	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105CAMPBE-CDW GOVERNMENT	6701783158						46.78	0.00
IVACHC7101936	10	8301	7300	11/21/2006	1105ARMSTR-WM SUPERCENTER	6684786083						30.77	0.00
IVACHC7101936	10	8246	7273	11/21/2006	1105ARMSTR-SIR SPEEDY (AM	6684786083						173.36	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105GONZAL-K.B. SAFE AND	6680785538						54.00	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105HINKLE-WWW.NEWEGG.COM	6649782577						2,102.10	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105ARMSTR-WM SUPERCENTER	6684786083						31.24	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105GONZAL-KELLY-MOORE 81	6680785538						128.25	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105KEARNE-THE DIALOG COR	6667780140						129.36	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105RUSSEL-AMZ*AMAZON PAY	6650781981						186.50	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105GONZAL-ACORN GLASS CO	6680785538						120.00	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105GONZAL-THE HOME DEPOT	6680785538						96.91	0.00
IVACHC7101936	10	8327	7310	11/21/2006	1105CRAVEN-AIRGAS SOUTHWE	6656780127						455.33	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105GONZAL-K.B. SAFE AND	6680785538						12.50	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105GONZAL-ACORN GLASS CO	6680785538						225.00	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105GONZAL-CASHWAY WHOLES	6680785538						3.29	0.00
IVACHC7101936	10	8327	7310	11/21/2006	1105HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105HASTER-LADD RESEARCH	6649781259						277.77	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105GONZAL-KELLY-MOORE 81	6680785538						110.87	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105ARMSTR-WM SUPERCENTER	6684786083						59.97	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105ARMSTR-LOWE'S #270	6684786083						134.00	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105BOYKIN-ACME MARKING P	6700781949						62.55	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105CAMPBE-ACULASER	6701783158						295.00	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105GONZAL-KELLY-MOORE 81	6680785538						289.18	0.00
IVACHC7101936	10	8360	7334	11/21/2006	1105HASTER-HITACHI HIGH T	6649781259						1,261.14	0.00
IVACHC7101936	10	8330	7312	11/21/2006	1105CRAVEN-N L S ANIMAL H	6656780127						31.40	0.00
IVACHC7101936	10	8329	7312	11/21/2006	1105CRAVEN-N L S ANIMAL H	6656780127						54.60	0.00
IVACHC7101936	10	8329	7312	11/21/2006	1105CRAVEN-N L S ANIMAL H	6656780127						54.00	0.00
IVACHC7101936	10	8329	7312	11/21/2006	1105CRAVEN-N L S ANIMAL H	6656780127						8.10	0.00
IVACHC7101936	10	8329	7312	11/21/2006	1105ARMSTR-WAL-MART #5216	6684786083						2.20	0.00

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IVACHC7101936	10	8330	7312	11/21/2006	1105CRAVEN-N L S ANIMAL H	6656780127						190.00	0.00
IVACHC7101936	10	8329	7312	11/21/2006	1105CRAVEN-N L S ANIMAL H	6656780127						10.72	0.00
IVACHC7101936	10	8327	7310	11/21/2006	1105HAFTER-WESTAIR #521	6649781259						126.50	0.00
IVACHC7101936	10	8329	7312	11/21/2006	1105ARMSTR-WAL-MART #5216	6684786083						57.00	0.00
IVACHC7101936	10	8327	7310	11/21/2006	1105HAFTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC7101936	10	8329	7312	11/21/2006	1105ARMSTR-WM SUPERCENTER	6684786083						19.04	0.00
IVACHC7101936	10	8330	7312	11/21/2006	1105CRAVEN-N L S ANIMAL H	6656780127						73.05	0.00
IVACHC7101936	10	8329	7312	11/21/2006	1105CRAVEN-AM BICKFORD	6656780127						183.66	0.00
IVACHC7101936	10	8330	7312	11/21/2006	1105CRAVEN-N L S ANIMAL H	6656780127						330.00	0.00
IVACHC7101936	10	8329	7312	11/21/2006	1105TARPLE-WAL-MART #5216	6684786083						16.00	0.00
IVACHC7101936	10	8329	7312	11/21/2006	1105ARMSTR-WM SUPERCENTER	6684786083						3.38	0.00
IVACHC7101936	10	8327	7310	11/21/2006	1105HAFTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC7101936	10	8385	7384	11/21/2006	1105CRAVEN-TACONIC FARMS	6656780127						1,553.18	0.00
IVACHC7101936	10	8362	7335	11/21/2006	1105HINKLE-DR *PARALLELS	6649782577						86.98	0.00
IVACHC7101936	10	8362	7335	11/21/2006	1105RUSSEL-MCM AN IN ONE	6650781981						133.21	0.00
IVACHC7101936	10	8362	7335	11/21/2006	1105FREEMA-COMPUTER PARTS	6685780044						48.50	0.00
IVACHC7101936	10	8553	7367	11/21/2006	1105TARPLE-THE KEYHOLE LO	6684786083						3.00	0.00
IVACHC7101936	10	8555	7367	11/21/2006	1105HANCOC-CRAFTONS GLASS	6648750042						238.32	0.00
IVACHC7101937	10	8301	7300	11/21/2006	1105WILSON-COMPUTER PARTS	6703785807						15.00	0.00
IVACHC7101937	10	8259	7277	11/21/2006	1105MACHUC-SUNSHINE LAUND	6705785634						44.00	0.00
IVACHC7101937	10	8259	7277	11/21/2006	1105REEVES-SUNSHINE LAUND	6705785109						12.00	0.00
IVACHC7101937	10	8259	7277	11/21/2006	1105LARSEN-MASTER CLEANER	6706780174						63.92	0.00
IVACHC7101937	10	8246	7273	11/21/2006	1105TREJO -DAHILL INDUSTR	6702781149						68.00	0.00
IVACHC7101937	10	8266	7281	11/21/2006	1105JOHNSO-BATES WELLS IN	6706782716						24.14	0.00
IVACHC7101937	10	8246	7273	11/21/2006	1105MOSEE -INGENIX ST ANT	6705785109						845.50	0.00
IVACHC7101937	10	8301	7300	11/21/2006	1105MACHUC-AMA CATALOG OR	6705785634						870.76	0.00
IVACHC7101937	10	8301	7300	11/21/2006	1105WAGNER-AMA CATALOG OR	6702784158						67.12	0.00
IVACHC7101937	10	8301	7300	11/21/2006	1105WAGNER-FUNDTN AMER CO	6702784158						67.00	0.00
IVACHC7101937	10	8301	7300	11/21/2006	1105WILSON-GRAHAM DATA /	6703785808						708.00	0.00
IVACHC7101937	10	8301	7300	11/21/2006	1105JOHNSO-4 IMPRINT	6706782716						1,921.69	0.00
IVACHC7101937	10	8301	7300	11/21/2006	1105WALL -THE CHRONICLE	6706789063						2,657.00	0.00
IVACHC7101937	10	8301	7300	11/21/2006	1105WALL -ULTIMATE OFFIC	6706789063						262.93	0.00
IVACHC7101937	10	8301	7300	11/21/2006	1105WALL -ULTIMATE OFFIC	6706789063						403.79	0.00
IVACHC7101937	10	8246	7273	11/21/2006	1105WILSON-INGENIX ST ANT	6703785810						625.00	0.00
IVACHC7101937	10	8280	7286	11/21/2006	1105WALL -FEDEX SHP 10/1	6706789063						12.23	0.00
IVACHC7101937	10	8280	7286	11/21/2006	1105WALL -FEDEX SHP 10/2	6706789063						54.97	0.00
IVACHC7101937	10	8280	7286	11/21/2006	1105WALL -FEDEX SHP 10/2	6706789063						47.65	0.00
IVACHC7101937	10	8280	7286	11/21/2006	1105WALL -FEDEX SHP 10/0	6706789063						52.08	0.00
IVACHC7101937	10	8280	7286	11/21/2006	1105WALL -FEDEX SHP 10/1	6706789063						26.83	0.00

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IVACHC7101937	10	8301	7300	11/21/2006	1105WILSON-JONES PRESS	6703785808						129.22	0.00
IVACHC7101937	10	8280	7286	11/21/2006	1105WALL -FEDEX SHP 10/1	6706789063						12.44	0.00
IVACHC7101937	10	8280	7286	11/21/2006	1105WALL -FEDEX SHP 10/1	6706789063						16.58	0.00
IVACHC7101937	10	8280	7286	11/21/2006	1105WALL -FEDEX SHP 10/0	6706789063						49.98	0.00
IVACHC7101937	10	8280	7286	11/21/2006	1105WALL -FEDEX SHP 10/0	6706789063						52.72	0.00
IVACHC7101937	10	8360	7334	11/21/2006	1105LARSEN-STEELE SUPPLY	6706780174						77.15	0.00
IVACHC7101937	10	8327	7310	11/21/2006	1105WILSON-AIRGAS SOUTHW	6703785807						40.30	0.00
IVACHC7101937	10	8327	7310	11/21/2006	1105WILSON-AIRGAS SOUTHW	6703785807						93.60	0.00
IVACHC7101937	10	8360	7334	11/21/2006	1105WAGNER-WATER DELSV 80	6702784158						317.31	0.00
IVACHC7101937	10	8360	7334	11/21/2006	1105WAGNER-PMIC-MEDICAL B	6702784158						649.43	0.00
IVACHC7101937	10	8360	7334	11/21/2006	1105HAYES -PRESS GANEY A	6706789063						875.00	0.00
IVACHC7101937	10	8362	7335	11/21/2006	1105COTHRI-ACCREDITATION	6706789074						625.00	0.00
IVACHC7101937	10	8362	7335	11/21/2006	1105CAMPBE-COUNT ME IN LL	6701783158						314.99	0.00
IVACHC7101938	10	8280	7286	11/29/2006	1105GATELY-UPS*000025E28R	6709783740						47.80	0.00
IVACHC7101938	10	8280	7286	11/29/2006	1105STUTZ -DHLW *417540	6709783368						6.22	0.00
IVACHC7101938	10	8246	7273	11/29/2006	1105JORDAN-DANKA *OFFICE	6709783130						44.23	0.00
IVACHC7101938	10	8246	7273	11/29/2006	1105MACHUC-KENNER PRINTIN	6712785107						50.95	0.00
IVACHC7101938	10	8266	7281	11/29/2006	1105OLIVAS-MCCRELESS COMP	6712785107						49.00	0.00
IVACHC7101938	10	8280	7286	11/29/2006	1105STUTZ -DHLW *417540	6709783368						7.00	0.00
IVACHC7101938	10	8280	7286	11/29/2006	1105MCALIS-FEDEX SHP 10/0	6709783130						27.13	0.00
IVACHC7101938	10	8280	7286	11/29/2006	1105REYNOL-FEDEX SHP 10/3	6707784135						80.40	0.00
IVACHC7101938	10	8280	7286	11/29/2006	1105STUTZ -DHLW *417540	6709783368						6.22	0.00
IVACHC7101938	10	8258	7276	11/29/2006	1105JORDAN-COX COMMUNICAT	6709783130						60.99	0.00
IVACHC7101938	10	8258	7276	11/29/2006	1105JORDAN-COX COMMUNICAT	6709783130						17.27	0.00
IVACHC7101938	10	8266	7281	11/29/2006	1105MACHUC-MCCRELESS COMP	6712785107						25.10	0.00
IVACHC7101938	10	8266	7281	11/29/2006	1105CHANDL-MCCRELESS COMP	6712785107						24.50	0.00
IVACHC7101938	10	8266	7281	11/29/2006	1105SAMANI-CLEAR CHANNEL	6707784135						150.00	0.00
IVACHC7101938	10	8259	7277	11/29/2006	1105LUCERO-AJS UNIFORMS	6707784135						189.91	0.00
IVACHC7101938	10	8280	7286	11/29/2006	1105MCALIS-FEDEX SHP 10/1	6709783130						19.96	0.00
IVACHC7101938	10	8301	7300	11/29/2006	1105SAMANI-XPEDZ PAPER &	6707784135						12.59	0.00
IVACHC7101938	10	8301	7300	11/29/2006	1105JUAREZ-THE FOUNDATION	6707784135						595.00	0.00
IVACHC7101938	10	8301	7300	11/29/2006	1105CHACON-BADGE A MINIT	6707784800						64.69	0.00
IVACHC7101938	10	8301	7300	11/29/2006	1105PAGE -BROWNBAC SALE	6712785107						107.65	0.00
IVACHC7101938	10	8301	7300	11/29/2006	1105OLIVAS-WKH*LIPPINCOTT	6712785107						156.00	0.00
IVACHC7101938	10	8301	7300	11/29/2006	1105MELEND-XPEDZ PAPER &	6707784135						18.18	0.00
IVACHC7101938	10	8360	7334	11/29/2006	1105STUTZ -PARTNERS IN ME	6709783368						625.00	0.00
IVACHC7101938	10	8362	7335	11/29/2006	1105SAMANI-DR WWW ELEMEN	6707784135						69.95	0.00
IVACHC7101938	10	8360	7334	11/29/2006	1105RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC7101938	10	8360	7334	11/29/2006	1105HASTIN-WATER DELSV 80	6707784237						21.00	0.00

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IVACHC7101938	10	8360	7334	11/29/2006	1105RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC7101938	10	8360	7334	11/29/2006	1105RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC7101938	10	8360	7334	11/29/2006	1105RUSSEL-NPDB-HIPDB.HRS	6709783741						14.25	0.00
IVACHC7101938	10	8360	7334	11/29/2006	1105SAMANI-CHARLOTTE'S	6707784135						46.00	0.00
IVACHC7101938	10	8360	7334	11/29/2006	1105SAMANI-CHAMIZAL ATHLE	6707784135						70.00	0.00
IVACHC7101938	10	8360	7334	11/29/2006	1105MELEND-FREDPRYOR/CARE	6707784135						239.00	0.00
IVACHC7101938	10	8360	7334	11/29/2006	1105MELEND-VALUE COMMUNIC	6707784135						276.29	0.00
IVACHC7101938	10	8360	7334	11/29/2006	1105SNELLI-RADIOSHACK COR	6707784135						7.98	0.00
IVACHC7101938	10	8360	7334	11/29/2006	1105CHACON-MAINE MEDICAL	6707784800						15.00	0.00
IVACHC7101939	10	8266	7281	11/29/2006	1105DOGGET-SCARBOROUGH SP	6716781285						424.29	0.00
IVACHC7101939	10	8258	7276	11/29/2006	1105RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7101939	10	8258	7276	11/29/2006	1105RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7101939	10	8301	7300	11/29/2006	1105MACHUC-PQC*DISSERTATI	6712785107						32.48	0.00
IVACHC7101939	10	8301	7300	11/29/2006	1105SCHOCK-ASA	6716781285						112.50	0.00
IVACHC7101939	10	8301	7300	11/29/2006	1105BALDWI-4 IMPRINT	6712785629						291.99	0.00
IVACHC7101939	10	8316	7300	11/29/2006	1105DOGGET-WM SUPERCENTER	6716781285						19.47	0.00
IVACHC7101939	10	8301	7300	11/29/2006	1105BALDWI-EPOCRATES, INC	6712785629						149.99	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105DOGGET-WTDD.NET	6716781285						135.00	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SHARER-AMA PROFILES I	6712785107						31.00	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105DOGGET-WTDD.NET	6716781285						270.00	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105BALDWI-ALLHEART.COM	6712785629						133.91	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105BADGWE-UNIFORMS AND M	6716781285						60.00	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105DOGGET-WTDD.NET	6716781285						45.00	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SCHOCK-CARTRIDGE PLUS	6716781285						91.99	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SHARER-AMA PROFILES I	6712785107						31.00	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105RODRIG-PARTNERS IN ME	6712785107						375.00	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SHARER-AMA PROFILES I	6712785107						31.00	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SHARER-TSMSS	6712785107						60.00	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SCHOCK-COMPUTER PARTS	6716781285						46.00	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SHARER-TSMSS	6712785107						60.00	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105GOMEZ -CHEYENNE TIRE	6712785107						35.00	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SHARER-AMA PROFILES I	6712785107						31.00	0.00

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IVACHC7101939	10	8360	7334	11/29/2006	1105SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105SHARER-UCG CONFERENCE	6712785107						299.00	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105DOGGET-UCG*ANES PAI	6716781285						249.00	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105MACHUC-ODESSA CHAMBER	6712785107						600.00	0.00
IVACHC7101939	10	8360	7334	11/29/2006	1105GRAY -MILLER GOLD PR	6712785107						40.00	0.00
IVACHC7101940	10	8266	7281	11/21/2006	1105WESSON-AMERICAN THORA	6719781302						216.00	0.00
IVACHC7101940	10	8301	7300	11/21/2006	1105WESSON-PREMIER MEDIA	6719781302						60.00	0.00
IVACHC7101940	10	8301	7300	11/21/2006	1105SCHOCK-COMPUSA #741 M	6716781659						219.99	0.00
IVACHC7101940	10	8310	7300	11/21/2006	1105DOGGET-WM SUPERCENTER	6716781659						3.88	0.00
IVACHC7101940	10	8301	7300	11/21/2006	1105WESSON-UMC	6719782058						6.24	0.00
IVACHC7101940	10	8301	7300	11/21/2006	1105WESSON-FASTSIGNS	6719782416						21.00	0.00
IVACHC7101940	10	8301	7300	11/21/2006	1105HOLMES-LABSCO	6717782313						149.13	0.00
IVACHC7101940	10	8301	7300	11/21/2006	1105WESSON-WAL-MART #0945	6719781302						35.87	0.00
IVACHC7101940	10	8301	7300	11/21/2006	1105WESSON-COLORADO PEN D	6719782108						36.45	0.00
IVACHC7101940	10	8301	7300	11/21/2006	1105WESSON-WAL-MART #0945	6719782058						69.34	0.00
IVACHC7101940	10	8301	7300	11/21/2006	1105COLLIE-AMA CATALOG OR	6717782313						58.36	0.00
IVACHC7101940	10	8301	7300	11/21/2006	1105WESSON-MONTBLANC NORT	6719782108						60.95	0.00
IVACHC7101940	10	8301	7300	11/21/2006	1105COLLIE-WAL-MART #3826	6717781286						160.50	0.00
IVACHC7101940	10	8247	7273	11/21/2006	1105WESSON-A A A A I	6719789052						60.00	0.00
IVACHC7101940	10	8247	7273	11/21/2006	1105WESSON-A A A A I	6719789052						171.00	0.00
IVACHC7101940	10	8372	7334	11/21/2006	1105WESSON-SCRUB SHOP INC	6719781309						113.58	0.00
IVACHC7101940	10	8360	7334	11/21/2006	1105HOLMES-DELASCO DERMAT	6717782313						180.50	0.00
IVACHC7101940	10	8372	7334	11/21/2006	1105WESSON-SCRUB SHOP INC	6719781307						99.18	0.00
IVACHC7101940	10	8360	7334	11/21/2006	1105WESSON-ACME MARKING P	6719781302						69.65	0.00
IVACHC7101940	10	8360	7334	11/21/2006	1105HOLMES-STATLAB MEDICA	6717782313						472.93	0.00
IVACHC7101940	10	8360	7334	11/21/2006	1105DOGGET-GEORGE S KEY S	6716781659						50.00	0.00
IVACHC7101940	10	8360	7334	11/21/2006	1105DOGGET-WTDD.NET	6716781659						45.00	0.00
IVACHC7101940	10	8327	7310	11/21/2006	1105WESSON-AIRGAS SOUTHW	6719782058						49.61	0.00
IVACHC7101940	10	8362	7335	11/21/2006	1105WESSON-COMPUSA #741 M	6719782058						38.99	0.00
IVACHC7101940	10	8553	7367	11/21/2006	1105HOLMES-S PLAINS BIOME	6717782313						347.50	0.00
IVACHC7101940	10	8553	7367	11/21/2006	1105WESSON-TASCOSA OFFICE	6719782416						100.00	0.00
IVACHC7101940	10	8553	7367	11/21/2006	1105WESSON-TASCOSA OFFICE	6719782058						289.00	0.00
IVACHC7101941	10	8550	7266	11/21/2006	1105PRIEN -SPECS REFRIGER	6720781872						228.80	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105DELEON-SM *SMILEMAKER	6722781291						158.85	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105DELEON-MEDICAL ARTS P	6722781291						84.60	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105DELEON-MEASUREMENTS G	6722781291						487.09	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105GREGOR-HURRICANE OFFI	6721782855						582.92	0.00
IVACHC7101941	10	8257	7299	11/21/2006	1105PRIEN -BIO-RAD LABORA	6720781872						551.86	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105GREGOR-UFIRST *LAUNDR	6721782855						32.60	0.00

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IVACHC7101941	10	8301	7300	11/21/2006	1105DELEON-WKH*LIPPINCOTT	6722781291						111.95	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105SAVA -TARGET	6721781290						25.30	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105GREGOR-UFIRST *LAUNDR	6721782855						32.60	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105DELEON-MAYFIELD PAPER	6722781291						34.50	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105BELL -PBD*AMER COL O	6720789019						522.75	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105SAVA -HOBBY-LOBBY #0	6721781290						19.97	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105SHELTO-AMZ*AMAZON PAY	6721781321						99.95	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105SHELTO-REICHERT INC	6721781321						53.00	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105DELEON-MAYFIELD PAPER	6722781291						206.64	0.00
IVACHC7101941	10	8257	7299	11/21/2006	1105PRIEN -IRVINE SCIENTI	6720781326						961.64	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105SHELTO-ALCON LABORATO	6721781321						144.60	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105SHELTO-WARDS NATURAL	6721781290						67.40	0.00
IVACHC7101941	10	8257	7299	11/21/2006	1105PRIEN -DIAGNOSTIC SYS	6720781872						1,835.00	0.00
IVACHC7101941	10	8257	7299	11/21/2006	1105PRIEN -IRVINE SCIENTI	6720781326						365.08	0.00
IVACHC7101941	10	8258	7276	11/21/2006	1105DELEON-LIBERTY NAMES	6722781291						85.00	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105DELEON-1-800 MOBILES	6722781291						59.99	0.00
IVACHC7101941	10	8246	7273	11/21/2006	1105DELEON-INGENIX ST ANT	6722781291						226.12	0.00
IVACHC7101941	10	8301	7300	11/21/2006	1105SHELTO-LOMBART INSTRU	6721781321						104.95	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105PRIEN -J & S MEDICAL	6720781872						510.96	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105GREGOR-SECURED DOCUME	6721782855						70.00	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105GREGOR-SECURED DOCUME	6721782855						35.00	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105SHELTO-ALL ELECTRONIC	6721781290						12.50	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105PRIEN -J & S MEDICAL	6720781872						258.36	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105DRISKI-CIRCUIT CITY S	6721781290						17.96	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105DRISKI-LOWE'S #271	6721781290						23.78	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105PRIEN -BECKMAN COULTE	6720781872						134.58	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105PRIEN -BECKMAN COULTE	6720781872						109.84	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105PRIEN -BECKMAN COULTE	6720781872						158.76	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105PRIEN -BIO TEK INSTRU	6720781872						92.06	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105PRIEN -DIAGNOSTIC PRD	6720781872						32.50	0.00
IVACHC7101941	10	8327	7310	11/21/2006	1105SHELTO-AIRGAS SOUTHWE	6721781290						130.32	0.00
IVACHC7101941	10	8327	7310	11/21/2006	1105PRIEN -AIRGAS SOUTHWE	6720781326						286.72	0.00
IVACHC7101941	10	8327	7310	11/21/2006	1105PRIEN -AIRGAS SOUTHWE	6720781326						51.52	0.00
IVACHC7101941	10	8329	7312	11/21/2006	1105SHELTO-ACCUTOME NEWCO	6721781321						216.50	0.00
IVACHC7101941	10	8329	7312	11/21/2006	1105SHELBY-AMCON LAB INC	6721782855						351.45	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105PRIEN -MARKET LAB	6720781326						63.90	0.00
IVACHC7101941	10	8360	7334	11/21/2006	1105PRIEN -AIRSCAN TECHNO	6720781326						540.00	0.00

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IVACHC7101941	10	8553	7367	11/21/2006	1105GREGOR-DECKELMAN'S	6721782855						268.05	0.00
IVACHC7101941	10	8362	7335	11/21/2006	1105SHELTO-AMZ*AMAZON PAY	6721781290						14.94	0.00
IVACHC7101941	10	8403	7510	11/21/2006	1105DRISKI-SPRINT	6721781290						399.99	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105HUTTON-SIGMA-ALDRICH	6723782268						59.88	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105HUTTON-NATLWILDLIFE*D	6723782268						198.00	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105DELEON-STANDARD COFFE	6722781291						61.69	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105DELEON-STANDARD COFFE	6722781291						31.30	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105DELEON-STANDARD COFFE	6722781291						59.33	0.00
IVACHC7101942	10	8302	7300	11/21/2006	1105HUTTON-LASER RENEW	6723781292						44.95	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105HUTTON-WAL-MART #3826	6723782268						7.12	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105BOWEN -MULTI-HEALTH S	6728781297						171.60	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105HUTTON-SIGMA-ALDRICH	6723782268						49.90	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105HUTTON-ARMADILLO CAME	6723782268						37.80	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105HUTTON-ARMADILLO CAME	6723782268						5.40	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105HUTTON-LASER RENEW	6723782268						174.90	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105HUTTON-SIGMA-ALDRICH	6723782268						514.97	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105HUTTON-SIGMA-ALDRICH	6723782268						251.22	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105HUTTON-BRADLEY PRODUC	6723782268						179.10	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105DELEON-STANDARD COFFE	6722781291						37.72	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105HUTTON-LABORATORY SUP	6723782268						131.32	0.00
IVACHC7101942	10	8280	7286	11/21/2006	1105BOWEN -UPS*1Z752X8613	6728781297						28.54	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105HUTTON-BUY WIRELESS N	6723782268						47.94	0.00
IVACHC7101942	10	8246	7273	11/21/2006	1105BEASLE-MIDTOWN PRINTI	6730782417						130.98	0.00
IVACHC7101942	10	8246	7273	11/21/2006	1105BEASLE-MIDTOWN PRINTI	6730782417						231.91	0.00
IVACHC7101942	10	8246	7273	11/21/2006	1105BEASLE-TASCOSA OFFICE	6730782417						100.00	0.00
IVACHC7101942	10	8280	7286	11/21/2006	1105HUTTON-FEDEX SHP 10/1	6723782268						22.59	0.00
IVACHC7101942	10	8257	7299	11/21/2006	1105BEASLE-RESTORE MEDICA	6730782417						4,050.00	0.00
IVACHC7101942	10	8259	7277	11/21/2006	1105HUTTON-ALL SEASONS CL	6723781292						101.15	0.00
IVACHC7101942	10	8301	7300	11/21/2006	1105HUTTON-LABORATORY SUP	6723782268						179.52	0.00
IVACHC7101942	10	8327	7310	11/21/2006	1105BEASLE-AIRGAS SOUTHWE	6730782417						2.64	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105HUTTON-ACEHARDWAREOUT	6723782268						161.67	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105DELEON-PURITY CASTING	6722781291						220.00	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105DELEON-WATER DELSV 80	6722781291						151.37	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105DELEON-UNIFORMS AND M	6722781291						198.20	0.00
IVACHC7101942	10	8327	7310	11/21/2006	1105DELEON-AIRGAS SOUTHWE	6722781291						24.00	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105BOWEN -CARTRIDGE PLUS	6728781297						166.99	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105HUTTON-USMRKBRD 800-7	6723782268						216.50	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105HUTTON-MERCEDES MEDIC	6723782268						112.10	0.00
IVACHC7101942	10	8327	7310	11/21/2006	1105BEASLE-AIRGAS SOUTHWE	6730782417						10.70	0.00

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IVACHC7101942	10	8360	7334	11/21/2006	1105HUTTON-TRI-STATE HOSP	6723782268						123.97	0.00
IVACHC7101942	10	8327	7310	11/21/2006	1105BEASLE-AIRGAS SOUTHWE	6730782417						137.47	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105HUTTON-MERCEDES MEDIC	6723782268						311.98	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105DELEON-OMEGA ENGINEER	6722781291						468.60	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105DELEON-WATER DELSV 80	6722781291						140.90	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105HUTTON-WAL-MART #3826	6723781292						139.92	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105DELEON-SI *IGO STORE	6722781291						126.98	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105HUTTON-QUALITY STAMP	6723782268						48.00	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105HUTTON-BUYONLINENOW	6723782268						58.20	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105DELEON-WTDD.NET	6722781291						45.00	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105HUTTON-SOUTH PLAINS C	6723782268						6.60	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105HUTTON-RUFKAHRS	6723782268						36.90	0.00
IVACHC7101942	10	8372	7334	11/21/2006	1105BOWEN -UNIFORMS AND M	6728781297						107.10	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105DELEON-UNIFORMS AND M	6722781291						237.80	0.00
IVACHC7101942	10	8360	7334	11/21/2006	1105HUTTON-AIRSCAN TECHNO	6723781292						180.00	0.00
IVACHC7101942	10	8362	7335	11/21/2006	1105DELEON-EMDEON BUSINES	6722781291						67.28	0.00
IVACHC7101942	10	8553	7367	11/21/2006	1105HUTTON-LEEDSPRECISION	6723782268						84.00	0.00
IVACHC7101943	10	8259	7277	11/21/2006	1105FORGET-VALET CLEANERS	6742783133						229.50	0.00
IVACHC7101943	10	8301	7300	11/21/2006	1105FORGET-WHITNEY RUSSEL	6742785803						11.70	0.00
IVACHC7101943	10	8301	7300	11/21/2006	1105FORGET-COMPUTER PARTS	6742783133						29.00	0.00
IVACHC7101943	10	8257	7299	11/21/2006	1105FORGET-SANOFI PASTEUR	6742785803						501.28	0.00
IVACHC7101943	10	8301	7300	11/21/2006	1105FORGET-WHITNEY RUSSEL	6742785803						5.85	0.00
IVACHC7101943	10	8301	7300	11/21/2006	1105ABBOTT-DR *SCANSOFT,	6742783133						109.94	0.00
IVACHC7101943	10	8301	7300	11/21/2006	1105FORGET-COMPUTER PARTS	6742785803						7.50	0.00
IVACHC7101943	10	8301	7300	11/21/2006	1105FORGET-HUDSON BLUE PR	6742785803						1,462.72	0.00
IVACHC7101943	10	8246	7273	11/21/2006	1105FORGET-SIR SPEEDY (AM	6742785803						166.00	0.00
IVACHC7101943	10	8301	7300	11/21/2006	1105BOWEN -LUBBOCK AVALAN	6731789991						150.90	0.00
IVACHC7101943	10	8301	7300	11/21/2006	1105ABBOTT-WORLDPPOINT ECC	6742783133						53.22	0.00
IVACHC7101943	10	8280	7286	11/21/2006	1105FORGET-FEDEX SHP 10/0	6742783133						27.63	0.00
IVACHC7101943	10	8266	7281	11/21/2006	1105BOWEN -LUBBOCK AVALAN	6731789991						282.30	0.00
IVACHC7101943	10	8246	7273	11/21/2006	1105FORGET-INGENIX ST ANT	6742785803						115.85	0.00
IVACHC7101943	10	8246	7273	11/21/2006	1105FORGET-FAMILY PHOTO	6742783133						6.93	0.00
IVACHC7101943	10	8246	7273	11/21/2006	1105FORGET-ZIP PRINT	6742785803						113.50	0.00
IVACHC7101943	10	8257	7299	11/21/2006	1105FORGET-SANOFI PASTEUR	6742785803						1,554.58	0.00
IVACHC7101943	10	8246	7273	11/21/2006	1105FORGET-FRY COMMUNICAT	6742783133						285.00	0.00
IVACHC7101943	10	8301	7300	11/21/2006	1105BOWEN -LUBBOCK AVALAN	6731789991						390.00	0.00
IVACHC7101943	10	8301	7300	11/21/2006	1105BOWEN -HAR*THE PSYCH	6731781300						320.65	0.00
IVACHC7101943	10	8246	7273	11/21/2006	1105FORGET-SIR SPEEDY (AM	6742785803						72.00	0.00
IVACHC7101943	10	8327	7310	11/21/2006	1105BEASLE-AIRGAS SOUTHWE	6730782417						10.70	0.00

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IVACHC7101943	10	8360	7334	11/21/2006	1105ABBOTT-DELL MARKETING	6742783133						30.00	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105FORGET-WATER DELSV 80	6742783133						8.94	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105ABBOTT-UNIFORMS UNIQU	6742783133						40.19	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105ABBOTT-UNIFORMS UNIQU	6742783133						82.08	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105FORGET-TEXAS STATE BO	6742783133						752.00	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105FORGET-CUSTOM TROPHIE	6742783133						12.50	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105FORGET-AMER ACAD OF F	6742783133						680.00	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105FORGET-ACULASER	6742785803						100.00	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105BOWEN -AMBU INC	6731781300						748.96	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105FORGET-AMER ACAD OF F	6742783133						680.00	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105FORGET-AMER ACAD OF F	6742783133						680.00	0.00
IVACHC7101943	10	8327	7310	11/21/2006	1105BEASLE-AIRGAS SOUTHWE	6730782417						3.60	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105FORGET-AMER ACAD OF F	6742783133						680.00	0.00
IVACHC7101943	10	8327	7310	11/21/2006	1105FORGET-AIRGAS SOUTHWE	6742785803						67.77	0.00
IVACHC7101943	10	8327	7310	11/21/2006	1105FORGET-AIRGAS SOUTHWE	6742785803						68.25	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105FORGET-AMER ACAD OF F	6742783133						680.00	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105BEASLE-ACME MARKING P	6730782417						23.95	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105FORGET-AMER ACAD OF F	6742783133						680.00	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105BEASLE-UCG*INTERVENTI	6730782417						398.00	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105ABBOTT-TEXAS STATE BO	6742783133						752.00	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105BEASLE-UNIFORMS AND M	6730782417						73.40	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105BEASLE-STRAIGHT ARROW	6730782417						90.00	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105BEASLE-ACME MARKING P	6730782417						51.55	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105BEASLE-ACME MARKING P	6730782417						23.95	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105BEASLE-UCG*INTERVENTI	6730782417						398.00	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105BEASLE-WATER DELSV 80	6730782417						203.92	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105BEASLE-MEDTRONIC, INC	6730782417						1,223.00	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105BEASLE-TEXAS STATE BO	6730782417						752.00	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105ABBOTT-TEXAS STATE BO	6742783133						752.00	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105ABBOTT-THE UPS STORE	6742783133						8.58	0.00
IVACHC7101943	10	8360	7334	11/21/2006	1105BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7101944	10	8301	7300	11/21/2006	1105WIEGER-TUESDAY MORNIN	6743783134						50.27	0.00
IVACHC7101944	10	8266	7281	11/21/2006	1105WIEGER-AMARILLO LITTL	6743783134						360.00	0.00
IVACHC7101944	10	8266	7281	11/21/2006	1105WIEGER-AMARILLO GLOBE	6743783134						862.88	0.00
IVACHC7101944	10	8280	7286	11/21/2006	1105WIEGER-FEDEX SHP 10/2	6743783134						10.18	0.00
IVACHC7101944	10	8257	7299	11/21/2006	1105DIMARI-APEX GEOSCIENC	6743783226						42.00	0.00
IVACHC7101944	10	8280	7286	11/21/2006	1105WIEGER-FEDEX SHP 10/0	6743783134						11.00	0.00

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IVACHC7101944	10	8280	7286	11/21/2006	1105WIEGER-FEDEX SHP 10/1	6743783134						15.82	0.00
IVACHC7101944	10	8280	7286	11/21/2006	1105WIEGER-FEDEX SHP 10/2	6743783134						24.23	0.00
IVACHC7101944	10	8266	7281	11/21/2006	1105WIEGER-BOXWOOD*TECHNO	6743783134						200.00	0.00
IVACHC7101944	10	8280	7286	11/21/2006	1105DIMARI-FEDEX SHP 10/1	6743783226						16.98	0.00
IVACHC7101944	10	8266	7281	11/21/2006	1105WIEGER-CAREERBUILDER	6743783134						389.00	0.00
IVACHC7101944	10	8301	7300	11/21/2006	1105WIEGER-CARD & PARTY F	6743783134						16.72	0.00
IVACHC7101944	10	8280	7286	11/21/2006	1105WIEGER-FEDEX SHP 10/1	6743783134						10.18	0.00
IVACHC7101944	10	8280	7286	11/21/2006	1105WIEGER-FEDEX SHP 10/2	6743783134						8.90	0.00
IVACHC7101944	10	8301	7300	11/21/2006	1105MILLSA-MEDICAL ARTS P	6743783562						128.20	0.00
IVACHC7101944	10	8301	7300	11/21/2006	1105DIMARI-GENETICS AND I	6743783226						560.00	0.00
IVACHC7101944	10	8301	7300	11/21/2006	1105DIMARI-IRVINE SCIENTI	6743783226						372.07	0.00
IVACHC7101944	10	8301	7300	11/21/2006	1105DIMARI-CONCEPTION TEC	6743783226						175.21	0.00
IVACHC7101944	10	8301	7300	11/21/2006	1105DIMARI-DIAGNOSTIC SYS	6743783226						685.00	0.00
IVACHC7101944	10	8280	7286	11/21/2006	1105WIEGER-FEDEX SHP 11/0	6743783134						12.14	0.00
IVACHC7101944	10	8266	7281	11/21/2006	1105WIEGER-ELSEVIER LTD	6743783134						810.00	0.00
IVACHC7101944	10	8301	7300	11/21/2006	1105WIEGER-OFFICE MAX	6743783134						22.61	0.00
IVACHC7101944	10	8301	7300	11/21/2006	1105WIEGER-BIG LOTS #0148	6743783134						38.50	0.00
IVACHC7101944	10	8301	7300	11/21/2006	1105WIEGER-CARD & PARTY F	6743783134						35.03	0.00
IVACHC7101944	10	8280	7286	11/21/2006	1105WIEGER-FEDEX SHP 10/1	6743783134						8.90	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						113.00	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						26.44	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						40.89	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						62.87	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						45.03	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						19.22	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						62.98	0.00
IVACHC7101944	10	8343	7333	11/21/2006	1105WIEGER-JOANN FABRIC #	6743783134						1.29	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						76.57	0.00
IVACHC7101944	10	8327	7310	11/21/2006	1105DIMARI-AIRGAS SOUTHWE	6743783226						58.56	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						24.64	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-KYRSTAL KLEER	6743783562						103.50	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						62.13	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						62.13	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						55.33	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105DIMARI-UNIFORMS UNIQU	6743783226						103.64	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105WIEGER-UNIFORMS UNIQU	6743783134						80.38	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105WIEGER-UNIFORMS UNIQU	6743783134						161.61	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105DIMARI-UNIFORMS UNIQU	6743783226						62.62	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105DIMARI-UNIFORMS UNIQU	6743783226						37.28	0.00

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IVACHC7101944	10	8360	7334	11/21/2006	1105DIMARI-TIMECLOCKSUPPL	6743783226						19.00	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105DIMARI-UNIFORMS UNIQ	6743783226						20.39	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQ	6743783562						44.18	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105DIMARI-UNIFORMS UNIQ	6743783226						12.74	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105DIMARI-UNIFORMS UNIQ	6743783226						62.38	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105WIEGER-CDW GOVERNMENT	6743783134						27.99	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105DIMARI-UNIFORMS UNIQ	6743783226						63.72	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105WIEGER-UNIFORMS UNIQ	6743783134						39.08	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-COOPERSURGICAL	6743783562						475.35	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105DIMARI-UNIFORMS UNIQ	6743783226						91.75	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105DIMARI-UNIFORMS UNIQ	6743783226						122.34	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105WIEGER-CUSTOM TROPHIE	6743783134						11.10	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQ	6743783562						12.00	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQ	6743783562						64.57	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQ	6743783562						62.02	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQ	6743783562						53.31	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQ	6743783562						20.39	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQ	6743783562						68.82	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQ	6743783562						63.72	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105WIEGER-UNIFORMS UNIQ	6743783134						45.88	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQ	6743783562						37.49	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQ	6743783562						45.88	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105DIMARI-UNIFORMS UNIQ	6743783226						19.24	0.00
IVACHC7101944	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQ	6743783562						42.48	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105WIEGER-UNIFORMS +	6743783134						67.15	0.00
IVACHC7101944	10	8372	7334	11/21/2006	1105WIEGER-UNIFORMS +	6743783134						63.80	0.00
IVACHC7101945	10	8301	7300	11/21/2006	1105GIBSON-NCS ASSESSMENT	6746783137						340.00	0.00
IVACHC7101945	10	8280	7286	11/21/2006	1105SLOCUM-FEDEX SHP 10/0	6743785910						33.94	0.00
IVACHC7101945	10	8246	7273	11/21/2006	1105UHRICH-TASCOSA OFFICE	6744785801						55.00	0.00
IVACHC7101945	10	8301	7300	11/21/2006	1105GIBSON-NCS ASSESSMENT	6746783137						89.00	0.00
IVACHC7101945	10	8301	7300	11/21/2006	1105SKIPWO-PUBLIC HEALTH	6744783135						65.00	0.00
IVACHC7101945	10	8280	7286	11/21/2006	1105GIBSON-FEDEX SHP 10/0	6745783136						17.41	0.00
IVACHC7101945	10	8280	7286	11/21/2006	1105GIBSON-FEDEX SHP 10/1	6745783136						31.97	0.00
IVACHC7101945	10	8280	7286	11/21/2006	1105SLOCUM-FEDEX PAY-BY-P	6743785910						33.94	0.00
IVACHC7101945	10	8301	7300	11/21/2006	1105GIBSON-NCS ASSESSMENT	6746783137						86.00	0.00
IVACHC7101945	10	8301	7300	11/21/2006	1105GIBSON-HOBBY-LOBBY #0	6746783137						139.45	0.00
IVACHC7101945	10	8301	7300	11/21/2006	1105GIBSON-KIDS LOVE STIC	6745783136						29.75	0.00
IVACHC7101945	10	8246	7273	11/21/2006	1105SKIPWO-TASCOSA OFFICE	6744783135						16.24	0.00
IVACHC7101945	10	8258	7276	11/21/2006	1105EVENSO-NEW WORLD CREA	6752783143						88.95	0.00

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IVACHC7101945	10	8301	7300	11/21/2006	1105GIBSON-LEVINES DEPT S	6746783137						75.00	0.00
IVACHC7101945	10	8246	7273	11/21/2006	1105UHRICH-ZIP PRINT	6744785801						252.50	0.00
IVACHC7101945	10	8301	7300	11/21/2006	1105GIBSON-SIMULAB CORP	6745783136						3,600.00	0.00
IVACHC7101945	10	8246	7273	11/21/2006	1105GIBSON-PSYCHOLOGICAL	6746783137						126.50	0.00
IVACHC7101945	10	8301	7300	11/21/2006	1105SKIPWO-CDW GOVERNMENT	6744783135						104.00	0.00
IVACHC7101945	10	8301	7300	11/21/2006	1105SKIPWO-COMPUTER PARTS	6744783135						8.00	0.00
IVACHC7101945	10	8301	7300	11/21/2006	1105SKIPWO-COMPUTER PARTS	6744783135						8.00	0.00
IVACHC7101945	10	8246	7273	11/21/2006	1105UHRICH-ZIP PRINT	6744785801						113.00	0.00
IVACHC7101945	10	8301	7300	11/21/2006	1105GIBSON-NCS ASSESSMENT	6746783137						260.00	0.00
IVACHC7101945	10	8301	7300	11/21/2006	1105SKIPWO-CDW GOVERNMENT	6744783135						102.60	0.00
IVACHC7101945	10	8301	7300	11/21/2006	1105UHRICH-AMA CATALOG OR	6744785801						110.90	0.00
IVACHC7101945	10	8259	7277	11/21/2006	1105EVENSO-COUNTRY CLUB P	6752783143						86.12	0.00
IVACHC7101945	10	8259	7277	11/21/2006	1105GIBSON-AMARILLO VILLA	6745783136						55.00	0.00
IVACHC7101945	10	8301	7300	11/21/2006	1105EVENSO-HOMEINTERIOR*	6752783143						274.80	0.00
IVACHC7101945	10	8335	7334	11/21/2006	1105EVENSO-WM SUPERCENTER	6752783143						17.56	0.00
IVACHC7101945	10	8372	7334	11/21/2006	1105WIEGER-UNIFORMS UNIQU	6743785910						64.57	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105SKIPWO-ACULASER	6744783135						50.00	0.00
IVACHC7101945	10	8372	7334	11/21/2006	1105WIEGER-UNIFORMS UNIQU	6743785910						20.39	0.00
IVACHC7101945	10	8372	7334	11/21/2006	1105EVENSO-UNIFORMS UNIQU	6752783143						40.19	0.00
IVACHC7101945	10	8372	7334	11/21/2006	1105WIEGER-UNIFORMS UNIQU	6743785910						44.18	0.00
IVACHC7101945	10	8372	7334	11/21/2006	1105WIEGER-UNIFORMS UNIQU	6743785910						13.70	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105UHRICH-WATER DELSV 80	6744785801						11.91	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						43.33	0.00
IVACHC7101945	10	8372	7334	11/21/2006	1105WIEGER-UNIFORMS UNIQU	6743785910						16.25	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						43.33	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						48.43	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105ZACHRY-UNIFORMS UNIQU	6744783135						112.92	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105SKIPWO-WATER DELSV 80	6744783135						28.87	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105GIBSON-PRECISION BIOM	6745783136						66.25	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105ZACHRY-NEJM MASS MED	6744783135						45.00	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						63.72	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105MILLSA-UNIFORMS UNIQU	6743783562						22.94	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105GIBSON-UNIFORMS UNIQU	6745783136						39.08	0.00
IVACHC7101945	10	8372	7334	11/21/2006	1105WIEGER-UNIFORMS UNIQU	6743785910						125.00	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105ZACHRY-UNIFORMS UNIQU	6744783135						112.92	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105UHRICH-UNIFORMS +	6744785801						76.08	0.00
IVACHC7101945	10	8372	7334	11/21/2006	1105WIEGER-UNIFORMS UNIQU	6743785910						91.76	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105GIBSON-UNIFORMS UNIQU	6745783136						119.49	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105UHRICH-WATER DELSV 80	6744785801						76.86	0.00

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IVACHC7101945	10	8360	7334	11/21/2006	1105GIBSON-PROMOTIONAL EM	6746783137						144.75	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105GIBSON-UNIFORMS UNIQ	6745783136						38.87	0.00
IVACHC7101945	10	8360	7334	11/21/2006	1105GIBSON-PRECISION BIOM	6745783136						101.10	0.00
IVACHC7101945	10	8372	7334	11/21/2006	1105WIEGER-UNIFORMS UNIQ	6743785910						112.15	0.00
IVACHC7101945	10	8372	7334	11/21/2006	1105EVENSO-UNIFORMS UNIQ	6752783143						40.19	0.00
IVACHC7101945	10	8362	7335	11/21/2006	1105WIEGER-COMPUTER PARTS	6743783562						8.00	0.00
IVACHC7101945	10	8553	7367	11/21/2006	1105SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC7101946	10	8551	7267	11/21/2006	1105EVENSO-COMPUTER PARTS	6752783143						40.00	0.00
IVACHC7101946	10	8301	7300	11/21/2006	1105SKIPWO-SIGMA-GENOSYS	6753786060						60.00	0.00
IVACHC7101946	10	8301	7300	11/21/2006	1105SKIPWO-GE HEALTHCARE	6753786060						249.00	0.00
IVACHC7101946	10	8301	7300	11/21/2006	1105SKIPWO-SIGMA-ALDRICH	6753786060						518.46	0.00
IVACHC7101946	10	8301	7300	11/21/2006	1105SKIPWO-IVG*INVITROGEN	6753786060						140.25	0.00
IVACHC7101946	10	8301	7300	11/21/2006	1105SKIPWO-IVG*INVITROGEN	6753786060						107.00	0.00
IVACHC7101946	10	8301	7300	11/21/2006	1105SKIPWO-SIGMA-GENOSYS	6753786060						55.50	0.00
IVACHC7101946	10	8301	7300	11/21/2006	1105SKIPWO-RDC*ROCHE DIAG	6753786060						386.45	0.00
IVACHC7101946	10	8301	7300	11/21/2006	1105SKIPWO-COMPUTER PARTS	6753786060						16.00	0.00
IVACHC7101946	10	8301	7300	11/21/2006	1105BURRUS-OFFICE MAX	6752785802						82.98	0.00
IVACHC7101946	10	8301	7300	11/21/2006	1105SKIPWO-SIGMA-GENOSYS	6753786060						58.50	0.00
IVACHC7101946	10	8301	7300	11/21/2006	1105SKIPWO-CDW GOVERNMENT	6753786060						240.00	0.00
IVACHC7101946	10	8301	7300	11/21/2006	1105SKIPWO-GE HEALTHCARE	6753786060						19.95	0.00
IVACHC7101946	10	8301	7300	11/21/2006	1105SKIPWO-BIOVISION INC	6753786060						324.50	0.00
IVACHC7101946	10	8301	7300	11/21/2006	1105BURRUS-AMARILLO SPEED	6752785802						327.35	0.00
IVACHC7101946	10	8280	7286	11/21/2006	1105SKIPWO-FEDEX SHP 10/1	6753786060						19.96	0.00
IVACHC7101946	10	8280	7286	11/21/2006	1105DOBRZA-FEDEX SHP 10/3	6753786096						43.09	0.00
IVACHC7101946	10	8280	7286	11/21/2006	1105SKIPWO-FEDEX SHP 10/2	6753786060						39.94	0.00
IVACHC7101946	10	8301	7300	11/21/2006	1105SKIPWO-IVG*INVITROGEN	6753786060						191.00	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105SKIPWO-APPLIED BIOSYS	6753786060						346.00	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105SKIPWO-VWR SCIENTIFIC	6753786060						50.15	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105SKIPWO-QIAGEN INC.	6753786060						118.16	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105SKIPWO-QIAGEN INC.	6753786060						115.97	0.00
IVACHC7101946	10	8327	7310	11/21/2006	1105SKIPWO-AIRGAS SOUTHWE	6753786060						482.01	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105SKIPWO-BIO S&T INC	6753786060						184.25	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105EVENSO-HEART RATE MON	6752785966						650.00	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105BURRUS-UNIFORMS +	6752785802						138.56	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105CAMARI-WATER DELSV 80	6755781376						37.21	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105SKIPWO-BIO RAD* MCSKI	6753786060						98.78	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105DOBRZA-EBIOSCIENCE IN	6753786096						315.00	0.00
IVACHC7101946	10	8372	7334	11/21/2006	1105EVENSO-UNIFORMS UNIQ	6752785966						35.30	0.00

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IVACHC7101946	10	8372	7334	11/21/2006	1105EVENSO-PROMOTIONAL EM	6752783143						50.10	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105BURRUS-UNIFORMS +	6752785802						147.49	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7101946	10	8372	7334	11/21/2006	1105EVENSO-UNIFORMS UNIQ	6752785966						37.85	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105SKIPWO-APPLIED BIOSYS	6753786060						338.00	0.00
IVACHC7101946	10	8329	7312	11/21/2006	1105SKIPWO-CELLSIGNAL.COM	6753786060						70.00	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105BURRUS-UNIFORMS +	6752785802						139.41	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105SKIPWO-QIAGEN INC.	6753786060						163.53	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105BURRUS-MEDTRONIC EMER	6752785802						200.04	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105BURRUS-UNIFORMS +	6752785802						133.46	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105SKIPWO-CLONTECH LABOR	6753786060						200.00	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105BURRUS-UNIFORMS UNIQ	6752785802						138.48	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105SKIPWO-QIAGEN INC.	6753786060						649.05	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105DOBRZA-BD BIOSCIENCES	6753786096						280.00	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105DOBRZA-BD BIOSCIENCES	6753786096						395.00	0.00
IVACHC7101946	10	8360	7334	11/21/2006	1105SKIPWO-VWR SCIENTIFIC	6753786060						398.48	0.00
IVACHC7101947	10	8301	7300	11/21/2006	1105PASCAL-WAL-MART #0500	6763784138						5.37	0.00
IVACHC7101947	10	8301	7300	11/21/2006	1105BAILLE-BIG LOTS #0406	6761784136						56.49	0.00
IVACHC7101947	10	8301	7300	11/21/2006	1105ORTIZ -AIRLINE INTERN	6764784139						12.00	0.00
IVACHC7101947	10	8259	7277	11/21/2006	1105PASCAL-AJS UNIFORMS	6763784138						50.00	0.00
IVACHC7101947	10	8259	7277	11/21/2006	1105PASCAL-AJS UNIFORMS	6763784138						124.12	0.00
IVACHC7101947	10	8260	7277	11/21/2006	1105PASCAL-SOUTHWESTERN M	6763784138						142.00	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105BAILLE-UCG*PART B ANS	6761784136						349.95	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105PASCAL-TOP BULB	6763784138						181.62	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105PASCAL-AMER ACAD OF F	6763784138						772.95	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105ORTIZ -TARGET	6764784139						58.53	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105PASCAL-VALLEY GASES,	6763784138						75.58	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105ORTIZ -FASTSIGNS	6764784139						37.40	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105PASCAL-VALLEY GASES,	6763784138						101.22	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105BAILLE-CHAMIZAL ATHLE	6761784136						19.33	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105ORTIZ -TRAINERS WAREH	6764784139						97.80	0.00
IVACHC7101947	10	8327	7310	11/21/2006	1105PASCAL-LAUN-DRY SUPPL	6763784138						79.48	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105PASCAL-SCHOOL WEAR -	6763784138						211.73	0.00

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IVACHC7101947	10	8360	7334	11/21/2006	1105CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105ORTIZ -ULTIMATE OFFIC	6764784139						321.82	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105PASCAL-WATER DELSV 80	6763784138						300.43	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105ORTIZ -OFFICE DEPOT #	6764784139						139.97	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105BAILLE-CHAMIZAL ATHLE	6761784136						14.33	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105TORRES-WATER DELSV 80	6759781269						80.83	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105TORRES-STRYKER SALES	6759781269						1,760.00	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7101947	10	8360	7334	11/21/2006	1105PASCAL-TOP BULB	6763784138						35.94	0.00
IVACHC7101947	10	8555	7367	11/21/2006	1105TORRES-GENERATORS & C	6759781269						229.89	0.00
IVACHC7101948	10	8554	7271	11/29/2006	1105SANCHE-CONSOLIDATED E	6767784142						156.14	0.00
IVACHC7101948	10	8301	7300	11/29/2006	1105CHAVEZ-AMA CATALOG OR	6766784443						215.85	0.00
IVACHC7101948	10	8301	7300	11/29/2006	1105PURCEL-TARGET	6765784140						9.69	0.00
IVACHC7101948	10	8301	7300	11/29/2006	1105PURCEL-WAL-MART #0964	6765784140						8.58	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105SCHILL-VILLALOBOS PES	6769781265						35.00	0.00
IVACHC7101948	10	8378	7380	11/29/2006	1105SANCHE-CC.WINZIP.COM	6767784142						66.00	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105PURCEL-UNITED LAB/AKA	6765784140						710.00	0.00
IVACHC7101948	10	8553	7367	11/29/2006	1105PURCEL-IKON OFFICE SO	6765784140						166.95	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105SCHILL-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105TORRES-SCHOOL HEALTH	6769781265						97.91	0.00
IVACHC7101948	10	8336	7334	11/29/2006	1105TORRES-BARON CHEMICAL	6769781112						210.75	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105SCHILL-A-1 LOCK & SAF	6769781112						75.00	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105PURCEL-SYX*GLOBALINDU	6765784140						183.05	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105TORRES-COMPUSA #187 M	6769781265						64.29	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105SCHILL-A-1 LOCK & SAF	6769781463						75.00	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105PURCEL-TX STATE NOTAR	6765784140						34.00	0.00
IVACHC7101948	10	8336	7334	11/29/2006	1105TORRES-BARON CHEMICAL	6769781112						28.50	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105SANCHE-AAA PRICE COM	6767784142						99.75	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105SANCHE-AAA PRICE COM	6767784142						1,362.90	0.00
IVACHC7101948	10	8362	7335	11/29/2006	1105PURCEL-SYX*TIGERDIREC	6765784140						22.96	0.00
IVACHC7101948	10	8336	7334	11/29/2006	1105TORRES-BARON CHEMICAL	6769781112						12.85	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105TORRES-BARON CHEMICAL	6769781112						28.50	0.00
IVACHC7101948	10	8362	7335	11/29/2006	1105PURCEL-SUPER MEDIA ST	6765784140						40.11	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105SANCHE-FASTSIGNS	6767784142						19.60	0.00
IVACHC7101948	10	8372	7334	11/29/2006	1105PURCEL-AJS UNIFORMS	6765784140						21.24	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105SANCHE-A LUNT DESIGN	6767784142						426.18	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105SANCHE-DELL MARKETING	6767784142						120.00	0.00
IVACHC7101948	10	8360	7334	11/29/2006	1105PURCEL-TARGET	6765784140						39.99	0.00
IVACHC7101948	10	8362	7335	11/29/2006	1105PURCEL-SUPER MEDIA ST	6765784140						59.43	0.00

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IVACHC7101948	10	8360	7334	11/29/2006	1105PURCEL-FLEX A CHART	6765784140						213.98	0.00
IVACHC7101949	10	8246	7273	11/29/2006	1105TORRES-EASTMAN KODAK	6769784144						74.97	0.00
IVACHC7101949	10	8301	7300	11/29/2006	1105SCHILL-OFFICE DEPOT #	6769784144						101.94	0.00
IVACHC7101949	10	8301	7300	11/29/2006	1105SCHILL-SANANTONIOEXPN	6769784144						2,234.33	0.00
IVACHC7101949	10	8301	7300	11/29/2006	1105SCHILL-WELCH ALLYN IN	6769784144						647.76	0.00
IVACHC7101949	10	8301	7300	11/29/2006	1105SCHILL-OFFICE DEPOT #	6769784144						57.51	0.00
IVACHC7101949	10	8301	7300	11/29/2006	1105SCHILL-OFFICE DEPOT #	6769784144						27.45	0.00
IVACHC7101949	10	8360	7334	11/29/2006	1105SANCHE-TEXAS STATE BO	6770784390						756.00	0.00
IVACHC7101949	10	8362	7335	11/29/2006	1105SCHILL-CORPORATE WEB	6769784144						995.00	0.00
IVACHC7101949	10	8360	7334	11/29/2006	1105SCHILL-ABC PARTY WORL	6769784144						11.99	0.00
IVACHC7101949	10	8362	7335	11/29/2006	1105SCHILL-SPSS INC 31265	6769784144						320.00	0.00
IVACHC7101949	10	8360	7334	11/29/2006	1105SCHILL-A-1 LOCK & SAF	6769784750						75.00	0.00
IVACHC7101949	10	8360	7334	11/29/2006	1105TORRES-SCHOOL HEALTH	6769784144						25.00	0.00
IVACHC7101949	10	8360	7334	11/29/2006	1105SCHILL-TEXAS STATE BO	6769784144						752.00	0.00
IVACHC7101949	10	8360	7334	11/29/2006	1105SCHILL-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC7101949	10	8360	7334	11/29/2006	1105TORRES-SCHOOL HEALTH	6769784144						5.28	0.00
IVACHC7101949	10	8360	7334	11/29/2006	1105SCHILL-TEXAS STATE BO	6769784144						752.00	0.00
IVACHC7101949	10	8360	7334	11/29/2006	1105AYERS -CHANNING BETE	6769784144						34.50	0.00
IVACHC7101949	10	8360	7334	11/29/2006	1105AYERS -BIG 5 SPORTING	6769784144						350.00	0.00
IVACHC7101950	10	8246	7273	11/29/2006	1105CHAVEZ-INGENIX ST ANT	6774784149						231.16	0.00
IVACHC7101950	10	8259	7277	11/29/2006	1105COWART-SUNSHINE LAUND	6779785108						244.60	0.00
IVACHC7101950	10	8246	7273	11/29/2006	1105SCHILL-ZIGNS	6771784774						2,425.00	0.00
IVACHC7101950	10	8246	7273	11/29/2006	1105COWART-HC PRO OPUS GR	6779785108						167.00	0.00
IVACHC7101950	10	8259	7277	11/29/2006	1105OCHOA -AJS UNIFORMS	6774784149						18.00	0.00
IVACHC7101950	10	8301	7300	11/29/2006	1105TALAVE-NCS ASSESSMENT	6773784148						192.00	0.00
IVACHC7101950	10	8327	7310	11/29/2006	1105SANCHE-AIRGAS SOUTHWE	6775784150						66.50	0.00
IVACHC7101950	10	8301	7300	11/29/2006	1105ROBINS-MEMINDEX, INC.	6777784523						30.90	0.00
IVACHC7101950	10	8301	7300	11/29/2006	1105ROBINS-MEMINDEX, INC.	6777784523						7.10	0.00
IVACHC7101950	10	8301	7300	11/29/2006	1105TALAVE-MEDICAL ARTS P	6773784148						85.41	0.00
IVACHC7101950	10	8301	7300	11/29/2006	1105CHAVEZ-800-508-1311 S	6774784149						351.95	0.00
IVACHC7101950	10	8301	7300	11/29/2006	1105TALAVE-OFFICE MAX	6773784148						57.93	0.00
IVACHC7101950	10	8301	7300	11/29/2006	1105SANCHE-ULTIMATE OFFIC	6775784150						16.19	0.00
IVACHC7101950	10	8301	7300	11/29/2006	1105TALAVE-MEDICAL ARTS P	6773784148						112.00	0.00
IVACHC7101950	10	8360	7334	11/29/2006	1105OCHOA -ASER AMERICAN	6774784149						250.00	0.00
IVACHC7101950	10	8360	7334	11/29/2006	1105PASCAL-TARASCON PUBLI	6772781119						32.40	0.00
IVACHC7101950	10	8360	7334	11/29/2006	1105TALAVE-EVERYTHING FUR	6773784148						106.58	0.00
IVACHC7101950	10	8360	7334	11/29/2006	1105OCHOA -NPDB-HIPDB.HRS	6774784149						8.00	0.00
IVACHC7101950	10	8360	7334	11/29/2006	1105OCHOA -SOCIETY FOR PE	6774784149						400.00	0.00
IVACHC7101950	10	8360	7334	11/29/2006	1105SANCHE-THE OSLER INST	6775784150						900.00	0.00

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IVACHC7101950	10	8360	7334	11/29/2006	1105PASCAL-WATER DELSV 80	6772781119						189.62	0.00
IVACHC7101950	10	8360	7334	11/29/2006	1105PASCAL-TARASCON PUBLI	6772781119						117.60	0.00
IVACHC7101950	10	8360	7334	11/29/2006	1105PASCAL-SCHOOL WEAR -	6772781119						125.65	0.00
IVACHC7101950	10	8360	7334	11/29/2006	1105SCHILL-LOWE'S #1146	6771784774						1,538.89	0.00
IVACHC7101950	10	8360	7334	11/29/2006	1105SANCHE-LOWE'S #1146	6775784150						69.96	0.00
IVACHC7101950	10	8360	7334	11/29/2006	1105SCHILL-VILLALOBOS PES	6771784774						35.01	0.00
IVACHC7101950	10	8360	7334	11/29/2006	1105SANCHE-UCG CONFERENCE	6775784150						299.00	0.00
IVACHC7101950	10	8360	7334	11/29/2006	1105OCHOA -NPDB-HIPDB.HRS	6774784149						8.00	0.00
IVACHC7101951	10	8301	7300	11/21/2006	1105GLIDWE-JASCO UNIFORM	6783785803						249.78	0.00
IVACHC7101951	10	8301	7300	11/21/2006	1105DURAN -WKH*LIPPINCOTT	6780785258						323.00	0.00
IVACHC7101951	10	8266	7281	11/21/2006	1105MACHUC-MCCRELESS COMP	6780785258						4.60	0.00
IVACHC7101951	10	8266	7281	11/21/2006	1105COWART-MCCRELESS COMP	6779785108						11.20	0.00
IVACHC7101951	10	8266	7281	11/21/2006	1105DURAN -MCCRELESS COMP	6780785258						24.50	0.00
IVACHC7101951	10	8266	7281	11/21/2006	1105COWART-MCCRELESS COMP	6779785108						15.80	0.00
IVACHC7101951	10	8266	7281	11/21/2006	1105COWART-MCCRELESS COMP	6779785108						23.70	0.00
IVACHC7101951	10	8266	7281	11/21/2006	1105COWART-MCCRELESS COMP	6779785108						31.65	0.00
IVACHC7101951	10	8301	7300	11/21/2006	1105COWART-MEDICAL ARTS P	6779785108						87.79	0.00
IVACHC7101951	10	8301	7300	11/21/2006	1105COWART-AMA CATALOG OR	6779785108						167.31	0.00
IVACHC7101951	10	8301	7300	11/21/2006	1105GLIDWE-MONTEFIORE MED	6783785803						795.00	0.00
IVACHC7101951	10	8301	7300	11/21/2006	1105COWART-AMA CATALOG OR	6779785108						316.64	0.00
IVACHC7101951	10	8301	7300	11/21/2006	1105COWART-AMA CATALOG OR	6779785108						178.11	0.00
IVACHC7101951	10	8301	7300	11/21/2006	1105COWART-AMA CATALOG OR	6779785108						297.44	0.00
IVACHC7101951	10	8301	7300	11/21/2006	1105GLIDWE-ISCD	6783785803						195.00	0.00
IVACHC7101951	10	8259	7277	11/21/2006	1105MACHUC-SUNSHINE LAUND	6782785782						28.60	0.00
IVACHC7101951	10	8259	7277	11/21/2006	1105DURAN -SUNSHINE LAUND	6780785258						282.50	0.00
IVACHC7101951	10	8259	7277	11/21/2006	1105COWART-SUNSHINE LAUND	6779785108						22.00	0.00
IVACHC7101951	10	8301	7300	11/21/2006	1105GLIDWE-ISCD	6783785803						195.00	0.00
IVACHC7101951	10	8330	7312	11/21/2006	1105DURAN -SANOFI PASTEUR	6780785785						248.07	0.00
IVACHC7101951	10	8360	7334	11/21/2006	1105DURAN -SQUIBB GROUP I	6780785785						2.43	0.00
IVACHC7101951	10	8327	7310	11/21/2006	1105MACHUC-AIRGAS SOUTHWE	6782785782						62.00	0.00
IVACHC7101951	10	8360	7334	11/21/2006	1105RODRIG-PARTNERS IN ME	6780785258						562.50	0.00
IVACHC7101951	10	8327	7310	11/21/2006	1105MACHUC-AIRGAS SOUTHWE	6782785782						62.00	0.00
IVACHC7101951	10	8360	7334	11/21/2006	1105DURAN -RADCO IMAGING	6780785258						160.00	0.00
IVACHC7101951	10	8327	7310	11/21/2006	1105DURAN -AIRGAS SOUTHWE	6780785258						84.30	0.00
IVACHC7101951	10	8360	7334	11/21/2006	1105RODRIG-PARTNERS IN ME	6779785108						187.50	0.00
IVACHC7101951	10	8360	7334	11/21/2006	1105DURAN -RADCO IMAGING	6780785442						18.20	0.00
IVACHC7101951	10	8330	7312	11/21/2006	1105DURAN -SANOFI PASTEUR	6780785785						326.77	0.00
IVACHC7101951	10	8360	7334	11/21/2006	1105MACHUC-RADCO IMAGING	6782785782						50.00	0.00
IVACHC7101951	10	8360	7334	11/21/2006	1105MACHUC-RADCO IMAGING	6782785782						50.00	0.00

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IVACHC7101951	10	8360	7334	11/21/2006	1105COWART-WATER DELSV 80	6779785108						22.00	0.00
IVACHC7101951	10	8360	7334	11/21/2006	1105GLIDWE-TEXAS STATE BO	6783785803						752.00	0.00
IVACHC7101951	10	8360	7334	11/21/2006	1105GLIDWE-TEXAS STATE BO	6783785803						752.00	0.00
IVACHC7101951	10	8360	7334	11/21/2006	1105MACHUC-K.B. SAFE AND	6782785782						533.95	0.00
IVACHC7101951	10	8360	7334	11/21/2006	1105DURAN -SQUIBB GROUP I	6780785258						106.34	0.00
IVACHC7101951	10	8360	7334	11/21/2006	1105DURAN -BRIGGS CORPORA	6780785785						221.95	0.00
IVACHC7101951	10	8360	7334	11/21/2006	1105MACHUC-BRIGGS CORPORA	6782785782						443.90	0.00
IVACHC7101951	10	8360	7334	11/21/2006	1105DURAN -BRIGGS CORPORA	6780785442						221.95	0.00
IVACHC7101951	10	8360	7334	11/21/2006	1105COWART-WATER DELSV 80	6779785108						22.00	0.00
IVACHC7101952	10	8266	7281	11/29/2006	1105BENNET-BATES WELLS IN	6885780356						286.60	0.00
IVACHC7101952	10	8247	7273	11/29/2006	1105PARKER-GRAHAM DATA /	6886789025						99.75	0.00
IVACHC7101952	10	8241	7273	11/29/2006	1105VAUGHAN-WALGREEN	6886782994						2.99	0.00
IVACHC7101952	10	8259	7277	11/29/2006	1105MACKEY-SUNSHINE LAUND	6842785444						4.50	0.00
IVACHC7101952	10	8259	7277	11/29/2006	1105SALAZA-SUNSHINE LAUND	6824785441						101.40	0.00
IVACHC7101952	10	8266	7281	11/29/2006	1105SALAZA-MCCRELESS COMP	6824785122						186.50	0.00
IVACHC7101952	10	8266	7281	11/29/2006	1105SALAZA-MCCRELESS COMP	6824785122						6.50	0.00
IVACHC7101952	10	8266	7281	11/29/2006	1105MACHUC-MCCRELESS COMP	6842785135						4.60	0.00
IVACHC7101952	10	8266	7281	11/29/2006	1105BENNET-BATES WELLS IN	6885780356						1,067.37	0.00
IVACHC7101952	10	8301	7300	11/29/2006	1105SALAZA-AMA CATALOG OR	6824785441						172.89	0.00
IVACHC7101952	10	8301	7300	11/29/2006	1105WILSON-SOUTHWEST X-RA	6810785811						208.80	0.00
IVACHC7101952	10	8301	7300	11/29/2006	1105HINOJO-CDW GOVERNMENT	6824785441						315.80	0.00
IVACHC7101952	10	8301	7300	11/29/2006	1105MACKEY-CORLEY PAPER&B	6842785135						34.82	0.00
IVACHC7101952	10	8301	7300	11/29/2006	1105FRY -STANDARD COFFE	6785780669						36.25	0.00
IVACHC7101952	10	8301	7300	11/29/2006	1105FRY -COMPUSA #441 M	6785780669						371.99	0.00
IVACHC7101952	10	8301	7300	11/29/2006	1105CONOVE-BUY.COM	6887782200						274.48	0.00
IVACHC7101952	10	8301	7300	11/29/2006	1105CROYLE-BATES WELLS IN	6885780356						336.20	0.00
IVACHC7101952	10	8327	7310	11/29/2006	1105SALAZA-AIRGAS SOUTHWE	6824785441						39.30	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105WILSON-THE ST JOHN CO	6810785811						335.33	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105SALAZA-LANDSENBUSINE	6824785122						440.68	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105FRY -CR BARD	6785780669						394.72	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105PARKER-JCAHO INFOMART	6886789025						471.95	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105WILSON-UNIFORMS UNIQ	6810785811						20.39	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105MACKEY-CULLIGAN WATER	6842785135						35.00	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105SALAZA-RADCO IMAGING	6824785143						133.37	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105JONES -JCAHO INFOMART	6886782419						471.95	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105PARKER-CINGULAR X11A	6886789025						59.98	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105PARKER-MAINE MEDICAL	6886780072						15.00	0.00
IVACHC7101952	10	8553	7367	11/29/2006	1105MACKEY-S PLAINS BIOME	6842785444						70.00	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105MACKEY-CULLIGAN WATER	6842785444						23.50	0.00

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IVACHC7101952	10	8360	7334	11/29/2006	1105FRY -WATER DELSV 80	6785780669						74.93	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105SALAZA-SQUIBB GROUP I	6824785441						40.95	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105WILSON-UNIFORMS UNIQ	6810785811						152.88	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105SALAZA-SCRUBS & DUDS	6824785122						279.64	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105FRY -WATER DELSV 80	6785780669						68.94	0.00
IVACHC7101952	10	8360	7334	11/29/2006	1105SALAZA-FRAME- A- RAMA	6824785122						102.48	0.00
IVACHC7101953	10	8550	7266	11/29/2006	1105LEE -WEST AIR-ACCUP	6903782399						7.30	0.00
IVACHC7101953	10	8550	7266	11/29/2006	1105WHELLY-WESTAIR #521	6903782399						105.06	0.00
IVACHC7101953	10	8550	7266	11/29/2006	1105THOMAS-WEST AIR-ACCUP	6903782399						42.94	0.00
IVACHC7101953	10	8550	7266	11/29/2006	1105THOMAS-WEST AIR-ACCUP	6903782399						15.90	0.00
IVACHC7101953	10	8266	7281	11/29/2006	1105GARCIA-SCARBOROUGH SP	7108780024						293.05	0.00
IVACHC7101953	10	8301	7300	11/29/2006	1105MORALE-STANDARD REGIS	6890781950						416.98	0.00
IVACHC7101953	10	8301	7300	11/29/2006	1105ALBERT-AAAS *SCIENC	6903782399						139.00	0.00
IVACHC7101953	10	8301	7300	11/29/2006	1105HUTSON-COMPUSA #741 M	6902782752						257.98	0.00
IVACHC7101953	10	8327	7310	11/29/2006	1105PRESSL-AIRGAS SOUTHWE	6902782362						45.84	0.00
IVACHC7101953	10	8327	7310	11/29/2006	1105PRESSL-AIRGAS SOUTHWE	6902782362						14.40	0.00
IVACHC7101953	10	8327	7310	11/29/2006	1105NORMAN-WESTAIR GAS &	6901782361						34.00	0.00
IVACHC7101953	10	8329	7312	11/29/2006	1105THOMAS-NEW ENGLAND BI	6903782399						158.00	0.00
IVACHC7101953	10	8329	7312	11/29/2006	1105THOMAS-NEW ENGLAND BI	6903782399						106.00	0.00
IVACHC7101953	10	8301	7300	11/29/2006	1105CONOVE-ADOBE SYSTEM*	6887782200						438.35	0.00
IVACHC7101953	10	8301	7300	11/29/2006	1105GARCIA-SM *SMILEMAKER	7108780024						79.90	0.00
IVACHC7101953	10	8301	7300	11/29/2006	1105WILLIS-HAR*ELSEVIER H	6901789336						294.93	0.00
IVACHC7101953	10	8301	7300	11/29/2006	1105GARCIA-MARDEL #0014	7108780024						12.75	0.00
IVACHC7101953	10	8301	7300	11/29/2006	1105GARCIA-AMA CATALOG OR	7108780024						70.00	0.00
IVACHC7101953	10	8301	7300	11/29/2006	1105MORALE-STANDARD REGIS	6890781950						483.23	0.00
IVACHC7101953	10	8301	7300	11/29/2006	1105MORALE-WM SUPERCENTER	6890781950						7.83	0.00
IVACHC7101953	10	8301	7300	11/29/2006	1105CROOKS-OFFICE MAX	6888787504						249.98	0.00
IVACHC7101953	10	8362	7335	11/29/2006	1105WHELLY-DR *PARALLELS	6903782399						86.98	0.00
IVACHC7101953	10	8360	7334	11/29/2006	1105WILLIS-CAROLINA BIOLO	6901789336						275.00	0.00
IVACHC7101953	10	8360	7334	11/29/2006	1105DAY -CONVENTION DEC	6907789185						45.00	0.00
IVACHC7101953	10	8360	7334	11/29/2006	1105SRIDHA-INTEGRATED DNA	6903782399						34.00	0.00
IVACHC7101953	10	8360	7334	11/29/2006	1105THOMAS-INTEGRATED DNA	6903782399						13.00	0.00
IVACHC7101953	10	8360	7334	11/29/2006	1105SRIDHA-WWW.NEWEGG.COM	6903782399						21.98	0.00
IVACHC7101953	10	8360	7334	11/29/2006	1105CROOKS-LOWE'S #271	6888787504						29.79	0.00
IVACHC7101953	10	8360	7334	11/29/2006	1105CROOKS-LUBBOCK AUDIO	6888787504						140.00	0.00
IVACHC7101953	10	8360	7334	11/29/2006	1105THOMAS-BULB DIRECT, I	6903782399						136.21	0.00
IVACHC7101953	10	8360	7334	11/29/2006	1105THOMAS-BIO RAD* MCTHO	6903782399						689.64	0.00
IVACHC7101953	10	8362	7335	11/29/2006	1105CONOVE-WASHINGTON PUB	6887782200						220.00	0.00
IVACHC7101953	10	8360	7334	11/29/2006	1105NORMAN-INTERNATIONAL	6901782361						180.00	0.00

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IVACHC7101953	10	8229	7253	11/29/2006	1105GARCIA-DS PEST CONTRO	7108780024						60.00	0.00
IVACHC7101954	10	8301	7300	11/21/2006	1105SANCIB-WM SUPERCENTER	7240782544						6.56	0.00
IVACHC7101954	10	8301	7300	11/21/2006	1105KRETSC-HEALTHCARE LOG	7311783887						73.94	0.00
IVACHC7101954	10	8266	7281	11/21/2006	1105SANCIB-FEIST PUBLICAT	7240782544						333.00	0.00
IVACHC7101954	10	8301	7300	11/21/2006	1105SANCIB-TARGET	7240782544						15.96	0.00
IVACHC7101954	10	8301	7300	11/21/2006	1105SANCIB-WM SUPERCENTER	7240782544						22.44	0.00
IVACHC7101954	10	8301	7300	11/21/2006	1105MEARS -HOBBY-LOBBY #0	7301783554						43.29	0.00
IVACHC7101954	10	8301	7300	11/21/2006	1105SMITH -CAMBREX BIO SC	7315786141						334.71	0.00
IVACHC7101954	10	8301	7300	11/21/2006	1105SMITH -CELLSIGNAL.COM	7315786141						320.00	0.00
IVACHC7101954	10	8301	7300	11/21/2006	1105KRETSC-HEALTHCARE LOG	7311783887						14.50	0.00
IVACHC7101954	10	8280	7286	11/21/2006	1105HAYNES-DHLW *346121	7305783935						5.87	0.00
IVACHC7101954	10	8280	7286	11/21/2006	1105HAYNES-DHLW *346121	7305783935						5.89	0.00
IVACHC7101954	10	8258	7276	11/21/2006	1105WATSON-COX COMMUNICAT	7301783554						60.99	0.00
IVACHC7101954	10	8258	7276	11/21/2006	1105WATSON-CLEARWIRE *B	7301783554						52.04	0.00
IVACHC7101954	10	8301	7300	11/21/2006	1105WATSON-TARGET	7301783554						24.95	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105SIMMON-WATER DELSV 80	7313783943						26.97	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105MAPLES-BEST BUY	7302786023						31.99	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105BOBO -JCPENNEY STORE	7202782018						95.99	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105SIMMON-PER-SE TECHNOL	7313783943						226.00	0.00
IVACHC7101954	10	8327	7310	11/21/2006	1105LEFF -AIRGAS SOUTHW	7308783810						152.80	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105KRETSC-RX SYSTEMS INC	7311783887						232.04	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105KRETSC-STENOCALL AND	7311783887						40.99	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105KRETSC-RX SYSTEMS INC	7311783887						17.08	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105MAPLES-BEST BUY	7302786017						31.99	0.00
IVACHC7101954	10	8329	7312	11/21/2006	1105SANCIB-OAKTREE PRODUC	7240782544						61.19	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105HOOTEN-WATER DELSV 80	7250783571						38.91	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105KRETSC-PER-SE TECHNOL	7311783887						175.99	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105HAYNES-DOCUMENT SHRED	7305783935						85.00	0.00
IVACHC7101954	10	8329	7312	11/21/2006	1105SANCIB-WALGREEN	7240782544						75.00	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105BOBO -PADDLE TRAMPS	7202782018						19.60	0.00
IVACHC7101954	10	8327	7310	11/21/2006	1105KRETSC-HAWKINS CHEMIC	7311783887						131.88	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105WATSON-THINGS REMEMBE	7301783554						41.00	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105MEARS -PEPPERMINT GAR	7301783554						154.00	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105WATSON-SOCIETY OF CRI	7306783658						125.00	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105KRETSC-B BRAUN MEDICA	7311783887						304.10	0.00
IVACHC7101954	10	8360	7334	11/21/2006	1105SIMMON-PER-SE TECHNOL	7313783943						263.80	0.00
IVACHC7101954	10	8362	7335	11/21/2006	1105WATSON-APL*APPLEONLIN	7306783658						79.95	0.00
IVACHC7101955	10	8280	7286	11/29/2006	1105SOTO -QIAGEN INC.	7512771474						14.96	0.00
IVACHC7101955	10	8257	7299	11/29/2006	1105SANCIB-COCHLEAR CORPO	7507780177						9.50	0.00

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IVACHC7101955	10	8246	7273	11/29/2006	1105LAUREN-FEDEX KINKO'S	7514780272						181.00	0.00
IVACHC7101955	10	8280	7286	11/29/2006	1105SOTO -APPLIED BIOSYS	7512771474						27.50	0.00
IVACHC7101955	10	8246	7273	11/29/2006	1105REESE -HIGHER EDUCATI	7520780337						71.00	0.00
IVACHC7101955	10	8301	7300	11/29/2006	1105SMITH -IVG*INVITROGEN	7315786141						456.00	0.00
IVACHC7101955	10	8301	7300	11/29/2006	1105SMITH -SIGMA-ALDRICH	7315786141						11.85	0.00
IVACHC7101955	10	8301	7300	11/29/2006	1105SMITH -SIGMA-ALDRICH	7315786141						91.36	0.00
IVACHC7101955	10	8301	7300	11/29/2006	1105SMITH -SIGMA-ALDRICH	7315786141						172.94	0.00
IVACHC7101955	10	8329	7312	11/29/2006	1105SANCIB-SIEMENS HEARIN	7507780177						4,806.00	0.00
IVACHC7101955	10	8327	7310	11/29/2006	1105SMITH -MATREYA LLC	7315786141						210.00	0.00
IVACHC7101955	10	8301	7300	11/29/2006	1105SMITH -SIGMA-ALDRICH	7315786141						54.36	0.00
IVACHC7101955	10	8339	7330	11/29/2006	1105VOYLES-LOWE'S #271	7548780840						219.11	0.00
IVACHC7101955	10	8301	7300	11/29/2006	1105SOTO -QIAGEN INC.	7512771474						129.00	0.00
IVACHC7101955	10	8301	7300	11/29/2006	1105SMITH -IVG*INVITROGEN	7315786141						224.00	0.00
IVACHC7101955	10	8301	7300	11/29/2006	1105SMITH -SIGMA-ALDRICH	7315786141						100.32	0.00
IVACHC7101955	10	8301	7300	11/29/2006	1105SMITH -SIGMA-GENOSYS	7315786141						33.00	0.00
IVACHC7101955	10	8301	7300	11/29/2006	1105SMITH -SIGMA-ALDRICH	7315786141						84.71	0.00
IVACHC7101955	10	8301	7300	11/29/2006	1105SMITH -SIGMA-ALDRICH	7315786141						54.06	0.00
IVACHC7101955	10	8301	7300	11/29/2006	1105SOTO -APPLIED BIOSYS	7512771474						126.00	0.00
IVACHC7101955	10	8301	7300	11/29/2006	1105SANCIB-COCHLEAR CORPO	7507780177						51.50	0.00
IVACHC7101955	10	8301	7300	11/29/2006	1105SMITH -EMD BIOSCIENCE	7315786141						219.00	0.00
IVACHC7101955	10	8301	7300	11/29/2006	1105SANCIB-WESTONE LABORA	7507780177						32.00	0.00
IVACHC7101955	10	8360	7334	11/29/2006	1105SMITH -PERKIN ELMER A	7315786141						873.80	0.00
IVACHC7101955	10	8378	7380	11/29/2006	1105VOYLES-COMPUSA #741 M	7548780840						112.50	0.00
IVACHC7101955	10	8362	7335	11/29/2006	1105THEKKU-SHAGGYMAC	7315786142						42.47	0.00
IVACHC7101955	10	8360	7334	11/29/2006	1105THEKKU-MAIL ROOM & MO	7315786142						202.99	0.00
IVACHC7101955	10	8362	7335	11/29/2006	1105VOYLES-COMPUSA #741 M	7548780840						110.00	0.00
IVACHC7101955	10	8360	7334	11/29/2006	1105THEKKU-WWW.NEWEGG.COM	7315786142						292.62	0.00
IVACHC7101955	10	8360	7334	11/29/2006	1105SMITH -CLONTECH LABOR	7315786141						690.00	0.00
IVACHC7101955	10	8360	7334	11/29/2006	1105REESE -FIELDSTONE ALL	7520780337						335.21	0.00
IVACHC7101955	10	8360	7334	11/29/2006	1105KOHOUT-USGOVT PRINTIN	7520780337						49.00	0.00
IVACHC7101955	10	8360	7334	11/29/2006	1105REESE -FIELDSTONE ALL	7520780337						68.85	0.00
IVACHC7101956	10	8550	7266	11/28/2006	1105URBATS-WEST AIR-ACCUP	8019780546						2.00	0.00
IVACHC7101956	10	8550	7266	11/28/2006	1105URBATS-WEST AIR-ACCUP	8019780546						11.67	0.00
IVACHC7101956	29	8246	7273	11/28/2006	1105RODGER-H F GROUP LLC	6253782789						3.25	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105DUFOUR-WWW.NEWEGG.COM	8019780547						34.69	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105DUFOUR-INTEGRATED DNA	8019780547						27.75	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105WESSON-QIAGEN INC.	8013780052						695.96	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105HARDY -APPLIED BIOSYS	8019780451						196.25	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105HARDY -BIO RAD*	8019780451						77.17	0.00

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IVACHC7101956	10	8360	7334	11/28/2006	1105URBATS-STRATAGENE CLO	8019780546						263.00	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105URBATS-QIAGEN INC.	8019780546						911.30	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105HARDY -BECKMAN COULTE	8019780451						189.95	0.00
IVACHC7101956	10	8327	7310	11/28/2006	1105ROGHAN-WESTAIR GAS &	7978780516						34.00	0.00
IVACHC7101956	10	8327	7310	11/28/2006	1105HARDY -NATIONAL DIAGN	8019780451						217.76	0.00
IVACHC7101956	10	8327	7310	11/28/2006	1105URBATS-ANATRACE INC	8019780546						2,150.00	0.00
IVACHC7101956	10	8327	7310	11/28/2006	1105ROGHAN-WESTAIR GAS &	7978780516						34.00	0.00
IVACHC7101956	10	8327	7310	11/28/2006	1105WESSON-AIRGAS SOUTHW	8013780052						12.39	0.00
IVACHC7101956	10	8327	7310	11/28/2006	1105MARTIN-AIRGAS SOUTHW	8017780409						36.00	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105HARDY -SIGMA-ALDRICH	8019780451						54.30	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105HARDY -BECKMAN COULTE	8019780451						1,034.80	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105BOWEN -BROOKHOLLOW	7992782580						160.75	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105URBATS-INTEGRATED DNA	8019780546						24.50	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105SCHNEI-FISHER SCI ATL	8019780388						159.33	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105SCHNEI-QIAGEN INC.	8019780388						383.20	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105ROGHAN-BIO RAD* MCROG	7978780516						630.30	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105SCHNEI-BIO RAD* MCSCH	8019780388						92.78	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105SCHNEI-SINGER INSTRUM	8019780388						463.28	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105WESSON-RAININ INSTRUM	8013780052						316.78	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105BOWEN -THE CHANGE COM	7992782580						225.75	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105URBATS-USA SCIENTIFIC	8019780546						67.06	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105URBATS-INTEGRATED DNA	8019780546						22.00	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105URBATS-BIOPHYSICAL SO	8019780546						160.00	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105SCHNEI-PERKIN ELMER A	8019780388						47.80	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105DUFOUR-GEMINI BIO PRO	8019780547						356.55	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105SANCIB-ORIENTAL TRADI	8018780684						284.36	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105SANCIB-PARTY PLUS WAR	8018780684						14.49	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105SHELTO-R & D SYSTEMS	8015780776						315.00	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105SENNOU-SANTA CRUZ BIO	8017780552						464.91	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105SANCIB-WAL-MART #3826	8018780684						31.63	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105HARDY -AMBION INC	8019780451						391.00	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105SENNOU-AMERICAN TYPE	8017780552						169.40	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105URBATS-SIGMA-ALDRICH	8019780546						54.37	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105HARDY -SIGMA-ALDRICH	8019780451						29.76	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105MARTIN-WM SUPERCENTER	8017780409						72.87	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105HARDY -GE HEALTHCARE	8019780451						204.00	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105HARDY -IVG*INVITROGEN	8019780451						16.56	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105WESSON-RAININ INSTRUM	8013780052						327.01	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105WESSON-GEMINI BIO PRO	8013780052						506.79	0.00

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IVACHC7101956	10	8360	7334	11/28/2006	1105HARDY -BD BIOSCIENCES	8019780451						230.00	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105WILLIN-MEDICAL ARTS P	7955782480						133.80	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105SENNOU-IVG*INVITROGEN	8017780552						213.00	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105SCHNEI-PERKIN ELMER A	8019780388						47.80	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105HARDY -GE HEALTHCARE	8019780451						29.95	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105SCHNEI-RESEARCH PRODU	8019780388						156.38	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105HARDY -RDC*ROCHE DIAG	8019780451						193.00	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105HARDY -SIGMA-ALDRICH	8019780451						59.52	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105ORTIZ -QIAGEN INC.	7975781477						247.20	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105SCHNEI-INTERNATIONAL	8019780388						4.63	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105SCHNEI-COLD SPRING HA	8019780388						40.37	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105SHELTO-R & D SYSTEMS	8015780776						386.50	0.00
IVACHC7101956	10	8360	7334	11/28/2006	1105HARDY -QIAGEN INC.	8019780451						514.33	0.00
IVACHC7101956	10	8301	7300	11/28/2006	1105HARDY -SIGMA-ALDRICH	8019780451						162.00	0.00
IVACHC7101956	10	8362	7335	11/28/2006	1105URBATS-VISISCIENCE IN	8019780546						313.95	0.00
IVACHC7101956	10	8553	7367	11/28/2006	1105SENNOU-AIRSCAN TECHNO	8017780552						180.00	0.00
IVACHC7101956	10	8362	7335	11/28/2006	1105HARDY -KEYSTONE SYMPO	8019780451						50.00	0.00
IVACHC7101957	10	8550	7266	11/28/2006	1105PFARR -WEST AIR-ACCUP	8019789602						2.20	0.00
IVACHC7101957	10	8259	7277	11/28/2006	1105GRAMMA-COMET CLEANERS	8067780095						56.05	0.00
IVACHC7101957	10	8280	7286	11/28/2006	1105KERR-D-FEDEX SHP 10/2	8064783786						13.84	0.00
IVACHC7101957	10	8257	7299	11/28/2006	1105GRAMMA-CI *CHEMICON I	8067780095						55.00	0.00
IVACHC7101957	10	8280	7286	11/28/2006	1105KERR-D-FEDEX SHP 10/0	8064783786						19.03	0.00
IVACHC7101957	10	8280	7286	11/28/2006	1105KERR-D-FEDEX SHP 10/0	8064783786						13.84	0.00
IVACHC7101957	10	8257	7299	11/28/2006	1105GRAMMA-CI *CHEMICON I	8067780095						25.00	0.00
IVACHC7101957	10	8257	7299	11/28/2006	1105GRAMMA-CELL SYSTEMS C	8067780095						167.79	0.00
IVACHC7101957	10	8257	7299	11/28/2006	1105GRAMMA-CELL SYSTEMS C	8067780095						321.98	0.00
IVACHC7101957	10	8246	7273	11/28/2006	1105COLLIE-MIDTOWN PRINTI	8031786498						464.37	0.00
IVACHC7101957	10	8258	7276	11/28/2006	1105PATRID-TMOBILE*HOTSPO	8067780095						39.99	0.00
IVACHC7101957	10	8257	7299	11/28/2006	1105PFARR -GENETEX, INC	8019789602						295.00	0.00
IVACHC7101957	10	8266	7281	11/28/2006	1105PATRID-SENIOR NEWS	8067780095						291.00	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105GRAMMA-IVG*INVITROGEN	8067780095						177.00	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105GRAMMA-SIGMA-ALDRICH	8067780095						87.99	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105PATRID-PAPER DIRECT	8067780095						33.94	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105PATRID-LUBBOCK AVALAN	8067780095						30.30	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105GRAMMA-MARDEL #0014	8067780095						38.52	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105GRAMMA-FASEB	8067780095						224.00	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105SMITH -SIGMA-ALDRICH	8065776181						73.09	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105SMITH -SIGMA-ALDRICH	8065776181						118.93	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105KERR-D-FCC*FRANKLIN C	8064783786						47.20	0.00

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IVACHC7101957	10	8301	7300	11/28/2006	1105SMITH -SIGMA-ALDRICH	8065776181						89.90	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105GRAMMA-SIGMA-ALDRICH	8067780095						1,295.37	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105GRAMMA-SIGMA-ALDRICH	8067780095						111.88	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105GRAMMA-RDC*ROCHE DIAG	8067780095						433.00	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105SMITH -SIGMA-ALDRICH	8065776181						174.55	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105SMITH -SIGMA-ALDRICH	8065776181						402.69	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105GRAMMA-SIGMA-ALDRICH	8067780095						37.11	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105TALAVE-INTEGRATED DNA	8058791503						179.25	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105TALAVE-QIAGEN INC.	8058791503						766.30	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105TALAVE-INTEGRATED DNA	8058791503						53.75	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105GRAMMA-PIERCE BIOTECH	8067780095						160.00	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105PFARR -INTEGRATED DNA	8019789602						273.50	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105PATRID-PAPER DIRECT	8067780095						3.00	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105PATRID-WHITNEY RUSSEL	8067780095						135.00	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105KERR-D-HOBBY-LOBBY #0	8064783786						57.39	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105PFARR -INTEGRATED DNA	8019789602						56.75	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105GRAMMA-SIGMA-ALDRICH	8067780095						144.49	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105WILLIA-IVG*INVITROGEN	8019780576						206.00	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105TORRES-WM SUPERCENTER	8053784518						39.88	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105PURCEL-BEAUTY OF BREA	8054781637						145.85	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105COLLIE-WKH*LIPPINCOTT	8031786498						553.80	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105PURCEL-ALBERTSONS #10	8054781637						11.55	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105PORRAS-LOWE'S #1146	8051784699						4.17	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105HARDY -MINITUBE OF AM	8019780613						670.46	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105KEARNE-ACE EXHIBITS	8030786369						2,385.00	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105PORRAS-AUTOZONE #1351	8051784699						4.36	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105OLNEY -VW GRAINGER 45	8019780576						106.05	0.00
IVACHC7101957	10	8301	7300	11/28/2006	1105PORRAS-BIG 5 SPORTING	8051784699						49.96	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105PFARR -GENECHOICE INC	8019789602						420.00	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105BEASLE-AIRSCAN TECHNO	8022780416						180.00	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105WILLIA-AIRSCAN TECHNO	8019780576						180.00	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105PURCEL-MEDELA INC	8054781637						109.83	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105BEASLE-VWR SCIENTIFIC	8022780416						190.00	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105SCHILL-SARABIA'S PORT	8051784699						300.00	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105PORRAS-GRAN TURISMO R	8051784699						550.00	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105COLLIE-BEST BUY	8031786498						170.98	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105PFARR -BHK INC	8019789602						1,496.05	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105WILLIA-QIAGEN INC.	8019780576						1,183.21	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105WILLIA-PERKIN ELMER A	8019780576						45.20	0.00

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IVACHC7101957	10	8405	7516	11/28/2006	1105KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105KEARNE-MLA	8030786376						600.00	0.00
IVACHC7101957	10	8360	7334	11/28/2006	1105WILLIA-QIAGEN INC.	8019780576						156.75	0.00
IVACHC7101958	10	8246	7273	11/28/2006	1105MCCLEL-KENNER PRINTIN	8070785261						413.55	0.00
IVACHC7101958	10	8301	7300	11/28/2006	1105YIN -SEFAR FILTRATI	8067780783						171.14	0.00
IVACHC7101958	10	8301	7300	11/28/2006	1105YIN -IVG*INVITROGEN	8067780783						846.25	0.00
IVACHC7101958	10	8301	7300	11/28/2006	1105BELL -SCARBOROUGH SP	8079780532						117.23	0.00
IVACHC7101958	10	8301	7300	11/28/2006	1105YIN -SIGMA-ALDRICH	8067780783						130.40	0.00
IVACHC7101958	10	8301	7300	11/28/2006	1105YIN -IVG*INVITROGEN	8067780783						533.00	0.00
IVACHC7101958	10	8329	7312	11/28/2006	1105GRAMMA-NEW ENGLAND BI	8067780095						74.00	0.00
IVACHC7101958	10	8362	7335	11/28/2006	1105LEFF -SYSTAT SOFTWARE	8069786132						598.00	0.00
IVACHC7101958	10	8360	7334	11/28/2006	1105YIN -BIO RAD* LINDA	8067780783						158.57	0.00
IVACHC7101958	10	8360	7334	11/28/2006	1105GRAMMA-ELECTRON MICRO	8067780095						718.01	0.00
IVACHC7101958	10	8360	7334	11/28/2006	1105GONZAL-HARBOR FREIGHT	8067780095						14.95	0.00
IVACHC7101958	10	8360	7334	11/28/2006	1105GRAMMA-BD BIOSCIENCES	8067780095						446.60	0.00
IVACHC7101958	10	8360	7334	11/28/2006	1105GRAMMA-INTEGRATED DNA	8067780095						48.50	0.00
IVACHC7101958	10	8360	7334	11/28/2006	1105GRAMMA-CELL SCIENCES	8067780095						395.00	0.00
IVACHC7101958	10	8389	7384	11/28/2006	1105GRAMMA-SAN JOSE FUNER	8067780095						425.00	0.00
IVACHC7101958	10	8360	7334	11/28/2006	1105GRAMMA-JACKSON IMMUNO	8067780095						91.00	0.00
IVACHC7101958	10	8360	7334	11/28/2006	1105GRAMMA-JACKSON IMMUNO	8067780095						109.00	0.00
IVACHC7101959	10	8266	7281	11/27/2006	1105PROCTO-GIMMEES.COM	7836786707						729.05	0.00
IVACHC7101959	10	8266	7281	11/27/2006	1105PROCTO-WAL-MART #5216	7836786707						40.60	0.00
IVACHC7101959	10	8246	7273	11/27/2006	1105PROCTO-FAST SIGNS	7836786707						206.25	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105HARKEY-WWW.NEWEGG.COM	6851781896						71.12	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105MILLS -WM SUPERCENTER	7804786526						29.61	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105FORYSZ-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC7101959	10	8330	7312	11/27/2006	1105PROCTO-LABSCO	7836786707						183.56	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105HARKEY-TCD*THOMSON WE	6851781896						298.00	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105HARALS-BEST BUY	7834786865						29.99	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105SOLLBE-WM SUPERCENTER	7836786707						88.44	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105FORYSZ-LUBBOCK RESTAU	7834786627						26.25	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105MILLS -COMPUED INC	7804786526						369.83	0.00
IVACHC7101959	10	8330	7312	11/27/2006	1105PROCTO-LABORATORY SUP	7836786707						309.52	0.00
IVACHC7101959	10	8330	7312	11/27/2006	1105SOLLBE-WM SUPERCENTER	7836786707						23.52	0.00
IVACHC7101959	10	8330	7312	11/27/2006	1105SOLLBE-WM SUPERCENTER	7836786707						33.40	0.00
IVACHC7101959	10	8330	7312	11/27/2006	1105SOLLBE-WM SUPERCENTER	7836786707						36.00	0.00
IVACHC7101959	10	8330	7312	11/27/2006	1105SOLLBE-WAL-MART #5216	7836786707						7.84	0.00
IVACHC7101959	10	8329	7312	11/27/2006	1105EDWARD-DIABETES 87724	7804786522						1,415.52	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105DAVIS -WAL-MART #3383	7834783555						119.60	0.00

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IVACHC7101959	10	8301	7300	11/27/2006	1105HOFMAI-WM SUPERCENTER	7804788361						10.80	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105EDWARD-BATTERYSHIP	7804786522						72.67	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105EDWARD-OLYMPUS INDUST	7804786522						610.37	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105EDWARD-HULL ANESTHESI	7804786522						334.43	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105EDWARD-COOK INCORPORA	7804786522						546.00	0.00
IVACHC7101959	10	8329	7312	11/27/2006	1105BAXTER-B AND B PHARMA	7804783413						73.52	0.00
IVACHC7101959	10	8329	7312	11/27/2006	1105KUBICK-COTTLE BOOT &	7804786531						78.00	0.00
IVACHC7101959	10	8329	7312	11/27/2006	1105MASON -HANGER PROSTHE	7804786524						191.00	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105HARALS-CALENDARS	7834786627						23.13	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105SOLLBE-WM SUPERCENTER	7836786707						23.22	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105PROCTO-GIMMEES.COM	7836786707						729.05	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105JAMES -WM SUPERCENTER	7836786707						11.61	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105WARNER-DENTALEZ GROUP	7839786792						333.44	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105WARNER-PATTERSON DENT	7839786792						19.50	0.00
IVACHC7101959	10	8339	7330	11/27/2006	1105WARNER-PELTON & CRANE	7839786792						101.05	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105HOFMAI-WAL-MART #0414	7804788361						7.68	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105EDWARD-NB WEB EXPRESS	7804786522						89.99	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105SHUMAR-HOBBY-LOBBY #0	7810785849						43.19	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105SOLLBE-BIG LOTS #0143	7836786707						25.80	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105BAXTER-WAL-MART #0600	7804786519						37.68	0.00
IVACHC7101959	10	8339	7330	11/27/2006	1105WARNER-GE MEDICAL SYS	7839786792						787.20	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105MILLS -WAL-MART #1148	7804786526						158.52	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105EDWARD-WILSON OPTHAL	7804786522						278.03	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105FORYSZ-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105HUTTON-LABSCO	7816780579						112.00	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105WARNER-DENTALEZ GROUP	7839786792						193.50	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105CHILDR-WM SUPERCENTER	7804786529						6.40	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105PROCTO-DONUT STOP INC	7836786707						35.00	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105SOLLBE-WM SUPERCENTER	7836786707						13.81	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105EDWARD-HULL ANESTHESI	7804786522						157.48	0.00
IVACHC7101959	10	8339	7330	11/27/2006	1105WARNER-BEACON MEDICAL	7839786792						1,303.00	0.00
IVACHC7101959	10	8327	7310	11/27/2006	1105MILLS -AIRGAS SOUTHWE	7804786526						10.00	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105HUTTON-INFOLAB AUSTIN	7816780579						58.48	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105FORYSZ-BIG 5 SPORTING	7804786522						89.98	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105EDWARD-RICHARD WOLF M	7804786522						634.50	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105SOLLBE-WM SUPERCENTER	7836786707						16.36	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105EDWARD-BARD ACCESS SY	7804786522						362.00	0.00
IVACHC7101959	10	8327	7310	11/27/2006	1105EASON -AIRGAS SOUTHWE	7836786707						247.89	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105MILLS -SAV-ON OFFICE	7804786526						205.60	0.00

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IVACHC7101959	10	8327	7310	11/27/2006	1105MASON -AIRGAS SOUTHWE	7804786524						120.60	0.00
IVACHC7101959	10	8336	7334	11/27/2006	1105SOLLBE-WM SUPERCENTER	7836786707						13.36	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105SOLLBE-WM SUPERCENTER	7836786707						68.81	0.00
IVACHC7101959	10	8301	7300	11/27/2006	1105BAXTER-WAL-MART #0600	7804783413						37.68	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105SOLLBE-WAL-MART #0822	7836786707						51.34	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105SOLLBE-WM SUPERCENTER	7836786707						36.03	0.00
IVACHC7101959	10	8360	7334	11/27/2006	1105SOLLBE-WAL-MART #5216	7836786707						83.68	0.00
IVACHC7101959	10	8553	7367	11/27/2006	1105PROCTO-BIO MEDICAL SE	7836786707						187.50	0.00
IVACHC7101959	10	8363	7335	11/27/2006	1105SOLLBE-ACULASER	7836786707						293.00	0.00
IVACHC7101959	10	8553	7367	11/27/2006	1105PROCTO-BIO MEDICAL SE	7836786707						140.00	0.00
IVACHC7101959	10	8553	7367	11/27/2006	1105PROCTO-BIO MEDICAL SE	7836786707						112.50	0.00
IVACHC7101959	10	8553	7367	11/27/2006	1105PROCTO-BIO MEDICAL SE	7836786707						187.50	0.00
IVACHC7101959	10	8553	7367	11/27/2006	1105PROCTO-BIO MEDICAL SE	7836786707						187.50	0.00
IVACHC7101959	10	8553	7367	11/27/2006	1105PROCTO-BIO MEDICAL SE	7836786707						187.50	0.00
IVACHC7101959	10	8555	7367	11/27/2006	1105HARALS-EXTREME AUTOGL	7834786738						158.00	0.00
IVACHC7101959	10	8553	7367	11/27/2006	1105SHUMAR-INDUSTRIAL COM	7810785849						306.00	0.00
IVACHC7101960	10	8246	7273	11/21/2006	1105HOOVER-CARTRIDGE ETC	7846788776						341.00	0.00
IVACHC7101960	10	8301	7300	11/21/2006	1105BYERS -MAYFIELD PAPER	7886788615						138.60	0.00
IVACHC7101960	10	8301	7300	11/21/2006	1105ALLEN -WM SUPERCENTER	7852787317						39.86	0.00
IVACHC7101960	10	8246	7273	11/21/2006	1105MCCULL-TIDWELL BUSINE	7885785598						697.86	0.00
IVACHC7101960	10	8301	7300	11/21/2006	1105DEAN -WM SUPERCENTER	7841789268						8.64	0.00
IVACHC7101960	10	8301	7300	11/21/2006	1105WARNER-BOB VANDIVER O	7839788179						1,899.00	0.00
IVACHC7101960	10	8301	7300	11/21/2006	1105SMITH -MAYFIELD PAPER	7841780163						80.38	0.00
IVACHC7101960	10	8301	7300	11/21/2006	1105SMITH -ONLINE CLASSIF	7878782003						862.16	0.00
IVACHC7101960	10	8246	7273	11/21/2006	1105DURAN--RJ TYPESETTERS	7866781629						22.00	0.00
IVACHC7101960	10	8301	7300	11/21/2006	1105SANTAN-REI*ELSEVIER H	7856789632						262.00	0.00
IVACHC7101960	10	8266	7281	11/21/2006	1105MAPLES-AMERICAN COLLE	7878782000						200.00	0.00
IVACHC7101960	10	8266	7281	11/21/2006	1105MAPLES-AMERICAN COLLE	7878782000						100.00	0.00
IVACHC7101960	10	8266	7281	11/21/2006	1105SMITH -ABILENE REPORT	7878782003						1,015.00	0.00
IVACHC7101960	10	8266	7281	11/21/2006	1105MAPLES-AMERICAN ASSOC	7878782000						500.00	0.00
IVACHC7101960	10	8266	7281	11/21/2006	1105MAPLES-AMERICAN COLLE	7878782000						100.00	0.00
IVACHC7101960	10	8266	7281	11/21/2006	1105MAPLES-AMERICAN COLLE	7878782000						625.00	0.00
IVACHC7101960	10	8301	7300	11/21/2006	1105BYERS -MAYFIELD PAPER	7886788615						34.50	0.00
IVACHC7101960	10	8266	7281	11/21/2006	1105ALLEN -SCARBOROUGH SP	7852787317						491.93	0.00
IVACHC7101960	10	8266	7281	11/21/2006	1105MAPLES-AMERICAN ASSOC	7878782000						700.00	0.00
IVACHC7101960	10	8266	7281	11/21/2006	1105ALLEN -SCARBOROUGH SP	7852787317						627.41	0.00
IVACHC7101960	10	8266	7281	11/21/2006	1105MAPLES-AMERICAN COLLE	7878782000						100.00	0.00
IVACHC7101960	10	8266	7281	11/21/2006	1105MAPLES-AMERICAN ASSOC	7878782000						100.00	0.00
IVACHC7101960	10	8266	7281	11/21/2006	1105MAPLES-AMERICAN COLLE	7878782000						200.00	0.00
IVACHC7101960	10	8246	7273	11/21/2006	1105DURAN--FEDEX KINKO'S	7866781629						23.88	0.00

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IVACHC7101960	10	8266	7281	11/21/2006	1105MAPLES-AMERICAN COLLEGE	7878782000						100.00	0.00
IVACHC7101960	10	8330	7312	11/21/2006	1105HABEGE-MEDICAL ARTS P	7841788866						35.29	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105WARNER-ERBE USA INC	7839788179						1,558.44	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105WARNER-STRYKER SALES	7839788179						3,200.00	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105WARNER-NATIONAL HOME	7839786792						300.00	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105WARNER-WW GRAINGER 45	7839786792						652.06	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105BYERS -SIRCHIE FINGER	7886788615						867.06	0.00
IVACHC7101960	10	8330	7312	11/21/2006	1105HABEGE-MEDICAL ARTS P	7841788866						48.62	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105BYERS -STATLAB MEDICA	7886788615						211.48	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105BYERS -KAPAK CORPORAT	7886788615						262.69	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105WARNER-FOREST DENTAL	7839786792						17.31	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105WARNER-RADCO IMAGING	7839786792						950.00	0.00
IVACHC7101960	10	8330	7312	11/21/2006	1105HABEGE-MEDICAL ARTS P	7841788866						387.11	0.00
IVACHC7101960	10	8330	7312	11/21/2006	1105HABEGE-LOWE'S #45	7841788866						34.87	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105WARNER-BULBTRONICS	7839786792						93.09	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105BYERS -KAPAK CORPORAT	7886788615						347.81	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7101960	10	8360	7334	11/21/2006	1105BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7101960	10	8327	7310	11/21/2006	1105SMITH -AIRGAS SOUTHWE	7841780163						52.67	0.00
IVACHC7101960	10	8555	7367	11/21/2006	1105DURAN--TIRE CONNECTIO	7866781629						497.63	0.00
IVACHC7101960	10	8555	7367	11/21/2006	1105BYERS -SUPER BRIGHT C	7886788615						11.99	0.00
IVACHC7101960	10	8553	7367	11/21/2006	1105WARNER-RADCO IMAGING	7839786792						498.19	0.00
IVACHC7101960	10	8553	7367	11/21/2006	1105WARNER-RADCO IMAGING	7839786792						80.00	0.00
IVACHC7101960	10	8553	7367	11/21/2006	1105WARNER-RADCO IMAGING	7839786792						140.00	0.00
IVACHC7101960	10	8553	7367	11/21/2006	1105WARNER-LEVRETS OFFICE	7839786792						50.00	0.00
IVACHC7101960	10	8553	7367	11/21/2006	1105SMITH -CACTUS COPY SY	7841780163						274.56	0.00
IVACHC7101960	10	8553	7367	11/21/2006	1105WARNER-FISHER AUTO GL	7839786792						257.85	0.00
IVACHC7101960	10	8362	7335	11/21/2006	1105WARNER-J & B COMPUTER	7839786792						120.00	0.00
IVACHC7101961	10	8259	7277	11/27/2006	1105VALLES-FASHION CLEANER	8290785841						18.00	0.00
IVACHC7101961	10	8301	7300	11/27/2006	1105RODGER-LOGISTECH INC	7905785886						63.76	0.00
IVACHC7101961	10	8301	7300	11/27/2006	1105HABEGE-WAL-MART #0755	8253783824						6.96	0.00
IVACHC7101961	10	8301	7300	11/27/2006	1105COURTN-AMARILLO LITTL	8085785800						700.00	0.00
IVACHC7101961	10	8301	7300	11/27/2006	1105RODGER-LOGISTECH INC	7905785886						64.13	0.00
IVACHC7101961	10	8301	7300	11/27/2006	1105MAXWEL-HOBBY-LOBBY #0	7907785583						73.92	0.00
IVACHC7101961	10	8301	7300	11/27/2006	1105RODGER-LOGISTECH INC	7905785886						40.08	0.00
IVACHC7101961	10	8337	7328	11/27/2006	1105VOYLES-LOWE'S #271	8265788826						70.10	0.00

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IVACHC7101961	10	8301	7300	11/27/2006	1105EDWARD-CARSTENS INC	8259780384						3,761.19	0.00
IVACHC7101961	10	8360	7334	11/27/2006	1105EDWARD-BATTERYSHIP	8259788798						72.67	0.00
IVACHC7101961	10	8360	7334	11/27/2006	1105HABEGE-WTDD.NET	8266788827						37.50	0.00
IVACHC7101961	10	8360	7334	11/27/2006	1105SALAZA-AMER ACAD OF F	7901785882						5.00	0.00
IVACHC7101961	10	8360	7334	11/27/2006	1105EDWARD-U.S. ENDOSCOPY	8259788813						445.22	0.00
IVACHC7101961	10	8329	7312	11/27/2006	1105EDWARD-THE HOME MEDIC	8259788817						54.90	0.00
IVACHC7101961	10	8330	7312	11/27/2006	1105HABEGE-HENDRICK PROFE	8266788827						283.00	0.00
IVACHC7101961	10	8360	7334	11/27/2006	1105EDWARD-MEDTRONIC MINI	8259788814						15.00	0.00
IVACHC7101961	10	8301	7300	11/27/2006	1105WILSON-AQUAONE	7913786197						28.75	0.00
IVACHC7101961	10	8360	7334	11/27/2006	1105EDWARD-WW GRAINGER 45	8259788813						40.88	0.00
IVACHC7101961	10	8301	7300	11/27/2006	1105EDWARD-CLEAN PEAK-SOA	8259780384						346.02	0.00
IVACHC7101961	10	8301	7300	11/27/2006	1105HABEGE-WM SUPERCENTER	8253783824						2.64	0.00
IVACHC7101961	10	8360	7334	11/27/2006	1105EDWARD-PHILIPS MEDICA	8259788798						130.56	0.00
IVACHC7101961	10	8360	7334	11/27/2006	1105EDWARD-PRECISION BIOM	8259788813						531.40	0.00
IVACHC7101961	10	8360	7334	11/27/2006	1105EDWARD-MEDTRONIC MINI	8259788814						1,216.95	0.00
IVACHC7101961	10	8360	7334	11/27/2006	1105EDWARD-SMITH & NEPHEW	8259788813						480.69	0.00
IVACHC7101961	10	8360	7334	11/27/2006	1105EDWARD-LUBBOCK LOCK A	8259780384						641.00	0.00
IVACHC7101961	10	8360	7334	11/27/2006	1105HARALS-OFFICE DEPOT #	8259788812						34.99	0.00
IVACHC7101961	10	8301	7300	11/27/2006	1105EDWARD-CARSTENS INC	8259780384						455.79	0.00
IVACHC7101962	10	8301	7300	11/21/2006	1105PARR -800-508-1311 S	6040950605						99.00	0.00
IVACHC7101962	10	8301	7300	11/21/2006	1105IFFERT-OFFICE MAX	6015950118						63.60	0.00
IVACHC7101962	10	8301	7300	11/21/2006	1105KEARNE-DR *SCANSOFT,	6024960041						109.94	0.00
IVACHC7101962	10	8301	7300	11/21/2006	1105MAY -WAL-MART #0608	6042955603						11.76	0.00
IVACHC7101962	10	8301	7300	11/21/2006	1105KEARNE-LOWRY COMPUTER	6024960041						703.24	0.00
IVACHC7101962	10	8280	7286	11/21/2006	1105HARSHM-UPS*1Z1T262G03	6025963119						16.59	0.00
IVACHC7101962	10	8301	7300	11/21/2006	1105BUSTIL-DEMCO INC	6027964120						298.43	0.00
IVACHC7101962	10	8301	7300	11/21/2006	1105KEARNE-GAYLORD BROS*L	6024960041						44.17	0.00
IVACHC7101962	10	8301	7300	11/21/2006	1105RODGER-LOGISTECH INC	6024969106						28.70	0.00
IVACHC7101962	10	8259	7277	11/21/2006	1105MADDAF-SIGNATURE UNIF	6043954961						2,597.92	0.00
IVACHC7101962	10	8280	7286	11/21/2006	1105HARSHM-UPS*1Z1T262G03	6025963119						12.22	0.00
IVACHC7101962	10	8280	7286	11/21/2006	1105HARSHM-UPS*1Z1T262G03	6025963119						16.86	0.00
IVACHC7101962	10	8301	7300	11/21/2006	1105MAY -WAL-MART #2891	6042955603						55.68	0.00
IVACHC7101962	10	8260	7277	11/21/2006	1105MADDAF-ECOLAB CENTER	6043954961						344.24	0.00
IVACHC7101962	10	8301	7300	11/21/2006	1105MADDAF-PWR-FLITE/BLAK	6043954961						93.58	0.00
IVACHC7101962	10	8301	7300	11/21/2006	1105RODGER-LOGISTECH INC	6024969106						30.93	0.00
IVACHC7101962	10	8246	7273	11/21/2006	1105GREEN -IHS ENGINEERIN	6019801237						170.00	0.00
IVACHC7101962	10	8246	7273	11/21/2006	1105SHAW -FEDEX KINKO'S	6019910100						391.50	0.00
IVACHC7101962	10	8246	7273	11/21/2006	1105GREEN -IHS ENGINEERIN	6019801237						178.00	0.00
IVACHC7101962	10	8259	7277	11/21/2006	1105MADDAF-AMERICAN LINEN	6043954961						617.40	0.00

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IVACHC7101962	10	8258	7276	11/21/2006	1105GREEN -SANS INSTITUTE	6019801237						850.00	0.00
IVACHC7101962	10	8301	7300	11/21/2006	1105GREEN -DELL MARKETING	6019801237						193.77	0.00
IVACHC7101962	10	8259	7277	11/21/2006	1105MADDAF-AMERICAN LINEN	6043954961						411.60	0.00
IVACHC7101962	10	8301	7300	11/21/2006	1105KEARNE-BIG LOTS #0191	6024960041						28.42	0.00
IVACHC7101962	10	8260	7277	11/21/2006	1105MADDAF-ECOLAB CENTER	6043954961						354.96	0.00
IVACHC7101962	10	8301	7300	11/21/2006	1105RODGER-LOGISTECH INC	6024969106						63.76	0.00
IVACHC7101962	10	8259	7277	11/21/2006	1105MAREK -AMERIPRIDE LIN	6041953737						131.20	0.00
IVACHC7101962	10	8259	7277	11/21/2006	1105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7101962	10	8259	7277	11/21/2006	1105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7101962	10	8259	7277	11/21/2006	1105MAREK -AMERIPRIDE LIN	6041953737						204.00	0.00
IVACHC7101962	10	8259	7277	11/21/2006	1105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7101962	10	8259	7277	11/21/2006	1105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7101962	10	8314	7300	11/21/2006	1105MADDAF-SPRINGTIME JAN	6043954961						287.50	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105HANCOC-DRUMMOND	6040950256						202.98	0.00
IVACHC7101962	10	8327	7310	11/21/2006	1105MAREK -BOYDS EQUIPMEN	6041953737						30.50	0.00
IVACHC7101962	10	8339	7330	11/21/2006	1105VANCE -MAIN AUTO PART	6040952400						145.72	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105SANCHE-PITNEY BOWES T	6015910104						257.96	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105HANCOC-WINZER CORP 80	6040950256						163.42	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105EVERIT-TARGET	6041953625						39.00	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105HANCOC-LUBBOCK PAINT	6040950256						130.80	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105PARR -TRANSPORTATION	6040950605						475.00	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105HANCOC-WW GRAINGER 45	6040950256						1,109.70	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105NELSON-WTDD.NET	6009843940						50.00	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105HANCOC-WW GRAINGER 45	6040950256						417.50	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105LEFF -PITNEY BOWES R	6009843756						25.75	0.00
IVACHC7101962	10	8339	7330	11/21/2006	1105MAREK -AUTOZONE #1340	6041953737						28.68	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105KEARNE-FASTSIGNS	6024960041						861.00	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105VANCE -CHILDRESS TRUE	6040952400						7.38	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105HANCOC-LUBBOCK PAINT	6040950256						167.70	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105HANCOC-CHILDRESS TRUE	6040950256						8.00	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105HANCOC-MORRISON SUPP	6040950256						73.09	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105MAY -INDUSTRIAL SCI	6042955603						846.00	0.00
IVACHC7101962	10	8339	7330	11/21/2006	1105VANCE -PAULS PARTS PR	6040952400						91.03	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105VANCE -A-1 FLAGS	6040952400						190.00	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105LEFF -PITNEYBOWES PO	6009843756						100.00	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105HANCOC-WW GRAINGER 04	6040950256						14.89	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105MAY -LEEK FIRE AND	6042955603						19.00	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105HANCOC-LOWE'S #271	6040950256						69.96	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105LEFF -PAYPAL *ALARMF	6009843756						198.00	0.00

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IVACHC7101962	10	8360	7334	11/21/2006	1105MAY -ODESSA SERVICE	6042955603						34.09	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105HANCOC-WW GRAINGER 45	6040950256						34.96	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105KEARNE-CARTRIDGE PLUS	6024960041						1,052.97	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105NELSON-WTDD.NET	6009843940						50.00	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105VANCE -A-1 FLAGS	6040952400						234.00	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105KEARNE-CARTRIDGE PLUS	6024960041						173.99	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105KEARNE-FASTSIGNS	6024960041						21.00	0.00
IVACHC7101962	10	8360	7334	11/21/2006	1105HANCOC-WINZER CORP 80	6040950256						62.95	0.00
IVACHC7101962	10	8362	7335	11/21/2006	1105KING -APPLE COMPUTER	6009845911						42.22	0.00
IVACHC7101962	10	8362	7335	11/21/2006	1105KEARNE-SYX*TIGERDIREC	6024960041						310.68	0.00
IVACHC7101962	10	8553	7367	11/21/2006	1105KING -IPODMODS	6009845911						99.98	0.00
IVACHC7101962	10	8362	7335	11/21/2006	1105KEARNE-SYX*TIGERDIREC	6024960041						313.65	0.00
IVACHC7101962	10	8553	7367	11/21/2006	1105EDMIST-MONEY PROCESSI	6006919328						294.13	0.00
IVACHC7101962	10	8555	7367	11/21/2006	1105EVERIT-WAL-MART #5216	6041953625						7.58	0.00
IVACHC7101962	10	8555	7367	11/21/2006	1105EVERIT-JIFFY LUBE #25	6041953625						29.99	0.00
IVACHC7101962	10	8553	7367	11/21/2006	1105GREEN -SCANALERT	6019801237						179.00	0.00
IVACHC7101962	10	8555	7367	11/21/2006	1105EVERIT-WM SUPERCENTER	6041953625						54.67	0.00
IVACHC7101963	10	8280	7286	11/21/2006	1105COTHRI-FEDEX SHP 10/2	6050809319						16.30	0.00
IVACHC7101963	10	8280	7286	11/21/2006	1105COTHRI-FEDEX SHP 09/2	6050809319						13.12	0.00
IVACHC7101963	10	8280	7286	11/21/2006	1105COTHRI-FEDEX SHP 10/0	6050809319						13.27	0.00
IVACHC7101963	10	8280	7286	11/21/2006	1105COTHRI-FEDEX SHP 10/2	6050809319						16.30	0.00
IVACHC7101963	10	8280	7286	11/21/2006	1105COTHRI-FEDEX SHP 10/2	6050809319						19.55	0.00
IVACHC7101963	10	8280	7286	11/21/2006	1105HICKAM-FEDEX SHP 10/2	6094829742						23.18	0.00
IVACHC7101963	10	8280	7286	11/21/2006	1105COTHRI-FEDEX SHP 10/2	6050809319						12.62	0.00
IVACHC7101963	10	8258	7276	11/21/2006	1105FERRER-XANADOO	6094671024						24.95	0.00
IVACHC7101963	10	8246	7273	11/21/2006	1105FOWLER-FEDEX KINKO'S	6079601132						43.89	0.00
IVACHC7101963	10	8280	7286	11/21/2006	1105COTHRI-FEDEX SHP 10/2	6050809319						18.78	0.00
IVACHC7101963	10	8258	7276	11/21/2006	1105FERRER-XANADOO	6094671024						24.95	0.00
IVACHC7101963	10	8258	7276	11/21/2006	1105FERRER-XANADOO	6094671024						30.36	0.00
IVACHC7101963	10	8246	7273	11/21/2006	1105FOWLER-FEDEX KINKO'S	6079601132						25.09	0.00
IVACHC7101963	10	8314	7300	11/21/2006	1105CRAVEN-THE HOME DEPOT	6083910038						25.93	0.00
IVACHC7101963	10	8314	7300	11/21/2006	1105MADDAF-SPRINGTIME JAN	6043954961						28.81	0.00
IVACHC7101963	10	8301	7300	11/21/2006	1105CRAVEN-LIFE SCIENCE P	6083910038						88.50	0.00
IVACHC7101963	10	8314	7300	11/21/2006	1105MADDAF-SPRINGTIME JAN	6043954961						1,703.50	0.00
IVACHC7101963	10	8301	7300	11/21/2006	1105CRAVEN-WAL-MART #0945	6083910038						119.18	0.00
IVACHC7101963	10	8301	7300	11/21/2006	1105CRAVEN-THE HOME DEPOT	6083910038						15.56	0.00
IVACHC7101963	10	8301	7300	11/21/2006	1105CRAVEN-ANCARE CORP	6083910038						574.00	0.00
IVACHC7101963	10	8314	7300	11/21/2006	1105MADDAF-SPRINGTIME JAN	6043954961						14.40	0.00
IVACHC7101963	10	8301	7300	11/21/2006	1105BENDER-LAB ANIMAL TRA	6081977205						90.00	0.00

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IVACHC7101963	10	8301	7300	11/21/2006	1105POWELL-TX-TECH-HSCI-B	6094671024						29.55	0.00
IVACHC7101963	10	8301	7300	11/21/2006	1105POWELL-REI*ELSEVIER H	6094671024						60.00	0.00
IVACHC7101963	10	8301	7300	11/21/2006	1105LANE -KMART	6094671024						42.06	0.00
IVACHC7101963	10	8314	7300	11/21/2006	1105MADDAF-SPRINGTIME JAN	6043954961						40.50	0.00
IVACHC7101963	10	8314	7300	11/21/2006	1105MADDAF-SPRINGTIME JAN	6043954961						56.30	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105FERRER-WWW.NEWEGG.COM	6094671024						92.73	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105JOHNSO-THE UPS STORE	6081832364						194.08	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105WILLIS-BULB DIRECT, I	6078601130						50.43	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105MADDAF-FIRESTONE	6043954961						163.98	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105CRAVEN-WAL-MART #0945	6083910038						23.88	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105CRAVEN-PROTECH INTERN	6083910038						265.00	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105RICE-S-BECKMAN COULTE	6102611196						164.01	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105RICE-S-INSIGHT MEDIA	6102611196						617.40	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105MADDAF-RESPOND FIRST	6043954961						24.95	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105WILLIS-WESTAIR #521	6078601130						24.02	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105WILLIS-WESTAIR GAS &	6078601130						504.00	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105WILLIS-WESTAIR #521	6078601130						75.50	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105WILLIS-WESTAIR #521	6078601130						24.02	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105WILLIS-WESTAIR #521	6078601130						24.02	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105MADDAF-LAUN-DRY SUPPL	6043954961						37.90	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105MADDAF-LAUN-DRY SUPPL	6043954961						27.99	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105MADDAF-LAUN-DRY SUPPL	6043954961						118.20	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105MADDAF-LAUN-DRY SUPPL	6043954961						356.14	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105MADDAF-LAUN-DRY SUPPL	6043954961						31.99	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105MADDAF-LAUN-DRY SUPPL	6043954961						27.99	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105MADDAF-LAUN-DRY SUPPL	6043954961						69.92	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105MADDAF-LAUN-DRY SUPPL	6043954961						52.00	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105CRAVEN-ANCARE CORP	6083910038						284.00	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105WILLIS-WESTAIR #521	6078601130						24.02	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105FERRER-WWW.NEWEGG.COM	6094671024						253.31	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105BOBO -ULTIMATE OFFIC	6101810012						164.00	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105MARTIN-TARGET	6079601132						59.99	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105LANE -CABLEORGANIZER	6094671024						91.53	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105WILLIS-BULB DIRECT, I	6078601130						235.85	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105MADDAF-LAUN-DRY SUPPL	6043954961						199.84	0.00
IVACHC7101963	10	8327	7310	11/21/2006	1105MADDAF-LAUN-DRY SUPPL	6043954961						34.40	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105CRAVEN-ADCO SURGICAL	6083910038						467.76	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105FERRER-WWW.NEWEGG.COM	6094671024						81.57	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105MADDAF-LOWE'S #1146	6043954961						149.21	0.00

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IVACHC7101963	10	8330	7312	11/21/2006	1105CRAVEN-WAL-MART #0945	6083910038						14.97	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105MARTIN-CARTRIDGE PLUS	6079601132						986.96	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105RICE-S-BECKMAN COULTE	6102611196						206.34	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105FERRER-WWW.NEWEGG.COM	6094671024						114.18	0.00
IVACHC7101963	10	8360	7334	11/21/2006	1105FERRER-WWW.NEWEGG.COM	6094671024						128.84	0.00
IVACHC7101963	10	8362	7335	11/21/2006	1105BOBO -WWW.NEWEGG.COM	6101810012						138.06	0.00
IVACHC7101963	10	8362	7335	11/21/2006	1105FERRER-DR*DIGIBUY	6094671024						203.99	0.00
IVACHC7101963	10	8362	7335	11/21/2006	1105SULLIV-USBMIS, INC	6094829741						25.46	0.00
IVACHC7101963	10	8362	7335	11/21/2006	1105FERRER-DETTOWHITEC	6094671024						71.95	0.00
IVACHC7101963	10	8553	7367	11/21/2006	1105CRAVEN-SNOOK & ADERTO	6083910038						255.89	0.00
IVACHC7101963	10	8362	7335	11/21/2006	1105FERRER-MEMORY X	6094671024						128.96	0.00
IVACHC7101963	10	8362	7335	11/21/2006	1105FERRER-ZIPZOOMFLY COM	6094671024						119.99	0.00
IVACHC7101963	10	8362	7335	11/21/2006	1105FERRER-AMAZON.COM	6094671024						88.55	0.00
IVACHC7101963	10	8553	7367	11/21/2006	1105CRAVEN-SMITHS MEDICAL	6083910038						622.70	0.00
IVACHC7101963	10	8553	7367	11/21/2006	1105CRAVEN-AIRSCAN TECHNO	6083910038						125.00	0.00
IVACHC7101963	10	8553	7367	11/21/2006	1105CRAVEN-SNOOK & ADERTO	6083910038						1,020.00	0.00
IVACHC7101964	10	8258	7276	11/21/2006	1105STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105POPP -CI *CHEMICON I	7400789641						319.00	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105RICE-S-NATL BUSINESS	6113849410						247.00	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105BRIGHT-IVG*INVITROGEN	7400789477						61.00	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105KLEIN -WKH*LIPPINCOTT	6299973811						76.75	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105AHSAN -SIGMA-ALDRICH	7405783804						21.78	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105SMITH -SIGMA-ALDRICH	7405783804						119.29	0.00
IVACHC7101964	10	8259	7277	11/21/2006	1105REYES -AMERIPRIDE LIN	6172815448						104.37	0.00
IVACHC7101964	10	8258	7276	11/21/2006	1105STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105POPP -WORTHINGTON BI	7400789641						80.00	0.00
IVACHC7101964	10	8258	7276	11/21/2006	1105AHSAN -DR*CA.COM	6299973811						46.98	0.00
IVACHC7101964	10	8259	7277	11/21/2006	1105STUBBS-DOCHE CLEANERS	6154953617						53.20	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105SMITH -SIGMA-ALDRICH	7405783804						84.35	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105POPP -IVG*INVITROGEN	7400789641						479.25	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105POPP -SIGMA-ALDRICH	7400789641						270.06	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105BRIGHT-IVG*INVITROGEN	7400789477						120.50	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105KATZ -DBC*BLICK ART	6117843932						16.75	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105RICE-S-HAR*ELSEVIER H	6113849410						248.76	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105SANCIB-CDW GOVERNMENT	6103612508						76.30	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105STUBBS-GAL*GALLS INC	6154953617						68.48	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105PATRID-LASER RENEW	6295970411						48.66	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105STUBBS-GAL*GALLS INC	6154953617						132.96	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105SMITH -IVG*INVITROGEN	7405783804						144.00	0.00

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IVACHC7101964	10	8301	7300	11/21/2006	1105POPP -PHOSPHOSOLUTIO	7400789641						330.00	0.00
IVACHC7101964	10	8266	7281	11/21/2006	1105GILBER-THE CHRONICLE	6107611194						250.00	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105SANCIB-NATL BUSINESS	6103612508						823.50	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105SMITH -SIGMA-ALDRICH	7405783804						74.21	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105SANCIB-NATL BUSINESS	6103612508						211.50	0.00
IVACHC7101964	10	8246	7273	11/21/2006	1105RICE-S-IOMA	6113849410						185.00	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105POPP -SIGMA-ALDRICH	7400789641						205.62	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105POPP -SIGMA-ALDRICH	7400789641						188.99	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105POPP -SIGMA-ALDRICH	7400789641						329.70	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105BRIGHT-SIGMA-ALDRICH	7400789477						130.39	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105SMITH -SIGMA-ALDRICH	7405783804						508.93	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105POPP -SIGMA-ALDRICH	7400789641						139.35	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105SMITH -SIGMA-ALDRICH	7405783804						117.63	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105SMITH -SIGMA-ALDRICH	7405783804						143.42	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105AHSAN -OFFICE DEPOT #	6299973811						15.99	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105BRIGHT-GEMINI BIO PRO	7400789477						217.55	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105KLEIN -HAR*ELSEVIER S	6299973811						97.38	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105KLEIN -WWW.KARGER.CH	6299973811						50.00	0.00
IVACHC7101964	10	8301	7300	11/21/2006	1105AHSAN -WM SUPERCENTER	6299973811						35.73	0.00
IVACHC7101964	10	8280	7286	11/21/2006	1105SANCIB-DHL BSRF	6103612508						44.15	0.00
IVACHC7101964	10	8280	7286	11/21/2006	1105POPP -CI *CHEMICON I	7400789641						25.00	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105SMITH -TECAN US INC.	6117843801						411.28	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105POPP -WESCOR, INC.	7400789641						52.95	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105HAMOOD-QIAGEN INC.	7400789791						248.52	0.00
IVACHC7101964	10	8327	7310	11/21/2006	1105SMITH -AIRGAS SOUTHWE	6117843801						23.30	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105POPP -COPYRIGHT CLEA	7400789641						153.00	0.00
IVACHC7101964	10	8327	7310	11/21/2006	1105SMITH -AIRGAS SOUTHWE	6117843801						483.40	0.00
IVACHC7101964	10	8327	7310	11/21/2006	1105POPP -WESTAIR #521	7400789641						136.00	0.00
IVACHC7101964	10	8329	7312	11/21/2006	1105SANCIB-OAKTREE PRODUC	6103612508						40.78	0.00
IVACHC7101964	10	8329	7312	11/21/2006	1105SANCIB-OAKTREE PRODUC	6103612508						36.28	0.00
IVACHC7101964	10	8329	7312	11/21/2006	1105MAXWEL-CAROLINA BIOLO	6109662914						309.36	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105SMITH -WWW.NEWEGG.COM	6299973811						362.09	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105HAMOOD-QIAGEN INC.	7400789791						284.96	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105BRIGHT-LIFE SCIENCE P	7400789477						62.53	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105BRIGHT-PEPROTECH	7400789477						735.00	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105SMITH -AMAXA INC	6299973811						357.00	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105SMITH -AMARILLO PLAST	6117843801						75.00	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105MACHUC-AVES AUDIO VIS	6159805000						479.00	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105MAXWEL-SCAN-TRON SERV	6109662914						50.71	0.00

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IVACHC7101964	10	8360	7334	11/21/2006	1105STUBBS-RICHARDSON ELE	6154953617						934.24	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105AHSAN -BEST BUY	6299973811						62.97	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105SMITH -FAST SIGNS	6117843801						10.00	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105SANCIB-SUPER DUPER PU	6103612508						13.95	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105OLIVAS-CITY OF ODESSA	6170955445						480.00	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105SMITH -THE KEYHOLE LO	6117843801						1.50	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105POPP -BD BIOSCIENCES	7400789641						260.00	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105SANCIB-FASTSIGNS	6103612508						89.00	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105RICE-S-QIAGEN INC.	6113849410						696.13	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105SMITH -UNITED REFRIG	6117843801						130.14	0.00
IVACHC7101964	10	8360	7334	11/21/2006	1105FAIRLY-QIAGEN INC.	7400789791						589.03	0.00
IVACHC7101964	10	8553	7367	11/21/2006	1105BRIGHT-AIRSCAN TECHNO	7400789477						180.00	0.00
IVACHC7101964	10	8553	7367	11/21/2006	1105RICE-S-S PLAINS BIOME	6102611196						187.50	0.00
IVACHC7101964	10	8362	7335	11/21/2006	1105SMITH -APL*APPLEONLIN	6117843801						79.95	0.00
IVACHC7101964	10	8553	7367	11/21/2006	1105RICE-S-S PLAINS BIOME	6102611196						375.00	0.00
IVACHC7101965	10	8301	7300	11/21/2006	1105SMITH -BIOVISION INC	7405783804						324.50	0.00
IVACHC7101965	10	8301	7300	11/21/2006	1105SMITH -WM SUPERCENTER	7405783804						29.86	0.00
IVACHC7101965	10	8301	7300	11/21/2006	1105SMITH -AMBION INC	7405783804						90.00	0.00
IVACHC7101965	10	8266	7281	11/21/2006	1105PROSSE-BATES WELLS IN	7600781261						507.91	0.00
IVACHC7101965	10	8301	7300	11/21/2006	1105SMITH -WAL-MART #0755	7405783804						65.42	0.00
IVACHC7101965	10	8266	7281	11/21/2006	1105PROSSE-BATES WELLS IN	7600781261						571.91	0.00
IVACHC7101965	10	8301	7300	11/21/2006	1105SMITH -BIOVISION INC	7405783804						324.50	0.00
IVACHC7101965	10	8301	7300	11/21/2006	1105SMITH -GE HEALTHCARE	7405783804						223.00	0.00
IVACHC7101965	10	8301	7300	11/21/2006	1105SMITH -BIOVISION INC	7405783804						324.50	0.00
IVACHC7101965	10	8301	7300	11/21/2006	1105SMITH -CAMBREX BIO SC	7405783804						1,328.31	0.00
IVACHC7101965	10	8301	7300	11/21/2006	1105SMITH -WM SUPERCENTER	7405783804						19.66	0.00
IVACHC7101965	10	8301	7300	11/21/2006	1105SMITH -SIGMA-ALDRICH	7405783804						97.24	0.00
IVACHC7101965	10	8259	7277	11/21/2006	1105EDMIST-BRITE WAY CLEA	7612751924						21.98	0.00
IVACHC7101965	10	8301	7300	11/21/2006	1105SMITH -AMERICAN TYPE	7405783804						184.00	0.00
IVACHC7101965	10	8301	7300	11/21/2006	1105SMITH -SANTA CRUZ BIO	7405783804						262.50	0.00
IVACHC7101965	10	8360	7334	11/21/2006	1105SMITH -MILIAN USA	7405783804						33.99	0.00
IVACHC7101965	10	8360	7334	11/21/2006	1105QUINTE-BEST BUY	7616784346						109.99	0.00
IVACHC7101965	10	8372	7334	11/21/2006	1105EDMIST-SCARBOROUGH SP	7612751924						480.21	0.00
IVACHC7101965	10	8360	7334	11/21/2006	1105SMITH -KAWAMALL.COM	7405783804						105.00	0.00
IVACHC7101965	10	8360	7334	11/21/2006	1105SMITH -PROMEGA CORPOR	7405783804						270.00	0.00
IVACHC7101965	10	8360	7334	11/21/2006	1105SMITH -MIDWEST SCIENT	7405783804						147.03	0.00
IVACHC7101965	10	8555	7367	11/21/2006	1105QUINTE-VINTAGE CAR WA	7616784346						8.00	0.00
IVACHC7101966	10	8258	7276	11/21/2006	1105PROSSE-COX COMMUNICAT	6319780043						61.23	0.00
IVACHC7101967	10	8301	7300	11/21/2006	1105FRANCO-MEDICAL ARTS P	6718781287						43.90	0.00

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IVACHC7101967	10	8266	7281	11/21/2006	1105GOMEZ -SCARBOROUGH SP	6724781293						663.42	0.00
IVACHC7101967	10	8301	7300	11/21/2006	1105BELL -PBD*AMER COL O	6720781289						870.00	0.00
IVACHC7101967	10	8301	7300	11/21/2006	1105WILLS -TARGET	6718781287						86.83	0.00
IVACHC7101967	10	8301	7300	11/21/2006	1105FRANCO-MARY ANN LIEBE	6718781287						229.00	0.00
IVACHC7101967	10	8301	7300	11/21/2006	1105WILLS -TARGET	6718781287						85.87	0.00
IVACHC7101967	10	8246	7273	11/21/2006	1105LAIR -DDM INC	6724781293						275.00	0.00
IVACHC7101967	10	8246	7273	11/21/2006	1105CLINE -MEDICAL GENETI	6724781293						39.00	0.00
IVACHC7101967	10	8246	7273	11/21/2006	1105GOMEZ -MEDICAL GENETI	6724781293						10.00	0.00
IVACHC7101967	10	8257	7299	11/21/2006	1105GOMEZ -SANOFI PASTEUR	6724781293						2,096.58	0.00
IVACHC7101967	10	8246	7273	11/21/2006	1105GOMEZ -INGENIX ST ANT	6724781293						113.06	0.00
IVACHC7101967	10	8301	7300	11/21/2006	1105FRANCO-NCS ASSESSMENT	6718781287						108.00	0.00
IVACHC7101967	10	8246	7273	11/21/2006	1105FRANCO-TECH REP COMPA	6718781287						431.20	0.00
IVACHC7101967	10	8258	7276	11/21/2006	1105GOMEZ -FORTUNECITY HO	6724781293						9.99	0.00
IVACHC7101967	10	8301	7300	11/21/2006	1105BELL -PBD*AMER COL O	6720781289						234.00	0.00
IVACHC7101967	10	8301	7300	11/21/2006	1105FRANCO-PBD*AMER COL O	6718781287						391.50	0.00
IVACHC7101967	10	8301	7300	11/21/2006	1105FRANCO-N C C A O M	6718781287						100.00	0.00
IVACHC7101967	10	8257	7299	11/21/2006	1105FUTREL-SCIENTIFIC DIG	6724781293						553.70	0.00
IVACHC7101967	10	8360	7334	11/21/2006	1105FRANCO-TEXAS STATE BO	6718781287						752.00	0.00
IVACHC7101967	10	8327	7310	11/21/2006	1105FRANCO-AIRGAS SOUTHWE	6718781287						36.68	0.00
IVACHC7101967	10	8329	7312	11/21/2006	1105FRANCO-THERACOM	6718781287						1,236.69	0.00
IVACHC7101967	10	8360	7334	11/21/2006	1105FRANCO-SCI*STAMPS.COM	6718781287						15.99	0.00
IVACHC7101967	10	8360	7334	11/21/2006	1105FRANCO-DOCTOR EASY ME	6718781287						151.50	0.00
IVACHC7101967	10	8360	7334	11/21/2006	1105FRANCO-TEXAS STATE BO	6718781287						752.00	0.00
IVACHC7101967	10	8360	7334	11/21/2006	1105FRANCO-UP TO DATE	6718781287						410.00	0.00
IVACHC7101967	10	8360	7334	11/21/2006	1105BELL -COOPERSURGICAL	6720781289						38.69	0.00
IVACHC7101967	10	8360	7334	11/21/2006	1105FRANCO-AMER ACAD OF F	6718781287						680.00	0.00
IVACHC7101967	10	8360	7334	11/21/2006	1105FRANCO-AMER ACAD OF F	6718781287						680.00	0.00
IVACHC7101967	10	8360	7334	11/21/2006	1105PRIEN -VWR SCIENTIFIC	6720781289						277.88	0.00
IVACHC7101967	10	8360	7334	11/21/2006	1105FRANCO-AMER ACAD OF F	6718781287						680.00	0.00
IVACHC7101967	10	8360	7334	11/21/2006	1105FRANCO-AMER ACAD OF F	6718781287						680.00	0.00
IVACHC7101967	10	8360	7334	11/21/2006	1105BELL -ACME MARKING P	6720781289						19.65	0.00
IVACHC7101967	10	8360	7334	11/21/2006	1105FRANCO-AMER ACAD OF F	6718781287						900.00	0.00
IVACHC7101967	10	8360	7334	11/21/2006	1105FRANCO-AMER ACAD OF F	6718781287						680.00	0.00
IVACHC7101967	10	8403	7510	11/21/2006	1105FRANCO-TEXAS WIRELESS	6718781287						378.86	0.00
IVACHC7101967	10	8403	7510	11/21/2006	1105FRANCO-TEXAS WIRELESS	6718781287						349.99	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105CLINE -TML*MEDICAL LT	6724781293						89.00	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105ROBERT-RDC*ROCHE DIAG	6724781293						350.00	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105RICE-S-RDC*ROCHE DIAG	7220781956						2,707.33	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105RICE-S-RDC*ROCHE DIAG	7220781956						1,200.48	0.00

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IVACHC7101968	10	8301	7300	11/21/2006	1105BRIDGE-REI*ELSEVIER H	6724781293						189.00	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105RICE-S-RDC*ROCHE DIAG	7220781956						146.12	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105BRIDGE-PIDS	6724781293						225.00	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105RICE-S-RDC*ROCHE DIAG	7220781956						146.30	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105GOMEZ -AMBERICA WEST	6724781293						110.00	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105SEIFER-STANDARD COFFE	7302783553						40.62	0.00
IVACHC7101968	10	8280	7286	11/21/2006	1105GOMEZ -DHL BSRF	6724781293						39.74	0.00
IVACHC7101968	10	8280	7286	11/21/2006	1105GOMEZ -DHL BSRF	6724781293						19.07	0.00
IVACHC7101968	10	8280	7286	11/21/2006	1105GOMEZ -DHL BSRF	6724781293						20.57	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105GOMEZ -800-508-1311 S	6724781293						378.00	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105FUTREL-IVG*INVITROGEN	6724781293						96.00	0.00
IVACHC7101968	10	8280	7286	11/21/2006	1105GOMEZ -DHL BSRF	6724781293						48.15	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105RICE-S-RDC*ROCHE DIAG	7220781956						1,201.95	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105GOMEZ -MR. AQUARIUM L	6724781293						57.39	0.00
IVACHC7101968	10	8280	7286	11/21/2006	1105GOMEZ -DHL BSRF	6724781293						23.49	0.00
IVACHC7101968	10	8280	7286	11/21/2006	1105GOMEZ -DHL BSRF	6724781293						128.12	0.00
IVACHC7101968	10	8280	7286	11/21/2006	1105GOMEZ -DHL BSRF	6724781293						51.19	0.00
IVACHC7101968	10	8280	7286	11/21/2006	1105GOMEZ -DHL BSRF	6724781293						81.53	0.00
IVACHC7101968	10	8266	7281	11/21/2006	1105GOMEZ -SCARBOROUGH SP	6724781293						231.82	0.00
IVACHC7101968	10	8266	7281	11/21/2006	1105GOMEZ -SCARBOROUGH SP	6724781293						418.42	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105CLINE -WKH*LIPPINCOTT	6724781293						216.00	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105ROBERT-SIGMA-ALDRICH	6724781293						236.61	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105GOMEZ -AMERIFILE	6724781293						71.32	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105FUTREL-IVG*INVITROGEN	6724781293						668.50	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105FUTREL-IVG*INVITROGEN	6724781293						226.50	0.00
IVACHC7101968	10	8280	7286	11/21/2006	1105GOMEZ -DHL BSRF	6724781293						45.86	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105CLINE -WKH*LIPPINCOTT	6724781293						150.00	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105LAIR -SM *SMILEMAKER	6724781293						61.70	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105ROBERT-IVG*INVITROGEN	6724781293						878.00	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105RICE-S-RDC*ROCHE DIAG	7220781956						1,349.19	0.00
IVACHC7101968	10	8280	7286	11/21/2006	1105GOMEZ -DHL BSRF	6724781293						77.18	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105ROBERT-MATTEK CORPORA	6724781293						591.00	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105GOMEZ -800-508-1311 S	6724781293						291.95	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC7101968	10	8301	7300	11/21/2006	1105SLACK -WAL-MART #3826	7107789527						2.86	0.00
IVACHC7101968	10	8360	7334	11/21/2006	1105RICE-S-ASCP LOCKBOX	7220781956						79.00	0.00
IVACHC7101968	10	8360	7334	11/21/2006	1105RICE-S-ASCP LOCKBOX	7220781956						79.00	0.00
IVACHC7101968	10	8360	7334	11/21/2006	1105FUTREL-ABBOTT MOLECUL	6724781293						2,986.75	0.00
IVACHC7101968	10	8360	7334	11/21/2006	1105BRIDGE-UNIFORMS AND M	6724781293						71.40	0.00

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IVACHC7101968	10	8360	7334	11/21/2006	1105FUTREL-ABBOTT MOLECUL	6724781293						2,000.00	0.00
IVACHC7101968	10	8360	7334	11/21/2006	1105BRIDGE-UNIFORMS AND M	6724781293						13.00	0.00
IVACHC7101968	10	8327	7310	11/21/2006	1105ROBERT-AIRGAS SOUTHWE	6724781293						41.95	0.00
IVACHC7101968	10	8360	7334	11/21/2006	1105RICE-S-ASCP LOCKBOX	7220781956						79.00	0.00
IVACHC7101968	10	8360	7334	11/21/2006	1105CLINE -NCBDE	6724781293						250.00	0.00
IVACHC7101968	10	8360	7334	11/21/2006	1105GOMEZ -WATER DELSV 80	6724781293						33.00	0.00
IVACHC7101968	10	8360	7334	11/21/2006	1105GOMEZ -TRUE COLORS, I	6724781293						313.20	0.00
IVACHC7101968	10	8360	7334	11/21/2006	1105RICE-S-ASCP LOCKBOX	7220781956						79.00	0.00
IVACHC7101968	10	8360	7334	11/21/2006	1105RICE-S-ASCP LOCKBOX	7220781956						79.00	0.00
IVACHC7101968	10	8327	7310	11/21/2006	1105FUTREL-AIRGAS SOUTHWE	6724781293						97.79	0.00
IVACHC7101968	10	8360	7334	11/21/2006	1105FUTREL-ABBOTT MOLECUL	6724781293						1,340.00	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *181426	7303783566						8.33	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *182855	7303783566						14.60	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *184706	7303783566						9.78	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *184615	7303783566						10.41	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *184957	7303783566						6.22	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *181224	7303783566						9.60	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *181777	7303783566						15.99	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *181543	7303783566						3.55	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *182034	7303783566						5.53	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *182792	7303783566						3.99	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *181777	7303783566						15.99	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *181592	7303783566						7.52	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *182019	7303783566						10.21	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *181574	7303783566						4.16	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *181608	7303783566						5.63	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *181422	7303783566						11.89	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *181899	7303783566						12.70	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *181315	7303783566						6.04	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *182784	7303783566						6.04	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *181540	7303783566						3.55	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *181309	7303783566						13.25	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *183726	7303783566						9.78	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *182048	7303783566						9.60	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *184517	7303783566						10.78	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *184642	7303783566						9.78	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *185074	7303783566						21.14	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *180664	7303783566						9.53	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *180654	7303783566						9.64	0.00

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IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *182642	7303783566						9.60	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *183958	7303783566						9.78	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *184083	7303783566						6.04	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *184367	7303783566						9.78	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *183419	7303783566						9.78	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *183334	7303783566						10.41	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *183238	7303783566						11.17	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *182584	7303783566						9.60	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *184145	7303783566						9.78	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *184849	7303783566						9.78	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *891994	7303783566						15.74	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *183929	7303783566						11.20	0.00
IVACHC7101969	10	8301	7300	11/21/2006	1105SMITH -PORTERS CAMERA	7303783566						27.99	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *182509	7303783566						12.70	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -FEDEX PAY-BY-P	7303783566						15.96	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *180601	7303783566						9.64	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *183522	7303783566						13.55	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *182263	7303783566						6.91	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *183931	7303783566						27.23	0.00
IVACHC7101969	10	8301	7300	11/21/2006	1105SMITH -CARD & PARTY F	7303783566						6.32	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *180127	7303783566						8.57	0.00
IVACHC7101969	10	8280	7286	11/21/2006	1105SMITH -DHLW *180552	7303783566						5.89	0.00
IVACHC7101969	10	8360	7334	11/21/2006	1105SMITH -COMPUTER SECUR	7303783566						61.36	0.00
IVACHC7101969	10	8360	7334	11/21/2006	1105SMITH -LOWE'S #270	7303783566						4.76	0.00
IVACHC7101969	10	8360	7334	11/21/2006	1105SMITH -THE HON CO. CU	7303783566						11.00	0.00
IVACHC7101969	10	8360	7334	11/21/2006	1105SMITH -LATHAM TIME CO	7303783566						37.84	0.00
IVACHC7101969	10	8360	7334	11/21/2006	1105SEIFER-UNIFORMS AND M	7302783553						91.40	0.00
IVACHC7101969	10	8360	7334	11/21/2006	1105SEIFER-LEXI-COMP-MED	7302783553						75.00	0.00
IVACHC7101969	10	8327	7310	11/21/2006	1105SMITH -AIRGAS SOUTHWE	7303783566						5.49	0.00
IVACHC7101969	10	8327	7310	11/21/2006	1105SMITH -AIRGAS SOUTHWE	7303783566						12.50	0.00
IVACHC7101969	10	8360	7334	11/21/2006	1105MAPLES-MED-PASS INC	7302783553						58.79	0.00
IVACHC7101969	10	8360	7334	11/21/2006	1105MAPLES-LEXI-COMP-MED	7302783553						103.50	0.00
IVACHC7101969	10	8360	7334	11/21/2006	1105RAEHL -UNIFORMS UNIQU	7302783553						91.18	0.00
IVACHC7101969	10	8362	7335	11/21/2006	1105PATRY -SPSS INC 31265	7302783553						405.00	0.00
IVACHC7101969	10	8628	7204	11/21/2006	1105MAPLES-BILL BEATTY IN	7302783553						177.00	0.00
IVACHC7101979	10	8301	7300	12/19/2006	1205BOWEN -FILOFAX, INC.	6297902042						27.50	0.00
IVACHC7101979	10	8362	7335	12/19/2006	1205HICKAM-FIRST CALL COM	6298979234						20.64	0.00
IVACHC7101979	10	8360	7334	12/19/2006	1205BOWEN -LOWE'S #271	6297902589						134.76	0.00
IVACHC7101979	10	8360	7334	12/19/2006	1205BOWEN -CARTRIDGE PLUS	6297902042						95.00	0.00

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IVACHC7101979	10	8360	7334	12/19/2006	1205BOWEN -ABGENE, INC	6297902042						115.63	0.00
IVACHC7101980	10	8301	7300	12/19/2006	1205FAIRLY-SEARS ROEBUCK	7402780823						994.96	0.00
IVACHC7101981	10	8257	7299	12/20/2006	1205ALBERT-CI *CHEMICON I	7707780342						264.00	0.00
IVACHC7101981	10	8257	7299	12/20/2006	1205CORNWA-CI *CHEMICON I	7707780319						290.00	0.00
IVACHC7101981	10	8257	7299	12/20/2006	1205ALBERT-CI *CHEMICON I	7707780342						314.00	0.00
IVACHC7101981	10	8257	7299	12/20/2006	1205CORNWA-CI *CHEMICON I	7707780319						224.00	0.00
IVACHC7101981	10	8550	7266	12/20/2006	1205WHELLY-WESTAIR #521	7707780668						71.06	0.00
IVACHC7101981	10	8550	7266	12/20/2006	1205CHILTO-A C & R SERV	7707780648						60.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205HARDY -SIGMA-ALDRICH	7707780629						110.25	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CHILTO-GE HEALTHCARE	7707780648						26.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CHILTO-MIDLAND CERT.	7707780648						124.27	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205AHSAN -SIGMA-ALDRICH	7716786069						76.58	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205YOUNG -PURINA MILLS R	7704780691						263.06	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205FAIRLY-INTEGRATED DNA	7709789998						33.50	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205ALBERT-IVG*INVITROGEN	7707780342						138.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205ALBERT-RDC*ROCHE DIAG	7707780342						380.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205HARDY -GE HEALTHCARE	7707780629						239.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CHILTO-GE HEALTHCARE	7707780648						19.95	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CHILTO-IVG*INVITROGEN	7707780648						328.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205MACDON-IVG*INVITROGEN	7707780668						1,262.00	0.00
IVACHC7101981	10	8329	7312	12/20/2006	1205HARDY -NEW ENGLAND BI	7707780629						105.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205HARDY -GE HEALTHCARE	7707780629						29.95	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205HARDY -GE HEALTHCARE	7707780629						81.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205HARDY -IVG*INVITROGEN	7707780629						15.70	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CORNWA-SIGMA-ALDRICH	7707780319						74.20	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CORNWA-SIGMA-ALDRICH	7707780319						227.65	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CORNWA-RDC*ROCHE DIAG	7707780319						205.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CORNWA-TED PELLA INC	7707780319						124.40	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205HAMOOD-INTEGRATED DNA	7709780610						46.25	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205SCHNEI-COLD SPRING HA	7707780715						59.47	0.00
IVACHC7101981	10	8329	7312	12/20/2006	1205HARDY -NEW ENGLAND BI	7707780629						116.00	0.00
IVACHC7101981	10	8329	7312	12/20/2006	1205ALBERT-CELLSIGNAL.COM	7707780342						270.00	0.00
IVACHC7101981	10	8329	7312	12/20/2006	1205SCHNEI-NEW ENGLAND BI	7707780715						252.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CHILTO-GE HEALTHCARE	7707780648						241.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205SCHNEI-SIGMA-ALDRICH	7707780715						186.68	0.00
IVACHC7101981	10	8327	7310	12/20/2006	1205PRESSL-PROMEGA CORPOR	7705780713						140.00	0.00
IVACHC7101981	10	8327	7310	12/20/2006	1205PRESSL-RDC*ROCHE DIAG	7705780713						203.00	0.00
IVACHC7101981	10	8327	7310	12/20/2006	1205STOLL -AIRGAS SOUTHWE	7716786062						17.90	0.00
IVACHC7101981	10	8327	7310	12/20/2006	1205PRESSL-IVG*INVITROGEN	7705780713						296.50	0.00

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IVACHC7101981	10	8327	7310	12/20/2006	1205PRESSL-AIRGAS SOUTHWE	7705780713						14.88	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205FAIRLY-INTEGRATED DNA	7709789998						181.50	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205SCHNEI-SIGMA-ALDRICH	7707780715						390.98	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205SCHNEI-MATTEK CORPORA	7707780715						131.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CHILTO-GE HEALTHCARE	7707780648						29.95	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CHILTO-MIDLAND CERT.	7707780648						48.46	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205FAIRLY-SIGMA-ALDRICH	7709789998						115.36	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205HAMOOD-PRESQUE ISLE C	7709780610						84.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CHILTO-AAAS *SCIENC	7707780648						69.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205FAIRLY-INTEGRATED DNA	7709789998						14.25	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CHILTO-GE HEALTHCARE	7707780648						214.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CHILTO-GE HEALTHCARE	7707780648						19.95	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205ALBERT-RDC*ROCHE DIAG	7707780342						380.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205ALBERT-SIGMA-ALDRICH	7707780342						112.76	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205ALBERT-IVG*INVITROGEN	7707780342						74.15	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CORNWA-TED PELLA INC	7707780319						206.10	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CORNWA-IVG*INVITROGEN	7707780319						42.56	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CORNWA-SIGMA-ALDRICH	7707780319						148.02	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205HARDY -RDC*ROCHE DIAG	7707780629						158.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205HARDY -IVG*INVITROGEN	7707780629						19.44	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205MACDON-IVG*INVITROGEN	7707780668						58.00	0.00
IVACHC7101981	10	8301	7300	12/20/2006	1205CORNWA-SIGMA-ALDRICH	7707780319						131.95	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205CORNWA-INTERNATIONAL	7707780319						5.77	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205FAIRLY-ADI*ANALOG DEV	7709789998						174.99	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205HAMOOD-RESEARCH PRODU	7709780610						180.00	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205FAIRLY-STRATAGENE CLO	7709789998						229.02	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205HARDY -BIO RAD* MCHAR	7707780629						509.90	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205HARDY -QIAGEN INC.	7707780629						258.30	0.00
IVACHC7101981	10	8362	7335	12/20/2006	1205FAIRLY-4INKJETS.COM	7709780120						43.94	0.00
IVACHC7101981	10	8362	7335	12/20/2006	1205SCHNEI-PC PIT STOP LL	7707780715						29.99	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205MACDON-INTEGRATED DNA	7707780668						38.00	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205MACDON-INTEGRATED DNA	7707780668						172.00	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205YOUNG -COULBOURN INST	7704780691						1,566.17	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205CORNWA-AGENCE M O	7707780319						576.63	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205MACDON-LABSOURCE INC	7707780668						139.00	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205CHILTO-USA SCIENTIFIC	7707780648						87.16	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205ALBERT-PERKIN ELMER A	7707780342						38.42	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205ALBERT-QIAGEN INC.	7707780342						291.13	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205MACDON-INTEGRATED DNA	7707780668						19.25	0.00

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IVACHC7101981	10	8360	7334	12/20/2006	1205CORNWA-PERKIN ELMER A	7707780319						160.00	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205MACDON-INTEGRATED DNA	7707780668						17.75	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205MACDON-BIO RAD* MCMAC	7707780668						273.39	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205CORNWA-POLYSCIENCES I	7707780319						573.80	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205CORNWA-USA SCIENTIFIC	7707780319						311.62	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205CHILTO-BIO RAD*	7707780648						113.40	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205SCHNEI-PERKIN ELMER A	7707780715						57.12	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205CHILTO-DOT SCIENTIFIC	7707780648						104.23	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205COUE -BIO RAD* MCCOU	7707780387						268.78	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205HARDY -CONTINENTAL LA	7707780629						380.56	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205HAMOOD-PERKIN ELMER A	7709780610						50.00	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205SCHNEI-PERKIN ELMER A	7707780715						38.42	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205CHILTO-BIO RAD*	7707780648						154.58	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205COUE -BIO RAD* MCCOU	7707780387						131.92	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205ALBERT-BIO RAD* CBBDS	7707780342						99.92	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205COUE -BEST BUY	7707780387						399.99	0.00
IVACHC7101981	10	8360	7334	12/20/2006	1205ALBERT-WWW.NEWEGG.COM	7707780342						162.98	0.00
IVACHC7101982	10	8551	7267	12/20/2006	1205MCALEX-FANLIGHT PRODU	7736780794						424.00	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205SMITH -AMERICAN RADIO	7728786173						1,344.00	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205SUN -GE HEALTHCARE	7717780723						19.95	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205THEKKU-THOMAS DISTRIB	7716786172						18.26	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205MEHVAR-MP BIOMEDICALS	7716786166						168.48	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205THEKKU-SIGMA-ALDRICH	7716786172						36.92	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205ABBRUS-DSHB-HYBRIDOMA	7716786169						170.00	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205WEIS -SIGMA-GENOSYS	7716786223						50.25	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205THEKKU-SIGMA-ALDRICH	7716786172						101.70	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205LOCKMA-AMERICAN RADIO	7728786182						1,095.00	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205SUN -SIGMA-ALDRICH	7717780723						115.86	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205HUTSON-IVG*INVITROGEN	7741780720						2,134.00	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205GONZAL-ABGENE, INC	7717780749						576.76	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205THEKKU-SANTA CRUZ BIO	7716786172						262.50	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205MEHVAR-ADVANCED BIO S	7716786166						178.89	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205MEHVAR-SIGMA-ALDRICH	7716786166						130.67	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205WEIS -SIGMA-GENOSYS	7716786223						33.00	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205KLEIN -WM SUPERCENTER	7716786165						9.44	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205KLEIN -SIGMA-ALDRICH	7716786165						56.75	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205MEHVAR-WM SUPERCENTER	7716786166						34.65	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205SRIVEN-AMERICAN TYPE	7716786084						438.30	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205BICKEL-SANTA CRUZ BIO	7716786133						304.50	0.00

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IVACHC7101982	10	8301	7300	12/20/2006	1205BICKEL-CAMBREX BIO SC	7716786133						255.60	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205KLEIN -KIPP & ZONEN U	7716786165						103.00	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205THEKKU-IVG*INVITROGEN	7716786172						175.75	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205AHSAN -SIGMA-ALDRICH	7716786069						165.15	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205SUN -SIGMA-ALDRICH	7717780723						309.09	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205BICKEL-PIERCE BIOTECH	7716786133						237.70	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205BICKEL-SIGMA-ALDRICH	7716786133						102.90	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205AHSAN -DIAPHARMA GROU	7716786069						948.25	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205SMITH -IVG*INVITROGEN	7728786173						231.00	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205LOCKMA-IVG*INVITROGEN	7728786182						170.00	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205SUN -GE HEALTHCARE	7717780723						278.00	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205AHSAN -DIAPHARMA GROU	7716786069						227.25	0.00
IVACHC7101982	10	8327	7310	12/20/2006	1205ESCOBA-SIGMA-ALDRICH	7741780720						318.43	0.00
IVACHC7101982	10	8327	7310	12/20/2006	1205SRIVEN-AIRGAS SOUTHWE	7716786084						123.64	0.00
IVACHC7101982	10	8327	7310	12/20/2006	1205KLEIN -AIRGAS SOUTHWE	7716786165						146.70	0.00
IVACHC7101982	10	8327	7310	12/20/2006	1205NATHAN-SIGMA-ALDRICH	7741780737						110.47	0.00
IVACHC7101982	10	8327	7310	12/20/2006	1205ESCOBA-AIRGAS SOUTHWE	7741780720						7.44	0.00
IVACHC7101982	10	8327	7310	12/20/2006	1205ESCOBA-AIRGAS SOUTHWE	7741780526						13.35	0.00
IVACHC7101982	10	8327	7310	12/20/2006	1205FOWLER-IVY CHEMICALS	7741780736						233.00	0.00
IVACHC7101982	10	8327	7310	12/20/2006	1205NATHAN-AIRGAS SOUTHWE	7741780737						29.76	0.00
IVACHC7101982	10	8327	7310	12/20/2006	1205ESCOBA-AIRGAS SOUTHWE	7741780720						7.44	0.00
IVACHC7101982	10	8327	7310	12/20/2006	1205MEHVAR-AIRGAS SOUTHWE	7716786166						146.70	0.00
IVACHC7101982	10	8301	7300	12/20/2006	1205SUN -SIGMA-ALDRICH	7717780723						354.90	0.00
IVACHC7101982	10	8327	7310	12/20/2006	1205FOWLER-AIRGAS SOUTHWE	7741780736						22.32	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205ESCOBA-THE HOME DEPOT	7741780720						45.14	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205ESCOBA-EDM*EDMUND OPT	7741780720						4,537.50	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205SMITH -WTC*WATERS COR	7728786173						967.63	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205THEKKU-MIDWEST SCIENT	7716786172						271.58	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205MEHVAR-PHENOMENEX INC	7716786166						62.00	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205THEKKU-MIDWEST SCIENT	7716786172						64.49	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205THEKKU-A DAIGGER	7716786172						319.75	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205ESCOBA-THORLABS INC	7741780720						354.91	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205ESCOBA-TEXAS ELECTRON	7741780720						66.30	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205THEKKU-BATTERIES PLUS	7716786172						14.34	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205SUN -INTEGRATED DNA	7717780723						73.80	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205SMITH -VARIAN CHROMAT	7716786174						335.60	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205THEKKU-PERKIN ELMER A	7716786172						38.42	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205SUN -INTEGRATED DNA	7717780723						61.20	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205ESCOBA-TEXOLON	7741780526						360.00	0.00

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IVACHC7101982	10	8360	7334	12/20/2006	1205ESCOBA-THORLABS INC	7741780526						15.25	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205AHSAN -ISAM E.V.	7716786069						114.11	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205SUN -QIAGEN INC.	7717780723						514.96	0.00
IVACHC7101982	10	8362	7335	12/20/2006	1205ESCOBA-COMPUSA #741 M	7741780720						450.00	0.00
IVACHC7101982	10	8362	7335	12/20/2006	1205FOWLER-COMPUSA #741 M	7741780736						22.00	0.00
IVACHC7101982	10	8362	7335	12/20/2006	1205FOWLER-COMPUSA #741 M	7741780736						54.99	0.00
IVACHC7101982	10	8362	7335	12/20/2006	1205FOWLER-COMPUSA #741 M	7741780736						38.99	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205BICKEL-PERKIN ELMER A	7716786133						59.00	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205SUN -BELLCO GLASS I	7717780723						90.91	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205BICKEL-ATL LIGHT BULB	7716786133						244.99	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205BICKEL-BAYER DIAGNOST	7716786133						385.00	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205BICKEL-BD BIOSCIENCES	7716786133						400.00	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205ESCOBA-THORLABS INC	7741780720						664.00	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205ESCOBA-WORLD PRECISIO	7741780526						169.26	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205BICKEL-PROMEGA CORPOR	7716786133						147.00	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205ESCOBA-TEXOLON	7741780526						11.22	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205BICKEL-PERKIN ELMER A	7716786133						38.42	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205ESCOBA-EDM*EDMUND OPT	7741780720						268.25	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205ESCOBA-TEXAS ELECTRON	7741780720						49.86	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205MCBEAT-AMERICAN SOCIE	7738780725						325.00	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205LOCKMA-COLVIN DESIGNS	7728786182						88.95	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205THEKKU-BIO RAD* 10/26	7716786172						285.37	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205MEHVAR-PHENOMENEX, IN	7716786166						118.11	0.00
IVACHC7101982	10	8360	7334	12/20/2006	1205AHSAN -INTERNATIONAL	7716786069						1.14	0.00
IVACHC7101983	10	8246	7273	12/20/2006	1205HINES -MINUTEMAN PRES	7760781535						674.00	0.00
IVACHC7101983	10	8246	7273	12/20/2006	1205HINES -FEDEX KINKO'S	7760781535						236.75	0.00
IVACHC7101983	10	8301	7300	12/20/2006	1205WESSON-MP BIOMEDICALS	7744780693						45.39	0.00
IVACHC7101983	10	8301	7300	12/20/2006	1205THEKKU-TORONTO RESEAR	7762786105						108.00	0.00
IVACHC7101983	10	8301	7300	12/20/2006	1205HICKAM-UNITED SUPERMA	7765780597						12.15	0.00
IVACHC7101983	10	8301	7300	12/20/2006	1205WANG -SANTA CRUZ BIO	8311785953						262.50	0.00
IVACHC7101983	10	8301	7300	12/20/2006	1205STRAHL-TREVIGEN INC	7741780769						130.00	0.00
IVACHC7101983	10	8301	7300	12/20/2006	1205STRAHL-KINEXUS BIOINF	7741780769						1,349.00	0.00
IVACHC7101983	10	8301	7300	12/20/2006	1205WESSON-CI *CHEMICON I	7744780693						155.00	0.00
IVACHC7101983	10	8301	7300	12/20/2006	1205SYLVES-NERO AG	8545788940						28.22	0.00
IVACHC7101983	10	8301	7300	12/20/2006	1205WANG -IVG*INVITROGEN	8311785953						358.00	0.00
IVACHC7101983	10	8301	7300	12/20/2006	1205WANG -IVG*INVITROGEN	8311785953						380.00	0.00
IVACHC7101983	10	8301	7300	12/20/2006	1205JARAMI-OFFICE MAX	7762786215						67.35	0.00
IVACHC7101983	10	8301	7300	12/20/2006	1205JARAMI-OFFICE MAX	7762786215						136.32	0.00
IVACHC7101983	10	8301	7300	12/20/2006	1205JARAMI-DISCOUNT TIRE	7762786215						10.00	0.00

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IVACHC7101983	10	8327	7310	12/20/2006	1205LYTE -AIRGAS SOUTHWE	7762786105						5.52	0.00
IVACHC7101983	10	8327	7310	12/20/2006	1205WANG -AIRGAS SOUTHWE	8311785953						17.90	0.00
IVACHC7101983	10	8327	7310	12/20/2006	1205LEFF -AIRGAS SOUTHWE	7778786203						293.55	0.00
IVACHC7101983	10	8301	7300	12/20/2006	1205PEPPER-LASER RENEW	7761780815						202.85	0.00
IVACHC7101983	10	8329	7312	12/20/2006	1205URBATS-NEW ENGLAND BI	7749780599						111.00	0.00
IVACHC7101983	10	8327	7310	12/20/2006	1205LEFF -AIRGAS SOUTHWE	7778786203						379.90	0.00
IVACHC7101983	10	8327	7310	12/20/2006	1205KENNED-AIRGAS SOUTHWE	7742780675						36.23	0.00
IVACHC7101983	10	8327	7310	12/20/2006	1205STRAHL-AIRGAS SOUTHWE	7741780769						11.16	0.00
IVACHC7101983	10	8327	7310	12/20/2006	1205LYTE -AIRGAS SOUTHWE	7762786105						5.52	0.00
IVACHC7101983	10	8327	7310	12/20/2006	1205LYTE -AIRGAS SOUTHWE	7762786105						12.73	0.00
IVACHC7101983	10	8327	7310	12/20/2006	1205STRAHL-SIGMA-ALDRICH	7741780769						150.40	0.00
IVACHC7101983	10	8301	7300	12/20/2006	1205WANG -IVG*INVITROGEN	8311785953						51.00	0.00
IVACHC7101983	10	8327	7310	12/20/2006	1205STRAHL-VECTOR LABORAT	7741780769						103.00	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205LEFF -BIO RAD* MCTEX	7778786203						214.78	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205KENNED-PERKIN ELMER A	7742780675						248.92	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205URBATS-INTEGRATED DNA	7749780599						32.00	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205BEALE -INTEGRATED DNA	7749780690						51.20	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205URBATS-INTEGRATED DNA	7749780599						200.16	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205WANG -EMPIRE PAPER C	8311785953						26.67	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205JARAMI-WM SUPERCENTER	7762786215						33.04	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205LEFF -APPLIED BIOSYS	7778786203						199.89	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205STRAHL-RESEARCH PRODU	7741780769						268.74	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205THEKKU-INTERNATIONAL	7762786105						1.08	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205U S RA-GILSON, INC	7763786106						1,490.18	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205URBATS-CLEVELAND MOTI	7749780599						139.43	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205FERRER-CAMPUS TECH	8512788710						105.85	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205LEFF -BIORECLAMATION	7778786203						306.00	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205URBATS-CLEVELAND MOTI	7749780599						1,318.00	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205STRAHL-PRECISION MICR	7741780769						313.95	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205URBATS-BIOCREST MANUF	7749780599						505.00	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205WANG -PROMEGA CORPOR	8311785953						200.00	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205REEVES-ADVANCED GRAPH	8512788710						1,386.00	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205NORMAN-WELCH CO	8318788760						35.30	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205URBATS-INTEGRATED DNA	7749780599						26.75	0.00
IVACHC7101983	10	8360	7334	12/20/2006	1205URBATS-INTEGRATED DNA	7749780599						28.50	0.00
IVACHC7101984	10	8246	7273	12/20/2006	1205MILES -INGENIX ST ANT	6304780005						75.20	0.00
IVACHC7101984	10	8280	7286	12/20/2006	1205WILLIN-FEDEX SHP 11/1	6326780818						32.91	0.00
IVACHC7101984	10	8280	7286	12/20/2006	1205WILLIN-FEDEX SHP 11/2	6326780818						50.63	0.00
IVACHC7101984	10	8280	7286	12/20/2006	1205WILLIN-FEDEX SHP 11/0	6326780818						55.41	0.00

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IVACHC7101984	10	8266	7281	12/20/2006	1205SIERRA-CLOVIS NEWS JO	6326780651						418.58	0.00
IVACHC7101984	10	8551	7267	12/20/2006	1205MILES -RESPONSIVE SER	6304780005						95.00	0.00
IVACHC7101984	10	8280	7286	12/20/2006	1205WILLIN-FEDEX SHP 11/2	6326780818						46.97	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						255.00	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HOLDER-KONTUR KONTACT	6326781272						48.05	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-CIBA VISION CO	6326789034						173.00	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						163.50	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-CIBA VISION CO	6326789034						86.50	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						88.50	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HOLDER-CYNACON/OCUSOF	6326781272						51.61	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HOLDER-OPTELEC LIGHTH	6326781272						52.22	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-CIBA VISION CO	6326789034						230.75	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						70.25	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						102.00	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						283.50	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-CIBA VISION CO	6326789034						120.75	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						70.25	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						435.25	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						86.50	0.00
IVACHC7101984	10	8327	7310	12/20/2006	1205FAIRLY-AIRGAS SOUTHWE	6307789279						46.30	0.00
IVACHC7101984	10	8327	7310	12/20/2006	1205FAIRLY-AIRGAS SOUTHWE	6307789154						16.08	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						202.50	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						256.25	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-CIBA VISION CO	6326789034						259.50	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						147.75	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-CIBA VISION CO	6326789034						103.00	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						64.45	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						40.95	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HOLDER-CIBA VISION CO	6326781272						401.00	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HOLDER-EATON MEDICAL	6326781272						44.33	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HOLDER-KONTUR KONTACT	6326781272						99.05	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						205.75	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						161.00	0.00

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IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						259.00	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205ORTIZ -BEST BUY	6317781094						89.48	0.00
IVACHC7101984	10	8329	7312	12/20/2006	1205HERNAN-CIBA VISION CO	6326789034						86.50	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205VELASQ-AMA CATALOG OR	6304780003						50.36	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HOLDER-J J VISTAKON	6326781272						80.50	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HOLDER-J J VISTAKON	6326781272						80.75	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HOLDER-J J VISTAKON	6326781272						88.50	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HOLDER-J J VISTAKON	6326781272						88.50	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HOLDER-J J VISTAKON	6326781272						177.00	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						113.50	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HOLDER-VISTAKON	6326781272						48.00	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HOLDER-J J VISTAKON	6326781272						38.45	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205RACZ -REI*ELSEVIER H	6311789113						99.00	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205MCCALL-AMA CATALOG OR	6304780004						36.76	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205ORTIZ -REI*ELSEVIER H	6317784550						68.00	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HOLDER-J J VISTAKON	6326781272						101.25	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HOLDER-J J VISTAKON	6326781272						174.25	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HERNAN-J J VISTAKON	6326789034						121.50	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HOLDER-J J VISTAKON	6326781272						40.25	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HOLDER-ESCHENBACH OPT	6326781272						247.30	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HOLDER-DESIGNS FOR VI	6326781272						415.00	0.00
IVACHC7101984	10	8301	7300	12/20/2006	1205HOLDER-J J VISTAKON	6326781272						40.50	0.00
IVACHC7101984	10	8360	7334	12/20/2006	1205MACHUC-PROJECTOR DOCT	6310780079						96.00	0.00
IVACHC7101984	10	8360	7334	12/20/2006	1205RACZ -NORTH AM SPINE	6311789113						525.00	0.00
IVACHC7101984	10	8360	7334	12/20/2006	1205WILLIN-BAUSCH & LOMB	6326780818						140.76	0.00
IVACHC7101984	10	8553	7367	12/20/2006	1205MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC7101984	10	8360	7334	12/20/2006	1205COOPER-GLAZED HONEY H	6302750086						309.65	0.00
IVACHC7101984	10	8360	7334	12/20/2006	1205MACHUC-AVES AUDIO VIS	6310780079						482.50	0.00
IVACHC7101984	10	8360	7334	12/20/2006	1205HOLDER-COOPER VISION	6326781272						1,200.00	0.00
IVACHC7101984	10	8360	7334	12/20/2006	1205SIERRA-THE HOME DEPOT	6326780651						6.47	0.00
IVACHC7101984	10	8360	7334	12/20/2006	1205MILES -CARTRIDGE PLUS	6304780005						72.99	0.00
IVACHC7101985	10	8266	7281	12/20/2006	1205SPARKS-PROFESSIONAL L	6397782578						254.89	0.00
IVACHC7101985	10	8266	7281	12/20/2006	1205REEVES-THE ODESSA AME	6359789687						594.00	0.00
IVACHC7101985	10	8266	7281	12/20/2006	1205REEVES-THE ODESSA AME	6359789688						594.00	0.00
IVACHC7101985	10	8329	7312	12/20/2006	1205GOMEZ -SILHOUETTE OPT	6326789342						823.55	0.00
IVACHC7101985	10	8329	7312	12/20/2006	1205SHARPE-CHARMANT GROUP	6326789343						234.59	0.00
IVACHC7101985	10	8329	7312	12/20/2006	1205SHARPE-LEGENDS4.0 OPT	6326789343						2,290.11	0.00
IVACHC7101985	10	8301	7300	12/20/2006	1205DYER -LASER RENEW	6397782578						44.95	0.00

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IVACHC7101985	10	8301	7300	12/20/2006	1205COFFER-MARKERTEK VIDE	6397782578						99.98	0.00
IVACHC7101985	10	8329	7312	12/20/2006	1205SHARPE-BLUE OPTICS LL	6326789343						120.80	0.00
IVACHC7101985	10	8329	7312	12/20/2006	1205SHARPE-RAINBOW WORLD	6326789343						25.00	0.00
IVACHC7101985	10	8329	7312	12/20/2006	1205SHARPE-REM EYEWEAR	6326789343						801.97	0.00
IVACHC7101985	10	8329	7312	12/20/2006	1205GOMEZ -LEGENDS4.0 OPT	6326789342						2,880.41	0.00
IVACHC7101985	10	8329	7312	12/20/2006	1205HERNAN-COOPER VISION	6326789034						1,884.70	0.00
IVACHC7101985	10	8329	7312	12/20/2006	1205HERNAN-BAUSCH & LOMB	6326789034						644.75	0.00
IVACHC7101985	10	8301	7300	12/20/2006	1205FIELDS-WM SUPERCENTER	6360789686						78.31	0.00
IVACHC7101985	10	8329	7312	12/20/2006	1205SHARPE-SILHOUETTE OPT	6326789343						183.49	0.00
IVACHC7101985	10	8301	7300	12/20/2006	1205VALENZ-POCKET NURSE 8	6401782609						102.14	0.00
IVACHC7101985	10	8329	7312	12/20/2006	1205GOMEZ -ASPEX EYEWEAR	6326789342						871.01	0.00
IVACHC7101985	10	8301	7300	12/20/2006	1205ESSARY-WM SUPERCENTER	6336789789						11.73	0.00
IVACHC7101985	10	8301	7300	12/20/2006	1205LUCK -LASER RENEW	6397782578						61.85	0.00
IVACHC7101985	10	8301	7300	12/20/2006	1205SHARPE-SAFILO USA	6326789343						1,864.41	0.00
IVACHC7101985	10	8301	7300	12/20/2006	1205SHARPE-LUXOTTICA GROU	6326789343						49.35	0.00
IVACHC7101985	10	8301	7300	12/20/2006	1205SPARKS-WM SUPERCENTER	6397782578						343.78	0.00
IVACHC7101985	10	8301	7300	12/20/2006	1205MCPhAU-TARGET	6349781002						59.96	0.00
IVACHC7101985	10	8301	7300	12/20/2006	1205TALAVE-QIAGEN INC.	6373781167						1,130.39	0.00
IVACHC7101985	10	8301	7300	12/20/2006	1205MCPhAU-TARGET	6349781002						14.99	0.00
IVACHC7101985	10	8301	7300	12/20/2006	1205GOMEZ -SAFILO USA	6326789342						514.66	0.00
IVACHC7101985	10	8301	7300	12/20/2006	1205ASHLEY-BUY.COM	6397782578						41.53	0.00
IVACHC7101985	10	8301	7300	12/20/2006	1205VALENZ-OFFICE DEPOT #	6401782609						129.99	0.00
IVACHC7101985	10	8360	7334	12/20/2006	1205SHARPE-THE HILSINGER	6326789343						18.61	0.00
IVACHC7101985	10	8360	7334	12/20/2006	1205GOMEZ -MODERN OPTICAL	6326789342						354.54	0.00
IVACHC7101985	10	8360	7334	12/20/2006	1205SHARPE-VIVA OPTIQUE I	6326789343						621.09	0.00
IVACHC7101985	10	8360	7334	12/20/2006	1205SPARKS-BULBCONNECTION	6397782578						112.00	0.00
IVACHC7101985	10	8360	7334	12/20/2006	1205VALENZ-WM SUPERCENTER	6401782609						43.49	0.00
IVACHC7101985	10	8360	7334	12/20/2006	1205VALENZ-WALLCUR INC	6401789684						812.77	0.00
IVACHC7101985	10	8360	7334	12/20/2006	1205LUCK -THE HUMAN SOLU	6397782578						127.00	0.00
IVACHC7101985	10	8360	7334	12/20/2006	1205SCHALL-DELL MARKETING	6397782578						71.16	0.00
IVACHC7101985	10	8360	7334	12/20/2006	1205NYE -CRESTRON ELECT	6397782578						375.50	0.00
IVACHC7101985	10	8360	7334	12/20/2006	1205VALENZ-WWW.NEWEGG.COM	6401789684						267.36	0.00
IVACHC7101985	10	8360	7334	12/20/2006	1205SKIDMO-LONE STAR BALL	6404783580						187.00	0.00
IVACHC7101986	10	8550	7266	12/19/2006	1205TOLBER-LESTER HUMPHRE	6450785161						85.00	0.00
IVACHC7101986	10	8554	7271	12/19/2006	1205MAREK -BATTERIES PLUS	6448753526						28.99	0.00
IVACHC7101986	10	8550	7266	12/19/2006	1205GONZAL-SIMPSON TECHNI	6450785161						33.20	0.00
IVACHC7101986	10	8550	7266	12/19/2006	1205GONZAL-ERVIN PLUMBING	6450785161						250.00	0.00
IVACHC7101986	10	8246	7273	12/19/2006	1205EVANS -ASSESSMENT TEC	6422789682						199.00	0.00
IVACHC7101986	10	8229	7253	12/19/2006	1205DELORA-ALPHA OMEGA TE	6463784303						270.00	0.00

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IVACHC7101986	10	8301	7300	12/19/2006	1205MAREK -MONARCH PAINTS	6448753526						185.64	0.00
IVACHC7101986	10	8301	7300	12/19/2006	1205EPPS -THE LINTON COM	6439783507						287.53	0.00
IVACHC7101986	10	8327	7310	12/19/2006	1205MAREK -SAFETY-KLEEN C	6448753526						95.50	0.00
IVACHC7101986	10	8301	7300	12/19/2006	1205PROSSE-NLH*NIBM BOOKS	6444789425						48.00	0.00
IVACHC7101986	10	8327	7310	12/19/2006	1205WEAVER-AIRGAS SOUTHWE	6418781207						48.83	0.00
IVACHC7101986	10	8301	7300	12/19/2006	1205MAREK -WAL-MART #5216	6448753526						62.08	0.00
IVACHC7101986	10	8301	7300	12/19/2006	1205MAREK -MARSH ELECTRIC	6448753526						24.48	0.00
IVACHC7101986	10	8301	7300	12/19/2006	1205MAREK -WM SUPERCENTER	6448753526						29.20	0.00
IVACHC7101986	10	8301	7300	12/19/2006	1205MAREK -THE HOME DEPOT	6448753526						20.46	0.00
IVACHC7101986	10	8301	7300	12/19/2006	1205MAREK -MOTION INDUSTR	6448753526						30.10	0.00
IVACHC7101986	10	8301	7300	12/19/2006	1205MAREK -THE HOME DEPOT	6448753526						32.11	0.00
IVACHC7101986	10	8301	7300	12/19/2006	1205EPPS -OFFICE MAX	6439783507						68.97	0.00
IVACHC7101986	10	8301	7300	12/19/2006	1205GARCIA-MATRIX SPECIAL	6463784303						145.00	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205GONZAL-WM SUPERCENTER	6450785161						25.72	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205MAREK -DEALERS ELECTR	6448753526						20.80	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205GONZAL-MORRISON SUPPL	6450785161						45.00	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205DELORA-AMERICAN REF S	6463784303						173.59	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205DELORA-CONSOLIDATED E	6463784303						212.00	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205DELORA-DEALERS ELECTR	6463784303						564.22	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205DELORA-WW GRAINGER 25	6463784303						58.80	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205DELORA-TSBPE RENEWAL	6463784303						54.00	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205WEAVER-SAMUELS PRODUC	6418781207						40.32	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205MAREK -ROYAL ARCHITEC	6448753526						42.50	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205GONZAL-CAIN ELECTRICA	6450785161						226.92	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205WEAVER-TRINITY TECHNO	6419780243						50.00	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205GONZAL-AIR FILTRATION	6450785161						594.00	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205MAREK -THE HOME DEPOT	6448753526						18.40	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205GONZAL-CAIN ELECTRICA	6450785161						270.57	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205MAREK -LOCKE SUPPLY #	6448753526						65.97	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205MAREK -THE HOME DEPOT	6448753526						7.94	0.00
IVACHC7101986	10	8555	7367	12/19/2006	1205MAREK -DISCOUNT TIRE	6448753526						397.00	0.00
IVACHC7101986	10	8523	7406	12/19/2006	1205MAREK -AIRGAS SOUTHWE	6448753526						97.00	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205WEAVER-MARKET LAB	6418781207						339.38	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205DELORA-CONSOLIDATED E	6463784303						216.90	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205WEAVER-ACME MARKING P	6418781207						113.15	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205MAREK -MARSH ELECTRIC	6448753526						611.72	0.00
IVACHC7101986	10	8339	7330	12/19/2006	1205MAREK -CANATXX SERVIC	6448753526						65.75	0.00
IVACHC7101986	10	8339	7330	12/19/2006	1205MAREK -LOCKE SUPPLY #	6448753526						35.32	0.00
IVACHC7101986	10	8553	7367	12/19/2006	1205MAREK -SHINY BLINDS C	6448753526						275.00	0.00

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IVACHC7101986	10	8360	7334	12/19/2006	1205DELORA-M & N VALENZUE	6463784303						46.46	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205DELORA-CONSOLIDATED E	6463784303						197.58	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205DELORA-SHERWIN WILLIA	6463784303						83.22	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205DELORA-SUMMIT ELECTRI	6463784303						77.51	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205DELORA-DALE BOREN'S S	6463784303						44.70	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205GONZAL-WAL-MART #2891	6450785161						27.84	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205GONZAL-MORRISON SUPPL	6450785161						218.77	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205WEAVER-QS1	6419780243						273.55	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205WEAVER-MERRY X-RAY SA	6418781207						135.43	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205WEAVER-MARKET LAB	6418781207						416.23	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205WEAVER-BECKMAN COULTE	6418781207						165.04	0.00
IVACHC7101986	10	8360	7334	12/19/2006	1205MAREK -RSM BUILDERS S	6448753526						195.20	0.00
IVACHC7101987	10	8246	7273	12/20/2006	1205HARRIS-ZIP PRINT	6548783520						1,583.00	0.00
IVACHC7101987	10	8258	7276	12/20/2006	1205SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC7101987	10	8258	7276	12/20/2006	1205SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC7101987	10	8258	7276	12/20/2006	1205HARRIS-CLEARWIRE *B	6548783520						51.21	0.00
IVACHC7101987	10	8247	7273	12/20/2006	1205MAXWEL-SCANTRON	6513789068						500.46	0.00
IVACHC7101987	10	8550	7266	12/20/2006	1205WESSON-A C & R SERV	6517789050						280.78	0.00
IVACHC7101987	10	8550	7266	12/20/2006	1205DELORA-WAGNER EQ EL P	6463784303						3,024.47	0.00
IVACHC7101987	10	8550	7266	12/20/2006	1205DELORA-WAGNER EQ EL P	6463784303						1,650.00	0.00
IVACHC7101987	10	8266	7281	12/20/2006	1205HARRIS-BATES WELLS IN	6548783520						626.75	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205SKEEN -ORVIS CATALOG	6492781900						249.00	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205BALCER-CSI*CRESTLINE	6548783520						966.60	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205SANCIB-VIASYS NEUROCA	6526787225						115.00	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205BALCER-SPORTSKIDS COM	6547787244						66.48	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205BALCER-B & H PHOTO-VI	6547787244						248.00	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205DELEON-MEASUREMENTS G	6490779882						121.42	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205PROSSE-TARGET	6503780809						128.03	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205BALCER-CDW GOVERNMENT	6547787244						161.52	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205WESSON-PACKAGING SOLU	6517782954						100.00	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205SHARP -WKH*LIPPINCOTT	6550787257						411.67	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205BALCER-WALLACE	6547787244						170.60	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205BALCER-PRIMERA WEB ST	6547787244						180.58	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205MUTH -WM SUPERCENTER	6536789692						13.31	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205SANCIB-ACADEMIC THERA	6526787225						130.00	0.00
IVACHC7101987	10	8302	7300	12/20/2006	1205PARR -UNITED SUPERMA	6507750214						15.85	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205SANCIB-UNITED SUPERMA	6464789287						3.39	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205EVERSE-SIGMA-ALDRICH	6485770766						178.64	0.00
IVACHC7101987	10	8327	7310	12/20/2006	1205WESSON-AIRGAS SOUTHWE	6517780588						44.08	0.00

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IVACHC7101987	10	8301	7300	12/20/2006	1205SHARP -TCD*THOMSON HE	6550787257						179.85	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205PROSSE-MAYFIELD PAPER	6503780809						33.68	0.00
IVACHC7101987	10	8327	7310	12/20/2006	1205WESSON-AIRGAS SOUTHWE	6517789050						11.16	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205PROSSE-WM SUPERCENTER	6503782992						346.62	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205EVERSE-SIGMA-ALDRICH	6485770766						30.97	0.00
IVACHC7101987	10	8327	7310	12/20/2006	1205WESSON-AIRGAS SOUTHWE	6517780587						3.72	0.00
IVACHC7101987	10	8301	7300	12/20/2006	1205PROSSE-MAYFIELD PAPER	6503780809						40.26	0.00
IVACHC7101987	10	8360	7334	12/20/2006	1205PROSSE-LITTLE RED RDN	6503780809						12.96	0.00
IVACHC7101987	10	8360	7334	12/20/2006	1205BALCER-1051054	6547787244						819.84	0.00
IVACHC7101987	10	8360	7334	12/20/2006	1205SIZER -ROYER AND SCHU	6486789996						566.49	0.00
IVACHC7101987	10	8360	7334	12/20/2006	1205SKEEN -RELIANT DRY IC	6492781900						72.80	0.00
IVACHC7101987	10	8555	7367	12/20/2006	1205DELORA-CONTINENTAL BA	6463784303						9.50	0.00
IVACHC7101987	10	8360	7334	12/20/2006	1205BALCER-OVERSTOCK.COM	6547787244						342.87	0.00
IVACHC7101987	10	8360	7334	12/20/2006	1205BALCER-OVERSTOCK.COM	6547787244						488.55	0.00
IVACHC7101987	10	8372	7334	12/20/2006	1205SIZER -SCARBOROUGH SP	6486789996						393.84	0.00
IVACHC7101987	10	8360	7334	12/20/2006	1205TAYLOR-NO FAULT SPORT	6495789339						2,352.00	0.00
IVACHC7101987	10	8360	7334	12/20/2006	1205GARCIA-BRONCO / ASMAR	6463784303						261.00	0.00
IVACHC7101988	10	8260	7277	12/20/2006	1205FLORES-SOUTHWESTERN M	6617784126						419.95	0.00
IVACHC7101988	10	8246	7273	12/20/2006	1205HORTON-THE REPRODUCTI	6579750756						84.78	0.00
IVACHC7101988	10	8258	7276	12/20/2006	1205HORTON-ADOBE SYSTEMS,	6579750756						486.05	0.00
IVACHC7101988	10	8246	7273	12/20/2006	1205FLORES-DAHILL INDUSTR	6617784126						72.00	0.00
IVACHC7101988	10	8246	7273	12/20/2006	1205FLORES-DAHILL INDUSTR	6617784126						92.00	0.00
IVACHC7101988	10	8246	7273	12/20/2006	1205FLORES-PAPER CHASE 2	6617784126						300.00	0.00
IVACHC7101988	10	8246	7273	12/20/2006	1205FLORES-DAHILL INDUSTR	6617784126						92.00	0.00
IVACHC7101988	10	8280	7286	12/20/2006	1205HORTON-BEAVER EXPRESS	6579750756						37.93	0.00
IVACHC7101988	10	8280	7286	12/20/2006	1205DENISO-DHLW *187292	6611783367						4.23	0.00
IVACHC7101988	10	8280	7286	12/20/2006	1205DENISO-DHLW *185431	6611783367						73.79	0.00
IVACHC7101988	10	8280	7286	12/20/2006	1205DENISO-UPS*0000R112A0	6611783367						10.00	0.00
IVACHC7101988	10	8280	7286	12/20/2006	1205DENISO-DHLW *187300	6611783367						25.88	0.00
IVACHC7101988	10	8280	7286	12/20/2006	1205HUGHES-FEDEX SHP 10/3	6583787347						20.00	0.00
IVACHC7101988	10	8229	7253	12/20/2006	1205HOLLEY-DS PEST CONTRO	6572759105						80.00	0.00
IVACHC7101988	10	8301	7300	12/20/2006	1205HORTON-DATABAZAAR.COM	6579750756						10.99	0.00
IVACHC7101988	10	8330	7312	12/20/2006	1205CRAVEN-PAH*PFIZER ANM	6607783391						74.90	0.00
IVACHC7101988	10	8301	7300	12/20/2006	1205FLORES-TARGET	6617784126						53.37	0.00
IVACHC7101988	10	8301	7300	12/20/2006	1205DENISO-ACULASER	6611783367						258.00	0.00
IVACHC7101988	10	8301	7300	12/20/2006	1205ROLFE -COMPUSA #741 M	6583787347						35.00	0.00
IVACHC7101988	10	8301	7300	12/20/2006	1205RODRIG-ART CENTER	6620784125						87.05	0.00
IVACHC7101988	10	8327	7310	12/20/2006	1205HENSON-AIRGAS SOUTHWE	6607783391						119.75	0.00
IVACHC7101988	10	8327	7310	12/20/2006	1205BLANTO-TOCRIS COOKSON	6597770757						373.00	0.00

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IVACHC7101988	10	8301	7300	12/20/2006	1205WATKIN-FCC*FRANKLIN C	6599789049						79.96	0.00
IVACHC7101988	10	8301	7300	12/20/2006	1205BLANTO-SIGMA-ALDRICH	6597770757						118.91	0.00
IVACHC7101988	10	8301	7300	12/20/2006	1205ROLFE -DR *VISIONEER,	6583787347						106.98	0.00
IVACHC7101988	10	8301	7300	12/20/2006	1205MATHIS-BIG LOTS #0191	6576750750						24.37	0.00
IVACHC7101988	10	8301	7300	12/20/2006	1205HORTON-DATABAZAAR.COM	6579750756						18.99	0.00
IVACHC7101988	10	8301	7300	12/20/2006	1205BLANTO-SIGMA-ALDRICH	6597770757						364.48	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-WW GRAINGER 25	6617784126						45.08	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-CONSOLIDATED E	6617784126						16.71	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-WILSON OPHTHAL	6617784126						196.03	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-STERIS CORPORA	6617784126						374.88	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-WILSON OPHTHAL	6617784126						74.04	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-UNITED STATES	6617784126						309.52	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-PITNEY BOWES S	6617784126						220.90	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-INTERLIGHT	6617784126						68.30	0.00
IVACHC7101988	10	8362	7335	12/20/2006	1205DENISO-COMPUTER PARTS	6611783367						72.50	0.00
IVACHC7101988	10	8362	7335	12/20/2006	1205CORDER-VIDPROF POWERP	6577750054						79.95	0.00
IVACHC7101988	10	8555	7367	12/20/2006	1205HOLLEY-ALTAMERE	6572759105						150.00	0.00
IVACHC7101988	10	8362	7335	12/20/2006	1205DENISO-COMPUTER PARTS	6611783367						36.50	0.00
IVACHC7101988	10	8362	7335	12/20/2006	1205SHARP -TREE AGE SOFTW	6550787257						199.00	0.00
IVACHC7101988	10	8362	7335	12/20/2006	1205CORDER-VIDPROF WINDOW	6577750054						79.95	0.00
IVACHC7101988	10	8362	7335	12/20/2006	1205CORDER-RIVERDEEPPRODE	6577750054						26.98	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205WATKIN-FCC*FRANKLIN C	6599789049						43.48	0.00
IVACHC7101988	10	8553	7367	12/20/2006	1205HOLLEY-DECKELMAN'S	6572759105						7.00	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-UNITED STATES	6617784126						402.69	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-WW GRAINGER 25	6617784126						45.08	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-F & W TYPESETT	6617784126						86.00	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205HOLLEY-WESCO DISTRIBU	6572759105						330.00	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205BLANTO-BIO RAD*	6597770757						418.58	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-U.S. FILTER CO	6617784126						292.85	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205CRAVEN-BRAINTREE SCIE	6607783391						225.00	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-DEROYAL INDUST	6617784126						211.85	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205HORTON-CARTRIDGE PLUS	6579750756						61.50	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205HOLLEY-SUPERIOR LAMP	6572759105						846.66	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205HORTON-WWW.TBAE.STATE	6579750756						310.00	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205HOLLEY-GEBO'S K1	6572759105						24.66	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205WATKIN-FCC*FRANKLIN C	6599789049						204.78	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-F & W TYPESETT	6617784126						15.00	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-TOP QUALITY GL	6617784126						172.50	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-VIASYS HEALTHC	6617784126						267.03	0.00

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IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-EM ADAMS COMPA	6617784126						155.00	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-SPECIALTY SURG	6617784126						235.00	0.00
IVACHC7101988	10	8360	7334	12/20/2006	1205WATKIN-FCC*FRANKLIN C	6599789049						31.96	0.00
IVACHC7101989	10	8246	7273	12/19/2006	1205SARCHE-SARCHET PRINTI	6646750124						240.00	0.00
IVACHC7101989	10	8246	7273	12/19/2006	1205SARCHE-THE REPRODUCTI	6646750124						44.65	0.00
IVACHC7101989	10	8246	7273	12/19/2006	1205SARCHE-HEIDELBERG USA	6646750124						1,515.47	0.00
IVACHC7101989	10	8246	7273	12/19/2006	1205GARCIA-FASTSIGNS	6634751345						91.58	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205HANCOC-LEVINES DEPT S	6648750042						34.99	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205CORTEZ-BOB VANDIVER O	6648750042						19.90	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205GARCIA-SHERWIN WILLIA	6634751345						80.47	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-MAYFIELD PAPER	6646750124						316.08	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205CORTEZ-J A SEXAUER IN	6648750042						293.90	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-HOSPITAL FORMS	6646750124						1,473.46	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-SPIRAL BINDING	6646750124						100.69	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-XPEDX PAPER &	6646750124						29.78	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-XPEDX PAPER &	6646750124						75.69	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-XPEDX PAPER &	6646750124						196.40	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205BROWN -LAB ANIMAL SUP	6628784423						233.75	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-XPEDX PAPER &	6646750124						19.38	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205CORTEZ-J A SEXAUER IN	6648750042						312.12	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205CORTEZ-J A SEXAUER IN	6648750042						293.90	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205HANCOC-J A SEXAUER IN	6648750042						587.80	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-O-K PAPER CENT	6646750124						98.78	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-XPEDX PAPER &	6646750124						631.85	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-SPIRAL BINDING	6646750124						100.69	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-SPIRAL BINDING	6646750124						401.29	0.00
IVACHC7101989	10	8327	7310	12/19/2006	1205BROWN -AIRGAS SOUTHWE	6628784423						72.70	0.00
IVACHC7101989	10	8327	7310	12/19/2006	1205BROWN -AIRGAS SOUTHWE	6628784423						69.02	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205HANCOC-J A SEXAUER IN	6648750042						256.96	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205BROWN -TARGET	6628784423						290.94	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-XPEDX PAPER &	6646750124						63.81	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205HANCOC-J A SEXAUER IN	6648750042						77.78	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-XPEDX PAPER &	6646750124						69.45	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-O-K PAPER CENT	6646750124						24.87	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-XPEDX PAPER &	6646750124						291.40	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205GARCIA-SHERWIN WILLIA	6634751345						65.40	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205BROWN -TARGET	6628784423						314.94	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-O-K PAPER CENT	6646750124						521.40	0.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SARCHE-CAPROCK BUSINE	6646750124						852.90	0.00

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IVACHC7101989	10	8301	7300	12/19/2006	1205HANCOC-J A SEXAUER IN	6648750042						318.36	0.00
IVACHC7101989	10	8555	7367	12/19/2006	1205IFFERT-SUPER BRIGHT H	6643752872						12.99	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205RODRIG-COMPLETE REPRO	6620784125						169.76	0.00
IVACHC7101989	10	8555	7367	12/19/2006	1205IFFERT-SUPER BRIGHT H	6643752872						12.99	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205RODRIG-COMPLETE REPRO	6620784125						267.76	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205SARCHE-PDP SYSTEMS	6646750124						80.00	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-STENOCALL AND	6648750042						25.00	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-TEXAS TOOL AND	6648750042						25.96	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-READY BEARING	6648750042						176.40	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205CORTEZ-WW GRAINGER 45	6648750042						15.53	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205GARCIA-CLARK SECURITY	6634751345						97.53	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205GARCIA-LOWE'S #1146	6634751345						27.94	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-LUBBOCK PAINT	6648750042						322.40	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-LOWE'S #271	6648750042						34.97	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-LUBBOCK PAINT	6648750042						341.70	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205COOPER-NEW HERMES INC	6648750042						600.00	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205CORTEZ-CLARK SECURITY	6648750042						24.34	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205CORTEZ-CLARK SECURITY	6648750042						236.50	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205GARCIA-MSI INDUSTRIAL	6634751345						457.90	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-LUBBOCK PAINT	6648750042						323.61	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-MORRISON SUPP	6648750042						12.15	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-LOWE'S #271	6648750042						69.94	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205BROWN -CHARLES RIVER	6628784423						110.00	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-NEW HERMES INC	6648750042						4.24	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-LUBBOCK RESTAU	6648750042						21.15	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-TEXAS ELECTRON	6648750042						177.46	0.00
IVACHC7101989	10	8555	7367	12/19/2006	1205IFFERT-ACE SPRAY EQUI	6643752872						57.50	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-NEW HERMES INC	6648750042						953.49	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-DRUMMOND	6648750042						498.90	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-UNITED REFRIG	6648750042						45.50	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-WW GRAINGER 04	6648750042						184.80	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-WW GRAINGER 45	6648750042						84.96	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205CORTEZ-WW GRAINGER 93	6648750042						20.64	0.00
IVACHC7101989	10	8360	7334	12/19/2006	1205RODRIG-COMPLETE REPRO	6620784125						150.00	0.00
IVACHC7101990	10	8246	7273	12/19/2006	1205REAMS -AMARILLO SPEED	6684786083						304.34	0.00
IVACHC7101990	10	8246	7273	12/19/2006	1205BOYKIN-INGENIX ST ANT	6700781949						376.00	0.00
IVACHC7101990	10	8246	7273	12/19/2006	1205REAMS -AMARILLO SPEED	6684786083						425.00	0.00
IVACHC7101990	10	8246	7273	12/19/2006	1205BOYKIN-INGENIX ST ANT	6700781949						71.00	0.00
IVACHC7101990	10	8246	7273	12/19/2006	1205BOYKIN-INGENIX ST ANT	6700781949						676.80	0.00

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IVACHC7101990	10	8246	7273	12/19/2006	1205HINKLE-MASTERGRAPHICS	6649782577						157.62	0.00
IVACHC7101990	10	8550	7266	12/19/2006	1205HANCOC-A C & R SERV	6648750042						285.58	0.00
IVACHC7101990	10	8246	7273	12/19/2006	1205HASTER-NATL GRAPHIC S	6649781259						668.09	0.00
IVACHC7101990	10	8280	7286	12/19/2006	1205CRAVEN-BAX*GLOBAL	6656780127						108.94	0.00
IVACHC7101990	10	8550	7266	12/19/2006	1205HASTER-WESTAIR #521	6649781259						126.50	0.00
IVACHC7101990	10	8550	7266	12/19/2006	1205HANCOC-HORIZON GLASS	6648750042						80.00	0.00
IVACHC7101990	10	8550	7266	12/19/2006	1205HANCOC-LUBBOCK ELECTR	6648750042						142.05	0.00
IVACHC7101990	10	8550	7266	12/19/2006	1205HANCOC-SNOOK & ADERTO	6648750042						146.26	0.00
IVACHC7101990	10	8550	7266	12/19/2006	1205HASTER-WESTAIR #521	6649781259						126.50	0.00
IVACHC7101990	10	8550	7266	12/19/2006	1205HANCOC-SNOOK & ADERTO	6648750042						328.00	0.00
IVACHC7101990	10	8550	7266	12/19/2006	1205CORTEZ-LUBBOCK ELECTR	6648750042						12.83	0.00
IVACHC7101990	10	8550	7266	12/19/2006	1205HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC7101990	10	8329	7312	12/19/2006	1205CRAVEN-N L S ANIMAL H	6656780127						56.64	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205ARMSTR-WAL-MART #5216	6684786083						64.54	0.00
IVACHC7101990	10	8329	7312	12/19/2006	1205ARMSTR-WAL-MART #0755	6684786083						3.02	0.00
IVACHC7101990	10	8329	7312	12/19/2006	1205ARMSTR-WM SUPERCENTER	6684786083						20.01	0.00
IVACHC7101990	10	8329	7312	12/19/2006	1205ARMSTR-WAL-MART #5216	6684786083						51.32	0.00
IVACHC7101990	10	8329	7312	12/19/2006	1205CRAVEN-N L S ANIMAL H	6656780127						151.48	0.00
IVACHC7101990	10	8329	7312	12/19/2006	1205CRAVEN-N L S ANIMAL H	6656780127						15.87	0.00
IVACHC7101990	10	8329	7312	12/19/2006	1205ARMSTR-WAL-MART #0755	6684786083						28.52	0.00
IVACHC7101990	10	8330	7312	12/19/2006	1205CRAVEN-N L S ANIMAL H	6656780127						66.12	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205KNAPP -WM SUPERCENTER	6700782030						125.04	0.00
IVACHC7101990	10	8329	7312	12/19/2006	1205CRAVEN-N L S ANIMAL H	6656780127						63.31	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205HINKLE-ARMADILLO CAME	6649782577						37.50	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205HINKLE-B & H PHOTO-VI	6649782577						250.35	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205HINKLE-ARMADILLO CAME	6649782577						87.50	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205ARMSTR-WHITNEY RUSSEL	6684786083						15.95	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205SCHALL-B & H PHOTO-VI	6651782818						1,678.00	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205ARMSTR-ALBERTSONS #42	6684786083						7.58	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205ARMSTR-WAL-MART #0755	6684786083						13.36	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205ARMSTR-WM SUPERCENTER	6684786083						220.49	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205NYE -123SECURITYPRO	6651782818						40.90	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205BOYKIN-LEXIS-NEXIS061	6700781949						200.00	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205ARMSTR-WAL-MART #0755	6684786083						97.23	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205HASTER-PICTURELINE IN	6649781259						481.00	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205HINKLE-ARMADILLO CAME	6649782577						37.50	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205HINKLE-ARMADILLO CAME	6649782577						45.00	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205HINKLE-ARMADILLO CAME	6649782577						7.50	0.00
IVACHC7101990	10	8301	7300	12/19/2006	1205REAMS -OFFICE MAX	6684786083						19.99	0.00

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IVACHC7101990	10	8362	7335	12/19/2006	1205KEARNE-QUICK DOC	6667780140						379.90	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205GONZAL-WESTLAKE HARDW	6680785538						6.32	0.00
IVACHC7101990	10	8385	7384	12/19/2006	1205CRAVEN-TACONIC FARMS	6656780127						3,063.10	0.00
IVACHC7101990	10	8403	7510	12/19/2006	1205HANCOC-SOUTH PLAINS C	6648750042						60.00	0.00
IVACHC7101990	10	8555	7367	12/19/2006	1205HANCOC-CRAFTONS GLASS	6648750042						238.32	0.00
IVACHC7101990	10	8555	7367	12/19/2006	1205CORTEZ-SUPER BRIGHT H	6648750042						29.99	0.00
IVACHC7101990	10	8555	7367	12/19/2006	1205HANCOC-ALTAMERE	6648750042						125.00	0.00
IVACHC7101990	10	8555	7367	12/19/2006	1205HANCOC-SUPER BRIGHT H	6648750042						35.00	0.00
IVACHC7101990	10	8553	7367	12/19/2006	1205HANCOC-KELE INC	6648750042						1,762.00	0.00
IVACHC7101990	10	8385	7384	12/19/2006	1205CRAVEN-TACONIC FARMS	6656780127						1,795.00	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205NYE -TEXAS ELECTRON	6651782818						320.39	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205ARMSTR-WAL-MART #5216	6684786083						348.85	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205KNAPP -THE HOME DEPOT	6700782030						118.58	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205ASHLEY-HDTV SUPPLY	6651782818						190.28	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205NYE -WM SUPERCENTER	6651782818						116.86	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205ASHLEY-CSN STORES	6651782818						334.99	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205GONZAL-WESTLAKE HARDW	6680785538						19.16	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205ARMSTR-WM SUPERCENTER	6684786083						7.14	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205GONZAL-CASHWAY WHOLES	6680785538						52.29	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205ARMSTR-WAL-MART #0755	6684786083						100.24	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205KNAPP -THE HOME DEPOT	6700782030						129.00	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205KEARNE-THE DIALOG COR	6667780140						34.00	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205CRAVEN-KENT SCIENTIFI	6656780127						118.00	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205GONZAL-MCCOYS #35	6680785538						8.36	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205HANCOC-CONTECH	6648750042						1,850.00	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205HASTER-WESTAIR GAS &	6649781259						353.53	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205HANCOC-HONEYWELL-ACS-	6648750042						540.72	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205GONZAL-CASHWAY WHOLES	6680785538						57.22	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205GONZAL-ODESSA HARDWOO	6680785538						98.80	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205NYE -AUDIO VISUAL T	6651782818						1,870.00	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205RUSSEL-HOBBY-LOBBY #0	6650781981						45.84	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205ASHLEY-HDTV SUPPLY	6651782818						190.28	0.00
IVACHC7101990	10	8360	7334	12/19/2006	1205REAMS -HOPKINS MEDICA	6684786083						366.42	0.00
IVACHC7101991	10	8246	7273	12/19/2006	1205WALL -EXECUTIVE GREE	6706789063						1,693.07	0.00
IVACHC7101991	10	8259	7277	12/19/2006	1205REEVES-SUNSHINE LAUND	6705785109						28.00	0.00
IVACHC7101991	10	8246	7273	12/19/2006	1205CAMPBE-ZIP PRINT	6701783158						804.00	0.00
IVACHC7101991	10	8246	7273	12/19/2006	1205MOSEE -INGENIX ST ANT	6705785109						150.40	0.00
IVACHC7101991	10	8246	7273	12/19/2006	1205MOSEE -INGENIX ST ANT	6705785109						752.00	0.00
IVACHC7101991	10	8246	7273	12/19/2006	1205MOSEE -INGENIX ST ANT	6705785109						264.05	0.00

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IVACHC7101991	10	8259	7277	12/19/2006	1205MACHUC-SUNSHINE LAUND	6705785634						24.00	0.00
IVACHC7101991	10	8280	7286	12/19/2006	1205CAMPBE-FEDEX SHP 11/2	6701783158						22.34	0.00
IVACHC7101991	10	8280	7286	12/19/2006	1205CAMPBE-FEDEX PAY-BY-P	6701783158						19.96	0.00
IVACHC7101991	10	8280	7286	12/19/2006	1205WILSON-DHLW *185605	6703785807						6.42	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205MOSEE -MICHAELS #2049	6705785109						39.90	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205MCCART-KMART	6702784158						45.71	0.00
IVACHC7101991	10	8327	7310	12/19/2006	1205WILSON-AIRGAS SOUTHW	6703785807						39.00	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205WALL -TARGET	6706789063						218.52	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205MOSEE -HOBBY-LOBBY #0	6705785109						60.87	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205WAGNER-AMA CATALOG OR	6702784158						24.88	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205CAMPBE-WHITNEY RUSSEL	6701783158						15.95	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205WILSON-HUDSON BLUE PR	6703785808						126.01	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205LARSEN-MICHAELS #1010	6706780174						27.98	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205LARSEN-TARGET	6706780174						39.44	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205WILSON-TRISTATE FILIN	6703785808						1,247.34	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205HAYES -MARDEL #0014	6706789063						5.00	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205MOSEE -MICHAELS #9772	6705785109						68.83	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205CAMPBE-CDW GOVERNMENT	6701783158						148.07	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205LARSEN-MARDEL #0014	6706780174						54.45	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205MOSEE -TARGET	6705785109						67.90	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205KNAPP -WAL-MART #0945	6700782030						28.41	0.00
IVACHC7101991	10	8301	7300	12/19/2006	1205LARSEN-FCC*FRANKLIN C	6706780174						110.41	0.00
IVACHC7101991	10	8360	7334	12/19/2006	1205WILSON-WWW.NEWEGG.COM	6703785807						51.93	0.00
IVACHC7101991	10	8360	7334	12/19/2006	1205MOSEE -SMITHS FURNITU	6705785109						55.00	0.00
IVACHC7101991	10	8360	7334	12/19/2006	1205WAGNER-UCG*PART B NEW	6702784158						459.00	0.00
IVACHC7101991	10	8360	7334	12/19/2006	1205CAMPBE-ACULASER	6701783158						476.00	0.00
IVACHC7101991	10	8360	7334	12/19/2006	1205WAGNER-UCG*MED COMP A	6702784158						489.00	0.00
IVACHC7101991	10	8360	7334	12/19/2006	1205WILSON-WWW.NEWEGG.COM	6703785810						16.05	0.00
IVACHC7101991	10	8360	7334	12/19/2006	1205TREJO -WATER DELSV 80	6702781149						133.38	0.00
IVACHC7101991	10	8360	7334	12/19/2006	1205MOSEE -MISS CAYCE'S C	6705785109						79.92	0.00
IVACHC7101991	10	8360	7334	12/19/2006	1205JOHNSO-PD JEWLR-STACI	6706782716						137.00	0.00
IVACHC7101991	10	8360	7334	12/19/2006	1205WAGNER-UCG*ICD 9 CPT	6702784158						327.00	0.00
IVACHC7101991	10	8360	7334	12/19/2006	1205WAGNER-UCG*2004 PART	6702784158						129.00	0.00
IVACHC7101991	10	8360	7334	12/19/2006	1205WAGNER-WATER DELSV 80	6702784158						312.61	0.00
IVACHC7101991	10	8362	7335	12/19/2006	1205WILSON-MEMORY SUPPLIE	6703785810						113.95	0.00
IVACHC7101991	10	8360	7334	12/19/2006	1205ACOSTA-WATER DELSV 80	6702781149						42.59	0.00
IVACHC7101992	10	8258	7276	12/19/2006	1205JORDAN-COX COMMUNICAT	6709783130						60.99	0.00
IVACHC7101992	10	8258	7276	12/19/2006	1205JORDAN-COX COMMUNICAT	6709783130						17.27	0.00
IVACHC7101992	10	8246	7273	12/19/2006	1205MELEND-NATIONAL IMAGI	6707784135						159.99	0.00

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IVACHC7101992	10	8301	7300	12/19/2006	1205CHACON-JCAHO INFOMART	6707784800						283.95	0.00
IVACHC7101992	10	8301	7300	12/19/2006	1205JORDAN-TCR*EIMICKE	6709783130						657.84	0.00
IVACHC7101992	10	8301	7300	12/19/2006	1205SAMANI-ULTIMATE OFFIC	6707784135						84.06	0.00
IVACHC7101992	10	8301	7300	12/19/2006	1205MCALIS-JUDYS CARD COT	6709783130						97.27	0.00
IVACHC7101992	10	8301	7300	12/19/2006	1205CHACON-HP DIRECT-PUBL	6707784800						305.27	0.00
IVACHC7101992	10	8360	7334	12/19/2006	1205MELEND-NEJM MASS MED	6707784135						149.00	0.00
IVACHC7101992	10	8360	7334	12/19/2006	1205LUCERO-ACGME	6707784135						45.00	0.00
IVACHC7101992	10	8360	7334	12/19/2006	1205LUCERO-ACGME	6707784135						45.00	0.00
IVACHC7101992	10	8360	7334	12/19/2006	1205MELEND-VALUE COMMUNIC	6707784135						92.50	0.00
IVACHC7101992	10	8360	7334	12/19/2006	1205RODRIG-EXTREMEPDA.COM	6707784135						46.95	0.00
IVACHC7101992	10	8360	7334	12/19/2006	1205CHACON-MAINE MEDICAL	6707784800						30.00	0.00
IVACHC7101992	10	8360	7334	12/19/2006	1205REYNOL-WATER DELSV 80	6707784135						9.28	0.00
IVACHC7101992	10	8360	7334	12/19/2006	1205JUAREZ-AIRLINE INTERN	6707784135						279.20	0.00
IVACHC7101992	10	8360	7334	12/19/2006	1205CHACON-UNIFORMS OF TE	6707784800						179.50	0.00
IVACHC7101993	10	8266	7281	12/19/2006	1205PAGE -CUTTING EDGE A	6712785107						393.50	0.00
IVACHC7101993	10	8266	7281	12/19/2006	1205PAGE -CUTTING EDGE A	6712785107						239.00	0.00
IVACHC7101993	10	8258	7276	12/19/2006	1205RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7101993	10	8258	7276	12/19/2006	1205RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7101993	10	8266	7281	12/19/2006	1205PAGE -CUTTING EDGE A	6712785107						50.00	0.00
IVACHC7101993	10	8266	7281	12/19/2006	1205PAGE -CUTTING EDGE A	6712785107						645.00	0.00
IVACHC7101993	10	8259	7277	12/19/2006	1205OLIVAS-MODEL CLEANERS	6712785107						15.00	0.00
IVACHC7101993	10	8266	7281	12/19/2006	1205PAGE -CUTTING EDGE A	6712785107						1,916.00	0.00
IVACHC7101993	10	8266	7281	12/19/2006	1205PAGE -CUTTING EDGE A	6712785107						1,950.36	0.00
IVACHC7101993	10	8266	7281	12/19/2006	1205CHANDL-MCCRELESS COMP	6712785107						69.00	0.00
IVACHC7101993	10	8266	7281	12/19/2006	1205PAGE -CUTTING EDGE A	6712785107						1,628.60	0.00
IVACHC7101993	10	8266	7281	12/19/2006	1205PAGE -CUTTING EDGE A	6712785107						284.00	0.00
IVACHC7101993	10	8266	7281	12/19/2006	1205SHARER-MCCRELESS COMP	6712785107						132.57	0.00
IVACHC7101993	10	8301	7300	12/19/2006	1205DOGGET-WM SUPERCENTER	6716781285						16.60	0.00
IVACHC7101993	10	8301	7300	12/19/2006	1205RODRIG-TARGET	6712785107						307.48	0.00
IVACHC7101993	10	8301	7300	12/19/2006	1205DOGGET-ASA*AMER SOC O	6716781285						473.00	0.00
IVACHC7101993	10	8301	7300	12/19/2006	1205MACHUC-JASCO UNIFORM	6712785107						84.93	0.00
IVACHC7101993	10	8301	7300	12/19/2006	1205PAGE -RAPIDFORMSIN*C	6712785107						1,836.26	0.00
IVACHC7101993	10	8301	7300	12/19/2006	1205OLIVAS-THE CHRONICLE	6712785107						195.00	0.00
IVACHC7101993	10	8301	7300	12/19/2006	1205MACHUC-THE CHRONICLE	6712785107						250.00	0.00
IVACHC7101993	10	8301	7300	12/19/2006	1205SHARER-TCD*THOMSON HE	6712785107						94.95	0.00
IVACHC7101993	10	8301	7300	12/19/2006	1205DOGGET-OFFICE DEPOT #	6716781285						15.99	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205DOGGET-WTDD.NET	6716781285						45.00	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205PAGE -MILLER GOLD PR	6712785107						677.43	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205MACHUC-K.B. SAFE AND	6712785107						50.00	0.00

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IVACHC7101993	10	8360	7334	12/19/2006	1205SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205MEDRAN-PRECISION ROLL	6714784911						90.00	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205RODRIG-LONGHORN SAFET	6712785829						175.00	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205DOGGET-MICKEY'S UNIFO	6716781285						115.76	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205DOGGET-UNIFORMS AND M	6716781285						67.20	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205DOGGET-DR JENSEN BOAR	6716781285						580.00	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205MEDRAN-PRECISION ROLL	6714784911						93.25	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205DOGGET-CARTRIDGE PLUS	6716781285						96.84	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205RUSSEL-ACULASER	6709783741						321.00	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205GATELY-ACULASER	6709783740						118.00	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205SHARER-AMA PROFILES I	6712785107						31.00	0.00
IVACHC7101993	10	8360	7334	12/19/2006	1205RUSSEL-TSMSS	6709783741						60.00	0.00
IVACHC7101994	10	8246	7273	12/19/2006	1205WESSON-WORD PUBLICATI	6719781288						670.00	0.00
IVACHC7101994	10	8266	7281	12/19/2006	1205FRANCO-SCARBOROUGH SP	6718789549						185.36	0.00
IVACHC7101994	10	8266	7281	12/19/2006	1205FRANCO-SCARBOROUGH SP	6718789549						149.12	0.00
IVACHC7101994	10	8301	7300	12/19/2006	1205HOLMES-LABSCO	6717782313						447.39	0.00
IVACHC7101994	10	8301	7300	12/19/2006	1205FRANCO-EPOCRATES, INC	6718789551						149.99	0.00
IVACHC7101994	10	8301	7300	12/19/2006	1205FRANCO-AMA CATALOG OR	6718789551						18.45	0.00
IVACHC7101994	10	8301	7300	12/19/2006	1205DOGGET-ASA*AMER SOC O	6716781659						173.00	0.00
IVACHC7101994	10	8301	7300	12/19/2006	1205SCHOCK-HP RETURN REPA	6716781659						161.18	0.00
IVACHC7101994	10	8301	7300	12/19/2006	1205COLLIE-AMA CATALOG OR	6717781286						52.90	0.00
IVACHC7101994	10	8301	7300	12/19/2006	1205FRANCO-WKH*LIPPINCOTT	6718789549						111.15	0.00
IVACHC7101994	10	8360	7334	12/19/2006	1205WESSON-COMPUSA #741 M	6719781302						24.44	0.00
IVACHC7101994	10	8360	7334	12/19/2006	1205COLLIE-BAKER OP ISGRP	6717781286						157.59	0.00
IVACHC7101994	10	8360	7334	12/19/2006	1205SCHOCK-UNIFORMS AND M	6716781659						73.00	0.00
IVACHC7101994	10	8360	7334	12/19/2006	1205COLLIE-RICHARD-ALLAN	6717781286						133.92	0.00
IVACHC7101994	10	8372	7334	12/19/2006	1205WESSON-SCRUB SHOP INC	6719781302						69.32	0.00
IVACHC7101994	10	8360	7334	12/19/2006	1205FRANCO-AMERICAN COLLE	6718789551						210.00	0.00
IVACHC7101994	10	8360	7334	12/19/2006	1205DOGGET-UNIFORMS AND M	6716781659						30.00	0.00
IVACHC7101994	10	8360	7334	12/19/2006	1205FRANCO-OVERSTOCK.COM	6718789549						238.34	0.00
IVACHC7101994	10	8360	7334	12/19/2006	1205FRANCO-AMER ACAD OF F	6718789551						680.00	0.00
IVACHC7101994	10	8360	7334	12/19/2006	1205FRANCO-OVERSTOCK.COM	6718789551						102.73	0.00
IVACHC7101994	10	8360	7334	12/19/2006	1205DOGGET-WTDD.NET	6716781659						45.00	0.00
IVACHC7101994	10	8360	7334	12/19/2006	1205DOGGET-CARPET TECH	6716781659						950.80	0.00
IVACHC7101994	10	8360	7334	12/19/2006	1205DOGGET-MUSIC MASTERS	6716781659						575.00	0.00
IVACHC7101994	10	8360	7334	12/19/2006	1205HOLMES-STATLAB MEDICA	6717782313						51.73	0.00
IVACHC7101994	10	8360	7334	12/19/2006	1205FRANCO-JESTER ART SER	6718789549						350.00	0.00

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IVACHC7101995	10	8257	7299	12/19/2006	1205PRIEN -IRVINE SCIENTI	6720781326						236.65	0.00
IVACHC7101995	10	8551	7267	12/19/2006	1205WESSON-CARTRIDGE PLUS	6719789803						129.50	0.00
IVACHC7101995	10	8257	7299	12/19/2006	1205PRIEN -DIAGNOSTIC SYS	6720781872						2,750.00	0.00
IVACHC7101995	10	8257	7299	12/19/2006	1205PRIEN -DIAGNOSTIC SYS	6720781872						2,765.00	0.00
IVACHC7101995	10	8327	7310	12/19/2006	1205WESSON-AIRGAS SOUTHWE	6719782058						76.45	0.00
IVACHC7101995	10	8301	7300	12/19/2006	1205RAMOS -PC NAME TAG	6721781290						36.35	0.00
IVACHC7101995	10	8327	7310	12/19/2006	1205PRIEN -AIRGAS SOUTHWE	6720781326						51.52	0.00
IVACHC7101995	10	8327	7310	12/19/2006	1205PRIEN -AIRGAS SOUTHWE	6720781326						43.40	0.00
IVACHC7101995	10	8327	7310	12/19/2006	1205PRIEN -AIRGAS SOUTHWE	6720781326						144.36	0.00
IVACHC7101995	10	8327	7310	12/19/2006	1205PRIEN -AIRGAS SOUTHWE	6720781326						240.88	0.00
IVACHC7101995	10	8301	7300	12/19/2006	1205PRIEN -MID ATLANTIC D	6720781872						574.79	0.00
IVACHC7101995	10	8360	7334	12/19/2006	1205PRIEN -BOWERS PLASTIC	6720781872						303.80	0.00
IVACHC7101995	10	8360	7334	12/19/2006	1205PRIEN -BOWERS PLASTIC	6720781872						336.16	0.00
IVACHC7101995	10	8360	7334	12/19/2006	1205PRIEN -BECKMAN COULTE	6720781872						109.84	0.00
IVACHC7101995	10	8360	7334	12/19/2006	1205PRIEN -BIO TEK INSTRU	6720781872						201.79	0.00
IVACHC7101996	10	8259	7277	12/19/2006	1205HUTTON-ALL SEASONS CL	6723781292						34.42	0.00
IVACHC7101996	10	8246	7273	12/19/2006	1205DELEON-SOUTHERN ORTHO	6722781291						260.00	0.00
IVACHC7101996	10	8246	7273	12/19/2006	1205DELEON-INGENIX ST ANT	6722781291						752.00	0.00
IVACHC7101996	10	8259	7277	12/19/2006	1205HUTTON-ALL SEASONS CL	6723781292						159.37	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205DELEON-MAYFIELD PAPER	6722781291						206.64	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205SHELTO-PAGE COMPUTER	6721781321						60.16	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205SHELTO-LOMBART INSTRU	6721781321						83.95	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205SHELTO-REICHERT INC	6721781321						480.00	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205SAVA -HOBBY-LOBBY #0	6721781290						88.93	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205DELEON-MAYFIELD PAPER	6722781291						413.28	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205SHELTO-LOMBART INSTRU	6721781321						147.95	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205DELEON-REI*ELSEVIER H	6722781291						237.00	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205SHELTO-SM *SMILEMAKER	6721781321						68.90	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205GREGOR-UFIRST *LAUNDR	6721782855						32.60	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205DELEON-STANDARD COFFE	6722781291						37.72	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205DELEON-J&R SOUND/MAIL	6722781291						57.79	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205HUTTON-WAL-MART #0945	6723781292						67.19	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205GREGOR-UFIRST *LAUNDR	6721782855						32.60	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205DELEON-WKH*LIPPINCOTT	6722781291						342.00	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205DELEON-HOBBY-LOBBY #0	6722781291						13.71	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205DELEON-WKH*LIPPINCOTT	6722781291						354.00	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205DELEON-WKH*LIPPINCOTT	6722781291						111.95	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205HUTTON-VILLAGE SUPPLI	6723782268						78.77	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205HUTTON-WAL-MART #0945	6723782268						18.03	0.00

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IVACHC7101996	10	8301	7300	12/19/2006	1205PEPPER-OFFICE MAX	6723781292						23.14	0.00
IVACHC7101996	10	8327	7310	12/19/2006	1205HUTTON-ANATECH LTD	6723782268						93.50	0.00
IVACHC7101996	10	8301	7300	12/19/2006	1205SHELTO-AUBUCHON HARDW	6721781321						23.39	0.00
IVACHC7101996	10	8327	7310	12/19/2006	1205SHELTO-AIRGAS SOUTHWE	6721781290						51.52	0.00
IVACHC7101996	10	8329	7312	12/19/2006	1205SHELTO-VOLK OPTICAL	6721781290						40.00	0.00
IVACHC7101996	10	8329	7312	12/19/2006	1205DELEON-ADVANCED LIMB	6722781291						131.14	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205SHELBY-LOMBART INSTRU	6721782855						32.45	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205HUTTON-TRI-STATE HOSP	6723782268						86.16	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205HUTTON-MARKET LAB	6723782268						162.60	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205HUTTON-CALENDARS	6723781292						195.08	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205DELEON-CALLIGRAPHY ET	6722781291						29.25	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205DELEON-UNIFORMS AND M	6722781291						94.80	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205HUTTON-CALENDARS	6723782268						33.73	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205HUTTON-STAMP-CONNECTI	6723782268						61.80	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205DELEON-WTDD.NET	6722781291						45.00	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205HUTTON-BEST BUY	6723782268						79.99	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205DELEON-TEXAS STATE BO	6722781291						752.00	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205HUTTON-GRAPHIC PRODUC	6723782268						165.02	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205HUTTON-CARTRIDGE PLUS	6723782268						106.00	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205DELEON-UNIFORMS AND M	6722781291						126.40	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205DELEON-AMERICAN COLLE	6722781291						210.00	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205SAVA -SANDS EXPO/SHO	6721781290						95.00	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205SAVA -UNIVERSAL OPHT	6721781290						132.72	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205DELEON-WATER DELSV 80	6722781291						144.39	0.00
IVACHC7101996	10	8555	7367	12/19/2006	1205GREGOR-CRAFTONS GLASS	6721782855						109.00	0.00
IVACHC7101996	10	8362	7335	12/19/2006	1205SHELTO-AMAZON.COM	6721781321						29.57	0.00
IVACHC7101996	10	8363	7335	12/19/2006	1205HUTTON-LASER RENEW	6723781292						119.93	0.00
IVACHC7101996	10	8362	7335	12/19/2006	1205DELEON-EMDEON BUSINES	6722781291						53.96	0.00
IVACHC7101996	10	8363	7335	12/19/2006	1205HUTTON-LASER RENEW	6723781292						94.90	0.00
IVACHC7101996	10	8360	7334	12/19/2006	1205SHELBY-EAGLE VISION	6721782855						930.00	0.00
IVACHC7101997	10	8259	7277	12/19/2006	1205FORGET-VALET CLEANERS	6742783133						250.00	0.00
IVACHC7101997	10	8246	7273	12/19/2006	1205BEASLE-MIDTOWN PRINTI	6730782417						134.81	0.00
IVACHC7101997	10	8246	7273	12/19/2006	1205BEASLE-INGENIX ST ANT	6730782417						676.80	0.00
IVACHC7101997	10	8246	7273	12/19/2006	1205BOWEN -PSYCHOLOGICAL	6731789991						198.00	0.00
IVACHC7101997	10	8246	7273	12/19/2006	1205BEASLE-INGENIX ST ANT	6730782417						293.85	0.00
IVACHC7101997	10	8552	7262	12/19/2006	1205HUTTON-PHOENIX ACCOUN	6723782268						416.68	0.00
IVACHC7101997	10	8301	7300	12/19/2006	1205HUTTON-SIGMA-ALDRICH	6723782278						567.64	0.00
IVACHC7101997	10	8301	7300	12/19/2006	1205BOWEN -BOB VANDIVER O	6731781300						55.00	0.00
IVACHC7101997	10	8301	7300	12/19/2006	1205YOUNG -HAR*ELSEVIER H	6742783133						9.59	0.00

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IVACHC7101997	10	8301	7300	12/19/2006	1205FORGET-AMARILLO GLOBE	6742783133						431.40	0.00
IVACHC7101997	10	8301	7300	12/19/2006	1205HUTTON-SIGMA-ALDRICH	6723782278						82.29	0.00
IVACHC7101997	10	8327	7310	12/19/2006	1205BEASLE-AIRGAS SOUTHWE	6730782417						4.32	0.00
IVACHC7101997	10	8327	7310	12/19/2006	1205BEASLE-AIRGAS SOUTHWE	6730782417						35.22	0.00
IVACHC7101997	10	8327	7310	12/19/2006	1205BEASLE-AIRGAS SOUTHWE	6730782417						4.80	0.00
IVACHC7101997	10	8327	7310	12/19/2006	1205BEASLE-AIRGAS SOUTHWE	6730782417						10.80	0.00
IVACHC7101997	10	8327	7310	12/19/2006	1205BEASLE-AIRGAS SOUTHWE	6730782417						32.93	0.00
IVACHC7101997	10	8327	7310	12/19/2006	1205BEASLE-AIRGAS SOUTHWE	6730782417						34.69	0.00
IVACHC7101997	10	8327	7310	12/19/2006	1205BEASLE-AIRGAS SOUTHWE	6730782417						5.47	0.00
IVACHC7101997	10	8362	7335	12/19/2006	1205BEASLE-INVESTINTECH.C	6730782417						89.95	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205HUTTON-WAMPOLE LABORA	6723782268						448.70	0.00
IVACHC7101997	10	8363	7335	12/19/2006	1205HUTTON-LASER RENEW	6723782268						94.90	0.00
IVACHC7101997	10	8363	7335	12/19/2006	1205HUTTON-LASER RENEW	6723782268						119.92	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BEASLE-UNIFORMS AND M	6730782417						165.00	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205FORGET-UP TO DATE INC	6742783133						1,510.00	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205ABBOTT-A 1 COMMUNICAT	6742783133						225.00	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BEASLE-SM *SMILEMAKER	6730782417						50.60	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BOWEN -CARTRIDGE PLUS	6728781297						167.56	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BEASLE-UNIFORMS AND M	6730782417						95.20	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BOWEN -CALLIGRAPHY ET	6731781300						37.50	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BEASLE-CALLIGRAPHY ET	6730782417						20.50	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BEASLE-UNIFORMS AND M	6730782417						96.40	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205FORGET-AMER ACAD OF F	6742783133						680.00	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BEASLE-WATER DELSV 80	6730782417						421.64	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BEASLE-GYRUS ENT LLC	6730782417						854.48	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205HUTTON-ART ROBBINS IN	6723782278						631.86	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205ABBOTT-BESTBUYCOM	6742783133						37.88	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BOWEN -CARTRIDGE PLUS	6731781300						167.57	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BEASLE-STRAIGHT ARROW	6730782417						90.00	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BEASLE-ACME MARKING P	6730782417						23.95	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205HUTTON-DIASORIN INC	6723782278						371.00	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205FORGET-THE HOME DEPOT	6742783133						47.44	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205FORGET-WATER DELSV 80	6742783133						50.97	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205HUTTON-GRAPHIC PRODUC	6723782268						262.98	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BOWEN -CALLIGRAPHY ET	6728781297						37.50	0.00

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IVACHC7101997	10	8360	7334	12/19/2006	1205HUTTON-TOP BULB	6723782268						129.30	0.00
IVACHC7101997	10	8360	7334	12/19/2006	1205BEASLE-UNIFORMS AND M	6730782417						96.40	0.00
IVACHC7101998	10	8246	7273	12/20/2006	1205FORGET-TASCOSA OFFICE	6742785803						15.00	0.00
IVACHC7101998	10	8259	7277	12/20/2006	1205WIEGER-VALET CLEANERS	6743783134						208.50	0.00
IVACHC7101998	10	8246	7273	12/20/2006	1205FORGET-SIR SPEEDY (AM	6742785803						300.00	0.00
IVACHC7101998	10	8246	7273	12/20/2006	1205FORGET-INGENIX ST ANT	6742785803						143.55	0.00
IVACHC7101998	10	8246	7273	12/20/2006	1205FORGET-SIR SPEEDY (AM	6742785803						168.82	0.00
IVACHC7101998	10	8246	7273	12/20/2006	1205FORGET-SIR SPEEDY (AM	6742785803						150.00	0.00
IVACHC7101998	10	8246	7273	12/20/2006	1205DIMARI-INGENIX ST ANT	6743783226						86.15	0.00
IVACHC7101998	10	8246	7273	12/20/2006	1205FORGET-SIR SPEEDY (AM	6742785803						35.25	0.00
IVACHC7101998	10	8266	7281	12/20/2006	1205WIEGER-AMARILLO GLOBE	6743786222						431.32	0.00
IVACHC7101998	10	8628	7204	12/20/2006	1205MILLSA-MARSH AFFINITY	6743783562						834.00	0.00
IVACHC7101998	10	8628	7204	12/20/2006	1205SLOCUM-MARSH AFFINITY	6743785910						834.00	0.00
IVACHC7101998	10	8280	7286	12/20/2006	1205WIEGER-FEDEX SHP 11/0	6743786222						15.34	0.00
IVACHC7101998	10	8280	7286	12/20/2006	1205WIEGER-FEDEX SHP 11/1	6743783134						9.79	0.00
IVACHC7101998	10	8280	7286	12/20/2006	1205WIEGER-FEDEX SHP 11/1	6743783134						13.89	0.00
IVACHC7101998	10	8327	7310	12/20/2006	1205DIMARI-AIRGAS SOUTHWE	6743783226						59.01	0.00
IVACHC7101998	10	8301	7300	12/20/2006	1205DIMARI-GENETICS AND I	6743783226						900.00	0.00
IVACHC7101998	10	8301	7300	12/20/2006	1205WIEGER-HOBBY-LOBBY #0	6743783134						20.15	0.00
IVACHC7101998	10	8301	7300	12/20/2006	1205WIEGER-ACULASER	6743783134						225.00	0.00
IVACHC7101998	10	8301	7300	12/20/2006	1205DIMARI-DIAGNOSTIC SYS	6743783226						770.00	0.00
IVACHC7101998	10	8301	7300	12/20/2006	1205FORGET-PRISM BUS SYST	6742785803						28.63	0.00
IVACHC7101998	10	8301	7300	12/20/2006	1205DIMARI-DIAGNOSTIC SYS	6743783226						685.00	0.00
IVACHC7101998	10	8301	7300	12/20/2006	1205DIMARI-CRYOBIOLOGY IN	6743783226						770.00	0.00
IVACHC7101998	10	8301	7300	12/20/2006	1205DIMARI-IRVINE SCIENTI	6743783226						171.71	0.00
IVACHC7101998	10	8327	7310	12/20/2006	1205FORGET-AIRGAS SOUTHWE	6742785803						70.53	0.00
IVACHC7101998	10	8372	7334	12/20/2006	1205WIEGER-UNIFORMS +	6743783134						99.60	0.00
IVACHC7101998	10	8360	7334	12/20/2006	1205MILLSA-KYRSTAL KLEER	6743783562						107.20	0.00
IVACHC7101998	10	8372	7334	12/20/2006	1205WIEGER-UNIFORMS +	6743783134						11.06	0.00
IVACHC7101998	10	8372	7334	12/20/2006	1205DIMARI-UNIFORMS UNIQ	6743783226						80.71	0.00
IVACHC7101998	10	8360	7334	12/20/2006	1205MILLSA-COOPERSURGICAL	6743783562						209.44	0.00
IVACHC7101998	10	8360	7334	12/20/2006	1205MILLSA-UNIFORMS UNIQ	6743783562						2.54	0.00
IVACHC7101998	10	8360	7334	12/20/2006	1205MILLSA-UNIFORMS UNIQ	6743783562						28.89	0.00
IVACHC7101998	10	8360	7334	12/20/2006	1205SLOCUM-PSS WEST TEXAS	6743785910						238.23	0.00
IVACHC7101998	10	8360	7334	12/20/2006	1205DIMARI-MILLIPORE CORP	6743783226						612.57	0.00
IVACHC7101998	10	8372	7334	12/20/2006	1205DIMARI-UNIFORMS UNIQ	6743783226						20.39	0.00
IVACHC7101998	10	8360	7334	12/20/2006	1205MILLSA-UNIFORMS UNIQ	6743783562						19.54	0.00
IVACHC7101998	10	8360	7334	12/20/2006	1205MILLSA-UNIFORMS UNIQ	6743783562						27.20	0.00
IVACHC7101998	10	8372	7334	12/20/2006	1205WIEGER-UNIFORMS UNIQ	6743785910						29.85	0.00

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IVACHC7101998	10	8372	7334	12/20/2006	1205DIMARI-UNIFORMS UNIQ	6743783226						103.65	0.00
IVACHC7101998	10	8360	7334	12/20/2006	1205MILLSA-PROMETHEUS GRO	6743783562						409.00	0.00
IVACHC7101998	10	8360	7334	12/20/2006	1205MILLSA-UNIFORMS UNIQ	6743783562						34.94	0.00
IVACHC7101998	10	8360	7334	12/20/2006	1205MILLSA-UNIFORMS UNIQ	6743783562						22.05	0.00
IVACHC7101998	10	8360	7334	12/20/2006	1205SLOCUM-COOPERSURGICAL	6743785910						132.97	0.00
IVACHC7101999	10	8246	7273	12/19/2006	1205SKIPWO-ZIP PRINT	6753786060						142.50	0.00
IVACHC7101999	10	8246	7273	12/19/2006	1205SKIPWO-HC PRO OPUS GR	6744783135						180.78	0.00
IVACHC7101999	10	8246	7273	12/19/2006	1205SKIPWO-ZIP PRINT	6744783135						185.00	0.00
IVACHC7101999	10	8259	7277	12/19/2006	1205EVENSO-COUNTRY CLUB P	6752783143						128.33	0.00
IVACHC7101999	10	8247	7273	12/19/2006	1205EVENSO-1046509	6752783143						84.01	0.00
IVACHC7101999	10	8280	7286	12/19/2006	1205GIBSON-FEDEX SHP 11/1	6745783136						22.81	0.00
IVACHC7101999	10	8552	7262	12/19/2006	1205EVENSO-ACULASER	6752783143						139.00	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205SKIPWO-CDW GOVERNMENT	6744783135						344.00	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205EVENSO-THERAPAK CORPO	6752783143						54.85	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205EVENSO-HOPKINS MEDICA	6752783143						100.95	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205GIBSON-WKH*LIPPINCOTT	6745783136						107.91	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205GIBSON-REI*ELSEVIER H	6745783136						198.00	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205SKIPWO-CDW GOVERNMENT	6744783135						104.00	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205GIBSON-REI*ELSEVIER H	6745783136						126.00	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205GIBSON-REI*ELSEVIER H	6745783136						220.00	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205UHRICH-HOPKINS MEDICA	6744785801						184.95	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205SKIPWO-SIGMA-GENOSYS	6753786060						35.25	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205SKIPWO-COMPUTER PARTS	6744783135						8.00	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205DOVE -HOBBY-LOBBY #0	6745783136						9.15	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205GIBSON-COMPUTER PARTS	6746783137						8.00	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205EVENSO-SM *SMILEMAKER	6752785966						140.65	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205GIBSON-CDW GOVERNMENT	6746783137						116.00	0.00
IVACHC7101999	10	8301	7300	12/19/2006	1205GIBSON-AMARILLO SPEED	6745783136						121.50	0.00
IVACHC7101999	10	8372	7334	12/19/2006	1205EVENSO-UNIFORMS UNIQ	6752785966						29.43	0.00
IVACHC7101999	10	8360	7334	12/19/2006	1205SKIPWO-WATER DELSV 80	6744783135						70.90	0.00
IVACHC7101999	10	8360	7334	12/19/2006	1205GIBSON-SOCIETY OF CRI	6745783136						340.00	0.00
IVACHC7101999	10	8360	7334	12/19/2006	1205UHRICH-UNIFORMS +	6744785801						250.00	0.00
IVACHC7101999	10	8360	7334	12/19/2006	1205DOVE -UNIFORMS UNIQ	6745783136						20.39	0.00
IVACHC7101999	10	8360	7334	12/19/2006	1205UHRICH-UNIFORMS +	6744785801						137.88	0.00
IVACHC7101999	10	8360	7334	12/19/2006	1205DOVE -UNIFORMS UNIQ	6745783136						73.58	0.00
IVACHC7101999	10	8360	7334	12/19/2006	1205EVENSO-REDDING MEDICA	6752783143						437.94	0.00
IVACHC7101999	10	8553	7367	12/19/2006	1205SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC7101999	10	8372	7334	12/19/2006	1205EVENSO-UNIFORMS UNIQ	6752785802						20.01	0.00
IVACHC7101999	10	8372	7334	12/19/2006	1205EVENSO-UNIFORMS UNIQ	6752785966						148.56	0.00

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IVACHC7101999	10	8360	7334	12/19/2006	1205EVENSO-SM *SMILEMAKER	6752785802						109.05	0.00
IVACHC7101999	10	8372	7334	12/19/2006	1205EVENSO-UNIFORMS UNIQ	6752783143						75.00	0.00
IVACHC7101999	10	8372	7334	12/19/2006	1205EVENSO-UNIFORMS UNIQ	6752783143						80.38	0.00
IVACHC7101999	10	8360	7334	12/19/2006	1205GIBSON-SOCIETY OF CRI	6745783136						340.00	0.00
IVACHC7101999	10	8360	7334	12/19/2006	1205GIBSON-NEJM MASS MED	6745783136						149.00	0.00
IVACHC7101999	10	8360	7334	12/19/2006	1205UHRICH-UNIFORMS +	6744785801						81.60	0.00
IVACHC7101999	10	8372	7334	12/19/2006	1205EVENSO-UNIFORMS UNIQ	6752785966						87.51	0.00
IVACHC7102000	10	8259	7277	12/19/2006	1205PASCAL-AJS UNIFORMS	6763784138						46.72	0.00
IVACHC7102000	10	8259	7277	12/19/2006	1205TORRES-AJS UNIFORMS	6759781269						133.36	0.00
IVACHC7102000	10	8314	7300	12/19/2006	1205PASCAL-SPRINGTIME JAN	6763784138						31.85	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205ORTIZ -REI*ELSEVIER H	6764784139						84.00	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205BAILLE-OFFICE DEPOT #	6761784136						244.36	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-DAKO CORPORATI	6753786060						1,042.00	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-CLONTECH LABOR	6753786060						279.00	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-VWR SCIENTIFIC	6753786217						429.86	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-SIGMA-ALDRICH	6753786217						594.51	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-SIGMA-GENOSYS	6753786060						91.50	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-CLONTECH LABOR	6753786060						526.00	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-IVG*INVITROGEN	6753786217						39.10	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-IVG*INVITROGEN	6753786060						255.00	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-SIGMA-ALDRICH	6753786096						209.36	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-PIERCE BIOTECH	6753786096						453.00	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-PROMEGA CORPOR	6753786217						298.00	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-FISCHER INDUST	6753786217						125.00	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-BIO RAD*	6753786060						388.57	0.00
IVACHC7102000	10	8327	7310	12/19/2006	1205SKIPWO-AIRGAS SOUTHWE	6753786060						275.26	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-ISC BIOEXPRESS	6753786060						146.54	0.00
IVACHC7102000	10	8327	7310	12/19/2006	1205PASCAL-AIRGAS SOUTHWE	6763784138						61.25	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-VWR SCIENTIFIC	6753786217						126.20	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205SKIPWO-BD BIOSCIENCES	6753786060						531.00	0.00
IVACHC7102000	10	8301	7300	12/19/2006	1205BAILLE-MACY'S #076	6761784136						84.85	0.00
IVACHC7102000	10	8360	7334	12/19/2006	1205BAILLE-CHAMIZAL ATHLE	6761784136						10.00	0.00
IVACHC7102000	10	8360	7334	12/19/2006	1205SKIPWO-CLONTECH LABOR	6753786060						1,215.00	0.00
IVACHC7102000	10	8360	7334	12/19/2006	1205CAMARI-PHO TRE BIEN	6755781376						262.50	0.00
IVACHC7102000	10	8362	7335	12/19/2006	1205BAILLE-COMPUSA #187	6761784136						69.98	0.00
IVACHC7102000	10	8360	7334	12/19/2006	1205SKIPWO-BIO RAD*	6753786060						434.06	0.00
IVACHC7102000	10	8360	7334	12/19/2006	1205CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102000	10	8360	7334	12/19/2006	1205PASCAL-NEJM MASS MED	6763784138						59.00	0.00
IVACHC7102000	10	8372	7334	12/19/2006	1205ORTIZ -AJS UNIFORMS	6764784139						734.34	0.00

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IVACHC7102000	10	8360	7334	12/19/2006	1205CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102000	10	8372	7334	12/19/2006	1205ORTIZ -AJS UNIFORMS	6764784139						189.09	0.00
IVACHC7102000	10	8360	7334	12/19/2006	1205SKIPWO-AIRSCAN TECHNO	6753786060						249.00	0.00
IVACHC7102000	10	8372	7334	12/19/2006	1205ORTIZ -AJS UNIFORMS	6764784139						92.97	0.00
IVACHC7102000	10	8360	7334	12/19/2006	1205ORTIZ -OFFICE DEPOT #	6764784139						159.98	0.00
IVACHC7102000	10	8360	7334	12/19/2006	1205CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102000	10	8360	7334	12/19/2006	1205PASCAL-WATER DELSV 80	6763784138						263.63	0.00
IVACHC7102000	10	8360	7334	12/19/2006	1205CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102000	10	8360	7334	12/19/2006	1205CAMARI-WATER DELSV 80	6755781376						46.21	0.00
IVACHC7102001	10	8246	7273	12/19/2006	1205SCHILL-INGENIX ST ANT	6769781435						75.20	0.00
IVACHC7102001	10	8246	7273	12/19/2006	1205SCHILL-FASTSIGNS	6769784144						131.00	0.00
IVACHC7102001	10	8246	7273	12/19/2006	1205SCHILL-INGENIX ST ANT	6769784144						752.00	0.00
IVACHC7102001	10	8246	7273	12/19/2006	1205SCHILL-INGENIX ST ANT	6769781112						150.40	0.00
IVACHC7102001	10	8259	7277	12/19/2006	1205AYERS -AJS UNIFORMS	6769784144						92.98	0.00
IVACHC7102001	10	8246	7273	12/19/2006	1205SCHILL-THE GRANTSMANS	6769784144						250.00	0.00
IVACHC7102001	10	8246	7273	12/19/2006	1205SCHILL-INGENIX ST ANT	6769781265						150.40	0.00
IVACHC7102001	10	8246	7273	12/19/2006	1205SCHILL-INGENIX ST ANT	6769781463						75.20	0.00
IVACHC7102001	10	8259	7277	12/19/2006	1205AYERS -AJS UNIFORMS	6769784144						79.98	0.00
IVACHC7102001	10	8246	7273	12/19/2006	1205PURCEL-UTEP STUDENT B	6765784140						500.00	0.00
IVACHC7102001	10	8301	7300	12/19/2006	1205SCHILL-DR *THOMSON RE	6769784144						72.90	0.00
IVACHC7102001	10	8301	7300	12/19/2006	1205PURCEL-ALBERTSONS #10	6765784140						27.24	0.00
IVACHC7102001	10	8301	7300	12/19/2006	1205SCHILL-FORT BLISS EXC	6769784144						74.85	0.00
IVACHC7102001	10	8301	7300	12/19/2006	1205CHAVEZ-800-508-1311 S	6766784443						274.95	0.00
IVACHC7102001	10	8301	7300	12/19/2006	1205CHAVEZ-THE COMPANY ST	6766784443						133.50	0.00
IVACHC7102001	10	8301	7300	12/19/2006	1205PINNEY-BIG LOTS #0407	6769784144						124.75	0.00
IVACHC7102001	10	8301	7300	12/19/2006	1205SCHILL-HP ASSISTED SE	6769784144						47.00	0.00
IVACHC7102001	10	8553	7367	12/19/2006	1205ORTIZ -DAHILL INDUSTR	6764784139						560.00	0.00
IVACHC7102001	10	8360	7334	12/19/2006	1205SANCHE-FLINT RUBBER &	6767784142						12.45	0.00
IVACHC7102001	10	8372	7334	12/19/2006	1205PURCEL-AJS UNIFORMS	6765784140						139.30	0.00
IVACHC7102001	10	8361	7334	12/19/2006	1205PURCEL-INTL BOARD/LAC	6765784140						40.00	0.00
IVACHC7102001	10	8360	7334	12/19/2006	1205SANCHE-SIGNMEUP.COM*M	6767784142						200.00	0.00
IVACHC7102001	10	8360	7334	12/19/2006	1205SANCHE-RADIOSHACK COR	6767784142						13.98	0.00
IVACHC7102001	10	8360	7334	12/19/2006	1205ORTEGA-BEST BUY	6768784143						129.98	0.00
IVACHC7102001	10	8360	7334	12/19/2006	1205SCHILL-VILLALOBOS PES	6769781265						35.01	0.00
IVACHC7102001	10	8360	7334	12/19/2006	1205PURCEL-HEADSETS.COM I	6765784140						287.90	0.00
IVACHC7102001	10	8360	7334	12/19/2006	1205PURCEL-GREGORY R DE V	6765784140						450.00	0.00
IVACHC7102001	10	8360	7334	12/19/2006	1205SANCHE-DIRECTLY YOURS	6767784142						52.99	0.00
IVACHC7102001	10	8360	7334	12/19/2006	1205SCHILL-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC7102001	10	8362	7335	12/19/2006	1205ORTEGA-COMPUSA #187	6768784143						59.98	0.00

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IVACHC7102001	10	8372	7334	12/19/2006	1205PURCEL-AJS UNIFORMS	6765784140						110.42	0.00
IVACHC7102002	10	8260	7277	12/20/2006	1205PASCAL-SOUTHWESTERN M	6772781119						163.68	0.00
IVACHC7102002	10	8260	7277	12/20/2006	1205PASCAL-SOUTHWESTERN M	6772781119						121.08	0.00
IVACHC7102002	10	8246	7273	12/20/2006	1205SANCHE-FASTSIGNS	6775784150						12.76	0.00
IVACHC7102002	10	8259	7277	12/20/2006	1205SANCHE-AJS UNIFORMS	6775784150						1,481.77	0.00
IVACHC7102002	10	8246	7273	12/20/2006	1205SCHILL-INGENIX ST ANT	6771784774						150.40	0.00
IVACHC7102002	10	8246	7273	12/20/2006	1205SCHILL-INGENIX ST ANT	6769784750						150.40	0.00
IVACHC7102002	10	8246	7273	12/20/2006	1205CHAVEZ-INGENIX ST ANT	6774784149						412.70	0.00
IVACHC7102002	10	8259	7277	12/20/2006	1205OCHOA -AJS UNIFORMS	6774784149						85.28	0.00
IVACHC7102002	10	8301	7300	12/20/2006	1205OCHOA -TCD*THOMSON HE	6774784149						119.90	0.00
IVACHC7102002	10	8301	7300	12/20/2006	1205CHAVEZ-AMA CATALOG OR	6774784149						103.85	0.00
IVACHC7102002	10	8327	7310	12/20/2006	1205TORRES-AIRGAS SOUTHWE	6769784144						70.29	0.00
IVACHC7102002	10	8329	7312	12/20/2006	1205TORRES-HOLLISTER STIE	6769784144						119.77	0.00
IVACHC7102002	10	8329	7312	12/20/2006	1205TORRES-HOLLISTER STIE	6769784144						182.01	0.00
IVACHC7102002	10	8327	7310	12/20/2006	1205TORRES-AIRGAS SOUTHWE	6769784144						88.68	0.00
IVACHC7102002	10	8327	7310	12/20/2006	1205TORRES-AIRGAS SOUTHWE	6769784144						51.76	0.00
IVACHC7102002	10	8327	7310	12/20/2006	1205TORRES-AIRGAS SOUTHWE	6769784750						68.94	0.00
IVACHC7102002	10	8327	7310	12/20/2006	1205TORRES-AIRGAS SOUTHWE	6769784144						86.00	0.00
IVACHC7102002	10	8360	7334	12/20/2006	1205SCHILL-KRM INFORMATIO	6769784144						109.00	0.00
IVACHC7102002	10	8360	7334	12/20/2006	1205TALAVE-COMPUTER SECUR	6773784148						35.32	0.00
IVACHC7102002	10	8360	7334	12/20/2006	1205TALAVE-BUDGET BLINDS	6773784148						323.00	0.00
IVACHC7102002	10	8360	7334	12/20/2006	1205OCHOA -MATRIX MEETING	6774784149						120.00	0.00
IVACHC7102002	10	8360	7334	12/20/2006	1205RECKEL-GETYOURTECH	6774784149						92.18	0.00
IVACHC7102002	10	8360	7334	12/20/2006	1205SCHILL-VILLALOBOS PES	6771784774						35.00	0.00
IVACHC7102002	10	8553	7367	12/20/2006	1205TALAVE-SERVICE LOCKSM	6773784148						75.00	0.00
IVACHC7102002	10	8360	7334	12/20/2006	1205SCHILL-ACGME	6769784144						825.00	0.00
IVACHC7102002	10	8360	7334	12/20/2006	1205SCHILL-BETA ELECTRONI	6769784144						205.95	0.00
IVACHC7102002	10	8360	7334	12/20/2006	1205SCHILL-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC7102002	10	8360	7334	12/20/2006	1205PASCAL-WATER DELSV 80	6772781119						161.56	0.00
IVACHC7102002	10	8360	7334	12/20/2006	1205TALAVE-OFFICE DEPOT #	6773784148						279.26	0.00
IVACHC7102002	10	8360	7334	12/20/2006	1205SCHILL-CIRCUIT CITY S	6769784144						119.98	0.00
IVACHC7102003	10	8259	7277	12/19/2006	1205DURAN -SUNSHINE LAUND	6780785258						184.50	0.00
IVACHC7102003	10	8259	7277	12/19/2006	1205ROBINS-AJS UNIFORMS	6777784523						83.36	0.00
IVACHC7102003	10	8259	7277	12/19/2006	1205COWART-SUNSHINE LAUND	6779785108						15.60	0.00
IVACHC7102003	10	8280	7286	12/19/2006	1205ROBINS-AMAZON.COM	6777784523						7.94	0.00
IVACHC7102003	10	8280	7286	12/19/2006	1205ROBINS-AMAZON.COM	6777784523						7.94	0.00
IVACHC7102003	10	8280	7286	12/19/2006	1205ROBINS-AMAZON.COM	6777784523						7.94	0.00
IVACHC7102003	10	8266	7281	12/19/2006	1205ROBINS-ELSEVIER LTD	6777784412						2,505.00	0.00
IVACHC7102003	10	8266	7281	12/19/2006	1205ROBINS-SAEM	6777784412						350.00	0.00

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IVACHC7102003	10	8301	7300	12/19/2006	1205GLIDWE-NLH*NIBM BOOKS	6779785108						48.00	0.00
IVACHC7102003	10	8301	7300	12/19/2006	1205COWART-INHEALTH RECOR	6779785108						733.96	0.00
IVACHC7102003	10	8301	7300	12/19/2006	1205COWART-AMA CATALOG OR	6779785108						71.96	0.00
IVACHC7102003	10	8301	7300	12/19/2006	1205GLIDWE-WKH*LIPPINCOTT	6779785108						103.96	0.00
IVACHC7102003	10	8301	7300	12/19/2006	1205GLIDWE-PBD*AMER COL O	6779785443						131.15	0.00
IVACHC7102003	10	8301	7300	12/19/2006	1205ROBINS-OFFICE DEPOT #	6777784152						29.97	0.00
IVACHC7102003	10	8327	7310	12/19/2006	1205SANCHE-AIRGAS SOUTHWE	6775784150						65.60	0.00
IVACHC7102003	10	8327	7310	12/19/2006	1205SANCHE-AIRGAS SOUTHWE	6775784150						65.60	0.00
IVACHC7102003	10	8301	7300	12/19/2006	1205COWART-INHEALTH RECOR	6779785108						733.96	0.00
IVACHC7102003	10	8301	7300	12/19/2006	1205COWART-AMA CATALOG OR	6779785108						287.84	0.00
IVACHC7102003	10	8360	7334	12/19/2006	1205DURAN -SEW UNIQUE	6780785258						37.50	0.00
IVACHC7102003	10	8360	7334	12/19/2006	1205SANCHE-WATER DELSV 80	6775784150						371.01	0.00
IVACHC7102003	10	8335	7334	12/19/2006	1205ROBINS-WAL-MART #0500	6777784523						3.94	0.00
IVACHC7102003	10	8360	7334	12/19/2006	1205DURAN -MCCRELESS COMP	6780785258						198.30	0.00
IVACHC7102003	10	8362	7335	12/19/2006	1205ROBINS-AMAZON.COM	6777784523						24.99	0.00
IVACHC7102003	10	8362	7335	12/19/2006	1205ROBINS-AMAZON.COM	6777784523						24.99	0.00
IVACHC7102003	10	8362	7335	12/19/2006	1205ROBINS-AMAZON.COM	6777784523						24.99	0.00
IVACHC7102003	10	8360	7334	12/19/2006	1205DURAN -RADCO IMAGING	6780785442						39.60	0.00
IVACHC7102004	10	8259	7277	12/19/2006	1205SALAZA-SUNSHINE LAUND	6824785441						31.20	0.00
IVACHC7102004	10	8259	7277	12/19/2006	1205MACHUC-SUNSHINE LAUND	6782785782						10.40	0.00
IVACHC7102004	10	8266	7281	12/19/2006	1205SALAZA-MCCRELESS COMP	6824785122						19.05	0.00
IVACHC7102004	10	8266	7281	12/19/2006	1205BENNET-FAMILY CONCEPT	6885780356						359.38	0.00
IVACHC7102004	10	8257	7299	12/19/2006	1205FRY -SCIENTIFIC DIG	6785780669						139.80	0.00
IVACHC7102004	10	8266	7281	12/19/2006	1205MACKEY-MCCRELESS COMP	6842785444						24.50	0.00
IVACHC7102004	10	8266	7281	12/19/2006	1205SALAZA-MCCRELESS COMP	6824785122						6.50	0.00
IVACHC7102004	10	8301	7300	12/19/2006	1205MACKEY-QUALITY DOCUME	6842785444						140.00	0.00
IVACHC7102004	10	8301	7300	12/19/2006	1205BENNET-PAPER-PAPERS.C	6885780356						99.63	0.00
IVACHC7102004	10	8301	7300	12/19/2006	1205MAJORS-THE RUSTIC HOR	6801782013						28.72	0.00
IVACHC7102004	10	8301	7300	12/19/2006	1205HINOJO-CDW GOVERNMENT	6824785441						574.66	0.00
IVACHC7102004	10	8301	7300	12/19/2006	1205FRANCO-N C C A O M	6833789020						100.00	0.00
IVACHC7102004	10	8301	7300	12/19/2006	1205FRANCO-OFFICE MAX	6833789020						189.98	0.00
IVACHC7102004	10	8301	7300	12/19/2006	1205WALKER-TARGET	6801782013						8.49	0.00
IVACHC7102004	10	8301	7300	12/19/2006	1205MACKEY-PROXIMITY SYST	6842785444						1,183.06	0.00
IVACHC7102004	10	8301	7300	12/19/2006	1205MAJORS-SAMSCLUB #8226	6801782013						18.39	0.00
IVACHC7102004	10	8301	7300	12/19/2006	1205SALAZA-AMA CATALOG OR	6824785441						36.30	0.00
IVACHC7102004	10	8301	7300	12/19/2006	1205WALKER-HOBBY-LOBBY #0	6801782013						134.89	0.00
IVACHC7102004	10	8372	7334	12/19/2006	1205GLIDWE-JASCO UNIFORM	6783785803						77.43	0.00
IVACHC7102004	10	8360	7334	12/19/2006	1205FRY -BOSTON SCIENTI	6785780669						970.00	0.00
IVACHC7102004	10	8360	7334	12/19/2006	1205FRY -ACMI CORPORATI	6785780669						93.00	0.00

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IVACHC7102004	10	8360	7334	12/19/2006	1205FRANCO-SCI*STAMPS.COM	6801782013						15.99	0.00
IVACHC7102004	10	8360	7334	12/19/2006	1205BENNET-IVEY GARDENS G	6885780356						279.13	0.00
IVACHC7102004	10	8360	7334	12/19/2006	1205MACKEY-CULLIGAN WATER	6842785444						23.50	0.00
IVACHC7102004	10	8360	7334	12/19/2006	1205FRY -BOSTON SCIENTI	6785780669						1.00	0.00
IVACHC7102004	10	8360	7334	12/19/2006	1205FRY -WATER DELSV 80	6785780669						56.96	0.00
IVACHC7102004	10	8360	7334	12/19/2006	1205FRANCO-SCI*STAMPS-PHO	6801782013						6.15	0.00
IVACHC7102004	10	8360	7334	12/19/2006	1205MACKEY-CULLIGAN WATER	6842785135						35.00	0.00
IVACHC7102004	10	8360	7334	12/19/2006	1205FRY -ACME MARKING P	6785780669						28.69	0.00
IVACHC7102004	10	8360	7334	12/19/2006	1205FRY -COMPUSA #220 M	6785780669						133.08	0.00
IVACHC7102004	10	8360	7334	12/19/2006	1205HINOJO-DELASCO DERMAT	6824785441						65.50	0.00
IVACHC7102004	10	8360	7334	12/19/2006	1205HINOJO-WM SUPERCENTER	6824785441						106.36	0.00
IVACHC7102004	10	8360	7334	12/19/2006	1205SALAZA-RADCO IMAGING	6824785143						354.27	0.00
IVACHC7102004	10	8360	7334	12/19/2006	1205GLENN -FRONTIER TEXAS	6801782013						15.00	0.00
IVACHC7102004	10	8360	7334	12/19/2006	1205FRY -UNIFORMS AND M	6785780669						120.00	0.00
IVACHC7102005	10	8550	7266	12/19/2006	1205THOMAS-WEST AIR-ACCUP	6903782399						18.91	0.00
IVACHC7102005	10	8550	7266	12/19/2006	1205LEE -WEST AIR-ACCUP	6903782399						7.51	0.00
IVACHC7102005	10	8550	7266	12/19/2006	1205THOMAS-WEST AIR-ACCUP	6903782399						21.72	0.00
IVACHC7102005	10	8551	7267	12/19/2006	1205MORALE-INTERMEC TECHN	6890781950						675.00	0.00
IVACHC7102005	10	8301	7300	12/19/2006	1205BARDY -WM SUPERCENTER	6886782107						23.40	0.00
IVACHC7102005	10	8329	7312	12/19/2006	1205THOMAS-CELLSIGNAL.COM	6903782399						270.00	0.00
IVACHC7102005	10	8301	7300	12/19/2006	1205DUFOUR-WAL-MART #0861	6903782399						1.97	0.00
IVACHC7102005	10	8301	7300	12/19/2006	1205DUFOUR-WM SUPERCENTER	6903782399						8.38	0.00
IVACHC7102005	10	8301	7300	12/19/2006	1205TROMPL-WM SUPERCENTER	6907789185						161.67	0.00
IVACHC7102005	10	8301	7300	12/19/2006	1205THOMAS-SIGMA-ALDRICH	6903782399						84.85	0.00
IVACHC7102005	10	8301	7300	12/19/2006	1205NORMAN-WKH*LIPPINCOTT	6901782361						150.00	0.00
IVACHC7102005	10	8301	7300	12/19/2006	1205MORALE-STANDARD REGIS	6890781950						179.13	0.00
IVACHC7102005	10	8301	7300	12/19/2006	1205MORALE-HOBBY-LOBBY #0	6890781950						107.42	0.00
IVACHC7102005	10	8301	7300	12/19/2006	1205COURTN-PALO DURO CANY	6894780666						8.00	0.00
IVACHC7102005	10	8301	7300	12/19/2006	1205MORALE-STANDARD REGIS	6890781950						324.29	0.00
IVACHC7102005	10	8301	7300	12/19/2006	1205CROOKS-COMPUSA #741 M	6888787504						74.00	0.00
IVACHC7102005	10	8329	7312	12/19/2006	1205THOMAS-NEW ENGLAND BI	6903782399						105.00	0.00
IVACHC7102005	10	8301	7300	12/19/2006	1205WILLIS-HOBBY-LOBBY #0	6901789336						53.94	0.00
IVACHC7102005	10	8301	7300	12/19/2006	1205CROOKS-COMPUSA #741 M	6888787504						114.00	0.00
IVACHC7102005	10	8360	7334	12/19/2006	1205THOMAS-APPLIED BIOSYS	6903782399						561.00	0.00
IVACHC7102005	10	8360	7334	12/19/2006	1205SRIDHA-PERKIN ELMER A	6903782399						38.42	0.00
IVACHC7102005	10	8360	7334	12/19/2006	1205THOMAS-INTEGRATED DNA	6903782399						30.50	0.00
IVACHC7102005	10	8360	7334	12/19/2006	1205WHELLY-WWW.NEWEGG.COM	6903782399						53.98	0.00
IVACHC7102005	10	8362	7335	12/19/2006	1205HUTSON-GRAPHPAD SOFTW	6903782399						117.50	0.00
IVACHC7102005	10	8360	7334	12/19/2006	1205VAUGHA-DOUBLE T ZONE	6894780666						36.75	0.00

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IVACHC7102005	10	8360	7334	12/19/2006	1205MORALE-INTERMEC TECHN	6890781950						17.65	0.00
IVACHC7102005	10	8360	7334	12/19/2006	1205BLANTO-ATLANTA BIOLOG	6901782361						2,016.00	0.00
IVACHC7102005	10	8360	7334	12/19/2006	1205PARKER-PUBLIC HEALTH	6886780072						27.28	0.00
IVACHC7102005	10	8360	7334	12/19/2006	1205LAMB -ADVANCED GRAPH	6886782899						557.36	0.00
IVACHC7102005	10	8360	7334	12/19/2006	1205WATKIN-ENDLESS LOVE W	6894780666						210.00	0.00
IVACHC7102005	10	8360	7334	12/19/2006	1205HUTSON-WM SUPERCENTER	6902782362						48.47	0.00
IVACHC7102005	10	8360	7334	12/19/2006	1205THOMAS-GENESEE SCIENT	6903782399						29.01	0.00
IVACHC7102006	10	8246	7273	12/20/2006	1205WATSON-FEDEX KINKO'S	7301783554						13.50	0.00
IVACHC7102006	10	8258	7276	12/20/2006	1205NELSON-WAYPORT	7301783554						9.95	0.00
IVACHC7102006	10	8280	7286	12/20/2006	1205SOTO -APPLIED BIOSYS	7512771474						45.00	0.00
IVACHC7102006	10	8266	7281	12/20/2006	1205REESE -BATES WELLS IN	7520780337						340.88	0.00
IVACHC7102006	10	8327	7310	12/20/2006	1205SMITH -AIRGAS SOUTHWE	7315786141						17.90	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205KOHOUT-FCC*FRANKLIN C	7520780337						49.95	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205MEARS -HOBBY-LOBBY #0	7301783554						61.89	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205SANCIB-NCS ASSESSMENT	7240782544						65.98	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205SMITH -AMERICAN TYPE	7315786141						911.75	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205SOTO -APPLIED BIOSYS	7512771474						711.00	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205SMITH -BIOLEGEND INC	7315786141						150.00	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205SANCIB-WM SUPERCENTER	7240782544						57.19	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205WATSON-WAL-MART #0755	7301783554						35.26	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205KRETSC-HEALTHCARE LOG	7311783887						353.19	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205SANCIB-HOBBY-LOBBY #0	7240782544						2.23	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205SANCIB-GUILFORD PUBLI	7240782544						41.00	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205KOHOUT-OFFICE DEPOT #	7520780337						41.97	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205THEKKU-UNITED SUPERMA	7315786142						9.37	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205KRETSC-HEALTHCARE LOG	7311783887						195.68	0.00
IVACHC7102006	10	8329	7312	12/20/2006	1205SANCIB-STARKEY LABORA	7507780177						317.70	0.00
IVACHC7102006	10	8329	7312	12/20/2006	1205SANCIB-HAC-HEARING AI	7507780177						190.28	0.00
IVACHC7102006	10	8329	7312	12/20/2006	1205SANCIB-GN RESOUND GN	7507780177						282.72	0.00
IVACHC7102006	10	8329	7312	12/20/2006	1205SANCIB-SIEMENS HEARIN	7507780177						2,758.00	0.00
IVACHC7102006	10	8329	7312	12/20/2006	1205SANCIB-OAKTREE PRODUC	7240782544						22.38	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205SANCIB-HOBBY-LOBBY #0	7240782544						11.98	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205KRETSC-HEALTHCARE LOG	7311783887						114.38	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205BOBO -TLF*SHALLOWATE	7202782018						154.00	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205BOBO -BATES WELLS IN	7202782018						888.04	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205BOBO -BATES WELLS IN	7202782018						1,351.55	0.00
IVACHC7102006	10	8301	7300	12/20/2006	1205SMITH -CELLSIGNAL.COM	7315786141						320.00	0.00
IVACHC7102006	10	8360	7334	12/20/2006	1205KRETSC-BRIGGS CORPORA	7311783887						414.60	0.00
IVACHC7102006	10	8360	7334	12/20/2006	1205HOOTEN-WATER DELSV 80	7250783571						39.00	0.00

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IVACHC7102006	10	8360	7334	12/20/2006	1205GARCIA-ACME MARKING P	7108780024						27.90	0.00
IVACHC7102006	10	8360	7334	12/20/2006	1205WATSON-GLOBAL CREDENT	7301783554						300.00	0.00
IVACHC7102006	10	8360	7334	12/20/2006	1205KRETSC-RX SYSTEMS INC	7311783887						231.86	0.00
IVACHC7102006	10	8360	7334	12/20/2006	1205KRETSC-HILLROM.COM	7311783887						211.20	0.00
IVACHC7102006	10	8360	7334	12/20/2006	1205SMITH -R & D SYSTEMS	7315786141						330.00	0.00
IVACHC7102006	10	8360	7334	12/20/2006	1205REESE -LOWE'S #271	7520780337						276.97	0.00
IVACHC7102006	10	8360	7334	12/20/2006	1205KRETSC-STENOCALL AND	7311783887						38.92	0.00
IVACHC7102006	10	8360	7334	12/20/2006	1205SIMMON-WATER DELSV 80	7313783943						31.05	0.00
IVACHC7102006	10	8360	7334	12/20/2006	1205SMITH -BIO RAD* 11/13	7315786141						117.17	0.00
IVACHC7102006	10	8360	7334	12/20/2006	1205SANCIB-SUPER DUPER PU	7240782544						24.95	0.00
IVACHC7102006	10	8360	7334	12/20/2006	1205SANCIB-WESTONE LABORA	7507780177						91.00	0.00
IVACHC7102007	10	8246	7273	12/20/2006	1205GREENE-FEDEX KINKO'S	7525781531						60.34	0.00
IVACHC7102007	10	8301	7300	12/20/2006	1205KOHOUT-OFFICE MAX	7520780337						72.97	0.00
IVACHC7102008	10	8258	7276	12/20/2006	1205ARVIZO-WALMART.COM *I	7999788795						274.67	0.00
IVACHC7102008	10	8258	7276	12/20/2006	1205COPELA-WALMART.COM *I	7999788677						269.98	0.00
IVACHC7102008	10	8241	7273	12/20/2006	1205EVENSO-CVSPHARMACY #7	8042786126						48.11	0.00
IVACHC7102008	10	8246	7273	12/20/2006	1205MCALEX-FRY COMMUNICAT	8032780702						39.95	0.00
IVACHC7102008	10	8246	7273	12/20/2006	1205REID -FEDEX KINKO'S	8044786119						10.42	0.00
IVACHC7102008	10	8246	7273	12/20/2006	1205REID -FEDEX KINKO'S	8044786119						101.91	0.00
IVACHC7102008	10	8246	7273	12/20/2006	1205SQUIRE-CALLIGRAPHY ET	8013799450						109.90	0.00
IVACHC7102008	10	8280	7286	12/20/2006	1205SIDDIQ-FEDEX SHP 11/0	8043785904						18.90	0.00
IVACHC7102008	10	8550	7266	12/20/2006	1205WILLIA-WEST AIR-ACCUP	8019780576						80.31	0.00
IVACHC7102008	10	8550	7266	12/20/2006	1205PFARR -WEST AIR-ACCUP	8019789602						21.72	0.00
IVACHC7102008	10	8551	7267	12/20/2006	1205REID -WALKER COMMUNI	8044786119						150.00	0.00
IVACHC7102008	10	8280	7286	12/20/2006	1205KERR-D-FEDEX SHP 11/1	8064783786						13.51	0.00
IVACHC7102008	10	8550	7266	12/20/2006	1205WILLIA-WEST AIR-ACCUP	8019780576						68.00	0.00
IVACHC7102008	10	8257	7299	12/20/2006	1205PFARR -GENE LINK	8019789602						272.00	0.00
IVACHC7102008	10	8257	7299	12/20/2006	1205DUFOR-VECTOR BIOLABS	8019780547						2,065.00	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205SCHNEI-SIGMA-ALDRICH	8019780539						519.47	0.00
IVACHC7102008	10	8327	7310	12/20/2006	1205SENNOU-SIGMA-ALDRICH	8017780552						46.54	0.00
IVACHC7102008	10	8327	7310	12/20/2006	1205MARTIN-AIRGAS SOUTHWE	8017780552						60.67	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205DUFOR-SIGMA-ALDRICH	8019780547						23.44	0.00
IVACHC7102008	10	8327	7310	12/20/2006	1205SENNOU-SIGMA-ALDRICH	8017780552						157.55	0.00
IVACHC7102008	10	8327	7310	12/20/2006	1205WESSON-AIRGAS SOUTHWE	8013780052						10.80	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205SENNOU-QIAGEN INC.	8017780552						445.96	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205REID -PAPER DIRECT	8044786119						187.40	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205SENNOU-SANTA CRUZ BIO	8017780552						282.50	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205SENNOU-SANTA CRUZ BIO	8017780552						1,025.50	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205PURCEL-NOODLE SOUP	8054781637						696.85	0.00

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IVACHC7102008	10	8327	7310	12/20/2006	1205WEBSTE-AIRGAS SOUTHWE	8019780827						14.64	0.00
IVACHC7102008	10	8327	7310	12/20/2006	1205DUFOUR-CAMBREX BIO SC	8019780547						117.96	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205DUFOUR-IVG*INVITROGEN	8019780547						1,215.00	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205REID -MICHAELS #1011	8044786119						7.48	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205DUFOUR-WM SUPERCENTER	8019780547						174.50	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205DUFOUR-WAL-MART #0861	8019780547						61.98	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205BEASLE-SANTA CRUZ BIO	8022780416						500.50	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205ROGHAN-AMERICAN TYPE	7978780516						546.25	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205DUFOUR-SIGMA-ALDRICH	8019780547						3,910.70	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205DUFOUR-IVG*INVITROGEN	8019780547						260.00	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205DUFOUR-MED-VET	8019780547						404.85	0.00
IVACHC7102008	10	8301	7300	12/20/2006	1205DUFOUR-IVG*INVITROGEN	8019780547						410.00	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205SANCHE-J J HEALTH CAR	8059784637						495.00	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205MORRIS-PRODUCTS FOR S	7981781527						868.99	0.00
IVACHC7102008	10	8405	7516	12/20/2006	1205KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC7102008	10	8523	7406	12/20/2006	1205REID -RABERN RENTAL	8044786119						52.25	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205OLNEY -READY BEARING	8019780539						32.24	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205TORRES-KOMEN FOUNDATI	8053784518						125.00	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205MORRIS-PRODUCTS FOR S	7981781527						869.32	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205WILLIA-AMAXA INC	8019780576						357.00	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205PFARR -INTEGRATED DNA	8019789602						84.25	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205KEARNE-EL PASO CONVEN	8030786369						40.00	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205WEIS -BIO RAD* 11/10	7943786200						246.36	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205LOVETT-UNIFORMS AND M	8008789541						80.00	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205PFARR -AIRSCAN TECHNO	8019789602						445.00	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205WILLIA-ABGENT	8019780576						220.00	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205WILLIA-INTEGRATED DNA	8019780576						67.50	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205KEARNE-MLA	8030786376						600.00	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205ROGHAN-VWR SCIENTIFIC	7978780516						112.59	0.00
IVACHC7102008	10	8360	7334	12/20/2006	1205PFARR -INTEGRATED DNA	8019789602						491.75	0.00
IVACHC7102008	10	8523	7406	12/20/2006	1205REID -RABERN RENTAL	8044786119						188.75	0.00
IVACHC7102009	10	8258	7276	12/20/2006	1205PATRID-TMOBILE*HOTSPO	8067780095						39.99	0.00
IVACHC7102009	10	8259	7277	12/20/2006	1205GRAMMA-COMET CLEANERS	8067780095						59.00	0.00
IVACHC7102009	10	8280	7286	12/20/2006	1205KERR-D-FEDEX SHP 11/2	8064783786						13.51	0.00
IVACHC7102009	10	8266	7281	12/20/2006	1205PATRID-CLEAR CHANNEL	8067780095						1,120.00	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205LIECK -CALENDARS	8070785261						20.04	0.00
IVACHC7102009	10	8327	7310	12/20/2006	1205STAHL -AIRGAS SOUTHWE	8067780095						304.28	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205STAHL -HOBBY-LOBBY #0	8067780095						561.88	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205GRAMMA-SIGMA-ALDRICH	8067780095						601.42	0.00

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IVACHC7102009	10	8301	7300	12/20/2006	1205PATRID-HOBBY-LOBBY #0	8067780095						69.74	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205PATRID-WM SUPERCENTER	8067780095						9.88	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205STAHL -SIGMA-ALDRICH	8067780095						150.22	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205PATRID-RAPIDFORMSIN*C	8067780095						426.00	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205PATRID-LASER RENEW	8067780095						104.90	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205SMITH -SIGMA-ALDRICH	8065776181						86.43	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205KERR-D-JULIE'S HALLMA	8064783786						10.83	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205GRAMMA-RDC*ROCHE DIAG	8067780095						285.04	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205PATRID-PAPER DIRECT	8067780095						33.94	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205YIN -IVG*INVITROGEN	8067780783						533.00	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205PATRID-SS *CUISINARTW	8067780095						56.95	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205GRAMMA-IVG*INVITROGEN	8067780095						213.00	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205GONZAL-RDC*ROCHE DIAG	8067780095						492.12	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205KERR-D-CARD & PARTY F	8064783786						19.98	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205YIN -SIGMA-ALDRICH	8067780783						143.33	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205LIECK -FCC*FRANKLIN C	8070785261						25.23	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205LIECK -POCKET NURSE 8	8070785261						101.93	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205YIN -SIGMA-ALDRICH	8067780783						475.68	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205YIN -ABGENE, INC	8067780783						111.92	0.00
IVACHC7102009	10	8301	7300	12/20/2006	1205GRAMMA-SIGMA-ALDRICH	8067780095						190.09	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205GRAMMA-PENINSULA LABO	8067780095						375.00	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205LAUREN-WAL-MART #0861	8067780095						24.89	0.00
IVACHC7102009	10	8362	7335	12/20/2006	1205PATRID-HP HOME STORE	8067780095						70.33	0.00
IVACHC7102009	10	8362	7335	12/20/2006	1205PATRID-HP HOME STORE	8067780095						37.87	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205LIECK -NASCO INTERNAT	8070785261						29.20	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205GRAMMA-TEACHER HEAVEN	8067780095						24.30	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205STAHL -VWR SCIENTIFIC	8067780095						323.63	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205GRAMMA-NOVUS BIOLOGIC	8067780095						280.00	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205GRAMMA-BD BIOSCIENCES	8067780095						319.40	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205GRAMMA-INTEGRATED DNA	8067780095						44.45	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205GRAMMA-CELL SCIENCES	8067780095						210.00	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205GRAMMA-JACKSON IMMUNO	8067780095						145.00	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205GRAMMA-JACKSON IMMUNO	8067780095						64.00	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205GRAMMA-JACKSON IMMUNO	8067780095						94.00	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205GRAMMA-LAB VISION	8067780095						178.00	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205PATRID-ECOWATER SYSTE	8067780095						97.50	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205GONZAL-INTEGRATED DNA	8067780095						44.00	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205GRAMMA-PROMEGA CORPOR	8067780095						259.00	0.00
IVACHC7102009	10	8360	7334	12/20/2006	1205PATRID-CAMBRIDGE HEAL	8067780095						2,337.50	0.00

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IVACHC7102009	10	8360	7334	12/20/2006	1205GRAMMA-INTEGRATED DNA	8067780095						47.60	0.00
IVACHC7102010	10	8628	7204	12/19/2006	1205HARKEY-CUNNINGHAM GRO	6851781896						399.00	0.00
IVACHC7102010	10	8551	7267	12/19/2006	1205WARNER-J & B COMPUTER	7839786792						365.00	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205HOFMAI-SAV-ON OFFICE	7804788361						83.85	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205WARNER-AIR TECHNIQUES	7839786792						588.88	0.00
IVACHC7102010	10	8330	7312	12/19/2006	1205PROCTO-LABSCO	7836786707						183.56	0.00
IVACHC7102010	10	8330	7312	12/19/2006	1205SOLLBE-WM SUPERCENTER	7836786707						47.04	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205MASON -CULLIGAN WATER	7804786524						47.60	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205MILLS -WAL-MART #1148	7804786526						87.54	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205MILLS -SAV-ON OFFICE	7804786526						164.75	0.00
IVACHC7102010	10	8329	7312	12/19/2006	1205BAXTER-B AND B PHARMA	7804783413						77.40	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205BAXTER-WM SUPERCENTER	7804786519						44.07	0.00
IVACHC7102010	10	8329	7312	12/19/2006	1205KUBICK-COTTLE BOOT &	7804786531						20.00	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205MASON -WAL-MART #2612	7804786524						237.79	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205HARKEY-TCD*THOMSON HE	6851781896						94.95	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205HOFMAI-WAL MART	7804788361						32.03	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205MILLS -WAL-MART #1148	7804786526						97.09	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205MILLS -SAV-ON OFFICE	7804786526						243.10	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205HARKEY-ADI*ASPEN PUBL	6851781896						216.41	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205ESPINO-STAPLES	7804780300						123.99	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205ALLEN -UNITED SUPERMA	7846787327						129.95	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205HOFMAI-WAL-MART #0420	7804788361						26.24	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205FORYSZ-BIG 5 SPORTING	7804786522						235.95	0.00
IVACHC7102010	10	8301	7300	12/19/2006	1205ALLEN -PARTY CITY #59	7846787327						53.27	0.00
IVACHC7102010	10	8327	7310	12/19/2006	1205MASON -AIRGAS SOUTHWE	7804786524						124.62	0.00
IVACHC7102010	10	8330	7312	12/19/2006	1205HABEGE-WM SUPERCENTER	7841788866						24.62	0.00
IVACHC7102010	10	8327	7310	12/19/2006	1205MILLS -AIRGAS SOUTHWE	7804786526						14.00	0.00
IVACHC7102010	10	8329	7312	12/19/2006	1205KUBICK-BRITKARE HOME	7804786531						17.85	0.00
IVACHC7102010	10	8329	7312	12/19/2006	1205BAXTER-B AND B PHARMA	7804783413						20.04	0.00
IVACHC7102010	10	8523	7406	12/19/2006	1205WARNER-RYDER SYS LOC	7839786792						200.00	0.00
IVACHC7102010	10	8336	7334	12/19/2006	1205SOLLBE-WM SUPERCENTER	7836786707						28.72	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205SOLLBE-WESTGATE COMPU	7836786707						21.99	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205EDWARD-RADIOSHACK COR	7804786526						119.98	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205ALLEN -NB WEB EXPRESS	7804786522						58.99	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205PROCTO-LABSCO	7836786707						35.66	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205SOLLBE-JCPENNEY STORE	7836786707						29.99	0.00
IVACHC7102010	10	8362	7335	12/19/2006	1205ESPINO-FUJITSU COMPUT	7804780300						359.00	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205WARNER-GE MEDICAL SYS	7839786792						500.00	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205WARNER-PELTON & CRANE	7839786792						102.33	0.00

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IVACHC7102010	10	8360	7334	12/19/2006	1205EASON -PRECISION BIOM	7836786707						312.50	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205MILLS -PRI*PRIDE ENTE	7804786526						40.00	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205HARKEY-LEGAL DIRECTOR	6851781896						76.50	0.00
IVACHC7102010	10	8553	7367	12/19/2006	1205WARNER-RADCO IMAGING	7839786792						399.50	0.00
IVACHC7102010	10	8553	7367	12/19/2006	1205WARNER-RADCO IMAGING	7839786792						160.00	0.00
IVACHC7102010	10	8553	7367	12/19/2006	1205WARNER-STRYKER ENDOSC	7839786792						1,618.34	0.00
IVACHC7102010	10	8553	7367	12/19/2006	1205SOLLBE-WAL-MART #5216	7836786707						3.96	0.00
IVACHC7102010	10	8362	7335	12/19/2006	1205WARNER-J & B COMPUTER	7839786792						240.00	0.00
IVACHC7102010	10	8362	7335	12/19/2006	1205WARNER-J & B COMPUTER	7839786792						485.00	0.00
IVACHC7102010	10	8362	7335	12/19/2006	1205ESPINO-FUJITSU COMPUT	7804780300						359.00	0.00
IVACHC7102010	10	8362	7335	12/19/2006	1205WARNER-J & B COMPUTER	7839786792						120.00	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205KUBICK-VU PAK MEDIDOS	7804786531						76.23	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205SOLLBE-WM SUPERCENTER	7836786707						11.09	0.00
IVACHC7102010	10	8336	7334	12/19/2006	1205SOLLBE-WM SUPERCENTER	7836786707						10.68	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205SOLLBE-RADIOSHACK COR	7836786707						31.94	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205WARNER-ATLAS MED AND	7839788179						911.00	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205HARKEY-TCD*THOMSON WE	6851781896						88.00	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205WARNER-LINVATEC CORPO	7839786792						1,014.20	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205WARNER-DENTALEZ GROUP	7839786792						35.48	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205SOLLBE-GRIMES OPTICAL	7836786707						74.71	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205SOLLBE-SHOE CARNIVAL	7836786707						29.98	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205SOLLBE-WM SUPERCENTER	7836786707						84.31	0.00
IVACHC7102010	10	8336	7334	12/19/2006	1205SOLLBE-WM SUPERCENTER	7836786707						9.12	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205MILLS -HENRY SCHEIN*	7804786526						73.77	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205WARNER-BOUND TREE MED	7839786792						531.35	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205MASON -PREMIER MARKET	7804786524						236.09	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205WARNER-LONE STAR DENT	7839786792						25.66	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205WARNER-BOB VANDIVER O	7839788179						1,899.00	0.00
IVACHC7102010	10	8336	7334	12/19/2006	1205SOLLBE-WM SUPERCENTER	7836786707						7.12	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205WARNER-CIRCUIT CITY S	7839786792						279.99	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205ALLEN -NB WEB EXPRESS	7804786522						62.99	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205SOLLBE-WM SUPERCENTER	7836786707						21.24	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205SMITH -ZOLL MEDICAL C	7841780163						26.05	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205WARNER-DENTALEZ GROUP	7839786792						495.65	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205CAMPBE-PRIORITY MANAG	6851781896						20.00	0.00
IVACHC7102010	10	8360	7334	12/19/2006	1205SOLLBE-THE HOME DEPOT	7836786707						31.88	0.00
IVACHC7102011	10	8246	7273	12/20/2006	1205VOYLES-INTERNATIONAL	8265788826						2.46	0.00
IVACHC7102011	10	8259	7277	12/20/2006	1205MONTEM-BJ UNIFORMS	7901785882						134.16	0.00
IVACHC7102011	10	8246	7273	12/20/2006	1205VOYLES-PORTLAND CUSTO	8265788826						246.33	0.00

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IVACHC7102011	10	8280	7286	12/20/2006	1205HOOVER-MATHESON INC	7846788776						178.75	0.00
IVACHC7102011	10	8301	7300	12/20/2006	1205WILSON-AQUAONE	7913786197						21.25	0.00
IVACHC7102011	10	8301	7300	12/20/2006	1205DURAN--TC *AMST PRINT	7866781629						384.18	0.00
IVACHC7102011	10	8301	7300	12/20/2006	1205DURAN--WAL-MART #2201	7866781629						16.37	0.00
IVACHC7102011	10	8301	7300	12/20/2006	1205JARAMI-TWACOMM.COM, I	7890786196						118.63	0.00
IVACHC7102011	10	8301	7300	12/20/2006	1205COURTN-AMARILLO GLOBE	8085785800						647.10	0.00
IVACHC7102011	10	8301	7300	12/20/2006	1205BYERS -MAYFIELD PAPER	7886788615						86.00	0.00
IVACHC7102011	10	8301	7300	12/20/2006	1205BYERS -STAPLES	7886788615						18.47	0.00
IVACHC7102011	10	8330	7312	12/20/2006	1205HABEGE-CVSPHARMACY #7	8266788827						35.29	0.00
IVACHC7102011	10	8330	7312	12/20/2006	1205HABEGE-MARKET ST.#517	8266788827						75.47	0.00
IVACHC7102011	10	8330	7312	12/20/2006	1205HABEGE-HENDRICK PROFE	8266788827						104.50	0.00
IVACHC7102011	10	8330	7312	12/20/2006	1205HABEGE-MARKET ST.#517	8266788827						75.97	0.00
IVACHC7102011	10	8329	7312	12/20/2006	1205ALLEN -DJ ORTHOPEDIC	8259788813						400.58	0.00
IVACHC7102011	10	8330	7312	12/20/2006	1205HABEGE-WAL-MART #0897	8266788827						17.46	0.00
IVACHC7102011	10	8301	7300	12/20/2006	1205BYERS -MEDTOX DIAGNOS	7886788615						305.99	0.00
IVACHC7102011	10	8301	7300	12/20/2006	1205DURAN -ANTIMICROBIAL	7902785883						31.00	0.00
IVACHC7102011	10	8330	7312	12/20/2006	1205HABEGE-UMC	8266788827						2,059.71	0.00
IVACHC7102011	10	8329	7312	12/20/2006	1205ALLEN -DJ ORTHOPEDIC	8259788813						128.27	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205DURAN -ALLHEART.COM	7902785883						44.78	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205DURAN--WM SUPERCENTER	7866781629						42.73	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205ALLEN -PHILLIPS MEDIC	8259788798						373.76	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205ALLEN -MOHAWK HOSPITA	8259780384						89.95	0.00
IVACHC7102011	10	8372	7334	12/20/2006	1205DURAN--APPAREL ENTERP	7866781629						62.55	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205HABEGE-CINGULAR X21B	8253783824						29.99	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205HABEGE-CINGULAR X21B	8253783824						49.98	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205HICKS -WTDD.NET	7846787327						151.70	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205HICKS -WTDD.NET	7846787327						295.80	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205ESPINO-STAPLES	7846787327						59.94	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205FIELD -RADIOSHACK COR	7846788776						39.99	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205ESPINO-STAPLES	7846787327						49.97	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205ALLEN -MOHAWK HOSPITA	8259780384						58.95	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205FORYSZ-LUBBOCK LOCK A	8259788813						12.25	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205ALLEN -USHIO AMERICA	8259788813						187.06	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205KEARNE-ART.COM*	7905785886						40.98	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205FORYSZ-WW GRAINGER E0	8259780384						46.31	0.00

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IVACHC7102011	10	8360	7334	12/20/2006	1205FORYSZ-WAL-MART #0945	8259788812						59.52	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205BYERS -CARTRIDGE PLUS	7886788615						36.95	0.00
IVACHC7102011	10	8362	7335	12/20/2006	1205HABEGE-COMPUTER PARTS	8253783824						49.00	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205BYERS -COUNTY PROGRES	7886788615						180.00	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205KEARNE-ART.COM*	7905785886						30.98	0.00
IVACHC7102011	10	8553	7367	12/20/2006	1205OMALLE-SALAM INTERNAT	7886788615						128.82	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205JARAMI-WAL-MART #5216	7890786196						69.76	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205OMALLE-WAL-MART #0861	7886788615						29.66	0.00
IVACHC7102011	10	8360	7334	12/20/2006	1205ALLEN -LINVATEC CORPO	8259788813						373.22	0.00
IVACHC7102012	10	8246	7273	12/21/2006	1205CRAVEN-THE REPRODUCTI	6083910038						72.52	0.00
IVACHC7102012	10	8246	7273	12/21/2006	1205HARSHM-FEDEX KINKO'S	6025963119						5.97	0.00
IVACHC7102012	10	8246	7273	12/21/2006	1205BENDER-ATLANTIC INFOR	6081977205						548.00	0.00
IVACHC7102012	10	8259	7277	12/21/2006	1205MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7102012	10	8259	7277	12/21/2006	1205MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7102012	10	8260	7277	12/21/2006	1205MADDAF-SOUTHWESTERN M	6043954961						557.90	0.00
IVACHC7102012	10	8260	7277	12/21/2006	1205MADDAF-ECOLAB CENTER	6043954961						325.00	0.00
IVACHC7102012	10	8260	7277	12/21/2006	1205MADDAF-ECOLAB CENTER	6043954961						98.16	0.00
IVACHC7102012	10	8259	7277	12/21/2006	1205MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7102012	10	8259	7277	12/21/2006	1205MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7102012	10	8259	7277	12/21/2006	1205MAREK -ALSCO	6041953737						160.00	0.00
IVACHC7102012	10	8246	7273	12/21/2006	1205RODGER-LINDA HALL LIB	6024969106						1,000.00	0.00
IVACHC7102012	10	8246	7273	12/21/2006	1205GREEN -IHS ENGINEERIN	6019801237						170.00	0.00
IVACHC7102012	10	8280	7286	12/21/2006	1205COTHRI-FEDEX SHP 11/2	6050809319						13.03	0.00
IVACHC7102012	10	8280	7286	12/21/2006	1205COTHRI-FEDEX SHP 11/2	6050809319						12.61	0.00
IVACHC7102012	10	8280	7286	12/21/2006	1205COTHRI-FEDEX SHP 11/2	6050809319						13.91	0.00
IVACHC7102012	10	8280	7286	12/21/2006	1205COTHRI-FEDEX SHP 11/1	6050809319						13.13	0.00
IVACHC7102012	10	8280	7286	12/21/2006	1205COTHRI-FEDEX SHP 11/0	6050809319						14.71	0.00
IVACHC7102012	10	8280	7286	12/21/2006	1205COTHRI-FEDEX SHP 11/1	6050809319						14.12	0.00
IVACHC7102012	10	8280	7286	12/21/2006	1205EVERIT-FEDEX SHP 11/0	6041953625						16.98	0.00
IVACHC7102012	10	8280	7286	12/21/2006	1205COTHRI-FEDEX SHP 11/1	6050809319						12.61	0.00
IVACHC7102012	10	8280	7286	12/21/2006	1205COTHRI-FEDEX SHP 11/1	6050809319						13.13	0.00
IVACHC7102012	10	8280	7286	12/21/2006	1205COTHRI-FEDEX SHP 11/2	6050809319						11.81	0.00
IVACHC7102012	10	8314	7300	12/21/2006	1205MADDAF-SPRINGTIME JAN	6043954961						57.50	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205EDMIST-WM SUPERCENTER	6006919328						9.34	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205CLARK -BROTHER INTL C	6022910364						18.27	0.00
IVACHC7102012	10	8314	7300	12/21/2006	1205MADDAF-SPRINGTIME JAN	6043954961						46.32	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205MADDAF-PWR-FLITE/BLAK	6043954961						44.70	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205LEFF -CDW GOVERNMENT	6009843756						284.88	0.00
IVACHC7102012	10	8314	7300	12/21/2006	1205MADDAF-SPRINGTIME JAN	6043954961						524.72	0.00

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IVACHC7102012	10	8314	7300	12/21/2006	1205MADDAF-SPRINGTIME JAN	6043954961						154.88	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205ANDERS-CDW GOVERNMENT	6009843942						34.92	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205WILLIS-TCD*THOMSON HE	6078601130						59.95	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205BENDER-LAB ANIMAL TRA	6081977205						135.00	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205WILLIS-SMART COMPUTIN	6078601130						64.00	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205CRAVEN-LIFE SCIENCE P	6083910038						53.10	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205WILLIS-IVG*INVITROGEN	6078601130						218.00	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205RANGEL-FEDERAL WAGE &	6018915310						78.85	0.00
IVACHC7102012	10	8314	7300	12/21/2006	1205MADDAF-SPRINGTIME JAN	6043954961						93.00	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205GREEN -SEARS.COM	6019801237						39.21	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205KEARNE-INPATH DEVICES	6024960041						305.00	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205KEARNE-HIGHSMITH INC	6024960041						50.30	0.00
IVACHC7102012	10	8314	7300	12/21/2006	1205MADDAF-SPRINGTIME JAN	6043954961						141.07	0.00
IVACHC7102012	10	8314	7300	12/21/2006	1205MADDAF-SPRINGTIME JAN	6043954961						349.50	0.00
IVACHC7102012	10	8314	7300	12/21/2006	1205MADDAF-SPRINGTIME JAN	6043954961						57.50	0.00
IVACHC7102012	10	8314	7300	12/21/2006	1205MADDAF-SPRINGTIME JAN	6043954961						117.56	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205WILLIS-IVG*INVITROGEN	6078601130						296.00	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205KEARNE-HIGHSMITH INC	6024960041						40.37	0.00
IVACHC7102012	10	8301	7300	12/21/2006	1205BUSTIL-GAYLORD BROS*L	6027964120						60.44	0.00
IVACHC7102012	10	8327	7310	12/21/2006	1205MADDAF-LAUN-DRY SUPPL	6043954961						265.60	0.00
IVACHC7102012	10	8327	7310	12/21/2006	1205MADDAF-LAUN-DRY SUPPL	6043954961						63.90	0.00
IVACHC7102012	10	8327	7310	12/21/2006	1205MADDAF-LAUN-DRY SUPPL	6043954961						103.20	0.00
IVACHC7102012	10	8327	7310	12/21/2006	1205WILLIS-WESTAIR #521	6078601130						75.50	0.00
IVACHC7102012	10	8327	7310	12/21/2006	1205WILLIS-WESTAIR #521	6078601130						24.02	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205MAY -INDUSTRIAL SCI	6042955603						122.50	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205HUTSON-EVERGREEN LASE	6079601132						1,361.72	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205LEFF -PITNEY BOWES R	6009843756						33.25	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205RUSSEL-FASTSIGNS	6048910107						162.00	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205ANDERS-BEST BUY	6009843942						159.98	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205GREEN -DELL MARKETING	6019801237						1,000.00	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205PARR -COASTAL TRAINI	6040950605						299.25	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205GREEN -ISACA/ITGI	6019801237						82.50	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205PARR -RTI ELECTRONIC	6040950605						750.00	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205MAY -AFFIRMED FIRST	6042955603						60.00	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205MAY -RADIOSHACK COR	6042955603						11.96	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205RUSSEL-LUBBOCK AUDIO	6048910107						489.00	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205RANGEL-BOB VANDIVER O	6018915310						110.00	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205PARR -ACME MARKING P	6040950605						54.56	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205PARR -ACME MARKING P	6040950605						5.26	0.00

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IVACHC7102012	10	8555	7367	12/21/2006	1205VANCE -CRAWFORD RADIA	6040952400						20.00	0.00
IVACHC7102012	10	8337	7328	12/21/2006	1205VANCE -WATERMASTER IR	6040952400						21.48	0.00
IVACHC7102012	10	8362	7335	12/21/2006	1205KING -COMPUTERS PART	6009845911						43.50	0.00
IVACHC7102012	10	8337	7328	12/21/2006	1205VANCE -EQUIPMENT SUPP	6040952400						23.80	0.00
IVACHC7102012	10	8337	7328	12/21/2006	1205VANCE -WATERMASTER IR	6040952400						7.93	0.00
IVACHC7102012	10	8337	7328	12/21/2006	1205VANCE -BECKNELL WHOLE	6040952400						9.40	0.00
IVACHC7102012	10	8362	7335	12/21/2006	1205KING -APL*APPLEONLIN	6009845911						49.90	0.00
IVACHC7102012	10	8362	7335	12/21/2006	1205KING -APL*APPLEONLIN	6009845911						598.00	0.00
IVACHC7102012	10	8362	7335	12/21/2006	1205KING -APL*APPLEONLIN	6009845911						199.90	0.00
IVACHC7102012	10	8360	7334	12/21/2006	1205EDMIST-WAL-MART #3826	6006919328						29.92	0.00
IVACHC7102012	10	8337	7328	12/21/2006	1205VANCE -WATERMASTER IR	6040952400						26.07	0.00
IVACHC7102013	10	8258	7276	12/21/2006	1205FERRER-WIRELESS	6094822861						30.36	0.00
IVACHC7102013	10	8259	7277	12/21/2006	1205REYES -AMERIPRIDE LIN	6172815448						125.00	0.00
IVACHC7102013	10	8258	7276	12/21/2006	1205STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC7102013	10	8241	7273	12/21/2006	1205KATZ -WALGREEN	6117843932						7.98	0.00
IVACHC7102013	10	8246	7273	12/21/2006	1205HASTIN-FEDEX KINKO'S	6217891610						4.80	0.00
IVACHC7102013	10	8246	7273	12/21/2006	1205HASTIN-FEDEX KINKO'S	6217891610						369.33	0.00
IVACHC7102013	10	8266	7281	12/21/2006	1205MERIWE-PREMIER MEDIA	6094671024						168.75	0.00
IVACHC7102013	10	8266	7281	12/21/2006	1205MERIWE-PREMIER MEDIA	6094671024						168.75	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205SANCIB-HAR*THE PSYCH	6103612508						181.68	0.00
IVACHC7102013	10	8314	7300	12/21/2006	1205MADDAF-SPRINGTIME JAN	6219901555						41.00	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205LANE -DATABAZAAR.COM	6094671024						54.36	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205STUBBS-QUARTERMASTER	6154953617						72.88	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205RICE-S-UMC	6102611196						25.00	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205STUBBS-QUARTERMASTER	6154953617						39.97	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205REYES -HOBBY-LOBBY #0	6173615446						247.27	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205WOOLER-QUARTERMASTER	6154953617						17.33	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205FERRER-BIG LOTS #0191	6094671024						94.91	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205SMITH -BIOTRON DIAGNO	6299973811						245.00	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205FERRER-XTREME MAC	6094671024						119.90	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205SMITH -SIGMA-ALDRICH	6299973811						83.62	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205SMITH -AMERICAN RADIO	6299973811						434.00	0.00
IVACHC7102013	10	8329	7312	12/21/2006	1205CRAVEN-LIFE SCIENCE P	6083910038						264.90	0.00
IVACHC7102013	10	8314	7300	12/21/2006	1205CRAVEN-HUCO PRODUCTS	6083910038						84.72	0.00
IVACHC7102013	10	8327	7310	12/21/2006	1205CRAVEN-AIRGAS SOUTHWE	6083910038						32.52	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205STUBBS-GAL*GALLS INC	6154953617						85.95	0.00
IVACHC7102013	10	8327	7310	12/21/2006	1205RICE-S-USB CORPORATIO	6113849410						276.00	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205AHSAN -SQUIRRELScribe	6299973811						450.00	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205NELSON-AMARILLO GLOBE	6117843932						330.00	0.00

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IVACHC7102013	10	8301	7300	12/21/2006	1205BRIGHT-ISC BIOEXPRESS	7400789477						1,406.40	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205BRIGHT-IVG*INVITROGEN	7400789477						102.50	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205SMITH -DUNIWAY STOCKR	6299973811						237.42	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205RICE-S-AWL*PRENTICE H	6102611196						312.19	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205ESPERA-STAPLES	6094829742						21.63	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205RICE-S-NATL BUSINESS	6113849410						128.95	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205SMITH -SIGMA-ALDRICH	6299973811						45.39	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205CRAVEN-WM SUPERCENTER	6083910038						183.50	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205BRIGHT-IVG*INVITROGEN	7400789477						310.75	0.00
IVACHC7102013	10	8301	7300	12/21/2006	1205RICE-S-WM SUPERCENTER	6102611196						16.86	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205SMITH -VARIAN CHROMAT	6299973811						352.95	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205SMITH -BENCH PRO INC	6299973811						905.56	0.00
IVACHC7102013	10	8553	7367	12/21/2006	1205CRAVEN-PROTECH INTERN	6083910038						90.00	0.00
IVACHC7102013	10	8553	7367	12/21/2006	1205CRAVEN-SMITHS MEDICAL	6083910038						123.50	0.00
IVACHC7102013	10	8523	7406	12/21/2006	1205SULLIV-SOUTHWEST EXPO	6094829741						252.00	0.00
IVACHC7102013	10	8362	7335	12/21/2006	1205REEVES-APL*APPLEONLIN	6094671024						0.01	0.00
IVACHC7102013	10	8362	7335	12/21/2006	1205REEVES-APL*APPLEONLIN	6094671024						161.29	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205SIMPSON-BEST BUY	6094671199						29.99	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205GOMEZ -FRAME- A- RAMA	6159855104						1,280.96	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205WOOLER-GT DISTRIBUTOR	6154953617						99.98	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205WOOLER-GT DISTRIBUTOR	6154953617						216.91	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205SANCIB-K-LOG, INC	6103612508						30.28	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205SANCIB-THE HON CO. CU	6103612508						33.28	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205LANE -FASTSIGNS	6094671024						21.00	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205STUBBS-GT DISTRIBUTOR	6154953617						90.83	0.00
IVACHC7102013	10	8372	7334	12/21/2006	1205STONE -RED*JESSLNDN T	6094621198						131.97	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205THEKKU-A SERVICE A PL	6299973811						1,025.00	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205RICE-S-BECKMAN COULTE	6102611196						109.51	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205FERRER-WWW.NEWEGG.COM	6094671024						286.96	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205FERRER-WWW.NEWEGG.COM	6094671024						10.41	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205SMITH -VARIAN CHROMAT	6117843801						443.20	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205BRIGHT-SIGMA-ALDRICH	7400789477						97.26	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205KIRKLA-WAL-MART #0945	6178909929						11.52	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205RICE-S-BECKMAN COULTE	6113849410						910.25	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205RICE-S-ACME MARKING P	6113849410						30.85	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205LANE -HOME FILTER SE	6094671024						699.00	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205SANCIB-ALLSTEEL CUSTO	6103612508						63.52	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205SMITH -AMAXA INC	6299973811						357.00	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205ABBRUS-PERKIN ELMER A	6299973811						326.00	0.00

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IVACHC7102013	10	8360	7334	12/21/2006	1205THEKKU-A SERVICE A PL	6299973811						2,428.20	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205SMITH -HITACHI HIGH T	6117843801						232.75	0.00
IVACHC7102013	10	8360	7334	12/21/2006	1205FERRER-WWW.NEWEGG.COM	6094671024						35.92	0.00
IVACHC7102014	10	8246	7273	12/19/2006	1205PROSSE-FAMILY PHOTO	7600781261						57.07	0.00
IVACHC7102014	10	8280	7286	12/19/2006	1205SMITH -DHLW *893546	7405783804						29.66	0.00
IVACHC7102014	10	8280	7286	12/19/2006	1205SMITH -DHLW *185446	7405783804						21.58	0.00
IVACHC7102014	10	8266	7281	12/19/2006	1205PROSSE-BATES WELLS IN	7600781261						568.11	0.00
IVACHC7102014	10	8266	7281	12/19/2006	1205PROSSE-BATES WELLS IN	7600781261						199.29	0.00
IVACHC7102014	10	8280	7286	12/19/2006	1205SMITH -DHLW *185656	7405783804						15.97	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205SMITH -SIGMA-ALDRICH	7405783804						70.36	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205SMITH -SIGMA-ALDRICH	7405783804						36.20	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205FAIRLY-IVG*INVITROGEN	7400789791						101.60	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205FAIRLY-IVG*INVITROGEN	7400789791						32.75	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205FAIRLY-RDC*ROCHE DIAG	7400789791						334.00	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205FAIRLY-EMD BIOSCIENCE	7400789791						93.00	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205FAIRLY-SIGMA-ALDRICH	7400789791						58.34	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205POPP -SIGMA-ALDRICH	7400789641						809.70	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205FAIRLY-IVG*INVITROGEN	7400789791						42.95	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205SMITH -IVG*INVITROGEN	7405783804						915.85	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205SMITH -SIGMA-ALDRICH	7405783804						112.12	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205SMITH -SIGMA-ALDRICH	7405783804						44.83	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205SMITH -SIGMA-ALDRICH	7405783804						295.55	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205SMITH -IVG*INVITROGEN	7405783804						404.90	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205SMITH -SIGMA-ALDRICH	7405783804						108.25	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205SMITH -SIGMA-ALDRICH	7405783804						61.52	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205SMITH -SIGMA-ALDRICH	7405783804						150.49	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205SMITH -RDC*ROCHE DIAG	7405783804						135.00	0.00
IVACHC7102014	10	8327	7310	12/19/2006	1205FAIRLY-MOLECULAR RESE	7400789791						449.00	0.00
IVACHC7102014	10	8327	7310	12/19/2006	1205SMITH -AIRGAS SOUTHWE	7405783804						20.24	0.00
IVACHC7102014	10	8327	7310	12/19/2006	1205FAIRLY-AIRGAS SOUTHWE	7400789791						66.46	0.00
IVACHC7102014	10	8301	7300	12/19/2006	1205SMITH -SIGMA-ALDRICH	7405783804						309.20	0.00
IVACHC7102014	10	8372	7334	12/19/2006	1205EDMIST-SCARBOROUGH SP	7612751924						418.34	0.00
IVACHC7102014	10	8360	7334	12/19/2006	1205SMITH -VARIAN CHROMAT	7405783804						176.75	0.00
IVACHC7102014	10	8360	7334	12/19/2006	1205SMITH -PROMEGA CORPOR	7405783804						645.00	0.00
IVACHC7102014	10	8360	7334	12/19/2006	1205QUINTE-THE PEPBOYS	7616784346						30.33	0.00
IVACHC7102014	10	8372	7334	12/19/2006	1205EDMIST-SCARBOROUGH SP	7612751924						480.21	0.00
IVACHC7102014	10	8372	7334	12/19/2006	1205EDMIST-SCARBOROUGH SP	7612751924						101.08	0.00
IVACHC7102014	10	8372	7334	12/19/2006	1205EDMIST-SCARBOROUGH SP	7612751924						98.22	0.00
IVACHC7102014	10	8360	7334	12/19/2006	1205SMITH -BIO RAD* 11/17	7405783804						212.94	0.00

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IVACHC7102014	10	8360	7334	12/19/2006	1205SMITH -BIO RAD* QUENT	7405783804						434.92	0.00
IVACHC7102014	10	8360	7334	12/19/2006	1205BRIGHT-GE HEALTHCARE	7400789477						346.00	0.00
IVACHC7102014	10	8360	7334	12/19/2006	1205BRIGHT-GE HEALTHCARE	7400789477						19.95	0.00
IVACHC7102014	10	8360	7334	12/19/2006	1205SMITH -BIO RAD* MCSMI	7405783804						1,390.07	0.00
IVACHC7102014	10	8360	7334	12/19/2006	1205FAIRLY-QIAGEN INC.	7400789791						219.96	0.00
IVACHC7102014	10	8372	7334	12/19/2006	1205EDMIST-SCARBOROUGH SP	7612751924						99.08	0.00
IVACHC7102014	10	8360	7334	12/19/2006	1205SMITH -BIO RAD* MCSMI	7405783804						132.68	0.00
IVACHC7102015	10	8258	7276	12/19/2006	1205PROSSE-COX COMMUNICAT	6319780043						61.22	0.00
IVACHC7102015	10	8360	7334	12/19/2006	1205GONZAG-BLUE CRICKET G	6318780042						300.00	0.00
IVACHC7102016	10	8246	7273	12/19/2006	1205GOMEZ -INGENIX ST ANT	6724781293						752.00	0.00
IVACHC7102016	10	8246	7273	12/19/2006	1205FRANCO-INGENIX ST ANT	6718781287						300.80	0.00
IVACHC7102016	10	8246	7273	12/19/2006	1205FRANCO-TASCOSA OFFICE	6718781287						100.00	0.00
IVACHC7102016	10	8280	7286	12/19/2006	1205GOMEZ -DHL BSRF	6724781293						124.30	0.00
IVACHC7102016	10	8280	7286	12/19/2006	1205GOMEZ -DHL BSRF	6724781293						153.67	0.00
IVACHC7102016	10	8280	7286	12/19/2006	1205GOMEZ -DHL BSRF	6724781293						65.45	0.00
IVACHC7102016	10	8280	7286	12/19/2006	1205GOMEZ -DHL BSRF	6724781293						66.83	0.00
IVACHC7102016	10	8257	7299	12/19/2006	1205GOMEZ -SANOFI PASTEUR	6724781293						1,179.33	0.00
IVACHC7102016	10	8280	7286	12/19/2006	1205GOMEZ -DHL BSRF	6724781293						43.41	0.00
IVACHC7102016	10	8257	7299	12/19/2006	1205ROBERT-IRVINE SCIENTI	6724781293						488.31	0.00
IVACHC7102016	10	8266	7281	12/19/2006	1205GOMEZ -BATES WELLS IN	6724781293						529.93	0.00
IVACHC7102016	10	8257	7299	12/19/2006	1205ROBERT-IRVINE SCIENTI	6724781293						416.89	0.00
IVACHC7102016	10	8266	7281	12/19/2006	1205GOMEZ -BATES WELLS IN	6724781293						350.57	0.00
IVACHC7102016	10	8257	7299	12/19/2006	1205GOMEZ -GENZYME CORPOR	6724781293						92.00	0.00
IVACHC7102016	10	8301	7300	12/19/2006	1205GOMEZ -MR. AQUARIUM L	6724781293						3.99	0.00
IVACHC7102016	10	8301	7300	12/19/2006	1205FRANCO-MEDICAL ARTS P	6718781287						65.62	0.00
IVACHC7102016	10	8327	7310	12/19/2006	1205GOMEZ -AIRGAS SOUTHWE	6724781293						698.84	0.00
IVACHC7102016	10	8301	7300	12/19/2006	1205ROBERT-IVG*INVITROGEN	6724781293						1,946.00	0.00
IVACHC7102016	10	8301	7300	12/19/2006	1205ROBERT-MATTEK CORPORA	6724781293						299.00	0.00
IVACHC7102016	10	8301	7300	12/19/2006	1205GOMEZ -NATL BUSINESS	6724781293						461.85	0.00
IVACHC7102016	10	8301	7300	12/19/2006	1205GOMEZ -MR. AQUARIUM L	6724781293						52.90	0.00
IVACHC7102016	10	8301	7300	12/19/2006	1205ROBERT-IVG*INVITROGEN	6724781293						52.00	0.00
IVACHC7102016	10	8301	7300	12/19/2006	1205ROBERT-RDC*ROCHE DIAG	6724781293						189.00	0.00
IVACHC7102016	10	8329	7312	12/19/2006	1205FRANCO-THERACOM	6718781287						412.23	0.00
IVACHC7102016	10	8301	7300	12/19/2006	1205GOODSO-JCPENNEY STORE	6724781293						99.99	0.00
IVACHC7102016	10	8301	7300	12/19/2006	1205FRANCO-JETERSYSTEMS C	6718781287						80.29	0.00
IVACHC7102016	10	8301	7300	12/19/2006	1205ROBERT-IVG*INVITROGEN	6724781293						100.50	0.00
IVACHC7102016	10	8301	7300	12/19/2006	1205WILLS -TARGET	6718781287						48.93	0.00
IVACHC7102016	10	8301	7300	12/19/2006	1205LAIR -SM *SMILEMAKER	6724781293						32.90	0.00
IVACHC7102016	10	8301	7300	12/19/2006	1205BELL -PBD*AMER COL O	6720781289						188.25	0.00

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IVACHC7102016	10	8301	7300	12/19/2006	1205ROBERT-SIGMA-ALDRICH	6724781293						77.70	0.00
IVACHC7102016	10	8301	7300	12/19/2006	1205FRANCO-PAPER DIRECT	6718781287						48.93	0.00
IVACHC7102016	10	8360	7334	12/19/2006	1205LAIR -CHANNING BETE	6724781293						101.00	0.00
IVACHC7102016	10	8362	7335	12/19/2006	1205BELL -BEST BUY	6720781289						284.99	0.00
IVACHC7102016	10	8360	7334	12/19/2006	1205GOMEZ -DELL MARKETING	6724781293						51.75	0.00
IVACHC7102016	10	8360	7334	12/19/2006	1205FUTREL-CTL SCIENTIFIC	6724781293						158.05	0.00
IVACHC7102016	10	8360	7334	12/19/2006	1205WILLS -RADIOSHACK COR	6718781287						9.43	0.00
IVACHC7102016	10	8360	7334	12/19/2006	1205GOMEZ -WATER DELSV 80	6724781293						27.01	0.00
IVACHC7102016	10	8360	7334	12/19/2006	1205BELL -ACME MARKING P	6720781289						17.35	0.00
IVACHC7102016	10	8360	7334	12/19/2006	1205WILLS -BATTERIES ETC	6718781287						44.99	0.00
IVACHC7102016	10	8360	7334	12/19/2006	1205BRIDGE-UNIFORMS AND M	6724781293						203.40	0.00
IVACHC7102016	10	8372	7334	12/19/2006	1205BELL -UNIFORMS AND M	6720781289						107.10	0.00
IVACHC7102017	10	8259	7277	12/19/2006	1205MAPLES-AMARILLO VILLA	7302783553						55.00	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *188243	7303783566						10.06	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *186377	7303783566						9.45	0.00
IVACHC7102017	10	8266	7281	12/19/2006	1205SMITH -ELSEVIER LTD	7303783566						453.75	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *185069	7303783566						4.53	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *188674	7303783566						6.62	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *894051	7303783566						15.15	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *894135	7303783566						15.15	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *184087	7303783566						8.71	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *186966	7303783566						6.01	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *186365	7303783566						7.21	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *188028	7303783566						6.01	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *187510	7303783566						3.79	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *185084	7303783566						6.22	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *185322	7303783566						7.11	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHL BSRF	7303783566						92.39	0.00
IVACHC7102017	10	8628	7204	12/19/2006	1205SYLVES-MARSH AFFINITY	7103782448						148.00	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *188688	7303783566						14.86	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *188013	7303783566						6.01	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *185116	7303783566						7.72	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *187039	7303783566						6.01	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *186589	7303783566						9.45	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *187436	7303783566						9.45	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *189004	7303783566						13.09	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *188442	7303783566						10.31	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *186960	7303783566						9.45	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHL*0840758047	7303783566						127.83	0.00

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IVACHC7102017	10	8628	7204	12/19/2006	1205SYLVES-MARSH AFFINITY	7103782448						521.00	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *185319	7303783566						12.27	0.00
IVACHC7102017	10	8280	7286	12/19/2006	1205SMITH -DHLW *187513	7303783566						4.02	0.00
IVACHC7102017	10	8301	7300	12/19/2006	1205MAPLES-COMPUTER PARTS	7302783553						8.00	0.00
IVACHC7102017	10	8301	7300	12/19/2006	1205SEIFER-STANDARD COFFE	7302783553						93.74	0.00
IVACHC7102017	10	8301	7300	12/19/2006	1205RICE-S-RDC*ROCHE DIAG	7220781956						1,241.25	0.00
IVACHC7102017	10	8301	7300	12/19/2006	1205RICE-S-RDC*ROCHE DIAG	7220781956						1,022.00	0.00
IVACHC7102017	10	8301	7300	12/19/2006	1205RICE-S-RDC*ROCHE DIAG	7220781956						1,056.25	0.00
IVACHC7102017	10	8360	7334	12/19/2006	1205SMITH -EBAY INC.	7303783566						45.15	0.00
IVACHC7102017	10	8360	7334	12/19/2006	1205SMITH -WW GRAINGER 04	7303783566						46.12	0.00
IVACHC7102017	10	8360	7334	12/19/2006	1205RAEHL -UNIFORMS UNIQU	7302783553						35.39	0.00
IVACHC7102017	10	8360	7334	12/19/2006	1205PATRY -JOANN FABRIC #	7302783553						19.33	0.00
IVACHC7102017	10	8360	7334	12/19/2006	1205SMITH -WW GRAINGER 93	7303783566						26.60	0.00
IVACHC7102017	10	8360	7334	12/19/2006	1205SMITH -HITACHI HIGH T	7303783566						43.44	0.00
IVACHC7102017	10	8360	7334	12/19/2006	1205MAPLES-MAP BOOKS 4 U	7302783553						226.94	0.00
IVACHC7102017	10	8360	7334	12/19/2006	1205MAPLES-BEST BUY	7302783553						30.00	0.00
IVACHC7102017	10	8360	7334	12/19/2006	1205MAPLES-BEST BUY	7302783553						34.99	0.00
IVACHC7102017	10	8360	7334	12/19/2006	1205SMITH -RADIOSHACK COR	7303783566						7.47	0.00
IVACHC7102017	10	8360	7334	12/19/2006	1205SMITH -HITACHI HIGH T	7303783566						95.41	0.00
IVACHC7102017	10	8360	7334	12/19/2006	1205SMITH -LOWE'S #270	7303783566						2.95	0.00
IVACHC7102026	10	8246	7273	1/22/2007	0105BOWEN -INTERNET PICTU	6297902589						345.99	0.00
IVACHC7102026	10	8301	7300	1/22/2007	0105BOWEN -SM *SMILEMAKER	6297902589						75.35	0.00
IVACHC7102026	10	8301	7300	1/22/2007	0105BOWEN -HAR*THE PSYCH	6297902589						163.87	0.00
IVACHC7102026	10	8301	7300	1/22/2007	0105BOWEN -HOBBY-LOBBY #0	6297902042						134.35	0.00
IVACHC7102027	10	8360	7334	1/22/2007	0105FAIRLY-BIO RAD* MCFAI	7402780823						1,386.20	0.00
IVACHC7102027	10	8360	7334	1/22/2007	0105NATHAN-BAKER OFFICE P	6297970846						534.99	0.00
IVACHC7102027	10	8360	7334	1/22/2007	0105HUTSON-WORLD PRECISIO	6297970846						3,294.65	0.00
IVACHC7102027	10	8360	7334	1/22/2007	0105HUTSON-BIO RAD* MCHUT	6297970846						3,714.75	0.00
IVACHC7102028	10	8246	7273	1/25/2007	0105EVANS -ASSESSMENT TEC	7711780564						278.00	0.00
IVACHC7102028	10	8257	7299	1/25/2007	0105ALBERT-ARGOS TECHNOLO	7707780342						78.20	0.00
IVACHC7102028	10	8550	7266	1/25/2007	0105ALBERT-WESTAIR #521	7707780342						21.72	0.00
IVACHC7102028	10	8257	7299	1/25/2007	0105ALBERT-CI *CHEMICON I	7707780342						264.00	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105BICKEL-SANTA CRUZ BIO	7716786133						790.50	0.00
IVACHC7102028	10	8327	7310	1/25/2007	0105SRIVEN-AIRGAS SOUTHWE	7716786084						134.44	0.00
IVACHC7102028	10	8327	7310	1/25/2007	0105SRIVEN-AIRGAS SOUTHWE	7716786084						123.64	0.00
IVACHC7102028	10	8327	7310	1/25/2007	0105CHILTO-MOLECULAR RESE	7707780648						458.00	0.00
IVACHC7102028	10	8327	7310	1/25/2007	0105HARDY -NATIONAL DIAGN	7707780629						260.60	0.00
IVACHC7102028	10	8327	7310	1/25/2007	0105PRESSL-SIGMA-ALDRICH	7705780713						103.72	0.00
IVACHC7102028	10	8327	7310	1/25/2007	0105PRESSL-AIRGAS SOUTHWE	7705780713						14.40	0.00

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IVACHC7102028	10	8301	7300	1/25/2007	0105AHSAN -SIGMA-ALDRICH	7716786069						133.75	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105BICKEL-SIGMA-ALDRICH	7716786133						58.16	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105BICKEL-SIGMA-ALDRICH	7716786133						73.78	0.00
IVACHC7102028	10	8327	7310	1/25/2007	0105KLEIN -AIRGAS SOUTHW	7716786165						33.68	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105BICKEL-IVG*INVITROGEN	7716786133						93.50	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105BICKEL-MCBAIN INSTRUM	7716786133						87.94	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105BICKEL-HARVARD APP508	7716786133						153.30	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105BICKEL-GE HEALTHCARE	7716786133						199.00	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105BICKEL-REI*ELSEVIER H	7716786133						32.48	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105KLEIN -SIGMA-ALDRICH	7716786165						282.24	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105KLEIN -AMERICAN RADIO	7716786165						209.00	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105MEHVAR-WM SUPERCENTER	7716786166						17.64	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105BICKEL-SIGMA-ALDRICH	7716786133						60.80	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105CORNWA-SIGMA-ALDRICH	7707780319						67.73	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105BICKEL-GE HEALTHCARE	7716786133						233.00	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105FAIRLY-SIGMA-ALDRICH	7709789998						137.08	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105CORNWA-SANTA CRUZ BIO	7707780319						500.50	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105CORNWA-RDC*ROCHE DIAG	7707780319						81.00	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105CORNWA-IVG*INVITROGEN	7707780319						13.60	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105CORNWA-GE HEALTHCARE	7707780319						418.00	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105CORNWA-GE HEALTHCARE	7707780319						19.95	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105PRESSL-BETHYL LABORAT	7705780713						642.00	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105CORNWA-AAAS *SCIENC	7707780319						142.00	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105ALBERT-SIGMA-ALDRICH	7707780342						82.22	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105HAMOOD-SIGMA-ALDRICH	7709780610						348.23	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105FAIRLY-DKC*DIGI KEY C	7709789998						29.54	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105FAIRLY-INTEGRATED DNA	7709789998						20.75	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105CORNWA-SIGMA-ALDRICH	7707780319						74.51	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105ALBERT-IVG*INVITROGEN	7707780342						53.45	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105FAIRLY-INTEGRATED DNA	7709789998						14.25	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105HAMOOD-SIGMA-ALDRICH	7709780610						55.75	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105HAMOOD-INTEGRATED DNA	7709780610						21.75	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105CHILTO-IVG*INVITROGEN	7707780648						722.00	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105HARDY -SIGMA-ALDRICH	7707780629						87.97	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105ALBERT-RDC*ROCHE DIAG	7707780342						593.00	0.00
IVACHC7102028	10	8301	7300	1/25/2007	0105ALBERT-SANTA CRUZ BIO	7707780342						940.50	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105BICKEL-BIO RAD* MCBIC	7716786133						221.05	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105KLEIN -BIOANALYTICAL	7716786165						454.00	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105KLEIN -CMA MICRODIALY	7716786165						1,710.00	0.00

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IVACHC7102028	10	8360	7334	1/25/2007	0105BICKEL-EMPIRE PAPER C	7716786133						26.67	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105BICKEL-APPLIED BIOSYS	7716786133						482.50	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105BICKEL-APPLIED BIOSYS	7716786133						547.00	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105EVANS -VATA, INC	7711780564						367.06	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105BICKEL-APPLIED BIOSYS	7716786133						154.00	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105BICKEL-APPLIED BIOSYS	7716786133						495.00	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105HAMOOD-PRECISION MICR	7709780610						414.70	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105BICKEL-OVIDTECH LWW O	7716786133						25.00	0.00
IVACHC7102028	10	8329	7312	1/25/2007	0105ALBERT-CELLSIGNAL.COM	7707780342						270.00	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105SRIVEN-FASEB JOURNAL	7716786084						50.00	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105FAIRLY-NEW ENGLAND BI	7709789998						268.00	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105FAIRLY-QIAGEN INC.	7709789998						339.38	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105AHSAN -DURECT-LACTEL	7716786069						350.60	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105HAMOOD-PERKIN ELMER A	7709780610						52.00	0.00
IVACHC7102028	10	8362	7335	1/25/2007	0105HARDY -KEYSTONE SYMPO	7707780629						350.00	0.00
IVACHC7102028	10	8329	7312	1/25/2007	0105MACDON-NEW ENGLAND BI	7707780668						263.00	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105HAMOOD-STRATAGENE CLO	7709780610						116.00	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105BICKEL-BD BIOSCIENCES	7716786133						185.00	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105MACDON-APPLIED BIOSYS	7707780668						446.50	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105MACDON-AMAXA INC	7707780668						357.00	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105MACDON-INTEGRATED DNA	7707780668						33.00	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105MACDON-INTEGRATED DNA	7707780668						21.50	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105CHILTO-USA SCIENTIFIC	7707780648						47.96	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105OLNEY -LOWE'S #271	7707780629						1.71	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105HARDY -PROZYME, INC.	7707780629						390.00	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105HARDY -CONTINENTAL LA	7707780629						31.12	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105COUE -INTEGRATED DNA	7707780387						20.75	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105ALBERT-PERKIN ELMER A	7707780342						38.42	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105ALBERT-PERKIN ELMER A	7707780342						252.00	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105CORNWA-QIAGEN INC.	7707780319						650.11	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105CORNWA-WWW.NEWEGG.COM	7707780319						144.50	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105MACDON-QIAGEN INC.	7707780668						291.13	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105MACDON-APPLIED BIOSYS	7707780668						190.50	0.00
IVACHC7102028	10	8362	7335	1/25/2007	0105ALBERT-APS TECH - LAC	7707780342						25.99	0.00
IVACHC7102028	10	8362	7335	1/25/2007	0105ALBERT-APL*APPLEONLIN	7707780342						99.95	0.00
IVACHC7102028	10	8362	7335	1/25/2007	0105FAIRLY-COMPUSA #741 M	7709789998						73.00	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105HAMOOD-RESEARCH PRODU	7709780610						173.24	0.00
IVACHC7102028	10	8360	7334	1/25/2007	0105HAMOOD-RESEARCH PRODU	7709780610						86.62	0.00
IVACHC7102028	10	8553	7367	1/25/2007	0105FAIRLY-PRECISION MICR	7709789998						325.20	0.00

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IVACHC7102028	10	8360	7334	1/25/2007	0105MACDON-CLONTECH LABOR	7707780668						501.00	0.00
IVACHC7102028	10	8362	7335	1/25/2007	0105HARDY -KEYSTONE SYMPO	7707780629						625.00	0.00
IVACHC7102029	10	8280	7286	1/25/2007	0105ESCOBA-UPS FREIGHT	7741780720						702.16	0.00
IVACHC7102029	10	8246	7273	1/25/2007	0105HINES -MINUTEMAN PRES	7760781535						617.00	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105SYAPIN-MP BIOMEDICALS	7734780712						403.61	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105JARAMI-OFFICE MAX	7762786215						78.05	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105SQUIRE-SIGMA-ALDRICH	7744780693						174.70	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105KENNED-SIGMA-ALDRICH	7742780675						173.10	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105KENNED-SIGMA-ALDRICH	7742780675						64.38	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105KENNED-IVG*INVITROGEN	7742780675						269.00	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105ESCOBA-FISHER SCI CHU	7741780720						306.97	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105BEALE -DR *THOMSON RE	7749780690						59.95	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105HINES -PROMOTIONS NOW	7760781535						1,741.25	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105THEKKU-SIGMA-ALDRICH	7762786105						224.07	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105JARAMI-CDW GOVERNMENT	7762786215						411.99	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105SYAPIN-SIGMA-ALDRICH	7734780712						237.25	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105THEKKU-WM SUPERCENTER	7716786172						35.15	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105HINES -PROMOTIONS NOW	7760781535						1,240.36	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105SUN -RDC*ROCHE DIAG	7717780723						241.00	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105SMITH -GE HEALTHCARE	7728786173						758.50	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105U S RA-ISC BIOEXPRESS	7716786167						185.15	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105U S RA-IVG*INVITROGEN	7716786167						101.50	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105U S RA-GE HEALTHCARE	7716786167						305.00	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105ABBRUS-SIGMA-ALDRICH	7716786169						551.68	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105THEKKU-LABREPCO	7716786172						331.29	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105THEKKU-SIGMA-ALDRICH	7716786172						252.46	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105WEIS -SIGMA-ALDRICH	7716786223						25.50	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105SYAPIN-SIGMA-ALDRICH	7734780712						188.37	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105GONZAL-IVG*INVITROGEN	7717780749						213.20	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105SMITH -SIGMA-ALDRICH	7728786173						51.50	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105SMITH -AMERICAN RADIO	7728786173						719.00	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105LOCKMA-IVG*INVITROGEN	7728786182						374.00	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105LOCKMA-IVG*INVITROGEN	7728786182						418.00	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105SYAPIN-PEPROTECH	7734780712						375.00	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105THEKKU-CELLSIGNAL.COM	7716786172						370.00	0.00
IVACHC7102029	10	8301	7300	1/25/2007	0105SMITH -GE HEALTHCARE	7728786173						12.48	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105SMITH -ALLTECH ASSOCI	7716786174						84.98	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105SUN -UNITED STATES	7717780723						308.00	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105SUN -CAYMAN CHEMICA	7717780723						322.00	0.00

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IVACHC7102029	10	8327	7310	1/25/2007	0105SUN -CAYMAN CHEMICA	7717780723						528.00	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105STAHL -AIRGAS SOUTHWE	7717780749						236.02	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105SMITH -AIRGAS SOUTHWE	7728786173						532.31	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105ESCOBA-SIGMA-ALDRICH	7741780720						66.71	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105MEHVAR-AIRGAS SOUTHWE	7716786166						35.15	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105ESCOBA-AIRGAS SOUTHWE	7741780720						71.52	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105ESCOBA-AIRGAS SOUTHWE	7741780720						13.35	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105FOWLER-AIRGAS SOUTHWE	7741780736						21.60	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105FOWLER-AIRGAS SOUTHWE	7741780736						187.33	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105FOWLER-SIGMA-ALDRICH	7741780736						95.18	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105NATHAN-AIRGAS SOUTHWE	7741780737						27.00	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105STRAHL-AIRGAS SOUTHWE	7741780769						10.80	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105OREM -AIRGAS SOUTHWE	7741780771						14.40	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105OREM -AIRGAS SOUTHWE	7741780771						14.88	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105OREM -AIRGAS SOUTHWE	7741780771						287.20	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105ESCOBA-SIGMA-ALDRICH	7741780720						79.59	0.00
IVACHC7102029	10	8327	7310	1/25/2007	0105ESCOBA-AIRGAS SOUTHWE	7741780720						20.04	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105THEKKU-PHENIX RESEARC	7716786172						192.46	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105THEKKU-RESEARCH PRODU	7716786172						100.85	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105THEKKU-PHENIX RESEARC	7716786172						513.79	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105KENNED-DENVILLE SCIEN	7742780675						100.70	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105MEHVAR-PHENOMENEX, IN	7716786166						123.75	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105MEHVAR-PHENOMENEX, IN	7716786166						210.86	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105MEHVAR-PHENOMENEX, IN	7716786166						474.86	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105U S RA-INTEGRATED DNA	7716786167						18.50	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105U S RA-INTEGRATED DNA	7716786167						60.00	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105SYAPIN-SCIENCELL RES	7734780712						295.37	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105WEIS -PROMEGA CORPOR	7716786223						257.00	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105SUN -CONTINENTAL LA	7717780723						112.02	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105SUN -BIOGENESIS INC	7717780723						165.00	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105SUN -QIAGEN INC.	7717780723						949.72	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105SUN -QIAGEN INC.	7717780723						50.37	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105SUN -QIAGEN INC.	7717780723						153.62	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105STAHL -VWR SCIENTIFIC	7717780749						323.63	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105STAHL -LINENS N THING	7717780749						14.99	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105SQUIRE-ALZET-DURECT C	7744780693						1,410.00	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105SMITH -VARIAN CHROMAT	7728786173						269.70	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105THEKKU-BIO RAD* 12/28	7716786172						966.17	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105ESCOBA-BEST BUY	7741780720						29.99	0.00

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IVACHC7102029	10	8360	7334	1/25/2007	0105THEKKU-PHENIX RESEARC	7716786172						153.43	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105KENNED-BD BIOSCIENCES	7742780675						165.00	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105BEALE -GENESERVICE LT	7749780690						251.24	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105BEALE -INTEGRATED DNA	7749780690						49.40	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105BEALE -INTERNATIONAL	7749780690						2.51	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105SMITH -BIO RAD* 12/5/	7763786106						252.78	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105U S RA-CLONTECH LABOR	7763786106						320.00	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105U S RA-BIO RAD* 12/4/	7763786106						2,317.98	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105SMITH -BIO RAD* MCSMI	7728786173						42.61	0.00
IVACHC7102029	10	8362	7335	1/25/2007	0105JARAMI-COMPUTER PARTS	7762786215						91.50	0.00
IVACHC7102029	10	8360	7334	1/25/2007	0105ABBRUS-ALPHA DIAGNOST	7716786169						275.00	0.00
IVACHC7102030	10	8327	7310	1/25/2007	0105LEFF -AIRGAS SOUTHWE	7778786203						92.63	0.00
IVACHC7102030	10	8327	7310	1/25/2007	0105LEFF -AIRGAS SOUTHWE	7778786203						153.25	0.00
IVACHC7102030	10	8327	7310	1/25/2007	0105LEFF -AIRGAS SOUTHWE	7778786203						153.25	0.00
IVACHC7102030	10	8301	7300	1/25/2007	0105HICKAM-UNITED SUPERMA	7765780597						18.83	0.00
IVACHC7102030	10	8301	7300	1/25/2007	0105SKEEN -SAGE PUBLICATI	7772780404						25.00	0.00
IVACHC7102030	10	8301	7300	1/25/2007	0105WANG -AMERICAN TYPE	8311785952						1,216.90	0.00
IVACHC7102030	10	8301	7300	1/25/2007	0105WANG -AMERICAN TYPE	8311785952						231.70	0.00
IVACHC7102030	10	8301	7300	1/25/2007	0105WANG -SIGMA-ALDRICH	8311785952						55.93	0.00
IVACHC7102030	10	8301	7300	1/25/2007	0105WANG -SIGMA-ALDRICH	8311785952						332.74	0.00
IVACHC7102030	10	8301	7300	1/25/2007	0105WANG -IVG*INVITROGEN	8311785952						604.00	0.00
IVACHC7102030	10	8301	7300	1/25/2007	0105WANG -IVG*INVITROGEN	8311785952						278.00	0.00
IVACHC7102030	10	8301	7300	1/25/2007	0105WANG -DAKO CORPORATI	8311785952						537.00	0.00
IVACHC7102030	10	8301	7300	1/25/2007	0105WANG -WM SUPERCENTER	8311785952						19.32	0.00
IVACHC7102030	10	8301	7300	1/25/2007	0105ESPERA-OFFICE MAX	8512788713						62.21	0.00
IVACHC7102030	10	8327	7310	1/25/2007	0105DELEON-AIRGAS SOUTHWE	8547788725						51.24	0.00
IVACHC7102030	10	8360	7334	1/25/2007	0105SKEEN -OMEGA ENGINEER	8547788725						187.35	0.00
IVACHC7102030	10	8360	7334	1/25/2007	0105SKEEN -CHILDRESS TRUE	8547788725						1.38	0.00
IVACHC7102030	10	8327	7310	1/25/2007	0105LEFF -AIRGAS SOUTHWE	7778786203						267.45	0.00
IVACHC7102030	10	8327	7310	1/25/2007	0105LEFF -AIRGAS SOUTHWE	7778786203						153.25	0.00
IVACHC7102030	10	8327	7310	1/25/2007	0105LEFF -AIRGAS SOUTHWE	7778786203						257.45	0.00
IVACHC7102030	10	8360	7334	1/25/2007	0105REEVES-HOLLAND GARDEN	8512788711						206.50	0.00
IVACHC7102030	10	8327	7310	1/25/2007	0105PRESSL-AIRGAS SOUTHWE	8503788699						14.88	0.00
IVACHC7102030	10	8327	7310	1/25/2007	0105LEFF -AIRGAS SOUTHWE	7778786203						267.45	0.00
IVACHC7102030	10	8360	7334	1/25/2007	0105WANG -US BIOMAX	8311785952						55.00	0.00
IVACHC7102030	10	8360	7334	1/25/2007	0105HICKAM-NASCO INTERNAT	7765780597						448.79	0.00
IVACHC7102030	10	8360	7334	1/25/2007	0105HICKAM-NASCO INTERNAT	7765780597						644.71	0.00
IVACHC7102030	10	8360	7334	1/25/2007	0105WANG -US BIOMAX	8311785952						381.00	0.00
IVACHC7102030	10	8327	7310	1/25/2007	0105PRESSL-AIRGAS SOUTHWE	8503788699						14.40	0.00

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IVACHC7102030	10	8327	7310	1/25/2007	0105LEFF -AIRGAS SOUTHWE	7778786203						153.25	0.00
IVACHC7102031	10	8280	7286	1/24/2007	0105WILLIN-FEDEX SHP 12/1	6326780818						78.33	0.00
IVACHC7102031	10	8280	7286	1/24/2007	0105WILLIN-FEDEX SHP 12/0	6326780818						28.58	0.00
IVACHC7102031	10	8246	7273	1/24/2007	0105JOYNER-FEDEX KINKO'S	6321784129						171.90	0.00
IVACHC7102031	10	8246	7273	1/24/2007	0105MILES -INGENIX ST ANT	6304780005						278.30	0.00
IVACHC7102031	10	8246	7273	1/24/2007	0105MILES -INGENIX ST ANT	6304780005						93.74	0.00
IVACHC7102031	10	8246	7273	1/24/2007	0105JOYNER-FEDEX KINKO'S	6321781101						82.80	0.00
IVACHC7102031	10	8246	7273	1/24/2007	0105JOYNER-FEDEX KINKO'S	6321781101						158.80	0.00
IVACHC7102031	10	8246	7273	1/24/2007	0105JOYNER-FEDEX KINKO'S	6321784129						244.75	0.00
IVACHC7102031	10	8246	7273	1/24/2007	0105JOYNER-FEDEX KINKO'S	6321784129						89.63	0.00
IVACHC7102031	10	8280	7286	1/24/2007	0105WILLIN-FEDEX SHP 12/1	6326780818						28.32	0.00
IVACHC7102031	10	8246	7273	1/24/2007	0105MILES -INGENIX ST ANT	6304780005						46.87	0.00
IVACHC7102031	10	8280	7286	1/24/2007	0105WILLIN-FEDEX SHP 12/1	6326780818						46.55	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105HERNAN-J J VISTAKON	6326789034						102.00	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105HERNAN-J J VISTAKON	6326789034						77.75	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105HERNAN-J J VISTAKON	6326789034						499.50	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105HOLDER-J J VISTAKON	6326781272						26.20	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105HERNAN-J J VISTAKON	6326789034						169.00	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105HOLDER-J J VISTAKON	6326781272						81.00	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105HERNAN-J J VISTAKON	6326789034						66.25	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105SIERRA-WAL-MART #0861	6326780651						68.98	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105SIERRA-WM SUPERCENTER	6326780651						89.86	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105SIERRA-WM SUPERCENTER	6315789689						42.27	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105RACZ -ASA	6311789113						450.00	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105RACZ -ROYAL SOCIETY	6311789113						389.60	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105FAIRLY-SIGMA-ALDRICH	6307789154						382.53	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105MCCALL-QUALITY DOCUME	6304780004						124.00	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105MCCALL-AMA CATALOG OR	6304780004						59.96	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105HOLDER-J J VISTAKON	6326781272						52.75	0.00
IVACHC7102031	10	8301	7300	1/24/2007	0105HOLDER-DESIGNS FOR VI	6326781272						415.00	0.00
IVACHC7102031	10	8327	7310	1/24/2007	0105SIERRA-AIRGAS SOUTHWE	6326780651						70.30	0.00
IVACHC7102031	10	8329	7312	1/24/2007	0105RACZ -BLACKWELL PUBL	6311789113						180.00	0.00
IVACHC7102031	10	8360	7334	1/24/2007	0105RACZ -INTL ASN STUDY	6311789113						200.00	0.00
IVACHC7102031	10	8360	7334	1/24/2007	0105HOLDER-COOPER VISION	6326781272						72.50	0.00

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IVACHC7102031	10	8360	7334	1/24/2007	0105WILLIN-BAUSCH & LOMB	6326780818						1,455.72	0.00
IVACHC7102031	10	8329	7312	1/24/2007	0105HOLDER-OPTELEC LIGHTH	6326781272						109.13	0.00
IVACHC7102031	10	8329	7312	1/24/2007	0105HOLDER-CIBA VISION CO	6326781272						200.00	0.00
IVACHC7102031	10	8329	7312	1/24/2007	0105HOLDER-KONTUR KONTACT	6326781272						57.05	0.00
IVACHC7102031	10	8329	7312	1/24/2007	0105HOLDER-KONTUR KONTACT	6326781272						64.05	0.00
IVACHC7102031	10	8360	7334	1/24/2007	0105SIERRA-RADIOSHACK COR	6326780651						33.98	0.00
IVACHC7102031	10	8360	7334	1/24/2007	0105JOYNER-H AND H MAILIN	6321784129						272.80	0.00
IVACHC7102031	10	8360	7334	1/24/2007	0105EVANS -FASTSIGNS	6315789690						283.50	0.00
IVACHC7102031	10	8360	7334	1/24/2007	0105RACZ -TEXAS STATE DI	6311789113						7.95	0.00
IVACHC7102031	10	8553	7367	1/24/2007	0105MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC7102032	10	8258	7276	1/22/2007	0105ESSARY-TMOBILE*HOTSP0	6336789789						9.99	0.00
IVACHC7102032	10	8246	7273	1/22/2007	0105DYESS -TASCOSA OFFICE	6349781002						100.00	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						213.00	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						339.00	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						175.50	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						205.50	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						211.50	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						339.00	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105SENNOU-SIGMA-ALDRICH	6344770183						92.77	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						73.00	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						357.75	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						176.75	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						97.25	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102032	10	8327	7310	1/22/2007	0105SENNOU-SIGMA-ALDRICH	6344770183						32.40	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105SHARPE-LUXOTTICA GROU	6326789343						879.75	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105ASHLEY-CDW GOVERNMENT	6397782578						82.81	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						48.00	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105SPARKS-TARGET	6397782578						67.37	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105SPARKS-WAL-MART #0945	6397782578						298.89	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105SPARKS-ACADEMY #49	6397782578						49.99	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105FINDLE-COMPUSA #741 M	6397782578						69.99	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105FINDLE-EGI*U S DIARY	6397782578						860.26	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105SHARPE-SAFILO USA	6326789343						550.58	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105ASHLEY-DKC*DIGI KEY C	6397782578						36.52	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105SHARPE-EURO EYEWEAR I	6326789343						245.40	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105VELEZ -WORLDPOINT ECC	6374784212						1,632.40	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HARDIN-HOBBY-LOBBY #0	6349789704						54.53	0.00

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IVACHC7102032	10	8301	7300	1/22/2007	0105SENNOU-IVG*INVITROGEN	6344770183						1,602.00	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105SENNOU-IVG*INVITROGEN	6344770183						1,639.15	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105SENNOU-SANTA CRUZ BIO	6344770183						790.50	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105SENNOU-ASSAY DESIGNS	6344770183						576.00	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						175.50	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105FINDLE-AMERICAN PWR C	6397782578						233.82	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						96.00	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						133.75	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						139.25	0.00
IVACHC7102032	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						102.00	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105SHARPE-REM EYEWEAR	6326789343						65.27	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105SHARPE-SILHOUETTE OPT	6326789343						110.01	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105HERNAN-TRU FORM OPTIC	6326789034						471.00	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105GOMEZ -ASPEX EYEWEAR	6326789342						509.88	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105GOMEZ -SILHOUETTE OPT	6326789342						146.67	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105GOMEZ -LEGENDS4.0 OPT	6326789342						3,201.48	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105SHARPE-ASPEX EYEWEAR	6326789343						34.40	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105SHARPE-EUROPA INTERNA	6326789343						325.10	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105SHARPE-BLUE OPTICS LL	6326789343						836.61	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105SHARPE-RON'S OPTICAL	6326789343						56.58	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105HERNAN-CIBA VISION CO	6326789034						40.50	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105HERNAN-CIBA VISION CO	6326789034						164.50	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105HERNAN-CIBA VISION CO	6326789034						15.00	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105HERNAN-CIBA VISION CO	6326789034						103.00	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105SHARPE-DESIGNER OPTIC	6326789343						70.58	0.00
IVACHC7102032	10	8360	7334	1/22/2007	0105SHARPE-MODERN OPTICAL	6326789343						9.89	0.00
IVACHC7102032	10	8360	7334	1/22/2007	0105SHARPE-LIVE EYEWEAR	6326789343						87.00	0.00
IVACHC7102032	10	8360	7334	1/22/2007	0105HERNAN-COOPER VISION	6326789034						1,814.80	0.00
IVACHC7102032	10	8360	7334	1/22/2007	0105HERNAN-BAUSCH & LOMB	6326789034						1,267.75	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105SHARPE-LEGENDS4.0 OPT	6326789343						3,174.03	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105HERNAN-CIBA VISION CO	6326789034						190.00	0.00
IVACHC7102032	10	8329	7312	1/22/2007	0105HERNAN-CIBA VISION CO	6326789034						40.50	0.00
IVACHC7102033	10	8246	7273	1/24/2007	0105EVANS -ASSESSMENT TEC	6422789682						199.00	0.00
IVACHC7102033	10	8246	7273	1/24/2007	0105WIEGER-FEDEX KINKO'S	6447786227						140.73	0.00
IVACHC7102033	10	8246	7273	1/24/2007	0105EVANS -ASSESSMENT TEC	6422789682						472.00	0.00
IVACHC7102033	10	8246	7273	1/24/2007	0105EVANS -ASSESSMENT TEC	6422789682						199.00	0.00
IVACHC7102033	10	8246	7273	1/24/2007	0105EVANS -ASSESSMENT TEC	6422789682						199.00	0.00
IVACHC7102033	10	8266	7281	1/24/2007	0105BOBO -ASCEND MEDIA L	6429780350						1,270.75	0.00
IVACHC7102033	10	8246	7273	1/24/2007	0105EVANS -ASSESSMENT TEC	6422789682						199.00	0.00

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IVACHC7102033	10	8246	7273	1/24/2007	0105PROSSE-PROGRESSIVE BU	6444789425						199.00	0.00
IVACHC7102033	10	8301	7300	1/24/2007	0105MAREK -MONARCH PAINTS	6448753526						107.59	0.00
IVACHC7102033	10	8301	7300	1/24/2007	0105MAREK -WAL-MART #5216	6448753526						25.00	0.00
IVACHC7102033	10	8301	7300	1/24/2007	0105MAREK -THE HOME DEPOT	6448753526						61.27	0.00
IVACHC7102033	10	8301	7300	1/24/2007	0105SPARKS-TARGET	6397782578						17.99	0.00
IVACHC7102033	10	8301	7300	1/24/2007	0105PRADO -HOBBY-LOBBY #0	6409780320						5.49	0.00
IVACHC7102033	10	8301	7300	1/24/2007	0105PROSSE-JEM*JOURNEY ED	6444789425						297.96	0.00
IVACHC7102033	10	8301	7300	1/24/2007	0105SYLVES-WAL-MART #0945	6422789682						40.69	0.00
IVACHC7102033	10	8301	7300	1/24/2007	0105PEPPER-TARGET	6443789946						29.99	0.00
IVACHC7102033	10	8301	7300	1/24/2007	0105MAREK -THE HOME DEPOT	6448753526						26.94	0.00
IVACHC7102033	10	8301	7300	1/24/2007	0105MAREK -MONARCH PAINTS	6448753526						215.93	0.00
IVACHC7102033	10	8301	7300	1/24/2007	0105MAREK -THE HOME DEPOT	6448753526						6.74	0.00
IVACHC7102033	10	8301	7300	1/24/2007	0105SYLVES-WALLCUR INC	6422789682						506.38	0.00
IVACHC7102033	10	8301	7300	1/24/2007	0105MAREK -TRI-STATE ELEC	6448753526						113.96	0.00
IVACHC7102033	10	8301	7300	1/24/2007	0105MAREK -RANCHERS AND F	6448753526						185.00	0.00
IVACHC7102033	10	8301	7300	1/24/2007	0105MAREK -BEEBE LUMBER C	6448753526						157.83	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105MCPHER-WM SUPERCENTER	6418781207						13.16	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105MCPHER-WAL-MART #0861	6418781207						19.79	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105WEAVER-BECKMAN COULTE	6418781207						148.40	0.00
IVACHC7102033	10	8329	7312	1/24/2007	0105RALSTO-WALGREEN	6397782578						9.99	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105WEAVER-BECKMAN COULTE	6418781207						80.25	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105MCPHER-TARGET	6418781207						71.92	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105MCPHER-LOWE'S #271	6419780243						732.60	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105MCPHER-WAL-MART #0861	6418781207						39.96	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105MCPHER-WM SUPERCENTER	6418781207						77.16	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105WEAVER-KMART	6418781207						80.22	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105WEAVER-KMART	6418781207						35.95	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105WEAVER-WM SUPERCENTER	6418781207						15.04	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105WEAVER-BIOSTAR	6418781207						732.30	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105WEAVER-BIOSTAR	6418781207						169.77	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105WEAVER-BECKMAN COULTE	6418781207						257.48	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105MCPHER-WM SUPERCENTER	6418781207						129.69	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105VALENZ-IMMERSION MEDI	6401789684						795.00	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105ASHLEY-TEXAS ELECTRON	6397782578						96.30	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105EVANS -MAIL & SIGNS I	6422789682						247.03	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105PEPPER-LOWE'S #271	6443789946						7.46	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105PROSSE-PROTUS IP SOLU	6444789425						40.00	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105FINDLE-POSTNET TX 163	6397782578						56.91	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105RALSTO-WM SUPERCENTER	6397782578						118.62	0.00

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IVACHC7102033	10	8360	7334	1/24/2007	0105WEAVER-UNITED SUPERMA	6418781207						16.10	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105SPARKS-THE TAPE COMPA	6397782578						1,008.70	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105MCPHER-WAL-MART #0945	6418781207						77.57	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105WEAVER-WAL-MART #1051	6418781207						7.94	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105MCPHER-WAL-MART #3826	6418781207						20.68	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105WEAVER-MUSEUM SHOP	6418781207						90.00	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105MCPHER-WAL-MART #0945	6418781207						52.91	0.00
IVACHC7102033	10	8360	7334	1/24/2007	0105MCPHER-WAL-MART #0945	6418781207						83.18	0.00
IVACHC7102034	10	8550	7266	1/24/2007	0105TOLBER-LESTER HUMPHRE	6450785161						85.00	0.00
IVACHC7102034	10	8550	7266	1/24/2007	0105MAREK -ROYAL GLASS	6448753526						55.00	0.00
IVACHC7102034	10	8550	7266	1/24/2007	0105MAREK -ALLISON WELDIN	6448753526						592.00	0.00
IVACHC7102034	10	8258	7276	1/24/2007	0105SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC7102034	10	8258	7276	1/24/2007	0105SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC7102034	10	8301	7300	1/24/2007	0105GARCIA-MATRIX SPECIAL	6463784303						300.00	0.00
IVACHC7102034	10	8301	7300	1/24/2007	0105DELORA-NEBS *PRINT	6463784303						178.29	0.00
IVACHC7102034	10	8301	7300	1/24/2007	0105EVERSE-SIGMA-ALDRICH	6485770766						184.82	0.00
IVACHC7102034	10	8301	7300	1/24/2007	0105MAREK -INGRAMS	6448753526						155.80	0.00
IVACHC7102034	10	8301	7300	1/24/2007	0105JARAMI-WM SUPERCENTER	6499785943						19.38	0.00
IVACHC7102034	10	8301	7300	1/24/2007	0105JARAMI-WM SUPERCENTER	6499785943						43.68	0.00
IVACHC7102034	10	8301	7300	1/24/2007	0105JARAMI-WM SUPERCENTER	6499785943						25.83	0.00
IVACHC7102034	10	8301	7300	1/24/2007	0105JARAMI-WALGREEN	6499785943						25.99	0.00
IVACHC7102034	10	8301	7300	1/24/2007	0105EDMIST-UMC	6476757561						83.91	0.00
IVACHC7102034	10	8301	7300	1/24/2007	0105DELORA-NEBS *PRINT	6463784303						67.52	0.00
IVACHC7102034	10	8301	7300	1/24/2007	0105MAREK -MONARCH PAINTS	6448753526						14.09	0.00
IVACHC7102034	10	8301	7300	1/24/2007	0105MAREK -GEBOS OF AMARI	6448753526						99.00	0.00
IVACHC7102034	10	8327	7310	1/24/2007	0105MAREK -BOB J JOHNSON	6448753526						620.60	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105DELORA-RESPOND FIRST	6463784303						85.96	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105GONZAL-CAIN ELECTRICA	6450785161						1,050.60	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105MAREK -AMARILLO SAFE	6448753526						2.50	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105GONZAL-MASON SUPPLY I	6450785161						51.72	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105MAREK -WHITNEY RUSSEL	6448753526						198.00	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105SKEEN -RELIANT DRY IC	6492781900						36.40	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105SKEEN -RELIANT DRY IC	6492781900						36.40	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105GARCIA-CHEMSEARCH	6463784303						255.79	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105DELORA-DEALERS ELECTR	6463784303						86.76	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105DELORA-PURVIS BEARING	6463784303						18.96	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105DELORA-DEALERS ELECTR	6463784303						149.30	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105DELORA-CONSOLIDATED E	6463784303						367.64	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105DELORA-CONSOLIDATED E	6463784303						103.54	0.00

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IVACHC7102034	10	8360	7334	1/24/2007	0105DELORA-DEALERS ELECTR	6463784303						156.48	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105MAREK -WAL-MART #5216	6448753526						47.82	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105DELORA-ZARCO ELECTRON	6463784303						41.90	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105GONZAL-MORRISON SUPPL	6450785161						30.51	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105DELORA-GRAYBAR ELECTR	6463784303						679.50	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105DELORA-GRAYBAR ELECTR	6463784303						8.68	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105DELORA-FERGUSON ENT #	6463784303						336.22	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105MAREK -EVERETT'S FAUC	6448753526						87.90	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105GONZAL-MORRISON SUPPL	6450785161						1,130.00	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105GONZAL-MORRISON SUPPL	6450785161						701.85	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105MAREK -LOWE'S #270	6448753526						76.64	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105GONZAL-ACORN GLASS CO	6450785161						65.00	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105GONZAL-MORRISON SUPPL	6450785161						9.41	0.00
IVACHC7102034	10	8555	7367	1/24/2007	0105MAREK -AMERICAN EQUIP	6448753526						35.64	0.00
IVACHC7102034	10	8555	7367	1/24/2007	0105MAREK -DISCOUNT TIRE	6448753526						83.75	0.00
IVACHC7102034	10	8555	7367	1/24/2007	0105MAREK -JIFFY LUBE #25	6448753526						12.50	0.00
IVACHC7102034	10	8555	7367	1/24/2007	0105MAREK -AUTOZONE #3124	6448753526						18.97	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105DELORA-CONSOLIDATED E	6463784303						196.00	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105DELORA-COMPLETE REPRO	6463784303						32.58	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105MAREK -DEALERS ELECTR	6448753526						35.41	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105JARAMI-WATER DELSV 80	6499785943						8.04	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105MAREK -ROYAL GLASS	6448753526						134.64	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105MAREK -GRAYBAR ELECTR	6448753526						41.97	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105GONZAL-MORRISON SUPPL	6450785161						19.72	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105GONZAL-BOB J JOHNSON	6450785161						405.50	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105DELORA-WW GRAINGER 25	6463784303						137.84	0.00
IVACHC7102034	10	8339	7330	1/24/2007	0105MAREK -MORRISON SUPPL	6448753526						57.20	0.00
IVACHC7102034	10	8339	7330	1/24/2007	0105MAREK -THE HOME DEPOT	6448753526						5.76	0.00
IVACHC7102034	10	8339	7330	1/24/2007	0105MAREK -CENTRAL ENGINE	6448753526						407.80	0.00
IVACHC7102034	10	8339	7330	1/24/2007	0105MAREK -CRANE AMERICA	6448753526						353.50	0.00
IVACHC7102034	10	8339	7330	1/24/2007	0105MAREK -V & S INDUSTRI	6448753526						5.85	0.00
IVACHC7102034	10	8360	7334	1/24/2007	0105MAREK -THE HOME DEPOT	6448753526						360.02	0.00
IVACHC7102035	10	8258	7276	1/24/2007	0105SKIDMO-COX COMMUNICAT	6501783607						365.94	0.00
IVACHC7102035	10	8258	7276	1/24/2007	0105SULLIV-AT&T CONF ZBJ9	6536789691						168.17	0.00
IVACHC7102035	10	8280	7286	1/24/2007	0105HUGHES-FEDEX SHP 12/1	6583787347						11.23	0.00
IVACHC7102035	10	8258	7276	1/24/2007	0105HARRIS-CLEARWIRE *B	6548783520						51.21	0.00
IVACHC7102035	10	8229	7253	1/24/2007	0105HOLLEY-DS PEST CONTRO	6572759105						80.00	0.00
IVACHC7102035	10	8280	7286	1/24/2007	0105HUGHES-FEDEX SHP 12/2	6583787347						9.70	0.00
IVACHC7102035	10	8246	7273	1/24/2007	0105BALCER-WESTERN PHOTO	6547787244						1,350.00	0.00

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IVACHC7102035	10	8280	7286	1/24/2007	0105HUGHES-FEDEX SHP 12/0	6583787347						11.91	0.00
IVACHC7102035	10	8550	7266	1/24/2007	0105HOLLEY-AIRCO INC	6572759105						83.12	0.00
IVACHC7102035	10	8550	7266	1/24/2007	0105HOLLEY-BAKER DISTRIBU	6572759105						21.99	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105SCOTT -NATIONAL BOARD	6524787223						1,120.00	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105SHARP -TCD*THOMSON HE	6550787257						626.40	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105SHARP -TCD*THOMSON HE	6550787257						522.00	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105SHARP -TCD*THOMSON HE	6550787257						334.80	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105SHARP -AMA SUBSCRIPTI	6550787257						395.00	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105SHARP -AMA SUBSCRIPTI	6550787257						500.00	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105BALCER-LABSAFE*100894	6547787244						606.19	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105ANDERS-CDW GOVERNMENT	6554787261						118.67	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105LANE -INKSELL.COM	6536789691						39.52	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105SHARP -WKH*LIPPINCOTT	6550787257						228.95	0.00
IVACHC7102035	10	8327	7310	1/24/2007	0105SQUIRE-AIRGAS SOUTHWE	6517780588						42.66	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105SCOTT -NATIONAL BOARD	6524787223						3,000.00	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105BALCER-COMPUTER PARTS	6547787244						58.00	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105HUGHES-TC *NART HOLID	6583787347						255.01	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105BENNET-BATES WELLS IN	6582787346						2,957.18	0.00
IVACHC7102035	10	8314	7300	1/24/2007	0105HOLLEY-NEW DAY WINDOW	6572759105						330.00	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105PARR -WAL-MART #0945	6507750214						10.20	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105SQUIRE-ORIGENE TECHNO	6517780587						290.00	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105SQUIRE-MARKET LAB	6517789050						69.68	0.00
IVACHC7102035	10	8301	7300	1/24/2007	0105SCOTT -KMS, LLC	6524787223						405.79	0.00
IVACHC7102035	10	8327	7310	1/24/2007	0105SQUIRE-AIRGAS SOUTHWE	6517789050						10.80	0.00
IVACHC7102035	10	8360	7334	1/24/2007	0105REEVES-WAL-MART #0945	6536787236						16.77	0.00
IVACHC7102035	10	8360	7334	1/24/2007	0105BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC7102035	10	8360	7334	1/24/2007	0105HORTON-CARTRIDGE PLUS	6579750756						52.99	0.00
IVACHC7102035	10	8360	7334	1/24/2007	0105CORDER-WAL-MART #0861	6577750054						43.20	0.00
IVACHC7102035	10	8360	7334	1/24/2007	0105HOLLEY-SUTHERLAND 520	6572759105						37.97	0.00
IVACHC7102035	10	8360	7334	1/24/2007	0105HOLLEY-SUPERIOR LAMP	6572759105						846.66	0.00
IVACHC7102035	10	8360	7334	1/24/2007	0105HOLLEY-SUPERIOR LAMP	6572759105						840.06	0.00
IVACHC7102035	10	8360	7334	1/24/2007	0105HOLLEY-MORRISON SUPP	6572759105						280.81	0.00
IVACHC7102035	10	8372	7334	1/24/2007	0105SQUIRE-SCRUB SHOP INC	6517780587						20.76	0.00
IVACHC7102035	10	8360	7334	1/24/2007	0105BALCER-GRAYBAR ELECTR	6547787244						187.49	0.00
IVACHC7102035	10	8360	7334	1/24/2007	0105BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC7102035	10	8360	7334	1/24/2007	0105BALCER-OVERSTOCK.COM	6547787244						48.85	0.00
IVACHC7102035	10	8360	7334	1/24/2007	0105FERRER-WWW.NEWEGG.COM	6536789692						59.98	0.00
IVACHC7102035	10	8360	7334	1/24/2007	0105STONE -SCRUB SHOP INC	6536787236						51.96	0.00
IVACHC7102035	10	8360	7334	1/24/2007	0105SQUIRE-OXIS INTERNATI	6517789050						857.43	0.00

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IVACHC7102035	10	8360	7334	1/24/2007	0105SQUIRE-BUY.COM	6517780587						596.18	0.00
IVACHC7102035	10	8362	7335	1/24/2007	0105BALCER-APL*APPLEONLIN	6547787244						269.54	0.00
IVACHC7102035	10	8360	7334	1/24/2007	0105HOLLEY-LOWE'S #271	6572759105						130.65	0.00
IVACHC7102036	10	8246	7273	1/22/2007	0105FLORES-FASTSIGNS	6617784126						71.72	0.00
IVACHC7102036	10	8246	7273	1/22/2007	0105FLORES-PAPER CHASE 2	6617784126						880.00	0.00
IVACHC7102036	10	8260	7277	1/22/2007	0105FLORES-SOUTHWESTERN M	6617784126						126.91	0.00
IVACHC7102036	10	8260	7277	1/22/2007	0105FLORES-SOUTHWESTERN M	6617784126						119.40	0.00
IVACHC7102036	10	8246	7273	1/22/2007	0105SARCHE-HEIDELBERG USA	6646750124						55.05	0.00
IVACHC7102036	10	8246	7273	1/22/2007	0105SARCHE-SARCHET PRINTI	6646750124						825.00	0.00
IVACHC7102036	10	8246	7273	1/22/2007	0105SARCHE-SARCHET PRINTI	6646750124						308.45	0.00
IVACHC7102036	10	8246	7273	1/22/2007	0105SARCHE-SARCHET PRINTI	6646750124						265.00	0.00
IVACHC7102036	10	8246	7273	1/22/2007	0105SARCHE-SARCHET PRINTI	6646750124						72.00	0.00
IVACHC7102036	10	8246	7273	1/22/2007	0105FLORES-AMES SAFETY EN	6617784126						568.78	0.00
IVACHC7102036	10	8246	7273	1/22/2007	0105GONZAL-JAMES PUBLISHI	6595784851						97.94	0.00
IVACHC7102036	10	8260	7277	1/22/2007	0105FLORES-SOUTHWESTERN M	6617784126						56.30	0.00
IVACHC7102036	10	8260	7277	1/22/2007	0105FLORES-SOUTHWESTERN M	6617784126						189.42	0.00
IVACHC7102036	10	8246	7273	1/22/2007	0105FLORES-PROFESSIONAL D	6617784126						250.00	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SARCHE-XPEDX PAPER &	6646750124						437.60	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SARCHE-XPEDX PAPER &	6646750124						67.20	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SARCHE-XPEDX PAPER &	6646750124						131.95	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SARCHE-XPEDX PAPER &	6646750124						71.04	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SARCHE-XPEDX PAPER &	6646750124						86.30	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SARCHE-XPEDX PAPER &	6646750124						268.50	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SARCHE-XPEDX PAPER &	6646750124						59.45	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SARCHE-XPEDX PAPER &	6646750124						254.55	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SARCHE-O-K PAPER CENT	6646750124						757.50	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SARCHE-SPIRAL BINDING	6646750124						100.69	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SARCHE-O-K PAPER CENT	6646750124						1,110.00	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SARCHE-SPIRAL BINDING	6646750124						61.63	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105HENSON-TECNIPLAST USA	6607783391						568.83	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SARCHE-CAPROCK BUSINE	6646750124						1,130.90	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SARCHE-CAPROCK BUSINE	6646750124						252.23	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105HENSON-WAL-MART #0755	6607783391						21.67	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105TARPLE-CDW GOVERNMENT	6606783124						56.83	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105DENISO-TARGET	6611783367						29.98	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105DENISO-COMPUTER PARTS	6611783367						13.72	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105DENISO-CDW GOVERNMENT	6611783367						149.68	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105FLORES-SPECTRUM LABOR	6617784126						132.16	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105FLORES-CORP EXPR 800-	6617784126						27.48	0.00

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IVACHC7102036	10	8301	7300	1/22/2007	0105FLORES-TARGET	6617784126						37.27	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105BROWN -TX-TECH-HSCI-B	6628784423						1.61	0.00
IVACHC7102036	10	8301	7300	1/22/2007	0105HENSON-COZY WINTERS	6607783391						58.25	0.00
IVACHC7102036	10	8553	7367	1/22/2007	0105RODRIG-DU MOTION PICT	6620784125						175.00	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105DELORA-CONSOLIDATED E	6621784487						59.24	0.00
IVACHC7102036	10	8553	7367	1/22/2007	0105GARCIA-BOB'S SMALL EN	6634751345						21.95	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105HENSON-ERIECOTTONP	6607783391						20.72	0.00
IVACHC7102036	10	8370	7374	1/22/2007	0105NELSON-BEST BUY	6612783602						2,149.98	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105GREEN -ANIXTER INC	6645782849						193.40	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105DELORA-CONSOLIDATED E	6621784487						98.92	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105BLANTO-AVANTI POLAR L	6597770757						254.34	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105HENSON-PHARMACAL RESE	6607783391						480.95	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105FLORES-MEDTRONIC, INC	6617784126						105.00	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105FLORES-PSS WEST TEXAS	6617784126						1,312.59	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105IFFERT-XPEDX PAPER &	6646750124						119.20	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105IFFERT-SPIRAL BINDING	6646750124						113.30	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105FLORES-VIASYS HEALTHC	6617784126						285.42	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105OLNEY -TEXAS ELECTRON	6644780129						23.30	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105OLNEY -BATTERIES ETC	6644780129						63.92	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105LOBSTE-DERMATEC	6636789853						359.00	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105LOBSTE-THE HOME DEPOT	6636789853						33.94	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105GARCIA-CLARK SECURITY	6634751345						268.35	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105FLORES-GYNEX CORPORAT	6617784126						218.21	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105HENSON-THE HOME DEPOT	6607783391						2.24	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105FLORES-AMO USA, INC	6617784126						195.00	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105DELORA-CARRIER SALES	6621784487						162.00	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105HENSON-FIRESTONE	6607783391						45.96	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105HENSON-EUTHANEX CORPO	6607783391						491.00	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105HENSON-MICROFIBERPROD	6607783391						81.80	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105HENSON-BEST BUY	6607783391						54.57	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105DELORA-M & N VALENZUE	6621784487						180.40	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105FLORES-HENRY SCHEIN*	6617784126						188.80	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105FLORES-UNIVERSAL OPHT	6617784126						48.95	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105FLORES-WW GRAINGER 25	6617784126						225.40	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105FLORES-UNITED STATES	6617784126						406.64	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105DELORA-PASSAGE SUPPLY	6621784487						113.55	0.00
IVACHC7102036	10	8360	7334	1/22/2007	0105DELORA-THE HOME DEPOT	6621784487						49.83	0.00
IVACHC7102037	10	8550	7266	1/22/2007	0105HANCOC-LUBBOCK ELECTR	6648750042						313.87	0.00
IVACHC7102037	10	8551	7267	1/22/2007	0105SANCHE-QUANTUM LINQ	6646750124						125.00	0.00

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IVACHC7102037	10	8550	7266	1/22/2007	0105HANCOC-UNIVERSAL AUTO	6648750042						82.50	0.00
IVACHC7102037	10	8280	7286	1/22/2007	0105CRAVEN-BAX*GLOBAL	6656780127						137.10	0.00
IVACHC7102037	10	8550	7266	1/22/2007	0105HASTER-WESTAIR #521	6649781259						126.50	0.00
IVACHC7102037	10	8266	7281	1/22/2007	0105HANCOC-SCARBOROUGH SP	6648750042						73.75	0.00
IVACHC7102037	10	8550	7266	1/22/2007	0105HASTER-WESTAIR #521	6649781259						72.09	0.00
IVACHC7102037	10	8550	7266	1/22/2007	0105HASTER-WESTAIR #521	6649781259						72.09	0.00
IVACHC7102037	10	8550	7266	1/22/2007	0105HANCOC-SNOOK & ADERTO	6648750042						730.69	0.00
IVACHC7102037	10	8301	7300	1/22/2007	0105HINKLE-ARMADILLO CAME	6649782577						7.50	0.00
IVACHC7102037	10	8301	7300	1/22/2007	0105HINKLE-ARMADILLO CAME	6649782577						45.00	0.00
IVACHC7102037	10	8301	7300	1/22/2007	0105HINKLE-ARMADILLO CAME	6649782577						407.50	0.00
IVACHC7102037	10	8301	7300	1/22/2007	0105HINKLE-ARMADILLO CAME	6649782577						75.00	0.00
IVACHC7102037	10	8301	7300	1/22/2007	0105HINKLE-ARMADILLO CAME	6649782577						30.00	0.00
IVACHC7102037	10	8301	7300	1/22/2007	0105CRAVEN-PETSMART	6656780127						5.98	0.00
IVACHC7102037	10	8301	7300	1/22/2007	0105HANCOC-HUCO PRODUCTS	6648750042						47.60	0.00
IVACHC7102037	10	8301	7300	1/22/2007	0105HANCOC-J A SEXAUER IN	6648750042						149.98	0.00
IVACHC7102037	10	8301	7300	1/22/2007	0105HANCOC-J A SEXAUER IN	6648750042						182.95	0.00
IVACHC7102037	10	8301	7300	1/22/2007	0105HINKLE-ARMADILLO CAME	6649782577						37.50	0.00
IVACHC7102037	10	8301	7300	1/22/2007	0105HANCOC-J A SEXAUER IN	6648750042						230.14	0.00
IVACHC7102037	10	8301	7300	1/22/2007	0105HINKLE-B & H PHOTO-VI	6649782577						235.85	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-UNITED REFRIG	6648750042						18.40	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-WW GRAINGER 45	6648750042						23.04	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-AMERICAN SAFET	6648750042						56.70	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-WESTERN BLDG S	6648750042						871.45	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-WESTERN BLDG S	6648750042						638.00	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-WESTERN BLDG S	6648750042						555.00	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-WESTERN BLDG S	6648750042						2,010.00	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-LUBBOCK PAINT	6648750042						461.84	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-LUBBOCK PAINT	6648750042						276.20	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-LUBBOCK PAINT	6648750042						35.40	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-THE HOME DEPOT	6648750042						11.98	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-WW GRAINGER 45	6648750042						98.73	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105SANCHE-O'REILLY #1006	6646750124						8.99	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-LUBBOCK PAINT	6648750042						13.90	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-TEXAS TOOL AND	6648750042						239.00	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105SANCHE-TEXAS ELECTRON	6646750124						8.60	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105SANCHE-ATLAS PRINTING	6646750124						405.85	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105ASHLEY-LOWE'S #271	6651782818						36.75	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105SANCHE-CHICAGO PACKAG	6646750124						1,108.40	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-CHILDRESS TRUE	6648750042						14.64	0.00

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IVACHC7102037	10	8360	7334	1/22/2007	0105CORTEZ-OVERHEAD DOOR	6648750042						114.50	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105CORTEZ-OVERHEAD DOOR	6648750042						423.50	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-NEW HERMES INC	6648750042						59.32	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-WW GRAINGER 45	6648750042						106.11	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-TEXAS TOOL AND	6648750042						329.96	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-READY BEARING	6648750042						230.53	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-CLARK SECURITY	6648750042						98.27	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-DRUMMOND	6648750042						175.74	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-DRUMMOND	6648750042						351.48	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-DRUMMOND	6648750042						302.64	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-WW GRAINGER 04	6648750042						42.37	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105CORTEZ-CLARK SECURITY	6648750042						442.00	0.00
IVACHC7102037	10	8362	7335	1/22/2007	0105IFFERT-CARTRIDGE PLUS	6646750124						60.99	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-STERLING BUILD	6648750042						145.00	0.00
IVACHC7102037	10	8523	7406	1/22/2007	0105CORTEZ-LUBBOCK FIRE &	6648750042						364.50	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105RUSSEL-MCM AN IN ONE	6650781981						77.94	0.00
IVACHC7102037	10	8362	7335	1/22/2007	0105RUSSEL-SYX*TIGERDIREC	6650781981						88.98	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105ASHLEY-NUNN CO LTD	6651782818						65.90	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105ASHLEY-NUNN CO LTD	6651782818						65.90	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105ASHLEY-LOWE'S #271	6651782818						2.76	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HINKLE-SUTHERLAND 520	6649782577						85.59	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HASTER-ELECTRON MICRO	6649781259						295.77	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-WINZER CORP 80	6648750042						174.97	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-MORRISON SUPP	6648750042						73.88	0.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-LOWE'S #271	6648750042						20.84	0.00
IVACHC7102038	10	8246	7273	1/22/2007	0105BOYKIN-INGENIX ST ANT	6700781949						57.92	0.00
IVACHC7102038	10	8246	7273	1/22/2007	0105BOYKIN-INGENIX ST ANT	6700781949						205.32	0.00
IVACHC7102038	10	8246	7273	1/22/2007	0105BOYKIN-INGENIX ST ANT	6700781949						566.56	0.00
IVACHC7102038	10	8246	7273	1/22/2007	0105BOYKIN-INGENIX ST ANT	6700781949						234.35	0.00
IVACHC7102038	10	8246	7273	1/22/2007	0105CAMPBE-INGENIX ST ANT	6701783158						97.95	0.00
IVACHC7102038	10	8246	7273	1/22/2007	0105CAMPBE-INGENIX ST ANT	6701783158						164.89	0.00
IVACHC7102038	10	8246	7273	1/22/2007	0105MCCART-FASTSIGNS	6702784158						52.02	0.00
IVACHC7102038	10	8246	7273	1/22/2007	0105BOYKIN-INGENIX ST ANT	6700781949						304.42	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105ARMSTR-WAL-MART #5216	6684786083						57.66	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105KNAPP -HOBBY-LOBBY #0	6700782030						33.11	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105BOYKIN-LEXIS-NEXIS061	6700781949						200.00	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105GREEN -HOSPITAL GIFT	6685787309						2.15	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105TARPLE-SEARS ROEBUCK	6684786083						6.98	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105TARPLE-WAL-MART #0755	6684786083						12.02	0.00

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IVACHC7102038	10	8301	7300	1/22/2007	0105TARPLE-WM SUPERCENTER	6684786083						1.96	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105ARMSTR-SHOE CARNIVAL	6684786083						34.00	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105KNAPP -WAL-MART #0861	6700782030						74.12	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105ARMSTR-WAL-MART #0755	6684786083						9.77	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105TARPLE-WM SUPERCENTER	6684786083						86.61	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105ARMSTR-WAL-MART #5216	6684786083						22.08	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105ARMSTR-WAL-MART #0755	6684786083						3.90	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105CRAVEN-PETSMART	6656780127						56.27	0.00
IVACHC7102038	10	8327	7310	1/22/2007	0105WILSON-AIRGAS SOUTHWE	6703785807						40.30	0.00
IVACHC7102038	10	8327	7310	1/22/2007	0105CRAVEN-AIRGAS SOUTHWE	6656780127						24.06	0.00
IVACHC7102038	10	8327	7310	1/22/2007	0105WILSON-AIRGAS SOUTHWE	6703785807						94.05	0.00
IVACHC7102038	10	8327	7310	1/22/2007	0105CRAVEN-AIRGAS SOUTHWE	6656780127						71.52	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105ARMSTR-WAL-MART #0755	6684786083						104.80	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105WAGNER-AMA CATALOG OR	6702784158						68.97	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105REAMS -WM SUPERCENTER	6684786083						19.08	0.00
IVACHC7102038	10	8301	7300	1/22/2007	0105CAMPBE-CDW GOVERNMENT	6701783158						80.76	0.00
IVACHC7102038	10	8330	7312	1/22/2007	0105CRAVEN-SIGMA-ALDRICH	6656780127						117.31	0.00
IVACHC7102038	10	8329	7312	1/22/2007	0105CRAVEN-N L S ANIMAL H	6656780127						8.82	0.00
IVACHC7102038	10	8330	7312	1/22/2007	0105CRAVEN-N L S ANIMAL H	6656780127						12.15	0.00
IVACHC7102038	10	8330	7312	1/22/2007	0105CRAVEN-N L S ANIMAL H	6656780127						113.60	0.00
IVACHC7102038	10	8329	7312	1/22/2007	0105CRAVEN-N L S ANIMAL H	6656780127						45.00	0.00
IVACHC7102038	10	8330	7312	1/22/2007	0105PERRET-KEY VETERINARY	6656780127						92.40	0.00
IVACHC7102038	10	8329	7312	1/22/2007	0105ARMSTR-WAL-MART #0755	6684786083						16.80	0.00
IVACHC7102038	10	8329	7312	1/22/2007	0105ARMSTR-WAL-MART #0755	6684786083						3.84	0.00
IVACHC7102038	10	8360	7334	1/22/2007	0105WAGNER-WATER DELSV 80	6702784158						288.00	0.00
IVACHC7102038	10	8329	7312	1/22/2007	0105ARMSTR-WM SUPERCENTER	6684786083						3.20	0.00
IVACHC7102038	10	8553	7367	1/22/2007	0105KEARNE-TASCOSA OFFICE	6667780140						290.00	0.00
IVACHC7102038	10	8329	7312	1/22/2007	0105TARPLE-WAL-MART #0755	6684786083						12.80	0.00
IVACHC7102038	10	8329	7312	1/22/2007	0105ARMSTR-WAL-MART #5216	6684786083						12.80	0.00
IVACHC7102038	10	8360	7334	1/22/2007	0105TARPLE-WAL-MART #0755	6684786083						14.97	0.00
IVACHC7102038	10	8362	7335	1/22/2007	0105KEARNE-QUICK DOC	6667780140						189.95	0.00
IVACHC7102038	10	8362	7335	1/22/2007	0105CAMPBE-COMPUTERS PART	6701783158						29.00	0.00
IVACHC7102038	10	8360	7334	1/22/2007	0105CRAVEN-PETSMART	6656780127						31.97	0.00
IVACHC7102038	10	8360	7334	1/22/2007	0105KEARNE-THE DIALOG COR	6667780140						63.81	0.00
IVACHC7102038	10	8360	7334	1/22/2007	0105ARMSTR-BEEBE LUMBER C	6684786083						15.99	0.00
IVACHC7102038	10	8360	7334	1/22/2007	0105ARMSTR-WAL-MART #5216	6684786083						57.54	0.00
IVACHC7102038	10	8360	7334	1/22/2007	0105ARMSTR-WAL-MART #0755	6684786083						44.73	0.00
IVACHC7102038	10	8360	7334	1/22/2007	0105GREEN -ANIXTER INC	6685787309						424.00	0.00
IVACHC7102038	10	8360	7334	1/22/2007	0105REAMS -PBL BIOMEDICAL	6684786083						643.59	0.00

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IVACHC7102038	10	8360	7334	1/22/2007	0105ACOSTA-WATER DELSV 80	6702781149						111.57	0.00
IVACHC7102038	10	8360	7334	1/22/2007	0105GREEN -ANIXTER INC	6685787309						10.00	0.00
IVACHC7102038	10	8360	7334	1/22/2007	0105GREEN -CHILDRESS TRUE	6685787309						11.00	0.00
IVACHC7102038	10	8360	7334	1/22/2007	0105ARMSTR-TARGET	6684786083						80.90	0.00
IVACHC7102039	10	8259	7277	1/22/2007	0105WALL -GRISTY'S CLEAN	6706789063						32.84	0.00
IVACHC7102039	10	8259	7277	1/22/2007	0105REEVES-SUNSHINE LAUND	6705785109						12.00	0.00
IVACHC7102039	10	8259	7277	1/22/2007	0105MACHUC-SUNSHINE LAUND	6705785634						4.00	0.00
IVACHC7102039	10	8246	7273	1/22/2007	0105MOSEE -INGENIX ST ANT	6705785109						115.84	0.00
IVACHC7102039	10	8246	7273	1/22/2007	0105MOSEE -INGENIX ST ANT	6705785109						579.20	0.00
IVACHC7102039	10	8246	7273	1/22/2007	0105MOSEE -INGENIX ST ANT	6705785109						57.92	0.00
IVACHC7102039	10	8246	7273	1/22/2007	0105RYBOLT-INGENIX ST ANT	6705785601						187.10	0.00
IVACHC7102039	10	8246	7273	1/22/2007	0105MELEND-DAHILL INDUSTR	6707784135						92.00	0.00
IVACHC7102039	10	8246	7273	1/22/2007	0105JOHNSO-TASCOSA OFFICE	6706782716						150.00	0.00
IVACHC7102039	10	8301	7300	1/22/2007	0105WALL -BATES WELLS IN	6706789063						691.98	0.00
IVACHC7102039	10	8301	7300	1/22/2007	0105WALL -WAL-MART #0945	6706789063						212.63	0.00
IVACHC7102039	10	8301	7300	1/22/2007	0105WALL -WAL-MART #0945	6706789063						43.18	0.00
IVACHC7102039	10	8301	7300	1/22/2007	0105WALL -PARTY CITY #59	6706789063						46.25	0.00
IVACHC7102039	10	8301	7300	1/22/2007	0105WALL -BATES WELLS IN	6706789063						1,714.97	0.00
IVACHC7102039	10	8301	7300	1/22/2007	0105WALL -BATES WELLS IN	6706789063						359.24	0.00
IVACHC7102039	10	8301	7300	1/22/2007	0105WALL -BATES WELLS IN	6706789063						1,386.03	0.00
IVACHC7102039	10	8301	7300	1/22/2007	0105WALL -TARGET	6706789063						56.15	0.00
IVACHC7102039	10	8301	7300	1/22/2007	0105JOHNSO-AMER SOC FOR M	6706782716						659.20	0.00
IVACHC7102039	10	8301	7300	1/22/2007	0105LARSEN-FCC*FRANKLIN C	6706780174						14.32	0.00
IVACHC7102039	10	8301	7300	1/22/2007	0105WILSON-800-508-1311 S	6703785810						245.75	0.00
IVACHC7102039	10	8360	7334	1/22/2007	0105SNELLI-ABC PARTY WORL	6707784135						22.42	0.00
IVACHC7102039	10	8360	7334	1/22/2007	0105MELEND-VALUE COMMUNIC	6707784135						26.68	0.00
IVACHC7102039	10	8360	7334	1/22/2007	0105MELEND-PHO TRE BIEN	6707784135						330.00	0.00
IVACHC7102039	10	8360	7334	1/22/2007	0105LUCERO-DISPLAY SERVIC	6707784135						565.00	0.00
IVACHC7102039	10	8360	7334	1/22/2007	0105KITTEN-ACGME	6706782515						825.00	0.00
IVACHC7102040	10	8258	7276	1/22/2007	0105JORDAN-COX COMMUNICAT	6709783130						60.99	0.00
IVACHC7102040	10	8259	7277	1/22/2007	0105MCALIS-DRY CLEAN SUPE	6709783130						17.25	0.00
IVACHC7102040	10	8259	7277	1/22/2007	0105MACHUC-MODEL CLEANERS	6712785107						15.00	0.00
IVACHC7102040	10	8259	7277	1/22/2007	0105MACHUC-MODEL CLEANERS	6712785107						48.00	0.00
IVACHC7102040	10	8259	7277	1/22/2007	0105MACHUC-MODEL CLEANERS	6712785107						14.70	0.00
IVACHC7102040	10	8280	7286	1/22/2007	0105GATELY-UPS*000025E28R	6709783740						6.99	0.00
IVACHC7102040	10	8280	7286	1/22/2007	0105STUTZ -DHLW *417540	6709783368						5.96	0.00
IVACHC7102040	10	8280	7286	1/22/2007	0105MCALIS-FEDEX SHP 12/0	6709783130						19.28	0.00
IVACHC7102040	10	8258	7276	1/22/2007	0105JORDAN-COX COMMUNICAT	6709783130						17.27	0.00
IVACHC7102040	10	8266	7281	1/22/2007	0105MACHUC-MCCRELESS COMP	6712785107						25.10	0.00

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IVACHC7102040	10	8246	7273	1/22/2007	0105SAMANI-REGION 19 EDUC	6707784800						57.75	0.00
IVACHC7102040	10	8280	7286	1/22/2007	0105STUTZ -DHLW *417540	6709783368						6.56	0.00
IVACHC7102040	10	8266	7281	1/22/2007	0105MACHUC-MCCRELESS COMP	6712785107						62.75	0.00
IVACHC7102040	10	8266	7281	1/22/2007	0105MACHUC-CUTTING EDGE A	6712785107						477.00	0.00
IVACHC7102040	10	8266	7281	1/22/2007	0105PAGE -CUTTING EDGE A	6712785107						1,197.50	0.00
IVACHC7102040	10	8266	7281	1/22/2007	0105PAGE -CUTTING EDGE A	6712785107						552.90	0.00
IVACHC7102040	10	8301	7300	1/22/2007	0105STEWAR-TARGET	6712785107						19.99	0.00
IVACHC7102040	10	8301	7300	1/22/2007	0105STEWAR-TARGET	6712785107						40.48	0.00
IVACHC7102040	10	8301	7300	1/22/2007	0105PAGE -HOBBY-LOBBY #0	6712785107						26.93	0.00
IVACHC7102040	10	8301	7300	1/22/2007	0105STEWAR-ROSS STORE #49	6712785107						47.95	0.00
IVACHC7102040	10	8301	7300	1/22/2007	0105PAGE -MICHAELS #9772	6712785107						18.81	0.00
IVACHC7102040	10	8301	7300	1/22/2007	0105PAGE -HOBBY-LOBBY #0	6712785107						12.36	0.00
IVACHC7102040	10	8301	7300	1/22/2007	0105RODRIG-TARGET	6712785107						13.95	0.00
IVACHC7102040	10	8301	7300	1/22/2007	0105STEWAR-HOBBY-LOBBY #0	6712785107						184.80	0.00
IVACHC7102040	10	8301	7300	1/22/2007	0105STEWAR-HOBBY-LOBBY #0	6712785107						53.44	0.00
IVACHC7102040	10	8301	7300	1/22/2007	0105MCALIS-HOBBY-LOBBY #0	6709783130						23.97	0.00
IVACHC7102040	10	8301	7300	1/22/2007	0105MCALIS-AMER GERIATRIC	6709783130						260.00	0.00
IVACHC7102040	10	8301	7300	1/22/2007	0105STEWAR-HOBBY-LOBBY #0	6712785107						71.43	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105MCALIS-TLF*BOSTON GRE	6709783130						760.00	0.00
IVACHC7102040	10	8329	7312	1/22/2007	0105PAGE -WALGREEN	6712785107						59.76	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105STEWAR-PIER 1	6712785107						82.00	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105SHARER-AMA PROFILES I	6712785107						62.00	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105SHARER-NPDB-HIPDB.HRS	6712785107						9.50	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105SHARER-NPDB-HIPDB.HRS	6712785107						9.50	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105RUSSEL-NPDB-HIPDB.HRS	6709783741						33.25	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105STUTZ -CAPITOL GIFT S	6709783368						409.19	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105STEWAR-WESTLAKE HARDW	6712785107						21.98	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105MCALIS-ACULASER	6709783130						277.00	0.00
IVACHC7102040	10	8329	7312	1/22/2007	0105PAGE -WALGREEN	6712785107						9.04	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105GREENE-WM SUPERCENTER	6707784237						11.94	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105STUTZ -TSBME PIT APP	6709783368						144.00	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105HASTIN-WATER DELSV 80	6707784237						13.02	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105JORDAN-ACULASER	6709783130						398.00	0.00
IVACHC7102040	10	8329	7312	1/22/2007	0105PAGE -WALGREEN	6712785107						77.61	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105HASTIN-WATER DELSV 80	6707784237						32.97	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105HASTIN-WM SUPERCENTER	6707784237						23.88	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105DIAZ -THE HOME DEPOT	6709783130						35.94	0.00
IVACHC7102040	10	8360	7334	1/22/2007	0105JORDAN-TLF*BOSTON GRE	6709783130						465.00	0.00
IVACHC7102040	10	8523	7406	1/22/2007	0105MCALIS-RABERN RENTAL	6709783130						204.48	0.00

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IVACHC7102041	10	8360	7334	1/22/2007	0105EVANS -WTDD.NET	6716781285						45.00	0.00
IVACHC7102041	10	8360	7334	1/22/2007	0105CHANDL-ACOG HOTEL & R	6712785107						180.00	0.00
IVACHC7102042	10	8246	7273	1/24/2007	0105HOLMES-INGA ELLZEY PR	6717782313						169.00	0.00
IVACHC7102042	10	8246	7273	1/24/2007	0105COLLIE-INGENIX ST ANT	6717782313						184.91	0.00
IVACHC7102042	10	8301	7300	1/24/2007	0105COLLIE-HOBBY-LOBBY #0	6717781286						16.17	0.00
IVACHC7102042	10	8327	7310	1/24/2007	0105SQUIRE-AIRGAS SOUTHWE	6719782058						73.98	0.00
IVACHC7102042	10	8301	7300	1/24/2007	0105SQUIRE-WM SUPERCENTER	6719782416						94.43	0.00
IVACHC7102042	10	8301	7300	1/24/2007	0105SQUIRE-CHANNING BETE	6719782416						47.50	0.00
IVACHC7102042	10	8301	7300	1/24/2007	0105SQUIRE-MONTBLANC NORT	6719782108						56.50	0.00
IVACHC7102042	10	8301	7300	1/24/2007	0105FRANCO-EPOCRATES, INC	6718789551						129.98	0.00
IVACHC7102042	10	8301	7300	1/24/2007	0105FRANCO-AMER GERIATRIC	6718789551						260.00	0.00
IVACHC7102042	10	8301	7300	1/24/2007	0105HOLMES-MCKESSON	6717782313						1,440.00	0.00
IVACHC7102042	10	8302	7300	1/24/2007	0105COLLIE-ALBERTSONS #42	6717781286						11.50	0.00
IVACHC7102042	10	8301	7300	1/24/2007	0105COLLIE-800-508-1311 S	6717781286						197.00	0.00
IVACHC7102042	10	8301	7300	1/24/2007	0105COLLIE-800-508-1311 S	6717781286						97.00	0.00
IVACHC7102042	10	8301	7300	1/24/2007	0105COLLIE-WAL-MART #0945	6717781286						29.50	0.00
IVACHC7102042	10	8301	7300	1/24/2007	0105COLLIE-WKH*LIPPINCOTT	6717781286						104.79	0.00
IVACHC7102042	10	8301	7300	1/24/2007	0105FRANCO-AMER GERIATRIC	6718789551						260.00	0.00
IVACHC7102042	10	8360	7334	1/24/2007	0105SQUIRE-ALLHEART.COM	6719782058						231.73	0.00
IVACHC7102042	10	8360	7334	1/24/2007	0105HOLMES-DELASCO DERMAT	6717782313						49.50	0.00
IVACHC7102042	10	8360	7334	1/24/2007	0105HOLMES-DELASCO DERMAT	6717782313						89.00	0.00
IVACHC7102042	10	8360	7334	1/24/2007	0105FRANCO-AMER ACAD OF F	6718789551						680.00	0.00
IVACHC7102042	10	8360	7334	1/24/2007	0105FRANCO-UP TO DATE INC	6718789551						210.00	0.00
IVACHC7102042	10	8360	7334	1/24/2007	0105HOLMES-PMIC-MEDICAL B	6717782313						49.90	0.00
IVACHC7102042	10	8360	7334	1/24/2007	0105SQUIRE-TX-TECH-HSCI-B	6719781306						191.23	0.00
IVACHC7102042	10	8360	7334	1/24/2007	0105HOLMES-DELASCO DERMAT	6717782313						274.00	0.00
IVACHC7102042	10	8329	7312	1/24/2007	0105HOLMES-GREERLABORATOR	6717782313						157.21	0.00
IVACHC7102042	10	8329	7312	1/24/2007	0105COLLIE-BLACKWELL PUBL	6717781286						374.00	0.00
IVACHC7102042	10	8329	7312	1/24/2007	0105COLLIE-BLACKWELL PUBL	6717781286						335.00	0.00
IVACHC7102042	10	8362	7335	1/24/2007	0105FRANCO-CD DIMENSIONS	6718789549						493.00	0.00
IVACHC7102042	10	8360	7334	1/24/2007	0105FRANCO-DRUG ENFORCEME	6718789551						551.00	0.00
IVACHC7102042	10	8360	7334	1/24/2007	0105COLLIE-ACME MARKING P	6717782313						45.32	0.00
IVACHC7102042	10	8360	7334	1/24/2007	0105COLLIE-INTELLISOUND,	6717781286						1,074.00	0.00
IVACHC7102042	10	8360	7334	1/24/2007	0105COLLIE-ADAM	6717781286						675.00	0.00
IVACHC7102042	10	8360	7334	1/24/2007	0105COLLIE-ISDP	6717781286						85.00	0.00
IVACHC7102042	10	8360	7334	1/24/2007	0105HOLMES-BELAIR INSTRUM	6717782313						243.89	0.00
IVACHC7102042	10	8360	7334	1/24/2007	0105HOLMES-DELASCO DERMAT	6717782313						72.50	0.00
IVACHC7102043	10	8246	7273	1/22/2007	0105FARR -INGENIX ST ANT	6721781321						189.10	0.00
IVACHC7102043	10	8257	7299	1/22/2007	0105PRIEN -BIO-RAD LABORA	6720781872						544.50	0.00

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IVACHC7102043	10	8246	7273	1/22/2007	0105BELL -PBD*AMER COL O	6720789019						576.75	0.00
IVACHC7102043	10	8246	7273	1/22/2007	0105DELEON-INGENIX ST ANT	6722781291						1,114.20	0.00
IVACHC7102043	10	8246	7273	1/22/2007	0105FARR -INGENIX ST ANT	6721781321						173.76	0.00
IVACHC7102043	10	8246	7273	1/22/2007	0105FARR -INGENIX ST ANT	6721781321						173.96	0.00
IVACHC7102043	10	8327	7310	1/22/2007	0105SHELTO-AIRGAS SOUTHWE	6721781321						39.60	0.00
IVACHC7102043	10	8327	7310	1/22/2007	0105SHELTO-AIRGAS SOUTHWE	6721781290						139.12	0.00
IVACHC7102043	10	8327	7310	1/22/2007	0105PRIEN -AIRGAS SOUTHWE	6720781326						399.64	0.00
IVACHC7102043	10	8327	7310	1/22/2007	0105PRIEN -AIRGAS SOUTHWE	6720781326						60.01	0.00
IVACHC7102043	10	8301	7300	1/22/2007	0105GREGOR-UFIRST *LAUNDR	6721782855						39.40	0.00
IVACHC7102043	10	8301	7300	1/22/2007	0105DELEON-STANDARD COFFE	6722781291						143.96	0.00
IVACHC7102043	10	8301	7300	1/22/2007	0105GREGOR-UFIRST *LAUNDR	6721782855						39.40	0.00
IVACHC7102043	10	8301	7300	1/22/2007	0105DELEON-MAYFIELD PAPER	6722781291						413.28	0.00
IVACHC7102043	10	8301	7300	1/22/2007	0105DELEON-MAYFIELD PAPER	6722781291						111.22	0.00
IVACHC7102043	10	8301	7300	1/22/2007	0105DELEON-STANDARD COFFE	6722781291						19.26	0.00
IVACHC7102043	10	8301	7300	1/22/2007	0105DELEON-PARTY CITY #59	6722781291						17.27	0.00
IVACHC7102043	10	8301	7300	1/22/2007	0105GREGOR-UFIRST *LAUNDR	6721782855						42.80	0.00
IVACHC7102043	10	8301	7300	1/22/2007	0105SHELTO-LITE SOURCE IN	6721781321						69.25	0.00
IVACHC7102043	10	8301	7300	1/22/2007	0105SHELTO-REICHERT INC	6721781321						305.78	0.00
IVACHC7102043	10	8301	7300	1/22/2007	0105SHELTO-ALL-SPEC STATI	6721781290						32.65	0.00
IVACHC7102043	10	8301	7300	1/22/2007	0105SAVA -HOBBY-LOBBY #0	6721781290						38.04	0.00
IVACHC7102043	10	8301	7300	1/22/2007	0105DELEON-MAYFIELD PAPER	6722781291						24.24	0.00
IVACHC7102043	10	8360	7334	1/22/2007	0105GREGOR-SECURED DOCUME	6721782855						35.00	0.00
IVACHC7102043	10	8362	7335	1/22/2007	0105DELEON-EMDEON BUSINES	6722781291						65.17	0.00
IVACHC7102043	10	8372	7334	1/22/2007	0105BELL -UNIFORMS AND M	6720780174						150.00	0.00
IVACHC7102043	10	8360	7334	1/22/2007	0105PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC7102043	10	8362	7335	1/22/2007	0105SHELTO-WWW.CLEVERBRID	6721781290						19.99	0.00
IVACHC7102043	10	8360	7334	1/22/2007	0105PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC7102043	10	8360	7334	1/22/2007	0105DELEON-WATER DELSV 80	6722781291						6.12	0.00
IVACHC7102043	10	8360	7334	1/22/2007	0105DELEON-WATER DELSV 80	6722781291						113.84	0.00
IVACHC7102043	10	8360	7334	1/22/2007	0105DELEON-WTDD.NET	6722781291						37.50	0.00
IVACHC7102043	10	8360	7334	1/22/2007	0105GREGOR-SECURED DOCUME	6721782855						35.00	0.00
IVACHC7102043	10	8360	7334	1/22/2007	0105PRIEN -VWR SCIENTIFIC	6720781872						138.94	0.00
IVACHC7102043	10	8360	7334	1/22/2007	0105DRISKI-LOWE'S #271	6721781290						22.24	0.00
IVACHC7102043	10	8360	7334	1/22/2007	0105SHELTO-DESIGNS IN THR	6721781290						338.44	0.00
IVACHC7102043	10	8360	7334	1/22/2007	0105THORNT-GUNTHER WEISS	6721781321						326.00	0.00
IVACHC7102043	10	8360	7334	1/22/2007	0105THORNT-SLACK MEDICAL	6721781321						130.90	0.00
IVACHC7102043	10	8360	7334	1/22/2007	0105SHELBY-AMCON LAB INC	6721782855						316.04	0.00
IVACHC7102044	10	8259	7277	1/22/2007	0105HUTTON-ALL SEASONS CL	6723782268						53.86	0.00
IVACHC7102044	10	8246	7273	1/22/2007	0105BEASLE-INGENIX ST ANT	6730782417						93.74	0.00

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IVACHC7102044	10	8259	7277	1/22/2007	0105HUTTON-ALL SEASONS CL	6723781292						53.85	0.00
IVACHC7102044	10	8266	7281	1/22/2007	0105HUTTON-AMERICAN SOCIE	6723781292						650.00	0.00
IVACHC7102044	10	8246	7273	1/22/2007	0105HALLDO-HC PRO OPUS GR	6730782417						251.00	0.00
IVACHC7102044	10	8246	7273	1/22/2007	0105BEASLE-INGENIX ST ANT	6730782417						205.32	0.00
IVACHC7102044	10	8301	7300	1/22/2007	0105HALLDO-REI*ELSEVIER H	6730782417						198.00	0.00
IVACHC7102044	10	8301	7300	1/22/2007	0105HUTTON-ONE LAMBDA INC	6723782278						46.00	0.00
IVACHC7102044	10	8301	7300	1/22/2007	0105DELEON-ORTHOPAEDIC RE	6722781291						220.00	0.00
IVACHC7102044	10	8327	7310	1/22/2007	0105BEASLE-AIRGAS SOUTHWE	6730782417						33.57	0.00
IVACHC7102044	10	8327	7310	1/22/2007	0105BEASLE-AIRGAS SOUTHWE	6730782417						10.68	0.00
IVACHC7102044	10	8301	7300	1/22/2007	0105HUTTON-LASER RENEW	6723782268						66.43	0.00
IVACHC7102044	10	8301	7300	1/22/2007	0105HUTTON-ARMADILLO CAME	6723782268						5.40	0.00
IVACHC7102044	10	8301	7300	1/22/2007	0105HUTTON-COMPUSA #741 M	6723782268						69.99	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105HALLDO-ASSN OF PRGM D	6730782417						225.00	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105HUTTON-EVERGREEN SCIE	6723782278						424.08	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105HALLDO-THE SOCIETY OF	6730782417						750.00	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105BEASLE-WATER DELSV 80	6730782417						98.80	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105BEASLE-WATER DELSV 80	6730782417						6.12	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105BEASLE-UNIFORMS AND M	6730782417						182.00	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105BEASLE-UNIFORMS AND M	6730782417						442.80	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105BEASLE-UNIFORMS AND M	6730782417						193.35	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105BEASLE-STRAIGHT ARROW	6730782417						94.40	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105BEASLE-UNIFORMS AND M	6730782417						36.70	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105HUTTON-THERMO SHANDON	6723782268						69.19	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105HUTTON-MARTEL ELECTRO	6723782268						374.85	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105HUTTON-TRI-STATE HOSP	6723782268						42.82	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105HUTTON-TRI-STATE HOSP	6723782268						84.57	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105HUTTON-CARTRIDGE PLUS	6723782268						193.97	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105HUTTON-CIRCUIT CITY S	6723782268						29.99	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105BEASLE-UNIFORMS AND M	6730782417						320.00	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105HALLDO-THE SOCIETY OF	6730782417						480.00	0.00
IVACHC7102044	10	8363	7335	1/22/2007	0105HUTTON-LASER RENEW	6723781292						89.90	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105HALLDO-ASSN OF PRGM D	6730782417						400.00	0.00
IVACHC7102044	10	8362	7335	1/22/2007	0105HUTTON-FENITEK INDUSTR	6723782268						114.90	0.00
IVACHC7102044	10	8363	7335	1/22/2007	0105HUTTON-LASER RENEW	6723782268						44.95	0.00
IVACHC7102044	10	8362	7335	1/22/2007	0105HUTTON-LASER RENEW	6723781292						66.42	0.00
IVACHC7102044	10	8363	7335	1/22/2007	0105HUTTON-LASER RENEW	6723782278						44.95	0.00
IVACHC7102044	10	8360	7334	1/22/2007	0105BEASLE-DRUG ENFORCEME	6730782417						551.00	0.00

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IVACHC7102045	10	8259	7277	1/22/2007	0105FORGET-VALET CLEANERS	6742783133						220.00	0.00
IVACHC7102045	10	8246	7273	1/22/2007	0105FORGET-INGENIX ST ANT	6742785803						75.96	0.00
IVACHC7102045	10	8280	7286	1/22/2007	0105JORDAN-FEDEX SHP 12/2	6743783134						21.71	0.00
IVACHC7102045	10	8280	7286	1/22/2007	0105WIEGER-M AND L TRANSF	6743783134						280.00	0.00
IVACHC7102045	10	8280	7286	1/22/2007	0105WIEGER-FEDEX SHP 12/2	6743783134						11.71	0.00
IVACHC7102045	10	8280	7286	1/22/2007	0105WIEGER-FEDEX SHP 12/2	6743783134						11.71	0.00
IVACHC7102045	10	8280	7286	1/22/2007	0105WIEGER-FEDEX SHP 12/0	6743783134						13.80	0.00
IVACHC7102045	10	8257	7299	1/22/2007	0105FORGET-SANOFI PASTEUR	6742785803						430.29	0.00
IVACHC7102045	10	8246	7273	1/22/2007	0105WIEGER-INGENIX ST ANT	6743783134						76.40	0.00
IVACHC7102045	10	8258	7276	1/22/2007	0105FORGET-BIO MEDICAL SE	6742785803						112.50	0.00
IVACHC7102045	10	8259	7277	1/22/2007	0105WIEGER-UNIFORMS UNIQU	6743783134						119.97	0.00
IVACHC7102045	10	8257	7299	1/22/2007	0105FORGET-SANOFI PASTEUR	6742785803						555.57	0.00
IVACHC7102045	10	8258	7276	1/22/2007	0105FORGET-BIO MEDICAL SE	6742785803						290.00	0.00
IVACHC7102045	10	8246	7273	1/22/2007	0105FORGET-SIR SPEEDY (AM	6742785803						300.11	0.00
IVACHC7102045	10	8259	7277	1/22/2007	0105WIEGER-VALET CLEANERS	6743783134						125.00	0.00
IVACHC7102045	10	8301	7300	1/22/2007	0105WIEGER-ACULASER	6743783134						426.00	0.00
IVACHC7102045	10	8327	7310	1/22/2007	0105FORGET-AIRGAS SOUTHWE	6742785803						68.25	0.00
IVACHC7102045	10	8327	7310	1/22/2007	0105FORGET-AIRGAS SOUTHWE	6742785803						67.77	0.00
IVACHC7102045	10	8327	7310	1/22/2007	0105FORGET-AIRGAS SOUTHWE	6742785803						110.21	0.00
IVACHC7102045	10	8301	7300	1/22/2007	0105WIEGER-CDW GOVERNMENT	6743783134						89.76	0.00
IVACHC7102045	10	8301	7300	1/22/2007	0105FORGET-PRISM BUS SYST	6742785803						31.11	0.00
IVACHC7102045	10	8301	7300	1/22/2007	0105FORGET-COMPUTER PARTS	6742783133						35.50	0.00
IVACHC7102045	10	8301	7300	1/22/2007	0105FORGET-AMER GERIATRIC	6742783133						260.00	0.00
IVACHC7102045	10	8301	7300	1/22/2007	0105FORGET-SAMS	6742783133						114.17	0.00
IVACHC7102045	10	8301	7300	1/22/2007	0105FORGET-COMPUTER PARTS	6742785803						9.00	0.00
IVACHC7102045	10	8301	7300	1/22/2007	0105WIEGER-COMPUTER PARTS	6743783134						34.00	0.00
IVACHC7102045	10	8360	7334	1/22/2007	0105FORGET-ACULASER	6742785803						492.00	0.00
IVACHC7102045	10	8372	7334	1/22/2007	0105WIEGER-UNIFORMS +	6743783134						25.40	0.00
IVACHC7102045	10	8372	7334	1/22/2007	0105WIEGER-UNIFORMS +	6743783134						17.85	0.00
IVACHC7102045	10	8360	7334	1/22/2007	0105WIEGER-BEST BUY	6743783134						75.98	0.00
IVACHC7102045	10	8360	7334	1/22/2007	0105FORGET-ACULASER	6742783133						308.00	0.00
IVACHC7102045	10	8360	7334	1/22/2007	0105FORGET-WATER DELSV 80	6742783133						2.04	0.00
IVACHC7102045	10	8372	7334	1/22/2007	0105WIEGER-UNIFORMS UNIQU	6743783134						135.87	0.00
IVACHC7102046	10	8280	7286	1/22/2007	0105WIEGER-FEDEX SHP 12/2	6743783134						9.70	0.00
IVACHC7102046	10	8246	7273	1/22/2007	0105DIMARI-ZIP PRINT	6743783226						228.00	0.00
IVACHC7102046	10	8246	7273	1/22/2007	0105GIBSON-DANKA *OFFICE	6746783137						129.90	0.00
IVACHC7102046	10	8257	7299	1/22/2007	0105DIMARI-ANA-LAB CORPOR	6743783226						189.00	0.00
IVACHC7102046	10	8280	7286	1/22/2007	0105WIEGER-FEDEX SHP 12/0	6743786222						18.73	0.00
IVACHC7102046	10	8259	7277	1/22/2007	0105EVENSO-COUNTRY CLUB P	6752783143						14.63	0.00

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IVACHC7102046	10	8301	7300	1/22/2007	0105DIMARI-CRYOBIOLOGY IN	6743783226						770.00	0.00
IVACHC7102046	10	8301	7300	1/22/2007	0105SKIPWO-CARD & PARTY F	6744783135						62.57	0.00
IVACHC7102046	10	8302	7300	1/22/2007	0105WIEGER-CARTRIDGE ETC	6743783562						58.46	0.00
IVACHC7102046	10	8301	7300	1/22/2007	0105SKIPWO-WHITNEY RUSSEL	6744783135						39.60	0.00
IVACHC7102046	10	8301	7300	1/22/2007	0105DIMARI-DIAGNOSTIC PRD	6743783226						25.00	0.00
IVACHC7102046	10	8301	7300	1/22/2007	0105UHRICH-MEDICAL ARTS P	6744785801						275.05	0.00
IVACHC7102046	10	8301	7300	1/22/2007	0105DIMARI-CRYOBIOLOGY IN	6743783226						460.00	0.00
IVACHC7102046	10	8327	7310	1/22/2007	0105DIMARI-AIRGAS SOUTHWE	6743783226						59.01	0.00
IVACHC7102046	10	8301	7300	1/22/2007	0105DIMARI-DIAGNOSTIC PRD	6743783226						25.00	0.00
IVACHC7102046	10	8301	7300	1/22/2007	0105DOVE -HOBBY-LOBBY #0	6745783136						36.86	0.00
IVACHC7102046	10	8327	7310	1/22/2007	0105MILLSA-AIRGAS SOUTHWE	6743783562						66.26	0.00
IVACHC7102046	10	8301	7300	1/22/2007	0105EVENSO-SMITHS MEDICAL	6752783143						1,116.00	0.00
IVACHC7102046	10	8301	7300	1/22/2007	0105DOVE -MICHAELS #1011	6745783136						85.39	0.00
IVACHC7102046	10	8301	7300	1/22/2007	0105DOVE -MICHAELS #1011	6745783136						217.60	0.00
IVACHC7102046	10	8301	7300	1/22/2007	0105GIBSON-NCS ASSESSMENT	6746783137						1,724.00	0.00
IVACHC7102046	10	8301	7300	1/22/2007	0105GIBSON-NCS ASSESSMENT	6746783137						851.00	0.00
IVACHC7102046	10	8301	7300	1/22/2007	0105JORDAN-AMER GERIATRIC	6748785875						260.00	0.00
IVACHC7102046	10	8301	7300	1/22/2007	0105EVENSO-PEDIATRIC ACAD	6752783143						370.00	0.00
IVACHC7102046	10	8301	7300	1/22/2007	0105EVENSO-WM SUPERCENTER	6752783143						30.50	0.00
IVACHC7102046	10	8372	7334	1/22/2007	0105DIMARI-UNIFORMS UNIQU	6743783226						40.78	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105ZACHRY-UNIFORMS UNIQU	6744783135						69.48	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105DIMARI-OPTICAL SERVIC	6743783226						65.00	0.00
IVACHC7102046	10	8372	7334	1/22/2007	0105DIMARI-UNIFORMS UNIQU	6743783226						20.39	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105MILLSA-COOPERSURGICAL	6743783562						1,116.45	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105MILLSA-KYRSTAL KLEER	6743783562						44.00	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105MILLSA-UNIFORMS UNIQU	6743783562						17.99	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105SLOCUM-COOPERSURGICAL	6743785910						294.29	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105SKIPWO-WATER DELSV 80	6744783135						35.95	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105SKIPWO-TEXAS STATE BO	6744783135						723.50	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105SKIPWO-DRUG ENF ADMIN	6744783135						551.00	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105MILLSA-KYRSTAL KLEER	6743783562						18.40	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105ZACHRY-UNIFORMS UNIQU	6744783135						52.50	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105ZACHRY-UNIFORMS UNIQU	6744783135						75.28	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105UHRICH-UNIFORMS +	6744785801						18.75	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105UHRICH-UNIFORMS +	6744785801						7.75	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105UHRICH-WATER DELSV 80	6744785801						48.90	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105DOVE -KITCHEN GALLER	6745783136						589.80	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105DOVE -ACULASER	6745783136						459.00	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105DOVE -WOUND HEALING	6745783136						225.00	0.00

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IVACHC7102046	10	8360	7334	1/22/2007	0105GIBSON-ACULASER	6746783137						496.00	0.00
IVACHC7102046	10	8362	7335	1/22/2007	0105UHRICH-DATA CAPTURE I	6744785801						147.50	0.00
IVACHC7102046	10	8523	7406	1/22/2007	0105MILLSA-A-TEAM RENTALS	6743783562						101.60	0.00
IVACHC7102046	10	8360	7334	1/22/2007	0105ZACHRY-UNIFORMS UNIQ	6744783135						30.00	0.00
IVACHC7102047	10	8259	7277	1/22/2007	0105PASCAL-AJS UNIFORMS	6763784138						5.00	0.00
IVACHC7102047	10	8259	7277	1/22/2007	0105TORRES-AJS UNIFORMS	6759781269						152.92	0.00
IVACHC7102047	10	8259	7277	1/22/2007	0105ROSALE-AJS UNIFORMS	6755781374						75.28	0.00
IVACHC7102047	10	8551	7267	1/22/2007	0105EVENSO-COMPUTER PARTS	6752783143						29.00	0.00
IVACHC7102047	10	8280	7286	1/22/2007	0105SKIPWO-M AND L TRANSF	6753786060						518.82	0.00
IVACHC7102047	10	8246	7273	1/22/2007	0105DOBRZA-CADMUS JOURNAL	6753786096						2,238.00	0.00
IVACHC7102047	10	8280	7286	1/22/2007	0105DOBRZA-FEDEX SHP 12/1	6753786096						21.47	0.00
IVACHC7102047	10	8327	7310	1/22/2007	0105SKIPWO-AIRGAS SOUTHWE	6753786217						289.15	0.00
IVACHC7102047	10	8301	7300	1/22/2007	0105BAILLE-BIG LOTS #0406	6761784136						56.10	0.00
IVACHC7102047	10	8327	7310	1/22/2007	0105SKIPWO-AIRGAS SOUTHWE	6753786096						365.36	0.00
IVACHC7102047	10	8314	7300	1/22/2007	0105PASCAL-SPRINGTIME JAN	6763784138						18.00	0.00
IVACHC7102047	10	8301	7300	1/22/2007	0105CAMARI-TARGET	6755781376						17.98	0.00
IVACHC7102047	10	8301	7300	1/22/2007	0105CAMARI-TARGET	6755781376						35.96	0.00
IVACHC7102047	10	8301	7300	1/22/2007	0105SKIPWO-SANTA CRUZ BIO	6753786217						262.50	0.00
IVACHC7102047	10	8301	7300	1/22/2007	0105SKIPWO-SIGMA-ALDRICH	6753786217						259.42	0.00
IVACHC7102047	10	8301	7300	1/22/2007	0105SKIPWO-VWR SCIENTIFIC	6753786217						21.96	0.00
IVACHC7102047	10	8302	7300	1/22/2007	0105EVENSO-ACULASER	6752785802						190.00	0.00
IVACHC7102047	10	8523	7406	1/22/2007	0105EVENSO-PARAMOUNT SUPP	6752785802						23.70	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105EVENSO-ALLHEART.COM	6752783143						76.31	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105SKIPWO-VWR SCIENTIFIC	6753786217						69.43	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102047	10	8372	7334	1/22/2007	0105EVENSO-PROMOTIONAL EM	6752785802						53.10	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105SKIPWO-QUALITY BIOLOG	6753786217						298.79	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105SKIPWO-FISCHER INDUST	6753786217						35.00	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105SKIPWO-PHENIX RESEARC	6753786217						130.39	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105DOBRZA-BD BIOSCIENCES	6753786096						420.00	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105DOBRZA-BD BIOSCIENCES	6753786096						1,730.75	0.00
IVACHC7102047	10	8372	7334	1/22/2007	0105EVENSO-UNIFORMS UNIQ	6752785802						139.80	0.00
IVACHC7102047	10	8555	7367	1/22/2007	0105TORRES-GENERATORS & C	6759781269						980.00	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105EVENSO-WM SUPERCENTER	6752785802						104.18	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105SKIPWO-BIO RAD*	6753786217						368.78	0.00

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IVACHC7102047	10	8360	7334	1/22/2007	0105BAILLE-VWR SCIENTIFIC	6761784136						39.86	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105BAILLE-STATE LICENSE	6761784136						199.00	0.00
IVACHC7102047	10	8360	7334	1/22/2007	0105CAMARI-WATER DELSV 80	6755781376						9.28	0.00
IVACHC7102048	10	8247	7273	1/22/2007	0105SANCHE-FILING SYSTEMS	6767784142						632.84	0.00
IVACHC7102048	10	8266	7281	1/22/2007	0105PURCEL-888-884-8242	6765784140						350.00	0.00
IVACHC7102048	10	8301	7300	1/22/2007	0105PURCEL-MEDICAL GROUP	6765784140						432.50	0.00
IVACHC7102048	10	8301	7300	1/22/2007	0105PURCEL-AMAZON.COM	6765784140						114.58	0.00
IVACHC7102048	10	8301	7300	1/22/2007	0105PURCEL-AMAZON.COM	6765784140						18.94	0.00
IVACHC7102048	10	8314	7300	1/22/2007	0105PASCAL-SPRINGTIME JAN	6763784138						94.50	0.00
IVACHC7102048	10	8327	7310	1/22/2007	0105PURCEL-AIRGAS SOUTHWE	6765784140						171.69	0.00
IVACHC7102048	10	8301	7300	1/22/2007	0105CHAVEZ-AMA CATALOG OR	6766784443						94.95	0.00
IVACHC7102048	10	8301	7300	1/22/2007	0105PURCEL-ALBERTSONS #10	6765784140						49.78	0.00
IVACHC7102048	10	8301	7300	1/22/2007	0105PURCEL-TARGET	6765784140						16.38	0.00
IVACHC7102048	10	8301	7300	1/22/2007	0105PURCEL-INGENIX ST ANT	6765784140						1,256.22	0.00
IVACHC7102048	10	8301	7300	1/22/2007	0105SANCHE-AMA CATALOG OR	6767784142						74.95	0.00
IVACHC7102048	10	8362	7335	1/22/2007	0105PURCEL-COMPUSA #187	6765784140						59.99	0.00
IVACHC7102048	10	8329	7312	1/22/2007	0105ORTIZ -S & W HEALTHCA	6764784139						131.18	0.00
IVACHC7102048	10	8329	7312	1/22/2007	0105PURCEL-THOMASON GEN H	6765784140						8.36	0.00
IVACHC7102048	10	8329	7312	1/22/2007	0105PURCEL-WAL-MART #0500	6765784140						64.88	0.00
IVACHC7102048	10	8329	7312	1/22/2007	0105PURCEL-WAL-MART #2201	6765784140						44.88	0.00
IVACHC7102048	10	8360	7334	1/22/2007	0105PURCEL-EXAM PRO	6765784140						135.00	0.00
IVACHC7102048	10	8360	7334	1/22/2007	0105CHAVEZ-WATER DELSV 80	6766784443						189.14	0.00
IVACHC7102048	10	8372	7334	1/22/2007	0105PURCEL-AJS UNIFORMS	6765784140						19.54	0.00
IVACHC7102048	10	8372	7334	1/22/2007	0105PURCEL-AJS UNIFORMS	6765784140						38.34	0.00
IVACHC7102048	10	8360	7334	1/22/2007	0105PURCEL-ACTION MODULAR	6765784140						1,235.00	0.00
IVACHC7102048	10	8360	7334	1/22/2007	0105PURCEL-PAYPAL *EXAMPR	6765784140						135.00	0.00
IVACHC7102048	10	8362	7335	1/22/2007	0105ORTIZ -GPSCITY COM	6764784139						399.54	0.00
IVACHC7102048	10	8360	7334	1/22/2007	0105PURCEL-WM SUPERCENTER	6765784140						48.58	0.00
IVACHC7102048	10	8372	7334	1/22/2007	0105ORTIZ -AJS UNIFORMS	6764784139						111.62	0.00
IVACHC7102048	10	8360	7334	1/22/2007	0105PASCAL-WATER DELSV 80	6763784138						309.62	0.00
IVACHC7102048	10	8360	7334	1/22/2007	0105PASCAL-TOP BULB	6763784138						11.98	0.00
IVACHC7102048	10	8360	7334	1/22/2007	0105PASCAL-TOP BULB	6763784138						13.94	0.00
IVACHC7102048	10	8360	7334	1/22/2007	0105PASCAL-TOP BULB	6763784138						53.91	0.00
IVACHC7102048	10	8360	7334	1/22/2007	0105CHAVEZ-TX OPTOMETRY B	6766784443						385.00	0.00
IVACHC7102048	10	8360	7334	1/22/2007	0105PASCAL-AMER ACAD OF F	6763784138						772.95	0.00
IVACHC7102048	10	8360	7334	1/22/2007	0105PURCEL-ACTION MODULAR	6765784140						486.00	0.00
IVACHC7102048	10	8360	7334	1/22/2007	0105ORTIZ -FASTSIGNS	6764784139						19.03	0.00
IVACHC7102048	10	8523	7406	1/22/2007	0105PURCEL-MAS TEQUILA MA	6765784140						195.00	0.00
IVACHC7102049	10	8246	7273	1/22/2007	0105SCHILL-INGENIX ST ANT	6769784144						695.04	0.00

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IVACHC7102049	10	8246	7273	1/22/2007	0105TORRES-DDM INC	6769784144						110.00	0.00
IVACHC7102049	10	8259	7277	1/22/2007	0105AYERS -AJS UNIFORMS	6769784144						66.42	0.00
IVACHC7102049	10	8301	7300	1/22/2007	0105SCHILL-SAMS	6769784144						104.37	0.00
IVACHC7102049	10	8301	7300	1/22/2007	0105SCHILL-BIG LOTS #0407	6769784144						5.00	0.00
IVACHC7102049	10	8301	7300	1/22/2007	0105ORTEGA-AM ASSOC FOR C	6768784143						275.00	0.00
IVACHC7102049	10	8301	7300	1/22/2007	0105SCHILL-BIG LOTS #0407	6769784144						20.00	0.00
IVACHC7102049	10	8301	7300	1/22/2007	0105SCHILL-QUILL CORPORAT	6769784144						111.15	0.00
IVACHC7102049	10	8360	7334	1/22/2007	0105SCHILL-VILLALOBOS PES	6769781265						35.01	0.00
IVACHC7102049	10	8360	7334	1/22/2007	0105SANCHE-WALGREEN	6767784142						6.49	0.00
IVACHC7102049	10	8360	7334	1/22/2007	0105SANCHE-TARGET	6767784142						107.98	0.00
IVACHC7102049	10	8360	7334	1/22/2007	0105SCHILL-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC7102049	10	8360	7334	1/22/2007	0105AYERS -STEELE SUPPLY	6769784144						87.28	0.00
IVACHC7102049	10	8360	7334	1/22/2007	0105SCHILL-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC7102049	10	8362	7335	1/22/2007	0105AYERS -OFFICE DEPOT #	6769784144						43.98	0.00
IVACHC7102049	10	8553	7367	1/22/2007	0105SANCHE-MERRY X-RAY SA	6767784142						79.90	0.00
IVACHC7102049	10	8336	7334	1/22/2007	0105TORRES-BARON CHEMICAL	6769781112						313.40	0.00
IVACHC7102050	10	8280	7286	1/22/2007	0105ROBINS-ACEP SVCS	6777784152						22.75	0.00
IVACHC7102050	10	8259	7277	1/22/2007	0105SANCHE-AJS UNIFORMS	6775784150						178.29	0.00
IVACHC7102050	10	8246	7273	1/22/2007	0105SANCHE-INGENIX ST ANT	6775784150						629.06	0.00
IVACHC7102050	10	8280	7286	1/22/2007	0105ROBINS-ACEP SVCS	6777784152						34.99	0.00
IVACHC7102050	10	8246	7273	1/22/2007	0105OCHOA -INGENIX ST ANT	6774784149						218.27	0.00
IVACHC7102050	10	8301	7300	1/22/2007	0105OCHOA -MEDICAL LEARNI	6774784149						461.95	0.00
IVACHC7102050	10	8301	7300	1/22/2007	0105SANCHE-SAMSCLUB #8280	6775784150						16.96	0.00
IVACHC7102050	10	8301	7300	1/22/2007	0105SANCHE-SAMS	6775784150						34.15	0.00
IVACHC7102050	10	8301	7300	1/22/2007	0105TORRES-SPANGLER WHOLE	6771784774						59.97	0.00
IVACHC7102050	10	8301	7300	1/22/2007	0105PASCAL-AMERIFILE	6772781119						65.41	0.00
IVACHC7102050	10	8301	7300	1/22/2007	0105TALAVE-MEDICAL ARTS P	6773784148						86.51	0.00
IVACHC7102050	10	8301	7300	1/22/2007	0105SANCHE-PLANNER PADS	6775784150						17.84	0.00
IVACHC7102050	10	8301	7300	1/22/2007	0105SANCHE-TCD*THOMSON HE	6775784150						147.90	0.00
IVACHC7102050	10	8301	7300	1/22/2007	0105SANCHE-SAMSCLUB #6502	6775784150						18.82	0.00
IVACHC7102050	10	8301	7300	1/22/2007	0105SANCHE-SAMSCLUB #6502	6775784150						119.28	0.00
IVACHC7102050	10	8301	7300	1/22/2007	0105SANCHE-TCD*THOMSON HE	6775784150						19.90	0.00
IVACHC7102050	10	8301	7300	1/22/2007	0105SANCHE-TCD*THOMSON HE	6775784150						189.90	0.00
IVACHC7102050	10	8301	7300	1/22/2007	0105SANCHE-NAT* GEOGRAPHI	6775784150						15.00	0.00
IVACHC7102050	10	8301	7300	1/22/2007	0105SANCHE-THE GALLERY CO	6775784150						247.11	0.00
IVACHC7102050	10	8301	7300	1/22/2007	0105SANCHE-PLANNER PADS	6775784150						35.90	0.00
IVACHC7102050	10	8360	7334	1/22/2007	0105PASCAL-ADVANCED MEDIT	6772781119						176.00	0.00
IVACHC7102050	10	8362	7335	1/22/2007	0105PASCAL-COMPUSA #187	6772781119						134.94	0.00
IVACHC7102050	10	8360	7334	1/22/2007	0105SANCHE-ACTION MODULAR	6775784150						1,590.00	0.00

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IVACHC7102050	10	8360	7334	1/22/2007	0105SANCHE-CAREERMD.COM	6775784150						265.00	0.00
IVACHC7102050	10	8360	7334	1/22/2007	0105SANCHE-WATER DELSV 80	6775784150						234.47	0.00
IVACHC7102050	10	8360	7334	1/22/2007	0105PASCAL-WATER DELSV 80	6772781119						183.77	0.00
IVACHC7102050	10	8360	7334	1/22/2007	0105PASCAL-ADVANCED MEDIT	6772781119						2,874.55	0.00
IVACHC7102050	10	8360	7334	1/22/2007	0105PASCAL-LOWE'S #1137	6772781119						14.97	0.00
IVACHC7102050	10	8360	7334	1/22/2007	0105PASCAL-LOWE'S #1137	6772781119						24.96	0.00
IVACHC7102050	10	8360	7334	1/22/2007	0105PASCAL-LOWE'S #1146	6772781119						151.69	0.00
IVACHC7102050	10	8360	7334	1/22/2007	0105PASCAL-THE HOME DEPOT	6772781119						168.00	0.00
IVACHC7102050	10	8360	7334	1/22/2007	0105SCHILL-VILLALOBOS PES	6771784774						35.00	0.00
IVACHC7102050	10	8360	7334	1/22/2007	0105SANCHE-CONGRESS OF NE	6770784390						335.00	0.00
IVACHC7102050	10	8360	7334	1/22/2007	0105SANCHE-AB SECURITY LO	6770784390						18.75	0.00
IVACHC7102050	10	8360	7334	1/22/2007	0105CHAVEZ-UCG*PART B NEW	6774784149						459.00	0.00
IVACHC7102051	10	8257	7299	1/22/2007	0105DURAN -SANOFI PASTEUR	6780785258						574.84	0.00
IVACHC7102051	10	8266	7281	1/22/2007	0105COWART-MCCRELESS COMP	6779785108						75.30	0.00
IVACHC7102051	10	8280	7286	1/22/2007	0105ROBINS-EB PRACTICE LL	6777784523						37.92	0.00
IVACHC7102051	10	8259	7277	1/22/2007	0105COWART-SUNSHINE LAUND	6779785108						24.50	0.00
IVACHC7102051	10	8246	7273	1/22/2007	0105FRY -INGENIX ST ANT	6785780669						46.87	0.00
IVACHC7102051	10	8246	7273	1/22/2007	0105DURAN -FULFILLMENT CE	6780785258						36.67	0.00
IVACHC7102051	10	8266	7281	1/22/2007	0105DURAN -MCCRELESS COMP	6780785258						43.30	0.00
IVACHC7102051	10	8550	7266	1/22/2007	0105ROBINS-SD TECHNOLOGIE	6777784523						952.75	0.00
IVACHC7102051	10	8550	7266	1/22/2007	0105MACHUC-BUDGET PLUMBIN	6782785782						120.00	0.00
IVACHC7102051	10	8301	7300	1/22/2007	0105GLIDWE-SAGES	6783785803						310.00	0.00
IVACHC7102051	10	8327	7310	1/22/2007	0105DURAN -AIRGAS SOUTHWE	6780785258						376.94	0.00
IVACHC7102051	10	8301	7300	1/22/2007	0105ROBINS-OFFICE DEPOT #	6777784523						8.38	0.00
IVACHC7102051	10	8301	7300	1/22/2007	0105COWART-HOBBY-LOBBY #0	6779785108						46.60	0.00
IVACHC7102051	10	8301	7300	1/22/2007	0105COWART-AMA CATALOG OR	6779785108						104.90	0.00
IVACHC7102051	10	8301	7300	1/22/2007	0105COWART-AMA CATALOG OR	6779785108						129.95	0.00
IVACHC7102051	10	8301	7300	1/22/2007	0105MACHUC-INHEALTH RECOR	6782785782						629.18	0.00
IVACHC7102051	10	8301	7300	1/22/2007	0105FRY -COMPUSA #220 M	6785780669						41.48	0.00
IVACHC7102051	10	8301	7300	1/22/2007	0105FRY -COMPUSA #220 M	6785780669						200.00	0.00
IVACHC7102051	10	8301	7300	1/22/2007	0105COWART-INHEALTH RECOR	6779785108						520.00	0.00
IVACHC7102051	10	8360	7334	1/22/2007	0105DURAN -AMER BRD OF IN	6780785258						1,135.00	0.00
IVACHC7102051	10	8360	7334	1/22/2007	0105DURAN -AMER BRD OF IN	6780785258						1,135.00	0.00
IVACHC7102051	10	8360	7334	1/22/2007	0105FRY -ACMI CORPORATI	6785780669						93.00	0.00
IVACHC7102051	10	8360	7334	1/22/2007	0105MACHUC-RADCO IMAGING	6782785782						85.70	0.00
IVACHC7102051	10	8360	7334	1/22/2007	0105DURAN -SQUIBB GROUP I	6780785258						42.32	0.00
IVACHC7102051	10	8360	7334	1/22/2007	0105DURAN -SQUIBB GROUP I	6780785258						100.93	0.00
IVACHC7102051	10	8360	7334	1/22/2007	0105DURAN -ALLHEART.COM	6780785258						21.57	0.00
IVACHC7102051	10	8360	7334	1/22/2007	0105ROBINS-EL PASO TINTIN	6777784523						364.00	0.00

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IVACHC7102051	10	8372	7334	1/22/2007	0105GLIDWE-JASCO UNIFORM	6779785108						83.43	0.00
IVACHC7102051	10	8360	7334	1/22/2007	0105GLIDWE-MICHAELS #9772	6779785108						19.96	0.00
IVACHC7102051	10	8360	7334	1/22/2007	0105COWART-WATER DELSV 80	6779785108						22.00	0.00
IVACHC7102051	10	8360	7334	1/22/2007	0105COWART-WATER DELSV 80	6779785108						22.00	0.00
IVACHC7102051	10	8360	7334	1/22/2007	0105DURAN -AMER BRD OF IN	6780785258						1,135.00	0.00
IVACHC7102051	10	8360	7334	1/22/2007	0105ROBINS-UCG*FRAUD AB	6777784523						348.95	0.00
IVACHC7102052	10	8259	7277	1/22/2007	0105MACKEY-SUNSHINE LAUND	6842785444						9.00	0.00
IVACHC7102052	10	8246	7273	1/22/2007	0105MAJORS-INGENIX ST ANT	6801782013						412.96	0.00
IVACHC7102052	10	8246	7273	1/22/2007	0105FRANCO-TECH REP COMPA	6801782013						38.28	0.00
IVACHC7102052	10	8246	7273	1/22/2007	0105MAJORS-INGENIX ST ANT	6801782013						59.96	0.00
IVACHC7102052	10	8246	7273	1/22/2007	0105MAJORS-INGENIX ST ANT	6801782013						137.80	0.00
IVACHC7102052	10	8301	7300	1/22/2007	0105WILSON-SOUTHWEST X-RA	6810785811						715.69	0.00
IVACHC7102052	10	8301	7300	1/22/2007	0105BENNET-COPY CRAFT PRI	6885780356						1,051.00	0.00
IVACHC7102052	10	8301	7300	1/22/2007	0105BENNET-WM SUPERCENTER	6885780356						25.44	0.00
IVACHC7102052	10	8301	7300	1/22/2007	0105BENNET-WAL-MART #3826	6885780356						36.20	0.00
IVACHC7102052	10	8301	7300	1/22/2007	0105MACKEY-CORLEY PAPER&B	6842785135						67.64	0.00
IVACHC7102052	10	8327	7310	1/22/2007	0105MACHUC-AIRGAS SOUTHWE	6824785122						113.77	0.00
IVACHC7102052	10	8301	7300	1/22/2007	0105MACKEY-CCMC-GIFT SHOP	6842785135						108.25	0.00
IVACHC7102052	10	8301	7300	1/22/2007	0105WILSON-SOUTHWEST X-RA	6810785811						668.86	0.00
IVACHC7102052	10	8301	7300	1/22/2007	0105MACKEY-CORLEY PAPER&B	6842785444						89.63	0.00
IVACHC7102052	10	8301	7300	1/22/2007	0105MACKEY-STAPLES	6842785135						11.92	0.00
IVACHC7102052	10	8301	7300	1/22/2007	0105MACKEY-KIDS LOVE STIC	6842785444						252.68	0.00
IVACHC7102052	10	8301	7300	1/22/2007	0105BENNET-WAL-MART #0861	6885780356						19.19	0.00
IVACHC7102052	10	8301	7300	1/22/2007	0105MACKEY-REI*ELSEVIER H	6842785784						117.99	0.00
IVACHC7102052	10	8301	7300	1/22/2007	0105MACKEY-REI*ELSEVIER H	6842785784						189.00	0.00
IVACHC7102052	10	8301	7300	1/22/2007	0105BENNET-WAL-MART #3826	6885780356						69.63	0.00
IVACHC7102052	10	8301	7300	1/22/2007	0105SALAZA-AMA CATALOG OR	6824785441						59.21	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105BENNET-WILLIAMS-SONOM	6885780356						348.46	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105SALAZA-SQUIBB GROUP I	6824785441						42.32	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105MACKEY-CULLIGAN WATER	6842785135						35.00	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105MACKEY-NURSES UNLIMIT	6842785444						40.00	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105MACKEY-CULLIGAN WATER	6842785444						23.50	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105FRANCO-SCI*STAMPS.COM	6801782013						15.99	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105BENNET-POSTNET TX 163	6885780356						20.93	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105MACKEY-SCRUBS & DUDS	6842785444						394.00	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105HINOJO-DELASCO DERMAT	6824785441						792.12	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105SALAZA-SEW UNIQUE	6824785122						146.50	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105SALAZA-SQUIBB GROUP I	6824785122						40.95	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105FRY -UNIFORMS AND M	6785780669						87.70	0.00

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IVACHC7102052	10	8360	7334	1/22/2007	0105FRY -UNIFORMS AND M	6785780669						80.00	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105FRY -WATER DELSV 80	6785780669						54.92	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105FRY -WATER DELSV 80	6785780669						2.04	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105LAMB -FREDPRYOR/CARE	6886782899						209.95	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105SALAZA-RADCO IMAGING	6824785143						163.70	0.00
IVACHC7102052	10	8360	7334	1/22/2007	0105WALKER-DRUG ENFORCEME	6801782013						551.00	0.00
IVACHC7102053	10	8257	7299	1/22/2007	0105SRIDHA-FERMENTAS INC.	6903782399						115.20	0.00
IVACHC7102053	10	8550	7266	1/22/2007	0105THOMAS-WEST AIR-ACCUP	6903782399						20.90	0.00
IVACHC7102053	10	8550	7266	1/22/2007	0105THOMAS-WEST AIR-ACCUP	6903782399						21.72	0.00
IVACHC7102053	10	8550	7266	1/22/2007	0105THOMAS-WEST AIR-ACCUP	6903782399						42.94	0.00
IVACHC7102053	10	8550	7266	1/22/2007	0105LEE -WEST AIR-ACCUP	6903782399						7.30	0.00
IVACHC7102053	10	8247	7273	1/22/2007	0105PARKER-GRAHAM DATA /	6886789025						99.75	0.00
IVACHC7102053	10	8257	7299	1/22/2007	0105SRIDHA-FERMENTAS INC.	6903782399						92.00	0.00
IVACHC7102053	10	8246	7273	1/22/2007	0105MORALE-TASCOSA OFFICE	6890781950						60.00	0.00
IVACHC7102053	10	8246	7273	1/22/2007	0105MORALE-INGENIX ST ANT	6890781950						46.87	0.00
IVACHC7102053	10	8550	7266	1/22/2007	0105THOMAS-WEST AIR-ACCUP	6903782399						48.72	0.00
IVACHC7102053	10	8301	7300	1/22/2007	0105THOMAS-SIGMA-ALDRICH	6903782399						321.68	0.00
IVACHC7102053	10	8327	7310	1/22/2007	0105PRESSL-AIRGAS SOUTHWE	6902782362						39.60	0.00
IVACHC7102053	10	8301	7300	1/22/2007	0105MEARS -JUDYS CARD COT	7301783554						159.88	0.00
IVACHC7102053	10	8325	7304	1/22/2007	0105WATSON-UNITED SUPERMA	7301783554						264.00	0.00
IVACHC7102053	10	8301	7300	1/22/2007	0105PARKER-WALGREEN	6886789025						27.50	0.00
IVACHC7102053	10	8301	7300	1/22/2007	0105SANCIB-YELLOW BOOK US	7240782544						333.00	0.00
IVACHC7102053	10	8301	7300	1/22/2007	0105GARCIA-MEDICAL ARTS P	7108780024						83.08	0.00
IVACHC7102053	10	8301	7300	1/22/2007	0105GARCIA-AMA CATALOG OR	7108780024						283.85	0.00
IVACHC7102053	10	8301	7300	1/22/2007	0105GARCIA-WM SUPERCENTER	7108780024						55.34	0.00
IVACHC7102053	10	8301	7300	1/22/2007	0105SRIDHA-WKH*LIPPINCOTT	6903782399						35.00	0.00
IVACHC7102053	10	8327	7310	1/22/2007	0105HUTSON-AIRGAS SOUTHWE	6903782399						317.68	0.00
IVACHC7102053	10	8301	7300	1/22/2007	0105MORALE-TX IND FOR THE	6890781950						158.04	0.00
IVACHC7102053	10	8327	7310	1/22/2007	0105PRESSL-AIRGAS SOUTHWE	6902782362						40.92	0.00
IVACHC7102053	10	8301	7300	1/22/2007	0105NORMAN-INTERNATIONAL	6901782361						0.71	0.00
IVACHC7102053	10	8301	7300	1/22/2007	0105NORMAN-EUROPEAN BEHAV	6901782361						70.82	0.00
IVACHC7102053	10	8301	7300	1/22/2007	0105WILLIS-MAYFIELD PAPER	6901789336						35.04	0.00
IVACHC7102053	10	8301	7300	1/22/2007	0105GARCIA-AMA CATALOG OR	7108780024						129.95	0.00
IVACHC7102053	10	8360	7334	1/22/2007	0105SRIDHA-EPICENTRE TECH	6903782399						232.00	0.00
IVACHC7102053	10	8360	7334	1/22/2007	0105MEARS -TEXAS STATE DI	7301783554						40.00	0.00
IVACHC7102053	10	8360	7334	1/22/2007	0105HOOTEN-WATER DELSV 80	7250783571						32.51	0.00
IVACHC7102053	10	8360	7334	1/22/2007	0105BOBO -BAKER OP ISGRP	7202782018						1,039.26	0.00
IVACHC7102053	10	8360	7334	1/22/2007	0105CROOKS-WM SUPERCENTER	6888787504						13.32	0.00
IVACHC7102053	10	8360	7334	1/22/2007	0105THOMAS-GENESEE SCIENT	6903782399						57.01	0.00

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IVACHC7102053	10	8360	7334	1/22/2007	0105SRIDHA-PERKIN ELMER A	6903782399						59.42	0.00
IVACHC7102053	10	8362	7335	1/22/2007	0105HUTSON-COMPUSA #741 M	6902782362						96.99	0.00
IVACHC7102053	10	8360	7334	1/22/2007	0105CONOVE-BEATTY GROUP I	6887782200						300.00	0.00
IVACHC7102053	10	8362	7335	1/22/2007	0105MORALE-DATA CAPTURE I	6890781950						1,797.50	0.00
IVACHC7102053	10	8360	7334	1/22/2007	0105HUTSON-SKYONTRADIN	6903782399						148.35	0.00
IVACHC7102053	10	8360	7334	1/22/2007	0105BRIGHT-UNITED STATES	6900780622						150.00	0.00
IVACHC7102053	10	8360	7334	1/22/2007	0105BRIGHT-LABREPCO INC	6900780622						432.00	0.00
IVACHC7102053	10	8360	7334	1/22/2007	0105MORALE-NORTHROP GRUMM	6890781950						1,311.48	0.00
IVACHC7102053	10	8360	7334	1/22/2007	0105MORALE-NETSHOPS INC	6890781950						134.90	0.00
IVACHC7102053	10	8360	7334	1/22/2007	0105THOMAS-APPLIED BIOSYS	6903782399						216.00	0.00
IVACHC7102054	10	8246	7273	1/24/2007	0105LAUREN-FEDEX KINKO'S	7514780272						37.34	0.00
IVACHC7102054	10	8628	7204	1/24/2007	0105WATSON-MARSH AFFINITY	7306783658						159.00	0.00
IVACHC7102054	10	8246	7273	1/24/2007	0105KRETSC-AMERICAN IMAGE	7311783887						129.00	0.00
IVACHC7102054	10	8301	7300	1/24/2007	0105SMITH -CELLSIGNAL.COM	7315786141						415.00	0.00
IVACHC7102054	10	8301	7300	1/24/2007	0105KOHOUT-AUDIO MASTER	7520780337						379.00	0.00
IVACHC7102054	10	8301	7300	1/24/2007	0105ROSALE-COMPUSA #187 M	7500781351						39.99	0.00
IVACHC7102054	10	8301	7300	1/24/2007	0105SMITH -SANTA CRUZ BIO	7315786141						262.50	0.00
IVACHC7102054	10	8301	7300	1/24/2007	0105SMITH -CELLSIGNAL.COM	7315786141						270.00	0.00
IVACHC7102054	10	8301	7300	1/24/2007	0105SIMMON-MOORE WALLACE	7313783943						1,084.54	0.00
IVACHC7102054	10	8301	7300	1/24/2007	0105KRETSC-HEALTHCARE LOG	7311783887						125.07	0.00
IVACHC7102054	10	8301	7300	1/24/2007	0105KRETSC-HEALTHCARE LOG	7311783887						246.96	0.00
IVACHC7102054	10	8301	7300	1/24/2007	0105KRETSC-HEALTHCARE LOG	7311783887						290.50	0.00
IVACHC7102054	10	8301	7300	1/24/2007	0105WATSON-WKH*LIPPINCOTT	7306783658						150.00	0.00
IVACHC7102054	10	8301	7300	1/24/2007	0105REESE -MICHAELS #1010	7520780337						29.98	0.00
IVACHC7102054	10	8301	7300	1/24/2007	0105KRETSC-HEALTHCARE LOG	7311783887						581.00	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105KRETSC-VU PAK MEDIDOS	7311783887						66.08	0.00
IVACHC7102054	10	8362	7335	1/24/2007	0105SIMMON-HCC	7313783943						11.35	0.00
IVACHC7102054	10	8362	7335	1/24/2007	0105THEKKU-ISI RESEARCHSO	7315786142						111.95	0.00
IVACHC7102054	10	8362	7335	1/24/2007	0105LEFF -APL*APPLEONLIN	7528786093						152.63	0.00
IVACHC7102054	10	8362	7335	1/24/2007	0105LEFF -APL*APPLEONLIN	7528786093						58.40	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105WATSON-BEST BUY	7301783554						299.99	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105SIMMON-WATER DELSV 80	7313783943						22.02	0.00
IVACHC7102054	10	8329	7312	1/24/2007	0105KRETSC-WALGREEN	7311783887						5.50	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105SMITH -ORGANIC ODOR S	7541780642						550.00	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105SMITH -WAL-MART #0945	7541780642						66.96	0.00
IVACHC7102054	10	8329	7312	1/24/2007	0105KRETSC-WALGREEN	7311783887						16.99	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105WATKIN-NATL BUSINESS	7540780638						105.95	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105REESE -RADIOSHACK COR	7520780337						2.97	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105SMITH -BIO RAD* 12/4/	7315786141						194.78	0.00

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IVACHC7102054	10	8360	7334	1/24/2007	0105SIMMON-LEXI-COMP-MED	7313783943						242.25	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105WATSON-CIRCUIT CITY S	7306783658						399.99	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105SIMMON-PER-SE TECHNOL	7313783943						266.14	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105WATSON-BEST BUY	7306783658						119.99	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105KRETSC-STENOCALL AND	7311783887						45.63	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105KRETSC-RX SYSTEMS INC	7311783887						295.41	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105KRETSC-RX SYSTEMS INC	7311783887						317.86	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105KRETSC-RX SYSTEMS INC	7311783887						231.62	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105KRETSC-B BRAUN MEDICA	7311783887						1,023.64	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105KRETSC-B BRAUN MEDICA	7311783887						378.00	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105KRETSC-PER-SE TECHNOL	7311783887						169.59	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105KRETSC-PER-SE TECHNOL	7311783887						177.72	0.00
IVACHC7102054	10	8362	7335	1/24/2007	0105LEFF -APL*APPLEONLIN	7528786093						86.55	0.00
IVACHC7102054	10	8360	7334	1/24/2007	0105SIMMON-PER-SE TECHNOL	7313783943						278.74	0.00
IVACHC7102054	10	8362	7335	1/24/2007	0105LEFF -APL*APPLEONLIN	7528786093						205.62	0.00
IVACHC7102055	10	8246	7273	1/29/2007	0105BELL -ANATOMY WAREHO	8024780832						25.40	0.00
IVACHC7102055	10	8280	7286	1/29/2007	0105ORTIZ -FEDEX PAY-BY-P	7975791651						27.34	0.00
IVACHC7102055	10	8258	7276	1/29/2007	0105SQUIRE-UMC	8013786504						280.00	0.00
IVACHC7102055	10	8550	7266	1/29/2007	0105WHELLY-WESTAIR #521	8019780576						70.81	0.00
IVACHC7102055	10	8550	7266	1/29/2007	0105PFARR -WEST AIR-ACCUP	8019789602						71.06	0.00
IVACHC7102055	10	8550	7266	1/29/2007	0105PFARR -WEST AIR-ACCUP	8019789602						24.61	0.00
IVACHC7102055	10	8550	7266	1/29/2007	0105PFARR -WEST AIR-ACCUP	8019789602						6.80	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105SCHNEI-INTERNATIONAL	8019780388						2.52	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105WEBSTE-IVG*INVITROGEN	8019780827						328.00	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105WILLIA-IVG*INVITROGEN	8019780576						463.00	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105WILLIA-AAAS *SCIENC	8019780576						142.00	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105DUFOUR-MED-VET	8019780548						11.00	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105SCHNEI-SCIENTIFIC RES	8019780388						118.31	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105SCHNEI-SCIENTIFIC RES	8019780388						252.01	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105SCHNEI-IVG*INVITROGEN	8019780388						223.00	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105SCHNEI-INTERNATIONAL	8019780388						1.18	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105URBATS-RDC*ROCHE DIAG	8019780848						2,992.50	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105SQUIRE-ELECTRON MICRO	8013780833						142.94	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105SCHNEI-DR *NUANCE	8019780388						59.94	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105SCHNEI-AAAS *SCIENC	8019780388						139.00	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105SCHNEI-IVG*INVITROGEN	8019780388						102.00	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105SCHNEI-IVG*INVITROGEN	8019780388						778.00	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105SCHNEI-MATTEK CORPORA	8019780388						41.00	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105WILLIS-IVG*INVITROGEN	7978780828						594.00	0.00

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IVACHC7102055	10	8301	7300	1/29/2007	0105PFARR -B & H PHOTO-VI	8019789602						287.45	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105BEASLE-IVG*INVITROGEN	8022780416						482.00	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105WILLIS-SIGMA-ALDRICH	7978780828						122.23	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105URBATS-SIGMA-ALDRICH	8019780848						1,171.21	0.00
IVACHC7102055	10	8301	7300	1/29/2007	0105URBATS-SIGMA-ALDRICH	8019780848						205.37	0.00
IVACHC7102055	10	8327	7310	1/29/2007	0105WEBSTE-AIRGAS SOUTHWE	8019780827						7.20	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105URBATS-AGRISERA AB	8019780848						340.00	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105URBATS-PAYPAL *AMERIC	8019780848						60.00	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105URBATS-BIO RAD*	8019780848						151.40	0.00
IVACHC7102055	10	8362	7335	1/29/2007	0105DUF0UR-ERIE COMPUTER	8019780548						49.20	0.00
IVACHC7102055	10	8362	7335	1/29/2007	0105BOWEN -INTRANETS COM	7992782580						1,620.00	0.00
IVACHC7102055	10	8327	7310	1/29/2007	0105MARTIN-AIRGAS SOUTHWE	8017780409						65.52	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105URBATS-PERKIN ELMER A	8019780848						177.00	0.00
IVACHC7102055	10	8327	7310	1/29/2007	0105ROGHAN-MORAVEK BIOCHE	7978780516						317.50	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105PFARR -ADVANCED BATTE	8019789602						200.23	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105PFARR -PERKIN ELMER A	8019789602						49.00	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105BELL -CPPA	8024780832						145.00	0.00
IVACHC7102055	10	8405	7516	1/29/2007	0105KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC7102055	10	8329	7312	1/29/2007	0105BOBO -GENETEX, INC	8018780845						870.00	0.00
IVACHC7102055	10	8329	7312	1/29/2007	0105BOBO -SEROTEC INC	8018780845						535.00	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105LOVETT-UNIFORMS AND M	8008789541						110.00	0.00
IVACHC7102055	10	8327	7310	1/29/2007	0105MARTIN-AIRGAS SOUTHWE	8017780409						37.20	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105DUF0UR-BIO RAD* MCDUF	8019780548						440.17	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105HARDY -CONTINENTAL LA	8019780451						116.70	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105SCHNEI-BIO RAD*	8019780388						390.55	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105WEIS -CLONTECH LABOR	7943786200						382.00	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105DUF0UR-CARE EXPRESS P	8019780547						4.85	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105URBATS-QIAGEN INC.	8019780848						280.52	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105BREEDI-CUSTOM TROPHIE	7944786198						122.85	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105BEASLE-RESEARCH PRODU	8022780416						315.00	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105DUF0UR-R & D SYSTEMS	8019780548						251.00	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105DUF0UR-LINCO RESEARCH	8019780548						470.00	0.00
IVACHC7102055	10	8327	7310	1/29/2007	0105ROGHAN-WESTAIR #521	7978780516						97.74	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105COPELA-CLINICAL RESEA	7999788677						16.14	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105DUF0UR-CARE EXPRESS P	8019780548						14.08	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105LOVETT-UNIFORMS AND M	8008789541						30.00	0.00
IVACHC7102055	10	8327	7310	1/29/2007	0105MARTIN-AIRGAS SOUTHWE	8017780409						33.12	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105WILLIA-QIAGEN INC.	8019780576						794.96	0.00
IVACHC7102055	10	8360	7334	1/29/2007	0105WILLIA-INTEGRATED DNA	8019780576						38.00	0.00

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IVACHC7102055	10	8360	7334	1/29/2007	0105DUF0UR-PSS WEST TEXAS	8019780548						182.65	0.00
IVACHC7102056	10	8266	7281	1/29/2007	0105PATRID-BATES WELLS IN	8067780095						1,091.07	0.00
IVACHC7102056	10	8266	7281	1/29/2007	0105TALAVE-EL DIARIO DE E	8058791661						624.00	0.00
IVACHC7102056	10	8266	7281	1/29/2007	0105MCCLEL-MCCRELESS COMP	8070785261						24.50	0.00
IVACHC7102056	10	8280	7286	1/29/2007	0105KERR-D-FEDEX SHP 12/1	8064783786						13.42	0.00
IVACHC7102056	10	8246	7273	1/29/2007	0105PURCEL-KWIK COPY	8054781637						99.00	0.00
IVACHC7102056	10	8301	7300	1/29/2007	0105PATRID-HOBBY-LOBBY #0	8067780095						148.78	0.00
IVACHC7102056	10	8301	7300	1/29/2007	0105GRAMMA-SIGMA-ALDRICH	8067780095						1,344.33	0.00
IVACHC7102056	10	8301	7300	1/29/2007	0105PATRID-RAPIDFORMSIN*C	8067780095						328.50	0.00
IVACHC7102056	10	8301	7300	1/29/2007	0105ESSARY-SEARS ROEBUCK	9205750837						194.89	0.00
IVACHC7102056	10	8301	7300	1/29/2007	0105GRAMMA-DAKO CORPORATI	8067780095						453.00	0.00
IVACHC7102056	10	8301	7300	1/29/2007	0105GRAMMA-PIERCE BIOTECH	8067780095						222.00	0.00
IVACHC7102056	10	8301	7300	1/29/2007	0105LIECK -POCKET NURSE 8	8070785261						6.31	0.00
IVACHC7102056	10	8301	7300	1/29/2007	0105TALAVE-LANGUAGE PLUS	8058791661						130.00	0.00
IVACHC7102056	10	8301	7300	1/29/2007	0105TALAVE-REDDY ICE CORP	8058791661						3.75	0.00
IVACHC7102056	10	8301	7300	1/29/2007	0105YIN -SANTA CRUZ BIO	8067780783						500.50	0.00
IVACHC7102056	10	8301	7300	1/29/2007	0105GRAMMA-CARDS DIRECT	8067780095						136.00	0.00
IVACHC7102056	10	8360	7334	1/29/2007	0105GRAMMA-HARLAN SPRAGUE	8067780095						158.37	0.00
IVACHC7102056	10	8360	7334	1/29/2007	0105GONZAL-PRECISION MICR	8067780095						461.60	0.00
IVACHC7102056	10	8360	7334	1/29/2007	0105GRAMMA-JACKSON IMMUNO	8067780095						89.00	0.00
IVACHC7102056	10	8360	7334	1/29/2007	0105GOMEZ -THE HOME DEPOT	8071785865						26.59	0.00
IVACHC7102056	10	8360	7334	1/29/2007	0105VERONI-VARIAN CHROMAT	8069786080						166.58	0.00
IVACHC7102056	10	8360	7334	1/29/2007	0105PATRID-WAL-MART #0861	8067780095						29.76	0.00
IVACHC7102056	10	8360	7334	1/29/2007	0105GRAMMA-BIO RAD* MCGRA	8067780095						397.17	0.00
IVACHC7102056	10	8360	7334	1/29/2007	0105GRAMMA-CELL SCIENCES	8067780095						120.00	0.00
IVACHC7102056	10	8360	7334	1/29/2007	0105PURCEL-WM SUPERCENTER	8054781665						24.96	0.00
IVACHC7102056	10	8360	7334	1/29/2007	0105GRAMMA-BIO RAD*	8067780095						461.13	0.00
IVACHC7102056	10	8360	7334	1/29/2007	0105GOMEZ -RADIOSHACK COR	8071785865						31.98	0.00
IVACHC7102056	10	8329	7312	1/29/2007	0105MCCLEL-WALGREEN	8070785261						7.19	0.00
IVACHC7102056	10	8360	7334	1/29/2007	0105REID -CUSTOM TROPHIE	8044786119						61.85	0.00
IVACHC7102056	10	8360	7334	1/29/2007	0105PATRID-WM SUPERCENTER	8067780095						48.00	0.00
IVACHC7102056	10	8360	7334	1/29/2007	0105GONZAL-BIO RAD*	8067780095						35.03	0.00
IVACHC7102057	10	8551	7267	1/26/2007	0105ESPINO-CARTRIDGE PLUS	7804780300						632.03	0.00
IVACHC7102057	10	8246	7273	1/26/2007	0105HARALS-PSYCHOLOGICAL	7834786627						217.80	0.00
IVACHC7102057	10	8246	7273	1/26/2007	0105HARKEY-TASCOSA OFFICE	6851781896						100.00	0.00
IVACHC7102057	10	8301	7300	1/26/2007	0105FORYSZ-WAL-MART #3826	7834786627						17.94	0.00
IVACHC7102057	10	8301	7300	1/26/2007	0105HOFMAI-WAL MART	7804788361						4.16	0.00
IVACHC7102057	10	8301	7300	1/26/2007	0105FORYSZ-BIG 5 SPORTING	7804786522						20.00	0.00
IVACHC7102057	10	8301	7300	1/26/2007	0105EDWARD-AMA CATALOG OR	7804786526						179.95	0.00

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IVACHC7102057	10	8301	7300	1/26/2007	0105MILLS -WAL-MART #0420	7804786526						110.13	0.00
IVACHC7102057	10	8310	7300	1/26/2007	0105SOLLBE-ACULASER	7836786707						180.00	0.00
IVACHC7102057	10	8301	7300	1/26/2007	0105MILLS -WM SUPERCENTER	7804786526						55.39	0.00
IVACHC7102057	10	8301	7300	1/26/2007	0105FORYSZ-KMART	7834786627						39.30	0.00
IVACHC7102057	10	8301	7300	1/26/2007	0105FORYSZ-BIG 5 SPORTING	7804786522						129.97	0.00
IVACHC7102057	10	8301	7300	1/26/2007	0105FORYSZ-ACADEMY SPORTS	7804786522						149.97	0.00
IVACHC7102057	10	8301	7300	1/26/2007	0105MASON -SOUTHWEST X-RA	7804786524						18.39	0.00
IVACHC7102057	10	8301	7300	1/26/2007	0105MILLS -WAL-MART #1148	7804786526						121.86	0.00
IVACHC7102057	10	8301	7300	1/26/2007	0105MILLS -SAV-ON OFFICE	7804786526						229.92	0.00
IVACHC7102057	10	8301	7300	1/26/2007	0105MILLS -WM SUPERCENTER	7804786526						5.76	0.00
IVACHC7102057	10	8330	7312	1/26/2007	0105PROCTO-LABSCO	7836786707						183.56	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105WARNER-DATA MANAGEMEN	7839786792						2,117.00	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105WARNER-AIR TECHNIQUES	7839786792						1,052.69	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105HUTTON-INTERNATIONAL	7816780579						323.15	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105HOFMAI-WM SUPERCENTER	7804788361						25.94	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105KUBICK-VU PAK MEDIDOS	7804786531						46.77	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105CHILDR-HENRY SCHEIN*	7804786529						67.22	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105ALLEN -NB WEB EXPRESS	7804786522						59.99	0.00
IVACHC7102057	10	8327	7310	1/26/2007	0105SHEN -CAYMAN CHEMICA	7816780579						1,330.00	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105ESPINO-BORDER STATES	7804780300						110.16	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105ESPINO-TEXAS ELECTRON	7804780300						76.10	0.00
IVACHC7102057	10	8329	7312	1/26/2007	0105KUBICK-COTTLE BOOT &	7804786531						46.00	0.00
IVACHC7102057	10	8330	7312	1/26/2007	0105PROCTO-LABORATORY SUP	7836786707						81.70	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105HARKEY-CARTRIDGE PLUS	6851781896						117.98	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105WARNER-MIDWEST DENTAL	7839786792						2,948.90	0.00
IVACHC7102057	10	8329	7312	1/26/2007	0105KUBICK-CYNACON/OCUSOF	7804786531						86.45	0.00
IVACHC7102057	10	8329	7312	1/26/2007	0105BAXTER-B AND B PHARMA	7804783413						114.16	0.00
IVACHC7102057	10	8330	7312	1/26/2007	0105PROCTO-LABSCO	7836786707						127.82	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105WARNER-DATA MANAGEMEN	7839786792						217.00	0.00
IVACHC7102057	10	8327	7310	1/26/2007	0105MILLS -AIRGAS SOUTHWE	7804786526						10.00	0.00
IVACHC7102057	10	8327	7310	1/26/2007	0105BAXTER-WESTAIR #522	7804783413						149.62	0.00
IVACHC7102057	10	8327	7310	1/26/2007	0105MASON -AIRGAS SOUTHWE	7804786524						120.60	0.00
IVACHC7102057	10	8330	7312	1/26/2007	0105PROCTO-LABORATORY SUP	7836786707						240.66	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105WARNER-STAT BIOMEDICA	7839786792						184.90	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105WARNER-BOUND TREE MED	7839786792						1,058.79	0.00
IVACHC7102057	10	8336	7334	1/26/2007	0105SOLLBE-WAL-MART #5216	7836786707						33.80	0.00
IVACHC7102057	10	8336	7334	1/26/2007	0105SOLLBE-WM SUPERCENTER	7836786707						3.96	0.00
IVACHC7102057	10	8336	7334	1/26/2007	0105SOLLBE-WAL-MART #5216	7836786707						7.71	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105SOLLBE-WAL-MART #5216	7836786707						2.87	0.00

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IVACHC7102057	10	8360	7334	1/26/2007	0105SOLLBE-WM SUPERCENTER	7836786707						93.85	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105SOLLBE-SHOE CARNIVAL	7836786707						26.98	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105SOLLBE-WAL-MART #5216	7836786707						54.28	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105SOLLBE-WAL-MART #0822	7836786707						9.87	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105SOLLBE-THE KEYHOLE LO	7836786707						2.00	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105WARNER-AIR TECHNIQUES	7839786792						22.55	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105SOLLBE-WM SUPERCENTER	7836786707						31.48	0.00
IVACHC7102057	10	8336	7334	1/26/2007	0105SOLLBE-WAL-MART #5216	7836786707						13.36	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105SOLLBE-WM SUPERCENTER	7836786707						78.44	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105SOLLBE-WAL-MART #5216	7836786707						18.96	0.00
IVACHC7102057	10	8336	7334	1/26/2007	0105SOLLBE-WM SUPERCENTER	7836786707						3.96	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105SOLLBE-WAL-MART #5216	7836786707						45.92	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105WARNER-WW GRAINGER 45	7839786792						128.70	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105HARKEY-HQCB	6851781896						175.00	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105ESPINO-THE HOME DEPOT	7804780300						28.25	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105ALLEN -NB WEB EXPRESS	7804786522						53.99	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105ALLEN -BATTERYSHIP	7804786522						72.67	0.00
IVACHC7102057	10	8360	7334	1/26/2007	0105HARALS-AMAZON.COM	7834786627						29.29	0.00
IVACHC7102058	10	8551	7267	1/22/2007	0105WARNER-J & B COMPUTER	7839786792						510.00	0.00
IVACHC7102058	10	8246	7273	1/22/2007	0105HOOVER-TASCOSA OFFICE	7846788776						234.00	0.00
IVACHC7102058	10	8246	7273	1/22/2007	0105HOOVER-CARTRIDGE ETC	7846788776						234.00	0.00
IVACHC7102058	10	8246	7273	1/22/2007	0105HOOVER-CARTRIDGE ETC	7846788776						448.00	0.00
IVACHC7102058	10	8301	7300	1/22/2007	0105SQUIRE-SIGMA-ALDRICH	7842780850						268.15	0.00
IVACHC7102058	10	8301	7300	1/22/2007	0105ESPINO-WAL-MART #0861	7846787327						225.02	0.00
IVACHC7102058	10	8301	7300	1/22/2007	0105HOOVER-PETES GREENHOU	7846788776						273.69	0.00
IVACHC7102058	10	8301	7300	1/22/2007	0105ESPINO-STAPLES	7846787327						10.98	0.00
IVACHC7102058	10	8301	7300	1/22/2007	0105RODGER-LOGISTECH INC	7905785886						118.54	0.00
IVACHC7102058	10	8327	7310	1/22/2007	0105SMITH -AIRGAS SOUTHWE	7841780163						47.00	0.00
IVACHC7102058	10	8327	7310	1/22/2007	0105SQUIRE-AIRGAS SOUTHWE	7842780850						10.68	0.00
IVACHC7102058	10	8301	7300	1/22/2007	0105JARAMI-CDW GOVERNMENT	7890786196						24.53	0.00
IVACHC7102058	10	8301	7300	1/22/2007	0105SALAZA-TML*MEDICAL LE	7901785882						638.00	0.00
IVACHC7102058	10	8301	7300	1/22/2007	0105RODGER-LOGISTECH INC	7905785886						67.55	0.00
IVACHC7102058	10	8301	7300	1/22/2007	0105DURAN--DAY TIMERS INC	7866781629						84.34	0.00
IVACHC7102058	10	8301	7300	1/22/2007	0105RODGER-AT&T YELLOW PA	7905785886						115.00	0.00
IVACHC7102058	10	8301	7300	1/22/2007	0105MAPLES-COMPUTER PARTS	7878782000						8.00	0.00
IVACHC7102058	10	8301	7300	1/22/2007	0105SANCIB-RADIOSHACK COR	7848780847						3.99	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105DURAN--WAL-MART #2201	7866781629						37.95	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105WARNER-ATLAS MED AND	7839788179						1,733.70	0.00
IVACHC7102058	10	8329	7312	1/22/2007	0105DURAN--BOUND TREE MED	7866781629						489.37	0.00

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IVACHC7102058	10	8360	7334	1/22/2007	0105WARNER-PELTON & CRANE	7839786792						105.75	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105SQUIRE-LEEDSPRECISION	7842780850						1,210.50	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105ESPINO-OFFICE MAX	7846787327						149.99	0.00
IVACHC7102058	10	8553	7367	1/22/2007	0105WARNER-RADCO IMAGING	7839786792						967.60	0.00
IVACHC7102058	10	8330	7312	1/22/2007	0105HABEGE-WAL-MART #0813	7841788866						18.62	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105DURAN--WAL-MART #2201	7866781629						67.77	0.00
IVACHC7102058	10	8330	7312	1/22/2007	0105HABEGE-MEDICAL ARTS P	7841788866						47.86	0.00
IVACHC7102058	10	8330	7312	1/22/2007	0105HABEGE-WAL-MART #0813	7841788866						30.88	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105OMALLE-STATLAB MEDICA	7886788615						167.70	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105ESPINO-WW GRAINGER 45	7846787327						134.41	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105JARAMI-BEST BUY	7890786196						249.99	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105MONTEM-PERFECT STITCH	7901785882						36.00	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105SQUIRE-VWR INTERNATIO	7842780850						1,512.71	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105WARNER-BOB VANDIVER O	7839788179						1,899.00	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105MAPLES-BEST BUY	7878782000						34.99	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105OMALLE-STATLAB MEDICA	7886788615						212.91	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105MONTEM-STETHOSCOPE.CO	7901785882						259.95	0.00
IVACHC7102058	10	8553	7367	1/22/2007	0105WARNER-BOB VANDIVER O	7839786792						120.00	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105MAPLES-BEST BUY	7878782000						30.00	0.00
IVACHC7102058	10	8523	7406	1/22/2007	0105WARNER-RYDER SYS LOC	7839786792						200.00	0.00
IVACHC7102058	10	8553	7367	1/22/2007	0105WARNER-SOUTH PLAINS C	7839786792						130.00	0.00
IVACHC7102058	10	8523	7406	1/22/2007	0105WARNER-RYDER SYS LOC	7839786792						38.00	0.00
IVACHC7102058	10	8362	7335	1/22/2007	0105WARNER-J & B COMPUTER	7839786792						675.00	0.00
IVACHC7102058	10	8362	7335	1/22/2007	0105ESPINO-STAPLES	7846787327						119.94	0.00
IVACHC7102058	10	8553	7367	1/22/2007	0105WARNER-HENRY SCHEIN*	7839786792						550.90	0.00
IVACHC7102058	10	8553	7367	1/22/2007	0105WARNER-FISHER AUTO GL	7839786792						250.00	0.00
IVACHC7102058	10	8553	7367	1/22/2007	0105WARNER-SOUTHWEST X-RA	7839786792						215.56	0.00
IVACHC7102058	10	8555	7367	1/22/2007	0105DURAN--TIRE CONNECTIO	7866781629						493.01	0.00
IVACHC7102058	10	8553	7367	1/22/2007	0105WARNER-HENRY SCHEIN*	7839786792						113.40	0.00
IVACHC7102058	10	8553	7367	1/22/2007	0105WARNER-RADCO IMAGING	7839786792						75.00	0.00
IVACHC7102058	10	8553	7367	1/22/2007	0105WARNER-BEACON MEDICAL	7839786792						410.00	0.00
IVACHC7102058	10	8360	7334	1/22/2007	0105OMALLE-COMPUTER PARTS	7886788615						10.00	0.00
IVACHC7102058	10	8553	7367	1/22/2007	0105WARNER-SOUTH PLAINS C	7839786792						89.50	0.00
IVACHC7102059	10	8246	7273	1/26/2007	0105BOWEN -FEDEX KINKO'S	8257780632						197.49	0.00
IVACHC7102059	10	8301	7300	1/26/2007	0105WILSON-TCD*THOMSON HE	7913786197						59.95	0.00
IVACHC7102059	10	8301	7300	1/26/2007	0105WILSON-AQUAONE	7913786197						21.25	0.00

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IVACHC7102059	10	8301	7300	1/26/2007	0105RODGER-LOGISTECH INC	7905785886						28.70	0.00
IVACHC7102059	10	8301	7300	1/26/2007	0105CORDER-MHP*BUSINESSWE	8900780367						109.97	0.00
IVACHC7102059	10	8301	7300	1/26/2007	0105HABEGE-AGENDA REFILLS	8253783824						8.00	0.00
IVACHC7102059	10	8405	7516	1/26/2007	0105VALLES-CINGULAR X41A	8290785889						99.99	0.00
IVACHC7102059	10	8360	7334	1/26/2007	0105ALLEN -JURGAN DEVELOP	8259788813						92.00	0.00
IVACHC7102059	10	8360	7334	1/26/2007	0105HABEGE-WTDD.NET	8253783824						37.50	0.00
IVACHC7102059	10	8360	7334	1/26/2007	0105ALLEN -TRI-ANIM HEALT	8259788798						235.00	0.00
IVACHC7102059	10	8360	7334	1/26/2007	0105ALLEN -BAUSCH & LOMB	8259788813						566.54	0.00
IVACHC7102059	10	8360	7334	1/26/2007	0105ALLEN -WW GRAINGER 45	8259788813						42.22	0.00
IVACHC7102059	10	8360	7334	1/26/2007	0105VOYLES-CARTRIDGE PLUS	8265788826						143.98	0.00
IVACHC7102059	10	8360	7334	1/26/2007	0105HARDEN-MORRISON SUPPL	8290785889						14.89	0.00
IVACHC7102059	10	8360	7334	1/26/2007	0105HARDEN-MILLER'S RV SP	8290785889						34.69	0.00
IVACHC7102059	10	8360	7334	1/26/2007	0105VOYLES-CARTRIDGE PLUS	8265788826						71.99	0.00
IVACHC7102059	10	8360	7334	1/26/2007	0105ALLEN -ARTHREX INC	8259788813						1,493.33	0.00
IVACHC7102059	10	8360	7334	1/26/2007	0105ALLEN -STERIS CORPORA	8259788813						888.96	0.00
IVACHC7102059	10	8360	7334	1/26/2007	0105HABEGE-WTDD.NET	8253783824						37.50	0.00
IVACHC7102059	10	8360	7334	1/26/2007	0105ALLEN -PRECISION BIOM	8259788798						561.95	0.00
IVACHC7102059	10	8330	7312	1/26/2007	0105HABEGE-CAPROCK DISCOU	8266788827						448.29	0.00
IVACHC7102059	10	8362	7335	1/26/2007	0105CORDER-LOJACK FOR LAP	8900780367						79.98	0.00
IVACHC7102059	10	8360	7334	1/26/2007	0105ALLEN -BAUSCH & LOMB	8259788813						159.81	0.00
IVACHC7102060	10	8280	7286	1/22/2007	0105COTHRI-FEDEX SHP 12/1	6050809319						12.50	0.00
IVACHC7102060	10	8260	7277	1/22/2007	0105MADDAF-ECOLAB CENTER	6043954961						207.63	0.00
IVACHC7102060	10	8259	7277	1/22/2007	0105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7102060	10	8259	7277	1/22/2007	0105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7102060	10	8259	7277	1/22/2007	0105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7102060	10	8246	7273	1/22/2007	0105O'NEAL-ATLANTIC INFOR	6075601104						287.00	0.00
IVACHC7102060	10	8260	7277	1/22/2007	0105MADDAF-SOUTHWESTERN M	6043954961						679.05	0.00
IVACHC7102060	10	8260	7277	1/22/2007	0105MADDAF-ECOLAB CENTER	6043954961						610.46	0.00
IVACHC7102060	10	8266	7281	1/22/2007	0105COTHRI-BATES WELLS IN	6050809319						161.67	0.00
IVACHC7102060	10	8259	7277	1/22/2007	0105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7102060	10	8246	7273	1/22/2007	0105NELSON-SIR SPEEDY (AM	6009845851						1,241.65	0.00
IVACHC7102060	10	8280	7286	1/22/2007	0105COTHRI-FEDEX SHP 12/1	6050809319						18.12	0.00
IVACHC7102060	10	8280	7286	1/22/2007	0105COTHRI-FEDEX SHP 12/1	6050809319						12.70	0.00
IVACHC7102060	10	8280	7286	1/22/2007	0105COTHRI-FEDEX SHP 12/1	6050809319						16.70	0.00
IVACHC7102060	10	8280	7286	1/22/2007	0105COTHRI-FEDEX SHP 12/1	6050809319						14.60	0.00
IVACHC7102060	10	8259	7277	1/22/2007	0105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105WILLIS-IVG*INVITROGEN	6078601130						296.00	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105WILLIS-CI *CHEMICON I	6078601130						210.00	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105RODGER-LOGISTECH INC	6024969106						186.39	0.00

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IVACHC7102060	10	8327	7310	1/22/2007	0105WILLIS-WESTAIR #521	6078601130						24.02	0.00
IVACHC7102060	10	8327	7310	1/22/2007	0105WILLIS-WESTAIR #521	6078601130						53.96	0.00
IVACHC7102060	10	8314	7300	1/22/2007	0105MADDAF-SPRINGTIME JAN	6043954961						470.50	0.00
IVACHC7102060	10	8327	7310	1/22/2007	0105MADDAF-LAUN-DRY SUPPL	6043954961						79.50	0.00
IVACHC7102060	10	8327	7310	1/22/2007	0105MADDAF-LAUN-DRY SUPPL	6043954961						37.80	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105BENDER-LAB ANIMAL TRA	6081977205						90.00	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105KEARNE-COMPUSA #741 M	6024960041						139.96	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105MAY -SAMSCLUB #6439	6042955603						37.14	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105BOURQU-RESEARCH PRODU	6041953625						60.45	0.00
IVACHC7102060	10	8314	7300	1/22/2007	0105MADDAF-SPRINGTIME JAN	6043954961						187.31	0.00
IVACHC7102060	10	8314	7300	1/22/2007	0105MADDAF-SPRINGTIME JAN	6043954961						999.50	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105PARR -LABSAFE*100895	6040950605						166.36	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105PANIGR-HP DIRECT-PUBL	6036941001						24.00	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105WILLIS-SIGMA-ALDRICH	6078601130						71.30	0.00
IVACHC7102060	10	8314	7300	1/22/2007	0105MADDAF-SPRINGTIME JAN	6043954961						579.50	0.00
IVACHC7102060	10	8327	7310	1/22/2007	0105MADDAF-LAUN-DRY SUPPL	6043954961						200.10	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105MAY -ODESSA CAMERA	6042955603						15.05	0.00
IVACHC7102060	10	8314	7300	1/22/2007	0105MADDAF-SPRINGTIME JAN	6043954961						185.28	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105GREEN -FCC*FRANKLIN C	6019801237						39.96	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105GREEN -ETRONICS	6019801237						49.48	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105NELSON-CDW GOVERNMENT	6009843940						375.29	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105CASTEL-DATABAZAAR.COM	6040957059						32.31	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105BOURQU-WM SUPERCENTER	6041953625						7.42	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105MAY -ODESSA CAMERA	6042955603						13.90	0.00
IVACHC7102060	10	8327	7310	1/22/2007	0105WILLIS-WESTAIR #521	6078601130						75.50	0.00
IVACHC7102060	10	8301	7300	1/22/2007	0105MAY -ADI*ASPEN PUBL	6042955603						172.95	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105KEARNE-CARTRIDGE PLUS	6024960041						460.97	0.00
IVACHC7102060	10	8555	7367	1/22/2007	0105BOURQU-WM SUPERCENTER	6041953625						21.96	0.00
IVACHC7102060	10	8362	7335	1/22/2007	0105EDMIST-DR *PC TOOLS S	6007919057						9.95	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105KEARNE-CARTRIDGE PLUS	6024960041						991.97	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105KEARNE-CARTRIDGE PLUS	6024960041						238.00	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105NELSON-WTDD.NET	6009843940						50.00	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105GREEN -EACCESS SOLUTI	6019801237						38.92	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105PARR -BOARD OF CERT	6040950605						105.00	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105CRAVEN-ANCARE CORP.	6083910038						610.00	0.00
IVACHC7102060	10	8337	7328	1/22/2007	0105VANCE -WATERMASTER IR	6040952400						49.28	0.00
IVACHC7102060	10	8553	7367	1/22/2007	0105RUSSEL-FORD AUDIO VID	6048910107						448.00	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105MAY -LEEK FIRE AND	6042955603						135.00	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105VANCE -TEXAS TOOL AND	6040952400						1,179.00	0.00

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IVACHC7102060	10	8360	7334	1/22/2007	0105GREEN -COMPUTER PARTS	6019801237						34.99	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105GREEN -DELL MARKETING	6019801237						179.00	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105LEFF -PITNEYBOWES PO	6009843756						50.00	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105IFFERT-WW GRAINGER 45	6015910757						21.25	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105GREEN -SOFTWARE WYDAW	6019801237						79.75	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105GREEN -INTERNATIONAL	6019801237						0.80	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105MADDAF-RESPOND FIRST	6043954961						72.52	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105CRAVEN-WM SUPERCENTER	6083910038						29.58	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105GONZAG-BUSINESS & LEG	6074910039						99.00	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105PANIGR-CIRCUIT CITY S	6036941001						230.97	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105PARR -ORGANIC ODOR S	6040950605						168.00	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105RUSSEL-LUBBOCK AUDIO	6048910107						870.00	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105PARR -UNIFORMS AND M	6040950605						61.00	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105LEFF -PITNEY BOWES R	6009843756						33.25	0.00
IVACHC7102060	10	8360	7334	1/22/2007	0105GREEN -WWW.NEWEGG.COM	6019801237						241.98	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *189060	6118643527						9.45	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *189298	6118643527						9.45	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *193429	6118643527						9.37	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *188015	6118643527						8.41	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *189327	6118643527						28.49	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *192613	6118643527						3.54	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *189551	6118643527						6.01	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *189332	6118643527						25.05	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *189710	6118643527						10.69	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *189468	6118643527						8.41	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *189541	6118643527						4.49	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -FEDEX SHP 12/0	6118643527						42.93	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *193678	6118643527						12.60	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *193642	6118643527						10.22	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *189466	6118643527						9.45	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *189862	6118643527						6.01	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *190546	6118643527						9.37	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *191157	6118643527						8.34	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *189557	6118643527						9.02	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *190827	6118643527						9.37	0.00
IVACHC7102061	10	8258	7276	1/22/2007	0105BOBO -PLAYSTREAM INC	6101810012						47.71	0.00
IVACHC7102061	10	8258	7276	1/22/2007	0105FERRER-WIRELESS	6094822861						30.36	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *194035	6118643527						8.29	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *190372	6118643527						9.97	0.00

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IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *192039	6118643527						5.96	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *194090	6118643527						11.75	0.00
IVACHC7102061	10	8246	7273	1/22/2007	0105SANCIB-INGENIX ST ANT	6103612508						154.32	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *190669	6118643527						9.37	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *190363	6118643527						12.98	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *190213	6118643527						27.32	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHL BSRF	6118643527						145.99	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *189553	6118643527						9.02	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *191154	6118643527						9.37	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *894864	6118643527						15.02	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *191652	6118643527						5.96	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *191955	6118643527						9.97	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *191035	6118643527						9.37	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *190907	6118643527						9.37	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *191148	6118643527						5.96	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *190110	6118643527						9.97	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *192172	6118643527						5.96	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *192118	6118643527						9.37	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -FEDEX SHP 12/0	6118643527						42.93	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *190582	6118643527						13.57	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *189555	6118643527						9.45	0.00
IVACHC7102061	10	8266	7281	1/22/2007	0105SMITH -RBI SCHNELL PU	6118643527						100.00	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *190830	6118643527						8.34	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *190113	6118643527						6.81	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *193420	6118643527						3.56	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *194017	6118643527						12.98	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *190364	6118643527						15.67	0.00
IVACHC7102061	10	8280	7286	1/22/2007	0105SMITH -DHLW *190604	6118643527						9.37	0.00
IVACHC7102061	10	8301	7300	1/22/2007	0105SULLIV-WAL-MART #0945	6094671024						25.00	0.00
IVACHC7102061	10	8301	7300	1/22/2007	0105SMITH -WM SUPERCENTER	6117843801						1.50	0.00
IVACHC7102061	10	8327	7310	1/22/2007	0105RICE-S-AIRGAS SOUTHWE	6102611196						24.06	0.00
IVACHC7102061	10	8360	7334	1/22/2007	0105FERRER-WWW.NEWEGG.COM	6094671024						149.99	0.00
IVACHC7102061	10	8553	7367	1/22/2007	0105CRAVEN-SNOOK & ADERTO	6083910038						570.58	0.00
IVACHC7102061	10	8360	7334	1/22/2007	0105MAXWEL-BED BATH & BEY	6109662914						29.98	0.00
IVACHC7102061	10	8360	7334	1/22/2007	0105FERRER-AMZ*AMAZON PAY	6094671024						82.88	0.00
IVACHC7102061	10	8360	7334	1/22/2007	0105RICE-S-WWW.NEWEGG.COM	6102611196						373.43	0.00
IVACHC7102061	10	8360	7334	1/22/2007	0105FERRER-WWW.NEWEGG.COM	6094671024						15.40	0.00
IVACHC7102061	10	8360	7334	1/22/2007	0105SANCIB-AMERICAN ACADE	6103612508						620.00	0.00
IVACHC7102061	10	8360	7334	1/22/2007	0105RICE-S-WM SUPERCENTER	6102611196						4.41	0.00

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IVACHC7102061	10	8362	7335	1/22/2007	0105FERRER-COMPUSA #741 M	6094671024						284.75	0.00
IVACHC7102061	10	8360	7334	1/22/2007	0105BOBO -BAKER OP ISGRP	6101810012						635.63	0.00
IVACHC7102061	10	8360	7334	1/22/2007	0105MAXWEL-FASTSIGNS	6109662914						146.00	0.00
IVACHC7102061	10	8362	7335	1/22/2007	0105FERRER-E-FILLIATE	6094671024						54.47	0.00
IVACHC7102061	10	8362	7335	1/22/2007	0105BOBO -WWW.NEWEGG.COM	6101810012						246.27	0.00
IVACHC7102061	10	8362	7335	1/22/2007	0105BOBO -WWW.NEWEGG.COM	6101810012						47.98	0.00
IVACHC7102061	10	8362	7335	1/22/2007	0105FERRER-E-FILLIATE	6094671024						153.21	0.00
IVACHC7102061	10	8360	7334	1/22/2007	0105THEKKU-BEST BUY	6117843620						21.99	0.00
IVACHC7102061	10	8360	7334	1/22/2007	0105KATZ -RADIOSHACK COR	6117843932						9.99	0.00
IVACHC7102061	10	8360	7334	1/22/2007	0105FERRER-WWW.NEWEGG.COM	6094671024						149.98	0.00
IVACHC7102062	10	8246	7273	1/29/2007	0105AHSAN -SQUIRRELScribe	6299973811						130.00	0.00
IVACHC7102062	10	8280	7286	1/29/2007	0105SMITH -DHLW *193250	6118643527						11.75	0.00
IVACHC7102062	10	8259	7277	1/29/2007	0105COURTN-CHAPARRAL CLEA	6233916059						24.00	0.00
IVACHC7102062	10	8280	7286	1/29/2007	0105SMITH -FEDEX SHP 12/2	6118643527						20.57	0.00
IVACHC7102062	10	8259	7277	1/29/2007	0105STUBBS-DOCHE CLEANERS	6154953617						29.52	0.00
IVACHC7102062	10	8280	7286	1/29/2007	0105SMITH -FEDEX PAY-BY-P	6118643527						15.41	0.00
IVACHC7102062	10	8551	7267	1/29/2007	0105REYES -DYNA SYSTEMS	6173615446						71.50	0.00
IVACHC7102062	10	8259	7277	1/29/2007	0105REYES -AMERIPRIDE LIN	6172815448						100.00	0.00
IVACHC7102062	10	8258	7276	1/29/2007	0105STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC7102062	10	8259	7277	1/29/2007	0105STUBBS-DOCHE CLEANERS	6154953617						72.00	0.00
IVACHC7102062	10	8258	7276	1/29/2007	0105PATRID-TMOBILE*HOTSPO	6295970411						39.99	0.00
IVACHC7102062	10	8301	7300	1/29/2007	0105POPP -SANTA CRUZ BIO	7400789641						682.50	0.00
IVACHC7102062	10	8301	7300	1/29/2007	0105SMITH -IVG*INVITROGEN	7405783804						476.25	0.00
IVACHC7102062	10	8301	7300	1/29/2007	0105SMITH -MP BIOMEDICALS	7405783804						53.70	0.00
IVACHC7102062	10	8301	7300	1/29/2007	0105POPP -IVG*INVITROGEN	7400789641						3,462.61	0.00
IVACHC7102062	10	8301	7300	1/29/2007	0105FAIRLY-IVG*INVITROGEN	7400789791						33.20	0.00
IVACHC7102062	10	8301	7300	1/29/2007	0105FAIRLY-IVG*INVITROGEN	7400789791						21.05	0.00
IVACHC7102062	10	8301	7300	1/29/2007	0105PATRID-SEARS ROEBUCK	6295970411						509.94	0.00
IVACHC7102062	10	8301	7300	1/29/2007	0105SMITH -GE HEALTHCARE	6299973811						12.47	0.00
IVACHC7102062	10	8301	7300	1/29/2007	0105SMITH -AMERICAN TYPE	7405783804						189.00	0.00
IVACHC7102062	10	8301	7300	1/29/2007	0105SMITH -GE HEALTHCARE	6299973811						758.50	0.00
IVACHC7102062	10	8301	7300	1/29/2007	0105PATRID-HOBBY-LOBBY #0	6295970411						123.04	0.00
IVACHC7102062	10	8301	7300	1/29/2007	0105WOOLER-QUARTERMASTER	6154953617						162.61	0.00
IVACHC7102062	10	8301	7300	1/29/2007	0105PATRID-SEARS ROEBUCK	6295970411						79.99	0.00
IVACHC7102062	10	8301	7300	1/29/2007	0105FAIRLY-IVG*INVITROGEN	7400789791						84.05	0.00
IVACHC7102062	10	8301	7300	1/29/2007	0105SMITH -SIGMA-ALDRICH	7405783804						55.20	0.00
IVACHC7102062	10	8362	7335	1/29/2007	0105SMITH -MTI*CRUCIAL TE	7405783804						139.48	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105PATRID-TREEKEEPERBAG.	6295970411						178.94	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105SMITH -EBAY INC.	6118643527						15.00	0.00

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IVACHC7102062	10	8360	7334	1/29/2007	0105SMITH -PERKIN ELMER A	6299973811						210.42	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105QUINTE-FIRESTONE	7616784346						26.50	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105SMITH -BIOANALYTICAL	7405783804						1,414.00	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105SMITH -POLYMICRO TECH	7405783804						106.63	0.00
IVACHC7102062	10	8362	7335	1/29/2007	0105SMITH -MTI*CRUCIAL TE	7405783804						11.50	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105SMITH -LOWE'S #270	6118643527						4.70	0.00
IVACHC7102062	10	8327	7310	1/29/2007	0105SMITH -AIRGAS SOUTHWE	7405783804						17.90	0.00
IVACHC7102062	10	8555	7367	1/29/2007	0105EDMIST-SUPER BRIGHT H	7612751924						27.98	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105FAIRLY-PROMEGA CORPOR	7400789791						158.00	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105THEKKU-BEST BUY	6299973811						1,309.98	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105PATRID-BESTBUYCOM	6295970411						87.65	0.00
IVACHC7102062	10	8327	7310	1/29/2007	0105SMITH -AIRGAS SOUTHWE	7405783804						15.39	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105MCBEAT-CARTRIDGE PLUS	6178909322						302.98	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105PATRID-ROYER AND SCHU	6295970411						10.42	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105MCBEAT-CARTRIDGE PLUS	6178909322						444.47	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105SMITH -UNITED REFRIG	6299973811						144.90	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105POPP -MILLIPORE CORP	7400789641						505.63	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105FAIRLY-PROMEGA CORPOR	7400789791						321.00	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105SMITH -CMA MICRODIALY	7405783804						159.00	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105QUINTE-ROY LOWN'S # 2	7616784346						48.45	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105PATRID-BEST BUY	6295970411						371.47	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105PROSSE-GLAZED HONEY H	7600781261						30.00	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105SMITH -BIOANALYTICAL	7405783804						71.00	0.00
IVACHC7102062	10	8360	7334	1/29/2007	0105FAIRLY-QIAGEN INC.	7400789791						469.12	0.00
IVACHC7102063	10	8258	7276	1/22/2007	0105PROSSE-COX COMMUNICAT	6319780043						61.11	0.00
IVACHC7102063	10	8301	7300	1/22/2007	0105GONZAG-HOBBY-LOBBY #0	6318780042						4.97	0.00
IVACHC7102063	10	8360	7334	1/22/2007	0105HARRIS-UNIFORMS UNIQ	6390783976						147.56	0.00
IVACHC7102064	10	8551	7267	1/22/2007	0105FRANCO-RESPONSIVE SER	6718781287						168.97	0.00
IVACHC7102064	10	8257	7299	1/22/2007	0105ROBERT-IRVINE SCIENTI	6724781293						271.35	0.00
IVACHC7102064	10	8280	7286	1/22/2007	0105BELL -UT MEDICAL PRO	6720781289						4.24	0.00
IVACHC7102064	10	8246	7273	1/22/2007	0105BELL -INGENIX ST ANT	6720781289						57.92	0.00
IVACHC7102064	10	8246	7273	1/22/2007	0105FRANCO-INGENIX ST ANT	6718781287						173.76	0.00
IVACHC7102064	10	8246	7273	1/22/2007	0105BELL -PBD*AMER COL O	6720781289						1,170.75	0.00
IVACHC7102064	10	8246	7273	1/22/2007	0105BELL -INGENIX ST ANT	6720781289						640.00	0.00
IVACHC7102064	10	8246	7273	1/22/2007	0105GOMEZ -INGENIX ST ANT	6724781293						218.50	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105ROBERT-IVG*INVITROGEN	6724781293						4,267.75	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105BELL -SOCIETY OF DIA	6720781289						119.00	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105FRANCO-MEDICAL ARTS P	6718781287						84.99	0.00

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IVACHC7102064	10	8301	7300	1/22/2007	0105ROBERT-ACUDERM, INC.	6724781293						50.95	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105BELL -PBD*AMER COL O	6720781289						44.50	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105ROBERT-RDC*ROCHE DIAG	6724781293						350.00	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105ROBERT-SIGMA-ALDRICH	6724781293						141.66	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105GOMEZ -HURRICANE OFFI	6724781293						951.00	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105ROBERT-SIGMA-ALDRICH	6724781293						180.67	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105WILLS -TARGET	6718781287						52.91	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105WILLS -HOBBY-LOBBY #0	6718781287						24.27	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105FRANCO-MEDICAL ARTS P	6718781287						67.95	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105FRANCO-MEDICAL ARTS P	6718781287						119.49	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105BELL -PBD*AMER COL O	6720781289						1,716.75	0.00
IVACHC7102064	10	8327	7310	1/22/2007	0105FUTREL-AIRGAS SOUTHWE	6724781293						225.38	0.00
IVACHC7102064	10	8327	7310	1/22/2007	0105ROBERT-AIRGAS SOUTHWE	6724781293						38.84	0.00
IVACHC7102064	10	8327	7310	1/22/2007	0105GOMEZ -AIRGAS SOUTHWE	6724781293						3.60	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105CLINE -AMERICAN DIA*	6724781293						200.00	0.00
IVACHC7102064	10	8301	7300	1/22/2007	0105WILLS -MICHAELS #1010	6718781287						13.74	0.00
IVACHC7102064	10	8360	7334	1/22/2007	0105LAIR -SM *SMILEMAKER	6724781293						74.80	0.00
IVACHC7102064	10	8362	7335	1/22/2007	0105FRANCO-APL*APPLEONLIN	6718781287						349.00	0.00
IVACHC7102064	10	8360	7334	1/22/2007	0105FUTREL-ABBOTT MOLECUL	6724781293						1,588.10	0.00
IVACHC7102064	10	8372	7334	1/22/2007	0105BELL -UNIFORMS AND M	6720781289						211.00	0.00
IVACHC7102064	10	8360	7334	1/22/2007	0105FRANCO-MICKEY'S UNIFO	6718781287						541.00	0.00
IVACHC7102064	10	8372	7334	1/22/2007	0105BELL -UNIFORMS AND M	6720781289						290.00	0.00
IVACHC7102064	10	8360	7334	1/22/2007	0105FRANCO-OVERSTOCK.COM	6718781287						215.11	0.00
IVACHC7102064	10	8360	7334	1/22/2007	0105FRANCO-SM *SMILEMAKER	6718781287						130.75	0.00
IVACHC7102064	10	8329	7312	1/22/2007	0105FRANCO-THERACOM	6718781287						824.46	0.00
IVACHC7102064	10	8360	7334	1/22/2007	0105FRANCO-BIOSTAR	6718781287						125.27	0.00
IVACHC7102064	10	8360	7334	1/22/2007	0105FRANCO-BIOSTAR	6718781287						229.30	0.00
IVACHC7102064	10	8360	7334	1/22/2007	0105BELL -UNIFORMS AND M	6720781289						178.50	0.00
IVACHC7102064	10	8360	7334	1/22/2007	0105LAIR -SM *SMILEMAKER	6724781293						141.69	0.00
IVACHC7102064	10	8360	7334	1/22/2007	0105GOMEZ -APSAC	6724781293						100.00	0.00
IVACHC7102064	10	8360	7334	1/22/2007	0105FUTREL-ABBOTT MOLECUL	6724781293						3,868.65	0.00
IVACHC7102064	10	8360	7334	1/22/2007	0105FRANCO-OVERSTOCK.COM	6718781287						105.90	0.00
IVACHC7102064	10	8360	7334	1/22/2007	0105LAIR -BIOSTAR	6724781293						663.14	0.00
IVACHC7102065	10	8628	7204	1/22/2007	0105MAPLES-BILL BEATTY IN	7302783553						177.00	0.00
IVACHC7102065	10	8628	7204	1/22/2007	0105MAPLES-BILL BEATTY IN	7302783553						177.00	0.00
IVACHC7102065	10	8301	7300	1/22/2007	0105RICE-S-RDC*ROCHE DIAG	7220781956						146.19	0.00
IVACHC7102065	10	8301	7300	1/22/2007	0105COATES-BATES WELLS IN	7109780025						264.73	0.00
IVACHC7102065	10	8301	7300	1/22/2007	0105RICE-S-RDC*ROCHE DIAG	7220781956						1,150.64	0.00
IVACHC7102065	10	8301	7300	1/22/2007	0105RICE-S-RDC*ROCHE DIAG	7220781956						1,298.28	0.00

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IVACHC7102065	10	8301	7300	1/22/2007	0105MAPLES-CDW GOVERNMENT	7302783553						129.19	0.00
IVACHC7102065	10	8301	7300	1/22/2007	0105RICE-S-RDC*ROCHE DIAG	7220781956						1,386.25	0.00
IVACHC7102065	10	8301	7300	1/22/2007	0105SLACK -WAL-MART #3826	7107789527						1.80	0.00
IVACHC7102065	10	8301	7300	1/22/2007	0105SLACK -MEDICAL ARTS P	7107789527						91.23	0.00
IVACHC7102065	10	8301	7300	1/22/2007	0105SEIFER-WM SUPERCENTER	7302783553						9.74	0.00
IVACHC7102065	10	8360	7334	1/22/2007	0105SEIFER-UNIFORMS AND M	7302783553						91.40	0.00
IVACHC7102065	10	8360	7334	1/22/2007	0105SLACK -CHANNING BETE	7107789527						52.23	0.00
IVACHC7102065	10	8360	7334	1/22/2007	0105MAPLES-BEST BUY	7302783553						124.98	0.00
IVACHC7102065	10	8360	7334	1/22/2007	0105COATES-WM SUPERCENTER	7109780025						34.48	0.00
IVACHC7102075	10	8301	7300	2/20/2007	0205WOOD -PADDLE TRAMPS	8030786464						129.80	0.00
IVACHC7102075	10	8301	7300	2/20/2007	0205WOOD -PADDLE TRAMPS	8030786464						218.00	0.00
IVACHC7102075	10	8301	7300	2/20/2007	0205WOOD -PADDLE TRAMPS	8030786464						21.60	0.00
IVACHC7102076	10	8259	7277	2/20/2007	0205BOWEN -GRISTY'S CLEAN	6297902589						898.27	0.00
IVACHC7102076	10	8257	7299	2/20/2007	0205BOWEN -SAF T PAK INC	6297902589						214.67	0.00
IVACHC7102076	10	8360	7334	2/20/2007	0205BOWEN -OCI VALLEY TRO	6297902589						81.00	0.00
IVACHC7102076	10	8360	7334	2/20/2007	0205BOWEN -VIASYS NEUROCA	6297902589						627.00	0.00
IVACHC7102076	10	8360	7334	2/20/2007	0205BOWEN -CARTRIDGE PLUS	6297902589						1,195.95	0.00
IVACHC7102076	10	8360	7334	2/20/2007	0205BOWEN -AMBU INC	6297902589						392.40	0.00
IVACHC7102077	10	8301	7300	2/20/2007	0205FAIRLY-GE HEALTHCARE	7402780823						34.95	0.00
IVACHC7102077	10	8301	7300	2/20/2007	0205FAIRLY-GE HEALTHCARE	7402780823						231.20	0.00
IVACHC7102077	10	8301	7300	2/20/2007	0205FAIRLY-GE HEALTHCARE	7402780823						49.60	0.00
IVACHC7102077	10	8301	7300	2/20/2007	0205FAIRLY-GE HEALTHCARE	7402780823						184.00	0.00
IVACHC7102078	10	8550	7266	2/21/2007	0205CHILTO-A C & R SERV	7707780648						264.28	0.00
IVACHC7102078	10	8550	7266	2/21/2007	0205MACDON-WESTAIR #521	7707780668						56.71	0.00
IVACHC7102078	10	8246	7273	2/21/2007	0205BICKEL-INGENTA SELECT	7716786133						30.43	0.00
IVACHC7102078	10	8246	7273	2/21/2007	0205BICKEL-METAPRESS	7716786133						32.00	0.00
IVACHC7102078	10	8550	7266	2/21/2007	0205MACDON-WESTAIR #521	7707780668						36.48	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205CORNWA-SIGMA-ALDRICH	7707780319						113.49	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205SRIVEN-SIGMA-ALDRICH	7716786084						106.83	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205AHSAN -SIGMA-ALDRICH	7716786069						84.87	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205FAIRLY-INTEGRATED DNA	7709789998						16.50	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205FAIRLY-INTEGRATED DNA	7709789998						65.75	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205FAIRLY-INTEGRATED DNA	7709789998						146.20	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205FAIRLY-INTEGRATED DNA	7709789998						69.30	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205FAIRLY-NEW ENGLAND BI	7709789998						79.00	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205HAMOOD-INTEGRATED DNA	7709780610						56.00	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205BICKEL-CRDNL HLTH NCL	7716786133						359.00	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205CHILTO-COMPUSA #741 M	7707780648						99.99	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205KLEIN -WM SUPERCENTER	7716786165						6.00	0.00

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IVACHC7102078	10	8301	7300	2/21/2007	0205MACDON-MID ATLANTIC D	7707780668						85.48	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205MACDON-IVG*INVITROGEN	7707780668						1,093.00	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205MACDON-SIGMA-ALDRICH	7707780668						361.42	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205HAMOOD-ISC BIOEXPRESS	7709780610						76.03	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205FAIRLY-NEW ENGLAND BI	7709789998						74.00	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205ABBRUS-CI *CHEMICON I	7716786169						230.00	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205YOUNG -WM SUPERCENTER	7704780691						22.16	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205THEKKU-AMERICAN TYPE	7716786172						275.70	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205THEKKU-EMD BIOSCIENCE	7716786172						304.00	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205ABBRUS-PIERCE BIOTECH	7716786169						84.85	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205ABBRUS-HARVARD APP508	7716786169						35.61	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205ABBRUS-IVG*INVITROGEN	7716786169						249.00	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205BICKEL-GE HEALTHCARE	7716786133						24.95	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205ABBRUS-SIGMA-ALDRICH	7716786169						293.60	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205BICKEL-REI*SCIENCE DI	7716786133						30.00	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205ABBRUS-CI *CHEMICON I	7716786169						224.00	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205KLEIN -SIGMA-ALDRICH	7716786165						116.97	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205BICKEL-SIGMA-ALDRICH	7716786133						72.57	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205SMITH -DHARMACON INC	7716786133						551.00	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205CORNWA-SIGMA-ALDRICH	7707780319						147.06	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205BICKEL-GE HEALTHCARE	7716786133						1,365.00	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205ABBRUS-IVG*INVITROGEN	7716786169						102.50	0.00
IVACHC7102078	10	8327	7310	2/21/2007	0205FAIRLY-AIRGAS SOUTHWE	7709780121						15.75	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205PRESSL-BETHYL LABORAT	7705780713						648.00	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205PRESSL-SIGMA-ALDRICH	7705780713						20.70	0.00
IVACHC7102078	10	8327	7310	2/21/2007	0205ABBRUS-AIRGAS SOUTHWE	7716786169						141.16	0.00
IVACHC7102078	10	8327	7310	2/21/2007	0205ABBRUS-AIRGAS SOUTHWE	7716786169						16.02	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205BICKEL-REI*SCIENCE DI	7716786133						30.00	0.00
IVACHC7102078	10	8327	7310	2/21/2007	0205ABBRUS-AIRGAS SOUTHWE	7716786169						20.51	0.00
IVACHC7102078	10	8301	7300	2/21/2007	0205CORNWA-DSHB-HYBRIDOMA	7707780319						95.00	0.00
IVACHC7102078	10	8327	7310	2/21/2007	0205MEHVAR-CAYMAN CHEMICA	7716786166						498.00	0.00
IVACHC7102078	10	8327	7310	2/21/2007	0205MEHVAR-AIRGAS SOUTHWE	7716786166						134.20	0.00
IVACHC7102078	10	8327	7310	2/21/2007	0205SRIVEN-AIRGAS SOUTHWE	7716786084						111.14	0.00
IVACHC7102078	10	8327	7310	2/21/2007	0205PRESSL-AIRGAS SOUTHWE	7705780713						14.88	0.00
IVACHC7102078	10	8327	7310	2/21/2007	0205AHSAN -AIRGAS SOUTHWE	7716786069						5.40	0.00
IVACHC7102078	10	8327	7310	2/21/2007	0205AHSAN -AIRGAS SOUTHWE	7716786069						5.40	0.00
IVACHC7102078	10	8257	7299	2/21/2007	0205MACDON-IBI SHELTON SC	7707780668						78.92	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205CORNWA-BIO RAD* MCCOR	7707780319						73.92	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205HAMOOD-MAYFIELD PAPER	7709780610						275.52	0.00

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IVACHC7102078	10	8360	7334	2/21/2007	0205BICKEL-BD BIOSCIENCES	7716786133						280.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205BICKEL-M W G BIOTECH	7716786133						241.30	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205BICKEL-PERKIN ELMER A	7716786133						87.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205SRIVEN-BIO RAD* 1/25/	7716786084						133.78	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205AHSAN -THERMO DMA INC	7716786069						54.97	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205AHSAN -THERMO DMA INC	7716786069						113.13	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205AHSAN -AMERICAN DIAGN	7716786069						487.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205AHSAN -AMERICAN DIAGN	7716786069						516.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205FAIRLY-QIAGEN INC.	7709789998						115.96	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205FAIRLY-STRATAGENE CLO	7709789998						421.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205HAMOOD-PERKIN ELMER A	7709780610						50.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205HAMOOD-RESEARCH PRODU	7709780610						165.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205SCHNEI-KLARMANN RULIN	7707780715						71.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205SCHNEI-LANDES BIOSCIE	7707780715						129.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205MACDON-LABSOURCE INC	7707780668						38.98	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205YOUNG -COLLEGE ON PRO	7704780691						50.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205MACDON-BIO RAD* MCMAC	7707780668						125.03	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205MEHVAR-BIORECLAMATION	7716786166						110.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205CORNWA-BIO RAD* MCCOR	7707780319						378.44	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205CORNWA-BIO RAD* MCCOR	7707780319						156.40	0.00
IVACHC7102078	10	8372	7334	2/21/2007	0205PRESSL-THE SAFETY BOO	7705780713						44.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205YOUNG -COLLEGE ON PRO	7704780691						50.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205MACDON-INTEGRATED DNA	7707780668						113.85	0.00
IVACHC7102078	10	8362	7335	2/21/2007	0205BICKEL-APL*APPLEONLIN	7716786133						79.95	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205KLEIN -CMA MICRODIALY	7716786165						1,460.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205MEHVAR-PHENOMENEX INC	7716786166						238.50	0.00
IVACHC7102078	10	8362	7335	2/21/2007	0205BICKEL-APL*APPLEONLIN	7716786133						16.00	0.00
IVACHC7102078	10	8329	7312	2/21/2007	0205MACDON-NEW ENGLAND BI	7707780668						559.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205ABBRUS-BD BIOSCIENCES	7716786169						325.00	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205MEHVAR-CHROMATOGRAPHY	7716786166						228.02	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205MEHVAR-CHROMATOGRAPHY	7716786166						158.89	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205MEHVAR-WTC*WATERS COR	7716786166						499.58	0.00
IVACHC7102078	10	8360	7334	2/21/2007	0205MEHVAR-WTC*WATERS COR	7716786166						329.58	0.00
IVACHC7102078	10	8329	7312	2/21/2007	0205CHILTO-RAININ INSTRUM	7707780648						63.98	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205LOCKMA-PIERCE BIOTECH	7728786182						150.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SMITH -IVG*INVITROGEN	7728786173						214.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205LOCKMA-IVG*INVITROGEN	7728786182						358.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SMITH -IVG*INVITROGEN	7728786173						349.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SMITH -SIGMA-ALDRICH	7728786173						47.55	0.00

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IVACHC7102079	10	8301	7300	2/21/2007	0205GREENE-ALIBRIS*BOOKS	7722781545						127.17	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205STAHL -TARGET	7717780749						34.25	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205GONZAL-RDC*ROCHE DIAG	7717780749						445.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205LOCKMA-ABCAM, INC.	7728786182						327.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SYAPIN-IVG*INVITROGEN	7734780712						174.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205STRAHL-SIGMA-ALDRICH	7741780769						163.98	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205STRAHL-FD NEURO TECHN	7741780769						359.50	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205STRAHL-RESEARCH PRODU	7741780769						170.55	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205STRAHL-ABCAM	7741780769						327.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205STRAHL-WESCOR, INC.	7741780769						102.12	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205KENNED-GE HEALTHCARE	7742780675						19.95	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205KENNED-GE HEALTHCARE	7742780675						346.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SQUIRE-EMD BIOSCIENCE	7744780693						142.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205LOCKMA-SIGMA-ALDRICH	7728786182						66.93	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SYAPIN-LC LABORATORIE	7734780712						57.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205GONZAL-IVG*INVITROGEN	7717780749						2,050.10	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SYAPIN-SIGMA-ALDRICH	7734780712						160.25	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SYAPIN-SIGMA-ALDRICH	7734780712						217.05	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SMITH -AMERICAN TYPE	7728786229						575.50	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205LOCKMA-IVG*INVITROGEN	7728786182						838.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205LOCKMA-IVG*INVITROGEN	7728786182						123.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205LOCKMA-IVG*INVITROGEN	7728786182						838.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205LOCKMA-IVG*INVITROGEN	7728786182						430.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205THEKKU-SIGMA-ALDRICH	7716786172						73.32	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205LOCKMA-SIGMA-ALDRICH	7728786182						79.12	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SYAPIN-LC LABORATORIE	7734780712						66.00	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205STRAHL-SIGMA-ALDRICH	7741780769						33.48	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205ESCOBA-AIRGAS SOUTHWE	7741780720						26.70	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205ESCOBA-SIGMA-ALDRICH	7741780720						100.30	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205FOWLER-AXXORA, LLC	7741780736						158.00	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205FOWLER-AIRGAS SOUTHWE	7741780736						22.32	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205NATHAN-SIGMA-ALDRICH	7741780737						156.05	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205THEKKU-CAMBREX BIO SC	7716786172						1,926.44	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205NATHAN-TOCRIS COOKSON	7741780737						130.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SYAPIN-SAF T GARD INT	7734780712						86.98	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205STRAHL-SIGMA-ALDRICH	7741780769						91.80	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205STRAHL-AIRGAS SOUTHWE	7741780769						53.13	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205STRAHL-AIRGAS SOUTHWE	7741780769						11.16	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205OREM -AIRGAS SOUTHWE	7741780771						14.76	0.00

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IVACHC7102079	10	8327	7310	2/21/2007	0205KENNED-AIRGAS SOUTHWE	7742780675						25.50	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205KENNED-AIRGAS SOUTHWE	7742780675						18.32	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205NATHAN-AIRGAS SOUTHWE	7741780737						22.32	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205THEKKU-AIRGAS SOUTHWE	7716786172						37.38	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SUN -SIGMA-ALDRICH	7717780723						113.45	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SUN -SIGMA-ALDRICH	7717780723						113.16	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SUN -SIGMA-ALDRICH	7717780723						334.56	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SMITH -SANTA CRUZ BIO	7716786174						624.50	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205THEKKU-CELLSIGNAL.COM	7716786172						320.00	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205THEKKU-SIGMA-ALDRICH	7716786172						190.55	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205THEKKU-SANTA CRUZ BIO	7716786172						500.50	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205ESCOBA-AIRGAS SOUTHWE	7741780720						22.44	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205STAHL -AIRGAS SOUTHWE	7717780749						192.88	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205STAHL -AIRGAS SOUTHWE	7717780749						194.28	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205SYAPIN-WESTAIR #521	7734780692						27.23	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205ESCOBA-FISHER SCI CHI	7741780720						110.25	0.00
IVACHC7102079	10	8327	7310	2/21/2007	0205ESCOBA-AIRGAS SOUTHWE	7741780720						40.05	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205SUN -SANTA CRUZ BIO	7717780723						262.50	0.00
IVACHC7102079	10	8301	7300	2/21/2007	0205THEKKU-IVG*INVITROGEN	7716786172						840.00	0.00
IVACHC7102079	10	8280	7286	2/21/2007	0205ESCOBA-UPS FREIGHT	7741780720						1,509.21	0.00
IVACHC7102079	10	8362	7335	2/21/2007	0205ESCOBA-COMPUSA #741 M	7741780720						104.00	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205STAHL -WAL-MART #0945	7717780749						14.24	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205SYAPIN-FINE SCIENCE T	7734780712						57.50	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205KENNED-BD BIOSCIENCES	7742780675						800.00	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205KENNED-PERKIN ELMER A	7742780675						213.00	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205ESCOBA-BEST BUY	7741780720						107.09	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205ESCOBA-WORLD PRECISIO	7741780720						126.55	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205ESCOBA-KENT SCIENTIFI	7741780720						1,014.00	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205SYAPIN-QIAGEN INC.	7734780712						506.30	0.00
IVACHC7102079	10	8362	7335	2/21/2007	0205WEIDAN-KEYSTONE SYMPO	7728786229						100.00	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205LOCKMA-LAMP TECHNOLOG	7728786182						346.84	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205SMITH -NEWCOMER SUPPL	7728786173						103.33	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205GONZAL-BD BIOSCIENCES	7717780749						340.50	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205GONZAL-BD BIOSCIENCES	7717780749						319.40	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205GONZAL-BIO RAD*	7717780749						115.57	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205SUN -BIO RAD* MCSUN	7717780723						311.55	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205SUN -BIO RAD* MCSUN	7717780723						105.03	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205SMITH -BIO RAD* 1/26/	7716786174						2,528.87	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205SMITH -WTC*WATERS COR	7716786174						1,098.56	0.00

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IVACHC7102079	10	8360	7334	2/21/2007	0205THEKKU-STRATAGENE CLO	7716786172						144.00	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205THEKKU-LOWE'S #270	7716786172						18.90	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205THEKKU-BIO RAD* 1/23/	7716786172						198.78	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205THEKKU-LABREPCO INC	7716786172						49.34	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205SYAPIN-CARLS ZEISS IN	7734780712						58.00	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205GREENE-FEDEX KINKO'S	7722781545						84.00	0.00
IVACHC7102079	10	8360	7334	2/21/2007	0205SYAPIN-SCIENCELL RES	7734780712						602.07	0.00
IVACHC7102079	10	8329	7312	2/21/2007	0205SUN -RAININ INSTRUM	7717780723						605.62	0.00
IVACHC7102080	10	8258	7276	2/21/2007	0205LYTE -DR*SONIC SOLUT	7762786105						59.99	0.00
IVACHC7102080	10	8550	7266	2/21/2007	0205WHELLY-WESTAIR #521	7749780690						71.06	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205ALBERT-SANTA CRUZ BIO	8590788887						788.50	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205ALBERT-SIGMA-ALDRICH	8590788887						131.99	0.00
IVACHC7102080	10	8327	7310	2/21/2007	0205LEFF -AIRGAS SOUTHW	7778786203						257.00	0.00
IVACHC7102080	10	8327	7310	2/21/2007	0205LEFF -AIRGAS SOUTHW	7778786203						105.77	0.00
IVACHC7102080	10	8327	7310	2/21/2007	0205LEFF -AIRGAS SOUTHW	7778786203						139.20	0.00
IVACHC7102080	10	8327	7310	2/21/2007	0205WANG -AIRGAS SOUTHW	8311785952						5.40	0.00
IVACHC7102080	10	8327	7310	2/21/2007	0205PRESSL-AIRGAS SOUTHW	8503788699						14.88	0.00
IVACHC7102080	10	8327	7310	2/21/2007	0205DELEON-AIRGAS SOUTHW	8547788725						28.04	0.00
IVACHC7102080	10	8327	7310	2/21/2007	0205ALBERT-USB CORPORATIO	8590788887						160.00	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205THEKKU-S D K LABORATO	7762786105						210.00	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205ALBERT-SIGMA-ALDRICH	8590788887						360.58	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205ALBERT-SANTA CRUZ BIO	8590788887						281.50	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205REEVES-BATES WELLS IN	8548780184						324.09	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205REEVES-UNCOMMON GRAPH	8548780184						91.56	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205MERIWE-WAL-MART #0945	8548780184						11.65	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205WANG -CELLSIGNAL.COM	8311785952						215.00	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205WANG -IVG*INVITROGEN	8311785952						362.00	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205WANG -IVG*INVITROGEN	8311785952						109.00	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205WANG -SIGMA-ALDRICH	8311785952						40.99	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205WANG -SIGMA-ALDRICH	8311785952						32.11	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205JARAMI-WAL-MART #5216	7762786215						27.12	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205LYTE -WAL-MART #3826	7762786105						30.44	0.00
IVACHC7102080	10	8301	7300	2/21/2007	0205THEKKU-SIGMA-ALDRICH	7762786105						54.04	0.00
IVACHC7102080	10	8327	7310	2/21/2007	0205LEFF -AIRGAS SOUTHW	7778786203						533.07	0.00
IVACHC7102080	10	8360	7334	2/21/2007	0205HINES -ABC PARTY WORL	7760781535						56.97	0.00
IVACHC7102080	10	8360	7334	2/21/2007	0205ALBERT-WWW.NEWEGG.COM	8590788887						14.98	0.00
IVACHC7102080	10	8523	7406	2/21/2007	0205MERIWE-ELECTRIC EAR P	8548780184						100.00	0.00
IVACHC7102080	10	8360	7334	2/21/2007	0205ALBERT-PERKIN ELMER A	8590788887						49.00	0.00
IVACHC7102080	10	8360	7334	2/21/2007	0205HINES -AIRLINE INTERN	7760781535						355.50	0.00

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IVACHC7102080	10	8360	7334	2/21/2007	0205GREENE-SIMULAIDS, INC	7760781546						39.47	0.00
IVACHC7102080	10	8360	7334	2/21/2007	0205LYTE -APPLIED BIOSYS	7762786105						144.00	0.00
IVACHC7102080	10	8360	7334	2/21/2007	0205HASTIN-WAL-MART #1015	7765780597						39.11	0.00
IVACHC7102080	10	8360	7334	2/21/2007	0205HICKAM-WAL-MART #0945	7765780597						9.97	0.00
IVACHC7102080	10	8360	7334	2/21/2007	0205WANG -PROMEGA CORPOR	8311785952						209.00	0.00
IVACHC7102080	10	8360	7334	2/21/2007	0205ALBERT-PERKIN ELMER A	8590788887						49.00	0.00
IVACHC7102080	10	8360	7334	2/21/2007	0205HICKAM-NASCO INTERNAT	7765780597						178.83	0.00
IVACHC7102080	10	8360	7334	2/21/2007	0205PRESSL-CARTRIDGE PLUS	8503788699						19.25	0.00
IVACHC7102080	10	8360	7334	2/21/2007	0205ALBERT-BIO RAD* CBBDS	8590788887						106.78	0.00
IVACHC7102080	10	8362	7335	2/21/2007	0205ALBERT-APL*APPLEONLIN	8590788887						59.00	0.00
IVACHC7102080	10	8329	7312	2/21/2007	0205BEALE -NEW ENGLAND BI	7749780690						100.00	0.00
IVACHC7102080	10	8360	7334	2/21/2007	0205WANG -US BIOMAX	8311785952						100.00	0.00
IVACHC7102080	10	8360	7334	2/21/2007	0205WANG -US BIOMAX	8311785952						90.00	0.00
IVACHC7102080	10	8360	7334	2/21/2007	0205LEFF -BIORECLAMATION	7778786203						464.00	0.00
IVACHC7102081	10	8246	7273	2/22/2007	0205MILES -INGENIX ST ANT	6304780005						75.20	0.00
IVACHC7102081	10	8246	7273	2/22/2007	0205MILES -INGENIX ST ANT	6304780005						111.27	0.00
IVACHC7102081	10	8301	7300	2/22/2007	0205HOLDER-J J VISTAKON	6326781272						93.25	0.00
IVACHC7102081	10	8301	7300	2/22/2007	0205HOLDER-J J VISTAKON	6326781272						121.50	0.00
IVACHC7102081	10	8327	7310	2/22/2007	0205FAIRLY-AIRGAS SOUTHWE	6307789279						45.00	0.00
IVACHC7102081	10	8301	7300	2/22/2007	0205HOLDER-DESIGNS FOR VI	6326781272						400.00	0.00
IVACHC7102081	10	8301	7300	2/22/2007	0205MILES -HAR*ELSEVIER H	6304780005						75.25	0.00
IVACHC7102081	10	8301	7300	2/22/2007	0205HOLDER-J J VISTAKON	6326781272						48.00	0.00
IVACHC7102081	10	8301	7300	2/22/2007	0205SHELTO-ALCON LABORATO	6326780818						79.80	0.00
IVACHC7102081	10	8301	7300	2/22/2007	0205HOLDER-J J VISTAKON	6326781272						243.00	0.00
IVACHC7102081	10	8301	7300	2/22/2007	0205HOLDER-DESIGNS FOR VI	6326781272						390.00	0.00
IVACHC7102081	10	8301	7300	2/22/2007	0205HOLDER-J J VISTAKON	6326781272						40.25	0.00
IVACHC7102081	10	8301	7300	2/22/2007	0205HOLDER-J J VISTAKON	6326781272						46.20	0.00
IVACHC7102081	10	8301	7300	2/22/2007	0205HOLDER-J J VISTAKON	6326781272						53.95	0.00
IVACHC7102081	10	8301	7300	2/22/2007	0205JOYNER-MARCO MEETING	6321784129						118.77	0.00
IVACHC7102081	10	8280	7286	2/22/2007	0205WILLIN-FEDEX SHP 01/0	6326780818						20.91	0.00
IVACHC7102081	10	8280	7286	2/22/2007	0205WILLIN-FEDEX SHP 01/1	6326780818						20.91	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						210.00	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-CIBA VISION CO	6326789034						81.50	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						194.50	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						126.75	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-CIBA VISION CO	6326789034						99.75	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						74.25	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-CIBA VISION CO	6326789034						116.95	0.00

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IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-CIBA VISION CO	6326789034						169.00	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-CIBA VISION CO	6326789034						40.50	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-CIBA VISION CO	6326789034						66.25	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-CIBA VISION CO	6326789034						75.00	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-CIBA VISION CO	6326789034						95.95	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-CIBA VISION CO	6326789034						74.00	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						154.75	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-CIBA VISION CO	6326789034						77.25	0.00
IVACHC7102081	10	8360	7334	2/22/2007	0205SIERRA-FASTSIGNS	6326780651						39.50	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-TRU FORM OPTIC	6326789034						184.00	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HOLDER-KONTUR KONTACT	6326781272						57.05	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HOLDER-OPTELEC LIGHTH	6326781272						103.03	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						59.50	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HOLDER-CIBA VISION CO	6326781272						255.00	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102081	10	8362	7335	2/22/2007	0205ORTIZ -PROVANTAGE COR	6317771659						25.36	0.00
IVACHC7102081	10	8360	7334	2/22/2007	0205WILLIN-BAUSCH & LOMB	6326780818						146.38	0.00
IVACHC7102081	10	8360	7334	2/22/2007	0205SIERRA-FASTSIGNS	6326780651						43.99	0.00
IVACHC7102081	10	8360	7334	2/22/2007	0205SPENCE-RADIO SHACK	6304780005						45.98	0.00
IVACHC7102081	10	8360	7334	2/22/2007	0205MILES -CARTRIDGE PLUS	6304780005						72.99	0.00
IVACHC7102081	10	8360	7334	2/22/2007	0205VELASQ-UCG CONFERENCE	6304780003						299.00	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						141.25	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						234.50	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						499.50	0.00
IVACHC7102081	10	8553	7367	2/22/2007	0205MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC7102081	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						169.50	0.00
IVACHC7102082	10	8551	7267	2/22/2007	0205LUCK -RESPONSIVE SER	6397782578						50.00	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205REEVES-BATES WELLS IN	6359789188						1,673.55	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205SPARKS-WAL-MART #0945	6397782578						90.21	0.00
IVACHC7102082	10	8327	7310	2/22/2007	0205SENNOU-SIGMA-ALDRICH	6344770183						324.73	0.00
IVACHC7102082	10	8327	7310	2/22/2007	0205SENNOU-SIGMA-ALDRICH	6344770183						301.94	0.00
IVACHC7102082	10	8327	7310	2/22/2007	0205SENNOU-IVG*INVITROGEN	6344770183						658.00	0.00
IVACHC7102082	10	8327	7310	2/22/2007	0205SENNOU-SIGMA-ALDRICH	6344770183						168.40	0.00
IVACHC7102082	10	8327	7310	2/22/2007	0205SENNOU-ANTIGENIX AMER	6344770183						455.00	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205SPARKS-B & H PHOTO-VI	6397782578						350.40	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205SHARPE-NY EYE/HART SP	6326789343						32.70	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205SHARPE-SAFILO USA	6326789343						36.91	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205SENNOU-IVG*INVITROGEN	6344770183						205.10	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205SENNOU-AMERICAN TYPE	6344770183						472.60	0.00

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IVACHC7102082	10	8301	7300	2/22/2007	0205SENNOU-SANTA CRUZ BIO	6344770183						238.00	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205SENNOU-SANTA CRUZ BIO	6344770183						500.50	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205SENNOU-ABCAM, INC.	6344770183						302.60	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205REEVES-BATES WELLS IN	6359789687						457.84	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205FINDLE-LASER RENEW	6397782578						189.90	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205GARCIA-CELLPHONESHOP.	6397782578						14.79	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205REEVES-BATES WELLS IN	6359789688						1,673.56	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205SPARKS-B & H PHOTO-VI	6397782578						466.35	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205SPARKS-WAL-MART #0945	6397782578						169.78	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205SPARKS-WM SUPERCENTER	6397782578						141.64	0.00
IVACHC7102082	10	8301	7300	2/22/2007	0205LUCK -LASER RENEW	6397782578						99.95	0.00
IVACHC7102082	10	8360	7334	2/22/2007	0205SHARPE-EYE CARE AND C	6326789343						135.50	0.00
IVACHC7102082	10	8360	7334	2/22/2007	0205SPARKS-BEST BUY	6397782578						90.97	0.00
IVACHC7102082	10	8362	7335	2/22/2007	0205DYER -DEAN EVANS & A	6397782578						595.00	0.00
IVACHC7102082	10	8362	7335	2/22/2007	0205MOBLEY-COMPUBIZUSA IN	6397782578						212.96	0.00
IVACHC7102082	10	8360	7334	2/22/2007	0205SCHALL-TEXAS ELECTRON	6397782578						18.95	0.00
IVACHC7102082	10	8360	7334	2/22/2007	0205RALSTO-TEXAS ELECTRON	6397782578						13.85	0.00
IVACHC7102082	10	8360	7334	2/22/2007	0205RALSTO-TEXAS ELECTRON	6397782578						5.80	0.00
IVACHC7102082	10	8360	7334	2/22/2007	0205MOBLEY-WAL-MART #0945	6397782578						12.25	0.00
IVACHC7102082	10	8360	7334	2/22/2007	0205LANE -FASTSIGNS	6360789686						619.50	0.00
IVACHC7102082	10	8360	7334	2/22/2007	0205SHARPE-CALIFORNIA ACC	6326789343						61.91	0.00
IVACHC7102082	10	8360	7334	2/22/2007	0205SHARPE-CLEAR VISION O	6326789343						797.59	0.00
IVACHC7102082	10	8360	7334	2/22/2007	0205GOMEZ -LIVE EYEWEAR	6326789342						638.00	0.00
IVACHC7102082	10	8360	7334	2/22/2007	0205GOMEZ -MODERN OPTICAL	6326789342						335.13	0.00
IVACHC7102082	10	8360	7334	2/22/2007	0205ASHLEY-NUNN CO LTD	6397782578						35.99	0.00
IVACHC7102082	10	8360	7334	2/22/2007	0205SHARPE-THE FRESNEL PR	6326789343						80.40	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205SHARPE-BLUE OPTICS LL	6326789343						930.91	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						83.95	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-COOPER VISION	6326789034						974.00	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205SHARPE-REM EYEWEAR	6326789343						79.19	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205SHARPE-LEGENDS OPTICA	6326789343						3,759.42	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205SHARPE-ASPEX EYEWEAR	6326789343						113.37	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205SHARPE-BLUE OPTICS LL	6326789343						355.10	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-KONTUR KONTACT	6326789034						71.05	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205SHARPE-EUROPA INTERNA	6326789343						68.20	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205GOMEZ -ASPEX EYEWEAR	6326789342						180.47	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205GOMEZ -RON'S OPTICAL	6326789342						130.89	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205GOMEZ -LEGENDS OPTICA	6326789342						1,961.03	0.00

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IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-BAUSCH & LOMB	6326789034						312.90	0.00
IVACHC7102082	10	8360	7334	2/22/2007	0205MYERS -TECHSMITH CORP	6397782578						446.90	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205SHARPE-SILHOUETTE OPT	6326789343						376.02	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						145.75	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						25.45	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						65.00	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						104.75	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						56.75	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						96.00	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						184.50	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						105.00	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						163.75	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						59.50	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						330.25	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						256.50	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						193.50	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						218.50	0.00
IVACHC7102082	10	8329	7312	2/22/2007	0205HERNAN-J J VISTAKON	6326789034						38.45	0.00
IVACHC7102082	10	8266	7281	2/22/2007	0205SPARKS-PROFESSIONAL L	6397782578						415.84	0.00
IVACHC7102083	10	8246	7273	2/22/2007	0205EVANS -ASSESSMENT TEC	6422789682						15.00	0.00
IVACHC7102083	10	8554	7271	2/22/2007	0205MAREK -SCRAP PROCESSI	6448753526						28.00	0.00
IVACHC7102083	10	8246	7273	2/22/2007	0205PETTY -CUSTOM PRINT	6440783295						235.70	0.00
IVACHC7102083	10	8327	7310	2/22/2007	0205SHEN -CAYMAN CHEMICA	6420780819						173.00	0.00
IVACHC7102083	10	8301	7300	2/22/2007	0205MAREK -GRAYBAR ELECTR	6448753526						11.60	0.00
IVACHC7102083	10	8301	7300	2/22/2007	0205MAREK -THE HOME DEPOT	6448753526						12.65	0.00
IVACHC7102083	10	8301	7300	2/22/2007	0205MAREK -THE HOME DEPOT	6448753526						28.84	0.00
IVACHC7102083	10	8301	7300	2/22/2007	0205MAREK -LOCKE SUPPLY #	6448753526						47.58	0.00
IVACHC7102083	10	8301	7300	2/22/2007	0205PROSSE-FCC*FRANKLIN C	6444789425						26.54	0.00
IVACHC7102083	10	8301	7300	2/22/2007	0205PETTY -AMARILLO GLOBE	6440783295						143.40	0.00
IVACHC7102083	10	8301	7300	2/22/2007	0205RICE-S-SIGMA-ALDRICH	6435789395						489.99	0.00
IVACHC7102083	10	8301	7300	2/22/2007	0205RICE-S-RDC*ROCHE DIAG	6435789395						1,336.25	0.00
IVACHC7102083	10	8301	7300	2/22/2007	0205WEAVER-MEDICAL ARTS P	6418781207						139.00	0.00
IVACHC7102083	10	8301	7300	2/22/2007	0205VALENZ-HOBBY-LOBBY #0	6401782609						17.42	0.00
IVACHC7102083	10	8301	7300	2/22/2007	0205PROSSE-PAPERCLIP COMM	6444789425						104.00	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205PROSSE-LANSENDBUSINE	6444789425						409.95	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205MAREK -EVERETT'S FAUC	6448753526						72.24	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205MAREK -TEXAS BEARING	6448753526						47.26	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205MAREK -LOWE'S #270	6448753526						4.66	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205MAREK -ROYAL ARCHITEC	6448753526						2,939.00	0.00

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IVACHC7102083	10	8360	7334	2/22/2007	0205MAREK -MORRISON SUPPL	6448753526						5.45	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205CASTEL-WW GRAINGER 45	6449752765						210.07	0.00
IVACHC7102083	10	8555	7367	2/22/2007	0205MAREK -CARR AUTOMOTIV	6448753526						48.96	0.00
IVACHC7102083	10	8362	7335	2/22/2007	0205PRIEN -PROVANTAGE COR	6431782908						179.79	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205MAREK -ELLIOTT RUSSEL	6448753526						64.00	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205PROSSE-MY FAX*PROTUS	6444789425						40.00	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205CASTEL-WW GRAINGER 45	6449752765						290.39	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205WEAVER-WAL-MART #1051	6418781207						10.90	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205MAREK -MORRISON SUPPL	6448753526						217.27	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205WEAVER-QS1	6419780243						260.82	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205PEPPER-FASTSIGNS	6443789946						90.00	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205WEAVER-RX SYSTEMS INC	6419780243						323.79	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205WEAVER-CIRCUIT CITY S	6418781207						134.96	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205WEAVER-RADIOSHACK COR	6418781207						5.58	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205WEAVER-MARKET LAB	6418781207						215.04	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205WEAVER-CALENDARS	6418781207						39.53	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205WEAVER-LAKEWOOD BIOCH	6418781207						196.00	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205WEAVER-DOCTOR EASY ME	6418781207						181.70	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205KIRKLA-WAL-MART #4299	6403789617						13.94	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205RICE-S-INTEGRATED DNA	6435789395						18.75	0.00
IVACHC7102083	10	8339	7330	2/22/2007	0205MAREK -LUBBOCK TECH S	6448753526						506.77	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205SHEN -GENESEE SCIENT	6420780819						48.47	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205RICE-S-QIAGEN INC.	6435789395						227.11	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205PEPPER-FASTSIGNS	6443789946						171.50	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205RICE-S-APPLIED BIOSYS	6435789395						482.50	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205RICE-S-APPLIED BIOSYS	6435789395						182.50	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205PEPPER-FASTSIGNS	6443789946						171.50	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205VALENZ-WM SUPERCENTER	6401782609						48.52	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205RICE-S-QIAGEN INC.	6435789395						234.76	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205WEAVER-BECKMAN COULTE	6418781207						225.81	0.00
IVACHC7102083	10	8360	7334	2/22/2007	0205RICE-S-QIAGEN INC.	6435789395						393.20	0.00
IVACHC7102083	10	8259	7277	2/22/2007	0205PROSSE-BRITE WAY CLEA	6444789425						36.78	0.00
IVACHC7102084	10	8550	7266	2/22/2007	0205MADDAF-FERGUSON ENT #	6463784303						122.89	0.00
IVACHC7102084	10	8550	7266	2/22/2007	0205MADDAF-ALAMEDA PRO-RO	6463784303						169.00	0.00
IVACHC7102084	10	8550	7266	2/22/2007	0205MADDAF-CARRIER SALES	6463784303						332.00	0.00
IVACHC7102084	10	8246	7273	2/22/2007	0205GARCIA-FASTSIGNS	6463784303						206.70	0.00
IVACHC7102084	10	8246	7273	2/22/2007	0205DELORA-FEDEX KINKO'S	6463784303						15.34	0.00
IVACHC7102084	10	8246	7273	2/22/2007	0205DELORA-FEDEX KINKO'S	6463784303						12.46	0.00
IVACHC7102084	10	8550	7266	2/22/2007	0205MADDAF-AMERICAN REF S	6463784303						12.21	0.00

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IVACHC7102084	10	8550	7266	2/22/2007	0205MADDAF-CONSOLIDATED E	6463784303						973.82	0.00
IVACHC7102084	10	8550	7266	2/22/2007	0205TOLBER-ORKIN INC #077	6450785161						85.00	0.00
IVACHC7102084	10	8258	7276	2/22/2007	0205SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC7102084	10	8550	7266	2/22/2007	0205MADDAF-CONSOLIDATED E	6463784303						80.40	0.00
IVACHC7102084	10	8550	7266	2/22/2007	0205MADDAF-DEALERS ELECTR	6463784303						270.49	0.00
IVACHC7102084	10	8258	7276	2/22/2007	0205SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC7102084	10	8301	7300	2/22/2007	0205SQUIRE-CELLPHONESHOP.	6517780087						17.89	0.00
IVACHC7102084	10	8327	7310	2/22/2007	0205MADDAF-MSC INDUSTRIAL	6463784303						74.76	0.00
IVACHC7102084	10	8301	7300	2/22/2007	0205SQUIRE-UNITED STATES	6517780587						398.00	0.00
IVACHC7102084	10	8301	7300	2/22/2007	0205EVERSE-SIGMA-ALDRICH	6485770766						58.32	0.00
IVACHC7102084	10	8301	7300	2/22/2007	0205EVERSE-SIGMA-ALDRICH	6485770766						262.14	0.00
IVACHC7102084	10	8301	7300	2/22/2007	0205EVERSE-SIGMA-ALDRICH	6485770766						58.45	0.00
IVACHC7102084	10	8301	7300	2/22/2007	0205EVERSE-SIGMA-ALDRICH	6485770766						75.97	0.00
IVACHC7102084	10	8301	7300	2/22/2007	0205EVERSE-BIOVISION INC	6485770766						174.50	0.00
IVACHC7102084	10	8301	7300	2/22/2007	0205MADDAF-CONSOLIDATED E	6463784303						921.93	0.00
IVACHC7102084	10	8327	7310	2/22/2007	0205SQUIRE-AIRGAS SOUTHWE	6517780587						7.32	0.00
IVACHC7102084	10	8327	7310	2/22/2007	0205SQUIRE-AIRGAS SOUTHWE	6517780588						44.08	0.00
IVACHC7102084	10	8301	7300	2/22/2007	0205SQUIRE-PROMEGA CORPOR	6517780587						365.00	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205TAYLOR-NO FAULT SPORT	6495789339						2,546.00	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205TAYLOR-WAL-MART #4299	6495789339						17.96	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205TAYLOR-PMIC MEDICAL B	6495789339						104.90	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205TAYLOR-MEDCO SUPPLY	6495789339						91.85	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205SQUIRE-QIAGEN INC.	6517780587						616.52	0.00
IVACHC7102084	10	8555	7367	2/22/2007	0205GARCIA-MIDWAY CHEVROL	6463784303						768.03	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205SKEEN -OMEGA ENGINEER	6492781900						79.00	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205MADDAF-GRAYBAR ELECTR	6463784303						466.74	0.00
IVACHC7102084	10	8362	7335	2/22/2007	0205PROSSE-SUNGARD HIGHER	6470757583						950.00	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205SQUIRE-QIAGEN INC.	6517780587						581.96	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205GARCIA-LOWE'S #1146	6463784303						24.67	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205GARCIA-WW GRAINGER 25	6463784303						18.85	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205GONZAL-UNITED REFRIG	6450785161						56.84	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205GONZAL-KELLY-MOORE 81	6450785161						99.30	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205GONZAL-THE HOME DEPOT	6450785161						147.47	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205GONZAL-B-LINE FILTER	6450785161						45.63	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205GONZAL-B-LINE FILTER	6450785161						24.50	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205GONZAL-CUSTOM WHOLESA	6450785161						209.04	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205GONZAL-CUSTOM WHOLESA	6450785161						51.16	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205DELORA-LOWE'S #1137	6463784303						8.75	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205LAUREN-THE HOME DEPOT	6481783891						41.61	0.00

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IVACHC7102084	10	8360	7334	2/22/2007	0205DELORA-CONSOLIDATED E	6463784303						796.80	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205SKEEN -COMPUTER PARTS	6492781900						78.50	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205GARCIA-REW MATERIALS,	6463784303						214.50	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205GARCIA-FIRESTONE	6463784303						26.50	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205GARCIA-FIRESTONE	6463784303						26.50	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205GARCIA-FIRESTONE	6463784303						89.99	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205MADDAF-DEALERS ELECTR	6463784303						144.00	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205MADDAF-KEY COMMUNICAT	6463784303						575.00	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205MADDAF-DEALERS ELECTR	6463784303						247.10	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205EVERSE-FISHER SCI CHI	6485770766						104.43	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205LEE -CARTRIDGE PLUS	6485779874						144.70	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205JANSSE-STRATEGEM/SHOC	6492781900						20.00	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205DELORA-WW GRAINGER 25	6463784303						55.89	0.00
IVACHC7102084	10	8360	7334	2/22/2007	0205DELORA-CONSOLIDATED E	6463784303						1,325.73	0.00
IVACHC7102084	10	8266	7281	2/22/2007	0205TOLBER-MCCRELESS COMP	6450785161						24.50	0.00
IVACHC7102085	10	8229	7253	2/22/2007	0205HOLLEY-DS PEST CONTRO	6572759105						80.00	0.00
IVACHC7102085	10	8229	7253	2/22/2007	0205HOLLEY-DS PEST CONTRO	6572759105						60.00	0.00
IVACHC7102085	10	8258	7276	2/22/2007	0205HARRIS-CLEARWIRE *B	6548783520						46.21	0.00
IVACHC7102085	10	8550	7266	2/22/2007	0205HOLLEY-BAKER DISTRIBU	6572759105						60.22	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205LANE -WAL-MART #4299	6536787236						28.55	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205BALCER-WAL-MART #0822	6547787244						17.47	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205MAREK -LUBBOCK TECH S	6602753302						259.40	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205MAREK -PANHANDLE BRIN	6602753302						478.34	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205ROLFE -MCW DESIGN AND	6583787347						37.94	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205HUGHES-AMER SOC FOR M	6583787347						122.00	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205BENNET-BALLOONS BY TH	6582787346						16.70	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205MATHIS-HOBBY-LOBBY #0	6576750750						10.89	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205SHARP -TCD*THOMSON HE	6550787257						59.95	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205SCOTT -SAMMONS PRESTO	6524787223						1,174.28	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205BALCER-COMPUTER PARTS	6547787244						30.00	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205SCOTT -SAMMONS PRESTO	6524787223						134.66	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205BALCER-COMPUTER PARTS	6547787244						27.00	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205SCOTT -SAMMONS PRESTO	6524787223						141.84	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205SCOTT -SAMMONS PRESTO	6524787223						434.23	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205REYES -OPTP	6525787224						75.90	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205SANCIB-VIASYS NEUROCA	6526787225						402.00	0.00
IVACHC7102085	10	8301	7300	2/22/2007	0205BALCER-SPECTRUM LABOR	6547787244						291.70	0.00
IVACHC7102085	10	8327	7310	2/22/2007	0205SQUIRE-AIRGAS SOUTHWE	6517789050						11.16	0.00
IVACHC7102085	10	8280	7286	2/22/2007	0205HUGHES-FEDEX SHP 02/0	6583787347						11.69	0.00

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IVACHC7102085	10	8280	7286	2/22/2007	0205HUGHES-FEDEX SHP 01/0	6583787347						13.18	0.00
IVACHC7102085	10	8280	7286	2/22/2007	0205HUGHES-FEDEX SHP 01/1	6583787347						11.69	0.00
IVACHC7102085	10	8280	7286	2/22/2007	0205HUGHES-FEDEX SHP 01/0	6583787347						11.69	0.00
IVACHC7102085	10	8257	7299	2/22/2007	0205SQUIRE-AIRSCAN TECHNO	6517789050						180.00	0.00
IVACHC7102085	10	8329	7312	2/22/2007	0205WATSON-WALGREEN	6554787261						22.98	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205HOLLEY-LOWE'S #271	6572759105						45.82	0.00
IVACHC7102085	10	8339	7330	2/22/2007	0205MAREK -SILVER STAR SU	6602753302						104.00	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205MAREK -LUBBOCK TECH S	6602753302						211.32	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205MAREK -RSM BUILDERS S	6602753302						289.15	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205SHOWER-ACADEMIC IMPRE	6599789049						350.00	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205BLANTO-A.G. SCIENTIFI	6597770757						324.00	0.00
IVACHC7102085	10	8329	7312	2/22/2007	0205SANCIB-OAKTREE PRODUC	6526787225						245.40	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205HOLLEY-WW GRAINGER 45	6572759105						460.06	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205HOLLEY-SUPERIOR LAMP	6572759105						846.66	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205HOLLEY-SUPERIOR LAMP	6572759105						846.66	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205HOLLEY-WESCO DISTRIBU	6572759105						600.50	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205HARRIS-BED BATH & BEY	6548783520						89.96	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205BLANTO-A.G. SCIENTIFI	6597770757						358.00	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205HOLLEY-LOWE'S #271	6572759105						5.98	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC7102085	10	8553	7367	2/22/2007	0205RICE-S-S PLAINS BIOME	6565782316						483.98	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205BALCER-OVERSTOCK.COM	6547787244						41.74	0.00
IVACHC7102085	10	8361	7334	2/22/2007	0205REYES -FMG*FILMS MEDI	6525787224						777.28	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205REYES -PROGRESSIVE GA	6525787224						248.80	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205HOLLEY-LOWE'S #271	6572759105						150.42	0.00
IVACHC7102085	10	8360	7334	2/22/2007	0205HOLLEY-LOWE'S #271	6572759105						24.67	0.00
IVACHC7102085	10	8553	7367	2/22/2007	0205HOLLEY-DECKELMAN'S	6572759105						153.00	0.00
IVACHC7102085	10	8266	7281	2/22/2007	0205HARRIS-BATES WELLS IN	6548783520						646.71	0.00
IVACHC7102085	10	8259	7277	2/22/2007	0205RICE-S-COMET CLEANERS	6565782316						8.85	0.00
IVACHC7102085	10	8259	7277	2/22/2007	0205HOLLEY-GEBO'S OF LUBBO	6572759105						125.35	0.00
IVACHC7102085	10	8266	7281	2/22/2007	0205HARRIS-BATES WELLS IN	6548783520						626.75	0.00
IVACHC7102086	10	8246	7273	2/22/2007	0205FLORES-PAPER CHASE 2	6617784126						92.50	0.00
IVACHC7102086	10	8246	7273	2/22/2007	0205FLORES-PAPER CHASE 2	6617784126						40.00	0.00
IVACHC7102086	10	8246	7273	2/22/2007	0205FLORES-AMES SAFETY EN	6617784126						130.98	0.00
IVACHC7102086	10	8246	7273	2/22/2007	0205FLORES-AMES SAFETY EN	6617784126						106.21	0.00
IVACHC7102086	10	8246	7273	2/22/2007	0205GARCIA-FASTSIGNS	6634751345						131.90	0.00
IVACHC7102086	10	8246	7273	2/22/2007	0205FLORES-PAPER CHASE 2	6617784126						70.00	0.00
IVACHC7102086	10	8246	7273	2/22/2007	0205FLORES-PAPER CHASE 2	6617784126						440.00	0.00
IVACHC7102086	10	8301	7300	2/22/2007	0205HENSON-OFFICE MAX	6607783391						7.58	0.00

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IVACHC7102086	10	8301	7300	2/22/2007	0205RODRIG-MARKERTEK VIDE	6620784125						73.69	0.00
IVACHC7102086	10	8301	7300	2/22/2007	0205BROWN -TARGET	6628784423						36.11	0.00
IVACHC7102086	10	8301	7300	2/22/2007	0205BROWN -BIO-SERV	6628784423						286.92	0.00
IVACHC7102086	10	8301	7300	2/22/2007	0205BROWN -ANIMAL SPECIAL	6628784423						80.00	0.00
IVACHC7102086	10	8301	7300	2/22/2007	0205BROWN -ANIMAL SPECIAL	6628784423						72.73	0.00
IVACHC7102086	10	8301	7300	2/22/2007	0205BROWN -LAB ANIMAL SUP	6628784423						621.20	0.00
IVACHC7102086	10	8301	7300	2/22/2007	0205MADDAF-THE HOME DEPOT	6621784487						49.90	0.00
IVACHC7102086	10	8301	7300	2/22/2007	0205TARPLE-UNA COPY	6606783124						165.00	0.00
IVACHC7102086	10	8301	7300	2/22/2007	0205FLORES-SPECTRUM LABOR	6617784126						258.88	0.00
IVACHC7102086	10	8327	7310	2/22/2007	0205BROWN -AIRGAS SOUTHWE	6628784423						86.77	0.00
IVACHC7102086	10	8327	7310	2/22/2007	0205BROWN -AIRGAS SOUTHWE	6628784423						178.05	0.00
IVACHC7102086	10	8327	7310	2/22/2007	0205BROWN -PHARMACAL RESE	6628784423						333.65	0.00
IVACHC7102086	10	8327	7310	2/22/2007	0205HENSON-AIRGAS SOUTHWE	6607783391						9.76	0.00
IVACHC7102086	10	8301	7300	2/22/2007	0205HENSON-LAB ANIMAL SUP	6607783391						64.52	0.00
IVACHC7102086	10	8301	7300	2/22/2007	0205HENSON-LABSAFE*100911	6607783391						62.78	0.00
IVACHC7102086	10	8301	7300	2/22/2007	0205RODRIG-TAPE WORLD	6620784125						114.25	0.00
IVACHC7102086	10	8280	7286	2/22/2007	0205DENISO-DHLW *197116	6611783367						3.85	0.00
IVACHC7102086	10	8280	7286	2/22/2007	0205DENISO-DHLW *197012	6611783367						69.91	0.00
IVACHC7102086	10	8280	7286	2/22/2007	0205DENISO-DHLW *197664	6611783367						3.85	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205HENSON-EUTHANEX CORPO	6607783391						46.50	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-UNITED STATES	6617784126						569.05	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-STERIS CORPORA	6617784126						187.67	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-WW GRAINGER 25	6617784126						135.24	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-STERIS CORPORA	6617784126						183.21	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-PITNEY BOWES S	6617784126						220.90	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205HENSON-AUTOZONE #3124	6607783391						5.56	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205HENSON-LOWE'S #270	6607783391						1.48	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205HENSON-LOWE'S #270	6607783391						1.48	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-BIOTEQUE AMERI	6617784126						610.00	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-AMO USA, INC	6617784126						330.00	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205HENSON-LOWE'S #270	6607783391						1.60	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-F & W TYPESETT	6617784126						18.00	0.00
IVACHC7102086	10	8555	7367	2/22/2007	0205MADDAF-HUNTER AUTOMOT	6621784487						23.80	0.00
IVACHC7102086	10	8553	7367	2/22/2007	0205TARPLE-THE KEYHOLE LO	6606783124						4.50	0.00
IVACHC7102086	10	8553	7367	2/22/2007	0205TARPLE-THE KEYHOLE LO	6606783124						4.87	0.00
IVACHC7102086	10	8362	7335	2/22/2007	0205DENISO-CDW GOVERNMENT	6611783367						239.93	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205OLNEY -APPLIANCE PART	6644780129						26.24	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205OLNEY -NTSUPPLY.COM	6644780129						311.34	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205LOBSTE-ROBBIE ENTERPR	6636789853						2,396.85	0.00

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IVACHC7102086	10	8360	7334	2/22/2007	0205GARCIA-LOWE'S #1146	6634751345						49.36	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205GARCIA-A L S LOCKSMIT	6634751345						100.00	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205GARCIA-FERGUSON ENT #	6634751345						35.05	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205MADDAF-DEALERS ELECTR	6621784487						128.80	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205RODRIG-WWW.NEWEGG.COM	6620784125						51.98	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-VIASYS HEALTHC	6617784126						533.96	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-F & W TYPESETT	6617784126						4.50	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-BIOTEQUE AMERI	6617784126						91.00	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-F & W TYPESETT	6617784126						8.00	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-PSS WEST TEXAS	6617784126						655.98	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-PSS WEST TEXAS	6617784126						655.98	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-COOPERSURGICAL	6617784126						786.22	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-EM ADAMS COMPA	6617784126						372.00	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-EM ADAMS COMPA	6617784126						558.00	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-EM ADAMS COMPA	6617784126						124.00	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-EM ADAMS COMPA	6617784126						403.00	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-UNIVERSAL OPHT	6617784126						130.35	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205MAREK -ELLIOTT RUSSEL	6602753302						256.00	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-TOP QUALITY GL	6617784126						230.00	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-BIOTEQUE AMERI	6617784126						1,893.00	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205RODRIG-EDGEWISE MEDIA	6620784125						59.85	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205HENSON-THE HOME DEPOT	6607783391						16.23	0.00
IVACHC7102086	10	8329	7312	2/22/2007	0205BROWN -BAYER ANIMAL H	6628784423						28.68	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205OLNEY -MORRISON SUPP	6644780129						9.10	0.00
IVACHC7102086	10	8378	7380	2/22/2007	0205DENISO-INTERNATIONAL	6611783367						2.05	0.00
IVACHC7102086	10	8378	7380	2/22/2007	0205DENISO-Q B S SOFTWARE	6611783367						205.40	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205OLNEY -JOHNSTONE SUPP	6644780129						16.87	0.00
IVACHC7102086	10	8360	7334	2/22/2007	0205OLNEY -APPLIANCE PART	6644780129						53.19	0.00
IVACHC7102086	10	8329	7312	2/22/2007	0205BROWN -N L S ANIMAL H	6628784423						248.36	0.00
IVACHC7102086	10	8260	7277	2/22/2007	0205FLORES-SOUTHWESTERN M	6617784126						99.80	0.00
IVACHC7102087	10	8246	7273	2/22/2007	0205CATE -HEIDELBERG USA	6646750124						1,515.47	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205HANCOC-NPC*NEW PIG CO	6648750042						352.85	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205HANCOC-J A SEXAUER IN	6648750042						318.91	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205HANCOC-J A SEXAUER IN	6648750042						46.10	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CORTEZ-J A SEXAUER IN	6648750042						1,499.14	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -OLMSTED-KIRK P	6646750124						21.59	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -XPEDX PAPER &	6646750124						134.38	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205HANCOC-J A SEXAUER IN	6648750042						1,073.53	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CORTEZ-SEIFFERT INDUS	6648750042						2,170.94	0.00

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IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -OLMSTED-KIRK P	6646750124						1,198.05	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -OLMSTED-KIRK P	6646750124						12.78	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -XPEDX PAPER &	6646750124						207.03	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -XPEDX PAPER &	6646750124						86.56	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -XPEDX PAPER &	6646750124						109.88	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -XPEDX PAPER &	6646750124						94.69	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -O-K PAPER CENT	6646750124						547.80	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -HERFF JONES SC	6646750124						571.52	0.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -OLMSTED-KIRK P	6646750124						3,688.00	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-LUBBOCK PAINT	6648750042						397.80	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-MORRISON SUPP	6648750042						2.57	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-MORRISON SUPP	6648750042						7.19	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205IFFERT-XPEDX PAPER &	6646750124						2,533.00	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-LOWE'S #271	6648750042						118.80	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-LOWE'S #271	6648750042						3.97	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-SHERWIN WILLIA	6648750042						55.83	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205IFFERT-XPEDX PAPER &	6646750124						632.65	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-LUBBOCK PAINT	6648750042						3.90	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205CATE -GRAPHIC EQUIPM	6646750124						53.10	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205CATE -BOTTCHER AMERI	6646750124						1,112.82	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-READY BEARING	6648750042						142.88	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-WESTERN BLDG S	6648750042						192.00	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-WW GRAINGER 45	6648750042						95.58	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-WW GRAINGER 45	6648750042						81.55	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-WW GRAINGER 04	6648750042						85.28	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-WW GRAINGER 48	6648750042						311.60	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-CAPROCK MEDICA	6648750042						233.92	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-GENERAL STEEL	6648750042						29.40	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-GENERAL STEEL	6648750042						112.35	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-CLARK SECURITY	6648750042						749.00	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-LUBBOCK PAINT	6648750042						585.60	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-CHILDRESS TRUE	6648750042						6.99	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-LUBBOCK PAINT	6648750042						353.74	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205IFFERT-CAPROCK BUSINE	6646750124						704.43	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205IFFERT-MAYFIELD PAPER	6646750124						144.04	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205IFFERT-READY BEARING	6646750124						17.75	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205CORTEZ-THE HOME DEPOT	6648750042						8.97	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-WESTERN BLDG S	6648750042						180.00	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-WESTERN BLDG S	6648750042						370.00	0.00

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IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-LUBBOCK PAINT	6648750042						65.40	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205IFFERT-MAYFIELD PAPER	6646750124						109.44	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-BENCHMARK BUSI	6648750042						85.00	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205OLNEY -TEXAS ELECTRON	6644780129						6.19	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205CATE -GRAPHIC EQUIPM	6646750124						240.26	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205CATE -GRAPHIC EQUIPM	6646750124						56.55	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205CATE -BOTTCHER AMERI	6646750124						22.61	0.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-CLARK SECURITY	6648750042						461.00	0.00
IVACHC7102088	10	8550	7266	2/20/2007	0205HANCOC-HORIZON GLASS	6648750042						60.00	0.00
IVACHC7102088	10	8550	7266	2/20/2007	0205HANCOC-HORIZON GLASS	6648750042						48.00	0.00
IVACHC7102088	10	8550	7266	2/20/2007	0205HANCOC-HORIZON GLASS	6648750042						104.00	0.00
IVACHC7102088	10	8550	7266	2/20/2007	0205HANCOC-BRANDON AND CL	6648750042						323.50	0.00
IVACHC7102088	10	8550	7266	2/20/2007	0205HANCOC-WESTAIR #521	6648750042						7.32	0.00
IVACHC7102088	10	8550	7266	2/20/2007	0205HANCOC-SNOOK & ADERTO	6648750042						345.88	0.00
IVACHC7102088	10	8550	7266	2/20/2007	0205HANCOC-SNOOK & ADERTO	6648750042						147.35	0.00
IVACHC7102088	10	8550	7266	2/20/2007	0205HANCOC-SNOOK & ADERTO	6648750042						247.46	0.00
IVACHC7102088	10	8550	7266	2/20/2007	0205GONZAL-HARRIS ACOUSTI	6680785538						480.00	0.00
IVACHC7102088	10	8550	7266	2/20/2007	0205HINKLE-WESTAIR #521	6649782577						72.09	0.00
IVACHC7102088	10	8550	7266	2/20/2007	0205HANCOC-LUBBOCK ELECTR	6648750042						169.86	0.00
IVACHC7102088	10	8550	7266	2/20/2007	0205HINKLE-WESTAIR #521	6649782577						143.68	0.00
IVACHC7102088	10	8550	7266	2/20/2007	0205HANCOC-DAVID G HALLEY	6648750042						55.05	0.00
IVACHC7102088	10	8550	7266	2/20/2007	0205HASTER-WESTAIR #521	6649781259						72.09	0.00
IVACHC7102088	10	8246	7273	2/20/2007	0205HINKLE-MASTERGRAPHICS	6649782577						110.53	0.00
IVACHC7102088	10	8246	7273	2/20/2007	0205HINKLE-NATL GRAPHIC S	6649782577						230.52	0.00
IVACHC7102088	10	8246	7273	2/20/2007	0205HINKLE-NATL GRAPHIC S	6649782577						229.89	0.00
IVACHC7102088	10	8246	7273	2/20/2007	0205HINKLE-NATL GRAPHIC S	6649782577						297.63	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-WM SUPERCENTER	6684786083						88.07	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205REAMS -LABSAFE*100911	6684786083						30.64	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205REAMS -WM SUPERCENTER	6684786083						8.68	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-ADVANCE AUTO P	6684786083						3.54	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-SAMSCLUB #8279	6684786083						84.89	0.00
IVACHC7102088	10	8327	7310	2/20/2007	0205CRAVEN-AIRGAS SOUTHWE	6656780127						13.65	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-SAMSCLUB #8279	6684786083						29.72	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-SHOE CARNIVAL	6684786083						54.98	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-SAMS	6684786083						125.12	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-WAL-MART #5216	6684786083						102.19	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-WAL-MART #5216	6684786083						164.13	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205CRAVEN-LAB ANIMAL SUP	6656780127						602.30	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-SAMSCLUB #8279	6684786083						114.46	0.00

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IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-PITNEY BOWES S	6684786083						110.97	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-WAL-MART #0755	6684786083						93.18	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205CRAVEN-PETSMART	6656780127						78.24	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205CRAVEN-PETEDGE	6656780127						24.38	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205HINKLE-ARMADILLO CAME	6649782577						97.25	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205HINKLE-B & H PHOTO-VI	6649782577						310.39	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205HINKLE-TED PELLA INC	6649782577						407.00	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205HINKLE-ARMADILLO CAME	6649782577						7.50	0.00
IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-WM SUPERCENTER	6684786083						51.70	0.00
IVACHC7102088	10	8330	7312	2/20/2007	0205CRAVEN-SIGMA-ALDRICH	6656780127						119.48	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205GONZAL-CASHWAY WHOLES	6680785538						23.17	0.00
IVACHC7102088	10	8329	7312	2/20/2007	0205ARMSTR-WAL-MART #5216	6684786083						19.30	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205GONZAL-CASHWAY WEST	6680785538						31.36	0.00
IVACHC7102088	10	8555	7367	2/20/2007	0205HANCOC-CRAFTONS GLASS	6648750042						242.40	0.00
IVACHC7102088	10	8555	7367	2/20/2007	0205HANCOC-HUB CITY BODY	6648750042						460.25	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205GONZAL-THE HOME DEPOT	6680785538						26.01	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205GONZAL-KELLY-MOORE 81	6680785538						40.81	0.00
IVACHC7102088	10	8329	7312	2/20/2007	0205ARMSTR-SAMSCLUB #8279	6684786083						6.37	0.00
IVACHC7102088	10	8329	7312	2/20/2007	0205ARMSTR-WALGREEN	6684786083						9.99	0.00
IVACHC7102088	10	8330	7312	2/20/2007	0205CRAVEN-N L S ANIMAL H	6656780127						564.00	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205GONZAL-E & J TILE & F	6680785538						117.00	0.00
IVACHC7102088	10	8329	7312	2/20/2007	0205CRAVEN-N L S ANIMAL H	6656780127						96.09	0.00
IVACHC7102088	10	8329	7312	2/20/2007	0205CRAVEN-ANCARE CORP.	6656780127						1,520.00	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205GONZAL-KELLY-MOORE 81	6680785538						75.07	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205GONZAL-MASON SUPPLY I	6680785538						97.66	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205ARMSTR-WAL-MART #0755	6684786083						12.84	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205ARMSTR-WAL-MART #5216	6684786083						24.72	0.00
IVACHC7102088	10	8330	7312	2/20/2007	0205PERRET-KEY VETERINARY	6656780127						210.00	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205HANCOC-WINZER CORP 80	6648750042						288.57	0.00
IVACHC7102088	10	8403	7510	2/20/2007	0205HANCOC-STENOCALL	6648750042						12.50	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205HANCOC-TEXAS TOOL AND	6648750042						21.58	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205HANCOC-TEXAS TOOL AND	6648750042						71.76	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205HANCOC-TEXAS TOOL AND	6648750042						12.45	0.00
IVACHC7102088	10	8329	7312	2/20/2007	0205ARMSTR-WAL-MART #0755	6684786083						5.32	0.00
IVACHC7102088	10	8329	7312	2/20/2007	0205ARMSTR-WAL-MART #5216	6684786083						48.16	0.00
IVACHC7102088	10	8329	7312	2/20/2007	0205ARMSTR-WAL-MART #5216	6684786083						12.80	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205HANCOC-TEXAS TOOL AND	6648750042						27.40	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205HANCOC-TEXAS TOOL AND	6648750042						17.28	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205GONZAL-CASHWAY WHOLES	6680785538						11.19	0.00

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IVACHC7102088	10	8360	7334	2/20/2007	0205HANCOC-HONEYWELL-ACS-	6648750042						724.00	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205GONZAL-E & J TILE & F	6680785538						8.66	0.00
IVACHC7102088	10	8372	7334	2/20/2007	0205HANCOC-GEBO OF LUBBO	6648750042						94.99	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205RUSSEL-MCM AN IN ONE	6650781981						49.38	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205CRAVEN-PETSMART	6656780127						569.92	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205CRAVEN-PETEDGE	6656780127						46.87	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205HOLLEY-FASTSIGNS	6662759170						11.00	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205GONZAL-ODESSA WLE	6680785538						339.09	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205GONZAL-E & J TILE & F	6680785538						8.00	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205GONZAL-E & J TILE & F	6680785538						8.66	0.00
IVACHC7102088	10	8523	7406	2/20/2007	0205CORTEZ-LUBBOCK FIRE &	6648750042						129.75	0.00
IVACHC7102088	10	8360	7334	2/20/2007	0205HANCOC-WINZER CORP 80	6648750042						239.89	0.00
IVACHC7102089	10	8246	7273	2/22/2007	0205MCCART-FASTSIGNS	6702784158						86.70	0.00
IVACHC7102089	10	8246	7273	2/22/2007	0205MCCART-INGENIX ST ANT	6702784158						237.63	0.00
IVACHC7102089	10	8246	7273	2/22/2007	0205BOYKIN-INGENIX ST ANT	6700781949						160.00	0.00
IVACHC7102089	10	8246	7273	2/22/2007	0205MACHUC-INGENIX ST ANT	6705785634						570.36	0.00
IVACHC7102089	10	8301	7300	2/22/2007	0205BOYKIN-LEXIS-NEXIS061	6700781949						200.00	0.00
IVACHC7102089	10	8301	7300	2/22/2007	0205MCCART-COMPOSITIN SUP	6702784158						137.20	0.00
IVACHC7102089	10	8301	7300	2/22/2007	0205CAMPBE-COMPUTER PARTS	6701783158						16.00	0.00
IVACHC7102089	10	8327	7310	2/22/2007	0205WILSON-AIRGAS SOUTHWE	6703785807						40.30	0.00
IVACHC7102089	10	8301	7300	2/22/2007	0205BOYKIN-WASSERMAN MED	6700781949						210.95	0.00
IVACHC7102089	10	8301	7300	2/22/2007	0205MCCART-KOHL'S #0507	6702784158						32.59	0.00
IVACHC7102089	10	8301	7300	2/22/2007	0205MCALEX-WKH*LIPPINCOTT	6706781951						157.67	0.00
IVACHC7102089	10	8301	7300	2/22/2007	0205WILSON-TRISTATE FILIN	6703785808						621.22	0.00
IVACHC7102089	10	8302	7300	2/22/2007	0205MCCART-DALLAS DISTRIB	6702784158						809.75	0.00
IVACHC7102089	10	8280	7286	2/22/2007	0205WILSON-DHLW *196192	6703785807						4.42	0.00
IVACHC7102089	10	8280	7286	2/22/2007	0205WALL -FEDEX SHP 01/1	6706789063						16.60	0.00
IVACHC7102089	10	8280	7286	2/22/2007	0205WALL -FEDEX SHP 01/1	6706789063						30.29	0.00
IVACHC7102089	10	8280	7286	2/22/2007	0205WALL -FEDEX SHP 01/0	6706789063						16.60	0.00
IVACHC7102089	10	8280	7286	2/22/2007	0205WALL -FEDEX SHP 01/0	6706789063						16.60	0.00
IVACHC7102089	10	8360	7334	2/22/2007	0205FREEMA-COMPUTER PARTS	6685780044						77.50	0.00
IVACHC7102089	10	8360	7334	2/22/2007	0205MCALEX-AMERICAN GERIA	6706781951						310.00	0.00
IVACHC7102089	10	8360	7334	2/22/2007	0205WALL -CARTRIDGE PLUS	6706789063						89.99	0.00
IVACHC7102089	10	8360	7334	2/22/2007	0205JOHNSO-ADVANCED GRAPH	6706782716						359.00	0.00
IVACHC7102089	10	8360	7334	2/22/2007	0205BOYKIN-ACME MARKING P	6700781949						73.02	0.00
IVACHC7102089	10	8360	7334	2/22/2007	0205MOSEE -TIMECLOCKDEALS	6705785109						370.99	0.00
IVACHC7102089	10	8362	7335	2/22/2007	0205MCCART-DALLAS DISTRIB	6702784158						399.90	0.00
IVACHC7102089	10	8360	7334	2/22/2007	0205JOHNSO-ADVANCED GRAPH	6706782716						295.00	0.00
IVACHC7102089	10	8360	7334	2/22/2007	0205KNAPP -ACME MARKING P	6700782030						14.30	0.00

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IVACHC7102089	10	8360	7334	2/22/2007	0205BOYKIN-ACME MARKING P	6700781949						69.75	0.00
IVACHC7102089	10	8259	7277	2/22/2007	0205MACHUC-SUNSHINE LAUND	6705785634						8.00	0.00
IVACHC7102089	10	8259	7277	2/22/2007	0205REEVES-SUNSHINE LAUND	6705785109						8.00	0.00
IVACHC7102089	10	8266	7281	2/22/2007	0205JOHNSO-SHOW YOUR LOGO	6706782716						140.00	0.00
IVACHC7102090	10	8301	7300	2/20/2007	0205MELEND-OFFICE DEPOT #	6707784135						119.05	0.00
IVACHC7102090	10	8301	7300	2/20/2007	0205MELEND-OFFICE DEPOT #	6707784135						167.77	0.00
IVACHC7102090	10	8301	7300	2/20/2007	0205SAMANI-THE CHRONICLE	6707784135						82.50	0.00
IVACHC7102090	10	8301	7300	2/20/2007	0205MELEND-OFFICE DEPOT #	6707784135						129.89	0.00
IVACHC7102090	10	8301	7300	2/20/2007	0205LUCERO-HC PRO OPUS GR	6707784135						251.00	0.00
IVACHC7102090	10	8301	7300	2/20/2007	0205MELEND-AAAS *SCIENC	6707784135						110.00	0.00
IVACHC7102090	10	8360	7334	2/20/2007	0205LUCERO-ACGME	6707784135						675.00	0.00
IVACHC7102090	10	8360	7334	2/20/2007	0205LUCERO-ACGME	6707784135						125.00	0.00
IVACHC7102090	10	8360	7334	2/20/2007	0205LUCERO-ACGME	6707784135						675.00	0.00
IVACHC7102090	10	8360	7334	2/20/2007	0205LUCERO-ACGME	6707784135						675.00	0.00
IVACHC7102090	10	8362	7335	2/20/2007	0205WALL -DELL MARKETING	6706789063						96.97	0.00
IVACHC7102090	10	8360	7334	2/20/2007	0205LUCERO-ACGME	6707784135						700.00	0.00
IVACHC7102090	10	8360	7334	2/20/2007	0205JUAREZ-TX NOTARY PUBL	6707784135						44.35	0.00
IVACHC7102090	10	8360	7334	2/20/2007	0205COTHRI-WWW.NEWEGG.COM	6706789074						443.06	0.00
IVACHC7102090	10	8360	7334	2/20/2007	0205COTHRI-PAYPAL *TEAMBA	6706789074						250.00	0.00
IVACHC7102090	10	8266	7281	2/20/2007	0205HUTSON-AMERICAN PHYSI	6708780006						75.00	0.00
IVACHC7102090	10	8266	7281	2/20/2007	0205HUTSON-SCIENCE/AAAS	6708780006						2,915.00	0.00
IVACHC7102091	10	8258	7276	2/20/2007	0205JORDAN-COX COMMUNICAT	6709783130						17.27	0.00
IVACHC7102091	10	8246	7273	2/20/2007	0205PAGE -FEDEX KINKO'S	6712785107						97.81	0.00
IVACHC7102091	10	8246	7273	2/20/2007	0205PAGE -SIGN SOLUTION	6712785107						115.00	0.00
IVACHC7102091	10	8258	7276	2/20/2007	0205RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7102091	10	8258	7276	2/20/2007	0205JORDAN-COX COMMUNICAT	6709783130						60.99	0.00
IVACHC7102091	10	8258	7276	2/20/2007	0205RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7102091	10	8301	7300	2/20/2007	0205STEWAR-TARGET	6712785107						154.91	0.00
IVACHC7102091	10	8301	7300	2/20/2007	0205STEWAR-TARGET	6712785107						14.99	0.00
IVACHC7102091	10	8301	7300	2/20/2007	0205STEWAR-HOBBY-LOBBY #0	6712785107						27.97	0.00
IVACHC7102091	10	8302	7300	2/20/2007	0205MACHUC-THE ODESSA AME	6712785107						138.00	0.00
IVACHC7102091	10	8301	7300	2/20/2007	0205DE LA -CORLEY PAPER&B	6712785604						505.90	0.00
IVACHC7102091	10	8301	7300	2/20/2007	0205STEWAR-TARGET	6712785107						14.99	0.00
IVACHC7102091	10	8301	7300	2/20/2007	0205GOMEZ -TARGET	6712785107						79.99	0.00
IVACHC7102091	10	8301	7300	2/20/2007	0205CHANDL-THE GALLERY CO	6712785107						62.46	0.00
IVACHC7102091	10	8301	7300	2/20/2007	0205CHANDL-THE GALLERY CO	6712785107						56.63	0.00
IVACHC7102091	10	8316	7300	2/20/2007	0205DE LA -WM SUPERCENTER	6712785604						51.06	0.00
IVACHC7102091	10	8301	7300	2/20/2007	0205STUTZ -CREATIVE FILIN	6709783368						256.49	0.00
IVACHC7102091	10	8257	7299	2/20/2007	0205RODRIG-LONGHORN SAFET	6712785829						75.00	0.00

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IVACHC7102091	10	8360	7334	2/20/2007	0205STUTZ -ACULASER	6709783368						118.00	0.00
IVACHC7102091	10	8360	7334	2/20/2007	0205STEWAR-CARTER'S FURNI	6712785107						374.95	0.00
IVACHC7102091	10	8360	7334	2/20/2007	0205STEWAR-BED BATH & BEY	6712785107						34.99	0.00
IVACHC7102091	10	8360	7334	2/20/2007	0205SHARER-AMA PROFILES I	6712785107						31.00	0.00
IVACHC7102091	10	8360	7334	2/20/2007	0205SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102091	10	8360	7334	2/20/2007	0205SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102091	10	8360	7334	2/20/2007	0205OLIVAS-ODESSA CHAMBER	6712785107						150.00	0.00
IVACHC7102091	10	8360	7334	2/20/2007	0205GATELY-ACULASER	6709783740						33.95	0.00
IVACHC7102091	10	8360	7334	2/20/2007	0205STUTZ -ACGME	6709783368						750.00	0.00
IVACHC7102091	10	8360	7334	2/20/2007	0205JORDAN-ACULASER	6709783130						278.00	0.00
IVACHC7102091	10	8360	7334	2/20/2007	0205JORDAN-ACULASER	6709783130						278.00	0.00
IVACHC7102091	10	8523	7406	2/20/2007	0205STUTZ -RABERN RENTAL	6709783368						352.13	0.00
IVACHC7102091	10	8360	7334	2/20/2007	0205MACHUC-ACORN GLASS CO	6712785107						120.00	0.00
IVACHC7102091	10	8360	7334	2/20/2007	0205GOMEZ -BEST BUY	6712785107						314.97	0.00
IVACHC7102091	10	8280	7286	2/20/2007	0205STUTZ -DHLW *417540	6709783368						6.20	0.00
IVACHC7102091	10	8280	7286	2/20/2007	0205MACHUC-WILLIS PERMIAN	6712785107						525.00	0.00
IVACHC7102091	10	8266	7281	2/20/2007	0205STUTZ -NOLO	6709783368						39.99	0.00
IVACHC7102091	10	8266	7281	2/20/2007	0205MACHUC-MCCRELESS COMP	6712785107						8.20	0.00
IVACHC7102092	10	8301	7300	2/20/2007	0205EVANS -ASA	6716781285						450.00	0.00
IVACHC7102092	10	8301	7300	2/20/2007	0205EVANS -ASA	6716781285						450.00	0.00
IVACHC7102092	10	8301	7300	2/20/2007	0205EVANS -ASA	6716781285						450.00	0.00
IVACHC7102092	10	8301	7300	2/20/2007	0205EVANS -AAAS *SCIENC	6716781285						142.00	0.00
IVACHC7102092	10	8301	7300	2/20/2007	0205EVANS -FASEB	6716781285						112.00	0.00
IVACHC7102092	10	8327	7310	2/20/2007	0205HOLMES-AIRGAS SOUTHW	6717782313						86.80	0.00
IVACHC7102092	10	8301	7300	2/20/2007	0205COLLIE-HOBBY-LOBBY #0	6717781286						13.98	0.00
IVACHC7102092	10	8301	7300	2/20/2007	0205COLLIE-TEXAS DERMATOL	6717781286						150.00	0.00
IVACHC7102092	10	8301	7300	2/20/2007	0205HOLMES-ULINE *SHIP S	6717782313						22.85	0.00
IVACHC7102092	10	8301	7300	2/20/2007	0205FRANCO-ORIENTAL TRADI	6718789549						47.80	0.00
IVACHC7102092	10	8301	7300	2/20/2007	0205COOK -SAMSCLUB #8270	6718789549						66.10	0.00
IVACHC7102092	10	8301	7300	2/20/2007	0205HOLMES-PALADIN-LABS	6717782313						1,406.20	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205EVANS -WTDD.NET	6716781285						45.00	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205HOLMES-DELASCO DERMAT	6717782313						371.00	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205HOLMES-STATLAB MEDICA	6717782313						133.68	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205EVANS -APS	6716781285						275.00	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205COLLIE-ADAM	6717781286						295.00	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205EVANS -ITSPAYMYBILL80	6716781659						41.96	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205DENNIS-ALL ABOUT WATE	6716781659						50.00	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205EVANS -TEXAS STATE BO	6716781285						752.00	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205EVANS -COMMPARTNERS80	6716781285						70.00	0.00

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IVACHC7102092	10	8360	7334	2/20/2007	0205EVANS -WTDD.NET	6716781285						45.00	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205EVANS -ECOWATER SYSTE	6716781285						27.50	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205STETSO-CIRCUIT CITY S	6717781286						224.99	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205HOLMES-NEWCOMER SUPPL	6717782313						260.64	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205EVANS -INTL ASN STUDY	6716781285						200.00	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205EVANS -UNIFORMS AND M	6716781285						115.60	0.00
IVACHC7102092	10	8362	7335	2/20/2007	0205FRANCO-APL*APPLEONLIN	6718789549						32.42	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205EVANS -ITSPAYMYBILL80	6716781659						152.91	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205COLLIE-AAD REGISTRATI	6717781286						25.00	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205FRANCO-TEXAS STTE BOA	6718789549						328.00	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205COLLIE-RICHARD-ALLAN	6717782616						276.13	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205HOLMES-NEWCOMER SUPPL	6717782313						42.98	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205HOLMES-STATLAB MEDICA	6717782313						345.71	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205COLLIE-BAKER OP ISGRP	6717782313						289.31	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205DENNIS-WTDD.NET	6716781659						45.00	0.00
IVACHC7102092	10	8360	7334	2/20/2007	0205FRANCO-OVERSTOCK.COM	6718789548						65.20	0.00
IVACHC7102093	10	8246	7273	2/20/2007	0205SQUIRE-ACTION PRINTIN	6719781309						297.01	0.00
IVACHC7102093	10	8246	7273	2/20/2007	0205BELL -GREGORY R DE V	6720780174						450.00	0.00
IVACHC7102093	10	8301	7300	2/20/2007	0205SQUIRE-HOBBY-LOBBY #0	6719781302						14.00	0.00
IVACHC7102093	10	8327	7310	2/20/2007	0205SQUIRE-AIRGAS SOUTHWE	6719789052						10.71	0.00
IVACHC7102093	10	8301	7300	2/20/2007	0205FRANCO-LEVANGER CATAL	6718789551						70.95	0.00
IVACHC7102093	10	8327	7310	2/20/2007	0205SQUIRE-AIRGAS SOUTHWE	6719782058						76.45	0.00
IVACHC7102093	10	8327	7310	2/20/2007	0205SQUIRE-AIRGAS SOUTHWE	6719789052						14.88	0.00
IVACHC7102093	10	8257	7299	2/20/2007	0205PRIEN -IRVINE SCIENTI	6720781326						658.00	0.00
IVACHC7102093	10	8257	7299	2/20/2007	0205PRIEN -IRVINE SCIENTI	6720781326						787.66	0.00
IVACHC7102093	10	8360	7334	2/20/2007	0205FRANCO-TEXAS STATE BO	6718789551						752.00	0.00
IVACHC7102093	10	8360	7334	2/20/2007	0205FRANCO-DSHS PROF LIC	6718789551						96.00	0.00
IVACHC7102093	10	8372	7334	2/20/2007	0205SQUIRE-DESIGNS IN THR	6719789803						61.60	0.00
IVACHC7102093	10	8360	7334	2/20/2007	0205FRANCO-AMER ACAD OF F	6718789551						680.00	0.00
IVACHC7102093	10	8360	7334	2/20/2007	0205SQUIRE-ALLHEART COM	6719781909						294.28	0.00
IVACHC7102093	10	8360	7334	2/20/2007	0205SQUIRE-STAR MEDICAL E	6719782058						350.00	0.00
IVACHC7102094	10	8246	7273	2/20/2007	0205BELL -PBD*AMER COL O	6720789019						55.30	0.00
IVACHC7102094	10	8246	7273	2/20/2007	0205SAVA -DELTA PUBLISHI	6721781290						61.94	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205DELEON-PEDIATRIC ORTH	6722781291						250.00	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205DELEON-REI*ELSEVIER H	6722781291						237.00	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205DELEON-MAYFIELD PAPER	6722781291						77.20	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205GREGOR-UFIRST *LAUNDR	6721782855						39.40	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205SHELTO-REICHERT INC	6721781321						313.00	0.00
IVACHC7102094	10	8327	7310	2/20/2007	0205SHELBY-AIRGAS SOUTHWE	6721782855						34.80	0.00

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IVACHC7102094	10	8301	7300	2/20/2007	0205SHELTO-ALLIED ELECTRO	6721781290						29.54	0.00
IVACHC7102094	10	8327	7310	2/20/2007	0205SHELTO-AIRGAS SOUTHWE	6721781290						127.76	0.00
IVACHC7102094	10	8327	7310	2/20/2007	0205PRIEN -AIRGAS SOUTHWE	6720781326						103.04	0.00
IVACHC7102094	10	8327	7310	2/20/2007	0205PRIEN -AIRGAS SOUTHWE	6720781326						51.52	0.00
IVACHC7102094	10	8327	7310	2/20/2007	0205PRIEN -AIRGAS SOUTHWE	6720781326						242.92	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205SHELTO-WILSON OPHTHAL	6721781321						64.16	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205SHELTO-WILSON OPHTHAL	6721781321						35.39	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205DELEON-STANDARD COFFE	6722781291						90.62	0.00
IVACHC7102094	10	8327	7310	2/20/2007	0205SHELTO-AIRGAS SOUTHWE	6721781290						89.28	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205SHELTO-NORTH BAY BIO	6721781321						206.50	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205SHELTO-CDW GOVERNMENT	6721781290						99.75	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205DELEON-STANDARD COFFE	6722781291						7.90	0.00
IVACHC7102094	10	8327	7310	2/20/2007	0205SHELTO-AIRGAS SOUTHWE	6721781290						177.80	0.00
IVACHC7102094	10	8327	7310	2/20/2007	0205SHELTO-AIRGAS SOUTHWE	6721781290						51.52	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205GREGOR-UFIRST *LAUNDR	6721782855						42.80	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205DELEON-HAR*ELSEVIER H	6722781291						358.20	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205DELEON-DESIGNS FOR VI	6722781291						305.00	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205DELEON-PEDIATRIC ORTH	6722781291						300.00	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205DELEON-STANDARD COFFE	6722781291						26.29	0.00
IVACHC7102094	10	8327	7310	2/20/2007	0205SHELTO-AIRGAS SOUTHWE	6721781321						18.60	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205DELEON-MAYFIELD PAPER	6722781291						34.50	0.00
IVACHC7102094	10	8301	7300	2/20/2007	0205SHELTO-WILSON OPHTHAL	6721781321						104.52	0.00
IVACHC7102094	10	8257	7299	2/20/2007	0205PRIEN -DIAGNOSTIC SYS	6720781872						1,335.00	0.00
IVACHC7102094	10	8360	7334	2/20/2007	0205DELEON-UCG CONFERENCE	6722781291						299.00	0.00
IVACHC7102094	10	8360	7334	2/20/2007	0205PRIEN -BECKMAN COULTE	6720781872						216.18	0.00
IVACHC7102094	10	8362	7335	2/20/2007	0205SHELTO-BUY.COM	6721781290						28.67	0.00
IVACHC7102094	10	8362	7335	2/20/2007	0205FARR -ILINC COMMUNIC	6721781321						140.00	0.00
IVACHC7102094	10	8362	7335	2/20/2007	0205DRISKI-MIXMEISTER TEC	6721781290						49.95	0.00
IVACHC7102094	10	8362	7335	2/20/2007	0205DELEON-EMDEON BUSINES	6722781291						50.85	0.00
IVACHC7102094	10	8329	7312	2/20/2007	0205DRISKI-CVSPHARMACY #7	6721781290						17.94	0.00
IVACHC7102094	10	8360	7334	2/20/2007	0205PRIEN -DIAGNOSTIC PRD	6720781872						37.40	0.00
IVACHC7102094	10	8360	7334	2/20/2007	0205DELEON-UNIFORMS AND M	6722781291						106.40	0.00
IVACHC7102094	10	8360	7334	2/20/2007	0205SHELTO-SIMPLASTICS	6721781290						58.29	0.00
IVACHC7102094	10	8360	7334	2/20/2007	0205GREGOR-CARTRIDGE PLUS	6721782855						117.00	0.00
IVACHC7102094	10	8360	7334	2/20/2007	0205SHELBY-JW SURGICAL	6721782855						107.50	0.00
IVACHC7102094	10	8360	7334	2/20/2007	0205GREGOR-SECURED DOCUME	6721782855						35.00	0.00
IVACHC7102094	10	8360	7334	2/20/2007	0205SHELTO-BBM.NET	6721781290						345.78	0.00
IVACHC7102094	10	8360	7334	2/20/2007	0205DELEON-WTDD.NET	6722781291						37.50	0.00
IVACHC7102094	10	8360	7334	2/20/2007	0205PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00

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IVACHC7102094	10	8372	7334	2/20/2007	0205BELL -UNIFORMS AND M	6720781326						146.80	0.00
IVACHC7102094	10	8360	7334	2/20/2007	0205PRIEN -BECKMAN COULTE	6720781872						114.33	0.00
IVACHC7102094	10	8360	7334	2/20/2007	0205DRISKI-JESTER ART SER	6721781290						60.00	0.00
IVACHC7102094	10	8280	7286	2/20/2007	0205THORNT-INTERNATIONAL	6721781321						0.26	0.00
IVACHC7102094	10	8280	7286	2/20/2007	0205THORNT-INTERNATIONAL	6721781321						0.26	0.00
IVACHC7102094	10	8280	7286	2/20/2007	0205THORNT-WORLDOFWARCRAF	6721781321						25.88	0.00
IVACHC7102094	10	8280	7286	2/20/2007	0205THORNT-WORLDOFWARCRAF	6721781321						25.88	0.00
IVACHC7102095	10	8259	7277	2/20/2007	0205HUTTON-ALL SEASONS CL	6723782268						135.41	0.00
IVACHC7102095	10	8259	7277	2/20/2007	0205HUTTON-ALL SEASONS CL	6723781292						135.41	0.00
IVACHC7102095	10	8246	7273	2/20/2007	0205BEASLE-TASCOSA OFFICE	6730782417						244.00	0.00
IVACHC7102095	10	8246	7273	2/20/2007	0205BEASLE-MIDTOWN PRINTI	6730782417						324.90	0.00
IVACHC7102095	10	8246	7273	2/20/2007	0205BEASLE-MIDTOWN PRINTI	6730782417						266.30	0.00
IVACHC7102095	10	8301	7300	2/20/2007	0205HUTTON-WAL-MART #3826	6723782268						18.72	0.00
IVACHC7102095	10	8301	7300	2/20/2007	0205HUTTON-ARMADILLO CAME	6723782268						7.50	0.00
IVACHC7102095	10	8301	7300	2/20/2007	0205BEASLE-KIDS LOVE STIC	6730782417						40.65	0.00
IVACHC7102095	10	8301	7300	2/20/2007	0205BOWEN -LUBBOCK AVALAN	6731789991						523.25	0.00
IVACHC7102095	10	8301	7300	2/20/2007	0205HUTTON-ARMADILLO CAME	6723782268						5.40	0.00
IVACHC7102095	10	8301	7300	2/20/2007	0205HUTTON-STAMP-CONNECTI	6723782268						53.90	0.00
IVACHC7102095	10	8301	7300	2/20/2007	0205HUTTON-ARMADILLO CAME	6723782268						22.50	0.00
IVACHC7102095	10	8301	7300	2/20/2007	0205HUTTON-SIGMA-ALDRICH	6723782278						269.42	0.00
IVACHC7102095	10	8301	7300	2/20/2007	0205HUTTON-REVERSE DISPUT	6723782268						198.00	0.00
IVACHC7102095	10	8301	7300	2/20/2007	0205HUTTON-LABORATORY SUP	6723782268						196.44	0.00
IVACHC7102095	10	8301	7300	2/20/2007	0205HUTTON-ARMADILLO CAME	6723782268						5.40	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205BEASLE-UNIFORMS AND M	6730782417						324.00	0.00
IVACHC7102095	10	8362	7335	2/20/2007	0205HUTTON-CIRCUIT CITY S	6723782268						79.99	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102095	10	8329	7312	2/20/2007	0205BEASLE-WALGREEN	6730782417						89.99	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205HUTTON-TRI-STATE HOSP	6723782268						43.06	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205HUTTON-DOMINO PLASTIC	6723782268						236.73	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205BEASLE-CARTRIDGE PLUS	6730782417						199.98	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205BEASLE-UNIFORMS AND M	6730782417						110.00	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205BEASLE-UNIFORMS AND M	6730782417						140.40	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205BEASLE-UNIFORMS AND M	6730782417						293.00	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205GRISWO-AMERICAN ASSOC	6730782417						400.00	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205HUTTON-TRI-STATE HOSP	6723782268						41.60	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205HUTTON-WM SUPERCENTER	6723782268						7.30	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205HUTTON-AMERICANMAS	6723782268						301.61	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205BEASLE-UNIFORMS AND M	6730782417						192.00	0.00

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IVACHC7102095	10	8360	7334	2/20/2007	0205BOWEN -ORLANDO'S ITAL	6728781297						292.79	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205GRISWO-TEXAS STATE BO	6730782417						752.00	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205BEASLE-UNIFORMS AND M	6730782417						210.00	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205BEASLE-CARTRIDGE PLUS	6730782417						257.98	0.00
IVACHC7102095	10	8360	7334	2/20/2007	0205BEASLE-STRAIGHT ARROW	6730782417						156.80	0.00
IVACHC7102096	10	8259	7277	2/20/2007	0205WIEGER-VALET CLEANERS	6743783134						90.00	0.00
IVACHC7102096	10	8259	7277	2/20/2007	0205FORGET-VALET CLEANERS	6742783133						150.00	0.00
IVACHC7102096	10	8246	7273	2/20/2007	0205FORGET-TASCOSA OFFICE	6742785803						65.00	0.00
IVACHC7102096	10	8301	7300	2/20/2007	0205WIEGER-WHITNEY RUSSEL	6743783134						23.20	0.00
IVACHC7102096	10	8301	7300	2/20/2007	0205FORGET-WHITNEY RUSSEL	6742785803						11.70	0.00
IVACHC7102096	10	8301	7300	2/20/2007	0205FORGET-KIDS LOVE STIC	6742785803						359.95	0.00
IVACHC7102096	10	8301	7300	2/20/2007	0205FORGET-SOUTHWEST X-RA	6742785803						57.50	0.00
IVACHC7102096	10	8327	7310	2/20/2007	0205FORGET-AIRGAS SOUTHWE	6742785803						70.53	0.00
IVACHC7102096	10	8301	7300	2/20/2007	0205WIEGER-COMPUTER PARTS	6743783134						9.00	0.00
IVACHC7102096	10	8301	7300	2/20/2007	0205WIEGER-ACULASER	6743783134						154.00	0.00
IVACHC7102096	10	8301	7300	2/20/2007	0205WIEGER-CDW GOVERNMENT	6743783134						136.51	0.00
IVACHC7102096	10	8301	7300	2/20/2007	0205WIEGER-CARD & PARTY F	6743783134						25.98	0.00
IVACHC7102096	10	8301	7300	2/20/2007	0205FORGET-IAI*IDEA ART	6742783133						372.30	0.00
IVACHC7102096	10	8257	7299	2/20/2007	0205FORGET-SANOFI PASTEUR	6742785803						408.24	0.00
IVACHC7102096	10	8257	7299	2/20/2007	0205FORGET-SANOFI PASTEUR	6742785803						265.77	0.00
IVACHC7102096	10	8360	7334	2/20/2007	0205ABBOTT-DELL MARKETING	6742783133						49.25	0.00
IVACHC7102096	10	8360	7334	2/20/2007	0205FORGET-ACULASER	6742785803						462.00	0.00
IVACHC7102096	10	8360	7334	2/20/2007	0205ABBOTT-DRUG ENFORCEME	6742783133						551.00	0.00
IVACHC7102096	10	8360	7334	2/20/2007	0205FORGET-BED BATH & BEY	6742783133						69.99	0.00
IVACHC7102096	10	8360	7334	2/20/2007	0205FORGET-ACULASER	6742785803						200.00	0.00
IVACHC7102096	10	8360	7334	2/20/2007	0205FORGET-ACULASER	6742785803						457.00	0.00
IVACHC7102096	10	8360	7334	2/20/2007	0205FORGET-SM *SMILEMAKER	6742785803						200.53	0.00
IVACHC7102096	10	8360	7334	2/20/2007	0205FORGET-ACULASER	6742783133						45.00	0.00
IVACHC7102096	10	8360	7334	2/20/2007	0205ABBOTT-TEXAS STATE BO	6742783133						752.00	0.00
IVACHC7102096	10	8362	7335	2/20/2007	0205YOUNG -APL*APPLEONLIN	6742783133						377.79	0.00
IVACHC7102096	10	8280	7286	2/20/2007	0205WIEGER-FEDEX SHP 01/1	6743783134						7.69	0.00
IVACHC7102096	10	8266	7281	2/20/2007	0205WIEGER-ADVANSTAR COMM	6743783134						1,003.50	0.00
IVACHC7102096	10	8266	7281	2/20/2007	0205WIEGER-ELSEVIER LTD	6743783134						810.00	0.00
IVACHC7102096	10	8280	7286	2/20/2007	0205WIEGER-FEDEX SHP 01/0	6743783134						1.00	0.00
IVACHC7102096	10	8280	7286	2/20/2007	0205WIEGER-FEDEX SHP 01/0	6743783134						17.17	0.00
IVACHC7102096	10	8280	7286	2/20/2007	0205WIEGER-FEDEX SHP 01/1	6743783134						12.12	0.00
IVACHC7102096	10	8280	7286	2/20/2007	0205FORGET-DHL ONLINEBIL	6742785803						11.95	0.00
IVACHC7102096	10	8280	7286	2/20/2007	0205FORGET-DHL ONLINEBIL	6742785803						9.57	0.00
IVACHC7102096	10	8280	7286	2/20/2007	0205WIEGER-FEDEX SHP 01/2	6743783134						18.90	0.00

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IVACHC7102097	10	8259	7277	2/20/2007	0205EVENSO-COUNTRY CLUB P	6752783143						192.21	0.00
IVACHC7102097	10	8246	7273	2/20/2007	0205SKIPWO-FRY COMMUNICAT	6744783135						435.00	0.00
IVACHC7102097	10	8246	7273	2/20/2007	0205DIMARI-ZIP PRINT	6743783226						217.00	0.00
IVACHC7102097	10	8301	7300	2/20/2007	0205EVENSO-WM SUPERCENTER	6752783143						92.71	0.00
IVACHC7102097	10	8301	7300	2/20/2007	0205DIMARI-CONCEPTION TEC	6743783226						163.25	0.00
IVACHC7102097	10	8301	7300	2/20/2007	0205DIMARI-CRYOBIOLOGY IN	6743783226						460.00	0.00
IVACHC7102097	10	8301	7300	2/20/2007	0205MILLSA-COMPUTER PARTS	6743783562						29.00	0.00
IVACHC7102097	10	8301	7300	2/20/2007	0205DIMARI-DIAGNOSTIC SYS	6743783226						685.00	0.00
IVACHC7102097	10	8301	7300	2/20/2007	0205DIMARI-INFOLAB AUSTIN	6743783226						257.00	0.00
IVACHC7102097	10	8301	7300	2/20/2007	0205MILLSA-HEADSETS.COM I	6743783562						49.90	0.00
IVACHC7102097	10	8301	7300	2/20/2007	0205MILLSA-COMPUTER PARTS	6743783562						58.00	0.00
IVACHC7102097	10	8301	7300	2/20/2007	0205MILLSA-COMPUTER PARTS	6743783562						29.00	0.00
IVACHC7102097	10	8301	7300	2/20/2007	0205MILLSA-HEADSETS.COM I	6743783562						504.70	0.00
IVACHC7102097	10	8301	7300	2/20/2007	0205DIMARI-FERTILITY SOLU	6743783226						139.85	0.00
IVACHC7102097	10	8301	7300	2/20/2007	0205EVENSO-PBL BIOMEDICAL	6752783143						185.34	0.00
IVACHC7102097	10	8327	7310	2/20/2007	0205DIMARI-AIRGAS SOUTHWE	6743783226						58.56	0.00
IVACHC7102097	10	8301	7300	2/20/2007	0205DIMARI-BIO-RAD LABORA	6743783226						295.78	0.00
IVACHC7102097	10	8257	7299	2/20/2007	0205DIMARI-ANA-LAB CORPOR	6743783226						53.00	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205DOVE -MCVEY ASSOCIAT	6745783136						255.00	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205ZACHRY-UNIFORMS UNIQU	6744783135						22.50	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205DOVE -ACULASER	6745783136						507.00	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205MILLSA-KYRSTAL KLEER	6743783562						155.80	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205MILLSA-COOPERSURGICAL	6743783562						392.26	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205SLOCUM-ACULASER	6743785910						220.00	0.00
IVACHC7102097	10	8372	7334	2/20/2007	0205WIEGER-UNIFORMS UNIQU	6743785910						55.12	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205SKIPWO-VWR SCIENTIFIC	6744783135						166.47	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205ZACHRY-UNIFORMS UNIQU	6744783135						7.50	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205ZACHRY-UNIFORMS UNIQU	6744783135						45.00	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205DOVE -SOCIETY OF CRI	6745783136						695.00	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205DOVE -TX BOARD OF PA	6745783136						225.00	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205MILLSA-UNIFORMS UNIQU	6743783562						10.01	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205ZACHRY-UNIFORMS UNIQU	6744783135						30.00	0.00
IVACHC7102097	10	8553	7367	2/20/2007	0205SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205SKIPWO-ACULASER	6744783135						230.00	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205SKIPWO-TEXAS STATE BO	6744783135						752.00	0.00
IVACHC7102097	10	8372	7334	2/20/2007	0205SLOCUM-UNIFORMS UNIQU	6743785910						125.00	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205MILLSA-COOPERSURGICAL	6743783562						1,084.80	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205MILLSA-COOPERSURGICAL	6743783562						676.07	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205MILLSA-UNIFORMS UNIQU	6743783562						40.04	0.00

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IVACHC7102097	10	8360	7334	2/20/2007	0205MILLSA-ACULASER	6743783562						75.00	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205DIMARI-ELLIOTT RUSSEL	6743783226						41.98	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205DOVE -ACULASER	6745783136						467.00	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205DOVE -UNIFORMS UNIQU	6745783136						36.79	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205DOVE -TEXAS STATE BO	6745783136						752.00	0.00
IVACHC7102097	10	8553	7367	2/20/2007	0205SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC7102097	10	8360	7334	2/20/2007	0205DOVE -PRECISION BIOM	6745783136						359.30	0.00
IVACHC7102097	10	8280	7286	2/20/2007	0205WIEGER-FEDEX SHP 01/1	6743783562						12.12	0.00
IVACHC7102097	10	8280	7286	2/20/2007	0205SKIPWO-FEDEX SHP 01/2	6744783135						15.17	0.00
IVACHC7102097	10	8280	7286	2/20/2007	0205WIEGER-FEDEX SHP 02/0	6743786222						14.13	0.00
IVACHC7102097	10	8280	7286	2/20/2007	0205SKIPWO-FEDEX SHP 01/2	6744783135						17.57	0.00
IVACHC7102098	10	8552	7262	2/20/2007	0205EVENSO-COMPUTER PARTS	6752785966						8.00	0.00
IVACHC7102098	10	8552	7262	2/20/2007	0205EVENSO-COMPUTER PARTS	6752783143						53.00	0.00
IVACHC7102098	10	8551	7267	2/20/2007	0205EVENSO-TASCOSA OFFICE	6752785966						55.00	0.00
IVACHC7102098	10	8247	7273	2/20/2007	0205EVENSO-AMARILLO PRINT	6752785802						544.50	0.00
IVACHC7102098	10	8327	7310	2/20/2007	0205SKIPWO-AIRGAS SOUTHWE	6753786217						61.43	0.00
IVACHC7102098	10	8327	7310	2/20/2007	0205EVENSO-ATMOS ENERGY	6752785966						947.87	0.00
IVACHC7102098	10	8327	7310	2/20/2007	0205SKIPWO-AIRGAS SOUTHWE	6753786096						137.63	0.00
IVACHC7102098	10	8327	7310	2/20/2007	0205SKIPWO-AIRGAS SOUTHWE	6753786217						137.63	0.00
IVACHC7102098	10	8301	7300	2/20/2007	0205SKIPWO-PIERCE BIOTECH	6753786217						197.63	0.00
IVACHC7102098	10	8301	7300	2/20/2007	0205EVENSO-WHITNEY RUSSEL	6752785966						42.90	0.00
IVACHC7102098	10	8301	7300	2/20/2007	0205SKIPWO-SIGMA-ALDRICH	6753786096						426.52	0.00
IVACHC7102098	10	8301	7300	2/20/2007	0205SKIPWO-RDC*ROCHE DIAG	6753786096						396.00	0.00
IVACHC7102098	10	8301	7300	2/20/2007	0205SKIPWO-IVG*INVITROGEN	6753786217						367.00	0.00
IVACHC7102098	10	8301	7300	2/20/2007	0205SKIPWO-SIGMA-ALDRICH	6753786096						121.16	0.00
IVACHC7102098	10	8360	7334	2/20/2007	0205CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102098	10	8360	7334	2/20/2007	0205CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102098	10	8360	7334	2/20/2007	0205CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102098	10	8360	7334	2/20/2007	0205BAILLE-CHAMIZAL ATHLE	6761784136						24.33	0.00
IVACHC7102098	10	8360	7334	2/20/2007	0205SKIPWO-PHENIX RESEARC	6753786217						412.72	0.00
IVACHC7102098	10	8360	7334	2/20/2007	0205DOBRZA-BD BIOSCIENCES	6753786096						345.00	0.00
IVACHC7102098	10	8360	7334	2/20/2007	0205SKIPWO-AFFINITY	6753786217						490.00	0.00
IVACHC7102098	10	8360	7334	2/20/2007	0205DOBRZA-BD BIOSCIENCES	6753786096						1,655.00	0.00
IVACHC7102098	10	8372	7334	2/20/2007	0205EVENSO-UNIFORMS UNIQU	6752785966						61.47	0.00
IVACHC7102098	10	8360	7334	2/20/2007	0205EVENSO-MERITLINE.COM	6752783143						19.99	0.00
IVACHC7102098	10	8360	7334	2/20/2007	0205CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102098	10	8372	7334	2/20/2007	0205EVENSO-PROMOTIONAL EM	6752785802						36.50	0.00
IVACHC7102098	10	8360	7334	2/20/2007	0205EVENSO-LIFE ASSIST IN	6752785802						360.50	0.00
IVACHC7102098	10	8361	7334	2/20/2007	0205EVENSO-WHITNEY RUSSEL	6752783143						31.90	0.00

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IVACHC7102098	10	8555	7367	2/20/2007	0205TORRES-GENERATORS & C	6759781269						290.86	0.00
IVACHC7102098	10	8372	7334	2/20/2007	0205EVENSO-UNIFORMS UNIQ	6752783143						43.59	0.00
IVACHC7102098	10	8360	7334	2/20/2007	0205EVENSO-ALLHEART COM	6752783143						80.28	0.00
IVACHC7102098	10	8280	7286	2/20/2007	0205SKIPWO-FEDEX SHP 01/2	6753786217						29.02	0.00
IVACHC7102098	10	8280	7286	2/20/2007	0205SKIPWO-FEDEX SHP 01/3	6753786217						24.25	0.00
IVACHC7102099	10	8260	7277	2/20/2007	0205ACOSTA-SOUTHWESTERN M	6763784138						175.10	0.00
IVACHC7102099	10	8259	7277	2/20/2007	0205PURCEL-SUN CITY EMBRO	6765784140						90.00	0.00
IVACHC7102099	10	8260	7277	2/20/2007	0205ACOSTA-SOUTHWESTERN M	6763784138						76.50	0.00
IVACHC7102099	10	8246	7273	2/20/2007	0205ORTIZ -FASTSIGNS	6764784139						22.00	0.00
IVACHC7102099	10	8327	7310	2/20/2007	0205ACOSTA-AIRGAS SOUTHWE	6763784138						60.60	0.00
IVACHC7102099	10	8301	7300	2/20/2007	0205ACOSTA-HOBBY-LOBBY #0	6763784138						79.84	0.00
IVACHC7102099	10	8301	7300	2/20/2007	0205ACOSTA-SAUNDERS MANUF	6763784138						16.66	0.00
IVACHC7102099	10	8301	7300	2/20/2007	0205ORTIZ -THE PIN MAN	6764784139						128.00	0.00
IVACHC7102099	10	8301	7300	2/20/2007	0205ORTIZ -TARGET	6764784139						9.59	0.00
IVACHC7102099	10	8301	7300	2/20/2007	0205PURCEL-ASCCP	6765784140						195.00	0.00
IVACHC7102099	10	8301	7300	2/20/2007	0205ACOSTA-HOBBY-LOBBY #0	6763784138						44.91	0.00
IVACHC7102099	10	8301	7300	2/20/2007	0205ACOSTA-HOBBY-LOBBY #0	6763784138						69.86	0.00
IVACHC7102099	10	8301	7300	2/20/2007	0205PURCEL-PBD*AMER COL O	6765784140						192.50	0.00
IVACHC7102099	10	8301	7300	2/20/2007	0205ORTIZ -WAL-MART #2201	6764784139						14.94	0.00
IVACHC7102099	10	8301	7300	2/20/2007	0205ORTIZ -TARGET	6764784139						22.99	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205ACOSTA-SCHOOL WEAR -	6763784138						27.38	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205PURCEL-TREOCENTRAL	6765784140						24.90	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205PURCEL-CIRCUIT CITY S	6765784140						399.99	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205PURCEL-WAL-MART #0500	6765784140						111.76	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205ACOSTA-NEJM MASS MED	6763784138						139.00	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205ACOSTA-BIOTEQUE AMERI	6763784138						262.00	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205ACOSTA-AMER ACAD OF F	6763784138						772.95	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205ACOSTA-TOP BULB	6763784138						127.94	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205PURCEL-CNAP	6765784140						193.99	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205ORTIZ -TEXAS STATE BO	6764784139						125.67	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205ACOSTA-AMERICAN BALIN	6763784138						75.00	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205ACOSTA-TX BOARD OF PA	6763784138						225.00	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205ACOSTA-UP TO DATE	6763784138						210.00	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205ACOSTA-NEJM MASS MED	6763784138						78.00	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205ORTIZ -MARKERTEK VIDE	6764784139						185.79	0.00
IVACHC7102099	10	8362	7335	2/20/2007	0205PURCEL-NWN CORP	6765781662						431.00	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205PURCEL-FASTSIGNS	6765784140						54.00	0.00
IVACHC7102099	10	8372	7334	2/20/2007	0205PURCEL-AJS UNIFORMS	6765784140						42.48	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205PURCEL-WAL-MART #0500	6765781662						112.15	0.00

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IVACHC7102099	10	8362	7335	2/20/2007	0205PURCEL-NWN CORP	6765784140						111.00	0.00
IVACHC7102099	10	8362	7335	2/20/2007	0205PURCEL-THE ROSETTA ST	6765784140						895.95	0.00
IVACHC7102099	10	8360	7334	2/20/2007	0205PURCEL-TREODEN.COM	6765784140						36.90	0.00
IVACHC7102099	10	8266	7281	2/20/2007	0205PURCEL-888-884-8242	6765784140						350.00	0.00
IVACHC7102100	10	8327	7310	2/20/2007	0205TORRES-AIRGAS SOUTHWE	6769784144						174.68	0.00
IVACHC7102100	10	8327	7310	2/20/2007	0205TORRES-AIRGAS SOUTHWE	6769784144						99.50	0.00
IVACHC7102100	10	8310	7300	2/20/2007	0205SCHILL-THE EL PASO CH	6769784144						168.00	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205SANCHE-ANALYTICAL COM	6767784142						314.00	0.00
IVACHC7102100	10	8389	7384	2/20/2007	0205SANCHE-UTSW WILLED BO	6767784142						276.75	0.00
IVACHC7102100	10	8378	7380	2/20/2007	0205SCHILL-ACADEMIC SUPER	6769784144						289.95	0.00
IVACHC7102100	10	8372	7334	2/20/2007	0205PURCEL-AJS UNIFORMS	6765784140						115.51	0.00
IVACHC7102100	10	8372	7334	2/20/2007	0205PURCEL-AJS UNIFORMS	6765784140						42.48	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205SCHILL-VILLALOBOS PES	6769781265						35.01	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205AYERS -STEELE SUPPLY	6769784144						139.71	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205AYERS -FLOWER FASHION	6769784144						140.00	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205AYERS -HOBBY-LOBBY #0	6769784144						38.17	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205SCHILL-INTERNATIONAL	6769784144						0.94	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205SCHILL-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205ORTEGA-TEXAS STATE BO	6768784143						752.00	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205TORRES-UCG*PEDIATRIC	6769784144						237.00	0.00
IVACHC7102100	10	8372	7334	2/20/2007	0205SANCHE-AJS UNIFORMS	6767784142						39.98	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205SANCHE-FILING SYSTEMS	6767784142						358.76	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205TORRES-KIDS LOVE STIC	6769781265						205.87	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205AYERS -PINATA PARTY S	6769784144						65.58	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205AYERS -HOBBY-LOBBY #0	6769784144						77.43	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205SCHILL-ASEBA	6769784144						210.00	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205SCHILL-7919251 CURIOS	6769784144						93.57	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205TORRES-KIDS LOVE STIC	6769784144						283.50	0.00
IVACHC7102100	10	8360	7334	2/20/2007	0205SANCHE-MERRY X-RAY SA	6767784142						233.82	0.00
IVACHC7102101	10	8260	7277	2/20/2007	0205PASCAL-SOUTHWESTERN M	6772781119						177.78	0.00
IVACHC7102101	10	8260	7277	2/20/2007	0205PASCAL-SOUTHWESTERN M	6772781119						96.39	0.00
IVACHC7102101	10	8259	7277	2/20/2007	0205PASCAL-AJS UNIFORMS	6772781119						147.27	0.00
IVACHC7102101	10	8301	7300	2/20/2007	0205PASCAL-AMERIFILE	6772781119						434.92	0.00
IVACHC7102101	10	8301	7300	2/20/2007	0205TALAVE-REDDY ICE CORP	6773784148						3.75	0.00
IVACHC7102101	10	8301	7300	2/20/2007	0205SANCHE-SAMS	6775784150						35.19	0.00
IVACHC7102101	10	8327	7310	2/20/2007	0205PASCAL-AIRGAS SOUTHWE	6772781119						77.00	0.00
IVACHC7102101	10	8301	7300	2/20/2007	0205SANCHE-INT. SOC. SURG	6775784150						194.74	0.00
IVACHC7102101	10	8360	7334	2/20/2007	0205PASCAL-LOWE'S #1137	6772781119						93.36	0.00
IVACHC7102101	10	8360	7334	2/20/2007	0205TALAVE-BEYOND SIGHT I	6773784148						87.45	0.00

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IVACHC7102101	10	8362	7335	2/20/2007	0205PASCAL-OMNI DEVELOPME	6772781119						149.95	0.00
IVACHC7102101	10	8360	7334	2/20/2007	0205OCHOA -NWN CORP	6774784149						19.00	0.00
IVACHC7102101	10	8360	7334	2/20/2007	0205TALAVE-BMO*BROOKSTONE	6773784148						129.51	0.00
IVACHC7102101	10	8360	7334	2/20/2007	0205TALAVE-MILTON H ERICK	6773784148						287.70	0.00
IVACHC7102101	10	8360	7334	2/20/2007	0205TORRES-KIDS LOVE STIC	6769784750						202.50	0.00
IVACHC7102101	10	8360	7334	2/20/2007	0205SCHILL-VILLALOBOS PES	6771784774						35.00	0.00
IVACHC7102101	10	8360	7334	2/20/2007	0205PASCAL-THE HOME DEPOT	6772781119						454.02	0.00
IVACHC7102101	10	8360	7334	2/20/2007	0205PASCAL-CRYSTAL GRAPHI	6772781119						720.55	0.00
IVACHC7102101	10	8360	7334	2/20/2007	0205SCHILL-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC7102102	10	8628	7204	2/20/2007	0205ROBINS-NSO/HEALTHCARE	6777784523						1,198.00	0.00
IVACHC7102102	10	8259	7277	2/20/2007	0205DURAN -SUNSHINE LAUND	6780785258						418.00	0.00
IVACHC7102102	10	8259	7277	2/20/2007	0205COWART-SUNSHINE LAUND	6779785108						24.40	0.00
IVACHC7102102	10	8259	7277	2/20/2007	0205COWART-SUNSHINE LAUND	6779785108						604.10	0.00
IVACHC7102102	10	8301	7300	2/20/2007	0205ROBINS-OFFICE DEPOT #	6777784523						6.78	0.00
IVACHC7102102	10	8301	7300	2/20/2007	0205COWART-HOBBY-LOBBY #0	6779785108						352.95	0.00
IVACHC7102102	10	8301	7300	2/20/2007	0205GLIDWE-WM SUPERCENTER	6779785443						42.94	0.00
IVACHC7102102	10	8301	7300	2/20/2007	0205DURAN -NATIONAL KIDNE	6780785258						200.00	0.00
IVACHC7102102	10	8301	7300	2/20/2007	0205SANCHE-SAMSCLUB #6502	6775784150						39.06	0.00
IVACHC7102102	10	8301	7300	2/20/2007	0205SANCHE-SAMS	6775784150						30.03	0.00
IVACHC7102102	10	8301	7300	2/20/2007	0205GLIDWE-PBD*AMER COL O	6779785443						758.74	0.00
IVACHC7102102	10	8327	7310	2/20/2007	0205SANCHE-AIRGAS SOUTHWE	6775784150						66.05	0.00
IVACHC7102102	10	8327	7310	2/20/2007	0205DURAN -AIRGAS SOUTHWE	6780785258						73.65	0.00
IVACHC7102102	10	8327	7310	2/20/2007	0205SANCHE-AIRGAS SOUTHWE	6775784150						66.05	0.00
IVACHC7102102	10	8301	7300	2/20/2007	0205COWART-ASSOC OF PROFE	6779785108						289.00	0.00
IVACHC7102102	10	8327	7310	2/20/2007	0205DURAN -AIRGAS SOUTHWE	6780785258						75.94	0.00
IVACHC7102102	10	8360	7334	2/20/2007	0205GLIDWE-CULLIGAN WATER	6779785108						117.00	0.00
IVACHC7102102	10	8370	7374	2/20/2007	0205DURAN -HOBBY-LOBBY #0	6780785258						423.90	0.00
IVACHC7102102	10	8360	7334	2/20/2007	0205SANCHE-SOOTH TEXAS AC	6775784150						75.00	0.00
IVACHC7102102	10	8360	7334	2/20/2007	0205SANCHE-TEXAS STATE BO	6775784150						752.00	0.00
IVACHC7102102	10	8360	7334	2/20/2007	0205SANCHE-SOCIETY OF CRI	6775784150						340.00	0.00
IVACHC7102102	10	8360	7334	2/20/2007	0205SANCHE-AMERICAN ASSOC	6775784150						400.00	0.00
IVACHC7102102	10	8360	7334	2/20/2007	0205SANCHE-SOOTH TEXAS AC	6775784150						75.00	0.00
IVACHC7102102	10	8360	7334	2/20/2007	0205ROBINS-EL PASO TINTIN	6777784523						54.00	0.00
IVACHC7102102	10	8360	7334	2/20/2007	0205SANCHE-SOOTH TEXAS AC	6775784150						75.00	0.00
IVACHC7102102	10	8360	7334	2/20/2007	0205COWART-BANYAN INTERNA	6779785108						985.56	0.00
IVACHC7102102	10	8360	7334	2/20/2007	0205ROBINS-AMERICAN BOARD	6777784152						2,530.00	0.00
IVACHC7102102	10	8360	7334	2/20/2007	0205SANCHE-SOOTH TEXAS AC	6775784150						225.00	0.00
IVACHC7102102	10	8360	7334	2/20/2007	0205SANCHE-TEXAS STATE BO	6775784150						752.00	0.00
IVACHC7102102	10	8360	7334	2/20/2007	0205COWART-JONES-PIANO-OR	6779785108						400.00	0.00

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IVACHC7102102	10	8360	7334	2/20/2007	0205GLIDWE-3-D TECHNICAL	6779785108						94.00	0.00
IVACHC7102102	10	8360	7334	2/20/2007	0205SANCHE-UCG*GENERAL SU	6775784150						297.00	0.00
IVACHC7102102	10	8360	7334	2/20/2007	0205GLIDWE-CULLIGAN WATER	6779785108						47.00	0.00
IVACHC7102102	10	8280	7286	2/20/2007	0205ROBINS-ACEP SVCS	6777784523						11.50	0.00
IVACHC7102102	10	8280	7286	2/20/2007	0205ROBINS-ACEP SVCS	6777784152						11.50	0.00
IVACHC7102102	10	8280	7286	2/20/2007	0205ROBINS-ACEP SVCS	6777784523						13.50	0.00
IVACHC7102102	10	8280	7286	2/20/2007	0205ROBINS-ASSN OF AMER M	6777784523						20.00	0.00
IVACHC7102103	10	8301	7300	2/21/2007	0205WILSON-SOUTHWEST X-RA	6810785811						585.69	0.00
IVACHC7102103	10	8301	7300	2/21/2007	0205MACKEY-REI*ELSEVIER H	6842785444						99.00	0.00
IVACHC7102103	10	8301	7300	2/21/2007	0205MAJORS-NNA*NATL NOTAR	6801782013						140.41	0.00
IVACHC7102103	10	8301	7300	2/21/2007	0205MACKEY-CORLEY PAPER&B	6842785135						87.10	0.00
IVACHC7102103	10	8301	7300	2/21/2007	0205MACKEY-HAR*HARCOURT/E	6842785444						487.23	0.00
IVACHC7102103	10	8301	7300	2/21/2007	0205MACKEY-XEROX DIRECT	6842785444						654.52	0.00
IVACHC7102103	10	8301	7300	2/21/2007	0205CROYLE-WM SUPERCENTER	6885780356						56.50	0.00
IVACHC7102103	10	8301	7300	2/21/2007	0205FRY -REI*ELSEVIER H	6785780669						107.17	0.00
IVACHC7102103	10	8301	7300	2/21/2007	0205MACKEY-CORLEY PAPER&B	6842785444						87.10	0.00
IVACHC7102103	10	8327	7310	2/21/2007	0205MACHUC-AIRGAS SOUTHWE	6782785782						57.82	0.00
IVACHC7102103	10	8301	7300	2/21/2007	0205SALAZA-WELCH ALLYN IN	6824785441						44.25	0.00
IVACHC7102103	10	8301	7300	2/21/2007	0205GLENN -NNA*NATL NOTAR	6801782013						140.41	0.00
IVACHC7102103	10	8301	7300	2/21/2007	0205BENNET-LUBBOCK AVALAN	6885780356						112.50	0.00
IVACHC7102103	10	8327	7310	2/21/2007	0205SALAZA-AIRGAS SOUTHWE	6824785441						44.30	0.00
IVACHC7102103	10	8327	7310	2/21/2007	0205MACHUC-AIRGAS SOUTHWE	6782785782						62.24	0.00
IVACHC7102103	10	8301	7300	2/21/2007	0205MACKEY-THE ODESSA AME	6842785135						575.12	0.00
IVACHC7102103	10	8301	7300	2/21/2007	0205DURAN -SQUIBB GROUP I	6780785785						52.65	0.00
IVACHC7102103	10	8257	7299	2/21/2007	0205DURAN -SANOFI PASTEUR	6780785785						933.64	0.00
IVACHC7102103	10	8360	7334	2/21/2007	0205BENNET-CALLIGRAPHY ET	6885780356						1,157.50	0.00
IVACHC7102103	10	8360	7334	2/21/2007	0205MACKEY-CULLIGAN WATER	6842785135						35.00	0.00
IVACHC7102103	10	8360	7334	2/21/2007	0205SALAZA-BRIGGS CORPORA	6824785441						710.24	0.00
IVACHC7102103	10	8360	7334	2/21/2007	0205SALAZA-RADCO IMAGING	6824785143						186.20	0.00
IVACHC7102103	10	8360	7334	2/21/2007	0205HINOJO-WM SUPERCENTER	6824785122						19.67	0.00
IVACHC7102103	10	8360	7334	2/21/2007	0205HINOJO-ACROPRINT TIME	6824785122						67.92	0.00
IVACHC7102103	10	8360	7334	2/21/2007	0205MACKEY-CULLIGAN WATER	6842785135						23.50	0.00
IVACHC7102103	10	8360	7334	2/21/2007	0205MACKEY-MCGRAW-HILL E-	6842785444						65.63	0.00
IVACHC7102103	10	8360	7334	2/21/2007	0205FRANCO-SCI*STAMPS.COM	6801782013						15.99	0.00
IVACHC7102103	10	8360	7334	2/21/2007	0205FRY -CR BARD	6785780669						371.65	0.00
IVACHC7102103	10	8360	7334	2/21/2007	0205MAJORS-BEAL APPLIANCE	6801782013						419.00	0.00
IVACHC7102103	10	8360	7334	2/21/2007	0205MACHUC-RADCO IMAGING	6782785782						50.00	0.00
IVACHC7102103	10	8362	7335	2/21/2007	0205HINOJO-E ACADEMY INC	6824785122						250.00	0.00
IVACHC7102103	10	8362	7335	2/21/2007	0205HINOJO-NINE STAR WEB	6824785122						12.95	0.00

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IVACHC7102103	10	8362	7335	2/21/2007	0205BENNET-HGO*DV SOFTWARE	6842785135						57.26	0.00
IVACHC7102103	10	8266	7281	2/21/2007	0205SALAZA-MCCRELESS COMP	6824785122						4.00	0.00
IVACHC7102103	10	8259	7277	2/21/2007	0205SALAZA-SUNSHINE LAUND	6824785441						51.30	0.00
IVACHC7102103	10	8259	7277	2/21/2007	0205MACKEY-SUNSHINE LAUND	6842785444						9.00	0.00
IVACHC7102104	10	8550	7266	2/21/2007	0205THOMAS-WEST AIR-ACCUP	6903782399						21.68	0.00
IVACHC7102104	10	8550	7266	2/21/2007	0205THOMAS-WEST AIR-ACCUP	6903782399						24.61	0.00
IVACHC7102104	10	8550	7266	2/21/2007	0205LEE -WEST AIR-ACCUP	6903782399						7.82	0.00
IVACHC7102104	10	8246	7273	2/21/2007	0205GARCIA-BDC SIGNS	7108780024						75.00	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205GARCIA-WAL-MART #3826	7108780024						9.30	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205OLNEY -U S SENSOR COR	6903782399						95.05	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205NORMAN-GE HEALTHCARE	6901782361						19.95	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205CROOKS-LAMINATION KIN	6888787504						218.24	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205MORALE-STANDARD REGIS	6890781950						260.80	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205GARCIA-MEDICAL ARTS P	7108780024						83.08	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205MORALE-STANDARD REGIS	6890781950						303.20	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205MORALE-MICHAELS #1010	6890781950						84.89	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205VAUGHAN-STU*STUMPS	6894780666						141.96	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205THOMAS-SANTA CRUZ BIO	6903782399						86.50	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205GARCIA-MEDICAL ARTS P	7108780024						6.95	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205NORMAN-GE HEALTHCARE	6901782361						122.00	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205MORALE-STANDARD REGIS	6890781950						543.87	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205CROOKS-LAMINATION KIN	6888787504						21.65	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205CROOKS-QARBON	6888787504						199.00	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205STRAUS-SIGMA-ALDRICH	6900782360						142.20	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205VAUGHAN-PARTY CITY #59	6894780666						255.52	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205VAUGHAN-FCC*FRANKLIN C	6886782994						38.65	0.00
IVACHC7102104	10	8327	7310	2/21/2007	0205PRESSL-AIRGAS SOUTHW	6902782362						40.92	0.00
IVACHC7102104	10	8301	7300	2/21/2007	0205GARCIA-APRIA HEALTHCA	7108780024						71.14	0.00
IVACHC7102104	10	8360	7334	2/21/2007	0205MORALE-ACME MARKING P	6890781950						51.85	0.00
IVACHC7102104	10	8403	7510	2/21/2007	0205CROOKS-MOFTWARE.COM	6888787504						25.94	0.00
IVACHC7102104	10	8362	7335	2/21/2007	0205PRESSL-COMPUSA #741 M	6902782362						20.00	0.00
IVACHC7102104	10	8360	7334	2/21/2007	0205THOMAS-APPLIED BIOSYS	6903782399						437.00	0.00
IVACHC7102104	10	8360	7334	2/21/2007	0205BARDY -UNIFORMS AND M	6886782107						514.00	0.00
IVACHC7102104	10	8360	7334	2/21/2007	0205CROOKS-TECHSMITH CORP	6888787504						36.90	0.00
IVACHC7102104	10	8360	7334	2/21/2007	0205HATFIE-THE HOME DEPOT	6886782899						38.91	0.00
IVACHC7102104	10	8360	7334	2/21/2007	0205FOWLER-THE HOME DEPOT	6902782362						14.95	0.00
IVACHC7102104	10	8360	7334	2/21/2007	0205HUTSON-BEST BUY	6903782399						43.28	0.00
IVACHC7102104	10	8360	7334	2/21/2007	0205THOMAS-THE GENETICS S	6903782399						210.00	0.00
IVACHC7102104	10	8360	7334	2/21/2007	0205LIECK -OXFORD ROUND T	7104782132						1,200.00	0.00

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IVACHC7102104	10	8360	7334	2/21/2007	0205PRESSL-AMAZON.COM	6902782362						29.68	0.00
IVACHC7102104	10	8372	7334	2/21/2007	0205PRESSL-THE SAFETY BOO	6902782362						22.00	0.00
IVACHC7102104	10	8360	7334	2/21/2007	0205PRESSL-AMZ*AMAZON PAY	6902782362						40.49	0.00
IVACHC7102104	10	8360	7334	2/21/2007	0205COURTN-YARD CARD GREE	6894780666						178.00	0.00
IVACHC7102104	10	8360	7334	2/21/2007	0205MCCLEL-ODESSA CHAMBER	7104782132						150.00	0.00
IVACHC7102104	10	8266	7281	2/21/2007	0205VAUGHA-PREMIER MEDIA	6886782994						75.00	0.00
IVACHC7102104	10	8266	7281	2/21/2007	0205VAUGHA-PREMIER MEDIA	6886782994						240.00	0.00
IVACHC7102104	10	8280	7286	2/21/2007	0205ESCOBA-FEDEX SHP 01/1	6902782752						19.82	0.00
IVACHC7102104	10	8266	7281	2/21/2007	0205GARCIA-LUBBOCK AVALAN	7108780024						1,349.07	0.00
IVACHC7102105	10	8628	7204	2/22/2007	0205KRETSC-BILL BEATTY IN	7311783887						177.00	0.00
IVACHC7102105	10	8628	7204	2/22/2007	0205SIMMON-BILL BEATTY IN	7313783943						177.00	0.00
IVACHC7102105	10	8301	7300	2/22/2007	0205SMITH -BIOLOGIX RESEA	7315786141						185.29	0.00
IVACHC7102105	10	8301	7300	2/22/2007	0205SIMMON-REI*MATTHEW BE	7313783943						41.03	0.00
IVACHC7102105	10	8301	7300	2/22/2007	0205SMITH -SIGMA-ALDRICH	7315786141						110.24	0.00
IVACHC7102105	10	8301	7300	2/22/2007	0205SMITH -CELLSIGNAL.COM	7315786141						465.00	0.00
IVACHC7102105	10	8301	7300	2/22/2007	0205KRETSC-HEALTHCARE LOG	7311783887						137.88	0.00
IVACHC7102105	10	8301	7300	2/22/2007	0205SMITH -IVG*INVITROGEN	7315786141						720.00	0.00
IVACHC7102105	10	8301	7300	2/22/2007	0205NELSON-COMPUTER PARTS	7301783554						106.50	0.00
IVACHC7102105	10	8301	7300	2/22/2007	0205SMITH -SANTA CRUZ BIO	7315786141						262.50	0.00
IVACHC7102105	10	8301	7300	2/22/2007	0205KRETSC-HEALTHCARE LOG	7311783887						253.70	0.00
IVACHC7102105	10	8301	7300	2/22/2007	0205KRETSC-HEALTHCARE LOG	7311783887						581.00	0.00
IVACHC7102105	10	8301	7300	2/22/2007	0205WATSON-AMER GERIATRIC	7306783658						210.00	0.00
IVACHC7102105	10	8301	7300	2/22/2007	0205WATSON-C & B PRINTING	7301783554						260.00	0.00
IVACHC7102105	10	8301	7300	2/22/2007	0205SANCIB-WM SUPERCENTER	7240782544						105.67	0.00
IVACHC7102105	10	8301	7300	2/22/2007	0205KRETSC-MOORE WALLACE	7311783887						55.93	0.00
IVACHC7102105	10	8280	7286	2/22/2007	0205HAYNES-DHLW *403065	7305783935						6.40	0.00
IVACHC7102105	10	8280	7286	2/22/2007	0205HAYNES-DHLW *346121	7305783935						6.02	0.00
IVACHC7102105	10	8280	7286	2/22/2007	0205HAYNES-DHLW *346121	7305783935						6.20	0.00
IVACHC7102105	10	8405	7516	2/22/2007	0205NELSON-CINGULAR X21B	7301783554						49.99	0.00
IVACHC7102105	10	8360	7334	2/22/2007	0205SMITH -BIO RAD* 1/30/	7315786141						83.78	0.00
IVACHC7102105	10	8360	7334	2/22/2007	0205SANCIB-WAL-MART #3826	7240782544						70.76	0.00
IVACHC7102105	10	8360	7334	2/22/2007	0205GARCIA-ACME MARKING P	7108780024						28.65	0.00
IVACHC7102105	10	8329	7312	2/22/2007	0205KRETSC-SAV-RX MAIL OR	7311783887						6.00	0.00
IVACHC7102105	10	8329	7312	2/22/2007	0205SANCIB-OAKTREE PRODUC	7240782544						401.14	0.00
IVACHC7102105	10	8329	7312	2/22/2007	0205KRETSC-MERIDIAN PHARM	7311783887						42.00	0.00
IVACHC7102105	10	8360	7334	2/22/2007	0205SMITH -BIO RAD* 1/12/	7315786141						174.87	0.00
IVACHC7102105	10	8329	7312	2/22/2007	0205KRETSC-CVSPHARMACY #8	7311783887						19.99	0.00
IVACHC7102105	10	8360	7334	2/22/2007	0205WATSON-TEXAS STATE BO	7306783658						213.00	0.00
IVACHC7102105	10	8360	7334	2/22/2007	0205KRETSC-HILLROM.COM	7311783887						528.00	0.00

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IVACHC7102105	10	8360	7334	2/22/2007	0205KRETSC-B BRAUN MEDICA	7311783887						608.20	0.00
IVACHC7102105	10	8360	7334	2/22/2007	0205KRETSC-RX SYSTEMS INC	7311783887						42.03	0.00
IVACHC7102105	10	8360	7334	2/22/2007	0205SANCIB-VIASYS NEUROCA	7240782544						70.00	0.00
IVACHC7102105	10	8360	7334	2/22/2007	0205WATSON-JENT	7301783554						428.80	0.00
IVACHC7102105	10	8360	7334	2/22/2007	0205KRETSC-PER-SE TECHNOL	7311783887						172.20	0.00
IVACHC7102105	10	8360	7334	2/22/2007	0205KRETSC-PER-SE TECHNOL	7311783887						161.71	0.00
IVACHC7102105	10	8360	7334	2/22/2007	0205KRETSC-EXP PHAMACEUTI	7311783887						673.23	0.00
IVACHC7102106	10	8301	7300	2/22/2007	0205PURCEL-ALBERTSONS #10	7530781547						51.74	0.00
IVACHC7102106	10	8329	7312	2/22/2007	0205SANCIB-GN RESOUND	7507780177						4,560.55	0.00
IVACHC7102106	10	8362	7335	2/22/2007	0205SMITH -WWW.NEWEGG.COM	7541780642						159.99	0.00
IVACHC7102106	10	8329	7312	2/22/2007	0205SANCIB-STARKEY LABORA	7507780177						301.86	0.00
IVACHC7102106	10	8360	7334	2/22/2007	0205SANCIB-COCHLEAR CORPO	7507780177						98.50	0.00
IVACHC7102106	10	8360	7334	2/22/2007	0205SMITH -WWW.NEWEGG.COM	7502789994						32.73	0.00
IVACHC7102106	10	8360	7334	2/22/2007	0205SMITH -COMPUTER PARTS	7502789994						4.99	0.00
IVACHC7102106	10	8360	7334	2/22/2007	0205SANCIB-COCHLEAR CORPO	7507780177						19.50	0.00
IVACHC7102106	10	8360	7334	2/22/2007	0205SANCIB-WESTONE LABORA	7507780177						56.00	0.00
IVACHC7102106	10	8360	7334	2/22/2007	0205REESE -SHOP4TECH.COM	7520780337						83.97	0.00
IVACHC7102106	10	8360	7334	2/22/2007	0205SANCIB-ADVANCED BIONI	7507780177						410.00	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205HARDY -GE HEALTHCARE	8019780811						72.00	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205HARDY -GE HEALTHCARE	8019780811						19.95	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205HARDY -GE HEALTHCARE	8019780811						29.95	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205HARDY -GE HEALTHCARE	8019780811						362.70	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205HARDY -GE HEALTHCARE	8019780811						50.40	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205HARDY -GE HEALTHCARE	8019780811						55.80	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205WEBSTE-IVG*INVITROGEN	8019780827						140.00	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205SOTO -WAL-MART #2201	7946781660						23.04	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205SENNOU-ABCAM, INC.	8017780409						921.40	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205SOTO -SS *CONSUMERLI	7946781660						6.60	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205HARDY -ORTHOPAEDIC RE	8019780811						220.00	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205HARDY -GE HEALTHCARE	8019780811						418.50	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205HARDY -GE HEALTHCARE	8019780811						47.00	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205BROUSE-CDW GOVERNMENT	7944786198						411.99	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205HARDY -GE HEALTHCARE	8019780811						29.95	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205SHELTO-IVG*INVITROGEN	8015780793						322.00	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205WILLIA-SANTA CRUZ BIO	8019780366						500.50	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205SOTO -CHANNING BETE	7946781660						727.00	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205URBATS-SIGMA-ALDRICH	8019780848						169.57	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205HARDY -GE HEALTHCARE	8019780811						55.80	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205HARDY -GE HEALTHCARE	8019780811						24.95	0.00

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IVACHC7102107	10	8301	7300	2/21/2007	0205HARDY -GE HEALTHCARE	8019780811						172.00	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205SMITH -SIGMA-ALDRICH	7943786236						333.90	0.00
IVACHC7102107	10	8327	7310	2/21/2007	0205WEIS -AIRGAS SOUTHW	7943786200						17.90	0.00
IVACHC7102107	10	8327	7310	2/21/2007	0205SIZER -SEROTEC INC	8018780845						506.00	0.00
IVACHC7102107	10	8327	7310	2/21/2007	0205MARTIN-AIRGAS SOUTHW	8017780409						89.30	0.00
IVACHC7102107	10	8327	7310	2/21/2007	0205WEBSTE-AIRGAS SOUTHW	8019780827						7.44	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205HARDY -GE HEALTHCARE	8019780811						86.00	0.00
IVACHC7102107	10	8301	7300	2/21/2007	0205SANCIB-SCIENCE SPECTR	8018780684						21.25	0.00
IVACHC7102107	10	8257	7299	2/21/2007	0205URBATS-CI *CHEMICON I	8019780848						170.00	0.00
IVACHC7102107	10	8280	7286	2/21/2007	0205SOTO -COLONIAL MEDIC	7946781660						8.95	0.00
IVACHC7102107	10	8280	7286	2/21/2007	0205SOTO -SS *CONSUMERLI	7946781660						5.95	0.00
IVACHC7102107	10	8280	7286	2/21/2007	0205SOTO -SS *CONSUMERLI	7946781660						7.95	0.00
IVACHC7102107	10	8280	7286	2/21/2007	0205SOTO -CHANNING BETE	7946781660						58.16	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205HARDY -BIO RAD* MCHAR	8019780811						146.11	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205ROGHAN-WAL-MART #0945	7978780516						4.84	0.00
IVACHC7102107	10	8329	7312	2/21/2007	0205URBATS-RAININ INSTRUM	8019780848						327.64	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205SOTO -QUICK MEDICAL	7946781660						319.80	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205SOTO -SS *CONSUMERLI	7946781660						49.90	0.00
IVACHC7102107	10	8329	7312	2/21/2007	0205URBATS-NEW ENGLAND BI	8019780848						163.00	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205HARDY -QIAGEN INC.	8019780811						415.30	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205DELEON-TEKSCAN INC	8011780853						125.00	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205SMITH -EAGLE EYE ANES	7943786236						89.45	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205HARDY -BD BIOSCIENCES	8019780811						230.00	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205SOTO -QUICK MEDICAL	7946781660						51.90	0.00
IVACHC7102107	10	8362	7335	2/21/2007	0205HARDY -COMPUSA #741	8019780811						49.99	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205WILLIA-AMAXA INC	8019780366						674.00	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205WILLIA-QIAGEN INC.	8019780366						164.27	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205WILLIA-QIAGEN INC.	8019780366						303.13	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205BENDER-THE HASTINGS C	7999788677						250.00	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205MORRIS-POP-A-LOCK	7981781527						25.00	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205SOTO -COLONIAL MEDIC	7946781660						31.95	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205SMITH -EAGLE EYE ANES	7943786236						2,293.50	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205HARDY -CONTINENTAL LA	8019780811						292.48	0.00
IVACHC7102107	10	8360	7334	2/21/2007	0205HARDY -WWW.NEWEGG.COM	8019780811						159.06	0.00
IVACHC7102107	10	8362	7335	2/21/2007	0205HARDY -ACADEMIC SUPER	8019780811						108.20	0.00
IVACHC7102107	10	8362	7335	2/21/2007	0205HARDY -ACADEMIC SUPER	8019780811						91.96	0.00
IVACHC7102108	10	8246	7273	2/21/2007	0205GRAMMA-PORTLAND PRESS	8067780095						165.00	0.00
IVACHC7102108	10	8246	7273	2/21/2007	0205PURCEL-FEDEX KINKO'S	8054781665						54.25	0.00
IVACHC7102108	10	8246	7273	2/21/2007	0205BELL -PBD*MARCH OF D	8024780832						43.45	0.00

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IVACHC7102108	10	8550	7266	2/21/2007	0205URBATS-WEST AIR-ACCUP	8019780848						72.00	0.00
IVACHC7102108	10	8550	7266	2/21/2007	0205PFARR -WEST AIR-ACCUP	8019789602						14.02	0.00
IVACHC7102108	10	8550	7266	2/21/2007	0205DUFOUR-WESTAIR #521	8019780852						82.86	0.00
IVACHC7102108	10	8246	7273	2/21/2007	0205BELL -CENTERINGPR	8024780832						436.00	0.00
IVACHC7102108	10	8258	7276	2/21/2007	0205PATRID-TMOBILE*HOTSPO	8067780095						39.99	0.00
IVACHC7102108	10	8550	7266	2/21/2007	0205URBATS-A C & R SERV	8019780848						122.00	0.00
IVACHC7102108	10	8550	7266	2/21/2007	0205DUFOUR-A C & R SERV	8019780852						120.00	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205PURCEL-WAL-MART #2201	8054781665						10.94	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205DUFOUR-IVG*INVITROGEN	8019780852						204.00	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205PENCE -NASHVILLE KNIF	8021786394						129.00	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205PENCE -CABELAS.COM *8	8021786394						513.18	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205PENCE -CABELAS.COM *8	8021786394						153.16	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205DUFOUR-IVG*INVITROGEN	8019780852						166.60	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205PFARR -DR *THOMSON RE	8019789602						102.90	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205COLLIE-REI*ELSEVIER H	8031786498						264.00	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205COLLIE-TEXAS DERMATOL	8031786498						150.00	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205PURCEL-CPPA	8054781665						494.97	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205PURCEL-WAL-MART #0500	8054781665						76.76	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205GRAMMA-REI*ELSEVIER H	8067780095						317.00	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205GRAMMA-SIGMA-ALDRICH	8067780095						144.49	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205GRAMMA-FASEB	8067780095						180.00	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205GRAMMA-SIGMA-ALDRICH	8067780095						894.63	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205PURCEL-WM SUPERCENTER	8054781665						13.92	0.00
IVACHC7102108	10	8302	7300	2/21/2007	0205PATRID-LASER RENEW	8067780095						49.95	0.00
IVACHC7102108	10	8302	7300	2/21/2007	0205PATRID-LASER RENEW	8067780095						44.98	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205GRAMMA-AMER GERIATRIC	8067780095						210.00	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205PATRID-REDIFORM.COM	8067780095						32.72	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205PURCEL-WAL-MART #0500	8054781665						62.64	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205PURCEL-ALBERTSONS #10	8054781665						2.95	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205SIDDIQ-COMPUTER PARTS	8043785904						110.50	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205REID -OFFICE MAX	8044786119						59.70	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205COLLIE-TEXAS DERMATOL	8031786498						150.00	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205COLLIE-DERMATOLOGY FO	8031786498						100.00	0.00
IVACHC7102108	10	8301	7300	2/21/2007	0205PURCEL-TARGET	8054781665						15.95	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205KERR-D-FEDEX SHP 01/1	8064783786						14.73	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205KERR-D-FEDEX SHP 01/1	8064783786						14.73	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205WIEGER-FEDEX SHP 01/2	8038785887						37.97	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205KERR-D-FEDEX SHP 01/1	8064783786						15.17	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205KERR-D-FEDEX SHP 01/1	8064783786						15.00	0.00

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IVACHC7102108	10	8280	7286	2/21/2007	0205KERR-D-FEDEX SHP 01/2	8064783786						18.07	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205KERR-D-FEDEX SHP 01/1	8064783786						14.73	0.00
IVACHC7102108	10	8257	7299	2/21/2007	0205GRAMMA-PACIFIC SOUTHW	8067780095						1,482.40	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205KERR-D-FEDEX SHP 01/1	8064783786						15.17	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205KERR-D-FEDEX SHP 01/1	8064783786						15.66	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205KERR-D-FEDEX SHP 01/2	8064783786						15.17	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205KERR-D-FEDEX SHP 01/2	8064783786						15.00	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205KERR-D-FEDEX SHP 01/1	8064783786						14.73	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205KERR-D-FEDEX SHP 01/2	8064783786						17.41	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205KERR-D-FEDEX SHP 01/1	8064783786						17.41	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205PATRID-FEDEX SHP 02/0	8067780095						34.60	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205KERR-D-FEDEX SHP 01/1	8064783786						14.73	0.00
IVACHC7102108	10	8280	7286	2/21/2007	0205KERR-D-FEDEX SHP 01/1	8064783786						15.00	0.00
IVACHC7102108	10	8360	7334	2/21/2007	0205PURCEL-TARGET	8054781665						49.00	0.00
IVACHC7102108	10	8360	7334	2/21/2007	0205URBATS-QIAGEN INC.	8019780848						215.96	0.00
IVACHC7102108	10	8405	7516	2/21/2007	0205KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC7102108	10	8360	7334	2/21/2007	0205DUFOUR-INTEGRATED DNA	8019780852						17.75	0.00
IVACHC7102108	10	8360	7334	2/21/2007	0205PURCEL-WAL-MART #0500	8054781665						139.86	0.00
IVACHC7102108	10	8360	7334	2/21/2007	0205URBATS-INTEGRATED DNA	8019780848						97.60	0.00
IVACHC7102108	10	8360	7334	2/21/2007	0205URBATS-STRATAGENE CLO	8019780848						243.00	0.00
IVACHC7102108	10	8360	7334	2/21/2007	0205URBATS-INTEGRATED DNA	8019780848						66.10	0.00
IVACHC7102108	10	8360	7334	2/21/2007	0205URBATS-INTEGRATED DNA	8019780848						295.60	0.00
IVACHC7102108	10	8360	7334	2/21/2007	0205URBATS-WWW.NEWEGG.COM	8019780848						126.27	0.00
IVACHC7102108	10	8360	7334	2/21/2007	0205URBATS-INTEGRATED DNA	8019780848						50.00	0.00
IVACHC7102108	10	8360	7334	2/21/2007	0205URBATS-PROMEGA CORPOR	8019780848						274.50	0.00
IVACHC7102108	10	8360	7334	2/21/2007	0205PFARR -INTEGRATED DNA	8019789602						56.50	0.00
IVACHC7102108	10	8266	7281	2/21/2007	0205PATRID-LUBBOCK AVALAN	8067780095						30.30	0.00
IVACHC7102108	10	8266	7281	2/21/2007	0205PATRID-SENIOR NEWS	8067780095						291.00	0.00
IVACHC7102108	10	8259	7277	2/21/2007	0205GRAMMA-COMET CLEANERS	8067780095						29.50	0.00
IVACHC7102109	10	8301	7300	2/21/2007	0205ESSARY-WAL-MART #0945	9205750837						112.97	0.00
IVACHC7102109	10	8301	7300	2/21/2007	0205LOCKMA-CDW GOVERNMENT	8092786212						27.47	0.00
IVACHC7102109	10	8362	7335	2/21/2007	0205ESSARY-COMPUSA #741	9205750837						479.98	0.00
IVACHC7102109	10	8360	7334	2/21/2007	0205ESSARY-BORDER STATES	9205750837						346.96	0.00
IVACHC7102109	10	8360	7334	2/21/2007	0205LOCKMA-UNIFORMS +	8092786212						218.12	0.00
IVACHC7102109	10	8360	7334	2/21/2007	0205ESSARY-ANIXTER INC	9205750837						2,950.40	0.00
IVACHC7102109	10	8360	7334	2/21/2007	0205LIECK -SNRS	8070785261						300.00	0.00
IVACHC7102109	10	8360	7334	2/21/2007	0205GRAMMA-NOVUS BIOLOGIC	8067780095						585.00	0.00
IVACHC7102109	10	8360	7334	2/21/2007	0205GRAMMA-INTEGRATED DNA	8067780095						54.45	0.00
IVACHC7102109	10	8362	7335	2/21/2007	0205GRAMMA-SYX*TIGERDIREC	8067780095						499.32	0.00

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IVACHC7102109	10	8360	7334	2/21/2007	0205ESSARY-BORDER STATES	9205750837						70.18	0.00
IVACHC7102109	10	8362	7335	2/21/2007	0205LOCKMA-STATA CORP LP	8092786212						153.50	0.00
IVACHC7102109	10	8360	7334	2/21/2007	0205BELL -GUNDERSEN LUTH	8079780532						46.95	0.00
IVACHC7102109	10	8329	7312	2/21/2007	0205BELL -WM SUPERCENTER	8079780532						37.72	0.00
IVACHC7102109	10	8329	7312	2/21/2007	0205BELL -WM SUPERCENTER	8079780532						113.16	0.00
IVACHC7102109	10	8329	7312	2/21/2007	0205MCCLEL-WALGREEN	8070785261						3.36	0.00
IVACHC7102109	10	8360	7334	2/21/2007	0205GRAMMA-LAB VISION	8067780095						561.00	0.00
IVACHC7102109	10	8360	7334	2/21/2007	0205GRAMMA-LEEDSPRECISION	8067780095						535.50	0.00
IVACHC7102110	10	8551	7267	2/21/2007	0205WARNER-J & B COMPUTER	7839786792						520.00	0.00
IVACHC7102110	10	8551	7267	2/21/2007	0205WARNER-J & B COMPUTER	7839786792						440.00	0.00
IVACHC7102110	10	8551	7267	2/21/2007	0205WARNER-J & B COMPUTER	7839786792						410.00	0.00
IVACHC7102110	10	8246	7273	2/21/2007	0205HARALS-PSYCHOLOGICAL	7834786627						471.60	0.00
IVACHC7102110	10	8551	7267	2/21/2007	0205WARNER-J & B COMPUTER	7839786792						435.00	0.00
IVACHC7102110	10	8327	7310	2/21/2007	0205MASON -AIRGAS SOUTHWE	7804786524						124.62	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205HUTTON-LABORATORY SUP	7816780579						56.00	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205WARNER-ATLAS MED AND	7839788179						3,557.00	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205SMITH -MAYFIELD PAPER	7841780163						90.75	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205DAVIS -ARGROV BOX COM	7834783555						56.42	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205HARALS-WM SUPERCENTER	7834786627						33.72	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205CHILDR-WAL-MART #0755	7804786529						37.13	0.00
IVACHC7102110	10	8327	7310	2/21/2007	0205MILLS -AIRGAS SOUTHWE	7804786526						11.75	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205MILLS -WAL-MART #1148	7804786526						141.04	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205HARALS-BOB BARKER COM	7834786627						932.96	0.00
IVACHC7102110	10	8327	7310	2/21/2007	0205MILLS -AIRGAS SOUTHWE	7804786526						10.00	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205KUBICK-WAL-MART #5216	7804786531						78.76	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205BAXTER-WAL-MART #0600	7804783413						76.09	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205MILLS -WAL-MART #0420	7804786526						23.31	0.00
IVACHC7102110	10	8327	7310	2/21/2007	0205PROCTO-LABSCO	7836786707						188.39	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205MILLS -WM SUPERCENTER	7804786526						129.51	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205MILLS -WM SUPERCENTER	7804786526						141.04	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205MILLS -SAV-ON OFFICE	7804786526						198.69	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205MILLS -WM SUPERCENTER	7804786526						31.62	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205HOFMAI-WM SUPERCENTER	7804788361						33.00	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205FORYSZ-BIG 5 SPORTING	7804786522						97.97	0.00
IVACHC7102110	10	8301	7300	2/21/2007	0205MAXEY -SPC OFFICE PRO	7804786529						102.80	0.00
IVACHC7102110	10	8280	7286	2/21/2007	0205WARNER-DCI EQUIPMENT	7839786792						37.23	0.00
IVACHC7102110	10	8553	7367	2/21/2007	0205WARNER-SOUTHWEST X-RA	7839786792						78.30	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205HARKEY-TCD*THOMSON WE	6851781896						298.00	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205ALLEN -NB WEB EXPRESS	7804786522						69.98	0.00

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IVACHC7102110	10	8360	7334	2/21/2007	0205HARKEY-WWW.NEWEGG.COM	6851781896						69.63	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205KUBICK-BRITKARE HOME	7804786531						184.03	0.00
IVACHC7102110	10	8553	7367	2/21/2007	0205WARNER-BOB VANDIVER O	7839786792						35.00	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205HUTTON-INFOLAB AUSTIN	7816780579						902.74	0.00
IVACHC7102110	10	8555	7367	2/21/2007	0205HARALS-EXTREME AUTOGL	7834786738						25.00	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205BAXTER-SLIMS SADDLE S	7804783413						21.65	0.00
IVACHC7102110	10	8553	7367	2/21/2007	0205WARNER-BOB VANDIVER O	7839786792						125.00	0.00
IVACHC7102110	10	8362	7335	2/21/2007	0205PROCTO-COMPUTER PARTS	7836786707						9.00	0.00
IVACHC7102110	10	8362	7335	2/21/2007	0205PROCTO-GRAYBAR ELECTR	7836786707						1.98	0.00
IVACHC7102110	10	8362	7335	2/21/2007	0205PROCTO-GRAYBAR ELECTR	7836786707						50.35	0.00
IVACHC7102110	10	8362	7335	2/21/2007	0205PROCTO-GRAYBAR ELECTR	7836786707						38.20	0.00
IVACHC7102110	10	8553	7367	2/21/2007	0205WARNER-SOUTHWEST X-RA	7839786792						1,875.00	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205SOLLBE-WM SUPERCENTER	7836786707						71.08	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205WARNER-CIRCUIT CITY S	7839786792						159.98	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205WARNER-PELTON & CRANE	7839786792						39.58	0.00
IVACHC7102110	10	8329	7312	2/21/2007	0205MILLS -MILLARS ORTHOT	7804786526						195.00	0.00
IVACHC7102110	10	8330	7312	2/21/2007	0205BAXTER-B AND B PHARMA	7804783413						27.24	0.00
IVACHC7102110	10	8329	7312	2/21/2007	0205KUBICK-COTTLE BOOT &	7804786531						6.00	0.00
IVACHC7102110	10	8329	7312	2/21/2007	0205KUBICK-COTTLE BOOT &	7804786531						45.00	0.00
IVACHC7102110	10	8330	7312	2/21/2007	0205HABEGE-MEDICAL ARTS P	7841788866						77.26	0.00
IVACHC7102110	10	8329	7312	2/21/2007	0205SOLLBE-WM SUPERCENTER	7836786707						4.14	0.00
IVACHC7102110	10	8330	7312	2/21/2007	0205HABEGE-MEDICAL ARTS P	7841788866						118.72	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205MILLS -OFFICE DEPOT #	7804786526						195.00	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205SMITH -EMERGENCY MEDI	7841780163						31.87	0.00
IVACHC7102110	10	8336	7334	2/21/2007	0205SOLLBE-WAL-MART #5216	7836786707						5.82	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205SOLLBE-WAL-MART #5216	7836786707						35.83	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205SOLLBE-WAL-MART #0822	7836786707						14.51	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205SOLLBE-NATIONAL HOME	7836786707						44.00	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205SOLLBE-WM SUPERCENTER	7836786707						148.41	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205WARNER-DENTALEZ GROUP	7839788179						2,215.58	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205SOLLBE-WM SUPERCENTER	7836786707						68.25	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205SOLLBE-WAL-MART #5216	7836786707						76.19	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205SOLLBE-WAL-MART #5216	7836786707						3.94	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205SOLLBE-WAL-MART #5216	7836786707						55.74	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205SOLLBE-WAL-MART #5216	7836786707						11.78	0.00
IVACHC7102110	10	8339	7330	2/21/2007	0205WARNER-BEACON MEDICAL	7839786792						281.38	0.00
IVACHC7102110	10	8339	7330	2/21/2007	0205WARNER-DCI EQUIPMENT	7839786792						92.23	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205WARNER-GREY HOUSE PUB	7839786792						312.00	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205HUTTON-INFOLAB AUSTIN	7816780579						43.55	0.00

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IVACHC7102110	10	8360	7334	2/21/2007	0205SOLLBE-WALGREEN	7836786707						7.49	0.00
IVACHC7102110	10	8360	7334	2/21/2007	0205WARNER-STAT BIOMEDICA	7839786792						170.00	0.00
IVACHC7102110	10	8266	7281	2/21/2007	0205SHUMAR-MCCRELESS COMP	7810785878						25.10	0.00
IVACHC7102111	10	8246	7273	2/21/2007	0205HOOVER-TASCOSA OFFICE	7846788776						234.00	0.00
IVACHC7102111	10	8246	7273	2/21/2007	0205WILSON-UNA COPY	7913786197						109.00	0.00
IVACHC7102111	10	8301	7300	2/21/2007	0205DAVIS -WAL-MART #0822	7846787327						50.22	0.00
IVACHC7102111	10	8301	7300	2/21/2007	0205SQUIRE-SIGMA-ALDRICH	7842780850						144.06	0.00
IVACHC7102111	10	8301	7300	2/21/2007	0205DEAN -COMPUMED INC	7841789268						36.50	0.00
IVACHC7102111	10	8301	7300	2/21/2007	0205WILSON-AQUAONE	7913786197						28.75	0.00
IVACHC7102111	10	8301	7300	2/21/2007	0205ESPINO-COMPUSA #741 M	7846787327						8.50	0.00
IVACHC7102111	10	8301	7300	2/21/2007	0205HABEGE-COMPUTER PARTS	8253783824						8.00	0.00
IVACHC7102111	10	8316	7300	2/21/2007	0205OMALLE-WAL-MART #0861	7886788615						77.34	0.00
IVACHC7102111	10	8301	7300	2/21/2007	0205RODGER-AT&T YELLOW PA	7905785886						83.97	0.00
IVACHC7102111	10	8327	7310	2/21/2007	0205SQUIRE-AIRGAS SOUTHWE	7842780850						10.80	0.00
IVACHC7102111	10	8301	7300	2/21/2007	0205DURAN--CHANNING BETE	7866781629						300.00	0.00
IVACHC7102111	10	8301	7300	2/21/2007	0205ESPINO-CDW GOVERNMENT	7846787327						203.56	0.00
IVACHC7102111	10	8301	7300	2/21/2007	0205SQUIRE-BIO RAD* MCSQU	7842780850						266.95	0.00
IVACHC7102111	10	8301	7300	2/21/2007	0205SQUIRE-EMD BIOSCIENCE	7842780850						85.00	0.00
IVACHC7102111	10	8301	7300	2/21/2007	0205NALL -OFFICE MAX	7878782005						522.98	0.00
IVACHC7102111	10	8301	7300	2/21/2007	0205DURAN--CHANNING BETE	7866781629						153.60	0.00
IVACHC7102111	10	8327	7310	2/21/2007	0205WILSON-AIRGAS SOUTHWE	7913786197						101.00	0.00
IVACHC7102111	10	8327	7310	2/21/2007	0205SQUIRE-AIRGAS SOUTHWE	7842780850						22.24	0.00
IVACHC7102111	10	8301	7300	2/21/2007	0205SANCIB-DK*DIGI KEY C	7848780847						179.07	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205ESPINO-CARTRIDGE PLUS	7846787327						169.50	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205ESPINO-TEXAS ELECTRON	7846787327						20.80	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205BELTRA-BEST BUY	7846787327						267.97	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205SANCIB-PHONAK HEARING	7848780847						443.99	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205WILSON-HEALTHFIRST CO	7913786197						138.43	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205OMALLE-UNITED SUPERMA	7886788615						12.85	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205SQUIRE-LEEDSPRECISION	7842780850						90.00	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205OMALLE-MEDTOX DIAGNOS	7886788615						607.03	0.00
IVACHC7102111	10	8330	7312	2/21/2007	0205HABEGE-WAL-MART #0813	7841788866						18.72	0.00
IVACHC7102111	10	8330	7312	2/21/2007	0205MCCULL-MEDICAL CENTER	7885785598						420.00	0.00
IVACHC7102111	10	8555	7367	2/21/2007	0205HOOVER-GENE MESSER CH	7846788776						609.93	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205OMALLE-SIRCHIE FINGER	7886788615						174.03	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205OMALLE-SALAM INTERNAT	7886788615						134.71	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205OMALLE-SALAM INTERNAT	7886788615						130.00	0.00

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IVACHC7102111	10	8360	7334	2/21/2007	0205DURAN--WM SUPERCENTER	7866781629						7.56	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205ESPINO-WWW.NEWEGG.COM	7846787327						114.63	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205OMALLE-UNITED SUPERMA	7886788615						13.22	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205SANCIB-PARTS EXPRS 80	7848780847						359.89	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205ESPINO-TEXAS ELECTRON	7846787327						34.90	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205OMALLE-SIRCHIE FINGER	7886788615						436.35	0.00
IVACHC7102111	10	8360	7334	2/21/2007	0205OMALLE-CARTRIDGE PLUS	7886788615						174.99	0.00
IVACHC7102112	10	8258	7276	2/21/2007	0205ALLEN -DISH NETWORK-O	8259788812						5.68	0.00
IVACHC7102112	10	8301	7300	2/21/2007	0205ALLEN -CARSTENS INC	8259788798						30.02	0.00
IVACHC7102112	10	8301	7300	2/21/2007	0205ALLEN -DATA MANAGEMEN	8259788812						27.95	0.00
IVACHC7102112	10	8301	7300	2/21/2007	0205ALLEN -ALI*ALIMED INC	8259788817						404.45	0.00
IVACHC7102112	10	8301	7300	2/21/2007	0205CORDER-CR *CR MONEY A	8900780367						29.00	0.00
IVACHC7102112	10	8301	7300	2/21/2007	0205ALLEN -DITTOS	8259788812						139.00	0.00
IVACHC7102112	10	8301	7300	2/21/2007	0205HABEGE-WM SUPERCENTER	8253783824						7.08	0.00
IVACHC7102112	10	8301	7300	2/21/2007	0205HABEGE-CDW GOVERNMENT	8253783824						147.52	0.00
IVACHC7102112	10	8301	7300	2/21/2007	0205ALLEN -CLEAN PEAK-SOA	8259788798						404.58	0.00
IVACHC7102112	10	8301	7300	2/21/2007	0205ALLEN -FLA ORTHOPEDIC	8259788814						186.28	0.00
IVACHC7102112	10	8301	7300	2/21/2007	0205CORDER-CR *CR MONEY A	8900780367						29.00	0.00
IVACHC7102112	10	8301	7300	2/21/2007	0205VOYLES-COMPUSA #741 M	8265788826						168.99	0.00
IVACHC7102112	10	8360	7334	2/21/2007	0205FORYSZ-LUBBOCK LOCK A	8259788812						6.00	0.00
IVACHC7102112	10	8360	7334	2/21/2007	0205HABEGE-WTDD.NET	8253783824						37.50	0.00
IVACHC7102112	10	8330	7312	2/21/2007	0205HABEGE-HENDRICK PROFE	8266788827						113.71	0.00
IVACHC7102112	10	8330	7312	2/21/2007	0205HABEGE-ABO PHARMACEUT	8266788827						3,271.55	0.00
IVACHC7102112	10	8330	7312	2/21/2007	0205HABEGE-HENDRICK PROFE	8266788827						15.55	0.00
IVACHC7102112	10	8330	7312	2/21/2007	0205HABEGE-HENDRICK PROFE	8266788827						26.75	0.00
IVACHC7102112	10	8360	7334	2/21/2007	0205ALLEN -ENCOMPAS UNLIM	8259788813						81.89	0.00
IVACHC7102112	10	8360	7334	2/21/2007	0205ALLEN -MEDTRONIC, INC	8259788813						263.00	0.00
IVACHC7102112	10	8330	7312	2/21/2007	0205HABEGE-HENDRICK PROFE	8266788827						5.60	0.00
IVACHC7102112	10	8360	7334	2/21/2007	0205ALLEN -LIFE SYSTEMS I	8259788813						437.50	0.00
IVACHC7102112	10	8360	7334	2/21/2007	0205ALLEN -PHILIPS MEDICA	8259788798						153.00	0.00
IVACHC7102112	10	8360	7334	2/21/2007	0205FORYSZ-LUBBOCK LOCK A	8259788812						48.95	0.00
IVACHC7102112	10	8555	7367	2/21/2007	0205HABEGE-WESTGATE CHEVR	8253783824						27.85	0.00
IVACHC7102112	10	8360	7334	2/21/2007	0205ALLEN -WW GRAINGER 45	8259788813						80.56	0.00
IVACHC7102112	10	8360	7334	2/21/2007	0205ALLEN -ACE SURGICAL S	8259788813						75.87	0.00
IVACHC7102112	10	8360	7334	2/21/2007	0205ALLEN -ACE SURGICAL S	8259788813						51.43	0.00
IVACHC7102112	10	8360	7334	2/21/2007	0205VOYLES-WAL-MART #3826	8265788826						153.76	0.00
IVACHC7102112	10	8360	7334	2/21/2007	0205VALLES-MIDLAND LOCK &	8290785889						13.96	0.00

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IVACHC7102112	10	8360	7334	2/21/2007	0205ALLEN -ACE SURGICAL S	8259788813						108.20	0.00
IVACHC7102112	10	8362	7335	2/21/2007	0205HABEGE-CDW GOVERNMENT	8253783824						411.99	0.00
IVACHC7102113	10	8550	7266	2/20/2007	0205MAREK -CARPET TECH	6041953737						869.13	0.00
IVACHC7102113	10	8259	7277	2/20/2007	0205BOURQU-AMARILLO VILLA	6041953625						10.00	0.00
IVACHC7102113	10	8259	7277	2/20/2007	0205MADDAF-AMERICAN LINEN	6043954961						31.13	0.00
IVACHC7102113	10	8259	7277	2/20/2007	0205MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7102113	10	8551	7267	2/20/2007	0205KEARNE-RESPONSIVE SER	6024960041						210.00	0.00
IVACHC7102113	10	8246	7273	2/20/2007	0205HORTON-THE REPRODUCTI	6040957059						25.48	0.00
IVACHC7102113	10	8258	7276	2/20/2007	0205PARR -IATA	6040950605						144.00	0.00
IVACHC7102113	10	8314	7300	2/20/2007	0205MADDAF-SPRINGTIME JAN	6043954961						28.81	0.00
IVACHC7102113	10	8327	7310	2/20/2007	0205MADDAF-LAUN-DRY SUPPL	6043954961						235.41	0.00
IVACHC7102113	10	8314	7300	2/20/2007	0205MADDAF-SPRINGTIME JAN	6043954961						130.70	0.00
IVACHC7102113	10	8301	7300	2/20/2007	0205WILLIS-IVG*INVITROGEN	6078601130						173.00	0.00
IVACHC7102113	10	8301	7300	2/20/2007	0205NELSON-AMARILLO GLOBE	6009843940						122.40	0.00
IVACHC7102113	10	8301	7300	2/20/2007	0205BOURQU-WM SUPERCENTER	6041953625						16.80	0.00
IVACHC7102113	10	8314	7300	2/20/2007	0205MADDAF-SPRINGTIME JAN	6043954961						535.16	0.00
IVACHC7102113	10	8301	7300	2/20/2007	0205KING -FNU*MAC ADDICT	6009845911						34.95	0.00
IVACHC7102113	10	8301	7300	2/20/2007	0205KING -INT L MEDIA SE	6009845911						49.95	0.00
IVACHC7102113	10	8301	7300	2/20/2007	0205HARSHM-CDW GOVERNMENT	6025963119						116.00	0.00
IVACHC7102113	10	8301	7300	2/20/2007	0205HARSHM-COMPUTER PARTS	6025963119						8.00	0.00
IVACHC7102113	10	8301	7300	2/20/2007	0205VANCE -HOLLANDER CORP	6040952400						347.65	0.00
IVACHC7102113	10	8301	7300	2/20/2007	0205O'NEAL-GOOGLE *GOLDSP	6075601104						63.95	0.00
IVACHC7102113	10	8314	7300	2/20/2007	0205MADDAF-SPRINGTIME JAN	6043954961						42.00	0.00
IVACHC7102113	10	8301	7300	2/20/2007	0205NELSON-CDW GOVERNMENT	6009843940						67.69	0.00
IVACHC7102113	10	8314	7300	2/20/2007	0205MADDAF-TENNANT CO	6043954961						806.14	0.00
IVACHC7102113	10	8301	7300	2/20/2007	0205HARSHM-GAYLORD BROS*L	6025963119						134.13	0.00
IVACHC7102113	10	8301	7300	2/20/2007	0205GREEN -101 PHONES INC	6019801237						219.98	0.00
IVACHC7102113	10	8301	7300	2/20/2007	0205KING -MACWORLD/MAC P	6009845911						19.97	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205LEFF -PITNEY BOWES R	6009843756						29.99	0.00
IVACHC7102113	10	8339	7330	2/20/2007	0205VANCE -GENE MESSER FO	6040952400						123.54	0.00
IVACHC7102113	10	8337	7328	2/20/2007	0205VANCE -WATERMASTER IR	6040952400						126.31	0.00
IVACHC7102113	10	8337	7328	2/20/2007	0205VANCE -WATERMASTER IR	6040952400						104.90	0.00
IVACHC7102113	10	8337	7328	2/20/2007	0205VANCE -WATERMASTER IR	6040952400						154.58	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205HARSHM-ACULASER	6025963119						217.00	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205BOURQU-EVERETT'S FAUC	6041953625						5.46	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205EDMIST-ACME MARKING P	6006919328						34.95	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205EDMIST-GWS*BLACKBERRY	6007919057						33.50	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205NELSON-WTDD.NET	6009843940						50.00	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205KEARNE-BEST BUY	6024960041						89.99	0.00

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IVACHC7102113	10	8360	7334	2/20/2007	0205KEARNE-CARTRIDGE PLUS	6024960041						836.95	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205HARSHM-ACULASER	6025963119						217.00	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205PARR -EMERGENCY MEDI	6040950605						209.46	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205RUSSEL-LUBBOCK AUDIO	6048910107						435.00	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205HORTON-CARTRIDGE PLUS	6040957059						65.00	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205MADDAF-CHEMSEARCH	6043954961						148.83	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205RUSSEL-LOWE'S #271	6048910107						33.72	0.00
IVACHC7102113	10	8339	7330	2/20/2007	0205VANCE -NOR*GREAT PLAI	6040952400						207.51	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205KEARNE-CARTRIDGE PLUS	6024960041						1,173.94	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205GREEN -DELL MARKETING	6019801237						179.00	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205NELSON-WWW.BUYLOGITEC	6009843940						199.98	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205RUSSEL-FULLCOMPASS	6048910107						235.24	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205BOURQU-THE HOME DEPOT	6041953625						9.43	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205BOURQU-WAL-MART #5216	6041953625						25.52	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205VANCE -SOUTH PLAINS C	6040952400						87.25	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205MAY -INDUSTRIAL SCI	6042955603						142.50	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205RUSSEL-RADIOSHACK COR	6048910107						7.99	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205RUSSEL-LUBBOCK AUDIO	6048910107						870.00	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205BOURQU-WM SUPERCENTER	6041953625						7.97	0.00
IVACHC7102113	10	8362	7335	2/20/2007	0205KING -MACTECH	6009845911						47.00	0.00
IVACHC7102113	10	8555	7367	2/20/2007	0205BOURQU-KROOZERS	6041953625						36.00	0.00
IVACHC7102113	10	8555	7367	2/20/2007	0205VANCE -CUSTOM BRAKE &	6040952400						88.50	0.00
IVACHC7102113	10	8553	7367	2/20/2007	0205EDMIST-ACME MARKING P	6006919328						21.00	0.00
IVACHC7102113	10	8360	7334	2/20/2007	0205MAY -LEEK FIRE AND	6042955603						15.50	0.00
IVACHC7102113	10	8362	7335	2/20/2007	0205KEARNE-ALSOFT INC	6024960041						108.90	0.00
IVACHC7102113	10	8280	7286	2/20/2007	0205COTHRI-FEDEX SHP 01/1	6050809319						11.50	0.00
IVACHC7102113	10	8280	7286	2/20/2007	0205COTHRI-FEDEX SHP 01/0	6050809319						12.12	0.00
IVACHC7102113	10	8280	7286	2/20/2007	0205COTHRI-FEDEX SHP 01/0	6050809319						13.91	0.00
IVACHC7102113	10	8280	7286	2/20/2007	0205COTHRI-FEDEX SHP 01/1	6050809319						14.68	0.00
IVACHC7102113	10	8280	7286	2/20/2007	0205COTHRI-FEDEX SHP 01/2	6050809319						12.27	0.00
IVACHC7102113	10	8280	7286	2/20/2007	0205BOURQU-FEDEX SHP 01/1	6041953625						17.53	0.00
IVACHC7102113	10	8259	7277	2/20/2007	0205MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7102113	10	8259	7277	2/20/2007	0205MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7102113	10	8259	7277	2/20/2007	0205MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC7102114	10	8258	7276	2/22/2007	0205FERRER-WIRELESS	6094822861						30.36	0.00
IVACHC7102114	10	8258	7276	2/22/2007	0205HICKAM-WESTHOST INC	6094829742						14.95	0.00
IVACHC7102114	10	8246	7273	2/22/2007	0205POWELL-HIGHER EDUCATI	6094671024						71.00	0.00
IVACHC7102114	10	8301	7300	2/22/2007	0205RICE-S-MAYFIELD PAPER	6102611196						94.40	0.00
IVACHC7102114	10	8327	7310	2/22/2007	0205WILLIS-WESTAIR #521	6078601130						53.96	0.00

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IVACHC7102114	10	8327	7310	2/22/2007	0205WILLIS-WESTAIR #521	6078601130						75.50	0.00
IVACHC7102114	10	8327	7310	2/22/2007	0205WILLIS-WESTAIR #521	6078601130						75.50	0.00
IVACHC7102114	10	8301	7300	2/22/2007	0205CRAVEN-WM SUPERCENTER	6656780127						156.27	0.00
IVACHC7102114	10	8301	7300	2/22/2007	0205SANCIB-NATL BUSINESS	6103612508						178.95	0.00
IVACHC7102114	10	8301	7300	2/22/2007	0205PATRY -OFFICE MAX	6117843620						50.97	0.00
IVACHC7102114	10	8301	7300	2/22/2007	0205LANE -HESTERS-MCGLAU	6094671024						1,590.25	0.00
IVACHC7102114	10	8301	7300	2/22/2007	0205SYLVES-HP DIRECT-PUBL	6094671024						140.00	0.00
IVACHC7102114	10	8301	7300	2/22/2007	0205RICE-S-TARGET	6113849410						79.98	0.00
IVACHC7102114	10	8301	7300	2/22/2007	0205BOBO -PLAYSTREAM INC	6101810012						87.00	0.00
IVACHC7102114	10	8301	7300	2/22/2007	0205RICE-S-CALENDARS	6102611196						36.84	0.00
IVACHC7102114	10	8301	7300	2/22/2007	0205SANCIB-HAR*THE PSYCH	6103612508						130.20	0.00
IVACHC7102114	10	8301	7300	2/22/2007	0205BENDER-LAB ANIMAL TRA	6081977205						60.00	0.00
IVACHC7102114	10	8301	7300	2/22/2007	0205CRAVEN-WAL-MART #0945	6656780127						22.68	0.00
IVACHC7102114	10	8301	7300	2/22/2007	0205RICE-S-CHARIOT SOFTWA	6113849410						305.00	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205LANE -FASTSIGNS	6094671024						50.50	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205FERRER-WWW.NEWEGG.COM	6094671024						471.92	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205RICE-S-GLOBAL FOCUS M	6102611196						338.36	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205SYLVES-ACME MARKING P	6094671024						99.95	0.00
IVACHC7102114	10	8362	7335	2/22/2007	0205BOBO -WWW.NEWEGG.COM	6101810012						80.60	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205RICE-S-BECKMAN COULTE	6102611196						169.63	0.00
IVACHC7102114	10	8362	7335	2/22/2007	0205BOBO -WWW.NEWEGG.COM	6101810012						61.70	0.00
IVACHC7102114	10	8362	7335	2/22/2007	0205BOBO -BEST BUY	6101810012						101.98	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205RICE-S-DBI*DADE BEHRI	6102611196						495.61	0.00
IVACHC7102114	10	8362	7335	2/22/2007	0205SYLVES-EXPANSYS/MOBIL	6094671024						311.90	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205LANE -FASTSIGNS	6094671024						52.50	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205SANCIB-BEST BUY	6103612508						369.97	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205MAXWEL-CDW GOVERNMENT	6109662914						302.12	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205LANE -ULTIMATE OFFIC	6094671024						253.06	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205FERRER-WWW.NEWEGG.COM	6094671024						116.27	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205RICE-S-FUJIREBIO DIAG	6102611196						222.81	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205RICE-S-BECKMAN COULTE	6102611196						344.09	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205WILLIS-A DAIGGER	6078601130						285.52	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205RICE-S-BECKMAN COULTE	6102611196						174.94	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205MAXWEL-CDW GOVERNMENT	6109662914						33.00	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205SCOTT -EMPI	6106611192						211.12	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205SANCIB-WWW.NEWEGG.COM	6103612508						109.07	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205RICE-S-MARKET LAB	6102611196						313.95	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205RICE-S-BECKMAN COULTE	6102611196						189.32	0.00
IVACHC7102114	10	8360	7334	2/22/2007	0205KATZ -UNIV.PROD./LIN	6117843932						91.62	0.00

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IVACHC7102114	10	8360	7334	2/22/2007	0205SMITH -FAST SIGNS	6117843801						10.00	0.00
IVACHC7102114	10	8266	7281	2/22/2007	0205MERIWE-AMER ASSN COLL	6094671024						100.00	0.00
IVACHC7102115	10	8550	7266	2/20/2007	0205MADDAF-WYLER INDUSTRI	6219901555						1,668.85	0.00
IVACHC7102115	10	8246	7273	2/20/2007	0205AHSAN -SQUIRRELScribe	6299973811						350.00	0.00
IVACHC7102115	10	8554	7271	2/20/2007	0205MADDAF-TRUGREEN CHEML	6219901555						275.00	0.00
IVACHC7102115	10	8246	7273	2/20/2007	0205SMITH -AMERICAN SCTY	6299973811						60.00	0.00
IVACHC7102115	10	8258	7276	2/20/2007	0205STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC7102115	10	8246	7273	2/20/2007	0205AHSAN -SQUIRRELScribe	6299973811						130.00	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205COURTN-CDW GOVERNMENT	6233916059						375.29	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205SMITH -WHITNEY RUSSEL	6155913623						57.85	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205COURTN-AMARILLO GLOBE	6233916059						143.40	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205THEKKU-AAAS *SCIENC	6299973811						69.00	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205ABBRUS-SIGMA-ALDRICH	6299973811						216.71	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205SMITH -SIGMA-ALDRICH	6299973811						51.84	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205THEKKU-CDW GOVERNMENT	6299973811						177.56	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205REYES -ALI*ALIMED INC	6173615446						219.45	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205THEKKU-CDW GOVERNMENT	6299973811						411.99	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205REYES -ALI*ALIMED INC	6173615446						19.00	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205THEKKU-CDW GOVERNMENT	6299973811						177.56	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205THEKKU-COMPUTER PARTS	6299973811						8.00	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205SMITH -SIGMA-ALDRICH	6299973811						55.80	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205ABBRUS-COMPUTER PARTS	6299973811						74.00	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205SMITH -ELLIOTT RUSSEL	6155913623						320.89	0.00
IVACHC7102115	10	8301	7300	2/20/2007	0205SMITH -DUNIWAY STOCKR	6118643527						105.45	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205SMITH -TEXAS HIGHER E	6155913623						104.00	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205MCBEAT-TEXAS STATE DI	6178909322						151.60	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205MADDAF-FERGUSON ENT #	6219901555						16.23	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205MADDAF-DEALERS ELECTR	6219901555						83.52	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205GREENE-WM SUPERCENTER	6190884515						12.66	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205GOMEZ -EURWAY-AUSTIN	6238915834						79.20	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205ABBRUS-PERKIN ELMER A	6299973811						262.50	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205STUBBS-CUSTOM TROPHIE	6154953617						43.50	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205MADDAF-M & N VALENZUE	6219901555						273.18	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205COURTN-TEXAS PUBLIC R	6233916059						150.00	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205MADDAF-DEALERS ELECTR	6219901555						227.52	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205GREENE-STANDARD CHAIR	6190884515						389.00	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205GOMEZ -WM SUPERCENTER	6159805685						24.82	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205STUBBS-ACULASER	6154953617						155.00	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205ADLONG-ACULASER	6150613433						285.00	0.00

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IVACHC7102115	10	8360	7334	2/20/2007	0205SMITH -LOWE'S #270	6118643527						27.18	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205SMITH -VARIAN CHROMAT	6118643527						516.60	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205SMITH -GOLDEN LIGHT E	6118643527						28.30	0.00
IVACHC7102115	10	8362	7335	2/20/2007	0205COURTN-APL*APPLEONLIN	6233916059						39.95	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205MADDAF-FERGUSON ENT #	6219901555						308.27	0.00
IVACHC7102115	10	8362	7335	2/20/2007	0205COURTN-APL*APPLEONLIN	6233916059						99.95	0.00
IVACHC7102115	10	8362	7335	2/20/2007	0205COURTN-APL*APPLEONLIN	6233916059						69.00	0.00
IVACHC7102115	10	8362	7335	2/20/2007	0205COURTN-APL*APPLEONLIN	6233916059						200.00	0.00
IVACHC7102115	10	8360	7334	2/20/2007	0205MADDAF-DEALERS ELECTR	6219901555						53.48	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *194666	6118643527						9.55	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *197881	6118643527						28.87	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *197387	6118643527						21.80	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *197324	6118643527						9.55	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *197107	6118643527						7.08	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *194669	6118643527						6.20	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *195434	6118643527						11.90	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *198510	6118643527						13.45	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *197878	6118643527						16.11	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *194689	6118643527						6.20	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *197357	6118643527						6.20	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *197275	6118643527						10.43	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *196048	6118643527						3.53	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *895681	6118643527						21.89	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *895409	6118643527						28.87	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *194999	6118643527						4.32	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *195110	6118643527						10.54	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *196830	6118643527						13.31	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *196902	6118643527						12.88	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *197856	6118643527						3.77	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *194784	6118643527						9.55	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *195326	6118643527						10.17	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *194667	6118643527						9.55	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -FEDEX SHP 01/1	6118643527						20.31	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *194991	6118643527						4.32	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *195332	6118643527						22.50	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *198269	6118643527						9.55	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *194343	6118643527						9.37	0.00
IVACHC7102115	10	8259	7277	2/20/2007	0205REYES -AMERIPRIDE LIN	6172815448						125.00	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *194995	6118643527						4.32	0.00

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IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *194788	6118643527						8.65	0.00
IVACHC7102115	10	8259	7277	2/20/2007	0205STUBBS-DOCHE CLEANERS	6154953617						45.00	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *194854	6118643527						6.20	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *195077	6118643527						10.54	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *197230	6118643527						7.08	0.00
IVACHC7102115	10	8280	7286	2/20/2007	0205SMITH -DHLW *895557	6118643527						17.60	0.00
IVACHC7102116	10	8550	7266	2/20/2007	0205BRIGHT-LIFE SCIENCE P	7400789477						72.15	0.00
IVACHC7102116	10	8551	7267	2/20/2007	0205THEKKU-HARDWARECOOLIN	6299973811						58.12	0.00
IVACHC7102116	10	8551	7267	2/20/2007	0205THEKKU-HARDWARECOOLIN	6299973811						69.01	0.00
IVACHC7102116	10	8551	7267	2/20/2007	0205U S RA-C-SCAN TECHNOL	7405783804						677.00	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205SMITH -AMERICAN TYPE	7405783804						231.70	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205POPP -PHOSPHOSOLUTIO	7400789641						625.00	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205POPP -IVG*INVITROGEN	7400789641						322.30	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205FAIRLY-IVG*INVITROGEN	7400789791						38.60	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205SMITH -SIGMA-ALDRICH	7405783804						303.49	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205SMITH -IVG*INVITROGEN	7405783804						214.90	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205SMITH -SIGMA-ALDRICH	7405783804						58.56	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205SMITH -SIGMA-ALDRICH	7405783804						244.77	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205POPP -SANTA CRUZ BIO	7400789641						947.50	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205SMITH -SIGMA-ALDRICH	7405783804						181.08	0.00
IVACHC7102116	10	8327	7310	2/20/2007	0205SMITH -AIRGAS SOUTHWE	7405783804						17.66	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205POPP -CI *CHEMICON I	7400789641						315.00	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205POPP -IVG*INVITROGEN	7400789641						173.00	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205FAIRLY-IVG*INVITROGEN	7400789791						38.15	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205SMITH -VIROGEN	7405783804						230.00	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205SMITH -AMERICAN TYPE	7405783804						149.00	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205SMITH -BIOVISION INC	7405783804						324.50	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205SMITH -SIGMA-ALDRICH	7405783804						258.56	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205SMITH -AMERICARX.COM	7405783804						72.09	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205U S RA-WAL-MART #0755	7405783804						66.02	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205SMITH -GE HEALTHCARE	7405783804						230.00	0.00
IVACHC7102116	10	8327	7310	2/20/2007	0205FAIRLY-AIRGAS SOUTHWE	7400789791						64.50	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205SMITH -SIGMA-ALDRICH	7405783804						51.95	0.00
IVACHC7102116	10	8301	7300	2/20/2007	0205SMITH -IVG*INVITROGEN	7405783804						576.50	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205SMITH -PROMEGA CORPOR	7405783804						220.00	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205THEKKU-THE HOME DEPOT	6299973811						5.88	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205THEKKU-LOWE'S #270	6299973811						238.00	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205BRIGHT-R & D SYSTEMS	7400789477						635.00	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205POPP -AUTOZONE #1339	7400789641						89.97	0.00

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IVACHC7102116	10	8360	7334	2/20/2007	0205FAIRLY-PROMEGA CORPOR	7400789791						90.00	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205SMITH -WESTERN LAB SE	7405783804						78.59	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205SMITH -BIO RAD* 1/19/	7405783804						191.78	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205POPP -BD BIOSCIENCES	7400789641						260.00	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205SMITH -STRATAGENE CLO	7405783804						275.00	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205SMITH -BD BIOSCIENCES	7405783804						555.00	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205FAIRLY-PROMEGA CORPOR	7400789791						410.00	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205POPP -BIO RAD* MCPPOP	7400789641						534.39	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205POPP -RADIOSHACK COR	7400789641						8.77	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205THEKKU-ACULASER	6299973811						30.00	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205SMITH -GILSON, INC	7405783804						128.55	0.00
IVACHC7102116	10	8360	7334	2/20/2007	0205POPP -BRAINBITS LLC	7400789641						83.00	0.00
IVACHC7102116	10	8266	7281	2/20/2007	0205PROSSE-BATES WELLS IN	7600781261						1,441.57	0.00
IVACHC7102117	10	8258	7276	2/21/2007	0205PROSSE-COX COMMUNICAT	6319780043						61.11	0.00
IVACHC7102117	10	8301	7300	2/21/2007	0205PROSSE-WAL-MART #0945	6319780043						3.84	0.00
IVACHC7102118	10	8246	7273	2/20/2007	0205BELL -INGENIX ST ANT	6720781289						650.00	0.00
IVACHC7102118	10	8246	7273	2/20/2007	0205FRANCO-INGENIX ST ANT	6718781287						110.90	0.00
IVACHC7102118	10	8301	7300	2/20/2007	0205BELL -ASSOC OF PROFE	6720781289						500.00	0.00
IVACHC7102118	10	8301	7300	2/20/2007	0205ROBERT-RDC*ROCHE DIAG	6724781293						197.00	0.00
IVACHC7102118	10	8301	7300	2/20/2007	0205GOMEZ -NATL BUSINESS	6724781293						237.00	0.00
IVACHC7102118	10	8301	7300	2/20/2007	0205GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC7102118	10	8301	7300	2/20/2007	0205ROBERT-SIGMA-ALDRICH	6724781293						218.92	0.00
IVACHC7102118	10	8301	7300	2/20/2007	0205ROBERT-IVG*INVITROGEN	6724781293						2,024.00	0.00
IVACHC7102118	10	8301	7300	2/20/2007	0205FRANCO-STANDARD REGIS	6718781287						181.92	0.00
IVACHC7102118	10	8301	7300	2/20/2007	0205BELL -LEVANGER CATAL	6720781289						83.00	0.00
IVACHC7102118	10	8327	7310	2/20/2007	0205GOMEZ -AIRGAS SOUTHWE	6724781293						3.72	0.00
IVACHC7102118	10	8301	7300	2/20/2007	0205ROBERT-IVG*INVITROGEN	6724781293						2,004.40	0.00
IVACHC7102118	10	8301	7300	2/20/2007	0205ROBERT-MATTEK CORPORA	6724781293						299.00	0.00
IVACHC7102118	10	8301	7300	2/20/2007	0205GOMEZ -MR. AQUARIUM L	6724781293						74.78	0.00
IVACHC7102118	10	8301	7300	2/20/2007	0205CLINE -REI*ELSEVIER H	6724781293						189.00	0.00
IVACHC7102118	10	8301	7300	2/20/2007	0205BELL -REI*ELSEVIER H	6720781289						182.00	0.00
IVACHC7102118	10	8301	7300	2/20/2007	0205FRANCO-PUI*PROFESS UN	6718781287						32.20	0.00
IVACHC7102118	10	8301	7300	2/20/2007	0205BELL -PBD*AMER COL O	6720781289						25.00	0.00
IVACHC7102118	10	8372	7334	2/20/2007	0205BELL -UNIFORMS AND M	6720781289						172.00	0.00
IVACHC7102118	10	8378	7380	2/20/2007	0205BELL -PBD*AMER COL O	6720781289						329.50	0.00
IVACHC7102118	10	8362	7335	2/20/2007	0205FRANCO-COMPUSA #741	6718781287						109.99	0.00
IVACHC7102118	10	8360	7334	2/20/2007	0205FUTREL-ABBOTT MOLECUL	6724781293						484.00	0.00
IVACHC7102118	10	8360	7334	2/20/2007	0205BRIDGE-UNIFORMS AND M	6724781293						126.00	0.00
IVACHC7102118	10	8360	7334	2/20/2007	0205EVANS -THE SLEEP SHOP	6720781289						1,009.00	0.00

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IVACHC7102118	10	8360	7334	2/20/2007	0205EVANS -THE SLEEP SHOP	6720781289						13.90	0.00
IVACHC7102118	10	8360	7334	2/20/2007	0205FUTREL-ABBOTT MOLECUL	6724781293						4,428.85	0.00
IVACHC7102118	10	8360	7334	2/20/2007	0205EVANS -THE SLEEP SHOP	6720781289						329.90	0.00
IVACHC7102118	10	8360	7334	2/20/2007	0205BELL -ACME MARKING P	6720781289						72.90	0.00
IVACHC7102118	10	8360	7334	2/20/2007	0205FRANCO-COMPUTER PARTS	6718781287						78.50	0.00
IVACHC7102118	10	8360	7334	2/20/2007	0205FRANCO-CHANNING BETE	6718781287						23.50	0.00
IVACHC7102118	10	8360	7334	2/20/2007	0205FRANCO-OVERSTOCK.COM	6718781287						98.40	0.00
IVACHC7102118	10	8329	7312	2/20/2007	0205FRANCO-THERACOM	6718781287						824.46	0.00
IVACHC7102118	10	8360	7334	2/20/2007	0205BELL -ACME MARKING P	6720781289						72.90	0.00
IVACHC7102118	10	8360	7334	2/20/2007	0205FRANCO-DOCTOR EASY ME	6718781287						55.50	0.00
IVACHC7102118	10	8280	7286	2/20/2007	0205WILLS -FEDEX SHP 01/3	6718781287						41.83	0.00
IVACHC7102118	10	8280	7286	2/20/2007	0205GOMEZ -DHL BSRF	6724781293						52.63	0.00
IVACHC7102118	10	8280	7286	2/20/2007	0205GOMEZ -DHL BSRF	6724781293						48.55	0.00
IVACHC7102118	10	8280	7286	2/20/2007	0205GOMEZ -DHL BSRF	6724781293						20.27	0.00
IVACHC7102118	10	8280	7286	2/20/2007	0205GOMEZ -DHL BSRF	6724781293						73.55	0.00
IVACHC7102118	10	8280	7286	2/20/2007	0205GOMEZ -DHL BSRF	6724781293						61.73	0.00
IVACHC7102119	10	8628	7204	2/20/2007	0205PATRY -BILL BEATTY IN	7302783553						177.00	0.00
IVACHC7102119	10	8301	7300	2/20/2007	0205SEIFER-STANDARD COFFE	7302783553						17.00	0.00
IVACHC7102119	10	8301	7300	2/20/2007	0205REEVES-UNITED SUPERMA	7103782008						8.74	0.00
IVACHC7102119	10	8301	7300	2/20/2007	0205PATRY -COMPUTER PARTS	7302783553						36.00	0.00
IVACHC7102119	10	8301	7300	2/20/2007	0205REEVES-UNITED SUPERMA	7103782008						179.90	0.00
IVACHC7102119	10	8301	7300	2/20/2007	0205RICE-S-RDC*ROCHE DIAG	7220781956						2,705.75	0.00
IVACHC7102119	10	8301	7300	2/20/2007	0205RICE-S-RDC*ROCHE DIAG	7220781956						1,336.25	0.00
IVACHC7102119	10	8301	7300	2/20/2007	0205MAPLES-UNICOR MEDICAL	7302783553						79.95	0.00
IVACHC7102119	10	8301	7300	2/20/2007	0205RICE-S-RDC*ROCHE DIAG	7220781956						17.50	0.00
IVACHC7102119	10	8360	7334	2/20/2007	0205GOODSO-THE OSLER INST	6724781293						760.00	0.00
IVACHC7102119	10	8360	7334	2/20/2007	0205LAIR -QUICK MEDICAL	6724781293						288.61	0.00
IVACHC7102119	10	8360	7334	2/20/2007	0205LAIR -SM *SMILEMAKER	6724781293						57.88	0.00
IVACHC7102119	10	8266	7281	2/20/2007	0205GARCIA-LUBBOCK AVALAN	7109780025						1,349.08	0.00
IVACHC7102129	10	8360	7334	3/20/2007	0305BOWEN -TASQ TECHNOLOG	6297902589						73.35	0.00
IVACHC7102129	10	8360	7334	3/20/2007	0305BOWEN -ACME MARKING P	6297902589						4.00	0.00
IVACHC7102129	10	8362	7335	3/20/2007	0305BOWEN -COMPUSA #741 M	6297902589						51.00	0.00
IVACHC7102129	10	8301	7300	3/20/2007	0305BOWEN -DEMCO INC	6297902589						63.13	0.00
IVACHC7102129	10	8301	7300	3/20/2007	0305BOWEN -CARTRIDGE PLUS	6297902589						373.98	0.00
IVACHC7102130	10	8280	7286	3/20/2007	0305PRESSL-FEDEX PAY-BY-P	6297970846						154.40	0.00
IVACHC7102130	10	8360	7334	3/20/2007	0305FRY -AIRSCAN TECHNO	7402780823						180.00	0.00
IVACHC7102130	10	8360	7334	3/20/2007	0305FAIRLY-JACKSON IMMUNO	7402780823						116.00	0.00
IVACHC7102130	10	8301	7300	3/20/2007	0305FAIRLY-RDC*ROCHE DIAG	7402780823						162.00	0.00
IVACHC7102130	10	8301	7300	3/20/2007	0305FAIRLY-IVG*INVITROGEN	7402780823						390.69	0.00

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IVACHC7102131	10	8246	7273	3/21/2007	0305BICKEL-INGENTA SELECT	7716786133						38.00	0.00
IVACHC7102131	10	8257	7299	3/21/2007	0305CHILTO-ABCAM, INC.	7707780648						626.00	0.00
IVACHC7102131	10	8246	7273	3/21/2007	0305BICKEL-LIPPINCOTT WIL	7716786133						20.00	0.00
IVACHC7102131	10	8257	7299	3/21/2007	0305CHILTO-FERMENTAS INC.	7707780648						70.00	0.00
IVACHC7102131	10	8550	7266	3/21/2007	0305CORNWA-WESTAIR #521	7707780319						48.72	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305BICKEL-PERKIN ELMER A	7716786133						61.00	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305MEHVAR-PHENOMENEX, IN	7716786166						240.11	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305KLEIN -CMA MICRODIALY	7716786165						853.00	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305MEHVAR-WTC*WATERS COR	7716786166						273.22	0.00
IVACHC7102131	10	8553	7367	3/21/2007	0305PRESSL-MICROTEC SERVI	7705780713						96.13	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305MEHVAR-PHENOMENEX, IN	7716786166						721.49	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305KLEIN -BIOANALYTICAL	7716786165						65.00	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305BICKEL-BD BIOSCIENCES	7716786133						215.00	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305SRIVEN-BIO RAD* 1/25/	7716786084						121.33	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305MACDON-INTEGRATED DNA	7707780668						51.75	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305MACDON-INTEGRATED DNA	7707780668						105.00	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305BICKEL-PERKIN ELMER A	7716786133						82.00	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305HAMOOD-ISC BIOEXPRESS	7709780610						39.37	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305HARDY -BECKMAN COULTE	7707780629						874.73	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305MACDON-INTEGRATED DNA	7707780668						48.00	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305MACDON-LABSOURCE INC	7707780668						236.81	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305CHILTO-PERKIN ELMER A	7707780648						74.00	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305CHILTO-CLONTECH LABOR	7707780648						222.00	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305CHILTO-EPICENTRE TECH	7707780648						157.00	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305SRIVEN-FISCHER INDUST	7716786084						250.00	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305CHILTO-QIAGEN INC.	7707780648						433.15	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305YOUNG -WAL-MART #0861	7704780691						35.73	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305HARDY -WESTAIR GAS &	7707780629						37.00	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305HARDY -CONTINENTAL LA	7707780629						84.77	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305HARDY -IDAHO TECHNOLO	7707780629						164.72	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305CORNWA-DOT SCIENTIFIC	7707780319						118.99	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305PRESSL-INTEGRATED DNA	7705780713						29.60	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305PRESSL-BETHYL LABORAT	7705780713						577.77	0.00
IVACHC7102131	10	8360	7334	3/21/2007	0305CHILTO-TAKARA MIRUS B	7707780648						193.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305MEHVAR-WORTHINGTON BI	7716786166						414.50	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305ABBRUS-DSHB-HYBRIDOMA	7716786169						145.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305ABBRUS-CI *CHEMICON I	7716786169						190.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305ABBRUS-GE HEALTHCARE	7716786169						232.00	0.00
IVACHC7102131	10	8329	7312	3/21/2007	0305COUE -NEW ENGLAND BI	7707780387						279.00	0.00

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IVACHC7102131	10	8301	7300	3/21/2007	0305MEHVAR-SIGMA-ALDRICH	7716786166						60.49	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305MEHVAR-SIGMA-ALDRICH	7716786166						125.32	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305ABBRUS-SANTA CRUZ BIO	7716786169						128.50	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305MEHVAR-LAMPIRE BIOLOG	7716786166						124.75	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305ABBRUS-SIGMA-ALDRICH	7716786169						317.54	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305BICKEL-CAMBREX BIO SC	7716786133						311.60	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305BICKEL-CI *CHEMICON I	7716786133						115.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305BICKEL-SANTA CRUZ BIO	7716786133						262.50	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305MEHVAR-SUN-SRI CHROMA	7716786166						521.25	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305SRIVEN-ABCAM, INC.	7716786084						327.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305ABBRUS-SIGMA-ALDRICH	7716786169						89.13	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305HAMOOD-MAYFIELD PAPER	7709780610						77.20	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305ABBRUS-SIGMA-ALDRICH	7716786169						290.32	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305HARDY -IVG*INVITROGEN	7707780629						229.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305ABBRUS-IVG*INVITROGEN	7716786169						160.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305THEKKU-CELLSIGNAL.COM	7716786172						465.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305THEKKU-AMERICAN TYPE	7716786172						346.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305THEKKU-IVG*INVITROGEN	7716786172						388.50	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305THEKKU-IVG*INVITROGEN	7716786172						405.30	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305THEKKU-SIGMA-ALDRICH	7716786172						242.10	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305THEKKU-SIGMA-ALDRICH	7716786172						251.38	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305THEKKU-CAMBREX BIO SC	7716786172						2,291.40	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305ABBRUS-IVG*INVITROGEN	7716786169						264.00	0.00
IVACHC7102131	10	8327	7310	3/21/2007	0305MEHVAR-CAYMAN CHEMICA	7716786166						89.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305HARDY -BIO RAD* MCHAR	7707780629						526.22	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305CORNWA-RDC*ROCHE DIAG	7707780319						262.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305CORNWA-IVG*INVITROGEN	7707780319						321.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305CORNWA-IVG*INVITROGEN	7707780319						20.25	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305CORNWA-SIGMA-ALDRICH	7707780319						130.89	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305CORNWA-SIGMA-ALDRICH	7707780319						97.69	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305CORNWA-SIGMA-ALDRICH	7707780319						128.77	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305PRESSL-CI *CHEMICON I	7705780713						124.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305PRESSL-SCIENTIFIC VIS	7705780713						103.03	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305YOUNG -PURINA MILLS R	7704780691						109.38	0.00
IVACHC7102131	10	8327	7310	3/21/2007	0305PRESSL-AIRGAS SOUTHWE	7705780713						73.14	0.00
IVACHC7102131	10	8327	7310	3/21/2007	0305BICKEL-AIRGAS SOUTHWE	7716786133						21.18	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305SRIVEN-SIGMA-ALDRICH	7716786084						291.17	0.00
IVACHC7102131	10	8327	7310	3/21/2007	0305MEHVAR-CAYMAN CHEMICA	7716786166						96.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305SRIVEN-IVG*INVITROGEN	7716786084						135.00	0.00

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IVACHC7102131	10	8327	7310	3/21/2007	0305MEHVAR-AIRGAS SOUTHWE	7716786166						22.65	0.00
IVACHC7102131	10	8327	7310	3/21/2007	0305MEHVAR-CAYMAN CHEMICA	7716786166						278.00	0.00
IVACHC7102131	10	8327	7310	3/21/2007	0305THEKKU-AIRGAS SOUTHWE	7716786172						5.40	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305CHILTO-IVG*INVITROGEN	7707780648						443.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305CHILTO-SIGMA-ALDRICH	7707780648						111.59	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305CHILTO-SIGMA-ALDRICH	7707780648						50.18	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305MACDON-IVG*INVITROGEN	7707780668						1,649.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305MACDON-SIGMA-ALDRICH	7707780668						124.01	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305MACDON-IVG*INVITROGEN	7707780668						20.80	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305THEKKU-GE HEALTHCARE	7716786172						1,125.00	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305HAMOOD-SIGMA-ALDRICH	7709780610						90.86	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305THEKKU-GE HEALTHCARE	7716786172						672.00	0.00
IVACHC7102131	10	8327	7310	3/21/2007	0305MEHVAR-AIRGAS SOUTHWE	7716786166						22.65	0.00
IVACHC7102131	10	8301	7300	3/21/2007	0305ABBRUS-IVG*INVITROGEN	7716786169						249.00	0.00
IVACHC7102132	10	8280	7286	3/20/2007	0305SYAPIN-FEDEX SHP 02/0	7734780712						62.99	0.00
IVACHC7102132	10	8257	7299	3/20/2007	0305GONZAL-ABCAM, INC.	7717780749						327.00	0.00
IVACHC7102132	10	8257	7299	3/20/2007	0305GONZAL-INVIVOGEN	7717780749						240.00	0.00
IVACHC7102132	10	8246	7273	3/20/2007	0305GREENE-KWIK COPY	7722781545						105.00	0.00
IVACHC7102132	10	8246	7273	3/20/2007	0305GREENE-KWIK COPY	7722781545						304.00	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305SMITH -RAININ INSTRUM	7716786172						887.99	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305THEKKU-PERKIN ELMER A	7716786172						1,791.00	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305THEKKU-ALPHA DIAGNOST	7716786172						580.00	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305SMITH -BIO RAD* MCSMI	7716786174						47.54	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305SMITH -BIO RAD* MCSMI	7716786174						1,286.30	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305SMITH -VARIAN CHROMAT	7716786174						658.20	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305SMITH -WTC*WATERS COR	7716786174						777.00	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305AHSAN -ASSAY DESIGNS	7716786203						390.00	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305WEIS -PROMEGA CORPOR	7716786223						219.00	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305WEIS -CLONTECH LABOR	7716786223						722.00	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305SUN -BIOMEDA CORPOR	7717780723						266.41	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305SUN -RESEARCH PRODU	7717780723						210.00	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305LOCKMA-THERMO FORMA	7728786182						302.00	0.00
IVACHC7102132	10	8362	7335	3/20/2007	0305SUN -SILK SCIENTIFI	7717780723						409.00	0.00
IVACHC7102132	10	8362	7335	3/20/2007	0305ESCOBA-WAL-MART #0945	7741780720						64.88	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305SYAPIN-IMMUNODIAGNOST	7734780712						495.00	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305GONZAL-BIOCARE MEDICA	7717780749						278.00	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305SMITH -TECAN US INC.	7728786182						24.38	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305SYAPIN-INTERLIGHT	7734780692						118.00	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305LOCKMA-ALLIANCE SCALE	7728786182						535.00	0.00

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IVACHC7102132	10	8360	7334	3/20/2007	0305GONZAL-ASSAY DESIGNS	7717780749						1,345.00	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305SMITH -PHENOMENEX, IN	7728786173						284.86	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305SMITH -APPLIED BIOSYS	7728786173						193.50	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305SMITH -PHENOMENEX, IN	7728786173						672.75	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305GRAMMA-ELECTRON MICRO	7717780749						267.95	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305GRAMMA-VWR SCIENTIFIC	7717780749						60.69	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305GRAMMA-MEDIPOINT INC	7717780749						52.08	0.00
IVACHC7102132	10	8360	7334	3/20/2007	0305LOCKMA-SONNTEK INC	7728786182						506.00	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305ESCOBA-AIRGAS SOUTHWE	7741780720						7.44	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305ESCOBA-AIRGAS SOUTHWE	7741780720						26.04	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305FOWLER-AIRGAS SOUTHWE	7741780736						22.32	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305FOWLER-AIRGAS SOUTHWE	7741780736						106.26	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305AHSAN -ALLTECH ASSOCI	7716786203						25.62	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305AHSAN -AIRGAS SOUTHWE	7716786203						5.40	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305FOWLER-SIGMA-ALDRICH	7741780736						211.56	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305SUN -CAYMAN CHEMICA	7717780723						189.00	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305SUN -CI *CHEMICON I	7717780723						265.00	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305SUN -CAYMAN CHEMICA	7717780723						530.00	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305SUN -UNITED STATES	7717780723						308.00	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305SUN -RESEARCH ORGAN	7717780723						157.44	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305NATHAN-SIGMA-ALDRICH	7741780737						64.71	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305LOCKMA-VECTOR LABORAT	7728786182						48.00	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305NATHAN-EMD BIOSCIENCE	7741780737						193.00	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305LOCKMA-MP BIOMEDICALS	7728786182						132.40	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305LOCKMA-IVG*INVITROGEN	7728786182						384.00	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305LOCKMA-SIGMA-ALDRICH	7728786182						158.35	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305LOCKMA-INVIVOGEN	7728786182						165.00	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305LOCKMA-AMERICAN TYPE	7728786182						346.00	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305SMITH -AMERICAN TYPE	7728786229						231.70	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305SYAPIN-PEPROTECH	7734780692						200.00	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305SYAPIN-SIGMA-ALDRICH	7734780692						195.40	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305SYAPIN-SANTA CRUZ BIO	7734780712						262.50	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305STRAHL-TREVIGEN INC	7741780769						235.25	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305STAHL -AIRGAS SOUTHWE	7717780749						163.28	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305GONZAL-IVG*INVITROGEN	7717780749						278.60	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305SMITH -SIGMA-ALDRICH	7716786174						28.13	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305SMITH -SIGMA-ALDRICH	7716786174						66.08	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305SMITH -SIGMA-ALDRICH	7716786174						121.99	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305SMITH -SIGMA-ALDRICH	7716786174						42.27	0.00

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IVACHC7102132	10	8301	7300	3/20/2007	0305SMITH -SIGMA-ALDRICH	7716786174						303.20	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305AHSAN -SIGMA-ALDRICH	7716786203						267.60	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305AHSAN -GE HEALTHCARE	7716786203						24.95	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305AHSAN -GE HEALTHCARE	7716786203						521.00	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305AHSAN -IVG*INVITROGEN	7716786203						529.00	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305WEIS -SIGMA-ALDRICH	7716786223						144.00	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305WEIS -SIGMA-ALDRICH	7716786223						195.75	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305NATHAN-AIRGAS SOUTHWE	7741780737						22.32	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305GONZAL-DAKO CORPORATI	7717780749						368.00	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305SYAPIN-SEROTEC INC	7734780692						176.30	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305GONZAL-SIGMA-ALDRICH	7717780749						105.55	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305GONZAL-SIGMA-ALDRICH	7717780749						53.50	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305GRAMMA-SIGMA-ALDRICH	7717780749						51.18	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305GRAMMA-SANTA CRUZ BIO	7717780749						262.50	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305GRAMMA-SIGMA-ALDRICH	7717780749						171.06	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305GRAMMA-SIGMA-ALDRICH	7717780749						160.01	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305STAHL -RDC*ROCHE DIAG	7717780749						444.00	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305STAHL -IVG*INVITROGEN	7717780749						603.50	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305STAHL -WM SUPERCENTER	7717780749						74.61	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305LOCKMA-AMERICAN TYPE	7728786182						135.00	0.00
IVACHC7102132	10	8327	7310	3/20/2007	0305STRAHL-AIRGAS SOUTHWE	7741780769						53.13	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305GONZAL-SIGMA-ALDRICH	7717780749						358.01	0.00
IVACHC7102132	10	8301	7300	3/20/2007	0305LOCKMA-IVG*INVITROGEN	7728786182						358.00	0.00
IVACHC7102133	10	8246	7273	3/21/2007	0305MCCLLEL-DALE'S PRINT &	8537788721						144.85	0.00
IVACHC7102133	10	8246	7273	3/21/2007	0305ALBERT-FEDEX KINKO'S	8590788887						194.85	0.00
IVACHC7102133	10	8246	7273	3/21/2007	0305PEPPER-TASCOSA OFFICE	7761780500						40.00	0.00
IVACHC7102133	10	8550	7266	3/21/2007	0305ALBERT-WESTAIR #521	8590788887						24.11	0.00
IVACHC7102133	10	8360	7334	3/21/2007	0305OLNEY -TEXAS ELECTRON	7749780690						1.15	0.00
IVACHC7102133	10	8360	7334	3/21/2007	0305BEALE -IDAHO TECHNOLO	7749780690						315.81	0.00
IVACHC7102133	10	8360	7334	3/21/2007	0305BEALE -CLONTECH LABOR	7749780690						506.72	0.00
IVACHC7102133	10	8360	7334	3/21/2007	0305KENNED-R & D SYSTEMS	7742780675						480.00	0.00
IVACHC7102133	10	8360	7334	3/21/2007	0305GREENE-BATES WELLS IN	7760781546						233.75	0.00
IVACHC7102133	10	8360	7334	3/21/2007	0305GREENE-OFFICE DEPOT #	7760781546						153.99	0.00
IVACHC7102133	10	8360	7334	3/21/2007	0305WANG -STRATAGENE CLO	8311785952						173.60	0.00
IVACHC7102133	10	8360	7334	3/21/2007	0305GREENE-WAL-MART #0500	7760781546						148.29	0.00
IVACHC7102133	10	8360	7334	3/21/2007	0305SKEEN -OTTO'S	7772780404						18.00	0.00
IVACHC7102133	10	8360	7334	3/21/2007	0305GREENE-BESTBUYCOM	7760781546						255.35	0.00
IVACHC7102133	10	8553	7367	3/21/2007	0305BEALE -MINTERS SALES	7749780690						14.90	0.00
IVACHC7102133	10	8362	7335	3/21/2007	0305LEFF -APL*APPLEONLIN	7778786203						86.55	0.00

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IVACHC7102133	10	8360	7334	3/21/2007	0305GREENE-GLO GERM COMPA	7760781546						72.85	0.00
IVACHC7102133	10	8360	7334	3/21/2007	0305GREENE-BATES WELLS IN	7760781546						213.96	0.00
IVACHC7102133	10	8360	7334	3/21/2007	0305MCCLEL-JONES & BARLET	8537788721						1,917.75	0.00
IVACHC7102133	10	8360	7334	3/21/2007	0305GREENE-SIRCHIE FINGER	7760781535						782.70	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305ALBERT-SIGMA-ALDRICH	8590788887						152.27	0.00
IVACHC7102133	10	8327	7310	3/21/2007	0305LEFF -AIRGAS SOUTHWE	7778786203						105.77	0.00
IVACHC7102133	10	8327	7310	3/21/2007	0305LEFF -AIRGAS SOUTHWE	7778786203						258.90	0.00
IVACHC7102133	10	8327	7310	3/21/2007	0305LEFF -AIRGAS SOUTHWE	7778786203						256.55	0.00
IVACHC7102133	10	8327	7310	3/21/2007	0305LEFF -AIRGAS SOUTHWE	7778786203						256.55	0.00
IVACHC7102133	10	8327	7310	3/21/2007	0305PRESSL-AIRGAS SOUTHWE	8503788699						14.88	0.00
IVACHC7102133	10	8327	7310	3/21/2007	0305DELEON-AIRGAS SOUTHWE	8547788725						26.04	0.00
IVACHC7102133	10	8327	7310	3/21/2007	0305LYTE -AIRGAS SOUTHWE	7762786105						5.52	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305WANG -WM SUPERCENTER	8311785952						8.53	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305RIVERA-HOBBY-LOBBY #0	8548780184						38.92	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305ALBERT-SIGMA-ALDRICH	8590788887						32.41	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305ALBERT-SIGMA-ALDRICH	8590788887						483.88	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305ALBERT-IVG*INVITROGEN	8590788887						476.40	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305ALBERT-IVG*INVITROGEN	8590788887						17.28	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305WANG -TARGET	8311785952						19.99	0.00
IVACHC7102133	10	8327	7310	3/21/2007	0305ALBERT-ACTIVE MOTIF I	8590788887						275.00	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305WANG -SANTA CRUZ BIO	8311785952						262.50	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305THEKKU-S D K LABORATO	7762786105						64.00	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305KENNED-SIGMA-ALDRICH	7742780675						519.04	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305KENNED-IVG*INVITROGEN	7742780675						1,133.00	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305JARAMI-WM SUPERCENTER	7762786215						33.54	0.00
IVACHC7102133	10	8327	7310	3/21/2007	0305STRAHL-AIRGAS SOUTHWE	7741780769						11.16	0.00
IVACHC7102133	10	8327	7310	3/21/2007	0305OREM -AIRGAS SOUTHWE	7741780771						14.88	0.00
IVACHC7102133	10	8327	7310	3/21/2007	0305KENNED-AIRGAS SOUTHWE	7742780675						273.48	0.00
IVACHC7102133	10	8327	7310	3/21/2007	0305LYTE -AIRGAS SOUTHWE	7762786105						10.86	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305KENNED-SIGMA-ALDRICH	7742780675						260.76	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305LEFF -PEDIATRIC ACAD	7778786203						370.00	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305WANG -AMERICAN TYPE	8311785952						873.40	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305WANG -IVG*INVITROGEN	8311785952						330.00	0.00
IVACHC7102133	10	8301	7300	3/21/2007	0305JARAMI-PUPPET PRODUCT	7762786215						35.00	0.00
IVACHC7102134	10	8266	7281	3/27/2007	0305JOHNSO-SHOW YOUR LOGO	6313782402						165.81	0.00
IVACHC7102134	10	8280	7286	3/27/2007	0305WILLIN-FEDEX SHP 02/0	6326780818						19.27	0.00
IVACHC7102134	10	8280	7286	3/27/2007	0305WILLIN-FEDEX SHP 02/0	6326780818						49.61	0.00
IVACHC7102134	10	8280	7286	3/27/2007	0305WILLIN-FEDEX SHP 02/0	6326780818						60.00	0.00
IVACHC7102134	10	8280	7286	3/27/2007	0305WILLIN-FEDEX SHP 02/0	6326780818						63.43	0.00

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IVACHC7102134	10	8246	7273	3/27/2007	0305ORTIZ -HAR*THE PSYCH	6317784550						233.28	0.00
IVACHC7102134	10	8246	7273	3/27/2007	0305ORTIZ -FRY COMMUNICAT	6317784550						285.00	0.00
IVACHC7102134	10	8553	7367	3/27/2007	0305MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						177.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						63.95	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						209.50	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						60.75	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						196.75	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-COOPER VISION	6326789034						1,944.85	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-CIBA VISION CO	6326789034						45.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-CIBA VISION CO	6326789034						85.00	0.00
IVACHC7102134	10	8360	7334	3/27/2007	0305HOLDER-BAUSCH & LOMB	6326781272						1,355.55	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-CIBA VISION CO	6326789034						63.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						864.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-TRU FORM OPTIC	6326789034						810.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-BAUSCH & LOMB	6326789034						517.10	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-CIBA VISION CO	6326789034						74.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-CIBA VISION CO	6326789034						81.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-CIBA VISION CO	6326789034						22.50	0.00
IVACHC7102134	10	8360	7334	3/27/2007	0305MCCALL-UCG*CODING ANS	6304780004						349.00	0.00
IVACHC7102134	10	8360	7334	3/27/2007	0305SIERRA-WAL-MART #0861	6326780651						93.73	0.00
IVACHC7102134	10	8360	7334	3/27/2007	0305SIERRA-BEST BUY	6326780651						299.98	0.00
IVACHC7102134	10	8360	7334	3/27/2007	0305WILLIN-BAUSCH & LOMB	6326780818						727.68	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-CIBA VISION CO	6326789034						151.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						146.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HOLDER-CYNACON/OCUSOF	6326781272						97.08	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HOLDER-KONTUR KONTACT	6326781272						31.05	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HOLDER-KONTUR KONTACT	6326781272						44.05	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HOLDER-KONTUR KONTACT	6326781272						69.05	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HOLDER-TRU FORM OPTIC	6326781272						512.05	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HOLDER-KONTUR KONTACT	6326781272						121.10	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HOLDER-KONTUR KONTACT	6326781272						64.05	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HOLDER-CIBA VISION CO	6326781272						376.92	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HOLDER-TRU FORM OPTIC	6326781272						3,196.25	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						130.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						169.50	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						108.50	0.00

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IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						102.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						39.70	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						147.75	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						332.25	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						344.50	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						283.75	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						73.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC7102134	10	8360	7334	3/27/2007	0305JOHNSO-ADVANCED GRAPH	6313782402						359.00	0.00
IVACHC7102134	10	8329	7312	3/27/2007	0305HERNAN-J J VISTAKON	6326789034						177.00	0.00
IVACHC7102134	10	8360	7334	3/27/2007	0305VELASQ-UCG CONFERENCE	6304780003						299.00	0.00
IVACHC7102134	10	8301	7300	3/27/2007	0305SIERRA-DAY TIMERS INC	6315789689						47.93	0.00
IVACHC7102134	10	8301	7300	3/27/2007	0305MILES -CARTRIDGE PLUS	6304780005						72.99	0.00
IVACHC7102134	10	8301	7300	3/27/2007	0305SIERRA-BALLOONS BY TH	6315789689						33.70	0.00
IVACHC7102134	10	8301	7300	3/27/2007	0305HOLDER-J J VISTAKON	6326781272						88.50	0.00
IVACHC7102134	10	8301	7300	3/27/2007	0305HOLDER-J J VISTAKON	6326781272						20.25	0.00
IVACHC7102134	10	8301	7300	3/27/2007	0305HOLDER-J J VISTAKON	6326781272						81.00	0.00
IVACHC7102134	10	8301	7300	3/27/2007	0305HOLDER-J J VISTAKON	6326781272						80.50	0.00
IVACHC7102134	10	8301	7300	3/27/2007	0305HOLDER-J J VISTAKON	6326781272						80.75	0.00
IVACHC7102134	10	8327	7310	3/27/2007	0305FAIRLY-AIRGAS SOUTHWE	6307789154						31.83	0.00
IVACHC7102134	10	8301	7300	3/27/2007	0305WILLIN-LABSAFE*100913	6326780818						29.44	0.00
IVACHC7102135	10	8266	7281	3/20/2007	0305CHAPMA-HOWELL & WINDH	6349781002						459.68	0.00
IVACHC7102135	10	8266	7281	3/20/2007	0305MCPhAU-HOWELL & WINDH	6349781002						2,709.63	0.00
IVACHC7102135	10	8258	7276	3/20/2007	0305GREEN -WWW.BUZANONLIN	6336789789						97.50	0.00
IVACHC7102135	10	8246	7273	3/20/2007	0305LUCK -LANIER WORLDWI	6397782578						190.00	0.00
IVACHC7102135	10	8246	7273	3/20/2007	0305DYESS -TASCOSA OFFICE	6349781002						74.15	0.00
IVACHC7102135	10	8246	7273	3/20/2007	0305LEFFOR-FEDEX KINKO'S	6403787495						705.25	0.00
IVACHC7102135	10	8360	7334	3/20/2007	0305SYLVES-CARL'S ELECTRO	6401789684						108.90	0.00
IVACHC7102135	10	8360	7334	3/20/2007	0305GOMEZ -MODERN OPTICAL	6326789342						163.48	0.00
IVACHC7102135	10	8360	7334	3/20/2007	0305SHARPE-EYE CARE AND C	6326789343						7.75	0.00
IVACHC7102135	10	8362	7335	3/20/2007	0305NYE -LEITCH TECHNOL	6397782578						1,248.13	0.00
IVACHC7102135	10	8360	7334	3/20/2007	0305VALENZ-WALLCUR INC	6401789684						630.70	0.00
IVACHC7102135	10	8360	7334	3/20/2007	0305SHARPE-CLEAR VISION O	6326789343						239.51	0.00
IVACHC7102135	10	8360	7334	3/20/2007	0305RALSTO-TEXAS ELECTRON	6397782578						11.78	0.00
IVACHC7102135	10	8360	7334	3/20/2007	0305NYE -SONY *PARTS	6397782578						109.76	0.00
IVACHC7102135	10	8360	7334	3/20/2007	0305NYE -CRESTRON ELECT	6397782578						103.55	0.00
IVACHC7102135	10	8360	7334	3/20/2007	0305MYERS -TRUE COLORS, I	6397782578						68.95	0.00
IVACHC7102135	10	8360	7334	3/20/2007	0305LUCK -CHAMROCK COMPU	6397782578						2,400.00	0.00

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IVACHC7102135	10	8360	7334	3/20/2007	0305COX -E.S.I. SUPPLY	6397782578						12.98	0.00
IVACHC7102135	10	8360	7334	3/20/2007	0305NYE -SONY *PARTS	6397782578						105.94	0.00
IVACHC7102135	10	8360	7334	3/20/2007	0305BENNET-THINGS REMEMBE	6341757297						1,005.00	0.00
IVACHC7102135	10	8362	7335	3/20/2007	0305COFFER-PLIMUS.COM ONL	6397782578						19.95	0.00
IVACHC7102135	10	8360	7334	3/20/2007	0305ASHLEY-TEXAS ELECTRON	6397782578						51.06	0.00
IVACHC7102135	10	8360	7334	3/20/2007	0305FIELDS-FASTSIGNS	6360789686						31.50	0.00
IVACHC7102135	10	8329	7312	3/20/2007	0305HERNAN-CIBA VISION CO	6326789034						31.70	0.00
IVACHC7102135	10	8329	7312	3/20/2007	0305SHARPE-RAINBOW WORLD	6326789343						59.71	0.00
IVACHC7102135	10	8329	7312	3/20/2007	0305SHARPE-EUROPA INTERNA	6326789343						377.15	0.00
IVACHC7102135	10	8329	7312	3/20/2007	0305SHARPE-AOYAMA USA INC	6326789343						151.19	0.00
IVACHC7102135	10	8329	7312	3/20/2007	0305SHARPE-SILHOUETTE OPT	6326789343						1,505.84	0.00
IVACHC7102135	10	8329	7312	3/20/2007	0305SHARPE-CHARMANT GROUP	6326789343						53.38	0.00
IVACHC7102135	10	8329	7312	3/20/2007	0305HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102135	10	8329	7312	3/20/2007	0305SHARPE-LEGENDS OPTICA	6326789343						3,021.65	0.00
IVACHC7102135	10	8329	7312	3/20/2007	0305HERNAN-CIBA VISION CO	6326789034						154.50	0.00
IVACHC7102135	10	8329	7312	3/20/2007	0305SHARPE-ASPEX EYEWEAR	6326789343						719.54	0.00
IVACHC7102135	10	8301	7300	3/20/2007	0305FINDLE-TARGET	6397782578						42.45	0.00
IVACHC7102135	10	8301	7300	3/20/2007	0305HUFFHI-OHIO CHAPTER O	6397782578						200.00	0.00
IVACHC7102135	10	8327	7310	3/20/2007	0305STRAHL-TOCRIS COOKSON	6392789702						553.00	0.00
IVACHC7102135	10	8301	7300	3/20/2007	0305LUCK -LASER RENEW	6397782578						40.90	0.00
IVACHC7102135	10	8301	7300	3/20/2007	0305LUCK -LASER RENEW	6397782578						49.95	0.00
IVACHC7102135	10	8301	7300	3/20/2007	0305LEFFOR-RALPH S RECORD	6403787495						8.66	0.00
IVACHC7102135	10	8301	7300	3/20/2007	0305SCHALL-MTC*MILESTEK C	6397782578						174.94	0.00
IVACHC7102135	10	8329	7312	3/20/2007	0305HERNAN-TRU FORM OPTIC	6326789034						408.00	0.00
IVACHC7102135	10	8301	7300	3/20/2007	0305SHARPE-SAFILO USA	6326789343						809.68	0.00
IVACHC7102135	10	8301	7300	3/20/2007	0305SHARPE-GENUSSYSTEMS L	6326789343						17.05	0.00
IVACHC7102135	10	8301	7300	3/20/2007	0305DYER -LASER RENEW	6397782578						62.45	0.00
IVACHC7102135	10	8301	7300	3/20/2007	0305GOMEZ -SAFILO USA	6326789342						238.17	0.00
IVACHC7102135	10	8301	7300	3/20/2007	0305COFFER-BUY.COM	6397782578						55.71	0.00
IVACHC7102135	10	8301	7300	3/20/2007	0305SPARKS-WAL-MART #0945	6397782578						233.05	0.00
IVACHC7102135	10	8301	7300	3/20/2007	0305STRAHL-PEPROTECH	6392789702						515.00	0.00
IVACHC7102135	10	8301	7300	3/20/2007	0305FIELDS-WM SUPERCENTER	6360789686						9.96	0.00
IVACHC7102135	10	8301	7300	3/20/2007	0305SHARPE-HOBBY-LOBBY #0	6326789343						55.83	0.00
IVACHC7102135	10	8329	7312	3/20/2007	0305GOMEZ -LEGENDS OPTICA	6326789342						3,135.49	0.00
IVACHC7102135	10	8329	7312	3/20/2007	0305SHARPE-A&A OPTICAL	6326789343						247.67	0.00
IVACHC7102136	10	8266	7281	3/27/2007	0305PROSSE-MY FAX*PROTUS	6444789425						40.00	0.00
IVACHC7102136	10	8266	7281	3/27/2007	0305WEAVER-BATES WELLS IN	6418782319						1,422.64	0.00
IVACHC7102136	10	8246	7273	3/27/2007	0305EVANS -ASSESSMENT TEC	6422789682						199.00	0.00
IVACHC7102136	10	8246	7273	3/27/2007	0305PROSSE-SCRIP SAFE SEC	6430787245						947.00	0.00

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IVACHC7102136	10	8246	7273	3/27/2007	0305PETTY -CUSTOM PRINT	6440783295						235.70	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-SCRUB SHOP INC	6418781207						70.52	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-WAL-MART #3826	6418781207						20.30	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-SCRUB SHOP INC	6418781207						220.16	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-MEDCO SUPPLY	6418781207						313.50	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305PROSSE-BEST BUY	6444789425						142.49	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-GOLIVELLC.COM	6418781207						167.95	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305PROSSE-BESTBUYCOM	6444789425						154.25	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-WAL-MART #0861	6418781207						48.95	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-BARNETT INTERN	6418781207						68.28	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-ACADEMY SPORTS	6418781207						23.96	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305MCPHER-WM SUPERCENTER	6418781207						43.28	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305PRIEN -TEXAS ELECTRON	6431782908						257.10	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305MCPHER-STAPLES	6418781207						21.29	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-DECKELMAN'S	6419780243						1,765.00	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305MCPHER-WM SUPERCENTER	6418781207						26.25	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-BECKMAN COULTE	6418781207						443.54	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305PROSSE-LRP PUBLICATIO	6444789425						210.45	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305MAREK -THE HOME DEPOT	6448753526						54.35	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305MAREK -THE HOME DEPOT	6448753526						29.99	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-MERRY X-RAY SA	6418781207						13.60	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305MAREK -NORTHWEST INSU	6448753526						43.82	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-WAL-MART #1051	6418781207						31.56	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305MAREK -UNITED REFRIG	6448753526						30.85	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-BECKMAN COULTE	6418781207						443.54	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305PRIEN -LOWE'S #271	6431782908						139.94	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-BECKMAN COULTE	6418781207						171.17	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-BECKMAN COULTE	6418781207						116.78	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-QS1	6419780243						190.00	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305MAREK -MORRISON SUPPL	6448753526						32.44	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305MAREK -THE HOME DEPOT	6448753526						2.99	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-QS1	6419780243						216.08	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-QS1	6419780243						118.02	0.00
IVACHC7102136	10	8360	7334	3/27/2007	0305WEAVER-MEDICAL ARTS P	6418781207						495.00	0.00
IVACHC7102136	10	8301	7300	3/27/2007	0305MAREK -SIP*STATEINDUS	6448753526						508.00	0.00
IVACHC7102136	10	8327	7310	3/27/2007	0305WEAVER-AIRGAS SOUTHWE	6418781207						87.22	0.00
IVACHC7102136	10	8327	7310	3/27/2007	0305WEAVER-AIRGAS SOUTHWE	6418781207						87.22	0.00
IVACHC7102136	10	8301	7300	3/27/2007	0305SYLVES-POCKET NURSE 8	6422789682						167.13	0.00
IVACHC7102136	10	8301	7300	3/27/2007	0305EPPS -OFFICE MAX	6439783507						59.98	0.00

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IVACHC7102136	10	8301	7300	3/27/2007	0305MAREK -THE HOME DEPOT	6448753526						18.97	0.00
IVACHC7102136	10	8301	7300	3/27/2007	0305MAREK -MONARCH PAINTS	6448753526						16.70	0.00
IVACHC7102136	10	8327	7310	3/27/2007	0305WEAVER-AIRGAS SOUTHW	6418781207						136.24	0.00
IVACHC7102136	10	8301	7300	3/27/2007	0305MAREK -THE HOME DEPOT	6448753526						3.79	0.00
IVACHC7102136	10	8301	7300	3/27/2007	0305MAREK -THE HOME DEPOT	6448753526						87.94	0.00
IVACHC7102137	10	8259	7277	3/27/2007	0305SKIDMO-MILLERS CLEAN	6501783606						100.00	0.00
IVACHC7102137	10	8258	7276	3/27/2007	0305SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC7102137	10	8258	7276	3/27/2007	0305SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC7102137	10	8550	7266	3/27/2007	0305MADDAF-DEALERS ELECT	6463784303						173.39	0.00
IVACHC7102137	10	8554	7271	3/27/2007	0305GARCIA-SEARS AUTO CNT	6463784303						82.01	0.00
IVACHC7102137	10	8554	7271	3/27/2007	0305GONZAL-BEN MARK SUPPL	6450785161						175.87	0.00
IVACHC7102137	10	8554	7271	3/27/2007	0305MAREK -THE HOME DEPOT	6448753526						38.91	0.00
IVACHC7102137	10	8554	7271	3/27/2007	0305MAREK -THE HOME DEPOT	6448753526						17.90	0.00
IVACHC7102137	10	8550	7266	3/27/2007	0305MADDAF-CONSOLIDATED E	6463784303						18.75	0.00
IVACHC7102137	10	8550	7266	3/27/2007	0305MADDAF-MOTION INDUSTR	6463784303						17.28	0.00
IVACHC7102137	10	8550	7266	3/27/2007	0305MADDAF-AMERICAN REF S	6463784303						31.74	0.00
IVACHC7102137	10	8550	7266	3/27/2007	0305MADDAF-WW GRAINGER 25	6463784303						69.77	0.00
IVACHC7102137	10	8550	7266	3/27/2007	0305TOLBER-ORKIN INC #077	6450785161						85.00	0.00
IVACHC7102137	10	8550	7266	3/27/2007	0305GONZAL-WESTERN CONTRO	6450785161						98.60	0.00
IVACHC7102137	10	8550	7266	3/27/2007	0305MADDAF-CONSOLIDATED E	6463784303						600.00	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305GONZAL-AIR FILTRATION	6450785161						960.30	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305PROSSE-AOTA CONFERENC	6503782992						245.00	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305PROSSE-AOTA CONFERENC	6503782992						245.00	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305PROSSE-AOTA CONFERENC	6503782992						245.00	0.00
IVACHC7102137	10	8555	7367	3/27/2007	0305MAREK -JIFFY LUBE #25	6448753526						41.98	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305GONZAL-AUTOZONE #0578	6450785161						19.99	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305CASTEL-WW GRAINGER 45	6449752765						78.66	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305MAREK -EWING IRRGTN P	6448753526						186.45	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305MAREK -SERVICE TOOL &	6448753526						84.66	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305MAREK -THE HOME DEPOT	6448753526						16.97	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305GONZAL-BORDER STATES	6450785161						101.07	0.00
IVACHC7102137	10	8553	7367	3/27/2007	0305MADDAF-BOB'S SMALL EN	6463784303						20.95	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305GONZAL-BORDER STATES	6450785161						128.09	0.00
IVACHC7102137	10	8555	7367	3/27/2007	0305MAREK -JIFFY LUBE #25	6448753526						32.49	0.00
IVACHC7102137	10	8555	7367	3/27/2007	0305MAREK -JIFFY LUBE #25	6448753526						120.96	0.00
IVACHC7102137	10	8555	7367	3/27/2007	0305MAREK -BOYDS EQUIPMEN	6448753526						110.44	0.00
IVACHC7102137	10	8555	7367	3/27/2007	0305MAREK -JIFFY LUBE #25	6448753526						29.99	0.00
IVACHC7102137	10	8555	7367	3/27/2007	0305MAREK -AUTOZONE #3124	6448753526						28.27	0.00
IVACHC7102137	10	8362	7335	3/27/2007	0305MADDAF-FOUR RIVER'S S	6463784303						100.00	0.00

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IVACHC7102137	10	8555	7367	3/27/2007	0305GARCIA-FIRESTONE	6463784303						26.50	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305GARCIA-TOOL WORLD	6463784303						23.13	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305PROSSE-AOTA CONFERENC	6503782992						245.00	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305PROSSE-SCARBOROUGH SP	6503782992						755.75	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305PROSSE-AOTA CONFERENC	6503782992						245.00	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305TAYLOR-NYER INTERNET	6495789339						409.00	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305SKEEN -RELIANT DRY IC	6492781900						72.80	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305GONZAL-MORRISON SUPPL	6450785161						270.04	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305LAUREN-HI *WINECNTRYG	6481783891						58.90	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305PROSSE-AOTA CONFERENC	6503782992						245.00	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305GONZAL-UNITED RENTALS	6450785161						66.12	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305PROSSE-LANSENDBUSINE	6474789112						147.00	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305GONZAL-WW GRAINGER 48	6450785161						8.06	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305GONZAL-MORRISON SUPPL	6450785161						15.99	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305GONZAL-MORRISON SUPPL	6450785161						28.22	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305GONZAL-CASHWAY WHOLES	6450785161						23.94	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305SKEEN -OMEGA ENGINEER	6492781900						142.73	0.00
IVACHC7102137	10	8341	7331	3/27/2007	0305GARCIA-LOWE'S #1146	6463784303						22.70	0.00
IVACHC7102137	10	8360	7334	3/27/2007	0305TOLBER-EFI.ORG	6450785161						72.78	0.00
IVACHC7102137	10	8329	7312	3/27/2007	0305MADDAF-RESPOND FIRST	6463784303						52.89	0.00
IVACHC7102137	10	8301	7300	3/27/2007	0305TOLBER-RAPID REPRODUC	6450785161						56.25	0.00
IVACHC7102137	10	8301	7300	3/27/2007	0305SKEEN -OTTO'S	6492781900						3.95	0.00
IVACHC7102137	10	8301	7300	3/27/2007	0305EVERSE-SIGMA-ALDRICH	6485770766						560.24	0.00
IVACHC7102137	10	8301	7300	3/27/2007	0305MADDAF-CONSOLIDATED E	6463784303						134.00	0.00
IVACHC7102137	10	8301	7300	3/27/2007	0305MADDAF-SEARS ROEBUCK	6463784303						129.99	0.00
IVACHC7102137	10	8301	7300	3/27/2007	0305MADDAF-U-HAUL-CT-PAIS	6463784303						17.85	0.00
IVACHC7102137	10	8301	7300	3/27/2007	0305TOLBER-RAPID REPRODUC	6450785161						82.99	0.00
IVACHC7102138	10	8247	7273	3/27/2007	0305SCOTT -AOTA	6524787223						134.00	0.00
IVACHC7102138	10	8258	7276	3/27/2007	0305HARRIS-CLEARWIRE *B	6548783520						46.21	0.00
IVACHC7102138	10	8246	7273	3/27/2007	0305HARRIS-ZIP PRINT	6548783520						237.50	0.00
IVACHC7102138	10	8246	7273	3/27/2007	0305HARRIS-ZIP PRINT	6548783520						518.00	0.00
IVACHC7102138	10	8266	7281	3/27/2007	0305BALCER-BATES WELLS IN	6548783520						1,184.45	0.00
IVACHC7102138	10	8247	7273	3/27/2007	0305SCOTT -KWIK KLIP ENT	6524787223						785.00	0.00
IVACHC7102138	10	8266	7281	3/27/2007	0305BALCER-BATES WELLS IN	6547787244						1,726.30	0.00
IVACHC7102138	10	8266	7281	3/27/2007	0305BALCER-BATES WELLS IN	6548783520						2,812.32	0.00
IVACHC7102138	10	8247	7273	3/27/2007	0305SCOTT -PRO ED INC	6524787223						104.50	0.00
IVACHC7102138	10	8229	7253	3/27/2007	0305HOLLEY-DS PEST CONTRO	6572759105						80.00	0.00
IVACHC7102138	10	8360	7334	3/27/2007	0305ADLONG-G.E.MILLER INC	6525787224						266.95	0.00
IVACHC7102138	10	8362	7335	3/27/2007	0305BALCER-APL*APPLEONLIN	6547787244						63.87	0.00

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IVACHC7102138	10	8360	7334	3/27/2007	0305SQUIRE-ASSAY DESIGNS	6517789050						1,170.00	0.00
IVACHC7102138	10	8360	7334	3/27/2007	0305SQUIRE-PIERCE BIOTECH	6517780587						298.74	0.00
IVACHC7102138	10	8360	7334	3/27/2007	0305BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC7102138	10	8360	7334	3/27/2007	0305ADLONG-CREATIVE HEALT	6512787584						665.40	0.00
IVACHC7102138	10	8362	7335	3/27/2007	0305BALCER-APL*APPLEONLIN	6547787244						193.77	0.00
IVACHC7102138	10	8360	7334	3/27/2007	0305ADLONG-RESPIRONICS IN	6512787584						2,315.00	0.00
IVACHC7102138	10	8372	7334	3/27/2007	0305SOTO -AJS UNIFORMS	6510784797						78.38	0.00
IVACHC7102138	10	8360	7334	3/27/2007	0305PROSSE-AOTA CONFERENC	6503782992						245.00	0.00
IVACHC7102138	10	8360	7334	3/27/2007	0305PROSSE-AOTA CONFERENC	6503782992						245.00	0.00
IVACHC7102138	10	8360	7334	3/27/2007	0305HOLLEY-BATTERIES ETC	6572759105						54.94	0.00
IVACHC7102138	10	8360	7334	3/27/2007	0305SQUIRE-PIERCE BIOTECH	6517789050						1,372.50	0.00
IVACHC7102138	10	8523	7406	3/27/2007	0305SCOTT -AMERICAN RED C	6524787223						70.00	0.00
IVACHC7102138	10	8329	7312	3/27/2007	0305BALCER-WALGREEN	6547787244						239.92	0.00
IVACHC7102138	10	8360	7334	3/27/2007	0305HOLLEY-RADIO SHACK	6572759105						4.49	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305GILBER-SCOREBUILDERS	6525787224						1,470.00	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305SQUIRE-ABCAM, INC.	6517780587						311.00	0.00
IVACHC7102138	10	8327	7310	3/27/2007	0305SQUIRE-AIRGAS SOUTHWE	6517780588						41.71	0.00
IVACHC7102138	10	8327	7310	3/27/2007	0305SQUIRE-AIRGAS SOUTHWE	6517780587						3.72	0.00
IVACHC7102138	10	8327	7310	3/27/2007	0305SQUIRE-AIRGAS SOUTHWE	6517789050						11.16	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305SQUIRE-APPLIED BIOSYS	6517780587						977.90	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305BALCER-B & H PHOTO-VI	6547787244						66.01	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305SQUIRE-SIGMA-ALDRICH	6517789050						264.90	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305BALCER-SPECTRUM LABOR	6547787244						159.00	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305BALCER-SPECTRUM LABOR	6547787244						183.45	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305BALCER-SPECTRUM LABOR	6547787244						159.00	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305BALCER-SPECTRUM LABOR	6547787244						535.59	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305SQUIRE-SIGMA-ALDRICH	6517789050						1,557.27	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305SQUIRE-POLYSCIENCES I	6517789050						494.28	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305BALCER-COMPUTER PARTS	6547787244						32.00	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305SQUIRE-VECTOR LABORAT	6517789050						548.00	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305BALCER-SPECTRUM LABOR	6547787244						291.70	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305GILBER-SCORE BUILDERS	6525787224						1,050.00	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305BALCER-MSCN FRND WB*	6547787244						84.93	0.00
IVACHC7102138	10	8301	7300	3/27/2007	0305SCOTT -AMERICAN RED C	6524787223						11.00	0.00
IVACHC7102139	10	8246	7273	3/27/2007	0305FLORES-PAPER CHASE 2	6617784126						1,080.00	0.00
IVACHC7102139	10	8280	7286	3/27/2007	0305DENISO-DHLW *199738	6611783367						13.91	0.00
IVACHC7102139	10	8280	7286	3/27/2007	0305HUGHES-FEDEX SHP 02/0	6583787347						8.37	0.00
IVACHC7102139	10	8260	7277	3/27/2007	0305FLORES-SOUTHWESTERN M	6617784126						160.40	0.00
IVACHC7102139	10	8246	7273	3/27/2007	0305FLORES-PAPER CHASE 2	6617784126						800.00	0.00

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IVACHC7102139	10	8246	7273	3/27/2007	0305FLORES-TIMEMED LABELI	6617784126						232.41	0.00
IVACHC7102139	10	8246	7273	3/27/2007	0305FLORES-DAHILL INDUSTR	6617784126						428.10	0.00
IVACHC7102139	10	8280	7286	3/27/2007	0305DENISO-DHLW *201430	6611783367						5.83	0.00
IVACHC7102139	10	8246	7273	3/27/2007	0305FLORES-DAHILL INDUSTR	6617784126						270.00	0.00
IVACHC7102139	10	8246	7273	3/27/2007	0305FLORES-PAPER CHASE 2	6617784126						530.00	0.00
IVACHC7102139	10	8246	7273	3/27/2007	0305FLORES-AMES SAFETY EN	6617784126						130.98	0.00
IVACHC7102139	10	8246	7273	3/27/2007	0305FLORES-DAHILL INDUSTR	6617784126						158.00	0.00
IVACHC7102139	10	8554	7271	3/27/2007	0305MAREK -THE HOME DEPOT	6602753302						104.40	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-UNITED STATES	6617784126						159.65	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305HENSON-AIRSCAN TECHNO	6607783391						100.00	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305HENSON-WAL-MART #0755	6607783391						1.50	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305BENNET-CALLIGRAPHY ET	6582787346						293.10	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305MAREK -YORK INT L	6602753302						270.26	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305MAREK -MORRISON SUPPL	6602753302						116.21	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305MAREK -DA CRISWELL SA	6602753302						106.00	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305MAREK -A TEX DIV OF C	6602753302						875.21	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305HOLLEY-SUTHERLAND 520	6572759105						37.98	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305HOLLEY-SUTHERLAND 520	6572759105						65.34	0.00
IVACHC7102139	10	8555	7367	3/27/2007	0305MAREK -YORK TIRE COMP	6602753302						634.95	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305HOLLEY-LOWE'S #271	6572759105						37.76	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305HOLLEY-LOWE'S #271	6572759105						16.85	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305HOLLEY-MORRISON SUPP	6572759105						430.25	0.00
IVACHC7102139	10	8553	7367	3/27/2007	0305MAREK -BOB J JOHNSON	6602753302						620.60	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305BENNET-CALLIGRAPHY ET	6582787346						31.50	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-WILSON OPHTHAL	6617784126						97.78	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305SHOWER-ACADEMIC IMPRE	6599789049						350.00	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305BENNET-CALLIGRAPHY ET	6582787346						154.50	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-GYNEX CORPORAT	6617784126						163.26	0.00
IVACHC7102139	10	8329	7312	3/27/2007	0305HENSON-N L S ANIMAL H	6607783391						6.99	0.00
IVACHC7102139	10	8329	7312	3/27/2007	0305HENSON-N L S ANIMAL H	6607783391						8.40	0.00
IVACHC7102139	10	8329	7312	3/27/2007	0305HENSON-N L S ANIMAL H	6607783391						190.40	0.00
IVACHC7102139	10	8330	7312	3/27/2007	0305CRAVEN-N L S ANIMAL H	6607783391						198.00	0.00
IVACHC7102139	10	8330	7312	3/27/2007	0305CRAVEN-N L S ANIMAL H	6607783391						95.00	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-BIOTEQUE AMERI	6617784126						140.00	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-F & W TYPESETT	6617784126						18.00	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-UNITED STATES	6617784126						207.65	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-VIASYS NEUROCA	6617784126						735.75	0.00
IVACHC7102139	10	8362	7335	3/27/2007	0305DENISO-CDW GOVERNMENT	6611783367						90.99	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-F & W TYPESETT	6617784126						168.00	0.00

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IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-F & W TYPESETT	6617784126						18.00	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-VIASYS HEALTHC	6617784126						553.31	0.00
IVACHC7102139	10	8362	7335	3/27/2007	0305CORDER-PROVANTAGE COR	6577750054						77.48	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-HENRY SCHEIN*	6617784126						68.71	0.00
IVACHC7102139	10	8360	7334	3/27/2007	0305BENNET-CALLIGRAPHY ET	6582787346						45.00	0.00
IVACHC7102139	10	8327	7310	3/27/2007	0305HENSON-AIRGAS SOUTHW	6607783391						30.72	0.00
IVACHC7102139	10	8301	7300	3/27/2007	0305BENNET-RHINOTEK COMPU	6582787346						299.38	0.00
IVACHC7102139	10	8301	7300	3/27/2007	0305ROLFE -ASSN ACAD HLTH	6583787347						435.00	0.00
IVACHC7102139	10	8301	7300	3/27/2007	0305BLANTO-IRVINE SCIENTI	6597770757						122.93	0.00
IVACHC7102139	10	8301	7300	3/27/2007	0305HENSON-TECNIPLAST USA	6607783391						762.38	0.00
IVACHC7102139	10	8301	7300	3/27/2007	0305HENSON-WALGREEN	6607783391						4.50	0.00
IVACHC7102139	10	8301	7300	3/27/2007	0305HENSON-LABSAFE*100917	6607783391						42.84	0.00
IVACHC7102139	10	8301	7300	3/27/2007	0305HENSON-OFFICE MAX	6607783391						24.98	0.00
IVACHC7102139	10	8301	7300	3/27/2007	0305HENSON-BIG LOTS #0143	6607783391						40.99	0.00
IVACHC7102139	10	8301	7300	3/27/2007	0305MATHIS-HOBBY-LOBBY #0	6576750750						4.45	0.00
IVACHC7102139	10	8301	7300	3/27/2007	0305HENSON-BIG LOTS #0143	6607783391						1.99	0.00
IVACHC7102139	10	8301	7300	3/27/2007	0305RODRIG-BAKER GLASS #5	6620784125						14.18	0.00
IVACHC7102139	10	8301	7300	3/27/2007	0305HENSON-NPC*NEW PIG CO	6607783391						75.99	0.00
IVACHC7102140	10	8280	7286	3/20/2007	0305HANCOC-CENTRAL FREIGH	6648750042						303.15	0.00
IVACHC7102140	10	8246	7273	3/20/2007	0305CATE -CAPROCK BUSINE	6646750124						235.43	0.00
IVACHC7102140	10	8551	7267	3/20/2007	0305CATE -QUANTUM LINQ	6646750124						125.00	0.00
IVACHC7102140	10	8246	7273	3/20/2007	0305GARCIA-FASTSIGNS	6634751345						74.97	0.00
IVACHC7102140	10	8246	7273	3/20/2007	0305CATE -CAPROCK BUSINE	6646750124						245.80	0.00
IVACHC7102140	10	8246	7273	3/20/2007	0305CATE -SARCHET PRINTI	6646750124						265.00	0.00
IVACHC7102140	10	8246	7273	3/20/2007	0305CATE -HEIDELBERG USA	6646750124						92.76	0.00
IVACHC7102140	10	8246	7273	3/20/2007	0305HANCOC-TASCOSA OFFICE	6648750042						100.00	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305GREEN -TEXAS ELECTRON	6645782849						233.43	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305HANCOC-TEXAS TOOL AND	6648750042						20.55	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305CORTEZ-C. R. LAURENCE	6648750042						20.18	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305CORTEZ-TEXAS TOOL AND	6648750042						3.38	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305CORTEZ-WW GRAINGER 45	6648750042						401.40	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305CORTEZ-CMC CONSTRUCTI	6648750042						28.61	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305CATE -UNITED MARKETI	6646750124						91.44	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305CATE -ATLAS PRINTING	6646750124						775.15	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305CORTEZ-READY BEARING	6648750042						212.44	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305CORTEZ-LUBBOCK PAINT	6648750042						126.00	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305CATE -GRAPHIC EQUIPM	6646750124						13.41	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305HANCOC-DRUMMOND	6648750042						202.98	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305HANCOC-WW GRAINGER 45	6648750042						12.58	0.00

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IVACHC7102140	10	8360	7334	3/20/2007	0305HANCOC-WW GRAINGER 45	6648750042						31.64	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305HANCOC-WW GRAINGER 45	6648750042						322.88	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305HANCOC-WW GRAINGER 45	6648750042						30.47	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305HANCOC-WW GRAINGER 04	6648750042						51.66	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305HANCOC-CLARK SECURITY	6648750042						177.80	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305HANCOC-DRUMMOND	6648750042						201.84	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305HANCOC-DRUMMOND	6648750042						672.20	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305OLNEY -TEXAS ELECTRON	6644780129						4.60	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305HANCOC-RED MAN PIPE &	6648750042						1,542.85	0.00
IVACHC7102140	10	8523	7406	3/20/2007	0305LOBSTE-ASCO	6636789853						151.99	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305HANCOC-JOE W FLY CO I	6648750042						1,417.64	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305RODRIG-COMplete REPRO	6620784125						64.74	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305HANCOC-WW GRAINGER 45	6648750042						64.85	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305GARCIA-A L S LOCKSMIT	6634751345						290.00	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305HANCOC-TEXAS TOOL AND	6648750042						43.63	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305OLNEY -WW GRAINGER 93	6644780129						56.88	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305CATE -GRAPHIC EQUIPM	6646750124						175.60	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305OLNEY -LUBBOCK GASKET	6644780129						5.75	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305HANCOC-TEXAS ELECTRON	6648750042						198.30	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305RODRIG-COMplete REPRO	6620784125						131.48	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305GARCIA-A L S LOCKSMIT	6634751345						120.00	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305RODRIG-COMplete REPRO	6620784125						29.75	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305GARCIA-A L S LOCKSMIT	6634751345						120.00	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305GARCIA-LOWE'S #1146	6634751345						85.08	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305BROWN -ANCARE CORP.	6628784423						565.00	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305BROWN -NEAT RECEIPTS	6628784423						302.65	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305BROWN -KIN*AMERICAN A	6628784423						100.00	0.00
IVACHC7102140	10	8360	7334	3/20/2007	0305GARCIA-DWS BUILDING S	6634751345						9.52	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -XPEDX PAPER &	6646750124						8.40	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -CARTRIDGE PLUS	6646750124						117.00	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -SPIRAL BINDING	6646750124						125.00	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -O-K PAPER CENT	6646750124						246.25	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -O-K PAPER CENT	6646750124						618.60	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305MADDAF-CONSOLIDATED E	6621784487						286.67	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305HANCOC-J A SEXAUER IN	6648750042						256.96	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305HANCOC-LABSAFE*100917	6648750042						277.66	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -XPEDX PAPER &	6646750124						118.90	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -XPEDX PAPER &	6646750124						72.90	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305GARCIA-SHERWIN WILLIA	6634751345						244.60	0.00

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IVACHC7102140	10	8301	7300	3/20/2007	0305GARCIA-SHERWIN WILLIA	6634751345						521.90	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305BROWN -TARGET	6628784423						10.76	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305BROWN -LIFE SCIENCE P	6628784423						51.66	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305BROWN -LIFE SCIENCE P	6628784423						677.72	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305BROWN -LIFE SCIENCE P	6628784423						299.77	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305BROWN -LAB ANIMAL SUP	6628784423						323.88	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -XPEDX PAPER &	6646750124						104.80	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305HANCOC-J A SEXAUER IN	6648750042						428.46	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305BROWN -N L S ANIMAL H	6628784423						165.91	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -XPEDX PAPER &	6646750124						57.56	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -XPEDX PAPER &	6646750124						92.02	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -MAYFIELD PAPER	6646750124						230.43	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -O-K PAPER CENT	6646750124						547.80	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -O-K PAPER CENT	6646750124						55.10	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -XPEDX PAPER &	6646750124						468.00	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305HANCOC-LEVINES DEPT S	6648750042						59.98	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -XPEDX PAPER &	6646750124						57.56	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305HANCOC-J A SEXAUER IN	6648750042						156.75	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305RODRIG-MARKERTEK VIDE	6620784125						73.89	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305RODRIG-MARKERTEK VIDE	6620784125						90.19	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305RODRIG-ART CENTER	6620784125						99.75	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305MADDAF-THE HOME DEPOT	6621784487						5.49	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -XPEDX PAPER &	6646750124						569.77	0.00
IVACHC7102140	10	8301	7300	3/20/2007	0305HANCOC-DELVIES PLASTI	6648750042						209.29	0.00
IVACHC7102141	10	8259	7277	3/20/2007	0305RHEA -MODEL CLEANERS	6680785538						45.00	0.00
IVACHC7102141	10	8550	7266	3/20/2007	0305HANCOC-BRANDON AND CL	6648750042						440.74	0.00
IVACHC7102141	10	8550	7266	3/20/2007	0305HANCOC-LUBBOCK ELECTR	6648750042						1,004.54	0.00
IVACHC7102141	10	8550	7266	3/20/2007	0305HANCOC-BRANDON AND CL	6648750042						340.00	0.00
IVACHC7102141	10	8550	7266	3/20/2007	0305HANCOC-SNOOK & ADERTO	6648750042						247.46	0.00
IVACHC7102141	10	8550	7266	3/20/2007	0305HINKLE-WESTAIR #521	6649781259						72.09	0.00
IVACHC7102141	10	8550	7266	3/20/2007	0305HANCOC-SNOOK & ADERTO	6648750042						296.92	0.00
IVACHC7102141	10	8550	7266	3/20/2007	0305HANCOC-DAVID G HALLEY	6648750042						99.00	0.00
IVACHC7102141	10	8550	7266	3/20/2007	0305HINKLE-WESTAIR #521	6649781259						87.00	0.00
IVACHC7102141	10	8550	7266	3/20/2007	0305HANCOC-UNIVERSAL AUTO	6648750042						82.50	0.00
IVACHC7102141	10	8550	7266	3/20/2007	0305HANCOC-LUBBOCK ELECTR	6648750042						169.86	0.00
IVACHC7102141	10	8550	7266	3/20/2007	0305HANCOC-LUBBOCK ELECTR	6648750042						291.78	0.00
IVACHC7102141	10	8550	7266	3/20/2007	0305HANCOC-LUBBOCK ELECTR	6648750042						200.31	0.00
IVACHC7102141	10	8550	7266	3/20/2007	0305HANCOC-BRANDON AND CL	6648750042						349.50	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-PAN TEX PLYWOO	6648750042						16.50	0.00

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IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-OVERHEAD DOOR	6648750042						130.00	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-TEXAS ELECTRON	6648750042						238.40	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-MORRISON SUPP	6648750042						5.47	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-CHILDRESS TRUE	6648750042						6.99	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-BENCHMARK BUSI	6648750042						237.00	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-LUBBOCK PAINT	6648750042						65.40	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-WW GRAINGER 45	6648750042						43.51	0.00
IVACHC7102141	10	8553	7367	3/20/2007	0305HOLLEY-DECKELMAN'S	6662759170						27.00	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-WESTERN BLDG S	6648750042						830.00	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305GONZAL-CAIN ELECTRICA	6680785538						98.58	0.00
IVACHC7102141	10	8523	7406	3/20/2007	0305HANCOC-LUBBOCK FIRE &	6648750042						77.85	0.00
IVACHC7102141	10	8403	7510	3/20/2007	0305HANCOC-STENOCALL	6648750042						39.95	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-CLARK SECURITY	6648750042						311.26	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HINKLE-FRAMING SUPPLI	6649782577						243.09	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-WW GRAINGER 45	6648750042						15.52	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HINKLE-FRAMING SUPPLI	6649782577						32.05	0.00
IVACHC7102141	10	8553	7367	3/20/2007	0305CRAVEN-STERILIZING SY	6656780127						199.07	0.00
IVACHC7102141	10	8372	7334	3/20/2007	0305CRAVEN-WM SUPERCENTER	6656780127						26.86	0.00
IVACHC7102141	10	8372	7334	3/20/2007	0305CRAVEN-SCRUB SHOP INC	6656780127						259.08	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-CLARK SECURITY	6648750042						47.32	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305KEARNE-THE DIALOG COR	6667780140						34.00	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HINKLE-AMERICAN ART S	6649782577						32.90	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305GONZAL-BRAZO'S DOOR &	6680785538						421.72	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305GONZAL-ANDERSON TILE	6680785538						15.08	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305GONZAL-K.B. SAFE AND	6680785538						24.00	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305GONZAL-ACORN GLASS CO	6680785538						8.00	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305GONZAL-ACORN GLASS CO	6680785538						30.00	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305GONZAL-MONAHANS SERVI	6680785538						23.13	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305GONZAL-MONAHANS SERVI	6680785538						15.24	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305GONZAL-MONAHANS SERVI	6680785538						16.50	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305RHEA -K.B. SAFE AND	6680785538						34.00	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HOLLEY-FASTSIGNS	6662759170						20.00	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-TEXAS TOOL AND	6648750042						29.82	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-TEXAS TOOL AND	6648750042						4.18	0.00
IVACHC7102141	10	8362	7335	3/20/2007	0305ASHLEY-VIDEO PRODUCTS	6651782818						60.04	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305RALSTO-TEXAS ELECTRON	6651782818						45.00	0.00
IVACHC7102141	10	8362	7335	3/20/2007	0305KEARNE-QUICK DOC	6667780140						89.95	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-TEXAS SHEET ME	6648750042						31.89	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-TEXAS TOOL AND	6648750042						18.95	0.00

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IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-WW GRAINGER 04	6648750042						214.50	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-LUBBOCK PAINT	6648750042						734.50	0.00
IVACHC7102141	10	8553	7367	3/20/2007	0305HANCOC-DECKELMAN'S	6648750042						22.00	0.00
IVACHC7102141	10	8553	7367	3/20/2007	0305HANCOC-KELE INC	6648750042						185.30	0.00
IVACHC7102141	10	8553	7367	3/20/2007	0305HANCOC-KELE INC	6648750042						185.30	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-AAF-MCQUAY	6648750042						779.60	0.00
IVACHC7102141	10	8555	7367	3/20/2007	0305HANCOC-CRAFTONS GLASS	6648750042						120.00	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-READY BEARING	6648750042						19.96	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-MORRISON SUPP	6648750042						63.62	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-MORRISON SUPP	6648750042						236.78	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-MORRISON SUPP	6648750042						28.67	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-MORRISON SUPP	6648750042						68.28	0.00
IVACHC7102141	10	8553	7367	3/20/2007	0305HOLLEY-DECKELMAN'S	6662759170						9.00	0.00
IVACHC7102141	10	8553	7367	3/20/2007	0305CRAVEN-AIRSCAN TECHNO	6656780127						380.00	0.00
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-READY BEARING	6648750042						61.88	0.00
IVACHC7102141	10	8329	7312	3/20/2007	0305CRAVEN-N L S ANIMAL H	6656780127						8.83	0.00
IVACHC7102141	10	8301	7300	3/20/2007	0305HINKLE-ARMADILLO CAME	6649782577						111.25	0.00
IVACHC7102141	10	8301	7300	3/20/2007	0305HINKLE-ARMADILLO CAME	6649782577						37.50	0.00
IVACHC7102141	10	8301	7300	3/20/2007	0305CRAVEN-WM SUPERCENTER	6656780127						131.13	0.00
IVACHC7102141	10	8329	7312	3/20/2007	0305CRAVEN-N L S ANIMAL H	6656780127						8.19	0.00
IVACHC7102141	10	8329	7312	3/20/2007	0305CRAVEN-N L S ANIMAL H	6656780127						21.60	0.00
IVACHC7102141	10	8330	7312	3/20/2007	0305CRAVEN-N L S ANIMAL H	6656780127						78.60	0.00
IVACHC7102141	10	8330	7312	3/20/2007	0305CRAVEN-N L S ANIMAL H	6656780127						71.40	0.00
IVACHC7102142	10	8258	7276	3/20/2007	0305SHAW -ISACA/ITGI	6685787309						160.00	0.00
IVACHC7102142	10	8266	7281	3/20/2007	0305MOSEE -MCCRELESS COMP	6705785109						49.00	0.00
IVACHC7102142	10	8246	7273	3/20/2007	0305WILSON-INGENIX ST ANT	6703785810						376.58	0.00
IVACHC7102142	10	8246	7273	3/20/2007	0305REAMS -AMARILLO PRINT	6684786083						253.20	0.00
IVACHC7102142	10	8360	7334	3/20/2007	0305FREEMA-COMPUTER PARTS	6685780044						96.00	0.00
IVACHC7102142	10	8360	7334	3/20/2007	0305KNAPP -ACME MARKING P	6700782030						4.95	0.00
IVACHC7102142	10	8360	7334	3/20/2007	0305LARSEN-COLLEGE ADMINI	6706780174						63.50	0.00
IVACHC7102142	10	8360	7334	3/20/2007	0305MOSEE -DECOTY COFFEE	6705785109						33.40	0.00
IVACHC7102142	10	8360	7334	3/20/2007	0305MOSEE -DECOTY COFFEE	6705785109						21.10	0.00
IVACHC7102142	10	8360	7334	3/20/2007	0305MOSEE -RADIO SHACK	6705785109						19.99	0.00
IVACHC7102142	10	8360	7334	3/20/2007	0305FREEMA-COMPUTER PARTS	6685780044						91.00	0.00
IVACHC7102142	10	8360	7334	3/20/2007	0305FREEMA-WWW.NEWEGG.COM	6685780044						76.92	0.00
IVACHC7102142	10	8360	7334	3/20/2007	0305BOYKIN-FLINT RUBBER &	6700781949						55.90	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305WILSON-COMPUTER PARTS	6703785810						29.00	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-WM SUPERCENTER	6684786083						33.28	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305REAMS -WM SUPERCENTER	6684786083						57.72	0.00

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IVACHC7102142	10	8301	7300	3/20/2007	0305BOYKIN-MEDIREGS, INC	6700781949						1,920.00	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305BOYKIN-LEXIS-NEXIS070	6700781949						200.00	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305KNAPP -UNITED SUPERMA	6700782030						8.26	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305MCCART-COMPOSITIN SUP	6702784158						18.35	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305MCCART-COMPOSITIN SUP	6702784158						68.70	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305WILSON-JONES PRESS	6703785807						357.87	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305WILSON-GRAHAM DATA /	6703785808						708.00	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-WM SUPERCENTER	6684786083						58.81	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305WILSON-MEDICAL ARTS P	6703785808						28.12	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-SAMS	6684786083						115.04	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305LARSEN-WKH*LIPPINCOTT	6706780174						241.00	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305LARSEN-ALURON INC	6706780174						33.50	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305WILSON-HUDSON BLUE PR	6703785808						88.34	0.00
IVACHC7102142	10	8329	7312	3/20/2007	0305ARMSTR-WAL-MART #5216	6684786083						46.96	0.00
IVACHC7102142	10	8327	7310	3/20/2007	0305WILSON-AIRGAS SOUTHWE	6703785807						36.40	0.00
IVACHC7102142	10	8327	7310	3/20/2007	0305WILSON-AIRGAS SOUTHWE	6703785807						93.15	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-WAL-MART #5216	6684786083						44.60	0.00
IVACHC7102142	10	8329	7312	3/20/2007	0305ARMSTR-WM SUPERCENTER	6684786083						17.73	0.00
IVACHC7102142	10	8329	7312	3/20/2007	0305ARMSTR-WM SUPERCENTER	6684786083						9.70	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-WAL-MART #0755	6684786083						44.16	0.00
IVACHC7102142	10	8329	7312	3/20/2007	0305ARMSTR-SAMS	6684786083						59.80	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-WAL-MART #5216	6684786083						109.61	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-GOLDEN LIGHT E	6684786083						2.99	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-SAMS	6684786083						112.20	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-SAMS	6684786083						61.72	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-SAMS	6684786083						54.16	0.00
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-WM SUPERCENTER	6684786083						131.71	0.00
IVACHC7102142	10	8329	7312	3/20/2007	0305ARMSTR-SAMS	6684786083						4.88	0.00
IVACHC7102143	10	8280	7286	3/20/2007	0305WALL -FEDEX SHP 02/0	6706789063						46.24	0.00
IVACHC7102143	10	8280	7286	3/20/2007	0305WALL -FEDEX SHP 02/1	6706789063						61.00	0.00
IVACHC7102143	10	8280	7286	3/20/2007	0305RODRIG-U-HAUL-CT-PAIS	6707784135						25.15	0.00
IVACHC7102143	10	8280	7286	3/20/2007	0305WALL -FEDEX SHP 02/0	6706789063						69.91	0.00
IVACHC7102143	10	8280	7286	3/20/2007	0305WALL -FEDEX SHP 02/0	6706789063						54.37	0.00
IVACHC7102143	10	8280	7286	3/20/2007	0305WALL -FEDEX SHP 02/0	6706789063						54.37	0.00
IVACHC7102143	10	8246	7273	3/20/2007	0305GONZAL-FRY COMMUNICAT	6706781951						39.95	0.00
IVACHC7102143	10	8362	7335	3/20/2007	0305SNELLI-RIVERDEEPRODE	6707784135						50.28	0.00
IVACHC7102143	10	8378	7380	3/20/2007	0305HAYES -DISC MAKERS	6706789063						2,109.00	0.00
IVACHC7102143	10	8378	7380	3/20/2007	0305HAYES -MYFONTS.COM C/	6706789063						216.00	0.00
IVACHC7102143	10	8360	7334	3/20/2007	0305JOHNSO-ADVANCED GRAPH	6706782716						295.00	0.00

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IVACHC7102143	10	8360	7334	3/20/2007	0305MELEND-VALUE COMMUNIC	6707784135						298.04	0.00
IVACHC7102143	10	8360	7334	3/20/2007	0305SAMANI-CHAMIZAL ATHLE	6707784135						24.00	0.00
IVACHC7102143	10	8360	7334	3/20/2007	0305SAMANI-SKYMALL*SKYMAL	6707784135						76.84	0.00
IVACHC7102143	10	8360	7334	3/20/2007	0305SAMANI-THINGS REMEMBE	6707784135						290.00	0.00
IVACHC7102143	10	8301	7300	3/20/2007	0305WALL -BATES WELLS IN	6706789063						972.11	0.00
IVACHC7102143	10	8301	7300	3/20/2007	0305WALL -WAL-MART #0945	6706789063						23.37	0.00
IVACHC7102143	10	8301	7300	3/20/2007	0305WALL -WM SUPERCENTER	6706789063						6.73	0.00
IVACHC7102144	10	8266	7281	3/20/2007	0305PAGE -CUTTING EDGE A	6712785107						265.00	0.00
IVACHC7102144	10	8266	7281	3/20/2007	0305PAGE -CUTTING EDGE A	6712785107						464.25	0.00
IVACHC7102144	10	8258	7276	3/20/2007	0305JORDAN-COX COMMUNICAT	6709783130						17.27	0.00
IVACHC7102144	10	8258	7276	3/20/2007	0305JORDAN-COX COMMUNICAT	6709783130						60.99	0.00
IVACHC7102144	10	8266	7281	3/20/2007	0305PAGE -CUTTING EDGE A	6712785107						92.50	0.00
IVACHC7102144	10	8266	7281	3/20/2007	0305PAGE -CUTTING EDGE A	6712785107						585.00	0.00
IVACHC7102144	10	8266	7281	3/20/2007	0305MACHUC-MCCRELESS COMP	6712785107						49.00	0.00
IVACHC7102144	10	8266	7281	3/20/2007	0305MACHUC-MCCRELESS COMP	6712785107						17.90	0.00
IVACHC7102144	10	8360	7334	3/20/2007	0305RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC7102144	10	8523	7406	3/20/2007	0305STUTZ -RABERN RENTAL	6709783368						115.50	0.00
IVACHC7102144	10	8360	7334	3/20/2007	0305SHARER-AMA PROFILES I	6712785107						31.00	0.00
IVACHC7102144	10	8360	7334	3/20/2007	0305SHARER-AMA PROFILES I	6712785107						31.00	0.00
IVACHC7102144	10	8360	7334	3/20/2007	0305SHARER-TSMSS	6712785107						200.00	0.00
IVACHC7102144	10	8360	7334	3/20/2007	0305RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC7102144	10	8360	7334	3/20/2007	0305RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC7102144	10	8360	7334	3/20/2007	0305RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC7102144	10	8360	7334	3/20/2007	0305STUTZ -CHANNING BETE	6709783368						246.24	0.00
IVACHC7102144	10	8360	7334	3/20/2007	0305MCALIS-DOCUMENT SHRED	6709783130						50.00	0.00
IVACHC7102144	10	8360	7334	3/20/2007	0305DELARO-WATER DELSV 80	6707784237						24.86	0.00
IVACHC7102144	10	8360	7334	3/20/2007	0305SHARER-AMA PROFILES I	6712785107						31.00	0.00
IVACHC7102144	10	8301	7300	3/20/2007	0305PAGE -MICHAELS #9772	6712785107						17.97	0.00
IVACHC7102144	10	8301	7300	3/20/2007	0305STUTZ -AMA CATALOG OR	6709783368						91.95	0.00
IVACHC7102144	10	8301	7300	3/20/2007	0305STUTZ -TCT*M&N INTERN	6709783368						24.33	0.00
IVACHC7102144	10	8301	7300	3/20/2007	0305GATELY-CDW GOVERNMENT	6709783740						80.76	0.00
IVACHC7102144	10	8301	7300	3/20/2007	0305MACHUC-M&M*COLORWORKS	6712785107						140.95	0.00
IVACHC7102144	10	8301	7300	3/20/2007	0305GOMEZ -FCC*FRANKLIN C	6712785107						50.75	0.00
IVACHC7102144	10	8301	7300	3/20/2007	0305PAGE -HOBBY-LOBBY #0	6712785107						95.88	0.00
IVACHC7102144	10	8301	7300	3/20/2007	0305DIAZ -COMPUTER PARTS	6709783130						8.00	0.00
IVACHC7102144	10	8329	7312	3/20/2007	0305GOMEZ -WALGREEN	6712785107						26.31	0.00
IVACHC7102145	10	8266	7281	3/20/2007	0305CAMARI-THE CHRONICLE	6714781649						250.00	0.00
IVACHC7102145	10	8246	7273	3/20/2007	0305BALDWI-DDM INC	6712785629						99.00	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305EVANS -UNIFORMS AND M	6716781285						125.15	0.00

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IVACHC7102145	10	8360	7334	3/20/2007	0305SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305EVANS -COAST TO COAST	6716781285						675.00	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305EVANS -COAST TO COAST	6716781285						675.00	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305BALDWI-FISHER SCI CHS	6712785629						99.74	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305BALDWI-FISHER SCI CHS	6712785629						560.83	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305STEWAR-BEST BUY	6712785107						203.98	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305EVANS -AMA PRODUCTS	6716781285						160.00	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305DENNIS-WTDD.NET	6716781659						45.00	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305SHARER-AMA PROFILES I	6712785107						31.00	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305SHARER-AMA PROFILES I	6712785107						62.00	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305EVANS -UNIFORMS AND M	6716781659						142.80	0.00
IVACHC7102145	10	8360	7334	3/20/2007	0305EVANS -ECOWATER SYSTE	6716781285						27.50	0.00
IVACHC7102145	10	8301	7300	3/20/2007	0305COLLIE-WKH*LIPPINCOTT	6717781286						104.79	0.00
IVACHC7102145	10	8301	7300	3/20/2007	0305COLLIE-THE GALLERY CO	6717781286						56.36	0.00
IVACHC7102145	10	8301	7300	3/20/2007	0305EVANS -ASA	6716781285						450.00	0.00
IVACHC7102145	10	8301	7300	3/20/2007	0305EVANS -ASA	6716781285						450.00	0.00
IVACHC7102146	10	8257	7299	3/20/2007	0305PRIEN -IRVINE SCIENTI	6720781326						79.26	0.00
IVACHC7102146	10	8257	7299	3/20/2007	0305PRIEN -BIO-RAD LABORA	6720781872						549.02	0.00
IVACHC7102146	10	8257	7299	3/20/2007	0305PRIEN -BIO-RAD LABORA	6720781872						46.82	0.00
IVACHC7102146	10	8257	7299	3/20/2007	0305PRIEN -IRVINE SCIENTI	6720781326						87.42	0.00
IVACHC7102146	10	8550	7266	3/20/2007	0305PRIEN -SPECS REFRIGER	6720781872						413.86	0.00
IVACHC7102146	10	8372	7334	3/20/2007	0305SQUIRE-DESIGNS IN THR	6719789803						169.00	0.00
IVACHC7102146	10	8362	7335	3/20/2007	0305SHELTO-BUY.COM	6721781290						380.85	0.00
IVACHC7102146	10	8405	7516	3/20/2007	0305SQUIRE-WWW.SKYPE.COM	6719781288						13.12	0.00
IVACHC7102146	10	8360	7334	3/20/2007	0305SHELTO-MILLENNIUM SUR	6721781321						172.25	0.00
IVACHC7102146	10	8360	7334	3/20/2007	0305SHELTO-REICHERT INC	6721781321						355.15	0.00
IVACHC7102146	10	8360	7334	3/20/2007	0305SHELTO-BUY.COM	6721781290						58.27	0.00
IVACHC7102146	10	8360	7334	3/20/2007	0305SAVA -THREADS ALTERA	6721781290						50.00	0.00
IVACHC7102146	10	8360	7334	3/20/2007	0305PRIEN -BECKMAN COULTE	6720781872						82.50	0.00
IVACHC7102146	10	8360	7334	3/20/2007	0305PRIEN -BECKMAN COULTE	6720781872						99.64	0.00

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IVACHC7102146	10	8362	7335	3/20/2007	0305SHELTO-WWW.NEWEGG.COM	6721781290						239.97	0.00
IVACHC7102146	10	8372	7334	3/20/2007	0305SQUIRE-SCRUB SHOP INC	6719782108						117.63	0.00
IVACHC7102146	10	8372	7334	3/20/2007	0305SQUIRE-SCRUB SHOP INC	6719781909						103.98	0.00
IVACHC7102146	10	8372	7334	3/20/2007	0305SQUIRE-SCRUB SHOP INC	6719781306						24.00	0.00
IVACHC7102146	10	8372	7334	3/20/2007	0305SQUIRE-SCRUB SHOP INC	6719781306						80.28	0.00
IVACHC7102146	10	8360	7334	3/20/2007	0305COOK -VIP MEETINGS A	6718789549						675.00	0.00
IVACHC7102146	10	8360	7334	3/20/2007	0305SHELBY-ODYSSEY MEDICA	6721782855						348.50	0.00
IVACHC7102146	10	8360	7334	3/20/2007	0305COLLIE-MEDQUIST INC.	6717782616						32.99	0.00
IVACHC7102146	10	8360	7334	3/20/2007	0305PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC7102146	10	8301	7300	3/20/2007	0305SQUIRE-PACKAGING SOLU	6719789052						100.38	0.00
IVACHC7102146	10	8301	7300	3/20/2007	0305GREGOR-UFIRST *LAUNDR	6721782855						42.80	0.00
IVACHC7102146	10	8327	7310	3/20/2007	0305HOLMES-AIRGAS SOUTHWE	6717782313						19.60	0.00
IVACHC7102146	10	8329	7312	3/20/2007	0305SHELTO-ALCON LABORATO	6721781321						79.80	0.00
IVACHC7102146	10	8329	7312	3/20/2007	0305SHELTO-EAGLE VISION	6721781321						728.00	0.00
IVACHC7102146	10	8327	7310	3/20/2007	0305SQUIRE-AIRGAS SOUTHWE	6719789052						19.53	0.00
IVACHC7102146	10	8329	7312	3/20/2007	0305SHELTO-REICHERT INC	6721781321						960.00	0.00
IVACHC7102146	10	8301	7300	3/20/2007	0305GREGOR-UFIRST *LAUNDR	6721782855						39.40	0.00
IVACHC7102146	10	8327	7310	3/20/2007	0305SQUIRE-AIRGAS SOUTHWE	6719782058						76.45	0.00
IVACHC7102146	10	8301	7300	3/20/2007	0305SHELTO-LITE SOURCE IN	6721781321						137.50	0.00
IVACHC7102146	10	8301	7300	3/20/2007	0305SHELTO-AMZ*AMAZON PAY	6721781321						79.40	0.00
IVACHC7102146	10	8301	7300	3/20/2007	0305BELL -PBD*AMER COL O	6720789019						113.40	0.00
IVACHC7102146	10	8301	7300	3/20/2007	0305SQUIRE-CARTRIDGE PLUS	6719789803						61.99	0.00
IVACHC7102146	10	8301	7300	3/20/2007	0305SQUIRE-PACKAGING SOLU	6719789052						11.50	0.00
IVACHC7102146	10	8301	7300	3/20/2007	0305SQUIRE-WM SUPERCENTER	6719782058						109.22	0.00
IVACHC7102146	10	8301	7300	3/20/2007	0305SQUIRE-UMC	6719782058						54.00	0.00
IVACHC7102146	10	8301	7300	3/20/2007	0305SQUIRE-INTERNATIONAL	6719781288						0.13	0.00
IVACHC7102146	10	8327	7310	3/20/2007	0305SHELTO-AIRGAS SOUTHWE	6721781321						40.92	0.00
IVACHC7102146	10	8301	7300	3/20/2007	0305PRIEN -MID ATLANTIC D	6720781872						85.23	0.00
IVACHC7102147	10	8259	7277	3/20/2007	0305HUTTON-ALSCO	6723781292						67.65	0.00
IVACHC7102147	10	8258	7276	3/20/2007	0305DELEON-READY HOSTING	6722781291						99.00	0.00
IVACHC7102147	10	8259	7277	3/20/2007	0305HUTTON-ALSCO	6723782268						67.65	0.00
IVACHC7102147	10	8246	7273	3/20/2007	0305DELEON-INGENIX ST ANT	6722781291						899.48	0.00
IVACHC7102147	10	8360	7334	3/20/2007	0305DELEON-UNIVERSAL FOOT	6722781291						16.80	0.00
IVACHC7102147	10	8360	7334	3/20/2007	0305SHELBY-WILSON OPHTHAL	6721782855						67.63	0.00
IVACHC7102147	10	8362	7335	3/20/2007	0305SHELTO-MTI*CRUCIAL TE	6721782855						189.99	0.00
IVACHC7102147	10	8360	7334	3/20/2007	0305DELEON-WTDD.NET	6722781291						60.00	0.00
IVACHC7102147	10	8360	7334	3/20/2007	0305DELEON-UNIFORMS AND M	6722781291						46.60	0.00
IVACHC7102147	10	8360	7334	3/20/2007	0305DELEON-UNIFORMS AND M	6722781291						137.40	0.00
IVACHC7102147	10	8360	7334	3/20/2007	0305SHELBY-AMCON LAB INC	6721782855						153.15	0.00

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IVACHC7102147	10	8360	7334	3/20/2007	0305SHELBY-ACME MARKING P	6721782855						36.54	0.00
IVACHC7102147	10	8360	7334	3/20/2007	0305SHELBY-REICHERT INC	6721782855						618.44	0.00
IVACHC7102147	10	8362	7335	3/20/2007	0305DELEON-EMDEON BUSINES	6722781291						62.49	0.00
IVACHC7102147	10	8360	7334	3/20/2007	0305DELEON-WTDD.NET	6722781291						45.00	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305HUTTON-LASER RENEW	6723781292						89.90	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305HUTTON-ARMADILLO CAME	6723782268						5.40	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305DELEON-WKH*LIPPINCOTT	6722781291						367.00	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305DELEON-STANDARD COFFE	6722781291						87.18	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305DELEON-UNICOR MEDICAL	6722781291						196.95	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305DELEON-CPI*CRICKET MA	6722781291						50.00	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305DELEON-HP ASSISTED SE	6722781291						44.00	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305DELEON-PEDIATRIC ORTH	6722781291						730.00	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305DELEON-MAYFIELD PAPER	6722781291						275.52	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305DELEON-MAYFIELD PAPER	6722781291						413.28	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305DELEON-MAYFIELD PAPER	6722781291						34.50	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305FITZGE-MICHAELS #1010	6723781292						10.43	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305FITZGE-MARDEL #0014	6723781292						3.78	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305FITZGE-HOBBY-LOBBY #0	6723781292						16.77	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305FITZGE-HOBBY-LOBBY #0	6723781292						27.06	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305HUTTON-HEALTHCARE LOG	6723782268						132.56	0.00
IVACHC7102147	10	8327	7310	3/20/2007	0305HUTTON-AIRGAS SOUTHWE	6723781292						212.64	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305HUTTON-BIG LOTS #0124	6723782268						65.00	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305HUTTON-ARMADILLO CAME	6723782268						18.30	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305HUTTON-ARMADILLO CAME	6723782268						45.00	0.00
IVACHC7102147	10	8302	7300	3/20/2007	0305HUTTON-LASER RENEW	6723782268						84.95	0.00
IVACHC7102147	10	8302	7300	3/20/2007	0305HUTTON-LASER RENEW	6723782268						247.80	0.00
IVACHC7102147	10	8301	7300	3/20/2007	0305HUTTON-WM SUPERCENTER	6723782268						39.54	0.00
IVACHC7102147	10	8327	7310	3/20/2007	0305HUTTON-AIRGAS SOUTHWE	6723781292						7.44	0.00
IVACHC7102148	10	8259	7277	3/20/2007	0305FORGET-VALET CLEANERS	6742783133						155.00	0.00
IVACHC7102148	10	8246	7273	3/20/2007	0305BEASLE-MIDTOWN PRINTI	6730782417						146.25	0.00
IVACHC7102148	10	8246	7273	3/20/2007	0305FORGET-TASCOSA OFFICE	6742783133						70.00	0.00
IVACHC7102148	10	8246	7273	3/20/2007	0305BEASLE-MIDTOWN PRINTI	6730782417						331.24	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305HUTTON-AIRSCAN TECHNO	6723782268						180.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305HUTTON-BIOCARE MEDICA	6723782268						304.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305HUTTON-MIRELES TECHNO	6723782268						1,188.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305HUTTON-STATLAB MEDICA	6723782268						156.27	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305HUTTON-TRI-STATE HOSP	6723782268						126.75	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305HUTTON-BUYONLINENOW	6723782268						204.48	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305HUTTON-DICTATION STOR	6723782268						225.29	0.00

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IVACHC7102148	10	8360	7334	3/20/2007	0305HUTTON-SURGIPATH MEDI	6723782268						155.16	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305HUTTON-SEILER INSTRUM	6723782268						330.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305HUTTON-EVERGREEN SCIE	6723782278						109.02	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305HUTTON-WAL-MART #0945	6723782268						24.04	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102148	10	8362	7335	3/20/2007	0305GRISWO-CERNER CORPORA	6730782417						450.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305YOUNG -NEJM MASS MED	6742783133						109.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305FORGET-AMA PRODUCTS	6742783133						90.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305ABBOTT-EDUCATIONAL TE	6742783133						975.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305ABBOTT-MCGRAW-HILL E-	6742783133						70.31	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305ABBOTT-AMER ACAD OF F	6742783133						680.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305HUTTON-BUYONLINENOW	6723782268						213.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305HALLDO-THE OSLER INST	6730782417						920.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305HUTTON-RAININ INSTRUM	6723782278						421.93	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305BEASLE-STRAIGHT ARROW	6730782417						121.60	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305BEASLE-STATE LICENSE	6730782417						199.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305BEASLE-UNIFORMS AND M	6730782417						152.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305BEASLE-UNIFORMS AND M	6730782417						280.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305BEASLE-UNIFORMS AND M	6730782417						70.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305BEASLE-UNIFORMS AND M	6730782417						207.00	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305BOWEN -INTERNATIONAL	6728781297						1.69	0.00
IVACHC7102148	10	8360	7334	3/20/2007	0305HALLDO-THE OSLER INST	6730782417						920.00	0.00
IVACHC7102148	10	8327	7310	3/20/2007	0305BEASLE-AIRGAS SOUTHWE	6730782417						10.80	0.00
IVACHC7102148	10	8327	7310	3/20/2007	0305BEASLE-AIRGAS SOUTHWE	6730782417						36.36	0.00
IVACHC7102148	10	8327	7310	3/20/2007	0305HUTTON-AIRGAS SOUTHWE	6723782278						20.97	0.00
IVACHC7102148	10	8327	7310	3/20/2007	0305HUTTON-AIRGAS SOUTHWE	6723782278						7.44	0.00
IVACHC7102148	10	8302	7300	3/20/2007	0305HUTTON-LASER RENEW	6723782268						129.95	0.00
IVACHC7102148	10	8301	7300	3/20/2007	0305ABBOTT-TARGET	6742783133						10.49	0.00
IVACHC7102149	10	8280	7286	3/20/2007	0305WIEGER-FEDEX SHP 02/1	6743783134						15.57	0.00
IVACHC7102149	10	8280	7286	3/20/2007	0305WIEGER-FEDEX SHP 03/0	6743783134						11.15	0.00
IVACHC7102149	10	8280	7286	3/20/2007	0305WIEGER-FEDEX SHP 02/2	6743783134						21.71	0.00
IVACHC7102149	10	8280	7286	3/20/2007	0305WIEGER-FEDEX SHP 02/2	6743783134						12.53	0.00
IVACHC7102149	10	8280	7286	3/20/2007	0305WIEGER-FEDEX SHP 02/0	6743783134						12.53	0.00
IVACHC7102149	10	8280	7286	3/20/2007	0305WIEGER-FEDEX SHP 02/2	6743786222						16.67	0.00
IVACHC7102149	10	8257	7299	3/20/2007	0305FORGET-SANOFI PASTEUR	6742785803						408.24	0.00
IVACHC7102149	10	8280	7286	3/20/2007	0305SKIPWO-FEDEX SHP 02/2	6744783135						13.76	0.00
IVACHC7102149	10	8280	7286	3/20/2007	0305DIMARI-FEDEX SHP 02/2	6743783226						11.95	0.00
IVACHC7102149	10	8280	7286	3/20/2007	0305WIEGER-FEDEX SHP 02/0	6743786222						10.02	0.00

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IVACHC7102149	10	8280	7286	3/20/2007	0305SKIPWO-FEDEX SHP 02/2	6744783135						20.44	0.00
IVACHC7102149	10	8259	7277	3/20/2007	0305WIEGER-VALET CLEANERS	6743783134						85.00	0.00
IVACHC7102149	10	8280	7286	3/20/2007	0305WIEGER-FEDEX SHP 02/2	6743783134						12.53	0.00
IVACHC7102149	10	8280	7286	3/20/2007	0305WIEGER-FEDEX SHP 02/2	6743786222						19.28	0.00
IVACHC7102149	10	8280	7286	3/20/2007	0305WIEGER-FEDEX SHP 02/2	6743783134						12.53	0.00
IVACHC7102149	10	8246	7273	3/20/2007	0305SKIPWO-FRY COMMUNICAT	6744783135						39.95	0.00
IVACHC7102149	10	8246	7273	3/20/2007	0305DIMARI-ZIP PRINT	6743783226						332.00	0.00
IVACHC7102149	10	8246	7273	3/20/2007	0305FORGET-SIR SPEEDY (AM	6742785803						150.00	0.00
IVACHC7102149	10	8246	7273	3/20/2007	0305SKIPWO-TASCOSA OFFICE	6744783135						100.00	0.00
IVACHC7102149	10	8553	7367	3/20/2007	0305SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC7102149	10	8360	7334	3/20/2007	0305DIMARI-ALDINGER COMPA	6743783226						145.00	0.00
IVACHC7102149	10	8360	7334	3/20/2007	0305ZACHRY-UNIFORMS UNIQU	6744783135						45.00	0.00
IVACHC7102149	10	8360	7334	3/20/2007	0305DIMARI-OPTICAL SERVIC	6743783226						135.00	0.00
IVACHC7102149	10	8360	7334	3/20/2007	0305UHRICH-COOPERSURGICAL	6744785801						79.81	0.00
IVACHC7102149	10	8360	7334	3/20/2007	0305ZACHRY-UNIFORMS UNIQU	6744783135						7.50	0.00
IVACHC7102149	10	8360	7334	3/20/2007	0305SKIPWO-AMERICAN GERIA	6744783135						310.00	0.00
IVACHC7102149	10	8360	7334	3/20/2007	0305SKIPWO-AMA PRODUCTS	6744783135						160.00	0.00
IVACHC7102149	10	8360	7334	3/20/2007	0305MILLSA-COOPERSURGICAL	6743783562						66.54	0.00
IVACHC7102149	10	8360	7334	3/20/2007	0305MILLSA-KYRSTAL KLEER	6743783562						77.00	0.00
IVACHC7102149	10	8360	7334	3/20/2007	0305FORGET-ACULASER	6742785803						431.00	0.00
IVACHC7102149	10	8360	7334	3/20/2007	0305DIMARI-WHITNEY RUSSEL	6743783226						69.60	0.00
IVACHC7102149	10	8372	7334	3/20/2007	0305WIEGER-UNIFORMS UNIQU	6743783134						130.77	0.00
IVACHC7102149	10	8372	7334	3/20/2007	0305WIEGER-UNIFORMS UNIQU	6743783134						7.50	0.00
IVACHC7102149	10	8372	7334	3/20/2007	0305WIEGER-UNIFORMS UNIQU	6743783134						120.57	0.00
IVACHC7102149	10	8360	7334	3/20/2007	0305MILLSA-INTERLIGHT	6743783562						85.90	0.00
IVACHC7102149	10	8360	7334	3/20/2007	0305ZACHRY-UNIFORMS UNIQU	6744783135						15.00	0.00
IVACHC7102149	10	8301	7300	3/20/2007	0305MILLSA-LABSAFE*100925	6743783562						31.14	0.00
IVACHC7102149	10	8327	7310	3/20/2007	0305FORGET-AIRGAS SOUTHWE	6742785803						70.53	0.00
IVACHC7102149	10	8301	7300	3/20/2007	0305MILLSA-ULINE *SHIP S	6743783562						48.24	0.00
IVACHC7102149	10	8301	7300	3/20/2007	0305WIEGER-NATIONAL BANKE	6743786222						29.60	0.00
IVACHC7102149	10	8301	7300	3/20/2007	0305SKIPWO-CDW GOVERNMENT	6744783135						52.15	0.00
IVACHC7102149	10	8327	7310	3/20/2007	0305DIMARI-AIRGAS SOUTHWE	6743783226						58.11	0.00
IVACHC7102149	10	8301	7300	3/20/2007	0305MILLSA-AMERICAN SOCIE	6743783562						315.00	0.00
IVACHC7102149	10	8301	7300	3/20/2007	0305DIMARI-CONCEPTION TEC	6743783226						325.50	0.00
IVACHC7102149	10	8301	7300	3/20/2007	0305DIMARI-GENETICS AND I	6743783226						620.00	0.00
IVACHC7102149	10	8301	7300	3/20/2007	0305WIEGER-COMPUTER PARTS	6743783134						29.00	0.00
IVACHC7102149	10	8301	7300	3/20/2007	0305WIEGER-COMPUTER PARTS	6743783134						35.50	0.00
IVACHC7102149	10	8301	7300	3/20/2007	0305WIEGER-THE MASTER TEA	6743783134						52.00	0.00
IVACHC7102149	10	8301	7300	3/20/2007	0305SKIPWO-IVG*INVITROGEN	6744783135						86.00	0.00

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IVACHC7102150	10	8280	7286	3/20/2007	0305SKIPWO-FEDEX SHP 02/2	6753786217						24.86	0.00
IVACHC7102150	10	8259	7277	3/20/2007	0305EVENSO-COUNTRY CLUB P	6752783143						206.87	0.00
IVACHC7102150	10	8280	7286	3/20/2007	0305DOVE -FEDEX PAY-BY-P	6745783136						77.25	0.00
IVACHC7102150	10	8280	7286	3/20/2007	0305SKIPWO-FEDEX SHP 02/1	6753786217						37.02	0.00
IVACHC7102150	10	8280	7286	3/20/2007	0305SKIPWO-FEDEX SHP 02/2	6753786217						59.39	0.00
IVACHC7102150	10	8280	7286	3/20/2007	0305SKIPWO-FEDEX SHP 02/0	6753786217						20.44	0.00
IVACHC7102150	10	8246	7273	3/20/2007	0305EVENSO-SIR SPEEDY (AM	6752785802						380.00	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305DOBRZA-UNIFORMS UNIQU	6753786096						80.38	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305DOBRZA-BD BIOSCIENCES	6753786096						625.00	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305SKIPWO-NOVUS BIOLOGIC	6753786217						860.00	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305CAMARI-AMA PROFILES I	6755781376						18.00	0.00
IVACHC7102150	10	8361	7334	3/20/2007	0305EVENSO-WM SUPERCENTER	6752785802						139.88	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305EVENSO-ALLHEART COM	6752783143						83.28	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305EVENSO-ACULASER	6752785802						35.00	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305EVENSO-ACULASER	6752785802						75.00	0.00
IVACHC7102150	10	8372	7334	3/20/2007	0305EVENSO-UNIFORMS UNIQU	6752783143						80.38	0.00
IVACHC7102150	10	8372	7334	3/20/2007	0305EVENSO-UNIFORMS UNIQU	6752783143						80.38	0.00
IVACHC7102150	10	8372	7334	3/20/2007	0305EVENSO-UNIFORMS UNIQU	6752783143						43.59	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305EVENSO-LMC*LAERDAL ME	6752783143						1,605.95	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305EVENSO-MEDTRONIC EMER	6752783143						199.03	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305DOVE -TSBME PHY APP	6745783136						805.00	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305DOVE -AUDIO VISUAL E	6745783136						39.00	0.00
IVACHC7102150	10	8362	7335	3/20/2007	0305EVENSO-GLUON INC	6752783143						24.00	0.00
IVACHC7102150	10	8361	7334	3/20/2007	0305EVENSO-CDW GOVERNMENT	6752783143						92.62	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305TORRES-GREER MEDICAL	6759781269						8.75	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305BAILLE-CHAMIZAL ATHLE	6761784136						29.33	0.00
IVACHC7102150	10	8360	7334	3/20/2007	0305CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102150	10	8301	7300	3/20/2007	0305SKIPWO-DAKO CORPORATI	6753786217						842.00	0.00
IVACHC7102150	10	8301	7300	3/20/2007	0305EVENSO-REI*ELSEVIER H	6752783143						30.00	0.00
IVACHC7102150	10	8301	7300	3/20/2007	0305EVENSO-AMARILLO PRINT	6752785802						253.20	0.00
IVACHC7102150	10	8301	7300	3/20/2007	0305SKIPWO-SIGMA-ALDRICH	6753786096						144.52	0.00

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IVACHC7102150	10	8329	7312	3/20/2007	0305SKIPWO-CYTOSKELETON,	6753786217						199.00	0.00
IVACHC7102150	10	8301	7300	3/20/2007	0305SKIPWO-IVG*INVITROGEN	6753786217						403.00	0.00
IVACHC7102150	10	8327	7310	3/20/2007	0305SKIPWO-AIRGAS SOUTHWE	6753786217						425.60	0.00
IVACHC7102150	10	8301	7300	3/20/2007	0305SKIPWO-IVG*INVITROGEN	6753786217						18.90	0.00
IVACHC7102150	10	8301	7300	3/20/2007	0305SKIPWO-SIGMA-ALDRICH	6753786096						512.63	0.00
IVACHC7102151	10	8246	7273	3/20/2007	0305ORTIZ -FASTSIGNS	6764784139						21.67	0.00
IVACHC7102151	10	8246	7273	3/20/2007	0305PURCEL-UTEP STUDENT B	6765784140						50.00	0.00
IVACHC7102151	10	8266	7281	3/20/2007	0305PURCEL-ACN-MIDWIVES	6765784140						117.30	0.00
IVACHC7102151	10	8246	7273	3/20/2007	0305ORTIZ -FASTSIGNS	6764784139						18.37	0.00
IVACHC7102151	10	8372	7334	3/20/2007	0305PURCEL-AJS UNIFORMS	6765784140						117.21	0.00
IVACHC7102151	10	8378	7380	3/20/2007	0305PURCEL-NWN CORP	6765784140						418.86	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305SANCHE-UNIVERSAL MEDI	6767784142						156.90	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305PORRAS-GETYOURTECH	6766784443						57.41	0.00
IVACHC7102151	10	8553	7367	3/20/2007	0305ACOSTA-TENNANT CO	6763784138						573.82	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305PURCEL-HOBBY-LOBBY #0	6765784140						67.97	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305PURCEL-SOCIETY GYNCO	6765784140						105.00	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305PURCEL-FASTSIGNS	6765784140						2,200.98	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305PURCEL-FASTSIGNS	6765784140						73.00	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305PURCEL-FASTSIGNS	6765784140						139.48	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305PURCEL-FASTSIGNS	6765784140						16.19	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305BAILLE-VWR SCIENTIFIC	6761784136						45.10	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305PURCEL-MOUNTING INNOV	6765784140						153.97	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305BAILLE-CHAMIZAL ATHLE	6761784136						10.00	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305ACOSTA-2CO.COM*PPTEMP	6763784138						56.00	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305ACOSTA-VALUE COMMUNIC	6763784138						42.15	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305ACOSTA-WM SUPERCENTER	6763784138						3.54	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305ACOSTA-AMA PRODUCTS	6763784138						160.00	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305ORTIZ -MARTEL ELECTRO	6764784139						58.95	0.00
IVACHC7102151	10	8360	7334	3/20/2007	0305ACOSTA-WM SUPERCENTER	6763784138						88.22	0.00
IVACHC7102151	10	8372	7334	3/20/2007	0305ORTIZ -AJS UNIFORMS	6764784139						84.42	0.00
IVACHC7102151	10	8301	7300	3/20/2007	0305ACOSTA-WM SUPERCENTER	6763784138						46.58	0.00
IVACHC7102151	10	8314	7300	3/20/2007	0305ACOSTA-SOUTHWESTERN M	6763784138						154.85	0.00
IVACHC7102151	10	8301	7300	3/20/2007	0305PURCEL-ACNM WEB STORE	6765784140						50.50	0.00
IVACHC7102151	10	8301	7300	3/20/2007	0305PURCEL-PBD*MARCH OF D	6765784140						50.95	0.00
IVACHC7102151	10	8301	7300	3/20/2007	0305PURCEL-DIRECTLY YOURS	6765784140						76.96	0.00
IVACHC7102152	10	8259	7277	3/20/2007	0305PASCAL-AJS UNIFORMS	6772781119						102.80	0.00
IVACHC7102152	10	8260	7277	3/20/2007	0305PASCAL-SOUTHWESTERN M	6772781119						134.40	0.00
IVACHC7102152	10	8260	7277	3/20/2007	0305PASCAL-SOUTHWESTERN M	6772781119						46.50	0.00
IVACHC7102152	10	8246	7273	3/20/2007	0305SCHILL-SHERIDAN PRESS	6769784144						147.50	0.00

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IVACHC7102152	10	8360	7334	3/20/2007	0305PASCAL-TOP BULB	6772781119						35.94	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305SCHILL-AMA PRODUCTS	6769784144						160.00	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305SCHILL-NATL BUSINESS	6769784144						1,168.00	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305SCHILL-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305TALAVE-TARASCON PUBLI	6773784148						29.90	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305TALAVE-ASCP LOCKBOX	6773784148						39.00	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305SCHILL-VILLALOBOS PES	6771784774						35.00	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305SCHILL-CHAMPION AWARD	6769784144						160.00	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305SCHILL-A-1 LOCK & SAF	6769781265						75.00	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305TALAVE-TARASCON PUBLI	6773784148						12.95	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305SCHILL-A-1 LOCK & SAF	6769784750						75.00	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305SCHILL-APSAC	6769784144						145.00	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305AYERS -STEELE SUPPLY	6769784144						139.71	0.00
IVACHC7102152	10	8336	7334	3/20/2007	0305TORRES-BARON CHEMICAL	6769781463						117.60	0.00
IVACHC7102152	10	8553	7367	3/20/2007	0305SANCHE-1ST SOURCE PAR	6767784142						22.08	0.00
IVACHC7102152	10	8361	7334	3/20/2007	0305SCHILL-MSR WEST, INC	6769781265						145.00	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305SCHILL-VILLALOBOS PES	6769781265						35.01	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305SCHILL-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305SANCHE-FASTSIGNS	6767784142						311.39	0.00
IVACHC7102152	10	8362	7335	3/20/2007	0305ORTEGA-INVESTINTECH.C	6768784143						109.95	0.00
IVACHC7102152	10	8553	7367	3/20/2007	0305SANCHE-MERRY X-RAY SA	6767784142						284.00	0.00
IVACHC7102152	10	8360	7334	3/20/2007	0305SCHILL-MISSION RV PAR	6769781435						15.96	0.00
IVACHC7102152	10	8301	7300	3/20/2007	0305SCHILL-WKH*LIPPINCOTT	6769784144						158.85	0.00
IVACHC7102152	10	8301	7300	3/20/2007	0305TALAVE-MEDICAL ARTS P	6773784148						190.72	0.00
IVACHC7102152	10	8301	7300	3/20/2007	0305TALAVE-WKH*LIPPINCOTT	6773784148						448.00	0.00
IVACHC7102152	10	8301	7300	3/20/2007	0305TALAVE-ULTIMATE OFFIC	6773784148						174.70	0.00
IVACHC7102152	10	8301	7300	3/20/2007	0305PASCAL-BARMARRAE BOOK	6772781119						151.00	0.00
IVACHC7102152	10	8301	7300	3/20/2007	0305SCHILL-REI*ELSEVIER H	6769784144						138.00	0.00
IVACHC7102152	10	8301	7300	3/20/2007	0305AYERS -KMART	6769784144						15.58	0.00
IVACHC7102153	10	8259	7277	3/20/2007	0305MACHUC-MODEL CLEANERS	6779785108						45.00	0.00
IVACHC7102153	10	8280	7286	3/20/2007	0305ROBINS-AMAZON.COM	6777784523						20.47	0.00
IVACHC7102153	10	8280	7286	3/20/2007	0305ROBINS-DHL BSRF	6777784523						7.08	0.00
IVACHC7102153	10	8280	7286	3/20/2007	0305ROBINS-MED MGT INS 80	6777784523						17.81	0.00
IVACHC7102153	10	8266	7281	3/20/2007	0305COWART-MCCRELESS COMP	6779785108						12.19	0.00
IVACHC7102153	10	8266	7281	3/20/2007	0305COWART-MCCRELESS COMP	6779785108						49.54	0.00
IVACHC7102153	10	8259	7277	3/20/2007	0305MACHUC-MODEL CLEANERS	6780785258						45.00	0.00
IVACHC7102153	10	8246	7273	3/20/2007	0305COWART-MARK'S PHOTOGR	6779785108						40.00	0.00
IVACHC7102153	10	8360	7334	3/20/2007	0305COWART-WATER DELSV 80	6779785108						24.00	0.00
IVACHC7102153	10	8360	7334	3/20/2007	0305GLIDWE-CULLIGAN WATER	6779785108						58.50	0.00

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IVACHC7102153	10	8360	7334	3/20/2007	0305COWART-THE OSLER INST	6779785108						860.00	0.00
IVACHC7102153	10	8360	7334	3/20/2007	0305COWART-PIER 1	6779785108						42.00	0.00
IVACHC7102153	10	8360	7334	3/20/2007	0305ROBINS-OFFICE DEPOT #	6777784523						151.96	0.00
IVACHC7102153	10	8360	7334	3/20/2007	0305ROBINS-AMZ*AMAZON PAY	6777784523						102.97	0.00
IVACHC7102153	10	8360	7334	3/20/2007	0305SANCHE-MED MGT INS 80	6775784150						215.90	0.00
IVACHC7102153	10	8360	7334	3/20/2007	0305SANCHE-WATER DELSV 80	6775784150						8.85	0.00
IVACHC7102153	10	8360	7334	3/20/2007	0305OCHOA -UCG*A1136 BMSC	6774784149						125.00	0.00
IVACHC7102153	10	8360	7334	3/20/2007	0305CHAVEZ-SUBSCRIPTION B	6774784149						199.00	0.00
IVACHC7102153	10	8360	7334	3/20/2007	0305SANCHE-ASSN OF PRGM D	6775784150						400.00	0.00
IVACHC7102153	10	8360	7334	3/20/2007	0305GLIDWE-CULLIGAN WATER	6779785108						23.50	0.00
IVACHC7102153	10	8327	7310	3/20/2007	0305SANCHE-AIRGAS SOUTHWE	6775784150						65.15	0.00
IVACHC7102153	10	8301	7300	3/20/2007	0305ROBINS-OFFICE DEPOT #	6777784523						28.99	0.00
IVACHC7102153	10	8301	7300	3/20/2007	0305GLIDWE-JASCO UNIFORM	6779785108						164.85	0.00
IVACHC7102153	10	8301	7300	3/20/2007	0305COWART-TARGET	6779785108						77.96	0.00
IVACHC7102153	10	8301	7300	3/20/2007	0305DURAN -TARGET	6780785258						47.14	0.00
IVACHC7102153	10	8301	7300	3/20/2007	0305GLIDWE-ASSOC OF PROFE	6779785108						389.00	0.00
IVACHC7102153	10	8301	7300	3/20/2007	0305GLIDWE-PBD*AMER COL O	6779785108						2,477.19	0.00
IVACHC7102153	10	8301	7300	3/20/2007	0305GLIDWE-PBD*AMER COL O	6779785108						395.58	0.00
IVACHC7102153	10	8301	7300	3/20/2007	0305COWART-HOBBY-LOBBY #0	6779785108						36.20	0.00
IVACHC7102153	10	8301	7300	3/20/2007	0305COWART-HOBBY-LOBBY #0	6779785108						118.90	0.00
IVACHC7102153	10	8301	7300	3/20/2007	0305ROBINS-OFFICE DEPOT #	6777784523						37.99	0.00
IVACHC7102153	10	8301	7300	3/20/2007	0305SANCHE-SAMS	6775784150						30.92	0.00
IVACHC7102153	10	8301	7300	3/20/2007	0305OCHOA -HAR*HARCOURT/E	6774784149						179.95	0.00
IVACHC7102153	10	8301	7300	3/20/2007	0305TALAVE-ULTIMATE OFFIC	6773784148						130.15	0.00
IVACHC7102153	10	8301	7300	3/20/2007	0305GLIDWE-PBD*AMER COL O	6779785108						71.50	0.00
IVACHC7102154	10	8266	7281	3/20/2007	0305SALAZA-MCCRELESS COMP	6824785122						6.50	0.00
IVACHC7102154	10	8266	7281	3/20/2007	0305SALAZA-MCCRELESS COMP	6824785122						6.50	0.00
IVACHC7102154	10	8280	7286	3/20/2007	0305GLENN -FEDEX PAY-BY-P	6801782013						23.16	0.00
IVACHC7102154	10	8280	7286	3/20/2007	0305GLENN -FEDEX PAY-BY-P	6801782013						23.16	0.00
IVACHC7102154	10	8280	7286	3/20/2007	0305GLENN -FEDEX PAY-BY-P	6801782013						23.16	0.00
IVACHC7102154	10	8247	7273	3/20/2007	0305MACHUC-INHEALTH RECOR	6782785782						630.23	0.00
IVACHC7102154	10	8257	7299	3/20/2007	0305FRY -SCIENTIFIC DIG	6785780669						186.50	0.00
IVACHC7102154	10	8259	7277	3/20/2007	0305GLENN -TYLERS CLEANER	6801782013						143.00	0.00
IVACHC7102154	10	8362	7335	3/20/2007	0305BENNET-SBD*NOTHINGBUT	6842785135						27.85	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305MAJORS-TECH REP COMPA	6801782013						33.32	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305WALKER-WM SUPERCENTER	6801782013						13.84	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305HINOJO-WAL-MART #0537	6824785122						10.07	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305SALAZA-SQUIBB GROUP I	6824785441						42.32	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305SALAZA-AHH HEALTH MED	6824785441						24.50	0.00

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IVACHC7102154	10	8360	7334	3/20/2007	0305MACKEY-CULLIGAN WATER	6842785135						35.00	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305MACKEY-SM *SMILEMAKER	6842785444						211.80	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305MAJORS-WM SUPERCENTER	6801782013						17.75	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305SALAZA-RADCO IMAGING	6824785143						525.00	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305MACKEY-CULLIGAN WATER	6842785444						23.50	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305DURAN -SQUIBB GROUP I	6780785785						54.41	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305SALAZA-ALLHEART COM	6824785441						47.77	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305DURAN -USGOVT PRINTIN	6780785258						51.00	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305MAJORS-STEPHENS RUBBE	6801782013						10.95	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305DURAN -AMERICAN MEDIC	6780785258						725.00	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305HINOJO-WM SUPERCENTER	6782785782						5.08	0.00
IVACHC7102154	10	8339	7330	3/20/2007	0305MAJORS-MICHAELS #4823	6801782013						73.66	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305MACHUC-SM *SMILEMAKER	6782785782						84.94	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305GLENN -WM SUPERCENTER	6801782013						37.85	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305MAJORS-STEPHENS RUBBE	6801782013						9.95	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305MAJORS-RADIO SHACK	6801782013						26.99	0.00
IVACHC7102154	10	8360	7334	3/20/2007	0305DURAN -SQUIBB GROUP I	6780785258						54.41	0.00
IVACHC7102154	10	8301	7300	3/20/2007	0305MACHUC-BALLOONPRINTIN	6782785782						71.00	0.00
IVACHC7102154	10	8301	7300	3/20/2007	0305MACKEY-3MST MD11633 4	6842785444						187.55	0.00
IVACHC7102154	10	8327	7310	3/20/2007	0305MACHUC-AIRGAS SOUTHWE	6782785782						61.37	0.00
IVACHC7102154	10	8327	7310	3/20/2007	0305DURAN -AIRGAS SOUTHWE	6780785258						120.24	0.00
IVACHC7102154	10	8301	7300	3/20/2007	0305MACKEY-HEALTHCARE LOG	6842785444						399.79	0.00
IVACHC7102154	10	8301	7300	3/20/2007	0305MACKEY-CORLEY PAPER&B	6842785444						149.53	0.00
IVACHC7102154	10	8301	7300	3/20/2007	0305HINOJO-CDW GOVERNMENT	6824785441						80.00	0.00
IVACHC7102154	10	8301	7300	3/20/2007	0305MACKEY-WKH*LIPPINCOTT	6842785444						240.00	0.00
IVACHC7102155	10	8246	7273	3/20/2007	0305MARTIN-FEDEX KINKO'S	6902782362						783.07	0.00
IVACHC7102155	10	8246	7273	3/20/2007	0305MARTIN-FEDEX KINKO'S	6902782362						896.61	0.00
IVACHC7102155	10	8246	7273	3/20/2007	0305WATSON-FEDEX KINKO'S	7301783554						17.69	0.00
IVACHC7102155	10	8247	7273	3/20/2007	0305PARKER-GRAHAM DATA /	6886789025						299.25	0.00
IVACHC7102155	10	8241	7273	3/20/2007	0305LAMB -WM SUPERCENTER	6886782899						13.62	0.00
IVACHC7102155	10	8246	7273	3/20/2007	0305VAUGHAN-FASTSIGNS	6886782994						369.00	0.00
IVACHC7102155	10	8550	7266	3/20/2007	0305THOMAS-WEST AIR-ACCUP	6903782399						29.45	0.00
IVACHC7102155	10	8550	7266	3/20/2007	0305LEE -WEST AIR-ACCUP	6903782399						7.82	0.00
IVACHC7102155	10	8550	7266	3/20/2007	0305THOMAS-WEST AIR-ACCUP	6903782399						24.61	0.00
IVACHC7102155	10	8550	7266	3/20/2007	0305WHELLY-WESTAIR #521	6903782399						108.81	0.00
IVACHC7102155	10	8362	7335	3/20/2007	0305SAWYER-THE MATHWORKS	7212789633						259.80	0.00
IVACHC7102155	10	8372	7334	3/20/2007	0305PRESSL-THE SAFETY BOO	6902782362						81.00	0.00
IVACHC7102155	10	8553	7367	3/20/2007	0305PRESSL-AIRSCAN TECHNO	6902782362						180.00	0.00
IVACHC7102155	10	8553	7367	3/20/2007	0305PRESSL-BOB VANDIVER O	6902782362						150.00	0.00

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IVACHC7102155	10	8360	7334	3/20/2007	0305THOMAS-GENESEE SCIENT	6903782399						140.25	0.00
IVACHC7102155	10	8372	7334	3/20/2007	0305PRESSL-THE SAFETY BOO	6902782362						27.00	0.00
IVACHC7102155	10	8360	7334	3/20/2007	0305NATHAN-BECKMAN COULTE	6902782362						833.02	0.00
IVACHC7102155	10	8360	7334	3/20/2007	0305NORMAN-AIRSCAN TECHNO	6901782361						180.00	0.00
IVACHC7102155	10	8360	7334	3/20/2007	0305HATFIE-PRESS GANEY AS	6886782899						190.00	0.00
IVACHC7102155	10	8360	7334	3/20/2007	0305CROYLE-CINGULAR X11A	6885780356						25.97	0.00
IVACHC7102155	10	8360	7334	3/20/2007	0305PRESSL-WM SUPERCENTER	6902782362						9.84	0.00
IVACHC7102155	10	8360	7334	3/20/2007	0305THOMAS-GENESEE SCIENT	6903782399						95.45	0.00
IVACHC7102155	10	8301	7300	3/20/2007	0305CONOVE-HP DIRECT-PUBL	6887782200						112.58	0.00
IVACHC7102155	10	8301	7300	3/20/2007	0305CROOKS-COMPUSA #741 M	6888787504						82.00	0.00
IVACHC7102155	10	8301	7300	3/20/2007	0305MORALE-TASCOSA OFFICE	6890781950						135.30	0.00
IVACHC7102155	10	8301	7300	3/20/2007	0305MORALE-STANDARD REGIS	6890781950						182.42	0.00
IVACHC7102155	10	8301	7300	3/20/2007	0305GARCIA-HAR*HARCOURT/E	7108780024						316.16	0.00
IVACHC7102155	10	8301	7300	3/20/2007	0305MORALE-STANDARD REGIS	6890781950						217.55	0.00
IVACHC7102155	10	8301	7300	3/20/2007	0305BLANTO-IRVINE SCIENTI	6901782361						10.95	0.00
IVACHC7102155	10	8301	7300	3/20/2007	0305THOMAS-DSHB-HYBRIDOMA	6903782399						145.00	0.00
IVACHC7102155	10	8327	7310	3/20/2007	0305PRESSL-AIRGAS SOUTHWE	6902782362						40.92	0.00
IVACHC7102155	10	8301	7300	3/20/2007	0305THOMAS-SIGMA-ALDRICH	6903782399						208.10	0.00
IVACHC7102155	10	8301	7300	3/20/2007	0305HUTSON-WM SUPERCENTER	6903782399						26.85	0.00
IVACHC7102155	10	8316	7300	3/20/2007	0305SANCIB-WAL-MART #3826	7240782544						38.72	0.00
IVACHC7102155	10	8301	7300	3/20/2007	0305MCMURR-PARTY CITY #59	7108780024						36.47	0.00
IVACHC7102156	10	8280	7286	3/27/2007	0305SOTO -APPLIED BIOSYS	7512771474						45.00	0.00
IVACHC7102156	10	8280	7286	3/27/2007	0305HAYNES-DHLW *403065	7305783935						6.26	0.00
IVACHC7102156	10	8257	7299	3/27/2007	0305KRETSC-ERX NETWORK	7311783887						50.00	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305SMITH -ORIGENE TECHNO	7315786141						1,525.00	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305SMITH -QIAGEN INC.	7315786141						847.68	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305SIMMON-WATER DELSV 80	7313783943						62.84	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305RICE-S-INTEGRATED DNA	7518780316						47.50	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305SANCIB-WESTONE LABORA	7507780177						34.00	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305KRETSC-RX SYSTEMS INC	7311783887						35.58	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305KRETSC-VU PAK MEDIDOS	7311783887						128.85	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305RICE-S-QIAGEN INC.	7518780316						267.38	0.00
IVACHC7102156	10	8362	7335	3/27/2007	0305SIMMON-HCC	7313783943						25.85	0.00
IVACHC7102156	10	8403	7510	3/27/2007	0305KRETSC-STENOCALL	7311783887						40.30	0.00
IVACHC7102156	10	8403	7510	3/27/2007	0305KRETSC-STENOCALL	7311783887						38.23	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305WATSON-LEXI-COMP-MED	7306783658						270.75	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305RICE-S-QIAGEN INC.	7518780316						675.16	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305WATSON-TEXAS STATE BO	7306783658						213.00	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305KRETSC-B BRAUN MEDICA	7311783887						608.20	0.00

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IVACHC7102156	10	8360	7334	3/27/2007	0305SMITH -APPLIED BIOSYS	7315786141						324.00	0.00
IVACHC7102156	10	8329	7312	3/27/2007	0305KRETSC-CVSPHARMACY #7	7311783887						39.98	0.00
IVACHC7102156	10	8329	7312	3/27/2007	0305SANCIB-HAC-HEARING AI	7507780177						134.32	0.00
IVACHC7102156	10	8329	7312	3/27/2007	0305KRETSC-SAV-RX MAIL OR	7311783887						8.00	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305RICE-S-APPLIED BIOSYS	7518780316						160.60	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305KRETSC-HILLROM.COM	7311783887						334.40	0.00
IVACHC7102156	10	8329	7312	3/27/2007	0305KRETSC-CVSPHARMACY #7	7311783887						1.94	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305RICE-S-INTEGRATED DNA	7518780316						19.25	0.00
IVACHC7102156	10	8329	7312	3/27/2007	0305KRETSC-CVSPHARMACY #8	7311783887						19.99	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305SIMMON-PER-SE TECHNOL	7313783943						224.31	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305SMITH -BIO RAD* 2/22/	7315786141						380.51	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305SMITH -ORIGENE TECHNO	7315786141						2,110.00	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305SMITH -ELECTRON MICRO	7315786141						37.38	0.00
IVACHC7102156	10	8360	7334	3/27/2007	0305KRETSC-AIRSCAN TECHNO	7311783887						500.00	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305SOTO -APPLIED BIOSYS	7512771474						640.00	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305SMITH -NEW ENGLAND BI	7315786141						373.00	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305SMITH -SIGMA-ALDRICH	7315786141						54.48	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305SMITH -GE HEALTHCARE	7315786141						224.00	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305SMITH -IVG*INVITROGEN	7315786141						301.00	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305RICE-S-RDC*ROCHE DIAG	7518780316						1,053.25	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305SMITH -SIGMA-ALDRICH	7315786141						521.00	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305KRETSC-LUBBOCK AVALAN	7311783887						281.71	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305KRETSC-LUBBOCK AVALAN	7311783887						281.71	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305SMITH -BIOLINE USA IN	7315786141						119.00	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305SMITH -CELLSIGNAL.COM	7315786141						270.00	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305SMITH -SANTA CRUZ BIO	7315786141						262.50	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305SMITH -IVG*INVITROGEN	7315786141						600.00	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305SMITH -GE HEALTHCARE	7315786141						310.00	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305KRETSC-HEALTHCARE LOG	7311783887						307.00	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305KRETSC-LUBBOCK AVALAN	7311783887						284.08	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305KRETSC-HEALTHCARE LOG	7311783887						69.26	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305HAYNES-CDW GOVERNMENT	7305783935						27.73	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305WATSON-C & B PRINTING	7301783554						88.00	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305SMITH -CAMBREX BIO SC	7315786141						444.96	0.00
IVACHC7102156	10	8301	7300	3/27/2007	0305MEARS -WHITNEY RUSSEL	7301783554						75.90	0.00
IVACHC7102157	10	8362	7335	3/27/2007	0305SMITH -CDW GOVERNMENT	7541780642						172.00	0.00
IVACHC7102157	10	8360	7334	3/27/2007	0305SAMANI-EXPRESSIONS OF	7534780562						9.99	0.00
IVACHC7102157	10	8360	7334	3/27/2007	0305WATKIN-AMER HEALTH LA	7540780638						335.00	0.00
IVACHC7102157	10	8360	7334	3/27/2007	0305LEFF -MINNESOTA BOAR	7528786093						105.00	0.00

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IVACHC7102157	10	8360	7334	3/27/2007	0305THEKKU-BIORECLAMATION	7528786093						229.00	0.00
IVACHC7102157	10	8301	7300	3/27/2007	0305OLIVAS-PARTY WAREHOUS	7534780562						7.40	0.00
IVACHC7102158	10	8257	7299	3/27/2007	0305SHELTO-NORTH BAY BIO	8015780793						201.50	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305BLANTO-ATLANTA BIOLOG	7978780887						2,016.63	0.00
IVACHC7102158	10	8362	7335	3/27/2007	0305SHELTO-E ACADEMY INC	8015780793						113.49	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305HAMOOD-STRATAGENE CLO	8010780446						151.00	0.00
IVACHC7102158	10	8553	7367	3/27/2007	0305BORGES-CALIBRATE INC.	7943786236						170.44	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305WILLIA-QIAGEN INC.	8019780366						988.69	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305WILLIA-NEWENGLANDBIOL	8019780366						432.00	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305BLANTO-BIO RAD*	7978780887						430.34	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305MARTIN-OMEGA OPTICAL,	8017780409						400.00	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305WILLIA-INTEGRATED DNA	8019780366						60.00	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305FAIRLY-MTX LAB SYSTEM	8010780446						41.85	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305WILLIS-ELECTRON MICRO	7978780828						123.85	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305LOVETT-NIHON KOHDEN A	8008789541						90.17	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305FAIRLY-KPL INC	8010780446						80.90	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305FAIRLY-PERKIN ELMER A	8010780446						67.00	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305SQUIRE-QIAGEN INC.	8013780833						72.48	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305SQUIRE-QIAGEN INC.	8013780833						259.48	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305FAIRLY-INTEGRATED DNA	8010780446						34.00	0.00
IVACHC7102158	10	8360	7334	3/27/2007	0305HARSHM-ACULASER	7945783388						348.00	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305LANE -KMART	8012780886						287.90	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305LANE -KMART	8012780886						1,726.91	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305FAIRLY-INTEGRATED DNA	8010780446						19.00	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305NORMAN-GE HEALTHCARE	7978780887						19.95	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305NORMAN-GE HEALTHCARE	7978780887						988.00	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305NORMAN-SIGMA-ALDRICH	7978780887						93.97	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305FAIRLY-INTEGRATED DNA	8010780446						53.75	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305BLANTO-MIP COMPANY	7978780887						509.95	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305NORMAN-SIGMA-ALDRICH	7978780887						109.58	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305BLANTO-SIGMA-ALDRICH	7978780887						701.36	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305WILLIS-IVG*INVITROGEN	7978780828						173.00	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305WILLIS-SIGMA-ALDRICH	7978780828						52.86	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305WILLIS-PENCO ART SUPP	7978780828						27.86	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305HARSHM-CDW GOVERNMENT	7945783388						16.06	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305SENNOU-ASSAY DESIGNS	8017780874						964.00	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305MARTIN-RDC*ROCHE DIAG	8017780409						278.21	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305BLANTO-GE HEALTHCARE	7978780887						307.00	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305SENNOU-ABCAM, INC.	8017780874						1,224.00	0.00

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IVACHC7102158	10	8327	7310	3/27/2007	0305MARTIN-AIRGAS SOUTHWE	8017780409						60.67	0.00
IVACHC7102158	10	8327	7310	3/27/2007	0305MARTIN-AIRGAS SOUTHWE	8017780409						19.42	0.00
IVACHC7102158	10	8327	7310	3/27/2007	0305SIZER -SEROTEC INC	8018780845						167.00	0.00
IVACHC7102158	10	8327	7310	3/27/2007	0305SENNOU-WAKO CHEMICALS	8017780874						1,336.00	0.00
IVACHC7102158	10	8327	7310	3/27/2007	0305MARTIN-SIGMA-ALDRICH	8017780409						271.17	0.00
IVACHC7102158	10	8327	7310	3/27/2007	0305MARTIN-AIRGAS SOUTHWE	8017780409						29.88	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305NORMAN-TOCRIS COOKSON	7978780887						272.00	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305BROUSE-COMPUTER PARTS	7944786198						8.00	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305BORGES-WAL-MART #5216	7943786236						24.17	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305WILLIA-SANTA CRUZ BIO	8019780366						262.50	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305WILLIS-SIGMA-ALDRICH	7978780828						35.25	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305WILLIS-SIGMA-ALDRICH	7978780828						57.65	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305BLANTO-RAININ INSTRUM	7978780887						230.77	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305BLANTO-EMD BIOSCIENCE	7978780887						529.00	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305BLANTO-GE HEALTHCARE	7978780887						19.95	0.00
IVACHC7102158	10	8301	7300	3/27/2007	0305NORMAN-GE HEALTHCARE	7978780887						8.70	0.00
IVACHC7102158	10	8327	7310	3/27/2007	0305SHELTO-AIRGAS SOUTHWE	8015780793						94.72	0.00
IVACHC7102159	10	8266	7281	3/27/2007	0305PATRID-BATES WELLS IN	8067780095						451.16	0.00
IVACHC7102159	10	8246	7273	3/27/2007	0305KERR-D-ACTION PRINT	8064783786						14.75	0.00
IVACHC7102159	10	8266	7281	3/27/2007	0305PATRID-BATES WELLS IN	8067780095						312.95	0.00
IVACHC7102159	10	8266	7281	3/27/2007	0305PATRID-BATES WELLS IN	8067780095						319.98	0.00
IVACHC7102159	10	8259	7277	3/27/2007	0305TORRES-AJS UNIFORMS	8053781685						273.56	0.00
IVACHC7102159	10	8258	7276	3/27/2007	0305PATRID-TMOBILE*HOTSPO	8067780095						39.99	0.00
IVACHC7102159	10	8246	7273	3/27/2007	0305PATRID-WORD PUBLICATI	8067780095						540.00	0.00
IVACHC7102159	10	8246	7273	3/27/2007	0305REID -FEDEX KINKO'S	8044786119						140.00	0.00
IVACHC7102159	10	8246	7273	3/27/2007	0305GRAMMA-COPY REQUEST F	8067780095						15.00	0.00
IVACHC7102159	10	8246	7273	3/27/2007	0305KERR-D-SIR SPEEDY (AM	8064783786						14.47	0.00
IVACHC7102159	10	8246	7273	3/27/2007	0305REID -UPC*VISTAPRINT	8044786119						22.94	0.00
IVACHC7102159	10	8266	7281	3/27/2007	0305PATRID-BATES WELLS IN	8067780095						361.98	0.00
IVACHC7102159	10	8257	7299	3/27/2007	0305URBATS-CI *CHEMICON I	8019780546						574.00	0.00
IVACHC7102159	10	8246	7273	3/27/2007	0305REID -FEDEX KINKO'S	8044786119						19.10	0.00
IVACHC7102159	10	8550	7266	3/27/2007	0305PFARR -WEST AIR-ACCUP	8019789602						24.61	0.00
IVACHC7102159	10	8550	7266	3/27/2007	0305PFARR -WEST AIR-ACCUP	8019789602						16.54	0.00
IVACHC7102159	10	8550	7266	3/27/2007	0305URBATS-A C & R SERV	8019780848						157.00	0.00
IVACHC7102159	10	8362	7335	3/27/2007	0305URBATS-ACADEMIC SUPER	8019780873						368.00	0.00
IVACHC7102159	10	8362	7335	3/27/2007	0305URBATS-GRAPHPAD SOFTW	8019780848						455.50	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305URBATS-QIAGEN INC.	8019780848						112.05	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305GRAMMA-THE HOME DEPOT	8067780095						17.45	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305GRAMMA-HARBOR FREIGHT	8067780095						27.93	0.00

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IVACHC7102159	10	8360	7334	3/27/2007	0305PATRID-WAL-MART #0861	8067780095						28.77	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305REID -ACULASER	8044786119						746.00	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305PURCEL-HEALTH EDCO	8054781665						218.13	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305PURCEL-SYX*GLOBALINDU	8054781665						196.26	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305PATRID-COMPUTER PARTS	8067780095						38.50	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305URBATS-BIO RAD*	8019780848						152.92	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305SIDDIQ-MARSH ELECTRIC	8043785904						26.27	0.00
IVACHC7102159	10	8405	7516	3/27/2007	0305KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305URBATS-BIOSPEC PRODUC	8019780546						279.00	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305URBATS-INTEGRATED DNA	8019780848						14.00	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305URBATS-QIAGEN INC.	8019780848						91.29	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305URBATS-WWW.NEWEGG.COM	8019780848						145.63	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305DUFOUR-COLE PARMER/IN	8019780852						63.98	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305URBATS-BECKMAN COULTE	8019780873						613.23	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305DUFOUR-ELECTRON MICRO	8019780852						27.88	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305DUFOUR-GEMINI BIO-PRO	8019780852						351.97	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305GRAMMA-BIG PLATE REST	8067780095						31.82	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305PFARR -QIAGEN INC.	8019789602						900.96	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305URBATS-QIAGEN INC.	8019780848						417.04	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305URBATS-PERKIN ELMER A	8019780848						339.15	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305URBATS-BIO RAD*	8019780848						156.40	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305WILLIA-QIAGEN INC.	8019780366						860.96	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305TORRES-GREER MEDICAL	8053781616						243.25	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305PURCEL-INJOY PRODUCTI	8054781665						1,184.70	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305KERR-D-ET CETERA	8064783786						16.75	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305DUFOUR-COLE PARMER/IN	8019780852						111.41	0.00
IVACHC7102159	10	8360	7334	3/27/2007	0305WEBSTE-ELECTRON MICRO	8019780827						179.88	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305DUFOUR-SIGMA-ALDRICH	8019780852						95.19	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305PATRID-LASER RENEW	8067780095						59.95	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305PURCEL-CANDY TIME	8054781665						13.00	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305PURCEL-WAL-MART #1015	8054781665						16.55	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305PURCEL-ALBERTSONS #93	8054781665						34.37	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305SCHILL-COMPUSA #187 M	8051781631						279.99	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305SCHNEI-IVG*INVITROGEN	8019780851						265.00	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305URBATS-AMERICAN RADIO	8019780848						1,313.00	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305DUFOUR-SIGMA-ALDRICH	8019780852						367.76	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305DUFOUR-IVG*INVITROGEN	8019780852						347.00	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305DUFOUR-SIGMA-ALDRICH	8019780852						48.61	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305DUFOUR-SIGMA-ALDRICH	8019780852						28.12	0.00

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IVACHC7102159	10	8327	7310	3/27/2007	0305BEASLE-CAYMAN CHEMICA	8022780274						230.00	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305THOMAS-IUPAY	8019780889						593.16	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305PURCEL-CANDY TIME	8054781665						5.00	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305KERR-D-TUESDAY MORNIN	8064783786						8.62	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305BEASLE-SIGMA-ALDRICH	8022780274						68.33	0.00
IVACHC7102159	10	8327	7310	3/27/2007	0305URBATS-STERALIDS INC	8019780848						131.06	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305PATRID-WM SUPERCENTER	8067780095						3.97	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305PATRID-WM SUPERCENTER	8067780095						44.73	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305URBATS-SIGMA-ALDRICH	8019780848						82.55	0.00
IVACHC7102159	10	8301	7300	3/27/2007	0305PURCEL-PBD*MARCH OF D	8054781665						50.95	0.00
IVACHC7102160	10	8360	7334	3/20/2007	0305YIN -INTEGRATED DNA	8067780783						128.00	0.00
IVACHC7102160	10	8362	7335	3/20/2007	0305VERONI-MICROTECH OF A	8069786080						193.10	0.00
IVACHC7102160	10	8301	7300	3/20/2007	0305BELL -FOUNTAIN PEN H	8079780532						17.85	0.00
IVACHC7102160	10	8301	7300	3/20/2007	0305BELL -ST *ABBEY PRES	8079780532						119.90	0.00
IVACHC7102160	10	8301	7300	3/20/2007	0305LIECK -CALENDARS	8070785261						22.24	0.00
IVACHC7102160	10	8301	7300	3/20/2007	0305YIN -SIGMA-ALDRICH	8067780783						70.09	0.00
IVACHC7102160	10	8301	7300	3/20/2007	0305YIN -SIGMA-ALDRICH	8067780783						306.67	0.00
IVACHC7102161	10	8246	7273	3/21/2007	0305HARALS-PSYCHOLOGICAL	7834786738						114.40	0.00
IVACHC7102161	10	8246	7273	3/21/2007	0305KIRKLA-FASTSIGNS	7807780752						389.00	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305HUTTON-INFOLAB AUSTIN	7816780579						1,350.28	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305TONNIG-BOB VANDIVER O	7846787327						1,899.00	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305ESPINO-FACTORY DIRECT	7846787327						23.95	0.00
IVACHC7102161	10	8361	7334	3/21/2007	0305PROCTO-LABSCO	7836786707						28.50	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305SOLLBE-WM SUPERCENTER	7836786707						15.88	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305SOLLBE-LOWE'S #270	7836786707						58.88	0.00
IVACHC7102161	10	8362	7335	3/21/2007	0305ESPINO-E-FILLIATE	7804780300						171.03	0.00
IVACHC7102161	10	8362	7335	3/21/2007	0305ESPINO-E-FILLIATE	7804780300						124.35	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305SOLLBE-WM SUPERCENTER	7836786707						51.40	0.00
IVACHC7102161	10	8340	7330	3/21/2007	0305HOOVER-DENTALEZ GROUP	7839786792						383.06	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305SOLLBE-WM SUPERCENTER	7836786707						47.28	0.00
IVACHC7102161	10	8553	7367	3/21/2007	0305HOOVER-AUTOMATED COPY	7839786792						111.72	0.00
IVACHC7102161	10	8553	7367	3/21/2007	0305HOOVER-RADCO IMAGING	7839786792						383.00	0.00
IVACHC7102161	10	8553	7367	3/21/2007	0305HOOVER-SOUTHWEST X-RA	7839786792						82.50	0.00
IVACHC7102161	10	8555	7367	3/21/2007	0305HARALS-EXTREME AUTOGL	7834786738						25.00	0.00
IVACHC7102161	10	8555	7367	3/21/2007	0305HARALS-EXTREME AUTOGL	7834786738						224.00	0.00
IVACHC7102161	10	8555	7367	3/21/2007	0305HARALS-EXTREME AUTOGL	7834786627						224.00	0.00
IVACHC7102161	10	8363	7335	3/21/2007	0305SOLLBE-ACULASER	7836786707						180.00	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305ESPINO-RADIO SHACK	7846787327						24.99	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305EASON -COTTLE BOOT &	7836786707						22.00	0.00

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IVACHC7102161	10	8360	7334	3/21/2007	0305ESPINO-WAL-MART #0861	7804780300						35.64	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305MAXEY -SPC OFFICE PRO	7804786529						132.98	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305KUBICK-WW GRAINGER 04	7804786531						7.93	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305SOLLBE-WAL-MART #0822	7836786707						27.19	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305SOLLBE-THE KEYHOLE LO	7836786707						1.50	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305HOOVER-KEELER INSTRUM	7839786792						61.19	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305SOLLBE-BIG LOTS #0143	7836786707						25.87	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305KUBICK-HENRY SCHEIN*	7804786531						84.90	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305MILLS -MOORE MEDICAL	7804786526						236.64	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305MAXEY -RADIO SHACK	7804786529						6.99	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305KUBICK-HENRY SCHEIN*	7804786531						69.60	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305SHUMAR-AAA KEY SERVIC	7810785878						41.20	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305HUTTON-THE PROGRAMMER	7816780579						1,787.95	0.00
IVACHC7102161	10	8360	7334	3/21/2007	0305SOLLBE-THE KEYHOLE LO	7836786707						1.50	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305ESPINO-CARTRIDGE PLUS	7804780300						35.00	0.00
IVACHC7102161	10	8330	7312	3/21/2007	0305SOLLBE-WM SUPERCENTER	7836786707						47.04	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305DEAN -WAL-MART #0813	7841789268						8.64	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305SQUIRE-AMERICAN TYPE	7842780850						294.50	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305SQUIRE-WAL-MART #0945	7842780850						29.49	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305CHILDR-WM SUPERCENTER	7804786529						35.12	0.00
IVACHC7102161	10	8327	7310	3/21/2007	0305MASON -AIRGAS SOUTHWE	7804786524						124.62	0.00
IVACHC7102161	10	8327	7310	3/21/2007	0305SQUIRE-AIRGAS SOUTHWE	7842780850						13.01	0.00
IVACHC7102161	10	8330	7312	3/21/2007	0305SOLLBE-WM SUPERCENTER	7836786707						47.04	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305SHUMAR-REI*MATTHEW BE	7810785878						172.50	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305BAXTER-WM SUPERCENTER	7804783413						16.04	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305FORYSZ-BIG 5 SPORTING	7804786522						99.96	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305MASON -CULLIGAN WATER	7804786524						35.70	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305MILLS -COMPUMED INC	7804786526						369.83	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305MILLS -WM SUPERCENTER	7804786526						63.01	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305MILLS -SAV-ON OFFICE	7804786526						173.70	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305MASON -WAL-MART #1015	7804786524						128.26	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305CHILDR-TARGET	7804786529						11.97	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305BAXTER-WM SUPERCENTER	7804783413						45.87	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305MILLS -WM SUPERCENTER	7804786526						63.28	0.00
IVACHC7102161	10	8330	7312	3/21/2007	0305HABEGE-FAMILY PHARMAC	7841788866						6.99	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305HOFMAI-WAL MART	7804788361						17.20	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305FIELD -THE HOME DEPOT	7804780300						16.95	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305MILLS -SAV-ON OFFICE	7804786526						95.80	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305BAXTER-WM SUPERCENTER	7804786519						31.42	0.00

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IVACHC7102161	10	8301	7300	3/21/2007	0305MILLS -WM SUPERCENTER	7804786526						50.75	0.00
IVACHC7102161	10	8329	7312	3/21/2007	0305MAXEY -CITY DRUG AND	7804786529						7.57	0.00
IVACHC7102161	10	8329	7312	3/21/2007	0305MILLS -HESTER HEARING	7804786526						185.00	0.00
IVACHC7102161	10	8329	7312	3/21/2007	0305KUBICK-COTTLE BOOT &	7804786531						44.00	0.00
IVACHC7102161	10	8301	7300	3/21/2007	0305MILLS -WAL-MART #0420	7804786526						4.04	0.00
IVACHC7102161	10	8330	7312	3/21/2007	0305PROCTO-LABSCO	7836786707						166.36	0.00
IVACHC7102161	10	8329	7312	3/21/2007	0305BAXTER-B AND B PHARMA	7804783413						255.96	0.00
IVACHC7102161	10	8330	7312	3/21/2007	0305PROCTO-LABORATORY SUP	7836786707						325.00	0.00
IVACHC7102162	10	8280	7286	3/21/2007	0305JORDAN-M AND L TRANSF	8085783885						192.50	0.00
IVACHC7102162	10	8266	7281	3/21/2007	0305VALLES-MCCRELESS COMP	8290785889						12.55	0.00
IVACHC7102162	10	8258	7276	3/21/2007	0305ALLEN -DISH NETWORK-O	8259788812						57.40	0.00
IVACHC7102162	10	8246	7273	3/21/2007	0305MCCULL-TIDWELL BUSINE	7885785598						881.82	0.00
IVACHC7102162	10	8257	7299	3/21/2007	0305OMALLE-RUSH MEDICAL L	7886788615						611.00	0.00
IVACHC7102162	10	8246	7273	3/21/2007	0305MCCULL-TIDWELL BUSINE	7885785598						126.51	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305HABEGE-WTDD.NET	8253783824						37.50	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305HARDEN-ACE HARDWARE	8290785889						3.58	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305ALLEN -SMITH & NEPHEW	8259788813						1,043.43	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305MONTEM-AMER ACAD OF F	7901785882						395.00	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305ALLEN -JURGAN DEVELOP	8259788813						92.00	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305VOYLES-2CO.COM*TELEME	8265788826						129.00	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305MONTEM-STORE.PALM.COM	7901785882						248.24	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305OMALLE-UNITED SUPERMA	7886788615						14.28	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305SALAZA-AMA PRODUCTS	7901785882						160.00	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305HARDEN-AAA KEY SERVIC	8290785889						54.80	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305OMALLE-WM SUPERCENTER	7886788615						9.94	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305OMALLE-STATLAB MEDICA	7886788615						217.26	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305ALLEN -PRECISION BIOM	8259788813						145.90	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305ALLEN -SMITH & NEPHEW	8259788813						668.13	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305ALLEN -ALI*ALIMED INC	8259788817						349.50	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305ALLEN -THE ELECTRODE	8259788815						56.50	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305ALLEN -LINVATEC CORPO	8259788813						737.15	0.00
IVACHC7102162	10	8553	7367	3/21/2007	0305OMALLE-MIRELES TECHNO	7886788615						80.00	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305HARDEN-THE CONFERENCE	8290785889						295.00	0.00
IVACHC7102162	10	8553	7367	3/21/2007	0305OMALLE-MIRELES TECHNO	7886788615						486.00	0.00
IVACHC7102162	10	8360	7334	3/21/2007	0305ALLEN -ARTHREX INC	8259788813						138.47	0.00
IVACHC7102162	10	8301	7300	3/21/2007	0305FORYSZ-SEARS ROEBUCK	8259788814						119.99	0.00
IVACHC7102162	10	8329	7312	3/21/2007	0305EDWARD-THE HOME MEDIC	8259788817						94.90	0.00
IVACHC7102162	10	8330	7312	3/21/2007	0305HABEGE-HENDRICK PROFE	8266788827						6.14	0.00
IVACHC7102162	10	8301	7300	3/21/2007	0305VOYLES-CARTRIDGE PLUS	8265788826						218.99	0.00

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IVACHC7102162	10	8301	7300	3/21/2007	0305DURAN--CHANNING BETE	7866781629						308.50	0.00
IVACHC7102162	10	8301	7300	3/21/2007	0305VOYLES-CARTRIDGE PLUS	8265788826						60.99	0.00
IVACHC7102162	10	8301	7300	3/21/2007	0305OMALLE-MAYFIELD PAPER	7886788615						97.82	0.00
IVACHC7102162	10	8301	7300	3/21/2007	0305SESSIO-OFFICE DEPOT #	7905785886						18.57	0.00
IVACHC7102162	10	8301	7300	3/21/2007	0305WILSON-AQUAONE	7913786197						21.25	0.00
IVACHC7102162	10	8301	7300	3/21/2007	0305OMALLE-SALAM INTERNAT	7886788615						205.25	0.00
IVACHC7102162	10	8329	7312	3/21/2007	0305ALLEN -DJ ORTHOPEDIC	8259788813						245.68	0.00
IVACHC7102162	10	8301	7300	3/21/2007	0305OMALLE-SALAM INTERNAT	7886788615						408.50	0.00
IVACHC7102162	10	8301	7300	3/21/2007	0305HABEGE-WM SUPERCENTER	8253783824						3.27	0.00
IVACHC7102162	10	8330	7312	3/21/2007	0305HABEGE-HENDRICK PROFE	8266788827						536.35	0.00
IVACHC7102163	10	8259	7277	3/20/2007	0305MADDAF-AMERICAN LINEN	6043954961						31.69	0.00
IVACHC7102163	10	8280	7286	3/20/2007	0305BOURQU-FEDEX SHP 02/1	6041953625						17.89	0.00
IVACHC7102163	10	8280	7286	3/20/2007	0305COTHRI-FEDEX SHP 02/2	6050809319						12.96	0.00
IVACHC7102163	10	8247	7273	3/20/2007	0305EDMIST-AMERICAN MINOR	6006919328						2,587.20	0.00
IVACHC7102163	10	8259	7277	3/20/2007	0305MADDAF-AMERICAN LINEN	6043954961						31.69	0.00
IVACHC7102163	10	8259	7277	3/20/2007	0305MADDAF-AMERICAN LINEN	6043954961						31.69	0.00
IVACHC7102163	10	8246	7273	3/20/2007	0305BENDER-TASCOSA OFFICE	6081977205						100.00	0.00
IVACHC7102163	10	8259	7277	3/20/2007	0305BOURQU-VILLAGE CLEANE	6041953625						5.00	0.00
IVACHC7102163	10	8339	7330	3/20/2007	0305VANCE -LUBBOCK GRADER	6040952400						192.26	0.00
IVACHC7102163	10	8339	7330	3/20/2007	0305VANCE -MAIN AUTO PART	6040952400						32.51	0.00
IVACHC7102163	10	8339	7330	3/20/2007	0305VANCE -LUBBOCK TRUCK	6040952400						87.47	0.00
IVACHC7102163	10	8339	7330	3/20/2007	0305VANCE -SHAMROCK CHEVR	6040952400						27.65	0.00
IVACHC7102163	10	8360	7334	3/20/2007	0305KEARNE-BEST BUY	6024960041						126.97	0.00
IVACHC7102163	10	8360	7334	3/20/2007	0305GREEN -WWW.NEWEGG.COM	6019801237						23.88	0.00
IVACHC7102163	10	8360	7334	3/20/2007	0305LEFF -PITNEY BOWES R	6009843756						37.98	0.00
IVACHC7102163	10	8360	7334	3/20/2007	0305LEFF -AMERICAN NOTOR	6009843756						84.94	0.00
IVACHC7102163	10	8555	7367	3/20/2007	0305MADDAF-FIRESTONE	6043954961						18.19	0.00
IVACHC7102163	10	8360	7334	3/20/2007	0305NELSON-WTDD.NET	6009843940						50.00	0.00
IVACHC7102163	10	8555	7367	3/20/2007	0305BOURQU-RANDYS MUFFLER	6041953625						127.40	0.00
IVACHC7102163	10	8362	7335	3/20/2007	0305SHAW -SUNGARD HIGHER	6019910100						375.00	0.00
IVACHC7102163	10	8362	7335	3/20/2007	0305SHAW -SUNGARD HIGHER	6019910100						375.00	0.00
IVACHC7102163	10	8362	7335	3/20/2007	0305CASTEL-SOFTMART	6040957059						159.00	0.00
IVACHC7102163	10	8362	7335	3/20/2007	0305SHAW -SUNGARD HIGHER	6019910100						850.00	0.00
IVACHC7102163	10	8362	7335	3/20/2007	0305EDMIST-WWW.NEWEGG.COM	6011910366						65.63	0.00
IVACHC7102163	10	8362	7335	3/20/2007	0305SHAW -SUNGARD HIGHER	6019910100						375.00	0.00
IVACHC7102163	10	8360	7334	3/20/2007	0305LEFF -PITNEYBOWES PO	6009843756						100.00	0.00
IVACHC7102163	10	8360	7334	3/20/2007	0305WILLIS-AIRSCAN TECHNO	6078601130						180.00	0.00
IVACHC7102163	10	8339	7330	3/20/2007	0305VANCE -LUBBOCK LOCK A	6040952400						24.00	0.00
IVACHC7102163	10	8360	7334	3/20/2007	0305MAY -INDUSTRIAL SCI	6042955603						155.00	0.00

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IVACHC7102163	10	8360	7334	3/20/2007	0305URBATS-WWW.NEWEGG.COM	6075601104						11.68	0.00
IVACHC7102163	10	8360	7334	3/20/2007	0305BOURQU-CIRCUIT CITY S	6041953625						13.99	0.00
IVACHC7102163	10	8360	7334	3/20/2007	0305MAY -LEEK FIRE AND	6042955603						79.50	0.00
IVACHC7102163	10	8360	7334	3/20/2007	0305WILLIS-FINE SCIENCE T	6078601130						226.75	0.00
IVACHC7102163	10	8360	7334	3/20/2007	0305WILLIS-AIRSCAN TECHNO	6078601130						920.00	0.00
IVACHC7102163	10	8360	7334	3/20/2007	0305RUSSEL-AMZ*AMAZON PAY	6048910107						107.13	0.00
IVACHC7102163	10	8553	7367	3/20/2007	0305MADDAF-TENNANT CO	6043954961						602.99	0.00
IVACHC7102163	10	8336	7334	3/20/2007	0305MADDAF-ECOLAB CENTER	6043954961						328.00	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305BENDER-LAB ANIMAL TRA	6081977205						50.00	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305KEARNE-CARTRIDGE PLUS	6024960041						881.99	0.00
IVACHC7102163	10	8314	7300	3/20/2007	0305MADDAF-SPRINGTIME JAN	6043954961						100.05	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305HORTON-ULINE *SHIP S	6040957059						38.34	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305BOURQU-WM SUPERCENTER	6041953625						11.48	0.00
IVACHC7102163	10	8314	7300	3/20/2007	0305MADDAF-SPRINGTIME JAN	6043954961						67.50	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305WILLIS-ALURON INC	6078601130						43.90	0.00
IVACHC7102163	10	8314	7300	3/20/2007	0305MADDAF-SPRINGTIME JAN	6043954961						55.55	0.00
IVACHC7102163	10	8314	7300	3/20/2007	0305MADDAF-SPRINGTIME JAN	6043954961						23.16	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305PELLEY-SAMS INTERNET	6075601104						50.26	0.00
IVACHC7102163	10	8314	7300	3/20/2007	0305MADDAF-LAUN-DRY SUPPL	6043954961						135.76	0.00
IVACHC7102163	10	8314	7300	3/20/2007	0305MADDAF-ECOLAB CENTER	6043954961						227.22	0.00
IVACHC7102163	10	8314	7300	3/20/2007	0305MADDAF-SPRINGTIME JAN	6043954961						189.48	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305PARR -CARTRIDGE PLUS	6040950605						113.00	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305KEARNE-CARTRIDGE PLUS	6024960041						850.48	0.00
IVACHC7102163	10	8314	7300	3/20/2007	0305MADDAF-SPRINGTIME JAN	6043954961						124.00	0.00
IVACHC7102163	10	8314	7300	3/20/2007	0305MADDAF-SPRINGTIME JAN	6043954961						186.00	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305HORTON-WM SUPERCENTER	6040957059						16.91	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305MADDAF-ECOLAB CENTER	6043954961						923.72	0.00
IVACHC7102163	10	8327	7310	3/20/2007	0305WILLIS-WESTAIR #521	6078601130						75.50	0.00
IVACHC7102163	10	8327	7310	3/20/2007	0305WILLIS-WESTAIR #521	6078601130						27.23	0.00
IVACHC7102163	10	8314	7300	3/20/2007	0305MADDAF-SPRINGTIME JAN	6043954961						82.00	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305HORTON-DATABAZAAR.COM	6040957059						100.80	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305NELSON-CDW GOVERNMENT	6009843940						77.40	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305CATE -CARTRIDGE PLUS	6015950118						98.00	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305KEARNE-HIGHSMITH INC	6024960041						102.75	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305IRWIN -BAKER OFFICE P	6016910386						316.92	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305KING -COMPUTER PARTS	6009845911						189.50	0.00
IVACHC7102163	10	8329	7312	3/20/2007	0305MADDAF-RESPOND FIRST	6043954961						96.46	0.00
IVACHC7102163	10	8314	7300	3/20/2007	0305MADDAF-SPRINGTIME JAN	6043954961						314.50	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305PARR -LUDLUM MEASURE	6040950605						72.00	0.00

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IVACHC7102163	10	8301	7300	3/20/2007	0305BENDER-STAPLES DIRECT	6005910636						99.99	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305CASTEL-ULINE *SHIP S	6040957059						43.59	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305KEARNE-BIG LOTS #0191	6024960041						37.72	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305HORTON-MY WHITEBOARDS	6040957059						94.44	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305CLARK -WAL-MART #0861	6022910364						20.17	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305KEARNE-DEMCO INC	6024960041						24.01	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305TROMPL-OFFICE MAX	6075601104						8.78	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305PELLEY-SAMS INTERNET	6075601104						39.67	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305TENNER-WKH*LIPPINCOTT	6050809319						241.00	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305KEARNE-DEMCO INC	6024960041						157.29	0.00
IVACHC7102163	10	8314	7300	3/20/2007	0305MADDAF-SPRINGTIME JAN	6043954961						33.28	0.00
IVACHC7102163	10	8301	7300	3/20/2007	0305PARR -LUDLUM MEASURE	6040950605						98.00	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *203232	6118643527						14.25	0.00
IVACHC7102164	10	8258	7276	3/20/2007	0305FERRER-WIRELESS	6094822861						30.36	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *199263	6118643527						6.20	0.00
IVACHC7102164	10	8246	7273	3/20/2007	0305KATZ -ABC BLUEPRINTS	6117843932						5.79	0.00
IVACHC7102164	10	8246	7273	3/20/2007	0305SMITH -ABC BLUEPRINTS	6118643527						22.75	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *202426	6118643527						9.64	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *202682	6118643527						10.27	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *202039	6118643527						8.74	0.00
IVACHC7102164	10	8266	7281	3/20/2007	0305SANCIB-ASHA 2	6103612508						1,122.00	0.00
IVACHC7102164	10	8266	7281	3/20/2007	0305SCOTT -A O T A FINANC	6106611192						784.00	0.00
IVACHC7102164	10	8266	7281	3/20/2007	0305SCOTT -BOXWOOD*TECHNO	6106611192						300.00	0.00
IVACHC7102164	10	8266	7281	3/20/2007	0305SANCIB-TSHA	6103612508						350.00	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *202037	6118643527						11.57	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *201768	6118643527						9.37	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SANCIB-DHL BSRF	6103612508						31.72	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SULLIV-FEDEX SHP 02/2	6094671024						10.06	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *201604	6118643527						9.64	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *202032	6118643527						13.43	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *202071	6118643527						9.64	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *199789	6118643527						7.14	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *202545	6118643527						5.83	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *202549	6118643527						3.95	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *200590	6118643527						8.74	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *200589	6118643527						6.89	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *200269	6118643527						9.64	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *199379	6118643527						12.00	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *199294	6118643527						9.55	0.00

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IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *199249	6118643527						9.55	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *201768	6118643527						9.37	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *201910	6118643527						10.64	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *199306	6118643527						9.55	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *199939	6118643527						10.52	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *200365	6118643527						3.85	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *202456	6118643527						9.64	0.00
IVACHC7102164	10	8280	7286	3/20/2007	0305SMITH -DHLW *201767	6118643527						8.74	0.00
IVACHC7102164	10	8360	7334	3/20/2007	0305FERRER-WWW.NEWEGG.COM	6094671024						235.96	0.00
IVACHC7102164	10	8360	7334	3/20/2007	0305SANCIB-WWW.NEWEGG.COM	6103612508						79.56	0.00
IVACHC7102164	10	8360	7334	3/20/2007	0305FERRER-WWW.NEWEGG.COM	6094671024						37.98	0.00
IVACHC7102164	10	8360	7334	3/20/2007	0305FERRER-WWW.NEWEGG.COM	6094671024						26.92	0.00
IVACHC7102164	10	8360	7334	3/20/2007	0305RICE-S-DELL MARKETING	6113849410						1,036.78	0.00
IVACHC7102164	10	8360	7334	3/20/2007	0305SANCIB-VIASYS NEUROCA	6103612508						84.00	0.00
IVACHC7102164	10	8360	7334	3/20/2007	0305GILBER-POSTNET TX 163	6107611194						49.99	0.00
IVACHC7102164	10	8360	7334	3/20/2007	0305SANCIB-RADIO SHACK	6103612508						20.99	0.00
IVACHC7102164	10	8360	7334	3/20/2007	0305RICE-S-AIRSCAN TECHNO	6113849410						180.00	0.00
IVACHC7102164	10	8335	7334	3/20/2007	0305MAXWEL-WAL-MART #0608	6109662914						74.34	0.00
IVACHC7102164	10	8360	7334	3/20/2007	0305FERRER-WWW.NEWEGG.COM	6094671024						25.41	0.00
IVACHC7102164	10	8360	7334	3/20/2007	0305RICE-S-AIRSCAN TECHNO	6102611196						360.00	0.00
IVACHC7102164	10	8360	7334	3/20/2007	0305RICE-S-DELL MARKETING	6113849410						19.99	0.00
IVACHC7102164	10	8362	7335	3/20/2007	0305REEVES-APL*APPLEONLIN	6094671024						69.00	0.00
IVACHC7102164	10	8362	7335	3/20/2007	0305TAYLOR-THE MATHWORKS	6110669199						139.92	0.00
IVACHC7102164	10	8362	7335	3/20/2007	0305SMITH -WWW.NEWEGG.COM	6105612255						66.98	0.00
IVACHC7102164	10	8362	7335	3/20/2007	0305THEKKU-APL*APPLEONLIN	6117843620						356.09	0.00
IVACHC7102164	10	8360	7334	3/20/2007	0305LANE -FASTSIGNS	6094671024						10.50	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305SANCIB-HAR*THE PSYCH	6103612508						85.28	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305SANCIB-HAR*THE PSYCH	6103612508						57.94	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305SANCIB-HAR*THE PSYCH	6103612508						60.97	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305SANCIB-HAR*THE PSYCH	6103612508						96.57	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305RICE-S-SIGMA-ALDRICH	6102611196						98.52	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305SANCIB-MED-EL CORPORA	6103612508						58.95	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305KATZ -RADIO SHACK	6117843932						7.99	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305THEKKU-C & B PRINTING	6117843620						1,056.50	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305THEKKU-CARD & PARTY F	6117843620						25.03	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305RICE-S-NATL BUSINESS	6113849410						101.70	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305LANE -ULTIMATE OFFIC	6094671024						127.06	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305RICE-S-NATL BUSINESS	6102611196						101.70	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305RICE-S-AMERICAN ASSOC	6102611196						256.00	0.00

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IVACHC7102164	10	8301	7300	3/20/2007	0305KATZ -ABC BLUEPRINTS	6117843932						5.35	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305LANE -HESTERS-MCGLAU	6094671024						239.00	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305LANE -ULTIMATE OFFIC	6094671024						131.62	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305RICE-S-CARTRIDGE PLUS	6102611196						124.00	0.00
IVACHC7102164	10	8301	7300	3/20/2007	0305BOBO -PLAYSTREAM INC	6101810012						87.00	0.00
IVACHC7102165	10	8280	7286	3/20/2007	0305SMITH -DHLW *198971	6118643527						14.71	0.00
IVACHC7102165	10	8259	7277	3/20/2007	0305STUBBS-DOCHE CLEANERS	6154953617						68.35	0.00
IVACHC7102165	10	8259	7277	3/20/2007	0305REYES -AMERIPRIDE LIN	6172815448						83.79	0.00
IVACHC7102165	10	8259	7277	3/20/2007	0305MADDAF-AMERICAN LINEN	6219901555						32.13	0.00
IVACHC7102165	10	8259	7277	3/20/2007	0305STUBBS-DOCHE CLEANERS	6154953617						27.20	0.00
IVACHC7102165	10	8246	7273	3/20/2007	0305PROSSE-ALTON'S PHOTOG	7600781261						340.00	0.00
IVACHC7102165	10	8259	7277	3/20/2007	0305WOOLER-DOCHE & CO	6154953617						72.00	0.00
IVACHC7102165	10	8280	7286	3/20/2007	0305SMITH -DHLW *198613	6118643527						9.53	0.00
IVACHC7102165	10	8280	7286	3/20/2007	0305SMITH -DHLW *199183	6118643527						14.71	0.00
IVACHC7102165	10	8280	7286	3/20/2007	0305SMITH -DHLW *199063	6118643527						9.55	0.00
IVACHC7102165	10	8280	7286	3/20/2007	0305SMITH -DHLW *199136	6118643527						9.55	0.00
IVACHC7102165	10	8280	7286	3/20/2007	0305SMITH -DHLW *896293	6118643527						30.04	0.00
IVACHC7102165	10	8266	7281	3/20/2007	0305PROSSE-BATES WELLS IN	7600781261						361.49	0.00
IVACHC7102165	10	8266	7281	3/20/2007	0305PROSSE-BATES WELLS IN	7600781261						382.04	0.00
IVACHC7102165	10	8280	7286	3/20/2007	0305SMITH -DHLW *198973	6118643527						9.55	0.00
IVACHC7102165	10	8280	7286	3/20/2007	0305SMITH -DHLW *198777	6118643527						10.43	0.00
IVACHC7102165	10	8246	7273	3/20/2007	0305REYES -MCCRELESS COMP	6173615446						50.52	0.00
IVACHC7102165	10	8280	7286	3/20/2007	0305SMITH -DHLW *896400	6118643527						18.32	0.00
IVACHC7102165	10	8551	7267	3/20/2007	0305THEKKU-APL*APPLEONLIN	6299973811						108.20	0.00
IVACHC7102165	10	8552	7262	3/20/2007	0305HICKAM-TASCOSA OFFICE	7404789217						100.00	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305SMITH -GILSON, INC	7405783804						303.55	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305FAIRLY-MBL INTERNATIO	7400789791						343.00	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305FAIRLY-R & D SYSTEMS	7400789791						246.00	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305FAIRLY-ABCAM, INC.	7400789791						327.00	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305FAIRLY-PANTOMICS, INC	7400789791						260.00	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305SMITH -SPEECH PRIVACY	6299973811						288.01	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305SMITH -SONNTEK INC	6299973811						1,013.00	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305ABBRUS-ALPHA DIAGNOST	6299973811						115.00	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305POPP -THE HOME DEPOT	7400789641						29.97	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305GREENE-FEDEX KINKO'S	6190884515						16.00	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305GOMEZ -VASSAR INTERIO	6159805685						595.00	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305SMITH -CMA MICRODIALY	7405783804						753.00	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305SMITH -R & D SYSTEMS	7405783804						951.00	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305U S RA-INTEGRATED DNA	7405783804						54.50	0.00

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IVACHC7102165	10	8360	7334	3/20/2007	0305U S RA-INTEGRATED DNA	7405783804						18.75	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305SMITH -UNIFORMS UNIQ	6118643527						41.19	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305SMITH -VIEWSONIC CORP	6118643527						13.25	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305SMITH -R & D SYSTEMS	7405783804						676.00	0.00
IVACHC7102165	10	8403	7510	3/20/2007	0305SMITH -STARTECH TELEC	6299973811						155.91	0.00
IVACHC7102165	10	8555	7367	3/20/2007	0305EDMIST-ALL SEASONS CA	7612751924						11.98	0.00
IVACHC7102165	10	8553	7367	3/20/2007	0305MADDAF-CONSOLIDATED E	6219901555						800.20	0.00
IVACHC7102165	10	8553	7367	3/20/2007	0305MADDAF-WISCO SUPPLY I	6219901555						17.32	0.00
IVACHC7102165	10	8339	7330	3/20/2007	0305MACHUC-CHEYENNE TIRE	6170955445						108.44	0.00
IVACHC7102165	10	8553	7367	3/20/2007	0305MADDAF-WISCO SUPPLY I	6219901555						134.30	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305SMITH -TECAN US INC.	6299973811						529.43	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305SMITH -PROMEGA CORPOR	7405783804						515.00	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305SMITH -WW GRAINGER 92	6299973811						135.45	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305U S RA-PDASMART.COM	7405783804						128.00	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305U S RA-INTEGRATED DNA	7405783804						68.50	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305ADLONG-RESPIRONICS IN	6150613433						2,315.00	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305STUBBS-I D WHOLESALER	6154953617						215.80	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305MADDAF-1000VTOOLS LLC	6219901555						423.06	0.00
IVACHC7102165	10	8360	7334	3/20/2007	0305GOMEZ -THE HOME DEPOT	6159805685						44.72	0.00
IVACHC7102165	10	8553	7367	3/20/2007	0305MADDAF-JOHNSTONE SUPP	6219901555						563.18	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305SMITH -AMERICAN TYPE	7405783804						458.40	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305POPP -WORTHINGTON BI	7400789641						95.00	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305FAIRLY-IVG*INVITROGEN	7400789791						51.65	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305FAIRLY-IVG*INVITROGEN	7400789791						44.90	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305LANE -COMMUNITY THER	7404789217						141.85	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305SMITH -SANTA CRUZ BIO	7405783804						262.50	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305MADDAF-LABSAFE*100926	6219901555						1,347.52	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305U S RA-CI *CHEMICON I	7405783804						435.00	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305U S RA-SIGMA-ALDRICH	7405783804						63.89	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305FAIRLY-SIGMA-ALDRICH	7400789791						59.68	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305POPP -IVG*INVITROGEN	7400789641						176.10	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305SMITH -SIGMA-ALDRICH	7405783804						221.92	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305SMITH -CDW GOVERNMENT	7405783804						132.99	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305SMITH -SIGMA-ALDRICH	7405783804						144.20	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305LANE -COMMUNITY THER	7404789217						30.00	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305THEKKU-COMPUTER PARTS	6299973811						26.00	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305BRIGHT-BIO RAD*	7400789477						53.00	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305FAIRLY-IVG*INVITROGEN	7400789791						35.00	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305SMITH -SIGMA-ALDRICH	7405783804						237.30	0.00

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IVACHC7102165	10	8327	7310	3/20/2007	0305SMITH -AIRGAS SOUTHWE	7405783804						5.40	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305POPP -SIGMA-ALDRICH	7400789641						188.99	0.00
IVACHC7102165	10	8327	7310	3/20/2007	0305FAIRLY-UNITED STATES	7400789791						398.00	0.00
IVACHC7102165	10	8327	7310	3/20/2007	0305FAIRLY-AIRGAS SOUTHWE	7400789791						130.96	0.00
IVACHC7102165	10	8327	7310	3/20/2007	0305SMITH -AIRGAS SOUTHWE	7405783804						6.35	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305U S RA-AMERICAN TYPE	7405783804						387.70	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305SMITH -COMPUTER PARTS	6155913623						84.00	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305MADDAF-SEARS ROEBUCK	6219901555						129.99	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305MADDAF-CONSOLIDATED E	6219901555						305.00	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305AHSAN -SQUIRRELScribe	6299973811						130.00	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305U S RA-SIGMA-ALDRICH	7405783804						363.78	0.00
IVACHC7102165	10	8301	7300	3/20/2007	0305BRIGHT-SIGMA-ALDRICH	7400789477						58.16	0.00
IVACHC7102166	10	8258	7276	3/20/2007	0305PROSSE-COX COMMUNICAT	6319780043						61.11	0.00
IVACHC7102167	10	8258	7276	3/20/2007	0305FRANCO-MAXTORDIRECT.C	6718781287						240.06	0.00
IVACHC7102167	10	8258	7276	3/20/2007	0305FRANCO-WALMART.COM *I	6718781287						20.25	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-OVERSTOCK.COM	6718781287						508.44	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305BELL -TRANSCRIPTIONG	6720781289						94.23	0.00
IVACHC7102167	10	8372	7334	3/20/2007	0305BELL -UNIFORMS AND M	6720781289						126.00	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-SCARBOROUGH SP	6718781287						1,394.35	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-SCI*STAMPS.COM	6718781287						15.99	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-OVERSTOCK.COM	6718781287						61.25	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-AMERICAN COLLE	6718781287						260.00	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-QUICK MEDICAL	6718781287						128.09	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-AMER ACAD OF F	6718781287						20.00	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-USGOVT PRINTIN	6718781287						51.00	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-SCARBOROUGH SP	6718781287						775.54	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-SCARBOROUGH SP	6718781287						463.96	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-AMA PRODUCTS	6718781287						160.00	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305WILLS -FRAME PRO	6718781287						31.17	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-AMER ACAD OF F	6718781287						475.00	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-AMER ACAD OF F	6718781287						50.00	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-COMPUTER PARTS	6718781287						141.00	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-STORE.PALM.COM	6718781287						493.95	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-QUICK MEDICAL	6718781287						47.02	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-OVERSTOCK.COM	6718781287						74.72	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-AMER ACAD OF F	6718781287						572.95	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-ESEND INC	6718781287						142.70	0.00
IVACHC7102167	10	8360	7334	3/20/2007	0305FRANCO-APOLLO OUTDOOR	6718781287						5.95	0.00
IVACHC7102167	10	8329	7312	3/20/2007	0305WILLS -WALGREEN	6718781287						74.28	0.00

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IVACHC7102167	10	8301	7300	3/20/2007	0305FRANCO-HAR*ELSEVIER H	6718781287						195.83	0.00
IVACHC7102167	10	8301	7300	3/20/2007	0305BELL -PBD*AMER COL O	6720781289						118.00	0.00
IVACHC7102167	10	8301	7300	3/20/2007	0305BELL -PHARMACISTS LE	6720781289						72.00	0.00
IVACHC7102167	10	8301	7300	3/20/2007	0305FRANCO-MEDICAL ARTS P	6718781287						35.96	0.00
IVACHC7102167	10	8301	7300	3/20/2007	0305FRANCO-JETERSYSTEMS C	6718781287						40.21	0.00
IVACHC7102167	10	8301	7300	3/20/2007	0305BELL -PBD*AMER COL O	6720781289						59.00	0.00
IVACHC7102167	10	8329	7312	3/20/2007	0305FRANCO-CVSPHARMACY #7	6718781287						79.99	0.00
IVACHC7102167	10	8301	7300	3/20/2007	0305FRANCO-PUBLIC HEALTH	6718781287						250.00	0.00
IVACHC7102167	10	8329	7312	3/20/2007	0305BELL -COOPERSURGICAL	6720781289						55.00	0.00
IVACHC7102167	10	8329	7312	3/20/2007	0305BELL -COOPERSURGICAL	6720781289						173.18	0.00
IVACHC7102167	10	8301	7300	3/20/2007	0305FRANCO-PUI*PROFESS UN	6718781287						40.90	0.00
IVACHC7102167	10	8301	7300	3/20/2007	0305FRANCO-LEVANGER CATAL	6718781287						107.00	0.00
IVACHC7102168	10	8257	7299	3/20/2007	0305ROBERT-GENZYME CORPOR	6724781293						138.00	0.00
IVACHC7102168	10	8246	7273	3/20/2007	0305CLINE -POSITIVE PROMO	6724781293						226.45	0.00
IVACHC7102168	10	8259	7277	3/20/2007	0305MAPLES-VILLAGE CLEANE	7302783553						25.00	0.00
IVACHC7102168	10	8246	7273	3/20/2007	0305MAPLES-TASCOSA OFFICE	7302783553						15.00	0.00
IVACHC7102168	10	8257	7299	3/20/2007	0305ROBERT-IRVINE SCIENTI	6724781293						591.48	0.00
IVACHC7102168	10	8628	7204	3/20/2007	0305MAPLES-BILL BEATTY IN	7302783553						177.00	0.00
IVACHC7102168	10	8360	7334	3/20/2007	0305FUTREL-WWW.NEWEGG.COM	6724781293						499.99	0.00
IVACHC7102168	10	8360	7334	3/20/2007	0305BRIDGE-BL COMMUNICA61	6724781293						625.00	0.00
IVACHC7102168	10	8360	7334	3/20/2007	0305LAIR -ESA BIOSCIENCE	6724781293						1,575.23	0.00
IVACHC7102168	10	8360	7334	3/20/2007	0305LAIR -SM *SMILEMAKER	6724781293						71.44	0.00
IVACHC7102168	10	8360	7334	3/20/2007	0305FUTREL-AIRSCAN TECHNO	6724781293						460.00	0.00
IVACHC7102168	10	8360	7334	3/20/2007	0305BRIDGE-UNIFORMS AND M	6724781293						107.10	0.00
IVACHC7102168	10	8360	7334	3/20/2007	0305RICE-S-ASCP LOCKBOX	7220781956						79.00	0.00
IVACHC7102168	10	8360	7334	3/20/2007	0305MAPLES-AMA PRODUCTS	7302783553						120.00	0.00
IVACHC7102168	10	8360	7334	3/20/2007	0305SEIFER-UNIFORMS AND M	7302783553						91.40	0.00
IVACHC7102168	10	8360	7334	3/20/2007	0305GOMEZ -FENITEK INDUSTR	6724781293						314.95	0.00
IVACHC7102168	10	8301	7300	3/20/2007	0305SEIFER-STANDARD COFFE	7302783553						22.25	0.00
IVACHC7102168	10	8314	7300	3/20/2007	0305SEIFER-WAL-MART #0945	7302783553						68.32	0.00
IVACHC7102168	10	8301	7300	3/20/2007	0305RICE-S-RDC*ROCHE DIAG	7220781956						131.25	0.00
IVACHC7102168	10	8301	7300	3/20/2007	0305SLACK -NASCO INTERNAT	7107789527						66.61	0.00
IVACHC7102168	10	8301	7300	3/20/2007	0305CLINE -WKH*LIPPINCOTT	6724781293						61.59	0.00
IVACHC7102168	10	8301	7300	3/20/2007	0305GOMEZ -MR. AQUARIUM L	6724781293						66.89	0.00
IVACHC7102168	10	8301	7300	3/20/2007	0305ROBERT-ACUDERM, INC.	6724781293						86.95	0.00
IVACHC7102168	10	8301	7300	3/20/2007	0305ROBERT-IVG*INVITROGEN	6724781293						705.90	0.00
IVACHC7102168	10	8301	7300	3/20/2007	0305ROBERT-RDC*ROCHE DIAG	6724781293						535.00	0.00
IVACHC7102168	10	8301	7300	3/20/2007	0305ROBERT-MATTEK CORPORA	6724781293						299.00	0.00
IVACHC7102168	10	8301	7300	3/20/2007	0305ROBERT-SIGMA-ALDRICH	6724781293						198.42	0.00

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IVACHC7102168	10	8327	7310	3/20/2007	0305ROBERT-AIRGAS SOUTHWE	6724781293						66.84	0.00
IVACHC7102168	10	8301	7300	3/20/2007	0305CLINE -PEDIATRIC ACAD	6724781293						370.00	0.00
IVACHC7102168	10	8301	7300	3/20/2007	0305RICE-S-RDC*ROCHE DIAG	7220781956						1,716.25	0.00
IVACHC7102168	10	8327	7310	3/20/2007	0305ROBERT-AIRGAS SOUTHWE	6724781293						41.95	0.00
IVACHC7102168	10	8301	7300	3/20/2007	0305GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC7102169	10	8301	7300	3/20/2007	0305EASTER-CDW GOVERNMENT	7312783930						129.12	0.00
IVACHC7102178	10	8314	7300	4/20/2007	0405MADDAF-SPRINGTIME JAN	6043954961						130.50	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405HARSHM-COMPUTER PARTS	6025963119						29.00	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405GREEN -DR *SYMANTEC	6019801237						36.75	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405RODGER-LOGISTECH INC	6024969106						49.48	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405RODGER-AT&T YELLOW PA	6024969106						0.38	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405KEARNE-DEMCO INC	6024960041						473.28	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405O'NEAL-XEROX CORP OFF	6075601104						294.98	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405O'NEAL-BENCHMARK BUSI	6075601104						85.00	0.00
IVACHC7102178	10	8314	7300	4/20/2007	0405MADDAF-SPRINGTIME JAN	6043954961						75.31	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405HARSHM-CDW GOVERNMENT	6025963119						148.63	0.00
IVACHC7102178	10	8314	7300	4/20/2007	0405MADDAF-SPRINGTIME JAN	6043954961						86.50	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405HARSHM-GAYLORD BROS*L	6025963119						160.98	0.00
IVACHC7102178	10	8314	7300	4/20/2007	0405MADDAF-SOUTHWESTERN M	6043954961						89.72	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405MADDAF-COMPUSA #731 M	6043954961						24.99	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405MADDAF-COMPUSA #220 M	6043954961						216.99	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405WILLIS-SIGMA-ALDRICH	6078601130						64.05	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405WILLIS-SIGMA-ALDRICH,	6078601130						202.82	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405WILLIS-SIGMA-ALDRICH	6078601130						269.32	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405WILLIS-SIGMA-ALDRICH	6078601130						119.29	0.00
IVACHC7102178	10	8327	7310	4/20/2007	0405MADDAF-LAUN-DRY SUPPL	6043954961						118.00	0.00
IVACHC7102178	10	8314	7300	4/20/2007	0405MADDAF-SPRINGTIME JAN	6043954961						624.50	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405MAY -ODESSA CAMERA	6042955603						5.49	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405RODGER-AT&T YELLOW PA	6024969106						37.62	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405SESSIO-DEMCO INC	6026965134						74.10	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405SHARP -HERFF JONES CO	6009843942						257.00	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405MAY -ODESSA CAMERA	6042955603						24.95	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405GREEN -DR *SYMANTEC	6019801237						392.00	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405BOURQU-WHITNEY RUSSEL	6041953625						29.25	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405BOURQU-WM SUPERCENTER	6041953625						3.82	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405VANCE -ADAMS PAINT	6040952400						103.60	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405PARR -LUDLUM MEASURE	6040950605						118.48	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405PARR -TARGET	6040950605						34.99	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405BUSTIL-DEMCO INC	6027964120						614.58	0.00

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IVACHC7102178	10	8301	7300	4/20/2007	0405LEFF -BROOKSHIRE'S #	6009843756						39.00	0.00
IVACHC7102178	10	8280	7286	4/20/2007	0405COTHRI-FEDEX SHP 03/2	6050809319						10.13	0.00
IVACHC7102178	10	8280	7286	4/20/2007	0405VANCE -PAULS PARTS PR	6040952400						83.13	0.00
IVACHC7102178	10	8280	7286	4/20/2007	0405COTHRI-FEDEX SHP 03/0	6050809319						14.92	0.00
IVACHC7102178	10	8280	7286	4/20/2007	0405COTHRI-FEDEX SHP 03/0	6050809319						11.74	0.00
IVACHC7102178	10	8280	7286	4/20/2007	0405COTHRI-FEDEX SHP 03/2	6050809319						11.74	0.00
IVACHC7102178	10	8266	7281	4/20/2007	0405SESSIO-MCCRELESS COMP	6026965134						279.61	0.00
IVACHC7102178	10	8259	7277	4/20/2007	0405MADDAF-AMERICAN LINEN	6043954961						31.69	0.00
IVACHC7102178	10	8259	7277	4/20/2007	0405BOURQU-VILLAGE CLEANE	6041953625						30.00	0.00
IVACHC7102178	10	8260	7277	4/20/2007	0405MADDAF-SOUTHWESTERN M	6043954961						197.50	0.00
IVACHC7102178	10	8258	7276	4/20/2007	0405GREEN -PAYPAL *ISSA	6019801237						180.00	0.00
IVACHC7102178	10	8260	7277	4/20/2007	0405MADDAF-SOUTHWESTERN M	6043954961						920.70	0.00
IVACHC7102178	10	8259	7277	4/20/2007	0405MADDAF-AMERICAN LINEN	6043954961						31.69	0.00
IVACHC7102178	10	8259	7277	4/20/2007	0405MADDAF-AMERICAN LINEN	6043954961						31.69	0.00
IVACHC7102178	10	8259	7277	4/20/2007	0405MADDAF-AMERICAN LINEN	6043954961						31.69	0.00
IVACHC7102178	10	8259	7277	4/20/2007	0405MADDAF-AMERICAN LINEN	6043954961						31.69	0.00
IVACHC7102178	10	8259	7277	4/20/2007	0405MADDAF-AMERICAN LINEN	6043954961						31.69	0.00
IVACHC7102178	10	8260	7277	4/20/2007	0405MADDAF-SOUTHWESTERN M	6043954961						540.25	0.00
IVACHC7102178	10	8280	7286	4/20/2007	0405COTHRI-FEDEX SHP 03/0	6050809319						14.92	0.00
IVACHC7102178	10	8550	7266	4/20/2007	0405MAREK -CARPET TECH	6041953737						869.13	0.00
IVACHC7102178	10	8553	7367	4/20/2007	0405MADDAF-TENNANT CO	6043954961						187.31	0.00
IVACHC7102178	10	8360	7334	4/20/2007	0405LEFF -PITNEY BOWES S	6009843756						118.48	0.00
IVACHC7102178	10	8378	7380	4/20/2007	0405RUSSEL-DR WWW ELEMEN	6048910107						162.90	0.00
IVACHC7102178	10	8553	7367	4/20/2007	0405MADDAF-TENNANT CO	6043954961						169.34	0.00
IVACHC7102178	10	8360	7334	4/20/2007	0405MAY -LEEK FIRE AND	6042955603						70.50	0.00
IVACHC7102178	10	8553	7367	4/20/2007	0405MADDAF-TENNANT CO	6043954961						406.25	0.00
IVACHC7102178	10	8553	7367	4/20/2007	0405MADDAF-TENNANT CO	6043954961						112.74	0.00
IVACHC7102178	10	8553	7367	4/20/2007	0405MADDAF-TENNANT CO	6043954961						94.34	0.00
IVACHC7102178	10	8362	7335	4/20/2007	0405KING -PROGRAMMING AR	6009845911						39.90	0.00
IVACHC7102178	10	8362	7335	4/20/2007	0405KING -RUNTIME REVOLU	6009845911						25.95	0.00
IVACHC7102178	10	8362	7335	4/20/2007	0405KING -MTI*CRUCIAL TE	6009845911						115.49	0.00
IVACHC7102178	10	8553	7367	4/20/2007	0405MADDAF-TENNANT CO	6043954961						541.02	0.00
IVACHC7102178	10	8360	7334	4/20/2007	0405VANCE -MARINE AUTO AN	6040952400						71.81	0.00
IVACHC7102178	10	8329	7312	4/20/2007	0405MADDAF-RESPOND FIRST	6043954961						51.34	0.00
IVACHC7102178	10	8329	7312	4/20/2007	0405SESSIO-WALGREEN	6026965134						31.95	0.00
IVACHC7102178	10	8362	7335	4/20/2007	0405O'NEAL-ILIUM SOFTWARE	6075601104						16.95	0.00
IVACHC7102178	10	8362	7335	4/20/2007	0405O'NEAL-ZIPZOOMFLY COM	6075601104						54.99	0.00
IVACHC7102178	10	8360	7334	4/20/2007	0405KEARNE-RADIO SHACK	6024960041						57.97	0.00
IVACHC7102178	10	8360	7334	4/20/2007	0405LEFF -PITNEY BOWES R	6009843756						37.98	0.00
IVACHC7102178	10	8360	7334	4/20/2007	0405VANCE -TEXAS TOOL AND	6040952400						36.95	0.00

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IVACHC7102178	10	8360	7334	4/20/2007	0405MAY -BEST BUY	6042955603						229.99	0.00
IVACHC7102178	10	8360	7334	4/20/2007	0405VANCE -EQUIPMENT SUPP	6040952400						35.36	0.00
IVACHC7102178	10	8360	7334	4/20/2007	0405VANCE -EQUIPMENT SUPP	6040952400						16.30	0.00
IVACHC7102178	10	8360	7334	4/20/2007	0405BOURQU-CUSTOM TROPHIE	6041953625						24.95	0.00
IVACHC7102178	10	8360	7334	4/20/2007	0405BOURQU-ACE LOCK AND K	6041953625						6.00	0.00
IVACHC7102178	10	8360	7334	4/20/2007	0405BOURQU-UNIFORMS UNIQU	6041953625						37.79	0.00
IVACHC7102178	10	8360	7334	4/20/2007	0405MAY -INDUSTRIAL SCI	6042955603						350.00	0.00
IVACHC7102178	10	8360	7334	4/20/2007	0405MAY -AFFIRMED FIRST	6042955603						27.00	0.00
IVACHC7102178	10	8360	7334	4/20/2007	0405PARR -RESEARCH PRODU	6040950605						242.48	0.00
IVACHC7102179	10	8327	7310	4/20/2007	0405WILLIS-WESTAIR #521	6078601130						75.50	0.00
IVACHC7102179	10	8301	7300	4/20/2007	0405MERIWE-USNEWS.COM ONL	6094671024						14.95	0.00
IVACHC7102179	10	8327	7310	4/20/2007	0405WILLIS-WESTAIR #521	6078601130						75.50	0.00
IVACHC7102179	10	8327	7310	4/20/2007	0405WILLIS-WESTAIR #521	6078601130						27.23	0.00
IVACHC7102179	10	8327	7310	4/20/2007	0405WILLIS-WESTAIR #521	6078601130						27.23	0.00
IVACHC7102179	10	8327	7310	4/20/2007	0405WILLIS-WESTAIR #521	6078601130						27.23	0.00
IVACHC7102179	10	8301	7300	4/20/2007	0405FERRER-KANGURU SOLUTI	6094671024						210.65	0.00
IVACHC7102179	10	8301	7300	4/20/2007	0405FERRER-BIG LOTS #0191	6094671024						25.97	0.00
IVACHC7102179	10	8301	7300	4/20/2007	0405BENDER-LAB ANIMAL TRA	6081977205						135.00	0.00
IVACHC7102179	10	8301	7300	4/20/2007	0405KATZ -WW GRAINGER 04	6117843932						22.56	0.00
IVACHC7102179	10	8301	7300	4/20/2007	0405SMITH -HOBBY-LOBBY #0	6117843801						6.99	0.00
IVACHC7102179	10	8301	7300	4/20/2007	0405BOBO -PLAYSTREAM INC	6101810012						87.00	0.00
IVACHC7102179	10	8327	7310	4/20/2007	0405WILLIS-WESTAIR #521	6078601130						75.50	0.00
IVACHC7102179	10	8301	7300	4/20/2007	0405THEKKU-CDW GOVERNMENT	6117843620						362.98	0.00
IVACHC7102179	10	8301	7300	4/20/2007	0405RICE-S-JACKSON HIRSH	6113849410						107.05	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *204815	6118643527						18.70	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *204814	6118643527						10.45	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *204812	6118643527						13.19	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *204464	6118643527						9.46	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *204451	6118643527						9.46	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *203837	6118643527						6.14	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *204974	6118643527						9.46	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *204875	6118643527						12.51	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *203220	6118643527						8.74	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *207775	6118643527						9.46	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *207147	6118643527						9.46	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *205427	6118643527						14.58	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *205492	6118643527						3.94	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *207758	6118643527						9.46	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *208079	6118643527						9.46	0.00

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IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *204876	6118643527						6.14	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *204981	6118643527						3.52	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *202773	6118643527						10.52	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *206534	6118643527						6.14	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *898946	6118643527						18.48	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *898968	6118643527						27.29	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *205738	6118643527						9.46	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *207114	6118643527						9.46	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *205551	6118643527						9.46	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *203472	6118643527						7.26	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *206953	6118643527						20.07	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *898886	6118643527						15.48	0.00
IVACHC7102179	10	8266	7281	4/20/2007	0405SCOTT -A O T A FINANC	6106611192						1,568.00	0.00
IVACHC7102179	10	8258	7276	4/20/2007	0405FERRER-XANADOO	6094822861						30.36	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *203804	6118643527						8.57	0.00
IVACHC7102179	10	8280	7286	4/20/2007	0405SMITH -DHLW *204891	6118643527						10.45	0.00
IVACHC7102179	10	8362	7335	4/20/2007	0405THEKKU-APL*APPLEONLIN	6117843620						229.95	0.00
IVACHC7102179	10	8362	7335	4/20/2007	0405RICE-S-COLLEGE OF AME	6113849410						500.00	0.00
IVACHC7102179	10	8362	7335	4/20/2007	0405RICE-S-ASCP 2	6113849410						75.00	0.00
IVACHC7102179	10	8362	7335	4/20/2007	0405RICE-S-PRESENTATION P	6113849410						298.00	0.00
IVACHC7102179	10	8362	7335	4/20/2007	0405MAXWEL-MTI*CRUCIAL TE	6109662914						179.98	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405WILLIS-BULB DIRECT, I	6078601130						121.40	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405THEKKU-BATTERIES PLUS	6117843620						2.49	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405RICE-S-BECKMAN COULTE	6102611196						470.86	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405SANCIB-ADVANCED BIONI	6103612508						112.00	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405SANCIB-COMPUTER PARTS	6103612508						91.00	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405SANCIB-LUBBOCK AUDIO	6103612508						195.00	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405SANCIB-LUBBOCK AUDIO	6103612508						161.83	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405LANE -MED ELECTRONIC	6094671024						127.50	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405RICE-S-APPLIED BIOSYS	6113849410						85.00	0.00
IVACHC7102179	10	8362	7335	4/20/2007	0405RICE-S-PRESENTATION P	6102611196						447.00	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405KATZ -LOWE'S #270	6117843932						9.89	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405WILLIS-ELECTRON MICRO	6078601130						81.25	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405WILLIS-THE HOME DEPOT	6078601130						38.94	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405WILLIS-ELECTRON MICRO	6078601130						37.86	0.00
IVACHC7102179	10	8362	7335	4/20/2007	0405RICE-S-ASCP 2	6102611196						75.00	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405LANE -HESTERS-MCGLAU	6094671024						718.00	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405FERRER-WWW.NEWEGG.COM	6094671024						374.94	0.00
IVACHC7102179	10	8360	7334	4/20/2007	0405KATZ -LOWE'S #270	6117843932						29.98	0.00

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IVACHC7102180	10	8301	7300	4/26/2007	0405MAPLES-COMPUTER PARTS	6299973811						83.00	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405MADDAF-EWING IRRGTN P	6219901555						7.84	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405MADDAF-J A SEXAUER IN	6219901555						703.48	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405MADDAF-DEALERS ELECTR	6219901555						315.51	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405MADDAF-LYON WORKSPACE	6219901555						212.92	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405COURTN-COMPUTER PARTS	6233916059						29.00	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405POPP -BIBIT GLOBAL P	7400789641						342.00	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405BOWEN -SYSTEM ID WARE	6297902042						22.50	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405MADDAF-MSC/J&L INDUST	6219901555						155.30	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405ABBRUS-SIGMA-ALDRICH	6299973811						317.54	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405BRIGHT-IVG*INVITROGEN	7400789477						367.00	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405SMITH -BUY.COM	6299973811						142.44	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405SMITH -CALZYME COM	6299973811						124.50	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405SMITH -SOUTHWEST X-RA	6299973811						38.86	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405THEKKU-HERFF JONES CO	6299973811						278.21	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405BRIGHT-SIGMA-ALDRICH	7400789477						249.14	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405BRIGHT-BIBIT GLOBAL P	7400789477						285.00	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405SLACK -NASCO INTERNAT	6298979234						130.65	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405MADDAF-MSC/J&L INDUST	6219901555						2,344.07	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405GREENE-REA*LUGGAGE ON	6190884515						166.95	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405VOYLES-CARTRIDGE PLUS	6178909322						208.95	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405STUBBS-QUARTERMASTER	6154953617						172.89	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405SMITH -SOUTHWEST X-RA	6118643527						457.74	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405SMITH -SOUTHWEST X-RA	6118643527						98.50	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405SMITH -GOOGLE *INSTAW	6118643527						70.77	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405SMITH -PARTY AMERICA	6118643527						25.92	0.00
IVACHC7102180	10	8301	7300	4/26/2007	0405MADDAF-MSC/J&L INDUST	6219901555						209.34	0.00
IVACHC7102180	10	8259	7277	4/26/2007	0405REYES -AMERIPRIDE LIN	6172815448						125.00	0.00
IVACHC7102180	10	8258	7276	4/26/2007	0405STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC7102180	10	8258	7276	4/26/2007	0405STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC7102180	10	8247	7273	4/26/2007	0405BOWEN -PSYCHOLOGICAL	6297902589						1,123.20	0.00
IVACHC7102180	10	8247	7273	4/26/2007	0405BOWEN -PSYCHOLOGICAL	6297902589						334.80	0.00
IVACHC7102180	10	8247	7273	4/26/2007	0405BOWEN -REITAN NEURO P	6297902042						110.00	0.00
IVACHC7102180	10	8550	7266	4/26/2007	0405MADDAF-J A SEXAUER IN	6219901555						60.20	0.00
IVACHC7102180	10	8550	7266	4/26/2007	0405MADDAF-FERGUSON ENT #	6219901555						451.31	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *203347	6118643527						6.26	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *203784	6118643527						9.64	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *201478	6118643527						9.64	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *203965	6118643527						9.64	0.00

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IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *204100	6118643527						9.58	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *203652	6118643527						6.26	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *204230	6118643527						9.46	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *204338	6118643527						9.46	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *203344	6118643527						6.26	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *203822	6118643527						6.26	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *204455	6118643527						10.08	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *203919	6118643527						13.43	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *203672	6118643527						12.12	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *203675	6118643527						8.74	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHL*0767613484	6118643527						6.76	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -FEDEX SHP 03/1	6118643527						44.59	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *203889	6118643527						9.64	0.00
IVACHC7102180	10	8280	7286	4/26/2007	0405SMITH -DHLW *203835	6118643527						12.12	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405BRIGHT-R & D SYSTEMS	7400789477						490.00	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405BOWEN -AMA PRODUCTS	6297902589						160.00	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405STUBBS-ACULASER	6154953617						79.00	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405THEKKU-THE HOME DEPOT	6299973811						13.74	0.00
IVACHC7102180	10	8372	7334	4/26/2007	0405BOWEN -UNIFORMS AND M	6297902589						66.90	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405PRESSL-BEST BUY	6297970846						559.00	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405ABBRUS-BD BIOSCIENCES	6299973811						325.00	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405BRIGHT-LIFE SCIENCE P	7400789477						14.43	0.00
IVACHC7102180	10	8362	7335	4/26/2007	0405HICKAM-JODO INTERNET	6298979234						155.40	0.00
IVACHC7102180	10	8372	7334	4/26/2007	0405BOWEN -UNIFORMS AND M	6297902589						142.80	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405OLIVAS-CHEYENNE TIRE	6170955445						245.50	0.00
IVACHC7102180	10	8327	7310	4/26/2007	0405BRIGHT-EMD CHEMICALS	7400789477						114.00	0.00
IVACHC7102180	10	8339	7330	4/26/2007	0405MADDAF-BEST IRON WORK	6219901555						540.00	0.00
IVACHC7102180	10	8343	7333	4/26/2007	0405GARCIA-NATIONAL RESTA	6219901555						960.00	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405BOWEN -STANDARD REGIS	6297902589						156.85	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405BOWEN -INTEGRA LIFESC	6297902589						53.77	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405BOWEN -SM *SMILEMAKER	6297902589						182.57	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405BOWEN -BREATHALCOLYZE	6297902042						339.90	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405BOWEN -AWARDS ASSOCIA	6297902042						35.00	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405BOWEN -QIAGEN INC.	6297902042						233.38	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405GARCIA-MSC INDUSTRIAL	6219901555						411.39	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405BRIGHT-BIO RAD*	7400789477						45.92	0.00
IVACHC7102180	10	8360	7334	4/26/2007	0405ADLONG-LEWIS PICTURE	6150813479						134.31	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405POPP -SIGMA-ALDRICH	7400789641						166.17	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405U S RA-SANTA CRUZ BIO	7405783804						381.50	0.00

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IVACHC7102181	10	8301	7300	4/26/2007	0405POPP -WORTHINGTON BI	7400789641						85.00	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405U S RA-IVG*INVITROGEN	7405783804						1,737.00	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405POPP -SANTA CRUZ BIO	7400789641						262.50	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405POPP -IVG*INVITROGEN	7400789641						322.30	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405POPP -IVG*INVITROGEN	7400789641						129.00	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405FAIRLY-IVG*INVITROGEN	7400789791						48.05	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405POPP -SIGMA-ALDRICH	7400789641						121.25	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405POPP -IVG*INVITROGEN	7400789641						759.60	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405SMITH -PIERCE BIOTECH	7405783804						611.00	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405SMITH -IVG*INVITROGEN	7405783804						63.40	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405POPP -IVG*INVITROGEN	7400789641						260.90	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405REESE -CDW GOVERNMENT	7600781261						556.75	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405U S RA-WM SUPERCENTER	7405783804						10.78	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405SMITH -COVANCE RESEAR	7405783804						542.50	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405SMITH -IVG*INVITROGEN	7405783804						117.00	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405SMITH -SIGMA-ALDRICH	7405783804						382.96	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405SMITH -SIGMA-ALDRICH	7405783804						555.96	0.00
IVACHC7102181	10	8301	7300	4/26/2007	0405SMITH -SIGMA-ALDRICH	7405783804						94.95	0.00
IVACHC7102181	10	8360	7334	4/26/2007	0405U S RA-BD BIOSCIENCES	7405783804						83.00	0.00
IVACHC7102181	10	8362	7335	4/26/2007	0405U S RA-SYX*TIGERDIREC	7405783804						162.85	0.00
IVACHC7102181	10	8360	7334	4/26/2007	0405HICKAM-FISHER SCI CHI	7404789217						188.04	0.00
IVACHC7102181	10	8360	7334	4/26/2007	0405QUINTE-SIRCHIE FINGER	7616784346						47.31	0.00
IVACHC7102181	10	8360	7334	4/26/2007	0405POPP -MILLIPORE *A	7400789641						302.43	0.00
IVACHC7102181	10	8360	7334	4/26/2007	0405POPP -BRAINBITS LLC	7400789641						83.00	0.00
IVACHC7102181	10	8360	7334	4/26/2007	0405POPP -FINE SCIENCE T	7400789641						264.25	0.00
IVACHC7102181	10	8360	7334	4/26/2007	0405PORRAS-PAT GOFF S APP	7610784238						324.62	0.00
IVACHC7102181	10	8360	7334	4/26/2007	0405SMITH -BIO RAD* MCSMI	7405783804						1,725.39	0.00
IVACHC7102181	10	8360	7334	4/26/2007	0405SMITH -BIO RAD* MCSMI	7405783804						49.45	0.00
IVACHC7102181	10	8360	7334	4/26/2007	0405SMITH -BIO RAD* MCSMI	7405783804						54.45	0.00
IVACHC7102181	10	8360	7334	4/26/2007	0405SMITH -BIO RAD* 3/8/0	7405783804						1,066.87	0.00
IVACHC7102181	10	8360	7334	4/26/2007	0405SMITH -BIO RAD* 3/8/0	7405783804						895.25	0.00
IVACHC7102181	10	8360	7334	4/26/2007	0405SMITH -NOVUS BIOLOGIC	7405783804						240.00	0.00
IVACHC7102181	10	8360	7334	4/26/2007	0405U S RA-BD BIOSCIENCES	7405783804						166.00	0.00
IVACHC7102182	10	8301	7300	4/20/2007	0405WANG -IVG*INVITROGEN	8311785952						77.40	0.00
IVACHC7102182	10	8301	7300	4/20/2007	0405ALBERT-SIGMA-ALDRICH	8590788887						360.58	0.00
IVACHC7102182	10	8301	7300	4/20/2007	0405ALBERT-IVG*INVITROGEN	8590788887						283.00	0.00
IVACHC7102182	10	8327	7310	4/20/2007	0405WANG -VOIGT GLOBAL D	8311785952						965.60	0.00
IVACHC7102182	10	8301	7300	4/20/2007	0405WANG -WM SUPERCENTER	8311785952						53.84	0.00
IVACHC7102182	10	8327	7310	4/20/2007	0405PRESSL-AIRGAS SOUTHWE	8503788699						13.44	0.00

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IVACHC7102182	10	8301	7300	4/20/2007	0405WANG -COMPUTER PARTS	8311785952						29.00	0.00
IVACHC7102182	10	8327	7310	4/20/2007	0405DELEON-AIRGAS SOUTHWE	8547788725						58.26	0.00
IVACHC7102182	10	8301	7300	4/20/2007	0405WANG -IVG*INVITROGEN	8311785952						29.20	0.00
IVACHC7102182	10	8301	7300	4/20/2007	0405WANG -IVG*INVITROGEN	8311785952						58.60	0.00
IVACHC7102182	10	8301	7300	4/20/2007	0405WANG -IVG*INVITROGEN	8311785952						58.60	0.00
IVACHC7102182	10	8301	7300	4/20/2007	0405WANG -IVG*INVITROGEN	8311785952						444.95	0.00
IVACHC7102182	10	8327	7310	4/20/2007	0405DELEON-AIRGAS SOUTHWE	8547788725						16.37	0.00
IVACHC7102182	10	8301	7300	4/20/2007	0405WANG -IVG*INVITROGEN	8311785952						216.20	0.00
IVACHC7102182	10	8301	7300	4/20/2007	0405WANG -PIERCE BIOTECH	8311785952						229.71	0.00
IVACHC7102182	10	8257	7299	4/20/2007	0405ALBERT-CI *CHEMICON I	8590788887						239.00	0.00
IVACHC7102182	10	8257	7299	4/20/2007	0405ALBERT-CI *CHEMICON I	8590788887						314.00	0.00
IVACHC7102182	10	8360	7334	4/20/2007	0405ALBERT-PERKIN ELMER A	8590788887						49.00	0.00
IVACHC7102182	10	8360	7334	4/20/2007	0405WANG -QIAGEN INC.	8311785952						103.39	0.00
IVACHC7102182	10	8360	7334	4/20/2007	0405WANG -AMERICAN DIAGN	8311785952						307.00	0.00
IVACHC7102182	10	8360	7334	4/20/2007	0405ALBERT-AFFINITY	8590788887						352.75	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405MADDAF-THE HOME DEPOT	6621784487						7.88	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405MADDAF-THE HOME DEPOT	6621784487						59.91	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405MAREK -THE HOME DEPOT	6602753302						29.44	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405CRAVEN-HARLAN SPRAGUE	6607783391						1,710.00	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405HENSON-TARGET	6607783391						143.56	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405HENSON-WAL-MART #0755	6607783391						151.26	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405MADDAF-CONSOLIDATED E	6621784487						47.64	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405HENSON-WHITNEY RUSSEL	6607783391						78.40	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405DENISO-COMPUTER PARTS	6611783367						26.50	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405DENISO-COMPUTER PARTS	6611783367						8.00	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405BROWN -EL PASO ANIMAL	6628784423						23.71	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405HENSON-LABSAFE*100930	6607783391						479.09	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405MADDAF-GRAYBAR ELECTR	6621784487						8.10	0.00
IVACHC7102183	10	8327	7310	4/20/2007	0405BROWN -AIRGAS SOUTHWE	6628784423						138.36	0.00
IVACHC7102183	10	8327	7310	4/20/2007	0405FLORES-AIRGAS SOUTHWE	6617784126						57.52	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405RODRIG-TAPE WORLD	6620784125						31.89	0.00
IVACHC7102183	10	8327	7310	4/20/2007	0405HENSON-AIRGAS SOUTHWE	6607783391						4.48	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405MADDAF-GRAYBAR ELECTR	6621784487						700.11	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405MADDAF-GRAYBAR ELECTR	6621784487						1,166.85	0.00
IVACHC7102183	10	8310	7300	4/20/2007	0405BROWN -N L S ANIMAL H	6628784423						21.24	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405GARCIA-DWS BUILDING S	6634751345						57.56	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405GARCIA-SHERWIN WILLIA	6634751345						366.90	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405MAREK -MONARCH PAINTS	6602753302						74.43	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405FLORES-MEDICAL ARTS P	6617784126						39.78	0.00

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IVACHC7102183	10	8301	7300	4/20/2007	0405FLORES-TARGET	6617784126						69.30	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405FLORES-OFFICE DEPOT #	6617784126						89.99	0.00
IVACHC7102183	10	8310	7300	4/20/2007	0405BROWN -N L S ANIMAL H	6628784423						108.80	0.00
IVACHC7102183	10	8280	7286	4/20/2007	0405HENSON-U-HAUL CTR 6TH	6607783391						75.00	0.00
IVACHC7102183	10	8280	7286	4/20/2007	0405GARCIA-U-HAUL-CT-PAIS	6634751345						18.95	0.00
IVACHC7102183	10	8260	7277	4/20/2007	0405FLORES-SOUTHWESTERN M	6617784126						58.80	0.00
IVACHC7102183	10	8280	7286	4/20/2007	0405HENSON-U-HAUL CTR 6TH	6607783391						192.50	0.00
IVACHC7102183	10	8554	7271	4/20/2007	0405MAREK -LOWE'S #270	6602753302						111.50	0.00
IVACHC7102183	10	8554	7271	4/20/2007	0405MAREK -SCHRADER ROOFI	6602753302						1,865.00	0.00
IVACHC7102183	10	8246	7273	4/20/2007	0405FLORES-AMES SAFETY EN	6617784126						143.44	0.00
IVACHC7102183	10	8246	7273	4/20/2007	0405FLORES-DAHILL INDUSTR	6617784126						71.00	0.00
IVACHC7102183	10	8246	7273	4/20/2007	0405FLORES-DAHILL INDUSTR	6617784126						146.50	0.00
IVACHC7102183	10	8246	7273	4/20/2007	0405FLORES-DAHILL INDUSTR	6617784126						69.00	0.00
IVACHC7102183	10	8550	7266	4/20/2007	0405MADDAF-FERGUSON ENT #	6621784487						139.73	0.00
IVACHC7102183	10	8554	7271	4/20/2007	0405MAREK -LOWE'S #270	6602753302						13.00	0.00
IVACHC7102183	10	8554	7271	4/20/2007	0405MAREK -LOWE'S #270	6602753302						30.36	0.00
IVACHC7102183	10	8554	7271	4/20/2007	0405MAREK -MUELLER, INC S	6602753302						345.70	0.00
IVACHC7102183	10	8554	7271	4/20/2007	0405MAREK -LOWE'S #270	6602753302						14.07	0.00
IVACHC7102183	10	8554	7271	4/20/2007	0405MAREK -LOWE'S #270	6602753302						37.93	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405MAREK -TEXAS BEARING	6602753302						18.81	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405OLNEY -BELLCO GLASS I	6644780129						43.86	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405FLORES-EM ADAMS COMPA	6617784126						248.00	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405FLORES-VIASYS NEUROCA	6617784126						260.75	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405FLORES-TOP QUALITY GL	6617784126						115.00	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405FLORES-BIOTEQUE AMERI	6617784126						351.00	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405FLORES-GYNEX CORPORAT	6617784126						102.50	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405FLORES-GYNEX CORPORAT	6617784126						102.50	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405HENSON-THE HOME DEPOT	6607783391						3.99	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405FLORES-STERIS CORPORA	6617784126						142.27	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405FLORES-PSS WEST TEXAS	6617784126						328.38	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405OLNEY -FISHER SCI ATL	6644780129						57.30	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405GARCIA-A L S LOCKSMIT	6634751345						207.00	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405GARCIA-A L S LOCKSMIT	6634751345						65.00	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405GARCIA-A L S LOCKSMIT	6634751345						316.00	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405GARCIA-CLARK SECURITY	6634751345						412.61	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405GARCIA-DWS BUILDING S	6634751345						6.30	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405MAREK -EVERETT'S FAUC	6602753302						113.84	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405FLORES-WILSON OPHTHAL	6617784126						283.04	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405MAREK -THE HOME DEPOT	6602753302						21.42	0.00

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IVACHC7102183	10	8553	7367	4/20/2007	0405BROWN -GETINGE	6628784423						782.89	0.00
IVACHC7102183	10	8553	7367	4/20/2007	0405MAREK -SAFETY-KLEEN C	6602753302						95.50	0.00
IVACHC7102183	10	8553	7367	4/20/2007	0405MAREK -VITEL COMMUNIC	6602753302						188.00	0.00
IVACHC7102183	10	8403	7510	4/20/2007	0405NELSON-ATLAS SYSTEMS	6612783602						465.00	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405DENISO-AMARILLO BOLT	6611783367						2.88	0.00
IVACHC7102183	10	8372	7334	4/20/2007	0405HENSON-WALGREEN	6607783391						12.00	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405MAREK -AMARILLO PLUMB	6602753302						33.76	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405FLORES-HENRY SCHEIN*	6617784126						101.66	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405MAREK -APEX CONTROLS	6602753302						266.52	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405FLORES-UNITED STATES	6617784126						284.53	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405MAREK -THE HOME DEPOT	6602753302						8.50	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405MAREK -THE HOME DEPOT	6602753302						10.59	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405MAREK -THE HOME DEPOT	6602753302						25.02	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405RODRIG-COMPLETE REPRO	6620784125						64.74	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405FLORES-F & W TYPESETT	6617784126						16.00	0.00
IVACHC7102183	10	8360	7334	4/20/2007	0405FLORES-F & W TYPESETT	6617784126						18.00	0.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -XPEDX PAPER &	6646750124						193.61	0.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -XPEDX PAPER &	6646750124						639.63	0.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -XPEDX PAPER &	6646750124						24.99	0.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -XPEDX PAPER &	6646750124						1,042.30	0.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -XPEDX PAPER &	6646750124						548.38	0.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -XPEDX PAPER &	6646750124						569.00	0.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -XPEDX PAPER &	6646750124						79.44	0.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -XPEDX PAPER &	6646750124						122.90	0.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -XPEDX PAPER &	6646750124						100.00	0.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -SPIRAL BINDING	6646750124						129.98	0.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -O-K PAPER CENT	6646750124						49.88	0.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -O-K PAPER CENT	6646750124						234.96	0.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -OLMSTED-KIRK P	6646750124						1,437.66	0.00
IVACHC7102184	10	8301	7300	4/20/2007	0405HANCOC-J A SEXAUER IN	6648750042						585.54	0.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -HOSPITAL FORMS	6646750124						1,764.93	0.00
IVACHC7102184	10	8246	7273	4/20/2007	0405CATE -HEIDELBERG USA	6646750124						1,303.40	0.00
IVACHC7102184	10	8246	7273	4/20/2007	0405CATE -SARCHET PRINTI	6646750124						135.00	0.00
IVACHC7102184	10	8246	7273	4/20/2007	0405CATE -SARCHET PRINTI	6646750124						45.00	0.00
IVACHC7102184	10	8550	7266	4/20/2007	0405CORTEZ-BRANDON AND CL	6648750042						1,226.57	0.00
IVACHC7102184	10	8246	7273	4/20/2007	0405CATE -CAPROCK BUSINE	6646750124						309.14	0.00
IVACHC7102184	10	8550	7266	4/20/2007	0405CORTEZ-LUBBOCK TECH S	6648750042						815.00	0.00
IVACHC7102184	10	8362	7335	4/20/2007	0405CATE -SUPER MEDIA ST	6646750124						206.91	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405CATE -GRAPHIC EQUIPM	6646750124						16.12	0.00

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IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-LUBBOCK PAINT	6648750042						1,274.50	0.00
IVACHC7102184	10	8403	7510	4/20/2007	0405HANCOC-SOUTH PLAINS C	6648750042						143.00	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405CATE -CHICAGO PACKAG	6646750124						1,120.50	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405CORTEZ-DURA MAGNETICS	6648750042						208.29	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-WINZER CORP 80	6648750042						255.86	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-MORRISON SUPP	6648750042						25.51	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-MORRISON SUPP	6648750042						13.24	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405CATE -KSW CORPORATIO	6646750124						22.00	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-LUBBOCK PAINT	6648750042						53.94	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405CORTEZ-MORRISON SUPP	6648750042						24.44	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-LUBBOCK PAINT	6648750042						515.50	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-TEXAS TOOL AND	6648750042						65.79	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-CLARK SECURITY	6648750042						116.06	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-CLARK SECURITY	6648750042						155.30	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-CLARK SECURITY	6648750042						64.10	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-LOWE'S #271	6648750042						1.17	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-LUBBOCK PAINT	6648750042						257.40	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-NEW HERMES INC	6648750042						76.53	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-WW GRAINGER 45	6648750042						22.08	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-WW GRAINGER 45	6648750042						33.78	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-WW GRAINGER 45	6648750042						35.10	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-CLARK SECURITY	6648750042						97.93	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-ADI SECURITY P	6648750042						59.78	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-HONEYWELL-ACS-	6648750042						520.00	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405CATE -GRAPHIC EQUIPM	6646750124						16.12	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-SCARBOROUGH SP	6648750042						42.25	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405CORTEZ-OVERHEAD DOOR	6648750042						164.50	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-NEW HERMES INC	6648750042						76.53	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-READY BEARING	6648750042						70.90	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-CHILDRESS TRUE	6648750042						7.14	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-RED MAN PIPE &	6648750042						791.73	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-SHERWIN WILLIA	6648750042						160.72	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405CORTEZ-AAF-MCQUAY	6648750042						1,875.83	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-ABSOLUTE SAFET	6648750042						53.00	0.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-THE HALLGREN C	6648750042						462.00	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405ARMSTR-SAMSCLUB #8279	6684786083						20.96	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405TARPLE-SAMSCLUB #8279	6684786083						19.56	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405CRAVEN-WAL-MART #3826	6656780127						53.52	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405CRAVEN-TECNIPLAST USA	6656780127						198.23	0.00

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IVACHC7102185	10	8301	7300	4/20/2007	0405CRAVEN-NOVALEK, INC.	6656780127						138.13	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405HINKLE-B & H PHOTO-VI	6649782577						60.35	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405KNAPP -UNITED SUPERMA	6700782030						12.45	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405BOYKIN-LEXIS-NEXIS070	6700781949						200.00	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405ARMSTR-PITNEY BOWES T	6684786083						274.96	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405TARPLE-WAL-MART #0755	6684786083						13.44	0.00
IVACHC7102185	10	8327	7310	4/20/2007	0405CRAVEN-AIRGAS SOUTHW	6656780127						113.22	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405ARMSTR-WAL-MART #0755	6684786083						4.11	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405ARMSTR-SHOE CARNIVAL	6684786083						38.42	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405ARMSTR-WAL-MART #3383	6684786083						38.94	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405ARMSTR-WHITNEY RUSSEL	6684786083						92.95	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405ARMSTR-SEARS ROEBUCK	6684786083						6.98	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405ARMSTR-SAMS	6684786083						46.24	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405ARMSTR-OFFICE MAX	6684786083						9.89	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405TARPLE-SAMSCLUB #8279	6684786083						287.24	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405ARMSTR-WM SUPERCENTER	6684786083						114.93	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405ARMSTR-WAL-MART #0755	6684786083						106.05	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405TARPLE-WAL-MART #0755	6684786083						54.41	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405TARPLE-WAL-MART #0822	6684786083						47.83	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405TARPLE-WM SUPERCENTER	6684786083						16.07	0.00
IVACHC7102185	10	8301	7300	4/20/2007	0405TARPLE-SAMS	6684786083						41.08	0.00
IVACHC7102185	10	8280	7286	4/20/2007	0405CRAVEN-BAX*GLOBAL	6656780127						128.66	0.00
IVACHC7102185	10	8550	7266	4/20/2007	0405HANCOC-SNOOK & ADERTO	6648750042						48.95	0.00
IVACHC7102185	10	8550	7266	4/20/2007	0405HINKLE-WESTAIR #521	6649781259						72.09	0.00
IVACHC7102185	10	8550	7266	4/20/2007	0405HINKLE-WESTAIR #521	6649781259						72.09	0.00
IVACHC7102185	10	8550	7266	4/20/2007	0405HANCOC-LUBBOCK ELECTR	6648750042						207.38	0.00
IVACHC7102185	10	8550	7266	4/20/2007	0405HANCOC-BRANDON AND CL	6648750042						792.36	0.00
IVACHC7102185	10	8550	7266	4/20/2007	0405HANCOC-BRANDON AND CL	6648750042						170.40	0.00
IVACHC7102185	10	8550	7266	4/20/2007	0405HANCOC-SNOOK & ADERTO	6648750042						197.98	0.00
IVACHC7102185	10	8246	7273	4/20/2007	0405HINKLE-MASTERGRAPHICS	6649782577						220.52	0.00
IVACHC7102185	10	8360	7334	4/20/2007	0405CRAVEN-3DIME.COM	6656780127						39.95	0.00
IVACHC7102185	10	8360	7334	4/20/2007	0405GONZAL-KELLY-MOORE 81	6680785538						147.21	0.00
IVACHC7102185	10	8360	7334	4/20/2007	0405FREEMA-WWW.NEWEGG.COM	6685780044						165.92	0.00
IVACHC7102185	10	8360	7334	4/20/2007	0405FREEMA-COMPUTER PARTS	6685780044						64.50	0.00
IVACHC7102185	10	8360	7334	4/20/2007	0405FREEMA-COMPUTER PARTS	6685780044						93.00	0.00
IVACHC7102185	10	8360	7334	4/20/2007	0405BOYKIN-APPEAL SOLUTIO	6700781949						249.00	0.00
IVACHC7102185	10	8360	7334	4/20/2007	0405KEARNE-THE DIALOG COR	6667780140						34.00	0.00
IVACHC7102185	10	8360	7334	4/20/2007	0405HINKLE-PACKAGING SOLU	6649782577						534.00	0.00
IVACHC7102185	10	8360	7334	4/20/2007	0405CRAVEN-DIAGNOSTIC IMA	6656780127						102.95	0.00

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IVACHC7102185	10	8360	7334	4/20/2007	0405CRAVEN-REVERSE DUPLIC	6656780127						39.95	0.00
IVACHC7102185	10	8360	7334	4/20/2007	0405CRAVEN-LOWE'S #271	6656780127						54.60	0.00
IVACHC7102185	10	8360	7334	4/20/2007	0405CRAVEN-SEARS ROEBUCK	6656780127						29.40	0.00
IVACHC7102185	10	8372	7334	4/20/2007	0405CRAVEN-WAL-MART #3826	6656780127						11.76	0.00
IVACHC7102185	10	8360	7334	4/20/2007	0405HOLLEY-CMW ELECTRIC	6662759170						225.00	0.00
IVACHC7102185	10	8360	7334	4/20/2007	0405KEARNE-THE DIALOG COR	6667780140						34.00	0.00
IVACHC7102185	10	8360	7334	4/20/2007	0405HINKLE-ELECTRON MICRO	6649781259						208.46	0.00
IVACHC7102185	10	8330	7312	4/20/2007	0405CRAVEN-N L S ANIMAL H	6656780127						142.44	0.00
IVACHC7102185	10	8329	7312	4/20/2007	0405ARMSTR-WAL-MART #0755	6684786083						35.58	0.00
IVACHC7102185	10	8329	7312	4/20/2007	0405ARMSTR-WM SUPERCENTER	6684786083						2.36	0.00
IVACHC7102185	10	8329	7312	4/20/2007	0405ARMSTR-SAMS	6684786083						13.93	0.00
IVACHC7102185	10	8329	7312	4/20/2007	0405ARMSTR-WAL-MART #3383	6684786083						12.80	0.00
IVACHC7102185	10	8329	7312	4/20/2007	0405TARPLE-SAMSCUB #8279	6684786083						4.88	0.00
IVACHC7102185	10	8329	7312	4/20/2007	0405TARPLE-WAL-MART #0822	6684786083						8.86	0.00
IVACHC7102185	10	8330	7312	4/20/2007	0405CRAVEN-N L S ANIMAL H	6656780127						128.44	0.00
IVACHC7102185	10	8330	7312	4/20/2007	0405CRAVEN-N L S ANIMAL H	6656780127						32.40	0.00
IVACHC7102185	10	8385	7384	4/20/2007	0405CRAVEN-XENOPUS I INC	6656780127						283.00	0.00
IVACHC7102185	10	8378	7380	4/20/2007	0405RUSSEL-DR *PINNACLE E	6650781981						27.19	0.00
IVACHC7102185	10	8360	7334	4/20/2007	0405CRAVEN-WAL-MART #3826	6656780127						17.72	0.00
IVACHC7102185	10	8553	7367	4/20/2007	0405HOLLEY-DECKELMAN'S	6662759170						114.60	0.00
IVACHC7102185	10	8555	7367	4/20/2007	0405HANCOC-SUPER BRIGHT H	6648750042						15.99	0.00
IVACHC7102185	10	8555	7367	4/20/2007	0405CORTEZ-CRAFTONS GLASS	6648750042						201.96	0.00
IVACHC7102186	10	8301	7300	4/20/2007	0405LARSEN-BALLOONS BY TH	6706780174						26.50	0.00
IVACHC7102186	10	8301	7300	4/20/2007	0405LARSEN-TARGET	6706780174						41.49	0.00
IVACHC7102186	10	8301	7300	4/20/2007	0405LARSEN-HOUSE OF CANES	6706780174						44.19	0.00
IVACHC7102186	10	8301	7300	4/20/2007	0405IFFERT-CARTRIDGE PLUS	6706782026						1,045.92	0.00
IVACHC7102186	10	8301	7300	4/20/2007	0405WILSON-COMPUTER PARTS	6703785808						29.00	0.00
IVACHC7102186	10	8301	7300	4/20/2007	0405CAMPBE-GRAHAM DATA /	6701783158						1,203.50	0.00
IVACHC7102186	10	8327	7310	4/20/2007	0405WILSON-AIRGAS SOUTHW	6703785807						42.78	0.00
IVACHC7102186	10	8301	7300	4/20/2007	0405JUAREZ-GREENERY RESTA	6707781461						150.00	0.00
IVACHC7102186	10	8301	7300	4/20/2007	0405WALL -SCARBOROUGH SP	6706789063						980.18	0.00
IVACHC7102186	10	8301	7300	4/20/2007	0405WILSON-JONES PRESS	6703785807						357.35	0.00
IVACHC7102186	10	8301	7300	4/20/2007	0405VICK -CARTRIDGE PLUS	6706782026						97.97	0.00
IVACHC7102186	10	8301	7300	4/20/2007	0405WILSON-HUDSON BLUE PR	6703785808						46.50	0.00
IVACHC7102186	10	8301	7300	4/20/2007	0405KITTEN-BOB VANDIVER O	6706782515						130.00	0.00
IVACHC7102186	10	8301	7300	4/20/2007	0405WILSON-CDW GOVERNMENT	6703785808						139.66	0.00
IVACHC7102186	10	8259	7277	4/20/2007	0405REEVES-SUNSHINE LAUND	6705785109						51.50	0.00
IVACHC7102186	10	8259	7277	4/20/2007	0405REEVES-SUNSHINE LAUND	6705785109						32.00	0.00
IVACHC7102186	10	8280	7286	4/20/2007	0405WALL -FEDEX SHP 03/3	6706789063						13.45	0.00

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IVACHC7102186	10	8280	7286	4/20/2007	0405WALL -FEDEX SHP 03/1	6706789063						14.44	0.00
IVACHC7102186	10	8246	7273	4/20/2007	0405WALL -COPY CRAFT PRI	6706789063						982.78	0.00
IVACHC7102186	10	8246	7273	4/20/2007	0405JUAREZ-UNITED PHOTOGR	6707781461						60.00	0.00
IVACHC7102186	10	8246	7273	4/20/2007	0405MCCART-FASTSIGNS	6702784158						177.74	0.00
IVACHC7102186	10	8246	7273	4/20/2007	0405MCCART-FASTSIGNS	6702784158						26.14	0.00
IVACHC7102186	10	8360	7334	4/20/2007	0405RYBOLT-DECOTY COFFEE	6705785601						95.80	0.00
IVACHC7102186	10	8360	7334	4/20/2007	0405REEVES-MAG HEALTHCARE	6705785634						3,275.04	0.00
IVACHC7102186	10	8360	7334	4/20/2007	0405MCALEX-UP TO DATE INC	6706781951						410.00	0.00
IVACHC7102186	10	8360	7334	4/20/2007	0405JUAREZ-FRAMING CONCEP	6707781461						36.00	0.00
IVACHC7102186	10	8360	7334	4/20/2007	0405ACOSTA-DS WATERS	6702781149						116.85	0.00
IVACHC7102186	10	8372	7334	4/20/2007	0405MACHUC-MCCRELESS COMP	6705785634						25.26	0.00
IVACHC7102186	10	8362	7335	4/20/2007	0405MCCART-DALLAS DISTRIB	6702784158						419.88	0.00
IVACHC7102186	10	8360	7334	4/20/2007	0405MOSEE -SCRUBS & BEYON	6705785109						55.72	0.00
IVACHC7102186	10	8360	7334	4/20/2007	0405COWART-MAG HEALTHCARE	6705785109						4,093.80	0.00
IVACHC7102187	10	8301	7300	4/20/2007	0405DIAZ -CDW GOVERNMENT	6709783130						29.19	0.00
IVACHC7102187	10	8301	7300	4/20/2007	0405SAMANI-NLH*NIBM BOOKS	6707784135						179.00	0.00
IVACHC7102187	10	8301	7300	4/20/2007	0405SAMANI-4 IMPRINT	6707784135						273.28	0.00
IVACHC7102187	10	8280	7286	4/20/2007	0405JORDAN-FEDEX SHP 03/0	6709783130						7.84	0.00
IVACHC7102187	10	8280	7286	4/20/2007	0405JORDAN-M AND L TRANSF	6709783130						2,605.00	0.00
IVACHC7102187	10	8258	7276	4/20/2007	0405JORDAN-COX COMMUNICAT	6709783130						60.99	0.00
IVACHC7102187	10	8258	7276	4/20/2007	0405JORDAN-COX COMMUNICAT	6709783130						17.27	0.00
IVACHC7102187	10	8266	7281	4/20/2007	0405SAMANI-CLEAR CHANNEL	6707784135						200.00	0.00
IVACHC7102187	10	8360	7334	4/20/2007	0405MELEND-VALUE COMMUNIC	6707784135						22.50	0.00
IVACHC7102187	10	8360	7334	4/20/2007	0405SNELLI-ABC PARTY WORL	6707784135						85.87	0.00
IVACHC7102187	10	8360	7334	4/20/2007	0405SNELLI-AMER ACAD OF F	6707784135						15.00	0.00
IVACHC7102187	10	8360	7334	4/20/2007	0405SAMANI-CHAMIZAL ATHLE	6707784135						20.00	0.00
IVACHC7102187	10	8360	7334	4/20/2007	0405LUCERO-AMA PRODUCTS	6707784135						160.00	0.00
IVACHC7102187	10	8360	7334	4/20/2007	0405TROMPL-ACADEMIC KEYS,	6708780006						295.00	0.00
IVACHC7102187	10	8360	7334	4/20/2007	0405CHACON-CULLIGAN WATER	6707784800						12.00	0.00
IVACHC7102187	10	8360	7334	4/20/2007	0405SAMANI-EL PASO TINTIN	6707784135						121.50	0.00
IVACHC7102188	10	8301	7300	4/20/2007	0405DIAZ -CDW GOVERNMENT	6709783130						19.04	0.00
IVACHC7102188	10	8301	7300	4/20/2007	0405STUTZ -HOBBY-LOBBY #0	6709783368						13.47	0.00
IVACHC7102188	10	8301	7300	4/20/2007	0405STUTZ -C & B PRINTING	6709783368						211.25	0.00
IVACHC7102188	10	8301	7300	4/20/2007	0405STUTZ -HC PRO OPUS GR	6709783368						167.00	0.00
IVACHC7102188	10	8301	7300	4/20/2007	0405STUTZ -BAXTER LANE CO	6709783368						537.40	0.00
IVACHC7102188	10	8301	7300	4/20/2007	0405MCALIS-JUDYS CARD COT	6709783130						169.64	0.00
IVACHC7102188	10	8301	7300	4/20/2007	0405MCALIS-JUDYS CARD COT	6709783130						6.29	0.00
IVACHC7102188	10	8301	7300	4/20/2007	0405BALDWI-4 IMPRINT	6712785629						388.56	0.00
IVACHC7102188	10	8301	7300	4/20/2007	0405OLIVAS-RAPID REPRODUC	6712785107						82.56	0.00

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IVACHC7102188	10	8280	7286	4/20/2007	0405STUTZ -DHLW *664266	6709783368						6.76	0.00
IVACHC7102188	10	8280	7286	4/20/2007	0405STUTZ -DHLW *664266	6709783368						9.87	0.00
IVACHC7102188	10	8280	7286	4/20/2007	0405STUTZ -DHLW *664266	6709783368						6.76	0.00
IVACHC7102188	10	8266	7281	4/20/2007	0405PAGE -CUTTING EDGE A	6712785107						947.00	0.00
IVACHC7102188	10	8266	7281	4/20/2007	0405PAGE -CUTTING EDGE A	6712785107						1,332.85	0.00
IVACHC7102188	10	8266	7281	4/20/2007	0405PAGE -CUTTING EDGE A	6712785107						828.32	0.00
IVACHC7102188	10	8266	7281	4/20/2007	0405PAGE -CUTTING EDGE A	6712785107						773.20	0.00
IVACHC7102188	10	8266	7281	4/20/2007	0405SHARER-MCCRELESS COMP	6712785107						117.55	0.00
IVACHC7102188	10	8258	7276	4/20/2007	0405RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7102188	10	8258	7276	4/20/2007	0405RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7102188	10	8258	7276	4/20/2007	0405RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7102188	10	8258	7276	4/20/2007	0405RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7102188	10	8360	7334	4/20/2007	0405JORDAN-ACULASER	6709783130						199.00	0.00
IVACHC7102188	10	8362	7335	4/20/2007	0405CHANDL-KIN*KIN*NPRC	6712785107						300.00	0.00
IVACHC7102188	10	8360	7334	4/20/2007	0405DE LA -GOLDENBREWC	6712785604						136.89	0.00
IVACHC7102188	10	8372	7334	4/20/2007	0405MACHUC-MCCRELESS COMP	6712785107						252.60	0.00
IVACHC7102188	10	8360	7334	4/20/2007	0405STUTZ -ELITE ENGRAVIN	6709783368						711.69	0.00
IVACHC7102188	10	8360	7334	4/20/2007	0405STUTZ -TSBME PIT APP	6709783368						288.00	0.00
IVACHC7102188	10	8360	7334	4/20/2007	0405STUTZ -TSBME PIT APP	6709783368						576.00	0.00
IVACHC7102188	10	8372	7334	4/20/2007	0405MACHUC-MCCRELESS COMP	6712785629						25.26	0.00
IVACHC7102188	10	8360	7334	4/20/2007	0405DE LA -GOLDENBREWC	6712785604						321.10	0.00
IVACHC7102188	10	8329	7312	4/20/2007	0405GATELY-MARTIN-TIPTON	6709783740						445.22	0.00
IVACHC7102188	10	8360	7334	4/20/2007	0405STEWAR-ROSS STORE #49	6712785107						22.98	0.00
IVACHC7102188	10	8360	7334	4/20/2007	0405OLIVAS-DECOTY COFFEE	6712785107						63.00	0.00
IVACHC7102188	10	8360	7334	4/20/2007	0405MACHUC-ORGANIZE EVERY	6712785107						95.92	0.00
IVACHC7102188	10	8360	7334	4/20/2007	0405MACHUC-UNITED	6712785107						300.00	0.00
IVACHC7102188	10	8360	7334	4/20/2007	0405GOMEZ -LANDSENBUSINE	6712785107						345.25	0.00
IVACHC7102188	10	8360	7334	4/20/2007	0405GOMEZ -ODESSA CAMERA	6712785107						303.69	0.00
IVACHC7102188	10	8372	7334	4/20/2007	0405MACHUC-MCCRELESS COMP	6712785107						25.26	0.00
IVACHC7102188	10	8360	7334	4/20/2007	0405DE LA -DECOTY COFFEE	6712785604						99.40	0.00
IVACHC7102189	10	8301	7300	4/23/2007	0405EVANS -IAI*IDEA ART	6716781285						80.74	0.00
IVACHC7102189	10	8301	7300	4/23/2007	0405COLLIE-TEXAS DERMATOL	6717781286						100.00	0.00
IVACHC7102189	10	8301	7300	4/23/2007	0405COLLIE-REI*ELSEVIER H	6717782313						231.00	0.00
IVACHC7102189	10	8301	7300	4/23/2007	0405FRANCO-PAPER DIRECT	6718789549						109.91	0.00
IVACHC7102189	10	8301	7300	4/23/2007	0405HOLMES-MCKESSON	6717782313						1,440.00	0.00
IVACHC7102189	10	8301	7300	4/23/2007	0405EVANS -CARTRIDGE PLUS	6716781285						72.50	0.00
IVACHC7102189	10	8301	7300	4/23/2007	0405FRANCO-NCS ASSESSMENT	6718789551						110.00	0.00
IVACHC7102189	10	8246	7273	4/23/2007	0405FRANCO-STANDARD REGIS	6718781287						102.61	0.00
IVACHC7102189	10	8246	7273	4/23/2007	0405COLLIE-MIDTOWN PRINTI	6717781286						506.26	0.00

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IVACHC7102189	10	8246	7273	4/23/2007	0405COLLIE-INGA ELLZEY PR	6717782313						199.00	0.00
IVACHC7102189	10	8246	7273	4/23/2007	0405COLLIE-INGA ELLZEY PR	6717782313						625.00	0.00
IVACHC7102189	10	8246	7273	4/23/2007	0405COLLIE-INGA ELLZEY PR	6717782313						625.00	0.00
IVACHC7102189	10	8257	7299	4/23/2007	0405HOLMES-BIOFORM, INC	6717782313						610.00	0.00
IVACHC7102189	10	8372	7334	4/23/2007	0405EVANS -UNIFORMS AND M	6716781285						110.10	0.00
IVACHC7102189	10	8360	7334	4/23/2007	0405FRANCO-AMER ACAD OF F	6718789551						161.95	0.00
IVACHC7102189	10	8360	7334	4/23/2007	0405FRANCO-AMER ACAD OF F	6718789551						17.50	0.00
IVACHC7102189	10	8360	7334	4/23/2007	0405FRANCO-AMER ACAD OF F	6718789551						900.00	0.00
IVACHC7102189	10	8360	7334	4/23/2007	0405FRANCO-SCARBOROUGH SP	6718789549						1,203.75	0.00
IVACHC7102189	10	8360	7334	4/23/2007	0405FRANCO-JACKSON MARKIN	6718781287						53.65	0.00
IVACHC7102189	10	8360	7334	4/23/2007	0405FRANCO-JACKSON MARKIN	6718781287						18.55	0.00
IVACHC7102189	10	8360	7334	4/23/2007	0405FRANCO-AMER ACAD OF F	6718789551						161.95	0.00
IVACHC7102189	10	8372	7334	4/23/2007	0405EVANS -UNIFORMS AND M	6716781659						128.00	0.00
IVACHC7102189	10	8329	7312	4/23/2007	0405JOHNSO-CVSPHARMACY #7	6718789549						20.44	0.00
IVACHC7102189	10	8360	7334	4/23/2007	0405DENNIS-WTDD.NET	6716781659						45.00	0.00
IVACHC7102189	10	8360	7334	4/23/2007	0405EVANS -BAKER OP ISGRP	6716781659						443.02	0.00
IVACHC7102189	10	8360	7334	4/23/2007	0405EVANS -SPIRIT RANCH	6716781285						500.00	0.00
IVACHC7102189	10	8372	7334	4/23/2007	0405EVANS -UNIFORMS AND M	6716781285						76.20	0.00
IVACHC7102189	10	8360	7334	4/23/2007	0405COLLIE-ADAM	6717781286						295.00	0.00
IVACHC7102189	10	8329	7312	4/23/2007	0405JOHNSO-CVSPHARMACY #7	6718789549						18.88	0.00
IVACHC7102189	10	8360	7334	4/23/2007	0405FRANCO-TEXAS STATE BO	6718789551						752.00	0.00
IVACHC7102189	10	8360	7334	4/23/2007	0405EVANS -UNIFORMS AND M	6716781285						32.45	0.00
IVACHC7102189	10	8360	7334	4/23/2007	0405EVANS -WTDD.NET	6716781285						45.00	0.00
IVACHC7102189	10	8360	7334	4/23/2007	0405FRANCO-INSTITUTE FOR	6718789551						425.50	0.00
IVACHC7102190	10	8327	7310	4/20/2007	0405PRIEN -AIRGAS SOUTHWE	6720781326						720.14	0.00
IVACHC7102190	10	8327	7310	4/20/2007	0405PRIEN -AIRGAS SOUTHWE	6720781326						103.04	0.00
IVACHC7102190	10	8327	7310	4/20/2007	0405SHELTO-AIRGAS SOUTHWE	6721781290						135.64	0.00
IVACHC7102190	10	8327	7310	4/20/2007	0405SHELTO-AIRGAS SOUTHWE	6721781290						13.35	0.00
IVACHC7102190	10	8327	7310	4/20/2007	0405SQUIRE-AIRGAS SOUTHWE	6719789052						17.01	0.00
IVACHC7102190	10	8301	7300	4/20/2007	0405SQUIRE-WM SUPERCENTER	6719781302						15.68	0.00
IVACHC7102190	10	8301	7300	4/20/2007	0405SHELTO-AMERICAN TYPE	6721781290						89.40	0.00
IVACHC7102190	10	8301	7300	4/20/2007	0405BELL -HEALTHCARE LOG	6720781289						26.60	0.00
IVACHC7102190	10	8327	7310	4/20/2007	0405SQUIRE-AIRGAS SOUTHWE	6719782058						319.57	0.00
IVACHC7102190	10	8246	7273	4/20/2007	0405BELL -PBD*AMER COL O	6720781289						107.00	0.00
IVACHC7102190	10	8257	7299	4/20/2007	0405PRIEN -IRVINE SCIENTI	6720781326						176.23	0.00
IVACHC7102190	10	8257	7299	4/20/2007	0405PRIEN -IRVINE SCIENTI	6720781326						971.83	0.00
IVACHC7102190	10	8257	7299	4/20/2007	0405PRIEN -IRVINE SCIENTI	6720781326						500.86	0.00
IVACHC7102190	10	8257	7299	4/20/2007	0405PRIEN -BIO-RAD LABORA	6720781872						550.97	0.00
IVACHC7102190	10	8257	7299	4/20/2007	0405PRIEN -IRVINE SCIENTI	6720781326						376.10	0.00

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IVACHC7102190	10	8360	7334	4/20/2007	0405PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC7102190	10	8329	7312	4/20/2007	0405DRISKI-WALGREEN	6721781290						15.70	0.00
IVACHC7102190	10	8360	7334	4/20/2007	0405FRANCO-OVERSTOCK.COM	6718789551						55.83	0.00
IVACHC7102190	10	8329	7312	4/20/2007	0405EVANS -WALGREEN	6720781289						41.28	0.00
IVACHC7102190	10	8372	7334	4/20/2007	0405SQUIRE-SCRUB SHOP INC	6719781307						66.12	0.00
IVACHC7102190	10	8362	7335	4/20/2007	0405SHELTO-WWW.NEWEGG.COM	6721781290						113.76	0.00
IVACHC7102190	10	8553	7367	4/20/2007	0405SQUIRE-ELLIOTT RUSSEL	6719781302						124.00	0.00
IVACHC7102190	10	8360	7334	4/20/2007	0405BELL -PROMOTIONS NOW	6720781289						719.00	0.00
IVACHC7102190	10	8553	7367	4/20/2007	0405SQUIRE-LUBBOCK AUDIO	6719781302						649.00	0.00
IVACHC7102190	10	8360	7334	4/20/2007	0405PRIEN -BECKMAN COULTE	6720781872						75.00	0.00
IVACHC7102190	10	8360	7334	4/20/2007	0405PRIEN -BECKMAN COULTE	6720781872						99.83	0.00
IVACHC7102190	10	8360	7334	4/20/2007	0405PRIEN -VWR INTERNATIO	6720781872						217.50	0.00
IVACHC7102190	10	8360	7334	4/20/2007	0405RAMOS -NATIONAL PEN C	6721781290						169.49	0.00
IVACHC7102190	10	8360	7334	4/20/2007	0405SHELTO-TGT*TARGET.COM	6721781290						129.89	0.00
IVACHC7102190	10	8372	7334	4/20/2007	0405SHELTO-DESIGNS IN THR	6721781290						52.50	0.00
IVACHC7102190	10	8360	7334	4/20/2007	0405SQUIRE-WM SUPERCENTER	6719781302						39.76	0.00
IVACHC7102190	10	8372	7334	4/20/2007	0405SQUIRE-DESIGNS IN THR	6719789803						39.80	0.00
IVACHC7102191	10	8327	7310	4/20/2007	0405HUTTON-AIRGAS SOUTHWE	6723781292						3.36	0.00
IVACHC7102191	10	8327	7310	4/20/2007	0405HUTTON-AIRGAS SOUTHWE	6723781292						13.92	0.00
IVACHC7102191	10	8327	7310	4/20/2007	0405SHELTO-AIRGAS SOUTHWE	6721781321						36.96	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405SHELTO-LITE SOURCE IN	6721781321						55.50	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405SHELTO-LITE SOURCE IN	6721781321						23.50	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405HUTTON-SIGMA-ALDRICH	6723782278						103.03	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405CLINE -LEAD-LOK INC	6724781293						81.00	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405HUTTON-COMPUSA #741 M	6723782268						164.97	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405HUTTON-LABORATORY SUP	6723782268						51.39	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405HUTTON-LABSCO	6723782268						230.82	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405HUTTON-ARMADILLO CAME	6723782268						5.40	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405HUTTON-ARMADILLO CAME	6723782268						55.00	0.00
IVACHC7102191	10	8302	7300	4/20/2007	0405HUTTON-LASER RENEW	6723782268						129.95	0.00
IVACHC7102191	10	8302	7300	4/20/2007	0405HUTTON-LASER RENEW	6723782268						214.80	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405SHELTO-LOMBART INSTRU	6721781321						84.87	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405GREGOR-UFIRST *LAUNDR	6721782855						42.80	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405SHELTO-BUY.COM	6721781321						15.39	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405DELEON-STANDARD COFFE	6722781291						31.49	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405GREGOR-UFIRST *LAUNDR	6721782855						39.40	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405DELEON-MAYFIELD PAPER	6722781291						34.50	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405DELEON-STANDARD COFFE	6722781291						115.50	0.00
IVACHC7102191	10	8301	7300	4/20/2007	0405DELEON-STANDARD COFFE	6722781291						52.53	0.00

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IVACHC7102191	10	8301	7300	4/20/2007	0405SHELTO-LOMBART INSTRU	6721781321						225.95	0.00
IVACHC7102191	10	8280	7286	4/20/2007	0405NORTH -BYRON COWLING	6722781291						210.00	0.00
IVACHC7102191	10	8259	7277	4/20/2007	0405HUTTON-ALSCO	6723782268						81.18	0.00
IVACHC7102191	10	8280	7286	4/20/2007	0405GOMEZ -DHL BSRF	6724781293						22.67	0.00
IVACHC7102191	10	8280	7286	4/20/2007	0405GOMEZ -DHL BSRF	6724781293						19.82	0.00
IVACHC7102191	10	8280	7286	4/20/2007	0405GOMEZ -DHL BSRF	6724781293						42.20	0.00
IVACHC7102191	10	8280	7286	4/20/2007	0405GOMEZ -DHL BSRF	6724781293						158.67	0.00
IVACHC7102191	10	8280	7286	4/20/2007	0405GOMEZ -DHL BSRF	6724781293						51.08	0.00
IVACHC7102191	10	8280	7286	4/20/2007	0405HUTTON-FEDEX SHP 03/0	6723781292						11.45	0.00
IVACHC7102191	10	8280	7286	4/20/2007	0405GOMEZ -DHL BSRF	6724781293						65.78	0.00
IVACHC7102191	10	8246	7273	4/20/2007	0405GOMEZ -THE HAWORTH PR	6724781293						48.00	0.00
IVACHC7102191	10	8257	7299	4/20/2007	0405ROBERT-GENZYME CORPOR	6724781293						46.00	0.00
IVACHC7102191	10	8257	7299	4/20/2007	0405FUTREL-IRVINE SCIENTI	6724781293						574.63	0.00
IVACHC7102191	10	8360	7334	4/20/2007	0405GREGOR-SECURED DOCUME	6721782855						35.00	0.00
IVACHC7102191	10	8360	7334	4/20/2007	0405HUTTON-AMA PRODUCTS	6723782268						160.00	0.00
IVACHC7102191	10	8360	7334	4/20/2007	0405DELEON-WTDD.NET	6722781291						37.50	0.00
IVACHC7102191	10	8360	7334	4/20/2007	0405DELEON-AMA PRODUCTS	6722781291						20.00	0.00
IVACHC7102191	10	8360	7334	4/20/2007	0405DELEON-UNIFORMS AND M	6722781291						98.00	0.00
IVACHC7102191	10	8360	7334	4/20/2007	0405DELEON-UNIFORMS AND M	6722781291						30.00	0.00
IVACHC7102191	10	8360	7334	4/20/2007	0405DELEON-INTELLISOUND,	6722781291						1,094.00	0.00
IVACHC7102191	10	8360	7334	4/20/2007	0405SHELBY-AMCON LAB INC	6721782855						10.75	0.00
IVACHC7102191	10	8360	7334	4/20/2007	0405HUTTON-IMPD	6723782268						330.50	0.00
IVACHC7102191	10	8362	7335	4/20/2007	0405DELEON-EMDEON BUSINES	6722781291						66.43	0.00
IVACHC7102191	10	8360	7334	4/20/2007	0405GREGOR-SECURED DOCUME	6721782855						35.00	0.00
IVACHC7102191	10	8360	7334	4/20/2007	0405SHELBY-AMCON LAB INC	6721782855						245.45	0.00
IVACHC7102191	10	8362	7335	4/20/2007	0405SHELTO-WWW.NEWEGG.COM	6721789335						113.76	0.00
IVACHC7102191	10	8362	7335	4/20/2007	0405SHELTO-MTI*CRUCIAL TE	6721782855						231.92	0.00
IVACHC7102191	10	8362	7335	4/20/2007	0405FARR -ILINC COMMUNIC	6721781321						140.00	0.00
IVACHC7102191	10	8360	7334	4/20/2007	0405HUTTON-TRI-STATE HOSP	6723782268						146.25	0.00
IVACHC7102192	10	8301	7300	4/20/2007	0405GOMEZ -MR. AQUARIUM L	6724781293						62.89	0.00
IVACHC7102192	10	8327	7310	4/20/2007	0405BEASLE-AIRGAS SOUTHWE	6730782417						22.24	0.00
IVACHC7102192	10	8327	7310	4/20/2007	0405BEASLE-AIRGAS SOUTHWE	6730782417						27.97	0.00
IVACHC7102192	10	8327	7310	4/20/2007	0405BEASLE-AIRGAS SOUTHWE	6730782417						7.20	0.00
IVACHC7102192	10	8327	7310	4/20/2007	0405BEASLE-AIRGAS SOUTHWE	6730782417						34.69	0.00
IVACHC7102192	10	8327	7310	4/20/2007	0405BEASLE-AIRGAS SOUTHWE	6730782417						10.80	0.00
IVACHC7102192	10	8327	7310	4/20/2007	0405ROBERT-AIRGAS SOUTHWE	6724781293						127.92	0.00
IVACHC7102192	10	8301	7300	4/20/2007	0405GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC7102192	10	8301	7300	4/20/2007	0405CLINE -THE AMERICAN P	6724781293						265.00	0.00
IVACHC7102192	10	8301	7300	4/20/2007	0405FUTREL-IVG*INVITROGEN	6724781293						1,542.00	0.00

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IVACHC7102192	10	8301	7300	4/20/2007	0405BEASLE-ELI RESEARCH S	6730782417						341.95	0.00
IVACHC7102192	10	8301	7300	4/20/2007	0405BEASLE-MEDICAL ARTS P	6730782417						196.68	0.00
IVACHC7102192	10	8301	7300	4/20/2007	0405FUTREL-SIGMA-ALDRICH	6724781293						256.87	0.00
IVACHC7102192	10	8301	7300	4/20/2007	0405FUTREL-RDC*ROCHE DIAG	6724781293						197.00	0.00
IVACHC7102192	10	8301	7300	4/20/2007	0405GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC7102192	10	8301	7300	4/20/2007	0405FUTREL-COSMETIC MALL.	6724781293						26.36	0.00
IVACHC7102192	10	8259	7277	4/20/2007	0405FORGET-VALET CLEANERS	6742783133						220.00	0.00
IVACHC7102192	10	8246	7273	4/20/2007	0405BEASLE-MIDTOWN PRINTI	6730782417						146.25	0.00
IVACHC7102192	10	8246	7273	4/20/2007	0405BEASLE-TASCOSA OFFICE	6730782417						100.00	0.00
IVACHC7102192	10	8246	7273	4/20/2007	0405BEASLE-MIDTOWN PRINTI	6730782417						241.73	0.00
IVACHC7102192	10	8246	7273	4/20/2007	0405BEASLE-MIDTOWN PRINTI	6730782417						134.81	0.00
IVACHC7102192	10	8553	7367	4/20/2007	0405ROBERT-MICRO TECH MIC	6724781293						540.00	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405BEASLE-MED MGT INS 80	6730782417						865.70	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405ROBERT-ABBOTT MOLECUL	6724781293						3,658.70	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405BEASLE-UNIFORMS AND M	6730782417						64.00	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405FUTREL-ABBOTT MOLECUL	6724781293						2,243.60	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405CLINE -LWPES	6724781293						100.00	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405BRIDGE-UNIFORMS AND M	6724781293						10.00	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405GOODSO-AMA PRODUCTS	6724781293						160.00	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405GOMEZ -NURSES UNLIMIT	6724781293						100.00	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405FUTREL-ABBOTT MOLECUL	6724781293						691.00	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405BEASLE-UNIFORMS AND M	6730782417						130.00	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405BRIDGE-NEJM MASS MED	6724781293						149.00	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405BEASLE-TEXAS BOARD OF	6730782417						119.00	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405BEASLE-UCG*UNITED COM	6730782417						299.00	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405BEASLE-UNIFORMS AND M	6730782417						44.00	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405BEASLE-STRAIGHT ARROW	6730782417						130.40	0.00
IVACHC7102192	10	8360	7334	4/20/2007	0405BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102193	10	8327	7310	4/20/2007	0405DIMARI-AIRGAS SOUTHWE	6743783226						59.01	0.00
IVACHC7102193	10	8301	7300	4/20/2007	0405MILLSA-OFFICE MAX	6743783562						54.99	0.00
IVACHC7102193	10	8301	7300	4/20/2007	0405DIMARI-COMPUTER PARTS	6743783226						6.00	0.00
IVACHC7102193	10	8301	7300	4/20/2007	0405DIMARI-BIO-RAD LABORA	6743783226						615.84	0.00
IVACHC7102193	10	8301	7300	4/20/2007	0405DIMARI-DIAGNOSTIC SYS	6743783226						685.00	0.00
IVACHC7102193	10	8301	7300	4/20/2007	0405WIEGER-COMPUTER PARTS	6743783134						11.00	0.00
IVACHC7102193	10	8301	7300	4/20/2007	0405WIEGER-OFFICE MAX	6743783134						22.72	0.00
IVACHC7102193	10	8301	7300	4/20/2007	0405YOUNG -HAR*ELSEVIER H	6742783133						99.00	0.00
IVACHC7102193	10	8327	7310	4/20/2007	0405MILLSA-AIRGAS SOUTHWE	6743783562						149.35	0.00
IVACHC7102193	10	8301	7300	4/20/2007	0405FORGET-COMPUTER PARTS	6742785803						8.00	0.00

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IVACHC7102193	10	8327	7310	4/20/2007	0405FORGET-AIRGAS SOUTHWE	6742785803						63.70	0.00
IVACHC7102193	10	8327	7310	4/20/2007	0405FORGET-AIRGAS SOUTHWE	6742785803						68.22	0.00
IVACHC7102193	10	8301	7300	4/20/2007	0405WIEGER-OFFICE MAX	6743783134						20.99	0.00
IVACHC7102193	10	8301	7300	4/20/2007	0405WIEGER-THE MASTER TEA	6743783134						52.00	0.00
IVACHC7102193	10	8301	7300	4/20/2007	0405MILLSA-ELI RESEARCH S	6743783562						197.00	0.00
IVACHC7102193	10	8301	7300	4/20/2007	0405FORGET-CDW GOVERNMENT	6742785803						129.19	0.00
IVACHC7102193	10	8301	7300	4/20/2007	0405FORGET-COMPUTER PARTS	6742785803						23.50	0.00
IVACHC7102193	10	8280	7286	4/20/2007	0405SLOCUM-FEDEX SHP 03/0	6743785910						38.86	0.00
IVACHC7102193	10	8259	7277	4/20/2007	0405WIEGER-VALET CLEANERS	6743783134						100.00	0.00
IVACHC7102193	10	8280	7286	4/20/2007	0405ABBOTT-FEDEX SHP 03/1	6742783133						13.07	0.00
IVACHC7102193	10	8280	7286	4/20/2007	0405JORDAN-FEDEX SHP 03/0	6742783133						10.01	0.00
IVACHC7102193	10	8280	7286	4/20/2007	0405ABBOTT-FEDEX SHP 03/1	6742783133						13.62	0.00
IVACHC7102193	10	8280	7286	4/20/2007	0405ABBOTT-FEDEX SHP 03/2	6742783133						16.00	0.00
IVACHC7102193	10	8280	7286	4/20/2007	0405ABBOTT-FEDEX SHP 03/1	6742783133						16.93	0.00
IVACHC7102193	10	8280	7286	4/20/2007	0405WIEGER-FEDEX SHP 03/0	6743783134						12.96	0.00
IVACHC7102193	10	8280	7286	4/20/2007	0405WIEGER-FEDEX SHP 03/0	6743783134						11.15	0.00
IVACHC7102193	10	8280	7286	4/20/2007	0405WIEGER-FEDEX SHP 03/2	6743783134						18.98	0.00
IVACHC7102193	10	8280	7286	4/20/2007	0405WIEGER-FEDEX SHP 03/0	6743783134						13.91	0.00
IVACHC7102193	10	8280	7286	4/20/2007	0405WIEGER-FEDEX SHP 03/0	6743783134						12.30	0.00
IVACHC7102193	10	8280	7286	4/20/2007	0405WIEGER-FEDEX SHP 03/2	6743783134						17.82	0.00
IVACHC7102193	10	8280	7286	4/20/2007	0405ABBOTT-FEDEX SHP 03/1	6742783133						16.00	0.00
IVACHC7102193	10	8246	7273	4/20/2007	0405FORGET-SIR SPEEDY (AM	6742785803						35.25	0.00
IVACHC7102193	10	8246	7273	4/20/2007	0405DIMARI-ALL IN ONE POS	6743783226						26.00	0.00
IVACHC7102193	10	8246	7273	4/20/2007	0405FORGET-SIR SPEEDY (AM	6742785803						168.82	0.00
IVACHC7102193	10	8246	7273	4/20/2007	0405FORGET-SIR SPEEDY (AM	6742785803						375.00	0.00
IVACHC7102193	10	8246	7273	4/20/2007	0405FORGET-SIR SPEEDY (AM	6742785803						217.50	0.00
IVACHC7102193	10	8257	7299	4/20/2007	0405FORGET-SANOFI PASTEUR	6742785803						680.11	0.00
IVACHC7102193	10	8372	7334	4/20/2007	0405WIEGER-UNIFORMS UNIQU	6743783134						43.59	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405DIMARI-TECAN US INC	6743783226						281.40	0.00
IVACHC7102193	10	8555	7367	4/20/2007	0405FORGET-BINSWANGER GLA	6742783133						622.64	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405FORGET-ELLMAN INTERNA	6742785803						244.32	0.00
IVACHC7102193	10	8362	7335	4/20/2007	0405WIEGER-CDW GOVERNMENT	6743783134						80.76	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405FORGET-AQUAONE, INC	6742785803						157.50	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405FORGET-NICHOLS & STON	6742783133						580.00	0.00
IVACHC7102193	10	8372	7334	4/20/2007	0405WIEGER-UNIFORMS UNIQU	6743783134						87.18	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405BOURQU-AAA FIRE	6743783226						70.00	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405DIMARI-TECAN US INC	6743783226						5.50	0.00
IVACHC7102193	10	8555	7367	4/20/2007	0405FORGET-BINSWANGER GLA	6742783133						622.64	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405FORGET-AMERICAN GERIA	6742783133						370.00	0.00

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IVACHC7102193	10	8360	7334	4/20/2007	0405FORGET-ACULASER	6742785803						255.00	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405YOUNG -NEJM MASS MED	6742783133						109.00	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405ABBOTT-EDUCATIONAL TE	6742783133						975.00	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405ABBOTT-AMER ACAD OF F	6742783133						885.00	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405ABBOTT-FOREIGN CREDEN	6742783133						110.00	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405MILLSA-COOPERSURGICAL	6743783562						823.42	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405FORGET-AMERICAN GERIA	6742783133						370.00	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405FORGET-LOWE'S #270	6742783133						49.76	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405FORGET-IMS, MYBINDING	6742783133						47.30	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405FORGET-ACULASER	6742783133						35.00	0.00
IVACHC7102193	10	8360	7334	4/20/2007	0405MILLSA-KYRSTAL KLEER	6743783562						104.50	0.00
IVACHC7102194	10	8327	7310	4/20/2007	0405DOUGLA-AIRGAS SOUTHW	6752785802						326.95	0.00
IVACHC7102194	10	8301	7300	4/20/2007	0405SKIPWO-HC PRO OPUS GR	6744783135						180.78	0.00
IVACHC7102194	10	8316	7300	4/20/2007	0405EVENSO-WAL-MART #0793	6752783143						26.26	0.00
IVACHC7102194	10	8301	7300	4/20/2007	0405EVENSO-PBL BIOMEDICAL	6752785966						651.37	0.00
IVACHC7102194	10	8301	7300	4/20/2007	0405SKIPWO-CDW GOVERNMENT	6744783135						92.62	0.00
IVACHC7102194	10	8301	7300	4/20/2007	0405SKIPWO-CDW GOVERNMENT	6744783135						116.00	0.00
IVACHC7102194	10	8301	7300	4/20/2007	0405DOVE -CDW GOVERNMENT	6745783136						14.06	0.00
IVACHC7102194	10	8301	7300	4/20/2007	0405DOVE -CDW GOVERNMENT	6745783136						384.97	0.00
IVACHC7102194	10	8301	7300	4/20/2007	0405DOVE -COMPUTER PARTS	6745783136						45.00	0.00
IVACHC7102194	10	8301	7300	4/20/2007	0405DOVE -COMPUTER PARTS	6745783136						39.00	0.00
IVACHC7102194	10	8301	7300	4/20/2007	0405DOVE -COMPUTER PARTS	6745783136						9.00	0.00
IVACHC7102194	10	8301	7300	4/20/2007	0405DOVE -REI*ELSEVIER H	6745783136						99.00	0.00
IVACHC7102194	10	8301	7300	4/20/2007	0405DOVE -WKH*LIPPINCOTT	6745783136						241.00	0.00
IVACHC7102194	10	8301	7300	4/20/2007	0405SKIPWO-COMPUTER PARTS	6744783135						16.00	0.00
IVACHC7102194	10	8301	7300	4/20/2007	0405EVENSO-SMITHS MEDICAL	6752785802						744.00	0.00
IVACHC7102194	10	8280	7286	4/20/2007	0405WIEGER-FEDEX SHP 03/1	6743786222						17.06	0.00
IVACHC7102194	10	8280	7286	4/20/2007	0405SKIPWO-FEDEX SHP 03/0	6744783135						10.01	0.00
IVACHC7102194	10	8259	7277	4/20/2007	0405EVENSO-COUNTRY CLUB P	6752783143						86.12	0.00
IVACHC7102194	10	8280	7286	4/20/2007	0405WIEGER-FEDEX SHP 03/2	6743786222						14.70	0.00
IVACHC7102194	10	8280	7286	4/20/2007	0405WIEGER-FEDEX SHP 03/0	6743786222						12.76	0.00
IVACHC7102194	10	8280	7286	4/20/2007	0405WIEGER-FEDEX SHP 03/0	6743785910						14.93	0.00
IVACHC7102194	10	8280	7286	4/20/2007	0405SKIPWO-FEDEX SHP 03/2	6744783135						35.75	0.00
IVACHC7102194	10	8551	7267	4/20/2007	0405EVENSO-FUJITSU PC	6752783143						179.95	0.00
IVACHC7102194	10	8246	7273	4/20/2007	0405UHRICH-ZIP PRINT	6744785801						250.50	0.00
IVACHC7102194	10	8246	7273	4/20/2007	0405DOVE -TASCOSA OFFICE	6745783136						279.97	0.00
IVACHC7102194	10	8246	7273	4/20/2007	0405UHRICH-ZIP PRINT	6744785801						336.00	0.00
IVACHC7102194	10	8246	7273	4/20/2007	0405SKIPWO-ZIP PRINT	6744783135						187.00	0.00
IVACHC7102194	10	8247	7273	4/20/2007	0405EVENSO-AMARILLO PRINT	6752785802						248.30	0.00

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IVACHC7102194	10	8246	7273	4/20/2007	0405UHRICH-ZIP PRINT	6744785801						113.00	0.00
IVACHC7102194	10	8360	7334	4/20/2007	0405EVENSO-WM SUPERCENTER	6752783143						8.88	0.00
IVACHC7102194	10	8372	7334	4/20/2007	0405WIEGER-UNIFORMS UNIQ	6743785910						25.70	0.00
IVACHC7102194	10	8362	7335	4/20/2007	0405EVENSO-COMPUTER PARTS	6752783143						6.00	0.00
IVACHC7102194	10	8362	7335	4/20/2007	0405EVENSO-COMPUTER PARTS	6752783143						8.00	0.00
IVACHC7102194	10	8362	7335	4/20/2007	0405WIEGER-CDW GOVERNMENT	6743785910						189.56	0.00
IVACHC7102194	10	8360	7334	4/20/2007	0405DOVE -NEJM MASS MED	6745783136						149.00	0.00
IVACHC7102194	10	8360	7334	4/20/2007	0405UHRICH-UNIFORMS +	6744785801						77.81	0.00
IVACHC7102194	10	8360	7334	4/20/2007	0405DOVE -W C RESEARCH,	6745783136						1,095.00	0.00
IVACHC7102194	10	8360	7334	4/20/2007	0405DOVE -AMERICANASSOCF	6745783136						400.00	0.00
IVACHC7102194	10	8360	7334	4/20/2007	0405DOVE -ACULASER	6745783136						433.00	0.00
IVACHC7102194	10	8360	7334	4/20/2007	0405UHRICH-FREDPRYOR/CARE	6744785801						396.00	0.00
IVACHC7102194	10	8360	7334	4/20/2007	0405DOUGLA-SM *SMILEMAKER	6752785802						63.85	0.00
IVACHC7102194	10	8360	7334	4/20/2007	0405UHRICH-DS WATERS	6744785801						68.75	0.00
IVACHC7102194	10	8360	7334	4/20/2007	0405SKIPWO-UP TO DATE	6744783135						443.83	0.00
IVACHC7102194	10	8360	7334	4/20/2007	0405SKIPWO-AQUAONE, INC	6744783135						52.00	0.00
IVACHC7102194	10	8372	7334	4/20/2007	0405DOUGLA-UNIFORMS +	6752785802						76.47	0.00
IVACHC7102194	10	8372	7334	4/20/2007	0405DOUGLA-UNIFORMS +	6752785802						150.00	0.00
IVACHC7102194	10	8360	7334	4/20/2007	0405EVENSO-ACULASER	6752785802						274.00	0.00
IVACHC7102194	10	8360	7334	4/20/2007	0405DOVE -ASSN OF PRGM D	6745783136						525.00	0.00
IVACHC7102195	10	8314	7300	4/20/2007	0405ACOSTA-SOUTHWESTERN M	6763784138						130.49	0.00
IVACHC7102195	10	8301	7300	4/20/2007	0405SKIPWO-SIGMA-ALDRICH	6753786096						115.86	0.00
IVACHC7102195	10	8301	7300	4/20/2007	0405CAMARI-THE CHRONICLE	6755781376						275.00	0.00
IVACHC7102195	10	8301	7300	4/20/2007	0405CAMARI-XPEDZ PAPER &	6755781376						21.98	0.00
IVACHC7102195	10	8301	7300	4/20/2007	0405CAMARI-XPEDZ PAPER &	6755781376						17.37	0.00
IVACHC7102195	10	8301	7300	4/20/2007	0405ACOSTA-OFFICE DEPOT #	6763784138						42.92	0.00
IVACHC7102195	10	8301	7300	4/20/2007	0405SKIPWO-SIGMA-ALDRICH	6753786096						285.56	0.00
IVACHC7102195	10	8301	7300	4/20/2007	0405CAMARI-MORE THAN BASK	6755781376						42.00	0.00
IVACHC7102195	10	8301	7300	4/20/2007	0405SKIPWO-IVG*INVITROGEN	6753786096						188.00	0.00
IVACHC7102195	10	8301	7300	4/20/2007	0405ORTIZ -OFFICE DEPOT #	6764784139						4.99	0.00
IVACHC7102195	10	8301	7300	4/20/2007	0405ORTIZ -FILMTOOLS	6764784139						29.85	0.00
IVACHC7102195	10	8301	7300	4/20/2007	0405ORTIZ -PAPER DIRECT	6764784139						31.74	0.00
IVACHC7102195	10	8301	7300	4/20/2007	0405ORTIZ -CSN STORES.COM	6764784139						2,860.00	0.00
IVACHC7102195	10	8314	7300	4/20/2007	0405ACOSTA-SPRINGTIME JAN	6763784138						66.50	0.00
IVACHC7102195	10	8301	7300	4/20/2007	0405ROSALE-COMPUSA #187 M	6755781374						474.87	0.00
IVACHC7102195	10	8246	7273	4/20/2007	0405ORTIZ -ASSOCIATION FO	6764784139						132.00	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102195	10	8362	7335	4/20/2007	0405ROSALE-STYLETAP INC.	6755781374						49.95	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405CAMARI-AMA PROFILES I	6755781376						31.00	0.00

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IVACHC7102195	10	8360	7334	4/20/2007	0405CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405ORTIZ -OFFICE DEPOT #	6764784139						99.99	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405DOBRZA-BD BIOSCIENCES	6753786096						385.00	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405DOBRZA-BD BIOSCIENCES	6753786096						2,030.00	0.00
IVACHC7102195	10	8372	7334	4/20/2007	0405EVENSO-UNIFORMS UNIQU	6752785966						82.41	0.00
IVACHC7102195	10	8372	7334	4/20/2007	0405EVENSO-UNIFORMS UNIQU	6752785966						127.44	0.00
IVACHC7102195	10	8372	7334	4/20/2007	0405EVENSO-UNIFORMS UNIQU	6752785966						150.00	0.00
IVACHC7102195	10	8372	7334	4/20/2007	0405EVENSO-UNIFORMS UNIQU	6752785966						150.00	0.00
IVACHC7102195	10	8372	7334	4/20/2007	0405EVENSO-UNIFORMS UNIQU	6752785966						3.40	0.00
IVACHC7102195	10	8372	7334	4/20/2007	0405EVENSO-UNIFORMS UNIQU	6752785966						80.38	0.00
IVACHC7102195	10	8329	7312	4/20/2007	0405ACOSTA-ALLHEART COM	6763784138						441.28	0.00
IVACHC7102195	10	8372	7334	4/20/2007	0405EVENSO-UNIFORMS +	6752785966						144.93	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405BAILLE-VWR SCIENTIFIC	6761784136						23.00	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405BAILLE-FASTSIGNS	6761784136						17.34	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405DOBRZA-BD BIOSCIENCES	6753786096						625.00	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405BAILLE-CHAMIZAL ATHLE	6761784136						10.00	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405DOBRZA-EBIOSCIENCE IN	6753786096						690.00	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405DOBRZA-EBIOSCIENCE IN	6753786096						595.00	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405BAILLE-CHAMIZAL ATHLE	6761784136						9.33	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405ORTIZ -OFFICE DEPOT #	6764784139						48.99	0.00
IVACHC7102195	10	8555	7367	4/20/2007	0405TORRES-GENERATORS & C	6759781269						150.00	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405TORRES-DS WATERS	6759781269						59.64	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405CAMARI-AAAS *SCIENC	6755781376						425.00	0.00
IVACHC7102195	10	8372	7334	4/20/2007	0405ORTIZ -AJS UNIFORMS	6764784139						74.98	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405ORTIZ -AJS UNIFORMS	6764784139						197.50	0.00
IVACHC7102195	10	8360	7334	4/20/2007	0405ORTIZ -OFFICE DEPOT #	6764784139						99.99	0.00
IVACHC7102196	10	8327	7310	4/20/2007	0405TORRES-AIRGAS SOUTHWE	6769784144						169.32	0.00
IVACHC7102196	10	8301	7300	4/20/2007	0405PURCEL-DIRECTLY YOURS	6765784140						153.92	0.00
IVACHC7102196	10	8301	7300	4/20/2007	0405TORRES-SUGARLESS SHOP	6769781435						73.33	0.00
IVACHC7102196	10	8301	7300	4/20/2007	0405PURCEL-WM SUPERCENTER	6765784140						4.11	0.00
IVACHC7102196	10	8301	7300	4/20/2007	0405PURCEL-MONTHLY PRESCR	6765784140						16.00	0.00
IVACHC7102196	10	8259	7277	4/20/2007	0405PURCEL-AJS UNIFORMS	6765784140						140.91	0.00

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IVACHC7102196	10	8246	7273	4/20/2007	0405PURCEL-FASTSIGNS	6765784140						16.19	0.00
IVACHC7102196	10	8246	7273	4/20/2007	0405SCHILL-SHERIDAN PRESS	6769784144						160.00	0.00
IVACHC7102196	10	8372	7334	4/20/2007	0405PURCEL-SUN CITY EMBRO	6765784140						45.00	0.00
IVACHC7102196	10	8360	7334	4/20/2007	0405PURCEL-FASTSIGNS	6765784140						46.02	0.00
IVACHC7102196	10	8372	7334	4/20/2007	0405SANCHE-AJS UNIFORMS	6767784142						388.58	0.00
IVACHC7102196	10	8336	7334	4/20/2007	0405TORRES-BARON CHEMICAL	6769781112						286.95	0.00
IVACHC7102196	10	8360	7334	4/20/2007	0405SCHILL-AUDIO ELECTRON	6769781112						430.00	0.00
IVACHC7102196	10	8360	7334	4/20/2007	0405SCHILL-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC7102196	10	8360	7334	4/20/2007	0405TORRES-KIDS LOVE STIC	6769781112						253.12	0.00
IVACHC7102196	10	8360	7334	4/20/2007	0405SCHILL-VILLALOBOS PES	6769781265						35.01	0.00
IVACHC7102196	10	8360	7334	4/20/2007	0405SCHILL-ZIGNS	6769784144						70.36	0.00
IVACHC7102196	10	8360	7334	4/20/2007	0405SCHILL-ZIGNS	6769784144						80.00	0.00
IVACHC7102196	10	8362	7335	4/20/2007	0405PURCEL-APL*APPLEONLIN	6765784140						108.20	0.00
IVACHC7102196	10	8360	7334	4/20/2007	0405PURCEL-FASTSIGNS	6765784140						184.98	0.00
IVACHC7102196	10	8360	7334	4/20/2007	0405PURCEL-HELLO DIRECT I	6765784140						72.30	0.00
IVACHC7102196	10	8360	7334	4/20/2007	0405PURCEL-FASTSIGNS	6765784140						25.50	0.00
IVACHC7102196	10	8360	7334	4/20/2007	0405PURCEL-JOANN FABRIC #	6765784140						43.94	0.00
IVACHC7102196	10	8360	7334	4/20/2007	0405PURCEL-MOUNTING INNOV	6765784140						153.97	0.00
IVACHC7102196	10	8372	7334	4/20/2007	0405PURCEL-AJS UNIFORMS	6765784140						203.34	0.00
IVACHC7102196	10	8339	7330	4/20/2007	0405SANCHE-ACTION MODULAR	6767784142						210.00	0.00
IVACHC7102196	10	8389	7384	4/20/2007	0405SANCHE-UTSW WILLED BO	6767784142						3,770.00	0.00
IVACHC7102196	10	8389	7384	4/20/2007	0405SANCHE-AIRWAYS FREIGH	6767784142						567.40	0.00
IVACHC7102196	10	8372	7334	4/20/2007	0405PURCEL-AJS UNIFORMS	6765784140						61.38	0.00
IVACHC7102196	10	8362	7335	4/20/2007	0405PURCEL-ACADEMIC SUPER	6765784140						407.90	0.00
IVACHC7102196	10	8360	7334	4/20/2007	0405PURCEL-FASTSIGNS	6765784140						69.37	0.00
IVACHC7102197	10	8327	7310	4/20/2007	0405SANCHE-AIRGAS SOUTHWE	6775784150						66.05	0.00
IVACHC7102197	10	8301	7300	4/20/2007	0405SANCHE-SAMSCLUB #6502	6775784150						14.95	0.00
IVACHC7102197	10	8301	7300	4/20/2007	0405SANCHE-HAR*HARCOURT/E	6775784150						136.40	0.00
IVACHC7102197	10	8301	7300	4/20/2007	0405SANCHE-HAR*HARCOURT/E	6775784150						250.00	0.00
IVACHC7102197	10	8301	7300	4/20/2007	0405ROBINS-XPEDZ PAPER &	6777784152						10.99	0.00
IVACHC7102197	10	8301	7300	4/20/2007	0405OCHOA -MEDICAL LEARNI	6774784149						827.95	0.00
IVACHC7102197	10	8301	7300	4/20/2007	0405TALAVE-MEDICAL ARTS P	6773784148						220.32	0.00
IVACHC7102197	10	8301	7300	4/20/2007	0405TALAVE-MEDICAL ARTS P	6773784148						49.29	0.00
IVACHC7102197	10	8266	7281	4/20/2007	0405ROBINS-AMA PRODUCTS	6777784152						160.00	0.00
IVACHC7102197	10	8280	7286	4/20/2007	0405PASCAL-RYDER SYS LOC	6772781119						200.00	0.00
IVACHC7102197	10	8258	7276	4/20/2007	0405PASCAL-SMARTDRAW.COM	6772781119						311.95	0.00
IVACHC7102197	10	8260	7277	4/20/2007	0405PASCAL-SOUTHWESTERN M	6772781119						148.99	0.00
IVACHC7102197	10	8260	7277	4/20/2007	0405PASCAL-SOUTHWESTERN M	6772781119						31.90	0.00
IVACHC7102197	10	8246	7273	4/20/2007	0405SANCHE-FASTSIGNS	6770784390						27.94	0.00

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IVACHC7102197	10	8360	7334	4/20/2007	0405SCHILL-VILLALOBOS PES	6769784774						35.00	0.00
IVACHC7102197	10	8360	7334	4/20/2007	0405TORRES-SEARS ROEBUCK	6769784774						464.99	0.00
IVACHC7102197	10	8360	7334	4/20/2007	0405SANCHE-AUDIO ELECTRON	6775784150						401.00	0.00
IVACHC7102197	10	8360	7334	4/20/2007	0405TORRES-WM SUPERCENTER	6769784750						64.88	0.00
IVACHC7102197	10	8360	7334	4/20/2007	0405SCHILL-ASEBA	6769784144						385.00	0.00
IVACHC7102197	10	8362	7335	4/20/2007	0405SCHILL-ISI RESEARCHSO	6769784144						216.90	0.00
IVACHC7102197	10	8362	7335	4/20/2007	0405SCHILL-HPE WARRANTY	6769784144						149.38	0.00
IVACHC7102197	10	8360	7334	4/20/2007	0405SCHILL-OAKSTONE PUBLI	6769784144						1,742.00	0.00
IVACHC7102197	10	8360	7334	4/20/2007	0405PASCAL-THE HOME DEPOT	6772781119						116.01	0.00
IVACHC7102197	10	8360	7334	4/20/2007	0405PASCAL-LOWE'S #1137	6772781119						146.64	0.00
IVACHC7102197	10	8372	7334	4/20/2007	0405AYERS -AJS UNIFORMS	6769784144						73.28	0.00
IVACHC7102197	10	8360	7334	4/20/2007	0405SCHILL-CHANNING BETE	6769784144						302.40	0.00
IVACHC7102197	10	8361	7334	4/20/2007	0405ROBINS-CHAMPION AWARD	6777784152						34.00	0.00
IVACHC7102197	10	8360	7334	4/20/2007	0405TORRES-KIDS LOVE STIC	6769784774						256.50	0.00
IVACHC7102197	10	8360	7334	4/20/2007	0405SANCHE-SOOTH TEXAS AC	6775784150						75.00	0.00
IVACHC7102197	10	8360	7334	4/20/2007	0405SANCHE-CAREERMD.COM	6775784150						265.00	0.00
IVACHC7102197	10	8360	7334	4/20/2007	0405SCHILL-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC7102198	10	8327	7310	4/20/2007	0405DURAN -AIRGAS SOUTHWE	6780785258						44.30	0.00
IVACHC7102198	10	8327	7310	4/20/2007	0405DURAN -AIRGAS SOUTHWE	6780785258						263.12	0.00
IVACHC7102198	10	8301	7300	4/20/2007	0405COWART-QUALITY DOCUME	6779785108						346.64	0.00
IVACHC7102198	10	8301	7300	4/20/2007	0405GLIDWE-PBD*AMER COL O	6779785443						1,185.28	0.00
IVACHC7102198	10	8314	7300	4/20/2007	0405MAJORS-WM SUPERCENTER	6801782013						46.07	0.00
IVACHC7102198	10	8301	7300	4/20/2007	0405WILSON-SOUTHWEST X-RA	6810785811						677.08	0.00
IVACHC7102198	10	8327	7310	4/20/2007	0405DURAN -AIRGAS SOUTHWE	6780785258						69.09	0.00
IVACHC7102198	10	8301	7300	4/20/2007	0405GLIDWE-WM SUPERCENTER	6779785443						16.67	0.00
IVACHC7102198	10	8259	7277	4/20/2007	0405COWART-SUNSHINE LAUND	6783785803						21.80	0.00
IVACHC7102198	10	8259	7277	4/20/2007	0405COWART-SUNSHINE LAUND	6779785108						137.60	0.00
IVACHC7102198	10	8259	7277	4/20/2007	0405COWART-SUNSHINE LAUND	6779785108						180.40	0.00
IVACHC7102198	10	8259	7277	4/20/2007	0405GLENN -TYLERS CLEANER	6801782013						26.00	0.00
IVACHC7102198	10	8259	7277	4/20/2007	0405DURAN -SUNSHINE LAUND	6780785258						144.00	0.00
IVACHC7102198	10	8259	7277	4/20/2007	0405DURAN -SUNSHINE LAUND	6780785258						72.00	0.00
IVACHC7102198	10	8259	7277	4/20/2007	0405COWART-SUNSHINE LAUND	6783785803						18.10	0.00
IVACHC7102198	10	8257	7299	4/20/2007	0405FRY -SCIENTIFIC DIG	6785780669						139.80	0.00
IVACHC7102198	10	8360	7334	4/20/2007	0405DURAN -YELLOW PAGES A	6780785258						594.00	0.00
IVACHC7102198	10	8362	7335	4/20/2007	0405MAJORS-WM SUPERCENTER	6801782013						23.92	0.00
IVACHC7102198	10	8360	7334	4/20/2007	0405COWART-DECOTY COFFEE	6779785108						65.40	0.00
IVACHC7102198	10	8360	7334	4/20/2007	0405COWART-DECOTY COFFEE	6779785108						122.30	0.00
IVACHC7102198	10	8360	7334	4/20/2007	0405GLIDWE-UNITED	6779785108						750.00	0.00
IVACHC7102198	10	8360	7334	4/20/2007	0405DURAN -SQUIBB GROUP I	6780785785						49.14	0.00

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IVACHC7102198	10	8360	7334	4/20/2007	0405MACHUC-RADCO IMAGING	6782785782						90.78	0.00
IVACHC7102198	10	8372	7334	4/20/2007	0405MACHUC-MCCRELESS COMP	6782785782						25.26	0.00
IVACHC7102198	10	8360	7334	4/20/2007	0405FRANCO-SCI*STAMPS.COM	6801782013						15.99	0.00
IVACHC7102198	10	8360	7334	4/20/2007	0405WALKER-STEPHENS RUBBE	6801782013						125.00	0.00
IVACHC7102198	10	8360	7334	4/20/2007	0405COWART-THE OSLER INST	6779785108						860.00	0.00
IVACHC7102199	10	8301	7300	4/20/2007	0405BENNET-DR *ALLUME	6842785135						56.98	0.00
IVACHC7102199	10	8301	7300	4/20/2007	0405HINOJO-TARGET	6824785441						79.99	0.00
IVACHC7102199	10	8301	7300	4/20/2007	0405LAMB -PARTY CITY #59	6886782899						30.99	0.00
IVACHC7102199	10	8301	7300	4/20/2007	0405CROYLE-WM SUPERCENTER	6885780356						38.87	0.00
IVACHC7102199	10	8301	7300	4/20/2007	0405BENNET-MUSEUM SHOP	6885780356						189.00	0.00
IVACHC7102199	10	8301	7300	4/20/2007	0405BENNET-COPY CRAFT PRI	6885780356						982.79	0.00
IVACHC7102199	10	8301	7300	4/20/2007	0405BENNET-O-K PAPER CENT	6885780356						57.70	0.00
IVACHC7102199	10	8301	7300	4/20/2007	0405MACKEY-HAR*HARCOURT/E	6842785444						70.25	0.00
IVACHC7102199	10	8259	7277	4/20/2007	0405CROYLE-DRY CLEAN SUPE	6885780356						31.80	0.00
IVACHC7102199	10	8259	7277	4/20/2007	0405MACKEY-SUNSHINE LAUND	6842785444						13.50	0.00
IVACHC7102199	10	8259	7277	4/20/2007	0405MACKEY-SUNSHINE LAUND	6842785444						9.00	0.00
IVACHC7102199	10	8259	7277	4/20/2007	0405SALAZA-SUNSHINE LAUND	6824785441						16.90	0.00
IVACHC7102199	10	8259	7277	4/20/2007	0405SALAZA-SUNSHINE LAUND	6824785441						22.00	0.00
IVACHC7102199	10	8246	7273	4/20/2007	0405MORALE-STANDARD REGIS	6890781950						240.15	0.00
IVACHC7102199	10	8246	7273	4/20/2007	0405MORALE-TASCOSA OFFICE	6890781950						100.00	0.00
IVACHC7102199	10	8246	7273	4/20/2007	0405MACKEY-XEROX CORPORAT	6842785135						433.21	0.00
IVACHC7102199	10	8246	7273	4/20/2007	0405MORALE-STANDARD REGIS	6890781950						325.23	0.00
IVACHC7102199	10	8360	7334	4/20/2007	0405MACKEY-DECOTY COFFEE	6842785135						5.00	0.00
IVACHC7102199	10	8553	7367	4/20/2007	0405MACKEY-S PLAINS BIOME	6842785444						520.00	0.00
IVACHC7102199	10	8362	7335	4/20/2007	0405BENNET-SMITH MICRO SO	6842785135						19.99	0.00
IVACHC7102199	10	8360	7334	4/20/2007	0405SALAZA-SQUIBB GROUP I	6824785441						42.32	0.00
IVACHC7102199	10	8360	7334	4/20/2007	0405HARKEY-TCD*THOMSON WE	6851781896						415.00	0.00
IVACHC7102199	10	8360	7334	4/20/2007	0405HARKEY-BUSINESS INTER	6851781896						203.90	0.00
IVACHC7102199	10	8360	7334	4/20/2007	0405HARKEY-HESTERS-MCGLAU	6851781896						4,617.40	0.00
IVACHC7102199	10	8360	7334	4/20/2007	0405CROYLE-BED BATH & BEY	6885780356						85.83	0.00
IVACHC7102199	10	8372	7334	4/20/2007	0405PARKER-SCRUB SHOP INC	6886780072						230.44	0.00
IVACHC7102199	10	8360	7334	4/20/2007	0405PARKER-BATES - WELLS	6886789025						706.97	0.00
IVACHC7102199	10	8360	7334	4/20/2007	0405MACKEY-DECOTY COFFEE	6842785444						8.30	0.00
IVACHC7102199	10	8360	7334	4/20/2007	0405SALAZA-RADCO IMAGING	6824785143						289.20	0.00
IVACHC7102199	10	8329	7312	4/20/2007	0405HINOJO-APOTHECURE	6824785441						563.51	0.00
IVACHC7102199	10	8360	7334	4/20/2007	0405SALAZA-SQUIBB GROUP I	6824785441						38.22	0.00
IVACHC7102199	10	8360	7334	4/20/2007	0405MACKEY-CULLIGAN WATER	6842785135						35.00	0.00
IVACHC7102199	10	8360	7334	4/20/2007	0405MACKEY-SM *SMILEMAKER	6842785444						158.87	0.00
IVACHC7102199	10	8360	7334	4/20/2007	0405MACKEY-CULLIGAN WATER	6842785444						23.50	0.00

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IVACHC7102199	10	8360	7334	4/20/2007	0405CONOVE-N+I LAS VEGAS	6887782200						1,495.00	0.00
IVACHC7102200	10	8327	7310	4/20/2007	0405HUTSON-AIRGAS SOUTHWE	6903782399						36.24	0.00
IVACHC7102200	10	8327	7310	4/20/2007	0405PRESSL-AIRGAS SOUTHWE	6902782362						36.96	0.00
IVACHC7102200	10	8301	7300	4/20/2007	0405SANCIB-MARDEL #0014	7240782544						29.94	0.00
IVACHC7102200	10	8301	7300	4/20/2007	0405SANCIB-WAL-MART #0945	7240782544						62.33	0.00
IVACHC7102200	10	8301	7300	4/20/2007	0405GARCIA-TCD*THOMSON HE	7108780024						59.95	0.00
IVACHC7102200	10	8301	7300	4/20/2007	0405SEIFER-STANDARD COFFE	7302783553						47.87	0.00
IVACHC7102200	10	8301	7300	4/20/2007	0405SRIDHA-SIGMA-ALDRICH	6903782399						115.18	0.00
IVACHC7102200	10	8301	7300	4/20/2007	0405SEIFER-STANDARD COFFE	7302783553						6.80	0.00
IVACHC7102200	10	8301	7300	4/20/2007	0405NELSON-CDW GOVERNMENT	7301783554						109.16	0.00
IVACHC7102200	10	8301	7300	4/20/2007	0405MEARS -ULTIMATE OFFIC	7301783554						96.53	0.00
IVACHC7102200	10	8259	7277	4/20/2007	0405MAPLES-VILLAGE CLEANE	7302783553						25.00	0.00
IVACHC7102200	10	8259	7277	4/20/2007	0405MAPLES-VILLAGE CLEANE	7302783553						15.00	0.00
IVACHC7102200	10	8628	7204	4/20/2007	0405MAPLES-BILL BEATTY IN	7302783553						177.00	0.00
IVACHC7102200	10	8246	7273	4/20/2007	0405COATES-WORD PUBLICATI	7109780025						400.00	0.00
IVACHC7102200	10	8550	7266	4/20/2007	0405WHELLY-WESTAIR #521	6903782399						1.63	0.00
IVACHC7102200	10	8550	7266	4/20/2007	0405LEE -WEST AIR-ACCUP	6903782399						7.16	0.00
IVACHC7102200	10	8246	7273	4/20/2007	0405MARTIN-FEDEX KINKO'S	6902782362						643.80	0.00
IVACHC7102200	10	8360	7334	4/20/2007	0405SRIDHA-EPICENTRE TECH	6903782399						383.00	0.00
IVACHC7102200	10	8360	7334	4/20/2007	0405MEARS -MEMORY SUPPLIE	7301783554						129.00	0.00
IVACHC7102200	10	8360	7334	4/20/2007	0405PRESSL-VAJA CORP	6902782752						82.00	0.00
IVACHC7102200	10	8360	7334	4/20/2007	0405PRESSL-SI *IGO STORE	6902782752						12.98	0.00
IVACHC7102200	10	8372	7334	4/20/2007	0405PRESSL-THE SAFETY BOO	6902782362						66.00	0.00
IVACHC7102200	10	8360	7334	4/20/2007	0405PRESSL-MILLIPORE *A	6902782362						870.22	0.00
IVACHC7102200	10	8360	7334	4/20/2007	0405SANCIB-FRYE ELECTRONI	7240782544						264.00	0.00
IVACHC7102200	10	8360	7334	4/20/2007	0405SANCIB-TARPLEY MUSIC	7240782544						81.00	0.00
IVACHC7102200	10	8360	7334	4/20/2007	0405SRIDHA-IDAHO TECHNOLO	6903782399						61.47	0.00
IVACHC7102200	10	8360	7334	4/20/2007	0405LEFF -PAYPAL *ACFORU	7302786019						225.00	0.00
IVACHC7102200	10	8360	7334	4/20/2007	0405NELSON-BEST BUY MHT	7301783554						854.99	0.00
IVACHC7102200	10	8360	7334	4/20/2007	0405WATSON-BORDER STATES	7301783554						73.80	0.00
IVACHC7102200	10	8362	7335	4/20/2007	0405SEIFER-DATAVIZ	7302783553						81.96	0.00
IVACHC7102200	10	8360	7334	4/20/2007	0405SEIFER-UNIFORMS AND M	7302783553						108.50	0.00
IVACHC7102201	10	8301	7300	4/20/2007	0405WATSON-CDW GOVERNMENT	7306783658						116.07	0.00
IVACHC7102201	10	8301	7300	4/20/2007	0405KRETSC-HEALTHCARE LOG	7311783887						121.22	0.00
IVACHC7102201	10	8301	7300	4/20/2007	0405LAUREN-HOBBY-LOBBY #0	7305785859						33.26	0.00
IVACHC7102201	10	8301	7300	4/20/2007	0405KRETSC-HEALTHCARE LOG	7311783887						587.16	0.00
IVACHC7102201	10	8301	7300	4/20/2007	0405KRETSC-HEALTHCARE LOG	7311783887						595.68	0.00
IVACHC7102201	10	8327	7310	4/20/2007	0405SMITH -AIRGAS SOUTHWE	7315786141						10.32	0.00
IVACHC7102201	10	8301	7300	4/20/2007	0405SMITH -IVG*INVITROGEN	7315786141						166.00	0.00

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IVACHC7102201	10	8301	7300	4/20/2007	0405SMITH -SIGMA-ALDRICH	7315786141						74.99	0.00
IVACHC7102201	10	8301	7300	4/20/2007	0405SIMMON-MOORE WALLACE	7313783943						805.80	0.00
IVACHC7102201	10	8301	7300	4/20/2007	0405SMITH -IVG*INVITROGEN	7315786141						276.00	0.00
IVACHC7102201	10	8301	7300	4/20/2007	0405LAUREN-PAPER DIRECT	7305785859						290.83	0.00
IVACHC7102201	10	8280	7286	4/20/2007	0405HAYNES-DHLW *403065	7305783935						5.97	0.00
IVACHC7102201	10	8360	7334	4/20/2007	0405KRETSC-PER-SE TECHNOL	7311783887						204.37	0.00
IVACHC7102201	10	8403	7510	4/20/2007	0405KRETSC-STENOCALL	7311783887						34.09	0.00
IVACHC7102201	10	8362	7335	4/20/2007	0405SIMMON-HCC	7313783943						89.60	0.00
IVACHC7102201	10	8360	7334	4/20/2007	0405KRETSC-PER-SE TECHNOL	7311783887						71.64	0.00
IVACHC7102201	10	8360	7334	4/20/2007	0405KRETSC-RX SYSTEMS INC	7311783887						65.41	0.00
IVACHC7102201	10	8360	7334	4/20/2007	0405KRETSC-RX SYSTEMS INC	7311783887						363.74	0.00
IVACHC7102201	10	8360	7334	4/20/2007	0405WATSON-TEXAS STATE BO	7306783658						213.00	0.00
IVACHC7102201	10	8360	7334	4/20/2007	0405SIMMON-PER-SE TECHNOL	7313783943						183.91	0.00
IVACHC7102201	10	8360	7334	4/20/2007	0405SMITH -NOVA BIOMEDICA	7315786141						453.59	0.00
IVACHC7102201	10	8360	7334	4/20/2007	0405LAUREN-THE HOME DEPOT	7305785859						81.47	0.00
IVACHC7102201	10	8360	7334	4/20/2007	0405LAUREN-PAYPAL *ADVANC	7306783658						29.95	0.00
IVACHC7102201	10	8360	7334	4/20/2007	0405KRETSC-RX SYSTEMS INC	7311783887						490.32	0.00
IVACHC7102201	10	8360	7334	4/20/2007	0405WATSON-AMERICAN GERIA	7306783658						210.00	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405BOWEN -HAR*THE PSYCH	7992782580						287.43	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405BORGES-WM SUPERCENTER	7943786236						6.16	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405SMITH -SIGMA-ALDRICH	7943786236						50.55	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405SMITH -BIOVISION INC	7943786236						324.50	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405LANE -PARTY CITY #59	8012780927						53.89	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405LANE -KMART	8012780927						1,917.37	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405LANE -KMART	8012780886						985.19	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405FAIRLY-INTEGRATED DNA	8010780446						85.50	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405THOMAS-COMPUTER PARTS	7999789398						29.00	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405SHELTO-R & D SYSTEMS	8015780776						490.00	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405SOTO -STAYWELL - KRA	7946781660						52.15	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405BORGES-WAL-MART #5216	7943786236						12.41	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405FAIRLY-INTEGRATED DNA	8010780446						52.00	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405ROGHAN-SIGMA-ALDRICH	7978780516						87.30	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405BLANTO-SANTA CRUZ BIO	7978780887						459.00	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405BLANTO-SANTA CRUZ BIO	7978780887						500.50	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405BLANTO-GE HEALTHCARE	7978780887						222.00	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405BLANTO-GE HEALTHCARE	7978780887						19.95	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405WILLIS-VECTOR LABORAT	7978780828						298.00	0.00
IVACHC7102202	10	8327	7310	4/25/2007	0405WEIS -AIRGAS SOUTHW	7943786200						5.40	0.00
IVACHC7102202	10	8327	7310	4/25/2007	0405SENNOU-IVG*INVITROGEN	8017780874						406.00	0.00

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IVACHC7102202	10	8327	7310	4/25/2007	0405MARTIN-AIRGAS SOUTHWE	8017780409						29.28	0.00
IVACHC7102202	10	8327	7310	4/25/2007	0405MARTIN-AIRGAS SOUTHWE	8017780409						60.67	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405SHELTO-R & D SYSTEMS	8015780776						490.00	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405BLANTO-ABCAM, INC.	7978780887						327.00	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405ROGHAN-SIGMA-ALDRICH	7978780516						45.70	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405ROGHAN-SIGMA-ALDRICH	7978780516						1.05	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405ROGHAN-SIGMA-ALDRICH	7978780516						15.25	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405ORTIZ -QIAGEN INC.	7975781477						115.20	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405ROGHAN-SIGMA-ALDRICH	7978780516						46.75	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405SHELTO-TED PELLA INC	8015780793						109.00	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405URBATS-IVG*INVITROGEN	8019780546						93.49	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405WEIS -LONZA WALKERSV	7943786200						432.24	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405SOTO -STAYWELL - KRA	7946781660						59.50	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405ORTIZ -QIAGEN INC.	7975781477						258.93	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405ORTIZ -BANYAN INTERNA	7975791695						958.46	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405ROGHAN-SIGMA-ALDRICH	7978780516						45.70	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405BORGES-REID'S APPLIAN	7943786236						8.00	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405ROGHAN-SIGMA-ALDRICH	7978780516						34.90	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405WILLIA-IVG*INVITROGEN	8019780576						483.00	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405ROGHAN-SIGMA-ALDRICH	7978780516						297.49	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405WEIS -SIGMA-ALDRICH	7943786200						190.50	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405BLANTO-USB CORPORATIO	7978780887						324.00	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405WEIS -SIGMA-ALDRICH	7943786200						72.00	0.00
IVACHC7102202	10	8301	7300	4/25/2007	0405WEIS -LONZA WALKERSV	7943786200						523.23	0.00
IVACHC7102202	10	8246	7273	4/25/2007	0405ORTIZ -AMERICAN LIVER	7975781477						30.00	0.00
IVACHC7102202	10	8257	7299	4/25/2007	0405WILLIA-BIOLOGIX RESEA	8019780576						162.54	0.00
IVACHC7102202	10	8280	7286	4/25/2007	0405SOTO -STAYWELL - KRA	7946781660						6.95	0.00
IVACHC7102202	10	8257	7299	4/25/2007	0405WILLIA-AMERICAN TYPE	8019780576						597.10	0.00
IVACHC7102202	10	8280	7286	4/25/2007	0405SOTO -STAYWELL - KRA	7946781660						6.95	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405WEIS -USHIP INC	7943786260						300.00	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405BROUSE-GARDEN RIDGE -	7944786198						67.38	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405BLANTO-A.G. SCIENTIFI	7978780887						476.00	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405BLANTO-AVANTI POLAR L	7978780887						271.28	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405SMITH -RADIO SHACK	7943786236						7.99	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405WILLIA-QIAGEN INC.	8019780576						303.13	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405BORGES-LOWE'S #270	7943786236						54.68	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405SMITH -BIO RAD* 3/5/0	7943786236						49.78	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405WILLIA-INTEGRATED DNA	8019780576						48.00	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405SCHNEI-PERKIN ELMER A	8019780388						3.18	0.00

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IVACHC7102202	10	8360	7334	4/25/2007	0405MARTIN-TEXAS ELECTRON	8017780409						15.50	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405LOVETT-TCA*GO PROMOS	7999788643						93.00	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405DELEON-UNIFORMS AND M	7981781527						40.00	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405BLANTO-BIO RAD*	7978780887						56.92	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405SMITH -HARLAN SPRAGUE	7943786236						25.91	0.00
IVACHC7102202	10	8329	7312	4/25/2007	0405BLANTO-RAININ INSTRUM	7978780887						119.46	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405BLANTO-MILLIPORE *A	7978780887						281.02	0.00
IVACHC7102202	10	8362	7335	4/25/2007	0405SMITH -GRAPHPAD SOFTW	7943786236						125.00	0.00
IVACHC7102202	10	8362	7335	4/25/2007	0405BOWEN -SYX*TIGERDIREC	7992782580						120.36	0.00
IVACHC7102202	10	8362	7335	4/25/2007	0405BLANTO-WESTERN DIGITA	7978780887						23.68	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405BLANTO-PERKIN ELMER A	7978780887						1,014.00	0.00
IVACHC7102202	10	8360	7334	4/25/2007	0405BLANTO-MEDIATECH	7978780887						222.51	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405THOMAS-PROVANTAGE COR	8019780889						88.20	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405COLLIE-DERMATOLOGY FO	8031786498						1,500.00	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405DIAZ -SOUTHWEST SALE	8044786009						423.93	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405DIAZ -SOUTHWEST SALE	8044786009						65.73	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405DIAZ -SOUTHWEST SALE	8044786009						1,029.21	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405DUFORWAL-MART #0861	8019780852						371.76	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405JORDAN-BIO CONFERENCE	8045786184						499.00	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405DUFORWAL-IVG*INVITROGEN	8019780852						363.00	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405THOMAS-CELLSIGNAL.COM	8019780889						270.00	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405PENCE -CABELAS.COM *8	8021786394						63.71	0.00
IVACHC7102203	10	8327	7310	4/25/2007	0405URBATS-ANATRACE INC	8019780848						154.48	0.00
IVACHC7102203	10	8327	7310	4/25/2007	0405WEBSTE-AIRGAS SOUTHWE	8019780827						14.16	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405URBATS-AMERICAN RADIO	8019780848						309.00	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405URBATS-AMERICAN RADIO	8019780848						709.20	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405URBATS-IVG*INVITROGEN	8019780848						132.51	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405FAIRLY-BIOPRODUCTS MD	8033780908						480.00	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405HOLMES-TEXAS DERMATOL	8031786498						100.00	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405THOMAS-REI*CELL PRESS	8019780889						140.00	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405URBATS-SIGMA-ALDRICH	8019780873						223.44	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405DUFORWAL-SIGMA-ALDRICH	8019780852						343.49	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405DUFORWAL-IVG*INVITROGEN	8019780852						221.00	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405DUFORWAL-SIGMA-ALDRICH	8019780852						162.32	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405DUFORWAL-WM SUPERCENTER	8019780852						52.16	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405URBATS-SIGMA-ALDRICH	8019780873						304.27	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405URBATS-SIGMA-ALDRICH	8019780873						223.18	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405DUFORWAL-IVG*INVITROGEN	8019780852						86.90	0.00
IVACHC7102203	10	8301	7300	4/25/2007	0405DUFORWAL-IVG*INVITROGEN	8019780852						259.30	0.00

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IVACHC7102203	10	8259	7277	4/25/2007	0405REID -CHAPARRAL CLEA	8044786119						24.00	0.00
IVACHC7102203	10	8550	7266	4/25/2007	0405WILLIA-WEST AIR-ACCUP	8019780576						33.86	0.00
IVACHC7102203	10	8550	7266	4/25/2007	0405THOMAS-WEST AIR-ACCUP	8019780889						36.14	0.00
IVACHC7102203	10	8550	7266	4/25/2007	0405THOMAS-WEST AIR-ACCUP	8019780889						37.00	0.00
IVACHC7102203	10	8550	7266	4/25/2007	0405THOMAS-WEST AIR-ACCUP	8019780889						24.61	0.00
IVACHC7102203	10	8550	7266	4/25/2007	0405THOMAS-WEST AIR-ACCUP	8019780889						24.61	0.00
IVACHC7102203	10	8550	7266	4/25/2007	0405PFARR -WEST AIR-ACCUP	8019789602						18.64	0.00
IVACHC7102203	10	8550	7266	4/25/2007	0405PFARR -WEST AIR-ACCUP	8019789602						80.68	0.00
IVACHC7102203	10	8550	7266	4/25/2007	0405WHELLY-WESTAIR #521	8019780852						80.68	0.00
IVACHC7102203	10	8550	7266	4/25/2007	0405URBATS-WEST AIR-ACCUP	8019780848						3.94	0.00
IVACHC7102203	10	8550	7266	4/25/2007	0405URBATS-WEST AIR-ACCUP	8019780848						13.19	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405URBATS-INTEGRATED DNA	8019780873						144.65	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405THOMAS-LIFE SCIENCE P	8019780889						66.64	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405PFARR -PERKIN ELMER A	8019789602						139.00	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405PFARR -PERKIN ELMER A	8019789602						49.00	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405PFARR -INTEGRATED DNA	8019789602						18.00	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405SHEN -BEST BUY	8021780037						59.99	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405URBATS-AVANTI POLAR L	8019780873						826.30	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405HARDY -VWR SCIENTIFIC	8019780811						2,148.12	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405URBATS-BECKMAN COULTE	8019780873						760.83	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405WEBSTE-WESTAIR GAS &	8019780827						37.00	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405DUFOUR-QIAGEN INC.	8019780852						315.38	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405DUFOUR-INTEGRATED DNA	8019780852						44.00	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405DUFOUR-TREVIGEN INC	8019780852						135.00	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405DUFOUR-HOGLAND OFFICE	8019780852						119.90	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405URBATS-AFFINITY BIORE	8019780873						327.75	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405COLLIE-NEJM MASS MED	8031786498						149.00	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405TORRES-THE ST JOHN CO	8053781683						113.45	0.00
IVACHC7102203	10	8329	7312	4/25/2007	0405URBATS-RAININ INSTRUM	8019780873						52.22	0.00
IVACHC7102203	10	8329	7312	4/25/2007	0405URBATS-RAININ INSTRUM	8019780873						1,824.33	0.00
IVACHC7102203	10	8405	7516	4/25/2007	0405KEARNE-ATT*WORLDNET S	8030786369						19.95	0.00
IVACHC7102203	10	8523	7406	4/25/2007	0405REID -RABERN RENTAL	8044786119						153.70	0.00
IVACHC7102203	10	8362	7335	4/25/2007	0405URBATS-PROVANTAGE COR	8019780873						119.48	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405URBATS-INTEGRATED DNA	8019780873						22.00	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405REID -ACULASER	8044786119						79.00	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405URBATS-INTEGRATED DNA	8019780873						28.00	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405TORRES-ACTION MODULAR	8053781683						1,394.00	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405TORRES-WW GRAINGER 25	8053784518						25.76	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405URBATS-AVANTI POLAR L	8019780873						471.28	0.00

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IVACHC7102203	10	8360	7334	4/25/2007	0405URBATS-LABORATORY PRO	8019780873						635.98	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405URBATS-BIO RAD*	8019780873						262.32	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405HARDY -THE RESTAURANT	8019780811						1,876.00	0.00
IVACHC7102203	10	8362	7335	4/25/2007	0405URBATS-CREATION ENGIN	8019780873						413.00	0.00
IVACHC7102203	10	8360	7334	4/25/2007	0405COLLIE-TEXAS STATE BO	8031786498						752.00	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405PATRID-AMER GERIATRIC	8067780095						325.00	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405GRAMMA-SIGMA-ALDRICH	8067780095						601.42	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405PURCEL-PBD*MARCH OF D	8054781665						192.87	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405VERONI-SIGMA-ALDRICH	8069786080						339.53	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405PURCEL-PBD*MARCH OF D	8054781665						45.95	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405PATRID-CD PUBLICATION	8067780095						142.00	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405YIN -SANTA CRUZ BIO	8067780783						738.50	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405PATRID-PAPERSTYLE COM	8067780095						103.95	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405PATRID-NETWORK SOLUTI	8067780095						43.99	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405PATRID-HOBBY-LOBBY #0	8067780095						159.19	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405PATRID-LASER RENEW	8067780095						94.90	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405PURCEL-WM SUPERCENTER	8054781665						98.92	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405PURCEL-WAL-MART #2201	8054781665						78.73	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405PURCEL-CENTERINGPR	8054781665						436.00	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405TALAVE-REDDY ICE CORP	8058791661						11.25	0.00
IVACHC7102204	10	8301	7300	4/25/2007	0405PATRID-PAPERSTYLE COM	8067780095						199.50	0.00
IVACHC7102204	10	8266	7281	4/25/2007	0405TALAVE-EL DIARIO DE E	8058791661						624.00	0.00
IVACHC7102204	10	8266	7281	4/25/2007	0405PATRID-BATES - WELLS	8067780095						447.00	0.00
IVACHC7102204	10	8266	7281	4/25/2007	0405PATRID-BATES - WELLS	8067780095						342.20	0.00
IVACHC7102204	10	8266	7281	4/25/2007	0405PATRID-BATES - WELLS	8067780095						1,283.28	0.00
IVACHC7102204	10	8266	7281	4/25/2007	0405PATRID-BATES - WELLS	8067780095						152.91	0.00
IVACHC7102204	10	8258	7276	4/25/2007	0405PATRID-TMOBILE*HOTSPO	8067780095						39.99	0.00
IVACHC7102204	10	8266	7281	4/25/2007	0405PATRID-SENIOR NEWS	8067780095						291.00	0.00
IVACHC7102204	10	8258	7276	4/25/2007	0405LOCKMA-ADVANCED CLINI	8092786212						1,650.00	0.00
IVACHC7102204	10	8266	7281	4/25/2007	0405PATRID-SENIOR NEWS	8067780095						291.00	0.00
IVACHC7102204	10	8246	7273	4/25/2007	0405LAUREN-FEDEX KINKO'S	8067780095						98.96	0.00
IVACHC7102204	10	8246	7273	4/25/2007	0405LAUREN-FEDEX KINKO'S	8067780095						145.44	0.00
IVACHC7102204	10	8246	7273	4/25/2007	0405LAUREN-FEDEX KINKO'S	8067780095						115.20	0.00
IVACHC7102204	10	8246	7273	4/25/2007	0405KERR-D-SIR SPEEDY (AM	8064783786						271.90	0.00
IVACHC7102204	10	8550	7266	4/25/2007	0405LOCKMA-ALLEN'S TRI-ST	8092786212						480.00	0.00
IVACHC7102204	10	8280	7286	4/25/2007	0405KERR-D-FEDEX SHP 03/2	8064783786						14.70	0.00
IVACHC7102204	10	8280	7286	4/25/2007	0405PATRID-ROYAL COACH TO	8067780095						18.00	0.00
IVACHC7102204	10	8280	7286	4/25/2007	0405PATRID-ROYAL COACH TO	8067780095						20.00	0.00
IVACHC7102204	10	8257	7299	4/25/2007	0405YIN -ABCAM, INC.	8067780783						626.00	0.00

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IVACHC7102204	10	8360	7334	4/25/2007	0405GRAMMA-ELECTRON MICRO	8067780095						48.00	0.00
IVACHC7102204	10	8360	7334	4/25/2007	0405PATRID-BOOT CITY, INC	8067780095						99.00	0.00
IVACHC7102204	10	8360	7334	4/25/2007	0405PATRID-BOOT CITY, INC	8067780095						61.00	0.00
IVACHC7102204	10	8360	7334	4/25/2007	0405PATRID-BOOT CITY, INC	8067780095						88.00	0.00
IVACHC7102204	10	8360	7334	4/25/2007	0405PATRID-BOOT CITY, INC	8067780095						90.00	0.00
IVACHC7102204	10	8360	7334	4/25/2007	0405PATRID-BOOT CITY, INC	8067780095						95.00	0.00
IVACHC7102204	10	8360	7334	4/25/2007	0405PATRID-BOOT CITY, INC	8067780095						95.00	0.00
IVACHC7102204	10	8360	7334	4/25/2007	0405GRAMMA-INTEGRATED DNA	8067780095						108.00	0.00
IVACHC7102204	10	8360	7334	4/25/2007	0405ESSARY-TEXAS ELECTRON	9205750837						31.05	0.00
IVACHC7102204	10	8360	7334	4/25/2007	0405ESSARY-TEXAS ELECTRON	9205750837						240.00	0.00
IVACHC7102204	10	8360	7334	4/25/2007	0405VERONI-VARIAN CHROMAT	8069786080						137.69	0.00
IVACHC7102204	10	8329	7312	4/25/2007	0405BELL -WM SUPERCENTER	8079780532						177.60	0.00
IVACHC7102204	10	8329	7312	4/25/2007	0405BELL -WAL-MART #0945	8079780532						106.56	0.00
IVACHC7102204	10	8360	7334	4/25/2007	0405PATRID-WAL-MART #4299	8067780095						9.94	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405MACDON-IVG*INVITROGEN	7707780668						926.40	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405MACDON-IVG*INVITROGEN	7707780668						229.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405BICKEL-CRDNL HLTH NCL	7716786133						326.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405BICKEL-SPRINGER-VERLA	7716786133						30.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405SMITH -DHARMACON INC	7716786062						530.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405SRIVEN-NY *NY ACADEMY	7716786084						15.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405SRIVEN-IVG*INVITROGEN	7716786084						302.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405SRIVEN-AAAS *SCIENC	7716786084						99.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405BICKEL-CRDNL HLTH NCL	7716786133						123.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405BICKEL-SIGMA-ALDRICH	7716786133						129.88	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405BICKEL-SIGMA-ALDRICH	7716786133						224.98	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405MEHVAR-OXFORD BIOMEDI	7716786166						339.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405BICKEL-BIOLOGIX RESEA	7716786133						70.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405BICKEL-OFFICE MAX	7716786133						114.49	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405KLEIN -HAR*ELSEVIER S	7716786165						113.63	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405KLEIN -LC LABORATORIE	7716786165						73.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405KLEIN -PIPETTE REPAIR	7716786165						36.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405MEHVAR-SIGMA-ALDRICH	7716786166						102.51	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405HAMOOD-SIGMA-ALDRICH	7709780610						55.75	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405HAMOOD-INTEGRATED DNA	7709780610						32.75	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405ALBERT-SANTA CRUZ BIO	7707780918						54.50	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405CHILTO-SIGMA-ALDRICH	7707780648						67.47	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405HARDY -SIGMA-ALDRICH	7707780629						49.11	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405ALBERT-IVG*INVITROGEN	7707780918						15.60	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405HARDY -GE HEALTHCARE	7707780629						19.95	0.00

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IVACHC7102205	10	8301	7300	4/26/2007	0405CORNWA-SIGMA-ALDRICH	7707780319						191.65	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405CORNWA-SIGMA-ALDRICH	7707780319						190.18	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405CORNWA-IVG*INVITROGEN	7707780319						321.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405PRESSL-ISC BIOEXPRESS	7705780713						86.64	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405PRESSL-BIO RAD*	7705780713						112.30	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405HAMOOD-SIGMA-ALDRICH	7709780610						348.23	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405HARDY -GE HEALTHCARE	7707780629						116.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405PRESSL-BETHYL LABORAT	7705780713						508.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405HAMOOD-RESEARCH PRODU	7709780610						242.25	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405SKIPWO-IVG*INVITROGEN	7710786248						76.90	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405HAMOOD-INTEGRATED DNA	7709780610						27.50	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405SKIPWO-IVG*INVITROGEN	7710786248						248.05	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405SKIPWO-IVG*INVITROGEN	7710786248						256.80	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405SKIPWO-IVG*INVITROGEN	7710786248						497.00	0.00
IVACHC7102205	10	8301	7300	4/26/2007	0405PRESSL-LI-COR, INC	7705780713						169.79	0.00
IVACHC7102205	10	8246	7273	4/26/2007	0405MACDON-PORTLAND CUSTO	7707780668						1,057.65	0.00
IVACHC7102205	10	8246	7273	4/26/2007	0405MACDON-INTERNATIONAL	7707780668						10.58	0.00
IVACHC7102205	10	8550	7266	4/26/2007	0405COUE -WEST AIR-ACCUP	7707780387						36.00	0.00
IVACHC7102205	10	8550	7266	4/26/2007	0405WHELLY-WESTAIR #521	7707780918						80.68	0.00
IVACHC7102205	10	8257	7299	4/26/2007	0405CORNWA-CI *CHEMICON I	7707780319						290.00	0.00
IVACHC7102205	10	8280	7286	4/26/2007	0405SKIPWO-FEDEX SHP 03/1	7710786248						44.49	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405CORNWA-BIO RAD*	7707780319						129.60	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405PRESSL-ISC BIOEXPRESS	7705780713						144.00	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405YOUNG -BRAINTREE SCIE	7704780691						188.00	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405KLEIN -BIO RAD* 4/3/0	7716786165						111.49	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405BICKEL-SCIENCECELL RES	7716786133						1,395.72	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405MACDON-IDAHO TECHNOLO	7707780668						134.90	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405MACDON-INTEGRATED DNA	7707780668						28.25	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405BICKEL-BIO WORLD-A DI	7716786133						44.47	0.00
IVACHC7102205	10	8327	7310	4/26/2007	0405STOLL -AIRGAS SOUTHWE	7716786062						5.40	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405SKIPWO-APPLIED BIOSYS	7710786248						346.00	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405SKIPWO-APPLIED BIOSYS	7710786213						346.00	0.00
IVACHC7102205	10	8329	7312	4/26/2007	0405MACDON-NEW ENGLAND BI	7707780668						648.00	0.00
IVACHC7102205	10	8329	7312	4/26/2007	0405CORNWA-COVANCE RESEAR	7707780319						476.50	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405FAIRLY-SEROTEC INC	7709780121						509.00	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405SCHNEI-PERKIN ELMER A	7707780715						45.82	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405MACDON-CLONTECH LABOR	7707780668						722.00	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405MACDON-BIO RAD* MCMAC	7707780668						204.78	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405CORNWA-BIO RAD* MCCOR	7707780319						356.22	0.00

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IVACHC7102205	10	8360	7334	4/26/2007	0405SKIPWO-QIAGEN INC.	7710786248						308.39	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405BICKEL-METAPRESS	7716786133						32.00	0.00
IVACHC7102205	10	8327	7310	4/26/2007	0405SRIVEN-AIRGAS SOUTHWE	7716786084						21.60	0.00
IVACHC7102205	10	8327	7310	4/26/2007	0405SRIVEN-AIRGAS SOUTHWE	7716786084						111.14	0.00
IVACHC7102205	10	8327	7310	4/26/2007	0405MEHVAR-AIRGAS SOUTHWE	7716786166						22.65	0.00
IVACHC7102205	10	8327	7310	4/26/2007	0405SKIPWO-AIRGAS SOUTHWE	7710786248						142.69	0.00
IVACHC7102205	10	8327	7310	4/26/2007	0405PRESSL-AIRGAS SOUTHWE	7705780713						19.68	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405HARDY -PRECISION MICR	7707780629						633.00	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405COUE -INTEGRATED DNA	7707780387						21.00	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405MACDON-INTEGRATED DNA	7707780668						36.50	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405CORNWA-ELECTRON MICRO	7707780319						270.46	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405MACDON-INTEGRATED DNA	7707780668						205.25	0.00
IVACHC7102205	10	8360	7334	4/26/2007	0405SKIPWO-BIO RAD* MCSKI	7710786248						231.32	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405ABBRUS-DSHB-HYBRIDOMA	7716786169						145.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405LOCKMA-SIGMA-ALDRICH	7728786182						143.12	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405SMITH -AMERICAN RADIO	7728786173						944.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405SMITH -GE HEALTHCARE	7728786173						29.61	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405SMITH -GE HEALTHCARE	7728786173						2,961.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405SMITH -AMERICAN RADIO	7728786173						814.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405LOCKMA-SIGMA-ALDRICH	7728786182						107.80	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405LOCKMA-SIGMA-ALDRICH	7728786182						50.72	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405LOCKMA-AMERICAN RADIO	7728786182						1,095.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405ABBRUS-SIGMA-ALDRICH	7716786169						55.93	0.00
IVACHC7102206	10	8327	7310	4/26/2007	0405ABBRUS-AIRGAS SOUTHWE	7716786169						271.52	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405GONZAL-IVG*INVITROGEN	7717780749						652.55	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405ABBRUS-HARVARD APP508	7716786169						113.61	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405SUN -SIGMA-ALDRICH	7717780723						175.77	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405ABBRUS-GE HEALTHCARE	7716786169						212.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405THEKKU-EQUITECH-BIO I	7716786172						156.41	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405THEKKU-IVG*INVITROGEN	7716786172						484.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405THEKKU-PIERCE BIOTECH	7716786172						191.60	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405THEKKU-LONZA WALKERSV	7716786172						784.72	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405SMITH -SIGMA-ALDRICH	7716786174						18.40	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405SMITH -SIGMA-ALDRICH	7716786174						3.39	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405SMITH -SIGMA-ALDRICH	7716786174						53.37	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405SMITH -SIGMA-ALDRICH	7716786174						43.61	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405SMITH -SIGMA-ALDRICH	7716786174						62.07	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405STAHL -IVG*INVITROGEN	7717780916						219.90	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405SMITH -SIGMA-ALDRICH	7716786203						92.36	0.00

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IVACHC7102206	10	8301	7300	4/26/2007	0405GONZAL-IVG*INVITROGEN	7717780749						580.30	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405SUN -SIGMA-ALDRICH	7717780723						269.26	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405LOCKMA-IVG*INVITROGEN	7728786182						515.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405ABBRUS-SIGMA-ALDRICH	7716786169						263.54	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405LOCKMA-SIGMA-ALDRICH	7728786182						287.02	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405AHSAN -SIGMA-ALDRICH	7716786203						133.06	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405LOCKMA-IVG*INVITROGEN	7728786182						123.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405SUN -SIGMA-ALDRICH	7717780723						137.67	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405LOCKMA-IVG*INVITROGEN	7728786182						430.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405LOCKMA-IVG*INVITROGEN	7728786182						151.20	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405LOCKMA-IVG*INVITROGEN	7728786182						430.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405LOCKMA-IVG*INVITROGEN	7728786182						430.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405LOCKMA-IVG*INVITROGEN	7728786182						430.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405LOCKMA-IVG*INVITROGEN	7728786182						430.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405LOCKMA-IVG*INVITROGEN	7728786182						152.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405SUN -SIGMA-ALDRICH	7717780723						135.00	0.00
IVACHC7102206	10	8301	7300	4/26/2007	0405LOCKMA-IVG*INVITROGEN	7728786182						118.00	0.00
IVACHC7102206	10	8257	7299	4/26/2007	0405GONZAL-ABCAM, INC.	7717780749						327.00	0.00
IVACHC7102206	10	8257	7299	4/26/2007	0405GONZAL-CI *CHEMICON I	7717780749						165.00	0.00
IVACHC7102206	10	8257	7299	4/26/2007	0405AHSAN -DIAPHARMA GROU	7716786203						947.75	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405SUN -INTEGRATED DNA	7717780723						26.00	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405SMITH -VARIAN CHROMAT	7716786174						24.20	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405AHSAN -AVANTI POLAR L	7716786203						689.88	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405AHSAN -BEST BUY	7716786203						49.98	0.00
IVACHC7102206	10	8327	7310	4/26/2007	0405SUN -CAYMAN CHEMICA	7717780723						278.00	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405AHSAN -ASSAY DESIGNS	7716786203						390.00	0.00
IVACHC7102206	10	8327	7310	4/26/2007	0405ABBRUS-AIRGAS SOUTHW	7716786169						18.33	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405SUN -BIO RAD* MCSUN	7717780723						79.78	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405SUN -INTEGRATED DNA	7717780723						26.00	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405SMITH -VARIAN CHROMAT	7716786174						122.60	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405SUN -INTEGRATED DNA	7717780723						32.30	0.00
IVACHC7102206	10	8327	7310	4/26/2007	0405SMITH -MORAVEK BIOCHE	7728786173						714.00	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405SUN -PERKIN ELMER A	7717780723						309.00	0.00
IVACHC7102206	10	8327	7310	4/26/2007	0405LOCKMA-INDOFINE CHEMI	7728786182						186.00	0.00
IVACHC7102206	10	8327	7310	4/26/2007	0405SUN -CAYMAN CHEMICA	7717780723						439.00	0.00
IVACHC7102206	10	8327	7310	4/26/2007	0405SMITH -MORAVEK BIOCHE	7728786173						1,429.00	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405LOCKMA-CLONTECH LABOR	7728786182						548.00	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405LOCKMA-EPPENDORF NORT	7728786182						46.97	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405GONZAL-QIAGEN INC.	7717780749						132.96	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405GONZAL-JACKSON IMMUNO	7717780749						76.00	0.00

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IVACHC7102206	10	8360	7334	4/26/2007	0405SUN -INTEGRATED DNA	7717780723						26.00	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405GONZAL-BIO RAD*	7717780749						387.92	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405STAHL -EBIOSCIENCE IN	7717780916						275.00	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405STAHL -INTEGRATED DNA	7717780916						44.00	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405STAHL -BD BIOSCIENCES	7717780916						162.20	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405SMITH -MILLIPORE *A	7716786203						57.42	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405THEKKU-MIDWEST SCIENT	7716786172						243.06	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405GONZAL-BD BIOSCIENCES	7717780749						319.40	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405STAHL -BD BIOSCIENCES	7717780916						162.20	0.00
IVACHC7102206	10	8327	7310	4/26/2007	0405SMITH -AIRGAS SOUTHWE	7728786173						22.65	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405GONZAL-BD BIOSCIENCES	7717780749						319.40	0.00
IVACHC7102206	10	8327	7310	4/26/2007	0405SMITH -MORAVEK BIOCHE	7716786174						439.00	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405GONZAL-JACKSON IMMUNO	7717780749						93.00	0.00
IVACHC7102206	10	8327	7310	4/26/2007	0405AHSAN -PEPTIDES INTER	7716786203						197.00	0.00
IVACHC7102206	10	8327	7310	4/26/2007	0405SMITH -MORAVEK BIOCHE	7728786173						699.00	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405SMITH -PHENOMENEX, IN	7728786173						404.86	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405MEHVAR-BECKMAN COULTE	7716786166						122.38	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405STAHL -BIO RAD*	7717780916						642.57	0.00
IVACHC7102206	10	8360	7334	4/26/2007	0405ABBRUS-PERIMED INC.	7716786169						268.00	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405OREM -TX-TECH-HSCI-B	7741780771						9.88	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405STRAHL-FD NEURO TECHN	7741780769						543.02	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405STRAHL-PEPROTECH	7741780769						1,990.00	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405STRAHL-SIGMA-ALDRICH	7741780769						92.08	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405STRAHL-IVG*INVITROGEN	7741780769						209.00	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405SYAPIN-IVG*INVITROGEN	7734780712						350.00	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405KENNED-IVG*INVITROGEN	7742780675						1,053.00	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405NATHAN-CARTRIDGE PLUS	7741780737						58.99	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405SYAPIN-IVG*INVITROGEN	7734780712						128.00	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405LEFF -SIGMA-ALDRICH	7778786203						217.00	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405SQUIRE-SANTA CRUZ BIO	7744780693						128.50	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405SQUIRE-CELLSIGNAL.COM	7744780693						410.00	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405HINES -CD PUBLICATION	7760781535						107.00	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405PEPPER-LASER RENEW	7761780815						301.80	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405PEPPER-WM SUPERCENTER	7761780815						70.04	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405LYTE -APRICORN	7762786105						179.99	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405LYTE -SIGMA-ALDRICH	7762786105						14.98	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405LYTE -WM SUPERCENTER	7762786105						18.97	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405JARAMI-WKH*LIPPINCOTT	7762786215						606.29	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405ACOSTA-WAL-MART #0964	7765780870						24.88	0.00

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IVACHC7102207	10	8301	7300	4/26/2007	0405HICKAM-SCARBOROUGH SP	7765780870						329.42	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405HICKAM-SCARBOROUGH SP	7765780870						495.27	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405SMITH -AMERICAN TYPE	7728786229						231.70	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405SYAPIN-SIGMA-ALDRICH	7734780692						109.14	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405SYAPIN-SIGMA-ALDRICH	7734780692						267.81	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405LYTE -SIGMA-ALDRICH	7762786105						67.63	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405SYAPIN-IRVINE SCIENTI	7734780692						245.28	0.00
IVACHC7102207	10	8301	7300	4/26/2007	0405SYAPIN-SIGMA-ALDRICH	7734780692						72.52	0.00
IVACHC7102207	10	8258	7276	4/26/2007	0405BEALE -ADOBE SYSTEM*	7749780690						438.35	0.00
IVACHC7102207	10	8362	7335	4/26/2007	0405LYTE -MAC MALL	7762786105						10.89	0.00
IVACHC7102207	10	8362	7335	4/26/2007	0405LYTE -MAC MALL	7762786105						25.06	0.00
IVACHC7102207	10	8362	7335	4/26/2007	0405LYTE -MAC MALL	7762786105						85.21	0.00
IVACHC7102207	10	8362	7335	4/26/2007	0405LYTE -MAC MALL	7762786105						121.06	0.00
IVACHC7102207	10	8362	7335	4/26/2007	0405LYTE -MAC MALL	7762786105						21.78	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405LYTE -AIRGAS SOUTHWE	7762786105						3.36	0.00
IVACHC7102207	10	8362	7335	4/26/2007	0405LYTE -MAC MALL	7762786105						90.54	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405LEFF -AIRGAS SOUTHWE	7778786203						160.42	0.00
IVACHC7102207	10	8329	7312	4/26/2007	0405SYAPIN-RAININ INSTRUM	7734780712						79.52	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405LEFF -AIRGAS SOUTHWE	7778786203						80.59	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405LEFF -AIRGAS SOUTHWE	7778786203						143.70	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405ESCOBA-AIRGAS SOUTHWE	7741780720						23.52	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405LEFF -DIONEX CORPORA	7778786203						173.20	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405LEFF -AIRGAS SOUTHWE	7778786203						142.80	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405LEFF -AIRGAS SOUTHWE	7778786203						153.25	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405LEFF -AIRGAS SOUTHWE	7778786203						142.80	0.00
IVACHC7102207	10	8360	7334	4/26/2007	0405FERRER-CAMPUS TECH	7765780870						199.85	0.00
IVACHC7102207	10	8360	7334	4/26/2007	0405KENNED-SIGMA-ALDRICH	7742780675						280.25	0.00
IVACHC7102207	10	8360	7334	4/26/2007	0405KENNED-CEDARLANE LABO	7742780675						538.50	0.00
IVACHC7102207	10	8360	7334	4/26/2007	0405KENNED-QIAGEN INC.	7742780675						614.58	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405OREM -AIRGAS SOUTHWE	7741780771						15.84	0.00
IVACHC7102207	10	8360	7334	4/26/2007	0405KENNED-QIAGEN INC.	7742780675						544.11	0.00
IVACHC7102207	10	8360	7334	4/26/2007	0405HINES -HESPERIAN FOUN	7760781535						33.00	0.00
IVACHC7102207	10	8360	7334	4/26/2007	0405PEPPER-OFFICE MAX	7761780815						94.97	0.00
IVACHC7102207	10	8360	7334	4/26/2007	0405LYTE -APPLIED BIOSYS	7762786105						144.00	0.00
IVACHC7102207	10	8360	7334	4/26/2007	0405LYTE -OPERON BIOTECH	7762786105						3,915.00	0.00
IVACHC7102207	10	8360	7334	4/26/2007	0405ESCOBA-THORLABS INC	7741780720						194.15	0.00
IVACHC7102207	10	8360	7334	4/26/2007	0405ESCOBA-DKC*DIGI KEY C	7741780720						304.34	0.00
IVACHC7102207	10	8360	7334	4/26/2007	0405ESCOBA-TEXAS ELECTRON	7741780720						39.76	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405FOWLER-SIGMA-ALDRICH	7741780736						212.44	0.00

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IVACHC7102207	10	8360	7334	4/26/2007	0405LEFF -PHENOMENEX, IN	7778786203						993.36	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405NATHAN-AIRGAS SOUTHWE	7741780737						20.64	0.00
IVACHC7102207	10	8362	7335	4/26/2007	0405LYTE -MAC MALL	7762786105						276.90	0.00
IVACHC7102207	10	8362	7335	4/26/2007	0405LYTE -WWW.CLEVERBRID	7762786105						24.99	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405FOWLER-AIRGAS SOUTHWE	7741780736						23.04	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405FOWLER-SIGMA-ALDRICH	7741780736						73.10	0.00
IVACHC7102207	10	8360	7334	4/26/2007	0405LEFF -BIOTAGE INC	7778786203						277.45	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405FOWLER-SIGMA-ALDRICH	7741780736						195.60	0.00
IVACHC7102207	10	8362	7335	4/26/2007	0405LYTE -MAC MALL	7762786105						90.54	0.00
IVACHC7102207	10	8360	7334	4/26/2007	0405CORDER-TEXAS STATE BO	8900780367						752.00	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405LEFF -AIRGAS SOUTHWE	7778786203						258.90	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405LEFF -DIONEX CORPORA	7778786203						617.70	0.00
IVACHC7102207	10	8327	7310	4/26/2007	0405STRAHL-AIRGAS SOUTHWE	7741780769						10.08	0.00
IVACHC7102207	10	8360	7334	4/26/2007	0405KLEIN -BIO RAD* 4/3/0	7728786191						972.21	0.00
IVACHC7102208	10	8301	7300	4/23/2007	0405HOLDER-DESIGNS FOR VI	6326781272						415.00	0.00
IVACHC7102208	10	8301	7300	4/23/2007	0405WILLIN-WAL-MART #0861	6326780818						14.24	0.00
IVACHC7102208	10	8301	7300	4/23/2007	0405GOMEZ -JCPENNEY STORE	6326789342						70.22	0.00
IVACHC7102208	10	8301	7300	4/23/2007	0405HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC7102208	10	8301	7300	4/23/2007	0405HOLDER-J J VISTAKON	6326781272						162.00	0.00
IVACHC7102208	10	8301	7300	4/23/2007	0405HOLDER-J J VISTAKON	6326781272						73.00	0.00
IVACHC7102208	10	8301	7300	4/23/2007	0405HOLDER-J J VISTAKON	6326781272						46.20	0.00
IVACHC7102208	10	8301	7300	4/23/2007	0405MILES -ADI*ASPEN PUBL	6304780005						194.66	0.00
IVACHC7102208	10	8301	7300	4/23/2007	0405PROSSE-ACADEMY SPORTS	6319780043						23.92	0.00
IVACHC7102208	10	8258	7276	4/23/2007	0405PROSSE-COX COMMUNICAT	6319780043						61.11	0.00
IVACHC7102208	10	8280	7286	4/23/2007	0405WILLIN-FEDEX SHP 03/3	6326780818						20.72	0.00
IVACHC7102208	10	8280	7286	4/23/2007	0405WILLIN-FEDEX SHP 03/0	6326780818						45.24	0.00
IVACHC7102208	10	8280	7286	4/23/2007	0405WILLIN-FEDEX SHP 03/2	6326780818						48.72	0.00
IVACHC7102208	10	8553	7367	4/23/2007	0405MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-CIBA VISION CO	6326789034						212.50	0.00
IVACHC7102208	10	8362	7335	4/23/2007	0405FAIRLY-COMPUTER PARTS	6307789154						76.50	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						88.25	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						155.25	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						94.50	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						105.50	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						891.00	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						152.25	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						81.00	0.00
IVACHC7102208	10	8360	7334	4/23/2007	0405HOLDER-BAUSCH & LOMB	6326781272						1,771.80	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						238.50	0.00

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IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						140.00	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						261.50	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						184.00	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						65.00	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						78.00	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HOLDER-OPTELEC LIGHTH	6326781272						45.72	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-CIBA VISION CO	6326789034						179.50	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-CIBA VISION CO	6326789034						233.50	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-CIBA VISION CO	6326789034						53.95	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-CIBA VISION CO	6326789034						55.00	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-CIBA VISION CO	6326789034						117.25	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						121.50	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HOLDER-METRO OPTICS	6326781272						51.00	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-CIBA VISION CO	6326789034						40.00	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-CIBA VISION CO	6326789034						183.00	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-CIBA VISION CO	6326789034						146.50	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-CIBA VISION CO	6326789034						47.50	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-CIBA VISION CO	6326789034						139.50	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-BAUSCH & LOMB	6326789034						922.60	0.00
IVACHC7102208	10	8360	7334	4/23/2007	0405SIERRA-LOWE'S #271	6326780651						23.96	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						163.25	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102208	10	8360	7334	4/23/2007	0405WILLIN-DICKSON COMPAN	6326780818						92.00	0.00
IVACHC7102208	10	8360	7334	4/23/2007	0405WILLIN-TX-TECH-HSCI-B	6326780818						6.00	0.00
IVACHC7102208	10	8360	7334	4/23/2007	0405WILLIN-BAUSCH & LOMB	6326780818						227.10	0.00
IVACHC7102208	10	8360	7334	4/23/2007	0405SIERRA-FASTSIGNS	6326780651						33.00	0.00
IVACHC7102208	10	8360	7334	4/23/2007	0405SIERRA-FASTSIGNS	6326780651						13.00	0.00
IVACHC7102208	10	8360	7334	4/23/2007	0405PROSSE-WAL-MART #0945	6319780043						112.28	0.00
IVACHC7102208	10	8360	7334	4/23/2007	0405PROSSE-JONESVILLE PAP	6309780138						2,433.56	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HOLDER-KONTUR KONTACT	6326781272						69.05	0.00
IVACHC7102208	10	8372	7334	4/23/2007	0405ORTIZ -AJS UNIFORMS	6317784550						182.96	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HOLDER-CIBA VISION CO	6326781272						702.00	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						162.00	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-COOPER VISION	6326789034						1,911.75	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HOLDER-EATON MEDICAL	6326781272						35.78	0.00
IVACHC7102208	10	8329	7312	4/23/2007	0405HERNAN-J J VISTAKON	6326789034						84.75	0.00

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IVACHC7102208	10	8360	7334	4/23/2007	0405COWART-MAG HEALTHCARE	6304780001						409.38	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405HARDIN-COPY CRAFT PRI	6349789704						144.00	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405MCPhAU-MICHAELS #1010	6349781002						19.96	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405CHAPMA-HEART OF THE D	6349781002						67.90	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405VETZY -HOBBY-LOBBY #0	6341755341						10.42	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405SHARPE-NY EYE/HART SP	6326789343						14.00	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405SHARPE-EURO EYEWEAR I	6326789343						311.00	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405SHARPE-SAFILO USA	6326789343						198.47	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405VALENZ-AMERICAN ACAD	6401789684						48.90	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405VALENZ-WAL-MART #0861	6401782609						6.36	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405SPARKS-WAL-MART #0945	6397782578						236.08	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405RICHA-LASER RENEW	6397782578						284.85	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405DYER -LASER RENEW	6397782578						69.95	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405DYER -LASER RENEW	6397782578						44.95	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405COFFER-TX IND FOR THE	6397782578						396.00	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405HARDIN-CARDINAL'S SPO	6349789704						43.90	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405STRAHL-FD NEURO TECHN	6392789702						176.35	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405SKIDMO-AMARILLO LITTL	6404783580						330.00	0.00
IVACHC7102209	10	8301	7300	4/26/2007	0405ASHLEY-COMPUSA #741 M	6397782578						22.00	0.00
IVACHC7102209	10	8266	7281	4/26/2007	0405PRADO -BATES - WELLS	6409780320						1,345.43	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405VALENZ-WALLCUR INC	6401789684						385.18	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405SPARKS-AZDEN CORPORAT	6397782578						75.00	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405SPARKS-TAPE RESOURCES	6397782578						189.96	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405SCHALL-LOWE'S #271	6397782578						68.78	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405RICHA-JOANN FABRIC #	6397782578						2.99	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405FINDLE-FASTSIGNS	6397782578						35.00	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405ASHLEY-TEXAS ELECTRON	6397782578						72.12	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405LEFFOR-NATIONAL RURAL	6403787495						549.00	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405COX -COMMERCIAL ELE	6397782578						5.95	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405VALENZ-CHANNING BETE	6401789684						361.58	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405SHARPE-VIVA OPTIQUE I	6326789343						169.23	0.00
IVACHC7102209	10	8327	7310	4/26/2007	0405STRAHL-TOCRIS COOKSON	6392789702						553.00	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405MERIWE-SCARBOROUGH SP	6359789188						869.56	0.00
IVACHC7102209	10	8329	7312	4/26/2007	0405GOMEZ -LEGENDS OPTICA	6326789342						2,784.35	0.00
IVACHC7102209	10	8362	7335	4/26/2007	0405ESSARY-DR *HANDY RECO	6336789789						39.00	0.00
IVACHC7102209	10	8329	7312	4/26/2007	0405SHARPE-EUROPA INTERNA	6326789343						69.20	0.00
IVACHC7102209	10	8329	7312	4/26/2007	0405SHARPE-REM EYEWEAR	6326789343						33.06	0.00
IVACHC7102209	10	8405	7516	4/26/2007	0405GARCIA-CINGULAR X172	6397782578						24.99	0.00
IVACHC7102209	10	8329	7312	4/26/2007	0405SHARPE-LEGENDS OPTICA	6326789343						4,914.17	0.00

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IVACHC7102209	10	8329	7312	4/26/2007	0405SHARPE-CALIFORNIA ACC	6326789343						24.57	0.00
IVACHC7102209	10	8329	7312	4/26/2007	0405SHARPE-RAINBOW WORLD	6326789343						40.34	0.00
IVACHC7102209	10	8329	7312	4/26/2007	0405SHARPE-ASPEX EYEWEAR	6326789343						1,860.10	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405SHARPE-MODERN OPTICAL	6326789343						61.07	0.00
IVACHC7102209	10	8329	7312	4/26/2007	0405SHARPE-BLUE OPTICS LL	6326789343						618.20	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405GOMEZ -MODERN OPTICAL	6326789342						529.74	0.00
IVACHC7102209	10	8329	7312	4/26/2007	0405GOMEZ -RAINBOW WORLD	6326789342						18.24	0.00
IVACHC7102209	10	8329	7312	4/26/2007	0405GOMEZ -ASPEX EYEWEAR	6326789342						889.37	0.00
IVACHC7102209	10	8329	7312	4/26/2007	0405GOMEZ -SILHOUETTE OPT	6326789342						482.68	0.00
IVACHC7102209	10	8329	7312	4/26/2007	0405GOMEZ -FRAMEDISPLAYS.	6326789342						496.00	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405ESSARY-TEXAS ELECTRON	6336789789						71.88	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405SHARPE-CLEAR VISION O	6326789343						629.09	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405SHARPE-THE HILSINGER	6326789343						79.06	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405GOMEZ -CREATIVE CLASS	6326789342						192.15	0.00
IVACHC7102209	10	8329	7312	4/26/2007	0405SHARPE-CHARMANT GROUP	6326789343						12.88	0.00
IVACHC7102209	10	8360	7334	4/26/2007	0405RICHA-FASTSIGNS	6397782578						239.00	0.00
IVACHC7102210	10	8301	7300	4/20/2007	0405GARCIA-MCNUTT COMPANY	6463784303						472.93	0.00
IVACHC7102210	10	8301	7300	4/20/2007	0405TOLBER-THE ODESSA AME	6450785161						127.92	0.00
IVACHC7102210	10	8327	7310	4/20/2007	0405WEAVER-AIRGAS SOUTHWE	6418781207						42.34	0.00
IVACHC7102210	10	8301	7300	4/20/2007	0405MCPHER-HOBBY-LOBBY #0	6418781207						44.85	0.00
IVACHC7102210	10	8301	7300	4/20/2007	0405PROSSE-WAL-MART #0945	6444789425						159.05	0.00
IVACHC7102210	10	8301	7300	4/20/2007	0405MCPHER-HOBBY-LOBBY #0	6418781207						23.92	0.00
IVACHC7102210	10	8301	7300	4/20/2007	0405MAREK -TASCOSA OFFICE	6448753526						49.00	0.00
IVACHC7102210	10	8301	7300	4/20/2007	0405MAREK -AMARILLO WAI	6448753526						27.95	0.00
IVACHC7102210	10	8301	7300	4/20/2007	0405MADDAF-CHEMSEARCH	6463784303						212.38	0.00
IVACHC7102210	10	8301	7300	4/20/2007	0405MAREK -GEBOS OF AMARI	6448753526						240.95	0.00
IVACHC7102210	10	8301	7300	4/20/2007	0405TOLBER-RAPID REPRODUC	6450785161						15.00	0.00
IVACHC7102210	10	8301	7300	4/20/2007	0405GARCIA-CONSOLIDATED E	6463784303						302.20	0.00
IVACHC7102210	10	8301	7300	4/20/2007	0405MAREK -MONARCH PAINTS	6448753526						29.78	0.00
IVACHC7102210	10	8301	7300	4/20/2007	0405MADDAF-DEALERS ELECTR	6463784303						248.82	0.00
IVACHC7102210	10	8301	7300	4/20/2007	0405MADDAF-CONSOLIDATED E	6463784303						349.84	0.00
IVACHC7102210	10	8301	7300	4/20/2007	0405WEAVER-PLASTICS & PAP	6418781207						53.00	0.00
IVACHC7102210	10	8266	7281	4/20/2007	0405SMITH -REGIONALHELPWA	6426789997						118.00	0.00
IVACHC7102210	10	8266	7281	4/20/2007	0405TOLBER-THRIFTY NICKEL	6450785161						88.41	0.00
IVACHC7102210	10	8266	7281	4/20/2007	0405PROSSE-MY FAX*PROTUS	6444789425						40.00	0.00
IVACHC7102210	10	8554	7271	4/20/2007	0405MAREK -BATTERIES PLUS	6448753526						31.99	0.00
IVACHC7102210	10	8246	7273	4/20/2007	0405PETTY -CUSTOM PRINT	6440783295						583.25	0.00
IVACHC7102210	10	8246	7273	4/20/2007	0405PETTY -CUSTOM PRINT	6440783295						583.25	0.00
IVACHC7102210	10	8550	7266	4/20/2007	0405GONZAL-MORRISON SUPPL	6450785161						145.93	0.00

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IVACHC7102210	10	8550	7266	4/20/2007	0405TOLBER-ORKIN INC #077	6450785161						85.00	0.00
IVACHC7102210	10	8550	7266	4/20/2007	0405GONZAL-KELLY-MOORE 81	6450785161						27.53	0.00
IVACHC7102210	10	8551	7267	4/20/2007	0405PEPPER-WAL-MART #0861	6443789946						13.88	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405GONZAL-BEN MARK SUPPL	6450785161						68.54	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405MCPHER-THE COUNTRY FR	6418781207						187.60	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405TOLBER-LOWE'S #063	6450785161						59.96	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405GONZAL-CASHWAY WEST	6450785161						38.84	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405GONZAL-B-LINE FILTER	6450785161						38.68	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405GONZAL-B-LINE FILTER	6450785161						314.27	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405GONZAL-CAIN ELECTRICA	6450785161						591.31	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405GONZAL-STATE SUPPLY C	6450785161						87.54	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405GONZAL-THE HOME DEPOT	6450785161						89.73	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405GONZAL-K.B. SAFE AND	6450785161						92.50	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405MCPHER-LOWE'S #271	6418781207						101.02	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405GONZAL-OREILLY AUTO	6450785161						3.29	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405PROSSE-A LASER'S TOUC	6444789425						67.50	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405MAREK -EVERETT'S FAUC	6448753526						136.16	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405MAREK -RADIO SHACK	6448753526						14.99	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405MAREK -AMARILLO BOLT	6448753526						39.22	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405PROSSE-THOMPSN PUBL 8	6444789425						249.00	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405PROSSE-SWASFAA	6444789425						50.00	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405PROSSE-ACME MARKING P	6444789425						45.75	0.00
IVACHC7102210	10	8329	7312	4/20/2007	0405EPPS -WALGREEN	6439783507						32.95	0.00
IVACHC7102210	10	8555	7367	4/20/2007	0405MAREK -JIFFY LUBE # 2	6448753526						12.50	0.00
IVACHC7102210	10	8555	7367	4/20/2007	0405MAREK -JIFFY LUBE #25	6448753526						32.49	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405GONZAL-CUSTOM WHOLESA	6450785161						79.89	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405WEAVER-SDP*LITERATURE	6418781207						474.32	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405WEAVER-BIOSTAR	6418781207						552.27	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405WEAVER-WAL-MART #4299	6418781207						58.28	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405WEAVER-MERRY X-RAY SA	6418781207						56.30	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405PROSSE-THOMPSON PUBLI	6444789425						373.50	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405WEAVER-BECKMAN COULTE	6418781207						603.70	0.00
IVACHC7102210	10	8360	7334	4/20/2007	0405WEAVER-BULB DIRECT, I	6418781207						24.79	0.00
IVACHC7102211	10	8301	7300	4/20/2007	0405SQUIRE-APPLIED BIOSYS	6517780587						234.00	0.00
IVACHC7102211	10	8301	7300	4/20/2007	0405MADDAF-THE HOME DEPOT	6463784303						24.85	0.00
IVACHC7102211	10	8301	7300	4/20/2007	0405SQUIRE-PROMEGA CORPOR	6517780587						82.00	0.00
IVACHC7102211	10	8301	7300	4/20/2007	0405SQUIRE-SIGMA-ALDRICH	6517780587						30.22	0.00
IVACHC7102211	10	8301	7300	4/20/2007	0405PROSSE-DIRECT CINEMA	6503782992						105.00	0.00
IVACHC7102211	10	8301	7300	4/20/2007	0405MADDAF-DEALERS ELECTR	6463784303						269.15	0.00

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IVACHC7102211	10	8327	7310	4/20/2007	0405SQUIRE-AIRGAS SOUTHWE	6517780587						3.36	0.00
IVACHC7102211	10	8301	7300	4/20/2007	0405DELEON-SEARS ROEBUCK	6490779882						464.49	0.00
IVACHC7102211	10	8301	7300	4/20/2007	0405SKEEN -IVG*INVIROGEN	6492781900						351.00	0.00
IVACHC7102211	10	8301	7300	4/20/2007	0405EVERSE-SIGMA-ALDRICH	6485770766						111.20	0.00
IVACHC7102211	10	8258	7276	4/20/2007	0405SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC7102211	10	8258	7276	4/20/2007	0405SIZER -ATT*WORLDNET S	6486789996						19.95	0.00
IVACHC7102211	10	8550	7266	4/20/2007	0405GARCIA-MCNUUTT COMPANY	6463784303						60.58	0.00
IVACHC7102211	10	8551	7267	4/20/2007	0405MAXWEL-QUALITY DOCUME	6513789068						343.80	0.00
IVACHC7102211	10	8550	7266	4/20/2007	0405GARCIA-MATRIX SPECIAL	6463784303						385.00	0.00
IVACHC7102211	10	8246	7273	4/20/2007	0405DELEON-SOUTHERN ORTHO	6492781900						260.00	0.00
IVACHC7102211	10	8550	7266	4/20/2007	0405GARCIA-BIG D FLOOR CO	6463784303						500.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405SIZER -HOBBY-LOBBY #0	6486789996						22.97	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						85.00	0.00
IVACHC7102211	10	8330	7312	4/20/2007	0405MADDAF-RESPOND FIRST	6463784303						45.02	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						90.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						85.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						85.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						85.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						85.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405SIZER -BIG PLATE REST	6486789996						59.53	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						85.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						90.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						85.00	0.00
IVACHC7102211	10	8553	7367	4/20/2007	0405MADDAF-WAGNER EQ EL P	6463784303						650.00	0.00
IVACHC7102211	10	8553	7367	4/20/2007	0405MADDAF-WAGNER EQ EL P	6463784303						650.00	0.00
IVACHC7102211	10	8553	7367	4/20/2007	0405GARCIA-THYSSEN KRUPP	6463784303						239.12	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						85.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						85.00	0.00
IVACHC7102211	10	8339	7330	4/20/2007	0405MADDAF-FERGUSON ENT #	6463784303						205.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405SIZER -BIG PLATE REST	6486789996						109.98	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-SCARBOROUGH SP	6503782992						316.20	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405SKEEN -BATTERIES ETC	6492781900						29.98	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405MAXWEL-SM *SMILEMAKER	6513789068						74.91	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405SQUIRE-QIAGEN INC.	6517780587						589.03	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405SQUIRE-QIAGEN INC.	6517780587						616.52	0.00

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IVACHC7102211	10	8360	7334	4/20/2007	0405SKEEN -RELIANT DRY IC	6492781900						36.40	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405SKEEN -QIAGEN INC.	6492781900						75.96	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405TAYLOR-CLIPBOARDS BY	6495789339						785.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-CALLIGRAPHY ET	6503780809						210.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-CALLIGRAPHY ET	6503780809						131.25	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						85.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102211	10	8339	7330	4/20/2007	0405GARCIA-SIMPLEX GRINNE	6463784303						976.50	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						85.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						85.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102211	10	8360	7334	4/20/2007	0405PROSSE-NSNA	6503782992						105.00	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405BALCER-SPECTRUM LABOR	6547787244						66.30	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405SANCIB-NCS ASSESSMENT	6526787225						162.50	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405SHARP -CDW GOVERNMENT	6550787257						97.93	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405ANDERS-HOBBY-LOBBY #0	6550787257						422.70	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405HARRIS-HOBBY-LOBBY #0	6548783520						70.15	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405BALCER-CLICK AND BUY	6547787244						2.95	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405BALCER-DELL CATALOG S	6547787244						70.33	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405BALCER-SHOP GARTNERST	6547787244						25.48	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405BALCER-PRECISION CART	6547787244						146.00	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405BALCER-PRECISION CART	6547787244						445.00	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405BALCER-MSCN FRND WB*	6547787244						399.99	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405SANCIB-LINGUISYSTEMS	6526787225						63.90	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405BALCER-ULTIMATE OFFIC	6547787244						103.33	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405BALCER-SPECTRUM LABOR	6547787244						29.00	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405BALCER-SPECTRUM LABOR	6547787244						41.00	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405BALCER-SPECTRUM LABOR	6547787244						144.47	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405BALCER-SPECTRUM LABOR	6547787244						171.86	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405BALCER-SPECTRUM LABOR	6547787244						165.88	0.00
IVACHC7102212	10	8314	7300	4/26/2007	0405HOLLEY-NEW DAY WINDOW	6572759105						330.00	0.00
IVACHC7102212	10	8314	7300	4/26/2007	0405HOLLEY-NEW DAY WINDOW	6572759105						125.00	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405HOLLEY-ACADEMY SPORTS	6572759105						129.98	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405BOBO -CALLIGRAPHY ET	6564782148						177.00	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405SHARP -CDW GOVERNMENT	6550787257						51.90	0.00

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IVACHC7102212	10	8301	7300	4/26/2007	0405BALCER-MSCN FRND WB*	6547787244						129.98	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405SANCIB-EDUCATIONAL AU	6526787225						55.00	0.00
IVACHC7102212	10	8301	7300	4/26/2007	0405HORTON-CARTRIDGE PLUS	6579750756						125.00	0.00
IVACHC7102212	10	8259	7277	4/26/2007	0405HARRIS-AVONDALE POLYC	6548783520						48.18	0.00
IVACHC7102212	10	8258	7276	4/26/2007	0405HARRIS-CLEARWIRE *B	6548783520						46.21	0.00
IVACHC7102212	10	8246	7273	4/26/2007	0405HORTON-THE REPRODUCTI	6579750756						15.09	0.00
IVACHC7102212	10	8246	7273	4/26/2007	0405BALCER-ZIP PRINT	6547787244						518.00	0.00
IVACHC7102212	10	8550	7266	4/26/2007	0405HOLLEY-BAKER DISTRIBU	6572759105						96.90	0.00
IVACHC7102212	10	8229	7253	4/26/2007	0405HOLLEY-DS PEST CONTRO	6572759105						80.00	0.00
IVACHC7102212	10	8280	7286	4/26/2007	0405SMITH -DHLW *207636	6543786178						10.45	0.00
IVACHC7102212	10	8360	7334	4/26/2007	0405HORTON-LUSTRE PRODUCT	6579750756						2,289.75	0.00
IVACHC7102212	10	8360	7334	4/26/2007	0405HORTON-INTERNATIONAL	6579750756						22.90	0.00
IVACHC7102212	10	8327	7310	4/26/2007	0405SQUIRE-AIRGAS SOUTHWE	6517789050						10.08	0.00
IVACHC7102212	10	8329	7312	4/26/2007	0405GILBER-UMC	6525787224						33.88	0.00
IVACHC7102212	10	8360	7334	4/26/2007	0405SANCIB-PHONAK HEARING	6526787225						257.00	0.00
IVACHC7102212	10	8360	7334	4/26/2007	0405HORTON-WWW.TBAE.STATE	6579750756						310.00	0.00
IVACHC7102212	10	8360	7334	4/26/2007	0405HOLLEY-CMW ELECTRIC	6572759105						250.00	0.00
IVACHC7102212	10	8327	7310	4/26/2007	0405SQUIRE-AIRGAS SOUTHWE	6517780588						20.05	0.00
IVACHC7102212	10	8360	7334	4/26/2007	0405HOLLEY-WW GRAINGER 04	6572759105						2,272.06	0.00
IVACHC7102212	10	8360	7334	4/26/2007	0405BALCER-JENT	6547787244						428.80	0.00
IVACHC7102212	10	8360	7334	4/26/2007	0405HOLLEY-SUPERIOR LAMP	6572759105						842.16	0.00
IVACHC7102212	10	8360	7334	4/26/2007	0405HOLLEY-SUTHERLAND 520	6572759105						26.10	0.00
IVACHC7102212	10	8360	7334	4/26/2007	0405HOLLEY-LOWE'S #271	6572759105						292.36	0.00
IVACHC7102212	10	8360	7334	4/26/2007	0405HOLLEY-LOWE'S #271	6572759105						36.72	0.00
IVACHC7102212	10	8360	7334	4/26/2007	0405BALCER-NATIONAL HOME	6547787244						484.50	0.00
IVACHC7102212	10	8360	7334	4/26/2007	0405SQUIRE-TRANSOMA MECIC	6517789050						4,270.00	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405MILLS -WAL-MART #1148	7804786526						207.59	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405ALLEN -NB WEB EXPRESS	7804786522						191.97	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405FORYSZ-BIG 5 SPORTING	7804786522						239.96	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405FORYSZ-BIG 5 SPORTING	7804786522						39.98	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405MASON -CULLIGAN WATER	7804786524						35.70	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405MASON -WAL-MART #0500	7804786524						276.02	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405BAXTER-COMPUMED INC	7804786519						615.30	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405MILLS -WAL-MART #1148	7804786526						132.60	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405MASON -WM SUPERCENTER	7804786524						62.88	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405MILLS -WAL-MART #1148	7804786526						98.49	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405BENNET-ULTIMATE OFFIC	6582787346						139.39	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405YOUNG -MED ASSOCIATES	6597770756						47.50	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405YOUNG -MED ASSOCIATES	6597770756						707.50	0.00

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IVACHC7102213	10	8301	7300	4/26/2007	0405YOUNG -MED ASSOCIATES	6597770756						62.75	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405SANCIB-MICRO EAR TECH	7507780177						119.99	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405SOTO -APPLIED BIOSYS	7512771474						900.00	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405REESE -CDW GOVERNMENT	7520780337						835.12	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405MILLS -WAL-MART #1148	7804786526						110.01	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405BAXTER-PAMPA OFFICE S	7804783413						85.30	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405MAXEY -UNITED SUPERMA	7804786529						28.88	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405BAXTER-COMPUMED INC	7804783413						644.20	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405MAXEY -SPC OFFICE PRO	7804786529						13.93	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405BAXTER-WAL-MART #0600	7804783413						18.20	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405BAXTER-WAL-MART #0600	7804786519						10.93	0.00
IVACHC7102213	10	8301	7300	4/26/2007	0405MILLS -SAV-ON OFFICE	7804786526						179.70	0.00
IVACHC7102213	10	8246	7273	4/26/2007	0405BENNET-ONLINE LABELS	6582787346						69.00	0.00
IVACHC7102213	10	8551	7267	4/26/2007	0405ESPINO-CARTRIDGE PLUS	7804780300						144.50	0.00
IVACHC7102213	10	8280	7286	4/26/2007	0405HUGHES-FEDEX SHP 03/1	6583787347						11.94	0.00
IVACHC7102213	10	8280	7286	4/26/2007	0405HUGHES-FEDEX SHP 03/2	6583787347						8.54	0.00
IVACHC7102213	10	8280	7286	4/26/2007	0405SOTO -APPLIED BIOSYS	7512771474						37.50	0.00
IVACHC7102213	10	8360	7334	4/26/2007	0405CHILDR-HENRY SCHEIN*	7804786529						8.44	0.00
IVACHC7102213	10	8329	7312	4/26/2007	0405MILLS -MILLARS ORTHOT	7804786526						195.00	0.00
IVACHC7102213	10	8329	7312	4/26/2007	0405MILLS -MILLARS ORTHOT	7804786526						585.00	0.00
IVACHC7102213	10	8362	7335	4/26/2007	0405ESPINO-COMPUSA #741 M	7804780300						38.50	0.00
IVACHC7102213	10	8362	7335	4/26/2007	0405ESPINO-COMPUSA #741 M	7804780300						38.50	0.00
IVACHC7102213	10	8362	7335	4/26/2007	0405ESPINO-COMPUSA #741 M	7804780300						213.99	0.00
IVACHC7102213	10	8362	7335	4/26/2007	0405ESPINO-COMPUSA #741 M	7804780300						128.67	0.00
IVACHC7102213	10	8329	7312	4/26/2007	0405FORYSZ-WM SUPERCENTER	7804786522						4.65	0.00
IVACHC7102213	10	8360	7334	4/26/2007	0405BAXTER-WAL-MART #0600	7804783413						50.00	0.00
IVACHC7102213	10	8329	7312	4/26/2007	0405BAXTER-B AND B PHARMA	7804783413						64.98	0.00
IVACHC7102213	10	8329	7312	4/26/2007	0405MAXEY -UNITED SUPERMA	7804786529						239.97	0.00
IVACHC7102213	10	8329	7312	4/26/2007	0405MAXEY -UNITED SUPERMA	7804786529						79.99	0.00
IVACHC7102213	10	8360	7334	4/26/2007	0405MILLS -MOORE MEDICAL	7804786526						133.11	0.00
IVACHC7102213	10	8360	7334	4/26/2007	0405GONZAL-JONES MCCLURE	6595784851						194.95	0.00
IVACHC7102213	10	8360	7334	4/26/2007	0405ALLEN -MOORE MEDICAL	7804786522						49.19	0.00
IVACHC7102213	10	8360	7334	4/26/2007	0405HUGHES-CULLIGAN WATER	6583787347						30.30	0.00
IVACHC7102213	10	8360	7334	4/26/2007	0405ROLFE -SOS TEXAS REGI	6583787347						61.62	0.00
IVACHC7102213	10	8360	7334	4/26/2007	0405BAXTER-WAL-MART #0600	7804786519						48.34	0.00
IVACHC7102213	10	8360	7334	4/26/2007	0405YOUNG -WM SUPERCENTER	6597770756						12.72	0.00
IVACHC7102213	10	8360	7334	4/26/2007	0405YOUNG -WAL-MART #0861	6597770756						27.48	0.00
IVACHC7102213	10	8360	7334	4/26/2007	0405KOHOUT-NCSU OFFICE OF	7520780337						340.00	0.00
IVACHC7102213	10	8327	7310	4/26/2007	0405MASON -AIRGAS SOUTHWE	7804786524						112.56	0.00

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IVACHC7102213	10	8327	7310	4/26/2007	0405BAXTER-WESTAIR #522	7804783413						436.49	0.00
IVACHC7102213	10	8329	7312	4/26/2007	0405MAXEY -UNITED SUPERMA	7804786529						79.99	0.00
IVACHC7102213	10	8327	7310	4/26/2007	0405MILLS -AIRGAS SOUTHWE	7804786526						10.00	0.00
IVACHC7102214	10	8301	7300	4/23/2007	0405HARALS-BOB BARKER COM	7834786738						279.83	0.00
IVACHC7102214	10	8301	7300	4/23/2007	0405SMITH -MAYFIELD PAPER	7841780163						147.52	0.00
IVACHC7102214	10	8327	7310	4/23/2007	0405SQUIRE-AIRGAS SOUTHWE	7842780850						8.89	0.00
IVACHC7102214	10	8301	7300	4/23/2007	0405SMITH -COMPUMED INC	7841780163						36.90	0.00
IVACHC7102214	10	8301	7300	4/23/2007	0405HOFMAI-WAL-MART #0414	7804788361						15.36	0.00
IVACHC7102214	10	8301	7300	4/23/2007	0405SQUIRE-PIERCE BIOTECH	7842780850						118.00	0.00
IVACHC7102214	10	8301	7300	4/23/2007	0405HOFMAI-WAL-MART #0420	7804788361						28.46	0.00
IVACHC7102214	10	8301	7300	4/23/2007	0405HOFMAI-WAL-MART #0414	7804788361						9.27	0.00
IVACHC7102214	10	8301	7300	4/23/2007	0405HOFMAI-SAV-ON OFFICE	7804788361						138.43	0.00
IVACHC7102214	10	8301	7300	4/23/2007	0405HUTTON-LABORATORY SUP	7816780579						56.00	0.00
IVACHC7102214	10	8301	7300	4/23/2007	0405HOFMAI-WAL MART	7804788361						32.96	0.00
IVACHC7102214	10	8301	7300	4/23/2007	0405HARALS-HOBBY-LOBBY #0	7834786627						15.94	0.00
IVACHC7102214	10	8301	7300	4/23/2007	0405HUTTON-LABORATORY SUP	7816780579						522.74	0.00
IVACHC7102214	10	8301	7300	4/23/2007	0405HOFMAI-WM SUPERCENTER	7804788361						20.76	0.00
IVACHC7102214	10	8551	7267	4/23/2007	0405HOUGH -J & B COMPUTER	7839786792						435.00	0.00
IVACHC7102214	10	8551	7267	4/23/2007	0405HOUGH -J & B COMPUTER	7839786792						165.00	0.00
IVACHC7102214	10	8551	7267	4/23/2007	0405HOUGH -J & B COMPUTER	7839786792						365.00	0.00
IVACHC7102214	10	8550	7266	4/23/2007	0405PROCTO-SEALE-AMERSON	7836786707						715.19	0.00
IVACHC7102214	10	8280	7286	4/23/2007	0405PROCTO-DHLWSHP*089879	7836786707						32.49	0.00
IVACHC7102214	10	8280	7286	4/23/2007	0405PROCTO-DHLWSHP*089886	7836786707						28.95	0.00
IVACHC7102214	10	8523	7406	4/23/2007	0405HOUGH -RYDER SYS LOC	7839786792						252.80	0.00
IVACHC7102214	10	8330	7312	4/23/2007	0405PROCTO-LABSCO	7836786707						188.39	0.00
IVACHC7102214	10	8330	7312	4/23/2007	0405PROCTO-LABORATORY SUP	7836786707						282.12	0.00
IVACHC7102214	10	8330	7312	4/23/2007	0405SOLLBE-WAL-MART #5216	7836786707						58.80	0.00
IVACHC7102214	10	8330	7312	4/23/2007	0405HABEGE-LOWE'S #45	7841788866						58.78	0.00
IVACHC7102214	10	8330	7312	4/23/2007	0405HABEGE-LOWE'S #45	7841788866						18.97	0.00
IVACHC7102214	10	8330	7312	4/23/2007	0405HABEGE-WAL-MART #0813	7841788866						51.02	0.00
IVACHC7102214	10	8330	7312	4/23/2007	0405HABEGE-WAL-MART #0813	7841788866						9.54	0.00
IVACHC7102214	10	8330	7312	4/23/2007	0405HABEGE-WM SUPERCENTER	7841788866						21.86	0.00
IVACHC7102214	10	8553	7367	4/23/2007	0405HOUGH -MEDICAL & DENA	7839786792						277.55	0.00
IVACHC7102214	10	8523	7406	4/23/2007	0405HOUGH -RYDER SYS LOC	7839786792						200.00	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SOLLBE-WM SUPERCENTER	7836786707						9.94	0.00
IVACHC7102214	10	8553	7367	4/23/2007	0405HOUGH -STAT BIOMEDICA	7839786792						85.00	0.00
IVACHC7102214	10	8553	7367	4/23/2007	0405HOOVER-RADCO IMAGING	7839786792						85.00	0.00
IVACHC7102214	10	8553	7367	4/23/2007	0405HOOVER-BOB VANDIVER O	7839786792						200.00	0.00
IVACHC7102214	10	8553	7367	4/23/2007	0405HOUGH -S PLAINS BIOME	7839786792						85.00	0.00

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IVACHC7102214	10	8553	7367	4/23/2007	0405HOUGH -EXCEL IMAGING,	7839786792						290.00	0.00
IVACHC7102214	10	8329	7312	4/23/2007	0405KUBICK-COTTLE BOOT &	7804786531						40.00	0.00
IVACHC7102214	10	8330	7312	4/23/2007	0405HABEGE-MEDICAL ARTS P	7841788866						84.47	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SOLLBE-WM SUPERCENTER	7836786707						3.15	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405DAVIS -ARGROV BOX COM	7834783555						86.24	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405HUTTON-INTERNATIONAL	7816780579						332.81	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SHUMAR-ASAP LOCKSMITH	7810785878						5.97	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SHUMAR-MCCRELESS COMP	7810785878						49.00	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405ESPINO-FACTORY DIRECT	7846787327						23.95	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SMITH -RADIO SHACK	7841780163						19.99	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405KUBICK-WW GRAINGER 04	7804786531						7.93	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405HOUGH -LOMBART INSTRU	7839786792						40.95	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SOLLBE-WM SUPERCENTER	7836786707						37.38	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SOLLBE-WM SUPERCENTER	7836786707						47.94	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405PROCTO-MEDICAL ARTS P	7836786707						67.02	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SOLLBE-WAL-MART #5216	7836786707						64.70	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SOLLBE-WAL-MART #5216	7836786707						59.24	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SOLLBE-WAL-MART #5216	7836786707						24.96	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SOLLBE-SAMS	7836786707						89.74	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405HOUGH -STAT BIOMEDICA	7839786792						29.20	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405HUTTON-INFOLAB AUSTIN	7816780579						42.10	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SOLLBE-WM SUPERCENTER	7836786707						36.38	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SOLLBE-PRIDE DO IT BE	7836786707						12.78	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SOLLBE-PRIDE DO IT BE	7836786707						1.68	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SOLLBE-WAL-MART #0822	7836786707						11.94	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SOLLBE-THE KEYHOLE LO	7836786707						8.95	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SOLLBE-WM SUPERCENTER	7836786707						5.50	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405HARALS-MOORE MEDICAL	7834786627						69.77	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405SOLLBE-WW GRAINGER 04	7836786707						29.27	0.00
IVACHC7102214	10	8337	7328	4/23/2007	0405JAMES -LOWE'S #270	7836786707						113.70	0.00
IVACHC7102214	10	8360	7334	4/23/2007	0405HARALS-BEST BUY	7834786627						30.99	0.00
IVACHC7102215	10	8301	7300	4/20/2007	0405ALLEN -ALI*ALIMED INC	8259788813						97.20	0.00
IVACHC7102215	10	8301	7300	4/20/2007	0405SANTAN-REI*ELSEVIER H	7856789632						283.00	0.00
IVACHC7102215	10	8301	7300	4/20/2007	0405OMALLE-SALAM INTERNAT	7886788615						129.75	0.00

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IVACHC7102215	10	8258	7276	4/20/2007	0405ALLEN -DISH NETWORK-O	8259788812						57.40	0.00
IVACHC7102215	10	8258	7276	4/20/2007	0405ALLEN -CHALLENGER COR	8259788812						443.00	0.00
IVACHC7102215	10	8246	7273	4/20/2007	0405WILSON-UNA COPY	7913786197						478.50	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405OMALLE-SIRCHIE FINGER	7886788615						455.87	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405ALLEN -U.S. ENDOSCOPY	8259788813						1,014.09	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405SANTAN-WESTMINSTER PU	7856789632						338.00	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405DURAN--VENOSCOPE, LLC	7866781629						180.00	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405DURAN--ARMSTRONG MDCL	7866781629						724.93	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405DURAN--NASCO INTERNAT	7866781629						86.30	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405DURAN--CHANNING BETE	7866781629						702.00	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405RAEHL -UNIFORMS UNQU	7878782000						42.19	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405TALBOT-FLINT RUBBER &	7878782000						12.45	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405SANCIB-PHONAK HEARING	7848780847						256.99	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405OMALLE-FLINT RUBBER &	7886788615						12.45	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405OMALLE-MAYFIELD PAPER	7886788615						153.12	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405OMALLE-MEDTOX DIAGNOS	7886788615						606.80	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405ALLEN -WW GRAINGER 45	8259780384						20.52	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405OMALLE-STATLAB MEDICA	7886788615						169.65	0.00
IVACHC7102215	10	8330	7312	4/20/2007	0405HABEGE-CATCHINGS PRES	8266788827						43.60	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405ALLEN -U.S. ENDOSCOPY	8259788813						683.71	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405ALLEN -BIOMET INC	8259788813						2,255.24	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405ALLEN -PRECISION BIOM	8259788813						698.55	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405OMALLE-SALAM INTERNAT	7886788615						100.65	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405ALLEN -THE WRIGHT STU	8259780384						63.85	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405MONTEM-AMERICAN GERIA	7901785882						235.00	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405ALLEN -ARTHREX INC	8259788813						250.00	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405ALLEN -LINVATEC CORPO	8259788813						849.50	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405ALLEN -LINVATEC CORPO	8259788813						387.15	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405SALAZA-SCRUBS & DUDS	7901785882						56.68	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405HABEGE-COMPUTER PARTS	8253783824						17.00	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405HOOVER-CARTRIDGE ETC	7846788776						310.00	0.00
IVACHC7102215	10	8360	7334	4/20/2007	0405ALLEN -PHILIPS MEDICA	8259788798						710.60	0.00
IVACHC7102215	10	8329	7312	4/20/2007	0405ALLEN -NORTHSTARME	8259788813						90.20	0.00
IVACHC7102224	10	8301	7300	5/22/2007	0505MAY -OFFICE DEPOT #	6042955603						129.99	0.00
IVACHC7102224	10	8314	7300	5/22/2007	0505MADDAF-SPRINGTIME JAN	6043954961						164.60	0.00
IVACHC7102224	10	8259	7277	5/22/2007	0505MADDAF-AMERICAN LINEN	6043954961						31.69	0.00
IVACHC7102224	10	8246	7273	5/22/2007	0505PARR -INDEX STOCK IM	6040950605						99.00	0.00
IVACHC7102224	10	8260	7277	5/22/2007	0505MADDAF-SOUTHWESTERN M	6043954961						838.75	0.00
IVACHC7102224	10	8259	7277	5/22/2007	0505MADDAF-AMERICAN LINEN	6043954961						31.69	0.00

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IVACHC7102224	10	8259	7277	5/22/2007	0505MADDAF-AMERICAN LINEN	6043954961						31.69	0.00
IVACHC7102224	10	8259	7277	5/22/2007	0505MADDAF-AMERICAN LINEN	6043954961						31.69	0.00
IVACHC7102224	10	8259	7277	5/22/2007	0505BOURQU-VILLAGE CLEANE	6041953625						5.00	0.00
IVACHC7102224	10	8258	7276	5/22/2007	0505GREEN -BUZAN ONLINE L	6019801237						114.95	0.00
IVACHC7102224	10	8314	7300	5/22/2007	0505MADDAF-SPRINGTIME JAN	6043954961						242.04	0.00
IVACHC7102224	10	8314	7300	5/22/2007	0505MADDAF-SPRINGTIME JAN	6043954961						246.00	0.00
IVACHC7102224	10	8301	7300	5/22/2007	0505SEIFER-COMPUSA #741 M	6040952642						96.99	0.00
IVACHC7102224	10	8314	7300	5/22/2007	0505MADDAF-SPRINGTIME JAN	6043954961						134.41	0.00
IVACHC7102224	10	8314	7300	5/22/2007	0505MADDAF-SPRINGTIME JAN	6043954961						248.00	0.00
IVACHC7102224	10	8266	7281	5/22/2007	0505TARPLE-AMARILLO GLOBE	6015910757						303.69	0.00
IVACHC7102224	10	8301	7300	5/22/2007	0505KEARNE-CARTRIDGE PLUS	6024960041						763.46	0.00
IVACHC7102224	10	8301	7300	5/22/2007	0505CATE -SMALL PARTS IN	6015950118						22.95	0.00
IVACHC7102224	10	8301	7300	5/22/2007	0505KEARNE-HIGHSMITH INC	6024960041						932.61	0.00
IVACHC7102224	10	8301	7300	5/22/2007	0505RODGER-LOGISTECH INC	6024969106						29.86	0.00
IVACHC7102224	10	8301	7300	5/22/2007	0505HORTON-CARTRIDGE PLUS	6040957059						52.92	0.00
IVACHC7102224	10	8280	7286	5/22/2007	0505PARR -ALL AMERICAN S	6040950605						137.50	0.00
IVACHC7102224	10	8301	7300	5/22/2007	0505CATE -AMERICAL MICRO	6015950118						69.01	0.00
IVACHC7102224	10	8301	7300	5/22/2007	0505PARR -APHL	6040950605						50.00	0.00
IVACHC7102224	10	8314	7300	5/22/2007	0505MADDAF-SPRINGTIME JAN	6043954961						502.50	0.00
IVACHC7102224	10	8301	7300	5/22/2007	0505SEIFER-WAL-MART #3826	6040952642						49.64	0.00
IVACHC7102224	10	8301	7300	5/22/2007	0505BOURQU-WM SUPERCENTER	6041953625						6.05	0.00
IVACHC7102224	10	8314	7300	5/22/2007	0505MADDAF-SOUTHWESTERN M	6043954961						213.00	0.00
IVACHC7102224	10	8301	7300	5/22/2007	0505NELSON-CDW GOVERNMENT	6009843940						168.34	0.00
IVACHC7102224	10	8301	7300	5/22/2007	0505MAY -TARGET	6042955603						7.98	0.00
IVACHC7102224	10	8246	7273	5/22/2007	0505GREEN -MIDTOWN PRINTI	6019801237						545.64	0.00
IVACHC7102224	10	8246	7273	5/22/2007	0505PARR -INDEX STOCK IM	6040950605						99.00	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505LEFF -PITNEY BOWES R	6009843756						29.99	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505CATE -PITNEY BOWES I	6015910104						552.13	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505CATE -PITNEY BOWES I	6015910104						506.93	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505CATE -PITNEY BOWES I	6015910104						345.51	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505CATE -PITNEY BOWES I	6015910104						328.47	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505CATE -PITNEY BOWES I	6015910104						252.99	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505MATHIS-SURVEYMONKEY C	6013911966						19.95	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505KING -BLACKBERRY DEN	6009845911						84.80	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505NELSON-WTDD.NET	6009843940						50.00	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505PANIGR-DENT INSTRUMEN	6036941001						95.00	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505SEIFER-A M I A	6009842991						104.95	0.00
IVACHC7102224	10	8337	7328	5/22/2007	0505VANCE -EWING IRRIGATI	6040952400						209.75	0.00
IVACHC7102224	10	8339	7330	5/22/2007	0505VANCE -BARRETTS AUTOM	6040952400						52.12	0.00

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IVACHC7102224	10	8339	7330	5/22/2007	0505VANCE -SOUTH PLAINS C	6040952400						100.00	0.00
IVACHC7102224	10	8339	7330	5/22/2007	0505RUSSEL-AUDIOVISUAL TE	6048910107						328.06	0.00
IVACHC7102224	10	8339	7330	5/22/2007	0505RUSSEL-LUBBOCK AUDIO	6048910107						435.00	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505NELSON-WTDD.NET	6009843940						50.00	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505BOURQU-UNIFORMS UNIQU	6041953625						82.38	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505MAY -BREVIS CORP	6042955603						79.97	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505MAY -BANYAN INTERNA	6042955603						267.00	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505MAY -LEEK FIRE AND	6042955603						22.00	0.00
IVACHC7102224	10	8327	7310	5/22/2007	0505MADDAF-LAUN-DRY SUPPL	6043954961						61.00	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505MAY -LEEK FIRE AND	6042955603						170.00	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505GONZAL-CAIN ELECTRICA	6042955154						624.90	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505GONZAL-ANCHOR BOLT &	6042955154						2.16	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505GONZAL-ANCHOR BOLT &	6042955154						5.86	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505CATE -PITNEY BOWES I	6015910104						730.51	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505GONZAL-UNITED REFRIG	6042955154						875.00	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505KEARNE-DELL MARKETING	6024960041						164.89	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505BOURQU-GLOBAL PUMPS &	6041953625						54.70	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505BOURQU-LABSAFE*100957	6041953625						43.64	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505VANCE -LOWE'S #271	6040952400						56.91	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505PARR -COASTAL TRAINI	6040950605						130.00	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505PARR -COASTAL TRAINI	6040950605						279.85	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505PARR -EXPOTEX LLC	6040950605						295.00	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505PARR -FIREHAWK SAFET	6040950605						915.00	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505CATE -PITNEY BOWES I	6015910104						35.00	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505GONZAL-KELLY-MOORE 81	6042955154						69.70	0.00
IVACHC7102224	10	8555	7367	5/22/2007	0505BOURQU-TEXAS DODGE	6041953625						208.33	0.00
IVACHC7102224	10	8362	7335	5/22/2007	0505LEFF -APL*APPLEONLIN	6009843756						53.04	0.00
IVACHC7102224	10	8362	7335	5/22/2007	0505HORTON-AMAZON.COM	6040957059						69.87	0.00
IVACHC7102224	10	8360	7334	5/22/2007	0505CATE -PITNEY BOWES I	6015910104						295.96	0.00
IVACHC7102224	10	8555	7367	5/22/2007	0505BOURQU-WAL-MART #5216	6041953625						25.96	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505WILLIS-SIGMA-ALDRICH	6078601130						72.52	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505BENDER-LAB ANIMAL TRA	6081977205						60.00	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505WILLIS-CI *CHEMICON I	6078601130						305.00	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505WILLIS-SIGMA-ALDRICH	6078601130						49.06	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505WILLIS-SIGMA-ALDRICH	6078601130						65.08	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505BENDER-THE GALLERY CO	6081977205						141.51	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505FERRER-COMPUSA #741 M	6094671024						75.71	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505MERIWE-WAL-MART #0861	6094671024						14.28	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505BOBO -ISTOCK *INTERN	6101810012						30.00	0.00

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IVACHC7102225	10	8301	7300	5/21/2007	0505BOBO -PLAYSTREAM INC	6101810012						87.00	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505RICE-S-RDC*ROCHE DIAG	6102611196						530.00	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505RICE-S-CARTRIDGE PLUS	6102611196						248.00	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505THEKKU-CDW GOVERNMENT	6117843620						109.45	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505KATZ -RADIO SHACK	6117843932						14.99	0.00
IVACHC7102225	10	8246	7273	5/21/2007	0505SIMMON-TASCOSA OFFICE	6094671024						100.00	0.00
IVACHC7102225	10	8246	7273	5/21/2007	0505SMITH -ABC BLUEPRINTS	6118643527						43.09	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505THEKKU-FILEMAKER INC	6117843620						207.30	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505KATZ -THE HOME DEPOT	6117843932						22.96	0.00
IVACHC7102225	10	8266	7281	5/21/2007	0505TAYLOR-NATIONAL ATHLE	6110669199						250.00	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505SMITH -DHLW *208433	6118643527						10.08	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505SMITH -DHLW *208434	6118643527						9.46	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505SMITH -DHLW *208690	6118643527						10.47	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505SMITH -DHLW *208352	6118643527						9.87	0.00
IVACHC7102225	10	8301	7300	5/21/2007	0505THEKKU-CDW GOVERNMENT	6117843620						67.34	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505SMITH -DHLW *208194	6118643527						9.87	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505SMITH -DHLW *209335	6118643527						12.67	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505SMITH -DHLW *206532	6118643527						8.57	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505SMITH -DHLW *206471	6118643527						9.46	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505KATZ -UPS*K104636901	6117843932						15.19	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505COTHRI-FEDEX SHP 04/0	6050809319						13.52	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505COTHRI-FEDEX SHP 04/1	6050809319						17.55	0.00
IVACHC7102225	10	8266	7281	5/21/2007	0505KATZ -AMARILLO GLOBE	6117843932						330.00	0.00
IVACHC7102225	10	8266	7281	5/21/2007	0505CRAVEN-AMERICAN ASSOC	6083910038						200.00	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505SMITH -DHLW *211222	6118643527						9.59	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505COTHRI-FEDEX SHP 04/1	6050809319						12.71	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505SMITH -DHLW *208081	6118643527						6.14	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505COTHRI-FEDEX SHP 04/1	6050809319						13.60	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505COTHRI-FEDEX SHP 04/3	6050809319						12.10	0.00
IVACHC7102225	10	8258	7276	5/21/2007	0505FERRER-XANADOO	6094822861						30.36	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505COTHRI-FEDEX SHP 04/2	6050809319						14.52	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505COTHRI-FEDEX SHP 04/2	6050809319						11.10	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505COTHRI-FEDEX SHP 04/2	6050809319						11.10	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505COTHRI-FEDEX SHP 04/2	6050809319						11.10	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505SMITH -DHLW *211013	6118643527						8.26	0.00
IVACHC7102225	10	8280	7286	5/21/2007	0505COTHRI-FEDEX SHP 04/2	6050809319						13.52	0.00
IVACHC7102225	10	8360	7334	5/21/2007	0505KATZ -RADIO SHACK	6117843932						10.99	0.00
IVACHC7102225	10	8363	7335	5/21/2007	0505GILBER-DELL MARKETING	6107611194						55.49	0.00
IVACHC7102225	10	8362	7335	5/21/2007	0505MAXWEL-MTI*CRUCIAL TE	6109662914						16.83	0.00

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IVACHC7102225	10	8362	7335	5/21/2007	0505MAXWEL-MTI*CRUCIAL TE	6109662914						203.98	0.00
IVACHC7102225	10	8362	7335	5/21/2007	0505NELSON-SYX*TIGERDIREC	6117843531						316.98	0.00
IVACHC7102225	10	8362	7335	5/21/2007	0505O'NEAL-OTHER WORLD CO	6075601104						1,007.40	0.00
IVACHC7102225	10	8360	7334	5/21/2007	0505CRAVEN-LOWE'S #271	6083910038						184.24	0.00
IVACHC7102225	10	8327	7310	5/21/2007	0505WILLIS-WESTAIR #521	6078601130						75.50	0.00
IVACHC7102225	10	8362	7335	5/21/2007	0505BOBO -WWW.NEWEGG.COM	6101810012						158.13	0.00
IVACHC7102225	10	8327	7310	5/21/2007	0505WILLIS-WESTAIR #521	6078601130						27.23	0.00
IVACHC7102225	10	8360	7334	5/21/2007	0505RICE-S-BECKMAN COULTE	6102611196						328.00	0.00
IVACHC7102225	10	8360	7334	5/21/2007	0505THEKKU-BEST BUY	6117843620						84.98	0.00
IVACHC7102225	10	8360	7334	5/21/2007	0505O'NEAL-WWW.NEWEGG.COM	6075601104						69.38	0.00
IVACHC7102225	10	8360	7334	5/21/2007	0505THEKKU-BEST BUY	6117843620						184.98	0.00
IVACHC7102225	10	8360	7334	5/21/2007	0505RICE-S-WARDS NATURAL	6102611196						47.95	0.00
IVACHC7102225	10	8360	7334	5/21/2007	0505RICE-S-BECKMAN COULTE	6102611196						231.15	0.00
IVACHC7102225	10	8360	7334	5/21/2007	0505FERRER-CAMPUS TECH	6094671024						74.85	0.00
IVACHC7102225	10	8360	7334	5/21/2007	0505O'NEAL-WWW.NEWEGG.COM	6075601104						23.54	0.00
IVACHC7102225	10	8360	7334	5/21/2007	0505FERRER-WWW.NEWEGG.COM	6094671024						297.92	0.00
IVACHC7102225	10	8360	7334	5/21/2007	0505SMITH -ELITE ENGRAVIN	6117843801						5.05	0.00
IVACHC7102225	10	8360	7334	5/21/2007	0505LANE -TASCOSA OFFICE	6094671024						273.88	0.00
IVACHC7102225	10	8327	7310	5/21/2007	0505WILLIS-WESTAIR #521	6078601130						27.23	0.00
IVACHC7102225	10	8360	7334	5/21/2007	0505REESE -SACS COC	6094671024						700.00	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *211085	6118643527						5.80	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *164546	6118643527						10.00	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *210940	6118643527						10.21	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *213183	6118643527						12.67	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *211463	6118643527						10.21	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *212863	6118643527						6.85	0.00
IVACHC7102226	10	8554	7271	5/21/2007	0505MADDAF-EWING IRRGTN P	6219901555						113.12	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *210984	6118643527						12.67	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *210698	6118643527						9.59	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *876467	6118643527						14.80	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *212453	6118643527						9.59	0.00
IVACHC7102226	10	8246	7273	5/21/2007	0505BOWEN -INTERNATIONAL	6297902042						134.00	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *212227	6118643527						9.59	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *211742	6118643527						6.85	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *210987	6118643527						4.41	0.00
IVACHC7102226	10	8266	7281	5/21/2007	0505BOWEN -BOXWOOD*TECHNO	6297902042						1,232.00	0.00
IVACHC7102226	10	8259	7277	5/21/2007	0505REYES -AMERIPRIDE LIN	6172815448						100.00	0.00
IVACHC7102226	10	8258	7276	5/21/2007	0505STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *212305	6118643527						9.59	0.00

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IVACHC7102226	10	8301	7300	5/21/2007	0505MADDAF-WW GRAINGER E0	6219901555						450.00	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505GARCIA-CONSOLIDATED E	6219901152						217.28	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505GARCIA-FERGUSON ENT #	6219901152						287.17	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505DUFOUR-SEROTEC INC	6180900670						287.00	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505MADDAF-WW GRAINGER E0	6219901152						688.23	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505SMITH -OFFICE MAX	6155913623						12.49	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505STUBBS-ACCURATE USA	6154953617						250.00	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505SMITH -OFFICE DEPOT #	6118643527						129.99	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505SMITH -CDW GOVERNMENT	6118643527						446.00	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *212978	6118643527						10.21	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505SMITH -CDW GOVERNMENT	6118643527						486.16	0.00
IVACHC7102226	10	8280	7286	5/21/2007	0505SMITH -DHLW *899899	6118643527						3.09	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505MADDAF-WW GRAINGER E0	6219901152						516.16	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505DUFOUR-IVG*INVITROGEN	6180900670						75.23	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505GARCIA-OFFICE DEPOT #	6219901555						1,324.75	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505MADDAF-WW GRAINGER E0	6219901555						695.25	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505MADDAF-FERGUSON ENT #	6219901555						320.60	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505MADDAF-ESSICK AIR PRO	6219901555						178.11	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505MADDAF-SEARS ROEBUCK	6219901555						194.98	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505MADDAF-MSC/J&L INDUST	6219901555						449.24	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505MADDAF-J A SEXAUER IN	6219901555						559.44	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505BOWEN -AMZ*BOMBAYCOMP	6297902042						525.29	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505BOWEN -SYSTEM ID WARE	6297902042						22.50	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505BOWEN -ROCHESTER ELEC	6297902589						467.00	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505SMITH -WAL-MART #0755	6118643527						41.12	0.00
IVACHC7102226	10	8266	7281	5/21/2007	0505SMITH -REGIONALHELPWA	6155913623						82.80	0.00
IVACHC7102226	10	8246	7273	5/21/2007	0505BOWEN -CCC RIGHTSLINK	6297902042						225.89	0.00
IVACHC7102226	10	8301	7300	5/21/2007	0505MADDAF-WW GRAINGER E0	6219901152						218.04	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505MADDAF-WW GRAINGER E0	6219901152						104.05	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505BOWEN -ACME MARKING P	6297902042						48.00	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505BOWEN -QIAGEN INC.	6297902589						233.38	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505BOWEN -INTEGRA LIFESC	6297902589						31.93	0.00
IVACHC7102226	10	8327	7310	5/21/2007	0505DUFOUR-WESTAIR GAS &	6180900670						27.83	0.00
IVACHC7102226	10	8327	7310	5/21/2007	0505DUFOUR-VECTOR LABORAT	6180900670						614.00	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505COURTN-F & W EVENTS	6233916059						1,175.00	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505BOWEN -NATL BUSINESS	6297902042						2,070.50	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505SMITH -COMPUTER SECUR	6118643527						35.33	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505BOWEN -BEST BUY	6297902042						33.99	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505SMITH -LUBBOCK LOCK A	6118643527						9.95	0.00

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IVACHC7102226	10	8362	7335	5/21/2007	0505SMITH -CC.WINZIP.COM	6118643527						39.90	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505SMITH -CUSTOM TROPHIE	6118643527						107.00	0.00
IVACHC7102226	10	8343	7333	5/21/2007	0505GARCIA-NATIONAL RESTA	6219901555						27.00	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505SMITH -VARIAN CHROMAT	6118643527						299.10	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505SMITH -VARIAN CHROMAT	6118643527						62.10	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505SMITH -WTDD.NET	6118643527						250.00	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505ADLONG-ACULASER	6150613433						59.00	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505SMITH -ACULASER	6155913623						496.00	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505LEFFOR-HOBBY-LOBBY #0	6178909322						12.98	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505HINES -SURVEYMONKEY C	6190801612						200.00	0.00
IVACHC7102226	10	8360	7334	5/21/2007	0505SMITH -CMA MICRODIALY	6118643527						375.00	0.00
IVACHC7102226	10	8550	7266	5/21/2007	0505MADDAF-C L NORTH	6219901555						386.00	0.00
IVACHC7102226	10	8550	7266	5/21/2007	0505MADDAF-FERGUSON ENT #	6219901555						730.90	0.00
IVACHC7102226	10	8550	7266	5/21/2007	0505MADDAF-FERGUSON ENT #	6219901555						349.77	0.00
IVACHC7102226	10	8550	7266	5/21/2007	0505GARCIA-MSC/J&L INDUST	6219901555						590.88	0.00
IVACHC7102226	10	8550	7266	5/21/2007	0505MADDAF-MSC/J&L INDUST	6219901555						79.98	0.00
IVACHC7102226	10	8378	7380	5/21/2007	0505BOWEN -LEXI-COMP, INC	6297902042						145.00	0.00
IVACHC7102226	10	8378	7380	5/21/2007	0505BOWEN -SKYSCAPE.COM I	6297902042						81.85	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505AHSAN -OFFICE MAX	6299973811						349.98	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505NATHAN-APPLIED BIOSYS	6297970846						176.50	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505THEKKU-HERFF JONES CO	6299973811						278.20	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505NATHAN-IVG*INVITROGEN	6297970846						173.00	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505NATHAN-IVG*INVITROGEN	6297970846						1,087.40	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505NATHAN-AMZ*AMAZON PAY	6297970846						7.64	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505NATHAN-PERKIN ELMER A	6297970846						941.00	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505ABBRUS-AMERICAN TYPE	6299973811						323.00	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505QUINTE-PBP*PEACHTREE	7616784346						56.00	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505ALTENB-MARLIGEN BIOSC	6297970846						298.00	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505NATHAN-PIERCE BIOTECH	6297970846						164.00	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505SMITH -AMERICAN RADIO	6299973811						434.00	0.00
IVACHC7102227	10	8259	7277	5/22/2007	0505POPP -REED'S DRY CLE	7400789641						42.12	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505ALTENB-IVG*INVITROGEN	6297970846						1,678.20	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505ALTENB-SIGMA-ALDRICH	6297970846						72.02	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505ALTENB-WAL-MART #0945	6297970846						172.72	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505ALTENB-SIGMA-ALDRICH	6297970846						78.64	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505ALTENB-SIGMA-ALDRICH	6297970846						78.64	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505ALTENB-QIAGEN INC.	6297970846						313.18	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505ALTENB-GE HEALTHCARE	6297970846						19.95	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505ALTENB-GE HEALTHCARE	6297970846						433.00	0.00

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IVACHC7102227	10	8301	7300	5/22/2007	0505ALTENB-GE HEALTHCARE	6297970846						29.95	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505ALTENB-GE HEALTHCARE	6297970846						251.00	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505QUINTE-PBP*PEACHTREE	7616784346						56.00	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505SMITH -SIGMA-ALDRICH	7405783804						153.62	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505QUINTE-PBP*PEACHTREE	7616784346						97.00	0.00
IVACHC7102227	10	8280	7286	5/22/2007	0505SMITH -DHL BSRF	6299973811						54.00	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505SMITH -SIGMA-ALDRICH	7405783804						455.20	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505SMITH -CELLSIGNAL.COM	7405783804						215.00	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505SMITH -SIGMA-ALDRICH	7405783804						149.75	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505FAIRLY-SIGMA-ALDRICH	7402780823						134.10	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505FAIRLY-SIGMA-ALDRICH	7402780823						199.06	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505FAIRLY-RDC*ROCHE DIAG	7402780823						412.00	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505FAIRLY-IVG*INVITROGEN	7400789791						33.20	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505FAIRLY-DAKO CORPORATI	7400789791						94.00	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505POPP -IVG*INVITROGEN	7400789641						60.20	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505POPP -IVG*INVITROGEN	7400789641						85.00	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505BRIGHT-SIGMA-ALDRICH	7400789477						58.16	0.00
IVACHC7102227	10	8301	7300	5/22/2007	0505BRIGHT-SIGMA-ALDRICH	7400789477						263.12	0.00
IVACHC7102227	10	8280	7286	5/22/2007	0505SMITH -FEDEX SHP 04/1	6299973811						1,774.08	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505FAIRLY-QIAGEN INC.	7400789791						225.52	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505FAIRLY-ABCAM, INC.	7400789791						626.00	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505FAIRLY-ABCAM, INC.	7400789791						626.00	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505FAIRLY-ASSAY DESIGNS	7400789791						291.00	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505FAIRLY-AMERICAN TYPE	7402780823						233.70	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505SMITH -BIO RAD* 4/12/	7405783804						162.61	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505SMITH -THERMO FISHER	7405783804						169.80	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505SMITH -CLONTECH LABOR	7405783804						164.00	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505SMITH -LIFE SCIENCE P	7405783804						226.49	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505FAIRLY-QIAGEN INC.	7400789791						253.86	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505SMITH -EMD CHEMICALS	7405783804						4.00	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505NATHAN-SPECIALTY BULB	7400789396						450.56	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505SMITH -EMD CHEMICALS	7405783804						222.00	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505SMITH -PROMEGA CORPOR	7405783804						326.00	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505FAIRLY-DENVILLE SCIEN	7400789791						149.61	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505BRIGHT-BIO RAD*	7400789477						114.78	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505BRIGHT-LIFE SCIENCE P	7400789477						72.15	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505BRIGHT-EBIOSCIENCE IN	7400789477						210.00	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505THEKKU-BEST BUY	6299973811						279.99	0.00
IVACHC7102227	10	8372	7334	5/22/2007	0505ALTENB-THE SAFETY BOO	7400789396						88.00	0.00

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IVACHC7102227	10	8360	7334	5/22/2007	0505NATHAN-WORLD PRECISIO	7400789396						117.54	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505NATHAN-GE HEALTHCARE	7400789396						410.00	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505NATHAN-GE HEALTHCARE	7400789396						28.00	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505NATHAN-GE HEALTHCARE	7400789396						24.95	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505ALTENB-THE HOME DEPOT	7400789396						16.96	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505PRESSL-THE HOME DEPOT	7400789396						73.56	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505SMITH -AIRGAS SOUTHWE	7405783804						5.40	0.00
IVACHC7102227	10	8372	7334	5/22/2007	0505ALTENB-THE SAFETY BOO	7400789396						88.00	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505ALTENB-SIGMA-ALDRICH	6297970846						99.87	0.00
IVACHC7102227	10	8362	7335	5/22/2007	0505FAIRLY-HP HOME STORE	7400789791						178.58	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505ALTENB-IVG*INVITROGEN	6297970846						284.00	0.00
IVACHC7102227	10	8360	7334	5/22/2007	0505NATHAN-BECKMAN COULTE	7400789396						1,836.41	0.00
IVACHC7102227	10	8362	7335	5/22/2007	0505LYTE -GRAPHPAD SOFTW	6299973811						199.00	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505ALTENB-SIGMA-ALDRICH	6297970846						56.22	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505ALTENB-SIGMA-ALDRICH	7400789396						587.92	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505FAIRLY-AIRGAS SOUTHWE	7400789791						311.00	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505SMITH -EMD CHEMICALS	6299973811						157.00	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505PRESSL-SIGMA-ALDRICH	7400789396						85.87	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505PRESSL-SIGMA-ALDRICH	7400789396						84.29	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505ALTENB-SIGMA-ALDRICH	7400789396						63.53	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505PRESSL-SIGMA-ALDRICH	7400789396						91.05	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505NATHAN-PERKIN ELMER A	7400789396						443.00	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505NATHAN-AIRGAS SOUTHWE	7400789396						455.59	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505ALTENB-SIGMA-ALDRICH	7400789396						173.19	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505ALTENB-SIGMA-ALDRICH	6297970846						110.56	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505ALTENB-AIRGAS SOUTHWE	7400789396						296.63	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505ALTENB-SIGMA-ALDRICH	7400789396						404.92	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505PRESSL-SIGMA-ALDRICH	7400789396						90.78	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505ALTENB-SIGMA-ALDRICH	7400789396						71.46	0.00
IVACHC7102227	10	8327	7310	5/22/2007	0505ALTENB-SIGMA-ALDRICH	7400789396						425.95	0.00
IVACHC7102229	10	8266	7281	5/23/2007	0505SMITH -REGIONALHELPWA	6611783367						82.80	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505MAREK -THE HOME DEPOT	6602753302						11.87	0.00
IVACHC7102229	10	8554	7271	5/23/2007	0505MAREK -A & S	6602753302						14.30	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505DENISO-COMPUTER PARTS	6611783367						96.00	0.00
IVACHC7102229	10	8554	7271	5/23/2007	0505MAREK -THE ROCK RANCH	6602753302						90.00	0.00
IVACHC7102229	10	8554	7271	5/23/2007	0505MAREK -THE ROCK RANCH	6602753302						90.00	0.00
IVACHC7102229	10	8554	7271	5/23/2007	0505OLNEY -BECKNELL WHOLE	6644780129						17.90	0.00
IVACHC7102229	10	8259	7277	5/23/2007	0505BROWN -AJS UNIFORMS	6628784423						104.49	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505BROWN -NOVA SAFETY PR	6628784423						91.50	0.00

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IVACHC7102229	10	8260	7277	5/23/2007	0505FLORES-SOUTHWESTERN M	6617784126						58.80	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505HENSON-MICROFIBERPROD	6607783391						75.75	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505MAREK -THE HOME DEPOT	6602753302						15.59	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505MAREK -R AND I PAINT	6602753302						77.31	0.00
IVACHC7102229	10	8246	7273	5/23/2007	0505LOBSTE-CLASSIC PLASTI	6636789853						301.24	0.00
IVACHC7102229	10	8246	7273	5/23/2007	0505FLORES-DAHILL INDUSTR	6617784126						172.00	0.00
IVACHC7102229	10	8246	7273	5/23/2007	0505FLORES-AMES SAFETY EN	6617784126						709.49	0.00
IVACHC7102229	10	8246	7273	5/23/2007	0505FLORES-AMES SAFETY EN	6617784126						127.31	0.00
IVACHC7102229	10	8259	7277	5/23/2007	0505BROWN -AJS UNIFORMS	6628784423						174.13	0.00
IVACHC7102229	10	8280	7286	5/23/2007	0505DENISO-DHLW *210739	6611783367						17.18	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505MADDAF-THE HOME DEPOT	6621784487						4.98	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505MADDAF-FERGUSON ENT #	6621784487						216.33	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505MADDAF-CONSOLIDATED E	6621784487						1,894.50	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505MADDAF-GRAYBAR ELECTR	6621784487						52.17	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505FLORES-XPEDZ PAPER &	6617784126						69.90	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505FLORES-MEDICAL ARTS P	6617784126						73.56	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505BROWN -N L S ANIMAL H	6628784423						141.00	0.00
IVACHC7102229	10	8280	7286	5/23/2007	0505MAREK -MATHESON INC	6602753302						810.00	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505HENSON-LABSAFE*100946	6607783391						323.21	0.00
IVACHC7102229	10	8554	7271	5/23/2007	0505MAREK -WYLIE SPRAYERS	6602753302						6.96	0.00
IVACHC7102229	10	8554	7271	5/23/2007	0505MAREK -THE HOME DEPOT	6602753302						38.50	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505HENSON-WM SUPERCENTER	6607783391						75.83	0.00
IVACHC7102229	10	8246	7273	5/23/2007	0505FLORES-PAPER CHASE 2	6617784126						70.00	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505HENSON-N L S ANIMAL H	6607783391						22.11	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505HENSON-N L S ANIMAL H	6607783391						20.78	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505DENISO-CDW GOVERNMENT	6611783367						219.20	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505RODRIG-COMPLETE REPRO	6620784125						51.00	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-HENRY SCHEIN*	6617784126						53.20	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505GARCIA-CLARK SECURITY	6634751345						272.55	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-MEDTRONIC, INC	6617784126						653.00	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-RADIO SHACK	6617784126						9.98	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-COOPERSURGICAL	6617784126						173.18	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505RODRIG-COMPLETE REPRO	6620784125						115.50	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505OLNEY -TEXAS ELECTRON	6644780129						14.92	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505OLNEY -WW GRAINGER 45	6644780129						59.69	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505GARCIA-LOWE'S #1146	6634751345						77.88	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505GARCIA-A L S LOCKSMIT	6634751345						797.00	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505GARCIA-A L S LOCKSMIT	6634751345						610.00	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-DEROYAL INDUST	6617784126						87.82	0.00

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IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-STERIS CORPORA	6617784126						53.39	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505GARCIA-SUMMIT ELECTRI	6634751345						96.99	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505BROWN -EDSTROM INDUST	6628784423						103.70	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505OLNEY -WW GRAINGER 45	6644780129						3.64	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-F & W TYPESETT	6617784126						18.00	0.00
IVACHC7102229	10	8327	7310	5/23/2007	0505HENSON-AIRGAS SOUTHWE	6607783391						4.96	0.00
IVACHC7102229	10	8327	7310	5/23/2007	0505BROWN -AIRGAS SOUTHWE	6628784423						77.04	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505MAREK -EVERETT'S FAUC	6602753302						191.30	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505MAREK -KRUEGER INTERN	6602753302						251.14	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505MAREK -LUBBOCK TECH S	6602753302						58.22	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505MAREK -APEX CONTROLS	6602753302						194.98	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505DENISO-ACULASER	6611783367						149.00	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-PSS WEST TEXAS	6617784126						655.98	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-PSS WEST TEXAS	6617784126						157.80	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-UNITED STATES	6617784126						780.64	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-UNITED STATES	6617784126						142.26	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-F & W TYPESETT	6617784126						72.00	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-BIOTEQUE AMERI	6617784126						769.00	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-F & W TYPESETT	6617784126						55.00	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-VIASYS HEALTHC	6617784126						820.49	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505RODRIG-COMplete REPRO	6620784125						57.75	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-TOP QUALITY GL	6617784126						230.00	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505BROWN -HARLAN SPRAGUE	6628784423						434.25	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-WILSON OPHTHAL	6617784126						180.15	0.00
IVACHC7102229	10	8362	7335	5/23/2007	0505DENISO-COMPUTER PARTS	6611783367						110.50	0.00
IVACHC7102229	10	8555	7367	5/23/2007	0505MAREK -AUTOZONE #3124	6602753302						37.49	0.00
IVACHC7102229	10	8555	7367	5/23/2007	0505MAREK -AUTOZONE #3124	6602753302						8.58	0.00
IVACHC7102229	10	8555	7367	5/23/2007	0505MAREK -JIFFY LUBE #25	6602753302						31.99	0.00
IVACHC7102229	10	8553	7367	5/23/2007	0505MAREK -FIREHAWK SAFET	6602753302						302.00	0.00
IVACHC7102230	10	8554	7271	5/21/2007	0505OLNEY -BECKNELL WHOLE	6644780129						18.90	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -MAYFIELD PAPER	6646750124						217.54	0.00
IVACHC7102230	10	8246	7273	5/21/2007	0505CATE -CAPROCK BUSINE	6646750124						100.00	0.00
IVACHC7102230	10	8246	7273	5/21/2007	0505CATE -CAPROCK BUSINE	6646750124						224.90	0.00
IVACHC7102230	10	8246	7273	5/21/2007	0505CATE -HEIDELBERG USA	6646750124						123.88	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -OLMSTED-KIRK P	6646750124						3,354.54	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505HANCOC-J A SEXAUER IN	6648750042						82.82	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -O-K PAPER CENT	6646750124						150.00	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505HANCOC-J A SEXAUER IN	6648750042						244.21	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505HANCOC-BAKER OFFICE P	6648750042						26.10	0.00

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IVACHC7102230	10	8301	7300	5/21/2007	0505CORTEZ-J A SEXAUER IN	6648750042						97.87	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CORTEZ-J A SEXAUER IN	6648750042						221.97	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -XPEDX PAPER &	6646750124						88.14	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -XPEDX PAPER &	6646750124						171.36	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -XPEDX PAPER &	6646750124						23.33	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -XPEDX PAPER &	6646750124						816.88	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -XPEDX PAPER &	6646750124						117.92	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505HANCOC-BENCHMARK BUSI	6648750042						265.00	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -OLMSTED-KIRK P	6646750124						3,688.00	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505HANCOC-J A SEXAUER IN	6648750042						66.15	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -OLMSTED-KIRK P	6646750124						3,825.50	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -OLMSTED-KIRK P	6646750124						3,688.00	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -O-K PAPER CENT	6646750124						767.10	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -O-K PAPER CENT	6646750124						165.20	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -O-K PAPER CENT	6646750124						156.70	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -O-K PAPER CENT	6646750124						1,410.94	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -O-K PAPER CENT	6646750124						22.64	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -O-K PAPER CENT	6646750124						1,230.60	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -O-K PAPER CENT	6646750124						369.50	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -MAYFIELD PAPER	6646750124						195.62	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -MAYFIELD PAPER	6646750124						73.50	0.00
IVACHC7102230	10	8257	7299	5/21/2007	0505HANCOC-ALPHA LABS, IN	6648750042						682.50	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -XPEDX PAPER &	6646750124						8.40	0.00
IVACHC7102230	10	8301	7300	5/21/2007	0505HANCOC-J A SEXAUER IN	6648750042						696.42	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-READY BEARING	6648750042						28.08	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-READY BEARING	6648750042						89.34	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-BARTOS INDUSTR	6648750042						695.41	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-BARTOS INDUSTR	6648750042						26.63	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-FERGUSON ENT #	6648750042						41.51	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-NEW HERMES INC	6648750042						88.50	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-NEW HERMES INC	6648750042						1,032.90	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-TEXAS TOOL AND	6648750042						50.09	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-READY BEARING	6648750042						141.24	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-MORRISON SUPP	6648750042						26.48	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-NEW HERMES INC	6648750042						420.80	0.00
IVACHC7102230	10	8327	7310	5/21/2007	0505HANCOC-AIRGAS SOUTHWE	6648750042						38.63	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-MORRISON SUPP	6648750042						82.89	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-MORRISON SUPP	6648750042						15.88	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-MORRISON SUPP	6648750042						229.00	0.00

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IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-TEXAS TOOL AND	6648750042						35.70	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-C. R. LAURENCE	6648750042						33.12	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-READY BEARING	6648750042						67.00	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-CASTERS OF LUB	6648750042						71.20	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-HONEYWELL-ACS-	6648750042						407.50	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-CLARK SECURITY	6648750042						749.27	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-LOWE'S #271	6648750042						6.98	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-LOWE'S #271	6648750042						7.56	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-NEW HERMES INC	6648750042						186.59	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-LOWE'S #271	6648750042						144.00	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505GREEN -EACCESS SOLUTI	6645782849						77.22	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CATE -UNITED MARKETI	6646750124						239.28	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CATE -GRAPHIC EQUIPM	6646750124						29.80	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CATE -GRAPHIC EQUIPM	6646750124						96.65	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-WW GRAINGER 48	6648750042						210.18	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-BARTOS INDUSTR	6648750042						695.41	0.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CATE -KSW CORPORATIO	6646750124						22.00	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505LINCH -WAL-MART #0945	6649781259						12.40	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505ARMSTR-SAMSClub #8279	6684786083						44.88	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505CRAVEN-WAL-MART #0945	6656780127						51.08	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505CRAVEN-AM BICKFORD	6656780127						183.15	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505CRAVEN-PETS PLUS	6656780127						172.26	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505CRAVEN-PETSMART	6656780127						40.40	0.00
IVACHC7102231	10	8550	7266	5/24/2007	0505HOLLEY-MMTC INC	6662759170						94.16	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505HINKLE-VARSITY BROOKS	6649782577						24.30	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505ARMSTR-WAL-MART #0755	6684786083						163.78	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505LINCH -UNITED SUPERMA	6649781259						3.95	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505HINKLE-TED PELLA INC	6649781259						638.00	0.00
IVACHC7102231	10	8246	7273	5/24/2007	0505BUSTIL-RICHARD'S PRIN	6667780140						460.00	0.00
IVACHC7102231	10	8246	7273	5/24/2007	0505REAMS -SIR SPEEDY (AM	6684786083						172.89	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505HINKLE-TED PELLA INC	6649781259						523.50	0.00
IVACHC7102231	10	8280	7286	5/24/2007	0505CRAVEN-BAX*GLOBAL	6656780127						122.11	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505HINKLE-CALUMET*588775	6649782577						198.49	0.00
IVACHC7102231	10	8550	7266	5/24/2007	0505HANCOC-LUBBOCK ELECTR	6648750042						22.24	0.00
IVACHC7102231	10	8550	7266	5/24/2007	0505CORTEZ-BRANDON AND CL	6648750042						163.50	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505HINKLE-TED PELLA INC	6649781259						44.00	0.00
IVACHC7102231	10	8550	7266	5/24/2007	0505CORTEZ-BRANDON AND CL	6648750042						202.58	0.00
IVACHC7102231	10	8550	7266	5/24/2007	0505CORTEZ-BRANDON AND CL	6648750042						163.50	0.00
IVACHC7102231	10	8550	7266	5/24/2007	0505HANCOC-SNOOK & ADERTO	6648750042						281.03	0.00

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IVACHC7102231	10	8550	7266	5/24/2007	0505HANCOC-SNOOK & ADERTO	6648750042						1,131.69	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505ARMSTR-WM SUPERCENTER	6684786083						21.67	0.00
IVACHC7102231	10	8550	7266	5/24/2007	0505HANCOC-SNOOK & ADERTO	6648750042						135.88	0.00
IVACHC7102231	10	8550	7266	5/24/2007	0505CORTEZ-BRANDON AND CL	6648750042						675.80	0.00
IVACHC7102231	10	8550	7266	5/24/2007	0505HANCOC-BRANDON AND CL	6648750042						677.92	0.00
IVACHC7102231	10	8550	7266	5/24/2007	0505HANCOC-UNIVERSAL AUTO	6648750042						325.00	0.00
IVACHC7102231	10	8550	7266	5/24/2007	0505LINCH -WESTAIR #521	6649781259						72.09	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505ARMSTR-WAL-MART #5216	6684786083						1.28	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505ARMSTR-WM SUPERCENTER	6684786083						2.14	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505ARMSTR-WM SUPERCENTER	6684786083						15.88	0.00
IVACHC7102231	10	8301	7300	5/24/2007	0505ARMSTR-WAL-MART #0755	6684786083						8.84	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-SCARBOROUGH SP	6648750042						74.50	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-CLARK SECURITY	6648750042						98.08	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-WW GRAINGER 45	6648750042						120.00	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505GONZAL-CASHWAY WHOLES	6680785538						12.62	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-WW GRAINGER 45	6648750042						43.45	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HOLLEY-CMC CONSTRUCTI	6662759170						17.00	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HOLLEY-TEXAS TOOL AND	6662759170						19.80	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-WW GRAINGER 45	6648750042						3.38	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-ADI SECURITY P	6648750042						86.30	0.00
IVACHC7102231	10	8372	7334	5/24/2007	0505CRAVEN-LOWE'S #271	6656780127						9.98	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HINKLE-ELECTRON MICRO	6649781259						138.46	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505CRAVEN-WAL-MART #0945	6656780127						9.39	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505CRAVEN-LOWE'S #271	6656780127						25.90	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-CLARK SECURITY	6648750042						112.95	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505SCHALL-AVES AUDIO VIS	6651782818						326.00	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-HONEYWELL-ACS-	6648750042						128.70	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505SCHALL-SPECTRUM INDUS	6651782818						152.00	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505CORTEZ-TEXAS TOOL AND	6648750042						150.53	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HINKLE-WESTAIR GAS &	6649781259						143.68	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HINKLE-ELECTRON MICRO	6649781259						264.39	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-LUBBOCK GASKET	6648750042						4.26	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-PAUL GRAHAM CO	6648750042						45.85	0.00
IVACHC7102231	10	8330	7312	5/24/2007	0505CRAVEN-KEY VETERINARY	6656780127						186.69	0.00
IVACHC7102231	10	8330	7312	5/24/2007	0505CRAVEN-KEY VETERINARY	6656780127						30.80	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-TEXAS TOOL AND	6648750042						36.85	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-TEXAS TOOL AND	6648750042						23.94	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-TEXAS TOOL AND	6648750042						18.48	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-TEXAS TOOL AND	6648750042						97.57	0.00

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IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-LUBBOCK PAINT	6648750042						283.40	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-MORRISON SUPP	6648750042						229.00	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-WW GRAINGER 45	6648750042						315.46	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-CONNECTION TEC	6648750042						1,234.38	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-CLARK SECURITY	6648750042						113.73	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-JOE W FLY CO I	6648750042						708.40	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505GONZAL-K.B. SAFE AND	6680785538						49.00	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-WW GRAINGER 45	6648750042						67.44	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-BORDER STATES	6648750042						222.76	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-CASTERS OF LUB	6648750042						23.94	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-HONEYWELL-ACS-	6648750042						11.00	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-AUTOZONE #1411	6648750042						9.99	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-WW GRAINGER 45	6648750042						101.76	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-CLARK SECURITY	6648750042						41.81	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-MORRISON SUPP	6648750042						63.87	0.00
IVACHC7102231	10	8362	7335	5/24/2007	0505ASHLEY-INFINITY MICRO	6651782818						2,910.00	0.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-WW GRAINGER 45	6648750042						83.76	0.00
IVACHC7102231	10	8327	7310	5/24/2007	0505CRAVEN-AIRGAS SOUTHWE	6656780127						37.47	0.00
IVACHC7102231	10	8555	7367	5/24/2007	0505HANCOC-CRAFTONS GLASS	6648750042						119.16	0.00
IVACHC7102231	10	8555	7367	5/24/2007	0505CORTEZ-SUPER BRIGHT H	6648750042						35.00	0.00
IVACHC7102231	10	8555	7367	5/24/2007	0505HANCOC-SUPER BRIGHT H	6648750042						24.99	0.00
IVACHC7102231	10	8555	7367	5/24/2007	0505CORTEZ-CRAFTONS GLASS	6648750042						238.32	0.00
IVACHC7102231	10	8385	7384	5/24/2007	0505CRAVEN-HARLAN SPRAGUE	6656780127						780.20	0.00
IVACHC7102231	10	8385	7384	5/24/2007	0505CRAVEN-HARLAN SPRAGUE	6656780127						734.01	0.00
IVACHC7102231	10	8385	7384	5/24/2007	0505CRAVEN-HARLAN SPRAGUE	6656780127						689.90	0.00
IVACHC7102231	10	8403	7510	5/24/2007	0505CORTEZ-SOUTH PLAINS C	6648750042						270.00	0.00
IVACHC7102231	10	8403	7510	5/24/2007	0505CORTEZ-STENOCALL	6648750042						110.45	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505TARPLE-SAMS	6684786083						86.60	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505TARPLE-MARKET STREET	6684786083						8.62	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505WILSON-TRISTATE FILIN	6703785808						622.02	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505WILSON-HUDSON BLUE PR	6703785808						138.44	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505WILSON-JONES PRESS	6703785808						145.44	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505WILSON-JONES PRESS	6703785807						172.15	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505WAGNER-FUNDTN AMER CO	6702784158						205.00	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505MCCART-MICHAELS #1672	6702784158						199.95	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505MCCART-COMPOSITIN SUP	6702784158						61.65	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505CAMPBE-CDW GOVERNMENT	6701783158						50.65	0.00
IVACHC7102232	10	8246	7273	5/21/2007	0505BOYKIN-INGENIX ST ANT	6700781949						93.74	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505FREEMA-PC PARTS COLLE	6685780044						21.30	0.00

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IVACHC7102232	10	8301	7300	5/21/2007	0505TARPLE-SHOE CARNIVAL	6684786083						29.98	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505WILSON-CDW GOVERNMENT	6703785810						24.71	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505TARPLE-WHITNEY RUSSEL	6684786083						24.85	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505BOYKIN-LEXIS-NEXIS070	6700781949						200.00	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505TARPLE-SAMSCLUB #8279	6684786083						102.82	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505TARPLE-WAL-MART #0822	6684786083						80.25	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505TARPLE-WM SUPERCENTER	6684786083						222.51	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505REAMS -SM *SMILEMAKER	6684786083						43.89	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505ARMSTR-SHOE CARNIVAL	6684786083						80.48	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505ARMSTR-SHOE CARNIVAL	6684786083						29.20	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505ARMSTR-SHOE CARNIVAL	6684786083						39.98	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505ARMSTR-GEBOS OF AMARI	6684786083						33.98	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505ARMSTR-SAMS	6684786083						145.92	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505ARMSTR-SAMS	6684786083						75.98	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505ARMSTR-WAL-MART #5216	6684786083						88.08	0.00
IVACHC7102232	10	8259	7277	5/21/2007	0505REEVES-SUNSHINE LAUND	6705785109						48.00	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505TARPLE-OFFICE DEPOT #	6684786083						129.99	0.00
IVACHC7102232	10	8246	7273	5/21/2007	0505BOYKIN-INGENIX ST ANT	6700781949						176.10	0.00
IVACHC7102232	10	8301	7300	5/21/2007	0505TARPLE-OFFICE MAX	6684786083						65.49	0.00
IVACHC7102232	10	8362	7335	5/21/2007	0505MCCART-DALLAS DISTRIB	6702784158						419.88	0.00
IVACHC7102232	10	8329	7312	5/21/2007	0505TARPLE-WM SUPERCENTER	6684786083						4.44	0.00
IVACHC7102232	10	8329	7312	5/21/2007	0505TARPLE-WAL-MART #0822	6684786083						0.64	0.00
IVACHC7102232	10	8329	7312	5/21/2007	0505REAMS -MEDTRONIC, INC	6684786083						653.00	0.00
IVACHC7102232	10	8329	7312	5/21/2007	0505ARMSTR-WM SUPERCENTER	6684786083						22.11	0.00
IVACHC7102232	10	8360	7334	5/21/2007	0505MCCART-LABELS ETC INC	6702784158						65.50	0.00
IVACHC7102232	10	8360	7334	5/21/2007	0505FLORES-UCG*UNITED COM	6702781267						397.00	0.00
IVACHC7102232	10	8361	7334	5/21/2007	0505KNAPP -LOVELL COMPANY	6700782030						13.00	0.00
IVACHC7102232	10	8327	7310	5/21/2007	0505WILSON-AIRGAS SOUTHWE	6703785807						95.40	0.00
IVACHC7102232	10	8360	7334	5/21/2007	0505MOSEE -FLINT RUBBER &	6705785109						12.45	0.00
IVACHC7102232	10	8329	7312	5/21/2007	0505ARMSTR-SAMS	6684786083						4.88	0.00
IVACHC7102232	10	8329	7312	5/21/2007	0505ARMSTR-WAL-MART #0755	6684786083						28.52	0.00
IVACHC7102232	10	8360	7334	5/21/2007	0505BOYKIN-ACME MARKING P	6700781949						415.80	0.00
IVACHC7102232	10	8360	7334	5/21/2007	0505BOYKIN-NEIL M DAVIS A	6700781949						200.65	0.00
IVACHC7102232	10	8360	7334	5/21/2007	0505FREEMA-DELL MARKETING	6685780044						358.00	0.00
IVACHC7102232	10	8360	7334	5/21/2007	0505FREEMA-COMPUTER PARTS	6685780044						74.00	0.00
IVACHC7102232	10	8360	7334	5/21/2007	0505FREEMA-COMPUTER PARTS	6685780044						195.00	0.00
IVACHC7102232	10	8360	7334	5/21/2007	0505FREEMA-WWW.NEWEGG.COM	6685780044						35.98	0.00
IVACHC7102232	10	8360	7334	5/21/2007	0505TARPLE-ELLIOTT RUSSEL	6684786083						1,267.17	0.00
IVACHC7102232	10	8327	7310	5/21/2007	0505WILSON-AIRGAS SOUTHWE	6703785807						41.40	0.00

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IVACHC7102233	10	8246	7273	5/21/2007	0505MELEND-FEDEX KINKO'S	6707784135						250.00	0.00
IVACHC7102233	10	8280	7286	5/21/2007	0505LUCERO-FEDEX SHP 04/2	6707784135						66.99	0.00
IVACHC7102233	10	8259	7277	5/21/2007	0505MACHUC-SUNSHINE LAUND	6705785634						4.00	0.00
IVACHC7102233	10	8246	7273	5/21/2007	0505MCALEX-FRY COMMUNICAT	6706781951						177.50	0.00
IVACHC7102233	10	8246	7273	5/21/2007	0505HINES -FASTSIGNS	6707784135						222.00	0.00
IVACHC7102233	10	8301	7300	5/21/2007	0505WALL -A LASER'S TOUC	6706789063						67.50	0.00
IVACHC7102233	10	8246	7273	5/21/2007	0505SAMANI-FASTSIGNS	6707784135						89.95	0.00
IVACHC7102233	10	8301	7300	5/21/2007	0505SAMANI-4 IMPRINT	6707784135						852.92	0.00
IVACHC7102233	10	8301	7300	5/21/2007	0505WALL -TCT*ANDERSON'S	6706789063						306.51	0.00
IVACHC7102233	10	8301	7300	5/21/2007	0505COTHRI-HOBBY-LOBBY #0	6706789074						131.88	0.00
IVACHC7102233	10	8241	7273	5/21/2007	0505JUAREZ-SAMS	6707781461						4.83	0.00
IVACHC7102233	10	8301	7300	5/21/2007	0505SAMANI-THE PARTY BOWL	6707784135						8.12	0.00
IVACHC7102233	10	8301	7300	5/21/2007	0505HINES -PAPER DIRECT	6707784135						195.97	0.00
IVACHC7102233	10	8301	7300	5/21/2007	0505JUAREZ-AMERICAN COUNC	6707784135						200.00	0.00
IVACHC7102233	10	8301	7300	5/21/2007	0505REYNOL-TEXAS TECH UNI	6707784135						75.00	0.00
IVACHC7102233	10	8301	7300	5/21/2007	0505REYNOL-FCC*FRANKLIN C	6707784135						158.52	0.00
IVACHC7102233	10	8360	7334	5/21/2007	0505MELEND-ABC PARTY WORL	6707784135						52.99	0.00
IVACHC7102233	10	8360	7334	5/21/2007	0505MOSEE -TIMECLOCKDEALS	6705785109						369.00	0.00
IVACHC7102233	10	8360	7334	5/21/2007	0505MOSEE -SCRUBS & BEYON	6705785109						29.35	0.00
IVACHC7102233	10	8360	7334	5/21/2007	0505MOSEE -ODESSA VENETIA	6705785109						96.22	0.00
IVACHC7102233	10	8360	7334	5/21/2007	0505BERK -WELCH CO	6706789063						65.30	0.00
IVACHC7102233	10	8360	7334	5/21/2007	0505RYBOLT-DECOTY COFFEE	6705785601						83.10	0.00
IVACHC7102233	10	8360	7334	5/21/2007	0505MCALEX-AQUAONE, INC	6706781951						16.00	0.00
IVACHC7102233	10	8360	7334	5/21/2007	0505MOSEE -DECOTY COFFEE	6705785109						113.80	0.00
IVACHC7102233	10	8360	7334	5/21/2007	0505HINES -ALZATEX INC	6707784135						398.95	0.00
IVACHC7102233	10	8360	7334	5/21/2007	0505KITTEN-AQUAONE, INC	6706782515						14.00	0.00
IVACHC7102234	10	8258	7276	5/21/2007	0505JORDAN-COX COMMUNICAT	6709783130						60.99	0.00
IVACHC7102234	10	8280	7286	5/21/2007	0505JORDAN-FEDEX SHP 04/1	6709783130						10.15	0.00
IVACHC7102234	10	8301	7300	5/21/2007	0505MCALIS-JUDYS CARD COT	6709783130						14.95	0.00
IVACHC7102234	10	8258	7276	5/21/2007	0505JORDAN-COX COMMUNICAT	6709783130						17.27	0.00
IVACHC7102234	10	8266	7281	5/21/2007	0505JORDAN-SOUTHWEST SALE	6709783130						2,047.60	0.00
IVACHC7102234	10	8280	7286	5/21/2007	0505MCALIS-FEDEX SHP 04/2	6709783130						20.35	0.00
IVACHC7102234	10	8280	7286	5/21/2007	0505MCALIS-FEDEX SHP 05/0	6709783130						20.35	0.00
IVACHC7102234	10	8280	7286	5/21/2007	0505JORDAN-FEDEX SHP 05/0	6709783130						12.47	0.00
IVACHC7102234	10	8280	7286	5/21/2007	0505JORDAN-FEDEX SHP 04/0	6709783130						10.15	0.00
IVACHC7102234	10	8301	7300	5/21/2007	0505CHACON-HP DIRECT-PUBL	6707784800						348.00	0.00
IVACHC7102234	10	8360	7334	5/21/2007	0505JORDAN-BOOKBINDING &	6709783130						286.33	0.00
IVACHC7102234	10	8360	7334	5/21/2007	0505MCALIS-DOCUMENT SHRED	6709783130						50.00	0.00
IVACHC7102235	10	8266	7281	5/21/2007	0505PAGE -CUTTING EDGE A	6712785107						1,209.00	0.00

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IVACHC7102235	10	8301	7300	5/21/2007	0505DE LA -CORLEY PAPER&B	6712785604						186.86	0.00
IVACHC7102235	10	8266	7281	5/21/2007	0505PAGE -CUTTING EDGE A	6712785107						226.75	0.00
IVACHC7102235	10	8258	7276	5/21/2007	0505RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7102235	10	8258	7276	5/21/2007	0505RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7102235	10	8301	7300	5/21/2007	0505STUTZ -HC PRO OPUS GR	6709783368						329.00	0.00
IVACHC7102235	10	8257	7299	5/21/2007	0505RODRIG-LONGHORN SAFET	6712785829						175.00	0.00
IVACHC7102235	10	8246	7273	5/21/2007	0505DENNIS-INGENIX ST ANT	6716781285						173.76	0.00
IVACHC7102235	10	8266	7281	5/21/2007	0505PAGE -CUTTING EDGE A	6712785107						727.50	0.00
IVACHC7102235	10	8316	7300	5/21/2007	0505DE LA -WM SUPERCENTER	6712785604						6.96	0.00
IVACHC7102235	10	8280	7286	5/21/2007	0505RUSSEL-FEDEX SHP 04/0	6709783741						22.88	0.00
IVACHC7102235	10	8280	7286	5/21/2007	0505STUTZ -DHLW *664266	6709783368						6.23	0.00
IVACHC7102235	10	8301	7300	5/21/2007	0505OLIVAS-CRAIN PUBLICAT	6712785107						14.05	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505OLIVAS-DECOTY COFFEE	6712785107						96.20	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505STUTZ -TSBME PIT APP	6709783368						432.00	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505STUTZ -TSBME PIT APP	6709783368						288.00	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505STUTZ -TSBME PIT APP	6709783368						864.00	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505RUSSEL-NPDB-HIPDB.HRS	6709783741						61.75	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505RUSSEL-TSMSS	6709783741						395.00	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505GOMEZ -BED BATH & BEY	6712785107						200.96	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505STUTZ -TSBME PIT APP	6709783368						144.00	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505MACHUC-FCC*FRANKLIN C	6712785107						38.65	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505DE LA -DECOTY COFFEE	6712785604						131.50	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505SHARER-AMA PROFILES I	6712785107						62.00	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505SHARER-AMA PROFILES I	6712785107						31.00	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505MACHUC-ORGANIZE EVERY	6712785107						51.92	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505EVANS -WTDD.NET	6716781285						45.00	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505STUTZ -TSBME PIT APP	6709783368						576.00	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102235	10	8362	7335	5/21/2007	0505BALDWI-PCC SALES *#	6712785629						221.76	0.00
IVACHC7102235	10	8362	7335	5/21/2007	0505BALDWI-PCC SALES *#	6712785629						230.22	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505STUTZ -TSBME PIT APP	6709783368						144.00	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505EVANS -WTDD.NET	6716781285						45.00	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505STUTZ -TSBME PIT APP	6709783368						144.00	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505DENNIS-CARPET TECH	6716781285						846.37	0.00
IVACHC7102235	10	8372	7334	5/21/2007	0505MACHUC-MCCRELESS COMP	6712785629						25.26	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505WAKEFI-RADIO SHACK	6709783366						18.95	0.00

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IVACHC7102235	10	8360	7334	5/21/2007	0505STUTZ -TSBME PIT APP	6709783368						144.00	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505DE LA -GOLDENBREWC	6712785604						466.43	0.00
IVACHC7102235	10	8372	7334	5/21/2007	0505MACHUC-MCCRELESS COMP	6712785107						63.15	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505STEWAR-BEST BUY	6712785107						59.99	0.00
IVACHC7102235	10	8360	7334	5/21/2007	0505STUTZ -TSBME PIT APP	6709783368						144.00	0.00
IVACHC7102236	10	8257	7299	5/21/2007	0505HOLMES-BIOFORM, INC	6717782313						610.00	0.00
IVACHC7102236	10	8246	7273	5/21/2007	0505COLLIE-LABEL ARTS INC	6717782616						117.31	0.00
IVACHC7102236	10	8246	7273	5/21/2007	0505COLLIE-INGENIX ST ANT	6717782313						1,449.98	0.00
IVACHC7102236	10	8301	7300	5/21/2007	0505FRANCO-PBD*AMER COL O	6718789551						86.50	0.00
IVACHC7102236	10	8301	7300	5/21/2007	0505FRANCO-COMPUSA #741 M	6718781287						199.99	0.00
IVACHC7102236	10	8301	7300	5/21/2007	0505FRANCO-COMPUSA #741 M	6718781287						443.98	0.00
IVACHC7102236	10	8301	7300	5/21/2007	0505FRANCO-COMPUSA #741 M	6718781287						48.25	0.00
IVACHC7102236	10	8301	7300	5/21/2007	0505FRANCO-HEADSETS.COM I	6718781287						206.95	0.00
IVACHC7102236	10	8301	7300	5/21/2007	0505COLLIE-ELI RESEARCH S	6717781286						97.00	0.00
IVACHC7102236	10	8301	7300	5/21/2007	0505COLLIE-OFFICE MAX	6717781286						474.77	0.00
IVACHC7102236	10	8301	7300	5/21/2007	0505COLLIE-LABSCO	6717781286						441.00	0.00
IVACHC7102236	10	8246	7273	5/21/2007	0505MCALEX-FRY COMMUNICAT	6719781302						177.50	0.00
IVACHC7102236	10	8360	7334	5/21/2007	0505FRANCO-WWW.NEWEGG.COM	6718781287						260.59	0.00
IVACHC7102236	10	8327	7310	5/21/2007	0505HOLMES-AIRGAS SOUTHWE	6717782313						50.76	0.00
IVACHC7102236	10	8327	7310	5/21/2007	0505HOLMES-AIRGAS SOUTHWE	6717782313						50.76	0.00
IVACHC7102236	10	8360	7334	5/21/2007	0505FRANCO-OVERSTOCK.COM	6718789551						114.38	0.00
IVACHC7102236	10	8360	7334	5/21/2007	0505FRANCO-TEXAS STATE BO	6718789551						752.00	0.00
IVACHC7102236	10	8360	7334	5/21/2007	0505FRANCO-SM *SMILEMAKER	6718781287						133.18	0.00
IVACHC7102236	10	8360	7334	5/21/2007	0505FRANCO-COMPUTER PARTS	6718781287						92.00	0.00
IVACHC7102236	10	8360	7334	5/21/2007	0505FRANCO-MICKEY'S UNIFO	6718781287						155.50	0.00
IVACHC7102236	10	8360	7334	5/21/2007	0505FRANCO-BIOSTAR	6718781287						229.30	0.00
IVACHC7102236	10	8360	7334	5/21/2007	0505HOLMES-STATLAB MEDICA	6717782313						517.98	0.00
IVACHC7102236	10	8360	7334	5/21/2007	0505COLLIE-AMA PRODUCTS	6717781286						160.00	0.00
IVACHC7102236	10	8360	7334	5/21/2007	0505DENNIS-WTDD.NET	6716781659						45.00	0.00
IVACHC7102236	10	8360	7334	5/21/2007	0505DENNIS-WORLD INSTITUT	6716781659						132.00	0.00
IVACHC7102236	10	8360	7334	5/21/2007	0505FRANCO-OVERSTOCK.COM	6718789551						25.41	0.00
IVACHC7102237	10	8301	7300	5/21/2007	0505SHELTO-ADORAMA INC	6721781321						80.75	0.00
IVACHC7102237	10	8301	7300	5/21/2007	0505GREGOR-UFIRST *LAUNDR	6721782855						39.40	0.00
IVACHC7102237	10	8301	7300	5/21/2007	0505SHELTO-DR *ACRONIS, I	6721781290						55.98	0.00
IVACHC7102237	10	8301	7300	5/21/2007	0505MCCART-REI*ELSEVIER H	6721781290						124.00	0.00
IVACHC7102237	10	8301	7300	5/21/2007	0505MCCART-REI*ELSEVIER H	6721781290						124.00	0.00
IVACHC7102237	10	8301	7300	5/21/2007	0505DRISKI-HOBBY-LOBBY #0	6721781290						69.98	0.00
IVACHC7102237	10	8301	7300	5/21/2007	0505PRIEN -ACRES NORTH VE	6720781326						95.00	0.00
IVACHC7102237	10	8301	7300	5/21/2007	0505BELL -PBD*AMER COL O	6720781289						1,236.90	0.00

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IVACHC7102237	10	8301	7300	5/21/2007	0505SQUIRE-HOBBY-LOBBY #0	6719789803						7.66	0.00
IVACHC7102237	10	8301	7300	5/21/2007	0505SQUIRE-HOBBY-LOBBY #0	6719789803						57.95	0.00
IVACHC7102237	10	8301	7300	5/21/2007	0505SQUIRE-CARTRIDGE PLUS	6719789803						352.00	0.00
IVACHC7102237	10	8246	7273	5/21/2007	0505BELL -PBD*AMER COL O	6720780174						36.50	0.00
IVACHC7102237	10	8257	7299	5/21/2007	0505SHELTO-AMERICAN TYPE	6721781290						184.00	0.00
IVACHC7102237	10	8257	7299	5/21/2007	0505PRIEN -IRVINE SCIENTI	6720781326						288.90	0.00
IVACHC7102237	10	8301	7300	5/21/2007	0505GREGOR-UFIRST *LAUNDR	6721782855						42.80	0.00
IVACHC7102237	10	8360	7334	5/21/2007	0505SHELBY-TRUE COLORS, I	6721782855						73.95	0.00
IVACHC7102237	10	8327	7310	5/21/2007	0505SHELTO-AIRGAS SOUTHWE	6721781290						59.25	0.00
IVACHC7102237	10	8362	7335	5/21/2007	0505SHELTO-BUY.COM	6721781290						28.13	0.00
IVACHC7102237	10	8327	7310	5/21/2007	0505SQUIRE-AIRGAS SOUTHWE	6719782058						104.41	0.00
IVACHC7102237	10	8327	7310	5/21/2007	0505PRIEN -AIRGAS SOUTHWE	6720781326						370.31	0.00
IVACHC7102237	10	8360	7334	5/21/2007	0505SHELBY-REICHERT INC.	6721782855						363.00	0.00
IVACHC7102237	10	8360	7334	5/21/2007	0505BELL -PROMOTIONS NOW	6720781289						320.10	0.00
IVACHC7102237	10	8360	7334	5/21/2007	0505PRIEN -DIAGNOSTIC PRD	6720781872						212.40	0.00
IVACHC7102237	10	8360	7334	5/21/2007	0505PRIEN -DIAGNOSTIC PRD	6720781872						150.00	0.00
IVACHC7102237	10	8360	7334	5/21/2007	0505PRIEN -J & S MEDICAL	6720781289						765.10	0.00
IVACHC7102237	10	8360	7334	5/21/2007	0505PRIEN -GCS STOVE PART	6720781326						132.33	0.00
IVACHC7102237	10	8360	7334	5/21/2007	0505PRIEN -TOP BULB	6720781872						50.85	0.00
IVACHC7102237	10	8360	7334	5/21/2007	0505PRIEN -BECKMAN COULTE	6720781872						375.12	0.00
IVACHC7102237	10	8360	7334	5/21/2007	0505PRIEN -VWR SCIENTIFIC	6720781872						211.17	0.00
IVACHC7102237	10	8360	7334	5/21/2007	0505SHELTO-AUBUCHON HARDW	6721781290						63.46	0.00
IVACHC7102237	10	8327	7310	5/21/2007	0505SHELTO-AIRGAS SOUTHWE	6721781321						47.74	0.00
IVACHC7102238	10	8246	7273	5/21/2007	0505LAIR -DDM INC	6724781293						82.50	0.00
IVACHC7102238	10	8280	7286	5/21/2007	0505GOMEZ -DHL BSRF	6724781293						65.33	0.00
IVACHC7102238	10	8280	7286	5/21/2007	0505GOMEZ -DHL BSRF	6724781293						40.80	0.00
IVACHC7102238	10	8280	7286	5/21/2007	0505GOMEZ -DHL BSRF	6724781293						102.02	0.00
IVACHC7102238	10	8280	7286	5/21/2007	0505GOMEZ -DHL BSRF	6724781293						88.96	0.00
IVACHC7102238	10	8280	7286	5/21/2007	0505GOMEZ -DHL BSRF	6724781293						31.77	0.00
IVACHC7102238	10	8280	7286	5/21/2007	0505HUTTON-FEDEX SHP 04/1	6723782268						10.58	0.00
IVACHC7102238	10	8280	7286	5/21/2007	0505HUTTON-FEDEX PAY-BY-P	6723782268						47.18	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505DELEON-MAYFIELD PAPER	6722781291						413.28	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505DELEON-MAYFIELD PAPER	6722781291						275.52	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505DELEON-MAYFIELD PAPER	6722781291						42.22	0.00
IVACHC7102238	10	8259	7277	5/21/2007	0505HUTTON-ALSCO	6723782268						132.87	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505HUTTON-TOUCHSTONE COP	6723782268						397.90	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505SCHUTT-HESTERS-MCGLAU	6722781291						1,329.00	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505HUTTON-SIGMA-ALDRICH	6723782268						130.89	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505HUTTON-SIGMA-ALDRICH	6723782268						45.88	0.00

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IVACHC7102238	10	8301	7300	5/21/2007	0505HUTTON-SIGMA-ALDRICH	6723782268						219.44	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505HUTTON-SIGMA-ALDRICH	6723782268						87.42	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505HUTTON-ARMADILLO CAME	6723782268						54.00	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505HUTTON-ARMADILLO CAME	6723782268						220.00	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505HUTTON-SEROTEC INC	6723782268						1,013.20	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505HUTTON-COMPUSA #741 M	6723782268						68.30	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505HUTTON-SIGMA-ALDRICH	6723782278						171.70	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505HUTTON-SIGMA-ALDRICH	6723782278						388.52	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505CLINE -WKH*LIPPINCOTT	6724781293						140.67	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505CLINE -REI*ELSEVIER H	6724781293						189.00	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505DELEON-STANDARD COFFE	6722781291						56.59	0.00
IVACHC7102238	10	8266	7281	5/21/2007	0505GOMEZ -FAMILY CONCEPT	6724781293						727.79	0.00
IVACHC7102238	10	8266	7281	5/21/2007	0505GOMEZ -BATES - WELLS	6724781293						208.55	0.00
IVACHC7102238	10	8266	7281	5/21/2007	0505GOMEZ -BATES - WELLS	6724781293						393.03	0.00
IVACHC7102238	10	8257	7299	5/21/2007	0505ROBERT-IRVINE SCIENTI	6724781293						61.16	0.00
IVACHC7102238	10	8257	7299	5/21/2007	0505ROBERT-IRVINE SCIENTI	6724781293						290.52	0.00
IVACHC7102238	10	8301	7300	5/21/2007	0505HUTTON-ARMADILLO CAME	6723782268						10.80	0.00
IVACHC7102238	10	8360	7334	5/21/2007	0505HUTTON-CELL MARQUE CO	6723782268						321.00	0.00
IVACHC7102238	10	8327	7310	5/21/2007	0505HUTTON-AIRGAS SOUTHWE	6723781292						8.68	0.00
IVACHC7102238	10	8360	7334	5/21/2007	0505HUTTON-AIRSCAN TECHNO	6723782278						360.00	0.00
IVACHC7102238	10	8360	7334	5/21/2007	0505HUTTON-THE HOME DEPOT	6723782268						17.42	0.00
IVACHC7102238	10	8360	7334	5/21/2007	0505HUTTON-SURGIPATH MEDI	6723782268						207.20	0.00
IVACHC7102238	10	8360	7334	5/21/2007	0505HUTTON-SURGIPATH MEDI	6723782268						69.22	0.00
IVACHC7102238	10	8360	7334	5/21/2007	0505HUTTON-TOP BULB	6723782268						39.84	0.00
IVACHC7102238	10	8360	7334	5/21/2007	0505HUTTON-TRI-STATE HOSP	6723782268						166.17	0.00
IVACHC7102238	10	8360	7334	5/21/2007	0505HUTTON-TRI-STATE HOSP	6723782268						288.48	0.00
IVACHC7102238	10	8360	7334	5/21/2007	0505HUTTON-BIZCHAIR.COM	6723781292						2,049.99	0.00
IVACHC7102238	10	8360	7334	5/21/2007	0505DELEON-MCMMASTER-CARR	6722781291						65.78	0.00
IVACHC7102238	10	8360	7334	5/21/2007	0505DELEON-WTDD.NET	6722781291						37.50	0.00
IVACHC7102238	10	8360	7334	5/21/2007	0505DELEON-THENERDS.NET	6722781291						37.45	0.00
IVACHC7102238	10	8362	7335	5/21/2007	0505DELEON-EMDEON BUSINES	6722781291						56.72	0.00
IVACHC7102238	10	8327	7310	5/21/2007	0505HUTTON-AIRGAS SOUTHWE	6723781292						25.00	0.00
IVACHC7102238	10	8360	7334	5/21/2007	0505HUTTON-TOP BULB	6723782268						34.51	0.00
IVACHC7102238	10	8329	7312	5/21/2007	0505DELEON-STRYKER INSTMN	6722781291						25.57	0.00
IVACHC7102238	10	8378	7380	5/21/2007	0505HUTTON-INTUIT *QB FIN	6723782268						541.20	0.00
IVACHC7102239	10	8301	7300	5/21/2007	0505GOMEZ -MR. AQUARIUM L	6724781293						64.64	0.00
IVACHC7102239	10	8246	7273	5/21/2007	0505BEASLE-COMMUNICATION	6730782417						79.00	0.00
IVACHC7102239	10	8280	7286	5/21/2007	0505BEASLE-CITIBUS	6730782417						100.00	0.00
IVACHC7102239	10	8266	7281	5/21/2007	0505BEASLE-BATES - WELLS	6730782417						4,457.53	0.00

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IVACHC7102239	10	8301	7300	5/21/2007	0505CLINE -ADA*AMERICAN D	6724781293						200.00	0.00
IVACHC7102239	10	8246	7273	5/21/2007	0505BEASLE-MIDTOWN PRINTI	6730782417						331.24	0.00
IVACHC7102239	10	8301	7300	5/21/2007	0505GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC7102239	10	8301	7300	5/21/2007	0505CLINE -REI*ELSEVIER H	6724781293						132.00	0.00
IVACHC7102239	10	8301	7300	5/21/2007	0505ROBERT-MATTEK CORPORA	6724781293						890.00	0.00
IVACHC7102239	10	8301	7300	5/21/2007	0505ROBERT-SIGMA-ALDRICH	6724781293						188.66	0.00
IVACHC7102239	10	8301	7300	5/21/2007	0505ROBERT-RDC*ROCHE DIAG	6724781293						873.00	0.00
IVACHC7102239	10	8301	7300	5/21/2007	0505ROBERT-IVG*INVITROGEN	6724781293						2,651.00	0.00
IVACHC7102239	10	8301	7300	5/21/2007	0505ROBERT-IVG*INVITROGEN	6724781293						593.80	0.00
IVACHC7102239	10	8301	7300	5/21/2007	0505ROBERT-IVG*INVITROGEN	6724781293						59.00	0.00
IVACHC7102239	10	8301	7300	5/21/2007	0505ROBERT-IVG*INVITROGEN	6724781293						1,483.00	0.00
IVACHC7102239	10	8301	7300	5/21/2007	0505BOWEN -HAR*THE PSYCH	6728781297						1,356.03	0.00
IVACHC7102239	10	8301	7300	5/21/2007	0505BOWEN -HOBBY-LOBBY #0	6728781297						35.94	0.00
IVACHC7102239	10	8301	7300	5/21/2007	0505HALLDO-AMA CATALOG OR	6730782417						67.95	0.00
IVACHC7102239	10	8301	7300	5/21/2007	0505CLINE -TML*MEDICAL LE	6724781293						89.00	0.00
IVACHC7102239	10	8246	7273	5/21/2007	0505BEASLE-MIDTOWN PRINTI	6730782417						124.79	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505LAIR -SM *SMILEMAKER	6724781293						131.71	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505CLINE -LWPES	6724781293						100.00	0.00
IVACHC7102239	10	8327	7310	5/21/2007	0505ROBERT-AIRGAS SOUTHWE	6724781293						115.28	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505GOMEZ -APSAC	6724781293						585.00	0.00
IVACHC7102239	10	8327	7310	5/21/2007	0505BEASLE-AIRGAS SOUTHWE	6730782417						32.83	0.00
IVACHC7102239	10	8327	7310	5/21/2007	0505ROBERT-AIRGAS SOUTHWE	6724781293						111.65	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505LAIR -BIOSTAR	6724781293						95.00	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505BOWEN -TX SOCIETY OF	6728781297						69.18	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505LAIR -SM *SMILEMAKER	6724781293						50.88	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505FUTREL-CTL SCIENTIFIC	6724781293						202.83	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505LAIR -SM *SMILEMAKER	6724781293						38.91	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505GOMEZ -APSAC	6724781293						725.00	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505BEASLE-SM *SMILEMAKER	6730782417						42.42	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505BOWEN -TX SOCIETY OF	6728781297						52.50	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505LAIR -SM *SMILEMAKER	6724781293						5.99	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505LAIR -SM *SMILEMAKER	6724781293						63.85	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505BEASLE-UNIFORMS AND M	6730782417						611.20	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505BEASLE-STRAIGHT ARROW	6730782417						120.80	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505BEASLE-SM *SMILEMAKER	6730782417						55.89	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505FUTREL-ABBOTT MOLECUL	6724781293						989.00	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505BEASLE-NOTARY SVS., I	6730782417						34.00	0.00
IVACHC7102239	10	8362	7335	5/21/2007	0505FUTREL-SUPERWAREHOUSE	6724781293						109.97	0.00
IVACHC7102239	10	8362	7335	5/21/2007	0505BEASLE-SCIPROOF LLC	6730782417						195.00	0.00

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IVACHC7102239	10	8360	7334	5/21/2007	0505BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102239	10	8327	7310	5/21/2007	0505BEASLE-AIRGAS SOUTHWE	6730782417						8.40	0.00
IVACHC7102239	10	8360	7334	5/21/2007	0505FUTREL-ABBOTT MOLECUL	6724781293						590.35	0.00
IVACHC7102240	10	8301	7300	5/21/2007	0505DIMARI-DIAGNOSTIC PRD	6743783226						54.10	0.00
IVACHC7102240	10	8280	7286	5/21/2007	0505WIEGER-FEDEX SHP 04/0	6743783134						12.47	0.00
IVACHC7102240	10	8301	7300	5/21/2007	0505BOWEN -LUBBOCK AVALAN	6731789991						941.85	0.00
IVACHC7102240	10	8280	7286	5/21/2007	0505WIEGER-FEDEX SHP 04/0	6743783134						9.86	0.00
IVACHC7102240	10	8280	7286	5/21/2007	0505DIMARI-FEDEX SHP 04/1	6743783226						19.76	0.00
IVACHC7102240	10	8301	7300	5/21/2007	0505ABBOTT-PHARMACISTS LE	6742783133						112.00	0.00
IVACHC7102240	10	8301	7300	5/21/2007	0505FORGET-REI*ELSEVIER H	6742783133						229.00	0.00
IVACHC7102240	10	8301	7300	5/21/2007	0505WIEGER-TLF*RAY'S FLOW	6743783134						180.00	0.00
IVACHC7102240	10	8301	7300	5/21/2007	0505WIEGER-HOBBY-LOBBY #0	6743783134						9.99	0.00
IVACHC7102240	10	8301	7300	5/21/2007	0505DIMARI-DIAGNOSTIC PRD	6743783226						53.60	0.00
IVACHC7102240	10	8280	7286	5/21/2007	0505WIEGER-FEDEX SHP 04/1	6743783134						9.69	0.00
IVACHC7102240	10	8301	7300	5/21/2007	0505FORGET-ELLIOTT RUSSEL	6742783133						520.06	0.00
IVACHC7102240	10	8259	7277	5/21/2007	0505FORGET-VALET CLEANERS	6742783133						180.00	0.00
IVACHC7102240	10	8301	7300	5/21/2007	0505DIMARI-DIAGNOSTIC SYS	6743783226						685.00	0.00
IVACHC7102240	10	8246	7273	5/21/2007	0505FORGET-SIR SPEEDY (AM	6742785803						305.00	0.00
IVACHC7102240	10	8301	7300	5/21/2007	0505WIEGER-HOBBY-LOBBY #0	6743783134						42.59	0.00
IVACHC7102240	10	8246	7273	5/21/2007	0505FORGET-TASCOSA OFFICE	6742783133						70.00	0.00
IVACHC7102240	10	8246	7273	5/21/2007	0505FORGET-SIR SPEEDY (AM	6742785803						150.00	0.00
IVACHC7102240	10	8259	7277	5/21/2007	0505WIEGER-VALET CLEANERS	6743783134						110.00	0.00
IVACHC7102240	10	8280	7286	5/21/2007	0505WIEGER-FEDEX SHP 04/0	6743783134						14.62	0.00
IVACHC7102240	10	8301	7300	5/21/2007	0505WIEGER-HOBBY-LOBBY #0	6743783134						8.98	0.00
IVACHC7102240	10	8280	7286	5/21/2007	0505WIEGER-FEDEX SHP 04/1	6743783134						14.31	0.00
IVACHC7102240	10	8301	7300	5/21/2007	0505MILLSA-WHITNEY RUSSEL	6743783562						17.30	0.00
IVACHC7102240	10	8280	7286	5/21/2007	0505WIEGER-M AND L TRANSF	6743783134						425.00	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505FORGET-EXPRESS MEDICA	6742785803						48.00	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505WIEGER-KYRSTAL KLEER	6743783134						45.00	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505MILLSA-COOPERSURGICAL	6743783562						295.24	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505MILLSA-COOPERSURGICAL	6743783562						165.18	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505FORGET-ACULASER	6742785803						427.00	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505MILLSA-COOPERSURGICAL	6743783562						28.70	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505FORGET-AMER ACAD OF F	6742783133						680.00	0.00
IVACHC7102240	10	8372	7334	5/21/2007	0505WIEGER-UNIFORMS UNIQU	6743783134						43.59	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505ABBOTT-AMER ACAD OF F	6742783133						30.00	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505FORGET-ACULASER	6742783133						746.00	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505FORGET-AQUAONE, INC	6742785803						53.00	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505ABBOTT-NOTARY SERVICE	6742783133						71.00	0.00

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IVACHC7102240	10	8372	7334	5/21/2007	0505WIEGER-UNIFORMS UNIQ	6743783134						80.38	0.00
IVACHC7102240	10	8327	7310	5/21/2007	0505FORGET-AIRGAS SOUTHWE	6742785803						62.45	0.00
IVACHC7102240	10	8327	7310	5/21/2007	0505DIMARI-AIRGAS SOUTHWE	6743783226						59.46	0.00
IVACHC7102240	10	8362	7335	5/21/2007	0505ABBOTT-SPIRAL SOFTWARE	6742783133						249.00	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505MILLSA-POLYMEDCO INC	6743783562						184.46	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505MILLSA-UNIFORMS UNIQ	6743783562						22.94	0.00
IVACHC7102240	10	8372	7334	5/21/2007	0505WIEGER-UNIFORMS UNIQ	6743783134						121.42	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505BOWEN -AMZ*BOMBAYCOMP	6731781300						576.91	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505ABBOTT-TEXAS STATE BO	6742783133						752.00	0.00
IVACHC7102240	10	8360	7334	5/21/2007	0505WIEGER-CUSTOM TROPHIE	6743783134						153.50	0.00
IVACHC7102241	10	8258	7276	5/21/2007	0505DOVE -HOSPITALITY SE	6745783136						10.77	0.00
IVACHC7102241	10	8258	7276	5/21/2007	0505DOVE -WAYPORT INTERN	6745783136						10.95	0.00
IVACHC7102241	10	8551	7267	5/21/2007	0505EVENSO-ACULASER	6752785802						205.00	0.00
IVACHC7102241	10	8301	7300	5/21/2007	0505DOUGLA-HOPKINS MEDICA	6752785802						279.45	0.00
IVACHC7102241	10	8301	7300	5/21/2007	0505DOVE -REI*ELSEVIER H	6745783136						178.00	0.00
IVACHC7102241	10	8301	7300	5/21/2007	0505DOVE -REI*ELSEVIER H	6745783136						193.00	0.00
IVACHC7102241	10	8301	7300	5/21/2007	0505SKIPWO-CDW GOVERNMENT	6744783135						344.00	0.00
IVACHC7102241	10	8258	7276	5/21/2007	0505DOVE -TMOBILE*HOTSPO	6745783136						9.99	0.00
IVACHC7102241	10	8551	7267	5/21/2007	0505EVENSO-COMPUTER PARTS	6752785802						71.00	0.00
IVACHC7102241	10	8258	7276	5/21/2007	0505DOVE -HOSPITALITY SE	6745783136						10.77	0.00
IVACHC7102241	10	8246	7273	5/21/2007	0505DOUGLA-SIR SPEEDY (AM	6752785802						282.25	0.00
IVACHC7102241	10	8551	7267	5/21/2007	0505EVENSO-ACULASER	6752785802						110.00	0.00
IVACHC7102241	10	8257	7299	5/21/2007	0505UHRICH-LCA*LABCORPHOL	6744785801						56.75	0.00
IVACHC7102241	10	8246	7273	5/21/2007	0505DOUGLA-SIR SPEEDY (AM	6752785802						272.19	0.00
IVACHC7102241	10	8246	7273	5/21/2007	0505EVENSO-WHITNEY RUSSEL	6752783143						79.75	0.00
IVACHC7102241	10	8246	7273	5/21/2007	0505DOVE -FEDEX KINKO'S	6745783136						475.04	0.00
IVACHC7102241	10	8280	7286	5/21/2007	0505DOVE -FEDEX SHP 04/0	6745783136						13.40	0.00
IVACHC7102241	10	8280	7286	5/21/2007	0505WIEGER-FEDEX SHP 04/2	6743786222						15.13	0.00
IVACHC7102241	10	8266	7281	5/21/2007	0505SMITH -REGIONALHELPWA	6752785802						82.80	0.00
IVACHC7102241	10	8280	7286	5/21/2007	0505DOVE -FEDEX PAY-BY-P	6745783136						24.88	0.00
IVACHC7102241	10	8259	7277	5/21/2007	0505EVENSO-COUNTRY CLUB P	6752783143						129.46	0.00
IVACHC7102241	10	8372	7334	5/21/2007	0505EVENSO-UNIFORMS UNIQ	6752783143						80.38	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505DOUGLA-PULMONARY DATA	6752785802						235.18	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505DOUGLA-UNIFORMS +	6752785802						647.70	0.00
IVACHC7102241	10	8372	7334	5/21/2007	0505EVENSO-UNIFORMS UNIQ	6752783143						80.38	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505SKIPWO-TEXAS STATE BO	6744783135						752.00	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505ZACHRY-UNIFORMS UNIQ	6744783135						22.50	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505DOUGLA-AMARILLO PRINT	6752785802						730.13	0.00

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IVACHC7102241	10	8360	7334	5/21/2007	0505ZACHRY-UNIFORMS UNIQ	6744783135						22.50	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505UHRICH-ALLIANCE TECH	6744785801						253.75	0.00
IVACHC7102241	10	8372	7334	5/21/2007	0505EVENSO-UNIFORMS UNIQ	6752783143						40.19	0.00
IVACHC7102241	10	8327	7310	5/21/2007	0505DOUGLA-AIRGAS SOUTHWE	6752785802						89.30	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505DOVE -ACULASER	6745783136						55.00	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505ZACHRY-UNIFORMS UNIQ	6744783135						7.50	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505SKIPWO-AQUAONE, INC	6744783135						47.00	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505ZACHRY-NICHOLS & STON	6744783135						580.00	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505ZACHRY-NEJM MASS MED	6744783135						69.00	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505UHRICH-NATIONAL HOME	6744785801						176.64	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505SKIPWO-NEJM MASS MED	6744783135						87.00	0.00
IVACHC7102241	10	8553	7367	5/21/2007	0505SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC7102241	10	8372	7334	5/21/2007	0505EVENSO-UNIFORMS UNIQ	6752783143						80.38	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505SKIPWO-TEXAS STATE BO	6744783135						752.00	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505DOUGLA-ROSS EDUCATION	6752785802						182.40	0.00
IVACHC7102241	10	8372	7334	5/21/2007	0505EVENSO-THE SHIRT FACT	6752783143						307.50	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505DOVE -ACULASER	6745783136						369.00	0.00
IVACHC7102241	10	8360	7334	5/21/2007	0505DOVE -ASSN OF PRGM D	6745783136						30.00	0.00
IVACHC7102241	10	8553	7367	5/21/2007	0505SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC7102242	10	8257	7299	5/21/2007	0505ACOSTA-CITY OF EL PAS	6763784138						18.24	0.00
IVACHC7102242	10	8301	7300	5/21/2007	0505CAMARI-BIG LOTS #0406	6755781376						14.49	0.00
IVACHC7102242	10	8301	7300	5/21/2007	0505CAMARI-MICHAELS #1672	6755781376						11.00	0.00
IVACHC7102242	10	8301	7300	5/21/2007	0505SKIPWO-SIGMA-ALDRICH	6753786096						106.52	0.00
IVACHC7102242	10	8314	7300	5/21/2007	0505ACOSTA-SOUTHWESTERN M	6763784138						132.68	0.00
IVACHC7102242	10	8314	7300	5/21/2007	0505ACOSTA-SOUTHWESTERN M	6763784138						199.60	0.00
IVACHC7102242	10	8301	7300	5/21/2007	0505ACOSTA-AMER GERIATRIC	6763784138						260.00	0.00
IVACHC7102242	10	8301	7300	5/21/2007	0505CAMARI-THE PARTY BOWL	6755781376						6.68	0.00
IVACHC7102242	10	8301	7300	5/21/2007	0505CAMARI-MICHAELS #1672	6755781376						30.93	0.00
IVACHC7102242	10	8301	7300	5/21/2007	0505CAMARI-DOLRTREE 2703	6755781376						45.00	0.00
IVACHC7102242	10	8301	7300	5/21/2007	0505CAMARI-XPEDZ PAPER &	6755781376						27.00	0.00
IVACHC7102242	10	8301	7300	5/21/2007	0505SKIPWO-SIGMA-ALDRICH	6753786096						730.20	0.00
IVACHC7102242	10	8257	7299	5/21/2007	0505ACOSTA-CITY OF EL PAS	6763784138						125.69	0.00
IVACHC7102242	10	8301	7300	5/21/2007	0505SKIPWO-SIGMA-ALDRICH	6753786096						171.55	0.00
IVACHC7102242	10	8246	7273	5/21/2007	0505ORTIZ -RICHARD'S PRIN	6764784139						560.80	0.00
IVACHC7102242	10	8246	7273	5/21/2007	0505SPALDI-FRY COMMUNICAT	6763784138						14.70	0.00
IVACHC7102242	10	8246	7273	5/21/2007	0505SPALDI-FRY COMMUNICAT	6763784138						39.95	0.00
IVACHC7102242	10	8246	7273	5/21/2007	0505BAILLE-RICHARD'S PRIN	6761784136						299.60	0.00
IVACHC7102242	10	8280	7286	5/21/2007	0505ORTIZ -IMAGISTICS	6764784139						17.00	0.00
IVACHC7102242	10	8551	7267	5/21/2007	0505EVENSO-TASCOSA OFFICE	6752785966						144.00	0.00

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IVACHC7102242	10	8329	7312	5/21/2007	0505CAMARI-WALGREEN	6755781376						2.00	0.00
IVACHC7102242	10	8327	7310	5/21/2007	0505SKIPWO-AIRGAS SOUTHWE	6753786096						70.28	0.00
IVACHC7102242	10	8362	7335	5/21/2007	0505ROSALE-APPLIAN	6755781374						99.95	0.00
IVACHC7102242	10	8327	7310	5/21/2007	0505SKIPWO-AIRGAS SOUTHWE	6753786096						52.37	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102242	10	8327	7310	5/21/2007	0505ACOSTA-AIRGAS SOUTHWE	6763784138						59.25	0.00
IVACHC7102242	10	8327	7310	5/21/2007	0505ACOSTA-AIRGAS SOUTHWE	6763784138						59.16	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102242	10	8372	7334	5/21/2007	0505EVENSO-UNIFORMS UNIQ	6752785966						80.38	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505ACOSTA-NEJM MASS MED	6763784138						139.00	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505ACOSTA-PAYPAL *WHITMA	6763784138						60.00	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505ACOSTA-WW GRAINGER 25	6763784138						226.32	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505DOBRZA-BD BIOSCIENCES	6753786096						1,325.00	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505CAMARI-LOWE'S #1146	6755781376						6.54	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505CAMARI-FREDPRYOR/CARE	6755781376						199.00	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505CAMARI-ABC PARTY WORL	6755781376						119.50	0.00
IVACHC7102242	10	8372	7334	5/21/2007	0505EVENSO-UNIFORMS UNIQ	6752785966						19.16	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505CAMARI-PIER 1	6755781376						4.50	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505CAMARI-BEST BUY	6755781376						129.99	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505CAMARI-HB ELECTRONICS	6755781376						500.00	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505DOBRZA-EBIOSCIENCE IN	6753786096						710.00	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505DOBRZA-BD BIOSCIENCES	6753786096						555.00	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505SPALDI-TEXAS STATE BO	6763784138						752.00	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505ACOSTA-AAHPM	6763784138						265.00	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505ACOSTA-NEJM MASS MED	6763784138						149.00	0.00
IVACHC7102242	10	8372	7334	5/21/2007	0505EVENSO-UNIFORMS UNIQ	6752785966						42.48	0.00
IVACHC7102242	10	8372	7334	5/21/2007	0505EVENSO-UNIFORMS UNIQ	6752785966						111.30	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505BAILLE-CHAMIZAL ATHLE	6761784136						39.33	0.00
IVACHC7102242	10	8360	7334	5/21/2007	0505CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102243	10	8301	7300	5/21/2007	0505PURCEL-LONNIE S ART &	6765784140						1,125.50	0.00
IVACHC7102243	10	8259	7277	5/21/2007	0505PURCEL-AJS UNIFORMS	6765784140						129.42	0.00
IVACHC7102243	10	8301	7300	5/21/2007	0505PURCEL-PBD*AMER COL O	6765784140						234.50	0.00
IVACHC7102243	10	8301	7300	5/21/2007	0505PURCEL-WKH*LIPPINCOTT	6765784140						204.72	0.00
IVACHC7102243	10	8301	7300	5/21/2007	0505PURCEL-PBD*AMER COL O	6765784140						82.50	0.00

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IVACHC7102243	10	8301	7300	5/21/2007	0505PURCEL-SAMS	6765784140						186.15	0.00
IVACHC7102243	10	8301	7300	5/21/2007	0505ORTIZ -CHAMPION AWARD	6764784139						83.00	0.00
IVACHC7102243	10	8301	7300	5/21/2007	0505PURCEL-SAMS	6765784140						61.68	0.00
IVACHC7102243	10	8301	7300	5/21/2007	0505PURCEL-SOCIETY OF DIA	6765784140						119.00	0.00
IVACHC7102243	10	8301	7300	5/21/2007	0505ORTIZ -RADIO SHACK	6764784139						4.99	0.00
IVACHC7102243	10	8301	7300	5/21/2007	0505PURCEL-AIRLINE INTERN	6765784140						70.00	0.00
IVACHC7102243	10	8246	7273	5/21/2007	0505PURCEL-RICHARD'S PRIN	6765784140						1,023.40	0.00
IVACHC7102243	10	8246	7273	5/21/2007	0505PURCEL-RICHARD'S PRIN	6765784140						1,326.30	0.00
IVACHC7102243	10	8246	7273	5/21/2007	0505PURCEL-RICHARD'S PRIN	6765784140						1,113.20	0.00
IVACHC7102243	10	8246	7273	5/21/2007	0505PURCEL-RICHARD'S PRIN	6765784140						654.40	0.00
IVACHC7102243	10	8246	7273	5/21/2007	0505PURCEL-FASTSIGNS	6765784140						83.52	0.00
IVACHC7102243	10	8259	7277	5/21/2007	0505PURCEL-AJS UNIFORMS	6765784140						92.07	0.00
IVACHC7102243	10	8247	7273	5/21/2007	0505SANCHE-THE GALLERY CO	6767784142						181.51	0.00
IVACHC7102243	10	8280	7286	5/21/2007	0505ORTIZ -IMAGISTICS	6764784139						17.00	0.00
IVACHC7102243	10	8280	7286	5/21/2007	0505PURCEL-FEDEX PAY-BY-P	6765784140						20.35	0.00
IVACHC7102243	10	8266	7281	5/21/2007	0505SANCHE-JOBTARGET.COM	6767784142						130.00	0.00
IVACHC7102243	10	8266	7281	5/21/2007	0505SANCHE-AMERICANORTHOP	6767784142						100.00	0.00
IVACHC7102243	10	8246	7273	5/21/2007	0505SANCHE-FEDEX KINKO'S	6767784142						11.58	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505ORTIZ -QUICK MEDICAL	6764784139						83.53	0.00
IVACHC7102243	10	8372	7334	5/21/2007	0505SANCHE-AJS UNIFORMS	6767784142						100.00	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505ORTIZ -TARGET	6764784139						44.97	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505ORTIZ -OFFICE DEPOT #	6764784139						189.98	0.00
IVACHC7102243	10	8327	7310	5/21/2007	0505PURCEL-AIRGAS SOUTHWE	6765784140						181.84	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505ORTIZ -THE HOME DEPOT	6764784139						725.08	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505ORTIZ -WAL-MART #2201	6764784139						65.14	0.00
IVACHC7102243	10	8336	7334	5/21/2007	0505TORRES-BARON CHEMICAL	6769781112						142.50	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505PURCEL-MOUNTING INNOV	6765784140						282.99	0.00
IVACHC7102243	10	8553	7367	5/21/2007	0505SANCHE-MERRY X-RAY SA	6767784142						22.86	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505PURCEL-PHO TRE BIEN	6765784140						321.50	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505PURCEL-TEXAS STATE BO	6765784140						452.50	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505SANCHE-MERRY X-RAY SA	6767784142						187.50	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505ORTIZ -TARGET	6764784139						74.94	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505ORTIZ -OFFICE DEPOT #	6764784139						659.93	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505ORTIZ -WM SUPERCENTER	6764784139						29.88	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505PURCEL-HAL MARCUS GAL	6765784140						500.00	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505PURCEL-LANDSENBUSINE	6765784140						152.95	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505PURCEL-TEXAS STATE BO	6765784140						691.00	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505PURCEL-ABC PARTY WORL	6765784140						72.90	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505PURCEL-BPSI	6765784140						2,057.74	0.00

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IVACHC7102243	10	8360	7334	5/21/2007	0505PURCEL-JOANN FABRIC #	6765784140						37.60	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505SANCHE-AAA PRICE COM	6767784142						222.90	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505PURCEL-SUN CITY EMBRO	6765784140						54.00	0.00
IVACHC7102243	10	8360	7334	5/21/2007	0505PURCEL-TEXAS STATE BO	6765784140						752.00	0.00
IVACHC7102244	10	8246	7273	5/21/2007	0505SCHILL-ZIGNS	6769784144						20.00	0.00
IVACHC7102244	10	8260	7277	5/21/2007	0505PASCAL-SOUTHWESTERN M	6772781119						9.30	0.00
IVACHC7102244	10	8301	7300	5/21/2007	0505SANCHE-ELI RESEARCH S	6770784390						367.00	0.00
IVACHC7102244	10	8301	7300	5/21/2007	0505TALAVE-FARMER BROS CO	6773784148						207.78	0.00
IVACHC7102244	10	8301	7300	5/21/2007	0505TALAVE-TGT*TARGET.COM	6773784148						38.09	0.00
IVACHC7102244	10	8301	7300	5/21/2007	0505TALAVE-FARMER BROS CO	6773784148						105.88	0.00
IVACHC7102244	10	8260	7277	5/21/2007	0505PASCAL-SOUTHWESTERN M	6772781119						208.88	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505AYERS -XEROX SUPPLY T	6769784144						101.00	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505SCHILL-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505SCHILL-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505SCHILL-VILLALOBOS PES	6769784774						35.00	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505SANCHE-ACTION MODULAR	6770784390						2,412.00	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505TORRES-WAL-MART #2201	6769784750						11.20	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505SCHILL-VILLALOBOS PES	6769781265						35.01	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505SCHILL-ART CENTER	6769784144						22.00	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505SCHILL-CLICK AND PLED	6769784144						109.00	0.00
IVACHC7102244	10	8372	7334	5/21/2007	0505AYERS -AJS UNIFORMS	6769784144						28.59	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505TALAVE-NIHON KOHDEN A	6773784148						334.34	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505PASCAL-LOWE'S #1137	6772781119						998.00	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505SANCHE-PAT GOFF S APP	6770784390						579.75	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505SCHILL-MSR WEST, INC	6769784774						88.00	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505SANCHE-CONGRESS OF NE	6770784390						335.00	0.00
IVACHC7102244	10	8336	7334	5/21/2007	0505TORRES-BARON CHEMICAL	6769781463						78.00	0.00
IVACHC7102244	10	8362	7335	5/21/2007	0505SANCHE-THE PROGRAMMER	6770784390						235.90	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505AYERS -OFFICE DEPOT #	6769784144						153.38	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505SANCHE-AANN	6770784390						98.00	0.00
IVACHC7102244	10	8360	7334	5/21/2007	0505SCHILL-PRACTICE SUPPO	6769784144						57.95	0.00
IVACHC7102244	10	8329	7312	5/21/2007	0505TORRES-HOLLISTER STIE	6769784144						65.65	0.00
IVACHC7102244	10	8378	7380	5/21/2007	0505TALAVE-OFFICE DEPOT #	6773784148						118.97	0.00
IVACHC7102245	10	8301	7300	5/21/2007	0505GLIDWE-JASCO UNIFORM	6779785108						65.43	0.00
IVACHC7102245	10	8301	7300	5/21/2007	0505COWART-FCC*FRANKLIN C	6779785108						56.11	0.00
IVACHC7102245	10	8266	7281	5/21/2007	0505COWART-MCCRELESS COMP	6779785108						313.75	0.00
IVACHC7102245	10	8266	7281	5/21/2007	0505COWART-MCCRELESS COMP	6779785108						54.54	0.00
IVACHC7102245	10	8259	7277	5/21/2007	0505COWART-SUNSHINE LAUND	6779785108						218.40	0.00
IVACHC7102245	10	8301	7300	5/21/2007	0505OCHOA -WASSERMAN MED	6774784149						150.95	0.00

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IVACHC7102245	10	8301	7300	5/21/2007	0505SANCHE-ULTIMATE OFFIC	6775784150						211.59	0.00
IVACHC7102245	10	8301	7300	5/21/2007	0505COWART-WKH*LIPPINCOTT	6779785108						86.55	0.00
IVACHC7102245	10	8301	7300	5/21/2007	0505OCHOA -WKH*LIPPINCOTT	6774784149						504.98	0.00
IVACHC7102245	10	8301	7300	5/21/2007	0505GLIDWE-AMERICAN SOCIE	6779785108						45.00	0.00
IVACHC7102245	10	8301	7300	5/21/2007	0505OCHOA -AMA CATALOG OR	6774784149						152.15	0.00
IVACHC7102245	10	8301	7300	5/21/2007	0505GLIDWE-PBD*AMER COL O	6779785108						392.50	0.00
IVACHC7102245	10	8259	7277	5/21/2007	0505DURAN -SUNSHINE LAUND	6780785258						144.00	0.00
IVACHC7102245	10	8301	7300	5/21/2007	0505RECKEL-NNA*NATL NOTAR	6774784149						25.25	0.00
IVACHC7102245	10	8301	7300	5/21/2007	0505SANCHE-REI*ELSEVIER H	6775784150						110.00	0.00
IVACHC7102245	10	8301	7300	5/21/2007	0505SANCHE-EL PASO INC	6775784150						405.00	0.00
IVACHC7102245	10	8301	7300	5/21/2007	0505COWART-INHEALTH RECOR	6779785108						723.67	0.00
IVACHC7102245	10	8301	7300	5/21/2007	0505SANCHE-MORE THAN BASK	6775784150						37.50	0.00
IVACHC7102245	10	8301	7300	5/21/2007	0505GLIDWE-PBD*AMER COL O	6779785108						70.50	0.00
IVACHC7102245	10	8360	7334	5/21/2007	0505OCHOA -AMA PROFILES I	6774784149						31.00	0.00
IVACHC7102245	10	8360	7334	5/21/2007	0505SANCHE-ACTION MODULAR	6775784150						599.50	0.00
IVACHC7102245	10	8360	7334	5/21/2007	0505COWART-MAG HEALTHCARE	6779785108						3,856.12	0.00
IVACHC7102245	10	8360	7334	5/21/2007	0505GLIDWE-CULLIGAN	6779785108						23.50	0.00
IVACHC7102245	10	8360	7334	5/21/2007	0505COWART-BRIGGS CORPORA	6779785108						186.90	0.00
IVACHC7102245	10	8360	7334	5/21/2007	0505SANCHE-CAREERMD.COM	6775784150						265.00	0.00
IVACHC7102245	10	8327	7310	5/21/2007	0505SANCHE-AIRGAS SOUTHWE	6775784150						66.95	0.00
IVACHC7102245	10	8360	7334	5/21/2007	0505SANCHE-TEXAS STATE BO	6775784150						752.00	0.00
IVACHC7102245	10	8360	7334	5/21/2007	0505GLIDWE-CULLIGAN	6779785108						58.50	0.00
IVACHC7102245	10	8405	7516	5/21/2007	0505COWART-CINGULAR X51A	6779785108						99.99	0.00
IVACHC7102246	10	8301	7300	5/21/2007	0505SALAZA-INHEALTH RECOR	6824785441						1,193.21	0.00
IVACHC7102246	10	8259	7277	5/21/2007	0505COWART-SUNSHINE LAUND	6783785803						5.80	0.00
IVACHC7102246	10	8259	7277	5/21/2007	0505MACKEY-SUNSHINE LAUND	6842785135						9.00	0.00
IVACHC7102246	10	8266	7281	5/21/2007	0505SALAZA-MCCRELESS COMP	6824785122						37.89	0.00
IVACHC7102246	10	8259	7277	5/21/2007	0505SALAZA-SUNSHINE LAUND	6824785441						58.40	0.00
IVACHC7102246	10	8259	7277	5/21/2007	0505MACHUC-SUNSHINE LAUND	6782785782						10.40	0.00
IVACHC7102246	10	8301	7300	5/21/2007	0505GLENN -PAPER DIRECT	6801782013						13.95	0.00
IVACHC7102246	10	8266	7281	5/21/2007	0505SALAZA-MCCRELESS COMP	6824785122						13.00	0.00
IVACHC7102246	10	8301	7300	5/21/2007	0505FRY -ACADEMY SPORTS	6785780669						12.99	0.00
IVACHC7102246	10	8301	7300	5/21/2007	0505GLIDWE-STAYWELL - KRA	6783785803						790.15	0.00
IVACHC7102246	10	8280	7286	5/21/2007	0505WALKER-UPS*A327702106	6801782013						20.13	0.00
IVACHC7102246	10	8301	7300	5/21/2007	0505MACKEY-REI*ELSEVIER H	6842785444						99.00	0.00
IVACHC7102246	10	8301	7300	5/21/2007	0505FRY -SCIENTIFIC DIG	6785780669						103.49	0.00
IVACHC7102246	10	8301	7300	5/21/2007	0505GLENN -PAPER DIRECT	6801782013						107.96	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505FRANCO-ACADEMY HEALTH	6833789020						620.00	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505FRY -CR BARD	6785780669						289.80	0.00

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IVACHC7102246	10	8360	7334	5/21/2007	0505WALKER-INNERFACE ARCH	6801782013						220.72	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505FRANCO-AAHPM	6833789020						325.00	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505MACKEY-CULLIGAN WATER	6842785135						35.00	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505HARKEY-JONES MCCLURE	6851781896						124.90	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505GLENN -ZILLER OF KANS	6801782013						34.05	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505SALAZA-LANDSENBUSINE	6824785122						221.41	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505SALAZA-RADCO IMAGING	6824785143						97.40	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505SALAZA-SM *SMILEMAKER	6824785441						141.94	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505FRANCO-ACADEMY HEALTH	6833789020						770.00	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505FRANCO-AAHPM	6833789020						325.00	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505HARKEY-JONES MCCLURE	6851781896						124.90	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505FRANCO-SCI*STAMPS.COM	6801782013						15.99	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505MACKEY-CULLIGAN WATER	6842785444						23.50	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505FRY -CR BARD	6785780669						75.00	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505GLENN -RADIO SHACK	6801782013						26.99	0.00
IVACHC7102246	10	8362	7335	5/21/2007	0505BENNET-ASKNET-SHOPS.C	6842785135						75.98	0.00
IVACHC7102246	10	8327	7310	5/21/2007	0505MACHUC-AIRGAS SOUTHW	6782785782						65.24	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505SALAZA-SQUIBB GROUP I	6824785441						40.95	0.00
IVACHC7102246	10	8360	7334	5/21/2007	0505COWART-DECOTY COFFEE	6783785803						68.50	0.00
IVACHC7102246	10	8550	7266	5/21/2007	0505WILSON-AMERICAN ELECT	6810785811						1,215.09	0.00
IVACHC7102246	10	8550	7266	5/21/2007	0505MAJORS-FLOURNEY PLUMB	6801782013						375.58	0.00
IVACHC7102247	10	8301	7300	5/21/2007	0505BENNET-HOBBY-LOBBY #0	6885780356						7.98	0.00
IVACHC7102247	10	8301	7300	5/21/2007	0505HATFIE-ORIENTAL TRADI	6886782899						59.40	0.00
IVACHC7102247	10	8301	7300	5/21/2007	0505LANE -WAL-MART #0861	7103782008						116.00	0.00
IVACHC7102247	10	8301	7300	5/21/2007	0505MARTIN-CARTRIDGE PLUS	6902782362						504.00	0.00
IVACHC7102247	10	8301	7300	5/21/2007	0505MORALE-STANDARD REGIS	6890781950						425.49	0.00
IVACHC7102247	10	8301	7300	5/21/2007	0505HATFIE-ORIENTAL TRADI	6886782899						64.60	0.00
IVACHC7102247	10	8246	7273	5/21/2007	0505MARTIN-FEDEX KINKO'S	6902782362						783.72	0.00
IVACHC7102247	10	8301	7300	5/21/2007	0505MORALE-STANDARD REGIS	6890781950						217.47	0.00
IVACHC7102247	10	8301	7300	5/21/2007	0505BENNET-HOBBY-LOBBY #0	6885780356						60.96	0.00
IVACHC7102247	10	8301	7300	5/21/2007	0505PRESSL-SAMSClub #8270	6902782362						31.80	0.00
IVACHC7102247	10	8360	7334	5/21/2007	0505PARKER-HOBBY-LOBBY #0	6886789025						25.81	0.00
IVACHC7102247	10	8360	7334	5/21/2007	0505WHELLY-BETHYL LABORAT	6903782399						271.00	0.00
IVACHC7102247	10	8360	7334	5/21/2007	0505PARKER-HOSPITAL GIFT	6886789025						19.74	0.00
IVACHC7102247	10	8360	7334	5/21/2007	0505VAUGHAN-SKYLINE DFW EX	6886782994						159.65	0.00
IVACHC7102247	10	8360	7334	5/21/2007	0505BENNET-CALLIGRAPHY ET	6885780356						225.00	0.00
IVACHC7102247	10	8360	7334	5/21/2007	0505HARKEY-TCD*THOMSON WE	6851781896						1,537.96	0.00
IVACHC7102247	10	8360	7334	5/21/2007	0505CROOKS-WM SUPERCENTER	6888787504						39.65	0.00
IVACHC7102247	10	8360	7334	5/21/2007	0505PARKER-WAL-MART #0861	6886789025						45.00	0.00

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IVACHC7102247	10	8360	7334	5/21/2007	0505PRESSL-RADIOMETER AME	6902782752						686.00	0.00
IVACHC7102247	10	8360	7334	5/21/2007	0505REEVES-THINGS REMEMBE	7103782008						133.87	0.00
IVACHC7102247	10	8327	7310	5/21/2007	0505PRESSL-AIRGAS SOUTHWE	6902782362						47.74	0.00
IVACHC7102247	10	8360	7334	5/21/2007	0505NORMAN-DIAGNOSTIC PRD	6901782361						240.00	0.00
IVACHC7102247	10	8362	7335	5/21/2007	0505ORDONE-CERNER HEALTH	6888787504						530.00	0.00
IVACHC7102247	10	8362	7335	5/21/2007	0505HUTSON-SUPERWAREHOUSE	6903782399						152.98	0.00
IVACHC7102247	10	8362	7335	5/21/2007	0505CROOKS-DR *PC TOOLS S	6888787504						29.95	0.00
IVACHC7102247	10	8360	7334	5/21/2007	0505CROOKS-TECHSMITH CORP	6888787504						84.87	0.00
IVACHC7102247	10	8362	7335	5/21/2007	0505ORDONE-CERNER HEALTH	6888787504						530.00	0.00
IVACHC7102247	10	8360	7334	5/21/2007	0505PARKER-HOBBY-LOBBY #0	6886789025						28.80	0.00
IVACHC7102247	10	8362	7335	5/21/2007	0505HATFIE-COMPUTER PARTS	6886782899						58.50	0.00
IVACHC7102247	10	8360	7334	5/21/2007	0505BENNET-BIG PLATE REST	6885780356						46.44	0.00
IVACHC7102247	10	8360	7334	5/21/2007	0505VAUGHAN-MYFONTS.COM C/	6886782994						118.00	0.00
IVACHC7102247	10	8362	7335	5/21/2007	0505ORDONE-CERNER HEALTH	6888787504						530.00	0.00
IVACHC7102247	10	8550	7266	5/21/2007	0505LEE -WEST AIR-ACCUP	6903782399						7.82	0.00
IVACHC7102248	10	8246	7273	5/21/2007	0505MAPLES-TASCOSA OFFICE	7302783553						57.50	0.00
IVACHC7102248	10	8301	7300	5/21/2007	0505BOBO -CALLIGRAPHY ET	7202782018						38.97	0.00
IVACHC7102248	10	8301	7300	5/21/2007	0505RICE-S-RDC*ROCHE DIAG	7220781956						1,072.50	0.00
IVACHC7102248	10	8301	7300	5/21/2007	0505RICE-S-RDC*ROCHE DIAG	7220781956						492.00	0.00
IVACHC7102248	10	8301	7300	5/21/2007	0505SANCIB-YELLOW BOOK US	7240782544						349.00	0.00
IVACHC7102248	10	8280	7286	5/21/2007	0505HAYNES-DHLW *403065	7305783935						7.11	0.00
IVACHC7102248	10	8301	7300	5/21/2007	0505RICE-S-RDC*ROCHE DIAG	7220781956						580.00	0.00
IVACHC7102248	10	8246	7273	5/21/2007	0505RICE-S-POSITIVE PROMO	7220781956						239.95	0.00
IVACHC7102248	10	8301	7300	5/21/2007	0505RICE-S-RDC*ROCHE DIAG	7220781956						100.00	0.00
IVACHC7102248	10	8301	7300	5/21/2007	0505SEIFER-COMPUSA #741 M	7302783553						50.00	0.00
IVACHC7102248	10	8301	7300	5/21/2007	0505RICE-S-RDC*ROCHE DIAG	7220781956						586.82	0.00
IVACHC7102248	10	8301	7300	5/21/2007	0505GARCIA-MEDICAL ARTS P	7108780024						40.04	0.00
IVACHC7102248	10	8301	7300	5/21/2007	0505RICE-S-RDC*ROCHE DIAG	7220781956						770.22	0.00
IVACHC7102248	10	8301	7300	5/21/2007	0505LAUREN-GOOGLE *POCK S	7305785859						45.50	0.00
IVACHC7102248	10	8301	7300	5/21/2007	0505PATRY -CDW GOVERNMENT	7302783553						275.48	0.00
IVACHC7102248	10	8301	7300	5/21/2007	0505BOBO -CALLIGRAPHY ET	7202782018						105.80	0.00
IVACHC7102248	10	8360	7334	5/21/2007	0505RAEHL -UNIFORMS UNIQU	7302783553						41.19	0.00
IVACHC7102248	10	8360	7334	5/21/2007	0505MAPLES-BEST BUY	7302783553						24.99	0.00
IVACHC7102248	10	8360	7334	5/21/2007	0505HAYNES-DOCUMENT SHRED	7305783935						35.00	0.00
IVACHC7102248	10	8360	7334	5/21/2007	0505BOBO -BIG LOTS #0191	7202782018						100.00	0.00
IVACHC7102248	10	8329	7312	5/21/2007	0505RAEHL -WALGREEN	7302783553						12.95	0.00
IVACHC7102248	10	8329	7312	5/21/2007	0505RAEHL -WALGREEN	7302783553						11.96	0.00
IVACHC7102248	10	8329	7312	5/21/2007	0505REESE -WALGREEN	7301783554						7.82	0.00
IVACHC7102248	10	8362	7335	5/21/2007	0505MAPLES-ACADEMIC SUPER	7302783553						64.90	0.00

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IVACHC7102248	10	8343	7333	5/21/2007	0505MAXWEL-WAL-MART #0608	7245789032						11.84	0.00
IVACHC7102249	10	8301	7300	5/21/2007	0505KRETSC-LUBBOCK AVALAN	7311783887						354.76	0.00
IVACHC7102249	10	8301	7300	5/21/2007	0505SMITH -GREEN PEARLE I	7315786141						66.94	0.00
IVACHC7102249	10	8301	7300	5/21/2007	0505SMITH -SIGMA-ALDRICH	7315786141						244.11	0.00
IVACHC7102249	10	8301	7300	5/21/2007	0505KRETSC-HEALTHCARE LOG	7311783887						595.68	0.00
IVACHC7102249	10	8301	7300	5/21/2007	0505SMITH -CELLSIGNAL.COM	7315786141						270.00	0.00
IVACHC7102249	10	8301	7300	5/21/2007	0505SIMMON-WKH*LIPPINCOTT	7313783943						467.38	0.00
IVACHC7102249	10	8301	7300	5/21/2007	0505SMITH -SIGMA-ALDRICH	7315786141						286.76	0.00
IVACHC7102249	10	8301	7300	5/21/2007	0505SMITH -SIGMA-ALDRICH	7315786141						62.19	0.00
IVACHC7102249	10	8301	7300	5/21/2007	0505SMITH -SANTA CRUZ BIO	7315786141						114.50	0.00
IVACHC7102249	10	8301	7300	5/21/2007	0505THEKKU-COMPUTER PARTS	7315786142						64.00	0.00
IVACHC7102249	10	8327	7310	5/21/2007	0505SMITH -AIRGAS SOUTHWE	7315786141						5.40	0.00
IVACHC7102249	10	8327	7310	5/21/2007	0505SMITH -ACTIVE MOTIF I	7315786141						815.00	0.00
IVACHC7102249	10	8360	7334	5/21/2007	0505SMITH -BIO RAD* 4/26/	7315786141						359.17	0.00
IVACHC7102249	10	8327	7310	5/21/2007	0505SMITH -EMD CHEMICALS	7315786141						109.00	0.00
IVACHC7102249	10	8362	7335	5/21/2007	0505WATSON-APL*APPLEONLIN	7306783658						17.10	0.00
IVACHC7102249	10	8362	7335	5/21/2007	0505WATSON-APL*APPLEONLIN	7306783658						17.10	0.00
IVACHC7102249	10	8362	7335	5/21/2007	0505LAUREN-SYX*TIGERDIREC	7306783658						47.48	0.00
IVACHC7102249	10	8360	7334	5/21/2007	0505SMITH -PROMEGA CORPOR	7315786141						604.00	0.00
IVACHC7102249	10	8360	7334	5/21/2007	0505SMITH -PROMEGA CORPOR	7315786141						151.00	0.00
IVACHC7102249	10	8360	7334	5/21/2007	0505KRETSC-EXP PHAMACEUTI	7311783887						555.83	0.00
IVACHC7102249	10	8360	7334	5/21/2007	0505WATSON-TEXAS STATE BO	7306783658						213.00	0.00
IVACHC7102249	10	8360	7334	5/21/2007	0505KRETSC-B BRAUN MEDICA	7311783887						815.92	0.00
IVACHC7102249	10	8360	7334	5/21/2007	0505KRETSC-RX SYSTEMS INC	7311783887						63.41	0.00
IVACHC7102249	10	8360	7334	5/21/2007	0505SMITH -GENECHOICE, IN	7315786141						158.50	0.00
IVACHC7102249	10	8360	7334	5/21/2007	0505SMITH -BIO RAD* 4/26/	7315786141						501.37	0.00
IVACHC7102249	10	8360	7334	5/21/2007	0505KRETSC-B BRAUN MEDICA	7311783887						1,004.92	0.00
IVACHC7102249	10	8360	7334	5/21/2007	0505SIMMON-BEST BUY	7313783943						487.49	0.00
IVACHC7102249	10	8360	7334	5/21/2007	0505KRETSC-RX SYSTEMS INC	7311783887						367.02	0.00
IVACHC7102249	10	8403	7510	5/21/2007	0505KRETSC-STENOCALL	7311783887						40.99	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505BOWEN -TARGET	7992782580						17.33	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505BLANTO-SIGMA-ALDRICH	7978780887						136.11	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505BORGES-WM SUPERCENTER	7943786236						6.36	0.00
IVACHC7102250	10	8257	7299	5/29/2007	0505WILLIA-BIOLOGIX RESEA	8019780366						135.82	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505FAIRLY-INTEGRATED DNA	8010780446						24.00	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505CORNWA-SANTA CRUZ BIO	8019780839						500.50	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505LANE -WAL-MART #0861	8012780927						70.60	0.00
IVACHC7102250	10	8257	7299	5/29/2007	0505CORNWA-CI *CHEMICON I	8019780839						290.00	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505FAIRLY-IVG*INVITROGEN	8010780446						142.50	0.00

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IVACHC7102250	10	8301	7300	5/29/2007	0505WILLIA-PIERCE BIOTECH	8019780366						222.00	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505SMITH -SIGMA-ALDRICH	7943786243						43.08	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505CORNWA-RDC*ROCHE DIAG	8019780839						248.00	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505ORTIZ -FISHER SCI HUS	7975791695						397.37	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505WILLIA-SANTA CRUZ BIO	8019780366						262.50	0.00
IVACHC7102250	10	8550	7266	5/29/2007	0505WILLIA-WEST AIR-ACCUP	8019780366						89.93	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505BORGES-CDW GOVERNMENT	7943786236						202.98	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505WILLIA-IVG*INVITROGEN	8019780366						275.00	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505SMITH -SIGMA-ALDRICH	7943786236						330.47	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505HARSHM-CDW GOVERNMENT	7945783388						43.20	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505BLANTO-SIGMA-ALDRICH	7978780887						39.24	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505BLANTO-SIGMA-ALDRICH	7978780887						146.19	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505URBATS-NEW BRUNSWICK	8019780848						897.89	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505URBATS-IVG*INVITROGEN	8019780848						129.00	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505SMITH -SIGMA-ALDRICH	7943786243						478.51	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505URBATS-RDC*ROCHE DIAG	8019780848						412.00	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505SMITH -AMERICAN TYPE	7943786243						203.60	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505SMITH -SIGMA-ALDRICH	7943786243						117.19	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505BORGES-CDW GOVERNMENT	7943786236						499.99	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505BORGES-SIGMA-ALDRICH	7943786236						555.39	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505BORGES-DR *THOMSON RE	7943786236						247.94	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505BORGES-CDW GOVERNMENT	7943786236						518.32	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505URBATS-IVG*INVITROGEN	8019780848						59.00	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505SMITH -IVG*INVITROGEN	7943786243						404.90	0.00
IVACHC7102250	10	8301	7300	5/29/2007	0505SMITH -SIGMA-ALDRICH	7943786243						61.13	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505LANE -KMART	8012780927						942.87	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505URBATS-INTEGRATED DNA	8019780848						18.25	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505FAIRLY-BIO RAD*	8010780446						241.92	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505WILLIA-INTEGRATED DNA	8019780366						130.00	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505CORNWA-GE HEALTHCARE	8019780839						19.95	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505CORNWA-ELECTRON MICRO	8019780839						78.09	0.00
IVACHC7102250	10	8327	7310	5/29/2007	0505ROGHAN-WESTAIR #521	7978780516						97.84	0.00
IVACHC7102250	10	8327	7310	5/29/2007	0505MARTIN-AIRGAS SOUTHWE	8017780409						34.72	0.00
IVACHC7102250	10	8327	7310	5/29/2007	0505BLANTO-MIP COMPANY	7978780887						189.95	0.00
IVACHC7102250	10	8327	7310	5/29/2007	0505MARTIN-CI *CHEMICON I	8017780409						330.00	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505BORGES-STRATEGIC APPL	7943786236						72.12	0.00
IVACHC7102250	10	8327	7310	5/29/2007	0505WEBSTE-AIRGAS SOUTHWE	8019780827						8.68	0.00
IVACHC7102250	10	8362	7335	5/29/2007	0505MARTIN-RADIO SHACK	8017780261						49.99	0.00
IVACHC7102250	10	8327	7310	5/29/2007	0505BLANTO-MIP COMPANY	7978780887						509.95	0.00

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IVACHC7102250	10	8327	7310	5/29/2007	0505SHELTO-AIRGAS SOUTHWE	8015780793						120.88	0.00
IVACHC7102250	10	8327	7310	5/29/2007	0505WEIS -AIRGAS SOUTHWE	7943786200						5.40	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505BLANTO-APPLIED BIOSYS	7978780887						195.54	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505BORGES-INDIGO INSTRUM	7943786236						15.75	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505HICKAM-BADMAN DESIGN	7930780807						78.00	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505BORGES-POLYMICRO TECH	7943786236						106.89	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505WILLIA-AMAXA INC	8019780576						1,308.00	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505BORGES-MEL SOBEL MICR	7943786236						334.00	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505CORNWA-USA SCIENTIFIC	8019780839						109.19	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505BORGES-BIOANALYTICAL	7943786236						187.00	0.00
IVACHC7102250	10	8329	7312	5/29/2007	0505FAIRLY-NEW ENGLAND BI	8010780446						74.00	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505URBATS-INTEGRATED DNA	8019780848						26.50	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505WILLIA-APPLIED BIOSYS	8019780366						346.00	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505WILLIA-INTEGRATED DNA	8019780366						48.75	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505FAIRLY-COVANCE RESEAR	8010780446						481.50	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505DELEON-MCMASTER-CARR	8011780853						212.86	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505CORNWA-GE HEALTHCARE	8019780839						222.00	0.00
IVACHC7102250	10	8327	7310	5/29/2007	0505MARTIN-AIRGAS SOUTHWE	8017780409						69.77	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505MARTIN-RADIO SHACK	8017780261						89.99	0.00
IVACHC7102250	10	8360	7334	5/29/2007	0505ROGHAN-RETOOL	7978780516						7.90	0.00
IVACHC7102251	10	8301	7300	5/24/2007	0505KERR-D-PC NAME TAG	8064783786						22.13	0.00
IVACHC7102251	10	8301	7300	5/24/2007	0505KERR-D-PC NAME TAG	8064783786						395.75	0.00
IVACHC7102251	10	8257	7299	5/24/2007	0505PFARR -BIOLOGIX RESEA	8019789602						2,196.65	0.00
IVACHC7102251	10	8257	7299	5/24/2007	0505SHEN -BIOLOGIX RESEA	8021770933						37.91	0.00
IVACHC7102251	10	8280	7286	5/24/2007	0505BLUNT -FEDEX SHP 04/2	8044786009						37.51	0.00
IVACHC7102251	10	8280	7286	5/24/2007	0505BLUNT -FEDEX SHP 04/2	8044786009						17.16	0.00
IVACHC7102251	10	8280	7286	5/24/2007	0505KERR-D-FEDEX SHP 04/3	8064783786						24.53	0.00
IVACHC7102251	10	8301	7300	5/24/2007	0505KERR-D-PC NAME TAG	8064783786						144.46	0.00
IVACHC7102251	10	8280	7286	5/24/2007	0505KERR-D-FEDEX SHP 04/3	8064783786						29.26	0.00
IVACHC7102251	10	8550	7266	5/24/2007	0505PFARR -WEST AIR-ACCUP	8019789602						36.00	0.00
IVACHC7102251	10	8301	7300	5/24/2007	0505FAIRLY-IVG*INVITROGEN	8033780908						284.58	0.00
IVACHC7102251	10	8246	7273	5/24/2007	0505REID -FEDEX KINKO'S	8044786119						182.58	0.00
IVACHC7102251	10	8246	7273	5/24/2007	0505KERR-D-TASCOSA OFFICE	8064783786						55.00	0.00
IVACHC7102251	10	8258	7276	5/24/2007	0505PATRID-TMOBILE*HOTSPO	8067780095						39.99	0.00
IVACHC7102251	10	8266	7281	5/24/2007	0505PATRID-SENIOR NEWS	8067780095						291.00	0.00
IVACHC7102251	10	8266	7281	5/24/2007	0505BLUNT -SOUTHWEST SALE	8044786009						360.19	0.00
IVACHC7102251	10	8266	7281	5/24/2007	0505PATRID-BATES - WELLS	8067780095						407.98	0.00
IVACHC7102251	10	8550	7266	5/24/2007	0505PFARR -WEST AIR-ACCUP	8019789602						20.53	0.00
IVACHC7102251	10	8550	7266	5/24/2007	0505URBATS-WEST AIR-ACCUP	8019780848						13.19	0.00

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IVACHC7102251	10	8301	7300	5/24/2007	0505SCHNEI-WAL-MART #3826	8019780851						55.58	0.00
IVACHC7102251	10	8301	7300	5/24/2007	0505BEASLE-SIGMA-ALDRICH	8022780416						44.50	0.00
IVACHC7102251	10	8550	7266	5/24/2007	0505THOMAS-WEST AIR-ACCUP	8019780889						37.00	0.00
IVACHC7102251	10	8550	7266	5/24/2007	0505THOMAS-WEST AIR-ACCUP	8019780889						38.06	0.00
IVACHC7102251	10	8301	7300	5/24/2007	0505DIAZ -SOUTHWEST SALE	8044786009						394.32	0.00
IVACHC7102251	10	8301	7300	5/24/2007	0505SHEN -SIGMA-ALDRICH	8021770933						31.47	0.00
IVACHC7102251	10	8301	7300	5/24/2007	0505PURCEL-SAMSClub #6502	8054781665						85.52	0.00
IVACHC7102251	10	8301	7300	5/24/2007	0505KERR-D-HOBBY-LOBBY #0	8064783786						44.71	0.00
IVACHC7102251	10	8550	7266	5/24/2007	0505THOMAS-WEST AIR-ACCUP	8019780889						48.72	0.00
IVACHC7102251	10	8301	7300	5/24/2007	0505DIAZ -SOUTHWEST SALE	8044786009						656.57	0.00
IVACHC7102251	10	8301	7300	5/24/2007	0505KERR-D-PC NAME TAG	8044783898						33.04	0.00
IVACHC7102251	10	8301	7300	5/24/2007	0505THOMAS-DSHB-HYBRIDOMA	8019780889						70.00	0.00
IVACHC7102251	10	8550	7266	5/24/2007	0505URBATS-WEST AIR-ACCUP	8019780848						6.46	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505URBATS-BIO RAD*	8019780873						1,415.57	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505URBATS-QIAGEN INC.	8019780873						97.11	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505FAIRLY-CI *CHEMICON I	8033780908						475.00	0.00
IVACHC7102251	10	8362	7335	5/24/2007	0505SCHNEI-DR*CA.COM	8019780851						29.99	0.00
IVACHC7102251	10	8327	7310	5/24/2007	0505SCHNEI-AIRGAS SOUTHWE	8019780851						105.39	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505URBATS-AVANTI POLAR L	8019780873						1,534.65	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505PFARR -BIO RAD* MCPFA	8019789602						3,507.57	0.00
IVACHC7102251	10	8362	7335	5/24/2007	0505SCHNEI-DIH SHIN INTER	8019780851						184.91	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505PFARR -PERKIN ELMER A	8019789602						96.00	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505THOMAS-GENESEE SCIENT	8019780889						32.06	0.00
IVACHC7102251	10	8329	7312	5/24/2007	0505URBATS-NEW ENGLAND BI	8019780873						198.00	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505BEASLE-QIAGEN INC.	8022780416						596.45	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505PFARR -GENECHOICE INC	8019789602						635.00	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505PFARR -GENECHOICE INC	8019789602						420.00	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505PFARR -INTEGRATED DNA	8019789602						69.80	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505BEASLE-IDAHO TECHNOLO	8022780416						78.40	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505PFARR -AIRCLEAN SYSTE	8019789602						572.30	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505URBATS-PROMEGA CORPOR	8019780873						298.50	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505URBATS-PERKIN ELMER A	8019780873						360.15	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505URBATS-BIO RAD*	8019780873						156.40	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505SHEN -INNOVATIVE RES	8021770933						2,535.90	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505THOMAS-ELECTRON MICRO	8019780889						31.36	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505BEASLE-VWR SCIENTIFIC	8022780416						330.40	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505PFARR -BIO RAD* MCPFA	8019789602						645.75	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505PFARR -PERKIN ELMER A	8019789602						132.00	0.00
IVACHC7102251	10	8405	7516	5/24/2007	0505KEARNE-ATT*WORLDNET S	8030786369						19.95	0.00

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IVACHC7102251	10	8555	7367	5/24/2007	0505TORRES-GENERATORS & C	8053781438						1,097.00	0.00
IVACHC7102252	10	8301	7300	5/21/2007	0505GRAMMA-HOBBY-LOBBY #0	8067780095						39.99	0.00
IVACHC7102252	10	8301	7300	5/21/2007	0505PATRID-WHITNEY RUSSEL	8067780095						50.25	0.00
IVACHC7102252	10	8266	7281	5/21/2007	0505PATRID-BATES - WELLS	8067780095						266.19	0.00
IVACHC7102252	10	8301	7300	5/21/2007	0505PATRID-LUBBOCK AVALAN	8067780095						30.30	0.00
IVACHC7102252	10	8301	7300	5/21/2007	0505PATRID-WAL-MART #0945	8067780095						99.28	0.00
IVACHC7102252	10	8301	7300	5/21/2007	0505PATRID-SHOPLET.COM	8067780095						93.52	0.00
IVACHC7102252	10	8302	7300	5/21/2007	0505PATRID-LASER RENEW	8067780095						54.95	0.00
IVACHC7102252	10	8301	7300	5/21/2007	0505VERONI-SIGMA-ALDRICH	8069786080						35.17	0.00
IVACHC7102252	10	8301	7300	5/21/2007	0505PATRID-CARDS DIRECT	8067780095						183.00	0.00
IVACHC7102252	10	8257	7299	5/21/2007	0505YIN -ABCAM, INC.	8067780783						776.00	0.00
IVACHC7102252	10	8280	7286	5/21/2007	0505PATRID-THE UPS STORE	8067780095						121.95	0.00
IVACHC7102252	10	8301	7300	5/21/2007	0505PATRID-ORIENTAL TRADI	8067780095						171.65	0.00
IVACHC7102252	10	8360	7334	5/21/2007	0505ESSARY-ANIXTER INC	9205750837						423.00	0.00
IVACHC7102252	10	8360	7334	5/21/2007	0505GRAMMA-BEST BUY	8067780095						499.98	0.00
IVACHC7102252	10	8360	7334	5/21/2007	0505GRAMMA-ELECTRON MICRO	8067780095						174.83	0.00
IVACHC7102252	10	8362	7335	5/21/2007	0505PATRID-DELL MARKETING	8067780095						1,942.27	0.00
IVACHC7102252	10	8362	7335	5/21/2007	0505GRAMMA-DR *DVDFAB PLA	8067780095						49.95	0.00
IVACHC7102252	10	8329	7312	5/21/2007	0505BELL -WAL-MART #0861	8079780532						79.84	0.00
IVACHC7102252	10	8360	7334	5/21/2007	0505GRAMMA-HARLAN SPRAGUE	8067780095						164.86	0.00
IVACHC7102252	10	8360	7334	5/21/2007	0505ESSARY-TEXAS ELECTRON	9205750837						392.90	0.00
IVACHC7102252	10	8360	7334	5/21/2007	0505GRAMMA-JACKSON IMMUNO	8067780095						136.00	0.00
IVACHC7102252	10	8329	7312	5/21/2007	0505BELL -WM SUPERCENTER	8079780532						119.76	0.00
IVACHC7102252	10	8403	7510	5/21/2007	0505PATRID-CELLULAR TOWN	8067780095						9.99	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505AHSAN -SIGMA-ALDRICH	7716786203						91.84	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505AHSAN -IVG*INVITROGEN	7716786203						85.60	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505THEKKU-IVG*INVITROGEN	7716786172						176.87	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505THEKKU-IVG*INVITROGEN	7716786172						173.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505THEKKU-IVG*INVITROGEN	7716786172						79.40	0.00
IVACHC7102253	10	8257	7299	5/23/2007	0505SKIPWO-TVMDL-FISCAL	7710786248						50.00	0.00
IVACHC7102253	10	8280	7286	5/23/2007	0505BOURQU-FEDEX SHP 04/1	7716786084						16.69	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505ALBERT-RDC*ROCHE DIAG	7707780918						357.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505ALBERT-SIGMA-ALDRICH	7707780918						128.77	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505ABBRUS-SIGMA-ALDRICH	7716786244						69.88	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505BICKEL-SIGMA-ALDRICH	7716786133						305.04	0.00
IVACHC7102253	10	8550	7266	5/23/2007	0505ALBERT-WESTAIR #521	7707780918						24.61	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505BICKEL-SIGMA-ALDRICH	7716786133						86.80	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505BICKEL-IVG*INVITROGEN	7716786133						44.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505SMITH -BIOLOGIX RESEA	7716786133						203.12	0.00

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IVACHC7102253	10	8257	7299	5/23/2007	0505SKIPWO-AMERICAN TYPE	7710786213						713.40	0.00
IVACHC7102253	10	8257	7299	5/23/2007	0505SKIPWO-CI *CHEMICON I	7710786213						619.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505HAMOOD-INTEGRATED DNA	7709780610						19.50	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505CHILTO-IVG*INVITROGEN	7707780648						163.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505HARDY -WM SUPERCENTER	7707780629						28.79	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505PRESSL-BETHYL LABORAT	7705780713						577.77	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505SRIVEN-MP BIOMEDICALS	7716786084						54.00	0.00
IVACHC7102253	10	8550	7266	5/23/2007	0505WANG -SCOTTCO SERVIC	7716786070						105.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505SRIVEN-AMERICAN TYPE	7716786084						233.70	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505BICKEL-HARVARD APP508	7716786133						23.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505BICKEL-IVG*INVITROGEN	7716786133						143.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505SMITH -CRDNL HLTH NCL	7716786133						163.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505THEKKU-SANTA CRUZ BIO	7716786172						610.50	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505THEKKU-IVG*INVITROGEN	7716786172						374.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505WANG -OFFICE MAX	7716786070						26.22	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505PRESSL-INTEGRATED DNA	7705780713						52.10	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505PRESSL-PERKIN ELMER A	7705780713						226.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505CHILTO-IVG*INVITROGEN	7707780648						746.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505WANG -WM SUPERCENTER	7716786070						15.52	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505ALBERT-RDC*ROCHE DIAG	7707780918						688.75	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505WANG -COMPUTER PARTS	7716786070						45.50	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505SKIPWO-IVG*INVITROGEN	7710786213						74.10	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505THEKKU-IVG*INVITROGEN	7716786172						542.00	0.00
IVACHC7102253	10	8246	7273	5/23/2007	0505ALBERT-FEDEX KINKO'S	7707780918						180.00	0.00
IVACHC7102253	10	8550	7266	5/23/2007	0505MACDON-WESTAIR #521	7707780668						45.51	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505HAMOOD-IVG*INVITROGEN	7709780610						228.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505AHSAN -SQUIRRELScribe	7716786203						105.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505SMITH -SIGMA-ALDRICH	7716786203						63.25	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505ABBRUS-IVG*INVITROGEN	7716786244						301.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505ABBRUS-DSHB-HYBRIDOMA	7716786244						270.00	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505WANG -WM SUPERCENTER	7716786070						26.66	0.00
IVACHC7102253	10	8301	7300	5/23/2007	0505MACDON-SIGMA-ALDRICH	7707780668						124.33	0.00
IVACHC7102253	10	8327	7310	5/23/2007	0505BICKEL-AIRGAS SOUTHWE	7716786133						13.17	0.00
IVACHC7102253	10	8327	7310	5/23/2007	0505KLEIN -AIRGAS SOUTHWE	7716786233						155.92	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505AHSAN -ASSAY DESIGNS	7716786203						735.00	0.00
IVACHC7102253	10	8327	7310	5/23/2007	0505BICKEL-AIRGAS SOUTHWE	7716786133						5.40	0.00
IVACHC7102253	10	8327	7310	5/23/2007	0505BICKEL-AIRGAS SOUTHWE	7716786133						25.40	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505CHILTO-VWR SCIENTIFIC	7707780648						144.00	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505MACDON-MILLIPORE *A	7707780668						279.00	0.00

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IVACHC7102253	10	8360	7334	5/23/2007	0505ALBERT-BIO RAD* CBBDS	7707780918						106.78	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505FAIRLY-PEPROTECH	7709780121						155.00	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505HAMOOD-BIO RAD* MCHAM	7709780610						244.78	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505ALBERT-GE HEALTHCARE	7707780918						193.00	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505ALBERT-PERKIN ELMER A	7707780918						49.00	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505SKIPWO-AAAS *SCIENC	7710786248						425.00	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505ALBERT-GE HEALTHCARE	7707780918						19.95	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505SKIPWO-APPLIED BIOSYS	7710786213						346.00	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505MACDON-INTEGRATED DNA	7707780668						151.75	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505THEKKU-PERKIN ELMER A	7716786172						74.00	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505CHILTO-USA SCIENTIFIC	7707780648						53.74	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505YOUNG -KENT SCIENTIFI	7704780691						32.00	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505HARDY -LEEDSPRECISION	7707780629						3,123.00	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505COUE -BIO RAD* MCCOU	7707780387						1,244.79	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505YOUNG -KENT SCIENTIFI	7704780691						15.50	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505HAMOOD-STRATAGENE CLO	7709780610						152.00	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505HAMOOD-PERKIN ELMER A	7709780610						71.00	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505ALBERT-APPLIED BIOSYS	7707780918						845.00	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505EVANS -P4PS LTD	7711780704						2,064.75	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505SKIPWO-BIO RAD*	7710786213						294.03	0.00
IVACHC7102253	10	8362	7335	5/23/2007	0505PRESSL-BUY.COM	7705780713						65.33	0.00
IVACHC7102253	10	8362	7335	5/23/2007	0505PRESSL-BUY.COM	7705780713						48.01	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505MACDON-IDAHO TECHNOLO	7707780668						117.97	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505WANG -BEST BUY	7716786070						12.99	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505BICKEL-APL*ITUNES	7716786133						1.07	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505CHILTO-QIAGEN INC.	7707780648						100.76	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505HARDY -PEL FREEZ ARKA	7707780629						145.84	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505AHSAN -AMERICAN DIAGN	7716786203						517.00	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505BICKEL-APPLIED BIOSYS	7716786133						216.00	0.00
IVACHC7102253	10	8327	7310	5/23/2007	0505SKIPWO-AIRGAS SOUTHWE	7710786213						230.20	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505THEKKU-PERKIN ELMER A	7716786172						287.00	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505SMITH -SCIENCECELL RES	7716786133						636.10	0.00
IVACHC7102253	10	8327	7310	5/23/2007	0505PRESSL-AIRGAS SOUTHWE	7705780713						21.70	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505BICKEL-BD BIOSCIENCES	7716786133						155.00	0.00
IVACHC7102253	10	8327	7310	5/23/2007	0505SRIVEN-AIRGAS SOUTHWE	7716786084						127.81	0.00
IVACHC7102253	10	8360	7334	5/23/2007	0505SMITH -EMPIRE PAPER C	7716786203						53.34	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SMITH -RAININ INSTRUM	7716786247						91.78	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SYAPIN-RDC*ROCHE DIAG	7734780692						556.00	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SMITH -IVG*INVITROGEN	7728786173						153.00	0.00

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IVACHC7102254	10	8301	7300	5/23/2007	0505STAHL -IVG*INVITROGEN	7717780916						173.50	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SMITH -LEICA MICROSYS	7728786173						369.81	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505STAHL -IVG*INVITROGEN	7717780916						126.90	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505STAHL -IVG*INVITROGEN	7717780916						147.70	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505STAHL -SIGMA-ALDRICH	7717780916						92.80	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505GONZAL-SIGMA-ALDRICH	7717780749						126.42	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505GONZAL-IVG*INVITROGEN	7717780749						351.80	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505STAHL -IVG*INVITROGEN	7717780916						270.60	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SUN -SANTA CRUZ BIO	7717780723						262.50	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505LOCKMA-IVG*INVITROGEN	7728786182						626.60	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505MEHVAR-SIGMA-ALDRICH	7716786245						137.91	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505MEHVAR-SIGMA-ALDRICH	7716786245						64.69	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505ABBRUS-SIGMA-ALDRICH	7716786244						39.76	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505ESCOBA-SUTTER INSTRUM	7741780720						80.00	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505ESCOBA-RADIO SHACK	7741780720						29.98	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SMITH -AMERICAN RADIO	7728786173						1,214.00	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SMITH -IVG*INVITROGEN	7728786173						44.00	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SMITH -SIGMA-ALDRICH	7728786173						67.14	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505LOCKMA-SIGMA-ALDRICH	7728786182						80.53	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SUN -SIGMA-ALDRICH	7717780723						269.26	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505GONZAL-IVG*INVITROGEN	7717780749						1,771.20	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505LOCKMA-IVG*INVITROGEN	7728786182						214.00	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SYAPIN-RDC*ROCHE DIAG	7734780935						506.00	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SMITH -AMERICAN TYPE	7728786229						348.00	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SYAPIN-MP BIOMEDICALS	7734780692						236.07	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SMITH -AMERICAN TYPE	7728786229						348.00	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505STAHL -IVG*INVITROGEN	7717780916						14.10	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505STAHL -IVG*INVITROGEN	7717780916						431.00	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SMITH -IVG*INVITROGEN	7728786173						277.00	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505STAHL -IVG*INVITROGEN	7717780916						424.00	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505LOCKMA-SIGMA-ALDRICH	7728786182						90.17	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SUN -SIGMA-ALDRICH	7717780723						124.70	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SUN -IVG*INVITROGEN	7717780723						529.00	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505THEKKU-IVG*INVITROGEN	7716786262						316.00	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SMITH -AMERICAN RADIO	7716786247						1,714.00	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505MEHVAR-SIGMA-ALDRICH	7716786245						188.80	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505MEHVAR-SIGMA-ALDRICH	7716786245						32.67	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505ABBRUS-SIGMA-ALDRICH	7716786244						248.52	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505LOCKMA-IVG*INVITROGEN	7728786182						1,031.00	0.00

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IVACHC7102254	10	8301	7300	5/23/2007	0505STAHL -IVG*INVITROGEN	7717780916						190.00	0.00
IVACHC7102254	10	8301	7300	5/23/2007	0505SYAPIN-SIGMA-ALDRICH	7734780712						122.74	0.00
IVACHC7102254	10	8327	7310	5/23/2007	0505KLEIN -AIRGAS SOUTHW	7728786191						143.24	0.00
IVACHC7102254	10	8327	7310	5/23/2007	0505SYAPIN-WESTAIR #521	7734780692						6.08	0.00
IVACHC7102254	10	8327	7310	5/23/2007	0505SYAPIN-WESTAIR #521	7734780712						112.33	0.00
IVACHC7102254	10	8327	7310	5/23/2007	0505ESCOBA-IVG*INVITROGEN	7741780720						214.00	0.00
IVACHC7102254	10	8327	7310	5/23/2007	0505ABBRUS-UNITED STATES	7716786244						705.00	0.00
IVACHC7102254	10	8327	7310	5/23/2007	0505STAHL -AIRGAS SOUTHW	7717780916						265.17	0.00
IVACHC7102254	10	8327	7310	5/23/2007	0505SYAPIN-WESTAIR #521	7734780692						27.23	0.00
IVACHC7102254	10	8327	7310	5/23/2007	0505ESCOBA-IVG*INVITROGEN	7741780720						106.00	0.00
IVACHC7102254	10	8327	7310	5/23/2007	0505SMITH -MORAVEK BIOCHE	7728786173						864.00	0.00
IVACHC7102254	10	8327	7310	5/23/2007	0505MEHVAR-AIRGAS SOUTHW	7716786245						134.20	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505SMITH -VARIAN CHROMAT	7716786247						584.20	0.00
IVACHC7102254	10	8362	7335	5/23/2007	0505SMITH -GRAPHPAD SOFTW	7728786173						199.00	0.00
IVACHC7102254	10	8327	7310	5/23/2007	0505MEHVAR-AIRGAS SOUTHW	7716786245						22.65	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505SUN -WAL-MART #4299	7717780723						64.72	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505U S RA-INTEGRATED DNA	7716786246						27.50	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505U S RA-BIO RAD* QUOTE	7716786246						460.89	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505U S RA-INTEGRATED DNA	7716786246						27.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505THEKKU-PERKIN ELMER A	7716786262						360.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505SUN -BIO RAD* MCSUN	7717780723						254.78	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505SUN -INTEGRATED DNA	7717780723						29.15	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505SUN -PERKIN ELMER A	7717780723						581.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505STAHL -LAB VISION	7717780916						293.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505STAHL -INTEGRATED DNA	7717780916						252.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505SMITH -PERKIN ELMER A	7728786173						98.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505LOCKMA-CLONTECH LABOR	7728786182						226.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505SMITH -PERKIN ELMER A	7728786188						1,519.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505KLEIN -CMA MICRODIALY	7728786191						1,660.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505MEHVAR-PHENOMENEX, IN	7716786245						432.75	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505MEHVAR-CHROMATOGRAPHY	7716786245						138.75	0.00
IVACHC7102254	10	8362	7335	5/23/2007	0505STAHL -COMPUSA #741	7717780916						49.99	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505STAHL -INTEGRATED DNA	7717780916						142.20	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505SMITH -RICHARD-ALLAN	7728786173						196.19	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505SMITH -PERKIN ELMER A	7728786173						1,004.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505LOCKMA-ROBOZ SURGICAL	7728786182						230.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505GONZAL-BIO RAD* RUBEN	7717780749						120.91	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505MEHVAR-PHENOMENEX, IN	7716786245						279.86	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505SUN -BEST BUY	7717780723						499.99	0.00

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IVACHC7102254	10	8360	7334	5/23/2007	0505U S RA-CHARLES RIVER	7716786246						150.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505U S RA-INTEGRATED DNA	7716786246						17.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505SMITH -PERKIN ELMER A	7716786247						751.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505SUN -EPPENDORF NORT	7717780723						2,474.22	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505SUN -WM SUPERCENTER	7717780723						28.26	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505ABBRUS-PERKIN ELMER A	7716786244						229.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505ABBRUS-A DAIGGER	7716786244						300.00	0.00
IVACHC7102254	10	8360	7334	5/23/2007	0505MEHVAR-PHENOMENEX, IN	7716786245						111.25	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505HICKAM-UNITED SUPERMA	7765780870						105.49	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505WANG -IVG*INVITROGEN	8311785952						69.80	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505SKEEN -IVG*INVITROGEN	8547788725						324.60	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505STRAHL-PROMEGA CORPOR	7741780769						78.75	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505STRAHL-SIGMA-ALDRICH	7741780769						108.84	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505STRAHL-CELLSIGNAL.COM	7741780769						620.00	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505OREM -BESTBUYCOM	7741780771						19.46	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505FAIRLY-IVG*INVITROGEN	7742780705						97.00	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505JARAMI-COMPUTER PARTS	7762786215						44.50	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505SMITH -CELLSIGNAL.COM	7763786106						400.00	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505ACOSTA-WAL-MART #0964	7765780870						52.42	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505HICKAM-WAL-MART #0861	7765780870						5.34	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505SMITH -SANTA CRUZ BIO	7763786106						282.50	0.00
IVACHC7102255	10	8302	7300	5/23/2007	0505ACOSTA-WAL-MART #0500	7765780870						15.84	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505WANG -IVG*INVITROGEN	8311785952						295.10	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505STRAHL-TREVIGEN INC	7741780769						60.00	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505STRAHL-TREVIGEN INC	7741780769						518.00	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505HICKAM-PARTY PLUS WAR	7765780870						139.70	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505HICKAM-SCARBOROUGH SP	7765780870						388.25	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505HICKAM-SCARBOROUGH SP	7765780870						813.23	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505HICKAM-WHOLESALE POIN	7765780870						233.35	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505ACOSTA-WALGREEN	7765780870						20.00	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505HICKAM-WM SUPERCENTER	7765780870						107.43	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505ACOSTA-WAL-MART #0500	7765780870						8.81	0.00
IVACHC7102255	10	8301	7300	5/23/2007	0505HICKAM-SCARBOROUGH SP	7765780870						714.68	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505DELEON-AIRGAS SOUTHWE	8547788725						23.52	0.00
IVACHC7102255	10	8360	7334	5/23/2007	0505KENNED-PERKIN ELMER A	7742780675						326.00	0.00
IVACHC7102255	10	8360	7334	5/23/2007	0505FAIRLY-QIAGEN INC.	7742780705						354.38	0.00
IVACHC7102255	10	8360	7334	5/23/2007	0505JARAMI-SKYMALL*SKYMAL	7762786215						100.62	0.00
IVACHC7102255	10	8362	7335	5/23/2007	0505LYTE -MAC MALL	7762786105						43.62	0.00
IVACHC7102255	10	8362	7335	5/23/2007	0505LYTE -MAC MALL	7762786105						17.44	0.00

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IVACHC7102255	10	8362	7335	5/23/2007	0505LEFF -DR*SONIC SOLUT	7778786203						49.99	0.00
IVACHC7102255	10	8360	7334	5/23/2007	0505ACOSTA-ABC PARTY WORL	7765780870						103.00	0.00
IVACHC7102255	10	8360	7334	5/23/2007	0505SMITH -R & D SYSTEMS	7763786106						381.00	0.00
IVACHC7102255	10	8360	7334	5/23/2007	0505KENNED-BIO RAD*	7742780675						148.78	0.00
IVACHC7102255	10	8360	7334	5/23/2007	0505OREM -CARTRIDGE PLUS	7741780771						105.98	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505PRESSL-AIRGAS SOUTHWE	8503788699						17.36	0.00
IVACHC7102255	10	8360	7334	5/23/2007	0505HICKAM-HRM USA INC.	7765780870						99.94	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505LEFF -AIRGAS SOUTHWE	7778786203						283.79	0.00
IVACHC7102255	10	8360	7334	5/23/2007	0505ESCOBA-KENT SCIENTIFI	7741780720						583.00	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505NATHAN-EMD CHEMICALS	7741780737						329.00	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505FOWLER-SIGMA-ALDRICH	7741780736						73.84	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505ESCOBA-AIRGAS SOUTHWE	7741780720						30.38	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505NATHAN-SIGMA-ALDRICH	7741780737						136.94	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505NATHAN-AIRGAS SOUTHWE	7741780737						26.04	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505LEFF -AIRGAS SOUTHWE	7778786203						161.28	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505STRAHL-SIGMA-ALDRICH	7741780769						91.48	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505STRAHL-AIRGAS SOUTHWE	7741780769						13.02	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505WANG -AIRGAS SOUTHWE	8311785952						5.40	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505DELEON-AIRGAS SOUTHWE	8547788725						35.84	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505NATHAN-SIGMA-ALDRICH	7741780737						140.55	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505KENNED-AIRGAS SOUTHWE	7742780675						39.18	0.00
IVACHC7102255	10	8327	7310	5/23/2007	0505OREM -AIRGAS SOUTHWE	7741780771						17.36	0.00
IVACHC7102256	10	8280	7286	5/24/2007	0505WILLIN-FEDEX SHP 04/0	6326780818						11.88	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HOLDER-J J VISTAKON	6326781272						144.00	0.00
IVACHC7102256	10	8280	7286	5/24/2007	0505WILLIN-FEDEX SHP 04/2	6326780818						11.88	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HOLDER-J J VISTAKON	6326781272						81.00	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HOLDER-J J VISTAKON	6326781272						196.50	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						150.00	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						121.50	0.00
IVACHC7102256	10	8280	7286	5/24/2007	0505WILLIN-FEDEX SHP 04/1	6326780818						11.88	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						81.00	0.00
IVACHC7102256	10	8280	7286	5/24/2007	0505WILLIN-FEDEX SHP 04/2	6326780818						11.88	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HOLDER-J J VISTAKON	6326781272						113.25	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HOLDER-J J VISTAKON	6326781272						101.25	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HOLDER-J J VISTAKON	6326781272						40.50	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HOLDER-J J VISTAKON	6326781272						53.95	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HOLDER-J J VISTAKON	6326781272						79.50	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HOLDER-J J VISTAKON	6326781272						81.00	0.00

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IVACHC7102256	10	8301	7300	5/24/2007	0505HOLDER-J J VISTAKON	6326781272						101.25	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HOLDER-J J VISTAKON	6326781272						84.75	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HOLDER-DESIGNS FOR VI	6326781272						345.00	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505PROSSE-LOVELL COMPANY	6319780043						96.45	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						255.50	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						108.75	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						261.50	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						133.25	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						62.75	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						97.25	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						86.50	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						178.50	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						850.50	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						130.00	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						120.00	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						188.50	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						93.25	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HOLDER-J J VISTAKON	6326781272						217.50	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						181.00	0.00
IVACHC7102256	10	8246	7273	5/24/2007	0505MILES -INGENIX ST ANT	6304780005						197.52	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						116.25	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						44.95	0.00
IVACHC7102256	10	8246	7273	5/24/2007	0505ORTIZ -FASTSIGNS	6317781094						18.70	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505MILES -CARTRIDGE PLUS	6304780005						139.98	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						153.50	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						157.50	0.00
IVACHC7102256	10	8258	7276	5/24/2007	0505PROSSE-COX COMMUNICAT	6319780043						61.11	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102256	10	8301	7300	5/24/2007	0505HERNAN-J J VISTAKON	6326789034						119.50	0.00
IVACHC7102256	10	8362	7335	5/24/2007	0505MACHUC-MCCRELESS COMP	6310780079						50.52	0.00
IVACHC7102256	10	8362	7335	5/24/2007	0505SHELTO-MTI*CRUCIAL TE	6326780818						2.97	0.00
IVACHC7102256	10	8329	7312	5/24/2007	0505HOLDER-CYNACON/OCUSOF	6326781272						128.79	0.00
IVACHC7102256	10	8362	7335	5/24/2007	0505SHELTO-MTI*CRUCIAL TE	6326780818						35.98	0.00
IVACHC7102256	10	8360	7334	5/24/2007	0505HOLDER-SYNERGEYES, IN	6326781272						638.85	0.00
IVACHC7102256	10	8329	7312	5/24/2007	0505HERNAN-CIBA VISION CO	6326789034						40.50	0.00
IVACHC7102256	10	8329	7312	5/24/2007	0505HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC7102256	10	8329	7312	5/24/2007	0505HOLDER-TRU FORM OPTIC	6326781272						1,717.82	0.00

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IVACHC7102256	10	8329	7312	5/24/2007	0505HOLDER-KONTUR KONTACT	6326781272						37.05	0.00
IVACHC7102256	10	8329	7312	5/24/2007	0505SIERRA-INNOVATIVE EXC	6326780651						470.00	0.00
IVACHC7102256	10	8329	7312	5/24/2007	0505HOLDER-TRU FORM OPTIC	6326781272						1,593.75	0.00
IVACHC7102256	10	8329	7312	5/24/2007	0505HERNAN-CIBA VISION CO	6326789034						57.45	0.00
IVACHC7102256	10	8329	7312	5/24/2007	0505HOLDER-CIBA VISION CO	6326781272						374.50	0.00
IVACHC7102256	10	8329	7312	5/24/2007	0505HERNAN-CIBA VISION CO	6326789034						74.00	0.00
IVACHC7102256	10	8360	7334	5/24/2007	0505WILLIN-BAUSCH & LOMB	6326780818						729.43	0.00
IVACHC7102256	10	8360	7334	5/24/2007	0505MCCALL-UCG*PART B ANS	6304780004						347.00	0.00
IVACHC7102256	10	8360	7334	5/24/2007	0505ORTIZ -COMPLETE REPRO	6317781094						73.50	0.00
IVACHC7102256	10	8360	7334	5/24/2007	0505ORTIZ -OFFICE DEPOT #	6317784550						249.99	0.00
IVACHC7102256	10	8360	7334	5/24/2007	0505HOLDER-BAUSCH & LOMB	6326781272						1,456.35	0.00
IVACHC7102256	10	8360	7334	5/24/2007	0505SIERRA-MORIA INC.	6326780651						425.00	0.00
IVACHC7102256	10	8360	7334	5/24/2007	0505KRECK -THE UPS STORE	6304780001						51.60	0.00
IVACHC7102256	10	8329	7312	5/24/2007	0505HOLDER-CYNACON/OCUSOF	6326781272						30.69	0.00
IVACHC7102256	10	8327	7310	5/24/2007	0505FAIRLY-AIRGAS SOUTHWE	6307789154						196.00	0.00
IVACHC7102256	10	8329	7312	5/24/2007	0505HOLDER-OPTELEC LIGHTH	6326781272						52.41	0.00
IVACHC7102256	10	8329	7312	5/24/2007	0505HERNAN-CIBA VISION CO	6326789034						40.50	0.00
IVACHC7102256	10	8553	7367	5/24/2007	0505MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC7102257	10	8301	7300	5/24/2007	0505SPARKS-LASER RENEW	6397782578						231.80	0.00
IVACHC7102257	10	8301	7300	5/24/2007	0505CHAPMA-HEART OF THE D	6349781002						67.90	0.00
IVACHC7102257	10	8301	7300	5/24/2007	0505SHARPE-EURO EYEWEAR I	6326789343						315.00	0.00
IVACHC7102257	10	8301	7300	5/24/2007	0505SHARPE-LUXOTTICA GROU	6326789343						64.32	0.00
IVACHC7102257	10	8301	7300	5/24/2007	0505DYER -LASER RENEW	6397782578						113.45	0.00
IVACHC7102257	10	8301	7300	5/24/2007	0505LUCK -LUBBOCK AVALAN	6397782578						121.00	0.00
IVACHC7102257	10	8301	7300	5/24/2007	0505STRAHL-TREVIGEN INC	6392789702						292.25	0.00
IVACHC7102257	10	8301	7300	5/24/2007	0505STRAHL-PEPROTECH	6392789702						515.00	0.00
IVACHC7102257	10	8301	7300	5/24/2007	0505MERIWE-MICHAELS #1010	6359789688						119.70	0.00
IVACHC7102257	10	8301	7300	5/24/2007	0505SHARPE-SAFILO USA	6326789343						110.18	0.00
IVACHC7102257	10	8301	7300	5/24/2007	0505VALENZ-WALGREEN	6357789186						15.12	0.00
IVACHC7102257	10	8301	7300	5/24/2007	0505LUCK -LASER RENEW	6397782578						99.95	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505RICAR-BEST BUY	6397782578						359.96	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505NYE -CROWN INTERNAT	6397782578						93.90	0.00
IVACHC7102257	10	8327	7310	5/24/2007	0505STRAHL-TREVIGEN INC	6392789702						207.70	0.00
IVACHC7102257	10	8327	7310	5/24/2007	0505STRAHL-SIGMA-ALDRICH	6392789702						53.50	0.00
IVACHC7102257	10	8327	7310	5/24/2007	0505STRAHL-TREVIGEN INC	6392789702						240.00	0.00
IVACHC7102257	10	8327	7310	5/24/2007	0505STRAHL-TOCRIS COOKSON	6392789702						554.00	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505GOMEZ -THE HILSINGER	6326789342						124.63	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505ASHLEY-NEWARKINONE US	6397782578						17.08	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505NYE -TEXAS ELECTRON	6397782578						48.00	0.00

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IVACHC7102257	10	8360	7334	5/24/2007	0505SPARKS-WM SUPERCENTER	6397782578						207.17	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505SPARKS-BEST BUY	6397782578						54.99	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505SCHALL-JVC*SERVICE& E	6397782578						112.69	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505SPARKS-WM SUPERCENTER	6397782578						147.76	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505SHARPE-MODERN OPTICAL	6326789343						116.43	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505POLLOC-SCARBOROUGH SP	6349781002						146.97	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505POLLOC-SCARBOROUGH SP	6349781002						422.75	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505ASHLEY-RANE CORPORATI	6397782578						170.90	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505SHARPE-CLEAR VISION O	6326789343						575.66	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505EVANS -FASTSIGNS	6359789688						157.50	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505SCHALL-DATAMAX TECHNO	6397782578						321.75	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505SHARPE-SILHOUETTE OPT	6326789343						1,542.44	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505CHAPMA-CALLIGRAPHY ET	6349781002						6.75	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505ASHLEY-NEWARKINONE US	6397782578						107.23	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505HERNAN-CIBA VISION CO	6326789034						45.00	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505HERNAN-CIBA VISION CO	6326789034						168.95	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505HERNAN-CIBA VISION CO	6326789034						15.00	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505HERNAN-TRU FORM OPTIC	6326789034						405.80	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505HERNAN-COOPERVISION,	6326789034						1,068.25	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505SHARPE-LEGENDS OPTICA	6326789343						6,004.40	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505SHARPE-AOYAMA USA INC	6326789343						306.86	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505MCPhAU-WALGREEN	6349781002						5.36	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505SHARPE-SUNAIRESS EYE	6326789343						135.74	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505SHARPE-BLUE OPTICS LL	6326789343						546.80	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505GOMEZ -LEGENDS OPTICA	6326789342						3,308.57	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505GOMEZ -MODERN OPTICAL	6326789342						372.30	0.00
IVACHC7102257	10	8360	7334	5/24/2007	0505HERNAN-BAUSCH & LOMB	6326789034						808.70	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505SHARPE-DESIGNER OPTIC	6326789343						166.28	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505HERNAN-CIBA VISION CO	6326789034						54.95	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505GOMEZ -ASPEX EYEWEAR	6326789342						276.25	0.00
IVACHC7102257	10	8329	7312	5/24/2007	0505HERNAN-TRU FORM OPTIC	6326789034						454.15	0.00
IVACHC7102257	10	8405	7516	5/24/2007	0505CHAPMA-CINGULAR X11A	6349781002						32.46	0.00
IVACHC7102258	10	8301	7300	5/25/2007	0505VALENZ-TCD*THOMSON HE	6401789684						119.90	0.00
IVACHC7102258	10	8301	7300	5/25/2007	0505WEAVER-NCS ASSESSMENT	6418781207						92.50	0.00
IVACHC7102258	10	8246	7273	5/25/2007	0505PETTY -FEDEX KINKO'S	6440783295						732.15	0.00
IVACHC7102258	10	8246	7273	5/25/2007	0505WEAVER-STAYWELL - KRA	6418781207						39.03	0.00
IVACHC7102258	10	8301	7300	5/25/2007	0505VALENZ-MICHAELS #1010	6401782609						23.14	0.00
IVACHC7102258	10	8301	7300	5/25/2007	0505EPPS -OFFICE MAX	6439783507						94.92	0.00

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IVACHC7102258	10	8301	7300	5/25/2007	0505DALLEY-VARSITY BROOKS	6398780343						56.25	0.00
IVACHC7102258	10	8301	7300	5/25/2007	0505JONES -MEDICAL MARKET	6405780310						500.00	0.00
IVACHC7102258	10	8301	7300	5/25/2007	0505VALENZ-FMG*FILMS MEDI	6401789684						172.75	0.00
IVACHC7102258	10	8301	7300	5/25/2007	0505JONES -ASA	6405780310						270.00	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505WEAVER-POSITIVE PROMO	6418781207						214.95	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505VALENZ-CHANNING BETE	6401789684						382.91	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505WEAVER-THE HOME DEPOT	6418781207						79.98	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505WEAVER-BECKMAN COULTE	6418781207						149.75	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505VALENZ-CHANNING BETE	6401782609						966.49	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505WEAVER-UNITED SUPERMA	6418781207						5.47	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505WEAVER-BIO-RAD LABORA	6418781207						312.31	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505WEAVER-QS1	6419780243						441.55	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505VALENZ-CHANNING BETE	6401789684						153.61	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505WEAVER-THE COUNTRY FR	6418781207						598.30	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505PRADO -COMPUTER PARTS	6409780320						9.00	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505VALENZ-CHANNING BETE	6401782609						1,042.20	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505VALENZ-LIMBS AND THIN	6401782609						458.98	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505VALENZ-PEN-TECH SALES	6401789684						149.50	0.00
IVACHC7102258	10	8327	7310	5/25/2007	0505WEAVER-AIRGAS SOUTHWE	6418781207						40.51	0.00
IVACHC7102258	10	8327	7310	5/25/2007	0505WEAVER-AIRGAS SOUTHWE	6418781207						30.34	0.00
IVACHC7102258	10	8327	7310	5/25/2007	0505WEAVER-AIRGAS SOUTHWE	6418781207						81.48	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505VALENZ-CHANNING BETE	6401789684						48.50	0.00
IVACHC7102258	10	8360	7334	5/25/2007	0505PRADO -CALIFORNIA T S	6409780320						636.50	0.00
IVACHC7102258	10	8523	7406	5/25/2007	0505PETTY -DISPLAY CONCEP	6440783295						100.00	0.00
IVACHC7102258	10	8523	7406	5/25/2007	0505PETTY -DISPLAY CONCEP	6440783295						100.00	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505SKIDMO-SAMSCLUB #8279	6501783606						2.84	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505PROSSE-FCC*FRANKLIN C	6444789425						36.94	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505EVERSE-SIGMA-ALDRICH	6485770766						43.47	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505MAREK -MONARCH PAINTS	6448753526						67.64	0.00
IVACHC7102259	10	8258	7276	5/25/2007	0505SIZER -ATT*WORLDNET S	6486789996						19.95	0.00
IVACHC7102259	10	8258	7276	5/25/2007	0505SIZER -ATT*WORLDNET S	6486789996						19.95	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505EVERSE-SIGMA-ALDRICH	6485770766						141.87	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505MAREK -THE HOME DEPOT	6448753526						20.58	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505MADDAF-DEALERS ELECTR	6463784303						97.42	0.00
IVACHC7102259	10	8266	7281	5/25/2007	0505SMITH -REGIONALHELPWA	6448753526						82.80	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505PROSSE-HOBBY-LOBBY #0	6503780809						62.62	0.00
IVACHC7102259	10	8259	7277	5/25/2007	0505SKIDMO-US 199 CLEANER	6501783654						28.96	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505EVERSE-SIGMA-ALDRICH	6485770766						58.11	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505EVERSE-SIGMA-ALDRICH	6485770766						467.00	0.00

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IVACHC7102259	10	8301	7300	5/25/2007	0505PROSSE-ULTIMATE OFFIC	6474789112						101.07	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505MADDAF-CONSOLIDATED E	6463784303						143.43	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505MADDAF-AMERICAN REF S	6463784303						171.07	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505PROSSE-MICHAELS #1010	6503780809						38.45	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505MADDAF-SUMMIT ELECTRI	6463784303						161.65	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505MADDAF-FERGUSON ENT #	6463784303						104.13	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505PROSSE-MICHAELS #1010	6503780809						5.98	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505PROSSE-PARTY CITY #59	6503780809						7.74	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505SKIDMO-SAMS	6501783606						89.30	0.00
IVACHC7102259	10	8550	7266	5/25/2007	0505MADDAF-JOHNSTONE SUPP	6463784303						428.66	0.00
IVACHC7102259	10	8550	7266	5/25/2007	0505MADDAF-WW GRAINGER 25	6463784303						149.71	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505SKIDMO-SAMS	6501783606						222.64	0.00
IVACHC7102259	10	8554	7271	5/25/2007	0505MADDAF-GOETTING CONST	6463784303						972.27	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505GARCIA-SHERWIN WILLIA	6463784303						178.84	0.00
IVACHC7102259	10	8266	7281	5/25/2007	0505PROSSE-MY FAX*PROTUS	6444789425						40.00	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505MADDAF-FERGUSON ENT #	6463784303						531.78	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505MADDAF-CONSOLIDATED E	6463784303						278.49	0.00
IVACHC7102259	10	8550	7266	5/25/2007	0505MADDAF-WW GRAINGER 25	6463784303						149.71	0.00
IVACHC7102259	10	8550	7266	5/25/2007	0505GARCIA-MATRIX SPECIAL	6463784303						1,822.00	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505GARCIA-STAPLES	6463784303						53.91	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505MADDAF-CONSOLIDATED E	6463784303						18.00	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505MADDAF-CONSOLIDATED E	6463784303						265.10	0.00
IVACHC7102259	10	8554	7271	5/25/2007	0505MADDAF-BEAVERS PROFES	6463784303						480.00	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505GARCIA-MSC/J&L INDUST	6463784303						347.03	0.00
IVACHC7102259	10	8266	7281	5/25/2007	0505PROSSE-BATES - WELLS	6444789425						192.03	0.00
IVACHC7102259	10	8301	7300	5/25/2007	0505MAREK -R AND I PAINT	6448753526						103.37	0.00
IVACHC7102259	10	8360	7334	5/25/2007	0505PROSSE-BEST BUY	6503780809						214.97	0.00
IVACHC7102259	10	8372	7334	5/25/2007	0505MACHUC-MCCRELESS COMP	6487785860						25.26	0.00
IVACHC7102259	10	8360	7334	5/25/2007	0505GONZAL-AUTOZONE #0578	6450785161						23.99	0.00
IVACHC7102259	10	8360	7334	5/25/2007	0505MAREK -LOCKE SUPPLY #	6448753526						2.44	0.00
IVACHC7102259	10	8360	7334	5/25/2007	0505PROSSE-THOMPSN PUBL 8	6444789425						249.00	0.00
IVACHC7102259	10	8360	7334	5/25/2007	0505GONZAL-DECOTY COFFEE	6450785161						63.50	0.00
IVACHC7102259	10	8360	7334	5/25/2007	0505PROSSE-SCARBOROUGH SP	6503782992						362.26	0.00
IVACHC7102259	10	8360	7334	5/25/2007	0505PROSSE-THE BOMBAY COM	6503780809						149.97	0.00
IVACHC7102259	10	8360	7334	5/25/2007	0505PROSSE-ADVANCED GRAPH	6503782992						165.00	0.00
IVACHC7102259	10	8360	7334	5/25/2007	0505PROSSE-BAKER OP ISGRP	6503780809						1,649.23	0.00
IVACHC7102259	10	8360	7334	5/25/2007	0505MAREK -CDW GOVERNMENT	6448753526						242.05	0.00
IVACHC7102259	10	8360	7334	5/25/2007	0505MAREK -THE HOME DEPOT	6448753526						3.57	0.00
IVACHC7102259	10	8360	7334	5/25/2007	0505SIZER -WWW.NEWEGG.COM	6486789996						86.27	0.00

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IVACHC7102259	10	8360	7334	5/25/2007	0505PROSSE-SCARBOROUGH SP	6444789425						179.00	0.00
IVACHC7102259	10	8229	7253	5/25/2007	0505TOLBER-ORKIN INC #077	6450785161						85.00	0.00
IVACHC7102259	10	8555	7367	5/25/2007	0505MAREK -JIFFY LUBE #25	6448753526						70.99	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505SANCIB-HAR*THE PSYCH	6526787225						95.70	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505SHARP -HERFF JONES CO	6550787257						299.41	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505HARRIS-HAR*HARCOURT/E	6548783520						200.00	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505BALCER-SPECTRUM LABOR	6547787244						25.50	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505BALCER-SPECTRUM LABOR	6547787244						200.30	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505BALCER-SPECTRUM LABOR	6547787244						164.60	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505BALCER-SPECTRUM LABOR	6547787244						313.00	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505BALCER-SPECTRUM LABOR	6547787244						92.40	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505HARRIS-WAL-MART #5216	6548783520						109.18	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505SQUIRE-ABCAM, INC.	6517789050						327.00	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505SQUIRE-BIO RAD*	6517780587						106.92	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505SQUIRE-REPLACEMENT LI	6517780587						33.18	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505SQUIRE-BD BIOSCIENCES	6517780587						430.00	0.00
IVACHC7102260	10	8246	7273	5/25/2007	0505BALCER-THE UPS STORE	6547787244						45.80	0.00
IVACHC7102260	10	8258	7276	5/25/2007	0505HARRIS-CLEARWIRE *B	6548783520						46.21	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505RIVERA-INTER ACT COMP	6536789691						113.17	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505SQUIRE-ABCAM, INC.	6517780587						610.00	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505CORDER-ORIENTAL TRADI	6577750054						119.62	0.00
IVACHC7102260	10	8259	7277	5/25/2007	0505BALCER-AVONDALE POLYC	6547787244						94.58	0.00
IVACHC7102260	10	8550	7266	5/25/2007	0505HOLLEY-BAKER DISTRIBU	6572759105						79.00	0.00
IVACHC7102260	10	8550	7266	5/25/2007	0505HOLLEY-BAKER DISTRIBU	6572759105						34.45	0.00
IVACHC7102260	10	8314	7300	5/25/2007	0505HOLLEY-NEW DAY WINDOW	6572759105						125.00	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505SANCIB-HAR*THE PSYCH	6526787225						63.80	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505SHARP -TML*MEDICAL LE	6550787257						89.00	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505BALCER-PAPER DIRECT	6547787244						403.75	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505BALCER-SPECTRUM LABOR	6547787244						93.22	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505BALCER-SPECTRUM LABOR	6547787244						377.21	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505BALCER-SPECTRUM LABOR	6547787244						154.50	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505BALCER-SPECTRUM LABOR	6547787244						65.55	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505BALCER-SPECTRUM LABOR	6547787244						67.00	0.00
IVACHC7102260	10	8246	7273	5/25/2007	0505BALCER-ZIP PRINT	6548783520						136.50	0.00
IVACHC7102260	10	8301	7300	5/25/2007	0505REYES -HAR*ELSEVIER H	6525787224						146.79	0.00
IVACHC7102260	10	8327	7310	5/25/2007	0505SQUIRE-AIRGAS SOUTHWE	6517780587						2.66	0.00
IVACHC7102260	10	8329	7312	5/25/2007	0505SCOTT -CVSPHARMACY #8	6524787223						38.89	0.00
IVACHC7102260	10	8329	7312	5/25/2007	0505BALCER-PADDOCK LABORA	6547787244						151.50	0.00
IVACHC7102260	10	8327	7310	5/25/2007	0505SQUIRE-AIRGAS SOUTHWE	6517780588						24.68	0.00

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IVACHC7102260	10	8327	7310	5/25/2007	0505SQUIRE-AIRGAS SOUTHWE	6541780844						445.72	0.00
IVACHC7102260	10	8327	7310	5/25/2007	0505SQUIRE-AIRGAS SOUTHWE	6517789050						13.02	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505HOLLEY-LOWE'S #271	6572759105						56.23	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505MATHIS-AQUAONE, INC	6576750750						16.20	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505BALCER-PROFESSIONAL C	6547787244						107.00	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505SHARP -AGAINST THE WA	6550787257						62.88	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505HOLLEY-LOWE'S #271	6572759105						100.62	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505HOLLEY-DRUMMOND	6572759105						338.03	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505BALCER-CHANNING BETE	6547787244						140.40	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505KENNED-GE HEALTHCARE	6529787228						346.00	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505SANCIB-PRO ED INC	6526787225						334.40	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505EDMIST-SAMSCLUB #8270	6575750749						192.64	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505HOLLEY-WW GRAINGER 45	6572759105						112.40	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505HOLLEY-LOWE'S #271	6572759105						97.47	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505SANCIB-WWW.NEWEGG.COM	6508782905						135.30	0.00
IVACHC7102260	10	8360	7334	5/25/2007	0505KENNED-GE HEALTHCARE	6529787228						19.95	0.00
IVACHC7102260	10	8362	7335	5/25/2007	0505SQUIRE-EXTREMEPCGEAR	6517780587						19.69	0.00
IVACHC7102260	10	8229	7253	5/25/2007	0505HOLLEY-DS PEST CONTRO	6572759105						60.00	0.00
IVACHC7102260	10	8229	7253	5/25/2007	0505HOLLEY-DS PEST CONTRO	6572759105						80.00	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505CLARK -WM SUPERCENTER	6581750754						10.96	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505FORYSZ-BIG 5 SPORTING	7804786522						229.95	0.00
IVACHC7102261	10	8280	7286	5/29/2007	0505HUGHES-FEDEX SHP 05/0	6583787347						14.62	0.00
IVACHC7102261	10	8280	7286	5/29/2007	0505HUGHES-FEDEX SHP 04/0	6583787347						12.10	0.00
IVACHC7102261	10	8551	7267	5/29/2007	0505ESPINO-CARTRIDGE PLUS	7804780300						229.00	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505BAXTER-WAL-MART #0600	7804783413						17.37	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505BAXTER-WM SUPERCENTER	7804786519						50.00	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505ALLEN -SHOEBUY.COM	7804786522						54.95	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505ALLEN -SHOEBUY.COM	7804786522						54.95	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505ALLEN -SHOEBUY.COM	7804786522						54.95	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505ALLEN -SHOEBUY.COM	7804786522						54.95	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505FORYSZ-BIG 5 SPORTING	7804786522						124.98	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505FORYSZ-BIG 5 SPORTING	7804786522						358.93	0.00
IVACHC7102261	10	8246	7273	5/29/2007	0505BAXTER-TEXAS PRINTING	7804786519						45.00	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505LAUREN-PAYNEPUBLISHER	7514780272						20.20	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505BENNET-RHINOTEK COMPU	6582787346						1,098.54	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505FORYSZ-BIG 5 SPORTING	7804786522						89.98	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505ALLEN -SHOEBUY.COM	7804786522						54.95	0.00

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IVACHC7102261	10	8301	7300	5/29/2007	0505ALLEN -SHOEBUY.COM	7804786522						54.95	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505ALLEN -SHOEBUY.COM	7804786522						54.95	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505ALLEN -SHOEBUY.COM	7804786522						54.95	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505ALLEN -SHOEBUY.COM	7804786522						54.95	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505BAXTER-WM SUPERCENTER	7804783413						54.26	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505BAXTER-WAL-MART #0600	7804783413						28.74	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505SAWYER-TX-TECH-HSCI-B	7542780643						118.21	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505REESE -MICHAELS #1010	7520780337						42.89	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505YOUNG -PURINA MILLS R	6597770756						124.50	0.00
IVACHC7102261	10	8301	7300	5/29/2007	0505REESE -JOHN WILEY & S	7520780337						168.00	0.00
IVACHC7102261	10	8280	7286	5/29/2007	0505KILLIA-YELLOW CAB COM	7527785840						155.00	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505HUGHES-CULLIGAN WATER	6583787347						35.75	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505REESE -SACS COC	7520780337						2,800.00	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505BENNET-AWARDS ASSOCIA	6582787346						17.50	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505BENNET-FASTSIGNS	6582787346						83.50	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505BENNET-THINGS REMEMBE	6582787346						383.00	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505HUGHES-CULLIGAN WATER	6583787347						24.85	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505GONZAL-THOMPSON PUBLI	6595784851						428.50	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505STEARM-NCSU OFFICE OF	7520780337						275.00	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505REESE -SACS COC	6583787347						700.00	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505BENNET-THINGS REMEMBE	6582787346						414.59	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505BENNET-CALLIGRAPHY ET	6582787346						35.50	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505BENNET-AWARDS ASSOCIA	6582787346						5.95	0.00
IVACHC7102261	10	8329	7312	5/29/2007	0505BAXTER-WILSON OPHTHAL	7804783413						59.95	0.00
IVACHC7102261	10	8329	7312	5/29/2007	0505BAXTER-B AND B PHARMA	7804783413						62.93	0.00
IVACHC7102261	10	8329	7312	5/29/2007	0505BAXTER-ACOR ORTHORPAE	7804783413						67.12	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505YOUNG -WM SUPERCENTER	6597770756						15.60	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505OLIVAS-FANSEGE	7527785840						94.99	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505STEARM-NCSU OFFICE OF	7520780337						65.00	0.00
IVACHC7102261	10	8360	7334	5/29/2007	0505YOUNG -WM SUPERCENTER	6597770756						24.09	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505MILLS -WAL-MART #1148	7804786526						88.40	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505BELL -WKH*LIPPINCOTT	7821780786						1,385.45	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505HOFMAI-WAL MART	7804788361						47.04	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505FORYSZ-WAL-MART #0861	7834786627						99.52	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505HOFMAI-WAL MART	7804788361						7.04	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505MILLS -SAV-ON OFFICE	7804786526						92.97	0.00
IVACHC7102262	10	8550	7266	5/21/2007	0505SOLLBE-LOWE'S #270	7836786707						27.87	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505HOFMAI-SAV-ON OFFICE	7804788361						109.56	0.00
IVACHC7102262	10	8246	7273	5/21/2007	0505KIRKLA-FEDEX KINKO'S	7807780752						360.99	0.00

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IVACHC7102262	10	8246	7273	5/21/2007	0505HARALS-PSYCHOLOGICAL	7834786627						453.60	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505MASON -WM SUPERCENTER	7804786524						135.96	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505MILLS -SAV-ON OFFICE	7804786526						170.54	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505MASON -WALGREEN	7804786524						49.95	0.00
IVACHC7102262	10	8551	7267	5/21/2007	0505HOUGH -J & B COMPUTER	7839786792						195.00	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505MILLS -WM SUPERCENTER	7804786526						126.30	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505HOFMAI-WAL MART	7804788361						115.20	0.00
IVACHC7102262	10	8551	7267	5/21/2007	0505HOUGH -J & B COMPUTER	7839786792						375.00	0.00
IVACHC7102262	10	8246	7273	5/21/2007	0505HARALS-PSYCHOLOGICAL	7834786738						114.40	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505DAVIS -WM SUPERCENTER	7834783555						75.74	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505FORYSZ-KMART	7834786627						7.45	0.00
IVACHC7102262	10	8266	7281	5/21/2007	0505PROCTO-SOUTHWEST SALE	7836786707						312.83	0.00
IVACHC7102262	10	8551	7267	5/21/2007	0505HOUGH -J & B COMPUTER	7839786792						510.00	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505MASON -WALGREEN	7804786524						19.98	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505MASON -WAL-MART #0500	7804786524						157.14	0.00
IVACHC7102262	10	8301	7300	5/21/2007	0505MASON -ATD AMERICAN C	7804786524						650.16	0.00
IVACHC7102262	10	8266	7281	5/21/2007	0505PROCTO-SOUTHWEST SALE	7836786707						451.62	0.00
IVACHC7102262	10	8266	7281	5/21/2007	0505SMITH -REGIONALHELPWA	7836786707						82.80	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505HOUGH -MEDSAFE	7839786792						668.28	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505SOLLBE-WAL-MART #5216	7836786707						25.39	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505SOLLBE-WAL-MART #5216	7836786707						3.98	0.00
IVACHC7102262	10	8329	7312	5/21/2007	0505KUBICK-CYNACON/OCUSOF	7804786531						86.54	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505SOLLBE-WM SUPERCENTER	7836786707						45.68	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505MILLS -HENRY SCHEIN*	7804786526						49.18	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505KUBICK-BRITKARE HOME	7804786531						16.00	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505HUTTON-INFOLAB AUSTIN	7816780579						42.10	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505DAVIS -PAYPAL *TBMPVI	7834783555						79.95	0.00
IVACHC7102262	10	8553	7367	5/21/2007	0505HOUGH -EXCEL IMAGING,	7839786792						362.50	0.00
IVACHC7102262	10	8553	7367	5/21/2007	0505HOUGH -LONE STAR DENT	7839786792						389.96	0.00
IVACHC7102262	10	8329	7312	5/21/2007	0505CHILDR-UNITED SUPERMA	7804786529						167.96	0.00
IVACHC7102262	10	8553	7367	5/21/2007	0505HOUGH -LONE STAR DENT	7839786792						569.80	0.00
IVACHC7102262	10	8330	7312	5/21/2007	0505PROCTO-LABORATORY SUP	7836786707						275.24	0.00
IVACHC7102262	10	8362	7335	5/21/2007	0505SOLLBE-WESTGATE COMPU	7836786707						8.00	0.00
IVACHC7102262	10	8363	7335	5/21/2007	0505SOLLBE-ACULASER	7836786707						180.00	0.00
IVACHC7102262	10	8362	7335	5/21/2007	0505SOLLBE-WESTGATE COMPU	7836786707						40.00	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505HOUGH -LONE STAR DENT	7839786792						23.84	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505SOLLBE-THE KEYHOLE LO	7836786707						3.00	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505SOLLBE-WM SUPERCENTER	7836786707						94.93	0.00
IVACHC7102262	10	8329	7312	5/21/2007	0505KUBICK-COTTLE BOOT &	7804786531						22.00	0.00

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IVACHC7102262	10	8360	7334	5/21/2007	0505SOLLBE-WM SUPERCENTER	7836786707						6.34	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505SOLLBE-WM SUPERCENTER	7836786707						40.88	0.00
IVACHC7102262	10	8553	7367	5/21/2007	0505HOUGH -RADCO IMAGING	7839786792						85.00	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505PROCTO-PAPERANDMORE	7836786707						186.89	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505HOUGH -WW GRAINGER 45	7839786792						453.60	0.00
IVACHC7102262	10	8330	7312	5/21/2007	0505SOLLBE-WAL-MART #5216	7836786707						23.52	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505SOLLBE-WAL-MART #5216	7836786707						50.20	0.00
IVACHC7102262	10	8329	7312	5/21/2007	0505CHILDR-UNITED SUPERMA	7804786529						159.98	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505SOLLBE-WM SUPERCENTER	7836786707						9.96	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505SOLLBE-WAL-MART #0822	7836786707						15.88	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505HOUGH -LOMBART INSTRU	7839786792						56.95	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505HOUGH -AUDIO ELECTRON	7839786792						367.00	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505HOUGH -LINVATEC CORPO	7839786792						1,342.20	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505SOLLBE-LOWE'S #270	7836786707						2.66	0.00
IVACHC7102262	10	8329	7312	5/21/2007	0505CHILDR-UNITED SUPERMA	7804786529						8.00	0.00
IVACHC7102262	10	8327	7310	5/21/2007	0505MASON -AIRGAS SOUTHWE	7804786524						132.06	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505HOUGH -LOMBART INSTRU	7839786792						204.00	0.00
IVACHC7102262	10	8330	7312	5/21/2007	0505SOLLBE-WM SUPERCENTER	7836786707						49.00	0.00
IVACHC7102262	10	8329	7312	5/21/2007	0505MILLS -MILLARS ORTHOT	7804786526						195.00	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505HOUGH -PHILIPS MEDICA	7839786792						159.14	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505HOUGH -SMITHS MEDICAL	7839786792						171.69	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505HARALS-PAYPAL *TBMPVI	7834786865						79.95	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505SOLLBE-LOWE'S #270	7836786707						83.61	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505HOUGH -DATA MANAGEMEN	7839786792						1,447.00	0.00
IVACHC7102262	10	8360	7334	5/21/2007	0505PROCTO-WM SUPERCENTER	7836786707						13.16	0.00
IVACHC7102262	10	8329	7312	5/21/2007	0505KUBICK-COTTLE BOOT &	7804786531						78.00	0.00
IVACHC7102262	10	8327	7310	5/21/2007	0505MILLS -AIRGAS SOUTHWE	7804786526						10.00	0.00
IVACHC7102262	10	8327	7310	5/21/2007	0505HOFMAI-AIRGAS SOUTHWE	7804788361						109.50	0.00
IVACHC7102262	10	8327	7310	5/21/2007	0505MILLS -AIRGAS SOUTHWE	7804786526						547.50	0.00
IVACHC7102262	10	8327	7310	5/21/2007	0505SOLLBE-WAL-MART #0755	7836786707						4.56	0.00
IVACHC7102262	10	8523	7406	5/21/2007	0505HOUGH -RYDER SYS LOC	7839786792						200.00	0.00
IVACHC7102262	10	8523	7406	5/21/2007	0505HOUGH -RYDER SYS LOC	7839786792						174.72	0.00
IVACHC7102263	10	8301	7300	5/25/2007	0505OMALLE-SALAM INTERNAT	7886788615						461.75	0.00
IVACHC7102263	10	8301	7300	5/25/2007	0505OMALLE-CARTRIDGE PLUS	7886788615						54.90	0.00
IVACHC7102263	10	8301	7300	5/25/2007	0505SQUIRE-AMERICAN TYPE	7842780850						432.00	0.00
IVACHC7102263	10	8301	7300	5/25/2007	0505SQUIRE-SIGMA-ALDRICH	7842780850						64.08	0.00
IVACHC7102263	10	8301	7300	5/25/2007	0505OMALLE-ARMADILLO CAME	7886788615						181.00	0.00
IVACHC7102263	10	8301	7300	5/25/2007	0505TALBOT-OFFICE DEPOT #	7878782000						698.99	0.00
IVACHC7102263	10	8301	7300	5/25/2007	0505OMALLE-WAL-MART #0861	7886788615						22.88	0.00

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IVACHC7102263	10	8301	7300	5/25/2007	0505POWELL-ABILENE PRINTI	7878782006						675.70	0.00
IVACHC7102263	10	8301	7300	5/25/2007	0505DURAN--WM SUPERCENTER	7866781629						19.53	0.00
IVACHC7102263	10	8301	7300	5/25/2007	0505SMITH -OFFICE MAX	7841780163						8.60	0.00
IVACHC7102263	10	8266	7281	5/25/2007	0505NALL -DELTA GROUP	7878782005						20.00	0.00
IVACHC7102263	10	8301	7300	5/25/2007	0505OMALLE-MAYFIELD PAPER	7886788615						119.00	0.00
IVACHC7102263	10	8266	7281	5/25/2007	0505MAPLES-TX. SOCIETY OF	7878782000						250.00	0.00
IVACHC7102263	10	8301	7300	5/25/2007	0505SQUIRE-MP BIOMEDICALS	7842780850						43.63	0.00
IVACHC7102263	10	8330	7312	5/25/2007	0505HABEGE-WM SUPERCENTER	7841788866						141.40	0.00
IVACHC7102263	10	8327	7310	5/25/2007	0505SQUIRE-AIRGAS SOUTHWE	7842780850						10.09	0.00
IVACHC7102263	10	8360	7334	5/25/2007	0505SALAZA-AMER ACAD OF F	7901785882						140.00	0.00
IVACHC7102263	10	8330	7312	5/25/2007	0505HABEGE-WM SUPERCENTER	7841788866						130.72	0.00
IVACHC7102263	10	8329	7312	5/25/2007	0505DURAN--BOUND TREE MED	7866781629						573.20	0.00
IVACHC7102263	10	8329	7312	5/25/2007	0505DURAN--BOUND TREE MED	7866781629						13.05	0.00
IVACHC7102263	10	8360	7334	5/25/2007	0505NALL -FOX MARKETING	7878782005						8.00	0.00
IVACHC7102263	10	8339	7330	5/25/2007	0505FIELD -SAFELITE GLASS	7846787327						178.95	0.00
IVACHC7102263	10	8360	7334	5/25/2007	0505TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102263	10	8360	7334	5/25/2007	0505TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102263	10	8360	7334	5/25/2007	0505OMALLE-SIRCHIE FINGER	7886788615						451.18	0.00
IVACHC7102263	10	8360	7334	5/25/2007	0505SANTAN-TSBME PHY APP	7856789632						805.00	0.00
IVACHC7102263	10	8360	7334	5/25/2007	0505HICKS -WTDD.NET	7846787327						295.80	0.00
IVACHC7102263	10	8360	7334	5/25/2007	0505OMALLE-STATLAB MEDICA	7886788615						47.60	0.00
IVACHC7102263	10	8360	7334	5/25/2007	0505SALAZA-AMER ACAD OF F	7901785882						10.00	0.00
IVACHC7102263	10	8360	7334	5/25/2007	0505OMALLE-STATLAB MEDICA	7886788615						260.76	0.00
IVACHC7102263	10	8360	7334	5/25/2007	0505POWELL-PROFESSIONAL A	7878782006						200.00	0.00
IVACHC7102263	10	8360	7334	5/25/2007	0505HOOVER-TASCOSA OFFICE	7846788776						479.90	0.00
IVACHC7102263	10	8360	7334	5/25/2007	0505TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102263	10	8360	7334	5/25/2007	0505TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102263	10	8360	7334	5/25/2007	0505DURAN -ALLHEART COM	7902785883						298.85	0.00
IVACHC7102263	10	8553	7367	5/25/2007	0505HOUGH -BOB VANDIVER O	7839786792						150.00	0.00
IVACHC7102263	10	8405	7516	5/25/2007	0505HOOVER-CINGULAR X21A	7846788776						29.79	0.00
IVACHC7102263	10	8405	7516	5/25/2007	0505HOOVER-CINGULAR X21A	7846788776						32.46	0.00
IVACHC7102263	10	8405	7516	5/25/2007	0505HILL -AT&T BILL PAYM	7841789269						93.81	0.00
IVACHC7102263	10	8553	7367	5/25/2007	0505HOUGH -LINVATEC CORPO	7839786792						718.60	0.00
IVACHC7102263	10	8553	7367	5/25/2007	0505SMITH -CACTUS COPY SY	7841780163						205.00	0.00
IVACHC7102263	10	8553	7367	5/25/2007	0505HOUGH -RICHARD WOLF M	7839786792						114.78	0.00
IVACHC7102263	10	8378	7380	5/25/2007	0505SANCIB-THE MATHWORKS	7848780847						386.55	0.00
IVACHC7102263	10	8405	7516	5/25/2007	0505HOOVER-CINGULAR X21A	7846788776						29.99	0.00
IVACHC7102264	10	8301	7300	5/24/2007	0505CORDER-REI*ELSEVIER H	8900780367						202.00	0.00
IVACHC7102264	10	8259	7277	5/24/2007	0505SESSIO-FASHION CLEANE	7905785886						20.00	0.00

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IVACHC7102264	10	8301	7300	5/24/2007	0505RODGER-LOGISTECH INC	7905785886						62.58	0.00
IVACHC7102264	10	8301	7300	5/24/2007	0505WILSON-AQUAONE	7913786197						28.75	0.00
IVACHC7102264	10	8301	7300	5/24/2007	0505ALLEN -W.L.GORE(410)3	8259788813						2,608.00	0.00
IVACHC7102264	10	8301	7300	5/24/2007	0505ALLEN -ALI*ALIMED INC	8259788817						297.45	0.00
IVACHC7102264	10	8301	7300	5/24/2007	0505CORDER-AMA SUBSCRIPTI	8900780367						100.00	0.00
IVACHC7102264	10	8258	7276	5/24/2007	0505ALLEN -DISH NETWORK-O	8259788812						57.40	0.00
IVACHC7102264	10	8301	7300	5/24/2007	0505COURTN-AMARILLO GLOBE	8085785800						2,220.61	0.00
IVACHC7102264	10	8301	7300	5/24/2007	0505WILSON-AQUAONE	7913786197						28.75	0.00
IVACHC7102264	10	8330	7312	5/24/2007	0505HABEGE-HENDRICK PROFE	8266788827						23.88	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505ALLEN -SMITH & NEPHEW	8259788813						749.45	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505ALLEN -WILSON OPHTHAL	8259788815						139.19	0.00
IVACHC7102264	10	8330	7312	5/24/2007	0505HABEGE-HENDRICK PROFE	8266788827						50.70	0.00
IVACHC7102264	10	8330	7312	5/24/2007	0505HABEGE-UMC	8266788867						1,268.56	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505ALLEN -PHILIPS MEDICA	8259788813						148.24	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505ALLEN -TELEFLEX PILIN	8259788813						473.11	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505ALLEN -COOK INCORPORA	8259788813						563.32	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505FORYSZ-LUBBOCK LOCK A	8259788800						11.25	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505ALLEN -WW GRAINGER 45	8259788814						114.24	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505ALLEN -COOK INCORPORA	8259788813						105.49	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505ALLEN -MEDTRONIC, INC	8259788813						118.00	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505COURTN-LONE STAR BALL	8085785800						650.00	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505HABEGE-WTDD.NET	8266788827						37.50	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505ALLEN -REGENERATION T	8259788813						1,525.00	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505HABEGE-WTDD.NET	8266788827						37.50	0.00
IVACHC7102264	10	8362	7335	5/24/2007	0505COURTN-DATA FLOW	8085785800						795.00	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505ALLEN -WW GRAINGER 92	8259788814						107.16	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505ALLEN -STERIS CORPORA	8259788813						397.20	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505ALLEN -HULL ANESTHESI	8259788813						172.70	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505ALLEN -FRENCH CREEK M	8259788798						45.92	0.00
IVACHC7102264	10	8360	7334	5/24/2007	0505ALLEN -WW GRAINGER 45	8259780384						96.48	0.00
IVACHC7102264	10	8555	7367	5/24/2007	0505HABEGE-WESTGATE CHEVR	8266788827						252.12	0.00
IVACHC7102264	10	8405	7516	5/24/2007	0505HABEGE-CINGULAR X21A	8266788827						23.99	0.00
IVACHC7102273	10	8403	7510	6/27/2007	0605NELSON-ATLAS SYSTEMS	6009843940						172.00	0.00
IVACHC7102273	10	8403	7510	6/27/2007	0605NELSON-ATLAS SYSTEMS	6009843940						870.00	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605WILLIS-ELECTRON MICRO	6078601130						280.87	0.00
IVACHC7102273	10	8553	7367	6/27/2007	0605PANIGR-DENT INSTRUMEN	6036941001						57.00	0.00
IVACHC7102273	10	8553	7367	6/27/2007	0605NORTH -TENNANT CO	6463784303						128.26	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605BILBRO-ANIXTER INC	6019801237						197.00	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605POPP -BIO RAD* MCPPOP	6078601130						165.00	0.00

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IVACHC7102273	10	8360	7334	6/27/2007	0605EDMIST-ACME MARKING P	6006919328						12.13	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605LEFF -PITNEY BOWES R	6009843756						29.99	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605NELSON-WTDD.NET	6009843940						50.00	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605NELSON-ACULASER	6009843940						259.00	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605WILLIS-BECKNELL WHOLE	6078601130						44.80	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605PANIGR-OPTIMUM ENERGY	6036941001						327.95	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605NORMAN-GE HEALTHCARE	6078601130						207.00	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605NORMAN-GE HEALTHCARE	6078601130						29.95	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605O'NEAL-WWW.NEWEGG.COM	6075601104						279.99	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605RUSSEL-FULLCOMPASS	6048910107						530.51	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605MADDAF-RESPOND FIRST	6463784303						69.28	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605MAY -INDUSTRIAL SCI	6042955603						516.25	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605CATE -WM SUPERCENTER	6015950118						26.76	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605PARR -ENPROTEC, INC.	6040950605						135.00	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605BILBRO-ANIXTER INC	6019801237						75.00	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605HARSHM-ACULASER	6025963119						158.00	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605KEARNE-SENSOURCE INC.	6024960041						30.05	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605FREEMA-COMPUTER PARTS	6019801237						71.99	0.00
IVACHC7102273	10	8553	7367	6/27/2007	0605NORTH -TENNANT CO	6463784303						133.42	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605NORMAN-GE HEALTHCARE	6078601130						988.00	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605NORMAN-GE HEALTHCARE	6078601130						24.95	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605VANCE -TEXAS TOOL AND	6040952400						69.75	0.00
IVACHC7102273	10	8362	7335	6/27/2007	0605KING -MTI*CRUCIAL TE	6009845911						101.99	0.00
IVACHC7102273	10	8362	7335	6/27/2007	0605EDMIST-OEMPCWORLD.COM	6007919057						69.70	0.00
IVACHC7102273	10	8339	7330	6/27/2007	0605RUSSEL-LUBBOCK AUDIO	6048910107						211.39	0.00
IVACHC7102273	10	8259	7277	6/27/2007	0605MADDAF-AMERICAN LINEN	6463784303						31.69	0.00
IVACHC7102273	10	8280	7286	6/27/2007	0605COTHRI-FEDEX SHP 05/2	6050809319						15.46	0.00
IVACHC7102273	10	8280	7286	6/27/2007	0605COTHRI-FEDEX SHP 05/3	6050809319						11.20	0.00
IVACHC7102273	10	8280	7286	6/27/2007	0605COTHRI-FEDEX SHP 05/3	6050809319						11.20	0.00
IVACHC7102273	10	8280	7286	6/27/2007	0605COTHRI-FEDEX SHP 05/2	6050809319						15.46	0.00
IVACHC7102273	10	8280	7286	6/27/2007	0605COTHRI-FEDEX SHP 05/2	6050809319						13.64	0.00
IVACHC7102273	10	8280	7286	6/27/2007	0605COTHRI-FEDEX SHP 05/3	6050809319						11.20	0.00
IVACHC7102273	10	8280	7286	6/27/2007	0605COTHRI-FEDEX SHP 05/2	6050809319						11.20	0.00
IVACHC7102273	10	8259	7277	6/27/2007	0605BOURQU-VILLAGE CLEANE	6041953625						5.00	0.00
IVACHC7102273	10	8259	7277	6/27/2007	0605MADDAF-AMERICAN LINEN	6463784303						31.69	0.00
IVACHC7102273	10	8259	7277	6/27/2007	0605MADDAF-AMERICAN LINEN	6463784303						32.13	0.00
IVACHC7102273	10	8260	7277	6/27/2007	0605MADDAF-SOUTHWESTERN M	6463784303						344.25	0.00
IVACHC7102273	10	8280	7286	6/27/2007	0605COTHRI-FEDEX SHP 05/2	6050809319						15.46	0.00
IVACHC7102273	10	8280	7286	6/27/2007	0605BOURQU-FEDEX SHP 05/3	6041953625						12.38	0.00

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IVACHC7102273	10	8280	7286	6/27/2007	0605COTHRI-FEDEX SHP 05/1	6050809319						14.45	0.00
IVACHC7102273	10	8259	7277	6/27/2007	0605BOURQU-VILLAGE CLEANE	6041953625						10.00	0.00
IVACHC7102273	10	8259	7277	6/27/2007	0605MADDAF-AMERICAN LINEN	6463784303						32.13	0.00
IVACHC7102273	10	8246	7273	6/27/2007	0605NELSON-CENVEO	6009843940						4,062.19	0.00
IVACHC7102273	10	8246	7273	6/27/2007	0605SEIFER-HARVEY WHITNEY	6009842991						10.00	0.00
IVACHC7102273	10	8246	7273	6/27/2007	0605HARSHM-FEDEX KINKO'S	6025963119						41.69	0.00
IVACHC7102273	10	8301	7300	6/27/2007	0605O'NEAL-XEROX CORP OFF	6075601104						954.95	0.00
IVACHC7102273	10	8301	7300	6/27/2007	0605NELSON-CDW GOVERNMENT	6009843940						486.16	0.00
IVACHC7102273	10	8301	7300	6/27/2007	0605CATE -WM SUPERCENTER	6015910104						15.00	0.00
IVACHC7102273	10	8301	7300	6/27/2007	0605BUSTIL-INPATH DEVICES	6027964120						400.00	0.00
IVACHC7102273	10	8301	7300	6/27/2007	0605BUSTIL-THEJUNGLES.COM	6027964120						169.90	0.00
IVACHC7102273	10	8301	7300	6/27/2007	0605PARR -CARTRIDGE PLUS	6040950605						58.00	0.00
IVACHC7102273	10	8301	7300	6/27/2007	0605MAREK -THE HOME DEPOT	6041953737						22.08	0.00
IVACHC7102273	10	8314	7300	6/27/2007	0605MADDAF-SPRINGTIME JAN	6463784303						238.43	0.00
IVACHC7102273	10	8314	7300	6/27/2007	0605MADDAF-SPRINGTIME JAN	6463784303						310.00	0.00
IVACHC7102273	10	8314	7300	6/27/2007	0605MADDAF-SPRINGTIME JAN	6463784303						314.50	0.00
IVACHC7102273	10	8314	7300	6/27/2007	0605MADDAF-SPRINGTIME JAN	6463784303						59.40	0.00
IVACHC7102273	10	8301	7300	6/27/2007	0605O'NEAL-JEFFCO INC	6075601104						190.12	0.00
IVACHC7102273	10	8301	7300	6/27/2007	0605O'NEAL-JEFFCO INC	6075862637						66.55	0.00
IVACHC7102273	10	8327	7310	6/27/2007	0605MADDAF-LAUN-DRY SUPPL	6463784303						172.52	0.00
IVACHC7102273	10	8327	7310	6/27/2007	0605MADDAF-LAUN-DRY SUPPL	6463784303						259.72	0.00
IVACHC7102273	10	8327	7310	6/27/2007	0605WILLIS-WESTAIR #521	6078601130						27.23	0.00
IVACHC7102273	10	8327	7310	6/27/2007	0605WILLIS-WESTAIR #521	6078601130						75.50	0.00
IVACHC7102273	10	8327	7310	6/27/2007	0605WILLIS-WESTAIR #521	6078601130						75.50	0.00
IVACHC7102273	10	8314	7300	6/27/2007	0605MADDAF-SPRINGTIME JAN	6463784303						10.50	0.00
IVACHC7102273	10	8327	7310	6/27/2007	0605WILLIS-WESTAIR #521	6078601130						27.23	0.00
IVACHC7102274	10	8362	7335	6/26/2007	0605SANCIB-INSIGHTFUL COR	6103612508						14.85	0.00
IVACHC7102274	10	8362	7335	6/26/2007	0605BOBO -NUANCE COMMUNI	6101810012						99.49	0.00
IVACHC7102274	10	8362	7335	6/26/2007	0605BOBO -NUANCE COMMUNI	6101810012						121.14	0.00
IVACHC7102274	10	8362	7335	6/26/2007	0605BOBO -WWW.NEWEGG.COM	6101810012						39.98	0.00
IVACHC7102274	10	8362	7335	6/26/2007	0605NELSON-SEWELLDIRECT C	6117843531						459.90	0.00
IVACHC7102274	10	8360	7334	6/26/2007	0605WILLIS-BULB DIRECT, I	6078601130						15.87	0.00
IVACHC7102274	10	8362	7335	6/26/2007	0605TAYLOR-WWW.NEWEGG.COM	6110669199						139.99	0.00
IVACHC7102274	10	8362	7335	6/26/2007	0605SANCIB-INSIGHTFUL COR	6103612508						180.00	0.00
IVACHC7102274	10	8360	7334	6/26/2007	0605THEKKU-CEI*SUCCESSORI	6117843620						184.49	0.00
IVACHC7102274	10	8360	7334	6/26/2007	0605RAEHL -UNIFORMS UNIQU	6117843620						82.38	0.00
IVACHC7102274	10	8360	7334	6/26/2007	0605MAXWEL-WM SUPERCENTER	6109662914						39.24	0.00
IVACHC7102274	10	8360	7334	6/26/2007	0605MAXWEL-WM SUPERCENTER	6109662914						21.73	0.00
IVACHC7102274	10	8360	7334	6/26/2007	0605LANE -FASTSIGNS	6094671024						52.50	0.00

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IVACHC7102274	10	8362	7335	6/26/2007	0605NELSON-DIGITAL GRAPHI	6117843531						263.40	0.00
IVACHC7102274	10	8360	7334	6/26/2007	0605RICE-S-WARDS NATURAL	6102611196						34.95	0.00
IVACHC7102274	10	8553	7367	6/26/2007	0605CRAVEN-A C & R SERV	6083910038						363.00	0.00
IVACHC7102274	10	8372	7334	6/26/2007	0605CRAVEN-WM SUPERCENTER	6083910038						24.67	0.00
IVACHC7102274	10	8360	7334	6/26/2007	0605SIMPSO-LOWE'S #271	6094671199						9.60	0.00
IVACHC7102274	10	8360	7334	6/26/2007	0605FERRER-POSGUYS.COM	6094822861						145.00	0.00
IVACHC7102274	10	8360	7334	6/26/2007	0605FERRER-TECHSMITH CORP	6094822861						39.95	0.00
IVACHC7102274	10	8360	7334	6/26/2007	0605FERRER-WWW.NEWEGG.COM	6094822861						62.92	0.00
IVACHC7102274	10	8360	7334	6/26/2007	0605FERRER-TEXAS ELECTRON	6094822861						17.45	0.00
IVACHC7102274	10	8360	7334	6/26/2007	0605BOBO -WWW.NEWEGG.COM	6101810012						44.98	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -FEDEX PAY-BY-P	6118643527						10.84	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *214458	6118643527						12.58	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *214247	6118643527						8.77	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *214237	6118643527						6.28	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *212307	6118643527						10.58	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *215175	6118643527						6.28	0.00
IVACHC7102274	10	8259	7277	6/26/2007	0605MAPLES-VILLAGE CLEAN	6117843620						10.00	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *214957	6118643527						9.67	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *214380	6118643527						22.74	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *213328	6118643527						3.72	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *213954	6118643527						8.69	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *213950	6118643527						8.69	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *214248	6118643527						6.28	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *214859	6118643527						3.78	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *362092	6118643527						6.23	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *215627	6118643527						6.28	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *216947	6118643527						7.18	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *215372	6118643527						9.67	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *215487	6118643527						12.06	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *215989	6118643527						9.67	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *215957	6118643527						6.92	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *362092	6118643527						6.28	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *215177	6118643527						6.92	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *217219	6118643527						10.57	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *925622	6118643527						18.02	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *215178	6118643527						6.28	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *215484	6118643527						12.06	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *215147	6118643527						9.67	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *216740	6118643527						10.31	0.00

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IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *925421	6118643527						15.38	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *215954	6118643527						9.67	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *216426	6118643527						10.31	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *217077	6118643527						10.09	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *217076	6118643527						7.29	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -FEDEX SHP 05/1	6118643527						36.57	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *217484	6118643527						7.29	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *216368	6118643527						3.75	0.00
IVACHC7102274	10	8258	7276	6/26/2007	0605FERRER-WESTHOST INC	6094822861						230.40	0.00
IVACHC7102274	10	8258	7276	6/26/2007	0605FERRER-XANADOO	6094822861						30.36	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *216375	6118643527						12.80	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -DHLW *216695	6118643527						6.92	0.00
IVACHC7102274	10	8280	7286	6/26/2007	0605SMITH -FEDEX SHP 05/2	6118643527						49.95	0.00
IVACHC7102274	10	8301	7300	6/26/2007	0605THEKKU-ELLIOTT RUSSEL	6117843620						762.76	0.00
IVACHC7102274	10	8301	7300	6/26/2007	0605JOHNSO-FCC*FRANKLIN C	6081832364						204.60	0.00
IVACHC7102274	10	8301	7300	6/26/2007	0605CRAVEN-MED-VET	6083910038						184.55	0.00
IVACHC7102274	10	8301	7300	6/26/2007	0605SANCIB-DEMOS MEDICAL	6103612508						204.50	0.00
IVACHC7102274	10	8301	7300	6/26/2007	0605BENDER-LAB ANIMAL TRA	6081977205						210.00	0.00
IVACHC7102274	10	8301	7300	6/26/2007	0605MORIDA-WM SUPERCENTER	6118643527						64.54	0.00
IVACHC7102274	10	8301	7300	6/26/2007	0605SMITH -COMPUTER PARTS	6118643527						12.00	0.00
IVACHC7102274	10	8301	7300	6/26/2007	0605SMITH -JCPENNEY CATLG	6118643527						104.94	0.00
IVACHC7102274	10	8301	7300	6/26/2007	0605MERIWE-WAL-MART #0861	6094671024						19.84	0.00
IVACHC7102274	10	8301	7300	6/26/2007	0605CRAVEN-LAB ANIMAL SUP	6083910038						156.98	0.00
IVACHC7102275	10	8550	7266	6/20/2007	0605PATRID-FREEMAN - ANAH	6295970411						554.73	0.00
IVACHC7102275	10	8550	7266	6/20/2007	0605MADDAF-JOHNSTONE SUPP	6219901152						245.08	0.00
IVACHC7102275	10	8550	7266	6/20/2007	0605SMITH -A C & R SERV	6118643527						438.20	0.00
IVACHC7102275	10	8550	7266	6/20/2007	0605SMITH -SCOTTCO SERVIC	6118643527						550.00	0.00
IVACHC7102275	10	8550	7266	6/20/2007	0605PATRID-FREEMAN - ANAH	6295970411						173.74	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605GREENE-WWW.MATCH.COM/	6190884515						33.75	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605SMITH -ADCO SURGICAL	6118643527						67.76	0.00
IVACHC7102275	10	8343	7333	6/20/2007	0605STAHL -WM SUPERCENTER	6295970411						105.12	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605SMITH -UNIFORMS UNIQU	6118643527						71.48	0.00
IVACHC7102275	10	8362	7335	6/20/2007	0605LYTE -PROVANTAGE COR	6299973811						47.99	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605ADLONG-ACULASER	6150813479						59.00	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605SMITH -TEXAS HIGHER E	6155913623						125.00	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605REYES -MEDART INC.	6173615446						322.96	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605GREENE-INTERNATIONAL	6190884515						0.34	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605GREENE-WWW.MATCH.COM/	6190884515						33.75	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605SMITH -VARIAN CHROMAT	6118643527						1,457.90	0.00

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IVACHC7102275	10	8360	7334	6/20/2007	0605PATRID-APC*ALLPOSTERS	6295970411						219.96	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605BOWEN -STOELTING CO	6297902042						228.00	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605GREENE-INTERNATIONAL	6190884515						0.34	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605PATRID-PAYPAL *LMG	6295970411						275.11	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605PATRID-PAYPAL *JBS	6295970411						77.50	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605SMITH -EAGLE EYE ANES	6118643527						785.00	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605SMITH -CIRCLE N APPLI	6118643527						495.00	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605SMITH -STEELSENTRY IN	6118643527						815.17	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605SMITH -EAGLE EYE ANES	6118643527						785.00	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605THEKKU-UNIFORMS UNIQU	6299973811						154.16	0.00
IVACHC7102275	10	8360	7334	6/20/2007	0605MACHUC-ODESSA SIGN SO	6236915832						150.00	0.00
IVACHC7102275	10	8259	7277	6/20/2007	0605REYES -AMERIPRIDE LIN	6172815448						125.00	0.00
IVACHC7102275	10	8258	7276	6/20/2007	0605STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC7102275	10	8259	7277	6/20/2007	0605COURTN-CHAPARRAL CLEA	6233916059						24.00	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605PATRID-WHITNEY RUSSEL	6295970411						22.50	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605PATRID-KIRKLAND'S #19	6295970411						87.66	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605PATRID-BAL*BALLARD DE	6295970411						212.04	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605PATRID-PADDLE TRAMPS	6295970411						261.00	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605PATRID-HOBBY-LOBBY #0	6295970411						199.05	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605PATRID-HOBBY-LOBBY #0	6295970411						192.84	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605SMITH -AMERICAN ASSOC	6118643527						450.00	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605KIRKLA-WM SUPERCENTER	6178909929						18.84	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605MADDAF-CONSOLIDATED E	6219901152						1,510.85	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605PATRID-MICHAELS #1010	6295970411						76.89	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605PORRAS-ULTIMATE OFFIC	6190854394						228.05	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605PATRID-HOBBY-LOBBY #0	6295970411						151.70	0.00
IVACHC7102275	10	8327	7310	6/20/2007	0605ALTENB-SIGMA-ALDRICH	7400789396						150.17	0.00
IVACHC7102275	10	8327	7310	6/20/2007	0605ALTENB-SIGMA-ALDRICH	7400789396						381.82	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605MADDAF-FERGUSON ENT #	6219901152						302.91	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605MADDAF-FERGUSON ENT #	6219901152						40.00	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605SMITH -ISC BIOEXPRESS	6299973811						514.88	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605MADDAF-THE HOME DEPOT	6219901152						96.30	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605MADDAF-AMERICAN REF S	6219901152						177.16	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605PATRID-ALURON INC	6295970411						65.50	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605LAUREN-HOBBY-LOBBY #0	6295970411						29.99	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605ALTENB-SIGMA-ALDRICH	7400789396						64.58	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605BOWEN -CARTRIDGE PLUS	6297902042						432.90	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605NATHAN-SIGMA-ALDRICH	7400789396						197.00	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605ALTENB-SIGMA-ALDRICH	7400789396						39.76	0.00

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IVACHC7102275	10	8301	7300	6/20/2007	0605ALTENB-PIERCE BIOTECH	7400789396						189.00	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605ALTENB-AVANTI POLAR L	7400789396						1,479.90	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605ALTENB-NEW ENGLAND BI	7400789396						237.00	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605ALTENB-INTEGRATED DNA	7400789396						23.25	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605ALTENB-IVG*INVITROGEN	7400789396						170.00	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605ALTENB-EPICENTRE TECH	7400789396						232.00	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605THEKKU-ULTIMATE OFFIC	6299973811						204.59	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605ALTENB-LI-COR, INC	7400789396						328.82	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605ALTENB-GE HEALTHCARE	7400789396						1,650.00	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605ALTENB-GE HEALTHCARE	7400789396						502.00	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605ALTENB-GE HEALTHCARE	7400789396						34.95	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605ALTENB-USA SCIENTIFIC	7400789396						177.95	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605ALTENB-USA SCIENTIFIC	7400789396						105.23	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605NATHAN-NEW ENGLAND BI	7400789396						72.00	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605SMITH -ISC BIOEXPRESS	6299973811						585.00	0.00
IVACHC7102275	10	8301	7300	6/20/2007	0605ALTENB-EMD CHEMICALS	7400789396						282.00	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -SMITHS MEDICAL	7405783804						888.04	0.00
IVACHC7102276	10	8362	7335	6/20/2007	0605SMITH -GRAPHPAD SOFTW	7405783804						450.00	0.00
IVACHC7102276	10	8523	7406	6/20/2007	0605POPP -WESTAIR #521	7400789641						36.00	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -KENT SCIENTIFI	7405783804						350.00	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -BIO RAD* 5/17/	7405783804						180.61	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -CIRCLE N APPLI	7405783804						495.00	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605FAIRLY-BIO RAD*	7402780823						112.30	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -BIO RAD* 05/07	7405783804						2,332.93	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -BD BIOSCIENCES	7405783804						95.00	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -BELLCO GLASS I	7405783804						1,090.84	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -QIAGEN INC.	7405783804						103.39	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -NOVUS BIOLOGIC	7405783804						240.00	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -NOVUS BIOLOGIC	7405783804						240.00	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -SMITHS MEDICAL	7405783804						1,807.30	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -THE MICROSCOPE	7405783804						1,782.67	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -SMITHS MEDICAL	7405783804						707.43	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -SMITHS MEDICAL	7405783804						229.30	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605FAIRLY-R & D SYSTEMS	7400789791						246.00	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605FAIRLY-PROMEGA CORPOR	7400789791						89.00	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605FAIRLY-INTEGRATED DNA	7400789791						29.50	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605POPP -BIO RAD* MCPOP	7400789641						113.78	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605POPP -HARVARD APP508	7400789641						90.00	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605BRIGHT-BD BIOSCIENCES	7400789477						310.00	0.00

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IVACHC7102276	10	8360	7334	6/20/2007	0605ALTENB-FISHER SCI ATL	7400789396						59.00	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605ALTENB-VWR SCIENTIFIC	7400789396						702.50	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605ALTENB-THE HOME DEPOT	7400789396						172.06	0.00
IVACHC7102276	10	8555	7367	6/20/2007	0605QUINTE-VINTAGE CAR WA	7616784346						37.99	0.00
IVACHC7102276	10	8555	7367	6/20/2007	0605QUINTE-VINTAGE CAR WA	7616784346						31.99	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -PROMEGA CORPOR	7405783804						80.00	0.00
IVACHC7102276	10	8360	7334	6/20/2007	0605SMITH -BD BIOSCIENCES	7405783804						166.00	0.00
IVACHC7102276	10	8257	7299	6/20/2007	0605SMITH -AMERICAN TYPE	7405783804						107.00	0.00
IVACHC7102276	10	8257	7299	6/20/2007	0605FAIRLY-AMERICAN TYPE	7400789791						203.00	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605SMITH -SIGMA-ALDRICH	7405783804						553.00	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605SMITH -SIGMA-ALDRICH	7405783804						705.07	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605SMITH -SIGMA-ALDRICH	7405783804						207.60	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605SMITH -SIGMA-ALDRICH	7405783804						71.40	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605FAIRLY-PIERCE BIOTECH	7402780823						527.00	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605SMITH -SIGMA-ALDRICH	7405783804						891.11	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605FAIRLY-IVG*INVITROGEN	7400789791						36.90	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605SMITH -AIRGAS SOUTHW	7405783804						5.40	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605SMITH -SIGMA-ALDRICH	7405783804						50.56	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605SMITH -SIGMA-ALDRICH	7405783804						145.16	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605SMITH -SIGMA-ALDRICH	7405783804						368.33	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605QUINTE-CARROT-TOP IND	7616784346						121.32	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605ALTENB-SIGMA-ALDRICH	7400789396						171.78	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605FAIRLY-IVG*INVITROGEN	7400789791						33.20	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605POPP -SIGMA-ALDRICH	7400789641						151.02	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605SMITH -SIGMA-ALDRICH	7405783804						33.38	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605FAIRLY-IVG*INVITROGEN	7400789791						24.65	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605ALTENB-SIGMA-ALDRICH	7400789396						87.32	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605BRIGHT-SIGMA-ALDRICH	7400789477						84.70	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605POPP -IVG*INVITROGEN	7400789641						65.40	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605POPP -RDC*ROCHE DIAG	7400789641						278.00	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605POPP -SANTA CRUZ BIO	7400789641						1,272.50	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605POPP -PHOSPHOSOLUTIO	7400789641						625.00	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605POPP -WORTHINGTON BI	7400789641						160.00	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605ALTENB-SIGMA-ALDRICH	7400789396						120.12	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605FAIRLY-IVG*INVITROGEN	7400789791						48.95	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605FAIRLY-IVG*INVITROGEN	7400789791						30.75	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605FAIRLY-IVG*INVITROGEN	7400789791						32.30	0.00
IVACHC7102276	10	8301	7300	6/20/2007	0605FAIRLY-IVG*INVITROGEN	7400789791						149.00	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605ALTENB-SIGMA-ALDRICH	7400789396						752.92	0.00

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IVACHC7102276	10	8327	7310	6/20/2007	0605ALTENB-SIGMA-ALDRICH	7400789396						182.67	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605ALTENB-IVG*INVITROGEN	7400789396						356.00	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605NATHAN-IVG*INVITROGEN	7400789396						66.00	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605FAIRLY-AIRGAS SOUTHWE	7402780823						59.50	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605POPP -WESTAIR #521	7400789641						13.19	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605BRIGHT-AIRGAS SOUTHWE	7400789477						115.00	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605NATHAN-IVG*INVITROGEN	7400789396						98.60	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605NATHAN-IVG*INVITROGEN	7400789396						615.00	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605NATHAN-IVG*INVITROGEN	7400789396						102.50	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605NATHAN-ANATRACE INC	7400789396						1,549.38	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605ALTENB-PROMEGA CORPOR	7400789396						175.00	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605NATHAN-QIAGEN INC.	7400789396						777.76	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605ALTENB-IVG*INVITROGEN	7400789396						197.20	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605ALTENB-IVG*INVITROGEN	7400789396						413.20	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605ALTENB-EMD CHEMICALS	7400789396						250.00	0.00
IVACHC7102276	10	8327	7310	6/20/2007	0605ALTENB-MILLIPORE *A	7400789396						255.00	0.00
IVACHC7102277	10	8554	7271	6/25/2007	0605MAREK -THE ROCK RANCH	6602753302						25.00	0.00
IVACHC7102277	10	8550	7266	6/25/2007	0605MAREK -ROYAL GLASS	6602753302						300.00	0.00
IVACHC7102277	10	8550	7266	6/25/2007	0605MAREK -ROTO-ROOTER	6602753302						102.50	0.00
IVACHC7102277	10	8550	7266	6/25/2007	0605MAREK -PLAINS PLUMBIN	6602753302						265.00	0.00
IVACHC7102277	10	8554	7271	6/25/2007	0605MAREK -PROFFITT'S LAW	6602753302						38.00	0.00
IVACHC7102277	10	8554	7271	6/25/2007	0605MAREK -PANHANDLE GREE	6602753302						193.52	0.00
IVACHC7102277	10	8554	7271	6/25/2007	0605MAREK -PANHANDLE GREE	6602753302						144.62	0.00
IVACHC7102277	10	8554	7271	6/25/2007	0605MAREK -PANHANDLE GREE	6602753302						49.94	0.00
IVACHC7102277	10	8362	7335	6/25/2007	0605RODRIG-DR WWW ELEMEN	6620784125						160.83	0.00
IVACHC7102277	10	8362	7335	6/25/2007	0605DENISO-GRAYBAR ELECTR	6611783367						51.91	0.00
IVACHC7102277	10	8362	7335	6/25/2007	0605DENISO-CDW GOVERNMENT	6611783367						85.51	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605MAREK -WEST TEXAS BUI	6602753302						116.20	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605MAREK -ROBERT MADDEN	6602753302						81.83	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605MAREK -APEX CONTROLS	6602753302						72.98	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605MAREK -ACE LOCK AND K	6602753302						16.00	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605MAREK -THE HOME DEPOT	6602753302						62.79	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605MAREK -THE HOME DEPOT	6602753302						19.22	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605MAREK -THE HOME DEPOT	6602753302						20.76	0.00
IVACHC7102277	10	8362	7335	6/25/2007	0605DENISO-COMPUTER PARTS	6611783367						6.00	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605NELSON-GRAYBAR ELECTR	6612783602						2.84	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605DENISO-ELLIOTT RUSSEL	6611783367						2,268.64	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605NELSON-LOWE'S #138	6612783602						21.23	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605FLORES-DEROYAL INDUST	6617784126						226.98	0.00

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IVACHC7102277	10	8360	7334	6/25/2007	0605FLORES-RADIO SHACK	6617784126						43.08	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605NELSON-THE HOME DEPOT	6612783602						8.44	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605NELSON-LOWE'S #138	6612783602						32.96	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605NELSON-LOWE'S #138	6612783602						14.48	0.00
IVACHC7102277	10	8553	7367	6/25/2007	0605MADDAF-CARRIER SALES	6621784487						597.50	0.00
IVACHC7102277	10	8555	7367	6/25/2007	0605MAREK -JIFFY LUBE #25	6602753302						40.49	0.00
IVACHC7102277	10	8555	7367	6/25/2007	0605MAREK -JIFFY LUBE #25	6602753302						32.24	0.00
IVACHC7102277	10	8362	7335	6/25/2007	0605DENISO-GRAYBAR ELECTR	6611783367						123.88	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605HENSON-EAGLE EYE ANES	6607783391						160.00	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605HENSON-EAGLE EYE ANES	6607783391						160.00	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605NELSON-THE HOME DEPOT	6612783602						66.96	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605FLORES-F & W TYPESETT	6617784126						27.00	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605FLORES-F & W TYPESETT	6617784126						54.00	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605FLORES-WW GRAINGER 25	6617784126						38.00	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605FLORES-TOP QUALITY GL	6617784126						230.00	0.00
IVACHC7102277	10	8555	7367	6/25/2007	0605MAREK -PRECISION LUBE	6602753302						12.50	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605FLORES-PSS WEST TEXAS	6617784126						655.98	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605DENISO-SEARS ROEBUCK	6611783367						43.97	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605NELSON-GRAYBAR ELECTR	6612783602						9.95	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605FLORES-STERIS CORPORA	6617784126						187.67	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605FLORES-US SURGICAL-VA	6617784126						183.86	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605HENSON-FINGERHUT DIRE	6607783391						124.98	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605MAREK -CENTRAL ENGINE	6602753302						433.69	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605MAREK -HANS JOHNSEN C	6602753302						15.00	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605MAREK -LOCKE SUPPLY #	6602753302						12.27	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605MAREK -CRAFTMASTER HA	6602753302						24.10	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605NELSON-GRAYBAR ELECTR	6612783602						218.62	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605NELSON-THE HOME DEPOT	6612783602						33.84	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605FLORES-GYNEX CORPORAT	6617784126						214.51	0.00
IVACHC7102277	10	8246	7273	6/25/2007	0605FLORES-AMES SAFETY EN	6617784126						130.98	0.00
IVACHC7102277	10	8246	7273	6/25/2007	0605GARCIA-FASTSIGNS	6634751345						110.20	0.00
IVACHC7102277	10	8260	7277	6/25/2007	0605FLORES-SOUTHWESTERN M	6617784126						177.75	0.00
IVACHC7102277	10	8260	7277	6/25/2007	0605FLORES-SOUTHWESTERN M	6617784126						38.75	0.00
IVACHC7102277	10	8246	7273	6/25/2007	0605GARCIA-FASTSIGNS	6634751345						311.39	0.00
IVACHC7102277	10	8246	7273	6/25/2007	0605FLORES-AMES SAFETY EN	6617784126						74.19	0.00
IVACHC7102277	10	8246	7273	6/25/2007	0605FLORES-PAPER CHASE 2	6617784126						120.00	0.00
IVACHC7102277	10	8280	7286	6/25/2007	0605NELSON-U-HAUL CTR 6TH	6612783602						98.00	0.00
IVACHC7102277	10	8280	7286	6/25/2007	0605NELSON-U-HAUL WINTERS	6612783602						60.00	0.00
IVACHC7102277	10	8246	7273	6/25/2007	0605FLORES-PAPER CHASE 2	6617784126						300.00	0.00

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IVACHC7102277	10	8246	7273	6/25/2007	0605FLORES-PAPER CHASE 2	6617784126						250.00	0.00
IVACHC7102277	10	8246	7273	6/25/2007	0605RODRIG-PHOTO PRO S	6620784125						8.65	0.00
IVACHC7102277	10	8246	7273	6/25/2007	0605FLORES-AMES SAFETY EN	6617784126						542.07	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605GARCIA-SHERWIN WILLIA	6634751345						100.55	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605HENSON-WAL-MART #0755	6607783391						4.40	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605DENISO-ACULASER	6611783367						348.00	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605DENISO-ACULASER	6611783367						398.00	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605FLORES-AMERICAN MINOR	6617784126						298.27	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605FLORES-TARGET	6617784126						29.99	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605FLORES-TARGET	6617784126						144.08	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605RODRIG-TAPE WORLD	6620784125						97.65	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605MADDAF-CONSOLIDATED E	6621784487						379.50	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605MADDAF-CONSOLIDATED E	6621784487						110.00	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605MADDAF-CONSOLIDATED E	6621784487						619.60	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605GARCIA-WHITEHORSE COM	6634751345						989.00	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605BROWN -HARLAN SPRAGUE	6628784423						316.61	0.00
IVACHC7102277	10	8329	7312	6/25/2007	0605HENSON-N L S ANIMAL H	6607783391						76.02	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605MAREK -GEBOS OF AMARI	6602753302						240.95	0.00
IVACHC7102277	10	8327	7310	6/25/2007	0605HENSON-AIRGAS SOUTHWE	6607783391						4.80	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605FLORES-OFFICE DEPOT #	6617784126						57.91	0.00
IVACHC7102277	10	8327	7310	6/25/2007	0605HENSON-AIRGAS SOUTHWE	6607783391						5.16	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605MADDAF-THE HOME DEPOT	6621784487						30.88	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605MADDAF-CONSOLIDATED E	6621784487						70.00	0.00
IVACHC7102277	10	8301	7300	6/25/2007	0605RODRIG-MARKERTEK VIDE	6620784125						73.91	0.00
IVACHC7102278	10	8246	7273	6/20/2007	0605CATE -HEIDELBERG USA	6646750124						1,303.40	0.00
IVACHC7102278	10	8246	7273	6/20/2007	0605CATE -HEIDELBERG USA	6646750124						136.34	0.00
IVACHC7102278	10	8246	7273	6/20/2007	0605CATE -CAPROCK BUSINE	6646750124						516.08	0.00
IVACHC7102278	10	8246	7273	6/20/2007	0605CATE -CAPROCK BUSINE	6646750124						215.61	0.00
IVACHC7102278	10	8246	7273	6/20/2007	0605CATE -CAPROCK BUSINE	6646750124						364.20	0.00
IVACHC7102278	10	8246	7273	6/20/2007	0605CATE -ACTION PRINTIN	6646750124						39.38	0.00
IVACHC7102278	10	8246	7273	6/20/2007	0605CATE -HEIDELBERG USA	6646750124						214.00	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-BORDER STATES	6648750042						97.55	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-CONTECH	6648750042						50.00	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-UNITED REFRIG	6648750042						18.90	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-LUBBOCK PAINT	6648750042						43.60	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-WW GRAINGER 48	6648750042						13.64	0.00
IVACHC7102278	10	8362	7335	6/20/2007	0605OLNEY -INTERSTATE TER	6644780129						87.00	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-READY BEARING	6648750042						307.74	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-WW GRAINGER 45	6648750042						450.45	0.00

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IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-CLARK SECURITY	6648750042						133.17	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-STI	6648750042						55.32	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-INTERSTATE BAT	6648750042						96.84	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CATE -GRAPHIC EQUIPM	6646750124						166.80	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CATE -WW GRAINGER 45	6646750124						330.17	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CATE -ATLAS PRINTING	6646750124						353.90	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CATE -PDP SYSTEMS	6646750124						257.25	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605BILBRO-ARIN	6645782849						100.00	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605GARCIA-EL PASO TINTIN	6634751345						39.00	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-CONTECH	6648750042						27.66	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605GARCIA-A L S LOCKSMIT	6634751345						134.00	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-TEXAS ELECTRON	6648750042						333.25	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-STOCK BLDG SUP	6648750042						153.41	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-WW GRAINGER 93	6648750042						11.50	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-LUBBOCK PAINT	6648750042						89.80	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-LUBBOCK PAINT	6648750042						178.30	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-LUBBOCK PAINT	6648750042						35.70	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-MORRISON SUPP	6648750042						286.72	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-TEXAS TOOL AND	6648750042						20.85	0.00
IVACHC7102278	10	8360	7334	6/20/2007	0605GARCIA-LOWE'S #1146	6634751345						13.36	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -XPEDX PAPER &	6646750124						36.00	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -XPEDX PAPER &	6646750124						325.65	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -XPEDX PAPER &	6646750124						131.56	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -XPEDX PAPER &	6646750124						27.58	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -XPEDX PAPER &	6646750124						733.68	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -XPEDX PAPER &	6646750124						181.49	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -XPEDX PAPER &	6646750124						12.55	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -O-K PAPER CENT	6646750124						553.00	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -XPEDX PAPER &	6646750124						267.12	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -O-K PAPER CENT	6646750124						2,028.80	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -SPIRAL BINDING	6646750124						265.06	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -O-K PAPER CENT	6646750124						52.08	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -O-K PAPER CENT	6646750124						206.50	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -O-K PAPER CENT	6646750124						1,168.71	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605HANCOC-J A SEXAUER IN	6648750042						291.17	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -XPEDX PAPER &	6646750124						594.19	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -XPEDX PAPER &	6646750124						168.12	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605HANCOC-J A SEXAUER IN	6648750042						225.40	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605HANCOC-FARMERS HOSE S	6648750042						34.00	0.00

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IVACHC7102278	10	8301	7300	6/20/2007	0605GARCIA-SHERWIN WILLIA	6634751345						32.70	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605GARCIA-SHERWIN WILLIA	6634751345						244.60	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -XPEDX PAPER &	6646750124						92.85	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -XPEDX PAPER &	6646750124						19.09	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -VERISIGN INC*D	6646750124						995.00	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -JOSTENS	6646750124						2,000.95	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -AWL*PRENTICE H	6646750124						160.72	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -XPEDX PAPER &	6646750124						367.20	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605CATE -XPEDX PAPER &	6646750124						153.30	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605HANCOC-J A SEXAUER IN	6648750042						594.10	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605HANCOC-J A SEXAUER IN	6648750042						265.26	0.00
IVACHC7102278	10	8301	7300	6/20/2007	0605GARCIA-SHERWIN WILLIA	6634751345						130.15	0.00
IVACHC7102279	10	8550	7266	6/25/2007	0605LINCH -WESTAIR #521	6649781259						72.09	0.00
IVACHC7102279	10	8550	7266	6/25/2007	0605HANCOC-SNOOK & ADERTO	6648750042						316.04	0.00
IVACHC7102279	10	8550	7266	6/25/2007	0605LINCH -WESTAIR #521	6649781259						72.09	0.00
IVACHC7102279	10	8550	7266	6/25/2007	0605HANCOC-LUBBOCK ELECTR	6648750042						156.01	0.00
IVACHC7102279	10	8550	7266	6/25/2007	0605HANCOC-LUBBOCK ELECTR	6648750042						200.56	0.00
IVACHC7102279	10	8550	7266	6/25/2007	0605HANCOC-LUBBOCK ELECTR	6648750042						87.70	0.00
IVACHC7102279	10	8550	7266	6/25/2007	0605HANCOC-LUBBOCK ELECTR	6648750042						34.39	0.00
IVACHC7102279	10	8550	7266	6/25/2007	0605HANCOC-UNIVERSAL AUTO	6648750042						250.00	0.00
IVACHC7102279	10	8550	7266	6/25/2007	0605HANCOC-SNOOK & ADERTO	6648750042						147.35	0.00
IVACHC7102279	10	8550	7266	6/25/2007	0605LINCH -WESTAIR #521	6649781259						143.68	0.00
IVACHC7102279	10	8550	7266	6/25/2007	0605HANCOC-SNOOK & ADERTO	6648750042						259.82	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-CLARK SECURITY	6648750042						223.80	0.00
IVACHC7102279	10	8555	7367	6/25/2007	0605RHEA -AUTOZONE #0578	6680785538						29.99	0.00
IVACHC7102279	10	8553	7367	6/25/2007	0605HOLLEY-DECKELMAN'S	6662759170						81.90	0.00
IVACHC7102279	10	8553	7367	6/25/2007	0605CRAVEN-EAGLE EYE ANES	6656780127						840.00	0.00
IVACHC7102279	10	8553	7367	6/25/2007	0605HANCOC-J M TEST SYSTE	6648750042						150.49	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605GONZAL-MCCOYS #35	6680785538						8.58	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-TEXAS TOOL AND	6648750042						58.82	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605LINCH -ELECTRON MICRO	6649781259						2,300.00	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HINKLE-AMERICAN ART S	6649782577						224.95	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605CRAVEN-LOWE'S #271	6656780127						39.96	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HOLLEY-SHERWIN WILLIA	6662759170						82.93	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HOLLEY-FIRETROL PROTE	6662759170						847.00	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HOLLEY-LOWE'S #271	6662759170						54.96	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-TEXAS TOOL AND	6648750042						35.62	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605KEARNE-THE DIALOG COR	6667780140						36.00	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-TEXAS TOOL AND	6648750042						305.27	0.00

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IVACHC7102279	10	8360	7334	6/25/2007	0605GONZAL-BORDER STATES	6680785538						9.83	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605GONZAL-LOWE'S #063	6680785538						24.97	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605RHEA -ASAP LOCKSMITH	6680785538						39.96	0.00
IVACHC7102279	10	8385	7384	6/25/2007	0605CRAVEN-XENOPUS I INC	6656780127						482.00	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-READY BEARING	6648750042						361.12	0.00
IVACHC7102279	10	8378	7380	6/25/2007	0605RUSSEL-DR *PINNACLE E	6650781981						76.79	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-CHILDRESS TRUE	6648750042						13.74	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605O'NEAL-WWW.NEWEGG.COM	6663781935						572.95	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-JOE W FLY CO I	6648750042						1,686.72	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-READY BEARING	6648750042						313.42	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-READY BEARING	6648750042						132.83	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-LOWE'S #271	6648750042						5.44	0.00
IVACHC7102279	10	8403	7510	6/25/2007	0605HANCOC-SOUTH PLAINS C	6648750042						360.00	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-CLARK SECURITY	6648750042						259.90	0.00
IVACHC7102279	10	8403	7510	6/25/2007	0605CORTEZ-STENOCALL	6648750042						30.00	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-CLARK SECURITY	6648750042						157.51	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-CLARK SECURITY	6648750042						223.80	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-TEXAS TOOL AND	6648750042						5.64	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-GLOBAL PUMPS &	6648750042						239.40	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-MORRISON SUPP	6648750042						3.32	0.00
IVACHC7102279	10	8523	7406	6/25/2007	0605CORTEZ-LUBBOCK FIRE &	6648750042						171.65	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-DRUMMOND	6648750042						368.66	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-LUBBOCK PAINT	6648750042						380.80	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-LUBBOCK PAINT	6648750042						794.80	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-LUBBOCK PAINT	6648750042						10.90	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-LUBBOCK PAINT	6648750042						114.00	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-MORRISON SUPP	6648750042						12.13	0.00
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-CLARK SECURITY	6648750042						41.81	0.00
IVACHC7102279	10	8246	7273	6/25/2007	0605HINKLE-MASTERGRAPHICS	6649782577						200.52	0.00
IVACHC7102279	10	8280	7286	6/25/2007	0605CRAVEN-BAX*GLOBAL	6656780127						242.41	0.00
IVACHC7102279	10	8280	7286	6/25/2007	0605CRAVEN-BAX*GLOBAL	6656780127						122.11	0.00
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-WM SUPERCENTER	6684786083						8.88	0.00
IVACHC7102279	10	8327	7310	6/25/2007	0605CRAVEN-AIRGAS SOUTHWE	6656780127						29.04	0.00
IVACHC7102279	10	8330	7312	6/25/2007	0605CRAVEN-N L S ANIMAL H	6656780127						54.06	0.00
IVACHC7102279	10	8330	7312	6/25/2007	0605CRAVEN-N L S ANIMAL H	6656780127						257.40	0.00
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-SHOE CARNIVAL	6684786083						54.47	0.00
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-KIDS LOVE STIC	6684786083						46.10	0.00
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-SHOE CARNIVAL	6684786083						55.99	0.00
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-SHOE CARNIVAL	6684786083						29.88	0.00

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IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-WM SUPERCENTER	6684786083						80.56	0.00
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-SAMS	6684786083						82.16	0.00
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-SHOE CARNIVAL	6684786083						41.99	0.00
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-PITNEY BOWES S	6684786083						227.97	0.00
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-WM SUPERCENTER	6684786083						41.93	0.00
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-WAL-MART #0822	6684786083						76.01	0.00
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-SAMSCLUB #8279	6684786083						26.82	0.00
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-SAMS	6684786083						62.56	0.00
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-SAMS	6684786083						84.38	0.00
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-SAMS	6684786083						41.62	0.00
IVACHC7102279	10	8301	7300	6/25/2007	0605LINCH -TED PELLA INC	6649781259						163.70	0.00
IVACHC7102280	10	8360	7334	6/25/2007	0605MCALEX-AQUAONE, INC	6706781951						8.00	0.00
IVACHC7102280	10	8360	7334	6/25/2007	0605KNAPP -ACME MARKING P	6700782030						6.36	0.00
IVACHC7102280	10	8360	7334	6/25/2007	0605KITTEN-PARTNERS IN ME	6706782515						325.00	0.00
IVACHC7102280	10	8360	7334	6/25/2007	0605CAMPBE-ACULASER	6701783158						472.00	0.00
IVACHC7102280	10	8343	7333	6/25/2007	0605BOBO -LONE STAR DECO	6706780174						1,327.50	0.00
IVACHC7102280	10	8360	7334	6/25/2007	0605CAMPBE-ACULASER	6701783158						40.00	0.00
IVACHC7102280	10	8360	7334	6/25/2007	0605BOYKIN-TRUE COLORS, I	6700781949						53.95	0.00
IVACHC7102280	10	8360	7334	6/25/2007	0605RYBOLT-DECOTY COFFEE	6705785601						131.40	0.00
IVACHC7102280	10	8360	7334	6/25/2007	0605MOSEE -DECOTY COFFEE	6705785109						56.50	0.00
IVACHC7102280	10	8553	7367	6/25/2007	0605ARMSTR-TASCOSA OFFICE	6684786083						210.00	0.00
IVACHC7102280	10	8246	7273	6/25/2007	0605ACOSTA-RICHARD'S PRIN	6702781149						176.50	0.00
IVACHC7102280	10	8259	7277	6/25/2007	0605LARSEN-MASTER CLEANER	6706780174						526.78	0.00
IVACHC7102280	10	8266	7281	6/25/2007	0605MOSEE -MCCRELESS COMP	6705785109						12.98	0.00
IVACHC7102280	10	8327	7310	6/25/2007	0605WILSON-AIRGAS SOUTHWE	6703785807						42.78	0.00
IVACHC7102280	10	8301	7300	6/25/2007	0605WILSON-HUDSON BLUE PR	6703785808						65.47	0.00
IVACHC7102280	10	8301	7300	6/25/2007	0605WILSON-GRAHAM DATA /	6703785808						708.00	0.00
IVACHC7102280	10	8301	7300	6/25/2007	0605MOSEE -PROGRESSIVE BU	6705785109						299.00	0.00
IVACHC7102280	10	8329	7312	6/25/2007	0605ARMSTR-WM SUPERCENTER	6684786083						4.72	0.00
IVACHC7102280	10	8301	7300	6/25/2007	0605BOYKIN-LEXIS-NEXIS070	6700781949						200.00	0.00
IVACHC7102280	10	8329	7312	6/25/2007	0605ARMSTR-WM SUPERCENTER	6684786083						16.72	0.00
IVACHC7102280	10	8301	7300	6/25/2007	0605ARMSTR-WM SUPERCENTER	6684786083						45.14	0.00
IVACHC7102280	10	8301	7300	6/25/2007	0605MCCART-MICHAELS #1672	6702784158						54.96	0.00
IVACHC7102280	10	8301	7300	6/25/2007	0605ARMSTR-WAL-MART #0755	6684786083						53.16	0.00
IVACHC7102280	10	8329	7312	6/25/2007	0605ARMSTR-WAL-MART #0822	6684786083						15.95	0.00
IVACHC7102280	10	8329	7312	6/25/2007	0605ARMSTR-SAMS	6684786083						4.88	0.00
IVACHC7102280	10	8329	7312	6/25/2007	0605ARMSTR-SAMS	6684786083						9.76	0.00
IVACHC7102280	10	8301	7300	6/25/2007	0605MCCART-COMPOSITIN SUP	6702784158						28.10	0.00
IVACHC7102280	10	8301	7300	6/25/2007	0605ARMSTR-WM SUPERCENTER	6684786083						9.74	0.00

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IVACHC7102280	10	8329	7312	6/25/2007	0605ARMSTR-WAL-MART #0755	6684786083						22.92	0.00
IVACHC7102281	10	8362	7335	6/20/2007	0605RODRIG-DR WWW ELEMEN	6707784135						120.00	0.00
IVACHC7102281	10	8360	7334	6/20/2007	0605LUCERO-ALLHEART COM	6707784135						136.28	0.00
IVACHC7102281	10	8360	7334	6/20/2007	0605SAMANI-TEXAS HIGHER E	6707784135						125.00	0.00
IVACHC7102281	10	8360	7334	6/20/2007	0605HINES -DISPLAY SERVIC	6707784135						805.00	0.00
IVACHC7102281	10	8266	7281	6/20/2007	0605CAMARI-ACADEMIC CAREE	6707781693						195.00	0.00
IVACHC7102281	10	8301	7300	6/20/2007	0605SAMANI-MICHAELS #1672	6707784135						68.56	0.00
IVACHC7102281	10	8301	7300	6/20/2007	0605TENNER-WHOLESALE CHES	6706789074						77.02	0.00
IVACHC7102281	10	8301	7300	6/20/2007	0605LUCERO-HC PRO OPUS GR	6707784135						260.95	0.00
IVACHC7102281	10	8301	7300	6/20/2007	0605LUCERO-HC PRO OPUS GR	6707784135						200.95	0.00
IVACHC7102281	10	8301	7300	6/20/2007	0605LUCERO-HC PRO OPUS GR	6707784135						331.90	0.00
IVACHC7102281	10	8301	7300	6/20/2007	0605MELEND-KIRKLAND'S #23	6707784135						38.70	0.00
IVACHC7102281	10	8301	7300	6/20/2007	0605MELEND-KIRKLAND'S #23	6707784135						52.48	0.00
IVACHC7102281	10	8301	7300	6/20/2007	0605SNELLI-FORT BLISS EXC	6707784135						12.95	0.00
IVACHC7102282	10	8246	7273	6/20/2007	0605JORDAN-SIR SPEEDY (AM	6709783130						7.62	0.00
IVACHC7102282	10	8246	7273	6/20/2007	0605JORDAN-SIR SPEEDY (AM	6709783130						8.12	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605STUTZ -ACULASER	6709783368						95.00	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605JORDAN-ACULASER	6709783130						49.50	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605JORDAN-ACULASER	6709783130						398.00	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605STUTZ -TSBME PIT APP	6709783368						432.00	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605STUTZ -ACULASER	6709783368						109.00	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605GOMEZ -THINGS REMEMBE	6712785107						84.99	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605MACHUC-PITNEY BOWES S	6712785107						29.98	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605MACHUC-MCCRELESS COMP	6712785107						211.84	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605OLIVAS-DECOTY COFFEE	6712785107						64.80	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605MCALIS-ACULASER	6709783130						149.00	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605CHACON-CULLIGAN WATER	6707784800						12.00	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605DELARO-PROMO DIRECT	6707784237						1,639.75	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605GREENE-BAUDVILLE/IDVI	6707784237						314.89	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605GREENE-BEST IMPRESSIO	6707784237						29.15	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605GREENE-BEST IMPRESSIO	6707784237						322.08	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605GREENE-BEST IMPRESSIO	6707784237						470.00	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605GREENE-BEST IMPRESSIO	6707784237						687.00	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605GREENE-BEST IMPRESSIO	6707784237						885.00	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605DELARO-BEST IMPRESSIO	6707784237						313.00	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605DELARO-BEST IMPRESSIO	6707784237						215.00	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605DELARO-BEST IMPRESSIO	6707784237						452.00	0.00
IVACHC7102282	10	8360	7334	6/20/2007	0605DELARO-BEST IMPRESSIO	6707784237						641.98	0.00
IVACHC7102282	10	8372	7334	6/20/2007	0605GREENE-AJS UNIFORMS	6707784237						612.60	0.00

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IVACHC7102282	10	8360	7334	6/20/2007	0605JORDAN-ACULASER	6709783130						149.00	0.00
IVACHC7102282	10	8280	7286	6/20/2007	0605JORDAN-FEDEX SHP 05/1	6709783130						30.91	0.00
IVACHC7102282	10	8259	7277	6/20/2007	0605OLIVAS-MODEL CLEANERS	6712785107						48.71	0.00
IVACHC7102282	10	8258	7276	6/20/2007	0605JORDAN-COX COMMUNICAT	6709783130						60.99	0.00
IVACHC7102282	10	8258	7276	6/20/2007	0605JORDAN-COX COMMUNICAT	6709783130						17.27	0.00
IVACHC7102282	10	8280	7286	6/20/2007	0605MCALIS-FEDEX SHP 05/2	6709783130						20.54	0.00
IVACHC7102282	10	8259	7277	6/20/2007	0605MACHUC-MODEL CLEANERS	6712785107						69.80	0.00
IVACHC7102282	10	8280	7286	6/20/2007	0605JORDAN-FEDEX SHP 05/0	6709783130						7.95	0.00
IVACHC7102282	10	8280	7286	6/20/2007	0605STUTZ -DHLW *664266	6709783368						6.23	0.00
IVACHC7102282	10	8280	7286	6/20/2007	0605RUSSEL-FEDEX SHP 05/0	6709783741						34.19	0.00
IVACHC7102282	10	8280	7286	6/20/2007	0605JORDAN-FEDEX SHP 05/2	6709783130						10.25	0.00
IVACHC7102282	10	8301	7300	6/20/2007	0605STUTZ -HOBBY-LOBBY #0	6709783368						8.21	0.00
IVACHC7102282	10	8301	7300	6/20/2007	0605OLIVAS-SAMSCLUB #6439	6712785107						34.30	0.00
IVACHC7102282	10	8301	7300	6/20/2007	0605GATELY-IMMUNIZATION C	6709783740						35.00	0.00
IVACHC7102282	10	8301	7300	6/20/2007	0605GOMEZ -SAMS	6712785107						35.00	0.00
IVACHC7102282	10	8329	7312	6/20/2007	0605GOMEZ -WALGREEN	6712785107						4.18	0.00
IVACHC7102283	10	8246	7273	6/20/2007	0605FRANCO-TASCOSA OFFICE	6718781287						100.00	0.00
IVACHC7102283	10	8551	7267	6/20/2007	0605FRANCO-RESPONSIVE SER	6718781287						140.00	0.00
IVACHC7102283	10	8551	7267	6/20/2007	0605EVANS -CARTRIDGE PLUS	6716781285						273.50	0.00
IVACHC7102283	10	8246	7273	6/20/2007	0605RODRIG-KENNER PRINTIN	6712785829						219.00	0.00
IVACHC7102283	10	8360	7334	6/20/2007	0605EVANS -WTDD.NET	6716781285						45.00	0.00
IVACHC7102283	10	8360	7334	6/20/2007	0605SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102283	10	8360	7334	6/20/2007	0605SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC7102283	10	8372	7334	6/20/2007	0605MACHUC-GAL*GALLS INC	6712785107						25.60	0.00
IVACHC7102283	10	8372	7334	6/20/2007	0605BALDWI-ALLHEART COM	6712785629						84.23	0.00
IVACHC7102283	10	8360	7334	6/20/2007	0605RODRIG-VALUE COMMUNIC	6715781131						25.19	0.00
IVACHC7102283	10	8360	7334	6/20/2007	0605DENNIS-WTDD.NET	6716781285						45.00	0.00
IVACHC7102283	10	8360	7334	6/20/2007	0605EVANS -UNIFORMS AND M	6716781285						77.00	0.00
IVACHC7102283	10	8378	7380	6/20/2007	0605COLLIE-AMZ*AMAZON PAY	6717781286						49.21	0.00
IVACHC7102283	10	8360	7334	6/20/2007	0605EVANS -WTDD.NET	6716781285						45.00	0.00
IVACHC7102283	10	8360	7334	6/20/2007	0605BALDWI-FISHER SCI ATL	6712785629						140.47	0.00
IVACHC7102283	10	8360	7334	6/20/2007	0605EVANS -WTDD.NET	6716781285						45.00	0.00
IVACHC7102283	10	8372	7334	6/20/2007	0605EVANS -UNIFORMS AND M	6716781285						108.00	0.00
IVACHC7102283	10	8372	7334	6/20/2007	0605EVANS -UNIFORMS AND M	6716781285						229.10	0.00
IVACHC7102283	10	8360	7334	6/20/2007	0605DENNIS-WTDD.NET	6716781659						180.00	0.00
IVACHC7102283	10	8360	7334	6/20/2007	0605DENNIS-SOUND IMAGES,	6716781659						305.43	0.00
IVACHC7102283	10	8372	7334	6/20/2007	0605EVANS -UNIFORMS AND M	6716781659						111.30	0.00
IVACHC7102283	10	8360	7334	6/20/2007	0605COLLIE-BAKER OP ISGRP	6717782313						173.59	0.00
IVACHC7102283	10	8360	7334	6/20/2007	0605COLLIE-MEDQUIST INC.	6717782616						115.21	0.00

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IVACHC7102283	10	8360	7334	6/20/2007	0605FRANCO-BIOSTAR	6718781287						146.50	0.00
IVACHC7102283	10	8360	7334	6/20/2007	0605EVANS -BATES - WELLS	6716781285						148.72	0.00
IVACHC7102283	10	8360	7334	6/20/2007	0605RODRIG-LONGHORN SAFET	6712785829						175.00	0.00
IVACHC7102283	10	8362	7335	6/20/2007	0605GOMEZ -MTI*CRUCIAL TE	6712785107						85.98	0.00
IVACHC7102283	10	8553	7367	6/20/2007	0605GOMEZ -PARRA'S UPHOLS	6712785107						580.00	0.00
IVACHC7102283	10	8362	7335	6/20/2007	0605FRANCO-ASKNET-SHOPS.C	6718781287						79.99	0.00
IVACHC7102283	10	8258	7276	6/20/2007	0605RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7102283	10	8266	7281	6/20/2007	0605FRANCO-888-884-8242	6718781287						195.00	0.00
IVACHC7102283	10	8266	7281	6/20/2007	0605FRANCO-RUSSELL JOHNS	6718781287						1,040.00	0.00
IVACHC7102283	10	8258	7276	6/20/2007	0605RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC7102283	10	8301	7300	6/20/2007	0605COLLIE-HOBBY-LOBBY #0	6717781286						16.48	0.00
IVACHC7102283	10	8329	7312	6/20/2007	0605HOLMES-MCKESSON	6717782313						1,440.00	0.00
IVACHC7102283	10	8329	7312	6/20/2007	0605HOLMES-NUCARA PHARMAC	6717782313						245.00	0.00
IVACHC7102283	10	8301	7300	6/20/2007	0605DENNIS-HOBBY-LOBBY #0	6716781285						2.69	0.00
IVACHC7102283	10	8301	7300	6/20/2007	0605COLLIE-HOBBY-LOBBY #0	6717781286						8.68	0.00
IVACHC7102283	10	8301	7300	6/20/2007	0605COLLIE-ULINE *SHIP S	6717782313						36.81	0.00
IVACHC7102284	10	8360	7334	6/20/2007	0605FRANCO-AMER ACAD OF F	6718789551						125.00	0.00
IVACHC7102284	10	8372	7334	6/20/2007	0605SQUIRE-SCRUB SHOP INC	6719781302						133.98	0.00
IVACHC7102284	10	8372	7334	6/20/2007	0605SQUIRE-SCRUB SHOP INC	6719781302						5.00	0.00
IVACHC7102284	10	8372	7334	6/20/2007	0605SQUIRE-SCRUB SHOP INC	6719781302						93.78	0.00
IVACHC7102284	10	8360	7334	6/20/2007	0605SQUIRE-BIG LOTS #0191	6719781302						15.00	0.00
IVACHC7102284	10	8360	7334	6/20/2007	0605FRANCO-OVERSTOCK.COM	6718789551						285.08	0.00
IVACHC7102284	10	8360	7334	6/20/2007	0605FRANCO-AMER ACAD OF F	6718789551						497.95	0.00
IVACHC7102284	10	8372	7334	6/20/2007	0605SQUIRE-DESIGNS IN THR	6719789803						70.60	0.00
IVACHC7102284	10	8360	7334	6/20/2007	0605FRANCO-AMER ACAD OF F	6718789551						35.00	0.00
IVACHC7102284	10	8360	7334	6/20/2007	0605COOK -BEST BUY	6718789549						51.94	0.00
IVACHC7102284	10	8360	7334	6/20/2007	0605FRANCO-JETER SYSTEMS	6718782415						75.33	0.00
IVACHC7102284	10	8553	7367	6/20/2007	0605SQUIRE-TASCOSA OFFICE	6719782058						100.00	0.00
IVACHC7102284	10	8553	7367	6/20/2007	0605SQUIRE-A C & R SERV	6719782058						60.00	0.00
IVACHC7102284	10	8360	7334	6/20/2007	0605FRANCO-OVERSTOCK.COM	6718789551						54.51	0.00
IVACHC7102284	10	8266	7281	6/20/2007	0605SQUIRE-NEJM MASS MED	6719781302						1,694.60	0.00
IVACHC7102284	10	8280	7286	6/20/2007	0605BELL -ROYAL COACH TO	6720781289						26.00	0.00
IVACHC7102284	10	8301	7300	6/20/2007	0605SQUIRE-SANOFI PASTEUR	6719782058						864.50	0.00
IVACHC7102284	10	8301	7300	6/20/2007	0605BELL -PBD*AMER COL O	6720781289						187.60	0.00
IVACHC7102284	10	8301	7300	6/20/2007	0605BELL -PBD*AMER COL O	6720781289						92.50	0.00
IVACHC7102284	10	8301	7300	6/20/2007	0605BELL -PBD*AMER COL O	6720780174						764.18	0.00
IVACHC7102284	10	8301	7300	6/20/2007	0605BELL -PBD*AMER COL O	6720780170						763.94	0.00
IVACHC7102284	10	8301	7300	6/20/2007	0605SQUIRE-HOBBY-LOBBY #0	6719789803						143.57	0.00
IVACHC7102284	10	8301	7300	6/20/2007	0605BELL -PBD*AMER COL O	6720781289						763.94	0.00

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IVACHC7102284	10	8301	7300	6/20/2007	0605SQUIRE-WAL-MART #0945	6719782416						24.97	0.00
IVACHC7102284	10	8301	7300	6/20/2007	0605EVANS -STAPLES	6720781289						41.96	0.00
IVACHC7102284	10	8301	7300	6/20/2007	0605SQUIRE-WAL-MART #4299	6719781302						6.52	0.00
IVACHC7102284	10	8327	7310	6/20/2007	0605SQUIRE-AIRGAS SOUTHWE	6719782058						101.04	0.00
IVACHC7102284	10	8301	7300	6/20/2007	0605SQUIRE-HOBBY-LOBBY #0	6719789803						9.99	0.00
IVACHC7102285	10	8229	7253	6/20/2007	0605GREGOR-DS PEST CONTRO	6721782855						55.00	0.00
IVACHC7102285	10	8550	7266	6/20/2007	0605PRIEN -A C & R SERV	6720781872						392.67	0.00
IVACHC7102285	10	8246	7273	6/20/2007	0605DELEON-DATA TRACE PUB	6722781291						219.75	0.00
IVACHC7102285	10	8246	7273	6/20/2007	0605DELEON-SOUTHERN ORTHO	6722781291						260.00	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605SHELTO-LOMBART INSTRU	6721781321						230.99	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605NORTH -UCG*ORTHOPEDIC	6722781291						327.00	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605DELEON-UNIVERSAL FOOT	6722781291						68.05	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605DELEON-UNIFORMS AND M	6722781291						20.00	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605DELEON-WTDD.NET	6722781291						37.50	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605DELEON-UNIVERSAL MEDI	6722781291						620.00	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605SHELBY-ACME MARKING P	6721782855						12.13	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605BELL -UNIFORMS AND M	6720781289						26.00	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605GREGOR-SECURED DOCUME	6721782855						35.00	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605BELL -UNIFORMS AND M	6720781289						20.00	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605SHELTO-AMZ*AMAZON PAY	6721781290						16.86	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605PRIEN -INTERNATIONAL	6720781872						4.38	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605PRIEN -VWR SCIENTIFIC	6720781872						211.17	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605PRIEN -VWR SCIENTIFIC	6720781872						70.39	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605PRIEN -BECKMAN COULTE	6720781872						316.01	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605PRIEN -DIAGNOSTIC PRD	6720781872						212.40	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605PRIEN -ALLERAIR INDUS	6720781326						438.16	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605SHELBY-WILSON OPHTHAL	6721782855						238.35	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605HUTTON-NATL BUSINESS	6723781292						4,427.08	0.00
IVACHC7102285	10	8362	7335	6/20/2007	0605SHELTO-COMPUTER PARTS	6721781290						100.50	0.00
IVACHC7102285	10	8362	7335	6/20/2007	0605SHELTO-MTI*CRUCIAL TE	6721781321						93.99	0.00
IVACHC7102285	10	8362	7335	6/20/2007	0605SHELTO-WWW.NEWEGG.COM	6721781321						44.98	0.00
IVACHC7102285	10	8362	7335	6/20/2007	0605SHELTO-WWW.NEWEGG.COM	6721781321						118.92	0.00
IVACHC7102285	10	8362	7335	6/20/2007	0605DELEON-EMDEON BUSINES	6722781291						63.87	0.00
IVACHC7102285	10	8360	7334	6/20/2007	0605HUTTON-WORLD SCIENTIF	6723781292						455.00	0.00
IVACHC7102285	10	8362	7335	6/20/2007	0605SHELTO-BUY.COM	6721781290						46.50	0.00
IVACHC7102285	10	8257	7299	6/20/2007	0605PRIEN -BIO-RAD LABORA	6720781872						549.09	0.00
IVACHC7102285	10	8257	7299	6/20/2007	0605PRIEN -IRVINE SCIENTI	6720781326						804.87	0.00
IVACHC7102285	10	8257	7299	6/20/2007	0605PRIEN -IRVINE SCIENTI	6720781326						454.05	0.00
IVACHC7102285	10	8280	7286	6/20/2007	0605HUTTON-FEDEX SHP 05/1	6723781292						20.19	0.00

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IVACHC7102285	10	8258	7276	6/20/2007	0605DELEON-MEDICALCODINGB	6722781291						136.38	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605FITZGE-SAMS	6723781292						264.26	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605GREGOR-UFIRST *LAUNDR	6721782855						42.80	0.00
IVACHC7102285	10	8327	7310	6/20/2007	0605SHELTO-AIRGAS SOUTHWE	6721781290						128.25	0.00
IVACHC7102285	10	8327	7310	6/20/2007	0605SHELTO-AIRGAS SOUTHWE	6721781321						33.60	0.00
IVACHC7102285	10	8327	7310	6/20/2007	0605HUTTON-AIRGAS SOUTHWE	6723781292						4.20	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605SHELTO-REICHERT INC.	6721789335						120.00	0.00
IVACHC7102285	10	8327	7310	6/20/2007	0605HUTTON-AIRGAS SOUTHWE	6723781292						8.40	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605DELEON-MAKO/KEILYS	6722781291						67.76	0.00
IVACHC7102285	10	8329	7312	6/20/2007	0605SHELTO-LEITER'S PHARM	6721781321						50.53	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605DELEON-MAYFIELD PAPER	6722781291						413.28	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605DELEON-MAYFIELD PAPER	6722781291						36.23	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605DELEON-MAYFIELD PAPER	6722781291						36.23	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605PRIEN -AMERICAN PWR C	6720781326						432.96	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605DELEON-MAYFIELD PAPER	6722781291						413.28	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605SHELTO-HAR*ELSEVIER H	6721781290						75.58	0.00
IVACHC7102285	10	8302	7300	6/20/2007	0605HUTTON-LASER RENEW	6723781292						117.90	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605GREGOR-CARTRIDGE PLUS	6721782855						117.00	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605SHELTO-SOFI SOURCE	6721781321						197.50	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605SHELTO-SOFI SOURCE	6721781321						73.50	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605SHELTO-RESTOCKIT/OFFI	6721781321						31.19	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605SHELTO-REICHERT INC.	6721781321						240.00	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605SHELTO-LOMBART INSTRU	6721781321						36.83	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605SHELTO-SM *SMILEMAKER	6721781321						131.71	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605GREGOR-UFIRST *LAUNDR	6721782855						39.40	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605DRISKI-HOBBY-LOBBY #0	6721781290						212.84	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605RAMOS -LEVANGER CATAL	6721781290						346.32	0.00
IVACHC7102285	10	8301	7300	6/20/2007	0605DELEON-MAYFIELD PAPER	6722781291						36.23	0.00
IVACHC7102286	10	8246	7273	6/20/2007	0605GOMEZ -NOODLE SOUP	6724781293						70.00	0.00
IVACHC7102286	10	8246	7273	6/20/2007	0605BRIDGE-FEDEX KINKO'S	6724781293						53.55	0.00
IVACHC7102286	10	8360	7334	6/20/2007	0605HUTTON-TRI-STATE HOSP	6723782268						79.60	0.00
IVACHC7102286	10	8360	7334	6/20/2007	0605HUTTON-SURGIPATH MEDI	6723782268						69.24	0.00
IVACHC7102286	10	8360	7334	6/20/2007	0605HUTTON-MARKETLAB	6723782268						52.95	0.00
IVACHC7102286	10	8360	7334	6/20/2007	0605HUTTON-CELL MARQUE CO	6723782268						89.00	0.00
IVACHC7102286	10	8360	7334	6/20/2007	0605BRIDGE-UNIFORMS AND M	6724781293						504.00	0.00
IVACHC7102286	10	8360	7334	6/20/2007	0605BRIDGE-UNIFORMS AND M	6724781293						72.00	0.00
IVACHC7102286	10	8360	7334	6/20/2007	0605HUTTON-BIZCHAIR.COM	6723781292						2,049.99	0.00
IVACHC7102286	10	8360	7334	6/20/2007	0605CLINE -STAT BIOMEDICA	6724781293						71.60	0.00
IVACHC7102286	10	8360	7334	6/20/2007	0605FUTREL-ABBOTT MOLECUL	6724781293						4,447.50	0.00

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IVACHC7102286	10	8360	7334	6/20/2007	0605LIEBER-NEJM MASS MED	6724781293						69.00	0.00
IVACHC7102286	10	8360	7334	6/20/2007	0605BRIDGE-UNIFORMS AND M	6724781293						72.00	0.00
IVACHC7102286	10	8362	7335	6/20/2007	0605FUTREL-SUPERWAREHOUSE	6724781293						333.96	0.00
IVACHC7102286	10	8360	7334	6/20/2007	0605HUTTON-BUYONLINENOW	6723782268						306.72	0.00
IVACHC7102286	10	8362	7335	6/20/2007	0605HUTTON-HUMANCONCEPTS.	6723781292						189.95	0.00
IVACHC7102286	10	8360	7334	6/20/2007	0605HUTTON-RUBBER STAMPS	6723782268						30.65	0.00
IVACHC7102286	10	8257	7299	6/20/2007	0605FUTREL-IRVINE SCIENTI	6724781293						559.22	0.00
IVACHC7102286	10	8257	7299	6/20/2007	0605ROBERT-GENZYME CORPOR	6724781293						92.00	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605FUTREL-SIGMA-ALDRICH	6724781293						539.69	0.00
IVACHC7102286	10	8327	7310	6/20/2007	0605ROBERT-AIRGAS SOUTHWE	6724781293						70.70	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605LAIR -BIBBERO SYSTEM	6724781293						110.29	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605GOODSO-WORLDPPOINT ECC	6724781293						276.29	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605GOMEZ -ELI RESEARCH S	6724781293						197.00	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605FUTREL-IVG*INVITROGEN	6724781293						13.00	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605FUTREL-IVG*INVITROGEN	6724781293						1,118.60	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605FUTREL-SIGMA-ALDRICH	6724781293						173.64	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605BRIDGE-INTERNATIONAL	6724781293						73.00	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605HUTTON-CYTYC	6723782268						179.24	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605HUTTON-LABORATORY SUP	6723782268						56.00	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605HUTTON-ARMADILLO CAME	6723782268						5.40	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605HUTTON-ARMADILLO CAME	6723782268						81.00	0.00
IVACHC7102286	10	8327	7310	6/20/2007	0605HUTTON-SENSORS SAFETY	6723782268						283.00	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605HUTTON-LASER RENEW	6723782268						254.75	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605HUTTON-SIGMA-ALDRICH	6723782268						75.92	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605HUTTON-SIGMA-ALDRICH	6723782268						421.77	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605HUTTON-ARMADILLO CAME	6723782268						5.40	0.00
IVACHC7102286	10	8301	7300	6/20/2007	0605GOMEZ -MR. AQUARIUM L	6724781293						65.89	0.00
IVACHC7102287	10	8246	7273	6/20/2007	0605BEASLE-MIDTOWN PRINTI	6730782417						711.42	0.00
IVACHC7102287	10	8246	7273	6/20/2007	0605BEASLE-MIDTOWN PRINTI	6730782417						132.65	0.00
IVACHC7102287	10	8246	7273	6/20/2007	0605ABBOTT-ZIP PRINT	6742783133						136.50	0.00
IVACHC7102287	10	8246	7273	6/20/2007	0605FORGET-FRY COMMUNICAT	6742783133						27.65	0.00
IVACHC7102287	10	8246	7273	6/20/2007	0605FORGET-FRY COMMUNICAT	6742783133						27.65	0.00
IVACHC7102287	10	8246	7273	6/20/2007	0605FORGET-SIR SPEEDY (AM	6742785803						166.00	0.00
IVACHC7102287	10	8246	7273	6/20/2007	0605FORGET-SIR SPEEDY (AM	6742785803						157.65	0.00
IVACHC7102287	10	8360	7334	6/20/2007	0605FORGET-ACULASER	6742785803						155.00	0.00
IVACHC7102287	10	8360	7334	6/20/2007	0605FORGET-ACULASER	6742785803						200.00	0.00
IVACHC7102287	10	8360	7334	6/20/2007	0605FORGET-ACULASER	6742785803						138.00	0.00
IVACHC7102287	10	8360	7334	6/20/2007	0605FORGET-DOCTOR EASY ME	6742785803						123.30	0.00

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IVACHC7102287	10	8360	7334	6/20/2007	0605ABBOTT-AMER ACAD OF F	6742783133						145.00	0.00
IVACHC7102287	10	8360	7334	6/20/2007	0605ABBOTT-FOREIGN CREDEN	6742783133						110.00	0.00
IVACHC7102287	10	8360	7334	6/20/2007	0605BOWEN -THE BOMBAY COM	6731781300						199.15	0.00
IVACHC7102287	10	8360	7334	6/20/2007	0605BEASLE-HENRY SCHEIN*	6730782417						64.08	0.00
IVACHC7102287	10	8360	7334	6/20/2007	0605BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102287	10	8360	7334	6/20/2007	0605BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102287	10	8360	7334	6/20/2007	0605BEASLE-STRAIGHT ARROW	6730782417						197.60	0.00
IVACHC7102287	10	8360	7334	6/20/2007	0605BEASLE-UCG CONFERENCE	6730782417						299.00	0.00
IVACHC7102287	10	8360	7334	6/20/2007	0605BEASLE-TEXAS NURSE PR	6730782417						410.00	0.00
IVACHC7102287	10	8360	7334	6/20/2007	0605BEASLE-ENPRO INC	6730782417						145.04	0.00
IVACHC7102287	10	8360	7334	6/20/2007	0605FORGET-AQUAONE, INC	6742785803						319.50	0.00
IVACHC7102287	10	8259	7277	6/20/2007	0605FORGET-VALET CLEANERS	6742783133						190.00	0.00
IVACHC7102287	10	8280	7286	6/20/2007	0605FORGET-DHL BSRF	6742783133						6.44	0.00
IVACHC7102287	10	8259	7277	6/20/2007	0605WIEGER-VALET CLEANERS	6743783134						85.00	0.00
IVACHC7102287	10	8257	7299	6/20/2007	0605FORGET-SANOFI PASTEUR	6742785803						661.06	0.00
IVACHC7102287	10	8280	7286	6/20/2007	0605WIEGER-FEDEX SHP 05/0	6743783134						9.78	0.00
IVACHC7102287	10	8258	7276	6/20/2007	0605BOWEN -YAHOO *THEMEM	6731789991						14.70	0.00
IVACHC7102287	10	8327	7310	6/20/2007	0605FORGET-AIRGAS SOUTHWE	6742785803						31.05	0.00
IVACHC7102287	10	8327	7310	6/20/2007	0605BEASLE-AIRGAS SOUTHWE	6730782417						8.40	0.00
IVACHC7102287	10	8327	7310	6/20/2007	0605BEASLE-AIRGAS SOUTHWE	6730782417						31.77	0.00
IVACHC7102287	10	8301	7300	6/20/2007	0605YOUNG -WKH*LIPPINCOTT	6742783133						73.02	0.00
IVACHC7102287	10	8301	7300	6/20/2007	0605YOUNG -OFFICE MAX	6742783133						179.94	0.00
IVACHC7102287	10	8301	7300	6/20/2007	0605FORGET-COMPUTER PARTS	6742783133						5.00	0.00
IVACHC7102287	10	8301	7300	6/20/2007	0605HALLDO-STAPLES	6730782417						8.65	0.00
IVACHC7102287	10	8301	7300	6/20/2007	0605BEASLE-SAV-ON OFFICE	6730782417						1,480.00	0.00
IVACHC7102287	10	8301	7300	6/20/2007	0605BEASLE-WORLD EDUCATIO	6730782417						160.00	0.00
IVACHC7102288	10	8246	7273	6/20/2007	0605UHRICH-ZIP PRINT	6744785801						309.00	0.00
IVACHC7102288	10	8246	7273	6/20/2007	0605DIMARI-ZIP PRINT	6743783226						202.00	0.00
IVACHC7102288	10	8246	7273	6/20/2007	0605SKIPWO-COMMUNICATION	6744783135						307.00	0.00
IVACHC7102288	10	8372	7334	6/20/2007	0605MILLSA-UNIFORMS UNIQU	6743783562						30.59	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605UHRICH-AQUAONE, INC	6744785801						47.90	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605UHRICH-NATIONAL HOME	6744785801						128.64	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605ZACHRY-NEJM MASS MED	6744783135						69.00	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605ZACHRY-UNIFORMS UNIQU	6744783135						7.50	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605MILLSA-COOPERSURGICAL	6743783562						180.26	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605SKIPWO-TEXAS STATE BO	6744783135						752.00	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605DOVE -ACULASER	6745783136						258.00	0.00
IVACHC7102288	10	8372	7334	6/20/2007	0605MILLSA-UNIFORMS UNIQU	6743783562						19.54	0.00
IVACHC7102288	10	8372	7334	6/20/2007	0605MILLSA-UNIFORMS UNIQU	6743783562						58.62	0.00

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IVACHC7102288	10	8372	7334	6/20/2007	0605MILLSA-UNIFORMS UNIQ	6743783562						17.95	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605MILLSA-UT MEDICAL PRO	6743783562						189.95	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605WIEGER-UNIFORMS UNIQ	6743783134						80.38	0.00
IVACHC7102288	10	8372	7334	6/20/2007	0605DIMARI-UNIFORMS +	6743783226						175.00	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605SKIPWO-BEST BUY	6744783135						394.98	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605DOVE -TEXAS STATE BO	6745783136						752.00	0.00
IVACHC7102288	10	8362	7335	6/20/2007	0605MILLSA-COMPUTER PARTS	6743783562						37.50	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605DOVE -ACULASER	6745783136						110.00	0.00
IVACHC7102288	10	8362	7335	6/20/2007	0605WIEGER-ACULASER	6743783134						25.00	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605DOVE -ACULASER	6745783136						109.00	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605DOVE -ACULASER	6745783136						248.00	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605DOVE -ACULASER	6745783136						376.00	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605DOVE -ACULASER	6745783136						257.95	0.00
IVACHC7102288	10	8362	7335	6/20/2007	0605MILLSA-COMPUTER PARTS	6743783562						15.00	0.00
IVACHC7102288	10	8360	7334	6/20/2007	0605UHRICH-UNIFORMS +	6744785801						119.00	0.00
IVACHC7102288	10	8362	7335	6/20/2007	0605WIEGER-COMPUTER PARTS	6743783134						18.00	0.00
IVACHC7102288	10	8362	7335	6/20/2007	0605WIEGER-COMPUTER PARTS	6743783134						45.00	0.00
IVACHC7102288	10	8362	7335	6/20/2007	0605UHRICH-DATA CAPTURE I	6744785801						794.60	0.00
IVACHC7102288	10	8280	7286	6/20/2007	0605DOVE -FEDEX SHP 05/0	6745783136						17.25	0.00
IVACHC7102288	10	8280	7286	6/20/2007	0605WIEGER-FEDEX SHP 05/3	6743783134						12.59	0.00
IVACHC7102288	10	8280	7286	6/20/2007	0605WIEGER-FEDEX SHP 05/0	6743783134						24.31	0.00
IVACHC7102288	10	8280	7286	6/20/2007	0605WIEGER-FEDEX SHP 05/1	6743783134						9.78	0.00
IVACHC7102288	10	8280	7286	6/20/2007	0605DOVE -FEDEX SHP 05/0	6745783136						17.25	0.00
IVACHC7102288	10	8280	7286	6/20/2007	0605DOVE -FEDEX SHP 05/0	6745783136						13.52	0.00
IVACHC7102288	10	8280	7286	6/20/2007	0605DOVE -FEDEX SHP 05/0	6745783136						13.52	0.00
IVACHC7102288	10	8280	7286	6/20/2007	0605DOVE -FEDEX SHP 05/0	6745783136						13.52	0.00
IVACHC7102288	10	8280	7286	6/20/2007	0605DIMARI-FEDEX SHP 05/1	6743783226						14.43	0.00
IVACHC7102288	10	8280	7286	6/20/2007	0605DIMARI-FEDEX SHP 05/2	6743783226						21.49	0.00
IVACHC7102288	10	8280	7286	6/20/2007	0605WIEGER-FEDEX SHP 05/1	6743783134						14.44	0.00
IVACHC7102288	10	8280	7286	6/20/2007	0605DOVE -FEDEX SHP 05/1	6745783136						39.41	0.00
IVACHC7102288	10	8301	7300	6/20/2007	0605DIMARI-CRYOBIOLOGY IN	6743783226						460.00	0.00
IVACHC7102288	10	8329	7312	6/20/2007	0605SLOCUM-COOPERSURGICAL	6743785910						272.76	0.00
IVACHC7102288	10	8301	7300	6/20/2007	0605DIMARI-FERTILITY SOLU	6743783226						139.85	0.00
IVACHC7102288	10	8301	7300	6/20/2007	0605DOVE -REI*ELSEVIER H	6745783136						187.00	0.00
IVACHC7102288	10	8301	7300	6/20/2007	0605UHRICH-COMPUTER PARTS	6744785801						8.00	0.00
IVACHC7102288	10	8301	7300	6/20/2007	0605DIMARI-DIAGNOSTIC PRD	6743783226						360.00	0.00
IVACHC7102288	10	8301	7300	6/20/2007	0605DIMARI-EMBRYOTECH LAB	6743783226						113.50	0.00
IVACHC7102288	10	8301	7300	6/20/2007	0605SKIPWO-COMPUTER PARTS	6744783135						8.00	0.00
IVACHC7102288	10	8301	7300	6/20/2007	0605DIMARI-DIAGNOSTIC SYS	6743783226						685.00	0.00

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IVACHC7102288	10	8327	7310	6/20/2007	0605DIMARI-AIRGAS SOUTHWE	6743783226						60.36	0.00
IVACHC7102288	10	8301	7300	6/20/2007	0605WIEGER-CALENDARS	6743783134						14.59	0.00
IVACHC7102288	10	8301	7300	6/20/2007	0605UHRICH-COMPUTER PARTS	6744785801						16.00	0.00
IVACHC7102288	10	8301	7300	6/20/2007	0605SKIPWO-HC PRO OPUS GR	6744783135						206.70	0.00
IVACHC7102288	10	8329	7312	6/20/2007	0605MILLSA-THOMAS SCIENTI	6743783562						195.75	0.00
IVACHC7102289	10	8246	7273	6/20/2007	0605DOUGLA-TASCOSA OFFICE	6752785802						110.00	0.00
IVACHC7102289	10	8551	7267	6/20/2007	0605EVENSO-CDW GOVERNMENT	6752783143						22.12	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605DOUGLA-SM *SMILEMAKER	6752785802						141.94	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605EVENSO-ACULASER	6752785802						109.00	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605DOUGLA-UNIFORMS +	6752785802						10.60	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605ROSALE-MARTIN MICROSC	6755781374						378.00	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605BAILLE-CHAMIZAL ATHLE	6761784136						19.33	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605DOUGLA-NATIONAL HOME	6752785802						30.00	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605ROSALE-AMAZON.COM	6755781374						20.90	0.00
IVACHC7102289	10	8372	7334	6/20/2007	0605EVENSO-UNIFORMS UNIQU	6752783143						40.19	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605ROSALE-PHO TRE BIEN	6755781374						24.85	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605SKIPWO-QIAGEN INC.	6753786096						234.39	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605DOBRZA-EBIOSCIENCE IN	6753786096						205.00	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605DOBRZA-BD BIOSCIENCES	6753786096						1,065.00	0.00
IVACHC7102289	10	8372	7334	6/20/2007	0605EVENSO-UNIFORMS UNIQU	6752785966						65.50	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605EVENSO-SM *SMILEMAKER	6752785966						169.69	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605EVENSO-ACULASER	6752785802						165.00	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605EVENSO-ACULASER	6752785802						110.00	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605CAMARI-DISPLAY SERVIC	6755781376						342.00	0.00
IVACHC7102289	10	8361	7334	6/20/2007	0605EVENSO-WM SUPERCENTER	6752783143						203.63	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605EVENSO-ELITE ENGRAVIN	6752783143						146.20	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605BOWLES-ACULASER	6746783137						204.00	0.00
IVACHC7102289	10	8362	7335	6/20/2007	0605EVENSO-CDW GOVERNMENT	6752783143						92.54	0.00
IVACHC7102289	10	8372	7334	6/20/2007	0605EVENSO-UNIFORMS UNIQU	6752783143						80.38	0.00
IVACHC7102289	10	8378	7380	6/20/2007	0605EVENSO-AMERICAN ACAD	6752783143						325.00	0.00
IVACHC7102289	10	8360	7334	6/20/2007	0605CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00

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IVACHC7102289	10	8280	7286	6/20/2007	0605EVENSO-MATHESON INC	6752783143						130.00	0.00
IVACHC7102289	10	8259	7277	6/20/2007	0605EVENSO-COUNTRY CLUB P	6752783143						142.40	0.00
IVACHC7102289	10	8301	7300	6/20/2007	0605ROSALE-OPTICS PLANET	6755781374						229.50	0.00
IVACHC7102289	10	8301	7300	6/20/2007	0605BAILLE-OFFICE DEPOT #	6761784136						109.98	0.00
IVACHC7102289	10	8301	7300	6/20/2007	0605SKIPWO-SIGMA-ALDRICH	6753786096						39.73	0.00
IVACHC7102289	10	8301	7300	6/20/2007	0605SKIPWO-PIERCE BIOTECH	6753786096						1,840.00	0.00
IVACHC7102289	10	8301	7300	6/20/2007	0605SKIPWO-RDC*ROCHE DIAG	6753786096						177.00	0.00
IVACHC7102289	10	8301	7300	6/20/2007	0605DOUGLA-COMPUTER PARTS	6752785802						9.00	0.00
IVACHC7102289	10	8301	7300	6/20/2007	0605DOUGLA-COMPUTER PARTS	6752785802						53.00	0.00
IVACHC7102289	10	8301	7300	6/20/2007	0605BOWLES-HAR*HARCOURT/E	6746783137						1,113.00	0.00
IVACHC7102289	10	8301	7300	6/20/2007	0605BOWLES-NCS ASSESSMENT	6746783137						1,102.50	0.00
IVACHC7102289	10	8327	7310	6/20/2007	0605SKIPWO-AIRGAS SOUTHWE	6753786096						129.45	0.00
IVACHC7102289	10	8327	7310	6/20/2007	0605DOUGLA-AIRGAS SOUTHWE	6752785802						332.54	0.00
IVACHC7102290	10	8246	7273	6/20/2007	0605ORTIZ -FASTSIGNS	6764784139						311.39	0.00
IVACHC7102290	10	8246	7273	6/20/2007	0605PURCEL-RICHARD'S PRIN	6765784140						381.00	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605ORTIZ -TARGET	6764784139						29.98	0.00
IVACHC7102290	10	8362	7335	6/20/2007	0605PURCEL-SCREENTEKLTD.C	6765784140						390.00	0.00
IVACHC7102290	10	8362	7335	6/20/2007	0605PURCEL-HC PRO OPUS GR	6765784140						310.95	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605ACOSTA-NCCPA	6763784138						80.00	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605ACOSTA-UP TO DATE	6763784138						454.65	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605ACOSTA-TOP BULB	6763784138						67.85	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605ACOSTA-TOP BULB	6763784138						61.86	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605PORRAS-AOA INTERNAL	6766784443						75.00	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605ORTIZ -TARGET	6764784139						59.95	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605SCHILL-VILLALOBOS PES	6769781265						35.01	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605ORTIZ -OFFICE DEPOT #	6764784139						239.99	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605ORTIZ -CHAMPION AWARD	6764784139						21.00	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605ORTIZ -RICHARD'S PRIN	6764784139						49.95	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605ORTIZ -WM SUPERCENTER	6764784139						268.00	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605ORTIZ -PAPER DIRECT	6764784139						78.92	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605ORTIZ -OFFICE DEPOT #	6764784139						353.97	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605SANCHE-FASTSIGNS	6767784142						63.00	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605PURCEL-STATE LICENSE	6765784140						189.00	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605SCHILL-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC7102290	10	8553	7367	6/20/2007	0605SANCHE-MERRY X-RAY SA	6767784142						254.17	0.00
IVACHC7102290	10	8523	7406	6/20/2007	0605PURCEL-DISPLAY SERVIC	6765784140						265.00	0.00
IVACHC7102290	10	8523	7406	6/20/2007	0605PURCEL-DISPLAY SERVIC	6765784140						45.00	0.00
IVACHC7102290	10	8360	7334	6/20/2007	0605SANCHE-A LUNT DESIGN	6767784142						336.86	0.00
IVACHC7102290	10	8362	7335	6/20/2007	0605ACOSTA-HGO*UNBOUND ME	6763784138						70.31	0.00

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IVACHC7102290	10	8260	7277	6/20/2007	0605ACOSTA-SOUTHWESTERN M	6763784138						187.48	0.00
IVACHC7102290	10	8314	7300	6/20/2007	0605ACOSTA-SPRINGTIME JAN	6763784138						149.00	0.00
IVACHC7102290	10	8310	7300	6/20/2007	0605ACOSTA-SOUTHWESTERN M	6763784138						51.90	0.00
IVACHC7102290	10	8301	7300	6/20/2007	0605PURCEL-ORIENTAL TRADI	6765784140						26.70	0.00
IVACHC7102290	10	8301	7300	6/20/2007	0605PURCEL-TARGET	6765784140						10.36	0.00
IVACHC7102290	10	8314	7300	6/20/2007	0605SANCHE-BARON CHEMICAL	6767784142						255.50	0.00
IVACHC7102291	10	8246	7273	6/20/2007	0605SCHILL-RICHARD'S PRIN	6769784144						264.00	0.00
IVACHC7102291	10	8360	7334	6/20/2007	0605SCHILL-SAGE PUBLICATI	6769784144						80.00	0.00
IVACHC7102291	10	8360	7334	6/20/2007	0605PASCAL-TEXAS STATE BO	6772781119						752.00	0.00
IVACHC7102291	10	8360	7334	6/20/2007	0605PASCAL-EL CANDADO LOC	6772781119						60.00	0.00
IVACHC7102291	10	8360	7334	6/20/2007	0605SCHILL-VILLALOBOS PES	6769784774						35.00	0.00
IVACHC7102291	10	8360	7334	6/20/2007	0605TORRES-KIDS LOVE STIC	6769784750						236.25	0.00
IVACHC7102291	10	8360	7334	6/20/2007	0605AYERS -STEELE SUPPLY	6769784144						136.65	0.00
IVACHC7102291	10	8372	7334	6/20/2007	0605AYERS -AJ'S UNIFORMS	6769784144						87.98	0.00
IVACHC7102291	10	8360	7334	6/20/2007	0605AYERS -TEXAS STATE BO	6769784144						752.00	0.00
IVACHC7102291	10	8360	7334	6/20/2007	0605SCHILL-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC7102291	10	8362	7335	6/20/2007	0605SCHILL-SPSS INC 31265	6769784144						623.00	0.00
IVACHC7102291	10	8360	7334	6/20/2007	0605TORRES-ACTION MODULAR	6769784144						1,456.00	0.00
IVACHC7102291	10	8362	7335	6/20/2007	0605SCHILL-SPSS INC 31265	6769784144						474.00	0.00
IVACHC7102291	10	8280	7286	6/20/2007	0605PASCAL-U-HAUL CT NORT	6772781119						89.20	0.00
IVACHC7102291	10	8280	7286	6/20/2007	0605PASCAL-U-HAUL CT NORT	6772781119						35.75	0.00
IVACHC7102291	10	8260	7277	6/20/2007	0605PASCAL-SOUTHWESTERN M	6772781119						96.90	0.00
IVACHC7102291	10	8327	7310	6/20/2007	0605TORRES-AIRGAS SOUTHWE	6769784144						254.73	0.00
IVACHC7102291	10	8301	7300	6/20/2007	0605TALAVE-MEDICAL ARTS P	6773784148						81.02	0.00
IVACHC7102291	10	8301	7300	6/20/2007	0605SCHILL-HC PRO OPUS GR	6769784144						197.00	0.00
IVACHC7102291	10	8301	7300	6/20/2007	0605SCHILL-HC PRO OPUS GR	6769784144						297.00	0.00
IVACHC7102291	10	8301	7300	6/20/2007	0605TORRES-KIDS LOVE STIC	6769784144						253.12	0.00
IVACHC7102291	10	8301	7300	6/20/2007	0605SANCHE-SAMS	6770784390						27.25	0.00
IVACHC7102291	10	8301	7300	6/20/2007	0605TALAVE-HP DIRECT-PUBL	6773784148						113.00	0.00
IVACHC7102291	10	8301	7300	6/20/2007	0605TALAVE-NCS ASSESSMENT	6773784148						298.75	0.00
IVACHC7102291	10	8301	7300	6/20/2007	0605SCHILL-HC PRO OPUS GR	6769784144						167.00	0.00
IVACHC7102292	10	8360	7334	6/20/2007	0605MASTER-TX ST BD OF ME	6780785442						86.00	0.00
IVACHC7102292	10	8360	7334	6/20/2007	0605FRY -UNIFORMS AND M	6785780669						108.00	0.00
IVACHC7102292	10	8360	7334	6/20/2007	0605MACHUC-CUTTING EDGE A	6780785785						210.00	0.00
IVACHC7102292	10	8360	7334	6/20/2007	0605DURAN -ORIENTAL TRADI	6780785258						118.10	0.00
IVACHC7102292	10	8360	7334	6/20/2007	0605GLIDWE-CULLIGAN	6779785108						23.50	0.00
IVACHC7102292	10	8360	7334	6/20/2007	0605GLIDWE-CULLIGAN	6779785108						58.50	0.00
IVACHC7102292	10	8360	7334	6/20/2007	0605COWART-LAPAROSCOPIC I	6779785108						1,575.00	0.00
IVACHC7102292	10	8360	7334	6/20/2007	0605SANCHE-THE OSLER INST	6775784150						485.00	0.00

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IVACHC7102292	10	8360	7334	6/20/2007	0605TALAVE-TENDOLLARSCRUB	6773784148						113.00	0.00
IVACHC7102292	10	8360	7334	6/20/2007	0605DURAN -SQUIBB GROUP I	6780785785						36.35	0.00
IVACHC7102292	10	8266	7281	6/20/2007	0605COWART-MCCRELESS COMP	6779785108						12.98	0.00
IVACHC7102292	10	8257	7299	6/20/2007	0605FRY -SCIENTIFIC DIG	6785780669						139.80	0.00
IVACHC7102292	10	8266	7281	6/20/2007	0605COWART-CUTTING EDGE A	6779785108						1,123.00	0.00
IVACHC7102292	10	8266	7281	6/20/2007	0605COWART-MCCRELESS COMP	6779785108						38.94	0.00
IVACHC7102292	10	8301	7300	6/20/2007	0605DURAN -PARTY WAREHOUS	6780785258						26.49	0.00
IVACHC7102292	10	8301	7300	6/20/2007	0605SANCHE-MERVYNS	6775784150						59.88	0.00
IVACHC7102292	10	8301	7300	6/20/2007	0605ROBINS-WM SUPERCENTER	6777784523						66.84	0.00
IVACHC7102292	10	8301	7300	6/20/2007	0605COWART-INSTITUE FOR A	6779785108						810.00	0.00
IVACHC7102292	10	8301	7300	6/20/2007	0605SALAZA-DATA BUSINESS	6782785782						116.48	0.00
IVACHC7102292	10	8327	7310	6/20/2007	0605SANCHE-AIRGAS SOUTHWE	6775784150						66.95	0.00
IVACHC7102292	10	8327	7310	6/20/2007	0605DURAN -AIRGAS SOUTHWE	6780785442						126.22	0.00
IVACHC7102292	10	8301	7300	6/20/2007	0605COWART-PBD*AMER COL O	6779785108						322.50	0.00
IVACHC7102293	10	8241	7273	6/20/2007	0605WALKER-PHOTO IMAGE CE	6801782013						55.00	0.00
IVACHC7102293	10	8247	7273	6/20/2007	0605PARKER-GRAHAM DATA /	6886789025						219.45	0.00
IVACHC7102293	10	8246	7273	6/20/2007	0605ORDONE-DISCOUNT MUGS	6888787504						430.00	0.00
IVACHC7102293	10	8360	7334	6/20/2007	0605MACKEY-CULLIGAN	6842785444						23.50	0.00
IVACHC7102293	10	8336	7334	6/20/2007	0605MAJORS-WM SUPERCENTER	6801782013						85.68	0.00
IVACHC7102293	10	8360	7334	6/20/2007	0605FRANCO-SCI*STAMPS.COM	6801782013						15.99	0.00
IVACHC7102293	10	8360	7334	6/20/2007	0605HINOJO-WAL-MART #0537	6824785122						2.28	0.00
IVACHC7102293	10	8360	7334	6/20/2007	0605SALAZA-SQUIBB GROUP I	6824785441						40.95	0.00
IVACHC7102293	10	8360	7334	6/20/2007	0605MACKEY-DECOTY COFFEE	6842785135						63.95	0.00
IVACHC7102293	10	8362	7335	6/20/2007	0605MACKEY-DELL SVC SALES	6842785444						409.18	0.00
IVACHC7102293	10	8360	7334	6/20/2007	0605MACKEY-SM *SMILEMAKER	6842785444						63.85	0.00
IVACHC7102293	10	8360	7334	6/20/2007	0605FRANCO-SCARBOROUGH SP	6801782013						108.03	0.00
IVACHC7102293	10	8360	7334	6/20/2007	0605CAMPBE-ACME MARKING P	6851781896						23.95	0.00
IVACHC7102293	10	8360	7334	6/20/2007	0605HARKEY-TCD*THOMSON WE	6851781896						336.50	0.00
IVACHC7102293	10	8360	7334	6/20/2007	0605BENNET-THE COUNTRY FR	6885780356						152.60	0.00
IVACHC7102293	10	8360	7334	6/20/2007	0605BARDY -ADVANCED GRAPH	6886782107						928.00	0.00
IVACHC7102293	10	8360	7334	6/20/2007	0605VAUGHAN-LITTLE RED RDN	6886782994						53.97	0.00
IVACHC7102293	10	8360	7334	6/20/2007	0605ORDONE-ADDONICS TECHN	6888787504						81.32	0.00
IVACHC7102293	10	8360	7334	6/20/2007	0605MACKEY-CULLIGAN	6842785135						35.00	0.00
IVACHC7102293	10	8403	7510	6/20/2007	0605HARKEY-REST-A-PHONE	6851781896						27.89	0.00
IVACHC7102293	10	8360	7334	6/20/2007	0605SALAZA-RADCO IMAGING	6824785143						162.65	0.00
IVACHC7102293	10	8362	7335	6/20/2007	0605ORDONE-CERNER HEALTH	6888787504						530.00	0.00
IVACHC7102293	10	8266	7281	6/20/2007	0605SALAZA-MCCRELESS COMP	6824785122						6.50	0.00
IVACHC7102293	10	8266	7281	6/20/2007	0605SALAZA-MCCRELESS COMP	6824785122						24.50	0.00
IVACHC7102293	10	8301	7300	6/20/2007	0605VAUGHAN-HC PRO OPUS GR	6886782994						311.00	0.00

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IVACHC7102293	10	8301	7300	6/20/2007	0605BARDY -ADVANCED GRAPH	6886782107						565.58	0.00
IVACHC7102293	10	8301	7300	6/20/2007	0605HARKEY-HOBBY-LOBBY #0	6851781896						190.44	0.00
IVACHC7102293	10	8301	7300	6/20/2007	0605ORDONE-GCX CORPORATIO	6888787504						144.45	0.00
IVACHC7102293	10	8301	7300	6/20/2007	0605ORDONE-GCX CORPORATIO	6888787504						459.24	0.00
IVACHC7102293	10	8301	7300	6/20/2007	0605ORDONE-GCX CORPORATIO	6888787504						2,545.59	0.00
IVACHC7102293	10	8301	7300	6/20/2007	0605MACKEY-REI*ELSEVIER H	6842785784						99.00	0.00
IVACHC7102293	10	8301	7300	6/20/2007	0605MACKEY-3MST LZ10850	6842785444						81.40	0.00
IVACHC7102293	10	8301	7300	6/20/2007	0605MACKEY-HAR*ELSEVIER H	6842785444						315.00	0.00
IVACHC7102293	10	8301	7300	6/20/2007	0605MACKEY-REI*ELSEVIER H	6842785135						189.00	0.00
IVACHC7102293	10	8301	7300	6/20/2007	0605MACKEY-3MST MS8105A 0	6842785135						75.20	0.00
IVACHC7102293	10	8314	7300	6/20/2007	0605MAJORS-WAL-MART #0536	6801782013						105.52	0.00
IVACHC7102294	10	8628	7204	6/25/2007	0605MAXWEL-CM&F INSURANCE	7245789032						948.00	0.00
IVACHC7102294	10	8550	7266	6/25/2007	0605LEE -WEST AIR-ACCUP	6903782399						7.60	0.00
IVACHC7102294	10	8360	7334	6/25/2007	0605UHRICH-HANCOCK FABRIC	6898783462						199.92	0.00
IVACHC7102294	10	8360	7334	6/25/2007	0605MARTIN-LUBBOCK AUDIO	6902782362						265.00	0.00
IVACHC7102294	10	8343	7333	6/25/2007	0605BOBO -LONE STAR DECO	7202782018						1,672.50	0.00
IVACHC7102294	10	8553	7367	6/25/2007	0605MORALE-TASCOSA OFFICE	6890781950						100.00	0.00
IVACHC7102294	10	8553	7367	6/25/2007	0605HUTSON-CARPET TECH	6902782362						270.00	0.00
IVACHC7102294	10	8360	7334	6/25/2007	0605UHRICH-WORLD MKT	6898783462						318.40	0.00
IVACHC7102294	10	8360	7334	6/25/2007	0605UHRICH-WORLD MKT	6898783462						68.95	0.00
IVACHC7102294	10	8360	7334	6/25/2007	0605ESCOBA-FISHER SCI HUS	6902782752						435.73	0.00
IVACHC7102294	10	8360	7334	6/25/2007	0605NORMAN-COLLEGE ON PRO	6901782361						120.00	0.00
IVACHC7102294	10	8360	7334	6/25/2007	0605PRESSL-RADIO SHACK	6902782362						12.99	0.00
IVACHC7102294	10	8360	7334	6/25/2007	0605UHRICH-PIER 1	6898783462						180.00	0.00
IVACHC7102294	10	8360	7334	6/25/2007	0605ESCOBA-FISHER SCI ATL	6902782752						388.42	0.00
IVACHC7102294	10	8360	7334	6/25/2007	0605WHELLY-MILLIPORE *A	6903782399						164.00	0.00
IVACHC7102294	10	8360	7334	6/25/2007	0605GARCIA-ACME MARKING P	7108780024						102.55	0.00
IVACHC7102294	10	8360	7334	6/25/2007	0605SANCIB-EAR INC	7240782544						517.00	0.00
IVACHC7102294	10	8360	7334	6/25/2007	0605HOOTEN-TEXAS STATE BO	7250783571						752.00	0.00
IVACHC7102294	10	8360	7334	6/25/2007	0605ESCOBA-FISHER SCI HUS	6902782752						388.42	0.00
IVACHC7102294	10	8372	7334	6/25/2007	0605HUTSON-SCRUB SHOP INC	6902782362						74.32	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605COATES-PARTY CITY #59	7109780025						43.92	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605SANCIB-YELLOW BOOK US	7240782544						349.00	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605COATES-WAL-MART #0861	7109780025						5.24	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605SANCIB-TEACHER HEAVEN	7240782544						54.99	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605BOBO -WAL-MART #0945	7202782018						16.56	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605BOBO -BATES - WELLS	7202782018						1,018.74	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605NELSON-APPLIED ELECTR	7301783554						521.00	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605BOBO -BATES - WELLS	7202782018						1,638.20	0.00

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IVACHC7102294	10	8301	7300	6/25/2007	0605SAWYER-AMAZON.COM	7212789633						14.63	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605SAWYER-AMAZON.COM	7212789633						14.62	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605SANCIB-WAL-MART #0945	7240782544						166.57	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605SANCIB-MICHAELS #1010	7240782544						36.36	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605PRESSL-SAMS	6902782362						11.76	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605COATES-SALLY BEAUTY #	7109780025						38.98	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605SANCIB-YELLOW BOOK US	7240782544						349.00	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605MORALE-AMERICAN ASSC	6890781950						17.90	0.00
IVACHC7102294	10	8327	7310	6/25/2007	0605HUTSON-AIRGAS SOUTHWE	6903782399						38.50	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605MCMURR-HOBBY-LOBBY #0	7108780024						29.21	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605HUTSON-SANTA CRUZ BIO	6903782399						262.50	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605MORALE-ACME MARKING P	6890781950						34.65	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605UHRICH-HOBBY-LOBBY #0	6898783462						215.96	0.00
IVACHC7102294	10	8327	7310	6/25/2007	0605PRESSL-AIRGAS SOUTHWE	6902782362						43.40	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605HUTSON-SANTA CRUZ BIO	6903782399						349.50	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605MERIWE-WAL-MART #0945	7103782008						63.48	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605BRACKE-WAL-MART #0861	7105782120						9.98	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605SLACK -DIABETES RESEA	7107789527						2.95	0.00
IVACHC7102294	10	8301	7300	6/25/2007	0605MORALE-TX IND FOR THE	6890781950						167.40	0.00
IVACHC7102295	10	8628	7204	6/20/2007	0605MAPLES-BILL BEATTY IN	7302783553						177.00	0.00
IVACHC7102295	10	8628	7204	6/20/2007	0605MAPLES-BILL BEATTY IN	7302783553						177.00	0.00
IVACHC7102295	10	8628	7204	6/20/2007	0605MAPLES-BILL BEATTY IN	7302783553						2,832.00	0.00
IVACHC7102295	10	8628	7204	6/20/2007	0605PATRY -BILL BEATTY IN	7302783553						354.00	0.00
IVACHC7102295	10	8628	7204	6/20/2007	0605MAPLES-BILL BEATTY IN	7302783553						177.00	0.00
IVACHC7102295	10	8360	7334	6/20/2007	0605SMITH -A DAIGGER	7315786141						940.00	0.00
IVACHC7102295	10	8378	7380	6/20/2007	0605WATSON-ADOBE SYSTEM*	7306783658						5.95	0.00
IVACHC7102295	10	8403	7510	6/20/2007	0605KRETSC-STENOCALL	7311783887						52.03	0.00
IVACHC7102295	10	8360	7334	6/20/2007	0605KRETSC-VU PAK MEDIDOS	7311783887						128.59	0.00
IVACHC7102295	10	8360	7334	6/20/2007	0605SEIFER-AMERICAN NURSE	7306783658						220.00	0.00
IVACHC7102295	10	8360	7334	6/20/2007	0605SEIFER-AMERICAN NURSE	7302783553						150.00	0.00
IVACHC7102295	10	8360	7334	6/20/2007	0605KRETSC-NATIONAL COMMU	7311783887						295.00	0.00
IVACHC7102295	10	8360	7334	6/20/2007	0605KRETSC-RX SYSTEMS INC	7311783887						363.94	0.00
IVACHC7102295	10	8360	7334	6/20/2007	0605SMITH -PERKIN ELMER A	7315786141						50.00	0.00
IVACHC7102295	10	8360	7334	6/20/2007	0605SMITH -PROMEGA CORPOR	7315786141						133.00	0.00
IVACHC7102295	10	8360	7334	6/20/2007	0605NELSON-LUBBOCK AUDIO	7301783554						111.22	0.00
IVACHC7102295	10	8360	7334	6/20/2007	0605KRETSC-RX SYSTEMS INC	7311783887						96.58	0.00
IVACHC7102295	10	8301	7300	6/20/2007	0605KRETSC-SPECTRUM LABOR	7311783887						160.50	0.00
IVACHC7102295	10	8301	7300	6/20/2007	0605KRETSC-HEALTHCARE LOG	7311783887						135.03	0.00
IVACHC7102295	10	8301	7300	6/20/2007	0605SMITH -SIGMA-ALDRICH	7315786141						49.06	0.00

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IVACHC7102295	10	8301	7300	6/20/2007	0605SMITH -SIGMA-ALDRICH	7315786141						169.04	0.00
IVACHC7102295	10	8301	7300	6/20/2007	0605SIMMON-ULTIMATE OFFIC	7313783943						286.27	0.00
IVACHC7102295	10	8301	7300	6/20/2007	0605SEIFER-STANDARD COFFE	7302783553						43.12	0.00
IVACHC7102295	10	8301	7300	6/20/2007	0605KRETSC-HEALTHCARE LOG	7311783887						234.00	0.00
IVACHC7102295	10	8329	7312	6/20/2007	0605SMITH -NEW ENGLAND BI	7315786141						132.00	0.00
IVACHC7102295	10	8301	7300	6/20/2007	0605LAUREN-HOBBY-LOBBY #0	7305785859						10.83	0.00
IVACHC7102295	10	8301	7300	6/20/2007	0605WATSON-OFFICE MAX	7306783658						12.99	0.00
IVACHC7102295	10	8301	7300	6/20/2007	0605KRETSC-SPECTRUM LABOR	7311783887						28.32	0.00
IVACHC7102295	10	8327	7310	6/20/2007	0605KRETSC-HAWKINS CHEMIC	7311783887						107.57	0.00
IVACHC7102295	10	8301	7300	6/20/2007	0605KRETSC-HEALTHCARE LOG	7311783887						316.58	0.00
IVACHC7102296	10	8550	7266	6/26/2007	0605URBATS-WEST AIR-ACCUP	8019780848						27.23	0.00
IVACHC7102296	10	8550	7266	6/26/2007	0605THOMAS-WEST AIR-ACCUP	8019780889						24.61	0.00
IVACHC7102296	10	8550	7266	6/26/2007	0605THOMAS-WEST AIR-ACCUP	8019780889						24.61	0.00
IVACHC7102296	10	8550	7266	6/26/2007	0605URBATS-WEST AIR-ACCUP	8019780848						7.30	0.00
IVACHC7102296	10	8550	7266	6/26/2007	0605THOMAS-WEST AIR-ACCUP	8019780889						45.40	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605URBATS-BIOSPEC PRODUC	8019780848						1,016.00	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605DUF0UR-INTEGRATED DNA	8019780852						20.00	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605BORGES-LOWE'S #270	7943786236						4.56	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605WILLIA-INTEGRATED DNA	8019780366						80.50	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605WILLIA-APPLIED BIOSYS	8019780576						128.01	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605WEBSTE-BIO RAD*	8019780827						243.33	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605URBATS-BIO RAD*	8019780848						258.73	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605URBATS-AFFINITY LABEL	8019780848						290.00	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605WILLIA-APPLIED BIOSYS	8019780366						657.00	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605DUF0UR-INTEGRATED DNA	8019780852						12.75	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605THOMAS-GENESEE SCIENT	8019780889						85.80	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605THOMAS-APPLIED BIOSYS	8019780889						99.50	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605THOMAS-APPLIED BIOSYS	8019780889						288.00	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605DUF0UR-GEMINI BIO-PRO	8019780852						631.51	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605DUF0UR-FELICISSIMO AN	8019780852						575.00	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605DUF0UR-FELICISSIMO AN	8019780852						450.00	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605DUF0UR-HOGLAND OFFICE	8019780852						97.40	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605URBATS-AVANTI POLAR L	8019780873						146.03	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605URBATS-QIAGEN INC.	8019780873						119.19	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605URBATS-ELECTRON MICRO	8019780848						99.77	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605BOWEN -THE CHANGE COM	7992782580						225.75	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605BORGES-LOWE'S #270	7943786236						17.78	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605BORGES-BIOANALYTICAL	7943786236						40.00	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605BORGES-CMA MICRODIALY	7943786236						516.00	0.00

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IVACHC7102296	10	8360	7334	6/26/2007	0605BORGES-MYTOOLSTORECOM	7943786236						4.25	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605BORGES-HARLAN SPRAGUE	7943786236						120.70	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605BORGES-HARLAN SPRAGUE	7943786236						164.31	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605WILLIA-APPLIED BIOSYS	8019780366						138.49	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605MORRIS-STANDARD CHAIR	7981781527						1,068.00	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605BORGES-SCIENTIFIC LAB	7943786236						256.76	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605COPELA-CLINICAL RESEA	7999788677						499.39	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605MARTIN-LOWE'S #271	8017780409						42.82	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605THOMAS-TRITECH RESEAR	8019780889						115.77	0.00
IVACHC7102296	10	8362	7335	6/26/2007	0605WEBSTE-SYSTAT SOFTWARE	8019780827						314.00	0.00
IVACHC7102296	10	8362	7335	6/26/2007	0605HAMOOD-DRIVESAVERS IN	8010789526						2,634.00	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605WILLIS-ELECTRON MICRO	7978780828						43.77	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605WILLIA-IDAHO TECHNOLO	8019780366						60.70	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605FAIRLY-BECKMAN COULTE	8010780446						309.40	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605FAIRLY-BIO RAD*	8010780446						119.17	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605FAIRLY-BIO RAD*	8010780446						103.78	0.00
IVACHC7102296	10	8360	7334	6/26/2007	0605FAIRLY-BIO RAD*	8010780446						57.92	0.00
IVACHC7102296	10	8362	7335	6/26/2007	0605BORGES-ORIGINLAB CORP	7943786236						518.00	0.00
IVACHC7102296	10	8257	7299	6/26/2007	0605SMITH -AMERICAN TYPE	7943786243						102.60	0.00
IVACHC7102296	10	8257	7299	6/26/2007	0605WEBSTE-AMERICAN TYPE	8019780827						692.70	0.00
IVACHC7102296	10	8257	7299	6/26/2007	0605SMITH -AMERICAN TYPE	7943786243						233.70	0.00
IVACHC7102296	10	8246	7273	6/26/2007	0605BROUSE-FEDEX KINKO'S	7944786198						4.15	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605DUFOR-SIGMA-ALDRICH	8019780852						172.80	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605WILLIS-ABCAM, INC.	7978780828						327.00	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605URBATS-SIGMA-ALDRICH	8019780848						135.93	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605WILLIA-SIGMA-ALDRICH	8019780366						73.43	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605MARTIN-SIGMA-ALDRICH	8017780409						56.09	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605SHELTO-IVG*INVITROGEN	8015780793						322.00	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605BLANTO-SIGMA-ALDRICH	7978780887						129.29	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605URBATS-TED PELLA INC	8019780848						260.55	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605WEIS -SIGMA-ALDRICH	7943786200						62.28	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605WEIS -SIGMA-ALDRICH	7943786200						33.00	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605BORGES-HEMAGEN DIAGNO	7943786236						55.16	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605BORGES-WM SUPERCENTER	7943786236						8.00	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605BORGES-WAL-MART #5216	7943786236						19.76	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605BORGES-SIGMA-ALDRICH	7943786236						36.45	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605BORGES-SIGMA-ALDRICH	7943786236						72.76	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605MORIDA-WM SUPERCENTER	7943786243						65.40	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605SMITH -SIGMA-ALDRICH	7943786243						41.63	0.00

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IVACHC7102296	10	8301	7300	6/26/2007	0605ROGHAN-SANTA CRUZ BIO	7978780516						238.00	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605DUFOUR-RDC*ROCHE DIAG	8019780852						172.00	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605ROGHAN-GLOVE SOURCE	7978780516						50.50	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605ROGHAN-SIGMA-ALDRICH	7978780516						155.20	0.00
IVACHC7102296	10	8329	7312	6/26/2007	0605DUFOUR-NEW ENGLAND BI	8019780852						185.00	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605DUFOUR-SANTA CRUZ BIO	8019780852						738.50	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605DUFOUR-IVG*INVITROGEN	8019780852						70.80	0.00
IVACHC7102296	10	8329	7312	6/26/2007	0605URBATS-RAININ INSTRUM	8019780848						229.13	0.00
IVACHC7102296	10	8327	7310	6/26/2007	0605ROGHAN-VECTOR LABORAT	7978780516						298.00	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605DUFOUR-IVG*INVITROGEN	8019780852						435.30	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605WILLIS-VECTOR LABORAT	7978780828						308.00	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605DUFOUR-IVG*INVITROGEN	8019780852						170.50	0.00
IVACHC7102296	10	8327	7310	6/26/2007	0605DUFOUR-VECTOR LABORAT	8019780852						113.00	0.00
IVACHC7102296	10	8327	7310	6/26/2007	0605WEBSTE-AIRGAS SOUTHWE	8019780827						8.40	0.00
IVACHC7102296	10	8327	7310	6/26/2007	0605WEBSTE-AIRGAS SOUTHWE	8019780827						29.26	0.00
IVACHC7102296	10	8327	7310	6/26/2007	0605BLANTO-ANATRACE INC	7978780887						418.47	0.00
IVACHC7102296	10	8327	7310	6/26/2007	0605ROGHAN-WESTAIR #521	7978780516						49.17	0.00
IVACHC7102296	10	8301	7300	6/26/2007	0605DUFOUR-WM SUPERCENTER	8019780852						47.37	0.00
IVACHC7102297	10	8550	7266	6/26/2007	0605PFARR -WEST AIR-ACCUP	8019789602						19.90	0.00
IVACHC7102297	10	8550	7266	6/26/2007	0605THOMAS-WEST AIR-ACCUP	8019780889						24.61	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605EVENSO-MEDLINE INDUST	8042786257						336.35	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605EVENSO-PERKIN ELMER A	8042786257						361.60	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605EVENSO-HEALTH PRODUCT	8042786257						119.95	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605EVENSO-ALLEGRO MEDICA	8042786257						326.95	0.00
IVACHC7102297	10	8361	7334	6/26/2007	0605EVENSO-WM SUPERCENTER	8042786100						39.84	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605EVENSO-THE HOME DEPOT	8042786100						93.59	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605BEASLE-ENPRO INC	8022780274						512.28	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605PFARR -WWW.NEWEGG.COM	8019789602						499.99	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605EVENSO-COLE PARMER/IN	8042786257						194.83	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605PFARR -INTEGRATED DNA	8019789602						33.50	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605PFARR -QIAGEN INC.	8019789602						423.52	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605ESSARY-ANIXTER INC	9205750837						676.00	0.00
IVACHC7102297	10	8362	7335	6/26/2007	0605LOCKMA-ADVANCED CLINI	8092786212						150.00	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605ESSARY-ANIXTER INC	9205750837						414.00	0.00
IVACHC7102297	10	8555	7367	6/26/2007	0605TORRES-GENERATORS & C	8053781438						290.86	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605BLUNT -ACULASER	8044786009						50.00	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605PATRID-CULLIGAN WATER	8067780095						38.50	0.00
IVACHC7102297	10	8523	7406	6/26/2007	0605LAUREN-FESTIVE OCCASI	8067780095						937.42	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605REID -ACULASER	8044786119						149.00	0.00

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IVACHC7102297	10	8405	7516	6/26/2007	0605KEARNE-ATT*WORLDNET S	8030786369						19.95	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605PATRID-PARTY PLUS WAR	8067780095						63.62	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605GRAMMA-VWR SCIENTIFIC	8067780095						70.39	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605SKIPWO-UP TO DATE INC	8064775997						443.83	0.00
IVACHC7102297	10	8360	7334	6/26/2007	0605TORRES-KOMEN FOUNDATI	8053781438						65.00	0.00
IVACHC7102297	10	8523	7406	6/26/2007	0605STAHL -FESTIVE OCCASI	8067780095						1,128.22	0.00
IVACHC7102297	10	8259	7277	6/26/2007	0605TORRES-AJS UNIFORMS	8053781438						142.72	0.00
IVACHC7102297	10	8257	7299	6/26/2007	0605SHEN -BIOLOGIX RESEA	8021770933						75.90	0.00
IVACHC7102297	10	8246	7273	6/26/2007	0605REID -FEDEX KINKO'S	8044786119						21.58	0.00
IVACHC7102297	10	8246	7273	6/26/2007	0605PURCEL-NOODLE SOUP	8054781637						447.26	0.00
IVACHC7102297	10	8246	7273	6/26/2007	0605KERR-D-UPC*VISTAPRINT	8064783786						44.93	0.00
IVACHC7102297	10	8258	7276	6/26/2007	0605PATRID-TMOBILE*HOTSPO	8067780095						39.99	0.00
IVACHC7102297	10	8266	7281	6/26/2007	0605BLUNT -SOUTHWEST SALE	8044786009						438.09	0.00
IVACHC7102297	10	8266	7281	6/26/2007	0605BLUNT -SOUTHWEST SALE	8044786009						411.79	0.00
IVACHC7102297	10	8246	7273	6/26/2007	0605KERR-D-SIR SPEEDY (AM	8064783786						32.18	0.00
IVACHC7102297	10	8280	7286	6/26/2007	0605KERR-D-FEDEX SHP 05/2	8064783786						24.75	0.00
IVACHC7102297	10	8280	7286	6/26/2007	0605KERR-D-FEDEX SHP 05/2	8064783786						15.21	0.00
IVACHC7102297	10	8246	7273	6/26/2007	0605SCHILL-PECZUH PRINTIN	8051784699						39.10	0.00
IVACHC7102297	10	8329	7312	6/26/2007	0605BELL -WM SUPERCENTER	8079780532						216.07	0.00
IVACHC7102297	10	8301	7300	6/26/2007	0605BLUNT -CDW GOVERNMENT	8044786009						170.13	0.00
IVACHC7102297	10	8301	7300	6/26/2007	0605BLUNT -COMPUTER PARTS	8044786009						8.00	0.00
IVACHC7102297	10	8301	7300	6/26/2007	0605TALAVE-REDDY ICE CORP	8058791661						30.00	0.00
IVACHC7102297	10	8301	7300	6/26/2007	0605KERR-D-PC NAME TAG	8064783786						118.36	0.00
IVACHC7102297	10	8301	7300	6/26/2007	0605KERR-D-COMPUTER PARTS	8064783786						35.00	0.00
IVACHC7102297	10	8301	7300	6/26/2007	0605GRAMMA-SANTA CRUZ BIO	8067780095						134.50	0.00
IVACHC7102297	10	8301	7300	6/26/2007	0605STAHL -BALLOONS BY TH	8067780095						20.40	0.00
IVACHC7102297	10	8329	7312	6/26/2007	0605PFARR -NEW ENGLAND BI	8019789602						346.00	0.00
IVACHC7102297	10	8329	7312	6/26/2007	0605BELL -WAL-MART #0945	8079780532						199.60	0.00
IVACHC7102297	10	8327	7310	6/26/2007	0605YIN -BIOMOL INTERN'	8067780783						347.00	0.00
IVACHC7102297	10	8329	7312	6/26/2007	0605EVENSO-BIO-QUANT INC	8042786257						210.00	0.00
IVACHC7102297	10	8329	7312	6/26/2007	0605EVENSO-R & D SYSTEMS	8042786257						311.00	0.00
IVACHC7102297	10	8301	7300	6/26/2007	0605VERONI-SIGMA-ALDRICH	8069786080						661.55	0.00
IVACHC7102298	10	8246	7273	6/21/2007	0605COUE -INTERNATIONAL	7707780387						0.07	0.00
IVACHC7102298	10	8550	7266	6/21/2007	0605HARDY -WESTAIR #521	7707780917						74.00	0.00
IVACHC7102298	10	8550	7266	6/21/2007	0605ALBERT-WESTAIR #521	7707780918						24.61	0.00
IVACHC7102298	10	8550	7266	6/21/2007	0605WHELLY-WESTAIR #521	7707780668						80.68	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605SRIVEN-BIO RAD* 5/24/	7716786084						98.78	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605BICKEL-NRC-CONFERENCE	7716786133						714.68	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605BICKEL-SYNTER RESOURC	7716786133						106.00	0.00

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IVACHC7102298	10	8360	7334	6/21/2007	0605BICKEL-SCIENCECELL RES	7716786133						636.40	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605BICKEL-SCIENCECELL RES	7716786133						238.04	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605SRIVEN-EBIOSCIENCE IN	7716786084						105.00	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605BICKEL-BD BIOSCIENCES	7716786133						395.00	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605SKIPWO-BRAINTREE SCIE	7710786213						248.00	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605BICKEL-SCIENCECELL RES	7716786133						3,538.08	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605MACDON-INTEGRATED DNA	7707780668						44.00	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605ESCOBA-RADIO SHACK	7705780884						9.46	0.00
IVACHC7102298	10	8553	7367	6/21/2007	0605BOURQU-LUDLUM MEASURE	7716786084						84.75	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605SRIVEN-INTEGRATED DNA	7716786084						29.60	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605WANG -CIRCLE N APPLI	7716786070						50.00	0.00
IVACHC7102298	10	8362	7335	6/21/2007	0605SRIVEN-MC WWW.E-DELTA	7716786084						83.90	0.00
IVACHC7102298	10	8362	7335	6/21/2007	0605ESCOBA-BEST BUY	7705780884						307.96	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605ESCOBA-RADIO SHACK	7705780884						20.74	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605ALBERT-MILLIPORE *A	7707780918						338.00	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605ALBERT-PERKIN ELMER A	7707780918						49.00	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605HARDY -QIAGEN INC.	7707780917						479.52	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605HARDY -GE HEALTHCARE	7707780917						258.00	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605HARDY -GE HEALTHCARE	7707780917						29.95	0.00
IVACHC7102298	10	8553	7367	6/21/2007	0605PRESSL-RAININ INSTRUM	7705780713						193.21	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605SCHNEI-KINETIC SYSTEM	7707780715						4,184.45	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605ALBERT-STRATAGENE CLO	7707780918						542.00	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605WANG -PROMEGA CORPOR	7716786070						332.00	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605ESCOBA-THE HOME DEPOT	7705780884						137.30	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605SKIPWO-VWR SCIENTIFIC	7710786213						424.15	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605ESCOBA-LOWE'S #271	7705780884						25.58	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605CHILTO-USA SCIENTIFIC	7707780926						32.46	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605SCHNEI-PERKIN ELMER A	7707780715						49.00	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605CHILTO-USA SCIENTIFIC	7707780926						72.92	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605MACDON-INTEGRATED DNA	7707780668						38.00	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605CORNWA-MINNESOTA MOLE	7707780319						118.00	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605CORNWA-BIO RAD* MCCOR	7707780319						411.97	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605COUE -BIO RAD* CBBMC	7707780387						498.78	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605COUE -INTEGRATED DNA	7707780387						21.00	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605MACDON-QIAGEN INC.	7707780668						951.96	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605MACDON-INTEGRATED DNA	7707780668						33.25	0.00
IVACHC7102298	10	8360	7334	6/21/2007	0605CHILTO-USA SCIENTIFIC	7707780926						131.24	0.00
IVACHC7102298	10	8257	7299	6/21/2007	0605SCHNEI-C.S.H.L. MEETI	7707780715						200.00	0.00
IVACHC7102298	10	8257	7299	6/21/2007	0605COUE -BIOCHAIN INSTI	7707780387						281.50	0.00

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IVACHC7102298	10	8246	7273	6/21/2007	0605COUE -EDK	7707780387						6.72	0.00
IVACHC7102298	10	8257	7299	6/21/2007	0605BICKEL-MP BIOMEDICALS	7716786133						434.18	0.00
IVACHC7102298	10	8257	7299	6/21/2007	0605CHILTO-FERMENTAS INC.	7707780926						70.00	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605ESCOBA-COMPUSA #741 M	7705780884						36.84	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605ESCOBA-WINGS & THINGS	7705780884						4.31	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605CORNWA-SIGMA-ALDRICH	7707780319						191.65	0.00
IVACHC7102298	10	8327	7310	6/21/2007	0605COUE -STRATEGIC BIO	7707780387						105.00	0.00
IVACHC7102298	10	8327	7310	6/21/2007	0605COUE -STRATEGIC BIO	7707780387						640.75	0.00
IVACHC7102298	10	8327	7310	6/21/2007	0605HAMOOD-AIRGAS SOUTHW	7709780610						53.00	0.00
IVACHC7102298	10	8327	7310	6/21/2007	0605SKIPWO-AIRGAS SOUTHW	7710786248						30.35	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605BICKEL-IVG*INVITROGEN	7716786133						514.00	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605PRESSL-PROMEGA CORPOR	7705780713						323.00	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605PRESSL-BETHYL LABORAT	7705780713						578.00	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605ESCOBA-IVG*INVITROGEN	7705780884						2,066.00	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605PRESSL-EPICENTRE TECH	7705780713						142.00	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605BICKEL-PIERCE BIOTECH	7716786133						143.15	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605BICKEL-SIGMA-ALDRICH	7716786133						224.98	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605PRESSL-ISC BIOEXPRESS	7705780713						101.56	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605PRESSL-QIAGEN INC.	7705780713						366.96	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605PRESSL-SIGMA-ALDRICH	7705780713						55.59	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605BICKEL-EMD CHEMICALS	7716786133						114.00	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605CORNWA-SIGMA-ALDRICH	7707780319						41.93	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605YOUNG -MICHAELS #1010	7704780691						11.50	0.00
IVACHC7102298	10	8329	7312	6/21/2007	0605ALBERT-CELLSIGNAL.COM	7707780918						270.00	0.00
IVACHC7102298	10	8329	7312	6/21/2007	0605SCHNEI-NEW ENGLAND BI	7707780715						349.00	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605SRIVEN-AIRGAS SOUTHW	7716786084						138.61	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605SRIVEN-SIGMA-ALDRICH	7716786084						300.10	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605SRIVEN-TORONTO RESEAR	7716786084						144.54	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605WANG -GENSCRIPT	7716786070						489.72	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605ALBERT-SIGMA-ALDRICH	7707780918						94.41	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605CHILTO-SIGMA-ALDRICH	7707780926						52.94	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605CORNWA-SIGMA-ALDRICH	7707780319						25.26	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605ALBERT-SIGMA-ALDRICH	7707780918						490.12	0.00
IVACHC7102298	10	8329	7312	6/21/2007	0605MACDON-NEW ENGLAND BI	7707780668						495.00	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605CORNWA-IVG*INVITROGEN	7707780319						27.20	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605CORNWA-SANTA CRUZ BIO	7707780319						262.50	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605MACDON-RDC*ROCHE DIAG	7707780668						260.89	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605SCHNEI-SIGMA-ALDRICH	7707780715						146.23	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605ALBERT-IVG*INVITROGEN	7707780918						48.05	0.00

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IVACHC7102298	10	8301	7300	6/21/2007	0605ALBERT-IVG*INVITROGEN	7707780918						360.40	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605ALBERT-IVG*INVITROGEN	7707780918						138.50	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605ALBERT-IVG*INVITROGEN	7707780918						31.40	0.00
IVACHC7102298	10	8301	7300	6/21/2007	0605SCHNEI-AAAS *SCIENC	7707780715						69.00	0.00
IVACHC7102299	10	8362	7335	6/21/2007	0605MEHVAR-ACADEMIC SUPER	7716786245						86.55	0.00
IVACHC7102299	10	8553	7367	6/21/2007	0605BOURQU-LUDLUM MEASURE	7716786262						122.00	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605SYAPIN-BD BIOSCIENCES	7734780935						410.00	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605MEHVAR-FINE SCIENCE T	7716786245						289.75	0.00
IVACHC7102299	10	8362	7335	6/21/2007	0605SMITH -DR *THOMSON RE	7728786173						67.90	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605BICKEL-BD BIOSCIENCES	7716786133						295.00	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605BICKEL-METAPRESS	7716786133						20.00	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605BICKEL-METAPRESS	7716786133						32.00	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605BICKEL-METAPRESS	7716786133						32.00	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605WEIS -PERKIN ELMER A	7716786223						482.00	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605MEHVAR-ROBOZ SURGICAL	7716786245						190.00	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605MEHVAR-ROBOZ SURGICAL	7716786245						338.00	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605MEHVAR-PHENOMENEX INC	7716786245						299.90	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605MEHVAR-BIOSPEC PRODUC	7716786245						1,317.00	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605ESCOBA-COLE PARMER/IN	7741780735						36.48	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605MEHVAR-FINE SCIENCE T	7716786245						291.25	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605ESCOBA-RADIO SHACK	7741780720						35.79	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605MEHVAR-MIAMIMEDICAL	7716786245						54.10	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605THEKKU-MIDWEST SCIENT	7716786262						120.93	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605THEKKU-EPICENTRE TECH	7716786262						212.00	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605THEKKU-A DAIGGER	7716786262						1,049.40	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605GONZAL-R & D SYSTEMS	7717780749						1,435.00	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605GONZAL-BIO RAD*	7717780749						126.78	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605GONZAL-BIO RAD*	7717780749						48.61	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605SMITH -VARIAN CHROMAT	7728786173						178.20	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605LOCKMA-PERKIN ELMER A	7728786182						1,576.00	0.00
IVACHC7102299	10	8360	7334	6/21/2007	0605MEHVAR-SONNTEK INC	7716786245						843.00	0.00
IVACHC7102299	10	8257	7299	6/21/2007	0605ABBRUS-BIOMEDICAL RES	7716786244						139.00	0.00
IVACHC7102299	10	8257	7299	6/21/2007	0605MEHVAR-SUN-SRI CHROMA	7716786245						369.95	0.00
IVACHC7102299	10	8257	7299	6/21/2007	0605MEHVAR-CALZYME COM	7716786245						275.00	0.00
IVACHC7102299	10	8257	7299	6/21/2007	0605GONZAL-ABCAM, INC.	7717780749						447.00	0.00
IVACHC7102299	10	8257	7299	6/21/2007	0605LOCKMA-AMERICAN TYPE	7728786182						154.20	0.00
IVACHC7102299	10	8257	7299	6/21/2007	0605AHSAN -AMERICAN TYPE	7716786203						81.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605THEKKU-IVG*INVITROGEN	7716786262						221.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605U S RA-WM SUPERCENTER	7716786246						6.44	0.00

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IVACHC7102299	10	8301	7300	6/21/2007	0605U S RA-WM SUPERCENTER	7716786246						39.96	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605U S RA-AIRGAS SOUTHWE	7716786246						5.40	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605STAHL -IVG*INVITROGEN	7717780916						270.60	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605STAHL -IVG*INVITROGEN	7717780916						513.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605STAHL -IVG*INVITROGEN	7717780916						150.80	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605GONZAL-IVG*INVITROGEN	7717780749						307.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605THEKKU-SANTA CRUZ BIO	7716786262						308.50	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605THEKKU-SIGMA-ALDRICH	7716786262						221.52	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605THEKKU-EMD CHEMICALS	7716786262						175.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605THEKKU-AIRGAS SOUTHWE	7716786262						5.40	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605THEKKU-RDC*ROCHE DIAG	7716786262						268.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605SMITH -IVG*INVITROGEN	7728786173						214.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605STAHL -IVG*INVITROGEN	7717780916						325.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605SUN -SIGMA-ALDRICH	7717780723						189.88	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605LOCKMA-IVG*INVITROGEN	7728786182						577.00	0.00
IVACHC7102299	10	8327	7310	6/21/2007	0605SUN -CAYMAN CHEMICA	7717780723						455.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605ESCOBA-WINGS & THINGS	7741780735						10.04	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605ESCOBA-COLE PARMER/IN	7741780720						104.34	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605ESCOBA-HARVARD APP508	7741780720						56.17	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605ESCOBA-HARVARD APP508	7741780720						216.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605SYAPIN-SIGMA-ALDRICH	7734780935						182.82	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605LOCKMA-SIGMA-ALDRICH	7728786182						85.36	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605LOCKMA-SIGMA-ALDRICH	7728786182						59.67	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605LOCKMA-SIGMA-ALDRICH	7728786182						149.28	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605SMITH -SIGMA-ALDRICH	7728786173						78.26	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605LOCKMA-IVG*INVITROGEN	7728786182						384.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605STAHL -PIERCE BIOTECH	7717780916						222.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605LOCKMA-IVG*INVITROGEN	7728786182						406.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605LOCKMA-IVG*INVITROGEN	7728786182						141.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605LOCKMA-SANTA CRUZ BIO	7728786182						262.50	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605ABBRUS-SIGMA-ALDRICH	7716786244						317.54	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605SMITH -IVG*INVITROGEN	7728786173						209.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605MEHVAR-IVG*INVITROGEN	7716786245						209.90	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605STAHL -SIGMA-ALDRICH	7717780916						118.55	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605STAHL -SIGMA-ALDRICH	7717780916						306.67	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605STAHL -SIGMA-ALDRICH	7717780916						497.69	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605LOCKMA-IVG*INVITROGEN	7728786182						78.40	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605ABBRUS-SIGMA-ALDRICH	7716786244						228.74	0.00
IVACHC7102299	10	8329	7312	6/21/2007	0605THEKKU-CELLSIGNAL.COM	7716786262						660.00	0.00

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IVACHC7102299	10	8329	7312	6/21/2007	0605THEKKU-NEW ENGLAND BI	7716786262						82.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605MEHVAR-AIRGAS SOUTHWE	7716786245						134.20	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605ESCOBA-SIGMA-ALDRICH	7741780735						139.68	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605MEHVAR-P P*PROGRAMRS	7716786245						190.99	0.00
IVACHC7102299	10	8329	7312	6/21/2007	0605THEKKU-NEW ENGLAND BI	7716786262						106.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605AHSAN -SIGMA-ALDRICH	7716786203						371.50	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605ABBRUS-IVG*INVITROGEN	7716786244						454.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605ESCOBA-COLE PARMER/IN	7741780735						16.33	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605MEHVAR-SIGMA-ALDRICH	7716786245						62.07	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605MEHVAR-SIGMA-ALDRICH	7716786245						324.59	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605MEHVAR-HARVARD APP508	7716786245						206.00	0.00
IVACHC7102299	10	8301	7300	6/21/2007	0605MEHVAR-WM SUPERCENTER	7716786245						36.54	0.00
IVACHC7102300	10	8554	7271	6/21/2007	0605LANE -GARDEN WORKS	8512788711						46.01	0.00
IVACHC7102300	10	8523	7406	6/21/2007	0605MERIWE-CIVIC LUBBOCK	8512788710						313.71	0.00
IVACHC7102300	10	8378	7380	6/21/2007	0605FOWLER-DR *THOMSON RE	7741780736						97.94	0.00
IVACHC7102300	10	8360	7334	6/21/2007	0605KENNED-APPLIED BIOSYS	7742780675						1,660.50	0.00
IVACHC7102300	10	8362	7335	6/21/2007	0605HICKAM-DR WWW ELEMEN	7765780870						92.94	0.00
IVACHC7102300	10	8360	7334	6/21/2007	0605NATHAN-FINE SCIENCE T	7741780737						40.50	0.00
IVACHC7102300	10	8360	7334	6/21/2007	0605URBATS-INTEGRATED DNA	7749780945						101.50	0.00
IVACHC7102300	10	8360	7334	6/21/2007	0605ESCOBA-LINENSNTINGS	7741780735						6.99	0.00
IVACHC7102300	10	8360	7334	6/21/2007	0605REEVES-SIGN CREATIONS	8512788710						138.95	0.00
IVACHC7102300	10	8360	7334	6/21/2007	0605KENNED-SUPERARRAY BIO	7742780675						1,439.00	0.00
IVACHC7102300	10	8360	7334	6/21/2007	0605KENNED-QIAGEN INC.	7742780675						505.52	0.00
IVACHC7102300	10	8360	7334	6/21/2007	0605KENNED-CELL TECHNOLOG	7742780675						570.00	0.00
IVACHC7102300	10	8360	7334	6/21/2007	0605URBATS-INTEGRATED DNA	7749780945						50.00	0.00
IVACHC7102300	10	8360	7334	6/21/2007	0605URBATS-STRATAGENE CLO	7749780945						252.00	0.00
IVACHC7102300	10	8360	7334	6/21/2007	0605LEFF -BIORECLAMATION	7778786203						238.00	0.00
IVACHC7102300	10	8259	7277	6/21/2007	0605MERIWE-MAHON FABRICAR	8512788710						12.08	0.00
IVACHC7102300	10	8257	7299	6/21/2007	0605SKEEN -AMERICAN TYPE	8547788725						280.50	0.00
IVACHC7102300	10	8257	7299	6/21/2007	0605URBATS-ZYAGEN	7749780945						323.00	0.00
IVACHC7102300	10	8257	7299	6/21/2007	0605URBATS-ZYAGEN	7749780945						202.00	0.00
IVACHC7102300	10	8266	7281	6/21/2007	0605MERIWE-BATES - WELLS	8512788710						654.58	0.00
IVACHC7102300	10	8301	7300	6/21/2007	0605URBATS-IVG*INVITROGEN	7749780945						334.00	0.00
IVACHC7102300	10	8301	7300	6/21/2007	0605NATHAN-SIGMA-ALDRICH	7741780737						61.03	0.00
IVACHC7102300	10	8301	7300	6/21/2007	0605JARAMI-OFFICE MAX	7762786215						9.71	0.00
IVACHC7102300	10	8301	7300	6/21/2007	0605BEALE -ADOBE SYSTEM*	7749780690						5.95	0.00
IVACHC7102300	10	8301	7300	6/21/2007	0605KENNED-SIGMA-ALDRICH	7742780675						373.53	0.00
IVACHC7102300	10	8301	7300	6/21/2007	0605KENNED-SIGMA-ALDRICH	7742780675						595.67	0.00
IVACHC7102300	10	8301	7300	6/21/2007	0605URBATS-RDC*ROCHE DIAG	7749780945						796.00	0.00

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IVACHC7102300	10	8301	7300	6/21/2007	0605KENNED-SIGMA-ALDRICH	7742780675						163.80	0.00
IVACHC7102300	10	8301	7300	6/21/2007	0605KENNED-SIGMA-ALDRICH	7742780675						125.99	0.00
IVACHC7102300	10	8301	7300	6/21/2007	0605JARAMI-AMAZON.COM	7762786215						37.98	0.00
IVACHC7102300	10	8301	7300	6/21/2007	0605KENNED-NEW ENGLAND BI	7742780675						106.00	0.00
IVACHC7102300	10	8327	7310	6/21/2007	0605LEFF -AIRGAS SOUTHWE	7778786203						161.28	0.00
IVACHC7102300	10	8327	7310	6/21/2007	0605FOWLER-AIRGAS SOUTHWE	7741780736						30.38	0.00
IVACHC7102300	10	8327	7310	6/21/2007	0605FOWLER-AIRGAS SOUTHWE	7741780736						29.96	0.00
IVACHC7102300	10	8327	7310	6/21/2007	0605FOWLER-AIRGAS SOUTHWE	7741780736						122.20	0.00
IVACHC7102300	10	8327	7310	6/21/2007	0605FOWLER-SIGMA-ALDRICH	7741780736						125.05	0.00
IVACHC7102300	10	8301	7300	6/21/2007	0605KENNED-SIGMA-ALDRICH	7742780675						131.37	0.00
IVACHC7102300	10	8329	7312	6/21/2007	0605URBATS-NEW ENGLAND BI	7749780945						177.00	0.00
IVACHC7102300	10	8327	7310	6/21/2007	0605KENNED-AIRGAS SOUTHWE	7742780675						12.50	0.00
IVACHC7102300	10	8327	7310	6/21/2007	0605FOWLER-SIGMA-ALDRICH	7741780736						175.62	0.00
IVACHC7102300	10	8327	7310	6/21/2007	0605LEFF -AIRGAS SOUTHWE	7778786203						161.28	0.00
IVACHC7102300	10	8327	7310	6/21/2007	0605NATHAN-ALOMON LAB	7741780737						172.00	0.00
IVACHC7102300	10	8301	7300	6/21/2007	0605JARAMI-AMZ*AMAZON PAY	7762786215						101.74	0.00
IVACHC7102300	10	8329	7312	6/21/2007	0605URBATS-NEW ENGLAND BI	7749780945						235.00	0.00
IVACHC7102300	10	8327	7310	6/21/2007	0605DELEON-AIRGAS SOUTHWE	8547788725						29.40	0.00
IVACHC7102300	10	8327	7310	6/21/2007	0605LEFF -AIRGAS SOUTHWE	7778786203						280.53	0.00
IVACHC7102300	10	8327	7310	6/21/2007	0605LEFF -AIRGAS SOUTHWE	7778786203						161.73	0.00
IVACHC7102300	10	8327	7310	6/21/2007	0605LYTE -AIRGAS SOUTHWE	7762786105						8.54	0.00
IVACHC7102300	10	8301	7300	6/21/2007	0605SKEEN -ARMADILLO CAME	8547788725						330.50	0.00
IVACHC7102300	10	8301	7300	6/21/2007	0605REEVES-HOWELL & WINDH	8512788710						1,083.36	0.00
IVACHC7102300	10	8327	7310	6/21/2007	0605NATHAN-SIGMA-ALDRICH	7741780737						166.17	0.00
IVACHC7102301	10	8360	7334	6/25/2007	0605ORTIZ -CHAMPION AWARD	6317781094						76.00	0.00
IVACHC7102301	10	8360	7334	6/25/2007	0605HOLDER-BAUSCH & LOMB	6326781272						397.20	0.00
IVACHC7102301	10	8360	7334	6/25/2007	0605ORTIZ -CALDARELLA'S,	6317784550						130.80	0.00
IVACHC7102301	10	8360	7334	6/25/2007	0605LANE -FASTSIGNS	6315781268						966.00	0.00
IVACHC7102301	10	8360	7334	6/25/2007	0605SIERRA-FASTSIGNS	6315789689						241.50	0.00
IVACHC7102301	10	8280	7286	6/25/2007	0605WILLIN-FEDEX SHP 05/2	6326780818						21.20	0.00
IVACHC7102301	10	8280	7286	6/25/2007	0605WILLIN-FEDEX SHP 05/2	6326780818						11.99	0.00
IVACHC7102301	10	8280	7286	6/25/2007	0605WILLIN-FEDEX SHP 05/0	6326780818						11.99	0.00
IVACHC7102301	10	8280	7286	6/25/2007	0605WILLIN-FEDEX SHP 05/1	6326780818						11.99	0.00
IVACHC7102301	10	8258	7276	6/25/2007	0605PROSSE-COX COMMUNICAT	6319780043						61.11	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HOLDER-OPTelec LIGHTH	6326781272						145.75	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HOLDER-CIBA VISION CO	6326781272						385.50	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HOLDER-KONTUR KONTACT	6326781272						145.70	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HOLDER-KONTUR KONTACT	6326781272						29.08	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						193.50	0.00

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IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-CIBA VISION CO	6326789034						56.00	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						284.25	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						81.00	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						265.50	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						65.00	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						147.75	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						73.00	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						361.00	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						290.50	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						88.50	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HOLDER-EATON MANUFACT	6326781272						44.33	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						92.25	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						180.25	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						270.00	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-CIBA VISION CO	6326789034						205.50	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-CIBA VISION CO	6326789034						205.00	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-CIBA VISION CO	6326789034						32.00	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-CIBA VISION CO	6326789034						99.00	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-CIBA VISION CO	6326789034						1.50	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-CIBA VISION CO	6326789034						40.50	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-CIBA VISION CO	6326789034						35.95	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-CIBA VISION CO	6326789034						57.45	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-CIBA VISION CO	6326789034						57.45	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605GOMEZ -DESIGNER OPTIC	6326789342						185.43	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						102.75	0.00
IVACHC7102301	10	8301	7300	6/25/2007	0605HOLDER-J J VISTAKON	6326781272						53.95	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						202.00	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						81.00	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-BAUSCH & LOMB	6326789034						610.80	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-COOPERVISION,	6326789034						1,532.00	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						151.00	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						32.95	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HERNAN-J J VISTAKON	6326789034						81.00	0.00
IVACHC7102301	10	8329	7312	6/25/2007	0605HOLDER-COOPERVISION,	6326781272						205.00	0.00
IVACHC7102301	10	8301	7300	6/25/2007	0605GOMEZ -SAFILO USA	6326789342						54.91	0.00
IVACHC7102301	10	8301	7300	6/25/2007	0605GOMEZ -EURO EYEWEAR I	6326789342						437.05	0.00
IVACHC7102301	10	8301	7300	6/25/2007	0605HOLDER-J J VISTAKON	6326781272						66.45	0.00
IVACHC7102301	10	8301	7300	6/25/2007	0605HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC7102301	10	8301	7300	6/25/2007	0605HOLDER-J J VISTAKON	6326781272						162.00	0.00

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IVACHC7102301	10	8301	7300	6/25/2007	0605HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC7102301	10	8301	7300	6/25/2007	0605HOLDER-J J VISTAKON	6326781272						53.95	0.00
IVACHC7102301	10	8301	7300	6/25/2007	0605HOLDER-J J VISTAKON	6326781272						81.00	0.00
IVACHC7102301	10	8301	7300	6/25/2007	0605SULLIV-WAL-MART #0945	6315789689						47.85	0.00
IVACHC7102301	10	8301	7300	6/25/2007	0605HOLDER-J J VISTAKON	6326781272						22.20	0.00
IVACHC7102302	10	8362	7335	6/25/2007	0605ASHLEY-PARTSTORE	6397782578						186.35	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605ASHLEY-AVES AUDIO VIS	6397782578						1,185.00	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605HARDIN-SCARBOROUGH SP	6349789704						2,135.40	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605RALSTO-JENSEN TRANSFO	6397782578						216.92	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605LUCK -RADIO SHACK	6397782578						24.99	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605COX -CROWN INTERNAT	6397782578						85.75	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605COX -RADIO SHACK	6397782578						15.06	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605COFFER-FREDPRYOR/CARE	6397782578						129.00	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605VALENZ-LOWE'S #1146	6397782578						25.94	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605GOMEZ -CLIC GOGGLES I	6326789342						150.42	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605CHACON-DELL MARKETING	6372781261						280.48	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605SHARPE-VIVA OPTIQUE I	6326789343						200.42	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605SHARPE-CLEAR VISION O	6326789343						178.29	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605GOMEZ -MODERN OPTICAL	6326789342						729.46	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605GOMEZ -THE MCGEE GROU	6326789342						1,557.71	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605ASHLEY-WWW.ANSWERABLE	6397782578						139.80	0.00
IVACHC7102302	10	8523	7406	6/25/2007	0605MERIWE-CIVIC LUBBOCK	6359789188						1,018.00	0.00
IVACHC7102302	10	8360	7334	6/25/2007	0605ASHLEY-TEXAS ELECTRON	6397782578						26.00	0.00
IVACHC7102302	10	8258	7276	6/25/2007	0605ESSARY-TMOBILE*HOTSP0	6336789789						12.00	0.00
IVACHC7102302	10	8258	7276	6/25/2007	0605ASHLEY-YAHOO *VOICE	6397782578						25.00	0.00
IVACHC7102302	10	8266	7281	6/25/2007	0605HARDIN-BATES - WELLS	6349789704						2,569.44	0.00
IVACHC7102302	10	8301	7300	6/25/2007	0605HARDIN-HOBBY-LOBBY #0	6349789704						19.44	0.00
IVACHC7102302	10	8329	7312	6/25/2007	0605GOMEZ -PRO-STYLE OPTI	6326789342						75.00	0.00
IVACHC7102302	10	8329	7312	6/25/2007	0605GOMEZ -SUNAIRESS EYE	6326789342						287.08	0.00
IVACHC7102302	10	8301	7300	6/25/2007	0605SHARPE-JOBSON PUBLISH	6326789343						358.95	0.00
IVACHC7102302	10	8301	7300	6/25/2007	0605SHARPE-LUXOTTICA GROU	6326789343						814.27	0.00
IVACHC7102302	10	8301	7300	6/25/2007	0605SHARPE-SAFILO USA	6326789343						99.56	0.00
IVACHC7102302	10	8329	7312	6/25/2007	0605GOMEZ -AOYAMA USA INC	6326789342						175.06	0.00
IVACHC7102302	10	8301	7300	6/25/2007	0605BILBRO-CMP*SYS ADMIN	6336789789						39.00	0.00
IVACHC7102302	10	8301	7300	6/25/2007	0605HARDIN-HOBBY-LOBBY #0	6349789704						17.82	0.00
IVACHC7102302	10	8301	7300	6/25/2007	0605REEVES-LONE STAR DECO	6359789688						2,887.20	0.00
IVACHC7102302	10	8301	7300	6/25/2007	0605HARDIN-HOBBY-LOBBY #0	6349789704						26.91	0.00
IVACHC7102302	10	8301	7300	6/25/2007	0605MERIWE-BALLOONS BY TH	6359789188						141.50	0.00
IVACHC7102302	10	8301	7300	6/25/2007	0605MERIWE-MICHAELS #1010	6359789188						19.95	0.00

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IVACHC7102302	10	8329	7312	6/25/2007	0605GOMEZ -LEGENDS OPTICA	6326789342						5,862.05	0.00
IVACHC7102302	10	8329	7312	6/25/2007	0605SHARPE-SILHOUETTE OPT	6326789343						386.25	0.00
IVACHC7102302	10	8301	7300	6/25/2007	0605ESSARY-V & G ENTERPRI	6336789789						209.75	0.00
IVACHC7102302	10	8329	7312	6/25/2007	0605SHARPE-EUROPA INTERNA	6326789343						409.63	0.00
IVACHC7102302	10	8329	7312	6/25/2007	0605SHARPE-BLUE OPTICS LL	6326789343						1,098.52	0.00
IVACHC7102302	10	8301	7300	6/25/2007	0605RALSTO-DKC*DIGI KEY C	6397782578						17.51	0.00
IVACHC7102302	10	8329	7312	6/25/2007	0605GOMEZ -ASPEX EYEWEAR	6326789342						877.79	0.00
IVACHC7102302	10	8301	7300	6/25/2007	0605SPARKS-WM SUPERCENTER	6397782578						263.52	0.00
IVACHC7102302	10	8301	7300	6/25/2007	0605REEVES-MILLER PRO-AUD	6359789688						550.00	0.00
IVACHC7102302	10	8329	7312	6/25/2007	0605SHARPE-LEGENDS OPTICA	6326789343						4,987.01	0.00
IVACHC7102302	10	8329	7312	6/25/2007	0605SHARPE-CHARMANT GROUP	6326789343						90.15	0.00
IVACHC7102302	10	8329	7312	6/25/2007	0605SHARPE-AOYAMA USA INC	6326789343						172.69	0.00
IVACHC7102302	10	8329	7312	6/25/2007	0605SHARPE-ASPEX EYEWEAR	6326789343						1,053.29	0.00
IVACHC7102302	10	8329	7312	6/25/2007	0605SHARPE-RAINBOW WORLD	6326789343						35.85	0.00
IVACHC7102302	10	8301	7300	6/25/2007	0605LUCK -LASER RENEW	6397782578						19.95	0.00
IVACHC7102303	10	8554	7271	6/25/2007	0605MAREK -THE ROCK RANCH	6448753526						25.00	0.00
IVACHC7102303	10	8554	7271	6/25/2007	0605MAREK -THE HOME DEPOT	6448753526						39.90	0.00
IVACHC7102303	10	8554	7271	6/25/2007	0605MAREK -THE HOME DEPOT	6448753526						19.95	0.00
IVACHC7102303	10	8360	7334	6/25/2007	0605MAREK -LOCKE SUPPLY #	6448753526						9.64	0.00
IVACHC7102303	10	8360	7334	6/25/2007	0605PRADO -CALIFORNIA T S	6398780343						78.00	0.00
IVACHC7102303	10	8360	7334	6/25/2007	0605WEAVER-BECKMAN COULTE	6418781207						83.50	0.00
IVACHC7102303	10	8360	7334	6/25/2007	0605WEAVER-BECKMAN COULTE	6418781207						41.90	0.00
IVACHC7102303	10	8360	7334	6/25/2007	0605WEAVER-THE COUNTRY FR	6418781207						99.45	0.00
IVACHC7102303	10	8360	7334	6/25/2007	0605PROSSE-ACME MARKING P	6430787245						431.10	0.00
IVACHC7102303	10	8360	7334	6/25/2007	0605PROSSE-A LASER'S TOUC	6444789425						15.00	0.00
IVACHC7102303	10	8360	7334	6/25/2007	0605PROSSE-THE BOMBAY COM	6444789425						49.99	0.00
IVACHC7102303	10	8553	7367	6/25/2007	0605MAREK -STANSBURY EQUI	6448753526						1,018.92	0.00
IVACHC7102303	10	8555	7367	6/25/2007	0605MAREK -ARENA'S AUTO S	6448753526						803.41	0.00
IVACHC7102303	10	8360	7334	6/25/2007	0605WEAVER-MERRY X-RAY SA	6418781207						664.13	0.00
IVACHC7102303	10	8360	7334	6/25/2007	0605WEAVER-BECKMAN COULTE	6418781207						65.85	0.00
IVACHC7102303	10	8360	7334	6/25/2007	0605WEAVER-BECKMAN COULTE	6418781207						148.61	0.00
IVACHC7102303	10	8360	7334	6/25/2007	0605MAREK -AMARILLO WAI	6448753526						106.60	0.00
IVACHC7102303	10	8360	7334	6/25/2007	0605MAREK -ROBERT MADDEN	6448753526						631.80	0.00
IVACHC7102303	10	8523	7406	6/25/2007	0605GARDNE-LONE STAR DECO	6405780310						255.00	0.00
IVACHC7102303	10	8523	7406	6/25/2007	0605JONES -BURKHART ROENT	6405780310						1,475.00	0.00
IVACHC7102303	10	8360	7334	6/25/2007	0605PROSSE-BEST BUY	6444789425						207.97	0.00
IVACHC7102303	10	8360	7334	6/25/2007	0605PROSSE-A LASER'S TOUC	6444789425						20.00	0.00
IVACHC7102303	10	8258	7276	6/25/2007	0605PROSSE-WALMART.COM *I	6444789425						49.19	0.00
IVACHC7102303	10	8266	7281	6/25/2007	0605PROSSE-MY FAX*PROTUS	6444789425						40.00	0.00

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IVACHC7102303	10	8246	7273	6/25/2007	0605PETTY -CUSTOM PRINT	6440783295						320.00	0.00
IVACHC7102303	10	8246	7273	6/25/2007	0605PETTY -CUSTOM PRINT	6440783295						320.00	0.00
IVACHC7102303	10	8246	7273	6/25/2007	0605EVANS -ASSESSMENT TEC	6422789682						2,310.00	0.00
IVACHC7102303	10	8301	7300	6/25/2007	0605CASTEL-MAYFIELD PAPER	6449752765						3,350.00	0.00
IVACHC7102303	10	8301	7300	6/25/2007	0605WEAVER-BATES - WELLS	6418782319						401.58	0.00
IVACHC7102303	10	8327	7310	6/25/2007	0605WEAVER-AIRGAS SOUTHWE	6418781207						34.89	0.00
IVACHC7102303	10	8301	7300	6/25/2007	0605BOURQU-WM SUPERCENTER	6448755912						8.91	0.00
IVACHC7102303	10	8301	7300	6/25/2007	0605JONES -MEDICAL MARKET	6405780310						481.06	0.00
IVACHC7102303	10	8327	7310	6/25/2007	0605MAREK -PANHANDLE BRIN	6448753526						533.50	0.00
IVACHC7102303	10	8327	7310	6/25/2007	0605WEAVER-AIRGAS SOUTHWE	6418781207						65.96	0.00
IVACHC7102303	10	8327	7310	6/25/2007	0605WEAVER-AIRGAS SOUTHWE	6418781207						90.02	0.00
IVACHC7102303	10	8301	7300	6/25/2007	0605WEAVER-WKH*LIPPINCOTT	6419780243						428.93	0.00
IVACHC7102303	10	8301	7300	6/25/2007	0605PROSSE-WAL-MART #0945	6444789425						111.63	0.00
IVACHC7102303	10	8301	7300	6/25/2007	0605PETTY -COMPUTER PARTS	6440783295						37.00	0.00
IVACHC7102303	10	8301	7300	6/25/2007	0605WEAVER-BATES - WELLS	6418782319						934.04	0.00
IVACHC7102304	10	8550	7266	6/27/2007	0605MADDAF-SUN CITY	6463784303						655.73	0.00
IVACHC7102304	10	8550	7266	6/27/2007	0605TOLBER-ORKIN INC #077	6450785161						85.00	0.00
IVACHC7102304	10	8550	7266	6/27/2007	0605GONZAL-ERVIN PLUMBING	6450785161						47.90	0.00
IVACHC7102304	10	8550	7266	6/27/2007	0605SQUIRE-A C & R SERV	6517789050						90.00	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605SANCIB-WWW.NEWEGG.COM	6508782905						135.30	0.00
IVACHC7102304	10	8555	7367	6/27/2007	0605GARCIA-BRONCO / ASMAR	6463784303						211.90	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605CASTEL-CSN STORES.COM	6449752765						129.00	0.00
IVACHC7102304	10	8329	7312	6/27/2007	0605MADDAF-RESPOND FIRST	6463784303						54.15	0.00
IVACHC7102304	10	8362	7335	6/27/2007	0605SQUIRE-SYSTAT SOFTWARE	6541780844						499.00	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605PROSSE-A LASER'S TOUC	6503780809						156.00	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605GONZAL-CUSTOM WHOLESA	6450785161						84.99	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605GONZAL-MASON SUPPLY I	6450785161						53.42	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605GONZAL-ODESSA WLE	6450785161						27.23	0.00
IVACHC7102304	10	8372	7334	6/27/2007	0605TAYLOR-SCRUB SHOP INC	6493782328						191.64	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605PROSSE-BEST BUY	6503780809						207.96	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605SKEEN -RELIANT DRY IC	6492781900						72.80	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605PROSSE-SCARBOROUGH SP	6503782992						800.00	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605EVERSE-PRAXAIR DIST-A	6485770766						36.00	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605VALENZ-CHANNING BETE	6536789692						269.10	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605SKIDMO-KEITHS TROPHY	6501783654						125.50	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605GONZAL-COMMERCIAL ICE	6450785161						95.86	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605GONZAL-GLOBAL PUMPS &	6450785161						11.41	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605GONZAL-MORRISON SUPPL	6450785161						28.76	0.00
IVACHC7102304	10	8360	7334	6/27/2007	0605GONZAL-CASHWAY WEST	6450785161						5.99	0.00

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IVACHC7102304	10	8360	7334	6/27/2007	0605SKEEN -RELIANT DRY IC	6492781900						36.40	0.00
IVACHC7102304	10	8257	7299	6/27/2007	0605EVERSE-ZEPTOMETRIX CO	6485770766						419.78	0.00
IVACHC7102304	10	8258	7276	6/27/2007	0605SIZER -ATT*WORLDNET S	6486789996						19.95	0.00
IVACHC7102304	10	8258	7276	6/27/2007	0605SIZER -ATT*WORLDNET S	6486789996						19.95	0.00
IVACHC7102304	10	8266	7281	6/27/2007	0605PROSSE-BATES - WELLS	6503780809						1,006.44	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605MADDAF-DEALERS ELECTR	6463784303						649.88	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605GARCIA-MSC/J&L INDUST	6463784303						110.00	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605SCOTT -TANDY LEATHER	6524787223						415.57	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605SQUIRE-GE HEALTHCARE	6517780587						19.95	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605SQUIRE-SANTA CRUZ BIO	6517789050						262.50	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605SCOTT -S&S WORLDWIDE	6524787223						194.04	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605SCOTT -HOBBY BARN CER	6524787223						161.80	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605SQUIRE-GE HEALTHCARE	6517780587						493.00	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605SCOTT -CONSCIOUS LIVI	6524787223						67.00	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605SKIDMO-KENNETH E JERN	6501785899						250.16	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605MADDAF-SHERWIN WILLIA	6463784303						66.34	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605EVERSE-RDC*ROCHE DIAG	6485770766						411.00	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605EVERSE-SIGMA-ALDRICH	6485770766						167.82	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605MADDAF-CONSOLIDATED E	6463784303						152.00	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605GARCIA-MSC/J&L INDUST	6463784303						164.28	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605CASTEL-MAYFIELD PAPER	6449752765						98.44	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605SKEEN -COMPUSA #741 M	6492781900						125.88	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605CASTEL-MAYFIELD PAPER	6449752765						1,082.84	0.00
IVACHC7102304	10	8301	7300	6/27/2007	0605EVERSE-PIERCE BIOTECH	6485770766						185.00	0.00
IVACHC7102304	10	8327	7310	6/27/2007	0605SQUIRE-AIRGAS SOUTHWE	6517780588						23.88	0.00
IVACHC7102305	10	8229	7253	6/20/2007	0605HOLLEY-DS PEST CONTRO	6572759105						80.00	0.00
IVACHC7102305	10	8551	7267	6/20/2007	0605ESPINO-FUJITSU COMPUT	7804780300						359.00	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605HOLLEY-LOWE'S #271	6572759105						15.36	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605HOLLEY-PROF FLOORING	6572759105						190.17	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605BALCER-DLP LAMP SOURC	6547787244						209.00	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605WATKIN-ISTOCK *INTERN	6599789049						12.00	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605SMITH -WWW.NEWEGG.COM	7502789994						226.12	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605BALCER-JENT	6547787244						75.00	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605WATKIN-WAL-MART #0861	6599789049						35.91	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605CORDER-AM SOC TRAININ	6577750054						133.85	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605MATHIS-AQUAONE, INC	6576750750						21.60	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605HOLLEY-WW GRAINGER 45	6572759105						377.00	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605HOLLEY-LOWE'S #271	6572759105						153.96	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605HOLLEY-LOWE'S #271	6572759105						17.89	0.00

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IVACHC7102305	10	8360	7334	6/20/2007	0605BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605HARRIS-ROYAL PALM RES	6548783520						920.43	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605KILLIA-TEXAS HIGHER E	7527785840						125.00	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605BALCER-PROFESSIONAL C	6547787244						467.00	0.00
IVACHC7102305	10	8360	7334	6/20/2007	0605HOLLEY-SUTHERLAND 520	6572759105						8.58	0.00
IVACHC7102305	10	8362	7335	6/20/2007	0605ESPINO-COMPUSA #741 M	7804780300						23.38	0.00
IVACHC7102305	10	8362	7335	6/20/2007	0605SMITH -WWW.NEWEGG.COM	7541780642						819.96	0.00
IVACHC7102305	10	8362	7335	6/20/2007	0605ESPINO-COMPUSA #741 M	7804780300						241.16	0.00
IVACHC7102305	10	8362	7335	6/20/2007	0605KOHOUT-ACADEMIC SUPER	7520780337						211.03	0.00
IVACHC7102305	10	8362	7335	6/20/2007	0605HORTON-PROVANTAGE COR	6579750756						13.79	0.00
IVACHC7102305	10	8362	7335	6/20/2007	0605ESPINO-FOXIT SOFTWARE	7804780300						99.00	0.00
IVACHC7102305	10	8405	7516	6/20/2007	0605BAXTER-AT&T BILL PMT	7804783413						131.73	0.00
IVACHC7102305	10	8257	7299	6/20/2007	0605MASON -COMPUMED INC	7804786524						36.49	0.00
IVACHC7102305	10	8280	7286	6/20/2007	0605SOTO -QIAGEN INC.	7512771474						14.96	0.00
IVACHC7102305	10	8258	7276	6/20/2007	0605HARRIS-CLEARWIRE *B	6548783520						46.21	0.00
IVACHC7102305	10	8258	7276	6/20/2007	0605BENNET-THE CONFIDENCE	6582787346						19.97	0.00
IVACHC7102305	10	8280	7286	6/20/2007	0605HUGHES-FEDEX SHP 05/1	6583787347						13.02	0.00
IVACHC7102305	10	8280	7286	6/20/2007	0605HUGHES-FEDEX SHP 05/2	6583787347						11.20	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605FORYSZ-BIG 5 SPORTING	7804786522						94.98	0.00
IVACHC7102305	10	8329	7312	6/20/2007	0605BAXTER-B AND B PHARMA	7804786519						68.60	0.00
IVACHC7102305	10	8329	7312	6/20/2007	0605BAXTER-B AND B PHARMA	7804783413						62.99	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605FORYSZ-BIG 5 SPORTING	7804786522						179.97	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605SAWYER-TX-TECH-HSCI-B	7542780643						19.90	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605ALLEN -GETINGE	7804786522						796.92	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605MILLS -WM SUPERCENTER	7804786526						112.34	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605MASON -WAL-MART #0500	7804786524						222.16	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605MASON -REDI-TAG CORPO	7804786524						43.85	0.00
IVACHC7102305	10	8327	7310	6/20/2007	0605MASON -AIRGAS SOUTHWE	7804786524						127.80	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605MILLS -WM SUPERCENTER	7804786526						137.79	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605MASON -CULLIGAN WATER	7804786524						77.35	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605MILLS -SAV-ON OFFICE	7804786526						123.96	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605RICE-S-RDC*ROCHE DIAG	7544780739						315.00	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605SOTO -QIAGEN INC.	7512771474						54.00	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605MILLS -SAV-ON OFFICE	7804786526						185.94	0.00
IVACHC7102305	10	8314	7300	6/20/2007	0605HOLLEY-NEW DAY WINDOW	6572759105						365.00	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605SHARP -TML*MEDICAL LT	6550787257						89.00	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605SHARP -PHARMACISTS LE	6550787257						39.00	0.00
IVACHC7102305	10	8301	7300	6/20/2007	0605SHARP -TCD*THOMSON HE	6550787257						307.80	0.00
IVACHC7102306	10	8550	7266	6/25/2007	0605SOLLBE-LOWE'S #270	7836786707						545.80	0.00

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IVACHC7102306	10	8360	7334	6/25/2007	0605HOUGH -DENTAL COMPONE	7839786792						10.90	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605HOUGH -INSTRUMENTARIU	7839786792						1,187.83	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605HOUGH -DENTALEZ GROUP	7839786792						193.58	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605HOUGH -FOREST DENTAL	7839786792						253.92	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605HARALS-BED BATH & BEY	7834786627						19.99	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605HOUGH -AUDIO ELECTRON	7839786792						407.00	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605HOUGH -AUDIO ELECTRON	7839786792						423.00	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605SOLLBE-WM SUPERCENTER	7836786707						63.68	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605HOUGH -DENTALEZ GROUP	7839786792						65.90	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605SOLLBE-SHOE CARNIVAL	7836786707						59.99	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605SOLLBE-WAL-MART #0822	7836786707						2.07	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605HOUGH -QUINTON INSTRU	7839786792						176.72	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605PROCTO-MEDICAL ARTS P	7836786707						61.91	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605HOUGH -AUDIO ELECTRON	7839786792						362.00	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605HOUGH -DENTALEZ GROUP	7839786792						2,322.62	0.00
IVACHC7102306	10	8553	7367	6/25/2007	0605SOLLBE-WM SUPERCENTER	7836786707						18.46	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605SOLLBE-WM SUPERCENTER	7836786707						93.16	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605FORYSZ-WALGREEN	7834786627						29.97	0.00
IVACHC7102306	10	8405	7516	6/25/2007	0605EDWARD-AT&T LONG DIST	7804786526						28.57	0.00
IVACHC7102306	10	8553	7367	6/25/2007	0605HOUGH -SOUTH PLAINS C	7839786792						92.50	0.00
IVACHC7102306	10	8553	7367	6/25/2007	0605HOUGH -BOB VANDIVER O	7839786792						115.75	0.00
IVACHC7102306	10	8405	7516	6/25/2007	0605EDWARD-AT&T BILL PAYM	7804786526						34.86	0.00
IVACHC7102306	10	8553	7367	6/25/2007	0605HILL -DYNA SYSTEMS	7841789269						108.50	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605HOUGH -DENTALEZ GROUP	7839786792						526.56	0.00
IVACHC7102306	10	8553	7367	6/25/2007	0605HOUGH -EXCEL IMAGING,	7839786792						435.00	0.00
IVACHC7102306	10	8553	7367	6/25/2007	0605HOUGH -KEELER INSTRUM	7839786792						279.20	0.00
IVACHC7102306	10	8362	7335	6/25/2007	0605HOUGH -MOFTWARE.COM	7839786792						131.74	0.00
IVACHC7102306	10	8362	7335	6/25/2007	0605HOUGH -DAYDEAL INC	7839786792						42.80	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605HUTTON-INFOLAB AUSTIN	7816780579						1,341.90	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605SOLLBE-WM SUPERCENTER	7836786707						20.84	0.00
IVACHC7102306	10	8553	7367	6/25/2007	0605HOUGH -RADCO IMAGING	7839786792						142.30	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605SOLLBE-THE KEYHOLE LO	7836786707						1.50	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605SOLLBE-OFFICE DEPOT #	7836786707						179.96	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605PROCTO-MEDICAL ARTS P	7836786707						61.91	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605MILLS -THE ST JOHN CO	7804786526						50.13	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605TONNIG-BRITKARE HOME	7804786531						25.00	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605CHILDR-HENRY SCHEIN*	7804786529						10.46	0.00
IVACHC7102306	10	8360	7334	6/25/2007	0605MILLS -MOORE MEDICAL	7804786526						212.98	0.00
IVACHC7102306	10	8339	7330	6/25/2007	0605SOLLBE-THE HOME DEPOT	7836786707						5.98	0.00

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IVACHC7102306	10	8360	7334	6/25/2007	0605SOLLBE-WM SUPERCENTER	7836786707						70.30	0.00
IVACHC7102306	10	8246	7273	6/25/2007	0605DAVIS -POSITIVE PROMO	7846787327						119.55	0.00
IVACHC7102306	10	8257	7299	6/25/2007	0605CHILDR-COMPUMED INC	7804786529						49.50	0.00
IVACHC7102306	10	8280	7286	6/25/2007	0605HOUGH -DENTALEZ GROUP	7839786792						55.33	0.00
IVACHC7102306	10	8280	7286	6/25/2007	0605BELTRA-UPS*1Z7Y07R702	7846787327						11.66	0.00
IVACHC7102306	10	8330	7312	6/25/2007	0605SOLLBE-WAL-MART #5216	7836786707						56.84	0.00
IVACHC7102306	10	8330	7312	6/25/2007	0605HABEGE-FAMILY PHARMAC	7841788866						4.99	0.00
IVACHC7102306	10	8301	7300	6/25/2007	0605HUTTON-LABORATORY SUP	7816780579						538.56	0.00
IVACHC7102306	10	8301	7300	6/25/2007	0605HARALS-WAL-MART #0861	7834786627						8.74	0.00
IVACHC7102306	10	8330	7312	6/25/2007	0605HABEGE-WM SUPERCENTER	7841788866						117.32	0.00
IVACHC7102306	10	8301	7300	6/25/2007	0605HOFMAI-WAL-MART #0414	7804788361						23.76	0.00
IVACHC7102306	10	8301	7300	6/25/2007	0605HOFMAI-WAL-MART #0414	7804788361						42.78	0.00
IVACHC7102306	10	8330	7312	6/25/2007	0605HABEGE-LOWE'S #45	7841788866						48.63	0.00
IVACHC7102306	10	8327	7310	6/25/2007	0605MILLS -AIRGAS SOUTHW	7804786526						10.00	0.00
IVACHC7102306	10	8301	7300	6/25/2007	0605SQUIRE-AMERICAN TYPE	7842780850						432.00	0.00
IVACHC7102306	10	8301	7300	6/25/2007	0605CHILDR-WAL-MART #0755	7804786529						9.87	0.00
IVACHC7102306	10	8330	7312	6/25/2007	0605HABEGE-WAL-MART #0813	7841788866						118.46	0.00
IVACHC7102306	10	8330	7312	6/25/2007	0605HABEGE-WAL-MART #0813	7841788866						38.84	0.00
IVACHC7102306	10	8329	7312	6/25/2007	0605DEAN -WM SUPERCENTER	7841789268						58.13	0.00
IVACHC7102306	10	8330	7312	6/25/2007	0605HABEGE-WAL-MART #0813	7841788866						13.36	0.00
IVACHC7102306	10	8330	7312	6/25/2007	0605HABEGE-WAL-MART #0813	7841788866						27.78	0.00
IVACHC7102306	10	8330	7312	6/25/2007	0605HABEGE-MEDICAL ARTS P	7841788866						410.21	0.00
IVACHC7102306	10	8330	7312	6/25/2007	0605HABEGE-LOWE'S #45	7841788866						33.48	0.00
IVACHC7102306	10	8330	7312	6/25/2007	0605HABEGE-WM SUPERCENTER	7841788866						28.78	0.00
IVACHC7102306	10	8327	7310	6/25/2007	0605MILLS -AIRGAS SOUTHW	7804786526						10.00	0.00
IVACHC7102306	10	8301	7300	6/25/2007	0605CHILDR-WAL-MART #0755	7804786529						26.83	0.00
IVACHC7102307	10	8628	7204	6/27/2007	0605MAPLES-BILL BEATTY IN	7878782000						354.00	0.00
IVACHC7102307	10	8628	7204	6/27/2007	0605MAPLES-BILL BEATTY IN	7878782000						177.00	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605NELSON-JENT	7878782008						2,146.74	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605ALLEN -LIFE SYSTEMS I	8259788813						474.00	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605ALLEN -LINVATEC CORPO	8259788813						621.62	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605ALLEN -COOK INCORPORA	8259788813						695.49	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605SHARP -ASSESSMENT SYS	7878782002						99.64	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605ALLEN -CONTROLLED HEA	8259788813						199.00	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605TALBOT-BEST BUY	7878782003						59.99	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605FORYSZ-RADIO SHACK	8259788815						9.98	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605OMALLE-SIRCHIE FINGER	7886788615						423.29	0.00
IVACHC7102307	10	8553	7367	6/27/2007	0605OMALLE-SALAM INTERNAT	7886788615						809.89	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605BALCER-GRAYBAR ELECTR	7878782006						238.19	0.00

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IVACHC7102307	10	8360	7334	6/27/2007	0605ALLEN -ELECTRO-CAP IN	8259788815						40.22	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605BALCER-THE HOME DEPOT	7878782008						54.71	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605RAEHL -UNIFORMS UNQU	7878782000						77.98	0.00
IVACHC7102307	10	8555	7367	6/27/2007	0605HABEGE-CARR AUTOMOTIV	8266788827						146.78	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605ALLEN -LMA AMERICA IN	8259788813						339.99	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605HARDEN-MIDLAND LOCK &	8290785889						110.95	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605ALLEN -CONTROLLED HEA	8259788813						152.00	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605EDMIST-OFFICEFURNITUR	8278788841						478.00	0.00
IVACHC7102307	10	8330	7312	6/27/2007	0605HABEGE-HENDRICK PROFE	8266788827						30.80	0.00
IVACHC7102307	10	8330	7312	6/27/2007	0605HABEGE-MARKET ST.#517	8266788827						58.81	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605SANCIB-EDUCATION 4 KI	7848780847						54.25	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605ALLEN -STERIS CORPORA	8259788813						840.11	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605ALLEN -PRECISION BIOM	8259788813						145.90	0.00
IVACHC7102307	10	8360	7334	6/27/2007	0605WILSON-AMARILLO FIRE/	7913786197						25.00	0.00
IVACHC7102307	10	8256	7299	6/27/2007	0605HABEGE-WTDD.NET	8266788827						37.50	0.00
IVACHC7102307	10	8258	7276	6/27/2007	0605ALLEN -DISH NETWORK-O	8259788812						57.40	0.00
IVACHC7102307	10	8246	7273	6/27/2007	0605MCCULL-TIDWELL BUSINE	7885785598						558.83	0.00
IVACHC7102307	10	8330	7312	6/27/2007	0605HABEGE-UMC	8266788867						23.89	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605DURAN--CHANNING BETE	7866781629						68.50	0.00
IVACHC7102307	10	8330	7312	6/27/2007	0605MCCULL-MEDICAL CENTER	7885785598						570.00	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605OMALLE-MAYFIELD PAPER	7886788615						69.30	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605VOYLES-CARTRIDGE PLUS	8265788826						520.00	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605COURTN-AMARILLO GLOBE	8085785800						395.00	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605SHARP -TCD*THOMSON HE	7878782002						307.80	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605OMALLE-WAL-MART #3826	7886788615						32.21	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605OMALLE-MAYFIELD PAPER	7886788615						159.42	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605OMALLE-MAYFIELD PAPER	7886788615						159.42	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605ALLEN -THE WRIGHT STU	8259780384						26.90	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605OMALLE-LABORATORY SUP	7886788615						178.45	0.00
IVACHC7102307	10	8330	7312	6/27/2007	0605HABEGE-MARKET ST.#517	8266788827						6.33	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605OMALLE-MAYFIELD PAPER	7886788615						36.32	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605NELSON-MARKERTEK VIDE	7878782008						234.16	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605SHARP -DEMCO INC	7878782002						44.09	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605ALLEN -CLEAN PEAK-SOA	8259788813						133.14	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605ALLEN -CLEAN PEAK-SOA	8259788798						260.28	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605COURTN-AMARILLO GLOBE	8085785800						726.40	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605DURAN--DELL MARKETING	7866781629						370.08	0.00
IVACHC7102307	10	8301	7300	6/27/2007	0605WILSON-AQUAONE	7913786197						28.75	0.00
IVACHC7102315	10	8280	7286	7/27/2007	0705COTHRI-FEDEX SHP 06/1	6050809319						13.72	0.00

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IVACHC7102315	10	8280	7286	7/27/2007	0705COTHRI-FEDEX SHP 06/0	6050809319						13.64	0.00
IVACHC7102315	10	8259	7277	7/27/2007	0705MADDAF-AMERICAN LINEN	6463784303						32.13	0.00
IVACHC7102315	10	8266	7281	7/27/2007	0705MAY -MCCRELESS COMP	6042955603						65.23	0.00
IVACHC7102315	10	8266	7281	7/27/2007	0705PROSSE-MY FAX*PROTUS	6023920033						40.00	0.00
IVACHC7102315	10	8280	7286	7/27/2007	0705COTHRI-FEDEX SHP 06/0	6050809319						12.87	0.00
IVACHC7102315	10	8280	7286	7/27/2007	0705COTHRI-FEDEX SHP 06/2	6050809319						13.11	0.00
IVACHC7102315	10	8280	7286	7/27/2007	0705COTHRI-FEDEX SHP 06/0	6050809319						15.61	0.00
IVACHC7102315	10	8280	7286	7/27/2007	0705COTHRI-FEDEX SHP 06/2	6050809319						15.81	0.00
IVACHC7102315	10	8280	7286	7/27/2007	0705COTHRI-FEDEX SHP 06/2	6050809319						14.78	0.00
IVACHC7102315	10	8280	7286	7/27/2007	0705COTHRI-FEDEX SHP 06/0	6050809319						12.28	0.00
IVACHC7102315	10	8301	7300	7/27/2007	0705SESSIO-DEMCO INC	6026965134						249.55	0.00
IVACHC7102315	10	8327	7310	7/27/2007	0705WILLIS-WESTAIR #521	6078601130						27.23	0.00
IVACHC7102315	10	8327	7310	7/27/2007	0705WILLIS-WESTAIR #521	6078601130						75.50	0.00
IVACHC7102315	10	8327	7310	7/27/2007	0705MAREK -BOB J JOHNSON	6041953120						927.60	0.00
IVACHC7102315	10	8301	7300	7/27/2007	0705KING -B & H PHOTO-VI	6009845911						82.90	0.00
IVACHC7102315	10	8301	7300	7/27/2007	0705TAYLOR-GOOGLE *SOFTAR	6018915310						40.00	0.00
IVACHC7102315	10	8301	7300	7/27/2007	0705ASHLEY-DKC*DIGI KEY C	6019801237						290.33	0.00
IVACHC7102315	10	8327	7310	7/27/2007	0705WILLIS-WESTAIR #521	6078601130						27.23	0.00
IVACHC7102315	10	8301	7300	7/27/2007	0705SESSIO-DEMCO INC	6026965134						42.41	0.00
IVACHC7102315	10	8301	7300	7/27/2007	0705SEIFER-CDW GOVERNMENT	6009842991						490.98	0.00
IVACHC7102315	10	8302	7300	7/27/2007	0705PANIGR-HP DIRECT - SM	6036941001						77.93	0.00
IVACHC7102315	10	8302	7300	7/27/2007	0705PANIGR-HP DIRECT-PUBL	6036941001						70.00	0.00
IVACHC7102315	10	8301	7300	7/27/2007	0705HORTON-CARTRIDGE PLUS	6040952642						65.00	0.00
IVACHC7102315	10	8301	7300	7/27/2007	0705BOURQU-THE HOME DEPOT	6041953625						79.78	0.00
IVACHC7102315	10	8301	7300	7/27/2007	0705O'NEAL-JEFFCO INC	6075601104						157.07	0.00
IVACHC7102315	10	8301	7300	7/27/2007	0705BENDER-LAB ANIMAL TRA	6081977205						155.00	0.00
IVACHC7102315	10	8301	7300	7/27/2007	0705CLARK -WAL-MART #0861	6022910364						26.57	0.00
IVACHC7102315	10	8301	7300	7/27/2007	0705IRWIN -ASSN ACAD HLTH	6016910386						575.00	0.00
IVACHC7102315	10	8246	7273	7/27/2007	0705WILLIS-ATLANTIC INFOR	6078601130						515.00	0.00
IVACHC7102315	10	8246	7273	7/27/2007	0705TAYLOR-RICOH AMERICAS	6018915310						381.12	0.00
IVACHC7102315	10	8246	7273	7/27/2007	0705HORTON-THE REPRODUCTI	6040957059						21.36	0.00
IVACHC7102315	10	8246	7273	7/27/2007	0705BENDER-ATLANTIC INFOR	6005910603						290.00	0.00
IVACHC7102315	10	8246	7273	7/27/2007	0705TAYLOR-PERSONNEL CONC	6018915310						145.85	0.00
IVACHC7102315	10	8339	7330	7/27/2007	0705VANCE -READY BEARING	6040952400						7.82	0.00
IVACHC7102315	10	8339	7330	7/27/2007	0705VANCE -HURST FARM SUP	6040952400						109.30	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705FREEMA-WWW.NEWEGG.COM	6019801237						315.88	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705TAYLOR-MEMORYGIANT	6018915310						228.98	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705KING -ABT ELECTRONIC	6009845911						21.00	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705LEFF -PITNEYBOWES PO	6009843756						100.00	0.00

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IVACHC7102315	10	8360	7334	7/27/2007	0705LEFF -PITNEY BOWES R	6009843756						37.98	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705FREEMA-WWW.NEWEGG.COM	6019801237						80.63	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705RUSSEL-LOWE'S #271	6048910107						9.44	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705SEIFER-PAYPAL *PHARMA	6009842991						50.00	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705RUSSEL-GREEN PEARLE I	6048910107						79.84	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705PANIGR-WESCO DISTRIBU	6036941001						216.50	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705WILLIS-ELECTRON MICRO	6078601130						105.29	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705VANCE -BECKNELL WHOLE	6040952400						240.50	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705GONZAG-COPLEYS LABWEA	6074910039						526.00	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705BENDER-KRM INFORMATIO	6005910603						149.00	0.00
IVACHC7102315	10	8361	7334	7/27/2007	0705RUSSEL-REFURB DEPOT	6048910107						437.90	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705BOURQU-LABSAFE*100982	6041953625						24.74	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705WILLIS-A DAIGGER	6078601130						45.90	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705GONZAL-K.B. SAFE AND	6042955154						170.00	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705BOURQU-GLOBAL PUMPS &	6041953625						54.70	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705WILLIS-A DAIGGER	6078601130						52.80	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705WILLIS-ROCKLAND IMMUN	6078601130						210.00	0.00
IVACHC7102315	10	8362	7335	7/27/2007	0705CATE -SUPER MEDIA ST	6015950118						24.95	0.00
IVACHC7102315	10	8553	7367	7/27/2007	0705RUSSEL-LUBBOCK AUDIO	6048910107						435.00	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705PARR -VWR SCIENTIFIC	6040950605						209.55	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705HORTON-WWW.NEWEGG.COM	6040952642						55.28	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705BENDER-KRM INFORMATIO	6005910603						149.00	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705PARR -WW GRAINGER 92	6040950605						24.60	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705BENDER-KRM INFORMATIO	6005910603						149.00	0.00
IVACHC7102315	10	8362	7335	7/27/2007	0705CATE -BAR*BARCODES I	6015950118						364.65	0.00
IVACHC7102315	10	8362	7335	7/27/2007	0705CATE -MOROVIA	6015910104						129.00	0.00
IVACHC7102315	10	8362	7335	7/27/2007	0705O'NEAL-INTERPRO MICRO	6075601104						492.55	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705PARR -WW GRAINGER E0	6040950605						99.50	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705BENDER-KRM INFORMATIO	6005910603						149.00	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705BENDER-KRM INFORMATIO	6005910603						149.00	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705GONZAG-MEDEXSUPPLY	6074910039						408.73	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705GONZAG-MEDEXSUPPLY	6074910039						100.70	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705O'NEAL-BAKER OP ISGRP	6075601104						936.07	0.00
IVACHC7102315	10	8360	7334	7/27/2007	0705O'NEAL-BAKER OP ISGRP	6075601104						910.00	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 221489	6118643527						6.42	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 221287	6118643527						6.24	0.00
IVACHC7102316	10	8266	7281	7/20/2007	0705CRAVEN-NATURE ADVERTI	6083910038						800.00	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 220022	6118643527						7.33	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 220147	6118643527						9.89	0.00

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IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 221471	6118643527						13.86	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 220923	6118643527						6.42	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 220941	6118643527						9.89	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 220577	6118643527						4.22	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW *218126	6118643527						40.59	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 220586	6118643527						5.98	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 220610	6118643527						12.33	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 220825	6118643527						15.24	0.00
IVACHC7102316	10	8266	7281	7/20/2007	0705GILBER-APTA - INTERNE	6107611194						240.00	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 877523	6118643527						18.98	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 220951	6118643527						14.63	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW *217667	6118643527						10.57	0.00
IVACHC7102316	10	8257	7299	7/20/2007	0705SMITH -LAB PERFORMANC	6118643527						960.00	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW *218212	6118643527						12.16	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW *218122	6118643527						65.83	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW *218123	6118643527						55.16	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW *218124	6118643527						25.43	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW *218125	6118643527						13.07	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW *217576	6118643527						10.57	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW *218155	6118643527						10.31	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 222090	6118643527						9.89	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW *217709	6118643527						21.93	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW *217828	6118643527						9.67	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 878035	6118643527						35.64	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 221978	6118643527						9.89	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 221980	6118643527						9.89	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 222056	6118643527						10.33	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 222058	6118643527						9.89	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW 222156	6118643527						6.42	0.00
IVACHC7102316	10	8280	7286	7/20/2007	0705SMITH -DHLW *217713	6118643527						10.57	0.00
IVACHC7102316	10	8301	7300	7/20/2007	0705FERRER-BIG LOTS #0191	6094822861						67.96	0.00
IVACHC7102316	10	8327	7310	7/20/2007	0705RICE-S-AIRGAS SOUTHWE	6102611196						55.34	0.00
IVACHC7102316	10	8301	7300	7/20/2007	0705CRAVEN-LIFE SCIENCE P	6083910038						192.40	0.00
IVACHC7102316	10	8301	7300	7/20/2007	0705STONE -C.P.P INC	6094621198						120.35	0.00
IVACHC7102316	10	8301	7300	7/20/2007	0705LANE -ANA*PUBLICATIO	6094671024						615.29	0.00
IVACHC7102316	10	8301	7300	7/20/2007	0705SIMPSO-UNITED SUPERMA	6094671199						3.29	0.00
IVACHC7102316	10	8301	7300	7/20/2007	0705FERRER-COMPUSA #741 M	6094822861						173.65	0.00
IVACHC7102316	10	8301	7300	7/20/2007	0705FERRER-EPOCRATES, INC	6094829741						249.00	0.00
IVACHC7102316	10	8301	7300	7/20/2007	0705RICE-S-AMERICAN SOCIE	6102611196						325.00	0.00

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IVACHC7102316	10	8301	7300	7/20/2007	0705SANCIB-NATL BUSINESS	6103612508						443.00	0.00
IVACHC7102316	10	8301	7300	7/20/2007	0705RICE-S-RDC*ROCHE DIAG	6113849410						1,041.25	0.00
IVACHC7102316	10	8301	7300	7/20/2007	0705THEKKU-ULTIMATE OFFIC	6117843620						5.25	0.00
IVACHC7102316	10	8301	7300	7/20/2007	0705POWELL-TX-TECH-HSCI-B	6094671024						49.63	0.00
IVACHC7102316	10	8246	7273	7/20/2007	0705LANE -TASCOSA OFFICE	6094671024						605.93	0.00
IVACHC7102316	10	8258	7276	7/20/2007	0705FERRER-XANADOO	6094822861						30.36	0.00
IVACHC7102316	10	8246	7273	7/20/2007	0705RICE-S-EAGLE GRAPHIX	6102611196						135.00	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705KATZ -HOUSE OF SHADE	6117843932						22.60	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705SIMPSO-BEST BUY	6094671199						24.99	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705FERRER-TEXAS ELECTRON	6094822861						46.21	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705RICE-S-APPLIED BIOSYS	6102611196						389.00	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705RICE-S-COMPUTER PARTS	6102611196						84.00	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705RICE-S-BULB DIRECT, I	6102611196						104.39	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705LANE -HESTERS-MCGLAU	6094671024						427.00	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705THEKKU-UNIFORMS UNIQU	6117843620						37.69	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705RICE-S-WWW.NEWEGG.COM	6102611196						94.98	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705KATZ -GAYLORD BROS*L	6117843932						388.53	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705KATZ -LOWE'S #270	6117843932						13.68	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705KATZ -THE HOLLINGER	6117843932						480.51	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705THEKKU-THE UPS STORE	6117843620						15.93	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705CRAVEN-LOWE'S #271	6083910038						29.98	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705RICE-S-INFOLAB AUSTIN	6102611196						751.22	0.00
IVACHC7102316	10	8360	7334	7/20/2007	0705LANE -HESTERS-MCGLAU	6094671024						901.50	0.00
IVACHC7102316	10	8362	7335	7/20/2007	0705RICE-S-PROVANTAGE COR	6102611196						115.75	0.00
IVACHC7102316	10	8378	7380	7/20/2007	0705BOBO -PHOTOSPIN.COM	6101810012						239.00	0.00
IVACHC7102316	10	8378	7380	7/20/2007	0705SANCIB-THE MATHWORKS	6103612508						210.00	0.00
IVACHC7102316	10	8362	7335	7/20/2007	0705BOBO -NUANCE COMMUNI	6101810012						112.89	0.00
IVACHC7102316	10	8362	7335	7/20/2007	0705BOBO -NUANCE COMMUNI	6101810012						92.89	0.00
IVACHC7102316	10	8362	7335	7/20/2007	0705BOBO -NUANCE COMMUNI	6101810012						112.89	0.00
IVACHC7102316	10	8362	7335	7/20/2007	0705FERRER-DR WWW ELEMEN	6094822861						132.00	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *218923	6118643527						9.89	0.00
IVACHC7102317	10	8266	7281	7/20/2007	0705PATRID-BATES - WELLS	6295970411						676.24	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *219475	6118643527						9.89	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *219477	6118643527						9.89	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *219479	6118643527						9.99	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *219387	6118643527						9.89	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *219291	6118643527						9.89	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *218309	6118643527						6.28	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *219280	6118643527						9.89	0.00

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IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *218992	6118643527						12.43	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *877180	6118643527						19.31	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *220019	6118643527						10.54	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *292567	6118643527						10.09	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *218228	6118643527						20.52	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *218223	6118643527						9.67	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *218222	6118643527						9.67	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *219197	6118643527						9.89	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						137.11	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						186.59	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						119.74	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						106.92	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						131.38	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						149.37	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						102.38	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *219488	6118643527						8.86	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						106.46	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *925903	6118643527						26.75	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						106.46	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						164.18	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						122.92	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						131.38	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						137.11	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						137.11	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						125.81	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -FEDEX SHP 06/0	6118643527						142.73	0.00
IVACHC7102317	10	8280	7286	7/20/2007	0705SMITH -DHLW *218309	6118643527						9.67	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705DUFOUR-IVG*INVITROGEN	6180900670						179.70	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705MORIDA-SIGMA-ALDRICH	6118643527						3.88	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705PATRID-BATES - WELLS	6295970411						654.78	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705LAUREN-PARTY CITY #59	6295970411						3.99	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705STUBBS-QUARTERMASTER	6154953617						75.98	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705DUFOUR-RDC*ROCHE DIAG	6180900670						516.00	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705DUFOUR-IVG*INVITROGEN	6180900670						320.00	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705PORRAS-ULTIMATE OFFIC	6190854394						175.23	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705SMITH -ELLIOTT RUSSEL	6118643527						202.95	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705LAUREN-WAL-MART #4299	6295970411						36.34	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705DUFOUR-IVG*INVITROGEN	6180900670						212.40	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705DUFOUR-SIGMA-ALDRICH	6180900670						113.03	0.00

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IVACHC7102317	10	8301	7300	7/20/2007	0705DUFOUR-WM SUPERCENTER	6180900670						19.75	0.00
IVACHC7102317	10	8327	7310	7/20/2007	0705DUFOUR-AXXORA, LLC	6180900670						338.00	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705SMITH -OFFICE MAX	6118643527						72.45	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705DUFOUR-SANTA CRUZ BIO	6180900670						262.50	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705DUFOUR-SANTA CRUZ BIO	6180900670						262.50	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705DUFOUR-IVG*INVITROGEN	6180900670						1,331.00	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705SMITH -ELLIOTT RUSSEL	6118643527						47.50	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705GREENE-BEST IMPRESSIO	6190884515						70.57	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705GREENE-CSI*CRESTLINE	6190884515						1,332.00	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705MADDAF-THE HOME DEPOT	6219901152						46.39	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705MADDAF-FERGUSON ENT #	6219901152						111.51	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705NORTH -FERGUSON ENT #	6219901152						31.05	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705NORTH -FERGUSON ENT #	6219901152						200.00	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705SMITH -OFFICE MAX	6118643527						52.45	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705NORTH -WISCO SUPPLY I	6219901152						144.61	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705SMITH -OFFICE DEPOT #	6118643527						17.98	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705SMITH -WM SUPERCENTER	6118643527						29.91	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705MORIDA-SIGMA-ALDRICH	6118643527						49.30	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705NORTH -DALE BOREN'S S	6219901152						5.56	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705MADDAF-CONSOLIDATED E	6219901555						120.00	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705LAUREN-BALLOONS BY TH	6295970411						106.50	0.00
IVACHC7102317	10	8301	7300	7/20/2007	0705NORTH -AMERICAN REF S	6219901152						317.26	0.00
IVACHC7102317	10	8259	7277	7/20/2007	0705MACHUC-GAL*GALLS INC	6170955445						15.36	0.00
IVACHC7102317	10	8550	7266	7/20/2007	0705SMITH -A C & R SERV	6118643527						3,217.40	0.00
IVACHC7102317	10	8550	7266	7/20/2007	0705MADDAF-WISCO SUPPLY I	6219901152						70.01	0.00
IVACHC7102317	10	8246	7273	7/20/2007	0705GREENE-FEDEX KINKO'S	6190884515						152.40	0.00
IVACHC7102317	10	8258	7276	7/20/2007	0705STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC7102317	10	8259	7277	7/20/2007	0705REYES -AMERIPRIDE LIN	6172815448						100.00	0.00
IVACHC7102317	10	8360	7334	7/20/2007	0705SMITH -UNITED REFRIG	6118643527						102.07	0.00
IVACHC7102317	10	8360	7334	7/20/2007	0705BOWEN -T & F INFORMA	6297902042						261.00	0.00
IVACHC7102317	10	8360	7334	7/20/2007	0705DUFOUR-BIO RAD* MCDUF	6180900670						137.61	0.00
IVACHC7102317	10	8360	7334	7/20/2007	0705DUFOUR-INTEGRATED DNA	6180900670						19.00	0.00
IVACHC7102317	10	8360	7334	7/20/2007	0705DUFOUR-INTEGRATED DNA	6180900670						30.50	0.00
IVACHC7102317	10	8360	7334	7/20/2007	0705DUFOUR-MILLIPORE *A	6180900670						847.00	0.00
IVACHC7102317	10	8360	7334	7/20/2007	0705DUFOUR-WESTAIR GAS &	6180900670						16.39	0.00
IVACHC7102317	10	8360	7334	7/20/2007	0705DUFOUR-WESTAIR GAS &	6180900670						57.22	0.00
IVACHC7102317	10	8360	7334	7/20/2007	0705REYES -HOBBY-LOBBY #0	6173615446						1,252.50	0.00
IVACHC7102317	10	8360	7334	7/20/2007	0705SMITH -STERIS CORPORA	6118643527						1,455.00	0.00
IVACHC7102317	10	8360	7334	7/20/2007	0705SMITH -UNIFORMS UNIQ	6118643527						84.38	0.00

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IVACHC7102317	10	8360	7334	7/20/2007	0705SMITH -LOWE'S #270	6118643527						16.77	0.00
IVACHC7102317	10	8360	7334	7/20/2007	0705SMITH -WTDD.NET	6118643527						100.00	0.00
IVACHC7102317	10	8362	7335	7/20/2007	0705SMITH -VIDPROF 6.95S&	6118643527						1.00	0.00
IVACHC7102317	10	8553	7367	7/20/2007	0705MADDAF-FERGUSON ENT #	6219901152						66.45	0.00
IVACHC7102317	10	8553	7367	7/20/2007	0705MADDAF-FERGUSON ENT #	6219901152						135.93	0.00
IVACHC7102317	10	8362	7335	7/20/2007	0705SMITH -SOFTWARE FOR	6118643527						58.30	0.00
IVACHC7102317	10	8362	7335	7/20/2007	0705SMITH -VIDPROF 6.95S&	6118643527						4.95	0.00
IVACHC7102317	10	8362	7335	7/20/2007	0705SMITH -VIDPROF 6.95S&	6118643527						1.00	0.00
IVACHC7102318	10	8280	7286	7/20/2007	0705SMITH -MATHESON INC	6299973811						312.50	0.00
IVACHC7102318	10	8257	7299	7/20/2007	0705THEKKU-LAB PERFORMANC	6299973811						2,311.60	0.00
IVACHC7102318	10	8327	7310	7/20/2007	0705ALTENB-AIRGAS SOUTHWE	7400789396						12.46	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705THEKKU-ELLIOTT RUSSEL	6299973811						206.72	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SMITH -SIGMA-ALDRICH	6299973811						22.62	0.00
IVACHC7102318	10	8327	7310	7/20/2007	0705ALTENB-AIRGAS SOUTHWE	7400789396						69.77	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SMITH -AMERICAN TYPE	6299973811						102.60	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SMITH -HARVARD APP508	6299973811						108.65	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705HINKLE-CALUMET*593302	6297979204						1,041.98	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705BOWEN -JOHN WILEY & S	6297902589						505.37	0.00
IVACHC7102318	10	8327	7310	7/20/2007	0705SMITH -AIRGAS SOUTHWE	7405783804						10.80	0.00
IVACHC7102318	10	8327	7310	7/20/2007	0705BRIGHT-AIRGAS SOUTHWE	7400789477						67.54	0.00
IVACHC7102318	10	8327	7310	7/20/2007	0705ALTENB-AVANTI POLAR L	7400789396						1,082.08	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SIDDIQ-WAL-MART #0945	7400780855						78.48	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SMITH -SIGMA-ALDRICH	6299973811						53.50	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705THEKKU-COMPUTER PARTS	6299973811						65.50	0.00
IVACHC7102318	10	8327	7310	7/20/2007	0705ALTENB-PIERCE BIOTECH	7400789396						415.00	0.00
IVACHC7102318	10	8327	7310	7/20/2007	0705ALTENB-SIGMA-ALDRICH	7400789396						461.05	0.00
IVACHC7102318	10	8327	7310	7/20/2007	0705ALTENB-AIRGAS SOUTHWE	7400789396						70.07	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SMITH -SIGMA-ALDRICH	6299973811						46.12	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SMITH -SIGMA-ALDRICH	6299973811						53.78	0.00
IVACHC7102318	10	8327	7310	7/20/2007	0705ALTENB-AIRGAS SOUTHWE	7400789396						69.77	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SMITH -IMGENEX	7405783804						203.00	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SMITH -IVG*INVITROGEN	7405783804						404.90	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705FAIRLY-WM SUPERCENTER	7400780855						46.33	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SMITH -IVG*INVITROGEN	7405783804						66.10	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705FAIRLY-RELIANT DRY IC	7400780855						85.40	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SMITH -TED PELLA INC	7405783804						221.20	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SMITH -SIGMA-ALDRICH	7405783804						84.32	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SMITH -SIGMA-ALDRICH	7405783804						36.36	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SMITH -SIGMA-ALDRICH	7405783804						98.63	0.00

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IVACHC7102318	10	8301	7300	7/20/2007	0705SMITH -BILLUPS ROTHE	7405783804						694.00	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705FAIRLY-BD BIOSCIENCES	7402780823						215.00	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705POPP -SIGMA-ALDRICH	7400789641						285.76	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705ALTENB-BIO RAD* MCALT	7400789396						116.78	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705FAIRLY-RELIANT DRY IC	7400780855						50.00	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705FAIRLY-QIAGEN INC.	7400780855						1,159.74	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SMITH -SIGMA-ALDRICH	7405783804						130.09	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705ALTENB-LI-COR, INC	7400789396						328.82	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705POPP -SANTA CRUZ BIO	7400789641						748.50	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705ALTENB-AVIDITY LLC	7400789396						1,029.29	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705ALTENB-SEQWRIGHT INC	7400789396						165.00	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705ALTENB-IVG*INVITROGEN	7400789396						601.00	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705NATHAN-IVG*INVITROGEN	7400789396						321.70	0.00
IVACHC7102318	10	8301	7300	7/20/2007	0705SIDDIQ-WAL-MART #0945	7400780855						6.84	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705SMITH -EPPENDORF NORT	6299973811						90.45	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705FAIRLY-CAMPUS TECH	7400780855						568.70	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705SIDDIQ-WWW.SELECTBIOS	7400780855						499.00	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705SIDDIQ-CABLES TO GO	7400780855						20.72	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705SIDDIQ-USDA-APHIS-EPE	7400780855						94.00	0.00
IVACHC7102318	10	8372	7334	7/20/2007	0705NATHAN-THE SAFETY BOO	7400789396						44.00	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705BRIGHT-GE HEALTHCARE	7400789477						19.95	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705BRIGHT-GE HEALTHCARE	7400789477						408.00	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705POPP -MILLIPORE *A	7400789641						255.00	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705SMITH -GE HEALTHCARE	7405783804						230.00	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705POPP -BRAINBITS LLC	7400789641						83.00	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705SMITH -INTERNATIONAL	6299973811						0.70	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705SMITH -BIO RAD* 6107S	7405783804						933.54	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705SMITH -BIO RAD* 6107S	7405783804						413.07	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705SMITH -BIO RAD* 6/12/	7405783804						1,041.75	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705SMITH -BIO RAD 7/2/0	7405783804						323.12	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705SMITH -BRAINTREE SCIE	7405783804						850.00	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705BRIGHT-R & D SYSTEMS	7400789477						1,800.00	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705BOWEN -QIAGEN INC.	6297902042						233.38	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705SMITH -NRC-CONFERENCE	6299973811						70.22	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705BOWEN -UNIFORMS AND M	6297902042						108.00	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705BOWEN -AMBU INC	6297902589						564.43	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705BOWEN -INTEGRA LIFESC	6297902589						115.27	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705BOWEN -FISHER SCI HUS	6297902589						46.58	0.00
IVACHC7102318	10	8360	7334	7/20/2007	0705BOWEN -VIASYS NEUROCA	6297902589						627.00	0.00

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IVACHC7102318	10	8329	7312	7/20/2007	0705BRIGHT-NEW ENGLAND BI	7400789477						124.00	0.00
IVACHC7102318	10	8555	7367	7/20/2007	0705EDMIST-ALL SEASONS CA	7612751924						11.98	0.00
IVACHC7102318	10	8362	7335	7/20/2007	0705HINKLE-AZTEK INC	6297979204						175.80	0.00
IVACHC7102319	10	8280	7286	7/23/2007	0705DENISO-DHLW *217859	6611783367						4.43	0.00
IVACHC7102319	10	8280	7286	7/23/2007	0705DENISO-DHLW *218847	6611783367						9.31	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705MADDAF-CONSOLIDATED E	6621784487						137.60	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705MADDAF-CONSOLIDATED E	6621784487						383.60	0.00
IVACHC7102319	10	8327	7310	7/23/2007	0705BROWN -AIRGAS SOUTHWE	6628784423						289.12	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705HENSON-TECNIPLAST USA	6607783391						249.49	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705BROWN -TARGET	6628784423						71.76	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705BROWN -EDSTROM INDUST	6628784423						503.80	0.00
IVACHC7102319	10	8327	7310	7/23/2007	0705MAREK -BOB J JOHNSON	6602753302						685.60	0.00
IVACHC7102319	10	8327	7310	7/23/2007	0705MAREK -BOB J JOHNSON	6602753302						645.60	0.00
IVACHC7102319	10	8327	7310	7/23/2007	0705HENSON-AIRGAS SOUTHWE	6607783391						13.68	0.00
IVACHC7102319	10	8327	7310	7/23/2007	0705FLORES-AIRGAS SOUTHWE	6617784126						297.36	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705DENISO-HASTINGS INTER	6611783367						47.06	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705BROWN -LAB ANIMAL SUP	6628784423						218.70	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705MAREK -THE HOME DEPOT	6602753302						6.77	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705TARPLE-WAL-MART #5216	6606783124						187.81	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705TARPLE-SHOE CARNIVAL	6606783124						223.92	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705HENSON-LAB ANIMAL SUP	6607783391						72.44	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705DENISO-CDW GOVERNMENT	6611783367						41.04	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705HENSON-TECNIPLAST USA	6607783391						1,443.99	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705MADDAF-CONSOLIDATED E	6621784487						126.00	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705DENISO-COMPUTER PARTS	6611783367						58.00	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705DENISO-COMPUTER PARTS	6611783367						22.00	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705FLORES-OFFICE DEPOT #	6617784126						29.98	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705FLORES-TARGET	6617784126						9.00	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705FLORES-MEDICAL ARTS P	6617784126						73.56	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705FLORES-SPECTRUM LABOR	6617784126						217.40	0.00
IVACHC7102319	10	8301	7300	7/23/2007	0705HENSON-MICROFIBERPROD	6607783391						40.85	0.00
IVACHC7102319	10	8260	7277	7/23/2007	0705FLORES-SOUTHWESTERN M	6617784126						75.90	0.00
IVACHC7102319	10	8260	7277	7/23/2007	0705FLORES-SOUTHWESTERN M	6617784126						99.80	0.00
IVACHC7102319	10	8246	7273	7/23/2007	0705RODRIG-PHOTO PRO S	6620784125						148.00	0.00
IVACHC7102319	10	8246	7273	7/23/2007	0705FLORES-PAPER CHASE 2	6617784126						30.00	0.00
IVACHC7102319	10	8246	7273	7/23/2007	0705FLORES-PAPER CHASE 2	6617784126						260.00	0.00
IVACHC7102319	10	8246	7273	7/23/2007	0705FLORES-PAPER CHASE 2	6617784126						260.00	0.00
IVACHC7102319	10	8554	7271	7/23/2007	0705MAREK -PANHANDLE GREE	6602753302						281.11	0.00
IVACHC7102319	10	8554	7271	7/23/2007	0705MAREK -THE HOME DEPOT	6602753302						11.97	0.00

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IVACHC7102319	10	8554	7271	7/23/2007	0705MAREK -EWING IRRGTN P	6602753302						74.02	0.00
IVACHC7102319	10	8260	7277	7/23/2007	0705FLORES-SOUTHWESTERN M	6617784126						116.30	0.00
IVACHC7102319	10	8260	7277	7/23/2007	0705FLORES-SOUTHWESTERN M	6617784126						77.50	0.00
IVACHC7102319	10	8554	7271	7/23/2007	0705MAREK -EWING IRRGTN P	6602753302						169.20	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-WILSON OPHTHAL	6617784126						114.01	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-PITNEY BOWES S	6617784126						245.89	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-GILL PODIATRY	6617784126						75.90	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-F & W TYPESETT	6617784126						22.00	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-F & W TYPESETT	6617784126						36.00	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-F & W TYPESETT	6617784126						86.00	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-HENRY SCHEIN	6617784126						285.24	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-CUTEMED, INC	6617784126						818.00	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-GILL PODIATRY	6617784126						73.53	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-IRENES EMBROID	6617784126						30.00	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-EM ADAMS COMPA	6617784126						961.00	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-DEROYAL INDUST	6617784126						54.18	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-TOP QUALITY GL	6617784126						230.00	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-F & W TYPESETT	6617784126						31.50	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705RODRIG-DS WATERS	6620784125						107.83	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705RODRIG-WWW.NEWEGG.COM	6626784748						40.56	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705BROWN -CROCS INC K999	6628784423						79.93	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-IRENES EMBROID	6617784126						3.75	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705MAREK -DEALERS ELECTR	6602753302						99.64	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705MAREK -THE HOME DEPOT	6602753302						37.51	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705MAREK -THE HOME DEPOT	6602753302						34.96	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705MAREK -THE HOME DEPOT	6602753302						40.80	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705MAREK -TEXAS BEARING	6602753302						9.44	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-F & W TYPESETT	6617784126						54.00	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705MAREK -TEXAS BEARING	6602753302						160.78	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705HENSON-LAB PRODUCTS I	6607783391						203.24	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705MAREK -ROYAL GLASS	6602753302						450.00	0.00
IVACHC7102319	10	8329	7312	7/23/2007	0705HENSON-N L S ANIMAL H	6607783391						119.00	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705HENSON-WM SUPERCENTER	6607783391						36.55	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705HENSON-WAL-MART #0755	6607783391						11.39	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705HENSON-VWR SCIENTIFIC	6607783391						82.35	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705HENSON-VWR SCIENTIFIC	6607783391						79.60	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705TARPLE-TASCOSA OFFICE	6606783124						1,415.00	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705TARPLE-WW GRAINGER 04	6606783124						93.65	0.00
IVACHC7102319	10	8553	7367	7/23/2007	0705MAREK -AGAINST THE WA	6602753302						10.25	0.00

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IVACHC7102319	10	8553	7367	7/23/2007	0705MAREK -CUMMINS SOUTHE	6602753302						149.72	0.00
IVACHC7102319	10	8553	7367	7/23/2007	0705TARPLE-THE KEYHOLE LO	6606783124						3.00	0.00
IVACHC7102319	10	8553	7367	7/23/2007	0705MAREK -ALLEN'S TRI-ST	6602753302						946.82	0.00
IVACHC7102319	10	8553	7367	7/23/2007	0705MADDAF-PASSAGE SUPPLY	6621784487						43.80	0.00
IVACHC7102319	10	8553	7367	7/23/2007	0705MAREK -AMP ELECTRIC	6602753302						4,873.00	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -XPEDX PAPER &	6646750124						180.00	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CORTEZ-J A SEXAUER IN	6648750042						611.96	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705GARCIA-SHERWIN WILLIA	6634751345						397.17	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -XPEDX PAPER &	6646750124						270.27	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -XPEDX PAPER &	6646750124						1,184.54	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -XPEDX PAPER &	6646750124						209.77	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -MAYFIELD PAPER	6646750124						345.95	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -XPEDX PAPER &	6646750124						33.78	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -SPIRAL BINDING	6646750124						132.60	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -XPEDX PAPER &	6646750124						583.02	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CORTEZ-NEILSEN KULJIA	6648750042						214.30	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705HANCOC-EGI*HR DIRECT	6648750042						77.13	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705HANCOC-J A SEXAUER IN	6648750042						243.18	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705HANCOC-J A SEXAUER IN	6648750042						226.48	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705HANCOC-J A SEXAUER IN	6648750042						612.75	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705HANCOC-J A SEXAUER IN	6648750042						55.84	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -MAYFIELD PAPER	6646750124						255.20	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -O-K PAPER CENT	6646750124						187.50	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705GARCIA-WHITEHORSE COM	6634751345						589.00	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705GARCIA-SHERWIN WILLIA	6634751345						169.91	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -O-K PAPER CENT	6646750124						618.60	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -O-K PAPER CENT	6646750124						3,899.75	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -XPEDX PAPER &	6646750124						141.20	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -O-K PAPER CENT	6646750124						262.96	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -O-K PAPER CENT	6646750124						75.00	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -O-K PAPER CENT	6646750124						110.20	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -O-K PAPER CENT	6646750124						3,646.35	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -O-K PAPER CENT	6646750124						226.55	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -O-K PAPER CENT	6646750124						169.55	0.00
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -O-K PAPER CENT	6646750124						156.23	0.00
IVACHC7102320	10	8246	7273	7/23/2007	0705CATE -HEIDELBERG USA	6646750124						58.26	0.00
IVACHC7102320	10	8246	7273	7/23/2007	0705CATE -HEIDELBERG USA	6646750124						1,588.53	0.00
IVACHC7102320	10	8246	7273	7/23/2007	0705CATE -BETTER BUYS FO	6646750124						199.95	0.00
IVACHC7102320	10	8246	7273	7/23/2007	0705CATE -TECHNIFOLD USA	6646750124						1,522.00	0.00

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IVACHC7102320	10	8246	7273	7/23/2007	0705CATE -CAPROCK BUSINE	6646750124						704.52	0.00
IVACHC7102320	10	8246	7273	7/23/2007	0705CORTEZ-TASCOSA OFFICE	6648750042						111.61	0.00
IVACHC7102320	10	8246	7273	7/23/2007	0705CATE -CAPROCK BUSINE	6646750124						374.02	0.00
IVACHC7102320	10	8246	7273	7/23/2007	0705HANCOC-TASCOSA OFFICE	6648750042						123.98	0.00
IVACHC7102320	10	8246	7273	7/23/2007	0705CATE -ACTION PRINTIN	6646750124						39.38	0.00
IVACHC7102320	10	8246	7273	7/23/2007	0705CATE -ACTION PRINTIN	6646750124						41.88	0.00
IVACHC7102320	10	8246	7273	7/23/2007	0705CATE -ACTION PRINTIN	6646750124						36.88	0.00
IVACHC7102320	10	8246	7273	7/23/2007	0705CATE -SARCHET PRINTI	6646750124						220.00	0.00
IVACHC7102320	10	8246	7273	7/23/2007	0705CATE -SARCHET PRINTI	6646750124						265.00	0.00
IVACHC7102320	10	8246	7273	7/23/2007	0705CATE -SARCHET PRINTI	6646750124						10.00	0.00
IVACHC7102320	10	8246	7273	7/23/2007	0705CATE -SARCHET PRINTI	6646750124						270.00	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705HANCOC-MORRISON SUPP	6648750042						448.74	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705OLNEY -BORDER STATES	6644780129						9.03	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705HANCOC-WINZER CORP 80	6648750042						340.53	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705HANCOC-WESTERN INDUST	6648750042						86.51	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705LOBSTE-WARDS NATURAL	6636789853						10.65	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705HANCOC-READY BEARING	6648750042						166.96	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705OLNEY -APPLIANCE PART	6644780129						26.69	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705HANCOC-TEXAS TOOL AND	6648750042						11.76	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705HANCOC-LUBBOCK PAINT	6648750042						27.00	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705HANCOC-TEXAS TOOL AND	6648750042						209.30	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705HANCOC-LUBBOCK PAINT	6648750042						649.00	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705HANCOC-READY BEARING	6648750042						424.84	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705HANCOC-CIRCUIT CITY S	6648750042						39.99	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705HANCOC-READY BEARING	6648750042						115.54	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CATE -GRAPHIC EQUIPM	6646750124						59.60	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-NEW HERMES INC	6648750042						252.58	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-BORDER STATES	6648750042						71.38	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-CLARK SECURITY	6648750042						386.16	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-WESTERN BLDG S	6648750042						1,725.00	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-LUBBOCK TURF E	6648750042						51.50	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-TEXAS ELECTRON	6648750042						79.90	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705COOPER-WWW.NEWEGG.COM	6648750042						99.12	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CATE -ATLAS PRINTING	6646750124						694.15	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CATE -ATLAS PRINTING	6646750124						66.00	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CATE -PROSOAP INC	6646750124						99.95	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705LOBSTE-WARDS NATURAL	6636789853						154.34	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705OLNEY -WW GRAINGER 45	6644780129						202.60	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705OLNEY -FISHER SCI CHU	6644780129						39.00	0.00

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IVACHC7102320	10	8360	7334	7/23/2007	0705LOBSTE-WARDS NATURAL	6636789853						8.48	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705COOPER-SUBSCRIPTION B	6648750042						269.00	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-READY BEARING	6648750042						314.03	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-READY BEARING	6648750042						223.26	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-MORRISON SUPP	6648750042						29.95	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-MORRISON SUPP	6648750042						28.97	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-LUBBOCK PAINT	6648750042						395.25	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-TEXAS TOOL AND	6648750042						156.21	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705HANCOC-TEXAS ELECTRON	6648750042						179.70	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705HANCOC-TEXAS TOOL AND	6648750042						55.75	0.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-TEXAS ELECTRON	6648750042						205.00	0.00
IVACHC7102320	10	8362	7335	7/23/2007	0705CATE -COMPREHENSIVE	6646750124						434.00	0.00
IVACHC7102320	10	8362	7335	7/23/2007	0705BILBRO-MAJORMEMORY.CO	6645782849						196.00	0.00
IVACHC7102321	10	8266	7281	7/23/2007	0705ARMSTR-SOUTHWEST SALE	6684786083						478.56	0.00
IVACHC7102321	10	8301	7300	7/23/2007	0705ARMSTR-MEDICAL ARTS P	6684786083						412.80	0.00
IVACHC7102321	10	8301	7300	7/23/2007	0705ARMSTR-WAL-MART #0822	6684786083						32.63	0.00
IVACHC7102321	10	8301	7300	7/23/2007	0705ARMSTR-SAMS	6684786083						67.39	0.00
IVACHC7102321	10	8301	7300	7/23/2007	0705ARMSTR-WAL-MART #5216	6684786083						14.23	0.00
IVACHC7102321	10	8301	7300	7/23/2007	0705ARMSTR-SAMSCLUB #8279	6684786083						178.08	0.00
IVACHC7102321	10	8301	7300	7/23/2007	0705CRAVEN-WAL-MART #0945	6656780127						122.37	0.00
IVACHC7102321	10	8301	7300	7/23/2007	0705ARMSTR-WAL-MART #5216	6684786083						91.18	0.00
IVACHC7102321	10	8301	7300	7/23/2007	0705LINCH -TED PELLA INC	6649781259						54.75	0.00
IVACHC7102321	10	8301	7300	7/23/2007	0705ARMSTR-SAMS	6684786083						231.57	0.00
IVACHC7102321	10	8301	7300	7/23/2007	0705HINKLE-CALUMET*596314	6649782577						309.37	0.00
IVACHC7102321	10	8327	7310	7/23/2007	0705CRAVEN-AIRGAS SOUTHWE	6656780127						75.39	0.00
IVACHC7102321	10	8550	7266	7/23/2007	0705LINCH -WESTAIR #521	6649781259						72.09	0.00
IVACHC7102321	10	8550	7266	7/23/2007	0705HANCOC-HORIZON GLASS	6648750042						745.87	0.00
IVACHC7102321	10	8550	7266	7/23/2007	0705CORTEZ-LUBBOCK ELECTR	6648750042						122.51	0.00
IVACHC7102321	10	8550	7266	7/23/2007	0705CORTEZ-CHE INC	6648750042						400.00	0.00
IVACHC7102321	10	8550	7266	7/23/2007	0705CORTEZ-OVERHEAD DOOR	6648750042						271.25	0.00
IVACHC7102321	10	8550	7266	7/23/2007	0705HANCOC-SNOOK & ADERTO	6648750042						90.64	0.00
IVACHC7102321	10	8550	7266	7/23/2007	0705HANCOC-HORIZON GLASS	6648750042						745.87	0.00
IVACHC7102321	10	8550	7266	7/23/2007	0705CORTEZ-LUBBOCK ELECTR	6648750042						30.69	0.00
IVACHC7102321	10	8550	7266	7/23/2007	0705HANCOC-LUBBOCK ELECTR	6648750042						222.38	0.00
IVACHC7102321	10	8550	7266	7/23/2007	0705LINCH -WESTAIR #521	6649781259						72.09	0.00
IVACHC7102321	10	8550	7266	7/23/2007	0705LINCH -WESTAIR #521	6649781259						72.09	0.00
IVACHC7102321	10	8550	7266	7/23/2007	0705HANCOC-LUBBOCK ELECTR	6648750042						494.05	0.00
IVACHC7102321	10	8550	7266	7/23/2007	0705HANCOC-LUBBOCK ELECTR	6648750042						638.68	0.00
IVACHC7102321	10	8550	7266	7/23/2007	0705LINCH -WESTAIR #521	6649781259						72.09	0.00

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IVACHC7102321	10	8360	7334	7/23/2007	0705GONZAL-ASAP LOCKSMITH	6680785538						19.98	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-JOE W FLY CO I	6648750042						1,925.00	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705GONZAL-KELLY-MOORE 81	6680785538						41.98	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705KEARNE-THE DIALOG COR	6667780140						162.29	0.00
IVACHC7102321	10	8329	7312	7/23/2007	0705CRAVEN-N L S ANIMAL H	6656780127						12.20	0.00
IVACHC7102321	10	8329	7312	7/23/2007	0705CRAVEN-N L S ANIMAL H	6656780127						17.66	0.00
IVACHC7102321	10	8329	7312	7/23/2007	0705CRAVEN-N L S ANIMAL H	6656780127						231.59	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705KEARNE-THE DIALOG COR	6667780140						34.00	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-HONEYWELL-ACS-	6648750042						309.60	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705GONZAL-CASHWAY WEST	6680785538						9.60	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705RUSSEL-FULLCOMPASS	6650781981						351.20	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-READY BEARING	6648750042						75.49	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-READY BEARING	6648750042						375.98	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705CATE -SUPER MEDIA ST	6668759077						204.00	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-CLARK SECURITY	6648750042						289.20	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HOLLEY-LOWE'S #271	6662759170						22.13	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HOLLEY-CMW ELECTRIC	6662759170						225.00	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705RUSSEL-AUDIO ACOUSTIC	6650781981						257.07	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705LINCH -WESTAIR GAS &	6649781259						146.00	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705CORTEZ-MORRISON SUPP	6648750042						710.40	0.00
IVACHC7102321	10	8372	7334	7/23/2007	0705HANCOC-GEBO'S OF LUBBO	6648750042						63.95	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-WW GRAINGER 45	6648750042						32.60	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-WW GRAINGER 92	6648750042						108.18	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-WW GRAINGER 45	6648750042						40.91	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-STOCK BLDG SUP	6648750042						108.44	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-STOCK BLDG SUP	6648750042						256.60	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SPARTAN TOOL L	6648750042						2,944.00	0.00
IVACHC7102321	10	8360	7334	7/23/2007	0705SCHALL-CSN STORES	6651782818						92.50	0.00
IVACHC7102321	10	8403	7510	7/23/2007	0705CORTEZ-STENOCALL	6648750042						12.50	0.00
IVACHC7102321	10	8403	7510	7/23/2007	0705HANCOC-SOUTH PLAINS C	6648750042						215.75	0.00
IVACHC7102321	10	8553	7367	7/23/2007	0705HOLLEY-DECKELMAN'S	6662759170						326.15	0.00
IVACHC7102321	10	8553	7367	7/23/2007	0705HOLLEY-DECKELMAN'S	6662759170						247.75	0.00
IVACHC7102321	10	8553	7367	7/23/2007	0705HANCOC-HPC INC	6648750042						109.00	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705MCCART-COMPOSITIN SUP	6702784158						75.00	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705LARSEN-STUART'S JEWEL	6706780174						250.00	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705WILSON-CDW GOVERNMENT	6703785810						90.54	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705WILSON-HUDSON BLUE PR	6703785808						70.53	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705WILSON-CDW GOVERNMENT	6703785807						193.70	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705MCCART-COMPOSITIN SUP	6702784158						128.90	0.00

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IVACHC7102322	10	8301	7300	7/23/2007	0705MCCART-TX NOTARY PUBL	6702784158						18.50	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705MCCART-KMART	6702784158						27.96	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705CAMPBE-ELLIOTT RUSSEL	6701783158						385.00	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705CAMPBE-COMPUTER PARTS	6701783158						32.50	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705CAMPBE-WHITNEY RUSSEL	6701783158						74.55	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705CAMPBE-WHITNEY RUSSEL	6701783158						596.40	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705BOYKIN-LEXIS-NEXIS070	6700781949						200.00	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705ARMSTR-WAL-MART #5216	6684786083						170.80	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705ARMSTR-WAL-MART #5216	6684786083						45.58	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705ARMSTR-WHITNEY RUSSEL	6684786083						49.90	0.00
IVACHC7102322	10	8327	7310	7/23/2007	0705WILSON-AIRGAS SOUTHWE	6703785807						94.95	0.00
IVACHC7102322	10	8327	7310	7/23/2007	0705WILSON-AIRGAS SOUTHWE	6703785807						41.40	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705WILSON-TRISTATE FILIN	6703785808						836.65	0.00
IVACHC7102322	10	8301	7300	7/23/2007	0705CAMPBE-WHITNEY RUSSEL	6701783158						64.35	0.00
IVACHC7102322	10	8246	7273	7/23/2007	0705MCCART-FASTSIGNS	6702784158						43.48	0.00
IVACHC7102322	10	8246	7273	7/23/2007	0705CAMPBE-ZIP PRINT	6701783158						826.00	0.00
IVACHC7102322	10	8259	7277	7/23/2007	0705REEVES-SUNSHINE LAUND	6705785109						47.50	0.00
IVACHC7102322	10	8360	7334	7/23/2007	0705MOSEE -DECOTY COFFEE	6705785109						28.20	0.00
IVACHC7102322	10	8329	7312	7/23/2007	0705ARMSTR-WAL-MART #5216	6684786083						9.75	0.00
IVACHC7102322	10	8360	7334	7/23/2007	0705MACHUC-HC PRO OPUS GR	6705785634						317.00	0.00
IVACHC7102322	10	8329	7312	7/23/2007	0705ARMSTR-WAL-MART #5216	6684786083						3.48	0.00
IVACHC7102322	10	8329	7312	7/23/2007	0705ARMSTR-UNITED SUPERMA	6684786083						15.80	0.00
IVACHC7102322	10	8329	7312	7/23/2007	0705ARMSTR-WAL-MART #5216	6684786083						39.80	0.00
IVACHC7102322	10	8360	7334	7/23/2007	0705WILSON-ACULASER	6703785810						35.00	0.00
IVACHC7102322	10	8360	7334	7/23/2007	0705WILSON-ACULASER	6703785807						592.00	0.00
IVACHC7102322	10	8360	7334	7/23/2007	0705WAGNER-DS WATERS	6702784158						390.70	0.00
IVACHC7102322	10	8360	7334	7/23/2007	0705ACOSTA-DS WATERS	6702781149						71.11	0.00
IVACHC7102322	10	8360	7334	7/23/2007	0705KNAPP -WAL-MART #0945	6700782030						12.12	0.00
IVACHC7102322	10	8360	7334	7/23/2007	0705KNAPP -ACME MARKING P	6700782030						38.30	0.00
IVACHC7102322	10	8360	7334	7/23/2007	0705BOYKIN-ACME MARKING P	6700781949						18.85	0.00
IVACHC7102322	10	8360	7334	7/23/2007	0705BOYKIN-WHOLESALE KNOW	6700781949						348.05	0.00
IVACHC7102322	10	8360	7334	7/23/2007	0705FREEMA-COMPUTER PARTS	6685780044						173.00	0.00
IVACHC7102322	10	8360	7334	7/23/2007	0705FREEMA-WWW.NEWEGG.COM	6685780044						77.41	0.00
IVACHC7102322	10	8360	7334	7/23/2007	0705KNAPP -WAL-MART #0945	6700782030						19.93	0.00
IVACHC7102322	10	8360	7334	7/23/2007	0705MCALEX-AQUAONE, INC	6706781951						48.00	0.00
IVACHC7102322	10	8360	7334	7/23/2007	0705LARSEN-STEELE SUPPLY	6706780174						1,768.55	0.00
IVACHC7102322	10	8362	7335	7/23/2007	0705MCCART-DALLAS DISTRIB	6702784158						419.88	0.00
IVACHC7102322	10	8553	7367	7/23/2007	0705TARPLE-THE KEYHOLE LO	6684786083						4.50	0.00
IVACHC7102323	10	8280	7286	7/20/2007	0705WALL -FEDEX SHP 06/0	6706789063						35.69	0.00

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IVACHC7102323	10	8280	7286	7/20/2007	0705WALL -FEDEX SHP 06/1	6706789063						16.45	0.00
IVACHC7102323	10	8280	7286	7/20/2007	0705WALL -FEDEX SHP 06/2	6706789063						13.11	0.00
IVACHC7102323	10	8266	7281	7/20/2007	0705COTHRI-BATES - WELLS	6706789074						534.36	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705SUSKIN-SAMSClub #6502	6707784135						35.00	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705PORRAS-HOBBY-LOBBY #0	6707784135						48.45	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705REYNOL-ART CENTER	6707784135						86.00	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705REYNOL-FCC*FRANKLIN C	6707784135						77.91	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705SAMANI-BIG LOTS #0407	6707784135						10.00	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705SAMANI-HOBBY-LOBBY #0	6707784135						21.00	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705PORRAS-TARGET	6707784135						12.47	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705SAMANI-ULTIMATE OFFIC	6707784135						83.02	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705WALL -CARTRIDGE PLUS	6706789063						313.98	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705SAMANI-HOBBY-LOBBY #0	6707784135						19.99	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705MELEND-HOBBY-LOBBY #0	6707784135						86.97	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705MELEND-KIRKLAND'S #23	6707784135						21.61	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705WALL -PARTY CITY #59	6706789063						309.67	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705WALL -CARTRIDGE PLUS	6706789063						78.99	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705WALL -CARTRIDGE PLUS	6706789063						192.97	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705SUSKIN-SAMS	6707784135						760.73	0.00
IVACHC7102323	10	8301	7300	7/20/2007	0705WALL -NLH*NIBM BOOKS	6706789063						48.00	0.00
IVACHC7102323	10	8360	7334	7/20/2007	0705KITTEN-UNIVERSITY PUB	6706782515						471.75	0.00
IVACHC7102323	10	8360	7334	7/20/2007	0705MELEND-ACTION MODULAR	6707784135						225.00	0.00
IVACHC7102323	10	8360	7334	7/20/2007	0705LUCERO-WM SUPERCENTER	6707784135						48.96	0.00
IVACHC7102323	10	8360	7334	7/20/2007	0705LUCERO-MEZA TROPHIES	6707784135						56.60	0.00
IVACHC7102323	10	8360	7334	7/20/2007	0705LUCERO-UNIVERSITY PUB	6707784135						149.00	0.00
IVACHC7102323	10	8360	7334	7/20/2007	0705WALL -SCARBOROUGH SP	6706789063						285.00	0.00
IVACHC7102323	10	8360	7334	7/20/2007	0705WALL -SCARBOROUGH SP	6706789063						758.00	0.00
IVACHC7102323	10	8360	7334	7/20/2007	0705WALL -SCARBOROUGH SP	6706789063						538.00	0.00
IVACHC7102323	10	8360	7334	7/20/2007	0705WALL -SCARBOROUGH SP	6706789063						390.00	0.00
IVACHC7102323	10	8360	7334	7/20/2007	0705KITTEN-2CO.COM*NUCLEU	6706782515						49.00	0.00
IVACHC7102323	10	8360	7334	7/20/2007	0705KITTEN-AQUAONE, INC	6706782515						19.75	0.00
IVACHC7102323	10	8360	7334	7/20/2007	0705WALL -SCARBOROUGH SP	6706789063						303.00	0.00
IVACHC7102323	10	8362	7335	7/20/2007	0705PORRAS-COMPUSA #187	6707784135						34.99	0.00
IVACHC7102323	10	8362	7335	7/20/2007	0705HAYES -J&R SOUND/MAIL	6706789063						69.94	0.00
IVACHC7102324	10	8280	7286	7/20/2007	0705MCALIS-FEDEX SHP 06/0	6709783130						20.54	0.00
IVACHC7102324	10	8280	7286	7/20/2007	0705STUTZ -DHLW *664266	6709783368						7.29	0.00
IVACHC7102324	10	8280	7286	7/20/2007	0705STUTZ -DHLW 664266	6709783368						7.07	0.00
IVACHC7102324	10	8280	7286	7/20/2007	0705STUTZ -DHLW 664266	6709783368						10.31	0.00
IVACHC7102324	10	8280	7286	7/20/2007	0705STUTZ -DHLW 664266	6709783368						10.31	0.00

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IVACHC7102324	10	8280	7286	7/20/2007	0705STUTZ -DHLW 664266	6709783368						10.31	0.00
IVACHC7102324	10	8280	7286	7/20/2007	0705STUTZ -DHLW 664266	6709783368						8.86	0.00
IVACHC7102324	10	8280	7286	7/20/2007	0705STUTZ -DHLW 664266	6709783368						6.42	0.00
IVACHC7102324	10	8280	7286	7/20/2007	0705STUTZ -DHLW 664266	6709783368						7.45	0.00
IVACHC7102324	10	8301	7300	7/20/2007	0705CHACON-TARGET	6707784800						49.99	0.00
IVACHC7102324	10	8301	7300	7/20/2007	0705MCALIS-HAR*ELSEVIER H	6709783130						199.00	0.00
IVACHC7102324	10	8301	7300	7/20/2007	0705DELARO-DS WATERS	6707784237						16.84	0.00
IVACHC7102324	10	8301	7300	7/20/2007	0705JORDAN-COMPUTER PARTS	6709783130						17.00	0.00
IVACHC7102324	10	8258	7276	7/20/2007	0705JORDAN-COX COMMUNICAT	6709783130						60.99	0.00
IVACHC7102324	10	8258	7276	7/20/2007	0705JORDAN-COX COMMUNICAT	6709783130						17.27	0.00
IVACHC7102324	10	8360	7334	7/20/2007	0705DELARO-BEST IMPRESSIO	6707784237						33.42	0.00
IVACHC7102324	10	8360	7334	7/20/2007	0705MCALIS-ACULASER	6709783130						129.00	0.00
IVACHC7102324	10	8360	7334	7/20/2007	0705DELARO-BEST IMPRESSIO	6707784237						18.15	0.00
IVACHC7102324	10	8360	7334	7/20/2007	0705DELARO-BEST IMPRESSIO	6707784237						72.43	0.00
IVACHC7102324	10	8360	7334	7/20/2007	0705GREENE-BEST IMPRESSIO	6707784237						65.29	0.00
IVACHC7102324	10	8360	7334	7/20/2007	0705GREENE-BEST IMPRESSIO	6707784237						72.76	0.00
IVACHC7102324	10	8360	7334	7/20/2007	0705CHACON-CULLIGAN WATER	6707784800						12.00	0.00
IVACHC7102324	10	8360	7334	7/20/2007	0705JORDAN-ACULASER	6709783130						99.00	0.00
IVACHC7102324	10	8360	7334	7/20/2007	0705STUTZ -AASM	6709783368						113.00	0.00
IVACHC7102324	10	8360	7334	7/20/2007	0705DELARO-BEST IMPRESSIO	6707784237						95.94	0.00
IVACHC7102324	10	8360	7334	7/20/2007	0705JORDAN-ACULASER	6709783130						149.00	0.00
IVACHC7102325	10	8266	7281	7/20/2007	0705GOMEZ -MCCRELESS COMP	6712785107						9.00	0.00
IVACHC7102325	10	8266	7281	7/20/2007	0705LEVARI-MCCRELESS COMP	6712785829						54.00	0.00
IVACHC7102325	10	8301	7300	7/20/2007	0705CHANDL-NLH*NIBM BOOKS	6712785107						48.00	0.00
IVACHC7102325	10	8301	7300	7/20/2007	0705MACHUC-WAL-MART #2891	6712785107						22.77	0.00
IVACHC7102325	10	8301	7300	7/20/2007	0705OLIVAS-SAMS	6712785107						247.44	0.00
IVACHC7102325	10	8301	7300	7/20/2007	0705BALDWI-FCC*FRANKLIN C	6712785629						43.25	0.00
IVACHC7102325	10	8301	7300	7/20/2007	0705BALDWI-COLLIERS WATER	6712785629						9.31	0.00
IVACHC7102325	10	8301	7300	7/20/2007	0705BALDWI-FISHER SCI ATL	6712785629						62.10	0.00
IVACHC7102325	10	8301	7300	7/20/2007	0705DENNIS-SAMSCLUB #8270	6716781285						56.94	0.00
IVACHC7102325	10	8246	7273	7/20/2007	0705DENNIS-INGENIX ST ANT	6716781285						127.61	0.00
IVACHC7102325	10	8259	7277	7/20/2007	0705OLIVAS-MODEL CLEANERS	6712785107						45.00	0.00
IVACHC7102325	10	8259	7277	7/20/2007	0705MACHUC-MODEL CLEANERS	6712785107						45.00	0.00
IVACHC7102325	10	8259	7277	7/20/2007	0705MACHUC-MODEL CLEANERS	6712785107						45.00	0.00
IVACHC7102325	10	8258	7276	7/20/2007	0705OLIVAS-GRANDE COMMUNI	6712785829						51.27	0.00
IVACHC7102325	10	8258	7276	7/20/2007	0705OLIVAS-GRANDE COMMUNI	6712785829						51.27	0.00
IVACHC7102325	10	8360	7334	7/20/2007	0705RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC7102325	10	8360	7334	7/20/2007	0705DENNIS-WTDD.NET	6716781659						45.00	0.00
IVACHC7102325	10	8360	7334	7/20/2007	0705EVANS -ECOWATER SYSTE	6716781285						27.50	0.00

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IVACHC7102325	10	8360	7334	7/20/2007	0705EVANS -BAKER OP ISGRP	6716781285						444.44	0.00
IVACHC7102325	10	8360	7334	7/20/2007	0705DENNIS-WTDD.NET	6716781285						45.00	0.00
IVACHC7102325	10	8360	7334	7/20/2007	0705DENNIS-UNIFORMS AND M	6716781285						98.00	0.00
IVACHC7102325	10	8360	7334	7/20/2007	0705OLIVAS-DECOTY COFFEE	6712785107						100.20	0.00
IVACHC7102325	10	8360	7334	7/20/2007	0705RUSSEL-NATIONAL STUDE	6709783741						6.50	0.00
IVACHC7102325	10	8360	7334	7/20/2007	0705RUSSEL-NPDB-HIPDB.HRS	6709783741						14.25	0.00
IVACHC7102325	10	8360	7334	7/20/2007	0705COLLIE-MED MGT INS 80	6717781286						318.87	0.00
IVACHC7102325	10	8360	7334	7/20/2007	0705GOMEZ -BASIN ELECTRIC	6712785107						675.00	0.00
IVACHC7102325	10	8378	7380	7/20/2007	0705COLLIE-OLYMPUS AMERIC	6717781286						14.28	0.00
IVACHC7102326	10	8266	7281	7/20/2007	0705FRANCO-RUSSELL JOHNS	6718780896						230.00	0.00
IVACHC7102326	10	8266	7281	7/20/2007	0705FRANCO-888-884-8242	6718781287						195.00	0.00
IVACHC7102326	10	8301	7300	7/20/2007	0705FRANCO-ORIENTAL TRADI	6718789549						94.05	0.00
IVACHC7102326	10	8301	7300	7/20/2007	0705SQUIRE-WAL-MART #0945	6719782058						67.82	0.00
IVACHC7102326	10	8301	7300	7/20/2007	0705SQUIRE-PHOTO PRODUCTS	6719781302						7.75	0.00
IVACHC7102326	10	8301	7300	7/20/2007	0705FRANCO-CANDLESJUSTONL	6718789549						95.60	0.00
IVACHC7102326	10	8301	7300	7/20/2007	0705HOLMES-MCKESSON	6717782313						1,440.00	0.00
IVACHC7102326	10	8327	7310	7/20/2007	0705SQUIRE-AIRGAS SOUTHWE	6719782058						104.41	0.00
IVACHC7102326	10	8301	7300	7/20/2007	0705FRANCO-MEDICAL ARTS P	6718782415						8.99	0.00
IVACHC7102326	10	8301	7300	7/20/2007	0705JOHNSO-HOBBY-LOBBY #0	6718789549						14.29	0.00
IVACHC7102326	10	8246	7273	7/20/2007	0705COLLIE-INGA ELLZEY PR	6717782616						625.00	0.00
IVACHC7102326	10	8360	7334	7/20/2007	0705FRANCO-AMER ACAD OF F	6718789551						150.00	0.00
IVACHC7102326	10	8360	7334	7/20/2007	0705BELL -UNIFORMS AND M	6720781289						97.35	0.00
IVACHC7102326	10	8360	7334	7/20/2007	0705BELL -ACME MARKING P	6720780174						30.85	0.00
IVACHC7102326	10	8360	7334	7/20/2007	0705BELL -ACME MARKING P	6720780170						30.85	0.00
IVACHC7102326	10	8360	7334	7/20/2007	0705SQUIRE-WWW.NEWEGG.COM	6719781302						58.98	0.00
IVACHC7102326	10	8360	7334	7/20/2007	0705FRANCO-OVERSTOCK.COM	6718789551						525.11	0.00
IVACHC7102326	10	8360	7334	7/20/2007	0705FRANCO-SCARBOROUGH SP	6718789549						123.86	0.00
IVACHC7102326	10	8360	7334	7/20/2007	0705COOK -BEST BUY	6718789549						29.99	0.00
IVACHC7102326	10	8360	7334	7/20/2007	0705FRANCO-CIRCUIT CITY S	6718781287						39.99	0.00
IVACHC7102326	10	8360	7334	7/20/2007	0705COLLIE-RICHARD-ALLAN	6717782616						472.08	0.00
IVACHC7102326	10	8360	7334	7/20/2007	0705HOLMES-DELASCO DERMAT	6717782313						120.50	0.00
IVACHC7102326	10	8360	7334	7/20/2007	0705HOLMES-STATLAB MEDICA	6717782313						306.57	0.00
IVACHC7102326	10	8329	7312	7/20/2007	0705HOLMES-DELASCO DERMAT	6717782313						137.00	0.00
IVACHC7102326	10	8329	7312	7/20/2007	0705HOLMES-STATLAB MEDICA	6717782313						26.71	0.00
IVACHC7102326	10	8372	7334	7/20/2007	0705SQUIRE-SCRUB SHOP INC	6719781302						263.16	0.00
IVACHC7102326	10	8553	7367	7/20/2007	0705COLLIE-TASCOSA OFFICE	6717782313						100.00	0.00
IVACHC7102326	10	8362	7335	7/20/2007	0705SQUIRE-SPIRAL SOFTWAR	6719789803						249.00	0.00
IVACHC7102327	10	8280	7286	7/20/2007	0705HUTTON-FEDEX SHP 06/2	6723781292						16.29	0.00
IVACHC7102327	10	8280	7286	7/20/2007	0705SHELTO-GLOBAL BATTERI	6721781321						5.50	0.00

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IVACHC7102327	10	8257	7299	7/20/2007	0705PRIEN -IRVINE SCIENTI	6720781326						296.49	0.00
IVACHC7102327	10	8257	7299	7/20/2007	0705PRIEN -IRVINE SCIENTI	6720781326						376.15	0.00
IVACHC7102327	10	8257	7299	7/20/2007	0705PRIEN -IRVINE SCIENTI	6720781326						72.58	0.00
IVACHC7102327	10	8257	7299	7/20/2007	0705PRIEN -BIO-RAD LABORA	6720781872						789.42	0.00
IVACHC7102327	10	8257	7299	7/20/2007	0705PRIEN -IRVINE SCIENTI	6720781326						332.39	0.00
IVACHC7102327	10	8327	7310	7/20/2007	0705SHELTO-AIRGAS SOUTHWE	6721781290						110.98	0.00
IVACHC7102327	10	8301	7300	7/20/2007	0705NORTH -SEARS ROEBUCK	6722781291						514.99	0.00
IVACHC7102327	10	8302	7300	7/20/2007	0705HUTTON-LASER RENEW	6723781292						44.95	0.00
IVACHC7102327	10	8301	7300	7/20/2007	0705HUTTON-AM ASSOC FOR C	6723782268						620.00	0.00
IVACHC7102327	10	8301	7300	7/20/2007	0705HUTTON-WM SUPERCENTER	6723782268						82.98	0.00
IVACHC7102327	10	8327	7310	7/20/2007	0705PRIEN -AIRGAS SOUTHWE	6720781326						133.98	0.00
IVACHC7102327	10	8327	7310	7/20/2007	0705SHELTO-AIRGAS SOUTHWE	6721781321						47.74	0.00
IVACHC7102327	10	8327	7310	7/20/2007	0705PRIEN -AIRGAS SOUTHWE	6720781326						59.25	0.00
IVACHC7102327	10	8327	7310	7/20/2007	0705SHELTO-AIRGAS SOUTHWE	6721781290						59.25	0.00
IVACHC7102327	10	8301	7300	7/20/2007	0705DELEON-MEDICAL ARTS P	6722781291						28.47	0.00
IVACHC7102327	10	8301	7300	7/20/2007	0705SHELTO-AMZ*AMAZON PAY	6721781321						23.70	0.00
IVACHC7102327	10	8327	7310	7/20/2007	0705HUTTON-AIRGAS SOUTHWE	6723781292						37.87	0.00
IVACHC7102327	10	8301	7300	7/20/2007	0705SHELTO-REICHERT INC.	6721781321						480.00	0.00
IVACHC7102327	10	8327	7310	7/20/2007	0705PRIEN -AIRGAS SOUTHWE	6720781326						59.25	0.00
IVACHC7102327	10	8327	7310	7/20/2007	0705PRIEN -AIRGAS SOUTHWE	6720781326						59.25	0.00
IVACHC7102327	10	8301	7300	7/20/2007	0705RAMOS -HOBBY-LOBBY #0	6721781290						39.11	0.00
IVACHC7102327	10	8301	7300	7/20/2007	0705GREGOR-UFIRST *LAUNDR	6721782855						42.80	0.00
IVACHC7102327	10	8301	7300	7/20/2007	0705SHELTO-GLOBAL BATTERI	6721781321						72.00	0.00
IVACHC7102327	10	8301	7300	7/20/2007	0705DELEON-HOBBY-LOBBY #0	6722781291						15.77	0.00
IVACHC7102327	10	8301	7300	7/20/2007	0705SHELTO-BUY.COM	6721781321						97.23	0.00
IVACHC7102327	10	8301	7300	7/20/2007	0705GREGOR-UFIRST *LAUNDR	6721782855						39.40	0.00
IVACHC7102327	10	8301	7300	7/20/2007	0705DELEON-WKH*LIPPINCOTT	6722781291						99.00	0.00
IVACHC7102327	10	8301	7300	7/20/2007	0705SHELTO-AMZ*AMAZON PAY	6721781290						22.62	0.00
IVACHC7102327	10	8246	7273	7/20/2007	0705DELEON-MIDTOWN PRINTI	6722781291						893.31	0.00
IVACHC7102327	10	8259	7277	7/20/2007	0705HUTTON-ALSCO	6723782268						210.00	0.00
IVACHC7102327	10	8259	7277	7/20/2007	0705HUTTON-ALL SEASONS CL	6723782268						86.06	0.00
IVACHC7102327	10	8246	7273	7/20/2007	0705GREGOR-HURRICANE OFFI	6721782855						582.92	0.00
IVACHC7102327	10	8360	7334	7/20/2007	0705DELEON-WTDD.NET	6722781291						75.00	0.00
IVACHC7102327	10	8360	7334	7/20/2007	0705PRIEN -DIAGNOSTIC PRD	6720781872						150.00	0.00
IVACHC7102327	10	8360	7334	7/20/2007	0705HUTTON-COLLEGE OF AME	6723781292						1,700.00	0.00
IVACHC7102327	10	8360	7334	7/20/2007	0705DELEON-UNIFORMS AND M	6722781291						94.00	0.00
IVACHC7102327	10	8360	7334	7/20/2007	0705DELEON-SD SPINE FNDN	6722781291						895.00	0.00
IVACHC7102327	10	8360	7334	7/20/2007	0705SHELBY-WILSON OPHTHAL	6721782855						538.49	0.00
IVACHC7102327	10	8360	7334	7/20/2007	0705SHELTO-MILLENNIUM SUR	6721781321						618.00	0.00

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IVACHC7102327	10	8360	7334	7/20/2007	0705RAMOS -A LASER'S TOUC	6721781290						343.50	0.00
IVACHC7102327	10	8360	7334	7/20/2007	0705PRIEN -DIAGNOSTIC PRD	6720781872						212.40	0.00
IVACHC7102327	10	8360	7334	7/20/2007	0705DELEON-TEXAS STATE BO	6722781291						752.00	0.00
IVACHC7102327	10	8360	7334	7/20/2007	0705PRIEN -DIAGNOSTIC PRD	6720781872						32.50	0.00
IVACHC7102327	10	8360	7334	7/20/2007	0705PRIEN -VWR SCIENTIFIC	6720781872						211.17	0.00
IVACHC7102327	10	8360	7334	7/20/2007	0705PRIEN -BECKMAN COULTE	6720781872						192.34	0.00
IVACHC7102327	10	8360	7334	7/20/2007	0705PRIEN -BECKMAN COULTE	6720781872						100.97	0.00
IVACHC7102327	10	8339	7330	7/20/2007	0705PRIEN -ALLERAIR INDUS	6720781326						40.78	0.00
IVACHC7102327	10	8329	7312	7/20/2007	0705SHELTO-LEITER'S PHARM	6721781321						66.33	0.00
IVACHC7102327	10	8329	7312	7/20/2007	0705DELEON-UNIVERSAL FOOT	6722781291						68.05	0.00
IVACHC7102327	10	8360	7334	7/20/2007	0705BELL -BROCK LOCK & K	6720789019						62.00	0.00
IVACHC7102327	10	8362	7335	7/20/2007	0705SHELTO-COMPUTER PARTS	6721781321						12.99	0.00
IVACHC7102327	10	8362	7335	7/20/2007	0705SHELTO-MTI*CRUCIAL TE	6721781321						41.68	0.00
IVACHC7102327	10	8362	7335	7/20/2007	0705SHELTO-FROZENCPU.COM	6721781290						32.76	0.00
IVACHC7102327	10	8362	7335	7/20/2007	0705DELEON-EMDEON BUSINES	6722781291						50.07	0.00
IVACHC7102327	10	8362	7335	7/20/2007	0705PRIEN -BOCA SCIENTIFI	6720781326						365.00	0.00
IVACHC7102327	10	8362	7335	7/20/2007	0705SHELTO-WWW.NEWEGG.COM	6721781321						81.98	0.00
IVACHC7102327	10	8362	7335	7/20/2007	0705SHELTO-AMZ*AMAZON PAY	6721781290						36.59	0.00
IVACHC7102328	10	8257	7299	7/20/2007	0705ROBERT-GENZYME CORPOR	6724781293						138.00	0.00
IVACHC7102328	10	8257	7299	7/20/2007	0705ROBERT-IRVINE SCIENTI	6724781293						652.02	0.00
IVACHC7102328	10	8327	7310	7/20/2007	0705HUTTON-AIRGAS SOUTHWE	6723782268						4.34	0.00
IVACHC7102328	10	8301	7300	7/20/2007	0705GOMEZ -MR. AQUARIUM L	6724781293						52.90	0.00
IVACHC7102328	10	8327	7310	7/20/2007	0705ROBERT-AIRGAS SOUTHWE	6724781293						69.44	0.00
IVACHC7102328	10	8301	7300	7/20/2007	0705ROBERT-MATTEK CORPORA	6724781293						593.00	0.00
IVACHC7102328	10	8301	7300	7/20/2007	0705BOWEN -LOVELL COMPANY	6728781297						3.00	0.00
IVACHC7102328	10	8301	7300	7/20/2007	0705BOWEN -SYSTEM ID WARE	6728781297						67.50	0.00
IVACHC7102328	10	8301	7300	7/20/2007	0705ROBERT-IVG*INVITROGEN	6724781293						2,233.60	0.00
IVACHC7102328	10	8301	7300	7/20/2007	0705GOODSO-MEDHUMOR MEDIC	6724781293						111.78	0.00
IVACHC7102328	10	8302	7300	7/20/2007	0705HUTTON-LASER RENEW	6723782268						129.95	0.00
IVACHC7102328	10	8302	7300	7/20/2007	0705HUTTON-LASER RENEW	6723782268						264.85	0.00
IVACHC7102328	10	8301	7300	7/20/2007	0705FUTREL-SEARS ROEBUCK	6724781293						539.99	0.00
IVACHC7102328	10	8301	7300	7/20/2007	0705FUTREL-IVG*INVITROGEN	6724781293						2,024.00	0.00
IVACHC7102328	10	8301	7300	7/20/2007	0705GOODSO-WWW.KARGER.CH	6724781293						269.50	0.00
IVACHC7102328	10	8301	7300	7/20/2007	0705GOODSO-PADDLE TRAMPS	6724781293						18.80	0.00
IVACHC7102328	10	8301	7300	7/20/2007	0705ROBERT-RDC*ROCHE DIAG	6724781293						366.00	0.00
IVACHC7102328	10	8301	7300	7/20/2007	0705GOODSO-MEDHUMOR MEDIC	6724781293						111.78	0.00
IVACHC7102328	10	8301	7300	7/20/2007	0705ROBERT-SIGMA-ALDRICH	6724781293						550.74	0.00
IVACHC7102328	10	8301	7300	7/20/2007	0705ROBERT-SIGMA-ALDRICH	6724781293						65.91	0.00
IVACHC7102328	10	8301	7300	7/20/2007	0705ROBERT-SIGMA-ALDRICH	6724781293						285.43	0.00

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IVACHC7102328	10	8246	7273	7/20/2007	0705CLINE -POSITIVE PROMO	6724781293						81.70	0.00
IVACHC7102328	10	8246	7273	7/20/2007	0705BRIDGE-THE GALLERY CO	6724781293						380.06	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705HUTTON-TRI-STATE HOSP	6723782268						179.12	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705BRIDGE-BEST BUY	6724781293						184.97	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705GOMEZ -SCARBOROUGH SP	6724781293						113.34	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705GOMEZ -ACME MARKING P	6724781293						23.95	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705FUTREL-ABBOTT MOLECUL	6724781293						2,906.60	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705FUTREL-ABBOTT MOLECUL	6724781293						2,223.60	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705CLINE -ESP INC EDELMA	6724781293						275.00	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705CLINE -ESP INC EDELMA	6724781293						275.00	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705CLINE -ESP INC EDELMA	6724781293						375.00	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705HUTTON-TRI-STATE HOSP	6723782268						246.15	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705BRIDGE-APSAC	6724781293						635.00	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705GOMEZ -SCARBOROUGH SP	6724781293						497.97	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705BRIDGE-UNIFORMS AND M	6724781293						108.00	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705HUTTON-EVERGREEN SCIE	6723782278						380.96	0.00
IVACHC7102328	10	8361	7334	7/20/2007	0705HUTTON-STAMPXPRESS.CO	6723782268						28.50	0.00
IVACHC7102328	10	8361	7334	7/20/2007	0705HUTTON-COMPUSA #741 M	6723782268						77.74	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705HUTTON-BIOCARE MEDICA	6723782268						225.00	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705HUTTON-TRI-STATE HOSP	6723782268						77.78	0.00
IVACHC7102328	10	8360	7334	7/20/2007	0705BRIDGE-WWW.FASTCEUS.C	6724781293						39.00	0.00
IVACHC7102329	10	8257	7299	7/20/2007	0705BEASLE-GRACE BIO-LABS	6730782417						119.19	0.00
IVACHC7102329	10	8301	7300	7/20/2007	0705FORGET-SOUTHWEST X-RA	6742785803						57.50	0.00
IVACHC7102329	10	8327	7310	7/20/2007	0705FORGET-AIRGAS SOUTHWE	6742785803						32.09	0.00
IVACHC7102329	10	8327	7310	7/20/2007	0705FORGET-AIRGAS SOUTHWE	6742785803						68.67	0.00
IVACHC7102329	10	8327	7310	7/20/2007	0705BEASLE-AIRGAS SOUTHWE	6730782417						10.64	0.00
IVACHC7102329	10	8327	7310	7/20/2007	0705BEASLE-AIRGAS SOUTHWE	6730782417						23.68	0.00
IVACHC7102329	10	8327	7310	7/20/2007	0705BEASLE-AIRGAS SOUTHWE	6730782417						8.40	0.00
IVACHC7102329	10	8327	7310	7/20/2007	0705BEASLE-AIRGAS SOUTHWE	6730782417						32.83	0.00
IVACHC7102329	10	8301	7300	7/20/2007	0705FORGET-SOUTHWEST X-RA	6742785803						160.00	0.00
IVACHC7102329	10	8301	7300	7/20/2007	0705BOWEN -LUBBOCK AVALAN	6731789991						418.60	0.00
IVACHC7102329	10	8301	7300	7/20/2007	0705BOWEN -LUBBOCK AVALAN	6731789991						418.60	0.00
IVACHC7102329	10	8301	7300	7/20/2007	0705BOWEN -LUBBOCK AVALAN	6731789991						418.60	0.00
IVACHC7102329	10	8301	7300	7/20/2007	0705FORGET-HUDSON BLUE PR	6742785803						1,427.36	0.00
IVACHC7102329	10	8301	7300	7/20/2007	0705FORGET-BSA MAIN	6742785803						438.80	0.00
IVACHC7102329	10	8246	7273	7/20/2007	0705BEASLE-MIDTOWN PRINTI	6730782417						433.84	0.00
IVACHC7102329	10	8246	7273	7/20/2007	0705BEASLE-MIDTOWN PRINTI	6730782417						398.05	0.00
IVACHC7102329	10	8246	7273	7/20/2007	0705BEASLE-MIDTOWN PRINTI	6730782417						195.18	0.00
IVACHC7102329	10	8246	7273	7/20/2007	0705BEASLE-MIDTOWN PRINTI	6730782417						330.04	0.00

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IVACHC7102329	10	8246	7273	7/20/2007	0705BEASLE-TASCOSA OFFICE	6730782417						50.00	0.00
IVACHC7102329	10	8259	7277	7/20/2007	0705FORGET-VALET CLEANERS	6742783133						175.00	0.00
IVACHC7102329	10	8246	7273	7/20/2007	0705FORGET-FRY COMMUNICAT	6742783133						35.40	0.00
IVACHC7102329	10	8246	7273	7/20/2007	0705FORGET-C & B PRINTING	6742785803						78.50	0.00
IVACHC7102329	10	8259	7277	7/20/2007	0705WIEGER-VALET CLEANERS	6743783134						130.00	0.00
IVACHC7102329	10	8246	7273	7/20/2007	0705BEASLE-MIDTOWN PRINTI	6730782417						2,096.58	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705ABBOTT-UNIFORMS UNIQU	6742783133						82.08	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705FORGET-ACULASER	6742785803						165.00	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705FORGET-ACULASER	6742785803						109.00	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705FORGET-ACULASER	6742785803						85.00	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705ABBOTT-UNIFORMS UNIQU	6742783133						40.19	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705ABBOTT-UNIFORMS UNIQU	6742783133						40.19	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705ABBOTT-UNIFORMS UNIQU	6742783133						40.19	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705BOWEN -CAMPUS TECH	6731781300						189.85	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705BEASLE-SM *SMILEMAKER	6730782417						43.89	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705FORGET-ACULASER	6742785803						145.00	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705BEASLE-STRAIGHT ARROW	6730782417						136.80	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705BEASLE-UNIFORMS AND M	6730782417						465.20	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705BEASLE-UNIFORMS AND M	6730782417						520.80	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705BEASLE-UNIFORMS AND M	6730782417						220.00	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705BEASLE-NOTARY SVS., I	6730782417						34.00	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705BEASLE-VIASYS NEUROCA	6730782417						118.00	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705BEASLE-DS WATERS	6730782417						209.31	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102329	10	8360	7334	7/20/2007	0705BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102329	10	8362	7335	7/20/2007	0705HALLDO-NEW INNOVATION	6730782417						400.00	0.00
IVACHC7102330	10	8280	7286	7/20/2007	0705WIEGER-FEDEX SHP 06/0	6743783562						13.36	0.00
IVACHC7102330	10	8280	7286	7/20/2007	0705ELDRID-FEDEX SHP 06/2	6743783134						15.42	0.00
IVACHC7102330	10	8280	7286	7/20/2007	0705WIEGER-FEDEX SHP 06/0	6743783134						12.17	0.00
IVACHC7102330	10	8280	7286	7/20/2007	0705WIEGER-FEDEX SHP 06/0	6743783134						12.87	0.00
IVACHC7102330	10	8280	7286	7/20/2007	0705WIEGER-FEDEX SHP 06/0	6743783134						14.23	0.00
IVACHC7102330	10	8280	7286	7/20/2007	0705WIEGER-FEDEX SHP 06/0	6743783134						10.48	0.00
IVACHC7102330	10	8257	7299	7/20/2007	0705DIMARI-BIO-RAD LABORA	6743783226						384.51	0.00
IVACHC7102330	10	8280	7286	7/20/2007	0705SKIPWO-FEDEX SHP 06/2	6744783135						25.14	0.00
IVACHC7102330	10	8280	7286	7/20/2007	0705DIMARI-FEDEX SHP 06/1	6743783226						14.55	0.00
IVACHC7102330	10	8257	7299	7/20/2007	0705DIMARI-DIAGNOSTIC SYS	6743783226						685.00	0.00

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IVACHC7102330	10	8280	7286	7/20/2007	0705DIMARI-FEDEX SHP 06/2	6743783226						14.76	0.00
IVACHC7102330	10	8301	7300	7/20/2007	0705WIEGER-HOBBY-LOBBY #0	6743783134						3.78	0.00
IVACHC7102330	10	8301	7300	7/20/2007	0705SKIPWO-PUBLIC HEALTH	6744783135						58.50	0.00
IVACHC7102330	10	8327	7310	7/20/2007	0705DIMARI-AIRGAS SOUTHWE	6743783226						59.91	0.00
IVACHC7102330	10	8327	7310	7/20/2007	0705DIMARI-AIRGAS SOUTHWE	6743783226						59.91	0.00
IVACHC7102330	10	8246	7273	7/20/2007	0705DIMARI-ZIP PRINT	6743783226						605.50	0.00
IVACHC7102330	10	8246	7273	7/20/2007	0705DIMARI-ZIP PRINT	6743783226						433.50	0.00
IVACHC7102330	10	8246	7273	7/20/2007	0705DIMARI-ZIP PRINT	6743783226						604.50	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705WIEGER-UNIFORMS +	6743783134						185.32	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705DIMARI-UNIFORMS +	6743783226						125.00	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQU	6743783562						88.36	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQU	6743783562						84.96	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQU	6743783562						100.36	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705MILLSA-PROMETHEUS GRO	6743783562						409.00	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705DIMARI-UNIFORMS +	6743783226						125.00	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQU	6743783562						81.71	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705DIMARI-UNIFORMS +	6743783226						123.68	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705DIMARI-UNIFORMS +	6743783226						100.30	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705DIMARI-OPTICAL SERVIC	6743783226						65.00	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705WIEGER-UNIFORMS UNIQU	6743783134						80.38	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705WIEGER-UNIFORMS +	6743783134						194.25	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705WIEGER-UNIFORMS +	6743783134						100.30	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQU	6743783562						4.35	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705MILLSA-MOORE MEDICAL	6743783562						468.93	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705ELDRID-AMA PRODUCTS	6743783134						25.00	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705SLOCUM-UNIFORMS UNIQU	6743785910						82.41	0.00
IVACHC7102330	10	8360	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQU	6743783562						44.18	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQU	6743783562						83.23	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQU	6743783562						63.48	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQU	6743783562						9.45	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQU	6743783562						69.67	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQU	6743783562						66.38	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQU	6743783562						12.85	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQU	6743783562						83.83	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705SLOCUM-UNIFORMS UNIQU	6743785910						100.25	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQU	6743783562						40.89	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705SLOCUM-UNIFORMS UNIQU	6743785910						137.85	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705SLOCUM-UNIFORMS UNIQU	6743785910						125.00	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705SLOCUM-UNIFORMS UNIQU	6743785910						125.00	0.00

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IVACHC7102330	10	8372	7334	7/20/2007	0705SLOCUM-UNIFORMS UNIQ	6743785910						125.00	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705SLOCUM-UNIFORMS UNIQ	6743785910						125.00	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705SLOCUM-UNIFORMS UNIQ	6743785910						63.83	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705SLOCUM-UNIFORMS UNIQ	6743785910						61.17	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705SLOCUM-UNIFORMS UNIQ	6743785910						33.13	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705SLOCUM-CONE INSTRUMEN	6743785910						118.25	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						24.64	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						85.92	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						39.08	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						44.18	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						120.65	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						125.00	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						107.77	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						61.52	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						43.29	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705SLOCUM-UNIFORMS UNIQ	6743785910						20.39	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						78.15	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						78.17	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						121.49	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						37.38	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						125.00	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						112.15	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						125.00	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						76.47	0.00
IVACHC7102330	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						28.89	0.00
IVACHC7102331	10	8280	7286	7/20/2007	0705DOVE -FEDEX SHP 06/2	6745783136						61.22	0.00
IVACHC7102331	10	8280	7286	7/20/2007	0705EVENSO-MATHESON INC	6752783143						97.50	0.00
IVACHC7102331	10	8301	7300	7/20/2007	0705DOVE -COMPUTER PARTS	6745783136						29.00	0.00
IVACHC7102331	10	8301	7300	7/20/2007	0705SKIPWO-HC PRO OPUS GR	6744783135						206.70	0.00
IVACHC7102331	10	8301	7300	7/20/2007	0705EVENSO-WHITNEY RUSSEL	6752783143						26.95	0.00
IVACHC7102331	10	8316	7300	7/20/2007	0705EVENSO-WM SUPERCENTER	6752783143						65.82	0.00
IVACHC7102331	10	8301	7300	7/20/2007	0705DOUGLA-CDW GOVERNMENT	6752785802						116.00	0.00
IVACHC7102331	10	8301	7300	7/20/2007	0705DOUGLA-COMPUTER PARTS	6752785802						8.00	0.00
IVACHC7102331	10	8301	7300	7/20/2007	0705BOWLES-OFFICE MAX	6746783137						719.95	0.00
IVACHC7102331	10	8301	7300	7/20/2007	0705BOWLES-AWL*PEARSON AS	6746783137						74.50	0.00
IVACHC7102331	10	8301	7300	7/20/2007	0705BOWLES-HAR*THE PSYCH	6746783137						512.10	0.00
IVACHC7102331	10	8301	7300	7/20/2007	0705DOVE -REI*ELSEVIER H	6745783136						162.00	0.00
IVACHC7102331	10	8301	7300	7/20/2007	0705DOVE -AMA SUBSCRIPTI	6745783136						160.00	0.00
IVACHC7102331	10	8301	7300	7/20/2007	0705EVENSO-CLKBANK*COM DO	6752783143						49.95	0.00

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IVACHC7102331	10	8301	7300	7/20/2007	0705SKIPWO-COMPUTER PARTS	6744783135						39.00	0.00
IVACHC7102331	10	8301	7300	7/20/2007	0705DOVE -SIMULAB CORP	6745783136						2,690.00	0.00
IVACHC7102331	10	8246	7273	7/20/2007	0705EVENSO-FEDEX KINKO'S	6752783143						475.75	0.00
IVACHC7102331	10	8246	7273	7/20/2007	0705DOUGLA-SIR SPEEDY (AM	6752785802						526.44	0.00
IVACHC7102331	10	8259	7277	7/20/2007	0705EVENSO-COUNTRY CLUB P	6752783143						86.67	0.00
IVACHC7102331	10	8551	7267	7/20/2007	0705EVENSO-ACULASER	6752783143						50.00	0.00
IVACHC7102331	10	8551	7267	7/20/2007	0705EVENSO-COMPUTER PARTS	6752783143						73.50	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705ZACHRY-UNIFORMS UNIQU	6744783135						15.00	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705UHRICH-NATIONAL HOME	6744785801						192.96	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705EVENSO-ACULASER	6752783143						348.00	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705BOWLES-TX BD EXM PSYC	6746783137						39.00	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705BOWLES-TX BD EXM PSYC	6746783137						387.00	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705BOWLES-AQUAONE, INC	6746783137						44.00	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705BOWLES-AQUAONE, INC	6746783137						22.00	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705BOWLES-ACULASER	6746783137						458.00	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705DOVE -TRUE COLORS, I	6745783136						93.95	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705DOVE -UNIFORMS UNIQU	6745783136						281.33	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705DOVE -UNIFORMS UNIQU	6745783136						19.49	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705EVENSO-UNIFORMS UNIQU	6752783143						80.38	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705UHRICH-ALLIANCE TECH	6744785801						139.39	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705DOVE -UNIFORMS UNIQU	6745783136						200.00	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705UHRICH-UNIFORMS +	6744785801						114.75	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705UHRICH-AQUAONE, INC	6744785801						20.56	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705UHRICH-CRATE&BARREL-9	6744785801						368.48	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705ZACHRY-UNIFORMS UNIQU	6744783135						454.23	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705ZACHRY-UNIFORMS UNIQU	6744783135						75.28	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705ZACHRY-UNIFORMS UNIQU	6744783135						529.51	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705ZACHRY-UNIFORMS UNIQU	6744783135						22.50	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705SKIPWO-ACULASER	6744783135						285.00	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705SKIPWO-AQUAONE, INC	6744783135						19.00	0.00
IVACHC7102331	10	8360	7334	7/20/2007	0705DOVE -UNIFORMS UNIQU	6745783136						10.60	0.00
IVACHC7102331	10	8553	7367	7/20/2007	0705SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC7102331	10	8523	7406	7/20/2007	0705DOVE -5035-BC INTERC	6745783136						5.35	0.00
IVACHC7102332	10	8280	7286	7/20/2007	0705ACOSTA-DHL BSRF	6763784138						37.63	0.00
IVACHC7102332	10	8280	7286	7/20/2007	0705ORTIZ -GPSCITY COM	6764784139						8.64	0.00
IVACHC7102332	10	8266	7281	7/20/2007	0705CAMARI-BOXWOOD*TECHNO	6755781376						250.00	0.00
IVACHC7102332	10	8301	7300	7/20/2007	0705PURCEL-INTERNATIONAL	6765784140						351.00	0.00
IVACHC7102332	10	8314	7300	7/20/2007	0705ACOSTA-SOUTHWESTERN M	6763784138						234.62	0.00
IVACHC7102332	10	8314	7300	7/20/2007	0705ACOSTA-SPRINGTIME JAN	6763784138						164.40	0.00

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IVACHC7102332	10	8314	7300	7/20/2007	0705ACOSTA-TOP BULB	6763784138						17.97	0.00
IVACHC7102332	10	8301	7300	7/20/2007	0705ORTIZ -OFFICE DEPOT #	6764784139						3.59	0.00
IVACHC7102332	10	8301	7300	7/20/2007	0705ROSALE-DKC*DIGI KEY C	6755781374						170.99	0.00
IVACHC7102332	10	8301	7300	7/20/2007	0705ROSALE-WM SUPERCENTER	6755781374						3.34	0.00
IVACHC7102332	10	8301	7300	7/20/2007	0705ACOSTA-C.P.P INC	6763784138						94.85	0.00
IVACHC7102332	10	8327	7310	7/20/2007	0705ACOSTA-AIRGAS SOUTHW	6763784138						35.80	0.00
IVACHC7102332	10	8301	7300	7/20/2007	0705ORTIZ -OFFICE DEPOT #	6764784139						83.28	0.00
IVACHC7102332	10	8301	7300	7/20/2007	0705ACOSTA-HEADSETS.COM I	6763784138						69.85	0.00
IVACHC7102332	10	8259	7277	7/20/2007	0705PURCEL-AJS UNIFORMS	6765784140						12.00	0.00
IVACHC7102332	10	8246	7273	7/20/2007	0705ORTIZ -RICHARD'S PRIN	6764784139						410.80	0.00
IVACHC7102332	10	8246	7273	7/20/2007	0705ACOSTA-FRY COMMUNICAT	6763784138						355.00	0.00
IVACHC7102332	10	8246	7273	7/20/2007	0705BAILLE-RICHARD'S PRIN	6761784136						299.60	0.00
IVACHC7102332	10	8246	7273	7/20/2007	0705BAILLE-FASTSIGNS	6761784136						17.34	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705ORTIZ -OVERSTOCK.COM	6764784139						125.94	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705ORTIZ -RICHARD'S PRIN	6764784139						43.00	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705PURCEL-DS WATERS	6765784140						30.95	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705DOBRZA-EBIOSCIENCE IN	6753786096						1,600.00	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705ROSALE-BEST BUY	6755781374						449.97	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705ROSALE-BEST BUY	6755781374						7.43	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705ROSALE-SEARS ROEBUCK	6755781374						204.97	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705ROSALE-SEARS ROEBUCK	6755781374						620.41	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705PURCEL-ASHLEY FURNITU	6765784140						549.27	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705CAMARI-DS WATERS	6755781376						22.77	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705CAMARI-AMA PROFILES I	6755781376						62.00	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705CAMARI-AMA PROFILES I	6755781376						140.00	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705ACOSTA-AMER ACAD OF F	6763784138						40.00	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705ACOSTA-DS WATERS	6763784138						62.24	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705ACOSTA-TOP BULB	6763784138						115.83	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705ROSALE-F & W TYPESETT	6755781374						10.50	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705ACOSTA-STEELE SUPPLY	6763784138						174.52	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705ACOSTA-AMER ACAD OF F	6763784138						772.95	0.00
IVACHC7102332	10	8329	7312	7/20/2007	0705ORTIZ -S & W HEALTHCA	6764784139						324.81	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705CAMARI-NPDB-HIPDB.HRS	6755781376						9.50	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705ORTIZ -DATANET SERVIC	6764784139						309.00	0.00

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IVACHC7102332	10	8360	7334	7/20/2007	0705CAMARI-NPDB-HIPDB.HRS	6755781376						23.75	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705ORTIZ -RICHARD'S PRIN	6764784139						138.00	0.00
IVACHC7102332	10	8360	7334	7/20/2007	0705CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102332	10	8362	7335	7/20/2007	0705EVENSO-CDW GOVERNMENT	6752785966						79.35	0.00
IVACHC7102332	10	8553	7367	7/20/2007	0705EVENSO-DECORATORS WOR	6752785966						370.00	0.00
IVACHC7102332	10	8362	7335	7/20/2007	0705ACOSTA-CABLES FOR LES	6763784138						24.68	0.00
IVACHC7102333	10	8280	7286	7/20/2007	0705TORRES-SCHOOL HEALTH	6769784144						5.57	0.00
IVACHC7102333	10	8301	7300	7/20/2007	0705PORRAS-THE COMPANY ST	6766784443						169.10	0.00
IVACHC7102333	10	8327	7310	7/20/2007	0705SANCHE-SAFETY-KLEEN C	6767784142						251.55	0.00
IVACHC7102333	10	8246	7273	7/20/2007	0705SANCHE-FASTSIGNS	6767784142						295.20	0.00
IVACHC7102333	10	8246	7273	7/20/2007	0705TORRES-DDM INC	6769784144						137.50	0.00
IVACHC7102333	10	8246	7273	7/20/2007	0705SCHILL-INGENIX ST ANT	6769784144						1,770.25	0.00
IVACHC7102333	10	8246	7273	7/20/2007	0705SANCHE-FASTSIGNS	6767784142						52.28	0.00
IVACHC7102333	10	8246	7273	7/20/2007	0705SANCHE-FASTSIGNS	6767784142						384.00	0.00
IVACHC7102333	10	8360	7334	7/20/2007	0705SANCHE-NEUROMETRIX	6767784142						1,519.23	0.00
IVACHC7102333	10	8360	7334	7/20/2007	0705PURCEL-FASTSIGNS	6765784140						136.00	0.00
IVACHC7102333	10	8360	7334	7/20/2007	0705PURCEL-FASTSIGNS	6765784140						510.00	0.00
IVACHC7102333	10	8360	7334	7/20/2007	0705AYERS -OFFICE DEPOT #	6769784144						24.99	0.00
IVACHC7102333	10	8372	7334	7/20/2007	0705PURCEL-AJS UNIFORMS	6765784140						137.96	0.00
IVACHC7102333	10	8360	7334	7/20/2007	0705SANCHE-FASTSIGNS	6767784142						190.20	0.00
IVACHC7102333	10	8360	7334	7/20/2007	0705ORTEGA-TEXAS STATE BO	6768784143						752.00	0.00
IVACHC7102333	10	8360	7334	7/20/2007	0705SCHILL-VILLALOBOS PES	6769781265						35.01	0.00
IVACHC7102333	10	8360	7334	7/20/2007	0705AYERS -WALGREEN	6769784144						9.58	0.00
IVACHC7102333	10	8360	7334	7/20/2007	0705TORRES-SCHOOL HEALTH	6769784144						27.90	0.00
IVACHC7102333	10	8360	7334	7/20/2007	0705AYERS -HAR*THE PSYCH	6769784144						996.45	0.00
IVACHC7102333	10	8360	7334	7/20/2007	0705PORRAS-DS WATERS	6766784443						282.04	0.00
IVACHC7102333	10	8360	7334	7/20/2007	0705TORRES-ACTION MODULAR	6769784144						940.00	0.00
IVACHC7102333	10	8360	7334	7/20/2007	0705TORRES-SEARS ROEBUCK	6769784144						659.98	0.00
IVACHC7102333	10	8372	7334	7/20/2007	0705AYERS -AJS UNIFORMS	6769784144						28.00	0.00
IVACHC7102333	10	8360	7334	7/20/2007	0705SCHILL-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC7102333	10	8553	7367	7/20/2007	0705SANCHE-MERRY X-RAY SA	6767784142						420.00	0.00
IVACHC7102333	10	8362	7335	7/20/2007	0705PURCEL-ECON TECHNOLOG	6765784140						30.00	0.00
IVACHC7102334	10	8266	7281	7/20/2007	0705COWART-MCCRELESS COMP	6779785108						161.25	0.00
IVACHC7102334	10	8327	7310	7/20/2007	0705PASCAL-AIRGAS SOUTHWE	6772781119						70.80	0.00
IVACHC7102334	10	8301	7300	7/20/2007	0705SANCHE-HOBBY-LOBBY #0	6775784150						44.98	0.00
IVACHC7102334	10	8301	7300	7/20/2007	0705SANCHE-SAMSCLUB #8280	6775784150						10.22	0.00
IVACHC7102334	10	8301	7300	7/20/2007	0705SANCHE-SAMS	6775784150						21.37	0.00
IVACHC7102334	10	8301	7300	7/20/2007	0705SANCHE-OFFICE DEPOT #	6775784150						12.99	0.00
IVACHC7102334	10	8301	7300	7/20/2007	0705SANCHE-SEARS ROEBUCK	6775784150						129.98	0.00

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IVACHC7102334	10	8301	7300	7/20/2007	0705TORRES-SPANGLER WHOLE	6769784774						62.05	0.00
IVACHC7102334	10	8327	7310	7/20/2007	0705SANCHE-AIRGAS SOUTHWE	6775784150						638.20	0.00
IVACHC7102334	10	8327	7310	7/20/2007	0705SANCHE-AIRGAS SOUTHWE	6775784150						133.90	0.00
IVACHC7102334	10	8301	7300	7/20/2007	0705SANCHE-MORE THAN BASK	6775784150						35.75	0.00
IVACHC7102334	10	8301	7300	7/20/2007	0705OCHOA -AMA CATALOG OR	6774784149						134.10	0.00
IVACHC7102334	10	8301	7300	7/20/2007	0705SANCHE-MORE THAN BASK	6775784150						40.00	0.00
IVACHC7102334	10	8301	7300	7/20/2007	0705TALAVE-MEDICAL ARTS P	6773784148						17.98	0.00
IVACHC7102334	10	8301	7300	7/20/2007	0705SANCHE-ELI RESEARCH S	6775784150						269.00	0.00
IVACHC7102334	10	8246	7273	7/20/2007	0705COWART-MARK'S PHOTOGR	6779785108						150.00	0.00
IVACHC7102334	10	8246	7273	7/20/2007	0705ROBINS-RJ TYPESETTERS	6777784152						102.00	0.00
IVACHC7102334	10	8259	7277	7/20/2007	0705MACHUC-MODEL CLEANERS	6779785108						45.00	0.00
IVACHC7102334	10	8259	7277	7/20/2007	0705COWART-SUNSHINE LAUND	6779785108						224.30	0.00
IVACHC7102334	10	8259	7277	7/20/2007	0705COWART-SUNSHINE LAUND	6779785108						189.20	0.00
IVACHC7102334	10	8259	7277	7/20/2007	0705SANCHE-AJS UNIFORMS	6775784150						189.44	0.00
IVACHC7102334	10	8329	7312	7/20/2007	0705SANCHE-WALGREEN	6775784150						3.87	0.00
IVACHC7102334	10	8360	7334	7/20/2007	0705TALAVE-SECURE IT INC	6773784148						80.41	0.00
IVACHC7102334	10	8360	7334	7/20/2007	0705TALAVE-TENDOLLARSCRUB	6773784148						12.99	0.00
IVACHC7102334	10	8360	7334	7/20/2007	0705TALAVE-THINGS REMEMBE	6773784148						104.97	0.00
IVACHC7102334	10	8360	7334	7/20/2007	0705SANCHE-TEXAS STATE BO	6775784150						723.50	0.00
IVACHC7102334	10	8360	7334	7/20/2007	0705SANCHE-SOCIETY OF CRI	6775784150						188.00	0.00
IVACHC7102334	10	8360	7334	7/20/2007	0705PASCAL-DS WATERS	6772781119						60.61	0.00
IVACHC7102334	10	8361	7334	7/20/2007	0705SCHILL-VILLALOBOS PES	6769784774						35.00	0.00
IVACHC7102334	10	8360	7334	7/20/2007	0705SANCHE-SM *SMILEMAKER	6775784150						63.85	0.00
IVACHC7102334	10	8360	7334	7/20/2007	0705SCHILL-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC7102334	10	8360	7334	7/20/2007	0705SANCHE-DS WATERS	6775784150						199.04	0.00
IVACHC7102334	10	8360	7334	7/20/2007	0705SANCHE-AANS	6770784390						92.00	0.00
IVACHC7102334	10	8360	7334	7/20/2007	0705SANCHE-EXTASY TINTING	6775784150						120.00	0.00
IVACHC7102334	10	8360	7334	7/20/2007	0705SANCHE-NORMA'S PARTY	6775784150						487.50	0.00
IVACHC7102335	10	8266	7281	7/20/2007	0705COWART-MCCRELESS COMP	6779785108						12.98	0.00
IVACHC7102335	10	8266	7281	7/20/2007	0705COWART-MCCRELESS COMP	6779785108						118.50	0.00
IVACHC7102335	10	8266	7281	7/20/2007	0705SALAZA-SEW UNIQUE	6782785782						27.06	0.00
IVACHC7102335	10	8301	7300	7/20/2007	0705COWART-HOBBY-LOBBY #0	6779785108						49.97	0.00
IVACHC7102335	10	8327	7310	7/20/2007	0705MACHUC-AIRGAS SOUTHWE	6782785782						44.76	0.00
IVACHC7102335	10	8301	7300	7/20/2007	0705WALKER-WM SUPERCENTER	6801782013						36.28	0.00
IVACHC7102335	10	8301	7300	7/20/2007	0705COWART-PBD*AMER COL O	6779785108						252.50	0.00
IVACHC7102335	10	8301	7300	7/20/2007	0705COWART-ULTIMATE OFFIC	6779785108						187.85	0.00
IVACHC7102335	10	8301	7300	7/20/2007	0705COWART-ULTIMATE OFFIC	6779785108						42.85	0.00
IVACHC7102335	10	8301	7300	7/20/2007	0705COWART-ULTIMATE OFFIC	6779785108						377.59	0.00
IVACHC7102335	10	8301	7300	7/20/2007	0705COWART-ULTIMATE OFFIC	6779785108						315.91	0.00

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IVACHC7102335	10	8301	7300	7/20/2007	0705COWART-PARTY WAREHOUS	6779785108						6.50	0.00
IVACHC7102335	10	8301	7300	7/20/2007	0705COWART-MEMINDEX, INC.	6779785108						23.08	0.00
IVACHC7102335	10	8301	7300	7/20/2007	0705GLIDWE-PBD*AMER COL O	6779785108						69.20	0.00
IVACHC7102335	10	8259	7277	7/20/2007	0705COWART-SUNSHINE LAUND	6783785803						34.40	0.00
IVACHC7102335	10	8550	7266	7/20/2007	0705WALKER-TEXOMA BUILDER	6801782013						151.32	0.00
IVACHC7102335	10	8241	7273	7/20/2007	0705WALKER-PHOTO IMAGE CE	6801782013						150.00	0.00
IVACHC7102335	10	8259	7277	7/20/2007	0705COWART-SUNSHINE LAUND	6783785803						26.10	0.00
IVACHC7102335	10	8259	7277	7/20/2007	0705GLENN -CARL'S CLEANER	6801782013						40.90	0.00
IVACHC7102335	10	8259	7277	7/20/2007	0705GLENN -CARL'S CLEANER	6801782013						26.75	0.00
IVACHC7102335	10	8259	7277	7/20/2007	0705DURAN -SUNSHINE LAUND	6780785258						76.50	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705COWART-DECOTY COFFEE	6779785443						103.30	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705FRY -UNIFORMS AND M	6785780669						24.00	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705FRY -CR BARD	6785780669						365.12	0.00
IVACHC7102335	10	8372	7334	7/20/2007	0705SALAZA-SCRUBS & DUDS	6782785782						55.78	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705DURAN -K.B. SAFE AND	6780785785						237.50	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705DURAN -PITNEY BOWES S	6780785785						200.46	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705DURAN -SQUIBB GROUP I	6780785785						54.41	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705DURAN -K.B. SAFE AND	6780785442						83.00	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705MAJORS-WAL-MART #0536	6801782013						135.84	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705COWART-BANYAN INTERNA	6779785108						10.46	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705MAJORS-SCI*STAMPS.COM	6801782013						15.99	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705GLIDWE-CULLIGAN	6779785108						23.50	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705COWART-DECOTY COFFEE	6779785108						37.40	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705COWART-BANYAN INTERNA	6779785108						69.70	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705COWART-DS WATERS	6779785108						24.00	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705GLIDWE-CULLIGAN	6779785108						58.50	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705COWART-THINGS REMEMBE	6779785108						111.00	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705COWART-K.B. SAFE AND	6779785108						85.00	0.00
IVACHC7102335	10	8360	7334	7/20/2007	0705COWART-MEDICAL SPECIA	6779785108						435.00	0.00
IVACHC7102336	10	8266	7281	7/20/2007	0705CROOKS-PINNACLE PROMO	6888787504						2,810.00	0.00
IVACHC7102336	10	8266	7281	7/20/2007	0705ORDONE-PINNACLE PROMO	6888787504						2,102.00	0.00
IVACHC7102336	10	8266	7281	7/20/2007	0705SALAZA-MCCRELESS COMP	6824785122						6.50	0.00
IVACHC7102336	10	8301	7300	7/20/2007	0705MACKEY-WKH*LIPPINCOTT	6842785135						124.95	0.00
IVACHC7102336	10	8301	7300	7/20/2007	0705MACKEY-HAR*ELSEVIER H	6842785135						99.00	0.00
IVACHC7102336	10	8301	7300	7/20/2007	0705HARKEY-CARTRIDGE PLUS	6851781896						98.00	0.00
IVACHC7102336	10	8301	7300	7/20/2007	0705MACKEY-HAR*ELSEVIER H	6842785135						103.50	0.00
IVACHC7102336	10	8301	7300	7/20/2007	0705HARKEY-CARTRIDGE PLUS	6851781896						98.00	0.00
IVACHC7102336	10	8301	7300	7/20/2007	0705CROOKS-INFO GRAPHICS	6888787504						1,441.43	0.00
IVACHC7102336	10	8301	7300	7/20/2007	0705CROOKS-INFO GRAPHICS	6888787504						1,661.96	0.00

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IVACHC7102336	10	8301	7300	7/20/2007	0705CROOKS-LAMINATION KIN	6888787504						31.92	0.00
IVACHC7102336	10	8301	7300	7/20/2007	0705ORDONE-CDW GOVERNMENT	6888787504						146.63	0.00
IVACHC7102336	10	8301	7300	7/20/2007	0705ORDONE-DR *ACRONIS, I	6888787504						49.99	0.00
IVACHC7102336	10	8301	7300	7/20/2007	0705ORDONE-SAMS	6888787504						35.00	0.00
IVACHC7102336	10	8301	7300	7/20/2007	0705KENNED-SIGMA-ALDRICH	6900782360						125.99	0.00
IVACHC7102336	10	8301	7300	7/20/2007	0705MACKEY-ALIBRIS*BOOKS	6842785135						86.05	0.00
IVACHC7102336	10	8259	7277	7/20/2007	0705MACKEY-SUNSHINE LAUND	6842785135						4.50	0.00
IVACHC7102336	10	8247	7273	7/20/2007	0705PARKER-GRAHAM DATA /	6886789025						99.75	0.00
IVACHC7102336	10	8259	7277	7/20/2007	0705SALAZA-SUNSHINE LAUND	6824785441						45.90	0.00
IVACHC7102336	10	8259	7277	7/20/2007	0705SALAZA-SUNSHINE LAUND	6824785441						32.00	0.00
IVACHC7102336	10	8259	7277	7/20/2007	0705MACKEY-SUNSHINE LAUND	6842785135						9.00	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705ORDONE-LOWE'S #271	6888787504						84.35	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705BENNET-WELCH CO	6885780356						37.50	0.00
IVACHC7102336	10	8372	7334	7/20/2007	0705PARKER-SCRUB SHOP INC	6886789025						18.36	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705CONOVE-BEATTY GROUP I	6887782200						595.00	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705CONOVE-BEATTY GROUP I	6887782200						595.00	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705UHRICH-DESIGN-UNIQUE	6898783462						149.00	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705ORDONE-THE HOME DEPOT	6888787504						9.50	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705BENNET-CALLIGRAPHY ET	6885780356						42.00	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705FAIRLY-QIAGEN INC.	6900782360						97.75	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705FAIRLY-QIAGEN INC.	6900782360						804.62	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705CONOVE-BEATTY GROUP I	6887782200						595.00	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705SALAZA-SQUIBB GROUP I	6824785441						42.32	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705HATFIE-FASTSIGNS	6886782899						56.50	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705BENNET-CALLIGRAPHY ET	6885780356						190.00	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705SALAZA-RADCO IMAGING	6824785143						1,035.00	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705MACKEY-DECOTY COFFEE	6842785135						94.60	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705MACKEY-CULLIGAN	6842785135						58.50	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705HARKEY-PUBLICDATA.COM	6851781896						25.00	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705HARKEY-TCO*THOMSON WE	6851781896						258.00	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705HELFRI-AMER HEALTH LA	6851781896						190.00	0.00
IVACHC7102336	10	8360	7334	7/20/2007	0705BENNET-CALLIGRAPHY ET	6885780356						670.00	0.00
IVACHC7102336	10	8378	7380	7/20/2007	0705HATFIE-CAMPUS TECH	6886782899						159.85	0.00
IVACHC7102336	10	8362	7335	7/20/2007	0705ORDONE-ASKNET-SHOPS.C	6888787504						39.99	0.00
IVACHC7102336	10	8362	7335	7/20/2007	0705ORDONE-DR WWW ELEMEN	6888787504						49.95	0.00
IVACHC7102336	10	8362	7335	7/20/2007	0705FRANCO-ACADEMIC SUPER	6833789020						476.19	0.00
IVACHC7102337	10	8280	7286	7/20/2007	0705WATSON-U-HAUL CTR 6TH	7301783554						137.00	0.00
IVACHC7102337	10	8301	7300	7/20/2007	0705SANCIB-WAL-MART #0945	7240782544						105.70	0.00
IVACHC7102337	10	8327	7310	7/20/2007	0705PRESSL-AIRGAS SOUTHWE	6902782362						26.04	0.00

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IVACHC7102337	10	8301	7300	7/20/2007	0705MAPLES-SAMSClub #8279	7302783553						59.65	0.00
IVACHC7102337	10	8301	7300	7/20/2007	0705WATSON-WHITNEY RUSSEL	7301783554						214.50	0.00
IVACHC7102337	10	8301	7300	7/20/2007	0705COATES-PARTY CITY #59	7109780025						21.89	0.00
IVACHC7102337	10	8301	7300	7/20/2007	0705NELSON-CDW GOVERNMENT	7301783554						148.63	0.00
IVACHC7102337	10	8327	7310	7/20/2007	0705PRESSL-AIRGAS SOUTHWE	6902782752						21.00	0.00
IVACHC7102337	10	8301	7300	7/20/2007	0705SANCIB-WM SUPERCENTER	7240782544						6.78	0.00
IVACHC7102337	10	8301	7300	7/20/2007	0705SANCIB-UNITED SUPERMA	7240782544						13.08	0.00
IVACHC7102337	10	8301	7300	7/20/2007	0705RICE-S-RDC*ROCHE DIAG	7220781956						31.25	0.00
IVACHC7102337	10	8301	7300	7/20/2007	0705COATES-SALLY BEAUTY #	7109780025						19.99	0.00
IVACHC7102337	10	8301	7300	7/20/2007	0705PRESSL-HNM STAINLESS	6902782362						51.80	0.00
IVACHC7102337	10	8301	7300	7/20/2007	0705BRACKE-WM SUPERCENTER	7105782120						34.67	0.00
IVACHC7102337	10	8301	7300	7/20/2007	0705SLACK -WAL-MART #3826	7108780024						13.33	0.00
IVACHC7102337	10	8246	7273	7/20/2007	0705MAPLES-TASCOSA OFFICE	7302783553						25.00	0.00
IVACHC7102337	10	8246	7273	7/20/2007	0705GARCIA-DENNIS BROS P	7108780024						512.50	0.00
IVACHC7102337	10	8258	7276	7/20/2007	0705GARCIA-YAHOO *VOICE	7108780024						25.00	0.00
IVACHC7102337	10	8628	7204	7/20/2007	0705MAXWEL-CM&F INSURANCE	7245789032						948.00	0.00
IVACHC7102337	10	8258	7276	7/20/2007	0705WATSON-COX COMMUNICAT	7301783554						60.99	0.00
IVACHC7102337	10	8628	7204	7/20/2007	0705MAXWEL-CM&F INSURANCE	7245789032						1,221.00	0.00
IVACHC7102337	10	8550	7266	7/20/2007	0705LEE -WEST AIR-ACCUP	6903782399						7.82	0.00
IVACHC7102337	10	8360	7334	7/20/2007	0705SRIDHA-INTEGRATED DNA	6903782399						46.00	0.00
IVACHC7102337	10	8360	7334	7/20/2007	0705RICE-S-DOUBLE T ZONE	7220781956						57.95	0.00
IVACHC7102337	10	8360	7334	7/20/2007	0705WATSON-A - ACCURATE,	7301783554						189.95	0.00
IVACHC7102337	10	8360	7334	7/20/2007	0705HOOTEN-DS WATERS	7250783571						28.50	0.00
IVACHC7102337	10	8360	7334	7/20/2007	0705ADLONG-TX PT/OT BOARD	7250783571						217.00	0.00
IVACHC7102337	10	8360	7334	7/20/2007	0705WATSON-THE HOME DEPOT	7301783554						9.40	0.00
IVACHC7102337	10	8360	7334	7/20/2007	0705BOBO -VAUGHAN SAFETY	7202782018						14.23	0.00
IVACHC7102337	10	8360	7334	7/20/2007	0705GARCIA-SCARBOROUGH SP	7108780024						293.33	0.00
IVACHC7102337	10	8360	7334	7/20/2007	0705BRACKE-LOWE'S #271	7105782120						24.97	0.00
IVACHC7102337	10	8360	7334	7/20/2007	0705HUTSON-THE HOME DEPOT	6902782362						28.41	0.00
IVACHC7102337	10	8360	7334	7/20/2007	0705WATSON-GRAYBAR ELECTR	7301783554						6.35	0.00
IVACHC7102337	10	8360	7334	7/20/2007	0705SRIDHA-PERKIN ELMER A	6903782399						49.00	0.00
IVACHC7102337	10	8360	7334	7/20/2007	0705NORMAN-LINENSNTINGS	6901789336						83.97	0.00
IVACHC7102338	10	8280	7286	7/23/2007	0705HAYNES-DHLW *403065	7305783935						10.09	0.00
IVACHC7102338	10	8280	7286	7/23/2007	0705HAYNES-DHLW 403065	7305783935						7.07	0.00
IVACHC7102338	10	8280	7286	7/23/2007	0705HAYNES-DHLW *403065	7305783935						10.31	0.00
IVACHC7102338	10	8280	7286	7/23/2007	0705HAYNES-DHLW 403065	7305783935						7.07	0.00
IVACHC7102338	10	8301	7300	7/23/2007	0705MAPLES-SAMS	7302783553						113.40	0.00
IVACHC7102338	10	8301	7300	7/23/2007	0705MAPLES-SAMS	7302783553						35.00	0.00
IVACHC7102338	10	8301	7300	7/23/2007	0705LAUREN-PAPER DIRECT	7305785859						311.81	0.00

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IVACHC7102338	10	8301	7300	7/23/2007	0705KRETSC-HEALTHCARE LOG	7311783887						58.06	0.00
IVACHC7102338	10	8301	7300	7/23/2007	0705SMITH -CELLSIGNAL.COM	7315786141						465.00	0.00
IVACHC7102338	10	8301	7300	7/23/2007	0705KRETSC-SPECTRUM LABOR	7311783887						89.50	0.00
IVACHC7102338	10	8301	7300	7/23/2007	0705SMITH -WAL-MART #5216	7315786141						54.95	0.00
IVACHC7102338	10	8301	7300	7/23/2007	0705KRETSC-HEALTHCARE LOG	7311783887						50.70	0.00
IVACHC7102338	10	8301	7300	7/23/2007	0705SEIFER-STANDARD COFFE	7302783553						8.50	0.00
IVACHC7102338	10	8551	7267	7/23/2007	0705KRETSC-RESPONSIVE SER	7311783887						249.99	0.00
IVACHC7102338	10	8628	7204	7/23/2007	0705MAPLES-BILL BEATTY IN	7302783553						177.00	0.00
IVACHC7102338	10	8628	7204	7/23/2007	0705MAPLES-BILL BEATTY IN	7302783553						177.00	0.00
IVACHC7102338	10	8628	7204	7/23/2007	0705MAPLES-BILL BEATTY IN	7302783553						354.00	0.00
IVACHC7102338	10	8628	7204	7/23/2007	0705MAPLES-BILL BEATTY IN	7302783553						708.00	0.00
IVACHC7102338	10	8360	7334	7/23/2007	0705SIMMON-APOTHECARY PRO	7313783943						840.52	0.00
IVACHC7102338	10	8360	7334	7/23/2007	0705SMITH -BIO RAD* 6/8/0	7315786141						1,130.45	0.00
IVACHC7102338	10	8360	7334	7/23/2007	0705SIMMON-DS WATERS	7313783943						34.95	0.00
IVACHC7102338	10	8360	7334	7/23/2007	0705KRETSC-ERX	7311783887						31.25	0.00
IVACHC7102338	10	8360	7334	7/23/2007	0705KRETSC-HILLROM.COM	7311783887						80.00	0.00
IVACHC7102338	10	8360	7334	7/23/2007	0705WATSON-TEXAS STATE BO	7306783658						213.00	0.00
IVACHC7102338	10	8360	7334	7/23/2007	0705WATSON-TEXAS STATE BO	7306783658						213.00	0.00
IVACHC7102338	10	8360	7334	7/23/2007	0705MAPLES-THE UPS STORE	7302783553						131.58	0.00
IVACHC7102338	10	8360	7334	7/23/2007	0705WATSON-CUSTOM TROPHIE	7306783658						56.65	0.00
IVACHC7102338	10	8360	7334	7/23/2007	0705SEIFER-UNIFORMS AND M	7302783553						144.00	0.00
IVACHC7102338	10	8360	7334	7/23/2007	0705RAEHL -UNIFORMS UNIQU	7302783553						30.59	0.00
IVACHC7102338	10	8360	7334	7/23/2007	0705RAEHL -UNIFORMS UNIQU	7302783553						84.38	0.00
IVACHC7102338	10	8360	7334	7/23/2007	0705MAPLES-THE UPS STORE	7302783553						125.09	0.00
IVACHC7102338	10	8360	7334	7/23/2007	0705WATSON-MARK/SPACE, IN	7306783658						39.95	0.00
IVACHC7102338	10	8360	7334	7/23/2007	0705SIMMON-GOLDEN LIGHT E	7313783943						14.46	0.00
IVACHC7102338	10	8362	7335	7/23/2007	0705SIMMON-HCC	7313783943						11.35	0.00
IVACHC7102338	10	8362	7335	7/23/2007	0705WATSON-APL*APPLEONLIN	7306783658						239.00	0.00
IVACHC7102338	10	8362	7335	7/23/2007	0705WATSON-APL*APPLEONLIN	7306783658						198.10	0.00
IVACHC7102339	10	8280	7286	7/23/2007	0705DUFOR-FEDEX PAY-BY-P	8019780852						111.09	0.00
IVACHC7102339	10	8257	7299	7/23/2007	0705URBATS-AMERICAN TYPE	8019780848						296.70	0.00
IVACHC7102339	10	8257	7299	7/23/2007	0705URBATS-AMERICAN TYPE	8019780848						233.70	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705MARTIN-SANTA CRUZ BIO	8017780409						262.50	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705HARSHM-DEMCO INC	7945783388						239.99	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705BLANTO-EMD CHEMICALS	7978780887						271.00	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705BLANTO-SIGMA-ALDRICH	7978780948						466.67	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705BLANTO-SIGMA-ALDRICH	7978780948						1,124.70	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705BLANTO-RAININ INSTRUM	7978780948						227.16	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705MARTIN-SANTA CRUZ BIO	8017780409						500.50	0.00

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IVACHC7102339	10	8301	7300	7/23/2007	0705WILLIA-IVG*INVITROGEN	8019780721						483.00	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705WEBSTE-TED PELLA INC	8019780827						220.20	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705WEBSTE-SAGE PUBLICATI	8019780827						25.00	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705URBATS-TED PELLA INC	8019780848						115.00	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705URBATS-SIGMA-ALDRICH	8019780848						304.27	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705WEIS -SIGMA-ALDRICH	7943786200						308.90	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705MORIDA-SIGMA-ALDRICH	7943786243						65.40	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705MORRIS-OFFICE MAX	7981781527						47.42	0.00
IVACHC7102339	10	8327	7310	7/23/2007	0705MARTIN-AIRGAS SOUTHWE	8017780409						34.72	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705BORGES-WM SUPERCENTER	7943786236						21.98	0.00
IVACHC7102339	10	8327	7310	7/23/2007	0705MARTIN-AIRGAS SOUTHWE	8017780409						33.60	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705BORGES-HOBBY-LOBBY #0	7943786236						5.04	0.00
IVACHC7102339	10	8327	7310	7/23/2007	0705BLANTO-EMD CHEMICALS	7978780887						271.00	0.00
IVACHC7102339	10	8327	7310	7/23/2007	0705WEIS -AIRGAS SOUTHWE	7943786200						5.40	0.00
IVACHC7102339	10	8327	7310	7/23/2007	0705WEIS -DNAENGINE INC	7943786200						378.00	0.00
IVACHC7102339	10	8327	7310	7/23/2007	0705MARTIN-AIRGAS SOUTHWE	8017780409						33.60	0.00
IVACHC7102339	10	8327	7310	7/23/2007	0705WEBSTE-AIRGAS SOUTHWE	8019780827						5.60	0.00
IVACHC7102339	10	8327	7310	7/23/2007	0705URBATS-ANATRACE INC	8019780848						659.14	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705BORGES-CDW GOVERNMENT	7943786236						148.63	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705BORGES-SIGMA-ALDRICH	7943786236						648.95	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705WEIS -IVG*INVITROGEN	7943786200						289.00	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705BORGES-TALAS	7943786236						46.00	0.00
IVACHC7102339	10	8327	7310	7/23/2007	0705URBATS-INALCO PHARMAC	8019780873						413.36	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705WEIS -SIGMA-ALDRICH	7943786200						308.90	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705WEIS -SIGMA-ALDRICH	7943786200						249.01	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705WEIS -SIGMA-ALDRICH	7943786200						125.80	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705WEIS -SIGMA-ALDRICH	7943786200						75.37	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705WEIS -SIGMA-ALDRICH	7943786200						178.03	0.00
IVACHC7102339	10	8301	7300	7/23/2007	0705BORGES-SIGMA-ALDRICH	7943786236						614.75	0.00
IVACHC7102339	10	8550	7266	7/23/2007	0705URBATS-WEST AIR-ACCUP	8019780848						10.45	0.00
IVACHC7102339	10	8246	7273	7/23/2007	0705BORGES-BOOKFACTORY	7943786236						209.66	0.00
IVACHC7102339	10	8550	7266	7/23/2007	0705URBATS-WEST AIR-ACCUP	8019780848						27.23	0.00
IVACHC7102339	10	8550	7266	7/23/2007	0705URBATS-WEST AIR-ACCUP	8019780848						13.19	0.00
IVACHC7102339	10	8550	7266	7/23/2007	0705URBATS-WEST AIR-ACCUP	8019780848						13.19	0.00
IVACHC7102339	10	8246	7273	7/23/2007	0705ORTIZ -AMERICAN LIVER	7975781477						70.00	0.00
IVACHC7102339	10	8550	7266	7/23/2007	0705WHELLY-WESTAIR #521	8019780721						80.68	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705BLANTO-GE HEALTHCARE	7978780887						19.95	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705BLANTO-PERKIN ELMER A	7978780887						1,271.00	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705BLANTO-ATLANTA BIOLOG	7978780887						399.00	0.00

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IVACHC7102339	10	8360	7334	7/23/2007	0705BLANTO-A.G. SCIENTIFI	7978780887						172.00	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705BLANTO-A.G. SCIENTIFI	7978780948						628.00	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705SQUIRE-APPLIED BIOSYS	8013780833						332.50	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705WILLIA-INTEGRATED DNA	8019780721						53.50	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705BLANTO-GE HEALTHCARE	7978780887						58.00	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705WEIS -GE HEALTHCARE	7943786200						19.95	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705SQUIRE-APPLIED BIOSYS	8013780833						992.60	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705HARSHM-ACULASER	7945783388						79.00	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705BREEDI-CUSTOM TROPHIE	7944786198						146.00	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705BREEDI-UNIFORMS UNIQU	7944786198						45.59	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705BREEDI-UNIFORMS UNIQU	7944786198						87.78	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705BORGES-BIO RAD 7/22/	7943786236						1,046.67	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705BORGES-BIO RAD 7/22/	7943786236						34.78	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705URBATS-BIO RAD* MCURB	8019780848						1,398.05	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705WEIS -GE HEALTHCARE	7943786200						227.00	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705BORGES-RESEARCH PRODU	7943786236						187.24	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705WEIS -APPLIED BIOSYS	7943786200						247.50	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705WEIS -QIAGEN INC.	7943786200						358.98	0.00
IVACHC7102339	10	8360	7334	7/23/2007	0705WEIS -MARLIGEN BIOSC	7943786200						147.00	0.00
IVACHC7102339	10	8329	7312	7/23/2007	0705URBATS-RAININ INSTRUM	8019780848						98.16	0.00
IVACHC7102339	10	8329	7312	7/23/2007	0705URBATS-RAININ INSTRUM	8019780848						235.52	0.00
IVACHC7102339	10	8378	7380	7/23/2007	0705RODGER-MLA	7945783388						39.00	0.00
IVACHC7102340	10	8280	7286	7/25/2007	0705PURCEL-FEDEX PAY-BY-P	8054781637						43.00	0.00
IVACHC7102340	10	8280	7286	7/25/2007	0705KERR-D-FEDEX SHP 06/2	8064783786						15.55	0.00
IVACHC7102340	10	8266	7281	7/25/2007	0705PATRID-BATES - WELLS	8067780095						1,993.79	0.00
IVACHC7102340	10	8266	7281	7/25/2007	0705PATRID-BATES - WELLS	8067780095						389.70	0.00
IVACHC7102340	10	8257	7299	7/25/2007	0705GRAMMA-PANTOMICS, INC	8067780095						160.00	0.00
IVACHC7102340	10	8259	7277	7/25/2007	0705GRAMMA-COMET CLEANERS	8067780095						50.15	0.00
IVACHC7102340	10	8257	7299	7/25/2007	0705GRAMMA-ABCAM, INC.	8067780095						353.00	0.00
IVACHC7102340	10	8257	7299	7/25/2007	0705GRAMMA-ABCAM, INC.	8067780095						353.00	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705GRAMMA-SIGMA-ALDRICH	8067780095						53.50	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705PFARR -COLD SPRING HA	8019780925						285.94	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705PATRID-THE HOME DEPOT	8067780095						33.15	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705PATRID-BATES - WELLS	8067780095						360.50	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705LAUREN-WM SUPERCENTER	8067780095						21.33	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705GRAMMA-WM SUPERCENTER	8067780095						88.59	0.00
IVACHC7102340	10	8327	7310	7/25/2007	0705BEASLE-ENPRO INC	8022780274						312.02	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705GRAMMA-SIGMA-ALDRICH	8067780095						371.17	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705GRAMMA-SIGMA-ALDRICH	8067780095						233.32	0.00

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IVACHC7102340	10	8301	7300	7/25/2007	0705GRAMMA-REI*SCIENCE DI	8067780095						30.00	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705GRAMMA-SANTA CRUZ BIO	8067780095						262.50	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705GRAMMA-WAL-MART #0945	8067780095						20.63	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705TALAVE-REDDY ICE CORP	8058791661						15.00	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705BEASLE-BIO RAD*	8022780416						116.03	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705PFARR -SANTA CRUZ BIO	8019780925						262.50	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705THOMAS-IVG*INVITROGEN	8019780889						143.00	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705THOMAS-SIGMA-ALDRICH	8019780889						225.68	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705THOMAS-SIGMA-ALDRICH	8019780889						1,088.53	0.00
IVACHC7102340	10	8301	7300	7/25/2007	0705BLUNT -AMER GERIATRIC	8044786009						350.00	0.00
IVACHC7102340	10	8259	7277	7/25/2007	0705REID -CHAPARRAL CLEA	8044786119						24.00	0.00
IVACHC7102340	10	8550	7266	7/25/2007	0705THOMAS-WEST AIR-ACCUP	8019780889						24.61	0.00
IVACHC7102340	10	8246	7273	7/25/2007	0705GRAMMA-INGENTA SELECT	8067780095						59.62	0.00
IVACHC7102340	10	8550	7266	7/25/2007	0705PFARR -WEST AIR-ACCUP	8019780925						24.61	0.00
IVACHC7102340	10	8550	7266	7/25/2007	0705THOMAS-WEST AIR-ACCUP	8019780889						24.61	0.00
IVACHC7102340	10	8550	7266	7/25/2007	0705THOMAS-WEST AIR-ACCUP	8019780889						54.65	0.00
IVACHC7102340	10	8246	7273	7/25/2007	0705REID -FEDEX KINKO'S	8044786119						29.00	0.00
IVACHC7102340	10	8550	7266	7/25/2007	0705PFARR -WEST AIR-ACCUP	8019780925						24.10	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705TORRES-THE ST JOHN CO	8053781438						40.61	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705PFARR -WWW.NEWEGG.COM	8019780925						499.96	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705PFARR -PERKIN ELMER A	8019780925						96.00	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705PFARR -JACKSON IMMUNO	8019780925						1,654.60	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705PFARR -INTEGRATED DNA	8019780925						73.00	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705BEASLE-QIAGEN INC.	8022780274						263.96	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705PFARR -MILLIPORE *A	8019780925						729.00	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705EVENSO-WM SUPERCENTER	8042786126						893.83	0.00
IVACHC7102340	10	8361	7334	7/25/2007	0705EVENSO-WM SUPERCENTER	8042786100						199.20	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705TORRES-GREER MEDICAL	8053781438						265.00	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705PURCEL-LOWE'S #1146	8054781665						168.00	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705KERR-D-NEJM MASS MED	8064783786						3,444.00	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705KEARNE-COMPUTER PARTS	8030786376						500.00	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705URBATS-BIO RAD	8019780873						63.50	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705THOMAS-ELECTRON MICRO	8019780889						31.41	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705REID -CUSTOM TROPHIE	8044786119						401.40	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705OLNEY -UNITED REFRIG	8019780889						3.78	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705URBATS-AFFINITY LABEL	8019780873						325.00	0.00
IVACHC7102340	10	8360	7334	7/25/2007	0705THOMAS-BIO RAD*	8019780889						784.09	0.00
IVACHC7102340	10	8362	7335	7/25/2007	0705PFARR -DR *PCTOOLS.CO	8019780925						19.95	0.00
IVACHC7102340	10	8362	7335	7/25/2007	0705PFARR -DR *PCTOOLS.CO	8019780925						19.95	0.00

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IVACHC7102340	10	8362	7335	7/25/2007	0705PFARR -SYM*SYMANTECNO	8019780925						54.11	0.00
IVACHC7102340	10	8362	7335	7/25/2007	0705PFARR -MTI*CRUCIAL TE	8019780925						290.95	0.00
IVACHC7102340	10	8555	7367	7/25/2007	0705TORRES-GENERATORS & C	8053781438						150.00	0.00
IVACHC7102340	10	8405	7516	7/25/2007	0705KEARNE-ATT*WORLDNET S	8030786369						19.95	0.00
IVACHC7102340	10	8378	7380	7/25/2007	0705COLLIE-OLYMPUS AMERIC	8031786498						14.28	0.00
IVACHC7102340	10	8523	7406	7/25/2007	0705REID -RABERN RENTAL	8044786119						271.40	0.00
IVACHC7102340	10	8378	7380	7/25/2007	0705COLLIE-OLYMPUS AMERIC	8031786498						14.28	0.00
IVACHC7102341	10	8301	7300	7/20/2007	0705STAHL -UMC - CONFEREN	8067780095						311.00	0.00
IVACHC7102341	10	8301	7300	7/20/2007	0705PATRID-HOBBY-LOBBY #0	8067780095						29.69	0.00
IVACHC7102341	10	8301	7300	7/20/2007	0705STAHL -UMC - CONFEREN	8067780095						311.00	0.00
IVACHC7102341	10	8360	7334	7/20/2007	0705GRAMMA-CELL SCIENCES	8067780095						265.00	0.00
IVACHC7102341	10	8329	7312	7/20/2007	0705GRAMMA-COVANCE RESEAR	8067780095						927.50	0.00
IVACHC7102341	10	8360	7334	7/20/2007	0705GRAMMA-LAB VISION	8067780095						105.00	0.00
IVACHC7102341	10	8360	7334	7/20/2007	0705GRAMMA-JACKSON IMMUNO	8067780095						94.00	0.00
IVACHC7102341	10	8360	7334	7/20/2007	0705GRAMMA-BEST BUY	8067780095						499.99	0.00
IVACHC7102341	10	8360	7334	7/20/2007	0705GRAMMA-UNIFORMS AND M	8067780095						148.40	0.00
IVACHC7102341	10	8360	7334	7/20/2007	0705GRAMMA-UNIFORMS AND M	8067780095						74.20	0.00
IVACHC7102341	10	8360	7334	7/20/2007	0705GRAMMA-INTEGRATED DNA	8067780095						26.00	0.00
IVACHC7102341	10	8360	7334	7/20/2007	0705BELL -SCARBOROUGH SP	8079780532						339.37	0.00
IVACHC7102341	10	8360	7334	7/20/2007	0705LOCKMA-UNIFORMS UNIQU	8092786212						54.38	0.00
IVACHC7102341	10	8360	7334	7/20/2007	0705ESSARY-HP INSTALLATIO	9205750837						2,066.00	0.00
IVACHC7102341	10	8362	7335	7/20/2007	0705LOCKMA-ADVANCED CLINI	8092786212						150.00	0.00
IVACHC7102341	10	8523	7406	7/20/2007	0705PATRID-THRIFTI RENT	8067780095						175.00	0.00
IVACHC7102341	10	8389	7384	7/20/2007	0705GRAMMA-COLONIAL FUNER	8067780095						320.00	0.00
IVACHC7102342	10	8280	7286	7/23/2007	0705SCHNEI-FEDEX SHP 06/2	7707780951						86.38	0.00
IVACHC7102342	10	8257	7299	7/23/2007	0705SCHNEI-C.S.H.L. MEETI	7707780951						720.00	0.00
IVACHC7102342	10	8257	7299	7/23/2007	0705COUE -MP BIOMEDICALS	7707780387						140.00	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705HUTSON-HOBBY-LOBBY #0	7705780884						9.66	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705COUE -RDC*ROCHE DIAG	7707780387						462.00	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705COUE -SIGMA-ALDRICH	7707780387						317.64	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705COUE -SIGMA-ALDRICH	7707780387						1,717.65	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705COUE -IVG*INVITROGEN	7707780387						337.00	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705COUE -IVG*INVITROGEN	7707780387						500.00	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705COUE -BOSTON BIOCHEM	7707780387						298.90	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705COUE -RDC*ROCHE DIAG	7707780387						363.00	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705CORNWA-DSHB-HYBRIDOMA	7707780319						140.00	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705HARDY -IVG*INVITROGEN	7707780917						334.00	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705PRESSL-MILLIPORE *A	7705780713						374.00	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705PRESSL-SIGMA-ALDRICH	7705780713						75.50	0.00

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IVACHC7102342	10	8301	7300	7/23/2007	0705PRESSL-AFFINITY	7705780713						887.75	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705CORNWA-RDC*ROCHE DIAG	7707780319						292.60	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705PRESSL-LI-COR, INC	7705780713						527.46	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705HARDY -SIGMA-ALDRICH	7707780917						42.21	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705CORNWA-COMPUSA #741 M	7707780319						56.99	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705ALBERT-RDC*ROCHE DIAG	7707780918						831.75	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705ALBERT-IVG*INVITROGEN	7707780918						105.20	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705ALBERT-SANTA CRUZ BIO	7707780918						262.50	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705ALBERT-SIGMA-ALDRICH	7707780918						55.59	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705ALBERT-ISC BIOEXPRESS	7707780918						325.51	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705ALBERT-GENSCRIPT	7707780918						608.68	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705CHILTO-STARNA CELLS I	7707780926						490.66	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705SCHNEI-COMPUSA #741 M	7707780951						219.99	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705SCHNEI-GOOGLE *CAMBRI	7707780951						495.36	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705SCHNEI-INTERNATIONAL	7707780951						4.01	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705SCHNEI-SCIENTIFIC RES	7707780951						400.83	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705MACDON-IVG*INVITROGEN	7707780668						704.00	0.00
IVACHC7102342	10	8327	7310	7/23/2007	0705ESCOBA-AIRGAS SOUTHWE	7705780884						29.40	0.00
IVACHC7102342	10	8327	7310	7/23/2007	0705PRESSL-AIRGAS SOUTHWE	7705780713						21.00	0.00
IVACHC7102342	10	8327	7310	7/23/2007	0705PRESSL-BIO RAD	7705780713						110.50	0.00
IVACHC7102342	10	8327	7310	7/23/2007	0705PRESSL-PERKIN ELMER A	7705780713						226.00	0.00
IVACHC7102342	10	8327	7310	7/23/2007	0705PRESSL-AIRGAS SOUTHWE	7705780713						21.70	0.00
IVACHC7102342	10	8327	7310	7/23/2007	0705PRESSL-BIO RAD*	7705780713						41.83	0.00
IVACHC7102342	10	8327	7310	7/23/2007	0705ESCOBA-AIRGAS SOUTHWE	7705780884						30.70	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705CORNWA-PIERCE BIOTECH	7707780319						211.00	0.00
IVACHC7102342	10	8327	7310	7/23/2007	0705ESCOBA-AIRGAS SOUTHWE	7705780884						30.70	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705PRESSL-BETHYL LABORAT	7705780713						511.35	0.00
IVACHC7102342	10	8327	7310	7/23/2007	0705ESCOBA-AIRGAS SOUTHWE	7705780884						29.40	0.00
IVACHC7102342	10	8327	7310	7/23/2007	0705ALBERT-CAYMAN CHEMICA	7707780918						144.00	0.00
IVACHC7102342	10	8327	7310	7/23/2007	0705ALBERT-EMD CHEMICALS	7707780918						140.00	0.00
IVACHC7102342	10	8327	7310	7/23/2007	0705ESCOBA-AIRGAS SOUTHWE	7705780884						27.58	0.00
IVACHC7102342	10	8301	7300	7/23/2007	0705YOUNG -WAL-MART #0861	7704780691						18.80	0.00
IVACHC7102342	10	8550	7266	7/23/2007	0705HARDY -WESTAIR #521	7707780917						24.61	0.00
IVACHC7102342	10	8550	7266	7/23/2007	0705ALBERT-WESTAIR #521	7707780918						24.61	0.00
IVACHC7102342	10	8550	7266	7/23/2007	0705CORNWA-WESTAIR #521	7707780319						148.00	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705ALBERT-APPLIED BIOSYS	7707780918						146.20	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705MACDON-INTEGRATED DNA	7707780668						61.75	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705ESCOBA-TEXAS ELECTRON	7705780884						102.74	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705MACDON-INTEGRATED DNA	7707780668						17.75	0.00

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IVACHC7102342	10	8360	7334	7/23/2007	0705MACDON-LABSOURCE INC	7707780668						149.49	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705HARDY -GE HEALTHCARE	7707780917						24.95	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705HARDY -GE HEALTHCARE	7707780917						950.36	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705HARDY -CONTINENTAL LA	7707780917						107.51	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705ALBERT-BIO RAD CBBDS	7707780918						584.84	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705ALBERT-PERKIN ELMER A	7707780918						49.00	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705ALBERT-MILLIPORE *A	7707780918						284.00	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705SCHNEI-FISHER SCI HUS	7707780951						84.26	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705ALBERT-QIAGEN INC.	7707780918						138.96	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705MACDON-INTEGRATED DNA	7707780668						12.75	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705ALBERT-APPLIED BIOSYS	7707780918						566.30	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705SCHNEI-FISHER SCI HUS	7707780951						19.20	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705CHILTO-AFFYMETRIX, IN	7707780926						3,267.40	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705SCHNEI-KINETIC SYSTEM	7707780951						467.50	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705SCHNEI-FISHER SCI HUS	7707780951						15.60	0.00
IVACHC7102342	10	8329	7312	7/23/2007	0705CORNWA-COVANCE RESEAR	7707780319						476.50	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705ALBERT-VWR SCIENTIFIC	7707780918						50.00	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705COUE -MILLIPORE *A	7707780387						164.00	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705ESCOBA-COLEPARMER	7705780884						82.01	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705SCHNEI-FISHER SCI HUS	7707780951						20.80	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705PRESSL-BIO RAD*	7705780713						144.75	0.00
IVACHC7102342	10	8329	7312	7/23/2007	0705ALBERT-CELLSIGNAL.COM	7707780918						215.00	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705ESCOBA-TEXAS ELECTRON	7705780884						103.93	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705CORNWA-BIO RAD MCCOR	7707780319						242.07	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705CORNWA-BIO RAD MCCOR	7707780319						1,045.89	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705ESCOBA-RADIO SHACK	7705780884						19.94	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705COUE -APPLIED BIOSYS	7707780387						242.50	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705MACDON-INTEGRATED DNA	7707780668						18.50	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705COUE -BIO RAD MCCOU	7707780387						33.78	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705COUE -BIO RAD MCCOU	7707780387						1,553.79	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705COUE -WWW.NEWEGG.COM	7707780387						209.76	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705COUE -WWW.NEWEGG.COM	7707780387						422.72	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705COUE -BD BIOSCIENCES	7707780387						430.00	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705COUE -SETON SCIENTIF	7707780387						551.80	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705COUE -IBA GMBH	7707780387						230.00	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705COUE -GENETEX INC	7707780387						285.00	0.00
IVACHC7102342	10	8360	7334	7/23/2007	0705CORNWA-BIO RAD* MCCOR	7707780319						313.16	0.00
IVACHC7102342	10	8362	7335	7/23/2007	0705SCHNEI-ZONELAB*E-STOR	7707780951						72.35	0.00
IVACHC7102342	10	8362	7335	7/23/2007	0705ESCOBA-BEST BUY	7705780884						261.98	0.00

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IVACHC7102342	10	8362	7335	7/23/2007	0705ESCOBA-COMPUSA #741 M	7705780884						141.00	0.00
IVACHC7102343	10	8280	7286	7/23/2007	0705WANG -LIMOUSINE CHAU	7716786070						195.10	0.00
IVACHC7102343	10	8257	7299	7/23/2007	0705SRIVEN-LAB PERFORMANC	7716786084						525.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705AHSAN -IVG*INVITROGEN	7716786203						157.10	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705MORIDA-WAL-MART #5216	7716786258						79.66	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705MEHVAR-SIGMA-ALDRICH	7716786245						147.01	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705MEHVAR-SIGMA-ALDRICH	7716786245						59.19	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705MEHVAR-WM SUPERCENTER	7716786245						31.10	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705THEKKU-LONZA WALKERSV	7716786262						1,245.63	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705AHSAN -AMERICAN TYPE	7716786203						112.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705BICKEL-IVG*INVITROGEN	7716786133						716.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705BICKEL-IVG*INVITROGEN	7716786133						294.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705BICKEL-DHARMACON INC	7716786133						261.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705BICKEL-DHARMACON INC	7716786133						695.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705WANG -SIGMA-ALDRICH	7716786070						100.06	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705WANG -SIGMA-ALDRICH	7716786070						106.79	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705MEHVAR-LAMPIRE BIOLOG	7716786245						303.25	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705THEKKU-PIERCE BIOTECH	7716786262						441.49	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705WANG -SIGMA-ALDRICH	7717780723						64.82	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705WANG -SIGMA-ALDRICH	7717780723						81.45	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705GONZAL-SANTA CRUZ BIO	7717780749						262.50	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705GONZAL-IVG*INVITROGEN	7717780749						520.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705WANG -IVG*INVITROGEN	7717780723						276.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705THEKKU-WAL-MART #0755	7716786262						84.16	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705THEKKU-SIGMA-ALDRICH	7716786262						180.35	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705WANG -IVG*INVITROGEN	7717780723						286.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705THEKKU-NEW ENGLAND BI	7716786262						264.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705WANG -IVG*INVITROGEN	7716786070						419.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705THEKKU-IVG*INVITROGEN	7716786262						113.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705AHSAN -SQUIRRELScribe	7716786069						350.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705THEKKU-SANTA CRUZ BIO	7716786262						262.50	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705THEKKU-CELLSIGNAL.COM	7716786262						215.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705WANG -IMGENEX	7717780723						243.00	0.00
IVACHC7102343	10	8327	7310	7/23/2007	0705MEHVAR-CAYMAN CHEMICA	7716786245						125.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705AHSAN -SIGMA-ALDRICH	7716786069						305.35	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705WANG -IVG*INVITROGEN	7716786070						116.30	0.00
IVACHC7102343	10	8327	7310	7/23/2007	0705HAMOOD-BIO RAD CCSTO	7709780610						244.78	0.00
IVACHC7102343	10	8327	7310	7/23/2007	0705HAMOOD-PERKIN ELMER A	7709780610						50.00	0.00
IVACHC7102343	10	8327	7310	7/23/2007	0705SKIPWO-AIRGAS SOUTHWE	7710786213						144.21	0.00

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IVACHC7102343	10	8327	7310	7/23/2007	0705SKIPWO-AIRGAS SOUTHWE	7710786248						144.21	0.00
IVACHC7102343	10	8327	7310	7/23/2007	0705WANG -AIRGAS SOUTHWE	7716786070						5.40	0.00
IVACHC7102343	10	8327	7310	7/23/2007	0705BICKEL-AIRGAS SOUTHWE	7716786133						5.40	0.00
IVACHC7102343	10	8327	7310	7/23/2007	0705MEHVAR-CAYMAN CHEMICA	7716786245						315.00	0.00
IVACHC7102343	10	8327	7310	7/23/2007	0705MEHVAR-AIRGAS SOUTHWE	7716786245						134.20	0.00
IVACHC7102343	10	8327	7310	7/23/2007	0705MEHVAR-AIRGAS SOUTHWE	7716786245						22.65	0.00
IVACHC7102343	10	8327	7310	7/23/2007	0705SMITH -AIRGAS SOUTHWE	7716786262						5.40	0.00
IVACHC7102343	10	8327	7310	7/23/2007	0705THEKKU-AIRGAS SOUTHWE	7716786262						10.80	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705AHSAN -SIGMA-ALDRICH	7716786069						256.58	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705WANG -IVG*INVITROGEN	7716786070						103.80	0.00
IVACHC7102343	10	8327	7310	7/23/2007	0705SRIVEN-AIRGAS SOUTHWE	7716786084						21.60	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705AHSAN -SIGMA-ALDRICH	7716786069						160.34	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705HAMOOD-NEW BRUNSWICK	7709780610						19.16	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705AHSAN -SIGMA-ALDRICH	7716786069						33.14	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705AHSAN -SIGMA-ALDRICH	7716786069						199.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705AHSAN -IVG*INVITROGEN	7716786069						163.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705LANE -SHOPLET.COM	7711780358						48.96	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705SKIPWO-IVG*INVITROGEN	7710786248						283.00	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705SKIPWO-SIGMA-ALDRICH	7710786213						40.27	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705HAMOOD-SIGMA-ALDRICH	7709780610						214.81	0.00
IVACHC7102343	10	8301	7300	7/23/2007	0705HAMOOD-INTEGRATED DNA	7709780610						52.75	0.00
IVACHC7102343	10	8258	7276	7/23/2007	0705BICKEL-AAAS *SCIENC	7716786133						10.00	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705AHSAN -POLYSCIENCES I	7716786203						151.30	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705THEKKU-LONZA WALKERSV	7716786262						144.96	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705MEHVAR-LOWE'S #270	7716786245						62.57	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705MEHVAR-THE HOME DEPOT	7716786245						17.94	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705THEKKU-LOWE'S #270	7716786262						34.32	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705THEKKU-INDUCTEL, INC.	7716786262						64.45	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705THEKKU-BIO RAD* 5/31/	7716786262						533.14	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705THEKKU-BIO RAD 6/28/	7716786262						45.92	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705MEHVAR-VARIAN CHROMAT	7716786245						1,118.56	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705THEKKU-PERKIN ELMER A	7716786262						360.00	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705THEKKU-RESEARCH PRODU	7716786262						52.02	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705THEKKU-LONZA WALKERSV	7716786262						1,276.81	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705WANG -APPLIED BIOSYS	7717780723						210.00	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705WANG -APPLIED BIOSYS	7717780723						202.50	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705WANG -PERKIN ELMER A	7717780723						475.00	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705HAMOOD-RESEARCH PRODU	7709780610						214.45	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705BICKEL-LONZA WALKERSV	7716786133						502.53	0.00

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IVACHC7102343	10	8360	7334	7/23/2007	0705THEKKU-RAYBIOTECH,INC	7716786262						578.10	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705LANE -HESTERS-MCGLAU	7711780358						38.00	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705SKIPWO-VWR SCIENTIFIC	7710786248						74.60	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705SKIPWO-VWR SCIENTIFIC	7710786248						298.41	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705SKIPWO-FISCHER INDUST	7710786248						375.00	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705THEKKU-INTEGRATED DNA	7716786262						99.35	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705LANE -NASCO INTERNAT	7711780358						2,285.00	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705ABBRUS-IMMUNOCHEMISTR	7716786244						524.00	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705SYLVES-HOLTZBRINCK PU	7711780358						1,339.93	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705WANG -QIAGEN INC.	7716786070						103.39	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705WANG -JACKSON IMMUNO	7716786070						122.00	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705ABBRUS-BEST BUY	7716786244						54.99	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705WANG -BIO RAD* 6/12/	7716786070						62.78	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705BICKEL-PERKIN ELMER A	7716786133						61.00	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705BICKEL-BD BIOSCIENCES	7716786133						181.50	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705BICKEL-SCIENCELL RES	7716786133						238.92	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705WANG -BIO RAD MCWAN	7716786070						39.00	0.00
IVACHC7102343	10	8360	7334	7/23/2007	0705LANE -NASCO INTERNAT	7711780358						1,108.19	0.00
IVACHC7102343	10	8362	7335	7/23/2007	0705THEKKU-VISISCIENCE IN	7716786262						413.95	0.00
IVACHC7102344	10	8257	7299	7/23/2007	0705BEALE -PAGEGEL, INC.	7749780690						1,337.50	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705SYAPIN-WESTAIR #521	7734780935						27.23	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705FOWLER-AIRGAS SOUTHWE	7741780736						31.92	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705STRAHL-AIRGAS SOUTHWE	7741780694						13.02	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705STRAHL-AIRGAS SOUTHWE	7741780694						61.10	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705FAIRLY-IVG*INVITROGEN	7742780705						55.80	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705FAIRLY-IVG*INVITROGEN	7742780705						159.00	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705FAIRLY-RDC*ROCHE DIAG	7742780705						357.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705FAIRLY-IVG*INVITROGEN	7742780705						28.05	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705KENNED-AIRGAS SOUTHWE	7742780968						39.97	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705STRAHL-AIRGAS SOUTHWE	7741780694						12.60	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705SYAPIN-WESTAIR #521	7734780935						118.41	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705STRAHL-SIGMA-ALDRICH	7741780694						65.02	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705OREM -AIRGAS SOUTHWE	7741780771						16.80	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705STRAHL-SIGMA-ALDRICH	7741780694						73.39	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705FAIRLY-IVG*INVITROGEN	7742780705						80.00	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705LOCKMA-MORAVEK BIOCHE	7728786271						854.00	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705NATHAN-AIRGAS SOUTHWE	7741780737						26.04	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705STRAHL-AIRGAS SOUTHWE	7741780694						12.60	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705KENNED-SIGMA-ALDRICH	7742780968						32.53	0.00

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IVACHC7102344	10	8327	7310	7/23/2007	0705SMITH -MORAVEK BIOCHE	7728786270						699.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705SYAPIN-SAMSLUB #8270	7734780935						7.45	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705OREM -AIRGAS SOUTHWE	7741780771						17.36	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705OREM -AIRGAS SOUTHWE	7741780771						16.80	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705NATHAN-EMD CHEMICALS	7741780737						120.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705BEALE -TARGET	7749780690						6.58	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705URBATS-IVG*INVITROGEN	7749780945						231.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705KENNED-QIAGEN INC.	7742780968						505.52	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705NATHAN-AIRGAS SOUTHWE	7741780737						25.20	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705KENNED-SIGMA-ALDRICH	7742780968						574.37	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705KENNED-CEDARLANE LABO	7742780968						538.50	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705KENNED-CELL TECHNOLOG	7742780968						390.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705FAIRLY-ALOMON LAB	7742780770						182.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705FAIRLY-GEMINI BIO-PRO	7742780770						88.86	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705FAIRLY-PERKIN ELMER A	7742780705						290.50	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705NATHAN-AIRGAS SOUTHWE	7741780737						25.20	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705BEALE -RDC*ROCHE DIAG	7749780690						158.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705SMITH -RDC*ROCHE DIAG	7728786270						340.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705LOCKMA-IVG*INVITROGEN	7728786271						554.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705LOCKMA-IVG*INVITROGEN	7728786271						579.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705LOCKMA-TED PELLA INC	7728786271						140.90	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705SMITH -IVG*INVITROGEN	7728786270						193.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705SMITH -DAKO CORPORATI	7728786270						1,026.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705SMITH -AMERICAN TYPE	7728786229						416.40	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705LOCKMA-IVG*INVITROGEN	7728786271						281.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705SMITH -ABCAM, INC.	7728786270						626.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705LOCKMA-AMERICAN RADIO	7728786271						1,095.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705STRAHL-IVG*INVITROGEN	7741780694						152.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705FAIRLY-IVG*INVITROGEN	7742780705						46.80	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705STAHL -IVG*INVITROGEN	7717780916						169.60	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705GONZAL-IVG*INVITROGEN	7717780749						645.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705GONZAL-IVG*INVITROGEN	7717780749						117.30	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705SMITH -MORAVEK BIOCHE	7728786270						434.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705LOCKMA-IVG*INVITROGEN	7728786271						238.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705FAIRLY-QIAGEN INC.	7742780705						230.96	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705FAIRLY-IVG*INVITROGEN	7742780705						102.50	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705FAIRLY-GE HEALTHCARE	7742780705						513.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705FAIRLY-GE HEALTHCARE	7742780705						24.95	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705FAIRLY-PROMEGA CORPOR	7742780705						678.00	0.00

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IVACHC7102344	10	8301	7300	7/23/2007	0705SMITH -IVG*INVITROGEN	7728786270						237.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705FAIRLY-QIAGEN INC.	7742780705						430.38	0.00
IVACHC7102344	10	8327	7310	7/23/2007	0705SMITH -AIRGAS SOUTHW	7728786270						156.85	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705STRAHL-AMERICAN TYPE	7741780694						60.00	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705SYAPIN-SANTA CRUZ BIO	7734780935						262.50	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705SYAPIN-IVG*INVITROGEN	7734780935						187.90	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705SYAPIN-UNITED SUPERMA	7734780935						10.69	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705SYAPIN-UNITED SUPERMA	7734780935						23.03	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705SYAPIN-ADORAMA INC	7734780935						13.95	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705SYAPIN-SIGMA-ALDRICH	7734780935						344.75	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705SYAPIN-ADORAMA INC	7734780935						28.95	0.00
IVACHC7102344	10	8301	7300	7/23/2007	0705FAIRLY-PROMEGA CORPOR	7742780705						1,156.00	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705BEALE -GE HEALTHCARE	7749780690						376.00	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705BEALE -APPLIED BIOSYS	7749780690						92.50	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705URBATS-QIAGEN INC.	7749780945						417.76	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705URBATS-BIO RAD	7749780945						183.00	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705URBATS-KIRKEGAARDP	7749780945						101.05	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705URBATS-FISHER SCI CCH	7749780945						70.26	0.00
IVACHC7102344	10	8329	7312	7/23/2007	0705URBATS-NEW ENGLAND BI	7749780945						250.00	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705URBATS-FISHER SCI CCH	7749780945						45.67	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705GONZAL-PROMEGA CORPOR	7717780749						265.00	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705BEALE -GE HEALTHCARE	7749780690						19.95	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705URBATS-FISHER SCI CCH	7749780945						140.42	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705STAHL -FISHER SCI CHI	7717780916						517.25	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705STAHL -CELL SCIENCES	7717780916						345.00	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705LOCKMA-VARIAN CHROMAT	7728786271						42.20	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705GONZAL-BD BIOSCIENCES	7717780749						258.50	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705SMITH -MILTENYI BIOTE	7728786270						1,550.00	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705SMITH -STOELTING CO	7728786270						54.00	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705SMITH -STOELTING CO	7728786270						990.00	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705LOCKMA-INVIVOGEN	7728786271						620.00	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705SMITH -VARIAN CHROMAT	7728786270						520.80	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705SMITH -VARIAN CHROMAT	7728786270						206.80	0.00
IVACHC7102344	10	8360	7334	7/23/2007	0705SMITH -STOELTING CO	7728786270						339.00	0.00
IVACHC7102344	10	8362	7335	7/23/2007	0705SMITH -GRAPHPAD SOFTW	7728786270						199.00	0.00
IVACHC7102344	10	8362	7335	7/23/2007	0705BEALE -DR *THOMSON RE	7749780690						174.95	0.00
IVACHC7102345	10	8280	7286	7/23/2007	0705SYLVES-WORLDOFWARCRAF	8512788711						26.82	0.00
IVACHC7102345	10	8280	7286	7/23/2007	0705SYLVES-WORLDOFWARCRAF	8512788711						26.80	0.00
IVACHC7102345	10	8327	7310	7/23/2007	0705LEFF -AIRGAS SOUTHW	7778786203						146.33	0.00

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IVACHC7102345	10	8327	7310	7/23/2007	0705LEFF -AIRGAS SOUTHWE	7778786203						307.61	0.00
IVACHC7102345	10	8301	7300	7/23/2007	0705HICKAM-COMPUSA #741 M	7765780870						84.00	0.00
IVACHC7102345	10	8327	7310	7/23/2007	0705PRESSL-AIRGAS SOUTHWE	8503788699						17.36	0.00
IVACHC7102345	10	8327	7310	7/23/2007	0705PRESSL-AIRGAS SOUTHWE	8503788699						17.36	0.00
IVACHC7102345	10	8327	7310	7/23/2007	0705DELEON-AIRGAS SOUTHWE	8547788725						30.38	0.00
IVACHC7102345	10	8327	7310	7/23/2007	0705LEFF -AIRGAS SOUTHWE	7778786203						283.79	0.00
IVACHC7102345	10	8327	7310	7/23/2007	0705PRESSL-AIRGAS SOUTHWE	8503788699						21.70	0.00
IVACHC7102345	10	8301	7300	7/23/2007	0705JARAMI-WM SUPERCENTER	7762786215						38.11	0.00
IVACHC7102345	10	8301	7300	7/23/2007	0705SYLVES-INTERNATIONAL	8512788711						0.27	0.00
IVACHC7102345	10	8301	7300	7/23/2007	0705SYLVES-INTERNATIONAL	8512788711						0.27	0.00
IVACHC7102345	10	8301	7300	7/23/2007	0705HICKAM-BEBETTER NETWO	7765780870						1,295.39	0.00
IVACHC7102345	10	8301	7300	7/23/2007	0705LEFF -SIGMA-ALDRICH	7778786203						55.98	0.00
IVACHC7102345	10	8327	7310	7/23/2007	0705LYTE -AIRGAS SOUTHWE	7762786105						4.34	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705URBATS-PERKIN ELMER A	7749780945						214.52	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705PRESSL-RADIOMETER AME	8503788699						153.41	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705SKEEN -CHILDRESS TRUE	8547788725						10.20	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705SYLVES-PAYPAL *SOFTWO	8512788711						13.00	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705SYLVES-PAYPAL *SOFTWO	8512788711						13.00	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705SYLVES-PAYPAL *SOFTWO	8512788711						13.00	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705SULLIV-SURVEYMONKEY C	8512788711						200.00	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705WANG -BIO RAD* 6107W	8311785952						63.45	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705WANG -BIO RAD* 6/1/0	8311785952						54.78	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705LEFF -BIOTAGE INC	7778786203						103.00	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705HICKAM-NASCO INTERNAT	7765780870						646.88	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705JARAMI-ACULASER	7762786215						475.00	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705LYTE -GLO GERM COMPA	7762786105						63.95	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705URBATS-BIO RAD*	7749780945						332.32	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705URBATS-PERKIN ELMER A	7749780945						360.15	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705LYTE -APPLIED BIOSYS	7762786105						595.00	0.00
IVACHC7102345	10	8360	7334	7/23/2007	0705PRESSL-RADIOMETER AME	8503788699						157.53	0.00
IVACHC7102345	10	8362	7335	7/23/2007	0705FERRER-DR WWW ELEMEN	7751780759						79.99	0.00
IVACHC7102345	10	8362	7335	7/23/2007	0705HINES -ACCREDITATION	7760781535						825.00	0.00
IVACHC7102346	10	8259	7277	7/26/2007	0705ORTIZ -AJS UNIFORMS	6317781094						89.82	0.00
IVACHC7102346	10	8257	7299	7/26/2007	0705FAIRLY-IRVINE SCIENTI	6900780628						332.39	0.00
IVACHC7102346	10	8280	7286	7/26/2007	0705WILLIN-FEDEX SHP 06/2	6326780818						93.30	0.00
IVACHC7102346	10	8280	7286	7/26/2007	0705WILLIN-FEDEX SHP 06/1	6326780818						24.97	0.00
IVACHC7102346	10	8257	7299	7/26/2007	0705FAIRLY-IRVINE SCIENTI	6900780628						72.58	0.00
IVACHC7102346	10	8280	7286	7/26/2007	0705WILLIN-FEDEX SHP 06/2	6326780818						70.14	0.00
IVACHC7102346	10	8301	7300	7/26/2007	0705HOLDER-J J VISTAKON	6326781272						66.70	0.00

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IVACHC7102346	10	8301	7300	7/26/2007	0705MILES -CARTRIDGE PLUS	6304780005						170.98	0.00
IVACHC7102346	10	8301	7300	7/26/2007	0705FAIRLY-IVG*INVITROGEN	6900780628						142.50	0.00
IVACHC7102346	10	8301	7300	7/26/2007	0705HOLDER-J J VISTAKON	6326781272						25.45	0.00
IVACHC7102346	10	8301	7300	7/26/2007	0705HOLDER-ESCHENBACH OPT	6326781272						253.70	0.00
IVACHC7102346	10	8327	7310	7/26/2007	0705WILLIN-DODGE COMPANY	6326780818						28.03	0.00
IVACHC7102346	10	8327	7310	7/26/2007	0705WILLIN-DODGE COMPANY	6326780818						28.03	0.00
IVACHC7102346	10	8301	7300	7/26/2007	0705HOLDER-J J VISTAKON	6326781272						46.20	0.00
IVACHC7102346	10	8301	7300	7/26/2007	0705HOLDER-J J VISTAKON	6326781272						32.95	0.00
IVACHC7102346	10	8301	7300	7/26/2007	0705HOLDER-J J VISTAKON	6326781272						29.95	0.00
IVACHC7102346	10	8258	7276	7/26/2007	0705PROSSE-COX COMMUNICAT	6319780043						61.11	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-CIBA VISION CO	6326789034						233.00	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-CIBA VISION CO	6326789034						119.00	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-BAUSCH & LOMB	6326789034						712.90	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HOLDER-CIBA VISION CO	6326781272						471.50	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HOLDER-KONTUR KONTACT	6326781272						29.80	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HOLDER-THE WALMAN OPT	6326781272						204.50	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						213.50	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						162.00	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						85.50	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-CIBA VISION CO	6326789034						40.00	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						89.00	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HOLDER-EATON MANUFACT	6326781272						975.05	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-CIBA VISION CO	6326789034						148.00	0.00
IVACHC7102346	10	8360	7334	7/26/2007	0705ORTIZ -AJS UNIFORMS	6317781094						550.00	0.00
IVACHC7102346	10	8360	7334	7/26/2007	0705ORTIZ -STEELE SUPPLY	6317781094						174.35	0.00
IVACHC7102346	10	8360	7334	7/26/2007	0705ORTIZ -CHAMPION AWARD	6317781094						621.00	0.00
IVACHC7102346	10	8360	7334	7/26/2007	0705FIELDS-FASTSIGNS	6315789689						10.50	0.00
IVACHC7102346	10	8360	7334	7/26/2007	0705SULLIV-FASTSIGNS	6315781268						94.50	0.00
IVACHC7102346	10	8360	7334	7/26/2007	0705FAIRLY-INTEGRATED DNA	6900780628						27.00	0.00
IVACHC7102346	10	8360	7334	7/26/2007	0705VELASQ-SUBSCRIPTION B	6304780003						269.00	0.00
IVACHC7102346	10	8360	7334	7/26/2007	0705SHELTO-RVI*COMPACTAPP	6326780818						376.75	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						127.00	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HOLDER-COOPERVISION,	6326781272						147.25	0.00
IVACHC7102346	10	8360	7334	7/26/2007	0705WILLIN-BAUSCH & LOMB	6326780818						730.13	0.00
IVACHC7102346	10	8360	7334	7/26/2007	0705HOLDER-BAUSCH & LOMB	6326781272						1,701.40	0.00
IVACHC7102346	10	8361	7334	7/26/2007	0705SHELTO-WAVEFRONT SCIE	6326781272						487.00	0.00
IVACHC7102346	10	8360	7334	7/26/2007	0705SIERRA-EMSAR OF SOUTH	6326780651						101.08	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						152.50	0.00

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IVACHC7102346	10	8360	7334	7/26/2007	0705WILLIN-GRAPHIC CONTRO	6326780818						119.25	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-CIBA VISION CO	6326789034						16.00	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HOLDER-TRU FORM OPTIC	6326781272						1,523.25	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HOLDER-KONTUR KONTACT	6326781272						114.14	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-TRU FORM OPTIC	6326789034						400.00	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-CIBA VISION CO	6326789034						76.45	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-CIBA VISION CO	6326789034						190.00	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						116.25	0.00
IVACHC7102346	10	8360	7334	7/26/2007	0705HOLDER-SYNERGEYES, IN	6326781272						295.90	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						94.50	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						344.25	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						2,421.00	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						297.00	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						94.50	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						5.95	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						77.00	0.00
IVACHC7102346	10	8329	7312	7/26/2007	0705HERNAN-CIBA VISION CO	6326789034						53.45	0.00
IVACHC7102346	10	8553	7367	7/26/2007	0705MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC7102346	10	8553	7367	7/26/2007	0705MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC7102347	10	8266	7281	7/26/2007	0705SPARKS-PROFESSIONAL L	6397782578						360.84	0.00
IVACHC7102347	10	8301	7300	7/26/2007	0705CHAPMA-HEART OF THE D	6349781002						67.90	0.00
IVACHC7102347	10	8301	7300	7/26/2007	0705RICHA-LASER RENEW	6397782578						94.95	0.00
IVACHC7102347	10	8301	7300	7/26/2007	0705FINDLE-LASER RENEW	6397782578						94.95	0.00
IVACHC7102347	10	8301	7300	7/26/2007	0705GOMEZ -SAFILO USA	6326789342						577.36	0.00
IVACHC7102347	10	8301	7300	7/26/2007	0705SHARPE-SAFILO USA	6326789343						1,546.99	0.00
IVACHC7102347	10	8301	7300	7/26/2007	0705LUCK -WAL-MART #0945	6397782578						44.98	0.00
IVACHC7102347	10	8301	7300	7/26/2007	0705COX -STAPLES	6397782578						3.99	0.00
IVACHC7102347	10	8301	7300	7/26/2007	0705COFFER-BUY.COM	6397782578						55.71	0.00
IVACHC7102347	10	8301	7300	7/26/2007	0705ASHLEY-DKC*DIGI KEY C	6397782578						79.87	0.00
IVACHC7102347	10	8301	7300	7/26/2007	0705RALSTO-COMPREHENSIVE	6397782578						338.72	0.00
IVACHC7102347	10	8301	7300	7/26/2007	0705LUCK -LASER RENEW	6397782578						160.80	0.00
IVACHC7102347	10	8301	7300	7/26/2007	0705POLLOC-MICHAELS #1010	6349781002						20.98	0.00
IVACHC7102347	10	8301	7300	7/26/2007	0705CHAPMA-HEART OF THE D	6349781002						67.90	0.00
IVACHC7102347	10	8301	7300	7/26/2007	0705SHARPE-LUXOTTICA GROU	6326789343						45.86	0.00
IVACHC7102347	10	8258	7276	7/26/2007	0705ASHLEY-DUPLICATE CRDT	6397782578						25.00	0.00
IVACHC7102347	10	8360	7334	7/26/2007	0705GOMEZ -MODERN OPTICAL	6326789342						479.17	0.00
IVACHC7102347	10	8360	7334	7/26/2007	0705GOMEZ -THE MCGEE GROU	6326789342						695.87	0.00
IVACHC7102347	10	8360	7334	7/26/2007	0705SHARPE-LIVE EYEWEAR	6326789343						397.90	0.00

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IVACHC7102347	10	8360	7334	7/26/2007	0705HARDIN-PERFORMING ART	6349789704						400.00	0.00
IVACHC7102347	10	8360	7334	7/26/2007	0705VELEZ -CALDARELLA'S,	6374784212						145.95	0.00
IVACHC7102347	10	8360	7334	7/26/2007	0705PRESSL-WWW.NEWEGG.COM	6344780854						138.37	0.00
IVACHC7102347	10	8360	7334	7/26/2007	0705POLLOC-WELCH CO	6349781002						38.25	0.00
IVACHC7102347	10	8360	7334	7/26/2007	0705PRESSL-WWW.NEWEGG.COM	6344780854						1,951.30	0.00
IVACHC7102347	10	8360	7334	7/26/2007	0705PRESSL-WWW.NEWEGG.COM	6344780854						409.57	0.00
IVACHC7102347	10	8360	7334	7/26/2007	0705SHARPE-CLEAR VISION O	6326789343						1,234.25	0.00
IVACHC7102347	10	8360	7334	7/26/2007	0705SHARPE-THE HILSINGER	6326789343						103.26	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705SHARPE-AOYAMA USA INC	6326789343						7.20	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						340.00	0.00
IVACHC7102347	10	8360	7334	7/26/2007	0705SHARPE-NEOPTX	6326789343						14.95	0.00
IVACHC7102347	10	8360	7334	7/26/2007	0705SHARPE-GRIMES OPTICAL	6326789343						24.26	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705GOMEZ -LEGENDS OPTICA	6326789342						4,297.96	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705SHARPE-NOUVEAU EYEWEA	6326789343						392.73	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705SHARPE-ASPEX EYEWEAR	6326789343						1,097.85	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705SHARPE-REM EYEWEAR	6326789343						649.27	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705SHARPE-SILHOUETTE OPT	6326789343						241.38	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705SHARPE-BLUE OPTICS LL	6326789343						1,207.24	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705GOMEZ -SUNAIRESS EYE	6326789342						32.30	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705SHARPE-LEGENDS OPTICA	6326789343						5,033.24	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705SHARPE-RON'S OPTICAL	6326789343						215.00	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705SHARPE-A&A OPTICAL	6326789343						88.40	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						141.25	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705SHARPE-DESIGNER OPTIC	6326789343						66.10	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						67.50	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						80.50	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						67.50	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705GOMEZ -ASPEX EYEWEAR	6326789342						857.78	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						77.00	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705HERNAN-COOPERVISION,	6326789034						1,565.75	0.00
IVACHC7102347	10	8329	7312	7/26/2007	0705HERNAN-J J VISTAKON	6326789034						67.50	0.00
IVACHC7102348	10	8301	7300	7/26/2007	0705PRADO -WM SUPERCENTER	6398780343						24.00	0.00
IVACHC7102348	10	8327	7310	7/26/2007	0705EDMIST-GE BETZ	6445757367						3,985.00	0.00
IVACHC7102348	10	8327	7310	7/26/2007	0705WEAVER-AIRGAS SOUTHWE	6419780243						96.23	0.00
IVACHC7102348	10	8301	7300	7/26/2007	0705PRIEN -MINITUBE OF AM	6431782908						92.82	0.00
IVACHC7102348	10	8301	7300	7/26/2007	0705SPARKS-LASER RENEW	6397782578						172.85	0.00
IVACHC7102348	10	8301	7300	7/26/2007	0705PRADO -WAL-MART #0945	6398780343						4.88	0.00
IVACHC7102348	10	8301	7300	7/26/2007	0705EPPS -SAMS	6439783507						298.22	0.00

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IVACHC7102348	10	8301	7300	7/26/2007	0705PROSSE-SAMSCLUB #8270	6444789425						35.00	0.00
IVACHC7102348	10	8301	7300	7/26/2007	0705DALLEY-WM SUPERCENTER	6398780343						36.00	0.00
IVACHC7102348	10	8301	7300	7/26/2007	0705VALENZ-WAL-MART #0945	6401782609						2.33	0.00
IVACHC7102348	10	8301	7300	7/26/2007	0705MAREK -ELLIOTT RUSSEL	6448753526						129.50	0.00
IVACHC7102348	10	8301	7300	7/26/2007	0705PROSSE-FCC*FRANKLIN C	6430787245						53.52	0.00
IVACHC7102348	10	8301	7300	7/26/2007	0705VALENZ-WM SUPERCENTER	6401782609						4.44	0.00
IVACHC7102348	10	8301	7300	7/26/2007	0705PRADO -WM SUPERCENTER	6398780343						0.57	0.00
IVACHC7102348	10	8301	7300	7/26/2007	0705MAREK -BOB J JOHNSON	6448753526						1,323.30	0.00
IVACHC7102348	10	8246	7273	7/26/2007	0705PETTY -CUSTOM PRINT	6440783295						644.44	0.00
IVACHC7102348	10	8551	7267	7/26/2007	0705FINDLE-RESPONSIVE SER	6397782578						150.00	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705NYE -BEST BUY	6397782578						39.99	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705MYERS -POSTNET TX 163	6397782578						239.81	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705COFFER-POLYCOM, INC.	6397782578						3,250.00	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705STEELE-FASTSIGNS	6405780310						42.00	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705STEELE-TARGET	6405780310						44.99	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705WEAVER-RX SYSTEMS INC	6419780243						3,000.37	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705WEAVER-BECKMAN COULTE	6419780243						129.84	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705ASHLEY-TEXAS ELECTRON	6397782578						8.70	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705SPARKS-WM SUPERCENTER	6397782578						179.76	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705NYE -SMARTHOME INC	6397782578						169.97	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705LUCK -SCARBOROUGH SP	6397782578						520.48	0.00
IVACHC7102348	10	8362	7335	7/26/2007	0705PRIEN -DR* ABROSOFT F	6431782908						59.94	0.00
IVACHC7102348	10	8523	7406	7/26/2007	0705GARDNE-LONE STAR DECO	6405780310						780.00	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705STEELE-FASTSIGNS	6405780310						124.50	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705MCPHER-PIER 1	6418781207						336.74	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705WEAVER-QS1	6419780243						317.96	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705WEAVER-WM SUPERCENTER	6419780243						20.76	0.00
IVACHC7102348	10	8360	7334	7/26/2007	0705WEAVER-THE HOME DEPOT	6419780243						83.72	0.00
IVACHC7102349	10	8259	7277	7/26/2007	0705MADDAF-AMERICAN LINEN	6463784303						32.13	0.00
IVACHC7102349	10	8257	7299	7/26/2007	0705SQUIRE-AIRSCAN TECHNO	6517780587						540.00	0.00
IVACHC7102349	10	8280	7286	7/26/2007	0705CASTEL-FEDEX SHP 06/2	6449752765						25.42	0.00
IVACHC7102349	10	8259	7277	7/26/2007	0705MADDAF-AMERICAN LINEN	6463784303						32.13	0.00
IVACHC7102349	10	8280	7286	7/26/2007	0705CASTEL-FEDEX SHP 06/2	6449752765						25.42	0.00
IVACHC7102349	10	8259	7277	7/26/2007	0705MADDAF-AMERICAN LINEN	6463784303						32.13	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705SKEEN -IVG*INVITROGEN	8547788725						489.00	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705CASTEL-MAYFIELD PAPER	6449752765						409.72	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705SQUIRE-GE HEALTHCARE	6517780587						19.95	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705SQUIRE-INTEGRATED DNA	6517780587						22.25	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705EVERSE-SIGMA-ALDRICH	6485770766						82.47	0.00

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IVACHC7102349	10	8301	7300	7/26/2007	0705PROSSE-ULTIMATE OFFIC	6474789112						50.95	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705CASTEL-MAYFIELD PAPER	6449752765						3,350.00	0.00
IVACHC7102349	10	8314	7300	7/26/2007	0705MADDAF-SPRINGTIME JAN	6463784303						124.00	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705GARCIA-LOWE'S #1146	6463784303						77.88	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705MADDAF-DEALERS ELECTR	6463784303						233.67	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705MADDAF-CONSOLIDATED E	6463784303						19.50	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705MADDAF-CONSOLIDATED E	6463784303						176.00	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705MADDAF-SOUTHWESTERN M	6463784303						82.50	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705MADDAF-SOUTHWESTERN M	6463784303						247.50	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705CASTEL-MAYFIELD PAPER	6449752765						98.44	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705CASTEL-MAYFIELD PAPER	6449752765						485.20	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705CASTEL-MAYFIELD PAPER	6449752765						154.26	0.00
IVACHC7102349	10	8314	7300	7/26/2007	0705MADDAF-SPRINGTIME JAN	6463784303						372.00	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705CASTEL-MAYFIELD PAPER	6449752765						40.00	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705LEE -CARTRIDGE PLUS	6485779874						68.98	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705CASTEL-MAYFIELD PAPER	6449752765						2,502.15	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705MADDAF-UNITED LABORAT	6463784303						156.61	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705MADDAF-SOUTHWESTERN M	6463784303						412.50	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705MADDAF-CONSOLIDATED E	6463784303						253.00	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705GARCIA-SAMSClub #6502	6463784303						197.34	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705GARCIA-SHERWIN WILLIA	6463784303						224.02	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705NORTH -WHITEHORSE COM	6463784303						1,989.00	0.00
IVACHC7102349	10	8314	7300	7/26/2007	0705MADDAF-SPRINGTIME JAN	6463784303						66.50	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705LEE -CARTRIDGE PLUS	6485779874						68.98	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705SQUIRE-GE HEALTHCARE	6517780587						262.00	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705TOLBER-AT&T X51A 8184	6450785161						29.99	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705GONZAL-AT&T X51A 8184	6450785161						29.99	0.00
IVACHC7102349	10	8550	7266	7/26/2007	0705TOLBER-ORKIN INC #077	6450785161						85.00	0.00
IVACHC7102349	10	8554	7271	7/26/2007	0705MAREK -AMAZON.COM	6448753526						40.80	0.00
IVACHC7102349	10	8246	7273	7/26/2007	0705PROSSE-POSITIVE PROMO	6503780414						425.20	0.00
IVACHC7102349	10	8554	7271	7/26/2007	0705MAREK -WINGFOOT COMME	6448753526						224.00	0.00
IVACHC7102349	10	8550	7266	7/26/2007	0705MAREK -ALLEN'S TRI-ST	6448753526						989.04	0.00
IVACHC7102349	10	8554	7271	7/26/2007	0705MADDAF-LOWE'S #1146	6463784303						111.44	0.00
IVACHC7102349	10	8550	7266	7/26/2007	0705MADDAF-ALAMEDA PRO-RO	6463784303						198.00	0.00
IVACHC7102349	10	8258	7276	7/26/2007	0705SIZER -ATT*WORLDNET S	6486789996						19.95	0.00
IVACHC7102349	10	8258	7276	7/26/2007	0705SIZER -ATT*WORLDNET S	6486789996						19.95	0.00
IVACHC7102349	10	8360	7334	7/26/2007	0705MAREK -UNITED REFRIG	6448753526						46.91	0.00
IVACHC7102349	10	8360	7334	7/26/2007	0705SKEEN -RELIANT DRY IC	6492781900						36.40	0.00
IVACHC7102349	10	8360	7334	7/26/2007	0705SQUIRE-FITZONES	6517780778						59.90	0.00

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IVACHC7102349	10	8372	7334	7/26/2007	0705SQUIRE-SCRUB SHOP INC	6517780587						73.48	0.00
IVACHC7102349	10	8360	7334	7/26/2007	0705PROSSE-GTM SPORTSWEAR	6503782992						916.00	0.00
IVACHC7102349	10	8360	7334	7/26/2007	0705PROSSE-SHOP4TECH.COM	6503780414						756.15	0.00
IVACHC7102349	10	8360	7334	7/26/2007	0705MAREK -AMARILLO WAI	6448753526						83.41	0.00
IVACHC7102349	10	8360	7334	7/26/2007	0705MAREK -TEXAS BEARING	6448753526						93.96	0.00
IVACHC7102349	10	8360	7334	7/26/2007	0705GONZAL-THE HOME DEPOT	6450785161						119.96	0.00
IVACHC7102349	10	8360	7334	7/26/2007	0705CASTEL-MALCOM SUPPLY	6449752765						42.80	0.00
IVACHC7102349	10	8360	7334	7/26/2007	0705MAREK -THE HOME DEPOT	6448753526						33.16	0.00
IVACHC7102349	10	8360	7334	7/26/2007	0705MAREK -WW GRAINGER 04	6448753526						10.04	0.00
IVACHC7102349	10	8360	7334	7/26/2007	0705MAREK -MORRISON SUPPL	6448753526						63.64	0.00
IVACHC7102349	10	8360	7334	7/26/2007	0705PROSSE-ACME MARKING P	6474789112						48.30	0.00
IVACHC7102349	10	8553	7367	7/26/2007	0705NORTH -PASSAGE SUPPLY	6463784303						118.84	0.00
IVACHC7102349	10	8553	7367	7/26/2007	0705MADDAF-CARRIER SALES	6463784303						332.00	0.00
IVACHC7102349	10	8553	7367	7/26/2007	0705GARCIA-MATRIX SPECIAL	6463784303						205.50	0.00
IVACHC7102349	10	8523	7406	7/26/2007	0705MADDAF-EL PASO SCAFFO	6463784303						284.80	0.00
IVACHC7102349	10	8553	7367	7/26/2007	0705MADDAF-WAGNER EQ EL P	6463784303						413.27	0.00
IVACHC7102349	10	8553	7367	7/26/2007	0705MADDAF-BOB'S SMALL EN	6463784303						15.00	0.00
IVACHC7102349	10	8523	7406	7/26/2007	0705GARCIA-PODS #101	6463784303						342.06	0.00
IVACHC7102349	10	8553	7367	7/26/2007	0705MADDAF-CARRIER SALES	6463784303						1,865.00	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705SCOTT -TANDY LEATHER	6524787223						82.62	0.00
IVACHC7102350	10	8327	7310	7/26/2007	0705SQUIRE-AIRGAS SOUTHWE	6541780844						240.75	0.00
IVACHC7102350	10	8327	7310	7/26/2007	0705SQUIRE-AIRGAS SOUTHWE	6517789050						25.62	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705SQUIRE-SIGMA-ALDRICH	6517789050						227.50	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705SCOTT -HOBBY-LOBBY #0	6524787223						18.08	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705SCOTT -AMERICAN CERAM	6524787223						42.64	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705VALENZ-POCKET NURSE 8	6536789691						18.00	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705BALCER-COMPUTER PARTS	6547787244						27.00	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705BALCER-GOOGLE *CAPSUL	6547787244						3,056.01	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705SCOTT -HOBBY-LOBBY #0	6524787223						70.79	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705BALCER-PRECISION CART	6547787244						70.00	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705BALCER-COMPUTER PARTS	6547787244						29.00	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705VALENZ-POCKET NURSE 8	6536789691						68.50	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705SANCIB-LINGUISYSTEMS	6526787225						139.95	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705SCOTT -S&S WORLDWIDE	6524787223						21.94	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705SCOTT -S&S WORLDWIDE	6524787223						22.78	0.00
IVACHC7102350	10	8314	7300	7/26/2007	0705HOLLEY-NEW DAY WINDOW	6572759105						125.00	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705SCOTT -WM SUPERCENTER	6524787223						31.61	0.00
IVACHC7102350	10	8301	7300	7/26/2007	0705SCOTT -WAL-MART #0861	6524787223						66.79	0.00
IVACHC7102350	10	8550	7266	7/26/2007	0705SQUIRE-A C & R SERV	6517789050						542.42	0.00

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IVACHC7102350	10	8247	7273	7/26/2007	0705SCOTT -CAPT INC	6524787223						155.50	0.00
IVACHC7102350	10	8258	7276	7/26/2007	0705HARRIS-CLEARWIRE *B	6548783520						46.21	0.00
IVACHC7102350	10	8550	7266	7/26/2007	0705SQUIRE-A C & R SERV	6517789050						180.00	0.00
IVACHC7102350	10	8229	7253	7/26/2007	0705HOLLEY-DS PEST CONTRO	6572759105						80.00	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705MUTH -THE HOME DEPOT	6536789691						83.39	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705BALCER-GRAYBAR ELECTR	6547787244						295.35	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705VALENZ-WHOLESALE DIST	6536789692						307.26	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705HOLLEY-LOWE'S #271	6572759105						12.18	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705HOLLEY-SUPERIOR LAMP	6572759105						842.16	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705HARRIS-CUSTOM TROPHIE	6548783520						37.50	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705BALCER-RADIO SHACK	6547787244						10.98	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705BALCER-WTDD.NET	6547787244						100.00	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705HOLLEY-CMW ELECTRIC	6572759105						225.00	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705BALCER-THE HOME DEPOT	6547787244						23.66	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705HOLLEY-BORDER STATES	6572759105						95.37	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705VALENZ-CHANNING BETE	6536789691						916.92	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705BALCER-THE HOME DEPOT	6547787244						22.55	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705MUTH -LOWE'S #271	6536789691						34.90	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705SANCIB-RADIO SHACK	6526787225						94.98	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705ADLONG-NEW LIFESTYLED	6525787224						91.70	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705SCOTT -S&S WORLDWIDE	6524787223						71.88	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705BALCER-THE HOME DEPOT	6547787244						9.91	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705BALCER-CAPSULINE, INC	6547787244						907.65	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705MUTH -LOWE'S #271	6536789691						13.96	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705MUTH -BEST BUY	6536789691						69.97	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705VALENZ-ARMSTRONG MDCL	6536789691						127.00	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705VALENZ-CHANNING BETE	6536789691						98.50	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705VALENZ-NASCO INTERNAT	6536789692						38.54	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705VALENZ-WHOLESALE DIST	6536789692						134.95	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705HOLLEY-INSO DISTRIBU	6572759105						121.58	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705MATHIS-AQUAONE, INC	6576750750						16.20	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705SQUIRE-WISDOMKING.COM	6517780778						260.24	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705BALCER-GRAYBAR ELECTR	6547787244						324.27	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705BALCER-RADIO SHACK	6547787244						9.98	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705HOLLEY-LOWE'S #271	6572759105						29.12	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705HOLLEY-HARBOR FREIGHT	6572759105						39.99	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705HOLLEY-FASTSIGNS	6572759105						105.48	0.00
IVACHC7102350	10	8360	7334	7/26/2007	0705HOLLEY-LOWE'S #271	6572759105						48.73	0.00

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IVACHC7102350	10	8360	7334	7/26/2007	0705BALCER-RADIO SHACK	6547787244						28.95	0.00
IVACHC7102350	10	8553	7367	7/26/2007	0705HOLLEY-DECKELMAN'S	6572759105						18.00	0.00
IVACHC7102351	10	8257	7299	7/26/2007	0705PROCTO-QDI*QUEST DIAG	7836786707						157.50	0.00
IVACHC7102351	10	8280	7286	7/26/2007	0705SOLLBE-FEDEX SHP 06/1	7836786707						39.84	0.00
IVACHC7102351	10	8280	7286	7/26/2007	0705HUGHES-FEDEX SHP 06/2	6583787347						10.70	0.00
IVACHC7102351	10	8280	7286	7/26/2007	0705SOTO -APPLIED BIOSYS	7512771474						45.00	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705BENNET-OFFICE DEPOT #	6582787346						27.98	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705BENNET-MICHAELS #1010	6582787346						25.00	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705SOTO -APPLIED BIOSYS	7512771474						640.00	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705HARALS-PSYCHOLOGICAL	7834786627						228.80	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705HARALS-WM SUPERCENTER	7834786627						23.51	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705HOFMAI-WAL-MART #0414	7804788361						46.08	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705CHILDR-ALCO 00149	7804786529						7.90	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705MILLS -WAL-MART #1148	7804786526						118.55	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705HARALS-PSYCHOLOGICAL	7834786738						114.40	0.00
IVACHC7102351	10	8327	7310	7/26/2007	0705MILLS -AIRGAS SOUTHWE	7804786526						10.00	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705MILLS -SAV-ON OFFICE	7804786526						198.93	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705HARALS-HOBBY BARN CER	7834786627						174.57	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705DAVIS -MONARCH PAINTS	7834783555						399.00	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705SHUMAR-ALBERTSONS #42	7810785878						4.95	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705MILLS -PRIDE ENTERPRI	7804786526						18.00	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705MILLS -SAV-ON OFFICE	7804786526						185.94	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705MASON -REDI-TAG CORPO	7804786524						82.75	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705BAXTER-WAL-MART #0600	7804783413						24.00	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705ESPINO-OFFICE MAX	7804780300						99.96	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705MASON -CULLIGAN WATER	7804786524						11.19	0.00
IVACHC7102351	10	8327	7310	7/26/2007	0705MASON -AIRGAS SOUTHWE	7804786524						132.06	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705MILLS -WM SUPERCENTER	7804786526						125.73	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705KILLIA-TARGET	7527785840						7.99	0.00
IVACHC7102351	10	8301	7300	7/26/2007	0705FORYSZ-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC7102351	10	8329	7312	7/26/2007	0705BAXTER-B AND B PHARMA	7804783413						86.69	0.00
IVACHC7102351	10	8329	7312	7/26/2007	0705MILLS -MILLARS ORTHOT	7804786526						195.00	0.00
IVACHC7102351	10	8329	7312	7/26/2007	0705CHILDR-CYNACON/OCUSOF	7804786529						88.49	0.00
IVACHC7102351	10	8329	7312	7/26/2007	0705MASON -HANGER PROSTHE	7804786524						732.50	0.00
IVACHC7102351	10	8329	7312	7/26/2007	0705BAXTER-B AND B PHARMA	7804783413						35.61	0.00
IVACHC7102351	10	8329	7312	7/26/2007	0705MASON -HANGER PROSTHE	7804786524						570.00	0.00
IVACHC7102351	10	8329	7312	7/26/2007	0705TONNIG-COTTLE BOOT &	7804786531						89.00	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705MILLS -MOORE MEDICAL	7804786526						103.76	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705ROLFE -SACS COC	6583787347						645.00	0.00

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IVACHC7102351	10	8360	7334	7/26/2007	0705FORYSZ-WALGREEN	7834786627						59.94	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705ESPINO-RADIOSHACK COR	7804780300						50.32	0.00
IVACHC7102351	10	8405	7516	7/26/2007	0705EDWARD-AT&T LONG DIST	7804786526						44.10	0.00
IVACHC7102351	10	8405	7516	7/26/2007	0705JOHNSO-AT&T X11A 8170	7540780638						32.46	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705BENNET-CALLIGRAPHY ET	6582787346						12.99	0.00
IVACHC7102351	10	8372	7334	7/26/2007	0705BELL -UNIFORMS AND M	7821780786						216.00	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705MILLS -PRIDE ENTERPRI	7804786526						96.00	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705ZINCK -THE HOME DEPOT	7804786529						7.15	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705HUTTON-INFOLAB AUSTIN	7816780579						42.10	0.00
IVACHC7102351	10	8553	7367	7/26/2007	0705MILLS -SOUTHWEST LOCK	7804786526						31.00	0.00
IVACHC7102351	10	8372	7334	7/26/2007	0705BELL -UNIFORMS AND M	7821780786						100.90	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705HUTTON-AMERICAN PROFI	7816780579						50.00	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705STEARM-SACS COC	7520780337						645.00	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705ZINCK -THE HOME DEPOT	7804786529						7.74	0.00
IVACHC7102351	10	8362	7335	7/26/2007	0705ESPINO-MOFTWARE.COM	7804780300						60.89	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705LAUREN-THE HOME DEPOT	7514780272						3.66	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705FORYSZ-BOWERS PLASTIC	7834786627						101.25	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705MILLS -MOORE MEDICAL	7804786526						118.32	0.00
IVACHC7102351	10	8362	7335	7/26/2007	0705SPEARS-PROVANTAGE COR	7502789994						37.61	0.00
IVACHC7102351	10	8362	7335	7/26/2007	0705HORTON-SOFTWAREOUTLET	6579750756						15.94	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705HARALS-CIRCUIT CITY S	7834786865						169.99	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705KOHOUT-SACS COC	7520780337						645.00	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705PROSSE-STANDARD CHAIR	6583787347						355.00	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705WATKIN-WM SUPERCENTER	6599789049						18.38	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705HUGHES-CULLIGAN WATER	6583787347						46.65	0.00
IVACHC7102351	10	8360	7334	7/26/2007	0705ESPINO-ANTONLINE.COM	7804780300						234.30	0.00
IVACHC7102352	10	8280	7286	7/20/2007	0705BELTRA-UPS*1Z7Y07R713	7846787327						19.30	0.00
IVACHC7102352	10	8280	7286	7/20/2007	0705BELTRA-UPS*1Z7Y07R713	7846787327						15.89	0.00
IVACHC7102352	10	8280	7286	7/20/2007	0705BELTRA-UPS*1Z7Y07R713	7846787327						15.89	0.00
IVACHC7102352	10	8280	7286	7/20/2007	0705BELTRA-UPS*1Z7Y07R702	7846787327						9.87	0.00
IVACHC7102352	10	8301	7300	7/20/2007	0705SMITH -MAYFIELD PAPER	7841780163						136.86	0.00
IVACHC7102352	10	8327	7310	7/20/2007	0705PROCTO-LABSCO	7836786707						175.87	0.00
IVACHC7102352	10	8327	7310	7/20/2007	0705PROCTO-LABSCO	7836786707						153.84	0.00
IVACHC7102352	10	8327	7310	7/20/2007	0705PROCTO-LABORATORY SUP	7836786707						233.47	0.00
IVACHC7102352	10	8327	7310	7/20/2007	0705PROCTO-LABSCO	7836786707						175.87	0.00
IVACHC7102352	10	8327	7310	7/20/2007	0705PROCTO-LABSCO	7836786707						28.50	0.00
IVACHC7102352	10	8301	7300	7/20/2007	0705SQUIRE-JRH BIOSCIENCE	7842780850						178.62	0.00
IVACHC7102352	10	8301	7300	7/20/2007	0705SANCIB-MED-EL CORPORA	7848780847						173.95	0.00
IVACHC7102352	10	8301	7300	7/20/2007	0705SANTAN-SOCIETY FOR VA	7856789632						525.00	0.00

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IVACHC7102352	10	8327	7310	7/20/2007	0705SQUIRE-AIRGAS SOUTHWE	7842780850						20.18	0.00
IVACHC7102352	10	8310	7300	7/20/2007	0705EASON -ACULASER	7836786707						734.00	0.00
IVACHC7102352	10	8259	7277	7/20/2007	0705DURAN--THE CLEANERS	7866781629						29.64	0.00
IVACHC7102352	10	8550	7266	7/20/2007	0705SOLLBE-LOWE'S #270	7836786707						334.44	0.00
IVACHC7102352	10	8551	7267	7/20/2007	0705HOUGH -J & B COMPUTER	7839786792						400.00	0.00
IVACHC7102352	10	8551	7267	7/20/2007	0705HOUGH -J & B COMPUTER	7839786792						435.00	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SANCIB-COMPLETE BUSIN	7848780847						37.02	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SOLLBE-WM SUPERCENTER	7836786707						3.98	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705TONNIG-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SQUIRE-THE FOGMASTER	7842780850						510.75	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SOLLBE-NATIONAL HOME	7836786707						179.90	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705HOUGH -INTEGRA LIFESC	7839786792						247.87	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705TALBOT-PAYPAL *CPRFIR	7878782000						438.45	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SOLLBE-WAL-MART #5216	7836786707						56.58	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705DURAN--CDW GOVERNMENT	7866781629						47.89	0.00
IVACHC7102352	10	8361	7334	7/20/2007	0705HOOVER-TASCOSA OFFICE	7846788776						89.95	0.00
IVACHC7102352	10	8329	7312	7/20/2007	0705EASON -WAL-MART #5216	7836786707						6.06	0.00
IVACHC7102352	10	8330	7312	7/20/2007	0705HABEGE-MEDICAL ARTS P	7841788866						233.54	0.00
IVACHC7102352	10	8330	7312	7/20/2007	0705HABEGE-LOWE'S #45	7841788866						9.80	0.00
IVACHC7102352	10	8330	7312	7/20/2007	0705HABEGE-LOWE'S #45	7841788866						9.35	0.00
IVACHC7102352	10	8330	7312	7/20/2007	0705HABEGE-WAL-MART #0813	7841788866						137.88	0.00
IVACHC7102352	10	8330	7312	7/20/2007	0705HABEGE-WM SUPERCENTER	7841788866						23.46	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SOLLBE-COTTLE BOOT &	7836786707						22.00	0.00
IVACHC7102352	10	8330	7312	7/20/2007	0705HABEGE-SUN DRUG	7841788866						19.09	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705BELTRA-BEST BUY	7846787327						56.97	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705HOUGH -WESTAR MEDICAL	7839786792						275.56	0.00
IVACHC7102352	10	8329	7312	7/20/2007	0705EASON -WM SUPERCENTER	7836786707						12.12	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SOLLBE-WAL-MART #5216	7836786707						66.48	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705HOUGH -HENRY SCHEIN*	7839786792						1,625.00	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705BALCER-PROFESSIONAL C	7878782000						3,000.00	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705HOUGH -AIR TECHNIQUES	7839786792						5.07	0.00
IVACHC7102352	10	8330	7312	7/20/2007	0705HABEGE-LOWE'S #45	7841788866						18.52	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705HOUGH -STAT BIOMEDICA	7839786792						74.50	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SOLLBE-WM SUPERCENTER	7836786707						59.41	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SOLLBE-WM SUPERCENTER	7836786707						55.18	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SOLLBE-RSM BUILDERS S	7836786707						874.53	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SOLLBE-WM SUPERCENTER	7836786707						22.26	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SOLLBE-THE KEYHOLE LO	7836786707						3.00	0.00

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IVACHC7102352	10	8360	7334	7/20/2007	0705SOLLBE-SHOE CARNIVAL	7836786707						57.98	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705PROCTO-WM SUPERCENTER	7836786707						6.96	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705PROCTO-WAL-MART #0822	7836786707						24.96	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705HOUGH -QUICK MEDICAL	7839786792						363.61	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SOLLBE-WAL-MART #5216	7836786707						12.32	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705HOUGH -WESTAR MEDICAL	7839786792						277.15	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705HOUGH -PHILIPS MEDICA	7839786792						238.71	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SOLLBE-WAL-MART #5216	7836786707						65.58	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705EASON -WAL-MART #5216	7836786707						94.16	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705HOUGH -AIR TECHNIQUES	7839786792						187.30	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705HOUGH -AIR TECHNIQUES	7839786792						285.41	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705HOUGH -DENTALEZ GROUP	7839786792						207.94	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705PROCTO-WM SUPERCENTER	7836786707						49.40	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SOLLBE-THE KEYHOLE LO	7836786707						4.50	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705PROCTO-ORIENTAL TRADI	7836786707						178.30	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705EASON -NATIONAL HOME	7836786707						11.25	0.00
IVACHC7102352	10	8360	7334	7/20/2007	0705SOLLBE-WAL-MART #0755	7836786707						37.21	0.00
IVACHC7102352	10	8362	7335	7/20/2007	0705HOUGH -J & B COMPUTER	7839786792						675.00	0.00
IVACHC7102352	10	8363	7335	7/20/2007	0705SOLLBE-ACULASER	7836786707						109.00	0.00
IVACHC7102352	10	8362	7335	7/20/2007	0705DURAN--SYX*TIGERDIREC	7866781629						48.48	0.00
IVACHC7102352	10	8553	7367	7/20/2007	0705HOUGH -STAT BIOMEDICA	7839786792						112.00	0.00
IVACHC7102352	10	8523	7406	7/20/2007	0705HOUGH -RYDER SYS LOC	7839786792						0.20	0.00
IVACHC7102352	10	8523	7406	7/20/2007	0705HOUGH -RYDER SYS LOC	7839786792						200.00	0.00
IVACHC7102352	10	8362	7335	7/20/2007	0705HOUGH -WWW.NEWEGG.COM	7839786792						151.98	0.00
IVACHC7102353	10	8256	7299	7/27/2007	0705HABEGE-WTDD.NET	8266788827						37.50	0.00
IVACHC7102353	10	8280	7286	7/27/2007	0705NALL -ACI SELF STORA	7878782005						153.00	0.00
IVACHC7102353	10	8301	7300	7/27/2007	0705VOYLES-CARTRIDGE PLUS	8265788826						933.99	0.00
IVACHC7102353	10	8301	7300	7/27/2007	0705RODGER-LOGISTECH INC	7905785886						42.92	0.00
IVACHC7102353	10	8301	7300	7/27/2007	0705FORYSZ-THE HOME DEPOT	8259788813						33.27	0.00
IVACHC7102353	10	8301	7300	7/27/2007	0705KING -B & H PHOTO-VI	7878782008						421.10	0.00
IVACHC7102353	10	8301	7300	7/27/2007	0705KING -MSCN FRND WB	7878782008						299.99	0.00
IVACHC7102353	10	8301	7300	7/27/2007	0705KING -B & H PHOTO-VI	7878782008						424.45	0.00
IVACHC7102353	10	8301	7300	7/27/2007	0705OMALLE-MAYFIELD PAPER	7886788615						81.51	0.00
IVACHC7102353	10	8301	7300	7/27/2007	0705WILSON-AQUAONE	7913786197						21.25	0.00
IVACHC7102353	10	8301	7300	7/27/2007	0705VOYLES-MARDEL #0014	8265788826						4.00	0.00
IVACHC7102353	10	8301	7300	7/27/2007	0705ALLEN -WILSON OPHTHAL	8259788815						15.84	0.00
IVACHC7102353	10	8301	7300	7/27/2007	0705RODGER-LOGISTECH INC	7905785886						60.65	0.00
IVACHC7102353	10	8301	7300	7/27/2007	0705KING -CDW GOVERNMENT	7878782008						51.16	0.00
IVACHC7102353	10	8301	7300	7/27/2007	0705KING -B & H PHOTO-VI	7878782008						419.00	0.00

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IVACHC7102353	10	8301	7300	7/27/2007	0705KING -B & H PHOTO-VI	7878782008						170.41	0.00
IVACHC7102353	10	8301	7300	7/27/2007	0705KING -B & H PHOTO-VI	7878782008						430.35	0.00
IVACHC7102353	10	8301	7300	7/27/2007	0705ALLEN -CARSTENS INC	8259788814						129.37	0.00
IVACHC7102353	10	8258	7276	7/27/2007	0705ALLEN -DISH NETWORK-O	8259788812						57.40	0.00
IVACHC7102353	10	8330	7312	7/27/2007	0705MCCULL-MEDICAL CENTER	7885785598						140.00	0.00
IVACHC7102353	10	8329	7312	7/27/2007	0705ALLEN -BIOMET INC	8259788813						1,765.23	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705KING -ANTHRO TECHNOL	7878782008						282.48	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705VOYLES-WM SUPERCENTER	8265788826						61.93	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705ALLEN -ACE SURGICAL S	8259788813						207.36	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705KING -OLYMPIC CONTRO	7878782008						313.86	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705KING -CABLEORGANIZER	7878782008						68.51	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705OMALLE-STATLAB MEDICA	7886788615						75.48	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705OMALLE-WM SUPERCENTER	7886788615						32.11	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705TALBOT-ABILENE UNIFOR	7878782003						40.76	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705OMALLE-KAPAK CORPORAT	7886788615						348.13	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705ALLEN -ARTHREX INC	8259788813						873.83	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705VOYLES-CDW GOVERNMENT	8265788826						202.68	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705HINOJO-STEELE SUPPLY	7901785882						747.01	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705ALLEN -COOK INCORPORA	8259788813						695.49	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705ALLEN -TIMELY MEDICAL	8259788813						155.02	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705ALLEN -W.L.GORE(410)3	8259788813						2,608.00	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705ALLEN -U.S. ENDOSCOPY	8259788813						307.05	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705ALLEN -ONMEDSUPPLY	8259788798						56.23	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705WILSON-HEALTHFIRST CO	7913786197						137.90	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705VOYLES-WAL-MART #0861	8265788826						80.22	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705DURAN -STETHOSCOPE.CO	7902785883						272.90	0.00
IVACHC7102353	10	8362	7335	7/27/2007	0705KING -COMPUTERS PART	7878782008						88.50	0.00
IVACHC7102353	10	8378	7380	7/27/2007	0705VOYLES-CDW GOVERNMENT	8265788826						65.41	0.00
IVACHC7102353	10	8378	7380	7/27/2007	0705MONTEM-AMZ*AMAZON PAY	7901785882						44.78	0.00
IVACHC7102353	10	8378	7380	7/27/2007	0705MONTEM-HANDHELDMED IN	7901785882						199.00	0.00
IVACHC7102353	10	8362	7335	7/27/2007	0705KING -SEWELLDIRECT C	7878782008						26.39	0.00
IVACHC7102353	10	8555	7367	7/27/2007	0705OMALLE-JOE'S A & B MU	7886788615						75.00	0.00
IVACHC7102353	10	8360	7334	7/27/2007	0705VOYLES-CDW GOVERNMENT	8265788826						194.98	0.00
IVACHC7102353	10	8553	7367	7/27/2007	0705OMALLE-S PLAINS BIOME	7886788615						190.00	0.00
IVACHC7102354	10	8301	7300	7/20/2007	0705PRADO -WM SUPERCENTER	8274780731						40.00	0.00
IVACHC7102354	10	8301	7300	7/20/2007	0705CORDER-HAR*ELSEVIER H	8900780367						351.82	0.00
IVACHC7102354	10	8301	7300	7/20/2007	0705PRADO -WM SUPERCENTER	8274780731						5.27	0.00
IVACHC7102354	10	8301	7300	7/20/2007	0705VOYLES-CARTRIDGE PLUS	8275789543						617.97	0.00
IVACHC7102354	10	8258	7276	7/20/2007	0705CORDER-TMOBILE*HOTSP0	8900780367						9.99	0.00

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IVACHC7102354	10	8360	7334	7/20/2007	0705VALLES-MIDLAND LOCK &	8290785889						144.60	0.00
IVACHC7102354	10	8330	7312	7/20/2007	0705HABEGE-HENDRICK PROFE	8266788827						218.34	0.00
IVACHC7102354	10	8330	7312	7/20/2007	0705HABEGE-HENDRICK PROFE	8266788827						1,181.06	0.00
IVACHC7102354	10	8330	7312	7/20/2007	0705HABEGE-HENDRICK PROFE	8266788827						312.60	0.00
IVACHC7102354	10	8330	7312	7/20/2007	0705HABEGE-HENDRICK PROFE	8266788827						167.09	0.00
IVACHC7102354	10	8360	7334	7/20/2007	0705VOYLES-CDW GOVERNMENT	8275789543						65.31	0.00
IVACHC7102354	10	8360	7334	7/20/2007	0705DALLEY-CARLSBAD CAVER	8274780731						42.00	0.00
IVACHC7102354	10	8555	7367	7/20/2007	0705CORDER-WWW.BVRP.COM	8900780367						39.95	0.00
IVACHC7102354	10	8378	7380	7/20/2007	0705VOYLES-CDW GOVERNMENT	8275789543						34.66	0.00
IVACHC7102354	10	8555	7367	7/20/2007	0705HABEGE-WESTGATE CHEVR	8266788827						29.55	0.00
IVACHC7102354	10	8362	7335	7/20/2007	0705CORDER-DR *NUANCE	8900780367						29.95	0.00
IVACHC7102354	10	8362	7335	7/20/2007	0705VOYLES-CDW GOVERNMENT	8275789543						161.01	0.00
IVACHC7102362	10	8246	7273	8/27/2007	0805METZ -THE REPRODUCTI	6040957059						122.27	0.00
IVACHC7102362	10	8246	7273	8/27/2007	0805TAYLOR-RICOH AMERICAS	6018915310						143.66	0.00
IVACHC7102362	10	8246	7273	8/27/2007	0805WILLIS-ATLANTIC INFOR	6078601130						317.00	0.00
IVACHC7102362	10	8259	7277	8/27/2007	0805BOURQU-AMARILLO VILLA	6041953625						15.00	0.00
IVACHC7102362	10	8550	7266	8/27/2007	0805MADDAF-WYLER INDUSTRI	6043954121						1,538.62	0.00
IVACHC7102362	10	8246	7273	8/27/2007	0805TROMPL-ATLANTIC INFOR	6075601104						317.00	0.00
IVACHC7102362	10	8246	7273	8/27/2007	0805SHARP -ABC BLUEPRINTS	6009843942						24.50	0.00
IVACHC7102362	10	8246	7273	8/27/2007	0805TROMPL-ATLANTIC INFOR	6075601104						395.00	0.00
IVACHC7102362	10	8266	7281	8/27/2007	0805PROSSE-MY FAX*PROTUS	6023920033						40.00	0.00
IVACHC7102362	10	8246	7273	8/27/2007	0805BENDER-ATLANTIC INFOR	6005910603						515.00	0.00
IVACHC7102362	10	8280	7286	8/27/2007	0805COTHRI-FEDEX SHP 07/2	6050809319						18.84	0.00
IVACHC7102362	10	8280	7286	8/27/2007	0805COTHRI-FEDEX SHP 07/0	6050809319						13.95	0.00
IVACHC7102362	10	8327	7310	8/27/2007	0805MADDAF-LAUN-DRY SUPPL	6043954121						153.54	0.00
IVACHC7102362	10	8327	7310	8/27/2007	0805WILLIS-WESTAIR #521	6078601130						27.23	0.00
IVACHC7102362	10	8327	7310	8/27/2007	0805WILLIS-WESTAIR #521	6078601130						27.23	0.00
IVACHC7102362	10	8327	7310	8/27/2007	0805WILLIS-WESTAIR #521	6078601130						75.50	0.00
IVACHC7102362	10	8327	7310	8/27/2007	0805WILLIS-WESTAIR #521	6078601130						75.50	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805WILLIS-SIGMA-ALDRICH	6078601130						37.98	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805STRAHL-IVG*INVITROGEN	6078601130						44.00	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805WILLIS-BIO-SERV	6078601130						292.30	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805WILLIS-SIGMA-ALDRICH	6078601130						132.49	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805CATE -WM SUPERCENTER	6015950118						28.45	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805O'NEAL-XEROX CORP OFF	6075601104						524.97	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805MADDAF-PWR-FLITE/TACO	6043954121						134.26	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805WILLIS-VECTOR LABORAT	6078601130						756.00	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805STRAHL-CELLSIGNAL.COM	6078601130						620.00	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805STRAHL-IVG*INVITROGEN	6078601130						173.00	0.00

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IVACHC7102362	10	8301	7300	8/27/2007	0805WILLIS-SIGMA-ALDRICH	6078601130						327.04	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805TAYLOR-GOOGLE *INTELL	6018915310						1,042.85	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805STRAHL-ABCAM, INC.	6078601130						327.00	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805METZ -CARTRIDGE PLUS	6040957059						337.00	0.00
IVACHC7102362	10	8314	7300	8/27/2007	0805MADDAF-SPRINGTIME JAN	6043954121						252.50	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805STRAHL-IVG*INVITROGEN	6078601130						165.00	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805O'NEAL-JEFFCO INC	6075601104						170.33	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805TAYLOR-GOOGLE *INTELL	6018915310						110.28	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805WILLIS-IVG*INVITROGEN	6078601130						197.00	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805TAYLOR-DAY TIMERS INC	6018915310						75.69	0.00
IVACHC7102362	10	8301	7300	8/27/2007	0805METZ -CARTRIDGE PLUS	6040957059						125.00	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805METZ -AMAZON.COM	6040957059						46.16	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805LEFF -2/90 SIGN SYST	6009843756						14.82	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805WILLIS-LEEDSPRECISION	6078601130						550.00	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805WILLIS-MILLIPORE *A	6078601130						255.00	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805WILLIS-ELECTRON MICRO	6078601130						423.69	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805VANCE -TEXAS TOOL AND	6040952400						207.50	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805MAY -LEEK FIRE AND	6042955603						470.50	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805WILLIS-PERKIN ELMER A	6078601130						827.00	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805NELSON-WTDD.NET	6009843940						50.00	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805DYER -POLYCOM, INC.	6019801237						3,300.00	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805GREEN -THE ART OF SER	6019801237						11.76	0.00
IVACHC7102362	10	8553	7367	8/27/2007	0805NORTH -PASSAGE SUPPLY	6043954121						734.00	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805WILLIS-A DAIGGER	6078601130						26.81	0.00
IVACHC7102362	10	8362	7335	8/27/2007	0805KING -COMPUTER CABLE	6009845911						24.02	0.00
IVACHC7102362	10	8362	7335	8/27/2007	0805LEFF -DR WWW ELEMEN	6009843756						49.99	0.00
IVACHC7102362	10	8362	7335	8/27/2007	0805KING -APL*APPLEONLIN	6009845911						108.20	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805WILLIS-BULB DIRECT, I	6078601130						32.79	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805KING -LUBBOCK AUDIO	6009845911						168.38	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805PARR -WW GRAINGER E0	6040950605						12.86	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805GREEN -THE ART OF SER	6019801237						87.23	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805PARR -MPM PRODUCTS I	6040950605						254.27	0.00
IVACHC7102362	10	8337	7328	8/27/2007	0805VANCE -WATERMASTER IR	6040952400						487.80	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805VANCE -SUTHERLAND 520	6040952400						359.90	0.00
IVACHC7102362	10	8337	7328	8/27/2007	0805VANCE -BORDER STATES	6040952400						134.01	0.00
IVACHC7102362	10	8337	7328	8/27/2007	0805VANCE -GREAT PLAINS S	6040952400						141.60	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805WILLIS-BIO RAD	6078601130						434.92	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805PARR -ASSE REGION I	6040950605						790.00	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805WILLIS-VAUGHAN SAFETY	6078601130						32.40	0.00

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IVACHC7102362	10	8360	7334	8/27/2007	0805WILLIS-BIO RAD	6078601130						451.33	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805WILLIS-W.A. CHARNSTRO	6078601130						237.15	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805WILLIS-BIO RAD CCSTO	6078601130						40.78	0.00
IVACHC7102362	10	8555	7367	8/27/2007	0805BOURQU-WAL-MART #5216	6041953625						25.96	0.00
IVACHC7102362	10	8339	7330	8/27/2007	0805VANCE -BRISTO BATTERY	6040952400						179.99	0.00
IVACHC7102362	10	8337	7328	8/27/2007	0805VANCE -MUELLER, INC S	6040952400						364.07	0.00
IVACHC7102362	10	8555	7367	8/27/2007	0805CATE -FISHER AUTO GL	6015950118						42.95	0.00
IVACHC7102362	10	8337	7328	8/27/2007	0805VANCE -MUELLER, INC S	6040952400						136.10	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805NELSON-CIRCLE N APPLI	6009843940						775.00	0.00
IVACHC7102362	10	8337	7328	8/27/2007	0805VANCE -WATERMASTER IR	6040952400						113.98	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805PARR -ENPROTEC, INC.	6040950605						135.00	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805GREEN -DREAM CATCHERS	6019801237						534.95	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805PANIGR-WESCO DISTRIBU	6036941001						156.77	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805WILLIS-BULB DIRECT, I	6078601130						121.40	0.00
IVACHC7102362	10	8372	7334	8/27/2007	0805NORTH -LEHIGH SAFETY	6043954121						289.58	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805MAY -LEEK FIRE AND	6042955603						511.00	0.00
IVACHC7102362	10	8360	7334	8/27/2007	0805WILLIS-A DAIGGER	6078601130						71.00	0.00
IVACHC7102362	10	8339	7330	8/27/2007	0805VANCE -GENE MESSER FO	6040952400						139.46	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 223760	6118643527						6.42	0.00
IVACHC7102363	10	8258	7276	8/27/2007	0805FERRER-XANADOO	6094822861						30.36	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 225260	6118643527						22.42	0.00
IVACHC7102363	10	8266	7281	8/27/2007	0805MERIWE-AMER ASSN COLL	6094671024						644.00	0.00
IVACHC7102363	10	8266	7281	8/27/2007	0805GILBER-APTA - INTERNE	6107611194						180.00	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 225471	6118643527						9.89	0.00
IVACHC7102363	10	8266	7281	8/27/2007	0805SMITH -REGIONALHELPWA	6118643527						138.00	0.00
IVACHC7102363	10	8266	7281	8/27/2007	0805SANCIB-ASHA 2	6103612508						1,190.00	0.00
IVACHC7102363	10	8246	7273	8/27/2007	0805LAUREN-FEDEX KINKO'S	6094829742						744.50	0.00
IVACHC7102363	10	8246	7273	8/27/2007	0805LAUREN-FEDEX KINKO'S	6094821245						1,600.00	0.00
IVACHC7102363	10	8246	7273	8/27/2007	0805MAXWEL-SAM HOLLIS PHO	6109662914						30.00	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 223759	6118643527						60.53	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 878331	6118643527						35.72	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 223672	6118643527						10.80	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 222861	6118643527						10.80	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 227491	6118643527						11.77	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 226430	6118643527						3.77	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 226363	6118643527						6.42	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 224134	6118643527						16.08	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 225246	6118643527						5.98	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 878480	6118643527						18.98	0.00

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IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 222863	6118643527						25.92	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 226366	6118643527						10.31	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 225794	6118643527						7.33	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 226779	6118643527						9.87	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 223677	6118643527						9.89	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 224761	6118643527						47.80	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 223148	6118643527						6.42	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 223143	6118643527						10.54	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 222864	6118643527						36.76	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 223145	6118643527						10.54	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 224777	6118643527						4.17	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 222753	6118643527						6.42	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 227242	6118643527						12.75	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 223317	6118643527						9.89	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 224011	6118643527						13.34	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 222664	6118643527						16.68	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 222864	6118643527						54.10	0.00
IVACHC7102363	10	8280	7286	8/27/2007	0805SMITH -DHLW 878512	6118643527						16.18	0.00
IVACHC7102363	10	8327	7310	8/27/2007	0805PRESSL-AIRGAS SOUTHWE	6079601132						25.20	0.00
IVACHC7102363	10	8301	7300	8/27/2007	0805BENDER-LAB ANIMAL TRA	6081977205						215.00	0.00
IVACHC7102363	10	8301	7300	8/27/2007	0805SMITH -HOBBY-LOBBY #0	6117843801						6.99	0.00
IVACHC7102363	10	8301	7300	8/27/2007	0805THEKKU-4IMPRINT	6117843620						2,100.77	0.00
IVACHC7102363	10	8301	7300	8/27/2007	0805SAWYER-B & H PHOTO-VI	6112669993						29.40	0.00
IVACHC7102363	10	8301	7300	8/27/2007	0805SCOTT -OFFICE MAX	6106611192						79.99	0.00
IVACHC7102363	10	8301	7300	8/27/2007	0805BOBO -PLAYSTREAM INC	6101810012						87.00	0.00
IVACHC7102363	10	8301	7300	8/27/2007	0805THEKKU-WAL-MART #5216	6117843620						28.89	0.00
IVACHC7102363	10	8301	7300	8/27/2007	0805CRAVEN-TADLOCK WATER	6083910038						409.17	0.00
IVACHC7102363	10	8301	7300	8/27/2007	0805FERRER-COMPUSA #741 M	6094822861						223.96	0.00
IVACHC7102363	10	8301	7300	8/27/2007	0805SAWYER-AMZ*AMAZON PAY	6112669993						25.81	0.00
IVACHC7102363	10	8301	7300	8/27/2007	0805BOBO -WM SUPERCENTER	6101810012						37.32	0.00
IVACHC7102363	10	8301	7300	8/27/2007	0805REEVES-AMER ASSN COLL	6094820011						50.00	0.00
IVACHC7102363	10	8301	7300	8/27/2007	0805SCOTT -OFFICE MAX	6106611192						99.99	0.00
IVACHC7102363	10	8301	7300	8/27/2007	0805BARRER-WKH*LIPPINCOTT	6094820867						263.96	0.00
IVACHC7102363	10	8301	7300	8/27/2007	0805SIMMON-DELL MARKETING	6094671024						1,032.87	0.00
IVACHC7102363	10	8360	7334	8/27/2007	0805RICE-S-BECKMAN COULTE	6102611196						206.75	0.00
IVACHC7102363	10	8362	7335	8/27/2007	0805BOBO -WWW.NEWEGG.COM	6101810012						34.82	0.00
IVACHC7102363	10	8362	7335	8/27/2007	0805WILLIS-COULBOURN INST	6078601130						918.00	0.00
IVACHC7102363	10	8360	7334	8/27/2007	0805HICKAM-ACME MARKING P	6094829742						35.95	0.00
IVACHC7102363	10	8360	7334	8/27/2007	0805SANCIB-EAI	6103612508						47.00	0.00

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IVACHC7102363	10	8360	7334	8/27/2007	0805KATZ -GAYLORD BROS*L	6117843932						108.42	0.00
IVACHC7102363	10	8360	7334	8/27/2007	0805KATZ -UNIV.PROD./LIN	6117843932						421.41	0.00
IVACHC7102363	10	8360	7334	8/27/2007	0805RICE-S-FURNITURE ROW	6102611196						1,400.00	0.00
IVACHC7102363	10	8360	7334	8/27/2007	0805RICE-S-BECKMAN COULTE	6102611196						192.75	0.00
IVACHC7102363	10	8360	7334	8/27/2007	0805WILLIS-INSTECH LABORA	6078601130						506.64	0.00
IVACHC7102363	10	8360	7334	8/27/2007	0805THEKKU-THE UPS STORE	6117843620						8.52	0.00
IVACHC7102363	10	8360	7334	8/27/2007	0805STONE -SLACK MEDICAL	6094621198						380.00	0.00
IVACHC7102363	10	8360	7334	8/27/2007	0805LANE -FASTSIGNS	6094671024						42.00	0.00
IVACHC7102363	10	8360	7334	8/27/2007	0805TAYLOR-OFFICE MAX	6110669199						499.99	0.00
IVACHC7102363	10	8360	7334	8/27/2007	0805FERRER-CAMPUS TECH	6094822861						406.70	0.00
IVACHC7102363	10	8360	7334	8/27/2007	0805RICE-S-INFOLAB AUSTIN	6102611196						47.27	0.00
IVACHC7102364	10	8550	7266	8/27/2007	0805MADDAF-DANTEK SYSTEMS	6219901152						235.50	0.00
IVACHC7102364	10	8266	7281	8/27/2007	0805PATRID-BATES - WELLS	6295970411						3,776.78	0.00
IVACHC7102364	10	8280	7286	8/27/2007	0805SMITH -FEDEX SHP 07/1	6118643527						157.53	0.00
IVACHC7102364	10	8280	7286	8/27/2007	0805SMITH -FEDEX SHP 07/3	6118643527						30.19	0.00
IVACHC7102364	10	8280	7286	8/27/2007	0805SMITH -DHLW 226370	6118643527						21.82	0.00
IVACHC7102364	10	8280	7286	8/27/2007	0805SMITH -DHLW 226371	6118643527						23.24	0.00
IVACHC7102364	10	8280	7286	8/27/2007	0805SMITH -DHLW 226130	6118643527						14.63	0.00
IVACHC7102364	10	8266	7281	8/27/2007	0805PATRID-BATES - WELLS	6295970411						359.69	0.00
IVACHC7102364	10	8266	7281	8/27/2007	0805PATRID-BATES - WELLS	6295970411						574.39	0.00
IVACHC7102364	10	8550	7266	8/27/2007	0805MADDAF-AMERICAN REF S	6219901152						205.09	0.00
IVACHC7102364	10	8266	7281	8/27/2007	0805PATRID-BATES - WELLS	6295970411						209.40	0.00
IVACHC7102364	10	8246	7273	8/27/2007	0805REYES -MCCRELESS COMP	6173615446						12.98	0.00
IVACHC7102364	10	8266	7281	8/27/2007	0805PATRID-BATES - WELLS	6295970411						718.09	0.00
IVACHC7102364	10	8266	7281	8/27/2007	0805PATRID-BATES - WELLS	6295970411						458.65	0.00
IVACHC7102364	10	8266	7281	8/27/2007	0805OLIVAS-CUTTING EDGE A	6159805000						645.00	0.00
IVACHC7102364	10	8258	7276	8/27/2007	0805STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC7102364	10	8550	7266	8/27/2007	0805MADDAF-WYLER INDUSTRI	6219901152						384.66	0.00
IVACHC7102364	10	8550	7266	8/27/2007	0805MADDAF-DANTEK SYSTEMS	6219901152						150.00	0.00
IVACHC7102364	10	8550	7266	8/27/2007	0805MADDAF-DANTEK SYSTEMS	6219901152						225.00	0.00
IVACHC7102364	10	8550	7266	8/27/2007	0805MADDAF-DANTEK SYSTEMS	6219901152						337.50	0.00
IVACHC7102364	10	8266	7281	8/27/2007	0805PATRID-BATES - WELLS	6295970411						442.74	0.00
IVACHC7102364	10	8327	7310	8/27/2007	0805SMITH -AIRGAS SOUTHWE	6118643527						5.40	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805STUBBS-GAL*GALLS INC	6154953617						111.50	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805PATRID-WHITNEY RUSSEL	6295970411						11.25	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805NORTH -CONSOLIDATED E	6219901152						87.05	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805STUBBS-GAL*GALLS INC	6154953617						423.26	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805COURTN-AMARILLO GLOBE	6233916059						295.00	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805GREENE-S&H BUSINESS E	6190884515						257.50	0.00

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IVACHC7102364	10	8301	7300	8/27/2007	0805PATRID-LASER RENEW	6295970411						54.95	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805STEWAR-TARGET	6170955445						95.68	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805STUBBS-QUARTERMASTER	6154953617						324.88	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805PATRID-PLAINVIEW DAIL	6295970411						237.75	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805STEWAR-DILLARDS 747	6170955445						64.93	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805STEWAR-HOBBY-LOBBY #0	6170955445						30.92	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805STUBBS-GAL*GALLS INC	6154953617						783.72	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805SMITH -NUAIRE INC	6118643527						1,657.50	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805GOMEZ -BAL*BALLARD DE	6170955445						282.31	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805WOOLER-QUARTERMASTER	6154953617						92.96	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805ADLONG-CDW GOVERNMENT	6150613433						223.59	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805STUBBS-GAL*GALLS INC	6154953617						413.06	0.00
IVACHC7102364	10	8301	7300	8/27/2007	0805SMITH -CDW GOVERNMENT	6118643527						319.00	0.00
IVACHC7102364	10	8360	7334	8/27/2007	0805REYES -FRAME- A- RAMA	6173615446						77.62	0.00
IVACHC7102364	10	8360	7334	8/27/2007	0805GOMEZ -WM SUPERCENTER	6170955445						168.06	0.00
IVACHC7102364	10	8360	7334	8/27/2007	0805GOMEZ -K.B. SAFE AND	6170955445						90.00	0.00
IVACHC7102364	10	8360	7334	8/27/2007	0805GOMEZ -ODESSA VENETIA	6170955445						80.00	0.00
IVACHC7102364	10	8360	7334	8/27/2007	0805BOWEN -UNIFORMS AND M	6297902589						108.00	0.00
IVACHC7102364	10	8360	7334	8/27/2007	0805STEWAR-BEST BUY	6170955445						49.99	0.00
IVACHC7102364	10	8360	7334	8/27/2007	0805GOMEZ -ART.COM*	6170955445						72.96	0.00
IVACHC7102364	10	8360	7334	8/27/2007	0805SMITH -NOVA BIOMEDICA	6118643527						650.00	0.00
IVACHC7102364	10	8378	7380	8/27/2007	0805SMITH -VIDPROF 6.95S&	6118643527						4.95	0.00
IVACHC7102364	10	8339	7330	8/27/2007	0805NORTH -DANTEK SYSTEMS	6219901152						729.35	0.00
IVACHC7102364	10	8553	7367	8/27/2007	0805MADDAF-INDUSTRIAL WAT	6219901152						1,800.00	0.00
IVACHC7102364	10	8378	7380	8/27/2007	0805SMITH -VIDPROF PHOTOS	6118643527						89.95	0.00
IVACHC7102364	10	8378	7380	8/27/2007	0805SMITH -VIDPROF 6.95S&	6118643527						1.00	0.00
IVACHC7102364	10	8360	7334	8/27/2007	0805ESCOBA-TEXAS ELECTRON	6297970921						38.08	0.00
IVACHC7102364	10	8360	7334	8/27/2007	0805GREENE-ACTION MODULAR	6190884515						1,112.50	0.00
IVACHC7102364	10	8360	7334	8/27/2007	0805LINCH -ELECTRON MICRO	6297979204						282.49	0.00
IVACHC7102364	10	8360	7334	8/27/2007	0805SMITH -VARIAN CHROMAT	6118643527						386.10	0.00
IVACHC7102364	10	8378	7380	8/27/2007	0805SMITH -VIDPROF 6.95S&	6118643527						1.00	0.00
IVACHC7102365	10	8554	7271	8/21/2007	0805BETANC-THE HOME DEPOT	7617783375						34.30	0.00
IVACHC7102365	10	8257	7299	8/21/2007	0805SIDDIQ-FABGENNIX INTE	7400780855						48.50	0.00
IVACHC7102365	10	8327	7310	8/21/2007	0805POPP -TOCRIS COOKSON	7400789641						118.00	0.00
IVACHC7102365	10	8327	7310	8/21/2007	0805SMITH -AIRGAS SOUTHWE	6299973811						13.17	0.00
IVACHC7102365	10	8329	7312	8/21/2007	0805BRIGHT-NEW ENGLAND BI	7400789477						111.00	0.00
IVACHC7102365	10	8329	7312	8/21/2007	0805BRIGHT-NEW ENGLAND BI	7400789477						69.00	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -SIGMA-ALDRICH	6299973811						51.21	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -SIGMA-ALDRICH	6299973811						112.66	0.00

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IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -RDC*ROCHE DIAG	6299973811						205.00	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805QUINTE-COLORID*RIBBON	7616784346						139.26	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -SIGMA-ALDRICH	7405783804						139.29	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805BRIGHT-PIERCE BIOTECH	7400789477						316.00	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805BRIGHT-SIGMA-ALDRICH	7400789477						130.39	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -IVG*INVITROGEN	6299973811						404.90	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -SIGMA-ALDRICH	7405783804						26.08	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SIDDIQ-SIGMA-ALDRICH	7400780855						580.23	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -BLK*BOX CORP	6299973811						190.16	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -IVG*INVITROGEN	7405783804						352.00	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -SANTA CRUZ BIO	7405783804						128.50	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -SIGMA-ALDRICH	7405783804						100.00	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805POPP -WORTHINGTON BI	7400789641						85.00	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805POPP -TOCRIS COOKSON	7400789641						78.00	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -SIGMA-ALDRICH	6299973811						105.07	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805POPP -IVG*INVITROGEN	7400789641						197.00	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -AMERICAN TYPE	7405783804						272.00	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -SIGMA-ALDRICH	7405783804						433.06	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -SIGMA-ALDRICH	7405783804						193.12	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SIDDIQ-SIGMA-ALDRICH	7400780855						1,190.48	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805POPP -IVG*INVITROGEN	7400789641						283.00	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -AMERICAN TYPE	6299973811						127.00	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -SIGMA-ALDRICH	6299973811						80.93	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -IVG*INVITROGEN	6299973811						772.80	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -IVG*INVITROGEN	7405783804						131.60	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805POPP -PHOSPHOSOLUTIO	7400789641						330.00	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805SMITH -SIGMA-ALDRICH	7405783804						20.80	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805FAIRLY-PIERCE BIOTECH	7400789791						979.64	0.00
IVACHC7102365	10	8301	7300	8/21/2007	0805POPP -IVG*INVITROGEN	7400789641						150.90	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805GONZAL-CAIN ELECTRICA	7618785245						130.44	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805FAIRLY-MANSCI INC	7400780855						81.78	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805SMITH -PERKIN ELMER A	6299973811						193.00	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805FAIRLY-MANSCI INC	7400780855						1,384.03	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805SIDDIQ-CABLES TO GO	7400780855						19.13	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805FAIRLY-R & D SYSTEMS	7400789791						341.00	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805EDMIST-BARRETTS AUTOM	7612751924						13.58	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805SMITH -LIFE SCIENCE P	7405783804						204.31	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805SMITH -BD BIOSCIENCES	6299973811						345.00	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805SMITH -LIFE SCIENCE P	7405783804						136.79	0.00

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IVACHC7102365	10	8360	7334	8/21/2007	0805FAIRLY-GE HEALTHCARE	7402780823						19.95	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805THEKKU-PAYPAL *OUTERL	6299973811						19.95	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805SMITH -BD BIOSCIENCES	6299973811						155.00	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805BRIGHT-GEMINI BIO-PRO	7400789477						356.43	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805SIDDIQ-DYNEX TECHNOLO	7400780855						180.11	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805FAIRLY-DE NOVO SOFTWA	7400789791						300.00	0.00
IVACHC7102365	10	8362	7335	8/21/2007	0805FAIRLY-APL*APPLEONLIN	7400789791						399.95	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805SMITH -BRAINTREE SCIE	6299973811						35.00	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805BRIGHT-CEDARLANE LABO	7400789477						113.50	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805SIDDIQ-GE HEALTHCARE	7400780855						24.95	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805SMITH -BIO RAD 7/13/	7405783804						373.92	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805POPP -BIO RAD MCPOP	7400789641						220.06	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805SIDDIQ-GE HEALTHCARE	7400780855						1,438.88	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805BRIGHT-QIAGEN INC.	7400789477						103.76	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805SMITH -WORLD PRECISIO	6299973811						74.66	0.00
IVACHC7102365	10	8362	7335	8/21/2007	0805THEKKU-APL*APPLEONLIN	6299973811						225.16	0.00
IVACHC7102365	10	8362	7335	8/21/2007	0805THEKKU-APL*APPLEONLIN	6299973811						2.15	0.00
IVACHC7102365	10	8362	7335	8/21/2007	0805FAIRLY-APL*APPLEONLIN	7400789791						79.95	0.00
IVACHC7102365	10	8362	7335	8/21/2007	0805SEIFER-SYX*TIGERDIREC	6299973811						75.47	0.00
IVACHC7102365	10	8360	7334	8/21/2007	0805FAIRLY-GE HEALTHCARE	7402780823						323.10	0.00
IVACHC7102366	10	8246	7273	8/21/2007	0805TARPLE-SIR SPEEDY (AM	6606783124						188.13	0.00
IVACHC7102366	10	8246	7273	8/21/2007	0805FLORES-PAPER CHASE 2	6617784126						180.00	0.00
IVACHC7102366	10	8246	7273	8/21/2007	0805FLORES-FASTSIGNS	6617784126						17.34	0.00
IVACHC7102366	10	8260	7277	8/21/2007	0805FLORES-SOUTHWESTERN M	6617784126						190.40	0.00
IVACHC7102366	10	8550	7266	8/21/2007	0805BETANC-ROBERT MADDEN	6602753302						313.27	0.00
IVACHC7102366	10	8280	7286	8/21/2007	0805DENISO-DHLW 224298	6611783367						4.44	0.00
IVACHC7102366	10	8246	7273	8/21/2007	0805FLORES-PAPER CHASE 2	6617784126						375.00	0.00
IVACHC7102366	10	8329	7312	8/21/2007	0805TARPLE-WM SUPERCENTER	6606783124						1.28	0.00
IVACHC7102366	10	8327	7310	8/21/2007	0805FLORES-AIRGAS SOUTHWE	6617784126						52.21	0.00
IVACHC7102366	10	8329	7312	8/21/2007	0805TARPLE-WAL-MART #0755	6606783124						17.92	0.00
IVACHC7102366	10	8329	7312	8/21/2007	0805FLORES-NOIR LASER CO.	6617784126						225.41	0.00
IVACHC7102366	10	8329	7312	8/21/2007	0805TARPLE-WAL-MART #0822	6606783124						31.86	0.00
IVACHC7102366	10	8329	7312	8/21/2007	0805TARPLE-WAL-MART #0755	6606783124						12.80	0.00
IVACHC7102366	10	8329	7312	8/21/2007	0805TARPLE-WM SUPERCENTER	6606783124						2.56	0.00
IVACHC7102366	10	8327	7310	8/21/2007	0805HENSON-AIRGAS SOUTHWE	6607783391						10.32	0.00
IVACHC7102366	10	8329	7312	8/21/2007	0805TARPLE-WM SUPERCENTER	6606783124						14.00	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805FLORES-MEDICAL ARTS P	6617784126						135.12	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805TARPLE-SAMSCLUB #8279	6606783124						153.21	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805HENSON-LABSAFE*101000	6607783391						155.41	0.00

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IVACHC7102366	10	8301	7300	8/21/2007	0805TARPLE-SAMS	6606783124						38.72	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805TARPLE-WAL-MART #0822	6606783124						194.70	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805TARPLE-SAMS	6606783124						35.76	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805HENSON-LABSAFE*100986	6607783391						200.14	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805HENSON-SSI*FREY SCIEN	6607783391						48.24	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805FLORES-XPEDZ PAPER &	6617784126						17.38	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805TARPLE-WM SUPERCENTER	6606783124						56.70	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805BETANC-R AND I PAINT	6602753302						1.56	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805BETANC-R AND I PAINT	6602753302						66.15	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805HENSON-WM SUPERCENTER	6607783391						12.80	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805HENSON-WAL-MART #5216	6607783391						39.45	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805TARPLE-SAMS	6606783124						82.52	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805HENSON-LABSAFE*100995	6607783391						31.71	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805TARPLE-WAL-MART #5216	6606783124						47.68	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805TARPLE-SAMS	6606783124						176.02	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805TARPLE-WM SUPERCENTER	6606783124						49.56	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805TARPLE-WM SUPERCENTER	6606783124						22.79	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805HENSON-LABSAFE*100993	6607783391						526.30	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805TARPLE-WAL-MART #0755	6606783124						90.44	0.00
IVACHC7102366	10	8301	7300	8/21/2007	0805TARPLE-WM SUPERCENTER	6606783124						109.24	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-ROYAL ARCHITEC	6602753302						206.25	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805NELSON-THE HOME DEPOT	6612783602						17.90	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-THE HOME DEPOT	6602753302						27.92	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-THE HOME DEPOT	6602753302						83.07	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-AMARILLO PAINT	6602753302						87.48	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-THE HOME DEPOT	6602753302						30.81	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-THE HOME DEPOT	6602753302						56.85	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-JOSLYN CLARK	6602753302						439.44	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-VITEL COMMUNIC	6602753302						85.00	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-ROYAL GLASS	6602753302						258.00	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-AMARILLO PAINT	6602753302						47.98	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-AMARILLO PAINT	6602753302						93.25	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-AQUAONE, INC	6602753302						63.00	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-A & S	6602753302						37.52	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805TARPLE-SAMSCLUB #8279	6606783124						2,869.76	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-EVERETT'S FAUC	6602753302						179.52	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-TEXAS BEARING	6602753302						95.40	0.00
IVACHC7102366	10	8553	7367	8/21/2007	0805BETANC-THE TRANE COMP	6602753302						187.50	0.00
IVACHC7102366	10	8555	7367	8/21/2007	0805BETANC-JIFFY LUBE #25	6602753302						32.24	0.00

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IVACHC7102366	10	8555	7367	8/21/2007	0805BETANC-JIFFY LUBE #25	6602753302						34.49	0.00
IVACHC7102366	10	8555	7367	8/21/2007	0805BETANC-JIFFY LUBE #25	6602753302						31.99	0.00
IVACHC7102366	10	8553	7367	8/21/2007	0805BETANC-THE TRANE COMP	6602753302						1,279.80	0.00
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-AMARILLO PAINT	6602753302						93.25	0.00
IVACHC7102367	10	8246	7273	8/21/2007	0805CATE -SARCHET PRINTI	6646750124						247.00	0.00
IVACHC7102367	10	8246	7273	8/21/2007	0805CATE -SARCHET PRINTI	6646750124						48.75	0.00
IVACHC7102367	10	8260	7277	8/21/2007	0805CORTEZ-ROBERT BROOKE	6648750042						62.25	0.00
IVACHC7102367	10	8246	7273	8/21/2007	0805CATE -HEIDELBERG USA	6646750124						55.05	0.00
IVACHC7102367	10	8246	7273	8/21/2007	0805CATE -CAPROCK BUSINE	6646750124						289.94	0.00
IVACHC7102367	10	8246	7273	8/21/2007	0805CATE -SARCHET PRINTI	6646750124						85.00	0.00
IVACHC7102367	10	8246	7273	8/21/2007	0805CATE -SARCHET PRINTI	6646750124						180.00	0.00
IVACHC7102367	10	8246	7273	8/21/2007	0805CATE -SARCHET PRINTI	6646750124						350.00	0.00
IVACHC7102367	10	8246	7273	8/21/2007	0805CATE -HURRICANE OFFI	6646750124						1,486.32	0.00
IVACHC7102367	10	8246	7273	8/21/2007	0805CATE -CAPROCK BUSINE	6646750124						358.49	0.00
IVACHC7102367	10	8246	7273	8/21/2007	0805CATE -CAPROCK BUSINE	6646750124						245.80	0.00
IVACHC7102367	10	8246	7273	8/21/2007	0805CATE -SARCHET PRINTI	6646750124						110.00	0.00
IVACHC7102367	10	8257	7299	8/21/2007	0805BROWN -CHARLES RIVER	6628784423						157.50	0.00
IVACHC7102367	10	8257	7299	8/21/2007	0805BROWN -CHARLES RIVER	6628784423						56.50	0.00
IVACHC7102367	10	8327	7310	8/21/2007	0805BROWN -AIRGAS SOUTHWE	6628784423						141.73	0.00
IVACHC7102367	10	8327	7310	8/21/2007	0805BROWN -AIRGAS SOUTHWE	6628784423						108.44	0.00
IVACHC7102367	10	8327	7310	8/21/2007	0805BROWN -AIRGAS SOUTHWE	6628784423						95.85	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805RODRIG-HP DIRECT-PUBL	6620784125						112.00	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -XPEDX PAPER &	6646750124						351.57	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -XPEDX PAPER &	6646750124						200.27	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -O-K PAPER CENT	6646750124						57.00	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -MAYFIELD PAPER	6646750124						144.04	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -O-K PAPER CENT	6646750124						1,160.90	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -O-K PAPER CENT	6646750124						513.00	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -O-K PAPER CENT	6646750124						3,565.63	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805HANCOC-J A SEXAUER IN	6648750042						388.41	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805HANCOC-J A SEXAUER IN	6648750042						299.90	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805HANCOC-J A SEXAUER IN	6648750042						180.44	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -SPIRAL BINDING	6646750124						150.10	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -XPEDX PAPER &	6646750124						642.07	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805GARCIA-SHERWIN WILLIA	6634751345						52.06	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805HANCOC-LABSAFE*100995	6648750042						117.13	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805NORTH -CONSOLIDATED E	6621784487						90.00	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -XPEDX PAPER &	6646750124						333.85	0.00
IVACHC7102367	10	8302	7300	8/21/2007	0805MADDAF-HTR GROUP	6621784487						458.38	0.00

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IVACHC7102367	10	8301	7300	8/21/2007	0805GARCIA-LOWE'S #1146	6634751345						103.84	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805BROWN -LAB ANIMAL SUP	6628784423						29.45	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -XPEDX PAPER &	6646750124						65.78	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -XPEDX PAPER &	6646750124						63.96	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -XPEDX PAPER &	6646750124						279.22	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -O-K PAPER CENT	6646750124						570.87	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -O-K PAPER CENT	6646750124						374.08	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -XPEDX PAPER &	6646750124						200.64	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -O-K PAPER CENT	6646750124						981.06	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805NORTH -CONSOLIDATED E	6621784487						22.00	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805GARCIA-SHERWIN WILLIA	6634751345						293.34	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -XPEDX PAPER &	6646750124						180.95	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -XPEDX PAPER &	6646750124						54.04	0.00
IVACHC7102367	10	8301	7300	8/21/2007	0805CORTEZ-J A SEXAUER IN	6648750042						348.37	0.00
IVACHC7102367	10	8385	7384	8/21/2007	0805BROWN -JACKSON LAB-AN	6628784423						380.00	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-F & W TYPESETT	6617784126						27.00	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-PSS WEST TEXAS	6617784126						656.59	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805CORTEZ-WW GRAINGER 45	6648750042						32.40	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805RODRIG-MARTEL ELECTRO	6620784125						36.95	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-F & W TYPESETT	6617784126						90.00	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805RODRIG-VALUE COMMUNIC	6626784748						337.10	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-GYNEX CORPORAT	6617784126						214.51	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-F & W TYPESETT	6617784126						10.50	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-TOP QUALITY GL	6617784126						387.30	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-MEDIWATCH USA	6617784126						90.41	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805BROWN -EDSTROM INDUST	6628784423						85.00	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-STERIS CORPORA	6617784126						188.15	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-NIHON KOHDEN A	6617784126						60.46	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805LOBSTE-DERMATEC	6636789853						598.00	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805OLNEY -ASSOCIATED SPR	6644780129						40.97	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-DEROYAL INDUST	6617784126						466.78	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-PITNEY BOWES I	6617784126						1,682.00	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-US SURGICAL-VA	6617784126						619.03	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805CATE -PDP SYSTEMS	6646750124						510.75	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805COOPER-HONEYWELL-ACS-	6648750042						449.00	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805CORTEZ-WW GRAINGER 45	6648750042						46.98	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805CORTEZ-READY BEARING	6648750042						85.54	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805CORTEZ-CLARK SECURITY	6648750042						110.51	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805CORTEZ-READY BEARING	6648750042						397.90	0.00

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IVACHC7102367	10	8336	7334	8/21/2007	0805MADDAF-SOUTHWESTERN M	6621784487						779.25	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805CORTEZ-READY BEARING	6648750042						295.06	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-F & W TYPESETT	6617784126						45.00	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-KEY SURGICAL I	6617784126						44.00	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-SPECTRUM PAPER	6617784126						42.26	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-MEDLINE INDUST	6617784126						531.45	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-STERIS CORPORA	6617784126						188.15	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805RODRIG-TAPE WORLD	6620784125						286.84	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805LOBSTE-KEM MEDICAL PR	6636789853						223.75	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-MEDIWATCH USA	6617784126						242.29	0.00
IVACHC7102367	10	8360	7334	8/21/2007	0805CORTEZ-NEW HERMES INC	6648750042						97.91	0.00
IVACHC7102368	10	8550	7266	8/21/2007	0805CORTEZ-SNOOK & ADERTO	6648750042						290.86	0.00
IVACHC7102368	10	8550	7266	8/21/2007	0805HANCOC-DAVID G HALLEY	6648750042						170.00	0.00
IVACHC7102368	10	8550	7266	8/21/2007	0805HANCOC-SNOOK & ADERTO	6648750042						566.65	0.00
IVACHC7102368	10	8550	7266	8/21/2007	0805HANCOC-LUBBOCK ELECTR	6648750042						418.38	0.00
IVACHC7102368	10	8550	7266	8/21/2007	0805HANCOC-LUBBOCK ELECTR	6648750042						63.17	0.00
IVACHC7102368	10	8550	7266	8/21/2007	0805HANCOC-LUBBOCK ELECTR	6648750042						453.13	0.00
IVACHC7102368	10	8550	7266	8/21/2007	0805HANCOC-SNOOK & ADERTO	6648750042						133.39	0.00
IVACHC7102368	10	8550	7266	8/21/2007	0805CORTEZ-BRANDON AND CL	6648750042						1,494.83	0.00
IVACHC7102368	10	8550	7266	8/21/2007	0805HANCOC-LUBBOCK ELECTR	6648750042						195.60	0.00
IVACHC7102368	10	8550	7266	8/21/2007	0805HANCOC-SNOOK & ADERTO	6648750042						486.36	0.00
IVACHC7102368	10	8550	7266	8/21/2007	0805CORTEZ-BRANDON AND CL	6648750042						556.53	0.00
IVACHC7102368	10	8550	7266	8/21/2007	0805CORTEZ-BRANDON AND CL	6648750042						477.55	0.00
IVACHC7102368	10	8550	7266	8/21/2007	0805HANCOC-BRANDON AND CL	6648750042						204.57	0.00
IVACHC7102368	10	8301	7300	8/21/2007	0805LINCH -TED PELLA INC	6649781259						108.50	0.00
IVACHC7102368	10	8301	7300	8/21/2007	0805LINCH -TED PELLA INC	6649781259						59.15	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-HONEYWELL-ACS-	6648750042						1,448.23	0.00
IVACHC7102368	10	8403	7510	8/21/2007	0805HANCOC-STENOCALL	6648750042						42.50	0.00
IVACHC7102368	10	8553	7367	8/21/2007	0805CORTEZ-DECKELMAN'S	6648750042						19.40	0.00
IVACHC7102368	10	8553	7367	8/21/2007	0805HANCOC-J M TEST SYSTE	6648750042						378.07	0.00
IVACHC7102368	10	8553	7367	8/21/2007	0805HANCOC-DECKELMAN'S	6648750042						82.00	0.00
IVACHC7102368	10	8555	7367	8/21/2007	0805HANCOC-CRAFTONS GLASS	6648750042						158.88	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-TEXAS TOOL AND	6648750042						61.77	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-DECORCABLE INN	6648750042						133.80	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-MORRISON SUPP	6648750042						28.24	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-LUBBOCK PAINT	6648750042						36.90	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-CHILDRESS TRUE	6648750042						2.99	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-TEXAS ELECTRON	6648750042						119.80	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-TEXAS ELECTRON	6648750042						179.70	0.00

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IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-LOWE'S #271	6648750042						11.98	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-LOWE'S #271	6648750042						39.92	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-LUBBOCK PAINT	6648750042						47.60	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805LINCH -ELECTRON MICRO	6649781259						95.00	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-TEXAS TOOL AND	6648750042						101.65	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-TEXAS TOOL AND	6648750042						38.64	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-TEXAS TOOL AND	6648750042						7.30	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-LUBBOCK PAINT	6648750042						33.00	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-READY BEARING	6648750042						65.76	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-LUBBOCK PAINT	6648750042						126.00	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-LUBBOCK PAINT	6648750042						71.64	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-WW GRAINGER 45	6648750042						37.48	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-PAN TEX PLYWOO	6648750042						3.04	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-GENERAL STEEL	6648750042						8.61	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-TEXAS TOOL AND	6648750042						20.11	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-MCMASTER-CARR	6648750042						11.91	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-WALLGUARD.COM	6648750042						138.25	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-MORRISON SUPP	6648750042						45.69	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-MORRISON SUPP	6648750042						25.00	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-TEXAS SHEET ME	6648750042						30.00	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-LOWE'S #271	6648750042						59.90	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-GENERAL STEEL	6648750042						626.15	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-GLOBAL PUMPS &	6648750042						212.03	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-MORRISON SUPP	6648750042						21.90	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-MORRISON SUPP	6648750042						549.19	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-MORRISON SUPP	6648750042						7.44	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-TEXAS TOOL AND	6648750042						9.96	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-DRUMMOND	6648750042						525.60	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-NEW HERMES INC	6648750042						257.60	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805LINCH -ELECTRON MICRO	6649781259						476.42	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-LOWE'S #271	6648750042						37.88	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-LOWE'S #271	6648750042						123.72	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-NEW HERMES INC	6648750042						68.01	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-LUBBOCK PAINT	6648750042						656.00	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-WW GRAINGER 45	6648750042						13.68	0.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-NEW HERMES INC	6648750042						89.41	0.00
IVACHC7102369	10	8550	7266	8/27/2007	0805LINCH -WESTAIR #521	6649781259						143.68	0.00
IVACHC7102369	10	8259	7277	8/27/2007	0805LARSEN-MASTER CLEANER	6706780174						1,118.60	0.00
IVACHC7102369	10	8550	7266	8/27/2007	0805GONZAL-SIMPSON TECHNI	6680785538						117.00	0.00

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IVACHC7102369	10	8550	7266	8/27/2007	0805LINCH -WESTAIR #521	6649781259						72.09	0.00
IVACHC7102369	10	8246	7273	8/27/2007	0805BOYKIN-INGENIX ST ANT	6700781949						320.00	0.00
IVACHC7102369	10	8550	7266	8/27/2007	0805LINCH -WESTAIR #521	6649781259						72.09	0.00
IVACHC7102369	10	8246	7273	8/27/2007	0805BOYKIN-INGENIX ST ANT	6700781949						303.90	0.00
IVACHC7102369	10	8246	7273	8/27/2007	0805BOYKIN-INGENIX ST ANT	6700781949						640.00	0.00
IVACHC7102369	10	8259	7277	8/27/2007	0805REEVES-SUNSHINE LAUND	6705785109						28.00	0.00
IVACHC7102369	10	8259	7277	8/27/2007	0805REEVES-SUNSHINE LAUND	6705785109						40.00	0.00
IVACHC7102369	10	8550	7266	8/27/2007	0805LINCH -WESTAIR #521	6649781259						143.68	0.00
IVACHC7102369	10	8330	7312	8/27/2007	0805CRAVEN-DARISIMALL.COM	6656780127						47.81	0.00
IVACHC7102369	10	8329	7312	8/27/2007	0805CRAVEN-N L S ANIMAL H	6656780127						102.50	0.00
IVACHC7102369	10	8327	7310	8/27/2007	0805WILSON-AIRGAS SOUTHWE	6703785807						42.78	0.00
IVACHC7102369	10	8327	7310	8/27/2007	0805WILSON-AIRGAS SOUTHWE	6703785807						95.40	0.00
IVACHC7102369	10	8329	7312	8/27/2007	0805CRAVEN-VWR INTERNATIO	6656780127						88.87	0.00
IVACHC7102369	10	8327	7310	8/27/2007	0805CRAVEN-AIRGAS SOUTHWE	6656780127						8.68	0.00
IVACHC7102369	10	8327	7310	8/27/2007	0805CRAVEN-AIRGAS SOUTHWE	6656780127						10.22	0.00
IVACHC7102369	10	8301	7300	8/27/2007	0805WILSON-AQUAONE	6703785807						21.25	0.00
IVACHC7102369	10	8301	7300	8/27/2007	0805WILSON-JONES PRESS	6703785807						203.15	0.00
IVACHC7102369	10	8301	7300	8/27/2007	0805BOYKIN-LEXIS-NEXIS070	6700781949						200.00	0.00
IVACHC7102369	10	8301	7300	8/27/2007	0805MOSEE -ADI*ASPEN PUBL	6705785109						465.47	0.00
IVACHC7102369	10	8301	7300	8/27/2007	0805WILSON-CDW GOVERNMENT	6703785807						239.97	0.00
IVACHC7102369	10	8301	7300	8/27/2007	0805CRAVEN-TADLOCK WATER	6656780127						252.33	0.00
IVACHC7102369	10	8301	7300	8/27/2007	0805CAMPBE-COMPUTER PARTS	6701783158						102.00	0.00
IVACHC7102369	10	8301	7300	8/27/2007	0805WILSON-COMPUTER PARTS	6703785807						31.50	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805GONZAL-AAA KEY SERVIC	6680785538						23.50	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805NYE -ISHOP	6651782818						30.88	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805GONZAL-KELLY-MOORE 81	6680785538						55.06	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805GONZAL-AAA KEY SERVIC	6680785538						23.50	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805GONZAL-LOWE'S #063	6680785538						24.51	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805GONZAL-MORRISON SUPPL	6680785538						33.52	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805GONZAL-ODESSA WLE	6680785538						16.49	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805GONZAL-AAA KEY SERVIC	6680785538						4.80	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805GONZAL-CASHWAY WHOLES	6680785538						13.92	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805SCHALL-CUSTOM CABLE C	6651782818						258.72	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805HINKLE-CROWD CONTROL	6649782577						15.00	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805GONZAL-AAA KEY SERVIC	6680785538						12.40	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805GONZAL-CASHWAY WEST	6680785538						10.72	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805SCHALL-CUSTOM CABLE C	6651782818						11.26	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805LINCH -ELECTRON MICRO	6649781259						48.32	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805GONZAL-AAA KEY SERVIC	6680785538						22.75	0.00

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IVACHC7102369	10	8360	7334	8/27/2007	0805RYBOLT-COPIES FYI INC	6705785601						18.00	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805CAMPBE-ACULASER	6701783158						95.00	0.00
IVACHC7102369	10	8385	7384	8/27/2007	0805CRAVEN-HARLAN SPRAGUE	6656780127						793.50	0.00
IVACHC7102369	10	8385	7384	8/27/2007	0805CRAVEN-HARLAN SPRAGUE	6656780127						541.00	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805FREEMA-WWW.NEWEGG.COM	6685780044						35.99	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805HINKLE-CROWD CONTROL	6649782577						67.00	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805BOYKIN-FLINT RUBBER &	6700781949						12.95	0.00
IVACHC7102369	10	8553	7367	8/27/2007	0805WAGNER-SD TECHNOLOGIE	6702784158						884.03	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805LARSEN-SCARBOROUGH SP	6706780174						462.04	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805WAGNER-DS WATERS	6702784158						229.93	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805MCALEX-AQUAONE, INC	6706781951						16.00	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805MOSEE -DECOTY COFFEE	6705785109						58.40	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805RYBOLT-DECOTY COFFEE	6705785601						144.60	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805ACOSTA-DS WATERS	6702781149						41.69	0.00
IVACHC7102369	10	8360	7334	8/27/2007	0805NYE -LANTEK COMMUNI	6651782818						427.00	0.00
IVACHC7102370	10	8280	7286	8/21/2007	0805JUAREZ-UPS*ADJ0005553	6707781461						136.44	0.00
IVACHC7102370	10	8280	7286	8/21/2007	0805WALL -FEDEX SHP 06/2	6706789063						27.29	0.00
IVACHC7102370	10	8280	7286	8/21/2007	0805JUAREZ-UPS*1ZV4T39412	6707781461						245.74	0.00
IVACHC7102370	10	8280	7286	8/21/2007	0805JUAREZ-UPS*1ZV4T39412	6707781461						245.74	0.00
IVACHC7102370	10	8301	7300	8/21/2007	0805WALL -CARTRIDGE PLUS	6706789063						184.66	0.00
IVACHC7102370	10	8301	7300	8/21/2007	0805LUCERO-HC PRO OPUS GR	6707784135						254.00	0.00
IVACHC7102370	10	8301	7300	8/21/2007	0805SNELLI-FORT BLISS EXC	6707784135						36.20	0.00
IVACHC7102370	10	8301	7300	8/21/2007	0805IFFERT-CARTRIDGE PLUS	6706782026						265.98	0.00
IVACHC7102370	10	8301	7300	8/21/2007	0805WALL -ORIENTAL TRADI	6706789063						49.74	0.00
IVACHC7102370	10	8301	7300	8/21/2007	0805IFFERT-NATL BUSINESS	6706782026						387.43	0.00
IVACHC7102370	10	8360	7334	8/21/2007	0805KITTEN-SCARBOROUGH SP	6706782515						631.48	0.00
IVACHC7102370	10	8360	7334	8/21/2007	0805JUAREZ-STANDARD CHAIR	6707781461						802.00	0.00
IVACHC7102370	10	8360	7334	8/21/2007	0805SNELLI-ABC PARTY WORL	6707784135						255.20	0.00
IVACHC7102370	10	8360	7334	8/21/2007	0805WALL -OFFICE MAX	6706789063						799.96	0.00
IVACHC7102371	10	8258	7276	8/21/2007	0805JORDAN-COX COMMUNICAT	6709783130						17.27	0.00
IVACHC7102371	10	8246	7273	8/21/2007	0805DELARO-FEDEX KINKO'S	6707784237						241.95	0.00
IVACHC7102371	10	8258	7276	8/21/2007	0805JORDAN-COX COMMUNICAT	6709783130						60.99	0.00
IVACHC7102371	10	8280	7286	8/21/2007	0805STUTZ -DHLW 417540	6709783368						7.07	0.00
IVACHC7102371	10	8280	7286	8/21/2007	0805STUTZ -DHLW 664266	6709783368						7.33	0.00
IVACHC7102371	10	8280	7286	8/21/2007	0805STUTZ -DHLW 664266	6709783368						7.33	0.00
IVACHC7102371	10	8280	7286	8/21/2007	0805JORDAN-FEDEX SHP 08/0	6709783130						11.32	0.00
IVACHC7102371	10	8259	7277	8/21/2007	0805OLIVAS-MODEL CLEANERS	6712785107						45.00	0.00
IVACHC7102371	10	8259	7277	8/21/2007	0805OLIVAS-MODEL CLEANERS	6712785107						15.00	0.00
IVACHC7102371	10	8301	7300	8/21/2007	0805DE LA -CORLEY PAPER&B	6712785604						175.15	0.00

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IVACHC7102371	10	8301	7300	8/21/2007	0805MACHUC-SAMSCLUB #6439	6712785107						26.52	0.00
IVACHC7102371	10	8301	7300	8/21/2007	0805DE LA -CORLEY PAPER&B	6712785604						79.08	0.00
IVACHC7102371	10	8301	7300	8/21/2007	0805OLIVAS-ELI RESEARCH S	6712785107						249.00	0.00
IVACHC7102371	10	8301	7300	8/21/2007	0805OLIVAS-SAMSCLUB #6439	6712785107						17.04	0.00
IVACHC7102371	10	8301	7300	8/21/2007	0805DE LA -WM SUPERCENTER	6712785604						19.27	0.00
IVACHC7102371	10	8302	7300	8/21/2007	0805MACHUC-THE MIDLAND RE	6712785107						132.00	0.00
IVACHC7102371	10	8360	7334	8/21/2007	0805STUTZ -TSBME PIT APP	6709783368						144.00	0.00
IVACHC7102371	10	8360	7334	8/21/2007	0805DE LA -GOLDENBREWC	6712785604						263.55	0.00
IVACHC7102371	10	8360	7334	8/21/2007	0805GATELY-ACULASER	6709783740						592.00	0.00
IVACHC7102371	10	8360	7334	8/21/2007	0805RUSSEL-TRANSCRIPT/DEG	6709783741						7.50	0.00
IVACHC7102371	10	8360	7334	8/21/2007	0805DELARO-DS WATERS	6707784237						24.91	0.00
IVACHC7102371	10	8523	7406	8/21/2007	0805STUTZ -RABERN RENTAL	6709783368						263.30	0.00
IVACHC7102371	10	8360	7334	8/21/2007	0805MCALIS-ACULASER	6709783130						258.00	0.00
IVACHC7102371	10	8360	7334	8/21/2007	0805STUTZ -ACULASER	6709783368						59.00	0.00
IVACHC7102371	10	8360	7334	8/21/2007	0805JORDAN-ACULASER	6709783130						199.00	0.00
IVACHC7102371	10	8360	7334	8/21/2007	0805CHACON-CULLIGAN WATER	6707784800						28.00	0.00
IVACHC7102372	10	8266	7281	8/21/2007	0805CAMARI-ACADEMIC KEYS,	6714781649						495.00	0.00
IVACHC7102372	10	8266	7281	8/21/2007	0805FRANCO-RUSSELL JOHNS	6718781287						1,460.00	0.00
IVACHC7102372	10	8246	7273	8/21/2007	0805FRANCO-TASCOSA OFFICE	6718781287						100.00	0.00
IVACHC7102372	10	8246	7273	8/21/2007	0805COLLIE-INGENIX ST ANT	6717781286						610.00	0.00
IVACHC7102372	10	8246	7273	8/21/2007	0805COLLIE-INGA ELLZEY PR	6717781286						175.00	0.00
IVACHC7102372	10	8246	7273	8/21/2007	0805COLLIE-INGA ELLZEY PR	6717781286						175.00	0.00
IVACHC7102372	10	8258	7276	8/21/2007	0805MACHUC-GRANDE COMMUNI	6712785829						51.27	0.00
IVACHC7102372	10	8258	7276	8/21/2007	0805MACHUC-GRANDE COMMUNI	6712785829						51.27	0.00
IVACHC7102372	10	8257	7299	8/21/2007	0805MACHUC-LONGHORN SAFET	6712785829						175.00	0.00
IVACHC7102372	10	8327	7310	8/21/2007	0805FRANCO-AIRGAS SOUTHWE	6718781287						38.09	0.00
IVACHC7102372	10	8301	7300	8/21/2007	0805DENNIS-SAMS	6716781285						2.19	0.00
IVACHC7102372	10	8301	7300	8/21/2007	0805BALDWI-4IMPRINT	6712785629						1,026.86	0.00
IVACHC7102372	10	8301	7300	8/21/2007	0805DENNIS-SAMS	6716781285						20.96	0.00
IVACHC7102372	10	8301	7300	8/21/2007	0805DENNIS-CULLIGAN WATER	6716781659						36.05	0.00
IVACHC7102372	10	8301	7300	8/21/2007	0805HOLMES-MCKESSON	6717782313						1,440.00	0.00
IVACHC7102372	10	8301	7300	8/21/2007	0805DENNIS-SAMSCLUB #8270	6716781285						23.24	0.00
IVACHC7102372	10	8301	7300	8/21/2007	0805DENNIS-SAMS	6716781285						1.40	0.00
IVACHC7102372	10	8372	7334	8/21/2007	0805DENNIS-UNIFORMS AND M	6716781285						93.00	0.00
IVACHC7102372	10	8360	7334	8/21/2007	0805COLLIE-SCRUB SHOP INC	6717781286						100.38	0.00
IVACHC7102372	10	8360	7334	8/21/2007	0805COLLIE-ACME MARKING P	6717781286						49.89	0.00
IVACHC7102372	10	8360	7334	8/21/2007	0805FRANCO-OVERSTOCK.COM	6718781287						99.85	0.00
IVACHC7102372	10	8360	7334	8/21/2007	0805STETSO-TEXAS STATE BO	6717781286						752.00	0.00
IVACHC7102372	10	8360	7334	8/21/2007	0805BALDWI-COLLIERS WATER	6712785629						9.31	0.00

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IVACHC7102372	10	8372	7334	8/21/2007	0805COLLIE-SCRUB SHOP INC	6717781286						200.76	0.00
IVACHC7102372	10	8372	7334	8/21/2007	0805DENNIS-UNIFORMS AND M	6716781285						102.00	0.00
IVACHC7102372	10	8360	7334	8/21/2007	0805REYNOL-HOBBY-LOBBY #0	6713784801						63.96	0.00
IVACHC7102372	10	8360	7334	8/21/2007	0805FRANCO-MICKEY'S UNIFO	6718781287						1,000.00	0.00
IVACHC7102372	10	8405	7516	8/21/2007	0805BALDWI-AT&T X51A 8184	6712785629						29.99	0.00
IVACHC7102372	10	8360	7334	8/21/2007	0805REYNOL-HOBBY-LOBBY #0	6713784801						33.98	0.00
IVACHC7102372	10	8360	7334	8/21/2007	0805BALDWI-COLLIERS WATER	6712785629						8.01	0.00
IVACHC7102372	10	8360	7334	8/21/2007	0805DE LA -DECOTY COFFEE	6712785604						137.65	0.00
IVACHC7102372	10	8360	7334	8/21/2007	0805BALDWI-COLLIERS WATER	6712785629						9.53	0.00
IVACHC7102372	10	8360	7334	8/21/2007	0805BALDWI-CASHWAY WEST	6712785629						9.52	0.00
IVACHC7102373	10	8246	7273	8/21/2007	0805BELL -GREGORY R DE V	6720780174						275.00	0.00
IVACHC7102373	10	8266	7281	8/21/2007	0805CECALU-ELSEVIER LTD	6719781302						1,775.32	0.00
IVACHC7102373	10	8327	7310	8/21/2007	0805SHELTO-AIRGAS SOUTHWE	6721781290						230.23	0.00
IVACHC7102373	10	8327	7310	8/21/2007	0805SHELTO-AIRGAS SOUTHWE	6721781321						46.20	0.00
IVACHC7102373	10	8327	7310	8/21/2007	0805CECALU-AIRGAS SOUTHWE	6719782058						101.04	0.00
IVACHC7102373	10	8301	7300	8/21/2007	0805SHELTO-AMZ*AMAZON PAY	6721781321						131.97	0.00
IVACHC7102373	10	8301	7300	8/21/2007	0805GREGOR-UFIRST *LAUNDR	6721782855						39.40	0.00
IVACHC7102373	10	8301	7300	8/21/2007	0805GREGOR-UFIRST *LAUNDR	6721782855						42.80	0.00
IVACHC7102373	10	8301	7300	8/21/2007	0805BELL -HC PRO OPUS GR	6720781289						496.00	0.00
IVACHC7102373	10	8301	7300	8/21/2007	0805SHELTO-MILLENNIUM SUR	6721781321						49.50	0.00
IVACHC7102373	10	8301	7300	8/21/2007	0805SHELTO-AMZ*AMAZON PAY	6721781321						14.42	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805FRANCO-COMPUTER PARTS	6718789551						123.00	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805CECALU-SCRUB SHOP INC	6719781288						112.98	0.00
IVACHC7102373	10	8372	7334	8/21/2007	0805CECALU-SCRUB SHOP INC	6719781302						231.96	0.00
IVACHC7102373	10	8378	7380	8/21/2007	0805SHELTO-ACADEMIC SUPER	6721781290						324.64	0.00
IVACHC7102373	10	8378	7380	8/21/2007	0805SHELTO-WWW.NEWEGG.COM	6721781290						63.67	0.00
IVACHC7102373	10	8378	7380	8/21/2007	0805SHELTO-EPOCRATES, INC	6721781290						299.00	0.00
IVACHC7102373	10	8372	7334	8/21/2007	0805CECALU-SCRUB SHOP INC	6719781302						114.98	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805FRANCO-BEST BUY	6718789551						359.98	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805SHELTO-AMERICAN PWR C	6721781290						201.96	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805SHELTO-LOMBART INSTRU	6721781290						1,338.00	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805FRANCO-WWW.NEWEGG.COM	6718789551						64.02	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805GREGOR-TEXAS STATE BO	6721781290						752.00	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805FRANCO-AMER ACAD OF F	6718789551						235.00	0.00
IVACHC7102373	10	8372	7334	8/21/2007	0805CECALU-SCRUB SHOP INC	6719781302						112.98	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805CECALU-SCRUB SHOP INC	6719781288						118.98	0.00
IVACHC7102373	10	8372	7334	8/21/2007	0805CECALU-DESIGNS IN THR	6719789803						35.80	0.00
IVACHC7102373	10	8372	7334	8/21/2007	0805CECALU-DESIGNS IN THR	6719789803						71.60	0.00
IVACHC7102373	10	8362	7335	8/21/2007	0805SHELTO-MTI*CRUCIAL TE	6721781321						134.99	0.00

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IVACHC7102373	10	8362	7335	8/21/2007	0805SHELTO-WWW.NEWEGG.COM	6721781321						139.19	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805CECALU-SCRUB SHOP INC	6719781302						112.98	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805SHELTO-LOMBART INSTRU	6721781290						285.95	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805FRANCO-AMER ACAD OF F	6718789551						680.00	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805BELL -ACME MARKING P	6720780170						28.60	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805PRIEN -DIAGNOSTIC PRD	6720781872						87.00	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805FRANCO-DRUG ENFORCEME	6718789551						551.00	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805CECALU-SCRUB SHOP INC	6719781302						118.98	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805FRANCO-OVERSTOCK.COM	6718789549						234.95	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805FRANCO-WWW.NEWEGG.COM	6718789551						399.71	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805BELL -UNIFORMS AND M	6720781289						144.00	0.00
IVACHC7102373	10	8360	7334	8/21/2007	0805PRIEN -ASRM ANNUAL ME	6720781326						350.00	0.00
IVACHC7102373	10	8372	7334	8/21/2007	0805CECALU-DESIGNS IN THR	6719789803						39.80	0.00
IVACHC7102374	10	8259	7277	8/21/2007	0805HUTTON-ALL SEASONS CL	6723781292						25.82	0.00
IVACHC7102374	10	8259	7277	8/21/2007	0805HUTTON-ALSCO	6723782268						131.25	0.00
IVACHC7102374	10	8259	7277	8/21/2007	0805HUTTON-ALL SEASONS CL	6723781292						43.03	0.00
IVACHC7102374	10	8246	7273	8/21/2007	0805DELEON-MIDTOWN PRINTI	6722781291						764.75	0.00
IVACHC7102374	10	8266	7281	8/21/2007	0805HUTTON-ATT*ADVTSG & P	6723782268						828.00	0.00
IVACHC7102374	10	8246	7273	8/21/2007	0805GOMEZ -INGENIX ST ANT	6724781293						108.90	0.00
IVACHC7102374	10	8257	7299	8/21/2007	0805ROBERT-GENZYME CORPOR	6724781293						92.00	0.00
IVACHC7102374	10	8327	7310	8/21/2007	0805HUTTON-AIRGAS SOUTHWE	6723781292						4.20	0.00
IVACHC7102374	10	8327	7310	8/21/2007	0805HUTTON-LABCHEM INC	6723782268						37.15	0.00
IVACHC7102374	10	8327	7310	8/21/2007	0805HUTTON-AIRGAS SOUTHWE	6723781292						37.87	0.00
IVACHC7102374	10	8327	7310	8/21/2007	0805HUTTON-AIRGAS SOUTHWE	6723781292						19.79	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805HUTTON-IVG*INVITROGEN	6723782278						378.00	0.00
IVACHC7102374	10	8302	7300	8/21/2007	0805HUTTON-LASER RENEW	6723782268						274.75	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805DELEON-MAYFIELD PAPER	6722781291						137.76	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805HUTTON-EGI*HR DIRECT	6723782268						106.77	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805HUTTON-WAL-MART #0945	6723782268						11.91	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805DELEON-HAR*HARCOURT/E	6722781291						439.50	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805DELEON-STANDARD COFFE	6722781291						44.63	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805BRIDGE-HAR*ELSEVIER H	6724781293						156.41	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805DELEON-MAYFIELD PAPER	6722781291						72.46	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805GOMEZ -MR. AQUARIUM L	6724781293						60.89	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805GREGOR-LUBBOCK AVALAN	6721782855						121.20	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805HUTTON-ARMADILLO CAME	6723782268						23.40	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805HUTTON-SIGMA-ALDRICH	6723782268						269.42	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC7102374	10	8302	7300	8/21/2007	0805HUTTON-LASER RENEW	6723782268						354.80	0.00

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IVACHC7102374	10	8301	7300	8/21/2007	0805HUTTON-CORPORATE CONN	6723782268						86.43	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805HUTTON-SIGMA-ALDRICH	6723782268						70.02	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805DELEON-STANDARD COFFE	6722781291						114.15	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805GREGOR-UFIRST *LAUNDR	6721782855						42.80	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805HUTTON-CELL MARQUE CO	6723782268						249.00	0.00
IVACHC7102374	10	8301	7300	8/21/2007	0805HUTTON-ARMADILLO CAME	6723782268						76.95	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805DELEON-TEXAS STATE BO	6722781291						752.00	0.00
IVACHC7102374	10	8362	7335	8/21/2007	0805SHELTO-WWW.NEWEGG.COM	6721782855						80.66	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805HUTTON-MERCEDES MEDIC	6723782268						78.95	0.00
IVACHC7102374	10	8362	7335	8/21/2007	0805DELEON-EMDEON BUSINES	6722781291						53.85	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805SHELBY-REICHERT INC.	6721782855						481.08	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805HUTTON-ACADEMY OF PAT	6723782268						200.00	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805HUTTON-DELASCO DERMAT	6723782268						27.00	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805HUTTON-A LASER'S TOUC	6723781292						42.00	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805DELEON-WTDD.NET	6722781291						37.50	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805SHELBY-ACCUTOME, INC	6721782855						236.50	0.00
IVACHC7102374	10	8362	7335	8/21/2007	0805HUTTON-HP HOME STORE	6723782268						974.24	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805HUTTON-MEDQUIST INC.	6723782268						1,000.00	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805DELEON-DS WATERS	6722781291						182.33	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805HUTTON-BIO RAD MCHUT	6723782278						108.11	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805HUTTON-NATL BUSINESS	6723782268						556.00	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805DELEON-UNIVERSAL FOOT	6722781291						17.35	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805HUTTON-CRAFTONS GLASS	6723782268						69.62	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805DELEON-BOLT DEPOT INC	6722781291						22.33	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805DELEON-DS WATERS	6722781291						234.28	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805HUTTON-TOP DRAWER IMP	6723781292						2,000.00	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805GREGOR-SECURED DOCUME	6721782855						105.00	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805HUTTON-WAL-MART #0945	6723781292						89.88	0.00
IVACHC7102374	10	8360	7334	8/21/2007	0805HUTTON-AMERICANMAS	6723782268						54.83	0.00
IVACHC7102375	10	8266	7281	8/21/2007	0805BOWEN -TX SOCIETY OF	6728781297						2,000.00	0.00
IVACHC7102375	10	8246	7273	8/21/2007	0805BEASLE-MIDTOWN PRINTI	6730782417						730.14	0.00
IVACHC7102375	10	8266	7281	8/21/2007	0805BOWEN -TX SOCIETY OF	6728781297						750.00	0.00
IVACHC7102375	10	8246	7273	8/21/2007	0805BEASLE-MIDTOWN PRINTI	6730782417						477.94	0.00
IVACHC7102375	10	8327	7310	8/21/2007	0805BEASLE-AIRGAS SOUTHWE	6730782417						31.77	0.00
IVACHC7102375	10	8327	7310	8/21/2007	0805ROBERT-AIRGAS SOUTHWE	6724781293						89.32	0.00
IVACHC7102375	10	8327	7310	8/21/2007	0805ROBERT-AIRGAS SOUTHWE	6724781293						89.32	0.00
IVACHC7102375	10	8327	7310	8/21/2007	0805STRAHL-TOCRIS COOKSON	6724781293						2,159.00	0.00
IVACHC7102375	10	8327	7310	8/21/2007	0805ROBERT-AIRGAS SOUTHWE	6724781293						69.72	0.00
IVACHC7102375	10	8301	7300	8/21/2007	0805ROBERT-RDC*ROCHE DIAG	6724781293						535.00	0.00

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IVACHC7102375	10	8301	7300	8/21/2007	0805ROBERT-SIGMA-ALDRICH	6724781293						51.71	0.00
IVACHC7102375	10	8301	7300	8/21/2007	0805BEASLE-BAUDVILLE/IDVI	6730782417						302.01	0.00
IVACHC7102375	10	8301	7300	8/21/2007	0805BOWEN -HAR*THE PSYCH	6728781297						1,024.24	0.00
IVACHC7102375	10	8301	7300	8/21/2007	0805STRAHL-PEPROTECH	6724781293						3,215.00	0.00
IVACHC7102375	10	8301	7300	8/21/2007	0805STRAHL-CELL SCIENCES,	6724781293						2,025.00	0.00
IVACHC7102375	10	8301	7300	8/21/2007	0805ROBERT-COMPUSA #741 M	6724781293						95.92	0.00
IVACHC7102375	10	8301	7300	8/21/2007	0805ROBERT-COMPUSA #741 M	6724781293						95.92	0.00
IVACHC7102375	10	8301	7300	8/21/2007	0805ROBERT-IVG*INVITROGEN	6724781293						6.50	0.00
IVACHC7102375	10	8301	7300	8/21/2007	0805ROBERT-IVG*INVITROGEN	6724781293						71.10	0.00
IVACHC7102375	10	8301	7300	8/21/2007	0805BOWEN -MULTI-HEALTH S	6728781297						397.44	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805BEASLE-STAT BIOMEDICA	6730782417						170.00	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805BEASLE-SM *SMILEMAKER	6730782417						42.94	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805FUTREL-CTL SCIENTIFIC	6724781293						204.79	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805FUTREL-ABBOTT MOLECUL	6724781293						2,913.53	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805FUTREL-ABBOTT MOLECUL	6724781293						590.35	0.00
IVACHC7102375	10	8372	7334	8/21/2007	0805BOWEN -UNIFORMS AND M	6728781297						331.80	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805BEASLE-UNIFORMS AND M	6730782417						330.65	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102375	10	8362	7335	8/21/2007	0805BEASLE-ISI RESEARCHSO	6730782417						311.95	0.00
IVACHC7102375	10	8362	7335	8/21/2007	0805FUTREL-SUPERWAREHOUSE	6724781293						539.95	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805BOWEN -ACME MARKING P	6728781297						32.85	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805HALLDO-SCANLAN INTERN	6730782417						857.00	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805LAIR -IMPD	6724781293						589.37	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805HALLDO-SCANLAN INTERN	6730782417						857.00	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805ROBERT-ABBOTT MOLECUL	6724781293						1,437.80	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805BEASLE-STRAIGHT ARROW	6730782417						106.40	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805HALLDO-SCANLAN INTERN	6730782417						857.00	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805BEASLE-SM *SMILEMAKER	6730782417						81.87	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805GOMEZ -DS WATERS	6724781293						27.93	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805BRIDGE-UNIFORMS AND M	6724781293						108.00	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805BRIDGE-UNIFORMS AND M	6724781293						100.00	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805GOMEZ -DS WATERS	6724781293						27.93	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805GOMEZ -UCG*PEDIATRIC	6724781293						237.00	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805LAIR -DOCTOR EASY ME	6724781293						152.50	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805LAIR -SM *SMILEMAKER	6724781293						81.32	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805ROBERT-FISHER SCI HUS	6724781293						193.34	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805FUTREL-ABBOTT MOLECUL	6724781293						2,223.60	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805HALLDO-SCANLAN INTERN	6730782417						857.00	0.00

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IVACHC7102375	10	8360	7334	8/21/2007	0805ROBERT-ABBOTT MOLECUL	6724781293						2,913.52	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805LAIR -SM *SMILEMAKER	6724781293						131.71	0.00
IVACHC7102375	10	8360	7334	8/21/2007	0805ROBERT-FISHER SCI HUS	6724781293						96.67	0.00
IVACHC7102376	10	8280	7286	8/21/2007	0805ELDRID-FEDEX SHP 07/1	6743783562						14.55	0.00
IVACHC7102376	10	8280	7286	8/21/2007	0805ELDRID-M AND L TRANSF	6743783134						245.00	0.00
IVACHC7102376	10	8246	7273	8/21/2007	0805FORGET-FAMILY PHOTO	6742783133						69.18	0.00
IVACHC7102376	10	8280	7286	8/21/2007	0805ELDRID-FEDEX SHP 08/0	6743783134						7.77	0.00
IVACHC7102376	10	8280	7286	8/21/2007	0805ELDRID-FEDEX SHP 07/1	6743783134						12.64	0.00
IVACHC7102376	10	8280	7286	8/21/2007	0805DIMARI-CONCEPTION TEC	6743783226						15.41	0.00
IVACHC7102376	10	8259	7277	8/21/2007	0805ELDRID-VALET CLEANERS	6743783134						100.00	0.00
IVACHC7102376	10	8259	7277	8/21/2007	0805ELDRID-VALET CLEANERS	6743783134						145.00	0.00
IVACHC7102376	10	8259	7277	8/21/2007	0805FORGET-VALET CLEANERS	6742783133						195.00	0.00
IVACHC7102376	10	8280	7286	8/21/2007	0805FORGET-DHL BSRF	6742783133						4.85	0.00
IVACHC7102376	10	8246	7273	8/21/2007	0805FORGET-FRY COMMUNICAT	6742783133						285.00	0.00
IVACHC7102376	10	8246	7273	8/21/2007	0805FORGET-OWEN S ORIGINA	6742783133						147.51	0.00
IVACHC7102376	10	8327	7310	8/21/2007	0805FORGET-AIRGAS SOUTHWE	6742785803						31.05	0.00
IVACHC7102376	10	8301	7300	8/21/2007	0805ELDRID-THE PAPER GARD	6743783134						6.50	0.00
IVACHC7102376	10	8301	7300	8/21/2007	0805BOWEN -PEARSON	6731781300						182.50	0.00
IVACHC7102376	10	8301	7300	8/21/2007	0805FORGET-IAI*IDEA ART	6742783133						468.35	0.00
IVACHC7102376	10	8301	7300	8/21/2007	0805YOUNG -OFFICE MAX	6742783133						14.99	0.00
IVACHC7102376	10	8301	7300	8/21/2007	0805DIMARI-CONCEPTION TEC	6743783226						375.00	0.00
IVACHC7102376	10	8301	7300	8/21/2007	0805DIMARI-DIAGNOSTIC PRD	6743783226						544.00	0.00
IVACHC7102376	10	8301	7300	8/21/2007	0805MILLSA-MEDICAL ARTS P	6743783562						46.56	0.00
IVACHC7102376	10	8301	7300	8/21/2007	0805BOWEN -MEDICAL ARTS P	6731781300						80.57	0.00
IVACHC7102376	10	8301	7300	8/21/2007	0805DIMARI-INFOLAB AUSTIN	6743783226						238.06	0.00
IVACHC7102376	10	8301	7300	8/21/2007	0805DIMARI-GENETICS AND I	6743783226						820.00	0.00
IVACHC7102376	10	8301	7300	8/21/2007	0805DIMARI-DIAGNOSTIC PRD	6743783226						975.00	0.00
IVACHC7102376	10	8301	7300	8/21/2007	0805ELDRID-HOBBY-LOBBY #0	6743783134						34.97	0.00
IVACHC7102376	10	8301	7300	8/21/2007	0805DIMARI-DIAGNOSTIC PRD	6743783226						78.60	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805ABBOTT-UNIFORMS UNIQU	6742783133						36.00	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805FORGET-THE HOME DEPOT	6742783133						44.77	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805FORGET-ACULASER	6742785803						155.00	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805ABBOTT-UNIFORMS UNIQU	6742783133						40.19	0.00
IVACHC7102376	10	8372	7334	8/21/2007	0805SLOCUM-UNIFORMS UNIQU	6743785910						4.36	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805FORGET-AQUAONE, INC	6742785803						174.00	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805ABBOTT-UNIFORMS UNIQU	6742783133						87.18	0.00
IVACHC7102376	10	8372	7334	8/21/2007	0805ELDRID-UNIFORMS UNIQU	6743783134						40.19	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805MILLSA-COOPERSURGICAL	6743783562						833.47	0.00

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IVACHC7102376	10	8372	7334	8/21/2007	0805MILLSA-UNIFORMS UNIQ	6743783562						22.09	0.00
IVACHC7102376	10	8372	7334	8/21/2007	0805ELDRID-UNIFORMS +	6743783134						19.13	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805FORGET-THE HOME DEPOT	6742783133						12.74	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805ABBOTT-UNIFORMS UNIQ	6742783133						92.28	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805SLOCUM-ACULASER	6743785910						236.00	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805ABBOTT-UNIFORMS UNIQ	6742783133						80.38	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805ABBOTT-UNIFORMS UNIQ	6742783133						80.38	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805BOWEN -HOBBY-LOBBY #0	6731781300						24.26	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805FORGET-THE HOME DEPOT	6742783133						9.97	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805ABBOTT-UNIFORMS UNIQ	6742783133						40.19	0.00
IVACHC7102376	10	8362	7335	8/21/2007	0805FORGET-OPTION TECHNOL	6742783133						395.00	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805DIMARI-LABORATORY TEC	6743783226						433.00	0.00
IVACHC7102376	10	8372	7334	8/21/2007	0805ELDRID-UNIFORMS UNIQ	6743783134						80.38	0.00
IVACHC7102376	10	8372	7334	8/21/2007	0805ELDRID-UNIFORMS +	6743783134						158.96	0.00
IVACHC7102376	10	8372	7334	8/21/2007	0805MILLSA-UNIFORMS UNIQ	6743783562						17.23	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805FORGET-THE HOME DEPOT	6742783133						26.79	0.00
IVACHC7102376	10	8360	7334	8/21/2007	0805BOWEN -PADDLE TRAMPS	6731781300						118.20	0.00
IVACHC7102376	10	8372	7334	8/21/2007	0805SLOCUM-UNIFORMS UNIQ	6743785910						9.46	0.00
IVACHC7102377	10	8266	7281	8/21/2007	0805ELDRID-THE AMARILLO I	6743786264						498.00	0.00
IVACHC7102377	10	8246	7273	8/21/2007	0805SKIPWO-TASCOSA OFFICE	6744783135						1,687.00	0.00
IVACHC7102377	10	8258	7276	8/21/2007	0805DOVE -WALMART COM I	6745783136						30.74	0.00
IVACHC7102377	10	8280	7286	8/21/2007	0805ELDRID-FEDEX SHP 07/1	6743786222						12.44	0.00
IVACHC7102377	10	8280	7286	8/21/2007	0805ELDRID-FEDEX SHP 07/1	6743786222						15.38	0.00
IVACHC7102377	10	8280	7286	8/21/2007	0805ELDRID-FEDEX SHP 07/0	6743786222						12.44	0.00
IVACHC7102377	10	8280	7286	8/21/2007	0805ELDRID-FEDEX SHP 07/1	6743786222						13.11	0.00
IVACHC7102377	10	8266	7281	8/21/2007	0805ELDRID-LUBBOCK AVALAN	6743786264						520.10	0.00
IVACHC7102377	10	8246	7273	8/21/2007	0805UHRICH-ZIP PRINT	6744785801						113.00	0.00
IVACHC7102377	10	8246	7273	8/21/2007	0805UHRICH-ZIP PRINT	6744785801						331.00	0.00
IVACHC7102377	10	8246	7273	8/21/2007	0805UHRICH-ZIP PRINT	6744785801						113.00	0.00
IVACHC7102377	10	8327	7310	8/21/2007	0805SKIPWO-AIRGAS SOUTHWE	6744783135						155.28	0.00
IVACHC7102377	10	8327	7310	8/21/2007	0805SKIPWO-AIRGAS SOUTHWE	6744783135						159.56	0.00
IVACHC7102377	10	8301	7300	8/21/2007	0805SKIPWO-COMPUTER PARTS	6744783135						8.00	0.00
IVACHC7102377	10	8301	7300	8/21/2007	0805UHRICH-WHITNEY RUSSEL	6744785801						24.85	0.00
IVACHC7102377	10	8301	7300	8/21/2007	0805UHRICH-WHITNEY RUSSEL	6744785801						74.05	0.00
IVACHC7102377	10	8301	7300	8/21/2007	0805DOVE -HOBBY-LOBBY #0	6745783136						8.65	0.00
IVACHC7102377	10	8301	7300	8/21/2007	0805DOVE -REI*ELSEVIER H	6745783136						162.00	0.00
IVACHC7102377	10	8301	7300	8/21/2007	0805SKIPWO-IVG*INVITROGEN	6744783135						109.00	0.00
IVACHC7102377	10	8301	7300	8/21/2007	0805DOVE -WKH*LIPPINCOTT	6745783136						331.95	0.00
IVACHC7102377	10	8301	7300	8/21/2007	0805SKIPWO-SANTA CRUZ BIO	6744783135						500.50	0.00

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IVACHC7102377	10	8301	7300	8/21/2007	0805DOVE -WKH*LIPPINCOTT	6745783136						490.00	0.00
IVACHC7102377	10	8301	7300	8/21/2007	0805BOWLES-NCS ASSESSMENT	6746783137						1,356.75	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805SKIPWO-VWR INTERNATIO	6744783135						120.08	0.00
IVACHC7102377	10	8553	7367	8/21/2007	0805SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805BOWLES-CROWN TROPHY	6746783137						101.30	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805DOVE -UNIFORMS UNIQU	6745783136						130.77	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805SKIPWO-AQUAONE, INC	6744783135						41.00	0.00
IVACHC7102377	10	8372	7334	8/21/2007	0805ELDRID-UNIFORMS UNIQU	6743786264						123.12	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805ZACHRY-UNIFORMS UNIQU	6744783135						378.95	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805SKIPWO-BIO RAD MCSKI	6744783135						576.50	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805DOVE -NCCPA	6745783136						180.00	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805DOVE -UNIFORMS UNIQU	6745783136						43.59	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805DOVE -AMERICAN ASSOC	6745783136						620.00	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805DOVE -TEXAS STATE BO	6745783136						752.00	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805SKIPWO-TEXAS STATE BO	6744783135						752.00	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805DOVE -UNIFORMS UNIQU	6745783136						43.59	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805DOVE -NEJM MASS MED	6745783136						139.00	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805DOVE -ACULASER	6745783136						59.00	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805DOVE -UNIFORMS UNIQU	6745783136						160.76	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805SKIPWO-NOVUS BIOLOGIC	6744783135						310.00	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805DOVE -UNIFORMS UNIQU	6745783136						9.14	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805ZACHRY-UNIFORMS UNIQU	6744783135						7.50	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805DOVE -UNIFORMS UNIQU	6745783136						87.18	0.00
IVACHC7102377	10	8360	7334	8/21/2007	0805UHRICH-AQUAONE, INC	6744785801						62.21	0.00
IVACHC7102378	10	8259	7277	8/22/2007	0805EVENSO-COUNTRY CLUB P	6752783143						164.07	0.00
IVACHC7102378	10	8246	7273	8/22/2007	0805DOUGLA-TASCOSA OFFICE	6752785802						144.00	0.00
IVACHC7102378	10	8246	7273	8/22/2007	0805EVENSO-AMERICAN NOTOR	6752785966						84.94	0.00
IVACHC7102378	10	8246	7273	8/22/2007	0805DOUGLA-ZIP PRINT	6752785802						474.50	0.00
IVACHC7102378	10	8327	7310	8/22/2007	0805DOUGLA-AIRGAS SOUTHWE	6752785802						9.76	0.00
IVACHC7102378	10	8301	7300	8/22/2007	0805EVENSO-SANTA CRUZ BIO	6752783143						262.50	0.00
IVACHC7102378	10	8362	7335	8/22/2007	0805EVENSO-SPIRAL SOFTWAR	6752783143						249.00	0.00
IVACHC7102378	10	8372	7334	8/22/2007	0805EVENSO-UNIFORMS UNIQU	6752785966						104.50	0.00
IVACHC7102378	10	8339	7330	8/22/2007	0805DOUGLA-BEST BUY	6752785966						549.99	0.00
IVACHC7102378	10	8372	7334	8/22/2007	0805EVENSO-UNIFORMS UNIQU	6752783143						80.38	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-DS WATERS	6755781376						37.23	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-AMA PROFILES I	6755781376						62.00	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-NPDB-HIPDB.HRS	6755781376						19.00	0.00

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IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805DOBRZA-EBIOSCIENCE IN	6753786096						1,705.00	0.00
IVACHC7102378	10	8372	7334	8/22/2007	0805EVENSO-UNIFORMS UNIQ	6752785966						38.70	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805EVENSO-WAL-MART #5216	6752783143						22.14	0.00
IVACHC7102378	10	8372	7334	8/22/2007	0805DOUGLA-GRAHAM DATA /	6752785802						178.95	0.00
IVACHC7102378	10	8372	7334	8/22/2007	0805DOUGLA-UNIFORMS +	6752785802						148.51	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805DOUGLA-ROSS EDUCATION	6752785802						182.40	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805DOUGLA-ACULASER	6752785802						110.00	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805DOUGLA-ACULASER	6752785802						219.00	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805DOBRZA-BD BIOSCIENCES	6753786096						385.00	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805DOBRZA-BIO RAD MCDOB	6753786096						58.33	0.00
IVACHC7102378	10	8372	7334	8/22/2007	0805EVENSO-UNIFORMS UNIQ	6752785966						148.67	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102378	10	8372	7334	8/22/2007	0805EVENSO-UNIFORMS UNIQ	6752785966						25.11	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805ROSALE-JAMECO/JIMPAK	6755781374						476.77	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805DOBRZA-EBIOSCIENCE IN	6753786096						240.00	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-AMA PROFILES I	6755781376						112.00	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC7102378	10	8362	7335	8/22/2007	0805EVENSO-COMPUTER PARTS	6752783143						29.00	0.00
IVACHC7102378	10	8360	7334	8/22/2007	0805CAMARI-AMA PROFILES I	6755781376						31.00	0.00
IVACHC7102379	10	8259	7277	8/21/2007	0805ACOSTA-AJS UNIFORMS	6763784138						276.00	0.00
IVACHC7102379	10	8259	7277	8/21/2007	0805PURCEL-AJS UNIFORMS	6765784140						96.00	0.00
IVACHC7102379	10	8246	7273	8/21/2007	0805ORTIZ -RICHARD'S PRIN	6764784139						164.00	0.00
IVACHC7102379	10	8246	7273	8/21/2007	0805ORTIZ -RICHARD'S PRIN	6764784139						164.00	0.00
IVACHC7102379	10	8259	7277	8/21/2007	0805PURCEL-SUN CITY EMBRO	6765784140						1,987.00	0.00
IVACHC7102379	10	8327	7310	8/21/2007	0805PURCEL-AIRGAS SOUTHWE	6765784140						181.84	0.00
IVACHC7102379	10	8314	7300	8/21/2007	0805ACOSTA-SPRINGTIME JAN	6763784138						90.50	0.00
IVACHC7102379	10	8314	7300	8/21/2007	0805ACOSTA-SPRINGTIME JAN	6763784138						136.85	0.00
IVACHC7102379	10	8301	7300	8/21/2007	0805PURCEL-WM SUPERCENTER	6765784140						2.03	0.00
IVACHC7102379	10	8301	7300	8/21/2007	0805ACOSTA-PBS PUBLISHING	6763784138						600.00	0.00
IVACHC7102379	10	8314	7300	8/21/2007	0805ACOSTA-SPRINGTIME JAN	6763784138						43.94	0.00
IVACHC7102379	10	8314	7300	8/21/2007	0805PURCEL-TARGET	6765784140						10.48	0.00

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IVACHC7102379	10	8301	7300	8/21/2007	0805ACOSTA-PURPLUS	6763784138						76.25	0.00
IVACHC7102379	10	8314	7300	8/21/2007	0805ACOSTA-SOUTHWESTERN M	6763784138						234.62	0.00
IVACHC7102379	10	8301	7300	8/21/2007	0805ACOSTA-ANTIMICROBIAL	6763784138						32.95	0.00
IVACHC7102379	10	8360	7334	8/21/2007	0805ACOSTA-DS WATERS	6763784138						247.61	0.00
IVACHC7102379	10	8362	7335	8/21/2007	0805ACOSTA-CABLES FOR LES	6763784138						17.82	0.00
IVACHC7102379	10	8372	7334	8/21/2007	0805ORTIZ -AJS UNIFORMS	6764784139						488.00	0.00
IVACHC7102379	10	8360	7334	8/21/2007	0805ORTIZ -OFFICE DEPOT #	6764784139						195.58	0.00
IVACHC7102379	10	8360	7334	8/21/2007	0805ORTIZ -OFFICE DEPOT #	6764784139						27.16	0.00
IVACHC7102379	10	8360	7334	8/21/2007	0805PURCEL-SAMS	6765784140						26.41	0.00
IVACHC7102379	10	8360	7334	8/21/2007	0805PURCEL-ACTION MODULAR	6765784140						342.00	0.00
IVACHC7102379	10	8360	7334	8/21/2007	0805ORTIZ -OFFICE DEPOT #	6764784139						25.16	0.00
IVACHC7102379	10	8360	7334	8/21/2007	0805ORTIZ -OFFICE DEPOT #	6764784139						59.04	0.00
IVACHC7102379	10	8372	7334	8/21/2007	0805ORTIZ -AJS UNIFORMS	6764784139						385.00	0.00
IVACHC7102379	10	8360	7334	8/21/2007	0805ACOSTA-NEJM MASS MEDI	6763784138						69.00	0.00
IVACHC7102379	10	8360	7334	8/21/2007	0805PURCEL-THE HOME DEPOT	6765784140						79.88	0.00
IVACHC7102379	10	8360	7334	8/21/2007	0805BAILLE-CHAMIZAL ATHLE	6761784136						19.33	0.00
IVACHC7102379	10	8360	7334	8/21/2007	0805TORRES-THE ST JOHN CO	6759781269						361.14	0.00
IVACHC7102379	10	8360	7334	8/21/2007	0805BAILLE-CHAMIZAL ATHLE	6761784136						19.33	0.00
IVACHC7102379	10	8360	7334	8/21/2007	0805PURCEL-TGT*TARGET.COM	6765784140						276.03	0.00
IVACHC7102380	10	8550	7266	8/21/2007	0805TORRES-VILLALOBOS PES	6769781265						35.01	0.00
IVACHC7102380	10	8246	7273	8/21/2007	0805TORRES-FASTSIGNS	6769784144						59.85	0.00
IVACHC7102380	10	8246	7273	8/21/2007	0805SANCHE-FASTSIGNS	6767784142						24.28	0.00
IVACHC7102380	10	8329	7312	8/21/2007	0805TORRES-HOLLISTER STIE	6769784144						441.95	0.00
IVACHC7102380	10	8329	7312	8/21/2007	0805TORRES-HOLLISTER STIE	6769784144						43.82	0.00
IVACHC7102380	10	8329	7312	8/21/2007	0805TORRES-HOLLISTER STIE	6769784144						27.85	0.00
IVACHC7102380	10	8327	7310	8/21/2007	0805TORRES-AIRGAS SOUTHWE	6769784144						90.80	0.00
IVACHC7102380	10	8327	7310	8/21/2007	0805TORRES-AIRGAS SOUTHWE	6769784144						93.64	0.00
IVACHC7102380	10	8314	7300	8/21/2007	0805TORRES-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC7102380	10	8301	7300	8/21/2007	0805SCHILL-QUILL CORPORAT	6769784144						266.02	0.00
IVACHC7102380	10	8360	7334	8/21/2007	0805AYERS -QUILL CORPORAT	6769784144						48.82	0.00
IVACHC7102380	10	8360	7334	8/21/2007	0805AYERS -STEELE SUPPLY	6769784144						88.15	0.00
IVACHC7102380	10	8553	7367	8/21/2007	0805SANCHE-MERRY X-RAY SA	6767784142						402.90	0.00
IVACHC7102380	10	8553	7367	8/21/2007	0805PURCEL-A-1 LOCK & SAF	6765784140						85.00	0.00
IVACHC7102380	10	8553	7367	8/21/2007	0805SANCHE-RADIOLOGICAL P	6767784142						200.00	0.00
IVACHC7102380	10	8360	7334	8/21/2007	0805AYERS -STEELE SUPPLY	6769784144						219.55	0.00
IVACHC7102380	10	8336	7334	8/21/2007	0805TORRES-BARON CHEMICAL	6769781112						69.50	0.00
IVACHC7102380	10	8360	7334	8/21/2007	0805PURCEL-KIRKLAND'S #23	6765784140						99.95	0.00
IVACHC7102380	10	8360	7334	8/21/2007	0805ORTEGA-JOBTARGET.COM	6768784143						300.00	0.00
IVACHC7102380	10	8360	7334	8/21/2007	0805TORRES-WAL-MART #2201	6769784144						3.14	0.00

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IVACHC7102380	10	8360	7334	8/21/2007	0805SANCHE-FILING SYSTEMS	6767784142						137.45	0.00
IVACHC7102380	10	8360	7334	8/21/2007	0805SCHILL-ASEBA	6769784144						260.00	0.00
IVACHC7102381	10	8280	7286	8/21/2007	0805ROBINS-AMAZON.COM	6777784152						37.94	0.00
IVACHC7102381	10	8260	7277	8/21/2007	0805PASCAL-SOUTHWESTERN M	6772781119						154.38	0.00
IVACHC7102381	10	8246	7273	8/21/2007	0805TORRES-FASTSIGNS	6769784774						42.00	0.00
IVACHC7102381	10	8550	7266	8/21/2007	0805TORRES-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC7102381	10	8246	7273	8/21/2007	0805OCHOA -INGENIX ST ANT	6774784149						531.05	0.00
IVACHC7102381	10	8550	7266	8/21/2007	0805TORRES-VILLALOBOS PES	6769784774						35.00	0.00
IVACHC7102381	10	8301	7300	8/21/2007	0805TALAVE-FARMER BROS CO	6773784148						41.45	0.00
IVACHC7102381	10	8301	7300	8/21/2007	0805TALAVE-FARMER BROS CO	6773784148						107.88	0.00
IVACHC7102381	10	8301	7300	8/21/2007	0805TALAVE-W W NORTON CO	6773784148						27.00	0.00
IVACHC7102381	10	8301	7300	8/21/2007	0805SANCHE-CNP HOUSE GARD	6775784150						12.00	0.00
IVACHC7102381	10	8301	7300	8/21/2007	0805TALAVE-HAR*THE PSYCH	6773784148						266.91	0.00
IVACHC7102381	10	8301	7300	8/21/2007	0805SANCHE-MORE THAN BASK	6775784150						40.00	0.00
IVACHC7102381	10	8360	7334	8/21/2007	0805PASCAL-DS WATERS	6772781119						152.63	0.00
IVACHC7102381	10	8553	7367	8/21/2007	0805SANCHE-A-TEAM CARPET	6770784390						297.69	0.00
IVACHC7102381	10	8360	7334	8/21/2007	0805PASCAL-STETHOSCOPE.CO	6772781119						425.95	0.00
IVACHC7102381	10	8360	7334	8/21/2007	0805SANCHE-DELL MARKETING	6775784150						29.99	0.00
IVACHC7102381	10	8360	7334	8/21/2007	0805SANCHE-DS WATERS	6775784150						223.10	0.00
IVACHC7102381	10	8360	7334	8/21/2007	0805SANCHE-CAREERMD.COM	6775784150						375.00	0.00
IVACHC7102381	10	8360	7334	8/21/2007	0805TALAVE-REDDY ICE CORP	6773784148						22.50	0.00
IVACHC7102381	10	8360	7334	8/21/2007	0805TALAVE-DS WATERS	6773784148						57.84	0.00
IVACHC7102381	10	8360	7334	8/21/2007	0805OCHOA -TEXAS STATE BO	6774784149						752.00	0.00
IVACHC7102382	10	8259	7277	8/21/2007	0805COWART-SUNSHINE LAUND	6783785803						13.60	0.00
IVACHC7102382	10	8266	7281	8/21/2007	0805COWART-MCCRELESS COMP	6779785108						12.98	0.00
IVACHC7102382	10	8266	7281	8/21/2007	0805COWART-MCCRELESS COMP	6779785108						25.96	0.00
IVACHC7102382	10	8266	7281	8/21/2007	0805COWART-CUTTING EDGE A	6779785108						40.50	0.00
IVACHC7102382	10	8247	7273	8/21/2007	0805MACHUC-INHEALTH RECOR	6782785782						944.03	0.00
IVACHC7102382	10	8259	7277	8/21/2007	0805COWART-SUNSHINE LAUND	6779785108						77.00	0.00
IVACHC7102382	10	8246	7273	8/21/2007	0805WALKER-ABILENE CHAMBE	6801782013						100.00	0.00
IVACHC7102382	10	8259	7277	8/21/2007	0805DURAN -SUNSHINE LAUND	6780785258						188.00	0.00
IVACHC7102382	10	8280	7286	8/21/2007	0805ROBINS-ACEP SVCS	6777784523						22.50	0.00
IVACHC7102382	10	8246	7273	8/21/2007	0805ROBINS-RJ TYPESETTERS	6777784523						69.00	0.00
IVACHC7102382	10	8327	7310	8/21/2007	0805DURAN -AIRGAS SOUTHWE	6780785442						263.12	0.00
IVACHC7102382	10	8329	7312	8/21/2007	0805DURAN -KAM KARE COMPA	6780785258						75.82	0.00
IVACHC7102382	10	8327	7310	8/21/2007	0805DURAN -AIRGAS SOUTHWE	6780785442						234.16	0.00
IVACHC7102382	10	8327	7310	8/21/2007	0805DURAN -AIRGAS SOUTHWE	6780785442						46.56	0.00
IVACHC7102382	10	8327	7310	8/21/2007	0805MACHUC-AIRGAS SOUTHWE	6782785782						189.95	0.00
IVACHC7102382	10	8301	7300	8/21/2007	0805FRY -BOB VANDIVER O	6785780669						10.50	0.00

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IVACHC7102382	10	8301	7300	8/21/2007	0805HINOJO-SEARS ROEBUCK	6782785782						447.49	0.00
IVACHC7102382	10	8301	7300	8/21/2007	0805GLIDWE-ASSOC OF PROFE	6779785108						185.00	0.00
IVACHC7102382	10	8301	7300	8/21/2007	0805MAJORS-WAL-MART #0536	6801782013						25.25	0.00
IVACHC7102382	10	8301	7300	8/21/2007	0805GLIDWE-HOBBY-LOBBY #0	6779785108						37.00	0.00
IVACHC7102382	10	8553	7367	8/21/2007	0805WALKER-DAC MEDICAL IN	6801782013						145.00	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805COWART-SCRUBS & DUDS	6779785108						32.29	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805COWART-SCRUBS & DUDS	6779785108						44.18	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805WALKER-PREVENT BLINDN	6801782013						62.00	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805WALKER-STEPHENS RUBBE	6801782013						11.95	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805FRY -DS WATERS	6785780669						57.88	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805COWART-SCRUBS & DUDS	6779785108						132.54	0.00
IVACHC7102382	10	8553	7367	8/21/2007	0805MACHUC-RADCO IMAGING	6782785782						56.01	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805GLIDWE-CULLIGAN	6779785108						23.50	0.00
IVACHC7102382	10	8553	7367	8/21/2007	0805ROBINS-SD TECHNOLOGIE	6777784523						55.88	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805FRY -DS WATERS	6785780669						51.89	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805GLIDWE-APGO ONLINE	6779785108						185.00	0.00
IVACHC7102382	10	8553	7367	8/21/2007	0805MACHUC-RADCO IMAGING	6782785782						55.00	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805DURAN -SCRUBS & DUDS	6780785258						712.86	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805DURAN -WM SUPERCENTER	6780785258						15.76	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805FRY -TEXAS ELECTRON	6785780669						6.55	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805ROBINS-HB ELECTRONICS	6777784523						16.95	0.00
IVACHC7102382	10	8372	7334	8/21/2007	0805MACHUC-MCCRELESS COMP	6782785782						12.98	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805GLIDWE-APGO ONLINE	6779785108						185.00	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805GLIDWE-CULLIGAN	6779785108						58.50	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805GLIDWE-APGO ONLINE	6779785108						185.00	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805GLIDWE-ASRM ANNUAL ME	6779785108						600.00	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805GLIDWE-TSBME PHY APP	6779785108						805.00	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805DURAN -K.B. SAFE AND	6780785258						21.25	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805DURAN -MCCRELESS COMP	6780785442						33.36	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805COWART-DS WATERS	6779785108						24.00	0.00
IVACHC7102382	10	8360	7334	8/21/2007	0805MAJORS-WAL-MART #0536	6801782013						95.78	0.00
IVACHC7102383	10	8246	7273	8/21/2007	0805MORALE-STANDARD REGIS	6890781950						326.67	0.00
IVACHC7102383	10	8246	7273	8/21/2007	0805MORALE-STANDARD REGIS	6890781950						244.92	0.00
IVACHC7102383	10	8266	7281	8/21/2007	0805HINOJO-RUSSELL JOHNS	6824785122						405.00	0.00
IVACHC7102383	10	8266	7281	8/21/2007	0805SALAZA-MCCRELESS COMP	6824785122						6.50	0.00
IVACHC7102383	10	8266	7281	8/21/2007	0805HINOJO-RUSSELL JOHNS	6824785122						405.00	0.00
IVACHC7102383	10	8259	7277	8/21/2007	0805SALAZA-SUNSHINE LAUND	6824785441						43.30	0.00
IVACHC7102383	10	8301	7300	8/21/2007	0805PALLAN-HAR*HARCOURT/E	6842785135						53.96	0.00
IVACHC7102383	10	8301	7300	8/21/2007	0805BENNET-CORLEY PAPER&B	6842785135						58.74	0.00

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IVACHC7102383	10	8301	7300	8/21/2007	0805FAIRLY-INT'L SOC/INFE	6900782360						150.00	0.00
IVACHC7102383	10	8301	7300	8/21/2007	0805ORDONE-LOGO PREMIUMS	6888787504						4,061.00	0.00
IVACHC7102383	10	8314	7300	8/21/2007	0805SALAZA-WAL-MART #2891	6824785122						6.18	0.00
IVACHC7102383	10	8301	7300	8/21/2007	0805ORDONE-SAMS	6888787504						74.57	0.00
IVACHC7102383	10	8301	7300	8/21/2007	0805BENNET-HAR*ELSEVIER H	6842785135						149.00	0.00
IVACHC7102383	10	8301	7300	8/21/2007	0805ORDONE-LOGO PREMIUMS	6888787504						59.00	0.00
IVACHC7102383	10	8301	7300	8/21/2007	0805CROOKS-INFO GRAPHICS	6888787504						1,729.77	0.00
IVACHC7102383	10	8301	7300	8/21/2007	0805PALLAN-HAR*HARCOURT/E	6842785135						268.20	0.00
IVACHC7102383	10	8301	7300	8/21/2007	0805SALAZA-HAR*THE PSYCH	6824785441						93.00	0.00
IVACHC7102383	10	8301	7300	8/21/2007	0805BENNET-CORLEY PAPER&B	6842785135						58.74	0.00
IVACHC7102383	10	8301	7300	8/21/2007	0805BENNET-HOBBY-LOBBY #0	6885780356						54.86	0.00
IVACHC7102383	10	8360	7334	8/21/2007	0805BENNET-PARTY PLUS WAR	6885780356						5.58	0.00
IVACHC7102383	10	8403	7510	8/21/2007	0805HARKEY-REST-A-PHONE	6851781896						16.94	0.00
IVACHC7102383	10	8362	7335	8/21/2007	0805ORDONE-MOTION COMPUTI	6888787504						275.81	0.00
IVACHC7102383	10	8362	7335	8/21/2007	0805MORALE-DATA CAPTURE I	6890781950						794.60	0.00
IVACHC7102383	10	8360	7334	8/21/2007	0805CROYLE-ASHLEY FURNITU	6885780356						618.53	0.00
IVACHC7102383	10	8360	7334	8/21/2007	0805SALAZA-RADCO IMAGING	6824785143						39.30	0.00
IVACHC7102383	10	8360	7334	8/21/2007	0805BENNET-CALLIGRAPHY ET	6885780356						87.50	0.00
IVACHC7102383	10	8360	7334	8/21/2007	0805BENNET-CULLIGAN	6842785135						58.50	0.00
IVACHC7102383	10	8360	7334	8/21/2007	0805CAMPBE-ACME MARKING P	6851781896						16.35	0.00
IVACHC7102383	10	8360	7334	8/21/2007	0805HINOJO-PAYPAL *MTMC S	6824785122						54.99	0.00
IVACHC7102383	10	8360	7334	8/21/2007	0805BENNET-ADVANCED GRAPH	6885780356						916.25	0.00
IVACHC7102383	10	8360	7334	8/21/2007	0805HINOJO-PROXIMITY SYST	6824785441						40.41	0.00
IVACHC7102383	10	8360	7334	8/21/2007	0805FRANCO-CALLIGRAPHY ET	6833789020						15.99	0.00
IVACHC7102384	10	8550	7266	8/21/2007	0805LEE -WEST AIR-ACCUP	6903782399						7.60	0.00
IVACHC7102384	10	8280	7286	8/21/2007	0805WATSON-U-HAUL CTR 6TH	7301783554						52.00	0.00
IVACHC7102384	10	8258	7276	8/21/2007	0805WATSON-COX COMMUNICAT	7301783554						60.99	0.00
IVACHC7102384	10	8266	7281	8/21/2007	0805GARCIA-LUBBOCK AVALAN	7109780025						1,401.40	0.00
IVACHC7102384	10	8259	7277	8/21/2007	0805MAPLES-VILLAGE CLEANE	7302783553						35.00	0.00
IVACHC7102384	10	8259	7277	8/21/2007	0805MAPLES-VILLAGE CLEANE	7302783553						50.00	0.00
IVACHC7102384	10	8246	7273	8/21/2007	0805WATSON-SIR SPEEDY (AM	7301783554						1,308.97	0.00
IVACHC7102384	10	8246	7273	8/21/2007	0805REESE -FEDEX KINKO'S	7301783554						21.80	0.00
IVACHC7102384	10	8258	7276	8/21/2007	0805WATSON-SUDDENLINK COM	7301783554						60.99	0.00
IVACHC7102384	10	8266	7281	8/21/2007	0805GARCIA-LUBBOCK AVALAN	7108780024						1,401.40	0.00
IVACHC7102384	10	8329	7312	8/21/2007	0805BEALE -CVS PHARMACY #	6903782399						6.91	0.00
IVACHC7102384	10	8327	7310	8/21/2007	0805HUTSON-AIRGAS SOUTHWE	6903782399						42.70	0.00
IVACHC7102384	10	8327	7310	8/21/2007	0805HUTSON-AIRGAS SOUTHWE	6903782399						21.00	0.00
IVACHC7102384	10	8327	7310	8/21/2007	0805HUTSON-AIRGAS SOUTHWE	6903782399						21.70	0.00
IVACHC7102384	10	8628	7204	8/21/2007	0805MAXWEL-CM&F INSURANCE	7245789032						499.00	0.00

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IVACHC7102384	10	8301	7300	8/21/2007	0805WATSON-HESTERS-MCGLAU	7301783554						438.00	0.00
IVACHC7102384	10	8301	7300	8/21/2007	0805WATSON-HOBBY-LOBBY #0	7301783554						51.40	0.00
IVACHC7102384	10	8301	7300	8/21/2007	0805FAIRLY-PIERCE BIOTECH	6900782360						198.00	0.00
IVACHC7102384	10	8301	7300	8/21/2007	0805FAIRLY-AMERICAN SOC F	6900782360						200.00	0.00
IVACHC7102384	10	8301	7300	8/21/2007	0805SEIFER-STANDARD COFFE	7302783553						81.14	0.00
IVACHC7102384	10	8301	7300	8/21/2007	0805FAIRLY-SIGMA-ALDRICH	6900782360						313.86	0.00
IVACHC7102384	10	8301	7300	8/21/2007	0805CHILTO-ABCAM	6903782399						1,630.00	0.00
IVACHC7102384	10	8301	7300	8/21/2007	0805SANCIB-WM SUPERCENTER	7240782544						14.18	0.00
IVACHC7102384	10	8301	7300	8/21/2007	0805MAPLES-COMPUTER PARTS	7302783553						15.00	0.00
IVACHC7102384	10	8301	7300	8/21/2007	0805WHELLY-PIERCE BIOTECH	6903782399						109.94	0.00
IVACHC7102384	10	8301	7300	8/21/2007	0805REEVES-WM SUPERCENTER	7103782008						5.38	0.00
IVACHC7102384	10	8360	7334	8/21/2007	0805PRESSL-RADIOMETER AME	6902782752						210.21	0.00
IVACHC7102384	10	8360	7334	8/21/2007	0805SEIFER-UNIFORMS AND M	7302783553						368.00	0.00
IVACHC7102384	10	8360	7334	8/21/2007	0805HOOTEN-DS WATERS	7250783571						52.00	0.00
IVACHC7102384	10	8360	7334	8/21/2007	0805WATSON-BAKER OP ISGRP	7301783554						2,327.97	0.00
IVACHC7102384	10	8360	7334	8/21/2007	0805WATSON-COYOTE CANDLE	7301783554						266.00	0.00
IVACHC7102384	10	8360	7334	8/21/2007	0805RAEHL -UNIFORMS UNQU	7302783553						84.38	0.00
IVACHC7102384	10	8360	7334	8/21/2007	0805COATES-PAYPAL *CONTEC	7109780025						89.00	0.00
IVACHC7102384	10	8360	7334	8/21/2007	0805FAIRLY-DS WATERS	6900782360						34.58	0.00
IVACHC7102384	10	8360	7334	8/21/2007	0805HUTSON-ROCKLAND IMMUN	6903782399						140.00	0.00
IVACHC7102384	10	8360	7334	8/21/2007	0805SANCIB-AUDIO ELECTRON	7240782544						82.00	0.00
IVACHC7102384	10	8360	7334	8/21/2007	0805FAIRLY-DS WATERS	6900782360						40.57	0.00
IVACHC7102384	10	8360	7334	8/21/2007	0805FAIRLY-DYNEX TECHNOLO	6900782360						522.50	0.00
IVACHC7102385	10	8246	7273	8/22/2007	0805LAUREN-SIR SPEEDY (AM	7305785859						747.70	0.00
IVACHC7102385	10	8280	7286	8/22/2007	0805HAYNES-DHLW 403065	7305783935						7.07	0.00
IVACHC7102385	10	8329	7312	8/22/2007	0805KRETSC-SAV-RX MAIL OR	7311783887						1.00	0.00
IVACHC7102385	10	8329	7312	8/22/2007	0805KRETSC-WALGREEN	7311783887						2.98	0.00
IVACHC7102385	10	8628	7204	8/22/2007	0805MAPLES-BILL BEATTY IN	7302783553						177.00	0.00
IVACHC7102385	10	8628	7204	8/22/2007	0805KRETSC-BILL BEATTY IN	7311783887						177.00	0.00
IVACHC7102385	10	8301	7300	8/22/2007	0805LAUREN-PAPER DIRECT	7305785859						177.89	0.00
IVACHC7102385	10	8301	7300	8/22/2007	0805SMITH -WM SUPERCENTER	7315786141						24.83	0.00
IVACHC7102385	10	8301	7300	8/22/2007	0805KRETSC-LUBBOCK AVALAN	7311783887						250.75	0.00
IVACHC7102385	10	8301	7300	8/22/2007	0805SMITH -WAL-MART #5216	7315786141						208.88	0.00
IVACHC7102385	10	8301	7300	8/22/2007	0805KRETSC-LUBBOCK AVALAN	7311783887						250.75	0.00
IVACHC7102385	10	8301	7300	8/22/2007	0805KRETSC-SPECTRUM LABOR	7311783887						25.50	0.00
IVACHC7102385	10	8301	7300	8/22/2007	0805LAUREN-HOBBY-LOBBY #0	7305785859						39.80	0.00
IVACHC7102385	10	8301	7300	8/22/2007	0805SIMMON-OFFICE MAX	7313783943						32.98	0.00
IVACHC7102385	10	8360	7334	8/22/2007	0805SIMMON-DS WATERS	7313783943						27.97	0.00
IVACHC7102385	10	8360	7334	8/22/2007	0805SIMMON-ASSC.OF ASTHMA	7313783943						207.00	0.00

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IVACHC7102385	10	8362	7335	8/22/2007	0805THEKKU-APL*APPLEONLIN	7315786142						2.15	0.00
IVACHC7102385	10	8362	7335	8/22/2007	0805WATSON-APL*APPLEONLIN	7306783658						53.00	0.00
IVACHC7102385	10	8360	7334	8/22/2007	0805KRETSC-RX SYSTEMS INC	7311783887						3,000.37	0.00
IVACHC7102385	10	8403	7510	8/22/2007	0805KRETSC-STENOCALL	7311783887						53.03	0.00
IVACHC7102385	10	8360	7334	8/22/2007	0805HAYNES-DOCUMENT SHRED	7305783935						120.00	0.00
IVACHC7102385	10	8360	7334	8/22/2007	0805SIMMON-NATIONAL COMMU	7313783943						295.00	0.00
IVACHC7102385	10	8360	7334	8/22/2007	0805KRETSC-HILLROM.COM	7311783887						1,108.80	0.00
IVACHC7102385	10	8360	7334	8/22/2007	0805KRETSC-HILLROM.COM	7311783887						1,090.32	0.00
IVACHC7102385	10	8360	7334	8/22/2007	0805KRETSC-EXP PHAMACEUTI	7311783887						403.35	0.00
IVACHC7102385	10	8360	7334	8/22/2007	0805SEIFER-THE HOME MEDIC	7306783658						14.50	0.00
IVACHC7102385	10	8360	7334	8/22/2007	0805KRETSC-BAXTER HEALTHC	7311783887						437.47	0.00
IVACHC7102386	10	8246	7273	8/23/2007	0805SOTO -FASTSIGNS	7946781660						42.00	0.00
IVACHC7102386	10	8280	7286	8/23/2007	0805ORTIZ -FEDEX PAY-BY-P	7975791741						25.14	0.00
IVACHC7102386	10	8257	7299	8/23/2007	0805FAIRLY-ABCAM, INC.	8010770938						327.00	0.00
IVACHC7102386	10	8327	7310	8/23/2007	0805ALTENB-SIGMA-ALDRICH	8017780973						481.14	0.00
IVACHC7102386	10	8327	7310	8/23/2007	0805ALTENB-AIRGAS SOUTHWE	8017780973						25.20	0.00
IVACHC7102386	10	8327	7310	8/23/2007	0805BLANTO-EMD CHEMICALS	7978780887						4.00	0.00
IVACHC7102386	10	8327	7310	8/23/2007	0805ROGHAN-MORAVEK BIOCHE	7978780516						629.00	0.00
IVACHC7102386	10	8327	7310	8/23/2007	0805ALTENB-SIGMA-ALDRICH	8017780973						59.05	0.00
IVACHC7102386	10	8327	7310	8/23/2007	0805SENNOU-SIGMA-ALDRICH	8017780874						87.51	0.00
IVACHC7102386	10	8327	7310	8/23/2007	0805ALTENB-SIGMA-ALDRICH	8017780973						211.04	0.00
IVACHC7102386	10	8327	7310	8/23/2007	0805MARTIN-AIRGAS SOUTHWE	8017780409						69.77	0.00
IVACHC7102386	10	8327	7310	8/23/2007	0805MARTIN-AIRGAS SOUTHWE	8017780409						69.77	0.00
IVACHC7102386	10	8327	7310	8/23/2007	0805MARTIN-AIRGAS SOUTHWE	8017780409						33.60	0.00
IVACHC7102386	10	8327	7310	8/23/2007	0805SENNOU-ANTIGENIX AMER	8017780874						425.00	0.00
IVACHC7102386	10	8327	7310	8/23/2007	0805ALTENB-SIGMA-ALDRICH	8017780973						140.79	0.00
IVACHC7102386	10	8327	7310	8/23/2007	0805BLANTO-EMD CHEMICALS	7978780887						787.00	0.00
IVACHC7102386	10	8628	7204	8/23/2007	0805BREEDI-BILL BEATTY IN	7944786198						1,770.00	0.00
IVACHC7102386	10	8628	7204	8/23/2007	0805BREEDI-BILL BEATTY IN	7944786198						1,770.00	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805SENNOU-ABCAM, INC.	8017780874						402.00	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805ALTENB-THOMAS SCIENTI	8017780973						60.62	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805ALTENB-IVG*INVITROGEN	8017780973						123.00	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805LAPPE -WKH*LIPPINCOTT	8014788379						693.16	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805FAIRLY-PIERCE BIOTECH	8010770938						381.00	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805BROUSE-RNGRS/STARS/RO	7944786198						545.00	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805HARSHM-COMPUTER PARTS	7945783388						94.50	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805WEIS -AMERICAN TYPE	7943786285						221.00	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805WEIS -SIGMA-ALDRICH	7943786285						308.90	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805BORGES-SIGMA-ALDRICH	7943786236						375.78	0.00

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IVACHC7102386	10	8301	7300	8/23/2007	0805FAIRLY-IVG*INVITROGEN	8010770938						157.00	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805ALTENB-EMD CHEMICALS	8017780973						560.00	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805BORGES-UNITED SUPERMA	7943786236						9.17	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805BORGES-HARLAN SPRAGUE	7943786236						68.61	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805SENNOU-IVG*INVITROGEN	8017780874						412.00	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805WEIS -SIGMA-ALDRICH	7943786285						896.70	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805BLANTO-EMD CHEMICALS	7978780948						9.00	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805BLANTO-EMD CHEMICALS	7978780948						45.34	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805BLANTO-SIGMA-ALDRICH	7978780948						517.82	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805BLANTO-EMD CHEMICALS	7978780948						880.00	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805HARSHM-COMPUTER PARTS	7945783388						32.00	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805WEIS -SANTA CRUZ BIO	7943786285						201.50	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805ALTENB-SEQWRIGHT INC	8017780973						165.00	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805ALTENB-SIGMA-ALDRICH	8017780973						272.05	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805ALTENB-PIERCE BIOTECH	8017780973						168.12	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805FAIRLY-IVG*INVITROGEN	8010770938						146.00	0.00
IVACHC7102386	10	8301	7300	8/23/2007	0805SENNOU-SANTA CRUZ BIO	8017780874						553.50	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805DELEON-MCMASTER-CARR	8011780853						70.29	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805HARSHM-MEMORY SUPPLIE	7945783388						99.00	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805BREEDI-UNIFORMS UNIQ	7944786198						45.59	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805FAIRLY-R & D SYSTEMS	8010770938						441.00	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805HAMOOD-MWAVE.COM	8010789526						104.22	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805MORRIS-NORTH AM SPINE	7981781527						150.00	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805MORRIS-SCANLAN INTERN	7981781527						857.00	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805BLANTO-PERKIN ELMER A	7978780887						2,595.00	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805BORGES-HOUSE OF NUTRI	7943786236						14.71	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805THOMAS-MEMORY SUPPLIE	7999789398						99.00	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805BLANTO-SUMMIT ANESTHE	7978780887						669.95	0.00
IVACHC7102386	10	8362	7335	8/23/2007	0805LOCKMA-ADVANCED CLINI	7928786265						150.00	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805BLANTO-GE HEALTHCARE	7978780948						672.00	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805BLANTO-GE HEALTHCARE	7978780948						24.95	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805BLANTO-PERKIN ELMER A	7978780948						1,323.00	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805BLANTO-ATLANTA BIOLOG	7978780948						2,016.63	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805MORRIS-SCANLAN INTERN	7981781527						857.00	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805BLANTO-PERKIN ELMER A	7978780887						3,520.00	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805DELEON-UNIFORMS AND M	7981781527						437.85	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805MORRIS-SCANLAN INTERN	7981781527						857.00	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805BREEDI-UNIFORMS UNIQ	7944786198						1,012.56	0.00
IVACHC7102386	10	8360	7334	8/23/2007	0805BORGES-HARLAN SPRAGUE	7943786236						164.17	0.00

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IVACHC7102387	10	8550	7266	8/23/2007	0805URBATS-WEST AIR-ACCUP	8019780848						13.60	0.00
IVACHC7102387	10	8280	7286	8/23/2007	0805BLUNT -FEDEX SHP 07/0	8044786009						43.19	0.00
IVACHC7102387	10	8550	7266	8/23/2007	0805PFARR -WEST AIR-ACCUP	8019780925						56.79	0.00
IVACHC7102387	10	8550	7266	8/23/2007	0805CORNWA-WESTAIR #521	8019780839						48.72	0.00
IVACHC7102387	10	8550	7266	8/23/2007	0805THOMAS-WEST AIR-ACCUP	8019780889						24.61	0.00
IVACHC7102387	10	8550	7266	8/23/2007	0805THOMAS-WEST AIR-ACCUP	8019780889						24.61	0.00
IVACHC7102387	10	8550	7266	8/23/2007	0805WHELLY-WESTAIR #521	8019780839						80.68	0.00
IVACHC7102387	10	8550	7266	8/23/2007	0805THOMAS-WEST AIR-ACCUP	8019780889						49.60	0.00
IVACHC7102387	10	8550	7266	8/23/2007	0805THOMAS-WEST AIR-ACCUP	8019780889						24.61	0.00
IVACHC7102387	10	8550	7266	8/23/2007	0805PFARR -WEST AIR-ACCUP	8019780925						80.68	0.00
IVACHC7102387	10	8329	7312	8/23/2007	0805URBATS-NEW ENGLAND BI	8019780873						166.00	0.00
IVACHC7102387	10	8329	7312	8/23/2007	0805DUFOR-SEROTEC INC	8019780852						1,193.00	0.00
IVACHC7102387	10	8327	7310	8/23/2007	0805ALTENB-ATTO-TEC GMBH	8017780973						193.63	0.00
IVACHC7102387	10	8327	7310	8/23/2007	0805DUFOR-VECTOR LABORAT	8019780852						123.00	0.00
IVACHC7102387	10	8327	7310	8/23/2007	0805ALTENB-INTERNATIONAL	8017780973						1.21	0.00
IVACHC7102387	10	8327	7310	8/23/2007	0805URBATS-ANATRACE INC	8019780848						252.70	0.00
IVACHC7102387	10	8327	7310	8/23/2007	0805WEBSTE-ACTIVE MOTIF I	8019780827						230.00	0.00
IVACHC7102387	10	8327	7310	8/23/2007	0805URBATS-BIOTIUM INC	8019780848						134.19	0.00
IVACHC7102387	10	8327	7310	8/23/2007	0805ALTENB-INTERNATIONAL	8017780973						1.94	0.00
IVACHC7102387	10	8327	7310	8/23/2007	0805WEBSTE-AIRGAS SOUTHW	8019780827						29.26	0.00
IVACHC7102387	10	8327	7310	8/23/2007	0805SIZER -PHOENIX PHARMA	8018780845						196.96	0.00
IVACHC7102387	10	8327	7310	8/23/2007	0805URBATS-INALCO PHARMAC	8019780848						1,517.25	0.00
IVACHC7102387	10	8327	7310	8/23/2007	0805SIZER -ABCAM, INC.	8018780845						358.00	0.00
IVACHC7102387	10	8327	7310	8/23/2007	0805ALTENB-TORONTO RESEAR	8017780973						121.44	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805CORNWA-SIGMA-ALDRICH	8019780839						191.65	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805CORNWA-SIGMA-ALDRICH	8019780839						204.51	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805WEBSTE-IVG*INVITROGEN	8019780827						182.00	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805URBATS-SIGMA-ALDRICH	8019780848						115.70	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805PFARR -COMPUSA #741 M	8019780925						79.00	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805PURCEL-TARGET	8054781665						107.07	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805CORNWA-SANTA CRUZ BIO	8019780839						738.50	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805PURCEL-MEDELA INC	8054781637						63.86	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805CORNWA-SIGMA-ALDRICH	8019780839						42.00	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805CORNWA-SIGMA-ALDRICH	8019780839						307.10	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805WEBSTE-SANTA CRUZ BIO	8019780827						262.50	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805THOMAS-SANTA CRUZ BIO	8019780889						757.00	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805FAIRLY-BIOPRODUCTS MD	8033780908						480.00	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805CORNWA-RDC*ROCHE DIAG	8019780839						125.40	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805LAUREN-WM SUPERCENTER	8029780947						4.41	0.00

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IVACHC7102387	10	8301	7300	8/23/2007	0805WILLIA-IVG*INVITROGEN	8019780721						220.00	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805REID -TARGET	8044786119						166.30	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805PURCEL-CENTERINGPR	8054781665						763.00	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805PURCEL-PAYPAL *PATHWA	8054781665						40.57	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805DUF0UR-IVG*INVITROGEN	8019780852						167.80	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805WEBSTE-SIGMA-ALDRICH	8019780827						493.32	0.00
IVACHC7102387	10	8301	7300	8/23/2007	0805KEARNE-MICHAELS #1010	8030786376						78.43	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805URBATS-BIO RAD	8019780848						156.40	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805WEBSTE-CLONTECH LABOR	8019780827						469.00	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805CORNWA-BIO RAD	8019780839						203.71	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805URBATS-AFFINITY LABEL	8019780848						325.00	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805CORNWA-BIO RAD MCCOR	8019780839						368.17	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805WEBSTE-CLONTECH LABOR	8019780827						548.00	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805THOMAS-GENESEE SCIENT	8019780889						112.14	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805DUF0UR-R & D SYSTEMS	8019780852						251.00	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805BEASLE-BIO DATA CORP	8022780274						586.26	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805BEASLE-VWR INTERNATIO	8022780416						171.90	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805BEASLE-CHRONOLOG	8022780274						780.00	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805PFARR -INTEGRATED DNA	8019780925						72.75	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805PFARR -INTEGRATED DNA	8019780925						54.75	0.00
IVACHC7102387	10	8523	7406	8/23/2007	0805BOURQU-RABERN RENTAL	8044785963						86.75	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805URBATS-BIO RAD	8019780848						313.34	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805URBATS-BESTBUYCOM	8019780848						73.59	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805GOMEZ -US DIGITAL MED	8026780657						615.76	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805DUF0UR-INTEGRATED DNA	8019780852						18.50	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805REID -WORLD MKT	8044786119						76.90	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805URBATS-BIO RAD	8019780873						159.73	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805DUF0UR-BIOGENEX LABOR	8019780852						198.00	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805URBATS-QIAGEN INC.	8019780848						290.62	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805WILLIA-CONTINENTAL LA	8019780721						266.73	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805WILLIA-INTEGRATED DNA	8019780721						100.75	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805PFARR -INTEGRATED DNA	8019780925						35.00	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805WILLIA-INTEGRATED DNA	8019780721						87.50	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805WILLIA-STRATAGENE CLO	8019780721						556.00	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805URBATS-QIAGEN INC.	8019780848						230.83	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805BLUNT -PAYPAL *TPHA	8044786009						165.00	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805DUF0UR-CEDARLANE LABO	8019780852						227.50	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805DUF0UR-TREVIGEN INC	8019780852						245.00	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805URBATS-INTEGRATED DNA	8019780848						156.96	0.00

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IVACHC7102387	10	8360	7334	8/23/2007	0805URBATS-SOUTHWEST DIST	8019780848						699.00	0.00
IVACHC7102387	10	8360	7334	8/23/2007	0805URBATS-FISHER SCI HUS	8019780848						184.50	0.00
IVACHC7102388	10	8280	7286	8/23/2007	0805KERR-D-FEDEX SHP 07/2	8064783786						15.55	0.00
IVACHC7102388	10	8280	7286	8/23/2007	0805KERR-D-FEDEX SHP 07/1	8064783786						15.55	0.00
IVACHC7102388	10	8246	7273	8/23/2007	0805GRAMMA-INGENTA SELECT	8067780095						38.00	0.00
IVACHC7102388	10	8280	7286	8/23/2007	0805KERR-D-FEDEX SHP 07/0	8064783786						15.55	0.00
IVACHC7102388	10	8327	7310	8/23/2007	0805GRAMMA-FITZGERALD IND	8067780095						546.00	0.00
IVACHC7102388	10	8257	7299	8/23/2007	0805GRAMMA-PANTOMICS, INC	8067780095						85.00	0.00
IVACHC7102388	10	8257	7299	8/23/2007	0805GRAMMA-BIOMEDA CORP	8067780095						116.00	0.00
IVACHC7102388	10	8301	7300	8/23/2007	0805GRAMMA-REI*SCIENCE DI	8067780095						240.00	0.00
IVACHC7102388	10	8301	7300	8/23/2007	0805GRAMMA-IVG*INVITROGEN	8067780095						221.00	0.00
IVACHC7102388	10	8301	7300	8/23/2007	0805GRAMMA-REI*SCIENCE DI	8067780095						30.00	0.00
IVACHC7102388	10	8301	7300	8/23/2007	0805TALAVE-AES	8058791503						200.00	0.00
IVACHC7102388	10	8301	7300	8/23/2007	0805YIN -SIGMA-ALDRICH	8067780783						356.50	0.00
IVACHC7102388	10	8301	7300	8/23/2007	0805YIN -IVG*INVITROGEN	8067780783						128.00	0.00
IVACHC7102388	10	8301	7300	8/23/2007	0805YIN -IVG*INVITROGEN	8067780783						131.00	0.00
IVACHC7102388	10	8301	7300	8/23/2007	0805SMITH -SIGMA-ALDRICH	8065776261						61.62	0.00
IVACHC7102388	10	8360	7334	8/23/2007	0805LAUREN-KIRKLAND'S #19	8067780095						19.99	0.00
IVACHC7102388	10	8360	7334	8/23/2007	0805SMITH -QIAGEN INC.	8065776261						539.73	0.00
IVACHC7102388	10	8362	7335	8/23/2007	0805LOCKMA-ADVANCED CLINI	7928786265						150.00	0.00
IVACHC7102388	10	8360	7334	8/23/2007	0805GRAMMA-UVP, LLC	8067780095						1,939.61	0.00
IVACHC7102388	10	8360	7334	8/23/2007	0805PATRID-CULLIGAN WATER	8067780095						38.50	0.00
IVACHC7102388	10	8360	7334	8/23/2007	0805YIN -ASSAY DESIGNS	8067780783						1,905.00	0.00
IVACHC7102388	10	8360	7334	8/23/2007	0805KERR-D-ACULASER	8064783786						104.00	0.00
IVACHC7102388	10	8360	7334	8/23/2007	0805SMITH -QIAGEN INC.	8065776261						100.40	0.00
IVACHC7102388	10	8360	7334	8/23/2007	0805YIN -PENINSULA LABO	8067780783						375.00	0.00
IVACHC7102388	10	8360	7334	8/23/2007	0805YIN -INTEGRATED DNA	8067780783						100.00	0.00
IVACHC7102388	10	8360	7334	8/23/2007	0805PATRID-PAYPAL *TPHA	8067780095						250.00	0.00
IVACHC7102389	10	8246	7273	8/22/2007	0805POPP -FEDEX KINKO'S	7704780611						169.00	0.00
IVACHC7102389	10	8280	7286	8/22/2007	0805HUTSON-FEDEX SHP 07/1	7705780884						64.70	0.00
IVACHC7102389	10	8280	7286	8/22/2007	0805PRESSL-FEDEX SHP 07/0	7705780713						43.70	0.00
IVACHC7102389	10	8280	7286	8/22/2007	0805POPP -FEDEX SHP 07/1	7704780611						7.61	0.00
IVACHC7102389	10	8550	7266	8/22/2007	0805ALBERT-WESTAIR #521	7707780918						24.61	0.00
IVACHC7102389	10	8280	7286	8/22/2007	0805POPP -FEDEX SHP 07/1	7704780611						12.25	0.00
IVACHC7102389	10	8246	7273	8/22/2007	0805POPP -FEDEX KINKO'S	7704780611						176.60	0.00
IVACHC7102389	10	8257	7299	8/22/2007	0805WANG -OXFORD BIOMEDI	7717780723						259.00	0.00
IVACHC7102389	10	8327	7310	8/22/2007	0805PRESSL-AIRGAS SOUTHWE	7705780713						22.33	0.00
IVACHC7102389	10	8327	7310	8/22/2007	0805SRIVEN-AIRGAS SOUTHWE	7716786084						127.81	0.00
IVACHC7102389	10	8327	7310	8/22/2007	0805THEKKU-AIRGAS SOUTHWE	7716786262						5.40	0.00

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IVACHC7102389	10	8327	7310	8/22/2007	0805WANG -CAYMAN CHEMICA	7717780723						426.00	0.00
IVACHC7102389	10	8327	7310	8/22/2007	0805PRESSL-BIO RAD	7705780713						147.58	0.00
IVACHC7102389	10	8327	7310	8/22/2007	0805PRESSL-AIRGAS SOUTHWE	7705780713						22.12	0.00
IVACHC7102389	10	8327	7310	8/22/2007	0805WANG -CAYMAN CHEMICA	7717780723						239.00	0.00
IVACHC7102389	10	8327	7310	8/22/2007	0805SCHNEI-AIRGAS SOUTHWE	7707780715						734.63	0.00
IVACHC7102389	10	8327	7310	8/22/2007	0805AHSAN -PEPTIDES INTER	7716786203						130.00	0.00
IVACHC7102389	10	8327	7310	8/22/2007	0805U S RA-AIRGAS SOUTHWE	7716786246						5.40	0.00
IVACHC7102389	10	8327	7310	8/22/2007	0805ABBRUS-AIRGAS SOUTHWE	7716786244						15.75	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805SMITH -SIGMA-ALDRICH	7716786247						115.37	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805ALBERT-IVG*INVITROGEN	7707780918						146.15	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805WANG -SIGMA-ALDRICH	7717780723						3.13	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805FAIRLY-SIGMA-ALDRICH	7709780610						89.69	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805AHSAN -SQUIRRELScribe	7716786203						250.00	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805AHSAN -IVG*INVITROGEN	7716786203						108.00	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805CHILTO-IVG*INVITROGEN	7707780926						336.00	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805CHILTO-IVG*INVITROGEN	7707780926						163.00	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805CHILTO-IVG*INVITROGEN	7707780926						59.40	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805CHILTO-IVG*INVITROGEN	7707780926						59.60	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805ALBERT-RDC*ROCHE DIAG	7707780918						357.00	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805SMITH -SIGMA-ALDRICH	7716786247						40.13	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805PRESSL-ATLANTA BIOLOG	7705780713						1,060.66	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805SMITH -SIGMA-ALDRICH	7716786247						52.60	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805PRESSL-BIOCREST MANUF	7705780713						260.00	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805PRESSL-THE GEL COMPAN	7705780713						206.95	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805PRESSL-NEW ENGLAND BI	7705780713						257.64	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805THEKKU-SANTA CRUZ BIO	7716786262						500.50	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805THEKKU-SANTA CRUZ BIO	7716786262						262.50	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805SKIPWO-SIGMA-ALDRICH	7710786213						313.86	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805PRESSL-LI-COR, INC	7705780713						169.82	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805U S RA-AMERICAN TYPE	7716786246						251.00	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805ALBERT-SIGMA-ALDRICH	7707780918						350.31	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805SRIVEN-IVG*INVITROGEN	7716786084						252.00	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805THEKKU-SIGMA-ALDRICH	7716786262						296.21	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805WANG -IVG*INVITROGEN	7716786070						79.00	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805U S RA-NEW ENGLAND BI	7716786246						163.00	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805WANG -SIGMA-ALDRICH	7717780723						274.98	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805HAMOOD-IVG*INVITROGEN	7709780610						99.00	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805PRESSL-STRATAGENE CLO	7705780713						46.00	0.00
IVACHC7102389	10	8301	7300	8/22/2007	0805THEKKU-IVG*INVITROGEN	7716786262						460.00	0.00

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IVACHC7102389	10	8378	7380	8/22/2007	0805PRESSL-DR *ACRONIS DI	7705780713						49.99	0.00
IVACHC7102389	10	8372	7334	8/22/2007	0805PRESSL-THE SAFETY BOO	7705780713						22.00	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805CHILTO-USA SCIENTIFIC	7707780926						62.13	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805WANG -RESEARCH PRODU	7717780723						315.52	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805WANG -ASSAY DESIGNS	7717780723						321.00	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805OLNEY -TEXAS ELECTRON	7707780917						11.94	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805CHILTO-QIAGEN INC.	7707780926						256.20	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805CHILTO-CLONTECH LABOR	7707780926						240.34	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805SKIPWO-UNIFORMS UNIQU	7710786213						75.28	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805SKIPWO-PHENIX RESEARC	7710786213						74.98	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805CHAFFI-WM SUPERCENTER	7709780464						27.84	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805CHILTO-BIO RAD	7707780926						112.30	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805SMITH -GE HEALTHCARE	7716786247						513.00	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805CHILTO-BIO RAD	7707780926						110.50	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805AHSAN -INAMED	7716786203						382.56	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805SKIPWO-BIO RAD MCSKI	7710786248						662.83	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805THEKKU-APPLIED BIOSYS	7716786262						288.00	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805MACDON-BIO RAD MCMAC	7707780668						268.87	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805HARDY -BESTBUYCOM	7707780917						50.60	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805CHILTO-TAKARA MIRUS B	7707780926						193.00	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805WANG -LANDES BIOSCIE	7716786070						240.00	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805WANG -AVANTI POLAR L	7716786070						200.28	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805WANG -BEST BUY	7716786070						23.94	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805HAMOOD-ELECTRON MICRO	7709780610						55.33	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805SCHNEI-FISHER SCI CHS	7707780715						68.04	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805CHILTO-EPICENTRE TECH	7707780926						157.00	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805HARDY -BESTBUYCOM	7707780917						29.21	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805ALBERT-PERKIN ELMER A	7707780918						49.00	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805ALBERT-PERKIN ELMER A	7707780918						280.00	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805THEKKU-BIO RAD 7/19/	7716786262						164.78	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805SMITH -GE HEALTHCARE	7716786247						24.95	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805ALBERT-BIO RAD CBBDS	7707780918						269.92	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805CHILTO-BIO RAD	7707780926						32.58	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805HARDY -BESTBUYCOM	7707780917						30.29	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805CHAFFI-WAL-MART #0945	7709780464						25.72	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805U S RA-BEST BUY	7716786246						99.99	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805HAMOOD-RESEARCH PRODU	7709780610						80.98	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805HAMOOD-ELASTIN PRODUC	7709780610						174.50	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805CHILTO-USA SCIENTIFIC	7707780926						58.74	0.00

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IVACHC7102389	10	8360	7334	8/22/2007	0805MACDON-MY NURSING UNI	7707780668						27.93	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805THEKKU-PERKIN ELMER A	7716786262						1,026.00	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805U S RA-PROMEGA CORPOR	7716786246						403.00	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805SKIPWO-UNIFORMS UNIQU	7710786248						80.38	0.00
IVACHC7102389	10	8360	7334	8/22/2007	0805U S RA-BIO RAD 7/24/	7716786246						265.38	0.00
IVACHC7102390	10	8329	7312	8/23/2007	0805FAIRLY-NEW ENGLAND BI	7742780770						119.00	0.00
IVACHC7102390	10	8329	7312	8/23/2007	0805URBATS-COVANCE RESEAR	7749780945						542.50	0.00
IVACHC7102390	10	8329	7312	8/23/2007	0805FAIRLY-NEW ENGLAND BI	7742780770						79.00	0.00
IVACHC7102390	10	8327	7310	8/23/2007	0805KENNED-AIRGAS SOUTHWE	7742780968						30.52	0.00
IVACHC7102390	10	8327	7310	8/23/2007	0805ESCOBA-AIRGAS SOUTHWE	7741780737						30.66	0.00
IVACHC7102390	10	8327	7310	8/23/2007	0805OREM -AIRGAS SOUTHWE	7741780771						16.80	0.00
IVACHC7102390	10	8327	7310	8/23/2007	0805LEFF -DIONEX CORPORA	7778786203						927.10	0.00
IVACHC7102390	10	8327	7310	8/23/2007	0805FOWLER-AIRGAS SOUTHWE	7741780736						122.20	0.00
IVACHC7102390	10	8327	7310	8/23/2007	0805NATHAN-AIRGAS SOUTHWE	7741780737						22.96	0.00
IVACHC7102390	10	8327	7310	8/23/2007	0805FOWLER-AIRGAS SOUTHWE	7741780736						61.10	0.00
IVACHC7102390	10	8327	7310	8/23/2007	0805FOWLER-AIRGAS SOUTHWE	7741780736						29.40	0.00
IVACHC7102390	10	8327	7310	8/23/2007	0805STRAHL-AIRGAS SOUTHWE	7741780694						14.84	0.00
IVACHC7102390	10	8327	7310	8/23/2007	0805LEFF -AIRGAS SOUTHWE	7778786203						161.28	0.00
IVACHC7102390	10	8257	7299	8/23/2007	0805STAHL -ABCAM, INC.	7717780916						327.00	0.00
IVACHC7102390	10	8257	7299	8/23/2007	0805STAHL -ABCAM, INC.	7717780916						327.00	0.00
IVACHC7102390	10	8257	7299	8/23/2007	0805STAHL -ABCAM, INC.	7717780916						327.00	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805KENNED-IVG*INVITROGEN	7742780968						354.00	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805FAIRLY-BIRKHAUSER VE	7742780968						305.31	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805FAIRLY-IVG*INVITROGEN	7742780705						173.00	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805KENNED-SIGMA-ALDRICH	7742780968						142.80	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805KENNED-IVG*INVITROGEN	7742780968						32.60	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805LOCKMA-IVG*INVITROGEN	7728786271						623.00	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805FAIRLY-SIGMA-ALDRICH	7742780705						233.15	0.00
IVACHC7102390	10	8302	7300	8/23/2007	0805ACOSTA-WAL-MART #0500	7765780870						28.68	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805KENNED-DELL CATALOG S	7742780968						117.40	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805LOCKMA-IVG*INVITROGEN	7728786271						623.00	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805FOWLER-VARSITY BROOKS	7741780736						34.00	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805STAHL -SIGMA-ALDRICH	7717780916						306.67	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805STAHL -SIGMA-ALDRICH	7717780916						125.99	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805STAHL -IVG*INVITROGEN	7717780916						270.60	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805GONZAL-SANTA CRUZ BIO	7717780749						262.50	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805FAIRLY-RDC*ROCHE DIAG	7742780705						2,438.88	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805STAHL -IVG*INVITROGEN	7717780916						585.30	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805SMITH -IVG*INVITROGEN	7728786270						462.60	0.00

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IVACHC7102390	10	8301	7300	8/23/2007	0805STAHL -IVG*INVITROGEN	7717780916						270.60	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805FAIRLY-OFFICE MAX	7742780770						79.99	0.00
IVACHC7102390	10	8301	7300	8/23/2007	0805HICKAM-WAL-MART #4299	7765780870						62.16	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805ESCOBA-TEXAS ELECTRON	7741780737						17.84	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805SMITH -GE HEALTHCARE	7728786270						10.00	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805HICKAM-NHLBI HEALTH I	7765780870						140.80	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805SMITH -GE HEALTHCARE	7728786270						24.95	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805SMITH -GE HEALTHCARE	7728786270						518.00	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805FAIRLY-QIAGEN INC.	7742780705						277.80	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805STAHL -HARLAN SPRAGUE	7717780916						164.92	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805FAIRLY-INTERNATIONAL	7742780968						3.05	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805FAIRLY-PROMEGA CORPOR	7742780705						165.00	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805STAHL -WAL-MART #0945	7717780916						20.52	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805STAHL -MILLIPORE *A	7717780916						588.00	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805STAHL -WM SUPERCENTER	7717780916						21.46	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805STAHL -ELECTRON MICRO	7717780916						45.95	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805GONZAL-BD BIOSCIENCES	7717780749						258.50	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805FAIRLY-QIAGEN INC.	7742780705						2,469.76	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805ESCOBA-TEXAS ELECTRON	7741780737						19.36	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805KENNED-CELL TECHNOLOG	7742780968						390.00	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805GONZAL-BIO RAD	7717780749						48.17	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805ESCOBA-COMPUSA #741 M	7741780737						29.98	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805KENNED-R & D SYSTEMS	7742780968						920.00	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805KENNED-MILLIPORE *A	7742780968						180.72	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805SMITH -GE HEALTHCARE	7728786270						1,124.00	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805FAIRLY-INTEGRATED DNA	7742780770						30.00	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805SYAPIN-WESTAIR GAS &	7734780935						36.00	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805ESCOBA-RADIOSHACK COR	7741780737						3.29	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805KENNED-EBIOSCIENCE IN	7742780968						395.00	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805ESCOBA-BECKMAN COULTE	7741780737						712.86	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805ESCOBA-DKC*DIGI KEY C	7741780737						24.08	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805URBATS-PERKIN ELMER A	7749780945						339.15	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805URBATS-BIO RAD	7749780945						241.92	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805SCHILL-SHOP4TECH.COM	7775781664						92.15	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805FAIRLY-BIO RAD	7742780705						110.50	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805FAIRLY-INTEGRATED DNA	7742780770						36.50	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805URBATS-STRATAGENE CLO	7749780945						224.00	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805URBATS-NOVUS BIOLOGIC	7749780945						310.00	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805URBATS-INTEGRATED DNA	7749780945						61.50	0.00

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IVACHC7102390	10	8360	7334	8/23/2007	0805KENNED-BD BIOSCIENCES	7742780968						855.00	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805FAIRLY-STRATAGENE CLO	7742780770						249.00	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805FAIRLY-BIO RAD	7742780770						179.78	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805FAIRLY-BIO RAD CCSTO	7742780705						225.92	0.00
IVACHC7102390	10	8360	7334	8/23/2007	0805FAIRLY-BIO RAD	7742780770						101.03	0.00
IVACHC7102391	10	8554	7271	8/22/2007	0805SYLVES-GARDEN WORKS	8512788711						70.00	0.00
IVACHC7102391	10	8327	7310	8/22/2007	0805LEFF -AIRGAS SOUTHWE	7778786203						308.06	0.00
IVACHC7102391	10	8327	7310	8/22/2007	0805LEFF -AIRGAS SOUTHWE	7778786203						161.73	0.00
IVACHC7102391	10	8327	7310	8/22/2007	0805LEFF -AIRGAS SOUTHWE	7778786203						161.28	0.00
IVACHC7102391	10	8327	7310	8/22/2007	0805PRESSL-AIRGAS SOUTHWE	8503788699						116.60	0.00
IVACHC7102391	10	8327	7310	8/22/2007	0805PRESSL-AIRGAS SOUTHWE	8503788699						19.88	0.00
IVACHC7102391	10	8327	7310	8/22/2007	0805LEFF -AIRGAS SOUTHWE	7778786203						426.41	0.00
IVACHC7102391	10	8301	7300	8/22/2007	0805ESPERA-BUSINESS CENTE	8512788713						8.25	0.00
IVACHC7102391	10	8301	7300	8/22/2007	0805SKEEN -IVG*INVITROGEN	8547788725						592.90	0.00
IVACHC7102391	10	8301	7300	8/22/2007	0805MERIWE-LEGENDARY CONC	8512788710						63.22	0.00
IVACHC7102391	10	8360	7334	8/22/2007	0805LEFF -PHENOMENEX INC	7778786203						289.86	0.00
IVACHC7102391	10	8360	7334	8/22/2007	0805LEFF -PHENOMENEX, IN	7778786203						289.86	0.00
IVACHC7102391	10	8360	7334	8/22/2007	0805SKEEN -ECOST.COM	8547788725						98.40	0.00
IVACHC7102391	10	8360	7334	8/22/2007	0805SKEEN -SERVOFLO CORPO	8547788725						124.00	0.00
IVACHC7102391	10	8360	7334	8/22/2007	0805SKEEN -COMPUTER PARTS	8547788725						419.00	0.00
IVACHC7102391	10	8360	7334	8/22/2007	0805LEFF -BIOTAGE INC	7778786203						275.00	0.00
IVACHC7102391	10	8360	7334	8/22/2007	0805JANSSE-BEST BUY	8547788725						499.99	0.00
IVACHC7102391	10	8362	7335	8/22/2007	0805GREEN -SINGLE DIGITS	8512788712						19.99	0.00
IVACHC7102392	10	8258	7276	8/27/2007	0805FAIRLY-XPRESSMYSELF	6307789154						46.94	0.00
IVACHC7102392	10	8258	7276	8/27/2007	0805PROSSE-SUDDENLINK COM	6319780043						61.11	0.00
IVACHC7102392	10	8280	7286	8/27/2007	0805ORTIZ -MERIDIA	6317781094						80.47	0.00
IVACHC7102392	10	8280	7286	8/27/2007	0805WILLIN-FEDEX SHP 07/3	6326780818						26.79	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-CIBA VISION CO	6326789034						47.50	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-CIBA VISION CO	6326789034						47.50	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-CIBA VISION CO	6326789034						110.90	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HOLDER-COOPERVISION,	6326781272						563.50	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HOLDER-CIBA VISION CO	6326781272						280.45	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-CIBA VISION CO	6326789034						15.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						175.50	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						918.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-BAUSCH & LOMB	6326789034						625.10	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						38.45	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-CIBA VISION CO	6326789034						111.50	0.00

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IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						177.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						81.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805GOMEZ -LEGENDS OPTICA	6326789342						4,557.38	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-TRU FORM OPTIC	6326789034						700.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						204.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						162.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						144.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						187.50	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HOLDER-OPTELEC LIGHTH	6326781272						55.78	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						96.75	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-CIBA VISION CO	6326789034						42.95	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						191.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-CIBA VISION CO	6326789034						287.50	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						198.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						306.25	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-CIBA VISION CO	6326789034						48.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						144.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805GOMEZ -ASPEX EYEWEAR	6326789342						249.91	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-COOPERVISION,	6326789034						1,390.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HOLDER-KONTUR KONTACT	6326781272						73.80	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						153.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						368.50	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						65.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						192.00	0.00
IVACHC7102392	10	8329	7312	8/27/2007	0805HERNAN-J J VISTAKON	6326789034						110.50	0.00
IVACHC7102392	10	8301	7300	8/27/2007	0805HOLDER-J J VISTAKON	6326781272						53.95	0.00
IVACHC7102392	10	8301	7300	8/27/2007	0805HOLDER-J J VISTAKON	6326781272						182.25	0.00
IVACHC7102392	10	8301	7300	8/27/2007	0805HOLDER-J J VISTAKON	6326781272						81.00	0.00
IVACHC7102392	10	8301	7300	8/27/2007	0805HOLDER-J J VISTAKON	6326781272						58.70	0.00
IVACHC7102392	10	8301	7300	8/27/2007	0805HOLDER-J J VISTAKON	6326781272						26.20	0.00
IVACHC7102392	10	8301	7300	8/27/2007	0805HOLDER-J J VISTAKON	6326781272						127.45	0.00
IVACHC7102392	10	8301	7300	8/27/2007	0805GOMEZ -LUXOTTICA GROU	6326789342						864.49	0.00
IVACHC7102392	10	8301	7300	8/27/2007	0805FAIRLY-RDC*ROCHE DIAG	6307789154						274.00	0.00
IVACHC7102392	10	8301	7300	8/27/2007	0805HOLDER-J J VISTAKON	6326781272						108.00	0.00
IVACHC7102392	10	8301	7300	8/27/2007	0805FAIRLY-AMER SOC FOR M	6307789154						920.00	0.00

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IVACHC7102392	10	8301	7300	8/27/2007	0805GOMEZ -SAFILO USA	6326789342						371.51	0.00
IVACHC7102392	10	8553	7367	8/27/2007	0805MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC7102392	10	8362	7335	8/27/2007	0805FRANCO-ASKNET-SHOPS.C	6833789020						85.98	0.00
IVACHC7102392	10	8362	7335	8/27/2007	0805FRANCO-DR *SYMANTEC	6316770872						148.98	0.00
IVACHC7102392	10	8362	7335	8/27/2007	0805SHELTO-WWW.NEWEGG.COM	6326780651						80.66	0.00
IVACHC7102392	10	8362	7335	8/27/2007	0805FRANCO-ACADEMIC SUPER	6316770872						162.32	0.00
IVACHC7102392	10	8360	7334	8/27/2007	0805HOLDER-BAUSCH & LOMB	6326781272						342.85	0.00
IVACHC7102392	10	8360	7334	8/27/2007	0805WILLIN-BAUSCH & LOMB	6326780818						730.13	0.00
IVACHC7102392	10	8360	7334	8/27/2007	0805MCCALL-ACORN GLASS CO	6304780004						197.88	0.00
IVACHC7102392	10	8360	7334	8/27/2007	0805FRANCO-WWW.CIRCUITCIT	6316770872						47.61	0.00
IVACHC7102392	10	8360	7334	8/27/2007	0805FRANCO-WWW.CIRCUITCIT	6316770872						112.56	0.00
IVACHC7102392	10	8360	7334	8/27/2007	0805LANE -FASTSIGNS	6315789689						147.00	0.00
IVACHC7102392	10	8360	7334	8/27/2007	0805KENNED-APPLIED BIOSYS	6307789680						346.00	0.00
IVACHC7102392	10	8362	7335	8/27/2007	0805FRANCO-DR *THOMSON RE	6316770872						107.90	0.00
IVACHC7102393	10	8266	7281	8/27/2007	0805SPARKS-PROFESSIONAL L	6397782578						417.29	0.00
IVACHC7102393	10	8259	7277	8/27/2007	0805PRADO -BRITE WAY CLEA	6398780343						116.32	0.00
IVACHC7102393	10	8266	7281	8/27/2007	0805PROSSE-BATES - WELLS	6409780320						666.25	0.00
IVACHC7102393	10	8329	7312	8/27/2007	0805SHARPE-CHARMANT GROUP	6326789343						1,628.48	0.00
IVACHC7102393	10	8329	7312	8/27/2007	0805GOMEZ -AOYAMA USA INC	6326789342						506.36	0.00
IVACHC7102393	10	8329	7312	8/27/2007	0805SHARPE-LEGENDS OPTICA	6326789343						3,264.22	0.00
IVACHC7102393	10	8327	7310	8/27/2007	0805ESCOBA-SIGMA-ALDRICH	6344780854						86.73	0.00
IVACHC7102393	10	8327	7310	8/27/2007	0805ESCOBA-SIGMA-ALDRICH	6344780854						495.27	0.00
IVACHC7102393	10	8329	7312	8/27/2007	0805SHARPE-AOYAMA USA INC	6326789343						51.98	0.00
IVACHC7102393	10	8329	7312	8/27/2007	0805SHARPE-A&A OPTICAL	6326789343						41.75	0.00
IVACHC7102393	10	8329	7312	8/27/2007	0805SHARPE-CALIFORNIA ACC	6326789343						33.33	0.00
IVACHC7102393	10	8329	7312	8/27/2007	0805SHARPE-BLUE OPTICS LL	6326789343						1,711.88	0.00
IVACHC7102393	10	8329	7312	8/27/2007	0805SHARPE-SILHOUETTE OPT	6326789343						1,484.94	0.00
IVACHC7102393	10	8327	7310	8/27/2007	0805ESCOBA-SIGMA-ALDRICH	6344780854						94.57	0.00
IVACHC7102393	10	8327	7310	8/27/2007	0805ESCOBA-SIGMA-ALDRICH	6344780854						76.56	0.00
IVACHC7102393	10	8329	7312	8/27/2007	0805SHARPE-ASPEX EYEWEAR	6326789343						348.08	0.00
IVACHC7102393	10	8301	7300	8/27/2007	0805SHARPE-SAFILO USA	6326789343						109.31	0.00
IVACHC7102393	10	8301	7300	8/27/2007	0805SHELTO-AMZ*AMAZON PAY	6326789343						31.78	0.00
IVACHC7102393	10	8301	7300	8/27/2007	0805HARDIN-BALLOONS BY TH	6349789704						69.50	0.00
IVACHC7102393	10	8301	7300	8/27/2007	0805NYE -CDW GOVERNMENT	6397782578						181.55	0.00
IVACHC7102393	10	8301	7300	8/27/2007	0805LUCK -CLASSIC COFFEE	6397782578						53.00	0.00
IVACHC7102393	10	8301	7300	8/27/2007	0805DYER -LASER RENEW	6397782578						17.50	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805HUTSON-KEITHLEY INSTR	6344781031						235.43	0.00
IVACHC7102393	10	8362	7335	8/27/2007	0805HUTSON-PROVANTAGE COR	6344781031						153.72	0.00
IVACHC7102393	10	8362	7335	8/27/2007	0805HUTSON-WWW.NEWEGG.COM	6344781031						574.64	0.00

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IVACHC7102393	10	8362	7335	8/27/2007	0805HUTSON-WWW.NEWEGG.COM	6344781031						48.10	0.00
IVACHC7102393	10	8362	7335	8/27/2007	0805HUTSON-CIRCUIT CITY S	6344781031						169.99	0.00
IVACHC7102393	10	8362	7335	8/27/2007	0805HUTSON-WWW.NEWEGG.COM	6344781031						115.83	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805MCPHAU-MUSIC MASTERS	6349781002						300.00	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805NATHAN-APPLIED BIOSYS	6344780854						1,339.50	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805HUTSON-WW GRAINGER E0	6344780854						77.32	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805BENTLE-UNIFORMS UNIQ	6390783976						1,921.80	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805VALENZ-WHOLESALE DIST	6401782609						391.96	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805VALENZ-HEALTH CARE LO	6401782609						56.38	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805ASHLEY-VIDEO PRODUCTS	6397782578						1,812.03	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805COFFER-THE HOME DEPOT	6397782578						39.94	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805HUTSON-BMI	6344781031						2,065.00	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805GOMEZ -MODERN OPTICAL	6326789342						507.78	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805NATHAN-CIRCUIT CITY S	6344780854						79.99	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805NATHAN-EDM*EDMUND OPT	6344780854						361.25	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805HARDIN-SCARBOROUGH SP	6349789704						1,167.71	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805NYE -SCHOOL OUTFITT	6350757235						622.52	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805NATHAN-HAMILTON COMPA	6344780854						638.76	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805NATHAN-AUTOMATE SCIEN	6344780854						502.68	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805LANE -FASTSIGNS	6360782438						273.00	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805NATHAN-BEST BUY	6344780854						1,233.96	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805HARRIS-UNIFORMS UNIQ	6390783976						1,239.81	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805SHARPE-VIVA OPTIQUE I	6326789343						790.61	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805ASHLEY-LOWE'S #271	6397782578						18.26	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805NATHAN-WWW.NEWEGG.COM	6344780854						172.18	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805SHARPE-THE HILSINGER	6326789343						18.86	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805MYERS -POSTNET TX 163	6397782578						185.03	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805HARRIS-UNIFORMS UNIQ	6390783976						4,908.88	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805REEVES-SCARBOROUGH SP	6360789685						2,391.92	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805SHARPE-LIVE EYEWEAR	6326789343						348.85	0.00
IVACHC7102393	10	8360	7334	8/27/2007	0805BENTLE-UNIFORMS UNIQ	6390783976						1,494.13	0.00
IVACHC7102394	10	8246	7273	8/27/2007	0805PETTY -CUSTOM PRINT	6440783295						701.30	0.00
IVACHC7102394	10	8246	7273	8/27/2007	0805WEAVER-BATES - WELLS	6419780243						1,040.25	0.00
IVACHC7102394	10	8266	7281	8/27/2007	0805PROSSE-BATES - WELLS	6430787245						1,471.02	0.00
IVACHC7102394	10	8266	7281	8/27/2007	0805PROSSE-BATES - WELLS	6430787245						410.05	0.00
IVACHC7102394	10	8266	7281	8/27/2007	0805PROSSE-BATES - WELLS	6430787245						398.72	0.00
IVACHC7102394	10	8246	7273	8/27/2007	0805MCPHER-CONTENT MANAGE	6419780243						124.00	0.00
IVACHC7102394	10	8550	7266	8/27/2007	0805BETANC-ROBERT MADDEN	6448753526						539.54	0.00
IVACHC7102394	10	8550	7266	8/27/2007	0805MAREK -CHE INC	6448753526						312.00	0.00

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IVACHC7102394	10	8550	7266	8/27/2007	0805TOLBER-ORKIN INC #077	6450785161						85.00	0.00
IVACHC7102394	10	8266	7281	8/27/2007	0805PROSSE-BATES - WELLS	6409789616						1,800.00	0.00
IVACHC7102394	10	8246	7273	8/27/2007	0805WEAVER-BATES - WELLS	6419780243						2,370.19	0.00
IVACHC7102394	10	8246	7273	8/27/2007	0805WEAVER-BATES - WELLS	6419780243						1,926.17	0.00
IVACHC7102394	10	8259	7277	8/27/2007	0805MADDAF-AMERICAN LINEN	6463784303						32.13	0.00
IVACHC7102394	10	8259	7277	8/27/2007	0805MADDAF-AMERICAN LINEN	6463784303						32.13	0.00
IVACHC7102394	10	8259	7277	8/27/2007	0805MADDAF-AMERICAN LINEN	6463784303						32.13	0.00
IVACHC7102394	10	8259	7277	8/27/2007	0805MADDAF-AMERICAN LINEN	6463784303						32.13	0.00
IVACHC7102394	10	8280	7286	8/27/2007	0805GARCIA-PODS #101	6463784303						258.00	0.00
IVACHC7102394	10	8327	7310	8/27/2007	0805WEAVER-AIRGAS SOUTHW	6419780243						34.89	0.00
IVACHC7102394	10	8301	7300	8/27/2007	0805NORTH -RIO INDUSTRIAL	6463784303						29.33	0.00
IVACHC7102394	10	8314	7300	8/27/2007	0805MADDAF-SPECTRUM PAPER	6463784303						82.44	0.00
IVACHC7102394	10	8301	7300	8/27/2007	0805NORTH -CONSOLIDATED E	6463784303						110.00	0.00
IVACHC7102394	10	8314	7300	8/27/2007	0805MADDAF-SOUTHWESTERN M	6463784303						126.00	0.00
IVACHC7102394	10	8301	7300	8/27/2007	0805EVANS -ASSESSMENT TEC	6422789682						270.00	0.00
IVACHC7102394	10	8301	7300	8/27/2007	0805NORTH -DEALERS ELECT	6463784303						25.50	0.00
IVACHC7102394	10	8301	7300	8/27/2007	0805PRIEN -SIGMA-ALDRICH	6431782908						184.64	0.00
IVACHC7102394	10	8301	7300	8/27/2007	0805NORTH -FERGUSON ENT #	6463784303						415.86	0.00
IVACHC7102394	10	8301	7300	8/27/2007	0805MADDAF-LOWE'S #1137	6463784303						32.90	0.00
IVACHC7102394	10	8301	7300	8/27/2007	0805PROSSE-WM SUPERCENTER	6430787245						142.42	0.00
IVACHC7102394	10	8301	7300	8/27/2007	0805MADDAF-CHECKER #1302	6463784303						4.99	0.00
IVACHC7102394	10	8301	7300	8/27/2007	0805NORTH -PURVIS BEARING	6463784303						126.72	0.00
IVACHC7102394	10	8301	7300	8/27/2007	0805CASTEL-MAYFIELD PAPER	6449752765						1,082.84	0.00
IVACHC7102394	10	8301	7300	8/27/2007	0805PROSSE-UNITED SUPERMA	6430787245						5.58	0.00
IVACHC7102394	10	8301	7300	8/27/2007	0805NORTH -CONSOLIDATED E	6463784303						171.16	0.00
IVACHC7102394	10	8301	7300	8/27/2007	0805PEPPER-LASER RENEW	6443789946						279.80	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805WEAVER-BIOSTAR	6419780243						362.80	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805BETANC-THE HOME DEPOT	6448753526						12.77	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805BETANC-THE HOME DEPOT	6448753526						15.95	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805WEAVER-BECKMAN COULTE	6419780243						254.94	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805WEAVER-AMERICAN PROFI	6419780243						535.00	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805GONZAL-MCCOYS #35	6450785161						46.48	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805WEAVER-LABEL PRINTING	6419780243						153.35	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805WEAVER-PIM	6419780243						10.00	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805MAREK -AMARILLO WAI	6448753526						69.80	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805PROSSE-WTDD.NET	6430787245						495.00	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805WEAVER-ACME MARKING P	6419780243						108.40	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805GONZAL-MORRISON SUPPL	6450785161						89.38	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805PRIEN -ELECTRON MICRO	6431782908						233.91	0.00

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IVACHC7102394	10	8360	7334	8/27/2007	0805WEAVER-WM SUPERCENTER	6419780243						5.98	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805MAREK -CANATXX SERVIC	6448753526						220.50	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805GONZAL-ODESSA WLE	6450785161						21.97	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805CASTEL-STERIS CORPORA	6449752765						566.89	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805WEAVER-QS1	6419780243						290.21	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805BETANC-HANS JOHNSEN C	6448753526						34.60	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805WEAVER-MERRY X-RAY SA	6419780243						242.74	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805WEAVER-PIM	6419780243						10.00	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805WEAVER-EXP PHAMACEUTI	6419780243						294.23	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805WEAVER-BECKMAN COULTE	6419780243						287.35	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805WEAVER-PIM	6419780243						10.00	0.00
IVACHC7102394	10	8360	7334	8/27/2007	0805GONZAL-MASON SUPPLY I	6450785161						263.33	0.00
IVACHC7102395	10	8258	7276	8/27/2007	0805SIZER -ATT*WORLDNET S	6486789996						19.95	0.00
IVACHC7102395	10	8258	7276	8/27/2007	0805SIZER -ATT*WORLDNET S	6486789996						19.95	0.00
IVACHC7102395	10	8258	7276	8/27/2007	0805HARRIS-CLEARWIRE *B	6548783520						46.21	0.00
IVACHC7102395	10	8259	7277	8/27/2007	0805BENTLE-AVONDALE POLYC	6548783520						52.38	0.00
IVACHC7102395	10	8554	7271	8/27/2007	0805MADDAF-EWING IRRGTN P	6463784303						88.50	0.00
IVACHC7102395	10	8246	7273	8/27/2007	0805BENTLE-FEDEX KINKO'S	6548783520						9.99	0.00
IVACHC7102395	10	8550	7266	8/27/2007	0805MADDAF-A & A FIRE SYS	6463784303						750.00	0.00
IVACHC7102395	10	8246	7273	8/27/2007	0805HARRIS-ZIP PRINT	6548783520						379.50	0.00
IVACHC7102395	10	8246	7273	8/27/2007	0805HARRIS-ZIP PRINT	6548783520						1,032.00	0.00
IVACHC7102395	10	8246	7273	8/27/2007	0805MAXWEL-SAM HOLLIS PHO	6506780171						755.00	0.00
IVACHC7102395	10	8266	7281	8/27/2007	0805PROSSE-BATES - WELLS	6503780414						2,466.25	0.00
IVACHC7102395	10	8327	7310	8/27/2007	0805MADDAF-LAUN-DRY SUPPL	6463784303						214.54	0.00
IVACHC7102395	10	8327	7310	8/27/2007	0805CECALU-AIRGAS SOUTHWE	6517789050						12.60	0.00
IVACHC7102395	10	8327	7310	8/27/2007	0805SQUIRE-AIRGAS SOUTHWE	6541780844						45.00	0.00
IVACHC7102395	10	8327	7310	8/27/2007	0805CECALU-AIRGAS SOUTHWE	6541780844						206.73	0.00
IVACHC7102395	10	8329	7312	8/27/2007	0805MADDAF-RESPOND FIRST	6463784303						90.18	0.00
IVACHC7102395	10	8329	7312	8/27/2007	0805MADDAF-RESPOND FIRST	6463784303						40.40	0.00
IVACHC7102395	10	8327	7310	8/27/2007	0805MADDAF-UNITED LABORAT	6463784303						482.73	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805CECALU-ABCAM, INC.	6517780587						327.00	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805BALCER-SPECTRUM LABOR	6548783520						223.58	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805BALCER-PAPER DIRECT	6548783520						314.79	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805SMITH -SIGMA-ALDRICH	6543780161						32.27	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805BALCER-SPECTRUM LABOR	6548783520						252.10	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805CECALU-PIERCE BIOTECH	6517780587						256.81	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805SMITH -SIGMA-ALDRICH	6543780161						18.36	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805BALCER-SPECTRUM LABOR	6548783520						111.50	0.00
IVACHC7102395	10	8314	7300	8/27/2007	0805MADDAF-SPRINGTIME JAN	6463784303						62.00	0.00

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IVACHC7102395	10	8301	7300	8/27/2007	0805SMITH -SIGMA-ALDRICH	6543780161						32.27	0.00
IVACHC7102395	10	8314	7300	8/27/2007	0805MADDAF-SPRINGTIME JAN	6463784303						204.81	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805BALCER-LABSAFE*100992	6548783520						494.68	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805BENTLE-HOBBY-LOBBY #0	6548783520						89.48	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805SCOTT -LOWE'S #271	6524787223						44.42	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805PROSSE-ULTIMATE OFFIC	6474789112						119.59	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805CECALU-BD BIOSCIENCES	6517789050						370.00	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805SCOTT -WM SUPERCENTER	6524787223						70.50	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805PERRY -OFFICE MAX	6481783891						69.99	0.00
IVACHC7102395	10	8314	7300	8/27/2007	0805MADDAF-SPRINGTIME JAN	6463784303						465.68	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805EVERSE-SIGMA-ALDRICH	6485770766						194.52	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805EVERSE-SIGMA-ALDRICH	6485770766						54.73	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805EVERSE-SIGMA-ALDRICH	6485770766						34.44	0.00
IVACHC7102395	10	8301	7300	8/27/2007	0805PERRY -HOBBY-LOBBY #0	6481783891						21.42	0.00
IVACHC7102395	10	8314	7300	8/27/2007	0805MADDAF-SPRINGTIME JAN	6463784303						62.00	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805BALCER-LOWE'S #270	6548783520						13.26	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805CECALU-RAYBIOTECH,INC	6517789050						572.00	0.00
IVACHC7102395	10	8553	7367	8/27/2007	0805NORTH -SD TECHNOLOGIE	6463784303						611.37	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805BALCER-WTDD.NET	6548783520						50.00	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805EVERSE-BIO RAD	6485770766						1,117.43	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805BALCER-THE HOME DEPOT	6548783520						98.58	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805VALENZ-GUITAR PLAZA.C	6536789691						351.75	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805JARAMI-BED BATH & BEY	6499785943						131.04	0.00
IVACHC7102395	10	8362	7335	8/27/2007	0805SKEEN -BAR*BARCODES I	6492781900						408.75	0.00
IVACHC7102395	10	8339	7330	8/27/2007	0805NORTH -PURVIS BEARING	6463784303						51.10	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805SKEEN -APPLIED BIOSYS	6492781900						179.50	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805BENTLE-LAB SAFETY COR	6548783520						2,314.91	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805SKEEN -PH PNEUTRONIC	6492781900						288.02	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805ADLONG-INTERNATIONAL	6525787224						3,450.00	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805BENTLE-ELITE ENGRAVIN	6548783520						1,296.84	0.00
IVACHC7102395	10	8523	7406	8/27/2007	0805GARCIA-PODS #101	6463784303						253.22	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805JARAMI-BED BATH & BEY	6499785943						15.99	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805JARAMI-DS WATERS	6499785943						8.96	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805VALENZ-WILLIAM V MACG	6536789691						52.75	0.00
IVACHC7102395	10	8523	7406	8/27/2007	0805GARCIA-BRONCO / ASMAR	6463784303						375.00	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805RIVERA-CLICK AND PLED	6536789691						109.00	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805SMITH -ORIGENE TECHNO	6543780161						1,275.00	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805BENTLE-UNIFORMS UNIQ	6548783520						95.37	0.00
IVACHC7102395	10	8360	7334	8/27/2007	0805BENTLE-UNIFORMS UNIQ	6548783520						127.16	0.00

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IVACHC7102395	10	8360	7334	8/27/2007	0805SKEEN -RELIANT DRY IC	6492781900						36.40	0.00
IVACHC7102396	10	8550	7266	8/27/2007	0805HOLLEY-ACES A/C SUPPL	6572759105						1,087.55	0.00
IVACHC7102396	10	8280	7286	8/27/2007	0805SOTO -QIAGEN INC.	7512771474						20.30	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805KILLIA-TARGET	7527785840						42.16	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805KILLIA-SALLY BEAUTY #	7527785840						14.36	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805ESPINO-THE HOME DEPOT	7804780300						5.22	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805KILLIA-HOBBY-LOBBY #0	7527785840						24.99	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805SOTO -QIAGEN INC.	7512771474						113.00	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805KILLIA-HOBBY-LOBBY #0	7527785840						63.96	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805KILLIA-ROSS STORES #6	7527785840						18.98	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805KILLIA-KIRKLAND'S #26	7527785840						39.99	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805ESPINO-WAL-MART #1050	7804780300						198.00	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805SHARP -WKH*LIPPINCOTT	6550787257						622.43	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805BENNET-PARTY CITY #59	6582787346						39.69	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805CLARK -WAL-MART #0945	6581750754						15.56	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805YOUNG -WAL-MART #0945	6597770756						80.82	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805HOLLEY-HOBBY-LOBBY #0	6572759105						8.49	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805RICE-S-KIRKLAND'S #19	6565782316						277.40	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805KILLIA-TARGET	7527785840						38.95	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805KILLIA-TARGET	7527785840						41.58	0.00
IVACHC7102396	10	8301	7300	8/27/2007	0805YOUNG -WAL-MART #0861	6597770756						45.12	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HARRIS-GOLDEN LIGHT E	6548783520						45.98	0.00
IVACHC7102396	10	8403	7510	8/27/2007	0805HARRIS-ATLAS SYSTEMS	6548783520						54.00	0.00
IVACHC7102396	10	8378	7380	8/27/2007	0805SAWYER-STATSOFT, INC.	7542780643						212.00	0.00
IVACHC7102396	10	8553	7367	8/27/2007	0805HOLLEY-FIRETROL PROTE	6572759105						675.00	0.00
IVACHC7102396	10	8553	7367	8/27/2007	0805HOLLEY-FIRETROL PROTE	6572759105						325.00	0.00
IVACHC7102396	10	8553	7367	8/27/2007	0805HOLLEY-AAA FIRE	6572759105						250.50	0.00
IVACHC7102396	10	8378	7380	8/27/2007	0805SAWYER-DIGITAL CANDLE	7542780643						325.00	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HOLLEY-WW GRAINGER 45	6572759105						252.48	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805KILLIA-BED BATH & BEY	7527785840						199.99	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805SMITH -WWW.NEWEGG.COM	7541780642						298.14	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805ESPINO-BUY.COM	7804780300						308.03	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805KILLIA-PIER 1	7527785840						35.00	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805KOHOUT-SACS COC	7520780337						375.00	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HARRIS-ELITE ENGRAVIN	6548783520						23.79	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HOLLEY-SUTHERLAND 520	6572759105						27.99	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HARRIS-BEEBE LUMBER C	6548783520						73.72	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HOLLEY-WW GRAINGER 45	6572759105						52.36	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HOLLEY-BAKER DIST CO	6572759105						36.75	0.00

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IVACHC7102396	10	8360	7334	8/27/2007	0805HUGHES-CULLIGAN WATER	6583787347						30.30	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HOLLEY-LOWE'S #271	6572759105						40.90	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805SPEARS-WWW.NEWEGG.COM	7502789994						103.99	0.00
IVACHC7102396	10	8372	7334	8/27/2007	0805HOLLEY-GEBO'S OF LUBBO	6572759105						245.05	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HOLLEY-SUTHERLAND 520	6572759105						23.99	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805MATHIS-WW GRAINGER 45	6576750750						20.68	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805KILLIA-LOWE'S #063	7527785840						79.82	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805KILLIA-PIER 1	7527785840						45.00	0.00
IVACHC7102396	10	8362	7335	8/27/2007	0805YOUNG -GRAPHIPAD SOFTW	6597770756						1,393.00	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HOLLEY-CHILDRESS TRUE	6572759105						16.78	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805CORDER-JUPITERIMAGES	6577750054						59.95	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HOLLEY-BAKER DIST CO	6572759105						41.50	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HOLLEY-GENESIS AIR, I	6572759105						272.60	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HOLLEY-LOWE'S #271	6572759105						70.52	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805MATHIS-AQUAONE, INC	6576750750						10.80	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HOLLEY-DRUMMOND	6572759105						342.75	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805KILLIA-LOWE'S #063	7527785840						276.00	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HOLLEY-LOWE'S #271	6572759105						76.06	0.00
IVACHC7102396	10	8360	7334	8/27/2007	0805HOLLEY-LOWE'S #271	6572759105						28.56	0.00
IVACHC7102397	10	8280	7286	8/27/2007	0805SOLLBE-FEDEX SHP 07/2	7836786707						35.87	0.00
IVACHC7102397	10	8327	7310	8/27/2007	0805PROCTO-LABORATORY SUP	7836786707						233.47	0.00
IVACHC7102397	10	8327	7310	8/27/2007	0805MASON -AIRGAS SOUTHWE	7804786524						127.80	0.00
IVACHC7102397	10	8327	7310	8/27/2007	0805PROCTO-LABORATORY SUP	7836786707						90.03	0.00
IVACHC7102397	10	8327	7310	8/27/2007	0805MILLS -AIRGAS SOUTHWE	7804786526						10.00	0.00
IVACHC7102397	10	8327	7310	8/27/2007	0805PROCTO-LABORATORY SUP	7836786707						41.77	0.00
IVACHC7102397	10	8329	7312	8/27/2007	0805MASON -HANGER PROSTHE	7804786524						682.50	0.00
IVACHC7102397	10	8330	7312	8/27/2007	0805SOLLBE-WAL-MART #5216	7836786707						44.88	0.00
IVACHC7102397	10	8329	7312	8/27/2007	0805HOFMAI-MILLARS ORTHOT	7804788361						585.00	0.00
IVACHC7102397	10	8329	7312	8/27/2007	0805WINSCH-COTTLE BOOT &	7804786531						22.00	0.00
IVACHC7102397	10	8329	7312	8/27/2007	0805BAXTER-B AND B PHARMA	7804786519						95.98	0.00
IVACHC7102397	10	8329	7312	8/27/2007	0805WINSCH-COTTLE BOOT &	7804786531						69.00	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805MILLS -WM SUPERCENTER	7804786526						188.26	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805HARALS-DBC*BLICK ART	7834786627						26.43	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805ALLEN -NB WEB EXPRESS	7804786522						82.98	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805ZINCK -UNITED SUPERMA	7804786529						9.36	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805HOFMAI-SAV-ON OFFICE	7804788361						114.96	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805ZINCK -ACADEMY SPORTS	7804786529						49.99	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805FORYSZ-BIG 5 SPORTING	7804786522						189.97	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805HOFMAI-WAL-MART #0414	7804788361						153.60	0.00

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IVACHC7102397	10	8301	7300	8/27/2007	0805DAVIS -XEROX SUPPLY T	7834783555						82.00	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805MILLS -WM SUPERCENTER	7804786526						117.56	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805BAXTER-HUDSON TIRE AN	7804783413						36.00	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805FORYSZ-BIG 5 SPORTING	7804786522						159.92	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805FORYSZ-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805ZINCK -SPC OFFICE PRO	7804786529						108.44	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805HOFMAI-WM SUPERCENTER	7804788361						47.82	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805SHUMAR-BIBBERO SYSTEM	7810785878						282.07	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805BAXTER-WM SUPERCENTER	7804783413						37.89	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805BAXTER-WAL-MART #0600	7804783413						25.92	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805BAXTER-WAL-MART #0600	7804786519						25.92	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805MASON -WM SUPERCENTER	7804786524						319.14	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805MILLS -SAV-ON OFFICE	7804786526						207.93	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805MILLS -FOOTSMART	7804786526						81.98	0.00
IVACHC7102397	10	8301	7300	8/27/2007	0805HUTTON-LABORATORY SUP	7816780579						101.74	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805MILLS -MOORE MEDICAL	7804786526						103.53	0.00
IVACHC7102397	10	8339	7330	8/27/2007	0805SOLLBE-NATIONAL HOME	7836786707						75.00	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805FORYSZ-WALGREEN	7834786627						19.99	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805ESPINO-IDAUTOMATION C	7804780300						597.08	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805HUTTON-INTERNATIONAL	7816780579						342.44	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805PROCTO-LABSCO	7836786707						104.65	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805FORYSZ-WALGREEN	7834786627						59.97	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805WINSCH-COMPUMED INC	7804786531						37.49	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805HARALS-OFFICE DEPOT #	7834786627						34.99	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805FRANCO-MICKEY'S UNIFO	7832780729						2,100.00	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805HARALS-AEDSUPERSTORE	7834786865						293.00	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805SOLLBE-WM SUPERCENTER	7836786707						18.86	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805FORYSZ-WALGREEN	7834786627						59.97	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805SOLLBE-WM SUPERCENTER	7836786707						96.77	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805WINSCH-PRIDE ENTERPRI	7804786531						62.12	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805SOLLBE-WM SUPERCENTER	7836786707						29.88	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805SOLLBE-WM SUPERCENTER	7836786707						8.86	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805SOLLBE-WM SUPERCENTER	7836786707						205.43	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805HARALS-DECKELMAN'S	7834786627						40.50	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805DAVIS -WAL-MART #0822	7834783555						367.92	0.00
IVACHC7102397	10	8362	7335	8/27/2007	0805ESPINO-DR *SWREG, INC	7804780300						29.90	0.00
IVACHC7102397	10	8360	7334	8/27/2007	0805ESPINO-AT BATTERY CO	7804780300						40.09	0.00
IVACHC7102397	10	8362	7335	8/27/2007	0805ESPINO-E-FILLIATE	7804780300						173.76	0.00
IVACHC7102398	10	8280	7286	8/21/2007	0805BELTRA-UPS*1Z7Y07R702	7846787327						9.87	0.00

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IVACHC7102398	10	8551	7267	8/21/2007	0805HOUGH -J & B COMPUTER	7839786792						485.00	0.00
IVACHC7102398	10	8550	7266	8/21/2007	0805PROCTO-SEALE-AMERSON	7836786707						175.90	0.00
IVACHC7102398	10	8550	7266	8/21/2007	0805PROCTO-SEALE-AMERSON	7836786707						197.88	0.00
IVACHC7102398	10	8551	7267	8/21/2007	0805HOUGH -J & B COMPUTER	7839786792						610.00	0.00
IVACHC7102398	10	8280	7286	8/21/2007	0805BELTRA-UPS*1Z7Y07R702	7846787327						9.87	0.00
IVACHC7102398	10	8280	7286	8/21/2007	0805BELTRA-UPS*1Z7Y07R713	7846787327						19.30	0.00
IVACHC7102398	10	8280	7286	8/21/2007	0805BELTRA-UPS*1Z7Y07R702	7846787327						9.87	0.00
IVACHC7102398	10	8280	7286	8/21/2007	0805BELTRA-UPS*1Z7Y07R713	7846787327						73.43	0.00
IVACHC7102398	10	8280	7286	8/21/2007	0805BELTRA-UPS*1Z7Y07R702	7846787327						11.92	0.00
IVACHC7102398	10	8280	7286	8/21/2007	0805BELTRA-UPS*1ZT172E802	7846787327						12.49	0.00
IVACHC7102398	10	8280	7286	8/21/2007	0805BELTRA-UPS*1Z7Y07R702	7846787327						11.12	0.00
IVACHC7102398	10	8280	7286	8/21/2007	0805BELTRA-UPS*1Z7Y07R713	7846787327						15.89	0.00
IVACHC7102398	10	8280	7286	8/21/2007	0805BELTRA-UPS*1Z7Y07R713	7846787327						6.95	0.00
IVACHC7102398	10	8280	7286	8/21/2007	0805BELTRA-UPS*1Z7Y07R702	7846787327						9.87	0.00
IVACHC7102398	10	8257	7299	8/21/2007	0805SMITH -COMPUMED INC	7841780163						133.00	0.00
IVACHC7102398	10	8330	7312	8/21/2007	0805HABEGE-LOWE'S #45	7841788866						88.42	0.00
IVACHC7102398	10	8327	7310	8/21/2007	0805CECALU-AIRGAS SOUTHWE	7842780850						10.09	0.00
IVACHC7102398	10	8330	7312	8/21/2007	0805HABEGE-FAMILY PHARMAC	7841788866						5.56	0.00
IVACHC7102398	10	8330	7312	8/21/2007	0805HABEGE-WAL-MART #0813	7841788866						4.00	0.00
IVACHC7102398	10	8330	7312	8/21/2007	0805HABEGE-WM SUPERCENTER	7841788866						4.00	0.00
IVACHC7102398	10	8301	7300	8/21/2007	0805MASON -WM SUPERCENTER	7846787327						34.94	0.00
IVACHC7102398	10	8301	7300	8/21/2007	0805ESPINO-WM SUPERCENTER	7846787327						5.87	0.00
IVACHC7102398	10	8301	7300	8/21/2007	0805FRANCO-SEARS.COM	7860788758						75.71	0.00
IVACHC7102398	10	8301	7300	8/21/2007	0805HOOVER-AIR TECHNIQUES	7846788776						285.41	0.00
IVACHC7102398	10	8301	7300	8/21/2007	0805CECALU-SIGMA-ALDRICH	7842780850						104.68	0.00
IVACHC7102398	10	8301	7300	8/21/2007	0805BAXTER-WM SUPERCENTER	7846787327						4.24	0.00
IVACHC7102398	10	8301	7300	8/21/2007	0805CECALU-SIGMA-ALDRICH	7842780850						136.83	0.00
IVACHC7102398	10	8301	7300	8/21/2007	0805HOUGH -GETINGE	7839786792						882.14	0.00
IVACHC7102398	10	8301	7300	8/21/2007	0805FRANCO-ORGANIZE EVERY	7860788758						195.91	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						150.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						150.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						400.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -WOLFE OFFICE E	7839786792						85.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						150.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						400.00	0.00
IVACHC7102398	10	8555	7367	8/21/2007	0805SOLLBE-WM SUPERCENTER	7836786707						50.78	0.00
IVACHC7102398	10	8555	7367	8/21/2007	0805SOLLBE-WM SUPERCENTER	7836786707						56.37	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						300.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						350.00	0.00

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IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						2,700.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -STRYKER ENDOSC	7839786792						1,480.05	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						150.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						70.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						550.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						400.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805SOLLBE-A 1 COMMUNICAT	7836786707						87.00	0.00
IVACHC7102398	10	8555	7367	8/21/2007	0805SOLLBE-WAL-MART #5216	7836786707						60.28	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						400.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -STRYKER ENDOSC	7839786792						14.95	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -TOSHIBA AMERIC	7839786792						760.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						135.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						475.00	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805ONEAL -ATLAS PEN&PENC	7846787327						225.78	0.00
IVACHC7102398	10	8339	7330	8/21/2007	0805VANCE -HURST FARM SUP	7864788664						916.70	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805HOUGH -HENRY SCHEIN	7839786792						1,366.00	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805HOUGH -DENTALEZ GROUP	7839786792						15.62	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805HOUGH -SCAN TECHNOLOG	7839786792						420.00	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805HOUGH -PELTON & CRANE	7839786792						71.59	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805SOLLBE-WM SUPERCENTER	7836786707						10.89	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805SOLLBE-WM SUPERCENTER	7836786707						78.42	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805SOLLBE-SHOE CARNIVAL	7836786707						54.98	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805SOLLBE-OFFICE DEPOT #	7836786707						109.99	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805SOLLBE-OFFICE DEPOT #	7836786707						549.95	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -TOSHIBA AMERIC	7839786792						784.00	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805FRANCO-BEYOND THE OFF	7860788758						489.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						359.84	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805HOOVER-AT&T X21A 8174	7846788776						29.99	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805HOOVER-TASCOSA OFFICE	7846788776						89.95	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805HOOVER-TASCOSA OFFICE	7846788776						179.90	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805CECALU-CLASS BIOLOGIC	7842780850						1,599.26	0.00
IVACHC7102398	10	8523	7406	8/21/2007	0805HOUGH -RYDER SYS LOC	7839786792						200.00	0.00
IVACHC7102398	10	8523	7406	8/21/2007	0805HOUGH -RYDER SYS LOC	7839786792						57.04	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						127.40	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						550.00	0.00
IVACHC7102398	10	8553	7367	8/21/2007	0805HOUGH -SOUTHWEST X-RA	7839786792						150.00	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805SOLLBE-WAL-MART #5216	7836786707						43.45	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805FRANCO-WW GRAINGER E0	7860788758						71.46	0.00
IVACHC7102398	10	8360	7334	8/21/2007	0805SOLLBE-WM SUPERCENTER	7836786707						26.29	0.00

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IVACHC7102398	10	8362	7335	8/21/2007	0805SOLLBE-WESTGATE COMPU	7836786707						23.80	0.00
IVACHC7102399	10	8246	7273	8/27/2007	0805TALBOT-THE MONOGRAMME	7878782000						140.40	0.00
IVACHC7102399	10	8246	7273	8/27/2007	0805TALBOT-THE MONOGRAMME	7878782003						35.10	0.00
IVACHC7102399	10	8280	7286	8/27/2007	0805POWELL-OLD DOMINION F	7878782006						566.72	0.00
IVACHC7102399	10	8280	7286	8/27/2007	0805POWELL-ACI SELF STORA	7878782006						142.00	0.00
IVACHC7102399	10	8330	7312	8/27/2007	0805MCCULL-MEDICAL CENTER	7885785598						300.00	0.00
IVACHC7102399	10	8301	7300	8/27/2007	0805KING -B & H PHOTO-VI	7878782008						104.40	0.00
IVACHC7102399	10	8301	7300	8/27/2007	0805POWELL-RAND 101001163	7878782006						234.00	0.00
IVACHC7102399	10	8301	7300	8/27/2007	0805DURAN--SEARS ROEBUCK	7866781629						319.99	0.00
IVACHC7102399	10	8301	7300	8/27/2007	0805POWELL-RAND 100998655	7878782007						308.00	0.00
IVACHC7102399	10	8301	7300	8/27/2007	0805TALBOT-WM SUPERCENTER	7878782006						57.25	0.00
IVACHC7102399	10	8301	7300	8/27/2007	0805POWELL-TARGET	7878782005						315.43	0.00
IVACHC7102399	10	8314	7300	8/27/2007	0805NELSON-MORNINGSTAR CL	7878782007						2,000.00	0.00
IVACHC7102399	10	8301	7300	8/27/2007	0805TALBOT-WAL-MART #0536	7878782006						126.76	0.00
IVACHC7102399	10	8301	7300	8/27/2007	0805SHARP -PHARMACISTS LE	7878782002						67.00	0.00
IVACHC7102399	10	8301	7300	8/27/2007	0805TALBOT-SEARS ROEBUCK	7878782006						434.99	0.00
IVACHC7102399	10	8301	7300	8/27/2007	0805KING -B & H PHOTO-VI	7878782008						424.45	0.00
IVACHC7102399	10	8301	7300	8/27/2007	0805TALBOT-SEARS ROEBUCK	7878782005						434.99	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805TALBOT-ABILENE UNIFOR	7878782000						83.12	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805TALBOT-ABILENE UNIFOR	7878782000						24.23	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-RADIOSHACK COR	7878782006						12.98	0.00
IVACHC7102399	10	8553	7367	8/27/2007	0805DURAN--SD TECHNOLOGIE	7866781629						55.88	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-WAL-MART #0535	7878782009						28.92	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805TALBOT-BOYD.ADVANTAGE	7878782006						380.00	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-BEST BUY	7878782009						54.11	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805DURAN--BOUND TREE MED	7866781629						657.50	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-FOX MARKETING	7878782009						278.00	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-LOWE'S #138	7878782009						44.88	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-LOWE'S #138	7878782009						13.84	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805OMALLE-STATLAB MEDICA	7886788615						346.91	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-GRAYBAR ELECTR	7878782009						125.04	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-GRAYBAR ELECTR	7878782009						118.88	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-WM SUPERCENTER	7878782009						31.31	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805DURAN--CHANNING BETE	7866781629						194.40	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805DURAN--BOUND TREE MED	7866781629						192.14	0.00
IVACHC7102399	10	8362	7335	8/27/2007	0805POWELL-COMPUTERGEEEKS	7878782009						435.82	0.00
IVACHC7102399	10	8362	7335	8/27/2007	0805MONTEM-PDA VERTICALS	7901785882						1,091.69	0.00
IVACHC7102399	10	8362	7335	8/27/2007	0805DURAN--SYX*TIGERDIREC	7866781629						165.54	0.00
IVACHC7102399	10	8362	7335	8/27/2007	0805DURAN--SYX*TIGERDIREC	7866781629						17.48	0.00

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IVACHC7102399	10	8362	7335	8/27/2007	0805KING -SEWELLDIRECT C	7878782008						267.85	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805DURAN--RADIOSHACK COR	7866781629						29.98	0.00
IVACHC7102399	10	8553	7367	8/27/2007	0805OMALLE-ARMADILLO CAME	7886788615						166.00	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-LOWE'S #138	7878782007						1,156.93	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805TALBOT-A TEX RESTAURA	7878782006						194.26	0.00
IVACHC7102399	10	8372	7334	8/27/2007	0805SALAZA-SCRUBS & DUDS	7901785882						758.73	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-CIRCUIT CITY M	7878782009						86.56	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805OMALLE-MEDTOX DIAGNOS	7886788615						306.25	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-WAL-MART #0535	7878782009						129.06	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805NELSON-BARCO PRODUCTS	7878782007						4,796.00	0.00
IVACHC7102399	10	8405	7516	8/27/2007	0805POWELL-AT&T X31B 8999	7878782006						39.99	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-BEST BUY	7878782009						49.99	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-MALCOM SUPPLY	7878782007						257.93	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-BEST BUY	7878782006						199.99	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805OMALLE-STATLAB MEDICA	7886788615						323.26	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-FOX MARKETING	7878782009						56.00	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-WM SUPERCENTER	7878782009						219.71	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-GRAYBAR ELECTR	7878782009						124.38	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805KING -WWW.NEWEGG.COM	7878782008						115.35	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-FOX MARKETING	7878782009						143.00	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805OMALLE-BIG PLATE REST	7886788615						142.00	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805OMALLE-SIRCHIE FINGER	7886788615						358.54	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805DURAN--BOUND TREE MED	7866781629						245.36	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-LOWE'S #138	7878782007						322.00	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-GRAYBAR ELECTR	7878782009						111.89	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805TALBOT-ABILENE UNIFOR	7878782003						55.96	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805DURAN--TIRE CONNECTIO	7866781629						51.75	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805DURAN--CHANNING BETE	7866781629						1,910.52	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-LOWE'S #138	7878782007						136.98	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-SYX*GLOBALINDU	7878782007						495.33	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-GRAYBAR ELECTR	7878782007						99.00	0.00
IVACHC7102399	10	8360	7334	8/27/2007	0805HINOJO-STEELE SUPPLY	7901785882						157.62	0.00
IVACHC7102400	10	8266	7281	8/27/2007	0805HABEGE-LUBBOCK AVALAN	8266788827						309.62	0.00
IVACHC7102400	10	8258	7276	8/27/2007	0805VALLES-CLEARWIRE *B	8290785889						131.96	0.00
IVACHC7102400	10	8259	7277	8/27/2007	0805PRADO -BRITE WAY CLEA	8274780731						116.32	0.00
IVACHC7102400	10	8329	7312	8/27/2007	0805ALLEN -ZIMMER DENTAL	8259788813						145.75	0.00
IVACHC7102400	10	8330	7312	8/27/2007	0805HABEGE-UMC	8266788867						683.16	0.00
IVACHC7102400	10	8330	7312	8/27/2007	0805HABEGE-HENDRICK PROFE	8266788827						94.48	0.00
IVACHC7102400	10	8330	7312	8/27/2007	0805HABEGE-HENDRICK PROFE	8266788827						35.43	0.00

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IVACHC7102400	10	8330	7312	8/27/2007	0805HABEGE-HENDRICK PROFE	8266788827						131.42	0.00
IVACHC7102400	10	8330	7312	8/27/2007	0805HABEGE-HENDRICK PROFE	8266788827						174.32	0.00
IVACHC7102400	10	8330	7312	8/27/2007	0805HABEGE-HENDRICK PROFE	8266788827						41.70	0.00
IVACHC7102400	10	8330	7312	8/27/2007	0805HABEGE-HENDRICK PROFE	8266788827						16.77	0.00
IVACHC7102400	10	8256	7299	8/27/2007	0805HABEGE-WTDD.NET	8266788827						37.50	0.00
IVACHC7102400	10	8301	7300	8/27/2007	0805ALLEN -SOAPTRONIC LLC	8259788798						387.51	0.00
IVACHC7102400	10	8301	7300	8/27/2007	0805HABEGE-WM SUPERCENTER	8253783824						2.14	0.00
IVACHC7102400	10	8301	7300	8/27/2007	0805HABEGE-WAL-MART #0755	8266788827						9.18	0.00
IVACHC7102400	10	8301	7300	8/27/2007	0805VALLES-HOBBY-LOBBY #0	8290785889						35.92	0.00
IVACHC7102400	10	8301	7300	8/27/2007	0805VALLES-TARGET	8290785889						23.07	0.00
IVACHC7102400	10	8301	7300	8/27/2007	0805HABEGE-OFFICE MAX	8266788827						44.79	0.00
IVACHC7102400	10	8360	7334	8/27/2007	0805ALLEN -U.S. ENDOSCOPY	8259788813						536.87	0.00
IVACHC7102400	10	8360	7334	8/27/2007	0805DURAN -STORE.PALM.COM	7902785883						906.99	0.00
IVACHC7102400	10	8360	7334	8/27/2007	0805ALLEN -LINVATEC CORPO	8259788813						937.75	0.00
IVACHC7102400	10	8360	7334	8/27/2007	0805VOYLES-CDW GOVERNMENT	8265788826						279.02	0.00
IVACHC7102400	10	8372	7334	8/27/2007	0805VOYLES-SCARBOROUGH SP	8265788826						776.85	0.00
IVACHC7102400	10	8362	7335	8/27/2007	0805DURAN -EXAM MASTER CO	7902785883						256.00	0.00
IVACHC7102400	10	8360	7334	8/27/2007	0805ALLEN -LINVATEC CORPO	8259788813						287.38	0.00
IVACHC7102400	10	8360	7334	8/27/2007	0805ALLEN -PHILIPS MEDICA	8259788813						220.36	0.00
IVACHC7102400	10	8360	7334	8/27/2007	0805ALLEN -LMA AMERICA IN	8259788813						1,195.35	0.00
IVACHC7102400	10	8360	7334	8/27/2007	0805DURAN -ALLHEART COM	7902785883						252.55	0.00
IVACHC7102400	10	8360	7334	8/27/2007	0805ALLEN -EDWARDS LIFE S	8259788813						790.67	0.00
IVACHC7102400	10	8555	7367	8/27/2007	0805HABEGE-CARR AUTOMOTIV	8266788827						561.97	0.00
IVACHC7102400	10	8360	7334	8/27/2007	0805CORDER-ITSPAYMYBILL80	8900780367						22.00	0.00
IVACHC7102400	10	8360	7334	8/27/2007	0805LOCKMA-STERIS CORPORA	8085785821						669.38	0.00
IVACHC7102400	10	8360	7334	8/27/2007	0805HARDEN-MCCOYS #19	8290785889						69.90	0.00
IVACHC7102400	10	8553	7367	8/27/2007	0805ALLEN -AIV	8259788813						160.61	0.00
IVACHC7102400	10	8360	7334	8/27/2007	0805ALLEN -AMBLER SURGICA	8259788813						235.00	0.00
JVACHC7101916	10	8360	7334	10/23/2006	1005MACDON-INTEGRATED DNA	7707780668						-23.50	0.00
JVACHC7101916	10	8360	7334	10/23/2006	1005COUE -WWW.NEWEGG.COM	7707780387						-134.99	0.00
JVACHC7101916	10	8360	7334	10/23/2006	1005GREENE-CSI*CRESTLINE	7722781545						-11.01	0.00
JVACHC7101917	10	8259	7277	10/23/2006	1005OLIVAS-FASHION CLEANE	6712785829						-4.95	0.00
JVACHC7101917	10	8259	7277	10/23/2006	1005OLIVAS-FASHION CLEANE	6712785107						-2.97	0.00
JVACHC7101917	10	8362	7335	10/23/2006	1005SHELTO-AMZ*AMAZON PAY	6721781290						-131.48	0.00
JVACHC7101917	10	8555	7367	10/23/2006	1005DELORA-STEWART & STEV	6463784303						-60.07	0.00
JVACHC7101917	10	8362	7335	10/23/2006	1005WEAVER-MONIKER ONLINE	6418781207						-500.00	0.00
JVACHC7101917	10	8362	7335	10/23/2006	1005WEAVER-MONIKER ONLINE	6418781207						-1,000.00	0.00
JVACHC7101917	10	8403	7510	10/23/2006	1005DELEON-SAMSUNG TELECO	6722781291						-2.06	0.00
JVACHC7101917	10	8362	7335	10/23/2006	1005POLING-SYX*TIGERDIREC	6310780079						-99.98	0.00

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JVACHC7101917	10	8555	7367	10/23/2006	1005MOGG -DISCOUNT TIRE	6448753526						-291.49	0.00
JVACHC7101917	10	8360	7334	10/23/2006	1005HOLMES-GTI MICROSYSTE	6717782313						-3,600.00	0.00
JVACHC7101917	10	8360	7334	10/23/2006	1005TOLBER-MORRISON SUPPL	6450785161						-46.06	0.00
JVACHC7101917	10	8360	7334	10/23/2006	1005PROSSE-PAYPAL *DIGDB	6444789425						-258.00	0.00
JVACHC7101917	10	8360	7334	10/23/2006	1005MOSEE -SCRUBS & BEYON	6705785109						-48.85	0.00
JVACHC7101917	10	8327	7310	10/23/2006	1005BLANTO-PERKIN ELMER A	6597770757						-1,163.00	0.00
JVACHC7101917	10	8360	7334	10/23/2006	1005PROSSE-PAYPAL *DIGDB	6444789425						-531.00	0.00
JVACHC7101917	10	8360	7334	10/23/2006	1005DENISO-ELLIOTT RUSSEL	6611783367						-2,325.96	0.00
JVACHC7101917	10	8360	7334	10/23/2006	1005JARAMI-LOWE'S #270	6499785943						-927.41	0.00
JVACHC7101917	10	8360	7334	10/23/2006	1005WESSON-ASSAY DESIGNS	6517789050						-340.00	0.00
JVACHC7101917	10	8360	7334	10/23/2006	1005PORRAS-SKYMALL*SKYMAL	6702781267						-149.00	0.00
JVACHC7101917	10	8360	7334	10/23/2006	1005MOGG -AMARILLO WNE	6448753526						-55.80	0.00
JVACHC7101917	10	8360	7334	10/23/2006	1005HANCOC-PAUL GRAHAM CO	6648750042						-192.00	0.00
JVACHC7101917	10	8360	7334	10/23/2006	1005HANCOC-PAUL GRAHAM CO	6648750042						-96.00	0.00
JVACHC7101917	10	8360	7334	10/23/2006	1005MOGG -CENTRAL ENGINE	6448753526						-1,432.72	0.00
JVACHC7101917	10	8360	7334	10/23/2006	1005JARAMI-LOWE'S #270	6499785943						-51.44	0.00
JVACHC7101917	10	8360	7334	10/23/2006	1005SCHOCK-CARTRIDGE PLUS	6716781285						-134.50	0.00
JVACHC7101917	10	8301	7300	10/23/2006	1005HERNAN-VISTAKON	6326789034						-162.50	0.00
JVACHC7101917	10	8301	7300	10/23/2006	1005HERNAN-VISTAKON	6326789034						-160.00	0.00
JVACHC7101917	10	8301	7300	10/23/2006	1005HERNAN-VISTAKON	6326789034						-492.50	0.00
JVACHC7101917	10	8301	7300	10/23/2006	1005SAMANI-HOME DECORATOR	6707784135						-129.00	0.00
JVACHC7101917	10	8301	7300	10/23/2006	1005ARMSTR-WM SUPERCENTER	6684786083						-1.88	0.00
JVACHC7101917	10	8301	7300	10/23/2006	1005BROWN -TARGET	6628784423						-27.79	0.00
JVACHC7101917	10	8301	7300	10/23/2006	1005SKIDMO-MEDLEY RESTAUR	6501783606						-712.62	0.00
JVACHC7101917	10	8301	7300	10/23/2006	1005DELEON-OLYMPUS AMERIC	6722781291						-23.75	0.00
JVACHC7101917	10	8301	7300	10/23/2006	1005WESSON-SM *SMILEMAKER	6719789052						-63.55	0.00
JVACHC7101917	10	8280	7286	10/23/2006	1005HUGHES-FEDEX SHP 08/2	6583787347						-14.56	0.00
JVACHC7101917	10	8301	7300	10/23/2006	1005FINDLE-COMPUSA #741 M	6397782578						-29.77	0.00
JVACHC7101918	10	8246	7273	10/27/2006	1005LAUREN-SIR SPEEDY (AM	7305785859						-511.33	0.00
JVACHC7101918	10	8246	7273	10/27/2006	1005BEASLE-INGENIX ST ANT	6730782417						-3,429.00	0.00
JVACHC7101918	10	8403	7510	10/27/2006	1005DELEON-SAMSUNG TELECO	6722781291						-3.30	0.00
JVACHC7101918	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						-1.70	0.00
JVACHC7101918	10	8360	7334	10/27/2006	1005HUTSON-UNIFORMS AND S	6903782399						-76.75	0.00
JVACHC7101918	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						-1.72	0.00
JVACHC7101918	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						-11.90	0.00
JVACHC7101918	10	8336	7334	10/27/2006	1005HINOJO-MCCOYS #35	6824785122						-12.49	0.00
JVACHC7101918	10	8360	7334	10/27/2006	1005ORTIZ -OFFICE DEPOT #	6764784139						-169.99	0.00
JVACHC7101918	10	8360	7334	10/27/2006	1005SANCHE-AAA PRICE COM	6767784142						-20.00	0.00
JVACHC7101918	10	8360	7334	10/27/2006	1005ORTIZ -TARGET	6764784139						-3.01	0.00

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JVACHC7101918	10	8360	7334	10/27/2006	1005SCHILL-QUILL CORPORAT	6769784144						-4.04	0.00
JVACHC7101918	10	8360	7334	10/27/2006	1005ABBOTT-UNIFORMS UNIQ	6742783133						-80.38	0.00
JVACHC7101918	10	8336	7334	10/27/2006	1005HINOJO-MCCOYS #35	6824785122						-34.95	0.00
JVACHC7101918	10	8360	7334	10/27/2006	1005SCHILL-ALLHEART.COM	6769784144						-48.93	0.00
JVACHC7101918	10	8360	7334	10/27/2006	1005SCHILL-ALLHEART.COM	6769784144						-826.46	0.00
JVACHC7101918	10	8360	7334	10/27/2006	1005GIBSON-UNIFORMS UNIQ	6745783136						-1.70	0.00
JVACHC7101918	10	8360	7334	10/27/2006	1005ABBOTT-AMER ACAD OF F	6742783133						-320.00	0.00
JVACHC7101918	10	8301	7300	10/27/2006	1005ABBOTT-CLASSIC UNIFOR	6742783133						-13.93	0.00
JVACHC7101918	10	8301	7300	10/27/2006	1005HUTTON-LABORATORY SUP	6723782268						-420.84	0.00
JVACHC7101919	10	8360	7334	10/23/2006	1005MCCLEL-ODESSA CHAMBER	8070785261						-300.00	0.00
JVACHC7101919	10	8360	7334	10/23/2006	1005WILLIA-INTEGRATED DNA	8019780576						-90.00	0.00
JVACHC7101919	10	8360	7334	10/23/2006	1005PFARR -INTEGRATED DNA	8019789602						-18.50	0.00
JVACHC7101919	10	8360	7334	10/23/2006	1005WESSON-QIAGEN INC.	8013780052						-65.20	0.00
JVACHC7101919	10	8301	7300	10/23/2006	1005BOWEN -REI*ELSEVIER H	7992782580						-11.43	0.00
JVACHC7101919	10	8301	7300	10/23/2006	1005BEASLE-SIGMA-ALDRICH	8022780416						-73.07	0.00
JVACHC7101920	10	8523	7406	10/27/2006	1005WARNER-RYDER SYS LOC	7839786792						-76.24	0.00
JVACHC7101920	10	8362	7335	10/27/2006	1005RANGEL-COMPUTERGEES	8279786935						-111.00	0.00
JVACHC7101920	10	8360	7334	10/27/2006	1005WARNER-TRI-ANIM HEALT	7839788179						-875.00	0.00
JVACHC7101920	10	8360	7334	10/27/2006	1005EDWARD-ARTHREX INC	8259788813						-250.00	0.00
JVACHC7101920	10	8360	7334	10/27/2006	1005WARNER-STRYKER ENDOSC	7839786792						-126.85	0.00
JVACHC7101920	10	8360	7334	10/27/2006	1005WARNER-DENTALEZ GROUP	7839786792						-1,582.50	0.00
JVACHC7101920	10	8360	7334	10/27/2006	1005FORYSZ-LUBBOCK LOCK A	8259780384						-113.85	0.00
JVACHC7101920	10	8360	7334	10/27/2006	1005HARDEN-LAERDAL MEDICA	8290785841						-65.00	0.00
JVACHC7101920	10	8301	7300	10/27/2006	1005DAVIS -WM SUPERCENTER	7834783555						-61.64	0.00
JVACHC7101921	10	8555	7367	10/23/2006	1005CRAVEN-CARR AUTOMOTIV	6083910038						-106.08	0.00
JVACHC7101921	10	8360	7334	10/23/2006	1005THEKKU-MEMORIES FOREV	6299973811						-13.00	0.00
JVACHC7101921	10	8360	7334	10/23/2006	1005IRWIN -THOMSON WEST	6016910386						-65.00	0.00
JVACHC7101921	10	8360	7334	10/23/2006	1005PARR -FISHER SCI ATL	6040950605						-8.54	0.00
JVACHC7101921	10	8327	7310	10/23/2006	1005SMITH -AIRGAS SOUTHWE	7405783804						-94.35	0.00
JVACHC7101921	10	8280	7286	10/23/2006	1005GRIFFI-U-HAUL 34TH &	6015950118						-3.50	0.00
JVACHC7101921	10	8280	7286	10/23/2006	1005GRIFFI-U-HAUL 34TH &	6015950118						-11.85	0.00
JVACHC7101922	10	8360	7334	10/23/2006	1005HICKAM-QSR INT UK LTD	7103782008						-2,005.00	0.00
JVACHC7101922	10	8360	7334	10/23/2006	1005COATES-WAL-MART #0861	7109780025						-29.88	0.00
JVACHC7101922	10	8301	7300	10/23/2006	1005LAIR -SM *SMILEMAKER	6724781293						-62.70	0.00
JVACHC7101922	10	8301	7300	10/23/2006	1005LANE -INNOVATIVE MED	7103782008						-681.00	0.00
JVACHC7101922	10	8301	7300	10/23/2006	1005LAIR -HOBBY-LOBBY #0	6724781293						-0.16	0.00
JVACHC7101970	10	8360	7334	11/21/2006	1105COUE -WWW.NEWEGG.COM	7707780387						-137.23	0.00
JVACHC7101970	10	8360	7334	11/21/2006	1105HICKAM-AMER MED ASSOC	8512788713						-650.00	0.00
JVACHC7101970	10	8378	7380	11/21/2006	1105PRESSL-HGO*WESTTEK	7705780713						-4.12	0.00

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JVACHC7101970	10	8403	7510	11/21/2006	1105FERRER-B WIRELESS #2	8512788716						-398.00	0.00
JVACHC7101971	10	8550	7266	11/21/2006	1105HANCOC-LUBBOCK ELECTR	6648750042						-40.98	0.00
JVACHC7101971	10	8550	7266	11/21/2006	1105HANCOC-LUBBOCK ELECTR	6648750042						-40.98	0.00
JVACHC7101971	10	8258	7276	11/21/2006	1105ESSARY-MSTECHSUPPOR*M	6336789789						-490.00	0.00
JVACHC7101971	10	8246	7273	11/21/2006	1105RODRIG-PHOTO PRO S	6620784125						-1.63	0.00
JVACHC7101971	10	8246	7273	11/21/2006	1105WEIDAN-CADMUS JOURNAL	6543786045						-300.00	0.00
JVACHC7101971	10	8301	7300	11/21/2006	1105PRIEN -INTL FEE ADJUS	6720781872						-0.32	0.00
JVACHC7101971	10	8327	7310	11/21/2006	1105SHELTO-AIRGAS SOUTHWE	6721781290						-34.80	0.00
JVACHC7101971	10	8327	7310	11/21/2006	1105SHELTO-AIRGAS SOUTHWE	6721781321						-300.00	0.00
JVACHC7101971	10	8360	7334	11/21/2006	1105TAYLOR-RIDDELL/ ALL A	6495789339						-14.58	0.00
JVACHC7101971	10	8329	7312	11/21/2006	1105HERNAN-CIBA VISION CO	6326789034						-173.00	0.00
JVACHC7101971	10	8329	7312	11/21/2006	1105DELEON-WALGREEN	6722781291						-0.92	0.00
JVACHC7101971	10	8360	7334	11/21/2006	1105WAGNER-PMIC-MEDICAL B	6702784158						-90.49	0.00
JVACHC7101971	10	8360	7334	11/21/2006	1105GONZAL-AIR FILTRATION	6450785161						-18.00	0.00
JVACHC7101971	10	8360	7334	11/21/2006	1105SCHOCK-COMPUTER PARTS	6716781285						-88.00	0.00
JVACHC7101971	10	8360	7334	11/21/2006	1105SCHOCK-COMPUTER PARTS	6716781659						-30.00	0.00
JVACHC7101971	10	8360	7334	11/21/2006	1105CHANDL-LLANO ESTACADO	6712785107						-14.16	0.00
JVACHC7101971	10	8360	7334	11/21/2006	1105GONZAL-MORRISON SUPPL	6450785161						-22.16	0.00
JVACHC7101971	10	8360	7334	11/21/2006	1105BLANTO-PERKIN ELMER A	6597770757						-1,163.00	0.00
JVACHC7101971	10	8360	7334	11/21/2006	1105MACHUC-PROQUEST INFOR	6712785107						-2.49	0.00
JVACHC7101971	10	8301	7300	11/21/2006	1105PRIEN -TEMPORARY DISP	6720781872						-32.02	0.00
JVACHC7101971	10	8301	7300	11/21/2006	1105HERNAN-J J VISTAKON	6326789034						-129.25	0.00
JVACHC7101971	10	8301	7300	11/21/2006	1105MCGREG-ASA*AMER SOC O	6716781285						-150.00	0.00
JVACHC7101971	10	8301	7300	11/21/2006	1105WESSON-WM SUPERCENTER	6719789052						-2.37	0.00
JVACHC7101971	10	8301	7300	11/21/2006	1105WESSON-MEDICAL ARTS P	6719782416						-6.00	0.00
JVACHC7101971	10	8329	7312	11/21/2006	1105CRAVEN-N L S ANIMAL H	6656780127						-26.10	0.00
JVACHC7101971	10	8301	7300	11/21/2006	1105WESSON-COLORADO PEN D	6719782108						-36.45	0.00
JVACHC7101971	10	8362	7335	11/21/2006	1105BALCER-GENESIS TECHNO	6547787244						-13.43	0.00
JVACHC7101972	10	8554	7271	11/21/2006	1105SANCHE-CONSOLIDATED E	6767784142						-11.14	0.00
JVACHC7101972	10	8280	7286	11/21/2006	1105WIEGER-FEDEX SHP 10/0	6743783134						-11.00	0.00
JVACHC7101972	10	8280	7286	11/21/2006	1105WIEGER-C AUTO TRANSP	6743783134						-950.00	0.00
JVACHC7101972	10	8246	7273	11/21/2006	1105LAUREN-FEDEX KINKO'S	7514780272						-181.00	0.00
JVACHC7101972	10	8336	7334	11/21/2006	1105TORRES-BARON CHEMICAL	6769781112						-28.50	0.00
JVACHC7101972	10	8327	7310	11/21/2006	1105LEFF -AIRGAS SOUTHWE	7308783810						-152.80	0.00
JVACHC7101972	10	8301	7300	11/21/2006	1105LEFF -CDW GOVERNMENT	7308783810						-411.99	0.00
JVACHC7101972	10	8301	7300	11/21/2006	1105BEASLE-HERFF JONES CO	6730782417						-4.56	0.00
JVACHC7101972	10	8360	7334	11/21/2006	1105PURCEL-FLEX A CHART	6765784140						-213.98	0.00
JVACHC7101972	10	8360	7334	11/21/2006	1105ORTIZ -ULTIMATE OFFIC	6764784139						-143.20	0.00
JVACHC7101972	10	8360	7334	11/21/2006	1105SKIPWO-TEMPORARY DISP	6744783135						-241.92	0.00

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JVACHC7101972	10	8360	7334	11/21/2006	1105TALAVE-EVERYTHING FUR	6773784148						-106.58	0.00
JVACHC7101972	10	8360	7334	11/21/2006	1105SCHILL-ALLHEART.COM	6769784144						-174.75	0.00
JVACHC7101972	10	8301	7300	11/21/2006	1105WIEGER-OFFICE MAX	6743783134						-1.73	0.00
JVACHC7101972	10	8360	7334	11/21/2006	1105TORRES-COMPUSA #187 M	6769781265						-64.29	0.00
JVACHC7101972	10	8360	7334	11/21/2006	1105SCHILL-ESRI INC	6769784144						-18.57	0.00
JVACHC7101972	10	8329	7312	11/21/2006	1105SANCIB-WALGREEN	7240782544						-73.60	0.00
JVACHC7101972	10	8372	7334	11/21/2006	1105WIEGER-UNIFORMS +	6743783134						-17.85	0.00
JVACHC7101973	10	8360	7334	11/21/2006	1105TORRES-WM SUPERCENTER	8053781438						-41.28	0.00
JVACHC7101973	10	8360	7334	11/21/2006	1105TORRES-THE HOME DEPOT	8053781438						-24.96	0.00
JVACHC7101973	10	8628	7204	11/21/2006	1105MAPLES-BILL BEATTY IN	7944786198						-2.00	0.00
JVACHC7101974	10	8330	7312	11/29/2006	1105HABEGE-MEDICAL ARTS P	7841788866						-387.11	0.00
JVACHC7101974	10	8301	7300	11/29/2006	1105SANCHE-AMER MINORITY	7812781626						-3.87	0.00
JVACHC7101974	10	8301	7300	11/29/2006	1105EDWARD-NB WEB EXPRESS	7804786522						-53.99	0.00
JVACHC7101974	10	8301	7300	11/29/2006	1105SHUMAR-HOBBY-LOBBY #0	7810785849						-3.29	0.00
JVACHC7101974	10	8360	7334	11/29/2006	1105PROCTO-GIMMEES.COM	7836786707						-729.05	0.00
JVACHC7101974	10	8360	7334	11/29/2006	1105SOLLBE-WAL-MART #0822	7836786707						-9.45	0.00
JVACHC7101974	10	8360	7334	11/29/2006	1105BYERS -STATLAB MEDICA	7886788615						-9.15	0.00
JVACHC7101974	10	8360	7334	11/29/2006	1105SOLLBE-WM SUPERCENTER	7836786707						-46.13	0.00
JVACHC7101974	10	8362	7335	11/29/2006	1105VOYLES-BELKIN CORPORA	8265788826						-3.92	0.00
JVACHC7101974	10	8360	7334	11/29/2006	1105EDWARD-PHILIPS MEDICA	8259788798						-130.56	0.00
JVACHC7101974	10	8553	7367	11/29/2006	1105WARNER-SOUTHWEST X-RA	7839786792						-135.00	0.00
JVACHC7101975	10	8280	7286	11/21/2006	1105HARSHM-UPS*1Z1T262G03	6025963119						-12.22	0.00
JVACHC7101975	10	8330	7312	11/21/2006	1105CRAVEN-N L S ANIMAL H	6083910038						-70.99	0.00
JVACHC7101975	10	8360	7334	11/21/2006	1105LEFF -PAYPAL *ALARMF	6009843756						-198.00	0.00
JVACHC7101975	10	8360	7334	11/21/2006	1105SMITH -MICROSCOPES	7405783804						-624.99	0.00
JVACHC7101975	10	8360	7334	11/21/2006	1105VANCE -A-1 FLAGS	6040952400						-234.00	0.00
JVACHC7101975	10	8329	7312	11/21/2006	1105MAXWEL-CAROLINA BIOLO	6109662914						-23.58	0.00
JVACHC7101975	10	8360	7334	11/21/2006	1105SMITH -PERKIN ELMER A	7405783804						-227.50	0.00
JVACHC7101975	10	8362	7335	11/21/2006	1105KEARNE-SYX*TIGERDIREC	6024960041						-289.89	0.00
JVACHC7101975	10	8362	7335	11/21/2006	1105KEARNE-SYX*TIGERDIREC	6024960041						-23.76	0.00
JVACHC7101975	10	8362	7335	11/21/2006	1105KATZ -CLKBANK*COM RE	6117843932						-294.00	0.00
JVACHC7101975	10	8523	7406	11/21/2006	1105HANCOC-LUBBOCK FIRE &	6040950256						-69.95	0.00
JVACHC7101975	10	8555	7367	11/21/2006	1105EVERIT-WAL-MART #5216	6041953625						-7.00	0.00
JVACHC7101975	10	8555	7367	11/21/2006	1105EVERIT-WM SUPERCENTER	6041953625						-7.58	0.00
JVACHC7101976	10	8301	7300	11/21/2006	1105BRIDGE-DELL MARKETING	6724781293						-4.33	0.00
JVACHC7101976	10	8301	7300	11/21/2006	1105BRIDGE-DELL MARKETING	6724781293						-8.63	0.00
JVACHC7101976	10	8301	7300	11/21/2006	1105FRANCO-STANDARD REGIS	6718781287						-14.95	0.00
JVACHC7101976	10	8403	7510	11/21/2006	1105FRANCO-TEXAS WIRELESS	6718781287						-378.86	0.00
JVACHC7101976	10	8628	7204	11/21/2006	1105MAPLES-BILL BEATTY IN	7302783553						-2.00	0.00

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JVACHC7102018	10	8327	7310	12/19/2006	1205ESCOBA-AIRGAS SOUTHW	7741780720						-7.44	0.00
JVACHC7102018	10	8301	7300	12/19/2006	1205CORNWA-SIGMA-ALDRICH	7707780319						-27.45	0.00
JVACHC7102018	10	8301	7300	12/19/2006	1205YOUNG -PURINA MILLS R	7704780691						-20.06	0.00
JVACHC7102018	10	8327	7310	12/19/2006	1205LYTE -AIRGAS SOUTHW	7762786105						-5.52	0.00
JVACHC7102018	10	8362	7335	12/19/2006	1205FOWLER-COMPUSA #741	7741780736						-10.99	0.00
JVACHC7102019	10	8258	7276	12/19/2006	1205SCHOCK-HEWLETT PACKAR	6716781659						-12.28	0.00
JVACHC7102019	10	8246	7273	12/19/2006	1205MATHIS-THE REPRODUCTI	6576750750						-4.77	0.00
JVACHC7102019	10	8280	7286	12/19/2006	1205WIEGER-FEDEX SHP 09/2	6743783134						-45.76	0.00
JVACHC7102019	10	8280	7286	12/19/2006	1205WIEGER-FEDEX SHP 09/2	6743783134						-43.67	0.00
JVACHC7102019	10	8280	7286	12/19/2006	1205WIEGER-FEDEX SHP 09/2	6743783134						-22.48	0.00
JVACHC7102019	10	8280	7286	12/19/2006	1205WIEGER-FEDEX SHP 09/2	6743783134						-39.18	0.00
JVACHC7102019	10	8280	7286	12/19/2006	1205WIEGER-FEDEX SHP 09/2	6743783134						-29.53	0.00
JVACHC7102019	10	8280	7286	12/19/2006	1205WIEGER-FEDEX SHP 09/2	6743783134						-7.00	0.00
JVACHC7102019	10	8280	7286	12/19/2006	1205WIEGER-FEDEX SHP 09/2	6743783134						-17.85	0.00
JVACHC7102019	10	8280	7286	12/19/2006	1205WIEGER-FEDEX SHP 09/2	6743783134						-21.53	0.00
JVACHC7102019	10	8280	7286	12/19/2006	1205WIEGER-FEDEX SHP 09/2	6743783134						-22.73	0.00
JVACHC7102019	10	8280	7286	12/19/2006	1205WIEGER-FEDEX SHP 09/2	6743783134						-23.62	0.00
JVACHC7102019	10	8280	7286	12/19/2006	1205WIEGER-FEDEX SHP 09/2	6743783134						-28.99	0.00
JVACHC7102019	10	8329	7312	12/19/2006	1205HERNAN-J J VISTAKON	6326789034						-32.50	0.00
JVACHC7102019	10	8329	7312	12/19/2006	1205HERNAN-J J VISTAKON	6326789034						-78.00	0.00
JVACHC7102019	10	8329	7312	12/19/2006	1205HERNAN-J J VISTAKON	6326789034						-70.25	0.00
JVACHC7102019	10	8329	7312	12/19/2006	1205HERNAN-J J VISTAKON	6326789034						-32.50	0.00
JVACHC7102019	10	8329	7312	12/19/2006	1205HERNAN-CIBA VISION CO	6326789034						-30.50	0.00
JVACHC7102019	10	8329	7312	12/19/2006	1205HOLDER-KONTUR KONTACT	6326781272						-60.00	0.00
JVACHC7102019	10	8301	7300	12/19/2006	1205CASTEL-FCC*FRANKLIN C	6449752765						-3.26	0.00
JVACHC7102019	10	8301	7300	12/19/2006	1205BROWN -TARGET	6628784423						-314.94	0.00
JVACHC7102019	10	8301	7300	12/19/2006	1205GARCIA-SHERWIN WILLIA	6634751345						-6.13	0.00
JVACHC7102019	10	8301	7300	12/19/2006	1205GOMEZ -EURO EYEWEAR I	6326789342						-170.00	0.00
JVACHC7102019	10	8301	7300	12/19/2006	1205HUTTON-TEMPORARY DISP	6723782268						-198.00	0.00
JVACHC7102019	10	8301	7300	12/19/2006	1205ARMSTR-WM SUPERCENTER	6684786083						-69.88	0.00
JVACHC7102019	10	8360	7334	12/19/2006	1205GONZAL-WESTLAKE HARDW	6680785538						-8.80	0.00
JVACHC7102019	10	8360	7334	12/19/2006	1205LUCERO-ACGME	6707784135						-45.00	0.00
JVACHC7102019	10	8360	7334	12/19/2006	1205WEAVER-TEMPORARY DISP	6418781207						-23.44	0.00
JVACHC7102019	10	8360	7334	12/19/2006	1205KNAPP -THE HOME DEPOT	6700782030						-129.00	0.00
JVACHC7102019	10	8360	7334	12/19/2006	1205GONZAL-WM SUPERCENTER	6450785161						-27.84	0.00
JVACHC7102019	10	8360	7334	12/19/2006	1205BEASLE-TEMPORARY DISP	6730782417						-950.00	0.00
JVACHC7102019	10	8360	7334	12/19/2006	1205HANCOC-LOWE'S #271	6648750042						-34.97	0.00
JVACHC7102019	10	8360	7334	12/19/2006	1205WEAVER-CREDIT ADJUSTM	6418781207						-0.23	0.00
JVACHC7102019	10	8360	7334	12/19/2006	1205FORGET-THE HOME DEPOT	6742783133						-3.62	0.00

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JVACHC7102019	10	8360	7334	12/19/2006	1205GONZAL-CAIN ELECTRICA	6450785161						-226.92	0.00
JVACHC7102019	10	8362	7335	12/19/2006	1205BALCER-APL*APPLEONLIN	6547787244						-7.26	0.00
JVACHC7102020	10	8246	7273	12/20/2006	1205SKIPWO-TASCOSA OFFICE	6744783135						-1.24	0.00
JVACHC7102020	10	8246	7273	12/20/2006	1205GREENE-FEDEX KINKO'S	7525781531						-4.34	0.00
JVACHC7102020	10	8280	7286	12/20/2006	1205WIEGER-FEDEX SHP 09/2	6743783134						-23.19	0.00
JVACHC7102020	10	8280	7286	12/20/2006	1205WIEGER-FEDEX SHP 09/2	6743783134						-40.75	0.00
JVACHC7102020	10	8301	7300	12/20/2006	1205CROOKS-COMPUSA #741 M	6888787504						-74.00	0.00
JVACHC7102020	10	8301	7300	12/20/2006	1205BAILLE-ASA*AMER SOC O	6761784136						-76.00	0.00
JVACHC7102020	10	8301	7300	12/20/2006	1205TALAVE-ULINE *SHIP S	6773784148						-34.34	0.00
JVACHC7102020	10	8301	7300	12/20/2006	1205CROOKS-COMPUSA #741 M	6888787504						-32.01	0.00
JVACHC7102020	10	8360	7334	12/20/2006	1205PURCEL-TARGET	6765784140						-39.99	0.00
JVACHC7102020	10	8360	7334	12/20/2006	1205MILLSA-UNIFORMS UNQU	6743783562						-27.20	0.00
JVACHC7102020	10	8360	7334	12/20/2006	1205BURRUS-MEDTRONIC EMER	6752785802						-15.25	0.00
JVACHC7102020	10	8360	7334	12/20/2006	1205DURAN -RADCO IMAGING	6780785258						-160.00	0.00
JVACHC7102020	10	8360	7334	12/20/2006	1205FRY -ACME MARKING P	6785780669						-3.15	0.00
JVACHC7102021	10	8360	7334	12/19/2006	1205KEARNE-MLA	8030786376						-600.00	0.00
JVACHC7102022	10	8523	7406	12/20/2006	1205WARNER-RYDER SYS LOC	7839786792						-76.24	0.00
JVACHC7102022	10	8523	7406	12/20/2006	1205WARNER-RYDER SYS LOC	7839786792						-10.34	0.00
JVACHC7102023	10	8327	7310	12/19/2006	1205MADDAF-LAUN-DRY SUPPL	6043954961						-118.80	0.00
JVACHC7102023	10	8301	7300	12/19/2006	1205GREEN -SEARS.COM	6019801237						-2.99	0.00
JVACHC7102023	10	8301	7300	12/19/2006	1205GREEN -DELL MARKETING	6019801237						-193.77	0.00
JVACHC7102023	10	8327	7310	12/19/2006	1205SMITH -USB CORPORATIO	6299973811						-54.00	0.00
JVACHC7102023	10	8372	7334	12/19/2006	1205EDMIST-SCARBOROUGH SP	7612751924						-480.21	0.00
JVACHC7102023	10	8372	7334	12/19/2006	1205EDMIST-SCARBOROUGH SP	7612751924						-480.21	0.00
JVACHC7102024	10	8258	7276	12/19/2006	1205GOMEZ -FORTUNECITY HO	6724781293						-9.99	0.00
JVACHC7102024	10	8362	7335	12/19/2006	1205FRANCO-ASSISTIVE TECH	6718781287						-37.46	0.00
JVACHC7102024	10	8360	7334	12/19/2006	1205SMITH -WW GRAINGER 04	7303783566						-46.12	0.00
JVACHC7102024	10	8360	7334	12/19/2006	1205FRANCO-OVERSTOCK.COM	6718781287						-68.01	0.00
JVACHC7102066	10	8301	7300	1/22/2007	0105LOCKMA-IVG*INVITROGEN	7728786182						-247.50	0.00
JVACHC7102066	10	8362	7335	1/22/2007	0105JARAMI-COMPUTER PARTS	7762786215						-91.50	0.00
JVACHC7102067	10	8246	7273	1/22/2007	0105JOYNER-FEDEX KINKO'S	6321781101						-6.83	0.00
JVACHC7102067	10	8246	7273	1/22/2007	0105WIEGER-FEDEX KINKO'S	6447786227						-10.73	0.00
JVACHC7102067	10	8246	7273	1/22/2007	0105JOYNER-FEDEX KINKO'S	6321784129						-171.90	0.00
JVACHC7102067	10	8246	7273	1/22/2007	0105JOYNER-FEDEX KINKO'S	6321781101						-82.80	0.00
JVACHC7102067	10	8301	7300	1/22/2007	0105JARAMI-WALGREEN	6499785943						-25.99	0.00
JVACHC7102067	10	8301	7300	1/22/2007	0105WESSON-MONTBLANC NORT	6719782108						-61.09	0.00
JVACHC7102067	10	8301	7300	1/22/2007	0105SCHALL-B & H PHOTO-VI	6651782818						-499.05	0.00
JVACHC7102067	10	8302	7300	1/22/2007	0105WIEGER-CARTRIDGE ETC	6743783134						-4.46	0.00
JVACHC7102067	10	8301	7300	1/22/2007	0105CHACON-HP DIRECT-PUBL	6707784800						-23.27	0.00

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JVACHC7102067	10	8301	7300	1/22/2007	0105SHARER-TCD*THOMSON HE	6712785107						-35.00	0.00
JVACHC7102067	10	8301	7300	1/22/2007	0105STEWAR-HOBBY-LOBBY #0	6712785107						-2.26	0.00
JVACHC7102067	10	8301	7300	1/22/2007	0105COLLIE-WKH*LIPPINCOTT	6717781286						-77.90	0.00
JVACHC7102067	10	8301	7300	1/22/2007	0105SKEEN -ORVIS CATALOG	6492781900						-264.56	0.00
JVACHC7102067	10	8301	7300	1/22/2007	0105JARAMI-WAL-MART #0755	6499785943						-24.82	0.00
JVACHC7102067	10	8301	7300	1/22/2007	0105LANE -INKSELL.COM	6536789691						-8.05	0.00
JVACHC7102067	10	8301	7300	1/22/2007	0105HANCOC-HUCO PRODUCTS	6648750042						-15.00	0.00
JVACHC7102067	10	8301	7300	1/22/2007	0105MAREK -BEEBE LUMBER C	6448753526						-18.99	0.00
JVACHC7102067	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						-175.50	0.00
JVACHC7102067	10	8301	7300	1/22/2007	0105HERNAN-J J VISTAKON	6326789034						-339.00	0.00
JVACHC7102067	10	8301	7300	1/22/2007	0105HOLDER-J J VISTAKON	6326781272						-154.00	0.00
JVACHC7102067	10	8301	7300	1/22/2007	0105HOLDER-J J VISTAKON	6326781272						-46.45	0.00
JVACHC7102067	10	8360	7334	1/22/2007	0105ASHLEY-LOWE'S #271	6651782818						-1.52	0.00
JVACHC7102067	10	8385	7384	1/22/2007	0105CRAVEN-HARLAN SPRAGUE	6607783391						-287.27	0.00
JVACHC7102067	10	8362	7335	1/22/2007	0105BALCER-APL*APPLEONLIN	6547787244						-20.54	0.00
JVACHC7102067	10	8329	7312	1/22/2007	0105HERNAN-CIBA VISION CO	6326789034						-173.00	0.00
JVACHC7102067	10	8329	7312	1/22/2007	0105HERNAN-CIBA VISION CO	6326789034						-86.50	0.00
JVACHC7102067	10	8360	7334	1/22/2007	0105DELORA-CONSOLIDATED E	6463784303						-94.68	0.00
JVACHC7102067	10	8360	7334	1/22/2007	0105HANCOC-NEW HERMES INC	6648750042						-19.19	0.00
JVACHC7102067	10	8360	7334	1/22/2007	0105MELEND-TEMPORARY DISP	6707784135						-149.00	0.00
JVACHC7102067	10	8329	7312	1/22/2007	0105SHARPE-RAINBOW WORLD	6326789343						-25.00	0.00
JVACHC7102067	10	8329	7312	1/22/2007	0105HERNAN-CIBA VISION CO	6326789034						-86.50	0.00
JVACHC7102067	10	8360	7334	1/22/2007	0105WEAVER-MARKET LAB	6418781207						-290.00	0.00
JVACHC7102068	10	8301	7300	1/22/2007	0105KOHOUT-OFFICE DEPOT #	7520780337						-19.99	0.00
JVACHC7102068	10	8301	7300	1/22/2007	0105GARCIA-MEDICAL ARTS P	7108780024						-6.95	0.00
JVACHC7102068	10	8301	7300	1/22/2007	0105DOVE -HOBBY-LOBBY #0	6745783136						-4.83	0.00
JVACHC7102068	10	8301	7300	1/22/2007	0105TALAVE-OFFICE DEPOT #	6773784148						-21.28	0.00
JVACHC7102068	10	8301	7300	1/22/2007	0105GARCIA-MEDICAL ARTS P	7108780024						-83.08	0.00
JVACHC7102068	10	8360	7334	1/22/2007	0105FRY -ACMI CORPORATI	6785780669						-93.00	0.00
JVACHC7102068	10	8360	7334	1/22/2007	0105DURAN -SQUIBB GROUP I	6780785258						-42.32	0.00
JVACHC7102068	10	8360	7334	1/22/2007	0105COWART-SCRUBS & DUDS	6779785108						-2.15	0.00
JVACHC7102068	10	8360	7334	1/22/2007	0105PASCAL-LOWE'S #1137	6772781119						-14.97	0.00
JVACHC7102068	10	8360	7334	1/22/2007	0105PURCEL-WAL-MART #0500	6765784140						-44.88	0.00
JVACHC7102068	10	8360	7334	1/22/2007	0105BENNET-WILLIAMS-SONOM	6885780356						-26.56	0.00
JVACHC7102068	10	8360	7334	1/22/2007	0105PURCEL-WM SUPERCENTER	6765784140						-48.58	0.00
JVACHC7102069	10	8301	7300	1/29/2007	0105PATRID-HOBBY-LOBBY #0	8067780095						-31.32	0.00
JVACHC7102069	10	8301	7300	1/29/2007	0105PATRID-PAPER DIRECT	8067780095						-3.00	0.00
JVACHC7102069	10	8362	7335	1/29/2007	0105PATRID-HP HOME STORE	8067780095						-2.89	0.00
JVACHC7102069	10	8362	7335	1/29/2007	0105PATRID-HP HOME STORE	8067780095						-5.36	0.00

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JVACHC7102070	10	8246	7273	1/22/2007	0105HOOVER-TASCOSA OFFICE	7846788776						-234.00	0.00
JVACHC7102070	10	8246	7273	1/22/2007	0105HOOVER-TASCOSA OFFICE	7846788776						-234.00	0.00
JVACHC7102070	10	8301	7300	1/22/2007	0105HOFMAI-WAL-MART #0414	7804788361						-4.16	0.00
JVACHC7102070	10	8301	7300	1/22/2007	0105DURAN--DAY TIMERS INC	7866781629						-6.43	0.00
JVACHC7102070	10	8360	7334	1/22/2007	0105HICKS -WTDD.NET	7846787327						-119.60	0.00
JVACHC7102070	10	8360	7334	1/22/2007	0105ALLEN -NB WEB EXPRESS	7804786522						-53.99	0.00
JVACHC7102070	10	8360	7334	1/22/2007	0105ALLEN -BATTERYSHIP	7804786522						-5.00	0.00
JVACHC7102070	10	8360	7334	1/22/2007	0105ALLEN -PRO ED INC	8259788812						-42.22	0.00
JVACHC7102070	10	8360	7334	1/22/2007	0105ESPINO-STAPLES	7846787327						-19.98	0.00
JVACHC7102071	10	8280	7286	1/22/2007	0105COTHRI-FEDEX SHP 12/1	6050809319						-5.62	0.00
JVACHC7102071	10	8301	7300	1/22/2007	0105MAY -SAMSCLUB #6439	6042955603						-37.14	0.00
JVACHC7102071	10	8314	7300	1/22/2007	0105MADDAF-SPRINGTIME JAN	6043954961						-466.00	0.00
JVACHC7102071	10	8301	7300	1/22/2007	0105PATRID-BESTBUYCOM	6295970411						-87.65	0.00
JVACHC7102071	10	8301	7300	1/22/2007	0105PATRID-SEARS ROEBUCK	6295970411						-54.99	0.00
JVACHC7102071	10	8301	7300	1/22/2007	0105PATRID-HOBBY-LOBBY #0	6295970411						-10.77	0.00
JVACHC7102071	10	8301	7300	1/22/2007	0105MAY -ODESSA CAMERA	6042955603						-15.05	0.00
JVACHC7102071	10	8301	7300	1/22/2007	0105PATRID-SEARS ROEBUCK	6295970411						-382.46	0.00
JVACHC7102071	10	8360	7334	1/22/2007	0105THEKKU-BEST BUY	6299973811						-1,234.99	0.00
JVACHC7102071	10	8360	7334	1/22/2007	0105PATRID-BEST BUY	6295970411						-324.22	0.00
JVACHC7102071	10	8360	7334	1/22/2007	0105SMITH -TEMPORARY DISP	6118643527						-45.15	0.00
JVACHC7102071	10	8360	7334	1/22/2007	0105SMITH -CREDIT ADJUSTM	6118643527						-15.00	0.00
JVACHC7102072	10	8360	7334	1/22/2007	0105COATES-WAL-MART #0861	7109780025						-11.68	0.00
JVACHC7102120	10	8301	7300	2/20/2007	0205SCHNEI-IVG*INVITROGEN	7707780715						-102.00	0.00
JVACHC7102120	10	8257	7299	2/20/2007	0205CORNWA-MP BIOMEDICALS	7707780319						-20.09	0.00
JVACHC7102120	10	8360	7334	2/20/2007	0205U S RA-MCGRAW-HILL E-	7763786106						-17.09	0.00
JVACHC7102120	10	8360	7334	2/20/2007	0205THEKKU-MILLIPORE *A	7716786172						-24.31	0.00
JVACHC7102121	10	8550	7266	2/20/2007	0205MACHUC-BUDGET PLUMBIN	6712785107						-120.00	0.00
JVACHC7102121	10	8246	7273	2/20/2007	0205DELORA-FEDEX KINKO'S	6463784303						-15.41	0.00
JVACHC7102121	10	8301	7300	2/20/2007	0205STEWAR-HOBBY-LOBBY #0	6712785107						-22.99	0.00
JVACHC7102121	10	8301	7300	2/20/2007	0205STEWAR-TARGET	6712785107						-51.96	0.00
JVACHC7102121	10	8301	7300	2/20/2007	0205ARMSTR-SHOE CARNIVAL	6684786083						-8.00	0.00
JVACHC7102121	10	8301	7300	2/20/2007	0205MCCART-KOHL'S #0507	6702784158						-1.11	0.00
JVACHC7102121	10	8301	7300	2/20/2007	0205WAGNER-AMA CATALOG OR	6702784158						-330.37	0.00
JVACHC7102121	10	8301	7300	2/20/2007	0205MELEND-OFFICE DEPOT #	6707784135						-12.79	0.00
JVACHC7102121	10	8301	7300	2/20/2007	0205STEWAR-ROSS STORES #6	6712785107						-21.98	0.00
JVACHC7102121	10	8301	7300	2/20/2007	0205MELEND-OFFICE DEPOT #	6707784135						-9.90	0.00
JVACHC7102121	10	8301	7300	2/20/2007	0205HOLMES-ULINE *SHIP S	6717782313						-1.75	0.00
JVACHC7102121	10	8301	7300	2/20/2007	0205MELEND-OFFICE DEPOT #	6707784135						-9.07	0.00
JVACHC7102121	10	8301	7300	2/20/2007	0205STEWAR-DUNLAPS #13	6712785107						-49.98	0.00

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JVACHC7102121	10	8301	7300	2/20/2007	0205SHELTO-ALLIED ELECTRO	6721781290						-2.12	0.00
JVACHC7102121	10	8360	7334	2/20/2007	0205COTHRI-PAYPAL *TEAMBA	6706789074						-250.00	0.00
JVACHC7102121	10	8360	7334	2/20/2007	0205GONZAL-E & J TILE & F	6680785538						-8.66	0.00
JVACHC7102121	10	8360	7334	2/20/2007	0205GONZAL-E & J TILE & F	6680785538						-8.66	0.00
JVACHC7102121	10	8360	7334	2/20/2007	0205CRAVEN-PETSMART	6656780127						-140.70	0.00
JVACHC7102121	10	8360	7334	2/20/2007	0205FLORES-BIOTEQUE AMERI	6617784126						-780.00	0.00
JVACHC7102121	10	8360	7334	2/20/2007	0205STEWAR-PIER 1	6712785107						-32.50	0.00
JVACHC7102121	10	8360	7334	2/20/2007	0205HENSON-LOWE'S #270	6607783391						-1.60	0.00
JVACHC7102121	10	8329	7312	2/20/2007	0205HERNAN-J J VISTAKON	6326789034						-117.00	0.00
JVACHC7102121	10	8360	7334	2/20/2007	0205HENSON-THE HOME DEPOT	6607783391						-1.24	0.00
JVACHC7102121	10	8360	7334	2/20/2007	0205FLORES-BIOTEQUE AMERI	6617784126						-546.00	0.00
JVACHC7102121	10	8360	7334	2/20/2007	0205DELORA-CONSOLIDATED E	6463784303						-192.98	0.00
JVACHC7102121	10	8329	7312	2/20/2007	0205HERNAN-J J VISTAKON	6326789034						-112.50	0.00
JVACHC7102121	10	8329	7312	2/20/2007	0205HOLDER-KONTUR KONTACT	6326781272						-47.00	0.00
JVACHC7102121	10	8329	7312	2/20/2007	0205HOLDER-KONTUR KONTACT	6326781272						-79.00	0.00
JVACHC7102121	10	8360	7334	2/20/2007	0205DELORA-CONSOLIDATED E	6463784303						-83.40	0.00
JVACHC7102121	10	8360	7334	2/20/2007	0205STEWAR-CARTER'S FURNI	6712785107						-374.95	0.00
JVACHC7102121	10	8360	7334	2/20/2007	0205COLLIE-AAD REGISTRATI	6717781286						-25.00	0.00
JVACHC7102121	10	8553	7367	2/20/2007	0205TARPLE-THE KEYHOLE LO	6606783124						-4.87	0.00
JVACHC7102121	10	8360	7334	2/20/2007	0205LUCERO-ACGME	6707784135						-700.00	0.00
JVACHC7102121	10	8280	7286	2/20/2007	0205THORNT-FRAUD CREDIT	6721781321						-25.88	0.00
JVACHC7102121	10	8280	7286	2/20/2007	0205THORNT-FRAUD CREDIT	6721781321						-25.88	0.00
JVACHC7102121	10	8280	7286	2/20/2007	0205THORNT-CREDIT FEE	6721781321						-0.26	0.00
JVACHC7102122	10	8246	7273	2/20/2007	0205DOBRZA-CADMUS JOURNAL	6753786096						-450.00	0.00
JVACHC7102122	10	8301	7300	2/20/2007	0205MORALE-MICHAELS #1010	6890781950						-6.99	0.00
JVACHC7102122	10	8301	7300	2/20/2007	0205BOWEN -LUBBOCK AVALAN	6731789991						-200.00	0.00
JVACHC7102122	10	8301	7300	2/20/2007	0205ORTIZ -TARGET	6764784139						-22.99	0.00
JVACHC7102122	10	8301	7300	2/20/2007	0205KRETSC-HEALTHCARE LOG	7311783887						-42.00	0.00
JVACHC7102122	10	8360	7334	2/20/2007	0205MORALE-INTERMEC TECHN	6890781950						-52.79	0.00
JVACHC7102122	10	8362	7335	2/20/2007	0205LEFF -APL*APPLEONLIN	7528786093						-86.55	0.00
JVACHC7102122	10	8362	7335	2/20/2007	0205THEKKU-APL*APPLEONLIN	7315786142						-10.64	0.00
JVACHC7102122	10	8362	7335	2/20/2007	0205THEKKU-APL*APPLEONLIN	7315786142						-0.01	0.00
JVACHC7102122	10	8360	7334	2/20/2007	0205TALAVE-BMO*BROOKSTONE	6773784148						-9.87	0.00
JVACHC7102122	10	8360	7334	2/20/2007	0205ABBOTT-DELL MARKETING	6742783133						-30.00	0.00
JVACHC7102122	10	8360	7334	2/20/2007	0205FRY -CR BARD	6785780669						-30.08	0.00
JVACHC7102122	10	8360	7334	2/20/2007	0205HINOJO-ACROPRINT TIME	6824785122						-32.72	0.00
JVACHC7102122	10	8329	7312	2/20/2007	0205PURCEL-WAL-MART #0964	6765784140						-64.88	0.00
JVACHC7102122	10	8360	7334	2/20/2007	0205PURCEL-PAYPAL *EXAMPR	6765784140						-135.00	0.00
JVACHC7102122	10	8280	7286	2/20/2007	0205THORNT-CREDIT FEE	6721781321						-0.26	0.00

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JVACHC7102123	10	8301	7300	2/20/2007	0205HARDY -IVG*INVITROGEN	8019780811						-293.20	0.00
JVACHC7102123	10	8301	7300	2/20/2007	0205PATRID-REDIFORM.COM	8067780095						-2.49	0.00
JVACHC7102123	10	8360	7334	2/20/2007	0205LOCKMA-UNIFORMS +	8092786212						-16.62	0.00
JVACHC7102123	10	8360	7334	2/20/2007	0205PURCEL-WM SUPERCENTER	8054781665						-14.93	0.00
JVACHC7102123	10	8362	7335	2/20/2007	0205ESSARY-COMPUSA #741	9205750837						-479.98	0.00
JVACHC7102124	10	8301	7300	2/20/2007	0205MILLS -WAL-MART #1148	7804786526						-141.04	0.00
JVACHC7102124	10	8339	7330	2/20/2007	0205WARNER-BEACON MEDICAL	7839786792						-410.00	0.00
JVACHC7102124	10	8360	7334	2/20/2007	0205WARNER-GF HEALTH PROD	7839786792						-3.38	0.00
JVACHC7102124	10	8360	7334	2/20/2007	0205HICKS -WTDD.NET	7846787327						-327.90	0.00
JVACHC7102124	10	8360	7334	2/20/2007	0205SOLLBE-WALGREEN	7836786707						-7.49	0.00
JVACHC7102124	10	8360	7334	2/20/2007	0205FORYSZ-LUBBOCK LOCK A	8259788812						-48.95	0.00
JVACHC7102125	10	8301	7300	2/20/2007	0205REYES -ALI*ALIMED INC	6173615446						-5.70	0.00
JVACHC7102125	10	8301	7300	2/20/2007	0205REYES -ALI*ALIMED INC	6173615446						-21.70	0.00
JVACHC7102125	10	8339	7330	2/20/2007	0205VANCE -NOR*GREAT PLAI	6040952400						-12.21	0.00
JVACHC7102125	10	8360	7334	2/20/2007	0205MADDAF-FERGUSON ENT #	6219901555						-17.98	0.00
JVACHC7102125	10	8360	7334	2/20/2007	0205BOURQU-THE HOME DEPOT	6041953625						-1.98	0.00
JVACHC7102125	10	8337	7328	2/20/2007	0205VANCE -WATERMASTER IR	6040952400						-111.27	0.00
JVACHC7102125	10	8360	7334	2/20/2007	0205MADDAF-DEALERS ELECTR	6219901555						-227.52	0.00
JVACHC7102125	10	8360	7334	2/20/2007	0205MADDAF-FERGUSON ENT #	6219901555						-16.23	0.00
JVACHC7102125	10	8259	7277	2/20/2007	0205MADDAF-AMERICAN LINEN	6043954961						-31.13	0.00
JVACHC7102126	10	8301	7300	2/20/2007	0205SLACK -MEDICAL ARTS P	7107789527						-6.95	0.00
JVACHC7102126	10	8301	7300	2/20/2007	0205FRANCO-MEDICAL ARTS P	6718781287						-84.99	0.00
JVACHC7102170	10	8360	7334	3/23/2007	0305GREENE-BATES WELLS IN	7760781546						-233.75	0.00
JVACHC7102170	10	8301	7300	3/23/2007	0305HAMOOD-MAYFIELD PAPER	7709780610						-275.52	0.00
JVACHC7102170	10	8327	7310	3/23/2007	0305ESCOBA-AIRGAS SOUTHWE	7741780720						-7.44	0.00
JVACHC7102170	10	8327	7310	3/23/2007	0305SMITH -ALLTECH ASSOCI	7716786174						-8.28	0.00
JVACHC7102170	10	8327	7310	3/23/2007	0305ESCOBA-AIRGAS SOUTHWE	7741780720						-7.44	0.00
JVACHC7102171	10	8259	7277	3/20/2007	0305RHEA -MODEL CLEANERS	6680785538						-45.00	0.00
JVACHC7102171	10	8280	7286	3/20/2007	0305HUGHES-FEDEX SHP 01/0	6583787347						-13.18	0.00
JVACHC7102171	10	8554	7271	3/20/2007	0305GARCIA-SEARS AUTO CNT	6463784303						-6.02	0.00
JVACHC7102171	10	8360	7334	3/20/2007	0305GONZAL-MONAHANS SERVI	6680785538						-16.50	0.00
JVACHC7102171	10	8360	7334	3/20/2007	0305PURCEL-WM SUPERCENTER	6765784140						-12.50	0.00
JVACHC7102171	10	8360	7334	3/20/2007	0305ABBOTT-DELL MARKETING	6742783133						-3.75	0.00
JVACHC7102171	10	8360	7334	3/20/2007	0305NYE -SONY *PARTS	6397782578						-109.76	0.00
JVACHC7102171	10	8360	7334	3/20/2007	0305SARCHE-E S D INC	6646750124						-224.00	0.00
JVACHC7102171	10	8360	7334	3/20/2007	0305RODRIG-WWW.NEWEGG.COM	6620784125						-39.94	0.00
JVACHC7102171	10	8405	7516	3/20/2007	0305SQUIRE-CREDIT ADJUSTM	6719781288						-13.12	0.00
JVACHC7102171	10	8362	7335	3/20/2007	0305YOUNG -APL*APPLEONLIN	6742783133						-28.79	0.00
JVACHC7102171	10	8362	7335	3/20/2007	0305HINOJO-NINE STAR WEB	6824785122						-12.95	0.00

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JVACHC7102171	10	8362	7335	3/20/2007	0305HINOJO-CREDIT ADJUSTM	6824785122						-12.95	0.00
JVACHC7102171	10	8360	7334	3/20/2007	0305DOVE -MCVEY ASSOCIAT	6745783136						-255.00	0.00
JVACHC7102171	10	8301	7300	3/20/2007	0305DELEON-MAYFIELD PAPER	6722781291						-77.20	0.00
JVACHC7102171	10	8301	7300	3/20/2007	0305BALCER-SPECTRUM LABOR	6547787244						-291.70	0.00
JVACHC7102171	10	8301	7300	3/20/2007	0305COLLIE-WKH*LIPPINCOTT	6717781286						-104.79	0.00
JVACHC7102171	10	8301	7300	3/20/2007	0305PROSSE-BESTBUYCOM	6444789425						-154.25	0.00
JVACHC7102171	10	8301	7300	3/20/2007	0305SQUIRE-INTL FEE ADJUS	6719781288						-0.13	0.00
JVACHC7102171	10	8301	7300	3/20/2007	0305GOMEZ -FCC*FRANKLIN C	6712785107						-11.86	0.00
JVACHC7102171	10	8301	7300	3/20/2007	0305FITZGE-HOBBY-LOBBY #0	6723781292						-2.06	0.00
JVACHC7102171	10	8301	7300	3/20/2007	0305COWART-TARGET	6779785108						-42.98	0.00
JVACHC7102171	10	8301	7300	3/20/2007	0305DELEON-HP ASSISTED SE	6722781291						-47.63	0.00
JVACHC7102171	10	8301	7300	3/20/2007	0305DELEON-REI*ELSEVIER H	6722781291						-237.00	0.00
JVACHC7102172	10	8360	7334	3/20/2007	0305HUTSON-BEST BUY	6903782399						-3.30	0.00
JVACHC7102172	10	8360	7334	3/20/2007	0305LEFF -HM RESR DAL FW	7528786093						-250.00	0.00
JVACHC7102172	10	8301	7300	3/20/2007	0305WATSON-WKH*LIPPINCOTT	7306783658						-13.86	0.00
JVACHC7102172	10	8301	7300	3/20/2007	0305KRETSC-HEALTHCARE LOG	7311783887						-25.00	0.00
JVACHC7102173	10	8301	7300	3/20/2007	0305PENCE -CABELAS.COM *8	8021786394						-60.00	0.00
JVACHC7102174	10	8329	7312	3/20/2007	0305MAXEY -CITY DRUG AND	7804786529						-7.57	0.00
JVACHC7102174	10	8301	7300	3/20/2007	0305FORYSZ-SEARS ROEBUCK	8259788814						-129.89	0.00
JVACHC7102175	10	8360	7334	3/20/2007	0305ADLONG-RESPIRONICS IN	6150613433						-2,315.00	0.00
JVACHC7102175	10	8362	7335	3/20/2007	0305THEKKU-APL*APPLEONLIN	6299973811						-8.25	0.00
JVACHC7102175	10	8362	7335	3/20/2007	0305REEVES-APL*APPLEONLIN	6094671024						-0.01	0.00
JVACHC7102175	10	8360	7334	3/20/2007	0305SMITH -LOWE'S #270	6118643527						-15.21	0.00
JVACHC7102175	10	8360	7334	3/20/2007	0305KATZ -UNIV.PROD./LIN	6117843932						-15.68	0.00
JVACHC7102175	10	8360	7334	3/20/2007	0305MAXWEL-CDW GOVERNMENT	6109662914						-39.89	0.00
JVACHC7102175	10	8362	7335	3/20/2007	0305REEVES-APL*APPLEONLIN	6094671024						-12.29	0.00
JVACHC7102175	10	8301	7300	3/20/2007	0305CASTEL-ULINE *SHIP S	6040957059						-3.33	0.00
JVACHC7102175	10	8301	7300	3/20/2007	0305CASTEL-ULINE *SHIP S	6040957059						-29.07	0.00
JVACHC7102175	10	8301	7300	3/20/2007	0305SANCIB-HAR*THE PSYCH	6103612508						-96.57	0.00
JVACHC7102175	10	8301	7300	3/20/2007	0305KATZ -ABC BLUEPRINTS	6117843932						-5.79	0.00
JVACHC7102176	10	8258	7276	3/20/2007	0305FRANCO-WALMART.COM *I	6718781287						-1.54	0.00
JVACHC7102217	10	8314	7300	4/20/2007	0405MADDAF-SPRINGTIME JAN	6043954961						-24.00	0.00
JVACHC7102217	10	8360	7334	4/20/2007	0405PORRAS-PAT GOFF S APP	7610784238						-24.74	0.00
JVACHC7102218	10	8301	7300	4/20/2007	0405BALDWI-4 IMPRINT	6712785629						-194.28	0.00
JVACHC7102218	10	8301	7300	4/20/2007	0405DIAZ -COMPUTER PARTS	6709783130						-8.00	0.00
JVACHC7102218	10	8301	7300	4/20/2007	0405DIAZ -CDW GOVERNMENT	6709783130						-9.05	0.00
JVACHC7102218	10	8301	7300	4/20/2007	0405ARMSTR-WM SUPERCENTER	6684786083						-19.84	0.00
JVACHC7102218	10	8301	7300	4/20/2007	0405MACKEY-3M ST PAUL PR	6842785444						-14.30	0.00
JVACHC7102218	10	8301	7300	4/20/2007	0405MACKEY-HEALTHCARE LOG	6842785444						-352.35	0.00

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JVACHC7102218	10	8301	7300	4/20/2007	0405WIEGER-OFFICE MAX	6743783134						-22.72	0.00
JVACHC7102218	10	8301	7300	4/20/2007	0405CONOVE-HP DIRECT-PUBL	6887782200						-8.58	0.00
JVACHC7102218	10	8301	7300	4/20/2007	0405MACKEY-REI*ELSEVIER H	6842785784						-8.99	0.00
JVACHC7102218	10	8301	7300	4/20/2007	0405SAMANI-NLH*NIBM BOOKS	6707784135						-179.00	0.00
JVACHC7102218	10	8280	7286	4/20/2007	0405PASCAL-RYDER SYS LOC	6772781119						-76.33	0.00
JVACHC7102218	10	8246	7273	4/20/2007	0405BOYKIN-INGENIX ST ANT	6700781949						-229.75	0.00
JVACHC7102218	10	8246	7273	4/20/2007	0405BELL -PBD*AMER COL O	6720780174						-59.00	0.00
JVACHC7102218	10	8554	7271	4/20/2007	0405MAREK -LOWE'S #270	6602753302						-30.36	0.00
JVACHC7102218	10	8554	7271	4/20/2007	0405MAREK -LOWE'S #270	6602753302						-14.07	0.00
JVACHC7102218	10	8280	7286	4/20/2007	0405HENSON-U-HAUL UHC OF	6607783391						-23.42	0.00
JVACHC7102218	10	8360	7334	4/20/2007	0405ACOSTA-MOUNTAIN DESTI	6763784138						-578.00	0.00
JVACHC7102218	10	8555	7367	4/20/2007	0405FORGET-BINSWANGER GLA	6742783133						-622.64	0.00
JVACHC7102218	10	8360	7334	4/20/2007	0405OLNEY -FISHER SCI ATL	6644780129						-57.30	0.00
JVACHC7102218	10	8329	7312	4/20/2007	0405JOHNSO-CVSPHARMACY #7	6718789549						-20.44	0.00
JVACHC7102218	10	8360	7334	4/20/2007	0405CRAVEN-TEMPORARY DISP	6656780127						-39.95	0.00
JVACHC7102218	10	8360	7334	4/20/2007	0405CRAVEN-3D TIME.COM	6656780127						-39.95	0.00
JVACHC7102218	10	8360	7334	4/20/2007	0405SHELTO-TGT*TARGET.COM	6721781290						-9.90	0.00
JVACHC7102218	10	8360	7334	4/20/2007	0405SKIPWO-DRUG ENF ADMIN	6744783135						-551.00	0.00
JVACHC7102218	10	8362	7335	4/20/2007	0405PURCEL-DATANET SERVIC	6765784140						-98.00	0.00
JVACHC7102218	10	8360	7334	4/20/2007	0405CATE -GRAPHIC EQUIPM	6646750124						-16.12	0.00
JVACHC7102220	10	8362	7335	4/20/2007	0405URBATS-ACADEMIC SUPER	8019780848						-28.05	0.00
JVACHC7102220	10	8360	7334	4/20/2007	0405PATRID-BOOT CITY, INC	8067780095						-61.00	0.00
JVACHC7102220	10	8362	7335	4/20/2007	0405BLANTO-WESTERN DIGITA	7978780887						-0.82	0.00
JVACHC7102221	10	8327	7310	4/23/2007	0405LEFF -AIRGAS SOUTHW	7778786203						-256.55	0.00
JVACHC7102221	10	8327	7310	4/23/2007	0405LEFF -AIRGAS SOUTHW	7778786203						-256.55	0.00
JVACHC7102221	10	8301	7300	4/23/2007	0405MEHVAR-WORTHINGTON BI	7716786166						-210.00	0.00
JVACHC7102222	10	8301	7300	4/20/2007	0405MADDAF-CONSOLIDATED E	6463784303						-349.84	0.00
JVACHC7102222	10	8301	7300	4/20/2007	0405SHARPE-HOBBY-LOBBY #0	6326789343						-17.49	0.00
JVACHC7102222	10	8259	7277	4/20/2007	0405SKIDMO-MILLERS CLEAN	6501783606						-100.00	0.00
JVACHC7102222	10	8329	7312	4/20/2007	0405EPPS -WALGREEN	6439783507						-2.51	0.00
JVACHC7102222	10	8360	7334	4/20/2007	0405EDWARD-J J HEALTH CAR	7804786526						-10.00	0.00
JVACHC7102222	10	8523	7406	4/20/2007	0405HOUGH -RYDER SYS LOC	7839786792						-50.00	0.00
JVACHC7102222	10	8523	7406	4/20/2007	0405HOUGH -RYDER SYS LOC	7839786792						-61.92	0.00
JVACHC7102222	10	8360	7334	4/20/2007	0405SHARPE-LIVE EYEWEAR	6326789343						-0.50	0.00
JVACHC7102222	10	8360	7334	4/20/2007	0405SPARKS-AZDEN CORPORAT	6397782578						-37.50	0.00
JVACHC7102222	10	8360	7334	4/20/2007	0405GONZAL-THE HOME DEPOT	6450785161						-6.84	0.00
JVACHC7102222	10	8329	7312	4/20/2007	0405HOLDER-KONTUR KONTACT	6326781272						-43.00	0.00
JVACHC7102222	10	8360	7334	4/20/2007	0405SIZER -BIG PLATE REST	6486789996						-4.54	0.00
JVACHC7102222	10	8360	7334	4/20/2007	0405SOLLBE-WAL-MART #5216	7836786707						-21.52	0.00

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JVACHC7102222	10	8360	7334	4/20/2007	0405HARDEN-THE CONFERENCE	8290785889						-270.00	0.00
JVACHC7102222	10	8329	7312	4/20/2007	0405HERNAN-J J VISTAKON	6326789034						-89.25	0.00
JVACHC7102222	10	8329	7312	4/20/2007	0405HOLDER-KONTUR KONTACT	6326781272						-63.00	0.00
JVACHC7102265	10	8301	7300	5/21/2007	0505MADDAF-WW GRAINGER 25	6219901555						-149.71	0.00
JVACHC7102265	10	8301	7300	5/21/2007	0505THEKKU-FILEMAKER INC	6117843620						-15.80	0.00
JVACHC7102265	10	8301	7300	5/21/2007	0505POPP -EMD CHEMICALS	7400789641						-342.00	0.00
JVACHC7102265	10	8301	7300	5/21/2007	0505MADDAF-MSC/J&L INDUST	6219901555						-155.30	0.00
JVACHC7102265	10	8360	7334	5/21/2007	0505HICKAM-FISHER SCI ATL	7404789217						-13.62	0.00
JVACHC7102265	10	8362	7335	5/21/2007	0505MAXWEL-MTI*CRUCIAL TE	6109662914						-16.83	0.00
JVACHC7102265	10	8360	7334	5/21/2007	0505SMITH -NOVUS BIOLOGIC	7405783804						-240.00	0.00
JVACHC7102265	10	8360	7334	5/21/2007	0505LANE -MED ELECTRONIC	6094671024						-127.50	0.00
JVACHC7102265	10	8360	7334	5/21/2007	0505HICKAM-FISHER SCI HUS	7404789217						-14.57	0.00
JVACHC7102265	10	8360	7334	5/21/2007	0505SANCIB-EXECUTIVE ADMI	6103612508						-315.00	0.00
JVACHC7102266	10	8301	7300	5/21/2007	0505BOWEN -CARTRIDGE PLUS	6728781297						-282.00	0.00
JVACHC7102266	10	8257	7299	5/21/2007	0505ACOSTA-CITY OF EL PAS	6763784138						-18.24	0.00
JVACHC7102266	10	8301	7300	5/21/2007	0505SANCHE-HAR*HARCOURT/E	6775784150						-136.40	0.00
JVACHC7102266	10	8301	7300	5/21/2007	0505PURCEL-INSTITUE FOR A	6765784140						-900.00	0.00
JVACHC7102266	10	8301	7300	5/21/2007	0505TALAVE-TGT*TARGET.COM	6773784148						-2.88	0.00
JVACHC7102266	10	8301	7300	5/21/2007	0505COLLIE-OFFICE MAX	6717781286						-36.18	0.00
JVACHC7102266	10	8280	7286	5/21/2007	0505SLOCUM-FEDEX SHP 03/0	6743785910						-38.86	0.00
JVACHC7102266	10	8301	7300	5/21/2007	0505BOWEN -NATL BUSINESS	6728781297						-80.00	0.00
JVACHC7102266	10	8259	7277	5/21/2007	0505BROWN -AJS UNIFORMS	6628784423						-2.55	0.00
JVACHC7102266	10	8301	7300	5/21/2007	0505BOWEN -CARTRIDGE PLUS	6728781297						-282.00	0.00
JVACHC7102266	10	8257	7299	5/21/2007	0505ACOSTA-CITY OF EL PAS	6763784138						-125.69	0.00
JVACHC7102266	10	8301	7300	5/21/2007	0505SHELTO-LOMBART INSTRU	6721781321						-84.87	0.00
JVACHC7102266	10	8360	7334	5/21/2007	0505ACOSTA-PAYPAL *WHITMA	6763784138						-60.00	0.00
JVACHC7102266	10	8360	7334	5/21/2007	0505SALAZA-LANDSENBUSINE	6824785122						-16.86	0.00
JVACHC7102266	10	8360	7334	5/21/2007	0505HANCOC-NEW HERMES INC	6648750042						-76.53	0.00
JVACHC7102266	10	8360	7334	5/21/2007	0505HANCOC-CONNECTION TEC	6648750042						-144.50	0.00
JVACHC7102266	10	8360	7334	5/21/2007	0505DOUGLA-UNIFORMS +	6752785802						-22.95	0.00
JVACHC7102266	10	8360	7334	5/21/2007	0505FRANCO-AMER ACAD OF F	6718789551						-150.00	0.00
JVACHC7102266	10	8360	7334	5/21/2007	0505BOWEN -AMZ*BOMBAYCOMP	6731781300						-86.59	0.00
JVACHC7102266	10	8360	7334	5/21/2007	0505CORTEZ-LOWE'S #271	6648750042						-7.56	0.00
JVACHC7102266	10	8360	7334	5/21/2007	0505DENISO-ELLIOTT RUSSEL	6611783367						-296.25	0.00
JVACHC7102266	10	8360	7334	5/21/2007	0505PURCEL-JOANN FABRIC #	6765784140						-25.98	0.00
JVACHC7102267	10	8246	7273	5/21/2007	0505MACKEY-XEROX CORPORAT	6842785135						-433.21	0.00
JVACHC7102267	10	8301	7300	5/21/2007	0505BENNET-HOBBY-LOBBY #0	6885780356						-26.40	0.00
JVACHC7102267	10	8329	7312	5/21/2007	0505RAEHL -WALGREEN	7302783553						-12.95	0.00
JVACHC7102267	10	8360	7334	5/21/2007	0505LEFF -PAYPAL *ACFORU	7302786019						-225.00	0.00

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JVACHC7102267	10	8362	7335	5/21/2007	0505THEKKU-COMPUTERS PART	7315786142						-64.00	0.00
JVACHC7102268	10	8301	7300	5/21/2007	0505BORGES-CDW GOVERNMENT	7943786236						-518.32	0.00
JVACHC7102268	10	8301	7300	5/21/2007	0505BOWEN -TARGET	7992782580						-0.90	0.00
JVACHC7102269	10	8246	7273	5/23/2007	0505ALBERT-FEDEX KINKO'S	7707780918						-194.85	0.00
JVACHC7102270	10	8301	7300	5/21/2007	0505HERNAN-J J VISTAKON	6326789034						-113.50	0.00
JVACHC7102270	10	8301	7300	5/21/2007	0505HERNAN-J J VISTAKON	6326789034						-54.00	0.00
JVACHC7102270	10	8301	7300	5/21/2007	0505HOLDER-J J VISTAKON	6326781272						-24.00	0.00
JVACHC7102270	10	8301	7300	5/21/2007	0505OMALLE-ARMADILLO CAME	7886788615						-181.00	0.00
JVACHC7102270	10	8360	7334	5/21/2007	0505SOLLBE-LOWE'S #270	7836786707						-1.88	0.00
JVACHC7102270	10	8360	7334	5/21/2007	0505ALLEN -WW GRAINGER 45	8259788814						-20.52	0.00
JVACHC7102270	10	8360	7334	5/21/2007	0505ALLEN -WW GRAINGER 45	8259788814						-96.48	0.00
JVACHC7102270	10	8360	7334	5/21/2007	0505BENNET-THINGS REMEMBE	6582787346						-414.60	0.00
JVACHC7102270	10	8360	7334	5/21/2007	0505MAREK -CDW GOVERNMENT	6448753526						-225.00	0.00
JVACHC7102270	10	8360	7334	5/21/2007	0505RALSTO-SONY BPC MISC.	6397782578						-42.90	0.00
JVACHC7102270	10	8329	7312	5/21/2007	0505KUBICK-CYNACON/OCUSOF	7804786531						-86.54	0.00
JVACHC7102270	10	8329	7312	5/21/2007	0505HERNAN-CIBA VISION CO	6326789034						-27.00	0.00
JVACHC7102270	10	8360	7334	5/21/2007	0505DURAN--CHANNING BETE	7866781629						-702.00	0.00
JVACHC7102270	10	8405	7516	5/21/2007	0505HOOVER-CINGULAR X21A	7846788776						-32.46	0.00
JVACHC7102270	10	8405	7516	5/21/2007	0505HOOVER-CINGULAR X21A	7846788776						-29.79	0.00
JVACHC7102308	10	8246	7273	6/20/2007	0605PARR -INDEX STOCK IM	6040950605						-99.00	0.00
JVACHC7102308	10	8360	7334	6/20/2007	0605GREENE-INTERNATIONAL	6190884515						-0.34	0.00
JVACHC7102308	10	8360	7334	6/20/2007	0605GREENE-INTERNATIONAL	6190884515						-0.34	0.00
JVACHC7102308	10	8360	7334	6/20/2007	0605GREENE-WWW.MATCH.COM/	6190884515						-33.75	0.00
JVACHC7102308	10	8360	7334	6/20/2007	0605SMITH -NOVUS BIOLOGIC	7405783804						-240.00	0.00
JVACHC7102308	10	8360	7334	6/20/2007	0605MAXWEL-WAL-MART #0608	6109662914						-24.15	0.00
JVACHC7102308	10	8362	7335	6/20/2007	0605SANCIB-INSIGHTFUL COR	6103612508						-14.85	0.00
JVACHC7102308	10	8360	7334	6/20/2007	0605GREENE-WWW.MATCH.COM/	6190884515						-33.75	0.00
JVACHC7102308	10	8301	7300	6/20/2007	0605THEKKU-HERFF JONES CO	6299973811						-42.41	0.00
JVACHC7102308	10	8301	7300	6/20/2007	0605SMITH -WM SUPERCENTER	6118643527						-6.96	0.00
JVACHC7102309	10	8360	7334	6/20/2007	0605FRANCO-AMER ACAD OF F	6718789551						-50.00	0.00
JVACHC7102309	10	8360	7334	6/20/2007	0605CATE -WW GRAINGER 45	6646750124						-9.77	0.00
JVACHC7102309	10	8360	7334	6/20/2007	0605CORTEZ-BARTOS INDUSTR	6648750042						-695.41	0.00
JVACHC7102309	10	8360	7334	6/20/2007	0605CORTEZ-LUBBOCK PAINT	6648750042						-27.90	0.00
JVACHC7102309	10	8360	7334	6/20/2007	0605HANCOC-CLARK SECURITY	6648750042						-223.80	0.00
JVACHC7102309	10	8360	7334	6/20/2007	0605HUTTON-NATL BUSINESS	6723781292						-337.40	0.00
JVACHC7102309	10	8362	7335	6/20/2007	0605BALDWI-PCC SALES *#	6712785629						-16.88	0.00
JVACHC7102309	10	8362	7335	6/20/2007	0605BALDWI-PCC SALES *#	6712785629						-216.39	0.00
JVACHC7102309	10	8362	7335	6/20/2007	0605HUTTON-INTUIT *SOFTWR	6723782268						-41.25	0.00
JVACHC7102309	10	8362	7335	6/20/2007	0605ACOSTA-HGO*UNBOUND ME	6763784138						-5.36	0.00

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JVACHC7102309	10	8362	7335	6/20/2007	0605SCHILL-HPE WARRANTY	6769784144						-11.38	0.00
JVACHC7102309	10	8360	7334	6/20/2007	0605ACOSTA-TOP BULB	6763784138						-67.85	0.00
JVACHC7102309	10	8360	7334	6/20/2007	0605ORTIZ -TARGET	6764784139						-14.99	0.00
JVACHC7102309	10	8360	7334	6/20/2007	0605MAREK -KRUEGER INTERN	6602753302						-19.14	0.00
JVACHC7102309	10	8360	7334	6/20/2007	0605HANCOC-TEXAS TOOL AND	6648750042						-0.49	0.00
JVACHC7102309	10	8360	7334	6/20/2007	0605SCHILL-QUESTIA MEDIA	6769784144						-6.60	0.00
JVACHC7102309	10	8301	7300	6/20/2007	0605BOWEN -AMZ*BOMBAYCOMP	6731781300						-37.38	0.00
JVACHC7102309	10	8301	7300	6/20/2007	0605HINKLE-TED PELLA INC	6649781259						-500.00	0.00
JVACHC7102309	10	8301	7300	6/20/2007	0605CATE -OLMSTED-KIRK P	6646750124						-3,354.54	0.00
JVACHC7102309	10	8301	7300	6/20/2007	0605SANCHE-ULTIMATE OFFIC	6775784150						-198.00	0.00
JVACHC7102309	10	8301	7300	6/20/2007	0605BOWEN -DEMCO INC	6731781300						-53.99	0.00
JVACHC7102309	10	8301	7300	6/20/2007	0605BOWEN -AMZ*BOMBAYCOMP	6731781300						-40.04	0.00
JVACHC7102309	10	8301	7300	6/20/2007	0605BOWEN -HAR*THE PSYCH	6728781297						-1,356.03	0.00
JVACHC7102309	10	8301	7300	6/20/2007	0605MCCART-REI*ELSEVIER H	6721781290						-124.00	0.00
JVACHC7102309	10	8301	7300	6/20/2007	0605MADDAF-CONSOLIDATED E	6621784487						-619.60	0.00
JVACHC7102309	10	8301	7300	6/20/2007	0605CATE -XPEDX PAPER &	6646750124						-23.33	0.00
JVACHC7102309	10	8301	7300	6/20/2007	0605AYERS -HC PRO OPUS GR	6769784144						-13.28	0.00
JVACHC7102309	10	8301	7300	6/20/2007	0605BALDWI-PCC SALES *#	6712785629						-1.06	0.00
JVACHC7102309	10	8301	7300	6/20/2007	0605FITZGE-SAMSCLUB #8270	6723781292						-20.14	0.00
JVACHC7102310	10	8360	7334	6/20/2007	0605CONOVE-N+I LAS VEGAS	6887782200						-1,245.00	0.00
JVACHC7102310	10	8343	7333	6/20/2007	0605BOBO -LONE STAR DECO	7202782018						-345.00	0.00
JVACHC7102310	10	8301	7300	6/20/2007	0605MACKEY-3M ST PAUL PR	6842785444						-81.40	0.00
JVACHC7102310	10	8301	7300	6/20/2007	0605HARKEY-HOBBY-LOBBY #0	6851781896						-14.51	0.00
JVACHC7102310	10	8301	7300	6/20/2007	0605COWART-WKH*LIPPINCOTT	6779785108						-6.60	0.00
JVACHC7102311	10	8360	7334	6/20/2007	0605PATRID-DELL MARKETING	8067780095						-1,942.27	0.00
JVACHC7102311	10	8301	7300	6/20/2007	0605FAIRLY-IVG*INVITROGEN	8010780446						-142.50	0.00
JVACHC7102311	10	8301	7300	6/20/2007	0605PATRID-SHOPLET.COM	8067780095						-84.17	0.00
JVACHC7102311	10	8329	7312	6/20/2007	0605BELL -WM SUPERCENTER	8079780532						-216.07	0.00
JVACHC7102311	10	8301	7300	6/20/2007	0605PATRID-HOBBY-LOBBY #0	8067780095						-30.47	0.00
JVACHC7102312	10	8554	7271	6/20/2007	0605LANE -GARDEN WORKS	8512788711						-46.01	0.00
JVACHC7102312	10	8360	7334	6/20/2007	0605JARAMI-SKYMALL*SKYMAL	7762786215						-7.67	0.00
JVACHC7102312	10	8301	7300	6/20/2007	0605JARAMI-OFFICE MAX	7762786215						-0.75	0.00
JVACHC7102313	10	8360	7334	6/20/2007	0605SCHALL-JVC*SERVICE& E	6397782578						-8.59	0.00
JVACHC7102313	10	8360	7334	6/20/2007	0605PROCTO-MEDICAL ARTS P	7836786707						-5.11	0.00
JVACHC7102313	10	8360	7334	6/20/2007	0605ASHLEY-WWW.ANSWERABLE	6397782578						-139.80	0.00
JVACHC7102313	10	8362	7335	6/20/2007	0605SHELTO-MTI*CRUCIAL TE	6326780818						-2.97	0.00
JVACHC7102313	10	8258	7276	6/20/2007	0605ASHLEY-YAHOO *VOICE	6397782578						-25.00	0.00
JVACHC7102313	10	8258	7276	6/20/2007	0605ASHLEY-FRAUD CREDIT	6397782578						-25.00	0.00
JVACHC7102313	10	8301	7300	6/20/2007	0605HOLDER-J J VISTAKON	6326781272						-40.50	0.00

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JVACHC7102313	10	8301	7300	6/20/2007	0605SKIDMO-SAMSLUB #8279	6501783606						-4.40	0.00
JVACHC7102313	10	8301	7300	6/20/2007	0605SHARP -HERFF JONES CO	6550787257						-42.41	0.00
JVACHC7102313	10	8301	7300	6/20/2007	0605SHARP -TCD*THOMSON HE	6550787257						-307.80	0.00
JVACHC7102313	10	8301	7300	6/20/2007	0605OMALLE-MAYFIELD PAPER	7886788615						-159.42	0.00
JVACHC7102355	10	8301	7300	7/20/2007	0705GREENE-CSI*CRESTLINE	6190884515						-28.14	0.00
JVACHC7102355	10	8301	7300	7/20/2007	0705SMITH -OFFICE MAX	6118643527						-0.53	0.00
JVACHC7102355	10	8360	7334	7/20/2007	0705BOWEN -AMBU INC	6297902042						-392.40	0.00
JVACHC7102355	10	8362	7335	7/20/2007	0705SMITH -SOFTWARE FOR	6118643527						-10.00	0.00
JVACHC7102355	10	8362	7335	7/20/2007	0705BOBO -NUANCE COMMUNI	6101810012						-121.14	0.00
JVACHC7102355	10	8362	7335	7/20/2007	0705BOBO -NUANCE COMMUNI	6101810012						-99.49	0.00
JVACHC7102356	10	8257	7299	7/20/2007	0705PRIEN -IRVINE SCIENTI	6720781326						-72.58	0.00
JVACHC7102356	10	8301	7300	7/20/2007	0705SUSKIN-SAMSLUB #6502	6707784135						-57.98	0.00
JVACHC7102356	10	8301	7300	7/20/2007	0705MADDAF-CONSOLIDATED E	6621784487						-383.60	0.00
JVACHC7102356	10	8301	7300	7/20/2007	0705MADDAF-PASSAGE SUPPLY	6621784487						-3.34	0.00
JVACHC7102356	10	8301	7300	7/20/2007	0705MELEND-KIRKLAND'S #23	6707784135						-21.61	0.00
JVACHC7102356	10	8301	7300	7/20/2007	0705GARCIA-SHERWIN WILLIA	6634751345						-30.27	0.00
JVACHC7102356	10	8301	7300	7/20/2007	0705ARMSTR-GEBOS OF AMARI	6684786083						-33.98	0.00
JVACHC7102356	10	8301	7300	7/20/2007	0705MELEND-KIRKLAND'S #23	6707784135						-29.99	0.00
JVACHC7102356	10	8301	7300	7/20/2007	0705MELEND-KIRKLAND'S #23	6707784135						-19.96	0.00
JVACHC7102356	10	8246	7273	7/20/2007	0705DELEON-SOUTHERN ORTHO	6722781291						-675.00	0.00
JVACHC7102356	10	8246	7273	7/20/2007	0705RODRIG-PHOTO PRO S	6620784125						-37.00	0.00
JVACHC7102356	10	8550	7266	7/20/2007	0705HANCOC-HORIZON GLASS	6648750042						-745.87	0.00
JVACHC7102356	10	8246	7273	7/20/2007	0705FLORES-DAHILL INDUSTR	6617784126						-146.50	0.00
JVACHC7102356	10	8259	7277	7/20/2007	0705OLIVAS-MODEL CLEANERS	6712785107						-48.71	0.00
JVACHC7102356	10	8246	7273	7/20/2007	0705FORGET-TASCOSA OFFICE	6742783133						-70.00	0.00
JVACHC7102356	10	8360	7334	7/20/2007	0705MILLSA-UT MEDICAL PRO	6743783562						-9.00	0.00
JVACHC7102356	10	8360	7334	7/20/2007	0705UHRICH-PIER 1	6744785801						-180.00	0.00
JVACHC7102356	10	8372	7334	7/20/2007	0705MILLSA-UNIFORMS UNIQ	6743783562						-23.79	0.00
JVACHC7102356	10	8360	7334	7/20/2007	0705HANCOC-STOCK BLDG SUP	6648750042						-256.60	0.00
JVACHC7102356	10	8360	7334	7/20/2007	0705HENSON-EAGLE EYE ANES	6607783391						-945.00	0.00
JVACHC7102356	10	8372	7334	7/20/2007	0705DIMARI-UNIFORMS +	6743783226						-50.00	0.00
JVACHC7102356	10	8360	7334	7/20/2007	0705DIMARI-DIAGNOSTIC PRD	6743783226						-2.00	0.00
JVACHC7102356	10	8360	7334	7/20/2007	0705HANCOC-CLARK SECURITY	6648750042						-34.86	0.00
JVACHC7102356	10	8360	7334	7/20/2007	0705DIMARI-MILLIPORE *A	6743783226						-46.68	0.00
JVACHC7102356	10	8360	7334	7/20/2007	0705WIEGER-UNIFORMS +	6743783134						-100.30	0.00
JVACHC7102356	10	8360	7334	7/20/2007	0705WIEGER-UNIFORMS +	6743783134						-57.38	0.00
JVACHC7102356	10	8360	7334	7/20/2007	0705BEASLE-HENRY SCHEIN	6730782417						-3.22	0.00
JVACHC7102356	10	8360	7334	7/20/2007	0705LUCERO-MEZA TROPHIES	6707784135						-56.60	0.00
JVACHC7102356	10	8360	7334	7/20/2007	0705COOK -BEST BUY	6718789549						-25.97	0.00

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JVACHC7102356	10	8360	7334	7/20/2007	0705COOK -BEST BUY	6718789549						-25.97	0.00
JVACHC7102356	10	8360	7334	7/20/2007	0705COOK -BEST BUY	6718789549						-6.00	0.00
JVACHC7102356	10	8360	7334	7/20/2007	0705GOMEZ -LANDSENBUSINE	6712785107						-330.16	0.00
JVACHC7102356	10	8385	7384	7/20/2007	0705BROWN -HARLAN SPRAGUE	6628784423						-214.41	0.00
JVACHC7102356	10	8362	7335	7/20/2007	0705SHELTO-WWW.NEWEGG.COM	6721781321						-29.74	0.00
JVACHC7102357	10	8301	7300	7/20/2007	0705ORDONE-GCX CORPORATIO	6888787504						-131.25	0.00
JVACHC7102357	10	8301	7300	7/20/2007	0705HARKEY-CARTRIDGE PLUS	6851781896						-98.00	0.00
JVACHC7102357	10	8301	7300	7/20/2007	0705MAPLES-SAMSLUB #8279	7302783553						-3.95	0.00
JVACHC7102357	10	8301	7300	7/20/2007	0705SANCHE-ULTIMATE OFFIC	6775784150						-13.59	0.00
JVACHC7102357	10	8301	7300	7/20/2007	0705EVENSO-CLKBANK*COM RE	6752783143						-49.95	0.00
JVACHC7102357	10	8360	7334	7/20/2007	0705SIMMON-APOTHECARY PRO	7313783943						-35.14	0.00
JVACHC7102357	10	8360	7334	7/20/2007	0705UHRICH-UNIFORMS +	6744785801						-21.38	0.00
JVACHC7102357	10	8360	7334	7/20/2007	0705ROSALE-BEST BUY	6755781374						-97.43	0.00
JVACHC7102357	10	8360	7334	7/20/2007	0705ACOSTA-TOP BULB	6763784138						-115.83	0.00
JVACHC7102357	10	8360	7334	7/20/2007	0705ORTIZ -CSN STORES.COM	6764784139						-2,730.00	0.00
JVACHC7102357	10	8360	7334	7/20/2007	0705DURAN -UP TO DATE	6780785258						-33.83	0.00
JVACHC7102357	10	8360	7334	7/20/2007	0705ESCOBA-FISHER SCI ATL	6902782752						-385.97	0.00
JVACHC7102357	10	8360	7334	7/20/2007	0705ESCOBA-FISHER SCI HUS	6902782752						-388.42	0.00
JVACHC7102357	10	8360	7334	7/20/2007	0705ESCOBA-FISHER SCI CHI	6902782752						-430.71	0.00
JVACHC7102357	10	8362	7335	7/20/2007	0705WATSON-APL*APPLEONLIN	7306783658						-15.10	0.00
JVACHC7102357	10	8362	7335	7/20/2007	0705CROOKS-DR *PCTOOLS.CO	6888787504						-29.95	0.00
JVACHC7102358	10	8301	7300	7/20/2007	0705MARTIN-RDC*ROCHE DIAG	8017780409						-21.21	0.00
JVACHC7102358	10	8360	7334	7/20/2007	0705URBATS-PERKIN ELMER A	8019780848						-156.00	0.00
JVACHC7102359	10	8280	7286	7/23/2007	0705SYLVES-FRAUD CREDIT	8512788711						-26.82	0.00
JVACHC7102359	10	8280	7286	7/23/2007	0705SYLVES-FRAUD CREDIT	8512788711						-26.80	0.00
JVACHC7102359	10	8301	7300	7/23/2007	0705SYLVES-FEE REVERSAL	8512788711						-0.27	0.00
JVACHC7102359	10	8301	7300	7/23/2007	0705SYAPIN-SAMSLUB #8270	7734780935						-7.45	0.00
JVACHC7102359	10	8301	7300	7/23/2007	0705SYLVES-FEE REVERSAL	8512788711						-0.27	0.00
JVACHC7102359	10	8301	7300	7/23/2007	0705THEKKU-IVG*INVITROGEN	7716786262						-123.75	0.00
JVACHC7102359	10	8360	7334	7/23/2007	0705MEHVAR-ROBOZ SURGICAL	7716786245						-90.00	0.00
JVACHC7102359	10	8360	7334	7/23/2007	0705SYLVES-FRAUD CREDIT	8512788711						-13.00	0.00
JVACHC7102359	10	8360	7334	7/23/2007	0705SULLIV-SURVEYMONKEY C	8512788711						-200.00	0.00
JVACHC7102359	10	8360	7334	7/23/2007	0705SYLVES-FRAUD CREDIT	8512788711						-13.00	0.00
JVACHC7102359	10	8360	7334	7/23/2007	0705SYLVES-FRAUD CREDIT	8512788711						-13.00	0.00
JVACHC7102359	10	8360	7334	7/23/2007	0705ESCOBA-COLE PARMER IN	7705780884						-17.80	0.00
JVACHC7102359	10	8360	7334	7/23/2007	0705MEHVAR-LOWE'S #270	7716786245						-4.77	0.00
JVACHC7102359	10	8360	7334	7/23/2007	0705LYTE -GLO GERM COMPA	7762786105						-53.95	0.00
JVACHC7102360	10	8257	7299	7/30/2007	0705FAIRLY-IRVINE SCIENTI	6900780628						-332.39	0.00
JVACHC7102360	10	8301	7300	7/30/2007	0705MADDAF-DEALERS ELECTR	6463784303						-23.38	0.00

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JVACHC7102360	10	8301	7300	7/30/2007	0705SCOTT -WAL-MART #0861	6524787223						-19.44	0.00
JVACHC7102360	10	8301	7300	7/30/2007	0705HOLDER-J J VISTAKON	6326781272						-40.50	0.00
JVACHC7102360	10	8301	7300	7/30/2007	0705EPPS -SAMS	6439783507						-7.07	0.00
JVACHC7102360	10	8301	7300	7/30/2007	0705CASTEL-MAYFIELD PAPER	6449752765						-7.05	0.00
JVACHC7102360	10	8301	7300	7/30/2007	0705CASTEL-MAYFIELD PAPER	6449752765						-30.00	0.00
JVACHC7102360	10	8301	7300	7/30/2007	0705CASTEL-MAYFIELD PAPER	6449752765						-61.70	0.00
JVACHC7102360	10	8301	7300	7/30/2007	0705DURAN--DELL MARKETING	7866781629						-28.20	0.00
JVACHC7102360	10	8258	7276	7/30/2007	0705PROSSE-WALMART.COM *I	6444789425						-3.75	0.00
JVACHC7102360	10	8329	7312	7/30/2007	0705HOLDER-EATON MANUFACT	6326781272						-975.05	0.00
JVACHC7102360	10	8329	7312	7/30/2007	0705HOLDER-KONTUR KONTACT	6326781272						-68.00	0.00
JVACHC7102360	10	8329	7312	7/30/2007	0705HERNAN-CIBA VISION CO	6326789034						-35.00	0.00
JVACHC7102360	10	8360	7334	7/30/2007	0705BALCER-CAPSULINE, INC	6547787244						-907.65	0.00
JVACHC7102360	10	8523	7406	7/30/2007	0705MADDAF-EL PASO SCAFFO	6463784303						-192.40	0.00
JVACHC7102360	10	8360	7334	7/30/2007	0705BENNET-CALLIGRAPHY ET	6582787346						-0.99	0.00
JVACHC7102360	10	8360	7334	7/30/2007	0705ZINCK -THE HOME DEPOT	7804786529						-7.74	0.00
JVACHC7102401	10	8301	7300	8/21/2007	0805STEWAR-DILLARDS 747	6170955445						-4.95	0.00
JVACHC7102401	10	8301	7300	8/21/2007	0805SCOTT -OFFICE MAX	6106611192						-79.99	0.00
JVACHC7102401	10	8360	7334	8/21/2007	0805BOBO -NUANCE COMMUNI	6101810012						-112.89	0.00
JVACHC7102401	10	8360	7334	8/21/2007	0805KATZ -GAYLORD BROS*L	6117843932						-98.84	0.00
JVACHC7102401	10	8360	7334	8/21/2007	0805MAY -LEEK FIRE AND	6042955603						-511.00	0.00
JVACHC7102401	10	8360	7334	8/21/2007	0805SMITH -EAGLE EYE ANES	6118643527						-785.00	0.00
JVACHC7102401	10	8523	7406	8/21/2007	0805NORTH -UNITED RENTALS	6219901152						-1,305.91	0.00
JVACHC7102401	10	8523	7406	8/21/2007	0805NORTH -UNITED RENTALS	6219901152						-91.01	0.00
JVACHC7102401	10	8360	7334	8/21/2007	0805SIDDIQ-CABLES TO GO	7400780855						-20.72	0.00
JVACHC7102401	10	8362	7335	8/21/2007	0805THEKKU-APL*APPLEONLIN	6299973811						-2.15	0.00
JVACHC7102402	10	8259	7277	8/21/2007	0805OLIVAS-MODEL CLEANERS	6712785107						-45.00	0.00
JVACHC7102402	10	8246	7273	8/21/2007	0805BOYKIN-INGENIX ST ANT	6700781949						-640.00	0.00
JVACHC7102402	10	8246	7273	8/21/2007	0805BOYKIN-INGENIX ST ANT	6700781949						-320.00	0.00
JVACHC7102402	10	8280	7286	8/21/2007	0805HENSON-U-HAUL ANDREWS	6607783391						-0.90	0.00
JVACHC7102402	10	8301	7300	8/21/2007	0805DOVE -REI*ELSEVIER H	6745783136						-162.00	0.00
JVACHC7102402	10	8301	7300	8/21/2007	0805IFFERT-NATL BUSINESS	6706782026						-29.53	0.00
JVACHC7102402	10	8301	7300	8/21/2007	0805CATE -OLMSTED-KIRK P	6646750124						-3,688.00	0.00
JVACHC7102402	10	8301	7300	8/21/2007	0805TALAVE-W W NORTON CO	6773784148						-29.23	0.00
JVACHC7102402	10	8301	7300	8/21/2007	0805WILSON-CDW GOVERNMENT	6703785807						-126.36	0.00
JVACHC7102402	10	8301	7300	8/21/2007	0805TARPLE-SHOE CARNIVAL	6606783124						-49.94	0.00
JVACHC7102402	10	8362	7335	8/21/2007	0805FRANCO-ACADEMIC SUPER	6718781287						-12.37	0.00
JVACHC7102402	10	8378	7380	8/21/2007	0805SHELTO-ACADEMIC SUPER	6721781290						-24.74	0.00
JVACHC7102402	10	8360	7334	8/21/2007	0805BAILLE-CHAMIZAL ATHLE	6761784136						-19.33	0.00
JVACHC7102402	10	8362	7335	8/21/2007	0805UHRICH-DATA CAPTURE I	6744785801						-794.60	0.00

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JVACHC7102402	10	8360	7334	8/21/2007	0805CECALU-SCRUB SHOP INC	6719781302						-231.96	0.00
JVACHC7102402	10	8360	7334	8/21/2007	0805DURAN -WM SUPERCENTER	6780785258						-17.06	0.00
JVACHC7102402	10	8360	7334	8/21/2007	0805WILSON-ACULASER	6703785807						-592.00	0.00
JVACHC7102402	10	8360	7334	8/21/2007	0805RYBOLT-COPIES FYI INC	6705785601						-18.00	0.00
JVACHC7102402	10	8360	7334	8/21/2007	0805COLLIE-ACME MARKING P	6717781286						-23.95	0.00
JVACHC7102402	10	8362	7335	8/21/2007	0805FRANCO-ACADEMIC SUPER	6718781287						-36.29	0.00
JVACHC7102402	10	8362	7335	8/21/2007	0805SHELTO-AMERICAN PWR C	6721781321						-13.36	0.00
JVACHC7102402	10	8360	7334	8/21/2007	0805CECALU-SCRUB SHOP INC	6719781288						-231.96	0.00
JVACHC7102403	10	8258	7276	8/21/2007	0805GARCIA-CREDIT ADJUSTM	7108780024						-25.00	0.00
JVACHC7102403	10	8301	7300	8/21/2007	0805LEE -CARTRIDGE PLUS	6903782399						-68.98	0.00
JVACHC7102403	10	8360	7334	8/21/2007	0805VAUGHA-HC PRO OPUS GR	6886782994						-311.00	0.00
JVACHC7102403	10	8362	7335	8/21/2007	0805THEKKU-APL*APPLEONLIN	7315786142						-27.14	0.00
JVACHC7102403	10	8362	7335	8/21/2007	0805MACKKEY-DELL SVC SALES	6842785135						-31.18	0.00
JVACHC7102404	10	8550	7266	8/21/2007	0805URBATS-WEST AIR-ACCUP	8019780848						-13.60	0.00
JVACHC7102404	10	8327	7310	8/21/2007	0805BLANTO-EMD CHEMICALS	7978780948						-45.34	0.00
JVACHC7102404	10	8301	7300	8/21/2007	0805PURCEL-PAYPAL *PATHWA	8054781665						-40.57	0.00
JVACHC7102404	10	8360	7334	8/21/2007	0805BORGES-HOUSE OF NUTRI	7943786236						-14.71	0.00
JVACHC7102404	10	8360	7334	8/21/2007	0805PATRID-PAYPAL *TPHA	8067780095						-250.00	0.00
JVACHC7102404	10	8360	7334	8/21/2007	0805URBATS-FISHER SCI HUS	8019780848						-257.45	0.00
JVACHC7102405	10	8246	7273	8/22/2007	0805POPP -FEDEX KINKO'S	7704780611						-176.60	0.00
JVACHC7102405	10	8327	7310	8/22/2007	0805ESCOBA-AIRGAS SOUTHWE	7705780884						-29.40	0.00
JVACHC7102405	10	8301	7300	8/22/2007	0805FAIRLY-OFFICE MAX	7742780770						-36.70	0.00
JVACHC7102405	10	8360	7334	8/22/2007	0805SCHNEI-KINETIC SYSTEM	7707780715						-198.00	0.00
JVACHC7102405	10	8360	7334	8/22/2007	0805WANG -BIO RAD	7716786070						-39.00	0.00
JVACHC7102405	10	8360	7334	8/22/2007	0805STAHL -FISHER SCI CCH	7717780916						-39.42	0.00
JVACHC7102405	10	8360	7334	8/22/2007	0805CHAFFI-WM SUPERCENTER	7709780464						-27.84	0.00
JVACHC7102405	10	8360	7334	8/22/2007	0805ALBERT-APPLIED BIOSYS	7707780918						-31.25	0.00
JVACHC7102406	10	8258	7276	8/21/2007	0805VALLES-CLEARWIRE *B	8290785889						-6.99	0.00
JVACHC7102406	10	8280	7286	8/21/2007	0805GARCIA-PODS #101	6463784303						-21.28	0.00
JVACHC7102406	10	8329	7312	8/21/2007	0805HERNAN-J J VISTAKON	6326789034						-13.50	0.00
JVACHC7102406	10	8327	7310	8/21/2007	0805EDMIST-FRAUD CREDIT	6445757367						-3,985.00	0.00
JVACHC7102406	10	8329	7312	8/21/2007	0805HERNAN-J J VISTAKON	6326789034						-48.75	0.00
JVACHC7102406	10	8329	7312	8/21/2007	0805HERNAN-CIBA VISION CO	6326789034						-48.00	0.00
JVACHC7102406	10	8330	7312	8/21/2007	0805HABEGE-HENDRICK PROFE	8266788827						-35.43	0.00
JVACHC7102406	10	8329	7312	8/21/2007	0805HOLDER-KONTUR KONTACT	6326781272						-36.00	0.00
JVACHC7102406	10	8301	7300	8/21/2007	0805CASTEL-MAYFIELD PAPER	6449752765						-98.44	0.00
JVACHC7102406	10	8301	7300	8/21/2007	0805CASTEL-MAYFIELD PAPER	6449752765						-3,350.00	0.00
JVACHC7102406	10	8301	7300	8/21/2007	0805KILLIA-TARGET	7527785840						-42.16	0.00
JVACHC7102406	10	8301	7300	8/21/2007	0805KILLIA-HOBBY-LOBBY #0	7527785840						-52.98	0.00

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JVACHC7102406	10	8314	7300	8/21/2007	0805MADDAF-SPRINGTIME JAN	6463784303						-62.00	0.00
JVACHC7102406	10	8301	7300	8/21/2007	0805ESPINO-WAL MART	7804780300						-198.00	0.00
JVACHC7102406	10	8360	7334	8/21/2007	0805ESPINO-ANTONLINE.COM	7804780300						-169.70	0.00
JVACHC7102406	10	8553	7367	8/21/2007	0805HOUGH -STRYKER ENDOSC	7839786792						-123.34	0.00
JVACHC7102406	10	8555	7367	8/21/2007	0805SOLLBE-WAL-MART #5216	7836786707						-60.28	0.00
JVACHC7102406	10	8360	7334	8/21/2007	0805KILLIA-LOWE'S #063	7527785840						-24.88	0.00
JVACHC7102406	10	8360	7334	8/21/2007	0805ORTIZ -CHAMPION AWARD	6317781094						-66.00	0.00
JVACHC7102406	10	8360	7334	8/21/2007	0805FRANCO-WW GRAINGER 45	7860788758						-9.69	0.00
JVACHC7102406	10	8360	7334	8/21/2007	0805SMITH -WWW.NEWEGG.COM	7541780642						-185.20	0.00
JVACHC7102406	10	8360	7334	8/21/2007	0805POWELL-WAL-MART #0536	7878782006						-49.96	0.00
JVACHC7102406	10	8360	7334	8/21/2007	0805WEAVER-RX SYSTEMS INC	6419780243						-3,000.37	0.00
JVACHC7102406	10	8360	7334	8/21/2007	0805BETANC-THE HOME DEPOT	6448753526						-0.97	0.00
JVACHC7102406	10	8360	7334	8/21/2007	0805POWELL-WAL-MART #0535	7878782009						-31.31	0.00
JVACHC7102406	10	8360	7334	8/21/2007	0805POWELL-BEST BUY	7878782009						-54.11	0.00
JVACHC7102406	10	8360	7334	8/21/2007	0805HOUGH -SMITHS MEDICAL	7839786792						-12.38	0.00
JVACHC7102406	10	8360	7334	8/21/2007	0805POWELL-CIRCUIT CITY M	7878782009						-6.60	0.00
JVACHCIGL7003	10	8360	7334	11/6/2006	0905ESCOBA-THORLABS INC	7741780735						-158.96	0.00
JVACHCIGL7003	10	8360	7334	11/6/2006	0905ESCOBA-THORLABS INC	7705780226						158.96	0.00
JVACHCIGL7004	10	8360	7334	11/7/2006	1005WILLIS-BIO RAD* ATTN:	6078862640						-50.78	0.00
JVACHCIGL7004	10	8360	7334	11/7/2006	1005WILLIS-BIO RAD* ATTN:	7978780828						50.78	0.00
JVACHCIGL7005	10	8360	7334	11/16/2006	1005RICE-S-MATRIX TECHNOL	7518780316						204.21	0.00
JVACHCIGL7005	10	8329	7312	11/16/2006	1005BAXTER-B AND B PHARMA	7804786519						77.40	0.00
JVACHCIGL7005	10	8329	7312	11/16/2006	1005BAXTER-B AND B PHARMA	7804783413						-77.40	0.00
JVACHCIGL7005	10	8360	7334	11/16/2006	1005RICE-S-MATRIX TECHNOL	6435789395						-204.21	0.00
JVACHCIGL7005	10	8360	7334	11/16/2006	1005RICE-S-MARKET LAB	6435789395						-237.20	0.00
JVACHCIGL7005	10	8360	7334	11/16/2006	1005RICE-S-APPLIED BIOSYS	6435789395						-802.35	0.00
JVACHCIGL7005	10	8360	7334	11/16/2006	1005RICE-S-GIAGEN INC	6435789395						-116.52	0.00
JVACHCIGL7005	10	8360	7334	11/16/2006	1005RICE-S-MARKET LAB	7518780316						237.20	0.00
JVACHCIGL7005	10	8360	7334	11/16/2006	1005RICE-S-APPLIED BIOSYS	7518780316						802.35	0.00
JVACHCIGL7005	10	8360	7334	11/16/2006	1005RICE-S-GIAGEN INC	7518780316						116.52	0.00
JVACHCIGL7006	10	8301	7300	11/22/2006	1005MASON -CULLIGAN WATER	7846787327						-41.65	0.00
JVACHCIGL7006	10	8301	7300	11/22/2006	1005MASON -CULLIGAN WATER	7804786524						41.65	0.00
JVACHCIGL7006	10	8362	7335	11/22/2006	1005PURCEL-PHARMASOFT PUB	8054781637						39.95	0.00
JVACHCIGL7006	10	8362	7335	11/22/2006	1005PURCEL-PHARMASOFT PUB	6765784140						-39.95	0.00
JVACHCIGL7007	10	8246	7273	12/1/2006	1005JARAMI-FEDEX KINKO'S	6499785943						-84.00	0.00
JVACHCIGL7007	10	8246	7273	12/1/2006	1005JARAMI-FEDEX KINKO'S	7762786215						84.00	0.00
JVACHCIGL7007	10	8360	7334	12/1/2006	1005BEASLE-AFFINITY	6730782417						-277.30	0.00
JVACHCIGL7007	10	8360	7334	12/1/2006	1005BEASLE-AFFINITY	7516780309						277.30	0.00
JVACHCIGL7009	10	8301	7300	12/12/2006	1105TALAVE-INTEGRATED DNA	8058791503						-53.75	0.00

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JVACHCIGL7009	10	8301	7300	12/12/2006	1105TALAVE-INTEGRATED DNA	6373781167						53.75	0.00
JVACHCIGL7009	10	8301	7300	12/12/2006	1105TALAVE-QIAGEN INC	6373781167						766.30	0.00
JVACHCIGL7009	10	8301	7300	12/12/2006	1105TALAVE-INTEGRATED DNA	8058791503						-179.25	0.00
JVACHCIGL7009	10	8301	7300	12/12/2006	1105TALAVE-QIAGEN INC	8058791503						-766.30	0.00
JVACHCIGL7009	10	8301	7300	12/12/2006	1105TALAVE-INTEGRATED DNA	6373781167						179.25	0.00
JVACHCIGL7009	10	8360	7334	12/12/2006	1105GOMEZ -CHEYENNE TIRE	6170955445						35.00	0.00
JVACHCIGL7009	10	8360	7334	12/12/2006	1105GOMEZ -CHEYENNE TIRE	6712785107						-35.00	0.00
JVACHCIGL7010	10	8301	7300	12/19/2006	1105SCHNEI-INTERNATIONAL	7707780715						4.63	0.00
JVACHCIGL7010	10	8301	7300	12/19/2006	1105SCHNEI-COLD SPRING HA	7707780715						40.37	0.00
JVACHCIGL7010	10	8301	7300	12/19/2006	1105SCHNEI-PERKIN ELMER A	7707780715						47.80	0.00
JVACHCIGL7010	10	8301	7300	12/19/2006	1105SCHNEI-RESEARCH PRODU	7707780715						156.38	0.00
JVACHCIGL7010	10	8301	7300	12/19/2006	1105SCHNEI-BIO RAD* MCSCH	7707780715						92.78	0.00
JVACHCIGL7010	10	8301	7300	12/19/2006	1105SCHNEI-FISHER SCI ATL	7707780715						159.33	0.00
JVACHCIGL7010	10	8301	7300	12/19/2006	1105SCHNEI-QIAGEN INC.	7707780715						383.20	0.00
JVACHCIGL7010	10	8301	7300	12/19/2006	1105SCHNEI-PERKIN ELMER A	7707780715						47.80	0.00
JVACHCIGL7010	10	8301	7300	12/19/2006	1105SCHNEI-AMAZON.COM	7707780715						38.93	0.00
JVACHCIGL7010	10	8301	7300	12/19/2006	1105SCHNEI-SINGER INSTRUM	8019780388						-463.28	0.00
JVACHCIGL7010	10	8301	7300	12/19/2006	1105SCHNEI-INTERNATIONAL	8019780388						-4.63	0.00
JVACHCIGL7010	10	8301	7300	12/19/2006	1105SCHNEI-COLD SPRING HA	8019780388						-40.37	0.00
JVACHCIGL7010	10	8301	7300	12/19/2006	1105SCHNEI-SINGER INSTRUM	7707780715						463.28	0.00
JVACHCIGL7010	10	8360	7334	12/19/2006	1105SCHNEI-RESEARCH PRODU	8019780388						-156.38	0.00
JVACHCIGL7010	10	8360	7334	12/19/2006	1105SCHNEI-BIO RAD* MCSCH	8019780388						-92.78	0.00
JVACHCIGL7010	10	8360	7334	12/19/2006	1105SCHNEI-FISHER SCI ATL	8019780388						-159.33	0.00
JVACHCIGL7010	10	8360	7334	12/19/2006	1105SCHNEI-QIAGEN INC.	8019780388						-383.20	0.00
JVACHCIGL7010	10	8360	7334	12/19/2006	1105SCHNEI-PERKIN ELMER A	8019780388						-47.80	0.00
JVACHCIGL7010	10	8360	7334	12/19/2006	1105SCHNEI-PERKIN ELMER A	8019780388						-47.80	0.00
JVACHCIGL7010	10	8553	7367	12/19/2006	1105FAIRLY-AIRSCAN TECHNO	7709780121						180.00	0.00
JVACHCIGL7010	10	8553	7367	12/19/2006	1105FAIRLY-AIRSCAN TECHNO	7709780120						-180.00	0.00
JVACHCIGL7010	10	8362	7335	12/19/2006	1105PATRY -SPSS INC 31265	7302783553						-405.00	0.00
JVACHCIGL7010	10	8360	7334	12/19/2006	1105FAIRLY-PEPROTECH	7709780120						-280.00	0.00
JVACHCIGL7010	10	8360	7334	12/19/2006	1105FAIRLY-PEPROTECH	7709780121						280.00	0.00
JVACHCIGL7010	10	8362	7335	12/19/2006	1105PATRY -SPSS INC 31265	6299973811						405.00	0.00
JVACHCIGL7011	10	8327	7310	1/4/2007	1005WEBSTE-AXXORA, LLC	7749780465						-61.57	0.00
JVACHCIGL7011	10	8327	7310	1/4/2007	1005WEBSTE-AXXORA, LLC	7705780490						61.57	0.00
JVACHCIGL7012	10	8360	7334	1/4/2007	1105BRIGHT-R & D SYSTEMS,	6307789943						-985.00	0.00
JVACHCIGL7012	10	8360	7334	1/4/2007	1105BRIGHT-R & D SYSTEMS,	8010780573						985.00	0.00
JVACHCIGL7014	10	8280	7286	1/5/2007	1005WIEGER-FEDEX SHP 09/2	6743783134						-26.22	0.00
JVACHCIGL7014	10	8280	7286	1/5/2007	1005WIEGER-FEDEX SHP 09/2	6743786222						12.18	0.00
JVACHCIGL7014	10	8280	7286	1/5/2007	1005WIEGER-FEDEX SHP 09/2	6743786222						26.22	0.00

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JVACHCIGL7014	10	8280	7286	1/5/2007	1005WIEGER-FEDEX SHP 09/2	6743786222						47.02	0.00
JVACHCIGL7014	10	8280	7286	1/5/2007	1005WIEGER-FEDEX SHP 10/1	6743786222						15.82	0.00
JVACHCIGL7014	10	8280	7286	1/5/2007	1105WIEGER-FEDEX SHP 10/2	6743786222						24.23	0.00
JVACHCIGL7014	10	8280	7286	1/5/2007	1105WIEGER-FEDEX SHP 11/0	6743786222						12.14	0.00
JVACHCIGL7014	10	8280	7286	1/5/2007	1005WIEGER-FEDEX SHP 09/27	6743783134						-12.18	0.00
JVACHCIGL7014	10	8280	7286	1/5/2007	1005WIEGER-FEDEX SHP 09/2	6743783134						-55.10	0.00
JVACHCIGL7014	10	8280	7286	1/5/2007	1105WIEGER-FEDEX SHP 10/1	6743783134						-15.82	0.00
JVACHCIGL7014	10	8280	7286	1/5/2007	1105WIEGER-FEDEX SHP 10/2	6743783134						-24.23	0.00
JVACHCIGL7014	10	8280	7286	1/5/2007	1105WIEGER-FEDEX SHP 11/0	6743783134						-12.14	0.00
JVACHCIGL7014	10	8280	7286	1/5/2007	1005WIEGER-FEDEX SHP 09/2	6743786222						91.91	0.00
JVACHCIGL7014	10	8280	7286	1/5/2007	1005WIEGER-FEDEX SHP 09/2	6743786222						55.10	0.00
JVACHCIGL7014	10	8280	7286	1/5/2007	1005WIEGER-FEDEX SHP 09/2	6743783134						-47.02	0.00
JVACHCIGL7014	10	8360	7334	1/5/2007	1105WIEGER-CUSTOM TROPHIE	6743786222						11.10	0.00
JVACHCIGL7014	10	8372	7334	1/5/2007	1005WIEGER-UNIFORMS UNIQ	6743786222						92.28	0.00
JVACHCIGL7014	10	8372	7334	1/5/2007	1005WIEGER-FEDEX SHP 09/2	6743783134						-91.91	0.00
JVACHCIGL7014	10	8372	7334	1/5/2007	1005WIEGER-UNIFORMS UNIQ	6743783134						-92.28	0.00
JVACHCIGL7014	10	8360	7334	1/5/2007	1105WIEGER-CUSTOM TROPHIE	6743783134						-11.10	0.00
JVACHCIGL7015	10	8360	7334	1/11/2007	0905FAIRLY-MILTENYI BIOTE	7709780120						-860.00	0.00
JVACHCIGL7015	10	8360	7334	1/11/2007	0905FAIRLY-MILTENYI BIOTE	7709780121						860.00	0.00
JVACHCIGL7016	10	8259	7277	1/17/2007	1005MACHUC-SUNSHINE LAUND	6705785634						12.00	0.00
JVACHCIGL7016	10	8259	7277	1/17/2007	1005MACHUC-SUNSHINE LAUND	6712785107						-7.80	0.00
JVACHCIGL7016	10	8259	7277	1/17/2007	1005MACHUC-SUNSHINE LAUND	6705785634						24.00	0.00
JVACHCIGL7016	10	8259	7277	1/17/2007	1005MACHUC-SUNSHINE LAUND	6782785782						7.80	0.00
JVACHCIGL7016	10	8266	7281	1/17/2007	1005MACHUC-MCCRELESS COMP	7527785840						22.50	0.00
JVACHCIGL7016	10	8266	7281	1/17/2007	1005MACHUC-MCCRELESS COMP	7527785840						7.90	0.00
JVACHCIGL7016	10	8266	7281	1/17/2007	1005MACHUC-MCCRELESS COMP	6712785107						-22.50	0.00
JVACHCIGL7016	10	8266	7281	1/17/2007	1005MACHUC-MCCRELESS COMP	6712785107						-7.90	0.00
JVACHCIGL7016	10	8259	7277	1/17/2007	1005MACHUCA-SUNSHINE LAUN	6712785107						-12.00	0.00
JVACHCIGL7016	10	8259	7277	1/17/2007	1005MACHUC-SUNSHINE LAUND	6712785107						-24.00	0.00
JVACHCIGL7016	10	8301	7300	1/17/2007	1005MACHUC-THE ODESSA AME	6712785629						3.78	0.00
JVACHCIGL7016	10	8301	7300	1/17/2007	1005MACHUC-AMA CATALOG OR	6705785634						817.96	0.00
JVACHCIGL7016	10	8301	7300	1/17/2007	1005MACHUC-THE ODESSA AME	6712785107						-3.78	0.00
JVACHCIGL7016	10	8301	7300	1/17/2007	1005MACHUC-AMA CATALOG OR	6712785107						-817.96	0.00
JVACHCIGL7016	10	8360	7334	1/17/2007	1005MACHUC-MED MGT INS 80	6712785107						-456.95	0.00
JVACHCIGL7016	10	8553	7367	1/17/2007	1005MACHUC-APROTEX CORP	6712785107						-197.00	0.00
JVACHCIGL7016	10	8360	7334	1/17/2007	1005MACHUC-MED MGT INS 80	6705785634						456.95	0.00
JVACHCIGL7016	10	8553	7367	1/17/2007	1005MACHUC-APROTEX CORP	6170955445						197.00	0.00
JVACHCIGL7017	10	8360	7334	1/17/2007	1105DELEON-OMEGA ENGINEER	6722781291						-468.60	0.00
JVACHCIGL7017	10	8360	7334	1/17/2007	1105DELEON-OMEGA ENGINEER	8011786341						468.60	0.00

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JVACHCIGL7019	10	8301	7300	1/30/2007	1105GILBER-WAL-MART #0945	6525787224						17.10	0.00
JVACHCIGL7019	10	8360	7334	1/30/2007	1205ESCOBA-THORLABS INC	7741780720						-10.66	0.00
JVACHCIGL7019	10	8360	7334	1/30/2007	1205ESCOBA-THORLABS INC	7741780526						10.66	0.00
JVACHCIGL7020	10	8301	7300	2/2/2007	1205SUN -ISC BIOEXPRESS	7717780723						114.20	0.00
JVACHCIGL7023	10	8360	7334	2/6/2007	0105GREEN -ANIXTER INC	6685787309						-10.00	0.00
JVACHCIGL7023	10	8360	7334	2/6/2007	0105GREEN -ANIXTER INC	6685787309						-424.00	0.00
JVACHCIGL7023	10	8360	7334	2/6/2007	0105GREEN -ANIXTER INC	6645782849						424.00	0.00
JVACHCIGL7023	10	8360	7334	2/6/2007	0105GREEN -ANIXTER INC	6645782849						10.00	0.00
JVACHCIGL7024	10	8246	7273	2/19/2007	0105SCHILL-INGENIX ST ANT	6769784144						-57.92	0.00
JVACHCIGL7024	10	8246	7273	2/19/2007	0105SCHILL-INFENIX ST ANT	6769784750						57.92	0.00
JVACHCIGL7024	10	8246	7273	2/19/2007	0105SCHILL-INGENIX ST ANT	6769781265						57.92	0.00
JVACHCIGL7024	10	8246	7273	2/19/2007	0105SCHILL-INGENIX ST ANT	6769784144						-57.92	0.00
JVACHCIGL7024	10	8246	7273	2/19/2007	0105SCHILL-INGENIX ST ANT	6769784144						-57.92	0.00
JVACHCIGL7024	10	8246	7273	2/19/2007	0105SCHILL-INGENIX ST ANT	6771784774						57.92	0.00
JVACHCIGL7024	10	8301	7300	2/19/2007	1205SCHNEI-SIGMA-ALDRICH	7707780715						-390.98	0.00
JVACHCIGL7024	10	8301	7300	2/19/2007	1205SCHNEI-SIGMA-ALDRICH	8019780539						390.98	0.00
JVACHCIGL7024	10	8301	7300	2/19/2007	0105EDWARD-AMA CATALOG OR	7804786526						-179.95	0.00
JVACHCIGL7024	10	8329	7312	2/19/2007	1205SCHNEI-NEW ENGLAND BI	8019780539						242.05	0.00
JVACHCIGL7024	10	8329	7312	2/19/2007	1205SCHNEI-NEW ENGLAND BI	7707780715						-242.05	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-IVG*INVITROGEN	8019780388						-778.00	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-IVG*INVITROGEN	7707780715						1.18	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-IVG*INBITROGEN	7707780715						2.52	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-IVG*INVITROGEN	7707780715						102.00	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-IVG*INVITROGEN	7707780715						223.00	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-IVG*INVITROGEN	7707780715						778.00	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-IVG*INVITROGEN	8019780388						-102.00	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-IVG*INVITROGEN	8019780388						-2.52	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-MATTEK CORPORA	7707780715						41.00	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-IVG*INVITROGEN	8019780388						-223.00	0.00
JVACHCIGL7025	10	8550	7266	2/19/2007	0105ALBERT-WESTAIR #521	7707780342						-3.96	0.00
JVACHCIGL7025	10	8550	7266	2/19/2007	0105ALBERT-WESTAIR #521	8590788887						3.96	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-MATTEK CORPORA	8019780388						-41.00	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-AAAS *SCIENCE	8019780388						-139.00	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-DR *NUANCE	7707780715						59.94	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-SCIENTIFIC RES	8019780388						-252.01	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-IVG*INVITROGEN	8019780388						-1.18	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-SCIENTIFIC RES	7707780715						252.01	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-SCIENTIFIC RES	7707780715						118.31	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-DR *NUANCE	8019780388						-59.94	0.00

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JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-AAAS *SCIENCE	7707780715						139.00	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105SCHNEI-SCIENTIFIC RES	8019780388						-118.31	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105ALBERT-RDC*ROCHE DIAG	8590788887						593.00	0.00
JVACHCIGL7025	10	8301	7300	2/19/2007	0105ALBERT-RDC*ROCHE DIAG	7707780342						-593.00	0.00
JVACHCIGL7025	10	8362	7335	2/19/2007	0105ALBERT-APL*APPLEONLIN	8590788887						99.95	0.00
JVACHCIGL7025	10	8360	7334	2/19/2007	0105SCHNEI-BIO RAD*	8019780388						-390.55	0.00
JVACHCIGL7025	10	8360	7334	2/19/2007	0105SCHNEI-BIO RAD*	7707780715						390.55	0.00
JVACHCIGL7025	10	8362	7335	2/19/2007	0105ALBERT-APL *APPLONLIN	7707780342						-99.95	0.00
JVACHCIGL7026	10	8301	7300	2/20/2007	1105WILLIN-MEDICAL ARTS P	6326780818						133.80	0.00
JVACHCIGL7026	10	8301	7300	2/20/2007	1105WILLIN-MEDICAL ARTS P	7955782480						-133.80	0.00
JVACHCIGL7027	10	8246	7273	2/23/2007	0105JOHNSO-TASCOSA OFFICE	6081832364						150.00	0.00
JVACHCIGL7027	10	8246	7273	2/23/2007	0105JOHNSO-TASCOSA OFFICE	6706782716						-150.00	0.00
JVACHCIGL7028	10	8360	7334	3/2/2007	0105JARAMI-WATER DELSV 80	6499785943						-8.04	0.00
JVACHCIGL7028	10	8360	7334	3/2/2007	1205JOHNSO-PD JEWLR-STACI	6706782716						-137.00	0.00
JVACHCIGL7030	10	8360	7334	3/13/2007	1205REEVES-ADVANCED GRAPH	8548780184						1,250.00	0.00
JVACHCIGL7030	10	8360	7334	3/13/2007	0205ESPINO-TEXAS ELECTRON	7846787327						-20.80	0.00
JVACHCIGL7030	10	8360	7334	3/13/2007	0205ESPINO-CARTRIDGE PLUS	7846787327						-169.50	0.00
JVACHCIGL7030	10	8360	7334	3/13/2007	0205ESPINO-CARTRIDGE PLUS	7804780300						169.50	0.00
JVACHCIGL7030	10	8360	7334	3/13/2007	0205ESPINO-WWW.NEWEGG.COM	7846787327						-114.63	0.00
JVACHCIGL7030	10	8360	7334	3/13/2007	0205ESPINO-WWW.NEWEGG.COM	7804780300						114.63	0.00
JVACHCIGL7030	10	8360	7334	3/13/2007	0205ESPINO-TEXAS ELECTRON	7804780300						20.80	0.00
JVACHCIGL7030	10	8360	7334	3/13/2007	0205ESPINO-TEXAS ELECTRON	7804780300						34.90	0.00
JVACHCIGL7030	10	8360	7334	3/13/2007	1205REEVES-ADVANCED GRAPH	8512788710						-1,250.00	0.00
JVACHCIGL7030	10	8360	7334	3/13/2007	0205ESPINO-TEXAS ELECTRON	7846787327						-34.90	0.00
JVACHCIGL7030	10	8301	7300	3/13/2007	0205MASON -CULLIGAN WATER	7804786524						43.60	0.00
JVACHCIGL7030	10	8301	7300	3/13/2007	0205ESPINO-CDW GOVERNMENT	7846787327						-203.56	0.00
JVACHCIGL7030	10	8301	7300	3/13/2007	0205ESPINO-CDW GOVERNMENT	7846788776						203.56	0.00
JVACHCIGL7030	10	8301	7300	3/13/2007	0205ESPINO-COMPUSA #741 M	7804780300						8.50	0.00
JVACHCIGL7030	10	8301	7300	3/13/2007	0205ESPINO-COMPUSA #741 M	7846787327						-8.50	0.00
JVACHCIGL7031	10	8360	7334	3/13/2007	0105DURAN -AMER BRD OF IN	6780785258						-1,135.00	0.00
JVACHCIGL7031	10	8360	7334	3/13/2007	0105DURAN -AMER BRD OF IN	7902785883						1,135.00	0.00
JVACHCIGL7031	10	8360	7334	3/13/2007	0105DURAN -SQUIBB GROUP I	6780785258						-100.93	0.00
JVACHCIGL7031	10	8360	7334	3/13/2007	01054DURAN -AMER BRD OF I	7902785883						1,135.00	0.00
JVACHCIGL7031	10	8360	7334	3/13/2007	0105DURAN -SQUIBB GROUP I	6780785258						100.93	0.00
JVACHCIGL7031	10	8360	7334	3/13/2007	0105DURAN -AMER BRD OF IN	6780785258						-1,135.00	0.00
JVACHCIGL7032	10	8360	7334	3/19/2007	0205GLIDWE-3-D TECHNICAL	7903785884						94.00	0.00
JVACHCIGL7032	10	8360	7334	3/19/2007	0105BRIGHT-UNITED STATES	6900780622						-150.00	0.00
JVACHCIGL7032	10	8360	7334	3/19/2007	0205GLIDWE-3-D TECHNICAL	6779785108						-94.00	0.00
JVACHCIGL7032	10	8360	7334	3/19/2007	0105BRIGHT-LABREPCO INC	6900780622						-432.00	0.00

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JVACHCIGL7032	10	8360	7334	3/19/2007	0105BRIGHT-LABPRPCO INC	7400789477						432.00	0.00
JVACHCIGL7032	10	8360	7334	3/19/2007	0105BRIGHT-UNITED STATES	7400789477						150.00	0.00
JVACHCIGL7033	10	8246	7273	3/23/2007	1105SCHILL-ZIGNS	6771784774						-2,425.00	0.00
JVACHCIGL7033	10	8246	7273	3/23/2007	1205SCHILL-INGENIX ST ANT	6771784774						-150.40	0.00
JVACHCIGL7033	10	8246	7273	3/23/2007	1005SCHILL-ZIGNS	6769784774						850.00	0.00
JVACHCIGL7033	10	8246	7273	3/23/2007	1005SCHILL-ZIGNS	6771784774						-850.00	0.00
JVACHCIGL7033	10	8246	7273	3/23/2007	1205SCHILL-INGENIX ST ANT	6769784774						150.40	0.00
JVACHCIGL7033	10	8246	7273	3/23/2007	1105SCHILL-ZIGNS	6769784774						2,425.00	0.00
JVACHCIGL7033	10	8360	7334	3/23/2007	1205SCHILL-VILLALOBOS PES	6771784774						-35.00	0.00
JVACHCIGL7033	10	8360	7334	3/23/2007	1205SCHILL-VILLALOBOS PES	6769784774						35.00	0.00
JVACHCIGL7033	10	8360	7334	3/23/2007	1105SCHILL-VILLALOBOS PES	6769784774						35.01	0.00
JVACHCIGL7033	10	8360	7334	3/23/2007	0105SCHILL-VILLALOBOS PES	6771784774						-35.00	0.00
JVACHCIGL7033	10	8360	7334	3/23/2007	1105SCHILL-VILLALOBOS PES	6771784774						-35.01	0.00
JVACHCIGL7033	10	8360	7334	3/23/2007	1105SCHILL-LOWE'S #1146	6771784774						-1,538.89	0.00
JVACHCIGL7033	10	8360	7334	3/23/2007	1005SCHILL-VILLALOBOS PES	6771784774						-35.00	0.00
JVACHCIGL7033	10	8360	7334	3/23/2007	0205SCHILL-VILLALOBOS PES	6769784774						35.00	0.00
JVACHCIGL7033	10	8360	7334	3/23/2007	0105SCHILL-VILLALOBOS PES	6769784774						35.00	0.00
JVACHCIGL7033	10	8360	7334	3/23/2007	1105SCHILL-LOWE'S #1146	6769784774						1,538.89	0.00
JVACHCIGL7033	10	8360	7334	3/23/2007	1005SCHILL-VILLALOBOS PES	6769784774						35.00	0.00
JVACHCIGL7033	10	8360	7334	3/23/2007	0205SCHILL-VILLALOBOS PES	6771784774						-35.00	0.00
JVACHCIGL7033	10	8301	7300	3/23/2007	0105TORRES-SPANGLER WHOLE	6771784774						-59.97	0.00
JVACHCIGL7033	10	8301	7300	3/23/2007	0105TORRES-SPANGLER WHOLE	6769784774						59.97	0.00
JVACHCIGL7034	10	8301	7300	3/27/2007	1005PURCEL-TARGET	6765784140						-19.99	0.00
JVACHCIGL7034	10	8301	7300	3/27/2007	1005PURCEL-TARGET	8054781665						19.99	0.00
JVACHCIGL7035	10	8246	7273	3/28/2007	0205BELL -INGENIX ST ANT	6720781289						-0.84	0.00
JVACHCIGL7035	10	8246	7273	3/28/2007	0205BELL -INGENIX ST ANT	6720781289						-14.45	0.00
JVACHCIGL7035	10	8246	7273	3/28/2007	0205BELL -INGENIX ST ANT	8024786467						14.45	0.00
JVACHCIGL7035	10	8246	7273	3/28/2007	0205BELL -INGENIX ST ANT	8024786466						0.84	0.00
JVACHCIGL7035	10	8360	7334	3/28/2007	1205HUTSON-EVERGREEN LASE	6079601132						-1,361.72	0.00
JVACHCIGL7035	10	8360	7334	3/28/2007	1205HUTSON-EVERGREEN LASE	6902782362						1,361.72	0.00
JVACHCIGL7036	10	8360	7334	4/2/2007	0205LUCERO-ACGME	6707784135						-675.00	0.00
JVACHCIGL7036	10	8360	7334	4/2/2007	1205REEVES-ADVANCED GRAPH	8548780184						1,386.00	0.00
JVACHCIGL7036	10	8360	7334	4/2/2007	1205REEVES-ADVANCED GRAPH	8512788710						-1,386.00	0.00
JVACHCIGL7036	10	8360	7334	4/2/2007	0305GREENE-SIRCHIE FINGER	6190884516						782.70	0.00
JVACHCIGL7036	10	8360	7334	4/2/2007	0205LUCERO-ACGME	6765784140						675.00	0.00
JVACHCIGL7036	10	8360	7334	4/2/2007	0305GREENE-SIRCHIE FINGER	7760781535						-782.70	0.00
JVACHCIGL7038	10	8301	7300	4/4/2007	0205ACOSTA-WAL-MART #1015	6763784138						24.40	0.00
JVACHCIGL7038	10	8301	7300	4/4/2007	0205ACOSTA-WAL-MART #0500	6763784138						32.75	0.00
JVACHCIGL7038	10	8301	7300	4/4/2007	0205ACOSTA-WAL-MART #2201	6763784138						48.80	0.00

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JVACHCIGL7039	10	8370	7374	4/4/2007	0205DURAN -HOBBY-LOBBY #0	6780785258						-423.90	0.00
JVACHCIGL7039	10	8360	7334	4/4/2007	0205DURAN -HOBBY-LOBBY #0	6780785258						423.90	0.00
JVACHCIGL7040	10	8266	7281	4/6/2007	0305TROMPL-SCIENCE/AAAS	6708780006						6,052.50	0.00
JVACHCIGL7040	10	8360	7334	4/6/2007	1005JARAMI-LOWE'S #270	6499785943						-725.97	0.00
JVACHCIGL7040	10	8360	7334	4/6/2007	1005JARAMI-LOWE'S #270	7890786196						725.97	0.00
JVACHCIGL7040	10	8301	7300	4/6/2007	0205STRAUS-SIGMA-ALDRICH	6307789227						142.20	0.00
JVACHCIGL7040	10	8301	7300	4/6/2007	0205YOUNG-WM SUPERCENTER	6597770756						22.16	0.00
JVACHCIGL7040	10	8301	7300	4/6/2007	0205YOUNG-WM SUPERCENTER	7704780691						-22.16	0.00
JVACHCIGL7040	10	8301	7300	4/6/2007	0205STRAUS-SIGMA-ALDRICH	6900782360						-142.20	0.00
JVACHCIGL7042	10	8301	7300	4/11/2007	0205OLNEY -WAL-MART #0945	6644780129						6.88	0.00
JVACHCIGL7044	10	8301	7300	4/16/2007	0305YOUNG-PURINA MILLS RI	6597770756						109.38	0.00
JVACHCIGL7044	10	8301	7300	4/16/2007	0305YOUNG-PURINA MILLS RI	7704780691						-109.38	0.00
JVACHCIGL7044	10	8360	7334	4/16/2007	0305YOUNG-WAL-MART #0861	6597770756						35.73	0.00
JVACHCIGL7044	10	8360	7334	4/16/2007	0305YOUNG-WAL-MART #0861	7704780691						-35.73	0.00
JVACHCIGL7045	10	8301	7300	4/16/2007	0305BENDER-STAPLES00209	6005910636						-99.99	0.00
JVACHCIGL7045	10	8301	7300	4/16/2007	0305BENDER-STAPLES00209	6005910603						99.99	0.00
JVACHCIGL7046	10	8301	7300	4/18/2007	0305GLIDWE-PBD*AMER COL O	7903785884						395.58	0.00
JVACHCIGL7046	10	8301	7300	4/18/2007	0305GLIDWE-PBD*AMER COL O	6779785108						-395.58	0.00
JVACHCIGL7046	10	8360	7334	4/18/2007	0305COWART-THE OSLER INST	6779785108						-860.00	0.00
JVACHCIGL7046	10	8360	7334	4/18/2007	0305COWART0TEH OSLER INST	7903785884						860.00	0.00
JVACHCIGL7047	10	8301	7300	4/20/2007	0305WIEGER-THE MASTER TEA	6743783134						-52.00	0.00
JVACHCIGL7048	10	8360	7334	4/24/2007	0305DURAN -SQUIBB GROUP I	6780785258						-54.41	0.00
JVACHCIGL7048	10	8360	7334	4/24/2007	0305DURAN -SQUIBB GROUP I	6780785258						54.41	0.00
JVACHCIGL7049	10	8360	7334	4/26/2007	0305SMITH -CMA MICRODIALY	7943786236						753.00	0.00
JVACHCIGL7049	10	8360	7334	4/26/2007	0305SMITH -GILSON, INC	7943786236						303.55	0.00
JVACHCIGL7049	10	8360	7334	4/26/2007	0305SMITH -CMA MICRODIALY	7405783804						-753.00	0.00
JVACHCIGL7049	10	8360	7334	4/26/2007	0305SMITH -GILSON, INC	7405783804						-303.55	0.00
JVACHCIGL7050	10	8259	7277	5/4/2007	0305TORRES-PROVIDENCE MEM	8053781438						273.56	0.00
JVACHCIGL7050	10	8259	7277	5/4/2007	0305TORRES-PROVIDENCE MEM	8053781685						-273.56	0.00
JVACHCIGL7050	10	8246	7273	5/4/2007	0305LEFOR-FEDEX KINKO'S #	7807780752						705.25	0.00
JVACHCIGL7050	10	8246	7273	5/4/2007	0305LEFOR-FEDEX KINKO'S #	6403787495						-705.25	0.00
JVACHCIGL7050	10	8246	7273	5/4/2007	0305TORRES-PROVIDENCE MEM	8053781685						-218.75	0.00
JVACHCIGL7050	10	8246	7273	5/4/2007	0305TORRES-PROVIDENCE MEM	8053781438						218.75	0.00
JVACHCIGL7053	10	8362	7335	5/18/2007	1105VOYLES-COMPUSA #741 M	7548780840						-110.00	0.00
JVACHCIGL7053	10	8362	7335	5/18/2007	1105VOYLES-COMPUSA #741 M	8265788826						110.00	0.00
JVACHCIGL7053	10	8339	7330	5/18/2007	1105VOYLES-LOWE'S #271	8265788826						219.11	0.00
JVACHCIGL7053	10	8360	7334	5/18/2007	0305YOUNG -AIRSCAN TECHNO	6078601130						180.00	0.00
JVACHCIGL7053	10	8360	7334	5/18/2007	0305YOUNG -AIRSCAN TECHNO	6901782361						-180.00	0.00
JVACHCIGL7053	10	8339	7330	5/18/2007	1105VOYLES-LOWE'S #271	7548780840						-219.11	0.00

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JVACHCIGL7053	10	8378	7380	5/18/2007	1105VOYLES-COMPUSA #741 M	8265788826						112.50	0.00
JVACHCIGL7053	10	8378	7380	5/18/2007	1105VOYLES-COMPUSA #741 M	7548780840						-112.50	0.00
JVACHCIGL7056	10	8301	7300	5/25/2007	0405GOODSO-BCM/CNTNNG MED	6724781293						50.00	0.00
JVACHCIGL7057	10	8360	7334	6/1/2007	0505STUTZ - TSBME PIT APP	6709783368						-144.00	0.00
JVACHCIGL7057	10	8362	7335	6/1/2007	0405SCHILL-COMET SYSTEMS	6769784144						-99.00	0.00
JVACHCIGL7057	10	8362	7335	6/1/2007	0405SCHILL-COMET SYSTEMS	6769781112						99.00	0.00
JVACHCIGL7057	10	8360	7334	6/1/2007	0505STUTZ - TSBME PIT APP	6709783368						-144.00	0.00
JVACHCIGL7057	10	8360	7334	6/1/2007	0505STUTZ - TSBME PIT APP	6709783368						-144.00	0.00
JVACHCIGL7057	10	8360	7334	6/1/2007	0505STUTZ - TSBME PITT AP	6709783368						-144.00	0.00
JVACHCIGL7057	10	8360	7334	6/1/2007	0505STUTZ - TSBME PIT APP	6752783143						144.00	0.00
JVACHCIGL7057	10	8360	7334	6/1/2007	0505STUTZ - TSBME PIT APP	6752783143						144.00	0.00
JVACHCIGL7057	10	8360	7334	6/1/2007	0505STUTZ - TSBME PIT APP	6752783143						144.00	0.00
JVACHCIGL7057	10	8360	7334	6/1/2007	0505STUTZ - TSBME PIT APP	6752783143						144.00	0.00
JVACHCIGL7057	10	8360	7334	6/1/2007	0505STUTZ - TSBME PIT APP	6752783143						144.00	0.00
JVACHCIGL7057	10	8360	7334	6/1/2007	0505STUTZ - TSBME PIT APP	6709783368						-144.00	0.00
JVACHCIGL7058	10	8550	7266	6/4/2007	0205LOCKMA-ALLEN'S TRI-ST	7928786265						480.00	0.00
JVACHCIGL7058	10	8550	7266	6/4/2007	0205LOCKMA-ALLEN'S TRI-ST	8092786212						-480.00	0.00
JVACHCIGL7058	10	8360	7334	6/4/2007	0205LOCKMAN-UNIFORMS +	7928786265						218.12	0.00
JVACHCIGL7058	10	8362	7335	6/4/2007	0205LOCKMA-STATA CORP LP	8092786212						-153.50	0.00
JVACHCIGL7058	10	8362	7335	6/4/2007	0205LOCKMAN-STAT CORP LP	7928786265						153.50	0.00
JVACHCIGL7058	10	8360	7334	6/4/2007	0205LOCKMAN-UNIFORMS+	7928786265						-16.62	0.00
JVACHCIGL7058	10	8360	7334	6/4/2007	0205LOCKMAN-UNIFORMS +	8092786212						16.62	0.00
JVACHCIGL7058	10	8360	7334	6/4/2007	0205LOCKMAN-UNIFORMS +	8092786212						-218.12	0.00
JVACHCIGL7058	10	8258	7276	6/4/2007	0205LOCKMA-ADVANCED CLINI	8092786212						-1,650.00	0.00
JVACHCIGL7058	10	8301	7300	6/4/2007	0205LOCKMAN-CDW GOVERNMENT	7928786265						27.47	0.00
JVACHCIGL7058	10	8301	7300	6/4/2007	0205LOCKMA-CDW GOVERNMENT	8092786212						-27.47	0.00
JVACHCIGL7058	10	8258	7276	6/4/2007	0205LOCKMA-ADVANCE CLINIC	7928786265						1,650.00	0.00
JVACHCIGL7060	10	8360	7334	6/7/2007	0405SKEEN -QIAGEN INC.	8547788725						75.96	0.00
JVACHCIGL7060	10	8360	7334	6/7/2007	0405SKEEN -QIAGEN INC.	6492781900						-75.96	0.00
JVACHCIGL7061	10	8550	7266	6/14/2007	0505HOLLEY-KOLPAK INC	6662759170						271.00	0.00
JVACHCIGL7063	10	8360	7334	6/21/2007	0505DENNIS-CARPET TECH	6716781659						846.37	0.00
JVACHCIGL7063	10	8360	7334	6/21/2007	0505DENNIS-CARPET TECH	6716781285						-846.37	0.00
JVACHCIGL7064	10	8246	7273	6/21/2007	0505PURCEL-UTEP STUDENT B	6765784140						150.00	0.00
JVACHCIGL7064	10	8246	7273	6/21/2007	0505PURCEL-HAL MARCUS GAL	6765784140						500.00	0.00
JVACHCIGL7064	10	8246	7273	6/21/2007	0505PURCEL-FAST SIGNS	6765784140						-83.52	0.00
JVACHCIGL7064	10	8360	7334	6/21/2007	0505PURCEL-FAST SIGNS	6765784140						83.52	0.00
JVACHCIGL7064	10	8372	7334	6/21/2007	0505PURCEL-AJS UNIFORMS	6765784140						129.42	0.00
JVACHCIGL7064	10	8360	7334	6/21/2007	0505PURCEL-LONNIE S ART &	6765784140						1,125.50	0.00
JVACHCIGL7064	10	8372	7334	6/21/2007	0505PURCEL-AJS UNIFORMS	6765784140						92.07	0.00

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JVACHCIGL7064	10	8372	7334	6/21/2007	0505PURCEL-LANSENDBUSINE	6765784140						152.95	0.00
JVACHCIGL7064	10	8523	7406	6/21/2007	0505PURCEL-ABC PARTY WORL	6765784140						72.90	0.00
JVACHCIGL7064	10	8360	7334	6/21/2007	0505PURCEL-PHO TRE BIEN	6765784140						-321.50	0.00
JVACHCIGL7064	10	8360	7334	6/21/2007	0505PURCEL-TEXAS STATE BO	6765784140						-691.00	0.00
JVACHCIGL7064	10	8360	7334	6/21/2007	0505PURCEL-ABC PARTY WORL	6765784140						-72.90	0.00
JVACHCIGL7064	10	8360	7334	6/21/2007	0505PURCEL-TEXAS STATE BO	6765784140						-452.50	0.00
JVACHCIGL7064	10	8360	7334	6/21/2007	0505PURCEL-LANSENDBUSINE	6765784140						-152.95	0.00
JVACHCIGL7064	10	8360	7334	6/21/2007	0505PURCEL-HAL MARCUS GAL	6765784140						-500.00	0.00
JVACHCIGL7064	10	8259	7277	6/21/2007	0505PURCEL-AJS UNIFORMS	6765784140						-92.07	0.00
JVACHCIGL7064	10	8259	7277	6/21/2007	0505PURCEL-AJS UNIFORMS	6765784140						-129.42	0.00
JVACHCIGL7064	10	8301	7300	6/21/2007	0505PURCEL-AMER COL OF OB	6765784140						-82.50	0.00
JVACHCIGL7064	10	8301	7300	6/21/2007	0505PURCEL-WMSUPRCENTER	6765784140						2.97	0.00
JVACHCIGL7064	10	8301	7300	6/21/2007	0505PURCEL-SAMS	6765784140						-61.68	0.00
JVACHCIGL7064	10	8301	7300	6/21/2007	0505PURCEL-SAMS	6765784140						-186.15	0.00
JVACHCIGL7064	10	8301	7300	6/21/2007	0505PURCEL-LONNIE S ART &	6765784140						-1,125.50	0.00
JVACHCIGL7064	10	8301	7300	6/21/2007	0505PURCEL-WKH*LIPPINCOTT	6765784140						-204.72	0.00
JVACHCIGL7064	10	8301	7300	6/21/2007	0505PURCEL-PBD*AMER COL O	6765784140						-234.50	0.00
JVACHCIGL7064	10	8301	7300	6/21/2007	0505PURCEL-SOCIETY OF DIA	6765784140						-119.00	0.00
JVACHCIGL7066	10	8360	7334	6/26/2007	0505FREEMA-COMPUTER PARTS	6685780044						-195.00	0.00
JVACHCIGL7066	10	8360	7334	6/26/2007	0505FREEMA-DELL MARKETING	6685780044						-358.00	0.00
JVACHCIGL7066	10	8360	7334	6/26/2007	0505FREEMA-DELL MARKETING	6645782849						358.00	0.00
JVACHCIGL7066	10	8360	7334	6/26/2007	0505FREEMA-COMPUTER PARTS	6645782849						195.00	0.00
JVACHCIGL7067	10	8360	7334	7/2/2007	0605BILBRO-ARIN	6685789196						100.00	0.00
JVACHCIGL7067	10	8360	7334	7/2/2007	0605BILBRO-ARIN	6645782849						-100.00	0.00
JVACHCIGL7070	10	8360	7334	7/18/2007	0605WILLIA-APPLIED BIOSYS	8019780366						-157.19	0.00
JVACHCIGL7070	10	8360	7334	7/18/2007	0605WILLIA-APPLIED BIOSYS	6485780671						157.19	0.00
JVACHCIGL7071	10	8362	7335	7/24/2007	0305SCHILL-COMPUSA #187 M	6769784144						-279.99	0.00
JVACHCIGL7071	10	8362	7335	7/24/2007	0305SCHILL-COMPUSA #187MO	7775781664						279.99	0.00
JVACHCIGL7071	10	8376	7378	7/24/2007	0205SCHILL-ACADEMIC SUPER	7775781664						289.95	0.00
JVACHCIGL7071	10	8378	7380	7/24/2007	0205SCHILL-ACADEMIC SUPER	6769784144						-289.95	0.00
JVACHCIGL7073	10	8360	7334	7/27/2007	0605BEASLE-ENPRO-INC	6730782417						-145.04	0.00
JVACHCIGL7073	10	8360	7334	7/27/2007	0605BEASLE-ENPRO-INC	8022780274						145.04	0.00
JVACHCIGL7075	10	8266	7281	8/3/2007	0605FRANCO-RUSSELL JOHNS	7860788758						1,040.00	0.00
JVACHCIGL7075	10	8266	7281	8/3/2007	0605FRANCO-RUSSELL JOHNS	6718781287						-1,040.00	0.00
JVACHCIGL7075	10	8550	7266	8/3/2007	0205LOCKMA-ALLEN'S TRI-ST	7928786265						-480.00	0.00
JVACHCIGL7075	10	8550	7266	8/3/2007	0205LOCKMA-ALLEN'S TRI-ST	8085785821						480.00	0.00
JVACHCIGL7075	10	8362	7335	8/3/2007	0605LOCKMA-ADVANCED CLINI	7928786265						150.00	0.00
JVACHCIGL7075	10	8360	7334	8/3/2007	0205LOCKMA-UNIFORMS +	8092786212						-16.62	0.00
JVACHCIGL7075	10	8360	7334	8/3/2007	0205LOCKMA-UNIFORMS +	7928786265						16.62	0.00

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JVACHCIGL7075	10	8362	7335	8/3/2007	0605LOCKMA-ADVANCED CLINI	8092786212						-150.00	0.00
JVACHCIGL7076	10	8301	7300	8/3/2007	0605KENNED-NEW ENGLAND BI	6307789680						106.00	0.00
JVACHCIGL7076	10	8301	7300	8/3/2007	0605KENNED-SIGMA-ALDRICH	6307789680						125.99	0.00
JVACHCIGL7076	10	8301	7300	8/3/2007	0305PROSSE-UNITED SUPERMA	6444789425						2.69	0.00
JVACHCIGL7076	10	8301	7300	8/3/2007	0605KENNED-SIGMA-ALDRICH	6307789680						595.67	0.00
JVACHCIGL7076	10	8301	7300	8/3/2007	0605KENNED-NEW ENGLAND BI	7742780675						-106.00	0.00
JVACHCIGL7076	10	8301	7300	8/3/2007	0605KENNED-SIGMA-ALDRICH	7742780675						-125.99	0.00
JVACHCIGL7076	10	8301	7300	8/3/2007	0605KENNED-SIGMA-ALDRICH	7742780675						-595.67	0.00
JVACHCIGL7076	10	8360	7334	8/3/2007	0705LOCKMA-UNIFORMS UNIQ	7928786265						54.38	0.00
JVACHCIGL7076	10	8360	7334	8/3/2007	0605KENNED-APPLIED BIOSYS	7742780675						-1,660.50	0.00
JVACHCIGL7076	10	8360	7334	8/3/2007	0605KENNED-SUPERARRAY BIO	7742780675						-1,439.00	0.00
JVACHCIGL7076	10	8360	7334	8/3/2007	0605KENNED-APPLIED BIOSYS	6307789680						1,660.50	0.00
JVACHCIGL7076	10	8360	7334	8/3/2007	0605KENNED-SUPERARRAY BIO	6307789680						1,439.00	0.00
JVACHCIGL7076	10	8360	7334	8/3/2007	0705LOCKMA-UNIFORMS UNIQ	8092786212						-54.38	0.00
JVACHCIGL7076	10	8362	7335	8/3/2007	0705LOCKMA-ADVANCED CLINI	8092786212						-150.00	0.00
JVACHCIGL7076	10	8362	7335	8/3/2007	0705LOCKMA-ADVANCED CLINI	7928786265						150.00	0.00
JVACHCIGL7077	10	8257	7299	8/10/2007	0705BEALE -DR *THOMASON R	6903782399						1,072.54	0.00
JVACHCIGL7077	10	8257	7299	8/10/2007	0705BEALE -DR *THOMASON R	7749780690						-1,072.54	0.00
JVACHCIGL7077	10	8301	7300	8/10/2007	0705BLUNT -AMER GERIATRIC	8044786009						-350.00	0.00
JVACHCIGL7077	10	8301	7300	8/10/2007	0705BLUNT -AMER GERIATRIC	8045786184						350.00	0.00
JVACHCIGL7077	10	8301	7300	8/10/2007	0705TORRES-SPANGLER WHOLE	6769784144						124.10	0.00
JVACHCIGL7078	10	8360	7334	8/16/2007	0205LOCKA-UNIFORMS +	7928786265						-16.62	0.00
JVACHCIGL7078	10	8360	7334	8/16/2007	0705PURCEL-DS WATERS	6765784140						-30.95	0.00
JVACHCIGL7078	10	8360	7334	8/16/2007	0705BEASLE-QIAGEN INC.	8022780416						263.96	0.00
JVACHCIGL7078	10	8360	7334	8/16/2007	0705O'NEAL-BAKER OP ISGRP	6075601104						-936.07	0.00
JVACHCIGL7078	10	8360	7334	8/16/2007	0705O'NEAL-BAKER OP ISGRP	6636789853						936.07	0.00
JVACHCIGL7078	10	8360	7334	8/16/2007	0705BEASLE-QIAGEN INC.	8022780274						-263.96	0.00
JVACHCIGL7078	10	8360	7334	8/16/2007	0205LOCKMA-UNIFORMS +	8092786212						16.62	0.00
JVACHCIGL7079	10	8301	7300	8/24/2007	0505SMITH-SANTA CRUZ BIOT	7716786246						149.63	0.00
JVACHCIGL7079	10	8301	7300	8/24/2007	0505SMITH-SANTA CRUZ BIOT	7763786106						-149.63	0.00
JVACHCIGL7079	10	8360	7334	8/24/2007	0505STUTZ-TSBME PIT APP	6752783143						144.00	0.00
JVACHCIGL7079	10	8360	7334	8/24/2007	0705PFARR-JACKSON IMMUNOR	8019780925						-742.01	0.00
JVACHCIGL7079	10	8360	7334	8/24/2007	0705PFARR-JACKSON IMMUNOR	8019789602						742.01	0.00
JVACHCIGL7079	10	8360	7334	8/24/2007	0505STUTZ-TSBME PIT APP	6709783368						-144.00	0.00
JVACHCIGL7080	10	8266	7281	8/24/2007	0705MACHUC-MCCRELESS COMP	6238915834						9.00	0.00
JVACHCIGL7080	10	8266	7281	8/24/2007	0705MACHUC-MCCRELESS COMP	6712785107						-9.00	0.00
JVACHCIGL7080	10	8329	7312	8/24/2007	0605GOMEZ -WALGREEN 00070	6712785107						-4.18	0.00
JVACHCIGL7080	10	8329	7312	8/24/2007	0605GOMEZ -WALGREEN 00070	6238915834						4.18	0.00
JVACHCIGL7080	10	8553	7367	8/24/2007	0605GOMEZ -PARRA'S UPHOLS	6238915834						580.00	0.00

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JVACHCIGL7080	10	8360	7334	8/24/2007	0605MACHUC-MCCRELESS COMP	6712785107						-211.84	0.00
JVACHCIGL7080	10	8362	7335	8/24/2007	0705OLIVA-PERMIAN MICRO-M	6238915834						239.91	0.00
JVACHCIGL7080	10	8360	7334	8/24/2007	0605MACHUC-MCCRELESS COMP	6238915834						211.84	0.00
JVACHCIGL7080	10	8553	7367	8/24/2007	0605GOMEZ -PARRA'S UPHOLS	6712785107						-580.00	0.00
JVACHCIGL7081	10	8266	7281	8/24/2007	0705LEVARI-MCCRELESS COMP	6712785107						54.00	0.00
JVACHCIGL7081	10	8266	7281	8/24/2007	0705LEVARI-MCCRELESS COMP	6712785829						-54.00	0.00
JVACHCIGL7082	10	8360	7334	8/27/2007	0505LYTE -GRAPHPAD SOFTWA	7762786105						199.00	0.00
JVACHCIGL7082	10	8360	7334	8/27/2007	0605RAEHL-AMAZON.COM	7762786105						265.94	0.00
JVACHCIGL7082	10	8360	7334	8/27/2007	0505LYTE -GRAPHPAD SOFTWA	6299973811						-199.00	0.00
JVACHCIGL7082	10	8360	7334	8/27/2007	0605RAEHL-AMAZON.COM	6299973811						-265.94	0.00
JVACHCIGL7082	10	8362	7335	8/27/2007	1205THEKKU-ASSERVICE A PL	7762786105						1,025.00	0.00
JVACHCIGL7082	10	8362	7335	8/27/2007	1205THEKKU-ASERVICE A PLU	6299973811						-1,025.00	0.00
JVACHCIGL7082	10	8362	7335	8/27/2007	1205THEKKU-ASERVICE A PLU	6299973811						-2,428.20	0.00
JVACHCIGL7082	10	8362	7335	8/27/2007	1205THEKKU-ASERVICE A PLU	7762786105						2,428.20	0.00
JVACHCIGL7085	10	8360	7334	8/31/2007	0705PRESSL-WWW.NEWEGG.COM	6344780854						-409.57	0.00
JVACHCIGL7085	10	8362	7335	8/31/2007	0705PRESSL-WWW.NEWEGG.COM	6344781031						409.57	0.00
JVACHCIGL7085	10	8362	7335	8/31/2007	0705PRESSL-WWW.NEWEGG.COM	6344781031						1,951.30	0.00
JVACHCIGL7085	10	8362	7335	8/31/2007	0705PRESSL-WWW.NEWEGG.COM	6344781031						138.37	0.00
JVACHCIGL7085	10	8360	7334	8/31/2007	0705PRESSL-WWW.NEWEGG.COM	6344780854						-1,951.30	0.00
JVACHCIGL7085	10	8360	7334	8/31/2007	0705PRESSL-WWW.NEWEGG.COM	6344780854						-138.37	0.00
JVACHCIGL7086	10	8301	7300	9/6/2007	0805SMITH -SIGMA-ALDRICH	8065776261						18.36	0.00
JVACHCIGL7086	10	8301	7300	9/6/2007	0805CECALU-BD BIOSCIENCES	6517789050						-370.00	0.00
JVACHCIGL7086	10	8301	7300	9/6/2007	0805CECALU-BD BIOSCIENCES	7705780490						370.00	0.00
JVACHCIGL7086	10	8301	7300	9/6/2007	085SMITH -SIGMA-ALDRICH	6543780161						-32.27	0.00
JVACHCIGL7086	10	8301	7300	9/6/2007	0805SMITH -SIGMA-ALDRICH	6543780161						-18.36	0.00
JVACHCIGL7086	10	8301	7300	9/6/2007	0805SMITH -SIGMA-ALDRICH	8065776261						32.27	0.00
JVACHCIGL7086	10	8301	7300	9/6/2007	0805SMITH -SIGMA-ALDRICH	8065776261						32.27	0.00
JVACHCIGL7086	10	8301	7300	9/6/2007	0805SMITH -SIGMA-ALDRICH	6543780161						-32.27	0.00
JVACHCIGL7086	10	8360	7334	9/6/2007	0505STUTZ -TSBME PIT APP	7808786207						144.00	0.00
JVACHCIGL7086	10	8360	7334	9/6/2007	0505STUTZ -TSBME PIT APP	6752783143						-144.00	0.00
JVACHCIGL7086	10	8360	7334	9/6/2007	0505STUTZ -TSBME PIT APP	6752783143						-144.00	0.00
JVACHCIGL7086	10	8360	7334	9/6/2007	0505STUTZ -TSBME PIT APP	6752783143						-144.00	0.00
JVACHCIGL7086	10	8360	7334	9/6/2007	0505STUTZ -TSBME PIT APP	6752783143						-144.00	0.00
JVACHCIGL7086	10	8360	7334	9/6/2007	0805CECALU-RAYBIOTECH,INC	7705780490						572.00	0.00
JVACHCIGL7086	10	8360	7334	9/6/2007	0805CECALU-BD BIOSCIENCES	6517789050						-572.00	0.00
JVACHCIGL7086	10	8360	7334	9/6/2007	0505STUTZ -TSBME PIT APP	7808786207						144.00	0.00
JVACHCIGL7086	10	8360	7334	9/6/2007	0505STUTZ -TSBME PIT APP	7808786207						144.00	0.00
JVACHCIGL7086	10	8360	7334	9/6/2007	0505STUTZ -TSBME PIT APP	7808786207						144.00	0.00
JVACHCIGL7086	10	8360	7334	9/6/2007	0505STUTZ -TSBME PIT APP	7808786207						144.00	0.00

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JVACHCIGL7086	10	8360	7334	9/6/2007	0505STUTZ -TSBME PIT APP	6752783143						-144.00	0.00
JVACHCIGL7087	10	8360	7334	9/4/2007	0805VANCE -SUTHERLAND 520	7864788664						359.90	0.00
JVACHCIGL7087	10	8337	7328	9/4/2007	0805VANCE -WATERMASTER IR	6040952400						-113.98	0.00
JVACHCIGL7087	10	8337	7328	9/4/2007	0805VANCE -MUELLER, INC S	6040952400						-136.10	0.00
JVACHCIGL7087	10	8337	7328	9/4/2007	0805VANCE -WATERMASTER IR	7864788664						487.80	0.00
JVACHCIGL7087	10	8337	7328	9/4/2007	0805VANCE -MUELLER, INC S	7864788664						136.10	0.00
JVACHCIGL7087	10	8337	7328	9/4/2007	0505VANCE -EWING IRRIGATI	6040952400						-209.75	0.00
JVACHCIGL7087	10	8337	7328	9/4/2007	0805VANCE -BORDER STATES	7864788664						134.01	0.00
JVACHCIGL7087	10	8337	7328	9/4/2007	0805VANCE -WATERMASTER IR	6040952400						-487.80	0.00
JVACHCIGL7087	10	8337	7328	9/4/2007	0805VANCE -BORDER STATES	6040952400						-134.01	0.00
JVACHCIGL7087	10	8360	7334	9/4/2007	0805VANCE -TEXAS TOOL AND	7864788664						207.50	0.00
JVACHCIGL7087	10	8337	7328	9/4/2007	0805VANCE -WATERMASTER IR	7864788664						113.98	0.00
JVACHCIGL7087	10	8337	7328	9/4/2007	0505VANCE -EWING IRRIGATI	7864788664						209.75	0.00
JVACHCIGL7087	10	8337	7328	9/4/2007	0805VANCE -MUELLER, INC S	7864788664						364.07	0.00
JVACHCIGL7087	10	8339	7330	9/4/2007	0505VANCE -SOUTH PLAINS C	7864788664						100.00	0.00
JVACHCIGL7087	10	8360	7334	9/4/2007	0505VANCE -LOWE'S #271	6040952400						-56.91	0.00
JVACHCIGL7087	10	8360	7334	9/4/2007	0805VANCE -TEXAS TOOL AND	6040952400						-207.50	0.00
JVACHCIGL7087	10	8360	7334	9/4/2007	0805VANCE -SUTHERLAND 520	6040952400						-359.90	0.00
JVACHCIGL7087	10	8337	7328	9/4/2007	0805VANCE -GREAT PLAINS S	7864788664						141.60	0.00
JVACHCIGL7087	10	8360	7334	9/4/2007	0505VANCE -LOWE'S #271	7864788664						56.91	0.00
JVACHCIGL7087	10	8339	7330	9/4/2007	0805VANCE -GENE MESSER FO	6040952400						-139.46	0.00
JVACHCIGL7087	10	8339	7330	9/4/2007	0505VANCE -BARRETS AUTOMO	7864788664						52.12	0.00
JVACHCIGL7087	10	8337	7328	9/4/2007	0805VANCE -GREAT PLAINS S	6040952400						-141.60	0.00
JVACHCIGL7087	10	8339	7330	9/4/2007	0805VANCE -BRISTO BATTERY	6040952400						-179.99	0.00
JVACHCIGL7087	10	8339	7330	9/4/2007	0505VANCE -BARRETS AUTOMO	6040952400						-52.12	0.00
JVACHCIGL7087	10	8339	7330	9/4/2007	0505VANCE -SOUTH PLAINS C	6040952400						-100.00	0.00
JVACHCIGL7087	10	8339	7330	9/4/2007	0805VANCE -BRISTO BATTERY	7864788664						179.99	0.00
JVACHCIGL7087	10	8339	7330	9/4/2007	0805VANCE -GENE MESSER FO	7864788664						139.46	0.00
JVACHCIGL7087	10	8337	7328	9/4/2007	0805VANCE -MUELLER, INC S	6040952400						-364.07	0.00
JVACHCIGL7088	10	8280	7286	9/4/2007	0405VANCE -PAULS PARTS PR	7864788664						83.13	0.00
JVACHCIGL7088	10	8280	7286	9/4/2007	0405VANCE -PAULS PARTS PR	6040952400						-83.13	0.00
JVACHCIGL7088	10	8301	7300	9/4/2007	0405VANCE -ADAMS PAINT	7864788664						103.60	0.00
JVACHCIGL7088	10	8301	7300	9/4/2007	0405VANCE -ADAMS PAINT	6040952400						-103.60	0.00
JVACHCIGL7088	10	8360	7334	9/4/2007	0405VANCE -TEXAS TOOL AND	6040952400						-36.95	0.00
JVACHCIGL7088	10	8339	7330	9/4/2007	0305VANCE -SHAMROCK CHEVR	6040952400						-27.65	0.00
JVACHCIGL7088	10	8339	7330	9/4/2007	0305VANCE -LUBBOCK GRADER	6040952400						-192.26	0.00
JVACHCIGL7088	10	8360	7334	9/4/2007	0705VANCE -BECKNELL WHOLE	7864788664						240.50	0.00
JVACHCIGL7088	10	8360	7334	9/4/2007	0405VANCE -TEXAS TOOL AND	7864788664						36.95	0.00
JVACHCIGL7088	10	8360	7334	9/4/2007	0405VANCE -MARINE AUTO AN	7864788664						71.81	0.00

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JVACHCIGL7088	10	8360	7334	9/4/2007	0405VANCE -MARINE AUTO AN	6040952400						-71.81	0.00
JVACHCIGL7088	10	8360	7334	9/4/2007	0405VANCE -EQUIPMENT SUPP	7864788664						35.36	0.00
JVACHCIGL7088	10	8360	7334	9/4/2007	0405VANCE -EQUIPMENT SUPP	6040952400						-16.30	0.00
JVACHCIGL7088	10	8360	7334	9/4/2007	0405VANCE -EQUIPMENT SUPP	7864788664						16.30	0.00
JVACHCIGL7088	10	8339	7330	9/4/2007	0305VANCE -LUBBOCK LOCK A	6040952400						-24.00	0.00
JVACHCIGL7088	10	8360	7334	9/4/2007	0705VANCE -BECKNELL WHOLE	6040952400						-240.50	0.00
JVACHCIGL7088	10	8339	7330	9/4/2007	0305VANCE -MAIN AUTO PART	6040952400						-32.51	0.00
JVACHCIGL7088	10	8339	7330	9/4/2007	0705VANCE -READY BEARING	7864788664						7.82	0.00
JVACHCIGL7088	10	8339	7330	9/4/2007	0305VANCE -LUBBOCK TRUCK	7864788664						87.47	0.00
JVACHCIGL7088	10	8339	7330	9/4/2007	0305VANCE -LUBBOCK TRUCK	6040952400						-87.47	0.00
JVACHCIGL7088	10	8339	7330	9/4/2007	0705VANCE -HURST FARM SUP	6040952400						-109.30	0.00
JVACHCIGL7088	10	8339	7330	9/4/2007	0705VANCE -READY BEARING	6040952400						-7.82	0.00
JVACHCIGL7088	10	8339	7330	9/4/2007	0305VANCE -LUBBOCK GRADER	7864788664						192.26	0.00
JVACHCIGL7088	10	8339	7330	9/4/2007	0305VANCE -LUBBOCK LOCK A	7864788664						24.00	0.00
JVACHCIGL7088	10	8360	7334	9/4/2007	0405VANCE -EQUIPMENT SUPP	6040952400						-35.36	0.00
JVACHCIGL7088	10	8339	7330	9/4/2007	0705VANCE -HURST FARM SUP	7864788664						109.30	0.00
JVACHCIGL7088	10	8339	7330	9/4/2007	0305VANCE -SHAMROCK CHEVR	7864788664						27.65	0.00
JVACHCIGL7088	10	8339	7330	9/4/2007	0305VANCE -MAIN AUTO PART	7864788664						32.51	0.00
JVACHCIGL7090	10	8360	7334	9/4/2007	0805DURAN -SCRUBS & DUDS	7902785883						712.86	0.00
JVACHCIGL7090	10	8360	7334	9/4/2007	0805DURAN -SCRUBS & DUDS	6780785258						-712.86	0.00
JVACHCIGL7090	10	8360	7334	9/4/2007	0805ASHLEY-VIDEO PRODUCTS	6019801237						1,812.03	0.00
JVACHCIGL7090	10	8360	7334	9/4/2007	0805ASHLEY-VIDEO PRODUCTS	6397782578						-1,812.03	0.00
JVACHCIGL7090	10	8360	7334	9/4/2007	0805SEIFER-UNIFORMS AND M	7302783553						-368.00	0.00
JVACHCIGL7090	10	8360	7334	9/4/2007	0805SEIFER-UNIFORMS AND M	7944786198						368.00	0.00
JVACHCIGL7091	10	8301	7300	9/7/2007	0805DURAN -SEARS ROEBUCK	7866781629						-319.99	0.00
JVACHCIGL7091	10	8329	7312	9/7/2007	0805DURAN -BOUND TREE MED	7866781629						192.14	0.00
JVACHCIGL7091	10	8360	7334	9/7/2007	0805DURAN -SEARS ROEBUCK	7866781629						319.99	0.00
JVACHCIGL7091	10	8360	7334	9/7/2007	0805DURAN -BOUND TREE MED	7866781629						-192.14	0.00
JVACHCIGL7091	10	8360	7334	9/7/2007	0805DURAN -TIRE CONNECTIO	7866781629						-51.75	0.00
JVACHCIGL7091	10	8360	7334	9/7/2007	0805DURAN -BOUND TREE MED	7866781629						-245.36	0.00
JVACHCIGL7091	10	8360	7334	9/7/2007	0805DURAN -CHANNING BETTE	7866781629						-1,910.52	0.00
JVACHCIGL7091	10	8555	7367	9/7/2007	0805DURAN -TIRE CONNECTIO	7866781629						51.75	0.00
JVACHCIGL7091	10	8329	7312	9/7/2007	0805DURAN -BOUND TREE MED	7866781629						245.36	0.00
JVACHCIGL7091	10	8360	7334	9/7/2007	0805DURAN -CHANNING BETTE	7866781629						-194.40	0.00
RITRLH7700048	10	8523	7406	10/31/2006	0915 ALBUQUERQUE GME RETR	6709783368						1,121.54	0.00
RITRLH7700385	10	8523	7406	4/24/2007	0322 IRVING ADV COUNCIL M	8253783824						175.00	0.00
RITRLH7700449	10	8523	7406	6/25/2007	0420 SANTA ANA RETREAT	7103782008						1,277.81	0.00
TOTAL JP MORGAN CHASE BANK												5,089,530.20	0.00

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***** VBANYAN001 BANYAN INTERNATIONAL CORP													
PVAPH69084600	10	8330	7312	9/25/2006	M INV0260832	6780785442						82.05	0.00
PVAPH69084600	10	8330	7312	9/25/2006	M INV0260833	6780785785						119.00	0.00
PVAPH77075100	50	6799	7336	11/14/2006	J INV0268797	9205759815						1,977.20	0.00
PVAPH79023200	10	8330	7312	1/19/2007	L INV0275237	6780785785						32.60	0.00
TOTAL BANYAN INTERNATIONAL CORP												2,210.85	0.00
***** VBANYAN001A BANYAN CORP													
PVAPH76176600	10	8330	7312	9/7/2007	M INV 0304041	6780785785						81.68	0.00
TOTAL BANYAN CORP												81.68	0.00
***** VBANYON001 BANYON CORP													
PVAPH79025800	10	8330	7312	3/20/2007	N STAT KIT REFILLS	6779785443						88.25	0.00
TOTAL BANYON CORP												88.25	0.00
***** VBARBAR002 BARBARA KARNES BOOKS, INC													
PVAPH77080900	10	8247	7273	10/12/2006	M BOOKLETS	6718789548						266.00	0.00
PVAPH77080901	10	8247	7273	11/29/2006	S 134700	6718789548						13.00	0.00
TOTAL BARBARA KARNES BOOKS, INC												279.00	0.00
***** VBARCOD001 BARCODE DISCOUNT													
JVACTHABS7026	10	8375	7378	1/23/2007	PVAPHC7083377 TO 10-8362	6015950118						-2,232.30	0.00
JVACTHABS7026	10	8362	7335	1/23/2007	PVAPHC7083377 FR 10-8375	6015950118						2,232.30	0.00
TOTAL BARCODE DISCOUNT												0.00	0.00
***** VBARCOD001A BARCODE DISCOUNT													
PVAPHC7083377	10	8375	7378	1/3/2007	J WINDOWS/KIT	6015950118						2,232.30	0.00
TOTAL BARCODE DISCOUNT												2,232.30	0.00

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***** VBARIAT001 BARIATRICS OF WICHITA FALLS													
RICHCP0398001	15	8807	7248	9/5/2007	7A18464	8258788811						48.90	0.00
TOTAL BARIATRICS OF WICHITA FALLS												48.90	0.00
***** VBARLOW002 BARLOW APPRAISAL ASSOCIATES													
JVACTHKPE7101	29	8258	7276	3/14/2007	MV PV6088782 TO 9210 8000	6266757268						-5,400.00	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6088782 FR 6266 7268	9210758000						5,400.00	0.00
PVAPH79033800	10	8229	7253	3/27/2007	T APPRAISAL	9210758000						1,250.00	0.00
TOTAL BARLOW APPRAISAL ASSOCIATES												1,250.00	0.00
***** VBARNES006 BARNES AND NOBLE #211													
PVAPH79550300	10	8360	7334	1/4/2007	K STEHOSCOPE	6716781285						191.23	0.00
TOTAL BARNES AND NOBLE #211												191.23	0.00
***** VBARNES006D BARNES & NOBLE BOOKSTORE #264													
PVAPH77160000	10	8301	7300	3/14/2007	L ORANGE SCANTRONS	6706781951						112.50	0.00
TOTAL BARNES & NOBLE BOOKSTORE #264												112.50	0.00
***** VBARNES036 BARNESCARES													
PVAPH77207800	10	8227	7248	7/30/2007	M 314366-0 MOKHTEE	6775784150						176.00	0.00
TOTAL BARNESCARES												176.00	0.00
***** VBARRON004 R DOUG BARRON, DDS													
PVAPH0606000	10	8227	7248	12/13/2006	J NOVEMBER	7913786197						1,430.00	0.00
PVAPH06060002	10	8227	7248	2/8/2007	J JANUARY	7913786197						440.00	0.00
PVAPH06060003	10	8227	7248	3/7/2007	N FEBRUARY	7913786197						1,760.00	0.00
PVAPH0606001	10	8227	7248	1/18/2007	L DECEMBER	7913786197						1,760.00	0.00
PVAPH06060C00	10	8227	7248	4/10/2007	J MARCH	7913786197						440.00	0.00
PVAPH06060C01	10	8227	7248	7/13/2007	C JUNE	7913786197						6,305.00	0.00
PVAPH06060C02	10	8227	7248	8/8/2007	C JULY	7913786197						5,980.00	0.00
RIAPHC0606009	26	8801	7248	10/4/2006	J SEPTEMBER	7913786090						1,260.00	0.00
RIAPHC0606010	26	8801	7248	11/16/2006	J OCTOBER	7913786197						1,760.00	0.00

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TOTAL R DOUG BARRON, DDS												21,135.00	0.00
***** VBARTLE009 BARLETT REGIONAL HOSPITAL													
RIAPHC07176C0	10	8256	7299	8/30/2007	K CLERKSHIP	6117843619						1,200.00	0.00
TOTAL BARLETT REGIONAL HOSPITAL												1,200.00	0.00
***** VBARTLEY01 BARTLEY-SILVA FUNERAL HOME													
PVAPH79561600	10	8389	7384	3/9/2007	NSPORTATION E. BLOUNT	6636789853						150.00	0.00
TOTAL BARTLEY-SILVA FUNERAL HOME												150.00	0.00
***** VBASIC0005 BASIC INDUSTRIES INC													
PVAPHC7081273	10	8550	7266	4/6/2007	N ODESSA CONF. ROOM	6120750763						1,310.00	0.00
PVAPHC7082032	50	6804	7343	1/23/2007	CR APPL#1	6120750763						26,202.00	0.00
PVAPHC7082032	50	6804	7343	2/15/2007	K APPL#1	6120750763						-26,202.00	0.00
PVAPHC7083480	10	8550	7266	2/16/2007	K APP #1	6120750763						26,202.00	0.00
TOTAL BASIC INDUSTRIES INC												27,512.00	0.00
***** VBASIC0012 BASIC INDUSTRIES INC													
PVAPH69072302	50	6804	7343	10/17/2006	J DEMOLITION PHASE-PEDI	9208751471						3,630.00	0.00
PVAPH69084700	50	6804	7343	11/9/2006	J PEDI BACKFILL PHASE#2	9208751471						140,679.93	0.00
PVAPH69084701	50	6804	7343	11/20/2006	K PEDI BACKFILE PHASE 2	9208751471						198,451.64	0.00
PVAPH69084702	50	6804	7343	12/18/2006	K PEDI BACKFILL	9208751471						82,809.64	0.00
PVAPH69084703	50	6804	7343	1/23/2007	CR PEDI BACKFILL	9208751471						146,355.01	0.00
PVAPH69084704	50	6804	7343	2/22/2007	N PEDI BACKFILL	9208751471						242,275.06	0.00
PVAPH69084705	50	6804	7343	5/24/2007	N PEDI BACKFILL	9208751471						207,492.33	0.00
PVAPH69084706	50	6804	7343	5/24/2007	N PEDI BACKFILL	9208751471						88,341.75	0.00
PVAPH69616100	10	8550	7266	1/31/2007	J GASLINE TESTING	6621784487						1,333.00	0.00
PVAPH79025200	10	8550	7266	2/13/2007	J RENOVATION	6463784303						2,975.00	0.00
PVAPH79033500	50	6804	7343	6/4/2007	N EL PASO CLINIC LOBBY	9208751686						28,237.26	0.00
PVAPH79035500	50	6804	7343	7/31/2007	N EL PASO CLINIC	9208751686						90,997.35	0.00
PVAPH79035501	50	6804	7343	6/18/2007	N ELPASO CLINIC	9208751686						100,977.19	0.00
PVAPH79040100	10	8550	7266	7/19/2007	L ROOM C125 RENOVATION	8053784518						4,840.00	0.00
PVAPHC7081337	50	6804	7343	5/18/2007	N EL PASO CLINIC LOBBY	6266750909						17,340.00	0.00
PVAPHC7081402	50	6804	7343	6/18/2007	K CANCEL VOUCHER	9208751686						-100,977.19	0.00

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PVAPHC7081402	50	6804	7343	6/18/2007	N EL PASO CLINIC	9208751686						100,977.19	0.00
PVAPHC7083179	10	8550	7266	11/1/2006	J GASOLINE TESTING	6043954121						1,521.00	0.00
TOTAL BASIC INDUSTRIES INC												1,358,256.16	0.00
***** VBASIC0012B BASIC INDUSTRIES INC													
PVAPH69082300	50	6804	7343	12/1/2006	J COMPUTER LAB-ODESSA	9211755890						85,182.16	0.00
PVAPH69082301	50	6804	7343	1/19/2007	J COMPUTER LAB-ODESSA	9211755890						1,250.00	0.00
TOTAL BASIC INDUSTRIES INC												86,432.16	0.00
***** VBASIL0008 BASIL GLASS													
IVACHC7101989	10	8360	7334	12/19/2006	1205GARCIA-BASIL GLASS IN	6634751345					C	126.75	126.75
IVACHC7102137	10	8550	7266	3/27/2007	0305GARCIA-BASIL GLASS IN	6463784303					C	130.00	130.00
IVACHC7102137	10	8550	7266	3/27/2007	0305GARCIA-BASIL GLASS IN	6463784303					C	388.00	388.00
IVACHC7102137	10	8553	7367	3/27/2007	0305MADDAF-BASIL GLASS IN	6463784303					C	390.00	390.00
IVACHC7102183	10	8360	7334	4/20/2007	0405GARCIA-BASIL GLASS IN	6634751345					C	317.00	317.00
IVACHC7102275	10	8550	7266	6/20/2007	0605GARCIA-BASIL GLASS IN	6219901152					C	413.73	413.73
IVACHC7102304	10	8550	7266	6/27/2007	0605GARCIA-BASIL GLASS IN	6463784303					C	125.00	125.00
TOTAL BASIL GLASS												1,890.48	1,890.48
***** VBASIL0011 BASIL GLASS INC													
PVAPH67017710	10	8550	7266	10/6/2006	N AUGUST	6463784303					C	140.00	140.00
PVAPH77046601	10	8550	7266	3/1/2007	L JANAURY SVC	6463784303					C	140.00	140.00
PVAPH77046602	10	8550	7266	3/12/2007	N FEBRUARY	6463784303					C	140.00	140.00
PVAPH77046603	10	8550	7266	4/10/2007	T OCTOBER MAINT.	6463784303					C	140.00	140.00
PVAPH77046604	10	8550	7266	4/17/2007	L MARCH	6463784303					C	140.00	140.00
PVAPH77046605	10	8550	7266	6/4/2007	K APRIL SERVICE	6463784303					C	140.00	140.00
PVAPH77046606	10	8550	7266	7/17/2007	A MAY	6463784303					C	140.00	140.00
PVAPH77046607	10	8550	7266	8/1/2007	M 40779-JUNE	6463784303					C	140.00	140.00
PVAPH77046608	10	8550	7266	8/23/2007	A JULY	6463784303					C	140.00	140.00
PVAPH77076600	10	8550	7266	11/20/2006	J SEPT. MAINT.	6463784303					C	140.00	140.00
TOTAL BASIL GLASS INC												1,400.00	1,400.00
***** VBASIN0002 BASIN CARDIOTHORACIC SURGICAL													
RICHCP0192003	15	8807	7248	3/27/2007	7A17216	8258788811						386.42	0.00

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TOTAL BASIN CARDIOTHORACIC SURGICAL												386.42	0.00
***** VBASIN0005 BASIN WELDING SUPPLY													
PVAPH76158200	10	8553	7367	6/7/2007	C RENT 3/16 TO 4/15	6780785785						52.65	0.00
PVAPH76158201	10	8553	7367	6/11/2007	C COMP. OXYGEN	6780785785						176.80	0.00
PVAPH76158202	10	8553	7367	7/10/2007	A HIGH PRESSURE CYL.	6780785442						52.65	0.00
TOTAL BASIN WELDING SUPPLY												282.10	0.00
***** VBASIN0006 BASIN COMMUNICATIONS SYSTEMS													
RIAPHC7080443	10	8532	7522	8/17/2007	L AUG	6042955603					C	19.00	19.00
RIAPHC7080443	10	8532	7522	8/17/2007	L AUG	6170955445					C	48.00	48.00
RIAPHC7081373	10	8532	7522	6/6/2007	N MAY	6170955445					C	48.00	48.00
RIAPHC7081373	10	8532	7522	6/6/2007	N MAY	6042955603					C	19.00	19.00
RIAPHC7082193	10	8532	7522	6/19/2007	M RENTAL FEE JUNE	6170955445					C	48.00	48.00
RIAPHC7082193	10	8532	7522	6/19/2007	M RENTAL FEE JUNE	6042955603					C	19.00	19.00
RIAPHC7082316	10	8532	7522	7/12/2007	M RENTAL FEE	6042955603					C	19.00	19.00
RIAPHC7082316	10	8532	7522	7/12/2007	M RENTAL FEE	6170955445					C	48.00	48.00
RIAPHC7601698	10	8532	7522	6/6/2007	N MAY	6712785629					C	31.00	31.00
RIAPHC7601698	10	8532	7522	6/6/2007	N MAY	6712785829					C	72.00	72.00
RIAPHC7601699	10	8532	7522	6/19/2007	M RENTAL FEE JUNE	6712785629					C	31.00	31.00
RIAPHC7601699	10	8532	7522	6/19/2007	M RENTAL FEE JUNE	6712785829					C	72.00	72.00
RIAPHC760169A	10	8532	7522	7/12/2007	M RENTAL FEE	6712785629					C	31.00	31.00
RIAPHC760169A	10	8532	7522	7/12/2007	M RENTAL FEE	6712785829					C	72.00	72.00
RIAPHC760169B	10	8532	7522	8/17/2007	L AUG	6712785629					C	31.00	31.00
RIAPHC760169B	10	8532	7522	8/17/2007	L AUG	6712785829					C	72.00	72.00
TOTAL BASIN COMMUNICATIONS SYSTEMS												680.00	680.00
***** VBASIN0006A BASIN COMMUNICATIONS SYSTEMS													
RIAPHC7080037	10	8532	7522	11/20/2006	K 9/1-9/30	6042955603					C	19.00	19.00
RIAPHC7080037	10	8522	7415	11/20/2006	K 9/1-9/30	6170955445					C	48.00	48.00
RIAPHC7080038	10	8532	7522	11/20/2006	L 10/01-10/31/06	6170955445					C	48.00	48.00
RIAPHC7080038	10	8532	7522	11/20/2006	L 10/1-10/31/06	6042955603					C	19.00	19.00
RIAPHC7080039	10	8532	7522	11/20/2006	L 11/1-11/30/06	6170955445					C	48.00	48.00
RIAPHC7080039	10	8532	7522	11/20/2006	L 11/1-11/30/06	6042955603					C	19.00	19.00
RIAPHC7080081	10	8532	7522	12/14/2006	L 12/1-12/31/06	6042955603					C	19.00	19.00

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RIAPHC7080081	10	8532	7522	12/14/2006	L 12/1-12/31/06	6170955445					C	48.00	48.00
RIAPHC7080195	10	8532	7522	1/16/2007	S 1/1-1/31/2007	6170955445					C	48.00	48.00
RIAPHC7080195	10	8532	7522	1/16/2007	S 1/1-1/31/2007	6042955603					C	19.00	19.00
RIAPHC7081199	10	8532	7522	2/16/2007	N FEBRUARY	6170955445					C	48.00	48.00
RIAPHC7081199	10	8532	7522	2/16/2007	N JEBRUARY	6042955603					C	19.00	19.00
RIAPHC7081237	10	8532	7522	3/13/2007	N MARCH	6170955445					C	48.00	48.00
RIAPHC7081237	10	8532	7522	3/13/2007	N MARCH	6042955603					C	19.00	19.00
RIAPHC7083618	10	8532	7522	4/17/2007	J APRIL	6170955445					C	48.00	48.00
RIAPHC7083618	10	8532	7522	4/17/2007	J APRIL	6042955603					C	19.00	19.00
RIAPHC7601690	10	8532	7522	11/20/2006	K 9/1-9/30	6705785634					C	24.00	24.00
RIAPHC7601690	10	8532	7522	11/20/2006	K 9/1-9/30	6712785629					C	50.99	50.99
RIAPHC7601690	10	8532	7522	11/20/2006	K 9/1-9/30	6712785829					C	96.00	96.00
RIAPHC7601691	10	8532	7522	11/20/2006	L 10/1-10/31/06	6712785829					C	96.00	96.00
RIAPHC7601691	10	8532	7522	11/20/2006	L 10/1-10/31/06	6712785629					C	31.00	31.00
RIAPHC7601692	10	8532	7522	11/20/2006	L 11/1-11/30/06	6712785829					C	96.00	96.00
RIAPHC7601692	10	8532	7522	11/20/2006	L 11/1-11/30/06	6712785629					C	31.00	31.00
RIAPHC7601693	10	8532	7522	12/14/2006	L 12/1-12/31/06	6712785829					C	13.40	13.40
RIAPHC7601693	10	8532	7522	12/14/2006	L 12/1-12/31/06	6712785829					C	96.00	96.00
RIAPHC7601694	10	8532	7522	1/16/2007	S 12/1-12/31/06	6712785829					C	96.00	96.00
RIAPHC7601694	10	8532	7522	1/16/2007	S 12/1-12/31/06	6712785629					C	31.00	31.00
RIAPHC7601695	10	8532	7522	2/16/2007	N FEBRUARY	6712785829					C	106.00	106.00
RIAPHC7601695	10	8532	7522	2/16/2007	N FEBRUARY	6712785629					C	31.00	31.00
RIAPHC7601696	10	8532	7522	3/13/2007	N MARCH	6712785829					C	96.00	96.00
RIAPHC7601696	10	8532	7522	3/13/2007	N MARCH	6712785629					C	31.00	31.00
RIAPHC7601697	10	8532	7522	4/16/2007	J APRIL	6712785629					C	31.00	31.00
RIAPHC7601697	10	8532	7522	4/16/2007	J APRIL	6712785829					C	72.00	72.00

TOTAL BASIN COMMUNICATIONS SYSTEMS

1,564.39 1,564.39

***** **VBASOM0001** **JANET BASOM**

PVAPH77085000	10	8256	7299	11/3/2006	M 32306 PROGRAM TAPING	6397782578						290.00	0.00

TOTAL JANET BASOM

290.00 0.00

***** **VBASS00004** **ALICIA BASS**

JVACTHABS7023	10	8260	7277	1/24/2007	PVARPH0054464 FR 8290-78-	8290785889						22.50	0.00
JVACTHABS7023	10	8260	7277	1/24/2007	PVARPH0054464 TO 8290-78-	8290785841						-22.50	0.00
PVAPH77048400	10	8260	7277	9/20/2006	L JANITORIAL SVC	7810785878						450.00	0.00
PVAPH77048401	10	8260	7277	10/16/2006	L OCT JANITORIAL SVC	7810785878						450.00	0.00

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PVARPH0054329	10	8260	7277	11/21/2006	L NOV JANITORIAL SVC	8290785841						22.50	0.00
PVARPH0054329	10	8260	7277	11/21/2006	L NOV JANITORIAL SVC	7810785878						180.00	0.00
PVARPH0054329	10	8260	7277	11/21/2006	L NOV JANITORIAL SVC	8290785889						247.50	0.00
PVARPH0054464	10	8260	7277	12/21/2006	K RECUR PAY	8290785889						247.50	0.00
PVARPH0054464	10	8260	7277	12/21/2006	K RECUR PAY	8290785841						22.50	0.00
PVARPH0054464	10	8260	7277	12/21/2006	K RECUR PAY	7810785878						180.00	0.00
PVARPH0054648	10	8260	7277	1/30/2007	N JANUARY	7810785878						0.00	0.00
PVARPH0054648	10	8260	7277	1/30/2007	N JANUARY	8290785841						0.00	0.00
PVARPH0054648	10	8260	7277	1/30/2007	N JANUARY	8290785889						450.00	0.00
PVARPH0054711	10	8260	7277	2/21/2007	CR FEBRUARY	8290785889						450.00	0.00
PVARPH0054810	10	8260	7277	3/29/2007	CR MARCH	8290785889						450.00	0.00
PVARPH0054981	10	8260	7277	4/24/2007	CR APRIL	8290785889						450.00	0.00
PVARPH0055106	10	8260	7277	5/22/2007	N MAY	8290785889						450.00	0.00
PVARPH0055301	10	8260	7277	6/21/2007	N JUNE	8290785889						450.00	0.00
PVARPH0055471	10	8260	7277	7/23/2007	N JULY	8290785889						450.00	0.00
PVARPH0055639	10	8260	7277	8/21/2007	N AUGUST	8290785889						450.00	0.00
TOTAL ALICIA BASS												5,400.00	0.00
***** VBASS00012 JAMES G BASS													
PVAPH06555001	10	8227	7248	12/18/2006	K PROF SERVICES	6801782013						2,000.00	0.00
RIAPHC0655501	10	8227	7248	10/13/2006	J SEPTEMBER	6801782013						2,000.00	0.00
RIAPHC0704700	10	8227	7248	10/12/2006	J SEPTEMBER	6801782013						2,000.00	0.00
TOTAL JAMES G BASS												6,000.00	0.00
***** VBASS00012A JAMES G BASS													
PVAPH0655500	10	8227	7248	12/11/2006	J OCTOBER/NOVEMBER	6801782013						4,000.00	0.00
PVAPH06555002	10	8227	7248	1/31/2007	J JANUARY	6801782013						2,000.00	0.00
PVAPH06555C00	10	8227	7248	3/29/2007	J FEBRUARY/MARCH	6801782013						4,000.00	0.00
PVAPH06555C01	10	8227	7248	5/11/2007	L APRIL	6801782013						2,000.00	0.00
PVAPH06555C02	10	8227	7248	7/12/2007	L MAY	6801782013						2,000.00	0.00
PVAPH06555C04	10	8227	7248	9/4/2007	A AUGUST	6801782013						2,000.00	0.00
TOTAL JAMES G BASS												16,000.00	0.00
***** VBASS00012B JAMES GREG BASS													
PVAPH06555C03	10	8227	7248	8/10/2007	C JUNE&JULY	6801782013						4,000.00	0.00

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TOTAL JAMES GREG BASS												4,000.00	0.00
***** VBASSET005A BASSETT'S A TO D MORTUARY													
PVAPH76130900	10	8280	7286	3/27/2007	J TRANSPORTATION	6636789853						189.95	0.00
PVAPH77124000	10	8280	7286	1/17/2007	J TRANSPORTATION	6636789853						189.95	0.00
TOTAL BASSETT'S A TO D MORTUARY												379.90	0.00
***** VBATES0002 BATES-WELLS PROMOTIONAL													
JVCNLO7709640	10	8301	7300	12/19/2006	APH77096400 CXL 810125898	6886782994						-1,391.87	0.00
PVAPH77059600	10	8360	7334	10/25/2006	N CARD MAGNET	6318780042						310.58	0.00
PVAPH77066000	10	8301	7300	10/26/2006	S 061627	6720789019						104.27	0.00
PVAPH77066000	10	8301	7300	10/26/2006	S 061627	6720781289						104.28	0.00
PVAPH77066001	10	8301	7300	12/12/2006	L 062241	6720789019						384.20	0.00
PVAPH77066001	10	8301	7300	12/12/2006	L 062235	6720781289						393.03	0.00
PVAPH77074800	10	8301	7300	11/3/2006	M 092415	6409780320						576.44	0.00
PVAPH77080400	10	8301	7300	11/15/2006	S 061691	6886782994						1,391.87	0.00
PVAPH77096400	10	8301	7300	12/6/2006	J 061691	6886782994						1,391.87	0.00
PVAPH77096800	10	8301	7300	1/30/2007	J SHIRTS	6599789049						371.23	0.00
PVAPH77109200	10	8301	7300	12/21/2006	J TOTES	6720781289						637.81	0.00
PVAPH77117400	10	8301	7300	12/21/2006	J 062303	8034780738						90.00	0.00
PVAPH77117401	10	8301	7300	2/5/2007	L 062574	8034780738						1,941.43	0.00
PVAPH77117401	10	8301	7300	2/5/2007	L 062609	8034780738						361.15	0.00
PVAPH77117401	10	8301	7300	2/5/2007	L 062585	8034780738						370.94	0.00
PVAPH77133900	10	8247	7273	1/29/2007	K TRIFOLIO	6318780042						341.17	0.00
PVAPH77202800	10	8372	7334	8/3/2007	L POLOSHIRTS	6706789063						2,940.45	0.00
PVAPH79539900	10	8360	7334	11/17/2006	JBANNER	6318780042						440.74	0.00
PVAPH79567700	10	8360	7334	2/23/2007	CR POLO SHIRTS	7760781546						2,265.80	0.00
TOTAL BATES-WELLS PROMOTIONAL												13,025.39	0.00
***** VBATH00001 BATH ENGINEERING GROUP													
JVACTHRTA7043	50	6806	7343	8/2/2007	PV7083539 PAYMENT RETURN	6266757268						-20,000.00	0.00
PVAPH50953513	50	6801	7341	10/20/2006	M 5792 8/21-9/24/06	9218750477						53,574.30	0.00
PVAPH50953514	50	6801	7341	1/19/2007	J DECEMBER	9218750477						16,880.00	0.00
PVAPH50953515	50	6801	7341	2/22/2007	N 07-0645 PRO SVC	9218750477						31,330.00	0.00
PVAPH50953516	50	6801	7341	4/2/2007	N 07-0779 PRO SVCS	9218750477						27,960.00	0.00

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PVAPH50953517	50	6801	7341	5/1/2007	N 07-0890 COMMISSIONING	9218750477						27,960.00	0.00
PVAPH50953518	50	6801	7341	6/19/2007	N 07-1037 PRO SVCS	9218750477						22,080.00	0.00
PVAPH50953519	50	6801	7341	7/18/2007	N 07-1072 PRO SVCS	9218750477						21,330.00	0.00
PVAPH50953520	50	6801	7341	8/15/2007	N 07-1164 PRO SVCS	9218750477						25,550.00	0.00
PVAPHC7083539	50	6806	7343	2/28/2007	J STORAGE TANK	6266757268						20,000.00	0.00
TOTAL BATH ENGINEERING GROUP												226,664.30	0.00
***** VBATRA0001 SUBHASH BATRA													
RICH07103001	15	8807	7248	2/28/2007	16999	8258788811						163.28	0.00
RICH07103002	15	8807	7248	3/14/2007	17118	8258788811						370.95	0.00
RICH07103003	15	8807	7248	3/30/2007	17251	8258788811						1,132.70	0.00
RICH07103004	15	8807	7248	5/11/2007	17565	8258788811						411.35	0.00
RICHCP0334001	15	8807	7248	12/19/2006	7A16542	8258788811						304.96	0.00
TOTAL SUBHASH BATRA												2,383.24	0.00
***** VBATTERY05 BATTERY SOLUTIONS INC													
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-BATTERY SOLUTI	6040950256					C	144.72	144.72
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-BATTERY SOLUTI	6648750042					C	64.56	64.56
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-BATTERY SOLUTI	6648750042					C	83.52	83.52
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-BATTERY SOLUTI	6648750042					C	97.20	97.20
IVACHC7102163	10	8301	7300	3/20/2007	0305VANCE -BATTERY SOLUTI	6040952400					C	74.54	74.54
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-BATTERY SOLUTI	6648750042					C	73.44	73.44
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-BATTERY SOLUTI	6648750042					C	245.52	245.52
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-BATTERY SOLUTI	6648750042					C	157.68	157.68
JVACHCIGL7088	10	8301	7300	9/4/2007	0305VANCE -BATTERY SOLUTI	6040952400					C	-74.54	-74.54
JVACHCIGL7088	10	8301	7300	9/4/2007	0305VANCE -BATTERY SOLUTI	7864788664					C	74.54	74.54
TOTAL BATTERY SOLUTIONS INC												941.18	941.18
***** VBATTIS001 VINCENT BATTISTA, MD													
PVAOH05097006	10	8227	7248	2/20/2007	L FEB 9 & 11,2007	6767784142						1,650.00	0.00
PVAPH05097000	10	8227	7248	12/21/2006	J 11/28-12/4	6767784142						3,850.00	0.00
PVAPH05097001	10	8227	7248	1/11/2007	K DEC SERVICES	6767784142						2,200.00	0.00
PVAPH05097002	10	8227	7248	1/18/2007	K 1/5-1/7	6767784142						1,650.00	0.00
PVAPH05097003	10	8227	7248	1/30/2007	L1/9-1/16/07	6767784142						5,150.00	0.00
PVAPH05097004	10	8227	7248	2/13/2007	CR 1/28/07	6767784142						550.00	0.00

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PVAPH05097004	10	8227	7248	2/13/2007	CR 1/25/07-1/27/07	6767784142						1,650.00	0.00
PVAPH05097005	10	8227	7248	2/13/2007	CR 2/1/07 & 2/2/07	6767784142						1,100.00	0.00
PVAPH05097007	10	8227	7248	3/12/2007	N FEB 23,27	6767784142						2,750.00	0.00
PVAPH05097C00	10	8227	7248	4/2/2007	CR MARCH 9&11	6767784142						1,650.00	0.00
PVAPH05097C01	10	8227	7248	4/2/2007	CR MARCH 16 & 18	6767784142						1,650.00	0.00
PVAPH05097C02	10	8227	7248	4/13/2007	L 3/30 \$ 4/1	6767784142						1,650.00	0.00
PVAPH05097C03	10	8227	7248	5/24/2007	L APRIL	6767784142						4,850.00	0.00
PVAPH05097C03	10	8227	7248	5/24/2007	L APRIL	6767784142						4,250.00	0.00
PVAPH05097C04	10	8227	7248	5/25/2007	L 5/1&5/2	6767784142						1,100.00	0.00
PVAPH05097C05	10	8227	7248	5/25/2007	MBW 4/28, 5/4-5/6	6767784142						1,300.00	0.00
PVAPH05097C06	10	8227	7248	6/22/2007	L 5/6/2007	6767784142						550.00	0.00
PVAPH05097C07	10	8227	7248	7/25/2007	C 7/9-7/12	6767784142						2,200.00	0.00
RIAPHC0509710	10	8227	7248	9/28/2006	J #11 9/5 TO 9/19	6767784142						2,750.00	0.00
TOTAL VINCENT BATTISTA, MD												42,500.00	0.00
***** VBAUSCH001 BAUSCH & LOMB													
PVAPH76168500	10	8280	7286	7/18/2007	M PUREVISION FREIGHT	6766784443						6.95	0.00
PVAPH76168501	10	8280	7286	7/19/2007	A 2003502534	6766784443						6.95	0.00
PVAPH76168700	10	8301	7300	7/16/2007	C INVOICES FROM 4/12-6/8	6766784443						194.65	0.00
TOTAL BAUSCH & LOMB												208.55	0.00
***** VBAUSCH001D BAUSCH & LOMB VISION CARE													
PVAPH67210500	10	8360	7334	10/16/2006	L 2001313488-PUREVISION	6766784443						232.00	0.00
PVAPH69618000	10	8329	7312	10/30/2006	L 2001766018	6766784443						68.95	0.00
PVAPH77092500	10	8280	7286	11/22/2006	N PUREVISION	6766784443						63.45	0.00
PVAPH77095900	10	8329	7312	11/10/2006	J 2001791663	6766784443						37.95	0.00
RIAPHC6721050	10	8360	7334	12/19/2006	S 2001313503	6766784443						232.00	0.00
TOTAL BAUSCH & LOMB VISION CARE												634.35	0.00
***** VBAUSCH005A BAUSCH & LOMB, INC SURGICAL													
PVAPH76170800	10	8329	7312	8/6/2007	M 1000593747	6721781321						291.29	0.00
TOTAL BAUSCH & LOMB, INC SURGICAL												291.29	0.00

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***** VBAXTER005A BAXTER HEALTHCARE CORP													
PVAPH77096700	10	8329	7312	12/13/2006	L 77202847	8259788813						1,033.00	0.00
PVAPH77096701	10	8329	7312	2/28/2007	L 78591053	8259788813						450.00	0.00
TOTAL BAXTER HEALTHCARE CORP												1,483.00	0.00
***** VBAXTER007A BAXTER LANE COMPANY													
PVAPH77093700	10	8301	7300	11/20/2006	S 11783	6752783143						186.70	0.00
PVAPH77093700	10	8301	7300	11/20/2006	S 11784	6752783143						269.80	0.00
PVAPH77093700	10	8301	7300	11/20/2006	S 11748	6752783143						251.37	0.00
TOTAL BAXTER LANE COMPANY												707.87	0.00
***** VBAYLOR015 BAYLOR UNIV MEDICAL CNTR-BUMC													
RIAPHC00310C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						3,600.00	0.00
TOTAL BAYLOR UNIV MEDICAL CNTR-BUMC												3,600.00	0.00
***** VBAYLOR037 BAYLOR ALL SAINTS MEDICAL CTR													
RIAPHC00147C0	10	8256	7299	8/28/2007	K CLERKSHIP	6117843619						4,800.00	0.00
TOTAL BAYLOR ALL SAINTS MEDICAL CTR												4,800.00	0.00
***** VBAYLOR056 BAYLOR MEDICAL CTR AT GARLAND													
RIAPHC04495C0	10	8256	7299	8/30/2007	K CLERKSHIP	6117843619						300.00	0.00
TOTAL BAYLOR MEDICAL CTR AT GARLAND												300.00	0.00
***** VBAYLOR057 BAYLOR MED CTR AT WAXAHACHIE													
RIAPHC05001C0	10	8256	7299	8/28/2007	K CLERKSHIP	6117843619						2,400.00	0.00
TOTAL BAYLOR MED CTR AT WAXAHACHIE												2,400.00	0.00
***** VBAYLOR058 BAYLOR MED CTR AT GRAPEVINE													
RIAPHC04495C1	10	8256	7299	8/30/2007	K CLERKSHIP	6117843619						900.00	0.00

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TOTAL BAYLOR MED CTR AT GRAPEVINE												900.00	0.00
***** VBAYLOR071 BAYLOR REGIONAL MED CTR PLANO													
RIAPHC06164C0	10	8256	7299	9/5/2007	K CLERKSHIP	6117843619						300.00	0.00
RIAPHC06164C1	10	8256	7299	9/5/2007	K CLERKSHIP	7305783935						300.00	0.00
TOTAL BAYLOR REGIONAL MED CTR PLANO												600.00	0.00
***** VBAAZAR001 BAZAAR UNIFORMS & MENS STORE													
IVACHC7101893	10	8259	7277	10/27/2006	1005PURCEL-BAZAAR UNIFORM	6765784140					C	26.00	26.00
IVACHC7101893	10	8360	7334	10/27/2006	1005BAILLE-BAZAAR UNIFORM	6761784136					C	92.94	92.94
IVACHC7101894	10	8259	7277	10/24/2006	1005SANCHE-BAZAAR UNIFORM	6767784142					C	56.90	56.90
IVACHC7101894	10	8259	7277	10/24/2006	1005SANCHE-BAZAAR UNIFORM	6767784142					C	97.50	97.50
IVACHC7101894	10	8372	7334	10/24/2006	1005PURCEL-BAZAAR UNIFORM	6765784140					C	113.80	113.80
IVACHC7101895	10	8360	7334	10/24/2006	1005SANCHE-BAZAAR UNIFORM	6770784390					C	222.70	222.70
IVACHC7101948	10	8372	7334	11/29/2006	1105SANCHE-BAZAAR UNIFORM	6767784142					C	28.45	28.45
IVACHC7101948	10	8372	7334	11/29/2006	1105PURCEL-BAZAAR UNIFORM	6765784140					C	56.90	56.90
IVACHC7101948	10	8372	7334	11/29/2006	1105PURCEL-BAZAAR UNIFORM	6765784140					C	80.85	80.85
IVACHC7101948	10	8372	7334	11/29/2006	1105SANCHE-BAZAAR UNIFORM	6767784142					C	91.35	91.35
IVACHC7101948	10	8372	7334	11/29/2006	1105SANCHE-BAZAAR UNIFORM	6767784142					C	28.45	28.45
IVACHC7101948	10	8372	7334	11/29/2006	1105PURCEL-BAZAAR UNIFORM	6765784140					C	56.90	56.90
IVACHC7101988	10	8360	7334	12/20/2006	1205FLORES-BAZAAR UNIFORM	6617784126					C	161.70	161.70
IVACHC7102003	10	8360	7334	12/19/2006	1205SANCHE-BAZAAR UNIFORM	6775784150					C	1,118.60	1,118.60
IVACHC7102047	10	8360	7334	1/22/2007	0105BAILLE-BAZAAR UNIFORM	6761784136					C	540.55	540.55
IVACHC7102048	10	8372	7334	1/22/2007	0105PURCEL-BAZAAR UNIFORM	6765784140					C	56.90	56.90
IVACHC7102050	10	8360	7334	1/22/2007	0105SANCHE-BAZAAR UNIFORM	6775784150					C	24.95	24.95
IVACHC7102050	10	8360	7334	1/22/2007	0105SANCHE-BAZAAR UNIFORM	6775784150					C	119.85	119.85
IVACHC7102098	10	8360	7334	2/20/2007	0205BAILLE-BAZAAR UNIFORM	6761784136					C	142.25	142.25
IVACHC7102098	10	8360	7334	2/20/2007	0205BAILLE-BAZAAR UNIFORM	6761784136					C	305.91	305.91
IVACHC7102099	10	8259	7277	2/20/2007	0205PURCEL-BAZAAR UNIFORM	6765784140					C	7.50	7.50
IVACHC7102100	10	8360	7334	2/20/2007	0205CHAVEZ-BAZAAR UNIFORM	6766784443					C	101.85	101.85
IVACHC7102102	10	8360	7334	2/20/2007	0205SANCHE-BAZAAR UNIFORM	6775784150					C	80.90	80.90
IVACHC7102102	10	8360	7334	2/20/2007	0205SANCHE-BAZAAR UNIFORM	6775784150					C	107.80	107.80
IVACHC7102150	10	8360	7334	3/20/2007	0305BAILLE-BAZAAR UNIFORM	6761784136					C	53.90	53.90
IVACHC7102151	10	8372	7334	3/20/2007	0305PURCEL-BAZAAR UNIFORM	6765784140					C	170.70	170.70
IVACHC7102151	10	8372	7334	3/20/2007	0305PURCEL-BAZAAR UNIFORM	6765784140					C	56.90	56.90
IVACHC7102152	10	8372	7334	3/20/2007	0305SANCHE-BAZAAR UNIFORM	6767784142					C	165.80	165.80
IVACHC7102152	10	8372	7334	3/20/2007	0305SANCHE-BAZAAR UNIFORM	6767784142					C	113.80	113.80

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IVACHC7102195	10	8360	7334	4/20/2007	0405BAILLE-BAZAAR UNIFORM	6761784136		C				56.90	56.90
IVACHC7102196	10	8372	7334	4/20/2007	0405SANCHE-BAZAAR UNIFORM	6767784142		C				4.50	4.50
IVACHC7102243	10	8372	7334	5/21/2007	0505SANCHE-BAZAAR UNIFORM	6767784142		C				165.80	165.80
IVACHC7102244	10	8360	7334	5/21/2007	0505TALAVE-BAZAAR UNIFORM	6773784148		C				170.70	170.70
IVACHC7102244	10	8360	7334	5/21/2007	0505SANCHE-BAZAAR UNIFORM	6770784390		C				176.80	176.80
IVACHC7102282	10	8372	7334	6/20/2007	0605DELARO-BAZAAR UNIFORM	6707784237		C				2,966.30	2,966.30
IVACHC7102290	10	8259	7277	6/20/2007	0605SANCHE-BAZAAR UNIFORM	6767784142		C				7.50	7.50
IVACHC7102291	10	8360	7334	6/20/2007	0605SANCHE-BAZAAR UNIFORM	6770784390		C				85.35	85.35
IVACHC7102291	10	8360	7334	6/20/2007	0605SANCHE-BAZAAR UNIFORM	6770784390		C				45.00	45.00
IVACHC7102291	10	8360	7334	6/20/2007	0605SANCHE-BAZAAR UNIFORM	6770784390		C				277.15	277.15
IVACHC7102334	10	8360	7334	7/20/2007	0705SANCHE-BAZAAR UNIFORM	6775784150		C				140.85	140.85
IVACHC7102380	10	8372	7334	8/21/2007	0805SANCHE-BAZAAR UNIFORM	6767784142		C				41.45	41.45
JVACHC7101972	10	8372	7334	11/21/2006	1105SANCHE-BAZAAR UNIFORM	6767784142		C				-28.45	-28.45
TOTAL BAZAAR UNIFORMS & MENS STORE												8,392.45	8,392.45
***** VBAZAAR002 BAZAAR UNIFORM													
PVAPH77052400	10	8372	7334	1/29/2007	K LAB COATS	6766784443		C				170.70	170.70
PVAPH77204900	10	8372	7334	7/16/2007	A SCRUB SETS	6707784237		C				201.48	201.48
PVAPH79545600	10	8360	7334	1/11/2007	K JACKETS	6769784144		C				3,665.11	3,665.11
TOTAL BAZAAR UNIFORM												4,037.29	4,037.29
***** VBAZE00001 BAZE BOOKBINDING													
PVAPH77114100	10	8246	7273	1/3/2007	S BOOKS BOUND	6550787257						1,300.00	0.00
PVAPH77129200	10	8256	7299	1/8/2007	K BOOK BINDING	6752783143						150.00	0.00
TOTAL BAZE BOOKBINDING												1,450.00	0.00
***** VBAZER0001 FULLER W BAZER													
PVAPHC7083607	10	8256	7299	4/3/2007	J 3/15 HONORARIUM	6081832364						500.00	0.00
TOTAL FULLER W BAZER												500.00	0.00
***** VBDBIO0002A BD PHARMINGEN													
PVAPH76189000	10	8301	7300	8/29/2007	A 700570990	6307789362						390.00	0.00
TOTAL BD PHARMINGEN												390.00	0.00

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***** VBDBIO0004 BD BIOSCIENCES													
PVAPH67259500	10	8553	7367	6/6/2007	A INSPECTION OF FACS VANT	6900782360						3,643.11	0.00
TOTAL BD BIOSCIENCES												3,643.11	0.00
***** VBDBIO0004A BD BIOSCIENCES													
PVAPH67123703	10	8553	7367	1/23/2007	J SVC CONTRACT	6753786096						12,362.10	0.00
PVAPH67268300	10	8553	7367	4/30/2007	J MAINTENANCE	6900782360						11,257.50	0.00
RIAPHC6712370	10	8553	7367	4/3/2007	CR ACTUAL FRIGHT CHARGES	6753786096						496.08	0.00
TOTAL BD BIOSCIENCES												24,115.68	0.00
***** VBDC000001 BDC SIGNS													
PVAPH77174300	10	8360	7334	7/10/2007	A 16797	6902782362						739.36	0.00
PVAPH79017500	10	8360	7334	1/30/2007	N LETTERS	6730782417						144.22	0.00
TOTAL BDC SIGNS												883.58	0.00
***** VBEACON002C BEACON MEDICAL PRODUCTS													
PVAPH77187100	10	8360	7334	5/29/2007	K CONVERSION KIT	7839786792						4,400.00	0.00
PVAPH79504200	10	8553	7367	1/4/2007	S 193271	7839786792						485.00	0.00
PVAPH79504201	10	8553	7367	1/24/2007	L 201322	7839786792						410.00	0.00
PVAPH79504202	10	8553	7367	4/26/2007	L 212206	7839786792						1,061.38	0.00
PVAPH79504203	10	8553	7367	7/19/2007	M 221487	7839786792						941.38	0.00
RIAPHC7950420	10	8553	7367	1/4/2007	S INTEREST ON PO#795042	7839786792						7.50	0.00
TOTAL BEACON MEDICAL PRODUCTS												7,305.26	0.00
***** VBEATY0001 BEATY INSULATION													
PVAPH77071100	10	8550	7266	10/19/2006	M 1147 W/O#7-1336	6648750042						2,080.54	0.00
PVAPH77071101	10	8550	7266	11/15/2006	N INSULATE VALUES	6648750042						392.00	0.00
PVAPH77096600	10	8550	7266	12/15/2006	CR PROP#1611	6648750042						3,496.00	0.00
PVAPH77129800	10	8550	7266	1/24/2007	CR INV#1165 P-TRAPS	6648750042						903.00	0.00
PVAPH79582500	10	8550	7266	6/20/2007	L LABOR/MATERIALS	6648750042						1,033.56	0.00
TOTAL BEATY INSULATION												7,905.10	0.00

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***** VBECEIR001 JOSE R BECEIRO MD													
PVAPH07317C00	10	8227	7248	7/2/2007	C MAY & JUNE	6719781288						4,000.00	0.00
TOTAL JOSE R BECEIRO MD												4,000.00	0.00
***** VBECKMAN03A BECKMAN COULTER INC													
PVAPH79561100	50	6002	7373	3/13/2007	J AVENTI	8019780546						3,187.18	0.00
PVAPH79561100	50	6002	7373	3/13/2007	J FREIGHT	8019780848						2,352.82	0.00
PVAPH79561100	50	6002	7373	3/13/2007	J AVENTI	8019780873						56,300.00	0.00
TOTAL BECKMAN COULTER INC												61,840.00	0.00
***** VBECKMAN07C BECKMAN COULTER INC													
PVAPH76157500	10	8329	7312	8/3/2007	L 1325762	6431782908						3,272.13	0.00
PVAPH76157501	10	8329	7312	8/9/2007	A 1381106	6431782908						2,488.91	0.00
PVAPH76157502	10	8329	7312	8/15/2007	M 1363086	6431782908						333.15	0.00
PVAPH76157503	10	8329	7312	8/20/2007	A 1403771	6431782908						2,423.62	0.00
PVAPH76157504	10	8329	7312	8/23/2007	M 1378556	6431782908						93.00	0.00
PVAPH76157505	10	8329	7312	8/23/2007	A 1382062	6431782908						3,265.44	0.00
PVAPH76157506	10	8329	7312	8/24/2007	M 1404783	6431782908						67.60	0.00
PVAPH76157507	10	8329	7312	8/29/2007	A 1424555	6431782908						134.25	0.00
PVAPH76157508	10	8329	7312	8/30/2007	M 1427009	6431782908						192.34	0.00
TOTAL BECKMAN COULTER INC												12,270.44	0.00
***** VBECKMAN11C BECKMAN COULTER INC													
PVAPHC7081053	10	8329	7312	10/5/2006	N FILTERS	6219901558						495.00	0.00
PVAPHC7083005	10	8329	7312	9/14/2006	J FILTERS	6219901558						-502.19	0.00
PVAPHC7083005	10	8329	7312	9/14/2006	OBLIGATION CARRY-OVER ENT	6219901558						-7.19	0.00
PVAPHC7083005	10	8329	7312	9/14/2006	OBLIGATION CARRY-OVER ENT	6219901558						7.19	0.00
PVAPHC7083005	10	8329	7312	9/14/2006	J FILTERS	6219901558						502.19	0.00
RIAPHC6729730	10	8329	7312	10/5/2006	N 184784FT01	7401781648						7.19	0.00
TOTAL BECKMAN COULTER INC												502.19	0.00
***** VBECKMAN15 BECKMAN COULTER INC													
PVAPH77138000	10	8553	7367	1/23/2007	T 176771	6720781872						1,840.00	0.00

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TOTAL BECKMAN COULTER INC												1,840.00	0.00
***** VBECKMAN15A BECKMAN COULTER INC													
PVAPH67012811	10	8327	7310	9/28/2006	N 745440FL02	6723782278						67.31	0.00
PVAPH67012811	10	8327	7310	9/28/2006	N 745440FL03	6723782278						47.85	0.00
PVAPH77014100	10	8327	7310	11/20/2006	S 776215FL01	6723782278						2,360.46	0.00
PVAPH77014101	10	8327	7310	1/10/2007	L 776215FL03	6723782278						238.96	0.00
PVAPH77014102	10	8327	7310	1/24/2007	J 121469FL02	6723782278						67.31	0.00
PVAPH77014103	10	8327	7310	1/24/2007	J 121469FL01	6723782278						2,945.25	0.00
PVAPH77014104	10	8327	7310	4/17/2007	J 1096961	6723782278						57.30	0.00
PVAPH77014105	10	8327	7310	4/20/2007	J 1100390	6723782278						2,545.96	0.00
PVAPH77014106	10	8327	7310	5/2/2007	CR INV#776215FL02	6723782278						67.31	0.00
PVAPH77014107	10	8327	7310	7/26/2007	M 1306466	6723782278						36.00	0.00
PVAPH77014108	10	8327	7310	7/26/2007	M 1306838	6723782278						266.50	0.00
PVAPH77014109	10	8327	7310	7/27/2007	M 1308866	6723782278						37.24	0.00
PVAPH77014110	10	8327	7310	7/27/2007	L 1311417	6723782278						2,618.50	0.00
TOTAL BECKMAN COULTER INC												11,355.95	0.00
***** VBECKMAN17A BECKMAN COULTER INC													
PVAPHC7080159	50	6002	7373	1/29/2007	L 204564FT01,03,05,06,07	6269750557						103,162.54	0.00
PVAPHC7083039	10	8553	7367	9/25/2006	J MAINTENANCE	6041953625						2,479.00	0.00
PVAPHC7083457	50	6002	7373	2/13/2007	J 204564FT02	6269750557						12,050.50	0.00
PVAPHC7083457	50	6002	7373	2/13/2007	J 204564FT04	6269750557						30,286.69	0.00
PVAPHC7083457	50	6002	7373	2/13/2007	J 204564FT08	6269750557						13,825.35	0.00
TOTAL BECKMAN COULTER INC												161,804.08	0.00
***** VBECKMAN25 BECKMAN COULTER													
PVAPH79562500	10	8553	7367	5/10/2007	N SPECTROPHOTOMETER	6297902589						1,566.90	0.00
TOTAL BECKMAN COULTER												1,566.90	0.00
***** VBECKMAN25A BECKMAN COULTER INC													
PVAPHC7080327	10	8553	7367	6/6/2007	L MAINT	6077862639						1,510.27	0.00
PVAPHC7083024	10	8553	7367	9/21/2006	J ANNUAL MAINTENANCE	6040950605						2,479.00	0.00
PVAPHC7083483	10	8553	7367	2/19/2007	J MAINTENANCE	7400789249						2,911.00	0.00

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TOTAL BECKMAN COULTER INC												6,900.27	0.00
***** VBECKMAN26 BECKMAN COULTER													
PVAPH77013700	10	8553	7367	10/6/2006	K SERVICE AGREEMENT	6723782278						10,500.00	0.00
TOTAL BECKMAN COULTER												10,500.00	0.00
***** VBECKMAN26A BECKMAN COULTER INC													
PVAPH77092000	10	8553	7367	12/13/2006	L 643827	7709780610						1,581.00	0.00
PVAPHC7083044	10	8553	7367	9/22/2006	J MAINTENANCE	7400789249						3,861.00	0.00
TOTAL BECKMAN COULTER INC												5,442.00	0.00
***** VBECKMAN27A BECKMAN COULTER													
PVAPH76146400	10	8553	7367	6/15/2007	A JUNE	6418781207						10,320.00	0.00
PVAPH77101000	10	8553	7367	1/22/2007	J SERVICE AGREEMENT	7836786707						3,045.00	0.00
TOTAL BECKMAN COULTER												13,365.00	0.00
***** VBECTON023A BECTON-DICKINSON													
PVAPH77024100	10	8329	7312	10/11/2006	J KIT SA,PLE DILUENT	6720781872						782.51	0.00
PVAPH77024101	10	8329	7312	10/11/2006	J REAGENT	6720781872						5,946.57	0.00
PVAPH77024101	10	8329	7312	10/11/2006	J REAGENT	6720781872						5,981.03	0.00
PVAPH77024101	10	8329	7312	8/14/2007	L REAGENT KIT, SWAB	6720781872						11,613.64	0.00
PVAPH77024102	10	8329	7312	10/19/2006	J REAGENT	6720781872						4,809.87	0.00
PVAPH77024103	10	8329	7312	10/25/2006	M 903601812 CT/CG CONTROL	6720781872						246.12	0.00
PVAPH77024104	10	8329	7312	10/27/2006	J 903597630	6720781872						368.81	0.00
PVAPH77024105	10	8329	7312	12/13/2006	L 903652730	6720781872						336.97	0.00
PVAPH77024106	10	8329	7312	1/5/2007	L 903746541	6720781872						312.56	0.00
PVAPH77024107	10	8329	7312	1/5/2007	L 903772738	6720781872						5,956.50	0.00
PVAPH77024108	10	8329	7312	1/22/2007	N FLASK	6720781872						265.05	0.00
PVAPH77024109	10	8329	7312	2/15/2007	N SWAB	6720781872						346.97	0.00
PVAPH77024110	10	8329	7312	3/7/2007	J TIPS PIPETTE	6720781872						378.72	0.00
PVAPH77024111	10	8329	7312	3/21/2007	N REAGENT	6720781872						5,547.70	0.00
PVAPH77024112	10	8329	7312	4/5/2007	L SWAB/REAGENT	6720781872						5,707.83	0.00
PVAPH77024113	10	8329	7312	4/5/2007	N BAL. ON SHORT PD. INV.	6720781872						1,172.52	0.00
PVAPH77024114	10	8329	7312	5/21/2007	T SWABDRY/CAPS/REAGENT	6720781872						6,204.27	0.00

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PVAPH77024115	10	8329	7312	6/21/2007	A SWAB CRY FM/MALE	6720781872						502.13	0.00
PVAPH77024116	10	8329	7312	6/26/2007	M SET CT/CG CONTROL	6720781872						256.34	0.00
PVAPH77024117	10	8329	7312	7/11/2007	L REAGENT KIT	6720781872						5,964.48	0.00
PVAPH77024118	10	8329	7312	7/19/2007	M 904221753	6720781872						388.13	0.00
PVAPH77024119	10	8329	7312	7/19/2007	M 904218665	6720781872						113.42	0.00
PVAPH77024120	10	8329	7312	8/1/2007	M 904271973	6720781872						206.84	0.00
PVAPH77024122	10	8329	7312	8/28/2007	M 904339671	6720781872						518.85	0.00
TOTAL BECTON-DICKINSON												63,927.83	0.00

***** VBECTON024A BECTON-DICKINSON

PVAPH69521003	10	8329	7312	9/15/2006	M 903522456	6326780651						612.25	0.00
PVAPH77005200	10	8329	7312	1/23/2007	L 903779424	6326780651						1,048.50	0.00
PVAPH77005201	10	8329	7312	7/23/2007	C 904246572	6326780651						1,048.50	0.00
PVAPH77043400	10	8330	7312	10/16/2006	M 903576844 CULTIVETTE	6743783226						498.20	0.00
PVAPH77043401	10	8330	7312	10/26/2006	N 903660515	6743783226						5,686.23	0.00
PVAPH77043402	10	8330	7312	12/11/2006	S 903699406	6743783226						6,076.62	0.00
PVAPH77043403	10	8330	7312	12/19/2006	J 9037427981	6743783226						1,636.52	0.00
PVAPH77043404	10	8330	7312	1/2/2007	L CULTURETTE/KIT	6743783226						758.21	0.00
PVAPH77043405	10	8256	7299	1/8/2007	K REAGENT	6743783226						5,678.83	0.00
PVAPH77043406	10	8330	7312	1/10/2007	J TIPS PIPETTE	6743783226						197.44	0.00
PVAPH77043407	10	8330	7312	3/5/2007	N REAGENT	6743783226						5,326.91	0.00
PVAPH77043408	10	8330	7312	3/20/2007	L 903969810	6743783226						818.86	0.00
PVAPH77043409	10	8330	7312	3/19/2007	CR PRICING ERROR CLAIM	6743783226						304.10	0.00
PVAPH77043410	10	8330	7312	3/21/2007	L 903969809	6743783226						6,296.65	0.00
PVAPH77043411	10	8330	7312	4/11/2007	L 904017403	6743783226						6,015.47	0.00
PVAPH77043412	10	8330	7312	5/7/2007	L 904056541	6743783226						256.12	0.00
PVAPH77043413	10	8330	7312	5/21/2007	K 904091996	6743783226						6,688.38	0.00
PVAPH77043414	10	8330	7312	6/28/2007	M OB/GYN SUPPLIES	6743783226						276.86	0.00
PVAPH77043415	10	8330	7312	6/28/2007	L AFFIRM KIT	6743783226						1,229.36	0.00
PVAPH77043416	10	8330	7312	7/3/2007	L SUPPLIES	6743783226						6,081.30	0.00
PVAPH77043417	10	8330	7312	7/23/2007	C SUPPLIES	6743783226						6,646.07	0.00
PVAPH77043418	10	8330	7312	8/9/2007	A 904319999	6743783226						6,008.53	0.00
TOTAL BECTON-DICKINSON												69,189.91	0.00

***** VBEHAVIO06 BEHAVIORAL HEALTH MANAGEMENT

PVAPH78070100	10	8628	7204	3/27/2007	T INS RENEWAL	7992782580						261.00	0.00

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TOTAL BEHAVIORAL HEALTH MANAGEMENT												261.00	0.00
***** VBELLI0003 BELLI PATHOLOGY PA													
RICHCP0012009	15	8807	7248	12/6/2006	7A14007	7841789268						88.54	0.00
RICHCP0012010	15	8807	7248	1/16/2007	7A19907	7841789268						44.27	0.00
RICHCP0012011	15	8807	7248	3/5/2007	7A28907	7841789268						61.31	0.00
RICHCP0012012	15	8807	7248	4/17/2007	7A36607	7841789268						39.88	0.00
RICHCP0012013	15	8807	7248	4/25/2007	7A17442	8258788811						12.80	0.00
RICHCP0012014	15	8807	7248	5/10/2007	7A17563	8258788811						110.18	0.00
TOTAL BELLI PATHOLOGY PA												356.98	0.00
***** VBENCHMA02 BENCHMARK													
PVAPH79518200	10	8557	7514	9/25/2006	M 8/01/06-8/31/07	6667780140						576.00	0.00
TOTAL BENCHMARK												576.00	0.00
***** VBENCHMA06 BENCHMARK BUSINESS SOLUTIONS													
PVAPH79581400	10	8301	7300	6/18/2007	C TONER	6667780140						144.00	0.00
PVAPH79581401	10	8301	7300	6/18/2007	A TONER	6667780140						360.00	0.00
TOTAL BENCHMARK BUSINESS SOLUTIONS												504.00	0.00
***** VBENETE001 BENETECH CLINICAL SOFTWARE SOL													
PVAPH78115500	10	8378	7380	6/14/2007	L SOFTWARE LEASE	6743783226						2,785.00	0.00
TOTAL BENETECH CLINICAL SOFTWARE SOL												2,785.00	0.00
***** VBENTLE003 DAN A BENTLEY DDS													
RICHC07162001	15	8807	7248	3/20/2007	Frb 07	7836786707						342.00	0.00
RICHC07162002	15	8807	7248	3/26/2007	March 07'	7836786707						912.00	0.00
RICHC07162003	15	8807	7248	5/10/2007	April 2007	7836786707						912.00	0.00
RICHC07162004	15	8807	7248	6/1/2007	May 2007	7836786707						912.00	0.00
RICHC07162005	15	8807	7248	7/9/2007	June 2007	7836786707						798.00	0.00
RICHC07162006	15	8807	7248	7/19/2007	July 2007	7836786707						912.00	0.00
TOTAL DAN A BENTLEY DDS												4,788.00	0.00

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***** VBERCO0001 BERCO INDUSTRIES													
PVAPH77075700	10	8360	7334	12/12/2006	L 64086	9205750716						8,245.96	0.00
TOTAL BERCO INDUSTRIES												8,245.96	0.00
***** VBERCO0001A BERCO, INC													
PVAPH67275600	29	8360	7334	9/29/2006	S 110221	9205750598						16,058.04	0.00
PVAPH67275601	29	8360	7334	1/23/2007	L INSTALLATION ONLY	9205750598						855.00	0.00
TOTAL BERCO, INC												16,913.04	0.00
***** VBERGER010A ALLIED VAN LINES													
PVAPH77116500	10	8256	7299	1/16/2007	L RELOCATING FEES	7810785878						1,400.00	0.00
PVAPH77116500	10	8256	7299	1/16/2007	L RELOCATING FEES	8290785889						1,400.00	0.00
TOTAL ALLIED VAN LINES												2,800.00	0.00
***** VBERGIA001 VICTOR M. BERGIA													
JVCNLO0231202	15	8807	7248	1/4/2007	CHC02312020 CXL 810126118	7804786525						-2,597.00	0.00
JVCNLO0231202	15	8807	7248	1/4/2007	CHC02312020 CXL 810126118	7804786528						-1,113.00	0.00
RIAPHC0231200	15	8807	7248	1/2/2007	J NOVEMBER	7804786525						2,597.00	0.00
RIAPHC0231200	15	8807	7248	1/2/2007	J NOVEMBER	7804786528						1,113.00	0.00
RICH02312017	15	8807	7248	10/6/2006	AUGUST SERVICE	7804786525						252.00	0.00
RICH02312017	15	8807	7248	10/6/2006	AUGUST SERVICE	7804786528						108.00	0.00
RICH02312018	15	8807	7248	10/6/2006	September Serv	7804786528						1,113.00	0.00
RICH02312018	15	8807	7248	10/6/2006	September Serv	7804786525						2,597.00	0.00
RICH02312019	15	8807	7248	11/7/2006	October Serv	7804786525						2,226.00	0.00
RICH02312019	15	8807	7248	11/7/2006	October Serv	7804786528						954.00	0.00
RICH02312020	15	8807	7248	12/7/2006	NOVEMBER SERVI	7804786528						1,113.00	0.00
RICH02312020	15	8807	7248	12/7/2006	NOVEMBER SERVI	7804786525						2,597.00	0.00
RICH02312021	15	8807	7248	1/8/2007	December Servi	7804786525						2,597.00	0.00
RICH02312021	15	8807	7248	1/8/2007	December Servi	7804786528						1,113.00	0.00
RICH02312022	15	8807	7248	2/12/2007	JANUARY SERVIC	7804786528						1,113.00	0.00
RICH02312022	15	8807	7248	2/12/2007	JANUARY SERVIC	7804786525						2,597.00	0.00
RICH02312023	15	8807	7248	3/5/2007	FEBRUARY SERVI	7804786528						1,279.50	0.00
RICH02312023	15	8807	7248	3/5/2007	FEBRUARY SERVI	7804786525						2,985.50	0.00
RICH02312024	15	8807	7248	4/3/2007	MARCH SERVICES	7804786525						3,339.00	0.00

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RICH02312024	15	8807	7248	4/3/2007	MARCH SERVICES	7804786528						1,431.00	0.00
RICH02312025	15	8807	7248	5/10/2007	APRIL SERVICES	7804786525						2,968.00	0.00
RICH02312025	15	8807	7248	5/10/2007	APRIL SERVICES	7804786528						1,272.00	0.00
RICH02312026	15	8807	7248	6/8/2007	May Services	7804786525						2,968.00	0.00
RICH02312026	15	8807	7248	6/8/2007	May Services	7804786528						1,272.00	0.00
RICH02312027	15	8807	7248	7/9/2007	JUNE SERVICES	7804786525						2,226.00	0.00
RICH02312027	15	8807	7248	7/9/2007	JUNE SERVICES	7804786528						954.00	0.00
RICH02312028	15	8807	7248	8/3/2007	JULY SERVICES	7804786525						2,968.00	0.00
RICH02312028	15	8807	7248	8/3/2007	JULY SERVICES	7804786528						1,272.00	0.00
RICH02312029	15	8807	7248	9/5/2007	August Service	7804786528						1,749.00	0.00
RICH02312029	15	8807	7248	9/5/2007	August Service	7804786525						4,081.00	0.00
TOTAL VICTOR M. BERGIA												49,145.00	0.00
***** VBERRY0011 DR MARLA JAYNE BERRY													
JVACTHABS7107	10	8229	7253	6/1/2007	PVACPU7101749 FR 0251-44-	7414780489						750.00	0.00
TOTAL DR MARLA JAYNE BERRY												750.00	0.00
***** VBESSE0002A BESSE MEDICAL SUPPLY													
PVAPH77120900	10	8330	7312	1/22/2007	K PNEUMOVAX	7108780024						2,705.40	0.00
TOTAL BESSE MEDICAL SUPPLY												2,705.40	0.00
***** VBESSE0004 BESSE MEDICAL SUPPLY													
CRACTH2196773	10	8330	7312	10/30/2006	DUPLICATE PYMT RI APHC672	6721781290						-7,800.00	0.00
PVAPH77013201	10	8330	7312	10/12/2006	K LUCENTIS	6721781290						19,500.00	0.00
PVAPH77013202	10	8330	7312	10/26/2006	K LUCENTIS	6721781290						11,700.00	0.00
PVAPH77013203	10	8330	7312	11/16/2006	S 1201152789 LUCENTIS	6721781290						3,900.00	0.00
PVAPH77013204	10	8330	7312	12/13/2006	L LUCENTIS	6721781290						13,650.00	0.00
TOTAL BESSE MEDICAL SUPPLY												40,950.00	0.00
***** VBESSE0004C BESSE MEDICAL													
PVAPH69086800	10	8330	7312	12/4/2006	L FLUVIRIN	7108780024						1,090.00	0.00
PVAPH69086801	10	8330	7312	12/6/2006	L FLUVIRIN	7108780024						262.50	0.00
PVAPH69086801	10	8330	7312	12/6/2006	L FLUVIRIN	7108780024						2,462.50	0.00
PVAPH77013200	10	8330	7312	10/12/2006	M 1201145388 LUCENTIS	6721781290						19,500.00	0.00

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PVAPH77013205	10	8330	7312	4/20/2007	J LUCIENTS	6721781290						9,750.00	0.00
PVAPH77013206	10	8330	7312	5/14/2007	L MACUGEN PREFILLED SYRIN	6721781290						19.80	0.00
PVAPH77013207	10	8330	7312	5/21/2007	T LUCENTIS-.5 MG.	6721781290						7,800.00	0.00
PVAPH77013208	10	8330	7312	7/17/2007	L LUCENTIS	6721781290						11,700.00	0.00
TOTAL BESSE MEDICAL												52,584.80	0.00
***** VBEST00087 BEST HORTICULTURE SOLUTIONS													
PVACPU7300804	10	8341	7331	11/15/2006		6040952400					C	856.24	856.24
PVACPU7300806	10	8341	7331	11/15/2006		6040952400					C	410.00	410.00
PVACPU7302454	10	8341	7331	4/24/2007		6040952400					C	1,350.00	1,350.00
TOTAL BEST HORTICULTURE SOLUTIONS												2,616.24	2,616.24
***** VBEST00095 BEST PRODUCTS COMPANY													
IVACHC7101932	10	8360	7334	11/29/2006	1105MUTH -BEST PRODUCTS	6536789692					C C	31.09	31.09
IVACHC7101987	10	8360	7334	12/20/2006	1205MUTH -BEST PRODUCTS	6536789692					C C	28.80	28.80
IVACHC7102035	10	8360	7334	1/24/2007	0105MUTH -BEST PRODUCTS	6536789692					C C	28.86	28.86
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-BEST PRODUCTS	6648750042					C C	13.80	13.80
IVACHC7102138	10	8360	7334	3/27/2007	0305MUTH -BEST PRODUCTS	6536789692					C C	57.72	57.72
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-BEST PRODUCTS	6648750042					C C	18.56	18.56
IVACHC7102212	10	8360	7334	4/26/2007	0405MUTH -BEST PRODUCTS	6536789692					C C	58.84	58.84
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-BEST PRODUCTS	6648750042					C C	23.87	23.87
IVACHC7102304	10	8360	7334	6/27/2007	0605MUTH -BEST PRODUCTS	6536789692					C C	58.27	58.27
IVACHC7102395	10	8360	7334	8/27/2007	0805MUTH -BEST PRODUCTS	6536789692					C C	58.84	58.84
TOTAL BEST PRODUCTS COMPANY												378.65	378.65
***** VBGR000001 BGR ARCHITECTS-ENGINEERS INC													
PVAPHC7081156	50	6806	7343	2/1/2007	N 4768 PHASE2	6266750056						7,948.21	0.00
TOTAL BGR ARCHITECTS-ENGINEERS INC												7,948.21	0.00
***** VBIG000019B BIG COUNTRY LITHOTRIPSY LP													
RICHC99407006	15	8807	7248	10/17/2006	6037	8259788813						6,200.00	0.00
TOTAL BIG COUNTRY LITHOTRIPSY LP												6,200.00	0.00

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***** VBIGBY0001 BIGBY HAVIS & ASSOCIATES													
PVAPH79597200	10	8301	7300	9/4/2007	M 2011547-IN	6718781287						692.50	0.00
PVAPH79597201	10	8301	7300	9/7/2007	B TESTING MATERIALS	6718781287						692.50	0.00
TOTAL BIGBY HAVIS & ASSOCIATES												1,385.00	0.00
***** VBILL00006 BILL BEATTY INSURANCE AGENCY													
PVAPH78162300	10	8628	7204	7/19/2007	J LIABILITY INSURANCE	6752783143						407.00	0.00
TOTAL BILL BEATTY INSURANCE AGENCY												407.00	0.00
***** VBIOASSA01 BIOASSAY SYSTEMS													
PVAPHC7082305	10	8327	7310	7/10/2007	M ZINC ASSAY KIT	6219901553						687.90	0.00
TOTAL BIOASSAY SYSTEMS												687.90	0.00
***** VBIOBUBB01 BIOBUBBLE, INC													
PVAPH76179800	50	6002	7373	8/17/2007	A 1663	6628784423						6,955.00	0.00
TOTAL BIOBUBBLE, INC												6,955.00	0.00
***** VBIOMED002 BIOMED PLUS													
PVAPH79033200	10	8330	7312	3/13/2007	CR INV#90100169	6752785802						468.46	0.00
PVAPH79033201	10	8330	7312	3/20/2007	L 90100258	6752785802						480.96	0.00
RIAPHC6908770	10	8330	7312	10/2/2006	K RHOGAM	6743783562						1,573.42	0.00
TOTAL BIOMED PLUS												2,522.84	0.00
***** VBIOMED002A BIOMED PLUS, INC.													
PVAPH77055800	10	8330	7312	10/5/2006	K BICILLIN	6752785966						561.00	0.00
PVAPH77055800	10	8330	7312	10/5/2006	K BICILLIN	6752785966						2,301.77	0.00
PVAPH77112600	10	8330	7312	1/3/2007	S 90097543	6752785966						3,882.75	0.00
PVAPH79017700	10	8330	7312	12/1/2006	L FLUVIRIN VIAL	7804786531						639.22	0.00
PVAPH79017800	10	8330	7312	12/8/2006	J 90096856	6752785966						1,341.90	0.00
PVAPH79025000	10	8330	7312	2/8/2007	N BICILLIN	6752785802						2,601.32	0.00
PVAPH79028900	10	8330	7312	3/5/2007	N ADACEL	6752785966						3,752.67	0.00
PVAPH79562600	10	8330	7312	3/12/2007	L 90100082	6743783562						1,580.05	0.00

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TOTAL BIOMED PLUS, INC.												16,660.68	0.00
***** VBIOMED005A BIOMEDICAL SERVICES													
PVAPH77192700	10	8553	7367	6/18/2007	C REPAIRS	6752785802						211.32	0.00
PVAPH77192700	10	8553	7367	6/18/2007	C SERVICE FEE	6752785802						60.00	0.00
PVAPH77192700	10	8553	7367	6/18/2007	C REPAIRS	6752785802						40.00	0.00
PVAPH77192701	10	8553	7367	6/18/2007	C CALIBRATION 2/23	6752785802						377.32	0.00
TOTAL BIOMEDICAL SERVICES												688.64	0.00
***** VBIOMEDI04 BIOMEDICAL SERVICES													
PVAPH76140800	10	8553	7367	5/21/2007	L 73828	6742785803						200.00	0.00
PVAPH76149400	10	8553	7367	8/28/2007	M 73937	6742785803						65.00	0.00
PVAPH76164000	10	8360	7334	7/3/2007	C REPLACEMENT MIRRORS	6745783136						100.82	0.00
PVAPH77119300	10	8553	7367	1/9/2007	J X-RAY VIEWER	6752785802						125.00	0.00
PVAPH77119300	10	8553	7367	1/9/2007	J EKG REPAIR	6752785802						75.00	0.00
PVAPH77119300	10	8553	7367	1/9/2007	J REPAIR CRITIKON	6752785802						199.92	0.00
PVAPH77122600	10	8553	7367	1/3/2007	J SCALE CALIBRATION/REPAI	6753786217						75.00	0.00
PVAPH77125800	10	8553	7367	1/5/2007	L 73621	7836786707						90.00	0.00
PVAPH77125800	10	8553	7367	1/5/2007	L 73624	7836786707						283.00	0.00
PVAPH77125800	10	8553	7367	1/5/2007	L 73623	7836786707						112.50	0.00
PVAPH77125800	10	8553	7367	1/5/2007	L 73622	7836786707						75.00	0.00
PVAPH77125801	10	8553	7367	1/30/2007	L LABOR/REPAIRS	7836786707						910.00	0.00
PVAPH77125802	10	8553	7367	2/21/2007	L LABOR/MATERIAL	7836786707						93.00	0.00
PVAPH77125803	10	8553	7367	2/7/2007	T REPAIRS-73700/73703/737	7836786707						408.75	0.00
PVAPH77125804	10	8553	7367	2/12/2007	CR REPAIR/INSPECTION	7836786707						1,444.75	0.00
PVAPH77125805	10	8553	7367	3/13/2007	CR BACTERIA FILTERS	7836786707						84.24	0.00
PVAPH77133600	10	8360	7334	2/15/2007	N OTOSCOPE HEADS	6745783136						1,082.50	0.00
PVAPH79576500	10	8553	7367	5/1/2007	T INSPECTION	6743783226						1,055.00	0.00
RIAPHC7712580	10	8553	7367	3/5/2007	N REPAIR	7836786707						645.26	0.00
RIAPHC7712581	10	8553	7367	3/12/2007	T REPAIRS 73758	7836786707						55.00	0.00
RIAPHC7712582	10	8553	7367	4/17/2007	L REPAIRS	7836786707						112.50	0.00
RIAPHC7712583	10	8553	7367	5/22/2007	N CLEAN/REPAIR	7836786707						448.50	0.00
RIAPHC7712584	10	8553	7367	6/22/2007	A REPLACED BREAKER	7836786707						178.95	0.00
RIAPHC7712585	10	8553	7367	6/25/2007	A 73842	7836786707						273.90	0.00
RIAPHC7712585	10	8553	7367	6/25/2007	A 73843	7836786707						80.00	0.00
RIAPHC7712586	10	8553	7367	6/28/2007	A 73855	7836786707						94.36	0.00
RIAPHC7712587	10	8553	7367	8/7/2007	M 73898	7836786707						466.85	0.00

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RIAPHC7712588	10	8553	7367	8/28/2007	M 73939	7836786707						255.00	0.00
TOTAL BIOMEDICAL SERVICES												9,089.80	0.00
***** VBIOMEDI06A BIO MEDICAL ENTERPRISES INC													
PVAPH76148300	10	8329	7312	7/2/2007	C 00018405	8259788813						1,900.00	0.00
TOTAL BIO MEDICAL ENTERPRISES INC												1,900.00	0.00
***** VBIORAD001D BIO-RAD LABORATORIES													
PVAPH76176100	10	8327	7310	8/30/2007	M SLI10733486	8078781690						76.00	0.00
PVAPH76188400	10	8327	7310	9/4/2007	M SLI10755414	8078781690						90.30	0.00
TOTAL BIO-RAD LABORATORIES												166.30	0.00
***** VBIORAD004A BIO-RAD LABORATORIES													
PVAPH76153000	10	8360	7334	6/22/2007	L CHASSIS CYCLES	7405783804						3,620.48	0.00
PVAPH76153001	10	8360	7334	6/27/2007	L SLI10695037	7405783804						2,065.52	0.00
PVAPH76155400	10	8360	7334	7/25/2007	A SCA, MDL 1000 MINI CHIL	7716786262						690.22	0.00
PVAPH76155401	10	8360	7334	8/7/2007	L COOLING MODULE	7716786262						2,579.51	0.00
PVAPH76163600	10	8301	7300	7/26/2007	M SLI10714213	8078781690						76.00	0.00
PVAPHC7080514	10	8360	7334	8/30/2007	L MINI-P COMP SYSTEM	7400780855						715.98	0.00
TOTAL BIO-RAD LABORATORIES												9,747.71	0.00
***** VBIORAD006F BIO-RAD LABORATORIES													
PVAPH76138800	50	6002	7373	5/17/2007	L EQUIPMENT	6543786178						1,414.74	0.00
PVAPH76138801	50	6002	7373	5/23/2007	T SLI10672692	6543786178						7,736.80	0.00
PVAPH76138802	50	6002	7373	6/7/2007	A SLI10669013	6543786178						688.28	0.00
PVAPH76138803	50	6002	7373	6/15/2007	A MINT TRAY W/LID	6543786178						284.20	0.00
PVAPH76138804	50	6002	7373	6/15/2007	C SLI10676795	6543786178						820.17	0.00
PVAPH77189200	50	6002	7373	8/10/2007	A SLI10739785	6299973811						9,373.00	0.00
PVAPH77189201	50	6002	7373	8/14/2007	L SLI10704735	6299973811						45,167.11	0.00
PVAPH77189202	50	6002	7373	9/6/2007	L VERSADOC	6299973811						1,101.18	0.00
PVAPHC7080160	50	6002	7373	1/29/2007	L SLI10597998	6269750557						2,618.58	0.00
PVAPHC7080525	50	6002	7373	9/6/2007	L VERSADOC	6117843620						7,045.46	0.00
PVAPHC7081197	50	6002	7373	2/15/2007	J BIOLOGIC	6269750557						26,586.72	0.00
PVAPHC7081216	50	6002	7373	2/23/2007	N BUFFER SELECT VALUE	6269750557						759.60	0.00

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TOTAL BIO-RAD LABORATORIES												103,595.84	0.00
***** VBIORAD007B BIO-RAD LABORATORIES													
PVAPHC7083212	10	8327	7310	11/3/2006	J STAND/BLOCK	7401781648						168.70	0.00
TOTAL BIO-RAD LABORATORIES												168.70	0.00
***** VBIORAD008D BIO-RAD LABORATORIES													
PVAPH77177700	10	8327	7310	6/26/2007	A CRTGEL, 12.5%	7547781668						73.33	0.00
TOTAL BIO-RAD LABORATORIES												73.33	0.00
***** VBIORAD012C BIO-RAD LABORATORIES													
PVAPH76152800	50	6002	7373	6/18/2007	L SLI10691286	6299973811						5,000.00	0.00
PVAPH76152801	50	6002	7373	7/10/2007	ASCA, CHEF-DRII SYSTEM, 1	6117843620						425.74	0.00
PVAPH76156600	10	8360	7334	7/11/2007	L SLI10698923	7749780945						4,435.54	0.00
PVAPH76156601	10	8360	7334	7/12/2007	A CUVETTES	7749780945						147.20	0.00
PVAPH77104600	10	8360	7334	1/29/2007	J KIT,GRADIENT	6903782399						434.92	0.00
PVAPH77104601	10	8360	7334	4/2/2007	L SLI10580577	6903782399						4,334.57	0.00
PVAPHC7080338	50	6002	7373	6/18/2007	L SLI10691286	6117843620						4,369.79	0.00
PVAPHC7083054	10	8327	7310	9/28/2006	J CRTGEL	6219901554						118.23	0.00
PVAPHC7083082	10	8327	7310	10/4/2006	J CRTGEL	7401781648						71.33	0.00
PVAPHC7083142	10	8327	7310	10/18/2006	J CRT GEL	7401781648						101.60	0.00
PVAPHC7083226	10	8327	7310	11/7/2006	J PRECISION PLUS	7401781648						238.78	0.00
PVAPHC7083244	10	8327	7310	11/10/2006	J CRT GEL	7401781648						101.60	0.00
TOTAL BIO-RAD LABORATORIES												19,779.30	0.00
***** VBIOREC001 BIORECLAMATION													
JVCNLO6724320	10	8329	7312	2/27/2007	APHC6724320 CXL 810131763	7528786093						-229.00	0.00
RIAPHC6724320	10	8329	7312	1/30/2007	CR HUMAN PLASMA	7528786093						229.00	0.00
TOTAL BIORECLAMATION												0.00	0.00
***** VBIOSOU001A BIOSOUND ESAOTE, INC.													
PVAPHC7083040	10	8378	7380	9/25/2006	J LICENSE	7403789202						6,150.00	0.00

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TOTAL BIOSOUND ESAOTE, INC.												6,150.00	0.00
***** VBIOTEST01 BIOTEST DIAGNOSTIC CORP													
JVCNLO7701600	10	8327	7310	12/19/2006	APH77016002 CXL 810125901	6723782278						-2,239.25	0.00
PVAPH77016000	10	8327	7310	11/8/2006	K TYPING TRAYS	6723782278						2,239.25	0.00
PVAPH77016001	10	8327	7310	11/30/2006	S 283763	6723782278						2,239.58	0.00
PVAPH77016002	10	8327	7310	12/6/2006	S 284949	6723782278						2,239.25	0.00
PVAPH77016003	10	8327	7310	1/30/2007	L 286787	6723782278						2,244.91	0.00
PVAPH77016004	10	8327	7310	3/6/2007	L 288087	6723782278						2,241.54	0.00
PVAPH77016005	10	8327	7310	4/24/2007	J 290012	6723782278						2,235.29	0.00
PVAPH77016006	10	8327	7310	5/29/2007	T LMPHOTYPE DR-72	6723782278						2,234.96	0.00
PVAPH77016007	10	8327	7310	7/10/2007	L 292931	6723782278						2,240.04	0.00
PVAPH77016008	10	8327	7310	8/7/2007	L LYMPHOTYPE	6723782278						2,241.91	0.00
RIAPHC7701601	10	8327	7310	1/30/2007	L INTEREST	6723782278						6.83	0.00
RIAPHC7701602	10	8327	7310	8/27/2007	A 295763	6723782278						2,240.04	0.00
TOTAL BIOTEST DIAGNOSTIC CORP												20,164.35	0.00
***** VBISHOP004 THE BISHOP'S LODGE													
RITRLH7700318	10	8301	7300	3/12/2007	0202 SANTEFE NEUROPSYCH R	6728781297						276.56	0.00
TOTAL THE BISHOP'S LODGE												276.56	0.00
***** VBIWIZE001 BI-WIZE DRUG													
RIAPHC03383C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						1,200.00	0.00
TOTAL BI-WIZE DRUG												1,200.00	0.00
***** VBJ0000002 BJ SPECIALTY ADVERTISING													
PVAPH69620102	10	8256	7299	9/15/2006	J 2425	6780785258						45.00	0.00
PVAPH69620103	10	8256	7299	3/13/2007	CR INV# 2633	6780785258						62.50	0.00
PVAPH79548900	10	8256	7299	1/24/2007	L LAB COATS	6780785258						50.00	0.00
PVAPH79548901	10	8256	7299	1/29/2007	J LAB COATS	6780785258						41.25	0.00
PVAPH79548902	10	8256	7299	2/16/2007	J LAB COATS	6780785258						155.50	0.00
PVAPH79548903	10	8256	7299	2/23/2007	N EMBROIDERY	6780785258						100.00	0.00
PVAPH79548904	10	8256	7299	4/3/2007	T 2633-EMBROIDARY LAB COA	6780785258						16.00	0.00

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TOTAL BJ SPECIALTY ADVERTISING												470.25	0.00
***** VBK0000001 B-K MEDICAL													
PVAPH76153100	10	8301	7300	6/13/2007	A PRINTER PAPER	6745783136						116.70	0.00
TOTAL B-K MEDICAL												116.70	0.00
***** VBLACKW004 BLACKWELL FUNERAL HOME													
PVAPH79584900	10	8389	7384	6/25/2007	L TRANSPORTATION	6636789853						175.00	0.00
TOTAL BLACKWELL FUNERAL HOME												175.00	0.00
***** VBLACKWE35 BLACKWELL PUBLISHING													
PVAPH77097900	10	8266	7281	12/20/2006	S EPI-1006-09	6731781300						640.00	0.00
PVAPH77097901	10	8266	7281	1/3/2007	L EPI-1106-06	6731781300						640.00	0.00
PVAPH77097902	10	8266	7281	2/1/2007	J 1/4 AD	6731781300						640.00	0.00
PVAPH77097903	10	8266	7281	3/12/2007	N JANUARY AD	6731781300						640.00	0.00
PVAPH77097904	10	8266	7281	6/7/2007	M AD	6731781300						640.00	0.00
PVAPH77097905	10	8266	7281	7/13/2007	A MAY	6731781300						640.00	0.00
PVAPH77097906	10	8266	7281	7/27/2007	M EPI060706-JUNE	6731781300						640.00	0.00
TOTAL BLACKWELL PUBLISHING												4,480.00	0.00
***** VBLAKE0004 GEORGE D BLAKE D D S INC													
RICH03135019	15	8807	7248	10/4/2006	September Serv	7804783457						10,258.00	0.00
RICH03135019	15	8807	7248	10/4/2006	September Serv	7804783476						4,092.00	0.00
RICH03135020	15	8807	7248	11/8/2006	October Servic	7804783476						4,686.00	0.00
RICH03135020	15	8807	7248	11/8/2006	October Servic	7804783457						12,714.00	0.00
RICH03135021	15	8807	7248	12/7/2006	NOVEMBER SERVI	7804783457						10,649.00	0.00
RICH03135021	15	8807	7248	12/7/2006	NOVEMBER SERVI	7804783476						6,001.00	0.00
RICH03135022	15	8807	7248	1/8/2007	December Servi	7804783476						4,192.00	0.00
RICH03135022	15	8807	7248	1/8/2007	December Servi	7804783457						10,808.00	0.00
RICH03135023	15	8807	7248	2/15/2007	JANUARY SERVIC	7804783476						5,940.00	0.00
RICH03135023	15	8807	7248	2/15/2007	JANUARY SERVIC	7804783457						10,860.00	0.00
RICH03135024	15	8807	7248	3/13/2007	FEBRUARY SERVI	7804783457						9,567.00	0.00
RICH03135024	15	8807	7248	3/13/2007	FEBRUARY SERVI	7804783476						5,958.00	0.00
RICH03135025	15	8807	7248	4/4/2007	MARCH SERVICES	7804783476						4,876.00	0.00

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RICH03135025	15	8807	7248	4/4/2007	MARCH SERVICES	7804783457						10,174.00	0.00
RICH03135026	15	8807	7248	5/3/2007	APRIL SERVICES	7804783476						1,009.00	0.00
RICH03135026	15	8807	7248	5/3/2007	APRIL SERVICES	7804783457						3,866.00	0.00
TOTAL GEORGE D BLAKE D D S INC												115,650.00	0.00
***** VBLAKEM001 SCOT BLAKEMAN													
RICHCP0252002	15	8807	7248	8/28/2007	7A18304	8258788811						159.36	0.00
TOTAL SCOT BLAKEMAN												159.36	0.00
***** VBLANKE004 BLANKENSHIP & SEAY CONSULTING													
PVAPH07118000	10	8215	7240	3/5/2007	J 1/2 STRUCTURE	6548783520						3,921.41	0.00
TOTAL BLANKENSHIP & SEAY CONSULTING												3,921.41	0.00
***** VBLOCH0001 CLIFFORD A BLOCH MD													
RIDVH07171940	10	8226	7246	5/30/2007	G. Deputy - Expert Fee	6853783473						3,400.00	0.00
TOTAL CLIFFORD A BLOCH MD												3,400.00	0.00
***** VBLOOD0004 AMERICAN SOCIETY OF HEMATOLOGY													
PVAPH77168700	10	8266	7281	4/20/2007	N AD	6708780006						870.00	0.00
PVAPH79040000	10	8266	7281	5/24/2007	N ADVERTISING	6708780006						870.00	0.00
TOTAL AMERICAN SOCIETY OF HEMATOLOGY												1,740.00	0.00
***** VBLOOM0007 ROBERT F BLOOM													
RICHCP0286002	15	8807	7248	10/23/2006	7A6007	7841789270						56.30	0.00
RICHCP0286003	15	8807	7248	10/27/2006	7A8107	7841789270						33.46	0.00
TOTAL ROBERT F BLOOM												89.76	0.00
***** VBLOOME001 CHARLES R BLOOMER DDS													
RICH095408024	15	8807	7248	9/29/2006	15968	8258788811						945.00	0.00
RICH095408025	15	8807	7248	10/19/2006	16099	8258788811						1,152.00	0.00
RICH095408026	15	8807	7248	11/2/2006	16220	8258788811						477.00	0.00
RICH095408027	15	8807	7248	11/10/2006	16290	8258788811						846.00	0.00

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RICH95408028	15	8807	7248	11/29/2006	16373	8258788811						1,053.00	0.00
RICH95408029	15	8807	7248	12/7/2006	16427	8258788811						315.00	0.00
RICH95408030	15	8807	7248	12/18/2006	16530	8258788811						378.00	0.00
RICH95408031	15	8807	7248	1/3/2007	16581	8258788811						315.00	0.00
RICH95408032	15	8807	7248	1/22/2007	16661	8258788811						1,053.00	0.00
RICH95408033	15	8807	7248	2/23/2007	16957	8258788811						1,062.00	0.00
RICH95408034	15	8807	7248	2/28/2007	17029	8258788811						315.00	0.00
RICH95408035	15	8807	7248	4/2/2007	17283	8258788811						423.00	0.00
RICH95408036	15	8807	7248	5/11/2007	17561	8258788811						315.00	0.00
RICH95408037	15	8807	7248	5/15/2007	17605	8258788811						423.00	0.00
RICH95408038	15	8807	7248	5/23/2007	17676	8258788811						1,746.00	0.00
RICH95408039	15	8807	7248	6/6/2007	17751	8258788811						612.00	0.00
RICH95408040	15	8807	7248	6/14/2007	17794	8258788811						315.00	0.00
RICH95408041	15	8807	7248	7/6/2007	17889	8258788811						846.00	0.00
RICH95408042	15	8807	7248	7/18/2007	17991	8258788811						756.00	0.00
RICH95408043	15	8807	7248	7/26/2007	18047	8258788811						423.00	0.00
RICH95408044	15	8807	7248	8/3/2007	18144	8258788811						315.00	0.00
RICH95408045	15	8807	7248	8/23/2007	18265	8258788811						387.00	0.00
TOTAL CHARLES R BLOOMER DDS												14,472.00	0.00

***** **VBLUE00022** **JANET BLUE RN**

PVAPH79508900	10	8256	7299	10/26/2006	K 31706	6397782578						100.00	0.00
PVAPH79508901	10	8256	7299	11/30/2006	J TAPING PROGRAM	6397782578						175.00	0.00
PVAPH79508902	10	8256	7299	1/24/2007	L TAPED PROGRAM	6397782578						100.00	0.00
PVAPH79508903	10	8256	7299	1/31/2007	J TAPED PROGRAM	6397782578						25.00	0.00
PVAPH79508904	10	8256	7299	3/2/2007	L TAPED PROGRAM	6397782578						25.00	0.00
PVAPH79508905	10	8256	7299	4/6/2007	J TAPED PROGRAM	6397782578						50.00	0.00
PVAPH79508906	10	8256	7299	5/16/2007	CR TAPED PROGRAM	6397782578						25.00	0.00
PVAPH79508907	10	8256	7299	6/29/2007	C PROGRAM REVIEW	6397782578						100.00	0.00
PVAPH79508908	10	8256	7299	8/8/2007	M 32207	6397782578						25.00	0.00
PVAPH79508909	10	8256	7299	8/30/2007	M 32407	6397782578						25.00	0.00
TOTAL JANET BLUE RN												650.00	0.00

***** **VBLUE00028** **BLUE NILE WATER COMPANY**

IVACHC7102137	10	8360	7334	3/27/2007	0305TOLBER-BLUE NILE WATE	6450785161				Y		19.80	19.80
IVACHC7102142	10	8360	7334	3/20/2007	0305REEVES-BLUE NILE WATE	6705785109				Y		24.75	24.75
IVACHC7102144	10	8360	7334	3/20/2007	0305OLIVAS-BLUE NILE WATE	6712785107				Y		29.70	29.70

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IVACHC7102154	10	8360	7334	3/20/2007	0305DURAN -BLUE NILE WATE	6780785258				Y		19.80	19.80
IVACHC7102154	10	8360	7334	3/20/2007	0305DURAN -BLUE NILE WATE	6780785258				Y		14.85	14.85
IVACHC7102154	10	8360	7334	3/20/2007	0305DURAN -BLUE NILE WATE	6780785258				Y		19.80	19.80
IVACHC7102154	10	8360	7334	3/20/2007	0305MACHUC-BLUE NILE WATE	6782785782				Y		14.85	14.85
IVACHC7102154	10	8360	7334	3/20/2007	0305MACHUC-BLUE NILE WATE	6782785782				Y		24.75	24.75
IVACHC7102186	10	8360	7334	4/20/2007	0405REEVES-BLUE NILE WATE	6705785109				Y		32.70	32.70
IVACHC7102186	10	8360	7334	4/20/2007	0405REEVES-BLUE NILE WATE	6705785109				Y		19.80	19.80
IVACHC7102188	10	8360	7334	4/20/2007	0405OLIVAS-BLUE NILE WATE	6712785107				Y		32.80	32.80
IVACHC7102188	10	8360	7334	4/20/2007	0405OLIVAS-BLUE NILE WATE	6712785107				Y		19.80	19.80
IVACHC7102210	10	8360	7334	4/20/2007	0405TOLBER-BLUE NILE WATE	6450785161				Y		14.85	14.85
IVACHC7102210	10	8360	7334	4/20/2007	0405TOLBER-BLUE NILE WATE	6450785161				Y		14.85	14.85
IVACHC7102233	10	8360	7334	5/21/2007	0505REEVES-BLUE NILE WATE	6705785109				Y		32.80	32.80
IVACHC7102233	10	8360	7334	5/21/2007	0505REEVES-BLUE NILE WATE	6705785109				Y		24.75	24.75
IVACHC7102235	10	8360	7334	5/21/2007	0505OLIVAS-BLUE NILE WATE	6712785107				Y		29.70	29.70
IVACHC7102235	10	8360	7334	5/21/2007	0505OLIVAS-BLUE NILE WATE	6712785107				Y		42.70	42.70
IVACHC7102259	10	8360	7334	5/25/2007	0505TOLBER-BLUE NILE WATE	6450785161				Y		19.80	19.80
IVACHC7102259	10	8360	7334	5/25/2007	0505TOLBER-BLUE NILE WATE	6450785161				Y		32.80	32.80
IVACHC7102280	10	8360	7334	6/25/2007	0605REEVES-BLUE NILE WATE	6705785109				Y		24.75	24.75
IVACHC7102280	10	8360	7334	6/25/2007	0605REEVES-BLUE NILE WATE	6705785109				Y		37.75	37.75
IVACHC7102282	10	8360	7334	6/20/2007	0605OLIVAS-BLUE NILE WATE	6712785107				Y		37.75	37.75
IVACHC7102282	10	8360	7334	6/20/2007	0605OLIVAS-BLUE NILE WATE	6712785107				Y		19.80	19.80
IVACHC7102322	10	8360	7334	7/23/2007	0705REEVES-BLUE NILE WATE	6705785109				Y		32.80	32.80
IVACHC7102322	10	8360	7334	7/23/2007	0705REEVES-BLUE NILE WATE	6705785109				Y		24.75	24.75
IVACHC7102325	10	8360	7334	7/20/2007	0705OLIVAS-BLUE NILE WATE	6712785107				Y		174.70	174.70
IVACHC7102325	10	8360	7334	7/20/2007	0705OLIVAS-BLUE NILE WATE	6712785107				Y		32.80	32.80
IVACHC7102336	10	8360	7334	7/20/2007	0705SALAZA-BLUE NILE WATE	6824785122				Y		4.95	4.95
IVACHC7102349	10	8360	7334	7/26/2007	0705TOLBER-BLUE NILE WATE	6450785161				Y		19.80	19.80
IVACHC7102369	10	8360	7334	8/27/2007	0805REEVES-BLUE NILE WATE	6705785109				Y		32.80	32.80
IVACHC7102369	10	8360	7334	8/27/2007	0805REEVES-BLUE NILE WATE	6705785109				Y		19.80	19.80
IVACHC7102371	10	8360	7334	8/21/2007	0805OLIVAS-BLUE NILE WATE	6712785107				Y		37.75	37.75
IVACHC7102371	10	8360	7334	8/21/2007	0805OLIVAS-BLUE NILE WATE	6712785107				Y		39.60	39.60
IVACHC7102394	10	8523	7406	8/27/2007	0805TOLBER-BLUE NILE WATE	6450785161				Y		13.00	13.00
TOTAL BLUE NILE WATER COMPANY												1,038.45	1,038.45

***** **VBOARD0035** **BOARD OF NURSE EXAMINERS**

PVAPH79546700	10	8301	7300	11/30/2006	L MARCH 1&2, 2007	7105782120						200.00	0.00
TOTAL BOARD OF NURSE EXAMINERS												200.00	0.00

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***** VBOLINGE01 BOLINGER, SEGARS, GILBERT													
PVAPH79572800	10	8223	7245	3/12/2007	N REVIEW	6706789063						125.00	0.00
PVAPH79572800	10	8223	7245	3/12/2007	N REVIEW	6575750749						125.00	0.00
TOTAL BOLINGER, SEGARS, GILBERT												250.00	0.00
***** VBOLLET001 DAVID SCOTT BOLLETER													
PVAPH79563500	10	8256	7299	2/19/2007	CR TAPED PROGRAMS	6397782578						500.00	0.00
TOTAL DAVID SCOTT BOLLETER												500.00	0.00
***** VBOLLIN003A BOLLINGER ICE													
PVAPH77006402	10	8523	7406	12/21/2006	S NOV	7839786792						275.50	0.00
PVAPH77006404	10	8523	7406	6/6/2007	A FEB/MARCH	7839786792						551.00	0.00
PVAPH77006405	10	8523	7406	7/10/2007	L APRIL-JUNE	7839786792						413.25	0.00
PVAPH77006405	10	8523	7406	7/10/2007	L APRIL-JUNE	7839786792						413.25	0.00
PVAPH77006406	10	8523	7406	8/24/2007	M 597706/597707	7839786792						275.50	0.00
PVAPH77006407	10	8523	7406	8/28/2007	M 597765/597766	7839786792						275.50	0.00
TOTAL BOLLINGER ICE												2,204.00	0.00
***** VBOLLIN003B BOLLINGER REFRIGERATION													
PVAPH77006400	10	8523	7406	10/27/2006	N SEPTEMBER	7839786792						275.50	0.00
PVAPH77006401	10	8523	7406	11/17/2006	J OCTOBER	7839786792						275.50	0.00
PVAPH77006403	10	8523	7406	2/22/2007	L DEC/JAN	7839786792						275.50	0.00
PVAPH77006403	10	8523	7406	2/22/2007	L DEC/JAN	7839786792						275.50	0.00
TOTAL BOLLINGER REFRIGERATION												1,102.00	0.00
***** VBONDED001 BONDED LIGHTNING PROTECTION													
PVAPHC7081154	29	8550	7266	2/1/2007	N LIGHTNING PROTECTION	6269750094						250.00	0.00
PVAPHC7081154	29	8550	7266	2/1/2007	N LIGHTNING PROTECTION	6269750645						590.00	0.00
TOTAL BONDED LIGHTNING PROTECTION												840.00	0.00
***** VBORDER020 TYRONE F BORDERS													
PVAPH79580400	10	8256	7299	5/17/2007	L #1R03AT002839	7702780658						4,000.00	0.00

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TOTAL TYRONE F BORDERS												4,000.00	0.00
***** VBOSTON005A BOSTON SCIENTIFIC CORPORATION													
PVAPH77018600	10	8329	7312	10/25/2006	J 911740523	8259788813						432.00	0.00
PVAPH77018601	10	8329	7312	11/10/2006	S 911798755	8259788813						359.50	0.00
PVAPH77018700	10	8329	7312	10/17/2006	M 911677536	8259788813						470.00	0.00
PVAPH77018701	10	8329	7312	11/29/2006	J 912073216	8259788813						630.00	0.00
PVAPH77018702	10	8329	7312	12/19/2006	L 912185510	8259788813						320.00	0.00
PVAPH77018702	10	8329	7312	4/26/2007	L 913440196	8259788813						439.98	0.00
PVAPH77018703	10	8329	7312	1/29/2007	K 912616901	8259788813						920.00	0.00
PVAPH77018703	10	8329	7312	6/15/2007	A 913989556	8259788813						3,778.00	0.00
PVAPH77018704	10	8329	7312	6/26/2007	A913930424	8259788813						659.97	0.00
RIAPHC7701870	10	8329	7312	9/5/2007	B 914880480	8259788813						630.00	0.00
TOTAL BOSTON SCIENTIFIC CORPORATION												8,639.45	0.00
***** VBOWEN0007 JOHN B BOWEN													
PVAPH07076C00	10	8227	7248	4/13/2007	J JANUARY TO MARCH	6721781290						168.54	0.00
PVAPH07076C01	10	8227	7248	6/22/2007	L APRIL-MAY	6721781290						345.15	0.00
TOTAL JOHN B BOWEN												513.69	0.00
***** VBOWLER001 SUZANNE O BOWLER, PH.D													
RIAPHC0650500	10	8215	7240	9/22/2006	J 8/15 TO 9/15	7520780337						3,000.00	0.00
TOTAL SUZANNE O BOWLER, PH.D												3,000.00	0.00
***** VBOXWOOD04 BOXWOOD TECHNOLOGY INC													
PVAPH77135300	10	8266	7281	2/20/2007	L 30 DAY POSTING	6842785784						335.00	0.00
TOTAL BOXWOOD TECHNOLOGY INC												335.00	0.00
***** VBOYDS0001A BOYD'S EQUIPMENT INC													
PVAPHC7080073	10	8327	7310	12/14/2006	S 167728	6041953737						37.50	0.00
PVAPHC7080218	10	8327	7310	3/13/2007	L PROPANE	6041953737						33.75	0.00
PVAPHC7080230	10	8327	7310	3/21/2007	L PROPANE	6041953737						15.00	0.00
PVAPHC7081147	10	8327	7310	2/2/2007	N PROPANE	6041953737						37.75	0.00

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PVAPHC7081287	10	8327	7310	4/16/2007	N PROPANE	6041953737						35.00	0.00
PVAPHC7082123	10	8327	7310	6/13/2007	M PROPANE	6041953737						19.76	0.00
PVAPHC7082256	10	8327	7310	7/10/2007	M PROPANE GAS	6041953737						15.35	0.00
TOTAL BOYD'S EQUIPMENT INC												194.11	0.00

***** **VBOYKIN001** **FELICIA BOYKINS**

PVAPE00101004	10	8227	7248	1/18/2007	12-4/12-22	6761784136						3,775.00	0.00
PVAPE00101005	10	8227	7248	1/24/2007	J DECEMBER-INSURANCE	6761784136						207.67	0.00
PVAPE00101006	10	8227	7248	2/13/2007	CR 1/3/07-1/31/07	6761784136						4,000.00	0.00
PVAPH00101000	10	8227	7248	12/15/2006	K PROF SERVICES	6761784136						2,000.00	0.00
PVAPH00101001	10	8227	7248	12/21/2006	J OCTOBER INSURANCE	6761784136						207.67	0.00
PVAPH00101002	10	8227	7248	1/2/2007	N 11/1-11/14	6761784136						3,525.00	0.00
PVAPH00101003	10	8227	7248	1/12/2007	K NOV INS	6761784136						207.67	0.00
PVAPH00101C00	10	8227	7248	3/29/2007	N 3/12/07	6761784136						800.00	0.00
PVAPH00101C00	10	8227	7248	3/29/2007	N FEBRUARY	6761784136						5,300.00	0.00
PVAPH00101C01	10	8227	7248	4/2/2007	CR FEB 07 INS	6761784136						207.67	0.00
PVAPH00101C01	10	8227	7248	4/2/2007	CR MARCH 19-23 SVC	6761784136						1,600.00	0.00
PVAPH00101C02	10	8227	7248	4/13/2007	J 3/27 TO 3/30	6761784136						1,600.00	0.00
PVAPH00101C03	10	8227	7248	4/24/2007	N 4/12-4/13	6761784136						1,600.00	0.00
PVAPH00101C04	10	8227	7248	5/9/2007	CR 4/17/07	6761784136						800.00	0.00
PVAPH00101C05	10	8227	7248	5/31/2007	K ANESTHESIA SERVICES	6761784136						4,800.00	0.00
PVAPH00101C05	10	8227	7248	5/31/2007	K LIABILITY INS.	6761784136						415.34	0.00
PVAPH00101C06	10	8227	7248	6/14/2007	C ANESTHESIA SERVICES	6761784136						3,600.00	0.00
PVAPH00101C06	10	8227	7248	6/14/2007	C LIABILITY INS	6761784136						207.67	0.00
PVAPH00101C07	10	8227	7248	7/2/2007	C SVC	6761784136						5,500.00	0.00
PVAPH00101C08	10	8227	7248	7/6/2007	C ANESTHESIA SERVICES	6761784136						1,600.00	0.00
PVAPH00101C09	10	8227	7248	7/20/2007	C 7/14	6761784136						800.00	0.00
PVAPH00101C09	10	8227	7248	7/20/2007	C JUNE LIABILITY INS.	6761784136						207.67	0.00
PVAPH00101C10	10	8227	7248	8/10/2007	M 7/19 TO 8/3	6761784136						4,900.00	0.00
PVAPH00101C11	10	8227	7248	8/31/2007	A 8/5-8/15/07	6761784136						2,400.00	0.00
PVAPH00101C11	10	8227	7248	8/31/2007	A JULY INSURANCE	6761784136						311.00	0.00
RIAPHC0010109	10	8227	7248	9/28/2006	J 8/29 TO 9/15	6761784136						3,245.00	0.00
RIAPHC0010110	10	8227	7248	9/28/2006	J AUGUST-INSURANCE	6761784136						207.67	0.00
RIAPHC0010111	10	8227	7248	10/6/2006	J 9/19 TO 9/29	6761784136						4,050.00	0.00
RIAPHC0010112	10	8227	7248	10/27/2006	J 10/3 TO 10/12	6761784136						4,050.00	0.00
RIAPHC0010113	10	8227	7248	11/2/2006	J SEPTEMBER-INSURANCE	6761784136						207.67	0.00
RIAPHC0010114	10	8227	7248	11/15/2006	J 10/18 TO 10/30	6761784136						3,650.00	0.00

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TOTAL FELICIA BOYKINS												65,982.70	0.00
***** VBPSI00002 RIO GRANDE CONTRACT FURNISHING													
PVAPH67269900	10	8361	7334	3/12/2007	L 119038	6702784158						29,035.35	0.00
PVAPH77118100	10	8360	7334	2/2/2007	J CHAIR	6774784149						699.75	0.00
PVAPH77119700	10	8360	7334	2/20/2007	J CHAIR	6774784149						559.87	0.00
TOTAL RIO GRANDE CONTRACT FURNISHING												30,294.97	0.00
***** VBR0000001 B/R INSTRUMENT CORP													
PVAPH77089000	10	8553	7367	2/7/2007	T 30517	6723782268						2,620.26	0.00
TOTAL B/R INSTRUMENT CORP												2,620.26	0.00
***** VBRACKE004 SAMUEL ALLEN BRACKEN													
PVAPH07339C00	10	8227	7248	6/18/2007	L SVC	6761784136						1,600.00	0.00
PVAPH07339C00	10	8227	7248	6/18/2007	L MAY INS	6761784136						84.00	0.00
PVAPH07339C01	10	8227	7248	6/29/2007	C ANESTHESIA SERVICES	6761784136						850.00	0.00
PVAPH07339C02	10	8227	7248	7/6/2007	C ANESTHESIA SERVICES	6761784136						2,400.00	0.00
PVAPH07339C03	10	8227	7248	7/20/2007	C JUNE LIABILITY INS.	6761784136						84.00	0.00
PVAPH07339C04	10	8227	7248	8/10/2007	M 07/30/07	6761784136						900.00	0.00
TOTAL SAMUEL ALLEN BRACKEN												5,918.00	0.00
***** VBRANCE001 MARK BRANCEL													
PVAPH77082600	10	8247	7273	10/18/2006	L OBSTETRIC/NEWBORN CARE	6718789549						228.00	0.00
PVAPH77200100	10	8301	7300	6/27/2007	J OBSTETRICS EMERGENCY CA	6763784138						72.00	0.00
TOTAL MARK BRANCEL												300.00	0.00
***** VBRANDON01A BRANDON & CLARK INC													
PVAPH78118300	10	8550	7266	7/13/2007	A 1084281/1084282	6648750042						478.00	0.00
TOTAL BRANDON & CLARK INC												478.00	0.00
***** VBRANDT003 BRANDT ENGINEERS													
PVAPH69064400	50	6806	7343	7/12/2007	L ENGINEERING SVC	7617783375						15,560.00	0.00

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TOTAL BRANDT ENGINEERS												15,560.00	0.00
***** VBRANNON02 BRANNON RASBERRY & ASSOCIATES													
RIDVH07019960	10	8226	7246	10/4/2006	Ortega, R depo -inv #1354	6854784563						605.00	0.00
RIDVH07019970	10	8226	7246	10/4/2006	Ortega,R-video depo #1354	6854784563						475.00	0.00
RIDVH07043600	10	8226	7246	11/8/2006	Sh Meyer v Kanlic inv #13	6854784563						410.46	0.00
RIDVH07112350	10	8226	7246	2/27/2007	Pinales depo - Inv#135974	6854784563						785.08	0.00
TOTAL BRANNON RASBERRY & ASSOCIATES												2,275.54	0.00
***** VBRASHE007 RANDALL B DANIEL													
JVACTHABS7108	10	8370	7374	6/1/2007	PVAPH77176300 TO 10-8360	6752785802						-63.00	0.00
JVACTHABS7108	10	8360	7334	6/1/2007	PVAPH77176300 FR 10-8370	6752785802						63.00	0.00
PVAPH77176300	10	8370	7374	4/27/2007	L PLAGUES	6752785802						63.00	0.00
TOTAL RANDALL B DANIEL												63.00	0.00
***** VBRAY00001 JOHN DAVID BRAY													
PVAPH78062200	10	8330	7312	3/12/2007	T MEDICATION	6718782415						543.76	0.00
TOTAL JOHN DAVID BRAY												543.76	0.00
***** VBRECKEN04 BRECKENRIDGE FAMILY CLINIC													
RICH96094001	15	8807	7248	5/4/2007	17479	8258788811						1,938.35	0.00
TOTAL BRECKENRIDGE FAMILY CLINIC												1,938.35	0.00
***** VBRICKE001 BRICKELL MED SCIENCE LIBRARY													
JVCNLO0703039	10	8246	7273	11/13/2006	DVH07030390 CXL 810120373	6667780140						-33.00	0.00
RIDVH07030390	10	8246	7273	10/23/2006	ILL Req.Ref: 20605155/206	6667780140						33.00	0.00
TOTAL BRICKELL MED SCIENCE LIBRARY												0.00	0.00
***** VBRINKM001 SAMUEL BRINKMAN													
PVAPH79551900	10	8256	7299	1/10/2007	L TAPED PROGRAM	6397782578						100.00	0.00
TOTAL SAMUEL BRINKMAN												100.00	0.00

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***** VBRTKAR01 BRITKARE HOME MEDICAL													
PVAPH76172100	10	8523	7406	7/18/2007	C 5/25 OXYGEN CYLINDER	6752785966						15.00	0.00
PVAPH76172100	10	8523	7406	7/18/2007	C 3/1 OXYGEN CYLINDER	6752785966						15.00	0.00
PVAPH76176300	10	8329	7312	7/25/2007	C FEED TUBE 3/23	6752785966						26.25	0.00
TOTAL BRITKARE HOME MEDICAL												56.25	0.00
***** VBROCK0008 JOHN BROCK													
PVAPH76193100	10	8256	7299	9/4/2007	N RECRUITMENT&RETENTION	6397782578						125.00	0.00
PVAPH77211100	10	8256	7299	7/31/2007	C TAPING 42907	6397782578						200.00	0.00
TOTAL JOHN BROCK												325.00	0.00
***** VBROOKH002 BROOKHAVEN INSTRUMENTS CORP													
PVAPHC7080475	50	6002	7373	8/28/2007	L ITEMS 1-20 OF PO	7400789396						63,010.06	0.00
TOTAL BROOKHAVEN INSTRUMENTS CORP												63,010.06	0.00
***** VBROOKS025 BROOKSIDE ASSOCIATES													
PVAPH66093600	10	8378	7380	11/15/2006	N PERPETUAL LICENSE	6765784140						1,000.00	0.00
PVAPH66093600	10	8378	7380	11/15/2006	N PERPETUAL LICENSE	6743783134						1,000.00	0.00
PVAPH66093600	10	8378	7380	11/15/2006	N PERPETUAL LICENSE	6720781289						1,000.00	0.00
TOTAL BROOKSIDE ASSOCIATES												3,000.00	0.00
***** VBROOKS033 MICHELE L BROOKS													
PVAPH77203100	10	8256	7299	7/6/2007	C 1/24-6/18	8008790804						400.00	0.00
TOTAL MICHELE L BROOKS												400.00	0.00
***** VBROOKS034A BROOKSHIRE'S PHARMACY													
RIAPHC07233C0	10	8256	7299	8/30/2007	K CLERKSHIP	6117843619						600.00	0.00
TOTAL BROOKSHIRE'S PHARMACY												600.00	0.00

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***** VBROWN0017 TOBY J BROWN													
RICHC00049019	15	8807	7248	9/27/2006	15958	8258788811						160.00	0.00
RICHC00049021	15	8807	7248	11/14/2006	16308	8258788811						120.00	0.00
RICHC00049022	15	8807	7248	12/6/2006	16403	8258788811						160.00	0.00
RICHC00049023	15	8807	7248	12/14/2006	16522	8258788811						160.00	0.00
RICHC00049025	15	8807	7248	2/28/2007	16980	8258788811						160.00	0.00
RICHC00049028	15	8807	7248	4/25/2007	17468	8258788811						160.00	0.00
RICHC00049030	15	8807	7248	6/6/2007	17758	8258788811						160.00	0.00
RICHC00049031	15	8807	7248	6/21/2007	17816	8258788811						120.00	0.00
RICHC00049032	15	8807	7248	7/26/2007	18026	8258788811						160.00	0.00
RICHC00049033	15	8807	7248	8/23/2007	18275	8258788811						160.00	0.00
RICHC00049034	15	8807	7248	8/24/2007	18286	8258788811						160.00	0.00
RICHC00049036	15	8807	7248	9/5/2007	18489	8258788811						160.00	0.00
TOTAL TOBY J BROWN												1,840.00	0.00
***** VBROWN0084 TOBY J BROWN													
RICHC00049020	15	8807	7248	10/23/2006	16114	8258788811						160.00	0.00
RICHC00049024	15	8807	7248	1/26/2007	16766	8258788811						160.00	0.00
RICHC00049026	15	8807	7248	3/30/2007	17260	8258788811						80.00	0.00
RICHC00049027	15	8807	7248	4/6/2007	17324	8258788811						160.00	0.00
RICHC00049029	15	8807	7248	5/18/2007	17621	8258788811						160.00	0.00
RICHC00049035	15	8807	7248	8/28/2007	18321	8258788811						160.00	0.00
TOTAL TOBY J BROWN												880.00	0.00
***** VBROWN0103 BROWN EMERGENCY MEDICINE ASSOC													
RICHCP0013044	15	8807	7248	9/22/2006	7A2607	7841789268						163.32	0.00
RICHCP0013045	15	8807	7248	10/12/2006	7A5607	7841789268						104.17	0.00
RICHCP0013046	15	8807	7248	10/27/2006	7A16162	8258788811						498.36	0.00
RICHCP0013047	15	8807	7248	11/1/2006	7A9507	7841789268						448.01	0.00
RICHCP0013048	15	8807	7248	11/8/2006	7A16272	8258788811						507.75	0.00
RICHCP0013049	15	8807	7248	12/6/2006	7A14107	7841789268						104.17	0.00
RICHCP0013050	15	8807	7248	12/6/2006	7A16414	8258788811						277.15	0.00
RICHCP0013051	15	8807	7248	12/19/2006	7A16543	8258788811						832.06	0.00
RICHCP0013052	15	8807	7248	12/22/2006	7A18407	7841789269						145.86	0.00
RICHCP0013053	15	8807	7248	1/16/2007	7A18907	7841789268						277.15	0.00

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RICHCP0013054	15	8807	7248	1/23/2007	7A16659	8258788811						310.99	0.00
RICHCP0013055	15	8807	7248	2/1/2007	7A24307	7841789268						135.91	0.00
RICHCP0013056	15	8807	7248	2/16/2007	7A16868	8258788811						788.80	0.00
RICHCP0013057	15	8807	7248	2/28/2007	7A17002	8258788811						403.29	0.00
RICHCP0013058	15	8807	7248	3/13/2007	7A31307	7841789268						177.72	0.00
RICHCP0013059	15	8807	7248	3/20/2007	7A17141	8258788811						480.60	0.00
RICHCP0013060	15	8807	7248	3/26/2007	7A32807	7841789268						186.55	0.00
RICHCP0013061	15	8807	7248	4/2/2007	7A35307	7841789268						1,324.12	0.00
RICHCP0013062	15	8807	7248	4/4/2007	7A17309	8258788811						357.46	0.00
RICHCP0013063	15	8807	7248	4/25/2007	7A17447	8258788811						216.94	0.00
RICHCP0013064	15	8807	7248	4/25/2007	7A38607	7841789268						118.56	0.00
RICHCP0013065	15	8807	7248	4/25/2007	7A17471	8258788811						310.76	0.00
RICHCP0013066	15	8807	7248	5/4/2007	7A41607	7841789268						118.56	0.00
RICHCP0013067	15	8807	7248	5/21/2007	7A44607	7841789268						296.28	0.00
RICHCP0013068	15	8807	7248	5/23/2007	7A17655	8258788811						186.55	0.00
RICHCP0013069	15	8807	7248	5/23/2007	7A45207	7841789268						180.45	0.00
RICHCP0013070	15	8807	7248	5/24/2007	7A17704	8258788811						381.93	0.00
RICHCP0013071	15	8807	7248	6/6/2007	7A46307	7841789268						130.04	0.00
RICHCP0013072	15	8807	7248	6/19/2007	7A48207	7841789268						177.72	0.00
RICHCP0013073	15	8807	7248	6/21/2007	7A48907	7841789268						538.82	0.00
RICHCP0013074	15	8807	7248	6/29/2007	7A17862	8258788811						1,077.26	0.00
RICHCP0013075	15	8807	7248	7/18/2007	7A17992	8258788811						595.01	0.00
RICHCP0013076	15	8807	7248	7/27/2007	7A18083	8258788811						599.12	0.00
RICHCP0013077	15	8807	7248	8/23/2007	7A18266	8258788811						796.12	0.00
RICHCP0013078	15	8807	7248	8/24/2007	7A57907	7841789268						637.95	0.00
RICHCP0013079	15	8807	7248	8/28/2007	7A18305	8258788811						888.88	0.00
RICHCP0013080	15	8807	7248	8/31/2007	7A58507	7841789268						177.72	0.00
RICHCP0013081	15	8807	7248	9/5/2007	7A18465	8258788811						186.55	0.00
TOTAL BROWN EMERGENCY MEDICINE ASSOC												15,138.66	0.00

***** **VBROWN0123** **G. STEVEN BROWN, D.O.**

PVAPH79533300	10	8227	7248	10/5/2006	M SEPTEMBER	6724781293						960.00	0.00
PVAPH79533301	10	8227	7248	11/6/2006	M OCTOBER 2006	6724781293						960.00	0.00
PVAPH79533302	10	8227	7248	12/15/2006	CR NOVEMBER 2006	6724781293						480.00	0.00
PVAPH79533303	10	8227	7248	1/18/2007	J DECEMBER	6724781293						960.00	0.00
PVAPH79533304	10	8227	7248	4/6/2007	J MARCH	6724781293						480.00	0.00
TOTAL G. STEVEN BROWN, D.O.												3,840.00	0.00

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***** VBROWN001 JASON K BROWNING													
RICH02250016	15	8807	7248	10/4/2006	September Serv	7804783380						450.00	0.00
RICH02250017	15	8807	7248	11/7/2006	October servic	7804783380						900.00	0.00
RICH02250018	15	8807	7248	12/6/2006	NOVEMBER SERVI	7804783380						450.00	0.00
RICH02250019	15	8807	7248	1/8/2007	December Servi	7804783380						900.00	0.00
RICH02250020	15	8807	7248	2/12/2007	JANUARY SERVIC	7804783380						450.00	0.00
RICH02250021	15	8807	7248	3/5/2007	FEBRUARY SERVI	7804783380						450.00	0.00
RICH02250022	15	8807	7248	4/3/2007	MARCH SERVICES	7804783380						1,350.00	0.00
RICH02250023	15	8807	7248	5/3/2007	APRIL SERVICES	7804783380						900.00	0.00
RICH02250024	15	8807	7248	7/9/2007	JUNE SERVICES	7804783380						1,350.00	0.00
RICH02250025	15	8807	7248	9/5/2007	August Service	7804783380						1,350.00	0.00
RICH03381016	15	8807	7248	10/2/2006	Sep 2006	7841789269						3,800.00	0.00
RICH03381017	15	8807	7248	11/1/2006	Oct 2006	7841789269						3,800.00	0.00
RICH03381018	15	8807	7248	12/1/2006	Nov 2006	7841789269						3,000.00	0.00
RICH03381019	15	8807	7248	1/16/2007	Dec 2006	7841789269						3,800.00	0.00
RICH03381020	15	8807	7248	2/1/2007	Jan 2007	7841789269						3,000.00	0.00
RICH03381021	15	8807	7248	3/1/2007	Feb 2007	7841789269						3,800.00	0.00
RICH03381022	15	8807	7248	4/4/2007	MARCH SERVICES	7841789269						3,800.00	0.00
RICH03381023	15	8807	7248	5/2/2007	Apr 2007	7841789269						3,800.00	0.00
RICH03381024	15	8807	7248	6/1/2007	May 2007	7841789269						3,800.00	0.00
RICH03381025	15	8807	7248	7/9/2007	June 2007	7841789269						4,900.00	0.00
RICH03381026	15	8807	7248	8/6/2007	July 2007	7841789269						3,800.00	0.00
RICH03381027	15	8807	7248	9/6/2007	Aug 2007	7841789269						3,800.00	0.00
TOTAL JASON K BROWNING												53,650.00	0.00
***** VBROWN002 BROWNWOOD MEDICAL CENTER EKG													
RICH095179068	15	8807	7248	10/25/2006	7407	7841789268						9.66	0.00
RICH095179069	15	8807	7248	10/27/2006	16139	8258788811						19.32	0.00
RICH095179071	15	8807	7248	11/2/2006	16229	8258788811						9.66	0.00
RICH095179075	15	8807	7248	11/8/2006	16267	8258788811						38.64	0.00
RICH095179077	15	8807	7248	11/29/2006	16365	8258788811						9.66	0.00
RICH095179088	15	8807	7248	1/22/2007	16703	8258788811						28.98	0.00
RICH095179094	15	8807	7248	2/5/2007	16795	8258788811						19.32	0.00
RICH095179101	15	8807	7248	2/28/2007	16986	8258788811						26.49	0.00
RICH095179102	15	8807	7248	2/28/2007	17040	8258788811						28.15	0.00
RICH095179107	15	8807	7248	3/26/2007	32207	7841789268						17.66	0.00
RICH095179109	15	8807	7248	4/2/2007	34407	7841789268						8.83	0.00

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RICH95179116	15	8807	7248	4/25/2007	17445	8258788811						8.83	0.00
RICH95179118	15	8807	7248	4/26/2007	40307	7841789268						8.83	0.00
RICH95179123	15	8807	7248	5/11/2007	17564	8258788811						35.32	0.00
RICH95179126	15	8807	7248	5/22/2007	17657	8258788811						17.66	0.00
RICH95179128	15	8807	7248	5/23/2007	45307	7841789268						8.83	0.00
RICH95179129	15	8807	7248	5/24/2007	17688	8258788811						35.32	0.00
TOTAL BROWNWOOD MEDICAL CENTER EKG												331.16	0.00
***** VBROWNW004 BROWNWOOD HOSPITAL LP													
RICH95179147	26	8801	7248	8/23/2007	79807	8258788811						1,133.05	0.00
TOTAL BROWNWOOD HOSPITAL LP												1,133.05	0.00
***** VBROWNW004B BROWNWOOD REGIONAL MEDICAL CTR													
RICH95179137	15	8807	7248	7/17/2007	52307	7841789268						8.83	0.00
RICH95179151	15	8807	7248	8/28/2007	57007	7841789268						8.83	0.00
RICH95179152	15	8807	7248	8/28/2007	18322	8258788811						8.83	0.00
TOTAL BROWNWOOD REGIONAL MEDICAL CTR												26.49	0.00
***** VBROWNW005 BROWNWOOD UROLOGICAL ASSOCIATE													
RICH07032001	15	8807	7248	6/8/2007	47007	7841789268						913.44	0.00
TOTAL BROWNWOOD UROLOGICAL ASSOCIATE												913.44	0.00
***** VBROWNW006 BROWNWOOD SPECIALTY GROUP													
RICHCP0015006	15	8807	7248	4/2/2007	7A35407	7841789268						348.39	0.00
RICHCP0015007	15	8807	7248	6/6/2007	7A46407	7841789268						126.56	0.00
RICHCP0015008	15	8807	7248	7/13/2007	7A17955	8258788811						1,305.36	0.00
RICHCP0015009	15	8807	7248	7/26/2007	7A18035	8258788811						2,040.27	0.00
RICHCP0015010	15	8807	7248	7/31/2007	7A54307	7841789268						835.41	0.00
RICHCP0015011	15	8807	7248	8/21/2007	7A55707	7841789268						261.52	0.00
RICHCP0015012	15	8807	7248	8/24/2007	7A18288	8258788811						67.60	0.00
RICHCP0015013	15	8807	7248	8/28/2007	7A18306	8258788811						389.69	0.00
TOTAL BROWNWOOD SPECIALTY GROUP												5,374.80	0.00

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***** VBSA000009 BAPTIST ST ANTHONYS HLTH NETWK													
RICHCPO342001	15	8807	7248	1/17/2007	7A16658	8258788811						2,571.42	0.00
RICHCPO342002	15	8807	7248	3/1/2007	7A17056	8258788811						2,734.51	0.00
TOTAL BAPTIST ST ANTHONYS HLTH NETWK												5,305.93	0.00
***** VBUFFAL003 BUFFALO SUPPLY INC													
PVAPH76135500	10	8329	7312	4/27/2007	J SCREWS	8259788813						1,790.43	0.00
PVAPH76157700	10	8329	7312	6/12/2007	N DRILL BIT	8259788813						225.79	0.00
TOTAL BUFFALO SUPPLY INC												2,016.22	0.00
***** VBULB00001 BULB DIRECT INC													
PVAPHC7080384	10	8301	7300	7/27/2007	L BULB #64627	6219901553						91.43	0.00
PVAPHC7081144	10	8301	7300	1/31/2007	N BULB	6219901553						63.27	0.00
PVAPHC7081254	10	8301	7300	3/26/2007	N EJV BULB	6219901554						70.31	0.00
PVAPHC7081391	10	8553	7367	6/14/2007	L PROJECTION LAMP	6219901553						17.24	0.00
PVAPHC7082192	10	8301	7300	6/19/2007	M BULBS	7401781648						44.20	0.00
PVAPHC7083159	10	8301	7300	10/26/2006	J BULB	6219901553						56.40	0.00
PVAPHC7083527	10	8301	7300	2/28/2007	L BULB	6219901553						136.21	0.00
RIAPHC7082214	10	8553	7367	6/25/2007	M SMART PAYMENT	6219901553						6.95	0.00
TOTAL BULB DIRECT INC												486.01	0.00
***** VBUNCH0001 ROBERT D BUNCH													
PVAPH79535300	10	8301	7300	11/15/2006	S 2 ARCHOS	7524780413						278.00	0.00
TOTAL ROBERT D BUNCH												278.00	0.00
***** VBURGOON01 EVCO PARTNERS LP													
IVACHC7101875	10	8360	7334	10/27/2006	1005MOGG -BURGOON COMPAN	6448753526					C	95.76	95.76
IVACHC7101875	10	8301	7300	10/27/2006	1005MOGG -BURGOON COMPAN	6448753526					C	1,160.46	1,160.46
IVACHC7101909	10	8360	7334	10/24/2006	1005MADDAF-BURGOON COMPAN	6043954961					C	221.16	221.16
IVACHC7101930	10	8301	7300	11/21/2006	1105MAREK -BURGOON COMPAN	6448753526					C	103.81	103.81
IVACHC7101930	10	8301	7300	11/21/2006	1105MAREK -BURGOON COMPAN	6448753526					C	15.22	15.22
IVACHC7101986	10	8301	7300	12/19/2006	1205MAREK -BURGOON COMPAN	6448753526					C	55.68	55.68
IVACHC7101986	10	8301	7300	12/19/2006	1205MAREK -BURGOON COMPAN	6448753526					C	64.96	64.96

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IVACHC7101986	10	8339	7330	12/19/2006	1205MAREK -BURGOON COMPAN	6448753526					C	98.28	98.28
IVACHC7102034	10	8301	7300	1/24/2007	0105MAREK -BURGOON COMPAN	6448753526					C	704.32	704.32
IVACHC7102034	10	8301	7300	1/24/2007	0105MAREK -BURGOON COMPAN	6448753526					C	493.92	493.92
IVACHC7102034	10	8301	7300	1/24/2007	0105MAREK -BURGOON COMPAN	6448753526					C	447.46	447.46
IVACHC7102034	10	8301	7300	1/24/2007	0105MAREK -BURGOON COMPAN	6448753526					C	127.92	127.92
IVACHC7102034	10	8360	7334	1/24/2007	0105MAREK -BURGOON COMPAN	6448753526					C	9.99	9.99
IVACHC7102060	10	8360	7334	1/22/2007	0105MADDAF-BURGOON COMPAN	6043954961					C	111.52	111.52
IVACHC7102083	10	8301	7300	2/22/2007	0205MAREK -BURGOON COMPAN	6448753526					C	23.33	23.33
IVACHC7102100	10	8360	7334	2/20/2007	0205SANCHE-BURGOON COMPAN	6767784142					C	415.80	415.80
IVACHC7102136	10	8301	7300	3/27/2007	0305MAREK -BURGOON COMPAN	6448753526					C	12.78	12.78
IVACHC7102136	10	8301	7300	3/27/2007	0305MAREK -BURGOON COMPAN	6448753526					C	29.20	29.20
IVACHC7102139	10	8301	7300	3/27/2007	0305MAREK -BURGOON COMPAN	6602753302					C	304.90	304.90
IVACHC7102139	10	8301	7300	3/27/2007	0305MAREK -BURGOON COMPAN	6602753302					C	1,045.70	1,045.70
IVACHC7102163	10	8314	7300	3/20/2007	0305MADDAF-BURGOON COMPAN	6043954961					C	392.96	392.96
IVACHC7102183	10	8360	7334	4/20/2007	0405MAREK -BURGOON COMPAN	6602753302					C	73.53	73.53
IVACHC7102183	10	8360	7334	4/20/2007	0405MAREK -BURGOON COMPAN	6602753302					C	42.40	42.40
IVACHC7102183	10	8360	7334	4/20/2007	0405MAREK -BURGOON COMPAN	6602753302					C	89.46	89.46
IVACHC7102210	10	8301	7300	4/20/2007	0405MAREK -BURGOON COMPAN	6448753526					C	114.50	114.50
IVACHC7102210	10	8360	7334	4/20/2007	0405MAREK -BURGOON COMPAN	6448753526					C	97.29	97.29
IVACHC7102229	10	8301	7300	5/23/2007	0505MAREK -BURGOON COMPAN	6602753302					C	127.00	127.00
IVACHC7102229	10	8301	7300	5/23/2007	0505MAREK -BURGOON COMPAN	6602753302					C	793.88	793.88
IVACHC7102229	10	8301	7300	5/23/2007	0505MAREK -BURGOON COMPAN	6602753302					C	29.40	29.40
IVACHC7102229	10	8301	7300	5/23/2007	0505MAREK -BURGOON COMPAN	6602753302					C	110.96	110.96
IVACHC7102277	10	8360	7334	6/25/2007	0605MAREK -BURGOON COMPAN	6602753302					C	237.44	237.44
IVACHC7102277	10	8301	7300	6/25/2007	0605MAREK -BURGOON COMPAN	6602753302					C	527.70	527.70
IVACHC7102348	10	8301	7300	7/26/2007	0705MAREK -BURGOON COMPAN	6448753526					C	74.80	74.80
IVACHC7102366	10	8360	7334	8/21/2007	0805BETANC-BURGOON COMPAN	6602753302					C	1,213.70	1,213.70
IVACHC7102395	10	8336	7334	8/27/2007	0805MADDAF-BURGOON COMPAN	6463784303					C	234.90	234.90
PVAPHC7083118	10	8360	7334	10/13/2006	J J611819	6219901555					C	6,107.66	6,107.66
TOTAL EVCO PARTNERS LP												15,809.75	15,809.75

***** **VBURKET002** **BURKETT OUTDOOR ADVERTISING**

PVAPH77039000	10	8267	7281	10/10/2006	L 1983 SEPTEMBER	8085785800						450.00	0.00
PVAPH77039001	10	8267	7281	11/3/2006	M 1992 RENTAL OCTOBER	8085785800						450.00	0.00
PVAPH77039002	10	8267	7281	12/8/2006	S INV# 1999 NOVEMBER RENT	8085785800						450.00	0.00
PVAPH77039003	10	8267	7281	1/8/2007	S 2009 DECEMBER RENTAL	8085785800						450.00	0.00
PVAPH77039004	10	8267	7281	2/8/2007	L JANUARY	8085785800						450.00	0.00
PVAPH77039005	10	8267	7281	3/8/2007	N FEBRUARY	8085785800						450.00	0.00

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PVAPH77039006	10	8267	7281	4/2/2007	J MARCH	8085785800						450.00	0.00
PVAPH77039007	10	8267	7281	5/9/2007	N APRIL	8085785800						450.00	0.00
PVAPH77039008	10	8267	7281	6/20/2007	M BILLBOARD RENTAL MAY	8085785800						450.00	0.00
PVAPH77039009	10	8267	7281	7/10/2007	A JUNE	8085785800						450.00	0.00
PVAPH77039010	10	8267	7281	8/6/2007	M 2066-JULY	8085785800						450.00	0.00
PVAPH77039011	10	8267	7281	8/31/2007	M 2077	8085785800						450.00	0.00
TOTAL BURKETT OUTDOOR ADVERTISING												5,400.00	0.00
***** VBURKS0001 RON BURKS L.M.S.W.A.C.P													
PVAPH79503300	10	8229	7253	6/19/2007	L 3/21,4/06,4/23 SVC	7992782580						210.00	0.00
PVAPH79503301	10	8229	7253	6/21/2007	M THERAPY SESSIONS	7992782580						770.00	0.00
TOTAL RON BURKS L.M.S.W.A.C.P												980.00	0.00
***** VBUSINE005 BUSINESS & HEALTHCARE NEWS INC													
PVAPH77135400	10	8267	7281	4/17/2007	N FULL PAGE AD	6779785108						8,955.00	0.00
TOTAL BUSINESS & HEALTHCARE NEWS INC												8,955.00	0.00
***** VBUSINE128 BUSINESS INTERIORS													
PVAPH67248600	10	8360	7334	9/15/2006	M 160353 CHAIRS	6617784126						698.29	0.00
PVAPH67267800	10	8360	7334	10/27/2006	N CHAIR	6617784126						301.52	0.00
PVAPH67273100	10	8360	7334	10/31/2006	K CHAIRS	6761784136						3,437.28	0.00
PVAPH67281200	10	8361	7334	11/29/2006	L 160482	6463789317						834.10	0.00
PVAPH67285100	10	8360	7334	11/29/2006	L 4 DRAWER FILE	6617784126						133.43	0.00
PVAPH76141801	10	8360	7334	7/23/2007	M 160869	6617784126						307.12	0.00
PVAPH77068800	10	8361	7334	5/17/2007	L FURNITURE	6714781649						6,470.97	0.00
PVAPH77077800	10	8360	7334	1/26/2007	S 160565	6617784126						1,109.45	0.00
PVAPH77093300	10	8360	7334	1/22/2007	J BOOKCASE	6767784142						1,423.35	0.00
PVAPH77097300	10	8360	7334	1/29/2007	L CABINET	6707784135						215.03	0.00
PVAPH77097300	10	8360	7334	1/29/2007	L FILE	6219901152						317.44	0.00
PVAPH77111800	10	8360	7334	2/7/2007	J CABINET	6617784126						1,171.46	0.00
PVAPH77127200	10	8360	7334	2/27/2007	CR 25 ARMLESS NESTING CHA	6765784140						4,618.00	0.00
PVAPH77191000	10	8360	7334	8/14/2007	M 160947	6617784126						195.56	0.00
PVAPH77080050	10	8361	7334	12/15/2006	S 160540	6190801609						11,283.70	0.00
PVAPH77080284	10	8361	7334	5/17/2007	L FURNITURE	6219901152						117.29	0.00
PVAPH77080295	10	8360	7334	5/22/2007	L LATERAL FILE & INSTALLA	6219901152						1,213.80	0.00

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PVAPHC7083325	10	8361	7334	12/6/2006	J FURNITURE	6219901152						5,676.80	0.00
PVAPHC7083520	10	8361	7334	2/22/2007	J FURNITURE	6219901152						6,470.99	0.00
TOTAL BUSINESS INTERIORS												45,995.58	0.00
***** VBUTTS0001 MICHAEL H BUTTS													
RIAPHC00080C0	10	8256	7299	8/24/2007	K CLERKSHIP	6117843619						3,000.00	0.00
TOTAL MICHAEL H BUTTS												3,000.00	0.00
***** VBVA000001 BVA SCIENTIFIC													
IVACHC7102132	10	8301	7300	3/20/2007	0305ESCOBA-BVA SCIENTIFIC	7741780720					C	218.76	218.76
TOTAL BVA SCIENTIFIC												218.76	218.76
***** VBYRD00007 THERESA L BYRD													
PVAPH77203200	10	8227	7248	7/26/2007	C 10/06-6/07	8054781475						1,000.00	0.00
TOTAL THERESA L BYRD												1,000.00	0.00
***** VC&D000004 C & D MOVING SERVICES													
PVAPH79560400	10	8256	7299	4/13/2007	T MOVING EXPENSE	6719789052						800.00	0.00
TOTAL C & D MOVING SERVICES												800.00	0.00
***** VC&R000003 C & R DISTRIBUTING COMPANY													
PVAPH77153300	10	8325	7304	7/2/2007	A 973277	6463784303						111.25	0.00
PVAPHC7080463	10	8325	7304	8/27/2007	L DIESEL FUEL	6219901555						622.13	0.00
PVAPHC7082155	10	8325	7304	6/13/2007	M DIESEL FUEL	6219901555						490.39	0.00
PVAPHC7083535	10	8325	7304	2/28/2007	J 958876	6219901555						512.04	0.00
TOTAL C & R DISTRIBUTING COMPANY												1,735.81	0.00
***** VCABLE0003 CABLE ONE													
PVARPH0054189	10	8258	7276	10/24/2006	L RECUR PMT-10/22-11/21	6172815448						38.50	0.00
PVARPH0054458	10	8258	7276	12/21/2006	K LEASE	6172815448						38.50	0.00
PVARPH0054609	10	8258	7276	1/24/2007	N RECUR PMT-1/22-2/21/07	6172815448						38.50	0.00
PVARPH0054705	10	8258	7276	2/21/2007	CR RECUR PMT 2/22-3/21/07	6172815448						38.50	0.00

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TOTAL CABLE ONE												154.00	0.00
***** VCABLE0003B CABLE ONE													
PVAPHC7080011	10	8258	7276	10/17/2006	L 9/22-10/21/06	6172815448						38.50	0.00
PVARPH0054323	10	8258	7276	11/21/2006	L RECUR PMT-11/22-12/21/0	6172815448						38.50	0.00
PVARPH0054804	10	8258	7276	3/22/2007	CR RECUR PMT 3/21-4/21	6172815448						38.50	0.00
PVARPH0054975	10	8258	7276	4/23/2007	CR RECUR PMT 4/22-5/21	6172815448						38.50	0.00
PVARPH0055101	10	8258	7276	5/22/2007	N LEASE	6172815448						38.50	0.00
PVARPH0055269	10	8258	7276	6/14/2007	5/22-6/21	6172815448						38.50	0.00
PVARPH0055356	10	8258	7276	6/26/2007	L AUGUST LEASE	6172815448						38.50	0.00
PVARPH0055567	10	8258	7276	7/30/2007		6172815448						38.50	0.00
TOTAL CABLE ONE												308.00	0.00
***** VCABLE0012 CABLE ONE													
JVACTHABS7014	10	8258	7276	1/4/2007	PVARPH0054448 TO 6712-78-	6397782578						-38.50	0.00
JVACTHABS7014	10	8258	7276	1/4/2007	PVARPH0054448 FR 6397-78-	6712785107						38.50	0.00
PVARPH0054448	10	8258	7276	12/20/2006	L RECUR PMT-12/22-1/21/07	6397782578						38.50	0.00
PVARPH0054537	10	8258	7276	1/22/2007	N RECUR PMT-1/22-2/21/07	6712785107						38.50	0.00
PVARPH0054696	10	8258	7276	2/20/2007	CR FEB - MAR SERVICE	6712785107						38.50	0.00
PVARPH0054696	10	8258	7276	2/20/2007		6397782578						0.00	0.00
PVARPH0054795	10	8258	7276	3/20/2007		6397782578						0.00	0.00
PVARPH0054795	10	8258	7276	3/20/2007	CR MAR-APR SERVICE	6712785107						38.50	0.00
PVARPH0054966	10	8258	7276	4/20/2007	CR APR-MAY SERVICE	6712785107						38.50	0.00
PVARPH0054966	10	8258	7276	4/20/2007		6397782578						0.00	0.00
PVARPH0055184	10	8258	7276	5/25/2007	N JUNE	6712785107						38.50	0.00
PVARPH0055287	10	8258	7276	6/22/2007	N JULY	6712785107						38.50	0.00
PVARPH0055452	10	8258	7276	7/23/2007	N AUGUST	6712785107						38.50	0.00
PVARPH0055647	10	8258	7276	8/21/2007	N 23406152645012	6712785107						38.50	0.00
RIAPHC7950820	10	8258	7276	11/17/2006	L SEPT/OCT	6712785107						77.00	0.00
RIAPHC7950821	10	8258	7276	11/29/2006	L 11/22-12/21/06	6712785107						38.50	0.00
TOTAL CABLE ONE												462.00	0.00
***** VCALDERE01 CALDERELLA'S INC													
PVAPH67283700	10	8360	7334	11/20/2006	J ICE MAKER	6617784126						2,699.00	0.00

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TOTAL CALDERELLA'S INC												2,699.00	0.00
***** VCALDWE006 FREDDIE CALDWELL, CRNA													
PVAPH04242000	10	8227	7248	12/13/2006	L INSURANCE	6761784136						140.71	0.00
PVAPH04242001	10	8227	7248	12/13/2006	L PROF SVC	6761784136						850.00	0.00
PVAPH04242002	10	8227	7248	1/8/2007	K NOV INS	6761784136						140.71	0.00
PVAPH04242002	10	8227	7248	1/8/2007	K 12/14 SERVICES	6761784136						850.00	0.00
PVAPH04242003	10	8227	7248	2/13/2007	CR DECEMBER 06 INSURANCE	6761784136						140.71	0.00
PVAPH04242003	10	8227	7248	2/13/2007	CR 1/8/07-1/28/07	6761784136						2,450.00	0.00
PVAPH04242C00	10	8227	7248	5/9/2007	CR 4/27/07	6761784136						800.00	0.00
PVAPH04242C01	10	8227	7248	6/5/2007	K APRIL 24	6761784136						158.00	0.00
PVAPH04242C02	10	8227	7248	6/14/2007	C LIABILITY INSURANCE	6761784136						316.00	0.00
PVAPH04242C02	10	8227	7248	6/14/2007	C 5/14-5/30	6761784136						3,975.00	0.00
PVAPH04242C03	10	8227	7248	7/20/2007	C JUNE LIABILITY INS.	6761784136						158.00	0.00
PVAPH04242C03	10	8227	7248	7/20/2007	C ANESTHESIA SERVICES	6761784136						2,100.00	0.00
PVAPH04242C04	10	8227	7248	8/10/2007	A 7/13-7/31/07	6761784136						2,400.00	0.00
PVAPH04242C05	10	8227	7248	8/30/2007	M JULY	6761784136						158.00	0.00
RIAPHC0424244	10	8227	7248	9/28/2006	J AUGUST	6761784136						140.71	0.00
RIAPHC0424245	10	8227	7248	10/31/2006	J 9/30 TO 10/16	6761784136						1,800.00	0.00
RIAPHC0424246	10	8227	7248	11/1/2006	J SEPTEMBER-INSURANCE	6761784136						140.71	0.00
TOTAL FREDDIE CALDWELL, CRNA												16,718.55	0.00
***** VCALDWE007 CLINICAL PSYCHOLOGICAL SVC INC													
PVAPH77052600	10	8301	7300	3/2/2007	CR DOC# 011807-15	6773784148						70.00	0.00
PVAPH77052601	10	8301	7300	5/18/2007	L APRIL	6773784148						135.00	0.00
PVAPH77052601	10	8301	7300	5/18/2007	L MARCH	6773784148						15.00	0.00
PVAPH77052602	10	8301	7300	6/22/2007	M 041907-44/042607-25	6773784148						60.00	0.00
PVAPH77052603	10	8301	7300	7/9/2007	A 050307-30/050807-39	6773784148						60.00	0.00
TOTAL CLINICAL PSYCHOLOGICAL SVC INC												340.00	0.00
***** VCALUME001 CALUMET PHOTOGRAPHIC INC													
JVACTHABS7179	10	8370	7374	9/6/2007	PVAPH78158800 TO 10-8360	8011786341						-2,529.64	0.00
JVACTHABS7179	10	8360	7334	9/6/2007	PVAPH78158800 FR 10-8370	8011786341						2,529.64	0.00
PVAPH78158800	10	8370	7374	8/31/2007	A 4703176	8011786341						2,529.64	0.00

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TOTAL CALUMET PHOTOGRAPHIC INC												2,529.64	0.00
***** VCAMBRE001A CAMBREX BIO SCIENCE													
PVAPH67285600	10	8329	7312	9/29/2006	N CORNEAL MODEL	6353770491						654.50	0.00
PVAPH67285600	10	8329	7312	9/29/2006	OBLIGATION CARRY-OVER ENT	6353770491						59.50	0.00
PVAPH67285600	10	8329	7312	9/29/2006	OBLIGATION CARRY-OVER ENT	6353770491						-59.50	0.00
RIAPHC6728560	10	8280	7286	10/2/2006	N FREIGHT	6353770491						1.51	0.00
TOTAL CAMBREX BIO SCIENCE												656.01	0.00
***** VCAMBRI002 THE CAMBRIDGE GROUP LTD													
PVAPH04106000	10	8631	7253	1/17/2007	J ADVERTISING	6780785258						986.00	0.00
PVAPH04106000	10	8631	7253	1/17/2007	J ADVERTISING	6842785135						1,288.00	0.00
PVAPH04106001	10	8631	7253	2/8/2007	J 11357-PY	6824785122						76.85	0.00
PVAPH04106001	10	8631	7253	2/8/2007	J 11357-PY	6780785258						691.65	0.00
PVAPH04106001	10	8631	7253	2/8/2007	J 11357-PY	6842785135						153.75	0.00
PVAPH04106001	10	8631	7253	2/8/2007	J 11295-PY	6842785135						153.70	0.00
PVAPH04106001	10	8631	7253	2/8/2007	J 11296-PY	6842785135						670.00	0.00
PVAPH04106001	10	8631	7253	2/8/2007	J 11349-PY	6824785122						441.11	0.00
PVAPH04106001	10	8631	7253	2/8/2007	J 11297-PY	6842785135						309.00	0.00
PVAPH04106001	10	8631	7253	2/8/2007	J 11348-PY	6780785258						575.00	0.00
PVAPH04106001	10	8631	7253	2/8/2007	J 11350-PY	6824785122						76.90	0.00
PVAPH04106001	10	8631	7253	2/8/2007	J 113500PY	6780785258						691.65	0.00
PVAPH04106001	10	8631	7253	2/8/2007	J 11350-PY	6842785135						153.70	0.00
PVAPH04106001	10	8631	7253	2/8/2007	J 11295-PY	6824785122						76.85	0.00
PVAPH04106001	10	8631	7253	2/8/2007	J 11295-PY	6780785258						691.70	0.00
PVAPH04106002	10	8631	7253	3/13/2007	K 11202-PY	6842785135						670.00	0.00
PVAPH04106003	10	8631	7253	3/12/2007	L 11414-PY	6842785135						152.74	0.00
PVAPH04106003	10	8631	7253	3/12/2007	L 11415/11414-PY	6824785122						998.58	0.00
PVAPH04106003	10	8631	7253	3/12/2007	L 11416/11414-PY	6780785258						1,262.33	0.00
PVAPH04106004	10	8631	7253	3/13/2007	J AD	6842785784						265.00	0.00
PVAPH04106C00	10	8631	7253	5/22/2007	K ADVERTISING	6780785258						1,964.66	0.00
PVAPH04106C00	10	8631	7253	5/22/2007	K ADVERTISING	6824785122						1,034.96	0.00
PVAPH04106C00	10	8631	7253	5/22/2007	K ADVERTISING	6842785135						995.40	0.00
PVAPH04106C01	10	8631	7253	5/22/2007	K ADVERTISING	6842785135						152.70	0.00
PVAPH04106C01	10	8631	7253	5/22/2007	K ADVERTISING	6824785122						76.37	0.00
PVAPH04106C01	10	8631	7253	5/22/2007	K ADVERTISING	6780785258						687.33	0.00
PVAPH04106C02	10	8631	7253	7/23/2007	C ADVERTISING 4/07	6824785122						454.75	0.00

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PVAPH04106C03	10	8631	7253	7/24/2007	M 11754-PY MAY	6824785122						454.75	0.00
PVAPH04106C04	10	8631	7253	8/2/2007	M 11792-P4	6824785122						454.75	0.00
PVAPH04106C05	10	8631	7253	8/23/2007	M 11865-PY JULY	6824785122						454.75	0.00
PVAPH79022600	10	8267	7281	12/19/2006	L FAMILY PRACT. AD	6824785122						441.11	0.00
TOTAL THE CAMBRIDGE GROUP LTD												17,556.04	0.00

***** **VCAMDEN002** **AJ RIGGINS BUSINESS SERVICES**

PVAPH07180C00	26	8801	7248	6/25/2007	A GLORIA KING 5/7	7913786197						4,205.22	0.00
PVAPH07180C01	26	8801	7248	6/26/2007	A GLORIA KING 5/14	7913786197						3,461.34	0.00
PVAPH07180C02	26	8801	7248	6/29/2007	L GLORIA KING	7913786197						2,387.00	0.00
PVAPH07180C03	26	8801	7248	6/29/2007	L GLORIA KING	7913786197						3,509.60	0.00
PVAPH07180C04	26	8801	7248	7/23/2007	C G KING DDS	7913786197						2,815.35	0.00
PVAPH07180C05	26	8801	7248	8/2/2007	A 5142	7913786197						2,815.35	0.00
PVAPH07180C06	26	8801	7248	8/7/2007	A 5154	7913786197						2,640.72	0.00
PVAPH07180C07	26	8801	7248	8/13/2007	L AGEE KUNJUMON	7913786197						2,676.40	0.00
PVAPH07180C08	26	8801	7248	8/22/2007	L A. KUNJUMON 7/30-8/2	7913786197						2,687.80	0.00
PVAPH07180C08	26	8801	7248	8/22/2007	L A. KUNJUMON 7/23-26/07	7913786197						2,461.39	0.00
PVAPH07180C09	26	8801	7248	8/24/2007	L L.SANCHEZ-AUG13-16	7913786197						2,461.90	0.00
RICH07180001	15	8807	7248	2/6/2007	INVOICE 5044	7804783412						1,810.30	0.00
RICH07180001	15	8807	7248	2/6/2007	INVOICE 5044	7804783760						1,206.86	0.00
RICH07180002	15	8807	7248	2/6/2007	INVOICE 5042	7804786526						2,912.82	0.00
RICH07180003	15	8807	7248	2/6/2007	INVOICE 5046	7804783760						1,245.66	0.00
RICH07180003	15	8807	7248	2/6/2007	INVOICE 5046	7804783412						1,868.48	0.00
RICH07180004	15	8807	7248	2/6/2007	INVOICE 5047	7804786526						2,912.42	0.00
RICH07180005	15	8807	7248	2/6/2007	INVOICE 5048	7804786526						2,251.30	0.00
RICH07180006	15	8807	7248	2/13/2007	INVOICE 5052	7804786526						3,173.10	0.00
RICH07180007	15	8807	7248	2/13/2007	INVOICE 5051	7804786526						2,628.74	0.00
RICH07180008	15	8807	7248	2/13/2007	INVOICE 5050	7804783760						1,332.60	0.00
RICH07180008	15	8807	7248	2/13/2007	INVOICE 5050	7804783412						1,998.90	0.00
RICH07180009	15	8807	7248	2/16/2007	INVOICE 5055	7804786526						3,059.03	0.00
RICH07180010	15	8807	7248	2/16/2007	INVOICE 5053	7804786526						4,044.28	0.00
RICH07180011	15	8807	7248	2/16/2007	INVOICE 5054	7804783412						2,423.27	0.00
RICH07180011	15	8807	7248	2/16/2007	INVOICE 5054	7804783760						1,615.52	0.00
RICH07180012	15	8807	7248	2/23/2007	INVOICE 5060	7804783760						1,313.65	0.00
RICH07180012	15	8807	7248	2/23/2007	INVOICE 5060	7804783412						1,970.48	0.00
RICH07180013	15	8807	7248	2/23/2007	INVOICE 5058	7804786526						3,410.00	0.00
RICH07180014	15	8807	7248	2/23/2007	INVOICE 5059	7804786526						2,912.42	0.00
RICH07180015	15	8807	7248	3/5/2007	INVOICE 8015	7804783760						1,586.22	0.00

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RICH07180015	15	8807	7248	3/5/2007	INVOICE 8015	7804783412						2,379.33	0.00
RICH07180016	15	8807	7248	3/5/2007	INVOICE 8016	7804786526						4,400.00	0.00
RICH07180017	15	8807	7248	3/5/2007	INVOICE 8017	7804786526						2,913.23	0.00
RICH07180018	15	8807	7248	3/14/2007	INVOICE 5068	7804783412						1,703.80	0.00
RICH07180018	15	8807	7248	3/14/2007	INVOICE 5068	7804783760						1,135.86	0.00
RICH07180019	15	8807	7248	3/14/2007	INVOICE 5067	7804786526						4,400.00	0.00
RICH07180020	15	8807	7248	3/14/2007	INVOICE 5065	7804783412						1,857.14	0.00
RICH07180020	15	8807	7248	3/14/2007	INVOICE 5065	7804783760						1,238.10	0.00
RICH07180021	15	8807	7248	3/14/2007	INVOICE 5063	7804786526						4,400.00	0.00
RICH07180022	15	8807	7248	3/14/2007	INVOICE 5064	7804786526						4,226.20	0.00
RICH07180023	15	8807	7248	3/26/2007	INVOICE 5071	7804783412						1,924.96	0.00
RICH07180023	15	8807	7248	3/26/2007	INVOICE 5071	7804783760						1,283.31	0.00
RICH07180024	15	8807	7248	3/26/2007	INVOICE 5070	7804786526						4,400.00	0.00
RICH07180025	15	8807	7248	3/30/2007	INVOICE 5074	7804786526						2,022.97	0.00
RICH07180026	15	8807	7248	3/30/2007	INVOICE 5075	7804783760						1,191.73	0.00
RICH07180026	15	8807	7248	3/30/2007	INVOICE 5075	7804783412						1,787.59	0.00
RICH07180027	15	8807	7248	4/10/2007	INVOICE 5077	7804786526						2,913.63	0.00
RICH07180028	15	8807	7248	4/10/2007	INVOICE 5076	7804783412						2,134.08	0.00
RICH07180028	15	8807	7248	4/10/2007	INVOICE 5076	7804783760						1,422.72	0.00
RICH07180029	15	8807	7248	4/10/2007	INVOICE 5078	7804786526						4,199.98	0.00
RICH07180030	15	8807	7248	4/12/2007	INVOICE 5079	7804783760						1,650.00	0.00
RICH07180030	15	8807	7248	4/12/2007	INVOICE 5079	7804783412						2,475.01	0.00
RICH07180031	15	8807	7248	4/12/2007	INVOICE 5080	7804786526						2,913.23	0.00
RICH07180032	15	8807	7248	4/25/2007	INVOICE 5082	7804786526						2,872.02	0.00
RICH07180033	15	8807	7248	4/25/2007	INVOICE 5084	7804783760						1,217.65	0.00
RICH07180033	15	8807	7248	4/25/2007	INVOICE 5084	7804783412						1,826.47	0.00
RICH07180034	15	8807	7248	5/2/2007	5087	7804786526						3,343.93	0.00
RICH07180035	15	8807	7248	5/2/2007	INVOICE 5086	7804786526						2,914.44	0.00
RICH07180036	15	8807	7248	5/2/2007	INVOICE 5088	7804783760						874.94	0.00
RICH07180036	15	8807	7248	5/2/2007	INVOICE 5088	7804783412						1,312.40	0.00
RICH07180037	15	8807	7248	5/2/2007	INVOICE 5083	7804786526						3,302.29	0.00
RICH07180038	15	8807	7248	5/7/2007	INVOICE 5090	7804786526						3,801.01	0.00
RICH07180039	15	8807	7248	5/11/2007	INVOICE 5094	7804786526						2,645.94	0.00
RICH07180040	15	8807	7248	5/11/2007	INVOICE 5093	7804786526						2,928.62	0.00
RICH07180041	15	8807	7248	5/11/2007	INVOICE 5091	7804783760						1,243.48	0.00
RICH07180041	15	8807	7248	5/11/2007	INVOICE 5091	7804783412						1,865.21	0.00
RICH07180042	15	8807	7248	5/11/2007	INVOICE 5092	7804783760						1,611.28	0.00
RICH07180042	15	8807	7248	5/11/2007	INVOICE 5092	7804783412						2,416.92	0.00
RICH07180043	15	8807	7248	5/18/2007	INVOICE 5098	7804783760						1,269.37	0.00

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RICH07180043	15	8807	7248	5/18/2007	INVOICE 5098	7804783412						1,904.06	0.00
RICH07180044	15	8807	7248	5/18/2007	INVOICE 5097	7804786526						2,866.65	0.00
RICH07180045	15	8807	7248	5/18/2007	INVOICE 5096	7804786526						2,927.81	0.00
RICH07180046	15	8807	7248	5/23/2007	INVOICE 5101	7804786526						2,933.07	0.00
RICH07180047	15	8807	7248	5/23/2007	INVOICE 5102	7804786526						3,716.77	0.00
RICH07180048	15	8807	7248	5/23/2007	INVOICE 5100	7804783760						1,249.76	0.00
RICH07180048	15	8807	7248	5/23/2007	INVOICE 5100	7804783412						1,874.64	0.00
RICH07180049	15	8807	7248	6/6/2007	INVOICE 5108	7804786526						2,925.38	0.00
RICH07180050	15	8807	7248	6/6/2007	INVOICE 5109	7804786526						4,213.57	0.00
RICH07180051	15	8807	7248	6/6/2007	INVOICE 5110	7804783760						1,499.59	0.00
RICH07180051	15	8807	7248	6/6/2007	INVOICE 5110	7804783412						2,249.38	0.00
RICH07180052	15	8807	7248	6/8/2007	INVOICE 5115	7804783412						2,196.68	0.00
RICH07180052	15	8807	7248	6/8/2007	INVOICE 5115	7804783760						1,464.45	0.00
RICH07180053	15	8807	7248	6/8/2007	INVOICE 5114	7804786526						2,925.38	0.00
RICH07180054	15	8807	7248	6/8/2007	INVOICE 5117	7804786526						2,847.62	0.00
RICH07180055	15	8807	7248	6/19/2007	INVOICE 5118	7804783412						1,838.29	0.00
RICH07180055	15	8807	7248	6/19/2007	INVOICE 5118	7804783760						1,225.53	0.00
RICH07180056	15	8807	7248	6/25/2007	INVOICE 5123	7804783760						1,548.90	0.00
RICH07180056	15	8807	7248	6/25/2007	INVOICE 5123	7804783412						2,323.36	0.00
RICH07180057	15	8807	7248	6/25/2007	INVOICE 5122	7804786526						3,724.46	0.00
RICH07180058	15	8807	7248	6/25/2007	INVOICE 5121	7804786526						2,925.78	0.00
RICH07180059	15	8807	7248	7/10/2007	INVOICE 5127	7804786526						3,714.34	0.00
RICH07180060	15	8807	7248	7/10/2007	INVOICE 5128	7804786526						2,925.78	0.00
RICH07180061	15	8807	7248	7/10/2007	INVOICE 5126	7804783412						1,937.42	0.00
RICH07180061	15	8807	7248	7/10/2007	INVOICE 5126	7804783760						1,291.61	0.00
RICH07180062	15	8807	7248	7/13/2007	INVOICE 5133	7804786526						2,925.78	0.00
RICH07180063	15	8807	7248	7/13/2007	INVOICE 5134	7804786526						4,213.97	0.00
RICH07180064	15	8807	7248	7/13/2007	INVOICE 5131	7804783760						1,543.14	0.00
RICH07180064	15	8807	7248	7/13/2007	INVOICE 5131	7804783412						2,314.72	0.00
RICH07180065	15	8807	7248	7/17/2007	INVOICE 5138	7804786526						3,718.39	0.00
RICH07180066	15	8807	7248	7/17/2007	INVOICE 5145	7804783412						1,579.45	0.00
RICH07180066	15	8807	7248	7/17/2007	INVOICE 5145	7804783760						1,052.97	0.00
RICH07180067	15	8807	7248	7/17/2007	INVOICE 5141	7804783412						968.02	0.00
RICH07180067	15	8807	7248	7/17/2007	INVOICE 5141	7804783760						645.34	0.00
RICH07180068	15	8807	7248	7/17/2007	INVOICE 5132	7804783760						806.16	0.00
RICH07180068	15	8807	7248	7/17/2007	INVOICE 5132	7804783412						1,209.25	0.00
RICH07180069	15	8807	7248	7/19/2007	INVOICE 5139	7804786526						3,784.73	0.00
RICH07180070	15	8807	7248	7/23/2007	INVOICE 5147	7804786526						2,190.99	0.00
RICH07180071	15	8807	7248	7/24/2007	INVOICE 5150	7804786526						4,057.17	0.00

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RICH07180072	15	8807	7248	7/24/2007	INVOICE 5146	7804786526						2,223.80	0.00
RICH07180073	15	8807	7248	7/25/2007	INVOICE 5152	7804786526						3,180.38	0.00
RICH07180074	15	8807	7248	7/25/2007	INVOICE 5151	7804783412						1,926.07	0.00
RICH07180074	15	8807	7248	7/25/2007	INVOICE 5151	7804783760						1,284.05	0.00
RICH07180075	15	8807	7248	7/26/2007	716	7804783760						914.48	0.00
RICH07180075	15	8807	7248	7/26/2007	716	7804783412						1,371.70	0.00
RICH07180076	15	8807	7248	7/26/2007	INVOICE 5153	7804783760						883.45	0.00
RICH07180076	15	8807	7248	7/26/2007	INVOICE 5153	7804783412						1,325.18	0.00
RICH07180077	15	8807	7248	8/3/2007	INVOICE 5161	7804783760						892.76	0.00
RICH07180077	15	8807	7248	8/3/2007	INVOICE 5161	7804783412						1,339.15	0.00
RICH07180078	15	8807	7248	8/3/2007	INVOICE 5160	7804786526						4,101.72	0.00
RICH07180079	15	8807	7248	8/3/2007	INVOICE 5158	7804786526						3,180.38	0.00
RICH07180080	15	8807	7248	8/3/2007	INVOICE 5159	7804783760						1,255.00	0.00
RICH07180080	15	8807	7248	8/3/2007	INVOICE 5159	7804783412						1,882.50	0.00
RICH07180081	15	8807	7248	8/13/2007	INVOICE 5170	7804786526						3,180.78	0.00
RICH07180082	15	8807	7248	8/13/2007	INVOICE 5166	7804786526						4,059.20	0.00
RICH07180083	15	8807	7248	8/13/2007	INVOICE 5171	7804783412						1,919.48	0.00
RICH07180083	15	8807	7248	8/13/2007	INVOICE 5171	7804783760						1,279.66	0.00
RICH07180084	15	8807	7248	8/14/2007	INVOICE 5173	7804783412						1,230.97	0.00
RICH07180084	15	8807	7248	8/14/2007	INVOICE 5173	7804783760						820.64	0.00
RICH07180085	15	8807	7248	8/16/2007	INVOICE 5177	7804786526						3,180.78	0.00
RICH07180086	15	8807	7248	8/16/2007	INVOICE 5179	7804783412						1,167.45	0.00
RICH07180086	15	8807	7248	8/16/2007	INVOICE 5179	7804783760						778.30	0.00
RICH07180087	15	8807	7248	8/23/2007	INVOICE 5178	7804783760						1,128.26	0.00
RICH07180087	15	8807	7248	8/23/2007	INVOICE 5178	7804783412						1,692.39	0.00
RICH07180088	15	8807	7248	8/24/2007	INVOICE 5185	7804783760						1,256.89	0.00
RICH07180088	15	8807	7248	8/24/2007	INVOICE 5185	7804783412						1,885.34	0.00
RICH07180089	15	8807	7248	8/24/2007	INVOICE 5183	7804786526						4,070.54	0.00
RICH07180090	15	8807	7248	8/30/2007	INVOICE 5189	7804786526						3,180.38	0.00
RICH07180091	15	8807	7248	8/30/2007	INVOICE 5188	7804786526						4,112.66	0.00
TOTAL AJ RIGGINS BUSINESS SERVICES												325,181.66	0.00

***** **VCAMPOS002** **CAMPOS ENGINEERING INC**

PVAPH50951722	50	6801	7341	9/26/2006	J AUGUST	9217751171					C	1,165.00	1,165.00
PVAPH50951723	50	6801	7341	11/20/2006	K HUB BONUS	9217751171					C	6,260.99	6,260.99
TOTAL CAMPOS ENGINEERING INC												7,425.99	7,425.99

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***** VCAMPUS024 EDUCATIONAL LOAN SERVICING LLC													
PVAPH93051000	10	8229	7253	1/30/2007	K DECEMBER	6489752302						1,018.00	0.00
PVAPH93051001	10	8229	7253	2/22/2007	N JANUARY	6489752302						1,002.37	0.00
PVAPH93051002	10	8229	7253	3/13/2007	K FEBRUARY	6489752302						849.15	0.00
PVAPH93051C00	10	8229	7253	4/18/2007	J MARCH	6489752302						818.74	0.00
PVAPH93051C01	10	8229	7253	5/10/2007	K APRIL	6489752302						916.41	0.00
TOTAL EDUCATIONAL LOAN SERVICING LLC												4,604.67	0.00
***** VCAMPUS024A CAMPUS PARTNERS													
PVAPH93051C02	10	8229	7253	6/13/2007	C MAY	6489752302						930.22	0.00
PVAPH93051C03	10	8229	7253	7/13/2007	C JUNE	6489752302						932.36	0.00
PVAPH93051C04	10	8229	7253	8/13/2007	C JULY	6489752302						947.41	0.00
TOTAL CAMPUS PARTNERS												2,809.99	0.00
***** VCAMPUS043 CAMPUS PUBLISHERS													
PVAPH77148300	10	8267	7281	3/21/2007	L APRIL AD	6886782994						1,195.00	0.00
TOTAL CAMPUS PUBLISHERS												1,195.00	0.00
***** VCAMPUS047A CAMPUS TECH INC													
PVAPH78083500	10	8378	7380	5/22/2007	T 605411	6536789692						498.31	0.00
PVAPH78083500	10	8378	7380	5/22/2007	T 605411	6536789691						498.32	0.00
PVAPH78083500	10	8378	7380	5/22/2007	T 605411	6536787236						498.32	0.00
TOTAL CAMPUS TECH INC												1,494.95	0.00
***** VCANON0002 CANON USA INC													
PVAPH76020600	10	8523	7406	11/22/2006	K SEPTEMBER	6310780079						115.73	0.00
PVAPH76020601	10	8523	7406	12/19/2006	K OCTOBER	6310780079						115.73	0.00
PVAPHC7080165	10	8523	7406	2/2/2007	S OCTOBER	6236915832						57.87	0.00
PVAPHC7080165	10	8523	7406	2/2/2007	S METER CLICKS	6238915834						70.36	0.00
PVAPHC7080165	10	8523	7406	2/2/2007	S METER CLICKS	6236915832						70.35	0.00
PVAPHC7080165	10	8523	7406	2/2/2007	S OCTOBER	6238915834						57.86	0.00
PVAPHC7080205	10	8523	7406	2/2/2007	S METER CLICKS	6236915832						24.25	0.00
PVAPHC7080205	10	8523	7406	2/2/2007	S NOVEMBER	6238915834						57.86	0.00

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PVAPHC7080205	10	8523	7406	2/2/2007	S NOVEMBER	6236915832						57.87	0.00
PVAPHC7080205	10	8523	7406	2/2/2007	S METER CLICKS	6238915834						24.26	0.00
RIAPHC7602080	10	8553	7367	8/21/2007	N METER CLICKS	6712785107						243.70	0.00
RIAPHC7602080	10	8553	7367	8/21/2007	N JUNE	6712785107						115.73	0.00
TOTAL CANON USA INC												1,011.57	0.00

***** **VCANON0002A** **CANON USA INC**

PVAPH69021410	10	8523	7406	9/26/2006	S R2518006 JULY 2006	6595784851						265.00	0.00
PVAPH69021411	10	8523	7406	10/30/2006	S R28548068 AUGUST 2006	6595784851						265.00	0.00
PVAPH76020602	10	8523	7406	2/27/2007	J NOVEMBER/DECEMBER	6310780079						638.43	0.00
PVAPH76020603	10	8523	7406	5/1/2007	J NOVEMBER/OCTOVER USAGE	6310780079						650.01	0.00
PVAPH76020604	10	8523	7406	5/1/2007	J JANUARY/DECEMBER	6310780079						881.95	0.00
PVAPH76020605	10	8523	7406	5/4/2007	L JANUARY/FEBRUARY	6310780079						752.23	0.00
PVAPH76020606	10	8523	7406	6/18/2007	L MARCH	6310780079						435.24	0.00
PVAPH76020607	10	8523	7406	6/20/2007	M SERVICE CHARGE-COPIER U	6310780079						380.75	0.00
PVAPH76020608	10	8523	7406	7/12/2007	B MAY	6310780079						845.97	0.00
PVAPH76020609	10	8523	7406	7/31/2007	B JUNE	6310780079						115.73	0.00
PVAPH76020609	10	8523	7406	7/31/2007	B METER CLICKS	6310780079						675.85	0.00
PVAPH76020800	10	8523	7406	12/1/2006	J SEPTEMBER	6236915832						115.73	0.00
PVAPH76034700	10	8523	7406	11/22/2006	K SEPTEMBER	6595784851						265.00	0.00
PVAPH76034701	10	8523	7406	1/2/2007	J OCTOBER	6595784851						265.00	0.00
PVAPH76034702	10	8523	7406	2/5/2007	N NOVEMBER	6595784851						265.00	0.00
PVAPH76034703	10	8523	7406	2/23/2007	N DECEMBER	6595784851						265.00	0.00
PVAPH76034704	10	8523	7406	3/20/2007	L JANUARY	6595784851						265.00	0.00
PVAPH76034705	10	8523	7406	4/20/2007	L FEBRUARY	6595784851						265.00	0.00
PVAPH76034706	10	8523	7406	5/25/2007	MBW MARCH	6595784851						265.00	0.00
PVAPH76034707	10	8523	7406	7/2/2007	A APRIL	6595784851						265.00	0.00
PVAPH76034708	10	8523	7406	7/11/2007	B MAY	6595784851						265.00	0.00
PVAPH76034709	10	8523	7406	7/31/2007	B JUNE	6595784851						265.00	0.00
PVAPH76034710	10	8523	7406	9/7/2007	B JULY	6595784851						265.00	0.00
PVAPHC7080217	10	8523	7406	3/13/2007	L JANUARY	6236915832						115.73	0.00
PVAPHC7080288	10	8523	7406	5/22/2007	L MARCH	6238915834						115.73	0.00
PVAPHC7082156	10	8523	7406	6/21/2007	M SERV. CHARGE 4-1-07TO4-	6236915832						200.36	0.00
PVAPHC7082156	10	8523	7406	6/21/2007	M SERV. CHARGE 4-1-07TO4-	6238915834						200.35	0.00
PVAPHC7082273	10	8523	7406	7/11/2007	M COPIER RENTAL - MAY	6236915832						5.40	0.00
PVAPHC7082273	10	8523	7406	7/11/2007	M COPIER RENTAL-MAY	6238915834						264.15	0.00
PVAPHC7083507	10	8523	7406	2/20/2007	J DECEMBER	6236915832						243.36	0.00
PVAPHC7083507	10	8523	7406	2/20/2007	J DECEMBER	6238915834						243.37	0.00

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PVAPHC7083604	10	8523	7406	4/4/2007	J FEBRUARY	6236915832						47.26	0.00
PVAPHC7083604	10	8523	7406	4/4/2007	J FEBRUARY USUAGE	6238915834						47.25	0.00
PVAPHC7083604	10	8523	7406	4/4/2007	J FEBRUARY	6238915834						115.73	0.00
TOTAL CANON USA INC												10,535.58	0.00
***** VCANON0010 CANON FINANCIAL SERVICES INC													
PVAPH7603200	10	8523	7406	10/19/2006	K SEPTEMBER	6890782172						778.29	0.00
PVAPH76032001	10	8523	7406	11/14/2006	S 6517394 OCTOBER	6890782172						807.81	0.00
PVAPH76032002	10	8523	7406	12/18/2006	N NOVEMBER	6890782172						807.81	0.00
PVAPH76032003	10	8523	7406	1/18/2007	J DECEMBER	6890782172						807.81	0.00
PVAPH76032004	10	8523	7406	2/23/2007	L JANUARY	6890782172						807.81	0.00
PVAPH76032005	10	8523	7406	3/14/2007	L FEBRUARY	6890782172						807.81	0.00
PVAPH76032006	10	8523	7406	4/16/2007	L MARCH	6890782172						807.81	0.00
PVAPH76032007	10	8523	7406	6/6/2007	L APRIL	6890782172						807.81	0.00
PVAPH76032008	10	8523	7406	6/29/2007	M JUNE CONTRACT CHARGE	6890782172						807.81	0.00
PVAPH76032009	10	8523	7406	7/20/2007	B JULY	6890782172						807.81	0.00
PVAPH76032010	10	8523	7406	8/14/2007	B JULY	6890782172						807.81	0.00
PVAPH76032011	10	8523	7406	8/31/2007	B AUGUST	6890782172						807.81	0.00
TOTAL CANON FINANCIAL SERVICES INC												9,664.20	0.00
***** VCAPROC008 ZACH BALL													
PVAPH76139500	10	8553	7367	4/16/2007	J ICE MAKER VALVE	8278788841						135.00	0.00
TOTAL ZACH BALL												135.00	0.00
***** VCAPROCK09 CAPROCK AMBUCS													
PVAPH79018400	10	8267	7281	10/24/2006	M AD DEC 2006	6564782148						300.00	0.00
TOTAL CAPROCK AMBUCS												300.00	0.00
***** VCAPROCK33 EDDIE CASE													
PVAPH69082200	50	6804	7343	10/30/2006	K INSTAL ALARMS	9205750569						3,395.00	0.00
TOTAL EDDIE CASE												3,395.00	0.00

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***** VCARDIN001 CARDINAL HEALTH													
IVACTHCD70000	10	8553	7367	8/16/2007	1	6723781292						1.00	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5108075	7311783887						391.30	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5102514	7313783943						442.05	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5110334	6633785922						107.09	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5108074	7311783887						4,454.77	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5102513	7313783943						6,746.32	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5103448	7311783887						293.46	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5102211	6633785921						27.03	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5102537	6419780243						2,332.06	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5111583	6633785922						47.77	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5111751	7311783887						381.61	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5108079	7313783943						4,962.24	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5114208	6419780243						2,326.81	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5106809	6780785442						271.42	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5113853	6719789052						15,879.00	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5107172	7311783887						304.50	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5111688	6633785921						7.40	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5111997	7313783943						9,278.97	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5108107	6633785921						7.79	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5111578	7311783887						40.92	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5102214	6633785921						439.87	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5115070	6633785921						59.80	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5115382	6744785801						458.08	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5111998	7313783943						14.72	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5111074	7311783887						2,759.05	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5114871	7311783887						1,429.93	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5106389	7313783943						1,602.99	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5115071	6633785921						51.22	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5115073	6633785921						128.76	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5107187	6419780243						254.68	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5111243	7313783943						14.13	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5103070	7311783887						22,149.65	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5102210	6633785921						400.36	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5111075	7311783887						665.98	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5104587	6633785921						494.70	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5114714	6742783133						993.33	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5108080	7313783943						7.04	0.00

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IVACTHCD70027	10	8330	7312	9/15/2006	5102086	7311783887						524.67	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5115808	7313783943						221.29	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5115770	7313783943						5,246.21	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5115771	7313783943						36.64	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5102213	6633785921						143.06	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5115328	7311783887						825.88	0.00
IVACTHCD70027	10	8330	7312	9/15/2006	5110507	6419780243						3,211.58	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5119132	7311783887						4,150.61	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	9834871	6764784139						4,234.40	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5122685	6780785442						5,293.00	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5129556	6886780072						34.18	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	9830808	6764784139						13,062.50	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5123856	7311783887						3,660.71	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5127430	7311783887						3,942.78	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5125804	6633785922						308.19	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5127431	7311783887						21.50	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5127539	7311783887						397.79	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5129735	7311783887						1,059.77	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5130562	7311783887						1,092.14	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5123857	7311783887						354.47	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	9825088	6764784139						3,175.80	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5130817	6752785966						1,614.96	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5133546	6744785801						466.65	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5125808	6633785922						53.30	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5134854	6419780243						823.20	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5133040	6633785921						2,473.50	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5118586	6633785921						1,002.55	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5130563	7311783887						18.07	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5129650	7313783943						281.97	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5118585	6633785921						53.53	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5118584	6633785921						104.76	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5118583	6633785921						0.78	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5134501	6419780243						245.62	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5133758	6633785922						175.42	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5129648	7313783943						1,409.85	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5130347	6419780243						80.60	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5118894	6419780243						249.29	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5118895	6419780243						16.91	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5122297	6419780243						16.82	0.00

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IVACTHCD70029	10	8330	7312	9/20/2006	5123589	6419780243						1,679.41	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5126313	6419780243						1,696.42	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5130068	6419780243						2,295.84	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5136695	7313783943						325.39	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5134757	7313783943						4,545.77	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5133900	7313783943						739.52	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5127386	7313783943						192.93	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5132864	7313783943						4,261.46	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5134666	7311783887						3,168.03	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5127385	7313783943						5,113.52	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5123724	7313783943						13.33	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5123689	7313783943						3.24	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5123688	7313783943						1,656.15	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5123302	7313783943						252.49	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5123301	7313783943						1,335.69	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5118927	7313783943						231.29	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5118917	7313783943						15.03	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5118916	7313783943						1,470.90	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5135440	7311783887						663.33	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5134667	7311783887						68.54	0.00
IVACTHCD70029	10	8330	7312	9/20/2006	5132865	7313783943						279.67	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5137519	6419780243						2,509.88	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	9848938	6764784139						13,090.00	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5137520	6419780243						16.91	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5153110	6419780243						1,123.47	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5142311	6633785921						483.70	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5142309	6633785921						320.02	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5142307	6633785921						84.18	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5142302	6633785921						1,677.00	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5153424	6633785921						168.94	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5153422	6633785921						31.33	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5150264	7311783887						2,334.03	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5142722	6419780243						726.05	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5137574	6743783562						2,706.06	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5153425	6633785921						384.31	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	9868274	6766784443						397.62	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5154000	7311783887						139.83	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5150032	7313783943						1,597.72	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5153837	7313783943						3,238.55	0.00

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IVACTHCD70031	10	8330	7312	9/27/2006	5146309	7313783943						1,664.57	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5137872	7313783943						5.69	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5138418	7311783887						6,514.95	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5144429	7311783887						3,040.63	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5146219	7311783887						73.65	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5151281	7311783887						158.43	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5137795	6633785922						12.55	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5140643	7311783887						92.64	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5145519	6419780243						852.29	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5142300	6633785921						1,221.45	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5142301	6633785921						1,093.56	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5141887	6633785921						55.90	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5149860	6419780243						1,802.35	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5142310	6633785921						293.16	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5142306	6633785921						45.30	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5153423	6633785921						381.48	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5148953	7311783887						291.24	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5150433	7311783887						39.20	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5148626	6633785921						989.40	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5153999	7311783887						7,071.30	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5142308	6633785921						15.89	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5146218	7311783887						5,297.22	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5150033	7313783943						332.02	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5146310	7313783943						59.19	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5137871	7313783943						3,480.64	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5142741	7313783943						3,912.66	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	9867999	6765784140						400.68	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	9867766	6769784144						762.68	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5141929	6742783133						1,287.35	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5153624	6744785801						327.32	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5142542	6419780243						1,553.64	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5151490	7311783887						32.12	0.00
IVACTHCD70031	10	8330	7312	9/27/2006	5152232	7311783887						736.95	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5164929	6633785921						444.36	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5161248	6419780243						2,125.87	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5161249	6419780243						82.97	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5161636	6419780243						24.38	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	1053450	6419780243						219.09	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5165441	6419780243						826.45	0.00

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IVACTHCD70033	10	8330	7312	10/3/2006	5165442	6419780243						4.67	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5168501	6419780243						1,180.45	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5172814	6419780243						3,193.20	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5157062	6633785921						5.87	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5164855	6633785921						1,602.98	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5164856	6633785921						36.29	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5164857	6633785921						2,830.26	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5156620	6419780243						1,359.83	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5173891	7311783887						354.44	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5161659	7313783943						2.28	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5165276	7313783943						2,197.61	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5165277	7313783943						3.84	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5165090	6633785921						2,795.00	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5165610	7313783943						289.38	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5168951	7313783943						2,725.46	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5157023	7313783943						30.70	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5168996	7313783943						23.96	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5172815	7313783943						2,663.59	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5157022	7313783943						1,530.08	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5172816	7313783943						29.14	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5161658	7313783943						1,257.62	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5172934	7313783943						542.17	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5173890	7311783887						6,320.70	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5155807	6752785966						26,713.80	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5173086	6633785921						23.73	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5156956	6633785922						21.81	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5164192	6633785922						256.63	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5161156	6743783562						110.55	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	9891051	6769784144						174.35	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5157135	7311783887						1,876.62	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5161514	7311783887						2,930.64	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5170727	7311783887						880.88	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5165243	7311783887						2,802.81	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5165244	7311783887						2.64	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5161515	7311783887						15.83	0.00
IVACTHCD70033	10	8330	7312	10/3/2006	5171614	6742783133						1,785.12	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5184530	6633785921						2,838.28	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5184529	6633785921						167.46	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5192187	6419780243						587.09	0.00

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IVACTHCD70035	10	8330	7312	10/10/2006	5191790	6419780243						1,238.22	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5191789	6419780243						758.78	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5179828	6419780243						3,943.97	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5188331	6633785921						604.55	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5183703	6419780243						547.14	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5191911	7313783943						2,800.62	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5191912	7313783943						330.78	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5187512	6419780243						383.67	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5188332	6633785921						184.46	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5175985	7311783887						3,815.32	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5188217	7313783943						14.72	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5183088	6633785922						65.14	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5180339	6633785922						273.06	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5191715	6633785921						327.55	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5191229	6633785921						1,209.10	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5191166	6633785921						423.78	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5187383	6633785921						16.82	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5191164	6633785921						2,442.90	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5184531	6633785921						73.72	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5188328	6633785921						15.85	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5186560	6633785922						9.63	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5184544	6633785921						20.28	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5184542	6633785921						231.42	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5184541	6633785921						124.10	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5184540	6633785921						112.04	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5184534	6633785921						4.59	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5184533	6633785921						44.99	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5191165	6633785921						154.85	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	9904925	6767784142						899.80	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5190698	6633785922						184.96	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5176979	7311783887						375.99	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5186892	6633785921						42.69	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5175984	7311783887						69.58	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5186866	6780785442						21,161.20	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5176980	7311783887						397.84	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	9914333	6769781112						120.28	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5184632	7311783887						2,881.16	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	9910598	6765784140						14.03	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	9910224	6764784139						8,377.60	0.00

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IVACTHCD70035	10	8330	7312	10/10/2006	5187329	6752785802						13.23	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5180185	6745785805						59.55	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5183816	6744785801						511.74	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5175682	6419780243						4,161.61	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5175450	6780785442						542.84	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5176037	7313783943						2,011.16	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5184488	7313783943						4,287.76	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5184487	7313783943						950.17	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5182805	7313783943						72.31	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5180830	7313783943						582.37	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5180829	7313783943						7,946.94	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5179919	7313783943						314.13	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5181666	7311783887						5,774.81	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5176038	7313783943						3.99	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5181667	7311783887						46.49	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5175853	7313783943						1,691.82	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5192094	7311783887						355.18	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5192093	7311783887						6,356.60	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5188197	7311783887						1,288.66	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5186955	7311783887						175.79	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5188216	7313783943						6,206.99	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5179918	7313783943						3,874.80	0.00
IVACTHCD70035	10	8330	7312	10/10/2006	5184543	6633785921						52.40	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5194997	7313783943						3,658.37	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	9936729	6767784142						3,604.68	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5205879	6842785444						88.76	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5194843	7311783887						1,909.42	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5194844	7311783887						3.82	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5195913	7311783887						4,936.23	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5199973	7311783887						5,480.90	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5199974	7311783887						36.22	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5202108	7311783887						16.71	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5204009	7311783887						1,993.40	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5204012	7311783887						881.40	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5208394	7311783887						6,455.45	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5210863	7313783943						18.34	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5211017	7311783887						52.18	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5201987	6742783133						357.45	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5194998	7313783943						7.04	0.00

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IVACTHCD70037	10	8330	7312	10/18/2006	5199733	7313783943						2,515.09	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5199734	7313783943						342.01	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5202186	7313783943						1.80	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5203459	7313783943						2,663.51	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5206005	7313783943						121.79	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5207067	7313783943						8,183.29	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5207068	7313783943						3.24	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5210015	7313783943						1,243.78	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5210862	7313783943						2,680.38	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5211016	7311783887						8,363.51	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5210786	6633785921						71.14	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5194788	6419780243						1,544.89	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5199066	6419780243						921.97	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5199067	6419780243						16.91	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5202418	6419780243						1,871.38	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5206116	6419780243						3,213.87	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5207359	6419780243						1,104.26	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5210172	6419780243						535.82	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5211227	6419780243						125.41	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5203640	6633785921						1,160.40	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5203643	6633785921						314.49	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5210249	6752785966						2,333.92	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5203645	6633785921						142.31	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5210068	6744785801						814.26	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5210787	6633785921						254.91	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5210792	6633785921						3,115.59	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5210793	6633785921						186.16	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5210794	6633785921						99.70	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5210795	6633785921						905.30	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5210796	6633785921						30.97	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5210797	6633785921						55.16	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5194656	6633785922						469.78	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5194663	6633785922						1,469.06	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5210626	6633785922						34.06	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5195160	6742783133						506.75	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5203644	6633785921						7.89	0.00
IVACTHCD70037	10	8330	7312	10/18/2006	5205531	6633785922						216.31	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5226178	6633785921						11.19	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	9955893	6764784139						14,660.80	0.00

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IVACTHCD70039	10	8330	7312	10/24/2006	5225289	6752785966						436.46	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5222347	6752785966						595.93	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5222068	6744785801						1,085.68	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5221727	6743783562						542.84	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5224852	6633785922						623.58	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5221053	6633785922						170.05	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5213489	6633785922						22.59	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5213242	6633785922						39.97	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5225768	6419780243						3,482.68	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5229269	6633785921						1.79	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5217996	6842785444						1,234.40	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5226177	6633785921						1,622.30	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5222514	6633785921						777.96	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5222513	6633785921						771.11	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5222136	6633785921						35.97	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5222135	6633785921						22.54	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5218696	6633785921						152.72	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5218695	6633785921						1,239.97	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5218694	6633785921						1,198.89	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5229599	6419780243						77.75	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5229598	6419780243						2,184.44	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5229271	6633785921						8.80	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5230128	7311783887						2,659.36	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5221523	6842785444						236.68	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5213993	7311783887						4,293.69	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5229686	7313783943						2.39	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5229685	7313783943						2,268.67	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5226222	7313783943						15.83	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5226213	7313783943						1,436.81	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5222493	7313783943						3,194.38	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5218898	7313783943						4,526.20	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5214025	7313783943						14.62	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5213860	6780785442						1,220.57	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5213224	7313783943						56.52	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5213968	6780785442						1,594.35	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5226475	7311783887						153.14	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5226474	7311783887						2,751.49	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5225681	7311783887						1,786.53	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5222720	7311783887						56.95	0.00

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IVACTHCD70039	10	8330	7312	10/24/2006	5222719	7311783887						1,634.92	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5218909	7311783887						64.48	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5218908	7311783887						7,884.20	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5217418	7311783887						344.19	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5214121	7311783887						7.74	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5213994	7311783887						377.02	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5214012	7313783943						1,910.92	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5218656	6419780243						360.48	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5217981	6419780243						18.60	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5217980	6419780243						1,123.42	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5213708	6419780243						2,488.50	0.00
IVACTHCD70039	10	8330	7312	10/24/2006	5221883	6419780243						2,377.06	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5243346	6633785921						17.65	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5245138	7311783887						18.36	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5244142	7311783887						221.12	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5248022	7311783887						94.41	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5248391	6633785921						286.22	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5232577	7311783887						1,730.75	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	9974090	6765784140						780.00	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5237308	7311783887						372.50	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5243419	6633785921						465.04	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5243484	7313783943						599.84	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5243344	6633785921						314.00	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5237123	6419780243						472.58	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5232448	6419780243						1,026.79	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5237307	7311783887						7,178.64	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5236799	6633785922						928.40	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5232578	7311783887						52.15	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5244836	7313783943						269.63	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5244835	7313783943						2,077.67	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5237177	7313783943						14.72	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5244983	7311783887						20.53	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5248225	7313783943						1,376.65	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5241099	7313783943						2,155.09	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5237176	7313783943						2,778.30	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5244136	7311783887						1,594.61	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5232152	7313783943						294.64	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5232153	7313783943						190.54	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5232139	7313783943						3.84	0.00

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IVACTHCD70040	10	8330	7312	10/31/2006	5240884	6419780243						1,531.78	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5239693	7311783887						112.66	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5232142	6633785922						998.79	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5240942	7311783887						1,710.11	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5239684	6742783133						373.05	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5243345	6633785921						2,505.14	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5247947	6419780243						633.27	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5243992	6419780243						1,243.40	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5240760	6633785922						131.45	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5244137	7311783887						35.42	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5237969	7311783887						140.44	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5231933	6719789052						15,870.90	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5232138	7313783943						3,779.04	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5236623	6419780243						1,370.45	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5245137	7311783887						37.32	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5248021	7311783887						3,200.80	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5248422	6633785921						174.25	0.00
IVACTHCD70040	10	8330	7312	10/31/2006	5235657	6752785966						15,335.70	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5259619	6745785805						118.38	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5251481	7313783943						859.64	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	9992470	6771784774						91.80	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5251397	6419780243						574.51	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5256247	6419780243						1,871.72	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5263012	6633785921						5,660.52	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5264156	6633785922						36.00	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5258578	6780785442						10,580.60	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5267994	7311783887						22,635.71	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5267995	7311783887						37.06	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5263687	6633785921						2,915.92	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5254701	6633785922						40.24	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5250822	6633785921						244.80	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5259217	6752785802						449.86	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5260253	7311783887						4,471.79	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5264182	7313783943						500.02	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5251264	7311783887						2,642.43	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5264047	7313783943						50.30	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5256494	7313783943						52.15	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5262524	7313783943						31.40	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5256493	7313783943						3,970.29	0.00

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IVACTHCD70042	10	8330	7312	11/8/2006	5251265	7311783887						352.98	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	9993002	6764784139						12,042.80	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5259259	6752785966						269.89	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5263549	6419780243						3,332.26	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5259205	6419780243						3,410.93	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5256990	6419780243						175.08	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5264371	6419780243						18.60	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5266250	6633785922						74.77	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5251450	6419780243						270.00	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5256685	6633785921						206.30	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5256683	6633785921						253.67	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5259585	6633785922						21.84	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	9992720	6767784142						2,659.72	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5267390	6633785921						40.38	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5262601	6633785922						135.92	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5264046	7313783943						4,519.33	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5264149	7313783943						313.59	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5264955	7311783887						4,413.06	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5264956	7311783887						71.45	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5260254	7311783887						72.12	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5267718	7313783943						3,343.63	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5254641	6633785922						213.08	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	9992461	6771784774						91.80	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5262839	6752785966						197.64	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5256512	6633785922						30.00	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5258983	6633785922						98.95	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5259381	6633785922						278.52	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5267324	6419780243						937.77	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5256684	6633785921						269.74	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	9992455	6771784774						91.80	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5257891	7311783887						12,484.42	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5259953	7313783943						282.57	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5251398	6419780243						39.12	0.00
IVACTHCD70042	10	8330	7312	11/8/2006	5257892	7311783887						413.04	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5278524	6419780243						5,604.18	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5271476	7311783887						4,417.76	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5270628	6742783133						2,067.42	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5283523	6633785921						703.80	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5270962	7313783943						4,992.16	0.00

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IVACTHCD70044	10	8330	7312	11/14/2006	5274223	6752785966						14,346.30	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5276241	6633785921						27.95	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5287227	7311783887						236.52	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5276239	6633785921						258.82	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5276240	6633785921						9.26	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5270413	6633785922						28.62	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5270967	6419780243						2,805.07	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5275922	7313783943						4,711.41	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	22352	6765784140						4.40	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5279640	7313783943						2,893.42	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5280089	7311783887						3.73	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5274441	6752785966						155.55	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5280088	7311783887						1,907.14	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	31136	6769781112						91.22	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5276583	7311783887						6,282.67	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5283522	6633785921						207.03	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5286177	7313783943						14.42	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5287226	7311783887						1,874.10	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5275923	7313783943						14.72	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5286920	6419780243						989.42	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5274912	6419780243						1,959.18	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	11869	6769781112						27.46	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5271477	7311783887						644.57	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5283899	7311783887						2,968.12	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5276584	7311783887						144.13	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5286921	6419780243						1,238.22	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5282594	6744785801						385.06	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5274396	6633785922						14.31	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5283265	6743783562						2,346.24	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	30593	6764784139						523.60	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5278722	6633785922						236.00	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5282538	6419780243						1,003.97	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5279641	7313783943						358.89	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5275870	6419780243						375.00	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5282450	7313783943						921.14	0.00
IVACTHCD70044	10	8330	7312	11/14/2006	5283436	7313783943						3,272.85	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5290260	7313783943						7,860.56	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5305080	7313783943						68.64	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5290261	7313783943						471.70	0.00

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IVACTHCD70046	10	8330	7312	11/20/2006	5295196	7313783943						4.45	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5299251	6633785921						1,610.94	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5295551	7311783887						112.14	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5295195	7313783943						2,077.91	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5307343	7311783887						462.87	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5307342	7311783887						5,546.96	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5290279	7311783887						1,994.13	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5295389	6633785921						1,082.32	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5298201	6419780243						2,315.37	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5297578	7311783887						1,111.62	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5289880	6419780243						4,081.18	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5295550	7311783887						5,865.86	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5303155	6633785921						55.71	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	35176	6771784774						71.80	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5305416	6419780243						1,586.77	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5302542	7311783887						72.25	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5302541	7311783887						2,984.12	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5301323	6419780243						2,797.17	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5306448	7313783943						297.45	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5301966	7311783887						120.99	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5305081	7313783943						5,225.56	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5301446	6633785921						1,470.66	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5305796	6752785966						645.43	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5289201	6744785801						777.75	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5299554	7311783887						2,380.08	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5299553	7311783887						14.78	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5294169	6419780243						1,608.70	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5301761	6633785922						121.89	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5302516	6633785921						1,262.28	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5299252	6633785921						17.65	0.00
IVACTHCD70046	10	8330	7312	11/20/2006	5306447	7313783943						1,416.56	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5318515	7311783887						7,223.24	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5318430	7313783943						3,136.31	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5314757	6633785921						7.88	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5309635	7313783943						2,412.87	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5318516	7311783887						165.79	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5319311	7311783887						21.48	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5316914	7311783887						117.94	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5309530	6742783133						29.04	0.00

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IVACTHCD70048	10	8330	7312	11/29/2006	5318431	7313783943						324.42	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5320896	6633785922						708.20	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5314360	7313783943						17.30	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5320651	6780785442						10,580.60	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5314343	7313783943						3,563.89	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5313927	6752785802						51.10	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5313312	6633785922						68.32	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5314758	6633785921						3,896.02	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5314750	6633785921						1,201.56	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	69618	6766784443						24.52	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5313378	6419780243						227.46	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5314749	6633785921						282.30	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5314752	6633785921						562.65	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5314151	6419780243						33.82	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5314756	6633785921						1,836.00	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5309595	6752785802						78.94	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	58102	6764784139						7,854.00	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5317700	6419780243						1,757.55	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5316748	6780785442						1,760.46	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5310167	7311783887						4,005.62	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5319310	7311783887						216.34	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5314344	7313783943						7.99	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5317912	7313783943						37.50	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5314759	6633785921						1,034.96	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5313874	6752785802						685.60	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5315272	7311783887						12,785.50	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5315273	7311783887						3.50	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5309636	7313783943						58.53	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5308996	7313783943						40.76	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5313366	6633785922						20.08	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5320898	6633785922						141.64	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5320650	6743783562						1,560.00	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5308780	6742783133						2,340.00	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5309487	6419780243						3,913.69	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5313117	6419780243						1,844.90	0.00
IVACTHCD70048	10	8330	7312	11/29/2006	5310168	7311783887						4.85	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5333221	7313783943						14.72	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5337673	6419780243						18.60	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5329784	7311783887						4,267.12	0.00

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IVACTHCD70050	10	8330	7312	12/5/2006	5334120	6633785921						739.13	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5341389	6419780243						2,014.21	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5337672	6419780243						2,427.07	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5339915	6633785921						8.70	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5341332	7313783943						88.41	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5329749	7313783943						3,818.90	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5329750	7313783943						22.18	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5334837	7311783887						63.34	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5333559	7313783943						42.59	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5334140	6633785921						21.74	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5330155	6419780243						417.65	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5337349	7313783943						2,000.08	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5333577	7313783943						1,501.62	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5324868	7313783943						1,393.58	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5333578	7313783943						3.84	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5332293	6633785922						560.24	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5334133	6633785921						110.39	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5334836	7311783887						1,875.28	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5325186	7311783887						1,458.51	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5340124	7311783887						887.34	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5333220	7313783943						1,339.42	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5341331	7313783943						3,034.55	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5333478	6743783562						1,002.20	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5334136	6633785921						33.66	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5334137	6633785921						600.78	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5334124	6633785921						7,347.92	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5332375	7311783887						943.39	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5329785	7311783887						27.87	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5337636	7311783887						310.46	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5333249	7313783943						915.48	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5329100	6419780243						2,483.75	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5339918	6633785921						8.16	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5328391	6633785922						37.98	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	95124	6769784750						120.88	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5337635	7311783887						2,396.61	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5342197	7311783887						16.51	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5342196	7311783887						4,385.84	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5326044	7311783887						120.83	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5339917	6633785921						216.06	0.00

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IVACTHCD70050	10	8330	7312	12/5/2006	5328618	6719789052						15,870.90	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5334135	6633785921						2,128.08	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5334038	6419780243						499.51	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5334134	6633785921						11.48	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5339710	6633785922						181.08	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	99057	6767784142						5,706.04	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5333364	6752785802						254.44	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5337350	7313783943						345.92	0.00
IVACTHCD70050	10	8330	7312	12/5/2006	5326957	7313783943						108.72	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5357119	6419780243						1,518.02	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5344523	7313783943						345.83	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5348487	7313783943						650.78	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5349521	7313783943						4,174.96	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5349522	7313783943						25.95	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5353370	7313783943						7,801.74	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5353371	7313783943						5.69	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5357239	7313783943						2,386.17	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5357240	7313783943						3.99	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5361175	7313783943						157.12	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5344522	7313783943						4,303.09	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5353363	6419780243						494.30	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5361174	7313783943						2,178.20	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5357120	6419780243						3.83	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5357660	6419780243						431.91	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5361151	6419780243						2,287.90	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5356014	6633785921						1,219.60	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5359765	6633785921						47.97	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5359782	6633785921						196.80	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5344431	6633785922						40.62	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5360761	6633785922						17.65	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5349603	6419780243						1,384.30	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5345514	7311783887						7.00	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5344260	6742783133						1,731.37	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5362703	7311783887						59.27	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5352695	6743783562						1,469.19	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5343281	6752785966						14,346.30	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5355576	6752785966						17,809.20	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5343632	7311783887						1,786.53	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5344519	7311783887						4,206.45	0.00

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IVACTHCD70052	10	8330	7312	12/13/2006	5344621	6419780243						1,740.54	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5345513	7311783887						585.56	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5350232	7311783887						3,627.95	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5350233	7311783887						366.84	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5352419	7311783887						325.46	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5353447	7311783887						2,028.72	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5353448	7311783887						21.48	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5358180	7311783887						2,824.18	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5362702	7311783887						4,728.68	0.00
IVACTHCD70052	10	8330	7312	12/13/2006	5344518	7311783887						14.78	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5377796	7311783887						7,654.81	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5382557	6633785921						61.72	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5382559	6633785921						14.27	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5364936	7311783887						2,101.66	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5382543	6633785921						9.91	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5377125	6752785966						2,528.61	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	134459	6764784139						14,137.20	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5369965	7311783887						410.06	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5365003	6633785921						1,624.18	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5381548	7311783887						5,766.99	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5368229	7311783887						40.76	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5377797	7311783887						365.52	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5373330	7311783887						52.15	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5377422	7313783943						83.60	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5381135	7313783943						982.93	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5377403	7313783943						3,515.56	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5364399	7313783943						7.99	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5373579	6419780243						52.20	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5372095	6780785442						2,105.14	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5369455	6419780243						845.44	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	144595	6765784140						1,112.58	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5377553	6419780243						919.18	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5373321	7313783943						2,449.79	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5382542	6633785921						221.34	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5382541	6633785921						31.11	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5382544	6633785921						77.14	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5365005	6633785921						1,960.69	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5365007	6633785921						19.56	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5373078	6419780243						2,973.89	0.00

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IVACTHCD70054	10	8330	7312	12/19/2006	5363966	6419780243						3,089.54	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5368389	6780785442						10,580.60	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5381549	7311783887						656.55	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5365004	6633785921						8,385.00	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5368999	6419780243						1,937.20	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5382539	6633785921						31.33	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5365006	6633785921						210.17	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5377288	6633785922						11.94	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5380333	6633785922						36.42	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5372488	6744785801						1,251.33	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5369126	6842785444						1,272.51	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5363639	6780785442						84.47	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5373329	7311783887						1,937.00	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5364937	7311783887						377.70	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5373322	7313783943						52.15	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5364398	7313783943						1,177.11	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5369434	7313783943						4,306.28	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5382540	6633785921						1,578.43	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5377404	7313783943						10.30	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5381134	7313783943						3,982.96	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5365008	6633785921						391.91	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5369210	6745785805						56.90	0.00
IVACTHCD70054	10	8330	7312	12/19/2006	5369964	7311783887						7,153.72	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5393602	6419780243						329.54	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5396351	7313783943						3,783.42	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5393316	6633785921						2,442.90	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5401320	6743783562						531.97	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5392679	7311783887						217.44	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5397169	7313783943						1,203.16	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5397386	7313783943						221.55	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5390761	7311783887						7,256.60	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5393277	6633785921						480.64	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5384037	6419780243						2,807.08	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5392711	7313783943						1,199.44	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5398278	7311783887						31.80	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5384665	7311783887						3,954.80	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5396085	6842785444						13.10	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5392678	7311783887						2,315.94	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5393278	6633785921						426.33	0.00

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IVACTHCD70056	10	8330	7312	1/3/2007	5390762	7311783887						390.90	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5393284	6633785921						27.58	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5389444	6419780243						2,613.22	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5397468	6633785921						49.84	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5398277	7311783887						4,883.14	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5384464	7313783943						4,448.36	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5387642	6752785966						14,346.30	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5400530	6752785966						1,229.45	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5392834	7313783943						241.09	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5402560	7311783887						5,780.28	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5390962	7311783887						35.49	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5393272	6633785921						78.27	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5383957	6633785921						29.74	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5392617	6633785921						268.77	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5393279	6633785921						55.45	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5389537	7313783943						4,772.44	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5391902	7311783887						1,253.04	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5401103	6633785921						839.82	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5401289	7313783943						2,497.55	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5401221	6744785801						1,438.80	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5401262	6633785921						6,159.88	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5397430	6419780243						699.34	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	167514	6769781112						22.49	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5400237	6633785921						31.06	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5384465	7313783943						71.82	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5393745	7311783887						21.55	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5393553	7311783887						1,090.34	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5402561	7311783887						170.36	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	162588	6769784750						182.36	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5392568	6742783133						1,551.63	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5400873	6752785802						163.64	0.00
IVACTHCD70056	10	8330	7312	1/3/2007	5384666	7311783887						56.98	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5417342	7313783943						25.15	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5413345	7313783943						4.45	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5414657	7311783887						574.21	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5413855	7311783887						387.59	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5413637	6419780243						821.84	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5413380	7311783887						6,888.05	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	176679	6764784139						13,613.60	0.00

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IVACTHCD70058	10	8330	7312	1/3/2007	5409793	7311783887						3,617.51	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5417254	6419780243						41.88	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5409794	7311783887						704.64	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5404336	7311783887						243.58	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5417339	7313783943						2,416.87	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5408519	7313783943						1,026.03	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5412817	6633785922						102.33	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5415912	6633785921						725.33	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5403522	6633785921						42.16	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5408518	7313783943						1,757.75	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5418458	7311783887						5,957.59	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5418459	7311783887						96.91	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5408995	7311783887						119.43	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5404087	7311783887						396.68	0.00
IVACTHCD70058	10	8330	7312	1/3/2007	5413344	7313783943						4,482.57	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5434026	7313783943						53.86	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5435158	6633785921						24.23	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5427932	7311783887						5,226.36	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5421797	7311783887						613.93	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5421420	7311783887						9.65	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5421419	7311783887						383.96	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5421067	7311783887						4,842.88	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5420135	7311783887						60.15	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5430177	6742783133						2,522.88	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5430176	6742783133						1,681.92	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5435344	7313783943						143.94	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5427031	6633785922						552.67	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5431263	7311783887						427.83	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5434907	6633785921						1,173.98	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5434823	6633785921						16.48	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5434787	6633785921						25.61	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5434723	6633785921						395.25	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5434361	6633785921						845.22	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5429661	6633785921						281.74	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5427318	6633785921						11.24	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5420862	6419780243						29.43	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5434283	6633785922						61.06	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5431158	7313783943						223.43	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5427099	6633785921						238.90	0.00

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IVACTHCD70060	10	8330	7312	1/10/2007	5427001	6633785921						1,483.44	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5426948	6633785921						353.50	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5426924	6633785921						76.72	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5426862	6633785921						17.65	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5426861	6633785921						440.98	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5426782	6633785921						93.08	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5435343	7313783943						3,816.38	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5427933	7311783887						55.37	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5431161	7313783943						289.14	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5431262	7311783887						7,671.39	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5431157	7313783943						6,999.41	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5427115	7313783943						1,227.05	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5427114	7313783943						8,641.94	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5420767	7313783943						5.88	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5420766	7313783943						3,825.41	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5435811	7311783887						152.60	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5435286	7311783887						7.64	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5435285	7311783887						5,698.19	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5427306	6633785921						2,030.72	0.00
IVACTHCD70060	10	8330	7312	1/10/2007	5431162	7313783943						30.00	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5447973	6745785805						2.30	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	218318	6766784443						55.08	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	239910	6764784139						11,519.20	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5451067	6752785966						20,604.00	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5448718	6633785921						66.30	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5448687	6419780243						1,907.94	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5447885	6745785805						30.54	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5457987	7311783887						83.88	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5444270	7313783943						9.11	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5438938	7311783887						5,522.87	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5446903	6842785444						41.51	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5447450	6842785444						954.92	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5444451	7311783887						4,065.71	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5451630	6633785921						80.76	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5452548	7313783943						43,356.07	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5444252	7313783943						9.98	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5444351	6419780243						33.82	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5438386	6633785921						33.66	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5444412	6633785921						1,802.34	0.00

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IVACTHCD70062	10	8330	7312	1/16/2007	5455190	6633785921						4,798.40	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5456040	6633785921						443.45	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	234659	6767784142						741.40	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5456536	7313783943						8.77	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5452084	7311783887						1,518.21	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5438284	7311783887						148.35	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5452085	7311783887						23.26	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5438389	6633785921						13.68	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5447233	6419780243						45.00	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5452334	6633785921						22.74	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5448341	7313783943						3,126.94	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5448342	7313783943						884.40	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5447021	6633785921						4.50	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5444381	6633785921						287.64	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5444350	6419780243						4,759.35	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5453083	6419780243						1,438.61	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5451628	6633785921						2,428.75	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5444251	7313783943						2,340.56	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5455225	6842785444						36.42	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	230105	6771784774						638.89	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5451738	6752785802						69.73	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	226165	6764784139						6,806.80	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5452549	7313783943						155.46	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5444411	6780785442						10,580.60	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5441658	7313783943						36.01	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5439911	7311783887						172.29	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5451629	6633785921						154.28	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5447028	6633785921						553.28	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5438976	7313783943						4.45	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5457986	7311783887						2,667.35	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5449953	7311783887						57.36	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5444452	7311783887						463.25	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5438975	7313783943						2,830.99	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	234943	6766784443						102.36	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5451845	7311783887						12.60	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5444410	6633785921						443.45	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5456715	6419780243						480.76	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5455657	6633785922						30.01	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5446569	6719789052						15,870.90	0.00

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IVACTHCD70062	10	8330	7312	1/16/2007	5444109	6743783562						3,156.90	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5449934	7311783887						1,126.60	0.00
IVACTHCD70062	10	8330	7312	1/16/2007	5456535	7313783943						4,549.64	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5471722	7311783887						35.50	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5476779	7311783887						4,193.59	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5476780	7311783887						77.52	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5464794	7313783943						21.08	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5464795	7313783943						1,419.23	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5471979	7311783887						46.07	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5471500	7313783943						3,006.41	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5471042	6633785921						57.82	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5462916	6419780243						12.40	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5471721	7311783887						5,461.29	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5471501	7313783943						7.04	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5468041	7311783887						404.50	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5474961	7313783943						3,459.88	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5468065	7313783943						100.02	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5474962	7313783943						7.04	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5470628	7313783943						1,369.83	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5474515	6744785801						411.82	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5466111	7311783887						27.63	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5465842	7311783887						153.65	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5465477	7311783887						2,298.00	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5462918	7311783887						375.67	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5462917	7311783887						3,890.29	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5462915	6419780243						2,282.86	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5468043	7313783943						4,106.43	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5468044	7313783943						344.55	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5470169	6780785442						10,580.60	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5466881	6780785442						1,479.25	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5466730	6780785442						88.69	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5475117	6419780243						1,238.22	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5471271	6752785966						1,693.77	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5470687	6719789052						15,870.90	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5473244	6633785921						17.63	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5471275	6633785921						93.56	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5471211	6633785921						35.10	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5471056	6633785921						682.79	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5468040	7311783887						3,195.46	0.00

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IVACTHCD70064	10	8330	7312	1/24/2007	5469929	6633785921						563.48	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5475116	6419780243						1,727.09	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5471603	6419780243						2,998.73	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5468700	6419780243						1,936.57	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	5473742	7311783887						522.09	0.00
IVACTHCD70064	10	8330	7312	1/24/2007	244630	6769781112						56.64	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5490677	6780785442						1,817.31	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5487388	7313783943						589.06	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5494909	6419780243						49.49	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5491001	6419780243						12.40	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5491000	6419780243						1,308.61	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5487990	6419780243						749.99	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5483715	6419780243						1,528.13	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5482170	6419780243						45.00	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5482099	6419780243						1,861.65	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5494777	7313783943						151.48	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5494747	7313783943						1,009.67	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5494692	7313783943						35.07	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5493232	7313783943						231.90	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5493231	7313783943						4,616.99	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5481449	6633785921						1,059.78	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5491130	7313783943						4,042.57	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5482550	6633785921						75.05	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5487387	7313783943						37.81	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5483176	7313783943						3,707.58	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5481774	7313783943						730.74	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5478299	7313783943						7.69	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5478298	7313783943						2,194.46	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5495359	7311783887						201.97	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5495358	7311783887						5,401.84	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5490836	7311783887						403.94	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5490835	7311783887						1,097.96	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5477811	6419780243						1,584.24	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5478150	7311783887						1,793.91	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5486482	7311783887						121.55	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5491131	7313783943						206.37	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	294095	6769781112						123.94	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5495604	6633785921						4,702.43	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5478768	6742783133						2,344.96	0.00

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IVACTHCD70066	10	8330	7312	1/30/2007	5494910	6419780243						738.74	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5490784	6742783133						195.23	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5478186	6743783562						173.43	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5491250	6633785921						93.05	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	284843	6765784140						1,312.48	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5490341	6633785922						591.66	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5485332	6780785442						10,580.60	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5486875	6842785444						49.80	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5482746	7311783887						3,674.94	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5482747	7311783887						7.32	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5483211	7311783887						87.12	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5486481	7311783887						2,186.65	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	288605	6764784139						8,377.60	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5487106	6633785921						81.77	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5487105	6633785921						917.40	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5487104	6633785921						89.25	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5482553	6633785921						280.80	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5482552	6633785921						98.84	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5482551	6633785921						17.76	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5491249	6633785921						17.60	0.00
IVACTHCD70066	10	8330	7312	1/30/2007	5485696	6742783133						476.60	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5514910	6419780243						104.04	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5510089	6742783133						714.90	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5502912	6742783133						600.78	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5497316	6742783133						1,081.20	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5509713	6633785922						153.00	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5506652	6633785921						61.67	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5506600	6633785921						264.69	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5506367	6633785921						224.08	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5506323	6633785921						119.15	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5506311	6633785921						266.07	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5498091	6419780243						1,829.15	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5496802	6633785921						1,030.20	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5514844	6419780243						754.10	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5514843	6419780243						1,773.32	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5510945	6419780243						1,762.06	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5507122	6419780243						553.68	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5503199	6419780243						5.04	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5503198	6419780243						3,023.09	0.00

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IVACTHCD70068	10	8330	7312	2/7/2007	5501790	6419780243						3,573.06	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	304258	6764784139						10,472.00	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5506072	6719789052						15,870.90	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5506295	6633785921						96.42	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	313722	6764784139						12,566.40	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5515748	7311783887						4.34	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5498094	7313783943						2,435.63	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5501163	7313783943						1,361.39	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5514861	7313783943						12.46	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5503059	7313783943						5.69	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5515747	7311783887						4,886.21	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5506967	7313783943						849.35	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5498101	7313783943						13.06	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5509185	6633785922						586.13	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5506968	7313783943						23.37	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5506972	7313783943						305.67	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5514904	7313783943						801.58	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5510943	7313783943						2,218.48	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5510979	7313783943						11.99	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5503060	7313783943						2,544.42	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5498074	7311783887						24.62	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5502984	7313783943						387.18	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5506701	6779785443						1,560.00	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5512969	7311783887						3,573.06	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	303019	6769784750						281.92	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5498073	7311783887						2,526.49	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5502566	6780785442						625.80	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5505602	7311783887						942.00	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5505632	7311783887						4,915.05	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5505633	7311783887						823.67	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	304254	6765784140						1,560.00	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5505775	7311783887						220.32	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5506917	7311783887						2,024.55	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5511143	7311783887						2,156.97	0.00
IVACTHCD70068	10	8330	7312	2/7/2007	5505944	6780785442						625.80	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5522337	6419780243						45.00	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5535278	7313783943						2,645.83	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5535279	7313783943						377.05	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5523307	6419780243						551.97	0.00

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IVACTHCD70070	10	8330	7312	2/14/2007	5526483	6419780243						25.00	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5527458	6419780243						993.85	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5534216	7311783887						13.54	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5535191	7311783887						13,030.04	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5535192	7311783887						11.19	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5535271	7313783943						4.06	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5535358	6419780243						1,374.79	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5518060	7313783943						9,786.35	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5518061	7313783943						362.84	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5523218	7313783943						3,437.20	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5518262	6419780243						1,919.54	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5523219	7313783943						51.55	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5527203	7313783943						1,911.87	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5527278	7313783943						2,078.95	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5527279	7313783943						69.51	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5531236	7313783943						1,990.71	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5533975	7311783887						7,996.94	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5523616	7311783887						1,621.52	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5531056	7313783943						47.32	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5528561	6633785921						130.17	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5528575	6633785921						5,856.90	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5528571	6633785921						373.50	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5528570	6633785921						196.80	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5527186	7311783887						4,374.62	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5528569	6633785921						11.24	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5531080	6633785922						45.75	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5528562	6633785921						227.97	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5522380	6633785922						367.65	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5528560	6633785921						197.88	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5528559	6633785921						122.24	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5528558	6633785921						214.48	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5528557	6633785921						440.41	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5533786	7311783887						269.50	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5517695	6419780243						25.00	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5528563	6633785921						257.15	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5518124	7311783887						1,125.59	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5533768	7311783887						1,592.40	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5527542	6419780243						45.00	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5527185	7311783887						334.81	0.00

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IVACTHCD70070	10	8330	7312	2/14/2007	5531440	6419780243						1,694.95	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5523174	7311783887						46.70	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5528574	6633785921						44.50	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5518125	7311783887						3.82	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5533650	6633785922						259.16	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	333996	6765784140						48.45	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5535026	6752785966						3,076.48	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5529433	6752785966						33,996.60	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5526275	6744785801						38.30	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5530835	6743783562						2,347.60	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5534429	6742783133						2,815.69	0.00
IVACTHCD70070	10	8330	7312	2/14/2007	5523173	7311783887						8,702.49	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5537977	6633785922						121.89	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5537838	6633785922						49.58	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5546058	6633785921						845.22	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5541903	6633785921						260.00	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5555313	6419780243						1,238.22	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5554350	6752785802						39.55	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5555312	6419780243						2,113.51	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5551493	6419780243						2,639.82	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5547953	6419780243						2,986.14	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5543827	6419780243						4.67	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5543826	6419780243						1,920.45	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5537415	6633785921						725.33	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5546158	6633785922						170.18	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5547716	7313783943						46.58	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5545912	6752785966						775.20	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	362541	6764784139						10,472.00	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5539308	7311783887						3,452.73	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5539309	7311783887						14.72	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5546527	7311783887						3.43	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5544384	7311783887						20.78	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5544383	7311783887						4,353.18	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5542456	7311783887						426.91	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5541743	7311783887						1,756.60	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5538720	6419780243						2,640.77	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5540040	7311783887						54.80	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5538223	6633785922						103.74	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5544012	7313783943						299.74	0.00

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IVACTHCD70072	10	8330	7312	2/21/2007	5551496	7313783943						454.41	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5551495	7313783943						2,525.82	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5551449	7313783943						1.56	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5547699	7313783943						454.41	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5547698	7313783943						1,561.28	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5547667	7313783943						46.84	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5526186	6419780243						1,963.85	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5543950	7313783943						3,333.96	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5538634	7313783943						2,200.48	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5547371	7311783887						1,575.66	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5553866	7311783887						320.28	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5553645	7311783887						5.83	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5551492	7311783887						1,272.18	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5548125	7311783887						344.62	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5547372	7311783887						1.79	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5525769	6419780243						2,183.80	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5555713	7311783887						1,986.00	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5555232	7313783943						30.70	0.00
IVACTHCD70072	10	8330	7312	2/21/2007	5547316	7311783887						197.92	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5571686	6419780243						2,462.10	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5575448	7311783887						612.69	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5567053	7311783887						1,738.80	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563592	6633785921						197.88	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5567152	6752785802						4.59	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5575593	7311783887						865.06	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5564777	7311783887						19.76	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5575409	6742783133						436.46	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	377013	6765784140						738.99	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5558507	7313783943						17.04	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5574709	6419780243						210.34	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5571520	7313783943						5,751.75	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5558490	7313783943						7.73	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5558489	7313783943						6,495.75	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5571310	7313783943						100.05	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5561812	7311783887						586.73	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5575594	7311783887						38.35	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5570903	7311783887						1,515.65	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5558989	7311783887						5,326.69	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5564182	6633785921						3,987.29	0.00

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IVACTHCD70074	10	8330	7312	3/1/2007	5563709	6633785921						38.01	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563111	6633785921						21.73	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	387596	6769781112						78.19	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5575432	7313783943						21.52	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563366	6633785921						673.55	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563441	7313783943						43.94	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5570635	6780785442						7,080.23	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5570587	6633785922						1.20	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5576363	6633785921						271.55	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5566181	7311783887						264.47	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5567054	7311783887						3.50	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563035	6633785921						2,050.80	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563509	7313783943						3,222.38	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5566895	6752785802						35.26	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5574740	6744785801						302.32	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5574063	6633785922						187.44	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563213	6633785921						136.03	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563770	6633785921						71.89	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5570336	6743783562						1,560.00	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563259	7311783887						2,872.43	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5558990	7311783887						6.34	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563151	6633785921						287.80	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5570904	7311783887						81.11	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5567910	6419780243						1,769.59	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5565833	6633785921						1,277.52	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563219	6633785921						849.26	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563159	6633785921						26.77	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5571309	7313783943						7.81	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563224	6419780243						352.69	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5562407	6633785921						2,458.20	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563459	6633785921						1,330.00	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5574036	7311783887						725.33	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5571521	7313783943						410.98	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5564776	7311783887						4,816.09	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5570198	6842785444						1,377.39	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5567478	6633785921						456.80	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5558115	6743783562						853.47	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563206	6742783133						1,802.34	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563535	6633785921						49.26	0.00

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IVACTHCD70074	10	8330	7312	3/1/2007	5562889	6633785921						572.73	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563189	6633785921						25.55	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5560968	7313783943						28.12	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5562273	7311783887						131.60	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5575503	7313783943						3,087.13	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5567535	7313783943						2,762.36	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5567536	7313783943						7.04	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5563510	7313783943						3.66	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5567527	7313783943						68.63	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5575504	7313783943						49.52	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5558119	6419780243						12.40	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5558118	6419780243						203.07	0.00
IVACTHCD70074	10	8330	7312	3/1/2007	5562385	6419780243						1,720.91	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5578637	7313783943						2,910.61	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5578224	6633785922						3.60	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5595679	7311783887						1,029.42	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5595712	7313783943						2,364.72	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5595733	7313783943						3,160.63	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5595734	7313783943						657.43	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5584148	6419780243						3,803.02	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5587777	6419780243						1,516.99	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5591622	6419780243						1,965.01	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5591682	6419780243						252.62	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5595686	6419780243						1,745.66	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5595687	6419780243						16.91	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5592286	6633785921						2,387.87	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5592287	6633785921						98.56	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5591621	7313783943						10.89	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5595854	6633785921						3,043.05	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5591587	7313783943						445.64	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5583127	6633785922						4.57	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5586449	6633785922						74.13	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5578315	6742783133						135.64	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5578546	6742783133						9.34	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5578548	6742783133						600.78	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5578553	6742783133						369.51	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5594850	6742783133						2,278.42	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5582137	6752785966						17,513.40	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	407797	6769784750						390.29	0.00

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IVACTHCD70076	10	8330	7312	3/7/2007	5582581	6780785442						10,580.60	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5578488	7311783887						469.89	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5587800	7313783943						4,242.83	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5592313	6633785921						69.63	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5578626	7313783943						37.05	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5578570	7311783887						19.58	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5578706	7311783887						1,822.08	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5578707	7311783887						206.37	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5584446	7311783887						5,622.62	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5584447	7311783887						3.50	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5584511	7311783887						42.37	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5587686	7311783887						3,006.77	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5587687	7311783887						275.77	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5592270	7311783887						15.88	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5592476	7311783887						587.92	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5592477	7311783887						838.74	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5592617	7311783887						2.00	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5594115	7313783943						1,057.35	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5595678	7311783887						4,799.16	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5578903	6419780243						1,042.91	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5578638	7313783943						70.91	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5581072	7313783943						703.09	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5582533	7313783943						166.08	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5582535	7313783943						106.80	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5582570	7313783943						348.36	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5583722	7313783943						636.78	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5583813	7313783943						3,568.80	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5583814	7313783943						3.99	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5587733	7313783943						53.38	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5587801	7313783943						3.99	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5591551	7313783943						2,551.32	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5591552	7313783943						26.68	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5595217	7311783887						1,006.57	0.00
IVACTHCD70076	10	8330	7312	3/7/2007	5591549	7313783943						46.13	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5604260	7313783943						5,241.18	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5603044	7311783887						275.40	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5604464	7311783887						3,755.16	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5606827	7311783887						189.30	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5608795	7311783887						1,647.20	0.00

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IVACTHCD70078	10	8330	7312	3/13/2007	5612067	7311783887						3,036.62	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5608337	6419780243						3,403.66	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5599118	7313783943						2,892.14	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	422384	6769784774						182.53	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5606751	7313783943						1,418.22	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5608079	7313783943						5,899.18	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5612079	7313783943						2,883.63	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5614421	7313783943						145.35	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5615846	7313783943						46.54	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5615891	7311783887						2,974.12	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	431407	6767784142						359.35	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5606494	6780785442						10,580.60	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	435598	6764784139						10,472.00	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5604026	6752785966						4,918.26	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5606488	6719789052						15,870.90	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5614729	6633785922						45.75	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5602848	6633785922						4.74	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5614629	6633785921						35.97	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5612020	6633785921						44.07	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5611994	6633785921						69.88	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5611925	6633785921						362.49	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5610605	6633785921						6,307.20	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5615912	6419780243						1,260.70	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5612416	6419780243						18.16	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5599675	7311783887						2,483.01	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	432203	6767784142						282.99	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5603062	6419780243						1,200.19	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5604203	6419780243						939.78	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5612415	6419780243						1,965.42	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5615911	6419780243						2,798.95	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5606793	6633785921						752.85	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5611885	6633785921						1,890.56	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5611962	6633785921						840.78	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5612019	6633785921						26.08	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5612104	6633785921						750.16	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5602578	6633785922						60.34	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5603729	6633785922						41.32	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5614980	6633785922						18.78	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5607317	6742783133						195.23	0.00

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IVACTHCD70078	10	8330	7312	3/13/2007	5598327	7311783887						16.29	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5599119	7313783943						201.97	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5606937	7311783887						96.90	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5615936	7313783943						2,441.53	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5614988	7313783943						526.54	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5612080	7313783943						8.11	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5608080	7313783943						175.85	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	415227	6764784139						7,854.00	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5604261	7313783943						11.98	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	421732	6765784140						22.44	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5615892	7311783887						42.12	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5615676	7311783887						12,952.87	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5608796	7311783887						494.96	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5604465	7311783887						200.08	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5599676	7311783887						138.36	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5614723	6842785444						639.09	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5608068	7313783943						13.18	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5599027	6419780243						2,687.60	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5598887	7311783887						67.15	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5597923	7311783887						1,268.57	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5607745	6780785442						392.41	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5604202	6419780243						1,247.56	0.00
IVACTHCD70078	10	8330	7312	3/13/2007	5603839	7311783887						654.91	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5624277	7313783943						125.76	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5624674	6633785921						77.51	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5624655	6633785921						4,902.63	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5624392	6633785921						11.47	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5623072	6633785921						1,268.57	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5633728	6419780243						845.81	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5628274	6419780243						957.29	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5628728	6633785921						93.08	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5619128	6419780243						1,115.37	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5627874	6744785801						24.37	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5624382	6419780243						1,360.13	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5633963	6633785921						725.33	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5631908	7313783943						445.64	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5624340	6742783133						318.41	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5633727	6419780243						83.50	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5623644	6745785805						6.24	0.00

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IVACTHCD70080	10	8330	7312	3/21/2007	450987	6766784443						16.20	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5626651	6780785442						805.18	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5618816	7311783887						5,107.76	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5619560	7311783887						587.30	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5619561	7311783887						1,783.74	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5634234	6633785921						1,482.57	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5626870	7311783887						2,536.36	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5617961	6633785921						1,268.57	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5628149	7313783943						344.55	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5619851	7311783887						1,508.18	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5622540	7311783887						276.76	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5624405	7311783887						6,254.27	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5623942	7311783887						3,339.97	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5629482	7311783887						5,220.05	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5629515	7311783887						13.50	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5624397	7313783943						1,985.97	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5628148	7313783943						2,009.76	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5618851	6419780243						989.24	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5624398	7313783943						7.99	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5629871	7311783887						2.17	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5624377	7313783943						194.65	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5619210	7313783943						884.94	0.00
IVACTHCD70080	10	8330	7312	3/21/2007	5628061	7313783943						85.93	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5654586	7311783887						176.54	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5646036	7313783943						136.19	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5653435	7313783943						244.96	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5643302	7311783887						3,650.32	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5654594	7313783943						6.48	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5643303	7311783887						45.60	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5646848	7311783887						257.05	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5647595	7311783887						2,987.62	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5647596	7311783887						62.19	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5649231	7311783887						9,691.04	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5650973	7311783887						3,402.82	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5650974	7311783887						35.42	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5654391	7311783887						72.50	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5637635	7313783943						331.10	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5638722	7311783887						56.40	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5643442	7313783943						185.71	0.00

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IVACTHCD70082	10	8330	7312	3/30/2007	5641664	7311783887						12.00	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5646120	7313783943						9.75	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5646168	7313783943						1,183.50	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5647090	7313783943						56.28	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5647121	7313783943						3,176.06	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5647122	7313783943						137.95	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5649898	7313783943						37.45	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5650955	7313783943						4,295.92	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5650956	7313783943						311.38	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5653375	7313783943						311.10	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5654390	7311783887						3,389.42	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5643369	6419780243						2,134.58	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5654593	7313783943						2,136.08	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5643441	7313783943						6,065.33	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5651045	6633785921						3,582.67	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5643370	6419780243						4.85	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5643548	6419780243						47.10	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5647362	6419780243						2,274.06	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5650911	6419780243						1,917.47	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5654598	6419780243						1,711.81	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5641624	6633785921						1,331.63	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5649586	6633785921						2,102.40	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5651038	6633785921						28.74	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5651039	6633785921						2,019.69	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5651041	6633785921						12,291.00	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5651043	6633785921						932.25	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5651044	6633785921						1,731.40	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5654515	6633785921						24,582.00	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5645437	6719789052						15,870.90	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5638720	7311783887						2,175.28	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5645436	6780785442						10,580.60	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	470365	6765784140						1,477.98	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5649230	6752785966						18,543.60	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5650440	6752785802						97.15	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5653324	6745785805						419.07	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5643467	6742783133						53.36	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5654591	6633785921						853.85	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5650902	6633785922						682.79	0.00
IVACTHCD70082	10	8330	7312	3/30/2007	5646269	6633785922						88.02	0.00

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IVACTHCD70082	10	8330	7312	3/30/2007	5653368	6742783133						1,262.61	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5657008	7313783943						243.58	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5667195	7311783887						36.94	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5670510	6633785921						7.21	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5670167	7311783887						82.84	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5670331	6633785921						6,145.50	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5674156	6419780243						12.40	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5666331	7313783943						217.75	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5670358	6633785921						189.80	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5674155	6419780243						272.03	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5666478	6419780243						1,228.05	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	495485	6769784750						278.68	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5663323	7311783887						419.37	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	508746	6769781112						108.51	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5666313	7313783943						316.74	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5666330	7313783943						4,439.73	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5657672	7313783943						410.98	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5672680	6633785921						1,482.57	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5670437	6633785921						153.21	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5657280	6780785442						88.69	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5657671	7313783943						3,025.12	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5668744	7311783887						240.52	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5671152	7311783887						40.54	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5657807	6419780243						1,554.27	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5658689	7311783887						160.56	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5670140	6743783562						1,733.25	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	489006	6765784140						738.99	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5669969	6752785966						378.54	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5661254	6633785922						675.74	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5657166	7311783887						595.70	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5671151	7311783887						1,187.36	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5663322	7311783887						6,460.00	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5675890	7311783887						907.34	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5675289	7311783887						5,419.90	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5674318	6780785442						260.94	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5671175	7311783887						837.34	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5660287	7311783887						490.94	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5658688	7311783887						1,260.13	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5670511	6633785921						142.34	0.00

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IVACTHCD70084	10	8330	7312	4/6/2007	5661330	6633785921						845.22	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5670418	6419780243						1,624.92	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5662491	6419780243						1,561.41	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5666304	7311783887						3,138.95	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5674138	7311783887						401.43	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5670375	6633785921						9.37	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5670411	6633785921						164.37	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5666312	7313783943						13.72	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5670303	6633785921						18.80	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5675290	7311783887						347.48	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5674116	7313783943						1,293.47	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5662327	7313783943						470.16	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5674117	7313783943						25.15	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5656645	6633785921						760.50	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5662419	7313783943						4,618.37	0.00
IVACTHCD70084	10	8330	7312	4/6/2007	5670314	7313783943						3,176.60	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5688411	7313783943						13.60	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5689521	6633785921						65.00	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5689517	6633785921						2,494.67	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5689516	6633785921						251.88	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	523920	6766784443						68.36	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	534073	6767784142						1,060.94	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	532688	6769784774						145.49	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5691348	6780785442						10,580.60	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5682009	7311783887						245.78	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5684294	6633785922						150.76	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5677346	7313783943						2,113.13	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5693044	7311783887						18.22	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5693211	7313783943						4.30	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5693117	6419780243						1,293.70	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5677345	7311783887						25.92	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5689522	6633785921						278.63	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5688464	7311783887						2.13	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5689111	7311783887						965.57	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5685725	7311783887						202.69	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5685724	7311783887						4,745.28	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5689523	6633785921						103.05	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5692093	6633785922						682.79	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5689524	6633785921						4,049.14	0.00

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IVACTHCD70086	10	8330	7312	4/12/2007	5677330	7313783943						6.08	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5689702	7311783887						44.62	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5680963	6633785922						5.85	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5691919	7311783887						29.10	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5692402	7311783887						2,639.57	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5692497	7311783887						97.76	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5693043	7311783887						2,672.39	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5682152	7313783943						10.80	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5693243	7311783887						1,369.08	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5693209	7313783943						420.42	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5689112	7311783887						14.23	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5687783	6752785966						18,028.50	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5682158	7313783943						372.67	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5689431	7313783943						7.04	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5677446	6419780243						1,304.58	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5692032	6719789052						15,870.90	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5681224	6743783562						5,269.45	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5676253	6744785801						777.75	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5693169	7313783943						31.31	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5689342	6419780243						1,349.49	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5693202	7313783943						4.92	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5687641	7311783887						173.28	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	519376	6764784139						2,618.00	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	524432	6765784140						738.99	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5689430	7313783943						6,684.18	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5689423	7313783943						90.05	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5684750	7311783887						539.63	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5685633	7311783887						863.35	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5684891	6752785966						128.65	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5693112	6780785442						3,589.23	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5685621	7313783943						3,630.12	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5682157	7313783943						9,834.70	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5682115	7313783943						152.63	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5680269	7313783943						1,392.68	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5677344	7311783887						671.16	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5683005	7311783887						6,385.86	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5691322	7313783943						802.80	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5692035	6780785442						10,580.60	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5685622	7313783943						18.71	0.00

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IVACTHCD70086	10	8330	7312	4/12/2007	5683018	7311783887						29.37	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5684481	7311783887						121.79	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5677347	7313783943						207.60	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5685832	6419780243						1,356.29	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5682007	6419780243						565.81	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5693208	7313783943						2,004.59	0.00
IVACTHCD70086	10	8330	7312	4/12/2007	5683006	7311783887						275.58	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5712658	6842785444						1,787.96	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5705193	7313783943						3,616.97	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5709678	6633785921						681.76	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5701229	7313783943						25.44	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5709361	6633785921						752.25	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5712930	7313783943						1,336.92	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5704980	6419780243						2,165.30	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5709226	6419780243						1,389.50	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5712997	6419780243						1,387.38	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5712177	6601783123						60.54	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5695038	6633785921						1,126.96	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5695175	6633785921						2,537.14	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5708969	6633785921						1,703.69	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5709038	6633785921						107.76	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5712884	7313783943						520.74	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5709513	6633785921						120.78	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5709116	7313783943						8.87	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5709750	6633785921						465.04	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5709789	6633785921						304.78	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5711404	6633785921						1,521.00	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5714433	6633785921						455.09	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5699785	6742783133						2,183.70	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5700843	6743783562						1,501.13	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5695706	6842785444						36.78	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5704789	6744785801						49.82	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5709065	6752785802						275.74	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5712101	6752785802						52.16	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	552405	6764784139						18,849.60	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	542545	6765784140						3,250.87	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5709175	6633785921						500.20	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5710439	7311783887						2,591.50	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5696269	7311783887						1,433.92	0.00

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IVACTHCD70088	10	8330	7312	4/20/2007	5699817	7311783887						19.58	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5701256	7311783887						5,019.26	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5702057	7311783887						5,428.24	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5702058	7311783887						26.84	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5703679	7311783887						6.64	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5705007	7311783887						107.45	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5705092	7311783887						2.85	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5705120	7311783887						37.72	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5705121	7311783887						1,208.06	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5707693	7311783887						175.55	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5709211	6633785921						183.76	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5707983	7311783887						64.77	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5696213	7311783887						966.67	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	1455190	7311783887						29.37	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5713165	7311783887						4,082.12	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5713166	7311783887						71.02	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5696416	6419780243						954.97	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5713772	7311783887						300.86	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5696308	7313783943						1,734.85	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5701206	7313783943						54.57	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5701228	7313783943						3,796.87	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5701281	6419780243						474.13	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5709076	7313783943						53.71	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5709115	7313783943						1,111.68	0.00
IVACTHCD70088	10	8330	7312	4/20/2007	5707822	7311783887						5,165.06	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5725622	6419780243						17.44	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5725143	7311783887						2,424.58	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5716039	6742783133						195.96	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5729104	7311783887						1,733.90	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5728736	7311783887						11.38	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5728689	7311783887						23.61	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5728447	7311783887						181.35	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5727870	7311783887						1,189.43	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5727726	7311783887						3,424.53	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5730865	7311783887						331.18	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5725176	7311783887						17.71	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5732742	7311783887						10,369.12	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5722971	7311783887						44.37	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5722970	7311783887						6,431.06	0.00

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IVACTHCD70090	10	8330	7312	4/27/2007	5716638	7311783887						1,941.38	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5715770	7311783887						140.81	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5732736	7313783943						206.42	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	561207	6769781112						22.02	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5721469	6419780243						2,101.25	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	571233	6764784139						15,708.00	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5725177	7311783887						602.24	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5725223	7313783943						12.24	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5732735	7313783943						1,201.69	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5732651	7313783943						15.26	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5729025	7313783943						3.99	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5729024	7313783943						3,086.92	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5728971	7313783943						65.63	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5727512	7313783943						457.36	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5727491	7313783943						3.12	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5729105	7311783887						17.71	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5725224	7313783943						2,874.80	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5731924	6742783133						2,027.73	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5725191	7313783943						103.47	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5721272	7313783943						29.80	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5721138	7313783943						2,176.64	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5719856	7313783943						15.52	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5716292	7313783943						4,971.18	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5716286	7313783943						113.03	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5732772	7311783887						524.59	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5732771	7311783887						3,149.27	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5725225	7313783943						45.94	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5732785	6419780243						1,376.21	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5716071	6419780243						27.56	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5715840	6419780243						788.90	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5732451	6633785922						196.73	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5725621	6419780243						1,284.01	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5721468	6419780243						50.85	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5729112	6419780243						2,435.80	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5725427	6633785921						1,997.68	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5725428	6633785921						857.94	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5725429	6633785921						41.62	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5725430	6633785921						206.69	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	5728519	6633785921						20.81	0.00

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IVACTHCD70090	10	8330	7312	4/27/2007	5719809	6633785922						43.06	0.00
IVACTHCD70090	10	8330	7312	4/27/2007	560858	6767784142						3,604.68	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5752924	7313783943						6,181.10	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5748536	6633785921						5,590.76	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5752455	7311783887						5,529.59	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5735552	6780785442						645.60	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5749233	7313783943						5.69	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5749232	7313783943						3,234.55	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5752922	7313783943						459.42	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5749388	7313783943						91.23	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5736075	7313783943						4,850.88	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5741060	7313783943						61.45	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5749228	7313783943						10.78	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5736155	7311783887						2,552.59	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	599990	6764784139						3,141.60	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	599712	6769784750						174.42	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5748353	6633785921						247.18	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5753405	6419780243						1,388.17	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5748506	6633785921						266.07	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5749312	6419780243						1,476.42	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5735885	6743783562						33.68	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5748854	6633785921						3,596.14	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5748349	6633785921						119.38	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5752365	7311783887						46.92	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5745861	7311783887						82.10	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5749227	7313783943						205.49	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5745230	7313783943						4,225.41	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5736076	7313783943						18.71	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5735984	7313783943						1.04	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5736073	7313783943						9.75	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5749416	7311783887						1,799.37	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5739703	6742783133						77.16	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5741816	7311783887						37.24	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5751522	6752785966						12,877.50	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5745809	6419780243						1,011.37	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5736050	7313783943						17.12	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5741104	6419780243						30.00	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5745888	7313783943						129.81	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5741106	7313783943						298.69	0.00

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IVACTHCD70092	10	8330	7312	5/2/2007	5752853	7311783887						24.04	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5745860	7311783887						2,355.32	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5752852	7311783887						3,256.66	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5741815	7311783887						5,767.13	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5734927	6633785921						760.50	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5752925	7313783943						481.68	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5734867	6742783133						367.20	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5734925	6633785921						2,537.14	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5751692	6633785921						369.00	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5748278	6633785921						8.93	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5735578	6633785921						1,649.40	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5736156	7311783887						24.61	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5734866	7313783943						489.60	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5740133	7313783943						1,894.10	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5736314	6419780243						2,768.38	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5741103	6419780243						271.37	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5745177	7313783943						75.79	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5741105	7313783943						3,893.38	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5752645	7311783887						11.23	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	599287	6764784139						3,141.60	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5739366	6633785921						209.61	0.00
IVACTHCD70092	10	8330	7312	5/2/2007	5743491	7311783887						583.24	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5764528	6780785442						305.65	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5766723	7311783887						3,109.72	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5766615	7311783887						347.90	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5761567	7311783887						62.18	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5761566	7311783887						6,836.12	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5760582	7311783887						265.16	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5759010	7311783887						1,418.29	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5756578	7311783887						1,854.68	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5755406	7311783887						9.80	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5764209	6842785444						309.77	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5773022	6780785442						2.01	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5772981	6780785442						7.78	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5767969	7311783887						175.55	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5769226	6780785442						2,283.44	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5768091	7311783887						1,104.94	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5764171	6780785442						560.62	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5761132	6780785442						1,488.68	0.00

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IVACTHCD70094	10	8330	7312	5/11/2007	5755675	6780785442						9.30	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5755674	6780785442						2,282.64	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	623810	6767784142						106.32	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	628546	6765784140						1,477.98	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	627533	6764784139						1,047.20	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5771829	6719789052						15,870.90	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5773735	6633785921						799.67	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5766552	6633785921						7,661.10	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5761220	6633785921						29.10	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5756084	6633785921						500.91	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5756082	6633785921						394.70	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5772980	6780785442						1,658.56	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5760747	7313783943						5.82	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5772648	7313783943						3,807.76	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5772575	7313783943						924.53	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5769130	7313783943						54.79	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5769129	7313783943						6,920.11	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5769034	7313783943						199.29	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5765104	7313783943						397.36	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5765103	7313783943						6,522.51	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5765094	7313783943						35.92	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5764063	7313783943						294.42	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5761088	7313783943						8.79	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5761087	7313783943						6,329.53	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5766724	7311783887						39.52	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5761067	7313783943						127.65	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5774374	7311783887						5,691.74	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5756081	6633785921						1,722.77	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5768123	7311783887						9.95	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5769246	7311783887						7.66	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5769988	7311783887						45.39	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5761068	7313783943						24.69	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5773930	7311783887						4,966.66	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5772649	7313783943						62.58	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5774674	7311783887						455.21	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5755560	7313783943						60.01	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5756138	7313783943						445.64	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5756139	7313783943						2,667.88	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5756140	7313783943						25.15	0.00

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IVACTHCD70094	10	8330	7312	5/11/2007	5760201	7313783943						307.68	0.00
IVACTHCD70094	10	8330	7312	5/11/2007	5770016	7311783887						2,932.66	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5792244	6633785921						32.50	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5775601	7311783887						13.40	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5792248	6633785921						6.50	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	643425	6769781112						44.58	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	639184	6767784142						948.24	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	647779	6765784140						773.49	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	646662	6764784139						10,472.00	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5792988	6633785922						99.90	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5791824	6633785922						132.84	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5787967	6633785922						102.52	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5787951	6633785922						508.70	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5787950	6633785922						1,351.91	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5787885	6633785922						1,291.64	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5787879	6633785922						525.59	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5776293	7311783887						1,564.96	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5775667	6633785922						324.67	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5775901	7311783887						15.30	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5789145	6633785921						79.00	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5786635	6633785921						1,548.22	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5775137	6633785921						1,268.57	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5793220	6419780243						28.22	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5793219	6419780243						2,038.38	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5789454	6419780243						823.34	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5789091	6419780243						2,347.14	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5785712	6419780243						1,960.17	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5781411	6419780243						3,108.12	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5776592	6419780243						20.58	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5776452	6419780243						1,096.71	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5779773	6633785922						122.84	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5794657	7311783887						4,088.54	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5793289	7313783943						2,234.95	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5792978	7313783943						13.82	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5789273	7313783943						65.43	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5789265	7313783943						1,521.88	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5785263	7313783943						3.22	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5785262	7313783943						2,172.77	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5781391	7313783943						556.92	0.00

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IVACTHCD70096	10	8330	7312	5/17/2007	5781390	7313783943						3,545.11	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5779517	7313783943						73.53	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5776314	7313783943						312.07	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5776310	7313783943						2,434.67	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5784062	6780785442						1,373.68	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5794658	7311783887						1,013.39	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5787875	6780785442						3,959.32	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5792213	7311783887						10,000.94	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5790245	7311783887						37.90	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5790244	7311783887						2,831.09	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5787406	7311783887						31.72	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5787217	7311783887						164.06	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5787216	7311783887						2,252.42	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5784215	7311783887						482.76	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5781548	7311783887						7.60	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5781547	7311783887						3,832.33	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5776304	7311783887						20.52	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5776294	7311783887						630.10	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5793290	7313783943						17.82	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5794828	7311783887						22.47	0.00
IVACTHCD70096	10	8330	7312	5/17/2007	5787443	6633785921						1,030.20	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5805712	7313783943						3.99	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5804751	6633785921						1,579.25	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5801679	6633785921						44.99	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5800368	6633785921						121.63	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5813634	6419780243						351.09	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5809772	6419780243						400.01	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5806209	6419780243						773.36	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5801859	6419780243						1,055.09	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5813567	7313783943						58.80	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5813566	7313783943						2,341.72	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5813545	7313783943						2,647.35	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5813492	7313783943						10.80	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5804763	6633785921						24.71	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5809734	7313783943						47.22	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5809773	7313783943						1,906.54	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5805711	7313783943						2,992.20	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5805695	7313783943						11.88	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5804008	7313783943						1,776.93	0.00

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IVACTHCD70098	10	8330	7312	5/24/2007	5801805	7313783943						4.78	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5801804	7313783943						3,094.21	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5801759	7313783943						1,415.14	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5796483	7313783943						25.15	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5796482	7313783943						2,354.33	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5796480	7313783943						997.50	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5796437	7313783943						1,125.44	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5796436	6419780243						1,483.95	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5809774	7313783943						287.97	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5805896	7311783887						9.95	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5805738	7313783943						5.15	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5805407	6633785921						197.88	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5813371	7311783887						2,789.57	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5810747	7311783887						33.29	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5810746	7311783887						3,391.22	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5808672	7311783887						642.32	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5806234	7311783887						48.56	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5805932	7311783887						52.33	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5813372	7311783887						4.84	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5804450	7311783887						12.75	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5804444	7311783887						235.30	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5802382	7311783887						34.45	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5802381	7311783887						4,217.86	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5809516	6633785922						38.11	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5805934	6633785921						682.77	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5805933	7311783887						5,014.23	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5813560	6633785921						713.74	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5800396	6742783133						3,611.56	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5808569	6752785802						508.49	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5800236	6780785442						15,870.90	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5800239	6780785442						15,870.90	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5795787	7311783887						319.37	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5797121	7311783887						4,720.64	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5797122	7311783887						22.40	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5797677	7311783887						62.06	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5800264	7311783887						23.24	0.00
IVACTHCD70098	10	8330	7312	5/24/2007	5802049	7311783887						3.83	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5822364	7313783943						19.14	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5834785	7313783943						3,845.82	0.00

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IVACTHCD70100	10	8330	7312	5/31/2007	5833521	7313783943						90.11	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5830519	7313783943						42.98	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5830473	7313783943						2,872.29	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5820428	6419780243						1,723.68	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5829318	7313783943						136.08	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5826427	7313783943						3.99	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5822320	7313783943						5.69	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5826419	7313783943						4.28	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5834786	7313783943						7.99	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5822319	7313783943						2,868.68	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5822306	7313783943						6.79	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5826426	7313783943						2,219.20	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5826141	6633785921						288.35	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5817326	6419780243						660.91	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5817123	7313783943						7.04	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5833226	6633785921						14.75	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5830126	6633785921						116.50	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5829071	6633785921						1,515.60	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5830162	6633785921						99.90	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5828800	6633785921						34.02	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5822733	6419780243						353.14	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5825548	6633785921						2,369.40	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5825140	6633785921						812.00	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5824857	6633785921						2,434.80	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5834390	6419780243						2,113.36	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5830374	6419780243						551.94	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5826776	6419780243						867.45	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5828814	6633785921						53.95	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5820899	7311783887						751.71	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5822438	7311783887						60.96	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5834331	6633785921						36.32	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5833315	6633785921						5,980.05	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5829181	6742783133						1,229.10	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5825184	6743783562						5,809.42	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5821861	6744785801						837.68	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5828582	6752785966						12,362.40	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	684686	6764784139						1,570.80	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	698150	6764784139						20,944.00	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	694204	6769784750						9.80	0.00

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IVACTHCD70100	10	8330	7312	5/31/2007	5821048	6780785442						514.60	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5815750	7311783887						3,916.80	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5817191	7311783887						4,815.01	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5817190	6742783133						443.20	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5826468	7311783887						337.10	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5817120	7313783943						1,166.36	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5816736	7313783943						696.34	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5834477	7311783887						171.75	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5834476	7311783887						9,882.21	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5833184	7311783887						266.55	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5817192	7311783887						201.39	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5830678	7311783887						5,270.07	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5818217	7311783887						639.51	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5826467	7311783887						3,147.69	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5826451	7311783887						55.82	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5823852	7311783887						199.72	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5822385	7311783887						88.72	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5822291	7311783887						130.01	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5817122	7313783943						1,491.91	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5833055	7311783887						9,982.20	0.00
IVACTHCD70100	10	8330	7312	5/31/2007	5822384	7311783887						4,021.49	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5851880	7311783887						4,704.27	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5851881	7311783887						608.47	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5837376	7313783943						603.12	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5843874	7313783943						5,190.08	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5843664	7313783943						5.68	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5837697	7313783943						5,198.80	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5837692	7313783943						165.90	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5844206	7311783887						2,666.14	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5850736	7311783887						30.78	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5848931	7311783887						281.14	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5848567	7311783887						4,847.81	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5844207	7311783887						45.50	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5851830	7311783887						5,051.06	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5851849	6633785921						20.20	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5837825	6419780243						844.93	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5844041	6419780243						418.14	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5847628	6419780243						252.69	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5851702	6419780243						353.92	0.00

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IVACTHCD70102	10	8330	7312	6/6/2007	5842863	6633785921						579.06	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5842875	6633785921						525.68	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5846586	6633785921						26.54	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5850555	6743783562						71.99	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5851598	6633785921						478.10	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5842709	7311783887						41.42	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5851682	7313783943						206.37	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5849919	6719789052						15,870.90	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5843875	7313783943						5.69	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5837785	7311783887						2,138.87	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5837786	7311783887						30.95	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5841074	7311783887						7.00	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5841075	7311783887						500.99	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5842426	7311783887						446.19	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5847678	6633785921						80.76	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5847949	7313783943						556.92	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5837057	6419780243						1,723.68	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5851681	7313783943						1,325.53	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5847945	7313783943						3,755.61	0.00
IVACTHCD70102	10	8330	7312	6/6/2007	5848072	7313783943						207.21	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5861912	7311783887						5,207.53	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5860754	7313783943						5,637.39	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5860578	7313783943						784.39	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	742251	6764784139						3,211.60	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5867611	6752785966						23,694.60	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	734740	6767784142						5,663.60	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5858722	7311783887						141.52	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5855648	7311783887						27.73	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5872966	7311783887						35.54	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	722940	6766784443						72.96	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5863678	6780785442						1,521.26	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5872964	7313783943						2,143.79	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5858721	7311783887						1,908.32	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5872965	7313783943						63.99	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5871514	7311783887						7,833.60	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5872466	6633785921						136.93	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5868788	7311783887						24.04	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5864717	7311783887						19.56	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5867666	7311783887						4,966.66	0.00

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IVACTHCD70104	10	8330	7312	6/15/2007	5864716	7311783887						1,439.00	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5859570	6633785921						35.19	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5869013	6419780243						380.95	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5863689	6633785921						38.87	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5863686	6633785921						96.43	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5863608	6419780243						1,135.60	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5855962	7311783887						5,155.76	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5869000	7313783943						2,121.75	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5860721	7313783943						15.14	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5865243	6419780243						412.10	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5864639	7313783943						2,967.55	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5859550	6419780243						551.20	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5865244	6419780243						1,300.14	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5860317	6633785921						8.44	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5872489	6633785921						16.83	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	728608	6764784139						9,948.40	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5862259	7311783887						3,602.55	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5855362	7313783943						3,161.40	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5855363	7313783943						589.36	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5860755	7313783943						659.78	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5864663	7313783943						21.81	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5868900	7313783943						298.78	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5863594	7313783943						4,655.83	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5872499	6633785921						19.90	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5868928	7313783943						233.21	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5854731	6842785444						1,587.72	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5855963	7311783887						17.71	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5862260	7311783887						29.12	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5863620	7311783887						4,655.84	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5868787	7311783887						1,999.55	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5872967	7311783887						4,359.40	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5859374	7311783887						446.19	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5859044	6744785801						662.58	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5864656	7313783943						70.11	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5872932	6419780243						215.07	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5860670	6633785921						3,519.00	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5860549	6419780243						1,932.70	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5867864	6780785442						51.90	0.00
IVACTHCD70104	10	8330	7312	6/15/2007	5864220	6633785921						63.48	0.00

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IVACTHCD70106	10	8330	7312	6/20/2007	5894575	6633785921						5,798.00	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5876497	6419780243						1,059.09	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5881108	7311783887						41.04	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5876347	7311783887						2.20	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5876346	7311783887						1,719.10	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5875796	7311783887						446.19	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5875168	7311783887						1,346.65	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5889149	6780785442						15,870.90	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5884204	6780785442						15,870.90	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	752731	6765784140						756.59	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	752645	6765784140						795.60	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	757356	6764784139						10,472.00	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5882565	7311783887						6,780.00	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5894926	6633785921						7.81	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5882566	7311783887						41.76	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5894192	6633785921						158.69	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5894191	6633785921						39.00	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5885379	6633785921						21.30	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5885377	6633785921						785.40	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5883903	6633785921						261.05	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5880808	6633785921						8,927.56	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5875662	6633785921						2,459.59	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5895276	6419780243						591.07	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5890500	6419780243						2,090.61	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5885872	6419780243						78.68	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5881733	6419780243						975.11	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5885601	6633785922						443.48	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5895290	7311783887						6.63	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5895283	7313783943						1,901.40	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5895262	7313783943						80.67	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5893801	7313783943						1,102.10	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5890281	7313783943						84.22	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5890260	7313783943						2,948.49	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5885720	7313783943						2.39	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5885719	7313783943						2,814.67	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5881464	7313783943						4,260.35	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5881449	7313783943						4.46	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5876286	7313783943						124.30	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5876279	7313783943						5.69	0.00

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IVACTHCD70106	10	8330	7312	6/20/2007	5881535	7311783887						24.48	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5875620	7313783943						289.67	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5885378	6633785921						17.30	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5895021	7311783887						72.90	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5895020	7311783887						3,725.50	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5893912	7311783887						999.60	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5893578	7311783887						348.36	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5891424	7311783887						2.64	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5891423	7311783887						2,452.15	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5889075	7311783887						10,254.48	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5888931	7311783887						744.77	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5886008	7311783887						2,594.43	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5885892	7311783887						19.08	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5883181	7311783887						53.92	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5883180	7311783887						7.91	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5876278	7313783943						1,327.86	0.00
IVACTHCD70106	10	8330	7312	6/20/2007	5894189	6633785921						229.50	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5915764	7313783943						101.21	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5911754	7313783943						4.34	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5911753	7313783943						4,555.89	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5911493	6633785921						29.31	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5898372	7311783887						1,195.58	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5897786	7311783887						510.20	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	782328	6769784144						286.52	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5911733	7313783943						4.84	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5915172	6752785966						2,266.16	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5902883	6752785966						534.76	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5906339	6745785805						44.07	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5914580	6744785801						148.67	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5911169	6743783562						411.82	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5902338	6743783562						2,934.50	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5914415	6742783133						1,482.57	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5898373	7311783887						160.56	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5914575	6633785921						2,139.08	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5906355	6780785442						2,206.90	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5910585	6633785921						29.79	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5903286	6633785921						395.25	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5898167	6633785921						65.96	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5898166	6633785921						218.23	0.00

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IVACTHCD70108	10	8330	7312	6/28/2007	5898165	6633785921						888.20	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5897926	6633785921						598.57	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5915717	6419780243						364.02	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5911766	6419780243						113.28	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5908226	6419780243						564.95	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5903521	6419780243						486.48	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5898564	6419780243						9.30	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5898563	6419780243						1,053.68	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5910173	6719789052						15,870.90	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5898491	7313783943						869.27	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5910504	7313783943						1,521.00	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5907777	7313783943						1,318.92	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5907761	7313783943						252.56	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5907095	7313783943						73.11	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5907043	7313783943						677.26	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5903542	7313783943						1,563.48	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5903027	7313783943						79.12	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	777072	6764784139						15,708.00	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5898492	7313783943						51.55	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5901754	7311783887						1,723.68	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5898476	7313783943						2,217.48	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5898450	7313783943						45.78	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5898319	7313783943						4.49	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5907866	7311783887						4,147.02	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5903034	7311783887						5,349.53	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5903332	7311783887						11.62	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5902720	7313783943						8.31	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5915776	7311783887						19.48	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5904638	7311783887						493.91	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5904637	7311783887						4,369.64	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5907867	7311783887						321.12	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5910175	7311783887						3,447.36	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5910596	7311783887						446.19	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5913831	7311783887						52.43	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5913832	7311783887						2,078.32	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5915152	7311783887						4,978.90	0.00
IVACTHCD70108	10	8330	7312	6/28/2007	5915775	7311783887						5,623.45	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5918570	7311783887						271.62	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5927310	7313783943						45.24	0.00

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IVACTHCD70110	10	8330	7312	7/5/2007	5919651	7311783887						81.81	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5922877	7311783887						323.61	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5922902	7311783887						148.73	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5918946	7313783943						7.14	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5928012	7313783943						1.69	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5924134	7313783943						582.07	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5931920	7313783943						611.60	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5936078	7313783943						321.12	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5936077	7313783943						1,881.16	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5924212	7313783943						22.06	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5928122	7311783887						42.12	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5918945	7313783943						958.31	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5923864	6780785442						1,169.81	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5927833	6419780243						507.49	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5932108	6419780243						892.82	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5935454	6419780243						30.00	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5918442	6633785921						1,677.98	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5918444	6633785921						3,454.32	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5930999	6633785921						96.27	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5931025	6633785921						1,843.10	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5935727	6633785921						0.53	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5923615	6742783133						14.52	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5918912	7313783943						30.73	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5919238	7311783887						160.56	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5923048	7313783943						360.22	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5926889	7311783887						123.22	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5924133	7313783943						5,552.33	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5930578	7313783943						4.75	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5927989	7313783943						8.32	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5923988	7311783887						2,793.31	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5931770	7311783887						595.11	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5927798	6780785442						1,434.05	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5934540	6752785966						23,694.60	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5923989	7311783887						40.88	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5931784	7311783887						14,987.50	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5935845	7311783887						5,729.35	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5931771	7311783887						788.84	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5927767	7313783943						49.06	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5919237	7311783887						1,858.76	0.00

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IVACTHCD70110	10	8330	7312	7/5/2007	5935528	6742783133						1,482.57	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5919652	7311783887						4.85	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5928048	7313783943						2,161.04	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5935860	7311783887						12.72	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5930491	7311783887						41.42	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5928121	7311783887						1,636.34	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5919155	6419780243						194.81	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5928245	6419780243						1,201.36	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5928006	7313783943						26.82	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5918441	6633785921						39.27	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5918443	6633785921						247.10	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5923690	6633785921						511.83	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5918846	6742783133						1,091.12	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5935319	6633785921						181.57	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5935965	7311783887						36.31	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5918911	7313783943						4,777.17	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5935844	7311783887						42.16	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5931869	6780785442						394.35	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5935453	6419780243						8.54	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5931000	6633785921						2,082.45	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5931919	7313783943						4,600.51	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5918283	7313783943						2,566.85	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5924109	7313783943						6.61	0.00
IVACTHCD70110	10	8330	7312	7/5/2007	5922943	7311783887						14,899.98	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5952318	7313783943						1,080.66	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5944875	7313783943						8,865.41	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5944876	7313783943						19.32	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5948361	7313783943						1,070.30	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5948525	7313783943						216.82	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5944845	7313783943						48.55	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5948562	7313783943						1,174.15	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5954147	7311783887						169.52	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5939634	6419780243						19.42	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5944911	6419780243						683.21	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5948828	6419780243						371.09	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5948561	7313783943						4,747.54	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5944698	7313783943						5.76	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5938638	6419780243						24.95	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5943549	6633785921						39.00	0.00

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IVACTHCD70111	10	8330	7312	7/16/2007	5950204	7311783887						731.34	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5939545	7313783943						1,205.25	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5939559	7313783943						605.97	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5947970	7311783887						446.19	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5945573	7311783887						4,048.11	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5945572	7311783887						232.25	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5939582	7311783887						90.56	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5939441	7311783887						975.44	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5939560	7313783943						160.56	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5953484	6633785921						417.62	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5953557	6633785921						201.32	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5953650	6633785921						520.22	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5952615	6719789052						15,870.90	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5952632	6744785801						62.42	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5947665	6752785802						179.72	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	819489	6764784139						5,236.00	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5943595	6780785442						15,870.90	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5943597	6780785442						10,580.60	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5939633	6419780243						1,167.56	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5950203	7311783887						2,897.29	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5953911	7313783943						3,094.36	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5939398	6633785921						1,111.87	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5953210	7313783943						135.52	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5942989	6633785921						329.80	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5953452	6633785921						1,459.92	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5939440	7311783887						64.75	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5943546	6633785921						57.06	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5954077	7311783887						4,032.90	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5954078	7311783887						34.54	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5947498	6633785921						760.50	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5953558	6633785921						1,690.44	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5954094	7313783943						527.18	0.00
IVACTHCD70111	10	8330	7312	7/16/2007	5954079	6419780243						283.12	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5956658	7313783943						120.58	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5974766	7313783943						164.55	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5970738	7311783887						3.50	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5966556	7313783943						47.98	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5958734	7311783887						43.80	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5962546	7311783887						6,210.79	0.00

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IVACTHCD70113	10	8330	7312	7/18/2007	5962852	7311783887						483.09	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5970433	7311783887						498.41	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5970298	7311783887						49.23	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5969153	6633785921						15.05	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5957456	6633785921						110.35	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5962506	6419780243						1,062.24	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5974735	6419780243						947.70	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5957370	7313783943						25.15	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5964776	7311783887						5,875.20	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5957364	7313783943						37.80	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5974765	7313783943						1,283.79	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5962553	7313783943						3,312.48	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5957369	7313783943						4,633.27	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5974728	7311783887						76.86	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5963473	7311783887						4.07	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	858076	6764784139						20,944.00	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5969696	6633785921						3.22	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5965514	6633785921						192.48	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5962009	6633785921						1.55	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5962008	6633785921						435.50	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5957455	6633785921						484.13	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5957211	6633785921						114.20	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5962007	6633785921						218.23	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5962010	6633785921						162.50	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5957527	7311783887						849.42	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5969261	6633785922						4.02	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5969147	6633785921						137.50	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5965494	6633785921						1,455.83	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5974727	7311783887						6,190.58	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5966522	7313783943						5.40	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5969919	6419780243						1,027.81	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5966679	6419780243						415.48	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5957381	6419780243						72.10	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5970427	7313783943						584.99	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5962554	7313783943						3.24	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5970415	7313783943						7,014.76	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5965361	6633785921						56.72	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5957528	7311783887						32.43	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5965517	6633785921						240.60	0.00

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IVACTHCD70113	10	8330	7312	7/18/2007	5974003	6633785921						1,229.10	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5961253	6752785966						6.12	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5970737	7311783887						1.58	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5965772	7313783943						125.58	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5966551	7313783943						1,722.93	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5958735	7311783887						0.96	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5970297	7311783887						3,576.58	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5974146	6842785444						2,014.52	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5956631	7311783887						5,368.11	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5970416	7313783943						13.35	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5974732	7313783943						198.68	0.00
IVACTHCD70113	10	8330	7312	7/18/2007	5966510	7313783943						3.42	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5991422	6419780243						1,320.43	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5983385	7313783943						98.95	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5989823	7311783887						12.76	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5990505	7311783887						234.60	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5991081	7311783887						2,762.42	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5991082	7311783887						3.21	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5995016	7311783887						3,986.88	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5995266	7311783887						15,353.25	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5978091	7313783943						49.75	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5978131	7313783943						3,040.59	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5981670	7313783943						9.35	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5983021	7313783943						27.09	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5983183	7313783943						661.52	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5983275	7313783943						22.33	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5988773	7311783887						381.57	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5983336	7313783943						41.34	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5995017	7311783887						28.64	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5987356	7313783943						81.53	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5987384	7313783943						4,949.53	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5990995	7313783943						5.36	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5991095	7313783943						37.82	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5991242	7313783943						22.59	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5991275	7313783943						29.37	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5991330	7313783943						1,591.60	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5991331	7313783943						18.71	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5994091	7313783943						365.75	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5990294	6633785922						245.04	0.00

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IVACTHCD70115	10	8330	7312	7/26/2007	5977922	6742783133						2,058.52	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5984056	6742783133						80.64	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5983335	7313783943						2,190.32	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5977897	6633785921						207.15	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5977972	6419780243						1,474.80	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5982596	6419780243						382.19	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5987512	6419780243						947.51	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5987513	6419780243						9.30	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5994648	6742783133						357.45	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5995267	6419780243						1,143.20	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5977723	7313783943						15.00	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5977896	6633785921						51.70	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5988772	7311783887						3.50	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5977898	6633785921						3,519.00	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5977952	6633785921						13.84	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5986313	6633785921						207.38	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5986314	6633785921						35.97	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5989646	6633785921						97.92	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5986312	7311783887						288.26	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5987415	7311783887						175.28	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5977895	6633785921						2,052.25	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5987414	7311783887						3,362.69	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5990437	6633785921						10,143.26	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5983658	7311783887						407.42	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5983352	7311783887						185.17	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5983351	7311783887						3,236.25	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5982496	7311783887						9,983.06	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5979370	7311783887						923.68	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	869537	6769784750						662.39	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5978395	7311783887						1,145.39	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5978394	7311783887						27.54	0.00
IVACTHCD70115	10	8330	7312	7/26/2007	5977496	7311783887						284.24	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6016069	7311783887						66.68	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	5997922	7311783887						71.40	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	891218	6767784142						6,252.47	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6006645	6633785921						234.60	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6003198	6633785921						25.71	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6006922	6633785921						26.32	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6007585	7311783887						1.52	0.00

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IVACTHCD70117	10	8330	7312	8/2/2007	6007584	7311783887						1,540.83	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6003184	6633785921						31.68	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	5997951	7313783943						1,311.71	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6011395	7313783943						3,370.50	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6010927	6633785921						940.55	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6003165	6633785921						16.86	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6015305	7313783943						32.04	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	5997952	7313783943						51.55	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	5997836	7313783943						334.31	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6012205	7311783887						1,941.69	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6013952	6743783562						172.50	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6022597	6780785442						1,058.06	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6010052	6745785805						41.40	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6001696	7311783887						71.28	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6014955	6633785921						4,437.32	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6014297	7313783943						43.11	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6015509	7311783887						31.80	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6003714	6419780243						258.03	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6014627	7311783887						56.22	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6015413	6419780243						686.26	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6003966	7311783887						37.94	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6003611	7311783887						4,835.61	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6003612	7311783887						160.56	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6010298	7311783887						10,246.70	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	5998277	7313783943						19.10	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6014126	6743783562						37.78	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	5998111	6752785802						127.41	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6022595	6780785442						1,587.09	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6007546	7313783943						4,303.91	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6011374	7313783943						5.21	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6015238	7313783943						8.29	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6003716	7313783943						3.24	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6013749	6633785921						395.25	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6015282	7313783943						24.27	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	5998228	6419780243						225.19	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6011547	6419780243						4.36	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6003715	7313783943						5,987.95	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	5998563	7311783887						1,530.27	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6006267	7313783943						8.94	0.00

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IVACTHCD70117	10	8330	7312	8/2/2007	6012206	7311783887						48.08	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6016068	7311783887						4,747.59	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	5998331	7313783943						54.70	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6015281	7313783943						2,264.50	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6011546	6419780243						1,432.71	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6007982	6419780243						147.07	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	6003183	6633785921						359.44	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	5998415	7313783943						1,257.82	0.00
IVACTHCD70117	10	8330	7312	8/2/2007	1687690	6633785921						51.82	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6018684	7313783943						740.34	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6024879	7311783887						4,862.66	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6024880	7311783887						55.18	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6028034	7311783887						1,815.42	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6035793	7313783943						76.70	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6035792	7313783943						3,082.79	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6032125	7313783943						13.71	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6030776	7313783943						2,721.46	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6027727	7313783943						2,649.85	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6023827	7313783943						5.69	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6023950	7311783887						5,167.25	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6018685	7313783943						3.10	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6032138	7313783943						425.00	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6018657	7313783943						541.19	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6018031	7313783943						157.98	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6036938	7311783887						104.66	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6036937	7311783887						4,862.42	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6035114	7311783887						51.82	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6034836	7311783887						1,068.02	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6033528	7311783887						384.96	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6032840	7311783887						7.96	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6032839	7311783887						2,508.25	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6029122	7311783887						73.33	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6029121	7311783887						41.34	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6028035	7311783887						4.60	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6023826	7313783943						1,684.09	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6018497	6419780243						57.72	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6017990	6633785922						42.84	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6027623	6633785921						367.23	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6028313	6419780243						318.82	0.00

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IVACTHCD70119	10	8330	7312	8/9/2007	6027621	6633785921						62.22	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6027620	6633785921						218.23	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6027612	6633785921						270.50	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6023434	6633785922						162.55	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6032058	7313783943						10,569.59	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6027624	6633785921						1,513.67	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6023425	6419780243						924.62	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6027611	6633785921						203.01	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6027610	6633785921						785.35	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6027607	6633785921						9,139.38	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6035989	6419780243						1,011.33	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6031998	6419780243						76.74	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6031997	6419780243						383.52	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6020053	7311783887						17.71	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6018049	7311783887						504.31	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6027622	6633785921						395.25	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6022404	6744785801						1,623.21	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6030263	6780785442						14,283.81	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6030266	6780785442						9,522.54	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	924028	6765784140						738.99	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	927190	6764784139						14,137.20	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6019437	7311783887						2,590.10	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	913965	6764784139						10,472.00	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6020052	7311783887						968.80	0.00
IVACTHCD70119	10	8330	7312	8/9/2007	6030224	6752785966						39,147.60	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6053396	7311783887						231.41	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6056956	7311783887						3,201.31	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6044935	7311783887						4,512.97	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6044936	7311783887						109.77	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6044871	7311783887						6.33	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6055781	7311783887						16.78	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6053493	7311783887						10.26	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6049849	7311783887						940.39	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6053395	7311783887						2,901.56	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6052020	7311783887						10,291.06	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6049850	7311783887						1,771.29	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6049931	7311783887						88.09	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6044934	7313783943						6.58	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6047071	7311783887						3,916.80	0.00

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IVACTHCD70121	10	8330	7312	8/21/2007	6049060	7313783943						2,381.73	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6059093	7313783943						379.07	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6057011	7313783943						9.43	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6056074	7313783943						2,215.71	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6053189	7313783943						412.17	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6053188	7313783943						2,090.19	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6043343	7313783943						11.58	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6043638	7311783887						572.63	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6056957	7311783887						41.75	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6044937	7313783943						336.01	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6044933	7313783943						4,976.19	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6043192	7313783943						120.94	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6039359	7313783943						18.67	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6039347	7313783943						4,808.67	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6039317	7313783943						282.22	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6051818	7313783943						237.95	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6049486	6419780243						1,233.22	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6043660	7311783887						683.61	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6043639	7311783887						12.05	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6056389	6419780243						12.10	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6053208	6419780243						843.81	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6045051	6419780243						750.37	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6039482	6419780243						426.43	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6039393	6419780243						375.36	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6052838	6633785921						683.61	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6053590	6633785921						13.08	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6053592	6633785921						483.94	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6053593	6633785921						12.05	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6056819	6633785921						232.52	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6051913	6633785922						184.67	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6052221	6633785922						13.03	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6039476	7311783887						831.95	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6043632	7311783887						13.08	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6056319	6419780243						159.73	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6039241	6742783133						3,086.20	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6039477	7311783887						803.28	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6039473	7311783887						18.45	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	937440	6765784140						780.00	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6056759	6752785966						13,320.68	0.00

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IVACTHCD70121	10	8330	7312	8/21/2007	6047737	6752785802						118.82	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6043056	6752785802						30.91	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6043850	6745785805						24.98	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6039298	6742783133						76.52	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6039103	6745785805						47.63	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6043833	6743783562						101.41	0.00
IVACTHCD70121	10	8330	7312	8/21/2007	6047349	6744785801						311.10	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6075676	7311783887						17.64	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6063659	6633785921						260.00	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6069072	6633785921						107.45	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6068477	6743783562						168.73	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6069232	6633785921						193.84	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6077554	6419780243						432.06	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6075666	7311783887						54.22	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6069676	6419780243						925.71	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6078230	7311783887						10,391.67	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	960557	6769784750						35.00	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6060399	7313783943						3,154.31	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6064774	6419780243						1,316.94	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6060530	7311783887						2,007.09	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6072576	7311783887						268.28	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6070061	7311783887						1,163.48	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6073492	7313783943						35.05	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6059974	6633785921						906.45	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6059973	6633785921						207.89	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6069031	7311783887						323.83	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6060354	7313783943						42.77	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6067990	6752785802						286.85	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6060417	6633785921						150.76	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6076429	6719789052						15,870.90	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6065485	7313783943						51.55	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6059971	6633785921						785.70	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6078916	7311783887						4.85	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6059972	6633785921						80.04	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6065587	7311783887						64.88	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6060001	6633785922						10.08	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6060154	6842785444						2,498.37	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6059219	7311783887						1,346.65	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6060400	7313783943						21.76	0.00

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IVACTHCD70123	10	8330	7312	8/24/2007	6065473	7313783943						217.42	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6068039	7311783887						2,007.09	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6073405	6419780243						532.87	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6059987	6419780243						1,147.52	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6073553	7313783943						564.15	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6073552	7313783943						2,698.71	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6075665	7311783887						1,938.32	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6070062	7311783887						2.64	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6069488	7313783943						4.45	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6071802	6745785805						13.68	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6078915	7311783887						2,517.80	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6069487	7313783943						2,302.10	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6077596	7313783943						1,686.62	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6077595	7313783943						313.51	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6069528	7313783943						35.52	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	960492	6769784750						283.00	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6066700	7311783887						4,990.07	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6066701	7311783887						370.69	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	1743170	7313783943						308.23	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6073504	7313783943						6.84	0.00
IVACTHCD70123	10	8330	7312	8/24/2007	6065484	7313783943						2,551.86	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6084826	6779785443						1,560.00	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6085263	6752785966						1,410.46	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6089938	7311783887						1,113.97	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6089062	7311783887						1,723.68	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6086701	7311783887						643.97	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6086700	7311783887						5,678.89	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6084672	7311783887						385.36	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6084438	7311783887						3,916.80	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6080860	7311783887						295.31	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6080859	7311783887						574.75	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6098625	6633785921						40.00	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6080358	7311783887						33.42	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6095953	7311783887						2,349.12	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6079632	6752785966						19,573.80	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6097218	6744785801						56.13	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6097266	6743783562						8.93	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6080148	6743783562						44.07	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6085948	6742783133						21.28	0.00

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IVACTHCD70125	10	8330	7312	8/31/2007	6089032	6633785922						211.46	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6098627	6633785921						118.73	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6098626	6633785921						1.53	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6089828	6752785966						87.10	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6086001	7313783943						425.59	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6098489	7313783943						6,309.09	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6097933	7313783943						70.32	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6096513	7313783943						26.57	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6094511	7313783943						328.18	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6094502	7313783943						32.19	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6094501	7313783943						7,061.52	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6093183	7313783943						1,595.05	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6090550	7313783943						20.96	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6089939	7311783887						22.67	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6090206	7313783943						10.43	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6092295	7311783887						1,324.60	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6080890	7313783943						4,159.02	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6080889	7313783943						46.07	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6079961	7313783943						15.81	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6100263	7311783887						207.86	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6100262	7311783887						8,731.90	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6098212	7311783887						15,005.95	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6097102	7311783887						991.91	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6095954	7311783887						430.45	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	977338	6764784139						8,901.20	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6090549	7313783943						8,288.51	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6084772	6419780243						12.99	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6098624	6633785921						35.54	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6081064	6419780243						1,385.65	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6086217	6419780243						220.30	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6088806	6419780243						12.99	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6090779	6419780243						625.01	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6094519	6419780243						942.61	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6094520	6419780243						9.30	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6098413	6419780243						786.03	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6098622	6633785921						39.70	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6080718	6633785921						74.75	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6098623	6633785921						9.49	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6084894	6633785921						138.54	0.00

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IVACTHCD70125	10	8330	7312	8/31/2007	6091752	6633785921						150.76	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6092973	6633785921						2,281.50	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6092974	6633785921						760.50	0.00
IVACTHCD70125	10	8330	7312	8/31/2007	6080716	6633785921						21,483.38	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6111047	7313783943						4.67	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6102420	7311783887						3,898.16	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6114454	7313783943						358.80	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6118037	6780785442						88.69	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6107092	7313783943						10.85	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6107138	7313783943						180.31	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6119543	7313783943						40.09	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6106040	6633785922						2,536.26	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6116928	7311783887						19.76	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6114349	6419780243						1,961.64	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6113527	6633785922						489.60	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6101524	6742783133						198.83	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6108602	7311783887						5,664.88	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6120002	6419780243						3,153.75	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6106132	6633785922						123.85	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6120045	7311783887						20.52	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6111109	7313783943						14.72	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6119542	7313783943						4,055.10	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6107385	6419780243						15.82	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6114139	6633785921						6,032.84	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6110093	6780785442						15,870.90	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6111299	7311783887						2,959.15	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6111300	7311783887						91.55	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6109840	6752785802						484.71	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6105153	7313783943						1,092.42	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6120451	7311783887						7,657.78	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6101873	7313783943						70.83	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6107137	7313783943						4,505.64	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6119086	6743783562						5,795.60	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6114149	6633785921						286.20	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6106063	6633785922						4,183.17	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6115289	6419780243						13.42	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6101895	7313783943						117.88	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6101518	6743783562						1,848.90	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6118595	7313783943						348.17	0.00

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IVACTHCD70127	10	8330	7312	9/7/2007	6119563	7313783943						17.95	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6115360	7313783943						35.32	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6120452	7311783887						152.79	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6113495	6633785921						1,030.20	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6120003	6419780243						16.94	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6111092	6419780243						877.00	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6111108	7313783943						3,365.42	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6118255	6743783562						1,560.00	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6110363	6633785921						6.50	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6101872	7313783943						1,792.15	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6103408	7311783887						14.42	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6107437	6419780243						6.61	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6115391	7313783943						1,998.14	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6115392	7313783943						51.55	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6116941	7311783887						63.62	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6108603	7311783887						27.32	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6107384	6419780243						1,678.63	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6102003	6419780243						1,202.36	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6110017	6633785921						10,607.95	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6111225	6633785921						2,484.68	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6102421	7311783887						44.46	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6116927	7311783887						1,476.06	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6119114	6633785922						282.27	0.00
IVACTHCD70127	10	8330	7312	9/7/2007	6101521	6742783133						87.57	0.00
JVACTHCD70028	10	8330	7312	9/13/2006	1012190	6419780243						-1,472.50	0.00
JVACTHCD70028	10	8330	7312	9/13/2006	1009610	6419780243						-34.96	0.00
JVACTHCD70028	10	8330	7312	9/13/2006	995880	7311783887						-882.36	0.00
JVACTHCD70030	10	8330	7312	9/20/2006	1014300	7311783887						-21.72	0.00
JVACTHCD70030	10	8330	7312	9/20/2006	978340	7311783887						-8.40	0.00
JVACTHCD70030	10	8330	7312	9/20/2006	1014140	6633785921						-20.30	0.00
JVACTHCD70030	10	8330	7312	9/20/2006	1014130	6633785921						-62.02	0.00
JVACTHCD70030	10	8330	7312	9/20/2006	1027140	6419780243						-454.63	0.00
JVACTHCD70030	10	8330	7312	9/20/2006	1013080	6419780243						-49.02	0.00
JVACTHCD70032	10	8330	7312	10/4/2006	987110	6419780243						-288.05	0.00
JVACTHCD70032	10	8330	7312	10/4/2006	3284980	6521783861						-827.54	0.00
JVACTHCD70032	10	8330	7312	10/4/2006	1013060	6419780243						-919.43	0.00
JVACTHCD70032	10	8330	7312	10/4/2006	1031670	6419780243						-48.09	0.00
JVACTHCD70032	10	8330	7312	10/4/2006	1001340	6419780243						-213.52	0.00
JVACTHCD70032	10	8330	7312	10/4/2006	1001330	6419780243						-12.99	0.00

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JVACTHCD70034	10	8330	7312	10/3/2006	1052400	7313783943						-14.22	0.00
JVACTHCD70034	10	8330	7312	10/3/2006	1057790	6419780243						-4.38	0.00
JVACTHCD70034	10	8330	7312	10/3/2006	1042380	7311783887						-78.46	0.00
JVACTHCD70034	10	8330	7312	10/3/2006	1054550	6419780243						-24.03	0.00
JVACTHCD70034	10	8330	7312	10/3/2006	983020	6419780243						-26.52	0.00
JVACTHCD70036	10	8330	7312	10/10/2006	1055310	6419780243						-1.43	0.00
JVACTHCD70036	10	8330	7312	10/10/2006	1055380	6419780243						-19.80	0.00
JVACTHCD70038	10	8330	7312	10/18/2006	1063820	7311783887						-1.24	0.00
JVACTHCD70038	10	8330	7312	10/18/2006	1063810	7311783887						-8.98	0.00
JVACTHCD70038	10	8330	7312	10/18/2006	7225200	6767784142						-231.84	0.00
JVACTHCD70038	10	8330	7312	10/18/2006	1024600	6419780243						-190.74	0.00
JVACTHCD70041	10	8330	7312	10/31/2006	1108550	6419780243						-333.62	0.00
JVACTHCD70041	10	8330	7312	10/31/2006	1085110	7311783887						-8.83	0.00
JVACTHCD70041	10	8330	7312	10/31/2006	1108570	6419780243						-105.67	0.00
JVACTHCD70041	10	8330	7312	10/31/2006	1098970	6419780243						-2,185.35	0.00
JVACTHCD70041	10	8330	7312	10/31/2006	1105740	6419780243						-252.24	0.00
JVACTHCD70043	10	8330	7312	11/8/2006	1106670	7313783943						-16.15	0.00
JVACTHCD70043	10	8330	7312	11/8/2006	1103600	7311783887						-19.50	0.00
JVACTHCD70043	10	8330	7312	11/8/2006	1106680	7313783943						-164.36	0.00
JVACTHCD70043	10	8330	7312	11/8/2006	1106690	7313783943						-12.41	0.00
JVACTHCD70043	10	8330	7312	11/8/2006	1106660	7313783943						-3,052.29	0.00
JVACTHCD70043	10	8330	7312	11/8/2006	1079710	7311783887						-16.71	0.00
JVACTHCD70043	10	8330	7312	11/8/2006	1103610	7311783887						-246.35	0.00
JVACTHCD70043	10	8330	7312	11/8/2006	1106650	7313783943						-77.38	0.00
JVACTHCD70045	10	8330	7312	11/14/2006	1098840	6419780243						-122.94	0.00
JVACTHCD70045	10	8330	7312	11/14/2006	1120830	6633785921						-7.89	0.00
JVACTHCD70045	10	8330	7312	11/14/2006	1112860	7311783887						-4.05	0.00
JVACTHCD70045	10	8330	7312	11/14/2006	1109190	6633785921						-8.80	0.00
JVACTHCD70045	10	8330	7312	11/14/2006	1132840	6419780243						-608.72	0.00
JVACTHCD70045	10	8330	7312	11/14/2006	1132710	6419780243						-5.24	0.00
JVACTHCD70045	10	8330	7312	11/14/2006	1116940	6633785921						-17.65	0.00
JVACTHCD70045	10	8330	7312	11/14/2006	1116930	7311783887						-20.53	0.00
JVACTHCD70047	10	8330	7312	11/20/2006	1139120	6419780243						-20.25	0.00
JVACTHCD70047	10	8330	7312	11/20/2006	1136660	7311783887						-51.00	0.00
JVACTHCD70047	10	8330	7312	11/20/2006	1136650	7311783887						-1,249.37	0.00
JVACTHCD70047	10	8330	7312	11/20/2006	1107220	7311783887						-109.39	0.00
JVACTHCD70047	10	8330	7312	11/20/2006	1107210	7311783887						-8.66	0.00
JVACTHCD70047	10	8330	7312	11/20/2006	1127140	6633785921						-1,098.90	0.00
JVACTHCD70049	10	8330	7312	11/29/2006	1140100	6419780243						-328.80	0.00

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JVACTHCD70049	10	8330	7312	11/29/2006	1151480	7311783887						-150.32	0.00
JVACTHCD70049	10	8330	7312	11/29/2006	1156910	7313783943						-1,588.40	0.00
JVACTHCD70051	10	8330	7312	12/5/2006	1175270	6419780243						-14.01	0.00
JVACTHCD70053	10	8330	7312	12/13/2006	1182820	6633785921						-15.30	0.00
JVACTHCD70053	10	8330	7312	12/13/2006	1118670	6633785922						-126.35	0.00
JVACTHCD70053	10	8330	7312	12/13/2006	1174110	7311783887						-103.69	0.00
JVACTHCD70053	10	8330	7312	12/13/2006	1174120	7311783887						-12.06	0.00
JVACTHCD70053	10	8330	7312	12/13/2006	1174130	7311783887						-132.82	0.00
JVACTHCD70053	10	8330	7312	12/13/2006	1195330	6419780243						-28.43	0.00
JVACTHCD70053	10	8330	7312	12/13/2006	1165120	7313783943						-29.30	0.00
JVACTHCD70053	10	8330	7312	12/13/2006	1165690	7313783943						-297.72	0.00
JVACTHCD70053	10	8330	7312	12/13/2006	1165130	7313783943						-39.88	0.00
JVACTHCD70053	10	8330	7312	12/13/2006	1165650	7313783943						-111.47	0.00
JVACTHCD70053	10	8330	7312	12/13/2006	1165670	7313783943						-1,449.08	0.00
JVACTHCD70053	10	8330	7312	12/13/2006	1165680	7313783943						-93.58	0.00
JVACTHCD70053	10	8330	7312	12/13/2006	1165770	7313783943						-9.26	0.00
JVACTHCD70053	10	8330	7312	12/13/2006	1165110	7313783943						-2,269.79	0.00
JVACTHCD70055	10	8330	7312	12/19/2006	1153310	6419780243						-7.65	0.00
JVACTHCD70055	10	8330	7312	12/19/2006	1191450	6419780243						-12.12	0.00
JVACTHCD70055	10	8330	7312	12/19/2006	1191430	6419780243						-55.02	0.00
JVACTHCD70057	10	8330	7312	1/3/2007	1212980	6419780243						-313.34	0.00
JVACTHCD70057	10	8330	7312	1/3/2007	1218550	7311783887						-1,193.37	0.00
JVACTHCD70057	10	8330	7312	1/3/2007	1221330	6419780243						-129.07	0.00
JVACTHCD70059	10	8330	7312	1/3/2007	1218540	7311783887						-649.27	0.00
JVACTHCD70059	10	8330	7312	1/3/2007	1218530	7311783887						-7.04	0.00
JVACTHCD70061	10	8330	7312	1/10/2007	1221760	7311783887						-2,422.76	0.00
JVACTHCD70061	10	8330	7312	1/10/2007	1198340	6752785802						-117.30	0.00
JVACTHCD70061	10	8330	7312	1/10/2007	1229100	7311783887						-614.31	0.00
JVACTHCD70061	10	8330	7312	1/10/2007	1179580	6633785922						-708.20	0.00
JVACTHCD70061	10	8330	7312	1/10/2007	1226100	7311783887						-108.72	0.00
JVACTHCD70061	10	8330	7312	1/10/2007	1226120	7311783887						-499.02	0.00
JVACTHCD70063	10	8330	7312	1/16/2007	1237350	7313783943						-178.73	0.00
JVACTHCD70063	10	8330	7312	1/16/2007	1237390	7313783943						-1,677.70	0.00
JVACTHCD70063	10	8330	7312	1/16/2007	1237370	7313783943						-2,125.00	0.00
JVACTHCD70063	10	8330	7312	1/16/2007	1237400	7313783943						-1,570.00	0.00
JVACTHCD70063	10	8330	7312	1/16/2007	1237380	7313783943						-78.69	0.00
JVACTHCD70063	10	8330	7312	1/16/2007	1250690	7311783887						-1,344.34	0.00
JVACTHCD70063	10	8330	7312	1/16/2007	1237360	7313783943						-1,392.23	0.00
JVACTHCD70063	10	8330	7312	1/16/2007	1237340	7313783943						-1,723.45	0.00

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JVACTHCD70065	10	8330	7312	1/25/2007	1153300	6419780243						-437.07	0.00
JVACTHCD70065	10	8330	7312	1/25/2007	1264270	7313783943						-36.45	0.00
JVACTHCD70065	10	8330	7312	1/25/2007	1276990	6633785921						-42.16	0.00
JVACTHCD70067	10	8330	7312	1/30/2007	1262800	7311783887						-9.82	0.00
JVACTHCD70067	10	8330	7312	1/30/2007	1264660	7313783943						-38,744.00	0.00
JVACTHCD70067	10	8330	7312	1/30/2007	1262810	7311783887						-710.76	0.00
JVACTHCD70069	10	8330	7312	2/7/2007	1221340	6419780243						-221.31	0.00
JVACTHCD70069	10	8330	7312	2/7/2007	1273850	7311783887						-670.18	0.00
JVACTHCD70069	10	8330	7312	2/7/2007	1221380	6419780243						-202.96	0.00
JVACTHCD70069	10	8330	7312	2/7/2007	1221360	6419780243						-69.31	0.00
JVACTHCD70069	10	8330	7312	2/7/2007	1308100	6419780243						-3,573.06	0.00
JVACTHCD70069	10	8330	7312	2/7/2007	1212120	6419780243						-14.95	0.00
JVACTHCD70069	10	8330	7312	2/7/2007	1224440	6419780243						-144.33	0.00
JVACTHCD70069	10	8330	7312	2/7/2007	1292230	7311783887						-480.48	0.00
JVACTHCD70069	10	8330	7312	2/7/2007	1292580	6633785921						-43.99	0.00
JVACTHCD70071	10	8330	7312	2/14/2007	1316140	7313783943						-240.77	0.00
JVACTHCD70071	10	8330	7312	2/14/2007	1316370	6419780243						-81.18	0.00
JVACTHCD70071	10	8330	7312	2/14/2007	1312660	7311783887						-1,026.37	0.00
JVACTHCD70071	10	8330	7312	2/14/2007	1312960	6419780243						-255.38	0.00
JVACTHCD70071	10	8330	7312	2/14/2007	1316500	6419780243						-14.69	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1317410	6419780243						-2,020.87	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1330710	6752785966						-688.50	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1328160	7311783887						-5.59	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1335090	7311783887						-70.19	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1327320	7311783887						-11.88	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1311720	7311783887						-10.98	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1325330	7311783887						-50.57	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1312680	7311783887						-692.70	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1307580	7313783943						-319.60	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1311700	7311783887						-868.65	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1335140	7311783887						-14.32	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1318310	6419780243						-1,818.72	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1307710	7313783943						-21.38	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1307570	7313783943						-12.12	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1307740	7313783943						-75.14	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1307720	7313783943						-2,118.34	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1307730	7313783943						-244.73	0.00
JVACTHCD70073	10	8330	7312	2/21/2007	1312670	7311783887						-1.76	0.00
JVACTHCD70075	10	8330	7312	3/1/2007	1348050	7311783887						-631.25	0.00

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JVACTHCD70075	10	8330	7312	3/1/2007	1354100	7311783887						-195.91	0.00
JVACTHCD70075	10	8330	7312	3/1/2007	1347870	7311783887						-164.04	0.00
JVACTHCD70075	10	8330	7312	3/1/2007	1312030	7311783887						-22.41	0.00
JVACTHCD70075	10	8330	7312	3/1/2007	1323470	7311783887						-36.62	0.00
JVACTHCD70075	10	8330	7312	3/1/2007	1347810	6419780243						-39.80	0.00
JVACTHCD70075	10	8330	7312	3/1/2007	1312020	7311783887						-3.86	0.00
JVACTHCD70075	10	8330	7312	3/1/2007	1327770	7311783887						-1,008.13	0.00
JVACTHCD70077	10	8330	7312	3/7/2007	1370670	7313783943						-1,057.35	0.00
JVACTHCD70077	10	8330	7312	3/7/2007	1350370	7311783887						-46.35	0.00
JVACTHCD70077	10	8330	7312	3/7/2007	1350380	7311783887						-3,454.10	0.00
JVACTHCD70077	10	8330	7312	3/7/2007	1350360	7311783887						-3.43	0.00
JVACTHCD70077	10	8330	7312	3/7/2007	1358200	6633785921						-33.66	0.00
JVACTHCD70077	10	8330	7312	3/7/2007	1363790	6419780243						-247.43	0.00
JVACTHCD70079	10	8330	7312	3/13/2007	1380770	6419780243						-10.92	0.00
JVACTHCD70079	10	8330	7312	3/13/2007	1358860	7311783887						-335.73	0.00
JVACTHCD70079	10	8330	7312	3/13/2007	1382310	7311783887						-111.46	0.00
JVACTHCD70079	10	8330	7312	3/13/2007	1381960	7311783887						-725.33	0.00
JVACTHCD70079	10	8330	7312	3/13/2007	1352890	7311783887						-25.60	0.00
JVACTHCD70079	10	8330	7312	3/13/2007	1375470	7311783887						-4,916.52	0.00
JVACTHCD70079	10	8330	7312	3/13/2007	1332320	7313783943						-4.65	0.00
JVACTHCD70081	10	8330	7312	3/21/2007	1390380	7311783887						-29.76	0.00
JVACTHCD70081	10	8330	7312	3/21/2007	1387520	7311783887						-550.80	0.00
JVACTHCD70081	10	8330	7312	3/21/2007	1402570	6633785921						-752.85	0.00
JVACTHCD70081	10	8330	7312	3/21/2007	1375480	7311783887						-768.81	0.00
JVACTHCD70081	10	8330	7312	3/21/2007	1393880	7311783887						-1,268.57	0.00
JVACTHCD70081	10	8330	7312	3/21/2007	1375500	7311783887						-2,626.02	0.00
JVACTHCD70081	10	8330	7312	3/21/2007	1375490	7311783887						-293.36	0.00
JVACTHCD70081	10	8330	7312	3/21/2007	1392230	7311783887						-1,436.36	0.00
JVACTHCD70081	10	8330	7312	3/21/2007	1383910	7311783887						-23.99	0.00
JVACTHCD70081	10	8330	7312	3/21/2007	1390730	7311783887						-15.10	0.00
JVACTHCD70083	10	8330	7312	3/27/2007	1383920	7311783887						-23.99	0.00
JVACTHCD70083	10	8330	7312	3/27/2007	1405410	6419780243						-955.38	0.00
JVACTHCD70083	10	8330	7312	3/27/2007	1384940	7311783887						-177.12	0.00
JVACTHCD70083	10	8330	7312	3/27/2007	1411570	6419780243						-38.38	0.00
JVACTHCD70083	10	8330	7312	3/27/2007	1378630	6419780243						-40.85	0.00
JVACTHCD70083	10	8330	7312	3/27/2007	1362390	6419780243						-14.38	0.00
JVACTHCD70083	10	8330	7312	3/27/2007	1383930	7311783887						-63.68	0.00
JVACTHCD70083	10	8330	7312	3/27/2007	1417950	6419780243						-68.62	0.00
JVACTHCD70083	10	8330	7312	3/27/2007	1304000	7313783943						-103.10	0.00

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JVACTHCD70085	10	8330	7312	4/3/2007	1411220	7311783887						-63.12	0.00
JVACTHCD70085	10	8330	7312	4/3/2007	1421260	6419780243						-1.80	0.00
JVACTHCD70085	10	8330	7312	4/3/2007	1433370	6419780243						-126.44	0.00
JVACTHCD70085	10	8330	7312	4/3/2007	1411230	7311783887						-57.83	0.00
JVACTHCD70087	10	8330	7312	4/11/2007	1421920	7313783943						-39.34	0.00
JVACTHCD70087	10	8330	7312	4/11/2007	1420550	7313783943						-100.20	0.00
JVACTHCD70087	10	8330	7312	4/11/2007	1448000	7313783943						-757.35	0.00
JVACTHCD70087	10	8330	7312	4/11/2007	1420540	7313783943						-1,410.12	0.00
JVACTHCD70087	10	8330	7312	4/11/2007	1420530	7313783943						-108.70	0.00
JVACTHCD70087	10	8330	7312	4/11/2007	1424690	7311783887						-1,310.08	0.00
JVACTHCD70087	10	8330	7312	4/11/2007	1435430	7311783887						-662.75	0.00
JVACTHCD70089	10	8330	7312	4/18/2007	1412370	6419780243						-10.78	0.00
JVACTHCD70089	10	8330	7312	4/18/2007	1409280	6419780243						-10.78	0.00
JVACTHCD70091	10	8330	7312	4/26/2007	1472000	7311783887						-193.93	0.00
JVACTHCD70091	10	8330	7312	4/26/2007	1455190	7311783887						-58.74	0.00
JVACTHCD70091	10	8330	7312	4/26/2007	1444230	7311783887						-8.57	0.00
JVACTHCD70091	10	8330	7312	4/26/2007	1444240	7311783887						-17.60	0.00
JVACTHCD70093	10	8330	7312	5/1/2007	1466540	7313783943						-1,782.56	0.00
JVACTHCD70093	10	8330	7312	5/1/2007	1495520	6419780243						-25.17	0.00
JVACTHCD70093	10	8330	7312	5/1/2007	1475390	7311783887						-279.37	0.00
JVACTHCD70093	10	8330	7312	5/1/2007	1487370	7311783887						-12.34	0.00
JVACTHCD70093	10	8330	7312	5/1/2007	1466840	7311783887						-330.40	0.00
JVACTHCD70093	10	8330	7312	5/1/2007	1482640	6742783133						-369.51	0.00
JVACTHCD70093	10	8330	7312	5/1/2007	1482630	7313783943						-492.68	0.00
JVACTHCD70095	10	8330	7312	5/9/2007	1509240	6780785442						-9.75	0.00
JVACTHCD70095	10	8330	7312	5/9/2007	1514630	7313783943						-5,520.14	0.00
JVACTHCD70095	10	8330	7312	5/9/2007	1478510	6633785921						-20.81	0.00
JVACTHCD70095	10	8330	7312	5/9/2007	1464000	6780785442						-14.62	0.00
JVACTHCD70095	10	8330	7312	5/9/2007	1514340	6780785442						-200.70	0.00
JVACTHCD70095	10	8330	7312	5/9/2007	1498870	7311783887						-219.91	0.00
JVACTHCD70095	10	8330	7312	5/9/2007	1466190	6780785442						-27.56	0.00
JVACTHCD70097	10	8330	7312	5/16/2007	1525330	7313783943						-334.95	0.00
JVACTHCD70097	10	8330	7312	5/16/2007	1517300	7311783887						-993.38	0.00
JVACTHCD70097	10	8330	7312	5/16/2007	1525340	7313783943						-165.12	0.00
JVACTHCD70097	10	8330	7312	5/16/2007	1525170	6419780243						-106.87	0.00
JVACTHCD70099	10	8330	7312	5/22/2007	1550400	6419780243						-7.20	0.00
JVACTHCD70099	10	8330	7312	5/22/2007	1524690	7311783887						-279.94	0.00
JVACTHCD70099	10	8330	7312	5/22/2007	1527070	7311783887						-366.66	0.00
JVACTHCD70099	10	8330	7312	5/22/2007	1534090	7311783887						-86.91	0.00

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JVACTHCD70101	10	8330	7312	5/30/2007	1558150	6419780243						-153.47	0.00
JVACTHCD70101	10	8330	7312	5/30/2007	1544870	6633785921						-44.99	0.00
JVACTHCD70101	10	8330	7312	5/30/2007	1557990	6419780243						-173.01	0.00
JVACTHCD70101	10	8330	7312	5/30/2007	1551570	6419780243						-57.36	0.00
JVACTHCD70103	10	8330	7312	6/5/2007	1569330	6419780243						-1,723.68	0.00
JVACTHCD70103	10	8330	7312	6/5/2007	1553640	7313783943						-30.57	0.00
JVACTHCD70103	10	8330	7312	6/5/2007	1457950	7313783943						-1,101.21	0.00
JVACTHCD70103	10	8330	7312	6/5/2007	1553630	7313783943						-3,769.31	0.00
JVACTHCD70103	10	8330	7312	6/5/2007	1566220	7311783887						-16.29	0.00
JVACTHCD70103	10	8330	7312	6/5/2007	1557570	7311783887						-117.65	0.00
JVACTHCD70105	10	8330	7312	6/12/2007	1593560	7313783943						-311.10	0.00
JVACTHCD70105	10	8330	7312	6/12/2007	1553440	7313783943						-107.52	0.00
JVACTHCD70105	10	8330	7312	6/12/2007	1594250	6419780243						-1,336.00	0.00
JVACTHCD70105	10	8330	7312	6/12/2007	1594210	7313783943						-5,477.47	0.00
JVACTHCD70105	10	8330	7312	6/12/2007	1593570	7313783943						-20.00	0.00
JVACTHCD70105	10	8330	7312	6/12/2007	1557560	7311783887						-250.40	0.00
JVACTHCD70105	10	8330	7312	6/12/2007	1594310	7311783887						-5,477.48	0.00
JVACTHCD70105	10	8330	7312	6/12/2007	1562980	6633785921						-16.73	0.00
JVACTHCD70105	10	8330	7312	6/12/2007	1563240	6633785921						-62.22	0.00
JVACTHCD70105	10	8330	7312	6/12/2007	1553650	7313783943						-28.09	0.00
JVACTHCD70105	10	8330	7312	6/12/2007	1553450	7313783943						-480.87	0.00
JVACTHCD70107	10	8330	7312	6/19/2007	1584800	7313783943						-34.41	0.00
JVACTHCD70107	10	8330	7312	6/19/2007	1604370	7311783887						-4.84	0.00
JVACTHCD70107	10	8330	7312	6/19/2007	1584810	7313783943						-40.31	0.00
JVACTHCD70107	10	8330	7312	6/19/2007	1593400	7311783887						-141.46	0.00
JVACTHCD70107	10	8330	7312	6/19/2007	1488620	7311783887						-86.99	0.00
JVACTHCD70107	10	8330	7312	6/19/2007	1625090	6419780243						-7.20	0.00
JVACTHCD70107	10	8330	7312	6/19/2007	1619750	6419780243						-58.35	0.00
JVACTHCD70107	10	8330	7312	6/19/2007	1619570	6419780243						-189.35	0.00
JVACTHCD70107	10	8330	7312	6/19/2007	1614890	6419780243						-13.30	0.00
JVACTHCD70107	10	8330	7312	6/19/2007	1594050	7311783887						-141.52	0.00
JVACTHCD70109	10	8330	7312	6/27/2007	1635300	6780785442						-1,920.75	0.00
JVACTHCD70109	10	8330	7312	6/27/2007	1640400	6419780243						-63.64	0.00
JVACTHCD70109	10	8330	7312	6/27/2007	1607040	6633785921						-3.31	0.00
JVACTHCD70109	10	8330	7312	6/27/2007	1630780	6419780243						-1,723.68	0.00
JVACTHCD70109	10	8330	7312	6/27/2007	1584790	7313783943						-935.19	0.00
JVACTHCD70109	10	8330	7312	6/27/2007	1641440	6633785921						-2,002.24	0.00
JVACTHCD70109	10	8330	7312	6/27/2007	1628320	6633785921						-598.57	0.00
JVACTHCD70112	10	8330	7312	7/10/2007	1637730	7311783887						-298.44	0.00

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JVACTHCD70112	10	8330	7312	7/10/2007	1637720	7311783887						-315.55	0.00
JVACTHCD70112	10	8330	7312	7/10/2007	1636510	7311783887						-315.55	0.00
JVACTHCD70112	10	8330	7312	7/10/2007	1665660	6419780243						-24.95	0.00
JVACTHCD70114	10	8330	7312	7/17/2007	1624930	6419780243						-15.01	0.00
JVACTHCD70114	10	8330	7312	7/17/2007	1676110	6742783133						-1,482.57	0.00
JVACTHCD70116	10	8330	7312	7/24/2007	1692550	6780785442						-59.81	0.00
JVACTHCD70118	10	8330	7312	8/1/2007	1683580	7311783887						-856.80	0.00
JVACTHCD70118	10	8330	7312	8/1/2007	1703220	7311783887						-436.85	0.00
JVACTHCD70118	10	8330	7312	8/1/2007	1703100	7311783887						-479.21	0.00
JVACTHCD70118	10	8330	7312	8/1/2007	1718150	6419780243						-630.23	0.00
JVACTHCD70118	10	8330	7312	8/1/2007	1705740	7311783887						-12.76	0.00
JVACTHCD70118	10	8330	7312	8/1/2007	1687640	7311783887						-2,980.45	0.00
JVACTHCD70118	10	8330	7312	8/1/2007	1717110	7311783887						-11.78	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1720600	7313783943						-210.87	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1628940	7313783943						-6.79	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1719330	7313783943						-90.85	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1719340	7313783943						-1,020.68	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1723960	6633785921						-254.40	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1687690	6633785921						-103.64	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1739600	7311783887						-72.24	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1558560	7313783943						-50.10	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1716230	7311783887						-690.63	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1723890	7311783887						-30.62	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1628930	7313783943						-166.20	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1739570	7311783887						-200.52	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1719350	7313783943						-181.13	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1717910	6633785921						-426.55	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1719320	7313783943						-1,961.56	0.00
JVACTHCD70120	10	8330	7312	8/7/2007	1628920	7313783943						-173.46	0.00
JVACTHCD70122	10	8330	7312	8/16/2007	1752890	6419780243						-4.99	0.00
JVACTHCD70122	10	8330	7312	8/16/2007	1720630	7313783943						-14.43	0.00
JVACTHCD70122	10	8330	7312	8/16/2007	1720620	7313783943						-2.69	0.00
JVACTHCD70122	10	8330	7312	8/16/2007	1720610	7313783943						-4,038.83	0.00
JVACTHCD70122	10	8330	7312	8/16/2007	1748860	7311783887						-702.67	0.00
JVACTHCD70122	10	8330	7312	8/16/2007	1723830	6419780243						-282.79	0.00
JVACTHCD70122	10	8330	7312	8/16/2007	1742520	6419780243						-21.11	0.00
JVACTHCD70122	10	8330	7312	8/16/2007	1558570	7313783943						-236.28	0.00
JVACTHCD70124	10	8330	7312	8/21/2007	1760480	7311783887						-936.89	0.00
JVACTHCD70124	10	8330	7312	8/21/2007	1741280	6419780243						-228.48	0.00

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JVACTHCD70124	10	8330	7312	8/21/2007	1774350	7311783887						-282.40	0.00
JVACTHCD70124	10	8330	7312	8/21/2007	1760930	7311783887						-92.44	0.00
JVACTHCD70124	10	8330	7312	8/21/2007	1751750	6633785921						-7,639.16	0.00
JVACTHCD70124	10	8330	7312	8/21/2007	1748870	7311783887						-2,457.83	0.00
JVACTHCD70124	10	8330	7312	8/21/2007	1760920	7311783887						-54.10	0.00
JVACTHCD70124	10	8330	7312	8/21/2007	1760910	7311783887						-1.55	0.00
JVACTHCD70126	10	8330	7312	8/28/2007	1625190	6633785922						-411.82	0.00
JVACTHCD70126	10	8330	7312	8/28/2007	1743170	7313783943						-616.46	0.00
JVACTHCD70126	10	8330	7312	8/28/2007	1770610	7311783887						-205.58	0.00
JVACTHCD70126	10	8330	7312	8/28/2007	1768530	7311783887						-315.80	0.00
JVACTHCD70126	10	8330	7312	8/28/2007	1760940	7311783887						-344.25	0.00
JVACTHCD70126	10	8330	7312	8/28/2007	1743160	7313783943						-13.08	0.00
JVACTHCD70126	10	8330	7312	8/28/2007	1744580	7313783943						-2,101.65	0.00
JVACTHCD70126	10	8330	7312	8/28/2007	1744680	7313783943						-70.94	0.00
JVACTHCD70126	10	8330	7312	8/28/2007	1744590	7313783943						-884.09	0.00
JVACTHCD70126	10	8330	7312	8/28/2007	1743150	7313783943						-2,338.67	0.00
JVACTHCD70126	10	8330	7312	8/28/2007	1760490	7311783887						-553.28	0.00
JVACTHCD70128	10	8330	7312	9/5/2007	1798260	6419780243						-65.54	0.00
JVACTHCD70128	10	8330	7312	9/5/2007	1801300	7311783887						-1,916.55	0.00
JVACTHCD70128	10	8330	7312	9/5/2007	1801290	7311783887						-1,090.67	0.00
JVACTHCD70128	10	8330	7312	9/5/2007	1779110	7311783887						-1,316.50	0.00
JVACTHCD70128	10	8330	7312	9/5/2007	1773450	7311783887						-1,208.00	0.00
JVACTHCD70128	10	8330	7312	9/5/2007	1800760	6419780243						-569.52	0.00
TOTAL CARDINAL HEALTH												4,481,874.24	0.00

***** **VCARDINA05** **CARDINAL HEALTH MEDICAL PRO-**

PVAPH79024700	50	6002	7373	2/21/2007	J 585977044	6418781207						92,000.00	0.00
PVAPH79024700	50	6002	7373	2/21/2007	J 585885732	6418781207						4,061.70	0.00
PVAPH79024701	50	6002	7373	3/13/2007	CR #586278594 FREIGHT	6418781207						1,500.00	0.00
TOTAL CARDINAL HEALTH MEDICAL PRO-												97,561.70	0.00

***** **VCARDIO011** **CARDIOLOGY CENTER OF AMARILLO**

RICHCP0017010	15	8807	7248	10/18/2006	7A16102	8258788811						1,000.09	0.00
RICHCP0017011	15	8807	7248	12/19/2006	7A16559	8258788811						853.85	0.00
RICHCP0017012	15	8807	7248	1/29/2007	7A16775	8258788811						554.43	0.00
RICHCP0017013	15	8807	7248	3/1/2007	7A17042	8258788811						1,418.39	0.00
RICHCP0017014	15	8807	7248	3/26/2007	7A17195	8258788811						67.60	0.00

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RICHCP0017015	15	8807	7248	4/2/2007	7A17282	8258788811						775.89	0.00
RICHCP0017016	15	8807	7248	7/2/2007	7A17898	8258788811						381.44	0.00
RICHCP0017017	15	8807	7248	8/2/2007	7A18126	8258788811						634.51	0.00
RICHCP0017018	15	8807	7248	8/16/2007	7A18213	8258788811						78.06	0.00
RICHCP0017019	15	8807	7248	8/28/2007	7A18307	8258788811						234.18	0.00
TOTAL CARDIOLOGY CENTER OF AMARILLO												5,998.44	0.00
***** VCARDIO012 CARDIOLOGY CARE CONSULTANTS PA													
RICHCP0209007	15	8807	7248	11/7/2006	7A16264	8258788811						1,919.72	0.00
RICHCP0209008	15	8807	7248	2/28/2007	7A16996	8258788811						484.76	0.00
RICHCP0209009	15	8807	7248	3/14/2007	7A17129	8258788811						25.42	0.00
RICHCP0209010	15	8807	7248	4/3/2007	7A17296	8258788811						2,870.22	0.00
TOTAL CARDIOLOGY CARE CONSULTANTS PA												5,300.12	0.00
***** VCARDIOV03 RANDALL L TORRENCE													
PVAPH77025300	10	8256	7299	10/9/2006	M 9/27/2006 SERVICES	8259788812						7,400.00	0.00
PVAPH77025301	10	8256	7299	11/13/2006	J 10/31 SERVICES	8259788812						7,250.00	0.00
PVAPH77025302	10	8256	7299	1/4/2007	K NOV SERVICES	8259788812						6,450.00	0.00
PVAPH77025303	10	8256	7299	1/31/2007	L DEC SVC	8259788812						13,900.00	0.00
PVAPH77025304	10	8256	7299	2/23/2007	L JAN SVC	8259788812						3,100.00	0.00
PVAPH77025305	10	8256	7299	3/30/2007	N FEBRUARY	8259788812						4,800.00	0.00
PVAPH77025306	10	8256	7299	4/30/2007	CR MARCH 07' SERVICES	8259788812						10,650.00	0.00
PVAPH77025307	10	8256	7299	6/4/2007	L APRIL	8259788812						11,900.00	0.00
PVAPH77025308	10	8256	7299	6/26/2007	L MAY	8259788812						6,450.00	0.00
RIAPHC7702530	10	8256	7299	8/20/2007	L JULY	8259788812						8,950.00	0.00
TOTAL RANDALL L TORRENCE												80,850.00	0.00
***** VCARDIOV03A CARDIOVASCULAR IMAGING													
PVAPH77025309	10	8256	7299	7/31/2007	A JUNE	8259788812						8,200.00	0.00
TOTAL CARDIOVASCULAR IMAGING												8,200.00	0.00
***** VCARDON002 PATSY CARDONA													
PVAPH77153900	10	8256	7299	2/13/2007	CR CLINICAL TRIALS	6397782578						290.00	0.00

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TOTAL PATSY CARDONA												290.00	0.00
***** VCARL00008A CARL ZEISS MICROIMAGING INC.													
PVAPH67253400	50	6002	7373	11/13/2006	K MICROSCOPE	6649781259						5,000.00	0.00
PVAPH67253400	50	6002	7373	11/13/2006	K MICROSCOPE	6907789185						10,000.00	0.00
PVAPH67253400	50	6002	7373	11/13/2006	K MICROSCOPE	8019780721						33,333.00	0.00
PVAPH67253400	50	6002	7373	11/13/2006	K MICROSCOPE	6300780133						8,700.00	0.00
PVAPH67253400	50	6002	7373	11/13/2006	K MICROSCOPE	7707780715						42,785.99	0.00
PVAPH67284900	50	6002	7373	10/25/2006	K AXIOSKOP ETC	7911780392						28,156.88	0.00
PVAPHC7083049	10	8553	7367	9/25/2006	J SERVICE AGREEMENT	6079601132						28,775.00	0.00
PVAPHC7083586	50	6002	7373	3/19/2007	J 47003502/47005167	6075601104						924.68	0.00
TOTAL CARL ZEISS MICROIMAGING INC.												157,675.55	0.00
***** VCARL00009 CARL ZEISS MEDITEC INC													
PVAPH77053600	10	8360	7334	9/14/2006	R POWER TABLE	6721781290						700.00	0.00
TOTAL CARL ZEISS MEDITEC INC												700.00	0.00
***** VCARL00009A CARL ZEISS MEDITEC INC													
PVAPH67263100	10	8360	7334	10/2/2006	K TUBE SYSTEM	6766784443						4,895.00	0.00
PVAPH76154400	10	8553	7367	7/11/2007	L REPAIRS	6721782855						3,764.13	0.00
PVAPH76154500	10	8553	7367	7/20/2007	A 525237	6721781321						825.00	0.00
PVAPH77053601	10	8360	7334	11/2/2006	N INSTRUMENT TABLE	6721781290						700.00	0.00
PVAPHC7083600	50	6002	7373	3/22/2007	J HUMPHREY	6268750722						23,350.00	0.00
TOTAL CARL ZEISS MEDITEC INC												33,534.13	0.00
***** VCARL00011 CARL ZEISS MICROIMAGING AIS IN													
RIAPHC7711100	10	8523	7406	9/7/2007	A 12296A	6723782268						200.00	0.00
TOTAL CARL ZEISS MICROIMAGING AIS IN												200.00	0.00
***** VCAROLS002 CAROL'S AMBULANCE SERVICE													
RICHCP0317001	15	8807	7248	10/27/2006	7A8007	7841789269						591.20	0.00
TOTAL CAROL'S AMBULANCE SERVICE												591.20	0.00

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***** VCARPET006 CARPET WAREHOUSE													
PVAPH67285900	10	8550	7266	9/22/2006	L 007410	6707784135						858.67	0.00
PVAPHC7080082	10	8550	7266	12/14/2006	S 008097	6190854394						366.30	0.00
PVAPHC7083029	10	8553	7367	9/21/2006	J CARPET/COVE BASE	6219901152						3,842.20	0.00
TOTAL CARPET WAREHOUSE												5,067.17	0.00
***** VCARPETS01 GABRIELS CARPETS WEST INC													
PVAPHC7080283	29	8550	7266	5/16/2007	L FLOORING	6266752830					Y	7,083.50	7,083.50
TOTAL GABRIELS CARPETS WEST INC												7,083.50	7,083.50
***** VCARRAS010 MANUEL R CARRASCO													
RICHCP0351001	15	8807	7248	1/25/2007	7A16757	8258788811						280.75	0.00
TOTAL MANUEL R CARRASCO												280.75	0.00
***** VCARREO003 GILBERT CARREON, DDS													
RICH04101017	15	8807	7248	10/4/2006	September Serv	7804783387						1,700.00	0.00
RICH04101018	15	8807	7248	11/7/2006	October Servic	7804783387						1,700.00	0.00
RICH04101019	15	8807	7248	12/7/2006	NOVEMBER SERVI	7804783387						850.00	0.00
RICH04101020	15	8807	7248	1/8/2007	December Servi	7804783387						1,700.00	0.00
RICH04101021	15	8807	7248	2/12/2007	JANUARY SERVIC	7804783387						1,275.00	0.00
RICH04101022	15	8807	7248	3/13/2007	FEBRUARY SERVI	7804783387						850.00	0.00
RICH04101023	15	8807	7248	4/4/2007	MARCH SERVICES	7804783387						2,125.00	0.00
RICH04101024	15	8807	7248	5/4/2007	APRIL SERVICES	7804783387						1,275.00	0.00
RICH04101025	15	8807	7248	6/8/2007	May Services	7804783387						1,700.00	0.00
RICH04101026	15	8807	7248	7/10/2007	JUNE SERVICES	7804783387						850.00	0.00
RICH04101027	15	8807	7248	8/3/2007	JULY SERVICES	7804783387						1,275.00	0.00
RICH04101028	15	8807	7248	9/5/2007	August Service	7804783387						1,700.00	0.00
TOTAL GILBERT CARREON, DDS												17,000.00	0.00
***** VCARRIE001A CARRIER CORPORATION													
PVAPH77085600	10	8550	7266	2/7/2007	J B001574477	6463784303						2,672.00	0.00
PVAPH77137000	10	8550	7266	4/9/2007	N ANNUAL SERVICE	6463784303						2,132.00	0.00

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TOTAL CARRIER CORPORATION												4,804.00	0.00
***** VCARTER001A TROY L CARTER													
RICHCP0165004	15	8807	7248	4/6/2007	7A17330	8258788811						68.00	0.00
RICHCP0165005	15	8807	7248	4/20/2007	7A17435	8258788811						68.00	0.00
TOTAL TROY L CARTER												136.00	0.00
***** VCARTER049A CARTER & BURGESS INC													
PVAPHC7083518	50	6804	7343	2/23/2007	J SERVICE	6266757268						2,000.00	0.00
PVAPHC7083548	50	6804	7343	2/28/2007	J SERVICE	6266757268						3,000.00	0.00
TOTAL CARTER & BURGESS INC												5,000.00	0.00
***** VCARTRID01 CARTRIDGE PLUS													
PVAPH67283900	10	8553	7367	10/5/2006	N PRINTER REPAIR	6716781285						134.50	0.00
PVAPH76044800	10	8301	7300	10/5/2006	M 140459 TONER	6885780356						115.98	0.00
PVAPH78073300	10	8551	7267	6/7/2007	N MAINT	6297902042						564.00	0.00
PVAPH78073301	10	8551	7267	8/20/2007	M 142358	6297902042						78.96	0.00
PVAPH78073301	10	8551	7267	8/20/2007	M RELEASE ENCUMBERANCE	6297902042						0.00	0.00
TOTAL CARTRIDGE PLUS												893.44	0.00
***** VCARTRID06A CARTRIDGES ETC													
RIAPHC6718761	10	8301	7300	10/26/2006	J CARTRIDGE	6752785802						252.00	0.00
RIAPHC6718762	10	8301	7300	10/26/2006	L CARTRIDGES	6752785802						108.00	0.00
TOTAL CARTRIDGES ETC												360.00	0.00
***** VCARY00002 CARY HEATING & AIR CONDITION													
PVAPH77006500	10	8523	7406	10/11/2006	L SEPT. LEASE	7839786792						90.00	0.00
PVAPH77006500	10	8523	7406	10/11/2006	L SEPT. LEASE	7839786792						160.00	0.00
PVAPH77006501	10	8523	7406	11/10/2006	J OCTOBER	7839786792						160.00	0.00
PVAPH77006501	10	8523	7406	11/10/2006	J OCTOBER	7839786792						90.00	0.00
PVAPH77006502	10	8523	7406	12/19/2006	L NOVEMBER	7839786792						90.00	0.00
PVAPH77006502	10	8523	7406	12/19/2006	L NOVEMBER	7839786792						160.00	0.00
PVAPH77006503	10	8523	7406	1/9/2007	N DECEMBER	7839786792						160.00	0.00

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PVAPH77006503	10	8523	7406	1/9/2007	N DECEMBER	7839786792						90.00	0.00
PVAPH77006504	10	8523	7406	2/6/2007	N JANUARY	7839786792						90.00	0.00
PVAPH77006504	10	8523	7406	2/6/2007	N JANUARY	7839786792						160.00	0.00
PVAPH77006505	10	8523	7406	3/13/2007	N FEBRUARY	7839786792						250.00	0.00
PVAPH77006506	10	8523	7406	4/6/2007	N MARCH	7839786792						90.00	0.00
PVAPH77006506	10	8523	7406	4/6/2007	N MARCH	7839786792						160.00	0.00
PVAPH77006507	10	8523	7406	6/1/2007	A MIDDLETON UNIT	7839786792						90.00	0.00
PVAPH77006507	10	8523	7406	6/1/2007	A ROBERTSON UNIT	7839786792						160.00	0.00
PVAPH77006508	10	8523	7406	6/26/2007	A MAY	7839786792						90.00	0.00
PVAPH77006508	10	8523	7406	6/26/2007	A MAY	7839786792						160.00	0.00
PVAPH77006509	10	8523	7406	7/26/2007	M JUNE	7839786792						160.00	0.00
PVAPH77006509	10	8523	7406	7/26/2007	M JUNE	7839786792						90.00	0.00
PVAPH77006510	10	8523	7406	8/6/2007	M 69943/69993 - JULY	7839786792						250.00	0.00
PVAPH77006511	10	8523	7406	8/31/2007	M 70831	7839786792						160.00	0.00
TOTAL CARY HEATING & AIR CONDITION												2,910.00	0.00

***** **VCASTAN003** **CARLOS CASTANON**

PVAPH76166300	10	8553	7367	6/27/2007	A 001	6766784443						720.00	0.00
TOTAL CARLOS CASTANON												720.00	0.00

***** **VCASTERS02** **CASTERS OF AMARILLO INC**

IVACHC7101909	10	8339	7330	10/24/2006	1005MOGG -CASTERS OF AMA	6041953737					C	20.96	20.96
IVACHC7102012	10	8339	7330	12/21/2006	1205MAREK -CASTERS OF AMA	6041953737					C	33.20	33.20
IVACHC7102057	10	8360	7334	1/26/2007	0105WARNER-CASTERS OF AMA	7839786792					C	24.17	24.17
IVACHC7102083	10	8554	7271	2/22/2007	0205MAREK -CASTERS OF AMA	6448753526					C	51.68	51.68
IVACHC7102319	10	8360	7334	7/23/2007	0705HENSON-CASTERS OF AMA	6607783391					C	530.00	530.00
IVACHC7102319	10	8360	7334	7/23/2007	0705HENSON-CASTERS OF AMA	6607783391					C	450.00	450.00
JVACHC7102356	10	8360	7334	7/20/2007	0705HENSON-CASTERS OF AMA	6607783391					C	-80.00	-80.00
TOTAL CASTERS OF AMARILLO INC												1,030.01	1,030.01

***** **VCATCHIN01** **CATCHING'S PRESCRIPTIONS**

RIAPHC7902660	10	8330	7312	12/22/2006	J DR.W.HALE	6745783136						59.15	0.00
TOTAL CATCHING'S PRESCRIPTIONS												59.15	0.00

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***** VCAVE00003 DENNIS BRYAN CAVE													
RICHCP0359001	15	8807	7248	2/28/2007	7A16995	8258788811						78.00	0.00
TOTAL DENNIS BRYAN CAVE												78.00	0.00
***** VCAVETT001 BROWNWOOD OPTOMITRISTS, PC													
RICHCP96052024	15	8807	7248	9/20/2006	15938	8258788811						190.00	0.00
RICHCP96052025	15	8807	7248	9/29/2006	15985	8258788811						38.00	0.00
RICHCP96052026	15	8807	7248	10/19/2006	16095	8258788811						152.00	0.00
RICHCP96052027	15	8807	7248	11/7/2006	16253	8258788811						76.00	0.00
RICHCP96052028	15	8807	7248	11/22/2006	16315	8258788811						76.00	0.00
RICHCP96052029	15	8807	7248	12/8/2006	16455	8258788811						152.00	0.00
RICHCP96052030	15	8807	7248	1/22/2007	16698	8258788811						76.00	0.00
RICHCP96052031	15	8807	7248	1/23/2007	16673	8258788811						114.00	0.00
RICHCP96052032	15	8807	7248	2/5/2007	16797	8258788811						76.00	0.00
RICHCP96052033	15	8807	7248	2/5/2007	16835	8258788811						76.00	0.00
RICHCP96052034	15	8807	7248	2/21/2007	16908	8258788811						76.00	0.00
RICHCP96052035	15	8807	7248	2/28/2007	17005	8258788811						38.00	0.00
RICHCP96052036	15	8807	7248	3/22/2007	17174	8258788811						76.00	0.00
RICHCP96052037	15	8807	7248	3/27/2007	17212	8258788811						76.00	0.00
RICHCP96052038	15	8807	7248	4/20/2007	17414	8258788811						76.00	0.00
RICHCP96052039	15	8807	7248	4/25/2007	17473	8258788811						304.00	0.00
RICHCP96052040	15	8807	7248	5/7/2007	17530	8258788811						76.00	0.00
RICHCP96052041	15	8807	7248	5/23/2007	17674	8258788811						38.00	0.00
RICHCP96052042	15	8807	7248	6/29/2007	17861	8258788811						228.00	0.00
RICHCP96052043	15	8807	7248	7/6/2007	17920	8258788811						76.00	0.00
RICHCP96052044	15	8807	7248	7/26/2007	18024	8258788811						76.00	0.00
RICHCP96052045	15	8807	7248	8/14/2007	18192	8258788811						152.00	0.00
RICHCP96052046	15	8807	7248	8/24/2007	18285	8258788811						228.00	0.00
RICHCP96052047	15	8807	7248	9/5/2007	18453	8258788811						76.00	0.00
TOTAL BROWNWOOD OPTOMITRISTS, PC												2,622.00	0.00
***** VCAWTHR001 SCOTT CAWTHRON													
PVAPH77180000	10	8256	7299	5/16/2007	T CAMERA OPERATER	6506780171						250.00	0.00
TOTAL SCOTT CAWTHRON												250.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VCAYMAN001A CAYMAN CHEMICAL COMPANY INC													
PVAPH67279500	10	8329	7312	9/20/2006	S 00260618	6353770491						864.00	0.00
PVAPH67279501	10	8329	7312	10/3/2006	M 261090 CGRR KIT	6353770491						413.00	0.00
PVAPH67279501	10	8329	7312	10/3/2006	OBLIGATION CARRY-OVER ENT	6353770491						95.00	0.00
PVAPH67279501	10	8329	7312	10/3/2006	OBLIGATION CARRY-OVER ENT	6353770491						-95.00	0.00
TOTAL CAYMAN CHEMICAL COMPANY INC												1,277.00	0.00
***** VCAYMAN001C CAYMAN CHEMICAL COMPANY													
PVAPH77144600	10	8327	7310	3/12/2007	N CGRP EIA KIT	8015780776						414.00	0.00
TOTAL CAYMAN CHEMICAL COMPANY												414.00	0.00
***** VCAYMAN003B CAYMAN CHEMICAL COMPANY													
PVAPH79539100	10	8327	7310	11/29/2006	J BUFER	8525788792						486.00	0.00
TOTAL CAYMAN CHEMICAL COMPANY												486.00	0.00
***** VCBORD0001 THE CBORD GROUP INC													
JVFARSMM07226	10	8362	7335	5/15/2007	PVACPU7200985	6418781207						8,846.14	0.00
JVFARSMM07226	10	8362	7335	5/15/2007	PVACPU7202290	6418781207						1,110.00	0.00
TOTAL THE CBORD GROUP INC												9,956.14	0.00
***** VCCR000001 CCR MEDICAL INC													
PVAPH76173600	10	8360	7334	8/14/2007	M 3361	6716781285						41.35	0.00
TOTAL CCR MEDICAL INC												41.35	0.00
***** VCCS000001 CCS PRESENTATION SYSTEMS													
JVACTHABS7138	10	8360	7334	8/3/2007	PVAPH7812330 FR 10-8370	6547787244					C	1,504.00	1,504.00
JVACTHABS7138	10	8370	7374	8/3/2007	PVAPH7812330 TO 10-8360	6547787244					C	-1,504.00	-1,504.00
TOTAL CCS PRESENTATION SYSTEMS												0.00	0.00

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***** VCCS000001B CCS PRESENTATION SYSTEMS													
PVAPH78123300	10	8370	7374	7/17/2007	L SMART BOARD	6547787244					C	1,504.00	1,504.00
TOTAL CCS PRESENTATION SYSTEMS												1,504.00	1,504.00
***** VCDW000005 CDW GOVERNMENT, INC.													
PVAPH66118600	10	8375	7378	11/16/2006	S CFX3740	6730782417						1,887.99	0.00
PVAPH76123200	10	8375	7378	4/6/2007	J NOTEBOOK CASE	6316770872						22.99	0.00
PVAPH76123201	10	8375	7378	4/17/2007	N SONY VAID	6316770872						2,223.99	0.00
PVAPH78164200	10	8375	7378	8/9/2007	A GGN1084	6295970411						304.00	0.00
PVAPH78164201	10	8375	7378	8/9/2007	A GFG9040	6295970411						2,336.99	0.00
TOTAL CDW GOVERNMENT, INC.												6,775.96	0.00
***** VCDW000008A CDW - G													
PVAPH67286100	10	8406	7517	9/22/2006	K 1LCD DISPLAY	6297979896						1,199.00	0.00
PVAPH67286101	10	8406	7517	9/22/2006	K POLYCOM	6297979896						9,250.00	0.00
PVAPH67286102	10	8406	7517	9/22/2006	K 1LCD DISPLAY	6297979896						1,199.00	0.00
PVAPH67286103	10	8406	7517	10/3/2006	M BRQ1358 BRACKETT	6297979896						210.00	0.00
PVAPHC7083027	10	8370	7374	9/21/2006	J DVD/VCR COMBO	6178909322						175.98	0.00
TOTAL CDW - G												12,033.98	0.00
***** VCDWG00001 CDWG INC													
JVACTHABS7108	10	8362	7335	6/1/2007	PVAPH78084700 FR 10-8375	6743785910						1,085.84	0.00
JVACTHABS7108	10	8375	7378	6/1/2007	PVAPH78084700 TO 10-8362	6743785910						-1,085.84	0.00
PVAPH76101500	10	8360	7334	2/27/2007	CR SONY 26" BRAVIA LCD TV	7890786196						952.99	0.00
PVAPH76112900	10	8375	7378	3/7/2007	CR INV#DKL4143 HPLJ4700DN	6743783134						1,747.00	0.00
PVAPH78127200	10	8375	7378	7/9/2007	L LASERJET	6744783135						1,501.00	0.00
PVAPHC7080296	10	8362	7335	5/23/2007	L SCAN SNAP & LASERJET	6118643527						938.79	0.00
TOTAL CDWG INC												5,139.78	0.00
***** VCDWG00001A CDW GOVERNMENT INC													
JVACTHKPE7131	10	8378	7380	5/30/2007	MV FY 07 EXP FR 8092 6212	7928786265						281.54	0.00
JVACTHKPE7131	10	8378	7380	5/30/2007	MV FY 07 EXP TO 7928 6265	8092786212						-281.54	0.00
JVACTHSBD7010	10	8362	7335	10/31/2006	CORR PVAPH66118400,WRG CO	6611783367						899.79	0.00

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JVACTHSBD7010	10	8375	7378	10/31/2006	CORR PVAPH66118400.WRG CO	6611783367						-899.79	0.00
PVAPH66097100	10	8375	7378	9/15/2006	S BPD5859	6746783137						892.00	0.00
PVAPH66118400	10	8375	7378	10/6/2006	K HARD DRIVE	6611783367						899.79	0.00
PVAPH76042200	10	8362	7335	10/26/2006	M BWZ2500 PRINTER	6752783143						894.00	0.00
PVAPH76042900	10	8362	7335	10/20/2006	J BWT4272	6403787495						425.70	0.00
PVAPH76042901	10	8362	7335	10/25/2006	M BZC1473 SONY MOVIE STUD	6403787495						66.77	0.00
PVAPH76047700	10	8362	7335	11/2/2006	S BZP3334	6709783740						411.99	0.00
PVAPH76049200	10	8375	7378	11/3/2006	J PRINTER	6752783143						1,473.00	0.00
PVAPH76081100	10	8378	7380	1/24/2007	L ACAD ADOBE	8092786212						178.75	0.00
PVAPH76081100	10	8378	7380	1/24/2007	L ENDNOTE X STUDENT EDITI	8092786212						102.79	0.00
PVAPH76088000	10	8375	7378	1/12/2007	J PRINTER	6752783143						1,116.00	0.00
PVAPH76090100	10	8362	7335	2/13/2007	J PRINTER	7878782000						514.52	0.00
PVAPH76094800	10	8362	7335	2/8/2007	J PRINTER	6701783158						716.00	0.00
PVAPH76094900	10	8375	7378	2/8/2007	L CAMCORDER/MEMOREX 3PK	7762786105						859.10	0.00
PVAPH76101600	10	8375	7378	3/7/2007	L DJX0670	6752785966						4,767.58	0.00
PVAPH76107400	10	8362	7335	3/9/2007	J PRINTER	6709783740						180.50	0.00
PVAPH76107400	10	8362	7335	3/9/2007	J PRINTER	8079780532						180.50	0.00
PVAPH76123700	10	8375	7378	4/6/2007	J COLOR PRINTER	6743783226						892.00	0.00
PVAPH76127800	10	8362	7335	4/16/2007	N LIFECAM	7879782010						1,578.99	0.00
PVAPH78079201	10	8375	7378	5/17/2007	MB HP COLOR LASERJET 3800	8044786009						714.00	0.00
PVAPH78083100	10	8362	7335	5/17/2007	L PRINTER	7878782006						1,441.00	0.00
PVAPH78084700	10	8375	7378	5/16/2007	L APC SMART-UPS	6743785910						1,085.84	0.00
PVAPH78085000	10	8375	7378	5/17/2007	L PRINTER	7943786260						1,687.00	0.00
PVAPH78085000	10	8362	7335	5/17/2007	L SCANNER	7943786260						473.17	0.00
PVAPH78089300	10	8362	7335	6/13/2007	A CYAN, MAGENTA, YELLOW D	6703785808						419.50	0.00
PVAPH78089300	10	8301	7300	6/13/2007	ABLA/CYAN/MAGENTA/YELL TO	6703785808						498.00	0.00
PVAPH78096200	10	8378	7380	6/5/2007	K ADOBE SUITE	6721781290						576.57	0.00
PVAPH78112000	10	8375	7378	6/19/2007	L HP LASER JET	6709783130						1,747.00	0.00
PVAPH78115600	10	8375	7378	7/2/2007	M LEXMARK	7312783930						770.94	0.00
PVAPH78127201	10	8362	7335	7/26/2007	M FVB1573	6744783135						129.19	0.00
PVAPH78133700	10	8362	7335	8/1/2007	M FXL2392	7879782011						965.42	0.00
PVAPH78145500	10	8375	7378	8/1/2007	M FXK 7987	7878782003						491.00	0.00
PVAPH78169600	10	8375	7378	8/20/2007	M GGB2434	6743783226						714.00	0.00
PVAPH78178500	10	8375	7378	8/23/2007	A GLH0263	6752785966						1,658.84	0.00
PVAPH78184400	10	8375	7378	9/6/2007	A GNC9960	6752785966						1,191.00	0.00
PVAPH78192800	10	8362	7335	9/7/2007	A GND9359	7878782000						2,676.00	0.00
PVAPH78197300	10	8375	7378	9/6/2007	A GND6064	6117843620						1,047.00	0.00
PVAPH7073281	10	8375	7378	11/22/2006	J MONITOR	6009843942						1,471.57	0.00
PVAPH7080501	10	8375	7378	8/29/2007	L LASERJET, PRINTER	6117843801						683.81	0.00

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PVAPHC7080505	10	8378	7380	8/31/2007	L FILEMAKER	6117843932						517.12	0.00
PVAPHC7080517	10	8362	7335	9/5/2007	L HP LASERJET	7405783804						446.00	0.00
PVAPHC7081141	10	8362	7335	1/31/2007	N HP LASERJET	6117843801						1,116.00	0.00
PVAPHC7081186	10	8362	7335	2/12/2007	N ACAD	6178909322						696.50	0.00
PVAPHC7082128	10	8362	7335	6/13/2007	M SCANNERS	6117843620						946.34	0.00
PVAPHC7082190	10	8362	7335	6/20/2007	M PARTS	7405783804						614.00	0.00
PVAPHC7082207	10	8362	7335	6/21/2007	M PARTS	6118643527						319.00	0.00
PVAPHC7082252	10	8362	7335	7/10/2007	M SEAGATE SATAIT	6178909322						236.58	0.00
PVAPHC7082272	10	8362	7335	7/9/2007	M HITACHI SATA II	6178909322						429.75	0.00
PVAPHC7082279	10	8378	7380	7/11/2007	M ACROBAT PRO	6178909322						1,090.15	0.00
PVAPHC7082279	10	8362	7335	7/11/2007	M ACROBAT PRO	6178909322						6.97	0.00
PVAPHC7083105	10	8362	7335	10/11/2006	J JETDIRECT	6178909322						327.75	0.00
PVAPHC7083219	10	8362	7335	11/3/2006	J MODULE	6178909322						51.08	0.00
RIAPHC6609590	10	8362	7335	9/15/2006	S BMT9233.CREDIT MEMO# BN	6611783367						4.13	0.00
TOTAL CDW GOVERNMENT INC												43,392.20	0.00
***** VCDWG00001C CDW GOVERNMENT INC													
PVAPH76045600	10	8375	7378	10/19/2006	K LIFEBOOK	6752783143						2,508.21	0.00
TOTAL CDW GOVERNMENT INC												2,508.21	0.00
***** VCELL00002 CELL MARQUE CORPORATION													
PVAPHC7080381	10	8301	7300	7/27/2007	L DETECTION KIT	6219901553						344.00	0.00
PVAPHC7081101	10	8327	7310	12/22/2006	N DAB KIT	6219901553						171.00	0.00
PVAPHC7083055	10	8360	7334	9/26/2006	J COOKER	6219901553						205.00	0.00
PVAPHC7083194	10	8327	7310	11/3/2006	J BIOTIN/KIT	6219901553						532.00	0.00
RIAPHC7705670	10	8327	7310	9/28/2006	J 0045685-IN	6219901553						1,166.00	0.00
TOTAL CELL MARQUE CORPORATION												2,418.00	0.00
***** VCELL00002A CELL MARQUE CORPORATION													
PVAPHC7083421	10	8327	7310	1/17/2007	J BIOTIN	6219901553						218.00	0.00
TOTAL CELL MARQUE CORPORATION												218.00	0.00
***** VCELL00004B CELL SIGNALING TECHNOLOGY, INC													
PVAPHC7083134	10	8327	7310	10/17/2006	J SA,PLER KIT	7401781648						315.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL CELL SIGNALING TECHNOLOGY, INC												315.00	0.00
***** VCELL00012A CELL SCIENCES, INC													
PVAPHC7083342	10	8327	7310	12/12/2006	J 214543	7401781648						215.00	0.00
TOTAL CELL SCIENCES, INC												215.00	0.00
***** VCENTER001A FAMILY MEDICINE CENTER													
RICHCP0224002	15	8807	7248	12/13/2006	7A16480	8258788811						3,867.36	0.00
TOTAL FAMILY MEDICINE CENTER												3,867.36	0.00
***** VCENTER104 CENTERED SYSTEMS													
PVAPHC7082107	10	8378	7380	5/25/2007	J SOFTWARE LICENSE	6178909322						479.80	0.00
TOTAL CENTERED SYSTEMS												479.80	0.00
***** VCENTER206A CENTER FOR HUMAN GENETICS													
PVAPH76139600	10	8327	7310	6/6/2007	C 091390	6720781289						80.00	0.00
PVAPH79500800	10	8227	7248	10/26/2006	N 9/15/06 K. LEDFORD	6724781293						150.00	0.00
TOTAL CENTER FOR HUMAN GENETICS												230.00	0.00
***** VCENTER219 THE CENTER FOR ORTHOPEDIC													
RICHCP0348001	15	8807	7248	1/25/2007	7A16742	8258788811						199.80	0.00
RICHCP0348002	15	8807	7248	2/5/2007	7A16850	8258788811						1,054.60	0.00
RICHCP0348003	15	8807	7248	3/27/2007	7A17213	8258788811						195.64	0.00
RICHCP0348004	15	8807	7248	4/4/2007	7A17304	8258788811						165.88	0.00
TOTAL THE CENTER FOR ORTHOPEDIC												1,615.92	0.00
***** VCENTRA007 CENTRALIZED CREDENTIALING													
PVAPH04070000	10	8256	7299	2/23/2007	L AUG-JAN	7108780024						631.48	0.00
PVAPH04070C00	10	8256	7299	7/2/2007	K MARCH	7108780024						343.83	0.00
PVAPH04070C01	10	8256	7299	6/29/2007	K MAY	7108780024						20.83	0.00
PVAPH04070C02	10	8256	7299	6/29/2007	K APRIL	7108780024						106.83	0.00
PVAPH04070C03	10	8256	7299	8/2/2007	M CCS6505-JUNE	7108780024						62.50	0.00

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PVAPH04070C04	10	8256	7299	8/22/2007	A JULY	7108780024						62.50	0.00
TOTAL CENTRALIZED CREDENTIALING												1,227.97	0.00
***** VCENTRA009 CENTRAL LINE INFUSION LTD													
PVAPH69071804	10	8227	7248	9/25/2006	S AUGUST 2006	6752785802						272.29	0.00
PVAPH79545900	10	8330	7312	11/28/2006	S SEPT. 2006	6752785802						64.05	0.00
PVAPH79545901	10	8330	7312	2/2/2007	N NOVEMBER06	6752785802						280.41	0.00
PVAPH79545902	10	8330	7312	2/15/2007	N VINCRISTINE/RESPIGARD	6752785802						64.15	0.00
PVAPH79545903	10	8330	7312	4/25/2007	N FEBRUARY	6752785802						439.59	0.00
PVAPH79545904	10	8330	7312	6/1/2007	A MARCH	6752785802						592.08	0.00
PVAPH79545905	10	8330	7312	6/19/2007	A APRIL	6752785802						367.48	0.00
PVAPH79545906	10	8330	7312	8/9/2007	C JUNE	6752785802						641.33	0.00
PVAPH79545906	10	8330	7312	8/9/2007	C MAY	6752785802						242.79	0.00
PVAPH79545906	10	8330	7312	8/9/2007	C OCT/JAN	6752785802						356.80	0.00
RIAPHC98121C0	10	8256	7299	8/28/2007	K CLERKSHIP	6117843619						3,000.00	0.00
TOTAL CENTRAL LINE INFUSION LTD												6,320.97	0.00
***** VCENTRA014 JOHN L MCCLELLAN MEM VET HOSP													
JVCNLO7717490	10	8227	7248	5/31/2007	APH77174900 CXL 810145032	6723782268						-175.00	0.00
PVAPH77174900	10	8227	7248	5/4/2007	N LAB TESTING	6723782268						175.00	0.00
TOTAL JOHN L MCCLELLAN MEM VET HOSP												0.00	0.00
***** VCENTRA014A JOHN L MCCLELLAN MEM VET HOSP													
PVAPH77164500	10	8227	7248	4/5/2007	J JANUARY LAB	6723782268						525.00	0.00
PVAPH79561000	10	8227	7248	3/7/2007	N LAB TESTING	6723782268						525.00	0.00
PVAPH79563900	10	8227	7248	3/12/2007	N JANUARY	6723782268						425.00	0.00
TOTAL JOHN L MCCLELLAN MEM VET HOSP												1,475.00	0.00
***** VCENTRA015 CENTRAL TEXAS ORTHOPEDIC													
RICHCP0378001	15	8807	7248	5/2/2007	7A40907	7841789268						32.37	0.00
RICHCP0378002	15	8807	7248	6/19/2007	7A48307	7841789268						66.69	0.00
TOTAL CENTRAL TEXAS ORTHOPEDIC												99.06	0.00

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***** VCENRA113 CENTRAL POLY CORPORATION													
PVAPHC7080164	10	8314	7300	2/1/2007	L LINERS	6041953737						1,199.88	0.00
PVAPHC7080253	10	8314	7300	4/13/2007	L LINERS	6041953737						1,412.00	0.00
PVAPHC7082121	10	8314	7300	6/8/2007	K LINERS	6041953737						1,614.00	0.00
PVAPHC7083110	10	8314	7300	10/13/2006	J LINERS	6041953737						1,984.00	0.00
TOTAL CENTRAL POLY CORPORATION												6,209.88	0.00
***** VCENTRAL43 CENTRAL TEXAS DIAGNOSTIC													
RICHCP0019002	15	8807	7248	8/24/2007	7A58007	7841789268						135.35	0.00
TOTAL CENTRAL TEXAS DIAGNOSTIC												135.35	0.00
***** VCENTRI001 CENTRIEVA CORPORATION													
PVAPH78060300	10	8378	7380	3/8/2007	T LICENSE FEE	7520780337						2,400.00	0.00
TOTAL CENTRIEVA CORPORATION												2,400.00	0.00
***** VCENTURY06 CENTURY THEATERS													
JVACTHSBD7013	10	8246	7273	11/2/2006	MV RIAPHC7800020 FRM PREP	6824785122						180.00	0.00
TOTAL CENTURY THEATERS												180.00	0.00
***** VCENTURY13 CENTURY FIRE SYSTEMS, LLC													
PVAPH77118200	10	8553	7367	1/16/2007	L 9089	6763784138					C	92.50	92.50
PVAPH77149100	10	8256	7299	3/1/2007	J ANNUAL TESTING	6772781119					C	45.00	45.00
TOTAL CENTURY FIRE SYSTEMS, LLC												137.50	137.50
***** VCERNER001 CERNER CORPORATION													
JVACTHABS7138	10	8375	7378	8/3/2007	PVAPH77199600 TO 50-6010	7816780579						-9,072.00	0.00
JVACTHABS7138	50	6010	7387	8/3/2007	PVAPH77199600 FR 10-8375	7816780579						9,072.00	0.00
PVAPH77199600	10	8375	7378	7/27/2007	L LICENSE	7816780579						9,072.00	0.00
PVAPH79502500	10	8221	7275	11/7/2006	K SUPPORT FEES	6888787504						176,889.60	0.00
PVAPH79502501	10	8221	7275	12/5/2006	S PSH-047036	6888787504						31,774.50	0.00
PVAPH79502502	10	8221	7275	12/13/2006	S PSH-047697	6888787504						21,490.50	0.00
RIAPHC7950250	10	8221	7275	7/10/2007	C 4/30-5/11 SERVICES	6888787504						6,580.50	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
RIAPHC7950250	10	8221	7275	7/10/2007	C 5/7-5/10 SERVICES	6888787504						1,408.66	0.00
TOTAL CERNER CORPORATION												247,215.76	0.00
***** VCERNER001A CERNER CORPORATION													
PVAPH77199601	10	8375	7378	9/5/2007	L REPORTING	7816780579						4,463.92	0.00
PVAPH77199601	10	8375	7378	9/5/2007	L REPORTING	7816780579						372.04	0.00
PVAPH77199601	10	8375	7378	9/5/2007	L REPORTING	7816780579						1,434.85	0.00
PVAPH79502503	10	8221	7275	1/9/2007	J TR-048172	6888787504						6,420.04	0.00
PVAPH79502504	10	8221	7275	2/9/2007	J TR-048738	6888787504						9,860.14	0.00
PVAPH79502506	10	8221	7275	3/26/2007	N 1/2-1/5 SERVICES	6888787504						1,039.50	0.00
PVAPH79502507	10	8221	7275	2/26/2007	J TR-048738	6888787504						9,860.14	0.00
PVAPH79502507	10	8221	7275	2/26/2007	J PSH-048789	6888787504						9,131.50	0.00
PVAPH79502507	10	8221	7275	2/26/2007	J TR-049287	6888787504						3,110.88	0.00
PVAPH79502507	10	8221	7275	2/26/2007	J PSH-048234RB	6888787504						11,549.50	0.00
PVAPH79502507	10	8221	7275	6/15/2007	N SUBSCRIPTIONS FEE	6888787504						54,956.19	0.00
RIAPHC6957752	10	8221	7275	9/28/2006	J JULY/AUGUST	6888787504						17,737.75	0.00
RIAPHC6957753	10	8221	7275	9/28/2006	J JUNE/JULY	6888787504						4,465.84	0.00
RIAPHC6957754	10	8221	7275	11/7/2006	N PS-039616	6888787504						19,614.00	0.00
TOTAL CERNER CORPORATION												154,016.29	0.00
***** VCHAKIN001 CHANDRAMOULI CHAKINALA													
RICHCP0269002	15	8807	7248	10/11/2006	7A16061	8258788811						1,008.20	0.00
TOTAL CHANDRAMOULI CHAKINALA												1,008.20	0.00
***** VCHALLE002 CHALLENGER CORPORATION													
PVAPH76064100	10	8378	7380	10/23/2006	M PED	6769784144						695.00	0.00
PVAPH76127300	10	8378	7380	3/9/2007	T INTERNET ACCESS	6824785122						1,013.00	0.00
PVAPH78146300	10	8552	7262	7/17/2007	L TRAINING & MAIN FEES	7510780235						980.00	0.00
TOTAL CHALLENGER CORPORATION												2,688.00	0.00
***** VCHAPAR003 NANCY EGAN													
PVAPH76175100	10	8256	7299	8/13/2007	M 07/20/07	8290785889						60.00	0.00
PVAPH77078500	10	8256	7299	1/12/2007	L LOBBY/CHAIRS	8290785889						120.00	0.00

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TOTAL NANCY EGAN												180.00	0.00
***** VCHARLES06B CHARLES RIVER LABORATORIES													
PVAPH77022701	10	8385	7384	10/25/2006	S 26158465	6628784423						219.22	0.00
TOTAL CHARLES RIVER LABORATORIES												219.22	0.00
***** VCHARLES06D CHARLES RIVER LABORATORIES													
PVAPH77022700	10	8385	7384	10/19/2006	K MALE RATS	6628784423						1,308.48	0.00
PVAPH77022702	10	8385	7384	12/18/2006	N RATS/MICE	6628784423						2,730.16	0.00
PVAPH77022703	10	8385	7384	1/9/2007	L FEMALE RATS	6628784423						550.43	0.00
PVAPH77022704	10	8385	7384	1/31/2007	J MICE	6628784423						592.72	0.00
PVAPH77022704	10	8385	7384	1/31/2007	J MICE	6628784423						553.72	0.00
PVAPH77022704	10	8385	7384	1/31/2007	J MICE	6628784423						323.62	0.00
PVAPH77022705	10	8385	7384	3/2/2007	T 27015262	6628784423						92.73	0.00
PVAPH77022706	10	8385	7384	4/9/2007	L RATS	6628784423						754.86	0.00
PVAPH77022706	10	8385	7384	4/9/2007	L RATS	6628784423						666.71	0.00
PVAPH77022707	10	8385	7384	6/5/2007	K FEMALE RATS	6628784423						754.86	0.00
PVAPH77022707	10	8385	7384	6/5/2007	K FEMALE MICE	6628784423						79.83	0.00
PVAPH77022708	10	8385	7384	6/6/2007	C MFIA MOUSE	6628784423						241.00	0.00
PVAPH77022708	10	8385	7384	6/6/2007	C MFIA RAT	6628784423						179.50	0.00
PVAPH77022709	10	8385	7384	8/20/2007	C ANIMALS	6628784423						759.55	0.00
TOTAL CHARLES RIVER LABORATORIES												9,588.17	0.00
***** VCHARLES14 CHARLES RIVER LABORATORIES													
PVAPH77017309	10	8385	7384	11/30/2006	N MICE/RATS	6607783391						571.22	0.00
PVAPH77017309	10	8385	7384	11/30/2006	N MICE	6607783391						151.47	0.00
TOTAL CHARLES RIVER LABORATORIES												722.69	0.00
***** VCHARLES14A CHARLES RIVER LABS INC													
PVAPH77017300	10	8385	7384	10/6/2006	N MALE RATS	6607783391						323.33	0.00
PVAPH77017301	10	8385	7384	10/11/2006	N 26152980 MALE RATS	6607783391						176.67	0.00
PVAPH77017302	10	8385	7384	10/20/2006	J RATS	6607783391						414.83	0.00
PVAPH77017302	10	8385	7384	10/20/2006	J MICE	6607783391						125.32	0.00
PVAPH77017303	10	8385	7384	10/24/2006	M 26157474 MICE	6607783391						123.87	0.00

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PVAPH77017303	10	8385	7384	10/24/2006	M 26157077 RATS	6607783391						323.33	0.00
PVAPH77017303	10	8385	7384	10/24/2006	M 2615473 MICE	6607783391						133.47	0.00
PVAPH77017304	10	8385	7384	10/25/2006	M 26161786 MICE	6607783391						72.27	0.00
PVAPH77017304	10	8385	7384	10/25/2006	M 26161417 RATS	6607783391						140.97	0.00
PVAPH77017304	10	8385	7384	10/25/2006	M 26161418 RATS	6607783391						670.96	0.00
PVAPH77017305	10	8385	7384	11/2/2006	S 26165660	6607783391						485.00	0.00
PVAPH77017305	10	8385	7384	11/2/2006	S 26165851	6607783391						187.77	0.00
PVAPH77017306	10	8385	7384	11/14/2006	L 26169868	6607783391						670.96	0.00
PVAPH77017306	10	8385	7384	11/14/2006	L 26169869	6607783391						105.27	0.00
PVAPH77017306	10	8385	7384	11/14/2006	L 26170056	6607783391						58.77	0.00
PVAPH77017306	10	8385	7384	11/14/2006	L 26169540	6607783391						1,122.67	0.00
PVAPH77017307	10	8385	7384	11/20/2006	S SAS SD RATS	6607783391						323.33	0.00
PVAPH77017307	10	8385	7384	11/20/2006	S SAS SD RATS	6607783391						335.48	0.00
PVAPH77017308	10	8385	7384	11/21/2006	S MALE SAS SD RATS	6607783391						169.07	0.00
PVAPH77017310	10	8385	7384	12/12/2006	J 26187031	6607783391						485.00	0.00
PVAPH77017310	10	8385	7384	12/12/2006	J 26186699	6607783391						1,122.67	0.00
PVAPH77017310	10	8385	7384	12/12/2006	J 26187452	6607783391						91.47	0.00
PVAPH77017311	10	8385	7384	12/21/2006	L 2619772-73	6607783391						242.94	0.00
PVAPH77017311	10	8385	7384	12/21/2006	L 26191396-99	6607783391						1,395.21	0.00
PVAPH77017312	10	8385	7384	1/3/2007	N MICE	6607783391						168.87	0.00
PVAPH77017312	10	8385	7384	1/3/2007	N RATS	6607783391						620.27	0.00
PVAPH77017313	10	8385	7384	1/2/2007	L 26199014	6607783391						136.77	0.00
PVAPH77017314	10	8385	7384	1/18/2007	S FEMALE MICE	6607783391						1,122.67	0.00
PVAPH77017314	10	8385	7384	1/18/2007	S MALE RATS	6607783391						161.67	0.00
PVAPH77017314	10	8385	7384	1/18/2007	S MALE RATS	6607783391						396.73	0.00
PVAPH77017315	10	8385	7384	1/18/2007	J MICE	6607783391						677.37	0.00
PVAPH77017315	10	8385	7384	1/18/2007	J RATS	6607783391						415.20	0.00
PVAPH77017315	10	8385	7384	1/18/2007	J RATS	6607783391						323.33	0.00
PVAPH77017316	10	8385	7384	1/29/2007	K 26200907	6607783391						148.92	0.00
PVAPH77017317	10	8385	7384	1/31/2007	J RATS	6607783391						169.07	0.00
PVAPH77017317	10	8385	7384	1/31/2007	J RATS	6607783391						335.48	0.00
PVAPH77017317	10	8385	7384	1/31/2007	J RATS	6607783391						646.66	0.00
PVAPH77017318	10	8385	7384	2/2/2007	CR 26211177-FEMALE MICE	6607783391						123.87	0.00
PVAPH77017319	10	8385	7384	2/23/2007	J MICE	6607783391						88.44	0.00
PVAPH77017319	10	8385	7384	2/23/2007	J RATS	6607783391						677.77	0.00
PVAPH77017319	10	8385	7384	2/23/2007	J MICE	6607783391						83.14	0.00
PVAPH77017320	10	8385	7384	3/6/2007	L 2701751	6607783391						281.64	0.00
PVAPH77017320	10	8385	7384	3/6/2007	L 27017144	6607783391						123.64	0.00
PVAPH77017320	10	8385	7384	3/6/2007	L 27017145	6607783391						337.69	0.00

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PVAPH77017320	10	8385	7384	3/6/2007	L 27017351	6607783391						1,174.57	0.00
PVAPH77017321	10	8385	7384	3/7/2007	L MICE	6607783391						122.64	0.00
PVAPH77017321	10	8385	7384	3/7/2007	L MICE	6607783391						1,501.69	0.00
PVAPH77017321	10	8385	7384	3/7/2007	L RATS	6607783391						511.03	0.00
PVAPH77017322	10	8385	7384	3/12/2007	N MICE	6607783391						88.44	0.00
PVAPH77017322	10	8385	7384	3/12/2007	N MICE	6607783391						299.54	0.00
PVAPH77017322	10	8385	7384	3/12/2007	N RATS	6607783391						481.33	0.00
PVAPH77017323	10	8385	7384	3/12/2007	CR INV#27012644	6607783391						1.11	0.00
PVAPH77017323	10	8385	7384	3/12/2007	CR INV#27013074	6607783391						117.64	0.00
PVAPH77017324	10	8385	7384	3/20/2007	L 27030826	6607783391						338.89	0.00
PVAPH77017324	10	8385	7384	3/20/2007	L 27030825	6607783391						271.09	0.00
PVAPH77017324	10	8385	7384	3/20/2007	L 27031284	6607783391						88.44	0.00
PVAPH77017325	10	8385	7384	4/6/2007	T 27038390-MICE	6607783391						918.63	0.00
PVAPH77017326	10	8385	7384	4/13/2007	L RATS	6607783391						86.74	0.00
PVAPH77017326	10	8385	7384	4/13/2007	L RATS	6607783391						1,083.26	0.00
PVAPH77017326	10	8385	7384	4/13/2007	L MICE	6607783391						140.64	0.00
PVAPH77017326	10	8385	7384	4/13/2007	L MICE	6607783391						130.64	0.00
PVAPH77017327	10	8385	7384	4/24/2007	J RATS	6607783391						508.33	0.00
PVAPH77017327	10	8385	7384	4/24/2007	J HAMSTERS	6607783391						257.64	0.00
PVAPH77017327	10	8385	7384	4/24/2007	J MICE	6607783391						887.64	0.00
PVAPH77017328	10	8385	7384	4/25/2007	L RATS	6607783391						794.93	0.00
PVAPH77017328	10	8385	7384	4/25/2007	L MICE	6607783391						123.64	0.00
PVAPH77017329	10	8385	7384	5/8/2007	N RATS	6607783391						556.17	0.00
PVAPH77017329	10	8385	7384	5/8/2007	N MICE	6607783391						1,030.53	0.00
PVAPH77017330	10	8385	7384	5/8/2007	L RATS	6607783391						293.89	0.00
PVAPH77017330	10	8385	7384	5/8/2007	L RATS	6607783391						794.93	0.00
PVAPH77017330	10	8385	7384	5/8/2007	L RATS	6607783391						1,158.86	0.00
PVAPH77017331	10	8385	7384	5/23/2007	L MALE RATS	6607783391						415.29	0.00
PVAPH77017331	10	8385	7384	5/23/2007	L MALE RATS	6607783391						123.64	0.00
PVAPH77017331	10	8385	7384	5/23/2007	L MALE RATS	6607783391						160.44	0.00
PVAPH77017331	10	8385	7384	5/23/2007	L MALE RATS	6607783391						169.44	0.00
PVAPH77017332	10	8385	7384	6/6/2007	L MULTIPLE	6607783391						2,139.02	0.00
PVAPH77017333	10	8385	7384	6/7/2007	C MALE RATS	6607783391						193.14	0.00
PVAPH77017333	10	8385	7384	6/7/2007	C MALE RATS	6607783391						180.54	0.00
PVAPH77017333	10	8385	7384	6/7/2007	C MALE RATS	6607783391						415.29	0.00
PVAPH77017333	10	8385	7384	6/7/2007	C MALE MICE	6607783391						180.54	0.00
PVAPH77017333	10	8385	7384	6/7/2007	C FEMALE MICE	6607783391						106.89	0.00
PVAPH77017333	10	8385	7384	6/7/2007	C FEMALE MICE	6607783391						1,173.84	0.00
PVAPH77017334	10	8385	7384	6/8/2007	C FEMALE RATS	6607783391						102.69	0.00

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PVAPH77017334	10	8385	7384	6/8/2007	C MALE MICE	6607783391						189.64	0.00
PVAPH77017334	10	8385	7384	6/8/2007	C MALE MICE	6607783391						122.64	0.00
PVAPH77017334	10	8385	7384	6/8/2007	C MALE RATS	6607783391						1,158.86	0.00
PVAPH77017335	10	8385	7384	6/14/2007	L 27079818	6607783391						1,173.84	0.00
PVAPH77017335	10	8385	7384	6/14/2007	L 27080424	6607783391						193.14	0.00
PVAPH77017335	10	8385	7384	6/14/2007	L 27084944	6607783391						180.54	0.00
PVAPH77017335	10	8385	7384	6/14/2007	L 27080115	6607783391						404.29	0.00
PVAPH77017335	10	8385	7384	6/14/2007	L 27079817	6607783391						327.84	0.00
PVAPH77017335	10	8385	7384	6/14/2007	L 27084503	6607783391						579.43	0.00
PVAPH77017336	10	8385	7384	6/20/2007	A 27075750	6607783391						169.44	0.00
PVAPH77017336	10	8385	7384	6/20/2007	A 27075748	6607783391						320.89	0.00
PVAPH77017336	10	8385	7384	6/20/2007	A 27075749	6607783391						160.44	0.00
PVAPH77017336	10	8385	7384	6/20/2007	A 27075747	6607783391						167.64	0.00
PVAPH77017337	10	8385	7384	6/22/2007	L MULTIPLE	6607783391						1,326.90	0.00
PVAPH77017338	10	8385	7384	6/26/2007	A MALE MICE	6607783391						111.64	0.00
PVAPH77017338	10	8385	7384	6/26/2007	A FEMALE MICE	6607783391						92.64	0.00
PVAPH77017338	10	8385	7384	6/26/2007	A MALE RATS	6607783391						180.54	0.00
PVAPH77017339	10	8385	7384	7/9/2007	L MULTI	6607783391						1,050.26	0.00
PVAPH77017340	10	8385	7384	7/9/2007	L MULTI	6607783391						5,104.68	0.00
PVAPH77017341	10	8385	7384	7/11/2007	L MULTIPLE	6607783391						2,471.46	0.00
PVAPH77017342	10	8385	7384	7/23/2007	C MULTIPLE	6607783391						2,668.57	0.00
PVAPH77017343	10	8385	7384	7/25/2007	L MULTIPLE	6607783391						4,078.26	0.00
PVAPH77017344	10	8385	7384	8/6/2007	A 27114797	6607783391						609.84	0.00
PVAPH77017344	10	8385	7384	8/6/2007	A 27115253	6607783391						541.63	0.00
PVAPH77017344	10	8385	7384	8/6/2007	A 27116275	6607783391						180.54	0.00
PVAPH77017345	10	8385	7384	8/7/2007	L MULTIPLE	6607783391						3,431.67	0.00
PVAPH77017500	10	8385	7384	10/5/2006	N MALE RABBITS	6656780127						325.17	0.00
PVAPH77017500	10	8385	7384	10/5/2006	N FEMALE RATS	6656780127						109.92	0.00
PVAPH77017500	10	8385	7384	10/5/2006	N FELMALE RATS	6656780127						185.97	0.00
PVAPH77017501	10	8385	7384	10/17/2006	N FEMALE RATS	6656780127						185.97	0.00
PVAPH77017502	10	8385	7384	10/24/2006	M 219891 RATS	6656780127						47.25	0.00
PVAPH77017503	10	8385	7384	10/25/2006	K RATS	6656780127						1,439.63	0.00
PVAPH77017504	10	8385	7384	10/24/2006	S 26157981	6656780127						365.33	0.00
PVAPH77017504	10	8385	7384	10/24/2006	S 26157982	6656780127						117.02	0.00
PVAPH77017505	10	8385	7384	10/25/2006	M 26161416 RATS	6656780127						109.92	0.00
PVAPH77017506	10	8385	7384	10/31/2006	S 8 INVOICES RATS	6656780127						2,725.28	0.00
PVAPH77017507	10	8385	7384	11/1/2006	S 220280	6656780127						47.25	0.00
PVAPH77017508	10	8385	7384	11/2/2006	M 26161415 RATS	6656780127						564.80	0.00
PVAPH77017508	10	8385	7384	11/2/2006	M 26161414 RATS	6656780127						185.97	0.00

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PVAPH77017509	10	8385	7384	11/2/2006	S 26165658 MICE	6656780127						653.07	0.00
PVAPH77017510	10	8385	7384	11/15/2006	J MICE	6656780127						351.42	0.00
PVAPH77017510	10	8385	7384	11/15/2006	J MICE	6656780127						51.87	0.00
PVAPH77017510	10	8385	7384	11/15/2006	J RATS	6656780127						185.97	0.00
PVAPH77017510	10	8385	7384	11/15/2006	J MICE	6656780127						87.87	0.00
PVAPH77017510	10	8385	7384	11/15/2006	J MICE	6656780127						144.57	0.00
PVAPH77017510	10	8385	7384	11/15/2006	J RATS	6656780127						564.80	0.00
PVAPH77017511	10	8385	7384	11/20/2006	S CD RATS	6656780127						109.92	0.00
PVAPH77017511	10	8385	7384	11/20/2006	S CD RATS	6656780127						185.97	0.00
PVAPH77017511	10	8385	7384	11/20/2006	S NZW RABBITS	6656780127						325.17	0.00
PVAPH77017512	10	8385	7384	11/21/2006	S FEMALE CD RATS	6656780127						185.97	0.00
PVAPH77017512	10	8385	7384	11/21/2006	S MALE BALB	6656780127						224.87	0.00
PVAPH77017512	10	8385	7384	11/21/2006	S MALE MICE	6656780127						171.47	0.00
PVAPH77017512	10	8385	7384	11/21/2006	S FEMALE CD RATS	6656780127						115.47	0.00
PVAPH77017512	10	8385	7384	11/21/2006	S FEMALE CD RATS	6656780127						338.07	0.00
PVAPH77017513	10	8385	7384	11/21/2006	S 220929 NCR RATS,MALE	6656780127						141.75	0.00
PVAPH77017514	10	8385	7384	12/8/2006	J RATS	6656780127						141.75	0.00
PVAPH77017515	10	8385	7384	12/21/2006	L RABBITS	6656780127						162.59	0.00
PVAPH77017515	10	8385	7384	12/21/2006	L RATS	6656780127						185.97	0.00
PVAPH77017515	10	8385	7384	12/21/2006	L MICE	6656780127						136.37	0.00
PVAPH77017515	10	8385	7384	12/21/2006	L RABBITS	6656780127						325.17	0.00
PVAPH77017516	10	8385	7384	12/21/2006	L MICE	6656780127						436.47	0.00
PVAPH77017516	10	8385	7384	12/21/2006	L RABBITS	6656780127						325.17	0.00
PVAPH77017516	10	8385	7384	12/21/2006	L RATS	6656780127						185.97	0.00
PVAPH77017517	10	8385	7384	1/2/2007	J RABBITS	6656780127						200.57	0.00
PVAPH77017518	10	8385	7384	1/2/2007	S RATS	6656780127						47.25	0.00
PVAPH77017519	10	8385	7384	1/3/2007	N RATS	6656780127						185.97	0.00
PVAPH77017520	10	8385	7384	1/3/2007	L RATS	6656780127						185.97	0.00
PVAPH77017520	10	8385	7384	1/3/2007	L RATS	6656780127						91.07	0.00
PVAPH77017520	10	8385	7384	1/3/2007	L RATS	6656780127						109.92	0.00
PVAPH77017520	10	8385	7384	1/3/2007	L RATS	6656780127						1,328.33	0.00
PVAPH77017520	10	8385	7384	1/3/2007	L RATS	6656780127						105.87	0.00
PVAPH77017520	10	8385	7384	1/3/2007	L MICE	6656780127						77.07	0.00
PVAPH77017521	10	8385	7384	1/11/2007	L 26203314	6656780127						293.22	0.00
PVAPH77017521	10	8385	7384	1/11/2007	L 26202954	6656780127						84.27	0.00
PVAPH77017521	10	8385	7384	1/11/2007	L 26202955	6656780127						158.37	0.00
PVAPH77017521	10	8385	7384	1/11/2007	L 26203190	6656780127						162.59	0.00
PVAPH77017521	10	8385	7384	1/11/2007	L 26202953	6656780127						83.07	0.00
PVAPH77017522	10	8385	7384	1/24/2007	J RATS	6656780127						47.25	0.00

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PVAPH77017523	10	8385	7384	1/24/2007	L 26210899	6656780127						98.67	0.00
PVAPH77017523	10	8385	7384	1/24/2007	L 26210900	6656780127						105.87	0.00
PVAPH77017523	10	8385	7384	1/24/2007	L 26211176	6656780127						109.92	0.00
PVAPH77017523	10	8385	7384	1/24/2007	L 26210898	6656780127						119.67	0.00
PVAPH77017524	10	8385	7384	1/24/2007	J MICE	6656780127						159.87	0.00
PVAPH77017524	10	8385	7384	1/24/2007	J RATS	6656780127						91.07	0.00
PVAPH77017524	10	8385	7384	1/24/2007	J RATS	6656780127						82.07	0.00
PVAPH77017524	10	8385	7384	1/24/2007	J RATS	6656780127						109.92	0.00
PVAPH77017524	10	8385	7384	1/24/2007	J RATS	6656780127						185.97	0.00
PVAPH77017525	10	8385	7384	1/31/2007	K 222615	6656780127						94.50	0.00
PVAPH77017526	10	8385	7384	1/31/2007	N LAB ANIMALS	6656780127						958.30	0.00
PVAPH77017527	10	8385	7384	2/5/2007	J RATS	6656780127						194.64	0.00
PVAPH77017527	10	8385	7384	2/5/2007	J MICE	6656780127						192.24	0.00
PVAPH77017528	10	8385	7384	2/12/2007	L RATS	6656780127						49.75	0.00
PVAPH77017529	10	8385	7384	2/9/2007	J RATS	6656780127						113.97	0.00
PVAPH77017529	10	8385	7384	2/9/2007	J MICE	6656780127						86.07	0.00
PVAPH77017529	10	8385	7384	2/9/2007	J MICE	6656780127						102.87	0.00
PVAPH77017529	10	8385	7384	2/9/2007	J RABBITS	6656780127						338.01	0.00
PVAPH77017530	10	8385	7384	2/15/2007	N 9 INVOICES-LAB ANIMALS	6656780127						5,346.00	0.00
PVAPH77017531	10	8385	7384	2/20/2007	T FEMALE RATS	6656780127						194.64	0.00
PVAPH77017531	10	8385	7384	2/20/2007	T FEMALE RATS	6656780127						120.94	0.00
PVAPH77017531	10	8385	7384	2/20/2007	T FEMALE RATS	6656780127						242.29	0.00
PVAPH77017531	10	8385	7384	2/20/2007	T MALE MICE	6656780127						179.64	0.00
PVAPH77017531	10	8385	7384	2/20/2007	T MALE MICE	6656780127						527.64	0.00
PVAPH77017531	10	8385	7384	2/20/2007	T MALE RABBITS	6656780127						359.57	0.00
PVAPH77017532	10	8385	7384	2/23/2007	L MULTIPLE	6656780127						876.22	0.00
PVAPH77017533	10	8385	7384	2/27/2007	L RATS	6656780127						49.75	0.00
PVAPH77017534	10	8385	7384	3/5/2007	J 223882	6656780127						149.25	0.00
PVAPH77017535	10	8385	7384	3/5/2007	J MULTIPLE RATS	6656780127						981.99	0.00
PVAPH77017536	10	8385	7384	3/8/2007	L MICE	6656780127						391.64	0.00
PVAPH77017536	10	8385	7384	3/8/2007	L MICE	6656780127						167.64	0.00
PVAPH77017537	10	8385	7384	3/12/2007	J MICE	6656780127						111.64	0.00
PVAPH77017537	10	8385	7384	3/12/2007	J RATS	6656780127						194.64	0.00
PVAPH77017538	10	8385	7384	3/19/2007	J RABBITS	6656780127						407.29	0.00
PVAPH77017538	10	8385	7384	3/19/2007	J RATS	6656780127						194.64	0.00
PVAPH77017539	10	8385	7384	3/20/2007	L 27035498	6656780127						52.84	0.00
PVAPH77017539	10	8385	7384	3/20/2007	L 27035062	6656780127						115.14	0.00
PVAPH77017539	10	8385	7384	3/20/2007	L 27035061	6656780127						194.64	0.00
PVAPH77017540	10	8385	7384	3/26/2007	L MULTIPLE	6656780127						1,284.26	0.00

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PVAPH77017541	10	8385	7384	4/5/2007	L 27044072	6656780127						57.14	0.00
PVAPH77017541	10	8385	7384	4/5/2007	L 27044070	6656780127						194.64	0.00
PVAPH77017541	10	8385	7384	4/5/2007	L 27044071	6656780127						132.14	0.00
PVAPH77017541	10	8385	7384	4/5/2007	L 27044397	6656780127						855.97	0.00
PVAPH77017542	10	8385	7384	3/29/2007	J RATS	6656780127						49.75	0.00
PVAPH77017543	10	8385	7384	4/17/2007	L 27048691	6656780127						194.64	0.00
PVAPH77017543	10	8385	7384	4/17/2007	L 27048690	6656780127						34.20	0.00
PVAPH77017543	10	8385	7384	4/17/2007	L 2704879	6656780127						407.29	0.00
PVAPH77017543	10	8385	7384	4/17/2007	L 27048692	6656780127						111.64	0.00
PVAPH77017544	10	8385	7384	4/25/2007	L 27053222	6656780127						337.14	0.00
PVAPH77017544	10	8385	7384	4/25/2007	L 27053669	6656780127						194.64	0.00
PVAPH77017544	10	8385	7384	4/25/2007	L 27053221	6656780127						194.64	0.00
PVAPH77017545	10	8385	7384	5/1/2007	J RABBITS	6656780127						359.57	0.00
PVAPH77017545	10	8385	7384	5/1/2007	J RATS	6656780127						194.64	0.00
PVAPH77017545	10	8385	7384	5/1/2007	J MICE	6656780127						107.64	0.00
PVAPH77017545	10	8385	7384	5/1/2007	J RATS	6656780127						115.14	0.00
PVAPH77017545	10	8385	7384	5/1/2007	J RATS	6656780127						94.74	0.00
PVAPH77017546	10	8385	7384	5/2/2007	L 225359	6656780127						49.75	0.00
PVAPH77017547	10	8385	7384	5/8/2007	L MICE	6656780127						1,218.09	0.00
PVAPH77017547	10	8385	7384	5/8/2007	L MICE	6656780127						87.24	0.00
PVAPH77017547	10	8385	7384	5/8/2007	L RATS	6656780127						194.64	0.00
PVAPH77017547	10	8385	7384	5/8/2007	L RATS	6656780127						371.79	0.00
PVAPH77017547	10	8385	7384	5/8/2007	L RATS	6656780127						194.64	0.00
PVAPH77017547	10	8385	7384	5/8/2007	L MICE	6656780127						946.29	0.00
PVAPH77017548	10	8385	7384	5/18/2007	S RATS	6656780127						49.75	0.00
PVAPH77017549	10	8385	7384	5/24/2007	L MALE RABBITS	6656780127						359.57	0.00
PVAPH77017549	10	8385	7384	5/24/2007	L FEMALE RATS	6656780127						194.64	0.00
PVAPH77017549	10	8385	7384	5/24/2007	L FEMALE RATS	6656780127						209.64	0.00
PVAPH77017550	10	8385	7384	5/30/2007	L FEMALE	6656780127						194.64	0.00
PVAPH77017550	10	8385	7384	5/30/2007	L FEMALE	6656780127						855.97	0.00
PVAPH77017550	10	8385	7384	5/30/2007	L MALE	6656780127						359.57	0.00
PVAPH77017550	10	8385	7384	5/30/2007	L FEMALE	6656780127						62.04	0.00
PVAPH77017550	10	8385	7384	5/30/2007	L FEMALE	6656780127						194.64	0.00
PVAPH77017551	10	8385	7384	6/6/2007	A RATS	6656780127						49.75	0.00
PVAPH77017552	10	8385	7384	6/7/2007	M LAB RATS	6656780127						877.71	0.00
PVAPH77017553	10	8385	7384	6/8/2007	C FEMALE RATS	6656780127						115.14	0.00
PVAPH77017553	10	8385	7384	6/8/2007	C FEMALE RATS	6656780127						209.64	0.00
PVAPH77017553	10	8385	7384	6/8/2007	C FEMALE RATS	6656780127						1,240.64	0.00
PVAPH77017553	10	8385	7384	6/8/2007	C FEMALE RATS	6656780127						1,240.64	0.00

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PVAPH77017553	10	8385	7384	6/8/2007	C FEMALE RATS	6656780127						194.64	0.00
PVAPH77017554	10	8385	7384	6/20/2007	M LAB ANIMALS	6656780127						49.75	0.00
PVAPH77017555	10	8385	7384	6/21/2007	L FEMALE RATS	6656780127						115.14	0.00
PVAPH77017555	10	8385	7384	6/21/2007	L FEMALE MICE	6656780127						1,390.79	0.00
PVAPH77017555	10	8385	7384	6/21/2007	L MALE RABBITS	6656780127						359.57	0.00
PVAPH77017555	10	8385	7384	6/21/2007	L FEMALE RATS	6656780127						194.64	0.00
PVAPH77017556	10	8385	7384	6/26/2007	A FEMALE RATS	6656780127						309.78	0.00
PVAPH77017556	10	8385	7384	6/26/2007	A MALE RABBITS	6656780127						359.57	0.00
PVAPH77017556	10	8385	7384	6/26/2007	A MALE MICE	6656780127						95.84	0.00
PVAPH77017557	10	8385	7384	7/2/2007	A M/F RATS, MALE MICE	6656780127						517.16	0.00
PVAPH77017558	10	8385	7384	7/10/2007	A 227069	6656780127						49.75	0.00
PVAPH77017559	10	8385	7384	7/10/2007	L MULTI	6656780127						1,012.15	0.00
PVAPH77017560	10	8385	7384	7/13/2007	A 27097462-27097467	6656780127						760.44	0.00
PVAPH77017560	10	8385	7384	7/13/2007	A MALE MICE	6656780127						95.84	0.00
PVAPH77017560	10	8385	7384	7/13/2007	A MALE RATS	6656780127						49.75	0.00
PVAPH77017561	10	8385	7384	7/17/2007	L MULTIPLE	6656780127						1,611.09	0.00
PVAPH77017562	10	8385	7384	7/23/2007	C MALE RATS	6656780127						49.75	0.00
PVAPH77017563	10	8385	7384	7/26/2007	M 27110741	6656780127						166.14	0.00
PVAPH77017563	10	8385	7384	7/26/2007	M 277110740	6656780127						194.64	0.00
PVAPH77017564	10	8385	7384	8/1/2007	M 228112	6656780127						49.75	0.00
PVAPH77017565	10	8385	7384	8/1/2007	A 27115251	6656780127						210.49	0.00
PVAPH77017565	10	8385	7384	8/1/2007	A 27115250	6656780127						115.14	0.00
PVAPH77017565	10	8385	7384	8/1/2007	A 27115249	6656780127						73.70	0.00
PVAPH77017566	10	8385	7384	8/6/2007	M 27119034/27119035/27119	6656780127						898.51	0.00
PVAPH77017567	10	8385	7384	8/10/2007	A MULTI	6656780127						1,961.83	0.00
PVAPH77017568	10	8385	7384	8/10/2007	M CM27800615/27123235/271	6656780127						184.89	0.00
PVAPH77017569	10	8385	7384	8/10/2007	M 228489	6656780127						49.75	0.00
PVAPH77017570	10	8385	7384	8/15/2007	L FEMALE MICE	6656780127						1,257.79	0.00
PVAPH77017570	10	8385	7384	8/15/2007	L FEMALE RATS	6656780127						194.64	0.00
PVAPH77017571	10	8385	7384	8/21/2007	L FEMALE AND MALE RATS	6656780127						2,980.02	0.00
PVAPH77017572	10	8385	7384	8/23/2007	A 228905	6656780127						49.75	0.00
PVAPH77017573	10	8385	7384	8/31/2007	M 27141089	6656780127						386.29	0.00
PVAPH77017573	10	8385	7384	8/31/2007	M 27141090	6656780127						166.14	0.00
PVAPH77017573	10	8385	7384	8/31/2007	M 27141088	6656780127						120.94	0.00
PVAPH77017573	10	8385	7384	8/31/2007	M 27141087	6656780127						194.64	0.00
PVAPH77017574	10	8385	7384	9/7/2007	A 229541	6656780127						49.75	0.00
PVAPH77017575	10	8385	7384	9/4/2007	M 27145578/27145579/27145	6656780127						349.87	0.00
PVAPHC7080138	10	8227	7248	1/8/2007	L 717190RI	6083910038						777.00	0.00
PVAPHC7080163	10	8227	7248	1/30/2007	L 715441RI	6083910038						51.50	0.00

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PVAPHC7080411	10	8227	7248	8/6/2007	L 775513RI	6083910038						157.50	0.00
PVAPHC7080411	10	8227	7248	8/6/2007	L 775514RI	6083910038						169.50	0.00
PVAPHC7083508	10	8227	7248	2/20/2007	J MOUSE	6083910038						166.50	0.00
PVAPHC7083508	10	8227	7248	2/20/2007	J RAT	6083910038						103.00	0.00
RIAPHC6701222	10	8325	7304	9/21/2006	N RATS,RABBITS,MICE	6656780127						1,231.32	0.00
RIAPHC6701223	10	8325	7304	9/25/2006	N MALE MICE/FEMALE RATS	6656780127						839.17	0.00
RIAPHC6701224	10	8325	7304	7/23/2007	C MALE RATS	6656780127						56.70	0.00
RIAPHC6703261	10	8385	7384	9/15/2006	N FEMALE MICE	6607783391						676.93	0.00
RIAPHC6703261	10	8385	7384	9/15/2006	N FEMALE MICE	6607783391						233.23	0.00
RIAPHC6703262	10	8385	7384	9/25/2006	N MALE RATS	6607783391						134.83	0.00
RIAPHC6703262	10	8385	7384	9/25/2006	N MALE RATS	6607783391						676.30	0.00
RIAPHC7701730	10	8385	7384	8/15/2007	M 27123696 / 27123697	6607783391						494.13	0.00
RIAPHC7701731	10	8385	7384	8/16/2007	A 27137238	6607783391						130.64	0.00
RIAPHC7701731	10	8385	7384	8/16/2007	A 27136829	6607783391						355.29	0.00
RIAPHC7701731	10	8385	7384	8/16/2007	A 27136500	6607783391						1,173.84	0.00
RIAPHC7701732	10	8385	7384	8/20/2007	M 27128243	6607783391						140.64	0.00
RIAPHC7701732	10	8385	7384	8/20/2007	M 27128244	6607783391						267.69	0.00
RIAPHC7701733	10	8385	7384	8/20/2007	L FEMALE MICE, MALE RATS	6607783391						280.98	0.00
RIAPHC7701733	10	8385	7384	8/20/2007	L MALE MICE, RATS	6607783391						2,106.34	0.00
RIAPHC7701734	10	8385	7384	8/30/2007	M MULTI 8/10	6607783391						446.46	0.00
RIAPHC7701740	10	8385	7384	8/31/2007	L MOUSE TRACKING	6656780127						678.00	0.00
RIAPHC7701740	10	8385	7384	8/31/2007	L RAT TRACKING	6656780127						105.00	0.00
TOTAL CHARLES RIVER LABS INC												134,339.16	0.00
***** VCHARTER03C CHARTER WASTE, INC													
PVAPHC7081153	10	8418	7526	2/1/2007	N DISPOSAL	6042955154						30.22	0.00
PVAPHC7081325	10	8418	7526	5/10/2007	N DISPOSAL	6042955154						13.00	0.00
TOTAL CHARTER WASTE, INC												43.22	0.00
***** VCHEBIB001 PAUL CHEBIB, MD													
RICH99096009	15	8807	7248	12/18/2006	16531	8258788811						601.67	0.00
RICH99096010	15	8807	7248	3/22/2007	17180	8258788811						296.28	0.00
RICH99096011	15	8807	7248	4/26/2007	17523	8258788811						237.12	0.00
RICH99096012	15	8807	7248	6/5/2007	17727	8258788811						296.28	0.00
RICH99096013	15	8807	7248	7/13/2007	17977	8258788811						414.84	0.00
RICH99096014	15	8807	7248	8/7/2007	18160	8258788811						296.28	0.00
RICH99096015	15	8807	7248	9/5/2007	18454	8258788811						242.74	0.00

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TOTAL PAUL CHEBIB, MD												2,385.21	0.00
***** VCHECKP001 CHECKPOINT SERVICES INC													
PVAPH77185000	10	8360	7334	6/21/2007	L ADVC 700 CONVERTER	7878782008					C	3,126.00	3,126.00
PVAPHC7080347	10	8360	7334	6/21/2007	L ADVC 700 CONVERTER	6117843531					C	3,126.00	3,126.00
PVAPHC7082217	10	8370	7374	6/27/2007	M HDTV'S (2)	6117843531					C	5,582.00	5,582.00
PVAPHC7082265	10	8360	7334	7/9/2007	M CHIEF MOUNT&DUAL MOUNT	6117843531					C	656.10	656.10
TOTAL CHECKPOINT SERVICES INC												12,490.10	12,490.10
***** VCHENOW001 THOMAS LEE CHENOWITH II													
PVAPE07132000	10	8227	7248	2/23/2007	J 2/2 TO 2/6	6761784136						3,200.00	0.00
PVAPE07132000	10	8227	7248	2/23/2007	J 2/10	6761784136						2,400.00	0.00
PVAPE07132000	10	8227	7248	2/23/2007	J 2/14	6761784136						2,400.00	0.00
PVAPE07132001	10	8227	7248	3/7/2007	J 2/22	6761784136						2,400.00	0.00
PVAPE07132001	10	8227	7248	3/7/2007	2/26	6761784136						1,600.00	0.00
PVAPH07132C00	10	8227	7248	3/29/2007	CR 3/2 SERVICE	6761784136						2,400.00	0.00
PVAPH07132C00	10	8227	7248	3/29/2007	CR 3/7 SERVICE	6761784136						1,600.00	0.00
PVAPH07132C01	10	8227	7248	4/4/2007	L LIABILITY	6761784136						175.00	0.00
PVAPH07132C01	10	8227	7248	4/4/2007	L 3/12/07 SVC	6761784136						2,400.00	0.00
PVAPH07132C02	10	8227	7248	4/24/2007	N APRIL 1 THRU 12	6761784136						4,000.00	0.00
PVAPH07132C03	10	8227	7248	5/29/2007	K MARCH/APRIL LIABILITY	6761784136						174.00	0.00
PVAPH07132C03	10	8227	7248	5/29/2007	K ANESTHESIA SERVICES	6761784136						1,800.00	0.00
PVAPH07132C04	10	8227	7248	6/18/2007	L SVC	6761784136						800.00	0.00
PVAPH07132C04	10	8227	7248	6/18/2007	L INS	6761784136						87.00	0.00
PVAPH07132C05	10	8227	7248	6/29/2007	C ANEST SVC	6761784136						3,200.00	0.00
PVAPH07132C06	10	8227	7248	7/6/2007	C ANESTHESIA SERVICES	6761784136						2,400.00	0.00
PVAPH07132C06	10	8227	7248	7/6/2007	C ANESTHESIA SERVICES	6761784136						800.00	0.00
PVAPH07132C07	10	8227	7248	7/20/2007	C JUNE LIABILITY INS.	6761784136						87.00	0.00
PVAPH07132C07	10	8227	7248	7/20/2007	C ANESTHESIA SERV.	6761784136						900.00	0.00
PVAPH07132C08	10	8227	7248	8/10/2007	M 07/21/07	6761784136						800.00	0.00
PVAPH07132C09	10	8227	7248	8/30/2007	M ANESTHESIA	6761784136						1,400.00	0.00
PVAPH07132C09	10	8227	7248	8/30/2007	M LIABILITY	6761784136						87.00	0.00
TOTAL THOMAS LEE CHENOWITH II												35,110.00	0.00

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***** VCHILDR013 CHILDRESS EMS													
RICH02158005	15	8807	7248	1/3/2007	16617	8258788811						490.15	0.00
RICH02158006	15	8807	7248	1/22/2007	16663	8258788811						850.15	0.00
RICH02158008	15	8807	7248	6/29/2007	17876	8258788811						1,760.87	0.00
TOTAL CHILDRESS EMS												3,101.17	0.00
***** VCHISH0001 ALEX G CHISHOLM, CRNA PC													
PVAPH79515600	10	8227	7248	12/19/2006	N M.VILLANUEVA	7810785879						250.00	0.00
PVAPH79515601	10	8227	7248	1/8/2007	S MARTHA LOPEZ	7810785879						250.00	0.00
PVAPH79515602	10	8227	7248	3/2/2007	J D. GALINDO	7810785879						250.00	0.00
TOTAL ALEX G CHISHOLM, CRNA PC												750.00	0.00
***** VCHRIST027 DEB CRISTY, PT													
PVAPH77138800	10	8256	7299	1/30/2007	N LABS	6525787224						750.00	0.00
TOTAL DEB CRISTY, PT												750.00	0.00
***** VCHRIST028 CHRIST CHAVEZ PHOTOGRAPHY													
PVAPH77169601	10	8256	7299	7/20/2007	C 2 PHOTOS 6/12/07	6713784801						245.00	0.00
PVAPH77211800	10	8256	7299	8/17/2007	M 959	6713784801						155.00	0.00
PVAPH77211801	10	8256	7299	9/5/2007	B PHOTOGRAPHY	6713784801						245.00	0.00
TOTAL CHRIST CHAVEZ PHOTOGRAPHY												645.00	0.00
***** VCHRIST028A CHRIST CHAVEZ PHOTOGRAPHER													
PVAPH77112300	10	8256	7299	1/3/2007	S 795	6713784801						1,640.00	0.00
PVAPH77169600	10	8256	7299	5/11/2007	L COLOR PRINTS	6713784801						90.00	0.00
TOTAL CHRIST CHAVEZ PHOTOGRAPHER												1,730.00	0.00
***** VCHROMO001 LAURENCE CLARK													
PVAPH79567500	10	8360	7334	2/28/2007	L DVD COPIES	7760781546						656.25	0.00
TOTAL LAURENCE CLARK												656.25	0.00

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***** VCIBA00007A CIBA VISION CORPORATION													
PVAPH76163200	10	8301	7300	6/20/2007	L RODRIGUEZ	6766784443						50.00	0.00
PVAPH77093800	10	8329	7312	11/1/2006	J C. POWERS	6766784443						169.00	0.00
PVAPH78038600	10	8330	7312	5/24/2007	N GUZMAN	6766784443						55.95	0.00
TOTAL CIBA VISION CORPORATION												274.95	0.00
***** VCIMA00004 CIMA SOLUTIONS GROUP LTD													
PVAPH76115300	10	8378	7380	4/16/2007	N TOOLSET VERSION 8	6645782849					C	895.50	895.50
TOTAL CIMA SOLUTIONS GROUP LTD												895.50	895.50
***** VCINAH001 CINAHL INFORMATION SYSTEMS													
RIDVH07102940	10	8246	7273	2/13/2007	ILL Req.Ref:21809445	6667780140						16.00	0.00
TOTAL CINAHL INFORMATION SYSTEMS												16.00	0.00
***** VCIRCUIT02 CIRCUIT SPECIALISTS INC													
PVAPH76181400	10	8360	7334	8/22/2007	L ITEMS 1-15 OF PO	6755781374					Y	2,610.80	2,610.80
TOTAL CIRCUIT SPECIALISTS INC												2,610.80	2,610.80
***** VCIRCUIT04 CIRCUIT CITY #4510													
JVACTHFAP7005	10	8370	7374	11/21/2006	PV7080028 TO SOBJ 8360	6094979234						-880.91	0.00
JVACTHFAP7005	10	8360	7334	11/21/2006	PV7080028 FROM SOBJ 8370	6094979234						880.91	0.00
PVAPHC7080028	10	8370	7374	11/8/2006	L 451002958706	6094979234						880.91	0.00
TOTAL CIRCUIT CITY #4510												880.91	0.00
***** VCIRCUIT11A CIRCUIT CITY-CORPORATE SALES													
PVAPH77106400	10	8360	7334	1/12/2007	S 004200432583	6620784125						907.39	0.00
TOTAL CIRCUIT CITY-CORPORATE SALES												907.39	0.00
***** VCITICOR01A CITICORP VENDOR FINANCE INC													
PVAPH76063900	10	8502	7376	10/26/2006	L OCTOBER	6667780140						306.08	0.00

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PVAPH76063901	10	8502	7376	10/26/2006	L SEPTEMBER	6667780140						306.08	0.00
TOTAL CITICORP VENDOR FINANCE INC												612.16	0.00
***** VCITY00035 CITY JANITOR SUPPLY INC													
PVAPH69003113	10	8301	7300	9/28/2006	M 37807 BLEACHED MULTIFOL	6721782855						46.60	0.00
PVAPH77001800	10	8301	7300	11/8/2006	N LINERS/PAPER TOWELS	6721782855						68.60	0.00
PVAPH77001801	10	8301	7300	12/8/2006	S MULTIFOLD BLEACHED	6721782855						46.60	0.00
TOTAL CITY JANITOR SUPPLY INC												161.80	0.00
***** VCITY00058B CITY OF MIDLAND													
RICHCP0306001	15	8807	7248	10/4/2006	7A15993	8258788811						304.80	0.00
TOTAL CITY OF MIDLAND												304.80	0.00
***** VCIUBUC001 RADU ION AUREL CIUBUC													
PVAPH06513000	10	8227	7248	1/24/2007	J SEPT-DEC	6764784139						8,000.00	0.00
PVAPH06513001	10	8227	7248	2/28/2007	L JANUARY	6764784139						2,000.00	0.00
PVAPH06513C00	10	8227	7248	4/25/2007	J FEBRUARY TO APRIL	6764784139						6,000.00	0.00
PVAPH06513C01	10	8227	7248	8/10/2007	A MAY-JULY2007	6764784139						6,000.00	0.00
TOTAL RADU ION AUREL CIUBUC												22,000.00	0.00
***** VCLAFLI001A CLAFLIN EQUIPMENT SALES & SERV													
PVAPH79564900	10	8360	7334	4/5/2007	J EXAM TABLE	6764784139						7,560.00	0.00
RIAPHC7956490	10	8360	7334	4/20/2007	J FREIGHT	6764784139						359.00	0.00
TOTAL CLAFLIN EQUIPMENT SALES & SERV												7,919.00	0.00
***** VCLAIML001 CLAIMLOGIC, LLC													
PVAPH67000944	10	8258	7276	10/3/2006	J AUGUST-AMARILLO	6701783158						132.26	0.00
PVAPH67000945	10	8258	7276	10/5/2006	M 3916 AUGUST/LUBBOCK	6700782030						297.07	0.00
PVAPH67000946	10	8258	7276	10/9/2006	S 3917	6705785109						48.25	0.00
PVAPH77012100	10	8258	7276	10/31/2006	S 4014	6701783158						104.31	0.00
PVAPH77012101	10	8258	7276	11/2/2006	S 4017	6705785109						41.80	0.00
PVAPH77012102	10	8258	7276	11/15/2006	S 4016	6700782030						302.75	0.00
PVAPH77012103	10	8258	7276	11/22/2006	K SEPT-EP	6702784158						263.23	0.00

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PVAPH77012104	10	8258	7276	12/7/2006	S OCT. - AMARILLO	6701783158						131.34	0.00
PVAPH77012105	10	8258	7276	12/18/2006	N OCTOBER LBK	6700782030						315.41	0.00
PVAPH77012106	10	8258	7276	12/19/2006	S OCT.-ODESSA	6705785109						44.57	0.00
PVAPH77012107	10	8258	7276	12/20/2006	N OCT-EP	6702784158						308.48	0.00
PVAPH77012108	10	8258	7276	1/2/2007	J NOVEMBER-LUBBOCK	6700782030						321.38	0.00
PVAPH77012109	10	8258	7276	1/2/2007	J NOVEMBER-AMARILLO	6701783158						120.39	0.00
PVAPH77012110	10	8258	7276	1/16/2007	J NOVEMBER-EL PASO	6702784158						225.29	0.00
PVAPH77012111	10	8258	7276	1/10/2007	L NOV-ODESSA	6705785109						47.72	0.00
PVAPH77012112	10	8258	7276	2/1/2007	CEMBER-ODESSA	6705785109						38.66	0.00
PVAPH77012113	10	8258	7276	2/2/2007	L DEC-AMARILLO	6701783158						109.89	0.00
PVAPH77012114	10	8258	7276	2/12/2007	L DEC LUBBOCK	6700782030						374.81	0.00
PVAPH77012115	10	8258	7276	2/9/2007	N DECEMBER EL PASO	6702784158						186.45	0.00
PVAPH77012116	10	8258	7276	3/2/2007	CR JANUARY-AMARILLO	6701783158						111.37	0.00
PVAPH77012117	10	8258	7276	3/2/2007	CR JAN-ODESSA	6701783158						40.87	0.00
PVAPH77012118	10	8258	7276	3/7/2007	L JANUARY-LUBBOCK	6700782030						320.29	0.00
PVAPH77012119	10	8258	7276	3/7/2007	L JANUARY-EL PASO	6700782030						197.36	0.00
PVAPH77012120	10	8258	7276	3/23/2007	L FEBRUARY-ODESSA	6705785109						51.96	0.00
PVAPH77012121	10	8258	7276	3/29/2007	L FEB-AMARILLO	6701783158						129.50	0.00
PVAPH77012122	10	8258	7276	3/29/2007	J FEBRUARY-LUBBOCK	6700782030						338.67	0.00
PVAPH77012123	10	8258	7276	4/3/2007	T 4880-FEB EL PASO	6702784158						221.71	0.00
PVAPH77012124	10	8258	7276	5/1/2007	J MARCH AMARILLO	6701783158						92.68	0.00
PVAPH77012125	10	8258	7276	5/1/2007	J MARCH ODESSA	6705785109						43.27	0.00
PVAPH77012126	10	8258	7276	5/9/2007	CR MARCH-LUBBOCK	6700782030						380.62	0.00
PVAPH77012127	10	8258	7276	5/15/2007	N MARCH EL PASO	6702784158						207.53	0.00
PVAPH77012128	10	8258	7276	6/19/2007	C APRIL LUBBOCK	6700782030						372.81	0.00
PVAPH77012129	10	8258	7276	6/19/2007	C MAY LUBBOCK	6700782030						277.10	0.00
PVAPH77012130	10	8258	7276	6/19/2007	C APRIL ODESSA	6705785109						46.22	0.00
PVAPH77012131	10	8258	7276	6/19/2007	C MAY ODESSA	6705785109						62.19	0.00
PVAPH77012132	10	8258	7276	6/19/2007	C APRIL AMARILLO	6701783158						22.55	0.00
PVAPH77012133	10	8258	7276	6/18/2007	C APRIL ELPASO	6702784158						232.41	0.00
PVAPH77012134	10	8258	7276	6/18/2007	C MAY ELPASO	6702784158						281.07	0.00
PVAPH77012135	10	8258	7276	7/10/2007	A MAY AMARILLO	6701783158						99.75	0.00
PVAPH77012136	10	8258	7276	7/30/2007	M 5670-JUNE-AMARILLO	6701783158						96.51	0.00
PVAPH77012137	10	8258	7276	7/30/2007	M 5671-JUNE-ELPASO	6702784158						246.81	0.00
PVAPH77012138	10	8258	7276	7/30/2007	M 5673 JUNE-ODESSA	6705785109						39.78	0.00
PVAPH77012139	10	8258	7276	8/1/2007	M 5672-JUNE-LUBBOCK	6700782030						164.25	0.00
PVAPH77012140	10	8258	7276	8/16/2007	M 5877 JULY	6700782030						241.98	0.00
PVAPH77012141	10	8258	7276	8/16/2007	M 5876 JULY	6700782030						13.26	0.00
PVAPH77012142	10	8258	7276	8/17/2007	M 5879 JULY	6700782030						32.76	0.00

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PVAPH77012143	10	8258	7276	8/20/2007	A JULY LUBBOCK	6700782030						100.59	0.00
RIAPHC6700090	10	8259	7277	10/9/2006	M 18471 AUGUST	6702784158						230.43	0.00
TOTAL CLAIMLOGIC, LLC												8,110.36	0.00

***** **VCLARDY001** **KEVIN D CLARDY**

RICH95067015	15	8807	7248	10/4/2006	September Serv	7804783456						1,522.50	0.00
RICH95067016	15	8807	7248	10/23/2006	Aug Service	7841789268						551.25	0.00
RICH95067017	15	8807	7248	11/7/2006	October Servic	7804783456						1,417.50	0.00
RICH95067018	15	8807	7248	12/7/2006	NOVEMBER SERVI	7804783456						1,365.00	0.00
RICH95067019	15	8807	7248	1/8/2007	December Servi	7804783456						1,207.50	0.00
RICH95067020	15	8807	7248	2/12/2007	JANUARY SERVIC	7804783456						1,417.50	0.00
RICH95067021	15	8807	7248	3/13/2007	FEBRUARY SERVI	7804783456						1,312.50	0.00
RICH95067022	15	8807	7248	4/6/2007	MARCH SERVICES	7804783456						1,601.25	0.00
RICH95067023	15	8807	7248	5/10/2007	APRIL SERVICES	7804783456						1,286.25	0.00
RICH95067024	15	8807	7248	6/8/2007	May Services	7804783456						1,548.75	0.00
RICH95067025	15	8807	7248	7/10/2007	JUNE SERVICES	7804783456						1,391.25	0.00
RICH95067026	15	8807	7248	8/14/2007	JULY SERVICES	7804783456						1,391.25	0.00
RICH95067027	15	8807	7248	9/5/2007	August Service	7804783456						1,601.25	0.00
TOTAL KEVIN D CLARDY												17,613.75	0.00

***** **VCLARDY001A** **KEVIN D CLARDY**

RICH06005006	15	8807	7248	9/26/2006	2207	7841789268						566.25	0.00
RICH06005007	15	8807	7248	10/25/2006	7307	7841789268						24.00	0.00
RICH06005008	15	8807	7248	12/6/2006	12507	7841789268						24.00	0.00
RICH06005009	15	8807	7248	12/14/2006	14707	7841789268						130.50	0.00
RICH06005010	15	8807	7248	1/3/2007	17407	7841789268						112.50	0.00
RICH06005011	15	8807	7248	2/5/2007	24207	7841789268						35.25	0.00
RICH06005012	15	8807	7248	2/15/2007	25907	7841789268						446.25	0.00
RICH06005013	15	8807	7248	4/26/2007	40107	7841789268						195.75	0.00
RICH06005014	15	8807	7248	5/18/2007	43807	7841789268						470.25	0.00
RICH06005015	15	8807	7248	6/8/2007	47107	7841789268						89.25	0.00
RICH06005016	15	8807	7248	6/19/2007	47507	7841789268						652.50	0.00
RICH06005017	15	8807	7248	6/25/2007	49207	7841789268						537.75	0.00
RICH06005018	15	8807	7248	7/10/2007	50407	7841789268						89.25	0.00
RICH06005019	15	8807	7248	7/13/2007	51707	7841789268						667.50	0.00
RICH06005020	15	8807	7248	7/17/2007	52707	7841789268						571.50	0.00
RICH06005021	15	8807	7248	8/21/2007	55107	7841789268						459.00	0.00

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TOTAL KEVIN D CLARDY												5,071.50	0.00
***** VCLAREND03A CLARENDEN OUTPOST PHARMACY													
RIAPHC00073C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						3,000.00	0.00
TOTAL CLARENDEN OUTPOST PHARMACY												3,000.00	0.00
***** VCLARIE001 CLARIENT INC													
PVAPH77111000	10	8523	7406	11/29/2006	L 9/1-10/1/06	6723782268						200.00	0.00
PVAPH77111001	10	8523	7406	12/19/2006	N 10/1-11/1/06	6723782268						200.00	0.00
PVAPH77111002	10	8523	7406	2/14/2007	L 11/1-12/1/06	6723782268						200.00	0.00
PVAPH77111003	10	8523	7406	3/21/2007	L 1/1-2/1/07	6723782268						200.00	0.00
PVAPH77111004	10	8523	7406	4/6/2007	N 2/1-3/1	6723782268						200.00	0.00
PVAPH77111005	10	8523	7406	5/18/2007	S 3/1-4/1/07	6723782268						200.00	0.00
TOTAL CLARIENT INC												1,200.00	0.00
***** VCLARIE001B CLARIENT, INC													
PVAPH77111006	10	8523	7406	6/26/2007	A 4/1-5/1/07	6723782268						200.00	0.00
PVAPH77111007	10	8523	7406	7/16/2007	A 5/1-6/1/07	6723782268						200.00	0.00
PVAPH77111008	10	8523	7406	8/8/2007	M 12252A 6/1-7/1	6723782268						200.00	0.00
TOTAL CLARIENT, INC												600.00	0.00
***** VCLARIE002C CLARIENT INC													
PVAPH69518107	10	8523	7406	9/20/2006	L JULY LEASE	6723782268						200.00	0.00
PVAPH69518109	10	8523	7406	10/19/2006	M 11520A AUGUST	6723782268						200.00	0.00
TOTAL CLARIENT INC												400.00	0.00
***** VCLARIE003 CLARIENT DIAGNOSTIC SERVICES													
PVAPH77168300	10	8227	7248	4/6/2007	J TESTING	6723782268						842.00	0.00
PVAPH77168301	10	8227	7248	4/16/2007	L TESTING	6723782268						123.00	0.00
PVAPH77185600	10	8227	7248	6/13/2007	A APRIL	6723782268						287.00	0.00
PVAPH79537600	10	8227	7248	10/16/2006	N TESTING FEES M. SIMON	6723782268						41.00	0.00
PVAPH79543100	10	8227	7248	11/20/2006	S ACCT #100503	6723782268						41.00	0.00
PVAPH79583500	10	8227	7248	7/10/2007	A PATIENT TESTING FEES	7886788615						584.25	0.00

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PVAPH79593700	10	8227	7248	8/14/2007	W TESTING FEES	6723782268						510.90	0.00
RICHCP0331001	15	8807	7248	12/13/2006	7A16482	8258788811						256.66	0.00
RICHCP0331002	15	8807	7248	4/17/2007	7A17376	8258788811						289.92	0.00
RICHCP0331003	15	8807	7248	4/20/2007	7A17426	8258788811						260.42	0.00
RICHCP0331004	15	8807	7248	8/28/2007	7A18308	8258788811						484.33	0.00
TOTAL CLARIENT DIAGNOSTIC SERVICES												3,720.48	0.00
***** VCLARKS003 JAMES CLARKSTON													
PVAPE78110601	10	8256	7299	6/12/2007	N MUSIC ENTERTAINMENT	6775784150						400.00	0.00
PVAPH78110600	10	8256	7299	5/11/2007	N MUSIC ENTERTAINMENT	6775784150						50.00	0.00
TOTAL JAMES CLARKSTON												450.00	0.00
***** VCLASS0019 CLASS BIOLOGICALLY CLEAN, LTD													
PVAPH77099200	50	6002	7373	5/9/2007	T ISOLATER TABLE UNITS	6656780127						27,038.05	0.00
PVAPH77118500	10	8360	7334	2/5/2007	L 005231	7842780850						4,011.07	0.00
PVAPHC7082089	50	6002	7373	5/7/2007	T ISOLATE TABLE UNITS	6083910038						2,740.00	0.00
RIAPHC7711850	10	8360	7334	2/5/2007	L INTEREST	7842780850						11.18	0.00
TOTAL CLASS BIOLOGICALLY CLEAN, LTD												33,800.30	0.00
***** VCLEAN0006 CLEAN HARBORS ENVIRONMENTAL													
JVACTHABS7082	10	8240	7272	4/27/2007	PVAPHC7083565 TO 6041-95-	6040950605						-1,123.98	0.00
JVACTHABS7082	10	8240	7272	4/27/2007	PVAPHC7083565 FR 6040-95-	6041953625						1,123.98	0.00
PVAPH77042800	10	8240	7272	6/13/2007	M BULKED LIQUIDS	6517789050						1,426.17	0.00
TOTAL CLEAN HARBORS ENVIRONMENTAL												1,426.17	0.00
***** VCLEAN0006A CLEAN HARBORS ENVIRONMENTAL													
PVAPHC7083565	10	8240	7272	3/6/2007	J X80703299	6040950605						1,123.98	0.00
PVAPHC7083594	10	8240	7272	3/21/2007	J CX0706680R	6040950605						811.24	0.00
TOTAL CLEAN HARBORS ENVIRONMENTAL												1,935.22	0.00
***** VCLEAR0002A CLEAR CHANNEL COMMUNICATIONS													
PVAPH77122400	10	8267	7281	2/7/2007	N RADIO ADS	8008790774						500.00	0.00
PVAPH77122400	10	8267	7281	2/7/2007	N RADIO ADS	8008790774						895.00	0.00

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PVAPH77142700	10	8267	7281	2/15/2007	J ADVERTISING	8008790773						2,000.00	0.00
TOTAL CLEAR CHANNEL COMMUNICATIONS												3,395.00	0.00
***** VCLEAR0019 CLEAR CHANNEL BROADCASTING INC													
PVAPH77142100	10	8267	7281	1/31/2007	J 27769	6779785108						498.00	0.00
TOTAL CLEAR CHANNEL BROADCASTING INC												498.00	0.00
***** VCLEVEL008A CLEVELAND CLINIC REFERENCE LAB													
PVAPH77123200	10	8227	7248	12/21/2006	J TESTING	6723782268						1,055.00	0.00
TOTAL CLEVELAND CLINIC REFERENCE LAB												1,055.00	0.00
***** VCLIFTON02 CLIFTON GUNDERSON PLLC													
PVAPH79034600	10	8223	7245	3/12/2007	N AUDIT	7890786196						2,800.00	0.00
TOTAL CLIFTON GUNDERSON PLLC												2,800.00	0.00
***** VCLINIC012 TERRY CO PHARMACY INC													
RIAPHC03385C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						2,400.00	0.00
TOTAL TERRY CO PHARMACY INC												2,400.00	0.00
***** VCLINIC013 CLINICAL PARTNERS													
RICHCP0179009	15	8807	7248	10/27/2006	7A16152	8258788811						440.60	0.00
RICHCP0179010	15	8807	7248	11/1/2006	7A16231	8258788811						153.64	0.00
RICHCP0179011	15	8807	7248	12/7/2006	7S16436	8258788811						151.88	0.00
RICHCP0179012	15	8807	7248	1/25/2007	7A16723	8258788811						171.30	0.00
RICHCP0179013	15	8807	7248	3/13/2007	7A17097	8258788811						192.96	0.00
RICHCP0179014	15	8807	7248	3/14/2007	7A17127	8258788811						152.76	0.00
RICHCP0179015	15	8807	7248	3/22/2007	7A17185	8258788811						120.60	0.00
RICHCP0179016	15	8807	7248	4/6/2007	7A17346	8258788811						257.28	0.00
RICHCP0179017	15	8807	7248	4/26/2007	7A17503	8258788811						184.92	0.00
RICHCP0179018	15	8807	7248	5/23/2007	7A17682	8258788811						162.41	0.00
RICHCP0179019	15	8807	7248	6/21/2007	7A17835	8258788811						101.30	0.00
RICHCP0179020	15	8807	7248	7/13/2007	7A17967	8258788811						155.98	0.00
RICHCP0184012	15	8807	7248	9/29/2006	7A15996	8258788811						128.92	0.00

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RICHCP0184013	15	8807	7248	11/1/2006	7A9407	7841789268						201.32	0.00
RICHCP0184014	15	8807	7248	11/2/2006	7A16236	8258788811						128.92	0.00
RICHCP0184015	15	8807	7248	11/29/2006	7A11707	7841789268						229.58	0.00
RICHCP0184016	15	8807	7248	12/6/2006	7A14307	7841789268						125.39	0.00
RICHCP0184017	15	8807	7248	1/16/2007	7A19007	7841789268						180.13	0.00
RICHCP0184018	15	8807	7248	1/22/2007	7A16685	8258788811						211.92	0.00
RICHCP0184019	15	8807	7248	1/25/2007	7A21907	7841789268						118.32	0.00
RICHCP0184020	15	8807	7248	3/13/2007	7A31407	7841789268						113.48	0.00
RICHCP0184021	15	8807	7248	4/25/2007	7A38707	7841789268						176.88	0.00
RICHCP0184022	15	8807	7248	7/26/2007	7A18050	8258788811						112.56	0.00
TOTAL CLINICAL PARTNERS												3,973.05	0.00

***** VCLINICA02A CLINICAL PATHOLOGY LABS INC

PVAPH77211600	10	8227	7248	8/8/2007	M ACCT.EB837722A-EWERT,M.	6720789019						219.75	0.00
RIAPHC6957327	10	8227	7248	9/26/2006	J ACC37043 JULY	6824785143						682.00	0.00
RIAPHC7950230	10	8227	7248	10/3/2006	J 37043	6824785143						5,859.54	0.00
RIAPHC7950231	10	8227	7248	11/21/2006	K LABS	6824785143						260.44	0.00
RIAPHC7950232	10	8227	7248	12/19/2006	L LABS	6824785143						48.00	0.00
RIAPHC7950233	10	8227	7248	3/8/2007	N LABS	6824785143						102.55	0.00
RIAPHC7950234	10	8227	7248	3/30/2007	L MULTIPLE	6824785143						1,900.68	0.00
RIAPHC7950235	10	8227	7248	4/16/2007	L FEBRUARY	6824785143						269.40	0.00
RIAPHC7950236	10	8227	7248	6/18/2007	A MARCH	6824785143						381.00	0.00
RIAPHC7950237	10	8227	7248	6/28/2007	M PHLEBOTOMY	6824785143						289.28	0.00
RIAPHC7950238	10	8227	7248	8/17/2007	M ACCT.37043	6824785143						481.46	0.00
RIAPHC7951780	10	8227	7248	3/7/2007	N LAB SERVICES	6779785443						627.00	0.00
RIAPHC7951781	10	8227	7248	5/4/2007	N LAB SVC	6779785443						696.00	0.00
RIAPHC7951782	10	8227	7248	5/7/2007	N LAB SERVICES	6779785443						615.00	0.00
RIAPHC7951783	10	8227	7248	7/3/2007	C LAB SVC	6779785443						42.00	0.00
RIAPHC7951784	10	8227	7248	7/17/2007	A MAY	6779785443						705.00	0.00
RIAPHC7951785	10	8227	7248	8/8/2007	M ACCT. #37044	6779785443						33.00	0.00
RIAPHC7951786	10	8227	7248	8/31/2007	M ACCT. #37044	6779785443						138.00	0.00
RIAPHC7951790	10	8227	7248	7/6/2007	M LABS	6783785803						6.00	0.00
RIAPHC7952570	10	8257	7299	12/19/2006	L 200610-0	6842785444						60.00	0.00
RIAPHC7952571	10	8257	7299	2/13/2007	N LABS	6842785444						120.88	0.00
RIAPHC7952572	10	8257	7299	2/9/2007	N LAB CHARGES	6842785444						30.00	0.00
RIAPHC7952573	10	8257	7299	3/12/2007	L LABS	6842785444						39.00	0.00
RIAPHC7952574	10	8257	7299	4/16/2007	N LABS	6842785444						76.35	0.00
RIAPHC7952575	10	8257	7299	5/9/2007	L LABS	6842785444						42.00	0.00

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RIAPHC7952576	10	8257	7299	7/3/2007	M LABS	6842785444						36.18	0.00
RIAPHC7952577	10	8257	7299	8/7/2007	M 200706-0	6842785444						6.00	0.00
RIAPHC7952578	10	8257	7299	8/29/2007	L LAB	6842785444						18.00	0.00
TOTAL CLINICAL PATHOLOGY LABS INC												13,784.51	0.00

***** **VCLINICA41** **CLINICAL PATHOLOGY ASSOCIATES**

RICH96156048	15	8807	7248	9/27/2006	15962	8258788811						445.40	0.00
RICH96156049	15	8807	7248	10/23/2006	1007	7804783453						102.75	0.00
RICH96156050	15	8807	7248	10/27/2006	16190	8258788811						283.20	0.00
RICH96156051	15	8807	7248	11/10/2006	16282	8258788811						697.60	0.00
RICH96156052	15	8807	7248	11/22/2006	16341	8258788811						20.80	0.00
RICH96156053	15	8807	7248	12/6/2006	16388	8258788811						29.40	0.00
RICH96156054	15	8807	7248	12/8/2006	16445	8258788811						652.80	0.00
RICH96156055	15	8807	7248	12/14/2006	16516	8258788811						115.20	0.00
RICH96156056	15	8807	7248	1/3/2007	16591	8258788811						560.20	0.00
RICH96156057	15	8807	7248	1/17/2007	16644	8258788811						287.20	0.00
RICH96156058	15	8807	7248	1/22/2007	16689	8258788811						229.60	0.00
RICH96156059	15	8807	7248	1/26/2007	16747	8258788811						410.20	0.00
RICH96156060	15	8807	7248	2/5/2007	16838	8258788811						182.40	0.00
RICH96156061	15	8807	7248	2/16/2007	16896	8258788811						252.40	0.00
RICH96156062	15	8807	7248	2/28/2007	16970	8258788811						27.20	0.00
RICH96156063	15	8807	7248	2/28/2007	17028	8258788811						20.80	0.00
RICH96156064	15	8807	7248	3/14/2007	17117	8258788811						51.40	0.00
RICH96156065	15	8807	7248	3/22/2007	17173	8258788811						94.40	0.00
RICH96156066	15	8807	7248	3/26/2007	17198	8258788811						20.80	0.00
RICH96156067	15	8807	7248	4/6/2007	17343	8258788811						112.80	0.00
RICH96156068	15	8807	7248	4/12/2007	17356	8258788811						890.60	0.00
RICH96156069	15	8807	7248	4/20/2007	17438	8258788811						20.80	0.00
RICH96156070	15	8807	7248	5/7/2007	17488	8258788811						148.80	0.00
RICH96156071	15	8807	7248	5/10/2007	17548	8258788811						473.80	0.00
RICH96156072	15	8807	7248	5/11/2007	17602	8258788811						93.20	0.00
RICH96156073	15	8807	7248	5/16/2007	10507	7804783453						101.63	0.00
RICH96156074	15	8807	7248	5/18/2007	17618	8258788811						25.80	0.00
RICH96156075	15	8807	7248	5/23/2007	17683	8258788811						302.80	0.00
RICH96156076	15	8807	7248	5/24/2007	17706	8258788811						403.80	0.00
RICH96156077	15	8807	7248	6/14/2007	17804	8258788811						10.60	0.00
RICH96156078	15	8807	7248	6/21/2007	17839	8258788811						94.20	0.00
RICH96156079	15	8807	7248	7/2/2007	17891	8258788811						424.60	0.00

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RICH96156080	15	8807	7248	7/13/2007	17971	8258788811						27.40	0.00
RICH96156081	15	8807	7248	7/23/2007	18055	8258788811						1,039.00	0.00
RICH96156082	15	8807	7248	7/27/2007	18085	8258788811						275.40	0.00
RICH96156083	15	8807	7248	7/31/2007	18119	8258788811						242.00	0.00
RICH96156084	15	8807	7248	7/31/2007	18135	8258788811						136.60	0.00
RICH96156085	15	8807	7248	8/2/2007	18153	8258788811						926.80	0.00
RICH96156086	15	8807	7248	8/2/2007	18177	8258788811						458.40	0.00
RICH96156087	15	8807	7248	8/16/2007	18220	8258788811						407.40	0.00
RICH96156088	15	8807	7248	8/21/2007	18225	8258788811						203.60	0.00
RICH96156089	15	8807	7248	8/21/2007	18253	8258788811						1,480.40	0.00
RICH96156090	15	8807	7248	8/23/2007	18276	8258788811						204.60	0.00
RICH96156091	15	8807	7248	9/5/2007	18270	8258788811						243.40	0.00
RICH96156092	15	8807	7248	9/5/2007	18487	8258788811						870.80	0.00
RICH96156093	15	8807	7248	9/5/2007	18491	8258788811						20.80	0.00
RICH96156094	15	8807	7248	9/5/2007	18492	8258788811						125.80	0.00
RICH96156095	15	8807	7248	9/5/2007	18493	8258788811						321.20	0.00
TOTAL CLINICAL PATHOLOGY ASSOCIATES												14,570.78	0.00
***** VCLINICA44 CLINICAL ELECTRONICS													
PVAPH79503600	10	8329	7312	6/26/2007	M CALIBRATORS	6743783226						425.00	0.00
TOTAL CLINICAL ELECTRONICS												425.00	0.00
***** VCLINICA44B CLINICAL ELECTRONICS INC													
PVAPH69015501	10	8329	7312	9/25/2006	M 9176 CALIBRATORS	6743783226						425.00	0.00
TOTAL CLINICAL ELECTRONICS INC												425.00	0.00
***** VCLINICA45 LA CLINICA GUADALUPANA INC													
RIAPHC9700283	15	8227	7248	9/21/2006	J AUGUST	7809781557						1,038.50	0.00
TOTAL LA CLINICA GUADALUPANA INC												1,038.50	0.00
***** VCLINICS01B CLINICS OF NORTH TEXAS													
RICHCP0021027	15	8807	7248	9/28/2006	7A15971	8258788811						10.07	0.00
RICHCP0021028	15	8807	7248	10/24/2006	7A16141	8258788811						139.69	0.00
RICHCP0021029	15	8807	7248	11/1/2006	7A16226	8258788811						455.62	0.00

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RICHCP0021030	15	8807	7248	11/10/2006	7A16297	8258788811						10.07	0.00
RICHCP0021031	15	8807	7248	11/29/2006	7A16359	8258788811						10.07	0.00
RICHCP0021032	15	8807	7248	11/29/2006	7A16378	8258788811						89.24	0.00
RICHCP0021033	15	8807	7248	12/13/2006	7A16512	8258788811						35.43	0.00
RICHCP0021034	15	8807	7248	12/19/2006	7A16560	8258788811						10.07	0.00
RICHCP0021035	15	8807	7248	2/21/2007	7A16912	8258788811						432.39	0.00
RICHCP0021036	15	8807	7248	2/28/2007	7A16973	8258788811						9.25	0.00
RICHCP0021037	15	8807	7248	2/28/2007	7A17031	8258788811						233.48	0.00
RICHCP0021038	15	8807	7248	3/14/2007	7A17122	8258788811						21.28	0.00
RICHCP0021039	15	8807	7248	3/30/2007	7A17235	8258788811						16.05	0.00
RICHCP0021040	15	8807	7248	4/6/2007	7A17344	8258788811						491.83	0.00
RICHCP0021041	15	8807	7248	4/17/2007	7A17387	8258788811						1,242.55	0.00
RICHCP0021042	15	8807	7248	4/20/2007	7A17437	8258788811						95.56	0.00
RICHCP0021043	15	8807	7248	5/11/2007	7A17595	8258788811						101.65	0.00
RICHCP0021044	15	8807	7248	5/18/2007	7A43607	7841789270						244.74	0.00
RICHCP0021045	15	8807	7248	7/2/2007	7A17880	8258788811						9.25	0.00
RICHCP0021046	15	8807	7248	7/13/2007	7A17968	8258788811						58.65	0.00
RICHCP0021047	15	8807	7248	8/2/2007	7A18168	8258788811						123.34	0.00
RICHCP0021048	15	8807	7248	8/23/2007	7A18244	8258788811						33.19	0.00
RICHCP0021049	15	8807	7248	8/28/2007	7A18309	8258788811						23.69	0.00
RICHCP0021050	15	8807	7248	8/31/2007	7A18428	8258788811						195.63	0.00
TOTAL CLINICS OF NORTH TEXAS												4,092.79	0.00
***** VCLINT0002 CLINT PHARMACEUTICALS													
PVAPH76130200	10	8330	7312	5/10/2007	N SARAPIN	6718781287						41.95	0.00
TOTAL CLINT PHARMACEUTICALS												41.95	0.00
***** VCM&F00002 CM&F GROUP, INC													
PVAPH78024600	10	8628	7204	11/20/2006	L TARA LAWRENCE	6752783143						1,112.00	0.00
PVAPH78027700	10	8628	7204	11/30/2006	L RENEWAL	6742783133						2,724.00	0.00
TOTAL CM&F GROUP, INC												3,836.00	0.00
***** VCMA000004A CMA MICRODIALYSIS													
PVAPH77154400	10	8553	7367	3/7/2007	K SERVICE CONTRACT	7716786233						3,600.00	0.00

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TOTAL CMA MICRODIALYSIS												3,600.00	0.00
***** VCMC000001 CMC BUSINESS SYSTEMS INC													
JVACTHABS7178	10	8370	7374	9/5/2007	PVAPHC7080497 TO 10-8360	6159805685						-1,238.20	0.00
JVACTHABS7178	10	8370	7374	9/5/2007	PVAPHC7080497 TO 10-8360	6159855104						-588.80	0.00
JVACTHABS7178	10	8360	7334	9/5/2007	PVAPHC7080497 FR 10-8370	6159805685						1,238.20	0.00
JVACTHABS7178	10	8360	7334	9/5/2007	PVAPHC7080497 FR 10-8370	6159855104						588.80	0.00
PVAPH76007400	10	8523	7406	9/15/2006	M 043988	6780785442						293.47	0.00
PVAPH76007401	10	8523	7406	10/16/2006	M 044409 OCTOBER	6780785442						293.47	0.00
PVAPH76007402	10	8523	7406	11/16/2006	J 11/1 TO 12/1	6780785442						293.47	0.00
PVAPH76007403	10	8523	7406	12/19/2006	N DECEMBER	6780785442						293.47	0.00
PVAPH76007404	10	8523	7406	1/17/2007	S JANUARY	6780785442						293.47	0.00
PVAPH76007405	10	8523	7406	2/12/2007	L FEBRUARY	6780785442						293.47	0.00
PVAPH76007406	10	8523	7406	3/9/2007	J 3/1 TO 4/1	6780785442						293.47	0.00
PVAPH76007407	10	8523	7406	4/16/2007	L 4/1-5/1	6780785442						293.47	0.00
PVAPH76007408	10	8523	7406	5/17/2007	MBW 5/1-6/1	6780785442						293.47	0.00
PVAPH76007409	10	8523	7406	6/26/2007	B JUNE	6780785442						293.47	0.00
PVAPH76007410	10	8523	7406	7/23/2007	B JULY	6780785442						293.47	0.00
PVAPH76007500	10	8523	7406	9/25/2006	M 043785 8/20-10/13/06	6780785258						291.63	0.00
PVAPH76007501	10	8523	7406	10/25/2006	M 10/13-11/13/06	6780785258						291.63	0.00
PVAPH76007502	10	8523	7406	11/29/2006	S 044949 11/13-12/13/06	6780785258						291.63	0.00
PVAPH76007503	10	8523	7406	1/2/2007	J 12/13 TO 1/13/07	6780785258						291.63	0.00
PVAPH76007504	10	8523	7406	1/30/2007	CR 045772 12/20/06-2/13/0	6780785258						291.63	0.00
PVAPH76007505	10	8523	7406	2/22/2007	L 2/13-3/13/07	6780785258						291.63	0.00
PVAPH76007506	10	8523	7406	3/20/2007	L 3/13/07-4/13/07	6780785258						291.63	0.00
PVAPH76007507	10	8523	7406	4/17/2007	N 4/13-5/13	6780785258						291.63	0.00
PVAPH76007508	10	8523	7406	5/4/2007	L 3/13/06-3/13/07 METER C	6780785258						2,255.85	0.00
PVAPH76007509	10	8523	7406	5/25/2007	MBW 5/13-6/13	6780785258						291.63	0.00
PVAPH76007510	10	8523	7406	6/29/2007	B JULY 13	6780785258						291.63	0.00
PVAPH76007511	10	8523	7406	7/20/2007	B 7/13-8/13	6780785258						291.63	0.00
PVAPH76007512	10	8523	7406	7/30/2007	B 8/13-9/13	6780785258						291.63	0.00
PVAPH76007600	10	8523	7406	9/25/2006	M 8/20-10/01/06	6780785785						185.71	0.00
PVAPH76007601	10	8523	7406	10/25/2006	M 044514 OCTOBER	6780785785						185.71	0.00
PVAPH76007602	10	8523	7406	11/29/2006	S 044919 NOVEMBER	6780785785						185.71	0.00
PVAPH76007603	10	8523	7406	1/2/2007	J 12/1 TO 1/1/07	6780785785						185.71	0.00
PVAPH76007604	10	8523	7406	1/30/2007	CR 045739 12/20/06 - 2/1/	6780785785						185.71	0.00
PVAPH76007605	10	8523	7406	2/22/2007	L 2/01-3/01/07	6780785785						185.71	0.00
PVAPH76007606	10	8523	7406	3/20/2007	J 3/1/07 TO 4/1/07	6780785785						185.71	0.00

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PVAPH76007607	10	8523	7406	4/17/2007	N 4/1-5/1	6780785785						185.71	0.00
PVAPH76007608	10	8523	7406	6/22/2007	N 5/1-6/1	6780785785						185.71	0.00
PVAPH76007609	10	8523	7406	6/22/2007	N METER CLICKS	6780785785						491.27	0.00
PVAPH76007610	10	8523	7406	6/29/2007	B JULY 1	6780785785						185.71	0.00
PVAPH76007611	10	8523	7406	7/24/2007	B JULY	6780785785						185.71	0.00
PVAPH76007612	10	8523	7406	7/30/2007	B AUGUST	6780785785						185.71	0.00
PVAPH76017900	10	8553	7367	9/15/2006	M 8/1/06-9/1/07 MAINT	6705785109						2,100.00	0.00
PVAPH76018000	10	8523	7406	9/8/2006	J 9/7/06 THRU 10/7 SERVIC	6705785634						351.92	0.00
PVAPH76018001	10	8523	7406	10/10/2006	M 10/07-11/07/06	6705785634						351.92	0.00
PVAPH76018002	10	8523	7406	11/16/2006	N 11/7-12/7	6705785634						351.92	0.00
PVAPH76018003	10	8523	7406	12/19/2006	J 12/7 TO 1/7	6705785634						351.92	0.00
PVAPH76018004	10	8523	7406	1/12/2007	S 1/7-2/7/07	6705785634						351.92	0.00
PVAPH76018005	10	8523	7406	2/12/2007	J 2/7 TO 3/7	6705785634						351.92	0.00
PVAPH76018006	10	8523	7406	3/8/2007	L 3/7/07-4/07/07	6705785634						351.92	0.00
PVAPH76018007	10	8523	7406	4/5/2007	J 4/7 TO 5/7	6705785634						351.92	0.00
PVAPH76018008	10	8523	7406	5/17/2007	MB MAY-7/6-7	6705785634						351.92	0.00
PVAPH76018009	10	8523	7406	6/26/2007	M MONTHLY LEASE	6705785634						351.92	0.00
PVAPH76018010	10	8523	7406	7/13/2007	B 7/7-8/7	6705785634						351.92	0.00
PVAPH76018011	10	8523	7406	7/25/2007	B 8/7-9/7	6705785634						351.92	0.00
PVAPH76018100	10	8523	7406	10/3/2006	M SEPT	6782785782						392.75	0.00
PVAPH76018102	10	8523	7406	11/10/2006	S 044624 OCTOBER	6782785782						392.75	0.00
PVAPH76018103	10	8523	7406	12/7/2006	S NOVEMBER 0450271	6782785782						392.75	0.00
PVAPH76018200	10	8553	7367	11/1/2006	M 044492 MAINT. AGREEMT	7527785840						950.00	0.00
PVAPH76020000	10	8523	7406	10/3/2006	L SEPT/TANGLEWOOD SOUTH	6782785782						294.06	0.00
PVAPH76020000	10	8523	7406	10/3/2006	L SEPT/TANGLEWOOD MEDICAL	6705785601						294.06	0.00
PVAPH76020001	10	8523	7406	11/10/2006	S OCT TANGLEWOOD MEDICAL	6705785601						294.06	0.00
PVAPH76020001	10	8523	7406	11/10/2006	S OCT TANGLEWOOD SOUTH	6782785782						294.06	0.00
PVAPH76020002	10	8523	7406	12/7/2006	S NOV. TANGLEWOOD SOUTH	6782785782						294.06	0.00
PVAPH76020002	10	8523	7406	12/7/2006	S NOV. TANGLEWOOD MEDICAL	6705785601						294.06	0.00
PVAPH76020003	10	8523	7406	1/3/2007	N DEC TANGELWOOD MED REC	6705785601						294.06	0.00
PVAPH76020004	10	8523	7406	1/16/2007	L DECEMBER	6782785782						294.06	0.00
PVAPH76020005	10	8523	7406	2/1/2007	L JANUARY	6782785782						294.06	0.00
PVAPH76020006	10	8523	7406	2/2/2007	T LEASE AGR -1/1-2/1	6782785782						294.06	0.00
PVAPH76020007	10	8523	7406	3/2/2007	CR FEBRUARY	6782785782						294.06	0.00
PVAPH76020007	10	8523	7406	3/2/2007	CR FEBRUARY	6782785782						294.06	0.00
PVAPH76020008	10	8523	7406	3/30/2007	L MARCH-TANGLEWOOD SOUTH	6782785782						294.06	0.00
PVAPH76020008	10	8523	7406	3/30/2007	L MARCH-TANGLEWOOD MED	6705785601						294.06	0.00
PVAPH76020009	10	8523	7406	5/3/2007	L APRIL-SOUTH	6782785782						294.06	0.00
PVAPH76020009	10	8523	7406	5/3/2007	L APRIL-MED	6705785601						294.06	0.00

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PVAPH76020010	10	8523	7406	5/24/2007	MBW MAY-SOUTH	6782785782						294.06	0.00
PVAPH76020011	10	8523	7406	6/19/2007	A MAY	6705785601						294.06	0.00
PVAPH76020012	10	8523	7406	7/10/2007	A JUNE	6705785601						294.06	0.00
PVAPH76020013	10	8523	7406	7/10/2007	A JUNE	6782785782						294.06	0.00
PVAPH76020014	10	8523	7406	7/25/2007	B 7/1/06-7/1/07 METER CLI	6705785601						249.28	0.00
PVAPH76020015	10	8523	7406	8/1/2007	B METER CLICKS	6705785601						858.53	0.00
PVAPH76034100	10	8523	7406	10/16/2006	M 044341 SEPTEMBER	6513789068						160.00	0.00
PVAPH76034101	10	8523	7406	11/16/2006	J 10/6 TO 11/6	6513789068						160.00	0.00
PVAPH76034102	10	8523	7406	12/19/2006	J 11/1 TO 12/1	6513789068						160.00	0.00
PVAPH76034103	10	8523	7406	1/12/2007	J 12/1 TO 1/1	6513789068						160.00	0.00
PVAPH76034104	10	8523	7406	2/9/2007	L 1/1/07-2/1/07	6513789068						160.00	0.00
PVAPH76034105	10	8523	7406	3/9/2007	J 2/1 TO 3/1	6513789068						160.00	0.00
PVAPH76034106	10	8523	7406	4/16/2007	L 3/1-4/1	6513789068						160.00	0.00
PVAPH76034107	10	8523	7406	5/17/2007	MBW 4/1-5/1	6513789068						160.00	0.00
PVAPH76034108	10	8523	7406	6/26/2007	B JUNE	6513789068						160.00	0.00
PVAPH76034109	10	8523	7406	7/20/2007	B JUNE	6513789068						160.00	0.00
PVAPH76034110	10	8523	7406	7/31/2007	B JULY	6513789068						168.03	0.00
PVAPH76034111	10	8523	7406	8/22/2007	B AUGUST	6513789068						179.79	0.00
PVAPH76034400	10	8523	7406	3/21/2007	N 3/11-4/11	6513789068						395.90	0.00
PVAPH76034401	10	8523	7406	5/10/2007	N 4/11-5/11	6513789068						395.90	0.00
PVAPH76034402	10	8523	7406	6/26/2007	B JUNE	6513789068						395.90	0.00
PVAPH76034403	10	8523	7406	7/9/2007	M RENTAL 6-11--7/11	6513789068						395.90	0.00
PVAPH76034404	10	8523	7406	7/27/2007	B 7/11-8/11	6513789068						395.90	0.00
PVAPH76039500	10	8523	7406	9/15/2006	M 043931 8/10-10/01	6783785803						85.32	0.00
PVAPH76039501	10	8523	7406	10/13/2006	M 044289 10/01-11/01/06	6783785803						85.32	0.00
PVAPH76039502	10	8523	7406	11/16/2006	J 11/1/06 TO 12/6	6783785803						85.32	0.00
PVAPH76039503	10	8523	7406	12/19/2006	L 12/1-1/01/07	6783785803						85.32	0.00
PVAPH76039504	10	8523	7406	1/12/2007	J 1/1 TO 2/1	6783785803						85.32	0.00
PVAPH76039505	10	8523	7406	2/13/2007	N 2/1-3/1	6783785803						85.32	0.00
PVAPH76039506	10	8523	7406	3/9/2007	J 3/1 TO 4/1	6783785803						85.32	0.00
PVAPH76039507	10	8523	7406	4/16/2007	L 4/1 - 5/1	6783785803						85.32	0.00
PVAPH76039508	10	8523	7406	5/17/2007	5/1-6/1/07	6783785803						85.32	0.00
PVAPH76039510	10	8523	7406	6/26/2007	B JUNE	6783785803						85.32	0.00
PVAPH76039511	10	8523	7406	7/17/2007	M 8/01/07-9/01/07	6783785803						85.32	0.00
PVAPH76039512	10	8523	7406	7/23/2007	B JULY	6783785803						85.32	0.00
PVAPH76046900	10	8551	7267	11/28/2006	S OCTOBER 2006	6705785109						340.95	0.00
PVAPH76046900	10	8551	7267	11/28/2006	S NOVEMBER 2006	6705785109						340.95	0.00
PVAPH76046901	10	8551	7267	12/20/2006	N DECEMBER	6705785109						340.95	0.00
PVAPH76046902	10	8551	7267	1/12/2007	S 1/9-2/9/2007	6705785109						340.95	0.00

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PVAPH76046903	10	8551	7267	2/12/2007	L2/9/07-3/9/07	6705785109						340.95	0.00
PVAPH76046904	10	8551	7267	3/8/2007	L 3/9/07-4/9/07	6705785109						340.95	0.00
PVAPH76046905	10	8551	7267	4/5/2007	J 4/9 TO 5/9	6705785109						340.95	0.00
PVAPH76046906	10	8551	7267	5/17/2007	MB 5/9 - 6/9 RENTAL	6705785109						340.95	0.00
PVAPH76046907	10	8551	7267	6/26/2007	M LEASE 6-9TO7-9	6705785109						340.95	0.00
PVAPH76046908	10	8551	7267	7/13/2007	B JULY 9 - AUGUST 9	6705785109						340.95	0.00
PVAPH76046909	10	8551	7267	7/25/2007	B 8/9-9/9	6705785109						340.95	0.00
PVAPH76084800	10	8553	7367	1/17/2007	K MAINT 11/28/06-8/31/07	6712785107						1,270.00	0.00
PVAPH76084900	10	8553	7367	1/3/2007	S 29723A	6712785107						1,270.00	0.00
PVAPH76089200	10	8523	7406	3/8/2007	L 12/22/09-1/22/07	6782785782						212.03	0.00
PVAPH76089200	10	8523	7406	3/8/2007	L 1/22/07-2/22/07	6782785782						212.03	0.00
PVAPH76089201	10	8523	7406	3/9/2007	J 2/22 TO 3/22	6782785782						212.03	0.00
PVAPH76089202	10	8523	7406	4/3/2007	L 3/22-4/22	6782785782						212.03	0.00
PVAPH76089203	10	8523	7406	5/3/2007	L 4/22-5/22/07	6782785782						212.03	0.00
PVAPH76089204	10	8523	7406	6/19/2007	A 5/22-6/22/07	6782785782						212.03	0.00
PVAPH76089205	10	8523	7406	7/10/2007	A 6/22-7/22/07	6782785782						212.03	0.00
PVAPH76089206	10	8523	7406	7/23/2007	B 7/22-8/22	6782785782						212.03	0.00
PVAPH76089207	10	8523	7406	8/10/2007	B 8/22-9/22	6782785782						212.03	0.00
PVAPH76101200	10	8553	7367	1/24/2007	J MAINTENANCE 1/07 TO 1/0	6705785601						2,000.00	0.00
PVAPH78134400	10	8523	7406	7/31/2007	B JULY/AUGUST	6782785782						588.12	0.00
PVAPHC7080122	10	8523	7406	1/2/2007	S 12/11-1/11/07	6109662914						395.90	0.00
PVAPHC7080166	10	8523	7406	2/8/2007	L 1/11-2/11/07	6109662914						395.90	0.00
PVAPHC7080404	10	8523	7406	8/6/2007	L 8/19-9/19	6236915832						394.34	0.00
PVAPHC7080404	10	8523	7406	8/6/2007	L 7/19-8/19	6236915832						394.34	0.00
PVAPHC7080497	10	8370	7374	8/29/2007	L SEND KIT	6159855104						588.80	0.00
PVAPHC7080497	10	8370	7374	8/29/2007	L SEND KIT	6159805685						1,238.20	0.00
PVAPHC7083038	10	8523	7406	9/25/2006	J 9/11 TO 10-11/06	6109662914						395.90	0.00
PVAPHC7083076	10	8553	7367	10/2/2006	J 9/1/06 TO 9/1/07 MAINT	6042955154						400.00	0.00
PVAPHC7083136	10	8523	7406	10/17/2006	J 10/11 TO 11/11	6109662914						395.90	0.00
PVAPHC7083321	10	8523	7406	12/5/2006	J 11/11 TO 12/11	6109662914						395.90	0.00
PVAPHC7083552	10	8523	7406	3/6/2007	K 2/10-3/11	6109662914						395.90	0.00
RIAPHC6901620	10	8523	7406	10/2/2006	M 044195 METEER CLICKS 9/	6780785442						744.33	0.00
RIAPHC6902150	10	8523	7406	10/10/2006	M 9/07/05-9/07/06 METER C	6705785634						125.02	0.00
RIAPHC690230D	10	8523	7406	11/21/2006	J 9/05 TO 9/06 USAGE	6824785122						403.24	0.00
RIAPHC6902520	10	8532	7522	10/13/2006	M 044288 9/01/05-08/31/06	6783785803						561.95	0.00
RIAPHC6959680	10	8553	7367	3/9/2007	N AVERAGES 9/1/05-8/31/06	6712785107						793.60	0.00
RIAPHC7600820	10	8523	7406	10/2/2006	M SEPTEMBER	6824785122						219.79	0.00
RIAPHC7600821	10	8523	7406	11/10/2006	S 044621 OCTOBER	6824785122						219.79	0.00
RIAPHC7600822	10	8523	7406	12/5/2006	S NOVEMBER 045023	6824785122						219.79	0.00

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RIAPHC7600823	10	8523	7406	1/16/2007	L DECEMBER	6824785122						219.79	0.00
RIAPHC7600824	10	8523	7406	2/9/2007	T MAINT.AGR-JAN	6824785122						219.79	0.00
RIAPHC7600825	10	8523	7406	3/2/2007	CR FEBRUARY	6824785122						219.79	0.00
RIAPHC7600826	10	8523	7406	4/3/2007	L MARCH	6824785122						219.79	0.00
RIAPHC7600827	10	8523	7406	5/3/2007	L APRIL	6824785122						219.79	0.00
RIAPHC7600828	10	8523	7406	5/25/2007	MBW MAY	6824785122						219.79	0.00
RIAPHC7600829	10	8523	7406	7/10/2007	A JUNE	6824785122						219.79	0.00
RIAPHC760082A	10	8523	7406	7/24/2007	B JULY	6824785122						219.79	0.00
RIAPHC760082B	10	8523	7406	8/1/2007	B AUGUST	6824785122						219.79	0.00
RIAPHC7601660	10	8523	7406	9/25/2006	M 044016 8/20-9/21/06	6824785441						163.00	0.00
RIAPHC7601661	10	8523	7406	10/26/2006	N 044473 9/20-10/21	6824785441						163.00	0.00
RIAPHC7601661	10	8523	7406	10/26/2006	N 044569 METER CLICKS	6824785441						29.85	0.00
RIAPHC7601662	10	8523	7406	11/29/2006	S 044870	6824785441						163.00	0.00
RIAPHC7601663	10	8523	7406	1/19/2007	S 045275 11/21-12/21/06	6824785441						163.00	0.00
RIAPHC7601664	10	8523	7406	1/30/2007	CR 045696 12/20/06-1/21/0	6824785441						163.00	0.00
RIAPHC7601665	10	8523	7406	2/22/2007	L 1/21-2/21/07	6824785441						163.00	0.00
RIAPHC7601666	10	8523	7406	3/8/2007	L 8/21/06-9/21/06	6824785441						163.00	0.00
RIAPHC7601667	10	8523	7406	3/20/2007	J 2/21 TO 3/21	6824785441						163.00	0.00
RIAPHC7601668	10	8523	7406	4/17/2007	N 3/21-4/21	6824785441						163.00	0.00
RIAPHC7601669	10	8523	7406	5/25/2007	MBW 4/21-5/21	6824785441						163.00	0.00
RIAPHC760166A	10	8523	7406	7/2/2007	B JUNE 21	6824785441						163.00	0.00
RIAPHC760166B	10	8523	7406	7/20/2007	B 6/21-7/21	6824785441						163.00	0.00
RIAPHC760166C	10	8523	7406	7/30/2007	B 7/21-8/21	6824785441						163.00	0.00
RIAPHC7601670	10	8523	7406	9/15/2006	M 044004 8/10-10/11/06 RE	6824785441						52.50	0.00
RIAPHC7601670	10	8523	7406	7/27/2007	B 8/11-9/11	6824785441						52.50	0.00
RIAPHC7601671	10	8301	7300	10/10/2006	M 29319A PRINT CARTRIDGE	6824785441						99.00	0.00
RIAPHC7601672	10	8523	7406	10/16/2006	M 044438 10/11-11/11/06	6824785441						52.50	0.00
RIAPHC7601673	10	8523	7406	11/8/2006	N 29445A1	6824785441						99.00	0.00
RIAPHC7601674	10	8523	7406	11/10/2006	S 29445A	6824785441						99.00	0.00
RIAPHC7601675	10	8301	7300	11/16/2006	J 11/11 TO 12/11	6824785441						52.50	0.00
RIAPHC7601676	10	8301	7300	12/7/2006	S CARTRIDGE PLUS3	6824785441						99.00	0.00
RIAPHC7601677	10	8523	7406	12/18/2006	S 045254	6824785441						52.50	0.00
RIAPHC7601678	10	8523	7406	1/10/2007	J 1/11 TO 2/11	6824785441						52.50	0.00
RIAPHC7601679	10	8523	7406	1/11/2007	S 29811A	6824785441						99.00	0.00
RIAPHC760167A	10	8523	7406	2/9/2007	J 2/11-3/11	6824785441						52.50	0.00
RIAPHC760167B	10	8301	7300	2/15/2007	N CARTRIDGE	6824785441						99.00	0.00
RIAPHC760167C	10	8301	7300	2/26/2007	CR INV#30050A	6824785441						99.00	0.00
RIAPHC760167D	10	8523	7406	3/9/2007	J 3/11 TO 4/11	6824785441						52.50	0.00
RIAPHC760167E	10	8301	7300	3/13/2007	CR INV#30201A	6824785441						99.00	0.00

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RIAPHC760167F	10	8523	7406	4/16/2007	L 4/11/07-5/11/07	6824785441						52.50	0.00
RIAPHC760167G	10	8301	7300	5/7/2007	L CARTRIDGE	6824785441						99.00	0.00
RIAPHC760167H	10	8523	7406	5/17/2007	MBW 30547A1	6824785441						99.00	0.00
RIAPHC760167I	10	8301	7300	5/17/2007	MBW 5/11-6/11/07	6824785441						52.50	0.00
RIAPHC760167J	10	8301	7300	6/1/2007	A CONSUMABLES	6824785441						99.00	0.00
RIAPHC760167K	10	8523	7406	6/26/2007	B JULY 10 PMT.	6824785441						52.50	0.00
RIAPHC760167L	10	8301	7300	7/9/2007	A FX3 TONER CARTRIDGE	6824785441						99.00	0.00
RIAPHC760167M	10	8301	7300	7/10/2007	A FX3 TONER CARTRIDGE	6824785441						99.00	0.00
RIAPHC760167N	10	8523	7406	7/24/2007	B SHIPPING	6824785441						52.50	0.00
RIAPHC760167P	10	8523	7406	8/1/2007	M 3106SA-1	6824785441						99.00	0.00
RIAPHC760167Q	10	8301	7300	8/15/2007	A 31165A1	6824785441						99.00	0.00
RIAPHC7813440	10	8523	7406	8/6/2007	B JULY/AUGUST	6782785782						588.12	0.00
TOTAL CMC BUSINESS SYSTEMS INC												58,390.34	0.00
***** VCMS000017 CMS-ACUMEN ACCOUNT													
PVAPHC7080003	10	8378	7380	9/20/2006	L MCBS-CARE 2001,2,3,4	6103612508						1,920.00	0.00
TOTAL CMS-ACUMEN ACCOUNT												1,920.00	0.00
***** VCMW000002 LLANO SERVICES INC													
PVAPH69084400	50	6804	7343	4/6/2007	L ELECTRICAL WORK	9205750569						3,059.96	0.00
PVAPH69084401	50	6804	7343	7/13/2007	L RETAINAGE	9205750569						1,061.10	0.00
PVAPH77145100	10	8256	7299	2/23/2007	L 1151	6572759105						2,110.00	0.00
PVAPH79036300	29	8360	7334	7/23/2007	C LIGHTING	9205750598						1,550.00	0.00
PVAPHC7080240	50	6804	7343	4/3/2007	L ELECTRICAL WORK	6269750553						17,100.94	0.00
PVAPHC7081143	50	6804	7343	1/31/2007	N FAST TRACK	6269750553						5,000.00	0.00
PVAPHC7082037	50	6804	7343	2/15/2007	CR LIGHTING PROJECT	6272750365						4,500.00	0.00
TOTAL LLANO SERVICES INC												34,382.00	0.00
***** VCO0000003 CO ARCHITECTS													
PVAPH40651616	50	6801	7341	12/15/2006	J NOVEMBER	9218750477						758.05	0.00
PVAPH40951527	50	6801	7341	10/30/2006	J SEPTEMBER	9218750477						32,790.00	0.00
PVAPH40951528	50	6801	7341	11/20/2006	K PROF. SERVICES	9218750477						32,790.00	0.00
PVAPH40951529	50	6801	7341	11/20/2006	K PROF. SERVICES	9218750477						760.00	0.00
PVAPH40951530	50	6801	7341	12/18/2006	N 07-0454	9218750477						32,790.00	0.00
PVAPH40951531	50	6801	7341	1/19/2007	J DECEMBER	9218750477						2,880.00	0.00

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PVAPH40951531	50	6801	7341	1/19/2007	J DECEMBER	9218750477						32,790.00	0.00
PVAPH40951532	50	6801	7341	3/9/2007	N 07-0701 JANUARY	9218750477						32,790.00	0.00
PVAPH40951533	50	6801	7341	4/2/2007	N 07-0780 PRO SVCS	9218750477						32,790.00	0.00
PVAPH40951534	50	6801	7341	4/19/2007	N 07-0859 PRO SVCS	9218750477						48,115.00	0.00
PVAPH40951535	50	6801	7341	4/19/2007	N 07-0861 PRO SVCS.	9218750477						32,790.00	0.00
PVAPH40951536	50	6801	7341	6/4/2007	N 07-0977 PRO SVCS	9218750477						32,790.00	0.00
PVAPH40951537	50	6801	7341	6/19/2007	N 07-1036 PRO SVCS	9218750477						32,790.00	0.00
PVAPH40951538	50	6801	7341	7/17/2007	N 07-1073 PRO SVCS	9218750477						32,790.00	0.00
PVAPH40951539	50	6801	7341	8/24/2007	N 07-1189 PRO SVCS	9218750477						21,860.00	0.00
PVAPH40951615	50	6801	7341	10/30/2006	J SEPTEMBER	9218750477						2,864.93	0.00
PVAPH40951617	50	6801	7341	1/19/2007	J DECEMBER	9218750477						4,578.03	0.00
PVAPH40951618	50	6801	7341	3/9/2007	N 07-0700 JANUARY	9218750477						585.43	0.00
PVAPH40951619	50	6801	7341	4/2/2007	N 07-0781 REIMBURSABLES	9218750477						1,141.42	0.00
PVAPH40951622	50	6801	7341	6/1/2007	07-0975 REIMBURSABLES	9218750477						5,109.74	0.00
PVAPH40951623	50	6801	7341	6/5/2007	N 07-0976 CONSULTANTS	9218750477						2,390.00	0.00
PVAPH40951624	50	6801	7341	6/19/2007	N 07-1035 REIMBURSABLES	9218750477						513.19	0.00
PVAPH40951625	50	6801	7341	7/17/2007	N 07-1075 REIMBURSABLES	9218750477						770.27	0.00
PVAPH40951626	50	6801	7341	7/18/2007	N 07-1074 CONSULTANTS	9218750477						3,260.00	0.00
PVAPH40951627	50	6801	7341	8/24/2007	N 07-1190 CONSULTANTS	9218750477						1,630.00	0.00
PVAPH40951627	50	6801	7341	8/24/2007	N 07-1191 REIMBURSEABLES	9218750477						3,541.33	0.00
PVAPH70951620	50	6801	7341	4/19/2007	N 07-0858 CONSULTANTS	9218750477						2,390.00	0.00
PVAPH70951621	50	6801	7341	4/19/2007	N 07-0860 REIMBURSABLES	9218750477						2,003.40	0.00
PVAPHC7083273	50	6801	7341	11/20/2006	K REIMBURSEABLE	9218750477						1,070.59	0.00
TOTAL CO ARCHITECTS												434,121.38	0.00
***** VCOCHLEA01A COCHLEAR CORP													
PVAPH77145700	10	8360	7334	4/25/2007	J BATTERY	7507780177						199.50	0.00
PVAPH77145701	10	8360	7334	6/14/2007	A REPAIR FEE	7507780177						495.00	0.00
PVAPH77145701	10	8360	7334	6/14/2007	A EARHOOK ESPIRIT	7507780177						40.50	0.00
PVAPH77145702	10	8360	7334	7/18/2007	M 1145576/1145575	7507780177						93.50	0.00
PVAPH77145703	10	8360	7334	7/19/2007	M 1144115	7507780177						50.00	0.00
TOTAL COCHLEAR CORP												878.50	0.00
***** VCODEWO001B CODEWORK INC													
PVAPH78137000	10	8378	7380	8/10/2007	A 117723	6547787244						1,098.00	0.00
TOTAL CODEWORK INC												1,098.00	0.00

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***** VCOGENE001 COLORADO GENETICS LABORATORY													
PVAPH77094100	10	8227	7248	11/2/2006	N LAB FEES	7757788998						1,499.40	0.00
PVAPH79548000	10	8227	7248	1/8/2007	S LAB FEES-CANCER PTS	7757788998						817.60	0.00
TOTAL COLORADO GENETICS LABORATORY												2,317.00	0.00
***** VCOGENT001 COGENT HEALTHCARE OF TEXAS													
RICHCP0384001	15	8807	7248	6/29/2007	7A17857	8258788811						338.53	0.00
RICHCP0384002	15	8807	7248	7/6/2007	7A17931	8258788811						908.93	0.00
RICHCP0384003	15	8807	7248	7/10/2007	7A17945	8258788811						473.73	0.00
RICHCP0384004	15	8807	7248	7/23/2007	7A18060	8258788811						253.39	0.00
RICHCP0384005	15	8807	7248	8/24/2007	7A18293	8258788811						253.39	0.00
RICHCP0384006	15	8807	7248	8/28/2007	7A18337	8258788811						330.55	0.00
TOTAL COGENT HEALTHCARE OF TEXAS												2,558.52	0.00
***** VCOGNOS005A COGNOS CORPORATION													
PVACPU7201931	50	6010	7387	2/13/2007	CLIENT# 510048	6255787266						12,500.00	0.00
PVACPU7201933	50	6010	7387	2/13/2007	CLIENT# 510048	6255787266						210,375.00	0.00
TOTAL COGNOS CORPORATION												222,875.00	0.00
***** VCOHEREN11C COHERENT INC													
PVAPH77143600	10	8553	7367	4/9/2007	N SERVICE AGREEMENT	6297970846						6,820.00	0.00
TOTAL COHERENT INC												6,820.00	0.00
***** VCOLIN0001 COLIN MEDICAL INSTR. CORP													
PVAPH77088400	10	8360	7334	12/7/2006	S 0158816-IN	6769784144						4,085.43	0.00
TOTAL COLIN MEDICAL INSTR. CORP												4,085.43	0.00
***** VCOLLEC002 COLLECRITE INC													
RIAPHC0058082	10	8631	7253	8/20/2007	A 127060 7/12&7/13	6705785109						324.58	0.00
TOTAL COLLECRITE INC												324.58	0.00

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***** VCOLLECT02 COLLECTECH DIVERSIFIED INC													
RIAPHC0058083	10	8631	7253	9/6/2007	L 8/3&8/6	6705785109						6.59	0.00
TOTAL COLLECTECH DIVERSIFIED INC												6.59	0.00
***** VCOLLECT03 COLLECTRITE INC													
RIAPHC0058048	10	8631	7253	9/28/2006	J COLLECTIONS	6705785109						64.48	0.00
RIAPHC0058049	10	8631	7253	10/5/2006	J COLLECTIONS	6705785109						39.99	0.00
RIAPHC0058050	10	8631	7253	10/11/2006	J COLLECTIONS	6705785109						10.66	0.00
RIAPHC0058051	10	8631	7253	10/19/2006	J COLLECTIONS	6705785109						133.69	0.00
RIAPHC0058052	10	8631	7253	10/31/2006	J COLLECTIONS	6705785109						111.80	0.00
RIAPHC0058053	10	8631	7253	11/3/2006	J COLLECTIONS	6705785109						32.90	0.00
RIAPHC0058054	10	8631	7253	11/22/2006	J 10/12 COLLECTIONS	6705785109						26.00	0.00
RIAPHC0058055	10	8631	7253	11/22/2006	J 10/20 COLLECTIONS	6705785109						6.50	0.00
RIAPHC0058056	10	8631	7253	12/5/2006	J 118540	6705785109						18.02	0.00
RIAPHC0058057	10	8631	7253	12/12/2006	J 11/37&11/6 COLLECTIONS	6705785109						28.74	0.00
RIAPHC0058058	10	8631	7253	1/8/2007	J 11/17 & 11/20 COLLECTIO	6705785109						18.98	0.00
RIAPHC0058059	10	8631	7253	1/12/2007	L 11/9 TO 11/14 COLLECTIO	6705785109						285.01	0.00
RIAPHC0058060	10	8631	7253	1/18/2007	J 11/6 TO 11/30 COLLECTIO	6705785109						241.97	0.00
RIAPHC0058060	10	8631	7253	1/18/2007	J 12/4 -12/7 COLLECTIONS	6705785109						40.69	0.00
RIAPHC0058060	10	8631	7253	1/18/2007	J 11/22-11/27-11/28-11/29	6705785109						56.10	0.00
RIAPHC0058061	10	8631	7253	1/31/2007	J COLLECTIONS	6705785109						144.20	0.00
RIAPHC0058061	10	8631	7253	1/31/2007	J COLLECTIONS	6705785109						15.60	0.00
RIAPHC0058062	10	8631	7253	2/5/2007	J COLLECTIONS	6705785109						4.00	0.00
RIAPHC0058063	10	8631	7253	2/27/2007	L COLLECTIONS	6705785109						70.98	0.00
RIAPHC0058063	10	8631	7253	2/27/2007	J COLLECTIONS	6705785109						155.83	0.00
RIAPHC0058064	10	8631	7253	3/1/2007	L COLLECTIONS	6705785109						100.39	0.00
RIAPHC0058065	10	8631	7253	3/2/2007	J 122125	6705785109						52.10	0.00
RIAPHC0058066	10	8631	7253	3/9/2007	J 2/14 COLLECTIONS	6705785109						14.04	0.00
RIAPHC0058067	10	8631	7253	4/4/2007	J COLLECTION	6705785109						76.03	0.00
RIAPHC0058067	10	8631	7253	4/4/2007	J COLLECTION	6705785109						180.52	0.00
RIAPHC0058067	10	8631	7253	4/4/2007	J COLLECTIONS	6705785109						8.97	0.00
RIAPHC0058067	10	8631	7253	4/4/2007	J COLLECTION	6705785109						114.36	0.00
RIAPHC0058068	10	8631	7253	4/16/2007	J 3/19 COLLECTIONS	6705785109						69.68	0.00
RIAPHC0058069	10	8631	7253	4/26/2007	J 3/22-3/23 & 3/26 COLLEC	6705785109						86.48	0.00
RIAPHC0058070	10	8631	7253	5/17/2007	N 4/3-4/6	6705785109						60.45	0.00
RIAPHC0058071	10	8631	7253	5/31/2007	K 4/16-4/19	6705785109						221.20	0.00
RIAPHC0058072	10	8631	7253	6/8/2007	M APRIL AGENCY COMMISSION	6705785109						32.50	0.00

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RIAPHC0058073	10	8631	7253	6/11/2007	C 5/1-5/7	6705785109						105.39	0.00
RIAPHC0058074	10	8631	7253	6/18/2007	C 5/16-5/21	6705785109						9.65	0.00
RIAPHC0058075	10	8631	7253	6/27/2007	A 5/29	6705785109						19.24	0.00
RIAPHC0058075	10	8631	7253	6/27/2007	A 5/4-5/25	6705785109						102.18	0.00
RIAPHC0058076	10	8631	7253	7/3/2007	C 6/1-6/4	6705785109						15.55	0.00
RIAPHC0058077	10	8631	7253	7/16/2007	C 6/12/07	6705785109						13.00	0.00
RIAPHC0058078	10	8631	7253	7/19/2007	6/18-6/19	6705785109						247.49	0.00
RIAPHC0058079	10	8631	7253	7/27/2007	C 6/22-6/28	6705785109						37.15	0.00
RIAPHC0058080	10	8631	7253	8/6/2007	C 7/5-7/6	6705785109						35.19	0.00
TOTAL COLLECTRITE INC												3,107.70	0.00
***** VCOLLECT03A COLLECTRITE INC													
RIAPHC0058081	10	8631	7253	8/16/2007	A 127145	6705785109						13.78	0.00
TOTAL COLLECTRITE INC												13.78	0.00
***** VCOLLECT05 COLLECTIONS RESEARCH/ MUSEUMS													
PVAPHC7083282	10	8221	7275	11/22/2006	J DATABASE UPDATE	6117843932						125.00	0.00
TOTAL COLLECTIONS RESEARCH/ MUSEUMS												125.00	0.00
***** VCOLLEGE01 COLLEGE OF AMERICAN													
JVCNLO7718370	10	8227	7248	6/12/2007	APH77183700 CXL 810146518	6720781872						-1,214.00	0.00
PVAPH77183700	10	8227	7248	5/15/2007	T COMPLEXITY POINTS	6720781872						1,214.00	0.00
TOTAL COLLEGE OF AMERICAN												0.00	0.00
***** VCOLON0002 ATHOS G. COLON, MD													
PVAPH77166000	10	8227	7248	4/2/2007	L JANUARY	6724781293						85.84	0.00
PVAPH79501800	10	8227	7248	12/7/2006	L OCTOBER SVC	6724781293						1,700.00	0.00
PVAPH79501800	10	8227	7248	12/7/2006	L SEPTEMBER SVC	6724781293						1,000.00	0.00
PVAPH79501801	10	8227	7248	2/16/2007	T PHYSICIANS SERVICES	6724781293						1,300.00	0.00
PVAPH79501802	10	8227	7248	2/19/2007	J DECEMBER	6724781293						1,500.00	0.00
PVAPH79501803	10	8227	7248	3/13/2007	N JANUARY	6724781293						1,000.00	0.00
PVAPH79501804	10	8227	7248	4/13/2007	J FEBRUARY	6724781293						1,000.00	0.00
PVAPH79501805	10	8227	7248	5/4/2007	L MARCH	6724781293						1,400.00	0.00
PVAPH79501806	10	8227	7248	7/13/2007	L MAY	6724781293						1,700.00	0.00

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PVAPH79501806	10	8227	7248	7/13/2007	L APRIL	6724781293						1,800.00	0.00
PVAPH79501806	10	8227	7248	7/13/2007	L JUNE	6724781293						1,400.00	0.00
TOTAL ATHOS G. COLON, MD												13,885.84	0.00
***** VCOLOUR003 COLOUR YOUR ENZYME, A DIV OF													
PVAPH76140100	10	8327	7310	8/23/2007	A 261	7716786245						1,640.00	0.00
TOTAL COLOUR YOUR ENZYME, A DIV OF												1,640.00	0.00
***** VCOMBES001 COMBEST-MILLER MORTUARY &													
PVAPH79502800	10	8389	7384	11/1/2006	M SEPT 2006	6636789853						2,865.00	0.00
PVAPH79502801	10	8389	7384	12/5/2006	J OCTOBER SERVICES	6636789853						5,568.00	0.00
PVAPH79502802	10	8389	7384	1/4/2007	L NOVEMBER	6636789853						2,352.00	0.00
PVAPH79502803	10	8389	7384	1/31/2007	J JANUARY	6636789853						801.50	0.00
PVAPH79502804	10	8389	7384	1/31/2007	J DECEMBER	6636789853						4,082.25	0.00
PVAPH79502805	10	8389	7384	2/12/2007	L JANUARY	6636789853						3,756.50	0.00
PVAPH79502806	10	8389	7384	2/13/2007	CR FEBRUARY	6636789853						980.00	0.00
PVAPH79502807	10	8389	7384	2/27/2007	L FEBRUARY	6636789853						1,353.25	0.00
PVAPH79502808	10	8389	7384	3/9/2007	N FEBRUARY	6636789853						888.25	0.00
PVAPH79502809	10	8389	7384	4/3/2007	J MARCH-TRANSPORTATION	6636789853						1,636.25	0.00
PVAPH79502810	10	8389	7384	5/8/2007	CR APRIL 07 SVC	6636789853						2,018.75	0.00
PVAPH79502811	10	8389	7384	5/11/2007	CR APRIL 07 SERVICES 4/10	6636789853						3,789.25	0.00
PVAPH79502812	10	8389	7384	5/16/2007	CR 4/30-5/8 SERVICES	6636789853						2,218.75	0.00
PVAPH79502813	10	8389	7384	5/29/2007	K MAY	6636789853						1,755.75	0.00
PVAPH79502814	10	8389	7384	6/25/2007	L JUNE	6636789853						3,056.75	0.00
PVAPH79502815	10	8389	7384	6/26/2007	L 5/21-6/1	6636789853						3,043.50	0.00
PVAPH79502816	10	8389	7384	7/31/2007	L 6/27-7/9	6636789853						3,913.75	0.00
PVAPH79502817	10	8389	7384	8/10/2007	M 7/13-8/01	6636789853						1,417.75	0.00
PVAPH79502818	10	8389	7384	8/24/2007	L 8/10-8/19	6636789853						1,895.25	0.00
RIAPHC6950930	10	8389	7384	10/2/2006	K AUGUST SERVICE	6636789853						3,967.00	0.00
TOTAL COMBEST-MILLER MORTUARY &												51,359.50	0.00
***** VCOMET0004 SC & RC ENTERPRISES INC													
PVAPH79565800	10	8259	7277	4/26/2007	L LAB COATS	6297902589						19.75	0.00
PVAPH79565801	10	8259	7277	5/11/2007	L LAB COATS	6297902589						31.60	0.00
PVAPH79565801	10	8259	7277	5/11/2007	L LAB COATS	6297902589						39.50	0.00

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PVAPH79565801	10	8259	7277	5/11/2007	L LAB COATS	6297902589						31.60	0.00
PVAPH79565801	10	8259	7277	5/11/2007	L LAB COATS	6297902589						51.35	0.00
PVAPH79565801	10	8259	7277	5/11/2007	L LAB COATS	6297902589						7.90	0.00
PVAPH79565802	10	8259	7277	5/22/2007	N LAB COATS	6297902589						75.05	0.00
PVAPH79565804	10	8259	7277	7/2/2007	M LAB COATS-LAUNDRY	6297902589						15.80	0.00
PVAPH79565805	10	8259	7277	7/2/2007	A LAB COATS	6297902589						82.95	0.00
PVAPH79565806	10	8259	7277	7/25/2007	M 166743	6297902589						39.50	0.00
PVAPHC7082120	10	8259	7277	6/8/2007	K LAB COATS	6297902589						31.60	0.00
TOTAL SC & RC ENTERPRISES INC												426.60	0.00
***** VCOMET0004A COMET 1 HOUR CLEANERS													
PVAPH79565803	10	8259	7277	6/29/2007	A LAB COAT	6297902589						39.50	0.00
TOTAL COMET 1 HOUR CLEANERS												39.50	0.00
***** VCOMFORT01 COMFORT MASTERS H&AC INC													
PVAPH79556400	10	8550	7266	6/12/2007	L LAB & MATERIALS	6648750042						2,155.00	0.00
TOTAL COMFORT MASTERS H&AC INC												2,155.00	0.00
***** VCOMMUN003 COMMUNITY PHARMACY-DENTON													
PVAPH79028100	10	8329	7312	1/26/2007	L SUPPLIES	6547787244						46.33	0.00
RIAPHC00423C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						1,200.00	0.00
TOTAL COMMUNITY PHARMACY-DENTON												1,246.33	0.00
***** VCOMMUN009 COMMUNITY HEALTH CENTER OF													
PVAPH79548700	10	8229	7253	12/11/2006	C TTUHSC AGREEMENT	8257780632						5,000.00	0.00
TOTAL COMMUNITY HEALTH CENTER OF												5,000.00	0.00
***** VCOMMUN010 COMMUNITY RESOURCES LLC													
PVAPH77159000	10	8301	7300	3/6/2007	L SUPPLIES	7760781535						1,000.00	0.00
PVAPH77159000	10	8256	7299	3/6/2007	L SVC	7760781535						3,750.00	0.00
TOTAL COMMUNITY RESOURCES LLC												4,750.00	0.00

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***** VCOMMUNI20A COMMUNITY TISSUE SERVICES													
RIAPHC7704890	10	8329	7312	1/5/2007	J TISSUE	6492781900						4,156.00	0.00
RIAPHC7704891	10	8329	7312	1/26/2007	N CORTICAL STRUT	6492781900						2,838.00	0.00
RIAPHC7704891	10	8329	7312	1/26/2007	N CORTICAL STRUT	6492781900						966.00	0.00
RIAPHC7704892	10	8329	7312	3/5/2007	N PATELLAN LIGGAMENT	6492781900						2,400.00	0.00
RIAPHC7704893	10	8329	7312	7/27/2007	A I0108113	6492781900						3,306.00	0.00
TOTAL COMMUNITY TISSUE SERVICES												13,666.00	0.00
***** VCOMNET001 COMNET SYSTEMS INC													
IVACHC7101883	10	8362	7335	10/24/2006	1005SAMANI-COMNET SYSTEMS	6707784135					C	60.00	60.00
IVACHC7101893	10	8362	7335	10/27/2006	1005BAILLE-COMNET SYSTEMS	6761784136					C	70.00	70.00
IVACHC7101896	10	8362	7335	10/27/2006	1005OCHOA -COMNET SYSTEMS	6774784149					C	30.00	30.00
IVACHC7101896	10	8362	7335	10/27/2006	1005SANCHE-COMNET SYSTEMS	6775784150					C	10.00	10.00
IVACHC7101896	10	8362	7335	10/27/2006	1005SANCHE-COMNET SYSTEMS	6775784150					C	183.00	183.00
IVACHC7101938	10	8362	7335	11/29/2006	1105SAMANI-COMNET SYSTEMS	6707784135					C	102.00	102.00
IVACHC7101947	10	8362	7335	11/21/2006	1105BAILLE-COMNET SYSTEMS	6761784136					C	94.00	94.00
IVACHC7101947	10	8362	7335	11/21/2006	1105BAILLE-COMNET SYSTEMS	6761784136					C	12.00	12.00
IVACHC7101948	10	8362	7335	11/29/2006	1105PURCEL-COMNET SYSTEMS	6765784140					C	268.00	268.00
IVACHC7101948	10	8362	7335	11/29/2006	1105PURCEL-COMNET SYSTEMS	6765784140					C	12.00	12.00
IVACHC7101950	10	8362	7335	11/29/2006	1105SANCHE-COMNET SYSTEMS	6775784150					C	140.00	140.00
IVACHC7101950	10	8362	7335	11/29/2006	1105SANCHE-COMNET SYSTEMS	6775784150					C	189.00	189.00
IVACHC7101956	10	8362	7335	11/28/2006	1105ARVIZO-COMNET SYSTEMS	7999788795					C	339.35	339.35
IVACHC7102003	10	8362	7335	12/19/2006	1205SANCHE-COMNET SYSTEMS	6775784150					C	317.79	317.79
IVACHC7102047	10	8362	7335	1/22/2007	0105TORRES-COMNET SYSTEMS	6759781269					C	263.00	263.00
IVACHC7102048	10	8362	7335	1/22/2007	0105PURCEL-COMNET SYSTEMS	6765784140					C	325.00	325.00
IVACHC7102062	10	8360	7334	1/29/2007	0105GREENE-COMNET SYSTEMS	6217891610					C	140.00	140.00
IVACHC7102064	10	8362	7335	1/22/2007	0105LOPEZ -COMNET SYSTEMS	6702784707					C	124.00	124.00
IVACHC7102100	10	8360	7334	2/20/2007	0205SANCHE-COMNET SYSTEMS	6767784142					C	17.00	17.00
IVACHC7102100	10	8360	7334	2/20/2007	0205SANCHE-COMNET SYSTEMS	6767784142					C	38.00	38.00
IVACHC7102101	10	8362	7335	2/20/2007	0205SANCHE-COMNET SYSTEMS	6770784390					C	282.00	282.00
IVACHC7102151	10	8362	7335	3/20/2007	0305PURCEL-COMNET SYSTEMS	6765784140					C	55.00	55.00
IVACHC7102152	10	8362	7335	3/20/2007	0305SCHILL-COMNET SYSTEMS	6769784144					C	104.00	104.00
IVACHC7102159	10	8362	7335	3/27/2007	0305SCHILL-COMNET SYSTEMS	8051781631					C	325.00	325.00
IVACHC7102187	10	8551	7267	4/20/2007	0405REYNOL-COMNET SYSTEMS	6707784135					C	165.00	165.00
IVACHC7102196	10	8362	7335	4/20/2007	0405SCHILL-COMNET SYSTEMS	6769781112					C	379.00	379.00
IVACHC7102197	10	8362	7335	4/20/2007	0405SCHILL-COMNET SYSTEMS	6769784144					C	104.00	104.00
IVACHC7102197	10	8362	7335	4/20/2007	0405SCHILL-COMNET SYSTEMS	6769784144					C	99.00	99.00

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IVACHC7102244	10	8362	7335	5/21/2007	0505SANCHE-COMNET SYSTEMS	6770784390		C				309.62	309.62
IVACHC7102244	10	8362	7335	5/21/2007	0505TORRES-COMNET SYSTEMS	6769784144		C				104.00	104.00
IVACHC7102245	10	8362	7335	5/21/2007	0505SANCHE-COMNET SYSTEMS	6775784150		C				156.00	156.00
IVACHC7102290	10	8362	7335	6/20/2007	0605ORTEGA-COMNET SYSTEMS	6768784143		C				12.00	12.00
IVACHC7102293	10	8362	7335	6/20/2007	0605HARKEY-COMNET SYSTEMS	6851781896		C				299.21	299.21
IVACHC7102323	10	8551	7267	7/20/2007	0705REYNOL-COMNET SYSTEMS	6707784135		C				165.00	165.00
IVACHC7102332	10	8362	7335	7/20/2007	0705BAILLE-COMNET SYSTEMS	6761784136		C				124.00	124.00
IVACHC7102333	10	8362	7335	7/20/2007	0705SANCHE-COMNET SYSTEMS	6767784142		C				17.00	17.00
IVACHC7102336	10	8362	7335	7/20/2007	0705HARKEY-COMNET SYSTEMS	6851781896		C				193.18	193.18
IVACHC7102380	10	8362	7335	8/21/2007	0805AYERS -COMNET SYSTEMS	6769784144		C				47.00	47.00
IVACHC7102380	10	8362	7335	8/21/2007	0805PURCEL-COMNET SYSTEMS	6765784140		C				63.00	63.00
IVACHC7102380	10	8362	7335	8/21/2007	0805TORRES-COMNET SYSTEMS	6769784144		C				32.00	32.00
JVACHC7102020	10	8362	7335	12/20/2006	1205BAILLE-COMNET SYSTEMS	6761784136		C				-35.00	-35.00
JVACHC7102020	10	8362	7335	12/20/2006	1205SANCHE-COMNET SYSTEMS	6775784150		C				-23.00	-23.00
JVACHC7102067	10	8362	7335	1/22/2007	0105SAMANI-COMNET SYSTEMS	6707784135		C				-60.00	-60.00
JVACTHABS7108	10	8362	7335	6/1/2007	PVAPH78074800 TO 10-8375	6775784150		C				-558.74	-558.74
JVACTHABS7108	10	8375	7378	6/1/2007	PVAPH78071800 FR 10-8362	6775784150		C				558.74	558.74
JVACTHJDX7096	10	8375	7378	1/26/2007	RECODE PV APH76077700	6774784149		C				-538.00	-538.00
JVACTHJDX7096	10	8362	7335	1/26/2007	RECODE PV APH76077700	6774784149		C				538.00	538.00
JVACTHJDX7116	10	8362	7335	2/20/2007	RECLASSIFY PV APH77069300	6702784158		C				728.00	728.00
JVACTHJDX7116	10	8362	7335	2/20/2007	RECLASSIFY PV APH76096200	6707784135		C				2,907.00	2,907.00
JVACTHJDX7116	10	8375	7378	2/20/2007	RECLASSIFY PV APH76096200	6707784135		C				-2,907.00	-2,907.00
JVACTHJDX7116	10	8375	7378	2/20/2007	RECLASSIFY PV APH77069300	6702784158		C				-728.00	-728.00
JVACTHJLH7025	10	8375	7378	12/1/2006	MOVE PVAPH76046300 TO 10-	6775784150		C				-733.00	-733.00
JVACTHJLH7025	10	8362	7335	12/1/2006	MOVE PVAPH76046300 FR 10-	6775784150		C				733.00	733.00
JVACTHSBD7010	10	8375	7378	10/31/2006	CORR PVAPH66110300.WRG CO	6702784158		C				-774.18	-774.18
JVACTHSBD7010	10	8362	7335	10/31/2006	CORR PVAPH66110300.WRG CO	6702784158		C				774.18	774.18
PVAPH66110300	10	8375	7378	10/2/2006	N HP SCANJET/CABALE	6702784158		C				774.18	774.18
PVAPH76045700	10	8375	7378	11/10/2006	S 135180	6765784140		C				1,759.00	1,759.00
PVAPH76046300	10	8375	7378	10/27/2006	N SCANJET	6775784150		C				733.00	733.00
PVAPH76047400	10	8378	7380	11/13/2006	J 135171	7726781615		C				2,100.00	2,100.00
PVAPH76060200	10	8362	7335	11/21/2006	J ADAPTER	6763784138		C				49.00	49.00
PVAPH76072100	10	8362	7335	1/2/2007	S 135606	6773784148		C				212.00	212.00
PVAPH76074100	10	8378	7380	1/8/2007	L WINDOWS	7722781545		C				1,400.00	1,400.00
PVAPH76077700	10	8375	7378	1/3/2007	S 135736	6774784149		C				538.00	538.00
PVAPH76096200	10	8375	7378	2/12/2007	N DIGITAL SENDER	6707784135		C				2,907.00	2,907.00
PVAPH76105100	10	8362	7335	3/5/2007	J PRINTER/CABLE	6773784148		C				292.57	292.57
PVAPH77069300	10	8375	7378	1/23/2007	L SCANNER	6702784158		C				728.00	728.00
PVAPH77069400	10	8375	7378	11/16/2006	S 135297	6780785785		C				599.00	599.00

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PVAPH78071800	10	8362	7335	5/7/2007	L 136878	6775784150		C				558.74	558.74
PVAPH78095500	10	8362	7335	5/25/2007	N HP IPAQ	6769784144		C				593.16	593.16
PVAPH78120800	10	8362	7335	7/24/2007	M 137345	6769784144		C				505.91	505.91
PVAPH78120800	10	8551	7267	7/24/2007	M 137345	6769784144		C				87.25	87.25
PVAPH79578500	10	8362	7335	6/25/2007	A 0403962, LASERJET	6764784139		C				686.51	686.51
TOTAL COMNET SYSTEMS INC												20,174.47	20,174.47
***** VCOMP00008 COMPUTER PARTS USA													
PVAPH76040100	10	8362	7335	11/29/2006	S 322253	6547787244						741.00	0.00
TOTAL COMPUTER PARTS USA												741.00	0.00
***** VCOMPHEA01B COMPHEALTH, INC.													
PVAPH06073000	10	8227	7248	2/16/2007	J 930721RT	6752785966						376.05	0.00
PVAPH06073001	10	8227	7248	3/9/2007	N 945784RT	6752785966						246.33	0.00
PVAPH06073001	10	8227	7248	3/9/2007	N 940956RT	6752785966						144.26	0.00
PVAPH06073001	10	8227	7248	3/9/2007	N939876RT	6752785966						405.90	0.00
PVAPH06073002	10	8227	7248	3/13/2007	L 918164	6752785966						6,618.75	0.00
PVAPH06073003	10	8227	7248	3/22/2007	L 924695RT	6752785966						95.45	0.00
PVAPH06073003	10	8227	7248	3/22/2007	L 924695RT	6752785966						461.28	0.00
PVAPH06073003	10	8227	7248	3/22/2007	L 918730RT	6752785966						346.16	0.00
PVAPH06073C00	10	8227	7248	4/27/2007	J 950182RT/945784RM	6752785966						112.53	0.00
PVAPH06073C00	10	8227	7248	4/27/2007	J 953264RT	6752785966						396.31	0.00
PVAPH06073C00	10	8227	7248	4/27/2007	J 944307RI	6752785966						5,431.25	0.00
PVAPH06073C01	10	8227	7248	6/5/2007	C 961394RT/953264RM	6752785966						548.00	0.00
PVAPH06073C02	10	8227	7248	6/18/2007	C 93485ORI	6752785966						6,437.50	0.00
PVAPH06073C02	10	8227	7248	6/18/2007	C 959709RI	6752785966						7,168.75	0.00
PVAPH06073C03	10	8227	7248	6/13/2007	L 977045RI	6752785966						113.40	0.00
PVAPH06073C03	10	8227	7248	6/13/2007	L 974680RI	6752785966						4,550.00	0.00
PVAPH06073C04	10	8227	7248	6/15/2007	M PROFESSIONAL HEALTHCARE	6752785966						2,556.91	0.00
PVAPH06073C05	10	8227	7248	6/25/2007	A LODGING	6752785966						445.05	0.00
PVAPH06073C05	10	8227	7248	6/25/2007	A AIRFARE	6752785966						379.80	0.00
PVAPH06073C06	10	8227	7248	7/10/2007	A C.ANDERSON 4/27-4/30	6752785966						113.40	0.00
PVAPH06073C07	10	8227	7248	8/6/2007	L 997384RT	6752785966						511.66	0.00
PVAPH06073C07	10	8227	7248	8/6/2007	L 998259RI	6752785966						7,234.37	0.00
PVAPH06073C07	10	8227	7248	8/6/2007	L 997383RT	6752785966						516.13	0.00
PVAPH06073C08	10	8227	7248	8/17/2007	L C. ANDERSON 7/13-15SVC	6752785966						5,312.50	0.00
PVAPH06073C08	10	8227	7248	8/17/2007	L C. ANDERSON LODGING&EXP	6752785966						323.54	0.00

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PVAPH06073C09	10	8227	7248	8/27/2007	L C. ANDERSON 8/2-4	6752785966						485.08	0.00
PVAPH06073C09	10	8227	7248	8/27/2007	L C. ANDERSON 7/13&15	6752785966						405.60	0.00
PVAPH06073C09	10	8227	7248	8/27/2007	L C. ANDERSON 8/2-4	6752785966						4,962.50	0.00
RIAPHC0607300	10	8227	7248	3/22/2007	L INTEREST	6752785966						6.18	0.00
RIAPHC0607317	10	8631	7253	9/28/2006	J 889438 RT	6752785966						346.63	0.00
RIAPHC0607317	10	8631	7253	9/28/2006	J 892003 RI	6752785966						3,306.25	0.00
RIAPHC0607318	10	8631	7253	10/19/2006	J 879431RX	6752785966						133.85	0.00
TOTAL COMPHEALTH, INC.												60,491.37	0.00
***** VCOMPLI001 COMPLIANCE SAMPLING & ANALYSIS													
PVAPH79038300	10	8257	7299	6/13/2007	L SAMPLES	6668759077						170.00	0.00
PVAPH79594900	10	8256	7299	8/31/2007	M 31175-400	6541780844						110.00	0.00
TOTAL COMPLIANCE SAMPLING & ANALYSIS												280.00	0.00
***** VCOMPREH02 GARY A LAMB													
RICHCP0143007	15	8807	7248	12/6/2006	7A16389	8258788811						2,887.04	0.00
RICHCP0143008	15	8807	7248	1/22/2007	7A16664	8258788811						332.68	0.00
RICHCP0143009	15	8807	7248	2/23/2007	7A16935	8258788811						1,505.59	0.00
RICHCP0143010	15	8807	7248	8/7/2007	7A18167	8258788811						1,505.59	0.00
TOTAL GARY A LAMB												6,230.90	0.00
***** VCOMPUD001 STAND BY SOFTWARE													
PVAPH76039400	10	8378	7380	9/13/2006	N PALLAS PROLOG D	6299973811						1,674.00	0.00
PVAPH76039400	10	8378	7380	9/13/2006	N PALLAS PROLOG D	7716786174						500.00	0.00
TOTAL STAND BY SOFTWARE												2,174.00	0.00
***** VCOMPUM001 COMPUMED													
PVAPH7951577	10	8523	7406	6/21/2007	A 34920	7804786531						203.00	0.00
RIAPHC695304B	10	8523	7406	10/2/2006	K 000029775	7804786526						1,026.00	0.00
RIAPHC695317B	10	8523	7406	10/17/2006	J RENTAL	7841780163						139.00	0.00
RIAPHC695365B	10	8523	7406	11/28/2006	S 29774 AUGUST 2006	7804786524						433.00	0.00
RIAPHC695368F	10	8523	7406	10/13/2006	J BATCH#3	7841789268						418.00	0.00
RIAPHC695371B	10	8523	7406	10/18/2006	N 29523	7841789270						179.00	0.00
RIAPHC695372B	10	8523	7406	10/24/2006	M 59521	7841789269						179.00	0.00

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RIAPHC695375B	10	8523	7406	10/9/2006	N 29723	7804786531						179.00	0.00
RIAPHC695400B	10	8523	7406	10/31/2006	S 29718	7804783413						235.00	0.00
RIAPHC7704020	10	8523	7406	11/15/2006	J RENTAL	7841780163						139.00	0.00
RIAPHC7704022	10	8523	7406	1/29/2007	J NOVEMBER	7841780163						139.00	0.00
RIAPHC7704023	10	8523	7406	2/12/2007	N DECEMBER	7841780163						139.00	0.00
RIAPHC7704024	10	8523	7406	3/8/2007	J 000032556	7841780163						139.00	0.00
RIAPHC7704025	10	8523	7406	4/4/2007	J 000033199 FEBRUARY	7841780163						139.00	0.00
RIAPHC7704026	10	8523	7406	5/10/2007	N MARCH	7841780163						139.00	0.00
RIAPHC7704027	10	8523	7406	6/22/2007	M RENTAL CHARGE	7841780163						139.00	0.00
RIAPHC7704028	10	8523	7406	7/13/2007	B RENTAL CHG.	7841780163						139.00	0.00
RIAPHC7704029	10	8523	7406	8/1/2007	M 000036088	7841780163						139.00	0.00
RIAPHC770402A	10	8523	7406	8/28/2007	W 000036781	7841780163						139.00	0.00
RIAPHC7704201	10	8523	7406	12/21/2006	J OCTOBER-RENTAL	7841780163						139.00	0.00
RIAPHC7851353	10	8523	7406	2/9/2007	L 000032248	7804786526						672.00	0.00
RIAPHC7951350	10	8523	7406	11/16/2006	S 30396	7804786526						605.00	0.00
RIAPHC7951351	10	8523	7406	12/18/2006	S 31034	7804786526						868.00	0.00
RIAPHC7951352	10	8523	7406	1/30/2007	S 31657	7804786526						578.00	0.00
RIAPHC7951354	10	8523	7406	3/7/2007	J 000032941	7804786526						682.00	0.00
RIAPHC7951355	10	8523	7406	4/4/2007	L FEBRUARY	7804786526						632.00	0.00
RIAPHC7951356	10	8523	7406	5/18/2007	L MARCH	7804786526						839.00	0.00
RIAPHC7951357	10	8523	7406	6/25/2007	M RENTAL/PROCESSING CHARG	7804786526						529.00	0.00
RIAPHC7951358	10	8523	7406	7/24/2007	M 35732	7804786526						441.00	0.00
RIAPHC7951359	10	8523	7406	8/3/2007	M 000036475	7804786526						598.00	0.00
RIAPHC795135A	10	8523	7406	8/29/2007	A 37177	7804786526						995.00	0.00
RIAPHC7951360	10	8523	7406	11/20/2006	K 000030341	7804783413						259.00	0.00
RIAPHC7951361	10	8523	7406	12/21/2006	L 030980	7804783413						251.00	0.00
RIAPHC7951362	10	8523	7406	2/27/2007	L 000031596	7804783413						211.00	0.00
RIAPHC7951362	10	8523	7406	2/27/2007	L 000032187	7804783413						235.00	0.00
RIAPHC7951363	10	8523	7406	4/20/2007	L 000033519	7804783413						339.00	0.00
RIAPHC7951364	10	8523	7406	6/12/2007	C 000032877	7804783413						403.00	0.00
RIAPHC7951365	10	8523	7406	6/12/2007	C 000034915	7804783413						299.00	0.00
RIAPHC7951366	10	8523	7406	6/22/2007	M RENTAL CHARGES/PROCESSI	7804783413						291.00	0.00
RIAPHC7951367	10	8523	7406	7/25/2007	M 35668 MAY	7804783413						443.00	0.00
RIAPHC7951368	10	8523	7406	8/24/2007	A 000036409	7804783413						378.00	0.00
RIAPHC7951369	10	8523	7406	9/7/2007	M 000037112 - JULY	7804783413						283.00	0.00
RIAPHC7951570	10	8523	7406	11/10/2006	J RENTAL	7804786531						179.00	0.00
RIAPHC7951571	10	8523	7406	12/18/2006	N RENTAL	7804786531						179.00	0.00
RIAPHC7951572	10	8523	7406	1/10/2007	S RENTAL	7804786531						179.00	0.00
RIAPHC7951573	10	8523	7406	2/7/2007	L 000032192	7804786531						179.00	0.00

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RIAPHC7951574	10	8523	7406	3/8/2007	J 000032882	7804786531						179.00	0.00
RIAPHC7951575	10	8523	7406	4/5/2007	J 000033524	7804786531						179.00	0.00
RIAPHC7951576	10	8523	7406	5/21/2007	L 000034165	7804786531						203.00	0.00
RIAPHC7951578	10	8523	7406	7/13/2007	B 35673	7804786531						292.00	0.00
RIAPHC7951579	10	8523	7406	8/1/2007	M 000036414	7804786531						268.00	0.00
RIAPHC795157A	10	8523	7406	8/27/2007	M 000037117	7804786531						283.00	0.00
RIAPHC7951840	10	8523	7406	10/26/2006	K 000029391	7804786529						179.00	0.00
RIAPHC7951841	10	8523	7406	11/10/2006	J 000030021	7804786529						179.00	0.00
RIAPHC7951842	10	8523	7406	1/2/2007	S 000030623	7804786529						179.00	0.00
RIAPHC7951843	10	8523	7406	2/6/2007	N 000031275	7804786529						179.00	0.00
RIAPHC7951844	10	8523	7406	2/7/2007	L 00031870	7804786529						179.00	0.00
RIAPHC7951845	10	8523	7406	3/21/2007	L 32558	7804786529						179.00	0.00
RIAPHC7951846	10	8523	7406	4/25/2007	J 000033201	7804786529						179.00	0.00
RIAPHC7951847	10	8523	7406	5/22/2007	N 33837	7804786529						179.00	0.00
RIAPHC7951848	10	8523	7406	6/20/2007	M RENTAL CHARGE-DALHART U	7804786529						179.00	0.00
RIAPHC7951849	10	8523	7406	7/12/2007	A MAY	7804786529						179.00	0.00
RIAPHC795184A	10	8523	7406	8/1/2007	M 000036090	7804786529						179.00	0.00
RIAPHC795184B	10	8523	7406	8/28/2007	W 000036783	7804786529						179.00	0.00
RIAPHC7951960	10	8523	7406	11/16/2006	N 000030395	7804786524						299.00	0.00
RIAPHC7951961	10	8523	7406	12/20/2006	J OCTOBER	7804786524						274.00	0.00
RIAPHC7951962	10	8523	7406	1/29/2007	T 000031656	7804786524						260.00	0.00
RIAPHC7951963	10	8523	7406	2/9/2007	J DECEMBER	7804786524						194.00	0.00
RIAPHC7951964	10	8523	7406	3/12/2007	32940	7804786524						227.00	0.00
RIAPHC7951965	10	8523	7406	3/30/2007	L FEBRUARY	7804786524						211.00	0.00
RIAPHC7951966	10	8523	7406	5/21/2007	L MARCH	7804786524						260.00	0.00
RIAPHC7951967	10	8523	7406	6/21/2007	A APRIL	7804786524						219.00	0.00
RIAPHC7951968	10	8523	7406	7/13/2007	M MAY	7804786524						228.00	0.00
RIAPHC7951969	10	8523	7406	8/1/2007	M 000036474	7804786524						179.00	0.00
RIAPHC795196A	10	8523	7406	9/6/2007	N JULY	7804786524						211.00	0.00
RIAPHC7952130	10	8523	7406	11/16/2006	N 000030154	7841789270						179.00	0.00
RIAPHC7952131	10	8523	7406	12/19/2006	L 30757	7841789270						243.00	0.00
RIAPHC7952132	10	8523	7406	1/29/2007	S 31403	7841789270						179.00	0.00
RIAPHC7952133	10	8523	7406	2/6/2007	N 00003199	7841789270						179.00	0.00
RIAPHC7952134	10	8523	7406	3/8/2007	J 000032687	7841789270						194.00	0.00
RIAPHC7952135	10	8523	7406	4/4/2007	J 000033326	7841789270						194.00	0.00
RIAPHC7952136	10	8523	7406	5/9/2007	CR 000033966	7841789270						179.00	0.00
RIAPHC7952137	10	8523	7406	6/21/2007	A 34723	7841789270						179.00	0.00
RIAPHC7952138	10	8523	7406	7/17/2007	M RENTAL CHARGE	7841789270						179.00	0.00
RIAPHC7952139	10	8523	7406	8/1/2007	M 000036218	7841789270						179.00	0.00

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RIAPHC795213A	10	8523	7406	8/28/2007	M 000036906	7841789270						179.00	0.00
RIAPHC7952140	10	8523	7406	11/16/2006	N 000030152	7841789269						179.00	0.00
RIAPHC7952141	10	8523	7406	12/21/2006	N OCTOBER 30755	7841789269						179.00	0.00
RIAPHC7952142	10	8523	7406	1/29/2007	S 31401	7841789269						179.00	0.00
RIAPHC7952143	10	8523	7406	2/7/2007	L 31997	7841789269						179.00	0.00
RIAPHC7952144	10	8523	7406	3/9/2007	T 32685	7841789269						179.00	0.00
RIAPHC7952145	10	8523	7406	4/6/2007	L FEBRUARY RENTAL	7841789269						179.00	0.00
RIAPHC7952146	10	8523	7406	5/18/2007	L MARCH	7841789269						179.00	0.00
RIAPHC7952147	10	8523	7406	6/25/2007	M RENTAL CHARGE - APR	7841789269						179.00	0.00
RIAPHC7952148	10	8523	7406	7/19/2007	A MAY	7841789269						179.00	0.00
RIAPHC7952149	10	8523	7406	8/8/2007	M 36216-JUNE	7841789269						179.00	0.00
RIAPHC795214A	10	8523	7406	8/28/2007	M 00036904 - JULY	7841789269						179.00	0.00
RIAPHC7952360	10	8523	7406	11/15/2006	J BATCH #16	7841789268						433.00	0.00
RIAPHC7952361	10	8523	7406	12/20/2006	S BATCH#23	7841789268						448.00	0.00
RIAPHC7952362	10	8523	7406	2/7/2007	L BATCH#55	7841789268						433.00	0.00
RIAPHC7952363	10	8523	7406	2/9/2007	N BATCH 48	7841789268						388.00	0.00
RIAPHC7952364	10	8523	7406	3/8/2007	J BATCH#65	7841789268						448.00	0.00
RIAPHC7952365	10	8523	7406	4/4/2007	J BATCH#73	7841789268						433.00	0.00
RIAPHC7952366	10	8523	7406	5/9/2007	N BATCH 86	7841789268						463.00	0.00
RIAPHC7952367	10	8523	7406	6/20/2007	M RENTAL CHARGE-ECG MACHI	7841789268						478.00	0.00
RIAPHC7952368	10	8523	7406	7/13/2007	B BATCH#112	7841789268						433.00	0.00
RIAPHC7952369	10	8523	7406	8/1/2007	M BATCH#121	7841789268						433.00	0.00
RIAPHC795236A	10	8523	7406	8/29/2007	A BATCH126	7841789268						403.00	0.00
TOTAL COMPUMED												31,006.00	0.00

***** VCOMPUME04 COMPUMED INC.

RIAPHC695305B	10	8523	7406	10/9/2006	N 29445	7804788361						234.00	0.00
RIAPHC7951340	10	8523	7406	11/16/2006	S 30075 SEPT	7804788361						244.00	0.00
RIAPHC7951341	10	8523	7406	12/20/2006	J OCTOBER	7804788361						179.00	0.00
RIAPHC7951342	10	8523	7406	1/29/2007	S NOVEMBER	7804788361						194.00	0.00
RIAPHC7951343	10	8523	7406	2/13/2007	N DECEMBER	7804788361						179.00	0.00
RIAPHC7951344	10	8523	7406	3/7/2007	J JANUARY	7804788361						291.00	0.00
RIAPHC7951345	10	8523	7406	4/4/2007	L FEBRUARY	7804788361						179.00	0.00
RIAPHC7951346	10	8523	7406	5/18/2007	L MARCH	7804788361						179.00	0.00
RIAPHC7951347	10	8523	7406	7/2/2007	A APRIL	7804788361						179.00	0.00
RIAPHC7951348	10	8523	7406	7/24/2007	M MAY	7804788361						179.00	0.00
RIAPHC7951349	10	8523	7406	8/1/2007	M 000036144-JUNE	7804788361						179.00	0.00
RIAPHC795134A	10	8523	7406	8/29/2007	A JULY	7804788361						179.00	0.00

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TOTAL COMPUMED INC.												2,395.00	0.00
***** VCOMPUS002 SCOTT DRINKARD													
PVAPH76122300	10	8406	7517	6/18/2007	L TELEPHONE EQUIP	8290785889						150.00	0.00
TOTAL SCOTT DRINKARD												150.00	0.00
***** VCOMPUSA01 COMPUSA INC													
PVAPH76049900	10	8362	7335	10/31/2006	N BELK CABLE	6764784139						32.08	0.00
TOTAL COMPUSA INC												32.08	0.00
***** VCOMPUSA04A COMPUSA INC													
PVAPH77026900	10	8301	7300	10/26/2006	N CARTRIDGES	6700781949						301.00	0.00
PVAPH77026901	10	8301	7300	10/27/2006	M 94408332	6700781949						95.00	0.00
PVAPH77026902	10	8301	7300	11/14/2006	J TONER/CARTRIDGE	6700781949						624.89	0.00
PVAPH77026903	10	8301	7300	11/30/2006	N TONER	6700781949						141.50	0.00
PVAPH77026904	10	8301	7300	1/30/2007	J PRINTERS	6700781949						596.00	0.00
PVAPH77026905	10	8301	7300	1/31/2007	L HP 2300	6700781949						60.00	0.00
PVAPH77026906	10	8301	7300	2/1/2007	L HP 2300	6700781949						60.00	0.00
PVAPH77026906	10	8301	7300	2/1/2007	L TONER	6700781949						133.00	0.00
PVAPH77026906	10	8301	7300	2/1/2007	L TONER	6700781949						120.00	0.00
PVAPH77026907	10	8301	7300	2/23/2007	J 94641992	6700781949						267.12	0.00
PVAPH77026908	10	8301	7300	3/5/2007	J 94674272	6700781949						96.00	0.00
PVAPH77026909	10	8301	7300	3/7/2007	CR TONER CARTRIDGES	6700781949						67.98	0.00
PVAPH77026910	10	8301	7300	3/9/2007	J 94707411	6700781949						187.98	0.00
PVAPH77026911	10	8301	7300	4/5/2007	J PRINTER	6700781949						180.00	0.00
PVAPH77026912	10	8301	7300	4/20/2007	L 94762112	6700781949						32.84	0.00
PVAPH77026913	10	8301	7300	5/1/2007	N TONER	6700781949						282.28	0.00
PVAPH77026913	10	8301	7300	5/1/2007	N TONER	6700781949						109.00	0.00
PVAPH77026914	10	8301	7300	5/4/2007	L 94787277	6700781949						48.99	0.00
PVAPH77026915	10	8301	7300	5/8/2007	CR INV#94797265	6700781949						1,322.68	0.00
PVAPH77026916	10	8301	7300	6/13/2007	C 948809503	6700781949						69.40	0.00
PVAPH77026917	10	8301	7300	6/26/2007	A DRUM, LSR, BRTDR 400	6700781949						77.96	0.00
PVAPH77026917	10	8301	7300	6/26/2007	A 94848188	6700781949						749.49	0.00
PVAPH77026918	10	8301	7300	7/3/2007	A94871206	6700781949						86.00	0.00
PVAPH77026919	10	8301	7300	7/25/2007	M 94895978	6700781949						290.00	0.00

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PVAPH77026920	10	8301	7300	7/25/2007	M 94909661	6700781949						316.85	0.00
PVAPH77026921	10	8301	7300	7/30/2007	M 94911705	6700781949						57.28	0.00
PVAPH77026922	10	8301	7300	8/15/2007	A 94944769	6700781949						263.99	0.00
TOTAL COMPUSA INC												6,637.23	0.00

***** **VCOMPUSA07A** **COMPUSA INC**

JVACTHJLH7042	10	8362	7335	7/5/2007	PV APH78109400 FROM 10-83	6755781374						699.99	0.00
JVACTHJLH7042	10	8375	7378	7/5/2007	PV APH78109400 TO 10-8362	6755781374						-699.99	0.00
JVACTHSBD7010	10	8375	7378	10/31/2006	CORR PVAPH66116200,WRG CO	6755781374						-1,021.60	0.00
JVACTHSBD7010	10	8362	7335	10/31/2006	CORR PVAPH66116200,WRG CO	6755781374						1,021.60	0.00
PVAPH66074401	10	8362	7335	9/19/2006	S 94254317 & 94313025 CRE	6755781374						53.78	0.00
PVAPH66074401	10	8362	7335	9/19/2006	S 94234746	6755781374						771.81	0.00
PVAPH66116200	10	8375	7378	9/22/2006	K ME CARD,CAMERA,H/D,MEM	6755781374						1,021.60	0.00
PVAPH66116201	10	8375	7378	9/29/2006	M 18396 DVD/PRO DUO	6755781374						276.43	0.00
PVAPH66116202	10	8375	7378	10/5/2006	M 94395922	6755781374						407.09	0.00
PVAPH66116203	10	8375	7378	10/5/2006	S 94395923 DISPLAY DIGI.P	6755781374						119.48	0.00
PVAPH66116204	10	8375	7378	10/9/2006	L 187144907	6755781374						1,299.99	0.00
PVAPH76071200	10	8362	7335	1/3/2007	S 187146313	6766784443						768.00	0.00
PVAPH78109400	10	8375	7378	6/26/2007	M LCD MONITOR	6755781374						699.99	0.00
PVAPH78144200	10	8360	7334	7/25/2007	L DVD&ALPHA A100K	6755781374						969.99	0.00
PVAPH78144200	10	8370	7374	7/25/2007	L DVD&ALPHA A100K	6755781374						264.99	0.00
PVAPH78144201	10	8370	7374	7/30/2007	M 94913085	6755781374						495.00	0.00
PVAPH78170600	10	8360	7334	8/20/2007	A 187152772	7722781545						186.70	0.00
PVAPH78170600	10	8378	7380	8/20/2007	A 187152772	7722781545						1,574.48	0.00
PVAPH78175100	10	8360	7334	8/28/2007	M 94961310	6755781374						474.22	0.00
PVAPH78189400	10	8370	7374	8/23/2007	A 94977398	6755781374						207.63	0.00
PVAPH78189400	10	8362	7335	8/23/2007	A 94977398	6755781374						770.37	0.00
PVAPH78189400	10	8370	7374	8/23/2007	A 187153141	6755781374						3,976.00	0.00
TOTAL COMPUSA INC												14,337.55	0.00

***** **VCOMPUT008** **COMPUTER AUTOMATIONS SYSTEMS**

PVAPH77134500	10	8222	7243	4/11/2007	L 692	7762786215						3,693.25	0.00
TOTAL COMPUTER AUTOMATIONS SYSTEMS												3,693.25	0.00

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***** VCOMPUT135 COMPUTER TRANSITION													
PVAPH76019800	10	8551	7267	1/9/2007	J 83985-84100	7108780024						1,280.12	0.00
PVAPH76019801	10	8551	7267	1/12/2007	S 83284-84100	7108780024						3,594.22	0.00
PVAPH76019802	10	8551	7267	2/15/2007	J 84338-84460	7108780024						495.90	0.00
PVAPH76019803	10	8551	7267	2/23/2007	J 84712/84879/87880	7108780024						681.64	0.00
PVAPH76019804	10	8551	7267	4/3/2007	L 85215	7108780024						1,255.52	0.00
PVAPH76019804	10	8551	7267	4/3/2007	L 85074	7108780024						325.00	0.00
PVAPH76019805	10	8551	7267	5/17/2007	L 85482	7108780024						325.00	0.00
PVAPH76019805	10	8551	7267	5/17/2007	L 85645	7108780024						1,579.52	0.00
PVAPH76019806	10	8551	7267	6/28/2007	M SERVICES	7108780024						843.63	0.00
PVAPH76019807	10	8551	7267	7/10/2007	A 86314/86438	7108780024						372.25	0.00
RIAPHC7601980	10	8551	7267	8/7/2007	M 86666 JULY	7108780024						325.00	0.00
RIAPHC7601981	10	8551	7267	8/29/2007	A AUGUST	7108780024						398.13	0.00
TOTAL COMPUTER TRANSITION												11,475.93	0.00
***** VCOMPUT195A COMPUTER WHOLESALE PRODUCTS													
IVACHC7101904	10	8301	7300	10/24/2006	1005MILLS -COMPUTER WHOLE	7804786526					C	84.68	84.68
IVACHC7102057	10	8301	7300	1/26/2007	0105MILLS -COMPUTER WHOLE	7804786526					C	165.91	165.91
TOTAL COMPUTER WHOLESALE PRODUCTS												250.59	250.59
***** VCOMPUTE31B COMPUTER TECHNOLOGY CORP													
PVAPH77200500	10	8378	7380	6/29/2007	L LICENSE	6755781376						5,527.93	0.00
PVAPH77200500	10	8378	7380	6/29/2007	L LICENSE	6709783741						5,527.92	0.00
TOTAL COMPUTER TECHNOLOGY CORP												11,055.85	0.00
***** VCOMPUTE60 COMPUTER TECHNOLOGY CORP													
PVAPH69627000	10	8256	7299	4/5/2007	J TRAVEL K.FINNEY	6755781376						2,969.55	0.00
TOTAL COMPUTER TECHNOLOGY CORP												2,969.55	0.00
***** VCOMPUTE85 COMPUTER PARTS USA (CPU)													
PVAPH76115100	10	8362	7335	3/21/2007	L 33861	6336789789						756.00	0.00
PVAPHC7081103	10	8362	7335	1/5/2007	N VIDEO CARD	6074910039						109.99	0.00

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TOTAL COMPUTER PARTS USA (CPU)												865.99	0.00
***** VCOMPUTE97 COMPUTERS MADE EFFECTIVE INC													
PVAPH78072100	10	8256	7299	5/2/2007	L 3284	7109780025						180.00	0.00
PVAPH78072100	10	8378	7380	5/2/2007	L 3284	7109780025						995.95	0.00
TOTAL COMPUTERS MADE EFFECTIVE INC												1,175.95	0.00
***** VCOMQUI001 COMQUIP INC													
PVAPHC7083175	10	8552	7262	11/1/2006	J ANNUAL MAINTENANCE	6217891610						4,995.00	0.00
TOTAL COMQUIP INC												4,995.00	0.00
***** VCONCEP003 JAMES BONNER BENNETT													
PVAPH76153800	10	8553	7367	7/16/2007	A TEMP. CONTROL DEVICE	8024780578						1,000.00	0.00
TOTAL JAMES BONNER BENNETT												1,000.00	0.00
***** VCONDRA001 CONDRAY DESIGN GROUP													
PVAPH69062100	50	6806	7343	11/1/2006	J #1 SOUTHWEST CLINIC	9205750569						2,000.00	0.00
PVAPH69066702	50	6806	7343	12/6/2006	S NOVEMBER 6, 2006	9205750598						1,000.00	0.00
PVAPH69066703	50	6806	7343	5/8/2007	N REIMBURSEMENT	9205750598						813.75	0.00
PVAPH69066703	50	6806	7343	5/8/2007	N SVC	9205750598						1,077.64	0.00
PVAPH79015000	50	6806	7343	3/5/2007	L THRU 8/14/2006	6722781291						3,532.50	0.00
PVAPHC7082125	50	6806	7343	6/13/2007	M ARCH. SERVICES-ORTHOPAE	6269750553						1,200.00	0.00
PVAPHC7083204	50	6806	7343	11/1/2006	J #1 EXPENSES	6269750553						956.34	0.00
PVAPHC7083204	50	6806	7343	11/1/2006	J #2 SOUTHWEST CLINIC	6269750553						500.00	0.00
PVAPHC7083204	50	6806	7343	11/1/2006	J #1 SOUTHWET CLINIC	6269750553						4,800.00	0.00
TOTAL CONDRAY DESIGN GROUP												15,880.23	0.00
***** VCONDRA002 CONDRAY DESIGN GROUP													
PVAPH59016001	50	6806	7343	10/5/2006	M #2 CHILDREN XRAY	9205750586						1,500.00	0.00
PVAPH59016002	50	6806	7343	1/22/2007	N #3 CHILD X-RAY	9205750586						1,490.00	0.00
PVAPH59016002	50	6806	7343	1/22/2007	N #2 EXP CHILD X-RAY	9205750586						402.13	0.00
PVAPHC7081318	50	6806	7343	5/9/2007	N LINTEL REPAIR	6272750365						5,140.00	0.00
PVAPHC7081343	50	6806	7343	5/17/2007	N REIMBURSABLE EXPENSES	6266750014						5,606.02	0.00

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PVAPHC7083089	50	6806	7343	10/6/2006	J STATEMENT#4	7410750466						300.00	0.00
PVAPHC7083571	50	6806	7343	3/6/2007	J STATEMENT#5	7410750466						300.00	0.00
TOTAL CONDRAY DESIGN GROUP												14,738.15	0.00
***** VCONE00003A CONE INSTRUMENTS, INC													
PVAPH67283000	10	8329	7312	9/26/2006	OBLIGATION CARRY-OVER ENT	6779785443						17.16	0.00
PVAPH67283000	10	8329	7312	9/26/2006	S 869434	6779785443						717.16	0.00
PVAPH67283000	10	8329	7312	9/26/2006	OBLIGATION CARRY-OVER ENT	6779785443						-17.16	0.00
PVAPH77049200	10	8329	7312	4/26/2007	T PROBE COVERS	6779785443						98.62	0.00
PVAPH77049201	10	8329	7312	8/14/2007	M 904549	6779785443						68.88	0.00
PVAPH79541000	10	8329	7312	11/29/2006	J PROBE COVER	6779785443						147.81	0.00
RIAPHC7951800	10	8329	7312	3/1/2007	L 886268	6779785443						79.21	0.00
RIAPHC7951800	10	8329	7312	3/1/2007	L 884053	6779785443						291.81	0.00
RIAPHC7951801	10	8329	7312	4/27/2007	T PAPER	6779785443						290.87	0.00
RIAPHC7951802	10	8329	7312	6/22/2007	M PAPER	6779785443						290.87	0.00
RIAPHC7951803	10	8329	7312	7/26/2007	902348	6779785443						79.25	0.00
RIAPHC7951804	10	8329	7312	8/28/2007	B PAPER	6779785443						719.21	0.00
TOTAL CONE INSTRUMENTS, INC												2,783.69	0.00
***** VCONE00005 JEFFREY D CONE, MD PA													
RICH91494002	15	8807	7248	4/17/2007	17395	8258788811						289.28	0.00
RICH91494003	15	8807	7248	4/17/2007	17368	8258788811						609.52	0.00
RICH91494004	15	8807	7248	4/26/2007	17500	8258788811						439.75	0.00
RICH91494005	15	8807	7248	4/26/2007	17520	8258788811						1,958.38	0.00
TOTAL JEFFREY D CONE, MD PA												3,296.93	0.00
***** VCONSTRU09 CONSTRUCTION SERVICES													
PVAPH76163300	10	8550	7266	7/19/2007	A REPAIR FLASHING @ SW CO	6448753526						280.00	0.00
TOTAL CONSTRUCTION SERVICES												280.00	0.00
***** VCONSULT07 CONSULTANTS IN INFECTIOUS DI-													
PVAPH05478C00	10	8227	7248	5/8/2007	CR FEB,MAR,APR07' SVCS	6719781288						20,000.00	0.00
PVAPH05478C01	10	8227	7248	6/22/2007	L MAY	6719781288						20,000.00	0.00
RIAPHC0547804	10	8227	7248	10/13/2006	J SEPTEMBER	6719781288						20,000.00	0.00

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RIAPHC0547805	10	8227	7248	1/3/2007	J NOVEMBER	6719781288						20,000.00	0.00
TOTAL CONSULTANTS IN INFECTIOUS DI-												80,000.00	0.00
***** VCONSULT07A CONSULTANTS IN INFECTIOUS													
RIAPHC00189C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						1,800.00	0.00
TOTAL CONSULTANTS IN INFECTIOUS												1,800.00	0.00
***** VCONTECH02 CONTECH (CONTROL TECHNOLOGIES)													
PVAPH77007700	10	8550	7266	10/16/2006	M SEPTEMBER MAINTENANCE	6450785161						1,188.00	0.00
PVAPH77007700	10	8550	7266	10/16/2006	M OCTOBER MAINTENANCE	6450785161						1,188.00	0.00
PVAPH77007701	10	8550	7266	12/6/2006	S NOVEMBER MAINTENANCE	6450785161						1,188.00	0.00
PVAPH77007702	10	8550	7266	1/5/2007	L DECEMBER	6450785161						1,188.00	0.00
PVAPH77007703	10	8550	7266	1/31/2007	L JANUARY	6450785161						1,188.00	0.00
PVAPH77007704	10	8550	7266	3/5/2007	N FEBRUARY	6450785161						1,188.00	0.00
PVAPH77007705	10	8550	7266	3/23/2007	L MARCH	6450785161						1,188.00	0.00
PVAPH77007706	10	8550	7266	5/4/2007	L APRIL	6450785161						1,188.00	0.00
PVAPH77007707	10	8550	7266	6/7/2007	A MAY	6450785161						1,188.00	0.00
PVAPH77007708	10	8550	7266	6/28/2007	L JUNE	6450785161						1,188.00	0.00
PVAPH77007709	10	8550	7266	7/25/2007	A JULY	6450785161						1,188.00	0.00
PVAPH77007710	10	8550	7266	8/14/2007	L AUGUST	6450785161						1,188.00	0.00
PVAPH79517600	10	8550	7266	11/15/2006	N VARIABLE FREQUENCY DRIV	6648750042						4,340.00	0.00
TOTAL CONTECH (CONTROL TECHNOLOGIES)												18,596.00	0.00
***** VCONTINE23A THE H2O COMPANY													
PVAPH77019000	10	8327	7310	10/16/2006	M 53313 SEPTEMBER	6299973811						75.00	0.00
PVAPH77019001	10	8327	7310	10/25/2006	M 53356 FILTER	6299973811						8.00	0.00
PVAPH77019002	10	8327	7310	2/14/2007	L OCTOBER	6299973811						75.00	0.00
PVAPH77019003	10	8327	7310	2/14/2007	L NOVEMBER	6299973811						75.00	0.00
PVAPH77019004	10	8327	7310	2/12/2007	J 53571 READING	6299973811						82.50	0.00
PVAPH77019005	10	8327	7310	4/25/2007	N DECEMBER	6299973811						75.00	0.00
PVAPH77019006	10	8327	7310	4/25/2007	L FILTER	6299973811						8.00	0.00
PVAPH77019007	10	8327	7310	4/25/2007	T 53738-FEB-2007	6299973811						75.00	0.00
PVAPH77019008	10	8327	7310	4/25/2007	N MARCH	6299973811						75.00	0.00
PVAPH77019009	10	8327	7310	5/16/2007	N APRIL	6299973811						75.00	0.00
PVAPH77019010	10	8327	7310	7/9/2007	A MAY	6299973811						75.00	0.00

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PVAPH77019011	10	8327	7310	7/27/2007	M 54091	6299973811						8.00	0.00
PVAPH77019012	10	8327	7310	7/31/2007	M 54100	6299973811						75.00	0.00
PVAPH77019013	10	8327	7310	8/24/2007	M 54174	6299973811						75.00	0.00
TOTAL THE H2O COMPANY												856.50	0.00
***** VCONTINE23B APPLIED WATER SCIENCES INC													
PVAPH69513111	10	8327	7310	10/3/2006	M 53221 AUGUST SVC	6299973811						60.00	0.00
PVAPH79562200	10	8327	7310	5/18/2007	N MIXED BED TANK/FILTER	6418781207						390.00	0.00
TOTAL APPLIED WATER SCIENCES INC												450.00	0.00
***** VCONTINE67A CONTINENTAL LABORATORY PRODUCT													
PVAPHC7083424	10	8327	7310	1/23/2007	J BARRIOR TIP	6219901554						185.44	0.00
TOTAL CONTINENTAL LABORATORY PRODUCT												185.44	0.00
***** VCONTRAC04 CONTRACTORS CHOICE SUPPLY INC													
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-CONTRACTORS CH	6648750042					C	27.00	27.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-CONTRACTORS CH	6648750042					C	45.06	45.06
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-CONTRACTORS CH	6648750042					C	33.45	33.45
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-CONTRACTORS CH	6648750042					C	32.29	32.29
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-CONTRACTORS CH	6648750042					C	999.00	999.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-CONTRACTORS CH	6648750042					C	235.96	235.96
IVACHC7102035	10	8360	7334	1/24/2007	0105HOLLEY-CONTRACTORS CH	6572759105					C	32.49	32.49
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-CONTRACTORS CH	6648750042					C	67.58	67.58
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-CONTRACTORS CH	6648750042					C	86.78	86.78
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-CONTRACTORS CH	6648750042					C	66.29	66.29
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-CONTRACTORS CH	6648750042					C	842.30	842.30
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-CONTRACTORS CH	6648750042					C	90.11	90.11
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-CONTRACTORS CH	6648750042					C	355.68	355.68
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-CONTRACTORS CH	6648750042					C	53.60	53.60
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-CONTRACTORS CH	6648750042					C	26.00	26.00
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-CONTRACTORS CH	6648750042					C	37.04	37.04
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-CONTRACTORS CH	6648750042					C	46.85	46.85
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-CONTRACTORS CH	6648750042					C	69.97	69.97
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-CONTRACTORS CH	6648750042					C	252.74	252.74
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-CONTRACTORS CH	6648750042					C	31.42	31.42
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-CONTRACTORS CH	6648750042					C		

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IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-CONTRACTORS CH	6648750042					C	32.00	32.00
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-CONTRACTORS CH	6648750042					C	75.10	75.10
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-CONTRACTORS CH	6648750042					C	158.88	158.88
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-CONTRACTORS CH	6648750042					C	35.86	35.86
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-CONTRACTORS CH	6648750042					C	1,112.96	1,112.96
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-CONTRACTORS CH	6648750042					C	258.24	258.24
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-CONTRACTORS CH	6648750042					C	203.20	203.20
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-CONTRACTORS CH	6648750042					C	122.50	122.50
IVACHC7102305	10	8360	7334	6/20/2007	0605HOLLEY-CONTRACTORS CH	6572759105					C	81.50	81.50
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-CONTRACTORS CH	6648750042					C	195.84	195.84
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-CONTRACTORS CH	6648750042					C	163.44	163.44
IVACHC7102350	10	8360	7334	7/26/2007	0705HOLLEY-CONTRACTORS CH	6572759105					C	2.65	2.65
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-CONTRACTORS CH	6648750042					C	45.10	45.10
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-CONTRACTORS CH	6648750042					C	48.40	48.40
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-CONTRACTORS CH	6648750042					C	69.00	69.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-CONTRACTORS CH	6648750042					C	153.66	153.66
JVACHC7102309	10	8360	7334	6/20/2007	0605HANCOC-CONTRACTORS CH	6648750042					C	-124.80	-124.80
TOTAL CONTRACTORS CHOICE SUPPLY INC												6,065.14	6,065.14
***** VCONTRAC05B CONTRACTA INC													
PVAPH67243001	10	8361	7334	10/6/2006	S 33529	9217751171					C	1,804.30	1,804.30
PVAPH67292900	10	8361	7334	10/20/2006	M 33785 PROJ.16-185	9217751171					C	875.26	875.26
TOTAL CONTRACTA INC												2,679.56	2,679.56
***** VCOOK00034A KENNETH COOK													
RIAPHC0506602	10	8222	7243	9/20/2006	J 8/9 TO 8/23	7724781534						240.00	0.00
RIAPHC0506603	10	8222	7243	9/20/2006	J COORD-FEE	7724781534						200.00	0.00
TOTAL KENNETH COOK												440.00	0.00
***** VCOONS0002 RICHARD E COONS, M.D., P.A.													
RIDVH07054780	10	8226	7246	11/29/2006	Richard Coons,MD - J. Ort	6854784563						3,800.00	0.00
TOTAL RICHARD E COONS, M.D., P.A.												3,800.00	0.00

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***** VCOOPER038 COOPER SURGICAL INC													
PVAPH77108500	10	8360	7334	2/16/2007	CR FLEXIBLE DILATOR SET	6779785443						419.11	0.00
TOTAL COOPER SURGICAL INC												419.11	0.00
***** VCOOPER038A COOPER SURGICAL													
RIAPHC7082004	10	8280	7286	9/27/2006	M 00102732/FREIGHT ON RET	6182900202						175.41	0.00
TOTAL COOPER SURGICAL												175.41	0.00
***** VCOOPER038B COOPER SURGICAL													
PVAPH76165200	10	8553	7367	8/3/2007	M 1563890	6779785443						595.00	0.00
PVAPH77049100	10	8329	7312	10/4/2006	N 1392151	6779785443						239.88	0.00
PVAPH77049101	10	8329	7312	1/5/2007	S 1431461	6779785443						249.18	0.00
PVAPH77049102	10	8329	7312	2/15/2007	J 1465123	6779785443						399.57	0.00
PVAPH77049103	10	8329	7312	7/27/2007	M 1555703	6779785443						249.18	0.00
PVAPH77088000	10	8553	7367	12/19/2006	L SVC AGREEMENT	6779785443						779.50	0.00
PVAPH77088001	10	8553	7367	12/20/2006	S 1414204	6779785443						779.50	0.00
PVAPH77108700	10	8329	7312	12/11/2006	S 1426676	6779785443						106.76	0.00
TOTAL COOPER SURGICAL												3,398.57	0.00
***** VCOOPER042A COOPER SURGICAL INC													
PVAPH77154100	10	8360	7334	3/12/2007	N SPECULUM	6779785443						179.19	0.00
TOTAL COOPER SURGICAL INC												179.19	0.00
***** VCOPY00011 COPY CRAFT PRINTERS INC													
PVAPH77171600	10	8246	7273	5/2/2007	L 224186	6731789991						562.00	0.00
PVAPH77201200	10	8246	7273	7/30/2007	L POSTCARD W/TAB	6349789704						1,510.74	0.00
RIACPY7723163	10	8267	7281	7/27/2007	AD IN REC SPORTS ACTIVITY	6419780243						500.00	0.00
TOTAL COPY CRAFT PRINTERS INC												2,572.74	0.00
***** VCOPY00031 THE COPY OUTLET INC													
IVACHC7101953	10	8246	7273	11/29/2006	1105GARCIA-THE COPYU OUTL	7108780024					C	25.00	25.00
IVACHC7102006	10	8246	7273	12/20/2006	1205GARCIA-THE COPYU OUTL	7108780024					C	135.00	135.00

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IVACHC7102104	10	8246	7273	2/21/2007	0205GARCIA-THE COPYU OUTL	7108780024					C	293.00	293.00
IVACHC7102200	10	8246	7273	4/20/2007	0405GARCIA-THE COPYU OUTL	7108780024					C	248.00	248.00
IVACHC7102200	10	8246	7273	4/20/2007	0405GARCIA-THE COPYU OUTL	7108780024					C	391.00	391.00
IVACHC7102294	10	8246	7273	6/25/2007	0605COATES-THE COPY OUTLE	7109780025					C	96.00	96.00
IVACHC7102294	10	8246	7273	6/25/2007	0605GARCIA-THE COPY OUTLE	7108780024					C	382.75	382.75
IVACHC7102384	10	8301	7300	8/21/2007	0805GARCIA-THE COPY OUTLE	7108780024					C	571.60	571.60
TOTAL THE COPY OUTLET INC												2,142.35	2,142.35
***** VCOPYRIG04A COPYRIGHT CLEARANCE CENTER													
RIDVH07136700	10	8246	7273	4/4/2007	ILL Trans Report'g Servic	6667780140						388.90	0.00
RIDVH07143710	10	8246	7273	4/17/2007	ILL Req Ref: 1566698WWW	6667780140						2,577.15	0.00
RIDVH07163410	10	8246	7273	5/15/2007	ILL Trans Report'g Servic	6667780140						1,600.10	0.00
TOTAL COPYRIGHT CLEARANCE CENTER												4,566.15	0.00
***** VCORELL001 JOSE CORELLA													
PVAPH77100100	10	8256	7299	12/15/2006	S 527805	6782785782						420.00	0.00
TOTAL JOSE CORELLA												420.00	0.00
***** VCORMIN001 CORMINE, LLC													
JVACTHFAP7001	10	8370	7374	11/3/2006	PV7083133 TO SOBJ 8360	6019910100						-41.09	0.00
JVACTHFAP7001	10	8360	7334	11/3/2006	PV7083133 FROM SOBJ 8370	6019910100						41.09	0.00
JVACTHFAP7002	10	8360	7334	11/3/2006	PV7083133 FROM SOBJ 8370	6019910100						2,150.00	0.00
JVACTHFAP7002	10	8360	7334	11/3/2006	PV7083133 FROM SOBJ 8370	6019801237						3,034.00	0.00
JVACTHFAP7002	10	8370	7374	11/3/2006	PV7083133 TO SOBJ 8360	6019801237						-3,034.00	0.00
JVACTHFAP7002	10	8370	7374	11/3/2006	PV7083133 TO SOBJ 8360	6019910100						-2,150.00	0.00
PVAPHC7083133	10	8370	7374	10/16/2006	J TEST SET	6019910100						2,191.09	0.00
PVAPHC7083133	10	8370	7374	10/16/2006	OBLIGATION CARRY-OVER ENT	6019910100						41.09	0.00
PVAPHC7083133	10	8370	7374	10/16/2006	OBLIGATION CARRY-OVER ENT	6019910100						-41.09	0.00
PVAPHC7083133	10	8370	7374	10/16/2006	J TEST SET	6019801237						3,034.00	0.00
TOTAL CORMINE, LLC												5,225.09	0.00
***** VCORPOR003B CORPORATE EXPRESS													
PVAPH76165300	10	8301	7300	7/31/2007	M 79790030	6617784126						240.50	0.00
PVAPH77116300	10	8301	7300	1/12/2007	J 75217035	6617784126						347.40	0.00

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PVAPH77121800	10	8360	7334	2/2/2007	N FASTENER	6617784126						182.78	0.00
PVAPH77121800	10	8360	7334	2/2/2007	N FASTENER	6617784126						153.92	0.00
TOTAL CORPORATE EXPRESS												924.60	0.00
***** VCORPOR009 CORPORATE LOGO													
PVAPH77066900	10	8372	7334	12/6/2006	S 29277	6641750125						4,881.60	0.00
TOTAL CORPORATE LOGO												4,881.60	0.00
***** VCORPORA07 CORPORATE TECHNOLOGY GROUP													
IVACHC7102317	10	8362	7335	7/20/2007	0705SMITH -CORPORATE TECH	6118643527					C	18.50	18.50
TOTAL CORPORATE TECHNOLOGY GROUP												18.50	18.50
***** VCORPORA07A CORPORATE TECHNOLOGY GROUP													
PVAPH76005200	10	8551	7267	5/29/2007	L MAINTENANCE	6299973811					C	690.00	690.00
TOTAL CORPORATE TECHNOLOGY GROUP												690.00	690.00
***** VCOTEY0001 COTEY CHEMICAL CORPORATION													
PVAPH69507323	10	8327	7310	9/25/2006	M DRY ICE	6649781259						12.00	0.00
PVAPH77012900	10	8327	7310	10/4/2006	M 6406 DRY ICE	6649781259						62.00	0.00
PVAPH77012900	10	8327	7310	10/4/2006	M 6417 DRY ICE	6649781259						62.00	0.00
PVAPH77012901	10	8327	7310	11/15/2006	J 6437 OCE	6649781259						62.00	0.00
PVAPH77012902	10	8327	7310	11/22/2006	J DRY ICE	6649781259						62.00	0.00
PVAPH77012903	10	8327	7310	12/19/2006	L DRY ICE	6649781259						62.00	0.00
PVAPH77012904	10	8327	7310	1/3/2007	J DRY ICE	6649781259						62.00	0.00
PVAPH77012905	10	8327	7310	2/2/2007	J DRY ICE	6649781259						55.00	0.00
PVAPH77012906	10	8327	7310	2/16/2007	CR DRY ICE	6649781259						62.00	0.00
PVAPH77012907	10	8327	7310	2/16/2007	CR DRY ICE	6649781259						62.00	0.00
PVAPH77012908	10	8327	7310	3/6/2007	N DRY ICE	6649781259						62.00	0.00
PVAPH77012909	10	8327	7310	3/12/2007	T 6571	6649781259						62.00	0.00
PVAPH77012910	10	8327	7310	3/21/2007	J DRY ICE	6649781259						124.00	0.00
PVAPH77012911	10	8327	7310	4/17/2007	J DRY ICE	6649781259						89.50	0.00
PVAPH77012912	10	8327	7310	4/24/2007	J DRY ICE	6649781259						89.50	0.00
PVAPH77012913	10	8327	7310	4/26/2007	T DRY ICE	6649781259						103.25	0.00
PVAPH77012914	10	8327	7310	4/26/2007	L DRY ICE	6649781259						103.25	0.00

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PVAPH77012914	10	8327	7310	4/26/2007	L DRY ICE	6649781259						89.50	0.00
PVAPH77012914	10	8327	7310	4/26/2007	L DRY ICE	6649781259						89.50	0.00
PVAPH77012915	10	8327	7310	5/18/2007	N DRY ICE	6649781259						27.50	0.00
PVAPH77012916	10	8327	7310	6/28/2007	A DRY ICE	6649781259						103.25	0.00
PVAPH77012917	10	8327	7310	7/10/2007	A DRY ICE	6649781259						103.25	0.00
PVAPH77012918	10	8327	7310	7/23/2007	M 6706	6649781259						103.25	0.00
PVAPH77012919	10	8327	7310	7/25/2007	M 6727	6649781259						103.25	0.00
PVAPH77012920	10	8327	7310	8/1/2007	M 6740	6649781259						103.25	0.00
PVAPH77012921	10	8327	7310	8/10/2007	B DRY ICE	6649781259						103.25	0.00
PVAPH77012922	10	8327	7310	8/13/2007	B DRY ICE	6649781259						103.25	0.00
RIAPHC6950730	10	8327	7310	9/25/2006	M 6381	6649781259						50.00	0.00
TOTAL COTEY CHEMICAL CORPORATION												2,175.75	0.00
***** VCOULBOU01 COULBOURN INSTRUMENTS LLC													
PVAPHC7080450	50	6002	7373	8/20/2007	L EQUIPMENT	6078601130						11,732.00	0.00
TOTAL COULBOURN INSTRUMENTS LLC												11,732.00	0.00
***** VCOUNTR002 C & R ENTERPRISES, INC													
PVAPHC7083257	10	8301	7300	11/15/2006	J GLOVES/KEY	6041953625						14.98	0.00
TOTAL C & R ENTERPRISES, INC												14.98	0.00
***** VCOVANCE01A COVANCE RESEARCH PRODUCTS INC.													
PVAPH77114200	10	8385	7384	1/9/2007	L 659646	6656780127						9,004.00	0.00
PVAPH77124200	10	8385	7384	1/31/2007	N MALE HOUNDS	8024780306						7,504.00	0.00
PVAPH77124201	10	8385	7384	2/15/2007	J MALE HOUNDS	8024780306						750.00	0.00
TOTAL COVANCE RESEARCH PRODUCTS INC.												17,258.00	0.00
***** VCOVENA001 COVENANT MEDICAL GROUP													
PVAPH07246C00	10	8227	7248	8/7/2007	A MARCH07-JUNE07	6418781207						4,875.00	0.00
TOTAL COVENANT MEDICAL GROUP												4,875.00	0.00
***** VCOWLIN001 BYRON COWLING													
PVAPHC7080401	10	8256	7299	8/7/2007	C MOVING-WONG	6119693939						560.00	0.00

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TOTAL BYRON COWLING												560.00	0.00
***** VCOX000003 COX,MATTHEWS & ASSOCIATES													
PVAPH79037900	10	8266	7281	4/17/2007	T ADVERTISING EXPENSE	6341757590						1,405.00	0.00
TOTAL COX,MATTHEWS & ASSOCIATES												1,405.00	0.00
***** VCPH000002 CPH AND ASSOCIATES													
PVAPH78168200	10	8628	7204	7/26/2007	J PROFESSIONAL LIA. INSUR	7992782580						127.90	0.00
TOTAL CPH AND ASSOCIATES												127.90	0.00
***** VCRAFTSM04 CRAFTSMAN PRINTERS LTD													
PVAPH67176900	10	8246	7273	5/10/2007	CR DISCOVERIES MAGAZINE	7513780264						5,233.03	0.00
PVAPH77172900	10	8246	7273	6/14/2007	L ENVELOPES	6349782034						2,269.25	0.00
PVAPHC7080339	10	8246	7273	6/18/2007	L 270503-01	6178909322						2,457.18	0.00
PVAPHC7080341	10	8246	7273	6/18/2007	L 270509-01	6178909322						333.06	0.00
PVAPHC7083438	10	8246	7273	1/29/2007	J 261092-01	6178909322						339.00	0.00
PVAPHC7083438	10	8246	7273	1/29/2007	J 261091-01	6178909322						2,886.16	0.00
PVAPHC7083519	10	8246	7273	2/23/2007	J 260829-01	6178909322						3,437.50	0.00
PVAPHC7083519	10	8246	7273	2/23/2007	J 260830-01	6178909322						335.00	0.00
RIAPHC7080446	10	8246	7273	8/17/2007	L 270745-01	6178909322						316.26	0.00
RIAPHC7080446	10	8246	7273	8/17/2007	L 270743-01	6178909322						2,457.18	0.00
TOTAL CRAFTSMAN PRINTERS LTD												20,063.62	0.00
***** VCRANE0008 JULIE A CRANE													
PVAPH76194800	10	8256	7299	9/4/2007	L TAPED PROGRAM	6397782578						200.00	0.00
TOTAL JULIE A CRANE												200.00	0.00
***** VCRBMEDI01 CRB MEDICAL ASSOCIATES													
RICH02117021	15	8807	7248	12/6/2006	16413	8258788811						272.56	0.00
RICH02117033	15	8807	7248	8/28/2007	18323	8258788811						356.46	0.00
TOTAL CRB MEDICAL ASSOCIATES												629.02	0.00

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***** VCRBMEDI01A CRB MEDICAL ASSOCIATES													
RICH02117017	15	8807	7248	9/26/2006	2107	7841789268						93.24	0.00
RICH02117018	15	8807	7248	10/4/2006	3107	7841789268						64.02	0.00
RICH02117019	15	8807	7248	11/2/2006	9607	7841789268						392.54	0.00
RICH02117020	15	8807	7248	12/6/2006	12407	7841789268						78.78	0.00
RICH02117022	15	8807	7248	2/16/2007	26707	7841789268						64.02	0.00
RICH02117023	15	8807	7248	2/21/2007	27407	7841789268						63.71	0.00
RICH02117024	15	8807	7248	4/2/2007	34307	7841789268						231.84	0.00
RICH02117025	15	8807	7248	4/17/2007	35807	7841789268						186.73	0.00
RICH02117026	15	8807	7248	4/20/2007	37507	7841789268						933.61	0.00
RICH02117027	15	8807	7248	4/25/2007	39307	7841789268						61.21	0.00
RICH02117028	15	8807	7248	4/26/2007	40207	7841789268						58.01	0.00
RICH02117029	15	8807	7248	5/7/2007	41307	7841789268						61.21	0.00
RICH02117030	15	8807	7248	7/10/2007	50507	7841789268						37.31	0.00
RICH02117031	15	8807	7248	7/13/2007	51907	7841789268						237.97	0.00
RICH02117032	15	8807	7248	8/21/2007	55307	7841789268						254.47	0.00
TOTAL CRB MEDICAL ASSOCIATES												2,818.67	0.00
***** VCRNIC0001C TRACY CRNIC, MD													
PVAPH05491000	10	8227	7248	1/10/2007	L OCT/NOV	6721781290						5,877.19	0.00
PVAPH05491001	10	8227	7248	2/20/2007	L DEC & JAN	6721781290						17,207.69	0.00
PVAPH05491C01	10	8227	7248	6/25/2007	L FEB-APRIL	6721781290						14,804.78	0.00
RIAPHC0549109	10	8227	7248	10/11/2006	J AUGUST/SEPTEMBER	6721781290						9,456.16	0.00
TOTAL TRACY CRNIC, MD												47,345.82	0.00
***** VCROSSN002 REAGAN L CROSSNOE, MD													
RICH04102003	15	8807	7248	2/28/2007	16988	8258788811						27.38	0.00
RICH04102004	15	8807	7248	8/3/2007	18163	8258788811						600.70	0.00
TOTAL REAGAN L CROSSNOE, MD												628.08	0.00
***** VCROSSN003 CONSTANCE CROSSNOE													
PVAPH06348000	10	8227	7248	1/12/2007	T 10/6-12/29	6721781290						1,800.00	0.00
PVAPH06348C00	10	8227	7248	4/6/2007	J 1/5-3/30	6721781290						2,000.00	0.00
PVAPH06348C01	10	8227	7248	6/14/2007	L 4/16/07-5/18/17	6721781290						1,400.00	0.00

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RIAPHC0634802	10	8227	7248	9/20/2006	J JUNE THRU AUGUST	6721781290						2,600.00	0.00
RIAPHC0634803	10	8227	7248	10/11/2006	J SEPTEMBER	6721781290						800.00	0.00
TOTAL CONSTANCE CROSSNOE												8,600.00	0.00
***** VCRUCIAL02 CRUCIAL TECHNOLOGY													
PVAPH76040200	10	8362	7335	10/20/2006	K VIDEO CARD,ECT	6547787244						1,041.29	0.00
TOTAL CRUCIAL TECHNOLOGY												1,041.29	0.00
***** VCRUCIAL02A CRUCIAL TECHNOLOGY													
PVAPHC7080373	10	8362	7335	7/25/2007	L 2GB KIT	6094671024						3,199.75	0.00
TOTAL CRUCIAL TECHNOLOGY												3,199.75	0.00
***** VCSA000009 CSA													
RIAPHC7083033	10	8258	7276	9/22/2006	J B#RF71REFWOR	6024969106						2,677.50	0.00
TOTAL CSA												2,677.50	0.00
***** VCSCAN0001 C-SCAN TECHNOLOGIES NC													
PVAPH76179500	10	8551	7267	8/23/2007	W HOOD ADJ & CABINET TEST	8085785821						700.00	0.00
TOTAL C-SCAN TECHNOLOGIES NC												700.00	0.00
***** VCSD000002A COMMUNICATION SERVICE FOR DEAF													
PVAPH77133100	10	8256	7299	3/12/2007	N INTERPRETING	6618784491						387.50	0.00
PVAPH77133101	10	8256	7299	4/5/2007	J FEBRUARY	6618784491						400.00	0.00
PVAPH77133102	10	8256	7299	5/30/2007	N MARCH	6618784491						300.00	0.00
PVAPH77133103	10	8256	7299	6/28/2007	A APRIL	6618784491						275.00	0.00
PVAPH77133104	10	8256	7299	7/18/2007	M MAY INTERPRETING SERVIC	6618784491						450.00	0.00
PVAPH77133105	10	8256	7299	7/24/2007	A JUNE	6618784491						212.50	0.00
PVAPH77133106	10	8256	7299	8/24/2007	L JULY	6618784491						475.00	0.00
RIAPHC7713310	10	8256	7299	8/24/2007	L JULY	6618784491						1,075.00	0.00
TOTAL COMMUNICATION SERVICE FOR DEAF												3,575.00	0.00

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***** VCTE000001 CTE NETWORKING													
PVAPH66102600	10	8406	7517	11/1/2006	M 3204 INSTALL DEVICES	6645782849					C	312.50	312.50
PVAPH76010900	10	8406	7517	11/21/2006	K DATA DROPS(5)	6645782849					C	725.00	725.00
PVAPH76010900	10	8406	7517	11/21/2006	K DATA DROPS(16)	6645782849					C	2,465.00	2,465.00
PVAPH76010901	10	8406	7517	11/30/2006	N DATA DROPS	6645782849					C	1,562.50	1,562.50
PVAPH76010902	10	8406	7517	12/7/2006	S DATA DROPS	6645782849					C	150.00	150.00
PVAPH76010903	10	8406	7517	12/19/2006	N DATA DROPS	6645782849					C	300.00	300.00
PVAPH76010903	10	8406	7517	12/19/2006	N DATA DROPS	6645782849					C	1,381.25	1,381.25
PVAPH76010904	10	8406	7517	2/12/2007	L 3304-3305	6645782849					C	746.00	746.00
PVAPH76010904	10	8406	7517	2/12/2007	L 3318/3320	6645782849					C	8,246.25	8,246.25
PVAPH76010904	10	8406	7517	2/12/2007	L 3275-3278	6645782849					C	750.00	750.00
PVAPH76010904	10	8406	7517	2/12/2007	L 3298-3299	6645782849					C	245.75	245.75
PVAPH76010905	10	8406	7517	3/21/2007	N DATADROPS	6645782849					C	1,924.50	1,924.50
PVAPH76010905	10	8406	7517	3/21/2007	N DATADROPS	6645782849					C	2,726.00	2,726.00
PVAPH76010906	10	8406	7517	4/11/2007	L DATA DROPS	6645782849					C	152.00	152.00
PVAPH76010906	10	8406	7517	4/11/2007	L DATA DROPS	6645782849					C	152.00	152.00
PVAPH76010906	10	8406	7517	4/11/2007	L DATA DROPS	6645782849					C	152.00	152.00
PVAPH76010906	10	8406	7517	4/11/2007	L DATA DROPS	6645782849					C	608.00	608.00
PVAPH76010906	10	8406	7517	4/11/2007	L 3370	6645782849					C	152.00	152.00
PVAPH76010906	10	8406	7517	4/11/2007	L DATA DROPS	6645782849					C	152.00	152.00
PVAPH76010906	10	8406	7517	4/11/2007	L DATA DROPS	6645782849					C	304.00	304.00
PVAPH76010906	10	8406	7517	4/11/2007	L DATA DROPS	6645782849					C	152.00	152.00
PVAPH76010906	10	8406	7517	4/11/2007	L DATA DROPS	6645782849					C	760.00	760.00
PVAPH76010906	10	8406	7517	4/11/2007	L DATA DROP	6645782849					C	366.50	366.50
PVAPH76010907	10	8406	7517	5/1/2007	N DATA CABLES	6645782849					C	8,400.00	8,400.00
PVAPH76010908	10	8406	7517	5/16/2007	L DATA DROP	6645782849					C	304.00	304.00
PVAPH76010908	10	8406	7517	5/16/2007	L DATA DROP	6645782849					C	152.00	152.00
PVAPH76010908	10	8406	7517	5/16/2007	L DATA DROP	6645782849					C	152.00	152.00
PVAPH76010909	10	8406	7517	6/7/2007	A DATA DROPS/ CABLE DEMOL	6645782849					C	1,403.50	1,403.50
PVAPH76010910	10	8406	7517	6/28/2007	A DATA DROPS IN 3BC100	6645782849					C	456.00	456.00
PVAPH76010911	10	8406	7517	7/9/2007	L LABOR & MATERIALS	6645782849					C	2,400.00	2,400.00
PVAPH76010912	10	8406	7517	7/23/2007	A DATA DROP	6645782849					C	304.00	304.00
PVAPH76010913	10	8406	7517	7/23/2007	C LABOR & MATERIAL	6645782849					C	7,808.00	7,808.00
PVAPH76010914	10	8406	7517	7/24/2007	A 3489-3491	6645782849					C	1,064.00	1,064.00
PVAPH76010915	10	8406	7517	7/25/2007	A 3492	6645782849					C	152.00	152.00
PVAPH76010916	10	8406	7517	8/14/2007	M 3516	6645782849					C	152.00	152.00
PVAPH76010917	10	8406	7517	9/4/2007	L DATA DROP	6645782849					C	1,064.00	1,064.00
PVAPH76010917	10	8406	7517	9/4/2007	L DATA DROP	6645782849					C	670.50	670.50

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PVAPH76010917	10	8406	7517	9/4/2007	L DATA DROP	6645782849					C	1,828.25	1,828.25
PVAPH76010918	10	8406	7517	9/7/2007	M 3553	6645782849					C	152.00	152.00
PVAPH76010919	10	8406	7517	9/7/2007	A 3395-3401	6645782849					C	2,463.64	2,463.64
PVAPH76079200	10	8406	7517	1/30/2007	L LABOR/MATERIALS	8290785889					C	1,433.98	1,433.98
PVAPH76079200	10	8406	7517	1/30/2007	L LABOR/MATERIALS	7810785878					C	2,090.97	2,090.97
PVAPH76092000	10	8406	7517	2/23/2007	L 3327	9205750837					C	3,910.00	3,910.00
PVAPH76092300	10	8406	7517	2/12/2007	J 3319	6645782849					C	555.00	555.00
PVAPH76112100	10	8221	7275	4/6/2007	J INSTALLATION	6645782849					C	375.00	375.00
PVAPH76112100	10	8360	7334	4/6/2007	J INSTALLATION	6645782849					C	135.00	135.00
PVAPH76113700	10	8406	7517	4/6/2007	J INSTALLATION TABLES	6645782849					C	334.90	334.90
PVAPH76116300	10	8406	7517	4/6/2007	J CABLE	6645782849					C	249.80	249.80
PVAPH76138900	10	8550	7266	5/17/2007	L REMOVE CABLES	9205750837					C	1,687.50	1,687.50
PVAPH76139000	10	8550	7266	6/7/2007	C CABLE	6645782849					C	643.98	643.98
PVAPH76144700	10	8406	7517	6/20/2007	L 3435	8290785889					C	1,237.00	1,237.00
PVAPH77128000	10	8256	7299	3/1/2007	L 3328	6779785443					C	712.50	712.50
PVAPH77128000	10	8256	7299	3/1/2007	L 3328	6783785803					C	412.50	412.50
PVAPH78195600	10	8221	7275	9/7/2007	A 3556	6645782849					C	2,132.50	2,132.50
PVAPH7082170	10	8406	7517	6/19/2007	M DATA/VOICE DROPS	6165605687					C	4,407.25	4,407.25
RIAPHC7614790	10	8550	7266	6/26/2007	M PRESTON SMITH LIBRARY C	6645782849					C	202.00	202.00

TOTAL CTE NETWORKING

73,931.02 73,931.02

***** VCULLIGA01 MAINLY WATER LTD

PVACPU7003268	10	8523	7406	3/13/2007		7534780562						9.35	0.00
PVACPU7003422	10	8523	7406	3/23/2007		7534780562						12.75	0.00
PVACPU7003892	10	8523	7406	4/13/2007		7534780562						12.75	0.00
PVACPU7005647	10	8523	7406	7/24/2007		7534780562						12.75	0.00

TOTAL MAINLY WATER LTD

47.60 0.00

***** VCUMMINS13 CUMMINS SOUTHERN PLAINS INC

PVAPH76143400	10	8550	7266	8/3/2007	A 001-85139	6448753526						1,751.00	0.00
PVAPH76143400	10	8550	7266	8/3/2007	A 001-84818	6448753526						1,360.00	0.00

TOTAL CUMMINS SOUTHERN PLAINS INC

3,111.00 0.00

***** VCUNNIN014 WILLIAM CUNNINGHAM

PVAPH77115800	10	8256	7299	12/5/2006	S WILLIAM CUNNINGHAM	6397782578						200.00	0.00

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TOTAL WILLIAM CUNNINGHAM												200.00	0.00
***** VCURASC001A CURASCRIPT SPECIALTY DISTRIBUT													
PVAPH79034000	10	8330	7312	3/23/2007	L 2362742	6779785443						2,092.00	0.00
PVAPH79034000	10	8330	7312	3/23/2007	L 2362741	6779785443						2,092.00	0.00
PVAPH79035000	10	8330	7312	3/23/2007	L 2367429	6743783562						2,092.00	0.00
TOTAL CURASCRIPT SPECIALTY DISTRIBUT												6,276.00	0.00
***** VCUSTOM017 CUSTOM TROPHIES													
PVAPH69630900	10	8360	7334	9/29/2006	L 22217	6742783133						30.20	0.00
PVAPH77161100	10	8360	7334	3/23/2007	L 22689	6745783136						129.14	0.00
PVAPH77209600	10	8330	7312	8/16/2007	A 23386	6742783133						16.95	0.00
TOTAL CUSTOM TROPHIES												176.29	0.00
***** VCUSTOM030 CUSTOM QUICK SIGNS													
PVAPH77092800	10	8360	7334	11/30/2006	S 27568 BANNER	8051784699						141.10	0.00
TOTAL CUSTOM QUICK SIGNS												141.10	0.00
***** VCUSTOM035 IP MEDIA HOLDINGS, INC													
PVAPH76079700	10	8362	7335	1/8/2007	S 61201203	6718789549						697.50	0.00
TOTAL IP MEDIA HOLDINGS, INC												697.50	0.00
***** VCVS000001A CVS PHARMACY													
RIAPHC04451C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						7,400.00	0.00
TOTAL CVS PHARMACY												7,400.00	0.00
***** VCYBERTO01 CYBERTOOLS INC													
RIAPHC7083048	10	8378	7380	9/25/2006	J B# CYBER701	6024969106						26,340.00	0.00
RIAPHC7703130	10	8378	7380	8/8/2007	L TT016	8030786376						1,000.00	0.00
TOTAL CYBERTOOLS INC												27,340.00	0.00

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***** VCYLEX0001 CYLEX, INC.													
PVAPH77016300	10	8329	7312	11/13/2006	N IMMUKNOW	6723782278						3,867.08	0.00
PVAPH77016301	10	8329	7312	12/5/2006	S 0003762 IMMUKNOW	6723782278						3,770.00	0.00
PVAPH77016302	10	8329	7312	1/19/2007	L 0003762	6723782278						3,858.18	0.00
PVAPH77016303	10	8329	7312	3/21/2007	N IMMUKNOW	6723782278						3,863.09	0.00
PVAPH77016304	10	8329	7312	4/13/2007	N IMMUKNOW	6723782278						3,230.02	0.00
PVAPH77016304	10	8329	7312	4/13/2007	N IMMUKNOW	6723782278						665.92	0.00
PVAPH77016305	10	8329	7312	4/30/2007	L IMMUNOW	6723782278						5,154.72	0.00
PVAPH77016306	10	8329	7312	6/7/2007	N IMMUKNOW	6723782278						5,156.20	0.00
PVAPH77016307	10	8329	7312	6/26/2007	L IMMUKNOW	6723782278						5,135.62	0.00
PVAPH77016308	10	8329	7312	7/24/2007	C IMMUKNOW	6723782278						5,139.44	0.00
PVAPH77016309	10	8329	7312	8/27/2007	A INV0004446	6723782278						5,161.60	0.00
TOTAL CYLEX, INC.												45,001.87	0.00
***** VCYMATI001 CYMATICS INC													
PVAPH76151800	10	8553	7367	7/2/2007	M SHAKER KEYPAD	7707780918						65.57	0.00
TOTAL CYMATICS INC												65.57	0.00
***** VCYNANC001B OCUSOFT													
PVAPH69515101	10	8329	7312	9/15/2006	S 935193	6326780651						511.18	0.00
PVAPH77005100	10	8329	7312	6/5/2007	A TUBING SETS	6326780651						250.00	0.00
TOTAL OCUSOFT												761.18	0.00
***** VCYTYC0003 C Y T Y C CORPORATION													
PVAPH77016500	10	8329	7312	10/6/2006	K PAP TESTS	6723782268						12,765.32	0.00
PVAPH77016501	10	8329	7312	10/26/2006	M 304749 PAP TESTS	6723782268						4,105.30	0.00
PVAPH77016503	10	8329	7312	11/21/2006	N 306020 PAP TEST	6723782268						8,177.50	0.00
PVAPH77016506	10	8329	7312	12/19/2006	J 309922 PAP TEST	6723782268						4,105.30	0.00
PVAPH77016507	10	8329	7312	1/10/2007	S 309926	6723782268						1,010.80	0.00
TOTAL C Y T Y C CORPORATION												30,164.22	0.00
***** VCYTYC0003B CYTYC LIMITED PARTNERSHIP													
PVAPH77016502	10	8329	7312	11/2/2006	N 301965 PAP TESTS	6723782268						941.47	0.00

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PVAPH77016504	10	8329	7312	12/18/2006	CR CYTOLYT CUPS	6723782268						569.56	0.00
PVAPH77016505	10	8329	7312	12/15/2006	S 304072	6723782268						284.78	0.00
PVAPH77016508	10	8329	7312	2/15/2007	CR INV#315237 PAP-TEST CY	6723782268						9,243.36	0.00
PVAPH77016509	10	8329	7312	3/5/2007	N PAP TEST	6723782268						4,105.30	0.00
PVAPH77016510	10	8329	7312	4/11/2007	L 321039	6723782268						12,181.68	0.00
PVAPH77016511	10	8329	7312	4/11/2007	L PAP TEST	6723782268						5,625.00	0.00
PVAPH77016512	10	8329	7312	4/30/2007	J 323882	6723782268						261.33	0.00
PVAPH77016513	10	8329	7312	5/4/2007	L 325957	6723782268						4,258.50	0.00
PVAPH77016514	10	8329	7312	5/11/2007	L PAP TEST	6723782268						4,105.30	0.00
PVAPH77016515	10	8329	7312	5/23/2007	T PAPTESTS	6723782268						8,176.55	0.00
PVAPH77016516	10	8329	7312	6/20/2007	L PAPTEST	6723782268						8,175.60	0.00
PVAPH77016517	10	8329	7312	6/20/2007	L 328189	6723782268						639.98	0.00
PVAPH77016518	10	8329	7312	6/21/2007	A CYTO LYT 32OZ 4PACK	6723782268						153.20	0.00
PVAPH77016519	10	8329	7312	7/10/2007	A 333167	6723782268						783.61	0.00
PVAPH77016520	10	8329	7312	7/11/2007	L CYTOLYT, PAP TEST	6723782268						8,319.80	0.00
PVAPH77016521	10	8329	7312	7/26/2007	M 336718	6723782268						591.83	0.00
PVAPH77016522	10	8329	7312	7/30/2007	L CYTSLYT & PAPTEST	6723782268						4,250.45	0.00
PVAPH77016523	10	8329	7312	8/20/2007	A 341394	6723782268						8,743.08	0.00
PVAPH77016524	10	8329	7312	9/7/2007	A 343775	6723782268						144.20	0.00
TOTAL CYTYC LIMITED PARTNERSHIP												81,554.58	0.00

***** **VD&H000003** **D&H COPY SERVICES INC**

IVACHC7101879	10	8246	7273	10/27/2006	1005FLORES-PAPER CHASE	6617784126					C	160.00	160.00
JVACHC7101917	10	8246	7273	10/23/2006	1005FLORES-PAPER CHASE	6617784126					C	-115.00	-115.00
JVACHC7101917	10	8246	7273	10/23/2006	1005FLORES-PAPER CHASE	6617784126					C	-45.00	-45.00
TOTAL D&H COPY SERVICES INC												0.00	0.00

***** **VD&J000001** **D & J COURIER SERVICE, LLC**

PVAPH77021200	10	8280	7286	10/23/2006	M 783 SEPTEMBER	6723782268						300.00	0.00
PVAPH77021201	10	8280	7286	11/3/2006	M 784 AEPTEMBER	6723782268						263.00	0.00
PVAPH77021202	10	8280	7286	11/20/2006	L OCTOBER	6723782268						271.00	0.00
PVAPH77021203	10	8280	7286	12/5/2006	OCTOBER 786	6723782268						325.00	0.00
PVAPH77021204	10	8280	7286	12/19/2006	S NOVEMBER 2006	6723782268						332.00	0.00
PVAPH77021205	10	8280	7286	1/9/2007	J 11/16 TO 11/30	6723782268						307.00	0.00
PVAPH77021206	10	8280	7286	1/29/2007	L 12/1-12/15	6723782268						291.00	0.00
PVAPH77021207	10	8280	7286	2/1/2007	T PICK-UP AND DELIVERY	6723782268						218.00	0.00
PVAPH77021208	10	8280	7286	2/16/2007	J 1/2 TO 1/5	6723782268						275.00	0.00

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PVAPH77021209	10	8280	7286	3/7/2007	J JANUARY	6723782268						373.00	0.00
PVAPH77021210	10	8280	7286	3/12/2007	N 2/10-2/15	6723782268						393.00	0.00
PVAPH77021211	10	8280	7286	3/26/2007	L 2/19-2/28	6723782268						291.00	0.00
PVAPH77021212	10	8280	7286	4/17/2007	L MARCH	6723782268						345.00	0.00
PVAPH77021213	10	8280	7286	5/11/2007	L MARCH	6723782268						325.00	0.00
PVAPH77021214	10	8280	7286	5/30/2007	L APRIL	6723782268						324.00	0.00
PVAPH77021215	10	8280	7286	6/20/2007	A 796	6723782268						383.00	0.00
PVAPH77021216	10	8280	7286	6/28/2007	M COURIER SERVICE - MAY	6723782268						775.00	0.00
PVAPH77021217	10	8280	7286	7/10/2007	A 5/16-5/31	6723782268						760.00	0.00
PVAPH77021218	10	8280	7286	7/23/2007	M 6/11-6/15	6723782268						755.00	0.00
PVAPH77021219	10	8280	7286	8/1/2007	M 799 6/18-6/29	6723782268						645.00	0.00
PVAPH77021220	10	8280	7286	8/8/2007	M 799 7/2-7/13	6723782268						605.00	0.00
PVAPH77021221	10	8280	7286	8/27/2007	B COURIER SERVICE	6723782268						820.00	0.00
TOTAL D & J COURIER SERVICE, LLC												9,376.00	0.00
***** VD&L000003 D & L MASONRY INCORPORATED													
PVAPH77123400	10	8550	7266	1/30/2007	N LABOR/MATERIALS	6648750042						700.00	0.00
TOTAL D & L MASONRY INCORPORATED												700.00	0.00
***** VDABBS0001 DEBORAH DABBS													
PVAPH77086400	10	8256	7299	11/3/2006	M 20909 PROGRAM TAPING	6397782578						225.00	0.00
TOTAL DEBORAH DABBS												225.00	0.00
***** VDAC000002 DAC/MEDICAL													
PVAPH77134700	10	8553	7367	2/20/2007	N CALIBRATION	6508782905						2,739.00	0.00
TOTAL DAC/MEDICAL												2,739.00	0.00
***** VDAGAN0001 DAGAN CORPORATION													
PVAPHC7080461	50	6002	7373	8/27/2007	L OOCYTE CLAMP	6269750557						10,035.00	0.00
TOTAL DAGAN CORPORATION												10,035.00	0.00
***** VDAGGUB001 S. DAGGUBATI													
RICHCP0316001	15	8807	7248	10/27/2006	7A16170	8258788811						144.64	0.00

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RICHCP0316002	15	8807	7248	2/28/2007	7A17037	8258788811						786.05	0.00
RICHCP0316003	15	8807	7248	3/27/2007	7A17207	8258788811						234.94	0.00
TOTAL S. DAGGUBATI												1,165.63	0.00
***** VDAKO00001A DAKO CORPORATION													
PVAPHC7083223	10	8327	7310	11/3/2006	J 1052344	6219901553						223.00	0.00
PVAPHC7083286	10	8327	7310	11/21/2006	J 1054094	6219901553						983.00	0.00
TOTAL DAKO CORPORATION												1,206.00	0.00
***** VDALLAM002 DALLAM-HARTLEY/COON MEMORIAL													
RIAPHC7952681	15	8808	7248	2/19/2007	T DECEMBER 2006	7804786529						800.00	0.00
RIAPHC7952681	15	8808	7248	2/19/2007	T NOVEMBER 2006	7804786529						800.00	0.00
RIAPHC7952682	15	8808	7248	4/5/2007	L FEBRUARY	7804786529						800.00	0.00
RIAPHC7952683	15	8808	7248	5/9/2007	N APRIL	7804786529						800.00	0.00
RIAPHC7952684	15	8808	7248	6/21/2007	M RADIOL.SERV-DALHART UNI	7804786529						800.00	0.00
RIAPHC7952685	15	8808	7248	8/1/2007	M 6/31/07-JUNE	7804786529						800.00	0.00
RIAPHC7952686	15	8808	7248	8/23/2007	M 8/8/07 JULY	7804786529						800.00	0.00
RICNLO7952680	15	8808	7248	12/14/2006	REPLACE ACH CK# 981000023	7804786529						1,600.00	0.00
TOTAL DALLAM-HARTLEY/COON MEMORIAL												7,200.00	0.00
***** VDALLAS064A DALLAS OBSERVER													
RIAPHC7954740	10	8266	7281	1/3/2007	K DEC ADS	6887782200						150.00	0.00
RIAPHC7954741	10	8266	7281	1/12/2007	L 12/14 07-039	6887782200						150.00	0.00
RIAPHC7954742	10	8226	7246	1/22/2007	L 12/21 07-039	6887782200						150.00	0.00
RIAPHC7954743	10	8266	7281	1/24/2007	J 12/28 AD	6887782200						150.00	0.00
TOTAL DALLAS OBSERVER												600.00	0.00
***** VDANIEL021A KELLY DANIEL													
RIAPHC0412815	10	8222	7243	9/20/2006	J 8/7 TO 8/26	7724781534						560.00	0.00
TOTAL KELLY DANIEL												560.00	0.00
***** VDANIEL027 RANDY DANIELL, MD													
PVAPH0701300	10	8227	7248	12/5/2006	J OCTOBER/NOVEMBER	6801782013						2,000.00	0.00

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PVAPH07013000	10	8227	7248	12/18/2006	K PROF SERVICES	6801782013						4,000.00	0.00
PVAPH07013001	10	8227	7248	1/31/2007	L DECEMBER	6801782013						2,000.00	0.00
PVAPH07013C00	10	8227	7248	3/29/2007	J FEBRUARY/MARCH	6801782013						4,000.00	0.00
PVAPH07013C01	10	8227	7248	5/11/2007	L APRIL	6801782013						2,000.00	0.00
PVAPH07013C02	10	8227	7248	7/13/2007	M MAY	6801782013						2,000.00	0.00
PVAPH07013C03	10	8227	7248	8/10/2007	C JUNE & JULY	6801782013						4,000.00	0.00
PVAPH07013C04	10	8227	7248	9/4/2007	A AUGUST	6801782013						2,000.00	0.00
RIAPHC0701300	10	8227	7248	10/13/2006	J SEPTEMBER	6801782013						2,000.00	0.00
TOTAL RANDY DANIELL, MD												24,000.00	0.00
***** VDANKA0026B CANON FINANCIAL SERVICES INC													
PVAPH76077900	10	8523	7406	11/17/2006	S SEPTEMBER/OCTOBER	6372781261						467.02	0.00
PVAPH76077901	10	8523	7406	11/21/2006	L NOVEMBER	6372781261						233.51	0.00
PVAPH76077902	10	8523	7406	1/31/2007	J DECEMBER/JANUARY	6372781261						467.02	0.00
PVAPH76077903	10	8523	7406	3/8/2007	L FEBRUARY/MARCH	6372781261						467.02	0.00
TOTAL CANON FINANCIAL SERVICES INC												1,634.57	0.00
***** VDANKA0027A DANKA OFFICE IMAGING													
PVAPH76073500	10	8551	7267	12/18/2006	S 705050876	6709783130						78.75	0.00
PVAPH76073501	10	8551	7267	3/7/2007	J 10/25 TO 1/25 RENTAL	6709783130						78.75	0.00
PVAPH76085600	10	8553	7367	3/6/2007	J 1/27 TO 4/26	6709783130						85.05	0.00
PVAPH76085601	10	8553	7367	6/19/2007	A 4/27-7/26/07	6709783130						85.05	0.00
TOTAL DANKA OFFICE IMAGING												327.60	0.00
***** VDAR000001 KHAVAR J. DAR, MD FCCP													
PVAPH0308800	10	8227	7248	12/6/2006	J 11/6 TO 11/12	6780785258						2,750.00	0.00
PVAPH03088001	10	8227	7248	1/8/2007	K 12/4-12/10	6780785258						2,750.00	0.00
PVAPH03088002	10	8227	7248	1/30/2007	CR 1/8-1/14	6780785258						2,750.00	0.00
PVAPH03088003	10	8227	7248	3/5/2007	J 2/19 TO 2/15	6780785258						2,750.00	0.00
PVAPH03088004	10	8227	7248	3/12/2007	CR 2/17-2/18	6780785258						1,000.00	0.00
PVAPH03088004	10	8227	7248	6/5/2007	K ICU COVERAGE	7902785883						2,750.00	0.00
PVAPH03088C00	10	8227	7248	4/6/2007	J 3/26-4/1	6780785258						2,750.00	0.00
PVAPH03088C01	10	8227	7248	4/12/2007	CR 3/9 TO 3/11	6780785258						1,000.00	0.00
PVAPH03088C02	10	8227	7248	5/8/2007	N 4/6-4/9	7902785883						1,000.00	0.00
PVAPH03088C03	10	8227	7248	5/14/2007	CR 4/16-4/22	6780785258						2,750.00	0.00

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PVAPH03088C05	10	8227	7248	6/29/2007	L MAY -JUNE	7902785883						2,750.00	0.00
PVAPH03088C05	10	8227	7248	6/29/2007	L MAY	7902785883						1,000.00	0.00
PVAPH03088C06	10	8227	7248	6/29/2007	C 6/11-6/17	7902785883						2,750.00	0.00
PVAPH03088C07	10	8227	7248	7/23/2007	C 7/2-7/8 COVERAGE	7902785883						2,750.00	0.00
RIAPHC0308836	10	8227	7248	9/28/2006	J 9/11 TO 9/17	6780785258						2,750.00	0.00
RIAPHC0308837	10	8227	7248	10/27/2006	J 10/14 TO 10/20	6780785258						2,750.00	0.00
RIAPHC0308838	10	8227	7248	11/21/2006	J 11/6 TO 11/12	6780785258						2,750.00	0.00
TOTAL KHAVAR J. DAR, MD FCCP												39,750.00	0.00
***** VDATA00012 DATA PROJECTIONS INC													
IVACHC7101990	10	8360	7334	12/19/2006	1205SCHALL-DATA PROJECTIO	6651782818					C	624.14	624.14
TOTAL DATA PROJECTIONS INC												624.14	624.14
***** VDATA00044 CRAMER COMPUTER SUPPLIES LTD													
RIAPHC6908370	10	8267	7281	3/21/2007	L AD	8085785800						595.00	0.00
TOTAL CRAMER COMPUTER SUPPLIES LTD												595.00	0.00
***** VDATA00121B DATA PROJECTIONS INC													
PVAPH78159000	10	8360	7334	8/24/2007	M INV307015	7878782004					Y	794.00	794.00
TOTAL DATA PROJECTIONS INC												794.00	794.00
***** VDATA00121C DATA PROJECTIONS													
PVAPH76144400	10	8360	7334	6/15/2007	M LCD DISPLAY	7761780500					Y	5,969.31	5,969.31
TOTAL DATA PROJECTIONS												5,969.31	5,969.31
***** VDATABA001 DATABASE SPECIALTIES LLC													
PVAPH77099000	10	8246	7273	12/8/2006	J PRINTING	6779785443						2,304.39	0.00
PVAPH77123000	10	8267	7281	1/12/2007	K DIRECT MAIL	6824785441						5,355.28	0.00
PVAPH77160600	10	8246	7273	3/30/2007	N PRINTER/MAILOUTS	6779785443						1,093.42	0.00
TOTAL DATABASE SPECIALTIES LLC												8,753.09	0.00

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***** VDATEX0001B DATEX-OHMEDA, INC													
PVAPH77011500	10	8553	7367	12/18/2006	N 12/1-2/28/07	7839786792						1,962.00	0.00
PVAPH77011501	10	8553	7367	4/20/2007	J 3/1 TO 5/31	7839786792						1,962.00	0.00
PVAPH77011502	10	8553	7367	4/20/2007	J 9/1/06 TO 11/30/06	7839786792						1,962.00	0.00
PVAPH77011503	10	8553	7367	4/20/2007	J 9/1/06 TO 8/31/07	7839786792						2,304.00	0.00
PVAPH77011504	10	8553	7367	6/18/2007	C 6/1-8/31	7839786792						1,962.00	0.00
TOTAL DATEX-OHMEDA, INC												10,152.00	0.00
***** VDAVENP005 DONALD D DAVENPORT JR													
JVACTHABS7175	10	8227	7248	9/5/2007	PVAPH07273C01 FR 6783-78-	7908785888						3,200.00	0.00
JVACTHABS7175	10	8227	7248	9/5/2007	PVAPH07273C01 TO 7908-78-	6783785803						-3,200.00	0.00
PVAPH07273C01	10	8227	7248	7/17/2007	C JULY 6-8 COVERAGE	6783785803						3,200.00	0.00
TOTAL DONALD D DAVENPORT JR												3,200.00	0.00
***** VDAVENP005A DONALD D DAVENPORT JR													
PVAPH07273C00	10	8227	7248	5/17/2007	L LOCUM TENENS COVERAGE	6783785803						1,300.00	0.00
TOTAL DONALD D DAVENPORT JR												1,300.00	0.00
***** VDAVIS0021 LENDON L DAVIS													
RICH92342018	15	8807	7248	9/29/2006	15984	8258788811						320.00	0.00
RICH92342019	15	8807	7248	10/4/2006	16022	8258788811						160.00	0.00
RICH92342020	15	8807	7248	10/19/2006	16096	8258788811						320.00	0.00
RICH92342021	15	8807	7248	11/7/2006	16248	8258788811						320.00	0.00
RICH92342022	15	8807	7248	11/14/2006	16299	8258788811						160.00	0.00
RICH92342023	15	8807	7248	11/29/2006	16379	8258788811						160.00	0.00
RICH92342024	15	8807	7248	1/3/2007	16596	8258788811						160.00	0.00
RICH92342025	15	8807	7248	2/15/2007	16863	8258788811						160.00	0.00
RICH92342026	15	8807	7248	2/28/2007	17003	8258788811						320.00	0.00
RICH92342027	15	8807	7248	3/14/2007	17120	8258788811						280.00	0.00
RICH92342028	15	8807	7248	3/22/2007	17177	8258788811						160.00	0.00
RICH92342029	15	8807	7248	4/26/2007	17501	8258788811						320.00	0.00
RICH92342030	15	8807	7248	5/15/2007	17615	8258788811						320.00	0.00
RICH92342031	15	8807	7248	6/5/2007	17716	8258788811						160.00	0.00
RICH92342032	15	8807	7248	6/14/2007	17785	8258788811						320.00	0.00

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RICH92342033	15	8807	7248	6/26/2007	17846	8258788811						160.00	0.00
TOTAL LENDON L DAVIS												3,800.00	0.00
***** VDAVIS0072 DAVIS MOORE ELECTRIC													
PVAPH67268100	10	8554	7271	11/10/2006	S 11335	6648750042						301.00	0.00
PVAPH67268100	10	8554	7271	11/10/2006	S 11335	6648750042						1,751.08	0.00
PVAPH76131100	10	8554	7271	5/8/2007	CR INV#11854	6648750042						2,432.18	0.00
PVAPH77096500	10	8554	7271	1/30/2007	J LABOR/MATERIAL	6648750042						808.80	0.00
PVAPH79576700	10	8550	7266	7/3/2007	L REPAIR LIGHT FIXTURES	6648750042						1,925.22	0.00
TOTAL DAVIS MOORE ELECTRIC												7,218.28	0.00
***** VDAVIS0086A DAVIS TRANSCRIPTION													
PVAPH77021500	10	8256	7299	8/9/2007	M 15689/15705	6397782578						534.00	0.00
PVAPH77021501	10	8256	7299	8/14/2007	M 15732	6397782578						102.00	0.00
PVAPH77021502	10	8256	7299	8/23/2007	M 15756	6397782578						192.00	0.00
TOTAL DAVIS TRANSCRIPTION												828.00	0.00
***** VDAVIS0086B DAVIS TRANSCRIPTION													
RIAPHC7702150	10	8256	7299	9/5/2007	M 15780	6397782578						450.00	0.00
TOTAL DAVIS TRANSCRIPTION												450.00	0.00
***** VDAVIS0099 KIM DAVIS													
PVAPH77164800	10	8256	7299	3/29/2007	J MAGAZINE	6349782034						350.00	0.00
TOTAL KIM DAVIS												350.00	0.00
***** VDAVITT001A WILLIAM F DAVITT													
RICH97115003	15	8807	7248	10/24/2006	16129	8258788811						227.45	0.00
RICH97115004	15	8807	7248	10/31/2006	16196	8258788811						36.05	0.00
RICH97115005	15	8807	7248	12/6/2006	16396	8258788811						385.13	0.00
RICH97115006	15	8807	7248	1/3/2007	16580	8258788811						231.15	0.00
RICH97115007	15	8807	7248	2/23/2007	16918	8258788811						304.64	0.00
RICH97115008	15	8807	7248	2/28/2007	16993	8258788811						304.64	0.00
RICH97115009	15	8807	7248	4/6/2007	17340	8258788811						126.62	0.00

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TOTAL WILLIAM F DAVITT												1,615.68	0.00
***** VDAY000015 MELISSA DAY													
RICH02434018	15	8807	7248	10/6/2006	Sep 2006	7841789268						280.00	0.00
RICH02434019	15	8807	7248	11/1/2006	Oct 2006	7841789268						290.00	0.00
RICH02434020	15	8807	7248	12/6/2006	Nov 2006	7841789268						250.00	0.00
RICH02434021	15	8807	7248	1/3/2007	Dec 2006	7841789268						380.00	0.00
RICH02434022	15	8807	7248	2/1/2007	Jan 2007	7841789268						230.00	0.00
RICH02434023	15	8807	7248	3/1/2007	Feb 2007	7841789268						320.00	0.00
RICH02434024	15	8807	7248	4/3/2007	MARCH SERVICES	7841789268						340.00	0.00
RICH02434025	15	8807	7248	5/3/2007	Apr 2007	7841789268						260.00	0.00
RICH02434026	15	8807	7248	6/6/2007	May 2007	7841789268						350.00	0.00
RICH02434027	15	8807	7248	7/9/2007	June 2007	7841789268						300.00	0.00
RICH02434028	15	8807	7248	8/3/2007	JULY SERVICES	7841789268						320.00	0.00
RICH02434029	15	8807	7248	9/6/2007	Aug 2007	7841789268						360.00	0.00
TOTAL MELISSA DAY												3,680.00	0.00
***** VDEAN00020 DEAN EVANS & ASSCIATES INC													
PVAPH77132900	50	6010	7387	2/27/2007	L 17994	6397782578						17,080.00	0.00
PVAPH77132901	10	8378	7380	6/15/2007	C 18707	6397782578						375.00	0.00
PVAPH77132902	10	8378	7380	8/14/2007	M 19949	6397782578						500.00	0.00
PVAPH79504600	10	8552	7262	10/2/2006	K SOFTWARE SUPPORT	6397782578						4,545.00	0.00
TOTAL DEAN EVANS & ASSCIATES INC												22,500.00	0.00
***** VDEAVER001 EDWARD E DEAVER													
PVAPH76193300	10	8256	7299	8/31/2007	M 62407	6397782578						200.00	0.00
PVAPH77159600	10	8256	7299	3/26/2007	L TAPED PROGRAM	6397782578						600.00	0.00
PVAPH77207300	10	8256	7299	7/23/2007	C SPEAKER #13507/607	6397782578						400.00	0.00
TOTAL EDWARD E DEAVER												1,200.00	0.00
***** VDECISI001 DECISION CRITICAL INC													
PVAPHC7083564	10	8378	7380	3/6/2007	K LICENSES	6094671024						625.00	0.00
TOTAL DECISION CRITICAL INC												625.00	0.00

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***** VDECKER004 DECKER SPECIALTY ADVERTISING													
PVAPH77130400	10	8301	7300	1/10/2007	J FLEECE	8013799450						1,750.00	0.00
TOTAL DECKER SPECIALTY ADVERTISING												1,750.00	0.00
***** VDEECO0001 DEECO RUBBER COMPANY INC													
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-DEECO RUBBER L	6648750042					C	45.50	45.50
IVACHC7102061	10	8553	7367	1/22/2007	0105CRAVEN-DEECO RUBBER L	6083910038					C	112.20	112.20
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-DEECO RUBBER L	6648750042					C	8.66	8.66
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-DEECO RUBBER L	6648750042					C	33.54	33.54
TOTAL DEECO RUBBER COMPANY INC												199.90	199.90
***** VDEINHA001 ANN DEINHARDT													
PVAPH77093400	10	8256	7299	12/15/2006	N TRAVEL EXPENSES	6298979234						574.82	0.00
PVAPH77093401	10	8256	7299	12/15/2006	J SERVICES	6298979234						4,425.18	0.00
PVAPH77148800	10	8256	7299	2/5/2007	N GRANT WRITING	7103782008						9,010.00	0.00
PVAPH77148801	10	8256	7299	7/27/2007	C 1/1-7/19	7101782252						4,675.00	0.00
TOTAL ANN DEINHARDT												18,685.00	0.00
***** VDELANO001A DELANO SCIENTIFIC LLC													
PVAPH781080C1	10	8552	7262	6/21/2007	A PYMOL ACADEMIC LAB	6297970846						687.00	0.00
TOTAL DELANO SCIENTIFIC LLC												687.00	0.00
***** VDELIZI001 THOMAS S DELIZIO													
RICH00234013	15	8807	7248	9/29/2006	16002	8258788811						74.69	0.00
RICH00234014	15	8807	7248	10/25/2006	16156	8258788811						29.67	0.00
RICH00234015	15	8807	7248	11/10/2006	16288	8258788811						216.69	0.00
RICH00234016	15	8807	7248	2/15/2007	16786	8258788811						225.13	0.00
TOTAL THOMAS S DELIZIO												546.18	0.00
***** VDELL00001A DELL MARKETING LP													
PVAPH76062400	10	8362	7335	1/31/2007	N POWER SUPPLY	6730782417						134.75	0.00

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TOTAL DELL MARKETING LP												134.75	0.00
***** VDELTA0023 DELTA SEARCH LP													
JVACTHABS7060	10	8227	7248	3/27/2007	APH07031003 FR 6780-78-52	7902785883						17,560.91	0.00
JVACTHABS7060	10	8227	7248	3/27/2007	APH07031002 TO 7902-78-58	6780785258						-20,119.02	0.00
JVACTHABS7060	10	8227	7248	3/27/2007	APH07031003 TO 7902-78-58	6780785258						-17,560.91	0.00
JVACTHABS7060	10	8227	7248	3/27/2007	APH07031002 FR 6780-78-52	7902785883						20,119.02	0.00
JVACTHABS7070	10	8227	7248	4/6/2007	PVPAH07031004 FR 6780-78-	7902785883						6,748.31	0.00
JVACTHABS7070	10	8227	7248	4/6/2007	PVAPH07031004 TO 7902-78-	6780785258						-6,748.31	0.00
JVACTHABS7070	10	8227	7248	4/6/2007	PVAPH07031006 FR 6780-78-	7902785883						42,939.56	0.00
JVACTHABS7070	10	8227	7248	4/6/2007	PVAPH07031006 TO 7902-78-	6780785258						-42,939.56	0.00
JVACTHABS7073	10	8227	7248	4/11/2007	PVAPH07031005 TO 7902-78-	6780785258						-44,608.46	0.00
JVACTHABS7073	10	8227	7248	4/11/2007	PVAPH07031000 FR 6780-78-	7902785883						7,315.80	0.00
JVACTHABS7073	10	8227	7248	4/11/2007	PVAPH0703100 TO 7902-78-5	6780785258						-7,315.80	0.00
JVACTHABS7073	10	8227	7248	4/11/2007	PVAPH07031001 FR 6780-78-	7902785883						7,091.95	0.00
JVACTHABS7073	10	8227	7248	4/11/2007	PVAPH07031001 TO 7902-78-	6780785258						-7,091.95	0.00
JVACTHABS7073	10	8227	7248	4/11/2007	PVAPH07031007 TO 7902-78-	6780785258						-7,174.43	0.00
JVACTHABS7073	10	8227	7248	4/11/2007	PVAPH07031007 FR 6780-78-	7902785883						7,174.43	0.00
JVACTHABS7073	10	8227	7248	4/11/2007	PVAPH07031005 FR 6780-78-	7902785883						44,608.46	0.00
JVACTHABS7074	10	8227	7248	4/12/2007	PVAPH07021005 TO 7902-78-	6780785258						-7,050.87	0.00
JVACTHABS7074	10	8227	7248	4/12/2007	PVAPH07021005 FR 6780-78-	7902785883						7,050.87	0.00
PVAPH07178C01	10	8631	7253	6/19/2007	A 9201	6801782013						22,500.00	0.00
TOTAL DELTA SEARCH LP												22,500.00	0.00
***** VDELTA0023A DELTA SEARCH LP													
PVAPH07031000	10	8227	7248	2/5/2007	J DR. S. KUMATR EXPENSES	6780785258						7,315.80	0.00
PVAPH07031001	10	8227	7248	2/6/2007	L 3868	6780785258						7,091.95	0.00
PVAPH07031002	10	8227	7248	2/23/2007	J 1/5 TO 1/7 S. KUMAR	6780785258						6,116.74	0.00
PVAPH07031002	10	8227	7248	2/23/2007	J 1/1 TO 1/5 G. CATALASAN	6780785258						14,002.28	0.00
PVAPH07031003	10	8227	7248	2/23/2007	J 1/8 TO 1/14	6780785258						17,560.91	0.00
PVAPH07031004	10	8227	7248	3/7/2007	N 1/19-1/21 EXPENSES	6780785258						6,748.31	0.00
PVAPH07031005	10	8227	7248	3/14/2007	L 1/22-2/4 CATALASAN	6780785258						13,485.65	0.00
PVAPH07031005	10	8227	7248	3/14/2007	L KUMAR	6780785258						6,292.81	0.00
PVAPH07031005	10	8227	7248	3/14/2007	L 12/5-12/12 CATALASAN	6780785258						24,830.00	0.00
PVAPH07031005	10	8227	7248	3/14/2007	L NAIK	6780785258						7,050.87	0.00
PVAPH07031006	10	8227	7248	3/8/2007	CR 1/22-2/4 CATALSAN	6780785258						13,485.65	0.00
PVAPH07031006	10	8227	7248	3/8/2007	CR 1/28-2/11 CATALSAN	6780785258						16,192.03	0.00

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PVAPH07031006	10	8227	7248	3/8/2007	CR 11/20-11/24 CATALSAN	6780785258						13,261.88	0.00
PVAPH07031007	10	8227	7248	3/13/2007	J 2/10 TO 2/11	6780785258						7,174.43	0.00
PVAPH0703114	10	8227	7248	6/20/2007	K LIMING	7902785883						5,747.58	0.00
PVAPH0703114	10	8227	7248	6/20/2007	K CTALASAN	7902785883						19,761.95	0.00
PVAPH0703115	10	8227	7248	6/20/2007	K LIMING	7902785883						15,837.39	0.00
PVAPH0703116	10	8227	7248	6/20/2007	K KUMAR	7902785883						8,568.45	0.00
PVAPH0703117	10	8227	7248	6/19/2007	J CATALASAN	7902785883						11,967.45	0.00
PVAPH0703118	10	8227	7248	6/19/2007	K LIMING	7902785883						15,365.84	0.00
PVAPH0703118	10	8227	7248	6/19/2007	K JUSSA	7902785883						18,765.79	0.00
PVAPH0703118	10	8227	7248	6/19/2007	K JUSSA	7902785883						7,640.00	0.00
PVAPH0703119	10	8227	7248	6/19/2007	K NAIK	7902785883						7,680.13	0.00
PVAPH0703119	10	8227	7248	6/19/2007	K CATALASAN	7902785883						12,267.45	0.00
PVAPH07031C00	10	8227	7248	3/29/2007	N 2/24-2/25	7902785883						6,284.16	0.00
PVAPH07031C01	10	8227	7248	3/29/2007	N 2/12-2/18	7902785883						19,258.65	0.00
PVAPH07031C02	10	8227	7248	4/9/2007	N 3/2-3/4 NAIK	7902785883						6,462.81	0.00
PVAPH07031C02	10	8227	7248	4/9/2007	N 2/19-2/23 CATALASAN	7902785883						13,032.69	0.00
PVAPH07031C03	10	8227	7248	4/11/2007	L 4413	7902785883						12,267.45	0.00
PVAPH07031C04	10	8227	7248	4/27/2007	N 1/22-1/26	7902785883						10,918.15	0.00
PVAPH07031C05	10	8227	7248	4/26/2007	L 4510	7902785883						12,489.18	0.00
PVAPH07031C05	10	8227	7248	4/26/2007	L 4534	7902785883						3,210.00	0.00
PVAPH07031C05	10	8227	7248	4/26/2007	L 4509	7902785883						8,228.90	0.00
PVAPH07031C06	10	8227	7248	4/30/2007	L 4533	7902785883						36,010.00	0.00
PVAPH07031C06	10	8631	7253	9/7/2007	L CATALASAN	7902785883						21,214.92	0.00
PVAPH07031C07	10	8227	7248	5/2/2007	N 3/5-3/19 DOUGLAS	7902785883						1,689.35	0.00
PVAPH07031C08	10	8227	7248	5/4/2007	L 4591	7902785883						8,102.14	0.00
PVAPH07031C08	10	8227	7248	5/4/2007	L 4586	7902785883						13,567.45	0.00
PVAPH07031C09	10	8227	7248	5/8/2007	CR INV#4586	7902785883						13,567.45	0.00
PVAPH07031C10	10	8227	7248	5/11/2007	L DR. B. TAYLOR	7902785883						6,910.00	0.00
PVAPH07031C10	10	8227	7248	5/11/2007	L DR. G. CATALASAN	7902785883						16,142.45	0.00
PVAPH07031C10	10	8227	7248	5/11/2007	L DR. D. LIMING	7902785883						3,705.00	0.00
PVAPH07031C11	10	8227	7248	5/25/2007	T ON-CALL TIME DR. KUMAR	7902785883						750.00	0.00
PVAPH07031C12	10	8227	7248	5/25/2007	T ON CALL TIME DR.TAYLOR/	7902785883						20,886.80	0.00
PVAPH07031C13	10	8227	7248	5/25/2007	N CATALASAN	7902785883						12,267.45	0.00
PVAPH07031C13	10	8227	7248	5/25/2007	N CATALASAN	7902785883						12,692.45	0.00
PVAPH07031C14	10	8227	7248	5/25/2007	N DR KUMAR	7902785883						6,683.69	0.00
PVAPH07031C14	10	8227	7248	5/25/2007	N DR CATALASAN	7902785883						12.50	0.00
PVAPH07031C20	10	8227	7248	7/19/2007	N KUMAR	7902785883						7,902.50	0.00
PVAPH07031C20	10	8227	7248	7/19/2007	N DOUGLAS	7902785883						899.87	0.00
PVAPH07031C21	10	8227	7248	7/19/2007	N CATALASAN	7902785883						14,254.94	0.00

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PVAPH07031C21	10	8227	7248	7/19/2007	N CATALASAN	7902785883						8,636.36	0.00
PVAPH07031C21	10	8227	7248	7/19/2007	N NAIK	7902785883						8,233.37	0.00
PVAPH07031C21	10	8227	7248	7/19/2007	N CATALASAN	7902785883						12,597.45	0.00
PVAPH07031C21	10	8227	7248	7/19/2007	N NAIK	7902785883						9,464.37	0.00
PVAPH07031C22	10	8227	7248	8/3/2007	L CATALASAN	7902785883						12,883.94	0.00
PVAPH07031C23	10	8227	7248	8/3/2007	L CATALASAM	7902785883						12,578.70	0.00
PVAPH07031C23	10	8227	7248	8/3/2007	L NAIK	7902785883						7,518.33	0.00
PVAPH07031C23	10	8227	7248	8/3/2007	L KUMAR	7902785883						21,960.30	0.00
PVAPH07031C24	10	8227	7248	8/15/2007	A 5335	7902785883						954.85	0.00
PVAPH07031C25	10	8227	7248	8/15/2007	L KUMAR	7902785883						7,653.47	0.00
PVAPH07031C26	10	8227	7248	8/22/2007	L CATALASAN	7902785883						12,982.45	0.00
PVAPH07031C26	10	8227	7248	8/22/2007	L KUMAR	7902785883						7,393.26	0.00
PVAPH07031C26	10	8227	7248	8/22/2007	L LIMING	7902785883						23,202.35	0.00
PVAPH07031C26	10	8227	7248	8/22/2007	L JUSSA	7902785883						22,637.14	0.00
PVAPH07031C27	10	8227	7248	9/5/2007	L CATALASAN 7/30-8/3 SVC	7902785883						12,982.45	0.00
PVAPH07031C28	10	8631	7253	9/7/2007	L JUSSA	7902785883						2,130.00	0.00
PVAPH07031C28	10	8631	7253	9/7/2007	L LIMING	7902785883						23,400.87	0.00
PVAPH07031C28	10	8631	7253	9/7/2007	L KUMAR	7902785883						6,707.27	0.00
PVAPH07178C00	10	8631	7253	3/29/2007	J 8844	6801782013						16,128.00	0.00
PVAPH07178C02	10	8631	7253	7/9/2007	C 9147	6801782013						1,500.00	0.00
PVAPH07213C00	10	8631	7253	4/11/2007	L 8843	6718781287						4,222.51	0.00
PVAPH07213C00	10	8631	7253	4/11/2007	L 8843	6708780006						4,222.50	0.00
TOTAL DELTA SEARCH LP												813,612.23	0.00

***** **VDELTA0047** **DELTA WATER LABORATORIES**

IVACHC7102259	10	8301	7300	5/25/2007	0505MADDAF-DELTA WATER LA	6463784303	C				C	70.13	70.13
IVACHC7102303	10	8327	7310	6/25/2007	0605MAREK -DELTA WATER LA	6448753526	C				C	1,933.49	1,933.49
PVAPH67173006	10	8553	7367	10/16/2006	S 19213 AUGUST	6463784303	C				C	150.00	150.00
PVAPH77045500	10	8553	7367	11/14/2006	N ITEMS 1,2,3	6463784303	C				C	1,901.92	1,901.92
PVAPH77045500	10	8553	7367	11/14/2006	N SEPTEMBER	6463784303	C				C	150.00	150.00
PVAPH77045501	10	8553	7367	12/20/2006	N OCTOBER SVC	6463784303	C				C	150.00	150.00
PVAPH77045502	10	8553	7367	1/9/2007	N FILTER SOCKS	6463784303	C				C	69.14	69.14
PVAPH77045503	10	8553	7367	1/9/2007	L NOVEMBER	6463784303	C				C	150.00	150.00
PVAPH77045504	10	8553	7367	3/7/2007	N DECEMBER/JANUARY	6463784303	C				C	300.00	300.00
PVAPH77045505	10	8553	7367	3/29/2007	J FEBRUARY	6463784303	C				C	150.00	150.00
PVAPH77045506	10	8553	7367	5/8/2007	CR MARCH	6463784303	C				C	150.00	150.00
PVAPH77045507	10	8553	7367	6/20/2007	M SERVICE-APRIL	6463784303	C				C	150.00	150.00
PVAPH77045508	10	8553	7367	7/17/2007	A MAY	6463784303	C				C	150.00	150.00

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PVAPH77045509	10	8553	7367	7/30/2007	M 20708-JUNE	6463784303					C	150.00	150.00
PVAPH77045510	10	8553	7367	8/22/2007	A JULY	6463784303					C	150.00	150.00
TOTAL DELTA WATER LABORATORIES												5,774.68	5,774.68
***** VDENMAN003 DENMAN PROPANE LTD													
PVAPH67019110	10	8325	7304	10/17/2006	M I042210 AUGUST	6463784303						43.17	0.00
PVAPH77045600	10	8325	7304	7/10/2007	M LIQUID PROPANE	6463784303						34.31	0.00
PVAPH77045601	10	8325	7304	7/10/2007	M MOTOR FUEL	6463784303						90.09	0.00
PVAPH77045602	10	8325	7304	7/10/2007	M MOTOR FUEL	6463784303						36.96	0.00
PVAPH77049000	10	8325	7304	7/9/2007	M MOTOR FUEL	6463784303						25.72	0.00
PVAPH77049001	10	8325	7304	7/9/2007	M MOTOR FUEL	6463784303						56.96	0.00
RIAPHC6701911	10	8325	7304	7/9/2007	M LIQUID PROPANE	6463784303						31.49	0.00
RIAPHC6701912	10	8325	7304	7/9/2007	M LIQUID PROPANE	6463784303						22.40	0.00
RIAPHC6701913	10	8325	7304	7/9/2007	M MOTOR FUEL	6463784303						20.43	0.00
RIAPHC6701914	10	8325	7304	7/9/2007	M MOTOR FUEL	6463784303						43.61	0.00
RIAPHC6701915	10	8325	7304	7/9/2007	M LIQUID PROPANE	6463784303						21.96	0.00
TOTAL DENMAN PROPANE LTD												427.10	0.00
***** VDENOYE001 DENOYER-GEPPERT INTERNATIONAL													
PVAPHC7080407	10	8360	7334	8/6/2007	L ITEMS#1,5,6,7&8	6229846156						2,762.99	0.00
TOTAL DENOYER-GEPPERT INTERNATIONAL												2,762.99	0.00
***** VDENVER019 DENVER DEVELOPMENTAL MATERIALS													
PVAPH77217800	10	8246	7273	8/30/2007	M 374243	6742785803						55.00	0.00
TOTAL DENVER DEVELOPMENTAL MATERIALS												55.00	0.00
***** VDEODOR001 ANABELLA Y DEODORES													
PVAPE04146004	10	8227	7248	1/18/2007	K 12/2712/29	6761784136						4,000.00	0.00
PVAPE04146005	10	8227	7248	1/18/2007	K 12/20-12/25	6761784136						4,720.00	0.00
PVAPE04146008	10	8227	7248	2/13/2007	CR 1/9-1/13/07	6761784136						4,700.00	0.00
PVAPE04146008	10	8227	7248	2/13/2007	CR 1/2-1/4/07	6761784136						4,800.00	0.00
PVAPE04146008	10	8227	7248	2/13/2007	CR 1/16-1/18/07	6761784136						4,700.00	0.00
PVAPE04146008	10	8227	7248	2/13/2007	CR 1/23-1/28/07	6761784136						4,720.00	0.00
PVAPE04146009	10	8227	7248	3/7/2007	J 2/21 TO 2/25	6761784136						4,720.00	0.00

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PVAPE04146009	10	8227	7248	3/7/2007	J 1/31 TO 2/2	6761784136						3,200.00	0.00
PVAPE04146009	10	8227	7248	3/7/2007	J 2/5 TO 2/9	6761784136						5,200.00	0.00
PVAPE04146009	10	8227	7248	3/7/2007	J 2/12 TO 2/15	6761784136						4,000.00	0.00
PVAPH04146C00	10	8227	7248	4/2/2007	CR FEB 07 INS	6761784136						575.00	0.00
TOTAL ANABELLA Y DEODORES												45,335.00	0.00

***** **VDEODOR001A ANABELLA Y DEODORES**

PVAPE04146006	10	8227	7248	1/24/2007	J DECEMBER-INSURANCE	6761784136						536.00	0.00
PVAPE04146007	10	8227	7248	1/29/2007	K 12/12-12/17	6761784136						5,200.00	0.00
PVAPE04146010	10	8227	7248	3/20/2007	CR JANUARY07 INSURANCE	6761784136						536.00	0.00
PVAPE0414602	10	8227	7248	1/9/2007	J 11/21 TO 11/26	6761784136						4,000.00	0.00
PVAPE0414602	10	8227	7248	1/9/2007	J 11/16 TO 11/19	6761784136						1,800.00	0.00
PVAPE0414602	10	8227	7248	1/9/2007	J 11/5 TO 11/8	6761784136						4,720.00	0.00
PVAPE0414602	10	8227	7248	1/9/2007	J 10/30 TO 11/3	6761784136						6,520.00	0.00
PVAPH0414600	10	8227	7248	12/7/2006	J OCTOBER - INSURANCE	6761784136						536.00	0.00
PVAPH04146003	10	8227	7248	1/8/2007	K NOV INC	6761784136						536.00	0.00
PVAPH0414601	10	8227	7248	12/13/2006	J 11/28-11/30	6761784136						3,200.00	0.00
PVAPH0414601	10	8227	7248	12/13/2006	J12/5-12/10	6761784136						5,800.00	0.00
PVAPH04146C01	10	8227	7248	4/13/2007	J 3/5 TO 3/30	6761784136						13,080.00	0.00
PVAPH04146C02	10	8227	7248	5/9/2007	CR 3/19&4/2-4/27/07	6761784136						22,840.00	0.00
PVAPH04146C03	10	8227	7248	5/29/2007	K LIABILITY INS.	6761784136						1,150.00	0.00
PVAPH04146C03	10	8227	7248	5/29/2007	K ANESTHESIA SERVICES	6761784136						13,440.00	0.00
PVAPH04146C04	10	8227	7248	6/18/2007	L MAY LIAB INS	6761784136						575.00	0.00
PVAPH04146C04	10	8227	7248	6/18/2007	L SVC	6761784136						8,720.00	0.00
PVAPH04146C05	10	8227	7248	6/29/2007	C ANESTHESIA SERVICES	6761784136						16,160.00	0.00
PVAPH04146C06	10	8227	7248	7/20/2007	C ANESTHESIA SERV.	6761784136						20,080.00	0.00
PVAPH04146C06	10	8227	7248	7/20/2007	C JUNE LIABILITY INS.	6761784136						575.00	0.00
PVAPH04146C07	10	8227	7248	8/10/2007	A 7/24-7/30/07	6761784136						5,600.00	0.00
PVAPH04146C08	10	8227	7248	8/30/2007	M JULY 2007	6761784136						575.00	0.00
RIAPHC0414627	10	8227	7248	9/28/2006	J 8/16 TO 8/20	6761784136						5,040.00	0.00
RIAPHC0414627	10	8227	7248	9/28/2006	J 8/28 TO 8/31	6761784136						3,600.00	0.00
RIAPHC0414627	10	8227	7248	9/28/2006	J 8/22 TO 8/24	6761784136						3,600.00	0.00
RIAPHC0414628	10	8227	7248	9/28/2006	J 9/5 TO 9/10	6761784136						6,720.00	0.00
RIAPHC0414628	10	8227	7248	9/28/2006	J 9/12 TO 9/17	6761784136						5,200.00	0.00
RIAPHC0414629	10	8227	7248	9/28/2006	J AUGUST INSURANCE	6761784136						536.00	0.00
RIAPHC0414630	10	8227	7248	10/27/2006	J 9/25 TO 9/29	6761784136						6,520.00	0.00
RIAPHC0414631	10	8227	7248	10/30/2006	J 10/11	6761784136						1,600.00	0.00
RIAPHC0414631	10	8227	7248	10/30/2006	10/2 TO 10/7	6761784136						7,000.00	0.00

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RIAPHC0414631	10	8227	7248	10/30/2006	J 9/19 TO 9/21	6761784136						4,000.00	0.00
RIAPHC0414632	10	8227	7248	10/31/2006	J SEPTEMBER-INSURANCE	6761784136						536.00	0.00
RIAPHC0414633	10	8227	7248	11/7/2006	J 10/23 TO 10/28	6761784136						5,800.00	0.00
RIAPHC0414633	10	8227	7248	11/7/2006	J 10/16 TO 10/18	6761784136						4,720.00	0.00
TOTAL ANABELLA Y DEODORES												191,051.00	0.00
***** VDEPUY0006A J&J HCS													
PVAPH67262100	10	8329	7312	9/25/2006	J VAPR	8259788813						460.00	0.00
PVAPH67262100	10	8329	7312	9/25/2006	J VAPR	8259788813						460.00	0.00
PVAPH67274700	10	8329	7312	10/20/2006	K GRKNIFE PARTIAL	8259788813						1,342.00	0.00
PVAPH67274701	10	8329	7312	10/20/2006	K BALANCE OF INVOICE	8259788813						372.90	0.00
PVAPH69624700	10	8329	7312	9/29/2006	N 90999083	8259788813						874.00	0.00
PVAPH77019700	10	8360	7334	1/8/2007	S 91043806	8259788813						1,224.00	0.00
PVAPH77019700	10	8360	7334	1/8/2007	S 91043805	8259788813						945.00	0.00
PVAPH77019701	10	8360	7334	3/26/2007	L 91060412	8259788813						1,432.60	0.00
PVAPH77019702	10	8360	7334	4/17/2007	N ANCHOR	8259788813						622.00	0.00
PVAPH77019703	10	8360	7334	7/11/2007	L 91131008	8259788813						1,421.99	0.00
PVAPH77019704	10	8360	7334	7/25/2007	M 91137784	8259788813						595.00	0.00
PVAPH77019705	10	8360	7334	8/8/2007	M 91445930	8259788813						1,423.70	0.00
PVAPH77019706	10	8360	7334	8/24/2007	L 91160911	8259788813						1,214.00	0.00
PVAPH77019707	10	8360	7334	8/29/2007	W 91160281	8259788813						890.00	0.00
PVAPH77019708	10	8360	7334	8/31/2007	L 91161691	8259788813						2,912.79	0.00
RIAPHC7701970	10	8360	7334	3/26/2007	INTEREST	8259788813						14.52	0.00
TOTAL J&J HCS												16,204.50	0.00
***** VDEPUY0006B FUTURE MEDICAL SYST INC													
PVAPH67274801	10	8329	7312	10/5/2006	L 30079	8259788813						2,721.30	0.00
RIAPHC6727480	10	8329	7312	10/5/2006	L 30079	8259788813						98.70	0.00
TOTAL FUTURE MEDICAL SYST INC												2,820.00	0.00
***** VDESIGN023 DESIGN CENTER													
PVAPH79012000	50	6799	7336	11/17/2006	K PLAQUE	9217751171					C	300.00	300.00
TOTAL DESIGN CENTER												300.00	300.00

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***** VDESIGN044B DESIGN TEX FABRICS INC													
PVAPHC7083019	10	8360	7334	9/21/2006	OBLIGATION CARRY-OVER ENT	6159805000						-5.65	0.00
PVAPHC7083019	10	8360	7334	9/21/2006	J MUSIC BOX	6159805000						1,350.36	0.00
PVAPHC7083019	10	8360	7334	9/21/2006	OBLIGATION CARRY-OVER ENT	6159805000						5.65	0.00
TOTAL DESIGN TEX FABRICS INC												1,350.36	0.00
***** VDESIGNE21 SHARON WALLACE													
PVAPH77081600	10	8301	7300	10/12/2006	M BOOKS	6752785966					C	236.95	236.95
TOTAL SHARON WALLACE												236.95	236.95
***** VDESIGNS06 DESIGNS FOR VISION													
PVAPH67257000	10	8360	7334	9/15/2006	S 698401	6775784150						865.00	0.00
PVAPH67257001	10	8360	7334	4/13/2007	N TELESCOPE	6775784150						865.00	0.00
PVAPH67257001	10	8360	7334	4/13/2007	N TELESCOPE	6775784150						865.00	0.00
TOTAL DESIGNS FOR VISION												2,595.00	0.00
***** VDESIGNS08 MARY GRIFFIN													
PVAPHC7083119	10	8550	7266	10/16/2006	J FLOORING/MATERIAL	6219901152						1,181.00	0.00
TOTAL MARY GRIFFIN												1,181.00	0.00
***** VDESIRE001 ANDRE P DESIRE													
RICHCP0352002	15	8807	7248	2/1/2007	7A16804	8258788811						399.69	0.00
RICHCP0352003	15	8807	7248	7/6/2007	7A17906	8258788811						277.35	0.00
RICHCP0352004	15	8807	7248	8/30/2007	7A18386	8258788811						73.68	0.00
TOTAL ANDRE P DESIRE												750.72	0.00
***** VDESTIN001 FAREWELL CORPORATION													
PVAPH0656202	10	8215	7240	11/17/2006	J 9/24 TO 9/26 AIRFARE	6583787347						741.20	0.00
PVAPH0656301	10	8215	7240	11/17/2006	J 9/24 TO 9/26 AIRFARE	6583787347						741.20	0.00
PVAPH0656403	10	8215	7240	11/20/2006	J 9/24 TO 9/26	6583787347						577.20	0.00
TOTAL FAREWELL CORPORATION												2,059.60	0.00

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***** VDEUTSC002 DEUTSCHES ARZTEBLATTT													
JVACTHKYE7001	10	8266	7281	9/12/2006	PO#795264, WIRE#20060906K	6730782417						814.84	0.00
TOTAL DEUTSCHES ARZTEBLATTT												814.84	0.00
***** VDHL000001B DHL EXPRESS													
PVAPH69508319	10	8280	7286	9/20/2006	N Y4416893	8259788812						26.77	0.00
PVAPH79506700	10	8280	7286	10/16/2006	S Y6944475 SHIPPING	8259788812						19.98	0.00
PVAPH79506701	10	8280	7286	11/21/2006	K Z4302314	8259788812						28.77	0.00
PVAPH79506702	10	8280	7286	11/21/2006	K SHIPPING	8259788812						66.21	0.00
PVAPH79506703	10	8280	7286	12/14/2006	L SHIPPING	8259788812						55.52	0.00
PVAPH79506704	10	8280	7286	12/15/2006	N SHIPPING	8259788812						8.38	0.00
PVAPH79506705	10	8280	7286	1/4/2007	S SHIPPING	8259788812						43.93	0.00
PVAPH79506706	10	8280	7286	1/18/2007	L A5224332	8259788812						39.31	0.00
PVAPH79506707	10	8280	7286	1/25/2007	L SHIPPING	8259788812						70.82	0.00
PVAPH79506708	10	8280	7286	2/19/2007	CR SHIPPING	8259788812						19.92	0.00
PVAPH79506709	10	8280	7286	2/27/2007	CR SHIPPING	8259788812						9.96	0.00
PVAPH79506710	10	8280	7286	3/27/2007	J SHIPPING	8259788812						44.13	0.00
PVAPH79506711	10	8280	7286	3/27/2007	J SHIPPING	8259788812						37.08	0.00
PVAPH79506712	10	8280	7286	4/26/2007	L SHIPPING	8259788812						9.87	0.00
TOTAL DHL EXPRESS												480.65	0.00
***** VDHL000001C DHL EXPRESS (USA) INC													
PVAPH77197400	10	8280	7286	6/28/2007	M SHIPPING	6717782616						8.11	0.00
PVAPH77216200	10	8280	7286	8/13/2007	B SHIPPING	6717782616						8.07	0.00
PVAPH79506713	10	8280	7286	5/21/2007	N SHIPPING	8259788812						85.54	0.00
PVAPH79506713	10	8280	7286	5/21/2007	N SHIPPING	8259788812						50.08	0.00
PVAPH79506714	10	8280	7286	6/27/2007	A SHIPPING	8259788812						33.21	0.00
PVAPH79506715	10	8280	7286	7/10/2007	A SHIPPING	8259788812						46.49	0.00
PVAPH79506716	10	8280	7286	7/23/2007	B SHIPPING	8259788812						29.31	0.00
PVAPH79506717	10	8280	7286	7/27/2007	B SHIPPING	8259788812						10.31	0.00
PVAPH79506718	10	8280	7286	8/6/2007	B SHIPPING	8259788812						61.34	0.00
PVAPH79506719	10	8280	7286	8/27/2007	B SHIPPING	8259788812						80.20	0.00
PVAPH79506720	10	8280	7286	8/30/2007	B SHIPPING	8259788812						96.93	0.00
PVAPH79585100	10	8280	7286	7/20/2007	B SHIPPING	6717782616						7.92	0.00

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TOTAL DHL EXPRESS (USA) INC												517.51	0.00
***** VDHL000003 DHL EXPRESS (USA) INC													
JVACTHABS7075	10	8280	7286	4/13/2007	PVAPH79506812 FR 10-8260	7841788866						1,118.97	0.00
JVACTHABS7075	10	8280	7286	4/13/2007	PVAPH79506814 FR 10-8260	7841788866						274.70	0.00
JVACTHABS7075	10	8280	7286	4/13/2007	PVAPH79506813 FR 10-8260	7841788866						242.79	0.00
JVACTHABS7075	10	8260	7277	4/13/2007	PVAPH79506814 TO 10-8280	7841788866						-274.70	0.00
JVACTHABS7075	10	8280	7286	4/13/2007	PVAPH79506814 FR 10-8260	8266788867						175.02	0.00
JVACTHABS7075	10	8280	7286	4/13/2007	PVAPH79506813 FR 10-8260	8266788867						212.22	0.00
JVACTHABS7075	10	8280	7286	4/13/2007	PVAPH79506812 FR 10-8260	8266788867						199.05	0.00
JVACTHABS7075	10	8280	7286	4/13/2007	PVAPH79506813 FR 10-8260	8266788827						5,984.46	0.00
JVACTHABS7075	10	8260	7277	4/13/2007	PVAPH79506812 TO 10-8280	8266788827						-6,131.04	0.00
JVACTHABS7075	10	8260	7277	4/13/2007	PVAPH79506813 TO 10-8280	8266788827						-5,984.46	0.00
JVACTHABS7075	10	8260	7277	4/13/2007	PVAPH79506814 TO 10-8280	8266788827						-6,818.89	0.00
JVACTHABS7075	10	8260	7277	4/13/2007	PVAPH790506812 TO 10-8280	8266788867						-199.05	0.00
JVACTHABS7075	10	8260	7277	4/13/2007	PVAPH79506813 TO 10-8280	8266788867						-212.22	0.00
JVACTHABS7075	10	8260	7277	4/13/2007	PVAPH79506813 TO 10-8280	7841788866						-242.79	0.00
JVACTHABS7075	10	8260	7277	4/13/2007	PVAPH79506814 TO 10-8280	8266788867						-175.02	0.00
JVACTHABS7075	10	8280	7286	4/13/2007	PVAPH79506814FR 10-8260	8266788827						6,818.89	0.00
JVACTHABS7075	10	8280	7286	4/13/2007	PVAPH79506812 FR 10-8260	8266788827						6,131.04	0.00
JVACTHABS7075	10	8260	7277	4/13/2007	PVAPH79506812 TO 10-8280	7841788866						-1,118.97	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506817 FR 10-8260	8266788827						4,990.73	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506815 TO 10-8280	7841788866						-152.86	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506814 FR 10-8260	8266788827						242.14	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506815 FR 10-8260	7841788866						152.86	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506817 FR 10-8260	8266788867						163.56	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506815 FR 10-8260	8266788867						168.29	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506818 FR 10-8260	8266788827						9.45	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506818 FR 10-8260	8266788827						7.11	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506816 FR 10-8260	8266788827						52.84	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506815 FR 10-8260	8266788827						4,816.03	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506818 FR 10-8260	8266788827						13.16	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506814 TO 10-8280	8266788827						-242.14	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506829 TO 10-8280	7841788866						-316.74	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506827 FR 10-8260	8266788827						9.55	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506831 TO 10-8280	8266788867						-229.43	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506827 TO 10-8280	8266788827						-9.55	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506829 TO 10-8280	8266788867						-181.94	0.00

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JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506828 TO 10-8280	8266788867						-186.44	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506830 TO 10-8280	8266788827						-6,012.36	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506830 TO 10-8280	7841788866						-259.34	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506828 TO 10-8280	8266788827						-4,803.20	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506828 TO 10-8280	7841788866						-166.89	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506817 TO 10-8280	8266788867						-163.56	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506815 TO 10-8280	8266788867						-168.29	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506818 TO 10-8280	8266788827						-9.45	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506818 TO 10-8280	8266788827						-13.16	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506818 TO 10-8280	8266788827						-7.11	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506817 TO 10-8280	8266788827						-4,990.73	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506816 TO 10-8280	8266788827						-52.84	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506815 TO 10-8280	8266788827						-4,816.03	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506829 TO 10-8280	8266788827						-7,086.13	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506829 FR 10-8260	8266788867						181.94	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506830 TO 10-8280	8266788867						-218.76	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506831 FR 10-8260	8266788867						229.43	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506831 TO 10-8280	7841788866						-367.53	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506830 FR 10-8260	8266788867						218.76	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506830 FR 10-8260	7841788866						259.34	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506828 FR 10-82602	7841788866						166.89	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506831 FR 10-8260	8266788827						6,140.39	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506829 FR 10-8260	7841788866						316.74	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506828 FR 10-8260	8266788867						186.44	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506830 FR 10-8260	8266788827						6,012.36	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506829 FR 10-8260	8266788827						7,086.13	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506828 FR 10-8260	8266788827						4,803.20	0.00
JVACTHABS7076	10	8260	7277	4/16/2007	PVAPH79506831 TO 10-8280	8266788827						-6,140.39	0.00
JVACTHABS7076	10	8280	7286	4/16/2007	PVAPH79506831 FR 10-8260	7841788866						367.53	0.00
JVACTHABS7077	10	8280	7286	4/16/2007	PVAPH79506804 FR 10-8260	7841788866						293.75	0.00
JVACTHABS7077	10	8260	7277	4/16/2007	PVAPH79506803 TO 10-8280	7841788866						-332.86	0.00
JVACTHABS7077	10	8280	7286	4/16/2007	PVAPH79506801 FR 10-8260	7841788866						239.78	0.00
JVACTHABS7077	10	8280	7286	4/16/2007	PVAPH79506804 FR 10-8260	8266788867						271.21	0.00
JVACTHABS7077	10	8280	7286	4/16/2007	PVAPH79506803 FR 10-8260	8266788867						219.78	0.00
JVACTHABS7077	10	8280	7286	4/16/2007	PVAPH79506800 FR 10-8260	8266788827						10.51	0.00
JVACTHABS7077	10	8280	7286	4/16/2007	PVAPH79506801 FR 10-8260	8266788827						5,079.91	0.00
JVACTHABS7077	10	8280	7286	4/16/2007	PVAPH79506804 FR 10-8260	8266788827						6,370.75	0.00
JVACTHABS7077	10	8280	7286	4/16/2007	PVAPH79506801 FR 10-8260	8266788867						197.49	0.00
JVACTHABS7077	10	8280	7286	4/16/2007	PVAPH79506802 FR 10-8260	8266788827						106.32	0.00

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JVACTHABS7077	10	8280	7286	4/16/2007	PVAPH79506803 FR 10-8260	7841788866						332.86	0.00
JVACTHABS7077	10	8260	7277	4/16/2007	PVAPH79506803 TO 10-8280	8266788867						-219.78	0.00
JVACTHABS7077	10	8260	7277	4/16/2007	PVAPH79506804 TO 10-8280	7841788866						-293.75	0.00
JVACTHABS7077	10	8260	7277	4/16/2007	PVAPH79506804 TO 10-8280	8266788867						-271.21	0.00
JVACTHABS7077	10	8280	7286	4/16/2007	PVAPH79506803 FR 10-8260	8266788827						5,883.07	0.00
JVACTHABS7077	10	8260	7277	4/16/2007	PVAPH79506801 TO 10-8280	8266788867						-197.49	0.00
JVACTHABS7077	10	8260	7277	4/16/2007	PVAPH79506804 TO 10-8280	8266788827						-6,370.75	0.00
JVACTHABS7077	10	8260	7277	4/16/2007	PVAPH79506803 TO 10-8280	8266788827						-5,883.07	0.00
JVACTHABS7077	10	8260	7277	4/16/2007	PVAPH79506802 TO 10-8280	8266788827						-106.32	0.00
JVACTHABS7077	10	8260	7277	4/16/2007	PVAPH79506801 TO 10-8260	8266788827						-5,079.91	0.00
JVACTHABS7077	10	8260	7277	4/16/2007	PVAPH79506800 TO 10-8280	8266788827						-10.51	0.00
JVACTHABS7077	10	8260	7277	4/16/2007	PVAPH79506801 TO 10-8280	7841788866						-239.78	0.00
JVACTHABS7078	10	8260	7277	4/16/2007	PVAPH79506811 TO 10-8280	8266788827						-6,386.74	0.00
JVACTHABS7078	10	8280	7286	4/16/2007	PVAPH79506805 FR 10-8260	8266788827						6,153.40	0.00
JVACTHABS7078	10	8260	7277	4/16/2007	PVAPH79506805 TO 10-8280	7841788866						-243.37	0.00
JVACTHABS7078	10	8260	7277	4/16/2007	PVAPH79506809 TO 10-8280	8266788867						-191.29	0.00
JVACTHABS7078	10	8260	7277	4/16/2007	PVAPH79506808 TO 10-8280	8266788867						-197.66	0.00
JVACTHABS7078	10	8260	7277	4/16/2007	PVAPH79506805TO 10-8280	8266788867						-187.25	0.00
JVACTHABS7078	10	8260	7277	4/16/2007	PVAPH79506810 TO 10-8280	8266788827						-35.40	0.00
JVACTHABS7078	10	8260	7277	4/16/2007	PVAPH79506809 TO 10-8280	8266788827						-5,882.78	0.00
JVACTHABS7078	10	8260	7277	4/16/2007	PVAPH79506808 TO 10-8280	8266788827						-5,966.71	0.00
JVACTHABS7078	10	8260	7277	4/16/2007	PVAPH79506807 TO 10-8280	8266788827						-105.37	0.00
JVACTHABS7078	10	8260	7277	4/16/2007	PVAPH79506809 TO 10-8280	7841788866						-260.38	0.00
JVACTHABS7078	10	8260	7277	4/16/2007	PVAPH79506805 TO 10-8280	8266788827						-6,153.40	0.00
JVACTHABS7078	10	8260	7277	4/16/2007	PVAPH79506808 TO 10-8280	7841788866						-296.60	0.00
JVACTHABS7078	10	8260	7277	4/16/2007	PVAPH79506806 TO 10-8280	8266788827						-9.64	0.00
JVACTHABS7078	10	8280	7286	4/16/2007	PVAPH79506808 FR 10-8260	7841788866						296.60	0.00
JVACTHABS7078	10	8280	7286	4/16/2007	PVAPH79506806 FR 10-8260	8266788827						9.64	0.00
JVACTHABS7078	10	8280	7286	4/16/2007	PVAPH79506807 FR 10-8260	8266788827						105.37	0.00
JVACTHABS7078	10	8280	7286	4/16/2007	PVAPH79506808 FR 10-8260	8266788827						5,966.71	0.00
JVACTHABS7078	10	8280	7286	4/16/2007	PVAPH79506809 FR 10-8260	8266788827						5,882.78	0.00
JVACTHABS7078	10	8280	7286	4/16/2007	PVAPH79506810 FR 10-8260	8266788827						35.40	0.00
JVACTHABS7078	10	8280	7286	4/16/2007	PVAPH79506811 FR 10-8260	8266788827						6,386.74	0.00
JVACTHABS7078	10	8280	7286	4/16/2007	PVAPH79506805 FR 10-8260	8266788867						187.25	0.00
JVACTHABS7078	10	8280	7286	4/16/2007	PVAPH79506808 FR 10-8260	8266788867						197.66	0.00
JVACTHABS7078	10	8280	7286	4/16/2007	PVAPH79506809 FR 10-8260	8266788867						191.29	0.00
JVACTHABS7078	10	8280	7286	4/16/2007	PVAPH79506811 FR 10-8260	8266788867						194.54	0.00
JVACTHABS7078	10	8260	7277	4/16/2007	PVAPH79506811 TO 10-8280	8266788867						-194.54	0.00
JVACTHABS7078	10	8280	7286	4/16/2007	PVAPH79506805 FR 10-8260	7841788866						243.37	0.00

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JVACTHABS7078	10	8280	7286	4/16/2007	PVAPH9506809 FR 10-8260	7841788866						260.38	0.00
JVACTHABS7078	10	8280	7286	4/16/2007	PVAPH79506811 FR 10-8260	7841788866						382.76	0.00
JVACTHABS7078	10	8260	7277	4/16/2007	PVAPH79506811 TO 10-8280	7841788866						-382.76	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506835 FR 10-8260	8266788827						8,009.87	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506833 FR 10-8260	8266788867						214.73	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506836 FR 10-8260	8266788867						239.43	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506839 FR 10-8260	8266788827						5,748.09	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506835 FR 10-8260	8266788867						248.74	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506838 FR 10-8260	8266788827						35.23	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506834 FR 10-8260	8266788867						86.56	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506836 FR 10-8260	8266788827						6,017.46	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506834 FR 10-8260	8266788827						5,712.19	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506833 FR 10-8260	8266788827						5,032.60	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506832 TO 10-8280	8266788827						-13.02	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506832 FR 10-8260	8266788827						13.02	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506837 FR 10-8260	8266788827						6,351.54	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506837 TO 10-8280	8266788827						-6,351.54	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506835 TO 10-8280	7841788866						-296.33	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506836 TO 10-8280	7841788866						-269.94	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506837 TO 10-8280	7841788866						-295.30	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506834 TO 10-8280	8266788827						-5,712.19	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506833 TO 10-8280	7841788866						-292.42	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506839 FR 10-8260	8266788867						141.58	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506839 TO 10-8280	8266788867						-141.58	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506837 TO 10-8280	8266788867						-198.43	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506836 TO 10-8280	8266788867						-239.43	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506835 TO 10-8280	8266788867						-248.74	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506834 TO 10-8280	8266788867						-86.56	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506833 TO 10-8260	8266788867						-214.73	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506834 TO 10-8280	7841788866						-269.82	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506838 TO 10-8280	8266788827						-35.23	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH7950639 TO 10-8280	7841788866						-238.56	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506836 TO 10-8280	8266788827						-6,017.46	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506835 TO 10-8280	8266788827						-8,009.87	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506837 FR 10-8260	8266788867						198.43	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506833 TO 10-8280	8266788827						-5,032.60	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506839 FR 10-8260	7841788866						238.56	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506837 FR 10-8260	7841788866						295.30	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506836 FR 10-8260	7841788866						269.94	0.00

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JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506835 FR 10-8260	7841788866						296.33	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506834 FR 10-8260	7841788866						269.82	0.00
JVACTHABS7079	10	8280	7286	4/16/2007	PVAPH79506833 FR 10-8260	7841788866						292.42	0.00
JVACTHABS7079	10	8260	7277	4/16/2007	PVAPH79506839 TO 10-8280	8266788827						-5,748.09	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506823 FR 10-8260	7841788866						145.13	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506824 FR 10-8260	7841788866						247.67	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506826 FR 10-8260	7841788866						283.89	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506820 FR 10-8260	8266788867						300.68	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506819 FR 10-8260	8266788827						6,313.00	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506820 FR 10-8260	8266788827						5,902.51	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506821 FR 10-8260	8266788827						6,138.18	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506822 FR 10-8260	8266788827						5,565.50	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506823 FR 10-8260	8266788827						4,436.68	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506824 FR 10-8260	8266788827						5,235.67	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506825 FR 10-8260	8266788827						19.68	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506821 FR 10-8260	7841788866						301.88	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506819 FR 10-8260	8266788867						213.77	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506822 FR 10-8260	7841788866						302.59	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506821 FR 10-8260	8266788867						300.57	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506822 FR 10-8260	8266788867						181.22	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506823 FR 10-8260	8266788867						115.87	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506824 FR 10-8260	8266788867						146.71	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506826 FR 10-8260	8266788867						239.47	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506819 FR 10-8260	7841788866						377.97	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506820 FR 10-8260	7841788866						249.00	0.00
JVACTHABS7080	10	8280	7286	4/17/2007	PVAPH79506826 FR 10-8260	8266788827						6,424.32	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506826 TO 10-8280	8266788827						-6,424.32	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506819 FR 10-8280	8266788827						-6,313.00	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506820 TO 10-8280	8266788827						-5,902.51	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506821 TO 10-8280	8266788827						-6,138.18	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506822 TO 10-8280	8266788827						-5,565.50	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506823 TO 10-8280	8266788827						-4,436.68	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506825 TO 10-8280	8266788827						-19.68	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506819 TO 10-8280	8266788867						-213.77	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506820 TO 10-8280	8266788867						-300.68	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506821 TO 10-8280	8266788867						-300.57	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506822 TO 10-8280	8266788867						-181.22	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506823 TO 10-8280	8266788867						-115.87	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506823 TO 10-8280	7841788866						-145.13	0.00

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JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506824 TO 10-8280	8266788827						-5,235.67	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506824 TO 10-8280	8266788867						-146.71	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506824 TO 10-8280	7841788866						-247.67	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506826 TO 10-8280	7841788866						-283.89	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506822 TO 10-8280	7841788866						-302.59	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506821 TO 10-8280	7841788866						-301.88	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506820 TO 10-8280	7841788866						-249.00	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506819 TO 10-8280	7841788866						-377.97	0.00
JVACTHABS7080	10	8260	7277	4/17/2007	PVAPH79506826TO 10-8280	8266788867						-239.47	0.00
JVACTHABS7094	10	8280	7286	5/10/2007	PVAPH79506814 FR 10-8260	7841788866						242.14	0.00
JVACTHABS7094	10	8260	7277	5/10/2007	PVAPH79506817 FR 10-8280	8266788827						242.14	0.00
JVACTHABS7094	10	8260	7277	5/10/2007	PVAPH79506814 TO 10-8280	7841788866						-242.14	0.00
JVACTHABS7094	10	8280	7286	5/10/2007	PVAPH79506817 TO 10-8260	8266788827						-242.14	0.00
JVACTHABS7129	10	8280	7286	7/18/2007	RIAPHC7950684 FR 8266-78-	8266788867						240.13	0.00
JVACTHABS7129	10	8280	7286	7/18/2007	RIAPHC7950684 TO 8266-78-	8266788827						-240.13	0.00
PVAPH69025113	10	8280	7286	9/15/2006	M Y4230855	6550787257						10.16	0.00
PVAPH69519420	10	8280	7286	9/13/2006	S W8028123 SHIPPING	6671759856						21.02	0.00
PVAPH69519422	10	8280	7286	9/21/2006	N SHIPPING AUGUST	6671759856						396.97	0.00
PVAPH69519423	10	8280	7286	9/21/2006	J SHIPPING	6671759856						7.37	0.00
PVAPH69519424	10	8280	7286	9/28/2006	L Y4781464	6671759856						7.37	0.00
PVAPH77088300	10	8280	7286	11/16/2006	L 51631216943	6439783507						6.21	0.00
PVAPH77088301	10	8280	7286	5/2/2007	N SHIPPING	6439783507						6.08	0.00
PVAPH77088500	10	8280	7286	11/9/2006	J SHIPPING	7302783553						125.45	0.00
PVAPH77088500	10	8280	7286	11/9/2006	J SHIPPING	7944786198						87.17	0.00
PVAPH77088501	10	8280	7286	1/10/2007	J SHIPPING	7313783943						6.22	0.00
PVAPH77088501	10	8280	7286	1/10/2007	J SHIPPING	7944786198						16.21	0.00
PVAPH77088502	10	8280	7286	2/5/2007	L SHIPPING	7312783930						19.43	0.00
PVAPH77088502	10	8280	7286	2/5/2007	L SHIPPING	7944786198						84.51	0.00
PVAPH77088503	10	8280	7286	1/29/2007	L SHIPPING	7313783943						6.56	0.00
PVAPH77088503	10	8280	7286	1/29/2007	L SHOPPING	7944786198						22.64	0.00
PVAPH77104200	10	8280	7286	11/30/2006	S Z2238913	6671759856						25.42	0.00
PVAPH77145300	10	8280	7286	2/2/2007	T FREIGHT	6717782616						7.40	0.00
PVAPH77204200	10	8280	7286	7/18/2007	A SHIPPING 5/12	7834786627						5.39	0.00
PVAPH79506800	10	8260	7277	9/28/2006	L 56625115746	8266788827						10.51	0.00
PVAPH79506801	10	8260	7277	9/28/2006	J SHIPPING-TDCJ	8266788827						5,079.91	0.00
PVAPH79506801	10	8260	7277	9/28/2006	J SHIPPING TYC	7841788866						239.78	0.00
PVAPH79506801	10	8260	7277	9/28/2006	J SHIPPING-RMF	8266788867						197.49	0.00
PVAPH79506802	10	8260	7277	10/3/2006	N X7204993	8266788827						106.32	0.00
PVAPH79506803	10	8260	7277	10/3/2006	J SHIPPING/RMF	8266788867						219.78	0.00

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PVAPH79506803	10	8260	7277	10/3/2006	J SHIPPING/TYC	7841788866						332.86	0.00
PVAPH79506803	10	8260	7277	10/3/2006	J SHIPPING/TDCJ	8266788827						5,883.07	0.00
PVAPH79506804	10	8260	7277	10/5/2006	J SHIPPING - RMF	8266788867						271.21	0.00
PVAPH79506804	10	8260	7277	10/5/2006	J SJIPPING- TYC	7841788866						293.75	0.00
PVAPH79506804	10	8260	7277	10/5/2006	J SHIPPING-TDCJ	8266788827						6,370.75	0.00
PVAPH79506805	10	8260	7277	10/13/2006	J SHIPPING-RMF	8266788867						187.25	0.00
PVAPH79506805	10	8260	7277	10/13/2006	J SHIPPING-TYC	7841788866						243.37	0.00
PVAPH79506805	10	8260	7277	10/13/2006	J SHIPPING-TDCJ	8266788827						6,153.40	0.00
PVAPH79506806	10	8260	7277	10/16/2006	M 56625115842 SHIPPING TD	8266788827						9.64	0.00
PVAPH79506807	10	8260	7277	10/20/2006	J SHIPPING	8266788827						105.37	0.00
PVAPH79506808	10	8260	7277	10/24/2006	M Y9833600 TYC	7841788866						296.60	0.00
PVAPH79506808	10	8260	7277	10/24/2006	M Y9833600 TDCJ	8266788827						5,966.71	0.00
PVAPH79506808	10	8260	7277	10/24/2006	M Y9833600 RMF	8266788867						197.66	0.00
PVAPH79506809	10	8260	7277	10/24/2006	M Z2110651 TDCJ	8266788827						5,882.78	0.00
PVAPH79506809	10	8260	7277	10/24/2006	M Z2110651 TYC	7841788866						260.38	0.00
PVAPH79506809	10	8260	7277	10/24/2006	M Z2110651 RMF	8266788867						191.29	0.00
PVAPH79506810	10	8260	7277	10/24/2006	M MULTI INVS TDCJ	8266788827						35.40	0.00
PVAPH79506811	10	8260	7277	11/3/2006	S TYC	7841788866						382.76	0.00
PVAPH79506811	10	8260	7277	11/3/2006	S RMF	8266788867						194.54	0.00
PVAPH79506811	10	8260	7277	11/3/2006	S TDCJ	8266788827						6,386.74	0.00
PVAPH79506812	10	8260	7277	11/10/2006	J SHIPPNG TDCT	8266788827						6,131.04	0.00
PVAPH79506812	10	8260	7277	11/10/2006	J SHIPPNG TYC	7841788866						1,118.97	0.00
PVAPH79506812	10	8260	7277	11/10/2006	J SHIPPING RMF	8266788867						199.05	0.00
PVAPH79506813	10	8260	7277	11/21/2006	K Z5893613	8266788827						5,984.46	0.00
PVAPH79506813	10	8260	7277	11/21/2006	K Z5893613	8266788867						212.22	0.00
PVAPH79506813	10	8260	7277	11/21/2006	K Z5893613	7841788866						242.79	0.00
PVAPH79506814	10	8260	7277	11/30/2006	N Z7172664	8266788827						6,818.89	0.00
PVAPH79506814	10	8260	7277	11/30/2006	N Z7172664	7841788866						274.70	0.00
PVAPH79506814	10	8260	7277	11/30/2006	N Z7172664	8266788867						175.02	0.00
PVAPH79506815	10	8260	7277	12/18/2006	L TYC	7841788866						152.86	0.00
PVAPH79506815	10	8260	7277	12/18/2006	L TDCJ	8266788827						4,816.03	0.00
PVAPH79506815	10	8260	7277	12/18/2006	L RMF	8266788867						168.29	0.00
PVAPH79506816	10	8260	7277	12/15/2006	J TDCJ	8266788827						52.84	0.00
PVAPH79506817	10	8260	7277	12/15/2006	S SHIPPING	8266788867						163.56	0.00
PVAPH79506817	10	8260	7277	12/15/2006	S SHIPPING	7841788866						242.14	0.00
PVAPH79506817	10	8260	7277	12/15/2006	S SHIPPING	8266788827						4,990.73	0.00
PVAPH79506818	10	8260	7277	12/15/2006	CR INV#56625119644	8266788827						7.11	0.00
PVAPH79506818	10	8260	7277	12/15/2006	CR INV#56625119541	8266788827						13.16	0.00
PVAPH79506818	10	8260	7277	12/15/2006	CR INV#56625119246	8266788827						9.45	0.00

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PVAPH79506819	10	8260	7277	1/10/2007	J SHIPPING	7841788866						377.97	0.00
PVAPH79506819	10	8260	7277	1/10/2007	J SHIOPPING	8266788867						213.77	0.00
PVAPH79506819	10	8260	7277	1/10/2007	J SHIPPING	8266788827						6,313.00	0.00
PVAPH79506820	10	8260	7277	1/17/2007	K Z8421593	8266788867						300.68	0.00
PVAPH79506820	10	8260	7277	1/17/2007	K Z8421593	7841788866						249.00	0.00
PVAPH79506820	10	8260	7277	1/17/2007	K Z8421593	8266788827						5,902.51	0.00
PVAPH79506821	10	8260	7277	1/17/2007	K A4259474	8266788867						300.57	0.00
PVAPH79506821	10	8260	7277	1/17/2007	K A4259474	8266788827						6,138.18	0.00
PVAPH79506821	10	8260	7277	1/17/2007	K S4259474	7841788866						301.88	0.00
PVAPH79506822	10	8260	7277	1/17/2007	K A5544173	8266788827						5,565.50	0.00
PVAPH79506822	10	8260	7277	1/17/2007	K A5544173	8266788867						181.22	0.00
PVAPH79506822	10	8260	7277	1/17/2007	K A5544173	7841788866						302.59	0.00
PVAPH79506823	10	8260	7277	1/16/2007	K A6761845	8266788867						115.87	0.00
PVAPH79506823	10	8260	7277	1/16/2007	K A6761845	7841788866						145.13	0.00
PVAPH79506823	10	8260	7277	1/16/2007	K A6761845	8266788827						4,436.68	0.00
PVAPH79506824	10	8260	7277	1/24/2007	L TDCJ	8266788827						5,235.67	0.00
PVAPH79506824	10	8260	7277	1/24/2007	L TYC	7841788866						247.67	0.00
PVAPH79506824	10	8260	7277	1/24/2007	L RMF	8266788867						146.71	0.00
PVAPH79506825	10	8260	7277	1/24/2007	J SHIPPING	8266788827						19.68	0.00
PVAPH79506826	10	8260	7277	1/29/2007	L RMF	8266788867						239.47	0.00
PVAPH79506826	10	8260	7277	1/29/2007	L TYC	7841788866						283.89	0.00
PVAPH79506826	10	8260	7277	1/29/2007	L TDCJ	8266788827						6,424.32	0.00
PVAPH79506827	10	8260	7277	2/8/2007	L TDCJ	8266788827						9.55	0.00
PVAPH79506828	10	8260	7277	2/12/2007	N B1060135	8266788867						186.44	0.00
PVAPH79506828	10	8260	7277	2/12/2007	N B1060135	8266788827						4,803.20	0.00
PVAPH79506828	10	8260	7277	2/12/2007	N B1060135	7841788866						166.89	0.00
PVAPH79506829	10	8260	7277	2/15/2007	J SHIPPING	8266788867						181.94	0.00
PVAPH79506829	10	8260	7277	2/15/2007	J SHIPPING	7841788866						316.74	0.00
PVAPH79506829	10	8260	7277	2/15/2007	J SHIPPING	8266788827						7,086.13	0.00
PVAPH79506830	10	8260	7277	2/19/2007	CR SHIPPING	8266788867						218.76	0.00
PVAPH79506830	10	8260	7277	2/19/2007	CR SHIPPING	7841788866						259.34	0.00
PVAPH79506830	10	8260	7277	2/19/2007	CR SHIPPING	8266788827						6,012.36	0.00
PVAPH79506831	10	8260	7277	2/26/2007	CR SHIPPING	7841788866						367.53	0.00
PVAPH79506831	10	8260	7277	2/26/2007	CR SHIPPING	8266788867						229.43	0.00
PVAPH79506831	10	8260	7277	2/26/2007	CR SHIPPING	8266788827						6,140.39	0.00
PVAPH79506832	10	8260	7277	3/12/2007	T BATCH 225	8266788827						13.02	0.00
PVAPH79506833	10	8260	7277	3/12/2007	L TDCJ	8266788827						5,032.60	0.00
PVAPH79506833	10	8260	7277	3/12/2007	L TYC	7841788866						292.42	0.00
PVAPH79506833	10	8260	7277	3/12/2007	L RMF	8266788867						214.73	0.00

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PVAPH79506834	10	8260	7277	3/12/2007	L TDCJ	8266788827						5,712.19	0.00
PVAPH79506834	10	8260	7277	3/12/2007	L RMF	8266788867						86.56	0.00
PVAPH79506834	10	8260	7277	3/12/2007	L TYC	7841788866						269.82	0.00
PVAPH79506835	10	8260	7277	3/21/2007	J SHIPPING TDCJ	8266788827						8,009.87	0.00
PVAPH79506835	10	8260	7277	3/21/2007	J SHIPPING TYC	7841788866						296.33	0.00
PVAPH79506835	10	8260	7277	3/21/2007	J SHIPPING RMF	8266788867						248.74	0.00
PVAPH79506836	10	8260	7277	3/27/2007	J SHIPPING-RMF	8266788867						239.43	0.00
PVAPH79506836	10	8260	7277	3/27/2007	J SHIPPING-TDCJ	8266788827						6,017.46	0.00
PVAPH79506836	10	8260	7277	3/27/2007	J SHIPPING-TYC	7841788866						269.94	0.00
PVAPH79506837	10	8260	7277	3/30/2007	J SHIPPING TYC	7841788866						295.30	0.00
PVAPH79506837	10	8260	7277	3/30/2007	J SHIPPING RMF	8266788867						198.43	0.00
PVAPH79506837	10	8260	7277	3/30/2007	J SHIPPING TDCJ	8266788827						6,351.54	0.00
PVAPH79506838	10	8260	7277	4/3/2007	J SHIPPING	8266788827						35.23	0.00
PVAPH79506839	10	8260	7277	4/6/2007	J SHIPPING-TDCJ	8266788827						5,748.09	0.00
PVAPH79506839	10	8260	7277	4/6/2007	J SHIPPING-TYC	7841788866						238.56	0.00
PVAPH79506839	10	8260	7277	4/6/2007	J SHIPPING-RMF	8266788867						141.58	0.00
PVAPH79506840	10	8280	7286	4/19/2007	J SHIPPING RMF	8266788867						238.81	0.00
PVAPH79506840	10	8280	7286	4/19/2007	J SHIPPING TYC	7841788866						279.32	0.00
PVAPH79506840	10	8280	7286	4/19/2007	J SHIPPING TDCJ	8266788827						5,823.07	0.00
PVAPH79506843	10	8280	7286	5/11/2007	CR SHIPPING-TDJC	8266788827						6,144.26	0.00
PVAPH79506843	10	8280	7286	5/11/2007	CR SHIPPING-TYC	7841788866						278.31	0.00
PVAPH79506843	10	8280	7286	5/11/2007	CR SHIPPING-RMF	8266788867						193.46	0.00
PVAPH79507300	10	8280	7286	9/28/2006	M 07-01 EP	6618784454						337.41	0.00
PVAPH79507301	10	8280	7286	10/10/2006	M 07-03EP SEPTEMBER	6618784454						325.39	0.00
PVAPH79507302	10	8280	7286	10/16/2006	M 07-04EP OCTOBER	6618784454						215.88	0.00
PVAPH79507303	10	8280	7286	10/24/2006	N 07-02EP SEPTEMBER	6618784454						335.52	0.00
PVAPH79507304	10	8280	7286	10/24/2006	M 07-05EP OCTOBER	6618784454						282.53	0.00
PVAPH79507305	10	8280	7286	10/27/2006	M 07-05EP SHIPPING	6618784454						289.43	0.00
PVAPH79507306	10	8280	7286	11/10/2006	J 07-08EP	6618784454						232.74	0.00
PVAPH79507307	10	8280	7286	11/14/2006	N 07-07EP OCTOBER	6618784454						465.33	0.00
PVAPH79507308	10	8280	7286	11/21/2006	K NOV INVOICES	6618784454						581.53	0.00
PVAPH79507309	10	8280	7286	12/12/2006	J 11/20 SHIPPING	6618784454						448.56	0.00
PVAPH79507310	10	8280	7286	12/13/2006	S NOV 27 2006 SHIPPING	6618784454						204.64	0.00
PVAPH79507311	10	8280	7286	12/15/2006	CR 07-10EP FREIGHT	6618784454						313.51	0.00
PVAPH79507312	10	8280	7286	12/18/2006	N NOVEMBER	6618784454						204.82	0.00
PVAPH79507313	10	8280	7286	1/10/2007	J SHIPPING	6618784454						584.96	0.00
PVAPH79507313	10	8280	7286	1/10/2007	J SHIPPING	6618784454						253.06	0.00
PVAPH79507314	10	8280	7286	1/17/2007	K 07-16EP	6618784454						1,219.54	0.00
PVAPH79507314	10	8280	7286	1/17/2007	K 07-17EP	6618784454						351.22	0.00

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PVAPH79507315	10	8280	7286	1/26/2007	J SHIPPING	6618784454						359.58	0.00
PVAPH79507316	10	8280	7286	1/30/2007	J SHIPPING	6618784454						256.01	0.00
PVAPH79507317	10	8280	7286	2/5/2007	N SHIPPING	6618784454						218.16	0.00
PVAPH79507318	10	8280	7286	2/15/2007	CR SHIPPING	6618784454						266.50	0.00
PVAPH79507319	10	8280	7286	2/15/2007	J SHIPPING	6618784454						450.23	0.00
PVAPH79507320	10	8280	7286	2/28/2007	CR SHIPPING	6618784454						265.67	0.00
PVAPH79507321	10	8280	7286	3/1/2007	J SHIPPING	6618784454						341.40	0.00
PVAPH79507322	10	8280	7286	3/12/2007	N SHIPPING	6618784454						230.38	0.00
PVAPH79507323	10	8280	7286	3/21/2007	J SHIPPING	6618784454						516.76	0.00
PVAPH79507324	10	8280	7286	4/6/2007	N SHIPPING	6618784454						451.48	0.00
PVAPH79507325	10	8280	7286	4/5/2007	J SHIPPING	6618784454						572.54	0.00
PVAPH79507326	10	8280	7286	4/13/2007	J SHIPPING	6618784454						224.92	0.00
PVAPH79507327	10	8280	7286	4/17/2007	J SHIPPING	6618784454						398.74	0.00
PVAPH79507333	10	8280	7286	6/29/2007	B SHIPPING	6618784454						426.76	0.00
PVAPH79507342	10	8280	7286	7/31/2007	B SHIPPING	6618784454						419.72	0.00
PVAPH79511400	10	8280	7286	11/28/2006	S X6253310 SHIPPING	7885785598						8.50	0.00
PVAPH79511401	10	8280	7286	11/28/2006	S 72343390 SHIPPING	7885785598						25.50	0.00
PVAPH79511402	10	8280	7286	11/28/2006	S Y7414072 SHIPPING	7885785598						8.50	0.00
PVAPH79511403	10	8280	7286	12/18/2006	N SHIPPING	7885785598						14.38	0.00
PVAPH79511404	10	8280	7286	1/26/2007	J SHIPPING	7885785598						7.19	0.00
PVAPH79511405	10	8280	7286	3/7/2007	J BATCH#228	7885785598						22.13	0.00
PVAPH79511406	10	8280	7286	3/21/2007	L B6106494	7885785598						7.47	0.00
PVAPH79511407	10	8280	7286	4/19/2007	J SHIPPING	7885785598						14.38	0.00
PVAPH79511409	10	8280	7286	6/29/2007	B D2697170	7885785598						10.78	0.00
PVAPH79511410	10	8280	7286	7/17/2007	M SHIPPING	7885785598						10.09	0.00
PVAPH79511413	10	8280	7286	8/17/2007	B SHIPPING	7885785598						5.39	0.00
PVAPH79511602	10	8280	7286	7/11/2007	M OVERNIGHT COURIER SERVI	7762786215						36.39	0.00
PVAPH79530100	10	8280	7286	10/13/2006	J SHIPPING	6550787257						6.07	0.00
PVAPH79530101	10	8280	7286	11/21/2006	K SHIPPING	6550787257						16.45	0.00
PVAPH79530102	10	8280	7286	1/3/2007	N SHIPPING	6550787257						6.01	0.00
PVAPH79530103	10	8280	7286	1/18/2007	S SHIPPING	6550787257						16.01	0.00
PVAPH79530104	10	8280	7286	2/15/2007	CR SHIPPING	6550787257						7.08	0.00
PVAPH79530105	10	8280	7286	2/28/2007	CR SHIPPING	6550787257						19.51	0.00
PVAPH79530106	10	8280	7286	3/27/2007	J SHIPPING	6550787257						7.14	0.00
PVAPH79530107	10	8280	7286	4/5/2007	L SHIPPING	6550787257						9.46	0.00
PVAPH79531300	10	8280	7286	9/28/2006	J SHIPPING	6547787244						62.94	0.00
PVAPH79531301	10	8280	7286	10/24/2006	M Z1585323 SHIPPING	6547787244						130.11	0.00
PVAPH79531302	10	8280	7286	11/3/2006	M Z2849195 SHIPPING	6547787244						395.78	0.00
PVAPH79531303	10	8280	7286	11/9/2006	J SHIPPING	6547787244						197.48	0.00

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PVAPH79531304	10	8280	7286	11/30/2006	N Z6099542 SHIPPING	6547787244						274.14	0.00
PVAPH79531305	10	8280	7286	12/1/2006	J SHIPPING	6547787244						127.84	0.00
PVAPH79531306	10	8280	7286	12/13/2006	J SHIPPING	6547787244						245.48	0.00
PVAPH79531307	10	8280	7286	1/18/2007	S SHIPPING	6547787244						68.37	0.00
PVAPH79531308	10	8280	7286	1/17/2007	S SHIPPING	6547787244						75.29	0.00
PVAPH79531309	10	8280	7286	1/31/2007	L SHIPPING	6547787244						116.98	0.00
PVAPH79531310	10	8280	7286	2/5/2007	N SHIPPING	6547787244						48.61	0.00
PVAPH79531311	10	8280	7286	2/20/2007	CR SHIPPING	6547787244						171.92	0.00
PVAPH79531312	10	8280	7286	2/28/2007	CR SHIPPING	6547787244						49.61	0.00
PVAPH79531313	10	8280	7286	3/12/2007	L SHIPPING	6547787244						35.45	0.00
PVAPH79553200	10	8280	7286	1/4/2007	J SHIPPING	6717782616						6.96	0.00
PVAPH79554100	10	8280	7286	1/19/2007	J SHIPPING	6717782616						6.90	0.00
PVAPH79569400	10	8280	7286	3/1/2007	7.40	6717782616						7.40	0.00
PVAPH79575100	10	8280	7286	3/27/2007	L SHIPPING	8259788812						6.83	0.00
PVAPHC6088455	10	8280	7286	9/25/2006	J SHIPPING	6009843756						24.71	0.00
PVAPHC7080091	10	8280	7286	12/19/2006	L SHIPPING	6009843940						16.00	0.00
PVAPHC7080104	10	8280	7286	12/18/2006	S SHIPPING	6009845851						13.69	0.00
PVAPHC7080121	10	8280	7286	1/2/2007	S SHIPPING	6009845851						13.82	0.00
PVAPHC7080121	10	8280	7286	1/2/2007	S SHIPPING	6009845851						9.73	0.00
PVAPHC7080121	10	8280	7286	1/2/2007	S SHIPPING	6009845851						11.11	0.00
PVAPHC7080150	10	8280	7286	1/25/2007	L SHIPPING	6117843620						71.84	0.00
PVAPHC7080153	10	8280	7286	1/29/2007	L SHIPPING	6117843620						174.84	0.00
PVAPHC7080162	10	8280	7286	1/30/2007	L SHIPPING	6009843940						48.93	0.00
PVAPHC7080173	10	8280	7286	3/14/2007	L SHIPPING	6009845851						6.20	0.00
PVAPHC7080173	10	8280	7286	3/14/2007	L SHIPPING	6009845851						8.64	0.00
PVAPHC7080173	10	8280	7286	3/14/2007	L SHIPPING	6009845851						8.64	0.00
PVAPHC7080193	10	8280	7286	1/16/2007	S SHIPPING	6117843620						35.19	0.00
PVAPHC7081225	10	8280	7286	3/6/2007	N SHIPPING	6009843940						37.06	0.00
PVAPHC7082047	10	8280	7286	4/12/2007	CR SHIPPING	6009843756						19.28	0.00
PVAPHC7082180	10	8280	7286	6/19/2007	M DELIVERY CHARGES	6009843756						33.78	0.00
PVAPHC7082186	10	8280	7286	6/19/2007	M SHIPPING POSTAGE	6009843940						34.53	0.00
PVAPHC7082280	10	8280	7286	7/10/2007	M SHIPPING	6009843756						13.01	0.00
PVAPHC7083062	10	8280	7286	9/27/2006	J SHIPPING	6009843940						46.36	0.00
PVAPHC7083112	10	8280	7286	10/13/2006	J SHIPPING	6009843756						25.18	0.00
PVAPHC7083120	10	8280	7286	10/13/2006	J SHIPPING	6009843940						45.01	0.00
PVAPHC7083148	10	8280	7286	10/20/2006	J SHIPPING	6009845851						11.94	0.00
PVAPHC7083148	10	8280	7286	10/20/2006	J SHIPPING	6009845851						13.82	0.00
PVAPHC7083155	10	8280	7286	10/20/2006	J SHIPPING	6009843756						32.67	0.00
PVAPHC7083165	10	8280	7286	10/31/2006	J SHIPPING	6117843620						36.32	0.00

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PVAPHC7083166	10	8280	7286	10/31/2006	J SHIPPING	6009843940						92.91	0.00
PVAPHC7083205	10	8280	7286	11/3/2006	J SHIPPING	6009843756						20.21	0.00
PVAPHC7083241	10	8280	7286	11/9/2006	J SHIPPING	6117843620						8.78	0.00
PVAPHC7083242	10	8280	7286	11/9/2006	J SHIPPING	6009843940						28.91	0.00
PVAPHC7083289	10	8280	7286	11/29/2006	J SHIPPING	6009845851						19.75	0.00
PVAPHC7083289	10	8280	7286	11/29/2006	J SHIPPING	6009845851						7.11	0.00
PVAPHC7083289	10	8280	7286	11/29/2006	J SHIPPING	6009845851						9.99	0.00
PVAPHC7083295	10	8280	7286	11/29/2006	J SHIPPING	6009843756						2.88	0.00
PVAPHC7083324	10	8280	7286	12/6/2006	J SHIPPING	6009843940						24.51	0.00
PVAPHC7083331	10	8280	7286	12/12/2006	J SHIPPING	6009843756						10.19	0.00
PVAPHC7083336	10	8280	7286	12/13/2006	J SHIPPING	6117843620						6.21	0.00
PVAPHC7083399	10	8280	7286	1/10/2007	J SHIPPING	6117843620						30.90	0.00
PVAPHC7083400	10	8280	7286	1/10/2007	J SHIPPING	6009843940						176.26	0.00
PVAPHC7083423	10	8280	7286	1/19/2007	J SHIPPING	6117843620						18.31	0.00
PVAPHC7083427	10	8280	7286	1/26/2007	J SHIPPING	6009843756						13.48	0.00
PVAPHC7083428	10	8280	7286	1/26/2007	J SHIPPING	6009843940						54.07	0.00
PVAPHC7083447	10	8280	7286	2/8/2007	J SHIPPING	6009845851						25.03	0.00
PVAPHC7083447	10	8280	7286	2/8/2007	J SHIPPING	6009845851						25.03	0.00
PVAPHC7083447	10	8280	7286	2/8/2007	J SHIPPING	6009845851						9.37	0.00
PVAPHC7083447	10	8280	7286	2/8/2007	J SHIPPING	6009845851						5.79	0.00
PVAPHC7083447	10	8280	7286	2/8/2007	J SHIPPING	6009845851						8.55	0.00
PVAPHC7083448	10	8280	7286	2/8/2007	J SHIPPING	6009843940						46.47	0.00
PVAPHC7083449	10	8280	7286	2/8/2007	J SHIPPING	6009843756						5.64	0.00
PVAPHC7083479	10	8280	7286	2/19/2007	J SHIPPING	6009843940						34.63	0.00
PVAPHC7083481	10	8280	7286	2/19/2007	J SHIPPING	6009843756						17.81	0.00
PVAPHC7083549	10	8280	7286	3/6/2007	J SHIPPING	6009843756						35.29	0.00
PVAPHC7083589	10	8280	7286	3/21/2007	J SHIPPING	6009843940						18.00	0.00
PVAPHC7083606	10	8280	7286	4/3/2007	J SHIPPING	6009843940						43.03	0.00
PVAPHC7083613	10	8280	7286	4/5/2007	J SHIPPING	6117843620						5.97	0.00
PVAPHC7083622	10	8280	7286	4/13/2007	J SHIPPING	6009843756						12.63	0.00
RIAPHC6088471	10	8280	7286	9/29/2006	J SHIPPING	6117843620						6.97	0.00
RIAPHC6902566	10	8280	7286	9/15/2006	M Y4223774	6547787244						116.34	0.00
RIAPHC6951837	10	8280	7286	11/3/2006	N Y9164035	6674785519						25.73	0.00
RIAPHC7082313	10	8280	7286	7/13/2007	M SHIPPING	6009845851						462.70	0.00
RIAPHC7708850	10	8280	7286	5/4/2007	N SHIPPING	7311783887						13.43	0.00
RIAPHC7708850	10	8280	7286	5/4/2007	N SHIPPING	7302783553						902.29	0.00
RIAPHC7708850	10	8280	7286	5/4/2007	N SHIPPING	7944786198						74.50	0.00
RIAPHC7712991	10	8280	7286	4/5/2007	T FREIGHT	6674785519						9.65	0.00
RIAPHC7712991	10	8280	7286	4/5/2007	T FREIGHT	6674785519						9.73	0.00

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RIAPHC7951150	10	8280	7286	2/15/2007	CR SHIPPING	7804786200						9.01	0.00
RIAPHC7951630	10	8280	7286	10/16/2006	M Y8012152 SHIPPING	7804786531						18.56	0.00
RIAPHC7951631	10	8280	7286	11/14/2006	J SHIPPING	7804786531						18.49	0.00
RIAPHC7951632	10	8280	7286	12/14/2006	L Z9152603	7804786531						14.43	0.00
RIAPHC7951633	10	8280	7286	1/10/2007	J SHIPPING	7804786531						22.49	0.00
RIAPHC7951634	10	8280	7286	1/19/2007	J SHIPPING	7804786531						17.71	0.00
RIAPHC7951635	10	8280	7286	1/31/2007	L SHIPPING	7804786531						22.49	0.00
RIAPHC7951636	10	8280	7286	2/19/2007	T FREIGHT EXPENSE	7804786531						18.02	0.00
RIAPHC7951637	10	8280	7286	3/1/2007	L SHIPPING	7804786531						17.72	0.00
RIAPHC7951638	10	8280	7286	3/12/2007	CR SHIPPING	7804786531						18.18	0.00
RIAPHC7951920	10	8280	7286	9/29/2006	S Y6088552	7846788776						69.13	0.00
RIAPHC7951921	10	8280	7286	10/16/2006	M Y8660831 SHIPPING	7846788776						22.35	0.00
RIAPHC7953130	10	8280	7286	3/12/2007	L SHIPPING	6547787244						112.50	0.00
RIAPHC7953131	10	8280	7286	3/27/2007	J SHIPPING	6547787244						55.26	0.00
RIAPHC7953132	10	8280	7286	4/5/2007	L SHIPPING	6547787244						92.80	0.00
TOTAL DHL EXPRESS (USA) INC												218,315.87	0.00

***** **VDHL000003A** **DHL EXPRESS (USA) INC**

JVCNLO7718460	10	8280	7286	5/29/2007	APHC7953136 CXL 810148021	6547787244						-37.44	0.00
JVCNLO7718460	10	8280	7286	5/29/2007	APH77184601 AND 02 CX 810	7240782544						-111.49	0.00
JVCNLO7951160	10	8280	7286	7/9/2007	APHC7951160/APH11600 8101	7762786215						-65.86	0.00
JVCNLO7951160	10	8280	7286	7/9/2007	APHC7950681 CXL 810146834	8266788867						-148.66	0.00
JVCNLO7951160	10	8280	7286	7/9/2007	APHC7950681 CXL 810146834	8266788827						-6,050.94	0.00
JVCNLO7951160	10	8280	7286	7/9/2007	APHC7950681 CXL 810146834	7841788866						-319.06	0.00
JVCNLO7951160	10	8280	7286	7/9/2007	APHC7951639 CXL 810146834	7804786531						-18.10	0.00
PVAPH77184600	10	8280	7286	5/21/2007	K SHIPPING	7240782544						16.43	0.00
PVAPH77184601	10	8280	7286	5/25/2007	MBW SHIPPING	7240782544						50.96	0.00
PVAPH77184602	10	8280	7286	5/25/2007	MBW SHIPPING	7240782544						60.53	0.00
PVAPH79506841	10	8280	7286	5/1/2007	N SHIPPING	8266788867						189.10	0.00
PVAPH79506841	10	8280	7286	5/1/2007	N SHIPPING	8266788827						5,972.58	0.00
PVAPH79506841	10	8280	7286	5/1/2007	N SHIPPING	7841788866						273.35	0.00
PVAPH79506842	10	8280	7286	5/2/2007	N SHIPPING	8266788867						244.71	0.00
PVAPH79506842	10	8280	7286	5/2/2007	N SHIPPING	7841788866						365.62	0.00
PVAPH79506842	10	8280	7286	5/2/2007	N SHIPPING	8266788827						6,102.39	0.00
PVAPH79507328	10	8280	7286	4/25/2007	N SHIPPING	6618784454						445.24	0.00
PVAPH79507329	10	8280	7286	4/30/2007	L SHIPPING	6618784454						307.00	0.00
PVAPH79507330	10	8280	7286	5/11/2007	CR SHIPPING	6618784454						280.71	0.00
PVAPH79507331	10	8280	7286	5/24/2007	MBW SHIPPING	6618784454						419.26	0.00

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PVAPH79507332	10	8280	7286	6/19/2007	A SHIPPING	6618784454						442.36	0.00
PVAPH79507334	10	8280	7286	7/2/2007	B SHIPPING	6618784454						481.56	0.00
PVAPH79507335	10	8280	7286	7/9/2007	A SHIPPING	6618784454						241.11	0.00
PVAPH79507336	10	8280	7286	7/13/2007	B SHIPPING	6618784454						470.28	0.00
PVAPH79507337	10	8280	7286	7/23/2007	B SHIPPING	6618784454						350.92	0.00
PVAPH79507338	10	8280	7286	7/24/2007	B SHIPPING	6618784454						401.42	0.00
PVAPH79507339	10	8280	7286	7/24/2007	B SHIPPING	6618784454						388.72	0.00
PVAPH79507340	10	8280	7286	7/25/2007	B SHIPPING	6618784454						204.52	0.00
PVAPH79507341	10	8280	7286	7/27/2007	L SHIPPING	6618784454						348.60	0.00
PVAPH79511408	10	8280	7286	6/18/2007	C SHIPPING	7885785598						21.56	0.00
PVAPH79511411	10	8280	7286	7/23/2007	B SHIPPING	7885785598						10.78	0.00
PVAPH79511412	10	8280	7286	7/25/2007	B SHIPPING	7885785598						7.19	0.00
PVAPH79511600	10	8280	7286	5/17/2007	MB SHIPPING	7762786215						32.93	0.00
PVAPH79511601	10	8280	7286	7/10/2007	MB SHIPPING	7762786215						32.93	0.00
PVAPH79530108	10	8280	7286	4/25/2007	N SHIPPING	6550787257						6.76	0.00
PVAPH79530109	10	8280	7286	6/27/2007	A SHIPPING	6550787257						6.85	0.00
PVAPH79530110	10	8280	7286	7/17/2007	A SHIPPING	6550787257						7.18	0.00
PVAPHC7080281	10	8280	7286	5/1/2007	L SHIPPING	6009843940						85.07	0.00
PVAPHC7080331	10	8280	7286	6/8/2007	L SHIPPING	6009843940						42.92	0.00
PVAPHC7080334	10	8280	7286	6/13/2007	N SHIPPING	6009843756						13.88	0.00
PVAPHC7080388	10	8280	7286	7/30/2007	L SHIPPING	6009843940						18.00	0.00
PVAPHC7080394	10	8280	7286	8/1/2007	L SHIPPING	6009843756						65.83	0.00
PVAPHC7080428	10	8280	7286	8/15/2007	L SHIPPING	6009843756						40.39	0.00
PVAPHC7081300	10	8280	7286	4/20/2007	N SHIPPING	6009843940						27.46	0.00
PVAPHC7082146	10	8280	7286	6/13/2007	L SHIPPING POSTAGE	6009843940						49.44	0.00
PVAPHC7082248	10	8280	7286	7/10/2007	M SHIPPING POSTAGE	6009843940						27.17	0.00
PVAPHC7082301	10	8280	7286	7/12/2007	M SHIPPING	6009843940						27.89	0.00
PVAPHC7951160	10	8280	7286	5/17/2007	MBW SHIPPING	7762786215						32.93	0.00
RIAPHC7080409	10	8280	7286	8/6/2007	L SHIPPING	6009843940						34.50	0.00
RIAPHC7080473	10	8280	7286	8/28/2007	L SHIPPING	6009843940						54.05	0.00
RIAPHC7081346	10	8280	7286	5/18/2007	N SHIPPING	6009845851						8.93	0.00
RIAPHC7082175	10	8280	7286	6/18/2007	C OVERNIGHT DELIVERY CHAR	6009845851						156.41	0.00
RIAPHC765068A	10	8280	7286	7/17/2007	L BATCH#624	8266788827						32.92	0.00
RIAPHC7708851	10	8280	7286	8/1/2007	B SHIPPING	7944786198						60.71	0.00
RIAPHC7708851	10	8280	7286	8/1/2007	B SHIPPING	7313783943						10.54	0.00
RIAPHC7708851	10	8280	7286	8/1/2007	B SHIPPING	7302783553						61.66	0.00
RIAPHC7708852	10	8280	7286	8/7/2007	B SHIPPING	7302783553						79.19	0.00
RIAPHC7708852	10	8280	7286	8/7/2007	B SHIPPING	7313783943						6.42	0.00
RIAPHC7708852	10	8280	7286	8/7/2007	B SHIPPING	7944786198						17.38	0.00

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RIAPHC7708853	10	8280	7286	8/7/2007	B SHIPPING	7944786198						31.58	0.00
RIAPHC7708853	10	8280	7286	8/7/2007	B SHIPPING	7302783553						315.74	0.00
RIAPHC7708853	10	8280	7286	8/7/2007	B SHIPPING	7312783930						7.18	0.00
RIAPHC7708853	10	8280	7286	8/7/2007	B SHIPPING	7311783887						20.15	0.00
RIAPHC7718461	10	8280	7286	5/29/2007	K SHIPPING	7240782544						50.96	0.00
RIAPHC7718462	10	8280	7286	5/29/2007	K SHIPPING	7240782544						60.53	0.00
RIAPHC7950681	10	8280	7286	5/17/2007	MBW SHIPPING	8266788867						148.66	0.00
RIAPHC7950681	10	8280	7286	5/17/2007	MBW SHIPPING	7841788866						319.06	0.00
RIAPHC7950681	10	8280	7286	5/17/2007	MBW SHIPPING	8266788827						6,050.94	0.00
RIAPHC7950682	10	8260	7277	6/8/2007	L SHIPPING	8266788827						5,731.86	0.00
RIAPHC7950682	10	8260	7277	6/8/2007	L SHIPPING	7841788866						247.15	0.00
RIAPHC7950682	10	8260	7277	6/8/2007	L SHIPPING	8266788867						191.11	0.00
RIAPHC7950683	10	8260	7277	6/14/2007	L SHIPPING	7841788866						278.05	0.00
RIAPHC7950683	10	8260	7277	6/14/2007	L SHIPPING	8266788827						6,117.55	0.00
RIAPHC7950683	10	8260	7277	6/14/2007	L SHIPPING	8266788867						288.72	0.00
RIAPHC7950684	10	8280	7286	6/19/2007	L SHIPPING	8266788827						240.13	0.00
RIAPHC7950684	10	8280	7286	6/19/2007	L SHIPPING	7841788866						222.78	0.00
RIAPHC7950684	10	8280	7286	6/19/2007	L SHIPPING	8266788827						6,340.23	0.00
RIAPHC7950685	10	8280	7286	7/3/2007	L SHIPPING	8266788867						224.67	0.00
RIAPHC7950685	10	8280	7286	7/3/2007	L SHIPPING	7841788866						283.19	0.00
RIAPHC7950685	10	8280	7286	7/3/2007	L SHIPPING	8266788827						5,900.57	0.00
RIAPHC7950686	10	8280	7286	7/2/2007	B BATCH#606	8266788827						50.41	0.00
RIAPHC7950688	10	8280	7286	7/10/2007	MB SHIPPING	8266788827						6,050.94	0.00
RIAPHC7950688	10	8280	7286	7/10/2007	MB SHIPPING	7841788866						319.06	0.00
RIAPHC7950688	10	8280	7286	7/10/2007	MB SHIPPING	8266788867						148.66	0.00
RIAPHC7950689	10	8280	7286	7/11/2007	L SHIPPING	7841788866						298.68	0.00
RIAPHC7950689	10	8280	7286	7/11/2007	L SHIPPING	8266788827						6,235.09	0.00
RIAPHC7950689	10	8280	7286	7/11/2007	L SHIPPING	8266788867						333.68	0.00
RIAPHC795068B	10	8280	7286	7/17/2007	L SHIPPING	8266788867						259.60	0.00
RIAPHC795068B	10	8280	7286	7/17/2007	L SHIPPING	7841788866						220.01	0.00
RIAPHC795068B	10	8280	7286	7/17/2007	L SHIPPING	8266788827						6,068.93	0.00
RIAPHC795068C	10	8280	7286	7/23/2007	C SHIPPING	8266788827						5,987.71	0.00
RIAPHC795068C	10	8280	7286	7/23/2007	C SHIPPING	8266788867						275.63	0.00
RIAPHC795068C	10	8280	7286	7/23/2007	C SHIPPING	7841788866						232.12	0.00
RIAPHC795068D	10	8260	7277	7/30/2007	B SHIPPING	8266788827						17.61	0.00
RIAPHC795068E	10	8280	7286	7/31/2007	L SHIPPING	7841788866						197.14	0.00
RIAPHC795068E	10	8280	7286	7/31/2007	L SHIPPING	8266788827						6,092.91	0.00
RIAPHC795068E	10	8280	7286	7/31/2007	L SHIPPING	8266788867						221.74	0.00
RIAPHC795068F	10	8280	7286	8/1/2007	L SHIPPING	8266788867						148.40	0.00

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RIAPHC795068F	10	8280	7286	8/1/2007	L SHIPPING	8266788827						5,136.61	0.00
RIAPHC795068F	10	8280	7286	8/1/2007	L SHIPPING	7841788866						205.23	0.00
RIAPHC795068G	10	8280	7286	8/1/2007	L SHIPPING	8266788867						953.77	0.00
RIAPHC795068G	10	8280	7286	8/1/2007	L SHIPPING	8266788827						6,618.04	0.00
RIAPHC795068G	10	8280	7286	8/1/2007	L SHIPPING	7841788866						231.18	0.00
RIAPHC795068H	10	8260	7277	8/10/2007	B SHIPPING	8266788867						436.35	0.00
RIAPHC795068H	10	8260	7277	8/10/2007	B SHIPPING	7841788866						542.04	0.00
RIAPHC795068H	10	8260	7277	8/10/2007	B SHIPPING	8266788827						12,823.27	0.00
RIAPHC795068I	10	8260	7277	8/29/2007	B SHIPPING	8266788827						9.61	0.00
RIAPHC795068J	10	8260	7277	8/29/2007	B SHIPPING	7841788866						307.41	0.00
RIAPHC795068J	10	8260	7277	8/29/2007	B SHIPPING	8266788827						5,995.20	0.00
RIAPHC795068J	10	8260	7277	8/29/2007	B SHIPPING	8266788867						144.86	0.00
RIAPHC795068K	10	8280	7286	9/7/2007	B SHIPPING	8266788827						12,833.30	0.00
RIAPHC795068K	10	8280	7286	9/7/2007	B SHIPPING	7841788866						602.05	0.00
RIAPHC795068K	10	8280	7286	9/7/2007	B SHIPPING	8266788867						414.21	0.00
RIAPHC7950730	10	8280	7286	8/8/2007	B SHIPPING	6618784454						412.32	0.00
RIAPHC7950731	10	8280	7286	8/16/2007	L SHIPPING	6618784454						306.78	0.00
RIAPHC7950732	10	8280	7286	8/22/2007	B 07-48EP	6618784454						550.86	0.00
RIAPHC7950733	10	8280	7286	8/30/2007	B SHIPPING	6618784454						393.75	0.00
RIAPHC7950734	10	8280	7286	9/7/2007	B SHIPPING	6618784454						234.95	0.00
RIAPHC7951151	10	8280	7286	7/2/2007	B D1598413	7804786200						24.92	0.00
RIAPHC7951639	10	8280	7286	5/17/2007	N SHIPPING	7804786531						18.10	0.00
RIAPHC795163A	10	8280	7286	7/2/2007	B SHIPPING	7804786531						49.30	0.00
RIAPHC795163B	10	8280	7286	7/10/2007	N SHIPPING	7804786531						18.10	0.00
RIAPHC795163C	10	8280	7286	7/12/2007	B SHIPPING	7804786531						18.10	0.00
RIAPHC795163D	10	8280	7286	8/14/2007	B SHIPPING	7804786531						45.41	0.00
RIAPHC7953133	10	8280	7286	4/26/2007	N SHIPPING	6547787244						15.97	0.00
RIAPHC7953134	10	8280	7286	4/25/2007	N SHIPPING	6547787244						134.82	0.00
RIAPHC7953135	10	8280	7286	5/8/2007	L SHIPPING	6547787244						43.67	0.00
RIAPHC7953136	10	8280	7286	5/25/2007	MBW SHIPPING	6547787244						37.44	0.00
RIAPHC7953137	10	8280	7286	5/29/2007	K SHIPPING	6547787244						132.95	0.00
RIAPHC7953138	10	8280	7286	6/22/2007	M SHIPPING CHARGES	6547787244						132.04	0.00
RIAPHC795313A	10	8280	7286	7/12/2007	B SHIPPING	6547787244						106.75	0.00
RIAPHC795313B	10	8280	7286	7/26/2007	B SHIPPING	6547787244						114.68	0.00
RIAPHC795313C	10	8280	7286	7/26/2007	B SHIPPING	6547787244						72.21	0.00
RIAPHC795313D	10	8280	7286	7/27/2007	B SHIPPING	6547787244						125.47	0.00
RIAPHC795313F	10	8280	7286	8/7/2007	B SHIPPING	6547787244						75.52	0.00
RIAPHC795313G	10	8280	7286	8/16/2007	B SHIPPING	6548783520						64.08	0.00
RIAPHC795313H	10	8280	7286	9/7/2007	B SHIPPING	6547787244						116.76	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL DHL EXPRESS (USA) INC												129,112.90	0.00
***** VDHL000005 DHL EXPRESS (USA) INC													
PVAPH77194100	10	8280	7286	6/18/2007	C 7/5/06-5/2/07	6724781293						1,756.63	0.00
PVAPH77194101	10	8280	7286	8/22/2007	B SHIPPING	6724781293						955.80	0.00
RIAPHC7719411	10	8280	7286	8/31/2007	B SHIPPING	6724781293						596.21	0.00
TOTAL DHL EXPRESS (USA) INC												3,308.64	0.00
***** VDIAGNOS01 SIEMENS MEDICAL SOLUTIONS DIAG													
PVAPH67030331	10	8329	7312	9/18/2006	J 383831RI	6743783226						20.00	0.00
PVAPH69502209	10	8532	7522	9/25/2006	M 385106 AUGUST	6743783226						2,451.00	0.00
PVAPH77016400	10	8329	7312	10/27/2006	J 389776RI	6743783226						472.60	0.00
PVAPH77016401	10	8329	7312	11/10/2006	J 395215RI	6743783226						1,731.20	0.00
PVAPH77016402	10	8329	7312	11/10/2006	L 395231RI	6743783226						342.40	0.00
PVAPH77016403	10	8329	7312	11/16/2006	S 400572RI	6743783226						1,520.00	0.00
PVAPH77016403	10	8329	7312	11/16/2006	S 399773RI	6743783226						667.50	0.00
PVAPH77016404	10	8329	7312	12/7/2006	J 401813 RI	6743783226						640.00	0.00
PVAPH77016405	10	8329	7312	1/16/2007	L 414536RI	6743783226						230.00	0.00
PVAPH77016405	10	8329	7312	1/16/2007	L 711708RI	6743783226						460.00	0.00
PVAPH77016406	10	8329	7312	1/30/2007	J 417831 RI	6743783226						320.00	0.00
PVAPH77016407	10	8329	7312	2/2/2007	J 419256RI	6743783226						320.00	0.00
PVAPH77016408	10	8329	7312	2/16/2007	J 423772RI	6743783226						2,100.00	0.00
PVAPH77016409	10	8329	7312	3/5/2007	J 427428RI	6743783226						1,197.10	0.00
PVAPH77016410	10	8329	7312	3/7/2007	L 430853RI	6743783226						1,433.20	0.00
PVAPH77016411	10	8329	7312	3/22/2007	J 434162RI	6743783226						971.95	0.00
PVAPH77016412	10	8329	7312	4/9/2007	N IMMULITE	6743783226						1,853.80	0.00
PVAPH77016413	10	8329	7312	4/18/2007	L AFP KIT	6743783226						363.64	0.00
PVAPH77016414	10	8329	7312	4/18/2007	L 439945 RI	6743783226						1,288.90	0.00
PVAPH77016415	10	8329	7312	5/4/2007	L 444642RI	6743783226						790.60	0.00
PVAPH77016416	10	8329	7312	5/15/2007	K 447391 RI	6743783226						1,870.00	0.00
PVAPH77016417	10	8329	7312	6/5/2007	C 448725RI	6743783226						520.00	0.00
PVAPH77016418	10	8329	7312	6/6/2007	L 452332RI	6743783226						1,960.15	0.00
PVAPH77016419	10	8329	7312	6/20/2007	A 454403RI	6743783226						377.73	0.00
PVAPH77016420	10	8329	7312	6/21/2007	A 454685RI	6743783226						530.00	0.00
PVAPH77016424	10	8329	7312	7/13/2007	A 1ML. 2000 HBSAG KIT	6743783226						530.00	0.00
PVAPH77016426	10	8329	7312	7/27/2007	L 466770RI	6743783226						1,772.00	0.00
PVAPH77016428	10	8329	7312	8/7/2007	M 471460RI	6743783226						25.00	0.00

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PVAPH77016429	10	8329	7312	8/10/2007	A 472577RI	6743783226						2,414.10	0.00
PVAPH77016430	10	8329	7312	8/15/2007	A 475856-RI	6743783226						1,352.70	0.00
PVAPH77016431	10	8329	7312	9/6/2007	A 478751RI	6743783226						1,860.00	0.00
PVAPH77016432	10	8329	7312	9/6/2007	A 483714 RI	6743783226						2,238.45	0.00
PVAPH77016600	10	8532	7522	10/25/2006	K SEPTEMBER	6743783226						2,451.00	0.00
PVAPH77016601	10	8532	7522	11/15/2006	J OCTOBER	6743783226						2,451.00	0.00
PVAPH77016602	10	8532	7522	1/5/2007	L NOVEMBER	6743783226						2,451.00	0.00
PVAPH77016603	10	8532	7522	1/31/2007	N DECEMBER	6743783226						2,451.00	0.00
PVAPH77016604	10	8532	7522	2/23/2007	L JANUARY	6743783226						2,451.00	0.00
PVAPH77016605	10	8532	7522	3/30/2007	N FEBRUARY	6743783226						2,451.00	0.00
PVAPH77016606	10	8532	7522	5/2/2007	N MARCH	6743783226						2,451.00	0.00
PVAPH77016607	10	8532	7522	5/31/2007	L APRIL	6743783226						2,451.00	0.00
PVAPH77016609	10	8532	7522	7/27/2007	L JUNE	6743783226						2,451.00	0.00
PVAPH77016610	10	8532	7522	8/9/2007	A JULY	6743783226						2,451.00	0.00
PVAPH77016611	10	8532	7522	9/6/2007	A AUGUST	6743783226						2,451.00	0.00

TOTAL SIEMENS MEDICAL SOLUTIONS DIAG

61,585.02 0.00

***** **VDIAGNOS01C** **SIEMENS MEDICAL SOLUTIONS**

PVAPH77016421	10	8329	7312	6/22/2007	L MED SUPPLIES	6743783226						1,438.15	0.00
PVAPH77016422	10	8329	7312	7/9/2007	L 461721RI	6743783226						1,525.20	0.00
PVAPH77016423	10	8329	7312	7/9/2007	M MED SUPPLIES	6743783226						647.95	0.00
PVAPH77016425	10	8329	7312	7/17/2007	L 465004RI	6743783226						1,857.10	0.00
PVAPH77016427	10	8329	7312	7/30/2007	L HCG KIT	6743783226						460.00	0.00
PVAPH77016608	10	8532	7522	6/22/2007	L MAY	6743783226						2,451.00	0.00

TOTAL SIEMENS MEDICAL SOLUTIONS

8,379.40 0.00

***** **VDIAGNOS02C** **DIAGNOSTIC SYSTEMS LAB INC**

PVAPH67259400	10	8360	7334	9/25/2006	OBLIGATION CARRY-OVER ENT	8525788792						-35.00	0.00
PVAPH67259400	10	8360	7334	9/25/2006	OBLIGATION CARRY-OVER ENT	8525788792						35.00	0.00
PVAPH67259400	10	8360	7334	9/25/2006	S 90142769	8525788792						905.00	0.00
PVAPH79531000	10	8301	7300	1/9/2007	N 1-PTH ELISA	8525788792						905.00	0.00

TOTAL DIAGNOSTIC SYSTEMS LAB INC

1,810.00 0.00

***** **VDIAGNOS02D** **DIAGNOSTIC SYSTEMS LAB INC**

PVAPH77139400	10	8327	7310	3/22/2007	N PTH ELISA	6517782954						515.00	0.00

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TOTAL DIAGNOSTIC SYSTEMS LAB INC												515.00	0.00
***** VDIAGNOS13 DIAGNOSTIC SYSTEMS LABS INC													
PVAPH77144004	10	8329	7312	8/8/2007	A 90154914	6720781326	Y					1,120.00	1,120.00
RIAPHC7714400	10	8329	7312	8/8/2007	A 90154914	6431782908	Y					4,395.00	4,395.00
TOTAL DIAGNOSTIC SYSTEMS LABS INC												5,515.00	5,515.00
***** VDIAGNOS13A DIAGNOSTIC SYSTEMS LABS INC													
PVAPH77016700	10	8329	7312	10/2/2006	K INHIBIN-A KIT	6743783226	Y					1,635.00	1,635.00
PVAPH77016701	10	8329	7312	12/15/2006	L INHIBIN KIT	6743783226	Y					1,635.00	1,635.00
PVAPH77016702	10	8329	7312	1/10/2007	J INHIBIN-A	6743783226	Y					435.00	435.00
PVAPH77016703	10	8329	7312	1/24/2007	J INHIBIN-A	6743783226	Y					1,635.00	1,635.00
PVAPH77016704	10	8329	7312	2/7/2007	J INHIBIN-A	6743783226	Y					1,635.00	1,635.00
PVAPH77016705	10	8329	7312	4/2/2007	J INHIBIN	6743783226	Y					1,635.00	1,635.00
PVAPH77016706	10	8329	7312	4/24/2007	N INHIBIN	6743783226	Y					1,635.00	1,635.00
PVAPH77016707	10	8329	7312	6/13/2007	C INHIBIN	6743783226	Y					1,635.00	1,635.00
PVAPH77016708	10	8329	7312	7/17/2007	L INHIBIN	6743783226	Y					1,635.00	1,635.00
PVAPH77016709	10	8329	7312	7/19/2007	L INHIBIN	6743783226	Y					1,755.00	1,755.00
PVAPH77144000	10	8329	7312	4/2/2007	L 90153867	6431782908	Y					4,215.00	4,215.00
PVAPH77144001	10	8329	7312	6/5/2007	L 90156521	6720781326	Y					930.00	930.00
PVAPH77144001	10	8329	7312	6/5/2007	L 90156521	6431782908	Y					3,285.00	3,285.00
PVAPH77144002	10	8329	7312	6/28/2007	L ESTRIOL	6720781326	Y					1,335.00	1,335.00
PVAPH77144003	10	8329	7312	7/12/2007	L 90158501	6720781326	Y					4,215.00	4,215.00
TOTAL DIAGNOSTIC SYSTEMS LABS INC												29,250.00	29,250.00
***** VDIAGNOS29 DIAGNOSTIC MANAGEMENT GROUP													
RICH00436024	15	8807	7248	9/28/2006	15742	8259788812						6,600.00	0.00
RICH00436025	15	8807	7248	10/31/2006	15930	8259788812						4,200.00	0.00
RICH00436026	15	8807	7248	11/20/2006	16027	8259788812						4,800.00	0.00
RICH00436027	15	8807	7248	11/29/2006	16123	8259788812						4,200.00	0.00
RICH00436028	15	8807	7248	12/15/2006	16209	8259788812						2,400.00	0.00
RICH00436029	15	8807	7248	1/3/2007	15838	8259788812						4,200.00	0.00
RICH00436030	15	8807	7248	1/3/2007	16308	8259788812						5,400.00	0.00
RICH00436031	15	8807	7248	1/18/2007	16393	8259788812						3,000.00	0.00
RICH00436032	15	8807	7248	1/25/2007	16480	8259788812						1,500.00	0.00

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RICH00436033	15	8807	7248	2/16/2007	16565	8259788812						1,800.00	0.00
RICH00436034	15	8807	7248	3/22/2007	16749	8259788812						5,100.00	0.00
RICH00436035	15	8807	7248	4/2/2007	16842	8259788812						4,500.00	0.00
RICH00436036	15	8807	7248	4/20/2007	16940	8259788812						5,100.00	0.00
RICH00436037	15	8807	7248	5/2/2007	17030	8259788812						2,100.00	0.00
RICH00436038	15	8807	7248	5/15/2007	17119	8259788812						3,600.00	0.00
RICH00436039	15	8807	7248	5/31/2007	17210	8259788812						4,200.00	0.00
RICH00436040	15	8807	7248	6/14/2007	17299	8259788812						3,600.00	0.00
RICH00436041	15	8807	7248	7/3/2007	17385	8259788812						6,300.00	0.00
RICH00436042	15	8807	7248	7/23/2007	17474	8259788812						3,300.00	0.00
RICH00436043	15	8807	7248	7/27/2007	17557	8259788812						2,700.00	0.00
RICH00436044	15	8807	7248	8/16/2007	17648	8259788812						4,800.00	0.00
RICH00436045	15	8807	7248	9/5/2007	17735	8259788812						4,200.00	0.00
RICH03112124	15	8807	7248	3/7/2007	16660	8259788812						3,600.00	0.00
TOTAL DIAGNOSTIC MANAGEMENT GROUP												91,200.00	0.00

***** **VDICKAS001A** **DMDICKASON PERSONNEL**

PVAPH67230803	10	8255	7274	9/21/2006	N 98994 A. SHIPLEY	6767784142						246.24	0.00
PVAPH67230804	10	8255	7274	9/26/2006	N 994482 ASHLEY SHIPLEY	6767784142						340.48	0.00
PVAPH67230805	10	8255	7274	10/3/2006	M 99632/8/25/06 A. SHIPLE	6767784142						249.28	0.00
PVAPH77007000	10	8255	7274	10/25/2006	J A. SHIPLEY	6767784142						121.60	0.00
PVAPH77007001	10	8255	7274	10/25/2006	M 00100241 MARIA GARCIA	6767784142						194.56	0.00
PVAPH77007002	10	8255	7274	11/1/2006	M 00100472 MARIA GARCIA	6767784142						490.96	0.00
PVAPH77007003	10	8255	7274	11/2/2006	S 00100676 MARLA GARCIA	6767784142						291.84	0.00
PVAPH77007004	10	8255	7274	12/8/2006	S MARLA GARCIA 00101555	6767784142						72.96	0.00
PVAPH77007005	10	8255	7274	1/2/2007	L MARLA GARCIA	6767784142						170.24	0.00
PVAPH77007006	10	8255	7274	1/18/2007	S 00101745 MARLA GARCIA	6767784142						389.12	0.00
PVAPH77007007	10	8255	7274	1/29/2007	K MARLA GARCIA	6767784142						340.48	0.00
PVAPH77007008	10	8255	7274	2/2/2007	N 12/22 GARCIA	6767784142						291.84	0.00
PVAPH77007008	10	8255	7274	2/2/2007	N 12/15 GARCIA	6767784142						291.84	0.00
PVAPH77007009	10	8255	7274	2/8/2007	L M. GARCIA	6767784142						282.72	0.00
PVAPH77007010	10	8255	7274	3/1/2007	J M. GARCIA	6767784142						145.92	0.00
PVAPH77007011	10	8255	7274	3/7/2007	J 1/26 M. GARCIA	6767784142						48.64	0.00
PVAPH77007012	10	8255	7274	3/9/2007	N M. GACIA	6767784142						145.92	0.00
PVAPH77007013	10	8255	7274	3/12/2007	T 104327	6767784142						97.28	0.00
PVAPH77007014	10	8255	7274	3/13/2007	N M.GARCIA	6767784142						97.28	0.00
PVAPH77007015	10	8255	7274	3/20/2007	L 2/23 M. GARCIA	6767784142						194.56	0.00
PVAPH77007016	10	8255	7274	3/29/2007	J 3/2 M.GARCIA	6767784142						188.48	0.00

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PVAPH77007017	10	8255	7274	4/25/2007	L 3/23/07 M GARCIA	6767784142						152.00	0.00
PVAPH77007018	10	8255	7274	4/27/2007	T 105263/467	6767784142						325.28	0.00
PVAPH77007019	10	8255	7274	5/22/2007	L M.GARCIA	6767784142						243.20	0.00
PVAPH77007020	10	8255	7274	6/5/2007	C M. GARCIA	6767784142						291.84	0.00
PVAPH77007021	10	8255	7274	6/14/2007	A MARLA GARCIA	6767784142						194.56	0.00
PVAPH77094600	10	8255	7274	12/21/2006	J V. LOZANO	6759781269						259.44	0.00
PVAPH77094601	10	8255	7274	1/3/2007	L V.LOZANO	6759781269						421.59	0.00
PVAPH77094602	10	8255	7274	1/8/2007	S VALERIA LOZANO	6759781269						216.20	0.00
PVAPH77094603	10	8255	7274	1/12/2007	S VALERIA LOZANO	6759781269						313.49	0.00
PVAPH77094604	10	8255	7274	1/29/2007	L V.LORANO	6759781269						324.30	0.00
PVAPH77094605	10	8255	7274	2/2/2007	N 12/15 LOZANO	6759781269						389.16	0.00
PVAPH77094606	10	8255	7274	2/7/2007	J 12/22 V. LOZANO	6759781269						345.92	0.00
PVAPH77094607	10	8255	7274	2/8/2007	L V. LOZANO	6759781269						70.27	0.00
RIAPHC6723080	10	8255	7274	10/17/2006	N 99818 A. SHIPLEY	6767784142						243.20	0.00
TOTAL DMDICKASON PERSONNEL												8,482.69	0.00
***** VDICTAPH05B DICTAPHONE CORPORATION													
PVAPH67279000	10	8360	7334	10/19/2006	M SLS20287450	6617784126						339.15	0.00
PVAPH76069100	10	8553	7367	11/15/2006	J MANINTENANCE	6851781896						114.64	0.00
TOTAL DICTAPHONE CORPORATION												453.79	0.00
***** VDIEBOLD02 DIEBOLD INC													
JVACTHABS7064	50	6801	7341	4/4/2007	PVAPH79017400 FR 50-6001	9205750801						48,390.00	0.00
JVACTHABS7064	50	6001	7373	4/4/2007	PVAPH79017400 TO 50-6801	9205750801						-48,390.00	0.00
TOTAL DIEBOLD INC												0.00	0.00
***** VDIEBOLD02A DIEBOLD INC													
PVAPH79017400	50	6001	7373	3/21/2007	N TELLER SYSTEM	9205750801						48,390.00	0.00
TOTAL DIEBOLD INC												48,390.00	0.00
***** VDIHENI002 CHANDA DIHENIA													
RIAPHC0507108	10	8227	7248	10/2/2006	J SEPTEMBE	6719781288						12,500.00	0.00
TOTAL CHANDA DIHENIA												12,500.00	0.00

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***** VDIHENI002A CHANDA SETHI-DIHENIA MD													
PVAPH05071000	10	8227	7248	1/16/2007	J NOVEMBER	6719781288						12,500.00	0.00
PVAPH05071C00	10	8227	7248	4/2/2007	L FEBRUARY	6719781288						12,500.00	0.00
PVAPH05071C00	10	8227	7248	4/2/2007	L JANUARY	6719781288						6,750.00	0.00
PVAPH05071C01	10	8227	7248	5/25/2007	L APRIL	6719781288						12,500.00	0.00
PVAPH05071C02	10	8227	7248	7/6/2007	C JUNE	6719781288						12,500.00	0.00
PVAPH05071C03	10	8227	7248	8/24/2007	L AUGUST	6719781288						6,250.00	0.00
TOTAL CHANDA SETHI-DIHENIA MD												63,000.00	0.00
***** VDILLAH001A CARL A DILLAHA													
RICH02077016	15	8807	7248	10/6/2006	September Serv	7804783387						1,740.00	0.00
RICH02077017	15	8807	7248	11/7/2006	October Servic	7804783387						2,700.00	0.00
RICH02077018	15	8807	7248	12/6/2006	NOVEMBER SERVI	7804783387						2,700.00	0.00
RICH02077019	15	8807	7248	1/8/2007	December Servi	7804783387						1,920.00	0.00
RICH02077020	15	8807	7248	2/12/2007	JANUARY SERVIC	7804783387						2,550.00	0.00
RICH02077021	15	8807	7248	3/13/2007	FEBRUARY SERVI	7804783387						2,550.00	0.00
RICH02077022	15	8807	7248	4/4/2007	MARCH SERVICES	7804783387						2,400.00	0.00
RICH02077023	15	8807	7248	5/4/2007	APRIL SERVICES	7804783387						2,700.00	0.00
RICH02077024	15	8807	7248	6/8/2007	May Services	7804783387						1,890.00	0.00
RICH02077025	15	8807	7248	7/9/2007	JUNE SERVICES	7804783387						2,400.00	0.00
RICH02077026	15	8807	7248	8/3/2007	JULY SERVICES	7804783387						2,130.00	0.00
RICH02077027	15	8807	7248	9/5/2007	August Service	7804783387						2,100.00	0.00
TOTAL CARL A DILLAHA												27,780.00	0.00
***** VDIRECT043 DIRECT MED INC													
PVAPH67247101	10	8329	7312	10/2/2006	M 3201	6769781112						67.96	0.00
TOTAL DIRECT MED INC												67.96	0.00
***** VDIRECT044 DIRECT APPLIANCE SALES INC													
PVAPH79565700	10	8360	7334	3/13/2007	T 709536 REFRIGERATOR/DEL	7810785880						749.95	0.00
TOTAL DIRECT APPLIANCE SALES INC												749.95	0.00

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***** VDIRECT045A DIRECT LINE CORPORATION													
JVACTHABS7121	10	8370	7374	7/5/2007	PVAPH77187400 TO 50-6801	7886788615						-13,439.11	0.00
JVACTHABS7121	50	6801	7341	7/5/2007	PVAPH77187400 FR 10-8370	7886788615						13,439.11	0.00
PVAPH77176400	10	8370	7374	6/22/2007	L FILING SYSTEM	7886788615						13,439.11	0.00
TOTAL DIRECT LINE CORPORATION												13,439.11	0.00
***** VDIRECTR01 CHANG SHENG INC DBA HOUSTON													
IVACHC7102237	10	8301	7300	5/21/2007	0505SHELTO-DIRECTRON.COM	6721781290	C					65.75	65.75
IVACHC7102285	10	8362	7335	6/20/2007	0605SHELTO-DIRECTRON.COM	6721781290	C					80.51	80.51
JVACHC7102266	10	8301	7300	5/21/2007	0505SHELTO-DIRECTRON.COM	6721781290	C					-5.01	-5.01
TOTAL CHANG SHENG INC DBA HOUSTON												141.25	141.25
***** VDISCOU002 C&R MEDICAL INC													
PVAPH76181900	10	8360	7334	9/7/2007	L 409826	7722781545						4,485.65	0.00
TOTAL C&R MEDICAL INC												4,485.65	0.00
***** VDISPLAY09 DISPLAYS2GO													
PVAPHC7080445	10	8360	7334	8/17/2007	L MAGAZINE RACK	6074910039						501.90	0.00
TOTAL DISPLAYS2GO												501.90	0.00
***** VDIVERSI14 DIVERSIFIED BIOTECH													
PVAPH79572000	10	8301	7300	4/6/2007	L LASER TOUGH TAGS	6721781290						313.00	0.00
TOTAL DIVERSIFIED BIOTECH												313.00	0.00
***** VDJ0000002A DJ ORTHOPEDICS													
RICH04157004	15	8807	7248	4/17/2007	17371	8258788811						47.87	0.00
TOTAL DJ ORTHOPEDICS												47.87	0.00
***** VDJW000001 DJW ASSOCIATES LLC													
PVAPH0725302	10	8215	7240	6/22/2007	L 5/12-5/31	6707784135						3,223.81	0.00

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PVAPH07253C00	10	8215	7240	5/25/2007	N 3/12-4/11	6707784135						6,350.09	0.00
PVAPH07253C01	10	8215	7240	6/13/2007	A 4/11-5/12	6707784135						5,000.00	0.00
TOTAL DJW ASSOCIATES LLC												14,573.90	0.00
***** VDLT000001B DLT SOLUTIONS INC													
PVAPH76088600	10	8378	7380	1/18/2007	L SUBSCRIPTION RENEWAL	6463784303						1,108.00	0.00
TOTAL DLT SOLUTIONS INC												1,108.00	0.00
***** VDM0000005 DM DICKASON													
PVAPH77031714	10	8255	7274	2/2/2007	N 12/22 FELIX	6769784144					C	493.16	493.16
PVAPH77031714	10	8255	7274	2/2/2007	N 12/22 GOMEZ	6769784144					C	384.68	384.68
PVAPH77031721	10	8255	7274	3/5/2007	L A. FELIX	6769784144					C	342.86	342.86
TOTAL DM DICKASON												1,220.70	1,220.70
***** VDM0000005A TEMPORARY ALTERNATIVES													
PVAPH67265100	10	8256	7299	9/26/2006	N 99440 WENDY COLLINS	6769784144					C	460.00	460.00
PVAPH67265101	10	8256	7299	10/3/2006	M 99817 W. COLLINS 9/01/0	6769784144					C	475.80	475.80
PVAPH67265102	10	8256	7299	10/3/2006	M 99630 W. COLLINS 8/25	6769784144					C	491.60	491.60
PVAPH77031700	10	8255	7274	10/25/2006	M 00100471 WENDY COLLINS	6769784144					C	289.90	289.90
PVAPH77031701	10	8255	7274	10/26/2006	M 00100240 WENDY COLLINS	6769784144					C	446.00	446.00
PVAPH77031702	10	8255	7274	11/15/2006	S 00100883 W. COLLINS, A.	6769784144					C	823.64	823.64
PVAPH77031703	10	8255	7274	11/15/2006	J W. COLLINS	6769784144					C	587.48	587.48
PVAPH77031704	10	8255	7274	11/17/2006	S 101118 W. COLLINS, A. F	6769784144					C	1,049.20	1,049.20
PVAPH77031705	10	8255	7274	11/20/2006	S ALICIA FELIX	6769784144					C	460.00	460.00
PVAPH77031705	10	8255	7274	11/20/2006	S CYNTHIA GOMEZ	6769784144					C	92.00	92.00
PVAPH77031706	10	8255	7274	12/4/2006	L FELIX & GOMEZ	6769784144					C	917.13	917.13
PVAPH77031707	10	8255	7274	12/21/2006	J. C. GOMEZ	6769784144					C	446.00	446.00
PVAPH77031707	10	8255	7274	12/21/2006	J A. FELIX	6769784144					C	446.00	446.00
PVAPH77031708	10	8255	7274	1/2/2007	J A. FELIX	6769784144					C	429.28	429.28
PVAPH77031708	10	8255	7274	1/2/2007	J C. GOMEZ	6769784144					C	446.00	446.00
PVAPH77031709	10	8255	7274	1/2/2007	J 11/17 C. GOMEZ	6769784144					C	275.97	275.97
PVAPH77031709	10	8255	7274	1/2/2007	J 11/17 A. FELIX	6769784144					C	524.60	524.60
PVAPH77031710	10	8255	7274	1/3/2007	L CYNTHIA GOMEZ	6769784144					C	230.00	230.00
PVAPH77031710	10	8255	7274	1/3/2007	L ALICIA FELIX	6769784144					C	267.60	267.60
PVAPH77031711	10	8255	7274	1/9/2007	J 12/1 A. FELIX	6769784144					C	496.04	496.04

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PVAPH77031711	10	8255	7274	1/9/2007	J 12/1 C. GOMEZ	6769784144		C			C	460.00	460.00
PVAPH77031712	10	8255	7274	1/17/2007	J 12/8 C.GOMEZ	6769784144		C			C	460.00	460.00
PVAPH77031712	10	8255	7274	1/17/2007	J 12/9 A.FELIX	6769784144		C			C	596.12	596.12
PVAPH77031713	10	8255	7274	1/25/2007	J 12/15 A. GOMEZ	6769784144		C			C	354.77	354.77
PVAPH77031713	10	8255	7274	1/25/2007	J 12/15 A. FELIX	6769784144		C			C	508.88	508.88
PVAPH77031715	10	8255	7274	2/6/2007	J 1/5 A. FELIX	6769784144		C			C	161.68	161.68
PVAPH77031715	10	8255	7274	2/6/2007	J 1/5/07 C. GOMEZ	6769784144		C			C	336.14	336.14
PVAPH77031716	10	8255	7274	2/13/2007	L C. GOMEZ	6769784144		C			C	439.88	439.88
PVAPH77031717	10	8255	7274	2/9/2007	N 12/29 FELIX	6769784144		C			C	289.90	289.90
PVAPH77031717	10	8255	7274	2/9/2007	N 12/29 GOMEZ	6769784144		C			C	245.30	245.30
PVAPH77031718	10	8255	7274	2/20/2007	J 1/19/07 C. GOMEZ	6769784144		C			C	178.40	178.40
PVAPH77031719	10	8255	7274	2/20/2007	J 1/12 A.FELIX	6769784144		C			C	465.65	465.65
PVAPH77031720	10	8255	7274	2/23/2007	L C. GOMEZ	6769784144		C			C	443.21	443.21
PVAPH77031720	10	8255	7274	2/23/2007	L A. FELIX	6769784144		C			C	469.58	469.58
PVAPH77031722	10	8255	7274	3/9/2007	J 2/9 G. COMEZ	6769784144		C			C	446.00	446.00
PVAPH77031723	10	8255	7274	3/9/2007	CR C GOMEZ	6769784144		C			C	412.55	412.55
PVAPH77031723	10	8255	7274	3/9/2007	CR A FELIX 25@11.15	6769784144		C			C	278.75	278.75
PVAPH77031724	10	8255	7274	3/13/2007	N M.ARIAS	6769784144		C			C	122.65	122.65
PVAPH77031725	10	8255	7274	3/20/2007	J 2/23 M. ARIAS	6769784144		C			C	446.00	446.00
PVAPH77031726	10	8255	7274	3/21/2007	J 2/16 C.GOMEZ	6769784144		C			C	100.35	100.35
PVAPH77031727	10	8255	7274	3/29/2007	J 3/2 M.ARIAS	6769784144		C			C	446.00	446.00
PVAPH77031728	10	8255	7274	4/17/2007	N 3/9 M. ARIAS	6769784144		C			C	446.00	446.00
PVAPH77031729	10	8255	7274	4/25/2007	L 3/23 M ARIAS. E HURTADO	6769784144		C			C	507.33	507.33
PVAPH77031730	10	8255	7274	4/26/2007	N 3/16 M ARIAS	6769784144		C			C	267.60	267.60
PVAPH77031731	10	8255	7274	5/4/2007	J 3/30 E. HURTADO	6769784144		C			C	437.64	437.64
PVAPH77031732	10	8255	7274	5/9/2007	L 4/6 E.HURTADO	6769784144		C			C	477.44	477.44
PVAPH77031733	10	8255	7274	6/13/2007	L E HURTADO	6769784144		C			C	359.59	359.59
PVAPH77031734	10	8255	7274	6/20/2007	A E. HURTADO	6769784144		C			C	334.50	334.50
PVAPH77031735	10	8255	7274	7/9/2007	A E.HURTADO	6769784144		C			C	356.80	356.80
PVAPH77079900	10	8255	7274	11/17/2006	S VERONICA HERNANDEZ	6769784144		C			C	240.00	240.00
PVAPH77079901	10	8255	7274	11/22/2006	K HERNANDEZ	6769784144		C			C	320.00	320.00
PVAPH77079902	10	8255	7274	12/5/2006	L V. HERNANDEZ	6769784144		C			C	385.00	385.00
PVAPH77079903	10	8255	7274	12/19/2006	S V. HERNANDEZ	6769784144		C			C	400.00	400.00
PVAPH77079904	10	8255	7274	12/21/2006	J V. HERNANDEZ	6769784144		C			C	400.00	400.00
PVAPH77079905	10	8255	7274	1/2/2007	J V. HERNANDEZ	6769784144		C			C	400.00	400.00
PVAPH77079906	10	8255	7274	1/3/2007	N V. HERNANDEZ	6769784144		C			C	340.00	340.00
PVAPH77079907	10	8255	7274	1/8/2007	S V. HERNANDEZ	6769784144		C			C	235.00	235.00
PVAPH77079908	10	8255	7274	1/24/2007	L V. HERNANDEZ 12/18	6769784144		C			C	370.00	370.00
PVAPH77079909	10	8255	7274	1/29/2007	K VERONICA HERNANDEZ	6769784144		C			C	400.00	400.00

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PVAPH77079910	10	8255	7274	2/1/2007	L V. HERNANDEZ	6769784144					C	340.00	340.00
PVAPH77079911	10	8255	7274	2/6/2007	J 1/5 V. HERNANDEZ	6769784144					C	180.00	180.00
PVAPH77079912	10	8255	7274	2/9/2007	N 12/29 V. HERNANDEZ	6769784144					C	240.00	240.00
PVAPHC7080213	10	8255	7274	3/13/2007	L 2/16 B TORBET	6190804000					C	382.50	382.50
PVAPHC7080215	10	8255	7274	3/13/2007	L 2/23 B TORBET	6190804000					C	365.00	365.00
PVAPHC7080255	10	8255	7274	4/13/2007	L 3/9 B. TORBET	6190804000					C	205.00	205.00
PVAPHC7082038	10	8255	7274	3/6/2007	CR WE 1/26/07 B.TORBET	6190804000					C	400.00	400.00
PVAPHC7083517	10	8255	7274	2/21/2007	J 1/19 B.TORBET	6190804000					C	230.00	230.00
PVAPHC7083559	10	8255	7274	3/6/2007	K BRYNN TORBET	6190804000					C	397.50	397.50
PVAPHC7083578	10	8255	7274	3/9/2007	J 2/9 B. TORBET	6190804000					C	387.50	387.50
PVAPHC7083593	10	8255	7274	3/21/2007	J 3/2 B.TORBET	6190804000					C	382.50	382.50
PVAPHC7083630	10	8255	7274	4/19/2007	J 3/16 B. TORBERT	6190804000					C	400.00	400.00
RIAPHC6726510	10	8256	7299	10/9/2006	N 8/5-8/8 W. COLLINS	6769784144					C	368.00	368.00
TOTAL TEMPORARY ALTERNATIVES												28,270.95	28,270.95

***** **VDOCKRA001** **KARL T DOCKRAY**

RICH01398015	15	8807	7248	10/6/2006	3807	7841789271						9.66	0.00
RICH01398016	15	8807	7248	10/12/2006	5107	7841789271						46.34	0.00
RICH01398017	15	8807	7248	11/1/2006	8607	7841789271						46.33	0.00
RICH01398018	15	8807	7248	11/20/2006	10907	7841789271						14.87	0.00
RICH01398019	15	8807	7248	12/14/2006	15307	7841789271						59.61	0.00
RICH01398020	15	8807	7248	1/25/2007	21507	7841789271						10.07	0.00
RICH01398021	15	8807	7248	1/25/2007	21407	7841789271						166.32	0.00
RICH01398022	15	8807	7248	1/31/2007	23407	7841789271						31.41	0.00
RICH01398023	15	8807	7248	2/21/2007	27807	7841789271						35.32	0.00
RICH01398024	15	8807	7248	4/20/2007	38107	7841789271						45.09	0.00
RICH01398025	15	8807	7248	5/10/2007	42407	7841789271						63.10	0.00
RICH01398026	15	8807	7248	5/23/2007	45407	7841789271						87.18	0.00
RICH01398027	15	8807	7248	6/6/2007	46007	7841789271						79.55	0.00
RICH01398028	15	8807	7248	6/25/2007	49407	7841789271						13.63	0.00
RICH01398029	15	8807	7248	7/10/2007	50907	7841789271						47.00	0.00
RICH01398030	15	8807	7248	7/25/2007	53607	7841789271						35.32	0.00
RICH01398031	15	8807	7248	8/29/2007	57807	7841789271						78.70	0.00
TOTAL KARL T DOCKRAY												869.50	0.00

***** **VDOCTOR001A** **DOCTOR APPLIANCE**

PVAPHC7080419	10	8553	7367	8/6/2007	L FREEZER REPAIR	6102611196						148.84	0.00

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TOTAL DOCTOR APPLIANCE												148.84	0.00
***** VDOCTORS07 DOCTORS SUTTON & SARTOR													
RICHCP0146003	15	8807	7248	8/28/2007	7A18353	8258788811						115.38	0.00
TOTAL DOCTORS SUTTON & SARTOR												115.38	0.00
***** VDOCUME001 DOCUMENT STORAGE SYSTEMS, INC.													
PVAPH69565402	10	8378	7380	10/18/2006	J 4605	6715781131						100,000.00	0.00
PVAPH69565403	10	8378	7380	3/13/2007	J FOIA VISTA	6715781131						100,000.00	0.00
PVAPH69565404	10	8378	7380	5/23/2007	T FOIA VISTA 4785	6715781131						100,000.00	0.00
PVAPH69565405	10	8378	7380	7/20/2007	A 4919	6715781131						100,000.00	0.00
TOTAL DOCUMENT STORAGE SYSTEMS, INC.												400,000.00	0.00
***** VDOCUME002 DOCUMENT SHREDDING & STORAGE													
PVAPH77038000	10	8256	7299	11/16/2006	L 6499 SHEDDING	6418781207						100.00	0.00
PVAPH77038001	10	8256	7299	12/13/2006	L 6499 SHREDDING	6418781207						100.00	0.00
PVAPH77038002	10	8256	7299	1/3/2007	N SHREDDING	6418781207						250.00	0.00
PVAPH77038003	10	8256	7299	1/22/2007	N SHREDDING	6418781207						250.00	0.00
PVAPH77038004	10	8256	7299	2/2/2007	J SHREDDING	6418781207						200.00	0.00
PVAPH77038005	10	8256	7299	3/13/2007	CR SHREDDING	6418781207						350.00	0.00
PVAPH77038006	10	8256	7299	4/17/2007	J SHREDDING	6418781207						50.00	0.00
PVAPH77038007	10	8256	7299	6/5/2007	C SHREDDING	6418781207						169.90	0.00
PVAPH77038008	10	8256	7299	7/11/2007	M SHREDDING	6418781207						200.00	0.00
PVAPH77038009	10	8256	7299	8/1/2007	M 0015481-JUNE	6418781207						200.00	0.00
PVAPH77038010	10	8256	7299	8/23/2007	A JULY	6418781207						100.00	0.00
TOTAL DOCUMENT SHREDDING & STORAGE												1,969.90	0.00
***** VDOCUMENT12A XEROX CORPORATION													
PVAPH76035800	10	8502	7376	11/21/2006	K SEPTEMBER 190041	8290785889						211.09	0.00
PVAPH76035801	10	8502	7376	12/5/2006	L OCTOBER	8290785889						153.74	0.00
PVAPH76035801	10	8502	7376	12/5/2006	LNOVEMBER	8290785889						153.74	0.00
TOTAL XEROX CORPORATION												518.57	0.00

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***** VDOCUMENT12D XEROX CORPORATION													
PVAPH76034802	10	8502	7376	9/5/2007	B JULY	6779785443						410.37	0.00
TOTAL XEROX CORPORATION												410.37	0.00
***** VDOCUMENT12F XEROX CORPORATION													
PVAPH67018318	10	8523	7406	10/4/2006	M 596880996 AUGUST	6646750124						866.84	0.00
PVAPH67018319	10	8523	7406	10/11/2006	S METER USUAGE 6/5-9/5/06	6646750124						90.39	0.00
PVAPH67029409	10	8523	7406	10/26/2006	M 019937413 AUGUST	6667780140						171.30	0.00
PVAPH67029409	10	8523	7406	10/26/2006	M METER CLICKS 5/30-8/30	6667780140						70.20	0.00
PVAPH67029502	10	8523	7406	9/20/2006	J 4/30 TO 5/30 METER CLIC	6667780140						22.04	0.00
PVAPH67029502	10	8523	7406	9/20/2006	J AUGUST	6667780140						165.19	0.00
PVAPH67029503	10	8523	7406	10/11/2006	L METER CLICKS 5/30-8/28/	6667780140						59.09	0.00
PVAPH67029610	10	8523	7406	10/26/2006	M 019337400 AUGST	6667780140						171.30	0.00
PVAPH67029610	10	8523	7406	10/26/2006	M 019937400 5/30-8/30 CLI	6667780140						70.20	0.00
PVAPH67029708	10	8523	7406	10/5/2006	M 6/07-8/30/06 METER	6667780140						45.33	0.00
PVAPH67029708	10	8523	7406	10/5/2006	M 019789971 AUGUST	6667780140						226.88	0.00
PVAPH67044311	10	8502	7376	10/26/2006	M 019874986 SEPTEMBER	7810785850						125.36	0.00
PVAPH67203802	10	8523	7406	10/27/2006	N AUGUST	6769784144						465.09	0.00
PVAPH69015611	10	8553	7367	10/16/2006	M 019829428 AUGUST	6705785634						32.73	0.00
PVAPH69514514	10	8502	7376	9/25/2006	S 019789975	6667780140						464.64	0.00
PVAPH76003500	10	8523	7406	11/1/2006	M 020243590 SEPTEMBER	6769784144						465.09	0.00
PVAPH76003501	10	8523	7406	11/30/2006	J OCTOBER 021006697	6769784144						465.09	0.00
PVAPH76003502	10	8523	7406	1/12/2007	S METER CLICKS	6769784144						1,031.17	0.00
PVAPH76003502	10	8523	7406	1/12/2007	S NOVEMBER	6769784144						465.09	0.00
PVAPH76003503	10	8523	7406	2/1/2007	L DECEMBER	6769784144						465.09	0.00
PVAPH76003504	10	8523	7406	3/2/2007	CR JANUARY	6769784144						465.09	0.00
PVAPH76003505	10	8523	7406	4/9/2007	N METER CLICKS	6769784144						786.23	0.00
PVAPH76003505	10	8523	7406	4/9/2007	N FEBRUARY	6769784144						465.09	0.00
PVAPH76003506	10	8523	7406	5/2/2007	L MARCH	6769784144						465.09	0.00
PVAPH76003507	10	8523	7406	5/24/2007	MBW APRIL	6769784144						465.09	0.00
PVAPH76003508	10	8523	7406	7/11/2007	L METER CLICKS	6769784144						651.41	0.00
PVAPH76003508	10	8523	7406	7/11/2007	L MAY	6769784144						465.09	0.00
PVAPH76003509	10	8523	7406	7/23/2007	B JUNE	6769784144						465.09	0.00
PVAPH76003510	10	8523	7406	8/1/2007	B JULY	6769784144						465.09	0.00
PVAPH76009600	10	8523	7406	10/18/2006	L 9/1-9/30/06	6667780140						165.19	0.00
PVAPH76009601	10	8523	7406	11/2/2006	N OCTOBER	6667780140						165.19	0.00
PVAPH76009602	10	8523	7406	12/1/2006	S NOVEMBER 021006722	6667780140						165.19	0.00

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PVAPH76009603	10	8523	7406	1/4/2007	L DECEMBER	6667780140						218.29	0.00
PVAPH76009604	10	8523	7406	2/1/2007	J JANUARY	6667780140						165.19	0.00
PVAPH76009605	10	8523	7406	3/2/2007	CR FEBRUARY	6667780140						165.19	0.00
PVAPH76009606	10	8523	7406	3/29/2007	J MARCH-USAGE	6667780140						41.23	0.00
PVAPH76009606	10	8523	7406	3/29/2007	J MARCH	6667780140						165.19	0.00
PVAPH76009607	10	8523	7406	5/3/2007	L APRIL	6667780140						165.19	0.00
PVAPH76009608	10	8523	7406	5/24/2007	MBW MAY	6667780140						165.19	0.00
PVAPH76009609	10	8523	7406	7/24/2007	B JUNE	6667780140						165.19	0.00
PVAPH76009609	10	8523	7406	7/24/2007	B METER CLICKS	6667780140						61.10	0.00
PVAPH76009610	10	8523	7406	7/27/2007	B JULY	6667780140						165.19	0.00
PVAPH76009611	10	8523	7406	8/2/2007	B AUGUST	6667780140						165.19	0.00
PVAPH76009700	10	8523	7406	11/3/2006	S SEPT. 2006	6667780140						171.30	0.00
PVAPH76009701	10	8523	7406	11/30/2006	S OCTOBER 021006750	6667780140						171.30	0.00
PVAPH76009702	10	8523	7406	1/31/2007	L METER CLICKS	6667780140						71.37	0.00
PVAPH76009702	10	8523	7406	1/31/2007	L NOVEMBER	6667780140						171.30	0.00
PVAPH76009703	10	8523	7406	2/2/2007	L DECEMBER	6667780140						171.30	0.00
PVAPH76009704	10	8523	7406	3/2/2007	CR JANUARY	6667780140						171.30	0.00
PVAPH76009705	10	8523	7406	4/13/2007	N METER CLICKS	6667780140						7.33	0.00
PVAPH76009705	10	8523	7406	4/13/2007	N FEBRUARY	6667780140						99.93	0.00
PVAPH76009706	10	8523	7406	5/3/2007	L MARCH	6667780140						171.30	0.00
PVAPH76009707	10	8523	7406	5/24/2007	MBW APRIL	6667780140						171.30	0.00
PVAPH76009708	10	8523	7406	7/16/2007	B METER CLICKS	6667780140						23.87	0.00
PVAPH76009708	10	8523	7406	7/16/2007	B MAY	6667780140						171.30	0.00
PVAPH76009709	10	8523	7406	7/23/2007	B JUNE	6667780140						171.30	0.00
PVAPH76009710	10	8523	7406	8/1/2007	B JULY	6667780140						171.30	0.00
PVAPH76009900	10	8523	7406	10/5/2006	L SEPTEMBER	6646750124						104.00	0.00
PVAPH76009901	10	8523	7406	10/12/2006	L OCTOBER	6646750124						773.26	0.00
PVAPH76009901	10	8523	7406	10/12/2006	L OCTOBER	6646750124						104.00	0.00
PVAPH76009902	10	8523	7406	10/24/2006	S 019829268 SEPT.	6646750124						773.26	0.00
PVAPH76009903	10	8523	7406	10/26/2006	N 596945173	6646750124						866.84	0.00
PVAPH76009904	10	8523	7406	12/20/2006	S 3/INVS NOVEMBRE 2006	6646750124						1,744.10	0.00
PVAPH76009905	10	8523	7406	1/3/2007	N DECEMBER 2 INVS	6646750124						970.84	0.00
PVAPH76009906	10	8523	7406	1/9/2007	J DECEMBER	6646750124						773.26	0.00
PVAPH76009907	10	8523	7406	1/29/2007	K JANUARY	6646750124						866.84	0.00
PVAPH76009908	10	8523	7406	2/16/2007	J 597131191	6646750124						1.00	0.00
PVAPH76017300	10	8523	7406	11/3/2006	S 020243587	6667780140						226.88	0.00
PVAPH76017301	10	8523	7406	11/30/2006	S OCTOBER 021006694	6667780140						226.88	0.00
PVAPH76017302	10	8523	7406	1/17/2007	L NOVEMBER	6667780140						265.52	0.00
PVAPH76017303	10	8523	7406	2/2/2007	CR DECEMBER	6667780140						226.88	0.00

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PVAPH76017304	10	8523	7406	3/2/2007	CR JANUARY	6667780140						226.88	0.00
PVAPH76017305	10	8523	7406	4/10/2007	J FEBRUARY-USUAGE	6667780140						72.41	0.00
PVAPH76017305	10	8523	7406	4/10/2007	J FEBRUARY	6667780140						226.88	0.00
PVAPH76017306	10	8523	7406	5/3/2007	L MARCH	6667780140						226.88	0.00
PVAPH76017307	10	8523	7406	5/24/2007	MBW APRIL	6667780140						226.88	0.00
PVAPH76017308	10	8523	7406	7/13/2007	B METER CLICKS	6667780140						58.32	0.00
PVAPH76017308	10	8523	7406	7/13/2007	B MAY	6667780140						226.88	0.00
PVAPH76017309	10	8523	7406	7/23/2007	B JUNE	6667780140						226.88	0.00
PVAPH76017310	10	8523	7406	8/1/2007	B JULY	6667780140						226.88	0.00
PVAPH76017700	10	8553	7367	11/20/2006	LSEPTEMBER	6705785634						34.36	0.00
PVAPH76017701	10	8553	7367	12/21/2006	J OCTOBER	6705785634						34.36	0.00
PVAPH76017702	10	8553	7367	1/29/2007	K NOVEMBER	6705785634						34.36	0.00
PVAPH76017703	10	8553	7367	2/2/2007	T DECEMBER	6705785634						34.36	0.00
PVAPH76017704	10	8553	7367	3/6/2007	N JANUARY	6705785634						34.36	0.00
PVAPH76017705	10	8553	7367	4/17/2007	CR FEBRUARY 07	6705785634						34.36	0.00
PVAPH76017706	10	8553	7367	5/24/2007	MBW MARCH	6705785634						34.36	0.00
PVAPH76017707	10	8553	7367	6/19/2007	A APRIL	6705785634						34.36	0.00
PVAPH76017708	10	8553	7367	7/23/2007	B JUNE	6705785634						34.36	0.00
PVAPH76017709	10	8553	7367	7/24/2007	B MAY	6705785634						34.36	0.00
PVAPH76025900	10	8502	7376	11/2/2006	N SEPTEMER	6667780140						236.92	0.00
PVAPH76025901	10	8502	7376	11/2/2006	N SEPTEMBER	6667780140						227.72	0.00
PVAPH76025902	10	8502	7376	12/1/2006	S OCTOBER 2006	6667780140						227.72	0.00
PVAPH76025902	10	8502	7376	12/1/2006	S OCTOBER 2006	6667780140						236.92	0.00
PVAPH76025903	10	8502	7376	1/11/2007	L NOVEMBER	6667780140						227.72	0.00
PVAPH76025904	10	8502	7376	1/30/2007	CR DECEMBER	6667780140						236.92	0.00
PVAPH76025905	10	8502	7376	2/2/2007	T DECEMBER-22219838/22219	6667780140						464.64	0.00
PVAPH76025906	10	8502	7376	3/2/2007	CR JANUARY	6667780140						227.72	0.00
PVAPH76025906	10	8502	7376	3/2/2007	CR JANUARY	6667780140						236.92	0.00
PVAPH76025907	10	8502	7376	4/20/2007	L FEBRUARY	6667780140						236.92	0.00
PVAPH76025908	10	8502	7376	4/26/2007	N FEBRUARY	6667780140						227.72	0.00
PVAPH76025909	10	8502	7376	5/2/2007	L MARCH	6667780140						227.72	0.00
PVAPH76025910	10	8502	7376	5/3/2007	L MARCH	6667780140						236.92	0.00
PVAPH76025911	10	8502	7376	5/24/2007	MBW APRIL	6667780140						227.72	0.00
PVAPH76025912	10	8502	7376	5/24/2007	MBW APRIL	6667780140						236.92	0.00
PVAPH76025913	10	8502	7376	7/11/2007	A MAY	6667780140						236.92	0.00
PVAPH76025913	10	8502	7376	7/11/2007	A MAY	6667780140						227.72	0.00
PVAPH76025913	10	8502	7376	7/11/2007	A METER CLICKS	6667780140						71.70	0.00
PVAPH76025914	10	8502	7376	7/23/2007	B JUNE	6667780140						236.92	0.00
PVAPH76025914	10	8502	7376	7/23/2007	B JUNE	6667780140						227.72	0.00

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PVAPH76025915	10	8502	7376	8/1/2007	B JULY	6667780140						236.92	0.00
PVAPH76025915	10	8502	7376	8/1/2007	B JULY	6667780140						227.72	0.00
PVAPH76026200	10	8523	7406	11/2/2006	N SEPTEMBER	6667780140						171.30	0.00
PVAPH76026201	10	8523	7406	12/1/2006	J OCTOBER	6667780140						171.30	0.00
PVAPH76026202	10	8523	7406	1/31/2007	J NOVEMBER-USAGE	6667780140						66.69	0.00
PVAPH76026202	10	8523	7406	1/31/2007	J NOVEMBER	6667780140						171.30	0.00
PVAPH76026203	10	8523	7406	2/5/2007	N DECEMBER	6667780140						171.30	0.00
PVAPH76026204	10	8523	7406	3/2/2007	CR JANUARY	6667780140						171.30	0.00
PVAPH76026205	10	8523	7406	4/25/2007	J FEBRUARY	6667780140						171.30	0.00
PVAPH76026205	10	8523	7406	4/25/2007	J 11/30 TO 2/28 USUAGE	6667780140						45.63	0.00
PVAPH76026206	10	8523	7406	5/3/2007	L MARCH	6667780140						171.30	0.00
PVAPH76026207	10	8523	7406	5/24/2007	MBW APRIL	6667780140						171.30	0.00
PVAPH76026208	10	8523	7406	7/26/2007	B MAY	6667780140						171.30	0.00
PVAPH76026208	10	8523	7406	7/26/2007	B MAY	6667780140						57.41	0.00
PVAPH76026209	10	8523	7406	7/27/2007	B JUNE	6667780140						171.30	0.00
PVAPH76026210	10	8523	7406	8/1/2007	B JULY	6667780140						171.30	0.00
PVAPH76034800	10	8502	7376	10/5/2006	L 9/01-9/30/06	6779785108						418.57	0.00
PVAPH76034801	10	8502	7376	11/2/2006	N OCTOBER	6779785108						418.57	0.00
PVAPH76034802	10	8502	7376	11/10/2006	J 020244836	6779785108						327.51	0.00
PVAPH76034803	10	8502	7376	12/11/2006	N NOVEMBER	6779785108						418.57	0.00
PVAPH76034804	10	8502	7376	12/7/2006	S OCTOBER 021008271	6779785443						327.51	0.00
PVAPH76034805	10	8502	7376	1/9/2007	L NOVEMBER	6779785443						384.13	0.00
PVAPH76034806	10	8502	7376	1/30/2007	N DECEMBER	6779785108						418.57	0.00
PVAPH76034806	10	8502	7376	1/30/2007	N METER CLICKS	6779785443						139.58	0.00
PVAPH76034807	10	8502	7376	2/1/2007	J DECEMBER	6779785443						327.51	0.00
PVAPH76034808	10	8502	7376	2/2/2007	T JANUARY	6779785108						418.57	0.00
PVAPH76034809	10	8502	7376	3/2/2007	CR FEBRUARY	6779785108						418.57	0.00
PVAPH76034810	10	8502	7376	3/5/2007	J JANUARY	6779785443						327.51	0.00
PVAPH76034811	10	8502	7376	4/2/2007	J FEBRUARY	6779785443						395.09	0.00
PVAPH76034812	10	8502	7376	4/5/2007	J MARCH	6779785108						418.57	0.00
PVAPH76034812	10	8502	7376	4/5/2007	J MARCH METER CLICKS	6779785443						57.41	0.00
PVAPH76034813	10	8502	7376	5/3/2007	L APRIL	6779785108						418.57	0.00
PVAPH76034814	10	8502	7376	5/2/2007	L MARCH	6779785108						327.51	0.00
PVAPH76034815	10	8502	7376	5/24/2007	MBW APRIL	6779785108						327.51	0.00
PVAPH76034816	10	8502	7376	5/24/2007	MBW MAY	6779785108						418.57	0.00
PVAPH76034817	10	8502	7376	7/10/2007	A STAPLES	6779785108						78.00	0.00
PVAPH76034818	10	8502	7376	7/24/2007	B METER CLICKS	6779785443						66.49	0.00
PVAPH76034818	10	8502	7376	7/24/2007	B METER CLICKS	6779785108						64.66	0.00
PVAPH76034818	10	8502	7376	7/24/2007	B MAY	6779785108						327.51	0.00

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PVAPH76034819	10	8502	7376	7/24/2007	B JUNE	6779785443						418.57	0.00
PVAPH76034820	10	8502	7376	7/24/2007	B JUNE	6779785443						327.51	0.00
PVAPH76034821	10	8502	7376	7/24/2007	B JULY	6779785443						418.57	0.00
PVAPH76034822	10	8502	7376	8/7/2007	B AUGUST	6779785443						418.57	0.00
PVAPH76035500	10	8502	7376	11/2/2006	S 020244838 OCT. 2006	8290785889						121.02	0.00
PVAPH76035501	10	8502	7376	12/1/2006	J NOVEMBER B# 190038	8290785889						121.02	0.00
PVAPH76035502	10	8502	7376	2/1/2007	J JANUARY B#190069	8290785889						121.02	0.00
PVAPH76035503	10	8502	7376	2/1/2007	L DECEMBER	8290785889						121.02	0.00
PVAPH76035504	10	8502	7376	3/5/2007	J FEBRURY B# 190099	8290785889						121.02	0.00
PVAPH76035505	10	8502	7376	5/1/2007	J MARCH	8290785889						121.02	0.00
PVAPH76035505	10	8502	7376	5/1/2007	J APRIL	8290785889						121.02	0.00
PVAPH76035506	10	8502	7376	6/26/2007	B MAY	8290785889						121.02	0.00
PVAPH76035507	10	8502	7376	7/25/2007	B JULY	8290785889						121.02	0.00
PVAPH76035508	10	8502	7376	7/26/2007	M 025625810-JUNE	8290785889						121.02	0.00
PVAPH76035509	10	8502	7376	8/7/2007	B AUGUST	8290785889						121.02	0.00
PVAPH76035600	10	8502	7376	10/10/2006	M 019814521 SEPT	8290785889						125.36	0.00
PVAPH76035601	10	8502	7376	11/1/2006	M 020244833 OCTOBER	8290785889						125.36	0.00
PVAPH76035602	10	8502	7376	12/5/2006	L NOVEMBER	8290785889						125.36	0.00
PVAPH76035603	10	8502	7376	1/9/2007	J DECEMBER	8290785889						159.61	0.00
PVAPH76035604	10	8502	7376	2/2/2007	T 190068	8290785889						125.36	0.00
PVAPH76035605	10	8502	7376	3/5/2007	J FEBRUARY B# 190100	8290785889						125.36	0.00
PVAPH76035606	10	8502	7376	4/17/2007	L MARCH	8290785889						125.36	0.00
PVAPH76035606	10	8502	7376	4/17/2007	L METER CLICKS	8290785889						33.02	0.00
PVAPH76035607	10	8502	7376	5/1/2007	J APRIL	8290785889						125.36	0.00
PVAPH76035608	10	8502	7376	6/26/2007	B MAY	8290785889						125.36	0.00
PVAPH76035609	10	8502	7376	7/16/2007	B JUNE	8290785889						223.96	0.00
PVAPH76035610	10	8502	7376	7/25/2007	B JULY	8290785889						125.36	0.00
PVAPH76035611	10	8502	7376	8/9/2007	B AUGUST	8290785889						125.36	0.00
PVAPH76035700	10	8502	7376	10/26/2006	M 019937402 SEPTEMBER	8290785889						124.61	0.00
PVAPH76035701	10	8502	7376	11/2/2006	N OCTOBER	8290785889						124.61	0.00
PVAPH76035702	10	8502	7376	11/30/2006	S NOVEMBER	8290785889						124.61	0.00
PVAPH76035703	10	8502	7376	1/11/2007	L DECEMBER	8290785889						126.53	0.00
PVAPH76035704	10	8502	7376	1/24/2007	L METER CLICKS	8290785889						264.85	0.00
PVAPH76035705	10	8502	7376	2/1/2007	J JANUARY	8290785889						126.53	0.00
PVAPH76035706	10	8502	7376	3/2/2007	CR FEBRUARY	8290785889						126.53	0.00
PVAPH76035707	10	8502	7376	8/20/2007	L MARCH	8290785889						126.53	0.00
PVAPH76035707	10	8502	7376	8/20/2007	L METERCLICKS	8290785889						138.11	0.00
PVAPH76035708	10	8502	7376	5/3/2007	L APRIL	8290785889						126.53	0.00
PVAPH76035709	10	8502	7376	5/25/2007	MBW MAY	8290785889						126.53	0.00

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PVAPH76035710	10	8502	7376	7/20/2007	B METER CLICKS	8290785889						5.52	0.00
PVAPH76035710	10	8502	7376	7/20/2007	B JUNE	8290785889						126.53	0.00
PVAPH76035711	10	8502	7376	7/23/2007	B JULY	8290785889						126.53	0.00
PVAPH76035712	10	8502	7376	8/1/2007	B AUGUST	8290785889						126.53	0.00
PVAPH76035802	10	8502	7376	1/2/2007	J DECEMBER B# 190060	8290785889						153.74	0.00
PVAPH76035803	10	8502	7376	3/1/2007	J JANUARY B#190088	8290785889						489.69	0.00
PVAPH76035804	10	8502	7376	3/5/2007	J FEBRUARY	8290785889						153.74	0.00
PVAPH76035805	10	8502	7376	4/16/2007	L MARCH	8290785889						153.74	0.00
PVAPH76035806	10	8502	7376	5/1/2007	J APRIL	8290785889						153.74	0.00
PVAPH76035807	10	8502	7376	7/2/2007	A EXCESS COPIES	8290785889						5.43	0.00
PVAPH76035900	10	8502	7376	11/10/2006	S OCTOBER	8290785889						62.68	0.00
PVAPH76035900	10	8502	7376	11/10/2006	S OCTOBER	7810785879						62.68	0.00
PVAPH76035901	10	8502	7376	12/7/2006	S NOVEMBER	8290785889						62.68	0.00
PVAPH76035901	10	8502	7376	12/7/2006	S NOVEMBER	7810785879						62.68	0.00
PVAPH76035902	10	8502	7376	2/2/2007	L JANUARY	8290785889						62.68	0.00
PVAPH76035902	10	8502	7376	2/2/2007	L JANUARY	7810785879						62.68	0.00
PVAPH76035903	10	8502	7376	2/9/2007	T 190074	7810785878						62.68	0.00
PVAPH76035903	10	8502	7376	2/9/2007	T 190074	8290785889						62.68	0.00
PVAPH76035904	10	8502	7376	3/5/2007	J FEBRUARY	7810785878						62.68	0.00
PVAPH76035904	10	8502	7376	3/5/2007	J FEBRUARY	8290785889						62.68	0.00
PVAPH76035905	10	8502	7376	4/30/2007	L MARCH	8290785889						62.68	0.00
PVAPH76035905	10	8502	7376	4/30/2007	L MARCH	7810785878						62.68	0.00
PVAPH76035906	10	8502	7376	5/18/2007	MBW APRIL	8290785889						62.68	0.00
PVAPH76035906	10	8502	7376	5/18/2007	MBW APRIL	7810785878						62.68	0.00
PVAPH76035907	10	8502	7376	6/29/2007	B MAY	8290785889						125.36	0.00
PVAPH76035908	10	8502	7376	7/23/2007	B JUNE	8290785889						125.36	0.00
PVAPH76035909	10	8502	7376	7/26/2007	B JULY	8290785889						125.36	0.00
PVAPH76036000	10	8502	7376	11/1/2006	M 020244837 OCTOBER	8290785889						125.36	0.00
PVAPH76036001	10	8502	7376	12/7/2006	S NOVEMBER 021008272	8290785889						125.36	0.00
PVAPH76036002	10	8502	7376	1/9/2007	J DECEMBER	8290785889						125.36	0.00
PVAPH76036003	10	8502	7376	2/2/2007	T 190071	8290785889						125.36	0.00
PVAPH76036004	10	8502	7376	3/5/2007	J FEBRUARY B# 190098	8290785889						125.36	0.00
PVAPH76036005	10	8502	7376	5/1/2007	J MARCH	8290785889						125.36	0.00
PVAPH76036005	10	8502	7376	5/1/2007	J APRIL	8290785889						125.36	0.00
PVAPH76036006	10	8502	7376	6/26/2007	B MAY	8290785889						125.36	0.00
PVAPH76036007	10	8502	7376	7/23/2007	B JUNE	8290785889						125.36	0.00
PVAPH76036008	10	8502	7376	7/25/2007	B JULY	8290785889						125.36	0.00
PVAPH76036009	10	8502	7376	8/7/2007	B AUGUST	8290785889						125.36	0.00
PVAPH78075700	10	8502	7376	7/20/2007	B JUNE	8290785889						358.35	0.00

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PVAPH78075701	10	8502	7376	8/1/2007	B JULY	8290785889						343.13	0.00
PVAPH78075701	10	8502	7376	8/1/2007	B METER CLICKS	8290785889						22.25	0.00
PVAPH78075702	10	8502	7376	8/24/2007	B METER CLICKS	8290785889						20.38	0.00
PVAPH78075702	10	8502	7376	8/24/2007	B AUGUST	8290785889						343.13	0.00
RIAPHC6704440	10	8502	7376	10/26/2006	M 019937402 METER 6/15-8/	8290785841						120.68	0.00
RIAPHC6704450	10	8502	7376	10/18/2006	N SEPTEMBER	8290785841						121.02	0.00
RIAPHC6704460	10	8502	7376	10/10/2006	M METER LICKS 5/31-8/31/0	8290785841						220.52	0.00
RIAPHC6704480	10	8502	7376	10/6/2006	N SEPTEMBER	8290785841						125.36	0.00
RIAPHC6720380	10	8523	7406	10/27/2006	N METER CLICKS	6769784144						448.79	0.00
RIAPHC6951450	10	8523	7406	9/25/2006	S METER CLICKS	6667780140						808.81	0.00
RIAPHC6951451	10	8523	7406	10/5/2006	L 8/01-08/30/06	6667780140						236.92	0.00
RIAPHC7603570	10	8502	7376	8/20/2007	L METER CLICKS	8290785889						5.52	0.00
TOTAL XEROX CORPORATION												52,575.68	0.00
***** VDOMING003 ROXANN DOMINGUEZ													
RIAPHC0608601	10	8256	7299	10/10/2006	J STUDENT PRECEPTOR	6117843619						600.00	0.00
TOTAL ROXANN DOMINGUEZ												600.00	0.00
***** VDOMINGU01 DOMINGUEZ SHEET METAL WORK INC													
IVACHC7102084	10	8553	7367	2/22/2007	0205MADDAF-DOMINGUEZ SHEE	6463784303					C	49.00	49.00
TOTAL DOMINGUEZ SHEET METAL WORK INC												49.00	49.00
***** VDON000019A DON & SYBIL HARRINGTON													
RICHCP0379001	15	8807	7248	5/7/2007	7A17538	8258788811						53.81	0.00
TOTAL DON & SYBIL HARRINGTON												53.81	0.00
***** VDONALD002 DAVID VAUGHN DONALDSON													
PVAPH76192800	10	8256	7299	8/31/2007	M TBA-EMS	6397782578						225.00	0.00
TOTAL DAVID VAUGHN DONALDSON												225.00	0.00
***** VDOUBLE029A DOUBLETREE HOTEL DALLAS MARKET													
PVAPH78166000	10	8502	7376	7/24/2007	J TRIPOD RENTAL	7315786142						90.00	0.00

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TOTAL DOUBLETREE HOTEL DALLAS MARKET												90.00	0.00
***** VDOUGLA007 PATRICIA HAGGARD DOUGLASS													
PVAPH77087100	10	8256	7299	11/30/2006	J ANNUAL REPORT	8512788710						137.50	0.00
TOTAL PATRICIA HAGGARD DOUGLASS												137.50	0.00
***** VDOW000005 DAVID DOW													
RICH95409026	15	8807	7248	4/18/2007	17383	8258788811						40.00	0.00
RICH95409027	15	8807	7248	4/20/2007	17430	8258788811						1,240.00	0.00
RICH95409028	15	8807	7248	4/25/2007	17472	8258788811						560.00	0.00
RICH95409029	15	8807	7248	5/24/2007	17707	8258788811						600.00	0.00
RICH95409030	15	8807	7248	5/24/2007	17699	8258788811						560.00	0.00
RICH95409031	15	8807	7248	7/20/2007	18027	8258788811						640.00	0.00
RICH95409032	15	8807	7248	8/7/2007	18193	8258788811						640.00	0.00
RICH95409033	15	8807	7248	8/14/2007	18210	8258788811						640.00	0.00
RICH95409034	15	8807	7248	8/28/2007	18324	8258788811						640.00	0.00
RICH95409035	15	8807	7248	9/5/2007	18488	8258788811						600.00	0.00
RICHCP0324002	15	8807	7248	4/20/2007	7A17440	8258788811						40.00	0.00
TOTAL DAVID DOW												6,200.00	0.00
***** VDOW000005A DAVID DOW													
RICH95409021	15	8807	7248	11/22/2006	16326	8258788811						1,000.00	0.00
RICH95409022	15	8807	7248	2/5/2007	16839	8258788811						600.00	0.00
RICH95409023	15	8807	7248	2/16/2007	16883	8258788811						40.00	0.00
RICH95409024	15	8807	7248	3/22/2007	17175	8258788811						40.00	0.00
RICH95409025	15	8807	7248	3/27/2007	17222	8258788811						600.00	0.00
RICHCP0324001	15	8807	7248	11/22/2006	7A16327	8258788811						50.00	0.00
TOTAL DAVID DOW												2,330.00	0.00
***** VDPSS00001 DPSS LASERS, INC													
PVAPH77097700	50	6002	7373	12/14/2006	L 8420	7741780720						3,000.00	0.00
PVAPH77097700	50	6002	7373	12/14/2006	L 8420	6902782752						22,700.00	0.00
PVAPH77097700	50	6002	7373	12/14/2006	L 8420	7741780735						3,400.00	0.00

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TOTAL DPSS LASERS, INC												29,100.00	0.00
***** VDRE000001 D R E INC													
PVAPH67247800	10	8360	7334	9/25/2006	K BIRTHING BED	6765784140						2,775.00	0.00
PVAPH67247800	10	8360	7334	9/25/2006	K INFANT WARMER/OVERBED T	6765784140						1,715.00	0.00
TOTAL D R E INC												4,490.00	0.00
***** VDRIVELI01 DRIVELINE EXPRESS													
PVAPHC7083632	10	8339	7330	4/20/2007	J SHREDDER	6040952400						46.79	0.00
TOTAL DRIVELINE EXPRESS												46.79	0.00
***** VDRIVESA01 DRIVESAVERS													
PVAPH77167500	10	8551	7267	5/22/2007	L DATA RECOVERY ATTEMPT	8265788826						210.00	0.00
PVAPH79533400	10	8221	7275	10/16/2006	K DATA RECOVERY	6724781293						2,590.00	0.00
TOTAL DRIVESAVERS												2,800.00	0.00
***** VDRUG00004 DRUG ASSISTANT LLC													
PVAPH67022810	10	8378	7380	11/15/2006	K JUNE SERVICES	7109780025						100.00	0.00
TOTAL DRUG ASSISTANT LLC												100.00	0.00
***** VDUBS00001 DUB'S TREES AND LANDSCAPING													
PVAPHC7083151	10	8256	7299	10/20/2006	J OAK TREE	6042955154						650.00	0.00
TOTAL DUB'S TREES AND LANDSCAPING												650.00	0.00
***** VDUFFEY002 CORY WAYNE DUFFEY													
PVAPH79588400	10	8256	7299	7/13/2007	J POLICE SERVICES	6295970411						100.00	0.00
TOTAL CORY WAYNE DUFFEY												100.00	0.00
***** VDUKE00031A DUKE UNIVERSITY													
PVAPH77158900	10	8301	7300	7/26/2007	M 06/28/07	6297902589						305.00	0.00

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TOTAL DUKE UNIVERSITY												305.00	0.00
***** VDUMOTI001 DU MOTION AUDIO VISUAL VIDEO													
JVACTHABS7109	10	8370	7374	6/1/2007	PVAPH77133500 TO 10-8360	8051781631						-25,769.75	0.00
JVACTHABS7109	10	8360	7334	6/1/2007	PVAPH77133500 FR 10-8370	8051781631						25,769.75	0.00
PVAPH77112500	10	8370	7374	12/19/2006	N PROJECTOR	6707781461						1,350.00	0.00
PVAPH77116400	10	8370	7374	4/5/2007	L 10699	6765784140						3,293.00	0.00
PVAPH77133500	10	8370	7374	5/16/2007	L EQUIPMENT	8051781631						26,993.75	0.00
PVAPHC7080453	10	8360	7334	8/22/2007	L ITEMS 1,2,4,5,7,8&10 OF	6217891610						6,325.00	0.00
TOTAL DU MOTION AUDIO VISUAL VIDEO												37,961.75	0.00
***** VDUNNIH001 MADELINE DUNNIHOO													
PVAPE07038003	10	8227	7248	1/24/2007	L NOV/DEC	6761784136						183.26	0.00
PVAPE07038004	10	8227	7248	1/30/2007	N 12/17-12/23	6761784136						2,400.00	0.00
PVAPE07038005	10	8227	7248	2/13/2007	CR 1/21/07 PROF SVC	6761784136						800.00	0.00
PVAPE07038005	10	8227	7248	2/13/2007	CR 1/15/07 PROF SVC	6761784136						650.00	0.00
PVAPH0703800	10	8227	7248	12/12/2006	J 9/13-9/18	6761784136						1,700.00	0.00
PVAPH07038002	10	8227	7248	1/3/2007	N 11/19-11/24	6761784136						1,650.00	0.00
PVAPH0703801	10	8227	7248	12/12/2006	J 12/3	6761784136						800.00	0.00
PVAPH07038C00	10	8227	7248	7/20/2007	C JUNE LIABILITY INS.	6761784136						91.63	0.00
PVAPH07038C00	10	8227	7248	7/20/2007	C 6/15 ANESTHESIA SERV.	6761784136						800.00	0.00
TOTAL MADELINE DUNNIHOO												9,074.89	0.00
***** VDUO000001 DUO DISTRIBUTORS INCORPORATED													
PVAPH77098200	10	8360	7334	3/7/2007	N CABINETS	7600781261					C	3,168.00	3,168.00
PVAPH77156300	10	8360	7334	5/9/2007	L MARKER BOARDS	7520780337					C	476.00	476.00
TOTAL DUO DISTRIBUTORS INCORPORATED												3,644.00	3,644.00
***** VDURA00004 DURA MEDIC LLC													
RICHCP0366001	15	8807	7248	3/14/2007	7A17100	8258788811						65.85	0.00
RICHCP0366002	15	8807	7248	4/2/2007	7A17279	8258788811						158.88	0.00
RICHCP0366003	15	8807	7248	7/26/2007	7A18084	8258788811						7.19	0.00
RICHCP0366004	15	8807	7248	8/28/2007	7A18311	8258788811						109.84	0.00

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TOTAL DURA MEDIC LLC												341.76	0.00
***** VDURAN0006 DURAN INDUSTRIES INC													
IVACTHDI70354	10	8301	7300	9/11/2006	H62445045/T3703	6597770757					C	123.57	123.57
IVACTHDI70354	10	8301	7300	9/11/2006	H62445045/086809C	6597770757					C	168.06	168.06
IVACTHDI70354	10	8301	7300	9/11/2006	H62445045/086809E	6597770757					C	336.12	336.12
IVACTHDI70354	10	8301	7300	9/11/2006	H62445486/0877220	7704780611					C	157.02	157.02
IVACTHDI70354	10	8301	7300	9/11/2006	H62445619/BP3571	7707780319					C	34.28	34.28
IVACTHDI70354	10	8301	7300	9/11/2006	H62445619/SX184	7707780319					C	54.74	54.74
IVACTHDI70354	10	8301	7300	9/11/2006	H62445619/14512135	7707780319					C	11.04	11.04
IVACTHDI70354	10	8301	7300	9/11/2006	H62445619/06666A	7707780319					C	101.02	101.02
IVACTHDI70354	10	8301	7300	9/11/2006	H62445596/0270766	7709789998					C	49.07	49.07
IVACTHDI70354	10	8301	7300	9/11/2006	H62445874/0875712	6299973811					C	55.56	55.56
IVACTHDI70354	10	8301	7300	9/11/2006	H62445596/15903	7709789998					C	3.64	3.64
IVACTHDI70355	10	8301	7300	9/21/2006	H62492866/B4320099	6307789227					C	40.19	40.19
IVACTHDI70355	10	8301	7300	9/21/2006	H62492555/22037922	6102611196					C	15.00	15.00
IVACTHDI70355	10	8301	7300	9/21/2006	H62261308/	6219901553					C	15.25	15.25
IVACTHDI70355	10	8301	7300	9/21/2006	H62481074/213715	6299973811					C	148.80	148.80
IVACTHDI70355	10	8301	7300	9/21/2006	H62492555/S93260	6102611196					C	13.40	13.40
IVACTHDI70355	10	8301	7300	9/21/2006	H62492555/02681151	6102611196					C	21.10	21.10
IVACTHDI70355	10	8301	7300	9/21/2006	H62506368/1495991	6219901553					C	28.00	28.00
IVACTHDI70355	10	8301	7300	9/21/2006	H62507840/	6219901553					C	12.92	12.92
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/B4331750	6102611196					C	29.54	29.54
IVACTHDI70355	10	8301	7300	9/21/2006	H62506368/148232F	6219901553					C	23.02	23.02
IVACTHDI70355	10	8301	7300	9/21/2006	H62519582/1367520	6299973811					C	132.84	132.84
IVACTHDI70355	10	8301	7300	9/21/2006	H62445874/	6299973811					C	36.90	36.90
IVACTHDI70355	10	8301	7300	9/21/2006	H62416984/22040037	6435789395					C	36.52	36.52
IVACTHDI70355	10	8301	7300	9/21/2006	H62519582/0540225	6299973811					C	96.72	96.72
IVACTHDI70355	10	8301	7300	9/21/2006	H62519582/T395500	6299973811					C	16.04	16.04
IVACTHDI70355	10	8301	7300	9/21/2006	H62507840/AC212170250	6219901553					C	18.08	18.08
IVACTHDI70355	10	8301	7300	9/21/2006	H62494475/BP13334	6435789395					C	124.12	124.12
IVACTHDI70355	10	8301	7300	9/21/2006	H62494475/0554155	6435789395					C	75.22	75.22
IVACTHDI70355	10	8301	7300	9/21/2006	H62445045/MT10090CV	6597770757					C	294.16	294.16
IVACTHDI70355	10	8301	7300	9/21/2006	H62480279/191301597C	6901789336					C	23.94	23.94
IVACTHDI70355	10	8301	7300	9/21/2006	H62492626/22040037	6435789395					C	36.52	36.52
IVACTHDI70355	10	8301	7300	9/21/2006	H62492555/23244262	6102611196					C	140.68	140.68
IVACTHDI70355	10	8301	7300	9/21/2006	H62481074/02707501	6299973811					C	206.22	206.22
IVACTHDI70355	10	8301	7300	9/21/2006	H62494475/07200264	6435789395					C	239.63	239.63

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IVACTHDI70355	10	8301	7300	9/21/2006	H62143480/SH26500D	6069970631		C				64.32	64.32
IVACTHDI70355	10	8301	7300	9/21/2006	H62303341/02911824	6219901554		C				106.35	106.35
IVACTHDI70355	10	8301	7300	9/21/2006	H62445874/NC9260540	6299973811		C				362.40	362.40
IVACTHDI70355	10	8301	7300	9/21/2006	H62492603/0268429	6102611196		C				38.90	38.90
IVACTHDI70355	10	8301	7300	9/21/2006	H62494475/S66383	6435789395		C				132.17	132.17
IVACTHDI70355	10	8301	7300	9/21/2006	H62506368/	6219901553		C				47.60	47.60
IVACTHDI70355	10	8301	7300	9/21/2006	H62510206/19050550C	6901789336		C				30.10	30.10
IVACTHDI70355	10	8301	7300	9/21/2006	H62481074/1367811E	6299973811		C				37.23	37.23
IVACTHDI70355	10	8301	7300	9/21/2006	H62445874/PRA1410	6299973811		C				312.69	312.69
IVACTHDI70355	10	8301	7300	9/21/2006	H62480763/19041738	6721781290		C				3.93	3.93
IVACTHDI70355	10	8301	7300	9/21/2006	H62481074/1337410	6299973811		C				11.34	11.34
IVACTHDI70355	10	8301	7300	9/21/2006	H62492555/S739852	6102611196		C				29.90	29.90
IVACTHDI70355	10	8301	7300	9/21/2006	H62492555/1188914	6102611196		C				19.90	19.90
IVACTHDI70355	10	8301	7300	9/21/2006	H62492555/12531F	6102611196		C				90.17	90.17
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/1491012	6102611196		C				92.90	92.90
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/23043044	6102611196		C				513.21	513.21
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/R21132	6102611196		C				52.79	52.79
IVACTHDI70355	10	8301	7300	9/21/2006	H62492555/S93106	6102611196		C				20.70	20.70
IVACTHDI70355	10	8301	7300	9/21/2006	H62492555/1337412	6102611196		C				84.08	84.08
IVACTHDI70355	10	8301	7300	9/21/2006	H62506368/S66772	6219901553		C				21.65	21.65
IVACTHDI70355	10	8301	7300	9/21/2006	H62481074/21275B	6299973811		C				211.87	211.87
IVACTHDI70355	10	8301	7300	9/21/2006	H62519698/02707509	6299973811		C				267.65	267.65
IVACTHDI70355	10	8301	7300	9/21/2006	H62494475/07200133	6435789395		C				625.49	625.49
IVACTHDI70355	10	8301	7300	9/21/2006	H62494475/BMA50004	6435789395		C				845.54	845.54
IVACTHDI70355	10	8301	7300	9/21/2006	H62480763/17987145E	6721781290		C				13.01	13.01
IVACTHDI70355	10	8301	7300	9/21/2006	H62492555/14958C	6102611196		C				139.60	139.60
IVACTHDI70355	10	8301	7300	9/21/2006	H62492555/1255014	6102611196		C				1,376.60	1,376.60
IVACTHDI70355	10	8301	7300	9/21/2006	H62492555/S75965	6102611196		C				48.60	48.60
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/L31678	6102611196		C				81.17	81.17
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/R30950501	6102611196		C				380.17	380.17
IVACTHDI70355	10	8301	7300	9/21/2006	H62261308/05400321	6219901553		C				213.00	213.00
IVACTHDI70355	10	8301	7300	9/21/2006	H62506368/	6219901553		C				64.10	64.10
IVACTHDI70355	10	8301	7300	9/21/2006	H62494475/S64833	6435789395		C				509.40	509.40
IVACTHDI70355	10	8301	7300	9/21/2006	H62507840/22050130	6219901553		C				106.33	106.33
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/B31104	6102611196		C				95.10	95.10
IVACTHDI70355	10	8301	7300	9/21/2006	H62506314/08757100D	6753786060		C				162.74	162.74
IVACTHDI70355	10	8301	7300	9/21/2006	H62508096/22998800	6628784423		C				94.40	94.40
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/B31042	6102611196		C				80.85	80.85
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/B31293	6102611196		C				81.17	81.17

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IVACTHDI70355	10	8301	7300	9/21/2006	H62492515/22274092	6102611196					C	85.25	85.25
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/B40840	6102611196					C	273.80	273.80
IVACTHDI70355	10	8301	7300	9/21/2006	H62494475/08408225	6435789395					C	109.06	109.06
IVACTHDI70355	10	8301	7300	9/21/2006	H62445045/12565100	6597770757					C	162.60	162.60
IVACTHDI70355	10	8301	7300	9/21/2006	H62481074/02707509	6299973811					C	267.67	267.67
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/R21258	6102611196					C	29.87	29.87
IVACTHDI70355	10	8301	7300	9/21/2006	H62335940/14815353	6182909968					C	591.56	591.56
IVACTHDI70355	10	8301	7300	9/21/2006	H62492327/064141C	6113849410					C	104.90	104.90
IVACTHDI70355	10	8301	7300	9/21/2006	H62507840/22038221	6219901553					C	39.39	39.39
IVACTHDI70355	10	8301	7300	9/21/2006	H62506368/S66773	6219901553					C	21.65	21.65
IVACTHDI70355	10	8301	7300	9/21/2006	H62507840/	6219901553					C	17.17	17.17
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/B31048	6102611196					C	80.85	80.85
IVACTHDI70355	10	8301	7300	9/21/2006	H62492618/125485M	6113849410					C	115.45	115.45
IVACTHDI70355	10	8301	7300	9/21/2006	H62519698/1367610F	6299973811					C	173.94	173.94
IVACTHDI70355	10	8301	7300	9/21/2006	H62481074/1367811D	6299973811					C	34.60	34.60
IVACTHDI70355	10	8301	7300	9/21/2006	H62349550/NC9876554	6219901553					C	104.00	104.00
IVACTHDI70355	10	8301	7300	9/21/2006	H62519582/BP3811	6299973811					C	122.32	122.32
IVACTHDI70355	10	8301	7300	9/21/2006	H62445805/18999942B	6299973811					C	37.86	37.86
IVACTHDI70355	10	8301	7300	9/21/2006	H62507840/AC212170250	6219901553					C	18.08	18.08
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/B31650	6102611196					C	87.50	87.50
IVACTHDI70355	10	8301	7300	9/21/2006	A62447601/S67067	6219901554					C	758.95	758.95
IVACTHDI70355	10	8301	7300	9/21/2006	H62349550/	6219901553					C	75.00	75.00
IVACTHDI70355	10	8301	7300	9/21/2006	H62519582/191302608C	6299973811					C	58.34	58.34
IVACTHDI70355	10	8301	7300	9/21/2006	H62261308/05400324	6219901553					C	117.00	117.00
IVACTHDI70355	10	8301	7300	9/21/2006	H62492555/14958D	6102611196					C	66.08	66.08
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/1491016	6102611196					C	92.90	92.90
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/R33996	6102611196					C	54.98	54.98
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/B31319	6102611196					C	80.39	80.39
IVACTHDI70355	10	8301	7300	9/21/2006	H62493424/B4320099	6307789227					C	40.19	40.19
IVACTHDI70355	10	8301	7300	9/21/2006	H62506368/S66771	6219901553					C	21.65	21.65
IVACTHDI70355	10	8301	7300	9/21/2006	H62492653/R21138	6102611196					C	105.58	105.58
IVACTHDI70355	10	8301	7300	9/21/2006	H62492866/	6307789227					C	60.30	60.30
IVACTHDI70355	10	8301	7300	9/21/2006	H62507840/	6219901553					C	156.39	156.39
IVACTHDI70355	10	8301	7300	9/21/2006	H62494475/212361	6435789395					C	1,423.20	1,423.20
IVACTHDI70355	10	8301	7300	9/21/2006	H62519698/02707502	6299973811					C	262.45	262.45
IVACTHDI70355	10	8301	7300	9/21/2006	H62492603/0268426	6102611196					C	46.42	46.42
IVACTHDI70356	10	8301	7300	9/14/2006	H62447226/06400D	8022780416					C	35.42	35.42
IVACTHDI70356	10	8301	7300	9/14/2006	H62434445/02539K	8019780575					C	35.16	35.16
IVACTHDI70356	10	8301	7300	9/14/2006	H62434445/022262	8019780575					C	152.73	152.73

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IVACTHDI70356	10	8301	7300	9/14/2006	H62432397/BP14101	7401781017		C				112.03	112.03
IVACTHDI70356	10	8301	7300	9/14/2006	H62445684/MT10013CV	7400789791		C				30.59	30.59
IVACTHDI70356	10	8301	7300	9/14/2006	H62157614/03342231	7707780342		C				94.87	94.87
IVACTHDI70356	10	8301	7300	9/14/2006	H62510214/SCGPT05RE	7707780342		C				72.40	72.40
IVACTHDI70356	10	8301	7300	9/14/2006	H62492396/BP166500	8069786080		C				100.57	100.57
IVACTHDI70356	10	8301	7300	9/14/2006	H62495020/NC9852570	7716786084		C				102.38	102.38
IVACTHDI70356	10	8301	7300	9/14/2006	H62434445/0974036G	8019780575		C				102.41	102.41
IVACTHDI70356	10	8301	7300	9/14/2006	H62434445/0974036H	8019780575		C				102.41	102.41
IVACTHDI70356	10	8301	7300	9/14/2006	H62444923/NC9879603	8019780481		C				25.00	25.00
IVACTHDI70356	10	8301	7300	9/14/2006	H62434445/S67825	8019780575		C				58.92	58.92
IVACTHDI70356	10	8301	7300	9/14/2006	H62493507/MT61234RG	7734780712		C				368.74	368.74
IVACTHDI70356	10	8301	7300	9/14/2006	H62432324/ICN1689149	7943786113		C				63.00	63.00
IVACTHDI70356	10	8301	7300	9/14/2006	H62444923/PRA1460	8019780481		C				244.15	244.15
IVACTHDI70356	10	8301	7300	9/14/2006	H62444923/	8019780481		C				6.00	6.00
IVACTHDI70356	10	8301	7300	9/14/2006	A62447129/1012628	8547788725		C				532.68	532.68
IVACTHDI70356	10	8301	7300	9/14/2006	H62445684/07200300	7400789791		C				41.20	41.20
IVACTHDI70356	10	8301	7300	9/14/2006	H62445684/1012628	7400789791		C				133.17	133.17
IVACTHDI70356	10	8301	7300	9/14/2006	H62510214/SCGPS05RE	7707780342		C				144.80	144.80
IVACTHDI70356	10	8301	7300	9/14/2006	H62510206/19050550B	6901789336		C				30.10	30.10
IVACTHDI70356	10	8301	7300	9/14/2006	H62445596/S68133	7709789998		C				24.71	24.71
IVACTHDI70356	10	8301	7300	9/14/2006	H62494665/09719C	7709780121		C				128.08	128.08
IVACTHDI70356	10	8301	7300	9/14/2006	H62494309/213818B	7707780668		C				66.08	66.08
IVACTHDI70356	10	8301	7300	9/14/2006	H62508250/15610	7707780629		C				24.97	24.97
IVACTHDI70356	10	8301	7300	9/14/2006	H62489918/BP5611	7707780629		C				23.19	23.19
IVACTHDI70356	10	8301	7300	9/14/2006	H62510214/1368118C	7707780342		C				31.94	31.94
IVACTHDI70356	10	8301	7300	9/14/2006	H62505530/12567501	8013780052		C				136.40	136.40
IVACTHDI70356	10	8301	7300	9/14/2006	H62445684/MT15013CV	7400789791		C				30.59	30.59
IVACTHDI70356	10	8301	7300	9/14/2006	H62467791/W220	7707780629		C				41.94	41.94
IVACTHDI70356	10	8301	7300	9/14/2006	H62493449/14493120SQ	7707780629		C				209.96	209.96
IVACTHDI70356	10	8301	7300	9/14/2006	H62445684/15903	7400789791		C				14.56	14.56
IVACTHDI70356	10	8301	7300	9/14/2006	H62445684/0337421	7400789791		C				211.40	211.40
IVACTHDI70356	10	8301	7300	9/14/2006	H62445684/1012637	7400789791		C				207.66	207.66
IVACTHDI70356	10	8301	7300	9/14/2006	H62489918/1475434	7707780629		C				75.80	75.80
IVACTHDI70356	10	8301	7300	9/14/2006	H62467791/A38212	7707780629		C				57.72	57.72
IVACTHDI70356	10	8301	7300	9/14/2006	H62494309/213818B	7707780668		C				33.04	33.04
IVACTHDI70356	10	8301	7300	9/14/2006	H62336608/02681463	8013780052		C				191.90	191.90
IVACTHDI70356	10	8301	7300	9/14/2006	H62445596/S43914	7709789998		C				4.60	4.60
IVACTHDI70356	10	8301	7300	9/14/2006	H62434445/BP176100	8019780575		C				33.44	33.44
IVACTHDI70356	10	8301	7300	9/14/2006	H62480832/058695	7716786165		C				10.82	10.82

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IVACTHDI70356	10	8301	7300	9/14/2006	H62444923/	8019780481		C				8.04	8.04
IVACTHDI70356	10	8301	7300	9/14/2006	H62379801/NC9264186	7943786112		C				504.00	504.00
IVACTHDI70356	10	8301	7300	9/14/2006	H62434445/0300742	8019780575		C				49.05	49.05
IVACTHDI70356	10	8301	7300	9/14/2006	H62445596/S68135	7709789998		C				24.71	24.71
IVACTHDI70356	10	8301	7300	9/14/2006	H62480939/MT10080CV	8311785953		C				102.00	102.00
IVACTHDI70356	10	8301	7300	9/14/2006	H62447226/S66362	8022780416		C				32.64	32.64
IVACTHDI70356	10	8301	7300	9/14/2006	H62480913/0974476	7716786167		C				105.96	105.96
IVACTHDI70356	10	8301	7300	9/14/2006	H62519257/087724J	7717780589		C				186.82	186.82
IVACTHDI70356	10	8301	7300	9/14/2006	H62445596/S68127	7709789998		C				24.71	24.71
IVACTHDI70356	10	8301	7300	9/14/2006	H62489996/07200150	7734780692		C				129.76	129.76
IVACTHDI70356	10	8301	7300	9/14/2006	H62433392/NC9604272	7716786172		C				42.00	42.00
IVACTHDI70356	10	8301	7300	9/14/2006	D62164764/AC333130010	7749780599		C				21.04	21.04
IVACTHDI70356	10	8301	7300	9/14/2006	H62481031/191202945B	7716786165		C				13.70	13.70
IVACTHDI70356	10	8301	7300	9/14/2006	H62444923/PI23605	8019780481		C				254.18	254.18
IVACTHDI70356	10	8301	7300	9/14/2006	H62434445/BP15020	8019780575		C				22.58	22.58
IVACTHDI70356	10	8301	7300	9/14/2006	A62447129/1012637	8547788725		C				519.15	519.15
IVACTHDI70356	10	8301	7300	9/14/2006	H62447226/1367610K	8022780416		C				70.35	70.35
IVACTHDI70356	10	8301	7300	9/14/2006	H62434445/02539H	8019780575		C				36.74	36.74
IVACTHDI70356	10	8301	7300	9/14/2006	H62492396/S93377	8069786080		C				28.20	28.20
IVACTHDI70356	10	8301	7300	9/14/2006	H62444923/50212271	8019780481		C				539.00	539.00
IVACTHDI70356	10	8301	7300	9/14/2006	A62495248/12565349	7716786062		C				100.81	100.81
IVACTHDI70356	10	8301	7300	9/14/2006	H62481031/S3181	7716786165		C				28.87	28.87
IVACTHDI70356	10	8301	7300	9/14/2006	D62164764/	7749780599		C				12.82	12.82
IVACTHDI70356	10	8301	7300	9/14/2006	H62420497/BW12604Q	8019780575		C				234.74	234.74
IVACTHDI70356	10	8301	7300	9/14/2006	H62434445/14997	8019780575		C				15.08	15.08
IVACTHDI70356	10	8301	7300	9/14/2006	H62447226/AC124210010	8022780416		C				21.75	21.75
IVACTHDI70356	10	8301	7300	9/14/2006	H62492455/S43914H	8069786080		C				8.56	8.56
IVACTHDI70356	10	8301	7300	9/14/2006	H62447226/130751	8022780416		C				34.36	34.36
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/1367827E	6724781293		C				168.74	168.74
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/1367827F	6724781293		C				345.44	345.44
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/1367820A	6724781293		C				14.91	14.91
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/1255042	6724781293		C				293.76	293.76
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/1257410	6724781293		C				145.72	145.72
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/19050548B	6724781293		C				25.20	25.20
IVACTHDI70358	10	8301	7300	9/25/2006	H62574503/191301597B	6724781293		C				239.34	239.34
IVACTHDI70358	10	8301	7300	9/25/2006	H62574503/191301597C	6724781293		C				239.34	239.34
IVACTHDI70358	10	8301	7300	9/25/2006	H62574503/191301597D	6724781293		C				239.34	239.34
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/0540224A	6724781293		C				62.01	62.01
IVACTHDI70358	10	8301	7300	9/25/2006	H62557270/02707331	6903782399		C				52.39	52.39

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IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/23022523	6724781293		C				84.07	84.07
IVACTHDI70358	10	8301	7300	9/25/2006	H62557270/PRG2101	6903782399		C				157.42	157.42
IVACTHDI70358	10	8301	7300	9/25/2006	H62366932/HM950C381C	6743783226		C				459.00	459.00
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/A4541	6724781293		C				88.39	88.39
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/19050548C	6724781293		C				25.20	25.20
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/19050548A	6724781293		C				25.20	25.20
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/120097A	6724781293		C				28.20	28.20
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/1012630	6724781293		C				219.07	219.07
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/0553851	6724781293		C				142.52	142.52
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/11998	6724781293		C				47.52	47.52
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/17926A	6724781293		C				6.70	6.70
IVACTHDI70358	10	8301	7300	9/25/2006	H62558319/SH3008803	6721781290		C				243.00	243.00
IVACTHDI70358	10	8301	7300	9/25/2006	H62558319/087721	6721781290		C				109.26	109.26
IVACTHDI70358	10	8301	7300	9/25/2006	H62544113/AC131780500	6721781290		C				20.04	20.04
IVACTHDI70358	10	8301	7300	9/25/2006	H62586451/BP3811	6903782399		C				30.58	30.58
IVACTHDI70358	10	8301	7300	9/25/2006	H62585950/130751	7315786141		C				34.36	34.36
IVACTHDI70358	10	8301	7300	9/25/2006	H62544585/026895	6724781293		C				31.43	31.43
IVACTHDI70358	10	8301	7300	9/25/2006	H62585950/1186532	7315786141		C				14.24	14.24
IVACTHDI70358	10	8301	7300	9/25/2006	H62542750/113901C	7705780713		C				75.14	75.14
IVACTHDI70358	10	8301	7300	9/25/2006	H62508083/ICN642861	7400789791		C				78.55	78.55
IVACTHDI70358	10	8301	7300	9/25/2006	H62508083/	7400789791		C				18.45	18.45
IVACTHDI70358	10	8301	7300	9/25/2006	H62494476/FD64000	7400789791		C				1,714.98	1,714.98
IVACTHDI70358	10	8301	7300	9/25/2006	H62494476/	7400789791		C				78.88	78.88
IVACTHDI70358	10	8301	7300	9/25/2006	H62561690/02681151	7705780713		C				63.30	63.30
IVACTHDI70358	10	8301	7300	9/25/2006	H62561690/02707507	7705780713		C				58.62	58.62
IVACTHDI70358	10	8301	7300	9/25/2006	H62573682/02202B	7707780319		C				38.86	38.86
IVACTHDI70358	10	8301	7300	9/25/2006	H62573682/12565501	7707780319		C				91.50	91.50
IVACTHDI70358	10	8301	7300	9/25/2006	H62573682/09832K	7707780319		C				39.82	39.82
IVACTHDI70358	10	8301	7300	9/25/2006	H62573682/S34564	7707780319		C				8.98	8.98
IVACTHDI70358	10	8301	7300	9/25/2006	H62481116/148251A	7707780629		C				78.57	78.57
IVACTHDI70358	10	8301	7300	9/25/2006	H62575233/22037081	7707780629		C				86.13	86.13
IVACTHDI70358	10	8301	7300	9/25/2006	H62585950/A516500	7315786141		C				14.12	14.12
IVACTHDI70358	10	8301	7300	9/25/2006	H62585950/15905	7315786141		C				12.09	12.09
IVACTHDI70358	10	8301	7300	9/25/2006	H62445874/	7315786141		C				40.00	40.00
IVACTHDI70358	10	8301	7300	9/25/2006	H62445874/NC9251415	7315786141		C				390.00	390.00
IVACTHDI70358	10	8301	7300	9/25/2006	H62585950/05541	7315786141		C				27.38	27.38
IVACTHDI70358	10	8301	7300	9/25/2006	H62585950/058695	7315786141		C				10.82	10.82
IVACTHDI70358	10	8301	7300	9/25/2006	H62585950/A144500	7315786141		C				9.94	9.94
IVACTHDI70358	10	8301	7300	9/25/2006	H62447042/	7707780668		C				11.22	11.22

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IVACTHDI70358	10	8301	7300	9/25/2006	H62585950/03573	7315786141		C				1.86	1.86
IVACTHDI70358	10	8301	7300	9/25/2006	H62544441/137116	6649781259		C				16.68	16.68
IVACTHDI70358	10	8301	7300	9/25/2006	H62447042/50TN10	7707780668		C				113.85	113.85
IVACTHDI70358	10	8301	7300	9/25/2006	H62585950/120097A	7315786141		C				28.20	28.20
IVACTHDI70358	10	8301	7300	9/25/2006	H62585950/1464855	7315786141		C				6.07	6.07
IVACTHDI70358	10	8301	7300	9/25/2006	H62585950/1200930	7315786141		C				57.66	57.66
IVACTHDI70358	10	8301	7300	9/25/2006	H62544113/AC139721000	6721781290		C				24.52	24.52
IVACTHDI70358	10	8301	7300	9/25/2006	H624445874/	7315786141		C				7.50	7.50
IVACTHDI70358	10	8301	7300	9/25/2006	H62585950/042451	7315786141		C				98.66	98.66
IVACTHDI70358	10	8301	7300	9/25/2006	H62561611/18999942D	6117843801		C				359.67	359.67
IVACTHDI70358	10	8301	7300	9/25/2006	H62556306/B21261X	6418781207		C				81.14	81.14
IVACTHDI70358	10	8301	7300	9/25/2006	H62556306/B31552	6418781207		C				77.34	77.34
IVACTHDI70358	10	8301	7300	9/25/2006	D62547587/B4320099	6307789227		C				40.19	40.19
IVACTHDI70358	10	8301	7300	9/25/2006	D62547587/	6307789227		C				32.10	32.10
IVACTHDI70358	10	8301	7300	9/25/2006	H62557716/21275B	6299973811		C				33.47	33.47
IVACTHDI70358	10	8301	7300	9/25/2006	H62557716/02707509	6299973811		C				58.97	58.97
IVACTHDI70358	10	8301	7300	9/25/2006	H62557716/02707501	6299973811		C				45.37	45.37
IVACTHDI70358	10	8301	7300	9/25/2006	H62367476/13644952	6219901558		C				476.58	476.58
IVACTHDI70358	10	8301	7300	9/25/2006	H62556306/B21270X	6418781207		C				82.36	82.36
IVACTHDI70358	10	8301	7300	9/25/2006	H62561611/18999942E	6117843801		C				94.65	94.65
IVACTHDI70358	10	8301	7300	9/25/2006	H62561611/18999942C	6117843801		C				170.37	170.37
IVACTHDI70358	10	8301	7300	9/25/2006	H62560890/1496126	6720781872		C				111.54	111.54
IVACTHDI70358	10	8301	7300	9/25/2006	H62561611/18999942A	6117843801		C				94.65	94.65
IVACTHDI70358	10	8301	7300	9/25/2006	H62573941/1255042	6720781326		C				148.10	148.10
IVACTHDI70358	10	8301	7300	9/25/2006	H62492358/FB600055	6113849410		C				1,896.76	1,896.76
IVACTHDI70358	10	8301	7300	9/25/2006	H62519533/23034521	6102611196		C				111.16	111.16
IVACTHDI70358	10	8301	7300	9/25/2006	H62542765/1368118C	7705780713		C				63.88	63.88
IVACTHDI70358	10	8301	7300	9/25/2006	H62572446/0993032	6078601130		C				113.30	113.30
IVACTHDI70358	10	8301	7300	9/25/2006	H62572446/113945C	6078601130		C				47.68	47.68
IVACTHDI70358	10	8301	7300	9/25/2006	H62335940/150783A	6182909968		C				142.87	142.87
IVACTHDI70358	10	8301	7300	9/25/2006	H62574739/AC191410500	6517780587		C				23.99	23.99
IVACTHDI70358	10	8301	7300	9/25/2006	H62508096/NC9331206	6628784423		C				126.19	126.19
IVACTHDI70358	10	8301	7300	9/25/2006	H62561611/18999942B	6117843801		C				246.09	246.09
IVACTHDI70358	10	8301	7300	9/25/2006	H62556306/B21804X	6418781207		C				368.06	368.06
IVACTHDI70358	10	8301	7300	9/25/2006	H62519552/191202945D	6543786054		C				52.73	52.73
IVACTHDI70358	10	8301	7300	9/25/2006	D62551929/02707509	6543786054		C				267.65	267.65
IVACTHDI70358	10	8301	7300	9/25/2006	D62551929/02707502	6543786054		C				262.45	262.45
IVACTHDI70358	10	8301	7300	9/25/2006	H62519552/12565163	6543786054		C				93.32	93.32
IVACTHDI70358	10	8301	7300	9/25/2006	H62569539/18999942B	6517789050		C				18.93	18.93

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IVACTHDI70358	10	8301	7300	9/25/2006	H62573409/02681339	6597770757				C		261.02	261.02
IVACTHDI70358	10	8301	7300	9/25/2006	H62574739/	6517780587				C		13.38	13.38
IVACTHDI70358	10	8301	7300	9/25/2006	H62573430/1147276	6485770766				C		94.91	94.91
IVACTHDI70358	10	8301	7300	9/25/2006	H62573941/1255041	6720781326				C		148.10	148.10
IVACTHDI70358	10	8301	7300	9/25/2006	H62505508/S174302	6636789853				C		56.72	56.72
IVACTHDI70358	10	8301	7300	9/25/2006	H62574662/FBAD1Q	6435789395				C		52.16	52.16
IVACTHDI70358	10	8301	7300	9/25/2006	H62494475/NC9488105	6435789395				C		65.00	65.00
IVACTHDI70358	10	8301	7300	9/25/2006	H62494475/	6435789395				C		7.50	7.50
IVACTHDI70358	10	8301	7300	9/25/2006	H62494475/	6435789395				C		20.00	20.00
IVACTHDI70358	10	8301	7300	9/25/2006	H62542949/S2713	6543786054				C		19.24	19.24
IVACTHDI70359	10	8301	7300	9/25/2006	H62511292/	8019780539				C		30.00	30.00
IVACTHDI70359	10	8301	7300	9/25/2006	H62574951/PRM1665	7717780723				C		110.78	110.78
IVACTHDI70359	10	8301	7300	9/25/2006	H62511292/NC9247608	8019780539				C		137.50	137.50
IVACTHDI70359	10	8301	7300	9/25/2006	H62507353/1495949B	7717780749				C		78.20	78.20
IVACTHDI70359	10	8301	7300	9/25/2006	H62428478/MT25053CI	7728786182				C		29.00	29.00
IVACTHDI70359	10	8301	7300	9/25/2006	H62558134/1254580	7741780769				C		691.80	691.80
IVACTHDI70359	10	8301	7300	9/25/2006	H62572548/ZFA10UV01	7741780769				C		408.04	408.04
IVACTHDI70359	10	8301	7300	9/25/2006	H62557550/13075	7749780599				C		34.04	34.04
IVACTHDI70359	10	8301	7300	9/25/2006	H62557550/S17800	7749780599				C		26.25	26.25
IVACTHDI70359	10	8301	7300	9/25/2006	H62543718/NC9453858	7943786072				C		163.84	163.84
IVACTHDI70359	10	8301	7300	9/25/2006	H62447042/E0032005705	7707780668				C		206.40	206.40
IVACTHDI70359	10	8301	7300	9/25/2006	H62511292/PRZM1861	8019780539				C		120.63	120.63
IVACTHDI70359	10	8301	7300	9/25/2006	H62511292/FB600015	8019780539				C		167.70	167.70
IVACTHDI70359	10	8301	7300	9/25/2006	H62557550/S17800	7749780599				C		17.50	17.50
IVACTHDI70359	10	8301	7300	9/25/2006	H62447051/NC9453858	7943786072				C		163.84	163.84
IVACTHDI70359	10	8301	7300	9/25/2006	H62542550/BP11054	8019780547				C		38.23	38.23
IVACTHDI70359	10	8301	7300	9/25/2006	H62574951/PRM5108	7717780723				C		170.93	170.93
IVACTHDI70359	10	8301	7300	9/25/2006	H62511292/14375258	8019780539				C		9.51	9.51
IVACTHDI70359	10	8301	7300	9/25/2006	H62574951/	7717780723				C		32.00	32.00
IVACTHDI70359	10	8301	7300	9/25/2006	A62553621/1483211	7717780723				C		150.14	150.14
IVACTHDI70359	10	8301	7300	9/25/2006	H62542165/NC9609770	7716786169				C		600.00	600.00
IVACTHDI70359	10	8301	7300	9/25/2006	H62542165/	7716786169				C		28.00	28.00
IVACTHDI70359	10	8301	7300	9/25/2006	H62574865/PRE1960	7707780668				C		1,073.93	1,073.93
IVACTHDI70359	10	8301	7300	9/25/2006	H62585995/18999942C	7716786069				C		37.86	37.86
IVACTHDI70359	10	8301	7300	9/25/2006	H62574865/19006113B	7707780668				C		70.00	70.00
IVACTHDI70359	10	8301	7300	9/25/2006	A62545704/191501192	7716786062				C		93.56	93.56
IVACTHDI70359	10	8301	7300	9/25/2006	H62556268/NC9241263	8311785953				C		187.50	187.50
IVACTHDI70359	10	8301	7300	9/25/2006	H62574865/PRV3021	7707780668				C		175.82	175.82
IVACTHDI70359	10	8301	7300	9/25/2006	H62558207/CB40006	8022780416				C		72.09	72.09

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IVACTHDI70359	10	8301	7300	9/25/2006	H62558207/087711A	8022780416		C				72.90	72.90
IVACTHDI70359	10	8301	7300	9/25/2006	H62432615/TF4000012	8019780575		C				992.64	992.64
IVACTHDI70359	10	8301	7300	9/25/2006	H62542550/S66362	8019780547		C				4.08	4.08
IVACTHDI70359	10	8301	7300	9/25/2006	H62574063/14827129	7709789998		C				19.38	19.38
IVACTHDI70359	10	8301	7300	9/25/2006	H62556268/	8311785953		C				28.00	28.00
IVACTHDI70359	10	8301	7300	9/25/2006	H62575433/S79881	7716786084		C				12.35	12.35
IVACTHDI70361	10	8301	7300	10/4/2006	E62610442/09832K	7707780319		C				39.82	39.82
IVACTHDI70361	10	8301	7300	10/4/2006	H62619393/PRA9281	7707780668		C				57.24	57.24
IVACTHDI70361	10	8301	7300	10/4/2006	H62569562/NC9422970	7705780713		C				69.00	69.00
IVACTHDI70361	10	8301	7300	10/4/2006	H62574865/MT10013CV	7707780668		C				30.59	30.59
IVACTHDI70361	10	8301	7300	10/4/2006	H62638252/02707181	7707780629		C				149.70	149.70
IVACTHDI70361	10	8301	7300	10/4/2006	H62611199/PRR6111	7707780342		C				24.80	24.80
IVACTHDI70361	10	8301	7300	10/4/2006	H62611199/PRN2515	7707780342		C				439.56	439.56
IVACTHDI70361	10	8301	7300	10/4/2006	H62560293/PA1985	7707780342		C				72.68	72.68
IVACTHDI70361	10	8301	7300	10/4/2006	H62489818/0340911E	7707780319		C				34.60	34.60
IVACTHDI70361	10	8301	7300	10/4/2006	H62489818/088121B	7707780319		C				43.85	43.85
IVACTHDI70361	10	8301	7300	10/4/2006	H62649497/0334173A	8591788705		C				91.62	91.62
IVACTHDI70361	10	8301	7300	10/4/2006	H62622047/12562000	6219901553		C				61.15	61.15
IVACTHDI70361	10	8301	7300	10/4/2006	E62610442/S34564	7707780319		C				8.98	8.98
IVACTHDI70361	10	8301	7300	10/4/2006	H62543674/BP13331	6078601130		C				107.52	107.52
IVACTHDI70361	10	8301	7300	10/4/2006	E62610442/12565501	7707780319		C				91.50	91.50
IVACTHDI70361	10	8301	7300	10/4/2006	E62610442/02202B	7707780319		C				38.86	38.86
IVACTHDI70361	10	8301	7300	10/4/2006	H62531980/09761111	7705780713		C				49.13	49.13
IVACTHDI70361	10	8301	7300	10/4/2006	H62543674/120097A	6078601130		C				28.20	28.20
IVACTHDI70361	10	8301	7300	10/4/2006	H62619384/ZMQUVLP01	6079601132		C				349.00	349.00
IVACTHDI70361	10	8301	7300	10/4/2006	H62574680/R35833	6102611196		C				373.74	373.74
IVACTHDI70361	10	8301	7300	10/4/2006	H62622047/	6219901553		C				134.70	134.70
IVACTHDI70361	10	8301	7300	10/4/2006	H62622047/1482610	6219901553		C				40.52	40.52
IVACTHDI70361	10	8301	7300	10/4/2006	H62519493/NC9599800	6078601130		C				28.20	28.20
IVACTHDI70361	10	8301	7300	10/4/2006	H62557550/21402170	7749780599		C				36.02	36.02
IVACTHDI70361	10	8301	7300	10/4/2006	H62237741/BMES1030	8019780481		C				48.38	48.38
IVACTHDI70361	10	8301	7300	10/4/2006	H62636386/212772A	8019789602		C				258.60	258.60
IVACTHDI70361	10	8301	7300	10/4/2006	H62636893/AA4415209	8591788705		C				12.79	12.79
IVACTHDI70361	10	8301	7300	10/4/2006	H62622749/S47341	8591788705		C				75.20	75.20
IVACTHDI70361	10	8301	7300	10/4/2006	H62624460/AC148610050	8591788705		C				13.51	13.51
IVACTHDI70361	10	8301	7300	10/4/2006	H62649038/AC417250100	8591788705		C				28.01	28.01
IVACTHDI70361	10	8301	7300	10/4/2006	H62624361/P368500	8591788705		C				10.59	10.59
IVACTHDI70361	10	8301	7300	10/4/2006	H62618867/MT10013CV	7978780516		C				61.18	61.18
IVACTHDI70361	10	8301	7300	10/4/2006	H62636619/0540335	7762786105		C				35.78	35.78

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IVACTHDI70361	10	8301	7300	10/4/2006	H62636619/0540333	7762786105		C				68.38	68.38
IVACTHDI70361	10	8301	7300	10/4/2006	H62557568/NC9816315	7709780121		C				67.60	67.60
IVACTHDI70361	10	8301	7300	10/4/2006	H62624203/0666216	7762786105		C				47.52	47.52
IVACTHDI70361	10	8301	7300	10/4/2006	H62641646/14827128	7716786084		C				11.08	11.08
IVACTHDI70361	10	8301	7300	10/4/2006	H62624074/1149722	7742780675		C				252.50	252.50
IVACTHDI70361	10	8301	7300	10/4/2006	H62624074/14512132	7742780675		C				170.54	170.54
IVACTHDI70361	10	8301	7300	10/4/2006	H62507353/02707300	7717780749		C				13.02	13.02
IVACTHDI70361	10	8301	7300	10/4/2006	H62618894/NC9439801	7716786172		C				138.00	138.00
IVACTHDI70361	10	8301	7300	10/4/2006	H62623752/18999942D	7716786172		C				37.86	37.86
IVACTHDI70361	10	8301	7300	10/4/2006	H62610859/15903	7716786167		C				7.30	7.30
IVACTHDI70361	10	8301	7300	10/4/2006	H62610859/125441	7716786167		C				24.25	24.25
IVACTHDI70361	10	8301	7300	10/4/2006	H62610050/FB1000Q	7716786167		C				891.39	891.39
IVACTHDI70361	10	8301	7300	10/4/2006	H62637310/MT25050CI	7716786133		C				51.00	51.00
IVACTHDI70361	10	8301	7300	10/4/2006	H62619393/E0032005500	7707780668		C				425.36	425.36
IVACTHDI70361	10	8301	7300	10/4/2006	H62636619/0540330	7762786105		C				85.46	85.46
IVACTHDI70361	10	8301	7300	10/4/2006	H62623812/BW12167Q	7400789477		C				33.09	33.09
IVACTHDI70361	10	8301	7300	10/4/2006	H62637898/F9810	6723782268		C				20.27	20.27
IVACTHDI70361	10	8301	7300	10/4/2006	H62637898/S93374	6723782268		C				7.25	7.25
IVACTHDI70361	10	8301	7300	10/4/2006	H62445874/	7315786141		C				25.00	25.00
IVACTHDI70361	10	8301	7300	10/4/2006	H62445874/NC9911074	7315786141		C				152.50	152.50
IVACTHDI70361	10	8301	7300	10/4/2006	H62574796/MT10040CV	7315786141		C				30.59	30.59
IVACTHDI70361	10	8301	7300	10/4/2006	H62585950/BP16201	7315786141		C				29.64	29.64
IVACTHDI70361	10	8301	7300	10/4/2006	H62587124/	7315786141		C				41.20	41.20
IVACTHDI70361	10	8301	7300	10/4/2006	H62587124/BW12604F	7315786141		C				14.84	14.84
IVACTHDI70361	10	8301	7300	10/4/2006	H62574796/MT30004CI	7315786141		C				81.40	81.40
IVACTHDI70361	10	8301	7300	10/4/2006	H62624399/09719D	7315786141		C				78.54	78.54
IVACTHDI70361	10	8301	7300	10/4/2006	H62624399/PRQ5021	7315786141		C				58.94	58.94
IVACTHDI70361	10	8301	7300	10/4/2006	H62637898/D119500	6723782268		C				25.53	25.53
IVACTHDI70361	10	8301	7300	10/4/2006	H62637883/1200931	7315786141		C				44.21	44.21
IVACTHDI70361	10	8301	7300	10/4/2006	H62508083/	7400789791		C				22.67	22.67
IVACTHDI70361	10	8301	7300	10/4/2006	H62623812/02681151	7400789477		C				63.30	63.30
IVACTHDI70361	10	8301	7300	10/4/2006	H62623812/07200128	7400789477		C				68.68	68.68
IVACTHDI70361	10	8301	7300	10/4/2006	H62623812/BW12614F	7400789477		C				25.24	25.24
IVACTHDI70361	10	8301	7300	10/4/2006	H62623812/BW17836R	7400789477		C				14.92	14.92
IVACTHDI70361	10	8301	7300	10/4/2006	H62623812/BW17602E	7400789477		C				6.96	6.96
IVACTHDI70361	10	8301	7300	10/4/2006	H62556268/NC9699940	8311785953		C				65.00	65.00
IVACTHDI70361	10	8301	7300	10/4/2006	H62508083/ICN642851	7400789791		C				96.50	96.50
IVACTHDI70361	10	8301	7300	10/4/2006	H62557568/	7709780121		C				15.00	15.00
IVACTHDI70361	10	8301	7300	10/4/2006	H62531980/A4524	7705780713		C				10.40	10.40

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IVACTHDI70361	10	8301	7300	10/4/2006	H62531980/0435567	7705780713		C				12.87	12.87
IVACTHDI70361	10	8301	7300	10/4/2006	H62531980/1367811E	7705780713		C				74.46	74.46
IVACTHDI70361	10	8301	7300	10/4/2006	H62531980/1367811D	7705780713		C				69.20	69.20
IVACTHDI70361	10	8301	7300	10/4/2006	H62637883/1495911B	7315786141		C				76.80	76.80
IVACTHDI70361	10	8301	7300	10/4/2006	H62636386/05402	8019789602		C				241.80	241.80
IVACTHDI70361	10	8301	7300	10/4/2006	H62637898/SA49	6723782268		C				25.72	25.72
IVACTHDI70361	10	8301	7300	10/4/2006	H62556268/	8311785953		C				44.00	44.00
IVACTHDI70361	10	8301	7300	10/4/2006	H62635661/75007555	8092786212		C				863.24	863.24
IVACTHDI70361	10	8301	7300	10/4/2006	H62434326/BMES1054	8022780416		C				181.66	181.66
IVACTHDI70361	10	8301	7300	10/4/2006	H62636386/02707500	8019789602		C				192.30	192.30
IVACTHDI70361	10	8301	7300	10/4/2006	H62649060/	6219901553		C				36.54	36.54
IVACTHDI70361	10	8301	7300	10/4/2006	H62649060/S80056	6219901553		C				14.95	14.95
IVACTHDI70361	10	8301	7300	10/4/2006	H62649060/	6219901553		C				90.10	90.10
IVACTHDI70361	10	8301	7300	10/4/2006	H62649060/H288500	6219901553		C				30.66	30.66
IVACTHDI70361	10	8301	7300	10/4/2006	H62649060/1254588	6219901553		C				113.65	113.65
IVACTHDI70361	10	8301	7300	10/4/2006	H62623173/1516011	6435789395		C				38.12	38.12
IVACTHDI70361	10	8301	7300	10/4/2006	H62507573/14955111A	6649781259		C				25.93	25.93
IVACTHDI70361	10	8301	7300	10/4/2006	H61302316/SDHT3028	6723782268		C				71.77	71.77
IVACTHDI70361	10	8301	7300	10/4/2006	D62549044/NC9158738	6517780587		C				280.14	280.14
IVACTHDI70361	10	8301	7300	10/4/2006	H62624415/0877222	6543786054		C				136.79	136.79
IVACTHDI70361	10	8301	7300	10/4/2006	H62624415/PI34080	6543786054		C				179.00	179.00
IVACTHDI70361	10	8301	7300	10/4/2006	H62623138/02681440	6517780587		C				38.96	38.96
IVACTHDI70361	10	8301	7300	10/4/2006	H62652441/064041	6543786054		C				69.60	69.60
IVACTHDI70361	10	8301	7300	10/4/2006	H62573941/1255040	6720781326		C				88.86	88.86
IVACTHDI70361	10	8301	7300	10/4/2006	H62573941/1255040	6720781326		C				59.24	59.24
IVACTHDI70361	10	8301	7300	10/4/2006	H62573409/MT30002CI	6597770757		C				46.35	46.35
IVACTHDI70361	10	8301	7300	10/4/2006	H62507573/14955111B	6649781259		C				30.95	30.95
IVACTHDI70362	10	8301	7300	9/29/2006	H62624361/ICN19028425	8591788705		C				23.80	23.80
IVACTHDI70362	10	8301	7300	9/29/2006	H62649497/O36294	8591788705		C				39.25	39.25
IVACTHDI70362	10	8301	7300	9/29/2006	H62622749/S47340	8591788705		C				75.20	75.20
IVACTHDI70363	10	8301	7300	10/4/2006	H62716460/04355	6743783226		C				22.11	22.11
IVACTHDI70363	10	8301	7300	10/4/2006	H62685925/01354	6753786060		C				158.89	158.89
IVACTHDI70363	10	8301	7300	10/4/2006	H62716460/1181520	6743783226		C				254.72	254.72
IVACTHDI70363	10	8301	7300	10/4/2006	H62637302/NC9449926	7303783566		C				252.50	252.50
IVACTHDI70363	10	8301	7300	10/4/2006	H62716460/1337410	6743783226		C				11.34	11.34
IVACTHDI70363	10	8301	7300	10/4/2006	H62716460/1496126	6743783226		C				111.54	111.54
IVACTHDI70363	10	8301	7300	10/4/2006	H62687601/BP11451	7315786141		C				25.14	25.14
IVACTHDI70363	10	8301	7300	10/4/2006	H62685925/01367B	6753786060		C				13.86	13.86
IVACTHDI70363	10	8301	7300	10/4/2006	H62703979/06666114	6903782399		C				35.66	35.66

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IVACTHDI70363	10	8301	7300	10/4/2006	H62654144/PRR6021	7315786141		C				31.80	31.80
IVACTHDI70363	10	8301	7300	10/4/2006	H62654144/PRR6161	7315786141		C				31.99	31.99
IVACTHDI70363	10	8301	7300	10/4/2006	H62585950/13245114	7315786141		C				67.02	67.02
IVACTHDI70363	10	8301	7300	10/4/2006	H62687601/BP3811	7315786141		C				30.58	30.58
IVACTHDI70363	10	8301	7300	10/4/2006	H62716460/21381330	6743783226		C				140.40	140.40
IVACTHDI70363	10	8301	7300	10/4/2006	H62701963/0259132	6903782399		C				32.16	32.16
IVACTHDI70363	10	8301	7300	10/4/2006	H62699348/0875712	6721781290		C				111.12	111.12
IVACTHDI70363	10	8301	7300	10/4/2006	H62715775/07200656	6543786054		C				118.77	118.77
IVACTHDI70363	10	8301	7300	10/4/2006	H62654632/MT10090CV	6597770757		C				183.85	183.85
IVACTHDI70363	10	8301	7300	10/4/2006	H62610182/SH3007001	7709780121		C				46.50	46.50
IVACTHDI70363	10	8301	7300	10/4/2006	H62654632/MT10090CV	6597770757		C				183.85	183.85
IVACTHDI70363	10	8301	7300	10/4/2006	H62687601/BP26324	7315786141		C				51.01	51.01
IVACTHDI70363	10	8301	7300	10/4/2006	H62687691/W54	6720781326		C				57.04	57.04
IVACTHDI70363	10	8301	7300	10/4/2006	H62704105/AC263810250	6720781872		C				44.66	44.66
IVACTHDI70363	10	8301	7300	10/4/2006	H62687691/	6720781326		C				28.99	28.99
IVACTHDI70363	10	8301	7300	10/4/2006	H62687673/02707500	6721781290		C				25.64	25.64
IVACTHDI70363	10	8301	7300	10/4/2006	H62716460/137115A	6743783226		C				145.00	145.00
IVACTHDI70363	10	8301	7300	10/4/2006	H62544113/1449037	6721781290		C				50.88	50.88
IVACTHDI70363	10	8301	7300	10/4/2006	H62703503/1367827F	6723782278		C				86.36	86.36
IVACTHDI70363	10	8301	7300	10/4/2006	H62703503/02681134	6723782278		C				38.00	38.00
IVACTHDI70363	10	8301	7300	10/4/2006	H62703503/13681500	6723782278		C				45.92	45.92
IVACTHDI70363	10	8301	7300	10/4/2006	H62703503/23062125	6723782278		C				14.36	14.36
IVACTHDI70363	10	8301	7300	10/4/2006	H62703503/02707110	6723782278		C				337.92	337.92
IVACTHDI70363	10	8301	7300	10/4/2006	H62544585/IG500815	6724781293		C				142.16	142.16
IVACTHDI70363	10	8301	7300	10/4/2006	H62687673/1367811E	6721781290		C				74.46	74.46
IVACTHDI70363	10	8301	7300	10/4/2006	H62690014/09719B	7707780629		C				62.51	62.51
IVACTHDI70363	10	8301	7300	10/4/2006	H62703761/	7707780668		C				11.22	11.22
IVACTHDI70363	10	8301	7300	10/4/2006	H62494309/1495911B	7707780668		C				76.80	76.80
IVACTHDI70363	10	8301	7300	10/4/2006	H62494309/14385938	7707780668		C				96.53	96.53
IVACTHDI70363	10	8301	7300	10/4/2006	H62703761/1482948	7707780668		C				25.94	25.94
IVACTHDI70363	10	8301	7300	10/4/2006	H62716402/029637	7707780629		C				25.76	25.76
IVACTHDI70363	10	8301	7300	10/4/2006	H62716402/1482618B	7707780629		C				8.70	8.70
IVACTHDI70363	10	8301	7300	10/4/2006	H62701638/PRA7500	7709780610		C				104.15	104.15
IVACTHDI70363	10	8301	7300	10/4/2006	H62690014/09719A	7707780629		C				66.56	66.56
IVACTHDI70363	10	8301	7300	10/4/2006	H62638076/SH3007003	7709780121		C				310.00	310.00
IVACTHDI70363	10	8301	7300	10/4/2006	H62690014/1167824C	7707780629		C				40.40	40.40
IVACTHDI70363	10	8301	7300	10/4/2006	H62690014/1167824A	7707780629		C				53.46	53.46
IVACTHDI70363	10	8301	7300	10/4/2006	H62690014/1496126	7707780629		C				37.18	37.18
IVACTHDI70363	10	8301	7300	10/4/2006	H62690014/029637E	7707780629		C				19.36	19.36

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IVACTHDI70363	10	8301	7300	10/4/2006	H62704609/0976111	7705780495		C				165.36	165.36
IVACTHDI70363	10	8301	7300	10/4/2006	H62691173/120097A	7401781648		C				56.40	56.40
IVACTHDI70363	10	8301	7300	10/4/2006	H62716402/	7707780629		C				28.99	28.99
IVACTHDI70363	10	8301	7300	10/4/2006	H62690419/BP531500	7401781648		C				18.45	18.45
IVACTHDI70363	10	8301	7300	10/4/2006	H62687630/PRG7541	7315786141		C				92.22	92.22
IVACTHDI70363	10	8301	7300	10/4/2006	H62715761/0540286	7315786141		C				223.98	223.98
IVACTHDI70363	10	8301	7300	10/4/2006	H62687601/BP178500	7315786141		C				90.66	90.66
IVACTHDI70363	10	8301	7300	10/4/2006	H62717022/A9624	7315786141		C				13.32	13.32
IVACTHDI70363	10	8301	7300	10/4/2006	H62701668/120097A	7400789477		C				28.20	28.20
IVACTHDI70363	10	8301	7300	10/4/2006	H62701668/026715	7400789477		C				124.82	124.82
IVACTHDI70363	10	8301	7300	10/4/2006	H62703761/NC9399050	7707780668		C				99.48	99.48
IVACTHDI70363	10	8301	7300	10/4/2006	H62690419/BP228100	7401781648		C				25.72	25.72
IVACTHDI70363	10	8301	7300	10/4/2006	H62703503/136786A	6723782278		C				135.90	135.90
IVACTHDI70363	10	8301	7300	10/4/2006	H62717125/02681151	7716786069		C				192.73	192.73
IVACTHDI70363	10	8301	7300	10/4/2006	H62717008/05408129	7716786069		C				135.35	135.35
IVACTHDI70363	10	8301	7300	10/4/2006	H62717008/02681427	7716786069		C				146.39	146.39
IVACTHDI70363	10	8301	7300	10/4/2006	H62610842/NC9569628	7716786062		C				368.75	368.75
IVACTHDI70363	10	8301	7300	10/4/2006	H62610842/	7716786062		C				25.00	25.00
IVACTHDI70363	10	8301	7300	10/4/2006	A62713700/1481054A	6543786054		C				53.10	53.10
IVACTHDI70363	10	8301	7300	10/4/2006	H62687630/PRG6961	7315786141		C				91.43	91.43
IVACTHDI70363	10	8301	7300	10/4/2006	H62701668/097402B	7400789477		C				64.41	64.41
IVACTHDI70363	10	8301	7300	10/4/2006	H62506368/	6219901553		C				36.30	36.30
IVACTHDI70363	10	8301	7300	10/4/2006	H62703786/A9984	6219901554		C				119.83	119.83
IVACTHDI70363	10	8301	7300	10/4/2006	H62698707/1491016	6418781207		C				92.90	92.90
IVACTHDI70363	10	8301	7300	10/4/2006	H62703503/1507482	6723782278		C				114.09	114.09
IVACTHDI70363	10	8301	7300	10/4/2006	H62698707/B21261X	6418781207		C				81.14	81.14
IVACTHDI70363	10	8301	7300	10/4/2006	H62698707/B21270X	6418781207		C				82.36	82.36
IVACTHDI70363	10	8301	7300	10/4/2006	H62703786/A9981	6219901554		C				47.64	47.64
IVACTHDI70363	10	8301	7300	10/4/2006	H62698707/055517	6418781207		C				30.93	30.93
IVACTHDI70363	10	8301	7300	10/4/2006	H62698707/B4345000	6418781207		C				267.30	267.30
IVACTHDI70363	10	8301	7300	10/4/2006	H62698707/M95823	6418781207		C				116.20	116.20
IVACTHDI70363	10	8301	7300	10/4/2006	H62506368/01337A	6219901553		C				17.27	17.27
IVACTHDI70363	10	8301	7300	10/4/2006	H62685765/05402	6113849410		C				80.60	80.60
IVACTHDI70363	10	8301	7300	10/4/2006	H62574850/R455052	6102611196		C				62.10	62.10
IVACTHDI70363	10	8301	7300	10/4/2006	H62690249/AC150781000	6102611196		C				16.83	16.83
IVACTHDI70363	10	8301	7300	10/4/2006	H62703786/A4514	6219901554		C				60.84	60.84
IVACTHDI70363	10	8301	7300	10/4/2006	H62652441/14826AA	6543786054		C				39.30	39.30
IVACTHDI70363	10	8301	7300	10/4/2006	H62652441/113944D	6543786054		C				29.55	29.55
IVACTHDI70363	10	8301	7300	10/4/2006	H62698707/1371142	6418781207		C				28.30	28.30

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IVACTHDI70363	10	8301	7300	10/4/2006	H62652441/1481725	6543786054		C				39.66	39.66
IVACTHDI70363	10	8301	7300	10/4/2006	H62703786/W54	6219901554		C				28.52	28.52
IVACTHDI70363	10	8301	7300	10/4/2006	H62652441/14826F	6543786054		C				35.00	35.00
IVACTHDI70363	10	8301	7300	10/4/2006	H62698707/B21804X	6418781207		C				210.32	210.32
IVACTHDI70363	10	8301	7300	10/4/2006	H62652441/1481054A	6543786054		C				53.10	53.10
IVACTHDI70363	10	8301	7300	10/4/2006	H62652441/0344814	6543786054		C				46.36	46.36
IVACTHDI70363	10	8301	7300	10/4/2006	H62641231/MT10080CV	6485770766		C				51.00	51.00
IVACTHDI70363	10	8301	7300	10/4/2006	H62698707/113901C	6418781207		C				150.28	150.28
IVACTHDI70363	10	8301	7300	10/4/2006	H62703786/A4524	6219901554		C				41.60	41.60
IVACTHDI70363	10	8301	7300	10/4/2006	H62698707/113901D	6418781207		C				141.76	141.76
IVACTHDI70363	10	8301	7300	10/4/2006	H62641231/MT10010CV	6485770766		C				30.59	30.59
IVACTHDI70363	10	8301	7300	10/4/2006	H62556306/B21804X	6418781207		C				52.58	52.58
IVACTHDI70364	10	8301	7300	10/3/2006	H62273425/NC9477878	7749780599		C				47.70	47.70
IVACTHDI70364	10	8301	7300	10/3/2006	H62728784/19161590B	7749780599		C				135.00	135.00
IVACTHDI70364	10	8301	7300	10/3/2006	H62636102/NC9476875	8069786080		C				97.50	97.50
IVACTHDI70364	10	8301	7300	10/3/2006	H62636102/	8069786080		C				16.59	16.59
IVACTHDI70364	10	8301	7300	10/3/2006	H62690818/1367610H	8019780576		C				84.15	84.15
IVACTHDI70364	10	8301	7300	10/3/2006	H62703500/AC424030010	8067780095		C				62.92	62.92
IVACTHDI70364	10	8301	7300	10/3/2006	H62701788/10575111	8022780416		C				158.40	158.40
IVACTHDI70364	10	8301	7300	10/3/2006	H62690818/1367610J	8019780576		C				93.33	93.33
IVACTHDI70364	10	8301	7300	10/3/2006	H62432324/SH3007402HI	7943786113		C				17.00	17.00
IVACTHDI70364	10	8301	7300	10/3/2006	H62687643/D1281	7728786173		C				10.78	10.78
IVACTHDI70364	10	8301	7300	10/3/2006	H62557550/AC206060010	7749780599		C				50.12	50.12
IVACTHDI70364	10	8301	7300	10/3/2006	H62728459/087711A	8067780095		C				72.90	72.90
IVACTHDI70364	10	8301	7300	10/3/2006	H62654420/FB1000Q	7716786167		C				891.39	891.39
IVACTHDI70364	10	8301	7300	10/3/2006	H62685541/BP1521	8311785953		C				54.54	54.54
IVACTHDI70364	10	8301	7300	10/3/2006	H62685541/A144500	8311785953		C				9.94	9.94
IVACTHDI70364	10	8301	7300	10/3/2006	H62685541/BP166500	8311785953		C				100.57	100.57
IVACTHDI70364	10	8301	7300	10/3/2006	H62685541/A4124	8311785953		C				7.31	7.31
IVACTHDI70364	10	8301	7300	10/3/2006	H62685541/G45212	8311785953		C				89.57	89.57
IVACTHDI70364	10	8301	7300	10/3/2006	H62715859/PRG1711	7716786084		C				32.60	32.60
IVACTHDI70364	10	8301	7300	10/3/2006	H62702361/	7728786182		C				40.45	40.45
IVACTHDI70364	10	8301	7300	10/3/2006	H62574556/NC9223935	7716786133		C				36.40	36.40
IVACTHDI70364	10	8301	7300	10/3/2006	H62703977/PI21059	7716786167		C				187.96	187.96
IVACTHDI70364	10	8301	7300	10/3/2006	H62701586/07200150	7734780692		C				519.04	519.04
IVACTHDI70364	10	8301	7300	10/3/2006	H62702361/1255013	7728786182		C				35.51	35.51
IVACTHDI70364	10	8301	7300	10/3/2006	H62703768/1167824A	7717780723		C				53.46	53.46
IVACTHDI70364	10	8301	7300	10/3/2006	H62703768/13989218	7717780723		C				58.32	58.32
IVACTHDI70364	10	8301	7300	10/3/2006	H62702361/	7728786182		C				34.30	34.30

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IVACTHDI70364	10	8301	7300	10/3/2006	H62702361/AC126470010	7728786182					C	73.58	73.58
IVACTHDI70364	10	8301	7300	10/3/2006	H62703977/PI34085	7716786167					C	189.74	189.74
IVACTHDI70364	10	8301	7300	10/3/2006	H62716835/03395C	7728786173					C	24.32	24.32
IVACTHDI70366	10	8301	7300	10/13/2006	H62781823/	7717780723					C	32.00	32.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62777098/21402486	7717780723					C	67.00	67.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62794298/AC611995000	7400789791					C	74.46	74.46
IVACTHDI70366	10	8301	7300	10/13/2006	H62781823/PRG2101	7717780723					C	78.71	78.71
IVACTHDI70366	10	8301	7300	10/13/2006	H62777098/214025E007	7717780723					C	67.00	67.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62765933/08812	7707780319					C	228.77	228.77
IVACTHDI70366	10	8301	7300	10/13/2006	H62751626/AC423220025	7401781648					C	58.18	58.18
IVACTHDI70366	10	8301	7300	10/13/2006	H62777291/21402487	7717780723					C	67.00	67.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62781823/PRU1330	7717780723					C	80.92	80.92
IVACTHDI70366	10	8301	7300	10/13/2006	H62792785/A16P4	6649781259					C	41.00	41.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62752159/AC180570010	6721781290					C	26.13	26.13
IVACTHDI70366	10	8301	7300	10/13/2006	U62766633/	6113849410					C	36.40	36.40
IVACTHDI70366	10	8301	7300	10/13/2006	H62687673/1012637	6721781290					C	207.66	207.66
IVACTHDI70366	10	8301	7300	10/13/2006	H62751967/22071060	6720781872					C	926.33	926.33
IVACTHDI70366	10	8301	7300	10/13/2006	H62778022/14375147	6720781326					C	27.83	27.83
IVACTHDI70366	10	8301	7300	10/13/2006	H62765933/IPVH00010	7707780319					C	228.97	228.97
IVACTHDI70366	10	8301	7300	10/13/2006	H62792785/09719E	6649781259					C	166.78	166.78
IVACTHDI70366	10	8301	7300	10/13/2006	H62778221/NC9479846	7728786182					C	28.00	28.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62792785/1481725	6649781259					C	13.22	13.22
IVACTHDI70366	10	8301	7300	10/13/2006	H62792785/23249580	6649781259					C	34.71	34.71
IVACTHDI70366	10	8301	7300	10/13/2006	H62792785/SP15100	6649781259					C	9.20	9.20
IVACTHDI70366	10	8301	7300	10/13/2006	H62792785/HC7001GAL	6649781259					C	205.59	205.59
IVACTHDI70366	10	8301	7300	10/13/2006	H62792785/HC8001GAL	6649781259					C	157.82	157.82
IVACTHDI70366	10	8301	7300	10/13/2006	H62792785/09805J	6649781259					C	26.55	26.55
IVACTHDI70366	10	8301	7300	10/13/2006	H62778230/0435531	6720781289					C	22.63	22.63
IVACTHDI70366	10	8301	7300	10/13/2006	H62638096/SCH1144	6517780587					C	13.09	13.09
IVACTHDI70366	10	8301	7300	10/13/2006	U62766633/	6113849410					C	29.52	29.52
IVACTHDI70366	10	8301	7300	10/13/2006	H62794598/	7728786182					C	21.05	21.05
IVACTHDI70366	10	8301	7300	10/13/2006	H62794129/03570A	7709780610					C	10.54	10.54
IVACTHDI70366	10	8301	7300	10/13/2006	H62701638/15931	7709780610					C	13.57	13.57
IVACTHDI70366	10	8301	7300	10/13/2006	H62764211/02681424	7707780668					C	59.50	59.50
IVACTHDI70366	10	8301	7300	10/13/2006	H62764888/PRM3005	7707780342					C	223.88	223.88
IVACTHDI70366	10	8301	7300	10/13/2006	H62789868/S79585M	6723782268					C	238.40	238.40
IVACTHDI70366	10	8301	7300	10/13/2006	H62765933/BP1781	7707780319					C	158.08	158.08
IVACTHDI70366	10	8301	7300	10/13/2006	H62703503/	6723782278					C	21.81	21.81
IVACTHDI70366	10	8301	7300	10/13/2006	H62765933/12544A	7707780319					C	116.36	116.36

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IVACTHDI70366	10	8301	7300	10/13/2006	H62752011/1199930	6753786060		C				5.51	5.51
IVACTHDI70366	10	8301	7300	10/13/2006	H62558136/CDUFHF05K	7705780713		C				1,276.00	1,276.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62780758/PI37515	7401781648		C				220.18	220.18
IVACTHDI70366	10	8301	7300	10/13/2006	H62753121/0100246	7401781648		C				53.64	53.64
IVACTHDI70366	10	8301	7300	10/13/2006	U62766633/23176339DEM	6113849410		C				273.42	273.42
IVACTHDI70366	10	8301	7300	10/13/2006	H62778468/14512135	7707780319		C				27.60	27.60
IVACTHDI70366	10	8301	7300	10/13/2006	H62794310/14259150	7716786069		C				1,095.85	1,095.85
IVACTHDI70366	10	8301	7300	10/13/2006	H62752011/0987618	6753786060		C				11.90	11.90
IVACTHDI70366	10	8301	7300	10/13/2006	H62750579/0109225	6543786008		C				355.00	355.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62753076/MT61242RG	6517780587		C				11.50	11.50
IVACTHDI70366	10	8301	7300	10/13/2006	H62753068/PI26651	6517780587		C				207.64	207.64
IVACTHDI70366	10	8301	7300	10/13/2006	H62638096/1484000	6517780587		C				56.07	56.07
IVACTHDI70366	10	8301	7300	10/13/2006	H62753068/02681134	6517780587		C				19.00	19.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62751767/191301597C	7716786165		C				59.85	59.85
IVACTHDI70366	10	8301	7300	10/13/2006	H62753068/191203050C	6517780587		C				89.05	89.05
IVACTHDI70366	10	8301	7300	10/13/2006	H62574662/FBAD1Q	6435789395		C				52.16	52.16
IVACTHDI70366	10	8301	7300	10/13/2006	H62778986/07200161	6299973811		C				463.95	463.95
IVACTHDI70366	10	8301	7300	10/13/2006	H62764361/09719C	6299973811		C				64.04	64.04
IVACTHDI70366	10	8301	7300	10/13/2006	H62765002/026715	6543786054		C				124.82	124.82
IVACTHDI70366	10	8301	7300	10/13/2006	U62766633/22176305	6113849410		C				206.58	206.58
IVACTHDI70366	10	8301	7300	10/13/2006	H62751767/02707149	7716786165		C				33.44	33.44
IVACTHDI70366	10	8301	7300	10/13/2006	H62792785/09805B	6649781259		C				9.60	9.60
IVACTHDI70366	10	8301	7300	10/13/2006	H62777632/055395	6102611196		C				198.08	198.08
IVACTHDI70366	10	8301	7300	10/13/2006	H62778320/09740	6182909968		C				77.66	77.66
IVACTHDI70366	10	8301	7300	10/13/2006	H62778320/14395367	6182909968		C				226.83	226.83
IVACTHDI70366	10	8301	7300	10/13/2006	H62703786/	6219901554		C				7.50	7.50
IVACTHDI70366	10	8301	7300	10/13/2006	H62703786/	6219901554		C				45.00	45.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62703786/NC9266169	6219901554		C				104.00	104.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62764348/	6299973811		C				28.00	28.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62794129/0553853D	7709780610		C				76.84	76.84
IVACTHDI70366	10	8301	7300	10/13/2006	H62781499/0974035A	7709789998		C				93.14	93.14
IVACTHDI70366	10	8301	7300	10/13/2006	H62781499/148232F	7709789998		C				92.07	92.07
IVACTHDI70366	10	8301	7300	10/13/2006	H62781499/12567500	7709789998		C				79.68	79.68
IVACTHDI70366	10	8301	7300	10/13/2006	H62764348/NC9113352	6299973811		C				320.00	320.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62793878/051017	6543786054		C				1,490.58	1,490.58
IVACTHDI70366	10	8301	7300	10/13/2006	H62716933/MT10024CV	7716786172		C				240.00	240.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62781007/18999942D	7716786167		C				37.86	37.86
IVACTHDI70366	10	8301	7300	10/13/2006	H62703503/NC9351986	6723782278		C				300.00	300.00
IVACTHDI70366	10	8301	7300	10/13/2006	E62621673/HM21L3036C	6743783226		C				138.81	138.81

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IVACTHDI70366	10	8301	7300	10/13/2006	H62778221/	7728786182		C				4.35	4.35
IVACTHDI70366	10	8301	7300	10/13/2006	A62714782/	6743783226		C				6.70	6.70
IVACTHDI70366	10	8301	7300	10/13/2006	A62714782/NC9457273	6743783226		C				51.00	51.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62765947/B4354093	6752785802		C				589.70	589.70
IVACTHDI70366	10	8301	7300	10/13/2006	H62752011/07200583	6753786060		C				25.50	25.50
IVACTHDI70366	10	8301	7300	10/13/2006	H62752737/1425968	7716786069		C				810.65	810.65
IVACTHDI70366	10	8301	7300	10/13/2006	H62752011/S47605	6753786060		C				6.44	6.44
IVACTHDI70366	10	8301	7300	10/13/2006	A62753469/1481054D	6543786054		C				53.10	53.10
IVACTHDI70366	10	8301	7300	10/13/2006	H62728878/K8854620025	6597770757		C				135.14	135.14
IVACTHDI70366	10	8301	7300	10/13/2006	H62781691/0222691	7400789477		C				578.00	578.00
IVACTHDI70366	10	8301	7300	10/13/2006	H62765002/0267012	6543786054		C				86.24	86.24
IVACTHDI70366	10	8301	7300	10/13/2006	H62793851/14958D	6543786054		C				132.16	132.16
IVACTHDI70366	10	8301	7300	10/13/2006	H62793851/191301597D	6543786054		C				11.97	11.97
IVACTHDI70366	10	8301	7300	10/13/2006	H62793851/1482713	6543786054		C				7.96	7.96
IVACTHDI70366	10	8301	7300	10/13/2006	H62794298/C337500	7400789791		C				70.89	70.89
IVACTHDI70366	10	8301	7300	10/13/2006	H62764508/1482763	6628784423		C				37.80	37.80
IVACTHDI70366	10	8301	7300	10/13/2006	H62781451/S5500	7400789791		C				30.06	30.06
IVACTHDI70366	10	8301	7300	10/13/2006	H62764932/SX184	7716786172		C				273.70	273.70
IVACTHDI70366	10	8301	7300	10/13/2006	H62778333/08408229	6903782399		C				59.98	59.98
IVACTHDI70366	10	8301	7300	10/13/2006	H62793851/AC167850025	6543786054		C				110.53	110.53
IVACTHDI70366	10	8301	7300	10/13/2006	H62778333/BP1356100	6903782399		C				125.24	125.24
IVACTHDI70366	10	8301	7300	10/13/2006	H62752011/MAX00736	6753786060		C				37.65	37.65
IVACTHDI70366	10	8301	7300	10/13/2006	H62752011/S93366	6753786060		C				8.25	8.25
IVACTHDI70366	10	8301	7300	10/13/2006	H62794298/22050123	7400789791		C				223.55	223.55
IVACTHDI70367	10	8301	7300	10/10/2006	H62752887/0976174	7975781477		C				161.63	161.63
IVACTHDI70367	10	8301	7300	10/10/2006	H62794598/02687100	7728786182		C				36.23	36.23
IVACTHDI70367	10	8301	7300	10/10/2006	H62781505/AC183301000	7749780599		C				61.04	61.04
IVACTHDI70367	10	8301	7300	10/10/2006	H62717118/R29160001A	7749780690		C				31.50	31.50
IVACTHDI70367	10	8301	7300	10/10/2006	H62752887/S43127	7975781477		C				6.55	6.55
IVACTHDI70367	10	8301	7300	10/10/2006	H62764157/125485P	8019780547		C				115.45	115.45
IVACTHDI70367	10	8301	7300	10/10/2006	H62764157/S66362	8019780547		C				4.08	4.08
IVACTHDI70367	10	8301	7300	10/10/2006	H62765416/AC111980010	8019780576		C				23.09	23.09
IVACTHDI70367	10	8301	7300	10/10/2006	H62752927/191301899B	8067780095		C				165.00	165.00
IVACTHDI70367	10	8301	7300	10/10/2006	H62752927/191301899A	8067780095		C				165.00	165.00
IVACTHDI70367	10	8301	7300	10/10/2006	H62765244/0334125E	8591788705		C				107.70	107.70
IVACTHDI70367	10	8301	7300	10/10/2006	H62703500/19014865	8067780095		C				11.95	11.95
IVACTHDI70367	10	8301	7300	10/10/2006	H62780144/S31727	8067780095		C				74.20	74.20
IVACTHDI70367	10	8301	7300	10/10/2006	H62780144/S66002	8067780095		C				8.75	8.75
IVACTHDI70367	10	8301	7300	10/10/2006	H62764937/BP170500	8311785953		C				108.51	108.51

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IVACTHDI70367	10	8301	7300	10/10/2006	H62781662/PI20341	8311785953		C				134.25	134.25
IVACTHDI70367	10	8301	7300	10/10/2006	H62789949/	8311785953		C				18.85	18.85
IVACTHDI70367	10	8301	7300	10/10/2006	H62789949/BP32231	8311785953		C				70.60	70.60
IVACTHDI70367	10	8301	7300	10/10/2006	H62703500/DF5996170	8067780095		C				50.43	50.43
IVACTHDI70369	10	8301	7300	10/19/2006	H62826584/R33874	6418781207		C				47.75	47.75
IVACTHDI70369	10	8301	7300	10/19/2006	H62826584/R35833	6418781207		C				373.74	373.74
IVACTHDI70369	10	8301	7300	10/19/2006	H62826584/R21245	6418781207		C				17.29	17.29
IVACTHDI70369	10	8301	7300	10/19/2006	H62826584/1495996B	6418781207		C				157.05	157.05
IVACTHDI70369	10	8301	7300	10/19/2006	H62826584/B26306	6418781207		C				623.28	623.28
IVACTHDI70369	10	8301	7300	10/19/2006	H62826584/R33230	6418781207		C				57.59	57.59
IVACTHDI70369	10	8301	7300	10/19/2006	H62303341/02911867	6219901554		C				139.95	139.95
IVACTHDI70369	10	8301	7300	10/19/2006	H62826584/R33893	6418781207		C				55.26	55.26
IVACTHDI70369	10	8301	7300	10/19/2006	H62778185/22272326	6299973811		C				156.04	156.04
IVACTHDI70369	10	8301	7300	10/19/2006	H62826584/R33839	6418781207		C				54.98	54.98
IVACTHDI70369	10	8301	7300	10/19/2006	H62826584/R04052	6418781207		C				1,029.00	1,029.00
IVACTHDI70369	10	8301	7300	10/19/2006	H62826584/R33851	6418781207		C				53.40	53.40
IVACTHDI70369	10	8301	7300	10/19/2006	H62869098/113901D	6418781207		C				141.76	141.76
IVACTHDI70369	10	8301	7300	10/19/2006	H62826584/R33073	6418781207		C				53.40	53.40
IVACTHDI70369	10	8301	7300	10/19/2006	H62826584/R33742	6418781207		C				52.97	52.97
IVACTHDI70369	10	8301	7300	10/19/2006	H62869098/B4345000	6418781207		C				267.30	267.30
IVACTHDI70369	10	8301	7300	10/19/2006	H62825836/1254588	6219901553		C				113.65	113.65
IVACTHDI70369	10	8301	7300	10/19/2006	H62780599/BP273450	7734780692		C				28.30	28.30
IVACTHDI70369	10	8301	7300	10/19/2006	H62826584/R33991	6418781207		C				53.40	53.40
IVACTHDI70369	10	8301	7300	10/19/2006	H62793604/MT21040CV	6517780587		C				61.18	61.18
IVACTHDI70369	10	8301	7300	10/19/2006	H62843446/1367836D	8019780451		C				111.84	111.84
IVACTHDI70369	10	8301	7300	10/19/2006	H62740470/1482517E	8019780451		C				91.91	91.91
IVACTHDI70369	10	8301	7300	10/19/2006	H62826357/AC205851000	7749780599		C				25.87	25.87
IVACTHDI70369	10	8301	7300	10/19/2006	H62826357/1496127	7749780599		C				86.68	86.68
IVACTHDI70369	10	8301	7300	10/19/2006	H62869646/10575112	7742780675		C				326.70	326.70
IVACTHDI70369	10	8301	7300	10/19/2006	H62828087/1438750	7742780675		C				207.86	207.86
IVACTHDI70369	10	8301	7300	10/19/2006	H62828087/1438748	7742780675		C				207.86	207.86
IVACTHDI70369	10	8301	7300	10/19/2006	H62828087/1438743	7742780675		C				207.86	207.86
IVACTHDI70369	10	8301	7300	10/19/2006	H62764902/	7728786173		C				15.75	15.75
IVACTHDI70369	10	8301	7300	10/19/2006	H62828087/0974045	7742780675		C				450.36	450.36
IVACTHDI70369	10	8301	7300	10/19/2006	H62825836/	6219901553		C				18.16	18.16
IVACTHDI70369	10	8301	7300	10/19/2006	H62764902/NC9050371	7728786173		C				39.60	39.60
IVACTHDI70369	10	8301	7300	10/19/2006	H62869098/1371142	6418781207		C				28.30	28.30
IVACTHDI70369	10	8301	7300	10/19/2006	H62764902/	7728786173		C				64.00	64.00
IVACTHDI70369	10	8301	7300	10/19/2006	H62831329/1483211	7717780723		C				150.14	150.14

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IVACTHDI70369	10	8301	7300	10/19/2006	H62830099/MT10025CV	7716786172		C				103.00	103.00
IVACTHDI70369	10	8301	7300	10/19/2006	H62793881/08774387	7716786133		C				94.47	94.47
IVACTHDI70369	10	8301	7300	10/19/2006	H62825836/	6219901553		C				60.19	60.19
IVACTHDI70369	10	8301	7300	10/19/2006	H62825836/S66362	6219901553		C				8.18	8.18
IVACTHDI70369	10	8301	7300	10/19/2006	H62828087/0974046	7742780675		C				172.29	172.29
IVACTHDI70369	10	8301	7300	10/19/2006	H62703761/50125946	7707780668		C				128.70	128.70
IVACTHDI70369	10	8301	7300	10/19/2006	H62869098/113901C	6418781207		C				141.76	141.76
IVACTHDI70369	10	8301	7300	10/19/2006	H62781691/1337410	7400789477		C				11.34	11.34
IVACTHDI70369	10	8301	7300	10/19/2006	H62781691/BW17161E	7400789477		C				11.46	11.46
IVACTHDI70369	10	8301	7300	10/19/2006	H62827256/A4524	7401781648		C				41.60	41.60
IVACTHDI70369	10	8301	7300	10/19/2006	H62860167/1367825C	7401781648		C				48.07	48.07
IVACTHDI70369	10	8301	7300	10/19/2006	H62860167/02681321	7401781648		C				32.36	32.36
IVACTHDI70369	10	8301	7300	10/19/2006	H62860167/0974040A	7401781648		C				128.63	128.63
IVACTHDI70369	10	8301	7300	10/19/2006	H62855753/1368118C	7405783804		C				47.91	47.91
IVACTHDI70369	10	8301	7300	10/19/2006	H62855753/21402486	7405783804		C				67.00	67.00
IVACTHDI70369	10	8301	7300	10/19/2006	H62869412/1590110B	7405783804		C				19.13	19.13
IVACTHDI70369	10	8301	7300	10/19/2006	H62869412/02707149	7405783804		C				33.44	33.44
IVACTHDI70369	10	8301	7300	10/19/2006	H62831361/1367811E	7707780668		C				74.46	74.46
IVACTHDI70369	10	8301	7300	10/19/2006	H62781691/1367811D	7400789477		C				34.60	34.60
IVACTHDI70369	10	8301	7300	10/19/2006	H62703761/	7707780668		C				25.00	25.00
IVACTHDI70369	10	8301	7300	10/19/2006	H62781691/101269	7400789477		C				103.84	103.84
IVACTHDI70369	10	8301	7300	10/19/2006	H62765278/	7707780668		C				29.95	29.95
IVACTHDI70369	10	8301	7300	10/19/2006	H62765278/NC9599653	7707780668		C				57.20	57.20
IVACTHDI70369	10	8301	7300	10/19/2006	H62765278/NC9449868	7707780668		C				127.50	127.50
IVACTHDI70369	10	8301	7300	10/19/2006	H62844940/113904B	7709780121		C				58.44	58.44
IVACTHDI70369	10	8301	7300	10/19/2006	H62794129/PRM8221	7709780610		C				55.65	55.65
IVACTHDI70369	10	8301	7300	10/19/2006	H62831320/0128840	7709780610		C				47.68	47.68
IVACTHDI70369	10	8301	7300	10/19/2006	H62843904/BW12719Q	7716786062		C				68.88	68.88
IVACTHDI70369	10	8301	7300	10/19/2006	H62843904/0435516	7716786062		C				38.48	38.48
IVACTHDI70369	10	8301	7300	10/19/2006	H62843904/05408137	7716786062		C				135.35	135.35
IVACTHDI70369	10	8301	7300	10/19/2006	H62855747/H34525	7716786069		C				52.69	52.69
IVACTHDI70369	10	8301	7300	10/19/2006	H62855747/E51125	7716786069		C				18.26	18.26
IVACTHDI70369	10	8301	7300	10/19/2006	H62716842/	7716786133		C				8.50	8.50
IVACTHDI70369	10	8301	7300	10/19/2006	H62831361/AC610321000	7707780668		C				25.78	25.78
IVACTHDI70369	10	8301	7300	10/19/2006	H62831129/1367827E	6724781293		C				253.11	253.11
IVACTHDI70369	10	8301	7300	10/19/2006	H62793851/S93232	6543786054		C				25.15	25.15
IVACTHDI70369	10	8301	7300	10/19/2006	H62793851/S17525B	6543786054		C				4.74	4.74
IVACTHDI70369	10	8301	7300	10/19/2006	H62842636/0515519	6543786054		C				648.12	648.12
IVACTHDI70369	10	8301	7300	10/19/2006	H62794308/	6543786054		C				19.35	19.35

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IVACTHDI70369	10	8301	7300	10/19/2006	H62794308/NC9685671	6543786054		C				3,475.00	3,475.00
IVACTHDI70369	10	8301	7300	10/19/2006	H62728878/03500199	6597770757		C				84.67	84.67
IVACTHDI70369	10	8301	7300	10/19/2006	H62843827/02687102	6720781872		C				109.68	109.68
IVACTHDI70369	10	8301	7300	10/19/2006	H62855738/AC615090010	6721781290		C				78.22	78.22
IVACTHDI70369	10	8301	7300	10/19/2006	H62794586/12646111	6723782268		C				113.96	113.96
IVACTHDI70369	10	8301	7300	10/19/2006	H62831129/23022523	6724781293		C				84.07	84.07
IVACTHDI70369	10	8301	7300	10/19/2006	H62831129/A38S500	6724781293		C				84.59	84.59
IVACTHDI70369	10	8301	7300	10/19/2006	H62831129/0553851	6724781293		C				213.78	213.78
IVACTHDI70369	10	8301	7300	10/19/2006	H62793475/NC9615345	7400789477		C				75.87	75.87
IVACTHDI70369	10	8301	7300	10/19/2006	H62831129/191301597B	6724781293		C				23.94	23.94
IVACTHDI70369	10	8301	7300	10/19/2006	H62831129/089275A	6724781293		C				167.40	167.40
IVACTHDI70369	10	8301	7300	10/19/2006	H62781691/1368065	7400789477		C				60.57	60.57
IVACTHDI70369	10	8301	7300	10/19/2006	H62781691/BP118500	7400789477		C				40.18	40.18
IVACTHDI70369	10	8301	7300	10/19/2006	H62781691/1367811E	7400789477		C				74.46	74.46
IVACTHDI70369	10	8301	7300	10/19/2006	H62781691/BW12167Q	7400789477		C				33.09	33.09
IVACTHDI70369	10	8301	7300	10/19/2006	H62831129/A4541	6724781293		C				88.39	88.39
IVACTHDI70369	10	8301	7300	10/19/2006	H62869573/191301597B	6724781293		C				239.34	239.34
IVACTHDI70369	10	8301	7300	10/19/2006	H62716842/NC9077440	7716786133		C				92.30	92.30
IVACTHDI70369	10	8301	7300	10/19/2006	H62831129/0270730	6724781293		C				61.48	61.48
IVACTHDI70369	10	8301	7300	10/19/2006	H62831129/1254580	6724781293		C				1,383.60	1,383.60
IVACTHDI70369	10	8301	7300	10/19/2006	H62831129/1255042	6724781293		C				293.76	293.76
IVACTHDI70369	10	8301	7300	10/19/2006	H62831129/1255041	6724781293		C				293.76	293.76
IVACTHDI70369	10	8301	7300	10/19/2006	H62831129/1367820A	6724781293		C				14.91	14.91
IVACTHDI70369	10	8301	7300	10/19/2006	H62831129/1367827F	6724781293		C				259.08	259.08
IVACTHDI70369	10	8301	7300	10/19/2006	H62702949/A962P4	7315786141		C				28.29	28.29
IVACTHDI70370	10	8301	7300	10/19/2006	H62752361/NC9356331	8019780539		C				340.00	340.00
IVACTHDI70370	10	8301	7300	10/19/2006	H62781920/PI20343	8311785952		C				134.25	134.25
IVACTHDI70370	10	8301	7300	10/19/2006	H62752361/	8019780539		C				24.95	24.95
IVACTHDI70370	10	8301	7300	10/19/2006	H62856907/PI23225	8019780451		C				124.41	124.41
IVACTHDI70370	10	8301	7300	10/19/2006	H62856272/D128500	8311785953		C				7.50	7.50
IVACTHDI70370	10	8301	7300	10/19/2006	H62856722/AC610010040	8069786080		C				344.06	344.06
IVACTHDI70370	10	8301	7300	10/19/2006	H62765277/1482910F	8067780095		C				139.52	139.52
IVACTHDI70370	10	8301	7300	10/19/2006	H62839058/PRU1515	8022780416		C				48.95	48.95
IVACTHDI70370	10	8301	7300	10/19/2006	H62839058/PRC1101	8022780416		C				42.96	42.96
IVACTHDI70370	10	8301	7300	10/19/2006	H62795091/PRM3005	8022780416		C				223.88	223.88
IVACTHDI70370	10	8301	7300	10/19/2006	H62831193/PI23212	8019789602		C				44.75	44.75
IVACTHDI70370	10	8301	7300	10/19/2006	H62752361/NC9961156	8019780539		C				340.00	340.00
IVACTHDI70370	10	8301	7300	10/19/2006	H62856965/U15500	8311785953		C				14.60	14.60
IVACTHDI70372	10	8301	7300	10/25/2006	H62892802/14375147	6743783226		C				55.66	55.66

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IVACTHDI70372	10	8301	7300	10/25/2006	H62907031/BP310100	7749780599		C				42.75	42.75
IVACTHDI70372	10	8301	7300	10/25/2006	H62917694/064141B	7749780599		C				45.31	45.31
IVACTHDI70372	10	8301	7300	10/25/2006	H62917694/064141D	7749780599		C				66.71	66.71
IVACTHDI70372	10	8301	7300	10/25/2006	H62917694/064141C	7749780599		C				52.45	52.45
IVACTHDI70372	10	8301	7300	10/25/2006	H62917694/064141A	7749780599		C				41.05	41.05
IVACTHDI70372	10	8301	7300	10/25/2006	H62904160/0905046	7749780599		C				64.07	64.07
IVACTHDI70372	10	8301	7300	10/25/2006	H62904160/0903416	7749780599		C				80.77	80.77
IVACTHDI70372	10	8301	7300	10/25/2006	H62917694/06423A	7749780599		C				49.55	49.55
IVACTHDI70372	10	8301	7300	10/25/2006	H62918232/NC9394335	6753786060		C				117.00	117.00
IVACTHDI70372	10	8301	7300	10/25/2006	H62918232/	6753786060		C				10.00	10.00
IVACTHDI70372	10	8301	7300	10/25/2006	H62918232/S93351	6753786060		C				12.65	12.65
IVACTHDI70372	10	8301	7300	10/25/2006	H62919133/1167824C	7749780599		C				40.40	40.40
IVACTHDI70372	10	8301	7300	10/25/2006	H62918232/AC190380050	6753786060		C				11.64	11.64
IVACTHDI70372	10	8301	7300	10/25/2006	H62792785/	6649781259		C				34.84	34.84
IVACTHDI70372	10	8301	7300	10/25/2006	H62892802/01829B	6743783226		C				98.27	98.27
IVACTHDI70372	10	8301	7300	10/25/2006	H62892802/SE23500D	6743783226		C				15.24	15.24
IVACTHDI70372	10	8301	7300	10/25/2006	H62892622/14395372	6720781872		C				384.26	384.26
IVACTHDI70372	10	8301	7300	10/25/2006	H62918754/S473385	6720781326		C				145.98	145.98
IVACTHDI70372	10	8301	7300	10/25/2006	H62918232/0423680	6753786060		C				171.50	171.50
IVACTHDI70372	10	8301	7300	10/25/2006	H62869098/22286555	6418781207		C				100.52	100.52
IVACTHDI70372	10	8301	7300	10/25/2006	H62827731/0540224C	6344770183		C				34.98	34.98
IVACTHDI70372	10	8301	7300	10/25/2006	H62827731/0540224B	6344770183		C				30.21	30.21
IVACTHDI70372	10	8301	7300	10/25/2006	H62827731/1495970C	6344770183		C				80.34	80.34
IVACTHDI70372	10	8301	7300	10/25/2006	H62827731/S31471	6344770183		C				40.47	40.47
IVACTHDI70372	10	8301	7300	10/25/2006	U62864572/23046163	6418781207		C				1,180.90	1,180.90
IVACTHDI70372	10	8301	7300	10/25/2006	U62864572/23046165	6418781207		C				1,323.70	1,323.70
IVACTHDI70372	10	8301	7300	10/25/2006	U62864572/23046152	6418781207		C				1,323.70	1,323.70
IVACTHDI70372	10	8301	7300	10/25/2006	U62864572/23046156	6418781207		C				1,439.41	1,439.41
IVACTHDI70372	10	8301	7300	10/25/2006	U62864572/23046150	6418781207		C				1,323.70	1,323.70
IVACTHDI70372	10	8301	7300	10/25/2006	H62904649/PI20347	8019780451		C				146.78	146.78
IVACTHDI70372	10	8301	7300	10/25/2006	U62864572/23046196	6418781207		C				152.92	152.92
IVACTHDI70372	10	8301	7300	10/25/2006	H62934280/0930064	7749780599		C				46.96	46.96
IVACTHDI70372	10	8301	7300	10/25/2006	H62906148/02681311	6517780587		C				47.22	47.22
IVACTHDI70372	10	8301	7300	10/25/2006	H62728878/03500210	6597770757		C				48.83	48.83
IVACTHDI70372	10	8301	7300	10/25/2006	H62764508/0191933	6628784423		C				98.00	98.00
IVACTHDI70372	10	8301	7300	10/25/2006	H62934632/SLFH05010	7400789477		C				84.17	84.17
IVACTHDI70372	10	8301	7300	10/25/2006	H62905522/ZFMQ000PR	8019780451		C				200.00	200.00
IVACTHDI70372	10	8301	7300	10/25/2006	H62792785/NC9778009	6649781259		C				105.60	105.60
IVACTHDI70372	10	8301	7300	10/25/2006	H62826823/0191501	8019780451		C				359.32	359.32

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IVACTHDI70372	10	8301	7300	10/25/2006	H62892194/1496127	8019780451		C				43.34	43.34
IVACTHDI70372	10	8301	7300	10/25/2006	H62934280/0930065	7749780599		C				46.96	46.96
IVACTHDI70372	10	8301	7300	10/25/2006	U62864572/23046164	6418781207		C				1,417.15	1,417.15
IVACTHDI70372	10	8301	7300	10/25/2006	H61887758/NC9638938	7728786182		C				10.47	10.47
IVACTHDI70372	10	8301	7300	10/25/2006	H62905921/MT15013CV	7709780121		C				122.36	122.36
IVACTHDI70372	10	8301	7300	10/25/2006	H62905921/1443222	7709780121		C				94.27	94.27
IVACTHDI70372	10	8301	7300	10/25/2006	H62794310/14259220	7716786069		C				1,199.00	1,199.00
IVACTHDI70372	10	8301	7300	10/25/2006	H62891765/S70048	7716786165		C				13.85	13.85
IVACTHDI70372	10	8301	7300	10/25/2006	H62891765/S73979	7716786165		C				27.80	27.80
IVACTHDI70372	10	8301	7300	10/25/2006	H62904611/	7717780723		C				32.00	32.00
IVACTHDI70372	10	8301	7300	10/25/2006	H62904611/PRM5108	7717780723		C				170.93	170.93
IVACTHDI70372	10	8301	7300	10/25/2006	H62904611/PRM8295	7717780723		C				111.94	111.94
IVACTHDI70372	10	8301	7300	10/25/2006	H62905862/SB101500	7400789477		C				7.69	7.69
IVACTHDI70372	10	8301	7300	10/25/2006	H62716835/03396Q	7728786173		C				213.37	213.37
IVACTHDI70372	10	8301	7300	10/25/2006	H62919430/0976194B	7707780342		C				64.91	64.91
IVACTHDI70372	10	8301	7300	10/25/2006	H62794598/	7728786182		C				9.50	9.50
IVACTHDI70372	10	8301	7300	10/25/2006	H62794598/NC9681212	7728786182		C				22.50	22.50
IVACTHDI70372	10	8301	7300	10/25/2006	H62919688/1167152Q	7742780675		C				729.30	729.30
IVACTHDI70372	10	8301	7300	10/25/2006	H62919688/0720096	7742780675		C				159.37	159.37
IVACTHDI70372	10	8301	7300	10/25/2006	H62777354/	7749780599		C				34.48	34.48
IVACTHDI70372	10	8301	7300	10/25/2006	H62777354/50828203	7749780599		C				43.08	43.08
IVACTHDI70372	10	8301	7300	10/25/2006	H62904160/BP337100	7749780599		C				11.51	11.51
IVACTHDI70372	10	8301	7300	10/25/2006	H62904160/0903418	7749780599		C				61.84	61.84
IVACTHDI70372	10	8301	7300	10/25/2006	H62904611/PRN2515	7717780723		C				219.78	219.78
IVACTHDI70372	10	8301	7300	10/25/2006	H62919636/MT25800CR	7400789791		C				19.00	19.00
IVACTHDI70372	10	8301	7300	10/25/2006	H62905862/BW17516F	7400789477		C				22.53	22.53
IVACTHDI70372	10	8301	7300	10/25/2006	H62905862/SB115500	7400789477		C				7.69	7.69
IVACTHDI70372	10	8301	7300	10/25/2006	H62905862/SB107500	7400789477		C				7.55	7.55
IVACTHDI70372	10	8301	7300	10/25/2006	H62492653/B4331750	6102611196		C				29.54	29.54
IVACTHDI70372	10	8301	7300	10/25/2006	H62934632/097402B	7400789477		C				64.41	64.41
IVACTHDI70372	10	8301	7300	10/25/2006	U62864572/23046162	6418781207		C				1,417.15	1,417.15
IVACTHDI70372	10	8301	7300	10/25/2006	H62905877/MAHAN4510	7400789791		C				133.00	133.00
IVACTHDI70372	10	8301	7300	10/25/2006	H62905877/PRG5711	7400789791		C				83.48	83.48
IVACTHDI70372	10	8301	7300	10/25/2006	H62905921/19050550	7709780121		C				133.16	133.16
IVACTHDI70372	10	8301	7300	10/25/2006	H62905877/PI34090	7400789791		C				80.55	80.55
IVACTHDI70372	10	8301	7300	10/25/2006	H62844952/097402B	7709780120		C				64.41	64.41
IVACTHDI70372	10	8301	7300	10/25/2006	H62891762/	7405783804		C				46.30	46.30
IVACTHDI70372	10	8301	7300	10/25/2006	H62891762/PI34091	7405783804		C				304.30	304.30
IVACTHDI70372	10	8301	7300	10/25/2006	H62792739/	7528786093		C				9.61	9.61

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IVACTHDI70372	10	8301	7300	10/25/2006	H62792739/NC9373303	7528786093		C				175.00	175.00
IVACTHDI70372	10	8301	7300	10/25/2006	H62905082/BP300100	7707780319		C				38.21	38.21
IVACTHDI70372	10	8301	7300	10/25/2006	H62905082/NC9419874	7707780319		C				16.66	16.66
IVACTHDI70372	10	8301	7300	10/25/2006	H62906922/PI23228	7707780319		C				61.80	61.80
IVACTHDI70372	10	8301	7300	10/25/2006	H62919430/PRG1881	7707780342		C				23.85	23.85
IVACTHDI70372	10	8301	7300	10/25/2006	H62905862/14826205	7400789477		C				82.23	82.23
IVACTHDI70372	10	8301	7300	10/25/2006	H62905877/	7400789791		C				10.40	10.40
IVACTHDI70372	10	8301	7300	10/25/2006	H62918232/A405P4	6753786060		C				27.46	27.46
IVACTHDI70372	10	8301	7300	10/25/2006	H62918232/18960C	6753786060		C				77.65	77.65
IVACTHDI70372	10	8301	7300	10/25/2006	U62864572/23046169	6418781207		C				1,417.15	1,417.15
IVACTHDI70372	10	8301	7300	10/25/2006	H62869464/S47299	6753786096		C				111.50	111.50
IVACTHDI70372	10	8301	7300	10/25/2006	H62869464/1496126	6753786096		C				37.18	37.18
IVACTHDI70372	10	8301	7300	10/25/2006	H62869464/1495949A	6753786096		C				98.55	98.55
IVACTHDI70372	10	8301	7300	10/25/2006	H62920361/02681151	6753786096		C				192.73	192.73
IVACTHDI70372	10	8301	7300	10/25/2006	H62893452/1464855	7315786141		C				6.07	6.07
IVACTHDI70372	10	8301	7300	10/25/2006	H62830046/BP13331	6078601130		C				107.52	107.52
IVACTHDI70372	10	8301	7300	10/25/2006	H62903980/191301597B	6078862640		C				23.94	23.94
IVACTHDI70372	10	8301	7300	10/25/2006	H62830046/120097A	6078601130		C				28.20	28.20
IVACTHDI70372	10	8301	7300	10/25/2006	H62869464/149561J	6753786096		C				100.36	100.36
IVACTHDI70372	10	8301	7300	10/25/2006	H62903980/191301597C	6078862640		C				11.97	11.97
IVACTHDI70373	10	8301	7300	10/24/2006	H62917316/05408134	8019780547		C				13.53	13.53
IVACTHDI70373	10	8301	7300	10/24/2006	H62869946/1367610H	8019780451		C				56.10	56.10
IVACTHDI70373	10	8301	7300	10/24/2006	H62917316/19149857A	8019780547		C				28.86	28.86
IVACTHDI70373	10	8301	7300	10/24/2006	H62831193/	8019789602		C				6.74	6.74
IVACTHDI70373	10	8301	7300	10/24/2006	H62893503/NC9583837	8019780576		C				50.37	50.37
IVACTHDI70373	10	8301	7300	10/24/2006	H62917316/02681424	8019780547		C				59.50	59.50
IVACTHDI70373	10	8301	7300	10/24/2006	H62905522/QTUMMPEEX	8019780451		C				364.00	364.00
IVACTHDI70373	10	8301	7300	10/24/2006	H62842681/MTT35010CV	8311785953		C				3,550.00	3,550.00
IVACTHDI70373	10	8301	7300	10/24/2006	H62893503/	8019780576		C				10.74	10.74
IVACTHDI70373	10	8301	7300	10/24/2006	H62905522/QGARD00D2	8019780451		C				209.00	209.00
IVACTHDI70373	10	8301	7300	10/24/2006	H62831193/NC9457273	8019789602		C				48.00	48.00
IVACTHDI70373	10	8301	7300	10/24/2006	H62917316/S65921	8019780547		C				3.50	3.50
IVACTHDI70373	10	8301	7300	10/24/2006	H62892167/09050269	8092786212		C				361.15	361.15
IVACTHDI70373	10	8301	7300	10/24/2006	H62893243/	8311785953		C				60.04	60.04
IVACTHDI70373	10	8301	7300	10/24/2006	H62893243/13986151B	8311785953		C				1,936.95	1,936.95
IVACTHDI70373	10	8301	7300	10/24/2006	H62892752/PRM3005	8022780416		C				111.94	111.94
IVACTHDI70375	10	8301	7300	10/31/2006	H62935148/13620234	6299973811		C				279.19	279.19
IVACTHDI70375	10	8301	7300	10/31/2006	H62995174/05408146	7749780599		C				27.42	27.42
IVACTHDI70375	10	8301	7300	10/31/2006	H62982566/	7749780599		C				51.45	51.45

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IVACTHDI70375	10	8301	7300	10/31/2006	H62983726/08408214	7744780693		C				80.00	80.00
IVACTHDI70375	10	8301	7300	10/31/2006	H62983726/1367520	7744780693		C				33.21	33.21
IVACTHDI70375	10	8301	7300	10/31/2006	H62983938/1367811E	7734780692		C				148.92	148.92
IVACTHDI70375	10	8301	7300	10/31/2006	H62891765/NC9120310	7716786165		C				83.95	83.95
IVACTHDI70375	10	8301	7300	10/31/2006	H62996496/12552	7716786069		C				31.59	31.59
IVACTHDI70375	10	8301	7300	10/31/2006	H62445684/08408201	7400789791		C				145.12	145.12
IVACTHDI70375	10	8301	7300	10/31/2006	H62935148/13300126	6299973811		C				40.95	40.95
IVACTHDI70375	10	8301	7300	10/31/2006	H62934632/BW13114E	7400789477		C				6.89	6.89
IVACTHDI70375	10	8301	7300	10/31/2006	H62934839/21402486	7707780342		C				67.00	67.00
IVACTHDI70375	10	8301	7300	10/31/2006	H62982566/	7749780599		C				50.46	50.46
IVACTHDI70375	10	8301	7300	10/31/2006	H62905082/SDMHS16	7707780319		C				40.19	40.19
IVACTHDI70375	10	8301	7300	10/31/2006	H62968220/0268150	6743783226		C				91.98	91.98
IVACTHDI70375	10	8301	7300	10/31/2006	H62971169/0540315	7512771474		C				73.78	73.78
IVACTHDI70375	10	8301	7300	10/31/2006	H62967942/213818B	7707780668		C				66.08	66.08
IVACTHDI70375	10	8301	7300	10/31/2006	H62970327/MT25053CI	7400789791		C				29.00	29.00
IVACTHDI70375	10	8301	7300	10/31/2006	H62934632/PI78415	7400789477		C				136.94	136.94
IVACTHDI70375	10	8301	7300	10/31/2006	H62996786/1367820A	6485770766		C				14.91	14.91
IVACTHDI70375	10	8301	7300	10/31/2006	H62995123/02707507	8019780547		C				29.31	29.31
IVACTHDI70375	10	8301	7300	10/31/2006	H62967320/AC611045000	7716786174		C				17.81	17.81
IVACTHDI70375	10	8301	7300	10/31/2006	H62922374/1496126	7717780723		C				74.36	74.36
IVACTHDI70375	10	8301	7300	10/31/2006	H63008742/03446	7728786182		C				32.06	32.06
IVACTHDI70375	10	8301	7300	10/31/2006	H62983938/087721B	7734780692		C				92.12	92.12
IVACTHDI70375	10	8301	7300	10/31/2006	H62983938/MT25005CI	7734780692		C				46.35	46.35
IVACTHDI70375	10	8301	7300	10/31/2006	H62983726/02681456	7744780693		C				50.97	50.97
IVACTHDI70375	10	8301	7300	10/31/2006	H62967011/136786A	7749780599		C				55.56	55.56
IVACTHDI70375	10	8301	7300	10/31/2006	H62982566/AC421455000	7749780599		C				139.66	139.66
IVACTHDI70375	10	8301	7300	10/31/2006	H62982566/BW17603E	7749780599		C				44.88	44.88
IVACTHDI70375	10	8301	7300	10/31/2006	H62995174/149566D	7749780599		C				37.40	37.40
IVACTHDI70375	10	8301	7300	10/31/2006	H62979291/19034803	8019780451		C				56.84	56.84
IVACTHDI70375	10	8301	7300	10/31/2006	H62967105/PRM7502	7762786105		C				64.66	64.66
IVACTHDI70375	10	8301	7300	10/31/2006	H62995123/13681500	8019780547		C				45.92	45.92
IVACTHDI70375	10	8301	7300	10/31/2006	H62979093/PI20148	8019789602		C				312.36	312.36
IVACTHDI70375	10	8301	7300	10/31/2006	H62922550/03446	7728786182		C				2.29	2.29
IVACTHDI70375	10	8301	7300	10/31/2006	H62922374/14245153	7717780723		C				97.35	97.35
IVACTHDI70375	10	8301	7300	10/31/2006	H62967320/	7716786174		C				32.30	32.30
IVACTHDI70375	10	8301	7300	10/31/2006	H62143480/SDHT110232	8022786423		C				128.84	128.84
IVACTHDI70375	10	8301	7300	10/31/2006	H62995123/19149857	8019780547		C				28.68	28.68
IVACTHDI70375	10	8301	7300	10/31/2006	H62995123/02202C	8019780547		C				86.87	86.87
IVACTHDI70375	10	8301	7300	10/31/2006	H62996317/EP4HY00010	8019780451		C				173.47	173.47

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IVACTHDI70375	10	8301	7300	10/31/2006	A62913304/NC9463500	8019780451					C	285.00	285.00
IVACTHDI70375	10	8301	7300	10/31/2006	H62826328/NC9453858	7943786072					C	163.84	163.84
IVACTHDI70375	10	8301	7300	10/31/2006	H62918232/ICN808274	6753786060					C	22.70	22.70
IVACTHDI70375	10	8301	7300	10/31/2006	H62966485/07200264	6113849410					C	239.63	239.63
IVACTHDI70375	10	8301	7300	10/31/2006	H62996354/PRE2610	7716786133					C	92.91	92.91
IVACTHDI70375	10	8301	7300	10/31/2006	H62956057/PI32209	7716786084					C	88.38	88.38
IVACTHDI70375	10	8301	7300	10/31/2006	U62865145/NC9421283	7716786133					C	24.82	24.82
IVACTHDI70375	10	8301	7300	10/31/2006	H62967942/02681424	7707780668					C	23.80	23.80
IVACTHDI70375	10	8301	7300	10/31/2006	H62967320/AC611025000	7716786174					C	17.81	17.81
IVACTHDI70375	10	8301	7300	10/31/2006	H62967942/0540227	7707780668					C	29.76	29.76
IVACTHDI70375	10	8301	7300	10/31/2006	U62996201/	6418781207					C	68.60	68.60
IVACTHDI70375	10	8301	7300	10/31/2006	H62995659/S93301A	6517780587					C	41.60	41.60
IVACTHDI70375	10	8301	7300	10/31/2006	H62966598/02681284	6078862640					C	34.42	34.42
IVACTHDI70375	10	8301	7300	10/31/2006	H62966586/	6744785801					C	42.70	42.70
IVACTHDI70375	10	8301	7300	10/31/2006	H62971413/1376152	6720781872					C	197.26	197.26
IVACTHDI70375	10	8301	7300	10/31/2006	H62996354/NC9765391	7716786133					C	45.27	45.27
IVACTHDI70375	10	8301	7300	10/31/2006	H62967942/50TN10	7707780668					C	45.54	45.54
IVACTHDI70375	10	8301	7300	10/31/2006	H62971413/1590110G	6720781872					C	18.87	18.87
IVACTHDI70375	10	8301	7300	10/31/2006	H62892802/50809226	6743783226					C	69.40	69.40
IVACTHDI70375	10	8301	7300	10/31/2006	H62935255/05730162	7303783566					C	84.33	84.33
IVACTHDI70375	10	8301	7300	10/31/2006	H63009538/0435550	7405783804					C	25.74	25.74
IVACTHDI70375	10	8301	7300	10/31/2006	H62997407/A669212	7401781648					C	25.73	25.73
IVACTHDI70375	10	8301	7300	10/31/2006	H63009538/02681151	7405783804					C	21.10	21.10
IVACTHDI70375	10	8301	7300	10/31/2006	H63009048/1451361	6299973811					C	6.24	6.24
IVACTHDI70375	10	8301	7300	10/31/2006	H62934526/0540357	7716786165					C	53.20	53.20
IVACTHDI70375	10	8301	7300	10/31/2006	H62971413/191202945B	6720781872					C	20.55	20.55
IVACTHDI70375	10	8301	7300	10/31/2006	H62892802/	6743783226					C	5.00	5.00
IVACTHDI70375	10	8301	7300	10/31/2006	H62968220/0268151	6743783226					C	91.74	91.74
IVACTHDI70375	10	8301	7300	10/31/2006	H62966586/22044869	6744785801					C	2,251.62	2,251.62
IVACTHDI70375	10	8301	7300	10/31/2006	H62919021/03391207	6753786096					C	429.91	429.91
IVACTHDI70375	10	8301	7300	10/31/2006	H63009048/1050029	6299973811					C	122.16	122.16
IVACTHDI70375	10	8301	7300	10/31/2006	H62967639/1482679	7405783804					C	24.37	24.37
IVACTHDI70375	10	8301	7300	10/31/2006	H62892802/NC9414706	6743783226					C	61.00	61.00
IVACTHDI70375	10	8301	7300	10/31/2006	H62934839/21402487	7707780342					C	67.00	67.00
IVACTHDI70375	10	8301	7300	10/31/2006	H62967942/0540230	7707780668					C	29.76	29.76
IVACTHDI70375	10	8301	7300	10/31/2006	H62967942/	7707780668					C	10.15	10.15
IVACTHDI70375	10	8301	7300	10/31/2006	H62996354/	7716786133					C	32.00	32.00
IVACTHDI70375	10	8301	7300	10/31/2006	H63009048/09810D	6299973811					C	7.13	7.13
IVACTHDI70375	10	8301	7300	10/31/2006	H63009048/1451359	6299973811					C	4.50	4.50

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IVACTHDI70375	10	8301	7300	10/31/2006	U62996201/23046161	6418781207		C				1,214.70	1,214.70
IVACTHDI70375	10	8301	7300	10/31/2006	H62996786/08732112	6485770766		C				32.01	32.01
IVACTHDI70375	10	8301	7300	10/31/2006	H63009428/136831C	6485770766		C				21.90	21.90
IVACTHDI70375	10	8301	7300	10/31/2006	H63009538/214025E007	7405783804		C				67.00	67.00
IVACTHDI70375	10	8301	7300	10/31/2006	H62967320/	7716786174		C				50.50	50.50
IVACTHDI70375	10	8301	7300	10/31/2006	H62996496/12545C	7716786069		C				11.89	11.89
IVACTHDI70375	10	8301	7300	10/31/2006	H63008689/15350107B	7709780610		C				66.58	66.58
IVACTHDI70375	10	8301	7300	10/31/2006	H62891765/	7716786165		C				4.89	4.89
IVACTHDI70375	10	8301	7300	10/31/2006	H62967320/AC611065000	7716786174		C				17.81	17.81
IVACTHDI70375	10	8301	7300	10/31/2006	H62996496/1258710	7716786069		C				20.55	20.55
IVACTHDI70375	10	8301	7300	10/31/2006	H62934632/PI78503	7400789477		C				45.50	45.50
IVACTHDI70375	10	8301	7300	10/31/2006	H62997375/PRM7502	6078862640		C				193.98	193.98
IVACTHDI70375	10	8301	7300	10/31/2006	H63009048/09810E	6299973811		C				8.20	8.20
IVACTHDI70375	10	8301	7300	10/31/2006	H62996786/09761125	6485770766		C				161.90	161.90
IVACTHDI70375	10	8301	7300	10/31/2006	H63009428/136831B	6485770766		C				21.58	21.58
IVACTHDI70375	10	8301	7300	10/31/2006	H61442035/190881124A	6435789395		C				321.38	321.38
IVACTHDI70375	10	8301	7300	10/31/2006	H63008186/BP248520	6113849410		C				100.76	100.76
IVACTHDI70375	10	8301	7300	10/31/2006	H62831129/IG500815	6724781293		C				284.32	284.32
IVACTHDI70376	10	8301	7300	10/31/2006	H63009488/1167824B	8092786212		C				36.61	36.61
IVACTHDI70376	10	8301	7300	10/31/2006	A63001328/0566934	8092786212		C				160.82	160.82
IVACTHDI70376	10	8301	7300	10/31/2006	H62979140/09719C	8069786080		C				128.08	128.08
IVACTHDI70376	10	8301	7300	10/31/2006	A63001328/12565299	8092786212		C				163.64	163.64
IVACTHDI70376	10	8301	7300	10/31/2006	H63008174/	8311785953		C				17.56	17.56
IVACTHDI70376	10	8301	7300	10/31/2006	H62983115/S374500	8311785953		C				25.25	25.25
IVACTHDI70376	10	8301	7300	10/31/2006	H63009488/1167824C	8092786212		C				20.20	20.20
IVACTHDI70376	10	8301	7300	10/31/2006	H63008174/S233500	8311785953		C				4.80	4.80
IVACTHDI70378	10	8301	7300	11/7/2006	H63009805/T4254	7778786203		C				26.91	26.91
IVACTHDI70378	10	8301	7300	11/7/2006	H63058547/S5500	7315786141		C				5.01	5.01
IVACTHDI70378	10	8301	7300	11/7/2006	H63010849/2123685	6219901553		C				62.62	62.62
IVACTHDI70378	10	8301	7300	11/7/2006	H63031093/113945B	6753786060		C				77.20	77.20
IVACTHDI70378	10	8301	7300	11/7/2006	H63031093/BP34501	6753786060		C				37.46	37.46
IVACTHDI70378	10	8301	7300	11/7/2006	H63044794/MT25030CI	7717780723		C				33.00	33.00
IVACTHDI70378	10	8301	7300	11/7/2006	H62766072/ICN15099825	7716786084		C				9.65	9.65
IVACTHDI70378	10	8301	7300	11/7/2006	H63058203/21402178	7716786172		C				23.72	23.72
IVACTHDI70378	10	8301	7300	11/7/2006	H63073840/1367610H	7749780599		C				57.18	57.18
IVACTHDI70378	10	8301	7300	11/7/2006	H63031093/SV3008401	6753786060		C				10.34	10.34
IVACTHDI70378	10	8301	7300	11/7/2006	H63009805/09801F	7778786203		C				2.73	2.73
IVACTHDI70378	10	8301	7300	11/7/2006	H63009805/136831C	7778786203		C				10.95	10.95
IVACTHDI70378	10	8301	7300	11/7/2006	H63000560/S67013	7716786084		C				45.70	45.70

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IVACTHDI70378	10	8301	7300	11/7/2006	H62983938/07200150	7734780692		C				1,038.08	1,038.08
IVACTHDI70378	10	8301	7300	11/7/2006	H63069995/0552790	8311785953		C				279.00	279.00
IVACTHDI70378	10	8301	7300	11/7/2006	H63010849/1367610J	6219901553		C				31.11	31.11
IVACTHDI70378	10	8301	7300	11/7/2006	H63058525/MS1315P0	6903782399		C				54.66	54.66
IVACTHDI70378	10	8301	7300	11/7/2006	H63073762/1367812E	7707780319		C				64.15	64.15
IVACTHDI70378	10	8301	7300	11/7/2006	H63057182/1368011	6102611196		C				310.16	310.16
IVACTHDI70378	10	8301	7300	11/7/2006	H63057182/	6102611196		C				22.05	22.05
IVACTHDI70378	10	8301	7300	11/7/2006	H63060706/0181419	6721781290		C				120.12	120.12
IVACTHDI70378	10	8301	7300	11/7/2006	H63074367/22047508	8019789602		C				109.10	109.10
IVACTHDI70378	10	8301	7300	11/7/2006	H63031093/BP32101	6753786060		C				31.18	31.18
IVACTHDI70378	10	8301	7300	11/7/2006	H63061079/PI44889	8311785953		C				36.01	36.01
IVACTHDI70378	10	8301	7300	11/7/2006	H63031093/BP33621	6753786060		C				26.03	26.03
IVACTHDI70378	10	8301	7300	11/7/2006	H62994997/BT2874570	8311785953		C				195.31	195.31
IVACTHDI70378	10	8301	7300	11/7/2006	H62920240/07200156	8311785953		C				154.65	154.65
IVACTHDI70378	10	8301	7300	11/7/2006	H62752361/131045	8019780539		C				32.87	32.87
IVACTHDI70378	10	8301	7300	11/7/2006	H63061079/	8311785953		C				31.21	31.21
IVACTHDI70378	10	8301	7300	11/7/2006	H63009805/098035G	7778786203		C				11.20	11.20
IVACTHDI70378	10	8301	7300	11/7/2006	H63009805/055693	7778786203		C				126.64	126.64
IVACTHDI70378	10	8301	7300	11/7/2006	H63073840/AC227120010	7749780599		C				106.16	106.16
IVACTHDI70378	10	8301	7300	11/7/2006	H63073840/AC333130010	7749780599		C				105.15	105.15
IVACTHDI70378	10	8301	7300	11/7/2006	H63058525/NC9681128	6903782399		C				39.70	39.70
IVACTHDI70378	10	8301	7300	11/7/2006	H63032233/NC9604272	7716786172		C				84.00	84.00
IVACTHDI70378	10	8301	7300	11/7/2006	H63057182/13680	6102611196		C				350.38	350.38
IVACTHDI70378	10	8301	7300	11/7/2006	H62892802/23021132	6743783226		C				28.87	28.87
IVACTHDI70378	10	8301	7300	11/7/2006	H63032638/SH3041302	7707780668		C				44.40	44.40
IVACTHDI70378	10	8301	7300	11/7/2006	H63031093/PI34080	6753786060		C				179.00	179.00
IVACTHDI70378	10	8301	7300	11/7/2006	H63073762/1495949A	7707780319		C				102.49	102.49
IVACTHDI70378	10	8301	7300	11/7/2006	H63031473/NC9007494	6597770757		C				432.00	432.00
IVACTHDI70378	10	8301	7300	11/7/2006	H63058547/SA2001	7315786141		C				19.74	19.74
IVACTHDI70378	10	8301	7300	11/7/2006	H62968220/50809202	6743783226		C				280.80	280.80
IVACTHDI70378	10	8301	7300	11/7/2006	H62892802/23021155	6743783226		C				31.11	31.11
IVACTHDI70378	10	8301	7300	11/7/2006	H63010849/137119D	6219901553		C				48.80	48.80
IVACTHDI70378	10	8301	7300	11/7/2006	H63010849/0337421	6219901553		C				105.70	105.70
IVACTHDI70378	10	8301	7300	11/7/2006	H63033161/PRE1701	7716786133		C				53.95	53.95
IVACTHDI70378	10	8301	7300	11/7/2006	H63009805/19149864A	7778786203		C				18.10	18.10
IVACTHDI70378	10	8301	7300	11/7/2006	H62966988/NC9464183	6720781326		C				624.75	624.75
IVACTHDI70378	10	8301	7300	11/7/2006	H63008182/R454072	6102611196		C				82.98	82.98
IVACTHDI70378	10	8301	7300	11/7/2006	H63031093/BP310100	6753786060		C				42.75	42.75
IVACTHDI70378	10	8301	7300	11/7/2006	H63031093/113945A	6753786060		C				71.00	71.00

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IVACTHDI70378	10	8301	7300	11/7/2006	H63058547/U15500	7315786141		C				7.30	7.30
IVACTHDI70378	10	8301	7300	11/7/2006	H63058151/N73100	7401781648		C				22.66	22.66
IVACTHDI70378	10	8301	7300	11/7/2006	H63045645/SH3007003	7709780121		C				310.00	310.00
IVACTHDI70378	10	8301	7300	11/7/2006	H63057538/14385942	8022780416		C				133.74	133.74
IVACTHDI70378	10	8301	7300	11/7/2006	H62752361/113945A	8019780539		C				71.00	71.00
IVACTHDI70378	10	8301	7300	11/7/2006	H62715145/ICN19031305	6543786054		C				16.35	16.35
IVACTHDI70378	10	8301	7300	11/7/2006	H63044794/OB405004	7717780723		C				96.00	96.00
IVACTHDI70378	10	8301	7300	11/7/2006	H63044794/	7717780723		C				38.50	38.50
IVACTHDI70378	10	8301	7300	11/7/2006	H63009805/19149864B	7778786203		C				18.10	18.10
IVACTHDI70378	10	8301	7300	11/7/2006	H63073840/087722C	7749780599		C				183.81	183.81
IVACTHDI70378	10	8301	7300	11/7/2006	H63045857/	7717780723		C				32.00	32.00
IVACTHDI70378	10	8301	7300	11/7/2006	H63008689/PRA7500	7709780610		C				104.15	104.15
IVACTHDI70378	10	8301	7300	11/7/2006	H63058547/A9491	7315786141		C				6.11	6.11
IVACTHDI70378	10	8301	7300	11/7/2006	H63069815/PRR6515	6753786060		C				237.20	237.20
IVACTHDI70378	10	8301	7300	11/7/2006	H63031093/S773751	6753786060		C				7.95	7.95
IVACTHDI70378	10	8301	7300	11/7/2006	H63031093/S75070	6753786060		C				5.35	5.35
IVACTHDI70378	10	8301	7300	11/7/2006	H63058525/	6903782399		C				4.35	4.35
IVACTHDI70378	10	8301	7300	11/7/2006	H63058547/S654500	7315786141		C				20.84	20.84
IVACTHDI70378	10	8301	7300	11/7/2006	H63045321/05888B	7709789998		C				113.32	113.32
IVACTHDI70378	10	8301	7300	11/7/2006	H63009805/137117	7778786203		C				14.03	14.03
IVACTHDI70378	10	8301	7300	11/7/2006	H63045569/029632B	7405783804		C				137.87	137.87
IVACTHDI70378	10	8301	7300	11/7/2006	H63008623/BP170500	8019780451		C				108.51	108.51
IVACTHDI70378	10	8301	7300	11/7/2006	H63031473/	6597770757		C				35.00	35.00
IVACTHDI70378	10	8301	7300	11/7/2006	H63061738/BP151500	8019780451		C				19.83	19.83
IVACTHDI70378	10	8301	7300	11/7/2006	H62752361/19050550B	8019780539		C				150.50	150.50
IVACTHDI70378	10	8301	7300	11/7/2006	H63069995/	8311785953		C				95.70	95.70
IVACTHDI70378	10	8301	7300	11/7/2006	H63045857/PRM8295	7717780723		C				223.88	223.88
IVACTHDI70378	10	8301	7300	11/7/2006	H62752361/0435532	8019780539		C				70.04	70.04
IVACTHDI70378	10	8301	7300	11/7/2006	H62905522/ZMQK60F01	8019780451		C				3,338.50	3,338.50
IVACTHDI70378	10	8301	7300	11/7/2006	H63009805/SS2541	7778786203		C				25.64	25.64
IVACTHDI70378	10	8301	7300	11/7/2006	H63009805/AC423530250	7778786203		C				16.38	16.38
IVACTHDI70378	10	8301	7300	11/7/2006	H62869412/TF4000014	7405783804		C				54.20	54.20
IVACTHDI70378	10	8301	7300	11/7/2006	H62966988/	6720781326		C				12.50	12.50
IVACTHDI70378	10	8301	7300	11/7/2006	H63031093/PI21059	6753786060		C				93.98	93.98
IVACTHDI70378	10	8301	7300	11/7/2006	H63058175/113945B	8311785953		C				8.91	8.91
IVACTHDI70378	10	8301	7300	11/7/2006	H63045857/PRM5108	7717780723		C				341.86	341.86
IVACTHDI70378	10	8301	7300	11/7/2006	H63031093/NC9667804	6753786060		C				324.30	324.30
IVACTHDI70378	10	8301	7300	11/7/2006	A63060138/08408214	7400789791		C				84.46	84.46
IVACTHDI70378	10	8301	7300	11/7/2006	H63031093/MT10040CV	6753786060		C				122.36	122.36

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IVACTHDI70378	10	8301	7300	11/7/2006	H63057356/0720080	8311785953				C		105.34	105.34
IVACTHDI70378	10	8301	7300	11/7/2006	H63058175/0337721	8311785953				C		15.50	15.50
IVACTHDI70378	10	8301	7300	11/7/2006	H63045321/05888A	7709789998				C		104.60	104.60
IVACTHDI70378	10	8301	7300	11/7/2006	H62855747/116702	7716786069				C		137.53	137.53
IVACTHDI70378	10	8301	7300	11/7/2006	H63044794/	7717780723				C		36.50	36.50
IVACTHDI70380	10	8301	7300	11/14/2006	H63122165/MSFBN6B10	8019780451				C		142.00	142.00
IVACTHDI70380	10	8301	7300	11/14/2006	H63119599/S90528	7816780579				C		585.95	585.95
IVACTHDI70380	10	8301	7300	11/14/2006	H63060287/	6418781207				C		19.97	19.97
IVACTHDI70380	10	8301	7300	11/14/2006	H63135927/PI32109	7716786172				C		70.00	70.00
IVACTHDI70380	10	8301	7300	11/14/2006	H63106018/	6721781290				C		8.78	8.78
IVACTHDI70380	10	8301	7300	11/14/2006	H63119146/10180D	6485770766				C		44.65	44.65
IVACTHDI70380	10	8301	7300	11/14/2006	H63095680/BP2291	7707780319				C		87.28	87.28
IVACTHDI70380	10	8301	7300	11/14/2006	H63106289/02707181	7707780668				C		52.16	52.16
IVACTHDI70380	10	8301	7300	11/14/2006	H63058525/7144816	6903782399				C		18.83	18.83
IVACTHDI70380	10	8301	7300	11/14/2006	H63106018/NC9967545	6721781290				C		124.80	124.80
IVACTHDI70380	10	8301	7300	11/14/2006	H63148874/BP2466500	7400789477				C		54.08	54.08
IVACTHDI70380	10	8301	7300	11/14/2006	H63009538/148253A	7405783804				C		118.82	118.82
IVACTHDI70380	10	8301	7300	11/14/2006	H63106289/	7707780668				C		20.11	20.11
IVACTHDI70380	10	8301	7300	11/14/2006	H63031093/	6753786060				C		32.38	32.38
IVACTHDI70380	10	8301	7300	11/14/2006	H62827086/ICN19553225	6219901554				C		12.60	12.60
IVACTHDI70380	10	8301	7300	11/14/2006	H63124046/07200602	6299973811				C		205.62	205.62
IVACTHDI70380	10	8301	7300	11/14/2006	H63111234/14385938	6753786060				C		99.43	99.43
IVACTHDI70380	10	8301	7300	11/14/2006	H62792646/15242A	7401781648				C		25.96	25.96
IVACTHDI70380	10	8301	7300	11/14/2006	H63095680/BP300100	7707780319				C		76.42	76.42
IVACTHDI70380	10	8301	7300	11/14/2006	H63032638/NC9583838	7707780668				C		92.52	92.52
IVACTHDI70380	10	8301	7300	11/14/2006	H63122165/MSBVN1210	8019780451				C		120.00	120.00
IVACTHDI70380	10	8301	7300	11/14/2006	H63057537/	6344770183				C		2.86	2.86
IVACTHDI70380	10	8301	7300	11/14/2006	H63060287/	6418781207				C		15.00	15.00
IVACTHDI70380	10	8301	7300	11/14/2006	H63031093/50125978	6753786060				C		136.25	136.25
IVACTHDI70380	10	8301	7300	11/14/2006	H63106018/NC9255658	6721781290				C		327.50	327.50
IVACTHDI70380	10	8301	7300	11/14/2006	H63111234/1371120	6753786060				C		52.18	52.18
IVACTHDI70380	10	8301	7300	11/14/2006	H63107674/B21270X	6418781207				C		170.48	170.48
IVACTHDI70380	10	8301	7300	11/14/2006	H63060287/NC9728698	6418781207				C		93.00	93.00
IVACTHDI70380	10	8301	7300	11/14/2006	H63073840/SH3026501	7749780599				C		110.24	110.24
IVACTHDI70380	10	8301	7300	11/14/2006	H63032638/50125946	7707780668				C		247.50	247.50
IVACTHDI70380	10	8301	7300	11/14/2006	H63107305/AC327201000	6113849410				C		33.38	33.38
IVACTHDI70380	10	8301	7300	11/14/2006	H63135275/21402185	6113849410				C		586.86	586.86
IVACTHDI70380	10	8301	7300	11/14/2006	H63119146/FBEC13590	6485770766				C		931.74	931.74
IVACTHDI70380	10	8301	7300	11/14/2006	H63148874/BP2467500	7400789477				C		44.71	44.71

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IVACTHDI70380	10	8301	7300	11/14/2006	H63111279/BP178500	7405783804		C				90.66	90.66
IVACTHDI70380	10	8301	7300	11/14/2006	H62493802/125444	7707780629		C				51.68	51.68
IVACTHDI70380	10	8301	7300	11/14/2006	H63124398/	7707780629		C				32.30	32.30
IVACTHDI70380	10	8301	7300	11/14/2006	H63124398/10358C	7707780629		C				36.64	36.64
IVACTHDI70380	10	8301	7300	11/14/2006	H62967942/212012	7707780668		C				39.65	39.65
IVACTHDI70380	10	8301	7300	11/14/2006	H63106289/12565163	7707780668		C				93.32	93.32
IVACTHDI70380	10	8301	7300	11/14/2006	H63058525/	6903782399		C				4.35	4.35
IVACTHDI70380	10	8301	7300	11/14/2006	H63124043/191301597B	7716786133		C				119.67	119.67
IVACTHDI70380	10	8301	7300	11/14/2006	H63119146/07200450	6485770766		C				52.65	52.65
IVACTHDI70380	10	8301	7300	11/14/2006	H63009805/103711B	7778786203		C				9.92	9.92
IVACTHDI70380	10	8301	7300	11/14/2006	H63111234/X3P1GAL	6753786060		C				26.93	26.93
IVACTHDI70380	10	8301	7300	11/14/2006	H63137048/FBBT2FIS	8019780547		C				84.15	84.15
IVACTHDI70380	10	8301	7300	11/14/2006	H63111279/1367520	7405783804		C				69.08	69.08
IVACTHDI70380	10	8301	7300	11/14/2006	H63032638/	7707780668		C				40.00	40.00
IVACTHDI70380	10	8301	7300	11/14/2006	H63032638/NC9877375	7707780668		C				218.75	218.75
IVACTHDI70380	10	8301	7300	11/14/2006	H63111204/	7709780610		C				5.00	5.00
IVACTHDI70380	10	8301	7300	11/14/2006	H63121935/A4524	7749780599		C				41.60	41.60
IVACTHDI70380	10	8301	7300	11/14/2006	H63119266/1012637	7716786069		C				103.83	103.83
IVACTHDI70380	10	8301	7300	11/14/2006	H63148428/09047113	7716786172		C				881.10	881.10
IVACTHDI70380	10	8301	7300	11/14/2006	H63073286/PRG2101	7978780828		C				78.71	78.71
IVACTHDI70380	10	8301	7300	11/14/2006	H63123561/MT10090CV	6597770757		C				367.70	367.70
IVACTHDI70380	10	8301	7300	11/14/2006	H63032638/	7707780668		C				32.38	32.38
IVACTHDI70380	10	8301	7300	11/14/2006	H63136088/1479210	6299973811		C				10.99	10.99
IVACTHDI70380	10	8301	7300	11/14/2006	H63108285/0180003	6720781872		C				528.06	528.06
IVACTHDI70380	10	8301	7300	11/14/2006	H63107674/B21261X	6418781207		C				167.96	167.96
IVACTHDI70380	10	8301	7300	11/14/2006	H63119575/033377D	6299973811		C				159.00	159.00
IVACTHDI70380	10	8301	7300	11/14/2006	H63111234/G33500	6753786060		C				5.22	5.22
IVACTHDI70380	10	8301	7300	11/14/2006	H63058525/NC9960495	6903782399		C				39.70	39.70
IVACTHDI70380	10	8301	7300	11/14/2006	H63124399/U15500	7401781648		C				7.30	7.30
IVACTHDI70380	10	8301	7300	11/14/2006	H63111204/1496130	7709780610		C				64.95	64.95
IVACTHDI70380	10	8301	7300	11/14/2006	H63075172/PRN2515	7717780723		C				219.78	219.78
IVACTHDI70380	10	8301	7300	11/14/2006	H63044860/09923340	7886788615		C				243.08	243.08
IVACTHDI70380	10	8301	7300	11/14/2006	H63136088/1479211	6299973811		C				10.99	10.99
IVACTHDI70380	10	8301	7300	11/14/2006	H63057537/NC9898975	6344770183		C				133.75	133.75
IVACTHDI70380	10	8301	7300	11/14/2006	H63111234/TA060HDX	6753786060		C				55.54	55.54
IVACTHDI70380	10	8301	7300	11/14/2006	H63031093/	6753786060		C				16.00	16.00
IVACTHDI70380	10	8301	7300	11/14/2006	H63106289/NC9399050	7707780668		C				190.30	190.30
IVACTHDI70380	10	8301	7300	11/14/2006	H63108295/0666438	8024780306		C				152.76	152.76
IVACTHDI70380	10	8301	7300	11/14/2006	H63106289/NC9538342	7707780668		C				99.48	99.48

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IVACTHDI70380	10	8301	7300	11/14/2006	H63032638/	7707780668		C				10.56	10.56
IVACTHDI70380	10	8301	7300	11/14/2006	H62619393/	7707780668		C				35.00	35.00
IVACTHDI70380	10	8301	7300	11/14/2006	H62619393/NC9462737	7707780668		C				291.17	291.17
IVACTHDI70380	10	8301	7300	11/14/2006	H63074022/A4524	7778786203		C				41.60	41.60
IVACTHDI70380	10	8301	7300	11/14/2006	H63106289/1495911B	7707780668		C				79.10	79.10
IVACTHDI70380	10	8301	7300	11/14/2006	H62919688/132557	7742780675		C				1,452.56	1,452.56
IVACTHDI70380	10	8301	7300	11/14/2006	H63135927/	7716786172		C				38.10	38.10
IVACTHDI70380	10	8301	7300	11/14/2006	H63075172/	7717780723		C				32.00	32.00
IVACTHDI70380	10	8301	7300	11/14/2006	H63148220/0270731	7709789998		C				107.13	107.13
IVACTHDI70380	10	8301	7300	11/14/2006	H63121876/22260950	7716786069		C				6.60	6.60
IVACTHDI70380	10	8301	7300	11/14/2006	H63106289/NC9526028	7707780668		C				99.48	99.48
IVACTHDI70380	10	8301	7300	11/14/2006	H63073122/PRR6441	7978780828		C				35.99	35.99
IVACTHDI70380	10	8301	7300	11/14/2006	H63111204/NC9558284	7709780610		C				40.00	40.00
IVACTHDI70380	10	8301	7300	11/14/2006	H63137048/0720033	8019780547		C				144.84	144.84
IVACTHDI70380	10	8301	7300	11/14/2006	H63123392/B4354093	7509786154		C				308.10	308.10
IVACTHDI70380	10	8301	7300	11/14/2006	H62619393/	7707780668		C				20.00	20.00
IVACTHDI70380	10	8301	7300	11/14/2006	H63124399/A73500	7401781648		C				22.89	22.89
IVACTHDI70380	10	8301	7300	11/14/2006	H63111234/06666A	6753786060		C				2.19	2.19
IVACTHDI70380	10	8301	7300	11/14/2006	H63031093/50812235	6753786060		C				75.40	75.40
IVACTHDI70380	10	8301	7300	11/14/2006	H63111279/BP231100	7405783804		C				28.94	28.94
IVACTHDI70380	10	8301	7300	11/14/2006	H63106289/1495949A	7707780668		C				102.49	102.49
IVACTHDI70380	10	8301	7300	11/14/2006	H63095680/BP1725	7707780319		C				55.62	55.62
IVACTHDI70380	10	8301	7300	11/14/2006	H63032638/NC9118147	7707780668		C				107.90	107.90
IVACTHDI70380	10	8301	7300	11/14/2006	H63106289/MT10013CV	7707780668		C				30.59	30.59
IVACTHDI70380	10	8301	7300	11/14/2006	H63121935/159015R	7749780599		C				68.48	68.48
IVACTHDI70380	10	8301	7300	11/14/2006	H63121964/A4524	7405783804		C				10.40	10.40
IVACTHDI70381	10	8301	7300	11/14/2006	H62290037/AC612290250	8067780095		C				76.70	76.70
IVACTHDI70381	10	8301	7300	11/14/2006	H63134870/AC233362500	8311785953		C				10.47	10.47
IVACTHDI70381	10	8301	7300	11/14/2006	H63009488/15929	8092786212		C				6.19	6.19
IVACTHDI70383	10	8301	7300	11/20/2006	H63136648/R21138	6418781207		C				329.40	329.40
IVACTHDI70383	10	8301	7300	11/20/2006	H63201911/191202945C	7717780723		C				34.25	34.25
IVACTHDI70383	10	8301	7300	11/20/2006	H63172529/057073	7716786174		C				26.06	26.06
IVACTHDI70383	10	8301	7300	11/20/2006	H63147898/08772E	7716786223		C				65.73	65.73
IVACTHDI70383	10	8301	7300	11/20/2006	H63184554/02546B	7716786069		C				41.61	41.61
IVACTHDI70383	10	8301	7300	11/20/2006	H63172059/1367811	6344770183		C				83.55	83.55
IVACTHDI70383	10	8301	7300	11/20/2006	H63172059/	6344770183		C				10.00	10.00
IVACTHDI70383	10	8301	7300	11/20/2006	H63172059/1496126	6344770183		C				39.22	39.22
IVACTHDI70383	10	8301	7300	11/20/2006	H63185632/BP1521	6485770766		C				54.54	54.54
IVACTHDI70383	10	8301	7300	11/20/2006	H63201657/026895	6724781293		C				33.68	33.68

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IVACTHDI70383	10	8301	7300	11/20/2006	H63199004/	6344770183		C				26.43	26.43
IVACTHDI70383	10	8301	7300	11/20/2006	H63172059/NC9224755	6344770183		C				82.94	82.94
IVACTHDI70383	10	8301	7300	11/20/2006	H63185632/BP337100	6485770766		C				11.51	11.51
IVACTHDI70383	10	8301	7300	11/20/2006	H63184554/M55547	7716786069		C				162.49	162.49
IVACTHDI70383	10	8301	7300	11/20/2006	H63171902/E1384	7716786069		C				27.24	27.24
IVACTHDI70383	10	8301	7300	11/20/2006	H63148665/02707502	7716786062		C				60.42	60.42
IVACTHDI70383	10	8301	7300	11/20/2006	H63148055/PRM7122	7717780723		C				65.62	65.62
IVACTHDI70383	10	8301	7300	11/20/2006	H62971169/NC9543143	7512771474		C				39.98	39.98
IVACTHDI70383	10	8301	7300	11/20/2006	H63111234/SDHT110132	6753786060		C				44.50	44.50
IVACTHDI70383	10	8301	7300	11/20/2006	H63201657/X54	6724781293		C				10.50	10.50
IVACTHDI70383	10	8301	7300	11/20/2006	H63149057/1374512B	6903782399		C				31.14	31.14
IVACTHDI70383	10	8301	7300	11/20/2006	H63148874/12565182	7400789477		C				43.80	43.80
IVACTHDI70383	10	8301	7300	11/20/2006	H63201911/19050548A	7717780723		C				30.26	30.26
IVACTHDI70383	10	8301	7300	11/20/2006	H63172059/NC9472504	6344770183		C				88.14	88.14
IVACTHDI70383	10	8301	7300	11/20/2006	H63148432/0337729	7405783804		C				53.19	53.19
IVACTHDI70383	10	8301	7300	11/20/2006	H63198345/A322100	6903782399		C				21.77	21.77
IVACTHDI70383	10	8301	7300	11/20/2006	H63149094/12565900	7707780668		C				101.14	101.14
IVACTHDI70383	10	8301	7300	11/20/2006	H63201657/1257410	6724781293		C				291.46	291.46
IVACTHDI70383	10	8301	7300	11/20/2006	H63201911/13989218	7717780723		C				58.32	58.32
IVACTHDI70383	10	8301	7300	11/20/2006	H63198151/S17802	7716786069		C				2.61	2.61
IVACTHDI70383	10	8301	7300	11/20/2006	H63201657/A4541	6724781293		C				21.54	21.54
IVACTHDI70383	10	8301	7300	11/20/2006	H63201657/191301597C	6724781293		C				11.97	11.97
IVACTHDI70383	10	8301	7300	11/20/2006	H63199004/	6344770183		C				46.80	46.80
IVACTHDI70383	10	8301	7300	11/20/2006	H61044209/22286555	6418781207		C				201.04	201.04
IVACTHDI70383	10	8301	7300	11/20/2006	H63201522/12565501	7716786069		C				183.02	183.02
IVACTHDI70383	10	8301	7300	11/20/2006	H63148874/1367811	7400789477		C				83.55	83.55
IVACTHDI70383	10	8301	7300	11/20/2006	H63172529/AT81387	7716786174		C				526.65	526.65
IVACTHDI70383	10	8301	7300	11/20/2006	H63148587/FB600045	7707780319		C				43.78	43.78
IVACTHDI70383	10	8301	7300	11/20/2006	H63201657/191301597B	6724781293		C				11.97	11.97
IVACTHDI70383	10	8301	7300	11/20/2006	H63185632/BP170500	6485770766		C				108.51	108.51
IVACTHDI70383	10	8301	7300	11/20/2006	H63199004/NC9072069	6344770183		C				49.40	49.40
IVACTHDI70383	10	8301	7300	11/20/2006	H63148230/191203050C	7400789791		C				105.49	105.49
IVACTHDI70383	10	8301	7300	11/20/2006	H63148874/07200535	7400789477		C				321.71	321.71
IVACTHDI70383	10	8301	7300	11/20/2006	H63111234/SDMHS16	6753786060		C				43.85	43.85
IVACTHDI70383	10	8301	7300	11/20/2006	H63149057/1374512A	6903782399		C				35.85	35.85
IVACTHDI70383	10	8301	7300	11/20/2006	H63045321/	7709789998		C				3.17	3.17
IVACTHDI70383	10	8301	7300	11/20/2006	H63148220/50TS350R	7709789998		C				243.32	243.32
IVACTHDI70383	10	8301	7300	11/20/2006	H63148587/PRN2111	7707780319		C				96.90	96.90
IVACTHDI70383	10	8301	7300	11/20/2006	H63148055/PRA3500	7717780723		C				365.63	365.63

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IVACTHDI70383	10	8301	7300	11/20/2006	H63201657/1590115B	6724781293		C				49.27	49.27
IVACTHDI70383	10	8301	7300	11/20/2006	H63148220/A4524	7709789998		C				10.40	10.40
IVACTHDI70383	10	8301	7300	11/20/2006	H63148220/BP337500	7709789998		C				13.78	13.78
IVACTHDI70383	10	8301	7300	11/20/2006	H63171902/S80119WX	7716786069		C				12.10	12.10
IVACTHDI70383	10	8301	7300	11/20/2006	H63149444/10194100A	7716786069		C				152.90	152.90
IVACTHDI70383	10	8301	7300	11/20/2006	H63148665/65901	7716786062		C				84.60	84.60
IVACTHDI70383	10	8301	7300	11/20/2006	H63202574/148232F	7716786133		C				192.60	192.60
IVACTHDI70383	10	8301	7300	11/20/2006	H62994995/BP221250	7716786172		C				67.14	67.14
IVACTHDI70383	10	8301	7300	11/20/2006	H63201911/1167824A	7717780723		C				53.46	53.46
IVACTHDI70383	10	8301	7300	11/20/2006	H63201657/A38S500	6724781293		C				84.59	84.59
IVACTHDI70383	10	8301	7300	11/20/2006	H63200358/22286555	6418781207		C				515.25	515.25
IVACTHDI70383	10	8301	7300	11/20/2006	H63185632/BP3811	6485770766		C				30.58	30.58
IVACTHDI70383	10	8301	7300	11/20/2006	H63170461/T395500	7315786141		C				16.04	16.04
IVACTHDI70383	10	8301	7300	11/20/2006	H63201657/1367820A	6724781293		C				14.91	14.91
IVACTHDI70383	10	8301	7300	11/20/2006	H63201657/1367827F	6724781293		C				176.18	176.18
IVACTHDI70383	10	8301	7300	11/20/2006	H63136648/R21135	6418781207		C				329.40	329.40
IVACTHDI70383	10	8301	7300	11/20/2006	H63201911/191202945B	7717780723		C				34.25	34.25
IVACTHDI70383	10	8301	7300	11/20/2006	H63202574/148232B	7716786133		C				138.70	138.70
IVACTHDI70383	10	8301	7300	11/20/2006	H63148665/097615	7716786062		C				70.94	70.94
IVACTHDI70383	10	8301	7300	11/20/2006	H63214330/BP3815	7707780668		C				109.84	109.84
IVACTHDI70383	10	8301	7300	11/20/2006	H62971169/	7512771474		C				7.38	7.38
IVACTHDI70383	10	8301	7300	11/20/2006	H63170461/1495949A	7315786141		C				102.49	102.49
IVACTHDI70383	10	8301	7300	11/20/2006	H63201657/1367827E	6724781293		C				172.10	172.10
IVACTHDI70383	10	8301	7300	11/20/2006	H63185881/1254410	6720781326		C				95.19	95.19
IVACTHDI70383	10	8301	7300	11/20/2006	H63184554/02540G	7716786069		C				18.49	18.49
IVACTHDI70383	10	8301	7300	11/20/2006	H63172059/1367811D	6344770183		C				70.52	70.52
IVACTHDI70383	10	8301	7300	11/20/2006	H63172059/1367811E	6344770183		C				37.94	37.94
IVACTHDI70383	10	8301	7300	11/20/2006	H63201657/23022523	6724781293		C				92.42	92.42
IVACTHDI70383	10	8301	7300	11/20/2006	A63145669/FBEC13590	6485770766		C				931.74	931.74
IVACTHDI70383	10	8301	7300	11/20/2006	H63172059/NC9448533	6344770183		C				87.62	87.62
IVACTHDI70383	10	8301	7300	11/20/2006	H63199004/SB115500	6344770183		C				17.16	17.16
IVACTHDI70383	10	8301	7300	11/20/2006	H63199004/SB107500	6344770183		C				16.84	16.84
IVACTHDI70383	10	8301	7300	11/20/2006	H63148874/0572836	7400789477		C				208.81	208.81
IVACTHDI70383	10	8301	7300	11/20/2006	H63201911/1507764	7717780723		C				14.95	14.95
IVACTHDI70383	10	8301	7300	11/20/2006	H63172529/0570731	7716786174		C				42.21	42.21
IVACTHDI70383	10	8301	7300	11/20/2006	A63216413/0337723	7405783804		C				29.09	29.09
IVACTHDI70383	10	8301	7300	11/20/2006	H63045321/NC9404959	7709789998		C				323.72	323.72
IVACTHDI70383	10	8301	7300	11/20/2006	H62843417/	7528786093		C				24.28	24.28
IVACTHDI70383	10	8301	7300	11/20/2006	H62994995/	7716786172		C				33.37	33.37

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IVACTHDI70383	10	8301	7300	11/20/2006	H63184554/1026951	7716786069		C				57.54	57.54
IVACTHDI70383	10	8301	7300	11/20/2006	H63148220/	7709789998		C				22.02	22.02
IVACTHDI70383	10	8301	7300	11/20/2006	H63148220/PRG2101	7709789998		C				78.71	78.71
IVACTHDI70383	10	8301	7300	11/20/2006	H62843417/NC9795628	7528786093		C				85.00	85.00
IVACTHDI70383	10	8301	7300	11/20/2006	H62701668/1367811DLC	7400789477		C				35.25	35.25
IVACTHDI70383	10	8301	7300	11/20/2006	H63199004/SB101500	6344770183		C				17.16	17.16
IVACTHDI70383	10	8301	7300	11/20/2006	H63169998/BP176025	7707780629		C				38.32	38.32
IVACTHDI70383	10	8301	7300	11/20/2006	H63136648/R21258	6418781207		C				30.78	30.78
IVACTHDI70383	10	8301	7300	11/20/2006	H63201657/0553851	6724781293		C				142.52	142.52
IVACTHDI70383	10	8301	7300	11/20/2006	H63148733/PI32106	7716786172		C				243.26	243.26
IVACTHDI70383	10	8301	7300	11/20/2006	H63170461/T395500	7315786141		C				24.06	24.06
IVACTHDI70384	10	8301	7300	11/20/2006	H63137048/0976152	8019780547		C				41.96	41.96
IVACTHDI70384	10	8301	7300	11/20/2006	H63137048/055512	8019780547		C				135.48	135.48
IVACTHDI70384	10	8301	7300	11/20/2006	H63196749/1481725	7744780693		C				41.70	41.70
IVACTHDI70384	10	8301	7300	11/20/2006	H63201931/PRG2101	7717780723		C				78.71	78.71
IVACTHDI70384	10	8301	7300	11/20/2006	H63197452/191302608D	7749780599		C				28.96	28.96
IVACTHDI70384	10	8301	7300	11/20/2006	H63137048/191202945C	8019780547		C				52.73	52.73
IVACTHDI70384	10	8301	7300	11/20/2006	H63069995/149598	8311785953		C				215.00	215.00
IVACTHDI70384	10	8301	7300	11/20/2006	H63137048/191202945B	8019780547		C				52.73	52.73
IVACTHDI70384	10	8301	7300	11/20/2006	H63200476/0268398	8092786212		C				55.76	55.76
IVACTHDI70384	10	8301	7300	11/20/2006	H63137048/0976138	8019780547		C				173.82	173.82
IVACTHDI70384	10	8301	7300	11/20/2006	H62917694/06423B	7749780599		C				49.21	49.21
IVACTHDI70384	10	8301	7300	11/20/2006	H63172195/MT10013CV	7943785968		C				30.59	30.59
IVACTHDI70384	10	8301	7300	11/20/2006	H63198278/01213100	8019780547		C				83.40	83.40
IVACTHDI70384	10	8301	7300	11/20/2006	H63214431/08772E	8311785953		C				65.73	65.73
IVACTHDI70384	10	8301	7300	11/20/2006	H63184103/0987617	7742780675		C				63.10	63.10
IVACTHDI70384	10	8301	7300	11/20/2006	H63214431/	8311785953		C				27.13	27.13
IVACTHDI70384	10	8301	7300	11/20/2006	H63137048/H341500	8019780547		C				40.64	40.64
IVACTHDI70384	10	8301	7300	11/20/2006	H62869646/02215375	7742780675		C				725.18	725.18
IVACTHDI70384	10	8301	7300	11/20/2006	H63137048/12007186	8019780547		C				97.08	97.08
IVACTHDI70384	10	8301	7300	11/20/2006	H63196749/14826AA	7744780693		C				42.50	42.50
IVACTHDI70384	10	8301	7300	11/20/2006	H63183678/087724J	8067780783		C				96.19	96.19
IVACTHDI70384	10	8301	7300	11/20/2006	H63069995/	8311785953		C				20.90	20.90
IVACTHDI70384	10	8301	7300	11/20/2006	H63137048/1443222	8019780547		C				194.20	194.20
IVACTHDI70384	10	8301	7300	11/20/2006	H63137048/0976152	8019780547		C				41.96	41.96
IVACTHDI70384	10	8301	7300	11/20/2006	H63137048/SCGP00525	8019780547		C				213.58	213.58
IVACTHDI70384	10	8301	7300	11/20/2006	H63184103/1367811D	7742780675		C				105.75	105.75
IVACTHDI70384	10	8301	7300	11/20/2006	H63184103/1367811E	7742780675		C				113.82	113.82
IVACTHDI70384	10	8301	7300	11/20/2006	H63184103/1367811	7742780675		C				250.65	250.65

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IVACTHDI70384	10	8301	7300	11/20/2006	H63136770/15923	8092786212		C				8.33	8.33
IVACTHDI70384	10	8301	7300	11/20/2006	H63200476/1535030	8092786212		C				38.25	38.25
IVACTHDI70384	10	8301	7300	11/20/2006	H63201931/	7717780723		C				32.00	32.00
IVACTHDI70384	10	8301	7300	11/20/2006	H63183678/NC9583837	8067780783		C				100.74	100.74
IVACTHDI70384	10	8301	7300	11/20/2006	H63183678/	8067780783		C				11.56	11.56
IVACTHDI70386	10	8301	7300	11/29/2006	H63247518/ICN1670249	6597770757		C				35.74	35.74
IVACTHDI70386	10	8301	7300	11/29/2006	H63247811/1482340	6597770757		C				9.01	9.01
IVACTHDI70386	10	8301	7300	11/29/2006	H63247811/1482335	6597770757		C				8.95	8.95
IVACTHDI70386	10	8301	7300	11/29/2006	H63247811/148265D	6597770757		C				25.26	25.26
IVACTHDI70386	10	8301	7300	11/29/2006	H63226894/1367811	6597770757		C				167.10	167.10
IVACTHDI70386	10	8301	7300	11/29/2006	H63226894/1496126	6597770757		C				39.22	39.22
IVACTHDI70386	10	8301	7300	11/29/2006	H63226894/055398	6597770757		C				160.96	160.96
IVACTHDI70386	10	8301	7300	11/29/2006	H63200358/NC9481170	6418781207		C				90.00	90.00
IVACTHDI70386	10	8301	7300	11/29/2006	H63252630/13680	6102611196		C				350.38	350.38
IVACTHDI70386	10	8301	7300	11/29/2006	H63252630/1368011	6102611196		C				310.16	310.16
IVACTHDI70386	10	8301	7300	11/29/2006	H63247430/148232F	6078601130		C				24.08	24.08
IVACTHDI70386	10	8301	7300	11/29/2006	H63215102/AC202465000	6753786060		C				20.14	20.14
IVACTHDI70386	10	8301	7300	11/29/2006	H63172529/85200	7716786174		C				94.50	94.50
IVACTHDI70386	10	8301	7300	11/29/2006	A63216385/1026951	7716786069		C				57.54	57.54
IVACTHDI70386	10	8301	7300	11/29/2006	H63252480/08772E	7749780599		C				65.73	65.73
IVACTHDI70386	10	8301	7300	11/29/2006	H63247125/0875713	7749780599		C				92.33	92.33
IVACTHDI70386	10	8301	7300	11/29/2006	H63184103/1438750	7742780675		C				212.33	212.33
IVACTHDI70386	10	8301	7300	11/29/2006	H63184103/1438748	7742780675		C				212.33	212.33
IVACTHDI70386	10	8301	7300	11/29/2006	H63248206/0423680A	8013780052		C				7.83	7.83
IVACTHDI70386	10	8301	7300	11/29/2006	H63250784/02681258	7717780723		C				19.50	19.50
IVACTHDI70386	10	8301	7300	11/29/2006	H63248206/0423680	8013780052		C				171.50	171.50
IVACTHDI70386	10	8301	7300	11/29/2006	H63172529/25003013001	7716786174		C				277.75	277.75
IVACTHDI70386	10	8301	7300	11/29/2006	H63172529/28103103030	7716786174		C				430.50	430.50
IVACTHDI70386	10	8301	7300	11/29/2006	H63251629/1367610J	7716786133		C				31.71	31.71
IVACTHDI70386	10	8301	7300	11/29/2006	H63215102/22267294	6753786060		C				68.30	68.30
IVACTHDI70386	10	8301	7300	11/29/2006	H63251617/1438621	7716786069		C				44.48	44.48
IVACTHDI70386	10	8301	7300	11/29/2006	H63249029/19098940	6720781326		C				34.62	34.62
IVACTHDI70386	10	8301	7300	11/29/2006	H63250784/02707300	7717780723		C				55.20	55.20
IVACTHDI70386	10	8301	7300	11/29/2006	H63263793/1417012B	8019780547		C				261.56	261.56
IVACTHDI70386	10	8301	7300	11/29/2006	H63248377/NC9248338	8311785953		C				54.60	54.60
IVACTHDI70386	10	8301	7300	11/29/2006	H63248377/NC9248337	8311785953		C				54.60	54.60
IVACTHDI70386	10	8301	7300	11/29/2006	H63248377/	8311785953		C				26.90	26.90
IVACTHDI70386	10	8301	7300	11/29/2006	H63248377/	8311785953		C				10.00	10.00
IVACTHDI70386	10	8301	7300	11/29/2006	H63200941/NC9241263	8311785953		C				187.50	187.50

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IVACTHDI70386	10	8301	7300	11/29/2006	H63172195/MT25053CI	7943785968		C				29.00	29.00
IVACTHDI70386	10	8301	7300	11/29/2006	H63214444/IPVH00010	8311785953		C				228.97	228.97
IVACTHDI70386	10	8301	7300	11/29/2006	H63251617/	7716786069		C				36.30	36.30
IVACTHDI70386	10	8301	7300	11/29/2006	H63226859/PI34080	8019780451		C				179.00	179.00
IVACTHDI70386	10	8301	7300	11/29/2006	H63248206/NC9604272	8013780052		C				84.00	84.00
IVACTHDI70386	10	8301	7300	11/29/2006	H63248206/1464855	8013780052		C				6.07	6.07
IVACTHDI70386	10	8301	7300	11/29/2006	H63248206/1532010E	8013780052		C				30.04	30.04
IVACTHDI70386	10	8301	7300	11/29/2006	H63248206/1532010D	8013780052		C				23.49	23.49
IVACTHDI70386	10	8301	7300	11/29/2006	H63248206/141782D	8013780052		C				56.05	56.05
IVACTHDI70386	10	8301	7300	11/29/2006	H63200941/	8311785953		C				28.00	28.00
IVACTHDI70386	10	8301	7300	11/29/2006	H63249215/FB600045	7707780319		C				87.56	87.56
IVACTHDI70386	10	8301	7300	11/29/2006	H63248202/02681140	6723782278		C				39.60	39.60
IVACTHDI70386	10	8301	7300	11/29/2006	H63248202/02707108	6723782278		C				34.24	34.24
IVACTHDI70386	10	8301	7300	11/29/2006	H63248202/149596	6723782278		C				91.06	91.06
IVACTHDI70386	10	8301	7300	11/29/2006	H63251785/12646111	6723782268		C				118.48	118.48
IVACTHDI70386	10	8301	7300	11/29/2006	H62979699/MHPC10025	6743783226		C				88.69	88.69
IVACTHDI70386	10	8301	7300	11/29/2006	H63215102/0181621	6753786060		C				40.00	40.00
IVACTHDI70386	10	8301	7300	11/29/2006	H63215102/AC615090020	6753786060		C				61.93	61.93
IVACTHDI70386	10	8301	7300	11/29/2006	H63148874/0572815	7400789477		C				295.33	295.33
IVACTHDI70386	10	8301	7300	11/29/2006	H63214895/ICN1680849	7400789791		C				45.74	45.74
IVACTHDI70386	10	8301	7300	11/29/2006	H62997407/09830F	7401781648		C				55.03	55.03
IVACTHDI70386	10	8301	7300	11/29/2006	H63121876/098021B	7716786069		C				37.48	37.48
IVACTHDI70386	10	8301	7300	11/29/2006	H63251977/S70213A	7709789998		C				162.70	162.70
IVACTHDI70386	10	8301	7300	11/29/2006	H63248202/0875712	6723782278		C				55.56	55.56
IVACTHDI70386	10	8301	7300	11/29/2006	H63249215/	7707780319		C				34.10	34.10
IVACTHDI70386	10	8301	7300	11/29/2006	H63214330/BP1525	7707780668		C				209.09	209.09
IVACTHDI70386	10	8301	7300	11/29/2006	H63251977/0875712	7709789998		C				277.80	277.80
IVACTHDI70386	10	8301	7300	11/29/2006	H63251977/AC611845000	7709789998		C				66.59	66.59
IVACTHDI70386	10	8301	7300	11/29/2006	H63198819/ICN15724150	7709789998		C				36.61	36.61
IVACTHDI70386	10	8301	7300	11/29/2006	H63215799/CO8547008	7707780715		C				132.08	132.08
IVACTHDI70386	10	8301	7300	11/29/2006	H63215799/A144500	7707780715		C				9.94	9.94
IVACTHDI70386	10	8301	7300	11/29/2006	H63215799/BP2311	7707780715		C				40.02	40.02
IVACTHDI70386	10	8301	7300	11/29/2006	A63216406/0337729	7405783804		C				53.19	53.19
IVACTHDI70386	10	8301	7300	11/29/2006	H63214330/PRA1360	7707780668		C				129.87	129.87
IVACTHDI70386	10	8301	7300	11/29/2006	H63248320/AC151191000	7401781648		C				188.67	188.67
IVACTHDI70386	10	8301	7300	11/29/2006	D63207223/00134	7707780629		C				55.00	55.00
IVACTHDI70386	10	8301	7300	11/29/2006	D63207223/00483	7707780629		C				467.00	467.00
IVACTHDI70386	10	8301	7300	11/29/2006	H63215358/1367820C	7707780342		C				37.00	37.00
IVACTHDI70386	10	8301	7300	11/29/2006	H63249215/PRP1460	7707780319		C				199.80	199.80

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IVACTHDI70386	10	8301	7300	11/29/2006	H63249215/	7707780319		C				32.00	32.00
IVACTHDI70386	10	8301	7300	11/29/2006	H63214330/PRN2611	7707780668		C				83.48	83.48
IVACTHDI70387	10	8301	7300	12/6/2006	H63215102/MT10090CV	6753786060		C				73.54	73.54
IVACTHDI70387	10	8301	7300	12/6/2006	H63320494/15923	8085785939		C				28.97	28.97
IVACTHDI70387	10	8301	7300	12/6/2006	H63358910/22362178	7716786166		C				71.74	71.74
IVACTHDI70387	10	8301	7300	12/6/2006	H63358910/113945C	7716786166		C				68.80	68.80
IVACTHDI70387	10	8301	7300	12/6/2006	H63347761/1420630	7716786166		C				162.29	162.29
IVACTHDI70387	10	8301	7300	12/6/2006	H63316432/1367820B	8547788725		C				198.69	198.69
IVACTHDI70387	10	8301	7300	12/6/2006	H63316447/B4320093	8547788725		C				86.54	86.54
IVACTHDI70387	10	8301	7300	12/6/2006	H63135275/21402185	6113849410		C				293.43	293.43
IVACTHDI70387	10	8301	7300	12/6/2006	H63317850/21381330	6743783226		C				143.52	143.52
IVACTHDI70387	10	8301	7300	12/6/2006	H63359319/149598	8311785953		C				537.45	537.45
IVACTHDI70387	10	8301	7300	12/6/2006	H63122590/NC9501795	6753786060		C				324.00	324.00
IVACTHDI70387	10	8301	7300	12/6/2006	H63215102/06666A	6753786060		C				101.02	101.02
IVACTHDI70387	10	8301	7300	12/6/2006	H63248202/1368361C	6723782278		C				158.16	158.16
IVACTHDI70387	10	8301	7300	12/6/2006	H63251785/049815	6723782268		C				324.26	324.26
IVACTHDI70387	10	8301	7300	12/6/2006	H63317492/02687102	6720781872		C				109.68	109.68
IVACTHDI70387	10	8301	7300	12/6/2006	H63123561/MT30002CI	6597770757		C				46.35	46.35
IVACTHDI70387	10	8301	7300	12/6/2006	H63170865/UVP95001908	6418781207		C				101.39	101.39
IVACTHDI70387	10	8301	7300	12/6/2006	H63347761/148232F	7716786166		C				96.29	96.29
IVACTHDI70387	10	8301	7300	12/6/2006	H63317850/22122911	6743783226		C				199.14	199.14
IVACTHDI70387	10	8301	7300	12/6/2006	H63320560/UFC805008	8019780451		C				30.63	30.63
IVACTHDI70387	10	8301	7300	12/6/2006	H63147898/MT10017CV	7716786223		C				30.59	30.59
IVACTHDI70387	10	8301	7300	12/6/2006	H63136186/NC9014130	7728786182		C				336.18	336.18
IVACTHDI70387	10	8301	7300	12/6/2006	H63320745/	7728786182		C				55.81	55.81
IVACTHDI70387	10	8301	7300	12/6/2006	H63320745/1255013	7728786182		C				78.54	78.54
IVACTHDI70387	10	8301	7300	12/6/2006	H63333686/06666A	7741780737		C				21.90	21.90
IVACTHDI70387	10	8301	7300	12/6/2006	H63333686/09719A	7741780737		C				66.56	66.56
IVACTHDI70387	10	8301	7300	12/6/2006	H63333686/12553	7741780737		C				21.74	21.74
IVACTHDI70387	10	8301	7300	12/6/2006	H63333686/HAWP04700	7741780737		C				81.45	81.45
IVACTHDI70387	10	8301	7300	12/6/2006	H63359319/G45212	8311785953		C				489.05	489.05
IVACTHDI70387	10	8301	7300	12/6/2006	H63320560/02540M	8019780451		C				14.14	14.14
IVACTHDI70387	10	8301	7300	12/6/2006	H63333639/BP308500	7716786172		C				121.48	121.48
IVACTHDI70387	10	8301	7300	12/6/2006	H62995123/1368120	8019780547		C				70.76	70.76
IVACTHDI70387	10	8301	7300	12/6/2006	H63332812/148232E	8019780576		C				52.26	52.26
IVACTHDI70387	10	8301	7300	12/6/2006	H63332812/A4161	8019780576		C				78.01	78.01
IVACTHDI70387	10	8301	7300	12/6/2006	H63316709/NC9507294	7716786172		C				59.00	59.00
IVACTHDI70387	10	8301	7300	12/6/2006	H63334460/0644320	7400789791		C				128.34	128.34
IVACTHDI70387	10	8301	7300	12/6/2006	H63316709/NC9507293	7716786172		C				497.00	497.00

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IVACTHDI70387	10	8301	7300	12/6/2006	D63267604/13688177	6299973811				C		293.73	293.73
IVACTHDI70387	10	8301	7300	12/6/2006	H63320494/02675185	8085785939				C		127.17	127.17
IVACTHDI70387	10	8301	7300	12/6/2006	H63252480/BW17836R	7749780599				C		29.84	29.84
IVACTHDI70387	10	8301	7300	12/6/2006	A53543899/13688511	7709780120				C		556.92	556.92
IVACTHDI70387	10	8301	7300	12/6/2006	H63318125/0435588	7400789791				C		16.14	16.14
IVACTHDI70387	10	8301	7300	12/6/2006	H63285534/034481	7707780319				C		8.34	8.34
IVACTHDI70387	10	8301	7300	12/6/2006	H63285534/034483	7707780319				C		8.34	8.34
IVACTHDI70387	10	8301	7300	12/6/2006	H63285534/034484	7707780319				C		8.34	8.34
IVACTHDI70387	10	8301	7300	12/6/2006	H63285534/034485	7707780319				C		8.34	8.34
IVACTHDI70387	10	8301	7300	12/6/2006	H63318200/PRN2515	7707780342				C		219.78	219.78
IVACTHDI70387	10	8301	7300	12/6/2006	H63321475/1254583	7707780668				C		60.21	60.21
IVACTHDI70387	10	8301	7300	12/6/2006	H63321475/05408120	7707780668				C		78.45	78.45
IVACTHDI70387	10	8301	7300	12/6/2006	H63333267/SE1M179M6	7405783804				C		115.84	115.84
IVACTHDI70387	10	8301	7300	12/6/2006	H63321475/PI34080	7707780668				C		179.00	179.00
IVACTHDI70387	10	8301	7300	12/6/2006	H63332911/1254584	7405783804				C		54.33	54.33
IVACTHDI70387	10	8301	7300	12/6/2006	H63045645/	7709780121				C		35.00	35.00
IVACTHDI70387	10	8301	7300	12/6/2006	H63045645/NC9931813	7709780121				C		570.00	570.00
IVACTHDI70387	10	8301	7300	12/6/2006	H63122120/S90341	7716786069				C		4.10	4.10
IVACTHDI70387	10	8301	7300	12/6/2006	H63316612/	7716786133				C		31.21	31.21
IVACTHDI70387	10	8301	7300	12/6/2006	H63316612/PI26101	7716786133				C		96.12	96.12
IVACTHDI70387	10	8301	7300	12/6/2006	H63316612/PI22317	7716786133				C		106.00	106.00
IVACTHDI70387	10	8301	7300	12/6/2006	H63134854/1437927	7716786133				C		121.46	121.46
IVACTHDI70387	10	8301	7300	12/6/2006	H63320704/055527	7716786133				C		56.48	56.48
IVACTHDI70387	10	8301	7300	12/6/2006	H63321475/E0032005500	7707780668				C		221.18	221.18
IVACTHDI70387	10	8301	7300	12/6/2006	H63202110/NC9449926	6117843620				C		252.50	252.50
IVACTHDI70387	10	8301	7300	12/6/2006	H63215102/NC9520478	6753786060				C		22.00	22.00
IVACTHDI70387	10	8301	7300	12/6/2006	H63318125/05408129	7400789791				C		16.15	16.15
IVACTHDI70387	10	8301	7300	12/6/2006	H63334139/0720089	7716786133				C		67.69	67.69
IVACTHDI70387	10	8301	7300	12/6/2006	H63333221/NC9542860	6219901553				C		45.74	45.74
IVACTHDI70387	10	8301	7300	12/6/2006	H63333221/NC9643511	6219901553				C		45.74	45.74
IVACTHDI70387	10	8301	7300	12/6/2006	H63333221/1368118C	6219901553				C		79.85	79.85
IVACTHDI70387	10	8301	7300	12/6/2006	H63333221/1437365	6219901553				C		96.85	96.85
IVACTHDI70387	10	8301	7300	12/6/2006	H63334460/01213104	7400789791				C		19.76	19.76
IVACTHDI70387	10	8301	7300	12/6/2006	H63285534/X44	7707780319				C		43.89	43.89
IVACTHDI70387	10	8301	7300	12/6/2006	H63149298/UVP95001908	6102611196				C		101.39	101.39
IVACTHDI70387	10	8301	7300	12/6/2006	H63215102/	6753786060				C		60.00	60.00
IVACTHDI70387	10	8301	7300	12/6/2006	H63202110/	6117843620				C		136.08	136.08
IVACTHDI70387	10	8301	7300	12/6/2006	H63333200/13620285	7716786166				C		133.39	133.39
IVACTHDI70387	10	8301	7300	12/6/2006	H63334460/MT10040CV	7400789791				C		30.59	30.59

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IVACTHDI70387	10	8301	7300	12/6/2006	H63333200/	7716786166		C				12.99	12.99
IVACTHDI70387	10	8301	7300	12/6/2006	H63334460/A405P4	7400789791		C				84.70	84.70
IVACTHDI70387	10	8301	7300	12/6/2006	H63332911/02202B	7405783804		C				43.73	43.73
IVACTHDI70387	10	8301	7300	12/6/2006	U62865145/NC9421283	7716786133		C				24.82	24.82
IVACTHDI70387	10	8301	7300	12/6/2006	H63334460/MT10013CV	7400789791		C				30.59	30.59
IVACTHDI70388	10	8301	7300	12/15/2006	H63396120/1367836A	7716786069		C				68.90	68.90
IVACTHDI70388	10	8301	7300	12/15/2006	H63396120/1367836C	7716786069		C				68.19	68.19
IVACTHDI70388	10	8301	7300	12/15/2006	H63410926/0720089	7716786133		C				67.69	67.69
IVACTHDI70388	10	8301	7300	12/15/2006	H63410866/03388C	7716786166		C				65.14	65.14
IVACTHDI70388	10	8301	7300	12/15/2006	H63423451/0181225AA	7716786172		C				104.91	104.91
IVACTHDI70388	10	8301	7300	12/15/2006	H63395370/PI31430	7716786223		C				122.18	122.18
IVACTHDI70388	10	8301	7300	12/15/2006	H63395370/PI32209	7716786223		C				88.38	88.38
IVACTHDI70388	10	8301	7300	12/15/2006	H63395370/PI88518	7716786223		C				200.25	200.25
IVACTHDI70388	10	8301	7300	12/15/2006	H63395828/PRG2101	7717780723		C				157.42	157.42
IVACTHDI70388	10	8301	7300	12/15/2006	H63395828/	7717780723		C				32.00	32.00
IVACTHDI70388	10	8301	7300	12/15/2006	H63423129/19080683	6041953625		C				76.75	76.75
IVACTHDI70388	10	8301	7300	12/15/2006	H63410197/191301597C	6724781293		C				119.67	119.67
IVACTHDI70388	10	8301	7300	12/15/2006	H63359522/0553859A	7716786062		C				73.94	73.94
IVACTHDI70388	10	8301	7300	12/15/2006	H63382455/01213105	7742780675		C				109.13	109.13
IVACTHDI70388	10	8301	7300	12/15/2006	H63382455/06451279	7742780675		C				301.84	301.84
IVACTHDI70388	10	8301	7300	12/15/2006	H63382455/12565182	7742780675		C				109.50	109.50
IVACTHDI70388	10	8301	7300	12/15/2006	H63382455/15610	7742780675		C				24.97	24.97
IVACTHDI70388	10	8301	7300	12/15/2006	H63382455/191303714D	7742780675		C				506.35	506.35
IVACTHDI70388	10	8301	7300	12/15/2006	H63382455/1368115E	7742780675		C				468.14	468.14
IVACTHDI70388	10	8301	7300	12/15/2006	H63410197/191301597A	6724781293		C				119.67	119.67
IVACTHDI70388	10	8301	7300	12/15/2006	H63252666/213818B	7707780668		C				138.04	138.04
IVACTHDI70388	10	8301	7300	12/15/2006	H63410704/1256531	7709780121		C				54.26	54.26
IVACTHDI70388	10	8301	7300	12/15/2006	H63410704/1443222	7709780121		C				97.10	97.10
IVACTHDI70388	10	8301	7300	12/15/2006	H63407129/026715	7709780120		C				124.82	124.82
IVACTHDI70388	10	8301	7300	12/15/2006	H63395239/14827122	6720781872		C				13.28	13.28
IVACTHDI70388	10	8301	7300	12/15/2006	H63252666/02681427	7707780668		C				12.57	12.57
IVACTHDI70388	10	8301	7300	12/15/2006	H63321475/SH3004201	7707780668		C				22.47	22.47
IVACTHDI70388	10	8301	7300	12/15/2006	H63393596/191202945D	7707780342		C				52.73	52.73
IVACTHDI70388	10	8301	7300	12/15/2006	H63393596/0976194B	7707780342		C				64.91	64.91
IVACTHDI70388	10	8301	7300	12/15/2006	H63396120/089135	7716786069		C				19.74	19.74
IVACTHDI70388	10	8301	7300	12/15/2006	H63410704/19050550D	7709780121		C				30.10	30.10
IVACTHDI70388	10	8301	7300	12/15/2006	H63410704/02707304	7709780121		C				39.30	39.30
IVACTHDI70388	10	8301	7300	12/15/2006	H63410197/A4541	6724781293		C				193.40	193.40
IVACTHDI70388	10	8301	7300	12/15/2006	H63410704/087721	7709780121		C				56.82	56.82

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IVACTHDI70388	10	8301	7300	12/15/2006	H63411644/PRM3001	7709780610		C				50.18	50.18
IVACTHDI70388	10	8301	7300	12/15/2006	H63411467/02681321	7709789998		C				51.27	51.27
IVACTHDI70388	10	8301	7300	12/15/2006	H63359522/1367811E	7716786062		C				113.82	113.82
IVACTHDI70388	10	8301	7300	12/15/2006	H63359522/1367811D	7716786062		C				105.75	105.75
IVACTHDI70388	10	8301	7300	12/15/2006	H63410704/02681163	7709780121		C				53.12	53.12
IVACTHDI70388	10	8301	7300	12/15/2006	H63396120/089165A	7716786069		C				98.61	98.61
IVACTHDI70388	10	8301	7300	12/15/2006	H63423129/19121179	6041953625		C				191.94	191.94
IVACTHDI70388	10	8301	7300	12/15/2006	H63382117/0268396	6720781872		C				46.58	46.58
IVACTHDI70388	10	8301	7300	12/15/2006	H63408441/PI45206	7405783804		C				205.35	205.35
IVACTHDI70388	10	8301	7300	12/15/2006	H63408441/PI24562	7405783804		C				188.88	188.88
IVACTHDI70388	10	8301	7300	12/15/2006	H63408441/PI25204	7405783804		C				182.58	182.58
IVACTHDI70388	10	8301	7300	12/15/2006	H63423661/	7405783804		C				46.65	46.65
IVACTHDI70388	10	8301	7300	12/15/2006	H63423661/0877248	7405783804		C				82.44	82.44
IVACTHDI70388	10	8301	7300	12/15/2006	H63423661/1368065	7405783804		C				62.39	62.39
IVACTHDI70388	10	8301	7300	12/15/2006	H63393596/A741	7707780342		C				39.17	39.17
IVACTHDI70388	10	8301	7300	12/15/2006	H63393596/05408129	7707780342		C				48.45	48.45
IVACTHDI70388	10	8301	7300	12/15/2006	H63422741/02681134	6418781207		C				19.80	19.80
IVACTHDI70388	10	8301	7300	12/15/2006	H63422741/02681160	6418781207		C				29.43	29.43
IVACTHDI70388	10	8301	7300	12/15/2006	H63394895/S40515	6517780587		C				10.64	10.64
IVACTHDI70388	10	8301	7300	12/15/2006	H63394895/S90187B	6517780587		C				18.32	18.32
IVACTHDI70388	10	8301	7300	12/15/2006	H63408222/0540390	7402780823		C				1,362.00	1,362.00
IVACTHDI70388	10	8301	7300	12/15/2006	H63382117/1496126	6720781872		C				39.22	39.22
IVACTHDI70388	10	8301	7300	12/15/2006	H63410197/191301597B	6724781293		C				119.67	119.67
IVACTHDI70388	10	8301	7300	12/15/2006	H63382117/22170146	6720781872		C				40.88	40.88
IVACTHDI70388	10	8301	7300	12/15/2006	H63382117/055527	6720781872		C				28.24	28.24
IVACTHDI70388	10	8301	7300	12/15/2006	H63382117/W54	6720781872		C				85.56	85.56
IVACTHDI70388	10	8301	7300	12/15/2006	H63410197/1012630	6724781293		C				219.07	219.07
IVACTHDI70388	10	8301	7300	12/15/2006	H63410197/A38S500	6724781293		C				84.59	84.59
IVACTHDI70388	10	8301	7300	12/15/2006	H63381788/087721	6721781290		C				113.64	113.64
IVACTHDI70388	10	8301	7300	12/15/2006	H63381788/0875712	6721781290		C				166.68	166.68
IVACTHDI70388	10	8301	7300	12/15/2006	H63381788/AC268300025	6721781290		C				94.01	94.01
IVACTHDI70388	10	8301	7300	12/15/2006	H63410197/1367827F	6724781293		C				176.18	176.18
IVACTHDI70388	10	8301	7300	12/15/2006	H63321475/SH3007403	7707780668		C				39.00	39.00
IVACTHDI70388	10	8301	7300	12/15/2006	H63395446/1517112	6720781872		C				20.18	20.18
IVACTHDI70388	10	8301	7300	12/15/2006	H63395446/15060275	6720781872		C				108.76	108.76
IVACTHDI70388	10	8301	7300	12/15/2006	H63395239/01815B	6720781872		C				61.25	61.25
IVACTHDI70388	10	8301	7300	12/15/2006	H63382117/1438631	6720781872		C				76.02	76.02
IVACTHDI70388	10	8301	7300	12/15/2006	H63410197/1367820C	6724781293		C				37.00	37.00
IVACTHDI70388	10	8301	7300	12/15/2006	H63318223/	7303783566		C				45.14	45.14

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IVACTHDI70388	10	8301	7300	12/15/2006	H63408327/BP2672100	6903782399		C				158.66	158.66
IVACTHDI70388	10	8301	7300	12/15/2006	H63408971/086809E	6901782361		C				180.23	180.23
IVACTHDI70388	10	8301	7300	12/15/2006	H63408971/12565100	6901782361		C				813.00	813.00
IVACTHDI70388	10	8301	7300	12/15/2006	H63317850/NC9414706	6743783226		C				61.00	61.00
IVACTHDI70388	10	8301	7300	12/15/2006	H63318223/NC9272104	7303783566		C				115.65	115.65
IVACTHDI70388	10	8301	7300	12/15/2006	H63410197/0875713A	6724781293		C				39.94	39.94
IVACTHDI70388	10	8301	7300	12/15/2006	H63410640/19149864B	6753786096		C				187.50	187.50
IVACTHDI70388	10	8301	7300	12/15/2006	H63410197/089275A	6724781293		C				66.98	66.98
IVACTHDI70388	10	8301	7300	12/15/2006	H63410197/14827129	6724781293		C				56.36	56.36
IVACTHDI70388	10	8301	7300	12/15/2006	H63408222/0540070	7402780823		C				191.14	191.14
IVACTHDI70388	10	8301	7300	12/15/2006	H63410197/125485P	6724781293		C				235.62	235.62
IVACTHDI70388	10	8301	7300	12/15/2006	H63410197/133791	6724781293		C				43.30	43.30
IVACTHDI70388	10	8301	7300	12/15/2006	H63410197/1367827E	6724781293		C				172.10	172.10
IVACTHDI70388	10	8301	7300	12/15/2006	H63317850/	6743783226		C				5.00	5.00
IVACTHDI70388	10	8301	7300	12/15/2006	H63395288/	7315786141		C				14.40	14.40
IVACTHDI70388	10	8301	7300	12/15/2006	H63408222/0540070	7402780823		C				191.14	191.14
IVACTHDI70388	10	8301	7300	12/15/2006	H63422868/1371120	7400789791		C				52.18	52.18
IVACTHDI70388	10	8301	7300	12/15/2006	H63214687/AB0359	7400789791		C				19.14	19.14
IVACTHDI70388	10	8301	7300	12/15/2006	H63395953/A4124	7315786141		C				7.31	7.31
IVACTHDI70388	10	8301	7300	12/15/2006	H63395953/A4121	7315786141		C				8.29	8.29
IVACTHDI70388	10	8301	7300	12/15/2006	H63395288/PI34091	7315786141		C				304.30	304.30
IVACTHDI70388	10	8301	7300	12/15/2006	H63382290/0540225	7315786141		C				120.90	120.90
IVACTHDI70388	10	8301	7300	12/15/2006	H63382290/PI34080	7315786141		C				179.00	179.00
IVACTHDI70388	10	8301	7300	12/15/2006	H63382290/066661A	7315786141		C				43.98	43.98
IVACTHDI70388	10	8301	7300	12/15/2006	H63382290/A144S500	7315786141		C				8.77	8.77
IVACTHDI70388	10	8301	7300	12/15/2006	H63382290/02707502	7315786141		C				267.77	267.77
IVACTHDI70389	10	8301	7300	12/11/2006	H63394397/	8311785953		C				63.32	63.32
IVACTHDI70389	10	8301	7300	12/11/2006	H63183678/1367549	8067780783		C				66.37	66.37
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/02707507	8311785953		C				307.60	307.60
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/A4124	8311785953		C				36.55	36.55
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/A38500	8311785953		C				78.45	78.45
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/A144500	8311785953		C				9.94	9.94
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/0877235	8311785953		C				314.64	314.64
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/0877233	8311785953		C				246.00	246.00
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/02681429	8311785953		C				123.10	123.10
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/02707500	8311785953		C				134.60	134.60
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/BP3991	8311785953		C				555.40	555.40
IVACTHDI70389	10	8301	7300	12/11/2006	H63394397/BW12726Q	8311785953		C				79.86	79.86
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/1367811D	8311785953		C				352.60	352.60

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IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/0877236	8311785953		C				532.71	532.71
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/08772B	8311785953		C				919.15	919.15
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/BP250310	8311785953		C				170.30	170.30
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/1367811E	8311785953		C				379.40	379.40
IVACTHDI70389	10	8301	7300	12/11/2006	H62132700/BMES1054	8022780416		C				181.66	181.66
IVACTHDI70389	10	8301	7300	12/11/2006	H63408328/PRA7640	8019789602		C				120.84	120.84
IVACTHDI70389	10	8301	7300	12/11/2006	H63408328/02681163	8019789602		C				132.80	132.80
IVACTHDI70389	10	8301	7300	12/11/2006	H63408328/07200534	8019789602		C				62.30	62.30
IVACTHDI70389	10	8301	7300	12/11/2006	H63263793/NC9056066	8019780547		C				305.88	305.88
IVACTHDI70389	10	8301	7300	12/11/2006	H63408683/1480944	8019780547		C				40.76	40.76
IVACTHDI70389	10	8301	7300	12/11/2006	H63360263/EP4HY00010	8019780451		C				180.48	180.48
IVACTHDI70389	10	8301	7300	12/11/2006	H63360263/01213105	8019780451		C				109.13	109.13
IVACTHDI70389	10	8301	7300	12/11/2006	H63381051/191301597C	7978780828		C				35.91	35.91
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/NC9399164	8311785953		C				104.00	104.00
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/	8311785953		C				28.00	28.00
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/MT10080CV	8311785953		C				51.00	51.00
IVACTHDI70389	10	8301	7300	12/11/2006	H63411494/DF0118170	7749780599		C				52.51	52.51
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/MT10080CV	8311785953		C				153.00	153.00
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/1367811	8311785953		C				835.50	835.50
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/BW10547F	8311785953		C				58.90	58.90
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/PI66380	8311785953		C				653.40	653.40
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/PI66810	8311785953		C				84.13	84.13
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/PI66383	8311785953		C				326.70	326.70
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/MTT35010CV	8311785953		C				3,656.50	3,656.50
IVACTHDI70389	10	8301	7300	12/11/2006	H63394397/BW12611Q	8311785953		C				59.52	59.52
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/08772A	8311785953		C				429.50	429.50
IVACTHDI70389	10	8301	7300	12/11/2006	H63381051/S47299	7978780828		C				6.57	6.57
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/BW12604F	8311785953		C				227.10	227.10
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/1495949A	8311785953		C				512.45	512.45
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/0552790	8311785953		C				410.60	410.60
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/08772E	8311785953		C				657.30	657.30
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/MT10040CV	8311785953		C				152.95	152.95
IVACTHDI70389	10	8301	7300	12/11/2006	H63359319/BP1521	8311785953		C				272.70	272.70
IVACTHDI70391	10	8301	7300	12/19/2006	H63471046/PI66380	7400789791		C				65.34	65.34
IVACTHDI70391	10	8301	7300	12/19/2006	H62905522/ZWAAZONE1	8019780451		C				140.00	140.00
IVACTHDI70391	10	8301	7300	12/19/2006	H63469430/14142	7749780599		C				159.85	159.85
IVACTHDI70391	10	8301	7300	12/19/2006	H63423451/1590120A	7716786172		C				44.01	44.01
IVACTHDI70391	10	8301	7300	12/19/2006	H63484392/191202945B	8022780416		C				52.73	52.73
IVACTHDI70391	10	8301	7300	12/19/2006	H63484392/1482340	8022780416		C				60.04	60.04

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IVACTHDI70391	10	8301	7300	12/19/2006	H63454866/15923	8085785939		C				28.97	28.97
IVACTHDI70391	10	8301	7300	12/19/2006	H63456836/035285	7716786069		C				15.33	15.33
IVACTHDI70391	10	8301	7300	12/19/2006	H63423451/1186535	7716786172		C				44.28	44.28
IVACTHDI70391	10	8301	7300	12/19/2006	H62905522/ZWFL2INST	8019780451		C				428.00	428.00
IVACTHDI70391	10	8301	7300	12/19/2006	H63410704/MT15013CV	7709780121		C				122.36	122.36
IVACTHDI70391	10	8301	7300	12/19/2006	H63456657/PRR6431	7716786223		C				46.11	46.11
IVACTHDI70391	10	8301	7300	12/19/2006	H62494475/S17315F	6435789395		C				8.00	8.00
IVACTHDI70391	10	8301	7300	12/19/2006	H63423451/1590120B	7716786172		C				44.01	44.01
IVACTHDI70391	10	8301	7300	12/19/2006	H63456144/1482679	7716786133		C				52.10	52.10
IVACTHDI70391	10	8301	7300	12/19/2006	H63419681/NC9050371	7728786173		C				39.60	39.60
IVACTHDI70391	10	8301	7300	12/19/2006	H63456449/087726	8019780547		C				213.24	213.24
IVACTHDI70391	10	8301	7300	12/19/2006	H63471917/S47470	7975781477		C				58.75	58.75
IVACTHDI70391	10	8301	7300	12/19/2006	H63423451/0181216	7716786172		C				129.12	129.12
IVACTHDI70391	10	8301	7300	12/19/2006	H63171620/NC9644388	7400789641		C				111.80	111.80
IVACTHDI70391	10	8301	7300	12/19/2006	H63468128/A258500	6903782399		C				9.54	9.54
IVACTHDI70391	10	8301	7300	12/19/2006	H63460083/SLGV033RS	7311783887		C				461.15	461.15
IVACTHDI70391	10	8301	7300	12/19/2006	H63455436/1367825E	7401781648		C				328.24	328.24
IVACTHDI70391	10	8301	7300	12/19/2006	H63472646/10351G	7528786093		C				11.93	11.93
IVACTHDI70391	10	8301	7300	12/19/2006	H63422868/MT25800CR	7400789791		C				38.00	38.00
IVACTHDI70391	10	8301	7300	12/19/2006	H63455674/087731	6219901553		C				108.79	108.79
IVACTHDI70391	10	8301	7300	12/19/2006	H63455436/1367825C	7401781648		C				96.14	96.14
IVACTHDI70391	10	8301	7300	12/19/2006	H63394062/UVP95001901	6418781207		C				87.05	87.05
IVACTHDI70391	10	8301	7300	12/19/2006	H63333443/NC9287857	6753786060		C				77.45	77.45
IVACTHDI70391	10	8301	7300	12/19/2006	H63215102/NC9914698	6753786060		C				67.52	67.52
IVACTHDI70391	10	8301	7300	12/19/2006	H63408228/AB0359	7400789791		C				19.14	19.14
IVACTHDI70391	10	8301	7300	12/19/2006	H63423336/PI34091	7315786141		C				304.30	304.30
IVACTHDI70391	10	8301	7300	12/19/2006	H63410611/ICN10172201	7943785968		C				20.14	20.14
IVACTHDI70391	10	8301	7300	12/19/2006	H63455674/1258710	6219901553		C				61.65	61.65
IVACTHDI70391	10	8301	7300	12/19/2006	H63422868/NC9598880	7400789791		C				393.60	393.60
IVACTHDI70391	10	8301	7300	12/19/2006	H63455436/19050548B	7401781648		C				302.40	302.40
IVACTHDI70391	10	8301	7300	12/19/2006	H63411455/SV3007001	7401781648		C				119.25	119.25
IVACTHDI70391	10	8301	7300	12/19/2006	H63472646/148232F	7528786093		C				12.04	12.04
IVACTHDI70391	10	8301	7300	12/19/2006	H63472646/AC423535000	7528786093		C				24.79	24.79
IVACTHDI70391	10	8301	7300	12/19/2006	H63410704/SH3007003	7709780121		C				310.00	310.00
IVACTHDI70391	10	8301	7300	12/19/2006	H63469707/1181615	7709780610		C				119.36	119.36
IVACTHDI70391	10	8301	7300	12/19/2006	H63469707/PRR6121	7709780610		C				54.33	54.33
IVACTHDI70391	10	8301	7300	12/19/2006	H63456144/1482340	7716786133		C				18.02	18.02
IVACTHDI70391	10	8301	7300	12/19/2006	H63423336/	7315786141		C				19.20	19.20
IVACTHDI70391	10	8301	7300	12/19/2006	H63408412/	8311785953		C				26.00	26.00

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IVACTHDI70391	10	8301	7300	12/19/2006	H63393596/SCGPT05RE	7707780342		C				72.40	72.40
IVACTHDI70391	10	8301	7300	12/19/2006	H63485113/116762	8065775990		C				188.00	188.00
IVACTHDI70391	10	8301	7300	12/19/2006	H63485203/0720091	7709780120		C				56.49	56.49
IVACTHDI70391	10	8301	7300	12/19/2006	H63423451/0181225A	7716786172		C				130.41	130.41
IVACTHDI70391	10	8301	7300	12/19/2006	H63411482/NC9392870	7716786133		C				69.14	69.14
IVACTHDI70391	10	8301	7300	12/19/2006	H63472735/AC271100010	7749780599		C				27.83	27.83
IVACTHDI70391	10	8301	7300	12/19/2006	H63410679/ICN10202301	7943785968		C				20.03	20.03
IVACTHDI70391	10	8301	7300	12/19/2006	H63485203/14385942	7709780120		C				66.87	66.87
IVACTHDI70391	10	8301	7300	12/19/2006	A63473137/21377827	7707780629		C				402.00	402.00
IVACTHDI70391	10	8301	7300	12/19/2006	H63484392/148232F	8022780416		C				96.29	96.29
IVACTHDI70391	10	8301	7300	12/19/2006	H63422708/PI21059	8311785952		C				93.98	93.98
IVACTHDI70391	10	8301	7300	12/19/2006	H63408412/NC9682251	8311785953		C				368.75	368.75
IVACTHDI70391	10	8301	7300	12/19/2006	H63484392/PRC1101	8022780416		C				42.96	42.96
IVACTHDI70391	10	8301	7300	12/19/2006	H63485203/S73985	7709780120		C				19.95	19.95
IVACTHDI70391	10	8301	7300	12/19/2006	H63485203/02707304	7709780120		C				19.65	19.65
IVACTHDI70391	10	8301	7300	12/19/2006	H63411467/ICN10026725	7709789998		C				54.43	54.43
IVACTHDI70391	10	8301	7300	12/19/2006	H63457056/A4524	7778786203		C				41.60	41.60
IVACTHDI70391	10	8301	7300	12/19/2006	H63460083/19039004	7311783887		C				5.92	5.92
IVACTHDI70391	10	8301	7300	12/19/2006	H63333443/	6753786060		C				8.00	8.00
IVACTHDI70391	10	8301	7300	12/19/2006	H63410640/03391207	6753786096		C				928.60	928.60
IVACTHDI70391	10	8301	7300	12/19/2006	H63359319/MT10080CV	8311785953		C				51.00	51.00
IVACTHDI70391	10	8301	7300	12/19/2006	H63419681/	7728786173		C				17.00	17.00
IVACTHDI70391	10	8301	7300	12/19/2006	H63472646/02912324	7528786093		C				65.36	65.36
IVACTHDI70391	10	8301	7300	12/19/2006	H63485113/1167654	8065775990		C				3,561.00	3,561.00
IVACTHDI70391	10	8301	7300	12/19/2006	H63408220/15497018	7402780823		C				349.00	349.00
IVACTHDI70391	10	8301	7300	12/19/2006	H63484392/PRU1515	8022780416		C				48.95	48.95
IVACTHDI70391	10	8301	7300	12/19/2006	H63468686/033377C	8019780547		C				161.12	161.12
IVACTHDI70391	10	8301	7300	12/19/2006	H63137048/0975425	8019780547		C				82.13	82.13
IVACTHDI70391	10	8301	7300	12/19/2006	H63472393/13620285	7716786166		C				133.39	133.39
IVACTHDI70391	10	8301	7300	12/19/2006	H63423451/0666245	7716786172		C				35.55	35.55
IVACTHDI70391	10	8301	7300	12/19/2006	H63457056/E1341	7778786203		C				115.92	115.92
IVACTHDI70391	10	8301	7300	12/19/2006	H63455436/1367825D	7401781648		C				243.32	243.32
IVACTHDI70391	10	8301	7300	12/19/2006	H63419681/	7728786173		C				70.50	70.50
IVACTHDI70391	10	8301	7300	12/19/2006	H63484392/PRM3005	8022780416		C				223.88	223.88
IVACTHDI70391	10	8301	7300	12/19/2006	H63359057/MT10043CV	7734780692		C				72.52	72.52
IVACTHDI70391	10	8301	7300	12/19/2006	H63472646/0339131	7528786093		C				54.16	54.16
IVACTHDI70391	10	8301	7300	12/19/2006	H63472646/0339116	7528786093		C				54.92	54.92
IVACTHDI70391	10	8301	7300	12/19/2006	H63408220/15497020	7402780823		C				264.00	264.00
IVACTHDI70391	10	8301	7300	12/19/2006	H63422868/	7400789791		C				28.00	28.00

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IVACTHDI70391	10	8301	7300	12/19/2006	H63411453/PIA34075	7400789477		C				267.61	267.61
IVACTHDI70391	10	8301	7300	12/19/2006	H63483747/1507745	8024780306		C				186.40	186.40
IVACTHDI70391	10	8301	7300	12/19/2006	H63454866/02675185	8085785939		C				127.17	127.17
IVACTHDI70391	10	8301	7300	12/19/2006	H63408220/15497022	7402780823		C				37.00	37.00
IVACTHDI70391	10	8301	7300	12/19/2006	H63457056/055693	7778786203		C				196.59	196.59
IVACTHDI70393	10	8301	7300	1/5/2007	H63529003/08741E	7402780823		C				76.00	76.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63531881/NC9245948	6101810012		C				200.00	200.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63498024/12565286A	6765784140		C				96.44	96.44
IVACTHDI70393	10	8301	7300	1/5/2007	H63558144/AC423830010	6753786060		C				21.66	21.66
IVACTHDI70393	10	8301	7300	1/5/2007	H63529391/14827101	6753786060		C				2.65	2.65
IVACTHDI70393	10	8301	7300	1/5/2007	H63558467/1495949D	6597770757		C				85.18	85.18
IVACTHDI70393	10	8301	7300	1/5/2007	H63520051/148232E	6219901553		C				69.68	69.68
IVACTHDI70393	10	8301	7300	1/5/2007	H63531881/	6101810012		C				35.32	35.32
IVACTHDI70393	10	8301	7300	1/5/2007	H63529003/08741F	7402780823		C				75.15	75.15
IVACTHDI70393	10	8301	7300	1/5/2007	H63529003/08732116	7402780823		C				14.00	14.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63382616/NC9439911	7315786141		C				266.25	266.25
IVACTHDI70393	10	8301	7300	1/5/2007	H63546149/0875712	7709780120		C				166.68	166.68
IVACTHDI70393	10	8301	7300	1/5/2007	H63529003/21377821	7402780823		C				163.00	163.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/14827101	7402780823		C				2.65	2.65
IVACTHDI70393	10	8301	7300	1/5/2007	H63520672/02707152	7709789998		C				77.04	77.04
IVACTHDI70393	10	8301	7300	1/5/2007	H63569213/120097A	7709780610		C				28.20	28.20
IVACTHDI70393	10	8301	7300	1/5/2007	H63529098/BP212R1	7707780715		C				79.44	79.44
IVACTHDI70393	10	8301	7300	1/5/2007	H63498278/BP170500	7405783804		C				108.51	108.51
IVACTHDI70393	10	8301	7300	1/5/2007	H63531927/PRM3005	7707780342		C				111.94	111.94
IVACTHDI70393	10	8301	7300	1/5/2007	H63496629/03446	7728786182		C				45.80	45.80
IVACTHDI70393	10	8301	7300	1/5/2007	H63520672/PI34079	7709789998		C				37.59	37.59
IVACTHDI70393	10	8301	7300	1/5/2007	H63520051/MSD1400250	6219901553		C				121.50	121.50
IVACTHDI70393	10	8301	7300	1/5/2007	H63529003/125485J	7402780823		C				5.00	5.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63529003/189991445	7402780823		C				34.00	34.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63382616/	7315786141		C				19.95	19.95
IVACTHDI70393	10	8301	7300	1/5/2007	H63497782/1367610M	7400789641		C				89.27	89.27
IVACTHDI70393	10	8301	7300	1/5/2007	H63497743/D1281	7709780120		C				10.78	10.78
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/159015M	7402780823		C				15.00	15.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63533820/PRA3500	7717780723		C				365.63	365.63
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/02215365	7402780823		C				169.00	169.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/08732114	7402780823		C				29.00	29.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/01828D	7402780823		C				106.00	106.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/08732112	7402780823		C				14.00	14.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63497782/0877223	7400789641		C				430.25	430.25

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IVACTHDI70393	10	8301	7300	1/5/2007	H63529003/21377819	7402780823		C				163.00	163.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63531889/BP3991	6101810012		C				111.08	111.08
IVACTHDI70393	10	8301	7300	1/5/2007	H63520672/PRG5711	7709789998		C				83.48	83.48
IVACTHDI70393	10	8301	7300	1/5/2007	H63533820/	7717780723		C				32.00	32.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63520430/SCGPS05RE	7717780723		C				72.40	72.40
IVACTHDI70393	10	8301	7300	1/5/2007	H63531927/PRM5101	7707780342		C				63.60	63.60
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/S66362	7402780823		C				4.08	4.08
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/15904	7402780823		C				11.52	11.52
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/1479215	7402780823		C				5.81	5.81
IVACTHDI70393	10	8301	7300	1/5/2007	H63454983/BW04525F	7709780120		C				52.70	52.70
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/0666250	7402780823		C				24.48	24.48
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/0259145	7402780823		C				94.00	94.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/01213102	7402780823		C				26.50	26.50
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/18960C	7402780823		C				54.00	54.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/14135R	7402780823		C				10.00	10.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63520430/A144500	7717780723		C				4.97	4.97
IVACTHDI70393	10	8301	7300	1/5/2007	H63521052/B31100C	7716786069		C				15.37	15.37
IVACTHDI70393	10	8301	7300	1/5/2007	H63545797/07200150	7734780692		C				1,038.08	1,038.08
IVACTHDI70393	10	8301	7300	1/5/2007	H63498278/BP3815	7405783804		C				109.84	109.84
IVACTHDI70393	10	8301	7300	1/5/2007	H63498278/BP1541	7405783804		C				96.73	96.73
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/133791	7402780823		C				14.00	14.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63569206/02707300	7709780120		C				69.00	69.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63545718/BMA50004	7707780668		C				422.77	422.77
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/15904	7402780823		C				7.68	7.68
IVACTHDI70393	10	8301	7300	1/5/2007	H63498024/1481011C	6765784140		C				98.90	98.90
IVACTHDI70393	10	8301	7300	1/5/2007	H63569225/19043058	6607783391		C				88.21	88.21
IVACTHDI70393	10	8301	7300	1/5/2007	H63569225/19043059	6607783391		C				88.21	88.21
IVACTHDI70393	10	8301	7300	1/5/2007	H63569225/018143	6607783391		C				120.05	120.05
IVACTHDI70393	10	8301	7300	1/5/2007	H63529112/189992373	6041953625		C				6.17	6.17
IVACTHDI70393	10	8301	7300	1/5/2007	H63529003/21377816	7402780823		C				163.00	163.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63252666/02681427	7707780668		C				87.99	87.99
IVACTHDI70393	10	8301	7300	1/5/2007	H63529003/SS2551	7402780823		C				4.54	4.54
IVACTHDI70393	10	8301	7300	1/5/2007	H63529098/DF0118170	7707780715		C				315.06	315.06
IVACTHDI70393	10	8301	7300	1/5/2007	H63545797/1012637	7734780692		C				103.83	103.83
IVACTHDI70393	10	8301	7300	1/5/2007	H63472646/0991310	7528786093		C				151.65	151.65
IVACTHDI70393	10	8301	7300	1/5/2007	H63558015/1482910F	7405783804		C				36.48	36.48
IVACTHDI70393	10	8301	7300	1/5/2007	H63558008/191202945C	7405783804		C				6.85	6.85
IVACTHDI70393	10	8301	7300	1/5/2007	H63569213/06666A	7709780610		C				21.90	21.90
IVACTHDI70393	10	8301	7300	1/5/2007	H63545718/02681424	7707780668		C				125.70	125.70

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IVACTHDI70393	10	8301	7300	1/5/2007	H63529003/1255034	7402780823		C				21.00	21.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63532808/087724J	7717780749		C				96.19	96.19
IVACTHDI70393	10	8301	7300	1/5/2007	H63184103/1438743	7742780675		C				212.33	212.33
IVACTHDI70393	10	8301	7300	1/5/2007	H63545797/MT17105CV	7734780692		C				60.00	60.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63529112/18999431C	6041953625		C				57.71	57.71
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/1192675	7402780823		C				123.00	123.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63546149/S71604	7709780120		C				140.50	140.50
IVACTHDI70393	10	8301	7300	1/5/2007	H63529003/0975429	7402780823		C				55.09	55.09
IVACTHDI70393	10	8301	7300	1/5/2007	H63467833/05713166	7749780599		C				118.91	118.91
IVACTHDI70393	10	8301	7300	1/5/2007	H63521052/P410100	7716786069		C				7.38	7.38
IVACTHDI70393	10	8301	7300	1/5/2007	H63520932/1367610F	7728786182		C				88.62	88.62
IVACTHDI70393	10	8301	7300	1/5/2007	H63529098/0875712	7707780715		C				166.68	166.68
IVACTHDI70393	10	8301	7300	1/5/2007	H63529391/SV3001403	6753786060		C				585.00	585.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63520430/SCGPS01RE	7717780723		C				50.68	50.68
IVACTHDI70393	10	8301	7300	1/5/2007	H63148665/SH3007103	7716786062		C				568.00	568.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/1337410	7402780823		C				11.34	11.34
IVACTHDI70393	10	8301	7300	1/5/2007	H63520992/09528110B	7402780823		C				345.00	345.00
IVACTHDI70393	10	8301	7300	1/5/2007	H63545718/0540227	7707780668		C				29.76	29.76
IVACTHDI70393	10	8301	7300	1/5/2007	H63569206/02707300	7709780120		C				117.53	117.53
IVACTHDI70393	10	8301	7300	1/5/2007	H63520430/1496126	7717780723		C				117.66	117.66
IVACTHDI70393	10	8301	7300	1/5/2007	H63545718/0540230	7707780668		C				29.76	29.76
IVACTHDI70393	10	8301	7300	1/5/2007	H63529003/746532	7402780823		C				11.59	11.59
IVACTHDI70393	10	8301	7300	1/5/2007	H63569213/1496127	7709780610		C				22.86	22.86
IVACTHDI70393	10	8301	7300	1/5/2007	H63546149/BP1423500	7709780120		C				141.82	141.82
IVACTHDI70393	10	8301	7300	1/5/2007	H63521052/S93266	7716786069		C				15.80	15.80
IVACTHDI70393	10	8301	7300	1/5/2007	H63529003/07200170	7402780823		C				73.44	73.44
IVACTHDI70394	10	8301	7300	1/5/2007	H63248206/03902Q	8013780052		C				55.93	55.93
IVACTHDI70394	10	8301	7300	1/5/2007	H63569108/05408160	7749780599		C				339.16	339.16
IVACTHDI70394	10	8301	7300	1/5/2007	H63545302/113945C	7749780599		C				27.52	27.52
IVACTHDI70394	10	8301	7300	1/5/2007	H63508605/06666A	8019780451		C				101.02	101.02
IVACTHDI70394	10	8301	7300	1/5/2007	A50393821/DF0127179	8013780052		C				241.68	241.68
IVACTHDI70394	10	8301	7300	1/5/2007	H63457056/S66384	7778786203		C				14.69	14.69
IVACTHDI70394	10	8301	7300	1/5/2007	H63457056/S66383	7778786203		C				44.07	44.07
IVACTHDI70394	10	8301	7300	1/5/2007	H63484819/116763C	7943785968		C				142.60	142.60
IVACTHDI70394	10	8301	7300	1/5/2007	H63394019/09923340	7886788615		C				262.50	262.50
IVACTHDI70394	10	8301	7300	1/5/2007	H63528952/BMA58508	7749780599		C				95.79	95.79
IVACTHDI70394	10	8301	7300	1/5/2007	H63410732/BP2512100	7943785968		C				18.93	18.93
IVACTHDI70395	10	8301	7300	1/5/2007	H63633964/A16P4	6649781259		C				41.00	41.00
IVACTHDI70395	10	8301	7300	1/5/2007	H63521082/	8022780416		C				10.49	10.49

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IVACTHDI70395	10	8301	7300	1/5/2007	H63623354/02539L	7709780120		C				38.63	38.63
IVACTHDI70395	10	8301	7300	1/5/2007	H63320494/NC9066508	8085785939		C				43.19	43.19
IVACTHDI70395	10	8301	7300	1/5/2007	H63569213/PI34080	7709780610		C				179.00	179.00
IVACTHDI70395	10	8301	7300	1/5/2007	H63623354/15903	7709780120		C				7.30	7.30
IVACTHDI70395	10	8301	7300	1/5/2007	H63623354/0875712	7709780120		C				166.68	166.68
IVACTHDI70395	10	8301	7300	1/5/2007	H62983780/50820754	7734780712		C				317.40	317.40
IVACTHDI70395	10	8301	7300	1/5/2007	H63496629/NC9638938	7728786182		C				26.10	26.10
IVACTHDI70395	10	8301	7300	1/5/2007	H62983780/	7734780712		C				7.93	7.93
IVACTHDI70395	10	8301	7300	1/5/2007	H63521082/NC9240008	8022780416		C				17.79	17.79
IVACTHDI70395	10	8301	7300	1/5/2007	H63569897/B26306	6418781207		C				158.95	158.95
IVACTHDI70395	10	8301	7300	1/5/2007	H63558467/A679500	6597770757		C				12.34	12.34
IVACTHDI70395	10	8301	7300	1/5/2007	H62194387/0856210C	7742780675		C				93.47	93.47
IVACTHDI70395	10	8301	7300	1/5/2007	H63569213/	7709780610		C				10.00	10.00
IVACTHDI70395	10	8301	7300	1/5/2007	H63623354/06666A	7709780120		C				65.70	65.70
IVACTHDI70395	10	8301	7300	1/5/2007	H63611343/125654	7707780715		C				104.69	104.69
IVACTHDI70395	10	8301	7300	1/5/2007	H63569213/NC9558284	7709780610		C				78.00	78.00
IVACTHDI70395	10	8301	7300	1/5/2007	H63529391/	6753786060		C				28.00	28.00
IVACTHDI70395	10	8301	7300	1/5/2007	H63611585/1368065	7716786167		C				62.39	62.39
IVACTHDI70395	10	8301	7300	1/5/2007	H63569897/R04052	6418781207		C				421.90	421.90
IVACTHDI70395	10	8301	7300	1/5/2007	H63558144/MT10040CV	6753786060		C				61.18	61.18
IVACTHDI70395	10	8301	7300	1/5/2007	H63611585/0644320	7716786167		C				128.34	128.34
IVACTHDI70395	10	8301	7300	1/5/2007	H63544749/026641	7975781477		C				49.87	49.87
IVACTHDI70395	10	8301	7300	1/5/2007	H63611585/0877248	7716786167		C				82.44	82.44
IVACTHDI70395	10	8301	7300	1/5/2007	H63623354/1590110R	7709780120		C				68.44	68.44
IVACTHDI70395	10	8301	7300	1/5/2007	H63528893/DF0919073	8019780848		C				682.66	682.66
IVACTHDI70395	10	8301	7300	1/5/2007	H63558144/A433S20	6753786060		C				23.69	23.69
IVACTHDI70395	10	8301	7300	1/5/2007	H63529391/NC9235553	6753786060		C				26.00	26.00
IVACTHDI70395	10	8301	7300	1/5/2007	H63611625/148232F	7728786182		C				481.45	481.45
IVACTHDI70395	10	8301	7300	1/5/2007	H63471917/0510080	7975781477		C				4,005.60	4,005.60
IVACTHDI70395	10	8301	7300	1/5/2007	H63569897/1491016	6418781207		C				48.11	48.11
IVACTHDI70395	10	8301	7300	1/5/2007	H63484392/	8022780416		C				19.01	19.01
IVACTHDI70395	10	8301	7300	1/5/2007	H63633964/23249580	6649781259		C				74.38	74.38
IVACTHDI70395	10	8301	7300	1/5/2007	H63623329/08408215	7707780668		C				84.46	84.46
IVACTHDI70395	10	8301	7300	1/5/2007	H63558144/02707181	6753786060		C				52.16	52.16
IVACTHDI70395	10	8301	7300	1/5/2007	H63484392/50843314	8022780416		C				35.24	35.24
IVACTHDI70395	10	8301	7300	1/5/2007	H63497377/NC9382863	7728786173		C				57.50	57.50
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/07200210	7402780823		C				121.47	121.47
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/08741F	7402780823		C				75.15	75.15
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/07200365	7402780823		C				101.53	101.53

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IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/10180H	7402780823		C				59.29	59.29
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/1160049SHQ	7402780823		C				340.20	340.20
IVACTHDI70396	10	8301	7300	1/16/2007	H63411043/15497018	7402780823		C				349.00	349.00
IVACTHDI70396	10	8301	7300	1/16/2007	H63411043/15497022	7402780823		C				37.00	37.00
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/07200534	7402780823		C				37.38	37.38
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/0337436G	7402780823		C				32.15	32.15
IVACTHDI70396	10	8301	7300	1/16/2007	H70038586/0268153	6743783226		C				15.81	15.81
IVACTHDI70396	10	8301	7300	1/16/2007	H70053256/B260678	6102611196		C				58.40	58.40
IVACTHDI70396	10	8301	7300	1/16/2007	H62096477/21381402LC	6218901151		C				310.05	310.05
IVACTHDI70396	10	8301	7300	1/16/2007	H70040150/097402A	6307789154		C				64.41	64.41
IVACTHDI70396	10	8301	7300	1/16/2007	H70038586/0268150	6743783226		C				65.64	65.64
IVACTHDI70396	10	8301	7300	1/16/2007	H63411043/15497020	7402780823		C				264.00	264.00
IVACTHDI70396	10	8301	7300	1/16/2007	H63558144/NC9176295	6753786060		C				124.80	124.80
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/064141C	7402780823		C				52.45	52.45
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/0720090	7402780823		C				71.13	71.13
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/0720082	7402780823		C				64.43	64.43
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/1012637	7402780823		C				311.49	311.49
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/07200571	7402780823		C				89.39	89.39
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/07200493	7402780823		C				69.44	69.44
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/1012628	7402780823		C				266.32	266.32
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/05526B	7402780823		C				78.63	78.63
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/07200574	7402780823		C				150.65	150.65
IVACTHDI70396	10	8301	7300	1/16/2007	H70038586/1496126	6743783226		C				39.22	39.22
IVACTHDI70396	10	8301	7300	1/16/2007	H70038586/1485010E	6743783226		C				5.08	5.08
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/0976171	7402780823		C				96.93	96.93
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/09761107	7402780823		C				79.15	79.15
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/0553859A	7402780823		C				73.94	73.94
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/07200573	7402780823		C				83.28	83.28
IVACTHDI70396	10	8301	7300	1/16/2007	H70041242/211766	7405783804		C				9.83	9.83
IVACTHDI70396	10	8301	7300	1/16/2007	H70049928/PRA7280	7709780610		C				97.31	97.31
IVACTHDI70396	10	8301	7300	1/16/2007	H63623317/NC9087129	7707780668		C				163.00	163.00
IVACTHDI70396	10	8301	7300	1/16/2007	H63623317/	7707780668		C				5.42	5.42
IVACTHDI70396	10	8301	7300	1/16/2007	H70040183/1255016	7707780319		C				46.04	46.04
IVACTHDI70396	10	8301	7300	1/16/2007	H70040183/12540B	7707780319		C				35.64	35.64
IVACTHDI70396	10	8301	7300	1/16/2007	H70041242/191202945C	7405783804		C				52.73	52.73
IVACTHDI70396	10	8301	7300	1/16/2007	H70040183/1255019	7707780319		C				46.04	46.04
IVACTHDI70396	10	8301	7300	1/16/2007	H70049928/PRA1120	7709780610		C				104.22	104.22
IVACTHDI70396	10	8301	7300	1/16/2007	H63622729/02681331	7512771474		C				44.21	44.21
IVACTHDI70396	10	8301	7300	1/16/2007	H70040183/1255017	7707780319		C				46.04	46.04

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IVACTHDI70396	10	8301	7300	1/16/2007	H70041242/05408129	7405783804		C				80.75	80.75
IVACTHDI70396	10	8301	7300	1/16/2007	H63634416/03608	7405783804		C				15.11	15.11
IVACTHDI70396	10	8301	7300	1/16/2007	H63634416/035415	7405783804		C				17.12	17.12
IVACTHDI70396	10	8301	7300	1/16/2007	H63634416/05529A	7405783804		C				45.06	45.06
IVACTHDI70396	10	8301	7300	1/16/2007	H70049985/09761126	7402780823		C				138.65	138.65
IVACTHDI70396	10	8301	7300	1/16/2007	H63633964/14955111A	6649781259		C				30.51	30.51
IVACTHDI70396	10	8301	7300	1/16/2007	H70041242/02707149	7405783804		C				52.98	52.98
IVACTHDI70396	10	8301	7300	1/16/2007	H63622729/02681461	7512771474		C				15.82	15.82
IVACTHDI70396	10	8301	7300	1/16/2007	H70037648/12565349	6344770183		C				100.81	100.81
IVACTHDI70396	10	8301	7300	1/16/2007	H63634416/03636	7405783804		C				15.19	15.19
IVACTHDI70396	10	8301	7300	1/16/2007	H63633964/14955111D	6649781259		C				57.51	57.51
IVACTHDI70396	10	8301	7300	1/16/2007	H70037648/08774378	6344770183		C				825.93	825.93
IVACTHDI70396	10	8301	7300	1/16/2007	H70040183/1255018	7707780319		C				46.04	46.04
IVACTHDI70396	10	8301	7300	1/16/2007	H70037648/08772142	6344770183		C				262.13	262.13
IVACTHDI70396	10	8301	7300	1/16/2007	H70049928/PRA7500	7709780610		C				107.64	107.64
IVACTHDI70396	10	8301	7300	1/16/2007	H70037648/0877221	6344770183		C				85.82	85.82
IVACTHDI70396	10	8301	7300	1/16/2007	H70037648/0877220	6344770183		C				78.51	78.51
IVACTHDI70396	10	8301	7300	1/16/2007	H70037648/02707502	6344770183		C				279.00	279.00
IVACTHDI70396	10	8301	7300	1/16/2007	H70040150/0930061	6307789154		C				46.96	46.96
IVACTHDI70396	10	8301	7300	1/16/2007	H63472876/MT30002CI	7734780712		C				46.35	46.35
IVACTHDI70396	10	8301	7300	1/16/2007	H70037498/MT10040CV	7734780692		C				31.50	31.50
IVACTHDI70396	10	8301	7300	1/16/2007	H70053256/130754A	6102611196		C				331.51	331.51
IVACTHDI70396	10	8301	7300	1/16/2007	H63633741/MPX18355	7716786223		C				379.94	379.94
IVACTHDI70396	10	8301	7300	1/16/2007	H70049946/1424580	7709789998		C				89.93	89.93
IVACTHDI70396	10	8301	7300	1/16/2007	H70052760/055695	7778786203		C				61.67	61.67
IVACTHDI70396	10	8301	7300	1/16/2007	H70040150/01828C	6307789154		C				103.95	103.95
IVACTHDI70396	10	8301	7300	1/16/2007	H70040150/AC327300010	6307789154		C				43.86	43.86
IVACTHDI70397	10	8301	7300	1/16/2007	H70087745/B21270X	6418781207		C				85.24	85.24
IVACTHDI70397	10	8301	7300	1/16/2007	H70099029/0334118D	6307789422		C				274.00	274.00
IVACTHDI70397	10	8301	7300	1/16/2007	H70087403/SE23500D	6743783226		C				16.10	16.10
IVACTHDI70397	10	8301	7300	1/16/2007	H70086557/BP3991	6753786096		C				55.54	55.54
IVACTHDI70397	10	8301	7300	1/16/2007	H70099401/MT25072CV	6723782278		C				295.74	295.74
IVACTHDI70397	10	8301	7300	1/16/2007	H70099029/PRM7502	6307789422		C				66.78	66.78
IVACTHDI70397	10	8301	7300	1/16/2007	H70086586/057163D	6753786060		C				69.27	69.27
IVACTHDI70397	10	8301	7300	1/16/2007	H70054163/12646111	6723782268		C				118.48	118.48
IVACTHDI70397	10	8301	7300	1/16/2007	H70086586/PI34080	6753786060		C				179.00	179.00
IVACTHDI70397	10	8301	7300	1/16/2007	H70127621/E0030106300	7400789791		C				83.26	83.26
IVACTHDI70397	10	8301	7300	1/16/2007	H70099029/0270740	6307789422		C				177.90	177.90
IVACTHDI70397	10	8301	7300	1/16/2007	H70103752/FBCS1417	7405783804		C				140.28	140.28

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IVACTHDI70397	10	8301	7300	1/16/2007	H70103423/PI26659	7707780629		C				148.43	148.43
IVACTHDI70397	10	8301	7300	1/16/2007	H70054228/026643	6102611196		C				49.87	49.87
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/06666A	6102611196		C				101.02	101.02
IVACTHDI70397	10	8301	7300	1/16/2007	H70085344/NC9780632	7315786141		C				127.50	127.50
IVACTHDI70397	10	8301	7300	1/16/2007	H70127621/BP1356500	7400789791		C				500.18	500.18
IVACTHDI70397	10	8301	7300	1/16/2007	H70053256/B20300RRP	6102611196		C				353.19	353.19
IVACTHDI70397	10	8301	7300	1/16/2007	H70099029/AC611845000	6307789422		C				353.10	353.10
IVACTHDI70397	10	8301	7300	1/16/2007	H70099029/02681258	6307789422		C				83.90	83.90
IVACTHDI70397	10	8301	7300	1/16/2007	H70099029/02707163	6307789422		C				331.70	331.70
IVACTHDI70397	10	8301	7300	1/16/2007	H70099401/0552745	6723782278		C				57.09	57.09
IVACTHDI70397	10	8301	7300	1/16/2007	H70087684/B21261X	6418781207		C				83.98	83.98
IVACTHDI70397	10	8301	7300	1/16/2007	H70099401/SB107500	6723782278		C				8.42	8.42
IVACTHDI70397	10	8301	7300	1/16/2007	H70086586/S93232	6753786060		C				25.65	25.65
IVACTHDI70397	10	8301	7300	1/16/2007	H70099401/02681140	6723782278		C				19.80	19.80
IVACTHDI70397	10	8301	7300	1/16/2007	H70054053/119032	7400789477		C				25.56	25.56
IVACTHDI70397	10	8301	7300	1/16/2007	H70087684/B21170X	6418781207		C				23.65	23.65
IVACTHDI70397	10	8301	7300	1/16/2007	H70099029/PRG2101	6307789422		C				81.41	81.41
IVACTHDI70397	10	8301	7300	1/16/2007	U70117783/23046166	6418781207		C				1,619.60	1,619.60
IVACTHDI70397	10	8301	7300	1/16/2007	H70099029/AC400400010	6307789422		C				217.84	217.84
IVACTHDI70397	10	8301	7300	1/16/2007	H70099029/0875712	6307789422		C				300.06	300.06
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/22037922	6102611196		C				132.72	132.72
IVACTHDI70397	10	8301	7300	1/16/2007	H70054053/0572815	7400789477		C				295.33	295.33
IVACTHDI70397	10	8301	7300	1/16/2007	H70086541/A38212	7405783804		C				30.00	30.00
IVACTHDI70397	10	8301	7300	1/16/2007	H70086541/21402484	7405783804		C				69.58	69.58
IVACTHDI70397	10	8301	7300	1/16/2007	H63623317/NC9576549	7707780668		C				105.30	105.30
IVACTHDI70397	10	8301	7300	1/16/2007	H70086541/A412P4	7405783804		C				55.18	55.18
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/12531F	6102611196		C				92.88	92.88
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/2118011	6102611196		C				26.30	26.30
IVACTHDI70397	10	8301	7300	1/16/2007	H70053256/R21126	6102611196		C				54.87	54.87
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/S739852	6102611196		C				15.65	15.65
IVACTHDI70397	10	8301	7300	1/16/2007	H70086586/MT21030CV	6753786060		C				31.50	31.50
IVACTHDI70397	10	8301	7300	1/16/2007	H70086586/	6753786060		C				35.00	35.00
IVACTHDI70397	10	8301	7300	1/16/2007	H70054053/S60171C	7400789477		C				16.26	16.26
IVACTHDI70397	10	8301	7300	1/16/2007	H70090960/19166107	7705780713		C				30.14	30.14
IVACTHDI70397	10	8301	7300	1/16/2007	H70099029/PRG5711	6307789422		C				86.18	86.18
IVACTHDI70397	10	8301	7300	1/16/2007	H70099029/1496131	6307789422		C				238.20	238.20
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/136804	6102611196		C				155.09	155.09
IVACTHDI70397	10	8301	7300	1/16/2007	H70053256/R21093	6102611196		C				54.87	54.87
IVACTHDI70397	10	8301	7300	1/16/2007	H70053256/R01605	6102611196		C				129.84	129.84

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IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/02681160	6102611196		C				58.86	58.86
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/02681151	6102611196		C				43.30	43.30
IVACTHDI70397	10	8301	7300	1/16/2007	H70099401/SB115500	6723782278		C				8.58	8.58
IVACTHDI70397	10	8301	7300	1/16/2007	H63058547/BP26645	7315786141		C				9.52	9.52
IVACTHDI70397	10	8301	7300	1/16/2007	H70054228/22004142	6102611196		C				171.69	171.69
IVACTHDI70397	10	8301	7300	1/16/2007	H70086586/0181226E	6753786060		C				370.30	370.30
IVACTHDI70397	10	8301	7300	1/16/2007	H70086586/057163D	6753786060		C				23.09	23.09
IVACTHDI70397	10	8301	7300	1/16/2007	H70099401/SB101500	6723782278		C				8.58	8.58
IVACTHDI70397	10	8301	7300	1/16/2007	H70086189/MT10013CV	7707780668		C				31.50	31.50
IVACTHDI70397	10	8301	7300	1/16/2007	H70090960/159015R	7705780713		C				70.88	70.88
IVACTHDI70397	10	8301	7300	1/16/2007	H70090960/19006113D	7705780713		C				31.24	31.24
IVACTHDI70397	10	8301	7300	1/16/2007	H70054053/PRG4000	7400789477		C				219.78	219.78
IVACTHDI70397	10	8301	7300	1/16/2007	H70053256/B30749	6102611196		C				46.08	46.08
IVACTHDI70397	10	8301	7300	1/16/2007	H70099029/1496127	6307789422		C				137.16	137.16
IVACTHDI70397	10	8301	7300	1/16/2007	H70099401/1420638	6723782278		C				174.44	174.44
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/0875714	6102611196		C				68.72	68.72
IVACTHDI70397	10	8301	7300	1/16/2007	H70099029/02707196	6307789422		C				238.59	238.59
IVACTHDI70397	10	8301	7300	1/16/2007	H70086189/19006113C	7707780668		C				77.01	77.01
IVACTHDI70397	10	8301	7300	1/16/2007	H70040183/SDHT60	7707780319		C				180.18	180.18
IVACTHDI70397	10	8301	7300	1/16/2007	H70099029/02707149	6307789422		C				88.30	88.30
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/2118011	6102611196		C				26.30	26.30
IVACTHDI70397	10	8301	7300	1/16/2007	H70053256/R01104	6102611196		C				156.81	156.81
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/12524B	6102611196		C				72.54	72.54
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/22032079	6102611196		C				51.62	51.62
IVACTHDI70397	10	8301	7300	1/16/2007	H70086586/PI21059	6753786060		C				93.98	93.98
IVACTHDI70397	10	8301	7300	1/16/2007	H70086586/NC9775463	6753786060		C				243.75	243.75
IVACTHDI70397	10	8301	7300	1/16/2007	H70037764/D1610	6903782399		C				97.34	97.34
IVACTHDI70397	10	8301	7300	1/16/2007	H70086541/21402486	7405783804		C				69.58	69.58
IVACTHDI70397	10	8301	7300	1/16/2007	U70117783/	6418781207		C				110.80	110.80
IVACTHDI70397	10	8301	7300	1/16/2007	H70086541/BP1356100	7405783804		C				125.24	125.24
IVACTHDI70397	10	8301	7300	1/16/2007	H70099401/136786A	6723782278		C				95.58	95.58
IVACTHDI70397	10	8301	7300	1/16/2007	H70099401/23062125	6723782278		C				7.53	7.53
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/137117	6102611196		C				118.12	118.12
IVACTHDI70397	10	8301	7300	1/16/2007	H70053256/R21132	6102611196		C				54.89	54.89
IVACTHDI70397	10	8301	7300	1/16/2007	H63623317/	7707780668		C				29.95	29.95
IVACTHDI70397	10	8301	7300	1/16/2007	H70127621/191203050C	7400789791		C				10.55	10.55
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/14958C	6102611196		C				117.80	117.80
IVACTHDI70397	10	8301	7300	1/16/2007	H70054228/0266521	6102611196		C				145.74	145.74
IVACTHDI70397	10	8301	7300	1/16/2007	H70054228/2203570	6102611196		C				15.24	15.24

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IVACTHDI70397	10	8301	7300	1/16/2007	H70085344/NC9194790	7315786141		C				223.75	223.75
IVACTHDI70397	10	8301	7300	1/16/2007	U70117783/23046198	6418781207		C				181.24	181.24
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/12550143	6102611196		C				283.44	283.44
IVACTHDI70397	10	8301	7300	1/16/2007	H70085344/	7315786141		C				29.20	29.20
IVACTHDI70397	10	8301	7300	1/16/2007	H70127621/08408204	7400789791		C				62.18	62.18
IVACTHDI70397	10	8301	7300	1/16/2007	H70086541/214025E007	7405783804		C				69.58	69.58
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/23244262	6102611196		C				73.80	73.80
IVACTHDI70397	10	8301	7300	1/16/2007	H70054318/S75965	6102611196		C				25.35	25.35
IVACTHDI70397	10	8301	7300	1/16/2007	U70117783/23046159	6418781207		C				506.10	506.10
IVACTHDI70398	10	8301	7300	1/19/2007	H70086104/	7716786166		C				40.00	40.00
IVACTHDI70398	10	8301	7300	1/19/2007	H63485513/AAA16046AE	7716786172		C				12.18	12.18
IVACTHDI70398	10	8301	7300	1/19/2007	H70065038/BP17925	8019780811		C				14.45	14.45
IVACTHDI70398	10	8301	7300	1/19/2007	H70099965/19050060A	7716786165		C				43.20	43.20
IVACTHDI70398	10	8301	7300	1/19/2007	H63485113/116763C	8065775990		C				142.60	142.60
IVACTHDI70398	10	8301	7300	1/19/2007	H70102305/MT10013CV	7943785968		C				31.50	31.50
IVACTHDI70398	10	8301	7300	1/19/2007	H70128338/08772142	8017780261		C				786.39	786.39
IVACTHDI70398	10	8301	7300	1/19/2007	H70087592/05408129	7717780723		C				80.75	80.75
IVACTHDI70398	10	8301	7300	1/19/2007	H70127424/A41320	7716786172		C				133.94	133.94
IVACTHDI70398	10	8301	7300	1/19/2007	H70086104/NC9337761	7716786166		C				114.00	114.00
IVACTHDI70398	10	8301	7300	1/19/2007	H70086189/SH3041302	7707780668		C				44.40	44.40
IVACTHDI70398	10	8301	7300	1/19/2007	H70099965/02681163	7716786165		C				79.68	79.68
IVACTHDI70398	10	8301	7300	1/19/2007	H70103374/BP17225	8019780546		C				209.65	209.65
IVACTHDI70398	10	8301	7300	1/19/2007	H70052526/14122AM	8019780546		C				259.00	259.00
IVACTHDI70398	10	8301	7300	1/19/2007	H70128338/0877125	8017780261		C				105.50	105.50
IVACTHDI70398	10	8301	7300	1/19/2007	H70116074/06443A	7716786172		C				150.89	150.89
IVACTHDI70398	10	8301	7300	1/19/2007	H70103374/OWCM20	8019780546		C				33.94	33.94
IVACTHDI70398	10	8301	7300	1/19/2007	H63471917/22038441	7975781477		C				165.03	165.03
IVACTHDI70398	10	8301	7300	1/19/2007	H70115258/G33500	7886788615		C				5.22	5.22
IVACTHDI70398	10	8301	7300	1/19/2007	H70099985/PI23227	7716786069		C				77.87	77.87
IVACTHDI70398	10	8301	7300	1/19/2007	H70116074/0292313Y	7716786172		C				26.02	26.02
IVACTHDI70398	10	8301	7300	1/19/2007	H70116074/029235	7716786172		C				48.40	48.40
IVACTHDI70398	10	8301	7300	1/19/2007	H70099965/02707149	7716786165		C				35.32	35.32
IVACTHDI70398	10	8301	7300	1/19/2007	H70087642/13620293	7716786166		C				150.73	150.73
IVACTHDI70398	10	8301	7300	1/19/2007	H70052760/055693	7778786203		C				262.12	262.12
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/1368118C	6724781293		C				15.97	15.97
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/0875713A	6724781293		C				36.42	36.42
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/066628	6724781293		C				54.72	54.72
IVACTHDI70400	10	8301	7300	1/23/2007	H70099891/NC9775418	6597770757		C				322.50	322.50
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/1367827E	6724781293		C				172.10	172.10

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IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/A4541	6724781293		C				96.67	96.67
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/191301597B	6724781293		C				239.34	239.34
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/0553851	6724781293		C				71.26	71.26
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/23022523	6724781293		C				92.42	92.42
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/0540224B	6724781293		C				31.01	31.01
IVACTHDI70400	10	8301	7300	1/23/2007	H70150940/19149863C	6649781259		C				33.68	33.68
IVACTHDI70400	10	8301	7300	1/23/2007	H70150940/19149863B	6649781259		C				67.36	67.36
IVACTHDI70400	10	8301	7300	1/23/2007	H70150940/HC8001GAL	6649781259		C				166.12	166.12
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/11998	6724781293		C				50.28	50.28
IVACTHDI70400	10	8301	7300	1/23/2007	H70150940/19062490	6649781259		C				12.02	12.02
IVACTHDI70400	10	8301	7300	1/23/2007	H70188995/	7728786182		C				44.20	44.20
IVACTHDI70400	10	8301	7300	1/23/2007	H63060984/ICN15205091	6723782268		C				105.30	105.30
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/QTUM000EX	6724781293		C				260.89	260.89
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/1367827F	6724781293		C				176.18	176.18
IVACTHDI70400	10	8301	7300	1/23/2007	H70150940/1255015	6649781259		C				437.86	437.86
IVACTHDI70400	10	8301	7300	1/23/2007	H70163555/AC111110010	7709789998		C				31.41	31.41
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/1257410	6724781293		C				291.46	291.46
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/1168882	6724781293		C				114.17	114.17
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/12574	6724781293		C				405.94	405.94
IVACTHDI70400	10	8301	7300	1/23/2007	H70038586/1485010K	6743783226		C				4.88	4.88
IVACTHDI70400	10	8301	7300	1/23/2007	H70140046/A4124	6903782399		C				29.24	29.24
IVACTHDI70400	10	8301	7300	1/23/2007	H70053256/B97873X	6102611196		C				68.56	68.56
IVACTHDI70400	10	8301	7300	1/23/2007	H70140046/PI34080	6903782399		C				179.00	179.00
IVACTHDI70400	10	8301	7300	1/23/2007	H70176866/PRR6051	7400789791		C				51.13	51.13
IVACTHDI70400	10	8301	7300	1/23/2007	H70176668/BP300100	7707780319		C				38.21	38.21
IVACTHDI70400	10	8301	7300	1/23/2007	H70175108/12565100	7707780668		C				81.30	81.30
IVACTHDI70400	10	8301	7300	1/23/2007	H70175108/12565286A	7707780668		C				96.44	96.44
IVACTHDI70400	10	8301	7300	1/23/2007	H70162080/07200560	7716786133		C				421.14	421.14
IVACTHDI70400	10	8301	7300	1/23/2007	H70175262/09761111	6299973811		C				98.26	98.26
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/1367820A	6724781293		C				15.73	15.73
IVACTHDI70400	10	8301	7300	1/23/2007	H70099891/	6597770757		C				17.00	17.00
IVACTHDI70400	10	8301	7300	1/23/2007	H70163844/1255015	7716786133		C				138.12	138.12
IVACTHDI70400	10	8301	7300	1/23/2007	H70099965/SX235	7716786165		C				100.09	100.09
IVACTHDI70400	10	8301	7300	1/23/2007	H70041445/18999942C	7716786172		C				18.93	18.93
IVACTHDI70400	10	8301	7300	1/23/2007	H70163382/A685500	7716786174		C				25.06	25.06
IVACTHDI70400	10	8301	7300	1/23/2007	H70104188/1167824A	7717780723		C				58.82	58.82
IVACTHDI70400	10	8301	7300	1/23/2007	H70104188/13989218	7717780723		C				61.24	61.24
IVACTHDI70400	10	8301	7300	1/23/2007	H70087592/A22961LB	7717780723		C				15.22	15.22
IVACTHDI70400	10	8301	7300	1/23/2007	H70163441/12565501	7717780749		C				91.50	91.50

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IVACTHDI70400	10	8301	7300	1/23/2007	H70163441/055395	7717780749		C				100.02	100.02
IVACTHDI70400	10	8301	7300	1/23/2007	H70163441/087724J	7717780749		C				192.38	192.38
IVACTHDI70400	10	8301	7300	1/23/2007	H70163555/AC167810010	7709789998		C				30.88	30.88
IVACTHDI70400	10	8301	7300	1/23/2007	H70189716/054025	8067780095		C				38.96	38.96
IVACTHDI70400	10	8301	7300	1/23/2007	H70176356/04355	7978780828		C				24.05	24.05
IVACTHDI70400	10	8301	7300	1/23/2007	H70176356/BP399500	7978780828		C				58.88	58.88
IVACTHDI70400	10	8301	7300	1/23/2007	H70174871/03505A	6547787244		C				152.50	152.50
IVACTHDI70400	10	8301	7300	1/23/2007	H70163604/0974040A	8013780052		C				142.79	142.79
IVACTHDI70400	10	8301	7300	1/23/2007	H70127495/BW04525F	6307789154		C				53.76	53.76
IVACTHDI70400	10	8301	7300	1/23/2007	H70128338/08774381	8017780261		C				1,218.60	1,218.60
IVACTHDI70400	10	8301	7300	1/23/2007	H70115258/09923340	7886788615		C				262.50	262.50
IVACTHDI70400	10	8301	7300	1/23/2007	H70189716/AC329581000	8067780095		C				23.36	23.36
IVACTHDI70400	10	8301	7300	1/23/2007	H70163604/0644318	8013780052		C				122.56	122.56
IVACTHDI70400	10	8301	7300	1/23/2007	H70163491/1367811E	6299973811		C				75.88	75.88
IVACTHDI70400	10	8301	7300	1/23/2007	H70163491/1367811E	6299973811		C				75.88	75.88
IVACTHDI70400	10	8301	7300	1/23/2007	H70163491/0976111	6299973811		C				189.08	189.08
IVACTHDI70400	10	8301	7300	1/23/2007	H70163491/09761112	6299973811		C				90.88	90.88
IVACTHDI70400	10	8301	7300	1/23/2007	H70163491/191302608B	6299973811		C				85.30	85.30
IVACTHDI70400	10	8301	7300	1/23/2007	H70175262/1367811F	6299973811		C				210.52	210.52
IVACTHDI70400	10	8301	7300	1/23/2007	H70164014/BW12604F	8019780366		C				90.84	90.84
IVACTHDI70400	10	8301	7300	1/23/2007	H61520144/1438631	6431782908		C				48.21	48.21
IVACTHDI70400	10	8301	7300	1/23/2007	H70174871/S80216	6547787244		C				85.80	85.80
IVACTHDI70400	10	8301	7300	1/23/2007	H70163604/S40291	8013780052		C				20.95	20.95
IVACTHDI70400	10	8301	7300	1/23/2007	H70127641/PRE2371	6485770766		C				115.88	115.88
IVACTHDI70400	10	8301	7300	1/23/2007	H70188995/PI89890	7728786182		C				165.78	165.78
IVACTHDI70400	10	8301	7300	1/23/2007	H61520144/	6431782908		C				12.87	12.87
IVACTHDI70400	10	8301	7300	1/23/2007	U70118944/23046195	6418781207		C				181.24	181.24
IVACTHDI70400	10	8301	7300	1/23/2007	U70118944/23046196	6418781207		C				152.92	152.92
IVACTHDI70400	10	8301	7300	1/23/2007	U70118944/	6418781207		C				72.90	72.90
IVACTHDI70400	10	8301	7300	1/23/2007	H70099029/AB0324	6307789422		C				127.88	127.88
IVACTHDI70400	10	8301	7300	1/23/2007	H70176816/057145	6299973811		C				210.38	210.38
IVACTHDI70400	10	8301	7300	1/23/2007	H70175098/0666273	6040950605		C				497.66	497.66
IVACTHDI70400	10	8301	7300	1/23/2007	H70189800/1255042	6724781293		C				301.77	301.77
IVACTHDI70400	10	8301	7300	1/23/2007	H70188995/PI28005	7728786182		C				106.00	106.00
IVACTHDI70400	10	8301	7300	1/23/2007	H70163178/02681200	6485770766		C				52.84	52.84
IVACTHDI70402	10	8301	7300	1/30/2007	H70241123/PRV3021	7707780668		C				183.82	183.82
IVACTHDI70402	10	8301	7300	1/30/2007	H70224189/0877119	6344770183		C				78.90	78.90
IVACTHDI70402	10	8301	7300	1/30/2007	H70224189/087711	6344770183		C				78.90	78.90
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP160100	7402780823		C				86.69	86.69

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IVACTHDI70402	10	8301	7300	1/30/2007	H70224870/148265B	6102611196		C				34.00	34.00
IVACTHDI70402	10	8301	7300	1/30/2007	H70252207/191301597C	7716786069		C				59.85	59.85
IVACTHDI70402	10	8301	7300	1/30/2007	U70118944/	6418781207		C				81.00	81.00
IVACTHDI70402	10	8301	7300	1/30/2007	H70241123/1367811E	7707780668		C				37.94	37.94
IVACTHDI70402	10	8301	7300	1/30/2007	H70241097/149603P	6041953625		C				6.82	6.82
IVACTHDI70402	10	8301	7300	1/30/2007	H70224189/1367820C	6344770183		C				37.00	37.00
IVACTHDI70402	10	8301	7300	1/30/2007	H70236749/113945B	6118643527		C				26.73	26.73
IVACTHDI70402	10	8301	7300	1/30/2007	H70252207/191301597D	7716786069		C				119.70	119.70
IVACTHDI70402	10	8301	7300	1/30/2007	H70224189/1367811E	6344770183		C				75.88	75.88
IVACTHDI70402	10	8301	7300	1/30/2007	H70037648/08772141	6344770183		C				524.26	524.26
IVACTHDI70402	10	8301	7300	1/30/2007	H70241123/PRE1960	7707780668		C				1,105.89	1,105.89
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP2131	7402780823		C				60.21	60.21
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP214500	7402780823		C				26.43	26.43
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP9065	7402780823		C				29.48	29.48
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP358212	7402780823		C				28.09	28.09
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP3815	7402780823		C				109.84	109.84
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP1201	7402780823		C				65.29	65.29
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP15020	7402780823		C				22.58	22.58
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP166500	7402780823		C				100.57	100.57
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP332500	7402780823		C				30.10	30.10
IVACTHDI70402	10	8301	7300	1/30/2007	H70224189/087712	6344770183		C				82.07	82.07
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/P193500	7402780823		C				28.06	28.06
IVACTHDI70402	10	8301	7300	1/30/2007	H70189800/1399308	6724781293		C				504.48	504.48
IVACTHDI70402	10	8301	7300	1/30/2007	H70225360/15041A	6743783226		C				158.41	158.41
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP2291	7402780823		C				43.64	43.64
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP329500	7402780823		C				19.01	19.01
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/SA49	7402780823		C				13.54	13.54
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/C581100	7402780823		C				34.89	34.89
IVACTHDI70402	10	8301	7300	1/30/2007	H70225551/1590120A	6743783226		C				44.01	44.01
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/P235500	7402780823		C				45.80	45.80
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/P251500	7402780823		C				44.98	44.98
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/S285100	7402780823		C				96.25	96.25
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/PI36978	7402780823		C				43.22	43.22
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/DF0143179	7402780823		C				40.77	40.77
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/ICN19520625	7402780823		C				37.16	37.16
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/ICN15155325	7402780823		C				159.11	159.11
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/ICN19545825	7402780823		C				33.75	33.75
IVACTHDI70402	10	8301	7300	1/30/2007	H70237529/213809	7405783804		C				329.38	329.38
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/S45450	7402780823		C				46.98	46.98

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IVACTHDI70402	10	8301	7300	1/30/2007	H70241123/MT10013CV	7707780668		C				31.50	31.50
IVACTHDI70402	10	8301	7300	1/30/2007	H70237775/13681500	6113849410		C				45.92	45.92
IVACTHDI70402	10	8301	7300	1/30/2007	U70118944/23046166	6418781207		C				1,619.60	1,619.60
IVACTHDI70402	10	8301	7300	1/30/2007	H70252120/K8853000002	6485770766		C				79.62	79.62
IVACTHDI70402	10	8301	7300	1/30/2007	H70224762/08408210	6517780587		C				122.36	122.36
IVACTHDI70402	10	8301	7300	1/30/2007	H70224762/191203050C	6517780587		C				105.49	105.49
IVACTHDI70402	10	8301	7300	1/30/2007	H70224762/PRG2101	6517780587		C				162.82	162.82
IVACTHDI70402	10	8301	7300	1/30/2007	H70237003/	6517780587		C				50.50	50.50
IVACTHDI70402	10	8301	7300	1/30/2007	H70252649/MT10090CV	6597770757		C				202.25	202.25
IVACTHDI70402	10	8301	7300	1/30/2007	H70225340/1367811E	6597770757		C				75.88	75.88
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/S279500	7402780823		C				19.15	19.15
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP1525	7402780823		C				209.09	209.09
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP151100	7402780823		C				14.08	14.08
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP337500	7402780823		C				13.78	13.78
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/C2984	7402780823		C				19.86	19.86
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/S299100	7402780823		C				27.19	27.19
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/SP15500	7402780823		C				7.01	7.01
IVACTHDI70402	10	8301	7300	1/30/2007	H70236919/A9624	7547771646		C				53.28	53.28
IVACTHDI70402	10	8301	7300	1/30/2007	H70237003/MAHAN4510	6517780587		C				290.00	290.00
IVACTHDI70402	10	8301	7300	1/30/2007	H70054025/	7400789791		C				22.00	22.00
IVACTHDI70402	10	8301	7300	1/30/2007	H70237529/1482910F	7405783804		C				91.20	91.20
IVACTHDI70402	10	8301	7300	1/30/2007	H70236162/4240	6753786217		C				33.25	33.25
IVACTHDI70402	10	8301	7300	1/30/2007	H70236162/MT25053CI	6753786217		C				30.00	30.00
IVACTHDI70402	10	8301	7300	1/30/2007	H70236162/SV3001403	6753786217		C				390.00	390.00
IVACTHDI70402	10	8301	7300	1/30/2007	H70162076/02707331	6903782399		C				110.04	110.04
IVACTHDI70402	10	8301	7300	1/30/2007	H70238095/02681151	7400789477		C				86.60	86.60
IVACTHDI70402	10	8301	7300	1/30/2007	H70238095/PRG4000	7400789477		C				219.78	219.78
IVACTHDI70402	10	8301	7300	1/30/2007	H70236162/4241	6753786217		C				33.25	33.25
IVACTHDI70402	10	8301	7300	1/30/2007	H70054025/	7400789791		C				15.00	15.00
IVACTHDI70402	10	8301	7300	1/30/2007	H70236162/10354	6753786217		C				51.71	51.71
IVACTHDI70402	10	8301	7300	1/30/2007	H70054025/NC9711824	7400789791		C				141.25	141.25
IVACTHDI70402	10	8301	7300	1/30/2007	A70265077/	7400789791		C				29.02	29.02
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP90225	7402780823		C				43.86	43.86
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP11425	7402780823		C				65.03	65.03
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/BP1025	7402780823		C				72.94	72.94
IVACTHDI70402	10	8301	7300	1/30/2007	H70224896/AC410955000	7402780823		C				20.67	20.67
IVACTHDI70402	10	8301	7300	1/30/2007	H70236749/19014687B	6118643527		C				42.14	42.14
IVACTHDI70402	10	8301	7300	1/30/2007	H70237136/1367610F	7400789641		C				88.62	88.62
IVACTHDI70402	10	8301	7300	1/30/2007	H70225551/0268151	6743783226		C				32.74	32.74

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IVACTHDI70402	10	8301	7300	1/30/2007	H70236749/0435521	6118643527		C				20.69	20.69
IVACTHDI70402	10	8301	7300	1/30/2007	H70265797/OWPSA2	7547771646		C				32.40	32.40
IVACTHDI70402	10	8301	7300	1/30/2007	H70236789/BP337500	7707780319		C				27.56	27.56
IVACTHDI70402	10	8301	7300	1/30/2007	H70238705/PI34080	7707780319		C				179.00	179.00
IVACTHDI70402	10	8301	7300	1/30/2007	H70241123/026715	7707780668		C				124.82	124.82
IVACTHDI70402	10	8301	7300	1/30/2007	H70225360/01353A	6743783226		C				23.27	23.27
IVACTHDI70402	10	8301	7300	1/30/2007	H70225360/19065516	6743783226		C				5.43	5.43
IVACTHDI70402	10	8301	7300	1/30/2007	H70236162/AC423225000	6753786217		C				46.90	46.90
IVACTHDI70402	10	8301	7300	1/30/2007	H70225551/0268150	6743783226		C				32.82	32.82
IVACTHDI70402	10	8301	7300	1/30/2007	H70249142/10194100A	7405783804		C				152.90	152.90
IVACTHDI70402	10	8301	7300	1/30/2007	H70252207/0343812B	7716786069		C				11.82	11.82
IVACTHDI70402	10	8301	7300	1/30/2007	H70225551/21343	6743783226		C				81.62	81.62
IVACTHDI70402	10	8301	7300	1/30/2007	H70086586/	6753786060		C				20.00	20.00
IVACTHDI70402	10	8301	7300	1/30/2007	H70086586/NC9936694	6753786060		C				243.75	243.75
IVACTHDI70402	10	8301	7300	1/30/2007	H70236162/MT10040CV	6753786217		C				63.00	63.00
IVACTHDI70402	10	8301	7300	1/30/2007	H70236162/08772E	6753786217		C				131.46	131.46
IVACTHDI70402	10	8301	7300	1/30/2007	H70236162/A144212	6753786217		C				20.45	20.45
IVACTHDI70403	10	8301	7300	1/31/2007	H70249710/05408120	8019780848		C				15.69	15.69
IVACTHDI70403	10	8301	7300	1/31/2007	H70104188/2137746	7717780723		C				8.94	8.94
IVACTHDI70403	10	8301	7300	1/31/2007	H70241139/MT10013CV	7978780516		C				31.50	31.50
IVACTHDI70403	10	8301	7300	1/31/2007	H70192873/A184	7778786203		C				25.30	25.30
IVACTHDI70403	10	8301	7300	1/31/2007	H70192873/SS2541	7778786203		C				28.61	28.61
IVACTHDI70403	10	8301	7300	1/31/2007	H70192873/1367820A	7778786203		C				15.73	15.73
IVACTHDI70403	10	8301	7300	1/31/2007	H70192873/0339117	7778786203		C				78.21	78.21
IVACTHDI70403	10	8301	7300	1/31/2007	H70223491/MT30002CI	7741780769		C				50.99	50.99
IVACTHDI70403	10	8301	7300	1/31/2007	H70249710/05408133	8019780848		C				15.99	15.99
IVACTHDI70403	10	8301	7300	1/31/2007	H70225332/09719A	8019780811		C				152.46	152.46
IVACTHDI70403	10	8301	7300	1/31/2007	H70223758/MT25005CV	7717780749		C				211.00	211.00
IVACTHDI70403	10	8301	7300	1/31/2007	H70192873/A4524	7778786203		C				41.60	41.60
IVACTHDI70403	10	8301	7300	1/31/2007	H70224900/PRA3500	7717780723		C				739.26	739.26
IVACTHDI70403	10	8301	7300	1/31/2007	H70224900/PRM7122	7717780723		C				67.96	67.96
IVACTHDI70403	10	8301	7300	1/31/2007	H70224900/	7717780723		C				32.00	32.00
IVACTHDI70403	10	8301	7300	1/31/2007	H70116074/0292313Z	7716786172		C				29.88	29.88
IVACTHDI70403	10	8301	7300	1/31/2007	H70162083/07200560	7716786133		C				421.14	421.14
IVACTHDI70403	10	8301	7300	1/31/2007	H70237824/PRP1193	8590788887		C				33.97	33.97
IVACTHDI70403	10	8301	7300	1/31/2007	H70240509/AC327081000	8311785952		C				29.18	29.18
IVACTHDI70403	10	8301	7300	1/31/2007	H70252207/191301597E	7716786069		C				59.85	59.85
IVACTHDI70403	10	8301	7300	1/31/2007	H70223758/MT30004CI	7717780749		C				425.00	425.00
IVACTHDI70403	10	8301	7300	1/31/2007	H70249710/05408135	8019780848		C				15.99	15.99

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IVACTHDI70403	10	8301	7300	1/31/2007	H70240553/1367610H	8022780416		C				57.18	57.18
IVACTHDI70403	10	8301	7300	1/31/2007	H70191520/MT15016CV	7741780769		C				68.00	68.00
IVACTHDI70403	10	8301	7300	1/31/2007	H70240553/BP360915	8022780416		C				106.94	106.94
IVACTHDI70403	10	8301	7300	1/31/2007	H70237479/1167824C	8019780811		C				21.49	21.49
IVACTHDI70403	10	8301	7300	1/31/2007	H70249710/05408129	8019780848		C				16.15	16.15
IVACTHDI70403	10	8301	7300	1/31/2007	H70249710/SCGP00525	8019780848		C				111.32	111.32
IVACTHDI70403	10	8301	7300	1/31/2007	H70249710/09034145	8019780848		C				67.05	67.05
IVACTHDI70403	10	8301	7300	1/31/2007	H70249710/0905046	8019780848		C				68.54	68.54
IVACTHDI70403	10	8301	7300	1/31/2007	H70188293/K4204011515	8019780811		C				24.05	24.05
IVACTHDI70403	10	8301	7300	1/31/2007	H70237479/1167824A	8019780811		C				88.23	88.23
IVACTHDI70403	10	8301	7300	1/31/2007	H70249710/0903418	8019780848		C				65.56	65.56
IVACTHDI70403	10	8301	7300	1/31/2007	H70249710/0903416	8019780848		C				86.00	86.00
IVACTHDI70403	10	8301	7300	1/31/2007	H70240553/12565100	8022780416		C				162.60	162.60
IVACTHDI70405	10	8301	7300	2/9/2007	H70328782/1495911B	7707780668		C				79.10	79.10
IVACTHDI70405	10	8301	7300	2/9/2007	H70329230/1483211	7717780723		C				150.14	150.14
IVACTHDI70405	10	8301	7300	2/9/2007	H70085830/S11271	6102611196		C				201.40	201.40
IVACTHDI70405	10	8301	7300	2/9/2007	H70316063/12544F	7709780610		C				31.78	31.78
IVACTHDI70405	10	8301	7300	2/9/2007	H70267046/ICN15011201	6307789154		C				77.98	77.98
IVACTHDI70405	10	8301	7300	2/9/2007	H70316063/PI34021	7709780610		C				93.98	93.98
IVACTHDI70405	10	8301	7300	2/9/2007	H70302725/PI34077	7709789998		C				59.97	59.97
IVACTHDI70405	10	8301	7300	2/9/2007	H70299704/02681429	7716786223		C				123.10	123.10
IVACTHDI70405	10	8301	7300	2/9/2007	H70299704/	7716786223		C				8.55	8.55
IVACTHDI70405	10	8301	7300	2/9/2007	H70175108/NC9576550	7707780668		C				111.80	111.80
IVACTHDI70405	10	8301	7300	2/9/2007	H70303441/E0030124260	7716786223		C				105.89	105.89
IVACTHDI70405	10	8301	7300	2/9/2007	H70316063/AC615095000	7709780610		C				46.90	46.90
IVACTHDI70405	10	8301	7300	2/9/2007	H70315526/149561D	6753786096		C				72.86	72.86
IVACTHDI70405	10	8301	7300	2/9/2007	H70316242/02707303	6299973811		C				23.28	23.28
IVACTHDI70405	10	8301	7300	2/9/2007	H70297987/1367811E	7400789477		C				37.94	37.94
IVACTHDI70405	10	8301	7300	2/9/2007	H70326839/AC327155000	7315786141		C				117.96	117.96
IVACTHDI70405	10	8301	7300	2/9/2007	H70266647/1412747	7315786141		C				78.63	78.63
IVACTHDI70405	10	8301	7300	2/9/2007	H70266647/0267135	7315786141		C				37.70	37.70
IVACTHDI70405	10	8301	7300	2/9/2007	H70266647/026716	7315786141		C				134.36	134.36
IVACTHDI70405	10	8301	7300	2/9/2007	H70302330/0340919F	6903782399		C				26.60	26.60
IVACTHDI70405	10	8301	7300	2/9/2007	H70302330/033375	6903782399		C				77.89	77.89
IVACTHDI70405	10	8301	7300	2/9/2007	H70297987/087721B	7400789477		C				47.90	47.90
IVACTHDI70405	10	8301	7300	2/9/2007	H70300851/026812	6753786217		C				35.52	35.52
IVACTHDI70405	10	8301	7300	2/9/2007	H70297987/0976135	7400789477		C				45.88	45.88
IVACTHDI70405	10	8301	7300	2/9/2007	H70315526/1167824C	6753786096		C				21.49	21.49
IVACTHDI70405	10	8301	7300	2/9/2007	H70315526/1167824B	6753786096		C				42.85	42.85

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IVACTHDI70405	10	8301	7300	2/9/2007	H70225551/NC9414706	6743783226		C				64.60	64.60
IVACTHDI70405	10	8301	7300	2/9/2007	H70189800/1168882	6724781293		C				16.31	16.31
IVACTHDI70405	10	8301	7300	2/9/2007	H70189800/02685117A	6724781293		C				49.18	49.18
IVACTHDI70405	10	8301	7300	2/9/2007	H70314311/04342	6724781293		C				59.32	59.32
IVACTHDI70405	10	8301	7300	2/9/2007	H70315788/02707506	6720781872		C				195.38	195.38
IVACTHDI70405	10	8301	7300	2/9/2007	H63520896/125485E	6720781872		C				38.43	38.43
IVACTHDI70405	10	8301	7300	2/9/2007	H70300851/SP15100	6753786217		C				9.71	9.71
IVACTHDI70405	10	8301	7300	2/9/2007	H63411043/NC9511398	7402780823		C				170.56	170.56
IVACTHDI70405	10	8301	7300	2/9/2007	H70175108/	7707780668		C				29.95	29.95
IVACTHDI70405	10	8301	7300	2/9/2007	H70241123/50TA10	7707780668		C				85.62	85.62
IVACTHDI70405	10	8301	7300	2/9/2007	H70241123/	7707780668		C				10.37	10.37
IVACTHDI70405	10	8301	7300	2/9/2007	H70240341/50810486	7704780691		C				619.50	619.50
IVACTHDI70405	10	8301	7300	2/9/2007	H70240341/	7704780691		C				18.00	18.00
IVACTHDI70405	10	8301	7300	2/9/2007	H70162761/NC9447684	7528786093		C				1,046.50	1,046.50
IVACTHDI70405	10	8301	7300	2/9/2007	H70162761/	7528786093		C				9.15	9.15
IVACTHDI70405	10	8301	7300	2/9/2007	H70316223/02707149	7405783804		C				88.30	88.30
IVACTHDI70405	10	8301	7300	2/9/2007	H70297987/1367811D	7400789477		C				70.52	70.52
IVACTHDI70405	10	8301	7300	2/9/2007	H63411043/NC9511399	7402780823		C				307.50	307.50
IVACTHDI70405	10	8301	7300	2/9/2007	H70315776/148232E	6720781326		C				34.84	34.84
IVACTHDI70405	10	8301	7300	2/9/2007	H63411043/NC9511396	7402780823		C				4,742.39	4,742.39
IVACTHDI70405	10	8301	7300	2/9/2007	H70238414/NC9384227	7400789791		C				378.00	378.00
IVACTHDI70405	10	8301	7300	2/9/2007	H70238414/	7400789791		C				26.00	26.00
IVACTHDI70405	10	8301	7300	2/9/2007	H70267070/MT21040CV	7400789791		C				63.00	63.00
IVACTHDI70405	10	8301	7300	2/9/2007	H70297987/1368065	7400789477		C				62.39	62.39
IVACTHDI70405	10	8301	7300	2/9/2007	H70297987/087721	7400789477		C				56.82	56.82
IVACTHDI70405	10	8301	7300	2/9/2007	H70297987/1367811C	7400789477		C				66.56	66.56
IVACTHDI70405	10	8301	7300	2/9/2007	H70297987/101269	7400789477		C				54.51	54.51
IVACTHDI70405	10	8301	7300	2/9/2007	H63411043/NC9511400	7402780823		C				4,601.89	4,601.89
IVACTHDI70405	10	8301	7300	2/9/2007	H70104188/2137746	7717780723		C				26.82	26.82
IVACTHDI70405	10	8301	7300	2/9/2007	H70314956/B21261X	6418781207		C				83.98	83.98
IVACTHDI70405	10	8301	7300	2/9/2007	H70299004/CB40008A	6344770183		C				269.52	269.52
IVACTHDI70405	10	8301	7300	2/9/2007	H70299004/13698793	6344770183		C				14.43	14.43
IVACTHDI70405	10	8301	7300	2/9/2007	H70299004/1367811E	6344770183		C				37.94	37.94
IVACTHDI70405	10	8301	7300	2/9/2007	H70299004/1367811D	6344770183		C				70.52	70.52
IVACTHDI70405	10	8301	7300	2/9/2007	H70299004/136753C	6344770183		C				74.18	74.18
IVACTHDI70405	10	8301	7300	2/9/2007	H70299004/13698794	6344770183		C				14.43	14.43
IVACTHDI70405	10	8301	7300	2/9/2007	H70099029/AC611801000	6307789422		C				132.09	132.09
IVACTHDI70405	10	8301	7300	2/9/2007	H63520896/NC9326327	6720781872		C				83.67	83.67
IVACTHDI70405	10	8301	7300	2/9/2007	H70316242/BP1521	6299973811		C				54.54	54.54

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IVACTHDI70405	10	8301	7300	2/9/2007	H70315203/19166108	6418781207		C				45.21	45.21
IVACTHDI70405	10	8301	7300	2/9/2007	H70316242/1367820D	6299973811		C				69.35	69.35
IVACTHDI70405	10	8301	7300	2/9/2007	H70316242/12565349	6299973811		C				100.81	100.81
IVACTHDI70405	10	8301	7300	2/9/2007	H70316242/1256591	6299973811		C				76.84	76.84
IVACTHDI70405	10	8301	7300	2/9/2007	H70316242/BP6731	6299973811		C				133.26	133.26
IVACTHDI70405	10	8301	7300	2/9/2007	H70266656/AC104630050	6299973811		C				11.19	11.19
IVACTHDI70405	10	8301	7300	2/9/2007	H70328140/1335920B	6118643527		C				189.48	189.48
IVACTHDI70405	10	8301	7300	2/9/2007	H70301417/BP248520	6113849410		C				201.54	201.54
IVACTHDI70405	10	8301	7300	2/9/2007	H70301643/23262375	6102611196		C				184.45	184.45
IVACTHDI70405	10	8301	7300	2/9/2007	H70326835/0540362	7716786233		C				60.42	60.42
IVACTHDI70405	10	8301	7300	2/9/2007	H70252861/PI69550	6517780587		C				112.77	112.77
IVACTHDI70405	10	8301	7300	2/9/2007	H70301643/	6102611196		C				37.30	37.30
IVACTHDI70405	10	8301	7300	2/9/2007	H70315776/06666A	6720781326		C				13.14	13.14
IVACTHDI70405	10	8301	7300	2/9/2007	H70298043/1187810	6720781326		C				42.09	42.09
IVACTHDI70405	10	8301	7300	2/9/2007	H70298043/1187817	6720781326		C				41.26	41.26
IVACTHDI70405	10	8301	7300	2/9/2007	H70298043/11877176	6720781326		C				45.00	45.00
IVACTHDI70405	10	8301	7300	2/9/2007	H70298043/14375148	6720781326		C				67.52	67.52
IVACTHDI70405	10	8301	7300	2/9/2007	H70298043/14375147	6720781326		C				27.83	27.83
IVACTHDI70405	10	8301	7300	2/9/2007	H70315598/PRG4000	6517789050		C				219.78	219.78
IVACTHDI70405	10	8301	7300	2/9/2007	H70314956/B21270X	6418781207		C				85.24	85.24
IVACTHDI70405	10	8301	7300	2/9/2007	H70315261/03446	6517789050		C				22.90	22.90
IVACTHDI70405	10	8301	7300	2/9/2007	H70315203/19166107	6418781207		C				90.42	90.42
IVACTHDI70405	10	8301	7300	2/9/2007	H70314956/R33839	6418781207		C				57.19	57.19
IVACTHDI70405	10	8301	7300	2/9/2007	H70314956/R33742	6418781207		C				55.10	55.10
IVACTHDI70405	10	8301	7300	2/9/2007	H70314956/R33230	6418781207		C				59.91	59.91
IVACTHDI70405	10	8301	7300	2/9/2007	H70314956/R33893	6418781207		C				57.48	57.48
IVACTHDI70405	10	8301	7300	2/9/2007	H70314956/R33874	6418781207		C				49.67	49.67
IVACTHDI70405	10	8301	7300	2/9/2007	H70314956/R33073	6418781207		C				55.55	55.55
IVACTHDI70405	10	8301	7300	2/9/2007	H70314956/R33851	6418781207		C				55.55	55.55
IVACTHDI70405	10	8301	7300	2/9/2007	H70314956/R33991	6418781207		C				55.55	55.55
IVACTHDI70405	10	8301	7300	2/9/2007	H63520896/	6720781872		C				7.45	7.45
IVACTHDI70405	10	8301	7300	2/9/2007	H70315598/PRG1780	6517789050		C				225.77	225.77
IVACTHDI70405	10	8301	7300	2/9/2007	H70299704/NC9337114	7716786223		C				323.75	323.75
IVACTHDI70405	10	8301	7300	2/9/2007	H70329230/02707507	7717780723		C				30.76	30.76
IVACTHDI70406	10	8301	7300	2/7/2007	H70301681/13642251	7741780769		C				105.80	105.80
IVACTHDI70406	10	8301	7300	2/7/2007	H70128338/NC9580659	8017780261		C				225.00	225.00
IVACTHDI70406	10	8301	7300	2/7/2007	H70128338/	8017780261		C				7.77	7.77
IVACTHDI70406	10	8301	7300	2/7/2007	H70299143/08940	7978780828		C				23.72	23.72
IVACTHDI70406	10	8301	7300	2/7/2007	H70326957/191202945B	7943786236		C				52.73	52.73

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IVACTHDI70406	10	8301	7300	2/7/2007	H70299527/O30084	7943786200		C				222.49	222.49
IVACTHDI70406	10	8301	7300	2/7/2007	H70192873/055693	7778786203		C				262.12	262.12
IVACTHDI70406	10	8301	7300	2/7/2007	H70329262/13688143	7749780690		C				430.13	430.13
IVACTHDI70406	10	8301	7300	2/7/2007	H70303455/03446	7728786182		C				45.80	45.80
IVACTHDI70406	10	8301	7300	2/7/2007	H70328776/064142B	7749780690		C				30.54	30.54
IVACTHDI70406	10	8301	7300	2/7/2007	H70298663/12565100	8019780366		C				162.60	162.60
IVACTHDI70406	10	8301	7300	2/7/2007	H70301681/H325100	7741780769		C				3.66	3.66
IVACTHDI70406	10	8301	7300	2/7/2007	H70330204/D161	7734780712		C				30.44	30.44
IVACTHDI70406	10	8301	7300	2/7/2007	H70330204/189991449	7734780712		C				29.04	29.04
IVACTHDI70406	10	8301	7300	2/7/2007	H70266781/PRE1910	7734780712		C				341.66	341.66
IVACTHDI70406	10	8301	7300	2/7/2007	H70331567/14385918A	7728786182		C				392.22	392.22
IVACTHDI70406	10	8301	7300	2/7/2007	H70329262/087692B	7749780690		C				7.57	7.57
IVACTHDI70406	10	8301	7300	2/7/2007	H70297872/19161590B	8019780848		C				87.54	87.54
IVACTHDI70406	10	8301	7300	2/7/2007	H70328438/PRM5108	8590788887		C				352.02	352.02
IVACTHDI70406	10	8301	7300	2/7/2007	H70328438/PRN2515	8590788887		C				453.54	453.54
IVACTHDI70406	10	8301	7300	2/7/2007	H70328438/S47299	8590788887		C				118.06	118.06
IVACTHDI70406	10	8301	7300	2/7/2007	H70328438/1367610J	8590788887		C				95.13	95.13
IVACTHDI70406	10	8301	7300	2/7/2007	H70328438/SCGPT05RE	8590788887		C				75.12	75.12
IVACTHDI70406	10	8301	7300	2/7/2007	H70328438/21375E	8590788887		C				65.28	65.28
IVACTHDI70406	10	8301	7300	2/7/2007	H70252714/	8019780366		C				11.03	11.03
IVACTHDI70406	10	8301	7300	2/7/2007	H70315784/0974025B	8024780578		C				105.59	105.59
IVACTHDI70406	10	8301	7300	2/7/2007	H70252714/NC9583837	8019780366		C				52.89	52.89
IVACTHDI70406	10	8301	7300	2/7/2007	H70297872/19161590D	8019780848		C				81.84	81.84
IVACTHDI70406	10	8301	7300	2/7/2007	H70328848/W220	8019780811		C				43.07	43.07
IVACTHDI70406	10	8301	7300	2/7/2007	H70328848/F791	8019780811		C				4.91	4.91
IVACTHDI70406	10	8301	7300	2/7/2007	H70249951/NC9634357	8019780811		C				49.65	49.65
IVACTHDI70406	10	8301	7300	2/7/2007	H70249951/	8019780811		C				5.46	5.46
IVACTHDI70406	10	8301	7300	2/7/2007	H70328438/05408129	8590788887		C				32.30	32.30
IVACTHDI70406	10	8301	7300	2/7/2007	H70328438/21375D	8590788887		C				61.80	61.80
IVACTHDI70406	10	8301	7300	2/7/2007	H70328438/1483211	8590788887		C				75.07	75.07
IVACTHDI70408	10	8301	7300	2/15/2007	H70237136/02717134	7400789641		C				116.97	116.97
IVACTHDI70408	10	8301	7300	2/15/2007	H70365194/NC9895494	6753786217		C				109.20	109.20
IVACTHDI70408	10	8301	7300	2/15/2007	H70365194/S233500	6753786217		C				4.80	4.80
IVACTHDI70408	10	8301	7300	2/15/2007	H70365194/S263500	6753786217		C				23.65	23.65
IVACTHDI70408	10	8301	7300	2/15/2007	H70365194/SH75125D	6753786217		C				11.60	11.60
IVACTHDI70408	10	8301	7300	2/15/2007	H70365194/23769300	6753786217		C				29.69	29.69
IVACTHDI70408	10	8301	7300	2/15/2007	H70365194/CB354249	6753786217		C				143.91	143.91
IVACTHDI70408	10	8301	7300	2/15/2007	H70380766/02707336	6903782399		C				55.86	55.86
IVACTHDI70408	10	8301	7300	2/15/2007	H70381034/057144	7402780823		C				79.00	79.00

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IVACTHDI70408	10	8301	7300	2/15/2007	H70331554/BP1426500	7315786141		C				28.11	28.11
IVACTHDI70408	10	8301	7300	2/15/2007	H70365194/SH3023701	6753786217		C				22.06	22.06
IVACTHDI70408	10	8301	7300	2/15/2007	H70331579/BP1521	7400789791		C				54.54	54.54
IVACTHDI70408	10	8301	7300	2/15/2007	H70331579/MT25050CI	7400789791		C				28.05	28.05
IVACTHDI70408	10	8301	7300	2/15/2007	H70331579/MT30002CI	7400789791		C				50.99	50.99
IVACTHDI70408	10	8301	7300	2/15/2007	H70224896/BP1580100	7402780823		C				101.39	101.39
IVACTHDI70408	10	8301	7300	2/15/2007	H70224896/BP2579100	7402780823		C				84.16	84.16
IVACTHDI70408	10	8301	7300	2/15/2007	H70381005/0191505	7402780823		C				198.74	198.74
IVACTHDI70408	10	8301	7300	2/15/2007	H70376756/A144S500	7716786172		C				8.77	8.77
IVACTHDI70408	10	8301	7300	2/15/2007	H70331554/BP1425500	7315786141		C				55.83	55.83
IVACTHDI70408	10	8301	7300	2/15/2007	H70389509/125485M	7978780828		C				12.81	12.81
IVACTHDI70408	10	8301	7300	2/15/2007	H70329230/02707508	7717780723		C				36.38	36.38
IVACTHDI70408	10	8301	7300	2/15/2007	H70393782/SX184	7717780723		C				230.17	230.17
IVACTHDI70408	10	8301	7300	2/15/2007	H70393782/1496126	7717780723		C				156.88	156.88
IVACTHDI70408	10	8301	7300	2/15/2007	H70237553/	7728786182		C				8.50	8.50
IVACTHDI70408	10	8301	7300	2/15/2007	H70237553/NC9522096	7728786182		C				37.55	37.55
IVACTHDI70408	10	8301	7300	2/15/2007	H70316106/MDX08003	7728786182		C				147.60	147.60
IVACTHDI70408	10	8301	7300	2/15/2007	H70331802/1482113A	7943786236		C				8.75	8.75
IVACTHDI70408	10	8301	7300	2/15/2007	H70365194/	6753786217		C				10.00	10.00
IVACTHDI70408	10	8301	7300	2/15/2007	H70392548/066623	7943786236		C				29.92	29.92
IVACTHDI70408	10	8301	7300	2/15/2007	H70365194/SH3003301	6753786217		C				5.90	5.90
IVACTHDI70408	10	8301	7300	2/15/2007	H70298043/11877255	6720781326		C				15.11	15.11
IVACTHDI70408	10	8301	7300	2/15/2007	H70377346/1420663	6720781872		C				67.20	67.20
IVACTHDI70408	10	8301	7300	2/15/2007	H70389413/0268396	6720781872		C				93.16	93.16
IVACTHDI70408	10	8301	7300	2/15/2007	H70189800/1168881	6724781293		C				423.50	423.50
IVACTHDI70408	10	8301	7300	2/15/2007	H70236162/10357	6753786217		C				141.25	141.25
IVACTHDI70408	10	8301	7300	2/15/2007	H70236162/0870090	6753786217		C				66.78	66.78
IVACTHDI70408	10	8301	7300	2/15/2007	H70381073/0337723	7402780823		C				29.69	29.69
IVACTHDI70408	10	8301	7300	2/15/2007	H70331802/TF4000014	7943786236		C				51.30	51.30
IVACTHDI70408	10	8301	7300	2/15/2007	H70391678/117182Q	6517780587		C				315.90	315.90
IVACTHDI70408	10	8301	7300	2/15/2007	H70365003/S66384	6113849410		C				423.24	423.24
IVACTHDI70408	10	8301	7300	2/15/2007	H70365003/S66383	6113849410		C				423.24	423.24
IVACTHDI70408	10	8301	7300	2/15/2007	H70365003/S66382	6113849410		C				423.24	423.24
IVACTHDI70408	10	8301	7300	2/15/2007	H70365003/S66385	6113849410		C				141.08	141.08
IVACTHDI70408	10	8301	7300	2/15/2007	H70365003/BMA50004	6113849410		C				422.77	422.77
IVACTHDI70408	10	8301	7300	2/15/2007	H70365003/212362C	6113849410		C				235.35	235.35
IVACTHDI70408	10	8301	7300	2/15/2007	H70316242/BW12719Q	6299973811		C				87.90	87.90
IVACTHDI70408	10	8301	7300	2/15/2007	H70381016/057144	7402780823		C				157.48	157.48
IVACTHDI70408	10	8301	7300	2/15/2007	H70363901/0720087	6344770183		C				94.79	94.79

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IVACTHDI70408	10	8301	7300	2/15/2007	H70365003/212365	6113849410					C	293.43	293.43
IVACTHDI70408	10	8301	7300	2/15/2007	H70331892/S73985	6547787244					C	77.60	77.60
IVACTHDI70408	10	8301	7300	2/15/2007	H70363612/086809C	6597770757					C	180.23	180.23
IVACTHDI70408	10	8301	7300	2/15/2007	H70363612/086809E	6597770757					C	180.23	180.23
IVACTHDI70408	10	8301	7300	2/15/2007	H70363612/BP24384	6597770757					C	60.05	60.05
IVACTHDI70408	10	8301	7300	2/15/2007	H70380109/MT10090CV	6597770757					C	242.70	242.70
IVACTHDI70408	10	8301	7300	2/15/2007	H70388849/FBPDS125A	6597770757					C	44.08	44.08
IVACTHDI70408	10	8301	7300	2/15/2007	H70298043/11877258	6720781326					C	15.11	15.11
IVACTHDI70408	10	8301	7300	2/15/2007	H70040150/SH3001103	6307789154					C	10.54	10.54
IVACTHDI70408	10	8301	7300	2/15/2007	H70331592/1495911B	7405783804					C	79.10	79.10
IVACTHDI70408	10	8301	7300	2/15/2007	H70381073/IPVH00010	7402780823					C	240.73	240.73
IVACTHDI70408	10	8301	7300	2/15/2007	H70381073/02963B	7402780823					C	71.02	71.02
IVACTHDI70408	10	8301	7300	2/15/2007	H70381073/0340910D	7402780823					C	17.66	17.66
IVACTHDI70408	10	8301	7300	2/15/2007	H70381073/02961D	7402780823					C	52.47	52.47
IVACTHDI70408	10	8301	7300	2/15/2007	H70381073/UFC900524	7402780823					C	187.00	187.00
IVACTHDI70408	10	8301	7300	2/15/2007	H70381073/14176221	7402780823					C	126.09	126.09
IVACTHDI70408	10	8301	7300	2/15/2007	H70331592/13300153	7405783804					C	6.33	6.33
IVACTHDI70408	10	8301	7300	2/15/2007	H70365003/21402185	6113849410					C	586.86	586.86
IVACTHDI70408	10	8301	7300	2/15/2007	H70331592/02681151	7405783804					C	43.30	43.30
IVACTHDI70408	10	8301	7300	2/15/2007	H70365003/212364	6113849410					C	293.43	293.43
IVACTHDI70408	10	8301	7300	2/15/2007	H70381088/BP17605	7547771646					C	29.03	29.03
IVACTHDI70408	10	8301	7300	2/15/2007	H70389514/089275A	6078601130					C	33.48	33.48
IVACTHDI70408	10	8301	7300	2/15/2007	H70393189/19050548C	6078601130					C	142.83	142.83
IVACTHDI70408	10	8301	7300	2/15/2007	H70364999/BP176100	6113849410					C	33.44	33.44
IVACTHDI70408	10	8301	7300	2/15/2007	H70365003/W51	6113849410					C	7.90	7.90
IVACTHDI70408	10	8301	7300	2/15/2007	H70365003/212361	6113849410					C	293.43	293.43
IVACTHDI70408	10	8301	7300	2/15/2007	H70365003/212362A	6113849410					C	235.35	235.35
IVACTHDI70408	10	8301	7300	2/15/2007	H70376877/PI32106	7716786172					C	243.26	243.26
IVACTHDI70408	10	8301	7300	2/15/2007	H70331592/01814C	7405783804					C	160.55	160.55
IVACTHDI70408	10	8301	7300	2/15/2007	H70389514/09719C	6078601130					C	113.85	113.85
IVACTHDI70408	10	8301	7300	2/15/2007	H70376756/02707509	7716786172					C	284.59	284.59
IVACTHDI70408	10	8301	7300	2/15/2007	H70329230/PRP1195	7717780723					C	43.51	43.51
IVACTHDI70408	10	8301	7300	2/15/2007	H70377243/PRM4101	7709780610					C	75.04	75.04
IVACTHDI70408	10	8301	7300	2/15/2007	H70377389/PRE2371	7707780668					C	115.88	115.88
IVACTHDI70408	10	8301	7300	2/15/2007	H70377389/E0032005500	7707780668					C	230.03	230.03
IVACTHDI70408	10	8301	7300	2/15/2007	H70377389/02681424	7707780668					C	125.70	125.70
IVACTHDI70408	10	8301	7300	2/15/2007	H70328782/NC9399050	7707780668					C	104.45	104.45
IVACTHDI70408	10	8301	7300	2/15/2007	H70328782/	7707780668					C	11.49	11.49
IVACTHDI70408	10	8301	7300	2/15/2007	H70376812/PI21335	7707780319					C	146.78	146.78

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IVACTHDI70408	10	8301	7300	2/15/2007	H70380501/O2793500	7705780713		C				25.26	25.26
IVACTHDI70408	10	8301	7300	2/15/2007	H70298043/11877264	6720781326		C				15.11	15.11
IVACTHDI70408	10	8301	7300	2/15/2007	H70302740/NC9583837	7709789998		C				52.89	52.89
IVACTHDI70408	10	8301	7300	2/15/2007	H70376756/02707502	7716786172		C				279.00	279.00
IVACTHDI70408	10	8301	7300	2/15/2007	H70376756/06666A	7716786172		C				101.02	101.02
IVACTHDI70408	10	8301	7300	2/15/2007	H70376756/1368059	7716786172		C				62.51	62.51
IVACTHDI70408	10	8301	7300	2/15/2007	H70392886/0540365	7716786169		C				60.42	60.42
IVACTHDI70408	10	8301	7300	2/15/2007	H70302725/NC9583837	7709789998		C				52.89	52.89
IVACTHDI70408	10	8301	7300	2/15/2007	H70162893/101401	7709780610		C				157.08	157.08
IVACTHDI70408	10	8301	7300	2/15/2007	H70302725/	7709789998		C				11.03	11.03
IVACTHDI70408	10	8301	7300	2/15/2007	H70302740/	7709789998		C				11.03	11.03
IVACTHDI70408	10	8301	7300	2/15/2007	H70381088/BP17551	7547771646		C				25.51	25.51
IVACTHDI70409	10	8301	7300	2/14/2007	H70380684/0553860	8019780848		C				87.97	87.97
IVACTHDI70409	10	8301	7300	2/14/2007	H70364668/NC9548876	8019780848		C				35.88	35.88
IVACTHDI70409	10	8301	7300	2/14/2007	H70364668/PRA7640	8019780848		C				127.52	127.52
IVACTHDI70409	10	8301	7300	2/14/2007	D70371759/1381239	8019780811		C				13.10	13.10
IVACTHDI70409	10	8301	7300	2/14/2007	H70389509/1255018	7978780828		C				46.04	46.04
IVACTHDI70409	10	8301	7300	2/14/2007	H70240509/02717133	8311785952		C				48.80	48.80
IVACTHDI70409	10	8301	7300	2/14/2007	H70331864/PRA1360	8311785952		C				129.87	129.87
IVACTHDI70409	10	8301	7300	2/14/2007	H70298971/A380042M025	8311785952		C				264.50	264.50
IVACTHDI70409	10	8301	7300	2/14/2007	H70298971/	8311785952		C				28.00	28.00
IVACTHDI70409	10	8301	7300	2/14/2007	D70371759/1381240	8019780811		C				14.86	14.86
IVACTHDI70411	10	8301	7300	2/22/2007	H70452526/18999945C	7716786174		C				35.96	35.96
IVACTHDI70411	10	8301	7300	2/22/2007	H70452526/18999945B	7716786174		C				35.96	35.96
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/1495949B	7716786174		C				80.55	80.55
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/FBCA57	7716786174		C				81.00	81.00
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/02707172	7716786174		C				61.00	61.00
IVACTHDI70411	10	8301	7300	2/22/2007	H70465596/18999942C	7716786172		C				18.93	18.93
IVACTHDI70411	10	8301	7300	2/22/2007	H70265270/SDHT60	7707780319		C				180.18	180.18
IVACTHDI70411	10	8301	7300	2/22/2007	H70454016/1337412	7716786062		C				22.25	22.25
IVACTHDI70411	10	8301	7300	2/22/2007	H70265270/	7707780319		C				24.32	24.32
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/087711	7716786174		C				78.90	78.90
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/0877119	7716786174		C				78.90	78.90
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/15453211	7716786174		C				1,264.00	1,264.00
IVACTHDI70411	10	8301	7300	2/22/2007	H70454704/066623	7716786133		C				14.95	14.95
IVACTHDI70411	10	8301	7300	2/22/2007	H70454016/1367610K	7716786062		C				71.69	71.69
IVACTHDI70411	10	8301	7300	2/22/2007	H70454016/BP9065	7716786062		C				29.48	29.48
IVACTHDI70411	10	8301	7300	2/22/2007	H70454018/1496129	7709780610		C				33.29	33.29
IVACTHDI70411	10	8301	7300	2/22/2007	H70438600/12567500	7707780668		C				28.32	28.32

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IVACTHDI70411	10	8301	7300	2/22/2007	H70441467/PRM3005	7709780610		C				223.88	223.88
IVACTHDI70411	10	8301	7300	2/22/2007	H70437196/1481725	7744780693		C				69.50	69.50
IVACTHDI70411	10	8301	7300	2/22/2007	H70438600/NC9583838	7707780668		C				97.15	97.15
IVACTHDI70411	10	8301	7300	2/22/2007	H70438600/	7707780668		C				11.88	11.88
IVACTHDI70411	10	8301	7300	2/22/2007	H70438600/PI88018	7707780668		C				247.02	247.02
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/0644318	7716786174		C				113.00	113.00
IVACTHDI70411	10	8301	7300	2/22/2007	H70442122/PRL1011	7716786084		C				67.93	67.93
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/PI78410	7716786174		C				129.78	129.78
IVACTHDI70411	10	8301	7300	2/22/2007	H70392579/50811605	7547781669		C				81.90	81.90
IVACTHDI70411	10	8301	7300	2/22/2007	H70437532/08774378	6344770183		C				1,376.55	1,376.55
IVACTHDI70411	10	8301	7300	2/22/2007	H70439271/A4524	7778786203		C				41.60	41.60
IVACTHDI70411	10	8301	7300	2/22/2007	H70405332/19161590C	7762786105		C				137.00	137.00
IVACTHDI70411	10	8301	7300	2/22/2007	H70329262/13688147	7749780690		C				49.61	49.61
IVACTHDI70411	10	8301	7300	2/22/2007	H70437196/14826AA	7744780693		C				42.50	42.50
IVACTHDI70411	10	8301	7300	2/22/2007	H70466334/PRV2791	7734780712		C				107.88	107.88
IVACTHDI70411	10	8301	7300	2/22/2007	H70452834/1367811E	7734780712		C				113.82	113.82
IVACTHDI70411	10	8301	7300	2/22/2007	H70452834/1367811D	7734780712		C				70.52	70.52
IVACTHDI70411	10	8301	7300	2/22/2007	H70452834/08772E	7734780712		C				131.46	131.46
IVACTHDI70411	10	8301	7300	2/22/2007	H70452834/1367811	7734780712		C				167.10	167.10
IVACTHDI70411	10	8301	7300	2/22/2007	H70452834/07200150	7734780712		C				1,557.12	1,557.12
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/055637G	7716786174		C				69.00	69.00
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/PI23236	7716786174		C				118.00	118.00
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/PI28380	7716786174		C				89.00	89.00
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/PI21059	7716786174		C				93.00	93.00
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/PI77720	7716786174		C				93.20	93.20
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/PI24585	7716786174		C				109.88	109.88
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/PI28398	7716786174		C				24.31	24.31
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/PI25204	7716786174		C				91.00	91.00
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/S37440	7716786174		C				9.22	9.22
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/05408135	7716786174		C				11.50	11.50
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/0572847	7716786174		C				139.00	139.00
IVACTHDI70411	10	8301	7300	2/22/2007	H70452544/05408137	7716786174		C				11.00	11.00
IVACTHDI70411	10	8301	7300	2/22/2007	H70452834/1012637	7734780712		C				207.66	207.66
IVACTHDI70411	10	8301	7300	2/22/2007	H70438664/191301597C	6724781293		C				239.34	239.34
IVACTHDI70411	10	8301	7300	2/22/2007	H70298043/11877261	6720781326		C				15.11	15.11
IVACTHDI70411	10	8301	7300	2/22/2007	H70478869/SP15500	6723782268		C				42.06	42.06
IVACTHDI70411	10	8301	7300	2/22/2007	H70440925/02681461	6723782278		C				31.64	31.64
IVACTHDI70411	10	8301	7300	2/22/2007	H70440925/0270751	6723782278		C				67.54	67.54
IVACTHDI70411	10	8301	7300	2/22/2007	H70438664/23022523	6724781293		C				92.42	92.42

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IVACTHDI70411	10	8301	7300	2/22/2007	H70438664/A38S500	6724781293		C				178.62	178.62
IVACTHDI70411	10	8301	7300	2/22/2007	H70438664/02685117A	6724781293		C				49.18	49.18
IVACTHDI70411	10	8301	7300	2/22/2007	H70438664/0553851	6724781293		C				71.26	71.26
IVACTHDI70411	10	8301	7300	2/22/2007	H70438664/125485P	6724781293		C				117.81	117.81
IVACTHDI70411	10	8301	7300	2/22/2007	H70453204/117189Q	6517780587		C				54.50	54.50
IVACTHDI70411	10	8301	7300	2/22/2007	H70438664/191301597B	6724781293		C				119.67	119.67
IVACTHDI70411	10	8301	7300	2/22/2007	H70440925/1368361C	6723782278		C				158.16	158.16
IVACTHDI70411	10	8301	7300	2/22/2007	H70438664/191301597D	6724781293		C				119.67	119.67
IVACTHDI70411	10	8301	7300	2/22/2007	H70438664/A4541	6724781293		C				193.34	193.34
IVACTHDI70411	10	8301	7300	2/22/2007	H70438664/1367827E	6724781293		C				258.15	258.15
IVACTHDI70411	10	8301	7300	2/22/2007	H70438664/1367827F	6724781293		C				264.27	264.27
IVACTHDI70411	10	8301	7300	2/22/2007	H70438664/1255041	6724781293		C				301.77	301.77
IVACTHDI70411	10	8301	7300	2/22/2007	H70438664/1255042	6724781293		C				301.77	301.77
IVACTHDI70411	10	8301	7300	2/22/2007	H70478580/1496126	6743783226		C				39.22	39.22
IVACTHDI70411	10	8301	7300	2/22/2007	H70478580/22122911	6743783226		C				199.14	199.14
IVACTHDI70411	10	8301	7300	2/22/2007	H70437532/A16P4	6344770183		C				41.00	41.00
IVACTHDI70411	10	8301	7300	2/22/2007	H70392579/	7547781669		C				16.00	16.00
IVACTHDI70411	10	8301	7300	2/22/2007	H70438664/1012630	6724781293		C				219.07	219.07
IVACTHDI70411	10	8301	7300	2/22/2007	H70452864/DF0075171	6900782360		C				57.28	57.28
IVACTHDI70411	10	8301	7300	2/22/2007	H70453118/1368065	7405783804		C				62.39	62.39
IVACTHDI70411	10	8301	7300	2/22/2007	H70453118/1367520	7405783804		C				34.54	34.54
IVACTHDI70411	10	8301	7300	2/22/2007	H70453118/214025E007	7405783804		C				69.58	69.58
IVACTHDI70411	10	8301	7300	2/22/2007	H70438558/BW14501F	7402780823		C				296.88	296.88
IVACTHDI70411	10	8301	7300	2/22/2007	H70436836/PI34080	7315786141		C				179.00	179.00
IVACTHDI70411	10	8301	7300	2/22/2007	H70436836/	7315786141		C				43.10	43.10
IVACTHDI70411	10	8301	7300	2/22/2007	H70440925/02707166	6723782278		C				72.23	72.23
IVACTHDI70411	10	8301	7300	2/22/2007	H70452864/DF0369176	6900782360		C				47.21	47.21
IVACTHDI70411	10	8301	7300	2/22/2007	H70453204/1171823Q	6517780587		C				73.17	73.17
IVACTHDI70411	10	8301	7300	2/22/2007	H70452864/DF0788179	6900782360		C				100.15	100.15
IVACTHDI70411	10	8301	7300	2/22/2007	H70452864/0875713	6900782360		C				83.11	83.11
IVACTHDI70411	10	8301	7300	2/22/2007	H70405580/PRM8295	6753786217		C				111.94	111.94
IVACTHDI70411	10	8301	7300	2/22/2007	H70440098/R04052	6418781207		C				210.95	210.95
IVACTHDI70411	10	8301	7300	2/22/2007	H70452864/DF0370173	6900782360		C				41.48	41.48
IVACTHDI70411	10	8301	7300	2/22/2007	H70440098/R21258	6418781207		C				30.78	30.78
IVACTHDI70411	10	8301	7300	2/22/2007	H70438037/AAA17876AP	6753786217		C				27.60	27.60
IVACTHDI70411	10	8301	7300	2/22/2007	H70440098/1491016	6418781207		C				48.11	48.11
IVACTHDI70411	10	8301	7300	2/22/2007	H70437532/AC615090010	6344770183		C				41.35	41.35
IVACTHDI70411	10	8301	7300	2/22/2007	H70437532/A433P4	6344770183		C				28.64	28.64
IVACTHDI70411	10	8301	7300	2/22/2007	H70437532/08772141	6344770183		C				262.13	262.13

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IVACTHDI70411	10	8301	7300	2/22/2007	D70446042/1335920B	6118643527		C				31.58	31.58
IVACTHDI70411	10	8301	7300	2/22/2007	H70478580/0268150	6743783226		C				32.82	32.82
IVACTHDI70411	10	8301	7300	2/22/2007	H70478580/0268151	6743783226		C				32.74	32.74
IVACTHDI70411	10	8301	7300	2/22/2007	H70365194/12542C	6753786217		C				12.81	12.81
IVACTHDI70412	10	8301	7300	2/22/2007	H70441629/PRM3005	8590788887		C				223.88	223.88
IVACTHDI70412	10	8301	7300	2/22/2007	H70453830/S333500	8019780848		C				51.18	51.18
IVACTHDI70412	10	8301	7300	2/22/2007	H70466059/1167613	8019780848		C				109.07	109.07
IVACTHDI70412	10	8301	7300	2/22/2007	H70478988/0930061	8019780848		C				46.96	46.96
IVACTHDI70412	10	8301	7300	2/22/2007	H70240553/MT10025CV	8022780416		C				56.65	56.65
IVACTHDI70412	10	8301	7300	2/22/2007	H70240553/BMES1054	8022780416		C				313.38	313.38
IVACTHDI70412	10	8301	7300	2/22/2007	H70406160/PRE1910	8022780416		C				170.83	170.83
IVACTHDI70412	10	8301	7300	2/22/2007	H70453988/PRG2101	8590788887		C				81.41	81.41
IVACTHDI70412	10	8301	7300	2/22/2007	H70441629/PRV8211	8590788887		C				271.73	271.73
IVACTHDI70412	10	8301	7300	2/22/2007	H70453830/08732113	8019780848		C				38.82	38.82
IVACTHDI70412	10	8301	7300	2/22/2007	H70453988/PRG5711	8590788887		C				86.18	86.18
IVACTHDI70412	10	8301	7300	2/22/2007	H70454057/BP24034	8311785952		C				88.01	88.01
IVACTHDI70412	10	8301	7300	2/22/2007	H70439271/189994409B	7778786203		C				23.60	23.60
IVACTHDI70412	10	8301	7300	2/22/2007	H70438253/BP1700100	8019780811		C				74.14	74.14
IVACTHDI70412	10	8301	7300	2/22/2007	H70439271/S210500	7778786203		C				35.32	35.32
IVACTHDI70412	10	8301	7300	2/22/2007	H70439271/189994409C	7778786203		C				23.60	23.60
IVACTHDI70412	10	8301	7300	2/22/2007	H70439271/AC192420050	7778786203		C				29.09	29.09
IVACTHDI70412	10	8301	7300	2/22/2007	H70439271/AC212250250	7778786203		C				41.80	41.80
IVACTHDI70412	10	8301	7300	2/22/2007	H70449765/02911758	7978780828		C				28.03	28.03
IVACTHDI70412	10	8301	7300	2/22/2007	H70449765/02911760	7978780828		C				15.42	15.42
IVACTHDI70412	10	8301	7300	2/22/2007	H70449765/0877119	7978780828		C				78.90	78.90
IVACTHDI70412	10	8301	7300	2/22/2007	H70449765/11500150	7978780828		C				321.43	321.43
IVACTHDI70412	10	8301	7300	2/22/2007	H70449765/191301597C	7978780828		C				23.94	23.94
IVACTHDI70412	10	8301	7300	2/22/2007	H70439271/A9984	7778786203		C				81.01	81.01
IVACTHDI70413	10	8301	7300	2/27/2007	H70500890/02681320	7716786166		C				244.52	244.52
IVACTHDI70413	10	8301	7300	2/27/2007	H70452544/NC9121673	7716786174		C				19.00	19.00
IVACTHDI70413	10	8301	7300	2/27/2007	H70512171/1417012B	7728786182		C				130.78	130.78
IVACTHDI70413	10	8301	7300	2/27/2007	H70512171/	7728786182		C				31.60	31.60
IVACTHDI70413	10	8301	7300	2/27/2007	H70479146/NC9307807	7717780723		C				88.40	88.40
IVACTHDI70413	10	8301	7300	2/27/2007	H70479146/	7717780723		C				14.00	14.00
IVACTHDI70413	10	8301	7300	2/27/2007	H70537930/S2711	7716786223		C				15.83	15.83
IVACTHDI70413	10	8301	7300	2/27/2007	H70501602/13620285	7716786223		C				133.39	133.39
IVACTHDI70413	10	8301	7300	2/27/2007	H70452544/	7716786174		C				11.00	11.00
IVACTHDI70413	10	8301	7300	2/27/2007	H70479592/18999942B	7716786174		C				18.93	18.93
IVACTHDI70413	10	8301	7300	2/27/2007	H70479592/18999942C	7716786174		C				18.93	18.93

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IVACTHDI70413	10	8301	7300	2/27/2007	H70452544/BP5611	7716786174		C				23.00	23.00
IVACTHDI70413	10	8301	7300	2/27/2007	H70479040/K4204011010	7728786182		C				34.10	34.10
IVACTHDI70413	10	8301	7300	2/27/2007	H70527273/	7716786166		C				31.60	31.60
IVACTHDI70413	10	8301	7300	2/27/2007	H70466059/BMA58508	8019780848		C				95.79	95.79
IVACTHDI70413	10	8301	7300	2/27/2007	H70525963/02707505	7716786133		C				229.27	229.27
IVACTHDI70413	10	8301	7300	2/27/2007	H70527273/1417012P	7716786166		C				130.78	130.78
IVACTHDI70413	10	8301	7300	2/27/2007	H70541315/1371123	8019780848		C				14.36	14.36
IVACTHDI70413	10	8301	7300	2/27/2007	H70526768/1012632	8590788887		C				64.18	64.18
IVACTHDI70413	10	8301	7300	2/27/2007	H70525102/1464817	8069786080		C				100.14	100.14
IVACTHDI70413	10	8301	7300	2/27/2007	H70449919/NC9179635	8069786080		C				123.50	123.50
IVACTHDI70413	10	8301	7300	2/27/2007	H70449919/	8069786080		C				26.00	26.00
IVACTHDI70413	10	8301	7300	2/27/2007	H70501471/02707507	8019780852		C				30.76	30.76
IVACTHDI70413	10	8301	7300	2/27/2007	H70501471/H341500	8019780852		C				40.64	40.64
IVACTHDI70413	10	8301	7300	2/27/2007	H70478988/0930062	8019780848		C				46.96	46.96
IVACTHDI70413	10	8301	7300	2/27/2007	H70501471/02681424	8019780852		C				25.14	25.14
IVACTHDI70413	10	8301	7300	2/27/2007	H70452834/MT15013CV	7734780712		C				94.50	94.50
IVACTHDI70413	10	8301	7300	2/27/2007	H70500907/NC9726610	8019780848		C				37.00	37.00
IVACTHDI70413	10	8301	7300	2/27/2007	H70541532/0554155	7705780713		C				42.23	42.23
IVACTHDI70413	10	8301	7300	2/27/2007	H70479585/1481031	8019780848		C				39.92	39.92
IVACTHDI70413	10	8301	7300	2/27/2007	H70479118/MT10040CV	7716786084		C				31.50	31.50
IVACTHDI70413	10	8301	7300	2/27/2007	H70377211/UVP34003401	8010780446		C				12.69	12.69
IVACTHDI70413	10	8301	7300	2/27/2007	H70329262/NC9703462	7749780690		C				25.70	25.70
IVACTHDI70413	10	8301	7300	2/27/2007	H70526768/15610	8590788887		C				49.96	49.96
IVACTHDI70413	10	8301	7300	2/27/2007	H70501471/05408129	8019780852		C				16.15	16.15
IVACTHDI70413	10	8301	7300	2/27/2007	H70513905/23769300	6517780587		C				29.69	29.69
IVACTHDI70413	10	8301	7300	2/27/2007	H70501286/19161590B	7707780715		C				116.72	116.72
IVACTHDI70413	10	8301	7300	2/27/2007	H70099401/22415591	6723782278		C				29.06	29.06
IVACTHDI70413	10	8301	7300	2/27/2007	H70538600/0180003	6720781872		C				176.02	176.02
IVACTHDI70413	10	8301	7300	2/27/2007	H70500476/11878134	6720781872		C				66.64	66.64
IVACTHDI70413	10	8301	7300	2/27/2007	H70500476/0435532	6720781872		C				36.77	36.77
IVACTHDI70413	10	8301	7300	2/27/2007	H70525039/W54	6720781326		C				28.52	28.52
IVACTHDI70413	10	8301	7300	2/27/2007	H70538607/S279500	6753786217		C				19.15	19.15
IVACTHDI70413	10	8301	7300	2/27/2007	H70513905/1371120	6517780587		C				52.18	52.18
IVACTHDI70413	10	8301	7300	2/27/2007	H70538607/A940500	6753786217		C				25.79	25.79
IVACTHDI70413	10	8301	7300	2/27/2007	H70513905/1012628	6517780587		C				133.17	133.17
IVACTHDI70413	10	8301	7300	2/27/2007	H70513905/1012637	6517780587		C				103.83	103.83
IVACTHDI70413	10	8301	7300	2/27/2007	H70316242/SX235	6299973811		C				100.09	100.09
IVACTHDI70413	10	8301	7300	2/27/2007	H70453453/191300927	6118643527		C				191.44	191.44
IVACTHDI70413	10	8301	7300	2/27/2007	H70365003/212362C	6113849410		C				235.35	235.35

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IVACTHDI70413	10	8301	7300	2/27/2007	H70365003/190881125C	6113849410		C				955.28	955.28
IVACTHDI70413	10	8301	7300	2/27/2007	H70377211/UVP34001301	8010780446		C				26.22	26.22
IVACTHDI70413	10	8301	7300	2/27/2007	H70500781/AC132680010	6597770757		C				32.49	32.49
IVACTHDI70413	10	8301	7300	2/27/2007	H70392579/	7547781669		C				15.00	15.00
IVACTHDI70413	10	8301	7300	2/27/2007	D70548943/B11059	7709780610		C				98.45	98.45
IVACTHDI70413	10	8301	7300	2/27/2007	D70548943/	7709780610		C				13.48	13.48
IVACTHDI70413	10	8301	7300	2/27/2007	H70501286/0974102	7707780715		C				222.60	222.60
IVACTHDI70413	10	8301	7300	2/27/2007	H70501286/130754B	7707780715		C				331.51	331.51
IVACTHDI70413	10	8301	7300	2/27/2007	H70365003/190881124A	6113849410		C				482.07	482.07
IVACTHDI70413	10	8301	7300	2/27/2007	H70501286/19161590C	7707780715		C				178.16	178.16
IVACTHDI70413	10	8301	7300	2/27/2007	H70538607/MT10040CV	6753786217		C				63.00	63.00
IVACTHDI70413	10	8301	7300	2/27/2007	H70392579/50813095	7547781669		C				212.75	212.75
IVACTHDI70413	10	8301	7300	2/27/2007	H70541958/0181225AA	7709780610		C				34.97	34.97
IVACTHDI70413	10	8301	7300	2/27/2007	H70525502/BP2594250	7547771646		C				187.60	187.60
IVACTHDI70413	10	8301	7300	2/27/2007	H70525502/BP32011	7547771646		C				79.95	79.95
IVACTHDI70413	10	8301	7300	2/27/2007	H70525502/D128500	7547771646		C				15.00	15.00
IVACTHDI70413	10	8301	7300	2/27/2007	H70525502/A393500	7547771646		C				30.13	30.13
IVACTHDI70413	10	8301	7300	2/27/2007	H70512730/07200128	7400789477		C				68.68	68.68
IVACTHDI70413	10	8301	7300	2/27/2007	H70538607/MT21030CV	6753786217		C				31.50	31.50
IVACTHDI70413	10	8301	7300	2/27/2007	H70538607/MT10013CV	6753786217		C				31.50	31.50
IVACTHDI70413	10	8301	7300	2/27/2007	H70541532/0344820	7705780713		C				41.12	41.12
IVACTHDI70413	10	8301	7300	2/27/2007	H70329262/	7749780690		C				10.95	10.95
IVACTHDI70415	10	8301	7300	3/6/2007	H70574205/066629	6720781872		C				97.35	97.35
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/1367820A	6724781293		C				15.73	15.73
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/QGARD00D2	6724781293		C				216.61	216.61
IVACTHDI70415	10	8301	7300	3/6/2007	H70538607/	6753786217		C				44.00	44.00
IVACTHDI70415	10	8301	7300	3/6/2007	H70602442/BP1426500	7315786141		C				28.11	28.11
IVACTHDI70415	10	8301	7300	3/6/2007	H70590919/1262466A	6903782399		C				33.35	33.35
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/A470250	7716786174		C				97.42	97.42
IVACTHDI70415	10	8301	7300	3/6/2007	H70538607/NC9331380	6753786217		C				366.00	366.00
IVACTHDI70415	10	8301	7300	3/6/2007	H70599665/10309	6723782268		C				90.60	90.60
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/03865	7716786174		C				12.06	12.06
IVACTHDI70415	10	8301	7300	3/6/2007	H70602442/	7315786141		C				19.80	19.80
IVACTHDI70415	10	8301	7300	3/6/2007	H70602558/1495970C	7405783804		C				82.75	82.75
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/191301597A	6724781293		C				119.67	119.67
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/191301597B	6724781293		C				239.34	239.34
IVACTHDI70415	10	8301	7300	3/6/2007	H70542138/0720081	6299973811		C				132.76	132.76
IVACTHDI70415	10	8301	7300	3/6/2007	H70574205/213772	6720781872		C				41.08	41.08
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/064146	7716786174		C				73.22	73.22

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IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/10248A	7716786174		C				138.55	138.55
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/A9554	7716786174		C				167.84	167.84
IVACTHDI70415	10	8301	7300	3/6/2007	H70574205/19041315	6720781872		C				8.63	8.63
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/0553851	6724781293		C				71.26	71.26
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/QTUM000EX	6724781293		C				260.89	260.89
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/03528A	6724781293		C				43.56	43.56
IVACTHDI70415	10	8301	7300	3/6/2007	H70538607/MT25055CV	6753786217		C				31.50	31.50
IVACTHDI70415	10	8301	7300	3/6/2007	H70602336/1367811E	7707780668		C				37.94	37.94
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/0540224B	6724781293		C				31.01	31.01
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/1367827E	6724781293		C				172.10	172.10
IVACTHDI70415	10	8301	7300	3/6/2007	H70542138/07200161	6299973811		C				631.72	631.72
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/0270730	6724781293		C				64.20	64.20
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/1482612	6724781293		C				8.95	8.95
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/15901B	6724781293		C				23.17	23.17
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/064147	7716786174		C				91.32	91.32
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/0435817	6724781293		C				22.09	22.09
IVACTHDI70415	10	8301	7300	3/6/2007	H70602225/02707508	6753786217		C				36.38	36.38
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/07250071	7716786174		C				80.56	80.56
IVACTHDI70415	10	8301	7300	3/6/2007	H70602558/214025E007	7405783804		C				139.16	139.16
IVACTHDI70415	10	8301	7300	3/6/2007	H70602558/1367520	7405783804		C				138.16	138.16
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/0300733	7716786174		C				14.53	14.53
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/0300735	7716786174		C				24.12	24.12
IVACTHDI70415	10	8301	7300	3/6/2007	H70541844/MT21031CV	7402780823		C				63.00	63.00
IVACTHDI70415	10	8301	7300	3/6/2007	H70478580/22515203	6743783226		C				163.44	163.44
IVACTHDI70415	10	8301	7300	3/6/2007	H70541844/MT10040CV	7402780823		C				63.00	63.00
IVACTHDI70415	10	8301	7300	3/6/2007	H70541958/PRR6121	7709780610		C				55.93	55.93
IVACTHDI70415	10	8301	7300	3/6/2007	H70586420/08875	7716786069		C				7.95	7.95
IVACTHDI70415	10	8301	7300	3/6/2007	H70575408/12565338	7707780715		C				109.49	109.49
IVACTHDI70415	10	8301	7300	3/6/2007	H70602558/1368065	7405783804		C				62.39	62.39
IVACTHDI70415	10	8301	7300	3/6/2007	H70512730/BW17161E	7400789477		C				7.76	7.76
IVACTHDI70415	10	8301	7300	3/6/2007	H70602558/BP1541	7405783804		C				96.73	96.73
IVACTHDI70415	10	8301	7300	3/6/2007	H70575408/12565335	7707780715		C				95.66	95.66
IVACTHDI70415	10	8301	7300	3/6/2007	H70602558/21402484	7405783804		C				139.16	139.16
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/S34579	7716786174		C				5.84	5.84
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/A4541	6724781293		C				96.67	96.67
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/X54	6724781293		C				31.50	31.50
IVACTHDI70415	10	8301	7300	3/6/2007	H70591049/AC149320025	6743783226		C				76.62	76.62
IVACTHDI70415	10	8301	7300	3/6/2007	H70602442/PI34091	7315786141		C				350.00	350.00
IVACTHDI70415	10	8301	7300	3/6/2007	H70501225/	7707780668		C				5.00	5.00

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IVACTHDI70415	10	8301	7300	3/6/2007	H70541958/PRA7500	7709780610		C				107.64	107.64
IVACTHDI70415	10	8301	7300	3/6/2007	H70586420/1381239	7716786069		C				6.55	6.55
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/064145	7716786174		C				65.37	65.37
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/A4564	7716786174		C				77.54	77.54
IVACTHDI70415	10	8301	7300	3/6/2007	H70602336/19161590A	7707780668		C				44.54	44.54
IVACTHDI70415	10	8301	7300	3/6/2007	H70602225/026814	6753786217		C				69.55	69.55
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/23022523	6724781293		C				184.84	184.84
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/W64	7716786174		C				107.94	107.94
IVACTHDI70415	10	8301	7300	3/6/2007	H70541844/MT10040CV	7402780823		C				63.00	63.00
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/0300732	7716786174		C				13.40	13.40
IVACTHDI70415	10	8301	7300	3/6/2007	H70602225/02707501	6753786217		C				35.58	35.58
IVACTHDI70415	10	8301	7300	3/6/2007	H70602442/A41220	7315786141		C				18.79	18.79
IVACTHDI70415	10	8301	7300	3/6/2007	H70602442/BP56510	7315786141		C				42.13	42.13
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/02685114A	6724781293		C				112.20	112.20
IVACTHDI70415	10	8301	7300	3/6/2007	H70604297/1367827F	6724781293		C				176.18	176.18
IVACTHDI70415	10	8301	7300	3/6/2007	H70438664/IG500815	6724781293		C				284.32	284.32
IVACTHDI70415	10	8301	7300	3/6/2007	H70573151/0333720	6299973811		C				104.17	104.17
IVACTHDI70415	10	8301	7300	3/6/2007	H70574205/1376152	6720781872		C				98.63	98.63
IVACTHDI70415	10	8301	7300	3/6/2007	H70541844/MT30003CF	7402780823		C				54.00	54.00
IVACTHDI70415	10	8301	7300	3/6/2007	H70501225/NC9581482	7707780668		C				337.50	337.50
IVACTHDI70415	10	8301	7300	3/6/2007	H70602558/21402486	7405783804		C				139.16	139.16
IVACTHDI70415	10	8301	7300	3/6/2007	H70541958/PRG2101	7709780610		C				81.41	81.41
IVACTHDI70415	10	8301	7300	3/6/2007	H70587873/SH3007103	7402780823		C				260.00	260.00
IVACTHDI70415	10	8301	7300	3/6/2007	H70299004/NC9883952	6344770183		C				24.00	24.00
IVACTHDI70415	10	8301	7300	3/6/2007	H70602558/1368119	7405783804		C				210.03	210.03
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/19041190C	7716786174		C				92.90	92.90
IVACTHDI70415	10	8301	7300	3/6/2007	H70599832/FBSB1316	7705780713		C				417.38	417.38
IVACTHDI70415	10	8301	7300	3/6/2007	H70599832/0877222	7705780713		C				136.79	136.79
IVACTHDI70415	10	8301	7300	3/6/2007	H70501225/BW17602E	7707780668		C				21.33	21.33
IVACTHDI70415	10	8301	7300	3/6/2007	H70602558/1535059	7405783804		C				44.61	44.61
IVACTHDI70415	10	8301	7300	3/6/2007	H70602558/BP358212	7405783804		C				28.09	28.09
IVACTHDI70415	10	8301	7300	3/6/2007	H70452544/1475432	7716786174		C				28.38	28.38
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/097531A	7716786174		C				168.69	168.69
IVACTHDI70415	10	8301	7300	3/6/2007	H70541844/MT25052CI	7402780823		C				61.60	61.60
IVACTHDI70415	10	8301	7300	3/6/2007	H70541844/MT30002CI	7402780823		C				50.99	50.99
IVACTHDI70415	10	8301	7300	3/6/2007	H70575071/10248C	7716786174		C				156.08	156.08
IVACTHDI70415	10	8301	7300	3/6/2007	H70380982/1481618	7716786166		C				409.64	409.64
IVACTHDI70415	10	8301	7300	3/6/2007	H70586420/1118915B	7716786069		C				28.06	28.06
IVACTHDI70415	10	8301	7300	3/6/2007	H70541958/PRM1801	7709780610		C				32.75	32.75

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IVACTHDI70415	10	8301	7300	3/6/2007	H70501225/	7707780668		C				27.00	27.00
IVACTHDI70415	10	8301	7300	3/6/2007	H70541844/MT30240CR	7402780823		C				80.30	80.30
IVACTHDI70415	10	8301	7300	3/6/2007	H70501225/NC9684971	7707780668		C				131.25	131.25
IVACTHDI70415	10	8301	7300	3/6/2007	H70299004/	6344770183		C				28.00	28.00
IVACTHDI70416	10	8301	7300	3/5/2007	H70587491/1367811E	7716786174		C				37.94	37.94
IVACTHDI70416	10	8301	7300	3/5/2007	H70603415/	7716786174		C				40.20	40.20
IVACTHDI70416	10	8301	7300	3/5/2007	H70602387/0989812A	7716786174		C				2.25	2.25
IVACTHDI70416	10	8301	7300	3/5/2007	H70602387/02202100	7716786174		C				33.80	33.80
IVACTHDI70416	10	8301	7300	3/5/2007	H70575071/K9537710000	7716786174		C				75.59	75.59
IVACTHDI70416	10	8301	7300	3/5/2007	H70575071/PI28905	7716786174		C				57.89	57.89
IVACTHDI70416	10	8301	7300	3/5/2007	H70590946/PRV8500	8019780811		C				139.96	139.96
IVACTHDI70416	10	8301	7300	3/5/2007	H70477878/	7728786182		C				4.00	4.00
IVACTHDI70416	10	8301	7300	3/5/2007	H70603441/113945B	8311785952		C				8.91	8.91
IVACTHDI70416	10	8301	7300	3/5/2007	H70587491/1367811	7716786174		C				83.55	83.55
IVACTHDI70416	10	8301	7300	3/5/2007	H70587491/1367811D	7716786174		C				35.25	35.25
IVACTHDI70416	10	8301	7300	3/5/2007	H70604264/0540343	7778786203		C				41.30	41.30
IVACTHDI70416	10	8301	7300	3/5/2007	H70615167/0334175G	7734780692		C				65.24	65.24
IVACTHDI70416	10	8301	7300	3/5/2007	H70553078/AC293811000	7978780887		C				88.78	88.78
IVACTHDI70416	10	8301	7300	3/5/2007	H70541315/MT25052CI	8019780848		C				30.80	30.80
IVACTHDI70416	10	8301	7300	3/5/2007	H70573991/BP22010	8019780848		C				156.80	156.80
IVACTHDI70416	10	8301	7300	3/5/2007	H70587697/0976152	8019780852		C				83.92	83.92
IVACTHDI70416	10	8301	7300	3/5/2007	H70574304/0540330	7762786105		C				43.73	43.73
IVACTHDI70416	10	8301	7300	3/5/2007	H70603441/02681284	8311785952		C				76.28	76.28
IVACTHDI70416	10	8301	7300	3/5/2007	H70604264/189994409C	7778786203		C				47.20	47.20
IVACTHDI70416	10	8301	7300	3/5/2007	H70586576/1367610F	8019780848		C				88.62	88.62
IVACTHDI70416	10	8301	7300	3/5/2007	H70553078/0333720	7978780887		C				104.17	104.17
IVACTHDI70416	10	8301	7300	3/5/2007	H70599449/A639500	8069786080		C				23.61	23.61
IVACTHDI70416	10	8301	7300	3/5/2007	H70553078/MT20031CV	7978780887		C				158.00	158.00
IVACTHDI70416	10	8301	7300	3/5/2007	H70575364/01814B	8010780446		C				104.08	104.08
IVACTHDI70416	10	8301	7300	3/5/2007	H70587491/13688177	7716786174		C				283.00	283.00
IVACTHDI70416	10	8301	7300	3/5/2007	H70587491/1368065	7716786174		C				62.39	62.39
IVACTHDI70416	10	8301	7300	3/5/2007	H70573683/19050548C	7978780887		C				285.60	285.60
IVACTHDI70416	10	8301	7300	3/5/2007	H70602387/14986C	7716786174		C				4.44	4.44
IVACTHDI70416	10	8301	7300	3/5/2007	H70602387/05825	7716786174		C				30.84	30.84
IVACTHDI70416	10	8301	7300	3/5/2007	H63545258/NC9394268	8069786080		C				71.50	71.50
IVACTHDI70416	10	8301	7300	3/5/2007	H70604264/19050550B	7778786203		C				30.10	30.10
IVACTHDI70416	10	8301	7300	3/5/2007	H70602387/1535315	7716786174		C				15.02	15.02
IVACTHDI70416	10	8301	7300	3/5/2007	H70603415/AC159330250	7716786174		C				22.38	22.38
IVACTHDI70416	10	8301	7300	3/5/2007	H70599122/PRC1141	8019780811		C				59.94	59.94

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IVACTHDI70416	10	8301	7300	3/5/2007	H63545258/	8069786080		C				17.50	17.50
IVACTHDI70416	10	8301	7300	3/5/2007	H70602387/1507764	7716786174		C				30.72	30.72
IVACTHDI70416	10	8301	7300	3/5/2007	H70477878/NC9522096	7728786182		C				71.64	71.64
IVACTHDI70416	10	8301	7300	3/5/2007	H70602367/1496127	7728786182		C				22.86	22.86
IVACTHDI70416	10	8301	7300	3/5/2007	H70575364/1590110A	8010780446		C				19.13	19.13
IVACTHDI70416	10	8301	7300	3/5/2007	H70604165/2118018	7734780692		C				26.30	26.30
IVACTHDI70416	10	8301	7300	3/5/2007	H70604264/1367820A	7778786203		C				31.46	31.46
IVACTHDI70416	10	8301	7300	3/5/2007	H70603489/AS212	8019780889		C				27.60	27.60
IVACTHDI70416	10	8301	7300	3/5/2007	H70604264/0540341	7778786203		C				74.20	74.20
IVACTHDI70416	10	8301	7300	3/5/2007	H70479585/22331422	8019780848		C				80.76	80.76
IVACTHDI70416	10	8301	7300	3/5/2007	H70591288/BP3815	8019780366		C				109.84	109.84
IVACTHDI70416	10	8301	7300	3/5/2007	H70603489/AS277	8019780889		C				104.55	104.55
IVACTHDI70416	10	8301	7300	3/5/2007	H70604264/21381332	7778786203		C				91.43	91.43
IVACTHDI70416	10	8301	7300	3/5/2007	H70604165/138048	7734780692		C				35.94	35.94
IVACTHDI70416	10	8301	7300	3/5/2007	H70604165/1482618B	7734780692		C				8.70	8.70
IVACTHDI70416	10	8301	7300	3/5/2007	H70602387/0666247	7716786174		C				24.74	24.74
IVACTHDI70416	10	8301	7300	3/5/2007	H70573299/BP1700500	8019780811		C				316.31	316.31
IVACTHDI70418	10	8301	7300	3/12/2007	H70664311/191302608D	8019780848		C				15.50	15.50
IVACTHDI70418	10	8301	7300	3/12/2007	H70648234/A43420	7978780887		C				64.89	64.89
IVACTHDI70418	10	8301	7300	3/12/2007	H70575364/	8010780446		C				13.20	13.20
IVACTHDI70418	10	8301	7300	3/12/2007	H70588181/BMA50004	8019780811		C				422.77	422.77
IVACTHDI70418	10	8301	7300	3/12/2007	H70575364/NC9580757	8010780446		C				66.78	66.78
IVACTHDI70418	10	8301	7300	3/12/2007	H70664311/19161590C	8019780848		C				22.27	22.27
IVACTHDI70418	10	8301	7300	3/12/2007	H70575364/50TS350R	8010780446		C				66.78	66.78
IVACTHDI70418	10	8301	7300	3/12/2007	H70652304/AC344295000	8010780446		C				32.49	32.49
IVACTHDI70418	10	8301	7300	3/12/2007	H70553078/SX235	7978780887		C				100.09	100.09
IVACTHDI70418	10	8301	7300	3/12/2007	H70648234/02681339	7978780887		C				93.24	93.24
IVACTHDI70418	10	8301	7300	3/12/2007	H70649756/RT102P0	7707780319		C				82.78	82.78
IVACTHDI70418	10	8301	7300	3/12/2007	H70664750/1367610J	8019780848		C				31.71	31.71
IVACTHDI70418	10	8301	7300	3/12/2007	H70648069/UFC910008	8019780873		C				68.00	68.00
IVACTHDI70418	10	8301	7300	3/12/2007	H70651853/	7405783804		C				16.92	16.92
IVACTHDI70418	10	8301	7300	3/12/2007	H70651853/0875713	7405783804		C				83.11	83.11
IVACTHDI70418	10	8301	7300	3/12/2007	H70676421/SH3003102	7705780713		C				6.30	6.30
IVACTHDI70418	10	8301	7300	3/12/2007	H70680025/0553910	7400789791		C				187.50	187.50
IVACTHDI70418	10	8301	7300	3/12/2007	H70602442/50841710	7315786141		C				27.10	27.10
IVACTHDI70418	10	8301	7300	3/12/2007	H70665590/0875712	7716786062		C				50.01	50.01
IVACTHDI70418	10	8301	7300	3/12/2007	H70652588/MT10013CV	7707780668		C				31.50	31.50
IVACTHDI70418	10	8301	7300	3/12/2007	H70652588/02717149	7707780668		C				36.93	36.93
IVACTHDI70418	10	8301	7300	3/12/2007	H70501225/212012	7707780668		C				47.58	47.58

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IVACTHDI70418	10	8301	7300	3/12/2007	B70651417/S326500	8024780578				C		35.10	35.10
IVACTHDI70418	10	8301	7300	3/12/2007	B70651417/	8024780578				C		39.00	39.00
IVACTHDI70418	10	8301	7300	3/12/2007	H70676239/BP1422100	8019780852				C		31.54	31.54
IVACTHDI70418	10	8301	7300	3/12/2007	H70648069/42412	8019780873				C		70.00	70.00
IVACTHDI70418	10	8301	7300	3/12/2007	H70652372/1367542	8019780852				C		336.43	336.43
IVACTHDI70418	10	8301	7300	3/12/2007	H70676239/BP1423500	8019780852				C		70.91	70.91
IVACTHDI70418	10	8301	7300	3/12/2007	H70676239/BP1421100	8019780852				C		22.18	22.18
IVACTHDI70418	10	8301	7300	3/12/2007	H70676239/E0032005500	8019780852				C		230.03	230.03
IVACTHDI70418	10	8301	7300	3/12/2007	H70676239/1495949B	8019780852				C		80.55	80.55
IVACTHDI70418	10	8301	7300	3/12/2007	H70676239/BP16151	8019780852				C		244.70	244.70
IVACTHDI70418	10	8301	7300	3/12/2007	H70676239/BP175510	8019780852				C		199.03	199.03
IVACTHDI70418	10	8301	7300	3/12/2007	H70652372/02681424	8019780852				C		75.42	75.42
IVACTHDI70418	10	8301	7300	3/12/2007	H70648069/UFC810008	8019780873				C		36.00	36.00
IVACTHDI70418	10	8301	7300	3/12/2007	H70647675/0333720	7716786165				C		104.17	104.17
IVACTHDI70418	10	8301	7300	3/12/2007	H70651919/1443223	7717780749				C		429.36	429.36
IVACTHDI70418	10	8301	7300	3/12/2007	H70677991/AC327270010	7717780723				C		53.97	53.97
IVACTHDI70418	10	8301	7300	3/12/2007	H70665201/191202945D	7717780723				C		34.25	34.25
IVACTHDI70418	10	8301	7300	3/12/2007	H70665201/191202945C	7717780723				C		34.25	34.25
IVACTHDI70418	10	8301	7300	3/12/2007	H70665201/191202945B	7717780723				C		34.25	34.25
IVACTHDI70418	10	8301	7300	3/12/2007	H70575071/10462833	7716786174				C		95.89	95.89
IVACTHDI70418	10	8301	7300	3/12/2007	H70602387/15000A	7716786174				C		40.80	40.80
IVACTHDI70418	10	8301	7300	3/12/2007	H70575071/14641A	7716786174				C		24.41	24.41
IVACTHDI70418	10	8301	7300	3/12/2007	H70651919/1367520	7717780749				C		34.54	34.54
IVACTHDI70418	10	8301	7300	3/12/2007	H70648777/G46500	7716786172				C		38.52	38.52
IVACTHDI70418	10	8301	7300	3/12/2007	H70651919/1367522	7717780749				C		33.42	33.42
IVACTHDI70418	10	8301	7300	3/12/2007	H70648205/14959B	6720781326				C		110.83	110.83
IVACTHDI70418	10	8301	7300	3/12/2007	H70648316/22286555	6418781207				C		1,030.50	1,030.50
IVACTHDI70418	10	8301	7300	3/12/2007	H70677986/02681284	6299973811				C		38.14	38.14
IVACTHDI70418	10	8301	7300	3/12/2007	H70665590/BP15020	7716786062				C		22.58	22.58
IVACTHDI70418	10	8301	7300	3/12/2007	H70647675/19050060A	7716786165				C		25.92	25.92
IVACTHDI70418	10	8301	7300	3/12/2007	H70665590/BP300100	7716786062				C		38.21	38.21
IVACTHDI70418	10	8301	7300	3/12/2007	H70665590/BP17925	7716786062				C		14.45	14.45
IVACTHDI70418	10	8301	7300	3/12/2007	H70676239/AC610321000	8019780852				C		26.49	26.49
IVACTHDI70418	10	8301	7300	3/12/2007	H70602442/	7315786141				C		19.01	19.01
IVACTHDI70418	10	8301	7300	3/12/2007	H70648777/09719C	7716786172				C		227.70	227.70
IVACTHDI70418	10	8301	7300	3/12/2007	H70604297/03528	6724781293				C		56.62	56.62
IVACTHDI70418	10	8301	7300	3/12/2007	H70602442/0267011	7315786141				C		36.90	36.90
IVACTHDI70418	10	8301	7300	3/12/2007	H70688807/1482610	6753786217				C		8.10	8.10
IVACTHDI70418	10	8301	7300	3/12/2007	H70688807/08757100D	6753786217				C		83.81	83.81

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IVACTHDI70418	10	8301	7300	3/12/2007	H70688807/1495970C	6753786217		C				82.75	82.75
IVACTHDI70418	10	8301	7300	3/12/2007	H70688807/12640	6753786217		C				19.69	19.69
IVACTHDI70418	10	8301	7300	3/12/2007	H70665510/085726D	6743783226		C				79.06	79.06
IVACTHDI70418	10	8301	7300	3/12/2007	H70665510/012916	6743783226		C				35.16	35.16
IVACTHDI70418	10	8301	7300	3/12/2007	H70665201/14512125	7717780723		C				14.75	14.75
IVACTHDI70418	10	8301	7300	3/12/2007	H70665510/0268150	6743783226		C				32.82	32.82
IVACTHDI70418	10	8301	7300	3/12/2007	H70677786/14826100	7717780749		C				42.42	42.42
IVACTHDI70418	10	8301	7300	3/12/2007	H70648231/22071060	6720781872		C				968.01	968.01
IVACTHDI70418	10	8301	7300	3/12/2007	H70676332/1495949A	7728786182		C				102.49	102.49
IVACTHDI70418	10	8301	7300	3/12/2007	H70647795/MT10090CV	7978780887		C				323.60	323.60
IVACTHDI70418	10	8301	7300	3/12/2007	H70449765/13642604	7978780828		C				583.05	583.05
IVACTHDI70418	10	8301	7300	3/12/2007	H70647686/06666A	7943786236		C				101.02	101.02
IVACTHDI70418	10	8301	7300	3/12/2007	H70649420/0877119	7741780694		C				78.90	78.90
IVACTHDI70418	10	8301	7300	3/12/2007	H70676332/03446	7728786182		C				57.25	57.25
IVACTHDI70418	10	8301	7300	3/12/2007	H70676332/066661A	7728786182		C				43.98	43.98
IVACTHDI70418	10	8301	7300	3/12/2007	H70648234/055398	7978780887		C				160.96	160.96
IVACTHDI70418	10	8301	7300	3/12/2007	H70676332/1367811E	7728786182		C				75.88	75.88
IVACTHDI70418	10	8301	7300	3/12/2007	H70665510/0268151	6743783226		C				32.74	32.74
IVACTHDI70419	10	8301	7300	3/20/2007	H70738493/B21261X	6418781207		C				83.98	83.98
IVACTHDI70419	10	8301	7300	3/20/2007	H70724573/MT25053CI	7716786084		C				30.00	30.00
IVACTHDI70419	10	8301	7300	3/20/2007	H70677991/01815A	7717780723		C				25.23	25.23
IVACTHDI70419	10	8301	7300	3/20/2007	H70724737/148232E	7717780723		C				17.42	17.42
IVACTHDI70419	10	8301	7300	3/20/2007	H70651919/	7717780749		C				5.91	5.91
IVACTHDI70419	10	8301	7300	3/20/2007	H70647662/1475430	7728786173		C				34.34	34.34
IVACTHDI70419	10	8301	7300	3/20/2007	H70713259/03491	7728786182		C				30.59	30.59
IVACTHDI70419	10	8301	7300	3/20/2007	H70713259/0270760	7728786182		C				69.42	69.42
IVACTHDI70419	10	8301	7300	3/20/2007	H70689997/02681151	7707780715		C				196.68	196.68
IVACTHDI70419	10	8301	7300	3/20/2007	H70713328/S90861	7978780828		C				7.33	7.33
IVACTHDI70419	10	8301	7300	3/20/2007	H70680393/1535050	7402780823		C				47.47	47.47
IVACTHDI70419	10	8301	7300	3/20/2007	H70680599/05408132	8019780848		C				25.71	25.71
IVACTHDI70419	10	8301	7300	3/20/2007	H70680599/02681338	8019780848		C				31.64	31.64
IVACTHDI70419	10	8301	7300	3/20/2007	H70680599/02681360	8019780848		C				49.01	49.01
IVACTHDI70419	10	8301	7300	3/20/2007	H70712385/A4524	8019780848		C				41.60	41.60
IVACTHDI70419	10	8301	7300	3/20/2007	H70711984/09801K	7741780736		C				14.90	14.90
IVACTHDI70419	10	8301	7300	3/20/2007	H70724977/BP13321	6753786217		C				57.41	57.41
IVACTHDI70419	10	8301	7300	3/20/2007	H70712385/13989218	8019780848		C				30.62	30.62
IVACTHDI70419	10	8301	7300	3/20/2007	H70713158/14827101	6041953625		C				5.30	5.30
IVACTHDI70419	10	8301	7300	3/20/2007	H70712492/1255017	6078601130		C				46.04	46.04
IVACTHDI70419	10	8301	7300	3/20/2007	H70712492/S31472	6078601130		C				37.90	37.90

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IVACTHDI70419	10	8301	7300	3/20/2007	H70676449/NC9503816	6118643527		C				132.50	132.50
IVACTHDI70419	10	8301	7300	3/20/2007	H70738590/B21172X	6418781207		C				19.73	19.73
IVACTHDI70419	10	8301	7300	3/20/2007	H70525502/1367836D	7547771646		C				114.08	114.08
IVACTHDI70419	10	8301	7300	3/20/2007	H70724977/BP1356100	6753786217		C				125.24	125.24
IVACTHDI70419	10	8301	7300	3/20/2007	H70725683/0540230	7707780668		C				34.30	34.30
IVACTHDI70419	10	8301	7300	3/20/2007	H70724743/ICN19483425	6903782399		C				10.80	10.80
IVACTHDI70419	10	8301	7300	3/20/2007	H70680025/055395	7400789791		C				200.04	200.04
IVACTHDI70419	10	8301	7300	3/20/2007	H70726150/BP337500	7400789791		C				13.78	13.78
IVACTHDI70419	10	8301	7300	3/20/2007	H70726150/1367610H	7400789791		C				85.77	85.77
IVACTHDI70419	10	8301	7300	3/20/2007	H70680393/089275D	7402780823		C				34.68	34.68
IVACTHDI70419	10	8301	7300	3/20/2007	H70725683/19161590D	7707780668		C				40.92	40.92
IVACTHDI70419	10	8301	7300	3/20/2007	H70602082/NC9861069	6431782908		C				73.00	73.00
IVACTHDI70419	10	8301	7300	3/20/2007	H70680025/BP176025	7400789791		C				38.32	38.32
IVACTHDI70419	10	8301	7300	3/20/2007	H70737322/A223100	6723782268		C				56.00	56.00
IVACTHDI70419	10	8301	7300	3/20/2007	H70689997/1367811E	7707780715		C				75.88	75.88
IVACTHDI70419	10	8301	7300	3/20/2007	H70725683/19166117	7707780668		C				79.70	79.70
IVACTHDI70419	10	8301	7300	3/20/2007	H70737553/0255525H	7707780319		C				69.11	69.11
IVACTHDI70419	10	8301	7300	3/20/2007	H70680681/149592A	7547771646		C				84.36	84.36
IVACTHDI70419	10	8301	7300	3/20/2007	H70680393/120097A	7402780823		C				28.20	28.20
IVACTHDI70419	10	8301	7300	3/20/2007	H70680393/026715	7402780823		C				124.82	124.82
IVACTHDI70419	10	8301	7300	3/20/2007	H70677991/1338250	7717780723		C				32.01	32.01
IVACTHDI70419	10	8301	7300	3/20/2007	H70680025/PRC1101	7400789791		C				175.84	175.84
IVACTHDI70419	10	8301	7300	3/20/2007	H70724737/148265D	7717780723		C				16.84	16.84
IVACTHDI70419	10	8301	7300	3/20/2007	H70724977/LSKGEL050	6753786217		C				97.49	97.49
IVACTHDI70419	10	8301	7300	3/20/2007	H70724977/07200150	6753786217		C				259.52	259.52
IVACTHDI70419	10	8301	7300	3/20/2007	H70738493/R04052	6418781207		C				210.95	210.95
IVACTHDI70419	10	8301	7300	3/20/2007	H70676449/	6118643527		C				3.84	3.84
IVACTHDI70419	10	8301	7300	3/20/2007	H70712492/02681320	6078601130		C				27.48	27.48
IVACTHDI70419	10	8301	7300	3/20/2007	H70713158/19041189C	6041953625		C				8.91	8.91
IVACTHDI70419	10	8301	7300	3/20/2007	H70713158/19041190C	6041953625		C				9.29	9.29
IVACTHDI70419	10	8301	7300	3/20/2007	H70677834/09923340	7886788615		C				262.50	262.50
IVACTHDI70419	10	8301	7300	3/20/2007	H70726150/1367811E	7400789791		C				113.82	113.82
IVACTHDI70419	10	8301	7300	3/20/2007	H70680599/05408131	8019780848		C				16.15	16.15
IVACTHDI70419	10	8301	7300	3/20/2007	H70526123/S490100	8019780852		C				20.62	20.62
IVACTHDI70419	10	8301	7300	3/20/2007	H70711507/AC207790010	8547788725		C				51.74	51.74
IVACTHDI70419	10	8301	7300	3/20/2007	H70726509/BP16151	8019780852		C				244.70	244.70
IVACTHDI70419	10	8301	7300	3/20/2007	H70712385/1167824A	8019780848		C				58.82	58.82
IVACTHDI70419	10	8301	7300	3/20/2007	H70737929/0553859B	8019780848		C				76.42	76.42
IVACTHDI70419	10	8301	7300	3/20/2007	H70712385/1496127	8019780848		C				45.72	45.72

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IVACTHDI70419	10	8301	7300	3/20/2007	H70712385/22261681	8019780848		C				13.80	13.80
IVACTHDI70419	10	8301	7300	3/20/2007	H70724573/MT10013CV	7716786084		C				63.00	63.00
IVACTHDI70419	10	8301	7300	3/20/2007	H70680599/05408137	8019780848		C				32.30	32.30
IVACTHDI70419	10	8301	7300	3/20/2007	H70737929/19161590D	8019780848		C				137.00	137.00
IVACTHDI70419	10	8301	7300	3/20/2007	H70738566/PI34080	8019780811		C				179.00	179.00
IVACTHDI70419	10	8301	7300	3/20/2007	H70713328/087724G	7978780828		C				123.15	123.15
IVACTHDI70419	10	8301	7300	3/20/2007	H70711984/09801E	7741780736		C				34.89	34.89
IVACTHDI70419	10	8301	7300	3/20/2007	H70676619/02675185	7734780712		C				38.13	38.13
IVACTHDI70419	10	8301	7300	3/20/2007	H70676332/01829D	7728786182		C				215.54	215.54
IVACTHDI70419	10	8301	7300	3/20/2007	H70711815/1368065	7728786182		C				124.78	124.78
IVACTHDI70419	10	8301	7300	3/20/2007	H70651919/50820751	7717780749		C				230.00	230.00
IVACTHDI70419	10	8301	7300	3/20/2007	H70724737/148232E	7717780723		C				17.42	17.42
IVACTHDI70419	10	8301	7300	3/20/2007	H70680599/149566D	8019780848		C				67.43	67.43
IVACTHDI70419	10	8301	7300	3/20/2007	H70680599/05408129	8019780848		C				64.60	64.60
IVACTHDI70420	10	8301	7300	3/26/2007	H70785349/19050550A	6525787224		C				150.50	150.50
IVACTHDI70420	10	8301	7300	3/26/2007	H70800199/09761141	8019780873		C				129.41	129.41
IVACTHDI70420	10	8301	7300	3/26/2007	H70813204/1464917	8019780873		C				30.24	30.24
IVACTHDI70420	10	8301	7300	3/26/2007	H70785884/097402A	8017780409		C				64.41	64.41
IVACTHDI70420	10	8301	7300	3/26/2007	H70812337/14823220	7943786236		C				33.69	33.69
IVACTHDI70420	10	8301	7300	3/26/2007	H70813582/159015C	7717780723		C				19.88	19.88
IVACTHDI70420	10	8301	7300	3/26/2007	H70785278/O2793500	7707780648		C				25.26	25.26
IVACTHDI70420	10	8301	7300	3/26/2007	H70814323/BP350500	7547781669		C				21.54	21.54
IVACTHDI70420	10	8301	7300	3/26/2007	H70785604/SB115500	6720781326		C				8.58	8.58
IVACTHDI70420	10	8301	7300	3/26/2007	H70824874/07200186	6753786096		C				60.33	60.33
IVACTHDI70420	10	8301	7300	3/26/2007	H70796672/137119D	6753786217		C				24.86	24.86
IVACTHDI70420	10	8301	7300	3/26/2007	H70813141/S390500	7716786166		C				11.90	11.90
IVACTHDI70420	10	8301	7300	3/26/2007	H70785884/0877125	8017780409		C				105.50	105.50
IVACTHDI70420	10	8301	7300	3/26/2007	H70785884/1367820C	8017780409		C				37.00	37.00
IVACTHDI70420	10	8301	7300	3/26/2007	H70785884/1367811D	8017780409		C				105.75	105.75
IVACTHDI70420	10	8301	7300	3/26/2007	H70813773/189994409B	7778786203		C				47.20	47.20
IVACTHDI70420	10	8301	7300	3/26/2007	H70785604/SB107500	6720781326		C				8.42	8.42
IVACTHDI70420	10	8301	7300	3/26/2007	H70796672/BP3815	6753786217		C				109.84	109.84
IVACTHDI70420	10	8301	7300	3/26/2007	H70825194/148232A	7402780823		C				17.88	17.88
IVACTHDI70420	10	8301	7300	3/26/2007	H70796672/08408240	6753786217		C				54.66	54.66
IVACTHDI70420	10	8301	7300	3/26/2007	H70785349/19041190B	6525787224		C				18.58	18.58
IVACTHDI70420	10	8301	7300	3/26/2007	H70785604/W54	6720781326		C				28.52	28.52
IVACTHDI70420	10	8301	7300	3/26/2007	H70809696/0435572	6721781290		C				37.19	37.19
IVACTHDI70420	10	8301	7300	3/26/2007	H70801499/05408129	7315786141		C				16.15	16.15
IVACTHDI70420	10	8301	7300	3/26/2007	H70796672/08408225	6753786217		C				55.63	55.63

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IVACTHDI70420	10	8301	7300	3/26/2007	H70712356/A550129G001	6299973811		C				28.00	28.00
IVACTHDI70420	10	8301	7300	3/26/2007	H70712356/	6299973811		C				28.00	28.00
IVACTHDI70420	10	8301	7300	3/26/2007	H70785349/19050550C	6525787224		C				150.50	150.50
IVACTHDI70420	10	8301	7300	3/26/2007	H70813582/159015G	7717780723		C				19.88	19.88
IVACTHDI70420	10	8301	7300	3/26/2007	H70785349/19050550D	6525787224		C				150.50	150.50
IVACTHDI70420	10	8301	7300	3/26/2007	H70798168/11903	7728786182		C				43.90	43.90
IVACTHDI70420	10	8301	7300	3/26/2007	H70796672/S2713	6753786217		C				9.62	9.62
IVACTHDI70420	10	8301	7300	3/26/2007	H70824874/149595	6753786096		C				36.69	36.69
IVACTHDI70420	10	8301	7300	3/26/2007	H70825194/09719D	7402780823		C				112.37	112.37
IVACTHDI70420	10	8301	7300	3/26/2007	H70825194/14176247	7402780823		C				19.67	19.67
IVACTHDI70420	10	8301	7300	3/26/2007	H70825194/148265B	7402780823		C				8.50	8.50
IVACTHDI70420	10	8301	7300	3/26/2007	H70797343/22305654	7405783804		C				5.39	5.39
IVACTHDI70420	10	8301	7300	3/26/2007	H70813573/21402482	7707780668		C				48.00	48.00
IVACTHDI70420	10	8301	7300	3/26/2007	H70680599/07200623	8019780848		C				602.55	602.55
IVACTHDI70420	10	8301	7300	3/26/2007	H70785349/19050550B	6525787224		C				150.50	150.50
IVACTHDI70420	10	8301	7300	3/26/2007	H70813773/085571A	7778786203		C				16.88	16.88
IVACTHDI70420	10	8301	7300	3/26/2007	H70652372/1368120	8019780852		C				37.10	37.10
IVACTHDI70420	10	8301	7300	3/26/2007	H70648022/28103103030	7728786173		C				430.50	430.50
IVACTHDI70420	10	8301	7300	3/26/2007	H70813582/159015B	7717780723		C				19.88	19.88
IVACTHDI70420	10	8301	7300	3/26/2007	H70753402/ICN15673880	7716786084		C				18.85	18.85
IVACTHDI70420	10	8301	7300	3/26/2007	H70798584/BP166500	8019789602		C				100.57	100.57
IVACTHDI70420	10	8301	7300	3/26/2007	H70798584/212772A	8019789602		C				109.14	109.14
IVACTHDI70420	10	8301	7300	3/26/2007	H70785884/0974025A	8017780409		C				105.59	105.59
IVACTHDI70420	10	8301	7300	3/26/2007	H70796672/P8513E	6753786217		C				107.89	107.89
IVACTHDI70420	10	8301	7300	3/26/2007	H70785884/12565625	8017780409		C				46.64	46.64
IVACTHDI70420	10	8301	7300	3/26/2007	H70796854/MT21040CV	6517780587		C				63.00	63.00
IVACTHDI70420	10	8301	7300	3/26/2007	H70800199/BMA58508	8019780873		C				95.79	95.79
IVACTHDI70420	10	8301	7300	3/26/2007	H70785884/12565349	8017780409		C				100.81	100.81
IVACTHDI70420	10	8301	7300	3/26/2007	H70798426/	7716786174		C				7.36	7.36
IVACTHDI70420	10	8301	7300	3/26/2007	H70797343/19050548B	7405783804		C				57.12	57.12
IVACTHDI70420	10	8301	7300	3/26/2007	H70797343/A416500	7405783804		C				3.81	3.81
IVACTHDI70420	10	8301	7300	3/26/2007	H70825194/0877222	7402780823		C				136.79	136.79
IVACTHDI70420	10	8301	7300	3/26/2007	A70111130/NC9159548	7400789641		C				1,495.00	1,495.00
IVACTHDI70420	10	8301	7300	3/26/2007	H70824874/1496126	6753786096		C				39.22	39.22
IVACTHDI70420	10	8301	7300	3/26/2007	H70649511/AT30304	8019780852		C				21.96	21.96
IVACTHDI70420	10	8301	7300	3/26/2007	H70801499/S2711	7315786141		C				15.83	15.83
IVACTHDI70420	10	8301	7300	3/26/2007	A70111130/	7400789641		C				95.00	95.00
IVACTHDI70420	10	8301	7300	3/26/2007	H70785884/1367811	8017780409		C				83.55	83.55
IVACTHDI70420	10	8301	7300	3/26/2007	H70798584/05408120	8019789602		C				94.14	94.14

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IVACTHDI70420	10	8301	7300	3/26/2007	H70798584/AC615090010	8019789602		C				41.35	41.35
IVACTHDI70420	10	8301	7300	3/26/2007	H70798158/087721B	7716786223		C				47.90	47.90
IVACTHDI70420	10	8301	7300	3/26/2007	H70798426/S31969	7716786174		C				126.40	126.40
IVACTHDI70420	10	8301	7300	3/26/2007	H70798426/NC9545950	7716786174		C				95.60	95.60
IVACTHDI70420	10	8301	7300	3/26/2007	H70724977/	6753786217		C				22.00	22.00
IVACTHDI70420	10	8301	7300	3/26/2007	H70813773/19050583B	7778786203		C				20.39	20.39
IVACTHDI70420	10	8301	7300	3/26/2007	H70812337/10316C	7943786236		C				19.87	19.87
IVACTHDI70420	10	8301	7300	3/26/2007	H70724977/NC9325685	6753786217		C				21.00	21.00
IVACTHDI70420	10	8301	7300	3/26/2007	H70796672/0987618	6753786217		C				12.27	12.27
IVACTHDI70420	10	8301	7300	3/26/2007	H70796854/MT10040CV	6517780587		C				63.00	63.00
IVACTHDI70420	10	8301	7300	3/26/2007	H70796854/SR5900	6517780587		C				39.08	39.08
IVACTHDI70420	10	8301	7300	3/26/2007	H70796854/MT10013CV	6517780587		C				63.00	63.00
IVACTHDI70420	10	8301	7300	3/26/2007	H70785349/19041190D	6525787224		C				18.58	18.58
IVACTHDI70420	10	8301	7300	3/26/2007	H70785349/19041190C	6525787224		C				18.58	18.58
IVACTHDI70420	10	8301	7300	3/26/2007	H70785349/19041190E	6525787224		C				18.58	18.58
IVACTHDI70420	10	8301	7300	3/26/2007	H70813773/AC423300025	7778786203		C				48.42	48.42
IVACTHDI70420	10	8301	7300	3/26/2007	H70677190/	6299973811		C				35.00	35.00
IVACTHDI70420	10	8301	7300	3/26/2007	H70825194/1545920	7402780823		C				56.62	56.62
IVACTHDI70420	10	8301	7300	3/26/2007	H70677190/NC9777034	6299973811		C				408.00	408.00
IVACTHDI70420	10	8301	7300	3/26/2007	H70797343/0877248	7405783804		C				82.44	82.44
IVACTHDI70420	10	8301	7300	3/26/2007	H70796854/0337421	6517780587		C				105.70	105.70
IVACTHDI70420	10	8301	7300	3/26/2007	H70825194/03484C	7402780823		C				30.12	30.12
IVACTHDI70420	10	8301	7300	3/26/2007	H70813773/AC218365000	7778786203		C				40.45	40.45
IVACTHDI70420	10	8301	7300	3/26/2007	H70809880/BP16151	8019780852		C				244.70	244.70
IVACTHDI70420	10	8301	7300	3/26/2007	H70796709/MT10013CV	7978780516		C				63.00	63.00
IVACTHDI70420	10	8301	7300	3/26/2007	H70812337/02682550	7943786236		C				24.80	24.80
IVACTHDI70420	10	8301	7300	3/26/2007	H70813582/159015E	7717780723		C				19.88	19.88
IVACTHDI70420	10	8301	7300	3/26/2007	H70785884/1367811E	8017780409		C				75.88	75.88
IVACTHDI70420	10	8301	7300	3/26/2007	H70800954/05408120	7707780668		C				78.45	78.45
IVACTHDI70421	10	8301	7300	4/5/2007	H70814323/SH3007003	7547781669		C				310.00	310.00
IVACTHDI70421	10	8301	7300	4/5/2007	H70784148/50810486	7704780691		C				1,770.00	1,770.00
IVACTHDI70421	10	8301	7300	4/5/2007	H70784148/50810486	7704780691		C				590.00	590.00
IVACTHDI70421	10	8301	7300	4/5/2007	H70784148/	7704780691		C				19.00	19.00
IVACTHDI70421	10	8301	7300	4/5/2007	H70689997/BP6151	7707780715		C				80.68	80.68
IVACTHDI70421	10	8301	7300	4/5/2007	H70860536/	7716786133		C				44.60	44.60
IVACTHDI70421	10	8301	7300	4/5/2007	H70501225/212012	7707780668		C				15.86	15.86
IVACTHDI70421	10	8301	7300	4/5/2007	H70725683/0540227	7707780668		C				34.30	34.30
IVACTHDI70421	10	8301	7300	4/5/2007	H70826440/PSI51245078	7704780691		C				99.00	99.00
IVACTHDI70421	10	8301	7300	4/5/2007	H70869968/G1531	8019780848		C				292.92	292.92

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IVACTHDI70421	10	8301	7300	4/5/2007	H70885086/OXSR0047C	7709780610		C				37.99	37.99
IVACTHDI70421	10	8301	7300	4/5/2007	H70857876/SH3007003	7742780675		C				1,550.00	1,550.00
IVACTHDI70421	10	8301	7300	4/5/2007	H70873979/1438743	7742780675		C				212.33	212.33
IVACTHDI70421	10	8301	7300	4/5/2007	H70873979/1438748	7742780675		C				212.33	212.33
IVACTHDI70421	10	8301	7300	4/5/2007	H70873988/02685117A	7742780675		C				49.18	49.18
IVACTHDI70421	10	8301	7300	4/5/2007	H70873988/02681473	7742780675		C				61.53	61.53
IVACTHDI70421	10	8301	7300	4/5/2007	H70860262/S27110	7978780887		C				50.99	50.99
IVACTHDI70421	10	8301	7300	4/5/2007	H70860213/1464815	8019780811		C				37.28	37.28
IVACTHDI70421	10	8301	7300	4/5/2007	H70885278/	7728786182		C				34.40	34.40
IVACTHDI70421	10	8301	7300	4/5/2007	H70861361/G1531	8019780848		C				65.17	65.17
IVACTHDI70421	10	8301	7300	4/5/2007	H70874285/NC9583837	7717780916		C				52.89	52.89
IVACTHDI70421	10	8301	7300	4/5/2007	H70885058/	8019780848		C				55.10	55.10
IVACTHDI70421	10	8301	7300	4/5/2007	H70885058/0334125A	8019780848		C				90.82	90.82
IVACTHDI70421	10	8301	7300	4/5/2007	H70885064/137119D	8019780848		C				12.43	12.43
IVACTHDI70421	10	8301	7300	4/5/2007	H70897828/19161590A	8019780848		C				22.27	22.27
IVACTHDI70421	10	8301	7300	4/5/2007	H70886156/BP309100	8019789602		C				58.63	58.63
IVACTHDI70421	10	8301	7300	4/5/2007	H70886156/S2793	8019789602		C				17.42	17.42
IVACTHDI70421	10	8301	7300	4/5/2007	H70886156/12567500	8019789602		C				84.96	84.96
IVACTHDI70421	10	8301	7300	4/5/2007	H70813632/1546215Q	8590788887		C				988.00	988.00
IVACTHDI70421	10	8301	7300	4/5/2007	H70861361/	8019780848		C				43.90	43.90
IVACTHDI70421	10	8301	7300	4/5/2007	H70826181/05408127	7716786169		C				24.72	24.72
IVACTHDI70421	10	8301	7300	4/5/2007	H70857666/2123635	7707780715		C				47.00	47.00
IVACTHDI70421	10	8301	7300	4/5/2007	H70680681/AB0548	7547771646		C				95.91	95.91
IVACTHDI70421	10	8301	7300	4/5/2007	H70859383/ICN19390010	7716786084		C				32.99	32.99
IVACTHDI70421	10	8301	7300	4/5/2007	H70798426/1484088	7716786174		C				7.08	7.08
IVACTHDI70421	10	8301	7300	4/5/2007	H70860536/AC126470010	7716786133		C				38.84	38.84
IVACTHDI70421	10	8301	7300	4/5/2007	H70860536/	7716786133		C				33.76	33.76
IVACTHDI70421	10	8301	7300	4/5/2007	H70860536/A9491	7716786133		C				6.11	6.11
IVACTHDI70421	10	8301	7300	4/5/2007	H70826912/AC170960010	7716786166		C				16.11	16.11
IVACTHDI70421	10	8301	7300	4/5/2007	H70885278/1482648	7728786182		C				25.86	25.86
IVACTHDI70421	10	8301	7300	4/5/2007	H70826181/05408138	7716786169		C				16.37	16.37
IVACTHDI70421	10	8301	7300	4/5/2007	H70857666/1337416	7707780715		C				50.08	50.08
IVACTHDI70421	10	8301	7300	4/5/2007	H70859183/	7716786172		C				47.13	47.13
IVACTHDI70421	10	8301	7300	4/5/2007	H70859183/AC416785000	7716786172		C				19.06	19.06
IVACTHDI70421	10	8301	7300	4/5/2007	H70677991/1200915A	7717780723		C				15.69	15.69
IVACTHDI70421	10	8301	7300	4/5/2007	H70857888/BW17518Z	7400789477		C				19.85	19.85
IVACTHDI70421	10	8301	7300	4/5/2007	H70858920/087724J	7717780749		C				192.38	192.38
IVACTHDI70421	10	8301	7300	4/5/2007	H70858920/212772A	7717780749		C				36.38	36.38
IVACTHDI70421	10	8301	7300	4/5/2007	H70874285/0572847	7717780916		C				251.50	251.50

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IVACTHDI70421	10	8301	7300	4/5/2007	H70874285/	7717780916		C				11.03	11.03
IVACTHDI70421	10	8301	7300	4/5/2007	H70826959/02707323	7716786166		C				183.54	183.54
IVACTHDI70421	10	8301	7300	4/5/2007	H70860345/B21172X	6418781207		C				59.19	59.19
IVACTHDI70421	10	8301	7300	4/5/2007	H70874121/11716187B	6743783226		C				38.12	38.12
IVACTHDI70421	10	8301	7300	4/5/2007	H70861562/MT10040CV	6753786217		C				31.50	31.50
IVACTHDI70421	10	8301	7300	4/5/2007	H70858103/01815B	6720781872		C				122.50	122.50
IVACTHDI70421	10	8301	7300	4/5/2007	H70861562/1371120	6753786217		C				26.09	26.09
IVACTHDI70421	10	8301	7300	4/5/2007	H70858103/	6720781872		C				96.50	96.50
IVACTHDI70421	10	8301	7300	4/5/2007	H70858920/0540354	7717780749		C				38.50	38.50
IVACTHDI70421	10	8301	7300	4/5/2007	H70861562/1367812E	6753786217		C				65.37	65.37
IVACTHDI70421	10	8301	7300	4/5/2007	H70874121/14955121A	6743783226		C				27.50	27.50
IVACTHDI70421	10	8301	7300	4/5/2007	H70886223/079052	6607783391		C				10.80	10.80
IVACTHDI70421	10	8301	7300	4/5/2007	H70602225/ICN15757401	6753786217		C				12.37	12.37
IVACTHDI70421	10	8301	7300	4/5/2007	H70857888/S49104A	7400789477		C				10.07	10.07
IVACTHDI70421	10	8301	7300	4/5/2007	H52976691/PI37515	6372781261		C				105.61	105.61
IVACTHDI70421	10	8301	7300	4/5/2007	H70873998/191203050B	7400789791		C				52.75	52.75
IVACTHDI70421	10	8301	7300	4/5/2007	H70826374/0867018B	7400789477		C				222.04	222.04
IVACTHDI70421	10	8301	7300	4/5/2007	H70873998/BP1521	7400789791		C				54.54	54.54
IVACTHDI70421	10	8301	7300	4/5/2007	H70873998/191203050C	7400789791		C				52.75	52.75
IVACTHDI70421	10	8301	7300	4/5/2007	H70861562/1367812D	6753786217		C				62.87	62.87
IVACTHDI70423	10	8301	7300	4/10/2007	H70934288/0180003	6720781872		C				176.02	176.02
IVACTHDI70423	10	8301	7300	4/10/2007	H70934724/191202945D	7716786084		C				34.25	34.25
IVACTHDI70423	10	8301	7300	4/10/2007	H70921736/08732114	7717780749		C				44.02	44.02
IVACTHDI70423	10	8301	7300	4/10/2007	H70920162/14190505	8010780446		C				37.92	37.92
IVACTHDI70423	10	8301	7300	4/10/2007	H70920162/	8010780446		C				16.00	16.00
IVACTHDI70423	10	8301	7300	4/10/2007	H70898788/19087413	6078601130		C				17.29	17.29
IVACTHDI70423	10	8301	7300	4/10/2007	H70946744/1367811	6485770766		C				83.55	83.55
IVACTHDI70423	10	8301	7300	4/10/2007	D70936113/0340913B	6649781259		C				23.12	23.12
IVACTHDI70423	10	8301	7300	4/10/2007	D70936113/098036B	6649781259		C				2.45	2.45
IVACTHDI70423	10	8301	7300	4/10/2007	H70824954/12565181	6720781326		C				41.51	41.51
IVACTHDI70423	10	8301	7300	4/10/2007	H70959785/09719C	8017780261		C				113.85	113.85
IVACTHDI70423	10	8301	7300	4/10/2007	H70961144/23022523	6724781293		C				92.42	92.42
IVACTHDI70423	10	8301	7300	4/10/2007	H70961144/02685117A	6724781293		C				98.36	98.36
IVACTHDI70423	10	8301	7300	4/10/2007	H70961144/1012630	6724781293		C				219.07	219.07
IVACTHDI70423	10	8301	7300	4/10/2007	H70961144/A4541	6724781293		C				96.67	96.67
IVACTHDI70423	10	8301	7300	4/10/2007	H70961144/1367820A	6724781293		C				15.73	15.73
IVACTHDI70423	10	8301	7300	4/10/2007	H70921058/4241	6753786217		C				33.25	33.25
IVACTHDI70423	10	8301	7300	4/10/2007	H70959059/B12528	6900782360		C				156.34	156.34
IVACTHDI70423	10	8301	7300	4/10/2007	H70947137/21381330	6743783226		C				143.52	143.52

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IVACTHDI70423	10	8301	7300	4/10/2007	H70945304/	7405783804		C				96.70	96.70
IVACTHDI70423	10	8301	7300	4/10/2007	H70921010/1367811D	7716786062		C				105.75	105.75
IVACTHDI70423	10	8301	7300	4/10/2007	D70936113/23249580	6649781259		C				74.38	74.38
IVACTHDI70423	10	8301	7300	4/10/2007	H70947137/19059407	6743783226		C				9.81	9.81
IVACTHDI70423	10	8301	7300	4/10/2007	H70920162/P288100	8010780446		C				14.25	14.25
IVACTHDI70423	10	8301	7300	4/10/2007	H70920162/50811605	8010780446		C				81.90	81.90
IVACTHDI70423	10	8301	7300	4/10/2007	H70929937/1590120L	7943786236		C				44.01	44.01
IVACTHDI70423	10	8301	7300	4/10/2007	H70960397/033374	7716786203		C				73.51	73.51
IVACTHDI70423	10	8301	7300	4/10/2007	H70959489/23293173	7728786191		C				32.37	32.37
IVACTHDI70423	10	8301	7300	4/10/2007	H70947137/0268150	6743783226		C				32.82	32.82
IVACTHDI70423	10	8301	7300	4/10/2007	H70959059/19120476	6900782360		C				69.34	69.34
IVACTHDI70423	10	8301	7300	4/10/2007	H70921093/02681161	7707780668		C				29.43	29.43
IVACTHDI70423	10	8301	7300	4/10/2007	H70897794/SH3007003	7709780121		C				310.00	310.00
IVACTHDI70423	10	8301	7300	4/10/2007	H70959070/1181615	7709780610		C				59.68	59.68
IVACTHDI70423	10	8301	7300	4/10/2007	H70929937/159015B	7943786236		C				19.88	19.88
IVACTHDI70423	10	8301	7300	4/10/2007	H70947137/1496126	6743783226		C				39.22	39.22
IVACTHDI70423	10	8301	7300	4/10/2007	H70920162/S2711	8010780446		C				31.66	31.66
IVACTHDI70423	10	8301	7300	4/10/2007	H70959059/19120476	6900782360		C				69.34	69.34
IVACTHDI70423	10	8301	7300	4/10/2007	H70921058/RB1545P0	6753786217		C				63.08	63.08
IVACTHDI70423	10	8301	7300	4/10/2007	H70861562/SV3001403	6753786217		C				195.00	195.00
IVACTHDI70423	10	8301	7300	4/10/2007	H70961144/089275A	6724781293		C				104.79	104.79
IVACTHDI70423	10	8301	7300	4/10/2007	H70920092/BP2539100	7717780723		C				85.16	85.16
IVACTHDI70423	10	8301	7300	4/10/2007	H70920092/	7717780723		C				20.01	20.01
IVACTHDI70423	10	8301	7300	4/10/2007	H70960318/03340194B	7716786247		C				117.54	117.54
IVACTHDI70423	10	8301	7300	4/10/2007	H70921010/PRA1460	7716786062		C				252.59	252.59
IVACTHDI70423	10	8301	7300	4/10/2007	H70946904/QGARD00D2	8019780811		C				216.61	216.61
IVACTHDI70423	10	8301	7300	4/10/2007	H70929937/	7943786236		C				20.00	20.00
IVACTHDI70423	10	8301	7300	4/10/2007	H70921580/02681331	7512771474		C				44.21	44.21
IVACTHDI70423	10	8301	7300	4/10/2007	H70961144/06666A	6724781293		C				2.19	2.19
IVACTHDI70423	10	8301	7300	4/10/2007	H70959587/0877119	7734780712		C				78.90	78.90
IVACTHDI70423	10	8301	7300	4/10/2007	H70934517/	7728786191		C				39.54	39.54
IVACTHDI70423	10	8301	7300	4/10/2007	H70921010/191202945B	7716786062		C				137.00	137.00
IVACTHDI70423	10	8301	7300	4/10/2007	H70921010/1496110	7716786062		C				90.45	90.45
IVACTHDI70423	10	8301	7300	4/10/2007	H70932243/NC9666107	7943786236		C				26.88	26.88
IVACTHDI70423	10	8301	7300	4/10/2007	H70959070/018151	7709780610		C				21.04	21.04
IVACTHDI70423	10	8301	7300	4/10/2007	H70945304/	7405783804		C				82.90	82.90
IVACTHDI70423	10	8301	7300	4/10/2007	H70945304/0974036K	7405783804		C				72.56	72.56
IVACTHDI70423	10	8301	7300	4/10/2007	H70688807/ICN15757401	6753786217		C				12.37	12.37
IVACTHDI70423	10	8301	7300	4/10/2007	H70947137/0268151	6743783226		C				49.11	49.11

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IVACTHDI70423	10	8301	7300	4/10/2007	H70921093/191201243	7707780668		C				63.31	63.31
IVACTHDI70423	10	8301	7300	4/10/2007	H70961144/1255042	6724781293		C				301.77	301.77
IVACTHDI70423	10	8301	7300	4/10/2007	H70958353/154602Q	7943786200		C				402.97	402.97
IVACTHDI70423	10	8301	7300	4/10/2007	H70961144/125485P	6724781293		C				353.43	353.43
IVACTHDI70423	10	8301	7300	4/10/2007	H70961144/A38S500	6724781293		C				89.31	89.31
IVACTHDI70423	10	8301	7300	4/10/2007	H70961144/09805F	6724781293		C				8.23	8.23
IVACTHDI70423	10	8301	7300	4/10/2007	H70824954/12565181	6720781326		C				41.51	41.51
IVACTHDI70423	10	8301	7300	4/10/2007	H70921393/1590110R	6720781326		C				141.68	141.68
IVACTHDI70423	10	8301	7300	4/10/2007	D70936113/098035A	6649781259		C				2.08	2.08
IVACTHDI70423	10	8301	7300	4/10/2007	D70936113/089165A	6649781259		C				106.55	106.55
IVACTHDI70423	10	8301	7300	4/10/2007	H70899055/1420665	6517780587		C				156.60	156.60
IVACTHDI70423	10	8301	7300	4/10/2007	H70945359/1491012	6102611196		C				96.22	96.22
IVACTHDI70423	10	8301	7300	4/10/2007	H70898788/189992271	6078601130		C				17.77	17.77
IVACTHDI70423	10	8301	7300	4/10/2007	H70961144/S671500	6724781293		C				12.98	12.98
IVACTHDI70423	10	8301	7300	4/10/2007	H70961144/1367820C	6724781293		C				37.00	37.00
IVACTHDI70423	10	8301	7300	4/10/2007	H70960318/03340194A	7716786247		C				75.81	75.81
IVACTHDI70423	10	8301	7300	4/10/2007	H70960794/05541	7717780723		C				59.54	59.54
IVACTHDI70423	10	8301	7300	4/10/2007	H70958353/05090100	7943786200		C				336.88	336.88
IVACTHDI70423	10	8301	7300	4/10/2007	H70898596/ICN15417180	7778786203		C				89.69	89.69
IVACTHDI70423	10	8301	7300	4/10/2007	H70898596/AC139725000	7778786203		C				79.74	79.74
IVACTHDI70423	10	8301	7300	4/10/2007	H70922051/018155	7762786105		C				70.85	70.85
IVACTHDI70423	10	8301	7300	4/10/2007	H70934517/NC9860968	7728786191		C				1,219.00	1,219.00
IVACTHDI70423	10	8301	7300	4/10/2007	H70934517/NC9685671	7728786191		C				3,449.00	3,449.00
IVACTHDI70423	10	8301	7300	4/10/2007	H70961144/1367827E	6724781293		C				258.15	258.15
IVACTHDI70423	10	8301	7300	4/10/2007	H70959059/B12530	6900782360		C				245.44	245.44
IVACTHDI70423	10	8301	7300	4/10/2007	H70922051/05402	7762786105		C				37.80	37.80
IVACTHDI70423	10	8301	7300	4/10/2007	H70947137/21341	6743783226		C				54.07	54.07
IVACTHDI70423	10	8301	7300	4/10/2007	H70922051/148232F	7762786105		C				24.08	24.08
IVACTHDI70423	10	8301	7300	4/10/2007	H70959059/11998	6900782360		C				100.58	100.58
IVACTHDI70423	10	8301	7300	4/10/2007	H70921058/14955128	6753786217		C				96.53	96.53
IVACTHDI70423	10	8301	7300	4/10/2007	H70945304/1412747	7405783804		C				78.63	78.63
IVACTHDI70423	10	8301	7300	4/10/2007	H70921093/08408218	7707780668		C				84.46	84.46
IVACTHDI70423	10	8301	7300	4/10/2007	H70921010/1367811E	7716786062		C				113.82	113.82
IVACTHDI70423	10	8301	7300	4/10/2007	H70921551/12565136	7716786133		C				142.02	142.02
IVACTHDI70423	10	8301	7300	4/10/2007	H70857876/SH3000303	7742780675		C				57.70	57.70
IVACTHDI70423	10	8301	7300	4/10/2007	H70932243/	7943786236		C				4.98	4.98
IVACTHDI70423	10	8301	7300	4/10/2007	H70929937/NC9092474	7943786236		C				61.20	61.20
IVACTHDI70423	10	8301	7300	4/10/2007	H70929937/	7943786236		C				6.83	6.83
IVACTHDI70423	10	8301	7300	4/10/2007	H70961144/1367827F	6724781293		C				352.36	352.36

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IVACTHDI70423	10	8301	7300	4/10/2007	H70945304/214025E007	7405783804		C				96.00	96.00
IVACTHDI70423	10	8301	7300	4/10/2007	H70873979/1438750	7742780675		C				212.33	212.33
IVACTHDI70424	10	8301	7300	4/10/2007	H70946904/QTUMMPEEX	8019780811		C				376.07	376.07
IVACTHDI70424	10	8301	7300	4/10/2007	H70886156/PRP1221	8019789602		C				90.91	90.91
IVACTHDI70424	10	8301	7300	4/10/2007	H70886156/097192B	8019789602		C				45.44	45.44
IVACTHDI70424	10	8301	7300	4/10/2007	H70920775/PRR6591	8311785952		C				58.33	58.33
IVACTHDI70424	10	8301	7300	4/10/2007	H70920775/PI21059	8311785952		C				93.98	93.98
IVACTHDI70424	10	8301	7300	4/10/2007	H70920775/PRR6061	8311785952		C				41.59	41.59
IVACTHDI70424	10	8301	7300	4/10/2007	H70798584/MPX15651	8019789602		C				52.01	52.01
IVACTHDI70424	10	8301	7300	4/10/2007	H70958997/0259132	8019780889		C				32.16	32.16
IVACTHDI70424	10	8301	7300	4/10/2007	H70932986/1495911B	8019780852		C				79.10	79.10
IVACTHDI70424	10	8301	7300	4/10/2007	H70959424/113944B	8019780848		C				32.04	32.04
IVACTHDI70424	10	8301	7300	4/10/2007	H70945137/1482612	8019780848		C				35.80	35.80
IVACTHDI70424	10	8301	7300	4/10/2007	H70898765/FB600050	8019780839		C				186.44	186.44
IVACTHDI70424	10	8301	7300	4/10/2007	H70959424/02681452	8019780848		C				25.43	25.43
IVACTHDI70424	10	8301	7300	4/10/2007	H70898791/148232F	8019780848		C				96.29	96.29
IVACTHDI70424	10	8301	7300	4/10/2007	H70932986/1495990	8019780852		C				12.72	12.72
IVACTHDI70424	10	8301	7300	4/10/2007	H70898765/PI34080	8019780839		C				179.00	179.00
IVACTHDI70426	10	8301	7300	4/19/2007	H71017918/W54	6720781326		C				57.04	57.04
IVACTHDI70426	10	8301	7300	4/19/2007	H70961768/PRU1235	7716786084		C				53.95	53.95
IVACTHDI70426	10	8301	7300	4/19/2007	H70960338/MT25025CI	7716786133		C				29.70	29.70
IVACTHDI70426	10	8301	7300	4/19/2007	D71008135/A18P4	6649781259		C				39.13	39.13
IVACTHDI70426	10	8301	7300	4/19/2007	D71008135/13636AB15	6649781259		C				692.71	692.71
IVACTHDI70426	10	8301	7300	4/19/2007	H71033723/1496126	6720781872		C				78.44	78.44
IVACTHDI70426	10	8301	7300	4/19/2007	H71033723/22170146	6720781872		C				20.43	20.43
IVACTHDI70426	10	8301	7300	4/19/2007	H71033734/055527	6720781872		C				56.48	56.48
IVACTHDI70426	10	8301	7300	4/19/2007	H70961144/1441525	6724781293		C				255.86	255.86
IVACTHDI70426	10	8301	7300	4/19/2007	H71005186/15059147	6743783226		C				39.93	39.93
IVACTHDI70426	10	8301	7300	4/19/2007	H71005186/15059148	6743783226		C				79.88	79.88
IVACTHDI70426	10	8301	7300	4/19/2007	H71005116/08772E	6753786217		C				65.73	65.73
IVACTHDI70426	10	8301	7300	4/19/2007	D71008135/137117M	6649781259		C				14.37	14.37
IVACTHDI70426	10	8301	7300	4/19/2007	D71008135/06666A	6649781259		C				21.90	21.90
IVACTHDI70426	10	8301	7300	4/19/2007	H70961768/PRU1225	7716786084		C				53.95	53.95
IVACTHDI70426	10	8301	7300	4/19/2007	D70936113/08953F	6649781259		C				33.86	33.86
IVACTHDI70426	10	8301	7300	4/19/2007	H71005116/PRR6231	6753786217		C				48.74	48.74
IVACTHDI70426	10	8301	7300	4/19/2007	H70961768/PRU1215	7716786084		C				53.95	53.95
IVACTHDI70426	10	8301	7300	4/19/2007	H70992540/03446	7315786141		C				4.58	4.58
IVACTHDI70426	10	8301	7300	4/19/2007	H70961768/PRU1205	7716786084		C				53.95	53.95
IVACTHDI70426	10	8301	7300	4/19/2007	D70936113/18999942D	6649781259		C				37.86	37.86

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IVACTHDI70426	10	8301	7300	4/19/2007	D71008135/14827120	6649781259		C				13.28	13.28
IVACTHDI70426	10	8301	7300	4/19/2007	D71008135/23022523	6649781259		C				92.42	92.42
IVACTHDI70426	10	8301	7300	4/19/2007	D71008135/1481731	6649781259		C				26.50	26.50
IVACTHDI70426	10	8301	7300	4/19/2007	D71008135/02685C	6649781259		C				23.90	23.90
IVACTHDI70426	10	8301	7300	4/19/2007	D71008135/SP15100	6649781259		C				19.42	19.42
IVACTHDI70426	10	8301	7300	4/19/2007	D71008135/02992A	6649781259		C				22.16	22.16
IVACTHDI70426	10	8301	7300	4/19/2007	D71008135/1481740	6649781259		C				29.48	29.48
IVACTHDI70426	10	8301	7300	4/19/2007	H71033767/1012628	7400789791		C				133.17	133.17
IVACTHDI70426	10	8301	7300	4/19/2007	H70959070/1181615	7709780610		C				89.52	89.52
IVACTHDI70426	10	8301	7300	4/19/2007	H71019705/SH3023602	7709780121		C				15.76	15.76
IVACTHDI70426	10	8301	7300	4/19/2007	H70992351/12565335	7707780715		C				501.73	501.73
IVACTHDI70426	10	8301	7300	4/19/2007	H71021960/0877221	7705780713		C				85.82	85.82
IVACTHDI70426	10	8301	7300	4/19/2007	H71034536/SS2541	7528786093		C				28.61	28.61
IVACTHDI70426	10	8301	7300	4/19/2007	H71034536/0339117	7528786093		C				208.56	208.56
IVACTHDI70426	10	8301	7300	4/19/2007	H71034536/0339136	7528786093		C				47.19	47.19
IVACTHDI70426	10	8301	7300	4/19/2007	H71034536/0339116	7528786093		C				41.19	41.19
IVACTHDI70426	10	8301	7300	4/19/2007	H71034536/0333922J	7528786093		C				41.61	41.61
IVACTHDI70426	10	8301	7300	4/19/2007	H71034536/02912363	7528786093		C				59.50	59.50
IVACTHDI70426	10	8301	7300	4/19/2007	H71018961/1368119	7405783804		C				210.03	210.03
IVACTHDI70426	10	8301	7300	4/19/2007	H71018961/0989812A	7405783804		C				2.25	2.25
IVACTHDI70426	10	8301	7300	4/19/2007	H71019685/130703	6900782360		C				505.70	505.70
IVACTHDI70426	10	8301	7300	4/19/2007	H71018961/1368065	7405783804		C				62.39	62.39
IVACTHDI70426	10	8301	7300	4/19/2007	H71005116/ICN807426	6753786217		C				27.59	27.59
IVACTHDI70426	10	8301	7300	4/19/2007	H71033767/0435588	7400789791		C				32.28	32.28
IVACTHDI70426	10	8301	7300	4/19/2007	H71019695/1371120	7400789791		C				26.09	26.09
IVACTHDI70426	10	8301	7300	4/19/2007	H70992540/S175211	7315786141		C				4.62	4.62
IVACTHDI70426	10	8301	7300	4/19/2007	H70992540/1255015	7315786141		C				46.04	46.04
IVACTHDI70426	10	8301	7300	4/19/2007	H71033594/14955127	7716786062		C				71.49	71.49
IVACTHDI70426	10	8301	7300	4/19/2007	H71021582/E4924	6901782361		C				78.59	78.59
IVACTHDI70426	10	8301	7300	4/19/2007	H70960338/MT25000CI	7716786133		C				27.90	27.90
IVACTHDI70426	10	8301	7300	4/19/2007	H71019685/B21179X	6900782360		C				233.92	233.92
IVACTHDI70426	10	8301	7300	4/19/2007	H71021699/01213105	6078601130		C				109.13	109.13
IVACTHDI70426	10	8301	7300	4/19/2007	H71019685/B21172X	6900782360		C				157.92	157.92
IVACTHDI70426	10	8301	7300	4/19/2007	H71019685/B21239X	6900782360		C				157.92	157.92
IVACTHDI70426	10	8301	7300	4/19/2007	H71019685/B21192X	6900782360		C				235.04	235.04
IVACTHDI70426	10	8301	7300	4/19/2007	H70959059/L97891	6900782360		C				966.90	966.90
IVACTHDI70426	10	8301	7300	4/19/2007	H71018961/02681151	7405783804		C				21.65	21.65
IVACTHDI70426	10	8301	7300	4/19/2007	H70886223/B299975	6607783391		C				48.16	48.16
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/	6297970846		C				23.84	23.84

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IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/19047250	6297970846		C				35.38	35.38
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/	6297970846		C				54.96	54.96
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/S30416	6297970846		C				10.84	10.84
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/S70115	6297970846		C				30.00	30.00
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/	6297970846		C				14.10	14.10
IVACTHDI70426	10	8301	7300	4/19/2007	D70936113/0344825	6649781259		C				4.54	4.54
IVACTHDI70426	10	8301	7300	4/19/2007	D70936113/1367820A	6649781259		C				15.73	15.73
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/03580	6297970846		C				50.30	50.30
IVACTHDI70426	10	8301	7300	4/19/2007	D70936113/189994409D	6649781259		C				47.20	47.20
IVACTHDI70426	10	8301	7300	4/19/2007	D70936113/1337412	6649781259		C				44.52	44.52
IVACTHDI70426	10	8301	7300	4/19/2007	H70899055/50819543	6517780587		C				31.53	31.53
IVACTHDI70426	10	8301	7300	4/19/2007	H70899055/	6517780587		C				7.82	7.82
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/22998805	6297970846		C				116.70	116.70
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/	6297970846		C				23.38	23.38
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/1004118	6297970846		C				203.86	203.86
IVACTHDI70426	10	8301	7300	4/19/2007	H71006343/043551	6078601130		C				79.99	79.99
IVACTHDI70426	10	8301	7300	4/19/2007	H71034546/	7716786133		C				31.60	31.60
IVACTHDI70426	10	8301	7300	4/19/2007	D70936113/1535315	6649781259		C				15.02	15.02
IVACTHDI70426	10	8301	7300	4/19/2007	D70936113/0989812B	6649781259		C				3.88	3.88
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/19020558D	6297970846		C				36.87	36.87
IVACTHDI70426	10	8301	7300	4/19/2007	H71034546/1254582	7716786133		C				88.89	88.89
IVACTHDI70426	10	8301	7300	4/19/2007	H71021097/B21288X	6628784423		C				58.00	58.00
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/	6297970846		C				22.15	22.15
IVACTHDI70426	10	8301	7300	4/19/2007	H71007511/18999942F	6117843801		C				20.82	20.82
IVACTHDI70426	10	8301	7300	4/19/2007	H70946093/	6118643527		C				3.96	3.96
IVACTHDI70426	10	8301	7300	4/19/2007	H70946093/NC9449926	6118643527		C				131.25	131.25
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/	6297970846		C				41.50	41.50
IVACTHDI70426	10	8301	7300	4/19/2007	H71019777/13681500	6113849410		C				137.76	137.76
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/19020558H	6297970846		C				36.87	36.87
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/02681273	6297970846		C				36.73	36.73
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/0553855	6297970846		C				96.66	96.66
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/02681273	6297970846		C				36.73	36.73
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/03562	6297970846		C				42.32	42.32
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/03560	6297970846		C				23.86	23.86
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/03555	6297970846		C				15.84	15.84
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/03565	6297970846		C				13.44	13.44
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/0553859A	6297970846		C				73.94	73.94
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/1004118	6297970846		C				203.86	203.86
IVACTHDI70426	10	8301	7300	4/19/2007	H71018849/01213100	6297970846		C				19.08	19.08

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IVACTHDI70427	10	8301	7300	4/20/2007	H70959489/23293159	7728786191		C				32.00	32.00
IVACTHDI70427	10	8301	7300	4/20/2007	H70861305/	7734780692		C				13.43	13.43
IVACTHDI70427	10	8301	7300	4/20/2007	H70861305/50821308	7734780692		C				98.90	98.90
IVACTHDI70427	10	8301	7300	4/20/2007	H70873979/1438741	7742780675		C				227.23	227.23
IVACTHDI70427	10	8301	7300	4/20/2007	H70812337/14823224	7943786236		C				20.33	20.33
IVACTHDI70427	10	8301	7300	4/20/2007	H70960409/MT10090CV	7978780887		C				202.25	202.25
IVACTHDI70427	10	8301	7300	4/20/2007	H71005620/A4524	7943786236		C				20.80	20.80
IVACTHDI70427	10	8301	7300	4/20/2007	H71006360/GTTP01300	8010780446		C				81.46	81.46
IVACTHDI70427	10	8301	7300	4/20/2007	H70959489/23293158	7728786191		C				32.00	32.00
IVACTHDI70427	10	8301	7300	4/20/2007	H71006360/GTTP02500	8010780446		C				94.12	94.12
IVACTHDI70427	10	8301	7300	4/20/2007	H70932243/NC9292491	7943786236		C				21.50	21.50
IVACTHDI70427	10	8301	7300	4/20/2007	H71005400/03446	7728786182		C				45.80	45.80
IVACTHDI70427	10	8301	7300	4/20/2007	H70993922/NC9282816	7728786173		C				400.80	400.80
IVACTHDI70427	10	8301	7300	4/20/2007	H70993922/	7728786173		C				40.50	40.50
IVACTHDI70427	10	8301	7300	4/20/2007	H70921736/NC9583838	7717780749		C				97.15	97.15
IVACTHDI70427	10	8301	7300	4/20/2007	H70921736/	7717780749		C				11.85	11.85
IVACTHDI70427	10	8301	7300	4/20/2007	H71006728/0553851	7717780723		C				142.52	142.52
IVACTHDI70427	10	8301	7300	4/20/2007	H71006728/1483211	7717780723		C				237.28	237.28
IVACTHDI70427	10	8301	7300	4/20/2007	H71005761/SX184	7716786172		C				230.17	230.17
IVACTHDI70427	10	8301	7300	4/20/2007	H71018306/A322500	8019789602		C				14.57	14.57
IVACTHDI70427	10	8301	7300	4/20/2007	H71018306/0333726	8019789602		C				120.97	120.97
IVACTHDI70427	10	8301	7300	4/20/2007	H70897828/NC9610320	8019780848		C				62.40	62.40
IVACTHDI70427	10	8301	7300	4/20/2007	H71018306/0987412B	8019789602		C				40.24	40.24
IVACTHDI70427	10	8301	7300	4/20/2007	H71006728/1496126	7717780723		C				196.10	196.10
IVACTHDI70427	10	8301	7300	4/20/2007	H71019719/AC615090020	8033780908		C				66.95	66.95
IVACTHDI70427	10	8301	7300	4/20/2007	H71006595/	7717780723		C				32.00	32.00
IVACTHDI70427	10	8301	7300	4/20/2007	H71021952/1495911B	8019780839		C				79.10	79.10
IVACTHDI70427	10	8301	7300	4/20/2007	H71018306/BP1700500	8019789602		C				316.31	316.31
IVACTHDI70427	10	8301	7300	4/20/2007	H71018306/PRE6011	8019789602		C				93.90	93.90
IVACTHDI70427	10	8301	7300	4/20/2007	H71018306/PRE6031	8019789602		C				93.90	93.90
IVACTHDI70427	10	8301	7300	4/20/2007	H71018306/PRE6041	8019789602		C				93.90	93.90
IVACTHDI70427	10	8301	7300	4/20/2007	H62143480/AC327371000	8022780217		C				41.08	41.08
IVACTHDI70427	10	8301	7300	4/20/2007	H71020700/05526B	8022780416		C				78.63	78.63
IVACTHDI70427	10	8301	7300	4/20/2007	H71018306/AC165680050	8019789602		C				65.78	65.78
IVACTHDI70427	10	8301	7300	4/20/2007	H71020700/087721	8022780416		C				113.64	113.64
IVACTHDI70427	10	8301	7300	4/20/2007	H70897828/	8019780848		C				5.63	5.63
IVACTHDI70427	10	8301	7300	4/20/2007	H70798426/0556159	7716786174		C				123.32	123.32
IVACTHDI70427	10	8301	7300	4/20/2007	H70602387/15059321	7716786174		C				185.24	185.24
IVACTHDI70427	10	8301	7300	4/20/2007	H71006728/SX184	7717780723		C				460.34	460.34

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IVACTHDI70427	10	8301	7300	4/20/2007	H71006595/PRG2101	7717780723		C				162.82	162.82
IVACTHDI70427	10	8301	7300	4/20/2007	H71006595/PRM8295	7717780723		C				111.94	111.94
IVACTHDI70427	10	8301	7300	4/20/2007	H71021952/A41220	8019780839		C				18.79	18.79
IVACTHDI70427	10	8301	7300	4/20/2007	H71021952/PI24615	8019780839		C				79.14	79.14
IVACTHDI70427	10	8301	7300	4/20/2007	H71021952/PI46430	8019780839		C				103.00	103.00
IVACTHDI70427	10	8301	7300	4/20/2007	H70992677/AC326821000	8019780848		C				21.75	21.75
IVACTHDI70427	10	8301	7300	4/20/2007	H70992677/149561J	8019780848		C				102.37	102.37
IVACTHDI70427	10	8301	7300	4/20/2007	H71020700/12565286A	8022780416		C				167.48	167.48
IVACTHDI70429	10	8301	7300	4/25/2007	H70874165/R485103	6743783226		C				93.94	93.94
IVACTHDI70429	10	8301	7300	4/25/2007	H71067578/1367610J	7716786133		C				63.42	63.42
IVACTHDI70429	10	8301	7300	4/25/2007	A70899370/	7716786165		C				57.80	57.80
IVACTHDI70429	10	8301	7300	4/25/2007	H71082053/05408129	7742780675		C				138.06	138.06
IVACTHDI70429	10	8301	7300	4/25/2007	H71082053/026814	7742780675		C				84.74	84.74
IVACTHDI70429	10	8301	7300	4/25/2007	H71082306/034483	8019780889		C				4.17	4.17
IVACTHDI70429	10	8301	7300	4/25/2007	H71079885/S79585M	6900782360		C				119.19	119.19
IVACTHDI70429	10	8301	7300	4/25/2007	H71081494/BP13361	7315786141		C				82.26	82.26
IVACTHDI70429	10	8301	7300	4/25/2007	H71079868/B21172X	6900782360		C				157.92	157.92
IVACTHDI70429	10	8301	7300	4/25/2007	H71079868/149561D	6900782360		C				145.72	145.72
IVACTHDI70429	10	8301	7300	4/25/2007	H70688807/MT25072CV	6753786217		C				49.29	49.29
IVACTHDI70429	10	8301	7300	4/25/2007	H71066997/1518315	6723782268		C				87.66	87.66
IVACTHDI70429	10	8301	7300	4/25/2007	H71067601/08772E	7728786173		C				65.73	65.73
IVACTHDI70429	10	8301	7300	4/25/2007	H71010059/0333723A	7716786245		C				51.64	51.64
IVACTHDI70429	10	8301	7300	4/25/2007	H71108261/42403	7728786173		C				70.00	70.00
IVACTHDI70429	10	8301	7300	4/25/2007	H71067578/1367460B	7716786133		C				25.09	25.09
IVACTHDI70429	10	8301	7300	4/25/2007	H71081467/1451359	7405783804		C				16.85	16.85
IVACTHDI70429	10	8301	7300	4/25/2007	H71108246/G331	7405783804		C				47.95	47.95
IVACTHDI70429	10	8301	7300	4/25/2007	H71082306/034481	8019780889		C				4.17	4.17
IVACTHDI70429	10	8301	7300	4/25/2007	H70932986/4206	8019780852		C				336.88	336.88
IVACTHDI70429	10	8301	7300	4/25/2007	H70960996/	7728786182		C				4.86	4.86
IVACTHDI70429	10	8301	7300	4/25/2007	H70960996/	7728786182		C				25.00	25.00
IVACTHDI70429	10	8301	7300	4/25/2007	H70958417/23293154	7728786191		C				555.00	555.00
IVACTHDI70429	10	8301	7300	4/25/2007	H71067420/14815280	7943786236		C				41.38	41.38
IVACTHDI70429	10	8301	7300	4/25/2007	H70992351/	7707780715		C				7.86	7.86
IVACTHDI70429	10	8301	7300	4/25/2007	A70899370/23293154	7716786165		C				212.58	212.58
IVACTHDI70429	10	8301	7300	4/25/2007	H71079105/AS212	8019780889		C				55.20	55.20
IVACTHDI70429	10	8301	7300	4/25/2007	H71067802/0877248	6517780587		C				164.88	164.88
IVACTHDI70429	10	8301	7300	4/25/2007	H71067578/1367610K	7716786133		C				143.38	143.38
IVACTHDI70429	10	8301	7300	4/25/2007	H71067578/1367610H	7716786133		C				57.18	57.18
IVACTHDI70429	10	8301	7300	4/25/2007	H71066997/S71297	6723782268		C				18.77	18.77

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IVACTHDI70429	10	8301	7300	4/25/2007	H71066997/A223100	6723782268		C				112.00	112.00
IVACTHDI70429	10	8301	7300	4/25/2007	H70947137/NC9414706	6743783226		C				64.60	64.60
IVACTHDI70429	10	8301	7300	4/25/2007	H71070611/113945B	6753786217		C				89.10	89.10
IVACTHDI70429	10	8301	7300	4/25/2007	H71094277/M33500	7315786141		C				31.01	31.01
IVACTHDI70429	10	8301	7300	4/25/2007	H71081494/AC118430010	7315786141		C				40.63	40.63
IVACTHDI70429	10	8301	7300	4/25/2007	H71066181/0877220	7400789641		C				78.51	78.51
IVACTHDI70429	10	8301	7300	4/25/2007	H70959489/23293155	7728786191		C				126.00	126.00
IVACTHDI70429	10	8301	7300	4/25/2007	H71081467/BP3815	7405783804		C				109.84	109.84
IVACTHDI70429	10	8301	7300	4/25/2007	H71082685/2123686	7707780917		C				48.00	48.00
IVACTHDI70429	10	8301	7300	4/25/2007	H71107099/149591B	7716786070		C				385.04	385.04
IVACTHDI70429	10	8301	7300	4/25/2007	H71081460/0720089	7716786133		C				67.69	67.69
IVACTHDI70429	10	8301	7300	4/25/2007	U70874770/BP6151	7707780715		C				80.68	80.68
IVACTHDI70429	10	8301	7300	4/25/2007	H71081451/BP251610	7728786173		C				113.36	113.36
IVACTHDI70429	10	8301	7300	4/25/2007	H71010059/1495911B	7716786245		C				79.10	79.10
IVACTHDI70429	10	8301	7300	4/25/2007	H71007173/	7728786173		C				42.10	42.10
IVACTHDI70429	10	8301	7300	4/25/2007	H70873988/21377353	7742780675		C				80.80	80.80
IVACTHDI70429	10	8301	7300	4/25/2007	H71082053/S66128	7742780675		C				315.70	315.70
IVACTHDI70429	10	8301	7300	4/25/2007	H71108261/	7728786173		C				17.96	17.96
IVACTHDI70429	10	8301	7300	4/25/2007	H71108261/42409	7728786173		C				70.00	70.00
IVACTHDI70429	10	8301	7300	4/25/2007	H71066181/SLGP033RS	7400789641		C				111.32	111.32
IVACTHDI70429	10	8301	7300	4/25/2007	H71067578/0975413	7716786133		C				55.09	55.09
IVACTHDI70429	10	8301	7300	4/25/2007	H71066997/A16F1GAL	6723782268		C				51.04	51.04
IVACTHDI70429	10	8301	7300	4/25/2007	H71079885/S79585L	6900782360		C				119.19	119.19
IVACTHDI70429	10	8301	7300	4/25/2007	H71079885/S79585S	6900782360		C				129.10	129.10
IVACTHDI70429	10	8301	7300	4/25/2007	H71079868/1371110	6900782360		C				62.48	62.48
IVACTHDI70429	10	8301	7300	4/25/2007	H71067012/23122846	6720781872		C				45.84	45.84
IVACTHDI70429	10	8301	7300	4/25/2007	H71082117/PI34077	8010780446		C				59.97	59.97
IVACTHDI70429	10	8301	7300	4/25/2007	H71081918/213772	6720781872		C				82.16	82.16
IVACTHDI70429	10	8301	7300	4/25/2007	H71108246/1482916C	7405783804		C				14.89	14.89
IVACTHDI70429	10	8301	7300	4/25/2007	H71070611/MT10040CV	6753786217		C				63.00	63.00
IVACTHDI70429	10	8301	7300	4/25/2007	H71034997/08772B	7547771646		C				183.83	183.83
IVACTHDI70429	10	8301	7300	4/25/2007	H70992351/NC9145256	7707780715		C				97.47	97.47
IVACTHDI70429	10	8301	7300	4/25/2007	H71010059/033374	7716786245		C				73.51	73.51
IVACTHDI70429	10	8301	7300	4/25/2007	H71082053/02681339	7742780675		C				62.16	62.16
IVACTHDI70429	10	8301	7300	4/25/2007	H71067578/191301597B	7716786133		C				119.67	119.67
IVACTHDI70429	10	8301	7300	4/25/2007	H71070611/BP3601500	6753786217		C				57.41	57.41
IVACTHDI70429	10	8301	7300	4/25/2007	H71034688/14827101	7943786236		C				26.50	26.50
IVACTHDI70429	10	8301	7300	4/25/2007	H71082306/034482	8019780889		C				4.17	4.17
IVACTHDI70429	10	8301	7300	4/25/2007	H70959785/08774122	8017780261		C				758.49	758.49

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IVACTHDI70429	10	8301	7300	4/25/2007	H71045659/086809E	7978780887		C				180.23	180.23
IVACTHDI70429	10	8301	7300	4/25/2007	H70959489/23293154	7728786191		C				185.00	185.00
IVACTHDI70429	10	8301	7300	4/25/2007	H70958417/23293155	7728786191		C				378.00	378.00
IVACTHDI70429	10	8301	7300	4/25/2007	H70960996/NC9132293	7728786182		C				49.16	49.16
IVACTHDI70429	10	8301	7300	4/25/2007	H71078552/1168883	7716786133		C				87.45	87.45
IVACTHDI70429	10	8301	7300	4/25/2007	H71067475/S181100	7707780917		C				110.59	110.59
IVACTHDI70429	10	8301	7300	4/25/2007	H71067177/S90194	7707780715		C				68.82	68.82
IVACTHDI70429	10	8301	7300	4/25/2007	H71034997/08772E	7547771646		C				65.73	65.73
IVACTHDI70429	10	8301	7300	4/25/2007	H71108246/087721B	7405783804		C				47.90	47.90
IVACTHDI70429	10	8301	7300	4/25/2007	H71078902/01213105	6078601130		C				109.13	109.13
IVACTHDI70429	10	8301	7300	4/25/2007	A70899370/23293155	7716786165		C				144.94	144.94
IVACTHDI70429	10	8301	7300	4/25/2007	H71067601/19181535	7728786173		C				7.47	7.47
IVACTHDI70429	10	8301	7300	4/25/2007	H71081918/02707506	6720781872		C				48.60	48.60
IVACTHDI70429	10	8301	7300	4/25/2007	H71078849/07200223	7741780769		C				107.09	107.09
IVACTHDI70429	10	8301	7300	4/25/2007	H70957967/0383715	6743783226		C				197.43	197.43
IVACTHDI70429	10	8301	7300	4/25/2007	H71066181/02707500	7400789641		C				132.15	132.15
IVACTHDI70429	10	8301	7300	4/25/2007	H71066181/1495949A	7400789641		C				102.49	102.49
IVACTHDI70429	10	8301	7300	4/25/2007	H71033767/12070266	7400789791		C				279.96	279.96
IVACTHDI70429	10	8301	7300	4/25/2007	H71082306/034484	8019780889		C				4.17	4.17
IVACTHDI70429	10	8301	7300	4/25/2007	H71067578/08774387	7716786133		C				94.47	94.47
IVACTHDI70429	10	8301	7300	4/25/2007	H71082053/12565171N	7742780675		C				117.27	117.27
IVACTHDI70429	10	8301	7300	4/25/2007	H71082145/MT10010CV	8019780576		C				31.50	31.50
IVACTHDI70429	10	8301	7300	4/25/2007	H71007173/73305157846	7728786173		C				690.25	690.25
IVACTHDI70429	10	8301	7300	4/25/2007	H70873988/02681475	7742780675		C				65.00	65.00
IVACTHDI70429	10	8301	7300	4/25/2007	H71108261/42415	7728786173		C				70.00	70.00
IVACTHDI70429	10	8301	7300	4/25/2007	H71034688/S50822	7943786236		C				27.10	27.10
IVACTHDI70429	10	8301	7300	4/25/2007	H71081467/BP17925	7405783804		C				14.45	14.45
IVACTHDI70429	10	8301	7300	4/25/2007	H71082306/034485	8019780889		C				4.17	4.17
IVACTHDI70429	10	8301	7300	4/25/2007	H71067601/03446	7728786173		C				22.90	22.90
IVACTHDI70430	10	8301	7300	4/24/2007	H71019719/1254580	8033780908		C				76.05	76.05
IVACTHDI70430	10	8301	7300	4/24/2007	H71018306/50213001	8019789602		C				78.20	78.20
IVACTHDI70430	10	8301	7300	4/24/2007	H71020846/AC197122500	8069786080		C				45.73	45.73
IVACTHDI70430	10	8301	7300	4/24/2007	H71035162/1367820B	8022780416		C				66.23	66.23
IVACTHDI70430	10	8301	7300	4/24/2007	H71019719/ICN15757401	8033780908		C				12.37	12.37
IVACTHDI70430	10	8301	7300	4/24/2007	H71018817/12100389	8019789602		C				196.79	196.79
IVACTHDI70430	10	8301	7300	4/24/2007	H71018306/	8019789602		C				7.34	7.34
IVACTHDI70430	10	8301	7300	4/24/2007	H71082262/AC615090040	8022780416		C				107.62	107.62
IVACTHDI70430	10	8301	7300	4/24/2007	H71082262/X3P1GAL	8022780416		C				28.43	28.43
IVACTHDI70430	10	8301	7300	4/24/2007	H71035162/05408129	8022780416		C				80.75	80.75

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IVACTHDI70432	10	8301	7300	5/2/2007	H71021123/SX235	6299973811					C	100.09	100.09
IVACTHDI70432	10	8301	7300	5/2/2007	H71109290/BP214500	8019780873					C	26.43	26.43
IVACTHDI70432	10	8301	7300	5/2/2007	H71109290/AC196770010	8019780873					C	47.17	47.17
IVACTHDI70432	10	8301	7300	5/2/2007	H70959785/08774380	8017780261					C	812.04	812.04
IVACTHDI70432	10	8301	7300	5/2/2007	H70960394/NC9648732	7728786173					C	59.80	59.80
IVACTHDI70432	10	8301	7300	5/2/2007	H71143445/MT10013CM	7716786244					C	60.54	60.54
IVACTHDI70432	10	8301	7300	5/2/2007	H71034546/	7716786133					C	19.99	19.99
IVACTHDI70432	10	8301	7300	5/2/2007	H71169332/PI34080	7315786141					C	179.00	179.00
IVACTHDI70432	10	8301	7300	5/2/2007	H71108824/213772	6720781872					C	41.08	41.08
IVACTHDI70432	10	8301	7300	5/2/2007	H71169915/12567501	6299973811					C	58.18	58.18
IVACTHDI70432	10	8301	7300	5/2/2007	H71143312/MT30002CI	6517780587					C	50.99	50.99
IVACTHDI70432	10	8301	7300	5/2/2007	H71143228/148291B	6517780587					C	52.10	52.10
IVACTHDI70432	10	8301	7300	5/2/2007	H71131977/BP2301	6649781259					C	45.92	45.92
IVACTHDI70432	10	8301	7300	5/2/2007	H71108691/0976152	8019780852					C	83.92	83.92
IVACTHDI70432	10	8301	7300	5/2/2007	H71109290/	8019780873					C	34.40	34.40
IVACTHDI70432	10	8301	7300	5/2/2007	H71107451/BP120500	7707780648					C	40.93	40.93
IVACTHDI70432	10	8301	7300	5/2/2007	H71108691/0875714	8019780852					C	34.36	34.36
IVACTHDI70432	10	8301	7300	5/2/2007	H71156355/	7728786182					C	98.70	98.70
IVACTHDI70432	10	8301	7300	5/2/2007	A71131863/NC9527125	7716786245					C	67.00	67.00
IVACTHDI70432	10	8301	7300	5/2/2007	H71155669/AAA1490614	7728786173					C	44.91	44.91
IVACTHDI70432	10	8301	7300	5/2/2007	H71172063/148232F	7728786173					C	60.20	60.20
IVACTHDI70432	10	8301	7300	5/2/2007	H71143140/1256595	7707780918					C	68.30	68.30
IVACTHDI70432	10	8301	7300	5/2/2007	H71034546/1256552	7716786133					C	187.32	187.32
IVACTHDI70432	10	8301	7300	5/2/2007	H71018961/0877247	7405783804					C	130.32	130.32
IVACTHDI70432	10	8301	7300	5/2/2007	H71131977/018161B	6649781259					C	25.67	25.67
IVACTHDI70432	10	8301	7300	5/2/2007	H71005186/15060316A	6743783226					C	45.26	45.26
IVACTHDI70432	10	8301	7300	5/2/2007	H71169915/1256591	6299973811					C	80.65	80.65
IVACTHDI70432	10	8301	7300	5/2/2007	H71157126/S47334	6297970846					C	24.86	24.86
IVACTHDI70432	10	8301	7300	5/2/2007	H71143228/1368063	6517780587					C	18.25	18.25
IVACTHDI70432	10	8301	7300	5/2/2007	H71143425/22122911	6743783226					C	199.14	199.14
IVACTHDI70432	10	8301	7300	5/2/2007	H71143414/MT10090CV	7978780887					C	202.25	202.25
IVACTHDI70432	10	8301	7300	5/2/2007	H71131857/PRG2101	7978780828					C	162.82	162.82
IVACTHDI70432	10	8301	7300	5/2/2007	H71108691/SCGP00525	8019780852					C	222.64	222.64
IVACTHDI70432	10	8301	7300	5/2/2007	H71156375/PRM2035	8311785952					C	152.16	152.16
IVACTHDI70432	10	8301	7300	5/2/2007	H71018155/AT287122	8069786080					C	466.77	466.77
IVACTHDI70432	10	8301	7300	5/2/2007	H71019719/MT25950CQC	8033780908					C	36.30	36.30
IVACTHDI70432	10	8301	7300	5/2/2007	H71144439/ICN15002805	8019780873					C	76.46	76.46
IVACTHDI70432	10	8301	7300	5/2/2007	H71108691/087726	8019780852					C	106.62	106.62
IVACTHDI70432	10	8301	7300	5/2/2007	H70573991/G1534	8019780848					C	480.56	480.56

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IVACTHDI70432	10	8301	7300	5/2/2007	H71108691/1443222	8019780852		C				194.20	194.20
IVACTHDI70432	10	8301	7300	5/2/2007	H71160351/1482688	6102611196		C				34.84	34.84
IVACTHDI70432	10	8301	7300	5/2/2007	H71131857/PRM7502	7978780828		C				200.34	200.34
IVACTHDI70432	10	8301	7300	5/2/2007	H71156298/1437556	7943786236		C				11.84	11.84
IVACTHDI70432	10	8301	7300	5/2/2007	H71109290/AC172591000	8019780873		C				55.04	55.04
IVACTHDI70432	10	8301	7300	5/2/2007	H71160351/AC423680010	6102611196		C				25.06	25.06
IVACTHDI70432	10	8301	7300	5/2/2007	H71094582/18999431E	6041953625		C				58.49	58.49
IVACTHDI70432	10	8301	7300	5/2/2007	H71094582/120097A	6041953625		C				28.20	28.20
IVACTHDI70432	10	8301	7300	5/2/2007	H71157126/02681284	6297970846		C				38.14	38.14
IVACTHDI70432	10	8301	7300	5/2/2007	H71157126/BP130210	6297970846		C				25.70	25.70
IVACTHDI70432	10	8301	7300	5/2/2007	H71168843/BP248520	6113849410		C				201.54	201.54
IVACTHDI70432	10	8301	7300	5/2/2007	H71109290/	8019780873		C				17.67	17.67
IVACTHDI70432	10	8301	7300	5/2/2007	H71171708/19149863B	8547788725		C				84.15	84.15
IVACTHDI70432	10	8301	7300	5/2/2007	H71156522/1012628	7728786182		C				133.17	133.17
IVACTHDI70432	10	8301	7300	5/2/2007	H71082053/S66128	7742780675		C				315.70	315.70
IVACTHDI70432	10	8301	7300	5/2/2007	H71157939/A4124	7315786141		C				58.48	58.48
IVACTHDI70432	10	8301	7300	5/2/2007	H71144083/MT25053CI	7742780705		C				30.00	30.00
IVACTHDI70432	10	8301	7300	5/2/2007	A71157431/12565181	6720781326		C				41.51	41.51
IVACTHDI70432	10	8301	7300	5/2/2007	H70959424/02681450	8019780848		C				13.56	13.56
IVACTHDI70432	10	8301	7300	5/2/2007	H71157126/191202945D	6297970846		C				20.55	20.55
IVACTHDI70432	10	8301	7300	5/2/2007	H71157126/1367548	6297970846		C				62.69	62.69
IVACTHDI70432	10	8301	7300	5/2/2007	H71157126/AC611801000	6297970846		C				44.03	44.03
IVACTHDI70432	10	8301	7300	5/2/2007	H71021123/	6299973811		C				18.41	18.41
IVACTHDI70432	10	8301	7300	5/2/2007	H71143312/S70213A	6517780587		C				90.15	90.15
IVACTHDI70432	10	8301	7300	5/2/2007	H71157682/BW12611Q	6753786217		C				19.84	19.84
IVACTHDI70432	10	8301	7300	5/2/2007	H71143944/SLGV033RS	7311783887		C				381.32	381.32
IVACTHDI70432	10	8301	7300	5/2/2007	H71157682/MT21030CV	6753786217		C				31.50	31.50
IVACTHDI70432	10	8301	7300	5/2/2007	H70961144/1255041	6724781293		C				301.77	301.77
IVACTHDI70432	10	8301	7300	5/2/2007	H71143228/1368063	6517780587		C				54.75	54.75
IVACTHDI70432	10	8301	7300	5/2/2007	H71144083/0337421	7742780705		C				105.70	105.70
IVACTHDI70432	10	8301	7300	5/2/2007	H71157682/SH3023701	6753786217		C				22.06	22.06
IVACTHDI70432	10	8301	7300	5/2/2007	H71081494/RDCB0500500	7315786141		C				11.42	11.42
IVACTHDI70432	10	8301	7300	5/2/2007	H71172063/14826F	7728786173		C				26.25	26.25
IVACTHDI70432	10	8301	7300	5/2/2007	H71157315/033374	7728786173		C				220.53	220.53
IVACTHDI70432	10	8301	7300	5/2/2007	H71144083/055395	7742780705		C				100.02	100.02
IVACTHDI70432	10	8301	7300	5/2/2007	H71157126/1367550	6297970846		C				139.90	139.90
IVACTHDI70432	10	8301	7300	5/2/2007	H71131982/19048563A	6743783226		C				42.78	42.78
IVACTHDI70432	10	8301	7300	5/2/2007	H71143425/19999975	6743783226		C				93.71	93.71
IVACTHDI70432	10	8301	7300	5/2/2007	H71157682/PI26681	6753786217		C				84.55	84.55

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IVACTHDI70432	10	8301	7300	5/2/2007	H71157682/SH3052502	6753786217		C				14.34	14.34
IVACTHDI70432	10	8301	7300	5/2/2007	H71143228/BP24181	6517780587		C				23.86	23.86
IVACTHDI70432	10	8301	7300	5/2/2007	H71144083/0553910	7742780705		C				93.75	93.75
IVACTHDI70432	10	8301	7300	5/2/2007	H71157126/02681273	6297970846		C				36.73	36.73
IVACTHDI70432	10	8301	7300	5/2/2007	H71156355/03446	7728786182		C				91.60	91.60
IVACTHDI70432	10	8301	7300	5/2/2007	H71156298/14357Q	7943786236		C				11.91	11.91
IVACTHDI70432	10	8301	7300	5/2/2007	H71156298/064141A	7943786236		C				41.05	41.05
IVACTHDI70432	10	8301	7300	5/2/2007	H71157126/191202945C	6297970846		C				20.55	20.55
IVACTHDI70432	10	8301	7300	5/2/2007	H71143978/033381C	7741780694		C				55.66	55.66
IVACTHDI70434	10	8301	7300	5/7/2007	H71205531/02675188	7400789477		C				249.04	249.04
IVACTHDI70434	10	8301	7300	5/7/2007	H71205531/1367811B	7400789477		C				109.42	109.42
IVACTHDI70434	10	8301	7300	5/7/2007	H71205531/BW17737E	7400789477		C				22.71	22.71
IVACTHDI70434	10	8301	7300	5/7/2007	H71205531/BW17829E	7400789477		C				22.59	22.59
IVACTHDI70434	10	8301	7300	5/7/2007	H71094272/NC9708982	6118643527		C				64.80	64.80
IVACTHDI70434	10	8301	7300	5/7/2007	H71144952/NC9711926	8022780416		C				83.85	83.85
IVACTHDI70434	10	8301	7300	5/7/2007	H71245074/0875713	8019780873		C				83.11	83.11
IVACTHDI70434	10	8301	7300	5/7/2007	H71221644/025566	8019780873		C				17.14	17.14
IVACTHDI70434	10	8301	7300	5/7/2007	H71221607/064141D	8019780873		C				66.71	66.71
IVACTHDI70434	10	8301	7300	5/7/2007	H71205589/S17265B	8010780446		C				2.48	2.48
IVACTHDI70434	10	8301	7300	5/7/2007	H71205314/191301597C	7978780828		C				47.88	47.88
IVACTHDI70434	10	8301	7300	5/7/2007	H71172051/NC9681160	7705780713		C				212.50	212.50
IVACTHDI70434	10	8301	7300	5/7/2007	H71205531/1367811D	7400789477		C				35.25	35.25
IVACTHDI70434	10	8301	7300	5/7/2007	H71205531/BW10547F	7400789477		C				17.67	17.67
IVACTHDI70434	10	8301	7300	5/7/2007	H71172051/	7705780713		C				32.00	32.00
IVACTHDI70434	10	8301	7300	5/7/2007	H71172051/PRA2360	7705780713		C				92.15	92.15
IVACTHDI70434	10	8301	7300	5/7/2007	H71144428/	7705780713		C				40.00	40.00
IVACTHDI70434	10	8301	7300	5/7/2007	H71205873/BP441500	7943786236		C				28.79	28.79
IVACTHDI70434	10	8301	7300	5/7/2007	H71204232/1367811E	6299973811		C				151.76	151.76
IVACTHDI70434	10	8301	7300	5/7/2007	H71172678/NC9145256	7707780715		C				97.47	97.47
IVACTHDI70434	10	8301	7300	5/7/2007	H71220482/BP17551	6297970846		C				25.51	25.51
IVACTHDI70434	10	8301	7300	5/7/2007	H71158560/NC9201931	6297970846		C				69.53	69.53
IVACTHDI70434	10	8301	7300	5/7/2007	H71095193/13990321	7716786070		C				1,349.70	1,349.70
IVACTHDI70434	10	8301	7300	5/7/2007	H71204461/05408160	8019780873		C				508.74	508.74
IVACTHDI70434	10	8301	7300	5/7/2007	H71095193/	7716786070		C				62.08	62.08
IVACTHDI70434	10	8301	7300	5/7/2007	H71218504/14826127	7716786245		C				41.47	41.47
IVACTHDI70434	10	8301	7300	5/7/2007	H71244936/FBSB1331	7705780713		C				40.30	40.30
IVACTHDI70434	10	8301	7300	5/7/2007	H71205531/1367811	7400789477		C				83.55	83.55
IVACTHDI70434	10	8301	7300	5/7/2007	H71217390/066649	6720781326		C				11.28	11.28
IVACTHDI70434	10	8301	7300	5/7/2007	H71218910/1482613	7716786245		C				65.31	65.31

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IVACTHDI70434	10	8301	7300	5/7/2007	H71204232/12567501	6299973811		C				29.09	29.09
IVACTHDI70434	10	8301	7300	5/7/2007	H71205445/BP25644	7707780668		C				168.40	168.40
IVACTHDI70434	10	8301	7300	5/7/2007	H71204232/1367811D	6299973811		C				141.04	141.04
IVACTHDI70434	10	8301	7300	5/7/2007	H71232313/1367812E	6753786217		C				65.37	65.37
IVACTHDI70434	10	8301	7300	5/7/2007	H71144952/	8022780416		C				9.50	9.50
IVACTHDI70434	10	8301	7300	5/7/2007	H71172309/B21261X	6418781207		C				83.98	83.98
IVACTHDI70434	10	8301	7300	5/7/2007	H71217390/19041315	6720781326		C				8.63	8.63
IVACTHDI70434	10	8301	7300	5/7/2007	H71244817/15059148	6720781872		C				39.93	39.93
IVACTHDI70434	10	8301	7300	5/7/2007	H71172309/R04052	6418781207		C				210.95	210.95
IVACTHDI70434	10	8301	7300	5/7/2007	H71070611/4241	6753786217		C				66.50	66.50
IVACTHDI70434	10	8301	7300	5/7/2007	H71143425/50809219	6743783226		C				121.50	121.50
IVACTHDI70434	10	8301	7300	5/7/2007	H71143312/01213104	6517780587		C				39.54	39.54
IVACTHDI70434	10	8301	7300	5/7/2007	H71204232/054027	6299973811		C				29.40	29.40
IVACTHDI70434	10	8301	7300	5/7/2007	H71220482/14958F	6297970846		C				44.53	44.53
IVACTHDI70434	10	8301	7300	5/7/2007	H71232193/PI22317	7716786133		C				106.00	106.00
IVACTHDI70434	10	8301	7300	5/7/2007	H71232093/18999942A	6117843801		C				113.58	113.58
IVACTHDI70434	10	8301	7300	5/7/2007	H71244817/15059149	6720781872		C				39.93	39.93
IVACTHDI70434	10	8301	7300	5/7/2007	H71216767/12565463	8013780052		C				10.73	10.73
IVACTHDI70434	10	8301	7300	5/7/2007	A71232515/08772E	6753786217		C				65.73	65.73
IVACTHDI70434	10	8301	7300	5/7/2007	H71232313/SH3023801	6753786217		C				6.30	6.30
IVACTHDI70434	10	8301	7300	5/7/2007	H71220083/1376152	6720781872		C				197.26	197.26
IVACTHDI70434	10	8301	7300	5/7/2007	H71204840/120097A	6041953625		C				56.40	56.40
IVACTHDI70434	10	8301	7300	5/7/2007	H71172309/B21172X	6418781207		C				19.73	19.73
IVACTHDI70434	10	8301	7300	5/7/2007	H71221607/064141C	8019780873		C				52.45	52.45
IVACTHDI70434	10	8301	7300	5/7/2007	H71204232/1367811	6299973811		C				334.20	334.20
IVACTHDI70434	10	8301	7300	5/7/2007	H71232402/FP2300710	7705780713		C				94.28	94.28
IVACTHDI70434	10	8301	7300	5/7/2007	H71205809/22305654	7405783804		C				21.56	21.56
IVACTHDI70434	10	8301	7300	5/7/2007	H71232095/18999942D	6118643527		C				37.86	37.86
IVACTHDI70434	10	8301	7300	5/7/2007	H71158560/ICN19481980	6297970846		C				33.37	33.37
IVACTHDI70434	10	8301	7300	5/7/2007	H71094272/	6118643527		C				11.56	11.56
IVACTHDI70434	10	8301	7300	5/7/2007	H71232313/MT25037CI	6753786217		C				9.99	9.99
IVACTHDI70434	10	8301	7300	5/7/2007	H71232193/PI26101	7716786133		C				96.12	96.12
IVACTHDI70434	10	8301	7300	5/7/2007	H71217390/0267013	6720781326		C				326.45	326.45
IVACTHDI70434	10	8301	7300	5/7/2007	H71158560/	6297970846		C				5.40	5.40
IVACTHDI70434	10	8301	7300	5/7/2007	H71172309/R21135	6418781207		C				274.50	274.50
IVACTHDI70434	10	8301	7300	5/7/2007	H71205531/BW17516F	7400789477		C				22.89	22.89
IVACTHDI70434	10	8301	7300	5/7/2007	H71066997/SDHT3028	6723782268		C				77.81	77.81
IVACTHDI70434	10	8301	7300	5/7/2007	H71107304/03391168	7512771474		C				8.50	8.50
IVACTHDI70434	10	8301	7300	5/7/2007	H71232313/02707181	6753786217		C				52.16	52.16

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IVACTHDI70434	10	8301	7300	5/7/2007	H71205445/1367811E	7707780668		C				75.88	75.88
IVACTHDI70434	10	8301	7300	5/7/2007	H71205531/PRV3955	7400789477		C				38.96	38.96
IVACTHDI70434	10	8301	7300	5/7/2007	H71205589/S17265A	8010780446		C				2.48	2.48
IVACTHDI70434	10	8301	7300	5/7/2007	H71205531/E0030106300	7400789477		C				64.40	64.40
IVACTHDI70434	10	8301	7300	5/7/2007	H71204362/AC423425000	7716786245		C				38.84	38.84
IVACTHDI70434	10	8301	7300	5/7/2007	H71206056/033415	7716786245		C				82.79	82.79
IVACTHDI70434	10	8301	7300	5/7/2007	H71204913/033374	7716786245		C				73.51	73.51
IVACTHDI70434	10	8301	7300	5/7/2007	H71221607/064141A	8019780873		C				41.05	41.05
IVACTHDI70434	10	8301	7300	5/7/2007	H71245269/1367811C	7400789477		C				66.56	66.56
IVACTHDI70434	10	8301	7300	5/7/2007	H71205873/	7943786236		C				12.50	12.50
IVACTHDI70434	10	8301	7300	5/7/2007	H71205589/BP2331	8010780446		C				33.99	33.99
IVACTHDI70434	10	8301	7300	5/7/2007	H71144083/	7742780705		C				39.00	39.00
IVACTHDI70434	10	8301	7300	5/7/2007	H71245269/1367811B	7400789477		C				109.42	109.42
IVACTHDI70434	10	8301	7300	5/7/2007	H71205809/NC9664554	7405783804		C				50.21	50.21
IVACTHDI70434	10	8301	7300	5/7/2007	H71172678/	7707780715		C				7.86	7.86
IVACTHDI70434	10	8301	7300	5/7/2007	H71172678/11312B	7707780715		C				13.73	13.73
IVACTHDI70434	10	8301	7300	5/7/2007	H71144428/NC9329548	7705780713		C				225.00	225.00
IVACTHDI70434	10	8301	7300	5/7/2007	H71216767/14809175	8013780052		C				82.74	82.74
IVACTHDI70434	10	8301	7300	5/7/2007	H71172678/130754B	7707780715		C				663.02	663.02
IVACTHDI70434	10	8301	7300	5/7/2007	H71232313/MS938P0	6753786217		C				73.59	73.59
IVACTHDI70434	10	8301	7300	5/7/2007	H71232134/MT10017CM	7728786182		C				60.54	60.54
IVACTHDI70434	10	8301	7300	5/7/2007	H71217390/066629	6720781326		C				58.41	58.41
IVACTHDI70434	10	8301	7300	5/7/2007	H71160981/PI31235	6903782399		C				77.51	77.51
IVACTHDI70434	10	8301	7300	5/7/2007	H71221607/064141B	8019780873		C				45.31	45.31
IVACTHDI70434	10	8301	7300	5/7/2007	H71205531/1367811E	7400789477		C				37.94	37.94
IVACTHDI70434	10	8301	7300	5/7/2007	H71144083/50125916	7742780705		C				137.50	137.50
IVACTHDI70434	10	8301	7300	5/7/2007	H71205665/07200783	7742780705		C				150.39	150.39
IVACTHDI70434	10	8301	7300	5/7/2007	H71132659/	7762786105		C				10.46	10.46
IVACTHDI70434	10	8301	7300	5/7/2007	H71132659/NC9846571	7762786105		C				38.80	38.80
IVACTHDI70434	10	8301	7300	5/7/2007	H71205531/1367811C	7400789477		C				66.56	66.56
IVACTHDI70435	10	8301	7300	5/7/2007	H70602343/O4376100	8311785952		C				63.64	63.64
IVACTHDI70435	10	8301	7300	5/7/2007	H71232579/PI23225	8078781690		C				127.09	127.09
IVACTHDI70437	10	8301	7300	5/15/2007	H71144227/NC9468721	7716786244		C				145.00	145.00
IVACTHDI70437	10	8301	7300	5/15/2007	H71244936/FBSB1327	7705780713		C				40.30	40.30
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/0553851	6724781293		C				213.78	213.78
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/191301597A	6724781293		C				11.97	11.97
IVACTHDI70437	10	8301	7300	5/15/2007	H71205665/50819543	7742780705		C				93.30	93.30
IVACTHDI70437	10	8301	7300	5/15/2007	H71157126/1367549	6297970846		C				66.37	66.37
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/1368118C	6724781293		C				31.94	31.94

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IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/0540224B	6724781293		C				93.03	93.03
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/15901B	6724781293		C				23.17	23.17
IVACTHDI70437	10	8301	7300	5/15/2007	H71319156/10316A	6297970846		C				39.24	39.24
IVACTHDI70437	10	8301	7300	5/15/2007	H71307475/19161590B	8019780873		C				58.36	58.36
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/06666A	6724781293		C				101.02	101.02
IVACTHDI70437	10	8301	7300	5/15/2007	H71278476/087712	7742780675		C				164.16	164.16
IVACTHDI70437	10	8301	7300	5/15/2007	H71279258/1480962	8019780873		C				18.62	18.62
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/1367827F	6724781293		C				264.27	264.27
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/10326B	6724781293		C				57.80	57.80
IVACTHDI70437	10	8301	7300	5/15/2007	H71278449/08953E	7402780823		C				24.65	24.65
IVACTHDI70437	10	8301	7300	5/15/2007	H71281695/22040015	7400789477		C				687.66	687.66
IVACTHDI70437	10	8301	7300	5/15/2007	H71233266/CO8547008	7707780715		C				165.10	165.10
IVACTHDI70437	10	8301	7300	5/15/2007	H71233200/02681151	7716786203		C				196.68	196.68
IVACTHDI70437	10	8301	7300	5/15/2007	H71173278/BP2301	6649781259		C				45.92	45.92
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/1367827E	6724781293		C				258.15	258.15
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/0666246	6724781293		C				20.90	20.90
IVACTHDI70437	10	8301	7300	5/15/2007	H71278759/0553860	8019780873		C				87.97	87.97
IVACTHDI70437	10	8301	7300	5/15/2007	H71282586/113945B	6297970846		C				80.19	80.19
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/146497	6724781293		C				23.06	23.06
IVACTHDI70437	10	8301	7300	5/15/2007	H71278449/08747A	7402780823		C				39.69	39.69
IVACTHDI70437	10	8301	7300	5/15/2007	H71296109/0974025F	7547781669		C				106.02	106.02
IVACTHDI70437	10	8301	7300	5/15/2007	H71172678/14955128	7707780715		C				193.06	193.06
IVACTHDI70437	10	8301	7300	5/15/2007	H71245290/AA1155336	7716786070		C				29.95	29.95
IVACTHDI70437	10	8301	7300	5/15/2007	H71281448/PRM5101	7716786084		C				65.35	65.35
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/191301597C	6724781293		C				11.97	11.97
IVACTHDI70437	10	8301	7300	5/15/2007	H71221644/025562	8019780873		C				25.73	25.73
IVACTHDI70437	10	8301	7300	5/15/2007	H71279258/1480949	8019780873		C				20.59	20.59
IVACTHDI70437	10	8301	7300	5/15/2007	H71319156/1367814B	6297970846		C				154.48	154.48
IVACTHDI70437	10	8301	7300	5/15/2007	H71282586/21402178	6297970846		C				122.40	122.40
IVACTHDI70437	10	8301	7300	5/15/2007	H71282586/113945C	6297970846		C				20.64	20.64
IVACTHDI70437	10	8301	7300	5/15/2007	H71319156/03692165	6297970846		C				450.46	450.46
IVACTHDI70437	10	8301	7300	5/15/2007	H71294095/1480943	6720781872		C				74.48	74.48
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/1012630	6724781293		C				219.07	219.07
IVACTHDI70437	10	8301	7300	5/15/2007	H71278449/OWGDF10	7402780823		C				59.63	59.63
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/11995	6724781293		C				34.60	34.60
IVACTHDI70437	10	8301	7300	5/15/2007	H71070560/02707180	7975781477		C				183.36	183.36
IVACTHDI70437	10	8301	7300	5/15/2007	H71319309/RW0304700	7728786173		C				133.05	133.05
IVACTHDI70437	10	8301	7300	5/15/2007	H71294561/14245153	7717780749		C				100.65	100.65
IVACTHDI70437	10	8301	7300	5/15/2007	H71281340/08732115	8019780873		C				76.50	76.50

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IVACTHDI70437	10	8301	7300	5/15/2007	H71221644/025564	8019780873		C				23.44	23.44
IVACTHDI70437	10	8301	7300	5/15/2007	H71278476/13681501	7742780675		C				166.82	166.82
IVACTHDI70437	10	8301	7300	5/15/2007	H71308014/07200656	8010780446		C				118.77	118.77
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/0270730	6724781293		C				408.07	408.07
IVACTHDI70437	10	8301	7300	5/15/2007	H71278449/FBCS810	7402780823		C				103.50	103.50
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/0540224A	6724781293		C				64.41	64.41
IVACTHDI70437	10	8301	7300	5/15/2007	H71319903/101969	7707780917		C				214.26	214.26
IVACTHDI70437	10	8301	7300	5/15/2007	H71144227/	7716786244		C				19.95	19.95
IVACTHDI70437	10	8301	7300	5/15/2007	H71279637/PI34080	8010780446		C				179.00	179.00
IVACTHDI70437	10	8301	7300	5/15/2007	H71310011/03395102	8019780839		C				22.20	22.20
IVACTHDI70437	10	8301	7300	5/15/2007	H71279258/1480943	8019780873		C				18.62	18.62
IVACTHDI70437	10	8301	7300	5/15/2007	H71307551/A258500	8019780889		C				9.54	9.54
IVACTHDI70437	10	8301	7300	5/15/2007	H71233200/05408129	7716786203		C				138.06	138.06
IVACTHDI70437	10	8301	7300	5/15/2007	H71310011/1256599	8019780839		C				188.59	188.59
IVACTHDI70437	10	8301	7300	5/15/2007	H70961144/6951	6724781293		C				135.05	135.05
IVACTHDI70437	10	8301	7300	5/15/2007	H71278476/19050080D	7742780675		C				486.20	486.20
IVACTHDI70437	10	8301	7300	5/15/2007	H71233200/02717133	7716786203		C				133.17	133.17
IVACTHDI70437	10	8301	7300	5/15/2007	H71233200/02681168	7716786203		C				124.30	124.30
IVACTHDI70437	10	8301	7300	5/15/2007	H71245290/	7716786070		C				12.50	12.50
IVACTHDI70437	10	8301	7300	5/15/2007	H71233266/BP1700500	7707780715		C				316.31	316.31
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/146483	6724781293		C				13.44	13.44
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/213718	6724781293		C				151.13	151.13
IVACTHDI70437	10	8301	7300	5/15/2007	H71294095/137117M	6720781872		C				44.58	44.58
IVACTHDI70437	10	8301	7300	5/15/2007	H71319156/1367812E	6297970846		C				130.74	130.74
IVACTHDI70437	10	8301	7300	5/15/2007	H71279258/1480947	8019780873		C				18.62	18.62
IVACTHDI70437	10	8301	7300	5/15/2007	H71281340/08732112	8019780873		C				36.17	36.17
IVACTHDI70437	10	8301	7300	5/15/2007	H71279258/1480950	8019780873		C				20.59	20.59
IVACTHDI70437	10	8301	7300	5/15/2007	H71144950/09923340	7886788615		C				262.50	262.50
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/23022523	6724781293		C				92.42	92.42
IVACTHDI70437	10	8301	7300	5/15/2007	H71234505/02681475	6219901553		C				130.00	130.00
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/1367820A	6724781293		C				15.73	15.73
IVACTHDI70437	10	8301	7300	5/15/2007	H71282586/08757100B	6297970846		C				105.08	105.08
IVACTHDI70437	10	8301	7300	5/15/2007	H71279258/1480936	8019780873		C				20.59	20.59
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/12548B	6724781293		C				117.86	117.86
IVACTHDI70437	10	8301	7300	5/15/2007	H71205665/	7742780705		C				8.74	8.74
IVACTHDI70437	10	8301	7300	5/15/2007	H70959489/23293172	7728786191		C				60.85	60.85
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/191301597B	6724781293		C				23.94	23.94
IVACTHDI70437	10	8301	7300	5/15/2007	H71296109/033377Y	7547781669		C				167.79	167.79
IVACTHDI70437	10	8301	7300	5/15/2007	H71294921/A412P4	7405783804		C				27.59	27.59

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IVACTHDI70437	10	8301	7300	5/15/2007	H71278449/XX6200006	7402780823		C				54.60	54.60
IVACTHDI70437	10	8301	7300	5/15/2007	H71294095/22170146	6720781872		C				40.88	40.88
IVACTHDI70437	10	8301	7300	5/15/2007	H71279885/A4541	6724781293		C				193.34	193.34
IVACTHDI70439	10	8301	7300	5/23/2007	H71311225/NC9031883	7741780720		C				1,008.00	1,008.00
IVACTHDI70439	10	8301	7300	5/23/2007	H71356708/15903	8019780852		C				10.92	10.92
IVACTHDI70439	10	8301	7300	5/23/2007	H71356429/1167670	7728786173		C				46.23	46.23
IVACTHDI70439	10	8301	7300	5/23/2007	H71293405/NC9956482	7405783804		C				494.50	494.50
IVACTHDI70439	10	8301	7300	5/23/2007	H71217078/02682550	7943786236		C				62.00	62.00
IVACTHDI70439	10	8301	7300	5/23/2007	H71356429/1167574	7728786173		C				16.47	16.47
IVACTHDI70439	10	8301	7300	5/23/2007	H71371931/033377J	7728786182		C				49.99	49.99
IVACTHDI70439	10	8301	7300	5/23/2007	H71356411/1535050	7728786182		C				47.47	47.47
IVACTHDI70439	10	8301	7300	5/23/2007	H71367415/15077954	6113849410		C				25.04	25.04
IVACTHDI70439	10	8301	7300	5/23/2007	H71293405/NC9912774	7405783804		C				31.00	31.00
IVACTHDI70439	10	8301	7300	5/23/2007	H71367605/BP231100	7405783804		C				14.47	14.47
IVACTHDI70439	10	8301	7300	5/23/2007	H71369603/02681284	7528786093		C				19.07	19.07
IVACTHDI70439	10	8301	7300	5/23/2007	H71369603/1481725	7528786093		C				13.90	13.90
IVACTHDI70439	10	8301	7300	5/23/2007	H71369603/137117M	7528786093		C				14.86	14.86
IVACTHDI70439	10	8301	7300	5/23/2007	H71296109/50813058	7547781669		C				90.00	90.00
IVACTHDI70439	10	8301	7300	5/23/2007	H71310829/1535023	7705780713		C				87.00	87.00
IVACTHDI70439	10	8301	7300	5/23/2007	H71371153/1367811E	7705780713		C				113.82	113.82
IVACTHDI70439	10	8301	7300	5/23/2007	H71344190/PI34080	7707780387		C				716.00	716.00
IVACTHDI70439	10	8301	7300	5/23/2007	H71367953/1254583	7707780668		C				60.21	60.21
IVACTHDI70439	10	8301	7300	5/23/2007	H71367953/PI23223	7707780668		C				90.40	90.40
IVACTHDI70439	10	8301	7300	5/23/2007	H71356708/14997	8019780852		C				16.68	16.68
IVACTHDI70439	10	8301	7300	5/23/2007	H71344475/SR5900	6297970846		C				39.08	39.08
IVACTHDI70439	10	8301	7300	5/23/2007	H71383575/191203050C	6517780587		C				105.50	105.50
IVACTHDI70439	10	8301	7300	5/23/2007	H71160351/AC615100020	6102611196		C				160.74	160.74
IVACTHDI70439	10	8301	7300	5/23/2007	H71234197/NC9777034	6299973811		C				408.00	408.00
IVACTHDI70439	10	8301	7300	5/23/2007	H71384214/05090100	6307789680		C				336.88	336.88
IVACTHDI70439	10	8301	7300	5/23/2007	H71383582/05408129	6649781259		C				32.30	32.30
IVACTHDI70439	10	8301	7300	5/23/2007	A71213807/B299975	6607783391		C				144.48	144.48
IVACTHDI70439	10	8301	7300	5/23/2007	H71278702/NC9473431	7400789641		C				45.50	45.50
IVACTHDI70439	10	8301	7300	5/23/2007	H71218516/14955130	8019780848		C				84.81	84.81
IVACTHDI70439	10	8301	7300	5/23/2007	H71310011/50819918	8019780839		C				40.22	40.22
IVACTHDI70439	10	8301	7300	5/23/2007	H71356708/BP9065	8019780852		C				29.48	29.48
IVACTHDI70439	10	8301	7300	5/23/2007	H71369298/4211	8019780839		C				92.75	92.75
IVACTHDI70439	10	8301	7300	5/23/2007	H71355436/1012628	8019780848		C				133.17	133.17
IVACTHDI70439	10	8301	7300	5/23/2007	H71342535/11928	7405783804		C				525.23	525.23
IVACTHDI70439	10	8301	7300	5/23/2007	H71232324/NC9402461	7707780926		C				115.70	115.70

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IVACTHDI70439	10	8301	7300	5/23/2007	H71384214/0129112	6307789680		C				30.46	30.46
IVACTHDI70439	10	8301	7300	5/23/2007	H71371153/PI21059	7705780713		C				93.98	93.98
IVACTHDI70439	10	8301	7300	5/23/2007	D71351634/OWCM10	7402780823		C				16.70	16.70
IVACTHDI70439	10	8301	7300	5/23/2007	D71351634/	7402780823		C				33.80	33.80
IVACTHDI70439	10	8301	7300	5/23/2007	H71343705/14422AM	8019780873		C				259.00	259.00
IVACTHDI70439	10	8301	7300	5/23/2007	H71344041/19050550B	8013780052		C				150.51	150.51
IVACTHDI70439	10	8301	7300	5/23/2007	H71371938/05408129	7717780723		C				64.60	64.60
IVACTHDI70439	10	8301	7300	5/23/2007	H71278702/	7400789641		C				9.50	9.50
IVACTHDI70439	10	8301	7300	5/23/2007	H71357194/097615	6297970846		C				141.88	141.88
IVACTHDI70439	10	8301	7300	5/23/2007	H71369250/PI21335	8019780839		C				146.78	146.78
IVACTHDI70439	10	8301	7300	5/23/2007	H71367415/08559H	6113849410		C				140.99	140.99
IVACTHDI70439	10	8301	7300	5/23/2007	H71344041/19050550A	8013780052		C				15.05	15.05
IVACTHDI70439	10	8301	7300	5/23/2007	H71384214/08408246	6307789680		C				243.36	243.36
IVACTHDI70439	10	8301	7300	5/23/2007	H71356398/01213105	6078601130		C				74.00	74.00
IVACTHDI70439	10	8301	7300	5/23/2007	H71293405/	7405783804		C				9.00	9.00
IVACTHDI70439	10	8301	7300	5/23/2007	H71367605/02681151	7405783804		C				43.30	43.30
IVACTHDI70439	10	8301	7300	5/23/2007	H71371153/09761111	7705780713		C				98.26	98.26
IVACTHDI70439	10	8301	7300	5/23/2007	H71310829/033377C	7705780713		C				169.18	169.18
IVACTHDI70439	10	8301	7300	5/23/2007	H71232324/	7707780926		C				2.70	2.70
IVACTHDI70439	10	8301	7300	5/23/2007	H71367953/PRA9281	7707780668		C				58.99	58.99
IVACTHDI70439	10	8301	7300	5/23/2007	H71367953/1495911B	7707780668		C				79.10	79.10
IVACTHDI70439	10	8301	7300	5/23/2007	H71356849/1367570	6219901553		C				72.70	72.70
IVACTHDI70439	10	8301	7300	5/23/2007	H71344475/103467C	6297970846		C				36.47	36.47
IVACTHDI70439	10	8301	7300	5/23/2007	H71294730/AML0082	7716786084		C				278.33	278.33
IVACTHDI70439	10	8301	7300	5/23/2007	H71342456/1367812E	7716786245		C				65.37	65.37
IVACTHDI70439	10	8301	7300	5/23/2007	H71217713/0841414A	7716786245		C				100.40	100.40
IVACTHDI70439	10	8301	7300	5/23/2007	H71369603/0991310	7528786093		C				151.65	151.65
IVACTHDI70439	10	8301	7300	5/23/2007	H71384214/05408120	6307789680		C				15.69	15.69
IVACTHDI70439	10	8301	7300	5/23/2007	H71343661/PI25204	7405783804		C				182.58	182.58
IVACTHDI70439	10	8301	7300	5/23/2007	H71371466/0904781	8013780052		C				123.26	123.26
IVACTHDI70439	10	8301	7300	5/23/2007	H71356708/0344829	8019780852		C				1.62	1.62
IVACTHDI70439	10	8301	7300	5/23/2007	H71368165/07212102	6720781326		C				204.88	204.88
IVACTHDI70439	10	8301	7300	5/23/2007	H71343706/PI25204	7405783804		C				182.58	182.58
IVACTHDI70439	10	8301	7300	5/23/2007	H71278702/NC9690416	7400789641		C				271.56	271.56
IVACTHDI70439	10	8301	7300	5/23/2007	H71344475/02923151	6297970846		C				33.63	33.63
IVACTHDI70439	10	8301	7300	5/23/2007	H71344475/103467C	6297970846		C				72.94	72.94
IVACTHDI70439	10	8301	7300	5/23/2007	H71342535/1192688	7405783804		C				303.27	303.27
IVACTHDI70439	10	8301	7300	5/23/2007	H71383582/02992A	6649781259		C				22.16	22.16
IVACTHDI70439	10	8301	7300	5/23/2007	H71367919/1167672	6543786008		C				4,215.71	4,215.71

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IVACTHDI70439	10	8301	7300	5/23/2007	H71342164/PI31470	6903782399		C				114.77	114.77
IVACTHDI70439	10	8301	7300	5/23/2007	H71343705/14142	8019780873		C				334.26	334.26
IVACTHDI70439	10	8301	7300	5/23/2007	H71368541/PI89818	7716786262		C				224.59	224.59
IVACTHDI70439	10	8301	7300	5/23/2007	H71355897/	7717780749		C				11.26	11.26
IVACTHDI70439	10	8301	7300	5/23/2007	H71234197/	6299973811		C				25.00	25.00
IVACTHDI70439	10	8301	7300	5/23/2007	H71342456/1417012P	7716786245		C				130.78	130.78
IVACTHDI70439	10	8301	7300	5/23/2007	H71383582/11855B	6649781259		C				23.20	23.20
IVACTHDI70439	10	8301	7300	5/23/2007	H71369603/08732121	7528786093		C				60.41	60.41
IVACTHDI70439	10	8301	7300	5/23/2007	H71296109/	7547781669		C				15.00	15.00
IVACTHDI70439	10	8301	7300	5/23/2007	H71356429/1535050	7728786173		C				47.47	47.47
IVACTHDI70439	10	8301	7300	5/23/2007	H71342456/10194100B	7716786245		C				215.49	215.49
IVACTHDI70439	10	8301	7300	5/23/2007	H71383582/1590130B	6649781259		C				7.38	7.38
IVACTHDI70439	10	8301	7300	5/23/2007	H71368541/PI89880	7716786262		C				293.32	293.32
IVACTHDI70439	10	8301	7300	5/23/2007	H71371938/1535061	7717780723		C				67.23	67.23
IVACTHDI70439	10	8301	7300	5/23/2007	H71356429/1167576	7728786173		C				18.30	18.30
IVACTHDI70439	10	8301	7300	5/23/2007	H71355897/NC9583837	7717780749		C				105.78	105.78
IVACTHDI70439	10	8301	7300	5/23/2007	H71355436/BP9181	8019780848		C				48.29	48.29
IVACTHDI70439	10	8301	7300	5/23/2007	H71369250/IPVH00010	8019780839		C				240.73	240.73
IVACTHDI70439	10	8301	7300	5/23/2007	H71354726/AC138521000	7978780516		C				192.43	192.43
IVACTHDI70439	10	8301	7300	5/23/2007	H71371938/S64829	7717780723		C				467.29	467.29
IVACTHDI70439	10	8301	7300	5/23/2007	H71310837/149592A	7709780610		C				84.36	84.36
IVACTHDI70439	10	8301	7300	5/23/2007	H71368113/BP1201	7728786182		C				65.29	65.29
IVACTHDI70439	10	8301	7300	5/23/2007	H71311225/	7741780720		C				142.76	142.76
IVACTHDI70439	10	8301	7300	5/23/2007	H71078849/07200211	7741780769		C				158.77	158.77
IVACTHDI70440	10	8301	7300	5/23/2007	H71344124/	8069786080		C				22.54	22.54
IVACTHDI70440	10	8301	7300	5/23/2007	H71221644/025565	8019780873		C				26.20	26.20
IVACTHDI70440	10	8301	7300	5/23/2007	H71344124/09719C	8069786080		C				341.55	341.55
IVACTHDI70440	10	8301	7300	5/23/2007	H71343936/O3446I100	8547788725		C				38.94	38.94
IVACTHDI70440	10	8301	7300	5/23/2007	D71377516/09719C	8069786080		C				341.55	341.55
IVACTHDI70440	10	8301	7300	5/23/2007	H71342380/BP176025	8311785952		C				38.32	38.32
IVACTHDI70441	10	8301	7300	5/30/2007	H71417562/S333500	8019780873		C				102.36	102.36
IVACTHDI70441	10	8301	7300	5/30/2007	H71432930/0976138	8019780852		C				173.82	173.82
IVACTHDI70441	10	8301	7300	5/30/2007	H71445401/X3P1GAL	8019780852		C				28.43	28.43
IVACTHDI70441	10	8301	7300	5/30/2007	H71432930/0344829	8019780852		C				8.10	8.10
IVACTHDI70441	10	8301	7300	5/30/2007	H71384782/10349A	7943786236		C				5.93	5.93
IVACTHDI70441	10	8301	7300	5/30/2007	H71384782/064141B	7943786236		C				45.31	45.31
IVACTHDI70441	10	8301	7300	5/30/2007	H71431538/11675120	7728786173		C				49.80	49.80
IVACTHDI70441	10	8301	7300	5/30/2007	H71429779/14827120	7728786182		C				10.29	10.29
IVACTHDI70441	10	8301	7300	5/30/2007	A71426287/05408129	7717780723		C				64.60	64.60

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IVACTHDI70441	10	8301	7300	5/30/2007	H71417562/120075	8019780873		C				4.92	4.92
IVACTHDI70441	10	8301	7300	5/30/2007	H71445534/1251910	7728786173		C				17.32	17.32
IVACTHDI70441	10	8301	7300	5/30/2007	H71420602/1417012C	7716786247		C				289.86	289.86
IVACTHDI70441	10	8301	7300	5/30/2007	A71426287/1535061	7717780723		C				67.23	67.23
IVACTHDI70441	10	8301	7300	5/30/2007	H71429779/018152	7728786182		C				12.33	12.33
IVACTHDI70441	10	8301	7300	5/30/2007	H71429779/01828A	7728786182		C				47.05	47.05
IVACTHDI70441	10	8301	7300	5/30/2007	H71384214/07201202	7742780675		C				101.28	101.28
IVACTHDI70441	10	8301	7300	5/30/2007	H71018306/50814118	8019789602		C				157.50	157.50
IVACTHDI70441	10	8301	7300	5/30/2007	H71416328/NC9726610	8019780848		C				111.00	111.00
IVACTHDI70441	10	8301	7300	5/30/2007	H71415910/AC167851000	8019780848		C				17.09	17.09
IVACTHDI70441	10	8301	7300	5/30/2007	H71319312/	6118643527		C				3.96	3.96
IVACTHDI70441	10	8301	7300	5/30/2007	H71278615/22515380	6219901553		C				110.10	110.10
IVACTHDI70441	10	8301	7300	5/30/2007	H71278615/22515377	6219901553		C				47.04	47.04
IVACTHDI70441	10	8301	7300	5/30/2007	H71445521/S63246	7716786133		C				25.45	25.45
IVACTHDI70441	10	8301	7300	5/30/2007	H71431834/MT10080CV	8022780416		C				106.00	106.00
IVACTHDI70441	10	8301	7300	5/30/2007	H71444975/05528	7716786245		C				20.69	20.69
IVACTHDI70441	10	8301	7300	5/30/2007	H71420451/14809135	8019780873		C				26.58	26.58
IVACTHDI70441	10	8301	7300	5/30/2007	H71018306/	8019789602		C				16.00	16.00
IVACTHDI70441	10	8301	7300	5/30/2007	A71410531/1012637	8019780889		C				103.83	103.83
IVACTHDI70441	10	8301	7300	5/30/2007	H71416923/1367820B	8019780889		C				66.23	66.23
IVACTHDI70441	10	8301	7300	5/30/2007	H71416034/125442	8019780889		C				97.11	97.11
IVACTHDI70441	10	8301	7300	5/30/2007	H71420451/14809136	8019780873		C				26.58	26.58
IVACTHDI70441	10	8301	7300	5/30/2007	H71420451/14809137	8019780873		C				26.58	26.58
IVACTHDI70441	10	8301	7300	5/30/2007	H71420451/S63249	8019780873		C				62.45	62.45
IVACTHDI70441	10	8301	7300	5/30/2007	H71446151/PRE1910	8022780416		C				170.83	170.83
IVACTHDI70441	10	8301	7300	5/30/2007	H71457601/15059143	6720781872		C				123.87	123.87
IVACTHDI70441	10	8301	7300	5/30/2007	H71367953/	7707780668		C				27.00	27.00
IVACTHDI70441	10	8301	7300	5/30/2007	H71367953/E0032005705	7707780668		C				252.54	252.54
IVACTHDI70441	10	8301	7300	5/30/2007	H71244936/FBSB1337	7705780713		C				40.30	40.30
IVACTHDI70441	10	8301	7300	5/30/2007	H71244936/FBSB1322	7705780713		C				83.67	83.67
IVACTHDI70441	10	8301	7300	5/30/2007	H71369603/02681290	7528786093		C				19.07	19.07
IVACTHDI70441	10	8301	7300	5/30/2007	H71429723/1368221	7405783804		C				34.02	34.02
IVACTHDI70441	10	8301	7300	5/30/2007	H71429723/07200365	7405783804		C				101.53	101.53
IVACTHDI70441	10	8301	7300	5/30/2007	H71429723/0877247	7405783804		C				130.32	130.32
IVACTHDI70441	10	8301	7300	5/30/2007	H71429723/1368065	7405783804		C				124.78	124.78
IVACTHDI70441	10	8301	7300	5/30/2007	H71444567/1368119	7402780823		C				210.03	210.03
IVACTHDI70441	10	8301	7300	5/30/2007	H71444567/21381337	7402780823		C				93.02	93.02
IVACTHDI70441	10	8301	7300	5/30/2007	H71431715/12070266	7400789791		C				279.96	279.96
IVACTHDI70441	10	8301	7300	5/30/2007	H71416194/0435567	7716786233		C				42.00	42.00

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IVACTHDI70441	10	8301	7300	5/30/2007	D71376052/NC9562735	7400789641		C				36.54	36.54
IVACTHDI70441	10	8301	7300	5/30/2007	H71383595/PRU1515	7707780918		C				49.95	49.95
IVACTHDI70441	10	8301	7300	5/30/2007	H71415946/0435588	6720781872		C				16.14	16.14
IVACTHDI70441	10	8301	7300	5/30/2007	H71415946/0268396	6720781872		C				93.16	93.16
IVACTHDI70441	10	8301	7300	5/30/2007	H71415946/02687102	6720781872		C				73.12	73.12
IVACTHDI70441	10	8301	7300	5/30/2007	H71444957/0540245	6299973811		C				540.96	540.96
IVACTHDI70441	10	8301	7300	5/30/2007	H71444957/0540288	6299973811		C				447.96	447.96
IVACTHDI70441	10	8301	7300	5/30/2007	H71444957/0540290	6299973811		C				447.96	447.96
IVACTHDI70441	10	8301	7300	5/30/2007	H71417505/113944C	6299973811		C				40.05	40.05
IVACTHDI70441	10	8301	7300	5/30/2007	H71417505/1495970C	6299973811		C				82.75	82.75
IVACTHDI70441	10	8301	7300	5/30/2007	H71417505/101269	6299973811		C				54.51	54.51
IVACTHDI70441	10	8301	7300	5/30/2007	H71417505/1012641	6299973811		C				283.89	283.89
IVACTHDI70441	10	8301	7300	5/30/2007	H71417525/04342	6079601132		C				59.32	59.32
IVACTHDI70441	10	8301	7300	5/30/2007	H71270076/13681455	6079601132		C				987.97	987.97
IVACTHDI70441	10	8301	7300	5/30/2007	H71431715/03395113	7400789791		C				42.90	42.90
IVACTHDI70441	10	8301	7300	5/30/2007	H71417115/CB51000	7710786213		C				40.57	40.57
IVACTHDI70441	10	8301	7300	5/30/2007	H71416238/1438674	7716786245		C				148.30	148.30
IVACTHDI70441	10	8301	7300	5/30/2007	H71416238/1438673	7716786245		C				296.60	296.60
IVACTHDI70441	10	8301	7300	5/30/2007	H71415617/02681320	7716786245		C				244.52	244.52
IVACTHDI70441	10	8301	7300	5/30/2007	H71416194/	7716786233		C				14.10	14.10
IVACTHDI70441	10	8301	7300	5/30/2007	H71319312/NC9449926	6118643527		C				131.25	131.25
IVACTHDI70441	10	8301	7300	5/30/2007	H71445521/S63248	7716786133		C				38.90	38.90
IVACTHDI70441	10	8301	7300	5/30/2007	H71420954/0333723A	7716786084		C				51.64	51.64
IVACTHDI70441	10	8301	7300	5/30/2007	H71429088/PRC1263	7716786070		C				12.32	12.32
IVACTHDI70441	10	8301	7300	5/30/2007	H71429088/02682550	7716786070		C				106.40	106.40
IVACTHDI70441	10	8301	7300	5/30/2007	H71417115/50822516	7710786213		C				68.00	68.00
IVACTHDI70441	10	8301	7300	5/30/2007	H71417115/	7710786213		C				6.72	6.72
IVACTHDI70441	10	8301	7300	5/30/2007	H71417115/BP6735	7710786213		C				247.11	247.11
IVACTHDI70441	10	8301	7300	5/30/2007	H71367953/	7707780668		C				5.00	5.00
IVACTHDI70441	10	8301	7300	5/30/2007	H71417115/	7710786213		C				35.00	35.00
IVACTHDI70441	10	8301	7300	5/30/2007	H71367953/NC9581482	7707780668		C				337.50	337.50
IVACTHDI70441	10	8301	7300	5/30/2007	H71417115/PRA1460	7710786213		C				252.59	252.59
IVACTHDI70441	10	8301	7300	5/30/2007	H71417115/A7301	7710786213		C				44.75	44.75
IVACTHDI70441	10	8301	7300	5/30/2007	H71417115/08940	7710786213		C				23.72	23.72
IVACTHDI70441	10	8301	7300	5/30/2007	H71417115/08953D	7710786213		C				51.37	51.37
IVACTHDI70441	10	8301	7300	5/30/2007	H71417115/08953D	7710786213		C				51.37	51.37
IVACTHDI70441	10	8301	7300	5/30/2007	H71417115/AC421430100	7710786213		C				38.04	38.04
IVACTHDI70441	10	8301	7300	5/30/2007	H71383595/1464917	7707780918		C				15.12	15.12
IVACTHDI70441	10	8301	7300	5/30/2007	H71383595/1483211	7707780918		C				78.00	78.00

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IVACTHDI70441	10	8301	7300	5/30/2007	H71383595/1367610J	7707780918		C				126.84	126.84
IVACTHDI70441	10	8301	7300	5/30/2007	H71383595/SCGPT05RE	7707780918		C				75.12	75.12
IVACTHDI70441	10	8301	7300	5/30/2007	H71383595/0666223	7707780918		C				10.34	10.34
IVACTHDI70441	10	8301	7300	5/30/2007	H71383595/0666249	7707780918		C				9.67	9.67
IVACTHDI70441	10	8301	7300	5/30/2007	H71444975/0556212	7716786245		C				18.45	18.45
IVACTHDI70441	10	8301	7300	5/30/2007	H71417115/NC9670516	7710786213		C				262.50	262.50
IVACTHDI70441	10	8301	7300	5/30/2007	H71428582/S40291	7943786236		C				20.95	20.95
IVACTHDI70441	10	8301	7300	5/30/2007	H71278676/22515376	6219901553		C				47.62	47.62
IVACTHDI70441	10	8301	7300	5/30/2007	H71278615/22515357	6219901553		C				260.78	260.78
IVACTHDI70441	10	8301	7300	5/30/2007	H71417880/21377169	7943786236		C				86.03	86.03
IVACTHDI70441	10	8301	7300	5/30/2007	H71457065/05408138	7943786236		C				16.37	16.37
IVACTHDI70441	10	8301	7300	5/30/2007	H71310011/03395106	8019780839		C				51.48	51.48
IVACTHDI70443	10	8301	7300	6/21/2007	H71384152/	7544780739		C				35.00	35.00
IVACTHDI70443	10	8301	7300	6/21/2007	H71415808/NC9185851	7707780715		C				92.30	92.30
IVACTHDI70443	10	8301	7300	6/21/2007	H71415808/	7707780715		C				4.16	4.16
IVACTHDI70443	10	8301	7300	6/21/2007	H71491192/1368115B	7707780668		C				51.32	51.32
IVACTHDI70443	10	8301	7300	6/21/2007	H71491192/PRV3021	7707780668		C				183.82	183.82
IVACTHDI70443	10	8301	7300	6/21/2007	H71384152/NC9925661	7544780739		C				2,232.34	2,232.34
IVACTHDI70443	10	8301	7300	6/21/2007	H71499324/23249590	7528786093		C				26.21	26.21
IVACTHDI70443	10	8301	7300	6/21/2007	H71491363/	7709780610		C				12.25	12.25
IVACTHDI70443	10	8301	7300	6/21/2007	H71458247/2123686	7707780917		C				240.00	240.00
IVACTHDI70443	10	8301	7300	6/21/2007	H71490423/FBSB1320	7705780713		C				76.50	76.50
IVACTHDI70443	10	8301	7300	6/21/2007	H71420954/SX205	7716786084		C				74.04	74.04
IVACTHDI70443	10	8301	7300	6/21/2007	H71502674/SB107500	6543786008		C				8.42	8.42
IVACTHDI70443	10	8301	7300	6/21/2007	H71367415/01913513	6113849410		C				533.01	533.01
IVACTHDI70443	10	8301	7300	6/21/2007	H71491895/1337410	6299973811		C				41.40	41.40
IVACTHDI70443	10	8301	7300	6/21/2007	H71491895/2140110	6299973811		C				36.42	36.42
IVACTHDI70443	10	8301	7300	6/21/2007	H71490190/23038056	6418781207		C				129.60	129.60
IVACTHDI70443	10	8301	7300	6/21/2007	H71502674/02707502	6543786008		C				90.42	90.42
IVACTHDI70443	10	8301	7300	6/21/2007	H71502674/1367811D	6543786008		C				70.52	70.52
IVACTHDI70443	10	8301	7300	6/21/2007	H71502674/0333720	6543786008		C				104.17	104.17
IVACTHDI70443	10	8301	7300	6/21/2007	H71502674/149561D	6543786008		C				72.86	72.86
IVACTHDI70443	10	8301	7300	6/21/2007	H71502674/09761102	6543786008		C				81.63	81.63
IVACTHDI70443	10	8301	7300	6/21/2007	H71428723/22022600	7716786245		C				72.97	72.97
IVACTHDI70443	10	8301	7300	6/21/2007	H71343952/NC9523651	7716786245		C				62.40	62.40
IVACTHDI70443	10	8301	7300	6/21/2007	H71502674/O3196500	6543786008		C				67.36	67.36
IVACTHDI70443	10	8301	7300	6/21/2007	H71444773/	7716786133		C				28.00	28.00
IVACTHDI70443	10	8301	7300	6/21/2007	H71504552/1367820C	7707780918		C				37.00	37.00
IVACTHDI70443	10	8301	7300	6/21/2007	H71417115/NC9565697	7710786213		C				75.96	75.96

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IVACTHDI70443	10	8301	7300	6/21/2007	H71417115/	7710786213		C				10.00	10.00
IVACTHDI70443	10	8301	7300	6/21/2007	H71417115/MT25950CQC	7710786213		C				36.30	36.30
IVACTHDI70443	10	8301	7300	6/21/2007	H71417115/NC9982303	7710786213		C				29.25	29.25
IVACTHDI70443	10	8301	7300	6/21/2007	H71417115/NC9483190	7710786213		C				34.75	34.75
IVACTHDI70443	10	8301	7300	6/21/2007	H71417115/	7710786213		C				9.50	9.50
IVACTHDI70443	10	8301	7300	6/21/2007	H71491363/NC9578120	7709780610		C				31.50	31.50
IVACTHDI70443	10	8301	7300	6/21/2007	H71491363/NC9682355	7709780610		C				28.10	28.10
IVACTHDI70443	10	8301	7300	6/21/2007	H71444773/NC9225286	7716786133		C				167.50	167.50
IVACTHDI70443	10	8301	7300	6/21/2007	H71491363/1256572	7709780610		C				118.22	118.22
IVACTHDI70443	10	8301	7300	6/21/2007	H71504552/CB40352	7707780918		C				136.60	136.60
IVACTHDI70443	10	8301	7300	6/21/2007	H71504552/PRP1193	7707780918		C				33.97	33.97
IVACTHDI70443	10	8301	7300	6/21/2007	H71504552/1367610H	7707780918		C				114.36	114.36
IVACTHDI70443	10	8301	7300	6/21/2007	H71343952/	7716786245		C				2.70	2.70
IVACTHDI70443	10	8301	7300	6/21/2007	H71491194/S66128	7742780675		C				789.25	789.25
IVACTHDI70443	10	8301	7300	6/21/2007	H71517780/02707301	7402780823		C				33.58	33.58
IVACTHDI70443	10	8301	7300	6/21/2007	H71458687/A9984	7716786247		C				231.19	231.19
IVACTHDI70443	10	8301	7300	6/21/2007	H71458687/A9554	7716786247		C				167.84	167.84
IVACTHDI70443	10	8301	7300	6/21/2007	H71458687/K9538005347	7716786247		C				257.34	257.34
IVACTHDI70443	10	8301	7300	6/21/2007	H71491883/19027761	7728786173		C				8.99	8.99
IVACTHDI70443	10	8301	7300	6/21/2007	H71491913/02681321	7728786173		C				17.09	17.09
IVACTHDI70443	10	8301	7300	6/21/2007	H71458674/BW17745E	7728786182		C				66.04	66.04
IVACTHDI70443	10	8301	7300	6/21/2007	H71491909/1417012B	7728786182		C				261.56	261.56
IVACTHDI70443	10	8301	7300	6/21/2007	H71491194/17988448	7742780675		C				104.05	104.05
IVACTHDI70443	10	8301	7300	6/21/2007	H71491194/0720039	7742780675		C				293.70	293.70
IVACTHDI70443	10	8301	7300	6/21/2007	H71491194/1496126	7742780675		C				196.10	196.10
IVACTHDI70443	10	8301	7300	6/21/2007	H71491194/1367811D	7742780675		C				176.25	176.25
IVACTHDI70443	10	8301	7300	6/21/2007	H71367415/1464983	6113849410		C				15.96	15.96
IVACTHDI70443	10	8301	7300	6/21/2007	H71491194/0720089	7742780675		C				270.76	270.76
IVACTHDI70443	10	8301	7300	6/21/2007	H71491802/07200365	7405783804		C				101.53	101.53
IVACTHDI70443	10	8301	7300	6/21/2007	H71502975/FBSB710	7742780675		C				294.52	294.52
IVACTHDI70443	10	8301	7300	6/21/2007	H71502674/1256518	6543786008		C				77.57	77.57
IVACTHDI70443	10	8301	7300	6/21/2007	H71502975/BP1426500	7742780675		C				28.11	28.11
IVACTHDI70443	10	8301	7300	6/21/2007	H71502975/149591A	7742780675		C				269.94	269.94
IVACTHDI70443	10	8301	7300	6/21/2007	H71355259/0841414A	7405783804		C				100.40	100.40
IVACTHDI70443	10	8301	7300	6/21/2007	H71491802/1335926	7405783804		C				81.28	81.28
IVACTHDI70443	10	8301	7300	6/21/2007	H71491802/1188912	7405783804		C				36.72	36.72
IVACTHDI70443	10	8301	7300	6/21/2007	H71491802/08772F	7405783804		C				79.87	79.87
IVACTHDI70443	10	8301	7300	6/21/2007	H71491891/1420637	7405783804		C				97.26	97.26
IVACTHDI70443	10	8301	7300	6/21/2007	H71491891/04319B	7405783804		C				40.37	40.37

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IVACTHDI70443	10	8301	7300	6/21/2007	H71491626/0540315	7512771474		C				83.30	83.30
IVACTHDI70443	10	8301	7300	6/21/2007	H71502674/1367811B	6543786008		C				109.42	109.42
IVACTHDI70443	10	8301	7300	6/21/2007	H71343952/NC9708359	7716786245		C				50.05	50.05
IVACTHDI70443	10	8301	7300	6/21/2007	H71491194/1367811E	7742780675		C				189.70	189.70
IVACTHDI70443	10	8301	7300	6/21/2007	A71504489/191500836	6607783391		C				92.13	92.13
IVACTHDI70443	10	8301	7300	6/21/2007	H71502674/PI34077	6543786008		C				59.97	59.97
IVACTHDI70443	10	8301	7300	6/21/2007	H71516313/	6543786008		C				18.41	18.41
IVACTHDI70443	10	8301	7300	6/21/2007	H71491802/PI23225	7405783804		C				127.09	127.09
IVACTHDI70443	10	8301	7300	6/21/2007	H71517780/02707327	7402780823		C				184.70	184.70
IVACTHDI70443	10	8301	7300	6/21/2007	H71516313/116763A	6543786008		C				392.69	392.69
IVACTHDI70443	10	8301	7300	6/21/2007	A71504489/191500838	6607783391		C				92.13	92.13
IVACTHDI70443	10	8301	7300	6/21/2007	A71504489/191500837	6607783391		C				92.13	92.13
IVACTHDI70443	10	8301	7300	6/21/2007	A71504489/1192685	6607783391		C				210.39	210.39
IVACTHDI70443	10	8301	7300	6/21/2007	H71469075/22998805	6628784423		C				116.70	116.70
IVACTHDI70443	10	8301	7300	6/21/2007	H71469075/22998800	6628784423		C				102.97	102.97
IVACTHDI70443	10	8301	7300	6/21/2007	H71503020/22071060	6720781872		C				364.62	364.62
IVACTHDI70443	10	8301	7300	6/21/2007	H71503020/22071060	6720781872		C				243.08	243.08
IVACTHDI70443	10	8301	7300	6/21/2007	H71279885/IG500815	6724781293		C				284.32	284.32
IVACTHDI70443	10	8301	7300	6/21/2007	H71417761/NC9414706	6743783226		C				109.20	109.20
IVACTHDI70443	10	8301	7300	6/21/2007	H71518186/22260099	7400789396		C				30.17	30.17
IVACTHDI70443	10	8301	7300	6/21/2007	H71517201/026814	6753786096		C				13.91	13.91
IVACTHDI70443	10	8301	7300	6/21/2007	H71444567/TI0540289	7402780823		C				185.00	185.00
IVACTHDI70443	10	8301	7300	6/21/2007	H71517780/19161590C	7402780823		C				222.72	222.72
IVACTHDI70443	10	8301	7300	6/21/2007	H71444567/TI213809	7402780823		C				225.00	225.00
IVACTHDI70443	10	8301	7300	6/21/2007	H71517780/02707304	7402780823		C				172.46	172.46
IVACTHDI70443	10	8301	7300	6/21/2007	D71376052/NC9513336	7400789641		C				17.85	17.85
IVACTHDI70443	10	8301	7300	6/21/2007	H71444567/TI0540285	7402780823		C				185.00	185.00
IVACTHDI70443	10	8301	7300	6/21/2007	H71517667/12565100	6903782399		C				170.74	170.74
IVACTHDI70443	10	8301	7300	6/21/2007	H71503155/SH75125D	6903782399		C				11.60	11.60
IVACTHDI70443	10	8301	7300	6/21/2007	H71503036/SX184	6903782399		C				57.54	57.54
IVACTHDI70443	10	8301	7300	6/21/2007	H71517371/A405P4	6753786096		C				28.67	28.67
IVACTHDI70443	10	8301	7300	6/21/2007	H71517201/0540225	6753786096		C				28.00	28.00
IVACTHDI70443	10	8301	7300	6/21/2007	H71444567/TI0540287	7402780823		C				185.00	185.00
IVACTHDI70444	10	8301	7300	6/6/2007	H71515581/13700428	8019789602		C				639.90	639.90
IVACTHDI70444	10	8301	7300	6/6/2007	H71515581/13700430	8019789602		C				696.82	696.82
IVACTHDI70444	10	8301	7300	6/6/2007	H71515581/13700432	8019789602		C				522.62	522.62
IVACTHDI70444	10	8301	7300	6/6/2007	H71515581/13700426	8019789602		C				789.58	789.58
IVACTHDI70444	10	8301	7300	6/6/2007	H71528851/0255525B	8019789602		C				279.64	279.64
IVACTHDI70444	10	8301	7300	6/6/2007	H71528851/114976A	8019789602		C				304.89	304.89

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHDI70444	10	8301	7300	6/6/2007	H71528851/0255525H	8019789602		C				276.44	276.44
IVACTHDI70444	10	8301	7300	6/6/2007	H71528851/0255525F	8019789602		C				408.08	408.08
IVACTHDI70444	10	8301	7300	6/6/2007	H71516868/D1610	8019780889		C				97.34	97.34
IVACTHDI70444	10	8301	7300	6/6/2007	H71528851/100416F	8019789602		C				201.04	201.04
IVACTHDI70444	10	8301	7300	6/6/2007	H71528851/08747F	8019789602		C				282.03	282.03
IVACTHDI70444	10	8301	7300	6/6/2007	H71444419/BP3991	8064776230		C				27.77	27.77
IVACTHDI70444	10	8301	7300	6/6/2007	H71528851/0255525D	8019789602		C				53.12	53.12
IVACTHDI70444	10	8301	7300	6/6/2007	H71516868/C79500	8019780889		C				8.06	8.06
IVACTHDI70444	10	8301	7300	6/6/2007	H71516868/S53	8019780889		C				56.80	56.80
IVACTHDI70444	10	8301	7300	6/6/2007	H71458128/PI34079	8019780889		C				36.75	36.75
IVACTHDI70444	10	8301	7300	6/6/2007	H71491171/ICN819638	8019780873		C				280.42	280.42
IVACTHDI70444	10	8301	7300	6/6/2007	H71491171/05408151	8019780873		C				48.16	48.16
IVACTHDI70444	10	8301	7300	6/6/2007	H71491171/1367610J	8019780873		C				63.42	63.42
IVACTHDI70444	10	8301	7300	6/6/2007	H71491171/19161590C	8019780873		C				44.54	44.54
IVACTHDI70444	10	8301	7300	6/6/2007	H71491171/BMA58508	8019780873		C				95.79	95.79
IVACTHDI70444	10	8301	7300	6/6/2007	H71517233/1367827F	8019780852		C				88.09	88.09
IVACTHDI70444	10	8301	7300	6/6/2007	H71502975/02707502	7742780675		C				279.00	279.00
IVACTHDI70444	10	8301	7300	6/6/2007	H71444419/BP3991	8064776230		C				27.77	27.77
IVACTHDI70444	10	8301	7300	6/6/2007	H71502975/02681368	7742780675		C				49.01	49.01
IVACTHDI70444	10	8301	7300	6/6/2007	H71528851/100416B	8019789602		C				299.90	299.90
IVACTHDI70444	10	8301	7300	6/6/2007	H71517233/088121B	8019780852		C				46.65	46.65
IVACTHDI70444	10	8301	7300	6/6/2007	H71491313/03692183	7749780690		C				89.38	89.38
IVACTHDI70444	10	8301	7300	6/6/2007	H71516454/0572847	7742780675		C				267.51	267.51
IVACTHDI70444	10	8301	7300	6/6/2007	H71491312/AC149320025	7742780770		C				38.31	38.31
IVACTHDI70444	10	8301	7300	6/6/2007	H71491312/19058801B	7742780770		C				91.50	91.50
IVACTHDI70444	10	8301	7300	6/6/2007	H71491312/19058801D	7742780770		C				91.50	91.50
IVACTHDI70444	10	8301	7300	6/6/2007	H71491312/1050026	7742780770		C				509.34	509.34
IVACTHDI70444	10	8301	7300	6/6/2007	H71491312/1209921	7742780770		C				12.97	12.97
IVACTHDI70444	10	8301	7300	6/6/2007	H71516454/0553849	7742780675		C				308.26	308.26
IVACTHDI70444	10	8301	7300	6/6/2007	H71491312/SCGPU01RE	7742780770		C				57.92	57.92
IVACTHDI70444	10	8301	7300	6/6/2007	H71479095/086809E	7978780887		C				180.23	180.23
IVACTHDI70444	10	8301	7300	6/6/2007	H71479095/05408151	7978780887		C				48.16	48.16
IVACTHDI70444	10	8301	7300	6/6/2007	H71479095/1496126	7978780887		C				39.22	39.22
IVACTHDI70444	10	8301	7300	6/6/2007	H71490561/12565349	8017780409		C				105.85	105.85
IVACTHDI70444	10	8301	7300	6/6/2007	H71458134/BP3321	8019780851		C				180.57	180.57
IVACTHDI70444	10	8301	7300	6/6/2007	H71458134/NC9214737	8019780851		C				166.75	166.75
IVACTHDI70444	10	8301	7300	6/6/2007	H71528851/0255525C	8019789602		C				365.70	365.70
IVACTHDI70444	10	8301	7300	6/6/2007	H71528851/07250141	8019789602		C				484.18	484.18
IVACTHDI70444	10	8301	7300	6/6/2007	H71491312/SCGVU05RE	7742780770		C				116.75	116.75

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IVACTHDI70444	10	8301	7300	6/6/2007	H71528941/064148	8019789602		C				88.66	88.66
IVACTHDI70444	10	8301	7300	6/6/2007	H71528851/100416E	8019789602		C				164.14	164.14
IVACTHDI70444	10	8301	7300	6/6/2007	H71503174/4202	8019780839		C				92.75	92.75
IVACTHDI70444	10	8301	7300	6/6/2007	H71516454/0553851	7742780675		C				142.52	142.52
IVACTHDI70444	10	8301	7300	6/6/2007	H71528941/064146	8019789602		C				73.22	73.22
IVACTHDI70444	10	8301	7300	6/6/2007	H71528851/100416C	8019789602		C				352.66	352.66
IVACTHDI70444	10	8301	7300	6/6/2007	H71528941/064147	8019789602		C				182.64	182.64
IVACTHDI70444	10	8301	7300	6/6/2007	H71528941/07200681	8019789602		C				219.48	219.48
IVACTHDI70444	10	8301	7300	6/6/2007	H71528941/1131210A	8019789602		C				190.52	190.52
IVACTHDI70444	10	8301	7300	6/6/2007	H71528941/0976156	8019789602		C				709.10	709.10
IVACTHDI70444	10	8301	7300	6/6/2007	H71528941/0955220	8019789602		C				64.90	64.90
IVACTHDI70444	10	8301	7300	6/6/2007	H71491194/0720089	7742780675		C				67.69	67.69
IVACTHDI70444	10	8301	7300	6/6/2007	H71528941/07250115	8019789602		C				23.96	23.96
IVACTHDI70444	10	8301	7300	6/6/2007	H71446151/191202945B	8022780416		C				27.40	27.40
IVACTHDI70444	10	8301	7300	6/6/2007	H71446151/191202945D	8022780416		C				34.25	34.25
IVACTHDI70444	10	8301	7300	6/6/2007	H71444419/1480943	8064776230		C				55.86	55.86
IVACTHDI70444	10	8301	7300	6/6/2007	H71528941/0976152	8019789602		C				209.80	209.80
IVACTHDI70444	10	8301	7300	6/6/2007	H71502975/02707509	7742780675		C				284.59	284.59
IVACTHDI70444	10	8301	7300	6/6/2007	H71444419/087579B	8064776230		C				299.94	299.94
IVACTHDI70446	10	8301	7300	6/15/2007	H71552028/148232E	6720781872		C				34.84	34.84
IVACTHDI70446	10	8301	7300	6/15/2007	H71578127/NC9689589	7716786247		C				31.25	31.25
IVACTHDI70446	10	8301	7300	6/15/2007	H71566986/23769300	7717780916		C				59.40	59.40
IVACTHDI70446	10	8301	7300	6/15/2007	H71566986/X3P1GAL	7717780916		C				28.43	28.43
IVACTHDI70446	10	8301	7300	6/15/2007	H71566986/1367548	7717780916		C				62.69	62.69
IVACTHDI70446	10	8301	7300	6/15/2007	H71566986/1367549	7717780916		C				132.76	132.76
IVACTHDI70446	10	8301	7300	6/15/2007	H71580789/0180003	6720781872		C				352.04	352.04
IVACTHDI70446	10	8301	7300	6/15/2007	H71593946/13683C	6720781326		C				643.00	643.00
IVACTHDI70446	10	8301	7300	6/15/2007	H71551924/1255040	6720781872		C				301.77	301.77
IVACTHDI70446	10	8301	7300	6/15/2007	H71551589/01815B	6720781872		C				183.75	183.75
IVACTHDI70446	10	8301	7300	6/15/2007	H71520557/0572846	7716786223		C				96.60	96.60
IVACTHDI70446	10	8301	7300	6/15/2007	H71593946/13683B	6720781326		C				51.40	51.40
IVACTHDI70446	10	8301	7300	6/15/2007	H71593946/13683A	6720781326		C				59.40	59.40
IVACTHDI70446	10	8301	7300	6/15/2007	H71593946/149591B	6720781326		C				96.26	96.26
IVACTHDI70446	10	8301	7300	6/15/2007	H71551924/1255041	6720781872		C				301.77	301.77
IVACTHDI70446	10	8301	7300	6/15/2007	H71520536/BP531500	7716786223		C				18.45	18.45
IVACTHDI70446	10	8301	7300	6/15/2007	H71578516/MT10013CM	7716786133		C				60.54	60.54
IVACTHDI70446	10	8301	7300	6/15/2007	H71579504/A405P4	7716786133		C				57.34	57.34
IVACTHDI70446	10	8301	7300	6/15/2007	H71445267/	6297970846		C				3.02	3.02
IVACTHDI70446	10	8301	7300	6/15/2007	H71593930/08757100D	6720781326		C				83.81	83.81

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IVACTHDI70446	10	8301	7300	6/15/2007	H71553342/BP1600100	7716786203		C				94.10	94.10
IVACTHDI70446	10	8301	7300	6/15/2007	H71520557/PRG3191	7716786223		C				83.79	83.79
IVACTHDI70446	10	8301	7300	6/15/2007	H71520536/BP308500	7716786223		C				121.48	121.48
IVACTHDI70446	10	8301	7300	6/15/2007	H71578127/NC9655087	7716786247		C				31.25	31.25
IVACTHDI70446	10	8301	7300	6/15/2007	H71520557/BP13254	7716786223		C				77.53	77.53
IVACTHDI70446	10	8301	7300	6/15/2007	H71578601/PRR6081	7716786223		C				28.79	28.79
IVACTHDI70446	10	8301	7300	6/15/2007	H71552881/LCWG04700	7716786245		C				314.94	314.94
IVACTHDI70446	10	8301	7300	6/15/2007	H71515843/03395C	7716786245		C				25.26	25.26
IVACTHDI70446	10	8301	7300	6/15/2007	H71578127/	7716786247		C				5.72	5.72
IVACTHDI70446	10	8301	7300	6/15/2007	H71578127/NC9707322	7716786247		C				31.25	31.25
IVACTHDI70446	10	8301	7300	6/15/2007	H71520536/S210500	7716786223		C				35.32	35.32
IVACTHDI70446	10	8301	7300	6/15/2007	H71516454/07201207	7742780675		C				133.88	133.88
IVACTHDI70446	10	8301	7300	6/15/2007	H71529751/21318602	6418781207		C				17.29	17.29
IVACTHDI70446	10	8301	7300	6/15/2007	H71579484/03685	6118643527		C				21.13	21.13
IVACTHDI70446	10	8301	7300	6/15/2007	H71551909/AM2381	6102611196		C				104.40	104.40
IVACTHDI70446	10	8301	7300	6/15/2007	H71551909/	6102611196		C				36.40	36.40
IVACTHDI70446	10	8301	7300	6/15/2007	H71458679/NC9050371	7728786173		C				39.60	39.60
IVACTHDI70446	10	8301	7300	6/15/2007	H71564813/MT10080CV	7728786270		C				53.00	53.00
IVACTHDI70446	10	8301	7300	6/15/2007	H71445267/NC9835003	6297970846		C				160.00	160.00
IVACTHDI70446	10	8301	7300	6/15/2007	H71384214/21377250	7742780675		C				583.21	583.21
IVACTHDI70446	10	8301	7300	6/15/2007	H71578516/	7716786133		C				85.40	85.40
IVACTHDI70446	10	8301	7300	6/15/2007	A71560305/FBSB710	7742780675		C				294.52	294.52
IVACTHDI70446	10	8301	7300	6/15/2007	H71516454/SH3007003	7742780675		C				1,550.00	1,550.00
IVACTHDI70446	10	8301	7300	6/15/2007	H71520153/05408129	7742780705		C				32.30	32.30
IVACTHDI70446	10	8301	7300	6/15/2007	H71520153/1367811E	7742780705		C				113.82	113.82
IVACTHDI70446	10	8301	7300	6/15/2007	H71520153/05408138	7742780705		C				32.74	32.74
IVACTHDI70446	10	8301	7300	6/15/2007	H71520153/0877248	7742780705		C				164.88	164.88
IVACTHDI70446	10	8301	7300	6/15/2007	H71582273/AC126470010	7728786271		C				116.52	116.52
IVACTHDI70446	10	8301	7300	6/15/2007	H71516313/116762	6543786008		C				212.03	212.03
IVACTHDI70446	10	8301	7300	6/15/2007	H71368165/1171668Q	6720781326		C				237.15	237.15
IVACTHDI70446	10	8301	7300	6/15/2007	A71504489/NC9875092	6607783391		C				128.70	128.70
IVACTHDI70446	10	8301	7300	6/15/2007	A71504489/	6607783391		C				9.51	9.51
IVACTHDI70446	10	8301	7300	6/15/2007	A71504489/50820528	6607783391		C				89.00	89.00
IVACTHDI70446	10	8301	7300	6/15/2007	H71502674/14955127	6543786008		C				71.49	71.49
IVACTHDI70446	10	8301	7300	6/15/2007	A71555400/116763A	6543786008		C				392.69	392.69
IVACTHDI70446	10	8301	7300	6/15/2007	H71578127/NC9707321	7716786247		C				31.25	31.25
IVACTHDI70446	10	8301	7300	6/15/2007	H71458679/	7728786173		C				73.50	73.50
IVACTHDI70446	10	8301	7300	6/15/2007	H71368165/1171627Q	6720781326		C				161.20	161.20
IVACTHDI70446	10	8301	7300	6/15/2007	H71516313/	6543786008		C				15.60	15.60

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IVACTHDI70446	10	8301	7300	6/15/2007	H71502674/ICN19518690	6543786008		C				130.57	130.57
IVACTHDI70446	10	8301	7300	6/15/2007	H71502674/SX235	6543786008		C				100.09	100.09
IVACTHDI70446	10	8301	7300	6/15/2007	H71502674/09761108	6543786008		C				120.47	120.47
IVACTHDI70446	10	8301	7300	6/15/2007	H71566144/R33855	6418781207		C				78.94	78.94
IVACTHDI70446	10	8301	7300	6/15/2007	H71566144/B21172X	6418781207		C				19.73	19.73
IVACTHDI70446	10	8301	7300	6/15/2007	H71458679/	7728786173		C				17.00	17.00
IVACTHDI70446	10	8301	7300	6/15/2007	H71553878/SCGPS02RE	7400789641		C				128.52	128.52
IVACTHDI70446	10	8301	7300	6/15/2007	H71518186/14955128	7400789396		C				965.30	965.30
IVACTHDI70446	10	8301	7300	6/15/2007	H71566308/02707181	7400789396		C				52.16	52.16
IVACTHDI70446	10	8301	7300	6/15/2007	H71566308/08670A	7400789396		C				321.18	321.18
IVACTHDI70446	10	8301	7300	6/15/2007	H71566567/	7400789396		C				15.04	15.04
IVACTHDI70446	10	8301	7300	6/15/2007	H71566567/AC404100050	7400789396		C				63.19	63.19
IVACTHDI70446	10	8301	7300	6/15/2007	H71579672/1482016	7400789477		C				60.13	60.13
IVACTHDI70446	10	8301	7300	6/15/2007	H71492234/NC9067212	7400789396		C				72.64	72.64
IVACTHDI70446	10	8301	7300	6/15/2007	H71553878/SCGPU02RE	7400789641		C				76.93	76.93
IVACTHDI70446	10	8301	7300	6/15/2007	H71520621/07202531	7707780926		C				26.90	26.90
IVACTHDI70446	10	8301	7300	6/15/2007	H71491802/23400101	7405783804		C				11.27	11.27
IVACTHDI70446	10	8301	7300	6/15/2007	H71205445/PI34080	7707780668		C				179.00	179.00
IVACTHDI70446	10	8301	7300	6/15/2007	H71552084/	7709780610		C				5.00	5.00
IVACTHDI70446	10	8301	7300	6/15/2007	H71567211/A416500	7716786070		C				16.88	16.88
IVACTHDI70446	10	8301	7300	6/15/2007	H71578127/NC9707323	7716786247		C				31.25	31.25
IVACTHDI70446	10	8301	7300	6/15/2007	H71567219/18999942D	7716786133		C				37.86	37.86
IVACTHDI70446	10	8301	7300	6/15/2007	H71579672/089185A	7400789477		C				105.47	105.47
IVACTHDI70446	10	8301	7300	6/15/2007	H71565020/0353120	6723782278		C				51.61	51.61
IVACTHDI70446	10	8301	7300	6/15/2007	H71552084/NC9558284	7709780610		C				40.00	40.00
IVACTHDI70446	10	8301	7300	6/15/2007	H71565020/1367827F	6723782278		C				88.09	88.09
IVACTHDI70446	10	8301	7300	6/15/2007	H71565020/02681140	6723782278		C				19.80	19.80
IVACTHDI70446	10	8301	7300	6/15/2007	H71492234/	7400789396		C				25.00	25.00
IVACTHDI70446	10	8301	7300	6/15/2007	H71565020/0353125	6723782278		C				40.15	40.15
IVACTHDI70446	10	8301	7300	6/15/2007	H71565020/0344822	6723782278		C				10.74	10.74
IVACTHDI70446	10	8301	7300	6/15/2007	H71565020/02707110	6723782278		C				172.47	172.47
IVACTHDI70446	10	8301	7300	6/15/2007	H71565020/21377247	6723782278		C				376.39	376.39
IVACTHDI70446	10	8301	7300	6/15/2007	H71565020/136786A	6723782278		C				95.58	95.58
IVACTHDI70446	10	8301	7300	6/15/2007	H71577940/	6724781293		C				416.50	416.50
IVACTHDI70446	10	8301	7300	6/15/2007	H71577940/191301597A	6724781293		C				119.67	119.67
IVACTHDI70446	10	8301	7300	6/15/2007	H71577940/191301597B	6724781293		C				359.01	359.01
IVACTHDI70446	10	8301	7300	6/15/2007	H71577940/191301597C	6724781293		C				239.34	239.34
IVACTHDI70446	10	8301	7300	6/15/2007	H71566423/1590110R	6902782752		C				70.84	70.84
IVACTHDI70446	10	8301	7300	6/15/2007	H71567214/PI34080	7315786141		C				179.00	179.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHDI70446	10	8301	7300	6/15/2007	H71565020/149596	6723782278		C				91.06	91.06
IVACTHDI70447	10	8301	7300	6/13/2007	H71528851/S63412	8019789602		C				176.90	176.90
IVACTHDI70447	10	8301	7300	6/13/2007	H71528851/S63413	8019789602		C				268.70	268.70
IVACTHDI70447	10	8301	7300	6/13/2007	H71528851/07770105	8019789602		C				390.60	390.60
IVACTHDI70447	10	8301	7300	6/13/2007	H71528941/05539107	8019789602		C				343.80	343.80
IVACTHDI70447	10	8301	7300	6/13/2007	H71553615/SH3026501	8019780873		C				27.56	27.56
IVACTHDI70447	10	8301	7300	6/13/2007	H71553615/19161590D	8019780873		C				81.84	81.84
IVACTHDI70447	10	8301	7300	6/13/2007	H71528851/100416D	8019789602		C				86.30	86.30
IVACTHDI70447	10	8301	7300	6/13/2007	H71528851/0255525K	8019789602		C				269.16	269.16
IVACTHDI70447	10	8301	7300	6/13/2007	H71528941/064148	8019789602		C				88.66	88.66
IVACTHDI70447	10	8301	7300	6/13/2007	H71528851/S63410	8019789602		C				322.90	322.90
IVACTHDI70447	10	8301	7300	6/13/2007	H71553615/08772E	8019780873		C				65.73	65.73
IVACTHDI70447	10	8301	7300	6/13/2007	H71529367/1451382	8019780839		C				51.01	51.01
IVACTHDI70447	10	8301	7300	6/13/2007	H71553615/1181510F	8019780873		C				43.71	43.71
IVACTHDI70447	10	8301	7300	6/13/2007	H71581960/1146268C	7749780690		C				187.60	187.60
IVACTHDI70447	10	8301	7300	6/13/2007	H71529367/14512143	8019780839		C				77.80	77.80
IVACTHDI70447	10	8301	7300	6/13/2007	H71520206/MT21040CV	7742780705		C				63.00	63.00
IVACTHDI70447	10	8301	7300	6/13/2007	H71446151/191202945B	8022780416		C				41.10	41.10
IVACTHDI70447	10	8301	7300	6/13/2007	H71581023/PI33033	8019780811		C				187.75	187.75
IVACTHDI70447	10	8301	7300	6/13/2007	H71578958/0333720	8019780721		C				104.17	104.17
IVACTHDI70447	10	8301	7300	6/13/2007	H71566867/SH3007403	7742780770		C				39.00	39.00
IVACTHDI70447	10	8301	7300	6/13/2007	H71581960/BP1757100	7749780690		C				22.44	22.44
IVACTHDI70447	10	8301	7300	6/13/2007	H71566867/MT10013CV	7742780770		C				31.50	31.50
IVACTHDI70447	10	8301	7300	6/13/2007	H71581960/SB105	7749780690		C				21.92	21.92
IVACTHDI70447	10	8301	7300	6/13/2007	H71491312/12565286D	7742780770		C				159.07	159.07
IVACTHDI70447	10	8301	7300	6/13/2007	H71566867/MT20031CV	7742780770		C				79.00	79.00
IVACTHDI70447	10	8301	7300	6/13/2007	H71594265/191202945D	8019780873		C				27.40	27.40
IVACTHDI70447	10	8301	7300	6/13/2007	H71552822/1167824A	8019780889		C				29.41	29.41
IVACTHDI70447	10	8301	7300	6/13/2007	H71566867/12565100	7742780770		C				85.37	85.37
IVACTHDI70447	10	8301	7300	6/13/2007	H71578958/BP1725	8019780721		C				55.62	55.62
IVACTHDI70447	10	8301	7300	6/13/2007	H71520372/BP3811	7742780705		C				30.58	30.58
IVACTHDI70447	10	8301	7300	6/13/2007	H71553615/07200623	8019780873		C				241.02	241.02
IVACTHDI70447	10	8301	7300	6/13/2007	H71553615/AC348440010	8019780873		C				67.75	67.75
IVACTHDI70447	10	8301	7300	6/13/2007	H71553615/05408160	8019780873		C				339.16	339.16
IVACTHDI70447	10	8301	7300	6/13/2007	H71520153/0337421	7742780705		C				105.70	105.70
IVACTHDI70447	10	8301	7300	6/13/2007	H71520153/07200783	7742780705		C				150.39	150.39
IVACTHDI70447	10	8301	7300	6/13/2007	H71520206/MT10040CV	7742780705		C				63.00	63.00
IVACTHDI70447	10	8301	7300	6/13/2007	H71520372/02681311	7742780705		C				49.72	49.72
IVACTHDI70447	10	8301	7300	6/13/2007	H71520372/50811728	7742780705		C				123.50	123.50

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IVACTHDI70447	10	8301	7300	6/13/2007	H71492167/PI21578	8019780811		C				77.50	77.50
IVACTHDI70447	10	8301	7300	6/13/2007	H71490125/	8022780416		C				4.57	4.57
IVACTHDI70447	10	8301	7300	6/13/2007	H71528941/0337421	8019789602		C				317.10	317.10
IVACTHDI70447	10	8301	7300	6/13/2007	H71520372/	7742780705		C				16.00	16.00
IVACTHDI70447	10	8301	7300	6/13/2007	H71520206/NC9380115	7742780705		C				292.50	292.50
IVACTHDI70447	10	8301	7300	6/13/2007	H71490125/NC9298896	8022780416		C				29.35	29.35
IVACTHDI70447	10	8301	7300	6/13/2007	H71553103/GTTP02500	7742780770		C				47.06	47.06
IVACTHDI70447	10	8301	7300	6/13/2007	H71520372/0720083	7742780705		C				77.00	77.00
IVACTHDI70447	10	8301	7300	6/13/2007	H71553103/1368221	7742780770		C				34.02	34.02
IVACTHDI70447	10	8301	7300	6/13/2007	H71520372/E0030106300	7742780705		C				83.26	83.26
IVACTHDI70447	10	8301	7300	6/13/2007	H71552781/PI88600	7742780705		C				35.31	35.31
IVACTHDI70447	10	8301	7300	6/13/2007	H71552781/15905	7742780705		C				8.06	8.06
IVACTHDI70449	10	8301	7300	6/19/2007	H71644523/1209921	7400789477		C				12.97	12.97
IVACTHDI70449	10	8301	7300	6/19/2007	H71644523/148265G	7400789477		C				7.68	7.68
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/1590125A	7707780387		C				85.06	85.06
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/19050550C	7707780387		C				30.10	30.10
IVACTHDI70449	10	8301	7300	6/19/2007	H71644523/14176218	7400789477		C				73.44	73.44
IVACTHDI70449	10	8301	7300	6/19/2007	H71644523/BW12167Q	7400789477		C				33.69	33.69
IVACTHDI70449	10	8301	7300	6/19/2007	H71644523/BW17516F	7400789477		C				30.52	30.52
IVACTHDI70449	10	8301	7300	6/19/2007	H71579672/1482016	7400789477		C				60.13	60.13
IVACTHDI70449	10	8301	7300	6/19/2007	H71668559/02707328	7402780823		C				35.25	35.25
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/19050550B	7707780387		C				150.50	150.50
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/BP14262	7707780387		C				195.46	195.46
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/19050550A	7707780387		C				150.50	150.50
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/BP1423500	7707780387		C				141.82	141.82
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/05402	7707780387		C				283.50	283.50
IVACTHDI70449	10	8301	7300	6/19/2007	H71644388/1367811	7400789641		C				167.10	167.10
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/05408120	7707780387		C				78.45	78.45
IVACTHDI70449	10	8301	7300	6/19/2007	H71644388/1367610M	7400789641		C				178.54	178.54
IVACTHDI70449	10	8301	7300	6/19/2007	H71644388/IPVH00010	7400789641		C				240.73	240.73
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/05408138	7707780387		C				81.85	81.85
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/SLGV033RS	7707780387		C				381.32	381.32
IVACTHDI70449	10	8301	7300	6/19/2007	H71639309/SH3003102	7705780713		C				18.90	18.90
IVACTHDI70449	10	8301	7300	6/19/2007	H71627599/N73100	6543786008		C				22.93	22.93
IVACTHDI70449	10	8301	7300	6/19/2007	H71627721/21402482	7707780668		C				240.00	240.00
IVACTHDI70449	10	8301	7300	6/19/2007	H71656430/054053	6299973811		C				51.15	51.15
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/1464917	7707780387		C				75.60	75.60
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/05402	7707780387		C				94.50	94.50
IVACTHDI70449	10	8301	7300	6/19/2007	H71445267/	6297970846		C				2.70	2.70

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IVACTHDI70449	10	8301	7300	6/19/2007	H71445267/NC9881759	6297970846		C				137.50	137.50
IVACTHDI70449	10	8301	7300	6/19/2007	H71553044/NC9576286	6299973811		C				91.20	91.20
IVACTHDI70449	10	8301	7300	6/19/2007	H71553044/NC9576287	6299973811		C				23.74	23.74
IVACTHDI70449	10	8301	7300	6/19/2007	H71656430/0554138	6299973811		C				44.69	44.69
IVACTHDI70449	10	8301	7300	6/19/2007	H71656430/054027	6299973811		C				58.80	58.80
IVACTHDI70449	10	8301	7300	6/19/2007	H71656430/0644320	6299973811		C				128.34	128.34
IVACTHDI70449	10	8301	7300	6/19/2007	H71656452/07200565	6299973811		C				342.40	342.40
IVACTHDI70449	10	8301	7300	6/19/2007	H71627599/1496110	6543786008		C				105.83	105.83
IVACTHDI70449	10	8301	7300	6/19/2007	H71627721/02717133	7707780668		C				31.56	31.56
IVACTHDI70449	10	8301	7300	6/19/2007	H71594898/1420663	6720781326		C				32.88	32.88
IVACTHDI70449	10	8301	7300	6/19/2007	H71594898/0268396	6720781326		C				93.16	93.16
IVACTHDI70449	10	8301	7300	6/19/2007	H71593452/S17032	6720781872		C				54.00	54.00
IVACTHDI70449	10	8301	7300	6/19/2007	H71565020/	6723782278		C				22.50	22.50
IVACTHDI70449	10	8301	7300	6/19/2007	H71565020/NC9351986	6723782278		C				621.00	621.00
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/PRA7510	7707780387		C				247.05	247.05
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/PRA7640	7707780387		C				255.04	255.04
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/PI66380	7707780387		C				196.02	196.02
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/PI66810	7707780387		C				252.39	252.39
IVACTHDI70449	10	8301	7300	6/19/2007	H71644975/PI66383	7707780387		C				196.02	196.02
IVACTHDI70449	10	8301	7300	6/19/2007	H71627721/0540230	7707780668		C				34.30	34.30
IVACTHDI70449	10	8301	7300	6/19/2007	H71627599/1256591	6543786008		C				80.65	80.65
IVACTHDI70449	10	8301	7300	6/19/2007	H71656452/0720084	6299973811		C				151.64	151.64
IVACTHDI70449	10	8301	7300	6/19/2007	H71642193/PRG5711	7742780705		C				172.36	172.36
IVACTHDI70449	10	8301	7300	6/19/2007	H71642219/19120476	7742780770		C				69.34	69.34
IVACTHDI70449	10	8301	7300	6/19/2007	H71642193/	7742780705		C				32.00	32.00
IVACTHDI70449	10	8301	7300	6/19/2007	H71642193/BP24701	7742780705		C				24.31	24.31
IVACTHDI70449	10	8301	7300	6/19/2007	H71642193/	7742780705		C				19.46	19.46
IVACTHDI70449	10	8301	7300	6/19/2007	H71579236/12518105E	7741780694		C				111.24	111.24
IVACTHDI70449	10	8301	7300	6/19/2007	H71655147/	7728786271		C				86.40	86.40
IVACTHDI70449	10	8301	7300	6/19/2007	H71639387/07200109	8013780052		C				177.74	177.74
IVACTHDI70449	10	8301	7300	6/19/2007	H71630295/AC126470010	7728786271		C				77.70	77.70
IVACTHDI70449	10	8301	7300	6/19/2007	H71630295/03395C	7728786271		C				37.89	37.89
IVACTHDI70449	10	8301	7300	6/19/2007	H71655147/1255013	7728786271		C				373.30	373.30
IVACTHDI70449	10	8301	7300	6/19/2007	H71642219/	7742780770		C				6.90	6.90
IVACTHDI70449	10	8301	7300	6/19/2007	H71490561/NC9778117	8017780409		C				1,802.35	1,802.35
IVACTHDI70449	10	8301	7300	6/19/2007	H71490561/	8017780409		C				22.42	22.42
IVACTHDI70449	10	8301	7300	6/19/2007	H71642485/AC102790050	7749780690		C				25.24	25.24
IVACTHDI70449	10	8301	7300	6/19/2007	H71639387/0974040A	8013780052		C				142.79	142.79
IVACTHDI70449	10	8301	7300	6/19/2007	H71668477/02681440	7943786236		C				40.66	40.66

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IVACTHDI70449	10	8301	7300	6/19/2007	H71668427/1482113A	7943786236		C				17.50	17.50
IVACTHDI70449	10	8301	7300	6/19/2007	H71639182/BW12611F	7749780945		C				8.99	8.99
IVACTHDI70449	10	8301	7300	6/19/2007	H71642485/DF0886170	7749780690		C				32.43	32.43
IVACTHDI70449	10	8301	7300	6/19/2007	H71626809/1482648	7728786271		C				86.21	86.21
IVACTHDI70449	10	8301	7300	6/19/2007	H71630299/PRG7541	7716786223		C				94.92	94.92
IVACTHDI70449	10	8301	7300	6/19/2007	H71642485/057172A	7749780690		C				256.02	256.02
IVACTHDI70449	10	8301	7300	6/19/2007	H71581960/SH30538LS	7749780690		C				73.36	73.36
IVACTHDI70449	10	8301	7300	6/19/2007	H71627721/12565286A	7707780668		C				167.48	167.48
IVACTHDI70449	10	8301	7300	6/19/2007	H71630299/PRV3941	7716786223		C				59.94	59.94
IVACTHDI70449	10	8301	7300	6/19/2007	H71627721/1495949A	7707780668		C				102.49	102.49
IVACTHDI70449	10	8301	7300	6/19/2007	H71642219/NC9526518	7742780770		C				74.85	74.85
IVACTHDI70449	10	8301	7300	6/19/2007	H71627721/SH3041302	7707780668		C				43.96	43.96
IVACTHDI70449	10	8301	7300	6/19/2007	H71628102/PRC1181	7707780918		C				27.97	27.97
IVACTHDI70449	10	8301	7300	6/19/2007	H71628102/NC9583837	7707780918		C				202.36	202.36
IVACTHDI70449	10	8301	7300	6/19/2007	H71644465/026812	7710786213		C				35.52	35.52
IVACTHDI70449	10	8301	7300	6/19/2007	H71644465/12565182	7710786213		C				43.80	43.80
IVACTHDI70449	10	8301	7300	6/19/2007	H71644465/MT25053CI	7710786213		C				30.00	30.00
IVACTHDI70449	10	8301	7300	6/19/2007	H71630608/22122911	7716786070		C				199.14	199.14
IVACTHDI70449	10	8301	7300	6/19/2007	H71656499/033374	7716786245		C				147.02	147.02
IVACTHDI70449	10	8301	7300	6/19/2007	H71656467/11903	7716786203		C				131.70	131.70
IVACTHDI70449	10	8301	7300	6/19/2007	H71657506/03446	7728786270		C				22.90	22.90
IVACTHDI70449	10	8301	7300	6/19/2007	H71656527/14826F	7716786244		C				8.75	8.75
IVACTHDI70449	10	8301	7300	6/19/2007	H71656499/S407993	7716786245		C				44.74	44.74
IVACTHDI70449	10	8301	7300	6/19/2007	H70960318/	7716786247		C				6.33	6.33
IVACTHDI70449	10	8301	7300	6/19/2007	H70960318/NC9678242	7716786247		C				114.00	114.00
IVACTHDI70449	10	8301	7300	6/19/2007	H71657514/AB48881010	7716786247		C				58.44	58.44
IVACTHDI70449	10	8301	7300	6/19/2007	H71657514/033371	7716786247		C				91.99	91.99
IVACTHDI70449	10	8301	7300	6/19/2007	H71657514/033374	7716786247		C				220.53	220.53
IVACTHDI70449	10	8301	7300	6/19/2007	H71593918/	7728786270		C				18.25	18.25
IVACTHDI70449	10	8301	7300	6/19/2007	H71593918/NC9860968	7728786270		C				1,250.00	1,250.00
IVACTHDI70449	10	8301	7300	6/19/2007	H71657506/	7728786270		C				26.83	26.83
IVACTHDI70449	10	8301	7300	6/19/2007	H71657506/12550123	7728786270		C				33.62	33.62
IVACTHDI70449	10	8301	7300	6/19/2007	H71594028/PRA1700	7716786084		C				58.36	58.36
IVACTHDI70450	10	8301	7300	6/19/2007	H71626233/PRE1980	8019789602		C				7,307.72	7,307.72
IVACTHDI70450	10	8301	7300	6/19/2007	H71528941/07200681	8019789602		C				329.22	329.22
IVACTHDI70450	10	8301	7300	6/19/2007	H71528851/S63411	8019789602		C				789.80	789.80
IVACTHDI70450	10	8301	7300	6/19/2007	H71626233/PRL5540	8019789602		C				1,279.71	1,279.71
IVACTHDI70450	10	8301	7300	6/19/2007	H71626234/PRA1360	8019789602		C				649.35	649.35
IVACTHDI70450	10	8301	7300	6/19/2007	H71626234/PRG2101	8019789602		C				407.05	407.05

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IVACTHDI70450	10	8301	7300	6/19/2007	H71626234/PRG5711	8019789602		C				430.90	430.90
IVACTHDI70450	10	8301	7300	6/19/2007	H71626234/PRV7932	8019789602		C				1,028.98	1,028.98
IVACTHDI70450	10	8301	7300	6/19/2007	H71528851/S76106F	8019789602		C				166.20	166.20
IVACTHDI70450	10	8301	7300	6/19/2007	H71528941/064146	8019789602		C				73.22	73.22
IVACTHDI70450	10	8301	7300	6/19/2007	H71528851/S76106D	8019789602		C				162.45	162.45
IVACTHDI70450	10	8301	7300	6/19/2007	H71528941/12520A	8019789602		C				284.73	284.73
IVACTHDI70450	10	8301	7300	6/19/2007	H71631357/	8022780416		C				2.70	2.70
IVACTHDI70450	10	8301	7300	6/19/2007	H71631357/NC9054620	8022780416		C				95.37	95.37
IVACTHDI70450	10	8301	7300	6/19/2007	H71668292/15903	8022780416		C				18.20	18.20
IVACTHDI70450	10	8301	7300	6/19/2007	H71668292/BP3811	8022780416		C				30.58	30.58
IVACTHDI70450	10	8301	7300	6/19/2007	H71444419/OXCM331B	8064776230		C				64.28	64.28
IVACTHDI70450	10	8301	7300	6/19/2007	H71639947/S32802	8591788705		C				22.56	22.56
IVACTHDI70450	10	8301	7300	6/19/2007	H71528941/064145	8019789602		C				130.74	130.74
IVACTHDI70450	10	8301	7300	6/19/2007	H71627719/S311500	8019780873		C				61.89	61.89
IVACTHDI70450	10	8301	7300	6/19/2007	H71655233/02707507	8019780852		C				61.52	61.52
IVACTHDI70450	10	8301	7300	6/19/2007	H71655233/087726	8019780852		C				106.62	106.62
IVACTHDI70450	10	8301	7300	6/19/2007	H71668788/125485P	8019780852		C				117.81	117.81
IVACTHDI70450	10	8301	7300	6/19/2007	H71529225/	8019780873		C				9.29	9.29
IVACTHDI70450	10	8301	7300	6/19/2007	H71529225/NC9815605	8019780873		C				242.38	242.38
IVACTHDI70450	10	8301	7300	6/19/2007	H71279077/14809129	8019780873		C				77.15	77.15
IVACTHDI70450	10	8301	7300	6/19/2007	H71528851/S63410	8019789602		C				322.90	322.90
IVACTHDI70450	10	8301	7300	6/19/2007	H71627719/A144212	8019780873		C				40.90	40.90
IVACTHDI70450	10	8301	7300	6/19/2007	H71655233/0974072	8019780852		C				75.43	75.43
IVACTHDI70450	10	8301	7300	6/19/2007	H71627719/BW12604F	8019780873		C				7.57	7.57
IVACTHDI70450	10	8301	7300	6/19/2007	H71627719/ICN19485191	8019780873		C				22.95	22.95
IVACTHDI70450	10	8301	7300	6/19/2007	H71643524/120097A	8019780889		C				28.20	28.20
IVACTHDI70450	10	8301	7300	6/19/2007	H71643524/0255525F	8019780889		C				51.01	51.01
IVACTHDI70450	10	8301	7300	6/19/2007	H71643524/PRP2075	8019780889		C				43.09	43.09
IVACTHDI70450	10	8301	7300	6/19/2007	H71528851/S76106E	8019789602		C				102.30	102.30
IVACTHDI70450	10	8301	7300	6/19/2007	H71528851/S76106A	8019789602		C				180.75	180.75
IVACTHDI70450	10	8301	7300	6/19/2007	H71528851/S76106B	8019789602		C				180.75	180.75
IVACTHDI70450	10	8301	7300	6/19/2007	H71594265/191202945E	8019780873		C				24.68	24.68
IVACTHDI70451	10	8301	7300	6/27/2007	H71717368/1188914	6102611196		C				16.40	16.40
IVACTHDI70451	10	8301	7300	6/27/2007	H71691358/B26306	6418781207		C				317.90	317.90
IVACTHDI70451	10	8301	7300	6/27/2007	H71717452/B40840	6102611196		C				290.23	290.23
IVACTHDI70451	10	8301	7300	6/27/2007	H71717368/14958F	6102611196		C				222.65	222.65
IVACTHDI70451	10	8301	7300	6/27/2007	H71717368/S75965	6102611196		C				25.35	25.35
IVACTHDI70451	10	8301	7300	6/27/2007	H71717452/R30950501	6102611196		C				391.65	391.65
IVACTHDI70451	10	8301	7300	6/27/2007	H71719083/23034521	6102611196		C				112.83	112.83

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IVACTHDI70451	10	8301	7300	6/27/2007	H71719083/22247311	6102611196		C				39.53	39.53
IVACTHDI70451	10	8301	7300	6/27/2007	H71719083/02675179	6102611196		C				64.11	64.11
IVACTHDI70451	10	8301	7300	6/27/2007	H71719083/06200	6102611196		C				122.84	122.84
IVACTHDI70451	10	8301	7300	6/27/2007	H71033065/1427875	6297970846		C				873.25	873.25
IVACTHDI70451	10	8301	7300	6/27/2007	H71718998/026895	6724781293		C				33.68	33.68
IVACTHDI70451	10	8301	7300	6/27/2007	H71691358/B21261X	6418781207		C				83.98	83.98
IVACTHDI70451	10	8301	7300	6/27/2007	H71717368/22037922	6102611196		C				136.30	136.30
IVACTHDI70451	10	8301	7300	6/27/2007	H71717408/23043051	6465780592		C				161.45	161.45
IVACTHDI70451	10	8301	7300	6/27/2007	H71717408/12531F	6465780592		C				92.88	92.88
IVACTHDI70451	10	8301	7300	6/27/2007	H71717408/12550143	6465780592		C				1,392.55	1,392.55
IVACTHDI70451	10	8301	7300	6/27/2007	H71717408/22021801	6465780592		C				72.66	72.66
IVACTHDI70451	10	8301	7300	6/27/2007	H71717408/23244262	6465780592		C				73.80	73.80
IVACTHDI70451	10	8301	7300	6/27/2007	H71660330/W54	6720781326		C				68.32	68.32
IVACTHDI70451	10	8301	7300	6/27/2007	H71690908/19098916	6720781326		C				14.83	14.83
IVACTHDI70451	10	8301	7300	6/27/2007	H71718998/23022523	6724781293		C				184.84	184.84
IVACTHDI70451	10	8301	7300	6/27/2007	H71718998/A38S500	6724781293		C				178.62	178.62
IVACTHDI70451	10	8301	7300	6/27/2007	H71706159/BP53510	7707780387		C				163.58	163.58
IVACTHDI70451	10	8301	7300	6/27/2007	H71691042/14203A	6299973811		C				31.11	31.11
IVACTHDI70451	10	8301	7300	6/27/2007	H71706159/S279500	7707780387		C				19.15	19.15
IVACTHDI70451	10	8301	7300	6/27/2007	H71717368/02681151	6102611196		C				43.30	43.30
IVACTHDI70451	10	8301	7300	6/27/2007	H71706159/PRA1360	7707780387		C				259.74	259.74
IVACTHDI70451	10	8301	7300	6/27/2007	H71705774/	7707780387		C				6.76	6.76
IVACTHDI70451	10	8301	7300	6/27/2007	H71705774/50823025	7707780387		C				187.00	187.00
IVACTHDI70451	10	8301	7300	6/27/2007	H71706159/PRA7510	7707780387		C				247.05	247.05
IVACTHDI70451	10	8301	7300	6/27/2007	H71706159/PRA7640	7707780387		C				255.04	255.04
IVACTHDI70451	10	8301	7300	6/27/2007	H71706159/PRE1980	7707780387		C				1,043.96	1,043.96
IVACTHDI70451	10	8301	7300	6/27/2007	H71706159/0875712	7707780387		C				50.01	50.01
IVACTHDI70451	10	8301	7300	6/27/2007	H71706159/08757100B	7707780387		C				105.08	105.08
IVACTHDI70451	10	8301	7300	6/27/2007	H71706159/21169A	7707780387		C				48.60	48.60
IVACTHDI70451	10	8301	7300	6/27/2007	H71717452/B4331746	6102611196		C				117.02	117.02
IVACTHDI70451	10	8301	7300	6/27/2007	H71705832/087711	6078601130		C				78.90	78.90
IVACTHDI70451	10	8301	7300	6/27/2007	H71717452/130754A	6102611196		C				331.51	331.51
IVACTHDI70451	10	8301	7300	6/27/2007	H71551909/14395494	6102611196		C				16.51	16.51
IVACTHDI70451	10	8301	7300	6/27/2007	H71706159/089165D	7707780387		C				224.14	224.14
IVACTHDI70451	10	8301	7300	6/27/2007	H71717368/02681160	6102611196		C				58.86	58.86
IVACTHDI70451	10	8301	7300	6/27/2007	H71717368/14958C	6102611196		C				294.50	294.50
IVACTHDI70451	10	8301	7300	6/27/2007	H71717368/14958D	6102611196		C				174.30	174.30
IVACTHDI70451	10	8301	7300	6/27/2007	H71717368/06666A	6102611196		C				101.02	101.02
IVACTHDI70451	10	8301	7300	6/27/2007	H71717368/02681134	6102611196		C				39.60	39.60

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IVACTHDI70451	10	8301	7300	6/27/2007	H71717368/02707507	6102611196		C				30.76	30.76
IVACTHDI70451	10	8301	7300	6/27/2007	H71717368/137117M	6102611196		C				118.02	118.02
IVACTHDI70451	10	8301	7300	6/27/2007	H71718998/A4541	6724781293		C				193.34	193.34
IVACTHDI70451	10	8301	7300	6/27/2007	H71551909/	6102611196		C				13.74	13.74
IVACTHDI70451	10	8301	7300	6/27/2007	H71705631/03621B	7707780387		C				15.36	15.36
IVACTHDI70451	10	8301	7300	6/27/2007	H71718998/0553851	6724781293		C				285.04	285.04
IVACTHDI70451	10	8301	7300	6/27/2007	H71644388/	7400789641		C				6.76	6.76
IVACTHDI70451	10	8301	7300	6/27/2007	H71644388/50821993	7400789641		C				105.80	105.80
IVACTHDI70451	10	8301	7300	6/27/2007	H71367605/NC9840526	7405783804		C				126.25	126.25
IVACTHDI70451	10	8301	7300	6/27/2007	H70814323/ICN19384580	7547781669		C				17.87	17.87
IVACTHDI70451	10	8301	7300	6/27/2007	H71705631/0340910E	7707780387		C				86.16	86.16
IVACTHDI70451	10	8301	7300	6/27/2007	H71705631/055291D	7707780387		C				304.60	304.60
IVACTHDI70451	10	8301	7300	6/27/2007	H71705631/0340920B	7707780387		C				53.94	53.94
IVACTHDI70451	10	8301	7300	6/27/2007	H71705631/0340920E	7707780387		C				53.94	53.94
IVACTHDI70451	10	8301	7300	6/27/2007	H71719242/097615	7400789396		C				70.94	70.94
IVACTHDI70451	10	8301	7300	6/27/2007	H71705631/03621A	7707780387		C				8.24	8.24
IVACTHDI70451	10	8301	7300	6/27/2007	H71719242/14958D	7400789396		C				34.86	34.86
IVACTHDI70451	10	8301	7300	6/27/2007	H71705631/14493120SQ	7707780387		C				218.54	218.54
IVACTHDI70451	10	8301	7300	6/27/2007	H71705631/212772A	7707780387		C				433.60	433.60
IVACTHDI70451	10	8301	7300	6/27/2007	H71705631/02681163	7707780387		C				462.46	462.46
IVACTHDI70451	10	8301	7300	6/27/2007	H71705631/0340920F	7707780387		C				53.94	53.94
IVACTHDI70451	10	8301	7300	6/27/2007	H71705631/S66360	7707780387		C				143.00	143.00
IVACTHDI70451	10	8301	7300	6/27/2007	H71705774/1151054	7707780387		C				129.52	129.52
IVACTHDI70451	10	8301	7300	6/27/2007	H71705774/1110049S	7707780387		C				182.53	182.53
IVACTHDI70451	10	8301	7300	6/27/2007	H71705774/1151050	7707780387		C				129.52	129.52
IVACTHDI70451	10	8301	7300	6/27/2007	H71705774/PRL1170	7707780387		C				853.14	853.14
IVACTHDI70451	10	8301	7300	6/27/2007	H71706159/BP176025	7707780387		C				76.64	76.64
IVACTHDI70451	10	8301	7300	6/27/2007	H71705631/05529C	7707780387		C				347.90	347.90
IVACTHDI70451	10	8301	7300	6/27/2007	H71704018/BP2291	7400780855		C				43.64	43.64
IVACTHDI70451	10	8301	7300	6/27/2007	H71718998/1367827E	6724781293		C				258.15	258.15
IVACTHDI70451	10	8301	7300	6/27/2007	H71718998/1255042	6724781293		C				301.77	301.77
IVACTHDI70451	10	8301	7300	6/27/2007	H71718998/1367820A	6724781293		C				31.46	31.46
IVACTHDI70451	10	8301	7300	6/27/2007	H71705832/BP399500	6078601130		C				29.44	29.44
IVACTHDI70451	10	8301	7300	6/27/2007	H71718998/1367820C	6724781293		C				74.00	74.00
IVACTHDI70451	10	8301	7300	6/27/2007	H71718998/0540430	6724781293		C				65.60	65.60
IVACTHDI70451	10	8301	7300	6/27/2007	H71718998/0987618	6724781293		C				12.27	12.27
IVACTHDI70451	10	8301	7300	6/27/2007	H71718998/12548B	6724781293		C				117.86	117.86
IVACTHDI70451	10	8301	7300	6/27/2007	H71718998/1367827F	6724781293		C				352.36	352.36
IVACTHDI70451	10	8301	7300	6/27/2007	H71644388/NC9864402	7400789641		C				130.00	130.00

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IVACTHDI70451	10	8301	7300	6/27/2007	H71704018/A4524	7400780855		C				42.84	42.84
IVACTHDI70451	10	8301	7300	6/27/2007	H71706159/PRA3600	7707780387		C				213.78	213.78
IVACTHDI70451	10	8301	7300	6/27/2007	H71704018/AC149320010	7400780855		C				30.52	30.52
IVACTHDI70451	10	8301	7300	6/27/2007	H71704018/S73985	7400780855		C				77.60	77.60
IVACTHDI70451	10	8301	7300	6/27/2007	H71693208/1188911	7400789396		C				22.75	22.75
IVACTHDI70451	10	8301	7300	6/27/2007	H71722634/159015G	7707780387		C				19.88	19.88
IVACTHDI70451	10	8301	7300	6/27/2007	H71722634/159015F	7707780387		C				19.88	19.88
IVACTHDI70451	10	8301	7300	6/27/2007	H71722634/159015E	7707780387		C				19.88	19.88
IVACTHDI70451	10	8301	7300	6/27/2007	H71644975/NC9194790	7707780387		C				429.60	429.60
IVACTHDI70451	10	8301	7300	6/27/2007	H71644975/1337410	7707780387		C				55.20	55.20
IVACTHDI70451	10	8301	7300	6/27/2007	H71705774/50823026	7707780387		C				187.00	187.00
IVACTHDI70451	10	8301	7300	6/27/2007	H71693208/	7400789396		C				10.00	10.00
IVACTHDI70451	10	8301	7300	6/27/2007	H71693208/NC9432801	7400789396		C				218.75	218.75
IVACTHDI70451	10	8301	7300	6/27/2007	H71718998/12548A	6724781293		C				126.53	126.53
IVACTHDI70452	10	8301	7300	6/26/2007	H71717512/NC9523177	8019780827		C				513.60	513.60
IVACTHDI70452	10	8301	7300	6/26/2007	H71691033/	7728786270		C				37.60	37.60
IVACTHDI70452	10	8301	7300	6/26/2007	H71669434/120097A	7742780770		C				28.20	28.20
IVACTHDI70452	10	8301	7300	6/26/2007	H71627618/NC9050371	7728786271		C				39.60	39.60
IVACTHDI70452	10	8301	7300	6/26/2007	H71627618/	7728786271		C				75.00	75.00
IVACTHDI70452	10	8301	7300	6/26/2007	H71627618/	7728786271		C				17.00	17.00
IVACTHDI70452	10	8301	7300	6/26/2007	H71630295/03396Q	7728786271		C				78.57	78.57
IVACTHDI70452	10	8301	7300	6/26/2007	H71719317/03484A	7728786270		C				30.17	30.17
IVACTHDI70452	10	8301	7300	6/26/2007	H71719317/SP15100	7728786270		C				9.71	9.71
IVACTHDI70452	10	8301	7300	6/26/2007	H71719317/08812	7728786270		C				45.38	45.38
IVACTHDI70452	10	8301	7300	6/26/2007	H71719317/03484C	7728786270		C				30.12	30.12
IVACTHDI70452	10	8301	7300	6/26/2007	H71733438/191203050C	7716786247		C				105.50	105.50
IVACTHDI70452	10	8301	7300	6/26/2007	H71691033/012902A	7728786270		C				244.97	244.97
IVACTHDI70452	10	8301	7300	6/26/2007	H71692276/02707323	7742780770		C				64.35	64.35
IVACTHDI70452	10	8301	7300	6/26/2007	H71706399/BP6651	7717780749		C				22.41	22.41
IVACTHDI70452	10	8301	7300	6/26/2007	H71706399/19999888	7717780749		C				83.65	83.65
IVACTHDI70452	10	8301	7300	6/26/2007	H71657813/PRM5101	7717780723		C				65.35	65.35
IVACTHDI70452	10	8301	7300	6/26/2007	H71657813/PRA3500	7717780723		C				369.63	369.63
IVACTHDI70452	10	8301	7300	6/26/2007	H71657813/PRM7122	7717780723		C				98.43	98.43
IVACTHDI70452	10	8301	7300	6/26/2007	H71657813/PRG2101	7717780723		C				81.41	81.41
IVACTHDI70452	10	8301	7300	6/26/2007	H71657813/	7717780723		C				32.00	32.00
IVACTHDI70452	10	8301	7300	6/26/2007	H71733438/0337796	7716786247		C				113.44	113.44
IVACTHDI70452	10	8301	7300	6/26/2007	H71733438/03396B	7716786247		C				15.93	15.93
IVACTHDI70452	10	8301	7300	6/26/2007	H71718358/AC610441000	7716786223		C				35.62	35.62
IVACTHDI70452	10	8301	7300	6/26/2007	H71719317/08813E	7728786270		C				14.22	14.22

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IVACTHDI70452	10	8301	7300	6/26/2007	H71660136/PI36978	7749780690		C				47.09	47.09
IVACTHDI70452	10	8301	7300	6/26/2007	H71717512/	8019780827		C				54.53	54.53
IVACTHDI70452	10	8301	7300	6/26/2007	H71717512/BP176025	8019780827		C				38.32	38.32
IVACTHDI70452	10	8301	7300	6/26/2007	H71578958/SX235	8019780721		C				100.09	100.09
IVACTHDI70452	10	8301	7300	6/26/2007	H71693251/19020557B	8017780409		C				26.54	26.54
IVACTHDI70452	10	8301	7300	6/26/2007	H71693251/191202945D	8017780409		C				41.10	41.10
IVACTHDI70452	10	8301	7300	6/26/2007	H71706276/MT10090CV	7978780887		C				121.35	121.35
IVACTHDI70452	10	8301	7300	6/26/2007	H71581970/09923340	7886788615		C				262.50	262.50
IVACTHDI70452	10	8301	7300	6/26/2007	H71660332/1110049SH	7878782000		C				3,486.60	3,486.60
IVACTHDI70452	10	8301	7300	6/26/2007	H71703862/1167824A	7749780945		C				58.82	58.82
IVACTHDI70452	10	8301	7300	6/26/2007	H71693665/097181	7749780945		C				56.50	56.50
IVACTHDI70452	10	8301	7300	6/26/2007	H71692276/BP1752I400	7742780770		C				88.38	88.38
IVACTHDI70452	10	8301	7300	6/26/2007	H71660136/S299100	7749780690		C				27.19	27.19
IVACTHDI70452	10	8301	7300	6/26/2007	H71692276/02707181	7742780770		C				52.16	52.16
IVACTHDI70452	10	8301	7300	6/26/2007	H71642900/133615	7749780690		C				177.09	177.09
IVACTHDI70452	10	8301	7300	6/26/2007	H71721264/AC611805000	7742780770		C				197.80	197.80
IVACTHDI70452	10	8301	7300	6/26/2007	H71721264/22268177	7742780770		C				24.60	24.60
IVACTHDI70452	10	8301	7300	6/26/2007	H71642219/NC9946978	7742780770		C				31.85	31.85
IVACTHDI70452	10	8301	7300	6/26/2007	H71642219/	7742780770		C				7.50	7.50
IVACTHDI70452	10	8301	7300	6/26/2007	H71721264/1367820C	7742780770		C				37.00	37.00
IVACTHDI70452	10	8301	7300	6/26/2007	H71566867/SH3008703	7742780770		C				52.00	52.00
IVACTHDI70452	10	8301	7300	6/26/2007	H71722634/159015D	7707780387		C				19.88	19.88
IVACTHDI70452	10	8301	7300	6/26/2007	H71692276/0974035A	7742780770		C				93.14	93.14
IVACTHDI70452	10	8301	7300	6/26/2007	H71733438/0337527A	7716786247		C				42.45	42.45
IVACTHDI70452	10	8301	7300	6/26/2007	H71660136/S390500	7749780690		C				12.26	12.26
IVACTHDI70452	10	8301	7300	6/26/2007	H71721312/S2631	7709780610		C				41.67	41.67
IVACTHDI70452	10	8301	7300	6/26/2007	H71719069/BP11054	8019780852		C				38.23	38.23
IVACTHDI70452	10	8301	7300	6/26/2007	H71171768/10575138	8019780873		C				424.79	424.79
IVACTHDI70452	10	8301	7300	6/26/2007	H71692912/AS212	8019780889		C				110.40	110.40
IVACTHDI70452	10	8301	7300	6/26/2007	H71722634/15904	7707780387		C				23.04	23.04
IVACTHDI70452	10	8301	7300	6/26/2007	H71722634/2116920A	7707780387		C				150.90	150.90
IVACTHDI70452	10	8301	7300	6/26/2007	H71722634/159015A	7707780387		C				39.78	39.78
IVACTHDI70452	10	8301	7300	6/26/2007	H71722634/159015B	7707780387		C				19.88	19.88
IVACTHDI70452	10	8301	7300	6/26/2007	H71722272/1367610K	7707780918		C				71.69	71.69
IVACTHDI70452	10	8301	7300	6/26/2007	H71722272/089275D	7707780918		C				69.36	69.36
IVACTHDI70452	10	8301	7300	6/26/2007	H71733438/03396A	7716786247		C				15.58	15.58
IVACTHDI70452	10	8301	7300	6/26/2007	H71721312/1479215	7709780610		C				5.81	5.81
IVACTHDI70452	10	8301	7300	6/26/2007	H71660329/ICN15878294	8019780851		C				575.08	575.08
IVACTHDI70452	10	8301	7300	6/26/2007	H71721312/1424580	7709780610		C				179.86	179.86

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IVACTHDI70452	10	8301	7300	6/26/2007	H71644465/SV3001403	7710786213		C				585.00	585.00
IVACTHDI70452	10	8301	7300	6/26/2007	H71644465/SH3010902	7710786213		C				34.00	34.00
IVACTHDI70452	10	8301	7300	6/26/2007	H71704066/100672AA	7716786070		C				39.19	39.19
IVACTHDI70452	10	8301	7300	6/26/2007	H71733454/1188911	7716786203		C				9.10	9.10
IVACTHDI70452	10	8301	7300	6/26/2007	H71733454/06666A	7716786203		C				21.90	21.90
IVACTHDI70452	10	8301	7300	6/26/2007	H71669384/PRR6085	7716786223		C				110.12	110.12
IVACTHDI70452	10	8301	7300	6/26/2007	H71691669/1367811E	7716786223		C				37.94	37.94
IVACTHDI70452	10	8301	7300	6/26/2007	H71691669/PRG3191	7716786223		C				83.79	83.79
IVACTHDI70452	10	8301	7300	6/26/2007	H71691746/1026951	7716786223		C				115.10	115.10
IVACTHDI70452	10	8301	7300	6/26/2007	H71721312/1479214	7709780610		C				5.22	5.22
IVACTHDI70452	10	8301	7300	6/26/2007	H71722634/159015C	7707780387		C				19.88	19.88
IVACTHDI70452	10	8301	7300	6/26/2007	H71733166/AC327211000	7716786247		C				32.31	32.31
IVACTHDI70452	10	8301	7300	6/26/2007	H71717561/A25500	7716786245		C				60.29	60.29
IVACTHDI70452	10	8301	7300	6/26/2007	H71717561/A639500	7716786245		C				23.61	23.61
IVACTHDI70452	10	8301	7300	6/26/2007	H71656499/TI0540250	7716786245		C				215.00	215.00
IVACTHDI70452	10	8301	7300	6/26/2007	H71656499/TI0540249	7716786245		C				215.00	215.00
IVACTHDI70452	10	8301	7300	6/26/2007	H71656499/TI0540248	7716786245		C				430.00	430.00
IVACTHDI70452	10	8301	7300	6/26/2007	H71515941/03396Q	7716786245		C				52.38	52.38
IVACTHDI70452	10	8301	7300	6/26/2007	H71656527/1146268B	7716786244		C				337.62	337.62
IVACTHDI70452	10	8301	7300	6/26/2007	H71718358/057163V	7716786223		C				35.78	35.78
IVACTHDI70452	10	8301	7300	6/26/2007	H71718358/E145500	7716786223		C				4.15	4.15
IVACTHDI70452	10	8301	7300	6/26/2007	H71668788/SH3008803	8019780852		C				2,916.00	2,916.00
IVACTHDI70452	10	8301	7300	6/26/2007	H71718358/AC610901000	7716786223		C				24.43	24.43
IVACTHDI70452	10	8301	7300	6/26/2007	H71630903/NC9214737	8019780851		C				1,015.00	1,015.00
IVACTHDI70452	10	8301	7300	6/26/2007	H71717512/PRA1441	8019780827		C				62.16	62.16
IVACTHDI70452	10	8301	7300	6/26/2007	H71717512/MT50011PB	8019780827		C				7.12	7.12
IVACTHDI70452	10	8301	7300	6/26/2007	H71717512/ICN19390025	8019780827		C				58.86	58.86
IVACTHDI70452	10	8301	7300	6/26/2007	H71692686/05408129	8019780848		C				32.30	32.30
IVACTHDI70452	10	8301	7300	6/26/2007	H71692686/05408131	8019780848		C				16.15	16.15
IVACTHDI70452	10	8301	7300	6/26/2007	H71692686/05408137	8019780848		C				32.30	32.30
IVACTHDI70452	10	8301	7300	6/26/2007	H71692686/191202945B	8019780848		C				27.40	27.40
IVACTHDI70452	10	8301	7300	6/26/2007	H71660329/19161590B	8019780851		C				145.90	145.90
IVACTHDI70452	10	8301	7300	6/26/2007	H71660329/19161590C	8019780851		C				222.72	222.72
IVACTHDI70452	10	8301	7300	6/26/2007	H71718358/	7716786223		C				81.77	81.77
IVACTHDI70452	10	8301	7300	6/26/2007	H71718358/	7716786223		C				39.47	39.47
IVACTHDI70453	10	8301	7300	6/26/2007	H71580868/15338256	8019789602		C				524.13	524.13
IVACTHDI70453	10	8301	7300	6/26/2007	H71528851/S76106C	8019789602		C				156.75	156.75
IVACTHDI70453	10	8301	7300	6/26/2007	H71582161/NC9328247	8067780095		C				91.00	91.00
IVACTHDI70453	10	8301	7300	6/26/2007	H71582638/NC9270494	8067780095		C				91.00	91.00

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IVACTHDI70453	10	8301	7300	6/26/2007	H71582638/	8067780095		C				13.00	13.00
IVACTHDI70453	10	8301	7300	6/26/2007	H71691187/12544F	8022780416		C				47.67	47.67
IVACTHDI70453	10	8301	7300	6/26/2007	H71580868/15338276	8019789602		C				4,370.84	4,370.84
IVACTHDI70453	10	8301	7300	6/26/2007	H71528941/125537A	8019789602		C				321.84	321.84
IVACTHDI70453	10	8301	7300	6/26/2007	H71582161/	8067780095		C				13.00	13.00
IVACTHDI70455	10	8301	7300	7/5/2007	H71797118/0975350	7705780713		C				10.18	10.18
IVACTHDI70455	10	8301	7300	7/5/2007	H71767531/AC293360050	7528786093		C				43.23	43.23
IVACTHDI70455	10	8301	7300	7/5/2007	H71706159/50809270	7707780387		C				233.33	233.33
IVACTHDI70455	10	8301	7300	7/5/2007	H71767531/SS2541	7528786093		C				28.61	28.61
IVACTHDI70455	10	8301	7300	7/5/2007	H71797234/10295	6724781293		C				18.12	18.12
IVACTHDI70455	10	8301	7300	7/5/2007	H71797234/085492E	6724781293		C				50.41	50.41
IVACTHDI70455	10	8301	7300	7/5/2007	H71767894/02202100	6543786008		C				33.80	33.80
IVACTHDI70455	10	8301	7300	7/5/2007	H71767894/02202B	6543786008		C				43.73	43.73
IVACTHDI70455	10	8301	7300	7/5/2007	H71721939/FB600020	6113849410		C				948.38	948.38
IVACTHDI70455	10	8301	7300	7/5/2007	H71784204/1368118C	7400789477		C				15.97	15.97
IVACTHDI70455	10	8301	7300	7/5/2007	H71733169/	6903782399		C				19.95	19.95
IVACTHDI70455	10	8301	7300	7/5/2007	H71719083/22140342	6102611196		C				128.04	128.04
IVACTHDI70455	10	8301	7300	7/5/2007	H71767894/085571C	6543786008		C				19.66	19.66
IVACTHDI70455	10	8301	7300	7/5/2007	H71722634/	7707780387		C				3.02	3.02
IVACTHDI70455	10	8301	7300	7/5/2007	H71767894/SLFG85010	6543786008		C				86.88	86.88
IVACTHDI70455	10	8301	7300	7/5/2007	H71797824/S19327	6724781293		C				6.66	6.66
IVACTHDI70455	10	8301	7300	7/5/2007	H71779230/02681169	6720781326		C				63.85	63.85
IVACTHDI70455	10	8301	7300	7/5/2007	H71797234/0554144	6724781293		C				43.84	43.84
IVACTHDI70455	10	8301	7300	7/5/2007	H71705774/	7707780387		C				24.95	24.95
IVACTHDI70455	10	8301	7300	7/5/2007	H71771246/MT21030CV	7710786248		C				31.50	31.50
IVACTHDI70455	10	8301	7300	7/5/2007	H71691724/NC9449926	6118643527		C				131.25	131.25
IVACTHDI70455	10	8301	7300	7/5/2007	H71721942/FB600020	6113849410		C				948.38	948.38
IVACTHDI70455	10	8301	7300	7/5/2007	H71691724/NC9503816	6118643527		C				132.50	132.50
IVACTHDI70455	10	8301	7300	7/5/2007	H71797234/0255525F	6724781293		C				51.01	51.01
IVACTHDI70455	10	8301	7300	7/5/2007	H71797824/REV60678H02	6724781293		C				204.00	204.00
IVACTHDI70455	10	8301	7300	7/5/2007	H71784247/0553868	7400780855		C				121.25	121.25
IVACTHDI70455	10	8301	7300	7/5/2007	H71771196/BP3991	6903782399		C				27.77	27.77
IVACTHDI70455	10	8301	7300	7/5/2007	H71797234/0540224B	6724781293		C				62.02	62.02
IVACTHDI70455	10	8301	7300	7/5/2007	H71722634/NC9365861	7707780387		C				160.00	160.00
IVACTHDI70455	10	8301	7300	7/5/2007	H71719281/NC9294391	7716786223		C				170.00	170.00
IVACTHDI70455	10	8301	7300	7/5/2007	H71796926/1495970C	7710786213		C				82.75	82.75
IVACTHDI70455	10	8301	7300	7/5/2007	H71733169/NC9513288	6903782399		C				225.00	225.00
IVACTHDI70455	10	8301	7300	7/5/2007	H71797363/PRM7501	7707780918		C				19.70	19.70
IVACTHDI70455	10	8301	7300	7/5/2007	H71797363/PRM5108	7707780918		C				176.01	176.01

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IVACTHDI70455	10	8301	7300	7/5/2007	H71771246/211953	7710786248		C				46.54	46.54
IVACTHDI70455	10	8301	7300	7/5/2007	H71796926/S90861	7710786213		C				14.66	14.66
IVACTHDI70455	10	8301	7300	7/5/2007	H71796926/026814	7710786213		C				41.73	41.73
IVACTHDI70455	10	8301	7300	7/5/2007	H71657514/	7716786247		C				25.88	25.88
IVACTHDI70455	10	8301	7300	7/5/2007	H71656197/NC9949341	7716786247		C				228.36	228.36
IVACTHDI70455	10	8301	7300	7/5/2007	H71445521/59004	7716786133		C				10.28	10.28
IVACTHDI70455	10	8301	7300	7/5/2007	H71705774/NC9354476	7707780387		C				525.60	525.60
IVACTHDI70455	10	8301	7300	7/5/2007	H71733438/191203050D	7716786247		C				21.10	21.10
IVACTHDI70455	10	8301	7300	7/5/2007	H71722634/PI34095	7707780387		C				277.45	277.45
IVACTHDI70455	10	8301	7300	7/5/2007	H71706159/50213267	7707780387		C				40.25	40.25
IVACTHDI70455	10	8301	7300	7/5/2007	H71691724/NC9272104	6118643527		C				78.00	78.00
IVACTHDI70455	10	8301	7300	7/5/2007	H71717368/22032079	6102611196		C				51.62	51.62
IVACTHDI70455	10	8301	7300	7/5/2007	H71797234/0554128	6724781293		C				10.37	10.37
IVACTHDI70455	10	8301	7300	7/5/2007	H71797234/0554138	6724781293		C				44.69	44.69
IVACTHDI70455	10	8301	7300	7/5/2007	H71770791/22038776	6743783226		C				225.05	225.05
IVACTHDI70455	10	8301	7300	7/5/2007	H71579239/	6753786096		C				25.73	25.73
IVACTHDI70455	10	8301	7300	7/5/2007	H71767894/U153	6543786008		C				17.26	17.26
IVACTHDI70455	10	8301	7300	7/5/2007	H71691724/	6118643527		C				10.20	10.20
IVACTHDI70455	10	8301	7300	7/5/2007	H71783882/1420632	7728786271		C				140.93	140.93
IVACTHDI70455	10	8301	7300	7/5/2007	H71657514/NC9545950	7716786247		C				183.84	183.84
IVACTHDI70455	10	8301	7300	7/5/2007	H71445534/BMES1055	7728786270		C				272.14	272.14
IVACTHDI70455	10	8301	7300	7/5/2007	H71767531/AC424005000	7528786093		C				38.93	38.93
IVACTHDI70455	10	8301	7300	7/5/2007	H71784247/1495949B	7400780855		C				80.55	80.55
IVACTHDI70455	10	8301	7300	7/5/2007	H71706159/50809269	7707780387		C				233.33	233.33
IVACTHDI70455	10	8301	7300	7/5/2007	H71706295/CG300005	7716786070		C				12.51	12.51
IVACTHDI70455	10	8301	7300	7/5/2007	H71733438/14149B	7716786247		C				18.18	18.18
IVACTHDI70455	10	8301	7300	7/5/2007	H71733438/0975326A	7716786247		C				55.52	55.52
IVACTHDI70455	10	8301	7300	7/5/2007	H71721312/PI88018	7709780610		C				247.02	247.02
IVACTHDI70455	10	8301	7300	7/5/2007	H71642210/13688199	7709780610		C				182.36	182.36
IVACTHDI70455	10	8301	7300	7/5/2007	H71705774/NC9360658	7707780387		C				894.70	894.70
IVACTHDI70455	10	8301	7300	7/5/2007	H71797118/XX6200006	7705780713		C				10.92	10.92
IVACTHDI70455	10	8301	7300	7/5/2007	H71784247/05408138	7400780855		C				139.86	139.86
IVACTHDI70455	10	8301	7300	7/5/2007	H71797177/119031	6903782399		C				95.27	95.27
IVACTHDI70455	10	8301	7300	7/5/2007	H71692402/E0030124260	7717780723		C				105.89	105.89
IVACTHDI70455	10	8301	7300	7/5/2007	H71734408/PI89874	7716786262		C				181.49	181.49
IVACTHDI70455	10	8301	7300	7/5/2007	H71733169/MT10092CM	6903782399		C				120.00	120.00
IVACTHDI70455	10	8301	7300	7/5/2007	H71706295/CG209801	7716786070		C				49.00	49.00
IVACTHDI70455	10	8301	7300	7/5/2007	H71733166/SH30264FS	7716786247		C				36.64	36.64
IVACTHDI70455	10	8301	7300	7/5/2007	H71656197/	7716786247		C				8.42	8.42

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IVACTHDI70455	10	8301	7300	7/5/2007	H71797466/PRA1701	7716786084		C				105.89	105.89
IVACTHDI70455	10	8301	7300	7/5/2007	H71797363/PRM3005	7707780918		C				111.94	111.94
IVACTHDI70455	10	8301	7300	7/5/2007	H71797363/212363	7707780918		C				47.00	47.00
IVACTHDI70455	10	8301	7300	7/5/2007	H71797363/1012632	7707780918		C				64.18	64.18
IVACTHDI70455	10	8301	7300	7/5/2007	H71705774/NC9251459	7707780387		C				528.00	528.00
IVACTHDI70455	10	8301	7300	7/5/2007	H71797234/1535060	6724781293		C				44.61	44.61
IVACTHDI70455	10	8301	7300	7/5/2007	H71579239/NC9552856	6753786096		C				519.76	519.76
IVACTHDI70455	10	8301	7300	7/5/2007	H71797234/0666225	6724781293		C				9.70	9.70
IVACTHDI70455	10	8301	7300	7/5/2007	H71767894/12565349	6543786008		C				105.85	105.85
IVACTHDI70455	10	8301	7300	7/5/2007	H71722235/B21270X	6418781207		C				85.24	85.24
IVACTHDI70455	10	8301	7300	7/5/2007	H71797363/21402486	7707780918		C				48.00	48.00
IVACTHDI70455	10	8301	7300	7/5/2007	H71721312/	7709780610		C				7.50	7.50
IVACTHDI70455	10	8301	7300	7/5/2007	H71771253/1012628	7400789396		C				133.17	133.17
IVACTHDI70455	10	8301	7300	7/5/2007	H71722634/PI34080	7707780387		C				1,074.00	1,074.00
IVACTHDI70455	10	8301	7300	7/5/2007	H71628102/03342231	7707780918		C				94.87	94.87
IVACTHDI70455	10	8301	7300	7/5/2007	H71733438/0337524L	7716786247		C				14.10	14.10
IVACTHDI70455	10	8301	7300	7/5/2007	H71706159/	7707780387		C				4.59	4.59
IVACTHDI70455	10	8301	7300	7/5/2007	H71721312/	7709780610		C				4.50	4.50
IVACTHDI70455	10	8301	7300	7/5/2007	H71719281/	7716786223		C				19.95	19.95
IVACTHDI70455	10	8301	7300	7/5/2007	H71721312/NC9227465	7709780610		C				36.33	36.33
IVACTHDI70455	10	8301	7300	7/5/2007	H71796926/0289710	7710786213		C				18.47	18.47
IVACTHDI70455	10	8301	7300	7/5/2007	H71706295/CG157001	7716786070		C				68.51	68.51
IVACTHDI70455	10	8301	7300	7/5/2007	H71796926/08772E	7710786213		C				131.46	131.46
IVACTHDI70455	10	8301	7300	7/5/2007	H71733166/SH30256LS	7716786247		C				62.88	62.88
IVACTHDI70455	10	8301	7300	7/5/2007	H71706295/CG157006	7716786070		C				86.28	86.28
IVACTHDI70455	10	8301	7300	7/5/2007	H71721312/PI23200	7709780610		C				71.60	71.60
IVACTHDI70456	10	8301	7300	7/3/2007	H71717240/S76100H	7878782006		C				43.20	43.20
IVACTHDI70456	10	8301	7300	7/3/2007	H71797667/07200574	7749780690		C				60.26	60.26
IVACTHDI70456	10	8301	7300	7/3/2007	H71795607/SX124	8019780848		C				68.36	68.36
IVACTHDI70456	10	8301	7300	7/3/2007	H71784053/FB101	7742780770		C				110.80	110.80
IVACTHDI70456	10	8301	7300	7/3/2007	H71767724/BMA58508	8019780848		C				95.79	95.79
IVACTHDI70456	10	8301	7300	7/3/2007	H71631357/NC9259340	8022780416		C				88.60	88.60
IVACTHDI70456	10	8301	7300	7/3/2007	H71631357/	8022780416		C				7.47	7.47
IVACTHDI70456	10	8301	7300	7/3/2007	H71782170/087721	8019780852		C				56.82	56.82
IVACTHDI70456	10	8301	7300	7/3/2007	H71766558/02707181	8019780852		C				52.16	52.16
IVACTHDI70456	10	8301	7300	7/3/2007	H71784464/PI34080	8019780839		C				179.00	179.00
IVACTHDI70456	10	8301	7300	7/3/2007	H71656984/MAB1561MI	8019780839		C				245.92	245.92
IVACTHDI70456	10	8301	7300	7/3/2007	H71717240/S76100D	7878782006		C				21.03	21.03
IVACTHDI70456	10	8301	7300	7/3/2007	H71797667/13642241	7749780690		C				288.60	288.60

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IVACTHDI70456	10	8301	7300	7/3/2007	H71660332/S76100J	7878782000		C				27.18	27.18
IVACTHDI70456	10	8301	7300	7/3/2007	H71797667/07200573	7749780690		C				55.52	55.52
IVACTHDI70456	10	8301	7300	7/3/2007	H71779364/NC9325657	8078781690		C				130.00	130.00
IVACTHDI70456	10	8301	7300	7/3/2007	H71779364/NC9274331	8078781690		C				52.00	52.00
IVACTHDI70456	10	8301	7300	7/3/2007	H71734968/PRE1910	8022780416		C				341.66	341.66
IVACTHDI70456	10	8301	7300	7/3/2007	H71779364/	8078781690		C				26.00	26.00
IVACTHDI70456	10	8301	7300	7/3/2007	H71797667/07200572	7749780690		C				113.07	113.07
IVACTHDI70456	10	8301	7300	7/3/2007	H71797667/05402	7749780690		C				37.80	37.80
IVACTHDI70456	10	8301	7300	7/3/2007	H71660332/S76100F	7878782000		C				21.03	21.03
IVACTHDI70456	10	8301	7300	7/3/2007	H71660332/S76100A	7878782000		C				46.46	46.46
IVACTHDI70456	10	8301	7300	7/3/2007	H71767724/BW12604F	8019780848		C				7.57	7.57
IVACTHDI70456	10	8301	7300	7/3/2007	H71717240/S76100D	7878782006		C				39.94	39.94
IVACTHDI70456	10	8301	7300	7/3/2007	H71717512/ICN55915	8019780827		C				232.10	232.10
IVACTHDI70456	10	8301	7300	7/3/2007	E71782937/B4320105	8069786080		C				212.88	212.88
IVACTHDI70456	10	8301	7300	7/3/2007	H71582161/NC9671841	8067780095		C				23.50	23.50
IVACTHDI70456	10	8301	7300	7/3/2007	H71660332/S76100F	7878782000		C				39.94	39.94
IVACTHDI70456	10	8301	7300	7/3/2007	H71797667/22044150	7749780690		C				25.45	25.45
IVACTHDI70456	10	8301	7300	7/3/2007	H71582161/	8067780095		C				28.98	28.98
IVACTHDI70456	10	8301	7300	7/3/2007	H71795607/	8019780848		C				36.16	36.16
IVACTHDI70456	10	8301	7300	7/3/2007	H71767724/14442AM	8019780848		C				167.13	167.13
IVACTHDI70456	10	8301	7300	7/3/2007	H71668292/	8022780416		C				22.50	22.50
IVACTHDI70456	10	8301	7300	7/3/2007	H71735206/ICN10181880	7749780690		C				44.44	44.44
IVACTHDI70456	10	8301	7300	7/3/2007	H71660332/13671102F	7878782000		C				145.17	145.17
IVACTHDI70456	10	8301	7300	7/3/2007	H71660332/S76100G	7878782000		C				36.39	36.39
IVACTHDI70456	10	8301	7300	7/3/2007	H71767904/03446	7728786271		C				229.00	229.00
IVACTHDI70456	10	8301	7300	7/3/2007	H71717240/S76100H	7878782006		C				22.74	22.74
IVACTHDI70456	10	8301	7300	7/3/2007	H71668292/NC9823548	8022780416		C				100.10	100.10
IVACTHDI70456	10	8301	7300	7/3/2007	H71795720/BP1421500	8022780416		C				39.83	39.83
IVACTHDI70456	10	8301	7300	7/3/2007	H71782114/1495949D	8547788725		C				85.18	85.18
IVACTHDI70456	10	8301	7300	7/3/2007	H71457065/ICN19149980	7943786236		C				19.60	19.60
IVACTHDI70456	10	8301	7300	7/3/2007	H71660332/S76100G	7878782000		C				19.15	19.15
IVACTHDI70456	10	8301	7300	7/3/2007	H71766270/DF0142170	8019780851		C				265.82	265.82
IVACTHDI70456	10	8301	7300	7/3/2007	H71692912/0435827	8019780889		C				16.74	16.74
IVACTHDI70456	10	8301	7300	7/3/2007	H71767724/13989218	8019780848		C				61.24	61.24
IVACTHDI70456	10	8301	7300	7/3/2007	H71768045/PI34077	8019780848		C				59.97	59.97
IVACTHDI70456	10	8301	7300	7/3/2007	H71660332/S76100A	7878782000		C				24.45	24.45
IVACTHDI70456	10	8301	7300	7/3/2007	H71717512/SH3001103	8019780827		C				10.54	10.54
IVACTHDI70456	10	8301	7300	7/3/2007	H71660332/1110049SH	7878782000		C				2,950.20	2,950.20
IVACTHDI70456	10	8301	7300	7/3/2007	H71767790/AP307PMI	8019780873		C				138.52	138.52

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IVACTHDI70456	10	8301	7300	7/3/2007	H71797667/0540218	7749780690		C				60.20	60.20
IVACTHDI70458	10	8301	7300	7/10/2007	H71846185/S66385	6113849410		C				278.74	278.74
IVACTHDI70458	10	8301	7300	7/10/2007	H71831762/07200536	6753786096		C				67.38	67.38
IVACTHDI70458	10	8301	7300	7/10/2007	H71831762/2138127F	6753786096		C				50.27	50.27
IVACTHDI70458	10	8301	7300	7/10/2007	H71846185/S66384	6113849410		C				139.37	139.37
IVACTHDI70458	10	8301	7300	7/10/2007	H71831762/149595	6753786096		C				36.69	36.69
IVACTHDI70458	10	8301	7300	7/10/2007	H71846244/21369G	6102611196		C				599.50	599.50
IVACTHDI70458	10	8301	7300	7/10/2007	H71831762/07200186	6753786096		C				60.33	60.33
IVACTHDI70458	10	8301	7300	7/10/2007	H71846185/212365	6113849410		C				235.00	235.00
IVACTHDI70458	10	8301	7300	7/10/2007	H71846185/1798143A	6113849410		C				161.22	161.22
IVACTHDI70458	10	8301	7300	7/10/2007	H71846251/S65533Q	6113849410		C				765.60	765.60
IVACTHDI70458	10	8301	7300	7/10/2007	H71846185/BMA50004	6113849410		C				422.77	422.77
IVACTHDI70458	10	8301	7300	7/10/2007	H71846185/BP13354	6113849410		C				63.81	63.81
IVACTHDI70458	10	8301	7300	7/10/2007	H71846185/212361	6113849410		C				235.00	235.00
IVACTHDI70458	10	8301	7300	7/10/2007	H71846185/W51	6113849410		C				24.42	24.42
IVACTHDI70458	10	8301	7300	7/10/2007	H71869657/07200575	7400789396		C				153.61	153.61
IVACTHDI70458	10	8301	7300	7/10/2007	H71846244/21369F	6102611196		C				599.50	599.50
IVACTHDI70458	10	8301	7300	7/10/2007	H71846185/05402	6113849410		C				94.50	94.50
IVACTHDI70458	10	8301	7300	7/10/2007	H71869657/072009	7400789396		C				65.69	65.69
IVACTHDI70458	10	8301	7300	7/10/2007	H71846185/S66383	6113849410		C				278.74	278.74
IVACTHDI70458	10	8301	7300	7/10/2007	H71870894/0435513	7402780823		C				50.72	50.72
IVACTHDI70458	10	8301	7300	7/10/2007	H71771196/NC9521531	6903782399		C				72.00	72.00
IVACTHDI70458	10	8301	7300	7/10/2007	H71869774/01828C	6903782399		C				103.95	103.95
IVACTHDI70458	10	8301	7300	7/10/2007	H71800756/AC423790025	7315786141		C				70.79	70.79
IVACTHDI70458	10	8301	7300	7/10/2007	H71800756/HC10001GL	7315786141		C				29.45	29.45
IVACTHDI70458	10	8301	7300	7/10/2007	H71704018/ES7153	7400780855		C				117.54	117.54
IVACTHDI70458	10	8301	7300	7/10/2007	H71869656/AC149320025	7400780855		C				133.02	133.02
IVACTHDI70458	10	8301	7300	7/10/2007	H71869657/0720012	7400789396		C				74.92	74.92
IVACTHDI70458	10	8301	7300	7/10/2007	H71846185/BP13334	6113849410		C				124.12	124.12
IVACTHDI70458	10	8301	7300	7/10/2007	H71833104/03446	6299973811		C				23.50	23.50
IVACTHDI70458	10	8301	7300	7/10/2007	H71660330/0877243	6720781326		C				1,002.12	1,002.12
IVACTHDI70458	10	8301	7300	7/10/2007	H71871325/19460101	6720781326		C				39.34	39.34
IVACTHDI70458	10	8301	7300	7/10/2007	H71871459/08675	6649781259		C				18.45	18.45
IVACTHDI70458	10	8301	7300	7/10/2007	H71871459/1376152	6649781259		C				11.33	11.33
IVACTHDI70458	10	8301	7300	7/10/2007	H71870975/23249580	6649781259		C				37.18	37.18
IVACTHDI70458	10	8301	7300	7/10/2007	A71504489/190882117	6607783391		C				79.48	79.48
IVACTHDI70458	10	8301	7300	7/10/2007	H71833288/191301597C	6517780587		C				11.97	11.97
IVACTHDI70458	10	8301	7300	7/10/2007	H71832019/02687102	6720781326		C				109.68	109.68
IVACTHDI70458	10	8301	7300	7/10/2007	H71833104/1255013	6299973811		C				39.27	39.27

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IVACTHDI70458	10	8301	7300	7/10/2007	H71718998/1482316C	6724781293		C				170.66	170.66
IVACTHDI70458	10	8301	7300	7/10/2007	H71832176/	6720781872		C				3.07	3.07
IVACTHDI70458	10	8301	7300	7/10/2007	H71832176/14635M	6720781872		C				64.36	64.36
IVACTHDI70458	10	8301	7300	7/10/2007	H71832176/S692212	6720781872		C				78.81	78.81
IVACTHDI70458	10	8301	7300	7/10/2007	H71869153/02707506	6720781872		C				167.10	167.10
IVACTHDI70458	10	8301	7300	7/10/2007	H71846244/21369H	6102611196		C				1,199.00	1,199.00
IVACTHDI70458	10	8301	7300	7/10/2007	H71771196/	6903782399		C				62.75	62.75
IVACTHDI70458	10	8301	7300	7/10/2007	H71771196/	6903782399		C				12.25	12.25
IVACTHDI70458	10	8301	7300	7/10/2007	H71869153/1496126	6720781872		C				39.22	39.22
IVACTHDI70458	10	8301	7300	7/10/2007	H71869657/0553855	7400789396		C				566.85	566.85
IVACTHDI70458	10	8301	7300	7/10/2007	H71800582/BP30550	7707780387		C				119.73	119.73
IVACTHDI70458	10	8301	7300	7/10/2007	H71644975/055641	7707780387		C				393.61	393.61
IVACTHDI70458	10	8301	7300	7/10/2007	H71722634/	7707780387		C				3.51	3.51
IVACTHDI70458	10	8301	7300	7/10/2007	H71722634/NC9194790	7707780387		C				823.40	823.40
IVACTHDI70458	10	8301	7300	7/10/2007	H71800582/1535060	7707780387		C				44.61	44.61
IVACTHDI70458	10	8301	7300	7/10/2007	H71800582/0554128	7707780387		C				35.46	35.46
IVACTHDI70458	10	8301	7300	7/10/2007	H71800582/0554125	7707780387		C				77.18	77.18
IVACTHDI70458	10	8301	7300	7/10/2007	H71800582/BP1525	7707780387		C				209.09	209.09
IVACTHDI70458	10	8301	7300	7/10/2007	H71800582/BP3815	7707780387		C				109.84	109.84
IVACTHDI70458	10	8301	7300	7/10/2007	H71800582/SX184	7707780387		C				115.08	115.08
IVACTHDI70458	10	8301	7300	7/10/2007	H71800582/BP166500	7707780387		C				201.14	201.14
IVACTHDI70458	10	8301	7300	7/10/2007	H71797194/PI46430	7705780713		C				103.00	103.00
IVACTHDI70458	10	8301	7300	7/10/2007	H71833659/	7716786223		C				13.50	13.50
IVACTHDI70458	10	8301	7300	7/10/2007	H71800582/BP151500	7707780387		C				19.83	19.83
IVACTHDI70458	10	8301	7300	7/10/2007	H71867556/04987430	7728786271		C				589.00	589.00
IVACTHDI70458	10	8301	7300	7/10/2007	H71846401/11718Q	7717780723		C				214.14	214.14
IVACTHDI70458	10	8301	7300	7/10/2007	H71833089/034755	7717780723		C				61.66	61.66
IVACTHDI70458	10	8301	7300	7/10/2007	H71833089/1167824A	7717780723		C				58.82	58.82
IVACTHDI70458	10	8301	7300	7/10/2007	H71833089/212772A	7717780723		C				54.57	54.57
IVACTHDI70458	10	8301	7300	7/10/2007	H71800582/NC9351770	7707780387		C				265.00	265.00
IVACTHDI70458	10	8301	7300	7/10/2007	H71833659/1026957A	7716786223		C				15.62	15.62
IVACTHDI70458	10	8301	7300	7/10/2007	H71833114/BP176025	7749780945		C				38.32	38.32
IVACTHDI70458	10	8301	7300	7/10/2007	H71771363/CG100207	7716786070		C				23.45	23.45
IVACTHDI70458	10	8301	7300	7/10/2007	H71771246/1367515C	7710786248		C				39.34	39.34
IVACTHDI70458	10	8301	7300	7/10/2007	H71832140/EP4HY00010	7707780917		C				180.48	180.48
IVACTHDI70458	10	8301	7300	7/10/2007	H71800582/PI20382	7707780387		C				312.93	312.93
IVACTHDI70458	10	8301	7300	7/10/2007	H71800582/PI20290	7707780387		C				87.31	87.31
IVACTHDI70458	10	8301	7300	7/10/2007	H71800582/PI21925	7707780387		C				245.24	245.24
IVACTHDI70458	10	8301	7300	7/10/2007	H71833663/SX184	7716786223		C				230.16	230.16

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IVACTHDI70458	10	8301	7300	7/10/2007	H71867781/10206B	7878782006		C				236.10	236.10
IVACTHDI70458	10	8301	7300	7/10/2007	H71869816/1367811E	8017780409		C				37.94	37.94
IVACTHDI70458	10	8301	7300	7/10/2007	H71869816/1367811D	8017780409		C				70.52	70.52
IVACTHDI70458	10	8301	7300	7/10/2007	H71869816/1367811	8017780409		C				83.55	83.55
IVACTHDI70458	10	8301	7300	7/10/2007	H71871514/DF0118170	8013780052		C				52.51	52.51
IVACTHDI70458	10	8301	7300	7/10/2007	H71831752/086809E	7978780948		C				180.23	180.23
IVACTHDI70458	10	8301	7300	7/10/2007	H71833183/1367811	7978780948		C				250.65	250.65
IVACTHDI70458	10	8301	7300	7/10/2007	H71833110/PI34080	7742780770		C				179.00	179.00
IVACTHDI70458	10	8301	7300	7/10/2007	H71831752/MT10090CV	7978780948		C				283.15	283.15
IVACTHDI70458	10	8301	7300	7/10/2007	H71833114/AC333130010	7749780945		C				23.63	23.63
IVACTHDI70458	10	8301	7300	7/10/2007	H71867781/07250089	7878782006		C				37.84	37.84
IVACTHDI70458	10	8301	7300	7/10/2007	H71867781/07250089	7878782006		C				55.23	55.23
IVACTHDI70458	10	8301	7300	7/10/2007	H71867781/10206B	7878782006		C				236.10	236.10
IVACTHDI70458	10	8301	7300	7/10/2007	H71867781/07250108	7878782006		C				147.92	147.92
IVACTHDI70458	10	8301	7300	7/10/2007	H71867781/1498310C	7878782006		C				34.44	34.44
IVACTHDI70458	10	8301	7300	7/10/2007	H71717240/S76100J	7878782006		C				14.30	14.30
IVACTHDI70458	10	8301	7300	7/10/2007	H71846401/1171823Q	7717780723		C				73.17	73.17
IVACTHDI70458	10	8301	7300	7/10/2007	H71831752/086809C	7978780948		C				180.23	180.23
IVACTHDI70458	10	8301	7300	7/10/2007	H71870894/03570B	7402780823		C				5.51	5.51
IVACTHDI70458	10	8301	7300	7/10/2007	H71800582/	7707780387		C				28.00	28.00
IVACTHDI70458	10	8301	7300	7/10/2007	H71800582/SC88500	7707780387		C				32.92	32.92
IVACTHDI70458	10	8301	7300	7/10/2007	H71845611/07200565	7742780705		C				212.99	212.99
IVACTHDI70459	10	8301	7300	7/10/2007	H71846430/125485P	8019780839		C				76.86	76.86
IVACTHDI70459	10	8301	7300	7/10/2007	H71800649/PRZR6231	8019789602		C				222.88	222.88
IVACTHDI70459	10	8301	7300	7/10/2007	H71800649/PRV3125	8019789602		C				432.57	432.57
IVACTHDI70459	10	8301	7300	7/10/2007	H71800649/PRV8081	8019789602		C				331.67	331.67
IVACTHDI70459	10	8301	7300	7/10/2007	H71800649/PRV1141	8019789602		C				190.81	190.81
IVACTHDI70459	10	8301	7300	7/10/2007	H71800649/PRM2825	8019789602		C				153.12	153.12
IVACTHDI70459	10	8301	7300	7/10/2007	H71800649/PRU1300	8019789602		C				197.80	197.80
IVACTHDI70459	10	8301	7300	7/10/2007	H71800649/PRM4103	8019789602		C				270.90	270.90
IVACTHDI70459	10	8301	7300	7/10/2007	H71800649/PRL1170	8019789602		C				853.14	853.14
IVACTHDI70459	10	8301	7300	7/10/2007	H71800651/PRE2940	8019789602		C				4,479.52	4,479.52
IVACTHDI70459	10	8301	7300	7/10/2007	H71846430/120097A	8019780839		C				28.90	28.90
IVACTHDI70459	10	8301	7300	7/10/2007	H71867952/BP3991	8018780845		C				159.89	159.89
IVACTHDI70459	10	8301	7300	7/10/2007	H71867952/A407P4	8018780845		C				112.21	112.21
IVACTHDI70459	10	8301	7300	7/10/2007	H71867952/X3P1GAL	8018780845		C				90.37	90.37
IVACTHDI70459	10	8301	7300	7/10/2007	H71800649/PRR6421	8019789602		C				39.99	39.99
IVACTHDI70459	10	8301	7300	7/10/2007	H71800651/PRC1101	8019789602		C				219.80	219.80
IVACTHDI70459	10	8301	7300	7/10/2007	H71800651/PRC1181	8019789602		C				139.85	139.85

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IVACTHDI70459	10	8301	7300	7/10/2007	H71800651/PRN2615	8019789602		C				215.25	215.25
IVACTHDI70459	10	8301	7300	7/10/2007	H71800651/PRV3021	8019789602		C				367.64	367.64
IVACTHDI70459	10	8301	7300	7/10/2007	H71845781/120075	8078781690		C				5.02	5.02
IVACTHDI70459	10	8301	7300	7/10/2007	H71800649/PRL4610	8019789602		C				1,264.74	1,264.74
IVACTHDI70459	10	8301	7300	7/10/2007	H71800649/PRV8031	8019789602		C				294.71	294.71
IVACTHDI70461	10	8301	7300	7/18/2007	H71903254/0877248	7405783804		C				82.44	82.44
IVACTHDI70461	10	8301	7300	7/18/2007	H71918504/PRC1181	7707780918		C				111.88	111.88
IVACTHDI70461	10	8301	7300	7/18/2007	H71722272/03342231	7707780918		C				94.87	94.87
IVACTHDI70461	10	8301	7300	7/18/2007	H71904823/	7716786247		C				40.50	40.50
IVACTHDI70461	10	8301	7300	7/18/2007	H71706269/	7728786270		C				25.00	25.00
IVACTHDI70461	10	8301	7300	7/18/2007	H71904823/NC9282816	7716786247		C				576.15	576.15
IVACTHDI70461	10	8301	7300	7/18/2007	H71922358/05408120	6299973811		C				47.07	47.07
IVACTHDI70461	10	8301	7300	7/18/2007	H71922394/02707302	6543786008		C				39.90	39.90
IVACTHDI70461	10	8301	7300	7/18/2007	H71917992/PRC1263	7400789477		C				12.32	12.32
IVACTHDI70461	10	8301	7300	7/18/2007	H71922394/1118915D	6543786008		C				33.96	33.96
IVACTHDI70461	10	8301	7300	7/18/2007	H71917875/02707136	7710786213		C				33.71	33.71
IVACTHDI70461	10	8301	7300	7/18/2007	H71903254/PI25204	7405783804		C				182.58	182.58
IVACTHDI70461	10	8301	7300	7/18/2007	H71922394/2115210	6543786008		C				114.86	114.86
IVACTHDI70461	10	8301	7300	7/18/2007	H71920745/S3500	6078601130		C				23.70	23.70
IVACTHDI70461	10	8301	7300	7/18/2007	H71903592/	7728786270		C				25.00	25.00
IVACTHDI70461	10	8301	7300	7/18/2007	H71922363/G46500	7716786262		C				49.60	49.60
IVACTHDI70461	10	8301	7300	7/18/2007	H71903254/PI22585	7405783804		C				145.18	145.18
IVACTHDI70461	10	8301	7300	7/18/2007	H71917875/1188911	7710786213		C				4.55	4.55
IVACTHDI70461	10	8301	7300	7/18/2007	H71917875/MT10013CV	7710786213		C				31.50	31.50
IVACTHDI70461	10	8301	7300	7/18/2007	H71918504/087711A	7707780918		C				151.64	151.64
IVACTHDI70461	10	8301	7300	7/18/2007	H71917055/QTUMMPEEX	7707780917		C				376.07	376.07
IVACTHDI70461	10	8301	7300	7/18/2007	H71871832/DF043817	7707780668		C				120.57	120.57
IVACTHDI70461	10	8301	7300	7/18/2007	H71832678/SH3007003	7547771646		C				310.00	310.00
IVACTHDI70461	10	8301	7300	7/18/2007	H71932848/AC218590250	7400789477		C				23.54	23.54
IVACTHDI70461	10	8301	7300	7/18/2007	H71771253/07200668	7400789396		C				352.94	352.94
IVACTHDI70461	10	8301	7300	7/18/2007	H71917875/MT10040CV	7710786213		C				63.00	63.00
IVACTHDI70461	10	8301	7300	7/18/2007	H71946987/BP1541	7405783804		C				96.73	96.73
IVACTHDI70461	10	8301	7300	7/18/2007	H71903254/21402487	7405783804		C				75.21	75.21
IVACTHDI70461	10	8301	7300	7/18/2007	H71917703/1258710	6723782268		C				280.78	280.78
IVACTHDI70461	10	8301	7300	7/18/2007	H71917048/PI28665	7716786247		C				113.79	113.79
IVACTHDI70461	10	8301	7300	7/18/2007	H71516454/SH3000303	7742780675		C				57.70	57.70
IVACTHDI70461	10	8301	7300	7/18/2007	H71918504/SCGPT05RE	7707780918		C				75.12	75.12
IVACTHDI70461	10	8301	7300	7/18/2007	H71904856/TI213809	7707780918		C				450.00	450.00
IVACTHDI70461	10	8301	7300	7/18/2007	H71903592/NC9167307	7728786270		C				112.00	112.00

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IVACTHDI70461	10	8301	7300	7/18/2007	H71922148/1367825C	7547771646		C				49.03	49.03
IVACTHDI70461	10	8301	7300	7/18/2007	H71871809/MT10040CV	7742780705		C				252.00	252.00
IVACTHDI70461	10	8301	7300	7/18/2007	H71872440/A9984	7528786093		C				81.01	81.01
IVACTHDI70461	10	8301	7300	7/18/2007	H71872440/189994409B	7528786093		C				70.80	70.80
IVACTHDI70461	10	8301	7300	7/18/2007	H71903307/NC9843333	7705780967		C				534.00	534.00
IVACTHDI70461	10	8301	7300	7/18/2007	H71918504/PRN2515	7707780918		C				680.31	680.31
IVACTHDI70461	10	8301	7300	7/18/2007	H71903127/PI23236	7710786213		C				118.13	118.13
IVACTHDI70461	10	8301	7300	7/18/2007	H71903254/	7405783804		C				47.30	47.30
IVACTHDI70461	10	8301	7300	7/18/2007	H71871832/BP35810	7707780668		C				46.58	46.58
IVACTHDI70461	10	8301	7300	7/18/2007	H71905599/1498310B	7717780723		C				9.48	9.48
IVACTHDI70461	10	8301	7300	7/18/2007	H71903254/	7405783804		C				41.00	41.00
IVACTHDI70461	10	8301	7300	7/18/2007	H71922394/BP300100	6543786008		C				38.21	38.21
IVACTHDI70461	10	8301	7300	7/18/2007	H71917703/AC423225000	6723782268		C				23.45	23.45
IVACTHDI70461	10	8301	7300	7/18/2007	H71922394/1495714A	6543786008		C				36.95	36.95
IVACTHDI70461	10	8301	7300	7/18/2007	H71903254/	7405783804		C				155.10	155.10
IVACTHDI70461	10	8301	7300	7/18/2007	H71871832/BP14262	7707780668		C				97.73	97.73
IVACTHDI70461	10	8301	7300	7/18/2007	H71872440/19050550B	7528786093		C				30.10	30.10
IVACTHDI70461	10	8301	7300	7/18/2007	H71917875/BP337500	7710786213		C				27.56	27.56
IVACTHDI70461	10	8301	7300	7/18/2007	H71903127/AC423225000	7710786213		C				23.45	23.45
IVACTHDI70461	10	8301	7300	7/18/2007	H71917048/	7716786247		C				184.10	184.10
IVACTHDI70461	10	8301	7300	7/18/2007	H71917048/1496126	7716786247		C				39.22	39.22
IVACTHDI70461	10	8301	7300	7/18/2007	H71846185/21402185	6113849410		C				480.00	480.00
IVACTHDI70461	10	8301	7300	7/18/2007	H71903127/PI21059	7710786213		C				93.98	93.98
IVACTHDI70461	10	8301	7300	7/18/2007	H71870894/SH3007103	7402780823		C				568.00	568.00
IVACTHDI70461	10	8301	7300	7/18/2007	H71706269/NC9167307	7728786270		C				112.00	112.00
IVACTHDI70461	10	8301	7300	7/18/2007	H71871809/MT10013CV	7742780705		C				252.00	252.00
IVACTHDI70461	10	8301	7300	7/18/2007	H71871809/0877248	7742780705		C				164.88	164.88
IVACTHDI70461	10	8301	7300	7/18/2007	H71871809/1371120	7742780705		C				369.36	369.36
IVACTHDI70461	10	8301	7300	7/18/2007	H71918256/S54040	7717780723		C				27.30	27.30
IVACTHDI70461	10	8301	7300	7/18/2007	H71917875/08757100D	7710786213		C				83.81	83.81
IVACTHDI70461	10	8301	7300	7/18/2007	H71903218/	7716786203		C				35.40	35.40
IVACTHDI70461	10	8301	7300	7/18/2007	H71903218/BP5715	7716786203		C				79.46	79.46
IVACTHDI70461	10	8301	7300	7/18/2007	H71933572/1496126	6743783226		C				39.22	39.22
IVACTHDI70461	10	8301	7300	7/18/2007	H71922441/0540288	6299973811		C				223.98	223.98
IVACTHDI70461	10	8301	7300	7/18/2007	H71832102/50820389	6113849410		C				340.03	340.03
IVACTHDI70461	10	8301	7300	7/18/2007	H71917875/PRR6261	7710786213		C				63.92	63.92
IVACTHDI70461	10	8301	7300	7/18/2007	H71903127/SV3008401	7710786213		C				10.34	10.34
IVACTHDI70461	10	8301	7300	7/18/2007	H71918504/05408129	7707780918		C				48.45	48.45
IVACTHDI70461	10	8301	7300	7/18/2007	H71903307/	7705780967		C				35.00	35.00

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IVACTHDI70461	10	8301	7300	7/18/2007	H71832102/	6113849410		C				6.96	6.96
IVACTHDI70461	10	8301	7300	7/18/2007	H71920745/149561B	6078601130		C				99.20	99.20
IVACTHDI70461	10	8301	7300	7/18/2007	H71922441/0540290	6299973811		C				223.98	223.98
IVACTHDI70461	10	8301	7300	7/18/2007	H71947231/05408129	6299973811		C				48.45	48.45
IVACTHDI70461	10	8301	7300	7/18/2007	H71922394/05408137	6543786008		C				16.15	16.15
IVACTHDI70461	10	8301	7300	7/18/2007	H71718998/IG500815	6724781293		C				142.16	142.16
IVACTHDI70461	10	8301	7300	7/18/2007	H71917992/PRL2001	7400789477		C				104.90	104.90
IVACTHDI70461	10	8301	7300	7/18/2007	H71869656/BP6335	7400780855		C				75.76	75.76
IVACTHDI70461	10	8301	7300	7/18/2007	H71872440/A4524	7528786093		C				42.84	42.84
IVACTHDI70461	10	8301	7300	7/18/2007	H71903254/1368065	7405783804		C				62.39	62.39
IVACTHDI70461	10	8301	7300	7/18/2007	H71918504/1367610J	7707780918		C				126.84	126.84
IVACTHDI70461	10	8301	7300	7/18/2007	H71920041/PRA7660	7709780610		C				23.30	23.30
IVACTHDI70461	10	8301	7300	7/18/2007	H71917875/AC148141000	7710786213		C				39.92	39.92
IVACTHDI70461	10	8301	7300	7/18/2007	H71917048/	7716786247		C				70.62	70.62
IVACTHDI70461	10	8301	7300	7/18/2007	H71917048/PI23236	7716786247		C				118.13	118.13
IVACTHDI70461	10	8301	7300	7/18/2007	H71917048/1496130	7716786247		C				64.95	64.95
IVACTHDI70461	10	8301	7300	7/18/2007	H71918504/057144	7707780918		C				157.48	157.48
IVACTHDI70461	10	8301	7300	7/18/2007	H71917875/A18500	7710786213		C				9.10	9.10
IVACTHDI70461	10	8301	7300	7/18/2007	H71917875/1495911B	7710786213		C				79.10	79.10
IVACTHDI70461	10	8301	7300	7/18/2007	H71872440/189994409A	7528786093		C				23.60	23.60
IVACTHDI70461	10	8301	7300	7/18/2007	H71946987/BP3815	7405783804		C				109.84	109.84
IVACTHDI70461	10	8301	7300	7/18/2007	H71917055/QGARD00D2	7707780917		C				216.61	216.61
IVACTHDI70461	10	8301	7300	7/18/2007	H71946711/05408129	7400780855		C				138.06	138.06
IVACTHDI70461	10	8301	7300	7/18/2007	H71872440/14817100	7528786093		C				21.07	21.07
IVACTHDI70461	10	8301	7300	7/18/2007	H71917875/10354	7710786213		C				51.71	51.71
IVACTHDI70461	10	8301	7300	7/18/2007	H71870894/MT10013CV	7402780823		C				63.00	63.00
IVACTHDI70462	10	8301	7300	7/18/2007	H71947384/S390500	8078781690		C				12.26	12.26
IVACTHDI70462	10	8301	7300	7/18/2007	H71916671/A9981	8019780889		C				8.18	8.18
IVACTHDI70462	10	8301	7300	7/18/2007	H71935159/0553859B	8019780848		C				128.21	128.21
IVACTHDI70462	10	8301	7300	7/18/2007	H71869816/S47299	8017780409		C				21.90	21.90
IVACTHDI70462	10	8301	7300	7/18/2007	H71916781/1482910F	7943786236		C				145.93	145.93
IVACTHDI70462	10	8301	7300	7/18/2007	H71916781/055395	7943786236		C				100.02	100.02
IVACTHDI70462	10	8301	7300	7/18/2007	H71904924/PIA34075	7749780690		C				267.61	267.61
IVACTHDI70462	10	8301	7300	7/18/2007	H71946642/BP3811	7742780770		C				30.58	30.58
IVACTHDI70462	10	8301	7300	7/18/2007	H71947384/S299500	8078781690		C				11.76	11.76
IVACTHDI70462	10	8301	7300	7/18/2007	H71903115/NC9445664	8547788725		C				33.00	33.00
IVACTHDI70462	10	8301	7300	7/18/2007	H71903115/	8547788725		C				22.50	22.50
IVACTHDI70462	10	8301	7300	7/18/2007	H71903115/AC423741000	8547788725		C				20.04	20.04
IVACTHDI70462	10	8301	7300	7/18/2007	H71903115/B3925	8547788725		C				21.08	21.08

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IVACTHDI70462	10	8301	7300	7/18/2007	H71833114/BW12604F	7749780945		C				45.42	45.42
IVACTHDI70462	10	8301	7300	7/18/2007	H71947384/AC205330500	8078781690		C				73.48	73.48
IVACTHDI70462	10	8301	7300	7/18/2007	H71833114/1367610J	7749780945		C				31.71	31.71
IVACTHDI70462	10	8301	7300	7/18/2007	H71833114/DF0140010	7749780945		C				140.52	140.52
IVACTHDI70462	10	8301	7300	7/18/2007	H71918784/721591	7742780705		C				12.08	12.08
IVACTHDI70462	10	8301	7300	7/18/2007	H71918784/01826D	7742780705		C				227.23	227.23
IVACTHDI70462	10	8301	7300	7/18/2007	H71871809/MT21040CV	7742780705		C				252.00	252.00
IVACTHDI70462	10	8301	7300	7/18/2007	H71916927/MT10090CV	7978780948		C				283.15	283.15
IVACTHDI70462	10	8301	7300	7/18/2007	H71921573/PRA2392	8019780827		C				163.69	163.69
IVACTHDI70462	10	8301	7300	7/18/2007	H71692912/NC9099742	8019780889		C				45.50	45.50
IVACTHDI70462	10	8301	7300	7/18/2007	H71905402/087579B	8064776230		C				149.97	149.97
IVACTHDI70462	10	8301	7300	7/18/2007	H71872465/PRN2111	8019780839		C				99.90	99.90
IVACTHDI70462	10	8301	7300	7/18/2007	H71692912/	8019780889		C				12.00	12.00
IVACTHDI70462	10	8301	7300	7/18/2007	H71871809/S47299	7742780705		C				236.12	236.12
IVACTHDI70462	10	8301	7300	7/18/2007	H71871809/0435588	7742780705		C				129.00	129.00
IVACTHDI70462	10	8301	7300	7/18/2007	H71903115/G33500	8547788725		C				5.38	5.38
IVACTHDI70462	10	8301	7300	7/18/2007	H71867781/07250108	7878782006		C				73.96	73.96
IVACTHDI70462	10	8301	7300	7/18/2007	H71916927/S90493	7978780948		C				15.77	15.77
IVACTHDI70462	10	8301	7300	7/18/2007	H71921573/E1381	8019780827		C				36.15	36.15
IVACTHDI70462	10	8301	7300	7/18/2007	H71872465/PRC1101	8019780839		C				87.92	87.92
IVACTHDI70462	10	8301	7300	7/18/2007	H71867781/	7878782006		C				26.92	26.92
IVACTHDI70462	10	8301	7300	7/18/2007	H71867781/NC9378360	7878782006		C				740.25	740.25
IVACTHDI70462	10	8301	7300	7/18/2007	H71871809/055395	7742780705		C				388.00	388.00
IVACTHDI70462	10	8301	7300	7/18/2007	H71867781/10206F	7878782006		C				658.14	658.14
IVACTHDI70462	10	8301	7300	7/18/2007	H71918784/	7742780705		C				37.00	37.00
IVACTHDI70462	10	8301	7300	7/18/2007	H71871809/1012637	7742780705		C				434.22	434.22
IVACTHDI70462	10	8301	7300	7/18/2007	H71916781/1200931	7943786236		C				93.34	93.34
IVACTHDI70462	10	8301	7300	7/18/2007	H71917789/M633	7749780945		C				133.89	133.89
IVACTHDI70462	10	8301	7300	7/18/2007	H71917789/SCGPU01RE	7749780945		C				57.92	57.92
IVACTHDI70462	10	8301	7300	7/18/2007	H71833114/087722C	7749780945		C				61.27	61.27
IVACTHDI70462	10	8301	7300	7/18/2007	H71921898/PRM3005	8022780416		C				111.94	111.94
IVACTHDI70462	10	8301	7300	7/18/2007	H71905402/0875711YZ	8064776230		C				93.11	93.11
IVACTHDI70462	10	8301	7300	7/18/2007	H71932784/0877251	7742780856		C				98.18	98.18
IVACTHDI70462	10	8301	7300	7/18/2007	H71871809/1012628	7742780705		C				461.78	461.78
IVACTHDI70462	10	8301	7300	7/18/2007	H71833114/19161590B	7749780945		C				87.54	87.54
IVACTHDI70462	10	8301	7300	7/18/2007	H71947384/BP3621	8078781690		C				46.98	46.98
IVACTHDI70462	10	8301	7300	7/18/2007	H71918784/NC9711824	7742780705		C				542.40	542.40
IVACTHDI70462	10	8301	7300	7/18/2007	H71833114/191202945C	7749780945		C				41.10	41.10
IVACTHDI70462	10	8301	7300	7/18/2007	H71918784/113944B	7742780705		C				48.06	48.06

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IVACTHDI70462	10	8301	7300	7/18/2007	H71905402/0875713A	8064776230		C				72.84	72.84
IVACTHDI70462	10	8301	7300	7/18/2007	H71833114/1367610K	7749780945		C				71.69	71.69
IVACTHDI70462	10	8301	7300	7/18/2007	H71871809/0877232	7742780705		C				891.82	891.82
IVACTHDI70462	10	8301	7300	7/18/2007	H71904410/08953E	8017780409		C				101.08	101.08
IVACTHDI70462	10	8301	7300	7/18/2007	H71871809/0877230	7742780705		C				354.82	354.82
IVACTHDI70462	10	8301	7300	7/18/2007	H71871809/0337421	7742780705		C				349.40	349.40
IVACTHDI70464	10	8301	7300	7/26/2007	H71982476/23306752	6219901553		C				125.28	125.28
IVACTHDI70464	10	8301	7300	7/26/2007	H71933368/18936A	6041953625		C				194.36	194.36
IVACTHDI70464	10	8301	7300	7/26/2007	H72012651/120097A	7707780668		C				28.90	28.90
IVACTHDI70464	10	8301	7300	7/26/2007	H72008857/05090100	6219901553		C				336.88	336.88
IVACTHDI70464	10	8301	7300	7/26/2007	H72012651/1188911	7707780668		C				9.10	9.10
IVACTHDI70464	10	8301	7300	7/26/2007	H71979553/12640	7705780967		C				19.69	19.69
IVACTHDI70464	10	8301	7300	7/26/2007	H71982476/0130510	6219901553		C				217.80	217.80
IVACTHDI70464	10	8301	7300	7/26/2007	H71917436/NC9709105	6299973811		C				69.67	69.67
IVACTHDI70464	10	8301	7300	7/26/2007	H71922358/12567501	6299973811		C				58.18	58.18
IVACTHDI70464	10	8301	7300	7/26/2007	H72009352/191301597C	6299973811		C				239.40	239.40
IVACTHDI70464	10	8301	7300	7/26/2007	H71984642/09719C	6307789154		C				113.85	113.85
IVACTHDI70464	10	8301	7300	7/26/2007	H71984642/M95833	6307789154		C				84.04	84.04
IVACTHDI70464	10	8301	7300	7/26/2007	H71984642/09740	6307789154		C				80.80	80.80
IVACTHDI70464	10	8301	7300	7/26/2007	H71984642/M95823	6307789154		C				76.82	76.82
IVACTHDI70464	10	8301	7300	7/26/2007	H71984642/	6307789154		C				28.00	28.00
IVACTHDI70464	10	8301	7300	7/26/2007	H71984642/NC9289484	6307789154		C				84.50	84.50
IVACTHDI70464	10	8301	7300	7/26/2007	H71996874/A412500	6307789154		C				3.42	3.42
IVACTHDI70464	10	8301	7300	7/26/2007	H71982476/22038221	6219901553		C				41.76	41.76
IVACTHDI70464	10	8301	7300	7/26/2007	H72012245/IPVH00010	7716786070		C				240.73	240.73
IVACTHDI70464	10	8301	7300	7/26/2007	H72008964/AC406271000	7716786247		C				62.83	62.83
IVACTHDI70464	10	8301	7300	7/26/2007	H71922148/NC9491394	7547771646		C				96.00	96.00
IVACTHDI70464	10	8301	7300	7/26/2007	H72008964/	7716786247		C				34.30	34.30
IVACTHDI70464	10	8301	7300	7/26/2007	H72008964/	7716786247		C				18.13	18.13
IVACTHDI70464	10	8301	7300	7/26/2007	H71983025/0550210B	7716786247		C				35.43	35.43
IVACTHDI70464	10	8301	7300	7/26/2007	H71983025/	7716786247		C				18.76	18.76
IVACTHDI70464	10	8301	7300	7/26/2007	H71733438/033751AS	7716786247		C				65.91	65.91
IVACTHDI70464	10	8301	7300	7/26/2007	H71669402/50853561	7716786223		C				19.24	19.24
IVACTHDI70464	10	8301	7300	7/26/2007	H71833736/03378235	7716786223		C				57.27	57.27
IVACTHDI70464	10	8301	7300	7/26/2007	H72012651/1590120D	7707780668		C				44.01	44.01
IVACTHDI70464	10	8301	7300	7/26/2007	H71947808/MT10013CV	7716786084		C				63.00	63.00
IVACTHDI70464	10	8301	7300	7/26/2007	H72008964/018152	7716786247		C				12.33	12.33
IVACTHDI70464	10	8301	7300	7/26/2007	H72012245/A4124	7716786070		C				39.72	39.72
IVACTHDI70464	10	8301	7300	7/26/2007	H72012245/A9624	7716786070		C				54.88	54.88

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IVACTHDI70464	10	8301	7300	7/26/2007	H72009387/08774193	7710786248		C				255.92	255.92
IVACTHDI70464	10	8301	7300	7/26/2007	H72009387/S93232	7710786248		C				25.65	25.65
IVACTHDI70464	10	8301	7300	7/26/2007	H71920041/NC9157569	7709780610		C				119.60	119.60
IVACTHDI70464	10	8301	7300	7/26/2007	H71920041/	7709780610		C				2.70	2.70
IVACTHDI70464	10	8301	7300	7/26/2007	H72012651/1590120F	7707780668		C				44.01	44.01
IVACTHDI70464	10	8301	7300	7/26/2007	H72009387/PI34080	7710786248		C				179.00	179.00
IVACTHDI70464	10	8301	7300	7/26/2007	H72008964/	7716786247		C				13.91	13.91
IVACTHDI70464	10	8301	7300	7/26/2007	H71833736/	7716786223		C				13.74	13.74
IVACTHDI70464	10	8301	7300	7/26/2007	H71970105/SCGP00525	7400789641		C				222.64	222.64
IVACTHDI70464	10	8301	7300	7/26/2007	H71979553/BP176025	7705780967		C				38.32	38.32
IVACTHDI70464	10	8301	7300	7/26/2007	H71984454/A412P4	7405783804		C				27.59	27.59
IVACTHDI70464	10	8301	7300	7/26/2007	H71984454/148501	7405783804		C				15.90	15.90
IVACTHDI70464	10	8301	7300	7/26/2007	H72008827/09761145	7402780823		C				116.80	116.80
IVACTHDI70464	10	8301	7300	7/26/2007	H71996886/1367610M	7400789791		C				178.54	178.54
IVACTHDI70464	10	8301	7300	7/26/2007	H72009339/03528B	6724781293		C				18.79	18.79
IVACTHDI70464	10	8301	7300	7/26/2007	H63569278/NC9845218	7400789791		C				137.50	137.50
IVACTHDI70464	10	8301	7300	7/26/2007	H72009339/191302088	6724781293		C				17.69	17.69
IVACTHDI70464	10	8301	7300	7/26/2007	H71984454/191301597C	7405783804		C				35.91	35.91
IVACTHDI70464	10	8301	7300	7/26/2007	H63569278/	7400789791		C				10.00	10.00
IVACTHDI70464	10	8301	7300	7/26/2007	H71922148/	7547771646		C				40.00	40.00
IVACTHDI70464	10	8301	7300	7/26/2007	H71784204/BW17161E	7400789477		C				7.76	7.76
IVACTHDI70464	10	8301	7300	7/26/2007	H71983585/02681284	7400789396		C				38.14	38.14
IVACTHDI70464	10	8301	7300	7/26/2007	H71970908/SLGPM33RS	7311783887		C				556.60	556.60
IVACTHDI70464	10	8301	7300	7/26/2007	H71933572/50809202	6743783226		C				468.00	468.00
IVACTHDI70464	10	8301	7300	7/26/2007	H71933807/NC9302579	6743783226		C				18.37	18.37
IVACTHDI70464	10	8301	7300	7/26/2007	H72008964/02911536	7716786247		C				59.20	59.20
IVACTHDI70464	10	8301	7300	7/26/2007	H71996874/A9981	6307789154		C				8.18	8.18
IVACTHDI70464	10	8301	7300	7/26/2007	H71933807/	6743783226		C				8.18	8.18
IVACTHDI70464	10	8301	7300	7/26/2007	H72009339/S67244	6724781293		C				15.46	15.46
IVACTHDI70464	10	8301	7300	7/26/2007	H63569278/	7400789791		C				45.00	45.00
IVACTHDI70464	10	8301	7300	7/26/2007	H71984042/02685117A	6724781293		C				435.18	435.18
IVACTHDI70464	10	8301	7300	7/26/2007	H71970617/0989812B	6547787244		C				93.10	93.10
IVACTHDI70464	10	8301	7300	7/26/2007	H71970688/1482914B	6547787244		C				48.80	48.80
IVACTHDI70464	10	8301	7300	7/26/2007	H71979775/1482615	6597770756		C				311.92	311.92
IVACTHDI70464	10	8301	7300	7/26/2007	H71979775/1482615	6597770756		C				133.68	133.68
IVACTHDI70464	10	8301	7300	7/26/2007	H71970959/101269	6720781326		C				54.51	54.51
IVACTHDI70464	10	8301	7300	7/26/2007	H71784917/22130027	6724781293		C				283.26	283.26
IVACTHDI70464	10	8301	7300	7/26/2007	H71797824/22130027	6724781293		C				283.26	283.26
IVACTHDI70464	10	8301	7300	7/26/2007	H71984042/	6724781293		C				119.20	119.20

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IVACTHDI70464	10	8301	7300	7/26/2007	H71984454/08732115	7405783804		C				78.41	78.41
IVACTHDI70464	10	8301	7300	7/26/2007	H71984042/133791	6724781293		C				21.65	21.65
IVACTHDI70464	10	8301	7300	7/26/2007	H71996874/09753E	6307789154		C				153.26	153.26
IVACTHDI70464	10	8301	7300	7/26/2007	H71984042/191301597B	6724781293		C				119.67	119.67
IVACTHDI70464	10	8301	7300	7/26/2007	H71984042/191301597C	6724781293		C				119.67	119.67
IVACTHDI70464	10	8301	7300	7/26/2007	H71984042/1367827E	6724781293		C				172.10	172.10
IVACTHDI70464	10	8301	7300	7/26/2007	H71984042/1367827F	6724781293		C				176.18	176.18
IVACTHDI70464	10	8301	7300	7/26/2007	H71984042/1367820A	6724781293		C				15.73	15.73
IVACTHDI70464	10	8301	7300	7/26/2007	H71984042/1255042	6724781293		C				301.77	301.77
IVACTHDI70464	10	8301	7300	7/26/2007	H71984042/0553851	6724781293		C				141.99	141.99
IVACTHDI70464	10	8301	7300	7/26/2007	H71979553/	7705780967		C				34.30	34.30
IVACTHDI70464	10	8301	7300	7/26/2007	H71979553/	7705780967		C				34.30	34.30
IVACTHDI70464	10	8301	7300	7/26/2007	H71984042/026895	6724781293		C				33.68	33.68
IVACTHDI70464	10	8301	7300	7/26/2007	H71984550/ICN1691049	7742780968		C				17.33	17.33
IVACTHDI70464	10	8301	7300	7/26/2007	H71996320/0553860	7749780945		C				172.77	172.77
IVACTHDI70464	10	8301	7300	7/26/2007	H71970750/	7717780723		C				32.00	32.00
IVACTHDI70464	10	8301	7300	7/26/2007	H71971497/05408129	7749780945		C				32.30	32.30
IVACTHDI70464	10	8301	7300	7/26/2007	H71971525/07300151	7749780690		C				109.99	109.99
IVACTHDI70464	10	8301	7300	7/26/2007	H71971497/A426P4	7749780945		C				20.92	20.92
IVACTHDI70464	10	8301	7300	7/26/2007	H71984550/19050080D	7742780968		C				243.09	243.09
IVACTHDI70464	10	8301	7300	7/26/2007	H71995689/02681151	7734780935		C				196.68	196.68
IVACTHDI70464	10	8301	7300	7/26/2007	H71970750/PRM1801	7717780723		C				32.75	32.75
IVACTHDI70464	10	8301	7300	7/26/2007	H71970750/PRR6161	7717780723		C				32.79	32.79
IVACTHDI70464	10	8301	7300	7/26/2007	H71970750/	7717780723		C				32.00	32.00
IVACTHDI70464	10	8301	7300	7/26/2007	H71996874/HNWP02500	6307789154		C				67.88	67.88
IVACTHDI70464	10	8301	7300	7/26/2007	H71970750/PRR6021	7717780723		C				32.79	32.79
IVACTHDI70464	10	8301	7300	7/26/2007	H71970750/PRV7480	7717780723		C				319.68	319.68
IVACTHDI70465	10	8301	7300	7/26/2007	H71983383/159015H	8019780873		C				19.88	19.88
IVACTHDI70465	10	8301	7300	7/26/2007	H71867781/	7878782006		C				5.71	5.71
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/10381A	7878782006		C				339.28	339.28
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/10206A	7878782006		C				469.08	469.08
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/103262C	7878782006		C				85.64	85.64
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/08945	7878782006		C				195.70	195.70
IVACTHDI70465	10	8301	7300	7/26/2007	H71867781/NC9378360	7878782006		C				47.25	47.25
IVACTHDI70465	10	8301	7300	7/26/2007	H71983383/159015K	8019780873		C				19.88	19.88
IVACTHDI70465	10	8301	7300	7/26/2007	H71983383/159015F	8019780873		C				19.88	19.88
IVACTHDI70465	10	8301	7300	7/26/2007	H71983383/159015B	8019780873		C				19.88	19.88
IVACTHDI70465	10	8301	7300	7/26/2007	H71983383/15903	8019780873		C				21.84	21.84
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S68069	7878782006		C				138.52	138.52

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IVACTHDI70465	10	8301	7300	7/26/2007	H71947384/ICN807426	8078781690		C				27.59	27.59
IVACTHDI70465	10	8301	7300	7/26/2007	H71996837/A298212	8078781690		C				10.35	10.35
IVACTHDI70465	10	8301	7300	7/26/2007	H71984822/1376152	8022780416		C				98.63	98.63
IVACTHDI70465	10	8301	7300	7/26/2007	H72009061/SX144	8019780851		C				83.58	83.58
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S50838	7878782006		C				17.90	17.90
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S50838	7878782006		C				91.30	91.30
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S337641	7878782006		C				153.30	153.30
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S337641	7878782006		C				51.12	51.12
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S30410C	7878782006		C				103.70	103.70
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S30410A	7878782006		C				8.00	8.00
IVACTHDI70465	10	8301	7300	7/26/2007	A72016870/	8019780848		C				26.63	26.63
IVACTHDI70465	10	8301	7300	7/26/2007	H72000671/1443222	8019780852		C				194.20	194.20
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S30410B	7878782006		C				92.90	92.90
IVACTHDI70465	10	8301	7300	7/26/2007	H72009061/0875712	8019780851		C				150.03	150.03
IVACTHDI70465	10	8301	7300	7/26/2007	H71921573/	8019780827		C				15.59	15.59
IVACTHDI70465	10	8301	7300	7/26/2007	H71982850/DF0118170	8019780848		C				52.51	52.51
IVACTHDI70465	10	8301	7300	7/26/2007	H71982850/AC271100010	8019780848		C				113.68	113.68
IVACTHDI70465	10	8301	7300	7/26/2007	H71921573/NC9819791	8019780827		C				190.18	190.18
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S63455	7878782006		C				115.29	115.29
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S30410B	7878782006		C				8.60	8.60
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/07250109	7878782006		C				246.96	246.96
IVACTHDI70465	10	8301	7300	7/26/2007	H72000671/SCGP00525	8019780852		C				222.64	222.64
IVACTHDI70465	10	8301	7300	7/26/2007	A71986644/19149863B	8011786341		C				168.35	168.35
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S63458	7878782006		C				190.58	190.58
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S63456	7878782006		C				128.96	128.96
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S50836A	7878782006		C				139.30	139.30
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/10206D	7878782006		C				543.16	543.16
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/10206D	7878782006		C				135.79	135.79
IVACTHDI70465	10	8301	7300	7/26/2007	H71660332/S76100E	7878782006		C				22.21	22.21
IVACTHDI70465	10	8301	7300	7/26/2007	H71660332/S76100E	7878782006		C				42.22	42.22
IVACTHDI70465	10	8301	7300	7/26/2007	H71660332/S72224C	7878782006		C				15.08	15.08
IVACTHDI70465	10	8301	7300	7/26/2007	H71867781/10206F	7878782006		C				164.54	164.54
IVACTHDI70465	10	8301	7300	7/26/2007	H71867781/07250088	7878782006		C				63.68	63.68
IVACTHDI70465	10	8301	7300	7/26/2007	H71867781/07250088	7878782006		C				43.62	43.62
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/191302088	7878782006		C				53.07	53.07
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S30410C	7878782006		C				9.60	9.60
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/103262C	7878782006		C				171.28	171.28
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/1437510	7878782006		C				340.01	340.01
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/10206C	7878782006		C				124.81	124.81

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IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S30410A	7878782006		C				86.40	86.40
IVACTHDI70465	10	8301	7300	7/26/2007	H71997013/S50836A	7878782006		C				12.90	12.90
IVACTHDI70467	10	8301	7300	8/2/2007	H71846251/S67609Q	6113849410		C				227.70	227.70
IVACTHDI70467	10	8301	7300	8/2/2007	H71998005/NC9583837	7749780690		C				52.89	52.89
IVACTHDI70467	10	8301	7300	8/2/2007	H71691746/03378237	7716786223		C				47.95	47.95
IVACTHDI70467	10	8301	7300	8/2/2007	H72045663/E1454	6078601130		C				257.76	257.76
IVACTHDI70467	10	8301	7300	8/2/2007	H71800582/NC9017843	7707780387		C				406.80	406.80
IVACTHDI70467	10	8301	7300	8/2/2007	H72046950/AC424290010	7705780967		C				47.97	47.97
IVACTHDI70467	10	8301	7300	8/2/2007	H71800582/05321XMI	7707780387		C				200.12	200.12
IVACTHDI70467	10	8301	7300	8/2/2007	H72050021/0644320	6299973811		C				256.70	256.70
IVACTHDI70467	10	8301	7300	8/2/2007	H70921058/5056960	6753786217		C				275.00	275.00
IVACTHDI70467	10	8301	7300	8/2/2007	H72046610/S67011	6078601130		C				42.90	42.90
IVACTHDI70467	10	8301	7300	8/2/2007	H72009387/4241	7710786248		C				33.25	33.25
IVACTHDI70467	10	8301	7300	8/2/2007	H72009387/0790710A	7710786248		C				18.83	18.83
IVACTHDI70467	10	8301	7300	8/2/2007	H71997013/10206C	7878782000		C				499.24	499.24
IVACTHDI70467	10	8301	7300	8/2/2007	H72047278/05408134	7749780945		C				15.99	15.99
IVACTHDI70467	10	8301	7300	8/2/2007	H72047278/0975350	7749780945		C				20.86	20.86
IVACTHDI70467	10	8301	7300	8/2/2007	H71933572/22515203	6743783226		C				54.48	54.48
IVACTHDI70467	10	8301	7300	8/2/2007	H71984642/50824360	6307789154		C				44.85	44.85
IVACTHDI70467	10	8301	7300	8/2/2007	H71997013/1437510	7878782006		C				33.15	33.15
IVACTHDI70467	10	8301	7300	8/2/2007	H72044902/055395	7716786246		C				100.02	100.02
IVACTHDI70467	10	8301	7300	8/2/2007	H72058292/B21261X	6419780243		C				83.98	83.98
IVACTHDI70467	10	8301	7300	8/2/2007	H72076239/PRR6431	7707780918		C				47.86	47.86
IVACTHDI70467	10	8301	7300	8/2/2007	H71800582/	7707780387		C				60.00	60.00
IVACTHDI70467	10	8301	7300	8/2/2007	H72046610/22037959	6078601130		C				5.70	5.70
IVACTHDI70467	10	8301	7300	8/2/2007	H72046610/S90203	6078601130		C				6.29	6.29
IVACTHDI70467	10	8301	7300	8/2/2007	H72013651/AC302790250	7742780770		C				227.96	227.96
IVACTHDI70467	10	8301	7300	8/2/2007	H72076239/05408120	7707780918		C				62.76	62.76
IVACTHDI70467	10	8301	7300	8/2/2007	H71997013/13675M	7878782006		C				51.51	51.51
IVACTHDI70467	10	8301	7300	8/2/2007	H72046610/19046758	6078601130		C				29.41	29.41
IVACTHDI70467	10	8301	7300	8/2/2007	H72058292/130754B	6419780243		C				96.97	96.97
IVACTHDI70467	10	8301	7300	8/2/2007	H72087854/BP1521	6485770766		C				203.26	203.26
IVACTHDI70467	10	8301	7300	8/2/2007	H72046610/02681286	6078601130		C				19.07	19.07
IVACTHDI70467	10	8301	7300	8/2/2007	H72046610/1368220	6078601130		C				227.12	227.12
IVACTHDI70467	10	8301	7300	8/2/2007	H72075940/1376152	6720781872		C				98.63	98.63
IVACTHDI70467	10	8301	7300	8/2/2007	H71997013/10206B	7878782006		C				118.05	118.05
IVACTHDI70467	10	8301	7300	8/2/2007	H72046610/191301597C	6078601130		C				59.85	59.85
IVACTHDI70467	10	8301	7300	8/2/2007	H72046610/087724G	6078601130		C				123.15	123.15
IVACTHDI70467	10	8301	7300	8/2/2007	H72045796/PI89850	6078601130		C				244.27	244.27

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IVACTHDI70467	10	8301	7300	8/2/2007	H72060944/12565100	6078601130		C				85.37	85.37
IVACTHDI70467	10	8301	7300	8/2/2007	H72074618/QGARD00D2	6078601130		C				216.61	216.61
IVACTHDI70467	10	8301	7300	8/2/2007	H72076239/SX184	7707780918		C				230.17	230.17
IVACTHDI70467	10	8301	7300	8/2/2007	H72046950/BP1541	7705780967		C				96.73	96.73
IVACTHDI70467	10	8301	7300	8/2/2007	H71905599/S90203	7717780723		C				12.58	12.58
IVACTHDI70467	10	8301	7300	8/2/2007	H72061292/ICN15740305	7716786247		C				17.39	17.39
IVACTHDI70467	10	8301	7300	8/2/2007	H71922394/1484006	6543786008		C				11.99	11.99
IVACTHDI70467	10	8301	7300	8/2/2007	H71997013/08945	7878782006		C				68.70	68.70
IVACTHDI70467	10	8301	7300	8/2/2007	H71997013/13675K	7878782006		C				47.09	47.09
IVACTHDI70467	10	8301	7300	8/2/2007	H72046610/02681230	6078601130		C				56.08	56.08
IVACTHDI70467	10	8301	7300	8/2/2007	H72050021/1012641	6299973811		C				611.94	611.94
IVACTHDI70467	10	8301	7300	8/2/2007	H72074618/QTUM000EX	6078601130		C				260.89	260.89
IVACTHDI70467	10	8301	7300	8/2/2007	H71979775/1482615	6597770756		C				1,782.40	1,782.40
IVACTHDI70467	10	8301	7300	8/2/2007	H72045663/10295	6078601130		C				36.30	36.30
IVACTHDI70467	10	8301	7300	8/2/2007	H72046610/22044320	6078601130		C				92.05	92.05
IVACTHDI70467	10	8301	7300	8/2/2007	H71922394/1416852	6543786008		C				7.59	7.59
IVACTHDI70467	10	8301	7300	8/2/2007	H71871809/0553910	7742780705		C				375.00	375.00
IVACTHDI70467	10	8301	7300	8/2/2007	H71982476/0130510A	6219901553		C				30.33	30.33
IVACTHDI70467	10	8301	7300	8/2/2007	H72044902/12640	7716786246		C				19.69	19.69
IVACTHDI70467	10	8301	7300	8/2/2007	H72045456/0877248	7400789477		C				82.44	82.44
IVACTHDI70467	10	8301	7300	8/2/2007	H72045456/02681151	7400789477		C				108.25	108.25
IVACTHDI70467	10	8301	7300	8/2/2007	H72045456/097402B	7400789477		C				64.41	64.41
IVACTHDI70467	10	8301	7300	8/2/2007	H71971532/AP307PMI	7749780945		C				138.52	138.52
IVACTHDI70467	10	8301	7300	8/2/2007	H71997013/13675K	7878782006		C				94.18	94.18
IVACTHDI70467	10	8301	7300	8/2/2007	H71660332/022171A	7878782006		C				7,760.43	7,760.43
IVACTHDI70467	10	8301	7300	8/2/2007	H72046610/02681284	6078601130		C				38.14	38.14
IVACTHDI70467	10	8301	7300	8/2/2007	H72063142/0181225AA	6299973811		C				139.88	139.88
IVACTHDI70467	10	8301	7300	8/2/2007	H72046610/19050550B	6078601130		C				15.05	15.05
IVACTHDI70467	10	8301	7300	8/2/2007	H72046610/BP13331	6078601130		C				159.56	159.56
IVACTHDI70467	10	8301	7300	8/2/2007	H72045663/029231	6078601130		C				66.37	66.37
IVACTHDI70467	10	8301	7300	8/2/2007	H72012651/SH3007403	7707780668		C				39.00	39.00
IVACTHDI70467	10	8301	7300	8/2/2007	H72012651/FP2300010	7707780668		C				260.07	260.07
IVACTHDI70467	10	8301	7300	8/2/2007	H71996886/12070266	7400789791		C				139.98	139.98
IVACTHDI70467	10	8301	7300	8/2/2007	H72008964/	7716786247		C				13.50	13.50
IVACTHDI70467	10	8301	7300	8/2/2007	H72009387/A433S20	7710786248		C				26.69	26.69
IVACTHDI70467	10	8301	7300	8/2/2007	H72076239/PRR6491	7707780918		C				52.73	52.73
IVACTHDI70467	10	8301	7300	8/2/2007	H72087854/BP3811	6485770766		C				30.58	30.58
IVACTHDI70467	10	8301	7300	8/2/2007	H72008964/K4204011520	7716786247		C				28.02	28.02
IVACTHDI70467	10	8301	7300	8/2/2007	H72074549/1337410	7716786070		C				27.60	27.60

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IVACTHDI70467	10	8301	7300	8/2/2007	H72009387/5056960	7710786248		C				297.50	297.50
IVACTHDI70467	10	8301	7300	8/2/2007	H71998005/	7749780690		C				30.39	30.39
IVACTHDI70467	10	8301	7300	8/2/2007	H72059964/21375D	7728786271		C				30.90	30.90
IVACTHDI70467	10	8301	7300	8/2/2007	H72058318/A4524	7749780945		C				42.84	42.84
IVACTHDI70467	10	8301	7300	8/2/2007	H72047278/1464917	7749780945		C				46.02	46.02
IVACTHDI70467	10	8301	7300	8/2/2007	H72009387/	7710786248		C				60.00	60.00
IVACTHDI70467	10	8301	7300	8/2/2007	H72047278/05408131	7749780945		C				16.15	16.15
IVACTHDI70467	10	8301	7300	8/2/2007	H72047278/G1534	7749780945		C				480.56	480.56
IVACTHDI70467	10	8301	7300	8/2/2007	H72044902/055396	7716786246		C				117.33	117.33
IVACTHDI70467	10	8301	7300	8/2/2007	H72045456/BW17605E	7400789477		C				8.63	8.63
IVACTHDI70467	10	8301	7300	8/2/2007	H72045456/0974025B	7400789477		C				105.59	105.59
IVACTHDI70467	10	8301	7300	8/2/2007	H72076192/13383E	6720781872		C				12.45	12.45
IVACTHDI70467	10	8301	7300	8/2/2007	H72075940/02707506	6720781872		C				83.55	83.55
IVACTHDI70467	10	8301	7300	8/2/2007	H72074247/PI78833	6299973811		C				165.58	165.58
IVACTHDI70467	10	8301	7300	8/2/2007	H71997013/14355A	7878782006		C				34.16	34.16
IVACTHDI70467	10	8301	7300	8/2/2007	H72044936/05408151	7705780967		C				24.08	24.08
IVACTHDI70467	10	8301	7300	8/2/2007	H70921058/	6753786217		C				25.00	25.00
IVACTHDI70467	10	8301	7300	8/2/2007	H72074618/13688177	6078601130		C				293.73	293.73
IVACTHDI70467	10	8301	7300	8/2/2007	H72075940/137117M	6720781872		C				118.02	118.02
IVACTHDI70467	10	8301	7300	8/2/2007	H71984642/	6307789154		C				9.95	9.95
IVACTHDI70467	10	8301	7300	8/2/2007	H71997013/07250090	7878782006		C				57.21	57.21
IVACTHDI70467	10	8301	7300	8/2/2007	H72058292/130754A	6419780243		C				96.97	96.97
IVACTHDI70467	10	8301	7300	8/2/2007	H72063571/055637B	7705780884		C				62.17	62.17
IVACTHDI70468	10	8301	7300	8/2/2007	H71784535/15338260	8019789602		C				701.35	701.35
IVACTHDI70468	10	8301	7300	8/2/2007	H72061705/06666A	8013780052		C				101.02	101.02
IVACTHDI70468	10	8301	7300	8/2/2007	H72061705/0259133	8013780052		C				13.64	13.64
IVACTHDI70468	10	8301	7300	8/2/2007	H72061705/0974022H	8013780052		C				128.66	128.66
IVACTHDI70468	10	8301	7300	8/2/2007	H71784535/15338252	8019789602		C				290.04	290.04
IVACTHDI70468	10	8301	7300	8/2/2007	H71867781/1498310C	7878782006		C				88.56	88.56
IVACTHDI70468	10	8301	7300	8/2/2007	H71997013/14355A	7878782006		C				350.34	350.34
IVACTHDI70468	10	8301	7300	8/2/2007	H71867781/	7878782006		C				4.29	4.29
IVACTHDI70468	10	8301	7300	8/2/2007	H71997013/07250091	7878782006		C				24.71	24.71
IVACTHDI70468	10	8301	7300	8/2/2007	H72063448/1255017	8019780839		C				46.04	46.04
IVACTHDI70468	10	8301	7300	8/2/2007	H72063448/1255020	8019780839		C				46.04	46.04
IVACTHDI70468	10	8301	7300	8/2/2007	H71997013/07250090	7878782006		C				39.19	39.19
IVACTHDI70468	10	8301	7300	8/2/2007	H71997013/0344823	7878782006		C				118.40	118.40
IVACTHDI70468	10	8301	7300	8/2/2007	H71997013/03625	7878782006		C				69.44	69.44
IVACTHDI70468	10	8301	7300	8/2/2007	H71997013/14355C	7878782006		C				509.20	509.20
IVACTHDI70468	10	8301	7300	8/2/2007	H71867781/NC9391743	7878782006		C				84.24	84.24

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IVACTHDI70468	10	8301	7300	8/2/2007	H72063448/125485P	8019780839		C				117.81	117.81
IVACTHDI70468	10	8301	7300	8/2/2007	H72063448/1255016A	8019780839		C				44.35	44.35
IVACTHDI70468	10	8301	7300	8/2/2007	H72063448/1255016	8019780839		C				46.04	46.04
IVACTHDI70468	10	8301	7300	8/2/2007	H72058926/1495970C	8017780874		C				82.75	82.75
IVACTHDI70468	10	8301	7300	8/2/2007	H72063448/1255018	8019780839		C				46.04	46.04
IVACTHDI70468	10	8301	7300	8/2/2007	H71997013/14355C	7878782006		C				49.66	49.66
IVACTHDI70468	10	8301	7300	8/2/2007	H72044967/12565100	8019780721		C				170.74	170.74
IVACTHDI70468	10	8301	7300	8/2/2007	H72061705/018161C	8013780052		C				30.87	30.87
IVACTHDI70468	10	8301	7300	8/2/2007	H72063448/118894	8019780839		C				9.10	9.10
IVACTHDI70468	10	8301	7300	8/2/2007	H72061705/1367812D	8013780052		C				62.87	62.87
IVACTHDI70468	10	8301	7300	8/2/2007	H72075617/191203050C	8010770938		C				105.50	105.50
IVACTHDI70468	10	8301	7300	8/2/2007	H72087964/22021801	8019780839		C				36.33	36.33
IVACTHDI70468	10	8301	7300	8/2/2007	H72063448/FB600050	8019780839		C				186.44	186.44
IVACTHDI70468	10	8301	7300	8/2/2007	H72076134/1371122	8067780783		C				16.25	16.25
IVACTHDI70468	10	8301	7300	8/2/2007	H71935022/	8017780409		C				6.76	6.76
IVACTHDI70468	10	8301	7300	8/2/2007	H72063448/1255015	8019780839		C				46.04	46.04
IVACTHDI70468	10	8301	7300	8/2/2007	H72063448/1255019	8019780839		C				46.04	46.04
IVACTHDI70468	10	8301	7300	8/2/2007	H72058926/0974025A	8017780874		C				105.59	105.59
IVACTHDI70468	10	8301	7300	8/2/2007	H71916927/S90492B	7978780948		C				15.77	15.77
IVACTHDI70468	10	8301	7300	8/2/2007	H72061705/S32807	8013780052		C				58.49	58.49
IVACTHDI70468	10	8301	7300	8/2/2007	H72075617/1464983	8010770938		C				31.92	31.92
IVACTHDI70468	10	8301	7300	8/2/2007	H72058862/AC132680050	7978780948		C				102.48	102.48
IVACTHDI70468	10	8301	7300	8/2/2007	H72061705/0259135	8013780052		C				20.72	20.72
IVACTHDI70468	10	8301	7300	8/2/2007	H72076191/02681134	8022780416		C				59.40	59.40
IVACTHDI70468	10	8301	7300	8/2/2007	H72013290/PRC1101	8022780416		C				87.92	87.92
IVACTHDI70468	10	8301	7300	8/2/2007	H71997013/10381A	7878782006		C				38.74	38.74
IVACTHDI70468	10	8301	7300	8/2/2007	H71997013/03625	7878782006		C				6.96	6.96
IVACTHDI70468	10	8301	7300	8/2/2007	H71935022/50821927	8017780409		C				103.50	103.50
IVACTHDI70470	10	8301	7300	8/8/2007	H72074411/	6118643527		C				3.96	3.96
IVACTHDI70470	10	8301	7300	8/8/2007	H72140467/09761118	6078601130		C				153.93	153.93
IVACTHDI70470	10	8301	7300	8/8/2007	H72060944/12565100	6078601130		C				341.48	341.48
IVACTHDI70470	10	8301	7300	8/8/2007	H72063142/NC9320479	6299973811		C				206.25	206.25
IVACTHDI70470	10	8301	7300	8/8/2007	H72149911/0344820	6299973811		C				24.41	24.41
IVACTHDI70470	10	8301	7300	8/8/2007	H72140467/09761106	6078601130		C				172.23	172.23
IVACTHDI70470	10	8301	7300	8/8/2007	H72125180/08408214	6078601130		C				93.99	93.99
IVACTHDI70470	10	8301	7300	8/8/2007	H72063142/	6299973811		C				28.00	28.00
IVACTHDI70470	10	8301	7300	8/8/2007	H72110037/PRR6441	6078601130		C				73.58	73.58
IVACTHDI70470	10	8301	7300	8/8/2007	H72074411/NC9449926	6118643527		C				131.25	131.25
IVACTHDI70470	10	8301	7300	8/8/2007	H72140467/09761107	6078601130		C				189.62	189.62

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IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/S18125	6344780854		C				50.18	50.18
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/136784	6344780854		C				41.21	41.21
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/S53	6344780854		C				16.01	16.01
IVACTHDI70470	10	8301	7300	8/8/2007	H72099650/AC327290010	6344780854		C				55.04	55.04
IVACTHDI70470	10	8301	7300	8/8/2007	H72149911/055411	6299973811		C				30.08	30.08
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/10180H	6344780854		C				110.92	110.92
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/08641E	6344780854		C				52.05	52.05
IVACTHDI70470	10	8301	7300	8/8/2007	H72099650/AC228120010	6344780854		C				74.20	74.20
IVACTHDI70470	10	8301	7300	8/8/2007	H72149911/S93232	6299973811		C				51.30	51.30
IVACTHDI70470	10	8301	7300	8/8/2007	H72153338/03692164	6344780854		C				199.00	199.00
IVACTHDI70470	10	8301	7300	8/8/2007	H72141626/1420663	6431782908		C				67.20	67.20
IVACTHDI70470	10	8301	7300	8/8/2007	H72125668/1417011D	6344780854		C				19.57	19.57
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/S392212	6344780854		C				133.43	133.43
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/BP1754I100	6344780854		C				37.23	37.23
IVACTHDI70470	10	8301	7300	8/8/2007	H72059586/19034157	6307789154		C				45.84	45.84
IVACTHDI70470	10	8301	7300	8/8/2007	H72136895/AC268300010	6720781872		C				69.80	69.80
IVACTHDI70470	10	8301	7300	8/8/2007	H72110620/1368119	6517780587		C				215.28	215.28
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/NC9393444	6344780854		C				38.82	38.82
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/S63306	6344780854		C				10.30	10.30
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/13671101E	6344780854		C				63.68	63.68
IVACTHDI70470	10	8301	7300	8/8/2007	H72099650/AC420731000	6344780854		C				132.55	132.55
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/10180G	6344780854		C				167.82	167.82
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/D16500	6344780854		C				6.34	6.34
IVACTHDI70470	10	8301	7300	8/8/2007	H72125923/1118915D	6344780854		C				33.96	33.96
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/S63249	6344780854		C				62.45	62.45
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/S95185F	6344780854		C				78.10	78.10
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/C10100	6344780854		C				40.05	40.05
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/BP309100	6344780854		C				58.63	58.63
IVACTHDI70470	10	8301	7300	8/8/2007	H72125923/1118914	6344780854		C				27.87	27.87
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/064141A	6344780854		C				52.14	52.14
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/BP3101	6344780854		C				245.76	245.76
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/1149419	6344780854		C				19.27	19.27
IVACTHDI70470	10	8301	7300	8/8/2007	H72075940/0180003	6720781872		C				176.02	176.02
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/A481212	6344780854		C				40.30	40.30
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/13671101F	6344780854		C				63.68	63.68
IVACTHDI70470	10	8301	7300	8/8/2007	H72125923/1118915E	6344780854		C				31.97	31.97
IVACTHDI70470	10	8301	7300	8/8/2007	H72125668/22204107	6344780854		C				19.57	19.57
IVACTHDI70470	10	8301	7300	8/8/2007	H72099650/AC126845000	6344780854		C				110.44	110.44
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/BP374100	6344780854		C				15.98	15.98

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IVACTHDI70470	10	8301	7300	8/8/2007	H72099650/AC164021000	6344780854		C				22.02	22.02
IVACTHDI70470	10	8301	7300	8/8/2007	H72125668/1417012K	6344780854		C				23.25	23.25
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/P258212	6344780854		C				136.09	136.09
IVACTHDI70470	10	8301	7300	8/8/2007	H72099650/AC327270010	6344780854		C				53.97	53.97
IVACTHDI70470	10	8301	7300	8/8/2007	H72136895/212772B	6720781872		C				31.43	31.43
IVACTHDI70470	10	8301	7300	8/8/2007	H72125923/1118915F	6344780854		C				31.90	31.90
IVACTHDI70470	10	8301	7300	8/8/2007	H72136895/AC268300040	6720781872		C				163.01	163.01
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/S63263	6344780854		C				60.00	60.00
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/BP35810	6344780854		C				46.58	46.58
IVACTHDI70470	10	8301	7300	8/8/2007	H72099650/AC615100010	6344780854		C				53.07	53.07
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/O2783100	6344780854		C				90.76	90.76
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/BP378100	6344780854		C				15.26	15.26
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/08631B	6344780854		C				360.34	360.34
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/06423A	6344780854		C				51.04	51.04
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/S63308	6344780854		C				15.70	15.70
IVACTHDI70470	10	8301	7300	8/8/2007	H72153338/05413103	6344780854		C				4,700.00	4,700.00
IVACTHDI70470	10	8301	7300	8/8/2007	H72099650/AC176070010	6344780854		C				126.37	126.37
IVACTHDI70470	10	8301	7300	8/8/2007	H72099650/AC222810500	6344780854		C				71.78	71.78
IVACTHDI70470	10	8301	7300	8/8/2007	H72138491/1420663	6720781872		C				49.32	49.32
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/ICN15667591	6344780854		C				317.95	317.95
IVACTHDI70470	10	8301	7300	8/8/2007	H72125923/1118915J	6344780854		C				41.24	41.24
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/BP1541	6344780854		C				96.73	96.73
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/ICN10254125	6344780854		C				940.84	940.84
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/1495785C	6344780854		C				64.81	64.81
IVACTHDI70470	10	8301	7300	8/8/2007	H72099650/AC611910010	6344780854		C				55.58	55.58
IVACTHDI70470	10	8301	7300	8/8/2007	H72123912/ISEQ00010	6903782399		C				264.26	264.26
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/S63307	6344780854		C				11.60	11.60
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/13671101C	6344780854		C				57.06	57.06
IVACTHDI70470	10	8301	7300	8/8/2007	H72153338/HBSP02	6344780854		C				2,989.00	2,989.00
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/	6344780854		C				25.00	25.00
IVACTHDI70470	10	8301	7300	8/8/2007	H72141965/1438674	6743783226		C				148.30	148.30
IVACTHDI70470	10	8301	7300	8/8/2007	H72141615/BW12167Q	6431782908		C				22.46	22.46
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/S63262	6344780854		C				48.20	48.20
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/07250058	6344780854		C				24.04	24.04
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/ICN15600625	6344780854		C				112.10	112.10
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/	6344780854		C				9.18	9.18
IVACTHDI70470	10	8301	7300	8/8/2007	H72125668/1417011E	6344780854		C				19.57	19.57
IVACTHDI70470	10	8301	7300	8/8/2007	H72060944/0333715	6078601130		C				293.04	293.04
IVACTHDI70470	10	8301	7300	8/8/2007	H72099650/AC327182500	6344780854		C				52.27	52.27

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IVACTHDI70470	10	8301	7300	8/8/2007	H72099650/AC327270010	6344780854		C				53.97	53.97
IVACTHDI70470	10	8301	7300	8/8/2007	H72099650/AC172595000	6344780854		C				215.70	215.70
IVACTHDI70470	10	8301	7300	8/8/2007	H72140467/SB105	6078601130		C				21.92	21.92
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/BP3661	6344780854		C				30.82	30.82
IVACTHDI70470	10	8301	7300	8/8/2007	H72076198/14955128	6299973811		C				96.53	96.53
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/064141D	6344780854		C				84.99	84.99
IVACTHDI70470	10	8301	7300	8/8/2007	H72099650/AC383560050	6344780854		C				67.39	67.39
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/07250051	6344780854		C				35.35	35.35
IVACTHDI70470	10	8301	7300	8/8/2007	H72099651/BP11451	6344780854		C				25.14	25.14
IVACTHDI70470	10	8301	7300	8/8/2007	H72099652/13671101G	6344780854		C				65.36	65.36
IVACTHDI70471	10	8301	7300	8/9/2007	H72137848/PRP1193	7707780918		C				33.97	33.97
IVACTHDI70471	10	8301	7300	8/9/2007	H72140708/BW12702F	8019780721		C				85.56	85.56
IVACTHDI70471	10	8301	7300	8/9/2007	H72110542/148299	7728786270		C				21.20	21.20
IVACTHDI70471	10	8301	7300	8/9/2007	H72111345/1496127	7749780945		C				45.72	45.72
IVACTHDI70471	10	8301	7300	8/9/2007	H72141933/1485011B	7878782000		C				127.05	127.05
IVACTHDI70471	10	8301	7300	8/9/2007	H72140708/02681172	8019780721		C				131.10	131.10
IVACTHDI70471	10	8301	7300	8/9/2007	H72137248/1388258	8022780416		C				86.67	86.67
IVACTHDI70471	10	8301	7300	8/9/2007	H72138183/0974025B	7400789477		C				105.59	105.59
IVACTHDI70471	10	8301	7300	8/9/2007	H71705631/02717139	7707780387		C				399.51	399.51
IVACTHDI70471	10	8301	7300	8/9/2007	H72125172/0553860	7402780823		C				172.77	172.77
IVACTHDI70471	10	8301	7300	8/9/2007	H72141933/10500	7878782000		C				24.87	24.87
IVACTHDI70471	10	8301	7300	8/9/2007	H72136961/113945C	7705780967		C				6.88	6.88
IVACTHDI70471	10	8301	7300	8/9/2007	H72061297/SX235	7716786247		C				189.78	189.78
IVACTHDI70471	10	8301	7300	8/9/2007	H72111776/PI20230	8019780839		C				60.82	60.82
IVACTHDI70471	10	8301	7300	8/9/2007	H72123912/PI34080	6903782399		C				179.00	179.00
IVACTHDI70471	10	8301	7300	8/9/2007	H72123912/ICN802811	6903782399		C				14.26	14.26
IVACTHDI70471	10	8301	7300	8/9/2007	H72123912/PI34080	6903782399		C				179.00	179.00
IVACTHDI70471	10	8301	7300	8/9/2007	H72088635/1368119	7400789791		C				215.28	215.28
IVACTHDI70471	10	8301	7300	8/9/2007	A72143920/02681151	7400789477		C				108.25	108.25
IVACTHDI70471	10	8301	7300	8/9/2007	H71717512/	8019780827		C				20.00	20.00
IVACTHDI70471	10	8301	7300	8/9/2007	H71717512/	8019780827		C				5.63	5.63
IVACTHDI70471	10	8301	7300	8/9/2007	H72124136/AC403150250	8547788725		C				44.84	44.84
IVACTHDI70471	10	8301	7300	8/9/2007	H72125268/BP3991	8018780845		C				55.54	55.54
IVACTHDI70471	10	8301	7300	8/9/2007	H71997013/07250091	7878782006		C				36.08	36.08
IVACTHDI70471	10	8301	7300	8/9/2007	H72136961/113945B	7705780967		C				35.64	35.64
IVACTHDI70471	10	8301	7300	8/9/2007	H72141933/10500	7878782000		C				49.74	49.74
IVACTHDI70471	10	8301	7300	8/9/2007	H72137805/1026951	7716786203		C				230.20	230.20
IVACTHDI70471	10	8301	7300	8/9/2007	H72111870/1012610	7716786133		C				113.76	113.76
IVACTHDI70471	10	8301	7300	8/9/2007	H72111870/MT10013CM	7716786133		C				60.54	60.54

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IVACTHDI70471	10	8301	7300	8/9/2007	H72137848/PRM5101	7707780918		C				130.70	130.70
IVACTHDI70471	10	8301	7300	8/9/2007	H72137848/PRM3005	7707780918		C				223.88	223.88
IVACTHDI70471	10	8301	7300	8/9/2007	H72136961/A4524	7705780967		C				10.71	10.71
IVACTHDI70471	10	8301	7300	8/9/2007	H72123912/A144212	6903782399		C				40.90	40.90
IVACTHDI70471	10	8301	7300	8/9/2007	H72125172/07200534	7402780823		C				101.07	101.07
IVACTHDI70471	10	8301	7300	8/9/2007	H72141850/02963BB	7400789477		C				122.60	122.60
IVACTHDI70471	10	8301	7300	8/9/2007	H72123912/BP176100	6903782399		C				33.44	33.44
IVACTHDI70471	10	8301	7300	8/9/2007	H72137248/PRM3005	8022780416		C				223.88	223.88
IVACTHDI70471	10	8301	7300	8/9/2007	H72125172/07200571	7402780823		C				213.21	213.21
IVACTHDI70471	10	8301	7300	8/9/2007	H72125172/09761107	7402780823		C				94.81	94.81
IVACTHDI70471	10	8301	7300	8/9/2007	H71921573/0810010	8019780827		C				67.47	67.47
IVACTHDI70471	10	8301	7300	8/9/2007	H72125172/07200573	7402780823		C				211.11	211.11
IVACTHDI70471	10	8301	7300	8/9/2007	A72080100/097402B	7400789477		C				64.41	64.41
IVACTHDI70471	10	8301	7300	8/9/2007	H72112134/PRR6011	7400780855		C				23.99	23.99
IVACTHDI70471	10	8301	7300	8/9/2007	H72112134/AC327360010	7400780855		C				86.90	86.90
IVACTHDI70471	10	8301	7300	8/9/2007	H71630903/	8019780851		C				11.01	11.01
IVACTHDI70471	10	8301	7300	8/9/2007	H71767724/SH3052501	8019780848		C				17.20	17.20
IVACTHDI70471	10	8301	7300	8/9/2007	H72125172/07200574	7402780823		C				222.51	222.51
IVACTHDI70471	10	8301	7300	8/9/2007	H72136961/19006113D	7705780967		C				62.48	62.48
IVACTHDI70471	10	8301	7300	8/9/2007	H72140708/02681140	8019780721		C				99.00	99.00
IVACTHDI70471	10	8301	7300	8/9/2007	H72075617/NC9788896	8010770938		C				85.80	85.80
IVACTHDI70471	10	8301	7300	8/9/2007	H72112134/BP1356500	7400780855		C				500.18	500.18
IVACTHDI70471	10	8301	7300	8/9/2007	H71630903/NC9029266	8019780851		C				119.49	119.49
IVACTHDI70471	10	8301	7300	8/9/2007	H72112134/PRR6165	7400780855		C				103.74	103.74
IVACTHDI70471	10	8301	7300	8/9/2007	H72141850/1516021	7400789477		C				7.09	7.09
IVACTHDI70471	10	8301	7300	8/9/2007	H72138854/12565501	7717780749		C				91.50	91.50
IVACTHDI70471	10	8301	7300	8/9/2007	H72138402/DF0140010	6903782399		C				140.52	140.52
IVACTHDI70471	10	8301	7300	8/9/2007	H72125172/1012637	7402780823		C				434.22	434.22
IVACTHDI70471	10	8301	7300	8/9/2007	H71717512/NC9521662	8019780827		C				148.75	148.75
IVACTHDI70471	10	8301	7300	8/9/2007	H72137270/BMA50535	8022780416		C				138.69	138.69
IVACTHDI70471	10	8301	7300	8/9/2007	H72141933/1451369	7878782000		C				210.41	210.41
IVACTHDI70471	10	8301	7300	8/9/2007	H72075617/	8010770938		C				37.00	37.00
IVACTHDI70471	10	8301	7300	8/9/2007	H72110542/	7728786270		C				40.50	40.50
IVACTHDI70471	10	8301	7300	8/9/2007	H72138854/14245153	7717780749		C				201.30	201.30
IVACTHDI70471	10	8301	7300	8/9/2007	H72125172/0720084	7402780823		C				400.48	400.48
IVACTHDI70473	10	8301	7300	8/13/2007	H72008964/1371721	7716786247		C				27.24	27.24
IVACTHDI70473	10	8301	7300	8/13/2007	H72154126/1495911B	7707780918		C				79.10	79.10
IVACTHDI70473	10	8301	7300	8/13/2007	H72154126/1483211	7707780918		C				78.00	78.00
IVACTHDI70473	10	8301	7300	8/13/2007	H72203135/0540343	7528786093		C				123.90	123.90

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IVACTHDI70473	10	8301	7300	8/13/2007	H72203135/02681290	7528786093		C				19.07	19.07
IVACTHDI70473	10	8301	7300	8/13/2007	H72217153/148266A	7405783804		C				37.04	37.04
IVACTHDI70473	10	8301	7300	8/13/2007	H72217153/02717149	7405783804		C				26.60	26.60
IVACTHDI70473	10	8301	7300	8/13/2007	H72187679/149566D	7749780945		C				67.43	67.43
IVACTHDI70473	10	8301	7300	8/13/2007	H72204278/18999942C	7405783804		C				38.80	38.80
IVACTHDI70473	10	8301	7300	8/13/2007	H72217153/02682550	7405783804		C				49.60	49.60
IVACTHDI70473	10	8301	7300	8/13/2007	H72203265/A144500	7716786262		C				5.12	5.12
IVACTHDI70473	10	8301	7300	8/13/2007	H72203939/087711A	7716786262		C				75.82	75.82
IVACTHDI70473	10	8301	7300	8/13/2007	H72228313/0666632B	7716786262		C				38.30	38.30
IVACTHDI70473	10	8301	7300	8/13/2007	H72165324/1441515	7728786270		C				17.88	17.88
IVACTHDI70473	10	8301	7300	8/13/2007	H72227895/1256588	7742780856		C				153.86	153.86
IVACTHDI70473	10	8301	7300	8/13/2007	H72125345/	7878782000		C				5.76	5.76
IVACTHDI70473	10	8301	7300	8/13/2007	H72199040/120097A	7878782000		C				57.80	57.80
IVACTHDI70473	10	8301	7300	8/13/2007	H72199040/1798797A	7878782000		C				33.21	33.21
IVACTHDI70473	10	8301	7300	8/13/2007	H72217346/0553855	7400789396		C				188.95	188.95
IVACTHDI70473	10	8301	7300	8/13/2007	H72204282/18999942E	6299973811		C				38.80	38.80
IVACTHDI70473	10	8301	7300	8/13/2007	H72227884/0556656	7728786270		C				62.64	62.64
IVACTHDI70473	10	8301	7300	8/13/2007	H72153338/TI0540290	6344780854		C				185.00	185.00
IVACTHDI70473	10	8301	7300	8/13/2007	H72154622/W54	6720781872		C				34.16	34.16
IVACTHDI70473	10	8301	7300	8/13/2007	H72202123/19041190C	6041953625		C				55.74	55.74
IVACTHDI70473	10	8301	7300	8/13/2007	H72202123/191302608D	6041953625		C				46.50	46.50
IVACTHDI70473	10	8301	7300	8/13/2007	H72202123/0333722	6041953625		C				91.19	91.19
IVACTHDI70473	10	8301	7300	8/13/2007	H72060944/0333715	6078601130		C				219.78	219.78
IVACTHDI70473	10	8301	7300	8/13/2007	H72153317/S93405	6102611196		C				24.70	24.70
IVACTHDI70473	10	8301	7300	8/13/2007	U72152149/23046161	6102611196		C				204.98	204.98
IVACTHDI70473	10	8301	7300	8/13/2007	H72187149/033374	6299973811		C				73.51	73.51
IVACTHDI70473	10	8301	7300	8/13/2007	H72153338/TI0540285	6344780854		C				185.00	185.00
IVACTHDI70473	10	8301	7300	8/13/2007	H72153338/TI0540287	6344780854		C				185.00	185.00
IVACTHDI70473	10	8301	7300	8/13/2007	H72140999/06709797	6903782399		C				439.20	439.20
IVACTHDI70473	10	8301	7300	8/13/2007	H72099652/S63266	6344780854		C				49.60	49.60
IVACTHDI70473	10	8301	7300	8/13/2007	H72099652/S63250	6344780854		C				48.65	48.65
IVACTHDI70473	10	8301	7300	8/13/2007	H72141615/BW14501F	6431782908		C				593.76	593.76
IVACTHDI70473	10	8301	7300	8/13/2007	H71922394/K4204011050	6543786008		C				41.08	41.08
IVACTHDI70473	10	8301	7300	8/13/2007	H72217074/09719A	6543786008		C				76.23	76.23
IVACTHDI70473	10	8301	7300	8/13/2007	H72190544/0340922C	7878782000		C				53.00	53.00
IVACTHDI70473	10	8301	7300	8/13/2007	H72187484/B21288X	6628784423		C				58.00	58.00
IVACTHDI70473	10	8301	7300	8/13/2007	H72216584/14827109	6720781872		C				10.02	10.02
IVACTHDI70473	10	8301	7300	8/13/2007	H72009339/S67244	6724781293		C				61.84	61.84
IVACTHDI70473	10	8301	7300	8/13/2007	H72204240/14442AM	6307789154		C				167.13	167.13

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IVACTHDI70473	10	8301	7300	8/13/2007	H72186246/P8514B	6307789154		C				14.99	14.99
IVACTHDI70473	10	8301	7300	8/13/2007	H72217346/1367520	7400789396		C				103.62	103.62
IVACTHDI70473	10	8301	7300	8/13/2007	H72141965/NC9414706	6743783226		C				109.20	109.20
IVACTHDI70473	10	8301	7300	8/13/2007	H72216584/14827122	6720781872		C				3.44	3.44
IVACTHDI70473	10	8301	7300	8/13/2007	H72154622/W51	6720781872		C				24.42	24.42
IVACTHDI70473	10	8301	7300	8/13/2007	H72204026/AC214970250	6649781259		C				50.84	50.84
IVACTHDI70473	10	8301	7300	8/13/2007	H72075428/NC9590507	6597770756		C				1,295.50	1,295.50
IVACTHDI70473	10	8301	7300	8/13/2007	H72217074/O2983500	6543786008		C				76.52	76.52
IVACTHDI70473	10	8301	7300	8/13/2007	H72187593/PI15042	6517780587		C				164.80	164.80
IVACTHDI70473	10	8301	7300	8/13/2007	H72099652/S95185G	6344780854		C				121.20	121.20
IVACTHDI70473	10	8301	7300	8/13/2007	H72153338/TI0540291	6344780854		C				197.00	197.00
IVACTHDI70473	10	8301	7300	8/13/2007	H72153338/TI0540288	6344780854		C				185.00	185.00
IVACTHDI70473	10	8301	7300	8/13/2007	H72125172/0553859B	7402780823		C				256.42	256.42
IVACTHDI70473	10	8301	7300	8/13/2007	H72099652/0955231	6344780854		C				93.36	93.36
IVACTHDI70473	10	8301	7300	8/13/2007	H72217074/043204	6543786008		C				21.06	21.06
IVACTHDI70473	10	8301	7300	8/13/2007	H72075428/	6597770756		C				14.00	14.00
IVACTHDI70473	10	8301	7300	8/13/2007	H72149911/SH30538FS	6299973811		C				45.86	45.86
IVACTHDI70473	10	8301	7300	8/13/2007	H72149911/BP6555	6299973811		C				43.77	43.77
IVACTHDI70473	10	8301	7300	8/13/2007	U72152149/23046151	6102611196		C				191.46	191.46
IVACTHDI70473	10	8301	7300	8/13/2007	H72060944/0333715	6078601130		C				366.30	366.30
IVACTHDI70473	10	8301	7300	8/13/2007	H72202123/11391137D	6041953625		C				26.98	26.98
IVACTHDI70473	10	8301	7300	8/13/2007	H72202123/19045426D	6041953625		C				25.40	25.40
IVACTHDI70473	10	8301	7300	8/13/2007	H72202123/191302608C	6041953625		C				51.18	51.18
IVACTHDI70473	10	8301	7300	8/13/2007	H72202123/06666A	6041953625		C				13.14	13.14
IVACTHDI70473	10	8301	7300	8/13/2007	H72228065/FBCA57	7716786223		C				201.30	201.30
IVACTHDI70473	10	8301	7300	8/13/2007	H72137805/1026957A	7716786203		C				31.24	31.24
IVACTHDI70473	10	8301	7300	8/13/2007	H72217381/AC329581000	7710786248		C				23.36	23.36
IVACTHDI70473	10	8301	7300	8/13/2007	H72153338/TI0540286	6344780854		C				185.00	185.00
IVACTHDI70473	10	8301	7300	8/13/2007	H72203265/02681271	7716786262		C				106.80	106.80
IVACTHDI70473	10	8301	7300	8/13/2007	H72154126/PRG2101	7707780918		C				162.82	162.82
IVACTHDI70473	10	8301	7300	8/13/2007	H72125345/NC9452830	7878782000		C				208.56	208.56
IVACTHDI70473	10	8301	7300	8/13/2007	H72141615/BW12614Q	6431782908		C				20.02	20.02
IVACTHDI70473	10	8301	7300	8/13/2007	H72199040/14827109	7878782000		C				25.51	25.51
IVACTHDI70473	10	8301	7300	8/13/2007	H72217153/12565163	7405783804		C				96.96	96.96
IVACTHDI70473	10	8301	7300	8/13/2007	H72199040/1798797B	7878782000		C				51.50	51.50
IVACTHDI70473	10	8301	7300	8/13/2007	H72227895/0877251	7742780856		C				98.18	98.18
IVACTHDI70473	10	8301	7300	8/13/2007	H72204235/PRA7640	7716786084		C				127.52	127.52
IVACTHDI70473	10	8301	7300	8/13/2007	H72190544/S51011MF	7878782000		C				393.58	393.58
IVACTHDI70473	10	8301	7300	8/13/2007	H72187679/19050548D	7749780945		C				28.58	28.58

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IVACTHDI70473	10	8301	7300	8/13/2007	H72165324/1495911A	7728786270		C				55.65	55.65
IVACTHDI70473	10	8301	7300	8/13/2007	H72198858/05408129	7943786236		C				138.06	138.06
IVACTHDI70473	10	8301	7300	8/13/2007	H72228313/0720080	7716786262		C				154.94	154.94
IVACTHDI70473	10	8301	7300	8/13/2007	H72215697/12544F	7742780856		C				15.89	15.89
IVACTHDI70473	10	8301	7300	8/13/2007	H72203265/02683197	7716786262		C				88.47	88.47
IVACTHDI70473	10	8301	7300	8/13/2007	H72008964/	7716786247		C				15.01	15.01
IVACTHDI70473	10	8301	7300	8/13/2007	H72013352/23666471	7943786236		C				259.50	259.50
IVACTHDI70473	10	8301	7300	8/13/2007	H72154126/1256599	7707780918		C				188.59	188.59
IVACTHDI70473	10	8301	7300	8/13/2007	H72228065/1200946	7716786223		C				61.72	61.72
IVACTHDI70473	10	8301	7300	8/13/2007	H72154126/057144	7707780918		C				157.48	157.48
IVACTHDI70473	10	8301	7300	8/13/2007	H72199134/029635A	7705780967		C				246.06	246.06
IVACTHDI70473	10	8301	7300	8/13/2007	H72203135/0540341	7528786093		C				111.30	111.30
IVACTHDI70473	10	8301	7300	8/13/2007	H72217153/026813	7405783804		C				17.76	17.76
IVACTHDI70473	10	8301	7300	8/13/2007	H72217153/1482113A	7405783804		C				26.25	26.25
IVACTHDI70473	10	8301	7300	8/13/2007	H71997013/1437510	7878782006		C				340.01	340.01
IVACTHDI70473	10	8301	7300	8/13/2007	H72217153/08732113	7405783804		C				39.79	39.79
IVACTHDI70473	10	8301	7300	8/13/2007	H72165324/S31798B	7728786270		C				22.60	22.60
IVACTHDI70474	10	8301	7300	8/13/2007	H72154271/159015F	8019780827		C				19.88	19.88
IVACTHDI70474	10	8301	7300	8/13/2007	H72154271/159015J	8019780827		C				19.88	19.88
IVACTHDI70474	10	8301	7300	8/13/2007	H72154271/03410537	8019780827		C				14.62	14.62
IVACTHDI70474	10	8301	7300	8/13/2007	H72190717/RB9421P1	8019780848		C				223.02	223.02
IVACTHDI70474	10	8301	7300	8/13/2007	H72154271/0344822	8019780827		C				11.01	11.01
IVACTHDI70474	10	8301	7300	8/13/2007	H72154271/159015H	8019780827		C				19.88	19.88
IVACTHDI70474	10	8301	7300	8/13/2007	H72154271/159015G	8019780827		C				19.88	19.88
IVACTHDI70474	10	8301	7300	8/13/2007	E72208645/R21144	8042786257		C				153.27	153.27
IVACTHDI70474	10	8301	7300	8/13/2007	H72154271/159015C	8019780827		C				19.88	19.88
IVACTHDI70474	10	8301	7300	8/13/2007	H72154271/136831C	8019780827		C				33.42	33.42
IVACTHDI70474	10	8301	7300	8/13/2007	H72154271/147931	8019780827		C				83.62	83.62
IVACTHDI70474	10	8301	7300	8/13/2007	H72154735/PI31462	8010770938		C				163.82	163.82
IVACTHDI70474	10	8301	7300	8/13/2007	H72154735/02717149	8010770938		C				13.30	13.30
IVACTHDI70474	10	8301	7300	8/13/2007	H72154735/0268396	8010770938		C				46.58	46.58
IVACTHDI70474	10	8301	7300	8/13/2007	H72228319/BP308500	7978780887		C				242.96	242.96
IVACTHDI70474	10	8301	7300	8/13/2007	H72187308/D16500	7943786236		C				6.34	6.34
IVACTHDI70474	10	8301	7300	8/13/2007	H72154271/159015E	8019780827		C				19.88	19.88
IVACTHDI70474	10	8301	7300	8/13/2007	H72202927/PRM1701	8022780416		C				84.58	84.58
IVACTHDI70474	10	8301	7300	8/13/2007	H72154735/PRM1804	8010770938		C				127.68	127.68
IVACTHDI70474	10	8301	7300	8/13/2007	H72154271/159015B	8019780827		C				19.88	19.88
IVACTHDI70474	10	8301	7300	8/13/2007	E72208645/B215084	8042786257		C				124.92	124.92
IVACTHDI70474	10	8301	7300	8/13/2007	H72187308/S5500	7943786236		C				5.16	5.16

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IVACTHDI70474	10	8301	7300	8/13/2007	H72185951/MT10090CV	7978780887		C				404.50	404.50
IVACTHDI70474	10	8301	7300	8/13/2007	H72228319/08732115	7978780887		C				78.41	78.41
IVACTHDI70474	10	8301	7300	8/13/2007	H72154735/191203050B	8010770938		C				10.55	10.55
IVACTHDI70474	10	8301	7300	8/13/2007	H72154271/136831D	8019780827		C				44.37	44.37
IVACTHDI70474	10	8301	7300	8/13/2007	H72154735/21403532	8010770938		C				31.46	31.46
IVACTHDI70474	10	8301	7300	8/13/2007	H72154735/PI37515	8010770938		C				113.67	113.67
IVACTHDI70474	10	8301	7300	8/13/2007	H72154735/PI34028	8010770938		C				102.02	102.02
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/PRV4281	7405783804		C				107.90	107.90
IVACTHDI70476	10	8301	7300	8/31/2007	H72289974/097615	7400789396		C				97.65	97.65
IVACTHDI70476	10	8301	7300	8/31/2007	H72289553/	7716786070		C				79.20	79.20
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/PRG7541	7405783804		C				92.00	92.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72280153/033375	7716786070		C				77.89	77.89
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/02717134	7405783804		C				76.00	76.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72264769/19050548C	6117843620		C				71.40	71.40
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/21377250	7405783804		C				575.00	575.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72276808/0270790	7400789791		C				17.66	17.66
IVACTHDI70476	10	8301	7300	8/31/2007	H72099652/07250054	6344780854		C				37.35	37.35
IVACTHDI70476	10	8301	7300	8/31/2007	H72141615/NC9879450	6431782908		C				253.75	253.75
IVACTHDI70476	10	8301	7300	8/31/2007	H72264200/1367610K	7547771646		C				71.69	71.69
IVACTHDI70476	10	8301	7300	8/31/2007	H72141615/NC9081474	6431782908		C				318.75	318.75
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/02707505	7405783804		C				150.00	150.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72289974/124551	7400789396		C				565.93	565.93
IVACTHDI70476	10	8301	7300	8/31/2007	H72263693/	6307789154		C				16.00	16.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72278459/19050548C	6219901554		C				142.80	142.80
IVACTHDI70476	10	8301	7300	8/31/2007	U72261081/22176305	6102611196		C				239.40	239.40
IVACTHDI70476	10	8301	7300	8/31/2007	H72264769/19050548A	6117843620		C				71.40	71.40
IVACTHDI70476	10	8301	7300	8/31/2007	H72265808/NC9320481	6117843620		C				137.50	137.50
IVACTHDI70476	10	8301	7300	8/31/2007	H72265808/1367440D	6117843620		C				167.92	167.92
IVACTHDI70476	10	8301	7300	8/31/2007	H72264769/19050548B	6117843620		C				71.40	71.40
IVACTHDI70476	10	8301	7300	8/31/2007	H71871832/	7707780668		C				27.00	27.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72289553/I88100	7716786070		C				19.01	19.01
IVACTHDI70476	10	8301	7300	8/31/2007	H72141615/NC9133795	6431782908		C				318.75	318.75
IVACTHDI70476	10	8301	7300	8/31/2007	H72088874/049815	6723782268		C				162.13	162.13
IVACTHDI70476	10	8301	7300	8/31/2007	H72217074/	6543786008		C				30.00	30.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/PRG8291	7405783804		C				79.00	79.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/0344820	7405783804		C				24.00	24.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/02707508	7405783804		C				145.00	145.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/19058801C	7405783804		C				120.00	120.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/08408214	7405783804		C				168.00	168.00

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IVACTHDI70476	10	8301	7300	8/31/2007	H72217381/MT21030CV	7710786248		C				31.50	31.50
IVACTHDI70476	10	8301	7300	8/31/2007	H72264769/22305654	6117843620		C				21.56	21.56
IVACTHDI70476	10	8301	7300	8/31/2007	H72265808/	6117843620		C				20.26	20.26
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/MT15100CV	7405783804		C				215.54	215.54
IVACTHDI70476	10	8301	7300	8/31/2007	H72217074/	6543786008		C				37.00	37.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/TI0540290	7405783804		C				185.00	185.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72057937/22170146	6720781872		C				40.88	40.88
IVACTHDI70476	10	8301	7300	8/31/2007	H72141615/	6431782908		C				51.00	51.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72263987/PI23227	7400780855		C				85.34	85.34
IVACTHDI70476	10	8301	7300	8/31/2007	H72057937/0859415B	6720781872		C				38.76	38.76
IVACTHDI70476	10	8301	7300	8/31/2007	H72281372/113945B	7400789396		C				89.10	89.10
IVACTHDI70476	10	8301	7300	8/31/2007	H72264769/BP3815	6117843620		C				109.84	109.84
IVACTHDI70476	10	8301	7300	8/31/2007	H71871832/	7707780668		C				5.00	5.00
IVACTHDI70476	10	8301	7300	8/31/2007	H71871832/NC9581482	7707780668		C				337.50	337.50
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/0554144	7405783804		C				70.00	70.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/09528178	7405783804		C				302.00	302.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72264769/06666A	6117843620		C				101.02	101.02
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/0344817	7405783804		C				38.00	38.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/TI0540287	7405783804		C				185.00	185.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/SH3004201	7405783804		C				7.49	7.49
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/SH3023601	7405783804		C				7.09	7.09
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/03692164	7405783804		C				203.00	203.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/0344820	7405783804		C				72.00	72.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72264769/1367820D	6117843620		C				69.35	69.35
IVACTHDI70476	10	8301	7300	8/31/2007	H72265808/09719C	6117843620		C				113.85	113.85
IVACTHDI70476	10	8301	7300	8/31/2007	H72263693/50811564	6307789154		C				35.00	35.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72278459/19050548B	6219901554		C				285.60	285.60
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/19058801B	7405783804		C				60.00	60.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72217074/NC9709009	6543786008		C				102.70	102.70
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/0877223	7405783804		C				430.25	430.25
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/055411	7405783804		C				92.00	92.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/1479314	7405783804		C				95.00	95.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72280794/PRG2101	7705780967		C				162.82	162.82
IVACTHDI70476	10	8301	7300	8/31/2007	H72263987/0644320	7400780855		C				128.34	128.34
IVACTHDI70476	10	8301	7300	8/31/2007	H72217074/NC9062857	6543786008		C				127.40	127.40
IVACTHDI70476	10	8301	7300	8/31/2007	H72251787/	6219901553		C				4.71	4.71
IVACTHDI70476	10	8301	7300	8/31/2007	H72265808/PI21059	6117843620		C				93.98	93.98
IVACTHDI70476	10	8301	7300	8/31/2007	H72265808/NC9132878	6117843620		C				137.50	137.50
IVACTHDI70476	10	8301	7300	8/31/2007	H72265808/02707181	6117843620		C				52.16	52.16

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IVACTHDI70476	10	8301	7300	8/31/2007	H72264769/0976172	6117843620		C				156.67	156.67
IVACTHDI70476	10	8301	7300	8/31/2007	H72141615/NC9958307	6431782908		C				318.75	318.75
IVACTHDI70476	10	8301	7300	8/31/2007	H71566144/EBLP100	6418781207		C				169.28	169.28
IVACTHDI70476	10	8301	7300	8/31/2007	H72264769/02681151	6117843620		C				86.60	86.60
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/TI0540289	7405783804		C				185.00	185.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/TI0540285	7405783804		C				185.00	185.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/02717134	7405783804		C				19.00	19.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/P8504A	7405783804		C				31.97	31.97
IVACTHDI70476	10	8301	7300	8/31/2007	H72289553/	7716786070		C				17.45	17.45
IVACTHDI70476	10	8301	7300	8/31/2007	H72289691/1496127	7716786070		C				22.86	22.86
IVACTHDI70476	10	8301	7300	8/31/2007	H72264769/BP1541	6117843620		C				193.46	193.46
IVACTHDI70476	10	8301	7300	8/31/2007	H72251787/NC9481313	6219901553		C				8.00	8.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72281372/113945C	7400789396		C				68.80	68.80
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/PRM7123	7405783804		C				279.00	279.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72263987/PI23235	7400780855		C				159.90	159.90
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/02681272	7405783804		C				220.00	220.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72278459/033374	6219901554		C				220.53	220.53
IVACTHDI70476	10	8301	7300	8/31/2007	H72278459/CB40037	6219901554		C				137.80	137.80
IVACTHDI70476	10	8301	7300	8/31/2007	H72265808/097203	6117843620		C				104.70	104.70
IVACTHDI70476	10	8301	7300	8/31/2007	H72265808/1367440C	6117843620		C				149.76	149.76
IVACTHDI70476	10	8301	7300	8/31/2007	H72265808/14955128	6117843620		C				193.06	193.06
IVACTHDI70476	10	8301	7300	8/31/2007	H72264769/1368065	6117843620		C				124.78	124.78
IVACTHDI70476	10	8301	7300	8/31/2007	H72264769/0877248	6117843620		C				164.88	164.88
IVACTHDI70476	10	8301	7300	8/31/2007	H72280153/0930052	7716786070		C				41.97	41.97
IVACTHDI70476	10	8301	7300	8/31/2007	H72217381/MT10040CV	7710786248		C				63.00	63.00
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/PRV3125	7405783804		C				432.57	432.57
IVACTHDI70476	10	8301	7300	8/31/2007	H72276808/0270792	7400789791		C				17.66	17.66
IVACTHDI70476	10	8301	7300	8/31/2007	H72229591/097203	7405783804		C				104.70	104.70
IVACTHDI70477	10	8301	7300	8/20/2007	H72063448/0867014A	8019780839		C				222.04	222.04
IVACTHDI70477	10	8301	7300	8/20/2007	H72154271/03410536	8019780827		C				11.01	11.01
IVACTHDI70477	10	8301	7300	8/20/2007	H72229667/S32325	7878782000		C				15.40	15.40
IVACTHDI70477	10	8301	7300	8/20/2007	H72227884/AC416785000	7728786270		C				19.06	19.06
IVACTHDI70477	10	8301	7300	8/20/2007	H72229873/125441	7741780694		C				238.65	238.65
IVACTHDI70477	10	8301	7300	8/20/2007	H72229873/S63244	7741780694		C				34.95	34.95
IVACTHDI70477	10	8301	7300	8/20/2007	H72278186/13688176	7716786247		C				51.93	51.93
IVACTHDI70477	10	8301	7300	8/20/2007	H72264551/1167824A	7749780945		C				29.41	29.41
IVACTHDI70477	10	8301	7300	8/20/2007	H72265948/125462	8019780827		C				222.31	222.31
IVACTHDI70477	10	8301	7300	8/20/2007	H72278017/BP3631	8019780852		C				58.16	58.16
IVACTHDI70477	10	8301	7300	8/20/2007	H72265948/1367610K	8019780827		C				71.69	71.69

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IVACTHDI70477	10	8301	7300	8/20/2007	H72265948/13675M	8019780827		C				103.02	103.02
IVACTHDI70477	10	8301	7300	8/20/2007	H72264551/19161590B	7749780945		C				87.54	87.54
IVACTHDI70477	10	8301	7300	8/20/2007	H72265072/23400101	7716786247		C				11.27	11.27
IVACTHDI70477	10	8301	7300	8/20/2007	H72278186/23400101	7716786247		C				11.27	11.27
IVACTHDI70477	10	8301	7300	8/20/2007	H72204235/NC9306922	7716786084		C				91.00	91.00
IVACTHDI70477	10	8301	7300	8/20/2007	H72289553/AC423415000	7716786070		C				56.44	56.44
IVACTHDI70477	10	8301	7300	8/20/2007	H72265072/13688176	7716786247		C				51.93	51.93
IVACTHDI70477	10	8301	7300	8/20/2007	H72204235/	7716786084		C				28.00	28.00
IVACTHDI70477	10	8301	7300	8/20/2007	H72202927/	8022780416		C				4.59	4.59
IVACTHDI70477	10	8301	7300	8/20/2007	H71997013/13675M	7878782006		C				103.02	103.02
IVACTHDI70477	10	8301	7300	8/20/2007	H72229623/1012631	8019780848		C				203.98	203.98
IVACTHDI70477	10	8301	7300	8/20/2007	H72125268/AC416785000	8018780845		C				38.14	38.14
IVACTHDI70477	10	8301	7300	8/20/2007	H72278202/1495810C	7716786262		C				49.05	49.05
IVACTHDI70477	10	8301	7300	8/20/2007	H72265948/1498310B	8019780827		C				37.92	37.92
IVACTHDI70477	10	8301	7300	8/20/2007	H72000222/	7742780770		C				15.44	15.44
IVACTHDI70477	10	8301	7300	8/20/2007	H72278241/087724J	8067780783		C				192.38	192.38
IVACTHDI70477	10	8301	7300	8/20/2007	H72292501/08940	8022780416		C				12.15	12.15
IVACTHDI70477	10	8301	7300	8/20/2007	H72203279/1324710Q	7716786223		C				1,866.33	1,866.33
IVACTHDI70477	10	8301	7300	8/20/2007	H72229621/PI20230	8019780839		C				60.82	60.82
IVACTHDI70477	10	8301	7300	8/20/2007	H72229667/02911929	7878782000		C				60.84	60.84
IVACTHDI70477	10	8301	7300	8/20/2007	H72264551/05408151	7749780945		C				48.16	48.16
IVACTHDI70477	10	8301	7300	8/20/2007	H72264551/19161590D	7749780945		C				81.84	81.84
IVACTHDI70477	10	8301	7300	8/20/2007	H72278186/1367827F	7716786247		C				88.09	88.09
IVACTHDI70477	10	8301	7300	8/20/2007	H72265072/1367827F	7716786247		C				88.09	88.09
IVACTHDI70477	10	8301	7300	8/20/2007	H72229667/02911931	7878782000		C				71.24	71.24
IVACTHDI70477	10	8301	7300	8/20/2007	H72111289/128156Q	7728786270		C				284.43	284.43
IVACTHDI70477	10	8301	7300	8/20/2007	H72277476/FP2300720	7732781633		C				226.53	226.53
IVACTHDI70477	10	8301	7300	8/20/2007	H72278241/AC615095000	8067780783		C				124.65	124.65
IVACTHDI70477	10	8301	7300	8/20/2007	H72153101/	8022780416		C				9.50	9.50
IVACTHDI70477	10	8301	7300	8/20/2007	H72202927/NC9885027	8022780416		C				32.50	32.50
IVACTHDI70477	10	8301	7300	8/20/2007	H72229667/18999788	7878782000		C				30.10	30.10
IVACTHDI70477	10	8301	7300	8/20/2007	H72141933/10500	7878782000		C				24.87	24.87
IVACTHDI70477	10	8301	7300	8/20/2007	H72229667/02911933	7878782000		C				52.49	52.49
IVACTHDI70477	10	8301	7300	8/20/2007	H72292775/15077955	8022780416		C				20.15	20.15
IVACTHDI70477	10	8301	7300	8/20/2007	H72264819/S3873	8019780889		C				191.39	191.39
IVACTHDI70477	10	8301	7300	8/20/2007	H72229873/S63246	7741780694		C				25.45	25.45
IVACTHDI70477	10	8301	7300	8/20/2007	H72153101/NC9240008	8022780416		C				30.38	30.38
IVACTHDI70477	10	8301	7300	8/20/2007	H72265948/DGA02025S0	8019780827		C				106.56	106.56
IVACTHDI70477	10	8301	7300	8/20/2007	H72265948/1367610J	8019780827		C				31.71	31.71

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IVACTHDI70477	10	8301	7300	8/20/2007	H72229623/08772E	8019780848		C				65.73	65.73
IVACTHDI70477	10	8301	7300	8/20/2007	H72228065/09528110	7943786285		C				276.78	276.78
IVACTHDI70477	10	8301	7300	8/20/2007	H72265948/136788A	8019780827		C				38.32	38.32
IVACTHDI70477	10	8301	7300	8/20/2007	H72229042/BP912100	8019780811		C				50.61	50.61
IVACTHDI70477	10	8301	7300	8/20/2007	H72229873/S63243	7741780694		C				35.30	35.30
IVACTHDI70477	10	8301	7300	8/20/2007	H72000222/NC9583837	7742780770		C				105.78	105.78
IVACTHDI70478	10	8301	7300	8/27/2007	H72342836/AC610951000	7400789396		C				90.91	90.91
IVACTHDI70478	10	8301	7300	8/27/2007	H72293651/A38S500	6724781293		C				89.31	89.31
IVACTHDI70478	10	8301	7300	8/27/2007	H72293651/1012630	6724781293		C				493.59	493.59
IVACTHDI70478	10	8301	7300	8/27/2007	H72293651/05402	6724781293		C				18.90	18.90
IVACTHDI70478	10	8301	7300	8/27/2007	H72293651/1367827E	6724781293		C				86.05	86.05
IVACTHDI70478	10	8301	7300	8/27/2007	H72293651/1367827F	6724781293		C				352.36	352.36
IVACTHDI70478	10	8301	7300	8/27/2007	H72293651/0553851	6724781293		C				141.99	141.99
IVACTHDI70478	10	8301	7300	8/27/2007	H72326179/AS277	6903782399		C				104.55	104.55
IVACTHDI70478	10	8301	7300	8/27/2007	H72281012/TAKRR001A	6903782399		C				156.31	156.31
IVACTHDI70478	10	8301	7300	8/27/2007	H72368723/0181419	7400780855		C				120.12	120.12
IVACTHDI70478	10	8301	7300	8/27/2007	H72293651/23022523	6724781293		C				92.42	92.42
IVACTHDI70478	10	8301	7300	8/27/2007	H72342836/AC423240010	7400789396		C				24.17	24.17
IVACTHDI70478	10	8301	7300	8/27/2007	H72356352/A4124	7400789396		C				9.93	9.93
IVACTHDI70478	10	8301	7300	8/27/2007	H72356562/0540083	7400789396		C				118.50	118.50
IVACTHDI70478	10	8301	7300	8/27/2007	H72356352/02540M	7400789396		C				25.01	25.01
IVACTHDI70478	10	8301	7300	8/27/2007	H72356562/05400103	7400789396		C				158.52	158.52
IVACTHDI70478	10	8301	7300	8/27/2007	H72356562/05400100	7400789396		C				158.52	158.52
IVACTHDI70478	10	8301	7300	8/27/2007	H72356562/05413109	7400789396		C				6,310.00	6,310.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72356562/0540081	7400789396		C				1,629.00	1,629.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72356562/0540087	7400789396		C				99.67	99.67
IVACTHDI70478	10	8301	7300	8/27/2007	H72045456/BW12614F	7400789477		C				19.32	19.32
IVACTHDI70478	10	8301	7300	8/27/2007	U72359030/136682	7400789477		C				164.88	164.88
IVACTHDI70478	10	8301	7300	8/27/2007	H72342836/O2126500	7400789396		C				30.37	30.37
IVACTHDI70478	10	8301	7300	8/27/2007	H72343082/08812	7728786270		C				45.38	45.38
IVACTHDI70478	10	8301	7300	8/27/2007	H72356352/13688177	7400789396		C				881.19	881.19
IVACTHDI70478	10	8301	7300	8/27/2007	H72368917/22071060	6720781872		C				968.01	968.01
IVACTHDI70478	10	8301	7300	8/27/2007	H72339439/03446	7716786245		C				23.50	23.50
IVACTHDI70478	10	8301	7300	8/27/2007	H72339439/099025	7716786245		C				79.77	79.77
IVACTHDI70478	10	8301	7300	8/27/2007	H72339439/0254019	7716786245		C				51.54	51.54
IVACTHDI70478	10	8301	7300	8/27/2007	H72227884/	7728786270		C				6.59	6.59
IVACTHDI70478	10	8301	7300	8/27/2007	H72343082/AC416785000	7728786270		C				19.06	19.06
IVACTHDI70478	10	8301	7300	8/27/2007	H72343082/08813E	7728786270		C				72.89	72.89
IVACTHDI70478	10	8301	7300	8/27/2007	H72343082/H324500	7728786270		C				27.30	27.30

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IVACTHDI70478	10	8301	7300	8/27/2007	H72343032/05408146	7728786271		C				16.12	16.12
IVACTHDI70478	10	8301	7300	8/27/2007	H72265808/NC9228569	6117843620		C				759.00	759.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72356347/4224	6543786178		C				92.75	92.75
IVACTHDI70478	10	8301	7300	8/27/2007	H72338332/BP228100	6720781872		C				142.49	142.49
IVACTHDI70478	10	8301	7300	8/27/2007	H72227884/NC9827128	7728786270		C				70.20	70.20
IVACTHDI70478	10	8301	7300	8/27/2007	H72356347/1367520	6543786178		C				69.08	69.08
IVACTHDI70478	10	8301	7300	8/27/2007	H72342094/MT10050CV	6117843620		C				50.00	50.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72338204/1167829E	6541780844		C				1,968.00	1,968.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72125668/1417011F	6344780854		C				19.57	19.57
IVACTHDI70478	10	8301	7300	8/27/2007	H72125668/1417011G	6344780854		C				23.25	23.25
IVACTHDI70478	10	8301	7300	8/27/2007	H72342094/TIA9474	6117843620		C				87.08	87.08
IVACTHDI70478	10	8301	7300	8/27/2007	H72354748/07200560	6299973811		C				631.71	631.71
IVACTHDI70478	10	8301	7300	8/27/2007	H72278459/NC9583318	6219901554		C				552.00	552.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72278459/	6219901554		C				26.00	26.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72368200/0877222	6299973811		C				442.96	442.96
IVACTHDI70478	10	8301	7300	8/27/2007	H72326613/PRG1881	7707780918		C				24.80	24.80
IVACTHDI70478	10	8301	7300	8/27/2007	H72326613/PI34077	7707780918		C				59.97	59.97
IVACTHDI70478	10	8301	7300	8/27/2007	H72326613/21375E	7707780918		C				130.56	130.56
IVACTHDI70478	10	8301	7300	8/27/2007	H72264200/	7547771646		C				15.00	15.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72343634/21402487	7707780918		C				75.21	75.21
IVACTHDI70478	10	8301	7300	8/27/2007	H72343634/21402486	7707780918		C				48.00	48.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72326613/21375D	7707780918		C				123.60	123.60
IVACTHDI70478	10	8301	7300	8/27/2007	H72326613/05408129	7707780918		C				64.60	64.60
IVACTHDI70478	10	8301	7300	8/27/2007	H72343634/1420664	7707780918		C				36.11	36.11
IVACTHDI70478	10	8301	7300	8/27/2007	H72326613/159015A	7707780918		C				19.88	19.88
IVACTHDI70478	10	8301	7300	8/27/2007	H72326613/212363	7707780918		C				141.00	141.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72252532/	7707780918		C				22.50	22.50
IVACTHDI70478	10	8301	7300	8/27/2007	H72252532/NC9488105	7707780918		C				65.00	65.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72252532/NC9830167	7707780918		C				110.50	110.50
IVACTHDI70478	10	8301	7300	8/27/2007	H72252532/NC9387391	7707780918		C				117.00	117.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72252532/NC9718724	7707780918		C				78.00	78.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72252532/NC9721034	7707780918		C				68.90	68.90
IVACTHDI70478	10	8301	7300	8/27/2007	H72356363/0552790	7716786203		C				82.12	82.12
IVACTHDI70478	10	8301	7300	8/27/2007	H72368394/1146267B	7707780918		C				135.85	135.85
IVACTHDI70478	10	8301	7300	8/27/2007	H72356363/1443222	7716786203		C				97.10	97.10
IVACTHDI70478	10	8301	7300	8/27/2007	H72341458/A4521	7716786244		C				30.68	30.68
IVACTHDI70478	10	8301	7300	8/27/2007	H72265808/	6117843620		C				24.95	24.95
IVACTHDI70478	10	8301	7300	8/27/2007	H72264200/	7547771646		C				17.00	17.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72330480/1495911B	7707780668		C				79.10	79.10

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IVACTHDI70478	10	8301	7300	8/27/2007	H72330480/0989812B	7707780668		C				7.76	7.76
IVACTHDI70478	10	8301	7300	8/27/2007	H72330480/0989812A	7707780668		C				2.25	2.25
IVACTHDI70478	10	8301	7300	8/27/2007	H72330480/0540359	7707780668		C				64.40	64.40
IVACTHDI70478	10	8301	7300	8/27/2007	H72277037/	7705780967		C				40.00	40.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72293764/MT15013CV	7705780490		C				94.50	94.50
IVACTHDI70478	10	8301	7300	8/27/2007	H72293764/02681163	7705780490		C				231.23	231.23
IVACTHDI70478	10	8301	7300	8/27/2007	H72293764/07200150	7705780490		C				1,182.80	1,182.80
IVACTHDI70478	10	8301	7300	8/27/2007	H72293764/087721B	7705780490		C				47.90	47.90
IVACTHDI70478	10	8301	7300	8/27/2007	H72330480/	7707780668		C				11.24	11.24
IVACTHDI70478	10	8301	7300	8/27/2007	H72264200/NC9330796	7547771646		C				233.75	233.75
IVACTHDI70478	10	8301	7300	8/27/2007	H72277037/NC9988426	7705780967		C				325.00	325.00
IVACTHDI70478	10	8301	7300	8/27/2007	H72338778/02912361	7528786093		C				92.84	92.84
IVACTHDI70478	10	8301	7300	8/27/2007	H72338778/148232F	7528786093		C				12.04	12.04
IVACTHDI70478	10	8301	7300	8/27/2007	H72338778/0991310	7528786093		C				303.30	303.30
IVACTHDI70478	10	8301	7300	8/27/2007	H72338778/02912363	7528786093		C				59.50	59.50
IVACTHDI70478	10	8301	7300	8/27/2007	H72367728/1251910	7402780823		C				17.32	17.32
IVACTHDI70478	10	8301	7300	8/27/2007	H72367728/141697C	7402780823		C				24.95	24.95
IVACTHDI70478	10	8301	7300	8/27/2007	H72367728/19161590C	7402780823		C				222.72	222.72
IVACTHDI70478	10	8301	7300	8/27/2007	H72367728/026715	7402780823		C				127.94	127.94
IVACTHDI70478	10	8301	7300	8/27/2007	H72354515/120097A	6041953625		C				144.50	144.50
IVACTHDI70478	10	8301	7300	8/27/2007	H72293764/1012637	7705780490		C				217.11	217.11
IVACTHDI70478	10	8301	7300	8/27/2007	H72264200/50813095	7547771646		C				212.75	212.75
IVACTHDI70478	10	8301	7300	8/27/2007	H72292601/PRA2360	7705780967		C				92.15	92.15
IVACTHDI70478	10	8301	7300	8/27/2007	H72326613/AC404635000	7707780918		C				63.09	63.09
IVACTHDI70478	10	8301	7300	8/27/2007	H72326613/1496126	7707780918		C				156.88	156.88
IVACTHDI70478	10	8301	7300	8/27/2007	H72326613/A4511	7707780918		C				57.03	57.03
IVACTHDI70478	10	8301	7300	8/27/2007	H72330480/NC9583838	7707780668		C				186.20	186.20
IVACTHDI70479	10	8301	7300	8/27/2007	H72343032/1368065	7728786271		C				62.39	62.39
IVACTHDI70479	10	8301	7300	8/27/2007	H72343094/AC329581000	8067780783		C				23.36	23.36
IVACTHDI70479	10	8301	7300	8/27/2007	H72341371/1495949A	8064776230		C				102.49	102.49
IVACTHDI70479	10	8301	7300	8/27/2007	H72341371/133831B	8064776230		C				12.05	12.05
IVACTHDI70479	10	8301	7300	8/27/2007	H72341371/15905	8064776230		C				12.09	12.09
IVACTHDI70479	10	8301	7300	8/27/2007	H72341371/130703	8064776230		C				105.66	105.66
IVACTHDI70479	10	8301	7300	8/27/2007	H72341371/1367610F	8064776230		C				88.62	88.62
IVACTHDI70479	10	8301	7300	8/27/2007	H72343032/033377E	7728786271		C				26.84	26.84
IVACTHDI70479	10	8301	7300	8/27/2007	E72208645/	8042786257		C				25.00	25.00
IVACTHDI70479	10	8301	7300	8/27/2007	H72341371/1367610B	8064776230		C				103.74	103.74
IVACTHDI70479	10	8301	7300	8/27/2007	E72208645/NC9329390	8042786257		C				287.50	287.50
IVACTHDI70479	10	8301	7300	8/27/2007	H72338381/0976138	8019780852		C				191.60	191.60

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IVACTHDI70479	10	8301	7300	8/27/2007	H72338381/0976152	8019780852		C				118.86	118.86
IVACTHDI70479	10	8301	7300	8/27/2007	H72356241/1004115D	7728786271		C				60.96	60.96
IVACTHDI70479	10	8301	7300	8/27/2007	H72356241/1367811E	7728786271		C				37.94	37.94
IVACTHDI70479	10	8301	7300	8/27/2007	H72341371/1367610C	8064776230		C				81.12	81.12
IVACTHDI70479	10	8301	7300	8/27/2007	H72356241/085726D	7728786271		C				14.82	14.82
IVACTHDI70479	10	8301	7300	8/27/2007	H72356678/0905046	7749780945		C				68.54	68.54
IVACTHDI70479	10	8301	7300	8/27/2007	H72338381/SCGP00525	8019780852		C				222.64	222.64
IVACTHDI70479	10	8301	7300	8/27/2007	H72342847/AC140750050	7742780770		C				66.41	66.41
IVACTHDI70479	10	8301	7300	8/27/2007	H72356241/1004115C	7728786271		C				248.22	248.22
IVACTHDI70479	10	8301	7300	8/27/2007	H72356241/1498315B	7728786271		C				5.45	5.45
IVACTHDI70479	10	8301	7300	8/27/2007	H72356241/149855B	7728786271		C				5.69	5.69
IVACTHDI70479	10	8301	7300	8/27/2007	H72356241/1012610	7728786271		C				113.76	113.76
IVACTHDI70479	10	8301	7300	8/27/2007	H72356241/1367811D	7728786271		C				35.25	35.25
IVACTHDI70479	10	8301	7300	8/27/2007	H72356241/085726F	7728786271		C				27.81	27.81
IVACTHDI70479	10	8301	7300	8/27/2007	H72356241/085726G	7728786271		C				57.00	57.00
IVACTHDI70479	10	8301	7300	8/27/2007	H72356241/0974102	7728786271		C				77.91	77.91
IVACTHDI70479	10	8301	7300	8/27/2007	H72356241/0974104	7728786271		C				54.00	54.00
IVACTHDI70479	10	8301	7300	8/27/2007	H72356241/1367811	7728786271		C				83.55	83.55
IVACTHDI70479	10	8301	7300	8/27/2007	H72356241/02963A	7728786271		C				102.34	102.34
IVACTHDI70479	10	8301	7300	8/27/2007	H72356241/1012611	7728786271		C				208.41	208.41
IVACTHDI70479	10	8301	7300	8/27/2007	H72326509/0875713	7749780945		C				83.11	83.11
IVACTHDI70479	10	8301	7300	8/27/2007	H72324806/PRA1360	8019780811		C				129.87	129.87
IVACTHDI70479	10	8301	7300	8/27/2007	H72339400/NC9583837	8019780721		C				105.78	105.78
IVACTHDI70479	10	8301	7300	8/27/2007	H72339400/	8019780721		C				18.70	18.70
IVACTHDI70479	10	8301	7300	8/27/2007	H72339612/PRA1360	8019780721		C				129.87	129.87
IVACTHDI70479	10	8301	7300	8/27/2007	H72228065/13247150	7943786285		C				141.28	141.28
IVACTHDI70479	10	8301	7300	8/27/2007	H72264152/09923340	7886788615		C				262.50	262.50
IVACTHDI70479	10	8301	7300	8/27/2007	H71660332/022171A	7878782006		C				337.41	337.41
IVACTHDI70479	10	8301	7300	8/27/2007	H72339793/0333720	8019780827		C				104.17	104.17
IVACTHDI70479	10	8301	7300	8/27/2007	H72356678/09034145	7749780945		C				67.05	67.05
IVACTHDI70479	10	8301	7300	8/27/2007	H72326509/191302608D	7749780945		C				23.25	23.25
IVACTHDI70479	10	8301	7300	8/27/2007	H72326509/1367610R	7749780945		C				101.42	101.42
IVACTHDI70479	10	8301	7300	8/27/2007	H72326509/05408135	7749780945		C				25.45	25.45
IVACTHDI70479	10	8301	7300	8/27/2007	H72326509/05408131	7749780945		C				16.15	16.15
IVACTHDI70479	10	8301	7300	8/27/2007	H72326509/191302608C	7749780945		C				34.12	34.12
IVACTHDI70479	10	8301	7300	8/27/2007	H72342847/AC611845000	7742780770		C				211.86	211.86
IVACTHDI70479	10	8301	7300	8/27/2007	H72343679/1256599	8019780827		C				188.59	188.59
IVACTHDI70479	10	8301	7300	8/27/2007	H72343243/PI34080	8019780839		C				179.00	179.00
IVACTHDI70479	10	8301	7300	8/27/2007	H72343243/BP1426500	8019780839		C				28.11	28.11

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IVACTHDI70479	10	8301	7300	8/27/2007	H72343679/21402491	8019780827		C				44.47	44.47
IVACTHDI70479	10	8301	7300	8/27/2007	H72343679/21402492	8019780827		C				36.30	36.30
IVACTHDI70479	10	8301	7300	8/27/2007	H72343679/SCGPS05RE	8019780827		C				75.12	75.12
IVACTHDI70479	10	8301	7300	8/27/2007	H72343679/SCGPS01RE	8019780827		C				53.40	53.40
IVACTHDI70479	10	8301	7300	8/27/2007	H72354389/PRA7112	8019780811		C				34.95	34.95
IVACTHDI70479	10	8301	7300	8/27/2007	H72343679/0435827	8019780827		C				33.48	33.48
IVACTHDI70479	10	8301	7300	8/27/2007	H72354389/PRA7122	8019780811		C				34.95	34.95
IVACTHDI70479	10	8301	7300	8/27/2007	H72339793/PI34080	8019780827		C				179.00	179.00
IVACTHDI70479	10	8301	7300	8/27/2007	H72265948/NC9898775	8019780827		C				32.33	32.33
IVACTHDI70479	10	8301	7300	8/27/2007	H72265948/	8019780827		C				7.15	7.15
IVACTHDI70479	10	8301	7300	8/27/2007	H72339793/13664G	8019780827		C				172.20	172.20
IVACTHDI70479	10	8301	7300	8/27/2007	H72339793/057166D	8019780827		C				14.50	14.50
IVACTHDI70479	10	8301	7300	8/27/2007	H72293711/12589173	8019780852		C				951.88	951.88
IVACTHDI70479	10	8301	7300	8/27/2007	H72343679/0435533	8019780827		C				13.31	13.31
IVACTHDI70479	10	8301	7300	8/27/2007	H72343032/1367811E	7728786271		C				37.94	37.94
IVACTHDI70480	10	8301	7300	9/7/2007	H72417339/09720500	7705780490		C				23.54	23.54
IVACTHDI70480	10	8301	7300	9/7/2007	H72392071/212772A	7405783804		C				18.19	18.19
IVACTHDI70480	10	8301	7300	9/7/2007	H72404020/14375147	6720781872		C				28.66	28.66
IVACTHDI70480	10	8301	7300	9/7/2007	D72409916/1367811	7705780490		C				83.55	83.55
IVACTHDI70480	10	8301	7300	9/7/2007	H72417339/AC170250250	7705780490		C				49.31	49.31
IVACTHDI70480	10	8301	7300	9/7/2007	H72422164/103467C	7400789396		C				145.88	145.88
IVACTHDI70480	10	8301	7300	9/7/2007	H72369277/15901R	6636789853		C				79.07	79.07
IVACTHDI70480	10	8301	7300	9/7/2007	H72356249/02707507	6299973811		C				307.60	307.60
IVACTHDI70480	10	8301	7300	9/7/2007	H72368723/BP36001	7400780855		C				66.48	66.48
IVACTHDI70480	10	8301	7300	9/7/2007	H72390635/0877220	7400789641		C				359.10	359.10
IVACTHDI70480	10	8301	7300	9/7/2007	H72390250/0900332	7705780490		C				164.76	164.76
IVACTHDI70480	10	8301	7300	9/7/2007	H72293568/	7400789396		C				3.17	3.17
IVACTHDI70480	10	8301	7300	9/7/2007	H72123912/PI17919	6903782399		C				36.30	36.30
IVACTHDI70480	10	8301	7300	9/7/2007	A72424010/22071060	6720781872		C				968.01	968.01
IVACTHDI70480	10	8301	7300	9/7/2007	H72390764/191305624	6216914811		C				205.89	205.89
IVACTHDI70480	10	8301	7300	9/7/2007	H72356249/C298500	6299973811		C				10.24	10.24
IVACTHDI70480	10	8301	7300	9/7/2007	H72356249/02717133	6299973811		C				63.12	63.12
IVACTHDI70480	10	8301	7300	9/7/2007	H72390764/1368118C	6216914811		C				32.74	32.74
IVACTHDI70480	10	8301	7300	9/7/2007	H72404069/0339115	6299973811		C				25.34	25.34
IVACTHDI70480	10	8301	7300	9/7/2007	H72420752/1367820A	6903782399		C				31.46	31.46
IVACTHDI70480	10	8301	7300	9/7/2007	H72293568/NC9491225	7400789396		C				338.24	338.24
IVACTHDI70480	10	8301	7300	9/7/2007	H72293568/	7400789396		C				3.02	3.02
IVACTHDI70480	10	8301	7300	9/7/2007	H72404900/23022523	7400789396		C				92.42	92.42
IVACTHDI70480	10	8301	7300	9/7/2007	H72293568/NC9835003	7400789396		C				320.00	320.00

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IVACTHDI70480	10	8301	7300	9/7/2007	H72421414/O39801	6649781259		C				91.71	91.71
IVACTHDI70480	10	8301	7300	9/7/2007	H72370112/19050550C	7705780490		C				75.25	75.25
IVACTHDI70480	10	8301	7300	9/7/2007	H72356907/NC9507318	6299973811		C				81.90	81.90
IVACTHDI70480	10	8301	7300	9/7/2007	H72404900/AC196770010	7400789396		C				47.17	47.17
IVACTHDI70480	10	8301	7300	9/7/2007	H72356249/NC9159499	6299973811		C				390.00	390.00
IVACTHDI70480	10	8301	7300	9/7/2007	H72433303/1496129	6299973811		C				66.58	66.58
IVACTHDI70480	10	8301	7300	9/7/2007	H72405206/02707359	6307789154		C				81.51	81.51
IVACTHDI70480	10	8301	7300	9/7/2007	H72417339/19170010C	7705780490		C				43.15	43.15
IVACTHDI70480	10	8301	7300	9/7/2007	H72417339/TAK2220A	7705780490		C				82.16	82.16
IVACTHDI70480	10	8301	7300	9/7/2007	H72390250/07300150	7705780490		C				171.59	171.59
IVACTHDI70480	10	8301	7300	9/7/2007	H72421414/S347250	6649781259		C				23.83	23.83
IVACTHDI70480	10	8301	7300	9/7/2007	H72356249/02707500	6299973811		C				134.60	134.60
IVACTHDI70480	10	8301	7300	9/7/2007	H72390250/15453260	7705780490		C				959.18	959.18
IVACTHDI70480	10	8301	7300	9/7/2007	H72390764/15197700G	6216914811		C				367.66	367.66
IVACTHDI70480	10	8301	7300	9/7/2007	D72409916/1367811E	7705780490		C				189.70	189.70
IVACTHDI70480	10	8301	7300	9/7/2007	H72370112/0974036G	7705780490		C				212.38	212.38
IVACTHDI70480	10	8301	7300	9/7/2007	H72419134/A16P4	6219901554		C				42.24	42.24
IVACTHDI70480	10	8301	7300	9/7/2007	H72356352/NC9432801	7400789396		C				175.00	175.00
IVACTHDI70480	10	8301	7300	9/7/2007	D72401428/19161590C	7402780823		C				137.00	137.00
IVACTHDI70480	10	8301	7300	9/7/2007	H72356249/	6299973811		C				41.28	41.28
IVACTHDI70480	10	8301	7300	9/7/2007	H72264200/1367825E	7547771646		C				92.55	92.55
IVACTHDI70480	10	8301	7300	9/7/2007	H72356907/NC9540736	6299973811		C				93.60	93.60
IVACTHDI70480	10	8301	7300	9/7/2007	H72390250/	7705780490		C				10.46	10.46
IVACTHDI70480	10	8301	7300	9/7/2007	H72390250/NC9583838	7705780490		C				97.15	97.15
IVACTHDI70480	10	8301	7300	9/7/2007	H72417339/50811920	7705780490		C				68.90	68.90
IVACTHDI70480	10	8301	7300	9/7/2007	H72420448/055399	7705780490		C				183.38	183.38
IVACTHDI70480	10	8301	7300	9/7/2007	H72421544/SP15500	6723782268		C				24.54	24.54
IVACTHDI70480	10	8301	7300	9/7/2007	H72392071/02707304	7405783804		C				19.65	19.65
IVACTHDI70480	10	8301	7300	9/7/2007	H72422164/08757100B	7400789396		C				105.08	105.08
IVACTHDI70480	10	8301	7300	9/7/2007	H72367728/14135K	7402780823		C				26.78	26.78
IVACTHDI70480	10	8301	7300	9/7/2007	H72390635/SCGPS02RE	7400789641		C				64.26	64.26
IVACTHDI70480	10	8301	7300	9/7/2007	H72392050/11903	6299973811		C				219.50	219.50
IVACTHDI70480	10	8301	7300	9/7/2007	H72420448/055395	7705780490		C				200.04	200.04
IVACTHDI70480	10	8301	7300	9/7/2007	H72417339/BP1426500	7705780490		C				28.11	28.11
IVACTHDI70480	10	8301	7300	9/7/2007	D72409916/07200150	7705780490		C				147.85	147.85
IVACTHDI70480	10	8301	7300	9/7/2007	D72409916/136784A	7705780490		C				89.92	89.92
IVACTHDI70480	10	8301	7300	9/7/2007	H72356352/	7400789396		C				10.00	10.00
IVACTHDI70480	10	8301	7300	9/7/2007	H72391163/G31500	6901789336		C				6.96	6.96
IVACTHDI70480	10	8301	7300	9/7/2007	H72356249/E0030124260	6299973811		C				105.89	105.89

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IVACTHDI70480	10	8301	7300	9/7/2007	H72370112/19050550B	7705780490		C				75.25	75.25
IVACTHDI70480	10	8301	7300	9/7/2007	H72356907/	6299973811		C				37.96	37.96
IVACTHDI70480	10	8301	7300	9/7/2007	H72404020/	6720781872		C				46.40	46.40
IVACTHDI70480	10	8301	7300	9/7/2007	H72369277/15912	6636789853		C				23.27	23.27
IVACTHDI70480	10	8301	7300	9/7/2007	H72433303/191203050A	6299973811		C				31.65	31.65
IVACTHDI70480	10	8301	7300	9/7/2007	H72356249/NC9282480	6299973811		C				38.00	38.00
IVACTHDI70480	10	8301	7300	9/7/2007	H72356249/	6299973811		C				19.95	19.95
IVACTHDI70480	10	8301	7300	9/7/2007	H72356249/NC9185980	6299973811		C				37.70	37.70
IVACTHDI70480	10	8301	7300	9/7/2007	H72356249/NC9363902	6299973811		C				256.25	256.25
IVACTHDI70480	10	8301	7300	9/7/2007	H72338778/NC9006563	7528786093		C				72.00	72.00
IVACTHDI70480	10	8301	7300	9/7/2007	H72417339/PRA3600	7705780490		C				106.89	106.89
IVACTHDI70480	10	8301	7300	9/7/2007	H72418780/PRW4121	7400780855		C				80.92	80.92
IVACTHDI70480	10	8301	7300	9/7/2007	H72264200/1367825C	7547771646		C				49.03	49.03
IVACTHDI70480	10	8301	7300	9/7/2007	H72390250/50853412	7705780490		C				315.00	315.00
IVACTHDI70480	10	8301	7300	9/7/2007	H72417339/	7705780490		C				16.00	16.00
IVACTHDI70480	10	8301	7300	9/7/2007	H72356249/E0030124600	6299973811		C				53.40	53.40
IVACTHDI70480	10	8301	7300	9/7/2007	H72419134/SF10020	6219901554		C				47.28	47.28
IVACTHDI70480	10	8301	7300	9/7/2007	D72409916/1367811D	7705780490		C				105.75	105.75
IVACTHDI70480	10	8301	7300	9/7/2007	H72422164/14958D	7400789396		C				34.86	34.86
IVACTHDI70480	10	8301	7300	9/7/2007	H72356186/NC9931439	7400780855		C				58.80	58.80
IVACTHDI70480	10	8301	7300	9/7/2007	H72338778/	7528786093		C				13.93	13.93
IVACTHDI70480	10	8301	7300	9/7/2007	H72392071/BP3581	7405783804		C				18.59	18.59
IVACTHDI70480	10	8301	7300	9/7/2007	H72391163/BP2301	6901789336		C				22.96	22.96
IVACTHDI70480	10	8301	7300	9/7/2007	H72392071/03446	7405783804		C				2.35	2.35
IVACTHDI70480	10	8301	7300	9/7/2007	H72356186/	7400780855		C				5.35	5.35
IVACTHDI70480	10	8301	7300	9/7/2007	H72421414/AC214970250	6649781259		C				50.84	50.84
IVACTHDI70480	10	8301	7300	9/7/2007	D72409916/1367811	7705780490		C				83.55	83.55
IVACTHDI70480	10	8301	7300	9/7/2007	D72409916/1367811	7705780490		C				83.55	83.55
IVACTHDI70480	10	8301	7300	9/7/2007	H72390250/PI34076	7705780490		C				433.13	433.13
IVACTHDI70480	10	8301	7300	9/7/2007	H72370112/14493120SQ	7705780490		C				109.27	109.27
IVACTHDI70480	10	8301	7300	9/7/2007	H72392527/1367811E	6299973811		C				37.94	37.94
IVACTHDI70480	10	8301	7300	9/7/2007	H72202123/19804283	6041953625		C				14.11	14.11
IVACTHDI70480	10	8301	7300	9/7/2007	H72392527/PRM1801	6299973811		C				32.75	32.75
IVACTHDI70480	10	8301	7300	9/7/2007	H72392527/087721B	6299973811		C				47.90	47.90
IVACTHDI70480	10	8301	7300	9/7/2007	H72419134/SF1004	6219901554		C				18.53	18.53
IVACTHDI70480	10	8301	7300	9/7/2007	H72125923/1118915B	6344780854		C				28.06	28.06
IVACTHDI70481	10	8301	7300	9/7/2007	H72356241/S40291	7728786271		C				20.95	20.95
IVACTHDI70481	10	8301	7300	9/7/2007	H72356241/S40292	7728786271		C				26.73	26.73
IVACTHDI70481	10	8301	7300	9/7/2007	H72433005/1255013	7728786271		C				373.30	373.30

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IVACTHDI70481	10	8301	7300	9/7/2007	H72403539/SA8184	7742780705		C				24.04	24.04
IVACTHDI70481	10	8301	7300	9/7/2007	H72228319/086809E	7978780887		C				180.23	180.23
IVACTHDI70481	10	8301	7300	9/7/2007	H72343804/SH3026501	8019780848		C				82.68	82.68
IVACTHDI70481	10	8301	7300	9/7/2007	H72391923/S70210A	7744780693		C				16.40	16.40
IVACTHDI70481	10	8301	7300	9/7/2007	H72369692/AC199840010	8019780848		C				81.09	81.09
IVACTHDI70481	10	8301	7300	9/7/2007	H72342379/AP308PMI	8019780848		C				148.56	148.56
IVACTHDI70481	10	8301	7300	9/7/2007	H72419189/1110049H	8019780848		C				160.18	160.18
IVACTHDI70481	10	8301	7300	9/7/2007	H72429985/AC412655000	8019780852		C				20.59	20.59
IVACTHDI70481	10	8301	7300	9/7/2007	H72356678/0903418	7749780945		C				65.56	65.56
IVACTHDI70481	10	8301	7300	9/7/2007	H72391951/PRZ3100	8022780416		C				182.79	182.79
IVACTHDI70481	10	8301	7300	9/7/2007	H72417733/19170010C	7744780693		C				43.15	43.15
IVACTHDI70481	10	8301	7300	9/7/2007	H72418850/0666249	7707780918		C				9.67	9.67
IVACTHDI70481	10	8301	7300	9/7/2007	H72391951/BP160100	8022780416		C				86.69	86.69
IVACTHDI70481	10	8301	7300	9/7/2007	H72420128/13683D	8064776230		C				14.62	14.62
IVACTHDI70481	10	8301	7300	9/7/2007	H72420128/13683C	8064776230		C				21.44	21.44
IVACTHDI70481	10	8301	7300	9/7/2007	H72420128/13683B	8064776230		C				10.28	10.28
IVACTHDI70481	10	8301	7300	9/7/2007	H72368394/NC9265559	7707780918		C				78.00	78.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72419022/0875712	7742780770		C				200.04	200.04
IVACTHDI70481	10	8301	7300	9/7/2007	H72356678/0903416	7749780945		C				86.00	86.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72391951/19050548A	8022780416		C				57.12	57.12
IVACTHDI70481	10	8301	7300	9/7/2007	H72419115/08772E	7716786262		C				65.73	65.73
IVACTHDI70481	10	8301	7300	9/7/2007	H72418867/148299	7728786270		C				42.40	42.40
IVACTHDI70481	10	8301	7300	9/7/2007	H72403726/SV3001403	7710786213		C				585.00	585.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72280153/0930053	7716786070		C				41.97	41.97
IVACTHDI70481	10	8301	7300	9/7/2007	H72341641/BW12125F	7716786070		C				7.86	7.86
IVACTHDI70481	10	8301	7300	9/7/2007	H72368394/BW17603E	7707780918		C				22.98	22.98
IVACTHDI70481	10	8301	7300	9/7/2007	H72420448/0877248	7705780490		C				164.88	164.88
IVACTHDI70481	10	8301	7300	9/7/2007	H72342379/	8019780848		C				25.99	25.99
IVACTHDI70481	10	8301	7300	9/7/2007	H72391174/PI20291	8019780827		C				94.87	94.87
IVACTHDI70481	10	8301	7300	9/7/2007	H72391951/42409	8022780416		C				70.00	70.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72356241/S40293	7728786271		C				45.84	45.84
IVACTHDI70481	10	8301	7300	9/7/2007	H72433005/14826B	7728786271		C				38.43	38.43
IVACTHDI70481	10	8301	7300	9/7/2007	H72390250/NC9343514	7705780490		C				46.80	46.80
IVACTHDI70481	10	8301	7300	9/7/2007	H72356678/5056849	7749780945		C				300.00	300.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72356678/50809173	7749780945		C				370.80	370.80
IVACTHDI70481	10	8301	7300	9/7/2007	H72417733/12007	7744780693		C				8.76	8.76
IVACTHDI70481	10	8301	7300	9/7/2007	H72355439/	7978780887		C				19.00	19.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72434108/19058801B	7742780770		C				183.04	183.04
IVACTHDI70481	10	8301	7300	9/7/2007	H72418867/03446	7728786270		C				47.00	47.00

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IVACTHDI70481	10	8301	7300	9/7/2007	H72343082/NC9279940	7728786270		C				45.50	45.50
IVACTHDI70481	10	8301	7300	9/7/2007	H71983025/	7716786247		C				13.74	13.74
IVACTHDI70481	10	8301	7300	9/7/2007	H72356363/PI23235	7716786203		C				159.90	159.90
IVACTHDI70481	10	8301	7300	9/7/2007	H72403726/BP166100	7710786213		C				23.00	23.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72356241/	7728786271		C				22.50	22.50
IVACTHDI70481	10	8301	7300	9/7/2007	H72420448/H324500	7705780490		C				4.55	4.55
IVACTHDI70481	10	8301	7300	9/7/2007	H72343082/SH30028LS	7728786271		C				380.58	380.58
IVACTHDI70481	10	8301	7300	9/7/2007	H72420001/A509SK212	8064776230		C				137.30	137.30
IVACTHDI70481	10	8301	7300	9/7/2007	H72356678/NC9565141	7749780945		C				27.00	27.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72417339/ICN19350425	7705780490		C				41.69	41.69
IVACTHDI70481	10	8301	7300	9/7/2007	H71766270/	8019780851		C				17.56	17.56
IVACTHDI70481	10	8301	7300	9/7/2007	H72392522/AC140591000	8019780848		C				67.66	67.66
IVACTHDI70481	10	8301	7300	9/7/2007	H72418867/1255013	7728786270		C				117.81	117.81
IVACTHDI70481	10	8301	7300	9/7/2007	H72369692/P1463	8019780848		C				72.16	72.16
IVACTHDI70481	10	8301	7300	9/7/2007	H72422150/23244257	8018780845		C				129.88	129.88
IVACTHDI70481	10	8301	7300	9/7/2007	H72228319/086809E	7978780887		C				180.23	180.23
IVACTHDI70481	10	8301	7300	9/7/2007	H72368322/SH3025602	7728786271		C				88.24	88.24
IVACTHDI70481	10	8301	7300	9/7/2007	H72368185/18999942C	7728786271		C				38.80	38.80
IVACTHDI70481	10	8301	7300	9/7/2007	H72417733/AC190380050	7744780693		C				12.44	12.44
IVACTHDI70481	10	8301	7300	9/7/2007	H72343032/SH3001302	7728786271		C				26.48	26.48
IVACTHDI70481	10	8301	7300	9/7/2007	H72356926/PI25204	7716786246		C				365.16	365.16
IVACTHDI70481	10	8301	7300	9/7/2007	H71983025/0556211N	7716786247		C				19.84	19.84
IVACTHDI70481	10	8301	7300	9/7/2007	H72368394/	7707780918		C				40.00	40.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72403726/08732113	7710786213		C				39.79	39.79
IVACTHDI70481	10	8301	7300	9/7/2007	H72403726/0267110	7710786213		C				101.49	101.49
IVACTHDI70481	10	8301	7300	9/7/2007	H72403726/MT10013CV	7710786213		C				31.50	31.50
IVACTHDI70481	10	8301	7300	9/7/2007	H72368394/NC9286556	7707780918		C				65.00	65.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72341467/NC9416857	7716786244		C				265.00	265.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72343082/NC9383517	7728786270		C				25.98	25.98
IVACTHDI70481	10	8301	7300	9/7/2007	H72343082/	7728786270		C				23.00	23.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72356678/	7749780945		C				60.00	60.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72422150/	8018780845		C				147.10	147.10
IVACTHDI70481	10	8301	7300	9/7/2007	H72417733/S49119	7744780693		C				27.64	27.64
IVACTHDI70481	10	8301	7300	9/7/2007	H72403726/0989812A	7710786213		C				4.50	4.50
IVACTHDI70481	10	8301	7300	9/7/2007	H72391174/BP41325	8019780827		C				103.99	103.99
IVACTHDI70481	10	8301	7300	9/7/2007	H72391951/0875713	8022780416		C				83.11	83.11
IVACTHDI70481	10	8301	7300	9/7/2007	H71766270/NC9029266	8019780851		C				238.98	238.98
IVACTHDI70481	10	8301	7300	9/7/2007	H72404871/0974039A	8013780052		C				63.75	63.75
IVACTHDI70481	10	8301	7300	9/7/2007	H72391951/12565100	8022780416		C				85.37	85.37

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IVACTHDI70481	10	8301	7300	9/7/2007	H72421382/12589173	8019780852		C				951.88	951.88
IVACTHDI70481	10	8301	7300	9/7/2007	H72391951/1167824A	8022780416		C				29.41	29.41
IVACTHDI70481	10	8301	7300	9/7/2007	H72391923/S337621	7744780693		C				5.99	5.99
IVACTHDI70481	10	8301	7300	9/7/2007	H72391951/PRM3005	8022780416		C				111.94	111.94
IVACTHDI70481	10	8301	7300	9/7/2007	H72417826/02717142	7707780668		C				52.60	52.60
IVACTHDI70481	10	8301	7300	9/7/2007	H72355439/50810486	7978780887		C				1,180.00	1,180.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72391923/ICN19383280	7744780693		C				11.12	11.12
IVACTHDI70481	10	8301	7300	9/7/2007	H72187679/UFC810008	7749780945		C				36.00	36.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72356241/NC9233856	7728786271		C				262.50	262.50
IVACTHDI70481	10	8301	7300	9/7/2007	H72343082/	7728786271		C				10.70	10.70
IVACTHDI70481	10	8301	7300	9/7/2007	H72343082/NC9101110	7728786271		C				110.50	110.50
IVACTHDI70481	10	8301	7300	9/7/2007	H72420448/MT10013CV	7705780490		C				63.00	63.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72420448/MT10040CV	7705780490		C				63.00	63.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72341467/	7716786244		C				19.95	19.95
IVACTHDI70481	10	8301	7300	9/7/2007	H72343082/285032	7728786270		C				27.00	27.00
IVACTHDI70481	10	8301	7300	9/7/2007	H72343082/	7728786270		C				10.52	10.52
IVACTHDI70481	10	8301	7300	9/7/2007	H72390250/	7705780490		C				5.02	5.02
IVACTHDI70481	10	8301	7300	9/7/2007	H72391951/19050548B	8022780416		C				57.12	57.12
IVACTHDI70482	10	8301	7300	9/7/2007	H72392475/0572836	8067780783		C				219.25	219.25
IVACTHDI70482	10	8301	7300	9/7/2007	H72392475/4205	8067780783		C				185.50	185.50
IVACTHDI70482	10	8301	7300	9/7/2007	H72354902/NC9638938	8067780095		C				18.05	18.05
IVACTHDI70482	10	8301	7300	9/7/2007	H72392475/NC9583837	8067780783		C				105.78	105.78
IVACTHDI70482	10	8301	7300	9/7/2007	H72392475/	8067780783		C				6.12	6.12
IVACTHDI70482	10	8301	7300	9/7/2007	H72392475/4202	8067780783		C				185.50	185.50
IVACTHDI70482	10	8301	7300	9/7/2007	H72392475/NC9583838	8067780783		C				186.20	186.20
JVACTHABS7110	10	8360	7334	6/5/2007	PVAPHC7082063 FR 50-6002	6119693939		C				4,369.00	4,369.00
JVACTHABS7110	50	6002	7373	6/5/2007	PVAPHC7082063 TO 10-8360	6119693939		C				-4,369.00	-4,369.00
JVACTHABS7121	10	8360	7334	7/5/2007	PVAPHC7081396 FR 50-6002	6119693939		C				565.00	565.00
JVACTHABS7121	50	6002	7373	7/5/2007	PVAPHC7081396 TO 10-8360	6119693939		C				-565.00	-565.00
JVACTHDI70357	10	8301	7300	9/13/2006	A62492729/S67067	6219901554		C				-758.95	-758.95
JVACTHDI70357	10	8301	7300	9/13/2006	A62508711/12519B	8019780539		C				-22.05	-22.05
JVACTHDI70360	10	8301	7300	9/20/2006	A62559513/1012641	8547788725		C				-473.15	-473.15
JVACTHDI70360	10	8301	7300	9/20/2006	A62579165/1483211	7717780723		C				-150.14	-150.14
JVACTHDI70360	10	8301	7300	9/20/2006	A62559513/1012639	8547788725		C				-1,030.96	-1,030.96
JVACTHDI70360	10	8301	7300	9/20/2006	A62545702/12565349	7716786062		C				-100.81	-100.81
JVACTHDI70365	10	8301	7300	10/4/2006	H62687432/0976111	7705780495		C				-165.36	-165.36
JVACTHDI70365	10	8301	7300	10/4/2006	D62714231/02707509	7315786141		C				-267.67	-267.67
JVACTHDI70365	10	8301	7300	10/4/2006	D62714231/02707501	7315786141		C				-206.22	-206.22
JVACTHDI70365	10	8301	7300	10/4/2006	D62714231/21275B	7315786141		C				-211.87	-211.87

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JVACTHDI70368	10	8301	7300	10/10/2006	U62731891/1200930	7315786141		C				-57.66	-57.66
JVACTHDI70368	10	8301	7300	10/10/2006	A62763813/15350107	6219901558		C				-172.20	-172.20
JVACTHDI70368	10	8301	7300	10/10/2006	A62753467/1481054A	6543786054		C				-53.10	-53.10
JVACTHDI70371	10	8301	7300	12/11/2006	H62838501/0497852Q	6219901553		C				-246.13	-246.13
JVACTHDI70371	10	8301	7300	12/11/2006	A62852583/13245114	7315786141		C				-67.02	-67.02
JVACTHDI70371	10	8301	7300	12/11/2006	E62847134/02707502	6543786054		C				-262.45	-262.45
JVACTHDI70371	10	8301	7300	12/11/2006	H62838500/0497850Q	6219901553		C				-700.97	-700.97
JVACTHDI70371	10	8301	7300	12/11/2006	E62847134/02707509	6543786054		C				-267.65	-267.65
JVACTHDI70371	10	8301	7300	12/11/2006	D62849945/S47340	8591788705		C				-75.20	-75.20
JVACTHDI70371	10	8301	7300	12/11/2006	A62833733/0334173A	8591788705		C				-91.62	-91.62
JVACTHDI70371	10	8301	7300	12/11/2006	A62833944/12553	8019780539		C				-159.33	-159.33
JVACTHDI70371	10	8301	7300	12/11/2006	D62852929/213715	7315786141		C				-148.80	-148.80
JVACTHDI70374	10	8301	7300	10/24/2006	H62906574/BP13331	6078601130		C				-107.52	-107.52
JVACTHDI70374	10	8301	7300	10/24/2006	A62924043/1425968	7716786069		C				-810.65	-810.65
JVACTHDI70374	10	8301	7300	10/24/2006	H62906574/120097A	6078601130		C				-28.20	-28.20
JVACTHDI70377	10	8301	7300	10/31/2006	A63002716/191202945B	6720781872		C				-20.55	-20.55
JVACTHDI70379	10	8301	7300	11/6/2006	H63069636/NC9356331	8019780539		C				-340.00	-340.00
JVACTHDI70379	10	8301	7300	11/6/2006	H63069636/NC9961156	8019780539		C				-340.00	-340.00
JVACTHDI70379	10	8301	7300	11/6/2006	H63056731/	8019780539		C				-24.95	-24.95
JVACTHDI70382	10	8301	7300	11/14/2006	A63119332/S473385	6720781326		C				-145.98	-145.98
JVACTHDI70382	10	8301	7300	11/14/2006	D63133140/15929	8092786212		C				-6.19	-6.19
JVACTHDI70385	10	8301	7300	11/20/2006	A63216403/0337723	7405783804		C				-29.09	-29.09
JVACTHDI70385	10	8301	7300	11/20/2006	A63216375/1026951	7716786069		C				-57.54	-57.54
JVACTHDI70385	10	8301	7300	11/20/2006	A63216413/0337729	7405783804		C				-53.19	-53.19
JVACTHDI70390	10	8301	7300	12/11/2006	A63412999/116702	7716786069		C				-137.53	-137.53
JVACTHDI70392	10	8301	7300	12/19/2006	A63465501/148253A	7405783804		C				-118.82	-118.82
JVACTHDI70392	10	8301	7300	12/19/2006	H63457171/1368011	6102611196		C				-310.16	-310.16
JVACTHDI70392	10	8301	7300	12/19/2006	H63457171/	6102611196		C				-22.05	-22.05
JVACTHDI70392	10	8301	7300	12/19/2006	H63457171/13680	6102611196		C				-350.38	-350.38
JVACTHDI70399	10	8301	7300	1/17/2007	H70098209/15497020	7402780823		C				-264.00	-264.00
JVACTHDI70399	10	8301	7300	1/17/2007	A70117061/148232F	7728786182		C				-288.87	-288.87
JVACTHDI70399	10	8301	7300	1/17/2007	H70098209/15497018	7402780823		C				-349.00	-349.00
JVACTHDI70399	10	8301	7300	1/17/2007	A70063590/0181225AA	7716786172		C				-69.94	-69.94
JVACTHDI70399	10	8301	7300	1/17/2007	H70098209/15497022	7402780823		C				-37.00	-37.00
JVACTHDI70399	10	8301	7300	1/17/2007	A70098058/0181216	7716786172		C				-86.08	-86.08
JVACTHDI70399	10	8301	7300	1/17/2007	A70063591/191303714D	7742780675		C				-405.08	-405.08
JVACTHDI70399	10	8301	7300	1/17/2007	D70104612/13688511	7709780120		C				-556.92	-556.92
JVACTHDI70399	10	8301	7300	1/17/2007	A70063590/0181225A	7716786172		C				-86.94	-86.94
JVACTHDI70401	10	8301	7300	1/23/2007	H70151337/	7728786173		C				-64.00	-64.00

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JVACTHDI70404	10	8301	7300	1/30/2007	A70231175/191303714D	7742780675		C				-101.27	-101.27
JVACTHDI70404	10	8301	7300	1/30/2007	A70265077/08408201	7400789791		C				-145.12	-145.12
JVACTHDI70404	10	8301	7300	1/30/2007	A70250521/02707163	6307789422		C				-66.34	-66.34
JVACTHDI70407	10	8301	7300	2/7/2007	H70339628/02707163	6307789422		C				-265.36	-265.36
JVACTHDI70410	10	8301	7300	2/14/2007	A70376794/08741E	7402780823		C				-76.00	-76.00
JVACTHDI70410	10	8301	7300	2/14/2007	A70376794/07200170	7402780823		C				-73.44	-73.44
JVACTHDI70410	10	8301	7300	2/14/2007	A70376794/21377816	7402780823		C				-163.00	-163.00
JVACTHDI70410	10	8301	7300	2/14/2007	A70376794/0975429	7402780823		C				-55.09	-55.09
JVACTHDI70410	10	8301	7300	2/14/2007	A70376794/08741F	7402780823		C				-75.15	-75.15
JVACTHDI70410	10	8301	7300	2/14/2007	A70376794/125485J	7402780823		C				-5.00	-5.00
JVACTHDI70410	10	8301	7300	2/14/2007	A70386281/1507764	7717780723		C				-14.95	-14.95
JVACTHDI70410	10	8301	7300	2/14/2007	A70376794/21377821	7402780823		C				-163.00	-163.00
JVACTHDI70410	10	8301	7300	2/14/2007	A70376794/21377819	7402780823		C				-163.00	-163.00
JVACTHDI70410	10	8301	7300	2/14/2007	A70376794/189991445	7402780823		C				-34.00	-34.00
JVACTHDI70414	10	8301	7300	2/27/2007	E70516874/1335920B	6118643527		C				-31.58	-31.58
JVACTHDI70417	10	8301	7300	3/5/2007	A70581121/22415591	6723782278		C				-29.06	-29.06
JVACTHDI70417	10	8301	7300	3/5/2007	D70608609/18999945C	7716786174		C				-35.96	-35.96
JVACTHDI70417	10	8301	7300	3/5/2007	D70608609/18999945B	7716786174		C				-35.96	-35.96
JVACTHDI70422	10	8301	7300	4/4/2007	H70873422/BP16151	8019780852		C				-244.70	-244.70
JVACTHDI70422	10	8301	7300	4/4/2007	H70873290/BP16151	8019780852		C				-244.70	-244.70
JVACTHDI70422	10	8301	7300	4/4/2007	H70897490/BP6151	7707780715		C				-80.68	-80.68
JVACTHDI70425	10	8301	7300	4/11/2007	A70948984/1475432	7716786174		C				-28.38	-28.38
JVACTHDI70428	10	8301	7300	4/20/2007	A71004172/28103103030	7716786174		C				-310.57	-310.57
JVACTHDI70431	10	8301	7300	4/24/2007	U71094939/01213105	6078601130		C				-109.13	-109.13
JVACTHDI70433	10	8301	7300	4/30/2007	H71155811/213772	6720781872		C				-41.08	-41.08
JVACTHDI70436	10	8301	7300	5/7/2007	H71232955/12565181	6720781326		C				-41.51	-41.51
JVACTHDI70438	10	8301	7300	5/14/2007	H71281694/1367811C	7400789477		C				-66.56	-66.56
JVACTHDI70438	10	8301	7300	5/14/2007	H71281694/1367811B	7400789477		C				-109.42	-109.42
JVACTHDI70442	10	8301	7300	5/29/2007	A71454783/RW0304700	7728786173		C				-133.05	-133.05
JVACTHDI70442	10	8301	7300	5/29/2007	H71429541/01213105	6078601130		C				-109.13	-109.13
JVACTHDI70445	10	8301	7300	6/5/2007	A71491357/05408129	7717780723		C				-64.60	-64.60
JVACTHDI70445	10	8301	7300	6/5/2007	A71491357/1535061	7717780723		C				-67.23	-67.23
JVACTHDI70448	10	8301	7300	6/15/2007	H71582219/FBSB710	7742780675		C				-294.52	-294.52
JVACTHDI70448	10	8301	7300	6/15/2007	H71551691/	8019789602		C				-23.34	-23.34
JVACTHDI70448	10	8301	7300	6/15/2007	D71559585/OWCM10	7402780823		C				-16.70	-16.70
JVACTHDI70454	10	8301	7300	6/26/2007	A71713068/	8069786080		C				-22.54	-22.54
JVACTHDI70457	10	8301	7300	7/6/2007	D71771808/	8069786080		C				-22.54	-22.54
JVACTHDI70457	10	8301	7300	7/6/2007	H71770470/E0032005705	7707780668		C				-252.54	-252.54
JVACTHDI70457	10	8301	7300	7/6/2007	C71772538/033377J	7728786182		C				-49.99	-49.99

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JVACTHDI70457	10	8301	7300	7/6/2007	A71778524/09719C	8069786080		C				-341.55	-341.55
JVACTHDI70457	10	8301	7300	7/6/2007	D71771808/B4320105	8069786080		C				-212.88	-212.88
JVACTHDI70460	10	8301	7300	7/9/2007	A71814116/116763A	6543786008		C				-392.69	-392.69
JVACTHDI70460	10	8301	7300	7/9/2007	A71814116/	6543786008		C				-18.41	-18.41
JVACTHDI70463	10	8301	7300	7/17/2007	A71946753/07250108	7878782006		C				-18.49	-18.49
JVACTHDI70466	10	8301	7300	7/27/2007	A72019997/07250109	7878782006		C				-6.86	-6.86
JVACTHDI70466	10	8301	7300	7/27/2007	A72016871/1050026	7742780770		C				-254.67	-254.67
JVACTHDI70466	10	8301	7300	7/27/2007	A72016870/1012628	8019780848		C				-133.17	-133.17
JVACTHDI70466	10	8301	7300	7/27/2007	A72003192/AC197122500	8069786080		C				-45.73	-45.73
JVACTHDI70466	10	8301	7300	7/27/2007	A72002604/1050026	7742780770		C				-254.67	-254.67
JVACTHDI70469	10	8301	7300	8/1/2007	A72062331/103262C	7878782006		C				-14.26	-14.26
JVACTHDI70469	10	8301	7300	8/1/2007	A72062331/07250109	7878782006		C				-27.44	-27.44
JVACTHDI70472	10	8301	7300	8/8/2007	A72156423/	7716786247		C				-13.91	-13.91
JVACTHDI70472	10	8301	7300	8/8/2007	H72138181/097402B	7400789477		C				-64.41	-64.41
JVACTHDI70475	10	8301	7300	8/13/2007	A72194421/02911536	7716786247		C				-59.20	-59.20
JVACTHDI70475	10	8301	7300	8/13/2007	A72198540/02681151	7400789477		C				-108.25	-108.25
JVACTHDI70483	10	8301	7300	9/4/2007	D72376117/0333722	6041953625		C				-91.19	-91.19
JVACTHDI70483	10	8301	7300	9/4/2007	E72433314/AC268300010	6720781872		C				-69.80	-69.80
JVACTHKPE7132	50	6002	7373	5/30/2007	MV FY 07 EXP FR 8092 6212	7928786265		C				5,497.83	5,497.83
JVACTHKPE7132	50	6002	7373	5/30/2007	MY FY 07 EXP TO 7928 6265	8092786212		C				-5,497.83	-5,497.83
PVAPH67284501	10	8360	7334	9/20/2006	M 5320742 ADAPTERS	8092786168		C				364.00	364.00
PVAPH67284800	50	6002	7373	11/8/2006	N 6575127	6297979896		C				14,898.63	14,898.63
PVAPH67291800	50	6002	7373	9/21/2006	N 5418429 FREEZER	8092786168		C				7,633.51	7,633.51
PVAPH76133000	50	6002	7373	4/27/2007	J FREEZER	8085785821		C				2,500.00	2,500.00
PVAPH76133000	50	6002	7373	4/27/2007	J FREEZER	8092786212		C				5,497.83	5,497.83
PVAPH76139200	50	6002	7373	6/12/2007	N MICROMANIPULATOR	6297970846		C				7,285.00	7,285.00
PVAPH76143100	10	8329	7312	5/4/2007	L GLOVES/LAB COATS	6493782328		C				262.08	262.08
PVAPH76155800	50	6002	7373	7/16/2007	M HERACELL	7405783804		C				6,180.00	6,180.00
PVAPH76159300	50	6002	7373	7/9/2007	L CYCLES W/ CONTROL	7717780723		C				7,019.00	7,019.00
PVAPH76160900	50	6002	7373	6/28/2007	N ITEM 4	7761780510		C				60.00	60.00
PVAPH76160900	50	6002	7373	6/28/2007	N ITEMS 2&3	7761780510		C				1,233.40	1,233.40
PVAPH76160901	50	6002	7373	7/12/2007	M SOFTWARE/PC	7761780510		C				9,220.50	9,220.50
PVAPH76164100	10	8301	7300	7/20/2007	N LAB VISION/RECEPTOR	8078781690		C				522.00	522.00
PVAPH76164500	10	8360	7334	7/19/2007	M 1838142/1743511	6229846156		C				3,639.00	3,639.00
PVAPH77059900	10	8360	7334	10/4/2006	M 5737338	6628784423		C				3,318.00	3,318.00
PVAPH77061300	50	6002	7373	9/28/2006	M 5648225 MASTERCYCLE/PAN	7315786141		C				7,313.00	7,313.00
PVAPH77091900	50	6002	7373	12/1/2006	N MICROCENTRIFUGE	7707780629		C				5,240.00	5,240.00
PVAPH77091901	50	6002	7373	12/18/2006	J ROTOR	7707780629		C				498.00	498.00
PVAPH77107500	50	6002	7373	4/26/2007	CR INV#8036639	6418781207		C				6,326.29	6,326.29

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PVAPH77110400	10	8327	7310	1/30/2007	N DNA	7744780693		C				23.70	23.70
PVAPH77114500	10	8360	7334	12/19/2006	L 7155512	8072795818		C				859.02	859.02
PVAPH77122800	10	8360	7334	1/19/2007	K INNOVA 2100	6297970846		C				623.13	623.13
PVAPH77122800	10	8360	7334	1/19/2007	K STEPPED MICRO-TIP	6297970846		C				524.13	524.13
PVAPH77122801	10	8360	7334	1/22/2007	N ITEMS 1 & 2	6297970846		C				3,193.61	3,193.61
PVAPH77122802	10	8360	7334	5/7/2007	N ITEMS 4,5,6,10	6297970846		C				6,858.43	6,858.43
PVAPH77145000	50	6002	7373	4/13/2007	J 9611654	6297970846		C				34,289.00	34,289.00
PVAPH79549500	10	8360	7334	1/31/2007	N REFRIGERATORS	6297970846		C				9,016.00	9,016.00
PVAPH79568000	50	6002	7373	6/11/2007	N ITEMS 1,2	6299973811		C				1,723.00	1,723.00
PVAPH79568000	50	6002	7373	6/11/2007	N ITEMS 3,4	6299973811		C				837.00	837.00
PVAPH79568100	50	6002	7373	4/9/2007	N FLUOR RDR TOP BOT	6299973811		C				11,940.00	11,940.00
PVAPHC6082305	50	6002	7373	10/10/2006	M 5902605 REFRIGERATOR	6219901558		C				5,496.02	5,496.02
PVAPHC7080190	10	8360	7334	1/18/2007	S 7785607	7402780823		C				510.00	510.00
PVAPHC7080343	10	8360	7334	6/19/2007	L ROTOR ADAPTER	7405783804		C				405.00	405.00
PVAPHC7080343	10	8360	7334	6/19/2007	L ROTOR ADAPTER	7405783804		C				103.00	103.00
PVAPHC7080361	10	8360	7334	7/24/2007	M INLET PRESS REGULATOR	6229846156		C				180.00	180.00
PVAPHC7080512	10	8360	7334	8/30/2007	L 0236760	6119693939		C				7,310.00	7,310.00
PVAPHC7081043	10	8360	7334	9/21/2006	N 5450626	6218901151		C				2,404.12	2,404.12
PVAPHC7081108	10	8360	7334	1/22/2007	N 581R 20 AMP	7402780823		C				7,219.00	7,219.00
PVAPHC7081184	50	6002	7373	2/12/2007	N INNOVA	6269750557		C				14,810.72	14,810.72
PVAPHC7081184	50	6002	7373	2/12/2007	N INNOVA	6269750557		C				13,450.00	13,450.00
PVAPHC7081266	50	6002	7373	4/2/2007	N FLUOR RDR TOP BOT	6119693939		C				3,810.00	3,810.00
PVAPHC7081303	50	6002	7373	5/1/2007	N ITEMS 4,5,6,10	6269750557		C				1,751.53	1,751.53
PVAPHC7081304	50	6002	7373	5/18/2007	N ITEMS 1,2	6119693939		C				7,118.00	7,118.00
PVAPHC7081353	10	8360	7334	5/23/2007	N ITEMS 5,8,9	7405783804		C				1,880.00	1,880.00
PVAPHC7081353	50	6002	7373	5/23/2007	N ITEMS 2&3	7405783804		C				2,743.00	2,743.00
PVAPHC7081395	50	6002	7373	6/18/2007	N ITEM#1	7405783804		C				7,390.00	7,390.00
PVAPHC7081396	50	6002	7373	6/15/2007	N INSTALLATION/CATALOG	6119693939		C				565.00	565.00
PVAPHC7081397	50	6002	7373	6/18/2007	N ITEM6	7405783804		C				8,017.00	8,017.00
PVAPHC7081397	10	8360	7334	6/18/2007	N ITEM 7	7405783804		C				295.50	295.50
PVAPHC7081417	50	6002	7373	6/27/2007	N DIGITAL LAB	7405783804		C				5,698.52	5,698.52
PVAPHC7081496	10	8360	7334	8/6/2007	L ITEM 10	7405783804		C				4,598.00	4,598.00
PVAPHC7081584	50	6002	7373	8/29/2007	N SAVANT DNA VACUFUGE	6113849410		C				5,157.00	5,157.00
PVAPHC7082063	50	6002	7373	4/25/2007	CR INV#9084350	6119693939		C				4,369.00	4,369.00
PVAPHC7082331	50	6002	7373	7/16/2007	M HERACELL	6118643527		C				5,000.00	5,000.00
PVAPHC7083624	50	6002	7373	4/18/2007	J REFRIGERATOR	7400780855		C				6,320.39	6,320.39
PVAPHC7083643	10	8327	7310	4/27/2007	J METHYL	7401781648		C				123.40	123.40
TOTAL DURAN INDUSTRIES INC												1,085,951.44	1,085,951.44

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***** VDUTCHO002 BEN DUTCHOVER													
PVAPH77199000	10	8256	7299	7/11/2007	M DJ SERVICES	6780785258						350.00	0.00
TOTAL BEN DUTCHOVER												350.00	0.00
***** VDYESS0001 DYESS-PETERSON TESTING													
PVAPHC7081198	50	6806	7343	2/15/2007	N TESTING SVC	6269750287					C	2,471.50	2,471.50
TOTAL DYESS-PETERSON TESTING												2,471.50	2,471.50
***** VDDYNAMI001 GLASS MAGIC LP													
PVAPH77092600	10	8301	7300	11/30/2006	S 0018 MOUSEPAD	6349789704						686.33	0.00
TOTAL GLASS MAGIC LP												686.33	0.00
***** VDZIDA0001 FRANKLIN JOSEPH DZIDA													
RICH02036010	15	8807	7248	3/22/2007	17168	8258788811						3,306.83	0.00
TOTAL FRANKLIN JOSEPH DZIDA												3,306.83	0.00
***** VEA00006 EAST COKE COUNTY AMBULANCE EMS													
RICH05070001	15	8807	7248	11/16/2006	2707C	7841780163						532.14	0.00
TOTAL EAST COKE COUNTY AMBULANCE EMS												532.14	0.00
***** VEATON0005 EATON MEDICALS CORPORATION													
PVAPH76148900	10	8301	7300	6/25/2007	M OPTICAL SUPPLIES	6721781321						975.05	0.00
TOTAL EATON MEDICALS CORPORATION												975.05	0.00
***** VEBNER0001 DR KURT E EBNER													
JVACTHABS7107	10	8229	7253	6/1/2007	PVACPU7101748 FR 0251-44-	7414780489						750.00	0.00
TOTAL DR KURT E EBNER												750.00	0.00

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***** VECARDI001 ECARDIO DIAGNOSTICS LLC													
RICHCP0397001	15	8807	7248	9/5/2007	7A58707	7841789268						75.69	0.00
TOTAL ECARDIO DIAGNOSTICS LLC												75.69	0.00
***** VED0000003 ED HENRY CONSTRUCTION													
PVAPH77169100	10	8256	7299	5/24/2007	N DIPLOMA BOXES	6506780171						150.00	0.00
TOTAL ED HENRY CONSTRUCTION												150.00	0.00
***** VED0000009 NORMAN SHULMAN ED D													
PVAPH77224300	10	8256	7299	9/4/2007	A TAPED PROGRAM	6397782578						290.00	0.00
TOTAL NORMAN SHULMAN ED D												290.00	0.00
***** VEDSTROM01 EDSTROM INDUSTRIES INC													
JVACTHABS7007	50	6801	7341	12/20/2006	PVAPH7083291 FR 6602 TO 6	6268750512						39,804.00	0.00
JVACTHABS7007	50	6002	7373	12/20/2006	PVAPH70833291 FR 6602 TO	6268750512						-39,804.00	0.00
JVACTHABS7085	50	6002	7373	5/1/2007	PVAPHC7083610 TO 50-6801	6268750512						-27,378.00	0.00
JVACTHABS7085	50	6801	7341	5/1/2007	PVAPHC7083610 FR 50-6002	6268750512						27,378.00	0.00
JVACTHABS7126	50	6801	7341	7/6/2007	PVAPHC7080335 FR 50-6002	6268750512						4,465.20	0.00
JVACTHABS7126	50	6801	7341	7/6/2007	PVAPHC702197 FR 50-6002	6268750512						7,960.80	0.00
JVACTHABS7126	50	6002	7373	7/6/2007	PVAPHC7080335 TO 50-6801	6268750512						-4,465.20	0.00
JVACTHABS7126	50	6002	7373	7/6/2007	PVAPHC7082197 TO 50-6801	6268750512						-7,960.80	0.00
JVACTHJLH7021	50	6002	7373	11/30/2006	PVAPHC7083152 FR 6002 TO	6268750512						-168,922.00	0.00
JVACTHJLH7021	50	6801	7341	11/30/2006	PVAPHC7083152 FR 6002 TO	6268750512						168,922.00	0.00
PVAPH77148500	10	8550	7266	3/23/2007	L PM102448	6714784911						7,865.00	0.00
PVAPHC7080335	50	6002	7373	6/15/2007	L 174695	6268750512						4,465.20	0.00
PVAPHC7082197	50	6002	7373	6/20/2007	M WATERING SYSTEM	6268750512						7,960.80	0.00
PVAPHC7083152	50	6002	7373	10/20/2006	J 169776	6268750512						2,925.00	0.00
PVAPHC7083152	50	6002	7373	10/20/2006	J 169700	6268750512						165,997.00	0.00
PVAPHC7083291	50	6002	7373	11/29/2006	J INSTALLATION	6268750512						39,804.00	0.00
PVAPHC7083610	50	6002	7373	4/5/2007	J 174695	6268750512						27,378.00	0.00
TOTAL EDSTROM INDUSTRIES INC												256,395.00	0.00

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***** VEDWARD041A EDWARDS MEDICAL SUPPLY INC													
PVAPHC7080358	10	8329	7312	7/23/2007	M TEST STRIP	6219901553						96.98	0.00
TOTAL EDWARDS MEDICAL SUPPLY INC												96.98	0.00
***** VEDWARDS05 EDWARDS LIFESCIENCES													
PVAPH77135000	10	8329	7312	2/19/2007	J 264321	8259788798						3,942.50	0.00
TOTAL EDWARDS LIFESCIENCES												3,942.50	0.00
***** VEFILLIA01 EFILLIATE INCORPORATED													
PVAPH77212300	10	8360	7334	8/15/2007	L #1-4,6,7&10-14OF PO	6755781374						1,350.10	0.00
PVAPH77212301	10	8360	7334	8/20/2007	A P05078840101	6755781374						484.25	0.00
PVAPH77212302	10	8360	7334	8/23/2007	A P05078840102	6755781374						649.00	0.00
PVAPH78109700	10	8360	7334	7/10/2007	L PO4927550101	6755781374						1,120.60	0.00
PVAPH78109700	10	8362	7335	7/10/2007	L PO4927550101	6755781374						854.29	0.00
PVAPH78109701	10	8362	7335	8/1/2007	M P04927550102	6755781374						237.75	0.00
TOTAL EFILLIATE INCORPORATED												4,695.99	0.00
***** VEHLER0002 JOE EHLER & ASSOCIATES PLLC													
PVAPH05081C05	10	8227	7248	6/12/2007	M JANUARY 2007 PREMIUM	6761784136						188.91	0.00
PVAPH05081C08	10	8227	7248	6/18/2007	L MAY LIAB INS	6761784136						161.00	0.00
PVAPH05081C08	10	8227	7248	6/18/2007	L SVC	6761784136						7,200.00	0.00
PVAPH05081C09	10	8227	7248	6/29/2007	C ANESTHESIA SERVICES	6761784136						4,000.00	0.00
TOTAL JOE EHLER & ASSOCIATES PLLC												11,549.91	0.00
***** VEHLER0002A JOE M EHLER													
PVAPH05081C10	10	8227	7248	7/23/2007	C JUNE LIABILITY INS.	6761784136						161.00	0.00
PVAPH05081C10	10	8227	7248	7/23/2007	C ANESTHESIA SERV.	6761784136						2,400.00	0.00
PVAPH05081C11	10	8227	7248	8/10/2007	M 07/22/07	6761784136						2,400.00	0.00
PVAPH05081C12	10	8227	7248	8/30/2007	M LIABILITY - JULY	6761784136						161.00	0.00
PVAPH05081C12	10	8227	7248	8/30/2007	M ANESTHESIA	6761784136						2,400.00	0.00
RIAPE0508182	10	8227	7248	7/12/2007	N 5/30 - 6/3	6761784136						7,316.00	0.00
RIAPE0508182	10	8227	7248	7/12/2007	N JANUARY INSURANCE	6761784136						188.91	0.00

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TOTAL JOE M EHLER												15,026.91	0.00
***** VEHLE0002D JOEL M EHLER													
RIAPHC0508176	10	8227	7248	10/18/2006	J 10/8	6761784136						2,400.00	0.00
TOTAL JOEL M EHLER												2,400.00	0.00
***** VEHLE0002E JOEL M EHLER													
PVAP05081002	10	8227	7248	1/24/2007	J DECEMBER-INSURANCE	6761784136						188.91	0.00
PVAPH05081000	10	8227	7248	12/13/2006	K 48SCH HRS @ \$100	6761784136						4,800.00	0.00
PVAPH05081000	10	8227	7248	12/13/2006	K 1/2 INSUR PREMIUM	6761784136						188.91	0.00
PVAPH05081000	10	8227	7248	12/13/2006	K 24 SCH HRS @ \$100	6761784136						2,400.00	0.00
PVAPH05081000	10	8227	7248	12/13/2006	K 24 SCH HRS @ \$100	6761784136						2,400.00	0.00
PVAPH05081000	10	8227	7248	12/13/2006	K 24 SCH HRS @\$100	6761784136						2,400.00	0.00
PVAPH05081001	10	8227	7248	1/8/2007	K NOV INS	6761784136						377.81	0.00
PVAPH05081001	10	8227	7248	1/8/2007	K 24HRS@100.00 12/16	6761784136						2,400.00	0.00
PVAPH05081003	10	8227	7248	2/13/2007	CR PROF SVC 1/25/07	6761784136						2,400.00	0.00
PVAPH05081003	10	8227	7248	2/13/2007	CR PROF SVC 1/21/07	6761784136						2,400.00	0.00
PVAPH05081003	10	8227	7248	2/13/2007	CR PROF SVC 1/17/07	6761784136						1,600.00	0.00
PVAPH05081003	10	8227	7248	2/13/2007	CR PROF. SVC 12/20/06	6761784136						2,400.00	0.00
PVAPH05081003	10	8227	7248	2/13/2007	CR PROF SVC 1/29/07	6761784136						2,400.00	0.00
PVAPH05081C00	10	8227	7248	3/29/2007	J 2/27	6761784136						2,400.00	0.00
PVAPH05081C00	10	8227	7248	3/29/2007	J 2/23	6761784136						2,400.00	0.00
PVAPH05081C01	10	8227	7248	4/2/2007	L FEB	6761784136						161.00	0.00
PVAPH05081C02	10	8227	7248	4/13/2007	J 3/24	6761784136						2,400.00	0.00
PVAPH05081C03	10	8227	7248	4/24/2007	N 4/4/07	6761784136						1,600.00	0.00
PVAPH05081C04	10	8227	7248	5/29/2007	K LIABILITY INS	6761784136						322.00	0.00
RIAPE0508181	10	8227	7248	7/12/2007	N 5/30-6/3	6761784136						7,316.00	0.00
RIAPE0508181	10	8227	7248	7/12/2007	N JANUARY INSURANCE	6761784136						-188.91	0.00
RIAPE0508181	10	8227	7248	7/12/2007	N 5/30-6/3	6761784136						-7,316.00	0.00
RIAPE0508181	10	8227	7248	7/12/2007	N JANUARY INSURANCE	6761784136						188.91	0.00
RIAPHC0508175	10	8227	7248	10/13/2006	J 9/23	6761784136						800.00	0.00
RIAPHC0508177	10	8227	7248	11/1/2006	J SEPTEMBER-INSURANCE	6761784136						188.91	0.00
RIAPHC0508178	10	8227	7248	11/3/2006	J 10/28	6761784136						2,400.00	0.00
RIAPHC0508179	10	8227	7248	11/15/2006	J 11/6	6761784136						2,400.00	0.00
RIAPHC0508180	10	8227	7248	11/20/2006	J 10/20	6761784136						2,400.00	0.00
TOTAL JOEL M EHLER												43,827.54	0.00

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***** VEL0000005 OLGA RIOJAS AGUERO													
PVACPU7302497	50	6799	7336	4/26/2007		9219756231	C			C		130.00	130.00
PVAPHC6088456	50	6799	7336	9/26/2006	J 8/24 & 8/31 AD	6268750555	C			C		364.00	364.00
TOTAL OLGA RIOJAS AGUERO												494.00	494.00
***** VEL0000022 RAMON GODOY													
PVAPH77152700	50	6799	7336	2/20/2007	N 07-0639 LEGAL NOTICES	9209756211						318.00	0.00
TOTAL RAMON GODOY												318.00	0.00
***** VELAM00003 GARY W ELAM MD PA													
RICHCP0160015	15	8807	7248	10/23/2006	7A6207	7841789271						218.38	0.00
RICHCP0160016	15	8807	7248	11/20/2006	7A11507	7841789269						381.82	0.00
RICHCP0160017	15	8807	7248	12/14/2006	7A16007	7841789269						466.80	0.00
RICHCP0160018	15	8807	7248	2/12/2007	7A25107	7841789269						88.02	0.00
RICHCP0160019	15	8807	7248	6/29/2007	7A50207	7841789269						94.78	0.00
TOTAL GARY W ELAM MD PA												1,249.80	0.00
***** VELDRID001 JAMES A ELDRIDGE													
PVAPH77066700	10	8256	7299	10/2/2006	S JAMES ELDRIDGE	7104782132						400.00	0.00
TOTAL JAMES A ELDRIDGE												400.00	0.00
***** VELITE0001 STACY E ARCHER													
PVAPH77005300	10	8301	7300	12/1/2006	L BOTTLE, KITS	6326780651						653.04	0.00
PVAPH77005300	10	8301	7300	12/1/2006	L T-SHIRTS	6326780651						419.00	0.00
PVAPH77005301	10	8301	7300	3/14/2007	J T-SHIRTS	6326780651						552.50	0.00
TOTAL STACY E ARCHER												1,624.54	0.00
***** VELITE0004A ELITE ENGRAVING													
PVAPH77215700	10	8360	7334	8/16/2007	M 55784	6742783133						28.00	0.00
TOTAL ELITE ENGRAVING												28.00	0.00

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***** VELLIOT003 GARY ELLIOTT													
PVAPH77150100	50	6804	7343	2/27/2007	L CONSTRUCTION	9205750875						4,400.00	0.00
PVAPHC7083434	50	6804	7343	1/26/2007	J DRYWALL RENOVATION	6269750831						4,850.00	0.00
PVAPHC7083435	50	6804	7343	1/26/2007	J DRYWALL	6269750830						4,875.00	0.00
TOTAL GARY ELLIOTT												14,125.00	0.00
***** VELLIOT025 SCOTT ELLIOTT													
PVAPHC7080141	50	6804	7343	1/11/2007	L REMODEL	6269750553						11,100.00	0.00
PVAPHC7080161	50	6804	7343	1/29/2007	L 2C223 DEMO	6269750830						4,500.00	0.00
PVAPHC7082099	50	6804	7343	5/25/2007	R FAST TRACK REMODEL	6269750553						4,284.25	0.00
PVAPHC7083433	50	6804	7343	1/26/2007	J DEMO/PROJECTION	6269750831						4,900.00	0.00
TOTAL SCOTT ELLIOTT												24,784.25	0.00
***** VELLIOTT03 ELLIOTT-RUSSELL OFFICE FURN &													
PVAPH76160100	10	8360	7334	8/15/2007	M 44970-0	6709783130						344.71	0.00
PVAPH77057400	10	8361	7334	12/8/2006	S 981153-0	6703785807						557.38	0.00
PVAPH77151200	10	8360	7334	5/23/2007	T BKCASESTATIONTBLTOPINST	6709783130						4,394.11	0.00
TOTAL ELLIOTT-RUSSELL OFFICE FURN &												5,296.20	0.00
***** VELLIOTT04 ELLIOTT/RUSSELL													
JVACTHKPE7131	10	8360	7334	5/30/2007	MV FY 07 EXP TO 7928 6265	8092786212						-231.43	0.00
JVACTHKPE7131	10	8360	7334	5/30/2007	MV FY 07 EXP FR 8092 6212	7928786265						231.43	0.00
PVAPH67194001	10	8361	7334	10/31/2006	M 9531270 FURNITURE	8092786168						1,600.00	0.00
PVAPH67251500	10	8360	7334	10/3/2006	J FILE/LABOR	8092786168						528.32	0.00
PVAPH77135600	10	8360	7334	3/21/2007	J STOOL	8092786212						231.43	0.00
PVAPH77137900	10	8360	7334	3/7/2007	CR PROJECT#58758	6547787244						734.64	0.00
PVAPH79016000	10	8360	7334	12/13/2006	J FURNITURE	7890786196						2,169.96	0.00
TOTAL ELLIOTT/RUSSELL												5,264.35	0.00
***** VELLIS0001 ELLIS INSTRUMENTS INC													
PVAPH76160300	10	8301	7300	7/27/2007	L MED SUPPLIES	6775784150						285.60	0.00
PVAPH76160300	10	8360	7334	7/27/2007	L MED SUPPLIES	6775784150						1,595.00	0.00

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TOTAL ELLIS INSTRUMENTS INC												1,880.60	0.00
***** VELLMAN003 MARC ELLMAN MD													
PVAPH05038000	10	8227	7248	1/29/2007	J JULY	6766784443						1,960.00	0.00
TOTAL MARC ELLMAN MD												1,960.00	0.00
***** VELPASO001 EL PASO MORTUARY SERVICE													
PVAPH69513613	10	8389	7384	9/15/2006	S 50772	6636789853						405.00	0.00
PVAPH69513614	10	8389	7384	9/21/2006	S 50790,50791,50792	6636789853						1,604.90	0.00
PVAPH76182900	10	8389	7384	8/16/2007	M 8/7/2007 W/O 52621	6767784142						435.00	0.00
PVAPH76185000	10	8389	7384	8/27/2007	M 52695	6767784142						524.90	0.00
PVAPH79502900	10	8389	7384	10/16/2006	M 51111 DARRELL JACKSON	6636789853						405.00	0.00
PVAPH79502901	10	8389	7384	11/6/2006	M 51188 HAZEL S. EWALT	6636789853						405.00	0.00
PVAPH79502902	10	8389	7384	11/10/2006	S 51076 JAQUELINE	6636789853						405.00	0.00
PVAPH79502903	10	8389	7384	12/21/2006	L LEONARD THOMAS	6636789853						405.00	0.00
PVAPH79502904	10	8389	7384	1/11/2007	S LILLIAN SCHWEIN	6636789853						405.00	0.00
PVAPH79502905	10	8389	7384	1/31/2007	J 51568-51582	6636789853						810.00	0.00
PVAPH79502905	10	8389	7384	1/31/2007	J 51580-51600	6636789853						810.00	0.00
PVAPH79502906	10	8389	7384	2/2/2007	N DONALD DAVISSON	6636789853						405.00	0.00
PVAPH79502907	10	8389	7384	2/2/2007	J 51771	6636789853						405.00	0.00
PVAPH79502907	10	8389	7384	2/2/2007	J TRANSPORTATION	6636789853						524.90	0.00
PVAPH79502908	10	8389	7384	2/8/2007	J 51643	6636789853						405.00	0.00
PVAPH79502909	10	8389	7384	2/15/2007	J 51832	6636789853						405.00	0.00
PVAPH79502910	10	8389	7384	2/15/2007	K EMBLAMING	6636789853						405.00	0.00
PVAPH79502911	10	8389	7384	2/22/2007	L OVERLAND TRANSPORTATION	6636789853						524.90	0.00
PVAPH79502912	10	8389	7384	3/5/2007	J 52028	6636789853						405.00	0.00
PVAPH79502913	10	8389	7384	3/13/2007	L ALTHA G COHN	6636789853						405.00	0.00
PVAPH79502914	10	8389	7384	3/27/2007	J TRANSPORTATION	6636789853						524.90	0.00
PVAPH79502915	10	8389	7384	4/16/2007	J TRANSPORTATION	6636789853						405.00	0.00
PVAPH79502916	10	8389	7384	6/4/2007	K 52503	6636789853						405.00	0.00
PVAPH79502917	10	8389	7384	7/26/2007	C 52957	6636789853						405.00	0.00
PVAPH79502918	10	8389	7384	7/31/2007	C 52660	6636789853						435.00	0.00
PVAPH79502919	10	8389	7384	9/4/2007	N JUNE	6636789853						524.90	0.00
TOTAL EL PASO MORTUARY SERVICE												13,199.40	0.00

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***** VELPASO020 EL PASO MARRIOTT HOTEL													
PVAPH78027300	10	8246	7273	2/26/2007	CR COPIES MADE	7760781535						27.75	0.00
PVAPH78027300	10	8523	7406	2/26/2007	CR AUDIO VISUAL EQUIP REN	7760781535						13,933.15	0.00
TOTAL EL PASO MARRIOTT HOTEL												13,960.90	0.00
***** VELPASO030 EL PASO TRIAD													
PVAPH77807070	10	8553	7367	3/27/2007	T MAINT. AGR.	6774784149						175.00	0.00
TOTAL EL PASO TRIAD												175.00	0.00
***** VELPASO041A EL PASO/VINTON DIAGNOSTIC PA													
RICH01284041	15	8807	7248	9/26/2006	RADIOLOGY SERV	7804786524						50.00	0.00
RICH01284042	15	8807	7248	10/6/2006	RADIOLOGY SERV	7804786524						50.00	0.00
RICH01284043	15	8807	7248	10/6/2006	RADIOLOGY SERV	7804786524						190.00	0.00
RICH01284044	15	8807	7248	10/12/2006	RADIOLOGY SERV	7804786524						50.00	0.00
RICH01284045	15	8807	7248	10/18/2006	RADIOLOGY SERV	7804786524						190.00	0.00
RICH01284046	15	8807	7248	10/27/2006	RADIOLOGY SERV	7804786524						30.00	0.00
RICH01284047	15	8807	7248	11/9/2006	RADIOLOGY SERV	7804786524						90.00	0.00
RICH01284048	15	8807	7248	11/20/2006	RADIOLOGY SERV	7804786524						60.00	0.00
RICH01284049	15	8807	7248	12/6/2006	30.00	7804786524						30.00	0.00
RICH01284050	15	8807	7248	12/18/2006	RADIOLOGY SERV	7804786524						70.00	0.00
RICH01284051	15	8807	7248	12/22/2006	RADIOLOGY SERV	7804786524						50.00	0.00
RICH01284052	15	8807	7248	1/3/2007	RADIOLOGY SERV	7804786524						50.00	0.00
RICH01284053	15	8807	7248	1/5/2007	RADIOLOGY SERV	7804786524						70.00	0.00
RICH01284054	15	8807	7248	1/23/2007	RADIOLOGY SERV	7804786524						90.00	0.00
RICH01284055	15	8807	7248	2/21/2007	RADIOLOGY SERV	7804786524						160.00	0.00
RICH01284056	15	8807	7248	3/5/2007	RADIOLOGY SERV	7804786524						70.00	0.00
RICH01284057	15	8807	7248	3/26/2007	RADIOLOGY SERV	7804786524						60.00	0.00
RICH01284058	15	8807	7248	3/26/2007	RADIOLOGY SERV	7804786524						60.00	0.00
RICH01284059	15	8807	7248	4/10/2007	RADIOLOGY SERV	7804786524						30.00	0.00
RICH01284060	15	8807	7248	4/18/2007	RADIOLOGY SERV	7804786524						50.00	0.00
RICH01284061	15	8807	7248	5/10/2007	RADIOLOGY SERV	7804786524						210.00	0.00
RICH01284062	15	8807	7248	6/6/2007	RADIOLOGY SERV	7804786524						60.00	0.00
RICH01284063	15	8807	7248	6/6/2007	RADIOLOGY SERV	7804786524						30.00	0.00
RICH01284064	15	8807	7248	6/25/2007	RADIOLOGY SERV	7804786524						240.00	0.00
RICH01284065	15	8807	7248	7/9/2007	RADIOLOGY SERV	7804786524						570.00	0.00

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RICH01284066	15	8807	7248	7/19/2007	RADIOLOGY SERV	7804786524						150.00	0.00
RICH01284067	15	8807	7248	7/26/2007	RADIOLOGY SERV	7804786524						100.00	0.00
RICH01284068	15	8807	7248	8/24/2007	RADIOLOGY SERV	7804786524						80.00	0.00
RICH01284069	15	8807	7248	8/28/2007	RADIOLOGY SERV	7804786524						350.00	0.00
RICH01284070	15	8807	7248	9/5/2007	RADIOLOGY SERV	7804786524						30.00	0.00
TOTAL EL PASO/VINTON DIAGNOSTIC PA												3,320.00	0.00
***** VELPASO047B EL PASO CENTER FOR THE DEAF													
PVAPH67032508	10	8256	7299	10/10/2006	M 4263 INTERPRETING AUGUS	6618784491						971.25	0.00
PVAPH77018500	10	8256	7299	12/7/2006	S 9/22 THRU 10/6	6618784491						210.00	0.00
PVAPH77018501	10	8256	7299	12/7/2006	S 4328	6618784491						376.25	0.00
PVAPH77018502	10	8256	7299	1/8/2007	L 4402	6618784491						752.50	0.00
PVAPH77018502	10	8256	7299	1/8/2007	L D TOCA/R LOZANO	6618784491						140.00	0.00
TOTAL EL PASO CENTER FOR THE DEAF												2,450.00	0.00
***** VELPASO052 INVESTORS PUBLICATION													
PVAPH69554813	10	8266	7281	10/19/2006	L 27412 9/3/06	6713784801						803.00	0.00
PVAPH69554813	10	8266	7281	10/19/2006	L 27411 8/6 & 8/27	6713784801						1,160.00	0.00
PVAPH69554813	10	8266	7281	10/19/2006	L 6838 8/30	6713784801						182.00	0.00
PVAPH79532000	10	8267	7281	10/31/2006	M 27810 9/17 AD	6713784801						607.00	0.00
PVAPH79532001	10	8267	7281	11/17/2006	K OCT ADS	6713784801						1,821.00	0.00
PVAPH79532002	10	8267	7281	12/15/2006	J 11/12 TO 12/26 AD	6713784801						1,214.00	0.00
PVAPH79532003	10	8267	7281	1/31/2007	J 12/10 & 12/24 AD	6713784801						1,214.00	0.00
PVAPH79532004	10	8267	7281	3/7/2007	CR 1/14 FULL PAGE	6713784801						757.00	0.00
PVAPH79532005	10	8267	7281	4/6/2007	L 3/4/07 AD	6713784801						425.00	0.00
PVAPH79532006	10	8267	7281	4/10/2007	N 2/11 AD	6713784801						1,514.00	0.00
PVAPH79532007	10	8267	7281	4/26/2007	CR FEB07' AD-BOUND BOOK	6713784801						450.00	0.00
PVAPH79532008	10	8267	7281	5/2/2007	L MARCH	6713784801						607.00	0.00
PVAPH79532009	10	8267	7281	6/19/2007	A FULL PG FULL COLOR AD	6713784801						607.00	0.00
PVAPH79532010	10	8267	7281	6/19/2007	L MAY	6713784801						1,214.00	0.00
PVAPH79532011	10	8267	7281	7/10/2007	A FULL PAGE FULL COLOR AD	6713784801						673.00	0.00
PVAPH79532012	10	8267	7281	7/25/2007	A 6/24 ISSUE	6713784801						1,214.00	0.00
PVAPH79532013	10	8267	7281	8/10/2007	M 30334	6713784801						1,214.00	0.00
RIAPHC6955480	10	8266	7281	10/18/2006	L 6838	6713784801						158.00	0.00
TOTAL INVESTORS PUBLICATION												15,834.00	0.00

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***** VELPASO062 EL PASO DISPOSAL													
PVAPHC7080061	10	8418	7526	12/12/2006	S 486079 SHORT PAY-JULY 2	6219901555						430.00	0.00
PVAPHC7081072	10	8418	7526	11/28/2006	N 8/1-8/31	6219901555						627.00	0.00
PVAPHC7081176	10	8418	7526	2/6/2007	N DECEMBER	6219901555						627.00	0.00
PVAPHC7081192	10	8418	7526	2/14/2007	N JANAURY	6219901555						627.00	0.00
PVAPHC7081236	10	8418	7526	3/12/2007	N FEBRUARY	6219901555						627.00	0.00
PVAPHC7081284	10	8418	7526	4/13/2007	N MARCH	6219901555						627.00	0.00
PVAPHC7081361	10	8418	7526	5/25/2007	N APRIL	6219901555						627.00	0.00
PVAPHC7082216	10	8418	7526	6/27/2007	M COMPACTOR RENTAL/DISPOS	6219901555						1,057.00	0.00
PVAPHC7082342	10	8418	7526	7/16/2007	M JUNE COMPACTOR RENTAL	6219901555						1,684.00	0.00
RIAPHC7080057	10	8418	7526	12/12/2006	L 10/1-10/31/06	6219901555						1,057.00	0.00
RIAPHC7080095	10	8418	7526	12/15/2006	S 11/1-11/30/2006	6219901555						627.00	0.00
RIAPHC7081073	10	8418	7526	11/28/2006	N 9/1-9/30	6219901555						627.00	0.00
TOTAL EL PASO DISPOSAL												9,244.00	0.00
***** VELPASO064A EL PASO DIABETES													
JVCNLO0534000	15	8227	7248	1/30/2007	APH05340001 CXL 810128363	7809781636						-415.64	0.00
PVAPH0534000	15	8227	7248	11/29/2006	J SEPTEMBER	7809781636						415.64	0.00
PVAPH05340001	15	8227	7248	1/3/2007	K OCTOBER SERVICES	7809781636						415.64	0.00
PVAPH05340002	15	8227	7248	1/30/2007	L NOVEMBER	7809781636						326.58	0.00
PVAPH05340003	15	8227	7248	2/13/2007	CR DECEMBER	7809781636						326.58	0.00
PVAPH05340004	15	8227	7248	3/13/2007	CR JANUARY	7809781636						653.15	0.00
RIAPHC0534017	15	8227	7248	9/22/2006	J AUGUST	7809781557						623.46	0.00
TOTAL EL PASO DIABETES												2,345.41	0.00
***** VELPASO068 EL PASO GASTROENTEROLOGY CON-													
PVAPH0029900	10	8227	7248	12/12/2006	J 2/21&3/7	6764784139						987.00	0.00
PVAPH0029900	10	8227	7248	12/12/2006	J 10/16	6764784139						610.11	0.00
PVAPH0029900	10	8227	7248	12/12/2006	9/11	6764784139						626.67	0.00
TOTAL EL PASO GASTROENTEROLOGY CON-												2,223.78	0.00
***** VELPASO095 EL PASO AUTOMATED OFFICE &													
IVACHC7101894	10	8360	7334	10/24/2006	1005SCHILL-EL PASO AUTOMA	6769784144				C		123.64	123.64
IVACHC7101905	10	8360	7334	10/24/2006	1005SCHILL-EL PASO AUTOMA	7877781500				C		461.36	461.36

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IVACHC7102152	10	8360	7334	3/20/2007	0305PASCAL-EL PASO AUTOMA	6772781119					C	195.00	195.00
IVACHC7102152	10	8360	7334	3/20/2007	0305PASCAL-EL PASO AUTOMA	6772781119					C	280.00	280.00
PVAPH67172200	10	8361	7334	10/19/2006	K TABLE	9208751578					C	4,136.00	4,136.00
TOTAL EL PASO AUTOMATED OFFICE &												5,196.00	5,196.00

***** **VELPASO140 EL PASO BOLT & SCREW CO INC**

IVACHC7101931	10	8360	7334	11/29/2006	1105DELORA-ELPASO BOLT AN	6463784303					C	67.95	67.95
IVACHC7102137	10	8301	7300	3/27/2007	0305MADDAF-ELPASO BOLT AN	6463784303					C	101.00	101.00
IVACHC7102304	10	8301	7300	6/27/2007	0605GARCIA-ELPASO BOLT AN	6463784303					C	20.10	20.10
IVACHC7102394	10	8301	7300	8/27/2007	0805NORTH -ELPASO BOLT AN	6463784303					C	48.20	48.20
IVACHC7102394	10	8301	7300	8/27/2007	0805NORTH -ELPASO BOLT AN	6463784303					C	59.90	59.90
TOTAL EL PASO BOLT & SCREW CO INC												297.15	297.15

***** **VELPASO148 EL PASO INSIDE & OUT MAGAZINE**

PVAPH79550700	10	8267	7281	3/5/2007	J FEBRUARY AD	6713784801						1,000.00	0.00
PVAPH79550701	10	8267	7281	3/21/2007	J MARCH AD	6713784801						2,800.00	0.00
TOTAL EL PASO INSIDE & OUT MAGAZINE												3,800.00	0.00

***** **VELPASO162 EL PASO SHRED LLC**

PVAPH67104607	10	8256	7299	10/12/2006	M 862 AUGUST	6619781361						406.08	0.00
PVAPH77040400	10	8256	7299	10/27/2006	S 915 SEPT 2006	6619781361						513.24	0.00
PVAPH77040401	10	8256	7299	12/18/2006	S OCTOBER 2006	6619781361						694.34	0.00
PVAPH77040402	10	8256	7299	12/19/2006	N NOVEMBER	6619781361						692.72	0.00
PVAPH77040403	10	8256	7299	2/23/2007	N DECEMBER	6619781361						621.25	0.00
PVAPH77040404	10	8256	7299	3/8/2007	L JANUARY	6619781361						620.50	0.00
PVAPH77040405	10	8256	7299	4/6/2007	N FEBRUARY	6619781361						460.25	0.00
PVAPH77040406	10	8256	7299	5/9/2007	L MARCH	6619781361						616.00	0.00
PVAPH77040407	10	8256	7299	6/20/2007	N APRIL	6619781361						733.25	0.00
PVAPH77040408	10	8256	7299	7/13/2007	A MAY	6619781361						672.20	0.00
PVAPH77040409	10	8256	7299	8/2/2007	M 1425-JUNE	6619781361						690.69	0.00
RIAPHC6710460	10	8256	7299	10/16/2006	M 862 AUGUST	6619781361						215.67	0.00
RIAPHC7704040	10	8256	7299	8/31/2007	M 1490 - JULY	6619781361						764.75	0.00
TOTAL EL PASO SHRED LLC												7,700.94	0.00

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***** Velpaso169 INVESTORS PUBLICATION INC													
PVAPH79016500	10	8267	7281	12/20/2006	L NOV 06 ISSUE	8058791503						191.25	0.00
TOTAL INVESTORS PUBLICATION INC												191.25	0.00
***** Velpaso170 CHARLES R LIMBIRD													
PVAPH77090400	10	8266	7281	12/21/2006	L NOVEMBER AD	8058791503						240.00	0.00
TOTAL CHARLES R LIMBIRD												240.00	0.00
***** Velpaso172 EL PASO INTEGRATED PHYSICIANS													
RICHCP0367001	15	8807	7248	3/20/2007	7A17111	8258788811						275.46	0.00
TOTAL EL PASO INTEGRATED PHYSICIANS												275.46	0.00
***** Velpaso173 EL PASO PRIMARY HEALTHCARE													
RICHCP0370001	15	8807	7248	3/26/2007	7A17151	8258788811						436.65	0.00
RICHCP0380001	15	8807	7248	5/29/2007	7A17702	8258788811						709.53	0.00
TOTAL EL PASO PRIMARY HEALTHCARE												1,146.18	0.00
***** Velpaso174 FERNANDO MARQUEZ													
PVAPH76146300	10	8550	7266	6/13/2007	C TINTING GLASS	6766784443						1,008.00	0.00
TOTAL FERNANDO MARQUEZ												1,008.00	0.00
***** Velpaso176 EL PASO ONCOLOGY & INTERNAL													
RICHCP0387001	15	8807	7248	7/27/2007	7A18089	8258788811						293.88	0.00
TOTAL EL PASO ONCOLOGY & INTERNAL												293.88	0.00
***** Velsevi003 ELSEVIER LTD													
PVAPH77097800	10	8266	7281	12/22/2006	S 60125388	6731781300						223.00	0.00
PVAPH77097801	10	8266	7281	12/22/2006	S 60125388	6731781300						223.00	0.00
PVAPH77097802	10	8266	7281	12/22/2006	S 60130670	6731781300						223.00	0.00

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TOTAL ELSEVIER LTD												669.00	0.00
***** VELSEVI004 ELSEVIER INC													
PVAPH77025500	10	8301	7300	1/30/2007	N EXIT EXAM	6412781274						2,002.00	0.00
PVAPH77025501	10	8301	7300	1/30/2007	L EXIT EXAMS	6412781274						5,390.00	0.00
PVAPH77025502	10	8301	7300	4/25/2007	J EXAM	6412781274						57.00	0.00
PVAPH77025503	10	8301	7300	5/4/2007	J EXAMS	6412781274						4,620.00	0.00
PVAPH77025503	10	8301	7300	5/4/2007	J ANNUAL ACCESS	6412781274						2,000.00	0.00
PVAPH77025504	10	8301	7300	5/29/2007	L EXAM	6333782424						1,900.00	0.00
PVAPH77025505	10	8301	7300	8/17/2007	A WEB00025569	6333782424						969.00	0.00
PVAPH77025505	10	8301	7300	8/17/2007	A WEB00025569	6412781274						931.00	0.00
TOTAL ELSEVIER INC												17,869.00	0.00
***** VELSEVI004A ELSEVIER-HESI													
PVAPH77025506	10	8301	7300	8/20/2007	A WEB00025199	6333782424						1,900.00	0.00
TOTAL ELSEVIER-HESI												1,900.00	0.00
***** VELSEVI005 ELSEVIER INC													
JVCNLO7082592	10	8266	7281	5/22/2007	APHC7082592 CXL 810139582	6094671024						-5,430.00	0.00
PVAPHC7082592	10	8266	7281	3/27/2007	T ADVERTISING	6094671024						5,430.00	0.00
TOTAL ELSEVIER INC												0.00	0.00
***** VELSEVI006A ELSEVIER INC													
RIAPHC7717040	10	8266	7281	5/17/2007	N ONLINE AD	6708780006						1,005.00	0.00
TOTAL ELSEVIER INC												1,005.00	0.00
***** VELSEVI007 ELSEVIER INC													
RICNLO7082592	10	8266	7281	6/22/2007	REPLACE CK#810139582	6094671024						5,430.00	0.00
TOTAL ELSEVIER INC												5,430.00	0.00
***** VELSEVIE03 ELSEVIER SCIENCE													
PVAPH77097803	10	8266	7281	5/18/2007	L 60150853	6731781300						223.00	0.00

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PVAPH77097804	10	8266	7281	6/26/2007	A EPILEPSY RESEARCH	6731781300						418.00	0.00
PVAPH77097805	10	8266	7281	7/23/2007	A 5/7 ISSUE-60160148	6731781300						418.00	0.00
TOTAL ELSEVIER SCIENCE												1,059.00	0.00
***** VELSEVIE03A ELSEVIER													
RIAPHC7709780	10	8266	7281	8/17/2007	M 60164537	6731781300						418.00	0.00
TOTAL ELSEVIER												418.00	0.00
***** VELSEVIE21D ELSEVIER B.V.													
RIAPHC7081367	29	8258	7276	6/5/2007	N BATCH SD703	6253782789						9,109.62	0.00
RIAPHC7083020	29	8258	7276	9/20/2006	J SEPT TO DEC UPGRADE	6253782789						3,343.60	0.00
RIAPHC7083551	29	8258	7276	3/6/2007	K SD702	6253782789						150,294.77	0.00
TOTAL ELSEVIER B.V.												162,747.99	0.00
***** VELSEVIE22E ELSEVIER													
RIAPHC7083032	29	8258	7276	9/25/2006	J B#ELS71MDCON	6253782789						115,764.00	0.00
TOTAL ELSEVIER												115,764.00	0.00
***** VELSEVIE27 ELSEVIER SCIENCE S A													
PVAPH69630800	10	8266	7281	9/29/2006	S 60114389	6765784140						685.00	0.00
PVAPH77033900	10	8266	7281	11/15/2006	S 60121833	6707784135						1,545.00	0.00
PVAPH77035400	10	8266	7281	11/20/2006	K ADVERTISING	6707784135						1,315.00	0.00
PVAPH77057800	10	8266	7281	10/2/2006	K ADVERTISING	6765784140						1,090.00	0.00
PVAPH77057800	10	8266	7281	10/2/2006	K ADVERTISING	6765784140						1,070.00	0.00
PVAPH77075600	10	8266	7281	10/10/2006	M 60118883 SEPT AD	6765784140						685.00	0.00
PVAPH77075601	10	8266	7281	11/2/2006	L 60112504 JULY	6765784140						685.00	0.00
PVAPH77083900	10	8266	7281	11/20/2006	S 60120744	6765784140						685.00	0.00
PVAPH77096900	10	8266	7281	11/7/2006	S 60116222	6765784140						685.00	0.00
PVAPH77099600	10	8266	7281	12/6/2006	S 60126042	6765784140						1,090.00	0.00
PVAPH77099800	10	8266	7281	11/30/2006	N ADVERTISEMENT	6767784142						730.00	0.00
PVAPH79018300	10	8266	7281	11/17/2006	L SEPT ISSUE	6765784140						1,090.00	0.00
PVAPH79018300	10	8266	7281	11/17/2006	L SEPT ISSUE	6765784140						1,070.00	0.00
PVAPH79539500	10	8266	7281	11/2/2006	S 60120835	6767784142						730.00	0.00

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TOTAL ELSEVIER SCIENCE S A												13,155.00	0.00
***** VELSEVIE48B ELSEVIER													
PVAPH69618100	10	8266	7281	11/15/2006	J ADVERTISING	6720781289						1,082.85	0.00
PVAPH69618101	10	8266	7281	12/18/2006	S ADVERTISING	6720781289						980.00	0.00
PVAPH69618102	10	8266	7281	1/4/2007	J NOVEMBER AD	6720781289						877.15	0.00
RIAPHC6961810	10	8266	7281	2/9/2007	J TYPESETTING	6720781289						95.00	0.00
TOTAL ELSEVIER												3,035.00	0.00
***** VEMD000002B EMD BIOSCIENCES													
PVAPHC7083245	10	8327	7310	11/10/2006	J 1554921	7401781648						103.00	0.00
TOTAL EMD BIOSCIENCES												103.00	0.00
***** VEMD000003B EMD BIOSCIENCES INC													
PVAPHC7080186	10	8327	7310	1/10/2007	S 1551177	7401781648						109.00	0.00
PVAPHC7083211	10	8327	7310	11/3/2006	J 1554370	7401781648						905.00	0.00
TOTAL EMD BIOSCIENCES INC												1,014.00	0.00
***** VEMDS00001 E-MD'S													
PVAPH77193700	10	8552	7262	6/14/2007	A MAINTENANCE	7108780024						7,955.00	0.00
PVAPH77193700	10	8552	7262	6/14/2007	A MAINTENANCE	7109780025						3,977.50	0.00
TOTAL E-MD'S												11,932.50	0.00
***** VEMERY0005 JOYCE ELAINE EMERY													
PVAPH77086700	10	8256	7299	11/3/2006	M 40107 PROG. TAPING	6397782578						125.00	0.00
TOTAL JOYCE ELAINE EMERY												125.00	0.00
***** VEMPI00003A EMPI INC													
PVAPH79554900	10	8329	7312	5/11/2007	L 15115691	6495789339						126.97	0.00
PVAPH79570800	10	8360	7334	8/10/2007	C DUPEL	6525787224						273.55	0.00
TOTAL EMPI INC												400.52	0.00

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***** VEMPIRE011 EMPIRE PAPER COMPANY													
CRACTH2199823	10	8301	7300	2/6/2007	RFD EMPIRE PAPER CO	7303783566						-25.87	0.00
TOTAL EMPIRE PAPER COMPANY												-25.87	0.00
***** VEMPIRE011B EMPIRE PAPER COMPANY													
PVAPH77031500	10	8301	7300	10/31/2006	M B52710-00	6606783124						1,056.13	0.00
PVAPH77031501	10	8301	7300	11/13/2006	S 853979-00	6606783124						1,056.13	0.00
PVAPH77031502	10	8301	7300	11/30/2006	J COPY PAPER	6606783124						640.08	0.00
PVAPH77031503	10	8301	7300	12/7/2006	L COPY PAPER	6606783124						1,066.80	0.00
PVAPH77031503	10	8301	7300	12/7/2006	L COPY PAPER	6606783124						1,066.80	0.00
PVAPH77031504	10	8301	7300	1/19/2007	J PAPER	6606783124						1,056.13	0.00
PVAPH77031505	10	8301	7300	1/17/2007	L PAPER	6606783124						1,066.80	0.00
PVAPH77031506	10	8301	7300	2/8/2007	L PAPER	6606783124						1,117.30	0.00
PVAPH77031507	10	8301	7300	2/7/2007	J PAPER	6606783124						1,056.13	0.00
PVAPH77031507	10	8301	7300	2/7/2007	J PAPER	6606783124						633.68	0.00
PVAPH77031508	10	8301	7300	2/9/2007	J PAPER	6606783124						1,056.13	0.00
PVAPH77031509	10	8301	7300	3/2/2007	L B72621-00	6606783124						1,056.13	0.00
PVAPH77031510	10	8301	7300	4/10/2007	J PAPER	6606783124						1,106.12	0.00
PVAPH77031511	10	8301	7300	4/11/2007	L PAPER	6606783124						1,066.80	0.00
PVAPH77031511	10	8301	7300	4/11/2007	L PAPER	6606783124						1,066.80	0.00
PVAPH77031512	10	8301	7300	4/26/2007	J PAPER	6606783124						528.06	0.00
PVAPH77031512	10	8301	7300	4/26/2007	J PAPER	6606783124						1,056.13	0.00
PVAPH77031513	10	8301	7300	4/26/2007	J PAPER	6606783124						1,056.13	0.00
PVAPH77031514	10	8301	7300	5/15/2007	L SHORT PD	6606783124						50.54	0.00
PVAPH77031515	10	8301	7300	5/21/2007	K B895956-00/01	6606783124						800.10	0.00
PVAPH77031516	10	8301	7300	5/21/2007	K COPY PAPER	6606783124						266.67	0.00
PVAPH77031517	10	8301	7300	6/4/2007	K COPY PAPER	6606783124						50.50	0.00
PVAPH77031518	10	8301	7300	6/4/2007	N COPY PAPER	6606783124						1,106.13	0.00
PVAPH77031519	10	8301	7300	6/18/2007	L COPY PAPER	6606783124						1,056.13	0.00
PVAPH77031520	10	8301	7300	6/19/2007	L COPY PAPER	6606783124						528.07	0.00
PVAPH77031521	10	8301	7300	7/3/2007	C COPY PAPER	6606783124						1,066.80	0.00
PVAPH77031522	10	8301	7300	7/11/2007	L COPY PAPER	6606783124						1,056.14	0.00
PVAPH77031523	10	8301	7300	7/23/2007	C B97777-00 COPY PAPER	6606783124						1,106.13	0.00
PVAPH77031524	10	8301	7300	7/24/2007	L COPY PAPER	6606783124						1,106.13	0.00
PVAPH77031525	10	8301	7300	8/7/2007	M D00938-00	6606783124						633.68	0.00
PVAPH77031526	10	8301	7300	8/10/2007	M D00940-00	6606783124						1,056.13	0.00
PVAPH77031527	10	8301	7300	8/24/2007	M D03463-00	6606783124						1,056.13	0.00

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PVAPH77085800	10	8301	7300	10/26/2006	L COPY PAPER	7303783566						79.21	0.00
PVAPH77085801	10	8301	7300	10/27/2006	M B52441-00	7303783566						79.21	0.00
PVAPH77085802	10	8301	7300	11/6/2006	J PAPER	7303783566						52.80	0.00
PVAPH77085803	10	8301	7300	11/15/2006	N PAPER	7303783566						52.81	0.00
PVAPH77085804	10	8301	7300	12/7/2006	L COPY PAPER	7303783566						53.34	0.00
PVAPH77085805	10	8301	7300	12/15/2006	L PAPER	7303783566						53.34	0.00
PVAPH77085806	10	8301	7300	12/21/2006	J PAPER	7303783566						52.80	0.00
PVAPH77085807	10	8301	7300	1/18/2007	J PAPER	7303783566						52.80	0.00
PVAPH77085808	10	8301	7300	1/24/2007	J PAPER	7303783566						53.34	0.00
PVAPH77085809	10	8301	7300	1/26/2007	L PAPER	7303783566						52.80	0.00
PVAPH77085810	10	8301	7300	1/30/2007	S B61848-00 PAPER	7303783566						26.67	0.00
PVAPH77085811	10	8301	7300	2/2/2007	T COPY PAPER	7303783566						53.34	0.00
PVAPH77085812	10	8301	7300	2/16/2007	J COPY PAPER	7303783566						52.80	0.00
PVAPH77085813	10	8301	7300	2/19/2007	J PAPER	7303783566						52.80	0.00
PVAPH77085814	10	8301	7300	2/28/2007	L PAPER	7303783566						52.80	0.00
PVAPH77085815	10	8301	7300	3/12/2007	CR PAPER	7303783566						79.21	0.00
PVAPH77085816	10	8301	7300	3/12/2007	N PAPER	7303783566						52.81	0.00
PVAPH77085817	10	8301	7300	4/3/2007	J PAPER	7303783566						52.80	0.00
PVAPH77085818	10	8301	7300	4/11/2007	J PAPER	7303783566						52.80	0.00
PVAPH77085818	10	8301	7300	4/11/2007	J PAPER	7303783566						52.80	0.00
PVAPH77085819	10	8301	7300	4/27/2007	L PAPER	7303783566						52.81	0.00
PVAPH77085820	10	8301	7300	5/16/2007	CR PAPER	7303783566						52.82	0.00
PVAPH77085821	10	8301	7300	5/24/2007	L PAPER	7303783566						79.21	0.00
PVAPH77085822	10	8301	7300	6/8/2007	M COPY PAPER	7303783566						26.67	0.00
PVAPH77085823	10	8301	7300	6/8/2007	M COPY PAPER	7303783566						52.81	0.00
PVAPH77085824	10	8301	7300	6/15/2007	N PAPER	7303783566						52.81	0.00
PVAPH77085825	10	8301	7300	6/22/2007	L COPY PAPER	7303783566						52.81	0.00
PVAPH77085826	10	8301	7300	7/3/2007	L B94968-00	7303783566						52.81	0.00
PVAPH77085827	10	8301	7300	7/20/2007	C COPY PAPER	7303783566						55.78	0.00
PVAPH77085828	10	8301	7300	8/2/2007	A D00308-00	7303783566						26.40	0.00
PVAPH77085829	10	8301	7300	8/16/2007	A D02167-00	7303783566						52.81	0.00
PVAPH77085830	10	8301	7300	8/17/2007	A B93241-00	7303783566						53.34	0.00
PVAPH77085831	10	8301	7300	8/24/2007	M D04196-00	6118643527						52.81	0.00
TOTAL EMPIRE PAPER COMPANY												30,522.73	0.00

***** **VEMPIRE012** **EMPIRE PAPER COMPANY**

PVAPHC7080319	10	8314	7300	5/29/2007	L B85888-00	6041953737						971.64	0.00
PVAPHC7082127	10	8314	7300	6/13/2007	M HOUSEKEEPING	6041953737						1,017.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
PVAPHC7083261	10	8314	7300	11/14/2006	J B50192-00	6041953737						851.17	0.00
TOTAL EMPIRE PAPER COMPANY												2,839.81	0.00
***** VEMPYRE001 ROBERT C MANNING													
PVAPH77175900	10	8256	7299	6/21/2007	M RECORDING & EDITING	6763784138						117.50	0.00
PVAPH77175900	10	8256	7299	6/21/2007	M RECORDING & EDITING	6769784144						117.50	0.00
PVAPH77175900	10	8256	7299	6/21/2007	M RECORDING AND EDITING	6707784135						117.50	0.00
PVAPH77175900	10	8256	7299	6/21/2007	M RECORDING & EDITING	6765784140						117.50	0.00
TOTAL ROBERT C MANNING												470.00	0.00
***** VENCHAN001 ENCHANTMENT AVIATION INC													
RICHCP0164004	15	8807	7248	5/18/2007	7A17632	8258788811						14,528.00	0.00
RICHCP0164005	15	8807	7248	6/12/2007	7A17767	8258788811						14,528.00	0.00
TOTAL ENCHANTMENT AVIATION INC												29,056.00	0.00
***** VENGINEE40 ENGINEERING SAFETY CONSULTANTS													
PVAPH79575500	10	8222	7243	6/19/2007	L SEMINAR	6449759221					C	2,470.00	2,470.00
TOTAL ENGINEERING SAFETY CONSULTANTS												2,470.00	2,470.00
***** VENGLIS001 CHRISTINE S ENGLISH													
RICHC93357011	15	8807	7248	10/23/2006	16124	8258788811						1,785.00	0.00
RICHC93357012	15	8807	7248	11/22/2006	16325	8258788811						1,085.00	0.00
RICHC93357013	15	8807	7248	12/13/2006	16462	8258788811						3,080.00	0.00
RICHC93357014	15	8807	7248	1/26/2007	16749	8258788811						1,295.00	0.00
RICHC93357015	15	8807	7248	3/5/2007	17072	8258788811						1,855.00	0.00
RICHC93357016	15	8807	7248	3/22/2007	17186	8258788811						1,855.00	0.00
RICHC93357017	15	8807	7248	4/25/2007	17475	8258788811						1,260.00	0.00
RICHC93357018	15	8807	7248	5/18/2007	17628	8258788811						1,190.00	0.00
RICHC93357019	15	8807	7248	6/29/2007	17871	8258788811						2,100.00	0.00
RICHC93357020	15	8807	7248	8/7/2007	18191	8258788811						1,155.00	0.00
RICHC93357021	15	8807	7248	8/28/2007	18325	8258788811						1,365.00	0.00
TOTAL CHRISTINE S ENGLISH												18,025.00	0.00

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***** VENT000002C ENT SPECIALISTS OF ABILENE LLP													
RICH00325023	15	8807	7248	10/27/2006	16187	8258788811						53.85	0.00
RICH00325024	15	8807	7248	12/8/2006	16442	8258788811						172.04	0.00
RICH00325025	15	8807	7248	1/22/2007	16683	8258788811						222.95	0.00
RICH00325026	15	8807	7248	3/20/2007	17139	8258788811						171.63	0.00
RICH00325027	15	8807	7248	3/27/2007	17208	8258788811						306.04	0.00
RICH00325028	15	8807	7248	4/17/2007	17377	8258788811						94.78	0.00
TOTAL ENT SPECIALISTS OF ABILENE LLP												1,021.29	0.00
***** VENTEK0002C ROCKWELL AUTOMATION													
PVAPH77010200	10	8552	7262	9/28/2006	M GMDC36-02 9/01/06-8/31/	6648750042						4,489.00	0.00
TOTAL ROCKWELL AUTOMATION												4,489.00	0.00
***** VENTELE001 ENTELECHON GMBH													
PVAPH76144500	10	8229	7253	5/1/2007	N SYNTHESIS QUOTE 002-200	8019780873						5,866.50	0.00
TOTAL ENTELECHON GMBH												5,866.50	0.00
***** VENTERP004 ENTERPRISE MEDICAL MANAGEMENT													
PVAPH0620300	26	8801	7248	12/11/2006	J OCTOBER	6752785966						14,270.00	0.00
PVAPH06203C00	26	8801	7248	5/25/2007	L MARCH	6752785966						35,340.00	0.00
PVAPH06203C00	26	8801	7248	5/25/2007	L APRIL	6752785966						35,340.00	0.00
PVAPH78036600	10	8301	7300	1/4/2007	T CHRISTMAS DEC.	6752785966						59.50	0.00
PVARPH0054432	26	8801	7248	12/12/2006	L RECUR PMT-NOVEMBER	6752785966						35,340.00	0.00
PVARPH0054523	26	8801	7248	1/11/2007	L RECUR PMT-DECEMBER	6752785966						35,340.00	0.00
PVARPH0054683	26	8801	7248	2/13/2007	CR JANUARY	6752785966						35,340.00	0.00
PVARPH0054783	26	8801	7248	3/13/2007	CR RECUR PMT-FEBRUARY	6752785966						35,340.00	0.00
PVARPH0054943	26	8801	7248	4/11/2007	CR RECUR PMT-MARCH	6752785966						35,340.00	0.00
PVARPH0055370	26	8801	7248	6/28/2007	L RECUR PMT-JUNE	6752785966						35,340.00	0.00
PVARPH0055578	26	8801	7248	7/31/2007	N JULY	6752785966						35,340.00	0.00
PVARPH0055669	26	8801	7248	8/28/2007	N AUGUST	6752785966						35,340.00	0.00
RIAPHC0620308	26	8801	7248	10/10/2006	J SEPTEMBER	6752785966						35,340.00	0.00
RIAPHC0620309	26	8801	7248	4/16/2007	K OCT 06	6752785966						21,070.00	0.00
TOTAL ENTERPRISE MEDICAL MANAGEMENT												424,139.50	0.00

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***** VENTERP005 ENTERPRISE ANESTHESIA													
RICH06502004	15	8807	7248	11/22/2006	16329	8258788811						1,029.00	0.00
RICH06502005	15	8807	7248	2/1/2007	16782	8258788811						339.50	0.00
TOTAL ENTERPRISE ANESTHESIA												1,368.50	0.00
***** VENTERPR02 ENTERPRISE RENT-A-CAR													
PVAPH79534400	10	8525	7442	9/21/2006	L VAN RENTAL	6886782899						31.10	0.00
TOTAL ENTERPRISE RENT-A-CAR												31.10	0.00
***** VENTEST001 ENTEST INC													
PVAPHC7083001	10	8360	7334	9/11/2006	J TEKTRONIX	6219901152						1,549.35	0.00
PVAPHC7083001	10	8360	7334	9/11/2006	OBLIGATION CARRY-OVER ENT	6219901152						9.35	0.00
PVAPHC7083001	10	8360	7334	9/11/2006	OBLIGATION CARRY-OVER ENT	6219901152						-9.35	0.00
TOTAL ENTEST INC												1,549.35	0.00
***** VENVIRO006A SOUTHWEST ABATEMENT INC													
PVAPH77111500	50	6799	7336	1/16/2007	J MOLD REMEDIATION	9208751129						6,985.00	0.00
TOTAL SOUTHWEST ABATEMENT INC												6,985.00	0.00
***** VENVISIO01 KENNETH R FALKNOR OD													
RICH03400035	15	8807	7248	11/7/2006	16252	8258788811						64.00	0.00
RICH03400036	15	8807	7248	11/8/2006	16167	8258788811						264.00	0.00
RICH03400037	15	8807	7248	11/22/2006	16333	8258788811						592.00	0.00
RICH03400038	15	8807	7248	11/22/2006	16344	8258788811						120.00	0.00
RICH03400039	15	8807	7248	1/3/2007	16579	8258788811						120.00	0.00
RICH03400040	15	8807	7248	1/3/2007	16595	8258788811						1,156.80	0.00
RICH03400041	15	8807	7248	1/16/2007	16627	8258788811						362.40	0.00
RICH03400042	15	8807	7248	1/17/2007	16639	8258788811						252.00	0.00
RICH03400043	15	8807	7248	1/22/2007	16699	8258788811						124.00	0.00
RICH03400044	15	8807	7248	3/27/2007	17211	8258788811						40.00	0.00
RICH03400045	15	8807	7248	4/18/2007	17413	8258788811						40.00	0.00
RICH03400046	15	8807	7248	4/20/2007	17433	8258788811						280.00	0.00
RICH03400047	15	8807	7248	4/20/2007	37907	7841789269						140.00	0.00

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RICH03400048	15	8807	7248	4/25/2007	17466	8258788811						1,127.20	0.00
RICH03400049	15	8807	7248	5/4/2007	17483	8258788811						478.40	0.00
RICH03400050	15	8807	7248	5/15/2007	17614	8258788811						144.00	0.00
RICH03400051	15	8807	7248	5/23/2007	17673	8258788811						120.00	0.00
RICH03400052	15	8807	7248	6/6/2007	17759	8258788811						120.00	0.00
RICH03400053	15	8807	7248	8/21/2007	55407	7841789269						120.00	0.00
RICH03400056	15	8807	7248	8/31/2007	18427	8258788811						84.00	0.00
RICH03400057	15	8807	7248	9/5/2007	58807	7841789269						84.00	0.00
RICH03400058	15	8807	7248	9/5/2007	18455	8258788811						80.00	0.00
TOTAL KENNETH R FALKNOR OD												5,912.80	0.00
***** VENVISIO01A DEAN C GOFF INC													
RICH03400054	15	8807	7248	8/30/2007	18394	8258788811						80.00	0.00
RICH03400055	15	8807	7248	8/30/2007	18395	8258788811						160.00	0.00
TOTAL DEAN C GOFF INC												240.00	0.00
***** VEPIMED001 EPIMED INTERNATIONAL INC													
PVAPH77009321	10	8329	7312	8/17/2007	M 00049069	6716781659						137.50	0.00
RIAPHC7700930	10	8329	7312	8/20/2007	M 00049179	6716781659						188.04	0.00
RIAPHC7700931	10	8329	7312	8/28/2007	M 00049693	6716781659						841.90	0.00
TOTAL EPIMED INTERNATIONAL INC												1,167.44	0.00
***** VEPIMED001A EPIMED INTL													
PVAPH67034214	10	8329	7312	9/27/2006	M 40423	6716781659						190.80	0.00
PVAPH77009300	10	8329	7312	10/13/2006	M 41438 SP NEEDLE	6716781659						813.99	0.00
PVAPH77009301	10	8329	7312	12/19/2006	S 42363 SP NEEDLES	6716781659						618.10	0.00
PVAPH77009302	10	8329	7312	12/21/2006	L SP NEEDLES	6716781659						79.20	0.00
PVAPH77009303	10	8329	7312	1/16/2007	N SP NEEDLE	6716781659						456.20	0.00
PVAPH77009304	10	8329	7312	2/23/2007	J SP NEEDLE	6716781659						317.66	0.00
PVAPH77009305	10	8329	7312	3/7/2007	K NEEDLES	6716781659						317.66	0.00
PVAPH77009306	10	8329	7312	3/12/2007	L 00044266	6716781659						1,019.63	0.00
PVAPH77009307	10	8329	7312	3/14/2007	J 00044591	6716781659						817.66	0.00
PVAPH77009307	10	8329	7312	3/14/2007	J 00044590	6716781659						238.03	0.00
PVAPH77009307	10	8329	7312	3/14/2007	J 00044745	6716781659						579.35	0.00
PVAPH77009308	10	8329	7312	4/6/2007	T 00045104	6716781659						859.62	0.00

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PVAPH77009309	10	8329	7312	4/18/2007	L NEEDLE	6716781659						112.99	0.00
PVAPH77009310	10	8329	7312	5/2/2007	N NEEDLE	6716781659						1,023.43	0.00
PVAPH77009311	10	8329	7312	6/6/2007	L NEEDLE	6716781659						619.57	0.00
PVAPH77009312	10	8329	7312	6/6/2007	L SUPPLIES	6716781659						81.60	0.00
PVAPH77009313	10	8329	7312	6/21/2007	M NEEDLES	6716781659						631.06	0.00
PVAPH77009314	10	8329	7312	6/26/2007	L NEEDLES	6716781659						915.63	0.00
PVAPH77009315	10	8329	7312	6/26/2007	A SP NEEDLE BLUNT COUDE	6716781659						317.73	0.00
PVAPH77009316	10	8329	7312	6/26/2007	A 00046550	6716781659						794.83	0.00
PVAPH77009317	10	8329	7312	7/2/2007	M SP NEEDLE BLUNT COUDE	6716781659						619.76	0.00
PVAPH77009318	10	8329	7312	7/11/2007	M NEEDLES	6716781659						513.16	0.00
PVAPH77009319	10	8329	7312	7/12/2007	M NEEDLES	6716781659						806.34	0.00
PVAPH77009320	10	8329	7312	7/18/2007	A 00048629	6716781659						1,300.91	0.00
RIAPHC6703420	10	8329	7312	9/29/2006	L 40505	6716781659						245.60	0.00
TOTAL EPIMED INTL												14,290.51	0.00
***** VERG000001 ERG INTERNATIONAL													
PVAPH76138000	10	8360	7334	8/6/2007	A 56292	7878782007						4,124.69	0.00
TOTAL ERG INTERNATIONAL												4,124.69	0.00
***** VERRING001A BRET D ERRINGTON													
RICH03079004	15	8807	7248	12/14/2006	16491	8258788811						417.49	0.00
TOTAL BRET D ERRINGTON												417.49	0.00
***** VESCOBA003 JUAN ESCOBAR, MD													
PVAPE0421000	10	8227	7248	1/5/2007	J OCTOBER	6764784139						9,666.67	0.00
PVAPE0421000	10	8227	7248	1/5/2007	J NOVEMBER	6764784139						8,166.67	0.00
PVAPE04210001	10	8227	7248	1/29/2007	J DECEMBER	6764784139						10,000.00	0.00
PVAPE04210002	10	8227	7248	2/13/2007	CR JANUARY	6764784139						10,000.00	0.00
PVAPH04210003	10	8227	7248	3/8/2007	N FEBRUARY	6764784139						10,000.00	0.00
PVAPH04210C00	10	8227	7248	4/5/2007	L MARCH	6764784139						10,000.00	0.00
PVAPH04210C01	10	8227	7248	5/10/2007	L APRIL	6764784139						10,000.00	0.00
PVAPH04210C02	10	8227	7248	6/25/2007	L MAY	6764784139						10,000.00	0.00
PVAPH04210C03	10	8227	7248	7/16/2007	C JUNE	6764784139						10,000.00	0.00
PVAPH04210C04	10	8227	7248	8/24/2007	L JULY	6764784139						11,000.00	0.00
RIAPHC0421032	10	8227	7248	11/7/2006	J SEPTEMBER	6764784139						11,166.67	0.00

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TOTAL JUAN ESCOBAR, MD												110,000.01	0.00
***** VESCRIP001 OUTSKIRTS ENTERTAINMENT, LLC													
PVAPH67266501	10	8256	7299	10/6/2006	L 5216	8257780632						512.50	0.00
PVAPH77074100	10	8256	7299	11/3/2006	M 5441	8257780632						152.50	0.00
PVAPH77074100	10	8256	7299	8/20/2007	M 8194	7992782580						120.00	0.00
PVAPH77074101	10	8256	7299	3/6/2007	CR INV#6183	8257780632						397.50	0.00
RIAPHC7707410	10	8256	7299	9/7/2007	A 10098	7992782580						424.00	0.00
TOTAL OUTSKIRTS ENTERTAINMENT, LLC												1,606.50	0.00
***** VESHA00001 ESHA RESEARCH													
PVAPH76088200	10	8378	7380	1/16/2007	L UPGRADE	8008790804						561.00	0.00
TOTAL ESHA RESEARCH												561.00	0.00
***** VESOTER002 ESOTERIX, INC.													
CRACTH2204961	15	8808	7248	7/11/2007	RI APHC499562B	8258788811						-2,110.90	0.00
TOTAL ESOTERIX, INC.												-2,110.90	0.00
***** VESPINE001 JOSE E ESPINEL													
RICHCP0272002	15	8807	7248	10/17/2006	7A16073	8258788811						136.82	0.00
TOTAL JOSE E ESPINEL												136.82	0.00
***** VESPINO007A ADRIANA ESPINO													
PVAPH79551200	10	8256	7299	1/12/2007	S CONSULTATION SERVICE	6774784149						300.00	0.00
TOTAL ADRIANA ESPINO												300.00	0.00
***** VESR000002 MAX E WRIGHT PC													
RIAPHC0534400	10	8378	7380	1/12/2007	J SOFTWARE TO LICENSE	6779785108						1.00	0.00
TOTAL MAX E WRIGHT PC												1.00	0.00

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***** VESS000001 ESS													
PVAPH77033000	10	8552	7262	9/25/2006	M 9/01/06-8/31/07 ANNUAL	6577750054						3,300.00	0.00
TOTAL ESS												3,300.00	0.00
***** VETHRID002A JAMES RANDAL ETHRIDGE, OD													
RICH01138028	15	8807	7248	9/21/2006	1407	7841789268						80.00	0.00
RICH01138029	15	8807	7248	9/27/2006	2807	7841789268						80.00	0.00
RICH01138030	15	8807	7248	10/6/2006	3407	7841789268						80.00	0.00
RICH01138031	15	8807	7248	11/1/2006	8507	7841789268						40.00	0.00
RICH01138032	15	8807	7248	11/20/2006	10507	7841789268						160.00	0.00
RICH01138033	15	8807	7248	12/14/2006	14607	7841789268						80.00	0.00
RICH01138034	15	8807	7248	1/3/2007	17507	7841789268						40.00	0.00
RICH01138035	15	8807	7248	1/16/2007	18607	7841789268						120.00	0.00
RICH01138036	15	8807	7248	1/26/2007	22307	7841789268						120.00	0.00
RICH01138037	15	8807	7248	1/31/2007	23907	7841789268						400.00	0.00
RICH01138038	15	8807	7248	2/15/2007	26007	7841789268						40.00	0.00
RICH01138039	15	8807	7248	3/9/2007	29307	7841789268						200.00	0.00
RICH01138040	15	8807	7248	3/26/2007	32307	7841789268						120.00	0.00
RICH01138041	15	8807	7248	4/2/2007	34607	7841789268						80.00	0.00
RICH01138042	15	8807	7248	4/17/2007	35907	7841789268						240.00	0.00
RICH01138043	15	8807	7248	4/26/2007	39807	7841789268						120.00	0.00
RICH01138044	15	8807	7248	5/7/2007	41107	7841789268						440.00	0.00
RICH01138045	15	8807	7248	5/22/2007	44907	7841789268						160.00	0.00
RICH01138046	15	8807	7248	6/6/2007	45907	7841789268						40.00	0.00
RICH01138047	15	8807	7248	6/8/2007	47407	7841789268						40.00	0.00
RICH01138048	15	8807	7248	7/10/2007	51307	7841789268						200.00	0.00
RICH01138049	15	8807	7248	7/13/2007	51807	7841789268						80.00	0.00
RICH01138050	15	8807	7248	8/21/2007	55207	7841789268						200.00	0.00
RICH01138051	15	8807	7248	8/28/2007	57107	7841789268						40.00	0.00
TOTAL JAMES RANDAL ETHRIDGE, OD												3,200.00	0.00
***** VEVANS0004 BEN-RAY INC													
PVAPH01217C00	10	8227	7248	3/29/2007	CR CONSULTATION	7810785878						80.00	0.00
PVAPH01217C01	10	8227	7248	4/30/2007	L CONSULTATION	7810785878						375.00	0.00
PVAPH01217C01	10	8227	7248	8/2/2007	C 4/07 SERVICES	7810785878						50.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
PVAPH01217C02	10	8227	7248	8/3/2007	M 1185184/CONS07	7810785878						130.00	0.00
TOTAL BEN-RAY INC												635.00	0.00
***** VEVERETT02 EVERETTS BINDERY INC													
PVAPH69611900	10	8256	7299	11/10/2006	J 006789	6550787257						340.68	0.00
PVAPHC7083227	29	8246	7273	11/7/2006	J 006923	6253782789						1,209.49	0.00
TOTAL EVERETTS BINDERY INC												1,550.17	0.00
***** VEWITNE001A EXPERTWITNESS.COM													
RIDVH07051100	10	8226	7246	11/17/2006	Expert Retainer - Finke	6857789745						1,200.00	0.00
TOTAL EXPERTWITNESS.COM												1,200.00	0.00
***** VEXCEL0008D EXCEL INDUSTRIES INC													
PVAPHC7080239	10	8360	7334	3/23/2007	L 669309	6040952400						2,260.44	0.00
TOTAL EXCEL INDUSTRIES INC												2,260.44	0.00
***** VEXONHI001 EXONHIT THERAPEUTICS, INC													
PVAPH77104700	10	8553	7367	2/23/2007	L DOWN PAYMENT	7707780648						2,052.00	0.00
PVAPH77104701	10	8553	7367	4/5/2007	J 20124	7707780648						4,788.00	0.00
TOTAL EXONHIT THERAPEUTICS, INC												6,840.00	0.00
***** VEXPRES002 EXPRESS RECORDS RETRIEVAL SERV													
IDVH07165350	10	8226	7246	5/17/2007	Lieber#E011302	6854784563						198.50	0.00
RIDVH07026010	10	8226	7246	10/12/2006	Marquez, Maq-Depo Inv#E09	6854784563						304.10	0.00
RIDVH07060240	10	8226	7246	12/7/2006	M. Marquez-Inv#E010264	6854784563						72.00	0.00
RIDVH07068590	10	8226	7246	12/18/2006	Nancy Badillo-Inv#E010361	6854784563						189.55	0.00
RIDVH07071960	10	8226	7246	1/3/2007	Hassenpflug-Inv#E09359	6854784563						53.58	0.00
RIDVH07083210	10	8226	7246	1/17/2007	R. Ortega-Aff.-Inv#E01053	6854784563						112.50	0.00
RIDVH07108260	10	8226	7246	2/21/2007	Marquez, Maq-depo Inv#E010	6854784563						610.66	0.00
RIDVH07117050	10	8226	7246	3/6/2007	M. Marquez-Inv#E010867	6854784563						598.50	0.00
RIDVH07179610	10	8226	7246	6/11/2007	S. Bojorquez - #E011466	6854784563						85.40	0.00
RIDVH07185240	10	8226	7246	6/18/2007	S. Bojorquez - #E011416	6854784563						640.70	0.00
RIDVH07195890	10	8226	7246	7/6/2007	S. Bojorquez - #E011576	6854784563						98.30	0.00

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RIDVH07209370	10	8226	7246	7/27/2007	Bojorquez - Invoice#E0116	6854784563						52.00	0.00
RIDVH07217790	10	8226	7246	8/13/2007	S.Bojorquez - Invoice #E0	6854784563						117.00	0.00
RIDVH07220570	10	8226	7246	8/16/2007	S.Bojorquez - Invoice #E0	6854784563						168.00	0.00
TOTAL EXPRESS RECORDS RETRIEVAL SERV												3,300.79	0.00

***** **VEXPRESS17C** **EXPRESS SERVICE, INC**

PVAPH79538700	10	8255	7274	12/6/2006	J 10/29 M. WHEELER	6730782417						560.25	0.00
PVAPH79538700	10	8255	7274	12/6/2006	J 10/15 M. WHEELER	6730782417						216.00	0.00
PVAPH79538700	10	8255	7274	12/6/2006	J 10/22 M. WHEELER	6730782417						536.63	0.00
PVAPH79538701	10	8255	7274	1/3/2007	L M. WHEELER	6730782417						550.13	0.00
PVAPH79538701	10	8255	7274	1/3/2007	L M. WHEELER	6730782417						411.75	0.00
PVAPH79538701	10	8255	7274	1/3/2007	L M. WHEELER	6730782417						560.25	0.00
PVAPH79538702	10	8255	7274	1/31/2007	J 12/31 M. WHEELER	6730782417						337.50	0.00
PVAPH79538702	10	8255	7274	1/31/2007	J 11/26 M. WHEELER	6730782417						317.25	0.00
PVAPH79538702	10	8255	7274	1/31/2007	J 12/3 M. WHEELER	6730782417						445.50	0.00
PVAPH79538702	10	8255	7274	1/31/2007	J 12/10 M. WHEELER	6730782417						540.00	0.00
PVAPH79538702	10	8255	7274	1/31/2007	J 12/17 M. WHEELER	6730782417						540.00	0.00
PVAPH79538702	10	8255	7274	1/31/2007	J 12/24 M. WHEELER	6730782417						540.00	0.00
PVAPH79538702	10	8255	7274	1/31/2007	J 1/7 M. WHEELER	6730782417						398.25	0.00
PVAPHC7080378	10	8256	7299	7/27/2007	L SKRABANEK	6007919057						327.30	0.00
PVAPHC7080378	10	8256	7299	7/27/2007	L BROWN & SKRABANEK	6007919057						432.00	0.00
PVAPHC7080378	10	8256	7299	7/27/2007	L C N BROWN	6007919057						345.60	0.00
PVAPHC7080482	10	8256	7299	8/28/2007	L SHARON SKRABANEK	6007919057						305.40	0.00
PVAPHC7080482	10	8256	7299	8/28/2007	L SHARON SKRABANEK	6007919057						321.30	0.00
PVAPHC7080482	10	8256	7299	8/28/2007	L SHARON SKRABANEK	6007919057						429.30	0.00
PVAPHC7082187	10	8256	7299	6/19/2007	M TEMP. PERSONNEL SERVICE	6007919057						52.16	0.00
PVAPHC7082232	10	8256	7299	7/3/2007	M TEMP. PERSONNEL- C. BRO	6007919057						324.00	0.00
PVAPHC7082295	10	8256	7299	7/10/2007	M TEMPORARY PRESONNEL	6007919057						1,234.76	0.00
TOTAL EXPRESS SERVICE, INC												9,725.33	0.00

***** **VEXTRA0003A** **FDS SOLUTIONS, LLC**

CRACTH2200259	15	8807	7248	2/19/2007	RFD DUP PAYMENT	7804786526						-5,961.50	0.00
CRACTH2200259	15	8807	7248	2/19/2007	RFD DUP PAYMENT	7804786526						-4,145.63	0.00
RICH03112056	15	8807	7248	10/3/2006	2493	8259788798						1,713.00	0.00
RICH03112056	15	8807	7248	10/3/2006	2493	8259788800						1,546.75	0.00
RICH03112056	15	8807	7248	10/3/2006	2493	8259788814						6,669.75	0.00
RICH03112056	15	8807	7248	10/3/2006	2493	7804786522						368.25	0.00

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RICH03112057	15	8807	7248	10/3/2006	2477	8259788814						8,351.75	0.00
RICH03112057	15	8807	7248	10/3/2006	2477	7804786522						489.00	0.00
RICH03112057	15	8807	7248	10/3/2006	2477	8259788800						3,016.25	0.00
RICH03112058	15	8807	7248	10/9/2006	2510	7804786522						375.75	0.00
RICH03112058	15	8807	7248	10/9/2006	2510	8259788814						8,683.75	0.00
RICH03112058	15	8807	7248	10/9/2006	2510	8259788800						3,692.25	0.00
RICH03112058	15	8807	7248	10/9/2006	2510	8259788798						2,110.75	0.00
RICH03112058	15	8807	7248	10/9/2006	2510	8259780384						865.25	0.00
RICH03112059	15	8807	7248	10/18/2006	2524	8259788798						1,670.00	0.00
RICH03112059	15	8807	7248	10/18/2006	2524	8259788800						1,754.00	0.00
RICH03112059	15	8807	7248	10/18/2006	2524	8259788814						6,507.25	0.00
RICH03112059	15	8807	7248	10/18/2006	2524	8259780384						2,512.75	0.00
RICH03112059	15	8807	7248	10/18/2006	2524	7804786522						737.75	0.00
RICH03112060	15	8807	7248	10/18/2006	2537	7804786522						180.75	0.00
RICH03112060	15	8807	7248	10/18/2006	2537	8259788800						2,964.00	0.00
RICH03112060	15	8807	7248	10/18/2006	2537	8259788814						6,829.50	0.00
RICH03112060	15	8807	7248	10/18/2006	2537	8259788798						1,807.75	0.00
RICH03112060	15	8807	7248	10/18/2006	2537	8259780384						3,226.00	0.00
RICH03112061	15	8807	7248	10/27/2006	INVOICE 2518	7804786526						3,182.88	0.00
RICH03112062	15	8807	7248	10/27/2006	INVOICE 2503	7804786526						5,259.88	0.00
RICH03112063	15	8807	7248	10/31/2006	2548	8259788814						7,831.75	0.00
RICH03112063	15	8807	7248	10/31/2006	2548	8259788800						2,555.00	0.00
RICH03112063	15	8807	7248	10/31/2006	2548	7804786522						175.75	0.00
RICH03112063	15	8807	7248	10/31/2006	2548	8259780384						3,253.50	0.00
RICH03112063	15	8807	7248	10/31/2006	2548	8259788798						629.50	0.00
RICH03112064	15	8807	7248	10/31/2006	INVOICE 2531	7804786526						4,293.00	0.00
RICH03112065	15	8807	7248	11/7/2006	INVOICE #2542	7804786526						2,195.00	0.00
RICH03112066	15	8807	7248	11/7/2006	INVOICE #2469	7804786526						2,948.25	0.00
RICH03112067	15	8807	7248	11/7/2006	INVOICE #2486	7804786526						2,587.25	0.00
RICH03112068	15	8807	7248	11/7/2006	INVOICE #2436	7804786526						378.00	0.00
RICH03112069	15	8807	7248	11/7/2006	INVOICE #2554	7804786526						3,581.50	0.00
RICH03112070	15	8807	7248	11/10/2006	INVOICE 2567	7804786526						4,492.75	0.00
RICH03112071	15	8807	7248	11/20/2006	2558	8259780384						3,461.50	0.00
RICH03112072	15	8807	7248	11/20/2006	2559	8259788800						2,126.25	0.00
RICH03112072	15	8807	7248	11/20/2006	2559	8259788814						9,547.25	0.00
RICH03112072	15	8807	7248	11/20/2006	2559	8259788798						988.25	0.00
RICH03112072	15	8807	7248	11/20/2006	2559	8259780384						542.50	0.00
RICH03112072	15	8807	7248	11/20/2006	2559	7804786522						270.25	0.00
RICH03112073	15	8807	7248	11/20/2006	2572	8259780384						3,935.75	0.00

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RICH03112074	15	8807	7248	11/20/2006	2573	8259788798						615.00	0.00
RICH03112074	15	8807	7248	11/20/2006	2573	8259788814						9,474.00	0.00
RICH03112074	15	8807	7248	11/20/2006	2573	8259788800						700.00	0.00
RICH03112075	15	8807	7248	11/29/2006	2589	8259780384						2,685.00	0.00
RICH03112076	15	8807	7248	11/29/2006	2590	8259788798						1,519.50	0.00
RICH03112076	15	8807	7248	11/29/2006	2590	8259788800						913.00	0.00
RICH03112076	15	8807	7248	11/29/2006	2590	8259788814						7,259.75	0.00
RICH03112076	15	8807	7248	11/29/2006	2590	7804786522						560.00	0.00
RICH03112077	15	8807	7248	11/29/2006	2603	8259780384						4,919.50	0.00
RICH03112078	15	8807	7248	11/29/2006	2604	8259788798						950.00	0.00
RICH03112078	15	8807	7248	11/29/2006	2604	8259788814						7,112.75	0.00
RICH03112078	15	8807	7248	11/29/2006	2604	7804786522						836.00	0.00
RICH03112079	15	8807	7248	11/29/2006	INVOICE 2581	7804786526						5,724.75	0.00
RICH03112080	15	8807	7248	12/6/2006	INVOICE 2596	7804786526						5,459.75	0.00
RICH03112081	15	8807	7248	12/13/2006	INVOICE 2629	7804786526						5,270.00	0.00
RICH03112083	15	8807	7248	12/18/2006	2622	8259780384						4,040.50	0.00
RICH03112084	15	8807	7248	12/18/2006	2623	7804786522						560.00	0.00
RICH03112084	15	8807	7248	12/18/2006	2623	8259780384						574.00	0.00
RICH03112084	15	8807	7248	12/18/2006	2623	8259788798						2,660.25	0.00
RICH03112084	15	8807	7248	12/18/2006	2623	8259788800						528.00	0.00
RICH03112084	15	8807	7248	12/18/2006	2623	8259788814						6,527.25	0.00
RICH03112085	15	8807	7248	12/18/2006	2641	8259780384						3,289.38	0.00
RICH03112086	15	8807	7248	12/18/2006	2642	8259788798						916.25	0.00
RICH03112086	15	8807	7248	12/18/2006	2642	7804786522						1,426.25	0.00
RICH03112086	15	8807	7248	12/18/2006	2642	8259788814						10,354.38	0.00
RICH03112087	15	8807	7248	12/18/2006	2659	8259780384						3,784.25	0.00
RICH03112088	15	8807	7248	12/18/2006	2660	7804786522						1,400.00	0.00
RICH03112088	15	8807	7248	12/18/2006	2660	8259788798						712.00	0.00
RICH03112088	15	8807	7248	12/18/2006	2660	8259788814						7,374.50	0.00
RICH03112089	15	8807	7248	12/19/2006	INVOICE 2610	7804786526						258.00	0.00
RICH03112090	15	8807	7248	1/3/2007	2675	8259780384						6,293.00	0.00
RICH03112091	15	8807	7248	1/3/2007	2676	8259788798						1,653.25	0.00
RICH03112091	15	8807	7248	1/3/2007	2676	8259788814						10,089.25	0.00
RICH03112091	15	8807	7248	1/3/2007	2676	7804786522						1,172.50	0.00
RICH03112092	15	8807	7248	1/3/2007	2692	8259780384						3,680.50	0.00
RICH03112093	15	8807	7248	1/3/2007	2693	8259788798						909.25	0.00
RICH03112093	15	8807	7248	1/3/2007	2693	8259788814						8,828.75	0.00
RICH03112093	15	8807	7248	1/3/2007	2693	7804786522						708.75	0.00
RICH03112093	15	8807	7248	1/3/2007	2693	8259788800						484.00	0.00

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RICH03112094	15	8807	7248	1/5/2007	INVOICE 2649	7804786526						4,145.63	0.00
RICH03112095	15	8807	7248	1/5/2007	INVOICE 2668	7804786526						5,961.50	0.00
RICH03112096	15	8807	7248	1/16/2007	INVOICE 2702	7804786526						4,745.75	0.00
RICH03112097	15	8807	7248	1/16/2007	INVOICE 2683	7804786526						5,311.50	0.00
RICH03112098	15	8807	7248	1/18/2007	2712	8259780384						4,127.00	0.00
RICH03112099	15	8807	7248	1/18/2007	2713	8259788814						9,751.75	0.00
RICH03112099	15	8807	7248	1/18/2007	2713	7804786522						1,146.25	0.00
RICH03112099	15	8807	7248	1/18/2007	2713	8259788798						2,863.75	0.00
RICH03112099	15	8807	7248	1/18/2007	2713	8259788800						904.00	0.00
RICH03112100	15	8807	7248	1/18/2007	2734	8259780384						3,747.75	0.00
RICH03112101	15	8807	7248	1/18/2007	2735	8259788798						1,222.88	0.00
RICH03112101	15	8807	7248	1/18/2007	2735	7804786522						1,382.50	0.00
RICH03112101	15	8807	7248	1/18/2007	2735	8259788800						1,860.00	0.00
RICH03112101	15	8807	7248	1/18/2007	2735	8259788814						11,530.63	0.00
RICH03112102	15	8807	7248	1/23/2007	INVOICE 2722	7804786526						5,205.00	0.00
RICH03112103	15	8807	7248	1/23/2007	INVOICE 2611	7804786526						7,451.00	0.00
RICH03112104	15	8807	7248	1/23/2007	2758	8259788814						9,129.02	0.00
RICH03112104	15	8807	7248	1/23/2007	2758	7804786522						551.25	0.00
RICH03112104	15	8807	7248	1/23/2007	2758	8259788798						286.75	0.00
RICH03112104	15	8807	7248	1/23/2007	2758	8259788800						1,143.75	0.00
RICH03112105	15	8807	7248	1/23/2007	2757	8259780384						4,663.63	0.00
RICH03112106	15	8807	7248	1/25/2007	INVOICE 2668	7804786526						5,961.50	0.00
RICH03112107	15	8807	7248	1/25/2007	INVOICE 2649	7804786526						4,145.63	0.00
RICH03112108	15	8807	7248	1/25/2007	2778	8259780384						3,748.25	0.00
RICH03112109	15	8807	7248	1/25/2007	2779	7804786522						2,738.35	0.00
RICH03112109	15	8807	7248	1/25/2007	2779	8259788814						11,282.65	0.00
RICH03112109	15	8807	7248	1/25/2007	2779	8259788800						528.00	0.00
RICH03112110	15	8807	7248	1/26/2007	INVOICE 2745	7804786526						2,341.25	0.00
RICH03112111	15	8807	7248	1/31/2007	INVOICE 2767	7804786526						2,499.00	0.00
RICH03112112	15	8807	7248	2/2/2007	2797	8259780384						2,874.50	0.00
RICH03112113	15	8807	7248	2/2/2007	2798	8259788814						8,203.75	0.00
RICH03112113	15	8807	7248	2/2/2007	2798	7804786522						1,030.00	0.00
RICH03112114	15	8807	7248	2/13/2007	INVOICE 2786	7804786526						2,182.50	0.00
RICH03112115	15	8807	7248	2/13/2007	INVOICE 2803	7804786526						2,048.25	0.00
RICH03112116	15	8807	7248	2/16/2007	2813	8259780384						2,617.25	0.00
RICH03112117	15	8807	7248	2/16/2007	2814	8259788814						11,680.75	0.00
RICH03112117	15	8807	7248	2/16/2007	2814	8259788800						1,809.75	0.00
RICH03112117	15	8807	7248	2/16/2007	2814	7804786522						1,618.75	0.00
RICH03112118	15	8807	7248	2/20/2007	2831	8259780384						2,339.75	0.00

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RICH03112119	15	8807	7248	2/20/2007	2832	8259788798						837.50	0.00
RICH03112119	15	8807	7248	2/20/2007	2832	8259788800						2,277.00	0.00
RICH03112119	15	8807	7248	2/20/2007	2832	7804786522						822.50	0.00
RICH03112119	15	8807	7248	2/20/2007	2832	8259788814						8,516.50	0.00
RICH03112120	15	8807	7248	2/23/2007	INVOICE 2822	7804786526						2,350.50	0.00
RICH03112121	15	8807	7248	3/5/2007	INVOICE 2840	7804786526						1,625.75	0.00
RICH03112122	15	8807	7248	3/7/2007	2847	8259780384						2,193.75	0.00
RICH03112123	15	8807	7248	3/7/2007	2848	7804786522						297.50	0.00
RICH03112123	15	8807	7248	3/7/2007	2848	8259788798						762.75	0.00
RICH03112123	15	8807	7248	3/7/2007	2848	8259788800						2,134.00	0.00
RICH03112123	15	8807	7248	3/7/2007	2848	8259788814						8,576.75	0.00
RICH03112125	15	8807	7248	3/7/2007	2878	8259788798						1,057.50	0.00
RICH03112125	15	8807	7248	3/7/2007	2878	8259788800						2,253.00	0.00
RICH03112125	15	8807	7248	3/7/2007	2878	8259780384						325.50	0.00
RICH03112125	15	8807	7248	3/7/2007	2878	8259788814						7,176.75	0.00
RICH03112125	15	8807	7248	3/7/2007	2878	7804786522						542.50	0.00
RICH03112126	15	8807	7248	3/14/2007	2877	8259780384						2,918.50	0.00
RICH03112127	15	8807	7248	3/14/2007	2896	8259780384						1,667.00	0.00
RICH03112128	15	8807	7248	3/14/2007	2897	8259788798						539.00	0.00
RICH03112128	15	8807	7248	3/14/2007	2897	8259788814						9,660.75	0.00
RICH03112128	15	8807	7248	3/14/2007	2897	8259788800						1,974.00	0.00
RICH03112129	15	8807	7248	3/14/2007	INVOICE 2870	7804786526						2,066.50	0.00
RICH03112130	15	8807	7248	3/20/2007	INVOICE 2884	7804786526						935.00	0.00
RICH03112131	15	8807	7248	3/26/2007	2918	8259780384						1,322.50	0.00
RICH03112132	15	8807	7248	3/26/2007	2919	8259788800						1,454.75	0.00
RICH03112132	15	8807	7248	3/26/2007	2919	8259788814						11,213.00	0.00
RICH03112132	15	8807	7248	3/26/2007	2919	7804786522						280.00	0.00
RICH03112132	15	8807	7248	3/26/2007	2919	8259788798						1,343.00	0.00
RICH03112133	15	8807	7248	3/26/2007	2942	8259780384						2,526.00	0.00
RICH03112134	15	8807	7248	3/26/2007	2943	8259788798						1,727.00	0.00
RICH03112134	15	8807	7248	3/26/2007	2943	8259788800						432.00	0.00
RICH03112134	15	8807	7248	3/26/2007	2943	8259788814						11,049.75	0.00
RICH03112134	15	8807	7248	3/26/2007	2943	7804786522						1,093.75	0.00
RICH03112135	15	8807	7248	3/27/2007	2968	8259780384						2,948.75	0.00
RICH03112136	15	8807	7248	3/27/2007	2969	7804786522						822.50	0.00
RICH03112136	15	8807	7248	3/27/2007	2969	8259788798						703.00	0.00
RICH03112136	15	8807	7248	3/27/2007	2969	8259788800						423.00	0.00
RICH03112136	15	8807	7248	3/27/2007	2969	8259788814						10,047.75	0.00
RICH03112137	15	8807	7248	4/2/2007	INVOICE 2452	7804786526						1,506.50	0.00

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RICH03112138	15	8807	7248	4/13/2007	2994	8259780384						1,949.50	0.00
RICH03112139	15	8807	7248	4/13/2007	2995	8259788798						1,374.00	0.00
RICH03112139	15	8807	7248	4/13/2007	2995	7804786522						424.00	0.00
RICH03112139	15	8807	7248	4/13/2007	2995	8259788814						8,787.75	0.00
RICH03112139	15	8807	7248	4/13/2007	2995	8259788800						706.50	0.00
RICH03112140	15	8807	7248	4/20/2007	3014	8259780384						2,145.25	0.00
RICH03112141	15	8807	7248	4/20/2007	3015	7804786522						1,076.25	0.00
RICH03112141	15	8807	7248	4/20/2007	3015	8259788798						1,696.25	0.00
RICH03112141	15	8807	7248	4/20/2007	3015	8259788800						601.00	0.00
RICH03112141	15	8807	7248	4/20/2007	3015	8259788814						9,784.25	0.00
RICH03112142	15	8807	7248	5/2/2007	3035	8259780384						1,702.75	0.00
RICH03112143	15	8807	7248	5/2/2007	3036	7804786522						542.50	0.00
RICH03112143	15	8807	7248	5/2/2007	3036	8259788814						9,806.75	0.00
RICH03112143	15	8807	7248	5/2/2007	3036	8259788798						1,548.00	0.00
RICH03112143	15	8807	7248	5/2/2007	3036	8259788800						1,378.50	0.00
RICH03112144	15	8807	7248	5/17/2007	3056	8259780384						1,579.00	0.00
RICH03112145	15	8807	7248	5/17/2007	3057	7804786522						1,128.75	0.00
RICH03112145	15	8807	7248	5/17/2007	3057	8259788814						9,964.01	0.00
RICH03112145	15	8807	7248	5/17/2007	3057	8259788800						2,067.00	0.00
RICH03112145	15	8807	7248	5/17/2007	3057	8259788798						1,116.00	0.00
RICH03112146	15	8807	7248	5/17/2007	3076	8259780384						1,900.00	0.00
RICH03112147	15	8807	7248	5/17/2007	3077	8259788800						1,352.00	0.00
RICH03112147	15	8807	7248	5/17/2007	3077	8259788814						10,336.50	0.00
RICH03112147	15	8807	7248	5/17/2007	3077	7804786522						542.50	0.00
RICH03112147	15	8807	7248	5/17/2007	3077	8259788798						1,479.00	0.00
RICH03112148	15	8807	7248	5/17/2007	3092	8259780384						1,968.50	0.00
RICH03112149	15	8807	7248	5/17/2007	3093	8259788814						11,066.00	0.00
RICH03112149	15	8807	7248	5/17/2007	3093	7804786522						1,382.50	0.00
RICH03112149	15	8807	7248	5/17/2007	3093	8259788798						595.00	0.00
RICH03112149	15	8807	7248	5/17/2007	3093	8259788800						1,068.00	0.00
RICH03112150	15	8807	7248	6/6/2007	3109	8259780384						2,941.38	0.00
RICH03112151	15	8807	7248	6/6/2007	3110	8259788800						2,083.50	0.00
RICH03112151	15	8807	7248	6/6/2007	3110	8259788814						8,937.25	0.00
RICH03112151	15	8807	7248	6/6/2007	3110	8259788798						2,131.50	0.00
RICH03112151	15	8807	7248	6/6/2007	3110	7804786522						542.50	0.00
RICH03112152	15	8807	7248	6/6/2007	3125	8259780384						2,849.00	0.00
RICH03112153	15	8807	7248	6/6/2007	3126	7804786522						1,058.75	0.00
RICH03112153	15	8807	7248	6/6/2007	3126	8259788814						10,250.25	0.00
RICH03112153	15	8807	7248	6/6/2007	3126	8259788798						462.50	0.00

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RICH03112153	15	8807	7248	6/6/2007	3126	8259788800						3,367.00	0.00
RICH03112154	15	8807	7248	6/6/2007	3144	8259780384						2,372.75	0.00
RICH03112155	15	8807	7248	6/6/2007	3145	7804786522						533.75	0.00
RICH03112155	15	8807	7248	6/6/2007	3145	8259788800						3,194.00	0.00
RICH03112155	15	8807	7248	6/6/2007	3145	8259788814						8,221.00	0.00
RICH03112156	15	8807	7248	6/8/2007	3160	8259780384						558.00	0.00
RICH03112157	15	8807	7248	6/19/2007	3178	8259780384						1,969.15	0.00
RICH03112158	15	8807	7248	6/19/2007	3179	8259788814						13,599.13	0.00
RICH03112158	15	8807	7248	6/19/2007	3179	8259788800						3,153.75	0.00
RICH03112158	15	8807	7248	6/19/2007	3179	7804786522						551.25	0.00
RICH03112159	15	8807	7248	6/21/2007	INVOICE 3189	7804786526						1,156.00	0.00
RICH03112160	15	8807	7248	7/10/2007	INVOICE 3213	7804786526						1,112.25	0.00
RICH03112161	15	8807	7248	7/13/2007	INVOICE 3236	7804786526						1,556.00	0.00
RICH03112162	15	8807	7248	7/19/2007	INVOICE 3256	7804786526						1,853.50	0.00
RICH03112163	15	8807	7248	7/23/2007	3266	8259780384						258.50	0.00
RICH03112164	15	8807	7248	7/23/2007	3267	8259788798						805.00	0.00
RICH03112164	15	8807	7248	7/23/2007	3267	8259788800						1,467.00	0.00
RICH03112164	15	8807	7248	7/23/2007	3267	7804786522						1,382.50	0.00
RICH03112164	15	8807	7248	7/23/2007	3267	8259788814						14,314.25	0.00
RICH03112165	15	8807	7248	7/23/2007	3287	8259780384						235.75	0.00
RICH03112166	15	8807	7248	7/23/2007	3288	7804786522						1,120.00	0.00
RICH03112166	15	8807	7248	7/23/2007	3288	8259788800						450.00	0.00
RICH03112166	15	8807	7248	7/23/2007	3288	8259788798						2,817.00	0.00
RICH03112166	15	8807	7248	7/23/2007	3288	8259788814						12,688.38	0.00
RICH03112167	15	8807	7248	7/25/2007	INVOICE 3275	7804786526						1,258.25	0.00
RICH03112168	15	8807	7248	7/27/2007	3161	7804786522						813.75	0.00
RICH03112168	15	8807	7248	7/27/2007	3161	8259788814						11,197.25	0.00
RICH03112168	15	8807	7248	7/27/2007	3161	8259788800						3,221.00	0.00
RICH03112169	15	8807	7248	7/27/2007	3204	8259780384						2,518.00	0.00
RICH03112170	15	8807	7248	7/27/2007	3205	8259788814						16,173.00	0.00
RICH03112170	15	8807	7248	7/27/2007	3205	8259788800						1,489.50	0.00
RICH03112170	15	8807	7248	7/27/2007	3205	8259788798						967.00	0.00
RICH03112170	15	8807	7248	7/27/2007	3205	7804786522						1,085.00	0.00
RICH03112171	15	8807	7248	7/27/2007	3228	8259780384						1,604.75	0.00
RICH03112172	15	8807	7248	7/27/2007	3229	8259788814						13,071.00	0.00
RICH03112172	15	8807	7248	7/27/2007	3229	8259788800						1,449.00	0.00
RICH03112172	15	8807	7248	7/27/2007	3229	8259788798						561.00	0.00
RICH03112172	15	8807	7248	7/27/2007	3229	7804786522						1,093.75	0.00
RICH03112173	15	8807	7248	7/27/2007	3247	8259780384						2,335.75	0.00

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RICH03112174	15	8807	7248	7/27/2007	3248	7804786522						1,338.75	0.00
RICH03112174	15	8807	7248	7/27/2007	3248	8259788814						13,213.25	0.00
RICH03112174	15	8807	7248	7/27/2007	3248	8259788800						1,431.00	0.00
RICH03112175	15	8807	7248	8/2/2007	3308	8259780384						252.00	0.00
RICH03112176	15	8807	7248	8/2/2007	3309	8259788798						648.00	0.00
RICH03112176	15	8807	7248	8/2/2007	3309	7804786522						1,400.00	0.00
RICH03112176	15	8807	7248	8/2/2007	3309	8259788814						15,694.88	0.00
RICH03112176	15	8807	7248	8/2/2007	3309	8259788800						2,052.00	0.00
RICH03112177	15	8807	7248	8/3/2007	INVOICE 3294	7804786526						2,438.00	0.00
RICH03112178	15	8807	7248	8/14/2007	INVOICE 3335	7804786526						2,010.00	0.00
RICH03112179	15	8807	7248	8/16/2007	3346	8259788814						14,403.89	0.00
RICH03112179	15	8807	7248	8/16/2007	3346	8259788800						1,885.50	0.00
RICH03112179	15	8807	7248	8/16/2007	3346	7804786522						1,373.75	0.00
RICH03112180	15	8807	7248	8/16/2007	3364	8259780384						1,204.38	0.00
RICH03112181	15	8807	7248	8/16/2007	3365	8259788814						14,815.38	0.00
RICH03112181	15	8807	7248	8/16/2007	3365	8259788800						1,449.00	0.00
RICH03112181	15	8807	7248	8/16/2007	3365	7804786522						840.00	0.00
RICH03112182	15	8807	7248	8/16/2007	3329	7804786522						1,391.25	0.00
RICH03112182	15	8807	7248	8/16/2007	3329	8259788800						1,305.00	0.00
RICH03112182	15	8807	7248	8/16/2007	3329	8259788814						15,833.75	0.00
RICH03112182	15	8807	7248	8/16/2007	3329	8259788798						459.00	0.00
RICH03112183	15	8807	7248	8/24/2007	INVOICE 3318	7804786526						1,906.00	0.00
RICH03112184	15	8807	7248	8/24/2007	INVOICE 3352	7804786526						1,174.50	0.00
RICH03112185	15	8807	7248	8/24/2007	INVOICE 3371	7804786526						1,562.25	0.00
RICH03112186	15	8807	7248	8/24/2007	3382	8259788814						16,082.63	0.00
RICH03112186	15	8807	7248	8/24/2007	3382	8259788798						562.50	0.00
RICH03112186	15	8807	7248	8/24/2007	3382	8259788800						832.50	0.00
RICH03112186	15	8807	7248	8/24/2007	3382	7804786522						1,137.50	0.00
TOTAL FDS SOLUTIONS, LLC												898,204.27	0.00

***** **VEYEMAG001 EYEMAGINATIONS INC**

PVAPH77156800	50	6010	7387	3/6/2007	T TRAINING	6721781290						3,055.00	0.00
PVAPHC7082574	50	6010	7387	2/23/2007	T TRAINING	6268750722						9,455.00	0.00
TOTAL EYEMAGINATIONS INC												12,510.00	0.00

***** **VEYES00001 EYES ONLY DR GREG JEFFERIES**

RICH05262029	15	8807	7248	9/26/2006	107C	7841780163						141.00	0.00

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RICH05262030	15	8807	7248	10/27/2006	1707C	7841780163						564.00	0.00
RICH05262031	15	8807	7248	11/16/2006	2807C	7841780163						564.00	0.00
RICH05262032	15	8807	7248	11/20/2006	2907C	7841780163						94.00	0.00
RICH05262033	15	8807	7248	12/22/2006	4307C	7841780163						235.00	0.00
RICH05262034	15	8807	7248	1/16/2007	4907C	7841780163						47.00	0.00
RICH05262035	15	8807	7248	2/13/2007	5807C	7841780163						94.00	0.00
RICH05262036	15	8807	7248	3/30/2007	7307C	7841780163						705.00	0.00
RICH05262037	15	8807	7248	5/18/2007	9807C	7841780163						470.00	0.00
RICH05262038	15	8807	7248	8/13/2007	11107C	7841780163						517.00	0.00
TOTAL EYES ONLY DR GREG JEFFERIES												3,431.00	0.00
***** VEZ0000013 MIKE MCCLELLAN													
PVAPH79509505	10	8280	7286	3/23/2007	J FEBRUARY	6720781872						198.00	0.00
PVAPH79509506	10	8280	7286	5/2/2007	L MARCH	6720781872						216.00	0.00
PVAPH79509507	10	8280	7286	6/19/2007	A PICKUP & DELIVERY	6720781872						180.00	0.00
PVAPH79509508	10	8280	7286	7/10/2007	A MAY	6720781872						225.00	0.00
PVAPH79509509	10	8280	7286	7/27/2007	M 1127 JUNE	6720781872						234.00	0.00
RIAPHC7950950	10	8280	7286	8/27/2007	M 1162 JULY	6720781872						234.00	0.00
TOTAL MIKE MCCLELLAN												1,287.00	0.00
***** VEZ0000013A EZ DELIVERY													
PVAPH79509500	10	8280	7286	11/10/2006	J SEPTEMBER	6720781872						216.00	0.00
PVAPH79509501	10	8280	7286	12/1/2006	S 960 OCTOBER 2006	6720781872						207.00	0.00
PVAPH79509502	10	8280	7286	12/15/2006	J NOVEMBER	6720781872						225.00	0.00
PVAPH79509503	10	8280	7286	2/1/2007	L DECEMBER	6720781872						171.00	0.00
PVAPH79509504	10	8280	7286	3/6/2007	J JANUARY	6720781872						180.00	0.00
RIAPHC6953320	10	8280	7286	10/5/2006	L 942 AUGUST	6720781872						243.00	0.00
TOTAL EZ DELIVERY												1,242.00	0.00
***** VEZGO00001A E-Z-GO TEXTRON													
PVAPH77082300	10	8360	7334	11/15/2006	S 2006 CAR	6707784135						3,200.00	0.00
TOTAL E-Z-GO TEXTRON												3,200.00	0.00

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***** VFAILLA001C JOHN J FAILLACE, MD													
RIAPHC0446223	10	8227	7248	11/17/2006	J 10/26 TO 10/29	6767784142						4,687.13	0.00
TOTAL JOHN J FAILLACE, MD												4,687.13	0.00
***** VFAMILY008 FAMILY MEDICINE CENTER													
RICHCP0224003	15	8807	7248	4/3/2007	7A17284	8258788811						1,429.89	0.00
RICHCP0224004	15	8807	7248	6/12/2007	7A17768	8258788811						4,161.55	0.00
RICHCP0224005	15	8807	7248	8/2/2007	7A18143	8258788811						194.51	0.00
RICHCP0224006	15	8807	7248	8/30/2007	7A18414	8258788811						154.81	0.00
TOTAL FAMILY MEDICINE CENTER												5,940.76	0.00
***** VFAMILY033 FAMILY PRACTICE ASSOCIATES													
RICHCP0176004	15	8807	7248	11/7/2006	7A16260	8258788811						503.82	0.00
TOTAL FAMILY PRACTICE ASSOCIATES												503.82	0.00
***** VFAMILY048 FAMILY HEALTH CENTER OF													
PVAPH79572300	10	8227	7248	4/19/2007	L RESEARCH	8025790515						63.90	0.00
TOTAL FAMILY HEALTH CENTER OF												63.90	0.00
***** VFAMILY080 FAMILY ENRICHMENT ASSOCIATES													
PVAPH95359000	10	8227	7248	1/16/2007	J 9/06 TO 11/30/06	7992782580						810.00	0.00
PVAPH95359C00	10	8227	7248	3/28/2007	J 12/1/06 TO 2/28/07	7992782580						810.00	0.00
RIAPHC9535942	10	8227	7248	9/20/2006	J 6/06 THRU 8/31/06	7992782580						810.00	0.00
TOTAL FAMILY ENRICHMENT ASSOCIATES												2,430.00	0.00
***** VFAMILY097B FAMILY MEDICAL ASSOCIATES													
RICHC96143001	15	8807	7248	1/16/2007	4707C	7841780163						53.85	0.00
TOTAL FAMILY MEDICAL ASSOCIATES												53.85	0.00

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***** VFANNING01 FANNING, FANNING & ASSOCIATES													
PVAPH69048301	10	8220	7256	12/19/2006	L 6/10-10/14/06	6336789789						123.21	0.00
PVAPH69048301	10	8220	7256	12/19/2006	L 6/10-10/14/06	6336789789						1,022.14	0.00
PVAPH6907500	50	6806	7343	12/6/2006	S PROJECT #05098	9205750663						1,375.00	0.00
PVAPH69075001	50	6806	7343	12/19/2006	J CTRC-TELEMEDICINE	9205750663						1,375.00	0.00
PVAPH69075002	50	6806	7343	6/26/2007	L 12/09/06-5/12/07	9205750663						2,750.00	0.00
PVAPH79545500	50	6804	7343	1/25/2007	J 12/2 LAB #422	6299973811						1,119.35	0.00
PVAPHC6088460	50	6806	7343	9/27/2006	J 4/15 TO 8/5 PROJ#03027	6266757268						600.00	0.00
PVAPHC7080009	50	6806	7343	10/12/2006	S PROJECT#05091	6269750645						1,303.75	0.00
PVAPHC7082163	10	8220	7256	6/18/2007	M ENGINEERING SERVICES	6119693939						2,030.00	0.00
PVAPHC7082297	50	6806	7343	7/10/2007	M PROFESSIONAL ENGINEERIN	6272750310						10,768.00	0.00
TOTAL FANNING, FANNING & ASSOCIATES												22,466.45	0.00
***** VFANT00002 SHAUN FANT													
PVAPH77159500	10	8256	7299	3/7/2007	N SPEAKER S. FANT	6397782578						175.00	0.00
TOTAL SHAUN FANT												175.00	0.00
***** VFAST00008 FAST SIGNS													
PVAPH67286400	10	8360	7334	10/19/2006	K SIGNS	6219901152						1,337.00	0.00
PVAPH76145200	10	8360	7334	6/18/2007	C A38643	6766784443						189.21	0.00
PVAPH77173500	10	8360	7334	6/6/2007	A NAME PLATES	6707784135						49.72	0.00
TOTAL FAST SIGNS												1,575.93	0.00
***** VFASTSIG02 FASTSIGNS													
PVAPH77180300	10	8360	7334	7/2/2007	L SIGNS	6372781261					Y	1,138.00	1,138.00
TOTAL FASTSIGNS												1,138.00	1,138.00
***** VFDC000001 F D C REPORTS INC													
PVAPH76107300	10	8378	7380	2/15/2007	N LICENSE	6550787257						3,600.00	0.00
TOTAL F D C REPORTS INC												3,600.00	0.00

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***** VFEDERAL06 FEDERAL EXPRESS													
CRACTH2198442	10	8280	7286	12/19/2006	RI APHC79511107 DUP PAY	6717782616						-47.54	0.00
CRACTH2199258	10	8280	7286	1/19/2007	REFUND FOR DUP PYMT FEDEX	6717782616						-9.67	0.00
CRACTH2200389	10	8280	7286	2/22/2007	PVAPH79511112,AOG79511113	6717782616						-96.44	0.00
JVACTHABS7011	10	8280	7286	1/2/2007	PVAPH79509704 FR 6722-129	8547788725						15.16	0.00
JVACTHABS7011	10	8280	7286	1/2/2007	PVAPH79509704 TO 8547-872	6722781291						-15.16	0.00
JVACTHABS7128	10	8280	7286	7/17/2007	PVAPH79509717 TO 6492-78-	6722781291						-57.38	0.00
JVACTHABS7128	10	8280	7286	7/17/2007	PVAPH79509717 FR 6722-78-	6492781900						57.38	0.00
PVAPH77093000	10	8280	7286	11/20/2006	L SHIPPING	8512788713						53.01	0.00
PVAPH79508100	10	8280	7286	12/19/2006	L 8-501-74221	6397782578						9.56	0.00
PVAPH79508101	10	8280	7286	1/19/2007	J SHIPPING	6397782578						14.13	0.00
PVAPH79509700	10	8280	7286	10/27/2006	M 8-411-11712 9/7	8547788725						183.74	0.00
PVAPH79509700	10	8280	7286	10/27/2006	M 8-411-00712 SHIPPING9/1	6722781291						12.29	0.00
PVAPH79509701	10	8280	7286	10/30/2006	M 8-424-23684	6722781291						12.29	0.00
PVAPH79509702	10	8280	7286	11/16/2006	J SHIPPING	6722781291						14.63	0.00
PVAPH79509703	10	8280	7286	11/29/2006	J SHIPPING	6722781291						8.39	0.00
PVAPH79509704	10	8280	7286	11/30/2006	J SHIPPING	6722781291						15.16	0.00
PVAPH79509705	10	8280	7286	12/6/2006	L 8-410-85486	6722781291						22.18	0.00
PVAPH79509706	10	8280	7286	12/7/2006	L 8-527-51596	6722781291						33.65	0.00
PVAPH79509707	10	8280	7286	12/15/2006	L SHIPPING	6722781291						12.02	0.00
PVAPH79509708	10	8280	7286	1/8/2007	S SHIPPING	6722781291						7.30	0.00
PVAPH79509709	10	8280	7286	1/30/2007	J SHIPPING	6722781291						7.20	0.00
PVAPH79509709	10	8280	7286	1/30/2007	J SHIPPING	6722781291						141.85	0.00
PVAPH79509710	10	8280	7286	2/27/2007	CR SHIPPING	6722781291						12.16	0.00
PVAPH79509711	10	8280	7286	3/1/2007	J SHIPPING	6722781291						31.04	0.00
PVAPH79509712	10	8280	7286	3/2/2007	L SHIPPING	6722781291						7.51	0.00
PVAPH79509713	10	8280	7286	3/13/2007	N SHIPPING	6722781291						18.60	0.00
PVAPH79509714	10	8280	7286	3/29/2007	J SHIPPING	6722781291						25.85	0.00
PVAPH79509715	10	8280	7286	4/10/2007	J SHIPPING	6722781291						19.36	0.00
PVAPH79509715	10	8280	7286	4/10/2007	J SHIPPING	6722781291						19.53	0.00
PVAPH79509716	10	8280	7286	4/20/2007	N SHIPPING	6722781291						16.50	0.00
PVAPH79509716	10	8280	7286	4/20/2007	N SHIPPING	6722781291						15.30	0.00
PVAPH79509717	10	8280	7286	5/17/2007	L SHIPPING	6722781291						57.38	0.00
PVAPH79509718	10	8280	7286	5/24/2007	MBW SHIPPING	6722781291						37.15	0.00
PVAPH79509719	10	8280	7286	5/24/2007	MBW SHIPPING	6722781291						14.70	0.00
PVAPH79509720	10	8280	7286	6/20/2007	M TRANSPORTATION CHARGES	6492781900						57.38	0.00
PVAPH79509721	10	8280	7286	7/3/2007	B SHIPPING	6722781291						19.42	0.00
PVAPH79509722	10	8280	7286	7/11/2007	A SHIPPING	6722781291						7.38	0.00

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PVAPH79509723	10	8280	7286	7/12/2007	B SHIPPING	6722781291						20.11	0.00
PVAPH79509724	10	8280	7286	7/23/2007	B SHIPPING	6722781291						13.02	0.00
PVAPH79509725	10	8280	7286	7/24/2007	B SHIPPING	6722781291						30.51	0.00
PVAPH79509726	10	8280	7286	7/31/2007	B SHIPPING	7981781527						10.05	0.00
PVAPH79509727	10	8280	7286	8/7/2007	B SHIPPING	6722781291						21.42	0.00
PVAPH79509728	10	8280	7286	8/20/2007	B SHIPPING	6492781900						24.75	0.00
PVAPH79511101	10	8280	7286	10/30/2006	M 8-425-58013 SHIPPING	6717782616						54.16	0.00
PVAPH79511102	10	8280	7286	11/10/2006	J SHIPPING	6717782616						38.09	0.00
PVAPH79511103	10	8280	7286	11/17/2006	J SHIPPING	6717782616						11.71	0.00
PVAPH79511104	10	8280	7286	11/17/2006	S 8-451-38932	6717782616						47.54	0.00
PVAPH79511104	10	8280	7286	11/17/2006	S 8-464-09533	6717782616						35.01	0.00
PVAPH79511105	10	8280	7286	11/22/2006	K SHIPPING	6717782616						9.67	0.00
PVAPH79511106	10	8280	7286	12/1/2006	S SHIPPING	6717782616						34.69	0.00
PVAPH79511107	10	8280	7286	12/1/2006	L 8-451-38932	6717782616						47.54	0.00
PVAPH79511108	10	8280	7286	12/5/2006	L SHIPPING	6717782616						22.64	0.00
PVAPH79511108	10	8280	7286	12/5/2006	L SHIPPING	6717782616						35.71	0.00
PVAPH79511109	10	8280	7286	12/8/2006	S SHIPPING 8-490-30996	6717782616						45.48	0.00
PVAPH79511110	10	8280	7286	12/13/2006	S SHIPPING	6717782616						9.67	0.00
PVAPH79511111	10	8280	7286	12/14/2006	J SHIPPING	6717782616						15.30	0.00
PVAPH79511112	10	8280	7286	12/15/2006	S SHIPPING	6717782616						34.69	0.00
PVAPH79511112	10	8280	7286	12/15/2006	S SHIPPING	6717782616						22.64	0.00
PVAPH79511112	10	8280	7286	12/15/2006	S SHIPPING	6717782616						38.09	0.00
PVAPH79511112	10	8280	7286	12/15/2006	S SHIPPING	6717782616						9.67	0.00
PVAPH79511112	10	8280	7286	12/15/2006	S SHIPPING	6717782616						41.28	0.00
PVAPH79511112	10	8280	7286	12/15/2006	S SHIPPING	6717782616						21.01	0.00
PVAPH79511113	10	8280	7286	12/15/2006	L 8-565-29276	6717782616						48.26	0.00
PVAPH79511113	10	8280	7286	12/15/2006	L 8-477-53287	6717782616						35.71	0.00
PVAPH79511114	10	8280	7286	1/10/2007	J SHIPPING	6717782616						57.82	0.00
PVAPH79511115	10	8280	7286	1/17/2007	L 8-578-51792	6717782616						25.33	0.00
PVAPH79511116	10	8280	7286	1/18/2007	J SHIPPING	6717782616						22.50	0.00
PVAPH79511117	10	8280	7286	1/25/2007	J SHIPPING	6717782616						11.28	0.00
PVAPH79511117	10	8280	7286	1/25/2007	J SHIPPING	6717782616						44.77	0.00
PVAPH79511118	10	8280	7286	1/24/2007	CR SHIPPING	6717782616						11.28	0.00
PVAPH79511119	10	8280	7286	1/31/2007	L SHIPPING	6717782616						11.28	0.00
PVAPH79511120	10	8280	7286	1/31/2007	L REIM CREDIT APPLIED	6717782616						12.82	0.00
PVAPH79511120	10	8280	7286	1/31/2007	L SHIPPING	6717782616						23.22	0.00
PVAPH79511121	10	8280	7286	2/15/2007	CR SHIPPING	6717782616						9.09	0.00
PVAPH79511122	10	8280	7286	2/15/2007	CR SHIPPING	6717782616						15.32	0.00
PVAPH79511123	10	8280	7286	2/16/2007	T FREIGHT EXPENSE	6717782616						101.58	0.00

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PVAPH79511124	10	8280	7286	2/19/2007	CR SHIPPING	6717782616						84.03	0.00
PVAPH79511125	10	8280	7286	2/28/2007	CR SHIPPING	6717782616						46.26	0.00
PVAPH79511126	10	8280	7286	3/1/2007	J SHIPPING	6717782616						23.32	0.00
PVAPH79511127	10	8280	7286	3/2/2007	CR SHIPPING	6717782616						11.28	0.00
PVAPH79511128	10	8280	7286	3/9/2007	N SHIPPING	6717782616						23.32	0.00
PVAPH79511129	10	8280	7286	3/27/2007	J SHIPPING	6717782616						11.45	0.00
PVAPH79511130	10	8280	7286	4/2/2007	J SHIPPING	6717782616						34.35	0.00
PVAPH79511131	10	8280	7286	4/6/2007	J SHIPPING	6717782616						34.98	0.00
PVAPH79511132	10	8280	7286	4/6/2007	L SHIPPING	6717782616						34.35	0.00
PVAPH79511133	10	8280	7286	4/17/2007	J SHIPPING	6717782616						10.17	0.00
PVAPH79511134	10	8280	7286	4/17/2007	J SHIPPING	6717782616						35.02	0.00
PVAPH79511135	10	8280	7286	4/20/2007	N SHIPPING	6717782616						33.31	0.00
PVAPH79511136	10	8280	7286	5/2/2007	N SHIPPING	6717782616						14.47	0.00
PVAPH79511137	10	8280	7286	5/10/2007	CR SHIPPING	6717782616						46.44	0.00
PVAPH79511138	10	8280	7286	5/14/2007	CR SHIPPING	6717782616						45.05	0.00
PVAPH79511139	10	8280	7286	6/6/2007	A SHIPPING	6717782616						47.43	0.00
PVAPH79511140	10	8280	7286	6/25/2007	M FEDEX SHIPMENTS FOR DER	6717782616						35.51	0.00
PVAPH79511141	10	8280	7286	7/3/2007	B SHIPPING	6717782616						58.55	0.00
PVAPH79511142	10	8280	7286	7/6/2007	B SHIPPING	6717782616						9.49	0.00
PVAPH79511143	10	8280	7286	7/11/2007	A SHIPPING	6717782616						35.82	0.00
PVAPH79511144	10	8280	7286	7/12/2007	B SHIPPING	6717782616						23.68	0.00
PVAPH79511144	10	8280	7286	7/12/2007	B SHIPPING	6717782616						22.53	0.00
PVAPH79511145	10	8280	7286	7/20/2007	B SHIPPING	6717782616						37.05	0.00
PVAPH79511146	10	8280	7286	7/24/2007	B SHIPPING	6717782616						24.78	0.00
PVAPH79511147	10	8280	7286	7/25/2007	B SHIPPING	6717782616						50.69	0.00
PVAPH79511148	10	8280	7286	7/25/2007	B SHIPPING	6717782616						48.59	0.00
PVAPH79511149	10	8280	7286	7/27/2007	B SHIPPING	6717782616						13.02	0.00
PVAPH79511150	10	8280	7286	7/27/2007	B SHIPPING	6717782616						12.68	0.00
PVAPH79511151	10	8280	7286	7/30/2007	B SHIPPING	6717782616						36.63	0.00
PVAPH79511152	10	8280	7286	8/1/2007	B SHIPPING	6717782616						161.32	0.00
PVAPH79511153	10	8280	7286	8/7/2007	B SHIPPING	6717782616						23.94	0.00
PVAPH79511154	10	8280	7286	8/20/2007	B SHIPPING	6717782616						35.11	0.00
PVAPH79511155	10	8280	7286	8/30/2007	B SHIPPING	6717782616						11.31	0.00
PVAPH97511100	10	8280	7286	10/23/2006	S 8/412/22481	6717782616						35.83	0.00
RIAPHC6950811	10	8280	7286	10/6/2006	L 8-386-69022	7981781527						17.96	0.00
TOTAL FEDERAL EXPRESS												3,107.44	0.00

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***** VFEDERAL06D FEDEX													
PVAPH79509729	10	8280	7286	8/22/2007	B SHIPPING	6722781291						37.33	0.00
TOTAL FEDEX												37.33	0.00
***** VFEDERAL15 FEDERAL EXPRESS CORPORATION													
JVCNLO795048C	10	8280	7286	7/12/2007	APHC795048C/3139 CX 81015	6716781285						-34.90	0.00
RIAPHC795048A	10	8280	7286	6/29/2007	B SHIPPING	6716781285						12.90	0.00
RIAPHC795048B	10	8280	7286	7/2/2007	B SHIPPING	6716781285						10.20	0.00
RIAPHC795048C	10	8280	7286	7/6/2007	B SHIPPING	6716781285						17.45	0.00
RIAPHC795048D	10	8280	7286	7/11/2007	B SHIPPING	6716781285						17.45	0.00
RIAPHC7953139	10	8280	7286	7/6/2007	B SHIPPING	6716781285						17.45	0.00
TOTAL FEDERAL EXPRESS CORPORATION												40.55	0.00
***** VFEDERAL15A FEDEX													
CRACTH2201608	10	8280	7286	4/2/2007	RMB SABAR FEDEX	6716781285						-30.38	0.00
PVAPH69514310	10	8280	7286	10/31/2006	N 8-423-99833	6720781289						35.37	0.00
PVAPH79504800	10	8280	7286	11/10/2006	J 8-437-19374	6716781285						37.32	0.00
PVAPH79504801	10	8280	7286	11/21/2006	K SHIPPING	6716781659						16.39	0.00
PVAPH79504802	10	8280	7286	11/20/2006	L 8-363-97111	6716781285						23.47	0.00
PVAPH79504802	10	8280	7286	11/20/2006	L 8-450-03540	6716781285						12.50	0.00
PVAPH79504802	10	8280	7286	11/20/2006	L 8-450-03540	6716781659						20.00	0.00
PVAPH79504802	10	8280	7286	11/20/2006	L 8-462-77517	6716781285						58.52	0.00
PVAPH79504803	10	8280	7286	11/20/2006	K SHIPPING	6716781285						36.86	0.00
PVAPH79504804	10	8280	7286	11/22/2006	K SHIPPING	6716781285						55.08	0.00
PVAPH79504805	10	8280	7286	11/30/2006	S SHIPPING	6716781285						118.49	0.00
PVAPH79504806	10	8280	7286	12/1/2006	S SHIPPING	6716781285						130.31	0.00
PVAPH79504807	10	8280	7286	12/6/2006	J SHIPPING	6716781285						12.02	0.00
PVAPH79504807	10	8280	7286	12/6/2006	J SHIPPING	6716781285						79.22	0.00
PVAPH79504807	10	8280	7286	12/6/2006	J SHIPPING	6716781285						69.65	0.00
PVAPH79504808	10	8280	7286	12/13/2006	J SHIPPING	6716781285						74.75	0.00
PVAPH79504809	10	8280	7286	12/15/2006	S SHIPPING	6716781285						11.81	0.00
PVAPH79504810	10	8280	7286	12/18/2006	S SHIPPING	6716781285						69.18	0.00
PVAPH79504811	10	8280	7286	12/19/2006	N SHIPPING	6716781285						10.01	0.00
PVAPH79504812	10	8280	7286	12/20/2006	L 8-003-74801	6716781285						152.14	0.00
PVAPH79504813	10	8280	7286	1/10/2007	J SHIPPING	6716781285						24.37	0.00

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PVAPH79504814	10	8280	7286	1/12/2007	L 8-577-16112	6716781285						25.34	0.00
PVAPH79504815	10	8280	7286	1/18/2007	J SHIPPING	6716781285						10.62	0.00
PVAPH79504816	10	8280	7286	1/30/2007	L8-006-65368	6716781285						40.68	0.00
PVAPH79504817	10	8280	7286	1/31/2007	L 8-639-80080	6716781285						11.69	0.00
PVAPH79504818	10	8280	7286	1/31/2007	L 8-652-66627	6716781285						9.71	0.00
PVAPH79504819	10	8280	7286	2/16/2007	T FREIGHT EXPENSE	6716781659						15.42	0.00
PVAPH79504819	10	8280	7286	2/16/2007	T FREIGHT EXPENSE	6716781285						28.18	0.00
PVAPH79504820	10	8280	7286	2/27/2007	CR SHIPPING	6716781285						57.81	0.00
PVAPH79504900	10	8280	7286	11/20/2006	L OCT SHIPPING	6720781289						16.90	0.00
PVAPH79504901	10	8280	7286	1/2/2007	S SHIPPING	6720781289						30.43	0.00
PVAPH79504902	10	8280	7286	2/13/2007	L SHIPPING	6720781289						10.93	0.00
PVAPH79504902	10	8280	7286	2/13/2007	L SHIPPING	6720781289						10.93	0.00
PVAPH79504903	10	8280	7286	3/27/2007	J SHIPPING	6720781289						17.07	0.00
PVAPH79504904	10	8280	7286	5/2/2007	N SHIPPING	6720781289						20.01	0.00
PVAPH79504905	10	8280	7286	7/25/2007	B SHIPPING	6720781289						29.70	0.00
RIAPHC695082B	10	8280	7286	10/9/2006	N 8-386-58567	6716781285						9.92	0.00
RIAPHC695082C	10	8280	7286	10/17/2006	M 1129-8398-8	6716781659						12.63	0.00
RIAPHC7950480	10	8280	7286	3/5/2007	J SHIPPING	8025790888						9.74	0.00
RIAPHC7950480	10	8280	7286	3/5/2007	J SHIPPING	6716781285						11.65	0.00
RIAPHC7950481	10	8280	7286	3/5/2007	J SHIPPING	8025790515						14.39	0.00
RIAPHC7950481	10	8280	7286	3/5/2007	J SHIPPING	8025786363						11.96	0.00
RIAPHC7950481	10	8280	7286	3/5/2007	J SHIPPING	6716781285						7.81	0.00
RIAPHC7950482	10	8280	7286	4/2/2007	N SHIPPING	6716781285						14.31	0.00
RIAPHC7950483	10	8280	7286	4/6/2007	J SHIPPING	6716781285						30.38	0.00
RIAPHC7950484	10	8280	7286	4/6/2007	J SHIPPING	6716781285						14.91	0.00
RIAPHC7950485	10	8280	7286	4/16/2007	J SHIPPING	8025786363						25.32	0.00
RIAPHC7950486	10	8280	7286	4/20/2007	N SHIPPING	6716781285						27.65	0.00
RIAPHC7950487	10	8280	7286	5/4/2007	N SHIPPING	6716781285						15.64	0.00
RIAPHC7950488	10	8280	7286	5/10/2007	CR SHIPPING	6716781285						17.16	0.00
RIAPHC7950489	10	8280	7286	6/22/2007	M MAILING SERVICES	6716781285						29.46	0.00
RIAPHC795048E	10	8280	7286	8/2/2007	B SHIPPING	6716781285						17.64	0.00
RIAPHC7951640	10	8280	7286	10/9/2006	N 8-398-56623	6890782172						13.86	0.00
RIAPHC7951641	10	8280	7286	10/26/2006	S 8-424-39533	6890782172						12.82	0.00
RIAPHC7951642	10	8280	7286	12/7/2006	S SHIPPING	6890782172						44.32	0.00
RIAPHC7951643	10	8280	7286	12/13/2006	L SHIPPING	6890782172						34.64	0.00
RIAPHC7951643	10	8280	7286	12/13/2006	L SHIPPING	6890782172						7.90	0.00
RIAPHC7951643	10	8280	7286	12/13/2006	L SHIPPING	6890782172						16.88	0.00
RIAPHC7951644	10	8280	7286	12/21/2006	L SHIPPING	6890782172						37.66	0.00
RIAPHC7951645	10	8280	7286	3/27/2007	J SHIPPING	6890782172						15.83	0.00

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RIAPHC7951646	10	8280	7286	4/12/2007	CR SHIPPING	6890782172						9.39	0.00
RIAPHC7951647	10	8260	7277	6/20/2007	A SHIPPING	6890782172						26.08	0.00
RIAPHC7951648	10	8280	7286	6/26/2007	A SHIPPING	6890782172						19.10	0.00
RIAPHC7951649	10	8280	7286	7/24/2007	B SHIPPING	6890782172						16.97	0.00
TOTAL FEDEX												1,878.52	0.00
***** VFEDERAL15B FEDEX													
RIAPHC795048F	10	8280	7286	8/22/2007	B SHIPPING	6716781285						7.19	0.00
RIAPHC7950490	10	8280	7286	8/30/2007	B SHIPPING	6720781289						22.27	0.00
RIAPHC795164A	10	8280	7286	8/30/2007	B SHIPPING	6890782172						12.49	0.00
TOTAL FEDEX												41.95	0.00
***** VFEDERAL24 FEDERAL EXPRESS													
CRACTH2200389	10	8280	7286	2/22/2007	PVAPH79505605 DUPLICATE P	6752783143						-28.90	0.00
PVAPH79505600	10	8280	7286	10/11/2006	L 8-399-02343	6752783143						30.45	0.00
PVAPH79505601	10	8280	7286	11/20/2006	L OCTOBER SHIPPING	6752783143						28.90	0.00
PVAPH79505602	10	8280	7286	11/20/2006	K SHIPPING	6752783143						26.08	0.00
PVAPH79505603	10	8280	7286	11/30/2006	J SHIPPING	6752783143						37.18	0.00
PVAPH79505604	10	8280	7286	12/6/2006	J SHIPPING	6752783143						17.75	0.00
PVAPH79505605	10	8280	7286	12/13/2006	J SHIPPING	6752783143						28.90	0.00
PVAPH79505605	10	8280	7286	12/13/2006	J SHIPPING	6752783143						89.01	0.00
PVAPH79505606	10	8280	7286	12/21/2006	J SHIPPING	6752783143						44.37	0.00
PVAPH79505607	10	8280	7286	1/4/2007	S SHIPPING	6752783143						28.66	0.00
PVAPH79505608	10	8280	7286	1/8/2007	K SHIPPING	6752783143						43.26	0.00
PVAPH79505609	10	8280	7286	1/10/2007	J SHIPPING	6752783143						22.69	0.00
PVAPH79505610	10	8280	7286	1/25/2007	J SHIPPING	6752783143						44.37	0.00
PVAPH79505611	10	8280	7286	1/24/2007	L SHIPPING	6752783143						64.12	0.00
PVAPH79505612	10	8280	7286	2/15/2007	CR SHIPPING	6752783143						85.79	0.00
PVAPH79505613	10	8280	7286	2/15/2007	T FREIGHT EXPENSE	6752783143						98.75	0.00
PVAPH79505614	10	8280	7286	3/5/2007	N SHIPPING	6752783143						69.89	0.00
PVAPH79505614	10	8280	7286	3/5/2007	N SHIPPING	6752783143						50.28	0.00
PVAPH79505615	10	8280	7286	3/12/2007	CR SHIPPING	6752783143						63.37	0.00
PVAPH79505615	10	8280	7286	3/12/2007	CR SHIPPING	6752783143						28.23	0.00
PVAPH79505616	10	8280	7286	3/27/2007	J SHIPPING	6752783143						96.51	0.00
PVAPH79505617	10	8280	7286	4/6/2007	J SHIPPING	6752783143						44.51	0.00
PVAPH79505618	10	8280	7286	4/13/2007	J SHIPPING	6752783143						90.71	0.00
PVAPH79505618	10	8280	7286	4/13/2007	J SHIPPING	6752783143						130.78	0.00

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PVAPH79505618	10	8280	7286	4/13/2007	J SHIPPING	6752783143						147.57	0.00
PVAPH79505620	10	8280	7286	4/23/2007	J SHIPPING	6752783143						86.15	0.00
PVAPH79505621	10	8280	7286	5/10/2007	CR SHIPPING	6752783143						49.50	0.00
PVAPH79505623	10	8280	7286	6/29/2007	B SHIPPING	6752783143						27.25	0.00
TOTAL FEDERAL EXPRESS												1,546.13	0.00
***** VFEDERAL24B FEDEX													
PVAPH79505619	10	8280	7286	5/4/2007	N SHIPPING	6752783143						62.94	0.00
PVAPH79505622	10	8280	7286	6/21/2007	A SHIPPING	6752783143						248.02	0.00
PVAPH79505622	10	8280	7286	6/21/2007	A SHIPPING	6752783143						41.58	0.00
PVAPH79505624	10	8280	7286	7/10/2007	A SHIPPING	6752783143						9.41	0.00
PVAPH79505624	10	8280	7286	7/10/2007	A SHIPPING	6752783143						26.09	0.00
PVAPH79505625	10	8280	7286	7/20/2007	B SHIPPING	6752783143						56.30	0.00
PVAPH79505626	10	8280	7286	7/23/2007	B SHIPPING	6752783143						41.58	0.00
PVAPH79505626	10	8280	7286	7/23/2007	B SHIPPING	6752783143						38.82	0.00
PVAPH79505626	10	8280	7286	7/23/2007	B SHIPPING	6752783143						248.02	0.00
PVAPH79505627	10	8280	7286	7/25/2007	B SHIPPING	6752783143						14.76	0.00
PVAPH79505628	10	8280	7286	8/7/2007	B SHIPPING	6752783143						26.16	0.00
PVAPH79505628	10	8280	7286	8/7/2007	B SHIPPING	6752783143						42.90	0.00
PVAPH79505629	10	8280	7286	8/10/2007	B SHIPPING	6752783143						27.69	0.00
RIAPHC7950560	10	8280	7286	5/1/2007	N SHIPPING	6752783143						49.50	0.00
RIAPHC7950560	10	8280	7286	5/1/2007	N SHIPPING	6752783143						24.21	0.00
TOTAL FEDEX												957.98	0.00
***** VFEDEX0001 FEDEX													
CRACTH2195015	10	8280	7286	9/12/2006	FED EX DUPLICATE PAYMENT	6724781293						-35.58	0.00
CRACTH2198944	10	8280	7286	1/10/2007	1/9 DEP FEDEX PO 795074/8	6674785519						-27.86	0.00
CRACTH2199816	10	8280	7286	2/5/2007	DUPLICATE PAYMENT FEDEX	6724781293						-301.47	0.00
CRACTH2200364	10	8280	7286	2/21/2007	DUP PMT FEDEX	6730782417						-39.15	0.00
CRACTH2200388	10	8280	7286	2/22/2007	PVAPH79507402 DUPLICATE P	6674785519						-10.61	0.00
CRACTH2200388	10	8370	7374	2/22/2007	PVAPH77082000.001.002 REI	7761780500						-243.55	0.00
CRACTH2200388	10	8280	7286	2/22/2007	PVAPH79505508 DUPLICATE P	7992782580						-34.24	0.00
CRACTH2200389	10	8280	7286	2/22/2007	PVAPH79525001 DUPLICATE P	6885780356						-12.29	0.00
CRACTH2200389	10	8280	7286	2/22/2007	PVAPH79505308 DUPLICATE P	6724781293						-117.01	0.00
CRACTH2200393	10	8280	7286	2/22/2007	2/13 REIMB FEDEX OVERPAID	6752783143						-44.37	0.00
CRACTH2203267	10	8280	7286	5/24/2007	FED EX OVER PMT	7400789791						-33.15	0.00
CRACTH2203267	10	8280	7286	5/24/2007	FED EX OVER PMT	6718781287						-10.82	0.00

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CRACTH2203267	10	8280	7286	5/24/2007	FED EX OVER PMT	6724781293						-14.12	0.00
CRACTH2203267	10	8280	7286	5/24/2007	FED EX OVER PMT	6851781896						-7.85	0.00
CRACTH2203267	10	8280	7286	5/24/2007	FED EX OVER PMT	7762786215						-6.24	0.00
CRACTH2205639	10	8280	7286	7/31/2007	REFUND FEDEX 00810154605	6674785519						-17.86	0.00
CRACTH2205639	10	8280	7286	7/31/2007	REFUND FEDEX 00810154605	6674785519						0.00	0.00
CRACTH2205704	10	8280	7286	8/1/2007	REFUND FROM FEDEX	6674785519						-86.93	0.00
CRACTH2205744	10	8280	7286	8/2/2007	REFND FEDEX	6671759857						-583.15	0.00
CRACTH2206015	10	8280	7286	8/8/2007	8/2 REIMB FREIGHT 7000079	6764784139						-19.60	0.00
JVACTHABS7028	10	8280	7286	1/24/2007	PVAPH79507809 FR 6730-78-	8022780274						13.37	0.00
JVACTHABS7028	10	8280	7286	1/24/2007	PVAPH79507809 TO 8022-78-	6730782417						-13.37	0.00
JVACTHABS7128	10	8280	7286	7/17/2007	RIAPHC7950782 TO 6730-78-	8022780274						-13.02	0.00
JVACTHABS7128	10	8280	7286	7/17/2007	RIAPHC7950782 FR 8022-78-	6730782417						13.02	0.00
JVACTHJLH7018	10	8280	7286	11/20/2006	MOVE PVAPH79507800 FR 802	8022780274						14.03	0.00
JVACTHJLH7018	10	8280	7286	11/20/2006	MOVE PVAPH79507800 TO 802	8022788962						-14.03	0.00
PVAPH77101700	10	8280	7286	4/25/2007	N SHIPPING	8067780095						166.63	0.00
PVAPH77101701	10	8280	7286	4/25/2007	N SHIPPING	8067780095						19.10	0.00
PVAPH77101702	10	8280	7286	5/11/2007	CR SHIPPING	8067780095						44.22	0.00
PVAPH77101703	10	8280	7286	6/13/2007	M OVERNIGHT CHARGES	8067780095						80.10	0.00
PVAPH77101704	10	8280	7286	7/30/2007	B SHIPPING	8067780095						202.71	0.00
PVAPH77101705	10	8280	7286	8/16/2007	L SHIPPING	8067780095						66.06	0.00
PVAPH77101706	10	8280	7286	8/22/2007	B SHIPPING	8067780095						19.12	0.00
PVAPH77137200	10	8280	7286	1/24/2007	J SHIPPING	6744783135						35.89	0.00
PVAPH79505300	10	8280	7286	10/17/2006	S 8-398-27220 SHIPPING	6724781293						113.28	0.00
PVAPH79505301	10	8280	7286	10/25/2006	N 8-410-83926	6724781293						240.58	0.00
PVAPH79505302	10	8280	7286	10/27/2006	M 8-424-02066	6724781293						119.83	0.00
PVAPH79505303	10	8280	7286	11/10/2006	J 8-437-15811	6724781293						89.26	0.00
PVAPH79505304	10	8280	7286	11/17/2006	J SHIPPING	6724781293						186.60	0.00
PVAPH79505304	10	8280	7286	11/17/2006	J SHIPPING	6724781293						117.01	0.00
PVAPH79505305	10	8280	7286	11/21/2006	K SHIPPING	6724781293						175.10	0.00
PVAPH79505306	10	8280	7286	11/21/2006	K SHIPPING	6724781293						159.10	0.00
PVAPH79505307	10	8280	7286	12/1/2006	S SHIPPING	6724781293						89.26	0.00
PVAPH79505308	10	8280	7286	12/12/2006	S SHIPPING	6724781293						117.01	0.00
PVAPH79505309	10	8280	7286	12/13/2006	J SHIPPING	6724781293						83.33	0.00
PVAPH79505310	10	8280	7286	12/15/2006	N SHIPPING	6724781293						127.80	0.00
PVAPH79505311	10	8280	7286	12/15/2006	CR FREIGHT	6724781293						184.04	0.00
PVAPH79505312	10	8280	7286	12/19/2006	N SHIPPING	6724781293						72.95	0.00
PVAPH79505313	10	8280	7286	12/19/2006	S SHIPPING	6724781293						111.29	0.00
PVAPH79505314	10	8280	7286	1/2/2007	S SHIPPING	6724781293						190.18	0.00
PVAPH79505315	10	8280	7286	1/10/2007	J SHIPPING	6724781293						212.59	0.00

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PVAPH79505316	10	8280	7286	1/10/2007	J SHIPPING	6724781293						15.37	0.00
PVAPH79505317	10	8280	7286	1/18/2007	J SHIPPING	6724781293						67.69	0.00
PVAPH79505317	10	8280	7286	1/18/2007	J SHIPPING	6724781293						129.30	0.00
PVAPH79505317	10	8280	7286	1/18/2007	J SHIPPING	6724781293						111.29	0.00
PVAPH79505318	10	8280	7286	1/22/2007	J SHIPPING	6724781293						130.40	0.00
PVAPH79505318	10	8280	7286	1/22/2007	J SHIPPING	6724781293						190.18	0.00
PVAPH79505319	10	8280	7286	1/24/2007	J SHIPPING	6724781293						148.30	0.00
PVAPH79505320	10	8280	7286	1/26/2007	J SHIPPING	6724781293						163.24	0.00
PVAPH79505321	10	8280	7286	1/31/2007	L 8-652-62536	6724781293						206.64	0.00
PVAPH79505322	10	8280	7286	2/15/2007	T FREIGHT EXPENSE	6724781293						135.16	0.00
PVAPH79505323	10	8280	7286	2/27/2007	CR SHIPPING	6724781293						14.05	0.00
PVAPH79505323	10	8280	7286	2/27/2007	CE SHIPPING	6724781293						216.54	0.00
PVAPH79505324	10	8280	7286	2/28/2007	CR SHIPPING	6724781293						223.83	0.00
PVAPH79505325	10	8280	7286	3/2/2007	L SHIPPING	6724781293						88.76	0.00
PVAPH79505326	10	8280	7286	3/13/2007	N SHIPPING	6724781293						274.84	0.00
PVAPH79505327	10	8280	7286	3/19/2007	L SHIPPING	6724781293						29.01	0.00
PVAPH79505328	10	8280	7286	3/29/2007	J SHIPPING	6724781293						96.65	0.00
PVAPH79505329	10	8280	7286	4/2/2007	T 8-730-2748	6724781293						122.17	0.00
PVAPH79505330	10	8280	7286	4/6/2007	N SHIPPING	6724781293						189.99	0.00
PVAPH79505331	10	8280	7286	5/17/2007	K SHIPPING	6724781293						149.56	0.00
PVAPH79505500	10	8280	7286	10/24/2006	M 8-411-81901	7992782580						20.21	0.00
PVAPH79505500	10	8280	7286	10/24/2006	M 8-411-81901	6728781297						10.00	0.00
PVAPH79505501	10	8280	7286	11/3/2006	M 8-425-16985	6731781300						12.29	0.00
PVAPH79505501	10	8280	7286	11/3/2006	M 8-425-16985	7992782580						44.24	0.00
PVAPH79505501	10	8280	7286	11/3/2006	M 8-418-78415	7992782580						34.24	0.00
PVAPH79505502	10	8280	7286	11/10/2006	S 8-438-20346	6728781297						12.29	0.00
PVAPH79505502	10	8280	7286	11/10/2006	S 8-438-20346	6728781297						9.83	0.00
PVAPH79505503	10	8280	7286	11/20/2006	L 8-463-70665	6728781297						8.90	0.00
PVAPH79505504	10	8280	7286	11/22/2006	K SHIPPING	7992782580						45.20	0.00
PVAPH79505505	10	8280	7286	11/29/2006	L OCTOBER	6731781300						132.65	0.00
PVAPH79505506	10	8280	7286	12/6/2006	J SHIPPING	7992782580						89.05	0.00
PVAPH79505506	10	8280	7286	12/6/2006	J SHIPPING	6728781297						10.64	0.00
PVAPH79505507	10	8280	7286	12/7/2006	L NOVEMBER	7992782580						42.53	0.00
PVAPH79505508	10	8280	7286	12/7/2006	L SHIPPING	7992782580						34.24	0.00
PVAPH79505509	10	8280	7286	12/6/2006	L NOVEMBER	6728781297						12.23	0.00
PVAPH79505510	10	8280	7286	12/20/2006	S SHIPPING	6297902589						49.11	0.00
PVAPH79505511	10	8280	7286	1/17/2007	J SHIPPING	7992782580						13.65	0.00
PVAPH79505512	10	8280	7286	1/25/2007	J SHIPPING	6731781300						10.11	0.00
PVAPH79505512	10	8280	7286	1/25/2007	J SHIPPING	7992782580						56.81	0.00

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PVAPH79505513	10	8280	7286	1/22/2007	J SHIPPING	6731781300						22.78	0.00
PVAPH79505513	10	8280	7286	1/22/2007	J SHIPPING	7992782580						29.15	0.00
PVAPH79505513	10	8280	7286	1/22/2007	J SHIPPING	6728781297						8.52	0.00
PVAPH79505514	10	8280	7286	1/24/2007	L 8-627-75792	7992782580						23.18	0.00
PVAPH79505515	10	8280	7286	1/31/2007	J SHIPPING	7992782580						40.81	0.00
PVAPH79505516	10	8280	7286	2/28/2007	CR SHIPPING	7992782580						42.41	0.00
PVAPH79505517	10	8280	7286	3/12/2007	L SHIPPING	6297902589						83.34	0.00
PVAPH79505518	10	8280	7286	4/6/2007	N SHIPPING	7992782580						30.15	0.00
PVAPH79505519	10	8280	7286	4/6/2007	L SHIPPING	7992782580						19.31	0.00
PVAPH79505519	10	8280	7286	4/6/2007	L SHIPPING	6731781300						14.16	0.00
PVAPH79505520	10	8280	7286	4/6/2007	J SHIPPING	6728781297						11.74	0.00
PVAPH79505521	10	8280	7286	4/20/2007	N SHIPPING	7992782580						9.52	0.00
PVAPH79505522	10	8280	7286	5/10/2007	CR SHIPPING	7992782580						16.98	0.00
PVAPH79505523	10	8280	7286	5/17/2007	N SHIPPING	7992782580						10.05	0.00
PVAPH79505524	10	8280	7286	6/29/2007	B SHIPPING	6728781297						17.14	0.00
PVAPH79505525	10	8280	7286	6/28/2007	M SHIPPING	6728781297						25.87	0.00
PVAPH79505526	10	8280	7286	7/12/2007	A SHIPPING	6731781300						24.66	0.00
PVAPH79505527	10	8280	7286	7/20/2007	B SHIPPING	6728781297						12.28	0.00
PVAPH79505528	10	8280	7286	7/24/2007	B SHIPPING	6728781297						64.83	0.00
PVAPH79505529	10	8280	7286	7/27/2007	B SHIPPING	7992782580						34.80	0.00
PVAPH79505529	10	8280	7286	7/27/2007	B SHIPPING	6728781297						77.65	0.00
PVAPH79505530	10	8280	7286	7/27/2007	B SHIPPING	6728781297						17.86	0.00
PVAPH79505531	10	8280	7286	7/30/2007	B SHIPPING	7992782580						33.97	0.00
PVAPH79505532	10	8280	7286	8/14/2007	B SHIPPING	6728781297						21.17	0.00
PVAPH79507400	10	8280	7286	10/20/2006	M 8-410-87802	6674785519						25.11	0.00
PVAPH79507400	10	8280	7286	10/20/2006	M 8-411-06054	6674785519						14.67	0.00
PVAPH79507401	10	8280	7286	11/7/2006	M 8-424-37218 SHIPPING	6674785519						63.40	0.00
PVAPH79507402	10	8280	7286	11/20/2006	S 8-462-96130	6674785519						38.39	0.00
PVAPH79507402	10	8280	7286	11/20/2006	S 8-450-20873	6674785519						10.61	0.00
PVAPH79507403	10	8280	7286	11/21/2006	K SHIPPING	6674785519						49.90	0.00
PVAPH79507404	10	8280	7286	11/20/2006	K SHIPPING	6674785519						27.86	0.00
PVAPH79507405	10	8280	7286	11/22/2006	J SHIPPING	6674785519						116.30	0.00
PVAPH79507406	10	8280	7286	12/7/2006	S SHIPPING	6674785519						24.40	0.00
PVAPH79507406	10	8280	7286	12/7/2006	S SHIPPING	6674785519						10.61	0.00
PVAPH79507407	10	8280	7286	12/7/2006	L SHIPPING	6674785519						24.40	0.00
PVAPH79507407	10	8280	7286	12/7/2006	L SHIPPING	6674785519						17.49	0.00
PVAPH79507407	10	8280	7286	12/7/2006	L SHIPPING	6674785519						17.49	0.00
PVAPH79507408	10	8280	7286	12/11/2006	J SHIPPING	6674785519						33.40	0.00
PVAPH79507409	10	8280	7286	12/19/2006	S SHIPPING	6674785519						22.96	0.00

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PVAPH79507409	10	8280	7286	12/19/2006	S SHIPPING	6674785519						10.20	0.00
PVAPH79507410	10	8280	7286	12/19/2006	J SHIPPING	6674785519						23.99	0.00
PVAPH79507411	10	8280	7286	12/19/2006	N SHIPPING	6674785519						12.57	0.00
PVAPH79507412	10	8280	7286	1/3/2007	N SHIPPING	6674785519						9.90	0.00
PVAPH79507412	10	8280	7286	1/3/2007	N SHIPPING	6674785519						130.24	0.00
PVAPH79507412	10	8280	7286	1/3/2007	N SHIPPING	6674785519						4.58	0.00
PVAPH79507413	10	8280	7286	1/3/2007	S 8-577-19097	6674785519						12.11	0.00
PVAPH79507414	10	8280	7286	1/3/2007	L SHIPPING	6674785519						291.86	0.00
PVAPH79507415	10	8280	7286	1/17/2007	J SHIPPING	6674785519						23.99	0.00
PVAPH79507415	10	8280	7286	1/17/2007	J SHIPPING	6674785519						20.16	0.00
PVAPH79507416	10	8280	7286	1/24/2007	J SHIPPING	6674785519						15.81	0.00
PVAPH79507417	10	8280	7286	1/24/2007	CR SHIPPING	6674785519						130.24	0.00
PVAPH79507418	10	8280	7286	1/25/2007	L SHIPPING	6674785519						18.79	0.00
PVAPH79507418	10	8280	7286	1/25/2007	L SHIPPING	6674785519						58.67	0.00
PVAPH79507418	10	8280	7286	1/25/2007	L SHIPPING	6674785519						12.12	0.00
PVAPH79507418	10	8280	7286	1/25/2007	L SHIPPING	6674785519						109.25	0.00
PVAPH79507419	10	8280	7286	1/31/2007	J SHIPPING	6674785519						11.90	0.00
PVAPH79507419	10	8280	7286	1/31/2007	J SHIPPING	6674785519						31.02	0.00
PVAPH79507420	10	8280	7286	2/15/2007	CR SHIPPING	6674785519						11.90	0.00
PVAPH79507420	10	8280	7286	2/15/2007	CR SHIPPING	6674785519						27.10	0.00
PVAPH79507421	10	8280	7286	2/28/2007	CR SHIPPING	6674785519						59.71	0.00
PVAPH79507421	10	8280	7286	2/28/2007	CR SHIPPING	6674785519						18.65	0.00
PVAPH79507421	10	8280	7286	2/28/2007	CR SHIPPING	6674785519						90.43	0.00
PVAPH79507422	10	8280	7286	2/28/2007	CR SHIPPING	6674785519						15.60	0.00
PVAPH79507423	10	8280	7286	3/5/2007	L SHIPPING	6674785519						53.16	0.00
PVAPH79507424	10	8280	7286	3/27/2007	J SHIPPING	6674785519						54.00	0.00
PVAPH79507425	10	8280	7286	4/6/2007	J SHIPPING	6674785519						26.70	0.00
PVAPH79507425	10	8280	7286	4/6/2007	J SHIPPING	6674785519						48.83	0.00
PVAPH79507426	10	8280	7286	4/6/2007	J SHIPPING	6674785519						27.46	0.00
PVAPH79507426	10	8280	7286	4/6/2007	J SHIPPING	6674785519						4.20	0.00
PVAPH79507800	10	8280	7286	10/24/2006	M 8-410-90147	8022788962						14.03	0.00
PVAPH79507801	10	8280	7286	10/26/2006	S 8-424-10191	8022780274						13.33	0.00
PVAPH79507802	10	8280	7286	11/15/2006	J SHIPPING	6730782417						39.15	0.00
PVAPH79507803	10	8280	7286	11/21/2006	K SHIPPING	6730782417						9.45	0.00
PVAPH79507804	10	8280	7286	11/20/2006	K SHIPPING	8022780274						13.97	0.00
PVAPH79507805	10	8280	7286	12/1/2006	S SHIPPING	8022780274						12.81	0.00
PVAPH79507805	10	8280	7286	12/1/2006	S SHIPPING	6730782417						35.12	0.00
PVAPH79507806	10	8280	7286	12/13/2006	S SHIPPING	6730782417						23.62	0.00
PVAPH79507807	10	8280	7286	12/15/2006	J SHIPPING	6730782417						39.15	0.00

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PVAPH79507808	10	8280	7286	1/2/2007	J SHIPPING	8022780274						15.15	0.00
PVAPH79507809	10	8280	7286	1/3/2007	S 8-577-21074	6730782417						13.37	0.00
PVAPH79507810	10	8280	7286	1/19/2007	J SHIPPING	6730782417						13.46	0.00
PVAPH79507811	10	8280	7286	1/31/2007	J SHIPPING	8022780274						14.03	0.00
PVAPH79507812	10	8280	7286	2/9/2007	T SHIPPING	8022780274						14.03	0.00
PVAPH79507812	10	8280	7286	2/9/2007	T SHIPPING	6730782417						42.01	0.00
PVAPH79507813	10	8280	7286	2/15/2007	CR SHIPPING	8022780274						12.92	0.00
PVAPH79507814	10	8280	7286	2/28/2007	CR SHIPPING	6730782417						11.96	0.00
PVAPH79507814	10	8280	7286	2/28/2007	CR SHIPPING	8022780274						13.65	0.00
PVAPH79507815	10	8280	7286	3/13/2007	N SHIPPING	6730782417						15.19	0.00
PVAPH79507816	10	8280	7286	3/27/2007	J SHIPPING	8022780274						14.31	0.00
PVAPH79507817	10	8280	7286	4/5/2007	L SHIPPING	8022780274						27.71	0.00
PVAPH79507818	10	8280	7286	4/10/2007	J SHIPPING	6730782417						42.32	0.00
PVAPH79507819	10	8280	7286	4/26/2007	L SHIPPING	8022780274						14.51	0.00
PVAPH79507820	10	8280	7286	5/14/2007	CR SHIPPING	6730782417						10.05	0.00
PVAPH79507821	10	8280	7286	7/24/2007	B SHIPPING	8022780274						15.74	0.00
PVAPH79507822	10	8280	7286	7/30/2007	B SHIPPING	6730782417						12.49	0.00
PVAPH79507823	10	8280	7286	8/6/2007	B SHIPPING	8022780274						69.10	0.00
PVAPH79507824	10	8280	7286	8/30/2007	B SHIPPING	8022780274						15.17	0.00
PVAPH79525000	10	8280	7286	10/27/2006	S 8-423-98319	6885780356						18.26	0.00
PVAPH79525001	10	8280	7286	11/10/2006	J SHIPPING	6885780356						12.29	0.00
PVAPH79525002	10	8280	7286	12/15/2006	J SHIPPING	6885780356						11.81	0.00
PVAPH79525003	10	8280	7286	12/15/2006	CR FREIGHT	6885780356						11.42	0.00
PVAPH79525003	10	8280	7286	12/15/2006	CR FEIGHT	6885780356						32.67	0.00
PVAPH79525004	10	8280	7286	1/2/2007	J SHIPPING	6885780356						12.29	0.00
PVAPH79525005	10	8280	7286	1/10/2007	J SHIPPING	6885780356						13.37	0.00
PVAPH79525006	10	8280	7286	1/18/2007	S SHIPPING	6885780356						30.90	0.00
PVAPH79525007	10	8280	7286	2/19/2007	CR SHIPPING	6885780356						28.21	0.00
PVAPH79525008	10	8280	7286	3/1/2007	J SHIPPING	6885780356						45.24	0.00
PVAPH79525009	10	8280	7286	3/9/2007	N SHIPPING	6885780356						25.08	0.00
PVAPH79525010	10	8280	7286	3/27/2007	J SHIPPING	6885780356						31.26	0.00
PVAPH79525011	10	8280	7286	4/3/2007	J SHIPPING	6885780356						6.23	0.00
PVAPH79525012	10	8280	7286	4/25/2007	N SHIPPING	6885780356						63.24	0.00
PVAPH79525013	10	8280	7286	5/8/2007	CR SHIPPING	6885780356						32.30	0.00
PVAPH79525014	10	8280	7286	5/24/2007	MBW SHIPPING	6885780356						39.97	0.00
PVAPH79525015	10	8280	7286	7/20/2007	B SHIPPING	6885780356						11.45	0.00
PVAPH79525016	10	8280	7286	7/25/2007	B SHIPPING	6885780356						13.31	0.00
PVAPH79525017	10	8280	7286	8/7/2007	B SHIPPING	6885780356						11.45	0.00
PVAPH79525018	10	8280	7286	8/14/2007	B SHIPPING	6885780356						11.45	0.00

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PVAPH79525019	10	8280	7286	8/20/2007	B SHIPPING	6885780356						10.60	0.00
PVAPH79555800	10	8280	7286	1/19/2007	J SHIPPING	6753786217						52.11	0.00
PVAPH79576300	10	8280	7286	4/13/2007	J SHIPPING	6719781306						9.56	0.00
PVAPHC7081094	10	8280	7286	12/18/2006	N SHIPPING	6076970410						22.39	0.00
PVAPHC7083296	10	8280	7286	11/29/2006	J SHIPPING	6076970410						55.29	0.00
PVAPHC7083469	10	8280	7286	2/15/2007	J SHIPPING	6076970410						76.80	0.00
PVAPHC7083603	10	8280	7286	3/27/2007	J SHIPPING	6076970410						64.88	0.00
RIAPH69518400	10	8280	7286	10/5/2006	N 8-386-58992	6674785519						40.60	0.00
RIAPH69518401	10	8280	7286	11/2/2006	M 8-343-83112 8/04/06	6674785519						27.86	0.00
RIAPH69518401	10	8280	7286	11/2/2006	M 1-166-07108 8/02/06	6674785519						27.73	0.00
RIAPHC2950537	10	8280	7286	6/29/2007	B SHIPPING	6724781293						86.93	0.00
RIAPHC6703910	10	8280	7286	9/25/2006	N 1-142-25412	6717782616						23.26	0.00
RIAPHC6703911	10	8280	7286	10/5/2006	N 8-387-83223	6717782616						21.26	0.00
RIAPHC695085C	10	8280	7286	10/19/2006	M 8-399-18843	6731781300						8.14	0.00
RIAPHC695085D	10	8280	7286	10/27/2006	M 8-424-58761 8/24	7992782580						32.20	0.00
RIAPHC6950892	10	8280	7286	10/5/2006	S 8-386-60921 SHIPPING	6730782417						26.97	0.00
RIAPHC6951950	10	8280	7286	9/29/2006	S 8-351-10181	6671759857						31.68	0.00
RIAPHC6951951	10	8280	7286	10/5/2006	S 8-398-66826	6671759857						753.62	0.00
RIAPHC695195Z	10	8280	7286	9/29/2006	J MULTI INVOICES-AUGUST	6671759857						613.92	0.00
RIAPHC6954095	10	8280	7286	10/5/2006	S 8-386-53065 SHIPPING	6885780356						23.43	0.00
RIAPHC6954384	10	8280	7286	10/5/2006	S 8-386-54748	6724781293						88.72	0.00
RIAPHC795033C	10	8280	7286	7/19/2007	M SHIPPING	6674785519						24.63	0.00
RIAPHC795033C	10	8280	7286	7/19/2007	M SHIPPING	6674785519						86.25	0.00
RIAPHC795033C	10	8280	7286	7/19/2007	M SHIPPING	6674785519						86.93	0.00
RIAPHC7950530	10	8280	7286	4/20/2007	N SHIPPING	6724781293						123.40	0.00
RIAPHC7950531	10	8280	7286	4/25/2007	J SHIPPING	6724781293						120.57	0.00
RIAPHC7950531	10	8280	7286	4/25/2007	J SHIPPING	6724781293						119.94	0.00
RIAPHC7950532	10	8280	7286	5/8/2007	CR SHIPPING	6724781293						156.39	0.00
RIAPHC7950533	10	8280	7286	5/17/2007	MBW SHIPPING	6724781293						149.77	0.00
RIAPHC7950535	10	8280	7286	5/17/2007	MB SHIPPING	6724781293						84.53	0.00
RIAPHC7950536	10	8280	7286	6/28/2007	M SHIPPING	6724781293						12.78	0.00
RIAPHC7950538	10	8280	7286	7/11/2007	A SHIPPING	6724781293						115.62	0.00
RIAPHC7950539	10	8280	7286	7/12/2007	B SHIPPING	6724781293						146.67	0.00
RIAPHC795053A	10	8280	7286	7/13/2007	B SHIPPING	6724781293						160.47	0.00
RIAPHC795053D	10	8280	7286	7/24/2007	B SHIPPING	6724781293						49.73	0.00
RIAPHC795053E	10	8280	7286	7/24/2007	B SHIPPING	6724781293						166.52	0.00
RIAPHC795053F	10	8280	7286	7/24/2007	B SHIPPING	6724781293						113.65	0.00
RIAPHC795053G	10	8280	7286	7/27/2007	B SHIPPING	6724781293						48.48	0.00
RIAPHC795053H	10	8280	7286	8/2/2007	B SHIPPING	6724781293						116.45	0.00

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RIAPHC795053I	10	8280	7286	8/2/2007	B SHIPPING	6724781293						25.65	0.00
RIAPHC795053J	10	8280	7286	8/7/2007	B SHIPPING	6724781293						102.02	0.00
RIAPHC795053J	10	8280	7286	8/7/2007	B SHIPPING	6724781293						105.11	0.00
RIAPHC795053K	10	8280	7286	8/14/2007	B SHIPPING	6724781293						14.76	0.00
RIAPHC795053K	10	8280	7286	8/14/2007	B SHIPPING	6724781293						71.05	0.00
RIAPHC795053L	10	8280	7286	8/20/2007	B SHIPPING	6724781293						103.29	0.00
RIAPHC795053M	10	8280	7286	8/30/2007	B SHIPPING	6724781293						137.52	0.00
RIAPHC7950550	10	8280	7286	8/30/2007	B SHIPPING	7992782580						28.13	0.00
RIAPHC7950740	10	8280	7286	4/9/2007	T SHIPPING	6674785519						45.97	0.00
RIAPHC7950741	10	8280	7286	4/20/2007	N SHIPPING	6674785519						32.55	0.00
RIAPHC7950741	10	8280	7286	4/20/2007	N SHIPPING	6674785519						12.47	0.00
RIAPHC7950741	10	8280	7286	4/20/2007	N SHIPPING	6674785519						17.46	0.00
RIAPHC7950742	10	8280	7286	4/30/2007	L SHIPPING	6674785519						76.88	0.00
RIAPHC7950742	10	8280	7286	4/30/2007	L SHIPPING	6674785519						30.17	0.00
RIAPHC7950742	10	8280	7286	4/30/2007	L SHIPPING	6674785519						20.86	0.00
RIAPHC7950743	10	8280	7286	5/1/2007	N SHIPPING	6674785519						19.54	0.00
RIAPHC7950744	10	8280	7286	5/14/2007	CR SHIPPING	6674785519						111.28	0.00
RIAPHC7950744	10	8280	7286	5/14/2007	CR SHIPPING	6674785519						36.05	0.00
RIAPHC7950744	10	8280	7286	5/14/2007	CR SHIPPING	6674785519						14.91	0.00
RIAPHC7950745	10	8280	7286	5/16/2007	CR SHIPPING	6674785519						23.68	0.00
RIAPHC7950745	10	8280	7286	5/16/2007	CR SHIPPING	6674785519						30.17	0.00
RIAPHC7950745	10	8280	7286	5/16/2007	CR SHIPPING	6674785519						33.00	0.00
RIAPHC7950745	10	8280	7286	5/16/2007	CR SHIPPING	6674785519						18.15	0.00
RIAPHC7950746	10	8280	7286	5/17/2007	MBW SHIPPING	6674785519						24.91	0.00
RIAPHC7950747	10	8280	7286	6/29/2007	B SHIPPING	6674785519						55.28	0.00
RIAPHC7950747	10	8280	7286	6/29/2007	B SHIPPING	6674785519						27.06	0.00
RIAPHC7950747	10	8280	7286	6/29/2007	B SHIPPING	6674785519						83.97	0.00
RIAPHC7950748	10	8280	7286	7/3/2007	B SHIPPING	6674785519						59.63	0.00
RIAPHC7950748	10	8280	7286	7/3/2007	B SHIPPING	6674785519						12.17	0.00
RIAPHC7950748	10	8280	7286	7/3/2007	B SHIPPING	6674785519						18.32	0.00
RIAPHC7950749	10	8280	7286	7/13/2007	B SHIPPING	6674785519						17.86	0.00
RIAPHC795074A	10	8280	7286	7/16/2007	B SHIPPING	6674785519						17.86	0.00
RIAPHC795074A	10	8280	7286	7/16/2007	B SHIPPING	6674785519						27.66	0.00
RIAPHC795074A	10	8280	7286	7/16/2007	B SHIPPING	6674785519						43.19	0.00
RIAPHC795074B	10	8280	7286	7/17/2007	M SHIPPING	6674785519						18.15	0.00
RIAPHC795074D	10	8280	7286	7/24/2007	B SHIPPING	6674785519						31.00	0.00
RIAPHC795074E	10	8280	7286	7/24/2007	B SHIPPING	6674785519						18.26	0.00
RIAPHC795074E	10	8280	7286	7/24/2007	B SHIPPING	6674785519						22.87	0.00
RIAPHC795074F	10	8280	7286	7/25/2007	B SHIPPING	6674785519						15.38	0.00

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RIAPHC795074F	10	8280	7286	7/25/2007	B SHIPPING	6674785519						19.12	0.00
RIAPHC795074F	10	8280	7286	7/25/2007	B SHIPPING	6674785519						32.98	0.00
RIAPHC795074G	10	8280	7286	7/25/2007	B SHIPPING	6674785519						34.29	0.00
RIAPHC795074H	10	8280	7286	7/25/2007	B SHIPPING	6674785519						44.47	0.00
RIAPHC795074I	10	8280	7286	8/2/2007	B SHIPPING	6674785519						14.76	0.00
RIAPHC795074J	10	8280	7286	7/30/2007	B SHIPPING	6674785519						163.03	0.00
RIAPHC795074K	10	8280	7286	7/30/2007	B SHIPPING	6674785519						110.17	0.00
RIAPHC795074L	10	8280	7286	8/2/2007	B SHIPPING	6674785519						46.48	0.00
RIAPHC795074M	10	8280	7286	8/7/2007	B SHIPPING	6674785519						34.29	0.00
RIAPHC795074N	10	8280	7286	8/9/2007	B SHIPPING	6674785519						12.01	0.00
RIAPHC7950780	10	8280	7286	5/16/2007	CR SHIPPING	6730782417						10.05	0.00
RIAPHC7950781	10	8280	7286	5/17/2007	MB SHIPPING	8022780274						35.48	0.00
RIAPHC7950782	10	8280	7286	6/29/2007	B SHIPPING	8022780274						26.73	0.00
RIAPHC7952020	10	8280	7286	7/30/2007	B SHIPPING	8258788811						26.31	0.00
RIAPHC7952080	10	8280	7286	11/22/2006	J 8-476-61540	7846788776						30.24	0.00
RIAPHC7952081	10	8280	7286	12/15/2006	S SHIPPING	7846788776						63.44	0.00
RIAPHC7952082	10	8280	7286	1/19/2007	J SHIPPING	7846788776						61.00	0.00
RIAPHC7952083	10	8280	7286	1/26/2007	L SHIPPING	7846788776						70.64	0.00
RIAPHC7952084	10	8280	7286	7/24/2007	B SHIPPING	7846788776						33.92	0.00
RIAPHC7952085	10	8280	7286	7/30/2007	B SHIPPING	7846788776						14.13	0.00
RIAPHC7952370	10	8280	7286	9/29/2006	L 643200/643200A/643201	6671759857						517.47	0.00
RIAPHC7952371	10	8280	7286	10/5/2006	M 9/28/2006 SHIPPING	6671759857						412.47	0.00
RIAPHC7952372	10	8280	7286	10/19/2006	M 15/5/2006 SHIPPING	6671759857						783.02	0.00
RIAPHC7952373	10	8280	7286	10/20/2006	M 10/17/2006 SHIPPING	6671759857						1,403.19	0.00
RIAPHC7952374	10	8280	7286	10/25/2006	M 643212/643213/743214	6671759857						602.13	0.00
RIAPHC7952375	10	8280	7286	11/10/2006	J SHIPPING	6671759857						1,756.17	0.00
RIAPHC7952376	10	8280	7286	11/28/2006	S 10/26-10/27/06 SHIPPING	6671759857						690.66	0.00
RIAPHC7952377	10	8280	7286	12/12/2006	J 11/2 SHIPPING	6671759857						1,185.82	0.00
RIAPHC7952378	10	8280	7286	12/13/2006	J SHIPPING	6671759857						445.24	0.00
RIAPHC7952379	10	8280	7286	12/15/2006	N SHIPPING	6671759857						607.95	0.00
RIAPHC795237A	10	8280	7286	12/15/2006	CR 11/16/06THRU11/30/06 S	6671759857						1,258.75	0.00
RIAPHC795237B	10	8280	7286	1/24/2007	J SHIPPING	6671759857						1,542.71	0.00
RIAPHC795237C	10	8280	7286	2/15/2007	CR SHIPPING	6671759857						2,361.90	0.00
RIAPHC795237D	10	8280	7286	3/21/2007	L SHIPPING	6671759857						2,540.45	0.00
RIAPHC795237E	10	8280	7286	4/6/2007	N SHIPPING	6671759857						1,281.70	0.00
RIAPHC795237F	10	8280	7286	4/20/2007	N SHIPPING	6671759857						2,827.51	0.00
RIAPHC795237G	10	8280	7286	4/25/2007	J SHIPPING	6671759857						1,838.57	0.00
RIAPHC795237H	10	8280	7286	5/8/2007	L SHIPPING	6671759857						755.72	0.00
RIAPHC795237I	10	8280	7286	5/17/2007	CR SHIPPING	6671759857						676.83	0.00

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RIAPHC795237K	10	8280	7286	7/11/2007	B SHIPPING	6671759857						1,878.84	0.00
RIAPHC795237L	10	8280	7286	7/17/2007	B SHIPPING	6671759857						2,089.88	0.00
RIAPHC795237M	10	8280	7286	8/9/2007	B SHIPPING	6671759857						886.37	0.00
RIAPHC795237N	10	8280	7286	8/30/2007	B SHIPPING	6671759857						1,077.29	0.00
RIHMS74000010	10	8280	7286	8/10/2007	Fedex178334743.Invoice	6671759857						159.41	0.00
RIHMS74000020	10	8280	7286	8/16/2007	Fedex178334743.Invoice	6671759857						198.32	0.00
RIHMS74000030	10	8280	7286	8/22/2007	Fedex178334743.Invoice	6671759857						89.46	0.00
RIHMS74000040	10	8280	7286	9/5/2007	Fedex178334743.Invoice	6671759857						488.59	0.00
TOTAL FEDEX												45,157.77	0.00
***** VFEDEX0001B FEDEX													
RIAPHC795237J	10	8280	7286	7/9/2007	B SHIPPING	6671759857						4,508.41	0.00
TOTAL FEDEX												4,508.41	0.00
***** VFEDEX0001D FEDEX													
RIAPHC7950740	10	8280	7286	8/22/2007	B SHIPPING	6674785519						56.41	0.00
RIAPHC795074P	10	8280	7286	8/29/2007	B SHIPPING	6674785519						27.74	0.00
RIAPHC795074P	10	8280	7286	8/29/2007	B SHIPPING	6674785519						13.87	0.00
TOTAL FEDEX												98.02	0.00
***** VFEDEX0006A FEDEX													
PVAPH79505000	10	8280	7286	11/3/2006	S 80425-01015	7744786922						13.10	0.00
TOTAL FEDEX												13.10	0.00
***** VFEDEX0009A FEDEX KINKO'S													
PVAPH77170900	10	8246	7273	4/20/2007	N RENAL EXAM	6902782362						726.48	0.00
TOTAL FEDEX KINKO'S												726.48	0.00
***** VFEIST0001D YELLOW BOOK - FEIST													
PVAPH77112200	10	8267	7281	4/11/2007	J MARCH D. CORNELIA	6720789019						1,044.00	0.00
PVAPH77112200	10	8267	7281	4/11/2007	J MARCH R. CASANOVA	6720781289						1,044.00	0.00
PVAPH77112200	10	8267	7281	4/11/2007	J MARCH A. THOMPSON	6720789019						1,044.00	0.00
PVAPH77112200	10	8267	7281	4/11/2007	J MARCH S. JABARA	6720789019						1,392.00	0.00

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PVAPH77112200	10	8267	7281	4/11/2007	J MARCH A. EVANS	6720781289						1,392.00	0.00
PVAPH77112201	10	8267	7281	5/21/2007	K ADVERTISING #4	6720789019						588.00	0.00
PVAPH77112201	10	8267	7281	5/21/2007	K ADVERTISING#6	6720781289						696.00	0.00
PVAPH77112201	10	8267	7281	5/21/2007	K ADVERTISING #7	6720781326						1,524.00	0.00
PVAPH79039600	10	8267	7281	4/30/2007	J MARCH ADVERTISING	6717781286						4,080.00	0.00
RIAPHC7711220	10	8267	7281	7/24/2007	L DANA S MD	6720789019						1,044.00	0.00
RIAPHC7711220	10	8267	7281	7/24/2007	L OBGYN	6720789019						1,980.00	0.00
RIAPHC7711220	10	8267	7281	7/24/2007	L WELT SELMAN	6720780174						1,392.00	0.00
TOTAL YELLOW BOOK - FEIST												17,220.00	0.00
***** VFENCE0001 FENCE MASTERS													
PVAPH76149200	10	8553	7367	7/27/2007	L PARKING GATE	7618785245						2,890.00	0.00
TOTAL FENCE MASTERS												2,890.00	0.00
***** VFERGUS012 DANIEL FERGUSON													
PVAPH77165400	10	8256	7299	4/19/2007	J GRADING PAPERS	6554787261						791.00	0.00
TOTAL DANIEL FERGUSON												791.00	0.00
***** VFERRAR005A FERRARIS RESPIRATORY, INC													
PVAPH67294500	10	8360	7334	10/2/2006	K COLLINS EAGLET	6752783143						2,131.85	0.00
PVAPH67294500	10	8360	7334	10/2/2006	OBLIGATION CARRY-OVER ENT	6752783143						11.10	0.00
PVAPH67294500	10	8360	7334	10/2/2006	OBLIGATION CARRY-OVER ENT	6752783143						-11.10	0.00
PVAPHC7083466	50	6002	7373	2/15/2007	J 149726	6256756220						41,822.50	0.00
TOTAL FERRARIS RESPIRATORY, INC												43,954.35	0.00
***** VFESTIVE01 FESTIVE OCCASIONS PARTY RENTAL													
PVAPH77183400	10	8523	7406	6/11/2007	C RENTAL/CONVOCATION RECP	6359789188						1,891.00	0.00
TOTAL FESTIVE OCCASIONS PARTY RENTAL												1,891.00	0.00
***** VFFF000001 FFF ENTERPRISES INC													
PVAPH67251001	10	8330	7312	10/25/2006	M 5394182 FLUVIRIN	6718781287						14,555.62	0.00
TOTAL FFF ENTERPRISES INC												14,555.62	0.00

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***** VFFF000001A FFF ENTERPRISES													
PVAPH77086200	10	8330	7312	11/16/2006	K FLUARIX	6712785107						3,645.01	0.00
PVAPH77086200	10	8330	7312	11/16/2006	K FLUARIX	6824785441						3,948.75	0.00
PVAPH77086200	10	8330	7312	11/16/2006	K FLUARIX	6782785782						3,645.00	0.00
PVAPH77086200	10	8330	7312	11/16/2006	K FLUARIX	6780785785						1,974.37	0.00
PVAPH77086200	10	8330	7312	11/16/2006	K FLUARIX	6780785442						1,974.37	0.00
PVAPH77098000	10	8330	7312	12/6/2006	S 5394949	6724781293						1,361.30	0.00
PVAPH77131800	10	8330	7312	2/6/2007	L INFLUENZA VACCINE	6886780072						410.20	0.00
PVAPH79010000	10	8330	7312	10/2/2006	K VACCINE	6720781289						3,327.00	0.00
PVAPH79017000	10	8330	7312	10/24/2006	J 5380569	6780785442						110.90	0.00
PVAPH79017000	10	8330	7312	10/24/2006	J 5380569	6824785441						110.90	0.00
PVAPH79023700	10	8330	7312	1/3/2007	L FLUVIRIN	6782785782						554.50	0.00
PVAPH79538400	10	8330	7312	1/8/2007	K FLUZONE	6718781287						9,630.28	0.00
PVAPH79538400	10	8330	7312	1/8/2007	K FLUZONE	6718781287						9,966.22	0.00
PVAPH79562400	10	8330	7312	2/15/2007	T FLU VACCINE	6718781287						2,109.60	0.00
TOTAL FFF ENTERPRISES												42,768.40	0.00
***** VFILE00002 FILE CONTROL PARTNERS LTD													
PVACPU7204690	50	6010	7387	8/23/2007		6019801237						2,000.00	0.00
PVAPHC7083013	10	8552	7262	9/20/2006	J LICENSE RENEWAL 9/1- 8/	6019910100						4,500.00	0.00
TOTAL FILE CONTROL PARTNERS LTD												6,500.00	0.00
***** VFILE00002A FILE CONTROL PARTNERS LTD													
JVACTHKYE7041	50	6010	7387	9/5/2007	CORRECTION TO PV ACPU7204	6019801237						250.00	0.00
JVACTHKYE7042	50	6010	7387	9/5/2007	CORRECTION TO PV ACPU7204	6019801237						-250.00	0.00
PVACPU7204595	50	6010	7387	8/20/2007	CUST:TEXTECH -\$250 CM#CM2	6019801237						2,000.00	0.00
PVACPU7204595	50	6010	7387	8/22/2007	OBLIGATION CARRY-OVER ENT	6019801237						-250.00	0.00
PVACPU7204595	50	6010	7387	8/22/2007	OBLIGATION CARRY-OVER ENT	6019801237						250.00	0.00
PVACPU7204595	50	6010	7387	8/22/2007	CUST:TEXTECH-\$250 CM#CM29	6019801237						-2,000.00	0.00
TOTAL FILE CONTROL PARTNERS LTD												0.00	0.00
***** VFILE00004 FILE MASTER													
PVAPH67291400	10	8360	7334	10/10/2006	M 38240 FILR CART	6752785802						608.69	0.00

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TOTAL FILE MASTER												608.69	0.00
***** VFILLIP001 SHELLEY FILLIPP													
PVAPH77086300	10	8256	7299	11/3/2006	M 60107 PROGRAM TAPING	6397782578						200.00	0.00
PVAPH77152300	10	8256	7299	2/15/2007	CR PROGRAM 60507 F/HEALTH	6397782578						200.00	0.00
TOTAL SHELLEY FILLIPP												400.00	0.00
***** VFINGER004 CECILIA FINGER													
PVAPH77058000	10	8256	7299	10/16/2006	N I 0041 9/20 TO 10/1	6518789195						356.25	0.00
PVAPH77058001	10	8256	7299	11/7/2006	J 10/7 TO 10/23	6518789195						195.00	0.00
PVAPH77058002	10	8256	7299	12/14/2006	L 11/6-11/22	6518789195						360.00	0.00
PVAPH77058003	10	8256	7299	2/16/2007	N 1/16-2/4	6518789195						315.00	0.00
PVAPH77058004	10	8256	7299	3/20/2007	J 2/17 TO 3/16	6518789195						270.00	0.00
PVAPH77058005	10	8256	7299	4/25/2007	J 4/7-4/15	6518789195						255.00	0.00
PVAPH77058006	10	8256	7299	6/27/2007	L 4/15-6/17	6518789195						165.00	0.00
PVAPH77058007	10	8256	7299	8/9/2007	C 7/21-8/1	6518789195						217.50	0.00
PVAPH77058008	10	8256	7299	8/17/2007	A 8/3-8/14/07	6518789195						210.00	0.00
PVAPH77058009	10	8256	7299	8/31/2007	W 8/17-8/26/07	6518789195						367.50	0.00
RIAPHC6956850	10	8256	7299	10/13/2006	N I.0010	6518789195						100.00	0.00
TOTAL CECILIA FINGER												2,811.25	0.00
***** VFIRETR001 FIRETROL PROTECTION SYSTEMS													
JVACTHABS7083	50	6001	7373	4/30/2007	PVAPHC7081285 TO 50-6801	6048910107						-20,300.00	0.00
JVACTHABS7083	50	6801	7341	4/30/2007	PVAPHC7081285 FR 50-6001	6048910107						20,300.00	0.00
PVAPH77063100	10	8360	7334	11/16/2006	L 100010523	6419780243						1,920.00	0.00
PVAPH77091700	50	6804	7343	3/26/2007	L 1000018159	9205750801						4,400.00	0.00
TOTAL FIRETROL PROTECTION SYSTEMS												6,320.00	0.00
***** VFIRETR001B FIRETROL PROTECTION SYSTEMS													
PVAPHC7081285	50	6001	7373	4/16/2007	N ACCESS ACB	6048910107						20,300.00	0.00
TOTAL FIRETROL PROTECTION SYSTEMS												20,300.00	0.00

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***** VFIRST0042 FIRST RESPONSE RESOURCES													
PVAPH77173900	10	8256	7299	4/24/2007	T CPR TRAINING	8274780731						450.00	0.00
PVAPH77173900	10	8256	7299	4/24/2007	T CPR TRAINING	6398789469						100.00	0.00
PVAPH77173900	10	8256	7299	4/24/2007	T CPR TRAINING	6398780343						175.00	0.00
PVAPH77173900	10	8256	7299	4/24/2007	T CPR TRAINING	7722781545						375.00	0.00
TOTAL FIRST RESPONSE RESOURCES												1,100.00	0.00
***** VFISH00010 FISH OPHTHALMOLOGY													
RICHCP0332001	15	8807	7248	12/13/2006	7A16467	8258788811						219.00	0.00
RICHCP0332002	15	8807	7248	7/13/2007	7A17975	8258788811						166.00	0.00
TOTAL FISH OPHTHALMOLOGY												385.00	0.00
***** VFISHER005 FISHER SCIENTIFIC COMPANY													
PVAPH76129000	10	8360	7334	5/9/2007	CR ISOTEMP GP FREEZER	6541780844						1,185.00	0.00
TOTAL FISHER SCIENTIFIC COMPANY												1,185.00	0.00
***** VFISHER005U DURAN INDUSTRIES													
PVAPH76129001	10	8360	7334	5/14/2007	L SLIDING DOOR	6541780844						2,743.00	0.00
PVAPH76129002	10	8360	7334	5/21/2007	N LOCATOR 6 PLUS CRYO	6541780844						3,154.00	0.00
PVAPH76147100	10	8327	7310	5/16/2007	L ETHANOL	6219901554						266.60	0.00
TOTAL DURAN INDUSTRIES												6,163.60	0.00
***** VFISHER045 FISHER ENTERPRISES, LTD													
PVAPH76020500	10	8378	7380	11/17/2006	K SEPTEMBER	7108780024						100.00	0.00
PVAPH76020501	10	8378	7380	11/17/2006	J OCTOBER	7108780024						100.00	0.00
PVAPH76020502	10	8378	7380	11/17/2006	K NOVEMBER	7108780024						100.00	0.00
PVAPH76020503	10	8378	7380	1/8/2007	L DECEMBER	7108780024						100.00	0.00
PVAPH76020504	10	8378	7380	2/14/2007	CR JANUARY	7108780024						100.00	0.00
PVAPH76020505	10	8378	7380	3/7/2007	N FEBRUARY	7108780024						50.00	0.00
PVAPH76020505	10	8378	7380	3/7/2007	N FEBRUARY	7109780025						50.00	0.00
PVAPH76020506	10	8378	7380	3/12/2007	CR MARCH	7108780024						100.00	0.00
PVAPH76020507	10	8378	7380	3/29/2007	T 1268	7108780024						50.00	0.00
PVAPH76020507	10	8378	7380	3/29/2007	T 1268	7109780025						50.00	0.00

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PVAPH76020508	10	8378	7380	4/25/2007	N APRIL	7109780025						100.00	0.00
PVAPH76020509	10	8378	7380	7/12/2007	A JUNE	7109780025						100.00	0.00
PVAPH76020510	10	8378	7380	7/12/2007	A JULY	7109780025						100.00	0.00
PVAPH76020511	10	8378	7380	8/6/2007	N AUGUST	7109780025						100.00	0.00
TOTAL FISHER ENTERPRISES, LTD												1,200.00	0.00
***** VFISK00002 KIMBERLY FISK													
JVACTHABS7135	15	8807	7248	7/30/2007	RICHCP0386001 TO 7804-78-	8258788811						-1,487.50	0.00
JVACTHABS7135	15	8807	7248	7/30/2007	RICHCP0386001 FR 8258-78-	7804786529						1,487.50	0.00
RICHCP07493001	15	8807	7248	8/22/2007	JULY SERVICES	7804786531						413.85	0.00
RICHCP07493002	15	8807	7248	9/5/2007	August Service	7804786529						288.75	0.00
RICHCP07493002	15	8807	7248	9/5/2007	August Service	7804786531						1,433.58	0.00
RICHCP0386001	15	8807	7248	7/12/2007	JUNE SERVICES	8258788811						1,487.50	0.00
RICHCP0386002	15	8807	7248	8/10/2007	JULY SERVICES	7804786531						1,400.00	0.00
TOTAL KIMBERLY FISK												5,023.68	0.00
***** VFITMAT001 COSMED USA INC													
PVAPH79567600	50	6002	7373	3/23/2007	L 2721	6512787584						13,909.00	0.00
TOTAL COSMED USA INC												13,909.00	0.00
***** VFIXTUR001B FIXTURES FURNITURE													
PVAPH76135100	10	8360	7334	7/30/2007	L 603997	7878782007						22,257.41	0.00
TOTAL FIXTURES FURNITURE												22,257.41	0.00
***** VFIXTURE05 FIXTURES FURNITURE CORP													
JVACTHABS7137	10	8370	7374	7/31/2007	PVAPHC7080362 TO 10-8360	6048910107						-14,703.52	0.00
JVACTHABS7137	10	8360	7334	7/31/2007	PVAPHC7080362 FR 10-8370	6048910107						14,703.52	0.00
TOTAL FIXTURES FURNITURE CORP												0.00	0.00
***** VFIXTURE05A FIXTURES FURNITURE													
PVAPHC7080362	10	8370	7374	7/25/2007	L EMOTION CHAIR	6048910107						14,703.52	0.00
TOTAL FIXTURES FURNITURE												14,703.52	0.00

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***** VFJ0000001A F.J. NATERA FURNITURE DESIGN													
PVAPH77075800	10	8256	7299	5/2/2007	N RE-UPHOLSTER CHAIRS	6765784140						1,929.50	0.00
TOTAL F.J. NATERA FURNITURE DESIGN												1,929.50	0.00
***** VFKP000001 FKP ARCHITECTS INC													
PVAPH20004896	50	6801	7341	10/2/2006	J 8/31 EXPENSES	9217759329						1,425.07	0.00
PVAPH20004897	50	6801	7341	10/31/2006	M 609102 REIMBURSABLES TO	9217759329						1,125.39	0.00
PVAPH20004898	50	6801	7341	12/6/2006	K REIMBURSEABLES	9205759815						355.23	0.00
PVAPH20004899	50	6801	7341	12/6/2006	K REIMBURSEABLES	9217759329						1,044.48	0.00
PVAPH200048AA	50	6801	7341	12/18/2006	K REIMBURSABLES	9205759815						158.40	0.00
PVAPH200048BB	50	6801	7341	12/18/2006	K CLINICAL TOWER	9217759329						1,442.93	0.00
PVAPH200048CC	50	6801	7341	1/29/2007	N 07-0534 REIMBURSABLES	9217759329						570.69	0.00
PVAPH200048DD	50	6801	7341	3/1/2007	N 07-0676 REIMBURSABLES	9205759815						4,049.52	0.00
PVAPH200048DD	50	6801	7341	3/1/2007	N 07-0680 REIMBURSABLES	9217759329						1,437.00	0.00
PVAPH200048EE	50	6801	7341	4/2/2007	N 07-0788 REIMBURSABLES	9217759329						875.35	0.00
PVAPH200048FF	50	6801	7341	4/2/2007	N 07-0786 REIMBURSABLES	9205759815						1,171.22	0.00
PVAPH200048GG	50	6801	7341	6/15/2007	N 07-0851 REIMBURSABLES	9217759329						666.95	0.00
PVAPH200048HH	50	6801	7341	5/30/2007	07-0943 REIMBURSABLES	9217759329						990.98	0.00
PVAPH200048II	50	6801	7341	6/22/2007	N 07-1024 REIMBURSABLES	9217759329						515.17	0.00
PVAPH200048JJ	50	6801	7341	6/22/2007	N 07-1023 CONSULTANTS	9217759329						400.00	0.00
PVAPH200048KK	50	6801	7341	8/1/2007	N 07-1116 REIMBURSABLES	9217759329						1,055.82	0.00
PVAPH200048LL	50	6801	7341	9/4/2007	N 07-1193 REIMBURSABLES	9217759329						852.03	0.00
PVAPH7083317	50	6801	7341	12/6/2006	K PROF. SERVICES	6268750554						13,818.35	0.00
PVAPH7083319	50	6801	7341	12/6/2006	K PROFESSIONAL SERVICES	6268759485						7,497.13	0.00
PVAPHC6088479	50	6801	7341	10/9/2006	J 8/31 SERVICES	6268750554						10,013.30	0.00
PVAPHC7080102	50	6801	7341	12/18/2006	K PAIN CENTER	6268750554						3,477.35	0.00
PVAPHC7081136	50	6801	7341	1/29/2007	N 07-0533 PRO SVC	6268750554						15,447.79	0.00
PVAPHC7081137	50	6801	7341	1/29/2007	N 07-0535 PRO SVCS	6268759485						17,993.12	0.00
PVAPHC7081219	50	6801	7341	3/1/2007	N 07-0681 PROF SVCS	6268759485						26,989.69	0.00
PVAPHC7081220	50	6801	7341	3/1/2007	N 07-0680 REIMBURSABLES	6268759561						397.14	0.00
PVAPHC7081268	50	6801	7341	4/2/2007	N 07-0787 PRO SVCS	6268759485						19,992.36	0.00
PVAPHC7081269	50	6801	7341	4/2/2007	N 07-0785 PRO SVCS	6268750554						2,758.21	0.00
PVAPHC7081296	50	6801	7341	4/19/2007	N 07-0850 PRO SVCS	6268759485						9,996.18	0.00
PVAPHC7081321	50	6801	7341	5/10/2007	N 07-0927 PRO SVCS	6268759561						2,206.18	0.00
PVAPHC7081363	50	6801	7341	5/31/2007	N 07-0941 PRO SVCS	6268750554						1,365.45	0.00
PVAPHC7081364	50	6801	7341	5/31/2007	N 07-0945 PRO SVCS	6268759485						16,093.85	0.00
PVAPHC7081419	50	6801	7341	6/22/2007	N 07-1025 PRO SVCS	6268759485						8,896.60	0.00

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PVAPHC7081480	50	6801	7341	8/1/2007	N 07-1115 PRO SVCS	6268750554						709.40	0.00
PVAPHC7081480	50	6801	7341	8/1/2007	N 07-1114 PRO SVCS	6268750554						2,275.75	0.00
PVAPHC7081480	50	6801	7341	8/1/2007	N 07-1118 PRO SVCS	6268759485						24,990.45	0.00
PVAPHC7081593	50	6801	7341	9/4/2007	N 07-1194 PRO SVCS.	6268759485						7,197.25	0.00
PVAPHC7082025	50	6801	7341	10/31/2006	M PROF. SERVICES TO 9/30/	6268759485						27,489.50	0.00
PVAPHC7083367	50	6801	7341	12/21/2006	J NOVEMBER	6268759485						9,996.18	0.00
TOTAL FKP ARCHITECTS INC												247,737.46	0.00
***** VFLAG00001 FLAG STORE & MORE													
IVACHC7102273	10	8360	7334	6/27/2007	0605TOLBER-FLAG STORE AND	6042955154					C	265.91	265.91
IVACHC7102399	10	8360	7334	8/27/2007	0805POWELL-FLAG STORE AND	7878782006					C	329.90	329.90
TOTAL FLAG STORE & MORE												595.81	595.81
***** VFLDEPA001A OFFICE OF VITAL STATISTICS													
PVAPH67289400	10	8247	7273	9/11/2006	J CERTIFICATES	7530781547						55.00	0.00
TOTAL OFFICE OF VITAL STATISTICS												55.00	0.00
***** VFLORES010 JOE FLORES													
PVAPH77149800	50	6804	7343	2/27/2007	L CONSTRUCTION	9205750875						1,040.00	0.00
PVAPHC7083418	50	6804	7343	1/18/2007	J #90	6269750830						4,938.38	0.00
PVAPHC7083419	50	6804	7343	1/18/2007	J #97	6269750831						4,878.38	0.00
TOTAL JOE FLORES												10,856.76	0.00
***** VFLORES026 JUAN A FLORES													
IVACHC7102304	10	8553	7367	6/27/2007	0605MADDAF-FLORES GENERAL	6463784303					C	4,700.00	4,700.00
IVACHC7102349	10	8553	7367	7/26/2007	0705NORTH -FLORES GENERAL	6463784303					C	4,150.00	4,150.00
IVACHC7102349	10	8553	7367	7/26/2007	0705NORTH -FLORES GENERAL	6463784303					C	1,000.00	1,000.00
PVAPH77194500	10	8256	7299	6/22/2007	L JANITORIAL SVC	6463784303					C	4,620.00	4,620.00
PVAPHC7080468	10	8550	7266	8/28/2007	L INSTALL METAL FRAME	6219901152					C	7,000.00	7,000.00
TOTAL JUAN A FLORES												21,470.00	21,470.00
***** VFLOWER011 FLOWER MOUND PHARMACY AND													
RIAPHC05304C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						3,000.00	0.00

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TOTAL FLOWER MOUND PHARMACY AND												3,000.00	0.00
***** VFOBBS0001 FOBBS LAWN SERVICE													
PVAPH77011900	10	8554	7271	9/28/2006	J SEPTEMBER	6450785161						1,225.00	0.00
PVAPH77011901	10	8554	7271	10/25/2006	J OCTOBER	6450785161						1,225.00	0.00
PVAPH77011902	10	8554	7271	12/7/2006	L NOVEMBER	6450785161						1,250.00	0.00
PVARPH0054773	10	8554	7271	3/6/2007	CR MONTHLY RECUR SERVICES	6450785161						1,225.00	0.00
PVARPH0054934	10	8554	7271	4/5/2007	CR MONTHLY RECUR SERVICES	6450785161						1,225.00	0.00
PVARPH0055068	10	8554	7271	5/7/2007	CR MONTHLY RECUR SERVICES	6450785161						1,225.00	0.00
PVARPH0055246	10	8554	7271	6/6/2007	N MONTHLY SERVICE	6450785161						1,225.00	0.00
PVARPH0055407	10	8554	7271	7/9/2007		6450785161						1,225.00	0.00
PVARPH0055601	10	8554	7271	8/8/2007	N MONTHLY SERVICE	6450785161						1,225.00	0.00
RIAPHC770119A	10	8554	7271	2/9/2007	CR DECEMBER	6450785161						1,250.00	0.00
RIAPHC770119B	10	8554	7271	3/2/2007	T SNOW DAYS	6450785161						196.00	0.00
RIAPHC770119C	10	8554	7271	4/19/2007	CR JAN07' SERVICES	6450785161						1,250.00	0.00
TOTAL FOBBS LAWN SERVICE												13,746.00	0.00
***** VFOLLET001A FOLLET CORPORATION													
PVAPH79565000	10	8360	7334	3/21/2007	N SYMPHONY DISPENSER	6724781293						4,420.25	0.00
TOTAL FOLLET CORPORATION												4,420.25	0.00
***** VFOOTE0001 WILLIAM C FOOTE													
RICHCP0303001	15	8807	7248	9/20/2006	7A15936	8258788811						126.64	0.00
TOTAL WILLIAM C FOOTE												126.64	0.00
***** VFORT00025 FORT STOCKTON PIONEER													
RIAPHC7903040	10	8267	7281	2/5/2007	L 12/07	7527785840						42.75	0.00
RIAPHC7903040	10	8267	7281	2/5/2007	L 11-30	7527785840						42.75	0.00
TOTAL FORT STOCKTON PIONEER												85.50	0.00
***** VFORT00056A FT WORTH EYE PROSTHETICS													
RICHCP0385001	15	8807	7248	7/9/2007	REAVES, CHARLI	7804786526						475.00	0.00
RICHCP0385002	15	8807	7248	8/23/2007	BURRIS, CLIFFO	7804786526						475.00	0.00

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RICHCP0385003	15	8807	7248	8/30/2007	Redwine	7836786707						475.00	0.00
TOTAL FT WORTH EYE PROSTHETICS												1,425.00	0.00
***** VFORTIF001 FORTIFY SOFTWARE INC													
PVAPHC7080515	10	8375	7378	9/5/2007	L UNIVERSITY PACKAGE	6019801237						29,995.00	0.00
TOTAL FORTIFY SOFTWARE INC												29,995.00	0.00
***** VFOSTER025 JEROD FOSTER													
PVAPH77080000	10	8256	7299	10/16/2006	M PHOTOS-PULSE ISSUE	6349789704						60.00	0.00
PVAPH77182100	10	8256	7299	5/24/2007	L PHOTOGRAPHY	6349782034						570.00	0.00
TOTAL JEROD FOSTER												630.00	0.00
***** VFOUR00029 FOUR RIVERS SOFTWARE SYSTEMS,													
PVAPH78050400	10	8221	7275	6/8/2007	C TODD FIELDS TRAVEL EXP	6463784303						1,322.98	0.00
PVAPH78050400	10	8221	7275	6/8/2007	C TMS WORKFLOW ANALYSIS	6463784303						2,400.00	0.00
TOTAL FOUR RIVERS SOFTWARE SYSTEMS,												3,722.98	0.00
***** VFOUR00029A FOUR RIVERS SOFTWARE SYSTEMS													
PVAPH76029600	10	8552	7262	9/21/2006	S 968764	6463784303						2,200.00	0.00
TOTAL FOUR RIVERS SOFTWARE SYSTEMS												2,200.00	0.00
***** VFOWLER003 JAMES FOWLER													
RICHC02116005	15	8807	7248	10/4/2006	3207	7841789268						196.85	0.00
RICHC02116006	15	8807	7248	10/23/2006	6607	7841789268						123.58	0.00
RICHC02116007	15	8807	7248	11/2/2006	9707	7841789268						1,059.43	0.00
RICHC02116008	15	8807	7248	11/20/2006	10407	7841789268						45.77	0.00
RICHC02116009	15	8807	7248	12/6/2006	12707	7841789268						127.12	0.00
RICHC02116010	15	8807	7248	1/25/2007	20907	7841789268						380.32	0.00
RICHC02116011	15	8807	7248	2/21/2007	27507	7841789268						224.11	0.00
RICHC02116012	15	8807	7248	3/9/2007	29407	7841789268						61.21	0.00
RICHC02116013	15	8807	7248	3/13/2007	30707	7841789268						61.21	0.00
RICHC02116014	15	8807	7248	4/20/2007	37607	7841789268						803.02	0.00
RICHC02116015	15	8807	7248	6/19/2007	47607	7841789268						522.57	0.00

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RICH02116016	15	8807	7248	7/10/2007	50607	7841789268						187.77	0.00
RICH02116017	15	8807	7248	7/13/2007	52007	7841789268						210.03	0.00
RICH02116018	15	8807	7248	7/17/2007	52807	7841789268						61.21	0.00
RICH02116019	15	8807	7248	7/18/2007	18002	8258788811						283.89	0.00
RICH02116020	15	8807	7248	8/3/2007	18154	8258788811						61.21	0.00
RICH02116021	15	8807	7248	8/24/2007	18287	8258788811						94.78	0.00
RICH02116022	15	8807	7248	8/30/2007	18384	8258788811						195.31	0.00
TOTAL JAMES FOWLER												4,699.39	0.00
***** VFOX000015 FOX MEADOWS SOFTWARE LTD													
PVAPH78179800	10	8378	7380	8/10/2007	B SOFTWARE APPT. SYSTEM	8053781438						1,200.00	0.00
TOTAL FOX MEADOWS SOFTWARE LTD												1,200.00	0.00
***** VFOX000020A FOX RURAL HEALTH CLINIC													
RICH093358013	15	8807	7248	9/29/2006	15980	8258788811						66.69	0.00
RICH093358014	15	8807	7248	10/19/2006	16085	8258788811						126.03	0.00
RICH093358015	15	8807	7248	11/1/2006	16207	8258788811						104.17	0.00
RICH093358016	15	8807	7248	11/29/2006	16376	8258788811						376.20	0.00
RICH093358017	15	8807	7248	12/18/2006	16533	8258788811						66.69	0.00
RICH093358018	15	8807	7248	1/17/2007	16653	8258788811						201.17	0.00
RICH093358019	15	8807	7248	3/13/2007	17092	8258788811						282.60	0.00
RICH093358020	15	8807	7248	4/3/2007	17295	8258788811						178.26	0.00
RICH093358021	15	8807	7248	4/25/2007	17464	8258788811						104.55	0.00
RICH093358022	15	8807	7248	5/10/2007	17544	8258788811						39.53	0.00
RICH093358023	15	8807	7248	5/15/2007	17609	8258788811						65.02	0.00
RICH093358024	15	8807	7248	5/18/2007	17634	8258788811						467.73	0.00
RICH093358025	15	8807	7248	6/12/2007	17778	8258788811						108.00	0.00
RICH093358026	15	8807	7248	6/21/2007	17840	8258788811						101.64	0.00
RICH093358027	15	8807	7248	7/13/2007	17964	8258788811						39.94	0.00
RICH093358028	15	8807	7248	7/24/2007	18032	8258788811						421.33	0.00
RICH093358029	15	8807	7248	8/28/2007	18363	8258788811						65.02	0.00
RICH093358030	15	8807	7248	8/30/2007	18412	8258788811						282.60	0.00
RICH093558002	15	8807	7248	1/3/2007	16571	8258788811						104.17	0.00
RICH093558003	15	8807	7248	5/4/2007	17482	8258788811						325.23	0.00
RICH093558004	15	8807	7248	6/5/2007	17715	8258788811						354.17	0.00
TOTAL FOX RURAL HEALTH CLINIC												3,880.74	0.00

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***** VFRAME0004 FRAME MART & GALLERY													
IVACHC7102009	10	8360	7334	12/20/2006	1205PATRID-FRAME MART & G	8067780095					C	318.47	318.47
IVACHC7102275	10	8360	7334	6/20/2007	0605PATRID-FRAME MART & G	6295970411					C	96.93	96.93
IVACHC7102275	10	8360	7334	6/20/2007	0605PATRID-FRAME MART & G	6295970411					C	127.01	127.01
IVACHC7102302	10	8360	7334	6/25/2007	0605POLLOC-FRAME MART & G	6349781002					C	161.82	161.82
IVACHC7102383	10	8360	7334	8/21/2007	0805BENNET-FRAME MART & G	6885780356					C	165.27	165.27
TOTAL FRAME MART & GALLERY												869.50	869.50
***** VFRANCO003 HECTOR FRANCO													
RICHCP0375001	15	8807	7248	4/25/2007	7A39207	7841789269						94.78	0.00
RICHCP0375002	15	8807	7248	9/5/2007	7A59307	7841789269						61.21	0.00
TOTAL HECTOR FRANCO												155.99	0.00
***** VFRANCOT01 FRANCOTYP-POSTALIA, INC.													
RIAPHC7080120	10	8523	7406	1/2/2007	S 10/16/06-01/15/07	6015910104						135.00	0.00
RIAPHC7080306	10	8523	7406	5/25/2007	L 4/16/07-7/15/07	6015910104						135.00	0.00
RIAPHC7083533	10	8523	7406	3/1/2007	J 1/16 TO 4/15	6015910104						135.00	0.00
TOTAL FRANCOTYP-POSTALIA, INC.												405.00	0.00
***** VFRANKS011 EDWIN R. FRANKS M.D.													
RICH96093016	15	8807	7248	10/2/2006	Sep 2006	7841789271						2,000.00	0.00
RICH96093017	15	8807	7248	11/1/2006	Oct 2006	7841789271						2,000.00	0.00
RICH96093018	15	8807	7248	12/1/2006	Nov 2006	7841789271						2,000.00	0.00
RICH96093019	15	8807	7248	1/3/2007	Dec 2006	7841789271						2,000.00	0.00
RICH96093020	15	8807	7248	2/1/2007	Jan 2007	7841789271						2,000.00	0.00
RICH96093021	15	8807	7248	3/1/2007	Feb 2007	7841789271						2,000.00	0.00
RICH96093022	15	8807	7248	4/4/2007	MARCH SERVICES	7841789271						2,000.00	0.00
RICH96093023	15	8807	7248	5/2/2007	Apr 2007	7841789271						2,000.00	0.00
RICH96093024	15	8807	7248	6/1/2007	May 2007	7841789271						2,000.00	0.00
RICH96093025	15	8807	7248	7/9/2007	June 2007	7841789271						2,000.00	0.00
RICH96093026	15	8807	7248	8/3/2007	JULY SERVICES	7841789271						2,000.00	0.00
RICH96093027	15	8807	7248	9/6/2007	Aug 2007	7841789271						2,000.00	0.00
TOTAL EDWIN R. FRANKS M.D.												24,000.00	0.00

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***** VFRAZIE001 DUSTIN C FRAZIER													
RICHC01456016	15	8807	7248	10/11/2006	16059	8258788811						29.22	0.00
RICHC01456017	15	8807	7248	10/25/2006	16144	8258788811						1,474.45	0.00
RICHC01456018	15	8807	7248	11/22/2006	16320	8258788811						202.23	0.00
RICHC01456019	15	8807	7248	12/6/2006	16409	8258788811						1,042.13	0.00
RICHC01456020	15	8807	7248	12/14/2006	16485	8258788811						1,339.50	0.00
RICHC01456021	15	8807	7248	12/18/2006	16532	8258788811						31.96	0.00
RICHC01456022	15	8807	7248	1/3/2007	16570	8258788811						239.77	0.00
RICHC01456023	15	8807	7248	3/22/2007	17164	8258788811						1,493.33	0.00
RICHC01456024	15	8807	7248	4/4/2007	17303	8258788811						1,816.03	0.00
RICHC01456025	15	8807	7248	4/20/2007	17417	8258788811						797.98	0.00
RICHC01456026	15	8807	7248	5/4/2007	17476	8258788811						1,309.44	0.00
RICHC01456027	15	8807	7248	6/5/2007	17728	8258788811						26.91	0.00
RICHC01456028	15	8807	7248	7/2/2007	17902	8258788811						94.78	0.00
RICHC01456029	15	8807	7248	8/14/2007	18180	8258788811						1,516.77	0.00
RICHC01456030	15	8807	7248	8/28/2007	18326	8258788811						94.78	0.00
RICHC01456031	15	8807	7248	8/30/2007	18411	8258788811						1,000.37	0.00
TOTAL DUSTIN C FRAZIER												12,509.65	0.00
***** VFRED00021 FRED R. WHITE COMPANY INC													
PVAPH79574200	10	8223	7245	3/19/2007	T ANALYSIS REVIEW	6851781896						19,442.34	0.00
TOTAL FRED R. WHITE COMPANY INC												19,442.34	0.00
***** VFREEDOM03 FREEDOM NEWSPAPERS OF NEW MEX-													
RIAPHC6711676	10	8266	7281	10/9/2006	J SALES TAX-N. MEXICO	8259788814						5.77	0.00
RIAPHC6711676	10	8266	7281	10/9/2006	J SALES TAX-NEW MEXICO	8259780384						5.77	0.00
RIAPHC6711676	10	8266	7281	10/9/2006	J SALES TAX-N. MEXICO	8259788812						5.76	0.00
RIAPHC7703650	10	8266	7281	3/29/2007	J 12/17 & 12/24 ADS	8259788812						65.43	0.00
RIAPHC7703650	10	8266	7281	3/29/2007	J 12/17 & 12/24 ADS	8259788814						65.43	0.00
RIAPHC7703651	10	8266	7281	4/11/2007	J 12/17 & 12/24 TAX DUE	8259788814						4.87	0.00
RIAPHC7703651	10	8266	7281	4/11/2007	J 12/17 & 12/24 TAX DUE	8259788812						4.86	0.00
RIAPHC7703652	10	8266	7281	4/12/2007	CR ADS 3/18 & 3/25	8259788814						107.27	0.00
RIAPHC7703653	10	8266	7281	4/27/2007	J 11/19 & 11/26	8259788814						69.49	0.00
RIAPHC7703653	10	8266	7281	4/27/2007	J 11/19 & 11/26	8259788812						69.48	0.00
RIAPHC7703653	10	8266	7281	4/27/2007	J 11/5&11/12 AD	8259788812						47.68	0.00

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RIAPHC7703653	10	8266	7281	4/27/2007	J 11/5 & 11/12	8259788814						47.67	0.00
RIAPHC7703654	10	8266	7281	5/16/2007	N 4/29 AD	8259788814						27.81	0.00
RIAPHC7703654	10	8266	7281	5/16/2007	N 4/29 AD	8259788812						27.81	0.00
RIAPHC7703655	10	8266	7281	6/11/2007	A 5/6 & 5/27 AD	8259788814						105.28	0.00
RIAPHC7703656	10	8266	7281	7/24/2007	L 6/3	8259788814						53.63	0.00
TOTAL FREEDOM NEWSPAPERS OF NEW MEX-												714.01	0.00
***** VFREEZE001 JERRY FREEZE													
PVAPH77201500	10	8554	7271	7/23/2007	C JUNE-W1C MONOHANS	8290785889						150.00	0.00
PVAPH77201501	10	8554	7271	8/15/2007	B JULY-WIC MONAHANS	8290785889						150.00	0.00
PVAPHC7082100	10	8554	7271	5/16/2007	CR FLOWER BEDS LAY OUT	6266752829						1,425.00	0.00
TOTAL JERRY FREEZE												1,725.00	0.00
***** VFRONTI002 FRONTIER BIOMEDICAL													
PVAPH77051800	10	8553	7367	10/16/2006	M 128285 AUTOCLAVE REPAIR	6824785441						170.00	0.00
TOTAL FRONTIER BIOMEDICAL												170.00	0.00
***** VFTSTOC001B FORT STOCKTON AMBULANCE SERVIC													
RICHCP0026001	15	8807	7248	8/31/2007	7A18430	8258788811						1,852.12	0.00
TOTAL FORT STOCKTON AMBULANCE SERVIC												1,852.12	0.00
***** VFUJITS002A FUJITSU COMPUTER PRODUCTS													
PVAPH76055300	10	8551	7267	11/16/2006	S 3728445	7804780300						1,077.00	0.00
TOTAL FUJITSU COMPUTER PRODUCTS												1,077.00	0.00
***** VFULBRIG01 FULBRIGHT & JAWORSKI LLP													
JVCNLO7803670	10	8226	7246	4/10/2007	APHC7803670 CXL 810136438	6708780006						-9,280.00	0.00
JVCNLO7803671	10	8226	7246	4/10/2007	APHC7803671 CXL 810137690	6708780006						-3,866.35	0.00
JVCNLO7803672	10	8226	7246	4/10/2007	APHC7803672 CXL 810139260	6708780006						-7,360.00	0.00
JVCNLO780367A	10	8226	7246	5/10/2007	APH78036702 CXL 810145505	6708780006						-4,726.33	0.00
PVAPH78010300	10	8226	7246	10/6/2006	L RESEARCH 7/5-7/12/06	6706789063						773.75	0.00
PVAPH78026500	10	8226	7246	11/22/2006	L RESEARCH/CONSULTATION	6706789063						3,523.73	0.00
PVAPH78036700	10	8226	7246	1/31/2007	J SEPTEMBER	6708780006						1,256.90	0.00

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PVAPH78036700	10	8226	7246	1/31/2007	J OCTOBER	6708780006						1,150.00	0.00
PVAPH78036701	10	8226	7246	4/11/2007	K NOV SERVICES	6708780006						1,700.00	0.00
PVAPH78036702	10	8226	7246	5/8/2007	N MARCH SVCS	6708780006						4,726.33	0.00
RIAPHC7803670	10	8226	7246	3/5/2007	J 1/24 TO 2/9	6708780006						9,280.00	0.00
RIAPHC7803671	10	8226	7246	3/12/2007	L 10223	6708780006						3,866.35	0.00
RIAPHC7803672	10	8226	7246	3/26/2007	L FEBRUARY	6708780006						7,360.00	0.00
TOTAL FULBRIGHT & JAWORSKI LLP												8,404.38	0.00
***** VFULBRIG01A FULBRIGHT & JAWORSKI													
PVAPH78083900	10	8226	7246	5/18/2007	N FEES	6706789063						10,792.98	0.00
PVAPH78083901	10	8226	7246	6/18/2007	N APRIL FEES	6706789063						12,438.12	0.00
PVAPH78083902	10	8226	7246	7/26/2007	N MAY FEES	6706789063						2,606.77	0.00
PVAPH78084000	10	8226	7246	4/16/2007	K DEC SERVICES 10615395	6706789063						4,645.13	0.00
PVAPH78084001	10	8226	7246	4/16/2007	K JAN/FEB SERVICES 106153	6706789063						5,973.08	0.00
PVAPH78084002	10	8226	7246	5/11/2007	N MARCH SERVICES	6706789063						4,726.33	0.00
PVAPH78084003	10	8226	7246	6/7/2007	M APRIL SERVICES	6706789063						1,463.10	0.00
PVAPH78084004	10	8226	7246	7/10/2007	N MAY SERVICES	6706789063						431.77	0.00
PVAPH78084005	10	8226	7246	8/2/2007	N JUNE SERVICES	6706789063						1,844.15	0.00
PVAPH78084006	10	8226	7246	9/4/2007	N JULY SERVICES	6706789063						12,686.51	0.00
TOTAL FULBRIGHT & JAWORSKI												57,607.94	0.00
***** VFULBRIG03 FULBRIGHT & JAWORSKI LLP													
PVAPH78037500	10	8226	7246	1/9/2007	R FEES HEALTH.EDU TRADEMA	6397782578						230.10	0.00
TOTAL FULBRIGHT & JAWORSKI LLP												230.10	0.00
***** VFULLER013 CHARLES W FULLER MD													
PVAPH07135C00	10	8227	7248	4/26/2007	N MARCH	6801782013						2,250.00	0.00
TOTAL CHARLES W FULLER MD												2,250.00	0.00
***** VFUTREX001 FUTREX INC													
JVACTHABS7025	10	8370	7374	1/23/2007	PVAPH77123500 TO 10-8360	7765780597						-4,030.50	0.00
JVACTHABS7025	10	8360	7334	1/23/2007	PVAPH77123500 FR 10-8370	7765780597						4,030.50	0.00
PVAPH77123500	10	8370	7374	1/10/2007	N FUTREX PRO PKG.	7765780597						4,030.50	0.00

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TOTAL FUTREX INC												4,030.50	0.00
***** VGADASA001A SURESH GADASALLI MD													
RICHCP0027020	15	8807	7248	10/23/2006	7A16116	8258788811						131.91	0.00
RICHCP0027021	15	8807	7248	10/27/2006	7A16181	8258788811						19.32	0.00
RICHCP0027022	15	8807	7248	11/1/2006	7A16241	8258788811						38.64	0.00
RICHCP0027023	15	8807	7248	11/10/2006	7A16313	8258788811						1,152.21	0.00
RICHCP0027024	15	8807	7248	1/16/2007	7A16626	8258788811						44.35	0.00
RICHCP0027025	15	8807	7248	2/28/2007	7A17000	8258788811						591.39	0.00
RICHCP0027026	15	8807	7248	3/22/2007	7A17183	8258788811						8.83	0.00
TOTAL SURESH GADASALLI MD												1,986.65	0.00
***** VGAGE00001 GAGE VAN HORN & ASSOCIATES													
IVACHC7101889	10	8301	7300	10/27/2006	1005BOWEN -GAGE VAN HORN	6731781300					C	40.50	40.50
IVACHC7101892	10	8247	7273	10/27/2006	1005EVENSO-GAGE VAN HORN	6752785966					C	162.50	162.50
IVACHC7101898	10	8301	7300	10/27/2006	1005MORALE-GAGE VAN HORN	6890781950					C	620.00	620.00
IVACHC7101899	10	8301	7300	10/27/2006	1005KRETSC-GAGE VAN HORN	7311783887					C	171.24	171.24
IVACHC7101913	10	8301	7300	10/24/2006	1005FRANCO-GAGE VAN HORN	6718781287					C	20.85	20.85
IVACHC7101924	10	8301	7300	11/21/2006	1105BOWEN -GAGE VAN HORN	6297902589					C	515.15	515.15
IVACHC7101930	10	8246	7273	11/21/2006	1105WEAVER-GAGE VAN HORN	6418781207					C	712.50	712.50
IVACHC7101954	10	8301	7300	11/21/2006	1105KRETSC-GAGE VAN HORN	7311783887					C	171.24	171.24
IVACHC7102005	10	8301	7300	12/19/2006	1205MORALE-GAGE VAN HORN	6890781950					C	3,350.00	3,350.00
IVACHC7102005	10	8301	7300	12/19/2006	1205MORALE-GAGE VAN HORN	6890781950					C	925.02	925.02
IVACHC7102005	10	8301	7300	12/19/2006	1205MORALE-GAGE VAN HORN	6890781950					C	570.00	570.00
IVACHC7102011	10	8301	7300	12/20/2006	1205JONES -GAGE VAN HORN	8258788811					C	876.14	876.14
IVACHC7102011	10	8301	7300	12/20/2006	1205ALLEN -GAGE VAN HORN	8259788798					C	314.50	314.50
IVACHC7102016	10	8301	7300	12/19/2006	1205FRANCO-GAGE VAN HORN	6718781287					C	49.50	49.50
IVACHC7102105	10	8301	7300	2/22/2007	0205KRETSC-GAGE VAN HORN	7311783887					C	171.24	171.24
IVACHC7102156	10	8301	7300	3/27/2007	0305KRETSC-GAGE VAN HORN	7311783887					C	244.44	244.44
IVACHC7102156	10	8301	7300	3/27/2007	0305KRETSC-GAGE VAN HORN	7311783887					C	171.24	171.24
IVACHC7102167	10	8301	7300	3/20/2007	0305FRANCO-GAGE VAN HORN	6718781287					C	6.95	6.95
IVACHC7102167	10	8301	7300	3/20/2007	0305FRANCO-GAGE VAN HORN	6718781287					C	62.55	62.55
IVACHC7102167	10	8301	7300	3/20/2007	0305FRANCO-GAGE VAN HORN	6718781287					C	6.95	6.95
IVACHC7102190	10	8247	7273	4/20/2007	0405SQUIRE-GAGE VAN HORN	6719782058					C	33.00	33.00
IVACHC7102199	10	8301	7300	4/20/2007	0405MORALE-GAGE VAN HORN	6890781950					C	3,977.00	3,977.00
IVACHC7102201	10	8301	7300	4/20/2007	0405KRETSC-GAGE VAN HORN	7311783887					C	171.24	171.24
IVACHC7102201	10	8301	7300	4/20/2007	0405KRETSC-GAGE VAN HORN	7311783887					C	130.00	130.00

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IVACHC7102210	10	8360	7334	4/20/2007	0405WEAVER-GAGE VAN HORN	6418781207					C	3,350.00	3,350.00
IVACHC7102247	10	8301	7300	5/21/2007	0505MORALE-GAGE VAN HORN	6890781950					C	3,920.00	3,920.00
IVACHC7102264	10	8301	7300	5/24/2007	0505ALLEN -GAGE VAN HORN	8259788798					C	314.50	314.50
IVACHC7102295	10	8301	7300	6/20/2007	0605KRETSC-GAGE VAN HORN	7311783887					C	216.00	216.00
IVACHC7102338	10	8301	7300	7/23/2007	0705KRETSC-GAGE VAN HORN	7311783887					C	199.68	199.68
IVACHC7102385	10	8301	7300	8/22/2007	0805KRETSC-GAGE VAN HORN	7311783887					C	171.24	171.24
IVACHC7102399	10	8301	7300	8/27/2007	0805OMALLE-GAGE VAN HORN	7886788615					C	180.00	180.00
JVACHC7102219	10	8301	7300	4/20/2007	0405KRETSC-GAGE VAN HORN	7311783887					C	-73.20	-73.20
JVACHC7102357	10	8301	7300	7/20/2007	0705KRETSC-GAGE VAN HORN	7311783887					C	-44.76	-44.76

TOTAL GAGE VAN HORN & ASSOCIATES

21,707.21

21,707.21

***** **VGAGE00004** **GAGE VAN HORN & ASSOCIATES**

PVAPH67267900	10	8301	7300	10/3/2006	OBLIGATION CARRY-OVER ENT	6720781289					C	-28.50	-28.50
PVAPH67267900	10	8301	7300	10/3/2006	OBLIGATION CARRY-OVER ENT	6720781289					C	28.50	28.50
PVAPH67267900	10	8301	7300	10/3/2006	M 283339 INDEXES	6720781289					C	598.50	598.50
PVAPH67293900	10	8256	7299	10/10/2006	S 283593	6890781950					C	1,200.00	1,200.00
PVAPH76133500	10	8246	7273	5/18/2007	S 296324	6720789019					C	458.47	458.47

TOTAL GAGE VAN HORN & ASSOCIATES

2,256.97

2,256.97

***** **VGAGE00005** **GAGE VAN HORN & ASSOCIATES**

CRACTH2202081	10	8360	7334	4/17/2007	REFUND OF CREDIT ON OPEN	6720789019					C	-700.00	-700.00

TOTAL GAGE VAN HORN & ASSOCIATES

-700.00

-700.00

***** **VGAGE00005A** **GAGE VAN HORN & ASSOCIATES**

PVAPH67024914	10	8301	7300	10/12/2006	S 283373	6705785601					C	40.50	40.50
PVAPH77028100	10	8301	7300	10/16/2006	M 283928 INDEX CARDS	6705785601					C	810.00	810.00
PVAPH77028100	10	8301	7300	10/16/2006	M 28309 LABEL	6705785601					C	52.25	52.25
PVAPH77028101	10	8301	7300	10/25/2006	J 285771	6705785601					C	6,716.00	6,716.00
PVAPH77028102	10	8301	7300	11/15/2006	N 286159	6705785601					C	1,960.00	1,960.00
PVAPH77028103	10	8301	7300	11/20/2006	J LABELS	6705785601					C	46.00	46.00
PVAPH77028104	10	8301	7300	12/21/2006	L LABELS	6705785601					C	75.00	75.00
PVAPH77028105	10	8301	7300	2/6/2007	J LABELS	6705785601					C	419.75	419.75
PVAPH77028106	10	8301	7300	2/7/2007	J INDEX CARDS	6705785601					C	570.00	570.00
PVAPH77028107	10	8301	7300	2/12/2007	J LABELS	6705785601					C	67.50	67.50
PVAPH77028108	10	8301	7300	3/23/2007	J LABELS	6705785601					C	54.00	54.00

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PVAPH77028109	10	8301	7300	5/7/2007	N LABELS	6705785601					C	100.00	100.00
PVAPH77028110	10	8301	7300	5/8/2007	L INDEX CARDS	6705785601					C	855.00	855.00
PVAPH77028110	10	8301	7300	5/8/2007	L LABELS	6705785601					C	40.50	40.50
PVAPH77028111	10	8301	7300	5/9/2007	N FOLDER	6705785601					C	1,568.00	1,568.00
PVAPH77028112	10	8301	7300	5/25/2007	N INDEXES	6705785601					C	8,464.00	8,464.00
PVAPH77028113	10	8301	7300	6/25/2007	M MEDICAL RECORDS	6705785601					C	36.00	36.00
PVAPH77028114	10	8301	7300	6/29/2007	A LABELS	6705785601					C	445.75	445.75
PVAPH77028115	10	8301	7300	7/16/2007	A 07 YEAR BAND LABELS	6705785601					C	24.00	24.00
PVAPH77028116	10	8301	7300	8/15/2007	M 301506	6705785601					C	12.00	12.00
PVAPH77028117	10	8301	7300	8/17/2007	L INDEX CARDS	6705785601					C	570.00	570.00
PVAPH77028117	10	8301	7300	8/17/2007	L LETTER FOLDER	6705785601					C	2,058.00	2,058.00
TOTAL GAGE VAN HORN & ASSOCIATES												24,984.25	24,984.25
***** VGAGE00007 GAGE VAN HORN & ASSOCIATES													
PVAPH76152400	10	8301	7300	7/2/2007	C MED REC FOLDERS	6890781950					C	3,863.00	3,863.00
PVAPH76152401	10	8301	7300	8/7/2007	M 301125	6890781950					C	600.00	600.00
PVAPH79024500	10	8360	7334	2/15/2007	J HOLDERS	6418781207					C	9,115.00	9,115.00
TOTAL GAGE VAN HORN & ASSOCIATES												13,578.00	13,578.00
***** VGAGE00008B GAGE VAN HORN & ASSOCIATES													
PVAPH76169600	10	8360	7334	8/15/2007	L CHAIRS	6752785966					C	4,725.00	4,725.00
TOTAL GAGE VAN HORN & ASSOCIATES												4,725.00	4,725.00
***** VGAIL00002B GAIL DARLING STAFFING													
PVAPH67250303	10	8256	7299	9/26/2006	N 1377 D.ELKABACHI	6755781375						611.25	0.00
PVAPH67250304	10	8256	7299	9/27/2006	M 1385 DORA ELKABACHI	6755781375						427.50	0.00
PVAPH67250305	10	8256	7299	10/3/2006	J 1393 D.ELKABACHI	6755781375						622.50	0.00
PVAPH67250306	10	8256	7299	10/4/2006	S 1405 DORA ELKABACHI	6755781375						600.00	0.00
PVAPH77073200	10	8255	7274	10/30/2006	N 1433 9/11-9/15	6755781376						611.25	0.00
PVAPH77073201	10	8255	7274	10/31/2006	S 1447	6755781376						622.50	0.00
PVAPH77073202	10	8255	7274	11/10/2006	J 1461 D. ELKABACHI	6755781376						585.00	0.00
PVAPH77073203	10	8255	7274	11/10/2006	J 9/10 D. ELKABACHI	6755781376						360.00	0.00
PVAPH77073204	10	8255	7274	11/15/2006	J 1479 D. ELKABACHI	6755781376						517.50	0.00
PVAPH77073205	10	8255	7274	11/15/2006	G 1495 D. ELKABACHI	6755781376						600.00	0.00
PVAPH77073206	10	8255	7274	11/15/2006	J 1514 D. ELKABACHI	6755781376						600.00	0.00

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PVAPH77073207	10	8255	7274	11/22/2006	J 1593 D.ELKABACHI	6755781376						480.00	0.00
PVAPH77073208	10	8255	7274	12/19/2006	L D. ELKABACHI	6755781376						600.00	0.00
PVAPH77073209	10	8255	7274	12/21/2006	L D. ELKABACHI	6755781376						600.00	0.00
PVAPH77073210	10	8255	7274	1/3/2007	N D.ELKABACHI	6755781376						600.00	0.00
PVAPH77073211	10	8255	7274	1/3/2007	J 12/9 D. ELKABACHI	6755781376						555.00	0.00
PVAPH77073212	10	8255	7274	1/8/2007	J D. ELKABACHI	6755781376						300.00	0.00
PVAPH77073213	10	8255	7274	1/18/2007	L 12/3/06 D ELKABACHI	6755781376						735.00	0.00
PVAPH77073214	10	8255	7274	1/31/2007	S 12/17 DORA ELKABACHI	6755781376						480.00	0.00
PVAPH77073215	10	8255	7274	2/20/2007	L 12/24 E. ELKABACHI	6755781376						600.00	0.00
PVAPH77073216	10	8255	7274	2/2/2007	J 12/31 D. ELHABACHI	6755781376						360.00	0.00
PVAPH77073217	10	8255	7274	2/12/2007	L D. ELKABACHI	6755781376						195.00	0.00
PVAPH77073218	10	8255	7274	2/20/2007	N 1/12 ELKABACHI	6755781376						600.00	0.00
PVAPH77073219	10	8255	7274	2/23/2007	J 1/21 D. ELKABACHI	6755781376						540.00	0.00
PVAPH77073220	10	8255	7274	3/7/2007	J 1/28 D. ELKABACHI	6755781376						585.00	0.00
PVAPH77073221	10	8255	7274	3/7/2007	L D.ELKABACHI	6755781376						585.00	0.00
PVAPH77073222	10	8255	7274	3/12/2007	J 2/11 D. ELKABACHI	6755781376						465.00	0.00
TOTAL GAIL DARLING STAFFING												14,437.50	0.00
***** VALLERY02 THE GALLERY COLLECTION													
PVAPHC7081116	10	8246	7273	1/22/2007	N CARDS	6178909322						608.37	0.00
TOTAL THE GALLERY COLLECTION												608.37	0.00
***** VGALVAN008 ESMERALDA GALVAN													
PVAPH77182800	10	8256	7299	5/25/2007	MBW NUTRITIONAL SUPPORT	6397782578						25.11	0.00
PVAPH77182801	10	8256	7299	6/7/2007	M DIETARY REVIEWER/PILOT	6397782578						50.00	0.00
PVAPH77182802	10	8256	7299	6/25/2007	L PROGRAM REVIEW	6397782578						24.89	0.00
PVAPH77182803	10	8256	7299	7/2/2007	C PROGRAM	6397782578						25.00	0.00
PVAPH77182804	10	8256	7299	7/31/2007	C PROGRAM REVIEW	6397782578						50.00	0.00
PVAPH77182805	10	8256	7299	8/17/2007	M 32407	6397782578						25.00	0.00
TOTAL ESMERALDA GALVAN												200.00	0.00
***** VGAP000001 GAP TECHNOLOGIES INC													
PVAPH79574300	10	8258	7276	4/9/2007	L ONLINE COURSE EVALUATIO	6547787244						4,495.00	0.00
TOTAL GAP TECHNOLOGIES INC												4,495.00	0.00

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***** VGARCIA035 ALEJANDRO GARCIA													
RIAPHC9922873	10	8222	7243	9/26/2006	J COORD-FEE	7724781534						400.00	0.00
TOTAL ALEJANDRO GARCIA												400.00	0.00
***** VGARCIA082 ERISELDA GARCIA													
PVAPH77151800	10	8256	7299	3/13/2007	CR FEBRUARY CLEANING	7810785878						150.00	0.00
PVAPH77151801	10	8256	7299	4/6/2007	J MARCH B#190119	7810785878						150.00	0.00
PVARPH0055014	10	8256	7299	4/25/2007	CR RECUR PMT-APRIL	8290785889						94.50	0.00
PVARPH0055014	10	8256	7299	4/25/2007	CR RECUR PMT-APRIL	7810785878						55.50	0.00
PVARPH0055160	10	8256	7299	5/25/2007	N MAY	8290785889						94.50	0.00
PVARPH0055160	10	8256	7299	5/25/2007	N MAY	7810785878						55.50	0.00
PVARPH0055357	10	8256	7299	6/26/2007	L JUNE	7810785878						55.50	0.00
PVARPH0055357	10	8256	7299	6/26/2007	L JUNE	8290785889						94.50	0.00
PVARPH0055503	10	8256	7299	7/25/2007	N JULY	7810785878						55.50	0.00
PVARPH0055503	10	8256	7299	7/25/2007	N JULY	8290785889						94.50	0.00
PVARPH0055659	10	8256	7299	8/24/2007	N AUGUST	8290785889						94.50	0.00
PVARPH0055659	10	8256	7299	8/24/2007	N AUGUST	7810785878						55.50	0.00
TOTAL ERISELDA GARCIA												1,050.00	0.00
***** VGARCIA092 VICTORIA A GARCIA													
PVAPH77206800	10	8256	7299	7/18/2007	C PROF SERV- TRANSLATOR	7975791490						700.00	0.00
TOTAL VICTORIA A GARCIA												700.00	0.00
***** VGARDIN002 JONATHAN GARDINER													
PVAPH77172800	10	8256	7299	4/25/2007	J 4/10 SERVICE	6349782034						300.00	0.00
TOTAL JONATHAN GARDINER												300.00	0.00
***** VGARLAN002A GARLAND COMPANY INC & APEX													
PVAPHC7081123	10	8550	7266	1/23/2007	N LABOR	6043954121						4,703.00	0.00
TOTAL GARLAND COMPANY INC & APEX												4,703.00	0.00

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***** VGARRISO01 GARRISON BROS. SIGNS													
PVAPH79038100	10	8360	7334	7/2/2007	A FAB.& INSTALL. OF PANEL	9205750891						470.00	0.00
PVAPH79038200	50	6804	7343	6/15/2007	M SIGNS	9205750891						1,100.00	0.00
PVAPHC7082138	50	6804	7343	6/15/2007	M SIGNS	6269750553						1,225.00	0.00
PVAPHC7082271	50	6804	7343	7/9/2007	M LAMPS	6269750553						31.74	0.00
TOTAL GARRISON BROS. SIGNS												2,826.74	0.00
***** VGARVIS001 JOHN F. GARVISH, M.D.													
RICH97266026	15	8807	7248	9/26/2006	507C	7841780163						19.32	0.00
RICH97266027	15	8807	7248	9/27/2006	15960	8258788811						188.58	0.00
RICH97266028	15	8807	7248	9/29/2006	15998	8258788811						14.87	0.00
RICH97266029	15	8807	7248	10/19/2006	1207C	7841780163						61.20	0.00
RICH97266030	15	8807	7248	11/2/2006	16218	8258788811						178.52	0.00
RICH97266031	15	8807	7248	12/7/2006	16426	8258788811						331.65	0.00
RICH97266032	15	8807	7248	12/13/2006	3607C	7841780163						74.48	0.00
RICH97266034	15	8807	7248	12/18/2006	4207C	7841780163						18.54	0.00
RICH97266035	15	8807	7248	12/19/2006	16552	8258788811						10.07	0.00
RICH97266036	15	8807	7248	1/25/2007	5407C	7841780163						43.55	0.00
RICH97266041	15	8807	7248	2/23/2007	16951	8258788811						132.43	0.00
RICH97266043	15	8807	7248	3/5/2007	17067	8258788811						141.42	0.00
RICH97266051	15	8807	7248	5/11/2007	17558	8258788811						325.28	0.00
RICH97266059	15	8807	7248	7/13/2007	17978	8258788811						43.80	0.00
RICH97266060	15	8807	7248	7/20/2007	18037	8258788811						226.20	0.00
RICH97266061	15	8807	7248	8/7/2007	18159	8258788811						26.07	0.00
RICH97266062	15	8807	7248	8/16/2007	18224	8258788811						340.79	0.00
RICH97266063	15	8807	7248	8/28/2007	18327	8258788811						157.80	0.00
RICH97266064	15	8807	7248	8/31/2007	18421	8258788811						38.52	0.00
RICH97266065	15	8807	7248	9/5/2007	18456	8258788811						466.82	0.00
TOTAL JOHN F. GARVISH, M.D.												2,839.91	0.00
***** VGARVIS001A JOHN F. GARVISH, M.D.													
RICH97266033	15	8807	7248	12/14/2006	16514	8258788811						301.88	0.00
RICH97266037	15	8807	7248	1/26/2007	16759	8258788811						196.03	0.00
RICH97266038	15	8807	7248	2/5/2007	16803	8258788811						86.56	0.00
RICH97266039	15	8807	7248	2/16/2007	6007C	7841780163						47.10	0.00

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RICH97266040	15	8807	7248	2/21/2007	16899	8258788811						426.24	0.00
RICH97266042	15	8807	7248	2/28/2007	17010	8258788811						25.42	0.00
RICH97266044	15	8807	7248	3/14/2007	6707C	7841780163						41.77	0.00
RICH97266045	15	8807	7248	3/30/2007	17237	8258788811						212.84	0.00
RICH97266046	15	8807	7248	4/4/2007	8307C	7841780163						8.83	0.00
RICH97266047	15	8807	7248	4/4/2007	7907C	7841780163						8.83	0.00
RICH97266048	15	8807	7248	4/20/2007	17419	8258788811						90.42	0.00
RICH97266049	15	8807	7248	4/25/2007	8807C	7841780163						17.66	0.00
RICH97266050	15	8807	7248	5/2/2007	8907C	7841780163						30.57	0.00
RICH97266052	15	8807	7248	5/23/2007	17681	8258788811						9.25	0.00
RICH97266053	15	8807	7248	6/5/2007	17713	8258788811						53.79	0.00
RICH97266054	15	8807	7248	6/6/2007	10007C	7841780163						12.44	0.00
RICH97266055	15	8807	7248	6/11/2007	17738	8258788811						39.00	0.00
RICH97266056	15	8807	7248	6/12/2007	17779	8258788811						104.87	0.00
RICH97266057	15	8807	7248	7/2/2007	17901	8258788811						24.87	0.00
RICH97266058	15	8807	7248	7/6/2007	10407C	7841780163						16.88	0.00
TOTAL JOHN F. GARVISH, M.D.												1,755.25	0.00

***** **VGASTROE04** **GASTROENTEROLOGY ASSOCIATES**

RICHCP0028014	15	8807	7248	11/1/2006	7A16227	8258788811						717.61	0.00
RICHCP0028015	15	8807	7248	11/10/2006	7A16305	8258788811						609.71	0.00
RICHCP0028016	15	8807	7248	12/6/2006	7A16391	8258788811						675.02	0.00
RICHCP0028017	15	8807	7248	12/13/2006	7A16502	8258788811						75.55	0.00
RICHCP0028018	15	8807	7248	1/29/2007	7A16789	8258788811						39.39	0.00
RICHCP0028019	15	8807	7248	2/16/2007	7A16891	8258788811						507.89	0.00
RICHCP0028020	15	8807	7248	2/23/2007	7A16954	8258788811						417.35	0.00
RICHCP0028021	15	8807	7248	3/27/2007	7A17225	8258788811						58.32	0.00
RICHCP0028022	15	8807	7248	4/6/2007	7A17317	8258788811						369.07	0.00
RICHCP0028023	15	8807	7248	7/26/2007	7A18068	8258788811						565.11	0.00
RICHCP0028024	15	8807	7248	8/28/2007	7A18312	8258788811						150.00	0.00
RICHCP0028025	15	8807	7248	9/5/2007	7A18467	8258788811						153.17	0.00
TOTAL GASTROENTEROLOGY ASSOCIATES												4,338.19	0.00

***** **VGATES0006** **MARK L GATES**

PVAPE07156001	10	8227	7248	2/23/2007	L SERVICES	6761784136						2,400.00	0.00
PVAPE07156002	10	8227	7248	3/7/2007	J 2/20 TO 2/23	6761784136						2,400.00	0.00
PVAPE07156002	10	8227	7248	3/7/2007	J 2/11 TO 2/16	6761784136						4,600.00	0.00

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PVAPH07156000	10	8227	7248	2/13/2007	CE 2/1/07-2/2/07 PROF SVC	6761784136						1,550.00	0.00
PVAPH07156C00	10	8227	7248	3/29/2007	N 2/28-3/3	6761784136						3,600.00	0.00
PVAPH07156C01	10	8227	7248	3/29/2007	N 3/6-3/10	6761784136						3,800.00	0.00
PVAPH07156C02	10	8227	7248	4/4/2007	L 3/11-3/16	6761784136						4,800.00	0.00
PVAPH07156C03	10	8227	7248	4/13/2007	J 3/19 TO 3/30	6761784136						5,000.00	0.00
PVAPH07156C03	10	8227	7248	4/13/2007	J FEBRUARY-INSURANCE	6761784136						175.00	0.00
PVAPH07156C04	10	8227	7248	5/9/2007	CR 4/1/07-5/2/07	6761784136						16,600.00	0.00
PVAPH07156C05	10	8227	7248	5/29/2007	K ANESTHESIA SERVICES	6761784136						1,600.00	0.00
PVAPH07156C05	10	8227	7248	5/29/2007	K LIABILITY	6761784136						350.00	0.00
PVAPH07156C06	10	8227	7248	6/11/2007	M LIABILITY INSURANCE PRE	6761784136						350.00	0.00
PVAPH07156C07	10	8227	7248	6/14/2007	C LIABILITY INS	6761784136						175.00	0.00
PVAPH07156C07	10	8227	7248	6/14/2007	C ANESTHESIA SERVICES	6761784136						11,000.00	0.00
PVAPH07156C08	10	8227	7248	6/29/2007	C ANESTHESIA SERVICES	6761784136						8,600.00	0.00
PVAPH07156C09	10	8227	7248	7/6/2007	C ANESTHESIA SERVICES	6761784136						7,800.00	0.00
PVAPH07156C10	10	8227	7248	7/23/2007	C JUNE LIAB INS.	6761784136						175.00	0.00
PVAPH07156C10	10	8227	7248	7/23/2007	C ANESTHESIA SERVICES	6761784136						7,200.00	0.00
PVAPH07156C11	10	8227	7248	8/15/2007	A 7/16-8/4/07	6761784136						10,800.00	0.00
TOTAL MARK L GATES												92,975.00	0.00
***** VGATEWAY29 GATEWAY AIR CONDITIONING/SHEET													
IVACHC7102367	10	8550	7266	8/21/2007	0805MADDAF-GATEWAY A/C &	6621784487					C	180.00	180.00
TOTAL GATEWAY AIR CONDITIONING/SHEET												180.00	180.00
***** VGBC000002 GBC SCIENTIFIC EQUIPMENT CO													
PVAPH76068600	10	8378	7380	12/22/2006	J SOFTWARE UPGRADE	6299973811						1,325.00	0.00
TOTAL GBC SCIENTIFIC EQUIPMENT CO												1,325.00	0.00
***** VGBOREN001 G BOREN SERVICES													
PVAPH79579400	10	8255	7274	6/21/2007	A H.BETENBOUGH/A.BRESHER	6730782417					C	172.40	172.40
PVAPH79579401	10	8255	7274	6/27/2007	M TRAVEL	6730782417					C	838.00	838.00
PVAPH79579402	10	8255	7274	6/29/2007	A H.BETENBOUGH/A.BRESHER	6730782417					C	693.96	693.96
PVAPH79579403	10	8255	7274	7/2/2007	A 042423	6730782417					C	830.60	830.60
PVAPH79579404	10	8255	7274	7/10/2007	A BRESHER, HOPSON, MORENO	6730782417					C	924.20	924.20
PVAPH79579405	10	8255	7274	7/23/2007	M 042602	6730782417					C	671.60	671.60
PVAPH79579406	10	8255	7274	7/24/2007	M 042717	6730782417					C	838.00	838.00

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PVAPH79579407	10	8255	7274	7/26/2007	M 042771	6730782417					C	419.00	419.00
PVAPH79579408	10	8255	7274	8/10/2007	B MORENO	6730782417					C	585.40	585.40
TOTAL G BOREN SERVICES												5,973.16	5,973.16

***** **VGCA000001** **GCA SERVICES GROUP**

PVAPH79535100	10	8260	7277	11/1/2006	J SEPTEMBER	6572750480						8,947.85	0.00
PVAPH79535101	10	8260	7277	1/9/2007	J NOVEMBER	6572750480						8,947.85	0.00
PVAPH79535101	10	8260	7277	1/9/2007	J NOVEMBER	6449752765						51,565.61	0.00
PVAPH79535103	10	8260	7277	2/8/2007	L DECEMBER	6572750480						9,252.05	0.00
PVAPH79535103	10	8260	7277	2/8/2007	L DECEMBER	6449752765						80,369.86	0.00
PVAPH79535104	10	8260	7277	3/7/2007	L JANUARY	6572750480						9,473.28	0.00
PVAPH79535104	10	8260	7277	3/7/2007	L JANUARY	6449752765						80,362.59	0.00
PVAPH79535105	10	8260	7277	4/5/2007	L FEBRUARY	6572750480						9,473.28	0.00
PVAPH79535105	10	8260	7277	4/5/2007	L FEBRUARY	6449752765						80,370.33	0.00
PVAPHC7083178	10	8260	7277	11/1/2006	J SEPTEMBER	6042955551						79,851.70	0.00
TOTAL GCA SERVICES GROUP												418,614.40	0.00

***** **VGCA000001A** **GCA SERVICES GROUP**

PVAPH79535102	10	8260	7277	1/16/2007	L OCTOBER	6572750480						8,947.85	0.00
PVAPH79535106	10	8260	7277	5/15/2007	K MARCH	6572750480						9,473.28	0.00
PVAPH79535106	10	8260	7277	5/15/2007	K MARCH	6449752765						80,370.33	0.00
PVAPH79535107	10	8260	7277	6/21/2007	M CUSTODIAL SERVICES	6572750480						9,473.28	0.00
PVAPH79535107	10	8260	7277	6/21/2007	M CUSTODIAL SERVICES	6449752765						80,370.33	0.00
PVAPH79535108	10	8260	7277	7/3/2007	L MAY CUSTODIAL	6572750480						9,473.28	0.00
PVAPH79535108	10	8260	7277	7/3/2007	L MAY CUSTODIAL	6449752765						80,370.33	0.00
PVAPH79535109	10	8260	7277	7/30/2007	A JUNE	6572750480						10,065.59	0.00
PVAPH79535109	10	8260	7277	7/30/2007	A JUNE	6449752765						80,535.91	0.00
PVAPH79535110	10	8260	7277	8/21/2007	L JULY	6572750480						55,266.97	0.00
PVAPH79535110	10	8260	7277	8/21/2007	L JULY	6449752765						35,334.53	0.00
PVAPHC7080144	10	8260	7277	1/16/2007	L OCTOBER	6042955551						79,851.70	0.00
PVAPHC7083398	10	8260	7277	1/9/2007	J NOVEMBER	6042955551						28,747.60	0.00
RIAPHC6704783	10	8259	7277	9/29/2006	M EXTERIOR WINDOW CLEANIN	6449752765						787.50	0.00
RIAPHC7953350	10	8260	7277	11/15/2006	S 96896	6463784303						1,262.03	0.00
RIAPHC7953350	10	8260	7277	11/15/2006	S 96896	6463781184						659.85	0.00
RIAPHC7953351	10	8260	7277	11/16/2006	N JANITORIAL	6463784303						1,054.65	0.00
RIAPHC7953351	10	8260	7277	11/16/2006	N JANITORIAL	6463781184						531.20	0.00
RIAPHC7953352	10	8260	7277	11/20/2006	L 96592	6463781184						664.00	0.00

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RIAPHC7953352	10	8260	7277	11/20/2006	L 96592	6463784303						1,232.40	0.00
RIAPHC7953353	10	8260	7277	1/3/2007	L 10/23-11/3/06	6463784303						630.03	0.00
RIAPHC7953353	10	8260	7277	1/3/2007	L 10/23-11/3/06	6463781184						1,283.86	0.00
RIAPHC7953354	10	8260	7277	1/10/2007	J 11/6 TO 11/7	6463781184						1,223.58	0.00
RIAPHC7953354	10	8260	7277	1/10/2007	J 11/6 TO 11/7	6463784303						568.80	0.00
RIAPHC7953355	10	8260	7277	1/24/2007	L 12/4-12/29	6463781184						2,159.73	0.00
RIAPHC7953355	10	8260	7277	1/24/2007	L 12/4-12/29	6463784303						1,011.20	0.00
RIAPHC7953356	10	8260	7277	3/5/2007	J 112609	6448753526						577.50	0.00
RIAPHC7953356	10	8260	7277	3/5/2007	J 112609	6448753526						525.00	0.00
RIAPHC7953356	10	8260	7277	3/5/2007	J 112607	6448753526						4,725.00	0.00
RIAPHC7953357	10	8260	7277	3/13/2007	J 10/9 THRU 10/20 JANITOR	6463784303						632.00	0.00
RIAPHC7953357	10	8260	7277	3/13/2007	J 10/9 THRU 10/20 JANITOR	6463781184						1,286.13	0.00
RIAPHC7953358	10	8260	7277	4/2/2007	J 1/1 TO 1/12	6463784303						442.40	0.00
RIAPHC7953358	10	8260	7277	4/2/2007	J 1/15 TO 1/26	6463781184						535.23	0.00
RIAPHC7953358	10	8260	7277	4/2/2007	J 1/15 TO 1/26	6463784303						719.65	0.00
RIAPHC7953358	10	8260	7277	4/2/2007	J 11/20 TO 12/1	6463781184						986.13	0.00
RIAPHC7953358	10	8260	7277	4/2/2007	J 11/20 TO 12/1	6463784303						481.90	0.00
RIAPHC7953358	10	8260	7277	4/2/2007	J 1/1 TO 1/12	6463781184						973.60	0.00
RIAPHC7953359	10	8260	7277	5/7/2007	L 1/29-2/23/07	6463784303						2,579.20	0.00
RIAPHC7953359	10	8260	7277	5/7/2007	L 1/29-2/23/07	6463781184						1,437.97	0.00
RIAPHC795335A	10	8260	7277	6/13/2007	C 2/26-3/30/07	6463781184						1,147.47	0.00
RIAPHC795335A	10	8260	7277	6/13/2007	C 2/26-3/30/07	6463784303						5,709.40	0.00
RIAPHC795335B	10	8260	7277	6/21/2007	L 4/2-4/27/07	6463781184						66.40	0.00
RIAPHC795335B	10	8260	7277	6/21/2007	L 4/2-4/27/07	6463784303						4,644.63	0.00
RIAPHC795335C	10	8260	7277	7/13/2007	L 4/30-6/1/07	6463784303						1,504.95	0.00
TOTAL GCA SERVICES GROUP												610,324.37	0.00

***** **VGE0000017** **GE CAPITAL**

PVARPH0054187	10	8502	7376	10/24/2006	L RECUR PMT-NOVEMBER	6779785443						49.25	0.00
PVARPH0054321	10	8502	7376	11/21/2006	L RECUR PMT-DECEMBER	6779785443						49.25	0.00
PVARPH0054456	10	8502	7376	12/21/2006	JANUARY	6779785443						49.25	0.00
PVARPH0054607	10	8502	7376	1/24/2007	N RECUR PMT - FEBRUARY	6779785443						49.25	0.00
PVARPH0054695	10	8502	7376	2/20/2007	CR MARCH	6779785443						49.25	0.00
PVARPH0054793	10	8502	7376	3/20/2007	CR APRIL	6779785443						49.25	0.00
PVARPH0054963	10	8502	7376	4/20/2007	CR MAY	6779785443						49.25	0.00
PVARPH0055090	10	8502	7376	5/21/2007	K RECUR PMT	6779785443						49.25	0.00
PVARPH0055284	10	8502	7376	6/19/2007	N JULY RECUR PMT	6779785443						49.25	0.00
PVARPH0055445	10	8502	7376	7/19/2007	N AUGUST	6779785443						49.25	0.00

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RIAPHC7603910	10	8502	7376	10/11/2006	L OCTOBER	6779785443						49.25	0.00
RIAPHC7603910	10	8502	7376	10/11/2006	L SEPTEMBER	6779785443						49.25	0.00
TOTAL GE CAPITAL												591.00	0.00

***** **VGE0000019A** **GE MEDICAL SYSTEMS**

CRACTH2204604	10	8553	7367	6/29/2007	REFUND INV3653161	6779785443						-1,075.00	0.00
PVAPH77060300	10	8553	7367	11/15/2006	S 3653162/3653161	6779785443						1,512.57	0.00
PVAPH77060301	10	8553	7367	12/12/2006	SNOV MAINT. # 3681206	6779785443						1,075.00	0.00
PVAPH77060301	10	8553	7367	12/12/2006	S NOV MAINT 3681205	6779785443						1,075.00	0.00
PVAPH77060302	10	8553	7367	1/11/2007	S DEC. MAINT#3713049	6779785443						1,075.00	0.00
PVAPH77060304	10	8553	7367	2/2/2007	CR JAN. MAINT. #3731573	6779785443						1,075.00	0.00
PVAPH77060304	10	8553	7367	2/2/2007	CR JAN. MAINT. #3731574	6779785443						1,075.00	0.00
PVAPH77060305	10	8553	7367	2/9/2007	T FEBRUARY MAINT.	6779785443						1,075.00	0.00
PVAPH77060305	10	8553	7367	2/9/2007	T FEBRUARY MAINT	6779785443						1,075.00	0.00
PVAPH77060306	10	8553	7367	3/13/2007	T 3785027/3785028	6779785443						2,150.00	0.00
PVAPH77060307	10	8553	7367	4/12/2007	T 3811842/3-APRIL BUILDIN	6779785443						2,150.00	0.00
PVAPH77060308	10	8553	7367	5/16/2007	T 3839721/22 - MAY BILLIN	6779785443						2,150.00	0.00
PVAPH77060309	10	8553	7367	7/3/2007	C 3864404-JUNE	6779785443						1,075.00	0.00
PVAPH77060310	10	8553	7367	7/3/2007	C 3864405	6779785443						1,075.00	0.00
PVAPH77060311	10	8553	7367	7/27/2007	A JULY	6779785443						1,075.00	0.00
PVAPH77060312	10	8553	7367	7/27/2007	A 3891485	6779785443						1,075.00	0.00
PVAPH77060313	10	8553	7367	8/22/2007	L AUGUST	6779785443						1,075.00	0.00
PVAPH77060314	10	8553	7367	8/22/2007	L AUGUST	6779785443						1,075.00	0.00
PVAPH77135900	10	8553	7367	6/5/2007	L KITS	6779785443						4,653.86	0.00
PVAPHC9214905	10	8553	7367	1/11/2007	L DECEMBER MAINT	6779785443						1,075.00	0.00
TOTAL GE MEDICAL SYSTEMS												26,591.43	0.00

***** **VGE0000032B** **GE HEALTHCARE BIO-SCIENCES**

PVAPH77128300	50	6002	7373	1/31/2007	L 2715783	6297970846						1,885.60	0.00
PVAPH77128300	50	6002	7373	1/31/2007	L 2715771	6297970846						28,719.43	0.00
PVAPH77128301	50	6002	7373	2/9/2007	J CABINET	6297970846						1,816.00	0.00
RIAPHC7082350	50	6002	7373	7/17/2007	M REFURBISHED EQUIPMENT	7400789396						770.00	0.00
TOTAL GE HEALTHCARE BIO-SCIENCES												33,191.03	0.00

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***** VGE0000035A GE OSMONICS, INC													
PVAPH67276901	10	8550	7266	12/21/2006	J SERVICE/INSTALLATION	8259788812						2,500.00	0.00
TOTAL GE OSMONICS, INC												2,500.00	0.00
***** VGE0000036 GE HEALTHCARE IITS USA CORP													
JVACTHABS7170	10	8221	7275	8/29/2007	PVAPH77052800 TO 6715-78-	6888787504						-35,409.10	0.00
JVACTHABS7170	10	8221	7275	8/29/2007	PVAPH77052800 FR 6888-78-	6715781131						35,409.10	0.00
PVAPH77052809	10	8221	7275	6/7/2007	A MAINTENANCE	6888787504						1,050.00	0.00
PVAPH77052809	10	8221	7275	6/7/2007	A 97613	6888787504						1,093.75	0.00
PVAPH77052809	10	8221	7275	6/7/2007	A TES CHARGE PROGRAMMING	6888787504						1,968.75	0.00
PVAPH79500200	10	8221	7275	12/7/2006	S 943864	6887782200						2,450.00	0.00
TOTAL GE HEALTHCARE IITS USA CORP												6,562.50	0.00
***** VGE0000036A GE HEALTHCARE IITS USA CORP													
PVAPH77052800	10	8221	7275	5/8/2007	T TES-CHARGE-CONT PROG.	6888787504						700.00	0.00
PVAPH77052802	10	8221	7275	1/24/2007	T 955609	6888787504						2,843.75	0.00
PVAPH77052802	10	8221	7275	1/24/2007	T 954199	6888787504						10,000.00	0.00
PVAPH77052802	10	8221	7275	1/24/2007	T 954191	6888787504						3,500.00	0.00
PVAPH77052803	10	8221	7275	1/25/2007	T 952409	6888787504						1,802.50	0.00
PVAPH77052804	10	8221	7275	1/25/2007	T 953164	6888787504						11,510.12	0.00
PVAPH77052805	10	8221	7275	2/8/2007	T 956964	6888787504						2,025.00	0.00
PVAPH77052806	10	8221	7275	3/9/2007	T 962137	6888787504						175.00	0.00
PVAPH77052807	10	8221	7275	5/8/2007	T TES CHARGE, MAINT	6888787504						1,050.00	0.00
PVAPH77052808	10	8221	7275	5/9/2007	T TES CHARGE-PROGRAMMING	6888787504						87.50	0.00
PVAPH77052810	10	8221	7275	6/19/2007	A DICTIONARY OUTBOUND INT	6888787504						2,488.63	0.00
PVAPH77052810	10	8221	7275	6/19/2007	A DICTIONARY OUTBOUND INT	6715781131						5,511.37	0.00
PVAPH77052811	10	8221	7275	7/10/2007	L TES CHARGE	6715781131						350.00	0.00
PVAPH77052811	10	8221	7275	7/10/2007	L MAINT	6715781131						1,102.50	0.00
PVAPH77052812	10	8221	7275	7/11/2007	N OVERDUE CHARGE	6715781131						96.69	0.00
PVAPH77052813	10	8221	7275	7/26/2007	M 982493	6715781131						350.00	0.00
PVAPH77052814	10	8221	7275	8/15/2007	A 987284	6715781131						1,102.50	0.00
PVAPH77052814	10	8221	7275	8/15/2007	A 986946	6715781131						1,268.75	0.00
PVAPH79500202	10	8221	7275	2/8/2007	T 956964	6887782200						1,400.00	0.00
PVAPH79500203	10	8221	7275	3/29/2007	T 961602	6887782200						2,275.00	0.00
PVAPH79500204	10	8221	7275	4/18/2007	T SPEC. PROGRAMMING 96648	6887782200						1,475.00	0.00

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PVAPH79500205	10	8221	7275	6/7/2007	A PROGRAMMING	6887782200						1,800.00	0.00
PVAPH79500206	10	8221	7275	7/9/2007	N PROGRAMMING	6887782200						1,450.00	0.00
PVAPH795002A	10	8221	7275	1/31/2007	T 953715	6887782200						5,250.00	0.00
PVAPH79562000	10	8221	7275	4/30/2007	T CONTRACT SIGNING/DELIVE	6784780485						178,969.00	0.00
TOTAL GE HEALTHCARE IITS USA CORP												238,583.31	0.00
***** VGE0000036B IDX SYSTEMS CORPORATION													
PVAPH77052800	10	8221	7275	10/27/2006	K 941089	6888787504						37,750.00	0.00
PVAPH77052801	10	8221	7275	1/18/2007	S JANUARY	6888787504						1,050.00	0.00
PVAPH77052801	10	8221	7275	1/18/2007	S DECEMBER	6888787504						1,505.00	0.00
TOTAL IDX SYSTEMS CORPORATION												40,305.00	0.00
***** VGE0000038A GE HEALTHCARE													
PVAPH76130000	10	8301	7300	4/13/2007	T THERMAL PAPER	6716781659						204.00	0.00
PVAPH76155300	10	8301	7300	7/12/2007	A PPR, THRM, IMAG	6716781659						257.00	0.00
PVAPH79569800	10	8301	7300	3/29/2007	T 81902	6716781659						66.00	0.00
TOTAL GE HEALTHCARE												527.00	0.00
***** VGE0000041A GE MEDICAL SYSTEMS ULTRASOUND													
PVAPH76146200	50	6002	7373	6/22/2007	L MEDICAL EQUIPMENT	8053781684						35,795.00	0.00
TOTAL GE MEDICAL SYSTEMS ULTRASOUND												35,795.00	0.00
***** VGE00000001 MEHARI GEBREYOHANNS													
RICHCP0318001	15	8807	7248	11/2/2006	7A16212	8258788811						150.52	0.00
RICHCP0318002	15	8807	7248	11/29/2006	7A16354	8258788811						209.55	0.00
RICHCP0318003	15	8807	7248	5/18/2007	7A17597	8258788811						397.75	0.00
TOTAL MEHARI GEBREYOHANNS												757.82	0.00
***** VGE00000001A GE OEC MEDICAL SYSTEMS INC													
PVAPH77126800	10	8553	7367	2/22/2007	T 2/15/07-2/14/08	6716781659						9,265.00	0.00
TOTAL GE OEC MEDICAL SYSTEMS INC												9,265.00	0.00

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***** VGEMEDIC01 G.E. MEDICAL SYSTEMS													
JVACTHABS7028	10	8553	7367	1/24/2007	PVAPH77027300 FR 6743-78-	8064785840						4,875.00	0.00
JVACTHABS7028	10	8553	7367	1/24/2007	PVAPH77027300 TO 8064-78-	6743783562						-4,875.00	0.00
TOTAL G.E. MEDICAL SYSTEMS												0.00	0.00
***** VGEMEDIC01A G.E. MEDICAL SYSTEMS													
PVAPH77027300	10	8553	7367	1/10/2007	L 3703578	6743783562						5,625.00	0.00
TOTAL G.E. MEDICAL SYSTEMS												5,625.00	0.00
***** VGEMEDIC02A GE HEALTHCARE SERVICES													
PVAPH76164800	10	8553	7367	6/26/2007	C BONE DENSITY EQUIP	6779785443						4,325.01	0.00
TOTAL GE HEALTHCARE SERVICES												4,325.01	0.00
***** VGENELEC63 GE CONSUMER PRODUCTS													
PVAPH76129900	10	8360	7334	6/19/2007	M MICROWAVE OVEN	6617784126						111.00	0.00
TOTAL GE CONSUMER PRODUCTS												111.00	0.00
***** VGENELEC63A GENERAL ELECTRIC CO													
PVAPH67262900	10	8360	7334	1/4/2007	J REF-COMPACT	6617784126						130.00	0.00
PVAPH67279100	10	8360	7334	3/12/2007	N REFRIGERATOR	6463789317						205.00	0.00
PVAPH77147800	10	8360	7334	5/17/2007	L 82-710654	6617784126						130.00	0.00
PVAPH77182400	10	8360	7334	7/2/2007	A MICROWAVE OVEN	6617784126						111.00	0.00
TOTAL GENERAL ELECTRIC CO												576.00	0.00
***** VGENERA002 GENERAL ANESTHESIA SERVICE,LLP													
RICH03113001	15	8807	7248	9/26/2006	1507	7841789270						231.00	0.00
RICH03113002	15	8807	7248	6/29/2007	49707	7841789270						297.00	0.00
TOTAL GENERAL ANESTHESIA SERVICE,LLP												528.00	0.00

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***** VGENERA003B GENERAL INJECTABLES & VACCINES													
PVAPH77095300	10	8330	7312	11/15/2006	N FLU VACCINE	6779785443						5,602.60	0.00
TOTAL GENERAL INJECTABLES & VACCINES												5,602.60	0.00
***** VGENERAL07 GENERAL OFFICE SUPPLY INC													
IVACHC7101890	10	8301	7300	10/24/2006	1005WIEGER-GENERAL OFFICE	6743783562					C	58.89	58.89
IVACHC7101890	10	8301	7300	10/24/2006	1005WIEGER-GENERAL OFFICE	6743783562					C	97.49	97.49
IVACHC7102089	10	8301	7300	2/22/2007	0205CAMPBE-GENERAL OFFICE	6701783158					C	402.79	402.79
IVACHC7102149	10	8360	7334	3/20/2007	0305SLOCUM-GENERAL OFFICE	6743785910					C	45.48	45.48
IVACHC7102186	10	8301	7300	4/20/2007	0405CAMPBE-GENERAL OFFICE	6701783158					C	592.00	592.00
IVACHC7102240	10	8301	7300	5/21/2007	0505MILLSA-GENERAL OFFICE	6743783562					C	139.99	139.99
IVACHC7102241	10	8301	7300	5/21/2007	0505UHRICH-GENERAL OFFICE	6744785801					C	139.99	139.99
JVACHC7101918	10	8301	7300	10/27/2006	1005WIEGER-GENERAL OFFICE	6743783134					C	-58.89	-58.89
TOTAL GENERAL OFFICE SUPPLY INC												1,417.74	1,417.74
***** VGENESIS11 GENESIS TECHNOLOGIES INC.													
PVAPH76119600	10	8378	7380	6/8/2007	A MACROMEDIA	6547787244						3,892.85	0.00
PVAPH77182000	10	8362	7335	6/13/2007	M VIDEO CONVERTER	7878782008						403.42	0.00
PVAPH78095200	10	8378	7380	6/15/2007	A ADOBE/SIGMAPLOT	6297970846						1,524.70	0.00
PVAPH78105900	10	8378	7380	6/13/2007	A ADOBE	6297970846						1,027.75	0.00
PVAPH78082154	10	8362	7335	6/13/2007	M VIDEO CONVERTER	6117843531						403.43	0.00
TOTAL GENESIS TECHNOLOGIES INC.												7,252.15	0.00
***** VGENETI004 GENETIC ASSAYS INC													
PVAPH77165300	10	8227	7248	4/5/2007	J FEBRUARY LAB	6723782268						175.00	0.00
PVAPH77202300	10	8227	7248	7/24/2007	M 6463-MAY	6723782268						363.80	0.00
TOTAL GENETIC ASSAYS INC												538.80	0.00
***** VGENINJE02A GENERAL INJECTABLES &													
PVAPH77110300	10	8330	7312	12/18/2006	J VACCINE	6779785443						1,347.36	0.00
TOTAL GENERAL INJECTABLES &												1,347.36	0.00

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***** VGENOFFI02 GENERAL OFFICE SUPPLY INC													
PVAPH77073800	10	8360	7334	12/13/2006	J 93844-0	6701783158						3,656.99	0.00
TOTAL GENERAL OFFICE SUPPLY INC												3,656.99	0.00
***** VGENTRAK01B GENTRAK, INC													
PVAPH77014200	10	8301	7300	3/30/2007	L 5519	6723782278						2,412.00	0.00
PVAPH77014201	10	8301	7300	5/2/2007	N SERA SCREEN	6723782278						2,388.52	0.00
PVAPH77014202	10	8301	7300	6/7/2007	L SERA SCREEN	6723782278						1,624.00	0.00
PVAPH77014203	10	8301	7300	7/31/2007	L SERA SCREEN	6723782278						2,412.00	0.00
TOTAL GENTRAK, INC												8,836.52	0.00
***** VGENUS0002 GENUS BIOSYSTEMS													
PVAPH7083195	10	8257	7299	11/1/2006	J 300849	6219901554						14,775.00	0.00
TOTAL GENUS BIOSYSTEMS												14,775.00	0.00
***** VGENZYM001 GENZYME BIOSURGERY													
PVAPH79017300	10	8330	7312	11/3/2006	M SYNVIS	6722781291						6,580.31	0.00
PVAPH79017301	10	8330	7312	12/13/2006	L SYNVIS	6722781291						13,160.62	0.00
PVAPH79017302	10	8330	7312	4/18/2007	T SYNVIS HYL	6722781291						13,500.00	0.00
PVAPH79017303	10	8330	7312	7/30/2007	L SYNVIS	6722781291						13,500.00	0.00
TOTAL GENZYME BIOSURGERY												46,740.93	0.00
***** VGEORGE020 CECIL R. GEORGE, M.D.													
RICH96470001	15	8807	7248	9/29/2006	15988	8258788811						462.63	0.00
RICH96470002	15	8807	7248	12/6/2006	16411	8258788811						352.68	0.00
RICH96470003	15	8807	7248	2/5/2007	16853	8258788811						520.62	0.00
RICH96470004	15	8807	7248	2/15/2007	16865	8258788811						193.92	0.00
RICH96470005	15	8807	7248	2/23/2007	16928	8258788811						284.32	0.00
RICH96470006	15	8807	7248	8/28/2007	18365	8258788811						539.75	0.00
RICH96470007	15	8807	7248	8/31/2007	18423	8258788811						1,061.21	0.00
TOTAL CECIL R. GEORGE, M.D.												3,415.13	0.00

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***** VGEORGE027 GEORGE RURAL HEALTH CTR PLLC													
RICHCP0393001	15	8807	7248	8/31/2007	7A18347	8258788811						182.03	0.00
TOTAL GEORGE RURAL HEALTH CTR PLLC												182.03	0.00
***** VGERONIM01 GERONIMO DESIGN INC													
IVACHC7101902	10	8246	7273	10/27/2006	1005TORRES-GERONIMO DESIG	8053784518					C	186.00	186.00
IVACHC7102081	10	8246	7273	2/22/2007	0205JOYNER-GERONIMO DESIG	6321784129					C	2,784.00	2,784.00
IVACHC7102196	10	8246	7273	4/20/2007	0405SCHILL-GERONIMO DESIG	6769784144					C	1,743.75	1,743.75
PVAPH77017211	10	8256	7299	6/19/2007	A STRIP AD	6713784801					C	350.00	350.00
PVAPH77061000	10	8256	7299	9/20/2006	L DESIGN PROPOSAL	6765784140					C	2,494.00	2,494.00
PVAPH77061001	10	8256	7299	2/9/2007	L 3834	6765784140					C	2,354.00	2,354.00
PVAPH77061001	10	8256	7299	6/20/2007	M GRAPHIC DESIGN	6765784140					C	140.00	140.00
PVAPH77107200	10	8256	7299	12/13/2006	J 3817-3818	6713784801					C	875.00	875.00
PVAPH77107200	10	8256	7299	12/13/2006	J 3847-3848	6713784801					C	875.00	875.00
PVAPH77107200	10	8256	7299	12/13/2006	J 3851-3862	6713784801					C	700.00	700.00
PVAPH77107201	10	8256	7299	1/3/2007	L 3892-3894	6713784801					C	1,225.00	1,225.00
PVAPH77107201	10	8256	7299	1/3/2007	L 3873,3876..3877	6713784801					C	612.50	612.50
PVAPH77107202	10	8256	7299	1/24/2007	J 3926 TO 3928	6713784801					C	1,225.00	1,225.00
PVAPH77107202	10	8256	7299	1/24/2007	J 3921 TO 3924	6713784801					C	2,067.50	2,067.50
PVAPH77107203	10	8256	7299	2/12/2007	L 3925	6713784801					C	788.00	788.00
PVAPH77107204	10	8256	7299	2/15/2007	J 4010 TO 4018	6713784801					C	3,062.50	3,062.50
PVAPH77107205	10	8256	7299	4/17/2007	J 4063-4070	6713784801					C	3,762.00	3,762.00
PVAPH77107206	10	8256	7299	5/4/2007	N STRIP ADS	6713784801					C	700.00	700.00
PVAPH77107207	10	8256	7299	5/8/2007	L 4033-4036	6713784801					C	2,231.25	2,231.25
PVAPH77107207	10	8256	7299	5/8/2007	L 4023A	6713784801					C	350.00	350.00
PVAPH77107208	10	8256	7299	5/23/2007	N STRIP ADS	6713784801					C	700.00	700.00
PVAPH77107209	10	8256	7299	6/15/2007	A STRIP AD	6713784801					C	350.00	350.00
PVAPH77107210	10	8256	7299	6/15/2007	M CREATIVE DESIGN	6713784801					C	1,725.00	1,725.00
PVAPH77107212	10	8256	7299	6/29/2007	L AD	6713784801					C	525.00	525.00
PVAPH77107212	10	8256	7299	6/29/2007	L AD	6713784801					C	1,225.00	1,225.00
PVAPH77107213	10	8256	7299	6/29/2007	C AD	6713784801					C	350.00	350.00
PVAPH77107213	10	8256	7299	6/29/2007	C AD	6713784801					C	525.00	525.00
PVAPH77107214	10	8256	7299	7/25/2007	L AD	6713784801					C	648.68	648.68
PVAPH77107214	10	8256	7299	7/25/2007	L AD	6713784801					C	1,578.45	1,578.45
PVAPH77107215	10	8256	7299	8/1/2007	L ADS	6713784801					C	14,452.00	14,452.00
PVAPH77107216	10	8256	7299	8/6/2007	M 4254	6713784801					C	525.00	525.00
PVAPH77107217	10	8256	7299	8/7/2007	M BALANCE OF 4358	6713784801					C	273.00	273.00

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PVAPH77107218	10	8256	7299	8/15/2007	L JUNE-AUG ADS	6713784801		C				1,182.00	1,182.00
PVAPH77107219	10	8256	7299	8/15/2007	M 4363 / 4364	6713784801		C				875.00	875.00
PVAPH77107220	10	8256	7299	8/23/2007	A 4400/4401	6713784801		C				875.00	875.00
PVAPH77107221	10	8256	7299	8/28/2007	W 4405	6713784801		C				132.00	132.00
PVAPH77107222	10	8256	7299	8/29/2007	L AUG AD	6713784801		C				225.00	225.00
PVAPH77107223	10	8256	7299	9/5/2007	M 4411	6713784801		C				525.00	525.00
PVAPH77137700	10	8246	7273	3/7/2007	L 4031	6765784140		C				2,410.06	2,410.06
PVAPH77137700	10	8246	7273	3/7/2007	L 4032	6765784140		C				262.50	262.50
PVAPH77137701	10	8246	7273	5/4/2007	L 4061	6765784140		C				2,349.51	2,349.51
PVAPH77164000	10	8246	7273	6/8/2007	L POSTER	6765784140		C				1,650.55	1,650.55
PVAPH77179300	10	8246	7273	6/5/2007	A OB/GYN SYMPOSIUM AGENDA	6765784140		C				937.50	937.50
PVAPH77213600	10	8246	7273	8/13/2007	A 4362	6765784140		C				4,874.00	4,874.00
PVAPH79570000	10	8256	7299	4/17/2007	T PRODUCTION COSTS	6765784140		C				3,405.56	3,405.56
PVAPH79570001	10	8256	7299	5/1/2007	J PRODUCTION	6765784140		C				1,576.25	1,576.25
PVAPH79594300	10	8256	7299	8/22/2007	A 4371	6707781461		C				4,850.95	4,850.95
TOTAL GERONIMO DESIGN INC												77,533.51	77,533.51
***** VGERONIM01A GERONIMO DESIGN INC													
PVAPH67064832	10	8256	7299	9/22/2006	L 3793	6713784801		C				350.00	350.00
PVAPH67064833	10	8256	7299	9/29/2006	M 3794 AUGUST AD/3794	6713784801		C				350.00	350.00
PVAPH79019500	10	8360	7334	11/1/2006	M 3813	6765784140		C				3,736.00	3,736.00
TOTAL GERONIMO DESIGN INC												4,436.00	4,436.00
***** VGETCONN01 AGS SOFTWARE INC													
PVAPH78171500	10	8378	7380	7/31/2007	J ADOBE SERVER LICENSES	6117843531						7,251.00	0.00
RIAPHC7080432	10	8378	7380	8/15/2007	L ADOBE SERVER LICENSES	6117843531						7,251.00	0.00
TOTAL AGS SOFTWARE INC												14,502.00	0.00
***** VGETCONN01A GETCONNECT													
CRACHT2206065	10	8378	7380	8/9/2007	8/2 GET CONNECT/OFFICE DE	6117843531						-4,950.00	0.00
PVAPHC7082130	10	8378	7380	6/12/2007	M ADOBE CONNECT ENT. HOST	6117843531						4,950.00	0.00
TOTAL GETCONNECT												0.00	0.00

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***** VGETINGE01 GETINGE USA INC.													
PVAPH76145600	10	8553	7367	6/7/2007	M SERVICE PLAN	6714784911						5,400.00	0.00
TOTAL GETINGE USA INC.												5,400.00	0.00
***** VGETINGE01B GETINGE/CASTLE													
PVAPH76137100	10	8553	7367	4/25/2007	J PARTS	9217751171						621.28	0.00
PVAPH77012700	10	8553	7367	10/11/2006	L 2051991 9/1-11/30/06	6297902589						374.25	0.00
PVAPH77012701	10	8553	7367	1/9/2007	L 12/01/06-02/28/07	6297902589						374.25	0.00
PVAPH77012702	10	8553	7367	4/2/2007	L 3/01-5/31/07	6297902589						374.25	0.00
PVAPH77012703	10	8553	7367	7/13/2007	A 6/1/07 TO 8/31/07	6297902589						374.25	0.00
PVAPH79505700	10	8553	7367	10/3/2006	L 2052028	7839786792						1,576.00	0.00
PVAPH79505701	10	8553	7367	1/9/2007	J 1206 TO 228 MAINTENANCE	7839786792						1,158.50	0.00
PVAPH79505702	10	8553	7367	3/26/2007	L 3/1-5/31/07 MAIN	7839786792						1,158.50	0.00
PVAPH79505703	10	8553	7367	6/5/2007	A GASKET/VAVLE	7839786792						695.84	0.00
PVAPH79505704	10	8553	7367	7/2/2007	L MAINTENANCE	7839786792						1,158.50	0.00
TOTAL GETINGE/CASTLE												7,865.62	0.00
***** VGHALEB001 DR MELHEM R GHALEB													
PVAPH0505200	10	8227	7248	12/12/2006	J NOVEMBER	6774784149						9,950.00	0.00
PVAPH05052001	10	8227	7248	1/10/2007	J DECEMBER	6774784149						11,600.00	0.00
PVAPH05052002	10	8227	7248	2/23/2007	J JANUARY	6774784149						9,600.00	0.00
PVAPH05052C00	10	8227	7248	3/30/2007	J FEBRUARY	6774784149						9,350.00	0.00
PVAPH05052C01	10	8227	7248	4/6/2007	L MARCH	6774784149						9,300.00	0.00
PVAPH05052C02	10	8227	7248	5/11/2007	CR APRIL	6774784149						11,150.00	0.00
PVAPH05052C03	10	8227	7248	6/15/2007	M ON CALL DIAGNOSTIC	6774784149						11,500.00	0.00
PVAPH05052C04	10	8227	7248	7/23/2007	C JUNE	6774784149						11,200.00	0.00
PVAPH05052C05	10	8227	7248	7/26/2007	C 7/1-7/18	6774784149						6,300.00	0.00
RIAPHC0505212	10	8227	7248	10/9/2006	J SEPTEMBER	6774784149						11,200.00	0.00
RIAPHC0505213	10	8227	7248	11/15/2006	J OCTOBER	6774784149						11,500.00	0.00
TOTAL DR MELHEM R GHALEB												112,650.00	0.00
***** VGHANTA001 AMARANATH GHANTA													
RICHCP0371001	15	8807	7248	3/22/2007	7A17178	8258788811						301.08	0.00

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TOTAL AMARANATH GHANTA												301.08	0.00
***** VGILLET001 LANI P GILLETT													
PVAPH77052000	10	8256	7299	10/17/2006	M 1040 CPR CLASS	6170955445						35.00	0.00
PVAPH77052000	10	8256	7299	10/17/2006	M 1040 CPR CLASS	6779785443						105.00	0.00
PVAPH77052000	10	8256	7299	10/17/2006	M 1040 CPR CLASS	6842785444						105.00	0.00
PVAPH77052000	10	8256	7299	10/17/2006	M 1040 CPR CLASS	6824785441						35.00	0.00
PVAPH77139000	10	8256	7299	2/28/2007	N PROVIDER CERTIFICATION	6842785135						35.00	0.00
PVAPH77139000	10	8256	7299	2/28/2007	N PROVIDER CERTIFICATION	6712785107						105.00	0.00
PVAPH79575600	10	8256	7299	4/19/2007	L TRAINING	6705785601						35.00	0.00
PVAPH79575600	10	8256	7299	4/19/2007	L TRAINING	7527785840						70.00	0.00
PVAPH79584000	10	8256	7299	8/17/2007	M RODRIQUEZ	6783785803						35.00	0.00
PVAPH79584000	10	8256	7299	8/17/2007	M MONTOYA	6783785803						35.00	0.00
PVAPH79595100	10	8256	7299	9/5/2007	L CPR TRAINING	6780785258						35.00	0.00
PVAPH79595100	10	8256	7299	9/5/2007	L CPR TRAINING	7810785878						35.00	0.00
PVAPH79595100	10	8256	7299	9/5/2007	L CPR TRAINING	6842785444						70.00	0.00
PVAPHC7080261	10	8256	7299	4/19/2007	L TRAINING	6109662914						35.00	0.00
PVAPHC7080511	10	8256	7299	9/5/2007	L CRP TRAINING	6170955445						35.00	0.00
PVAPHC7080511	10	8256	7299	9/5/2007	L CPR TRAINING	6238915834						35.00	0.00
PVAPHC7081209	10	8256	7299	2/28/2007	N PROVIDER CERTIFICATION	6170955445						35.00	0.00
RIAPHC7958400	10	8256	7299	8/17/2007	M #31	6779785108						35.00	0.00
TOTAL LANI P GILLETT												910.00	0.00
***** VGILMOR004 BETTY G GILMORE CCSP CPC													
PVAPH77134900	10	8301	7300	1/16/2007	T 1110701	6304780005						200.00	0.00
TOTAL BETTY G GILMORE CCSP CPC												200.00	0.00
***** VGILSON002 GILSON INC													
PVAPHC7083138	10	8329	7312	10/17/2006	J 8672	6219901558						1,189.47	0.00
PVAPHC7083138	10	8329	7312	10/17/2006	OBLIGATION CARRY-OVER ENT	6219901558						9.47	0.00
PVAPHC7083138	10	8329	7312	10/17/2006	OBLIGATION CARRY-OVER ENT	6219901558						-9.47	0.00
TOTAL GILSON INC												1,189.47	0.00

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***** VGINO00001 ERNEST GARCIA													
PVAPH76134900	10	8553	7367	5/29/2007	K REPAIR	6602753302						85.00	0.00
PVAPH76134900	10	8553	7367	5/29/2007	K REPAIR	6602753302						260.00	0.00
TOTAL ERNEST GARCIA												345.00	0.00
***** VGIRON0001A MILTON A GIRON MD PA													
RICH99259001	15	8807	7248	3/14/2007	17128	8258788811						230.50	0.00
RICH99259002	15	8807	7248	8/31/2007	18420	8258788811						186.68	0.00
TOTAL MILTON A GIRON MD PA												417.18	0.00
***** VGIVEN0001A GIVEN IMAGING INC													
PVAPH77019400	10	8329	7312	12/1/2006	L PILLCAM	6719782416						4,500.00	0.00
PVAPH77019401	10	8329	7312	7/2/2007	L PILL CAM	6719782416						4,518.00	0.00
RIAPHC7701940	10	8329	7312	12/1/2006	L 1030037428	6719782416						14.83	0.00
TOTAL GIVEN IMAGING INC												9,032.83	0.00
***** VGIYANA001 VISHAN GIYANANI, MD PA													
RICHCP0323001	15	8807	7248	11/16/2006	RADIOLOGY SERV	7804786524						70.00	0.00
RICHCP0323002	15	8807	7248	11/20/2006	RADIOLOGY SERV	7804786524						40.00	0.00
RICHCP0323003	15	8807	7248	1/3/2007	RADIOLOGY SERV	7804786524						40.00	0.00
RICHCP0323004	15	8807	7248	1/16/2007	RADIOLOGY SERV	7804786524						180.00	0.00
RICHCP0323005	15	8807	7248	1/23/2007	RADIOLOGY SERV	7804786524						210.00	0.00
RICHCP0323006	15	8807	7248	2/13/2007	RADIOLOGY SERV	7804786524						140.00	0.00
RICHCP0323007	15	8807	7248	2/13/2007	RADIOLOGY SERV	7804786524						60.00	0.00
RICHCP0323008	15	8807	7248	3/5/2007	RADIOLOGY SERV	7804786524						130.00	0.00
RICHCP0323009	15	8807	7248	3/26/2007	RADIOLOGY SERV	7804786524						50.00	0.00
RICHCP0323010	15	8807	7248	3/26/2007	RADIOLOGY SERV	7804786524						140.00	0.00
RICHCP0323011	15	8807	7248	4/10/2007	RADIOLOGY SERV	7804786524						80.00	0.00
RICHCP0323012	15	8807	7248	5/7/2007	RADIOLOGY SERV	7804786524						90.00	0.00
RICHCP0323013	15	8807	7248	6/5/2007	RADIOLOGY SERV	7804786524						180.00	0.00
RICHCP0323014	15	8807	7248	6/6/2007	RADIOLOGY SERV	7804786524						110.00	0.00
RICHCP0323015	15	8807	7248	7/26/2007	RADIOLOGY SERV	7804786524						130.00	0.00
RICHCP0323016	15	8807	7248	8/28/2007	RADIOLOGY SERV	7804786524						90.00	0.00

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TOTAL VISHAN GIYANANI, MD PA												1,740.00	0.00
***** VGLOBAL085 GLOBAL CHEMICAL DATA INC													
PVAPHC7083028	10	8258	7276	9/21/2006	J RENEWAL	6040950605						2,500.00	0.00
TOTAL GLOBAL CHEMICAL DATA INC												2,500.00	0.00
***** VGLOBAL094A GLOBAL INFO SYSTEMS													
PVAPH77054207	10	8256	7299	7/23/2007	C 11/1-11/30/06	6716781659						1,183.10	0.00
PVAPH77054207	10	8256	7299	7/23/2007	C 12/1-12/31/06	6716781659						302.29	0.00
TOTAL GLOBAL INFO SYSTEMS												1,485.39	0.00
***** VGLOBAL095 GLOBAL MEDICAL INSTRUMENTATION													
PVAPH77127700	50	6002	7373	1/4/2007	L PRODUCT#06760	8019780848						21,822.00	0.00
TOTAL GLOBAL MEDICAL INSTRUMENTATION												21,822.00	0.00
***** VGLOWPO001 GLOWPOINT INC													
JVACTHABS7021	10	8258	7276	1/11/2007	PVAPH79504403 TO 6685-78-	6397782578						-265.29	0.00
JVACTHABS7021	10	8258	7276	1/11/2007	PVAPH79504403 FR 6397-78-	6685789196						265.29	0.00
JVACTHABS7021	10	8258	7276	1/11/2007	PVAPH79504402 TO 6685-78-	6397782578						-265.29	0.00
JVACTHABS7021	10	8258	7276	1/11/2007	PVAPH79504400 TO 6685-78-	6397782578						-200.02	0.00
JVACTHABS7021	10	8258	7276	1/11/2007	PVAPH7950440 FR 6397-78-2	6685789196						200.02	0.00
JVACTHABS7021	10	8258	7276	1/11/2007	PVAPH79504402 FR 6397-78-	6685789196						265.29	0.00
PVAPH79504400	10	8258	7276	10/27/2006	K SEPTEMBER	6685789196						1,099.00	0.00
PVAPH79504400	10	8258	7276	10/27/2006	K SEPTEMBER	6397782578						200.02	0.00
PVAPH79504401	10	8258	7276	11/16/2006	S OCTOBER	6685789196						1,099.00	0.00
PVAPH79504401	10	8258	7276	11/16/2006	S OCTOBER	6685789196						187.93	0.00
PVAPH79504402	10	8258	7276	1/5/2007	S DECEMBER	6397782578						265.29	0.00
PVAPH79504402	10	8258	7276	1/5/2007	S DECEMBER	6685789196						1,099.00	0.00
PVAPH79504403	10	8258	7276	1/5/2007	L NOVEMBER	6397782578						265.29	0.00
PVAPH79504403	10	8258	7276	1/5/2007	L NOVEMBER	6685789196						1,099.00	0.00
TOTAL GLOWPOINT INC												5,314.53	0.00

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***** VGLWP0001A GLOWPOINT INC													
PVAPH79504404	10	8258	7276	2/15/2007	J JANUARY	6685789196						1,368.37	0.00
PVAPH79504405	10	8258	7276	3/12/2007	L FEBRUARY	6685789196						1,368.37	0.00
PVAPH79504406	10	8258	7276	4/5/2007	J MARCH	6685789196						1,368.37	0.00
PVAPH79504407	10	8258	7276	5/15/2007	L APRIL	6685789196						1,381.99	0.00
TOTAL GLOWPOINT INC												5,487.10	0.00
***** VGN0000001A GN RESOUND													
PVAPH77143800	10	8360	7334	2/23/2007	L 14-1800462	7507780177						1,656.95	0.00
PVAPH77143800	10	8360	7334	2/23/2007	L 141804848	7507780177						949.95	0.00
PVAPH77143800	10	8360	7334	2/23/2007	L 141800567	7507780177						960.95	0.00
PVAPH77143801	10	8360	7334	3/21/2007	N HEARING AIDS	7507780177						760.95	0.00
PVAPH77143801	10	8360	7334	3/21/2007	N HEARING AIDS	7507780177						835.95	0.00
PVAPH77143801	10	8360	7334	3/21/2007	N HEARING AIDS	7507780177						2,706.95	0.00
PVAPH77143801	10	8360	7334	3/21/2007	N HEARING AIDS	7507780177						203.95	0.00
PVAPH77143801	10	8360	7334	3/21/2007	N HEARING AIDS	7507780177						309.95	0.00
PVAPH77143801	10	8360	7334	3/21/2007	N HEARING AIDS	7507780177						899.95	0.00
PVAPH77143802	10	8360	7334	4/25/2007	J HEARING AIDS	7507780177						1,506.95	0.00
PVAPH77143803	10	8360	7334	5/10/2007	L HEARING AIDS	7507780177						164.95	0.00
PVAPH77143804	10	8360	7334	5/21/2007	L 14-194455	7507780177						1,075.95	0.00
PVAPH77143804	10	8360	7334	5/21/2007	L 14-1915295	7507780177						960.95	0.00
PVAPH77143805	10	8360	7334	5/30/2007	L 14-1918940	7507780177						309.95	0.00
PVAPH77143806	10	8360	7334	6/8/2007	A 14-1910770	7507780177						14.95	0.00
PVAPH77143806	10	8360	7334	6/8/2007	A 14-1937642	7507780177						309.95	0.00
PVAPH77143807	10	8360	7334	6/12/2007	M HEARING AID SUPPLIES	7507780177						2,788.95	0.00
PVAPH77143808	10	8360	7334	6/19/2007	C 14-1955712	7507780177						1,056.95	0.00
PVAPH77143809	10	8360	7334	6/19/2007	L 14-1972474	7507780177						2,190.95	0.00
PVAPH77143810	10	8360	7334	6/26/2007	L 14-1973963	7507780177						1,083.95	0.00
PVAPH77143810	10	8360	7334	6/26/2007	L 14-1973963	7507780177						1,110.95	0.00
PVAPH77143811	10	8360	7334	7/17/2007	L 14-2018694	7507780177						1,075.95	0.00
PVAPH77143812	10	8360	7334	7/24/2007	M 14-2015490	7507780177						62.40	0.00
PVAPH77143813	10	8360	7334	7/23/2007	C 14-2034111	7507780177						1,401.95	0.00
PVAPH77143814	10	8360	7334	7/24/2007	A 14-2012893	7507780177						213.95	0.00
PVAPH77143815	10	8360	7334	8/1/2007	M 14-2051044	7507780177						39.90	0.00
PVAPH77143817	10	8360	7334	8/7/2007	A 14-2096396	7507780177						1,617.05	0.00
RIAPHC7714380	10	8360	7334	8/7/2007	A 14-2096396	7507780177						871.90	0.00
RIAPHC7714381	10	8360	7334	8/14/2007	L 14-2063130	7507780177						1,656.95	0.00

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RIAPHC7714382	10	8360	7334	8/15/2007	W HEARING AID SN 07263389	7507780177						309.95	0.00
RIAPHC7714383	10	8360	7334	8/16/2007	L HEARING AIDS	7507780177						1,110.95	0.00
RIAPHC7714383	10	8360	7334	8/16/2007	L HEARING AIDS	7507780177						1,642.00	0.00
RIAPHC7714384	10	8360	7334	8/22/2007	L HEARING AIDS	7507780177						1,864.95	0.00
RIAPHC7714385	10	8360	7334	9/7/2007	L HEARINGS AIDS	7507780177						1,110.95	0.00
RIAPHC7714385	10	8360	7334	9/7/2007	L HEARING AIDS	7507780177						1,914.95	0.00
RIAPHC7714385	10	8360	7334	9/7/2007	L HEARING AIDS	7507780177						84.95	0.00
TOTAL GN RESOUND												36,839.70	0.00

***** **VGNET00001** **GOODMAN NETWORKS INC**

JVACTHABS7139	10	8362	7335	8/2/2007	PVAPH78104000 FR 10-8375	6706789063					C	1,120.00	1,120.00
JVACTHABS7139	10	8375	7378	8/2/2007	PVAPH78104000 TO 10-8362	6706789063					C	-1,120.00	-1,120.00
PVAPH66108000	10	8406	7517	11/14/2006	S 20837	6645782849					C	2,770.88	2,770.88
PVAPH66118200	10	8406	7517	11/10/2006	J 20700	6645782849					C	2,195.20	2,195.20
PVAPH66118201	10	8406	7517	2/21/2007	L MAINT.	6645782849					C	280.00	280.00
PVAPH67286801	10	8406	7517	1/3/2007	S 21646 MAINT.	6645782849					C	616.00	616.00
PVAPH67286901	10	8406	7517	1/9/2007	S 22136	6645782849					C	616.00	616.00
PVAPH76113100	10	8362	7335	4/6/2007	J 23743	6645782849					C	333.76	333.76
PVAPH76113101	10	8362	7335	5/24/2007	L 101061	6645782849					C	190.40	190.40
PVAPH77044100	10	8551	7267	10/2/2006	K MAINTENCE AGREEMENT	6685789196					C	424,309.57	424,309.57
PVAPH77068400	10	8406	7517	11/16/2006	S 21115	6645782849					C	3,917.20	3,917.20
PVAPH77068401	10	8406	7517	12/19/2006	J SX TRANSCEIVER	6645782849					C	840.00	840.00
PVAPH77068402	10	8406	7517	1/3/2007	S 21651 MAINT.	6645782849					C	336.00	336.00
PVAPH77068403	10	8406	7517	2/21/2007	L 21438	6645782849					C	280.00	280.00
PVAPH77069900	10	8406	7517	1/9/2007	S 22140	6645782849					C	692.72	692.72
PVAPH77069901	10	8406	7517	1/23/2007	N SMARTNET	6645782849					C	50.40	50.40
PVAPH77080200	10	8406	7517	1/10/2007	S 22139	6645782849					C	4,757.20	4,757.20
PVAPH77080201	10	8406	7517	4/3/2007	L 23444	6645782849					C	1,120.00	1,120.00
PVAPH77080202	10	8406	7517	4/3/2007	CR INV#23443	6645782849					C	336.00	336.00
PVAPH77107400	10	8406	7517	2/2/2007	J 22755	6645782849					C	3,958.08	3,958.08
PVAPH77107400	50	6011	7520	2/2/2007	J 22754	6645782849					C	65,503.20	65,503.20
PVAPH77107400	10	8406	7517	2/2/2007	J 22753	6645782849					C	2,228.80	2,228.80
PVAPH77107401	10	8406	7517	2/20/2007	J 23135	6645782849					C	2,451.40	2,451.40
PVAPH77108800	50	6011	7520	2/22/2007	N PORT ADAPTER	7810785880					C	6,496.00	6,496.00
PVAPHC7080111	10	8406	7517	12/20/2006	S 22141	6019801237					C	692.72	692.72
PVAPHC7083353	10	8406	7517	12/13/2006	J 21645	6019801237					C	50.40	50.40
TOTAL GOODMAN NETWORKS INC												525,021.93	525,021.93

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***** VGNET00001A GOODMAN NETWORKS INC													
PVAPH67286800	10	8406	7517	10/27/2006	K ROUTER AND SWITCH	6645782849					C	6,714.40	6,714.40
PVAPH67286900	10	8406	7517	10/27/2006	K ROUTER AND SWITCH	6645782849					C	6,714.40	6,714.40
TOTAL GOODMAN NETWORKS INC												13,428.80	13,428.80
***** VGNET00001B GOODMAN NETWORKS INC													
PVAPH66108001	10	8406	7517	8/24/2007	N SMARTNET	6645782849					C	201.60	201.60
TOTAL GOODMAN NETWORKS INC												201.60	201.60
***** VGNET00001C GOODMAN NETWORKS DEP ESCROW SV													
PVAPH77201100	10	8375	7378	9/5/2007	A 104677	6645782849					C	554.40	554.40
PVAPH77203000	50	6009	7379	8/27/2007	A 104678	6645782849					C	14,896.00	14,896.00
PVAPH78104000	10	8375	7378	7/25/2007	A 102548	6706789063					C	1,120.00	1,120.00
PVAPHC7080320	50	6009	7379	5/29/2007	L SPARE	6019801237					C	8,640.00	8,640.00
PVAPHC7080321	50	6009	7379	5/29/2007	L MAINTENANCE	6019801237					C	176.40	176.40
PVAPHC7080322	50	6009	7379	7/23/2007	L EQUIPMENT	6019801237					C	39,584.00	39,584.00
PVAPHC7080353	50	6009	7379	6/29/2007	L MAINTENANCE	6019801237					C	14,057.40	14,057.40
PVAPHC7081248	50	6009	7379	3/26/2007	N ITEMS 14,15	6019801237					C	7,176.00	7,176.00
PVAPHC7081248	50	6009	7379	3/26/2007	N ITEM 10	6019801237					C	2,277.00	2,277.00
PVAPHC7081248	50	6009	7379	4/6/2007	N ITEMS 14,15	6019801237					C	-7,176.00	-7,176.00
PVAPHC7081248	50	6009	7379	4/6/2007	N ITEM 10	6019801237					C	-2,277.00	-2,277.00
PVAPHC7081277	50	6009	7379	4/6/2007	N ITEMS 14,15	6019801237					C	7,176.00	7,176.00
PVAPHC7081277	50	6009	7379	4/6/2007	N ITEM 10	6019801237					C	2,277.00	2,277.00
PVAPHC7081310	50	6009	7379	5/1/2007	N ITEM #13 SPARES	6019801237					C	18,000.00	18,000.00
PVAPHC7083095	10	8406	7517	10/6/2006	J MODULAR ROUTER	6117843531					C	2,205.00	2,205.00
TOTAL GOODMAN NETWORKS DEP ESCROW SV												108,686.20	108,686.20
***** VGO0000001 GO-DIRECT MAILING SERVICES-													
PVAPH77130300	10	8246	7273	2/2/2007	CR BULK MAIL-TEXAS TECH T	7524781521					C	342.04	342.04
TOTAL GO-DIRECT MAILING SERVICES-												342.04	342.04
***** VGO0000001A GO-DIRECT MAILING SERVICES-													
PVAPH77130301	10	8246	7273	4/25/2007	L 27460	7524781521					C	342.15	342.15

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PVAPH77130302	10	8246	7273	6/26/2007	A 25426	7524781521					C	339.49	339.49
PVAPH77130303	10	8246	7273	7/17/2007	M TECH TIMES NEWSLETTER	7524781521					C	324.92	324.92
PVAPH77130305	10	8246	7273	9/7/2007	L DATA PROCESSING	7524781521					C	1,184.28	1,184.28
TOTAL GO-DIRECT MAILING SERVICES-												2,190.84	2,190.84
***** VGOETTIN01 GOETTING CONSTRUCTION COMPANY													
PVAPH77180500	10	8556	7270	6/20/2007	L STREET WORK	6621784487					C	3,280.00	3,280.00
PVAPHC7081472	50	6804	7343	7/26/2007	N ELPASO RANC	6266750869					C	12,000.00	12,000.00
TOTAL GOETTING CONSTRUCTION COMPANY												15,280.00	15,280.00
***** VGOLD00003 GOLD TECH INDUSTRIES (GTI)													
PVAPH77030700	10	8553	7367	10/2/2006	K SERVICE CONTRACT	6723782268						12,946.50	0.00
TOTAL GOLD TECH INDUSTRIES (GTI)												12,946.50	0.00
***** VGOMEZ0001 MONICA GOMEZ													
JVACTHABS7134	10	8301	7300	7/25/2007	PVAPH77140603 TO 7775-78-	8051781631						-279.99	0.00
JVACTHABS7134	10	8301	7300	7/25/2007	PVAPH77140603 FR 8051-78-	7775781664						279.99	0.00
JVACTHABS7146	10	8256	7299	8/3/2007	PVAPH77140600 TO 7775-78-	6769784144						-450.00	0.00
JVACTHABS7146	10	8256	7299	8/3/2007	PVAPH77140603 TO 7775-78-	6769784144						-375.00	0.00
JVACTHABS7146	10	8256	7299	8/3/2007	PVAPH77140600 FR 6769-78-	7775781664						450.00	0.00
JVACTHABS7146	10	8256	7299	8/3/2007	PVAPH77140603 FR 6769-78-	7775781664						375.00	0.00
JVACTHABS7146	10	8256	7299	8/3/2007	PVAPH77140601 FR 7775-78-	6769784144						-450.00	0.00
JVACTHABS7146	10	8256	7299	8/3/2007	PVAPH77140601 FR 6769-78-	7775781664						450.00	0.00
PVAPH77140600	10	8256	7299	2/15/2007	T RECORDING-3 HOURS	6769784144						450.00	0.00
PVAPH77140601	10	8256	7299	2/26/2007	CR RECORDING 3 HOURS	6769784144						450.00	0.00
PVAPH77140602	10	8256	7299	3/21/2007	N RECORDING 2 HRS	6769784144						300.00	0.00
PVAPH77140603	10	8256	7299	4/10/2007	J 2 1/2 RECORDING	6769784144						375.00	0.00
TOTAL MONICA GOMEZ												1,575.00	0.00
***** VGOMEZ0031 THERESA ARGUMANIZ-GOMEZ, LMS													
PVAPH03142000	10	8227	7248	12/15/2006	K PROF SERVICES	6707784135						50.00	0.00
PVAPH03142001	10	8227	7248	1/3/2007	K PROF SERVICES	6707784135						100.00	0.00
PVAPH03142C00	10	8227	7248	4/25/2007	J 3/13 SERVICE	6707784135						50.00	0.00
RIAPHC0314200	10	8227	7248	10/31/2006	J 9/19 & 10/2	6707784135						330.00	0.00

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TOTAL THERESA ARGUMANIZ-GOMEZ, LMS												530.00	0.00
***** VGONZAL022 SYLVIA GONZALES													
PVAPH00496000	10	8227	7248	1/11/2007	K NOV SERVICES	6764784139						1,020.00	0.00
PVAPH00496001	10	8227	7248	2/7/2007	L DECEMBER	6764784139						1,700.00	0.00
PVAPH00496002	10	8227	7248	2/20/2007	N JANUARY	6764784139						2,380.00	0.00
PVAPH00496003	10	8227	7248	3/20/2007	L FEBRUARY	6764784139						2,550.00	0.00
PVAPH00496C00	10	8227	7248	4/6/2007	J MARCH	6764784139						1,700.00	0.00
PVAPH00496C01	10	8227	7248	6/4/2007	K APRIL	6764784139						2,040.00	0.00
PVAPH00496C02	10	8227	7248	7/16/2007	C JUNE	6764784139						1,700.00	0.00
PVAPH00496C03	10	8227	7248	8/20/2007	L JULY	6764784139						2,380.00	0.00
RIAPHC0049663	10	8227	7248	10/2/2006	J AUGUST	6764784139						2,380.00	0.00
RIAPHC0049664	10	8227	7248	11/17/2006	J OCTOBER	6764784139						2,380.00	0.00
TOTAL SYLVIA GONZALES												20,230.00	0.00
***** VGOODWIN02 GOODWIN POWELL OFFICE PRODUCTS													
IVACHC7101940	10	8360	7334	11/21/2006	1105WESSON-DBHT ENTERPRIS	6719782058					C	545.17	545.17
IVACHC7102373	10	8360	7334	8/21/2007	0805CECALU-DBHT ENTERPRIS	6719781302					C	836.00	836.00
TOTAL GOODWIN POWELL OFFICE PRODUCTS												1,381.17	1,381.17
***** VGORMAN002 GORMAN MOISTURE PROTECTION INC													
PVAPHC7080131	50	6799	7336	12/21/2006	L 07-0506	6267754991						450.00	0.00
TOTAL GORMAN MOISTURE PROTECTION INC												450.00	0.00
***** VGOVCONN02A GOVCONNECTION INC													
PVAPH78193000	10	8375	7378	8/23/2007	A 42336028	6755781374						1,245.00	0.00
TOTAL GOVCONNECTION INC												1,245.00	0.00
***** VGPT000001 GERALD P TUCKER													
PVAPH77179100	10	8554	7271	6/25/2007	M PARKING LOT LIGHTS	6448753526						630.00	0.00
TOTAL GERALD P TUCKER												630.00	0.00

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***** VGRABAT001 RENE P GRABATO													
RICH91095019	15	8807	7248	11/7/2006	16251	8258788811						264.67	0.00
RICH91095020	15	8807	7248	12/13/2006	16481	8258788811						338.53	0.00
RICH91095021	15	8807	7248	2/21/2007	16919	8258788811						530.67	0.00
RICH91095022	15	8807	7248	2/28/2007	16998	8258788811						710.72	0.00
RICH91095023	15	8807	7248	3/14/2007	17130	8258788811						555.83	0.00
RICH91095024	15	8807	7248	4/6/2007	17329	8258788811						358.43	0.00
RICH91095025	15	8807	7248	4/26/2007	17509	8258788811						321.41	0.00
RICH91095026	15	8807	7248	5/21/2007	17652	8258788811						555.83	0.00
TOTAL RENE P GRABATO												3,636.09	0.00
***** VGRAHAM002 GRAHAM DATA SUPPLIES LTD													
PVAPH77039900	10	8256	7299	10/12/2006	S 0109695 SEPT. 2006	7762786215						14.90	0.00
PVAPH77039901	10	8256	7299	11/7/2006	S 0111178 OCT. 2006	7762786215						14.90	0.00
PVAPH77039902	10	8256	7299	12/20/2006	S 0113224 NOV. 2006	7762786215						14.90	0.00
PVAPH77039903	10	8256	7299	1/12/2007	L DEC STORAGE	7762786215						14.90	0.00
PVAPH77039904	10	8256	7299	2/8/2007	L JANUARY	7762786215						14.90	0.00
PVAPH77039905	10	8256	7299	3/7/2007	J FEBRUARY	7762786215						14.90	0.00
PVAPH77039906	10	8256	7299	4/11/2007	N MARCH	7762786215						14.90	0.00
PVAPH77039907	10	8256	7299	5/31/2007	A APRIL	7762786215						14.90	0.00
PVAPH77039908	10	8256	7299	6/26/2007	A MAY	7762786215						7.35	0.00
PVAPH77039909	10	8256	7299	6/26/2007	M RECORD RETRIEVAL	7762786215						48.60	0.00
PVAPH77039910	10	8256	7299	7/17/2007	A JUNE	7762786215						7.35	0.00
PVAPH77039911	10	8256	7299	8/2/2007	M 0127470-JULY	7762786215						7.35	0.00
PVAPH77039912	10	8256	7299	8/28/2007	M 0128807 - AUGUST	7762786215						7.35	0.00
TOTAL GRAHAM DATA SUPPLIES LTD												197.20	0.00
***** VGRAINGE03K W.W. GRAINGER INCORPORATED													
JVACTHFAP7001	10	8370	7374	11/3/2006	PV7083114 TO SOBJ 6001	6040950256						-5,800.00	0.00
JVACTHFAP7001	50	6001	7373	11/3/2006	PV7083114 FROM SOBJ 8370	6040950256						5,800.00	0.00
PVAPHC7083114	10	8370	7374	10/13/2006	J THERMAL NIST	6040950256						5,800.00	0.00
TOTAL W.W. GRAINGER INCORPORATED												5,800.00	0.00

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***** VGRANBU001A STRAIN & STRAIN LLC													
RIAPHC05374C0	10	8256	7299	8/24/2007	K CLERKSHIP	6117843619						3,000.00	0.00
TOTAL STRAIN & STRAIN LLC												3,000.00	0.00
***** VGRAND0010 FUND RACING AMERICA LLC													
PVAPH0629700	10	8256	7299	12/1/2006	J 1/2 RACE 10/23	8051784699						3,868.75	0.00
PVAPH0629700	10	8256	7299	12/1/2006	J 1/2 RACE 9/28-9/30	8051784699						3,868.75	0.00
TOTAL FUND RACING AMERICA LLC												7,737.50	0.00
***** VGRANT0003 GRANT WRITER'S SEMINARS AND													
PVAPH79570100	10	8256	7299	3/13/2007	J CONSULTATION	8043786232						3,051.05	0.00
PVAPHC7081430	10	8256	7299	7/10/2007	N GRANT REVIEW	6119693939						3,051.00	0.00
TOTAL GRANT WRITER'S SEMINARS AND												6,102.05	0.00
***** VGRAPHI004 ALTON L WILLIAMS													
PVAPH77192900	10	8360	7334	7/17/2007	L 13624	6646750124						4,601.15	0.00
TOTAL ALTON L WILLIAMS												4,601.15	0.00
***** VGRAPHPA02 GRAPHPAD SOFTWARE INC													
PVAPH76051300	10	8378	7380	1/10/2007	J SOFTWARE	7722781545						455.50	0.00
PVAPH78170400	10	8378	7380	8/21/2007	PRISM 5 UPGRADE	6597770756						747.00	0.00
TOTAL GRAPHPAD SOFTWARE INC												1,202.50	0.00
***** VGRAVES001 MICHAEL T GRAVES													
RICHCP95504007	15	8807	7248	3/22/2007	17181	8258788811						382.33	0.00
TOTAL MICHAEL T GRAVES												382.33	0.00
***** VGRAY00036 GRAY EMERGENCY MEDICINE ASSOC													
RICHCP0030037	15	8807	7248	10/23/2006	7A16123	8258788811						410.53	0.00
RICHCP0030038	15	8807	7248	11/1/2006	7A16239	8258788811						1,078.55	0.00

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RICHCP0030039	15	8807	7248	11/8/2006	7A16271	8258788811						1,181.58	0.00
RICHCP0030040	15	8807	7248	12/6/2006	7A16398	8258788811						275.03	0.00
RICHCP0030041	15	8807	7248	12/13/2006	7A16474	8258788811						163.32	0.00
RICHCP0030042	15	8807	7248	1/22/2007	7A16672	8258788811						556.67	0.00
RICHCP0030043	15	8807	7248	2/16/2007	7A16875	8258788811						230.60	0.00
RICHCP0030044	15	8807	7248	4/3/2007	7A17285	8258788811						1,266.90	0.00
RICHCP0030045	15	8807	7248	4/12/2007	7A17355	8258788811						1,567.65	0.00
RICHCP0030046	15	8807	7248	4/25/2007	7A17461	8258788811						1,160.05	0.00
RICHCP0030047	15	8807	7248	5/21/2007	7A17647	8258788811						349.95	0.00
RICHCP0030048	15	8807	7248	5/23/2007	7A17678	8258788811						432.50	0.00
RICHCP0030049	15	8807	7248	6/12/2007	7A17769	8258788811						127.39	0.00
RICHCP0030050	15	8807	7248	7/13/2007	7A17957	8258788811						1,217.38	0.00
RICHCP0030051	15	8807	7248	7/27/2007	7A18090	8258788811						609.74	0.00
RICHCP0030052	15	8807	7248	7/31/2007	7A18120	8258788811						420.46	0.00
RICHCP0030053	15	8807	7248	8/23/2007	7A18278	8258788811						118.56	0.00
RICHCP0030054	15	8807	7248	8/23/2007	7A18274	8258788811						630.13	0.00
RICHCP0030055	15	8807	7248	8/28/2007	7A18272	8258788811						722.40	0.00
RICHCP0030056	15	8807	7248	8/31/2007	7A18418	8258788811						453.59	0.00
RICHCP0030057	15	8807	7248	8/31/2007	7A18419	8258788811						1,044.97	0.00
TOTAL GRAY EMERGENCY MEDICINE ASSOC												14,017.95	0.00

***** **VGRAYBAR08B GRAYBAR ELECTRIC COMPANY INC**

PVAPH78142700	10	8362	7335	7/13/2007	A 926949579	6547787244						827.94	0.00
TOTAL GRAYBAR ELECTRIC COMPANY INC												827.94	0.00

***** **VGREAT0033A GREAT PLAINS ANESTHESIA**

RICHCP0090007	15	8807	7248	11/22/2006	7A16331	8258788811						1,394.51	0.00
RICHCP0090008	15	8807	7248	12/18/2006	7A16503	8258788811						1,374.36	0.00
RICHCP0090009	15	8807	7248	2/23/2007	7A16944	8258788811						967.70	0.00
RICHCP0090010	15	8807	7248	2/28/2007	7A17012	8258788811						597.32	0.00
RICHCP0090011	15	8807	7248	3/14/2007	7A17104	8258788811						1,355.22	0.00
RICHCP0090012	15	8807	7248	4/20/2007	7A17424	8258788811						1,158.73	0.00
RICHCP0090013	15	8807	7248	4/26/2007	7A17519	8258788811						1,042.49	0.00
RICHCP0090014	15	8807	7248	5/7/2007	7A17547	8258788811						1,029.63	0.00
RICHCP0090015	15	8807	7248	5/11/2007	7A17599	8258788811						1,028.90	0.00
RICHCP0090016	15	8807	7248	7/27/2007	7A18101	8258788811						875.73	0.00
RICHCP0090017	15	8807	7248	7/31/2007	7A18118	8258788811						1,126.99	0.00

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TOTAL GREAT PLAINS ANESTHESIA												11,951.58	0.00
***** VGREAT0063 GREAT AMERICAN PICTURE COMPANY													
PVAPH67219500	10	8360	7334	12/21/2006	S 12321	9205750302						1,083.55	0.00
TOTAL GREAT AMERICAN PICTURE COMPANY												1,083.55	0.00
***** VGREAT0079 GREAT WESTERN DIRECTORIES, INC													
JVACTHABS7029	10	8266	7281	1/26/2007	PVAPH77108900 TO VARIOUS	6709783130						-37,182.66	0.00
JVACTHABS7029	10	8266	7281	1/26/2007	PVAPH77108900 FR 6709-78-	6745783136						4,717.31	0.00
JVACTHABS7029	10	8266	7281	1/26/2007	PVAPH77108900 FR 6709-78-	6746783137						912.31	0.00
JVACTHABS7029	10	8266	7281	1/26/2007	PVAPH77108900 FR 6709-78-	6752783143						9,116.31	0.00
JVACTHABS7029	10	8266	7281	1/26/2007	PVAPH77108900 FR 6709-78-	6743783134						8,196.31	0.00
JVACTHABS7029	10	8266	7281	1/26/2007	PVAPH77108900 FR 6709-78-	6744783135						7,436.31	0.00
JVACTHABS7029	10	8266	7281	1/26/2007	PVAPH77108900 FR 6709-78-	6742783133						6,804.31	0.00
PVAPH77108900	10	8266	7281	12/11/2006	N 2007-08 ADVERTISING	6709783130						37,565.00	0.00
TOTAL GREAT WESTERN DIRECTORIES, INC												37,565.20	0.00
***** VGREEN0005 MEADOW M. GREEN													
PVAPH77054700	10	8256	7299	9/20/2006	S 309	6722781291						1,080.00	0.00
TOTAL MEADOW M. GREEN												1,080.00	0.00
***** VGREEN0029 EDWIN GREEN													
RICHCP0156003	15	8807	7248	2/21/2007	7A27207	7841789268						612.86	0.00
RICHCP0156004	15	8807	7248	3/26/2007	7A33007	7841789268						177.72	0.00
TOTAL EDWIN GREEN												790.58	0.00
***** VGREEN0046 GREEN STREET STUDIO													
PVAPH77085400	10	8256	7299	11/21/2006	J PHOTOGRAPHY	6349782034						300.00	0.00
TOTAL GREEN STREET STUDIO												300.00	0.00
***** VGREER0001B GREER ELECTRIC COMPANY, INC													
PVAPH69083100	50	6804	7343	10/17/2006	M APP #1/BB191 UPGRADE	9205750762						15,380.50	0.00

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PVAPH69083101	50	6804	7343	11/20/2006	K BB191 UPGRADE	9205750762						10,925.00	0.00
PVAPH69083102	50	6804	7343	12/18/2006	K BB191 UPGRADE	9205750762						14,170.20	0.00
PVAPH69083103	50	6804	7343	2/7/2007	N BB191 UPGRADE	9205750762						6,175.00	0.00
PVAPH69083104	50	6804	7343	2/14/2007	N BB191 UPGRADE	9205750762						1,900.00	0.00
PVAPH69083105	50	6804	7343	3/6/2007	N BB191 UPGRADE	9205750762						1,900.00	0.00
PVAPH69083106	50	6804	7343	6/6/2007	N BB191 UPS UPGRADE	9205750762						438.90	0.00
PVAPH69083107	50	6804	7343	6/6/2007	N BB191 UPS UPGRADE	9205750762						2,678.40	0.00
TOTAL GREER ELECTRIC COMPANY, INC												53,568.00	0.00
***** VGREER0003 GREER LABORATORIES INC													
PVAPH77017100	10	8330	7312	10/2/2006	K ALLERGY SERUMS	6719789052						130.69	0.00
PVAPH77017100	10	8330	7312	10/2/2006	K ALLERGY SERUMS	6719789052						5,300.90	0.00
PVAPH77017101	10	8330	7312	11/1/2006	M 285252 SERUMS	6719789052						232.33	0.00
PVAPH77017102	10	8330	7312	2/1/2007	J VIAL	6719789052						88.90	0.00
TOTAL GREER LABORATORIES INC												5,752.82	0.00
***** VGROSS0001 GUS GROSS, M.D.													
RICH96521057	15	8807	7248	9/26/2006	407C	7841780163						287.98	0.00
RICH96521058	15	8807	7248	9/29/2006	15982	8258788811						567.16	0.00
RICH96521059	15	8807	7248	10/19/2006	16101	8258788811						303.99	0.00
RICH96521060	15	8807	7248	10/25/2006	16161	8258788811						390.67	0.00
RICH96521061	15	8807	7248	10/31/2006	1907C	7841780163						208.34	0.00
RICH96521062	15	8807	7248	11/7/2006	2407C	7841780163						160.00	0.00
RICH96521063	15	8807	7248	11/8/2006	16262	8258788811						778.51	0.00
RICH96521064	15	8807	7248	11/22/2006	16322	8258788811						104.17	0.00
RICH96521065	15	8807	7248	11/29/2006	3007C	7841780163						104.17	0.00
RICH96521066	15	8807	7248	11/29/2006	3307C	7841780163						208.34	0.00
RICH96521067	15	8807	7248	12/8/2006	16441	8258788811						408.16	0.00
RICH96521068	15	8807	7248	12/13/2006	3507C	7841780163						160.00	0.00
RICH96521069	15	8807	7248	12/14/2006	16500	8258788811						640.12	0.00
RICH96521070	15	8807	7248	12/18/2006	4107C	7841780163						230.67	0.00
RICH96521071	15	8807	7248	12/18/2006	16534	8258788811						339.15	0.00
RICH96521072	15	8807	7248	1/3/2007	16610	8258788811						390.67	0.00
RICH96521073	15	8807	7248	1/22/2007	16684	8258788811						303.99	0.00
TOTAL GUS GROSS, M.D.												5,586.09	0.00

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***** VGROSS0001A GUSTAVO A GROSS, MD													
JVACTHJLH7016	15	8807	7248	11/15/2006	MOVE RICHC06427005 FR 780	7804786523						4,056.00	0.00
JVACTHJLH7016	15	8807	7248	11/15/2006	MOVE RICHC06427005 TO 780	7804783455						-4,056.00	0.00
JVACTHJLH7016	15	8807	7248	11/15/2006	MOVE RICHC06427005 FR 780	7804783455						2,704.00	0.00
JVACTHJLH7016	15	8807	7248	11/15/2006	MOVE RICHC06427005 TO 780	7804786523						-2,704.00	0.00
RICH05032016	15	8807	7248	10/4/2006	September Serv	7841780163						4,700.00	0.00
RICH05032017	15	8807	7248	11/7/2006	October Servic	7804786523						4,056.00	0.00
RICH05032017	15	8807	7248	11/7/2006	October Servic	7804783455						2,704.00	0.00
RICH05032017	15	8807	7248	11/7/2006	October Servic	7841780163						4,700.00	0.00
RICH05032018	15	8807	7248	12/6/2006	NOVEMBER SERVI	7841780163						4,700.00	0.00
RICH05032019	15	8807	7248	1/8/2007	December Servi	7841780163						4,700.00	0.00
RICH06427005	15	8807	7248	10/11/2006	September serv	7804783455						4,056.00	0.00
RICH06427005	15	8807	7248	10/11/2006	September serv	7804786523						2,704.00	0.00
RICH06427006	15	8807	7248	1/8/2007	NOVEMBER SERVI	7804786523						1,802.80	0.00
RICH06427006	15	8807	7248	1/8/2007	NOVEMBER SERVI	7804783455						2,704.20	0.00
RICH06427007	15	8807	7248	1/8/2007	December Servi	7804783455						2,704.20	0.00
RICH06427007	15	8807	7248	1/8/2007	December Servi	7804786523						1,802.80	0.00
TOTAL GUSTAVO A GROSS, MD												41,334.00	0.00
***** VGROUPE001A GROUPE LACASSE, LLC													
JVACTHJDX7122	10	8361	7334	3/2/2007	MV FY 07 EXP TO 6769/4774	6771784774						-7,692.36	0.00
JVACTHJDX7122	10	8361	7334	3/2/2007	MV FY 07 EXP FR 6771/4774	6769784774						7,692.36	0.00
PVAPH67224900	10	8361	7334	10/12/2006	N FURNITURE	6771784774						7,692.36	0.00
TOTAL GROUPE LACASSE, LLC												7,692.36	0.00
***** VGT0000001 GT DISTRIBUTORS INC													
PVAPHC7081327	10	8370	7374	5/10/2007	N GLOCK	6170955445						400.00	0.00
PVAPHC7081327	10	8370	7374	5/10/2007	N GLOCK	6225954809						1,600.00	0.00
PVAPHC7081327	10	8370	7374	5/10/2007	N GLOCK	6154953617						800.00	0.00
PVAPHC7082173	10	8360	7334	6/18/2007	M FLASHLIGH CARRIER	6154953617						196.33	0.00
PVAPHC7082173	10	8360	7334	6/18/2007	M FLASHLIGHT CARRIER	6170955445						352.42	0.00
PVAPHC7083609	10	8360	7334	4/5/2007	J SPRAY	6225954809						117.55	0.00
PVAPHC7083616	10	8360	7334	4/6/2007	J STREAMLIGHT	6154953617						262.00	0.00
PVAPHC7083616	10	8360	7334	4/6/2007	J STREAMLIGHT	6225954809						1,211.25	0.00
PVAPHC7083629	10	8360	7334	4/19/2007	J HOLDER	6154953617						84.75	0.00

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TOTAL GT DISTRIBUTORS INC												5,024.30	0.00
***** VGTI000002 GTI COATINGS INC													
PVAPH77053900	10	8553	7367	11/15/2006	J SERVICE M04117	6717782313						3,600.00	0.00
TOTAL GTI COATINGS INC												3,600.00	0.00
***** VGTI000004A GTI													
PVAPH77013600	10	8329	7312	12/13/2006	S 0054888-IN	6723782278						3,557.89	0.00
PVAPH77013601	10	8329	7312	1/2/2007	L 0054474-IN	6723782278						3,557.89	0.00
PVAPH77013602	10	8329	7312	1/30/2007	J 0055561-IN	6723782278						3,317.89	0.00
PVAPH77013603	10	8329	7312	2/16/2007	J 0056085-IN	6723782278						2,837.89	0.00
PVAPH77013604	10	8329	7312	4/25/2007	L 0056786-IN	6723782278						3,317.89	0.00
PVAPH77013605	10	8329	7312	5/29/2007	T .75 ML C ALI	6723782278						1,492.67	0.00
PVAPH77013606	10	8329	7312	6/21/2007	L 0057663-IN	6723782278						3,317.89	0.00
PVAPH77013607	10	8329	7312	7/26/2007	C 0058045-IN	6723782278						3,317.89	0.00
PVAPH77013608	10	8329	7312	8/10/2007	A 0058447-IN	6723782278						3,317.89	0.00
TOTAL GTI												28,035.79	0.00
***** VGTI000005 GTI MICROSYSTEMS INC													
PVAPH76128800	10	8553	7367	4/9/2007	N SERVICE CONTRACT	6714784911						10,413.32	0.00
TOTAL GTI MICROSYSTEMS INC												10,413.32	0.00
***** VGUEST0005A GUEST LIFE EL PASO													
PVAPH77144300	10	8267	7281	6/14/2007	L ADVERTISING	6713784801						6,600.00	0.00
TOTAL GUEST LIFE EL PASO												6,600.00	0.00
***** VGWINN0002 GWINN & ROBY													
RIDVH07008910	10	8226	7246	9/15/2006	Inv #92375 - Deputy, Grac	6853783473						7,348.06	0.00
RIDVH07030920	10	8226	7246	10/20/2006	Deputy - Invoice #92597	6853783473						9,138.62	0.00
RIDVH07054920	10	8226	7246	11/29/2006	Gracie Deputy-Inv#92860	6853783473						3,802.68	0.00
RIDVH07068710	10	8226	7246	12/18/2006	Deputy - Invoice #93024	6853783473						3,114.95	0.00
RIDVH07083230	10	8226	7246	1/17/2007	G. Deputy-Invoice#93311	6853783473						1,599.27	0.00
RIDVH07103440	10	8226	7246	2/15/2007	Deputy - Invoice #93414	6853783473						1,189.48	0.00

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RIDVH07127530	10	8226	7246	3/21/2007	G.Deputy - Invoice#93717	6853783473						6,136.51	0.00
RIDVH07138360	10	8226	7246	4/9/2007	Deputy - Invoice #93862	6853783473						2,817.78	0.00
RIDVH07160500	10	8226	7246	5/9/2007	G. Deputy - Invoice# 9403	6853783473						3,027.59	0.00
RIDVH07188140	10	8226	7246	6/21/2007	G. Deputy - Invoice# 9422	6853783473						5,834.52	0.00
RIDVH07208020	10	8226	7246	7/26/2007	G. Deputy-Invoice#94780	6853783473						8,065.52	0.00
RIDVH07220560	10	8226	7246	8/16/2007	G. Deputy-Invoice #94914	6853783473						81.80	0.00
TOTAL GWINN & ROBY												52,156.78	0.00
***** VGYNEX0001 GYNEX CORP.													
PVAPH67273400	10	8329	7312	10/17/2006	S 47394	6720781289						92.14	0.00
PVAPH67273400	10	8329	7312	10/17/2006	OBLIGATION CARRY-OVER ENT	6720781289						-18.24	0.00
PVAPH67273400	10	8329	7312	10/17/2006	OBLIGATION CARRY-OVER ENT	6720781289						18.24	0.00
PVAPH76135200	10	8329	7312	5/15/2007	L GLASS BEADS 6 BOTTLES	6720781289						143.01	0.00
PVAPH76135201	10	8329	7312	6/21/2007	M DILATORS	6720781289						216.15	0.00
PVAPH76135202	10	8329	7312	7/3/2007	L SMALL DILATOR	6720781289						129.24	0.00
TOTAL GYNEX CORP.												580.54	0.00
***** VGYNEX0001A GYNEX													
PVAPH76135203	10	8329	7312	7/10/2007	A SMALL DILATOR	6720781289						89.79	0.00
PVAPH76135204	10	8329	7312	8/1/2007	M 55863	6720781289						211.54	0.00
PVAPH76165700	10	8329	7312	7/26/2007	M 55805	6720789019						133.30	0.00
PVAPH79541300	10	8329	7312	11/21/2006	S 49103	6720781289						142.78	0.00
TOTAL GYNEX												577.41	0.00
***** VH&H000009 THERESA HOLLOWAY													
PVAPH77085500	10	8256	7299	1/8/2007	L NOVEMBER	6767784142						691.86	0.00
PVAPH77085501	10	8256	7299	2/13/2007	J DECEMBER	6767784142						1,625.31	0.00
PVAPH77085502	10	8256	7299	2/16/2007	N TRANSCRIPTION	6767784142						2,732.55	0.00
PVAPH77085503	10	8256	7299	3/1/2007	N JANUARY	6767784142						2,140.84	0.00
PVAPH77085504	10	8256	7299	3/12/2007	L FEBRUARY	6767784142						1,867.06	0.00
PVAPH77085505	10	8256	7299	3/13/2007	J FEBRUARY	6767784142						1,670.43	0.00
PVAPH77085506	10	8256	7299	4/16/2007	L MARCH	6767784142						1,484.91	0.00
PVAPH77085507	10	8256	7299	5/4/2007	L MARCH	6767784142						1,348.00	0.00
PVAPH77085508	10	8256	7299	5/16/2007	L APRIL	6767784142						2,125.10	0.00
PVAPH77085509	10	8256	7299	6/7/2007	L APRIL TRANSCRIPT	6767784142						1,302.45	0.00

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PVAPH77085510	10	8256	7299	6/11/2007	M TRANSCRIPTION	6767784142						1,909.53	0.00
PVAPH77085511	10	8256	7299	6/13/2007	A MAY	6767784142						1,594.79	0.00
PVAPH77085512	10	8256	7299	6/22/2007	L JUNE	6767784142						1,352.06	0.00
PVAPH77136600	10	8256	7299	3/2/2007	CR TRANSCRIPTION THRU 1/31	6728781297						562.26	0.00
PVAPH77136601	10	8256	7299	3/21/2007	J 2/21 TRANSCRIPTION	6728781297						311.99	0.00
PVAPH77136602	10	8256	7299	4/13/2007	J 3/9 TRANSCRIPTION	6728781297						677.76	0.00
TOTAL THERESA HOLLOWAY												23,396.90	0.00
***** VH&H000009B H & H TRANSCRIPTION													
PVAPH77085513	10	8256	7299	7/6/2007	C 6/14-6/27	6767784142						1,642.58	0.00
PVAPH77085514	10	8256	7299	7/25/2007	C 6/28-7/12	6767784142						1,574.88	0.00
PVAPH77085515	10	8256	7299	8/8/2007	A JULY	6767784142						1,313.42	0.00
PVAPH77088516	10	8256	7299	8/24/2007	L AUGUST	6767784142						1,390.22	0.00
TOTAL H & H TRANSCRIPTION												5,921.10	0.00
***** VH&H000012 LEE HILL													
PVAPH77164300	10	8267	7281	3/27/2007	L ADVERTISING	6886782994						695.00	0.00
TOTAL LEE HILL												695.00	0.00
***** VH&K000001 H & K ARMORED SERVICE INC													
PVAPH67037811	10	8256	7299	9/29/2006	N AUGUST	6705785109						540.80	0.00
PVAPH77027000	10	8256	7299	11/10/2006	J SEPTEMBER	6705785109						546.00	0.00
PVAPH77027001	10	8256	7299	12/19/2006	N OCTOBER	6705785109						465.00	0.00
PVAPH77027002	10	8256	7299	1/4/2007	L NOVEMBER	6705785109						465.00	0.00
PVAPH77027003	10	8256	7299	1/31/2007	K DECEMBER	6705785109						465.00	0.00
PVAPH77027004	10	8256	7299	3/2/2007	L JANUARY	6705785109						465.00	0.00
PVAPH77027005	10	8256	7299	3/23/2007	L FEBRUARY	6705785109						465.00	0.00
PVAPH77027006	10	8256	7299	4/30/2007	J MARCH/FUEL	6705785109						483.60	0.00
PVAPH77027007	10	8256	7299	6/6/2007	A APRIL	6705785109						483.60	0.00
PVAPH77027008	10	8256	7299	7/10/2007	A MAY	6705785109						488.25	0.00
PVAPH77027009	10	8256	7299	7/27/2007	M 41737-JUNE	6705785109						488.25	0.00
PVAPH77027010	10	8256	7299	8/16/2007	B JULY	6705785109						488.25	0.00
TOTAL H & K ARMORED SERVICE INC												5,843.75	0.00

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***** VHAGBER001 CARIN A HAGBERG													
PVAPH79561300	10	8256	7299	2/19/2007	J SPEAKER	6397782578						200.00	0.00
TOTAL CARIN A HAGBERG												200.00	0.00
***** VHAH000001 H.A.H. MEDICAL INC													
PVAPH77080300	10	8553	7367	11/15/2006	L 23323	6720781289						1,932.00	0.00
PVAPH77080301	10	8553	7367	8/1/2007	L 28097	6720781289						1,487.00	0.00
TOTAL H.A.H. MEDICAL INC												3,419.00	0.00
***** VHAL000001 HAL MARCUS GALLERY													
PVAPH77122500	10	8256	7299	12/13/2006	L ARTWORK	6765784140						2,200.00	0.00
PVAPH77122501	10	8256	7299	1/31/2007	J 36X24 ACRYLIC	6765784140						1,100.00	0.00
TOTAL HAL MARCUS GALLERY												3,300.00	0.00
***** VHALE00008 HALE COUNTY INTERNAL MEDICINE													
RICHCP0127005	15	8807	7248	2/23/2007	7A16947	8258788811						9.66	0.00
TOTAL HALE COUNTY INTERNAL MEDICINE												9.66	0.00
***** VHALE00023 CURTIS HALE													
JVACTHR7A7045	10	8266	7281	8/2/2007	VOID PV3080500 PER COMPTR	7407787508						-1,505.18	0.00
TOTAL CURTIS HALE												-1,505.18	0.00
***** VHALE00023A CURTIS HALE													
JVACTHR7A7045	10	8266	7281	8/2/2007	VOID PV4080325 PER COMPTR	7408787509						-560.00	0.00
TOTAL CURTIS HALE												-560.00	0.00
***** VHAL00050 JAMES K HALL JR													
RICHCP0321001	15	8807	7248	11/7/2006	7A16250	8258788811						143.99	0.00
RICHCP0321002	15	8807	7248	1/22/2007	7A16705	8258788811						253.54	0.00
RICHCP0321003	15	8807	7248	2/16/2007	7A16879	8258788811						189.91	0.00

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RICHCP0321004	15	8807	7248	4/3/2007	7A17286	8258788811						768.15	0.00
RICHCP0321005	15	8807	7248	5/22/2007	7A17662	8258788811						174.69	0.00
RICHCP0321006	15	8807	7248	5/24/2007	7A17692	8258788811						222.24	0.00
RICHCP0321007	15	8807	7248	7/2/2007	7A17895	8258788811						77.99	0.00
RICHCP0321008	15	8807	7248	7/13/2007	7A17970	8258788811						1,605.09	0.00
TOTAL JAMES K HALL JR												3,435.60	0.00
***** VHallGRE01 THE HALLGREN COMPANY													
PVAPH77171100	50	6806	7343	6/6/2007	A 3070 DOOR	9205750569						365.00	0.00
TOTAL THE HALLGREN COMPANY												365.00	0.00
***** VHalPER002 IAN HALPERIN													
PVAPH77172500	10	8256	7299	4/25/2007	N PHOTOGRAPHY	6349782034						550.00	0.00
TOTAL IAN HALPERIN												550.00	0.00
***** VHAMN00001 STEPHEN V HAMN MD													
RIDVH07213310	10	8226	7246	8/3/2007	K.Austin-Expert Fee	6852782632						3,875.00	0.00
TOTAL STEPHEN V HAMN MD												3,875.00	0.00
***** VhANCOc012 JOSEPH HANCOCK													
RICHCP0349001	15	8807	7248	1/25/2007	7A16743	8258788811						615.11	0.00
RICHCP0349002	15	8807	7248	8/24/2007	7A18243	8258788811						1,324.62	0.00
TOTAL JOSEPH HANCOCK												1,939.73	0.00
***** VHANDS0003 VICTOR HANDS, MD													
RICHCP0142002	15	8807	7248	10/11/2006	7A16057	8258788811						514.94	0.00
RICHCP0142003	15	8807	7248	1/22/2007	7A16681	8258788811						496.51	0.00
TOTAL VICTOR HANDS, MD												1,011.45	0.00
***** VhANEY0003 HONEY M HANEY													
JVCNLO7708780	10	8227	7248	5/16/2007	PVAPH77087807 CXL 8101455	7886788615						-2,058.00	0.00
PVAPH77087800	10	8227	7248	10/26/2006	M SEP-06 ON CALL	7886788615						730.50	0.00

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PVAPH77087801	10	8227	7248	11/14/2006	OCT-06 ON CALL	7886788615						395.00	0.00
PVAPH77087802	10	8227	7248	12/15/2006	CR NOV06 ON ALL	7886788615						386.75	0.00
PVAPH77087803	10	8227	7248	1/26/2007	J NOVEMBER	7886788615						357.50	0.00
PVAPH77087804	10	8227	7248	2/2/2007	J DECEMBER	7886788615						323.00	0.00
PVAPH77087805	10	8227	7248	4/6/2007	N MARCH	7886788615						520.00	0.00
PVAPH77087806	10	8227	7248	4/10/2007	J FEBRUARY	7886788615						514.00	0.00
PVAPH77087806	10	8227	7248	4/10/2007	J FEBRUARY	7886788615						505.00	0.00
PVAPH77087807	10	8227	7248	5/8/2007	L APRIL	7886788615						700.50	0.00
PVAPH77087807	10	8227	7248	5/8/2007	L APRIL	7886788615						1,357.50	0.00
PVAPH77087808	10	8227	7248	6/20/2007	L MAY	7886788615						769.50	0.00
PVAPH77087809	10	8227	7248	7/25/2007	C JUNE	7886788615						1,401.75	0.00
PVAPH77087810	10	8227	7248	8/3/2007	M JULY	7886788615						965.00	0.00
RIAPHC6958230	15	8227	7248	10/6/2006	L AUG-06	7886780201						276.00	0.00
TOTAL HONEY M HANEY												7,144.00	0.00
***** V HANGZH001 HANGZHOU ONICON CHEM CO													
JVACTHKYE7024	10	8327	7310	4/27/2007	PO#761402	7728786173						300.00	0.00
TOTAL HANGZHOU ONICON CHEM CO												300.00	0.00
***** V HANS00002 HANS RUDOLPH INC													
PVAPH79550400	10	8360	7334	2/15/2007	CR RESEARCH PNT SYST/SOFT	6317771659						6,552.58	0.00
TOTAL HANS RUDOLPH INC												6,552.58	0.00
***** V HANSEN015 STEPHEN HANSEN													
PVAPH0656200	10	8215	7240	11/17/2006	J 9/25 TO 9/26 CONSULTING	6583787347						635.26	0.00
TOTAL STEPHEN HANSEN												635.26	0.00
***** V HARCOUR28A HARCOURT ASSESSMENT INC													
PVAPH77154700	10	8360	7334	4/2/2007	N PSYCH. ASSES. PRODUCTS	6746783137						974.33	0.00
TOTAL HARCOURT ASSESSMENT INC												974.33	0.00
***** V HARDIE001 HARDIE MEDIATION													
PVAPE78167900	10	8226	7246	7/26/2007	J MEDIATION SERVICES	6707784135						500.00	0.00

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PVAPE78182700	10	8226	7246	8/15/2007	B MEDIATION-8/18	6707784135						500.00	0.00
PVAPH79586800	10	8226	7246	6/29/2007	J MEDIATION	6766784443						500.00	0.00
RIDVH07170780	10	8226	7246	5/24/2007	N. Jaquez mediation fee	6854784563						500.00	0.00
TOTAL HARDIE MEDIATION												2,000.00	0.00

***** **VHARLAN001B HARLAN SPRAGUE DAWLEY, INC**

PVAPH77086000	10	8385	7384	12/13/2006	J 4332658	7717780749						1,319.18	0.00
PVAPH77086001	10	8385	7384	12/14/2006	S 4334903	7717780749						2,091.30	0.00
PVAPH77086002	10	8385	7384	1/2/2007	J 4337141	7717780749						2,821.02	0.00
PVAPH77086003	10	8385	7384	1/5/2007	J 4340581	7717780749						1,367.62	0.00
PVAPH77086004	10	8385	7384	1/5/2007	L 4338836	7717780749						3,559.90	0.00
PVAPH77086005	10	8385	7384	3/1/2007	T MALE RATS-4356995/CM 10	7717780749						1,929.80	0.00
PVAPH77086006	10	8385	7384	3/13/2007	J 4365595	7717780749						2,777.35	0.00
PVAPH77086006	10	8385	7384	3/13/2007	J 4365596	7717780749						3,513.95	0.00
PVAPH77086007	10	8385	7384	3/26/2007	L 4367867	7717780749						1,378.18	0.00
PVAPH77086008	10	8385	7384	4/17/2007	L 4372289	7717780749						2,124.70	0.00
PVAPH77086009	10	8385	7384	5/4/2007	L 4376638	7717780749						2,851.86	0.00
PVAPH77086010	10	8385	7384	5/16/2007	L RATS	7717780749						3,458.18	0.00
TOTAL HARLAN SPRAGUE DAWLEY, INC												29,193.04	0.00

***** **VHARLAN003A HARLAN**

PVAPH77022800	10	8385	7384	1/3/2007	L 4334807	6628784423						803.53	0.00
PVAPH77022801	10	8385	7384	4/9/2007	L 4365459	6628784423						1,681.70	0.00
PVAPH77022802	10	8385	7384	6/19/2007	M LABORATORY ANIMALS	6628784423						342.57	0.00
TOTAL HARLAN												2,827.80	0.00

***** **VHARLAN012 JOHN H HARLAND CO**

PVAPH67268700	10	8246	7273	9/25/2006	N DEPOSIT TICKETS	6667780140						76.66	0.00
PVAPH77075300	10	8247	7273	11/22/2006	K TICKETS	6707784135						76.66	0.00
PVAPH77156700	10	8246	7273	4/25/2007	L TICKET DEPOSIT	6707784135						76.66	0.00
PVAPH77175500	10	8246	7273	7/18/2007	M COMMERCIAL DEPOSIT	6667780140						79.34	0.00
PVAPH79025600	10	8247	7273	3/20/2007	L DEPOSIT	6702784158						76.66	0.00
PVAPH79025600	10	8247	7273	3/20/2007	L DEPOSIT	6702784158						76.66	0.00
RIAPHC7715671	10	8246	7273	5/25/2007	T REMAINING CHANGE OF INV	6707784135						2.10	0.00

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TOTAL JOHN H HARLAND CO												464.74	0.00
***** VHARLEE001 HARLEE MEDICAL TECHNOLOGIES													
PVAPH67251800	10	8360	7334	10/17/2006	OBLIGATION CARRY-OVER ENT	6716781285						-16.09	0.00
PVAPH67251800	10	8360	7334	10/17/2006	M 4900 GOGGLES	6716781285						268.09	0.00
PVAPH67251800	10	8360	7334	10/17/2006	OBLIGATION CARRY-OVER ENT	6716781285						16.09	0.00
PVAPH76171000	10	8360	7334	7/26/2007	M 5538	6716781659						237.94	0.00
PVAPH79540000	10	8360	7334	4/25/2007	J PACKAGE	6716781659						874.95	0.00
TOTAL HARLEE MEDICAL TECHNOLOGIES												1,380.98	0.00
***** VHARMON010 ROBERT G HARMON													
PVAPE07145000	10	8227	7248	3/7/2007	J 2/3 TO 2/15	6761784136						2,700.00	0.00
PVAPE07145000	10	8227	7248	3/7/2007	J 2/24	6761784136						800.00	0.00
PVAPH07145C00	10	8227	7248	4/3/2007	CR FEB 07 INSURANCE	6761784136						66.00	0.00
PVAPH07145C00	10	8227	7248	4/3/2007	CR 3/14 THRU 3/17 SERVICE	6761784136						3,200.00	0.00
PVAPH07145C00	10	8227	7248	4/3/2007	CR 3/24 SERVICE	6761784136						800.00	0.00
PVAPH07145C01	10	8227	7248	4/13/2007	J 3/31	6761784136						800.00	0.00
PVAPH07145C02	10	8227	7248	4/24/2007	N APRIL 4	6761784136						800.00	0.00
PVAPH07145C03	10	8227	7248	5/9/2007	CR 8/01/07	6761784136						1,600.00	0.00
PVAPH07145C04	10	8227	7248	5/29/2007	K ANESTHESIA SERVICES	6761784136						1,800.00	0.00
PVAPH07145C04	10	8227	7248	5/29/2007	K LIABILITY	6761784136						132.00	0.00
PVAPH07145C05	10	8227	7248	6/12/2007	N SHORT PAY ON 5/12	6761784136						600.00	0.00
PVAPH07145C06	10	8227	7248	6/14/2007	C LIABILITY INS	6761784136						66.00	0.00
PVAPH07145C06	10	8227	7248	6/14/2007	C ANESTHESIA SVC	6761784136						4,800.00	0.00
PVAPH07145C07	10	8227	7248	6/29/2007	C ANESTHESIA SERVICES	6761784136						1,600.00	0.00
PVAPH07145C08	10	8227	7248	7/6/2007	C ANESTHESIA SERVICES	6761784136						2,400.00	0.00
PVAPH07145C09	10	8227	7248	7/20/2007	C JUNE LIABILITY INS.	6761784136						66.00	0.00
PVAPH07145C09	10	8227	7248	7/20/2007	C ANESTHESIA SERVICES	6761784136						2,400.00	0.00
PVAPH07145C10	10	8227	7248	8/10/2007	M 07/29/07	6761784136						1,900.00	0.00
PVAPH07145C11	10	8227	7248	8/30/2007	M ANESTHESIA	6761784136						1,800.00	0.00
PVAPH07145C11	10	8227	7248	8/30/2007	M LIABILITY	6761784136						66.00	0.00
TOTAL ROBERT G HARMON												28,396.00	0.00
***** VHARREL006 HARRELL MEDICAL INC.													
PVAPH77079800	50	6799	7336	12/13/2006	S FR2 AED W/O ECG PADS	9217751171						10,561.68	0.00

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PVAPHC7083091	10	8329	7312	10/6/2006	BG6092107	6219901553						356.50	0.00
TOTAL HARRELL MEDICAL INC.												10,918.18	0.00
***** VHARRIGA03 DR ROSANNE HARRIGAN													
JVACTHABS7107	10	8229	7253	6/1/2007	PVACPU7101750 FR 0251-44-	7414780489						750.00	0.00
TOTAL DR ROSANNE HARRIGAN												750.00	0.00
***** VHARRING01B HARRINGTON CANCER CENTER													
RIAPHC98015C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						600.00	0.00
TOTAL HARRINGTON CANCER CENTER												600.00	0.00
***** VHARRIS031 JENNIFER E HARRIS													
PVAPH77193000	10	8256	7299	7/30/2007	C TAPING 13407	6397782578						290.00	0.00
TOTAL JENNIFER E HARRIS												290.00	0.00
***** VHARRIS092 SONDRA LANELL HARRISON													
PVAPH77025100	10	8256	7299	10/18/2006	J TAPED PROGRAM	6397782578						100.00	0.00
PVAPH77025101	10	8256	7299	12/6/2006	L TAPED PROGRAM	6397782578						175.00	0.00
PVAPH77025102	10	8256	7299	1/18/2007	L 1/9 REVIEWS	6397782578						75.00	0.00
PVAPH77025103	10	8256	7299	1/31/2007	L TAPED PROGRAM	6397782578						50.00	0.00
PVAPH77025104	10	8256	7299	3/2/2007	L TAPED PROGRAM	6397782578						25.00	0.00
PVAPH77025105	10	8256	7299	3/7/2007	L TAPED PROGRAM	6397782578						50.00	0.00
PVAPH77025106	10	8256	7299	4/6/2007	J TAPED PROGRAM	6397782578						25.00	0.00
PVAPH77025107	10	8256	7299	4/13/2007	J TAPED PROGRAM	6397782578						25.00	0.00
PVAPH77025108	10	8256	7299	5/14/2007	CR TAPPED PROGRAM	6397782578						25.00	0.00
PVAPH77025109	10	8256	7299	6/11/2007	A TAPED PROGRAM	6397782578						50.00	0.00
PVAPH77025110	10	8256	7299	6/25/2007	L PROGRAM REVIEW	6397782578						25.00	0.00
PVAPH77025111	10	8256	7299	6/29/2007	C PROGRAM REVIEW	6397782578						25.00	0.00
PVAPH77025112	10	8256	7299	7/31/2007	C PROG./REVIEW	6397782578						50.00	0.00
PVAPH77025113	10	8256	7299	9/5/2007	B TAPED PROGRAM	6397782578						25.00	0.00
TOTAL SONDRA LANELL HARRISON												725.00	0.00

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***** VHARRIS103 CHARLOTTE J HARRIS													
PVAPH77090902	10	8227	7248	4/17/2007	L FEB/MARCH	7886788615						584.00	0.00
PVAPH77090903	10	8227	7248	5/9/2007	CR APRIL	7886788615						462.00	0.00
PVAPH77090904	10	8227	7248	6/20/2007	L MAY	7886788615						724.50	0.00
PVAPH77090905	10	8227	7248	7/25/2007	C JUNE	7886788615						577.00	0.00
PVAPH77090910	10	8227	7248	8/3/2007	M 10 JULY	7886788615						566.50	0.00
TOTAL CHARLOTTE J HARRIS												2,914.00	0.00
***** VHARRIS103A CHARLOTTE HARRIS RN,CA/CP SANE													
PVAPH69582102	15	8227	7248	10/6/2006	M #3 ON CALL	7886780201						600.00	0.00
PVAPH77090900	10	8227	7248	12/7/2006	L SEPT/OCT SVC	7886788615						988.00	0.00
PVAPH77090901	10	8227	7248	2/16/2007	T 5 (NOV,DEC,JAN)	7886788615						1,283.00	0.00
TOTAL CHARLOTTE HARRIS RN,CA/CP SANE												2,871.00	0.00
***** VHARRIS125 EMILY K HARRISON													
PVAPH77221100	10	8256	7299	8/24/2007	M 08/14/07	6349782034						75.00	0.00
TOTAL EMILY K HARRISON												75.00	0.00
***** VHARRISO04 HARRISON BROWN INTERIOR SOLU-													
PVAPH76143800	10	8550	7266	6/21/2007	L CARPET/BASE INSTALLED	6707784135						1,752.20	0.00
TOTAL HARRISON BROWN INTERIOR SOLU-												1,752.20	0.00
***** VHART00001 HART MOVING & STORAGE INC													
PVAPH69524811	10	8256	7299	9/20/2006	OBLIGATION CARRY-OVER ENT	6409780320						-47.33	0.00
PVAPH69524811	10	8256	7299	9/20/2006	OBLIGATION CARRY-OVER ENT	6409780320						47.33	0.00
PVAPH69524811	10	8256	7299	9/20/2006	M 9519 MRCH STORAGE	6409780320						97.66	0.00
PVAPH77004200	10	8256	7299	10/6/2006	J SEPTEMBER	6706789063						49.28	0.00
PVAPH77004201	10	8256	7299	11/16/2006	N OCTOBER	6706789063						49.28	0.00
PVAPH77004202	10	8256	7299	12/19/2006	N 10381	6706789063						10.80	0.00
PVAPH77004203	10	8256	7299	12/19/2006	L NOVEMBER	6706789063						40.66	0.00
PVAPH77004204	10	8256	7299	1/24/2007	J DECEMBER-STORAGE	6706789063						38.72	0.00
PVAPH77004205	10	8256	7299	2/14/2007	J JANUARY STORAGE	6706789063						38.72	0.00
PVAPH77004206	10	8256	7299	3/9/2007	J FEBRUARY	6706789063						38.72	0.00

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PVAPH77004207	10	8256	7299	4/6/2007	N MARCH	6706789063						10.80	0.00
PVAPH77004207	10	8256	7299	4/6/2007	N MARCH	6706789063						41.67	0.00
PVAPH77004208	10	8256	7299	5/8/2007	CR APRIL	6706789063						9.10	0.00
PVAPH77004208	10	8256	7299	5/8/2007	CR APRIL	6706789063						41.67	0.00
PVAPH77004209	10	8256	7299	5/21/2007	K MAY STORAGE	6706789063						41.67	0.00
PVAPH77004210	10	8256	7299	7/23/2007	A JUNE	6706789063						41.67	0.00
PVAPH77004211	10	8256	7299	8/2/2007	M 11360	6706789063						39.21	0.00
PVAPH77014500	10	8256	7299	10/17/2006	M SEPTEMBER	6722781291						19.73	0.00
PVAPH77014501	10	8256	7299	12/21/2006	L NOVEMBER	6722781291						19.73	0.00
PVAPH77014502	10	8256	7299	1/30/2007	T 10532	6722781291						19.73	0.00
PVAPH77014503	10	8256	7299	3/20/2007	L FEBRUARY	6722781291						8.14	0.00
PVAPH77014504	10	8256	7299	4/10/2007	N MARCH	6722781291						24.35	0.00
PVAPH77014505	10	8256	7299	5/29/2007	K STORAGE	6722781291						24.35	0.00
PVAPH77014506	10	8256	7299	6/11/2007	K MAY	6722781291						24.35	0.00
PVAPH77014507	10	8256	7299	7/19/2007	M JUNE 11257	6722781291						24.35	0.00
PVAPH77014508	10	8256	7299	8/3/2007	M 11371	6722781291						12.80	0.00
PVAPH77015500	10	8256	7299	11/13/2006	L 10/1-10/31/06	6890781950						1,157.49	0.00
PVAPH77015500	10	8256	7299	11/13/2006	L DELIVERY	6890781950						623.45	0.00
PVAPH77015501	10	8256	7299	11/16/2006	N 10281 10/1-10/31	6890781950						80.34	0.00
PVAPH77015501	10	8256	7299	11/16/2006	N 10233 RESEARCH	6890781950						1.60	0.00
PVAPH77015501	10	8256	7299	6/25/2007	M RECORDS STORAGE	6890781950						80.59	0.00
PVAPH77015502	10	8256	7299	12/19/2006	N NOVEMBER	6890781950						84.99	0.00
PVAPH77015502	10	8256	7299	12/19/2006	N NOVEMBER	6890781950						2,488.02	0.00
PVAPH77015503	10	8256	7299	12/21/2006	L DECEMBER	6890781950						2,267.57	0.00
PVAPH77015503	10	8256	7299	12/21/2006	L DECEMBER	6890781950						73.26	0.00
PVAPH77015504	10	8256	7299	12/21/2006	L SEPTEMBER	6890781950						2,014.14	0.00
PVAPH77015505	10	8256	7299	2/15/2007	N JANUARY	6890781950						80.48	0.00
PVAPH77015505	10	8256	7299	2/15/2007	N JANUARY	6890781950						1,876.05	0.00
PVAPH77015506	10	8256	7299	3/13/2007	N FEBRUARY	6890781950						1,006.98	0.00
PVAPH77015506	10	8256	7299	3/13/2007	N FEBRUARY	6890781950						757.80	0.00
PVAPH77015507	10	8256	7299	3/14/2007	J FEBRUARY/DELIVERY	6890781950						78.26	0.00
PVAPH77015508	10	8256	7299	4/5/2007	L MARCHSTORAGE	6890781950						1,267.59	0.00
PVAPH77015508	10	8256	7299	4/5/2007	L MARCH DELIVERY	6890781950						767.40	0.00
PVAPH77015509	10	8256	7299	4/6/2007	L MARCH STORAGE	6890781950						80.59	0.00
PVAPH77015510	10	8256	7299	5/14/2007	L APRIL	6890781950						80.59	0.00
PVAPH77015511	10	8256	7299	6/15/2007	C STORAGE	6890781950						1,294.04	0.00
PVAPH77015513	10	8256	7299	7/9/2007	A 11131	6890781950						743.00	0.00
PVAPH77015514	10	8256	7299	7/12/2007	L 11230	6890781950						1,327.12	0.00
PVAPH77015514	10	8256	7299	7/12/2007	L 11287	6890781950						1,816.80	0.00

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PVAPH77015515	10	8256	7299	7/18/2007	M STORAGE	6890781950						80.59	0.00
PVAPH77015516	10	8256	7299	8/1/2007	A 11344/11430	6890781950						2,384.12	0.00
PVAPH77042600	10	8256	7299	10/10/2006	L 10154-SEPTEMBER	6706782515						6.78	0.00
PVAPH77042601	10	8256	7299	11/16/2006	N OCTOBER	6706782515						3.63	0.00
PVAPH77042602	10	8256	7299	12/21/2006	J NOVEMBER STORAGE	6706782515						9.93	0.00
PVAPH77042603	10	8256	7299	1/10/2007	J DECEMBER-STORAGE	6706782515						6.78	0.00
PVAPH77042604	10	8256	7299	2/13/2007	N JANUARY	6706782515						6.78	0.00
PVAPH77042605	10	8256	7299	3/12/2007	N FEBRUARY	6706782515						6.78	0.00
PVAPH77042606	10	8256	7299	4/6/2007	N MARCH	6706782515						6.78	0.00
PVAPH77042607	10	8256	7299	6/27/2007	M MONTHLY STORAGE	6706782515						6.78	0.00
PVAPH77042608	10	8256	7299	8/2/2007	M 11264/11378	6706782515						13.56	0.00
PVAPH77063800	10	8256	7299	10/10/2006	M SEPTEMBER	6409780320						98.39	0.00
PVAPH77063801	10	8256	7299	11/15/2006	J OCTOBER	6409780320						98.39	0.00
PVAPH77063802	10	8256	7299	1/3/2007	N NOVEMBER	6409780320						69.94	0.00
PVAPH77063803	10	8256	7299	1/19/2007	L DECEMBER	6409780320						211.66	0.00
PVAPH77063804	10	8256	7299	2/13/2007	J JANUARY	6409780320						203.66	0.00
PVAPH77063805	10	8256	7299	3/9/2007	J FEBRUARY	6409780320						99.36	0.00
PVAPH77063806	10	8256	7299	4/6/2007	N MARCH	6409780320						99.36	0.00
PVAPH77063807	10	8256	7299	5/15/2007	N APRIL	6409780320						101.05	0.00
PVAPH77063808	10	8256	7299	5/21/2007	K MAY	6409780320						12.50	0.00
PVAPH77063809	10	8256	7299	7/19/2007	M JUNE 11252/11292	6409780320						110.95	0.00
PVAPH77063810	10	8256	7299	8/7/2007	M 11366 JULY	6409780320						101.78	0.00
PVAPHC7080192	10	8256	7299	1/12/2007	S DECEMBER	6050800010						87.36	0.00
PVAPHC7080235	10	8256	7299	3/22/2007	L MARCH	6050800010						87.36	0.00
PVAPHC7080235	10	8256	7299	3/22/2007	L 10889	6050800010						73.70	0.00
PVAPHC7080458	10	8256	7299	8/27/2007	L AUG STORAGE	6050800010						99.22	0.00
PVAPHC7081164	10	8256	7299	2/2/2007	N JANUARY	6050800010						87.36	0.00
PVAPHC7082119	10	8256	7299	6/8/2007	K STORAGE	6050800010						110.47	0.00
PVAPHC7082241	10	8256	7299	7/10/2007	M MONTHLY STORAGE	6050800010						100.67	0.00
PVAPHC7082339	10	8256	7299	7/16/2007	M RECORDS STORAGE	6050800010						99.22	0.00
PVAPHC7083067	10	8256	7299	9/29/2006	J DELIVERY	6050800010						6.00	0.00
PVAPHC7083067	10	8256	7299	9/29/2006	J SEPTERMBER	6050800010						85.18	0.00
PVAPHC7083168	10	8256	7299	10/31/2006	J OCTOBER	6050800010						87.36	0.00
PVAPHC7083168	10	8256	7299	10/31/2006	J 10235	6050800010						17.60	0.00
PVAPHC7083308	10	8256	7299	11/30/2006	J NOVEMBER	6050800010						87.36	0.00
PVAPHC7083560	10	8256	7299	3/6/2007	K FEBRUARY	6050800010						87.36	0.00
PVAPHC7083645	10	8256	7299	4/30/2007	J APRIL	6050800010						100.67	0.00
RIAPHC7701550	10	8256	7299	12/21/2006	L INTEREST	6890781950						38.79	0.00
RIAPHC7701550	10	8256	7299	6/14/2007	L APRIL	6890781950						2,135.04	0.00

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TOTAL HART MOVING & STORAGE INC												27,945.58	0.00
***** VHART00001A HART MOVING & STORAGE INC													
PVAPH77004212	10	8256	7299	8/27/2007	A AUGUST	6706789063						39.20	0.00
PVAPH77014509	10	8256	7299	8/28/2007	M 11544	6722781291						24.35	0.00
PVAPH77015517	10	8256	7299	8/7/2007	M 11379	6890781950						80.59	0.00
PVAPH77015518	10	8256	7299	8/21/2007	L STORAGE	6890781950						1,465.06	0.00
PVAPH77015518	10	8256	7299	8/21/2007	L STORAGE	6890781950						80.59	0.00
PVAPH77042609	10	8256	7299	8/30/2007	B JULY	6706782515						6.78	0.00
PVAPH77200300	10	8256	7299	8/3/2007	M 11411	9217759329						150.00	0.00
RIAPHC7701552	10	8256	7299	9/5/2007	B STORAGE	6890781950						875.30	0.00
RIAPHC7706380	10	8256	7299	8/27/2007	A AUGUST	6409780320						119.38	0.00
TOTAL HART MOVING & STORAGE INC												2,841.25	0.00
***** VHART00007 HART MOVING & STORAGE INC													
PVAPHC7081096	10	8256	7299	12/19/2006	N NOVEMBER	6094671024						281.12	0.00
TOTAL HART MOVING & STORAGE INC												281.12	0.00
***** VHART00007A HART MOVING & STORAGE INC													
PVAPH77003800	10	8256	7299	11/16/2006	N OCTOBER	8008789612						32.67	0.00
PVAPH77003801	10	8256	7299	12/19/2006	N NOVEMBER	8008789612						32.67	0.00
PVAPH77003802	10	8256	7299	1/19/2007	L DECEMBER	8008789612						32.67	0.00
PVAPH77003803	10	8256	7299	2/14/2007	N JANUARY	8008789612						32.67	0.00
PVAPH77003804	10	8256	7299	3/9/2007	J FEBRUARY	8008789612						41.67	0.00
PVAPH77003805	10	8256	7299	4/17/2007	N MARCH	8008789612						32.67	0.00
PVAPH77003806	10	8256	7299	5/8/2007	CR APRIL	8008789612						32.67	0.00
PVAPH77003807	10	8256	7299	6/28/2007	A MONTHLY STORAGE - MAY	8008789612						29.70	0.00
PVAPH77003808	10	8256	7299	7/23/2007	A JUNE 11262/11293	8008789612						96.57	0.00
PVAPH77003809	10	8256	7299	8/2/2007	M 11376	8008789612						31.46	0.00
PVAPH77003810	10	8256	7299	8/30/2007	M 11549 / 11555	8008789612						45.03	0.00
PVAPH79576800	10	8256	7299	6/8/2007	M MOVING EXPENSE	6297970846						460.00	0.00
PVAPHC7080183	10	8256	7299	1/3/2007	S 10475/10502 DECEMBER	6094671024						294.61	0.00
PVAPHC7080254	10	8256	7299	4/13/2007	L MARCH	6094671024						285.04	0.00
PVAPHC7080521	10	8256	7299	9/5/2007	L 11519	6094671024						264.51	0.00
PVAPHC7080521	10	8256	7299	9/5/2007	L 11557	6094671024						97.45	0.00

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PVAPHC7082082	10	8256	7299	5/8/2007	CR APRIL STORAGE	6094671024						270.31	0.00
PVAPHC7082144	10	8256	7299	6/13/2007	M RECORDS STORAGE	6094671024						270.31	0.00
PVAPHC7082246	10	8256	7299	7/10/2007	M RECORDS STORAGE	6094671024						270.31	0.00
PVAPHC7082338	10	8256	7299	7/16/2007	M RECORDS STORAGE	6094671024						14.00	0.00
PVAPHC7082347	10	8256	7299	7/16/2007	M RECORDS STORAGE	6094671024						264.50	0.00
PVAPHC7083060	10	8256	7299	9/27/2006	J SEPTEMBER STORAGE	6094671024						266.44	0.00
PVAPHC7083060	10	8256	7299	9/27/2006	J 10116 TO 10118	6094671024						30.85	0.00
PVAPHC7083147	10	8256	7299	10/19/2006	J 10234 & 10246-OCTOBER	6094671024						269.24	0.00
PVAPHC7083452	10	8256	7299	2/13/2007	J JANUARY STORAGE	6094671024						294.41	0.00
PVAPHC7083575	10	8256	7299	3/7/2007	J FEBRUARY STORAGE	6094671024						303.12	0.00
TOTAL HART MOVING & STORAGE INC												4,095.55	0.00
***** VHARTFO005 HARTFORD PATHOLOGY ASSOCIATES													
PVAPH79558000	10	8227	7248	2/12/2007	J E. LOPEZ	6723782268						81.00	0.00
PVAPH79563200	10	8227	7248	3/12/2007	N E LOPEZ	6723782268						81.00	0.00
TOTAL HARTFORD PATHOLOGY ASSOCIATES												162.00	0.00
***** VHARTFO014A HARTFORD HOSPITAL													
PVAPH77212000	10	8227	7248	8/6/2007	B ENCL	6723782268						1,683.93	0.00
TOTAL HARTFORD HOSPITAL												1,683.93	0.00
***** VHARTSFI02 HARTSFIELD DESIGN													
PVAPH77085100	10	8256	7299	11/16/2006	S 607035	6349782034						3,500.00	0.00
PVAPH77166700	10	8256	7299	5/1/2007	N DISCOVERIES MAGAZINE	7513780264						2,220.00	0.00
PVAPH77184300	10	8246	7273	7/16/2007	L PULSE MAGAZINE	6349782034						3,700.00	0.00
TOTAL HARTSFIELD DESIGN												9,420.00	0.00
***** VHARVAR002 HARVARD DENTAL INT'L													
JVACTHKYE7006	10	8329	7312	2/2/2007	771204 WIRE 2007031000400	7405783804						15.01	0.00
JVACTHKYE7006	10	8329	7312	2/2/2007	771204, WIRE 200634600126	7405783804						225.41	0.00
TOTAL HARVARD DENTAL INT'L												240.42	0.00

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***** VHARVEY022 MICHELLE D HARVEY													
PVAPH77220300	10	8256	7299	8/23/2007	W PHOTOSHOOT PAY	7103782008						100.00	0.00
TOTAL MICHELLE D HARVEY												100.00	0.00
***** VHARWELL01 LUBBOCK ISD													
RIAPHC66FAL00	10	8222	7243	10/11/2006	J QUARTERLY SEPT TO NOV	7765780597						1,500.00	0.00
RIAPHC66FAL01	10	8222	7243	2/28/2007	J RECRUITMENT	7765780597						1,500.00	0.00
TOTAL LUBBOCK ISD												3,000.00	0.00
***** VHASSEL002 CHRISTOPHER J HASSELTINE MD													
PVAPH79593100	15	8807	7248	8/13/2007	M JULY	7834786738						1,347.50	0.00
RICHCL.O.I001	15	8807	7248	4/6/2007	12/06 to 02/07	7834786738						5,995.00	0.00
RICHCL.O.I002	15	8807	7248	4/10/2007	March,2007	7834786738						3,135.00	0.00
RICHCL.O.I003	15	8807	7248	7/3/2007	June,2007	7834786738						1,017.50	0.00
RICHCL.O.I004	15	8807	7248	7/3/2007	May,2007	7834786738						2,722.50	0.00
RICHCL.O.I005	15	8807	7248	7/3/2007	April,2007	7834786738						1,723.70	0.00
RICHCL.O.I006	15	8807	7248	8/28/2007	August,2007	7834786738						1,567.50	0.00
TOTAL CHRISTOPHER J HASSELTINE MD												17,508.70	0.00
***** VHAUSSE001 DEBORAH HAUSSERMANN													
PVAPH77173200	10	8256	7299	4/25/2007	N PHOTOGRAPH	6349782034						300.00	0.00
TOTAL DEBORAH HAUSSERMANN												300.00	0.00
***** VHAWORTH06A HAWORTH INC													
PVAPH67297900	29	8360	7334	12/15/2006	L 16356422	7761780500						14,681.93	0.00
TOTAL HAWORTH INC												14,681.93	0.00
***** VHAWTHOR02 HAWTHORN SUITES LTD LUBBOCK													
PVAPH0656203	10	8215	7240	11/17/2006	J 9/24 TO 9/26 S. HANSEN	6583787347						181.90	0.00
PVAPH0656303	10	8215	7240	11/17/2006	J C. JOHNSON	6583787347						181.90	0.00
PVAPH0656401	10	8215	7240	11/20/2006	J 9/24 TO 9/26 K. TAGGART	6583787347						181.90	0.00
PVAPH79536000	10	8229	7253	9/29/2006	J A.SYFER	6730782417						90.95	0.00

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TOTAL HAWTHORN SUITES LTD LUBBOCK												636.65	0.00
***** VHAWTHOR07 DR VICTOR MORRISON HAWTHORNE													
JVACTHABS7107	10	8229	7253	6/1/2007	PVACPU7101785 FR 0251-44-	7414780489						750.00	0.00
TOTAL DR VICTOR MORRISON HAWTHORNE												750.00	0.00
***** VHAYES0001 ELBERT MACKEY													
IVACHC7101960	10	8553	7367	11/21/2006	1105WARNER-HAYES HANDPIEC	7839786792					C	250.00	250.00
IVACHC7101960	10	8553	7367	11/21/2006	1105WARNER-HAYES HANDPIEC	7839786792					C	244.79	244.79
IVACHC7101960	10	8553	7367	11/21/2006	1105WARNER-HAYES HANDPIEC	7839786792					C	250.00	250.00
IVACHC7101960	10	8553	7367	11/21/2006	1105WARNER-HAYES HANDPIEC	7839786792					C	175.00	175.00
IVACHC7101960	10	8553	7367	11/21/2006	1105WARNER-HAYES HANDPIEC	7839786792					C	138.00	138.00
IVACHC7101960	10	8553	7367	11/21/2006	1105WARNER-HAYES HANDPIEC	7839786792					C	330.00	330.00
IVACHC7101960	10	8553	7367	11/21/2006	1105WARNER-HAYES HANDPIEC	7839786792					C	244.79	244.79
IVACHC7101960	10	8553	7367	11/21/2006	1105WARNER-HAYES HANDPIEC	7839786792					C	452.00	452.00
IVACHC7101960	10	8553	7367	11/21/2006	1105WARNER-HAYES HANDPIEC	7839786792					C	250.00	250.00
IVACHC7101960	10	8553	7367	11/21/2006	1105WARNER-HAYES HANDPIEC	7839786792					C	319.00	319.00
IVACHC7102057	10	8553	7367	1/26/2007	0105BAXTER-HAYES HANDPIEC	7804783413					C	37.99	37.99
IVACHC7102058	10	8553	7367	1/22/2007	0105WARNER-HAYES HANDPIEC	7839786792					C	360.00	360.00
IVACHC7102058	10	8553	7367	1/22/2007	0105WARNER-HAYES HANDPIEC	7839786792					C	45.00	45.00
IVACHC7102110	10	8553	7367	2/21/2007	0205WARNER-HAYES HANDPIEC	7839786792					C	314.00	314.00
IVACHC7102110	10	8553	7367	2/21/2007	0205WARNER-HAYES HANDPIEC	7839786792					C	225.00	225.00
IVACHC7102161	10	8553	7367	3/21/2007	0305HOOVER-HAYES HANDPIEC	7839786792					C	643.99	643.99
IVACHC7102161	10	8553	7367	3/21/2007	0305HOOVER-HAYES HANDPIEC	7839786792					C	83.79	83.79
IVACHC7102214	10	8553	7367	4/23/2007	0405HOOVER-HAYES HANDPIEC	7839786792					C	410.00	410.00
IVACHC7102214	10	8553	7367	4/23/2007	0405HOOVER-HAYES HANDPIEC	7839786792					C	169.79	169.79
IVACHC7102214	10	8553	7367	4/23/2007	0405HOOVER-HAYES HANDPIEC	7839786792					C	397.57	397.57
IVACHC7102262	10	8553	7367	5/21/2007	0505HOUGH -HAYES HANDPIEC	7839786792					C	410.00	410.00
IVACHC7102262	10	8553	7367	5/21/2007	0505HOUGH -HAYES HANDPIEC	7839786792					C	169.79	169.79
IVACHC7102263	10	8553	7367	5/25/2007	0505HOUGH -HAYES HANDPIEC	7839786792					C	560.95	560.95
IVACHC7102263	10	8553	7367	5/25/2007	0505HOUGH -HAYES HANDPIEC	7839786792					C	436.16	436.16
IVACHC7102263	10	8553	7367	5/25/2007	0505HOUGH -HAYES HANDPIEC	7839786792					C	397.57	397.57
IVACHC7102263	10	8553	7367	5/25/2007	0505HOUGH -HAYES HANDPIEC	7839786792					C	412.37	412.37
IVACHC7102263	10	8553	7367	5/25/2007	0505HOUGH -HAYES HANDPIEC	7839786792					C	309.00	309.00
IVACHC7102306	10	8553	7367	6/25/2007	0605HOUGH -HAYES HANDPIEC	7839786792					C	385.00	385.00
IVACHC7102306	10	8553	7367	6/25/2007	0605HOUGH -HAYES HANDPIEC	7839786792					C	364.79	364.79
IVACHC7102306	10	8553	7367	6/25/2007	0605HOUGH -HAYES HANDPIEC	7839786792					C	385.00	385.00

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IVACHC7102306	10	8553	7367	6/25/2007	0605HOUGH -HAYES HANDPIEC	7839786792				C		1,245.95	1,245.95
IVACHC7102306	10	8553	7367	6/25/2007	0605HOUGH -HAYES HANDPIEC	7839786792				C		209.79	209.79
JVACHC7102270	10	8553	7367	5/21/2007	0505HOOVER-HAYES HANDPIEC	7839786792				C		-169.79	-169.79
JVACHC7102270	10	8553	7367	5/21/2007	0505HOOVER-HAYES HANDPIEC	7839786792				C		-397.57	-397.57
JVACHC7102270	10	8553	7367	5/21/2007	0505HOOVER-HAYES HANDPIEC	7839786792				C		-410.00	-410.00
TOTAL ELBERT MACKEY												9,649.72	9,649.72

***** **VHAYES0011** **ROBERT P HAYES, MD, PA**

RICHCP0032040	15	8807	7248	9/29/2006	7A15990	8258788811						317.81	0.00
RICHCP0032041	15	8807	7248	10/6/2006	7A16036	8258788811						174.20	0.00
RICHCP0032042	15	8807	7248	10/27/2006	7A16157	8258788811						53.85	0.00
RICHCP0032043	15	8807	7248	11/1/2006	7A16225	8258788811						29.59	0.00
RICHCP0032044	15	8807	7248	11/22/2006	7A16314	8258788811						61.96	0.00
RICHCP0032045	15	8807	7248	12/7/2006	7A16419	8258788811						2,526.57	0.00
RICHCP0032046	15	8807	7248	12/19/2006	7A16561	8258788811						1,337.65	0.00
RICHCP0032047	15	8807	7248	1/16/2007	7A16629	8258788811						52.85	0.00
RICHCP0032048	15	8807	7248	1/22/2007	7A16707	8258788811						286.40	0.00
RICHCP0032049	15	8807	7248	1/25/2007	7A16719	8258788811						145.78	0.00
RICHCP0032050	15	8807	7248	1/29/2007	7A16768	8258788811						828.18	0.00
RICHCP0032051	15	8807	7248	2/5/2007	7A16814	8258788811						1,120.60	0.00
RICHCP0032052	15	8807	7248	2/21/2007	7A16900	8258788811						56.39	0.00
RICHCP0032053	15	8807	7248	2/23/2007	7A16946	8258788811						260.04	0.00
RICHCP0032054	15	8807	7248	2/28/2007	7A17006	8258788811						61.21	0.00
RICHCP0032055	15	8807	7248	3/13/2007	7A17098	8258788811						1,426.53	0.00
RICHCP0032056	15	8807	7248	3/20/2007	7A17142	8258788811						76.22	0.00
RICHCP0032057	15	8807	7248	3/20/2007	7A7207C	7841780163						823.10	0.00
RICHCP0032058	15	8807	7248	3/30/2007	7A17224	8258788811						816.67	0.00
RICHCP0032059	15	8807	7248	4/6/2007	7A17325	8258788811						758.78	0.00
RICHCP0032060	15	8807	7248	4/17/2007	7A17367	8258788811						24.64	0.00
RICHCP0032061	15	8807	7248	4/18/2007	7A17409	8258788811						595.33	0.00
RICHCP0032062	15	8807	7248	5/4/2007	7A17486	8258788811						568.91	0.00
RICHCP0032063	15	8807	7248	5/10/2007	7A17560	8258788811						936.72	0.00
RICHCP0032064	15	8807	7248	5/15/2007	7A17607	8258788811						121.59	0.00
RICHCP0032065	15	8807	7248	6/5/2007	7A17748	8258788811						131.56	0.00
RICHCP0032066	15	8807	7248	6/12/2007	7A17770	8258788811						684.89	0.00
RICHCP0032067	15	8807	7248	6/21/2007	7A17837	8258788811						365.33	0.00
RICHCP0032068	15	8807	7248	7/6/2007	7A17911	8258788811						502.11	0.00
RICHCP0032069	15	8807	7248	7/13/2007	7A17972	8258788811						525.12	0.00

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RICHCP0032070	15	8807	7248	7/26/2007	7A18010	8258788811						1,119.35	0.00
RICHCP0032071	15	8807	7248	8/7/2007	7A18172	8258788811						1,508.17	0.00
RICHCP0032072	15	8807	7248	8/21/2007	7A11307C	7841780163						167.72	0.00
RICHCP0032073	15	8807	7248	8/21/2007	7A11407C	7841780163						91.40	0.00
RICHCP0032074	15	8807	7248	8/23/2007	7A18251	8258788811						56.39	0.00
RICHCP0032075	15	8807	7248	8/28/2007	7A18313	8258788811						908.35	0.00
RICHCP0032076	15	8807	7248	8/31/2007	7A18416	8258788811						29.12	0.00
RICHCP0032077	15	8807	7248	9/5/2007	7A18468	8258788811						632.21	0.00
TOTAL ROBERT P HAYES, MD, PA												20,183.29	0.00
***** VHAYES0013 HAYES MANAGEMENT CONSULTING													
PVAPH79545400	10	8225	7243	2/23/2007	N CONSULTING	6887782200						1,711.25	0.00
PVAPH79545401	10	8225	7243	3/5/2007	J 1/2 TO 1/30	6887782200						740.00	0.00
PVAPH79548100	10	8225	7243	12/6/2006	L CONSULTATION	6887782200						1,850.00	0.00
PVAPH79548101	10	8225	7243	2/23/2007	N CONSULTING/EXPENSES	6887782200						5,536.09	0.00
RIAPHC6956501	10	8225	7243	10/26/2006	N AUGUST	6887782200						2,640.00	0.00
TOTAL HAYES MANAGEMENT CONSULTING												12,477.34	0.00
***** VHB0000001 HB ELECTRONICS													
PVAPH77160700	10	8360	7334	4/17/2007	L WIRELESS/HEADSET	6620784125						2,640.00	0.00
TOTAL HB ELECTRONICS												2,640.00	0.00
***** VHCPROC001 HC PRO, INC.													
PVAPHC7083121	10	8378	7380	10/16/2006	J 7985986-1	6094979234						1,200.00	0.00
TOTAL HC PRO, INC.												1,200.00	0.00
***** VHEALTH006 NORTHWEST TX HEALTHCARE SYSTEM													
PVAPH77190900	10	8227	7248	6/7/2007	C PROF SERV - FRANKLIN	6745783136						32.00	0.00
TOTAL NORTHWEST TX HEALTHCARE SYSTEM												32.00	0.00
***** VHEALTH088 HEALTHCARE VISION INC													
PVAPH69583109	10	8256	7299	9/26/2006	S 002538	7311785871						117.50	0.00
PVAPH69583109	10	8256	7299	9/26/2006	S 002538	6403787495						117.50	0.00

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PVAPH76030800	10	8256	7299	10/30/2006	M 002549 LICENSES	7311785871						235.00	0.00
PVAPH76030801	10	8256	7299	1/19/2007	J LICENSE	7311785871						235.00	0.00
PVAPH76030802	10	8256	7299	1/19/2007	L LICENSE	7311785871						235.00	0.00
PVAPH76030803	10	8256	7299	2/5/2007	N SUPPORT DECEMBER	7311785871						235.00	0.00
PVAPH76030804	10	8256	7299	3/8/2007	J SOFTWARE	7311785871						235.00	0.00
PVAPH76030805	10	8256	7299	4/25/2007	L FEBRUARY SUPPOR	7311785871						235.00	0.00
PVAPH76030806	10	8256	7299	6/8/2007	M LICENSES	6403787495						235.00	0.00
PVAPH76030807	10	8256	7299	6/13/2007	N FRIEGHT	6403787495						12.57	0.00
PVAPH76030808	10	8256	7299	6/15/2007	C LICENCES	6403787495						235.00	0.00
PVAPH76030809	10	8256	7299	6/21/2007	M FREIGHT	6403787495						3.00	0.00
PVAPH76030810	10	8256	7299	6/26/2007	A FREIGHT	6403787495						3.00	0.00
PVAPH76030811	10	8256	7299	7/10/2007	A 002673	6403787495						235.00	0.00
PVAPH76030812	10	8256	7299	8/17/2007	M 002696	6403787495						235.00	0.00
PVAPH77219100	10	8362	7335	8/28/2007	N REMOTE INSTALLATION	7311783887						45.00	0.00
PVAPH78072700	10	8378	7380	5/25/2007	T TELEPHARMACY	7311783887						372.31	0.00
PVAPH78072700	10	8375	7378	5/25/2007	T TELEPHARMACY	7311783887						3,436.29	0.00
PVAPH78072701	10	8375	7378	6/8/2007	L 002648	7311783887						1,333.04	0.00
TOTAL HEALTHCARE VISION INC												7,790.21	0.00
***** VHEALTH122 HEALTHCARE PROVIDERS SERVICE													
PVAPH78029100	10	8628	7204	12/5/2006	L RENEWAL - DR. MCGOVERN	6728781297						120.00	0.00
PVAPH78070000	10	8628	7204	3/27/2007	T INSUREANCE RENEWAL	6731781300						432.00	0.00
TOTAL HEALTHCARE PROVIDERS SERVICE												552.00	0.00
***** VHEALTH178 APPLIED RECRUITMENT TECHNOLOGI													
PVAPH77215600	10	8266	7281	8/8/2007	J ADVERTISING	6764784139						1,050.00	0.00
PVAPH79032000	10	8266	7281	3/13/2007	CR INV# 7860102207	6765784140						350.00	0.00
TOTAL APPLIED RECRUITMENT TECHNOLOGI												1,400.00	0.00
***** VHEALTH178A APPLIED RECRUITMENT TECHNOLOGI													
PVAPH77142000	10	8266	7281	3/1/2007	L 7523812156	6779785108						1,050.00	0.00
PVAPH77195900	10	8266	7281	8/17/2007	A JUNE	6779785108						900.00	0.00
PVAPH77196000	10	8266	7281	8/17/2007	A JUNE	6783785803						900.00	0.00
TOTAL APPLIED RECRUITMENT TECHNOLOGI												2,850.00	0.00

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***** VHEALTHC15 HEALTHCARE INTEGRATION CONSULT													
PVAPH07066000	10	8215	7240	1/24/2007	J SERVICE/EXPENSES	6898783462						7,084.03	0.00
PVAPH07066000	10	8215	7240	1/24/2007	J SERVICE/EXPENSES	6898783462						1,900.00	0.00
RIAPHC0706600	10	8215	7240	11/3/2006	J INTIAL PAYMENT SERVICE	6898783462						1,500.00	0.00
TOTAL HEALTHCARE INTEGRATION CONSULT												10,484.03	0.00
***** VHEALTHE01 APPLIED RECRUITMENT TECHNOLOGI													
PVAPH79011300	10	8267	7281	9/20/2006	L 60 DAY -WEBSITE	6708780006						350.04	0.00
TOTAL APPLIED RECRUITMENT TECHNOLOGI												350.04	0.00
***** VHEALTHE01B APPLIED RECRUITMENT TECHNOLOGI													
PVAPH77185900	10	8266	7281	6/19/2007	M ADVERTISING FOR FACULTY	6719781302						750.00	0.00
TOTAL APPLIED RECRUITMENT TECHNOLOGI												750.00	0.00
***** VHEARON002 DEAN HEARON INC													
PVAPH76150100	10	8557	7514	7/31/2007	A 344	7108780024						587.00	0.00
TOTAL DEAN HEARON INC												587.00	0.00
***** VHEART0009 HEART OF TEXAS INTERNAL													
RICHCP0149009	15	8807	7248	10/27/2006	7A16153	8258788811						253.54	0.00
RICHCP0149010	15	8807	7248	2/28/2007	7A17016	8258788811						118.56	0.00
RICHCP0149011	15	8807	7248	3/26/2007	7A33107	7841789268						860.50	0.00
RICHCP0149012	15	8807	7248	5/4/2007	7A41707	7841789268						754.62	0.00
RICHCP0149013	15	8807	7248	5/7/2007	7A17480	8258788811						394.67	0.00
RICHCP0149014	15	8807	7248	7/2/2007	7A17884	8258788811						222.75	0.00
RICHCP0149015	15	8807	7248	7/13/2007	7A17979	8258788811						73.68	0.00
RICHCP0149016	15	8807	7248	7/31/2007	7A18080	8258788811						1,222.00	0.00
RICHCP0149017	15	8807	7248	8/28/2007	7A18346	8258788811						388.59	0.00
TOTAL HEART OF TEXAS INTERNAL												4,288.91	0.00
***** VHEART0010 HEART OF TEXAS SURGICAL SVCS													
RICHCP0163003	15	8807	7248	5/18/2007	7A43407	7841789268						48.90	0.00

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TOTAL HEART OF TEXAS SURGICAL SVCS												48.90	0.00
***** VHEART0013 HEART OF TEXAS RADIOLOGY, PA													
RICHCP0033012	15	8807	7248	10/25/2006	7A7707	7841789268						32.65	0.00
RICHCP0033013	15	8807	7248	10/27/2006	7A16182	8258788811						34.60	0.00
RICHCP0033014	15	8807	7248	2/1/2007	7A24407	7841789268						74.47	0.00
RICHCP0033015	15	8807	7248	2/12/2007	7A24907	7841789268						91.57	0.00
RICHCP0033016	15	8807	7248	2/16/2007	7A26807	7841789268						74.47	0.00
RICHCP0033017	15	8807	7248	3/13/2007	7A31507	7841789268						27.31	0.00
RICHCP0033018	15	8807	7248	4/2/2007	7A35507	7841789268						54.26	0.00
RICHCP0033019	15	8807	7248	4/17/2007	7A36707	7841789268						304.96	0.00
RICHCP0033020	15	8807	7248	4/25/2007	7A17446	8258788811						157.25	0.00
RICHCP0033021	15	8807	7248	5/21/2007	7A17653	8258788811						63.04	0.00
RICHCP0033022	15	8807	7248	7/26/2007	7A18046	8258788811						57.87	0.00
RICHCP0033023	15	8807	7248	7/31/2007	7A54207	7841789268						108.09	0.00
TOTAL HEART OF TEXAS RADIOLOGY, PA												1,080.54	0.00
***** VHEART0021 HEART OF TEXAS FAMILY MEDICINE													
RICHCP0299002	15	8807	7248	10/23/2006	7A5907	7841789268						525.82	0.00
TOTAL HEART OF TEXAS FAMILY MEDICINE												525.82	0.00
***** VHEARTL003 HEARTLAND PATHOLOGY CONSULTANT													
RICHCP0278002	15	8807	7248	2/13/2007	207	7804786531						57.79	0.00
TOTAL HEARTLAND PATHOLOGY CONSULTANT												57.79	0.00
***** VHEARTLA05 HEARTLAND MEDICAL SPECIALTIES													
PVAPH77148400	10	8329	7312	3/13/2007	CR INV#07-10851	6720781326						538.92	0.00
TOTAL HEARTLAND MEDICAL SPECIALTIES												538.92	0.00
***** VHEARTSA01 HEARTSAFE AMERICA INC													
PVAPH76127500	10	8329	7312	4/5/2007	N HEART START	6783785803						1,912.54	0.00
PVAPH76158400	10	8360	7334	7/10/2007	L SUPPLIER & EQUIPMENT	7878782006						1,912.54	0.00

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TOTAL HEARTSAFE AMERICA INC												3,825.08	0.00
***** VHEARTST02 HEARTSTATION INC													
PVAPH76157600	10	8360	7334	7/19/2007	M 10650	7878782006						217.30	0.00
PVAPH77076400	50	6799	7336	11/22/2006	L RESCUE CASE	9217751171						1,299.12	0.00
PVAPH77161800	10	8360	7334	4/26/2007	N RESCUE CASE	6783785803						200.30	0.00
TOTAL HEARTSTATION INC												1,716.72	0.00
***** VHEIDELB15A HEIDELBERG USA, INC													
PVAPH77133300	10	8553	7367	5/1/2007	N LABOR/PARTS	6646750124						3,029.91	0.00
PVAPH77141400	10	8553	7367	5/30/2007	N PARTS/LABOR	6646750124						3,768.90	0.00
TOTAL HEIDELBERG USA, INC												6,798.81	0.00
***** VHEIDELB18 HEIDELBERG ENGINEERING INC													
PVAPH76150600	10	8553	7367	6/19/2007	L REPAIRS	6721781321						4,637.50	0.00
TOTAL HEIDELBERG ENGINEERING INC												4,637.50	0.00
***** VHEIDELB18A HEIDELBERG ENGINEERING													
PVAPH77113400	10	8553	7367	1/8/2007	S 30015464	6721789335						814.50	0.00
PVAPH77158200	50	6002	7373	4/9/2007	N GLAUCOMA MODULE UPGRADE	6721781321						9,700.00	0.00
TOTAL HEIDELBERG ENGINEERING												10,514.50	0.00
***** VHELP00003 HELP SOURCE, INC													
RICH06485005	15	8807	7248	10/31/2006	INVOICE 18418	7804786526						7,488.01	0.00
RICH06485006	15	8807	7248	10/31/2006	INVOICE 18575	7804786526						5,147.25	0.00
RICH06485007	15	8807	7248	10/31/2006	INVOICE 18354	7804786526						3,958.75	0.00
RICH06485008	15	8807	7248	10/31/2006	INVOICE 18082	7804786526						5,259.00	0.00
RICH06485009	15	8807	7248	10/31/2006	INVOICE 18216	7804786526						7,031.25	0.00
RICH06485010	15	8807	7248	10/31/2006	INVOICE 18283	7804786526						7,453.50	0.00
RICH06485011	15	8807	7248	10/31/2006	INVOICE 18494	7804786526						6,827.00	0.00
RICH06485012	15	8807	7248	10/31/2006	INVOICE 18501	7804786526						344.00	0.00
RICH06485013	15	8807	7248	10/31/2006	INVOICE 18647	7804786526						5,079.00	0.00
RICH06485014	15	8807	7248	11/7/2006	INVOICE #18721	7804786526						4,785.63	0.00

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RICH06485015	15	8807	7248	11/10/2006	INVOICE 18787	7804786526						4,151.13	0.00
RICH06485016	15	8807	7248	11/22/2006	INVOICE 18855	7804786526						4,355.00	0.00
RICH06485017	15	8807	7248	12/6/2006	4274.13	7804786526						4,274.13	0.00
RICH06485018	15	8807	7248	12/13/2006	INVOICE 18988	7804786526						3,862.50	0.00
RICH06485019	15	8807	7248	12/19/2006	INVOICE 19107	7804786526						2,341.75	0.00
RICH06485020	15	8807	7248	12/19/2006	INVOICE 19047	7804786526						2,872.25	0.00
RICH06485021	15	8807	7248	12/22/2006	INVOICE 19178	7804786526						2,988.25	0.00
RICH06485022	15	8807	7248	1/5/2007	INVOICE 19251	7804786526						3,172.88	0.00
RICH06485023	15	8807	7248	1/16/2007	invoice 19321	7804786526						2,797.25	0.00
RICH06485024	15	8807	7248	1/23/2007	INVOICE 19383	7804786526						2,950.63	0.00
RICH06485025	15	8807	7248	1/25/2007	INVOICE 19462	7804786526						3,033.38	0.00
RICH06485026	15	8807	7248	1/26/2007	INVOICE 19534	7804786526						2,915.63	0.00
RICH06485027	15	8807	7248	2/13/2007	INVOICE 19673	7804786526						3,192.63	0.00
RICH06485028	15	8807	7248	2/13/2007	INVOICE 19608	7804786526						2,830.88	0.00
RICH06485029	15	8807	7248	2/23/2007	INVOICE 19740	7804786526						2,351.13	0.00
TOTAL HELP SOURCE, INC												101,462.81	0.00

***** **VHENDRI012A HENDRICK HOSPICE CARE OUTPT**

RICHCP0340001	26	8801	7248	1/16/2007	7A25307	8258788811						3,575.32	0.00
TOTAL HENDRICK HOSPICE CARE OUTPT												3,575.32	0.00

***** **VHENDRI015 REBECCA HENDRICKS**

RICH06210009	15	8807	7248	10/2/2006	Sep 2006	7841789269						480.00	0.00
RICH06210010	15	8807	7248	11/1/2006	Oct 2006	7841789269						480.00	0.00
RICH06210011	15	8807	7248	12/1/2006	Nov 2006	7841789269						480.00	0.00
RICH06210012	15	8807	7248	1/16/2007	Dec 2006	7841789269						480.00	0.00
RICH06210013	15	8807	7248	2/1/2007	Jan 2007	7841789269						480.00	0.00
RICH06210014	15	8807	7248	3/1/2007	Feb 2007	7841789269						480.00	0.00
RICH06210015	15	8807	7248	4/4/2007	MARCH SERVICES	7841789269						480.00	0.00
RICH06210016	15	8807	7248	5/2/2007	Apr 2007	7841789269						480.00	0.00
RICH06210017	15	8807	7248	6/1/2007	May 2007	7841789269						480.00	0.00
RICH06210018	15	8807	7248	7/9/2007	June 2007	7841789269						600.00	0.00
RICH06210019	15	8807	7248	8/6/2007	July 2007	7841789269						480.00	0.00
RICH06210020	15	8807	7248	9/6/2007	Aug 2007	7841789269						480.00	0.00
TOTAL REBECCA HENDRICKS												5,880.00	0.00

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***** VHENDRI016 HENDRICK MEDICAL CENTER													
PVAPH76078200	10	8375	7378	12/15/2006	C COMPUTERS/MONITORS	6801782013						4,039.36	0.00
TOTAL HENDRICK MEDICAL CENTER												4,039.36	0.00
***** VHENDRI017 HENDRICK MEDICAL CENTER INC													
PVAPH79552000	10	8405	7516	1/3/2007	L 5043/5044	6801782013						963.70	0.00
PVAPH79552000	10	8405	7516	1/3/2007	L 4999/5000	6801782013						1,819.60	0.00
PVAPH79552001	10	8405	7516	1/31/2007	L 5128	6801782013						987.55	0.00
PVAPH79552002	10	8405	7516	2/20/2007	L 12/26/06-1/25/07	6801782013						970.20	0.00
PVAPH79552003	10	8405	7516	3/13/2007	N FEBRUARY PHONE	6801782013						586.25	0.00
PVAPH79552004	10	8405	7516	4/16/2007	L PHONE LINES	6801782013						848.00	0.00
PVAPH79552005	10	8405	7516	4/17/2007	L PHONE LINES	6801782013						848.00	0.00
PVAPH79552006	10	8405	7516	6/19/2007	M PHONE LINES	6801782013						957.45	0.00
PVAPH79552007	10	8405	7516	7/16/2007	A PHONE LINES	6801782013						738.55	0.00
PVAPH79552008	10	8405	7516	7/18/2007	N PHONE LINES	6801782013						848.00	0.00
PVAPH79552009	10	8405	7516	9/5/2007	M 5414 LINES	6801782013						608.70	0.00
RIAPHC7955200	10	8405	7516	9/5/2007	M 5414 - LINES	6801782013						239.30	0.00
TOTAL HENDRICK MEDICAL CENTER INC												10,415.30	0.00
***** VHENEGA004 HENEGAR MULTIMEDIA SOLUTIONS													
PVAPH77180200	10	8256	7299	5/21/2007	K FILMING	6506780171						250.00	0.00
PVAPH77187700	10	8256	7299	7/30/2007	C CONVOCATION CAMERA OP.	6706780174						250.00	0.00
TOTAL HENEGAR MULTIMEDIA SOLUTIONS												500.00	0.00
***** VHENKE0001A SHEILA HENKE													
RICHC03422014	15	8807	7248	3/13/2007	FEBRUARY SERVI	7804783475						215.05	0.00
RICHC03422015	15	8807	7248	4/13/2007	MARCH SERVICES	7804783475						430.10	0.00
RICHC03422016	15	8807	7248	5/10/2007	APRIL SERVICES	7804783475						417.60	0.00
RICHC03422017	15	8807	7248	6/8/2007	May Services	7804783475						442.60	0.00
RICHC03422018	15	8807	7248	7/18/2007	JUNE SERVICES	7804783475						442.60	0.00
RICHC03422019	15	8807	7248	8/10/2007	JULY SERVICES	7804783475						442.60	0.00
RICHC03422020	15	8807	7248	9/5/2007	August Service	7804783475						455.10	0.00
TOTAL SHEILA HENKE												2,845.65	0.00

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***** VHENRY0025 HENRY SCHEIN INCORPORATED													
JVACTHABS7022	10	8329	7312	1/16/2007	RIAPHC7953232 FR 7839-78-	7885785598						733.32	0.00
JVACTHABS7022	10	8329	7312	1/16/2007	RIAPHC7953232 TO 7885-78-	7839786792						-733.32	0.00
JVACTHABS7022	10	8329	7312	1/16/2007	RIAPHC7953231 FR 7839-78-	7839788179						1,932.78	0.00
JVACTHABS7022	10	8329	7312	1/16/2007	RIAPHC7953231 TO 7839-78-	7839786792						-1,932.78	0.00
JVACTHABS7129	10	8329	7312	7/18/2007	RIAPHC795158S TO 7804-78-	7804786531						-526.99	0.00
JVACTHABS7129	10	8329	7312	7/18/2007	RIAPHC795158S FR 7804-78-	7804786529						526.99	0.00
RIAPHC7951252	10	8329	7312	11/10/2006	J2396296-01	7804786526						391.19	0.00
RIAPHC795125O	10	8329	7312	5/22/2007	N 2932962-01	7804786526						311.43	0.00
RIAPHC7951280	10	8329	7312	11/15/2006	J 7782300-01	7804783413						517.72	0.00
RIAPHC7951588	10	8329	7312	1/9/2007	N 62667-04	7804786531						94.08	0.00
RIAPHC7951588	10	8329	7312	1/9/2007	N 2930086-01	7804786531						370.53	0.00
RIAPHC7952843	10	8329	7312	11/10/2006	S 2119070-01	7804786522						369.77	0.00
RIAPHC7952848	10	8329	7312	1/22/2007	L 7997467-01	8259788813						155.79	0.00
RIAPHC7953462	10	8329	7312	6/8/2007	C SUPPLIES THRU 4/20	7913786197						2,383.87	0.00
TOTAL HENRY SCHEIN INCORPORATED												4,594.38	0.00
***** VHENRY0025F HENRY SCHEIN INC													
PVAPH79534600	10	8329	7312	11/20/2006	S CREDIT MEMO & 3/INVOICE	7913786197						853.12	0.00
PVAPH79534601	10	8329	7312	1/5/2007	K DENTAL SUPPLIES	7913786197						3,003.25	0.00
PVAPH79534602	10	8329	7312	1/25/2007	J DECEMBER-DENTAL SUPPLIE	7913786197						3,347.62	0.00
PVAPH79534603	10	8329	7312	2/12/2007	J 9735699-01	7913786197						37.99	0.00
PVAPH79534603	10	8329	7312	2/12/2007	J 9770921-01	7913786197						95.66	0.00
PVAPH79534603	10	8329	7312	2/12/2007	J 3321016-01	7913786197						593.28	0.00
RIAPH79512500	10	8329	7312	8/3/2007	L BATCH#728	7804786526						1,389.90	0.00
RIAPH79512501	10	8329	7312	8/8/2007	B DENTAL SUPPLIES	7804786526						558.31	0.00
RIAPH79512502	10	8329	7312	8/9/2007	B DENTAL SUPPLIES	7804786526						129.10	0.00
RIAPH79512503	10	8329	7312	8/20/2007	M 9493389-01	7804786526						276.21	0.00
RIAPH79512504	10	8329	7312	8/29/2007	L 5833709-01	7804786526						617.29	0.00
RIAPH79512505	10	8329	7312	8/29/2007	A 4260391-01	7804786526						202.59	0.00
RIAPH79512506	10	8329	7312	9/4/2007	M 4960115-01	7804786526						9.83	0.00
RIAPH79512507	10	8329	7312	9/5/2007	M 7641377-01 / 7975337-01	7804786526						375.79	0.00
RIAPH7952802	10	8329	7312	1/31/2007	L 979357901/02	7836786707						1,099.86	0.00
RIAPHC6952966	10	8329	7312	11/1/2006	M ACC1206299	7913786090						4,331.99	0.00
RIAPHC695322C	10	8329	7312	10/6/2006	N 857	7804786529						1,642.96	0.00
RIAPHC695322D	10	8329	7312	10/6/2006	N INTEREST	7804786529						5.00	0.00
RIAPHC695342O	10	8329	7312	10/5/2006	M 2130189-01	7804786531						515.46	0.00

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RIAPHC695385J	10	8329	7312	10/16/2006	J NEEDLES	8259788813						17.20	0.00
RIAPHC6953935	10	8329	7312	9/29/2006	M 6926978-01 XRAY APRON	7839786792						54.93	0.00
RIAPHC7951250	10	8329	7312	10/16/2006	M 6099321-01	7804786526						423.05	0.00
RIAPHC7951251	10	8329	7312	10/25/2006	K 2424302-01	7804786526						1,954.13	0.00
RIAPHC7951253	10	8329	7312	11/15/2006	J 5532853-01	7804786526						496.24	0.00
RIAPHC7951254	10	8329	7312	11/16/2006	J 5524554-01	7804786526						2.04	0.00
RIAPHC7951255	10	8329	7312	11/20/2006	K 5445632-01	7804786526						33.20	0.00
RIAPHC7951255	10	8329	7312	6/20/2007	M DENTAL SUPPLIES	7804786526						213.10	0.00
RIAPHC7951256	10	8329	7312	11/29/2006	J 4612660-01	7804786526						188.60	0.00
RIAPHC7951256	10	8329	7312	6/26/2007	M CHAIR SLEEVE	7804786526						141.00	0.00
RIAPHC7951257	10	8329	7312	11/30/2006	J 2687260-01	7804786526						99.62	0.00
RIAPHC7951258	10	8329	7312	12/8/2006	S 4153203-01	7804786526						267.51	0.00
RIAPHC7951259	10	8329	7312	12/18/2006	S 125889-01	7804786526						453.58	0.00
RIAPHC795125A	10	8329	7312	12/19/2006	L 5532853-02	7804786526						90.15	0.00
RIAPHC795125B	10	8329	7312	1/2/2007	J 9610757-01	7804786526						899.76	0.00
RIAPHC795125C	10	8329	7312	1/10/2007	L 2959359-01	7804786526						416.91	0.00
RIAPHC795125D	10	8329	7312	1/29/2007	S 8865110-01	7804786526						67.38	0.00
RIAPHC795125E	10	8329	7312	1/31/2007	K 9597602-01	7804786526						226.11	0.00
RIAPHC795125F	10	8329	7312	2/16/2007	J 9863382-01	7804786526						221.97	0.00
RIAPHC795125G	10	8329	7312	3/5/2007	N BATCH #204	7804786526						1,110.96	0.00
RIAPHC795125H	10	8329	7312	3/12/2007	T 250667601	7804786526						691.97	0.00
RIAPHC795125I	10	8329	7312	3/21/2007	L 1064802-01	7804786526						13.10	0.00
RIAPHC795125J	10	8329	7312	3/26/2007	L BATCH#303	7804786526						714.28	0.00
RIAPHC795125K	10	8329	7312	4/3/2007	T 1205907-01	7804786526						476.43	0.00
RIAPHC795125L	10	8329	7312	4/9/2007	J 3512675-01	7804786526						522.19	0.00
RIAPHC795125M	10	8329	7312	4/17/2007	L 1436289-01	7804786526						308.29	0.00
RIAPHC795125N	10	8329	7312	4/26/2007	L 4454319-01	7804786526						267.65	0.00
RIAPHC795125P	10	8329	7312	6/1/2007	A 8188502-01	7804786526						138.34	0.00
RIAPHC795125Q	10	8329	7312	6/1/2007	A 8721671-01	7804786526						79.13	0.00
RIAPHC795125R	10	8329	7312	6/20/2007	A 5901462-01	7804786526						271.31	0.00
RIAPHC795125T	10	8329	7312	6/22/2007	M DENTAL SUPPLIES	7804786526						478.88	0.00
RIAPHC795125V	10	8329	7312	7/9/2007	A 7237387-01	7804786526						9.01	0.00
RIAPHC795125V	10	8329	7312	7/9/2007	A 7168952-01	7804786526						262.43	0.00
RIAPHC795125W	10	8329	7312	7/13/2007	M DENTAL	7804786526						544.07	0.00
RIAPHC795125X	10	8329	7312	7/24/2007	A 8200673-01	7804786526						679.64	0.00
RIAPHC795125Y	10	8329	7312	7/24/2007	A 186889-01	7804786526						303.42	0.00
RIAPHC795125Y	10	8329	7312	7/24/2007	A 1117873-01	7804788361						260.26	0.00
RIAPHC795125Z	10	8329	7312	7/26/2007	M 7733881-01	7804786526						78.18	0.00
RIAPHC7951260	10	8329	7312	10/23/2006	S 2274430-01	7804788361						83.41	0.00

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RIAPHC7951261	10	8329	7312	10/31/2006	N 6761708-01	7804788361						115.64	0.00
RIAPHC7951262	10	8329	7312	11/30/2006	J 2727798-01	7804788361						364.61	0.00
RIAPHC7951263	10	8329	7312	12/19/2006	J 194959-01	7804788361						460.04	0.00
RIAPHC7951264	10	8329	7312	1/3/2007	CR 2757164-01	7804788361						177.24	0.00
RIAPHC7951265	10	8329	7312	2/6/2007	L 2103341-01	7804788361						269.93	0.00
RIAPHC7951265	10	8329	7312	2/6/2007	L 2090540-01	7804788361						30.33	0.00
RIAPHC7951266	10	8329	7312	3/5/2007	N 3534538-01	7804788361						211.17	0.00
RIAPHC7951267	10	8329	7312	4/17/2007	L 1398524-01	7804788361						766.60	0.00
RIAPHC7951268	10	8329	7312	5/3/2007	L 6510415-01	7804788361						163.80	0.00
RIAPHC7951269	10	8329	7312	5/4/2007	N 1823342-01	7804788361						73.73	0.00
RIAPHC795126A	10	8329	7312	5/23/2007	N 3081093-01	7804788361						115.35	0.00
RIAPHC795126B	10	8329	7312	6/1/2007	A 8845317-01	7804788361						514.19	0.00
RIAPHC795126C	10	8329	7312	6/20/2007	A 6973066-01	7804788361						37.68	0.00
RIAPHC795126D	10	8329	7312	6/26/2007	A BATCH 519	7804788361						144.23	0.00
RIAPHC795126E	10	8329	7312	7/3/2007	A 7047886-01	7804788361						238.79	0.00
RIAPHC795126F	10	8329	7312	7/24/2007	A 1909872-01	7804788361						531.59	0.00
RIAPHC795126G	10	8329	7312	8/1/2007	M 8318459-01	7804788361						250.96	0.00
RIAPHC795126H	10	8329	7312	8/7/2007	M 9030464-01	7804788361						141.00	0.00
RIAPHC795126I	10	8329	7312	8/20/2007	M 4090434-01	7804788361						121.24	0.00
RIAPHC795126J	10	8329	7312	8/27/2007	A 4062978-01	7804788361						9.42	0.00
RIAPHC795126K	10	8329	7312	8/29/2007	A 4677678-01	7804788361						200.85	0.00
RIAPHC795126L	10	8329	7312	9/4/2007	M 4970192-01	7804788361						19.66	0.00
RIAPHC795126M	10	8329	7312	9/5/2007	M 7253914-01	7804788361						48.37	0.00
RIAPHC7951270	10	8329	7312	11/7/2006	S 4828007-01	7841780163						164.30	0.00
RIAPHC7951271	10	8329	7312	12/20/2006	N 259564-01	7841780163						132.74	0.00
RIAPHC7951272	10	8329	7312	2/1/2007	L 9642154-01	7841780163						166.78	0.00
RIAPHC7951273	10	8329	7312	6/1/2007	A 8549488-01	7841780163						90.15	0.00
RIAPHC7951274	10	8329	7312	7/2/2007	A 7219898-01	7841780163						138.09	0.00
RIAPHC7951275	10	8329	7312	8/7/2007	M 9003251-01/9009338-01	7841780163						437.12	0.00
RIAPHC7951276	10	8329	7312	8/8/2007	M 9003251-01 / 9009338-01	7841780163						0.60	0.00
RIAPHC7951281	10	8329	7312	1/2/2007	S 3051502-01	7804783413						55.79	0.00
RIAPHC7951281	10	8329	7312	1/2/2007	S 287369-01	7804783413						873.03	0.00
RIAPHC7951282	10	8329	7312	2/27/2007	L 9617935-01	7804783413						69.37	0.00
RIAPHC7951283	10	8329	7312	4/20/2007	L 8104502-01	7804783413						637.74	0.00
RIAPHC7951284	10	8329	7312	4/26/2007	N 287369-02	7804783413						75.40	0.00
RIAPHC7951285	10	8329	7312	6/18/2007	L 6994829-01	7804783413						1,098.06	0.00
RIAPHC7951286	10	8329	7312	7/24/2007	M 2110473-01	7804783413						26.09	0.00
RIAPHC7951287	10	8329	7312	8/24/2007	A 3491635-01	7804783413						525.20	0.00
RIAPHC7951288	10	8329	7312	8/24/2007	A 2378839-03	7804783413						19.67	0.00

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RIAPHC7951580	10	8329	7312	10/17/2006	M 6321182-01	7804786531						755.07	0.00
RIAPHC7951580	10	8329	7312	6/20/2007	M DENTAL SUPPLIES	7804786531						230.33	0.00
RIAPHC7951581	10	8329	7312	10/30/2006	M 2443254-01	7804786531						652.21	0.00
RIAPHC7951582	10	8329	7312	11/3/2006	S 2443255	7804786531						5.40	0.00
RIAPHC7951583	10	8329	7312	11/10/2006	J 5006549-01	7804786531						302.26	0.00
RIAPHC7951584	10	8329	7312	11/21/2006	K 2042267-01	7804786531						316.32	0.00
RIAPHC7951585	10	8329	7312	12/18/2006	J 2722298-01	7804786531						125.38	0.00
RIAPHC7951586	10	8329	7312	12/20/2006	J 620667-01	7804786531						256.99	0.00
RIAPHC7951587	10	8329	7312	1/2/2007	S 620667-03	7804786531						386.61	0.00
RIAPHC7951589	10	8329	7312	1/24/2007	J 8908093-01	7804786531						424.78	0.00
RIAPHC795158A	10	8329	7312	1/30/2007	K 9568251-01	7804786531						173.70	0.00
RIAPHC795158B	10	8329	7312	2/15/2007	CR INV# 2334860-01	7804786531						628.06	0.00
RIAPHC795158C	10	8329	7312	2/23/2007	L 3426780-01	7804786531						138.63	0.00
RIAPHC795158D	10	8329	7312	3/2/2007	CR 3660189-01	7804786531						327.09	0.00
RIAPHC795158E	10	8329	7312	3/7/2007	N 3897979-01	7804786531						266.22	0.00
RIAPHC795158F	10	8329	7312	3/12/2007	CR 5937552-01	7804786531						163.00	0.00
RIAPHC795158G	10	8329	7312	3/13/2007	CR 800059701	7804786531						352.78	0.00
RIAPHC795158H	10	8329	7312	3/23/2007	L 8146907-01	7804786531						130.93	0.00
RIAPHC795158I	10	8329	7312	4/6/2007	L 1393361-01	7804786531						194.64	0.00
RIAPHC795158J	10	8329	7312	4/16/2007	L 1560077-01	7804786531						87.37	0.00
RIAPHC795158K	10	8329	7312	4/26/2007	L 9593018-01	7804786531						256.60	0.00
RIAPHC795158L	10	8329	7312	5/7/2007	N 7537745-01	7804786531						169.76	0.00
RIAPHC795158M	10	8329	7312	5/18/2007	S 6579865-01	7804786531						307.32	0.00
RIAPHC795158N	10	8329	7312	6/1/2007	A 8153294-01	7804786531						147.69	0.00
RIAPHC795158P	10	8329	7312	6/26/2007	A 8569220-01	7804786531						278.98	0.00
RIAPHC795158Q	10	8329	7312	6/28/2007	A 4896519-01	7804786531						343.11	0.00
RIAPHC795158R	10	8329	7312	7/2/2007	M DENTAL SUPPLIES	7804786531						270.46	0.00
RIAPHC795158S	10	8329	7312	7/2/2007	M DENTAL SUPPLIES	7804786531						625.38	0.00
RIAPHC795158T	10	8329	7312	7/24/2007	M 7593073-01	7804786531						794.20	0.00
RIAPHC795158U	10	8329	7312	8/1/2007	M 4158616-01	7804786531						305.64	0.00
RIAPHC795158V	10	8329	7312	8/8/2007	M 9032130-01	7804786531						618.06	0.00
RIAPHC795158W	10	8329	7312	8/8/2007	B DENTAL SUPPLIES	7804786531						451.37	0.00
RIAPHC795158X	10	8329	7312	8/8/2007	B DENTAL SUPPLIES	7804786531						153.04	0.00
RIAPHC795158Y	10	8329	7312	8/27/2007	A 4591785-01	7804786531						475.91	0.00
RIAPHC7951850	10	8329	7312	11/15/2006	J 4686264-01	7804786529						566.69	0.00
RIAPHC7951851	10	8329	7312	12/5/2006	L 2784855-01	7804786529						149.82	0.00
RIAPHC7951852	10	8329	7312	1/8/2007	J 2988660-01	7804786529						184.96	0.00
RIAPHC7951853	10	8329	7312	1/10/2007	S 3143813-01	7804786529						228.33	0.00
RIAPHC7951854	10	8329	7312	1/22/2007	L 2528059-01	7804786529						228.33	0.00

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RIAPHC7951855	10	8329	7312	1/29/2007	S 9533820-01	7804786529						272.60	0.00
RIAPHC7951856	10	8329	7312	2/19/2007	N 3466823-01	7804786529						203.43	0.00
RIAPHC7951857	10	8329	7312	3/13/2007	CR INV# 3988007-01	7804786529						685.62	0.00
RIAPHC7951857	10	8329	7312	3/13/2007	CR INV# 3574809-01	7804786529						282.91	0.00
RIAPHC7951858	10	8329	7312	4/17/2007	J BATCH 327	7804786529						677.38	0.00
RIAPHC7951859	10	8329	7312	4/17/2007	J 3047782-01	7804786529						292.78	0.00
RIAPHC7951859	10	8329	7312	4/17/2007	J 8970652-01	7804786529						257.88	0.00
RIAPHC795185A	10	8329	7312	5/21/2007	L 7459530-01	7804786529						416.56	0.00
RIAPHC795185B	10	8329	7312	6/21/2007	A 8482015-01	7804786529						371.34	0.00
RIAPHC795185C	10	8329	7312	6/26/2007	A 5609557-01	7804786529						191.83	0.00
RIAPHC795185D	10	8329	7312	7/17/2007	M DENTAL SUPPLIES	7804786529						412.75	0.00
RIAPHC795185E	10	8329	7312	8/10/2007	M BATCH #805	7804786529						1,344.79	0.00
RIAPHC795185F	10	8329	7312	8/10/2007	M 9533820-02	7804786529						23.61	0.00
RIAPHC795185G	10	8329	7312	9/4/2007	M 4959210-01	7804786529						460.42	0.00
RIAPHC795185H	10	8329	7312	9/6/2007	M 5111671-01	7804786529						260.34	0.00
RIAPHC7951930	10	8329	7312	1/30/2007	K 9578691-01	7804786519						622.21	0.00
RIAPHC7951931	10	8329	7312	4/25/2007	J 869732-01	7804786519						258.79	0.00
RIAPHC7951932	10	8329	7312	7/25/2007	M 7429018-01	7804786519						503.85	0.00
RIAPHC7951933	10	8329	7312	8/24/2007	L 9381444-01	7804786519						2,273.46	0.00
RIAPHC7951980	10	8329	7312	10/17/2006	N 2189930-01	7804786524						422.33	0.00
RIAPHC7951981	10	8329	7312	10/20/2006	M BATCH#1006	7804786524						239.57	0.00
RIAPHC7951982	10	8329	7312	11/16/2006	J BATCH #1021	7804786524						67.45	0.00
RIAPHC7951983	10	8329	7312	11/16/2006	J 5688198-01	7804786524						492.00	0.00
RIAPHC7951984	10	8329	7312	12/7/2006	S 48841-01	7804786524						30.74	0.00
RIAPHC7951985	10	8329	7312	12/21/2006	L 289913-01	7804786524						90.15	0.00
RIAPHC7951986	10	8329	7312	1/30/2007	S 426496-01	7804786524						329.37	0.00
RIAPHC7951987	10	8329	7312	1/29/2007	K 5091434-01	7804786524						601.76	0.00
RIAPHC7951988	10	8329	7312	2/6/2007	N 426496-02	7804786524						163.90	0.00
RIAPHC7951989	10	8329	7312	3/2/2007	CR 3583463-01	7804786524						577.13	0.00
RIAPHC795198A	10	8329	7312	3/12/2007	T 358346302	7804786524						81.95	0.00
RIAPHC795198A	10	8329	7312	3/12/2007	T 389983001	7804786524						204.52	0.00
RIAPHC795198B	10	8329	7312	3/23/2007	L 8063250-01	7804786524						53.28	0.00
RIAPHC795198C	10	8329	7312	4/17/2007	J 1378792-01	7804786524						911.16	0.00
RIAPHC795198D	10	8329	7312	4/24/2007	J 3655670-01	7804786519						207.29	0.00
RIAPHC795198E	10	8329	7312	4/25/2007	J 1378792-02	7804786524						213.10	0.00
RIAPHC795198F	10	8329	7312	6/1/2007	A 8450078-01	7804786524						229.88	0.00
RIAPHC795198G	10	8329	7312	6/19/2007	A RUBBER DAM PUNCH	7804786524						122.98	0.00
RIAPHC795198H	10	8329	7312	6/20/2007	M PLASTIC CUPS-DENTAL	7804786524						90.15	0.00
RIAPHC795198I	10	8329	7312	6/21/2007	A PLASTIC CUPS 5OZ	7804786524						72.12	0.00

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RIAPHC795198J	10	8329	7312	6/26/2007	A 8689015-01	7804786524						659.94	0.00
RIAPHC795198K	10	8329	7312	7/25/2007	M 7654297-01	7804786524						126.99	0.00
RIAPHC795198L	10	8329	7312	8/1/2007	M BATCH#731 7654297-02/90	7804786524						145.06	0.00
RIAPHC795198M	10	8329	7312	8/27/2007	M 9300514-01	7804786524						819.55	0.00
RIAPHC795198N	10	8329	7312	9/6/2007	M 4906304-01	7804786524						82.79	0.00
RIAPHC7952150	10	8329	7312	11/21/2006	L 527525	7841789269						307.09	0.00
RIAPHC7952151	10	8329	7312	1/29/2007	J 2686481-01	7841789269						282.11	0.00
RIAPHC7952152	10	8329	7312	2/16/2007	CR INV#8912741-01	7841789269						180.22	0.00
RIAPHC7952153	10	8329	7312	3/20/2007	J 8068422-01	7841789269						304.55	0.00
RIAPHC7952154	10	8329	7312	6/21/2007	A 3932530-01	7841789269						617.30	0.00
RIAPHC7952155	10	8329	7312	7/19/2007	A 7438120-01	7841789269						218.38	0.00
RIAPHC7952156	10	8329	7312	8/27/2007	A 9466348-01	7841789269						274.59	0.00
RIAPHC7952157	10	8329	7312	8/29/2007	B 4366949-01	7841789269						143.32	0.00
RIAPHC7952158	10	8329	7312	9/6/2007	M 5259276-01	7841789269						187.05	0.00
RIAPHC7952300	10	8329	7312	12/20/2006	J BATCH#33	7841789268						609.04	0.00
RIAPHC7952301	10	8329	7312	2/1/2007	T 306251-01	7841789268						269.41	0.00
RIAPHC7952302	10	8329	7312	2/1/2007	J 9533967-01	7841789268						360.36	0.00
RIAPHC7952303	10	8329	7312	5/17/2007	L 3476215-01	7841789268						42.86	0.00
RIAPHC7952304	10	8329	7312	8/1/2007	M 3652199-01	7841789268						147.55	0.00
RIAPHC7952305	10	8329	7312	8/27/2007	9214700-01 / 9214700-02	7841789268						374.10	0.00
RIAPHC7952306	10	8329	7312	9/5/2007	B DENTAL SUPPLIES	7841789268						81.92	0.00
RIAPHC7952350	10	8329	7312	2/13/2007	J 5594105-01	7841789270						81.96	0.00
RIAPHC7952351	10	8329	7312	2/13/2007	J 4322347-01	7841789270						198.42	0.00
RIAPHC7952352	10	8329	7312	2/13/2007	J 5223078-01	7841789270						256.59	0.00
RIAPHC7952353	10	8329	7312	2/13/2007	J 114970-01	7841789270						67.99	0.00
RIAPHC7952354	10	8329	7312	2/13/2007	J 3194032-01	7841789270						671.23	0.00
RIAPHC7952355	10	8329	7312	2/28/2007	L 3552664-01	7841789270						79.51	0.00
RIAPHC7952356	10	8329	7312	3/20/2007	L 8062874-01	7841789270						149.37	0.00
RIAPHC7952357	10	8329	7312	3/21/2007	L 9824339-01	7841789270						92.87	0.00
RIAPHC7952358	10	8329	7312	4/17/2007	L BATCH#74	7841789270						107.78	0.00
RIAPHC7952359	10	8329	7312	5/3/2007	L BATCH#84	7841789270						221.86	0.00
RIAPHC795235A	10	8329	7312	6/1/2007	A 91	7841789270						363.56	0.00
RIAPHC795235B	10	8329	7312	6/1/2007	A 8327412-01	7841789270						122.27	0.00
RIAPHC795235C	10	8329	7312	6/26/2007	A 8824015-01	7841789270						26.89	0.00
RIAPHC795235D	10	8329	7312	7/13/2007	B BATCH #115	7841789270						278.32	0.00
RIAPHC795235E	10	8329	7312	7/24/2007	M 8327412-02	7841789270						42.62	0.00
RIAPHC795235F	10	8329	7312	8/1/2007	M 7608544-01	7841789270						252.30	0.00
RIAPHC795235G	10	8329	7312	8/27/2007	M 9339534-01	7841789270						118.67	0.00
RIAPHC795235H	10	8329	7312	8/29/2007	B BATCH#134	7841789270						185.61	0.00

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RIAPHC7952800	10	8329	7312	11/22/2006	L 4523388-01	7836786707						1,354.73	0.00
RIAPHC7952801	10	8329	7312	1/8/2007	K 3125782-01	7836786707						1,750.80	0.00
RIAPHC7952803	10	8329	7312	4/17/2007	L 182761-01	7836786707						793.94	0.00
RIAPHC7952804	10	8329	7312	5/7/2007	L 6181268-01	7836786707						884.58	0.00
RIAPHC7952805	10	8329	7312	5/18/2007	L 7465943-01	7836786707						631.69	0.00
RIAPHC7952806	10	8329	7312	6/19/2007	A 8542356-01	7836786707						181.91	0.00
RIAPHC7952807	10	8329	7312	6/28/2007	M DENTAL SUPPLIES	7836786707						262.85	0.00
RIAPHC7952808	10	8329	7312	7/13/2007	L 7791769-01	7836786707						1,453.44	0.00
RIAPHC7952809	10	8329	7312	7/16/2007	A 1127499-01	7836786707						779.19	0.00
RIAPHC795280A	10	8329	7312	8/2/2007	M 9735155-01	7836786707						987.87	0.00
RIAPHC795280B	10	8329	7312	8/14/2007	M 9176463-01	7836786707						131.00	0.00
RIAPHC795280C	10	8329	7312	8/20/2007	L 4535838-01	7836786707						1,229.93	0.00
RIAPHC7952840	10	8329	7312	10/25/2006	N 2399881-01	7804786522						104.02	0.00
RIAPHC7952840	10	8329	7312	10/25/2006	J 2585508-01	7804786522						97.31	0.00
RIAPHC7952841	10	8329	7312	10/25/2006	J BUPIVACAINE	7804786522						201.66	0.00
RIAPHC7952842	10	8329	7312	10/31/2006	M 3284556-01	7804786522						20.33	0.00
RIAPHC7952844	10	8329	7312	11/30/2006	L 6676120-01	7804786522						167.60	0.00
RIAPHC7952845	10	8329	7312	12/6/2006	J 1650233-01	7804786522						96.33	0.00
RIAPHC7952846	10	8329	7312	12/19/2006	L 2399881-07	7804786522						88.10	0.00
RIAPHC7952847	10	8329	7312	12/20/2006	J 202239-01	7804786522						291.13	0.00
RIAPHC7952849	10	8329	7312	2/23/2007	CR INV# 2601566-01	7804786522						164.90	0.00
RIAPHC795284A	10	8329	7312	2/23/2007	J 2880769-01	7804786522						45.88	0.00
RIAPHC795284A	10	8329	7312	2/23/2007	J 2521438-01	8259788813						284.10	0.00
RIAPHC795284B	10	8329	7312	4/6/2007	L 1233472-01	7804786522						110.80	0.00
RIAPHC795284B	10	8329	7312	4/6/2007	L 1139719-01	7804786522						77.42	0.00
RIAPHC795284B	10	8329	7312	4/6/2007	L 2983778-01	7804786522						342.34	0.00
RIAPHC795284B	10	8329	7312	4/6/2007	L 1460699-01	7804786522						80.57	0.00
RIAPHC795284C	10	8329	7312	4/24/2007	J 1460699-02	8259788813						63.95	0.00
RIAPHC795284D	10	8329	7312	4/26/2007	L 4270687-01	7804786522						126.90	0.00
RIAPHC795284E	10	8329	7312	6/15/2007	A 8671581-01	8259788813						221.95	0.00
RIAPHC795284F	10	8329	7312	7/9/2007	A 7225064-01	8259788813						44.25	0.00
RIAPHC795284F	10	8329	7312	7/9/2007	A 7169075-01	7804786522						632.64	0.00
RIAPHC795284G	10	8329	7312	7/25/2007	A 7750280-01	8259788817						190.60	0.00
RIAPHC795284H	10	8329	7312	8/8/2007	M 7870287-01	7804786522						557.03	0.00
RIAPHC795284I	10	8329	7312	8/14/2007	M 9241090-01	7804786522						190.44	0.00
RIAPHC795284J	10	8329	7312	8/15/2007	M 7169075-02	7804786522						360.00	0.00
RIAPHC7953230	10	8329	7312	10/20/2006	M 2362272-01	7839786792						638.96	0.00
RIAPHC7953231	10	8329	7312	11/10/2006	S 4843656-01	7839786792						1,932.78	0.00
RIAPHC7953232	10	8329	7312	12/20/2006	N 198327-01	7839786792						733.32	0.00

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RIAPHC7953233	10	8329	7312	2/19/2007	J 2400595-01	7839786792						602.69	0.00
RIAPHC7953234	10	8329	7312	3/1/2007	L 3644429-01	7839786792						638.96	0.00
RIAPHC7953235	10	8329	7312	8/21/2007	A 1563392-01	7839786792						49.16	0.00
RIAPHC7953460	10	8329	7312	3/21/2007	N SUPPLIES	7913786197						2,504.87	0.00
RIAPHC7953461	10	8329	7312	5/4/2007	N SUPPLIES	7913786197						2,097.99	0.00
RIAPHC7953463	10	8329	7312	6/18/2007	M DENTAL SUPPLIES	7913786197						7,798.92	0.00
RIAPHC7953464	10	8329	7312	7/17/2007	L SUPPLIES	7913786197						1,757.35	0.00
RIAPHC7953465	10	8329	7312	7/31/2007	L SUPPLIES	7913786197						2,846.85	0.00
TOTAL HENRY SCHEIN INC												115,804.02	0.00
***** VHENRY0025G CALIGOR													
PVAPH77131500	10	8360	7334	3/5/2007	L 09705458-01	6765784140						3,248.79	0.00
PVAPH77131500	10	8360	7334	3/5/2007	L 09705313-01	6765784140						2,600.00	0.00
PVAPH77131501	10	8360	7334	4/5/2007	L 9704779-01	6765784140						5,924.07	0.00
TOTAL CALIGOR												11,772.86	0.00
***** VHERNAN031 PEDRO HERNANDEZ-LATTUP MD													
RICHCP0350001	15	8807	7248	1/29/2007	7A16767	8258788811						1,658.89	0.00
RICHCP0350002	15	8807	7248	5/24/2007	7A17693	8258788811						684.63	0.00
RICHCP0350003	15	8807	7248	7/18/2007	7A17995	8258788811						124.33	0.00
TOTAL PEDRO HERNANDEZ-LATTUP MD												2,467.85	0.00
***** VHERNAN051 PATRICIA HERNANDEZ													
RIDVH07011060	10	8226	7246	9/20/2006	Interp Svc Jessica Orteq	6854784563						150.00	0.00
TOTAL PATRICIA HERNANDEZ												150.00	0.00
***** VHERRIN001 RANDY HERRING MD PA													
RICHCP0083004	15	8807	7248	10/6/2006	7A16047	8258788811						219.88	0.00
TOTAL RANDY HERRING MD PA												219.88	0.00
***** VHERTNER01 HERTNER'S CAMERA STORE													
IVACHC7101891	10	8246	7273	10/27/2006	1005EVENS0-HERTNER'S CAMER	6752783143					C	173.00	173.00

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TOTAL HERTNER'S CAMERA STORE												173.00	173.00
***** VHESTERS04B HESTER'S/MCGLAUN OFFICE SUPPLY													
PVAPH76172900	10	8360	7334	9/5/2007	A 50429-0	7846787327						2,819.12	0.00
TOTAL HESTER'S/MCGLAUN OFFICE SUPPLY												2,819.12	0.00
***** VHESTERS06 HESTER'S MCGLAUN													
PVAPH76137900	10	8360	7334	6/15/2007	M OFFICE FURNITURE	6295970411						5,440.95	0.00
TOTAL HESTER'S MCGLAUN												5,440.95	0.00
***** VHESTERS06A HESTER'S/MCGLAUN OFFICE SUPPLY													
PVAPH67221300	10	8256	7299	1/19/2007	L 962386-0	6295970411						343.10	0.00
PVAPH67252800	10	8361	7334	10/10/2006	OBLIGATION CARRY-OVER ENT	6582787346						-100.00	0.00
PVAPH67252800	10	8361	7334	10/10/2006	OBLIGATION CARRY-OVER ENT	6582787346						100.00	0.00
PVAPH67252800	10	8361	7334	10/10/2006	K FURNITURE	6582787346						2,621.18	0.00
PVAPH76134000	10	8360	7334	6/26/2007	L 31465-0	7540780638						1,455.06	0.00
PVAPH76142300	10	8360	7334	8/7/2007	A 40802-0	7878782007						25,792.39	0.00
PVAPH76154800	10	8360	7334	8/13/2007	A 42804-0	7878782007						22,824.87	0.00
PVAPH76175300	10	8360	7334	9/7/2007	A 51346-0	8012786884						3,866.85	0.00
PVAPH77188900	29	8360	7334	6/8/2007	K 50% DOWN PAYMENT	9205759484						151,850.81	0.00
PVAPHC6088476	10	8361	7334	10/2/2006	K CONF. TABLE	6040950256						1,256.92	0.00
PVAPHC7080452	10	8360	7334	8/22/2007	L ITEMS 1-6 OF PO	6040952642						767.30	0.00
PVAPHC7081121	10	8360	7334	1/24/2007	N AERON CHAIR	6050809738						743.60	0.00
PVAPHC7082210	10	8360	7334	6/21/2007	M FURNITURE	6101810012						2,192.85	0.00
PVAPHC7083198	10	8360	7334	11/3/2006	J 978958-0	6101810012						2,898.40	0.00
PVAPHC7083207	10	8361	7334	11/3/2006	J 975976-0	6048910107						3,751.58	0.00
PVAPHC7083513	10	8361	7334	2/21/2007	J FURNITURE	6094671024						4,870.11	0.00
TOTAL HESTER'S/MCGLAUN OFFICE SUPPLY												225,235.02	0.00
***** VHEWLETT40A HEWLETT PACKARD COMPANY													
JVACTHFAP7002	10	8375	7378	11/3/2006	PV7080006 TO SOBJ 8362	6094829741						-483.81	0.00
JVACTHFAP7002	10	8362	7335	11/3/2006	PV7080006 FROM SOBJ 8375	6094829741						483.81	0.00
JVACTHFAP7002	10	8362	7335	11/3/2006	PV7080006 FROM SOBJ 8375	6094979234						4,304.19	0.00
JVACTHFAP7002	10	8375	7378	11/3/2006	PV7080006 TO SOBJ 8362	6094979234						-4,304.19	0.00

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PVAPHC7080006	10	8375	7378	10/2/2006	K LASERJETS	6094829741						483.81	0.00
PVAPHC7080006	10	8375	7378	10/2/2006	K LASERJETS	6094979234						4,304.19	0.00
TOTAL HEWLETT PACKARD COMPANY												4,788.00	0.00
***** VHIFIDEL02 HI-FIDELITY													
PVAPH77057100	10	8370	7374	10/12/2006	K LCD HDTV	6723781292						1,900.00	0.00
TOTAL HI-FIDELITY												1,900.00	0.00
***** VHIG00024A HIGH PLAINS RADIOLOGY ASSN													
JVCNLO7717460	10	8227	7248	5/17/2007	PVAPH77174600 CXL 8101439	6547787244						-117.00	0.00
JVCNLO7957720	10	8227	7248	5/22/2007	APH79577200 CXL 810145317	6547787244						-78.00	0.00
PVAPH77053400	10	8223	7245	9/25/2006	M OSARENTIN OKUNGBOWA	6744783135						39.00	0.00
PVAPH77074600	10	8227	7248	10/16/2006	S 350883648 ZHOO RIXIN	6744783135						39.00	0.00
PVAPH77074700	10	8227	7248	10/10/2006	M 0300035848 RISHITA TIWA	6752783143						39.00	0.00
PVAPH77093900	10	8227	7248	11/29/2006	J B. RUMJI X-RAY	6742783133						39.00	0.00
PVAPH77122700	10	8227	7248	12/19/2006	N CHEST X-RAY	6744783135						39.00	0.00
PVAPH77139500	10	8227	7248	1/25/2007	J 9/12 CHEST VIEWS	6742783133						39.00	0.00
PVAPH77168500	10	8227	7248	4/11/2007	J 1/29 X-RAY SERVICES	6547787244						195.00	0.00
PVAPH77174600	10	8227	7248	4/26/2007	T 03619139, 03619140, 036	6547787244						117.00	0.00
PVAPH77181700	10	8227	7248	6/18/2007	A SOUZAN MORIDANI	6547787244						103.00	0.00
PVAPH79541200	10	8227	7248	11/15/2006	J H. VU / O. MANLAPAZ	8045783407						78.00	0.00
PVAPH79541201	10	8227	7248	1/4/2007	L OMAR MANLAPAZ	8045783407						39.00	0.00
PVAPH79552200	10	8227	7248	1/9/2007	L 9/29/06 X-RAYS	6744783135						39.00	0.00
PVAPH79552201	10	8227	7248	1/9/2007	L 8/18/06 X-RAY	6744783135						39.00	0.00
PVAPH79577200	10	8227	7248	5/7/2007	N DESAI, RAJ	6547787244						39.00	0.00
PVAPH79577200	10	8227	7248	5/7/2007	N BEGUM, SHAHANARA	6547787244						39.00	0.00
RIAPHC905740	10	8227	7248	5/21/2007	K #512	7846787327						33.78	0.00
RIAPHC9057400	10	8227	7248	7/16/2007	A TMILLER	7846787327						11.26	0.00
RICH90574158	15	8807	7248	9/20/2006	15941	8258788811						181.71	0.00
RICH90574159	15	8807	7248	9/25/2006	Gant, Russell	7836786707						12.09	0.00
RICH90574160	15	8807	7248	9/26/2006	905	7804786531						131.30	0.00
RICH90574161	15	8807	7248	9/27/2006	15956	8258788811						47.10	0.00
RICH90574162	15	8807	7248	9/29/2006	16000	8258788811						125.99	0.00
RICH90574163	15	8807	7248	10/4/2006	August 2006	7836786707						1,305.10	0.00
RICH90574164	15	8807	7248	10/4/2006	16020	8258788811						316.98	0.00
RICH90574165	15	8807	7248	10/6/2006	16054	8258788811						465.77	0.00
RICH90574166	15	8807	7248	10/6/2006	1003	7804783413						101.96	0.00

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RICH90574167	15	8807	7248	10/6/2006	1002	7804786519						118.06	0.00
RICH90574168	15	8807	7248	10/12/2006	1016	7804786531						219.59	0.00
RICH90574169	15	8807	7248	10/18/2006	Aug-Sept 06	7836786707						863.82	0.00
RICH90574170	15	8807	7248	10/19/2006	16083	8258788811						442.32	0.00
RICH90574171	15	8807	7248	10/19/2006	1028	7804786531						275.05	0.00
RICH90574172	15	8807	7248	10/23/2006	1031	7804783413						107.12	0.00
RICH90574173	15	8807	7248	10/23/2006	1030	7804786519						203.84	0.00
RICH90574174	15	8807	7248	10/31/2006	16205	8258788811						157.94	0.00
RICH90574175	15	8807	7248	11/2/2006	Sept 06	7836786707						2,132.67	0.00
RICH90574176	15	8807	7248	11/7/2006	1101	7804786531						247.64	0.00
RICH90574177	15	8807	7248	11/7/2006	1102	7804786519						206.70	0.00
RICH90574178	15	8807	7248	11/7/2006	1103	7804783413						128.10	0.00
RICH90574179	15	8807	7248	11/10/2006	16289	8258788811						424.63	0.00
RICH90574180	15	8807	7248	11/14/2006	Sept-Oct 06	7836786707						1,254.36	0.00
RICH90574181	15	8807	7248	11/16/2006	1121	7804786529						58.43	0.00
RICH90574182	15	8807	7248	11/16/2006	1120	7804786529						106.35	0.00
RICH90574183	15	8807	7248	11/16/2006	1119	7804786529						20.97	0.00
RICH90574184	15	8807	7248	11/16/2006	1117	7804786529						34.26	0.00
RICH90574185	15	8807	7248	11/16/2006	1116	7804786529						113.96	0.00
RICH90574186	15	8807	7248	11/29/2006	1141	7804786531						172.79	0.00
RICH90574187	15	8807	7248	11/29/2006	16364	8258788811						192.08	0.00
RICH90574188	15	8807	7248	12/6/2006	1202	7804783413						71.68	0.00
RICH90574189	15	8807	7248	12/6/2006	1201	7804786519						195.37	0.00
RICH90574190	15	8807	7248	12/6/2006	1204	7804786529						27.02	0.00
RICH90574191	15	8807	7248	12/6/2006	1205	7804786529						39.87	0.00
RICH90574192	15	8807	7248	12/6/2006	16415	8258788811						16.95	0.00
RICH90574193	15	8807	7248	12/8/2006	1207	7804786531						35.43	0.00
RICH90574194	15	8807	7248	12/13/2006	1214	7804786531						72.88	0.00
RICH90574195	15	8807	7248	12/13/2006	Payton#340208	7836786707						16.89	0.00
RICH90574196	15	8807	7248	12/14/2006	Oct-Nov 06	7836786707						1,328.23	0.00
RICH90574197	15	8807	7248	12/14/2006	1219	7804783413						126.53	0.00
RICH90574198	15	8807	7248	12/14/2006	1218	7804786519						134.12	0.00
RICH90574199	15	8807	7248	12/14/2006	16486	8258788811						217.69	0.00
RICH90574200	15	8807	7248	12/14/2006	16521	8258788811						131.23	0.00
RICH90574201	15	8807	7248	12/14/2006	1221	7804786529						61.22	0.00
RICH90574202	15	8807	7248	12/14/2006	1220	7804786529						106.32	0.00
RICH90574203	15	8807	7248	12/15/2006	Nov 06	7836786707						659.31	0.00
RICH90574204	15	8807	7248	12/19/2006	1236	7804786529						78.93	0.00
RICH90574205	15	8807	7248	12/19/2006	16553	8258788811						10.07	0.00

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RICH90574206	15	8807	7248	12/19/2006	16537	8258788811						12.09	0.00
RICH90574207	15	8807	7248	1/3/2007	16603	8258788811						35.43	0.00
RICH90574208	15	8807	7248	1/5/2007	Nov-Dec 06	7836786707						2,213.36	0.00
RICH90574209	15	8807	7248	1/5/2007	TEY,JUAN	7804783413						10.07	0.00
RICH90574210	15	8807	7248	1/16/2007	0108	7804786531						425.84	0.00
RICH90574211	15	8807	7248	1/16/2007	0115	7804786529						43.50	0.00
RICH90574212	15	8807	7248	1/17/2007	16655	8258788811						35.43	0.00
RICH90574213	15	8807	7248	1/23/2007	16675	8258788811						144.44	0.00
RICH90574214	15	8807	7248	1/23/2007	16714	8258788811						30.21	0.00
RICH90574215	15	8807	7248	1/25/2007	JACKSON, ERNES	7804786529						19.32	0.00
RICH90574216	15	8807	7248	1/25/2007	16736	8258788811						76.08	0.00
RICH90574217	15	8807	7248	1/26/2007	16752	8258788811						96.21	0.00
RICH90574218	15	8807	7248	1/31/2007	0133	7804786529						19.38	0.00
RICH90574219	15	8807	7248	1/31/2007	0134	7804786529						228.45	0.00
RICH90574220	15	8807	7248	2/5/2007	16827	8258788811						30.58	0.00
RICH90574221	15	8807	7248	2/6/2007	0138	7804786519						60.01	0.00
RICH90574222	15	8807	7248	2/6/2007	0137	7804783413						120.43	0.00
RICH90574223	15	8807	7248	2/6/2007	0141	7804786529						170.36	0.00
RICH90574224	15	8807	7248	2/13/2007	206	7804786529						145.08	0.00
RICH90574225	15	8807	7248	2/13/2007	214	7804786531						258.72	0.00
RICH90574226	15	8807	7248	2/15/2007	16859	8258788811						116.35	0.00
RICH90574227	15	8807	7248	2/16/2007	216	7804786529						117.66	0.00
RICH90574228	15	8807	7248	2/21/2007	Dec 06-Jan 07	7836786707						701.54	0.00
RICH90574229	15	8807	7248	2/28/2007	16983	8258788811						10.07	0.00
RICH90574230	15	8807	7248	3/1/2007	17050	8258788811						115.68	0.00
RICH90574231	15	8807	7248	3/5/2007	12/06-01/07	7836786707						602.37	0.00
RICH90574232	15	8807	7248	3/14/2007	305	7804786531						555.17	0.00
RICH90574233	15	8807	7248	3/14/2007	17112	8258788811						49.82	0.00
RICH90574234	15	8807	7248	3/22/2007	17187	8258788811						242.98	0.00
RICH90574235	15	8807	7248	3/22/2007	Jan/Feb 07	7836786707						2,104.79	0.00
RICH90574236	15	8807	7248	3/27/2007	329	7804786519						375.56	0.00
RICH90574237	15	8807	7248	3/27/2007	17226	8258788811						280.77	0.00
RICH90574238	15	8807	7248	3/27/2007	328	7804783413						230.71	0.00
RICH90574239	15	8807	7248	3/30/2007	337	7804786531						564.17	0.00
RICH90574240	15	8807	7248	3/30/2007	334	7804783413						89.26	0.00
RICH90574241	15	8807	7248	3/30/2007	17243	8258788811						9.25	0.00
RICH90574242	15	8807	7248	4/2/2007	feb/mar 07	7836786707						1,425.98	0.00
RICH90574243	15	8807	7248	4/2/2007	339	7804783413						267.18	0.00
RICH90574244	15	8807	7248	4/2/2007	340	7804786519						156.83	0.00

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RICH90574245	15	8807	7248	4/3/2007	17281	8258788811						256.68	0.00
RICH90574246	15	8807	7248	4/10/2007	405	7804783413						133.80	0.00
RICH90574247	15	8807	7248	4/10/2007	RADIOLOGY SERV	7804783413						9.25	0.00
RICH90574248	15	8807	7248	4/17/2007	17386	8258788811						34.95	0.00
RICH90574249	15	8807	7248	4/17/2007	414	7804786529						360.56	0.00
RICH90574250	15	8807	7248	4/25/2007	17443	8258788811						35.36	0.00
RICH90574251	15	8807	7248	4/25/2007	419	7804786531						189.66	0.00
RICH90574252	15	8807	7248	5/2/2007	438	7804786531						61.51	0.00
RICH90574253	15	8807	7248	5/4/2007	17490	8258788811						479.72	0.00
RICH90574254	15	8807	7248	5/4/2007	448	7804786531						61.51	0.00
RICH90574255	15	8807	7248	5/10/2007	Feb-Mar 07'	7836786707						1,173.97	0.00
RICH90574256	15	8807	7248	5/11/2007	17587	8258788811						140.55	0.00
RICH90574257	15	8807	7248	5/11/2007	507	7804786529						228.33	0.00
RICH90574258	15	8807	7248	5/16/2007	506	7804783413						307.48	0.00
RICH90574259	15	8807	7248	5/16/2007	507	7804786519						156.41	0.00
RICH90574260	15	8807	7248	5/18/2007	17627	8258788811						165.15	0.00
RICH90574261	15	8807	7248	5/18/2007	FLOROW, KEVIN	7804786519						8.83	0.00
RICH90574262	15	8807	7248	5/18/2007	517	7804786529						240.38	0.00
RICH90574263	15	8807	7248	5/18/2007	516	7804786529						54.29	0.00
RICH90574264	15	8807	7248	5/21/2007	520	7804786529						31.77	0.00
RICH90574265	15	8807	7248	5/22/2007	17664	8258788811						9.25	0.00
RICH90574266	15	8807	7248	5/23/2007	17687	8258788811						190.79	0.00
RICH90574267	15	8807	7248	5/24/2007	17701	8258788811						56.61	0.00
RICH90574268	15	8807	7248	5/24/2007	17708	8258788811						35.93	0.00
RICH90574269	15	8807	7248	6/5/2007	17735	8258788811						115.32	0.00
RICH90574270	15	8807	7248	6/6/2007	533	7804786531						421.53	0.00
RICH90574271	15	8807	7248	6/6/2007	528	7804783413						177.36	0.00
RICH90574272	15	8807	7248	6/6/2007	527	7804786519						156.83	0.00
RICH90574273	15	8807	7248	6/8/2007	609	7804786529						20.51	0.00
RICH90574274	15	8807	7248	6/11/2007	Feb-Mar 07	7836786707						2,003.36	0.00
RICH90574275	15	8807	7248	6/12/2007	17780	8258788811						204.03	0.00
RICH90574276	15	8807	7248	6/19/2007	RADIOLOGY SERV	7804786529						11.26	0.00
RICH90574277	15	8807	7248	6/21/2007	17844	8258788811						520.03	0.00
RICH90574278	15	8807	7248	6/25/2007	540	7804786529						195.24	0.00
RICH90574279	15	8807	7248	6/29/2007	17874	8258788811						222.99	0.00
RICH90574280	15	8807	7248	7/6/2007	17914	8258788811						153.41	0.00
RICH90574281	15	8807	7248	7/10/2007	624	7804786531						1,022.95	0.00
RICH90574282	15	8807	7248	7/10/2007	626	7804786529						119.00	0.00
RICH90574283	15	8807	7248	7/13/2007	17956	8258788811						204.95	0.00

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RICH90574284	15	8807	7248	7/19/2007	708	7804786529						121.77	0.00
RICH90574285	15	8807	7248	7/19/2007	637	7804786529						74.30	0.00
RICH90574286	15	8807	7248	7/19/2007	709	7804786519						241.36	0.00
RICH90574287	15	8807	7248	7/19/2007	710	7804783413						285.08	0.00
RICH90574288	15	8807	7248	7/19/2007	RADIOLOGY SERV	7804786529						16.05	0.00
RICH90574289	15	8807	7248	7/20/2007	Apr/May 07	7836786707						2,733.74	0.00
RICH90574290	15	8807	7248	7/20/2007	18021	8258788811						29.74	0.00
RICH90574291	15	8807	7248	7/23/2007	715	7804786531						201.75	0.00
RICH90574292	15	8807	7248	7/25/2007	728	7804786529						362.85	0.00
RICH90574293	15	8807	7248	7/26/2007	732	7804786531						857.17	0.00
RICH90574294	15	8807	7248	7/26/2007	May/June 07	7836786707						2,557.46	0.00
RICH90574295	15	8807	7248	7/27/2007	18104	8258788811						9.25	0.00
RICH90574296	15	8807	7248	8/2/2007	18137	8258788811						27.75	0.00
RICH90574297	15	8807	7248	8/2/2007	18164	8258788811						132.59	0.00
RICH90574298	15	8807	7248	8/3/2007	738	7804783413						252.56	0.00
RICH90574299	15	8807	7248	8/3/2007	737	7804786519						215.54	0.00
RICH90574300	15	8807	7248	8/7/2007	Apr/May 07	7836786707						425.26	0.00
RICH90574301	15	8807	7248	8/14/2007	18199	8258788811						126.94	0.00
RICH90574302	15	8807	7248	8/14/2007	18201	8258788811						9.25	0.00
RICH90574303	15	8807	7248	8/14/2007	18202	8258788811						148.23	0.00
RICH90574304	15	8807	7248	8/14/2007	18203	8258788811						16.05	0.00
RICH90574305	15	8807	7248	8/16/2007	18223	8258788811						85.22	0.00
RICH90574306	15	8807	7248	8/23/2007	818	7804786531						832.97	0.00
RICH90574307	26	8801	7248	8/23/2007	Jun-Jul 2007	7836786707						1,933.69	0.00
RICH90574308	15	8807	7248	8/24/2007	827	7804786519						133.85	0.00
RICH90574309	15	8807	7248	8/24/2007	823	7804783413						150.86	0.00
RICH90574310	15	8807	7248	8/28/2007	18330	8258788811						428.27	0.00
RICH90574311	15	8807	7248	8/31/2007	18437	8258788811						539.69	0.00
RICH90574312	15	8807	7248	8/31/2007	18438	8258788811						204.67	0.00
RICH90574313	15	8807	7248	9/5/2007	838	7804786529						176.88	0.00
RICH90574314	15	8807	7248	9/5/2007	ISSACS, RODNEY	7804783413						11.26	0.00
RICH95074022	15	8807	7248	5/11/2007	17603	8258788811						23.33	0.00
TOTAL HIGH PLAINS RADIOLOGY ASSN												49,798.48	0.00
***** VHIGH00028 HIGH PLAINS JOURNAL													
RIAPHC7953080	10	8266	7281	11/16/2006	K OCT ADS	7804786529						502.66	0.00
TOTAL HIGH PLAINS JOURNAL												502.66	0.00

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***** VHIG00043 FRANKLIN D FRISBIE													
PVAPH77061100	10	8418	7526	10/3/2006	J SEPTEMBER	7913786197						60.00	0.00
PVAPH77061101	10	8418	7526	11/13/2006	J OCTOBER	7913786197						60.00	0.00
PVAPH77061102	10	8418	7526	12/19/2006	S NOVEMBER	7913786197						60.00	0.00
PVAPH77061103	10	8418	7526	1/8/2007	S 12/5/06	7913786197						60.00	0.00
PVAPH77061104	10	8418	7526	2/2/2007	J JANUARY	7913786197						60.00	0.00
PVAPH77061105	10	8418	7526	3/6/2007	J FEBRUARY	7913786197						60.00	0.00
PVAPH77061106	10	8418	7526	6/21/2007	A MAY	7913786197						60.00	0.00
RIAPHC7706110	10	8418	7526	3/29/2007	J MARCH	7913786197						60.00	0.00
RIAPHC7706111	10	8418	7526	5/3/2007	J APRIL	7913786197						60.00	0.00
RIAPHC7706112	10	8418	7526	7/12/2007	A JUNE	7913786197						60.00	0.00
RIAPHC7706113	10	8418	7526	8/1/2007	M 7/09/07-JULY	7913786197						60.00	0.00
RIAPHC7706114	10	8418	7526	8/27/2007	A AUGUST	7913786197						60.00	0.00
TOTAL FRANKLIN D FRISBIE												720.00	0.00
***** VHIG00089 HIGH PLAINS DERMATOLOGY CENTER													
PVAPH76150300	10	8360	7334	5/17/2007	L SLIDES	6745783136						90.00	0.00
TOTAL HIGH PLAINS DERMATOLOGY CENTER												90.00	0.00
***** VHIGHLAN14 LUBBOCK TEXAS-HIGHLAND MED CTR													
RICH07046001	26	8801	7248	1/31/2007	31207	8258788811						81.04	0.00
RICH07046002	26	8801	7248	2/13/2007	33107	8258788811						42.50	0.00
RICH07046003	26	8801	7248	2/16/2007	31207	8258788811						6,313.77	0.00
RICH07046004	26	8801	7248	2/16/2007	36607	8258788811						3,404.26	0.00
RICH07046005	26	8801	7248	3/5/2007	38707	8258788811						1,466.81	0.00
RICH07046006	26	8801	7248	3/20/2007	42907	8258788811						798.91	0.00
RICH07046007	26	8801	7248	3/20/2007	42607	8258788811						430.43	0.00
RICH07046008	26	8801	7248	3/30/2007	45807	8258788811						1,242.67	0.00
RICH07046009	26	8801	7248	3/30/2007	46507	8258788811						28.63	0.00
RICH07046010	26	8801	7248	4/4/2007	47407	8258788811						1,119.88	0.00
RICH07046011	26	8801	7248	4/10/2007	48607	8258788811						279.36	0.00
RICH07046012	26	8801	7248	4/25/2007	53307	8258788811						334.77	0.00
RICH07046013	26	8801	7248	5/4/2007	54607	8258788811						3,458.55	0.00
RICH07046014	26	8801	7248	5/18/2007	58407	8258788811						271.40	0.00
RICH07046015	26	8801	7248	6/6/2007	60407	8258788811						10,314.74	0.00

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RICH07046016	26	8801	7248	6/6/2007	62007	8258788811						4,489.11	0.00
RICH07046017	26	8801	7248	6/14/2007	64407	8258788811						80.14	0.00
RICH07046018	26	8801	7248	6/19/2007	65107	8258788811						2,743.18	0.00
RICH07046019	26	8801	7248	7/6/2007	68207	8258788811						6,929.25	0.00
RICH07046020	26	8801	7248	7/19/2007	72707	8258788811						2,741.66	0.00
RICH07046021	26	8801	7248	7/19/2007	72807	8258788811						12,308.75	0.00
RICH07046022	26	8801	7248	8/2/2007	74407	8258788811						7,184.54	0.00
RICH07046023	26	8801	7248	8/13/2007	77307	8258788811						421.88	0.00
RICH07046024	26	8801	7248	8/21/2007	78707	8258788811						668.50	0.00
RICH07046025	26	8801	7248	8/23/2007	79707	8258788811						219.64	0.00
RICH07046026	26	8801	7248	8/24/2007	81507	8258788811						1,835.74	0.00
RICH07046027	26	8801	7248	8/27/2007	82607	8258788811						109.55	0.00
RICH07046028	26	8801	7248	8/27/2007	82707	8258788811						164.17	0.00
TOTAL LUBBOCK TEXAS-HIGHLAND MED CTR												69,483.83	0.00
***** VHIGHLAN14A HIGHLAND MEDICAL CENTER													
RICH07046029	26	8801	7248	9/5/2007	85107	8258788811						10,095.18	0.00
RICH07046030	26	8801	7248	9/7/2007	86407	8258788811						426.14	0.00
TOTAL HIGHLAND MEDICAL CENTER												10,521.32	0.00
***** VHILL00022C HILL-ROM													
PVAPH67188601	10	8360	7334	9/19/2006	N 22683445	8259780384						19,152.00	0.00
TOTAL HILL-ROM												19,152.00	0.00
***** VHILL00052 HILL CORP													
RICH03117012	15	8807	7248	1/3/2007	16568	8258788811						2,524.27	0.00
TOTAL HILL CORP												2,524.27	0.00
***** VHILL00052A HILL CORP													
RICH03117010	15	8807	7248	10/19/2006	16106	8258788811						492.88	0.00
RICH03117011	15	8807	7248	12/6/2006	16404	8258788811						3,485.40	0.00
RICH03117013	15	8807	7248	2/5/2007	16812	8258788811						1,483.26	0.00
RICH03117014	15	8807	7248	3/9/2007	17082	8258788811						2,202.89	0.00
RICH03117015	15	8807	7248	5/21/2007	17566	8258788811						1,928.39	0.00

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RICH03117016	15	8807	7248	6/14/2007	17799	8258788811						1,991.64	0.00
RICH03117017	15	8807	7248	6/29/2007	17872	8258788811						2,842.77	0.00
RICH03117018	15	8807	7248	8/23/2007	18246	8258788811						834.38	0.00
TOTAL HILL CORP												15,261.61	0.00
***** VHILL00057 SANDRA T HILL, MA,LPC,LMFT													
PVAPH03144000	10	8227	7248	12/14/2006	K PROF SERVICES	6707784135						280.00	0.00
RIAPHC0314410	10	8227	7248	9/20/2006	J 8/18 ASSESSMENT	6707784135						65.00	0.00
TOTAL SANDRA T HILL, MA,LPC,LMFT												345.00	0.00
***** VHILLMA003 DONALD J HILLMAN, PA													
RICH06149010	15	8807	7248	10/5/2006	Sep 2006	7841789269						1,000.00	0.00
RICH06149011	15	8807	7248	10/31/2006	Aug-Sep 2006	7841789269						500.00	0.00
RICH06149012	15	8807	7248	11/1/2006	Oct 2006	7841789269						1,000.00	0.00
TOTAL DONALD J HILLMAN, PA												2,500.00	0.00
***** VHILLS0001 HILLS KWIK PRINTING													
PVAPH77011000	10	8246	7273	10/19/2006	S 18999	6780785785					C	457.62	457.62
PVAPH77011001	10	8246	7273	11/20/2006	S 19039	6780785442					C	228.81	228.81
PVAPH77011002	10	8246	7273	11/21/2006	S 19055	6780785785					C	228.81	228.81
PVAPH77011003	10	8246	7273	12/14/2006	S 19079	6780785785					C	506.12	506.12
PVAPH77011003	10	8246	7273	12/14/2006	S 19079	6780785442					C	506.12	506.12
PVAPH77011004	10	8246	7273	1/9/2007	J RX FORMS	6780785442					C	228.81	228.81
PVAPH77011005	10	8246	7273	1/31/2007	K RX PADS	6780785442					C	228.81	228.81
PVAPH77011006	10	8246	7273	7/2/2007	M PRESCRIPTION PADS	6780785442					C	540.03	540.03
PVAPH77011007	10	8246	7273	7/11/2007	L PRESCRIPTION PADS	6780785442					C	1,830.48	1,830.48
PVAPH77011008	10	8246	7273	8/22/2007	A 19438	6780785785					C	407.37	407.37
RIAPHC6721170	10	8247	7273	9/20/2006	J RX PADS	6780785442					C	228.81	228.81
RIAPHC7701100	10	8246	7273	9/4/2007	N RX PADS	6780785442					C	466.83	466.83
TOTAL HILLS KWIK PRINTING												5,858.62	5,858.62
***** VHINOJO011 RALU HINOJOS													
RICHCP0280002	15	8807	7248	8/23/2007	7A18245	8258788811						194.01	0.00

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TOTAL RALU HINOJOS												194.01	0.00
***** VHIPLAIN06A HI PLAINS ELECTRIC													
PVAPH76179900	10	8551	7267	8/21/2007	L LABOR & PARTS	7864788664						1,359.00	0.00
TOTAL HI PLAINS ELECTRIC												1,359.00	0.00
***** VHIRBY0001A HIRBY PEST CONTROL													
PVAPH67022514	10	8256	7299	9/25/2006	N 153826	6772781119						45.00	0.00
PVAPH79538900	10	8256	7299	10/16/2006	S 155016	6463784303						85.00	0.00
RIAPHC6701800	10	8256	7299	1/17/2007	L 153905	6463784303						195.00	0.00
RIAPHC6701800	10	8256	7299	1/17/2007	L 153922	6463784303						95.00	0.00
TOTAL HIRBY PEST CONTROL												420.00	0.00
***** VHISEL0001 CHRISTOPHER G HISEL													
RICH01643002	15	8807	7248	6/12/2007	17781	8258788811						65.02	0.00
RICH01643003	15	8807	7248	8/7/2007	18162	8258788811						118.56	0.00
TOTAL CHRISTOPHER G HISEL												183.58	0.00
***** VHISPANI17 HISPANIC OUTLOOK IN HIGHER													
PVAPH79036200	10	8267	7281	4/6/2007	L AD EXPENSES	6341757590						845.00	0.00
TOTAL HISPANIC OUTLOOK IN HIGHER												845.00	0.00
***** VHISPANI18 THE HISPANIC OUTLOOK IN													
PVAPH79553300	10	8266	7281	3/14/2007	L JANUARY AD	6714781649						845.00	0.00
TOTAL THE HISPANIC OUTLOOK IN												845.00	0.00
***** VHITACHI04 HITACHI HIGH TECHNOLOGIES													
JVACTHABS7064	29	8362	7335	4/4/2007	PVAPHC7083486 FR 29-8375	6269750557						325.91	0.00
JVACTHABS7064	29	8375	7378	4/4/2007	PVAPHC7083486 TO 29-8362	6269750557						-325.91	0.00
TOTAL HITACHI HIGH TECHNOLOGIES												0.00	0.00

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***** VHITACHI04D HITACHI HIGH TECHNOLOGIES													
PVAPH76053400	10	8378	7380	12/13/2006	N FL SOLUTIONS SOFTWARE	6299973811						524.55	0.00
PVAPHC7083486	50	6002	7373	2/19/2007	J 90315755	6269750557						23,360.80	0.00
PVAPHC7083486	29	8375	7378	2/19/2007	J 90315755	6269750557						325.91	0.00
RIAPHC7081398	50	6002	7373	6/14/2007	C INSTALLATION	6269750557						1,224.00	0.00
TOTAL HITACHI HIGH TECHNOLOGIES												25,435.26	0.00
***** VHITACHI07 HITACHI HIGH TECHNOLOGIES AMER													
PVAPH77144400	10	8553	7367	1/30/2007	T SERV. AGR/DISCT	6649781259						4,074.78	0.00
PVAPH77144700	10	8553	7367	1/30/2007	T SERV AGR/DISCT	6649781259						4,416.05	0.00
TOTAL HITACHI HIGH TECHNOLOGIES AMER												8,490.83	0.00
***** VHMC000005 HMC MEDICAL GROUP - KHARRAT													
RICHCP0363001	15	8807	7248	3/1/2007	7A17060	8258788811						424.82	0.00
RICHCP0363002	15	8807	7248	4/18/2007	7A17398	8258788811						281.44	0.00
TOTAL HMC MEDICAL GROUP - KHARRAT												706.26	0.00
***** VHOBGOO002 JOHN HOBGOOD													
PVAPH77152800	10	8256	7299	2/15/2007	CR PROGRAM 60407 F/HEALTH	6397782578						200.00	0.00
TOTAL JOHN HOBGOOD												200.00	0.00
***** VHOCKEY002 HOCKEY SPORTS OF AMARILLO													
PVAPH78029600	10	8301	7300	1/16/2007	K HOCKEY TICKETS	6404783580						300.00	0.00
TOTAL HOCKEY SPORTS OF AMARILLO												300.00	0.00
***** VHOFFMA017 HOFFMAN ENTERPRISES													
PVAPH69533403	10	8553	7367	9/26/2006	M 060828-11	7616784346						21.50	0.00
PVAPH77021900	10	8553	7367	3/5/2007	J GOLF MAINTENANCE	7616784346						45.00	0.00
PVAPH77021900	10	8553	7367	3/5/2007	J GOLF MAINTENANCE	7616784346						45.00	0.00
PVAPH77021902	10	8553	7367	9/5/2007	M 070824-1	7616784346						90.00	0.00
PVAPH77121901	10	8553	7367	6/20/2007	M MAINTENANCE - GOLF CART	7616784346						251.55	0.00
PVAPH77139700	10	8532	7522	3/2/2007	T INSTALL HEAOLIGHTS, BRA	6707784135						802.50	0.00

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TOTAL HOFFMAN ENTERPRISES												1,255.55	0.00
***** VHOGG00006 JUDITH HOGG													
RICHCP0345001	15	8807	7248	1/23/2007	7A16712	8258788811						150.52	0.00
TOTAL JUDITH HOGG												150.52	0.00
***** VHOGUE0001 ROBERT L. HOGUE, M.D., P.A.													
RICHC96101024	15	8807	7248	9/26/2006	RADIOLOGY SERV	7804783456						1,375.45	0.00
RICHC96101025	15	8807	7248	9/27/2006	2707	7841789268						937.43	0.00
RICHC96101026	15	8807	7248	10/12/2006	5507	7841789268						623.45	0.00
RICHC96101027	15	8807	7248	10/18/2006	RADIOLOGY SERV	7804783456						2,230.00	0.00
RICHC96101028	15	8807	7248	12/14/2006	RADIOLOGY SERV	7804783456						1,174.15	0.00
RICHC96101029	15	8807	7248	1/3/2007	17607	7841789268						845.25	0.00
RICHC96101030	15	8807	7248	1/31/2007	RADIOLOGY SERV	7804783456						939.55	0.00
RICHC96101031	15	8807	7248	1/31/2007	24007	7841789268						276.33	0.00
RICHC96101032	15	8807	7248	2/15/2007	26207	7841789268						1,057.65	0.00
RICHC96101033	15	8807	7248	2/20/2007	RADIOLOGY SERV	7804783456						2,319.55	0.00
RICHC96101034	15	8807	7248	3/13/2007	FEBRUARY SERVI	7804783456						963.70	0.00
RICHC96101035	15	8807	7248	3/26/2007	32407	7841789268						696.83	0.00
RICHC96101036	15	8807	7248	4/20/2007	37707	7841789268						828.00	0.00
RICHC96101037	15	8807	7248	4/20/2007	RADIOLOGY SERV	7804783456						1,914.75	0.00
RICHC96101038	15	8807	7248	5/10/2007	APRIL SERVICES	7804783456						1,191.40	0.00
RICHC96101039	15	8807	7248	5/18/2007	43907	7841789268						1,015.60	0.00
RICHC96101040	15	8807	7248	6/20/2007	47707	7841789268						1,606.55	0.00
RICHC96101041	15	8807	7248	6/21/2007	RADIOLOGY SERV	7804783456						1,706.60	0.00
RICHC96101042	15	8807	7248	7/19/2007	JUNE SERVICES	7804783456						2,090.70	0.00
RICHC96101043	15	8807	7248	7/23/2007	53107	7841789268						1,105.01	0.00
RICHC96101044	15	8807	7248	8/21/2007	RADIOLOGY SERV	7804783456						1,551.35	0.00
RICHC96101045	15	8807	7248	8/28/2007	57207	7841789268						255.30	0.00
TOTAL ROBERT L. HOGUE, M.D., P.A.												26,704.60	0.00
***** VHOLCOM004 GAYLON REX HOLCOMBE													
PVAPH77090100	10	8256	7299	11/1/2006	M 10/10/06 ITV SESSION	8067780095						75.00	0.00
PVAPH77090101	10	8256	7299	11/30/2006	J 11/14 SESSION	8067780095						150.00	0.00
PVAPH77090102	10	8256	7299	1/18/2007	CR ITV SESSION	8067780095						75.00	0.00

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PVAPH79538200	10	8256	7299	12/15/2006	L TECHNICAL ASSISTANCE	8067780095						150.00	0.00
TOTAL GAYLON REX HOLCOMBE												450.00	0.00
***** VHOLIDAY19 HOLIDAY INN LUBBOCK PLAZA													
PVAPH79010600	10	8523	7406	9/29/2006	J 9/14-9/15 RESERVATIONS	6577750752						326.24	0.00
TOTAL HOLIDAY INN LUBBOCK PLAZA												326.24	0.00
***** VHOLLAN009 BRIAN HOLLAND													
PVAPH79565100	10	8256	7299	2/23/2007	J SPEAKER	6397782578						290.00	0.00
TOTAL BRIAN HOLLAND												290.00	0.00
***** VHOLLAN010 SUE HOLLAND													
PVAPH07211C00	10	8227	7248	4/6/2007	L MARCH	6716781285						5,010.00	0.00
PVAPH07211C01	10	8227	7248	4/30/2007	L APRIL	6716781285						5,450.00	0.00
PVAPH07211C02	10	8227	7248	6/20/2007	L MAY	6716781285						5,650.00	0.00
PVAPH07211C03	10	8227	7248	7/3/2007	C JUNE	6716781285						7,180.00	0.00
PVAPH07211C04	10	8227	7248	8/9/2007	C JULY	6716781285						6,917.00	0.00
PVAPH07211C05	10	8227	7248	9/6/2007	A AUGUST	6716781285						7,220.00	0.00
TOTAL SUE HOLLAND												37,427.00	0.00
***** VHOLLAND01A THE HOLLAND COMPANY													
PVAPH77063400	10	8301	7300	10/25/2006	M 9482 BUY WRITE PENCILS	6617784126						305.87	0.00
TOTAL THE HOLLAND COMPANY												305.87	0.00
***** VHOLLAND10 HOLLAND HEARING AIDE CENTER													
PVAPH79507100	10	8329	7312	6/13/2007	N BATTERIES	7804786522						38.00	0.00
TOTAL HOLLAND HEARING AIDE CENTER												38.00	0.00
***** VHOLLIS004 HOLLISTER-STIER LABORATORIES													
PVAPH77015200	10	8330	7312	9/28/2006	M 571619	6719789052						181.25	0.00
PVAPH77015200	10	8330	7312	9/28/2006	M 571705	6719789052						711.58	0.00
PVAPH77015201	10	8330	7312	10/26/2006	N 576364	6719789052						24.50	0.00

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TOTAL HOLLISTER-STIER LABORATORIES												917.33	0.00
***** VHOLOGIC01A HOLOGIC INCORPORATED													
PVAPH79517700	10	8553	7367	1/17/2007	K MAINT 9/1/06-8/31/07	6779785443						1,995.00	0.00
TOTAL HOLOGIC INCORPORATED												1,995.00	0.00
***** VHOMEW0003B HOMEWOOD SUITES BY HILTON													
RIPRCH07118C0	10	8215	7240	7/23/2007	C 1/29 J. AVIS	6548783520						92.65	0.00
TOTAL HOMEWOOD SUITES BY HILTON												92.65	0.00
***** VHONEYWE04B HONEYWELL INTERNATIONAL INC													
PVAPH76133700	10	8550	7266	6/13/2007	N PROGRAM PANELS	6648750042						2,918.63	0.00
PVAPH76158100	10	8550	7266	7/26/2007	M 883799	6648750042						371.25	0.00
PVAPH77020600	10	8550	7266	10/2/2006	K SUPPORT SEREVICE	6648750042						22,710.00	0.00
PVAPH77020800	10	8550	7266	10/2/2006	K AUTOMATION SYSTEMS	6648750042						81,119.00	0.00
PVAPH77178000	10	8550	7266	6/28/2007	A 879900	6648750042						295.00	0.00
PVAPHC7083034	10	8550	7266	9/22/2006	J SEPT 06/8/31/07	6042955154						4,425.00	0.00
TOTAL HONEYWELL INTERNATIONAL INC												111,838.88	0.00
***** VHORD00001B MICHAEL SHANE HORD													
RICH03393005	15	8807	7248	12/18/2006	16538	8258788811						557.28	0.00
RICH03393006	15	8807	7248	2/1/2007	16773	8258788811						104.17	0.00
RICH03393007	15	8807	7248	3/20/2007	17152	8258788811						104.17	0.00
RICH03393008	15	8807	7248	5/4/2007	17495	8258788811						234.84	0.00
RICH03393009	15	8807	7248	6/12/2007	17782	8258788811						118.56	0.00
RICH03393010	15	8807	7248	8/7/2007	18161	8258788811						163.40	0.00
RICH03393011	15	8807	7248	8/28/2007	18328	8258788811						118.56	0.00
TOTAL MICHAEL SHANE HORD												1,400.98	0.00
***** VHORTON011B SAMMY J HORTON													
RICHCP0276003	15	8807	7248	2/23/2007	7A16936	8258788811						544.52	0.00
TOTAL SAMMY J HORTON												544.52	0.00

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***** VHOSPIR001 HOSPIRA WORLDWIDE INC													
PVAPH67241301	10	8329	7312	4/11/2007	J 911536780	7311783887						159.24	0.00
PVAPH69059100	10	8301	7300	2/23/2007	OBLIGATION CARRY-OVER ENT	7311783887						45.00	0.00
PVAPH69059100	10	8301	7300	2/23/2007	L 911237199	7311783887						159.24	0.00
PVAPH69059100	10	8301	7300	2/23/2007	OBLIGATION CARRY-OVER ENT	7311783887						-45.00	0.00
PVAPH77042500	10	8329	7312	2/1/2007	L 912011611	7311783887						369.12	0.00
PVAPH77042501	10	8329	7312	3/29/2007	J 912133632	7311783887						312.00	0.00
PVAPH77042502	10	8329	7312	5/22/2007	N 912223272	7311783887						312.00	0.00
PVAPH77042503	10	8329	7312	5/30/2007	N 912250537	7311783887						270.24	0.00
PVAPH77042503	10	8329	7312	5/30/2007	N 912248059	7311783887						118.56	0.00
PVAPH79026900	10	8330	7312	2/21/2007	L 912011611	7311783887						369.12	0.00
TOTAL HOSPIRA WORLDWIDE INC												2,069.52	0.00
***** VHOST00005 HOST EQUIPMENT LTD													
PVAPH77006608	10	8523	7406	6/18/2007	A B#1-MAY	7839786792						970.00	0.00
TOTAL HOST EQUIPMENT LTD												970.00	0.00
***** VHOST00005A HOST EQUIPMENT LTD													
PVAPH77006609	10	8523	7406	7/3/2007	A BATCH 1 JUNE	7839786792						755.00	0.00
PVAPH77006610	10	8523	7406	7/27/2007	M BATCH1-JULY	7839786792						970.00	0.00
PVAPH77006612	10	8523	7406	8/24/2007	A JUNE	7839786792						215.00	0.00
TOTAL HOST EQUIPMENT LTD												1,940.00	0.00
***** VHOST00005B HOST EQUIPMENT LTD													
PVAPH77006600	10	8523	7406	9/29/2006	L BATCH#1 SEPTEMBER	7839786792						970.00	0.00
PVAPH77006601	10	8523	7406	10/26/2006	S BATCH#1 OCTOBER	7839786792						970.00	0.00
PVAPH77006602	10	8523	7406	12/6/2006	J BATCH #1 NOVEMBER	7839786792						970.00	0.00
PVAPH77006603	10	8523	7406	1/2/2007	J BATCH#1 DECEMBER	7839786792						970.00	0.00
PVAPH77006604	10	8523	7406	2/1/2007	L BAATCH#1-JANUARY	7839786792						970.00	0.00
PVAPH77006605	10	8523	7406	3/2/2007	CR BATCH#1 FEBRUARY	7839786792						970.00	0.00
PVAPH77006606	10	8523	7406	3/21/2007	L B#1-MARCH	7839786792						970.00	0.00
PVAPH77006607	10	8523	7406	5/2/2007	L B#1-APRIL	7839786792						970.00	0.00
PVAPH77006611	10	8523	7406	8/16/2007	B BATCH AUG	7839786792						970.00	0.00

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TOTAL HOST EQUIPMENT LTD												8,730.00	0.00
***** VHOUCHE001 HOUCHEN BINDERY LTD													
PVAPH77062500	10	8246	7273	5/23/2007	L B#HOUCH701A1	7945783388						2,493.27	0.00
PVAPHC7081499	10	8246	7273	8/8/2007	N HOUCH702L1	6024960041						2,500.00	0.00
RIAPHC7081500	10	8246	7273	8/8/2007	N HOUCH702L1	6024960041						257.69	0.00
RIAPHC7700252	10	8246	7273	8/15/2007	L B#HOUCH703PI	7905785886						1,001.65	0.00
RIAPHC7706251	10	8246	7273	8/15/2007	L B#HOUCH704P2	7905785886						659.08	0.00
TOTAL HOUCHEN BINDERY LTD												6,911.69	0.00
***** VHOUK00003 JAMES P HOUK													
PVAPH76193800	10	8256	7299	9/4/2007	N 13707-FACIAL TRAUMA	6397782578						290.00	0.00
TOTAL JAMES P HOUK												290.00	0.00
***** VHOUSE0015 HOUSE BRONZE INC													
PVAPH77117700	10	8360	7334	1/18/2007	N BRONZE ROSETTES	6648750042						56.00	0.00
TOTAL HOUSE BRONZE INC												56.00	0.00
***** VHOUSEA001 LUZMA M HOUSEAL MDPA													
RICHCP0239003	15	8807	7248	3/5/2007	7A17071	8258788811						279.85	0.00
RICHCP0239004	15	8807	7248	7/31/2007	7A18094	8258788811						437.02	0.00
TOTAL LUZMA M HOUSEAL MDPA												716.87	0.00
***** VHOWELL006 HOWELL & WINDHAM ADVERTISING													
PVAPH77141600	10	8301	7300	2/15/2007	J CALCULATOR	6706789063						2,709.63	0.00
TOTAL HOWELL & WINDHAM ADVERTISING												2,709.63	0.00
***** VHP0000005 HP COMPUTER CORPORATION													
PVAPH76094600	10	8362	7335	2/6/2007	L TRANSFER KIT	7109780025						169.00	0.00
TOTAL HP COMPUTER CORPORATION												169.00	0.00

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***** VHP0000005B HP (HEWLETT PACKARD) CO													
PVAPHC7081250	10	8362	7335	3/23/2007	N HP LASERJET	6094829742						393.00	0.00
TOTAL HP (HEWLETT PACKARD) CO												393.00	0.00
***** VHSS000002 HSS INC AN INGENIX COMPANY													
PVAPH79534300	10	8378	7380	9/21/2006	L ANNUAL LICENSE 9/1-8/31	7804786200						26,246.20	0.00
PVAPH79534300	10	8378	7380	9/21/2006	L ANNUAL LICENSE 9/1-8/31	7841789272						2,916.24	0.00
TOTAL HSS INC AN INGENIX COMPANY												29,162.44	0.00
***** VHUB000013 HUB CITY PLUMBING & MECHANICAL													
PVAPH67249800	50	6804	7343	1/8/2007	K PLUMBING/MECH. WORK	9205750569						4,718.00	0.00
PVAPHC7080351	50	6804	7343	6/28/2007	L 27001-2	6268750512						8,975.16	0.00
PVAPHC7083608	50	6804	7343	4/4/2007	J WATER PIPING LARC	6268750512						9,496.48	0.00
RIAPHC6724980	50	6804	7343	4/13/2007	N LABOR/MATERIALS	9205750569						722.00	0.00
TOTAL HUB CITY PLUMBING & MECHANICAL												23,911.64	0.00
***** VHUBER0004 DWIGHT HUBER													
PVAPH77165800	10	8256	7299	4/19/2007	J GRADING PAPERS	6554787261						1,386.00	0.00
TOTAL DWIGHT HUBER												1,386.00	0.00
***** VHUGHES022 HAROLD HUGHES, CRNA PC													
PVAPH79515100	10	8227	7248	1/16/2007	L A. LEYVA	7810785879						250.00	0.00
PVAPH79515101	10	8227	7248	3/7/2007	J A. RODRIGUEZ	7810785879						250.00	0.00
PVAPH79515101	10	8227	7248	3/7/2007	J M. LEY B#190094	7810785879						250.00	0.00
PVAPH79515102	10	8227	7248	8/30/2007	M 000287943	7810785879						250.00	0.00
TOTAL HAROLD HUGHES, CRNA PC												1,000.00	0.00
***** VHUGHES034 HUGHES & LUCE LLP													
RIAPHC7808320	10	8226	7246	4/10/2007	T MEDIATION-FINKE CASE	6857789745						900.00	0.00
TOTAL HUGHES & LUCE LLP												900.00	0.00

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***** VHUGHES036 MARY K HUGHES													
PVAPH77162000	10	8256	7299	3/21/2007	L TAPED PROGRAM	6397782578						200.00	0.00
TOTAL MARY K HUGHES												200.00	0.00
***** VHUNTER016 HUNTER CORRAL ASSOCIATES													
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6088896 FR 6266 7268	9210758000						2,600.00	0.00
JVACTHKPE7101	50	6504	7356	3/14/2007	MV PV6088896 TO 9210 8000	6266757268						-2,600.00	0.00
JVACTHKPE7121	50	6504	7356	4/25/2007	JV ACTHKPE7101CORR SUB O	6266757268						2,600.00	0.00
JVACTHKPE7121	50	6804	7343	4/25/2007	JV ACTHKPE7101CORR SUB O	6266757268						-2,600.00	0.00
TOTAL HUNTER CORRAL ASSOCIATES												0.00	0.00
***** VHURST0001 HURST FARM SUPPLY OF LUBBOCK													
PVAPHC7083015	10	8360	7334	9/20/2006	J 24075	6040952400						4,650.00	0.00
TOTAL HURST FARM SUPPLY OF LUBBOCK												4,650.00	0.00
***** VHVAC00002 HVAC PRODUCTS INC													
PVAPH79031000	10	8550	7266	6/20/2007	T REPAIRS AIR DUCTS,DRIVE	6463784303						37,975.00	0.00
TOTAL HVAC PRODUCTS INC												37,975.00	0.00
***** VHYLAND001 MARK HYLANIDES													
JVACTHABS7171	10	8360	7334	8/31/2007	PVAPH76165000 TO 6344-78-	6902782362						-4,349.00	0.00
JVACTHABS7171	10	8360	7334	8/31/2007	PVAPH76165000 FR 6902-78-	6344781031						4,349.00	0.00
PVAPH76165000	10	8360	7334	7/25/2007	C NIKON MICROSCOPE	6902782362						4,349.00	0.00
TOTAL MARK HYLANIDES												4,349.00	0.00
***** VIADRUG001 IOWA DRUG INFORMATION SERVICE													
PVAPH77109700	10	8378	7380	12/5/2006	J LICENSE RENEWAL	6550787257						5,700.00	0.00
PVAPH78117500	10	8378	7380	6/15/2007	M SUBSCRIPTION	7878782002						5,700.00	0.00
TOTAL IOWA DRUG INFORMATION SERVICE												11,400.00	0.00

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***** VID0000004 I D LABS INC													
PVAPH79589400	10	8229	7253	7/19/2007	J CUSTOM SETUP FEES	8024780578						39,472.00	0.00
TOTAL I D LABS INC												39,472.00	0.00
***** VID0000005 IDW LLC													
PVAPH76082100	10	8375	7378	3/21/2007	L CARD PRINTER	6154953617						2,599.00	0.00
TOTAL IDW LLC												2,599.00	0.00
***** VIDENTIT01 MARGERIE M HOOD													
PVAPH77086900	10	8301	7300	11/28/2006	S 784 PILL DISPENSER	8079780532					C	1,134.93	1,134.93
PVAPH77086901	10	8301	7300	11/30/2006	L 757 BACKPACK	8079780532					C	581.20	581.20
PVAPH77096100	10	8301	7300	2/8/2007	J MAGNETS	8512788710					C	621.00	621.00
PVAPH77096101	10	8301	7300	2/16/2007	CR KOOZIE CAN COVERS	8512788710					C	686.00	686.00
PVAPH77096102	10	8301	7300	3/21/2007	J WHITE PAPER	6315781268					C	103.33	103.33
PVAPH77096102	10	8301	7300	3/21/2007	J WHITE PAPER	6315789689					C	103.33	103.33
PVAPH77096103	10	8301	7300	3/29/2007	N BACKPACK	7937750166					C	495.00	495.00
PVAPH77096104	10	8301	7300	4/16/2007	L PENS	6315789689					C	162.00	162.00
PVAPH77096104	10	8301	7300	4/16/2007	L STICKY NOTES	6315781268					C	103.34	103.34
PVAPH77096104	10	8301	7300	4/16/2007	L STICKY NOTES	6315789690					C	103.33	103.33
PVAPH77096105	10	8301	7300	4/17/2007	T KEY CHAIN/SET-UP FEE	6315789690					C	532.50	532.50
PVAPH77096105	10	8301	7300	4/17/2007	T KEY CHAIN/SET-UP FEE	6315781268					C	532.50	532.50
PVAPH77096106	10	8301	7300	4/25/2007	L BLACK TOTES	6315789690					C	1,825.00	1,825.00
PVAPH77096106	10	8301	7300	4/25/2007	L BLACK TOTES	6315789689					C	430.00	430.00
PVAPH77096106	10	8301	7300	4/25/2007	L BLACK TOTES	6315781268					C	585.00	585.00
PVAPH77096107	10	8301	7300	4/30/2007	J CRAYONS	8512788710					C	472.00	472.00
PVAPH77096107	10	8301	7300	4/30/2007	J POLO	6315781268					C	243.66	243.66
PVAPH77096107	10	8301	7300	4/30/2007	J POLO	6360789685					C	354.17	354.17
PVAPH77096107	10	8301	7300	4/30/2007	J COASTERS	6315781268					C	275.00	275.00
PVAPH77096108	10	8301	7300	5/4/2007	L FLIP LUGGAGE TAGS	6315781268					C	306.00	306.00
PVAPH77096109	10	8301	7300	5/14/2007	L PENCILS	8512788710					C	194.00	194.00
PVAPH77096110	10	8301	7300	6/5/2007	A LIP BALM	6315789690					C	187.50	187.50
PVAPH77096110	10	8301	7300	6/5/2007	A LIP BALM	6315781268					C	187.50	187.50
PVAPH77096111	10	8301	7300	6/20/2007	A COIL COMPUTER CLIP	6315781268					C	275.00	275.00
PVAPH77096112	10	8301	7300	6/26/2007	N PENS	6315781268					C	457.34	457.34
PVAPH77096112	10	8301	7300	6/26/2007	N PENS	6315789690					C	457.33	457.33

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PVAPH77096112	10	8301	7300	6/26/2007	N PENS	8512788710					C	457.33	457.33
PVAPH77096113	10	8301	7300	6/26/2007	M RED	6315789690					C	441.00	441.00
PVAPH77096114	10	8301	7300	7/6/2007	A RED POLO SHIRTS	6315781268					C	123.50	123.50
PVAPH77096115	10	8301	7300	7/16/2007	A RED POLO SHIRTS	6315781268					C	123.50	123.50
PVAPH77096116	10	8301	7300	7/27/2007	M 1624	6315789690					C	405.00	405.00
PVAPH77096116	10	8301	7300	7/27/2007	M 1624	6315781268					C	285.00	285.00
PVAPHC7080258	10	8301	7300	4/13/2007	L MAGNET, LOGO	6094829741					C	637.00	637.00
PVAPHC7080259	10	8301	7300	4/16/2007	L STICKYNOTES	6094621198					C	103.33	103.33
PVAPHC7082124	10	8301	7300	6/15/2007	M PDA CASE	6094621198					C	2,387.00	2,387.00
PVAPHC7083592	10	8301	7300	3/21/2007	J POST IT	6094829741					C	187.00	187.00
PVAPHC7083592	10	8301	7300	3/21/2007	J WHITE PAPER	6094829741					C	103.34	103.34
PVAPHC7083627	10	8301	7300	4/19/2007	L LANYARD	6094829741					C	298.50	298.50
PVAPHC7083635	10	8301	7300	4/20/2007	J POLO	6094829741					C	245.67	245.67
PVAPHC7083635	10	8301	7300	4/20/2007	J CARDS	6094621198					C	350.00	350.00
PVAPHC7083660	10	8301	7300	5/4/2007	J TAPE MEASURE	6094829741					C	248.50	248.50

TOTAL MARGERIE M HOOD

17,803.63

17,803.63

***** **VIDX000002** **IDX CORPORATION**

PVAPH79500316	10	8552	7262	6/7/2007	A 974553/975753	6887782200						13,005.12	0.00
PVAPH79500316	10	8552	7262	6/7/2007	A 976144/975973	6887782200						32,435.35	0.00
PVAPH79500317	10	8552	7262	7/9/2007	L MAINT.	6887782200						250.00	0.00
PVAPH79500317	10	8552	7262	7/9/2007	L 980641	6887782200						10,505.38	0.00
PVAPH79500317	10	8552	7262	7/9/2007	L MAINT.	6887782200						33,138.37	0.00
PVAPH79500317	10	8552	7262	7/9/2007	LBAD DEBT	6887782200						1,575.00	0.00

TOTAL IDX CORPORATION

90,909.22

0.00

***** **VIDX000002A** **IDX SYSTEMS CORPORATION**

PVAPH79500300	10	8552	7262	9/15/2006	M 934311 MAINTENANCE/SEPT	6887782200						31,560.35	0.00
PVAPH79500300	10	8552	7262	9/15/2006	M 934051 CACHE/SEPT	6887782200						10,005.12	0.00
PVAPH79500301	10	8552	7262	10/2/2006	K OCTOBER	6887782200						10,005.13	0.00
PVAPH79500301	10	8552	7262	10/2/2006	K OCTOBER	6887782200						31,560.35	0.00
PVAPH79500302	10	8552	7262	10/26/2006	N NOVEMBER	6887782200						10,005.12	0.00
PVAPH79500302	10	8552	7262	10/26/2006	N NOVEMBER	6887782200						31,560.35	0.00
PVAPH79500303	10	8552	7262	10/26/2006	N BAD DEBT SOFTWARE	6887782200						6,000.00	0.00
PVAPH79500304	10	8552	7262	1/4/2007	L DECEMBER	6887782200						31,560.35	0.00
PVAPH79500304	10	8552	7262	1/4/2007	L DECEMBER	6887782200						10,005.12	0.00
PVAPH79500305	10	8552	7262	1/18/2007	S DECEMBER MAINT.	6887782200						10,005.12	0.00

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PVAPH79500305	10	8552	7262	1/18/2007	S JANUARY MAINT.	6887782200						10,005.12	0.00
TOTAL IDX SYSTEMS CORPORATION												192,272.13	0.00
***** VIDX000002B GE HEALTHCARE IITS USA CORP													
PV79500309	10	8552	7262	2/26/2007	T 3/31-3/31 AND OVERDUE C	6887782200						42,388.89	0.00
PVAPH79500306	10	8552	7262	1/25/2007	T 954737	6887782200						31,560.35	0.00
PVAPH79500307	10	8552	7262	1/25/2007	T 953356	6887782200						31,560.35	0.00
PVAPH79500308	10	8552	7262	1/25/2007	T 949954	6887782200						6,000.00	0.00
PVAPH79500310	10	8552	7262	3/9/2007	T 962149	6887782200						1,102.50	0.00
PVAPH79500311	10	8552	7262	3/29/2007	T 2/13-2/15 BAD DEBT PROG	6887782200						402.50	0.00
PVAPH79500312	10	8552	7262	4/17/2007	T BAD DEBT 2/14-2/28	6887782200						375.00	0.00
PVAPH79500313	10	8552	7262	4/17/2007	T MAINT/BAD DEBT 4/1-4/30	6887782200						42,115.47	0.00
PVAPH79500314	10	8552	7262	4/19/2007	T BAD DEBT 967100,967193,	6887782200						1,041.25	0.00
PVAPH79500315	10	8552	7262	5/3/2007	T MAINTENANCE 5/1-5/31	6887782200						41,565.47	0.00
PVAPH79500318	10	8552	7262	7/16/2007	A BAD DEBT GROUP MAINT.	6887782200						250.00	0.00
PVAPH79500319	10	8552	7262	7/20/2007	A MAY - BAD DEBT	6887782200						250.00	0.00
PVAPH79500320	10	8552	7262	8/9/2007	A 987394	6887782200						7,126.53	0.00
PVAPH79500320	10	8552	7262	8/9/2007	A 985216	6887782200						5,000.00	0.00
PVAPH79500320	10	8552	7262	8/9/2007	A 986960	6887782200						525.00	0.00
PVAPH79500320	10	8552	7262	8/9/2007	A 987136	6887782200						10,505.38	0.00
PVAPH79500320	10	8221	7275	8/9/2007	A 987394	6887782200						26,011.84	0.00
PVAPH79500320	10	8552	7262	8/9/2007	A 987293	6887782200						250.00	0.00
TOTAL GE HEALTHCARE IITS USA CORP												248,030.53	0.00
***** VIESI00001A IESI - WICHITA FALLS													
PVAPH77059500	10	8301	7300	12/7/2006	K BALER WIRE	6302752396						213.90	0.00
PVAPH77059501	10	8301	7300	1/9/2007	L BALER WIRE	6302752396						220.32	0.00
PVAPH77059502	10	8301	7300	3/7/2007	L BALER WIRE	6302752396						207.48	0.00
PVAPH77059503	10	8301	7300	5/9/2007	L BALER WIRE	6302752396						213.90	0.00
PVAPH77059504	10	8301	7300	7/13/2007	A 0000466218	6302752396						213.90	0.00
TOTAL IESI - WICHITA FALLS												1,069.50	0.00
***** VIKON00001G IKON OFFICE SOLUTIONS													
PVAPH69011110	10	8523	7406	9/15/2006	J 8/7 TO 9/6 METER CLICKS	6769784144						108.18	0.00
PVAPH69011110	10	8523	7406	9/15/2006	J 8/7 TO 9/6	6769784144						72.00	0.00

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PVAPH69011111	10	8523	7406	12/6/2006	L 10/7/06-11/06/06	6769784144						72.00	0.00
PVAPH69011111	10	8523	7406	12/6/2006	L METER CLICKS	6769784144						72.00	0.00
PVAPH76075800	10	8523	7406	11/20/2006	L 9/07-10/06/06	6769784144						252.18	0.00
PVAPH76075801	10	8523	7406	1/10/2007	L 11/7/06-12/06/06	6769784144						87.17	0.00
PVAPH76075802	10	8523	7406	2/28/2007	J 1/7 TO 2/6	6769784144						20.17	0.00
PVAPH76075803	10	8523	7406	3/21/2007	L 2/7-3/6/07	6769784144						28.47	0.00
PVAPH76075804	10	8523	7406	4/26/2007	N 3/7-4/6	6769784144						72.00	0.00
PVAPH76075805	10	8523	7406	6/4/2007	M 4/7-5/6	6769784144						72.00	0.00
PVAPH76075806	10	8523	7406	7/2/2007	M 5/07/2007-06/06/2007	6769784144						129.21	0.00
PVAPH76075807	10	8523	7406	7/17/2007	B 6/7-7/6	6769784144						72.00	0.00
PVAPH76075808	10	8523	7406	8/17/2007	B 7/7-8/6	6769784144						46.83	0.00
PVAPH76075809	10	8523	7406	9/5/2007	B 8/7-9/6	6769784144						135.43	0.00
TOTAL IKON OFFICE SOLUTIONS												1,239.64	0.00
***** VIKON00011C I O S CAPITAL													
PVAPH76031300	10	8523	7406	2/6/2007	N SEPT THRU DEC	6619784128						11,481.08	0.00
PVAPH76031301	10	8523	7406	2/23/2007	J JANUARY	6619784128						3,849.47	0.00
PVAPH76031301	10	8523	7406	6/15/2007	M RENTAL	6619784128						3,849.47	0.00
PVAPH76031302	10	8523	7406	3/21/2007	N FEBRUARY	6619784128						3,849.47	0.00
PVAPH76031303	10	8523	7406	4/11/2007	L MARCH	6619784128						3,849.47	0.00
PVAPH76031304	10	8523	7406	5/16/2007	L APRIL	6619784128						3,849.47	0.00
PVAPH76031305	10	8523	7406	7/12/2007	L JUNE	6619784128						3,849.47	0.00
PVAPH76031306	10	8523	7406	8/3/2007	A JULY	6619784128						3,849.47	0.00
PVAPH76031307	10	8523	7406	8/22/2007	L AUGUST	6619784128						3,849.47	0.00
TOTAL I O S CAPITAL												42,276.84	0.00
***** VILLUMI001 ILLUMINATA, INC													
PVAPH78034900	10	8258	7276	1/29/2007	L SUB	7999788677						165.00	0.00
TOTAL ILLUMINATA, INC												165.00	0.00
***** VIMAGIST01 IMAGISTICS INTERNATIONAL INC													
JVACTHABS7139	10	8362	7335	8/2/2007	RIAPHC7601304 FR 10-8375	6646750124						139.00	0.00
JVACTHABS7139	10	8375	7378	8/2/2007	RIAPHC7601304 TO 10-8362	6646750124						-139.00	0.00
TOTAL IMAGISTICS INTERNATIONAL INC												0.00	0.00

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***** VIMAGIST01B IMAGISTICS													
PVAPH69041510	10	8523	7406	9/20/2006	M AUGUST	6764784139						157.00	0.00
TOTAL IMAGISTICS												157.00	0.00
***** VIMAGIST04 IMAGISTICS INTERNATIONAL INC													
RIAPHC7601295	10	8523	7406	8/2/2007	B JULY	6646750124						152.00	0.00
RIAPHC7601452	10	8523	7406	4/16/2007	J MARCH	6646750124						114.00	0.00
TOTAL IMAGISTICS INTERNATIONAL INC												266.00	0.00
***** VIMAGIST04A OCE IMAGISTICS INC													
JVACTHABS7154	10	8375	7378	8/15/2007	RIAPHC7601306 TO 10-8362	6646750124						-139.00	0.00
JVACTHABS7154	10	8375	7378	8/15/2007	RIAPHC7601305 TO 10-8362	6646750124						-139.99	0.00
JVACTHABS7154	10	8362	7335	8/15/2007	RIAPHC7601306 FR 10-8375	6646750124						139.00	0.00
JVACTHABS7154	10	8362	7335	8/15/2007	RIAPHC7601305 FR 10-8375	6646750124						139.99	0.00
JVACTHJDX7140	10	8362	7335	4/2/2007	RECODE RI APHC7601300	6646750124						139.00	0.00
JVACTHJDX7140	10	8375	7378	4/2/2007	RECODE RI APHC7601300	6646750124						-139.00	0.00
PVAPH66037404	10	8523	7406	9/18/2006	J AUGUST	6769781265						151.00	0.00
PVAPH67061708	10	8523	7406	9/25/2006	M 404964983 AUGUST	6769781265						139.04	0.00
PVAPH67061708	10	8523	7406	9/25/2006	M 404864983 AUGUST	6769781265						114.77	0.00
PVAPH67061708	10	8523	7406	9/25/2006	M 404964069 AUGUST	6769781265						111.90	0.00
RIAPH76014657	10	8523	7406	7/11/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7601240	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						300.00	0.00
RIAPHC7601241	10	8523	7406	5/7/2007	CR MARCH	6646750124						300.00	0.00
RIAPHC7601242	10	8523	7406	5/18/2007	MBW APRIL	6646750124						300.00	0.00
RIAPHC7601243	10	8523	7406	6/29/2007	M RENTAL-APRIL	6646750124						300.00	0.00
RIAPHC7601244	10	8523	7406	7/10/2007	B JUNE	6646750124						300.00	0.00
RIAPHC7601245	10	8523	7406	8/2/2007	B JULY	6646750124						300.00	0.00
RIAPHC7601290	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						152.00	0.00
RIAPHC7601291	10	8523	7406	4/17/2007	N MARCH	6646750124						152.00	0.00
RIAPHC7601292	10	8523	7406	5/18/2007	MBW APRIL	6646750124						152.00	0.00
RIAPHC7601293	10	8523	7406	7/2/2007	B MAY	6646750124						152.00	0.00
RIAPHC7601294	10	8523	7406	7/10/2007	B JUNE	6646750124						152.00	0.00
RIAPHC7601300	10	8375	7378	2/23/2007	J DECEMBER	6646750124						139.00	0.00
RIAPHC7601301	10	8523	7406	3/13/2007	L FEBRUARY	6646750124						139.00	0.00
RIAPHC7601302	10	8523	7406	4/16/2007	J MARCH	6646750124						139.00	0.00

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RIAPHC7601303	10	8523	7406	5/18/2007	MBW APRIL	6646750124						139.00	0.00
RIAPHC7601304	10	8375	7378	7/2/2007	B MAY	6646750124						139.00	0.00
RIAPHC7601305	10	8375	7378	7/17/2007	B JUNE	6646750124						139.00	0.00
RIAPHC7601306	10	8375	7378	8/9/2007	B JULY	6646750124						139.00	0.00
RIAPHC7601310	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						300.00	0.00
RIAPHC7601311	10	8523	7406	4/16/2007	J MARCH	6646750124						300.00	0.00
RIAPHC7601312	10	8523	7406	5/18/2007	MBW APRIL	6646750124						300.00	0.00
RIAPHC7601313	10	8523	7406	6/29/2007	B MAY	6646750124						300.00	0.00
RIAPHC7601314	10	8523	7406	7/10/2007	B JUNE	6646750124						300.00	0.00
RIAPHC7601315	10	8523	7406	8/2/2007	B JULY	6646750124						300.00	0.00
RIAPHC7601320	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						228.00	0.00
RIAPHC7601321	10	8523	7406	4/17/2007	N MARCH	6646750124						228.00	0.00
RIAPHC7601322	10	8523	7406	5/18/2007	MBW APRIL	6646750124						228.00	0.00
RIAPHC7601323	10	8523	7406	7/2/2007	B MAY	6646750124						228.00	0.00
RIAPHC7601324	10	8523	7406	7/10/2007	B JUNE	6646750124						228.00	0.00
RIAPHC7601325	10	8523	7406	8/2/2007	B JULY	6646750124						228.00	0.00
RIAPHC7601330	10	8523	7406	4/10/2007	J FEBRUARY	6646750124						152.00	0.00
RIAPHC7601331	10	8523	7406	4/16/2007	J MARCH	6646750124						152.00	0.00
RIAPHC7601333	10	8523	7406	7/2/2007	B MAY	6646750124						152.00	0.00
RIAPHC7601334	10	8523	7406	7/17/2007	B JUNE	6646750124						154.83	0.00
RIAPHC7601335	10	8523	7406	8/2/2007	B JULY	6646750124						152.00	0.00
RIAPHC7601340	10	8523	7406	2/23/2007	CR JANUARY	6646750124						161.00	0.00
RIAPHC7601341	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						153.00	0.00
RIAPHC7601342	10	8523	7406	4/16/2007	L MARCH	6646750124						153.00	0.00
RIAPHC7601343	10	8523	7406	7/3/2007	B MAY	6646750124						145.00	0.00
RIAPHC7601344	10	8523	7406	7/16/2007	B APRIL	6646750124						153.00	0.00
RIAPHC7601345	10	8523	7406	7/17/2007	B JUNE	6646750124						153.00	0.00
RIAPHC7601346	10	8523	7406	8/1/2007	B JULY	6646750124						153.00	0.00
RIAPHC7601360	10	8523	7406	4/10/2007	J FEBRUARY	6646750124						594.29	0.00
RIAPHC7601361	10	8523	7406	5/4/2007	N MARCH	6646750124						678.17	0.00
RIAPHC7601362	10	8523	7406	6/18/2007	L APRIL	6646750124						649.73	0.00
RIAPHC7601363	10	8523	7406	7/3/2007	B MAY	6646750124						597.35	0.00
RIAPHC7601364	10	8523	7406	7/17/2007	B JUNE	6646750124						508.43	0.00
RIAPHC7601365	10	8523	7406	8/2/2007	B JULY	6646750124						412.04	0.00
RIAPHC7601370	10	8523	7406	3/13/2007	N FEBUARY	6646750124						74.00	0.00
RIAPHC7601371	10	8523	7406	4/16/2007	J MARCH	6646750124						74.00	0.00
RIAPHC7601372	10	8523	7406	5/18/2007	MBW APRIL	6646750124						74.00	0.00
RIAPHC7601373	10	8523	7406	7/3/2007	B MAY	6646750124						74.00	0.00
RIAPHC7601374	10	8523	7406	7/10/2007	B JUNE	6646750124						74.00	0.00

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RIAPHC7601375	10	8523	7406	8/2/2007	B JULY	6646750124						74.00	0.00
RIAPHC7601380	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						74.00	0.00
RIAPHC7601381	10	8523	7406	4/16/2007	J MARCH	6646750124						74.00	0.00
RIAPHC7601382	10	8523	7406	5/18/2007	MBW APRIL	6646750124						74.00	0.00
RIAPHC7601383	10	8523	7406	7/3/2007	B MAY	6646750124						74.00	0.00
RIAPHC7601384	10	8523	7406	7/10/2007	B JUNE	6646750124						74.00	0.00
RIAPHC7601385	10	8523	7406	7/27/2007	B JULY	6646750124						74.00	0.00
RIAPHC7601390	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						84.00	0.00
RIAPHC7601391	10	8523	7406	5/4/2007	J MARCH	6646750124						84.00	0.00
RIAPHC7601392	10	8523	7406	5/25/2007	MBW APRIL	6646750124						84.00	0.00
RIAPHC7601393	10	8523	7406	7/2/2007	B MAY	6646750124						84.00	0.00
RIAPHC7601394	10	8523	7406	7/10/2007	B JUNE	6646750124						84.00	0.00
RIAPHC7601395	10	8523	7406	7/27/2007	B JULY	6646750124						84.00	0.00
RIAPHC7601400	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						139.00	0.00
RIAPHC7601401	10	8523	7406	4/16/2007	J MARCH	6646750124						139.00	0.00
RIAPHC7601402	10	8523	7406	5/18/2007	MBW APRIL	6646750124						139.00	0.00
RIAPHC7601403	10	8523	7406	7/2/2007	B MAY	6646750124						139.00	0.00
RIAPHC7601404	10	8523	7406	7/10/2007	B JUNE	6646750124						139.00	0.00
RIAPHC7601405	10	8523	7406	7/27/2007	B JULY	6646750124						139.00	0.00
RIAPHC7601410	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						114.00	0.00
RIAPHC7601411	10	8523	7406	4/17/2007	CR MARCH	6646750124						114.00	0.00
RIAPHC7601412	10	8523	7406	5/18/2007	MBW APRIL	6646750124						114.00	0.00
RIAPHC7601413	10	8523	7406	7/3/2007	B MAY	6646750124						114.00	0.00
RIAPHC7601414	10	8523	7406	7/10/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7601415	10	8523	7406	7/27/2007	B JULY	6646750124						114.00	0.00
RIAPHC7601420	10	8523	7406	2/23/2007	J NOVEMBER	6646750124						302.04	0.00
RIAPHC7601421	10	8523	7406	2/23/2007	N DECEMBER	6646750124						244.50	0.00
RIAPHC7601422	10	8523	7406	4/6/2007	L FEB	6646750124						245.33	0.00
RIAPHC7601423	10	8523	7406	5/3/2007	J MARCH	6646750124						232.48	0.00
RIAPHC7601424	10	8523	7406	5/24/2007	MBW APRIL	6646750124						228.00	0.00
RIAPHC7601425	10	8523	7406	7/2/2007	B MAY	6646750124						228.00	0.00
RIAPHC7601426	10	8523	7406	7/19/2007	B JUNE	6646750124						228.00	0.00
RIAPHC7601427	10	8523	7406	8/7/2007	B JULY	6646750124						259.39	0.00
RIAPHC7601430	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						152.00	0.00
RIAPHC7601431	10	8523	7406	4/16/2007	J MARCH	6646750124						152.00	0.00
RIAPHC7601432	10	8523	7406	5/18/2007	MBW APRIL	6646750124						152.00	0.00
RIAPHC7601433	10	8523	7406	7/3/2007	B MAY	6646750124						152.00	0.00
RIAPHC7601434	10	8523	7406	7/10/2007	B JUNE	6646750124						152.00	0.00
RIAPHC7601435	10	8523	7406	7/27/2007	B JULY	6646750124						152.00	0.00

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RIAPHC7601450	10	8523	7406	2/23/2007	J DECEMBER	6646750124						127.19	0.00
RIAPHC7601451	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						114.00	0.00
RIAPHC7601453	10	8523	7406	5/18/2007	MBW APRIL	6646750124						114.00	0.00
RIAPHC7601454	10	8523	7406	7/3/2007	B MAY	6646750124						131.17	0.00
RIAPHC7601455	10	8523	7406	7/10/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7601456	10	8523	7406	7/27/2007	B JULY	6646750124						114.00	0.00
RIAPHC7601460	10	8523	7406	2/23/2007	J JANUARY	6646750124						114.00	0.00
RIAPHC7601461	10	8523	7406	3/12/2007	T 2/1-2/28	6646750124						114.00	0.00
RIAPHC7601462	10	8523	7406	4/17/2007	CR MARCH	6646750124						114.00	0.00
RIAPHC7601463	10	8523	7406	5/18/2007	MBW APRIL	6646750124						114.00	0.00
RIAPHC7601464	10	8523	7406	7/3/2007	B MAY	6646750124						114.00	0.00
RIAPHC7601466	10	8523	7406	7/27/2007	B JULY	6646750124						114.00	0.00
RIAPHC7601470	10	8523	7406	2/23/2007	N JANUARY	6646750124						114.00	0.00
RIAPHC7601471	10	8523	7406	3/12/2007	T 2/1-2/28	6646750124						114.00	0.00
RIAPHC7601472	10	8523	7406	4/17/2007	CR MARCH	6646750124						114.00	0.00
RIAPHC7601473	10	8523	7406	5/18/2007	MBW APRIL	6646750124						114.00	0.00
RIAPHC7601474	10	8523	7406	7/3/2007	B MAY	6646750124						114.00	0.00
RIAPHC7601475	10	8523	7406	7/10/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7601476	10	8523	7406	7/27/2007	B JULY	6646750124						114.00	0.00
RIAPHC7601480	10	8523	7406	2/23/2007	J JANUARY	6646750124						152.00	0.00
RIAPHC7601481	10	8523	7406	3/12/2007	T 2/1-2/28	6646750124						152.00	0.00
RIAPHC7601482	10	8523	7406	4/17/2007	CR MARCH	6646750124						152.00	0.00
RIAPHC7601483	10	8523	7406	5/18/2007	MBW APRIL	6646750124						152.00	0.00
RIAPHC7601484	10	8523	7406	7/6/2007	B MAY	6646750124						152.00	0.00
RIAPHC7601485	10	8523	7406	7/17/2007	B JUNE	6646750124						152.00	0.00
RIAPHC7601486	10	8523	7406	7/27/2007	B JULY	6646750124						152.00	0.00
RIAPHC7601500	10	8523	7406	3/12/2007	T 2/1-2/28	6646750124						300.00	0.00
RIAPHC7601501	10	8523	7406	4/16/2007	J MARCH	6646750124						300.00	0.00
RIAPHC7601502	10	8523	7406	5/18/2007	MBW APRIL	6646750124						300.00	0.00
RIAPHC7601503	10	8523	7406	6/28/2007	A MAY	6646750124						300.00	0.00
RIAPHC7601504	10	8523	7406	7/17/2007	B JUNE	6646750124						300.00	0.00
RIAPHC7601505	10	8523	7406	7/27/2007	B JULY	6646750124						300.00	0.00
RIAPHC7601950	10	8523	7406	5/30/2007	A APRIL	6646750124						84.00	0.00
RIAPHC7602530	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						114.00	0.00
RIAPHC7602532	10	8523	7406	6/18/2007	L APRIL	6646750124						114.98	0.00
RIAPHC7602533	10	8523	7406	6/28/2007	B MAY	6646750124						114.00	0.00
RIAPHC7602535	10	8523	7406	8/1/2007	B JULY	6646750124						115.32	0.00
RIAPHC7602540	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						114.00	0.00
RIAPHC7602541	10	8523	7406	4/17/2007	CR MARCH	6646750124						114.00	0.00

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RIAPHC7602542	10	8523	7406	6/18/2007	L APRIL	6646750124						160.95	0.00
RIAPHC7602543	10	8523	7406	6/28/2007	B MAY	6646750124						114.00	0.00
RIAPHC7602545	10	8523	7406	8/1/2007	B JULY	6646750124						114.00	0.00
RIAPHC7602550	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						114.00	0.00
RIAPHC7602551	10	8523	7406	4/17/2007	CR MARCH	6646750124						114.00	0.00
RIAPHC7602552	10	8523	7406	5/18/2007	MBW APRIL	6646750124						114.00	0.00
RIAPHC7602553	10	8523	7406	6/28/2007	B MAY	6646750124						114.00	0.00
RIAPHC7602555	10	8523	7406	8/7/2007	B JULY	6646750124						152.00	0.00
RIAPHC7602556	10	8523	7406	8/1/2007	B JULY	6646750124						114.00	0.00
RIAPHC7609560	10	8523	7406	3/13/2007	N JANUARY/FEBRUARY	6646750124						87.55	0.00
RIAPHC7609563	10	8523	7406	6/28/2007	B MAY	6646750124						59.00	0.00
RIAPHC7609565	10	8523	7406	8/1/2007	B JULY	6646750124						59.00	0.00
RIAPHC7610240	10	8523	7406	5/4/2007	J FEBRUARY	6646750124						94.82	0.00
RIAPHC7610241	10	8523	7406	5/18/2007	MBW APRIL	6646750124						59.00	0.00
RIAPHC7610242	10	8523	7406	7/3/2007	M COPIER RENTAL-MAY	6646750124						63.04	0.00
RIAPHC7610243	10	8523	7406	7/19/2007	B JUNE	6646750124						59.00	0.00
RIAPHC7610244	10	8523	7406	8/1/2007	B JULY	6646750124						59.00	0.00
RIAPHC7902531	10	8523	7406	4/16/2007	J MARCH	6646750124						114.00	0.00
RIAPHC795130E	10	8329	7312	6/29/2007	B BATCH#526	7804786526						81.36	0.00
RIAPHC795130G	10	8329	7312	7/11/2007	B BATCH#607	7804786526						454.86	0.00
RIAPHCIMAG066	10	8523	7406	10/3/2006	M MULTI AUGUST/ACC 121665	6646750124						3,914.40	0.00
RIAPHCIMAG067	10	8523	7406	10/13/2006	N AUGUST	6646750124						342.00	0.00
RIAPHCIMAG068	10	8523	7406	11/2/2006	N AUGUST USAGE	6646750124						182.66	0.00
RIPRCH7601465	10	8523	7406	7/11/2007	B JUNE	6646750124						114.00	0.00
TOTAL OCE IMAGISTICS INC												31,080.59	0.00

***** **VIMDE00001** **MOHAMMAD-REZA BAGHORI**

PVAPH76183800	10	8360	7334	8/22/2007	L ITEMS1-4 OF PO	7722781545						3,430.00	0.00
TOTAL MOHAMMAD-REZA BAGHORI												3,430.00	0.00

***** **VIMEDRI003** **IMEDRIS DATA CORPORATION**

PVAPH78163400	10	8378	7380	8/20/2007	L SOFTWARE&INSTALLATION	7999789398						333.00	0.00
PVAPH78163400	10	8378	7380	8/20/2007	L SOFTWARE&UNINSTALLTION	7999788677						333.00	0.00
PVAPH78163400	10	8378	7380	8/20/2007	L SOFTWARE&UNINSTALLATION	7999788795						334.00	0.00
PVAPH79567400	10	8378	7380	2/23/2007	T FEES	7999789398						4,000.00	0.00
PVAPH79567400	10	8378	7380	2/23/2007	T FEES	7999788677						4,000.00	0.00
PVAPH79567400	10	8378	7380	2/23/2007	T FEES	7999788795						4,000.00	0.00

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TOTAL IMEDRIS DATA CORPORATION												13,000.00	0.00
***** VIMODUL001 IMODULES SOFTWARE INC													
PVAPH77125700	10	8256	7299	2/23/2007	L INSTALLMENTS	6349789704						5,750.00	0.00
PVAPH77125700	10	8256	7299	2/23/2007	L INSTALLMENTS	6349789704						5,750.00	0.00
PVAPH77125701	10	8256	7299	7/11/2007	A REGISTRATION	6349789704						74.97	0.00
TOTAL IMODULES SOFTWARE INC												11,574.97	0.00
***** VIMS000020 INTER MED SPECIALISTS (IMS)													
PVAPH77138700	10	8360	7334	3/9/2007	J RENTAL	6495789339						350.00	0.00
RIAPHC7713870	10	8280	7286	3/9/2007	J FREIGHT	6495789339						78.00	0.00
TOTAL INTER MED SPECIALISTS (IMS)												428.00	0.00
***** VINBAR0001 SHMUEL INBAR MD													
PVAPH76145000	10	8227	7248	5/14/2007	CR CHART#CARAR000	8072785749						50.00	0.00
TOTAL SHMUEL INBAR MD												50.00	0.00
***** VINC000011 LOUISE CLEMENT, INC													
PVAPH77217000	10	8256	7299	8/14/2007	M 8/13/07 CLEMENT	6397782578						200.00	0.00
TOTAL LOUISE CLEMENT, INC												200.00	0.00
***** VINCA00001 INCA FIRE ALARM INC													
PVAPH79590200	10	8256	7299	8/14/2007	M 9035	7878782007						75.00	0.00
TOTAL INCA FIRE ALARM INC												75.00	0.00
***** VINCREDI01 INCREDIBOUNCE													
PVAPH79592700	10	8523	7406	8/8/2007	J FUN DAY BOUNCER	8067780095						175.00	0.00
TOTAL INCREDIBOUNCE												175.00	0.00

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***** VINDURU001 JAYACHANDRA R INDURU MD													
PVAPH06081000	10	8227	7248	12/13/2006	K 68 SCH HRS	6761784136						13,600.00	0.00
PVAPH06081000	10	8227	7248	12/13/2006	K 24 SCH HRS	6761784136						4,800.00	0.00
PVAPH06081000	10	8227	7248	12/13/2006	K INSUR PREMIUM	6761784136						831.17	0.00
PVAPH06081000	10	8227	7248	4/4/2007	L DEC-FEB INS	6761784136						2,493.51	0.00
PVAPH06081000	10	8227	7248	4/4/2007	L FEBSVC	6761784136						15,900.00	0.00
PVAPH06081000	10	8227	7248	4/4/2007	L FEBRUARY	6761784136						5,600.00	0.00
PVAPH06081001	10	8227	7248	1/8/2007	K NOV INS	6761784136						831.17	0.00
PVAPH06081C01	10	8227	7248	5/29/2007	K LIABILITY INS.	6761784136						2,344.05	0.00
RIAPHC0608112	10	8227	7248	10/31/2006	J 10/16 TO 10/21	6761784136						13,200.00	0.00
RIAPHC0608112	10	8227	7248	10/31/2006	J 10/13 TO 10/15	6761784136						7,700.00	0.00
TOTAL JAYACHANDRA R INDURU MD												67,299.90	0.00
***** VINDUST005 INDUSTRIAL WATER SERVICES													
PVAPHC7080181	10	8301	7300	1/2/2007	S 7981	6219901555						500.00	0.00
PVAPHC7080182	10	8301	7300	1/3/2007	S 7983 MIX-BED TANK	6219901555						250.00	0.00
PVAPHC7081301	10	8301	7300	4/20/2007	N LABOR	6219901555						135.00	0.00
PVAPHC7081302	10	8301	7300	4/20/2007	N UV LAMP	6219901555						295.00	0.00
PVAPHC7083279	10	8301	7300	11/21/2006	J 7716	6219901555						750.00	0.00
PVAPHC7083528	10	8301	7300	2/28/2007	J BAG OF SALT	6219901555						72.00	0.00
PVAPHC7083530	10	8301	7300	2/28/2007	J SALT/FILTER	6219901555						1,170.50	0.00
TOTAL INDUSTRIAL WATER SERVICES												3,172.50	0.00
***** VINDUST006 INDUSTRIAL SURPLUS & SALVAGE													
JVACTHABS7172	10	8360	7334	9/4/2007	VACTHKYE7035 FR 6344-78-0	6344781031						1,621.38	0.00
JVACTHABS7172	10	8360	7334	9/4/2007	JVACTHKYE7035 TO 6344-78-	6344780854						-1,621.38	0.00
JVACTHKYE7035	10	8360	7334	8/17/2007	PO 761757 WIRE TRANSFER	6344780854						1,621.38	0.00
TOTAL INDUSTRIAL SURPLUS & SALVAGE												1,621.38	0.00
***** VINFOLAB02 INFOLAB INCORPORATED													
PVAPH77015400	10	8327	7310	10/20/2006	K 2306817	7816780579						16,072.75	0.00
TOTAL INFOLAB INCORPORATED												16,072.75	0.00

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***** VINFOLAB02A INFOLAB INCORPORATED													
PVAPH67019806	10	8327	7310	9/21/2006	N 2276898	7816788383						109.88	0.00
PVAPH77015401	10	8327	7310	12/21/2006	S 2330811	7816780579						12,853.19	0.00
PVAPH77015402	10	8327	7310	1/17/2007	S 2334012	7816780579						212.69	0.00
PVAPH77015403	10	8327	7310	2/15/2007	J VERSA TIPS	7816780579						1.81	0.00
PVAPH77015404	10	8327	7310	2/23/2007	N 235537	7816780579						1,615.68	0.00
PVAPH77015405	10	8327	7310	2/21/2007	J 2341317	7816780579						18.80	0.00
PVAPH77015406	10	8327	7310	3/30/2007	L 2375288	7816780579						229.58	0.00
PVAPH77015407	10	8327	7310	3/30/2007	L 2377894	7816780579						4,023.02	0.00
PVAPH77015408	10	8327	7310	6/20/2007	L 2410391	7816780579						1,421.00	0.00
PVAPH77015408	10	8327	7310	6/20/2007	L 2410987	7816780579						547.20	0.00
PVAPH77015409	10	8327	7310	8/30/2007	M 2442570	7816780579						433.75	0.00
PVAPH77015410	10	8327	7310	9/7/2007	A 2446239	7816780579						1,368.00	0.00
PVAPH77015411	10	8327	7310	9/7/2007	A 2446082	7816780579						2,332.68	0.00
PVAPH77015411	10	8327	7310	9/7/2007	A 2445554	7816780579						493.59	0.00
PVAPH77015412	10	8327	7310	9/7/2007	A 2444338	7816780579						87.72	0.00
PVAPH77015412	10	8327	7310	9/7/2007	A 2445038	7816780579						937.56	0.00
PVAPH77119400	10	8329	7312	1/12/2007	S 2342505	8064776226						1,348.92	0.00
PVAPH79516500	10	8301	7300	2/9/2007	J 2348979	7816780579						505.82	0.00
PVAPH79516501	10	8301	7300	2/9/2007	J 2350496	7816780579						752.32	0.00
PVAPH79516502	10	8301	7300	3/7/2007	L 2364423	7816780579						3,265.89	0.00
PVAPH79516503	10	8301	7300	4/12/2007	L 2373822	7816780579						545.94	0.00
PVAPH79516504	10	8301	7300	5/17/2007	L 2392339	7816780579						2,272.00	0.00
PVAPH79516505	10	8301	7300	6/26/2007	M ACL ROTORS	7816780579						545.94	0.00
PVAPH79516506	10	8301	7300	6/26/2007	M CALIBARATION PLASMA	7816780579						49.68	0.00
PVAPH79516507	10	8301	7300	6/28/2007	M LAB PROCEDURES	7816780579						623.23	0.00
PVAPH79516508	10	8301	7300	7/2/2007	M 2410986	7816780579						150.29	0.00
PVAPH79516509	10	8301	7300	7/30/2007	M 2425390	7816780579						592.10	0.00
PVAPH79516510	10	8301	7300	8/23/2007	M 2436393	7816780579						500.79	0.00
PVAPH79516511	10	8301	7300	8/23/2007	A 2438515	7816780579						286.04	0.00
PVAPH79538600	10	8329	7312	1/9/2007	L 2340313	6743783226						344.36	0.00
PVAPH79538601	10	8329	7312	1/24/2007	L 2342504	6743783226						218.56	0.00
PVAPH79538602	10	8329	7312	3/21/2007	N GLUCOSE	6743783226						1,525.39	0.00
PVAPH79538603	10	8329	7312	5/3/2007	L CHOLESTEROL&TRIGLYCERID	6743783226						209.26	0.00
PVAPH79538604	10	8329	7312	5/9/2007	L GEN	6743783226						219.14	0.00
PVAPH79538605	10	8329	7312	6/25/2007	L 2407677	6743783226						1,553.95	0.00
PVAPH79538606	10	8329	7312	7/24/2007	M 2418584	6743783226						537.28	0.00
PVAPH79538607	10	8329	7312	8/8/2007	A 2433016	6743783226						1,226.58	0.00

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PVAPH79538607	10	8329	7312	8/8/2007	A 2432272	6743783226						316.87	0.00
TOTAL INFOLAB INCORPORATED												44,276.50	0.00
***** VINFORM002 INFORMATION TECHNOLOGY WORKS													
PVAPH76104400	10	8552	7262	1/24/2007	T 070102-06	6730782417						3,195.00	0.00
TOTAL INFORMATION TECHNOLOGY WORKS												3,195.00	0.00
***** VINFORMA16A INFORMATION TECHNOLOGY WORKS													
PVAPHC7081004	10	8552	7262	9/6/2006	K MAINT AGREEMENT	6075862637						2,812.50	0.00
TOTAL INFORMATION TECHNOLOGY WORKS												2,812.50	0.00
***** VINFRA0001 INFRA RED ENTERPRISES													
PVAPH77091600	10	8550	7266	11/29/2006	J INSPECTIN	6463784303						1,350.00	0.00
PVAPH77091600	10	8550	7266	11/29/2006	J INSPECTION	6219901555						450.00	0.00
TOTAL INFRA RED ENTERPRISES												1,800.00	0.00
***** VINGENI001 INGENIX													
PVAPH76027700	10	8378	7380	11/1/2006	M 9085237	6730782417						2,079.00	0.00
PVAPH76027700	10	8378	7380	11/1/2006	M 9091115	6730782417						1,350.00	0.00
PVAPH76038200	10	8378	7380	12/12/2006	S ENCODERPRO.COM/CPT ASST	6304780003						570.00	0.00
PVAPH76038200	10	8378	7380	12/12/2006	S ENCODER PRO.COM/CPT ASS	6304780003						570.00	0.00
PVAPH76038200	10	8378	7380	12/12/2006	S ENCODER PRO.COM/CPT ASS	6304780003						570.00	0.00
PVAPH76129600	10	8378	7380	8/23/2007	M 9418026	6304780001						360.00	0.00
PVAPH76129600	10	8378	7380	8/23/2007	M 9418033	6304780001						250.00	0.00
TOTAL INGENIX												5,749.00	0.00
***** VINGMAR001 INGMAR MEDICAL LTD													
PVAPH76166100	10	8360	7334	8/22/2007	L RESPI TRAINER	7866781629						3,365.99	0.00
TOTAL INGMAR MEDICAL LTD												3,365.99	0.00
***** VINGRAM009 INGRAMS CARPET WOOD & VINYL													
PVAPH77074200	50	6804	7343	1/30/2007	CR 75% OF JOB	9209750389						21,010.50	0.00

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PVAPH77074202	50	6804	7343	4/24/2007	B 25% FINAL PAYMENT	9209750389						7,003.50	0.00
TOTAL INGRAMS CARPET WOOD & VINYL												28,014.00	0.00
***** VINGRAM009A INGRAMS CARPET WOOD & VINYL													
JVCNLO7707420	50	6804	7343	3/20/2007	APH77074201 CXL 810134710	9209750389						-7,003.50	0.00
PVAPH77074201	50	6804	7343	2/21/2007	J 25% FINAL PAYMENT	9209750389						7,003.50	0.00
TOTAL INGRAMS CARPET WOOD & VINYL												0.00	0.00
***** VINGRAM010 INGRAM & ASSOCIATES LLC													
PVAPHC7080318	10	8378	7380	5/29/2007	L APRIL SUBSCRIPTION	6159805685						1,425.00	0.00
PVAPHC7083642	10	8378	7380	4/23/2007	J LICENSE SOFTWARE	6159805685						3,500.00	0.00
TOTAL INGRAM & ASSOCIATES LLC												4,925.00	0.00
***** VINGRAM010A INGRAM & ASSOCIATES LLC													
PVAPHC7082172	10	8378	7380	6/18/2007	M MONTHLY SUBSCRIPTION	6159805685						1,425.00	0.00
TOTAL INGRAM & ASSOCIATES LLC												1,425.00	0.00
***** VINSTAF001 INSTAFF PERSONNEL LLC													
PVAPH77179000	10	8256	7299	6/28/2007	M MONICA DURAN-TEMP. STAF	6755781376						982.56	0.00
PVAPH77179001	10	8256	7299	7/31/2007	M DURAN, MONICA	6755781376						397.44	0.00
PVAPH77179003	10	8256	7299	7/31/2007	M 5319467	6755781376						470.58	0.00
TOTAL INSTAFF PERSONNEL LLC												1,850.58	0.00
***** VINSTAF001A INSTAFF PERSONNEL LLC													
PVAPH77179002	10	8256	7299	7/31/2007	M S319395-MONICA DURAN	6755781376						483.00	0.00
PVAPH77179004	10	8256	7299	7/31/2007	M 5319611	6755781376						511.98	0.00
PVAPH77179005	10	8256	7299	8/1/2007	M 5319713	6755781376						478.86	0.00
PVAPH77179006	10	8256	7299	8/13/2007	M 5319786	6755781376						347.76	0.00
PVAPH77179007	10	8256	7299	8/13/2007	M 333327	6755781376						483.00	0.00
PVAPH77179008	10	8256	7299	8/16/2007	M 5319983	6755781376						336.72	0.00
PVAPH77179009	10	8256	7299	8/22/2007	A 5320099	6755781376						532.68	0.00
PVAPH77179010	10	8256	7299	8/30/2007	M 5320306	6755781376						495.42	0.00

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TOTAL INSTAFF PERSONNEL LLC												3,669.42	0.00
***** VINSTIT007 INSTITUTE FOR INNOVATIVE													
PVAPH78146000	10	8258	7276	7/11/2007	J SUBSCRIPTION	6752783143						1,000.00	0.00
PVAPH78146000	10	8258	7276	7/11/2007	J SUBSCRIPTION	6769784144						1,000.00	0.00
PVAPH78146000	10	8258	7276	7/11/2007	J SUBSCRIPTION	6724781293						1,000.00	0.00
PVAPH78146000	10	8258	7276	7/11/2007	J SUBSCRIPTION	6706781951						3,000.00	0.00
RIAPHC7707590	10	8258	7276	10/6/2006	L CLIP 7/01/06-6/30/07	6706781951						4,700.00	0.00
RIAPHC7707590	10	8258	7276	10/6/2006	L CLIP 7/1/06-6/30/07	6724781293						1,000.00	0.00
RIAPHC7707590	10	8258	7276	10/6/2006	L CLIP 7/01/06-6/30/07	6752783143						1,000.00	0.00
TOTAL INSTITUTE FOR INNOVATIVE												12,700.00	0.00
***** VINSURAN06 IMS MARKETING INC													
JVCNLO7711900	10	8227	7248	6/11/2007	APH77119000 CXL 810126717	6752783143						-100.00	0.00
PVAPH77119000	10	8227	7248	12/12/2006	S STTHSC2	6752783143						100.00	0.00
TOTAL IMS MARKETING INC												0.00	0.00
***** VINTEGR002 INTEGRA NEURO SUPPLIES PMTS													
PVAPH79578600	10	8327	7310	5/29/2007	L ELEFIX EEG PASTE	6297902042						54.06	0.00
TOTAL INTEGRA NEURO SUPPLIES PMTS												54.06	0.00
***** VINTEGR003 INTEGRATED COMMUNICATIONS &													
PVAPH78134000	10	8362	7335	7/23/2007	C NETWORKING MONTFORD	7804780300						1,475.00	0.00
TOTAL INTEGRATED COMMUNICATIONS &												1,475.00	0.00
***** VINTEGRA05B INTEGRATED DNA TECHNOLOGIES													
PVAPH76153200	10	8327	7310	5/30/2007	K 25 NMOLE BASES	6900780628						19.00	0.00
TOTAL INTEGRATED DNA TECHNOLOGIES												19.00	0.00
***** VINTEGRA06A INTEGRATED MEDICAL SYSTEMS													
PVAPH79024100	10	8330	7312	1/30/2007	L 9104386	7311783887						393.60	0.00

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TOTAL INTEGRATED MEDICAL SYSTEMS												393.60	0.00
***** VINTEGRA12 INTEGRATED HUMAN CAPITAL													
PVAPH67155513	10	8255	7274	10/19/2006	M 8/28-8/31/06 A. TALAVER	6769784144						162.08	0.00
PVAPH77047300	10	8255	7274	10/19/2006	M 9/1/06 4-HRS A. TALAVER	6769784144						54.00	0.00
PVAPH77047301	10	8255	7274	12/19/2006	N 9/5-9/7 A. TALAVERA	6769784144						155.25	0.00
PVAPH77047302	10	8255	7274	12/19/2006	N 9/12-9/15 A. TALAVERA	6769784144						216.00	0.00
PVAPH77047303	10	8255	7274	12/19/2006	S 10448 A. TALAVERA	6769784144						270.00	0.00
PVAPH77047304	10	8255	7274	12/19/2006	N 9/25-9/29 A. TALAVERA	6769784144						270.00	0.00
PVAPH77047305	10	8255	7274	12/19/2006	L 10/7/06 20HR A. TALAVER	6769784144						270.00	0.00
PVAPH77047306	10	8255	7274	12/19/2006	L 10/14 A. TALAVERA	6769784144						283.50	0.00
PVAPH77047307	10	8255	7274	12/19/2006	S 10/21/06 A. TALAVERA	6769784144						216.00	0.00
PVAPH77047308	10	8255	7274	12/19/2006	L 11/4/06 A. DALAVERA	6769784144						216.00	0.00
PVAPH77047309	10	8255	7274	12/19/2006	N 10/23-10/27	6769784144						270.00	0.00
PVAPH77047310	10	8255	7274	1/2/2007	S 11/6-11/10/2006	6769784144						270.00	0.00
PVAPH77047311	10	8255	7274	1/3/2007	L 11/13-11/17	6769784144						249.75	0.00
TOTAL INTEGRATED HUMAN CAPITAL												2,902.58	0.00
***** VINTEGRA12A INTEGRATED HUMAN CAPITAL													
PVAPH67155509	10	8255	7274	9/14/2006	M 9998 A. TALAVERA	6769784144						405.20	0.00
PVAPH67155510	10	8255	7274	9/22/2006	M 9922 A. TALAVERA	6769784144						192.47	0.00
PVAPH67155511	10	8255	7274	9/28/2006	L 10083 A. TALAVERA	6769784144						202.60	0.00
PVAPH67155512	10	8255	7274	10/9/2006	S 100157 A. TALAVERA	6769784144						202.60	0.00
PVAPH77047312	10	8255	7274	1/9/2007	N 11/20-11/22 TALAVERA	6769784144						168.75	0.00
TOTAL INTEGRATED HUMAN CAPITAL												1,171.62	0.00
***** VINTEGRA13 INTEGRAL INFORMATION SYSTEMS													
PVAPH77047700	10	8552	7262	10/26/2006	K 10/1-12/31	6887782200						5,835.00	0.00
PVAPH77047701	10	8552	7262	11/20/2006	L 10/27/06	6887782200						925.00	0.00
PVAPH77047702	10	8552	7262	1/3/2007	S MAINT. SOFTWARE JANUARY	6887782200						1,945.00	0.00
PVAPH77047703	10	8552	7262	3/5/2007	J FEBRUARY/MARCH	6887782200						3,890.00	0.00
PVAPH77047704	10	8552	7262	5/11/2007	CR APRIL07-JUNE07 MAINT	6887782200						5,835.00	0.00
PVAPH77047705	10	8552	7262	7/9/2007	L JULY - SEPT	6887782200						5,835.00	0.00
PVAPH77047706	10	8552	7262	8/3/2007	L 270704001	6887782200						1,900.00	0.00

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TOTAL INTEGRAL INFORMATION SYSTEMS												26,165.00	0.00
***** VINTEGRI06 INTEGRITY FIRE SYSTEMS INC													
PVAPH67081081	10	8256	7299	12/11/2006	N JULY/AUGUST	6040950421						120.00	0.00
TOTAL INTEGRITY FIRE SYSTEMS INC												120.00	0.00
***** VINTEGRI07A SAFE INC / INTEGRITY FIRE													
PVAPH77151500	50	6799	7336	4/2/2007	L 5454	9205750302						900.00	0.00
PVAPHC7081080	10	8256	7299	12/11/2006	N SEPT,OCT,NOV	6040950421						180.00	0.00
PVAPHC7083655	10	8256	7299	5/8/2007	J FIRE ALARM 12/6 TO 11/0	6040950421						720.00	0.00
TOTAL SAFE INC / INTEGRITY FIRE												1,800.00	0.00
***** VINTELL005A INTELLIGENT IMAGING INNOVATION													
PVAPH76038300	10	8378	7380	11/10/2006	S 4353-1009	6299973811						1,020.00	0.00
TOTAL INTELLIGENT IMAGING INNOVATION												1,020.00	0.00
***** VINTER0004 INTERCONTINENTAL HOTEL-													
PVAPH79532500	10	8405	7516	10/10/2006	J 8/21 TO 9/4 INTERNET	7804780300						176.83	0.00
TOTAL INTERCONTINENTAL HOTEL-												176.83	0.00
***** VINTERIM02 INTERIM HEALTHCARE OF WEST													
PVAPH77004110	10	8255	7274	6/6/2007	A M.BROWN	6673789025						128.00	0.00
PVAPH77004110	10	8255	7274	6/6/2007	A M. BROWN	6673789025						256.00	0.00
PVAPH77004112	10	8255	7274	7/3/2007	A JEFF P. GORE 5/16-18/07	6673789025						696.00	0.00
PVAPH77004113	10	8255	7274	7/10/2007	L J GORE	6673789025						1,240.00	0.00
PVAPH77004114	10	8255	7274	7/11/2007	M J.GORE	6673789025						816.00	0.00
PVAPH77004118	10	8255	7274	8/1/2007	M 0002A77598-01	6673789025						1,992.00	0.00
RIAPHC0158200	10	8227	7248	7/24/2007	A 0005A54385-01	7885785598						305.25	0.00
RIAPHC0158201	10	8227	7248	7/23/2007	A 0005A55198-03	7885785598						1,350.50	0.00
RIAPHC0158201	10	8227	7248	7/23/2007	A 0005A55264-01	7885785598						1,424.50	0.00
RIAPHC0158201	10	8227	7248	7/23/2007	A 0005A55199-01	7885785598						1,110.00	0.00
RIAPHC0158201	10	8227	7248	7/23/2007	A 0005A54736-01	7885785598						1,937.88	0.00
RIAPHC0158202	10	8227	7248	8/1/2007	A 0005A56106-01	7885785598						2,349.50	0.00

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RIAPHC0158203	10	8227	7248	8/6/2007	M 0005A55760-01/ 0005A560	7885785598						851.00	0.00
RIAPHC0158204	10	8227	7248	8/20/2007	M 0005A56426-01	7885785598						897.25	0.00
RIAPHC0158205	10	8227	7248	8/21/2007	L 7/28-8/3 LVN SVC	7885785598						1,549.38	0.00
RIAPHC01582C0	10	8227	7248	9/7/2007	L 8/12-8/16	7885785598						1,267.25	0.00
RIAPHC01582C1	10	8227	7248	9/7/2007	L 7/15&7/17	7885785598						610.50	0.00
RIAPHC01582C1	10	8227	7248	9/7/2007	L 8/04-8/10	7885785598						1,211.75	0.00
RIAPHC7700413	10	8255	7274	8/28/2007	A 2A78544-02	6673789025						800.00	0.00
RIAPHC7700414	10	8255	7274	8/28/2007	N 8/6-8/7 GORE	6673789025						544.00	0.00
RIAPHC7700415	10	8255	7274	9/7/2007	M 0002A79842-01	6673789025						128.00	0.00
TOTAL INTERIM HEALTHCARE OF WEST												21,464.76	0.00

***** **VINTERIM02A INTERIM HEALTHCARE OF W TEXAS**

PVAPH77004100	10	8255	7274	11/10/2006	S 2A61627-01	6673789025						224.00	0.00
PVAPH77004101	10	8255	7274	11/29/2006	J 2A64991-01	6673789025						480.00	0.00
PVAPH77004102	10	8255	7274	12/6/2006	J 10/26 K. SIRES	6673789025						240.00	0.00
PVAPH77004103	10	8255	7274	1/29/2007	LSIRES/COUVILLON	6673789025						688.00	0.00
PVAPH77004104	10	8255	7274	1/31/2007	J 2A56088-01	6673789025						416.00	0.00
PVAPH77004105	10	8255	7274	1/29/2007	L 2A56064-01	6673789025						32.00	0.00
PVAPH77004105	10	8255	7274	4/16/2007	L TAYLOR/COUVILLON	6673789025						504.00	0.00
PVAPH77004105	10	8255	7274	4/16/2007	L HEMBREE	6673789025						88.00	0.00
PVAPH77004106	10	8255	7274	4/26/2007	L S RINEHART	6673789025						488.00	0.00
PVAPH77004107	10	8255	7274	5/15/2007	N LVN TEMPS	6673789025						896.00	0.00
PVAPH77004108	10	8255	7274	6/5/2007	A MARILOU A. SANTIAGO	6673789025						330.00	0.00
PVAPH77004109	10	8255	7274	6/5/2007	A J. COUVILLON & B. TAYLO	6673789025						288.00	0.00
PVAPH77004111	10	8255	7274	6/26/2007	L J. GORE	6673789025						1,256.00	0.00
PVAPH77004115	10	8255	7274	7/17/2007	L J. GORE	6673789025						1,200.00	0.00
PVAPH77004116	10	8255	7274	7/25/2007	L J. GORE	6673789025						1,072.00	0.00
PVAPH77004117	10	8255	7274	7/27/2007	L J.GORE	6673789025						136.00	0.00
PVAPH77004117	10	8255	7274	7/27/2007	L J.GORE & J.CHAVEZ	6673789025						2,680.00	0.00
PVAPH77004119	10	8255	7274	8/10/2007	L J.P. GORE	6673789025						418.00	0.00
RIAPHC6700182	10	8255	7274	10/4/2006	J R.THOMAS	6673789025						48.75	0.00
RIAPHC7700410	10	8255	7274	8/10/2007	L J.P. GORE	6673789025						846.00	0.00
RIAPHC7700411	10	8255	7274	8/22/2007	L 7/30-8/03 LVN TEMPS	6673789025						1,568.00	0.00
RIAPHC7700412	10	8255	7274	8/28/2007	M 0002A78372-01	6673789025						356.00	0.00
RICH01582039	15	8807	7248	9/29/2006	0002A63018-01	8259788798						390.00	0.00
RICH01582040	15	8807	7248	9/29/2006	0002A63156-01	8259788814						511.88	0.00
RICH01582041	15	8807	7248	9/29/2006	0002A63157-01	8259788798						589.63	0.00
RICH01582041	15	8807	7248	9/29/2006	0002A63157-01	8259788814						280.50	0.00

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RICH01582042	15	8807	7248	10/20/2006	0002A63894-01	8259788814						26.00	0.00
RICH01582043	15	8807	7248	11/20/2006	0002A64349-01	8259788814						773.50	0.00
RICH01582044	15	8807	7248	11/29/2006	0002A63894-01	8259788798						1,648.00	0.00
RICH01582045	15	8807	7248	11/29/2006	0002A65899-01	8259788798						360.75	0.00
RICH01582046	15	8807	7248	12/8/2006	0002A6606-01	8259788814						251.88	0.00
RICH01582047	15	8807	7248	12/8/2006	0002A63759-01	8259780384						357.50	0.00
RICH01582047	15	8807	7248	12/8/2006	0002A63759-01	8259788814						2,479.00	0.00
RICH01582048	15	8807	7248	3/7/2007	0002A60118-01	8259788814						1,959.06	0.00
RICH01582048	15	8807	7248	3/7/2007	0002A60118-01	8259788798						1,533.25	0.00
RICH01582049	15	8807	7248	3/7/2007	0002A66627-01	8259788798						601.25	0.00
RICH01582050	15	8807	7248	3/7/2007	0002A70674-01	8259788814						260.00	0.00
TOTAL INTERIM HEALTHCARE OF W TEXAS												26,276.95	0.00
***** VINTERLI85 INTERLIGHT													
PVAPH77156500	10	8532	7522	3/21/2007	J PROJECTOR	6620784125						387.00	0.00
TOTAL INTERLIGHT												387.00	0.00
***** VINTERSY03 INTERSYSTEMS CORPORATION													
PVAPH79549700	10	8378	7380	1/30/2007	L0612-001-006330	6715781131						24,500.00	0.00
PVAPH79549701	10	8378	7380	2/20/2007	J SOFTWARE UPDATE	6715781131						1,081.91	0.00
RIAPHC7954970	10	8378	7380	1/30/2007	L INTEREST	6715781131						31.04	0.00
TOTAL INTERSYSTEMS CORPORATION												25,612.95	0.00
***** VINTERSY03A INTERSYSTEMS CORPORATION													
PVAPH79549702	10	8378	7380	3/5/2007	N FEBRUARY	6715781131						1,081.91	0.00
PVAPH79549703	10	8378	7380	3/12/2007	N MARCH	6715781131						641.67	0.00
PVAPH79549704	10	8378	7380	4/10/2007	N APRIL	6715781131						641.67	0.00
PVAPH79549705	10	8378	7380	5/17/2007	MB MAY LICENSE FEE	6715781131						641.67	0.00
PVAPH79549706	10	8378	7380	6/20/2007	A JUNE	6715781131						641.67	0.00
PVAPH79549707	10	8378	7380	7/3/2007	C JULY	6715781131						506.35	0.00
PVAPH79549708	10	8378	7380	7/23/2007	A 0706-001-003430	6715781131						75,419.13	0.00
PVAPH79549709	10	8378	7380	8/8/2007	N AUGUST	6715781131						2,560.80	0.00
TOTAL INTERSYSTEMS CORPORATION												82,134.87	0.00

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***** VINTLAC002 INT'L ACADEMY ORTHO MEDICINE													
PVAPH77143300	10	8222	7243	1/30/2007	T INSTRUCTIONS	6532787585						14,700.00	0.00
PVAPH79581600	10	8256	7299	6/11/2007	C TTU SUMMER07	6532787585						9,000.00	0.00
PVAPH79592800	10	8222	7243	8/10/2007	J PROVIDED INSTRUCTION	6532787585						10,500.00	0.00
TOTAL INT'L ACADEMY ORTHO MEDICINE												34,200.00	0.00
***** VINTLCO001 INT'L COLLEGE OF SURGEONS													
PVAPH77112400	10	8246	7273	11/28/2006	L DR. ARL HALLDORSSON	6730782417						200.00	0.00
TOTAL INT'L COLLEGE OF SURGEONS												200.00	0.00
***** VINTLCOP02 INTERNATIONAL COPY MACHINE													
PVAPH76017600	10	8553	7367	10/10/2006	M 9/4/06-12/03/06	6775784150						204.00	0.00
PVAPH76017601	10	8553	7367	1/30/2007	N 12/3/06-3/3/07	6775784150						204.00	0.00
PVAPH76017602	10	8553	7367	4/17/2007	J 3/4 TO 6/3	6775784150						204.00	0.00
PVAPH76017603	10	8553	7367	7/17/2007	M 6/4-9/3	6775784150						204.00	0.00
PVAPH78191700	10	8553	7367	8/30/2007	M 53140	6770784390						495.00	0.00
TOTAL INTERNATIONAL COPY MACHINE												1,311.00	0.00
***** VINTLFO001 INTERNATIONAL FOOD TRADING INC													
PVAPH77162600	10	8256	7299	3/27/2007	J 1/10 GRANT CATCH	8051781623						1,000.00	0.00
TOTAL INTERNATIONAL FOOD TRADING INC												1,000.00	0.00
***** VINTLIM002 INTERNATIONAL IMUNO-DIAGNOSTIC													
PVAPH76164600	10	8301	7300	7/27/2007	M 10716	7716786203						237.00	0.00
PVAPH79559900	10	8327	7310	3/9/2007	N SABE1A	7716786069						126.68	0.00
TOTAL INTERNATIONAL IMUNO-DIAGNOSTIC												363.68	0.00
***** VINTLTE001A INTERNATIONAL TECHNIDYNE CORP.													
PVAPH67286000	10	8329	7312	10/4/2006	OBLIGATION CARRY-OVER ENT	6353770491						42.44	0.00
PVAPH67286000	10	8329	7312	10/4/2006	M 8552 IRMA SYSTEM	6353770491						604.94	0.00
PVAPH67286000	10	8329	7312	10/4/2006	OBLIGATION CARRY-OVER ENT	6353770491						-42.44	0.00

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TOTAL INTERNATIONAL TECHNIDYNE CORP.												604.94	0.00
***** VINTRA0001 INTRA OP MONITORING SERVICES													
RICH06243007	15	8807	7248	12/14/2006	16492	8258788811						1,350.00	0.00
RICH06243008	15	8807	7248	1/17/2007	16646	8258788811						1,350.00	0.00
RICH06243009	15	8807	7248	2/1/2007	16779	8258788811						1,350.00	0.00
RICH06243010	15	8807	7248	2/5/2007	16840	8258788811						1,350.00	0.00
RICH06243011	15	8807	7248	2/23/2007	16939	8258788811						1,350.00	0.00
RICH06243012	15	8807	7248	3/14/2007	17106	8258788811						1,350.00	0.00
RICH06243013	15	8807	7248	3/27/2007	17228	8258788811						1,350.00	0.00
RICH06243014	15	8807	7248	4/18/2007	17403	8258788811						1,350.00	0.00
RICH06243015	15	8807	7248	7/23/2007	18043	8258788811						4,050.00	0.00
RICH06243016	15	8807	7248	8/3/2007	18132	8258788811						1,350.00	0.00
RICH06243017	15	8807	7248	8/10/2007	18200	8258788811						1,350.00	0.00
RICH06243018	15	8807	7248	9/5/2007	18240	8258788811						1,350.00	0.00
RICH06243019	15	8807	7248	9/5/2007	18331	8258788811						1,350.00	0.00
RICH06243020	15	8807	7248	9/5/2007	18422	8258788811						1,350.00	0.00
TOTAL INTRA OP MONITORING SERVICES												21,600.00	0.00
***** VINVEST003 INVESTORS PUBLICATIONS, INC													
PVAPH79018800	10	8267	7281	1/24/2007	L DECEMBER	6373781167						325.00	0.00
PVAPH79018801	10	8267	7281	3/12/2007	N JANUARY	6373781167						325.00	0.00
PVAPH79018802	10	8267	7281	3/12/2007	N 2/4 AD	6373781167						325.00	0.00
TOTAL INVESTORS PUBLICATIONS, INC												975.00	0.00
***** VINVITRO01B INVITROGEN CORP													
PVAPH77047100	10	8329	7312	10/26/2006	K TRAYS	6723782278						1,355.60	0.00
PVAPH77047101	10	8329	7312	11/30/2006	N TYPING TRAYS	6723782278						2,194.59	0.00
PVAPH77047102	10	8329	7312	1/17/2007	J 60751037	6723782278						1,975.05	0.00
PVAPH77047103	10	8329	7312	1/18/2007	J HUMAN SERUM	6723782278						1,140.00	0.00
PVAPH77047104	10	8329	7312	2/23/2007	N DYNABEADS	6723782278						1,674.62	0.00
PVAPH77047105	10	8329	7312	2/27/2007	CR HLA-AB-I TYPING TRAY	6723782278						1,263.00	0.00
PVAPH77047106	10	8329	7312	3/7/2007	CR DYNABEADS	6723782278						2,161.50	0.00
PVAPH77047107	10	8329	7312	5/9/2007	L 60985563	6723782278						2,922.00	0.00
PVAPH77047108	10	8329	7312	5/29/2007	T TRAY TESTS	6723782278						1,398.00	0.00

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PVAPH77047109	10	8329	7312	7/9/2007	L TRAYS & DYNABEADS	6723782278						2,949.91	0.00
PVAPH77047110	10	8329	7312	8/1/2007	L HLA-AB TRAY	6723782278						1,398.00	0.00
PVAPH77047111	10	8329	7312	8/20/2007	A 61366549	6723782278						3,328.00	0.00
TOTAL INVITROGEN CORP												23,760.27	0.00
***** VINVITRO02 INVITROGEN													
PVAPHC7083074	10	8329	7312	10/2/2006	J 60518508	6219901553						291.00	0.00
TOTAL INVITROGEN												291.00	0.00
***** VINVITRO02C INVITROGEN CORPORATION													
PVAPH77014800	10	8327	7310	11/15/2006	J 60585203	6723782278						4,826.87	0.00
PVAPH77014801	10	8327	7310	11/16/2006	S 60581803	6723782278						987.00	0.00
PVAPH77014802	10	8327	7310	1/10/2007	J MARKERS	6723782278						136.50	0.00
PVAPH77014803	10	8327	7310	1/22/2007	S 60725037	6723782278						4,648.89	0.00
PVAPH77014804	10	8327	7310	3/12/2007	J 60896291	6723782278						3,561.62	0.00
PVAPH77014805	10	8327	7310	7/11/2007	L UNITRAY W/TAG	6723782278						159.71	0.00
PVAPH77014806	10	8327	7310	7/12/2007	A PCR MARKERS	6723782278						151.50	0.00
PVAPH77014807	10	8327	7310	7/18/2007	A 61212100	6723782278						751.28	0.00
PVAPH77014808	10	8327	7310	8/14/2007	A 61336700	6723782278						6,878.25	0.00
PVAPH77014809	10	8327	7310	8/23/2007	M 61327149	6723782278						493.50	0.00
PVAPH77014810	10	8327	7310	8/23/2007	M 61209262	6723782278						860.00	0.00
PVAPH77035300	10	8330	7312	10/25/2006	M RABBIT ANTI-PHG	6517780587						354.00	0.00
PVAPH77035301	10	8330	7312	10/26/2006	M 60530241	8013780052						116.00	0.00
PVAPH77035302	10	8330	7312	11/2/2006	N 60516422	6517780587						53.45	0.00
PVAPH77035303	10	8330	7312	11/2/2006	N 60534145	6517780587						75.50	0.00
PVAPH77035304	10	8330	7312	11/22/2006	N 60563111	6517780587						53.00	0.00
PVAPH77035305	10	8330	7312	11/21/2006	S 60584024	6517780587						51.20	0.00
PVAPH77035306	10	8330	7312	11/30/2006	L 60583968	6517780587						53.00	0.00
PVAPH77035307	10	8330	7312	11/28/2006	S 60611837	6517780587						57.05	0.00
PVAPH77035308	10	8330	7312	12/21/2006	J 60660455	6517780587						60.65	0.00
PVAPH77035309	10	8330	7312	2/15/2007	L 60797965	7744780693						409.00	0.00
PVAPH77035310	10	8330	7312	2/12/2007	J 60796000	6517780587						60.20	0.00
PVAPH77035311	10	8330	7312	2/23/2007	CR 60812631	8013780052						172.00	0.00
PVAPH77035312	10	8330	7312	4/9/2007	L 60950371	6517780587						172.00	0.00
PVAPH77035313	10	8330	7312	5/31/2007	L COMP CELLS	8013780052						65.00	0.00
PVAPH77035314	10	8330	7312	6/7/2007	ASBCLNG EFF DH5 @ COMP CE	8013780052						65.00	0.00
PVAPH77035315	10	8330	7312	6/26/2007	C HANDLING CHG	8013780052						44.00	0.00

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PVAPH77035316	10	8330	7312	8/10/2007	M 60574426	6517780587						106.00	0.00
PVAPH77035317	10	8330	7312	8/15/2007	M 60573713	7744780693						456.00	0.00
PVAPHC6082300	10	8327	7310	10/9/2006	M 60192144	6219901554						497.60	0.00
PVAPHC6082301	10	8327	7310	10/9/2006	OBLIGATION CARRY-OVER ENT	6219901554						-11.62	0.00
PVAPHC6082301	10	8327	7310	10/9/2006	OBLIGATION CARRY-OVER ENT	6219901554						11.62	0.00
PVAPHC6082301	10	8327	7310	10/9/2006	M 60206998	6219901554						22.40	0.00
PVAPHC6082302	10	8327	7310	10/9/2006	OBLIGATION CARRY-OVER ENT	6219901554						-66.00	0.00
PVAPHC6082302	10	8327	7310	10/9/2006	OBLIGATION CARRY-OVER ENT	6219901554						66.00	0.00
PVAPHC6082302	10	8327	7310	10/9/2006	M 60350180 SUPERSCRIPIT	6219901554						895.00	0.00
PVAPHC6082303	10	8327	7310	10/9/2006	M 60429768 PRIMER	6219901554						42.65	0.00
PVAPHC6082303	10	8327	7310	10/9/2006	OBLIGATION CARRY-OVER ENT	6219901554						12.50	0.00
PVAPHC6082303	10	8327	7310	10/9/2006	OBLIGATION CARRY-OVER ENT	6219901554						-12.50	0.00
PVAPHC6082304	10	8327	7310	10/9/2006	M 60363235PRIMER	6219901554						52.10	0.00
PVAPHC6082304	10	8327	7310	10/9/2006	OBLIGATION CARRY-OVER ENT	6219901554						-12.10	0.00
PVAPHC6082304	10	8327	7310	10/9/2006	OBLIGATION CARRY-OVER ENT	6219901554						12.10	0.00
PVAPHC6082306	10	8327	7310	10/12/2006	M 60154415	6219901558						60.00	0.00
PVAPHC6082308	10	8327	7310	10/19/2006	M 60418468 REAGENT	6219901558						242.00	0.00
PVAPHC7080172	10	8327	7310	2/28/2007	L 60696902	6219901553						142.00	0.00
PVAPHC7080392	10	8327	7310	8/1/2007	L MEM ALPHA, GLUTAMINE	6219901553						330.90	0.00
PVAPHC7080392	10	8327	7310	8/1/2007	L TRYPSIN	6219901553						43.00	0.00
PVAPHC7083056	10	8329	7312	9/26/2006	J 60514965	6219901553						181.00	0.00
PVAPHC7083111	10	8327	7310	10/16/2006	J 60553817	7401781648						100.50	0.00
PVAPHC7083127	10	8327	7310	10/16/2006	J 60549681	6219901553						455.75	0.00
PVAPHC7083268	10	8327	7310	11/20/2006	J 60590819	7401781648						275.00	0.00
PVAPHC7083516	10	8327	7310	2/21/2007	J TRYPSIN	6219901553						78.40	0.00
RIAPHC6082307	10	8327	7310	10/12/2006	M 60154415	6219901558						57.80	0.00
RIAPHC6082309	10	8280	7286	10/19/2006	M 60418468 SHIPPING	6219901558						59.00	0.00
TOTAL INVITROGEN CORPORATION												29,413.27	0.00
***** VINVITRO06A INVITROGEN CORP													
PVAPH77130500	10	8327	7310	7/30/2007	C RECEPTOR/PRIMER	7547771646						32.10	0.00
PVAPHC7083283	10	8327	7310	11/22/2006	J 60631459	6219901553						468.00	0.00
PVAPHC7083522	10	8327	7310	2/23/2007	J BOVINE	6219901553						57.00	0.00
TOTAL INVITROGEN CORP												557.10	0.00
***** VIRVINE001 IRVINE SCIENTIFIC													
PVAPH76164900	10	8329	7312	8/10/2007	B OB/GYN SUPPLIES	6720781326						851.37	0.00

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PVAPH76164901	10	8329	7312	8/31/2007	A 197318	6720781326						134.09	0.00
PVAPH76164902	10	8329	7312	9/6/2007	M 197393	6720781326						500.00	0.00
TOTAL IRVINE SCIENTIFIC												1,485.46	0.00
***** VISBELL002 JIMMY ISBELL													
PVAPH78097000	10	8256	7299	5/9/2007	T SECURITY	6503782992						125.00	0.00
TOTAL JIMMY ISBELL												125.00	0.00
***** VISC000001B INTERMOUNTAIN SCIENTIFIC CORP													
PVAPH76127700	50	6002	7373	4/9/2007	N CYCLER GRADIENT	7705780713						6,599.00	0.00
TOTAL INTERMOUNTAIN SCIENTIFIC CORP												6,599.00	0.00
***** VIV0000002 MAXOR NATL PHARMACY SVCS CORP													
PVAPH79004200	10	8330	7312	3/7/2007	CR KAYLA VALDEZ	6752785802						20.85	0.00
TOTAL MAXOR NATL PHARMACY SVCS CORP												20.85	0.00
***** VIVANS0001 IVANS													
PVAPH67098207	10	8553	7367	10/23/2006	S 06D0171571	6700782030						4.23	0.00
PVAPH77011300	10	8553	7367	11/20/2006	L SEPTEMBER	6700782030						4.70	0.00
PVAPH77011301	10	8553	7367	1/3/2007	J OCTOBER	6700782030						3.54	0.00
PVAPH77011302	10	8553	7367	1/30/2007	L NOVEMBER	6700782030						4.27	0.00
PVAPH77011303	10	8553	7367	2/23/2007	N DECEMBER	6700782030						3.11	0.00
PVAPH77011304	10	8553	7367	3/9/2007	N JANUARY	6700782030						12.59	0.00
PVAPH77011305	10	8553	7367	4/16/2007	L FEBRUARY	6700782030						3.57	0.00
PVAPH77011306	10	8553	7367	5/3/2007	L MARCH	6700782030						3.63	0.00
TOTAL IVANS												39.64	0.00
***** VIVANS0001A IVANS, INC													
PVAPH77011307	10	8553	7367	6/22/2007	C APRIL	6700782030						5.14	0.00
PVAPH77011308	10	8553	7367	6/22/2007	C MAY	6700782030						3.98	0.00
PVAPH77011309	10	8553	7367	8/7/2007	M 07D0129880-JUNE	6700782030						162.99	0.00
PVAPH77011310	10	8553	7367	8/28/2007	B JULY	6700782030						5.80	0.00

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TOTAL IVANS, INC												177.91	0.00
***** VIVANS0003A IVAN LOPEZ													
JVACTHJLH7011	10	8256	7299	11/3/2006	MOVE PVAPH77063300 FR 805	8051781412						125.00	0.00
JVACTHJLH7011	10	8256	7299	11/3/2006	MOVE PVAPH77063300 TO 805	8051781276						-125.00	0.00
PVAPH77063300	10	8256	7299	10/6/2006	M JUNE/JULY/AUGUST	8051781276						125.00	0.00
TOTAL IVAN LOPEZ												125.00	0.00
***** VIZBRAN001 DAVID IZBRAND													
RICHCP0254002	15	8807	7248	3/14/2007	7A17131	8258788811						61.97	0.00
TOTAL DAVID IZBRAND												61.97	0.00
***** VJ&W000001 J & W AWARDS													
PVAPH77182700	10	8246	7273	6/6/2007	A NAME BADGE	6706780174						9.60	0.00
PVAPH77182701	10	8246	7273	6/18/2007	C NAME BADGE	6706780174						64.50	0.00
PVAPH77189400	10	8246	7273	6/18/2007	C SOUDER RECOGNITION	6706780174						87.65	0.00
PVAPH77189400	10	8246	7273	6/18/2007	C DEAN'S RECOGNITION	6706780174						260.45	0.00
PVAPH77201900	10	8246	7273	7/26/2007	M 489	6706780174						35.20	0.00
PVAPH77211000	10	8246	7273	7/31/2007	L BADGE LOGO	6706780174						1,515.75	0.00
PVAPH77211000	10	8246	7273	7/31/2007	L BADGE LOGO	6706780174						53.75	0.00
TOTAL J & W AWARDS												2,026.90	0.00
***** VJ&W000003 J & W AWARDS													
PVAPH77067800	10	8360	7334	11/3/2006	N NAME BADGES	6706780174						17.50	0.00
PVAPH77078100	10	8301	7300	11/3/2006	S 281	6706780174						7.35	0.00
PVAPH77088100	10	8301	7300	11/21/2006	K NAME BADGES	6706780174						26.25	0.00
PVAPH77122000	10	8301	7300	1/3/2007	N NAME BADGE	6706780174						9.60	0.00
PVAPH77122001	10	8301	7300	1/9/2007	L NAME BADGE	6706780174						9.60	0.00
PVAPH77160400	10	8246	7273	3/13/2007	CR INV# 374 NAME BADGES	6706780174						28.25	0.00
PVAPH79008600	10	8360	7334	10/5/2006	N NAME BADGES	6706780174						15.25	0.00
PVAPH79028400	10	8360	7334	2/8/2007	L NAME BADGES	6706780174						8.75	0.00
TOTAL J & W AWARDS												122.55	0.00

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***** VJABUR0001 RAZZAK JABUR, MD													
RICHC96309003	15	8807	7248	12/6/2006	13007	7841789269						371.60	0.00
RICHC96309004	15	8807	7248	8/28/2007	57507	7841789269						186.99	0.00
TOTAL RAZZAK JABUR, MD												558.59	0.00
***** VJACK00005 JACK JONES HEARING AID CENTER													
RICHC06231003	15	8807	7248	3/14/2007	307	7804788361						1,990.00	0.00
RICHC06231004	15	8807	7248	3/14/2007	306	7804786526						5,970.00	0.00
RICHC06321001	15	8807	7248	10/6/2006	LANGFORD, DEE	7804786526						75.00	0.00
TOTAL JACK JONES HEARING AID CENTER												8,035.00	0.00
***** VJACKSON09A JACKSON LABORATORY													
PVAPH67127613	10	8385	7384	9/28/2006	M MICE	6607783391						620.00	0.00
PVAPH67127613	10	8385	7384	9/28/2006	M SHIPPING	6607783391						98.00	0.00
PVAPH67127613	10	8385	7384	9/28/2006	M CONTAINERS	6607783391						25.00	0.00
PVAPH77018100	10	8385	7384	10/26/2006	S 1104823	6607783391						247.50	0.00
PVAPH77018101	10	8385	7384	11/20/2006	K MISC	6607783391						835.50	0.00
PVAPH77018102	10	8385	7384	12/15/2006	CR MICE	6607783391						247.50	0.00
PVAPH77018102	10	8385	7384	12/15/2006	CR MICE	6607783391						1,848.30	0.00
PVAPH77018103	10	8385	7384	12/21/2006	L MICE	6607783391						247.50	0.00
PVAPH77018104	10	8385	7384	1/12/2007	S MICE	6607783391						555.90	0.00
PVAPH77018105	10	8385	7384	1/29/2007	K MICE	6607783391						216.50	0.00
PVAPH77018106	10	8385	7384	2/15/2007	N MICE	6607783391						495.00	0.00
PVAPH77018107	10	8385	7384	2/23/2007	L MICE	6607783391						371.50	0.00
PVAPH77018108	10	8385	7384	3/7/2007	CR FEMALE MICE	6607783391						1,126.20	0.00
PVAPH77018109	10	8385	7384	3/13/2007	CR MALE MICE	6607783391						287.50	0.00
PVAPH77018110	10	8385	7384	4/3/2007	T 1150700-MICE&CONTAINERS	6607783391						785.00	0.00
PVAPH77018111	10	8385	7384	4/2/2007	L MICE	6607783391						785.00	0.00
PVAPH77018112	10	8385	7384	4/6/2007	L MICE	6607783391						406.50	0.00
PVAPH77018113	10	8385	7384	4/9/2007	N MICE	6607783391						1,083.60	0.00
PVAPH77018114	10	8385	7384	5/1/2007	J MICE	6607783391						588.00	0.00
PVAPH77018115	10	8385	7384	5/7/2007	L MICE	6607783391						264.90	0.00
PVAPH77018116	10	8385	7384	6/5/2007	C MICE	6607783391						619.50	0.00
PVAPH77018117	10	8385	7384	7/13/2007	L FEMALE MICE	6607783391						2,367.35	0.00
PVAPH77018118	10	8385	7384	8/9/2007	M 1194180	6607783391						528.50	0.00

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PVAPH77043500	10	8385	7384	11/21/2006	K MICE	6656780127						290.95	0.00
PVAPH77043501	10	8385	7384	12/5/2006	S 11155795	6656780127						368.50	0.00
PVAPH77043502	10	8385	7384	12/15/2006	N MICE	6656780127						2,023.00	0.00
PVAPH77043503	10	8385	7384	12/20/2006	N MICE	6656780127						409.50	0.00
PVAPH77043504	10	8385	7384	2/16/2007	N MICE	6656780127						293.30	0.00
PVAPH77043505	10	8385	7384	2/16/2007	N MICE	6656780127						293.30	0.00
PVAPH77043506	10	8385	7384	5/8/2007	CR MICE	6656780127						1,044.00	0.00
PVAPH77043507	10	8385	7384	6/20/2007	A MICE	6656780127						675.50	0.00
PVAPH77043508	10	8385	7384	7/11/2007	A MALE MICE	6656780127						224.75	0.00
PVAPH77043509	10	8385	7384	7/25/2007	M 1185254	6656780127						506.70	0.00
RIAPHC6712760	10	8385	7384	10/2/2006	M 1096444 MICE	6607783391						155.00	0.00
RIAPHC6712760	10	8301	7300	10/2/2006	M 1096444 CONTAINERS	6607783391						12.50	0.00
RIAPHC6712760	10	8280	7286	10/2/2006	M 1096444 SHIPPING	6607783391						49.00	0.00
TOTAL JACKSON LABORATORY												20,996.25	0.00
***** VJAMECO001A JAMECO													
PVAPH77184500	10	8301	7300	6/19/2007	L 14610952-000	6755781374						3,760.58	0.00
TOTAL JAMECO												3,760.58	0.00
***** VJANET0001A JANET BELL													
PVAPH77173700	10	8256	7299	5/1/2007	N BROCHURE	6898783462						350.00	0.00
TOTAL JANET BELL												350.00	0.00
***** VJARROU001B AMMAR JARROUS MD PA													
RICH04131033	15	8807	7248	10/6/2006	16031	8258788811						2,780.38	0.00
RICH04131034	15	8807	7248	10/19/2006	16078	8258788811						843.33	0.00
RICH04131035	15	8807	7248	10/27/2006	16168	8258788811						2,185.36	0.00
RICH04131036	15	8807	7248	11/22/2006	16316	8258788811						2,596.75	0.00
RICH04131037	15	8807	7248	12/6/2006	16406	8258788811						101.90	0.00
RICH04131038	15	8807	7248	12/13/2006	16460	8258788811						3,505.02	0.00
RICH04131039	15	8807	7248	1/25/2007	16724	8258788811						179.91	0.00
RICH04131040	15	8807	7248	2/5/2007	16823	8258788811						1,579.09	0.00
RICH04131041	15	8807	7248	2/21/2007	16911	8258788811						605.30	0.00
RICH04131042	15	8807	7248	3/22/2007	17165	8258788811						1,488.10	0.00
RICH04131043	15	8807	7248	3/27/2007	17217	8258788811						576.79	0.00

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RICH04131044	15	8807	7248	4/6/2007	17311	8258788811						2,941.55	0.00
RICH04131045	15	8807	7248	6/26/2007	17850	8258788811						482.28	0.00
RICH04131046	15	8807	7248	7/6/2007	17934	8258788811						186.73	0.00
RICH04131047	15	8807	7248	7/13/2007	17982	8258788811						186.73	0.00
RICH04131048	15	8807	7248	7/26/2007	18078	8258788811						2,747.23	0.00
RICH04131049	15	8807	7248	7/27/2007	18100	8258788811						74.62	0.00
RICH04131050	15	8807	7248	8/28/2007	18332	8258788811						63.71	0.00
RICH04131051	15	8807	7248	8/28/2007	18333	8258788811						2,954.84	0.00
RICH04131052	15	8807	7248	8/31/2007	18417	8258788811						1,247.53	0.00
TOTAL AMMAR JARROUS MD PA												27,327.15	0.00

***** **VJAUERN001** **REINHARD ROY JAUERNEK**

PVAPH0527000	10	8227	7248	12/12/2006	J 10/30 - 11/26	6774784149						14,035.00	0.00
PVAPH05270000	10	8227	7248	12/15/2006	K PROF SERVICES	6774784149						5,520.00	0.00
PVAPH05270001	10	8227	7248	1/24/2007	L 11/27-12/31	6774784149						15,430.00	0.00
PVAPH05270002	10	8227	7248	2/23/2007	L 1/01-1/28	6774784149						11,000.00	0.00
PVAPH0527002	10	8227	7248	5/29/2007	K APRIL	6774784149						11,205.00	0.00
PVAPH05270C00	10	8227	7248	4/6/2007	J 1/29-3/4	6774784149						12,650.00	0.00
PVAPH05270C01	10	8227	7248	4/20/2007	N 3/5/07-4/1	6774784149						6,925.00	0.00
PVAPH05270C03	10	8227	7248	6/20/2007	L MAY	6774784149						4,400.00	0.00
PVAPH05270C04	10	8227	7248	8/9/2007	C 6/11TO6/24	6774784149						10,130.00	0.00
PVAPH05270C05	10	8227	7248	8/20/2007	A JULY	6774784149						9,240.00	0.00
RIAPHC0527019	10	8227	7248	10/12/2006	J 7/31 TO 8/27	6774784149						2,310.00	0.00
RIAPHC0527020	10	8227	7248	10/12/2006	J 8/28 TO 10/1	6774784149						8,455.00	0.00
TOTAL REINHARD ROY JAUERNEK												111,300.00	0.00

***** **VJCF000001** **JCF COMMUNICATIONS**

PVAPH67027910	10	8532	7522	9/25/2006	L MULTIPLE INVOICES-AUG	6624781174						1,177.75	0.00
PVAPH76149600	10	8258	7276	7/2/2007	L MULTIPLE	6624781174						2,274.61	0.00
PVAPH76149601	10	8258	7276	7/31/2007	L JULY	6624781174						3,894.00	0.00
RIAPHC6702790	10	8532	7522	10/10/2006	L MULTI INVOICES JUNE	6624781174						1,249.00	0.00
RIAPHC6702791	10	8532	7522	6/21/2007	A MULTI	6624781174						1,155.00	0.00
RIAPHC6702793	10	8532	7522	6/22/2007	A MULTI	6624781174						0.50	0.00
RIAPHC7614960	10	8258	7276	8/22/2007	L AUGUST	6624781174						4,343.75	0.00
TOTAL JCF COMMUNICATIONS												14,094.61	0.00

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***** VJDC000001 JDC ULTRASOUND, INC													
PVAPH05372000	10	8227	7248	12/18/2006	K PROF SERVICES	6752783143						1,460.00	0.00
PVAPH05372001	10	8227	7248	1/12/2007	L NOVEMBER	6752783143						1,900.00	0.00
PVAPH05372002	10	8227	7248	2/5/2007	J DECEMBER	6752783143						620.00	0.00
PVAPH05372003	10	8227	7248	3/5/2007	L JANUARY	6752783143						1,100.00	0.00
PVAPH05372C00	10	8227	7248	4/2/2007	J FEBRUARY	6752783143						2,660.00	0.00
PVAPH05372C01	10	8227	7248	5/9/2007	N MARCH	6752783143						2,860.00	0.00
PVAPH05372C02	10	8227	7248	6/18/2007	N APRIL	6752783143						2,740.00	0.00
PVAPH05372C03	10	8227	7248	7/11/2007	L MAY	6752783143						2,340.00	0.00
PVAPH05372C04	10	8227	7248	8/1/2007	L JUNE	6752783143						2,020.00	0.00
PVAPH05372C05	10	8227	7248	8/24/2007	L JULY	6752783143						2,460.00	0.00
RIAPHC0537213	10	8227	7248	9/28/2006	J JULY	6752783143						2,340.00	0.00
RIAPHC0537214	10	8227	7248	10/19/2006	J SEPTEMBER	6752783143						2,020.00	0.00
TOTAL JDC ULTRASOUND, INC												24,520.00	0.00
***** VJEAN00005 SUNBELT ANESTHESIA ALTERNATIVE													
PVAPE06069008	10	8227	7248	1/24/2007	N DEC INS	6761784136						833.00	0.00
PVAPE06069008	10	8227	7248	1/24/2007	N 1/1 - 1/4	6761784136						9,050.00	0.00
PVAPE06069009	10	8227	7248	2/13/2007	CR 1/22-1/25/07	6761784136						9,900.00	0.00
PVAPE06069009	10	8227	7248	2/13/2007	CR 1/15-1/19/07 PROF SVC	6761784136						8,000.00	0.00
PVAPE06069009	10	8227	7248	2/13/2007	CR 1/8-1/14 PROF SVC	6761784136						15,400.00	0.00
PVAPE06069010	10	8227	7248	3/7/2007	J 2/5 TO 2/11	6761784136						13,500.00	0.00
PVAPE06069010	10	8227	7248	3/7/2007	J 2/19 TO 2/23	6761784136						9,900.00	0.00
PVAPE06069011	10	8227	7248	3/12/2007	CR 2/12 TO 2816	6761784136						8,000.00	0.00
PVAPE06069012	10	8227	7248	3/20/2007	CR JANUARY INSURANCE	6761784136						833.00	0.00
PVAPH06069000	10	8227	7248	1/2/2007	L12/4 TO 12/9	6761784136						13,200.00	0.00
PVAPH06069001	10	8227	7248	12/21/2006	N 11/21-11/22	6761784136						6,400.00	0.00
PVAPH06069002	10	8227	7248	12/21/2006	N 12/1/06	6761784136						4,800.00	0.00
PVAPH06069003	10	8227	7248	12/21/2006	N 11/6-11/10	6761784136						10,780.00	0.00
PVAPH06069004	10	8227	7248	12/21/2006	J 11/13-11/19	6761784136						16,300.00	0.00
PVAPH06069005	10	8227	7248	12/21/2006	N OCTOBER INSURANCE	6761784136						833.00	0.00
PVAPH06069006	10	8227	7248	1/8/2007	K NOV INS	6761784136						833.00	0.00
PVAPH06069007	10	8227	7248	1/10/2007	K PROF SERVICES	6761784136						15,500.00	0.00
PVAPH06069007	10	8227	7248	1/10/2007	K PROF SERVICES	6761784136						14,600.00	0.00
PVAPH06069C00	10	8227	7248	3/29/2007	T MARCH SERVICES	6761784136						9,000.00	0.00
PVAPH06069C03	10	8227	7248	4/17/2007	J 3/29 TO 3/30	6761784136						3,700.00	0.00
RIAPHC0606930	10	8227	7248	9/20/2006	J 9/5 TO 9/9	6761784136						11,500.00	0.00

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RIAPHC0606931	10	8227	7248	9/28/2006	J 9/11 TO 9/15	6761784136						8,700.00	0.00
RIAPHC0606932	10	8227	7248	10/6/2006	J 9/18 TO 9/21	6761784136						9,900.00	0.00
RIAPHC0606933	10	8227	7248	10/18/2006	J 10/2 TO 10/6	6761784136						12,700.00	0.00
RIAPHC0606934	10	8227	7248	10/27/2006	J 10/9 TO 10/13	6761784136						14,900.00	0.00
RIAPHC0606935	10	8227	7248	10/31/2006	J 10/17 TO 10/24	6761784136						6,900.00	0.00
RIAPHC0606936	10	8227	7248	10/31/2006	J SEPTEMBER-INSURANCE	6761784136						833.00	0.00
RIAPHC0606937	10	8227	7248	11/15/2006	J 10/31 TO 11/4	6761784136						15,500.00	0.00
TOTAL SUNBELT ANESTHESIA ALTERNATIVE												252,295.00	0.00
***** VJESTER001 JESTER ART SERVICE													
PVAPH69086900	10	8256	7299	2/9/2007	N HSC LOGO	6706789063						100.00	0.00
TOTAL JESTER ART SERVICE												100.00	0.00
***** VJF0000002 JF FILTRATION INC													
PVAPH77053100	10	8301	7300	1/12/2007	S 10801/ 10802	6463784303					C	12,978.23	12,978.23
PVAPH77053101	10	8301	7300	5/2/2007	J 10986	6463784303					C	269.25	269.25
PVAPH77053102	10	8301	7300	7/17/2007	L D.PLEATS	6463784303					C	1,784.18	1,784.18
PVAPH77053103	10	8301	7300	7/31/2007	L 11179	6463784303					C	3,081.23	3,081.23
PVAPHC7080268	10	8301	7300	4/20/2007	L 10981/10982	6219901555					C	4,839.09	4,839.09
PVAPHC7080389	10	8301	7300	7/31/2007	L 11179	6219901555					C	944.00	944.00
PVAPHC7081263	10	8301	7300	3/26/2007	N 10931-10933	6219901555					C	4,091.49	4,091.49
PVAPHC7082104	10	8301	7300	5/22/2007	T 11030	6219901555					C	6,255.48	6,255.48
RIAPHC7705310	10	8301	7300	1/12/2007	S INTEREST ON PO# 770531	6463784303					C	52.62	52.62
RIAPHC7705310	10	8301	7300	1/12/2007	S INTEREST ON PO# 770531	6463784303					C	-52.62	-52.62
RIAPHC7705310	10	8301	7300	4/20/2007	L 10981/10982	6219901555					C	6.13	6.13
TOTAL JF FILTRATION INC												34,249.08	34,249.08
***** VJIM000007 JIM NED ANESTHESIA													
RICH06503004	15	8807	7248	2/12/2007	16811	8258788811						931.00	0.00
TOTAL JIM NED ANESTHESIA												931.00	0.00
***** VJIMS00003 JIMS PHOTO LAB													
PVAPH69007902	10	8241	7273	9/26/2006	S 0046365	6775784150						13.98	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL JIMS PHOTO LAB												13.98	0.00
***** VJLS000002 JIMMY D & LYNDY K STEPHENSON													
PVAPH77007300	10	8256	7299	10/5/2006	M 2929 SEPTEMBER	6719781288						5,133.21	0.00
PVAPH77007301	10	8256	7299	11/15/2006	N OCTOBER	6719781288						4,468.40	0.00
PVAPH77007302	10	8256	7299	1/5/2007	L NOVEMBER	6719781288						4,779.37	0.00
PVAPH77007303	10	8256	7299	1/12/2007	K DEC TRANSCRIPTION	6719781288						4,434.78	0.00
PVAPH77007304	10	8256	7299	2/15/2007	CR JANUARY TRANSCRIPTION	6719781288						4,746.44	0.00
PVAPH77007305	10	8256	7299	3/9/2007	N FEBRUARY	6719781288						4,571.90	0.00
PVAPH77007306	10	8256	7299	4/10/2007	J MARCH	6719781288						5,447.03	0.00
PVAPH77007307	10	8256	7299	5/16/2007	CR APRIL	6719781288						4,964.40	0.00
PVAPH77007308	10	8256	7299	6/11/2007	M MAY	6719781288						5,513.80	0.00
PVAPH77007309	10	8256	7299	7/6/2007	C JUNE	6719781288						4,779.32	0.00
PVAPH77019900	10	8256	7299	10/18/2006	N SEPTEMBER	8259788814						33.41	0.00
PVAPH77019900	10	8256	7299	10/18/2006	N SEPTEMBER	8259788813						323.62	0.00
PVAPH77019901	10	8256	7299	11/13/2006	S 2955 OCTOBER	8259788813						333.80	0.00
PVAPH77019901	10	8256	7299	11/13/2006	S 2955 OCTOBER	8259788814						9.00	0.00
PVAPH77019902	10	8256	7299	1/9/2007	L NOVEMBER	8259788814						33.54	0.00
PVAPH77019902	10	8256	7299	1/9/2007	L NOVEMBER	8259788813						324.83	0.00
PVAPH77019903	10	8256	7299	1/16/2007	K DECEMBER	8259788814						188.60	0.00
PVAPH77019903	10	8256	7299	1/16/2007	K DECEMBER	8259788813						285.40	0.00
PVAPH77019904	10	8256	7299	2/19/2007	J JANUARY	8259788814						109.32	0.00
PVAPH77019904	10	8256	7299	2/19/2007	J JANUARY	8259788814						400.24	0.00
PVAPH77019905	10	8256	7299	3/21/2007	L FEBRUARY	8259788814						159.72	0.00
PVAPH77019905	10	8256	7299	3/21/2007	L FEBRUARY	8259788813						182.69	0.00
PVAPH77019906	10	8256	7299	4/25/2007	J MARCH	8259788813						188.32	0.00
PVAPH77019906	10	8256	7299	4/25/2007	J MARCH	8259788814						153.68	0.00
PVAPH77019907	10	8256	7299	5/25/2007	MBW APRIL	8259788813						222.43	0.00
PVAPH77019907	10	8256	7299	5/25/2007	MBW APRIL	8259788814						298.17	0.00
PVAPH77019908	10	8256	7299	6/20/2007	L MAY	8259788813						228.03	0.00
PVAPH77019908	10	8256	7299	6/20/2007	L MAY	8259788814						147.68	0.00
PVAPH77019909	10	8256	7299	7/16/2007	C JUNE TRANSCRIPTION	8259788813						311.45	0.00
PVAPH77019909	10	8256	7299	7/16/2007	C JUNE TRANSCRIPTION	8259788814						87.08	0.00
PVAPH77019910	10	8256	7299	8/14/2007	A JULY	8259788813						302.30	0.00
PVAPH77019910	10	8256	7299	8/14/2007	A JULY	8259788814						157.84	0.00
PVAPH77024900	10	8256	7299	12/7/2006	L OCTOBER TRANSCRIPT	6418781207						133.73	0.00
PVAPH77024902	10	8256	7299	1/12/2007	T NOVEMBER	6418781207						890.31	0.00
PVAPH77024903	10	8256	7299	3/26/2007	J FEBRUARY	6418781207						614.26	0.00

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PVAPH77024904	10	8256	7299	4/25/2007	N MARCH	6418781207						783.23	0.00
PVAPH77024905	10	8256	7299	5/25/2007	MBW APRIL	6418781207						558.31	0.00
PVAPH77025800	10	8256	7299	10/16/2006	S 2932 TRANSCRIPTION	6720781289						71.00	0.00
PVAPH77025801	10	8256	7299	11/13/2006	S 2947	6720781289						30.10	0.00
PVAPH77025802	10	8256	7299	1/9/2007	N NOVEMBER	6720781289						110.92	0.00
PVAPH77025803	10	8256	7299	1/18/2007	J DECEMBER	6720781289						5.76	0.00
PVAPH77025804	10	8256	7299	2/12/2007	N JANUARY	6720781289						64.56	0.00
PVAPH77025805	10	8256	7299	3/7/2007	L FEBRUARY	6720781289						12.95	0.00
PVAPH77025806	10	8256	7299	4/13/2007	J MARCH	6720781289						87.30	0.00
PVAPH77025807	10	8256	7299	5/14/2007	CR APRIL TRANSCRIPTION	6720781289						59.39	0.00
PVAPH77025808	10	8256	7299	6/8/2007	M TRANSCRIPTION	6720781289						81.22	0.00
PVAPH77025809	10	8256	7299	7/16/2007	C JUNE TRANSCRIPTION	6720781289						122.92	0.00
PVAPH77025810	10	8256	7299	8/14/2007	M 3091 JULY	6720781289						166.45	0.00
PVAPH77047500	10	8256	7299	10/5/2006	M 2925 SEPTEMBER	6716781659						529.04	0.00
PVAPH77047501	10	8256	7299	11/7/2006	J OCTOBER	6716781659						955.39	0.00
PVAPH77054200	10	8256	7299	2/7/2007	L DECEMBER TRANSCRIPTIONS	6716781659						862.85	0.00
PVAPH77054201	10	8256	7299	2/9/2007	J JANUARY	6716781659						1,357.08	0.00
PVAPH77054202	10	8256	7299	3/7/2007	L FEBRUARY	6716781659						1,781.74	0.00
PVAPH77054203	10	8256	7299	4/13/2007	J MARCH	6716781659						2,223.15	0.00
PVAPH77054204	10	8256	7299	5/25/2007	MBW APRIL	6716781659						2,073.95	0.00
PVAPH77054205	10	8256	7299	7/2/2007	L MAY	6716781659						2,107.55	0.00
PVAPH77054206	10	8256	7299	7/23/2007	C JUNE	6716781659						1,249.48	0.00
PVAPH77054208	10	8256	7299	8/16/2007	A JULY	6716781659						1,722.13	0.00
PVAPH77054209	10	8256	7299	9/6/2007	M 3112 AUGUST	6716781659						2,596.53	0.00
PVAPH77163100	10	8256	7299	4/16/2007	J MARCH	6728781297						1,079.28	0.00
PVAPH77163101	10	8256	7299	5/25/2007	MBW APRIL	6728781297						632.23	0.00
PVAPH77163102	10	8256	7299	6/11/2007	M TRANSCRIPTION	6728781297						434.73	0.00
PVAPH77163103	10	8256	7299	7/23/2007	C JUNE TRANSCRIPTION	6728781297						585.35	0.00
PVAPH79542000	10	8256	7299	10/24/2006	M SEPTEMBER	6722781291						13,948.67	0.00
PVAPH79542001	10	8256	7299	1/22/2007	K OCTOBER	6722781291						14,133.86	0.00

TOTAL JIMMY D & LYNDA K STEPHENSON

105,385.22 0.00

***** **VJLS000002A** **JLS TRANSCRIPTION SERVICES**

PVAPH77007310	10	8256	7299	8/14/2007	A JULY	6719781288						5,103.15	0.00
PVAPH77007311	10	8256	7299	9/6/2007	M 3102 AUGUST	6719781288						6,139.22	0.00

TOTAL JLS TRANSCRIPTION SERVICES

11,242.37 0.00

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***** VJOE000018 JOE W. FLY COMPANY INC													
PVAPH77082402	10	8301	7300	6/13/2007	M PANEL FILTERS	6648750042						1,660.17	0.00
TOTAL JOE W. FLY COMPANY INC												1,660.17	0.00
***** VJOE000018A JOE W. FLY COMPANY INC													
PVAPH77082400	10	8301	7300	1/5/2007	J FILTERS	6648750042						5,796.73	0.00
PVAPH77082401	10	8301	7300	5/8/2007	CR PANEL FILTERS	6648750042						3,175.42	0.00
PVAPH77082403	10	8301	7300	8/21/2007	L FILTER	6648750042						4,223.08	0.00
TOTAL JOE W. FLY COMPANY INC												13,195.23	0.00
***** VJOE000030 JOE W FLY CO INC													
PVAPH79516600	10	8301	7300	10/2/2006	K FILTERS & PLEATS	6648750042						3,400.64	0.00
TOTAL JOE W FLY CO INC												3,400.64	0.00
***** VJOE000030C JOE W FLY COMPANY													
PVAPH79516601	10	8301	7300	10/12/2006	K DUSTLOK	6648750042						1,142.88	0.00
PVAPH79516602	10	8301	7300	10/26/2006	N FILTERS	6648750042						208.32	0.00
TOTAL JOE W FLY COMPANY												1,351.20	0.00
***** VJOHANN001 ROBERT E JOHANNESSEN													
PVAPH79561500	10	8256	7299	2/15/2007	T FEES	7718780727						250.00	0.00
TOTAL ROBERT E JOHANNESSEN												250.00	0.00
***** VJOHN00057A JOHN DEERE LANDSCAPES													
PVACPU7300877	10	8341	7331	11/30/2006	CUSTOMER 37159	6040952400						1,296.00	0.00
TOTAL JOHN DEERE LANDSCAPES												1,296.00	0.00
***** VJOHN00066B JOHN DEERE GOVERNMENT &NATION-													
PVAPHC7083185	50	6007	7373	11/1/2006	J UTILITY TRACTOR	6040952400						18,943.26	0.00

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TOTAL JOHN DEERE GOVERNMENT &NATION-												18,943.26	0.00
***** VJOHN00082 JOHN L WORTHAM & SON LP													
PVAPH78068700	10	8628	7204	3/23/2007	T RENEWAL INS	7240782544						2,752.00	0.00
PVAPH78068700	10	8628	7204	3/23/2007	T RENEWAL INS	7220781956						1,154.00	0.00
PVAPH78068700	10	8628	7204	3/23/2007	T RENEWAL INS	7225789282						799.00	0.00
PVAPH78068700	10	8628	7204	3/23/2007	T RENEWAL INS	7502789994						621.00	0.00
PVAPH78068700	10	8628	7204	3/23/2007	T RENEWAL INS	7230782020						799.00	0.00
PVAPH78068800	10	8628	7204	3/23/2007	T RENEWAL INS	7270785485						621.00	0.00
PVAPH78068800	10	8628	7204	3/23/2007	T RENEWAL INS	7250783571						355.00	0.00
PVAPH78068800	10	8628	7204	3/23/2007	T RENEWAL INS	7212789633						178.00	0.00
PVAPH78068800	10	8628	7204	3/23/2007	T RENEWAL INS	7211789576						799.00	0.00
PVAPH78068800	10	8628	7204	3/23/2007	T RENEWAL INS	7210782019						797.62	0.00
TOTAL JOHN L WORTHAM & SON LP												8,875.62	0.00
***** VJOHN00205 JOHN CHANDLER FORD													
PVAPH67255700	50	6005	7371	10/26/2006	K 2007 FORD	6606783124						15,360.00	0.00
TOTAL JOHN CHANDLER FORD												15,360.00	0.00
***** VJOHNS0027A JOHNS HOPKINS UNIVERSITY													
PVAPH67241100	10	8227	7248	9/22/2006	M 38483518	7702780436						189.00	0.00
PVAPH67241101	10	8227	7248	11/10/2006	L ACC#9259543	7702780436						1,323.00	0.00
TOTAL JOHNS HOPKINS UNIVERSITY												1,512.00	0.00
***** VJOHNSO085B BILL JOHNSON													
PVAPH67209404	10	8256	7299	10/10/2006	M 18052 AUGUST	6742785803						55.00	0.00
TOTAL BILL JOHNSON												55.00	0.00
***** VJOHNSO113 CHRISTENE SCOTT-JOHNSON													
PVAPH77090700	10	8227	7248	11/1/2006	M #8 ON CALL	7886788615						132.00	0.00
PVAPH77090700	10	8227	7248	11/1/2006	M #8 CASES	7886788615						300.00	0.00
PVAPH77090701	10	8227	7248	1/18/2007	L OCTOBER	7886788615						588.00	0.00
PVAPH77090701	10	8227	7248	1/18/2007	L NOVEMBER	7886788615						570.00	0.00

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PVAPH77090702	10	8227	7248	1/17/2007	J NOVEMBER	7886788615						570.00	0.00
PVAPH77090703	10	8227	7248	1/31/2007	L DECEMBER	7886788615						738.00	0.00
PVAPH77090704	10	8227	7248	3/13/2007	N JANUARY	7886788615						350.00	0.00
PVAPH77090704	10	8227	7248	3/13/2007	N FEBRUARY	7886788615						564.00	0.00
PVAPH77090705	10	8227	7248	5/9/2007	CR APRIL	7886788615						546.00	0.00
PVAPH77090706	10	8227	7248	5/14/2007	L MAR-07	7886788615						514.00	0.00
PVAPH77090707	10	8227	7248	6/20/2007	L MAY	7886788615						248.00	0.00
PVAPH77090708	10	8227	7248	8/10/2007	M #7 - JULY	7886788615						714.00	0.00
TOTAL CHRISTENE SCOTT-JOHNSON												5,834.00	0.00
***** VJOHNSO122 CHRISTA JOHNSON													
PVAPH0656300	10	8215	7240	11/17/2006	J 9/25 TO 9/26 CONSULTANT	6583787347						2,000.00	0.00
TOTAL CHRISTA JOHNSON												2,000.00	0.00
***** VJOHNSON02A JOHNSON CONTROLS INCORPORATED													
PVAPH69089100	10	8550	7266	10/3/2006	L KR4103	6602753302						952.00	0.00
PVAPH69089100	10	8550	7266	10/3/2006	L KR4103A	6602753302						4,950.00	0.00
PVAPH76150500	10	8550	7266	6/28/2007	L SERVICE AGREEMENT	6602753302						11,617.00	0.00
PVAPH77031600	10	8550	7266	11/17/2006	N MAINTENANCE SERVICE	6448753526						2,163.00	0.00
TOTAL JOHNSON CONTROLS INCORPORATED												19,682.00	0.00
***** VJONAS0001 DUSTIN C JONAS													
PVAPH77207900	10	8256	7299	7/18/2007	J PSA FOR HEALTHY LUBBOCK	6295970411						200.00	0.00
TOTAL DUSTIN C JONAS												200.00	0.00
***** VJONES0068 W MITCHELL JONES JR MD													
RICH00408013	26	8801	7248	10/9/2006	September,2006	7834788547						5,005.00	0.00
RICH00408014	26	8801	7248	11/14/2006	October,2006	7834788547						8,002.50	0.00
RICH00408015	26	8801	7248	12/12/2006	November,2006	7834788547						7,452.50	0.00
RICH00408016	26	8801	7248	1/8/2007	December,2006	7834788547						6,325.00	0.00
RICH00408017	26	8801	7248	2/8/2007	January,2007	7834788547						6,847.50	0.00
RICH00408018	26	8801	7248	3/22/2007	February,2007	7834788547						7,452.50	0.00
RICH00408019	26	8801	7248	4/6/2007	March,2007	7834788547						5,225.00	0.00
RICH00408022	26	8801	7248	7/12/2007	June,2007	7834788547						7,150.00	0.00

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RICHC00408023	26	8801	7248	8/10/2007	July,2007	7834788547						6,957.50	0.00
TOTAL W MITCHELL JONES JR MD												60,417.50	0.00
***** VJONES0128 CYNTHIA KAY JONES													
PVAPH77089600	10	8256	7299	12/1/2006	J 11/14 SESSION	8067780095						150.00	0.00
PVAPH77089601	10	8256	7299	12/8/2006	S CYNTHIA KAY JONES	8067780095						150.00	0.00
TOTAL CYNTHIA KAY JONES												300.00	0.00
***** VJONES0128A CYNTHIA JONES													
PVAPH77089602	10	8256	7299	1/24/2007	J ITV SESSION	8067780095						150.00	0.00
TOTAL CYNTHIA JONES												150.00	0.00
***** VJONES0129 KYLE E JONES MD													
PVAPH79017900	10	8227	7248	10/31/2006	J R. MURPHY	6547787244						107.00	0.00
TOTAL KYLE E JONES MD												107.00	0.00
***** VJOSTENS01A JOSTENS INCORPORATED													
PVAPH77081800	10	8246	7273	12/19/2006	L 12417590	6646750124						19,925.00	0.00
PVAPH77163200	10	8246	7273	6/15/2007	N DIPLOMA COVERS	6646750124						35,570.11	0.00
PVAPH77163201	10	8246	7273	8/17/2007	L DIPLOMA COVERS	6646750124						7,970.00	0.00
RIAPHC7708180	10	8246	7273	12/19/2006	L INTEREST	6646750124						5.05	0.00
TOTAL JOSTENS INCORPORATED												63,470.16	0.00
***** VJOURNEY04C JOURNEY EDUCATION													
PVAPH78135600	10	8378	7380	7/23/2007	M ARINV-207823	6755781374						189.98	0.00
PVAPH78135601	10	8378	7380	7/25/2007	M ARINV-211319	6755781374						119.98	0.00
TOTAL JOURNEY EDUCATION												309.96	0.00
***** VJOYLAND01 MACKENZIE PARK PLAYGROUND INC													
PVAPH76151200	10	8256	7299	5/16/2007	T DEAF CHILDREN	8018780684						483.75	0.00
TOTAL MACKENZIE PARK PLAYGROUND INC												483.75	0.00

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***** VJPS000001 JANICE M PAMPERIN													
PVAPH77149000	10	8372	7334	3/13/2007	L SHIRTS	7311783887					Y	31.00	31.00
PVAPH77179500	10	8360	7334	6/26/2007	A RED POLO SHIRT	7302783553					Y	31.00	31.00
PVAPHC7080211	10	8372	7334	3/13/2007	L SHIRTS	6009842991					Y	622.00	622.00
TOTAL JANICE M PAMPERIN												684.00	684.00
***** VJPS000001A JP'S FUNDWEAR													
PVAPH77198000	10	8372	7334	7/26/2007	M 20966	7311783887					Y	31.00	31.00
TOTAL JP'S FUNDWEAR												31.00	31.00
***** VJT0000002 J T VAUGHN CONSTRUCTION CO INC													
JVACTHRTA7040	50	6801	7341	6/12/2007	MOVE PV6088426 TO 9217-11	6064911469						-76,958.00	0.00
JVACTHRTA7040	50	6801	7341	6/12/2007	MOVE PV7081282 FR 6064-14	9217751171						3,042.00	0.00
JVACTHRTA7040	50	6801	7341	6/12/2007	MOVE PV6088426 FR 6064-14	9217751171						76,958.00	0.00
JVACTHRTA7040	50	6801	7341	6/12/2007	MOVE PV7081282 TO 9212-11	6064911469						-3,042.00	0.00
PVAPH40955010	50	6801	7341	1/23/2007	CR EP BUILDOUT 7/25/06-8/	9208751328						33,087.00	0.00
PVAPH40955011	50	6801	7341	2/13/2007	N 07-0616	9217751171						171,075.00	0.00
PVAPH40955011	50	6801	7341	2/13/2007	N 07-0615	9208751328						2,677.00	0.00
PVAPH40955012	50	6801	7341	3/29/2007	N 07-0792 CONST SVC	9208751328						10,307.00	0.00
PVAPH40955012	50	6801	7341	3/29/2007	N 07-0792 CONST SVC	9208751578						34,886.00	0.00
PVAPH40955013	50	6801	7341	4/13/2007	N 07-0819 CONST SVC	9208751578						7,075.00	0.00
PVAPH40955014	50	6801	7341	7/10/2007	N 07-1049 CONST. SVC.	9208751578						16,276.00	0.00
PVAPH40955014	50	6801	7341	7/10/2007	N 07-1049 CONST. SVC.	9217751171						4,542.00	0.00
PVAPH40955015	50	6801	7341	8/16/2007	N 07-1140 WARRANTY WORK	9217751171						20,205.00	0.00
PVAPH49055009	50	6801	7341	12/11/2006	K EP BUILDOUT	9208751328						119,848.00	0.00
PVAPH5095116	50	6801	7341	5/16/2007	N 07-0916 CONST. SVCS	9218750477						1,964,332.00	0.00
PVAPH50951509	50	6801	7341	10/20/2006	M #10 9/1-9/30/06	9218750477						1,688,050.60	0.00
PVAPH50951510	50	6801	7341	11/20/2006	K EP MED EDU BLDG.	9218750477						1,748,832.56	0.00
PVAPH50951511	50	6801	7341	12/18/2006	K EP MEB	9218750477						2,165,640.76	0.00
PVAPH50951512	50	6801	7341	1/19/2007	J DECEMBER	9218750477						1,882,829.95	0.00
PVAPH50951513	50	6801	7341	2/22/2007	N 07-0646 EL PASO MEB	9218750477						1,690,843.83	0.00
PVAPH50951514	50	6801	7341	3/29/2007	N 07-0783 CONST SVCS	9218750477						1,423,192.25	0.00
PVAPH50951515	50	6801	7341	4/13/2007	N 07-0812 CONST SVC	9218750477						1,570,864.27	0.00
PVAPH50951517	50	6801	7341	6/18/2007	N 07-1000 CONST. SVCS.	9218750477						195,819.50	0.00
PVAPH50951518	50	6801	7341	6/19/2007	N 07-1038 CONST SVC	9218750477						1,916,535.11	0.00

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PVAPH50951519	50	6801	7341	7/24/2007	N 07-1107 CONST. SVC	9218750477						1,205,413.12	0.00
PVAPH50951520	50	6801	7341	9/4/2007	N 07-1222 CONST. SVC.	9218750477						1,140,304.72	0.00
PVAPHC7081282	50	6801	7341	4/13/2007	N 070819 CONST SVC	6064911469						3,042.00	0.00
TOTAL J T VAUGHN CONSTRUCTION CO INC												19,015,678.67	0.00
***** VJTECH0001A JTECH COMMUNICATIONS INC													
PVAPH78068300	10	8258	7276	4/12/2007	J INV90078	6724781293						7,680.00	0.00
TOTAL JTECH COMMUNICATIONS INC												7,680.00	0.00
***** VJUSTIC008 STEVE JUSTICE													
PVAPH77170200	10	8550	7266	5/2/2007	N CONST SVC	6801782013						1,875.00	0.00
TOTAL STEVE JUSTICE												1,875.00	0.00
***** VJUSTIN001 JUSTIN SEED CO INC													
PVACPU7303281	10	8337	7328	7/9/2007	FREIGHT PO 720756	6040952400						50.30	0.00
PVACPU7303281	10	8337	7328	7/9/2007		6040952400						2,109.00	0.00
TOTAL JUSTIN SEED CO INC												2,159.30	0.00
***** VJW0000008 JOHN F WEIR													
PVAPH67274100	10	8329	7312	9/26/2006	M 547	6721782855						40.00	0.00
TOTAL JOHN F WEIR												40.00	0.00
***** VK&S000004 KILMER KEY													
PVAPH67281300	10	8360	7334	11/9/2006	J 7926	6577750752						2,899.90	0.00
PVAPH67281300	10	8360	7334	11/9/2006	J 7926	6341755341						1,700.00	0.00
TOTAL KILMER KEY												4,599.90	0.00
***** VKALLA0002 YAMINI KALLA MD													
RICHCP0038005	15	8807	7248	12/13/2006	7A16506	8258788811						647.70	0.00
RICHCP0038006	15	8807	7248	1/3/2007	7A16604	8258788811						422.80	0.00
TOTAL YAMINI KALLA MD												1,070.50	0.00

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***** VKAMNAN001 LAXMICHAND KAMNANI													
RICH91047027	15	8807	7248	10/24/2006	16136	8258788811						9.66	0.00
RICH91047028	15	8807	7248	11/2/2006	16238	8258788811						1,199.11	0.00
RICH91047029	15	8807	7248	11/29/2006	16362	8258788811						413.57	0.00
RICH91047030	15	8807	7248	12/14/2006	16483	8258788811						1,369.20	0.00
RICH91047031	15	8807	7248	2/15/2007	16858	8258788811						2,014.40	0.00
RICH91047032	15	8807	7248	4/2/2007	17280	8258788811						1,172.62	0.00
RICH91047033	15	8807	7248	5/4/2007	17497	8258788811						629.21	0.00
RICH91047034	15	8807	7248	5/23/2007	17684	8258788811						73.68	0.00
RICH91047035	15	8807	7248	6/12/2007	17783	8258788811						69.74	0.00
RICH91047036	15	8807	7248	7/2/2007	17887	8258788811						8.83	0.00
RICH91047037	15	8807	7248	7/27/2007	18095	8258788811						228.60	0.00
RICH91047038	15	8807	7248	8/24/2007	18291	8258788811						8.83	0.00
RICH91047039	15	8807	7248	8/28/2007	18298	8258788811						8.83	0.00
TOTAL LAXMICHAND KAMNANI												7,206.28	0.00
***** VKANOF0001 KANOF PHOTOGRAPHY													
PVAPH77167000	10	8256	7299	4/26/2007	L PHOTO SHOOT	6707784135						150.00	0.00
PVAPH79016201	10	8256	7299	10/20/2006	J 826727	6707784135						150.00	0.00
TOTAL KANOF PHOTOGRAPHY												300.00	0.00
***** VKANTOLA01 KANTOLA PRODUCTIONS													
PVAPH77065600	10	8378	7380	9/26/2006	L COMPUTER SOFTWARE	6536789691						835.50	0.00
PVAPH77082069	10	8360	7334	4/30/2007	R VIDEO/DVD	6094829741						190.00	0.00
RIAPH77082326	10	8360	7334	7/16/2007	M SHIPPING & HANDLING	6094829741						7.50	0.00
TOTAL KANTOLA PRODUCTIONS												1,033.00	0.00
***** VKAPLAN002 KAPLAN EDUCATIONAL CENTER													
PVAPH77172000	10	8222	7243	4/20/2007	T MCAT PREP	7722781545						16,485.00	0.00
TOTAL KAPLAN EDUCATIONAL CENTER												16,485.00	0.00
***** VKAPLAN014 KAPLAN MEDICAL													
PVAPH79546900	10	8229	7253	1/5/2007	L STUDY AID	6706789063						43,350.00	0.00

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TOTAL KAPLAN MEDICAL												43,350.00	0.00
***** VKAPLAN015 KAPLAN TEST PREP & ADMISSIONS													
PVAPH79590000	10	8256	7299	7/23/2007	J 11 SPA STUDENTS MCAT CO	6398780343						12,089.00	0.00
TOTAL KAPLAN TEST PREP & ADMISSIONS												12,089.00	0.00
***** VKAPPA0010 KAPPA PSI PHARMACEUTICAL													
PVAPH78080200	10	8301	7300	4/6/2007	T CARNATIONS	6501783654						123.00	0.00
TOTAL KAPPA PSI PHARMACEUTICAL												123.00	0.00
***** VKARKOU001 AYMAN KARKOUTLY													
RICHCP0372001	15	8807	7248	3/27/2007	7A17209	8258788811						8.83	0.00
TOTAL AYMAN KARKOUTLY												8.83	0.00
***** VKARL00002 KARL STORZ ENDOSCOPY													
JVACTHABS7007	10	8360	7334	12/20/2006	PVAPH77094700 FR 8370 TO	6785780669						3,898.66	0.00
JVACTHABS7007	10	8370	7374	12/20/2006	PVAPH77094700 FR 8370 TO	6785780669						-3,898.66	0.00
PVAPH76161500	10	8553	7367	7/31/2007	M 91180580	6785780669						982.14	0.00
TOTAL KARL STORZ ENDOSCOPY												982.14	0.00
***** VKARL00002B KARL STORZ ENDOSCOPY													
PVAPH67083501	10	8329	7312	10/6/2006	K CYTOLOGY BRUSHES	8025786363						1,574.06	0.00
PVAPH67083502	10	8329	7312	2/26/2007	L 91075361	8025786363						2,601.25	0.00
PVAPH67083503	10	8329	7312	7/12/2007	L CYTOLOGY BRUSHES	8025786363						2,600.34	0.00
PVAPH77094700	10	8370	7374	12/8/2006	J CYSTOSCOPE	6785780669						3,898.66	0.00
TOTAL KARL STORZ ENDOSCOPY												10,674.31	0.00
***** VKARL00009A KARL STORZ ENDOSCOPY													
PVAPH77103900	10	8553	7367	1/30/2007	N REPAIR	6765784140						364.86	0.00
PVAPH77129500	10	8553	7367	2/7/2007	J CYSTOSCOPE	6765784140						652.80	0.00
TOTAL KARL STORZ ENDOSCOPY												1,017.66	0.00

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***** VKAST00001 WIJBE MARTIN KAST													
PVAPH79577800	10	8256	7299	4/25/2007	N CONSULTING	6517782897						7,500.00	0.00
TOTAL WIJBE MARTIN KAST												7,500.00	0.00
***** VKAYE00004 KAYE BASSMAN INTERNATIONAL COR													
RIAPHC7959790	10	8631	7253	9/4/2007	W PROFESSIONAL SERVICES	6728781297						12,500.00	0.00
TOTAL KAYE BASSMAN INTERNATIONAL COR												12,500.00	0.00
***** VKBSAFE001 K.B. SAFE & LOCK COMPANY													
PVAPH76151900	10	8550	7266	6/28/2007	M COPIES OF MIDLAND CLINI	6780785785						48.75	0.00
TOTAL K.B. SAFE & LOCK COMPANY												48.75	0.00
***** VKCI000001 KCI USA, INC.													
PVAPH79506100	10	8329	7312	9/29/2006	S 6856253	8259788812						954.38	0.00
PVAPH79547600	10	8523	7406	1/3/2007	N ATS	8258788811						916.50	0.00
RIAPHC670084L	10	8329	7312	9/29/2006	N 6711376	8259788814						533.36	0.00
RIAPHC795061	10	8329	7312	4/24/2007	J 7418768	8259788814						969.92	0.00
RIAPHC7950610	10	8329	7312	10/25/2006	J ATS THERAPY	8259788812						1,692.00	0.00
RIAPHC7950610	10	8329	7312	10/25/2006	J ATS THERAPY	8259788812						352.50	0.00
RIAPHC7950610	10	8329	7312	10/25/2006	J ATS THERAPY	8259788812						352.50	0.00
RIAPHC7950611	10	8329	7312	11/15/2006	N 6898084	8259788814						2,141.79	0.00
RIAPHC7950611	10	8329	7312	11/15/2006	N 6905034	8259788814						690.90	0.00
RIAPHC7950611	10	8329	7312	5/4/2007	L 7356505	8259788814						2,185.50	0.00
RIAPHC7950612	10	8329	7312	12/13/2006	S 7073972	8259788814						296.57	0.00
RIAPHC7950612	10	8329	7312	6/15/2007	C 7515250	8259788814						412.81	0.00
RIAPHC7950613	10	8329	7312	12/14/2006	L 7054689	8259788814						590.82	0.00
RIAPHC7950613	10	8329	7312	12/14/2006	L 7049706	8259788814						295.41	0.00
RIAPHC7950613	10	8329	7312	6/21/2007	M APRIL	8259788814						2,115.00	0.00
RIAPHC7950614	10	8329	7312	12/15/2006	J 7050731	8259788814						775.50	0.00
RIAPHC7950614	10	8329	7312	12/15/2006	J 6992093	8259788814						2,115.00	0.00
RIAPHC7950614	10	8329	7312	7/3/2007	L MICHAEL EATON	8259788814						358.78	0.00
RIAPHC7950615	10	8329	7312	2/14/2007	K WOUND THERAPY	8259788814						600.95	0.00
RIAPHC7950615	10	8329	7312	7/11/2007	A 7561806	8259788814						493.50	0.00
RIAPHC7950616	10	8329	7312	2/14/2007	J 7081704	8259788814						493.50	0.00

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RIAPHC7950616	10	8329	7312	2/14/2007	J 7089409	8259788814						2,185.50	0.00
RIAPHC7950616	10	8329	7312	7/20/2007	M 7783487	8259788814						939.51	0.00
RIAPHC7950617	10	8329	7312	3/5/2007	J GASTON MALLORY	8259788814						600.95	0.00
RIAPHC7950617	10	8329	7312	7/24/2007	M 7698935	8259788814						661.50	0.00
RIAPHC7950618	10	8329	7312	3/6/2007	L 1/01/07-1/31/07	8259788814						2,185.50	0.00
RIAPHC7950618	10	8329	7312	7/25/2007	M 7809892	8259788814						293.93	0.00
RIAPHC7950619	10	8329	7312	4/3/2007	N V.A.C. THERAPY	8259788814						1,974.00	0.00
RIAPHC7950619	10	8329	7312	4/3/2007	N SUPPLIES	8259788814						681.28	0.00
RIAPHC7950619	10	8329	7312	7/27/2007	L 7718743	8259788814						775.50	0.00
RIAPHC7950619	10	8329	7312	7/27/2007	L 7695058	8259788814						70.50	0.00
RIAPHC7950619	10	8329	7312	7/27/2007	L 7713546	8259788814						846.00	0.00
RIAPHC795061A	10	8329	7312	8/10/2007	M 7874866	8259788814						781.68	0.00
RIAPHC795061A	10	8329	7312	8/10/2007	M 7818468	8259788814						1,052.21	0.00
RIAPHC795061A	10	8329	7312	8/10/2007	M 7760286	8259788814						2,210.88	0.00
TOTAL KCI USA, INC.												34,596.13	0.00
***** VKEATY0001 APRYL KEATY													
PVAPH79564100	10	8256	7299	2/23/2007	J SPEAKER	6397782578						290.00	0.00
TOTAL APRYL KEATY												290.00	0.00
***** VKEITH0007 KEITH & MILLER													
RIDVH07223560	10	8226	7246	8/22/2007	S.Bojorquez - Invoice #53	6854784563						230.72	0.00
TOTAL KEITH & MILLER												230.72	0.00
***** VKELL00002 KELL WEST FAMILY													
RICHCP0234002	15	8807	7248	11/7/2006	7A16261	8258788811						300.53	0.00
TOTAL KELL WEST FAMILY												300.53	0.00
***** VKELLOG006 KELLOGG BROWN & ROOT INC													
PVAPH69069203	50	6804	7343	9/28/2006	J CHILDRENS X-RAY	9205750586						21,870.90	0.00
PVAPH69069204	50	6804	7343	11/3/2006	J CHILDRENS X-RAY	9205750586						62,400.08	0.00
PVAPH69069205	50	6804	7343	1/9/2007	J CILDREN X-RAY	9205750586						7,649.80	0.00
PVAPH69086000	50	6804	7343	12/18/2006	K INT MED	9205750751						16,444.50	0.00
PVAPH69086001	50	6804	7343	5/16/2007	N IM CLASSROOM RENOVATION	9205750751						865.50	0.00

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PVAPH69086002	50	6804	7343	5/16/2007	N IM CLASSROOM RENOVATION	9205750751						846.63	0.00
PVAPH79021000	50	6804	7343	1/16/2007	L DECEMBER	9209756216						37,724.16	0.00
PVAPHC7081111	10	8220	7256	1/18/2007	N GARRISON	6120750570						493.05	0.00
PVAPHC7081189	10	8220	7256	2/9/2007	N BUS DROP OFF-GARRISON	6040952642						2,276.00	0.00
PVAPHC7081270	50	6804	7343	4/2/2007	N FORENSIC CANOPY	6272750365						9,805.49	0.00
PVAPHC7082031	10	8220	7256	2/9/2007	CR BUS DROP OFF GARRISON	6120750570						8,165.25	0.00
PVAPHC7083277	50	6804	7343	11/20/2006	K DOCK PAVEMENT	6266750444						2,584.15	0.00
PVAPHC7083404	50	6804	7343	1/11/2007	K GARRISON	6120750570						493.05	0.00
PVAPHC7083404	50	6804	7343	1/18/2007	K GARRISON	6120750570						-493.05	0.00
PVAPHC7083405	50	6804	7343	1/11/2007	K SW CAMPUS	6269750808						15,853.00	0.00
TOTAL KELLOGG BROWN & ROOT INC												186,978.51	0.00
***** VKELLOG006A KELLOGG BROWN & ROOT INC													
PVAPH69069402	50	6804	7343	12/1/2006	J 1-B PHASE I	9205750644						4,151.40	0.00
PVAPH69069403	50	6804	7343	2/20/2007	N 1-B PHASE 1	9205750644						3,245.00	0.00
PVAPH69069802	50	6804	7343	9/22/2006	J 1-B PHASE II	9205750644						4,175.96	0.00
PVAPH69069803	50	6804	7343	12/1/2006	J 1-B PHASE II	9205750644						4,662.95	0.00
PVAPHC6088452	50	6804	7343	9/22/2006	J SW CAMPUS SHINGLE	6272750104						1,507.41	0.00
PVAPHC6088464	50	6804	7343	9/28/2006	J DOCK PAVEMENT	6266750444						1,956.19	0.00
PVAPHC7080103	50	6804	7343	12/18/2006	K EXTERIOR SEAL	6266750056						154,028.77	0.00
PVAPHC7081238	50	6804	7343	3/21/2007	N EXTERIOR WET SEAL	6266750056						16,334.59	0.00
PVAPHC7081265	10	8550	7266	3/23/2007	N SHINGLE REPLACEMENT	6040952642						404.00	0.00
PVAPHC7083141	50	6804	7343	10/18/2006	J FORENSIC CANOPY	6272750365						2,908.90	0.00
PVAPHC7083243	50	6804	7343	11/9/2006	J EXTERIORR WET SEAL	6266750056						51,501.53	0.00
PVAPHC7083568	50	6804	7343	3/5/2007	INGLE REPLACEMENT	6272750104						404.00	0.00
PVAPHC7083569	50	6804	7343	3/6/2007	J SHINGIE REPLACEMENT	6272750104						1,182.75	0.00
PVAPHC7083572	50	6804	7343	3/8/2007	J SHINGLE REPLACEMENT	6040952642						404.00	0.00
PVAPHC7083572	50	6804	7343	3/22/2007	CR CANCEL VOUCHER	6040952642						-404.00	0.00
TOTAL KELLOGG BROWN & ROOT INC												246,463.45	0.00
***** VKELLOG006B KELLOGG BROWN & ROOT SVCS INC													
PVAPH79021001	50	6804	7343	3/29/2007	N PROJECT #25266	9209756216						40,445.84	0.00
PVAPHC7081243	50	6804	7343	3/21/2007	N PROJECT #25266	6276756134						24,934.44	0.00
TOTAL KELLOGG BROWN & ROOT SVCS INC												65,380.28	0.00

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***** VKELLOG006C KELLOGG BROWN & ROOT SVCS INC													
PVAPH79021002	50	6804	7343	4/13/2007	N EXAM ROOM TECH	6276756134						67,901.20	0.00
PVAPH79021003	50	6804	7343	8/7/2007	N EXAM ROOM TECH	9209756216						5,237.15	0.00
PVAPHC7081338	50	6804	7343	5/15/2007	N EXAM ROOM TECH	6276756134						15,846.76	0.00
TOTAL KELLOGG BROWN & ROOT SVCS INC												88,985.11	0.00
***** VKELLY0002B KELLY SERVICES INC													
PVAPH79574100	10	8255	7274	4/12/2007	J 2/18 & 2/25 B. ELLIS/L.	6742783133						286.65	0.00
TOTAL KELLY SERVICES INC												286.65	0.00
***** VKELLY0011A KELLY SERVICES													
PVAPH59015623	10	8256	7299	4/5/2007	L GAUTHREAUX	6709783130						465.09	0.00
TOTAL KELLY SERVICES												465.09	0.00
***** VKEMP00002B KEMP SMITH LLP													
RIDVH07015810	10	8226	7246	9/27/2006	In#351504,495,496,497,502	6854784563						2,952.22	0.00
RIDVH07030930	10	8226	7246	10/20/2006	Marquez/Hassenpfluq-Inv53	6854784563						3,888.45	0.00
RIDVH07037740	10	8226	7246	10/30/2006	Morrisson,Manriquez,Brocc	6854784563						5,482.82	0.00
RIDVH07048060	10	8226	7246	11/15/2006	zav,marq,has,meyer,broc,m	6854784563						7,432.50	0.00
RIDVH07068580	10	8226	7246	12/18/2006	Broccole, Hassenp,Marquez	6854784563						16,196.25	0.00
RIDVH07078700	10	8226	7246	1/9/2007	Meyer469-Hasn468-Marquez4	6854784563						5,821.02	0.00
RIDVH07090070	10	8226	7246	1/25/2007	Broccole - Inv. #354860	6854784563						1,256.17	0.00
RIDVH07112340	10	8226	7246	2/27/2007	Mrqz, syls,brc,mnrq,zvl,h	6854784563						2,665.41	0.00
RIDVH07122550	10	8226	7246	3/13/2007	Marquez - Inv. #356020	6854784563						385.07	0.00
RIDVH07127580	10	8226	7246	3/21/2007	J. Manriquez - Inv#356077	6854784563						244.50	0.00
RIDVH07144350	10	8226	7246	4/18/2007	Meyer #356785Marquez#35	6854784563						126.50	0.00
RIDVH07150720	10	8226	7246	4/24/2007	T. Broccole -Inv#357059	6854784563						1,207.52	0.00
RIDVH07164520	10	8226	7246	5/17/2007	L.Vega507	6854784563						1,044.00	0.00
RIDVH07185260	10	8226	7246	6/18/2007	Meyer	6854784563						7,074.94	0.00
RIDVH07188150	10	8226	7246	6/21/2007	Sayles#472	6854784563						843.34	0.00
RIDVH07198750	10	8226	7246	7/12/2007	Marquez#070	6854784563						7,943.98	0.00
RIDVH07208080	10	8226	7246	7/26/2007	S.Sayles#295	6854784563						2,283.68	0.00
RIDVH07211350	10	8226	7246	8/1/2007	Carlos Perez Inv # 359564	6854784563						1,125.00	0.00
RIDVH07223530	10	8226	7246	8/22/2007	S.Meyer#68 Elopez #70	6854784563						1,727.71	0.00

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TOTAL KEMP SMITH LLP												69,701.08	0.00
***** VKEMPRO001 KEMPROTEC LIMITED													
PVAPH77146400	10	8330	7312	3/13/2007	J LAMIVUDINE	7716786166						233.00	0.00
TOTAL KEMPROTEC LIMITED												233.00	0.00
***** VKENDALL07B KENDALL													
PVAPH77059200	10	8329	7312	11/8/2006	N ABDOMINAL BELTS/BOBBINS	6779785443						335.94	0.00
TOTAL KENDALL												335.94	0.00
***** VKENDRI004 BRADLEY T. KENDRICK													
RICHCP0135003	15	8807	7248	10/24/2006	7A16148	8258788811						259.00	0.00
RICHCP0135004	15	8807	7248	4/25/2007	7A17453	8258788811						302.99	0.00
TOTAL BRADLEY T. KENDRICK												561.99	0.00
***** VKERN00002 FRANK KERN													
RIDVH07078690	10	8226	7246	1/9/2007	I. Zamarono expert fee	6854784563						2,125.00	0.00
TOTAL FRANK KERN												2,125.00	0.00
***** VKETHLE001 JOE L KETHLEY JR													
RICHC95139077	15	8807	7248	8/21/2007	18261	8258788811						2,252.00	0.00
RICHC95139078	15	8807	7248	8/28/2007	18334	8258788811						1,768.80	0.00
RICHC95139079	15	8807	7248	9/5/2007	18458	8258788811						2,580.00	0.00
TOTAL JOE L KETHLEY JR												6,600.80	0.00
***** VKETHLE001A DR. JOE L KETHLEY D D S													
RICHC95139044	15	8807	7248	9/26/2006	207C	7841780163						1,240.00	0.00
RICHC95139045	15	8807	7248	9/26/2006	607C	7841780163						563.80	0.00
RICHC95139046	15	8807	7248	9/29/2006	15975	8258788811						159.90	0.00
RICHC95139047	15	8807	7248	10/19/2006	1407C	7841780163						2,551.92	0.00
RICHC95139048	15	8807	7248	10/19/2006	16107	8258788811						688.00	0.00
RICHC95139049	15	8807	7248	10/27/2006	1607C	7841780163						1,223.92	0.00

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RICH95139050	15	8807	7248	10/31/2006	16200	8258788811						1,432.00	0.00
RICH95139051	15	8807	7248	10/31/2006	1807C	7841780163						1,112.00	0.00
RICH95139052	15	8807	7248	11/8/2006	16279	8258788811						1,448.00	0.00
RICH95139053	15	8807	7248	11/22/2006	16330	8258788811						1,973.95	0.00
RICH95139054	15	8807	7248	11/29/2006	16363	8258788811						3,947.72	0.00
RICH95139055	15	8807	7248	12/7/2006	16437	8258788811						616.00	0.00
RICH95139056	15	8807	7248	1/17/2007	16637	8258788811						688.14	0.00
RICH95139057	15	8807	7248	1/23/2007	16710	8258788811						1,660.59	0.00
RICH95139058	15	8807	7248	2/5/2007	16822	8258788811						695.55	0.00
RICH95139059	15	8807	7248	2/16/2007	5907C	7841780163						105.95	0.00
RICH95139060	15	8807	7248	2/21/2007	16905	8258788811						3,092.35	0.00
RICH95139061	15	8807	7248	2/23/2007	16952	8258788811						275.90	0.00
RICH95139062	15	8807	7248	3/5/2007	17057	8258788811						2,630.40	0.00
RICH95139063	15	8807	7248	3/14/2007	17109	8258788811						1,099.90	0.00
RICH95139064	15	8807	7248	3/20/2007	17156	8258788811						1,240.00	0.00
RICH95139065	15	8807	7248	3/30/2007	17241	8258788811						1,764.25	0.00
RICH95139066	15	8807	7248	3/30/2007	7507C	7841780163						105.95	0.00
RICH95139067	15	8807	7248	4/4/2007	8107C	7841780163						105.95	0.00
RICH95139068	15	8807	7248	4/17/2007	17370	8258788811						1,188.00	0.00
RICH95139069	15	8807	7248	4/26/2007	17522	8258788811						1,152.00	0.00
RICH95139070	15	8807	7248	5/16/2007	9607C	7841780163						114.40	0.00
RICH95139071	15	8807	7248	6/29/2007	17863	8258788811						2,526.40	0.00
RICH95139072	15	8807	7248	7/6/2007	10307C	7841780163						105.95	0.00
RICH95139073	15	8807	7248	7/13/2007	17960	8258788811						120.00	0.00
RICH95139074	15	8807	7248	7/23/2007	18023	8258788811						105.95	0.00
RICH95139075	15	8807	7248	7/24/2007	18069	8258788811						60.00	0.00
RICH95139076	15	8807	7248	8/2/2007	18140	8258788811						480.00	0.00
TOTAL DR. JOE L KETHLEY D D S												36,274.84	0.00

***** VKEWAUNE01A KEWAUNEE SCIENTIFIC CORP

PVAPH67266700	10	8360	7334	12/18/2006	J BRACKETS	8067780095						175.60	0.00
TOTAL KEWAUNEE SCIENTIFIC CORP												175.60	0.00

***** VKEWAUNE07A KEWAUNEE SCIENTIFIC CORP

PVAPH7082188	10	8550	7266	6/19/2007	M LAB EQUIP.	7400780855						319.00	0.00
TOTAL KEWAUNEE SCIENTIFIC CORP												319.00	0.00

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***** VKEY000011C KEY COMMUNICATIONS INC													
RIAPHC6701860	10	8258	7276	10/18/2006	L 2317 AUG SVC.	6463784303						72.00	0.00
TOTAL KEY COMMUNICATIONS INC												72.00	0.00
***** VKFDA00002 PANHANDLE TELECASTING													
PVAPH77191200	10	8266	7281	6/4/2007	J JOB ADVERTISEMENT	7762786215						750.00	0.00
PVAPH77225700	10	8266	7281	9/4/2007	M 3473	7302783553						175.00	0.00
PVAPH77225700	10	8266	7281	9/4/2007	M 3473	6744783135						175.00	0.00
PVAPH77225700	10	8266	7281	9/4/2007	M 3473	6743783134						475.00	0.00
PVAPH77225700	10	8266	7281	9/4/2007	M 3473	6611783367						175.00	0.00
TOTAL PANHANDLE TELECASTING												1,750.00	0.00
***** VKHANDE001 B K KHANDELWAL													
PVAPH97422C01	10	8227	7248	6/13/2007	C MAR, APR, MAY	7902785883						2,499.99	0.00
TOTAL B K KHANDELWAL												2,499.99	0.00
***** VKHANDE001A B K KHANDELWAL MD													
PVAPH97422000	10	8227	7248	1/18/2007	J DECEMBER	7902785883						833.33	0.00
PVAPH97422000	10	8227	7248	1/18/2007	J NOVEMBER	7902785883						833.33	0.00
PVAPH97422C00	10	8227	7248	3/30/2007	J JANUARY/FEBRUARY	7902785883						1,666.66	0.00
PVAPH97422C02	10	8227	7248	8/7/2007	N JUNE/JULY	7902785883						1,666.66	0.00
PVAPH97422C03	10	8227	7248	8/28/2007	N AUGUST	7902785883						833.33	0.00
RIAPHC9742281	10	8227	7248	10/12/2006	J SEPTEMBER	7902785843						833.33	0.00
RIAPHC9742282	10	8227	7248	11/14/2006	J OCTOBER	7902785883						833.33	0.00
TOTAL B K KHANDELWAL MD												7,499.97	0.00
***** VKHANDH001 MANOJ P KHANDHERIA													
RICH07136001	15	8807	7248	4/4/2007	17293	8258788811						109.15	0.00
RICH07136002	15	8807	7248	8/14/2007	18206	8258788811						448.40	0.00
TOTAL MANOJ P KHANDHERIA												557.55	0.00

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***** VKIDNEY004 KIDNEY DISEASE ASSOCIATES													
RICHCP0153003	15	8807	7248	12/13/2006	7A16475	8258788811						325.86	0.00
RICHCP0153004	15	8807	7248	5/18/2007	7A17636	8258788811						330.55	0.00
RICHCP0153005	15	8807	7248	6/21/2007	7A17825	8258788811						185.73	0.00
RICHCP0153006	15	8807	7248	7/6/2007	7A17933	8258788811						208.30	0.00
TOTAL KIDNEY DISEASE ASSOCIATES												1,050.44	0.00
***** VKING00012 KING CONSULTANTS INC													
PVAPHC7082164	50	6806	7343	6/18/2007	M PROJECT MANAGEMENT	6266750014					C	6,420.00	6,420.00
TOTAL KING CONSULTANTS INC												6,420.00	6,420.00
***** VKING00040A AUSTIN I KING, MD FACS PA													
RICHC93222019	15	8807	7248	10/25/2006	16145	8258788811						53.85	0.00
RICHC93222020	15	8807	7248	11/2/2006	16224	8258788811						127.12	0.00
RICHC93222021	15	8807	7248	1/17/2007	16641	8258788811						220.19	0.00
RICHC93222022	15	8807	7248	2/21/2007	16915	8258788811						159.39	0.00
RICHC93222023	15	8807	7248	4/20/2007	38307	7841789270						63.71	0.00
TOTAL AUSTIN I KING, MD FACS PA												624.26	0.00
***** VKINKOS003 KINKO'S													
PVAPH77214000	10	8246	7273	8/6/2007	J 50 VINYL BANNERS	7520780337						3,300.00	0.00
TOTAL KINKO'S												3,300.00	0.00
***** VKJDL00001 KJDL AM 1420													
PVAPH77120500	10	8267	7281	1/10/2007	N RADIO AD	6721782855						100.00	0.00
TOTAL KJDL AM 1420												100.00	0.00
***** VKK0000001 KK GLASS INC													
PVAPH77113300	10	8550	7266	1/2/2007	J REPLACE WINDOW	6572759105						410.00	0.00
PVAPH77171000	10	8550	7266	6/22/2007	L LABOR-NEW STORE FRONT	9205750801						3,002.00	0.00
PVAPHC6088486	10	8360	7334	11/3/2006	J ONE WAY MIRROR	6094671024						391.00	0.00
PVAPHC7081224	10	8550	7266	3/5/2007	N REPLACED GLASS	6040950421						292.00	0.00

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TOTAL KK GLASS INC												4,095.00	0.00
***** VKLEIN0002A KLEIN EYE CENTER													
RICH99063014	15	8807	7248	9/20/2006	15935	8258788811						127.00	0.00
RICH99063015	15	8807	7248	12/6/2006	16405	8258788811						204.18	0.00
RICH99063016	15	8807	7248	1/23/2007	16676	8258788811						97.45	0.00
RICH99063017	15	8807	7248	2/5/2007	16848	8258788811						862.89	0.00
TOTAL KLEIN EYE CENTER												1,291.52	0.00
***** VKLEPPE001 DOUGLAS R KLEPPER, M.D.													
PVAPH79536400	10	8227	7248	10/6/2006	J SEPTEMBER	6724781293						960.00	0.00
PVAPH79536401	10	8227	7248	11/3/2006	S OCTOBER 2006	6724781293						1,440.00	0.00
PVAPH79536402	10	8227	7248	12/18/2006	N NOVEMBER	6724781293						960.00	0.00
PVAPH79536403	10	8227	7248	1/18/2007	J DECEMBER	6724781293						960.00	0.00
PVAPH79536404	10	8227	7248	2/7/2007	L JANURY	6724781293						1,920.00	0.00
PVAPH79536405	10	8227	7248	3/9/2007	N FEBRUARY	6724781293						1,440.00	0.00
PVAPH79536406	10	8227	7248	4/6/2007	J MARCH	6724781293						1,440.00	0.00
PVAPH79536407	10	8227	7248	6/19/2007	A APRIL	6724781293						480.00	0.00
TOTAL DOUGLAS R KLEPPER, M.D.												9,600.00	0.00
***** VKNIGHT020 AMANDA K KNIGHT													
PVAPH77131300	10	8256	7299	1/18/2007	CR GUEST SPEAKER	6397782578						175.00	0.00
TOTAL AMANDA K KNIGHT												175.00	0.00
***** VKNOWLE004 KNOWLEDGE LEARNING CORPORATION													
PVAPH07119C00	10	8215	7240	5/2/2007	CR CONSULTING SERVICES	6885780291						7,500.00	0.00
TOTAL KNOWLEDGE LEARNING CORPORATION												7,500.00	0.00
***** VKONE00008 KONE, INC.													
PVAPH77035708	10	8550	7266	6/8/2007	N MAY	6648750042						4,842.10	0.00
PVAPH77181600	10	8550	7266	5/11/2007	N 30% DOWN PAYMENT	6648750042						18,493.20	0.00
TOTAL KONE, INC.												23,335.30	0.00

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***** VKONE00008A KONE INC.													
PVAPH77035700	10	8550	7266	10/2/2006	K SEPT	6648750042						4,842.10	0.00
PVAPH77035701	10	8550	7266	10/6/2006	L 17196395-OCT	6648750042						4,842.10	0.00
PVAPH77035702	10	8550	7266	11/13/2006	S 17227634 NOVEMBER	6648750042						4,842.10	0.00
PVAPH77035703	10	8550	7266	1/10/2007	J DECEMBER MAINTENANCE	6648750042						4,842.10	0.00
PVAPH77035704	10	8550	7266	2/12/2007	J JANUARY MAINTENANCE	6648750042						4,842.10	0.00
PVAPH77035705	10	8550	7266	3/7/2007	N FEBRUARY	6648750042						4,842.10	0.00
PVAPH77035706	10	8550	7266	3/26/2007	L MARCH	6648750042						4,842.10	0.00
PVAPH77035707	10	8550	7266	5/4/2007	L APRIL	6648750042						4,842.10	0.00
PVAPH77035710	10	8550	7266	7/3/2007	L JUNE	6648750042						4,842.10	0.00
PVAPH77035711	10	8550	7266	7/27/2007	L JULY	6648750042						4,842.10	0.00
PVAPH77181601	10	8550	7266	9/7/2007	A 17534360	6648750042						43,150.80	0.00
TOTAL KONE INC.												91,571.80	0.00
***** VKONICA003D KONICA MINOLTA BUSINESS													
PVAPH66063200	10	8523	7406	11/21/2006	J 8/4 TO 8/31/2006	6773784148						100.76	0.00
TOTAL KONICA MINOLTA BUSINESS												100.76	0.00
***** VKONICA005A KONICA MINOLTA BUSINESS													
PVAPH76118700	10	8523	7406	3/5/2007	J SEPTEMBER	6769784144						95.00	0.00
PVAPH76118700	10	8523	7406	3/5/2007	J SEPTEMBER	6769784144						138.00	0.00
PVAPH76118700	10	8523	7406	3/5/2007	J SEPTEMBER	6769784144						95.00	0.00
PVAPH76118700	10	8523	7406	3/5/2007	J OCTOBER	6769784144						30.97	0.00
PVAPHC7080206	10	8523	7406	3/13/2007	L JANUARY	6190884516						65.31	0.00
PVAPHC7080206	10	8523	7406	3/13/2007	L METER CLICKS-JAN	6190884516						9.16	0.00
PVAPHC7080297	10	8523	7406	5/23/2007	L MARCH	6190884516						65.31	0.00
PVAPHC7080297	10	8523	7406	5/23/2007	L METER CLICKS	6190884516						9.14	0.00
PVAPHC7080377	10	8523	7406	8/7/2007	L METER CLICKS	6190884516						8.57	0.00
PVAPHC7080377	10	8523	7406	8/7/2007	L JUNE	6190884516						65.31	0.00
PVAPHC7082238	10	8523	7406	7/3/2007	A METER CLICKS	6190884516						6.75	0.00
PVAPHC7082238	10	8523	7406	7/3/2007	A APRIL	6190884516						65.31	0.00
PVAPHC7082286	10	8523	7406	7/10/2007	M MAY	6190884516						75.57	0.00
PVAPHC7083256	10	8523	7406	11/13/2006	J SEPTEMBER	6190884516						65.31	0.00
PVAPHC7083256	10	8523	7406	11/13/2006	J SEPTEMBER USAGE	6190884516						5.60	0.00
PVAPHC7083311	10	8523	7406	12/1/2006	J OCTOBER - METER CLICKS	6190884516						36.98	0.00

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PVAPHC7083311	10	8523	7406	12/1/2006	J OCTOBER	6190884516						65.31	0.00
PVAPHC7083390	10	8523	7406	1/8/2007	J NOVEMBER USAGE	6190884516						4.56	0.00
PVAPHC7083390	10	8523	7406	1/8/2007	J NOVEMBER	6190884516						65.31	0.00
PVAPHC7083482	10	8523	7406	2/19/2007	J DECEMBER	6190884516						65.31	0.00
PVAPHC7083482	10	8523	7406	2/19/2007	J DECEMBER USAGE	6190884516						7.06	0.00
PVAPHC7083611	10	8523	7406	4/5/2007	J FEBRUARY	6190884516						65.31	0.00
PVAPHC7083611	10	8523	7406	4/5/2007	J FEBRUARY-USUAGE	6190884516						8.11	0.00
TOTAL KONICA MINOLTA BUSINESS												1,118.26	0.00
***** VKOPP00002 DOUGLAS E KOPP													
RICH95467011	15	8807	7248	11/2/2006	16228	8258788811						231.33	0.00
RICH95467012	15	8807	7248	7/10/2007	17943	8258788811						186.73	0.00
RICH95467013	15	8807	7248	8/28/2007	18335	8258788811						71.91	0.00
TOTAL DOUGLAS E KOPP												489.97	0.00
***** VKOVAC0002 ALEXANDER KOVAC													
RICHCP0175002	15	8807	7248	12/22/2006	7A18107	7841789269						9.66	0.00
RICHCP0175003	15	8807	7248	2/21/2007	7A27307	7841789269						9.66	0.00
RICHCP0175004	15	8807	7248	4/25/2007	7A38907	7841789269						8.83	0.00
TOTAL ALEXANDER KOVAC												28.15	0.00
***** VKPORTER02 K-PORTER PHOTOGRAPHY													
PVAPH77060500	10	8256	7299	10/10/2006	S 3254-1	6706780174						600.00	0.00
TOTAL K-PORTER PHOTOGRAPHY												600.00	0.00
***** VKRAMER006 FRANCES E KRAMER													
JVCNLO0606800	10	8227	7248	1/4/2007	APH06068003 CXL 810127485	6761784136						-5,600.00	0.00
PVAPE06068005	10	8227	7248	1/18/2007	K 12-31/1-6	6761784136						4,000.00	0.00
PVAPE06068006	10	8227	7248	1/18/2007	K 12/18-12/21 & 12/27-12/	6761784136						4,000.00	0.00
PVAPE06068007	10	8227	7248	1/24/2007	L 1/8-1/12/07	6761784136						2,400.00	0.00
PVAPE06068007	10	8227	7248	1/24/2007	L DECEMBER	6761784136						325.84	0.00
PVAPE06068008	10	8227	7248	2/13/2007	CR 1/14-1/19/07	6761784136						2,700.00	0.00
PVAPE06068008	10	8227	7248	2/13/2007	CR 1/29-2/1/07 PROF SVC	6761784136						3,200.00	0.00
PVAPE06068008	10	8227	7248	2/13/2007	CR 1/25-1/27/07	6761784136						3,200.00	0.00

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PVAPE06068009	10	8227	7248	2/23/2007	J 2/4 TO 2/8	6761784136						2,400.00	0.00
PVAPE06068010	10	8227	7248	3/7/2007	J 2/20 TO 2/23	6761784136						1,600.00	0.00
PVAPH0606800	10	8227	7248	12/13/2006	J OCTOBER INSURANCE	6761784136						325.84	0.00
PVAPH0606800	10	8227	7248	12/13/2006	J 11/12-11/17	6761784136						4,000.00	0.00
PVAPH06068003	10	8227	7248	12/18/2006	K PROF SERVICES	6761784136						2,400.00	0.00
PVAPH06068003	10	8227	7248	12/18/2006	K PROF SERVICES	6761784136						3,200.00	0.00
PVAPH06068004	10	8227	7248	1/8/2007	K NOV INS	6761784136						325.84	0.00
PVAPH0606801	10	8227	7248	12/13/2006	J 11/20-11/24	6761784136						2,400.00	0.00
PVAPH0606802	10	8227	7248	12/13/2006	J 11/27- 12/2	6761784136						4,000.00	0.00
PVAPH0606803	10	8227	7248	12/15/2006	J 12/5 TO12/8	6761784136						3,200.00	0.00
PVAPH0606803	10	8227	7248	12/15/2006	J 12/10 TO 12/16	6761784136						2,400.00	0.00
PVAPH06068C00	10	8227	7248	3/29/2007	J 3/11 TO 3/13	6761784136						2,800.00	0.00
PVAPH06068C00	10	8227	7248	3/29/2007	J 3/6 TO 3/10	6761784136						3,200.00	0.00
PVAPH06068C00	10	8227	7248	3/29/2007	J 2/25 TO 3/3	6761784136						4,000.00	0.00
PVAPH06068C01	10	8227	7248	4/2/2007	L FEB	6761784136						233.00	0.00
PVAPH06068C02	10	8227	7248	4/13/2007	J 2/12 TO 3/29	6761784136						3,200.00	0.00
PVAPH06068C03	10	8227	7248	4/24/2007	N 4/2-4/12	6761784136						6,500.00	0.00
PVAPH06068C04	10	8227	7248	5/9/2007	CR 4/15/07-4/26/07	6761784136						6,400.00	0.00
PVAPH06068C05	10	8227	7248	5/29/2007	K ANESTHESIA SERVICES	6761784136						8,800.00	0.00
PVAPH06068C05	10	8227	7248	5/29/2007	K MARCH/APRIL LIABILITY	6761784136						930.00	0.00
PVAPH06068C06	10	8227	7248	6/14/2007	C MAY LIABILITY INS	6761784136						465.00	0.00
PVAPH06068C06	10	8227	7248	6/14/2007	C ANESTHESIA SERVICES	6761784136						6,750.00	0.00
PVAPH06068C07	10	8227	7248	6/29/2007	C ANESTHESIA SERVICES	6761784136						4,800.00	0.00
PVAPH06068C08	10	8227	7248	7/6/2007	C ANESTHESIA SERVICES	6761784136						4,000.00	0.00
PVAPH06068C09	10	8227	7248	7/23/2007	C JUNE LIABILITY INS.	6761784136						233.00	0.00
PVAPH06068C09	10	8227	7248	7/23/2007	C ANESTHESIA SERV.	6761784136						4,000.00	0.00
PVAPH06068C10	10	8227	7248	8/15/2007	A 7/15-8/2/07	6761784136						8,800.00	0.00
PVAPH06068C11	10	8227	7248	8/31/2007	A JULY INSURANCE	6761784136						465.00	0.00
PVAPH06068C11	10	8227	7248	8/31/2007	A 8/7-8/24/07	6761784136						9,600.00	0.00
RIAPHC0606847	10	8227	7248	9/20/2006	J 9/3 TO 9/9	6761784136						3,200.00	0.00
RIAPHC0606848	10	8227	7248	9/28/2006	J AUGUST-INUSRANCE	6761784136						325.84	0.00
RIAPHC0606849	10	8227	7248	9/28/2006	J 9/17 TO 9/21	6761784136						4,000.00	0.00
RIAPHC0606850	10	8227	7248	10/18/2006	J 10/6 TO 10/7	6761784136						1,600.00	0.00
RIAPHC0606851	10	8227	7248	10/27/2006	J 10/9 TO 10/13	6761784136						3,200.00	0.00
RIAPHC0606852	10	8227	7248	10/27/2006	J 10/16 TO 10/19	6761784136						3,200.00	0.00
RIAPHC0606853	10	8227	7248	11/1/2006	J SEPTEMBER-INSURANCE	6761784136						162.92	0.00
RIAPHC0606854	10	8227	7248	11/3/2006	J 9/10 TO 9/14	6761784136						3,200.00	0.00
RIAPHC0606854	10	8227	7248	11/3/2006	J 10/27 TO 10/28	6761784136						1,600.00	0.00
RIAPHC0606855	10	8227	7248	11/15/2006	J 10/30	6761784136						800.00	0.00

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RIAPHC0606856	10	8227	7248	11/17/2006	J 11/7 TO 11/11	6761784136						3,200.00	0.00
TOTAL FRANCES E KRAMER												140,142.28	0.00
***** VKROEGE002 GREGORY KROEGER MD													
PVAPH07143000	10	8227	7248	2/22/2007	L JANUARY	6801782013						1,440.00	0.00
PVAPH07143001	10	8227	7248	3/5/2007	J 2/24	6801782013						720.00	0.00
TOTAL GREGORY KROEGER MD												2,160.00	0.00
***** VKROGER002C THE KROGER CO													
RIAPHC00084C0	10	8256	7299	8/28/2007	K CLERKSHIP	6117843619						2,400.00	0.00
TOTAL THE KROGER CO												2,400.00	0.00
***** VKRUCZE001 KENNETH E KRUCZEK													
RICH07138001	15	8807	7248	9/5/2007	18470	8258788811						418.09	0.00
RICHCP0339001	15	8807	7248	1/16/2007	7A16620	8258788811						233.23	0.00
TOTAL KENNETH E KRUCZEK												651.32	0.00
***** VKRUEGER04A KRUEGER INTERNATIONAL (KI)													
PVAPH76134300	10	8360	7334	8/8/2007	A 12175402	7878782007						17,720.72	0.00
TOTAL KRUEGER INTERNATIONAL (KI)												17,720.72	0.00
***** VKSSTAT001 KANSAS STATE UNIVERSITY													
RIDVH07161730	10	8246	7273	5/14/2007	ILL Req Ref:22440139	6667780140						11.00	0.00
TOTAL KANSAS STATE UNIVERSITY												11.00	0.00
***** VKULIG0001 MARTIN KULIG MD													
RICHCP0353001	15	8807	7248	1/31/2007	7A23607	7841789268						12.80	0.00
TOTAL MARTIN KULIG MD												12.80	0.00

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***** VKWIATK001 KIMBERLY LYNN KWIATKOSKI													
PVAPH77103100	10	8256	7299	12/13/2006	L CPR CERT 11/6/06	6525787224						330.00	0.00
TOTAL KIMBERLY LYNN KWIATKOSKI												330.00	0.00
***** VKYOCER001 KYOCERA MITA AMERICA INC													
PVAPH66031400	10	8523	7406	10/13/2006	N SEPTEMBER	6724781293						47.17	0.00
PVAPH76005100	10	8523	7406	10/11/2006	L 50749	6721782855						130.24	0.00
PVAPH76005101	10	8523	7406	11/16/2006	N OCTOBER	6721782855						130.24	0.00
PVAPH76005102	10	8523	7406	12/18/2006	S NOVEMBER	6721782855						130.24	0.00
PVAPH76005103	10	8523	7406	1/17/2007	S DECEMBER	6721782855						130.24	0.00
PVAPH76005104	10	8523	7406	2/15/2007	CR JANUARY	6721782855						130.24	0.00
PVAPH76005105	10	8523	7406	3/9/2007	J FEBRUARY	6721782855						130.24	0.00
PVAPH76005106	10	8523	7406	4/16/2007	L MARCH	6721782855						130.24	0.00
PVAPH76005107	10	8523	7406	5/24/2007	MBW APRIL	6721782855						130.24	0.00
PVAPH76005108	10	8523	7406	6/26/2007	B MAY	6721782855						130.24	0.00
PVAPH76005109	10	8523	7406	7/10/2007	B JUNE	6721782855						130.24	0.00
PVAPH76006400	10	8523	7406	10/11/2006	L 49548	6780785442						98.77	0.00
PVAPH76006401	10	8523	7406	11/16/2006	N OCTOBER	6780785442						132.55	0.00
PVAPH76006402	10	8523	7406	1/17/2007	S DECEMBER	6780785442						103.63	0.00
PVAPH76006403	10	8523	7406	2/14/2007	N JANUARY	6780785442						75.00	0.00
PVAPH76006404	10	8523	7406	3/20/2007	CR FEBRUARY	6780785442						115.90	0.00
PVAPH76006405	10	8523	7406	4/10/2007	N MARCH	6780785442						75.00	0.00
PVAPH76006406	10	8523	7406	5/25/2007	MBW APRIL	6780785442						75.00	0.00
PVAPH76006407	10	8523	7406	5/31/2007	N NOVEMBER	6780785442						130.53	0.00
PVAPH76006408	10	8523	7406	6/26/2007	M COPIER/FAX RENTAL	6780785442						75.00	0.00
PVAPH76006409	10	8523	7406	7/10/2007	B JUNE	6780785442						75.00	0.00
PVAPH76006410	10	8523	7406	7/27/2007	B JULY	6780785442						75.00	0.00
PVAPH76006411	10	8523	7406	8/17/2007	B AUGUST	6780785442						75.00	0.00
PVAPH76006411	10	8523	7406	8/17/2007	B METER CLICKS	6780785442						407.90	0.00
PVAPH76006800	10	8523	7406	10/11/2006	L 49429 SEPTEMBER	6775784150						81.41	0.00
PVAPH76006801	10	8523	7406	10/11/2006	L 49430	6775784150						2.83	0.00
PVAPH76006802	10	8523	7406	11/16/2006	N OCTOBER	6775784150						2.83	0.00
PVAPH76006802	10	8523	7406	11/16/2006	N OCTOBER	6775784150						81.41	0.00
PVAPH76006803	10	8523	7406	1/17/2007	S DECEMBER	6775784150						81.41	0.00
PVAPH76006803	10	8523	7406	1/17/2007	S DECEMBER	6775784150						2.83	0.00
PVAPH76006804	10	8523	7406	1/16/2007	K NOVEMBER	6775784150						84.24	0.00
PVAPH76006805	10	8523	7406	2/15/2007	CR JANUARY	6775784150						81.41	0.00

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PVAPH76006805	10	8523	7406	2/15/2007	CR JANUARY	6775784150						2.83	0.00
PVAPH76006806	10	8523	7406	3/9/2007	CR FEBRUARY	6775784150						2.83	0.00
PVAPH76006806	10	8523	7406	3/9/2007	CR FEBRUARY	6775784150						81.41	0.00
PVAPH76006807	10	8523	7406	4/10/2007	N MARCH	6775784150						2.83	0.00
PVAPH76006807	10	8523	7406	4/10/2007	N MARCH	6775784150						81.41	0.00
PVAPH76006808	10	8523	7406	5/17/2007	S APRIL	6775784150						81.41	0.00
PVAPH76006808	10	8523	7406	5/17/2007	S APRIL	6775784150						2.83	0.00
PVAPH76006809	10	8523	7406	6/26/2007	M RENTAL CHARGES - MAY	6775784150						132.00	0.00
PVAPH76006810	10	8523	7406	7/10/2007	B JUNE	6775784150						81.41	0.00
PVAPH76006810	10	8523	7406	7/10/2007	B JUNE	6775784150						2.83	0.00
PVAPH76006811	10	8523	7406	7/25/2007	B JULY	6775784150						81.41	0.00
PVAPH76006811	10	8523	7406	7/25/2007	B JULY	6775784150						2.83	0.00
PVAPH76006812	10	8523	7406	8/15/2007	B AUGUST	6775784150						84.24	0.00
PVAPH76006900	10	8523	7406	10/11/2006	L 49428 SEPTEMBER	6775784150						81.41	0.00
PVAPH76006901	10	8523	7406	11/16/2006	N OCTOBER	6775784150						81.41	0.00
PVAPH76006902	10	8523	7406	1/8/2007	K NOVEMBER	6775784150						81.41	0.00
PVAPH76006903	10	8523	7406	1/16/2007	S DECEMBER	6775784150						81.41	0.00
PVAPH76006904	10	8523	7406	2/15/2007	CR JANUARY	6775784150						81.41	0.00
PVAPH76006905	10	8523	7406	3/9/2007	CR FEBRUARY	6775784150						81.41	0.00
PVAPH76006906	10	8523	7406	4/10/2007	N MARCH	6775784150						81.41	0.00
PVAPH76006907	10	8523	7406	5/17/2007	S APRIL	6775784150						81.41	0.00
PVAPH76006908	10	8523	7406	6/26/2007	M RENTAL CHARGES	6775784150						81.41	0.00
PVAPH76006909	10	8523	7406	7/10/2007	B JUNE	6775784150						81.41	0.00
PVAPH76006910	10	8523	7406	7/31/2007	B METER CLICKS	6775784150						78.55	0.00
PVAPH76006910	10	8523	7406	7/31/2007	B JULY	6775784150						81.41	0.00
PVAPH76006911	10	8523	7406	8/14/2007	B AUGUST	6775784150						81.41	0.00
PVAPH76026700	10	8523	7406	11/16/2006	N OCTOBER	6295970411						119.01	0.00
PVAPH76026701	10	8523	7406	1/2/2007	S NOVEMBER	6295970411						119.01	0.00
PVAPH76026702	10	8523	7406	1/12/2007	S DECEMBER	6295970411						119.01	0.00
PVAPH76026703	10	8523	7406	3/9/2007	N FEBRUARY	6295970411						119.01	0.00
PVAPH76026704	10	8523	7406	3/8/2007	N JANUARY	6295970411						119.01	0.00
PVAPH76026705	10	8523	7406	4/17/2007	N MARCH	6295970411						119.01	0.00
PVAPH76026706	10	8523	7406	5/17/2007	MBW APRIL	6295970411						119.01	0.00
PVAPH76026707	10	8523	7406	6/26/2007	A MAY	6295970411						119.01	0.00
PVAPH76026707	10	8523	7406	6/26/2007	A METER CLICKS	6295970411						25.21	0.00
PVAPH76026708	10	8523	7406	7/16/2007	B JUNE	6295970411						119.01	0.00
PVAPH76026709	10	8523	7406	7/25/2007	B JULY	6295970411						119.01	0.00
PVAPH76026710	10	8523	7406	8/14/2007	B AUGUST	6295970411						119.01	0.00
PVAPH76030901	10	8523	7406	11/16/2006	N OCTOBER	6724781293						47.17	0.00

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PVAPH76030902	10	8523	7406	12/21/2006	S NOVEMBER	6724781293						47.17	0.00
PVAPH76030903	10	8523	7406	1/16/2007	S DECEMBER	6724781293						47.17	0.00
PVAPH76030904	10	8523	7406	2/15/2007	L JANUARY	6724781293						47.17	0.00
PVAPH76030905	10	8523	7406	3/9/2007	J FEBRUARY	6724781293						47.17	0.00
PVAPH76030906	10	8523	7406	4/9/2007	N MARCH	6724781293						47.17	0.00
PVAPH76030907	10	8523	7406	5/24/2007	MBW APRIL	6724781293						47.17	0.00
PVAPH76030908	10	8523	7406	6/26/2007	B MAY	6724781293						47.17	0.00
PVAPH76030909	10	8523	7406	7/16/2007	B JUNE	6724781293						47.17	0.00
PVAPH76030910	10	8523	7406	7/25/2007	B JULY	6724781293						47.17	0.00
PVAPH76030911	10	8523	7406	8/14/2007	B AUGUST	6724781293						47.17	0.00
PVAPH76031400	10	8523	7406	10/13/2006	N SEPTEMBER	6606783124						212.36	0.00
PVAPH76031401	10	8523	7406	10/13/2006	N SEPTEMBER	6606783124						243.46	0.00
PVAPH76031402	10	8523	7406	11/15/2006	J SEPTEMBER	6606783124						502.99	0.00
PVAPH76031403	10	8523	7406	1/2/2007	S OCT/NOV	6606783124						582.17	0.00
PVAPH76031404	10	8523	7406	1/29/2007	N NOVEMBER	6606783124						337.80	0.00
PVAPH76031405	10	8523	7406	2/15/2007	L JANUARY	6606783124						243.46	0.00
PVAPH76031406	10	8523	7406	3/9/2007	J FEBRUARY	6606783124						47.17	0.00
PVAPH76031406	10	8523	7406	3/9/2007	J FEBRUARY	6606783124						243.46	0.00
PVAPH76031407	10	8523	7406	3/12/2007	L FEBRUARY	6606783124						57.10	0.00
PVAPH76031408	10	8523	7406	3/20/2007	N JANUARY	6606783124						53.16	0.00
PVAPH76031408	10	8523	7406	3/20/2007	N JANUARY	6606783124						47.17	0.00
PVAPH76031409	10	8523	7406	4/16/2007	N MARCH	6606783124						47.17	0.00
PVAPH76031409	10	8523	7406	4/16/2007	N MARCH	6606783124						50.74	0.00
PVAPH76031409	10	8523	7406	4/16/2007	N MARCH	6606783124						243.46	0.00
PVAPH76031410	10	8523	7406	5/18/2007	MBW APRIL	6606783124						47.17	0.00
PVAPH76031411	10	8523	7406	5/24/2007	MBW APRIL	6606783124						243.46	0.00
PVAPH76031412	10	8523	7406	6/4/2007	M APRIL RENTAL	6606783124						60.23	0.00
PVAPH76031413	10	8523	7406	6/27/2007	A MAY	6606783124						47.17	0.00
PVAPH76031413	10	8523	7406	6/27/2007	A MAY	6606783124						47.17	0.00
PVAPH76031413	10	8523	7406	6/27/2007	A METER CLICKS	6606783124						4.77	0.00
PVAPH76031413	10	8523	7406	6/27/2007	A MAY	6606783124						243.46	0.00
PVAPH76031414	10	8523	7406	7/19/2007	B JUNE	6606783124						349.58	0.00
PVAPH76031415	10	8523	7406	7/25/2007	B JULY	6606783124						47.17	0.00
PVAPH76031416	10	8523	7406	8/7/2007	B JULY	6606783124						301.26	0.00
PVAPH76031417	10	8523	7406	8/30/2007	B AUGUST	6606783124						360.86	0.00
PVAPH76038600	10	8523	7406	11/21/2006	J 9/23 TO 10/31/2006	6764784139						107.02	0.00
PVAPH76038601	10	8523	7406	12/19/2006	L 11/1-11/30	6764784139						97.29	0.00
PVAPH76038602	10	8523	7406	1/12/2007	S DECEMBER	6764784139						97.29	0.00
PVAPH76038603	10	8523	7406	2/15/2007	J JANAURY-USUAGE	6764784139						120.13	0.00

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PVAPH76038603	10	8523	7406	2/15/2007	J JANUARY	6764784139						97.29	0.00
PVAPH76038604	10	8523	7406	3/9/2007	J FEBRUARY	6764784139						97.29	0.00
PVAPH76038605	10	8523	7406	4/9/2007	N MARCH	6764784139						97.29	0.00
PVAPH76038606	10	8523	7406	5/18/2007	MBW APRIL	6764784139						97.29	0.00
PVAPH76038607	10	8523	7406	6/26/2007	B MAY	6764784139						97.29	0.00
PVAPH76038608	10	8523	7406	7/16/2007	B JUNE	6764784139						97.29	0.00
PVAPH76038609	10	8523	7406	7/25/2007	B JULY	6764784139						97.29	0.00
PVAPH76038610	10	8523	7406	8/14/2007	B AUGUST	6764784139						97.29	0.00
PVAPH760774	10	8523	7406	8/30/2007	B AUGUST	6606783124						288.01	0.00
PVAPH76077400	10	8523	7406	3/9/2007	J FEBRUARY	6606783124						288.01	0.00
PVAPH76077401	10	8523	7406	3/8/2007	N DECEMBER	6606783124						185.81	0.00
PVAPH76077402	10	8523	7406	3/8/2007	N JANUARY	6606783124						288.01	0.00
PVAPH76077403	10	8523	7406	4/9/2007	N MARCH	6606783124						288.01	0.00
PVAPH76077404	10	8523	7406	5/24/2007	MBW APRIL	6606783124						288.01	0.00
PVAPH76077405	10	8523	7406	6/26/2007	B MAY	6606783124						288.01	0.00
PVAPH76077406	10	8523	7406	7/19/2007	B JUNE	6606783124						288.01	0.00
PVAPH76077407	10	8523	7406	8/7/2007	B JULY	6606783124						288.01	0.00
PVAPH78098800	10	8523	7406	7/3/2007	A MAY	6764784139						50.21	0.00
PVAPH78098801	10	8523	7406	7/16/2007	B JUNE	6764784139						97.29	0.00
PVAPH78098802	10	8523	7406	7/25/2007	B JULY	6764784139						97.29	0.00
PVAPH78098803	10	8523	7406	8/20/2007	B AUGUST	6764784139						97.29	0.00
RIAPHC6601800	10	8523	7406	6/8/2007	A MAY 2006	6606783124						47.17	0.00
RIAPHC6601800	10	8523	7406	6/8/2007	A METER CLICKS	6606783124						6.88	0.00
RIAPHC6601801	10	8523	7406	6/8/2007	A SEPTEMBER 2006	6606783124						47.17	0.00
RIAPHC6601801	10	8523	7406	6/8/2007	A METER CLICKS	6606783124						2.96	0.00
RIAPHC6601805	10	8523	7406	6/11/2007	A MAY 2006	6606783124						47.17	0.00
RIAPHC6601805	10	8523	7406	6/11/2007	A METER CLICKS	6606783124						6.88	0.00
RIAPHC6606140	10	8523	7406	6/5/2007	J JUNE-JULY 06	6775784150						225.16	0.00
RIAPHC6903920	10	8523	7406	8/6/2007	B 23145(06/06)08327(8/6)4	6646750124						357.03	0.00
RIAPHC6952548	10	8523	7406	2/1/2007	T 74868-12/1-12/31	6646750124						98.25	0.00
RIAPHC7601150	10	8523	7406	2/1/2007	L DECEMBER	6646750124						126.06	0.00
RIAPHC7601151	10	8523	7406	2/15/2007	CR JANUARY	6646750124						126.06	0.00
RIAPHC7601152	10	8523	7406	3/9/2007	J FEBRUARY	6646750124						126.06	0.00
RIAPHC7601153	10	8523	7406	4/9/2007	N MARCH	6646750124						126.06	0.00
RIAPHC7601154	10	8523	7406	5/24/2007	MBW APRIL	6646750124						126.06	0.00
RIAPHC7601155	10	8523	7406	6/26/2007	B MAY	6646750124						126.06	0.00
RIAPHC7601156	10	8523	7406	7/17/2007	B JUNE	6646750124						126.06	0.00
RIAPHC7601157	10	8523	7406	7/25/2007	B JULY	6646750124						126.06	0.00
RIAPHC7601158	10	8523	7406	8/22/2007	B AUGUST	6646750124						126.06	0.00

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RIAPHC7601160	10	8523	7406	2/9/2007	L JANUARY	6646750124						98.25	0.00
RIAPHC7601161	10	8523	7406	3/9/2007	J FEBRUARY	6646750124						98.25	0.00
RIAPHC7601162	10	8523	7406	4/17/2007	L MARCH	6646750124						98.25	0.00
RIAPHC7601163	10	8523	7406	5/24/2007	MBW APRIL	6646750124						98.25	0.00
RIAPHC7601170	10	8523	7406	2/2/2007	L DECEMBER	6646750124						174.23	0.00
RIAPHC7601171	10	8523	7406	2/15/2007	CR JANUARY	6646750124						174.23	0.00
RIAPHC7601172	10	8523	7406	3/9/2007	N FEBRUARY	6646750124						174.23	0.00
RIAPHC7601173	10	8523	7406	4/9/2007	N MARCH	6646750124						174.23	0.00
RIAPHC7601174	10	8523	7406	5/24/2007	MBW APRIL	6646750124						174.23	0.00
RIAPHC7601175	10	8523	7406	6/26/2007	B MAY	6646750124						174.23	0.00
RIAPHC7601176	10	8523	7406	7/17/2007	B JUNE	6646750124						174.23	0.00
RIAPHC7601177	10	8523	7406	8/3/2007	B JULY	6646750124						174.23	0.00
RIAPHC7601178	10	8523	7406	8/22/2007	B AUGUST	6646750124						174.23	0.00
RIAPHC7601180	10	8523	7406	2/1/2007	J DECEMBER	6646750124						47.17	0.00
RIAPHC7601181	10	8523	7406	2/15/2007	CR JANUARY	6646750124						47.17	0.00
RIAPHC7601182	10	8523	7406	3/9/2007	N FEBRUARY	6646750124						47.17	0.00
RIAPHC7601183	10	8523	7406	4/17/2007	N MARCH	6646750124						47.17	0.00
RIAPHC7601184	10	8523	7406	5/17/2007	MBW APRIL	6646750124						47.17	0.00
RIAPHC7601185	10	8523	7406	6/26/2007	B MAY	6646750124						47.17	0.00
RIAPHC7601186	10	8523	7406	7/17/2007	B JUNE	6646750124						47.17	0.00
RIAPHC7601187	10	8523	7406	8/7/2007	B JULY	6646750124						47.17	0.00
RIAPHC7601188	10	8523	7406	8/20/2007	B AUGUST	6646750124						47.17	0.00
RIAPHC7601190	10	8523	7406	11/3/2006	S 78864	6646750124						7.95	0.00
RIAPHC7601191	10	8523	7406	12/21/2006	L OCTOBER	6646750124						14.92	0.00
RIAPHC7601192	10	8523	7406	1/29/2007	L NOVEMBER	6646750124						14.92	0.00
RIAPHC7601193	10	8523	7406	2/1/2007	T DECEMBER	6646750124						126.06	0.00
RIAPHC7601194	10	8523	7406	2/15/2007	CR JANUARY	6646750124						126.06	0.00
RIAPHC7601195	10	8523	7406	3/9/2007	N FEBRUARY	6646750124						126.06	0.00
RIAPHC7601196	10	8523	7406	4/17/2007	N MARCH	6646750124						14.92	0.00
RIAPHC7601197	10	8523	7406	4/17/2007	N MARCH	6646750124						126.06	0.00
RIAPHC7601198	10	8523	7406	5/17/2007	MBW APRIL	6646750124						126.06	0.00
RIAPHC7601199	10	8523	7406	6/26/2007	B MAY	6646750124						126.06	0.00
RIAPHC760119A	10	8523	7406	7/17/2007	B JUNE	6646750124						126.06	0.00
RIAPHC760119B	10	8523	7406	7/20/2007	B JUNE	6646750124						14.92	0.00
RIAPHC760119C	10	8523	7406	8/7/2007	B JULY	6646750124						126.06	0.00
RIAPHC760119D	10	8523	7406	8/22/2007	B AUGUST	6646750124						126.06	0.00
RIAPHC760119E	10	8523	7406	8/22/2007	B AUGUST FAX & MM CHGS	6646750124						14.92	0.00
RIAPHC760119F	10	8523	7406	8/30/2007	B JULY FAX & MM CHARGES	6646750124						14.92	0.00
RIAPHC7601200	10	8523	7406	2/1/2007	L DECEMBER	6646750124						174.23	0.00

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RIAPHC7601201	10	8523	7406	2/15/2007	CR JANUARY	6646750124						174.23	0.00
RIAPHC7601202	10	8523	7406	3/9/2007	N FEBRUARY	6646750124						174.23	0.00
RIAPHC7601203	10	8523	7406	4/17/2007	N MARCH	6646750124						174.23	0.00
RIAPHC7601204	10	8523	7406	5/17/2007	MBW APRIL	6646750124						174.23	0.00
RIAPHC7601205	10	8523	7406	6/26/2007	B MAY	6646750124						174.23	0.00
RIAPHC7601206	10	8523	7406	7/17/2007	B JUNE	6646750124						174.23	0.00
RIAPHC7601207	10	8523	7406	8/7/2007	B JULY	6646750124						174.23	0.00
RIAPHC7601208	10	8523	7406	8/22/2007	B AUGUST	6646750124						174.23	0.00
RIAPHC7601210	10	8523	7406	2/2/2007	L DECEMBER	6646750124						47.17	0.00
RIAPHC7601211	10	8523	7406	2/19/2007	L JANUARY	6646750124						47.17	0.00
RIAPHC7601212	10	8523	7406	3/9/2007	N FEBRUARY	6646750124						47.17	0.00
RIAPHC7601213	10	8523	7406	4/9/2007	N MARCH	6646750124						47.17	0.00
RIAPHC7601214	10	8523	7406	5/24/2007	MBW APRIL	6646750124						47.17	0.00
RIAPHC7601215	10	8523	7406	6/26/2007	B MAY	6646750124						47.17	0.00
RIAPHC7601216	10	8523	7406	7/17/2007	B JUNE	6646750124						47.17	0.00
RIAPHC7601217	10	8523	7406	8/22/2007	B AUGUST	6646750124						47.17	0.00
RIAPHC7601220	10	8523	7406	2/1/2007	J DECEMBER	6646750124						126.06	0.00
RIAPHC7601221	10	8523	7406	2/9/2007	J JANUARY	6646750124						126.06	0.00
RIAPHC7601222	10	8523	7406	3/9/2007	J FEBRUARY	6646750124						126.06	0.00
RIAPHC7601223	10	8523	7406	4/9/2007	N MARCH	6646750124						126.06	0.00
RIAPHC7601224	10	8523	7406	5/24/2007	MBW APRIL	6646750124						126.06	0.00
RIAPHC7601225	10	8523	7406	6/27/2007	B MAY	6646750124						126.06	0.00
RIAPHC7601226	10	8523	7406	7/17/2007	B JUNE	6646750124						126.06	0.00
RIAPHC7601227	10	8523	7406	8/22/2007	B AUGUST	6646750124						126.06	0.00
RIAPHC7601230	10	8523	7406	2/1/2007	T DECEMBER	6646750124						47.17	0.00
RIAPHC7601231	10	8523	7406	2/15/2007	N JANUARY	6646750124						47.17	0.00
RIAPHC7601232	10	8523	7406	3/9/2007	N FEBRUARY	6646750124						47.17	0.00
RIAPHC7601233	10	8523	7406	4/9/2007	N MARCH	6646750124						47.17	0.00
RIAPHC7601234	10	8523	7406	5/24/2007	MBW APRIL	6646750124						47.17	0.00
RIAPHC7601235	10	8523	7406	6/26/2007	B MAY	6646750124						47.17	0.00
RIAPHC7601236	10	8523	7406	7/17/2007	B JUNE	6646750124						47.17	0.00
RIAPHC7601237	10	8523	7406	8/22/2007	B AUGUST	6646750124						47.17	0.00
RIAPHC7601260	10	8523	7406	2/1/2007	T DECEMBER	6646750124						235.48	0.00
RIAPHC7601261	10	8523	7406	2/15/2007	CR JANUARY	6646750124						235.48	0.00
RIAPHC7601262	10	8523	7406	3/9/2007	N FEBRUARY	6646750124						235.48	0.00
RIAPHC7601263	10	8523	7406	4/9/2007	N MARCH	6646750124						235.48	0.00
RIAPHC7601264	10	8523	7406	5/24/2007	MBW APRIL	6646750124						235.48	0.00
RIAPHC7601265	10	8523	7406	6/26/2007	B MAY	6646750124						235.48	0.00
RIAPHC7601270	10	8523	7406	2/1/2007	L DECEMBER	6646750124						52.59	0.00

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RIAPHC7601271	10	8523	7406	2/15/2007	CR JANUARY	6646750124						52.59	0.00
RIAPHC7601272	10	8523	7406	3/9/2007	J FEBRUARY	6646750124						52.69	0.00
RIAPHC7601273	10	8523	7406	4/9/2007	N MARCH	6646750124						52.59	0.00
RIAPHC7601274	10	8523	7406	5/24/2007	MBW APRIL	6646750124						52.59	0.00
RIAPHC7601275	10	8523	7406	6/26/2007	B MAY	6646750124						52.59	0.00
RIAPHC7601276	10	8523	7406	8/22/2007	B AUGUST	6646750124						52.59	0.00
RIAPHC7601277	10	8523	7406	9/5/2007	B JUNE/JULY	6646750124						105.18	0.00
RIAPHC7601280	10	8523	7406	2/2/2007	L DECEMBER	6646750124						47.17	0.00
RIAPHC7601281	10	8523	7406	2/15/2007	CR JANUARY	6646750124						47.17	0.00
RIAPHC7601282	10	8523	7406	3/9/2007	J FEBRUARY	6646750124						47.17	0.00
RIAPHC7601283	10	8523	7406	4/9/2007	N MARCH	6646750124						47.17	0.00
RIAPHC7601284	10	8523	7406	5/24/2007	MBW APRIL	6646750124						47.17	0.00
RIAPHC7601285	10	8523	7406	7/2/2007	A MAY	6646750124						47.17	0.00
RIAPHC7601285	10	8523	7406	7/2/2007	A METER CLICKS	6646750124						47.36	0.00
RIAPHC7601286	10	8523	7406	7/17/2007	B JUNE	6646750124						47.17	0.00
RIAPHC7601287	10	8523	7406	7/25/2007	B JULY	6646750124						47.17	0.00
RIAPHC7601288	10	8523	7406	8/22/2007	B AUGUST	6646750124						58.93	0.00
RIAPHC7601350	10	8523	7406	2/1/2007	J DECEMBER	6646750124						97.29	0.00
RIAPHC7601351	10	8523	7406	2/15/2007	L JANUARY	6646750124						97.29	0.00
RIAPHC7601352	10	8523	7406	3/9/2007	J FEBRUARY	6646750124						97.29	0.00
RIAPHC7601353	10	8523	7406	4/9/2007	N MARCH	6646750124						97.29	0.00
RIAPHC7601354	10	8523	7406	5/24/2007	MBW APRIL	6646750124						97.29	0.00
RIAPHC7601355	10	8523	7406	6/26/2007	B MAY	6646750124						97.29	0.00
RIAPHC7601356	10	8523	7406	7/17/2007	B JUNE	6646750124						97.29	0.00
RIAPHC7601357	10	8523	7406	8/7/2007	B JULY	6646750124						97.29	0.00
RIAPHC7601358	10	8523	7406	8/22/2007	B AUGUST	6646750124						97.29	0.00
RIAPHC7601440	10	8523	7406	2/1/2007	J DECEMBER	6646750124						46.79	0.00
RIAPHC7601441	10	8523	7406	2/15/2007	N JANUARY	6646750124						46.79	0.00
RIAPHC7601442	10	8523	7406	3/14/2007	J FEBRUARY	6646750124						46.82	0.00
RIAPHC7601443	10	8523	7406	4/17/2007	N MARCH	6646750124						46.79	0.00
RIAPHC7601444	10	8523	7406	5/24/2007	MBW APRIL	6646750124						46.79	0.00
RIAPHC7601445	10	8523	7406	7/2/2007	A METER CLICKS	6646750124						1.63	0.00
RIAPHC7601445	10	8523	7406	7/2/2007	A MAY	6646750124						46.79	0.00
RIAPHC7601446	10	8523	7406	7/17/2007	B JUNE	6646750124						46.79	0.00
RIAPHC7601447	10	8523	7406	7/26/2007	B JULY	6646750124						46.79	0.00
RIAPHC7601448	10	8523	7406	8/22/2007	B AUGUST	6646750124						46.79	0.00
RIAPHC7603120	10	8523	7406	12/13/2006	L OCTOBER	6646750124						415.79	0.00
RIAPHC7603121	10	8523	7406	1/16/2007	S DECEMBER	6646750124						377.99	0.00
RIAPHC7603122	10	8523	7406	2/15/2007	CR JANUARY	6646750124						377.99	0.00

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RIAPHC7603123	10	8523	7406	3/9/2007	N FEBRUARY	6646750124						377.99	0.00
RIAPHC7603124	10	8523	7406	4/17/2007	N MARCH	6646750124						377.99	0.00
RIAPHC7603125	10	8523	7406	5/24/2007	MBW APRIL	6646750124						377.99	0.00
RIAPHC7603126	10	8523	7406	6/26/2007	B MAY	6646750124						377.99	0.00
RIAPHC7603127	10	8523	7406	9/5/2007	B JUNE	6646750124						377.99	0.00
RIAPHC7718690	10	8523	7406	7/17/2007	B 6/7-6/30	6646750124						100.85	0.00
RIAPHC7718691	10	8523	7406	7/25/2007	B JULY	6646750124						126.06	0.00
RIAPHC7718692	10	8523	7406	8/20/2007	B AUGUST	6646750124						126.06	0.00
RIAPHCKYO0604	10	8523	7406	10/3/2006	L JULY	6646750124						1,445.72	0.00
RIAPHCKYO0605	10	8523	7406	10/26/2006	L AUG	6646750124						1,445.72	0.00
RIAPHCKYO0706	10	8523	7406	11/7/2006	J SEPTEMBER	6646750124						14.92	0.00
RIAPHKYO0707	10	8523	7406	12/6/2006	S SEPT 2006 USAGE	6646750124						1,828.54	0.00
TOTAL KYOCERA MITA AMERICA INC												36,267.14	0.00
***** VL&D000006 L & D INDUSTRIES													
PVAPH67071601	10	8256	7299	10/6/2006	J 2310A AUGUST	6525787224						135.30	0.00
PVAPH69011504	10	8256	7299	10/10/2006	L DOC DEST-AUG	6668759077						460.80	0.00
PVAPH77042400	10	8256	7299	4/6/2007	T DOCUMENT DESTRUCTION	7311783887						56.55	0.00
PVAPH77042401	10	8256	7299	5/7/2007	L MARCH DESTRUCTION	7311783887						27.00	0.00
PVAPH77042402	10	8256	7299	8/14/2007	M 2511A JUNE	7311783887						6.79	0.00
PVAPH79032500	10	8256	7299	3/12/2007	CR DEC06 DESTRUCTION	6668759077						267.75	0.00
TOTAL L & D INDUSTRIES												954.19	0.00
***** VL&M000002 L&M BUSINESS MACHINES													
IVACHC7101949	10	8360	7334	11/29/2006	1105TORRES-L AND M BUSINE	6769784144					C	65.00	65.00
IVACHC7102002	10	8360	7334	12/20/2006	1205TORRES-L AND M BUSINE	6769784144					C	65.00	65.00
IVACHC7102152	10	8360	7334	3/20/2007	0305TORRES-L AND M BUSINE	6769784144					C	65.00	65.00
IVACHC7102333	10	8360	7334	7/20/2007	0705TORRES-L AND M BUSINE	6769784144					C	64.33	64.33
IVACHC7102333	10	8360	7334	7/20/2007	0705TORRES-L AND M BUSINE	6769784144					C	65.00	65.00
TOTAL L&M BUSINESS MACHINES												324.33	324.33
***** VLAB000013A LAB VISION CORPORATION													
PVAPHC7083081	10	8327	7310	10/4/2006	J MOUSE SUP/POST CONTROL	7401781648						542.00	0.00
TOTAL LAB VISION CORPORATION												542.00	0.00

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***** VLAB000036 LAB SOLUTIONS INC													
PVAPH77017000	10	8553	7367	10/17/2006	J MAINTENANCE AGREEMENT	6299973811					Y	10,750.00	10,750.00
TOTAL LAB SOLUTIONS INC												10,750.00	10,750.00
***** VLABCORP01 LABCORP OF AMERICA HOLDINGS													
RICH01439062	15	8807	7248	9/26/2006	PATHOLOGY SERV	7804786531						3,244.09	0.00
RICH01439063	15	8807	7248	10/6/2006	PATHOLOGY SERV	7804783413						1,043.40	0.00
RICH01439064	15	8807	7248	10/6/2006	PATHOLOGY SERV	7804786519						2,896.08	0.00
RICH01439065	15	8807	7248	10/12/2006	PATHOLOGY SERV	7804786526						14,612.74	0.00
RICH01439066	15	8807	7248	10/12/2006	PATHOLOGY SERV	7804788361						1,168.49	0.00
RICH01439067	15	8807	7248	10/12/2006	PATHOLOGY SERV	7841780163						743.68	0.00
RICH01439068	15	8807	7248	10/18/2006	PATHOLOGY SERV	7804786531						3,192.66	0.00
RICH01439069	15	8807	7248	10/27/2006	PATHOLOGY SERV	7804786519						2,808.87	0.00
RICH01439069	15	8807	7248	10/27/2006	PATHOLOGY SERV	7804783413						1,267.72	0.00
RICH01439070	15	8807	7248	11/7/2006	PATHOLOGY SERV	7804786529						297.15	0.00
RICH01439071	15	8807	7248	11/9/2006	PATHOLOGY SERV	7804788361						1,717.71	0.00
RICH01439071	15	8807	7248	11/9/2006	PATHOLOGY SERV	7841780163						1,219.85	0.00
RICH01439071	15	8807	7248	11/9/2006	PATHOLOGY SERV	7804786526						10,475.33	0.00
RICH01439072	15	8807	7248	11/16/2006	PATHOLOGY SERV	7804786529						1,085.72	0.00
RICH01439073	15	8807	7248	11/20/2006	PATHOLOGY SERV	7804783413						1,554.63	0.00
RICH01439073	15	8807	7248	11/20/2006	PATHOLOGY SERV	7804786519						1,591.69	0.00
RICH01439074	15	8807	7248	12/8/2006	PATHOLOGY SERV	7804788361						1,682.41	0.00
RICH01439074	15	8807	7248	12/8/2006	PATHOLOGY SERV	7804786526						9,622.61	0.00
RICH01439075	15	8807	7248	12/13/2006	PATHOLOGY SERV	7804786531						1,632.59	0.00
RICH01439075	15	8807	7248	12/13/2006	PATHOLOGY SERV	7841780163						518.39	0.00
RICH01439076	15	8807	7248	12/14/2006	PATHOLOGY SERV	7804783413						1,683.32	0.00
RICH01439076	15	8807	7248	12/14/2006	PATHOLOGY SERV	7804786519						2,281.86	0.00
RICH01439076	15	8807	7248	12/14/2006	PATHOLOGY SERV	7804786529						893.30	0.00
RICH01439077	15	8807	7248	1/16/2007	PATHOLOGY SERV	7804786526						13,255.94	0.00
RICH01439078	15	8807	7248	1/16/2007	PATHOLOGY SERV	7804788361						3,258.16	0.00
RICH01439079	15	8807	7248	1/16/2007	PATHOLOGY SERV	7804786531						2,799.97	0.00
RICH01439080	15	8807	7248	1/23/2007	PATHOLOGY SERV	7841780163						1,063.63	0.00
RICH01439081	15	8807	7248	1/25/2007	PATHOLOGY SERV	7804786529						651.67	0.00
RICH01439082	15	8807	7248	2/6/2007	PATHOLOGY SERV	7804786519						2,110.35	0.00
RICH01439083	15	8807	7248	2/6/2007	PATHOLOGY SERV	7804783413						1,932.35	0.00
RICH01439084	15	8807	7248	2/13/2007	PATHOLOGY SERV	7804788361						1,423.50	0.00
RICH01439085	15	8807	7248	2/13/2007	PATHOLOGY SERV	7804786526						8,304.84	0.00

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RICH01439086	15	8807	7248	2/13/2007	PATHOLOGY SERV	7804786531						1,953.36	0.00
RICH01439087	15	8807	7248	2/13/2007	PATHOLOGY SERV	7841780163						578.42	0.00
RICH01439088	15	8807	7248	2/16/2007	PATHOLOGY SERV	7804786529						2,083.76	0.00
RICH01439089	15	8807	7248	3/14/2007	PATHOLOGY SERV	7804786531						1,825.99	0.00
RICH01439089	15	8807	7248	3/14/2007	PATHOLOGY SERV	7804788361						2,302.52	0.00
RICH01439089	15	8807	7248	3/14/2007	PATHOLOGY SERV	7804786526						8,143.78	0.00
RICH01439089	15	8807	7248	3/14/2007	PATHOLOGY SERV	7841780163						1,133.45	0.00
RICH01439090	15	8807	7248	3/20/2007	PATHOLOGY SERV	7804786529						1,429.65	0.00
RICH01439091	15	8807	7248	3/27/2007	PATHOLOGY SERV	7804786519						1,499.77	0.00
RICH01439092	15	8807	7248	3/27/2007	PATHOLOGY SERV	7804783413						1,962.46	0.00
RICH01439093	15	8807	7248	3/30/2007	PATHOLOGY SERV	7804786519						2,217.29	0.00
RICH01439094	15	8807	7248	3/30/2007	PATHOLOGY SERV	7804783413						2,764.17	0.00
RICH01439095	15	8807	7248	4/17/2007	PATHOLOGY SERV	7804788361						4,379.20	0.00
RICH01439095	15	8807	7248	4/17/2007	PATHOLOGY SERV	7804786529						1,486.44	0.00
RICH01439095	15	8807	7248	4/17/2007	PATHOLOGY SERV	7804786526						11,555.47	0.00
RICH01439096	15	8807	7248	4/17/2007	PATHOLOGY SERV	7804786531						2,868.50	0.00
RICH01439097	15	8807	7248	4/18/2007	PATHOLOGY SERV	7841780163						689.13	0.00
RICH01439098	15	8807	7248	5/11/2007	PATHOLOGY SERV	7804788361						2,204.45	0.00
RICH01439098	15	8807	7248	5/11/2007	PATHOLOGY SERV	7841780163						544.92	0.00
RICH01439098	15	8807	7248	5/11/2007	PATHOLOGY SERV	7804786529						740.20	0.00
RICH01439098	15	8807	7248	5/11/2007	PATHOLOGY SERV	7804786526						8,073.23	0.00
RICH01439099	15	8807	7248	5/16/2007	PATHOLOGY SERV	7804786519						2,158.62	0.00
RICH01439099	15	8807	7248	5/16/2007	PATHOLOGY SERV	7804783413						2,452.16	0.00
RICH01439100	15	8807	7248	5/16/2007	PATHOLOGY SERV	7804786531						1,569.59	0.00
RICH01439101	15	8807	7248	5/18/2007	PATHOLOGY SERV	7804786519						1,415.44	0.00
RICH01439101	15	8807	7248	5/18/2007	PATHOLOGY SERV	7804783413						2,123.16	0.00
RICH01439102	15	8807	7248	6/8/2007	Pathology	7804786529						1,628.16	0.00
RICH01439103	15	8807	7248	6/12/2007	Pathology	7804788361						1,662.92	0.00
RICH01439103	15	8807	7248	6/12/2007	Pathology	7804786526						6,847.53	0.00
RICH01439104	15	8807	7248	6/19/2007	Pathology	7841780163						676.46	0.00
RICH01439105	15	8807	7248	6/19/2007	Pathology	7804786531						3,616.67	0.00
RICH01439106	15	8807	7248	7/10/2007	Pathology	7804786519						1,080.34	0.00
RICH01439106	15	8807	7248	7/10/2007	Pathology	7804783413						2,978.30	0.00
RICH01439107	15	8807	7248	7/19/2007	Pathology	7804788361						3,172.25	0.00
RICH01439107	15	8807	7248	7/19/2007	Pathology	7841780163						957.17	0.00
RICH01439107	15	8807	7248	7/19/2007	Pathology	7804786526						13,226.84	0.00
RICH01439108	15	8807	7248	7/26/2007	Pathology	7804786531						4,721.26	0.00
RICH01439108	15	8807	7248	7/26/2007	Pathology	7804786529						1,050.54	0.00
RICH01439109	15	8807	7248	8/3/2007	Pathology	7804786519						2,649.84	0.00

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RICH01439109	15	8807	7248	8/3/2007	Pathology	7804783413						2,158.76	0.00
RICH01439110	15	8807	7248	8/13/2007	Pathology	7804786531						2,290.25	0.00
RICH01439111	15	8807	7248	8/14/2007	Pathology	7841780163						690.38	0.00
RICH01439111	15	8807	7248	8/14/2007	Pathology	7804788361						1,694.67	0.00
RICH01439111	15	8807	7248	8/14/2007	Pathology	7804786526						7,544.16	0.00
RICH01439112	15	8807	7248	8/21/2007	Pathology	7804786529						1,538.87	0.00
RICH01439113	15	8807	7248	8/24/2007	Pathology	7804786519						3,556.72	0.00
RICH01439113	15	8807	7248	8/24/2007	Pathology	7804783413						1,294.36	0.00
RICH04139001	15	8807	7248	11/16/2006	PATHOLOGY SERV	7804786531						2,629.98	0.00
TOTAL LABCORP OF AMERICA HOLDINGS												239,856.26	0.00
***** VLABCORP01C LABCORP OF AMERICA HOLDINGS													
RICH02022031	26	8801	7248	8/14/2007	Inv.22722669	7836786707						4,436.53	0.00
RICH02022032	26	8801	7248	8/23/2007	Inv 22779216	7836786707						1,463.64	0.00
TOTAL LABCORP OF AMERICA HOLDINGS												5,900.17	0.00
***** VLABCORP01F LABORATORY CORPORATION OF													
RICH0392001	15	8807	7248	8/28/2007	7A18338	8258788811						52.48	0.00
TOTAL LABORATORY CORPORATION OF												52.48	0.00
***** VLABCORP02 LABCORP OF AMERICA													
RICH02022025	26	8801	7248	4/20/2007	March 07'	7836786707						5,286.29	0.00
RICH02022026	15	8807	7248	5/16/2007	April Labs	7836786707						6,723.69	0.00
RICH02022027	15	8807	7248	6/11/2007	May 07 Labs	7836786707						13,784.91	0.00
RICH02022028	26	8801	7248	6/12/2007	May07ECB	7836786707						1,644.48	0.00
RICH02022029	26	8801	7248	7/17/2007	Inv.22493735	7836786707						773.39	0.00
RICH02022030	26	8801	7248	7/19/2007	Inv.22447185	7836786707						5,438.19	0.00
TOTAL LABCORP OF AMERICA												33,650.95	0.00
***** VLABCORP03 LABORATORY CORPORATION OF													
JVACTHABS7009	10	8227	7248	1/2/2007	PVAPH77084900 FR 8045-340	6547787244						76.25	0.00
JVACTHABS7009	10	8227	7248	1/2/2007	PVAPH77084900 TO 6547-724	8045783407						-76.25	0.00
JVACTHABS7082	10	8227	7248	4/27/2007	RIAPHC7708490 FR 8045-78-	6547787244						76.25	0.00
JVACTHABS7082	10	8227	7248	4/27/2007	RIAPHC7708490 TO 6547-78-	8045783407						-76.25	0.00

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PVAPH77073500	10	8227	7248	11/10/2006	J 20130834	6744783135						425.75	0.00
PVAPH77073500	10	8227	7248	11/10/2006	J 20130834	6752783143						205.25	0.00
PVAPH77073500	10	8227	7248	11/10/2006	J 20130834	8045783407						1,015.00	0.00
PVAPH77073500	10	8227	7248	11/10/2006	J 20130834	6742783133						425.00	0.00
PVAPH77084900	10	8227	7248	11/15/2006	S 20436714	6752783143						133.25	0.00
PVAPH77084900	10	8227	7248	11/15/2006	S 20436714	8045783407						76.25	0.00
PVAPH77084900	10	8227	7248	11/15/2006	S 20436714	6703785807						76.25	0.00
PVAPH77084900	10	8227	7248	11/15/2006	S 20436714	6744783135						209.50	0.00
PVAPH77084900	10	8227	7248	11/15/2006	S 20436714	6743783134						152.50	0.00
PVAPH77084901	10	8227	7248	1/4/2007	S LAB SERVICES-20781080	6744783135						281.50	0.00
PVAPH77084901	10	8227	7248	1/4/2007	S LAB SERVICES	8045783407						76.25	0.00
PVAPH77084901	10	8227	7248	1/4/2007	S LAB SERVICES	6743783134						152.50	0.00
PVAPH77084902	10	8227	7248	2/20/2007	L 20956303	8045783407						152.50	0.00
PVAPH77084902	10	8227	7248	2/20/2007	L20956303	6743783134						152.50	0.00
PVAPH77084902	10	8227	7248	2/20/2007	L 20956303	6744783135						430.00	0.00
PVAPH77084902	10	8227	7248	2/20/2007	L 20956303	6703785807						76.25	0.00
PVAPH77084902	10	8227	7248	2/20/2007	L 20956303	6752783143						76.25	0.00
PVAPH77084903	10	8227	7248	2/13/2007	CR LAB SERVICES-INV#21192	6743783134						43.50	0.00
PVAPH77084904	10	8227	7248	2/14/2007	N LAB SVCS	6752783143						201.25	0.00
PVAPH77084904	10	8227	7248	2/14/2007	N LAB SVCS	8045783407						209.50	0.00
PVAPH77084904	10	8227	7248	2/14/2007	N LAB SVCS	6743783134						305.00	0.00
PVAPH77084904	10	8227	7248	2/14/2007	N LAB SVCS	6742785803						201.25	0.00
PVAPH77084904	10	8227	7248	2/14/2007	N LAB SVCS	6703785807						76.25	0.00
PVAPH77084904	10	8227	7248	2/14/2007	N LAB SVCS	6744783135						1,238.75	0.00
PVAPH77104000	10	8227	7248	11/20/2006	S ACC # 42216253	6743783562						284.24	0.00
RIAPHC7708490	10	8227	7248	3/5/2007	N LAB SERVICES	6744783135						687.75	0.00
RIAPHC7708490	10	8227	7248	3/5/2007	N LAB SERVICES	8045783407						133.25	0.00
RIAPHC7708491	10	8227	7248	3/23/2007	L LAB SVC	6743783134						152.50	0.00
RIAPHC7708491	10	8227	7248	3/23/2007	L LAB SVC	8045783407						209.50	0.00
RIAPHC7708492	10	8227	7248	5/7/2007	L LAB SVC	6743783134						76.25	0.00
RIAPHC7708492	10	8227	7248	5/7/2007	L LAB SVC	6744783135						220.50	0.00
RIAPHC7708492	10	8227	7248	5/7/2007	L LAB SVC	6703785807						76.25	0.00
RIAPHC7708492	10	8227	7248	5/7/2007	L LAB SVC	6742785803						133.25	0.00
RIAPHC7708492	10	8227	7248	5/7/2007	L LAB SVC	6752783143						76.25	0.00
RIAPHC7708492	10	8227	7248	5/7/2007	L LAB SVC	8045783407						152.50	0.00
RIAPHC7708493	10	8227	7248	6/1/2007	A 21734552	6701783158						78.00	0.00
RIAPHC7708493	10	8227	7248	6/1/2007	A 21734552	8045783407						300.25	0.00
RIAPHC7708493	10	8227	7248	6/1/2007	A 21734552	6752783143						139.25	0.00
RIAPHC7708493	10	8227	7248	6/1/2007	A 21734552	6744783135						61.75	0.00

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RIAPHC7708494	10	8227	7248	8/8/2007	A 22346437/22607056	6744783135						86.50	0.00
RIAPHC7708494	10	8227	7248	8/8/2007	A 22346437/22607056	8045783407						6.00	0.00
RIAPHC7708494	10	8227	7248	8/8/2007	A 22346437/22607056	6752783143						12.00	0.00
RIAPHC7708494	10	8227	7248	8/8/2007	A 22346437/22607056	6742785803						18.00	0.00
RIAPHC7708495	10	8227	7248	8/15/2007	L LAB SVC	6744783135						311.00	0.00
RIAPHC7708495	10	8227	7248	8/15/2007	L 21927200/22180621	8045783407						457.50	0.00
RIAPHC7708495	10	8227	7248	8/15/2007	L LAB SVC	6743783134						387.25	0.00
RIAPHC7708495	10	8227	7248	8/15/2007	L LAB SVC.	6742785803						281.25	0.00
RIAPHC7708496	10	8227	7248	8/27/2007	A 22779614	6703785807						6.00	0.00
RICH02022012	26	8801	7248	9/25/2006	August 06	7836786707						6,872.17	0.00
RICH02022013	26	8801	7248	9/25/2006	Aug 06 #2	7836786707						1,284.01	0.00
RICH02022014	26	8801	7248	10/18/2006	Sept 06'-HS	7836786707						983.73	0.00
RICH02022015	26	8801	7248	10/18/2006	Sept 06 - GP	7836786707						4,308.87	0.00
RICH02022016	26	8801	7248	11/9/2006	October 06'	7836786707						4,866.44	0.00
RICH02022017	26	8801	7248	11/14/2006	Oct 06 HS	7836786707						946.96	0.00
RICH02022018	26	8801	7248	12/6/2006	Oct-Nov 06	7836786707						4,502.09	0.00
RICH02022019	26	8801	7248	12/13/2006	Nov 06' ECB	7836786707						1,248.16	0.00
RICH02022020	26	8801	7248	1/16/2007	Dec 06' ECB	7836786707						1,828.34	0.00
RICH02022021	26	8801	7248	1/26/2007	Nov-Dec 06 GP	7836786707						3,511.39	0.00
RICH02022022	26	8801	7248	2/8/2007	Jan 07 GP	7836786707						4,396.54	0.00
RICH02022023	26	8801	7248	2/12/2007	Jan 07' ECB	7836786707						642.80	0.00
RICH02022024	26	8801	7248	3/9/2007	Jan/Feb 07	7836786707						3,017.36	0.00
TOTAL LABORATORY CORPORATION OF												49,147.85	0.00

***** **VLABCORP03B** **LABORATORY CORPORATION OF**

PVAPH77152200	10	8227	7248	2/21/2007	J 10/9 L. CHALAVADI	6742783133						399.00	0.00
PVAPH79555300	10	8227	7248	2/19/2007	N LAB	6763784138						5.32	0.00
TOTAL LABORATORY CORPORATION OF												404.32	0.00

***** **VLABORA003A** **LABORATORY CORP OF AMERICA**

PVAPH77024400	10	8227	7248	10/30/2006	M 42485875	7108780024						119.33	0.00
PVAPH77024401	10	8227	7248	1/9/2007	N 20733765	7108780024						251.75	0.00
PVAPH77024402	10	8227	7248	1/23/2007	N 20457400	7108780024						179.37	0.00
PVAPH77024403	10	8227	7248	2/9/2007	J DECEMBER	7108780024						877.83	0.00
PVAPH77024404	10	8227	7248	3/7/2007	CR JANUARY	7108780024						833.27	0.00
PVAPH77024405	10	8227	7248	6/20/2007	L MARCH	7108780024						515.95	0.00
PVAPH77024405	10	8227	7248	6/20/2007	L FEBRUARY	7108780024						629.31	0.00

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PVAPH77024406	10	8227	7248	6/28/2007	A APRIL	7108780024						274.42	0.00
PVAPH77024407	10	8227	7248	7/23/2007	C MAY - 22206307	7108780024						404.02	0.00
TOTAL LABORATORY CORP OF AMERICA												4,085.25	0.00
***** VLABORAT03 LABORATORY SUPPLIES CO., INC													
PVAPH76153400	10	8553	7367	7/2/2007	M SPECIAL ULTRASONIC CLEA	8019780848						801.34	0.00
TOTAL LABORATORY SUPPLIES CO., INC												801.34	0.00
***** VLABORAT13A LABORATORIES AT BONFILS													
PVAPH77001200	10	8227	7248	11/20/2006	L 9/29/06 TESTING	6326780818						127.15	0.00
PVAPH77001201	10	8227	7248	1/24/2007	L NOVEMBER	6326780818						381.45	0.00
PVAPH77001202	10	8227	7248	2/23/2007	N DECEMBER	6326780818						766.15	0.00
PVAPH77001203	10	8227	7248	3/9/2007	J JANUARY	6326780818						635.75	0.00
PVAPH77001204	10	8227	7248	4/17/2007	L FEBRUARY	6326780818						127.15	0.00
PVAPH77001205	10	8227	7248	5/30/2007	N MARCH	6326780818						549.20	0.00
PVAPH77001206	10	8227	7248	8/6/2007	M 306763	6326780818						251.35	0.00
PVAPH77001207	10	8227	7248	8/27/2007	M 307074	6326780818						214.00	0.00
TOTAL LABORATORIES AT BONFILS												3,052.20	0.00
***** VLABORAT28 LABORATORY ANIMAL TRAINING													
PVAPHC7080093	10	8258	7276	12/19/2006	L ITP-NOVEMBER	7401781017						25.00	0.00
PVAPHC7080243	10	8258	7276	3/27/2007	L FEBRUARY	7401781017						25.00	0.00
PVAPHC7080522	10	8258	7276	9/6/2007	L MAINTENANCE	7401781017						25.00	0.00
PVAPHC7081208	10	8258	7276	2/19/2007	N ITP-DECEMBER	7401781017						25.00	0.00
PVAPHC7081208	10	8258	7276	2/19/2007	N USER FEE	7401781017						15.00	0.00
PVAPHC7082242	10	8258	7276	7/16/2007	M ITP - JUNE	7401781017						40.00	0.00
PVAPHC7083272	10	8258	7276	11/21/2006	J ITP SEPEMBER	7401781017						25.00	0.00
PVAPHC7083306	10	8258	7276	11/30/2006	J 17279	7401781017						55.00	0.00
PVAPHC7083529	10	8258	7276	2/28/2007	J MAINTENANCE	7401781017						25.00	0.00
PVAPHC7083644	10	8258	7276	4/30/2007	J MARCH	7401781017						135.00	0.00
TOTAL LABORATORY ANIMAL TRAINING												395.00	0.00
***** VLABORAT33E LABORATORY CORPORATION OF													
RICHC01440014	15	8807	7248	9/25/2006	Austin, Willie	7834783555						3,257.62	0.00

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RICH01440015	15	8807	7248	10/12/2006	September,2006	7834783555						2,289.22	0.00
RICH01440016	15	8807	7248	11/14/2006	October,2006	7834783555						1,666.71	0.00
RICH01440017	15	8807	7248	12/8/2006	November,2006	7834783555						1,432.86	0.00
RICH01440018	15	8807	7248	1/31/2007	December,2006	7834783555						1,443.80	0.00
RICH01440019	15	8807	7248	2/8/2007	January,2007	7834783555						1,633.22	0.00
RICH01440020	15	8807	7248	3/7/2007	February,2007	7834783555						1,184.73	0.00
RICH01440021	15	8807	7248	4/12/2007	March,2007	7834783555						2,921.65	0.00
RICH01440022	15	8807	7248	5/10/2007	April,2007	7834783555						2,164.34	0.00
RICH01440023	15	8807	7248	6/11/2007	May,2007	7834783555						1,774.69	0.00
RICH01440024	15	8807	7248	7/12/2007	June,2007	7834783555						3,187.06	0.00
RICH01440025	15	8807	7248	8/10/2007	July,2007	7834783555						2,655.82	0.00
TOTAL LABORATORY CORPORATION OF												25,611.72	0.00
***** VLABORAT34 LABORATORY CORPORATION OF													
PVAPH77185400	10	8227	7248	6/4/2007	K LABS	6744783135						45.00	0.00
PVAPH79557600	10	8227	7248	2/27/2007	L 55500148	6742783133						643.50	0.00
TOTAL LABORATORY CORPORATION OF												688.50	0.00
***** VLABORI001 LABORIE MEDICAL TECHNOLOGIES													
PVAPH76124400	10	8329	7312	4/10/2007	J ELECTRODE	6779785443						30.00	0.00
PVAPH79562300	10	8329	7312	3/29/2007	L IN35199	6779785443						330.00	0.00
TOTAL LABORIE MEDICAL TECHNOLOGIES												360.00	0.00
***** VLABORI001A LABORIE MEDICAL TECHNOLOGIES													
PVAPH67280500	10	8329	7312	10/17/2006	N IN29878 ELECTRADA	6779785443						216.00	0.00
PVAPH77077900	10	8329	7312	11/22/2006	L IN31404	6779785443						2,092.00	0.00
RIAPHC6728050	10	8329	7312	10/17/2006	N IN29878 ELECTRODE	6779785443						36.00	0.00
TOTAL LABORIE MEDICAL TECHNOLOGIES												2,344.00	0.00
***** VLACIE0001 LACIE LTD													
JVACTHJLH7025	10	8362	7335	12/1/2006	MOVE PVAPH76039701 FR 10-	6547787244						723.68	0.00
JVACTHJLH7025	10	8375	7378	12/1/2006	MOVE PVAPH76039701 TO 10-	6547787244						-723.68	0.00
JVACTHSBD7008	10	8375	7378	10/31/2006	CORR PVAPH76055000.WRG CO	6547787244						-723.58	0.00
JVACTHSBD7008	10	8362	7335	10/31/2006	CORR PVAPH76055000.WRG CO	6547787244						723.58	0.00

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JVACTHSBD7008	10	8375	7378	10/31/2006	CORR PVAPH76039700.WRG CO	6547787244						-186.80	0.00
JVACTHSBD7008	10	8362	7335	10/31/2006	CORR PVAPH76039700.WRG CO	6547787244						186.80	0.00
PVAPH76039700	10	8375	7378	10/17/2006	N FIREWIRE	6547787244						186.80	0.00
PVAPH76039701	10	8375	7378	11/2/2006	N HARD DRIVE	6547787244						723.68	0.00
PVAPH76055000	10	8375	7378	10/19/2006	M 465626 DISK EXTREME	6547787244						723.58	0.00
TOTAL LACIE LTD												1,634.06	0.00
***** VLACLIN001 LA CLINICA GUADALUPANA INC													
PVAPH9700200	15	8227	7248	11/29/2006	J SEPTEMBER	7809781636						2,649.79	0.00
PVAPH97002001	15	8227	7248	1/3/2007	K OCTOBER SERVICES	7809781636						2,534.67	0.00
PVAPH97002002	15	8227	7248	1/24/2007	J NOVEMBER	7809781636						2,264.69	0.00
PVAPH97002003	15	8227	7248	1/31/2007	J AUGUST-EXPENSES EXCEED	7809781636						58.00	0.00
PVAPH97002004	15	8227	7248	2/15/2007	J DECEMBER	7809781636						1,770.25	0.00
PVAPH97002005	15	8227	7248	3/13/2007	J JANUARY	7809781636						1,603.66	0.00
PVAPH97002C00	15	8227	7248	4/2/2007	N FEBRUARY	7809781636						2,138.62	0.00
PVAPH97002C01	15	8227	7248	5/22/2007	K MARCH	7809781636						2,065.19	0.00
PVAPH97002C02	15	8227	7248	6/18/2007	M MEDICAL SERVICES	7809781636						1,626.13	0.00
PVAPH97002C03	15	8227	7248	7/13/2007	L MAY	7809781636						1,470.69	0.00
PVAPH97002C04	15	8227	7248	8/1/2007	L JUNE	7809781636						1,240.28	0.00
PVAPH97002C05	15	8227	7248	8/30/2007	M 07/31/07 - JULY	7809781636						660.60	0.00
TOTAL LA CLINICA GUADALUPANA INC												20,082.57	0.00
***** VLAERDA001A LAERDAL MEDICAL CORPORATION													
PVAPH77028900	10	8360	7334	10/23/2006	S 1738923	6401782609						1,171.80	0.00
PVAPH77028901	10	8360	7334	11/16/2006	J 1746481	6401782609						2,208.75	0.00
PVAPH77035600	10	8360	7334	10/23/2006	S 1738923	6401782609						4,435.20	0.00
PVAPH77081900	50	6001	7373	12/13/2006	L 1759539	6564782148						35,912.90	0.00
PVAPH77081900	50	6001	7373	12/13/2006	L SHIPPING	6564782148						134.88	0.00
PVAPH77081901	50	6001	7373	12/15/2006	S 1761794	6564782148						29,730.00	0.00
PVAPH77081901	50	6001	7373	12/15/2006	S 1760887	6564782148						78.75	0.00
PVAPH77081902	50	6001	7373	1/4/2007	N SKIN/VEIN	6564782148						310.20	0.00
PVAPH77081903	50	6001	7373	1/5/2007	L1763084	6564782148						8,170.00	0.00
PVAPH77081904	50	6001	7373	2/21/2007	T 1764373	6564782148						5,290.00	0.00
PVAPH77083400	10	8360	7334	12/12/2006	S 1760379	6564782148						1,589.07	0.00
PVAPHC7083022	10	8360	7334	9/21/2006	J VIDEO SYSTEM	6094671024						8,037.70	0.00
TOTAL LAERDAL MEDICAL CORPORATION												97,069.25	0.00

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***** VLAERDAL01A LAERDAL MEDICAL CORPORATION													
PVAPH79565500	10	8301	7300	5/2/2007	T MANUAL PACKAGE	6401782609						1,019.02	0.00
PVAPH79565501	10	8301	7300	5/22/2007	L PEDI STATUS	6401782609						45.00	0.00
RIAPHC7956550	10	8301	7300	6/18/2007	C DVD	6401782609						20.00	0.00
TOTAL LAERDAL MEDICAL CORPORATION												1,084.02	0.00
***** VLAERDAL02 LAERDAL MEDICAL CORPORATION													
RIAPHC6706880	10	8360	7334	2/22/2007	L 1641814	6401782609						200.15	0.00
TOTAL LAERDAL MEDICAL CORPORATION												200.15	0.00
***** VLAERDAL02C LAERDAL MEDICAL CORPORATION													
PVAPH67068813	10	8360	7334	9/29/2006	M 1730803	6401782609						152.08	0.00
PVAPH67243400	10	8360	7334	10/20/2006	S 1739468	6401782609						730.56	0.00
PVAPH67243401	10	8360	7334	10/20/2006	S 1740065	6401782609						1,741.50	0.00
PVAPH67243402	10	8360	7334	10/23/2006	S 1738923	6401782609						5,403.88	0.00
PVAPH77110600	50	6002	7373	2/15/2007	J VIDEO SYSTEM	6536789692						12,865.18	0.00
PVAPH77115700	10	8360	7334	3/5/2007	J 1770552	6401782609						1,399.29	0.00
PVAPHC7082240	10	8329	7312	7/10/2007	M MODULES	7404789217						291.38	0.00
TOTAL LAERDAL MEDICAL CORPORATION												22,583.87	0.00
***** VLAI00001B LAIDLAW MEDICAL TRANSPORTATION													
RICH97234008	15	8807	7248	3/2/2007	16662	8258788811						254.96	0.00
RICH97234009	15	8807	7248	5/2/2007	17502	8258788811						355.45	0.00
RICH97234010	15	8807	7248	5/11/2007	17600	8258788811						1,210.46	0.00
RICH97234011	15	8807	7248	6/21/2007	17845	8258788811						423.31	0.00
TOTAL LAIDLAW MEDICAL TRANSPORTATION												2,244.18	0.00
***** VLAMAR0020 DANIEL G PASCALE													
PVAPH77030600	10	8256	7299	11/14/2006	J #1 SEPTEMBER	6772781119						120.00	0.00
PVAPH77030601	10	8256	7299	11/15/2006	J #1 OCTOBER	6772781119						100.00	0.00
PVAPH77030602	10	8256	7299	1/12/2007	L NOVEMBER	6772781119						100.00	0.00
PVAPH77030603	10	8256	7299	2/6/2007	L DECEMBER	6772781119						100.00	0.00
PVAPH77030604	10	8256	7299	3/29/2007	J JANUARY	6772781119						100.00	0.00

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PVAPH77030605	10	8256	7299	4/3/2007	T #1	6772781119						100.00	0.00
PVAPH77030606	10	8256	7299	5/9/2007	N MARCH	6772781119						100.00	0.00
PVAPH77030607	10	8256	7299	6/26/2007	M APRIL	6772781119						200.00	0.00
PVAPH77030608	10	8256	7299	7/17/2007	A JUNE	6772781119						100.00	0.00
PVAPH77030609	10	8256	7299	8/29/2007	L JULY	6772781119						100.00	0.00
TOTAL DANIEL G PASCALE												1,120.00	0.00
***** VLAMB00026 MINNIE S LAMB													
PVAPH79561400	10	8256	7299	2/15/2007	T FEE	7718780727						250.00	0.00
TOTAL MINNIE S LAMB												250.00	0.00
***** VLANDAUE01 LANDAUER INCORPORATED													
PVAPHC7082323	10	8256	7299	7/16/2007	M BADGES	6040950605						1,811.67	0.00
TOTAL LANDAUER INCORPORATED												1,811.67	0.00
***** VLANDAUE01A LANDAUER INCORPORATED													
JVACTHCEK7002	10	8360	7334	5/16/2007	PV APH67030100	6449750053						-11.26	0.00
JVACTHCEK7002	10	8360	7334	5/16/2007	PV APH67030100	6040950605						11.26	0.00
PVAPHC7081155	10	8256	7299	2/1/2007	N MONITORING	6040950605						1,649.20	0.00
PVAPHC7082079	10	8256	7299	5/8/2007	CR INV#3621183	6040950605						2,578.35	0.00
PVAPHC7083191	10	8256	7299	11/1/2006	J 3572736	6040950605						1,821.96	0.00
TOTAL LANDAUER INCORPORATED												6,049.51	0.00
***** VLANDRY005 CHERYL C LANDRY													
PVAPH77098600	10	8227	7248	11/7/2006	L PEDI ER SVC	6724781293						960.00	0.00
TOTAL CHERYL C LANDRY												960.00	0.00
***** VLANDSCA03A LANDSCAPE ARCHITECTURAL													
PVAPH60951100	50	6703	7336	9/22/2006	J SERVICES	9208751309						5,950.00	0.00
TOTAL LANDSCAPE ARCHITECTURAL												5,950.00	0.00

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***** VLANG00003 MARION LANG, PT													
PVAPH77020100	10	8227	7248	2/5/2007	L AUG-DEC 2006	6752785966						2,405.00	0.00
PVAPH77020101	10	8227	7248	2/15/2007	J JANUARY	6752785966						1,120.00	0.00
PVAPH77020102	10	8227	7248	3/27/2007	J FEBRUARY	6752785966						850.00	0.00
PVAPH77020103	10	8227	7248	5/25/2007	MBW MARCH-APRIL	6752785966						1,280.00	0.00
PVAPH77020104	10	8227	7248	6/20/2007	L PHYSICAL THERAPY	6752785966						1,030.00	0.00
TOTAL MARION LANG, PT												6,685.00	0.00
***** VLANKFO004 JAMIE LANKFORD													
PVAPH76153900	10	8229	7253	6/12/2007	K PAINTING	6572759105						2,500.00	0.00
TOTAL JAMIE LANKFORD												2,500.00	0.00
***** VLARRY0005 LARRY BRIDGES STUDIO GALLERY													
JVACTHABS7051	10	8256	7299	3/2/2007	PVAPH77118700 TO 8548-78-	8512788710						-1,250.00	0.00
JVACTHABS7051	10	8256	7299	3/2/2007	PVAPH77118700 FR 8512-78-	8548780184						1,250.00	0.00
JVACTHABS7063	10	8256	7299	4/2/2007	PVAPH77118700 TO 8548-78-	8512788710						-1,250.00	0.00
JVACTHABS7063	10	8256	7299	4/2/2007	PVAPHC77118701 FR 8512-78	8548780184						1,250.00	0.00
JVACTHABS7063	10	8256	7299	4/2/2007	PVAPHC77118701 TO 8548-78	8512788710						-1,250.00	0.00
JVACTHABS7063	10	8256	7299	4/2/2007	PVAPH77118700 FR 8512-78-	8548780184						1,250.00	0.00
PVAPH77118700	10	8256	7299	12/7/2006	L MONTAGE	8512788710						1,250.00	0.00
PVAPH77118701	10	8256	7299	2/20/2007	J MONTAGE	8512788710						1,250.00	0.00
TOTAL LARRY BRIDGES STUDIO GALLERY												2,500.00	0.00
***** VLASCOL001 PHALCON UNITED LLP													
RIAPHC02007C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						1,200.00	0.00
TOTAL PHALCON UNITED LLP												1,200.00	0.00
***** VLASER0002 LASER CARTRIDGE SYSTEMS INC													
IVACHC7101873	10	8301	7300	10/27/2006	1005CASON -LASER CARTRIDG	6397782578					C	39.00	39.00
IVACHC7101878	10	8302	7300	10/27/2006	1005EDMIST-LASER CARTRIDG	6574757204					C	56.00	56.00
IVACHC7101885	10	8301	7300	10/27/2006	1005COLLIE-LASER CARTRIDG	6717781286					C	52.00	52.00
IVACHC7101885	10	8301	7300	10/27/2006	1005COLLIE-LASER CARTRIDG	6717782313					C	68.00	68.00
IVACHC7101885	10	8301	7300	10/27/2006	1005COLLIE-LASER CARTRIDG	6717782616					C	60.00	60.00

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IVACHC7101885	10	8301	7300	10/27/2006	1005HOLMES-LASER CARTRIDG	6717782313					C	129.00	129.00
IVACHC7101885	10	8301	7300	10/27/2006	1005COLLIE-LASER CARTRIDG	6717781286					C	104.50	104.50
IVACHC7101885	10	8301	7300	10/27/2006	1005HOLMES-LASER CARTRIDG	6717782313					C	25.50	25.50
IVACHC7101898	10	8362	7335	10/27/2006	1005FAIRLY-LASER CARTRIDG	6900782360					C	109.00	109.00
IVACHC7101908	10	8302	7300	10/24/2006	1005EDMIST-LASER CARTRIDG	6007919776					C	150.00	150.00
IVACHC7101908	10	8302	7300	10/24/2006	1005EDMIST-LASER CARTRIDG	6006919328					C	105.00	105.00
IVACHC7101908	10	8302	7300	10/24/2006	1005EDMIST-LASER CARTRIDG	6006919328					C	60.00	60.00
IVACHC7101908	10	8302	7300	10/24/2006	1005EDMIST-LASER CARTRIDG	6007919057					C	220.00	220.00
IVACHC7101909	10	8302	7300	10/24/2006	1005WILLIS-LASER CARTRIDG	6078601130					C	56.00	56.00
IVACHC7101910	10	8301	7300	10/24/2006	1005BOBO -LASER CARTRIDG	6101810012					C	465.00	465.00
IVACHC7101913	10	8301	7300	10/24/2006	1005BELL -LASER CARTRIDG	6720781289					C	108.00	108.00
IVACHC7101913	10	8301	7300	10/24/2006	1005GOMEZ -LASER CARTRIDG	6724781293					C	454.00	454.00
IVACHC7101913	10	8301	7300	10/24/2006	1005GOMEZ -LASER CARTRIDG	6724781293					C	174.75	174.75
IVACHC7101913	10	8301	7300	10/24/2006	1005GOMEZ -LASER CARTRIDG	6724781293					C	130.75	130.75
IVACHC7101930	10	8363	7335	11/21/2006	1105WEAVER-LASER CARTRIDG	6418781207					C	226.00	226.00
IVACHC7101933	10	8302	7300	11/21/2006	1105EDMIST-LASER CARTRIDG	6574757204					C	289.00	289.00
IVACHC7101933	10	8302	7300	11/21/2006	1105EDMIST-LASER CARTRIDG	6574757204					C	274.00	274.00
IVACHC7101933	10	8302	7300	11/21/2006	1105EDMIST-LASER CARTRIDG	6574757204					C	139.00	139.00
IVACHC7101940	10	8301	7300	11/21/2006	1105COLLIE-LASER CARTRIDG	6717781286					C	86.80	86.80
IVACHC7101940	10	8301	7300	11/21/2006	1105COLLIE-LASER CARTRIDG	6717782313					C	95.00	95.00
IVACHC7101940	10	8301	7300	11/21/2006	1105COLLIE-LASER CARTRIDG	6717782616					C	60.00	60.00
IVACHC7101955	10	8362	7335	11/29/2006	1105BOBO -LASER CARTRIDG	7542780643					C	65.00	65.00
IVACHC7101957	10	8301	7300	11/28/2006	1105COLLIE-LASER CARTRIDG	8031786498					C	71.95	71.95
IVACHC7101957	10	8301	7300	11/28/2006	1105COLLIE-LASER CARTRIDG	8031786498					C	39.65	39.65
IVACHC7101962	10	8302	7300	11/21/2006	1105EDMIST-LASER CARTRIDG	6007919057					C	103.00	103.00
IVACHC7101962	10	8302	7300	11/21/2006	1105EDMIST-LASER CARTRIDG	6014912875					C	76.00	76.00
IVACHC7101962	10	8302	7300	11/21/2006	1105EDMIST-LASER CARTRIDG	6006919328					C	112.00	112.00
IVACHC7101962	10	8301	7300	11/21/2006	1105EDMIST-LASER CARTRIDG	6006919328					C	399.00	399.00
IVACHC7101962	10	8280	7286	11/21/2006	1105EDMIST-LASER CARTRIDG	6006919328					C	12.75	12.75
IVACHC7101963	10	8301	7300	11/21/2006	1105WILLIS-LASER CARTRIDG	6078601130					C	34.50	34.50
IVACHC7101963	10	8301	7300	11/21/2006	1105WILLIS-LASER CARTRIDG	6078601130					C	21.50	21.50
IVACHC7101963	10	8301	7300	11/21/2006	1105WILLIS-LASER CARTRIDG	6078601130					C	20.00	20.00
IVACHC7101963	10	8301	7300	11/21/2006	1105BOBO -LASER CARTRIDG	6101810012					C	1,193.00	1,193.00
IVACHC7101963	10	8301	7300	11/21/2006	1105BOBO -LASER CARTRIDG	6101810012					C	150.00	150.00
IVACHC7101964	10	8301	7300	11/21/2006	1105SANCIB-LASER CARTRIDG	6103612508					C	528.30	528.30
IVACHC7101967	10	8301	7300	11/21/2006	1105BELL -LASER CARTRIDG	6720781289					C	13.00	13.00
IVACHC7101968	10	8301	7300	11/21/2006	1105GOMEZ -LASER CARTRIDG	6724781293					C	238.00	238.00
IVACHC7101968	10	8301	7300	11/21/2006	1105SEIFER-LASER CARTRIDG	7302783553					C	377.00	377.00
IVACHC7101968	10	8301	7300	11/21/2006	1105SEIFER-LASER CARTRIDG	7302783553					C	189.50	189.50

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IVACHC7101968	10	8301	7300	11/21/2006	1105GOMEZ -LASER CARTRIDG	6724781293					C	296.00	296.00
IVACHC7101968	10	8301	7300	11/21/2006	1105GOMEZ -LASER CARTRIDG	6724781293					C	123.00	123.00
IVACHC7101994	10	8301	7300	12/19/2006	1205COLLIE-LASER CARTRIDG	6717781286					C	223.00	223.00
IVACHC7101994	10	8301	7300	12/19/2006	1205COLLIE-LASER CARTRIDG	6717782313					C	116.00	116.00
IVACHC7101994	10	8301	7300	12/19/2006	1205COLLIE-LASER CARTRIDG	6717781286					C	9.00	9.00
IVACHC7101995	10	8551	7267	12/19/2006	1205BELL -LASER CARTRIDG	6720789019					C	60.00	60.00
IVACHC7101995	10	8301	7300	12/19/2006	1205BELL -LASER CARTRIDG	6720789019					C	350.00	350.00
IVACHC7102005	10	8362	7335	12/19/2006	1205FAIRLY-LASER CARTRIDG	6900782360					C	69.00	69.00
IVACHC7102008	10	8301	7300	12/20/2006	1205COLLIE-LASER CARTRIDG	8031786498					C	40.99	40.99
IVACHC7102012	10	8302	7300	12/21/2006	1205EDMIST-LASER CARTRIDG	6006919328					C	210.00	210.00
IVACHC7102012	10	8301	7300	12/21/2006	1205EDMIST-LASER CARTRIDG	6011910366					C	75.00	75.00
IVACHC7102012	10	8553	7367	12/21/2006	1205EDMIST-LASER CARTRIDG	6014912875					C	30.00	30.00
IVACHC7102013	10	8301	7300	12/21/2006	1205SANCIB-LASER CARTRIDG	6103612508					C	249.00	249.00
IVACHC7102014	10	8302	7300	12/19/2006	1205EDMIST-LASER CARTRIDG	7612751924					C	152.00	152.00
IVACHC7102016	10	8301	7300	12/19/2006	1205GOMEZ -LASER CARTRIDG	6724781293					C	204.00	204.00
IVACHC7102016	10	8301	7300	12/19/2006	1205GOMEZ -LASER CARTRIDG	6724781293					C	677.50	677.50
IVACHC7102033	10	8301	7300	1/24/2007	0105SMITH -LASER CARTRIDG	6426789997					C	308.00	308.00
IVACHC7102033	10	8363	7335	1/24/2007	0105WEAVER-LASER CARTRIDG	6418781207					C	377.00	377.00
IVACHC7102042	10	8301	7300	1/24/2007	0105HOLMES-LASER CARTRIDG	6717782313					C	125.00	125.00
IVACHC7102042	10	8301	7300	1/24/2007	0105HOLMES-LASER CARTRIDG	6717782313					C	42.00	42.00
IVACHC7102042	10	8301	7300	1/24/2007	0105HOLMES-LASER CARTRIDG	6717782313					C	57.25	57.25
IVACHC7102056	10	8301	7300	1/29/2007	0105HOLMES-LASER CARTRIDG	8031786498					C	39.98	39.98
IVACHC7102056	10	8301	7300	1/29/2007	0105HOLMES-LASER CARTRIDG	8031786498					C	12.99	12.99
IVACHC7102060	10	8302	7300	1/22/2007	0105EDMIST-LASER CARTRIDG	6011910366					C	56.00	56.00
IVACHC7102060	10	8302	7300	1/22/2007	0105EDMIST-LASER CARTRIDG	6006919328					C	57.00	57.00
IVACHC7102060	10	8302	7300	1/22/2007	0105EDMIST-LASER CARTRIDG	6011910366					C	56.00	56.00
IVACHC7102060	10	8302	7300	1/22/2007	0105EDMIST-LASER CARTRIDG	6006919328					C	75.00	75.00
IVACHC7102060	10	8302	7300	1/22/2007	0105EDMIST-LASER CARTRIDG	6006919328					C	80.00	80.00
IVACHC7102060	10	8302	7300	1/22/2007	0105EDMIST-LASER CARTRIDG	6006919328					C	80.00	80.00
IVACHC7102061	10	8301	7300	1/22/2007	0105SANCIB-LASER CARTRIDG	6103612508					C	269.00	269.00
IVACHC7102061	10	8301	7300	1/22/2007	0105SANCIB-LASER CARTRIDG	6103612508					C	621.16	621.16
IVACHC7102061	10	8301	7300	1/22/2007	0105BOBO -LASER CARTRIDG	6101810012					C	159.00	159.00
IVACHC7102064	10	8301	7300	1/22/2007	0105GOMEZ -LASER CARTRIDG	6724781293					C	364.00	364.00
IVACHC7102065	10	8301	7300	1/22/2007	0105SEIFER-LASER CARTRIDG	7302783553					C	40.00	40.00
IVACHC7102083	10	8301	7300	2/22/2007	0205PROSSE-LASER CARTRIDG	6444789425					C	152.00	152.00
IVACHC7102083	10	8301	7300	2/22/2007	0205PROSSE-LASER CARTRIDG	6444789425					C	250.00	250.00
IVACHC7102092	10	8301	7300	2/20/2007	0205COLLIE-LASER CARTRIDG	6717781286					C	268.50	268.50
IVACHC7102092	10	8301	7300	2/20/2007	0205COLLIE-LASER CARTRIDG	6717781286					C	6.00	6.00
IVACHC7102092	10	8301	7300	2/20/2007	0205COLLIE-LASER CARTRIDG	6717781286					C	20.00	20.00
IVACHC7102092	10	8301	7300	2/20/2007	0205COLLIE-LASER CARTRIDG	6717781286					C	132.29	132.29

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IVACHC7102092	10	8301	7300	2/20/2007	0205COLLIE-LASER CARTRIDG	6717781286					C	163.00	163.00
IVACHC7102105	10	8301	7300	2/22/2007	0205SPEARS-LASER CARTRIDG	7502789994					C	171.00	171.00
IVACHC7102113	10	8302	7300	2/20/2007	0205EDMIST-LASER CARTRIDG	6006919328					C	112.00	112.00
IVACHC7102113	10	8302	7300	2/20/2007	0205EDMIST-LASER CARTRIDG	6006919328					C	52.00	52.00
IVACHC7102113	10	8302	7300	2/20/2007	0205EDMIST-LASER CARTRIDG	6014912875					C	76.00	76.00
IVACHC7102113	10	8302	7300	2/20/2007	0205EDMIST-LASER CARTRIDG	6011910366					C	405.00	405.00
IVACHC7102113	10	8301	7300	2/20/2007	0205EDMIST-LASER CARTRIDG	6006919328					C	399.00	399.00
IVACHC7102113	10	8280	7286	2/20/2007	0205EDMIST-LASER CARTRIDG	6006919328					C	13.25	13.25
IVACHC7102114	10	8302	7300	2/22/2007	0205WILLIS-LASER CARTRIDG	6078601130					C	56.00	56.00
IVACHC7102114	10	8301	7300	2/22/2007	0205SANCIB-LASER CARTRIDG	6103612508					C	260.22	260.22
IVACHC7102114	10	8302	7300	2/22/2007	0205WILLIS-LASER CARTRIDG	6078601130					C	354.00	354.00
IVACHC7102114	10	8301	7300	2/22/2007	0205SANCIB-LASER CARTRIDG	6103612508					C	137.02	137.02
IVACHC7102114	10	8301	7300	2/22/2007	0205BOBO -LASER CARTRIDG	6101810012					C	82.00	82.00
IVACHC7102116	10	8362	7335	2/20/2007	0205BRIGHT-LASER CARTRIDG	7400789477					C	40.00	40.00
IVACHC7102118	10	8301	7300	2/20/2007	0205GOMEZ -LASER CARTRIDG	6724781293					C	284.00	284.00
IVACHC7102118	10	8301	7300	2/20/2007	0205GOMEZ -LASER CARTRIDG	6724781293					C	279.00	279.00
IVACHC7102118	10	8301	7300	2/20/2007	0205GOMEZ -LASER CARTRIDG	6724781293					C	798.00	798.00
IVACHC7102118	10	8301	7300	2/20/2007	0205GOMEZ -LASER CARTRIDG	6724781293					C	593.00	593.00
IVACHC7102136	10	8363	7335	3/27/2007	0305WEAVER-LASER CARTRIDG	6418781207					C	326.00	326.00
IVACHC7102136	10	8363	7335	3/27/2007	0305WEAVER-LASER CARTRIDG	6418781207					C	74.00	74.00
IVACHC7102136	10	8301	7300	3/27/2007	0305PROSSE-LASER CARTRIDG	6444789425					C	304.00	304.00
IVACHC7102145	10	8301	7300	3/20/2007	0305COLLIE-LASER CARTRIDG	6717782313					C	227.99	227.99
IVACHC7102145	10	8301	7300	3/20/2007	0305HOLMES-LASER CARTRIDG	6717782313					C	106.00	106.00
IVACHC7102145	10	8301	7300	3/20/2007	0305HOLMES-LASER CARTRIDG	6717782313					C	20.00	20.00
IVACHC7102159	10	8301	7300	3/27/2007	0305COLLIE-LASER CARTRIDG	8031786498					C	18.50	18.50
IVACHC7102163	10	8302	7300	3/20/2007	0305EDMIST-LASER CARTRIDG	6006919328					C	114.00	114.00
IVACHC7102163	10	8301	7300	3/20/2007	0305WILLIS-LASER CARTRIDG	6078601130					C	125.00	125.00
IVACHC7102163	10	8302	7300	3/20/2007	0305EDMIST-LASER CARTRIDG	6007919057					C	105.00	105.00
IVACHC7102163	10	8302	7300	3/20/2007	0305EDMIST-LASER CARTRIDG	6011910366					C	162.00	162.00
IVACHC7102163	10	8302	7300	3/20/2007	0305EDMIST-LASER CARTRIDG	6006919328					C	56.00	56.00
IVACHC7102168	10	8301	7300	3/20/2007	0305GOMEZ -LASER CARTRIDG	6724781293					C	387.00	387.00
IVACHC7102168	10	8301	7300	3/20/2007	0305GOMEZ -LASER CARTRIDG	6724781293					C	126.00	126.00
IVACHC7102168	10	8301	7300	3/20/2007	0305SEIFER-LASER CARTRIDG	7302783553					C	178.00	178.00
IVACHC7102178	10	8301	7300	4/20/2007	0405WILLIS-LASER CARTRIDG	6078601130					C	238.75	238.75
IVACHC7102178	10	8302	7300	4/20/2007	0405EDMIST-LASER CARTRIDG	6011910366					C	226.00	226.00
IVACHC7102178	10	8302	7300	4/20/2007	0405EDMIST-LASER CARTRIDG	6006919328					C	286.00	286.00
IVACHC7102179	10	8301	7300	4/20/2007	0405SANCIB-LASER CARTRIDG	6103612508					C	219.88	219.88
IVACHC7102180	10	8362	7335	4/26/2007	0405BRIGHT-LASER CARTRIDG	7400789477					C	73.25	73.25
IVACHC7102189	10	8301	7300	4/23/2007	0405COLLIE-LASER CARTRIDG	6717781286					C	60.00	60.00

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IVACHC7102189	10	8301	7300	4/23/2007	0405COLLIE-LASER CARTRIDG	6717781286					C	181.25	181.25
IVACHC7102189	10	8301	7300	4/23/2007	0405COLLIE-LASER CARTRIDG	6717781286					C	233.00	233.00
IVACHC7102189	10	8301	7300	4/23/2007	0405COLLIE-LASER CARTRIDG	6717781286					C	59.65	59.65
IVACHC7102192	10	8301	7300	4/20/2007	0405GOMEZ -LASER CARTRIDG	6724781293					C	275.00	275.00
IVACHC7102192	10	8301	7300	4/20/2007	0405GOMEZ -LASER CARTRIDG	6724781293					C	80.00	80.00
IVACHC7102192	10	8301	7300	4/20/2007	0405GOMEZ -LASER CARTRIDG	6724781293					C	204.00	204.00
IVACHC7102199	10	8362	7335	4/20/2007	0405FAIRLY-LASER CARTRIDG	6900782360					C	221.94	221.94
IVACHC7102200	10	8301	7300	4/20/2007	0405SEIFER-LASER CARTRIDG	7302783553					C	56.00	56.00
IVACHC7102203	10	8301	7300	4/25/2007	0405COLLIE-LASER CARTRIDG	8031786498					C	14.99	14.99
IVACHC7102210	10	8301	7300	4/20/2007	0405PROSSE-LASER CARTRIDG	6444789425					C	224.00	224.00
IVACHC7102210	10	8363	7335	4/20/2007	0405WEAVER-LASER CARTRIDG	6418781207					C	354.00	354.00
IVACHC7102216	10	8302	7300	4/20/2007	0405EDMIST-LASER CARTRIDG	8278788841					C	512.00	512.00
IVACHC7102224	10	8302	7300	5/22/2007	0505EDMIST-LASER CARTRIDG	6006919328					C	60.00	60.00
IVACHC7102224	10	8302	7300	5/22/2007	0505EDMIST-LASER CARTRIDG	6007919057					C	215.00	215.00
IVACHC7102224	10	8302	7300	5/22/2007	0505EDMIST-LASER CARTRIDG	6014912875					C	76.00	76.00
IVACHC7102225	10	8301	7300	5/21/2007	0505SANCIB-LASER CARTRIDG	6103612508					C	24.00	24.00
IVACHC7102225	10	8301	7300	5/21/2007	0505BOBO -LASER CARTRIDG	6101810012					C	4,472.00	4,472.00
IVACHC7102225	10	8301	7300	5/21/2007	0505BOBO -LASER CARTRIDG	6101810012					C	1,167.00	1,167.00
IVACHC7102236	10	8301	7300	5/21/2007	0505HOLMES-LASER CARTRIDG	6717782313					C	111.00	111.00
IVACHC7102236	10	8301	7300	5/21/2007	0505HOLMES-LASER CARTRIDG	6717782616					C	60.00	60.00
IVACHC7102239	10	8301	7300	5/21/2007	0505GOMEZ -LASER CARTRIDG	6724781293					C	241.00	241.00
IVACHC7102239	10	8301	7300	5/21/2007	0505GOMEZ -LASER CARTRIDG	6724781293					C	306.00	306.00
IVACHC7102239	10	8301	7300	5/21/2007	0505GOMEZ -LASER CARTRIDG	6724781293					C	329.00	329.00
IVACHC7102247	10	8362	7335	5/21/2007	0505FAIRLY-LASER CARTRIDG	6900782360					C	552.00	552.00
IVACHC7102248	10	8301	7300	5/21/2007	0505SEIFER-LASER CARTRIDG	7302783553					C	238.00	238.00
IVACHC7102248	10	8301	7300	5/21/2007	0505SEIFER-LASER CARTRIDG	7302783553					C	278.00	278.00
IVACHC7102248	10	8301	7300	5/21/2007	0505SEIFER-LASER CARTRIDG	7302783553					C	138.00	138.00
IVACHC7102255	10	8301	7300	5/23/2007	0505SPEARS-LASER CARTRIDG	7759780795					C	171.00	171.00
IVACHC7102257	10	8301	7300	5/24/2007	0505CASON -LASER CARTRIDG	6397782578					C	39.80	39.80
IVACHC7102258	10	8301	7300	5/25/2007	0505SMITH -LASER CARTRIDG	6426789997					C	810.00	810.00
IVACHC7102273	10	8301	7300	6/27/2007	0605WILLIS-LASER CARTRIDG	6078601130					C	56.00	56.00
IVACHC7102274	10	8301	7300	6/26/2007	0605SEIFER-LASER CARTRIDG	6117843620					C	61.00	61.00
IVACHC7102274	10	8301	7300	6/26/2007	0605BOBO -LASER CARTRIDG	6101810012					C	145.00	145.00
IVACHC7102276	10	8362	7335	6/20/2007	0605BRIGHT-LASER CARTRIDG	7400789477					C	57.25	57.25
IVACHC7102283	10	8301	7300	6/20/2007	0605COLLIE-LASER CARTRIDG	6717782313					C	160.00	160.00
IVACHC7102283	10	8301	7300	6/20/2007	0605COLLIE-LASER CARTRIDG	6717781286					C	366.50	366.50
IVACHC7102286	10	8301	7300	6/20/2007	0605GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC7102286	10	8301	7300	6/20/2007	0605GOMEZ -LASER CARTRIDG	6724781293					C	356.50	356.50
IVACHC7102286	10	8301	7300	6/20/2007	0605GOMEZ -LASER CARTRIDG	6724781293					C	783.00	783.00

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IVACHC7102294	10	8362	7335	6/25/2007	0605FAIRLY-LASER CARTRIDG	6900782360					C	109.00	109.00
IVACHC7102303	10	8301	7300	6/25/2007	0605WEAVER-LASER CARTRIDG	6418781207					C	294.00	294.00
IVACHC7102315	10	8280	7286	7/27/2007	0705EDMIST-LASER CARTRIDG	6006919328					C	15.00	15.00
IVACHC7102315	10	8301	7300	7/27/2007	0705EDMIST-LASER CARTRIDG	6006919328					C	399.00	399.00
IVACHC7102315	10	8301	7300	7/27/2007	0705PROSSE-LASER CARTRIDG	6023920033					C	75.00	75.00
IVACHC7102315	10	8302	7300	7/27/2007	0705EDMIST-LASER CARTRIDG	6006919328					C	105.00	105.00
IVACHC7102315	10	8302	7300	7/27/2007	0705EDMIST-LASER CARTRIDG	6006919328					C	125.00	125.00
IVACHC7102315	10	8302	7300	7/27/2007	0705EDMIST-LASER CARTRIDG	6006919328					C	105.00	105.00
IVACHC7102315	10	8301	7300	7/27/2007	0705PROSSE-LASER CARTRIDG	6023920033					C	725.00	725.00
IVACHC7102315	10	8301	7300	7/27/2007	0705WILLIS-LASER CARTRIDG	6078601130					C	125.00	125.00
IVACHC7102315	10	8301	7300	7/27/2007	0705PROSSE-LASER CARTRIDG	6023920033					C	360.00	360.00
IVACHC7102316	10	8301	7300	7/20/2007	0705SANCIB-LASER CARTRIDG	6103612508					C	628.22	628.22
IVACHC7102316	10	8301	7300	7/20/2007	0705SANCIB-LASER CARTRIDG	6103612508					C	529.69	529.69
IVACHC7102318	10	8301	7300	7/20/2007	0705FAIRLY-LASER CARTRIDG	7400789477					C	62.75	62.75
IVACHC7102325	10	8301	7300	7/20/2007	0705COLLIE-LASER CARTRIDG	6717781286					C	390.00	390.00
IVACHC7102325	10	8301	7300	7/20/2007	0705COLLIE-LASER CARTRIDG	6717781286					C	53.00	53.00
IVACHC7102326	10	8301	7300	7/20/2007	0705COLLIE-LASER CARTRIDG	6717782313					C	180.00	180.00
IVACHC7102328	10	8301	7300	7/20/2007	0705GOMEZ -LASER CARTRIDG	6724781293					C	768.50	768.50
IVACHC7102328	10	8301	7300	7/20/2007	0705GOMEZ -LASER CARTRIDG	6724781293					C	210.00	210.00
IVACHC7102338	10	8301	7300	7/23/2007	0705SEIFER-LASER CARTRIDG	7302783553					C	61.46	61.46
IVACHC7102340	10	8301	7300	7/25/2007	0705COLLIE-LASER CARTRIDG	8031786498					C	56.00	56.00
IVACHC7102340	10	8301	7300	7/25/2007	0705COLLIE-LASER CARTRIDG	8031786498					C	38.97	38.97
IVACHC7102348	10	8301	7300	7/26/2007	0705WEAVER-LASER CARTRIDG	6419780243					C	310.00	310.00
IVACHC7102350	10	8302	7300	7/26/2007	0705EDMIST-LASER CARTRIDG	6575750749					C	110.00	110.00
IVACHC7102350	10	8302	7300	7/26/2007	0705EDMIST-LASER CARTRIDG	6575750749					C	110.00	110.00
IVACHC7102354	10	8302	7300	7/20/2007	0705EDMIST-LASER CARTRIDG	8276786934					C	225.00	225.00
IVACHC7102362	10	8302	7300	8/27/2007	0805EDMIST-LASER CARTRIDG	6007919057					C	214.00	214.00
IVACHC7102362	10	8302	7300	8/27/2007	0805EDMIST-LASER CARTRIDG	6007919057					C	161.00	161.00
IVACHC7102362	10	8301	7300	8/27/2007	0805WILLIS-LASER CARTRIDG	6078601130					C	38.75	38.75
IVACHC7102362	10	8302	7300	8/27/2007	0805EDMIST-LASER CARTRIDG	6007919057					C	168.00	168.00
IVACHC7102362	10	8302	7300	8/27/2007	0805EDMIST-LASER CARTRIDG	6007919057					C	103.00	103.00
IVACHC7102363	10	8301	7300	8/27/2007	0805BOBO -LASER CARTRIDG	6101810012					C	1,635.00	1,635.00
IVACHC7102372	10	8301	7300	8/21/2007	0805COLLIE-LASER CARTRIDG	6717781286					C	281.00	281.00
IVACHC7102374	10	8301	7300	8/21/2007	0805GOMEZ -LASER CARTRIDG	6724781293					C	125.00	125.00
IVACHC7102375	10	8301	7300	8/21/2007	0805GOMEZ -LASER CARTRIDG	6724781293					C	485.00	485.00
IVACHC7102393	10	8301	7300	8/27/2007	0805CASON -LASER CARTRIDG	6397782578					C	39.80	39.80
IVACHC7102394	10	8302	7300	8/27/2007	0805WEAVER-LASER CARTRIDG	6419780243					C	312.00	312.00
IVACHC7102394	10	8302	7300	8/27/2007	0805WEAVER-LASER CARTRIDG	6419780243					C	111.00	111.00
JVACHC7102222	10	8302	7300	4/20/2007	0405EDMIST-LASER CARTRIDG	8278788841					C	-512.00	-512.00

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JVACHC7102402	10	8301	7300	8/21/2007	0805GOMEZ -LASER CARTRIDG	6724781293					C	-606.00	-606.00
JVACTHABS7137	10	8362	7335	7/31/2007	PVAPHC7080356 FR 10-8375	6101810012					C	585.00	585.00
JVACTHABS7137	10	8375	7378	7/31/2007	PVAPHC7080356 TO 10-8362	6101810012					C	-585.00	-585.00
PVAPHC7080356	10	8375	7378	7/23/2007	L SCANNER	6101810012					C	585.00	585.00
PVAPHC7081223	10	8301	7300	3/5/2007	N CARTRIDGES	6101810012					C	278.00	278.00
PVAPHC7081223	10	8375	7378	3/5/2007	N PRINTER	6101810012					C	1,059.00	1,059.00
TOTAL LASER CARTRIDGE SYSTEMS INC												45,927.99	45,927.99

***** VLASER0023 LASER TECH INC

IVACHC7101872	10	8302	7300	10/27/2006	1005ORTIZ -LASER TECH INC	6317784550					C	158.00	158.00
IVACHC7101872	10	8302	7300	10/27/2006	1005ORTIZ -LASER TECH INC	6317784550					C	595.00	595.00
IVACHC7101872	10	8302	7300	10/27/2006	1005ORTIZ -LASER TECH INC	6317784550					C	236.00	236.00
IVACHC7101928	10	8302	7300	11/29/2006	1105ORTIZ -LASER TECH INC	6317784550					C	286.00	286.00
IVACHC7101928	10	8302	7300	11/29/2006	1105ORTIZ -LASER TECH INC	6317784550					C	78.00	78.00
IVACHC7101928	10	8302	7300	11/29/2006	1105ORTIZ -LASER TECH INC	6317784550					C	275.00	275.00
IVACHC7101928	10	8302	7300	11/29/2006	1105ORTIZ -LASER TECH INC	6317784550					C	177.00	177.00
IVACHC7101946	10	8301	7300	11/21/2006	1105ROSALE-LASER TECH INC	6755781374					C	75.00	75.00
IVACHC7101984	10	8302	7300	12/20/2006	1205ORTIZ -LASER TECH INC	6317784550					C	79.00	79.00
IVACHC7102031	10	8302	7300	1/24/2007	0105ORTIZ -LASER TECH INC	6317784550					C	84.00	84.00
IVACHC7102031	10	8302	7300	1/24/2007	0105ORTIZ -LASER TECH INC	6317784550					C	354.00	354.00
IVACHC7102081	10	8302	7300	2/22/2007	0205ORTIZ -LASER TECH INC	6317784550					C	376.00	376.00
IVACHC7102134	10	8302	7300	3/27/2007	0305ORTIZ -LASER TECH INC	6317784550					C	118.00	118.00
IVACHC7102134	10	8302	7300	3/27/2007	0305ORTIZ -LASER TECH INC	6317784550					C	266.00	266.00
IVACHC7102208	10	8302	7300	4/23/2007	0405ORTIZ -LASER TECH INC	6317784550					C	158.00	158.00
IVACHC7102208	10	8302	7300	4/23/2007	0405ORTIZ -LASER TECH INC	6317784550					C	177.00	177.00
IVACHC7102208	10	8302	7300	4/23/2007	0405ORTIZ -LASER TECH INC	6317784550					C	295.00	295.00
IVACHC7102208	10	8302	7300	4/23/2007	0405ORTIZ -LASER TECH INC	6317784550					C	99.00	99.00
IVACHC7102208	10	8360	7334	4/23/2007	0405ORTIZ -LASER TECH INC	6317784550					C	238.00	238.00
IVACHC7102256	10	8302	7300	5/24/2007	0505ORTIZ -LASER TECH INC	6317784550					C	337.00	337.00
IVACHC7102256	10	8302	7300	5/24/2007	0505ORTIZ -LASER TECH INC	6317784550					C	256.00	256.00
IVACHC7102256	10	8302	7300	5/24/2007	0505ORTIZ -LASER TECH INC	6317784550					C	630.00	630.00
IVACHC7102301	10	8302	7300	6/25/2007	0605ORTIZ -LASER TECH INC	6317784550					C	474.00	474.00
IVACHC7102301	10	8302	7300	6/25/2007	0605ORTIZ -LASER TECH INC	6317784550					C	158.00	158.00
IVACHC7102301	10	8302	7300	6/25/2007	0605ORTIZ -LASER TECH INC	6317784550					C	158.00	158.00
JVACHC7102222	10	8302	7300	4/20/2007	0405ORTIZ -LASER TECH INC	6317784550					C	-158.00	-158.00
PVAPH77194901	10	8301	7300	7/25/2007	A SI-19436	6764784139					C	571.00	571.00
RIAPHC7719496	10	8301	7300	8/14/2007	SI-19577	6764784139					C	84.00	84.00
RIAPHC7719496	10	8301	7300	8/14/2007	SI-19608	6764784139					C	532.00	532.00

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RIAPHC7719496	10	8301	7300	8/14/2007	SI-19626, SI-19633	6764784139					C	622.00	622.00
TOTAL LASER TECH INC												7,788.00	7,788.00
***** VLASER0023A LASER TECH INC													
JVCNLO7719490	10	8301	7300	8/15/2007	PVAPH77194903 CXL 8101580	6764784139					C	-622.00	-622.00
JVCNLO7719494	10	8301	7300	8/15/2007	PVAPH77194904 CXL 8101582	6764784139					C	-532.00	-532.00
JVCNLO7719495	10	8301	7300	8/15/2007	PVAPH77194905 CXL 8101579	6764784139					C	-84.00	-84.00
PVAPH77194900	10	8301	7300	7/26/2007	M SI-19314/SI-19350	6764784139					C	585.00	585.00
PVAPH77194902	10	8301	7300	8/1/2007	M SI-19533	6764784139					C	242.00	242.00
PVAPH77194903	10	8301	7300	8/6/2007	M SI-19626/SI-19633	6764784139					C	622.00	622.00
PVAPH77194904	10	8301	7300	8/7/2007	M SI-19608	6764784139					C	532.00	532.00
PVAPH77194905	10	8301	7300	8/3/2007	M SI-19577	6764784139					C	84.00	84.00
TOTAL LASER TECH INC												827.00	827.00
***** VLASHER001 JOHN LASHER													
RICH03161024	15	8807	7248	10/6/2006	16048	8258788811						60.39	0.00
RICH03161025	15	8807	7248	10/23/2006	16108	8258788811						386.52	0.00
RICH03161026	15	8807	7248	10/31/2006	16204	8258788811						26.97	0.00
RICH03161027	15	8807	7248	12/7/2006	16434	8258788811						193.26	0.00
RICH03161028	15	8807	7248	12/14/2006	16523	8258788811						434.39	0.00
RICH03161029	15	8807	7248	1/3/2007	16614	8258788811						193.26	0.00
RICH03161030	15	8807	7248	1/26/2007	16755	8258788811						220.23	0.00
RICH03161031	15	8807	7248	2/5/2007	16854	8258788811						164.34	0.00
RICH03161032	15	8807	7248	2/23/2007	16925	8258788811						268.10	0.00
RICH03161033	15	8807	7248	3/13/2007	17096	8258788811						164.34	0.00
RICH03161034	15	8807	7248	4/3/2007	17288	8258788811						24.87	0.00
RICH03161035	15	8807	7248	6/21/2007	17843	8258788811						164.34	0.00
RICH03161036	15	8807	7248	7/26/2007	18075	8258788811						164.34	0.00
RICH03161037	15	8807	7248	8/28/2007	18336	8258788811						193.26	0.00
TOTAL JOHN LASHER												2,658.61	0.00
***** VLASON0001 LASON													
PVAPH76097400	10	8362	7335	2/27/2007	CR SCANNER TUBE INSTALLAT	6667780140						736.00	0.00
TOTAL LASON												736.00	0.00

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***** VLASTAT002 LOUISIANA ST UNIV HSC-SHREVEPO													
PVAPH77147000	10	8360	7334	2/2/2007	T REALMS	6769784144						170.00	0.00
TOTAL LOUISIANA ST UNIV HSC-SHREVEPO												170.00	0.00
***** VLASTER001 THE LASTER GROUP													
PVAPH77060000	10	8246	7273	10/26/2006	S 828330006	8053781438					C	349.00	349.00
PVAPH77072000	10	8246	7273	10/27/2006	M 109330006 SEPTEMBER	8053781438					C	900.00	900.00
PVAPH77091100	10	8247	7273	4/11/2007	L CARDS & ENVELOPES	8053781438					C	616.50	616.50
TOTAL THE LASTER GROUP												1,865.50	1,865.50
***** VLATHAM005 LATHAM & PHILLIPS OPHTHALMIC													
PVAPH77055200	10	8360	7334	11/7/2006	L 80578	6721782855						2,479.12	0.00
TOTAL LATHAM & PHILLIPS OPHTHALMIC												2,479.12	0.00
***** VLAURAS001 LAURA RENEE JUDKINS													
PVAPH77171500	10	8256	7299	5/30/2007	K INTERPRETING	7503789366						375.00	0.00
TOTAL LAURA RENEE JUDKINS												375.00	0.00
***** VLAVIN0001 LAVIN & ASSOCIATES INC													
JVACTHABS7014	50	6801	7341	1/4/2007	PVAPHC7083274 TO 6276-78-	6276756111						-5,804.51	0.00
JVACTHABS7014	50	6801	7341	1/4/2007	PVAPHC7083274 FR 6276-75-	6276755832						5,804.51	0.00
PVAPH30952100	50	6801	7341	2/20/2007	N 07-0641 PROF SVC	9219756231						366,500.00	0.00
PVAPH30952101	50	6801	7341	3/12/2007	N 07-0721 PRO SVCS	9219756231						73,500.00	0.00
PVAPH30952102	50	6801	7341	5/1/2007	N 07-0885 PRO SVCS	9219756231						247,500.00	0.00
PVAPH30952103	50	6801	7341	7/20/2007	N 07-1101 PRO SVCS	9219756231						198,000.00	0.00
PVAPH30952200	50	6801	7341	2/20/2007	N 07-0642 REIMBURSABLES	9219756231						15,592.58	0.00
PVAPH30952201	50	6801	7341	3/12/2007	N 07-0720 REIMBURSABLES	9219756231						2,327.48	0.00
PVAPH30952202	50	6801	7341	5/1/2007	N 07-0886 REIMBURSABLES	9219756231						1,402.65	0.00
PVAPH30952203	50	6801	7341	7/18/2007	N 07-1100 REIMBURSABLES	9219756231						4,924.42	0.00
PVAPH90952104	50	6801	7341	8/14/2007	N 07-1161 PRO SVCS.	9219756231						84,500.00	0.00
PVAPHC6088449	50	6801	7341	9/22/2006	J #3 SERVICES	6276755832						1,859.00	0.00
PVAPHC6088450	50	6801	7341	9/22/2006	J #1 SERVICES	6276756111						2,051.64	0.00
PVAPHC6088458	50	6801	7341	9/25/2006	J REIMBURSE	6276755832						6,323.00	0.00

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PVAPHC7081360	50	6801	7341	5/25/2007	N 07-0955 REIMBURSABLES	6276755832						3,745.00	0.00
PVAPHC7083274	50	6801	7341	11/20/2006	K LAB RENOVATIONS	6276756111						5,804.51	0.00
PVAPHC7083274	50	6801	7341	11/20/2006	K LAB RENOVATIONS	6276755832						20,860.49	0.00
TOTAL LAVIN & ASSOCIATES INC												1,034,890.77	0.00
***** VLAVOZ0001A LA VOZ HISPANA													
PVAPH77050600	10	8267	7281	1/17/2007	K OCT,NOV,DEC	6743783562						360.00	0.00
PVAPH77050601	10	8267	7281	3/7/2007	L JAN & FEB	6743783562						240.00	0.00
PVAPH77050602	10	8267	7281	3/29/2007	J 3/8 4X3 AD	6743783562						120.00	0.00
PVAPH77050603	10	8267	7281	5/11/2007	CR 4/12 4X3AD	6743783562						120.00	0.00
PVAPH77050604	10	8267	7281	6/4/2007	K 5/11 AD	6743783562						120.00	0.00
PVAPH77050605	10	8267	7281	6/27/2007	A 6/8 AD	6743783562						120.00	0.00
PVAPH77050606	10	8267	7281	7/31/2007	C 7/12 AD	6743783562						120.00	0.00
TOTAL LA VOZ HISPANA												1,200.00	0.00
***** VLAWNMA001 DARYL SETH													
PVAPH67026603	10	8256	7299	10/27/2006	S 952 AUGUST 2006	6448753526						400.00	0.00
PVAPH77030100	10	8256	7299	11/16/2006	S 976 SEPT	6448753526						400.00	0.00
PVAPH77030101	10	8256	7299	6/25/2007	K OCTOBER 9	6448753526						100.00	0.00
PVAPH77030102	10	8256	7299	7/18/2007	M OCTOBER 2, 11	6448753526						200.00	0.00
PVAPH77030103	10	8256	7299	7/18/2007	M MAY	6448753526						400.00	0.00
PVAPH77030104	10	8256	7299	8/3/2007	M 1239-JUNE	6448753526						300.00	0.00
PVAPH77030105	10	8256	7299	8/22/2007	W 1297 - JULY	6448753526						500.00	0.00
TOTAL DARYL SETH												2,300.00	0.00
***** VLAWTON001 LAWTON PUBLICATIONS													
PVAPH79005400	10	8267	7281	10/4/2006	K ADVERTISING	6599789049						3,990.00	0.00
TOTAL LAWTON PUBLICATIONS												3,990.00	0.00
***** VLBKAERO01 LUBBOCK AERO													
PVAPH79537100	10	8520	7445	10/6/2006	L SEPT 8, 2006	6885780356						3,212.72	0.00
TOTAL LUBBOCK AERO												3,212.72	0.00

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***** VLBKARTI01 LUBBOCK ARTIFICIAL LIMB													
RICH96393008	15	8807	7248	12/13/2006	16463	8258788811						4,852.57	0.00
RICH96393009	15	8807	7248	1/23/2007	MCKEY, LARRY	7804786526						149.00	0.00
RICH96393010	15	8807	7248	9/5/2007	MCKEY, LARRY	7804786526						155.42	0.00
TOTAL LUBBOCK ARTIFICIAL LIMB												5,156.99	0.00
***** VLBKARTI01A LUBBOCK ARTIFICIAL LIMB													
RICH96393007	15	8807	7248	9/28/2006	Dasden, Steven	7804786522						249.59	0.00
TOTAL LUBBOCK ARTIFICIAL LIMB												249.59	0.00
***** VLBKBUI001 LUBBOCK BUILDERS INC													
PVAPH69083502	50	6804	7343	10/16/2006	J IFFS MEDIA TRAINING	9205750598						28,116.20	0.00
PVAPH69083503	50	6804	7343	11/13/2006	J IFFS MEDIA TRAINING	9205750598						54,906.20	0.00
PVAPH69083504	50	6804	7343	12/18/2006	K IFFS MEDIA TRAINING	9205750598						25,603.45	0.00
PVAPH69083505	50	6804	7343	1/19/2007	J IFFS MEDIA TRAINING	9205750598						17,562.65	0.00
PVAPH69083506	50	6804	7343	3/9/2007	N IFFS MEDIA TRAINING	9205750598						7,359.20	0.00
PVAPH79011400	10	8550	7266	1/31/2007	L #99	7886788615						1,980.00	0.00
PVAPH79029100	50	6804	7343	5/10/2007	K RELOCATE FREEZER	9205750863						48,845.00	0.00
PVAPHC7081165	50	6804	7343	2/2/2007	N LARC COMPLIANCE	7410750466						6,947.60	0.00
PVAPHC7081314	50	6804	7343	5/7/2007	N 2ND FLOOR E. PATIO	6266750014						13,489.05	0.00
PVAPHC7081344	50	6804	7343	5/17/2007	N 2ND FLOOR E. PATIO	6266750014						9,824.90	0.00
PVAPHC7081416	50	6804	7343	6/20/2007	N 2ND FLOOR EAST PATIO	6266750014						45,740.60	0.00
PVAPHC7081443	50	6804	7343	7/18/2007	N 2ND FLOOR EAST PATIO	6266750014						70,571.70	0.00
PVAPHC7081552	50	6804	7343	8/20/2007	N 2ND FLOOR EAST PATIO	6266750014						75,361.60	0.00
PVAPHC7083345	50	6804	7343	12/13/2006	J LARC COMPLIANCE UPGRADE	7410750466						5,776.00	0.00
PVAPHC7083640	29	8550	7266	4/23/2007	J SIDEWALK RAMP	6272750365						500.00	0.00
TOTAL LUBBOCK BUILDERS INC												412,584.15	0.00
***** VLBKCARD02 LUBBOCK CARDIOLOGY CLINIC													
PVAPH06022C00	10	8227	7248	5/1/2007	M SPETEMBER THRU MARCH	6719781288						21,875.00	0.00
PVAPH06022C01	10	8227	7248	7/18/2007	A MAY	6719781288						3,125.00	0.00
PVAPH06022C01	10	8227	7248	7/18/2007	A JUNE	6719781288						3,125.00	0.00
TOTAL LUBBOCK CARDIOLOGY CLINIC												28,125.00	0.00

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***** VLBKCARD02A LUBBOCK CARDIOLOGY CLINIC PA													
RIAPHC0602209	10	8227	7248	10/6/2006	J AUGUST	6719781288						3,125.00	0.00
TOTAL LUBBOCK CARDIOLOGY CLINIC PA												3,125.00	0.00
***** VLBKCOMM02 LUBBOCK COMMUNITY SERVICES													
PVAPH69001232	10	8256	7299	10/5/2006	L 8/28/06 INTERPRETER	6886782899						80.00	0.00
PVAPH69529111	10	8256	7299	9/26/2006	L 4580 INTERPRETER 8/15	6890781950						105.00	0.00
PVAPH77012400	10	8256	7299	10/17/2006	M 9/7/06 YOLANDA DELEON	6886782899						90.00	0.00
PVAPH77012401	10	8256	7299	11/2/2006	M 4590 SEPTEMBER	6886782899						275.00	0.00
PVAPH77012402	10	8256	7299	12/5/2006	K INTERPRETER	6886782899						110.00	0.00
PVAPH77012403	10	8256	7299	12/6/2006	/19 INTERPRETER	6886782899						40.00	0.00
PVAPH77012404	10	8256	7299	12/19/2006	L 10/20 INTERPRETER	6886782899						120.00	0.00
PVAPH77012405	10	8256	7299	12/20/2006	S 11/1 INTERPRETER	6886782899						170.00	0.00
PVAPH77012406	10	8256	7299	1/2/2007	J 11/16 INTERPRETER	6886782899						60.00	0.00
PVAPH77012407	10	8256	7299	1/9/2007	J 11/15 INTERPIZETER	6886782899						80.00	0.00
PVAPH77012408	10	8256	7299	2/1/2007	J 12/18 INTERPRETER	6886782899						110.00	0.00
PVAPH77012409	10	8256	7299	2/9/2007	J 1/2 INTERPRETER	6886782899						120.00	0.00
PVAPH77012410	10	8256	7299	3/1/2007	L 1/12/07 G. ELDER	6886782899						110.00	0.00
PVAPH77012411	10	8256	7299	3/12/2007	N 2/7 INTERPRETER	6886782899						190.00	0.00
PVAPH77012412	10	8256	7299	3/13/2007	CR INTERPRETER 2/8/07	6886782899						160.00	0.00
PVAPH77012413	10	8256	7299	3/29/2007	J 2/14 INTERPRETER	6886782899						60.00	0.00
PVAPH77012414	10	8256	7299	4/2/2007	J 2/27 INTERPRETER	6886782899						120.00	0.00
PVAPH77012415	10	8256	7299	4/17/2007	J 3/5 INTERPRETER	6886782899						130.00	0.00
PVAPH77012416	10	8256	7299	4/25/2007	J 3/9 TO 3/23 INTERPRETER	6886782899						180.00	0.00
PVAPH77012417	10	8256	7299	5/7/2007	L 3/21-3/28 INTERPRETER	6886782899						290.00	0.00
PVAPH77012418	10	8256	7299	5/17/2007	S 3/27-4/3 INTERPRETER	6886782899						355.00	0.00
PVAPH77012419	10	8256	7299	6/7/2007	M 4-12 INTERPRETER	6886782899						120.00	0.00
PVAPH77012420	10	8256	7299	6/15/2007	A INTERPRETER	6886782899						140.00	0.00
PVAPH77012421	10	8256	7299	6/20/2007	M INTERPRETER SERVICES 4-	6886782899						240.00	0.00
PVAPH77012422	10	8256	7299	6/26/2007	M INTERPRETER SERVICES	6886782899						350.00	0.00
PVAPH77012423	10	8256	7299	8/7/2007	M 4803	6886782899						180.00	0.00
PVAPH77012424	10	8256	7299	8/9/2007	M 4804	6886782899						465.00	0.00
PVAPH77012425	10	8256	7299	8/15/2007	M 4805	6886782899						310.00	0.00
PVAPH77012426	10	8256	7299	8/20/2007	M 4813	6886782899						305.00	0.00
PVAPH77042900	10	8256	7299	11/15/2006	M 4593 9/14	6890781950						40.00	0.00
PVAPH77042901	10	8256	7299	11/20/2006	S 4610 10/12/06	6890781950						40.00	0.00
PVAPH77042902	10	8256	7299	1/29/2007	J 12/14 INTERPRETER	6890781950						40.00	0.00

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PVAPH77042903	10	8256	7299	3/1/2007	L 1/11/07 M. HAYS	6890781950						40.00	0.00
PVAPH77042904	10	8256	7299	3/14/2007	J 2/8 INTERPRETER	6890781950						40.00	0.00
PVAPH77042905	10	8256	7299	4/25/2007	J 3/8 INTERPRETER	6890781950						50.00	0.00
PVAPH77042906	10	8256	7299	6/1/2007	A INTERPRETER	6890781950						50.00	0.00
PVAPH77042907	10	8256	7299	7/10/2007	A INTERPRETER 5/10/07	6890781950						40.00	0.00
PVAPH77042908	10	8256	7299	7/23/2007	M 4793	6890781950						50.00	0.00
PVAPH77042909	10	8256	7299	8/14/2007	M 4806	6890781950						50.00	0.00
PVAPH77042910	10	8256	7299	8/29/2007	L 8-9 INTERPRETER	6890781950						40.00	0.00
PVAPH77166100	10	8256	7299	4/26/2007	L INTERPRETER	8018780684						140.00	0.00
PVAPH79536500	10	8256	7299	11/16/2006	J 10/4 I. VILLALOBOS	6524787223						135.00	0.00
RIAPHC7801240	10	8256	7299	8/29/2007	W 4817	6886782899						320.00	0.00
TOTAL LUBBOCK COMMUNITY SERVICES												6,140.00	0.00

***** **VLBKDELI01** **LUBBOCK DELIVERY INC**

PVAPH79500600	10	8280	7286	11/10/2006	S 10959	6724781293						91.00	0.00
PVAPH79500601	10	8280	7286	12/6/2006	J OCTOBER	6724781293						63.00	0.00
PVAPH79500602	10	8280	7286	1/24/2007	L NOVEMBER	6724781293						77.00	0.00
PVAPH79500603	10	8280	7286	2/2/2007	J DECEMBER	6724781293						105.00	0.00
PVAPH79500604	10	8280	7286	3/6/2007	N JANUARY	6724781293						77.00	0.00
PVAPH79500605	10	8280	7286	4/12/2007	L FEBRUARY	6724781293						70.00	0.00
PVAPH79500606	10	8280	7286	5/4/2007	N MARCH	6724781293						70.00	0.00
PVAPH79500607	10	8280	7286	6/19/2007	A APRIL	6724781293						91.00	0.00
PVAPH79500608	10	8280	7286	7/31/2007	M JUNE	6724781293						126.00	0.00
PVAPH79500609	10	8280	7286	7/10/2007	A MAY	6724781293						84.00	0.00
PVAPH79500610	10	8280	7286	8/20/2007	M 11618 JULY	6724781293						133.00	0.00
RIAPHC6950370	10	8280	7286	10/3/2006	M 10879 AUGUST	6724781293						105.00	0.00
TOTAL LUBBOCK DELIVERY INC												1,092.00	0.00

***** **VLBKDIAG02** **LUBBOCK DIAGNOSTIC RADIOLOGY**

PVAPH77220000	10	8227	7248	9/6/2007	A 2/16 SERVICES	8259788812						356.00	0.00
PVAPH79568700	10	8227	7248	3/13/2007	J 200607190402 TREJO	6731781300						15.03	0.00
TOTAL LUBBOCK DIAGNOSTIC RADIOLOGY												371.03	0.00

***** **VLBKDIAG02A** **LUBBOCK DIAGNOSTIC RADIOLOGY**

RICHCP0041014	15	8807	7248	10/4/2006	7A16017	8258788811						10.07	0.00

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RICHCP0041015	15	8807	7248	11/22/2006	7A16318	8258788811						84.13	0.00
RICHCP0041016	15	8807	7248	12/7/2006	7A16438	8258788811						67.24	0.00
RICHCP0041017	15	8807	7248	1/17/2007	7A16635	8258788811						10.07	0.00
RICHCP0041018	15	8807	7248	2/21/2007	7A16921	8258788811						24.95	0.00
RICHCP0041019	15	8807	7248	3/1/2007	7A17054	8258788811						89.99	0.00
RICHCP0041020	15	8807	7248	3/14/2007	7A17099	8258788811						88.51	0.00
RICHCP0041021	15	8807	7248	3/30/2007	7A17247	8258788811						123.34	0.00
RICHCP0041022	15	8807	7248	4/6/2007	7A17328	8258788811						220.02	0.00
RICHCP0041023	15	8807	7248	4/18/2007	7A17407	8258788811						66.28	0.00
RICHCP0041024	15	8807	7248	5/21/2007	7A17646	8258788811						24.89	0.00
RICHCP0041025	15	8807	7248	5/29/2007	7A17723	8258788811						66.28	0.00
RICHCP0041026	15	8807	7248	6/5/2007	7A17757	8258788811						140.51	0.00
RICHCP0041027	15	8807	7248	6/21/2007	7A17823	8258788811						9.25	0.00
RICHCP0041028	15	8807	7248	7/2/2007	7A17892	8258788811						124.51	0.00
RICHCP0041029	15	8807	7248	7/20/2007	7A18045	8258788811						115.31	0.00
RICHCP0041030	15	8807	7248	7/31/2007	7A18124	8258788811						56.20	0.00
RICHCP0041031	15	8807	7248	8/24/2007	7A18280	8258788811						11.26	0.00
RICHCP0041032	15	8807	7248	8/28/2007	7A18339	8258788811						123.34	0.00
RICHCP0041033	15	8807	7248	8/28/2007	7A18340	8258788811						37.33	0.00
RICHCP0041034	15	8807	7248	8/30/2007	7A18401	8258788811						367.06	0.00
RICHCP0041035	15	8807	7248	9/5/2007	7A18471	8258788811						295.28	0.00

TOTAL LUBBOCK DIAGNOSTIC RADIOLOGY

2,155.82 0.00

***** **VLBKELEC01 LUBBOCK ELECTRIC COMPANY**

PVAPH69610800	10	8550	7266	10/5/2006	S 245620	6648750042						18,179.00	0.00
PVAPH79518300	10	8550	7266	1/4/2007	L 247915	6648750042						2,840.00	0.00

TOTAL LUBBOCK ELECTRIC COMPANY

21,019.00 0.00

***** **VLBKFILE01 LUBBOCK FILE ROOM**

CRACTH2202934	10	8256	7299	5/11/2007	770133/PMT MADE TO WRONG	6718782415						-3.63	0.00
PVAPH69509511	10	8256	7299	10/12/2006	S 0010242	6730782417						72.52	0.00
PVAPH69519711	10	8256	7299	10/18/2006	L 10281-AUG	6731781300						11.10	0.00
PVAPH69519711	10	8256	7299	10/18/2006	L 10285-AUG	6731781300						11.73	0.00
PVAPH69519711	10	8256	7299	10/18/2006	L 10284-AUG	6731781300						67.20	0.00
PVAPH77013300	10	8256	7299	11/21/2006	S SEPT. SERVICE AGREEMENT	6718782415						81.04	0.00
PVAPH77013301	10	8256	7299	1/4/2007	L OCT. SVCS	6718782415						148.04	0.00
PVAPH77013302	10	8256	7299	1/16/2007	J NOVEMBER	6718782415						123.04	0.00

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PVAPH77013303	10	8256	7299	2/2/2007	L 12/1/06 THRU 12/31/06	6718782415						81.04	0.00
PVAPH77013304	10	8256	7299	3/20/2007	N JANUARY	6718782415						123.40	0.00
PVAPH77013305	10	8256	7299	4/13/2007	J FEBRUARY	6718782415						82.40	0.00
PVAPH77013306	10	8256	7299	4/26/2007	L MARCH	6718782415						3.63	0.00
PVAPH77013307	10	8256	7299	5/8/2007	J MARCH	6718782415						82.40	0.00
PVAPH77013308	10	8256	7299	6/26/2007	A APRIL	6718782415						93.40	0.00
PVAPH77013310	10	8256	7299	7/11/2007	A MAY	6718782415						92.40	0.00
PVAPH77013311	10	8256	7299	7/31/2007	M 0012202 JUNE	6718782415						350.06	0.00
PVAPH77025600	10	8256	7299	11/22/2006	S SEPT SER.AGREEMENT 0010	6731781300						67.20	0.00
PVAPH77025600	10	8256	7299	11/22/2006	S SEPT SERVICE AGREE 00	6731781300						11.73	0.00
PVAPH77025600	10	8256	7299	11/22/2006	SEPT SERVICE AGREEMENT 00	6731781300						28.12	0.00
PVAPH77025601	10	8256	7299	1/4/2007	N OCTOBER	6731781300						107.05	0.00
PVAPH77025602	10	8256	7299	1/16/2007	J NOVEMBER	6731781300						28.12	0.00
PVAPH77025602	10	8256	7299	1/16/2007	J NOVEMBER	6731781300						11.73	0.00
PVAPH77025602	10	8256	7299	1/16/2007	J NOVEMBER	6731781300						67.20	0.00
PVAPH77025603	10	8256	7299	3/12/2007	N DECEMBER	6731781300						28.12	0.00
PVAPH77025603	10	8256	7299	3/12/2007	N JANUARY	6731781300						28.12	0.00
PVAPH77025604	10	8256	7299	3/13/2007	CR DECEMBER STORAGE	6731781300						78.93	0.00
PVAPH77025604	10	8256	7299	3/13/2007	CR JANUARY STORAGE	6731781300						78.93	0.00
PVAPH77025605	10	8256	7299	4/16/2007	J FEB STORAGE	6731781300						28.12	0.00
PVAPH77025605	10	8256	7299	4/16/2007	J FEB STORAGE	6731781300						67.20	0.00
PVAPH77025605	10	8256	7299	4/16/2007	J FEB STORAGE	6731781300						11.73	0.00
PVAPH77025606	10	8256	7299	5/4/2007	L MARCH	6731781300						67.20	0.00
PVAPH77025606	10	8256	7299	5/4/2007	L MARCH	6731781300						11.73	0.00
PVAPH77025606	10	8256	7299	5/4/2007	L MARCH	6731781300						28.12	0.00
PVAPH77025607	10	8256	7299	6/26/2007	A APRIL	6731781300						28.12	0.00
PVAPH77025607	10	8256	7299	6/26/2007	A APRIL	6731781300						67.20	0.00
PVAPH77025607	10	8256	7299	6/26/2007	A APRIL	6731781300						11.73	0.00
PVAPH77025608	10	8256	7299	7/12/2007	A MAY	6731781300						28.12	0.00
PVAPH77025608	10	8256	7299	7/12/2007	A MAY	6731781300						67.20	0.00
PVAPH77025608	10	8256	7299	7/12/2007	A MAY	6731781300						11.73	0.00
PVAPH77025609	10	8256	7299	7/31/2007	M 0012200	6731781300						11.73	0.00
PVAPH77025609	10	8256	7299	7/31/2007	M 0012198	6731781300						28.12	0.00
PVAPH77025609	10	8256	7299	7/31/2007	M 0012201	6731781300						67.20	0.00
PVAPH77025610	10	8256	7299	8/17/2007	M 0012349/0012350/0012351	6731781300						107.05	0.00
PVAPH77028400	10	8256	7299	11/15/2006	S 0010435	6730782417						52.52	0.00
PVAPH77028401	10	8256	7299	12/21/2006	S 0010821	6730782417						62.52	0.00
PVAPH77028402	10	8256	7299	1/9/2007	J NOVEMBER	6730782417						52.52	0.00
PVAPH77028403	10	8256	7299	2/9/2007	N DECEMBER	6730782417						50.40	0.00

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PVAPH77028404	10	8256	7299	3/5/2007	J JANUARY	6730782417						78.52	0.00
PVAPH77028405	10	8256	7299	4/2/2007	J FEBRUARY	6730782417						61.40	0.00
PVAPH77028406	10	8256	7299	5/4/2007	N MARCH	6730782417						65.40	0.00
PVAPH77028407	10	8256	7299	6/20/2007	A APRIL	6730782417						60.40	0.00
PVAPH77028408	10	8256	7299	7/10/2007	A MAY	6730782417						75.40	0.00
PVAPH77028409	10	8256	7299	7/31/2007	M JUNE	6730782417						61.40	0.00
PVAPH77028410	10	8256	7299	8/20/2007	M 0012371	6730782417						50.40	0.00
PVAPH77077700	10	8256	7299	11/10/2006	J 0010479	6718781287						409.54	0.00
PVAPH77077701	10	8256	7299	12/21/2006	S 0010866	6718781287						285.80	0.00
PVAPH77077702	10	8256	7299	1/16/2007	J NOVEMBER	6718781287						282.80	0.00
PVAPH77077703	10	8256	7299	2/6/2007	L DECEMBER	6718781287						269.80	0.00
PVAPH77077704	10	8256	7299	3/7/2007	N JANUARY	6718781287						299.80	0.00
PVAPH77077705	10	8256	7299	4/2/2007	L FEBRUARY	6718781287						277.80	0.00
PVAPH77077706	10	8256	7299	5/8/2007	L MARCH	6718781287						255.80	0.00
PVAPH77077707	10	8256	7299	6/26/2007	A APRIL	6718781287						230.80	0.00
PVAPH77077708	10	8256	7299	7/11/2007	A MAY	6718781287						285.80	0.00
PVAPH77077709	10	8256	7299	7/31/2007	M 0012203	6718781287						839.14	0.00
PVAPH77077710	10	8256	7299	8/17/2007	M 0012354	6718781287						530.47	0.00
PVAPH79504000	10	8256	7299	11/15/2006	J 0010472	6722781291						125.44	0.00
PVAPH79504001	10	8256	7299	12/19/2006	N OCTOBER	6722781291						125.44	0.00
PVAPH79504002	10	8256	7299	2/1/2007	L DECEMBER	6722781291						125.44	0.00
PVAPH79504003	10	8256	7299	3/5/2007	J JANUARY	6722781291						125.44	0.00
PVAPH79504004	10	8256	7299	3/26/2007	J FEBRUARY	6722781291						125.44	0.00
PVAPH79504005	10	8256	7299	5/3/2007	L MARCH	6722781291						125.44	0.00
PVAPH79504006	10	8256	7299	6/6/2007	A APRIL	6722781291						125.44	0.00
PVAPH79504007	10	8256	7299	7/16/2007	A MAY	6722781291						125.44	0.00
PVAPH79504008	10	8256	7299	7/30/2007	M 0012199-JUNE	6722781291						125.44	0.00
PVAPH79504009	10	8256	7299	8/17/2007	M 012352 - JULY	6722781291						125.44	0.00
RIAPHC6703090	10	8256	7299	10/9/2006	L 10282 AUG	6718782415						671.67	0.00
RIAPHC6703090	10	8256	7299	10/9/2006	L 10283 AUG	6718782415						103.04	0.00
RIAPHC6951970	10	8256	7299	10/18/2006	L AUG	6731781300						17.02	0.00
RIAPHC7701330	10	8256	7299	8/20/2007	M 0012355	6718782415						112.26	0.00
TOTAL LUBBOCK FILE ROOM												9,394.14	0.00
***** VLBKGLAS01A LUBBOCK GLASS & MIRROR COMPANY													
PVAPH76129100	10	8360	7334	4/17/2007	L MIRRORS	6326789342						326.23	0.00
TOTAL LUBBOCK GLASS & MIRROR COMPANY												326.23	0.00

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***** VLBKHAN001 LUBBOCK HAND THERAPY													
PVAPH77080500	10	8227	7248	11/15/2006	N 707627 V. JEFFRIES	8259788812						495.50	0.00
PVAPH77080501	10	8227	7248	11/16/2006	L 880613	8259788812						184.00	0.00
PVAPH77080502	10	8227	7248	11/29/2006	K JEFFRIES	8259788812						155.00	0.00
PVAPH77080502	10	8227	7248	11/29/2006	K JEFFRIES	8259788812						12.00	0.00
PVAPH77080502	10	8227	7248	11/29/2006	K JEFFRIES	8259788812						127.00	0.00
PVAPH77080600	10	8227	7248	11/6/2006	S JUAN CORONADO	8259788812						584.00	0.00
PVAPH77080601	10	8227	7248	11/6/2006	J J. CORONADO	8259788812						109.00	0.00
PVAPH77080602	10	8227	7248	11/14/2006	J J. CORONADO	8259788812						67.00	0.00
PVAPH77080603	10	8227	7248	6/27/2007	4/17-22/07	8259788812						667.00	0.00
PVAPH77080604	10	8227	7248	7/19/2007	A E. DABEZIES	8259788812						40.00	0.00
RIAPHC7708060	10	8227	7248	4/17/2007	N 9/28/06-10/17/06	8259788812						522.00	0.00
RIAPHC7708061	10	8227	7248	6/20/2007	M THERAPY SERVICES	8259788812						668.00	0.00
RIAPHC7708062	10	8227	7248	6/27/2007	M A. LEVELS	8259788812						145.00	0.00
RICHCP0312001	15	8807	7248	10/17/2006	7A16079	8258788811						177.56	0.00
TOTAL LUBBOCK HAND THERAPY												3,953.06	0.00
***** VLBKINT001A LUBBOCK INTERNET													
PVAPH76027900	10	8552	7262	12/21/2006	L DOMAIN NAME	7514780272						19.99	0.00
PVAPH76027901	10	8552	7262	4/16/2007	N WEB HOSTING	7514780272						249.50	0.00
RIAPHC6952600	10	8256	7299	10/23/2006	S 3851	7514780271						30.00	0.00
TOTAL LUBBOCK INTERNET												299.49	0.00
***** VLBKLABS01 LUBBOCK LABS INC													
PVAPH50953420	50	6801	7341	10/2/2006	J MATERIAL TESTING	9205759484					C	1,150.60	1,150.60
PVAPH50953421	50	6801	7341	10/30/2006	M 20373 MATERIAL TESTING	9205759484					C	2,392.00	2,392.00
PVAPH50953422	50	6801	7341	12/6/2006	K TESTING	9205759484					C	135.00	135.00
PVAPH50953423	50	6801	7341	2/13/2007	N 07-0611 TESTING	9205759815					C	60.00	60.00
PVAPH50953424	50	6801	7341	2/13/2007	N 07-0610 TESTING	9205759484					C	1,160.00	1,160.00
PVAPH50953425	50	6801	7341	2/13/2007	N 07-0609 TESTING	9205759484					C	72.00	72.00
PVAPH50953426	50	6801	7341	4/2/2007	N 07-0790 MATERIAL TESTIN	9205759484					C	800.00	800.00
PVAPH50953427	50	6801	7341	4/2/2007	N 07-0784 MATERIAL TESTIN	9205759815					C	140.00	140.00
PVAPH50953428	50	6801	7341	4/19/2007	N 07-0821 MATERIAL TESTIN	9205759815					C	300.00	300.00
PVAPH50953429	50	6801	7341	4/19/2007	N 07-0823 MATERIAL TESTIN	9205759484					C	2,016.00	2,016.00
PVAPH50953430	50	6801	7341	5/30/2007	N 07-0944 MATERIAL TESTIN	9205759484					C	1,371.00	1,371.00

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PVAPH50953431	50	6801	7341	6/22/2007	N 07-1021 MATERIAL TESTIN	9205759815					C	348.00	348.00
PVAPH50953431	50	6801	7341	6/22/2007	N 07-1026 MATERIAL TESTIN	9205759484					C	741.00	741.00
PVAPH50953432	50	6801	7341	7/18/2007	N 07-1082 MATERIAL TESTIN	9205759484					C	564.00	564.00
PVAPH50953433	50	6801	7341	8/24/2007	N 07-1166 MATERIAL TESTIN	9205759484					C	1,864.00	1,864.00
TOTAL LUBBOCK LABS INC												13,113.60	13,113.60
***** VLBKMASO01 LUBBOCK MASONRY INC													
PVAPH79592500	10	8337	7328	9/7/2007	A 1	7864788664					C	9,875.00	9,875.00
TOTAL LUBBOCK MASONRY INC												9,875.00	9,875.00
***** VLBKPARK01 LUBBOCK PARKS & RECREATION													
PVAPH79588000	10	8523	7406	8/24/2007	A 6/8 PORTA JOHN RENTAL	6295970411						160.00	0.00
TOTAL LUBBOCK PARKS & RECREATION												160.00	0.00
***** VLBKRADI01 LUBBOCK RADIO PAGING SERVICE													
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-0263 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-6252 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-3793 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-4993 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-723-1304 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-4435 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-740-6324 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-6391 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-765-4543 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-8436 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-740-5962 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-5874 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-9198 Pager srv 76	6094671024						9.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-0170 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-0036 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-1880 Pager srv 76	6326780651						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-741-9312 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-9001 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-1267 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-0040 Pager srv 76	6083910038						24.95	0.00

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IVACTHLR70599	10	8532	7522	9/14/2006	000-765-4252 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-8462 Pager srv 76	6102611196						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-9835 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-1865 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-9902 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-5466 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-5657 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-740-5035 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-9568 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-740-5032 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-9153 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-4849 Pager srv 76	6094671024						1.00	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-741-9859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-4659 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	877-817-5476 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-9734 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-9154 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-3953 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-9664 Pager srv 76	6024960041						15.00	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-9567 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-4561 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	877-905-0790 Pager srv 76	6009842991						24.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-4436 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-8775 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-765-4162 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-765-4624 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-5026 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-6145 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-9663 Pager srv 76	6024960041						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-740-6210 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-8179 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-6431 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-741-9236 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-9574 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-5967 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-723-0015 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-0177 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	888-510-2182 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-765-4068 Pager srv 76	6094671024						4.95	0.00

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IVACTHLR70599	10	8532	7522	9/14/2006	000-766-5738 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-9903 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-8025 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-8102 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-0083 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-767-8703 Pager srv 76	6081979212						12.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-5681 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-5337 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-9572 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-8854 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-9901 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-723-1340 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-765-4772 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-765-1978 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-5668 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-9663 Pager srv 76	6024960041						15.00	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-0246 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-767-6059 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-723-1353 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-767-7853 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-9664 Pager srv 76	6024960041						9.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-0193 Pager srv 76	6076970410						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-740-5383 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-723-3149 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-5877 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	888-739-0532 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-6841 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-0246 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-743-0787 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-765-4812 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-8225 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-9217 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-740-6120 Pager srv 76	6016910386						9.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-767-6396 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-740-6689 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-761-8296 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-741-7859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-721-0811 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70599	10	8532	7522	9/14/2006	000-766-4572 Pager srv 76	6094671024						4.95	0.00

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IVACTHLR70599	10	8532	7522	9/14/2006	000-741-9130 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0437 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0392 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0394 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0423 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0419 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0382 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-997-0004 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-766-9542 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0390 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	806-345-8030 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-723-4190 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-765-1951 Pager srv 76	6700782030						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0365 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-766-5829 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0427 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0425 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0441 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-767-6314 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0443 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-740-5541 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	432-488-3017 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-997-0000 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0442 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-998-0949 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0435 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0424 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-767-6313 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0387 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-766-5810 Pager srv 76	6418781207						1.00	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	806-349-0785 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-723-4249 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-766-9867 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0386 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0384 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0381 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-765-1951 Pager srv 76	6700782030						15.00	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0445 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0444 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70600	10	8532	7522	9/14/2006	000-761-8047 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0426 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0440 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0436 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-766-9546 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-997-0002 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-723-4794 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-998-0614 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-767-6317 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-740-5964 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-766-5054 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0447 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0240 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-999-9001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-761-9640 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-723-4795 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-767-6316 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0446 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0439 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0429 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0422 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0420 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	877-860-5149 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0432 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0397 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-1356 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-766-9313 Pager srv 76	6644780129						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-723-4742 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-766-5097 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-761-9298 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-766-4077 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-765-4247 Pager srv 76	6397782578						12.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-765-4167 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-761-8222 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-761-8715 Pager srv 76	6418789416						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0393 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-723-3982 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0385 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-766-4152 Pager srv 76	6418781207						4.95	0.00

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IVACTHLR70600	10	8532	7522	9/14/2006	000-997-0001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-761-6820 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-766-5426 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-723-4175 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	877-251-2972 Pager srv 76	6418781207						22.00	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-9763 Pager srv 76	6418781207						24.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-723-2001 Pager srv 76	6418789367						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0431 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-740-5136 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0430 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-723-4741 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0428 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0388 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0416 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0418 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0395 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0396 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0399 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0391 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0417 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0421 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70600	10	8532	7522	9/14/2006	000-721-0438 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-1550 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4051 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0978 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-1541 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0374 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0887 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0971 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-1550 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0970 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4051 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0978 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0101 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4053 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-3903 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-1541 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4189 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4184 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4170 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4160 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4155 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4175 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4167 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0258 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4178 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0374 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-3903 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0094 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4186 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0887 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-1835 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0094 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4053 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0260 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0343 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0970 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0977 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0971 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4055 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0343 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0376 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4055 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-1835 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4052 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0376 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0258 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0101 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0977 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0260 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0091 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4168 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4150 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0453 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4148 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4153 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4159 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4165 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4169 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4187 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4182 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0449 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4151 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4183 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0091 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4172 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4171 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4164 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4163 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4152 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0090 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0089 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-766-9562 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0451 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4052 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0090 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4147 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0089 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4176 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4162 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-766-4962 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-766-4963 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4173 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4149 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0452 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0448 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-0450 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4156 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4188 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4177 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4157 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4174 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4154 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-761-6021 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-761-5530 Pager srv 76	6706782515						9.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4179 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4180 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4181 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4166 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4158 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70601	10	8532	7522	9/14/2006	000-721-4161 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-4057 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0976 Pager srv 76	6716781659						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0976 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0092 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-765-1505 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-742-8954 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5503 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-9445 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0345 Pager srv 76	6716781659						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5464 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-2543 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-743-8762 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-2542 Pager srv 76	6716781659						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-9500 Pager srv 76	6716781659						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0174 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0174 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0173 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-4761 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-3618 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-3616 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-1233 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5490 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5502 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-3394 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-4904 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-3613 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-765-1529 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-743-8762 Pager srv 76	6716781659						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0245 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0245 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0175 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0345 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0093 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0173 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-767-6425 Pager srv 76	6716781659						15.00	0.00

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IVACTHLR70602	10	8532	7522	9/14/2006	000-723-3613 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-9508 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-2543 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-9445 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5464 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5486 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5486 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-765-1518 Pager srv 76	6716781285						29.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-765-1518 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5453 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-4340 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5452 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-9509 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-9500 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5502 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-765-1530 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-765-1529 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0248 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0175 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0172 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-9620 Pager srv 76	6716781659						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0092 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-767-6425 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5917 Pager srv 76	6716781659						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-740-6839 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-9528 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-4904 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5490 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5467 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5453 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-765-1530 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-765-1505 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-740-6839 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-4761 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-3394 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-1233 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5467 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-765-1542 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-2542 Pager srv 76	6716781659						8.95	0.00

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IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5454 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-4340 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-765-4225 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5452 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5454 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5503 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0093 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-0172 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-765-1542 Pager srv 76	6716781659						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-9516 Pager srv 76	6716781285						69.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-741-9511 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-9528 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-742-8954 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-5917 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-9620 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-9508 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-765-4225 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-721-4057 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-3616 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-743-8030 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-741-9511 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-723-3618 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-765-1518 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-766-9509 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70602	10	8532	7522	9/14/2006	000-743-8030 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-4998 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-761-5770 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-766-4320 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0473 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-765-1509 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-766-9323 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-1834 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-1834 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0478 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0481 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0484 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-761-8795 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-761-8031 Pager srv 76	6718781287						8.45	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-766-5419 Pager srv 76	6717781286						6.95	0.00

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IVACTHLR70603	10	8532	7522	9/14/2006	000-723-1618 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-4235 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-4236 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-4997 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0161 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-723-0598 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-723-4130 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0081 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-723-3239 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-761-5768 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0250 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-723-4762 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0473 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0471 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0017 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0484 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0480 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0464 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0466 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0467 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0468 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-723-3430 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0466 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-4233 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0464 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0250 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0467 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0248 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-4056 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-765-1509 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-767-6424 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0457 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-743-8791 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-723-4406 Pager srv 76	6718781287						1.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0468 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0476 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-723-1905 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-761-6709 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-743-8782 Pager srv 76	6717781286						6.95	0.00

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IVACTHLR70603	10	8532	7522	9/14/2006	000-740-5023 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-765-4647 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0480 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0476 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0477 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0483 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0470 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-740-6346 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0477 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-766-5361 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-766-9505 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-765-4133 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-766-4335 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-742-8207 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-741-9681 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-743-8770 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-761-6473 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0498 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-766-5590 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-4892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0470 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0483 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-723-3617 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-4234 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0481 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-4056 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-723-4762 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-767-6424 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-766-9505 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0475 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0498 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-765-4700 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-761-9634 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0471 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0475 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0455 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-4232 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0478 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-743-8990 Pager srv 76	6717781286						6.95	0.00

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IVACTHLR70603	10	8532	7522	9/14/2006	000-742-8208 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-742-8206 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-766-4829 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-765-1602 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-723-3617 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-766-9323 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70603	10	8532	7522	9/14/2006	000-721-0160 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9639 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9854 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9591 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-721-4191 Pager srv 76	6719781909						12.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9615 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9591 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9615 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-761-6094 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9645 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9640 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-5814 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-761-6094 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-4176 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9597 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-721-0333 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9634 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-5809 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-5271 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9897 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9226 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9588 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-8016 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9607 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-5488 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-761-6221 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9616 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9640 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9587 Pager srv 76	6719782108						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9583 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9607 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9623 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9587 Pager srv 76	6719782108						1.00	0.00

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IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9627 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9647 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-761-6221 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9623 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9639 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-721-0278 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-4139 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-721-0296 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9627 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9658 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9641 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9661 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9583 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9600 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9589 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9646 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9581 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9884 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9872 Pager srv 76	6718781287						8.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9879 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-721-0273 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9626 Pager srv 76	6719781303						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9597 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-4176 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9616 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9588 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9885 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9633 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9539 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-721-0284 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9632 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9602 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9592 Pager srv 76	6719781302						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9886 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-5975 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-5970 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-5970 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-5879 Pager srv 76	6718781287						6.95	0.00

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IVACTHLR70604	10	8532	7522	9/14/2006	000-766-5970 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9589 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-5975 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-721-0298 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-5807 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-5970 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-767-7684 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9881 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9874 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9764 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-4994 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-5816 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9337 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-767-6752 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9895 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-765-4181 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9854 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-761-9008 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	877-557-8344 Pager srv 76	6718781287						22.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9226 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-4623 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-761-6565 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-5048 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-721-0178 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9596 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9608 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9626 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70604	10	8532	7522	9/14/2006	000-766-9633 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0116 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0349 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9643 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9636 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9606 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-5009 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-4627 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-5973 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-741-9013 Pager srv 76	6720789019						6.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9618 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-765-1364 Pager srv 76	6720781289						4.95	0.00

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IVACTHLR70605	10	8532	7522	9/14/2006	000-765-1378 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0189 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-761-6496 Pager srv 76	6720780174						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0115 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-761-6825 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9603 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9580 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-761-6086 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-767-6877 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9685 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-4717 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0190 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9606 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0154 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9661 Pager srv 76	6719782108						6.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0368 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0098 Pager srv 76	6720781326						6.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-4625 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9603 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9624 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9584 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9625 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9628 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9643 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0117 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0243 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-5040 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0371 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-723-4728 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-723-4727 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0350 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9644 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9636 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9580 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-761-6093 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-761-6085 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-767-8785 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-723-4731 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-4138 Pager srv 76	6719789803						1.00	0.00

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IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0150 Pager srv 76	6720781326						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-761-6086 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-761-6085 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-4138 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9618 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-740-6151 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0207 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9629 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9625 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9644 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-723-1646 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9579 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-741-9168 Pager srv 76	6720780174						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-740-5892 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-740-6489 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-761-6080 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-761-6080 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-723-1647 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0883 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0373 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-761-5110 Pager srv 76	6719782733						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0368 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-740-5501 Pager srv 76	6720789019						6.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9599 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-723-1646 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9599 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-761-5110 Pager srv 76	6719782733						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0883 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-761-5960 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-765-1037 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-761-6093 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-5009 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9584 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-761-9339 Pager srv 76	6720780174						6.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9628 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9629 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0299 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0346 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0373 Pager srv 76	6719789803						6.95	0.00

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IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0371 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0099 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-761-9859 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-5972 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-5972 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-5974 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-9579 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-721-0348 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	000-766-5973 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70605	10	8532	7522	9/14/2006	877-562-5619 Pager srv 76	6719782733						24.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2428 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9712 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2409 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2413 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-723-3861 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2445 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2448 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2424 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-761-6936 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2414 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2419 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2449 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9535 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9719 Pager srv 76	6723782268						8.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9718 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9717 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2433 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-765-1366 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-5979 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-723-1828 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2450 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2434 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2425 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2432 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-5701 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-761-6034 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-740-5046 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2430 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2444 Pager srv 76	6722781291						4.95	0.00

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IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2442 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2438 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2435 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2422 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-0085 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-0070 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-5070 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9707 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9714 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-765-4688 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2423 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2437 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2426 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2429 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9716 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-743-8289 Pager srv 76	6723782268						12.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-761-6032 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-0354 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-0353 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-0351 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-743-8046 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-743-8456 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-0328 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9998 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2407 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-767-7903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-741-7584 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2403 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-767-7904 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9865 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-765-4719 Pager srv 76	6721781290						12.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-740-6036 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-723-4856 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9857 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9860 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9864 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9863 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2401 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9858 Pager srv 76	6721781321						6.95	0.00

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IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2408 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2406 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-4190 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-765-4903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-767-7906 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2447 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9871 Pager srv 76	6721781290						12.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-767-6919 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-723-3860 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-741-9850 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9862 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9680 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-4801 Pager srv 76	6723781292						12.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-0085 Pager srv 76	6723782268						69.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9720 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-766-9723 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-761-6033 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-742-8956 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-742-8955 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2402 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-0454 Pager srv 76	6721781290						12.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-0018 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-0487 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-767-7905 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2405 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2404 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2436 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2438 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-721-2446 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-723-1632 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70606	10	8532	7522	9/14/2006	000-723-1936 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-761-5791 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9744 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9746 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9104 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9740 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9184 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9604 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0021 Pager srv 76	6730782417						6.95	0.00

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IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3601 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-723-2595 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0366 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0021 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-723-1891 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-723-2682 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9738 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-5679 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0020 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0020 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-761-5527 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-4144 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0367 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-740-6987 Pager srv 76	6728781297						4.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3602 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-4133 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3613 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3612 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3611 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3609 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3606 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3612 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3610 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3608 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3607 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3607 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3608 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3609 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3613 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3604 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3603 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3605 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0357 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0359 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-4239 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-723-3218 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9750 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9727 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-4145 Pager srv 76	6728781297						6.95	0.00

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IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9364 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3610 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-761-6140 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3603 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9734 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0362 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-723-4739 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0025 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3606 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3605 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0356 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9753 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9722 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0025 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-1875 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-761-9877 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0022 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9576 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-765-4759 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-4146 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3611 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-723-1412 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-767-6799 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-761-6298 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0195 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-4265 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-761-5630 Pager srv 76	6728781297						4.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0195 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3604 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3601 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0195 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-723-4738 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-3602 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-740-5675 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-743-0748 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-767-6139 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-767-8818 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9551 Pager srv 76	6724781293						4.95	0.00

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IVACTHLR70607	10	8532	7522	9/14/2006	000-761-6421 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	877-829-3368 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-761-6560 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-4264 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-9900 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9729 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9730 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0364 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-767-6184 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	877-790-3861 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-766-9657 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-721-0334 Pager srv 76	6728781297						12.95	0.00
IVACTHLR70607	10	8532	7522	9/14/2006	000-765-4985 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-0379 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-0489 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-766-5953 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-5782 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-767-6572 Pager srv 76	6886780072						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-740-5066 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-5906 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-6325 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-0003 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-723-4443 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	325-671-7017 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-766-5805 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-743-8781 Pager srv 76	6785780669						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-766-5953 Pager srv 76	6785780669						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-766-5805 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-766-5235 Pager srv 76	6730782417						8.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-766-5805 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-765-4040 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-765-1956 Pager srv 76	7305783935						24.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-740-5542 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	325-671-7020 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-723-2791 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-723-2791 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-723-1498 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-740-5022 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-741-9215 Pager srv 76	6730782417						6.95	0.00

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IVACTHLR70608	10	8532	7522	9/14/2006	000-761-8757 Pager srv 76	6886782419						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-723-3501 Pager srv 67	7311783887						34.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-723-4635 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-723-1498 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-3616 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-3615 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-3614 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-5906 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-766-5235 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-4132 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-765-4040 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-4520 Pager srv 76	6731781300						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	325-671-7016 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-0490 Pager srv 76	6785780669						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-3615 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	325-671-7018 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-5782 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	325-671-7015 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-8757 Pager srv 76	6886782419						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-766-9570 Pager srv 76	6886782107						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-766-9570 Pager srv 76	6886782107						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-0490 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-0489 Pager srv 76	6785780669						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-765-4040 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-5177 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-741-9215 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-992-3098 Pager srv 76	6731781300						24.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-8860 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-0222 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-8860 Pager srv 76	6886782419						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	325-671-7019 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-765-1191 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-8027 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-741-7746 Pager srv 76	6785780669						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-741-7746 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-766-5235 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-765-4342 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-5177 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-5177 Pager srv 76	6730782417						1.00	0.00

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IVACTHLR70608	10	8532	7522	9/14/2006	000-723-2548 Pager srv 76	7311783887						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-741-7973 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-740-5022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-723-4637 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-723-4636 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-723-2327 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-3616 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-3614 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-741-9927 Pager srv 76	6886782899						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-740-5846 Pager srv 76	6886789025						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-9908 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-767-6572 Pager srv 76	6886780072						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-743-8391 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-741-7973 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-741-9215 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-743-8781 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-765-1191 Pager srv 76	6785780669						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-0379 Pager srv 76	6785780669						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-766-9688 Pager srv 76	6851781896						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-765-4342 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-9908 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-9908 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-723-4635 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-721-1249 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	325-671-7021 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-6325 Pager srv 76	6730782417						12.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-723-4637 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-743-8391 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-723-2327 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-740-5022 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-723-4636 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-740-5846 Pager srv 76	6886789025						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-6031 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70608	10	8532	7522	9/14/2006	000-761-6031 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-990-3009 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-721-0027 Pager srv 76	7846787327						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-990-3009 Pager srv 76	7841789269						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-721-0027 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-999-9043 Pager srv 76	7841789269						24.95	0.00

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IVACTHLR70609	10	8532	7522	9/14/2006	000-766-4714 Pager srv 76	7846787327						1.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	877-928-3505 Pager srv 76	7841789268						12.47	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	940-766-9856 Pager srv 76	7804786526						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-345-8021 Pager srv 76	7804786531						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	940-766-9856 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-723-4508 Pager srv 76	7834786627						6.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-766-4230 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-741-9642 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-723-4005 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-721-0059 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-349-0032 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-721-0057 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-721-0056 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-723-1524 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-761-6514 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-761-6692 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-766-5212 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-345-8068 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-761-6689 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-721-0060 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-740-6585 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-349-7762 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	325-670-8330 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-349-7268 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-349-0027 Pager srv 76	7804786531						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-721-0064 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-721-1150 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-721-0055 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-766-4379 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-761-6425 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	325-738-7409 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-766-4973 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-349-0027 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-721-0378 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-345-8013 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-761-6425 Pager srv 76	7846787327						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-999-9043 Pager srv 76	7841789269						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-998-0218 Pager srv 76	7841780163						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-998-0218 Pager srv 76	7841780163						9.95	0.00

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IVACTHLR70609	10	8532	7522	9/14/2006	000-766-4379 Pager srv 76	7846787327						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-767-6436 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-345-8021 Pager srv 76	7804786531						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-349-0907 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-349-0032 Pager srv 76	7804786531						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-723-3030 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-723-2358 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-723-0897 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-721-0062 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	877-928-3505 Pager srv 76	7804783456						12.48	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	940-716-7058 Pager srv 76	7804786526						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-999-9090 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-767-7882 Pager srv 76	7707780629						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	325-670-8488 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-761-6327 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	800-959-4905 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-723-2963 Pager srv 76	7804783453						7.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-723-2963 Pager srv 76	7804783453						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	800-868-5389 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-349-0169 Pager srv 76	7804786200						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-999-9090 Pager srv 76	7804786200						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-349-0169 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	877-928-3505 Pager srv 76	7804783456						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	940-716-7059 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-723-2963 Pager srv 76	7804783454						2.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-998-0230 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-740-5939 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-992-3386 Pager srv 76	7804783387						24.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-992-3386 Pager srv 76	7804783387						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-721-4221 Pager srv 76	7834786865						24.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-349-0168 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-761-6327 Pager srv 76	7804783412						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-721-0363 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	940-763-6359 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-349-0168 Pager srv 76	7804786200						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-765-1133 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-761-9979 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-761-9572 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-743-0597 Pager srv 76	7834786627						4.95	0.00

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IVACTHLR70609	10	8532	7522	9/14/2006	000-723-1237 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-721-0061 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	940-761-7038 Pager srv 67	7804786526						29.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	940-716-7059 Pager srv 76	7804786526						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	325-670-8488 Pager srv 76	7804783380						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	940-763-6359 Pager srv 76	7804786526						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-741-9028 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	325-670-8330 Pager srv 76	7804783380						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-740-5939 Pager srv 76	7804783412						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	800-216-1828 Pager srv 76	7804783453						3.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-997-0220 Pager srv 76	7804783454						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-997-0220 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	940-716-7058 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	000-998-0230 Pager srv 76	7804783454						15.00	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-349-0168 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70609	10	8532	7522	9/14/2006	806-349-0169 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-741-9929 Pager srv 76	7886788615						15.00	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0035 Pager srv 76	8259788812						18.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0151 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0132 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-766-9586 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-766-9060 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	877-905-8340 Pager srv 76	7846787327						24.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-765-1466 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-723-0933 Pager srv 76	7886788615						15.00	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0462 Pager srv 76	8910780380						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0285 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	877-905-8340 Pager srv 76	7846787327						15.00	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-741-9171 Pager srv 76	7863780760						6.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-766-5164 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-723-0933 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-761-6494 Pager srv 76	7886788615						15.00	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0043 Pager srv 76	8259788812						18.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0169 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0191 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0459 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-723-2210 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0005 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0163 Pager srv 76	7992782580						4.95	0.00

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IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0208 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0127 Pager srv 76	7886788615						15.00	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-766-5314 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-723-2212 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-723-0215 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-741-9929 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-4223 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-761-8742 Pager srv 76	7886788615						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-767-6596 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-761-8742 Pager srv 76	7886788615						15.00	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-723-1617 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-767-8577 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-767-7998 Pager srv 76	8259788812						12.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-761-6494 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-741-9382 Pager srv 76	7863780760						22.00	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-723-0920 Pager srv 76	7886788615						15.00	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-1400 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-766-5314 Pager srv 76	7846787327						15.00	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0002 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-740-6088 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-741-9948 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-740-5743 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-723-1072 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0164 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-723-0920 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0127 Pager srv 76	7886788615						6.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-767-6563 Pager srv 76	7886788615						15.00	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-767-6563 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70610	10	8532	7522	9/14/2006	000-721-0019 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-6431 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-743-0787 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-740-6120 Pager srv 76	6016910386						9.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-8436 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-9901 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-741-9130 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-740-5035 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-723-1353 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-9903 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-9902 Pager srv 76	6019801237						6.95	0.00

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IVACTHLR70612	10	8532	7522	10/5/2006	000-761-8854 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-741-9236 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-9001 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-1267 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-9217 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-9568 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-9567 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	888-739-0532 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	888-510-2182 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	877-817-5476 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-5877 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-5874 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-4435 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-8225 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-9663 Pager srv 76	6024960041						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-5681 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-5738 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-723-1340 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-740-6210 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-1865 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-0193 Pager srv 76	6076970410						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-767-6059 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-6145 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-5337 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-4436 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-9664 Pager srv 76	6024960041						9.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-765-1978 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-767-7853 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-767-6396 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-9574 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-9572 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-5967 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-5657 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-5026 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-765-4772 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-765-4624 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-765-4543 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-4163 Pager srv 76	6050800029						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-9154 Pager srv 76	6397782578						4.95	0.00

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IVACTHLR70612	10	8532	7522	10/5/2006	000-721-0263 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-0083 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-0040 Pager srv 76	6083910038						24.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-767-8703 Pager srv 76	6081979212						12.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-9835 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-765-4162 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-8179 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-6391 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-5466 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-8459 Pager srv 76	6102611196						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-740-5383 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-723-0015 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-741-9312 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-9153 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-3953 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-0177 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-0170 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-0036 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	877-905-0790 Pager srv 76	6009842991						24.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-1880 Pager srv 76	6326780651						6.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-8775 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-4561 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-5668 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-740-5032 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-765-4068 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-4849 Pager srv 76	6094671024						1.00	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-723-3149 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-766-4572 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-740-6324 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-9734 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-9198 Pager srv 76	6094671024						9.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-8296 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-8102 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-8025 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-6841 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-761-6252 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-741-9859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-741-7859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-765-4812 Pager srv 76	6083910038						4.95	0.00

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IVACTHLR70612	10	8532	7522	10/5/2006	000-740-6689 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-765-4252 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-0034 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-0034 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-0246 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-740-5962 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-3793 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-4659 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-4993 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-723-1304 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70612	10	8532	7522	10/5/2006	000-721-0811 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0381 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0382 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0384 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0385 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0386 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0387 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0391 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0390 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0365 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-766-9313 Pager srv 76	6644780129						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0388 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0240 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-765-1951 Pager srv 76	6700782030						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-766-9542 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-740-5136 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-1356 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-723-4795 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-766-5426 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0392 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-766-9546 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-761-6820 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-740-5541 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-766-5829 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-997-0001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-723-3982 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-740-5964 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-723-4794 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	877-860-5149 Pager srv 76	6397782578						9.95	0.00

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IVACTHLR70613	10	8532	7522	10/5/2006	806-349-0785 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	806-345-8030 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	432-488-3017 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-999-9001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-998-0949 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-998-0614 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-9763 Pager srv 76	6418781207						24.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-997-0002 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0393 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-997-0000 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-767-6317 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-767-6316 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-767-6314 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-767-6313 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-766-9867 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-766-5054 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-766-4077 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-765-4247 Pager srv 76	6397782578						12.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-765-4167 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0394 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-997-0004 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0421 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0435 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0432 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0431 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0430 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0429 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0428 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0427 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0426 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0425 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0424 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0436 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0422 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0397 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0420 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0419 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0418 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0417 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0416 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0399 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-723-4742 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0396 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-723-4190 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-761-8222 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0423 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-723-4249 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0395 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0437 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-723-4741 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-723-4175 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-766-5097 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-761-9640 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-761-8715 Pager srv 76	6418789416						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-723-2001 Pager srv 76	6418789367						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	877-251-2972 Pager srv 76	6418781207						22.00	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-766-5810 Pager srv 76	6418781207						1.00	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-766-4152 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-761-8047 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0442 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0438 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0439 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-761-9298 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0441 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0440 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0443 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0444 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0445 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0446 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0447 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70613	10	8532	7522	10/5/2006	000-721-0448 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0101 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0094 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0091 Pager srv 76	6716781285						69.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0258 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0453 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0090 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0089 Pager srv 76	6716781285						69.95	0.00

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IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0887 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-761-5530 Pager srv 76	6706782515						9.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-1541 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0260 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0343 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0374 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0978 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0478 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0970 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0971 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0977 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-766-9562 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-765-1529 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0376 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-766-5452 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0449 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-723-4904 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-740-6839 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-741-9511 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-742-8954 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-743-8030 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-765-1505 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-765-1518 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-765-4225 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-766-4340 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-766-4963 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-766-5453 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-766-5454 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-766-5464 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0450 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4188 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4189 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-761-6021 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-766-4962 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-765-1530 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4175 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4161 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4162 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4164 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4165 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4166 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4167 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4168 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4169 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4170 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4171 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4172 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4160 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4174 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4183 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4176 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4177 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4178 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4179 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4180 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4181 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4182 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4184 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4187 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0452 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-723-4762 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-1550 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4173 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4052 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-3903 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-1835 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4186 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4159 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4051 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4053 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4055 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4057 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-9445 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-723-1233 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-723-2543 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-723-3394 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-723-3613 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-723-3616 Pager srv 76	6716781285						8.95	0.00

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IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4154 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4155 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-723-3618 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4156 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4157 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4153 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4158 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4151 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4150 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-0451 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4149 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4148 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4152 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70614	10	8532	7522	10/5/2006	000-721-4147 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-765-1602 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-742-8208 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-761-5768 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-761-5770 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-761-8031 Pager srv 76	6718781287						8.45	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-765-4133 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-761-9634 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-723-4130 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-765-4700 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-761-8795 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-742-8207 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-742-8206 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-741-9681 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-4998 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-723-4406 Pager srv 76	6718781287						1.00	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-723-3430 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-723-1905 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-723-1618 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-723-0598 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-4335 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-765-1542 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-4997 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-740-6346 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-3307 Pager srv 76	6716781659						15.00	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-765-4647 Pager srv 76	6718781287						6.95	0.00

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IVACTHLR70615	10	8532	7522	10/5/2006	000-721-4892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0174 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0173 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0172 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0093 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0092 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-767-6425 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-9620 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-9500 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-3307 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-743-8762 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-4829 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0976 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0345 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-767-6424 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-9528 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-9509 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-9508 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-5503 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-5502 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-5490 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-4994 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-5917 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0471 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-723-3617 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-4056 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-1834 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0498 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0484 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0483 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0481 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0480 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0477 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-5467 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-723-4761 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-4236 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0476 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0470 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0468 Pager srv 76	6716788670						8.95	0.00

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IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0467 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0466 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0464 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0250 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0248 Pager srv 76	6716788670						69.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0245 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0175 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-4320 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0475 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-5486 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-4235 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0473 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-765-1509 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-4233 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-4232 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0161 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0081 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-4234 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0017 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-5590 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-5419 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-5361 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0455 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-9323 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0160 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-766-9505 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-761-6709 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-721-0457 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-723-3239 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-743-8770 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-743-8782 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-743-8791 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-743-8990 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-761-6473 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70615	10	8532	7522	10/5/2006	000-740-5023 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-761-9008 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-4176 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-4176 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9854 Pager srv 76	6719781308						1.00	0.00

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IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9854 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-721-0031 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-4289 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-761-6565 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9645 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-721-0031 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9616 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9616 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9608 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9596 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-721-0178 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-721-0024 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9634 Pager srv 76	6719781306						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-5807 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9583 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-721-0296 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9658 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-721-0278 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9641 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9600 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-4623 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-5809 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9647 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-761-6094 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-761-6094 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-721-4191 Pager srv 76	6719781909						12.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9640 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9640 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9639 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9639 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-761-6221 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9615 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-4289 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9591 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9591 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9589 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9589 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9588 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9588 Pager srv 76	6719781309						1.00	0.00

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IVACTHLR70616	10	8532	7522	10/5/2006	000-766-5975 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-5975 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-5970 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-5970 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-5048 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9615 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9881 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9602 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-721-0333 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-721-0273 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	877-557-8344 Pager srv 76	6718781287						22.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-767-7684 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-767-6752 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9897 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9895 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9886 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-4623 Pager srv 76	6719781302						34.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9884 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9592 Pager srv 76	6719781302						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9879 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9874 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9872 Pager srv 76	6718781287						8.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9764 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9539 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9337 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-5879 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-5816 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-5814 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-5271 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9885 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9226 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9627 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9627 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9623 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9623 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9607 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9607 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-4139 Pager srv 76	6719781909						4.95	0.00

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IVACTHLR70616	10	8532	7522	10/5/2006	000-761-6221 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-5488 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-765-4181 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9633 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9646 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9226 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-721-0298 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-721-0284 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9632 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9597 Pager srv 76	6719781305						6.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9597 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9597 Pager srv 76	6719781305						24.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9581 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-8016 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9626 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9626 Pager srv 76	6719781303						1.00	0.00
IVACTHLR70616	10	8532	7522	10/5/2006	000-766-9633 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-761-6825 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9606 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-5974 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9636 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9629 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9629 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9628 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9628 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9625 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9624 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9618 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9643 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9606 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9644 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9603 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9603 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9599 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9599 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9584 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9584 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9580 Pager srv 76	6719789803						6.95	0.00

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IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9580 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9579 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9579 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9618 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0371 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-761-6086 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-761-6085 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-761-6085 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-761-6080 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-761-6080 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-723-1647 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-723-1646 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-723-1646 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0883 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0883 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9636 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0373 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9643 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0371 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0368 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0368 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	877-562-5619 Pager srv 76	6719782733						24.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-761-5110 Pager srv 76	6719782733						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-761-5110 Pager srv 76	6719782733						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9661 Pager srv 76	6719782108						8.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9661 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9587 Pager srv 76	6719782108						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-741-9168 Pager srv 76	6720780174						29.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0373 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0243 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-761-5960 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-740-6489 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-740-6151 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-723-4731 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-723-4728 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-723-4727 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0350 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0349 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0348 Pager srv 76	6720781289						8.95	0.00

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IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0346 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0299 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-761-9859 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9583 Pager srv 76	6719782108						12.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-761-9339 Pager srv 76	6720780174						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0207 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0190 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0189 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0154 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0117 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0116 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0115 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-5972 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-761-6496 Pager srv 76	6720780174						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9644 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-741-9168 Pager srv 76	6720780174						8.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0099 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-4627 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-5972 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-5009 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-5009 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-4625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-4138 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-4138 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-761-6093 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-761-6093 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-761-6086 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9587 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-4717 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-740-5501 Pager srv 76	6720789019						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-765-1037 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-765-1364 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-5040 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-767-8785 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0098 Pager srv 76	6720781326						6.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-740-5892 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-766-9685 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70617	10	8532	7522	10/5/2006	000-721-0150 Pager srv 76	6720781326						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2436 Pager srv 76	6722781291						6.95	0.00

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IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2429 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2430 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2432 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2433 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2445 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2434 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2437 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2444 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2428 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9720 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2438 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2442 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2435 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-0454 Pager srv 76	6721781290						12.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-0353 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-0351 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-5070 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-0018 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9535 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9718 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2446 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-742-8955 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-765-4688 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-743-8046 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-767-6919 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9719 Pager srv 76	6723782268						8.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-0070 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-761-6033 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9717 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-743-8289 Pager srv 76	6723782268						12.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-761-6032 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-0487 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-765-1366 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-761-6936 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9723 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9714 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9712 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9680 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-5979 Pager srv 76	6723781292						6.95	0.00

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IVACTHLR70618	10	8532	7522	10/5/2006	000-723-3861 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-761-6034 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2447 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-742-8956 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9863 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-741-9850 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-0085 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-723-3860 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-723-1936 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-723-1828 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-723-1632 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9707 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2450 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2449 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2448 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-4801 Pager srv 76	6723781292						12.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9998 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-767-7905 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-767-7904 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-767-7903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9864 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9858 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-4190 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-765-4903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-740-5046 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-741-7584 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-765-1378 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-0328 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9862 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9860 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9857 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-765-4719 Pager srv 76	6721781290						12.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-743-8456 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-740-6036 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9716 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9865 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-723-4856 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2425 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-5701 Pager srv 76	6723782268						6.95	0.00

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IVACTHLR70618	10	8532	7522	10/5/2006	000-767-6877 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-766-9871 Pager srv 76	6721781290						12.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2426 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-767-7906 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2424 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2423 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2422 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2419 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2415 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2414 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2404 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2409 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2408 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2407 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2406 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2405 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2401 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2413 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2403 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70618	10	8532	7522	10/5/2006	000-721-2402 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3603 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3604 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3605 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3606 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3607 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3608 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3602 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3610 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3611 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3612 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3613 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3614 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3609 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3601 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0195 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0195 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0020 Pager srv 76	6730782417						25.00	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0021 Pager srv 76	6730782417						6.95	0.00

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IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0020 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0006 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9551 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0012 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9604 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0006 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3615 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0025 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-723-1891 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0006 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0012 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-723-2682 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-723-3218 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-761-5791 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-761-6140 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-761-6298 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-761-6421 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-765-4985 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-5679 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9104 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-761-6560 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-723-2595 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-3616 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-9900 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-4265 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-4264 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-4239 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-1875 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0359 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0357 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-723-4636 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-723-4635 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-723-2791 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-723-2327 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-723-1498 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9184 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9744 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0367 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0366 Pager srv 76	6728781297						6.95	0.00

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IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0364 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0362 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0334 Pager srv 76	6728781297						12.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0053 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0053 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-767-6799 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-4133 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9750 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9746 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	877-829-3368 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9738 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9734 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9730 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9729 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9727 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9722 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0354 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0012 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9753 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9657 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9740 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-4144 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	877-790-3861 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-767-8818 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-767-6184 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-767-6139 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9576 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-766-9364 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-765-4759 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-0356 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-723-4739 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-4145 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-761-9877 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-723-1412 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-723-4738 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-721-4146 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-740-5675 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-740-6987 Pager srv 76	6728781297						4.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-743-0748 Pager srv 76	6728781297						1.00	0.00

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IVACTHLR70619	10	8532	7522	10/5/2006	000-761-5527 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70619	10	8532	7522	10/5/2006	000-761-5630 Pager srv 76	6728781297						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-761-5177 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-761-6031 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-761-5782 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-761-5782 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-761-5906 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-761-5177 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-761-6325 Pager srv 76	6730782417						12.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-761-9908 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-765-4040 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-765-4040 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-743-8391 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	806-349-0168 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-761-9908 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-741-9215 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-741-9215 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	806-349-0032 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	806-349-0027 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	806-345-8021 Pager srv 76	7804786531						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	940-766-9856 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	940-763-6359 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	940-716-7059 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	940-716-7058 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	806-349-0169 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	806-349-0168 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-999-9090 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	325-671-7021 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	806-349-0169 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-743-8781 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-741-7973 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-740-5022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-740-5022 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	325-675-1419 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	325-675-1419 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-765-4342 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	325-671-7020 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	877-928-3505 Pager srv 76	7804783456						12.48	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	325-671-7018 Pager srv 76	6801782013						6.95	0.00

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IVACTHLR70620	10	8532	7522	10/5/2006	325-671-7017 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	325-671-7016 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	325-671-7019 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-766-5953 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-766-5235 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-741-7746 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-0490 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-0489 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-0379 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-765-1191 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-992-3098 Pager srv 76	6731781300						24.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-761-8027 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-4520 Pager srv 76	6731781300						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-4132 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-0222 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-766-5805 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-766-5805 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	325-671-7015 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-0060 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-761-8860 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-761-8757 Pager srv 76	6886782419						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-766-9570 Pager srv 76	6886782107						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-767-6572 Pager srv 76	6886780072						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-723-0897 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-1150 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-0378 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-0363 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-0064 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-741-9927 Pager srv 76	6886782899						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-0061 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-766-9688 Pager srv 76	6851781896						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-0059 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-0057 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-0056 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-0055 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	806-349-7762 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	806-349-0907 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	806-345-8013 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-723-4637 Pager srv 76	6730782417						4.95	0.00

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IVACTHLR70620	10	8532	7522	10/5/2006	000-723-2963 Pager srv 76	7804783454						2.00	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-766-5235 Pager srv 76	6730782417						8.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-0062 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-723-2963 Pager srv 76	7804783453						7.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-740-5846 Pager srv 76	6886789025						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-997-0220 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-998-0230 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-723-2963 Pager srv 76	7804783453						3.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	800-959-4905 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	800-868-5389 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-761-6327 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-740-5939 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-992-3386 Pager srv 76	7804783387						24.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	325-670-8488 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-765-1956 Pager srv 76	7305783935						24.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-767-7882 Pager srv 76	7707780629						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-740-5542 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-723-2548 Pager srv 76	7311783887						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-1249 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	325-670-8330 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-740-5066 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-721-0003 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70620	10	8532	7522	10/5/2006	000-723-4443 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-723-2212 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0005 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0019 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0163 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0164 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0002 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0007 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0035 Pager srv 76	8259788812						18.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0043 Pager srv 76	8259788812						18.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-723-1072 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-723-2210 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-741-9929 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0151 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-767-6563 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-761-8742 Pager srv 76	7886788615						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-761-6494 Pager srv 76	7886788615						12.95	0.00

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IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0169 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-761-6514 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-741-9382 Pager srv 76	7863780760						22.00	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0127 Pager srv 76	7886788615						6.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-723-0933 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-723-0920 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0459 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-761-9572 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-4221 Pager srv 76	7834786865						24.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	806-345-8068 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	325-738-7409 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	806-349-7268 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	877-928-3505 Pager srv 76	7841789268						12.47	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-741-9171 Pager srv 76	7863780760						6.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-740-6585 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-767-6436 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-766-5212 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-766-4973 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-741-9642 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-761-9979 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0191 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-761-6692 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-761-6689 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-743-0597 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-766-4230 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-741-9028 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-723-4508 Pager srv 76	7834786627						6.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-723-4005 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-723-3030 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-723-2358 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-1400 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0208 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-765-1133 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-740-5743 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-999-9043 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-723-0215 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-723-1617 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-723-1237 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-740-6088 Pager srv 76	8259788812						4.95	0.00

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IVACTHLR70621	10	8532	7522	10/5/2006	000-741-9948 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-765-1466 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-766-5164 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-766-9060 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-766-9586 Pager srv 76	8259788812						24.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-766-9586 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-767-6596 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-767-7998 Pager srv 76	8259788812						12.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	877-905-8340 Pager srv 76	7846787327						24.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0285 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-767-8577 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-4223 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0132 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-766-5314 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-766-4714 Pager srv 76	7846787327						1.00	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-766-4379 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-761-6425 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0027 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-990-3009 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-998-0218 Pager srv 76	7841780163						9.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-723-1524 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70621	10	8532	7522	10/5/2006	000-721-0462 Pager srv 76	8910780380						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-767-7853 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-4436 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-761-9734 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	877-817-5476 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-767-6396 Pager srv 76	6019801237						5.00	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-761-6145 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-741-9130 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-761-9217 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-9568 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-4561 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-4435 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-741-9312 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-0040 Pager srv 76	6083910038						5.00	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-0083 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-3793 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-0034 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-765-4812 Pager srv 76	6083910038						4.95	0.00

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IVACTHLR70622	10	8532	7522	11/8/2006	000-761-8025 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-765-4543 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-723-1353 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	877-905-0790 Pager srv 76	6009842991						24.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-8225 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-767-6059 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-741-9859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-9871 Pager srv 76	6326780818						5.00	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-0170 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	888-510-2182 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-765-4772 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-723-1340 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-9567 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-9001 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-740-5035 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-765-4624 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-0193 Pager srv 76	6076970410						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-740-6120 Pager srv 76	6016910386						9.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-5877 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-5668 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-0036 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-9153 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-0040 Pager srv 76	6083910038						24.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-1865 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-761-8296 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-761-8102 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-0811 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-4993 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-0246 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-723-1304 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-761-5681 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-5874 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-761-9198 Pager srv 76	6094671024						9.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-9154 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-5026 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-5967 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-9663 Pager srv 76	6024960041						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-761-6841 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-765-4252 Pager srv 76	6083910038						4.95	0.00

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IVACTHLR70622	10	8532	7522	11/8/2006	000-721-0040 Pager srv 76	6083910038						5.00	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-740-6324 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-0263 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-4849 Pager srv 76	6094671024						1.00	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-765-4068 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-741-9236 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-3953 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-9572 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-765-4719 Pager srv 76	6326780818						12.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-761-8459 Pager srv 76	6102611196						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	888-739-0532 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-740-5383 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-9835 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-740-6210 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-767-6396 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-9574 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-9871 Pager srv 76	6326780818						12.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-761-6431 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-0177 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-723-3149 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-1880 Pager srv 76	6326780651						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-740-5032 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-4572 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-5738 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-765-4162 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-761-8775 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-767-8703 Pager srv 76	6081979212						12.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-740-6689 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-761-6252 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-741-7859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-740-5962 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-1267 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-761-8854 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-9664 Pager srv 76	6024960041						9.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-766-5657 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-761-8436 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-743-0787 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-765-1978 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-9902 Pager srv 76	6019801237						6.95	0.00

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IVACTHLR70622	10	8532	7522	11/8/2006	000-721-9903 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-721-9901 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-723-0015 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70622	10	8532	7522	11/8/2006	000-761-5337 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0390 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0418 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0396 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0399 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0423 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0431 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0432 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0391 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0442 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0440 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0443 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0385 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0388 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0416 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0395 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0422 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0430 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0428 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0426 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0425 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0436 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0441 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0397 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0424 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0427 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-766-5426 Pager srv 76	6646750124						34.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0421 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-740-5136 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0365 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0381 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0387 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0393 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0429 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0437 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0420 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0435 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0384 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0386 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-1356 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0394 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0417 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0382 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0240 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-765-1951 Pager srv 76	6700782030						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0439 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0419 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0392 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-766-9542 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-0438 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-723-4249 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-761-8047 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-723-3982 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-721-9763 Pager srv 76	6418781207						24.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	877-860-5149 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-997-0001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-997-0004 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-765-4247 Pager srv 76	6397782578						12.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-765-4167 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-766-9313 Pager srv 76	6644780129						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-766-9546 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-997-0002 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-723-4795 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-761-8222 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-761-9298 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-998-0614 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-767-6316 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-740-5964 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-766-5097 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-761-8715 Pager srv 76	6418789416						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	806-345-8030 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-997-0000 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-761-6820 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-766-4077 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-723-4741 Pager srv 76	6547787244						4.95	0.00

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IVACTHLR70623	10	8532	7522	11/7/2006	000-761-8179 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-761-6391 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-767-6314 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-740-5541 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-761-5466 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-723-4742 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-000-0000 Pager srv 76	6650781981						10.00	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-761-9640 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	877-251-2972 Pager srv 76	6418781207						22.00	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	432-488-3017 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-999-9001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-766-9867 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-767-6313 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-767-6317 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-723-2001 Pager srv 76	6418789367						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-766-5810 Pager srv 76	6418781207						1.00	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-766-4152 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-766-5054 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-998-0949 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-766-5829 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-723-4794 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-723-4190 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-723-4175 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	000-766-5426 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70623	10	8532	7522	11/7/2006	806-349-0785 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4181 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0101 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-761-5530 Pager srv 76	6706782515						12.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0260 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4170 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4162 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4168 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-1541 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4179 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4175 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4166 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-9445 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4055 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4053 Pager srv 76	6716781285						8.95	0.00

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IVACTHLR70624	10	8532	7522	11/7/2006	000-000-0000 Pager srv 76	6716781285						25.00	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4147 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-741-9511 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0446 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4151 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4148 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0448 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4158 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4169 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0970 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4161 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4155 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4171 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-765-1518 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-765-1505 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-740-6839 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-723-2543 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4057 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0977 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0971 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0090 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4188 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-3903 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4152 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4187 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4186 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4177 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4178 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0447 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4160 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4159 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4150 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4152 Pager srv 76	6706780174						5.00	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4149 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0094 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-723-3394 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0453 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0445 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0451 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0449 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4165 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4163 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4180 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4183 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4189 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-723-4762 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4157 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0450 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-742-8954 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-723-1233 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0978 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0343 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-761-6021 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4182 Pager srv 76	6706780174						2.50	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4175 Pager srv 76	6706780174						2.50	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4173 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4172 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0887 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4176 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0258 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0498 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-723-3618 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4186 Pager srv 76	6706780174						5.00	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-723-3616 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-766-4962 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4153 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0376 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4052 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-723-3613 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-1835 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0374 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-723-4904 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-766-9562 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-766-4963 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4167 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4154 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4156 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0452 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70624	10	8532	7522	11/7/2006	000-721-1550 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-0444 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4164 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4174 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4182 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-721-4184 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70624	10	8532	7522	11/7/2006	000-765-1529 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0473 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-761-5768 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-4892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-5917 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0092 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-5503 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-5486 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-5467 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-723-4406 Pager srv 76	6718781287						1.00	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0481 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0455 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-4056 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-5361 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-743-8990 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-743-8791 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-4233 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0172 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-743-8762 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-9528 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0483 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-723-3430 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0174 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-5464 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-761-8795 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-5453 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-740-6346 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0467 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-5454 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-5502 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-767-6424 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-765-1542 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0476 Pager srv 76	6716788670						8.95	0.00

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IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0484 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0173 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-723-4130 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-5490 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-761-8031 Pager srv 76	6718781287						8.45	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-723-1618 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0457 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-1834 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-4235 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-4234 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-761-6709 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-5419 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-761-6473 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-5590 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-723-4761 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-723-3239 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-761-9634 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-4236 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-9505 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-743-8791 Pager srv 76	6717781286						5.00	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-000-0000 Pager srv 76	6717781286						5.00	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000--743-8770 Pager srv 7	6717781286						5.00	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-740-5023 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-765-1602 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-723-0598 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-4997 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0160 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-742-8206 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-4232 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-743-8770 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-742-8208 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-723-3617 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0475 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0471 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0470 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-767-6425 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-9508 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-5452 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-4340 Pager srv 76	6716781285						8.95	0.00

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IVACTHLR70625	10	8532	7522	11/7/2006	000-765-4225 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-765-1530 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0480 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-4998 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-741-9681 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-742-8207 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0477 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-723-1905 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-9323 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-765-1509 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-000-0000 Pager srv 76	6717781286						5.00	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-743-8782 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0161 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0081 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0017 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0175 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-761-5770 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-9509 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0468 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-9500 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0092 Pager srv 76	6716788670						10.00	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0345 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-3307 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0976 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0093 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-766-9620 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0092 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70625	10	8532	7522	11/7/2006	000-721-0478 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-5807 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-5809 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-765-4647 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-4320 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-765-4700 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-5488 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9633 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-721-0298 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-721-0178 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9874 Pager srv 76	6718781287						6.95	0.00

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IVACTHLR70626	10	8532	7522	11/7/2006	000-765-4181 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9597 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-8016 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9881 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-765-4133 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9596 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9588 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-767-7684 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-5970 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9591 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9623 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9623 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-721-4191 Pager srv 76	6719781909						12.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9591 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9589 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9615 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9627 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-5975 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-5048 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9600 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9589 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9640 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-761-6094 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9607 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-4139 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-761-6221 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-761-6094 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-5975 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9607 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-5814 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-761-9008 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-4176 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9640 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-4176 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-761-6565 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-761-9008 Pager srv 76	6719781309						5.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-4289 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9588 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9639 Pager srv 76	6719781309						1.00	0.00

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IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9646 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9639 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-761-6221 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9627 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9615 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9854 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9588 Pager srv 76	6719781309						5.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9854 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-5970 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-4623 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9337 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9895 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9616 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9633 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-4335 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-721-0284 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9632 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9592 Pager srv 76	6719781302						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9885 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9226 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9597 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-721-0333 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-721-0273 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9884 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-4289 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-721-0031 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-5816 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9886 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9616 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9626 Pager srv 76	6719781303						1.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-721-0024 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9634 Pager srv 76	6719781306						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-5271 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-4994 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9608 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9602 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-4829 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9226 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9581 Pager srv 76	6719781305						4.95	0.00

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IVACTHLR70626	10	8532	7522	11/7/2006	000-767-6752 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-5879 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9626 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	877-557-8344 Pager srv 76	6718781287						22.00	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9539 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9764 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9879 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9897 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9645 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70626	10	8532	7522	11/7/2006	000-766-9872 Pager srv 76	6718781287						8.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-723-4728 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0243 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-4138 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9644 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9636 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-741-9168 Pager srv 76	6720780174						8.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0512 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-761-6080 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-761-6086 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-5009 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-4625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0350 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9636 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9579 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9647 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0371 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	877-562-5619 Pager srv 76	6719782733						24.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-723-1646 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9584 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0189 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9580 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9618 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0368 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9580 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9583 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-765-1037 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-5009 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-740-6151 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-723-4727 Pager srv 76	6720781289						8.95	0.00

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IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0190 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9643 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-4627 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-761-6085 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9625 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9643 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9618 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9599 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9584 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9583 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-761-6085 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-761-6080 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0371 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0373 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0368 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0373 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9641 Pager srv 76	6719782058						2.50	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9587 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9624 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-723-4731 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9587 Pager srv 76	6719782108						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-761-6093 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-761-6086 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9599 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9606 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-765-1364 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9628 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0117 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0278 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9661 Pager srv 76	6719782108						8.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-761-9859 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9644 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0207 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-761-6496 Pager srv 76	6720780174						4.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9628 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9603 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9579 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-5972 Pager srv 76	6719789803						6.95	0.00

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IVACTHLR70627	10	8532	7522	11/7/2006	000-766-5972 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9661 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0296 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0154 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0348 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0116 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-4717 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-740-6489 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0296 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0349 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-761-5960 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0346 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-761-9339 Pager srv 76	6720780174						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0115 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9629 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9629 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9606 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9603 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0883 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-761-5110 Pager srv 76	6719782733						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0299 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-723-1647 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-5974 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0883 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-723-1646 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-721-0296 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9641 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-9658 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-766-4138 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-761-6093 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70627	10	8532	7522	11/7/2006	000-761-5110 Pager srv 76	6719782733						1.00	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2433 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-743-8456 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9998 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2401 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9865 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2425 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-741-9850 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2445 Pager srv 76	6722781291						4.95	0.00

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IVACTHLR70628	10	8532	7522	11/7/2006	000-740-6036 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2414 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2442 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2430 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-723-3860 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-723-1632 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9707 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-5979 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2403 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9863 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-0487 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-723-4856 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2426 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-743-8046 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-761-6033 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2444 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2448 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-767-6877 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-743-8289 Pager srv 76	6723782268						12.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2405 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-0454 Pager srv 76	6721781290						12.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9857 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9860 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-740-5046 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9864 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2419 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9718 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2404 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-723-1828 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2429 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9712 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9680 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-723-1936 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-723-3861 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9716 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9714 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-761-6936 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-5701 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9723 Pager srv 76	6723781292						6.95	0.00

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IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9717 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2428 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-000-0000 Pager srv 76	6721781321						5.00	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2450 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-0085 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-765-4688 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-767-6919 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9719 Pager srv 76	6723782268						8.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2447 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2436 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2432 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2415 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2413 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2446 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-767-7905 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2438 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-0098 Pager srv 76	6720781326						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-0150 Pager srv 76	6720781326						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-765-1378 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-5040 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-761-6825 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-740-5501 Pager srv 76	6720789019						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-0099 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9685 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-740-5892 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-767-8785 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2409 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-741-7584 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2435 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2434 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2437 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2449 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-761-6034 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-742-8956 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-742-8955 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-0328 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2424 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-761-6032 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2407 Pager srv 76	6722781291						6.95	0.00

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IVACTHLR70628	10	8532	7522	11/7/2006	000-765-1366 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-767-7904 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2402 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-4190 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-9858 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-765-4903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-767-7906 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-767-7903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2406 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2408 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2422 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-766-4801 Pager srv 76	6723781292						12.95	0.00
IVACTHLR70628	10	8532	7522	11/7/2006	000-721-2423 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3606 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9722 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3601 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3611 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3613 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3612 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3603 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	877-790-3861 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-723-4738 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-723-1412 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-4144 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-761-5630 Pager srv 76	6728781297						4.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-761-6421 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9750 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0021 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9604 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-723-3218 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-761-5791 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-1875 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0511 Pager srv 76	6724781293						12.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0359 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9535 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9720 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0070 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-000-0000 Pager srv 76	6724781293						5.00	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0053 Pager srv 76	6728781297						6.95	0.00

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IVACTHLR70629	10	8532	7522	11/7/2006	000-767-8818 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-761-9877 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3608 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-765-4759 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-767-6139 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-767-6184 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0012 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0195 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3616 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3608 Pager srv 76	6730782417						5.00	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3614 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3605 Pager srv 76	6730782417						5.00	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3605 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0020 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9657 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9576 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3607 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0025 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9364 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0006 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	877-829-3368 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3610 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3604 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3602 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3615 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0195 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-4239 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0362 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9734 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9730 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-765-4985 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9104 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-723-1891 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-9900 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-740-5675 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-723-4739 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0356 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0353 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9740 Pager srv 76	6724781293						6.95	0.00

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IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0354 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0334 Pager srv 76	6728781297						12.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-4146 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0367 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-4265 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9184 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-761-6298 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9738 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-723-2595 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-767-6799 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-3609 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-761-6560 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-4264 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0018 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9744 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9727 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-5679 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-761-6140 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9729 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9746 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-723-2682 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9551 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-761-5527 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0351 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-4133 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-9753 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-4145 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-740-6987 Pager srv 76	6728781297						4.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-743-0748 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0364 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0366 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-721-0357 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70629	10	8532	7522	11/7/2006	000-766-5070 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-765-1956 Pager srv 76	7305783935						24.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-761-5906 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-741-7973 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-765-4040 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-721-0222 Pager srv 76	6731781300						6.95	0.00

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IVACTHLR70630	10	8532	7522	11/7/2006	000-761-8860 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	325-671-7017 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-741-9927 Pager srv 76	6886782899						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	325-671-7019 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-766-5235 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-743-8781 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	325-671-7021 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-723-4443 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-761-5782 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-740-5022 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-765-4342 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-761-8027 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-721-0379 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-723-4635 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-721-0057 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-721-0059 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-721-0057 Pager srv 76	7834786627						5.00	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-998-0230 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	940-766-9856 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	940-716-7058 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-721-0056 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-766-5805 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-721-0489 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	325-670-8330 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	325-671-7016 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-740-5846 Pager srv 76	6886789025						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	325-675-1419 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	325-670-8488 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	325-671-7020 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-741-7746 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-740-5939 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-992-3386 Pager srv 76	7804783387						24.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-721-0003 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-761-5782 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	806-345-8021 Pager srv 76	7804786531						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-721-0490 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-721-0060 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-766-5235 Pager srv 76	6730782417						8.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-766-5805 Pager srv 76	6730782417						6.95	0.00

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IVACTHLR70630	10	8532	7522	11/7/2006	000-721-0062 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	806-349-0027 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-723-2963 Pager srv 76	7804783454						2.00	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	877-928-3505 Pager srv 76	7804783456						12.48	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-723-4636 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-723-2791 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	806-349-0168 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-997-0220 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-999-9090 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	806-345-8013 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-723-4637 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-721-1249 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	806-349-0168 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-721-0055 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-765-1191 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-765-4040 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-761-5177 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-761-6031 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-766-5953 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-740-5066 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-740-5542 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	940-763-6359 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	800-868-5389 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-743-8391 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-761-8757 Pager srv 76	6886782419						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-767-6572 Pager srv 76	6886780072						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-766-9688 Pager srv 76	6851781896						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-761-6325 Pager srv 76	6730782417						12.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-767-7882 Pager srv 76	7707780629						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-740-5022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-761-9908 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	806-349-0032 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	806-349-0169 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-761-6327 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-741-9215 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-721-0061 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	800-959-4905 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-723-2548 Pager srv 76	7311783887						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-766-9570 Pager srv 76	6886782107						4.95	0.00

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IVACTHLR70630	10	8532	7522	11/7/2006	325-671-7015 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-741-9215 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-761-5177 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-761-9908 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-992-3098 Pager srv 76	6731781300						24.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-721-4520 Pager srv 76	6731781300						4.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-721-4132 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-723-2327 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	806-349-0169 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	325-671-7018 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-723-1498 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-723-2963 Pager srv 76	7804783453						7.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	806-349-7762 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	806-349-0907 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	000-723-2963 Pager srv 76	7804783453						3.95	0.00
IVACTHLR70630	10	8532	7522	11/7/2006	940-716-7059 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-761-9572 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	877-928-3505 Pager srv 76	7841789268						12.47	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0132 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0163 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0043 Pager srv 76	8259788812						18.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0191 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-766-5164 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-766-9060 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-767-7998 Pager srv 76	8259788812						12.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-761-9979 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0285 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	325-738-7409 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-723-2212 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0002 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-741-9948 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-761-6425 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-765-1133 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-761-6692 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-766-4714 Pager srv 76	7846787327						1.00	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-766-4230 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-741-9382 Pager srv 76	7863780760						22.00	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0151 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0459 Pager srv 76	7944786198						4.95	0.00

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IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0007 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-766-5212 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-4223 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0208 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	806-349-7268 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0019 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0064 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-767-6596 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-767-8577 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0005 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-761-8742 Pager srv 76	7886788615						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-1400 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-4221 Pager srv 76	7834786865						24.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-767-6436 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-766-4973 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-723-1072 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-766-9586 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0462 Pager srv 76	6517780778						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-723-0215 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-741-9929 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-761-6689 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-723-2210 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-999-9043 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	877-905-8340 Pager srv 76	7846787327						24.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-990-3009 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-741-9028 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-740-6585 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-723-3030 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-723-2358 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-723-1237 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-761-6514 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-743-0597 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-766-4379 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-723-0897 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-723-1524 Pager srv 76	7834786627						2.50	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-723-4508 Pager srv 76	7834786627						6.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-723-4005 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-723-1524 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-1150 Pager srv 76	7834786627						4.95	0.00

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IVACTHLR70631	10	8532	7522	11/8/2006	000-741-9642 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-998-0218 Pager srv 76	7841780163						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0378 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-766-5314 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0363 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	806-345-8068 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-723-0920 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0027 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-741-9171 Pager srv 76	7863780760						6.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0127 Pager srv 76	7886788615						6.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-767-6563 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-765-1466 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0169 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-723-0933 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-740-6088 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-723-1617 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-740-5743 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0035 Pager srv 76	8259788812						15.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-721-0164 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70631	10	8532	7522	11/8/2006	000-761-6494 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-741-9130 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-743-0787 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-9835 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-723-1353 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-0811 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-8436 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-9902 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-9217 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-1865 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-9153 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-740-6210 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-0177 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-8775 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-0034 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-5874 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	877-817-5476 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-767-6059 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-0040 Pager srv 76	6083910038						24.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-765-4068 Pager srv 76	6094671024						4.95	0.00

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IVACTHLR70633	10	8532	7522	12/15/2006	000-741-9312 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-740-5962 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-741-9859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-6841 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-9198 Pager srv 76	6094671024						9.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-4849 Pager srv 76	6094671024						1.00	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-741-9236 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-5668 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-5738 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-0083 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-8025 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-6252 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-741-7859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-4572 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-9734 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-9901 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-5877 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-9903 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-5668 Pager srv 76	6094671024						34.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-723-1304 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-3793 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-0246 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-765-4812 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-740-6689 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-740-5383 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	888-510-2182 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-765-4162 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-8102 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-4993 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-8296 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-767-8703 Pager srv 76	6081979212						12.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-6145 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-0193 Pager srv 76	6076970410						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-8854 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-5681 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-9154 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-765-1978 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-740-5035 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-723-0015 Pager srv 76	6397782578						4.95	0.00

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IVACTHLR70633	10	8532	7522	12/15/2006	000-761-8179 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-5466 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-723-3149 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-740-5032 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-4436 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-5337 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-6431 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-9001 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-1267 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-9568 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-723-1340 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-4435 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	888-739-0532 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-5657 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-765-4543 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-9663 Pager srv 76	6024960041						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-767-6396 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-0263 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-9664 Pager srv 76	6024960041						9.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-8459 Pager srv 76	6102611196						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-765-4252 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-740-6324 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-765-4772 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-4561 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-5967 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-9572 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-9574 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-765-4719 Pager srv 76	6326780818						12.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-765-4624 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-8225 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-9567 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-5026 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-767-7853 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-0170 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-1880 Pager srv 76	6326780651						6.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-766-9871 Pager srv 76	6326780818						12.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-761-6391 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-3953 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	877-905-0790 Pager srv 76	6009842991						24.95	0.00

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IVACTHLR70633	10	8532	7522	12/15/2006	000-740-6120 Pager srv 76	6016910386						9.95	0.00
IVACTHLR70633	10	8532	7522	12/15/2006	000-721-0036 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-997-0002 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-765-4167 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-761-8222 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0424 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-766-4077 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-998-0614 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0428 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0426 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-999-9001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0438 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0440 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0442 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0444 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0422 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0397 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0391 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-767-6316 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0416 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0418 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0446 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-761-8715 Pager srv 76	6418789416						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0429 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0420 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-766-5054 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-767-6313 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-997-0000 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0432 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0436 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0430 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	877-251-2972 Pager srv 76	6418781207						22.00	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0388 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-766-5097 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-723-4175 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-723-4190 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-723-4741 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0240 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0381 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0384 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0386 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-766-4152 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0417 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0423 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-765-4247 Pager srv 76	6397782578						12.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-761-9298 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	432-488-3017 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-998-0949 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-997-0004 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-997-0001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0439 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0447 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0445 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0443 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0441 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-767-6317 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0419 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-766-9867 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0399 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0396 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0394 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-723-4742 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-761-6820 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-723-4795 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-740-5136 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-766-5829 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-766-9313 Pager srv 76	6644780129						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-761-8047 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-9763 Pager srv 76	6418781207						24.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	806-349-0785 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0421 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-723-2001 Pager srv 76	6418789367						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0395 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-723-4794 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-740-5541 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-766-9546 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-766-5426 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-1356 Pager srv 76	6650781981						6.95	0.00

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IVACTHLR70634	10	8532	7522	12/8/2006	000-766-9542 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-740-5964 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	806-345-8030 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	877-860-5149 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-766-5810 Pager srv 76	6418781207						1.00	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-723-4190 Pager srv 76	6547787244						34.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-767-6314 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-761-9640 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0382 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0431 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0435 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0437 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0427 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-723-3982 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0365 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0393 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0385 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0387 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0390 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0392 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-723-4249 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-765-1951 Pager srv 76	6700782030						4.95	0.00
IVACTHLR70634	10	8532	7522	12/8/2006	000-721-0425 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-766-4340 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0978 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4177 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-766-9562 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-766-4962 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4188 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4189 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4057 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4053 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-723-1233 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-766-5486 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-766-5464 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0374 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-3903 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0970 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4186 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0101 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0090 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0260 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-765-1530 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-765-1518 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-742-8954 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-740-6839 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-723-4762 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-723-3616 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-723-3394 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-766-5453 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4184 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4055 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-9445 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-723-2543 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-766-5467 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-766-5452 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-766-5454 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-765-4225 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0977 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-1541 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-1835 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4187 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4182 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4176 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-761-6021 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-761-5530 Pager srv 76	6706782515						12.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0094 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0258 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-765-1529 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-723-3618 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-723-4904 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-741-9511 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-765-1505 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-723-3613 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0498 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4052 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4168 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4151 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4153 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4173 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4169 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4171 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4162 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4160 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0449 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4156 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4149 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4170 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4158 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4174 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4172 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4154 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4152 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4150 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4148 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0453 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0451 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4179 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-1550 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4164 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0343 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0971 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4166 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0376 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4147 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-766-4963 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4183 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4181 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4180 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4178 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4175 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4157 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4159 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0452 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4161 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4163 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4165 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4167 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-4155 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0448 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0450 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70635	10	8532	7522	12/8/2006	000-721-0887 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-723-3430 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-740-6346 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-723-4406 Pager srv 76	6718781287						69.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-761-5770 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-742-8208 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-742-8206 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-761-8795 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-5361 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0161 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-5879 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-4998 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-4892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-723-1618 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-5590 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0081 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9539 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9528 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-4235 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-743-8791 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-761-6473 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-743-8770 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0345 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-723-3239 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-3307 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-765-1542 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-5814 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-5502 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9879 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9884 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-723-4130 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9500 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-767-6752 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9874 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9895 Pager srv 76	6718781287						6.95	0.00

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IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9897 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9886 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9885 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-767-7684 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9872 Pager srv 76	6718781287						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-4233 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0467 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0471 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0473 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0475 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-723-3617 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0455 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-765-1602 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-765-4647 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-4320 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-4829 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-5271 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-5807 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9881 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-743-8782 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-761-5768 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-742-8207 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-723-4406 Pager srv 76	6718781287						1.00	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-723-1905 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0017 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-5419 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-761-6709 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-5816 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-761-8031 Pager srv 76	6718781287						8.45	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9337 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9764 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-740-5023 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9620 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-5917 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-743-8762 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0976 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-767-6424 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9509 Pager srv 76	6716781285						8.95	0.00

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IVACTHLR70636	10	8532	7522	12/8/2006	000-767-6425 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-741-9681 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-5809 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0473 Pager srv 76	6716788670						10.00	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-9508 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-743-8990 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-723-0598 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-5490 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0470 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0173 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-765-1509 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0473 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-5503 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0457 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-4335 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-4997 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-765-4133 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-4232 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-761-9634 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-5488 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-766-4994 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-4234 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-4056 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-0160 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-721-4236 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70636	10	8532	7522	12/8/2006	000-765-4700 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9627 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9646 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-4191 Pager srv 76	6719781909						12.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-761-6565 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-4289 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-5975 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9623 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0368 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-761-5110 Pager srv 76	6719782733						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-5048 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-761-6221 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-761-6094 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9607 Pager srv 76	6719781909						1.00	0.00

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IVACTHLR70637	10	8532	7522	12/8/2006	000-766-5970 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0031 Pager srv 76	6719781309						25.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0883 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-723-1646 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-723-1647 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0284 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9226 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9597 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0333 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0373 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9640 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	877-557-8344 Pager srv 76	6718781287						22.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9645 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-4623 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9587 Pager srv 76	6719782108						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9616 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9607 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9591 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9589 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9639 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9854 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-4176 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9616 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9588 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0278 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9658 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9615 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9583 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0371 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9661 Pager srv 76	6719782108						8.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-761-6085 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-761-6080 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9633 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9634 Pager srv 76	6719781306						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0178 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9608 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0273 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9592 Pager srv 76	6719781302						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9626 Pager srv 76	6719781303						1.00	0.00

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IVACTHLR70637	10	8532	7522	12/8/2006	000-766-8016 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0296 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9854 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	877-562-5619 Pager srv 76	6719782733						24.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9623 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9627 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-4139 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-761-6221 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-761-6094 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9588 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-5975 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0368 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-761-9008 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-4289 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-723-1646 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0883 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0373 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9226 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0298 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9632 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9597 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-765-4181 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-4176 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-5970 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9661 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9640 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0031 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0371 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9615 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9600 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9591 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9589 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9647 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9639 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9587 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9583 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9596 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9602 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9641 Pager srv 76	6719782058						4.95	0.00

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IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9581 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0024 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9626 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-761-6080 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-761-6085 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-761-5110 Pager srv 76	6719782733						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-721-0296 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70637	10	8532	7522	12/8/2006	000-766-9633 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-723-4728 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-740-6151 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0243 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-761-5960 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0150 Pager srv 76	6720781326						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9685 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-740-5501 Pager srv 76	6720789019						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0454 Pager srv 76	6721781290						12.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-765-1378 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-767-7903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-740-6036 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-767-7905 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9864 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9858 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-765-4903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-723-4856 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9998 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9857 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-761-9339 Pager srv 76	6720780174						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0116 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-767-8785 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-765-1037 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0348 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0098 Pager srv 76	6720781326						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0512 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-4717 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9865 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-767-6877 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0487 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-743-8456 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-767-7904 Pager srv 76	6721781321						6.95	0.00

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IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0190 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-740-5892 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-761-6825 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0189 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0207 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0349 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-723-4727 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0099 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-740-6489 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-761-6496 Pager srv 76	6720780174						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0328 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-740-5046 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-4190 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9863 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9860 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-765-1364 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-5040 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-761-9859 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0299 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-3840 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0350 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0346 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-723-4731 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9629 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-761-6093 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-761-6086 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-4138 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9624 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9618 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9606 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9603 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9628 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-5009 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9636 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9644 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9643 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9584 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9580 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9579 Pager srv 76	6719789803						1.00	0.00

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IVACTHLR70638	10	8532	7522	12/8/2006	000-766-5972 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-5009 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-4627 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0154 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-761-9859 Pager srv 76	6720781289						34.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-4625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0117 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-721-0115 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9599 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-5974 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-741-9168 Pager srv 76	6720780174						8.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-761-6086 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-4138 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9599 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9603 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9606 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9644 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9580 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-5972 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-761-6093 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9618 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9643 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9584 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9636 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9579 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9629 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9628 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70638	10	8532	7522	12/8/2006	000-766-9625 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-761-6033 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-761-6298 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-723-3861 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-723-2682 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-742-8955 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-9716 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-767-6919 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-0018 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-761-5791 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2429 Pager srv 76	6722781291						4.95	0.00

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IVACTHLR70639	10	8532	7522	12/8/2006	000-766-9535 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-765-4688 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-9718 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-723-1632 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-723-1936 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2450 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-765-4985 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2448 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2413 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2415 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2422 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2426 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2408 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2407 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-0351 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-761-6560 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2424 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2444 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-5679 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2406 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-9184 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-9551 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-9104 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-767-7906 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2404 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-0356 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2405 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2432 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2434 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2402 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2438 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-765-1366 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2446 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-0354 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-0357 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-0511 Pager srv 76	6724781293						12.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-4239 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-4265 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-723-1891 Pager srv 76	6724781293						6.95	0.00

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IVACTHLR70639	10	8532	7522	12/8/2006	000-766-9680 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-9714 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-0085 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-761-6032 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-4801 Pager srv 76	6723781292						12.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2436 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-723-1828 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-743-8046 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-9719 Pager srv 76	6723782268						8.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-9717 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-5701 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-742-8956 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-741-9850 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-723-3860 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-723-3218 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-5070 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-761-6421 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-723-2595 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-9707 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2449 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2428 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2425 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2423 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2419 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-1875 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2414 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2409 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2403 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-741-7584 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-761-6140 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2401 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-9720 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2433 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2430 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2445 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2442 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2437 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2435 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-2447 Pager srv 76	6722781291						4.95	0.00

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IVACTHLR70639	10	8532	7522	12/8/2006	000-721-0359 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-761-6034 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-761-6936 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-5979 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-9712 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-766-9723 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-4264 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-9900 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-0353 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-743-8289 Pager srv 76	6723782268						12.95	0.00
IVACTHLR70639	10	8532	7522	12/8/2006	000-721-0070 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-740-5675 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-743-0748 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-761-5630 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-9604 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-9727 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-5805 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0222 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-767-6799 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-9729 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-761-5177 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0334 Pager srv 76	6728781297						12.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0364 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-723-4738 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-765-4040 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-761-9908 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3604 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-761-5782 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3610 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-743-8391 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3602 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3606 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3612 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-723-4739 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-761-6031 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3607 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-9730 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-9750 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0195 Pager srv 76	6730782417						1.00	0.00

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IVACTHLR70640	10	8532	7522	12/8/2006	000-766-9744 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3608 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-9738 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-9364 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-761-9877 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-9657 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3613 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-9734 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3609 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-740-6987 Pager srv 76	6728781297						4.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3605 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3603 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-761-5177 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-741-9215 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-9740 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-761-9908 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-761-6325 Pager srv 76	6730782417						12.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-761-5906 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-761-5782 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-765-4040 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-761-5527 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3611 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-740-5022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3615 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-767-6184 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-761-8027 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-4132 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-723-1412 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-4145 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0195 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-741-9215 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-4133 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0366 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0006 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-9722 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0020 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-723-4637 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-723-4635 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-723-2327 Pager srv 76	6730782417						6.95	0.00

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IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3616 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-765-4342 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-9753 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-5235 Pager srv 76	6730782417						8.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0515 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-5805 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0362 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-9746 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3614 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-9576 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-765-4759 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-4146 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-4144 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-992-3098 Pager srv 76	6731781300						24.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-4520 Pager srv 76	6731781300						4.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-767-8818 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0053 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0025 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0021 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	877-790-3861 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	877-829-3368 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-767-6139 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-766-5235 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-741-7973 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-740-5022 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-723-4636 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-723-2791 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-723-1498 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0367 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-3601 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70640	10	8532	7522	12/8/2006	000-721-0012 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	325-671-7018 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	325-670-8330 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-767-6572 Pager srv 76	6886780072						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-740-5066 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-0003 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-741-9927 Pager srv 76	6886782899						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	877-928-3505 Pager srv 76	7804783456						12.48	0.00

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IVACTHLR70641	10	8532	7522	12/8/2006	000-998-0230 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	806-349-0168 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-723-2963 Pager srv 76	7804783453						3.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	800-959-4905 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-766-5953 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-992-3386 Pager srv 76	7804783387						24.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	806-345-8021 Pager srv 76	7804786531						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-740-5542 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-1249 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	325-671-7020 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-0489 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-723-2358 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	325-671-7016 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-741-7746 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	806-349-0169 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	940-716-7059 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	940-766-9856 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-761-6327 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-0363 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-0060 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	806-349-7762 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-0061 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-723-4508 Pager srv 76	7834786627						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-723-3030 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-723-1524 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	806-349-7268 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-4221 Pager srv 76	7834786865						24.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-999-9043 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	877-928-3505 Pager srv 76	7841789268						12.47	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-0055 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-1150 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	806-349-0169 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	806-345-8013 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-0057 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	806-349-0027 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-766-4230 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-767-6436 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-741-9642 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-766-4973 Pager srv 76	7834786627						4.95	0.00

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IVACTHLR70641	10	8532	7522	12/8/2006	000-761-9979 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-761-6692 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-761-6514 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-0062 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-0064 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	940-716-7058 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	806-349-0032 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-761-8757 Pager srv 76	6886782419						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-723-1237 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-743-8781 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-723-4005 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-741-9028 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	325-738-7409 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	806-345-8068 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-998-0218 Pager srv 76	7841780163						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-0059 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-0027 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	940-763-6359 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-0378 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-723-0897 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	806-349-0907 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-766-5212 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-740-6585 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-743-0597 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-761-6689 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-761-9572 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-765-1133 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-0056 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-990-3009 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-766-9570 Pager srv 76	6886782107						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	325-675-1419 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-766-9688 Pager srv 76	6851781896						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-761-8860 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-740-5846 Pager srv 76	6886789025						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-723-4443 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-765-1956 Pager srv 76	7305783935						24.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-999-9090 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	806-349-0168 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-997-0220 Pager srv 76	7804783454						9.95	0.00

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IVACTHLR70641	10	8532	7522	12/8/2006	000-723-2963 Pager srv 76	7804783454						2.00	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	800-868-5389 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-0490 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-723-2963 Pager srv 76	7804783453						7.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	325-671-7021 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-765-1191 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	325-671-7015 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	325-671-7017 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-721-0379 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	325-671-7019 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-740-5939 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	325-670-8488 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-767-7882 Pager srv 76	7707780629						4.95	0.00
IVACTHLR70641	10	8532	7522	12/8/2006	000-723-2548 Pager srv 76	7311783887						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0035 Pager srv 76	8259788812						15.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0164 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0002 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-740-6088 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0127 Pager srv 76	7886788615						6.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-4223 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-741-9171 Pager srv 76	7863780760						6.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-723-1617 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0285 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0513 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	877-905-8340 Pager srv 76	7846787327						24.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0208 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0169 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-767-8577 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-767-6596 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0019 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0459 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-767-6563 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-761-6494 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-723-0920 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-740-5743 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-766-4714 Pager srv 76	7846787327						1.00	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-723-0933 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-766-9060 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-766-4379 Pager srv 76	7846787327						9.95	0.00

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IVACTHLR70642	10	8532	7522	12/11/2006	000-766-5314 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0132 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0323 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0513 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-723-0215 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-741-9382 Pager srv 76	7863780760						22.00	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0007 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0043 Pager srv 76	8259788812						18.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-723-1072 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0191 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-766-5164 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-723-2212 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-741-9929 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-761-6425 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-766-9586 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-767-7998 Pager srv 76	8259788812						12.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0462 Pager srv 76	6719781288						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-741-9948 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-761-8742 Pager srv 76	7886788615						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0151 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-723-2210 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0005 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-0163 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-721-1400 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70642	10	8532	7522	12/11/2006	000-765-1466 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-1267 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-0193 Pager srv 76	6076970410						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-767-6059 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-6145 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-5337 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-9664 Pager srv 76	6024960041						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-9663 Pager srv 76	6024960041						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-765-1978 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-767-7853 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-9568 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-8225 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-740-6120 Pager srv 76	6016910386						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-9572 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-3793 Pager srv 76	6094671024						24.95	0.00

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IVACTHLR70643	10	8532	7522	1/19/2007	000-766-9574 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-1865 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-767-6396 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-9001 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-0170 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-0246 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-9154 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-9153 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-3953 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-723-1353 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-9903 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-723-3149 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-0177 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-740-5032 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-0036 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-9871 Pager srv 76	6326780818						12.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-765-4719 Pager srv 76	6326780818						12.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-1880 Pager srv 76	6326780651						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-8459 Pager srv 76	6102611196						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	888-739-0532 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-9902 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-743-0787 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-9298 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-765-4167 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-9217 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-8854 Pager srv 76	6019801237						8.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-8222 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-8179 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-723-0015 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-6431 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-5877 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-741-9236 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-741-9130 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-6391 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-740-5035 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-5466 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-741-9312 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-8436 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-0263 Pager srv 76	6083910038						4.95	0.00

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IVACTHLR70643	10	8532	7522	1/19/2007	000-721-4993 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-0811 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-0034 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-765-4812 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-765-4252 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-740-6689 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	888-510-2182 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-740-5383 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-741-7859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-767-8703 Pager srv 76	6081979212						12.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-9835 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-765-4162 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-8775 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-5681 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-740-6210 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-740-6324 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-9198 Pager srv 76	6094671024						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-4436 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-5874 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-5738 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-5668 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-4849 Pager srv 76	6094671024						1.00	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-4572 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-723-1304 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-9734 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-740-5962 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-8296 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-721-9901 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-8025 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-6841 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-6252 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-741-9859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	877-817-5476 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-765-4068 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-5967 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	877-905-0790 Pager srv 76	6009842991						24.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-4435 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-761-8102 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-4561 Pager srv 76	6015910104						8.95	0.00

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IVACTHLR70643	10	8532	7522	1/19/2007	000-765-4624 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-723-1340 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-5657 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-765-4772 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-765-4543 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-5026 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70643	10	8532	7522	1/19/2007	000-766-9567 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-761-8047 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-766-4152 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-766-4152 Pager srv 76	6418781207						34.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-766-5810 Pager srv 76	6418781207						1.00	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-723-4175 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-740-5541 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-723-4795 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-723-4794 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-723-4742 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-723-4741 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-761-8715 Pager srv 76	6418789416						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-723-4190 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	877-251-2972 Pager srv 76	6418781207						22.00	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-723-3982 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-766-5097 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-999-9001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-761-9640 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-740-5964 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-723-2001 Pager srv 76	6418789367						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-723-4249 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-997-0002 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-765-4247 Pager srv 76	6397782578						12.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-766-4077 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-766-5054 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-766-9867 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-767-6313 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-767-6314 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-767-6316 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-767-6317 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0423 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-997-0001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-9763 Pager srv 76	6418781207						24.95	0.00

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IVACTHLR70644	10	8532	7522	1/9/2007	000-997-0004 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-998-0614 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-998-0949 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-761-6820 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	432-488-3017 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	806-345-8030 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	806-349-0785 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	877-860-5149 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-997-0000 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0438 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0421 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0422 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0424 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0425 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0426 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0427 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0428 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0429 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0430 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0431 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0432 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0435 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0419 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0437 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0418 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0439 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0440 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0441 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0442 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0443 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0444 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0445 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0446 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0447 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0448 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0449 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0450 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0436 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0387 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70644	10	8532	7522	1/9/2007	000-766-9313 Pager srv 76	6644780129						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-766-5426 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-766-5829 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-1356 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-740-5136 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-766-9542 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-765-1951 Pager srv 76	6700782030						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0240 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0365 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0381 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0382 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0384 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0420 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0386 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-766-9546 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0388 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0390 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0391 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0392 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0393 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0394 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0395 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0396 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0397 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0399 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0416 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0417 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70644	10	8532	7522	1/9/2007	000-721-0385 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0970 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4057 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4055 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4053 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4052 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-3903 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-1835 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-1550 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-1541 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0978 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-761-5530 Pager srv 76	6706782515						12.95	0.00

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IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0971 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-723-3613 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0887 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0498 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0376 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0374 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0343 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0260 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0258 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0101 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0094 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0090 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0977 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-765-1530 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-765-1505 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-766-5503 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-766-5502 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-766-5490 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-766-5486 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-766-5467 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-766-5464 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-766-5454 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-766-5453 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-766-5452 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-723-1233 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-765-4225 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-723-3394 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-765-1529 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-765-1518 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-742-8954 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-741-9511 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-740-6839 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-723-4904 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-723-4762 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-723-3618 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-723-3616 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-9445 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-766-4340 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4154 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4166 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4165 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4164 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4163 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4162 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4161 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4160 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4159 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4158 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4157 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4167 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4155 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0453 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4153 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4152 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4151 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4150 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4149 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4148 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4147 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-766-9562 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0452 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-723-2543 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-0451 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4156 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-761-6021 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-766-4963 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-766-4962 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4189 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4188 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4187 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4186 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4184 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4183 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4182 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4181 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4180 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4179 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4168 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4177 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4176 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4175 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4174 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4173 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4172 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4171 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4170 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4169 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70645	10	8532	7522	1/9/2007	000-721-4178 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-0081 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-5590 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-5419 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-5361 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-761-6709 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-761-6473 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-743-8990 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-0160 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-743-8782 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-4892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-743-8791 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-0161 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-4232 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-4233 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-4234 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-723-1618 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-4236 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-4997 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-4998 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-723-0598 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-743-8770 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-723-1905 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9620 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-4235 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-767-6425 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-723-3239 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9509 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9528 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-767-6424 Pager srv 76	6716781285						8.95	0.00

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IVACTHLR70646	10	8532	7522	1/9/2007	000-721-0345 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-0976 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-3307 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-743-8762 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-765-1542 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-5917 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-0173 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-723-3430 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-740-5023 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9508 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-0467 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-0470 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-0471 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-0473 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-0475 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-4056 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-723-3617 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-765-1509 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-0457 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9500 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9337 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9764 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9874 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9879 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9881 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9884 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-0273 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	877-557-8344 Pager srv 76	6718781287						22.00	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-767-7684 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-767-6752 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-5879 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9895 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9539 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9886 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9885 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-0333 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-4623 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9592 Pager srv 76	6719781302						6.95	0.00

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IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9602 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-721-0455 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9626 Pager srv 76	6719781303						1.00	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-723-4130 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9626 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9897 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-765-1602 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-723-4406 Pager srv 76	6718781287						1.00	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-740-6346 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-741-9681 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-742-8206 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-742-8207 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-742-8208 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-761-5768 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-761-5770 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-761-8031 Pager srv 76	6718781287						8.45	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-9872 Pager srv 76	6718781287						8.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-761-9634 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-765-4133 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-5271 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-765-4700 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-5816 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-4320 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-4335 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-4994 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-5814 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-5809 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-765-4647 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-761-8795 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-5488 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70646	10	8532	7522	1/9/2007	000-766-5807 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9588 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-5972 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-5009 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-4627 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-4625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-4138 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-4138 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-5009 Pager srv 76	6719789803						6.95	0.00

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IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9600 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-5048 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-5970 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-5970 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-5975 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-5975 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9588 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9607 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9589 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-761-6093 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9589 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9591 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-5972 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9615 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9615 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9639 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9639 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9640 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9640 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-4191 Pager srv 76	6719781909						12.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-761-6094 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-761-6094 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-4139 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9591 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9583 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0883 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9623 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-761-5110 Pager srv 76	6719782733						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-761-5110 Pager srv 76	6719782733						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9661 Pager srv 76	6719782108						8.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9661 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9587 Pager srv 76	6719782108						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9607 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9583 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	877-562-5619 Pager srv 76	6719782733						24.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9627 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0296 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0296 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9658 Pager srv 76	6719782058						4.95	0.00

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IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9641 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9627 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0278 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9647 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9587 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-4289 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-761-6086 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-761-6086 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-761-6085 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-761-6085 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-761-6085 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-761-6080 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-761-6080 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-723-1647 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9623 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-723-1646 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-761-6093 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0883 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9632 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0373 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0373 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0371 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0371 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0368 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0368 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-723-1646 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9633 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0298 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9646 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9581 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9597 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9597 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0284 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-4289 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9226 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-8016 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9633 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9634 Pager srv 76	6719781306						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0024 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0178 Pager srv 76	6719781307						6.95	0.00

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IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9854 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9226 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-761-9008 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9596 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-761-6565 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9854 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-4176 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-4176 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9645 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9616 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9616 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-766-9608 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70647	10	8532	7522	1/9/2007	000-721-0031 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-2408 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9858 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-4190 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-767-7906 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-765-4903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-2407 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-2406 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-2405 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-2404 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-2403 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-2402 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-2401 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9864 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-767-7905 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-767-7904 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-767-7903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9863 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9865 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-741-7584 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-740-5046 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-761-9859 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9685 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-740-5892 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0150 Pager srv 76	6720781326						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0098 Pager srv 76	6720781326						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-767-8785 Pager srv 76	6720781289						6.95	0.00

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IVACTHLR70648	10	8532	7522	1/9/2007	000-766-5040 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-4717 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-765-1037 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-761-5960 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-765-1364 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0099 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-740-5501 Pager srv 76	6720789019						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-761-6825 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-765-1378 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-767-6877 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0454 Pager srv 76	6721781290						12.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-740-6036 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-743-8456 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9857 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-740-6489 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9998 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0190 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0328 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9860 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0207 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0487 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9643 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9643 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9644 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9644 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-741-9168 Pager srv 76	6720780174						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-761-6496 Pager srv 76	6720780174						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-761-9339 Pager srv 76	6720780174						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0115 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0116 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0117 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0243 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0189 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-740-6151 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0299 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0346 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0348 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0349 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0350 Pager srv 76	6720781289						8.95	0.00

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IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0512 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0517 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-3840 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-723-4727 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-723-4728 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-723-4731 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-721-0154 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9603 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-5974 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9624 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-723-4856 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-761-6221 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-761-6221 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9579 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9579 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9580 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9580 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9584 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9584 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9636 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9599 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9603 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9636 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9629 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9629 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9599 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9628 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9606 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9625 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9618 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9618 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9606 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70648	10	8532	7522	1/9/2007	000-766-9628 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-765-4688 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-5070 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9535 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9712 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9720 Pager srv 76	6723782278						6.95	0.00

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IVACTHLR70649	10	8532	7522	1/9/2007	000-721-0018 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-743-8046 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9680 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9716 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-5979 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-0351 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-0353 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-0070 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-767-6919 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9719 Pager srv 76	6723782268						8.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-761-6936 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9717 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9714 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-5701 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9723 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-765-1366 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-0085 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-743-8289 Pager srv 76	6723782268						12.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-0354 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-761-6032 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-723-3218 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9718 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9729 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-723-2595 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-5679 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9104 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9184 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9551 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9604 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-761-6560 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9727 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-761-6421 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9730 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9734 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9738 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9740 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9744 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9746 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9722 Pager srv 76	6724781293						4.95	0.00

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IVACTHLR70649	10	8532	7522	1/9/2007	000-723-1891 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-0357 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-0359 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-0511 Pager srv 76	6724781293						12.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-1875 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-4239 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-4264 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-765-4985 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-9900 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-0356 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-4801 Pager srv 76	6723781292						12.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-723-2682 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-766-9707 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-761-5791 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-761-6140 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-761-6298 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-4265 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-761-6034 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2437 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2425 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2435 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2409 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2433 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2432 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2430 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2429 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2438 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2426 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2436 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-723-1828 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2424 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2423 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2422 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2419 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2415 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2414 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2413 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2428 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-741-9850 Pager srv 76	6723781292						24.95	0.00

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IVACTHLR70649	10	8532	7522	1/9/2007	000-761-6033 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-742-8956 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2434 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-742-8955 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2442 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-723-3861 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-723-3860 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-723-1936 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2444 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2450 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2449 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2448 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2447 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2446 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-721-2445 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70649	10	8532	7522	1/9/2007	000-723-1632 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-4520 Pager srv 76	6731781300						4.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-766-5805 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-766-5805 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-992-3098 Pager srv 76	6731781300						24.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-743-8391 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-741-9215 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-743-8781 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-741-7973 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-766-5953 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-4132 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-761-8027 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0515 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-741-9215 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-765-1191 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0222 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-761-6031 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-761-9908 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-765-4040 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-765-4040 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-765-4342 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-766-5235 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-766-5235 Pager srv 76	6730782417						8.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-761-6325 Pager srv 76	6730782417						12.95	0.00

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IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0379 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-761-5177 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0489 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0490 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-741-7746 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-761-5906 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-761-5782 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-761-5782 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-761-5177 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-761-9908 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-723-4738 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-767-6799 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0053 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0334 Pager srv 76	6728781297						12.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0362 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0364 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0366 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-740-6987 Pager srv 76	6728781297						4.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0021 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-743-0748 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-4133 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-4144 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-723-4739 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-4145 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-4146 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0025 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-723-1412 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0195 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0367 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	877-790-3861 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3608 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-767-6139 Pager srv 76	6728781297						69.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3609 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-740-5022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-766-9657 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-766-9576 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-767-6139 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-766-9750 Pager srv 76	6724781293						4.95	0.00

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IVACTHLR70650	10	8532	7522	1/9/2007	000-767-8818 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-766-9753 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	877-829-3368 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0006 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0012 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-766-9364 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0020 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-761-9877 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-761-5630 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-761-5527 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-767-6184 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3615 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3604 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3605 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3606 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3607 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3609 Pager srv 76	6730782417						25.00	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3610 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3611 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3613 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3603 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3614 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3612 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3616 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-723-1498 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-723-2327 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-723-2791 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-723-4635 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-723-4636 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-723-4637 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-740-5022 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-740-5675 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3602 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3601 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3601 Pager srv 76	6730782417						10.00	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-3601 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70650	10	8532	7522	1/9/2007	000-721-0195 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	806-349-0168 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	940-716-7058 Pager srv 76	7804786526						9.95	0.00

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IVACTHLR70651	10	8532	7522	1/9/2007	325-671-7015 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	325-671-7018 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	806-349-0169 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	325-671-7019 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-723-4443 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	325-671-7020 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	940-716-7059 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	806-349-0168 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	806-349-0027 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-999-9090 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	877-928-3505 Pager srv 76	7804783456						12.48	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	806-349-0169 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	940-763-6359 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-723-2963 Pager srv 76	7804783454						2.00	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	806-345-8021 Pager srv 76	7804786531						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	325-671-7021 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	325-671-7016 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	806-349-0032 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	806-345-8013 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	806-349-0907 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	806-349-7762 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-0055 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-0056 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-0057 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-0059 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-0060 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	940-766-9856 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	325-671-7017 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-0061 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-765-1956 Pager srv 76	7305783935						24.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-1249 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-723-2548 Pager srv 76	7311783887						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-740-5542 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-767-7882 Pager srv 76	7707780629						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-0003 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	325-670-8330 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	325-670-8488 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-992-3386 Pager srv 76	7804783387						24.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-740-5846 Pager srv 76	6886789025						4.95	0.00

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IVACTHLR70651	10	8532	7522	1/9/2007	000-741-9927 Pager srv 76	6886782899						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-997-0220 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-761-6327 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-998-0230 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-761-8860 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-761-8757 Pager srv 76	6886782419						6.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-766-9570 Pager srv 76	6886782107						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-767-6572 Pager srv 76	6886780072						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-766-9688 Pager srv 76	6851781896						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	325-675-1419 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	800-959-4905 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-723-2963 Pager srv 76	7804783453						7.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-723-2963 Pager srv 76	7804783453						3.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-0518 Pager srv 76	7804783454						15.00	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-761-9979 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-0518 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	800-868-5389 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-740-5939 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-990-3009 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-766-5212 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-767-6436 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-740-6585 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-766-4230 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	325-738-7409 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-4221 Pager srv 76	7834786865						24.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	806-345-8068 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-766-4973 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-998-0218 Pager srv 76	7841780163						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	877-928-3505 Pager srv 76	7841789268						12.47	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-0027 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-761-6425 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-766-4379 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-766-4714 Pager srv 76	7846787327						1.00	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-766-5314 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	877-905-8340 Pager srv 76	7846787327						24.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-0062 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-761-6692 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	806-349-7268 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-723-1524 Pager srv 76	7834786627						4.95	0.00

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IVACTHLR70651	10	8532	7522	1/9/2007	000-721-0064 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-999-9043 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-765-1133 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-0378 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-1150 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-723-1237 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-721-0363 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-723-2358 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-723-3030 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-761-6514 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-723-4005 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-723-4508 Pager srv 76	7834786627						6.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-740-5066 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-741-9028 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-741-9642 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-743-0597 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-723-0897 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-761-6689 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70651	10	8532	7522	1/9/2007	000-761-9572 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0169 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0163 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0007 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-723-1072 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0035 Pager srv 76	8259788812						15.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-767-7998 Pager srv 76	8259788812						12.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-766-5164 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-723-1617 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-766-9586 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0462 Pager srv 76	6517780778						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0208 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-767-6596 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-766-9060 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-765-1466 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-740-6088 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-767-8577 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0043 Pager srv 76	8259788812						18.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0035 Pager srv 76	8259788812						24.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0002 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-741-9948 Pager srv 76	8259788812						4.95	0.00

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IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0323 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0164 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-741-9929 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0132 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0285 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0513 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-723-0215 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-741-9171 Pager srv 76	7863780760						6.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-741-9382 Pager srv 76	7863780760						22.00	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0127 Pager srv 76	7886788615						6.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-4223 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-723-0933 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-740-5743 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-761-6494 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-761-8742 Pager srv 76	7886788615						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0151 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0459 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-723-2210 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-723-2212 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0005 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0019 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-0191 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-721-1400 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70652	10	8532	7522	1/16/2007	000-723-0920 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-767-6396 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-8459 Pager srv 76	6102611196						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-741-9236 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	888-739-0532 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	888-510-2182 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-5877 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-8222 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-9568 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-767-7853 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-740-6120 Pager srv 76	6016910386						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-740-5035 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-0193 Pager srv 76	6295970411						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-741-9130 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-741-9312 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-1267 Pager srv 76	6019801237						6.95	0.00

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IVACTHLR70654	10	8532	7522	2/12/2007	000-721-8225 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-9001 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-9901 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-9902 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-9903 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-723-1353 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-5967 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-723-1340 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-765-4247 Pager srv 76	6397782578						12.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-765-4167 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-765-4772 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-5026 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-5657 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-9154 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-9298 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-723-0015 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-743-0787 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-3953 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-6391 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-723-3149 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-8179 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-9572 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-9567 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-0177 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-0170 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-0036 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-9871 Pager srv 76	6326780818						12.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-765-4719 Pager srv 76	6326780818						12.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-740-5032 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-5466 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-1880 Pager srv 76	6326780651						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-5681 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-8296 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-9574 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-740-5962 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-741-7859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-741-9859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-6252 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-6841 Pager srv 76	6094671024						4.95	0.00

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IVACTHLR70654	10	8532	7522	2/12/2007	000-721-4993 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-8102 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-3793 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-9198 Pager srv 76	6094671024						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-9734 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-765-4068 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-4572 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-5668 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-5738 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-8025 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-765-4252 Pager srv 76	6083910038						24.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-8775 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-765-4162 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-9835 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-767-8703 Pager srv 76	6081979212						12.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-0263 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-740-5383 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-723-1304 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-740-6689 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-765-4812 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-9153 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-765-4252 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-6431 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-0034 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-0246 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-0811 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-740-6324 Pager srv 76	6083910038						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-765-1978 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-8436 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-9663 Pager srv 76	6024960041						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-6145 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	877-905-0790 Pager srv 76	6009842991						24.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-765-4624 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-9217 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-8854 Pager srv 76	6019801237						8.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-765-4543 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-767-6059 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-1865 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-5874 Pager srv 76	6094671024						4.95	0.00

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IVACTHLR70654	10	8532	7522	2/12/2007	000-766-9664 Pager srv 76	6024960041						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-4561 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-721-4436 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-761-5337 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-740-6210 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70654	10	8532	7522	2/12/2007	000-766-4435 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0442 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0443 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0444 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0445 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0446 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0448 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0440 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0449 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-765-1951 Pager srv 76	6700782030						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0240 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0424 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0423 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0450 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0447 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0437 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0428 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0429 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0430 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0431 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0426 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-766-9542 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-766-9546 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0441 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-9763 Pager srv 76	6418781207						24.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0425 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0451 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0438 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0439 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0427 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0435 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-998-0949 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-766-9867 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-997-0000 Pager srv 76	6397782578						9.95	0.00

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IVACTHLR70655	10	8532	7522	2/6/2007	000-997-0001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-997-0002 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-740-5136 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-1356 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-997-0004 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-767-6316 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-766-5829 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-761-8047 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-999-9001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	432-488-3017 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	806-345-8030 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	806-349-0785 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	877-860-5149 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-766-5426 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-766-9313 Pager srv 76	6644780129						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-998-0614 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-723-3982 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-740-5964 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0432 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-740-5541 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-761-6820 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-761-8715 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-723-2001 Pager srv 76	6418789367						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0462 Pager srv 76	6517780778						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-767-6317 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-766-5097 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0365 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-723-4175 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-723-4190 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-723-4249 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-723-4741 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-723-4742 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-723-4794 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-723-4795 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-761-9640 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0396 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0394 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0419 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0420 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0397 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-767-6314 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0422 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0418 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0386 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0417 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0387 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0388 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0390 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0391 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0392 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0395 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0393 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0385 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0416 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0381 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-766-4152 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0436 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0399 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-767-6313 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-766-5810 Pager srv 76	6418781207						1.00	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0382 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-766-4077 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0421 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	877-251-2972 Pager srv 76	6418781207						22.00	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-766-5054 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70655	10	8532	7522	2/6/2007	000-721-0384 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4170 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4169 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4174 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-723-2543 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4168 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-723-1233 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4171 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4173 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4175 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4176 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4177 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4178 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4179 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4180 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4181 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4172 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4154 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-765-4225 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-765-1530 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-765-1529 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-765-1518 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-765-1505 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-765-1505 Pager srv 76	6716781285						10.00	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-765-1505 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-742-8954 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-741-9511 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-740-6839 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-723-4904 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-723-4762 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-723-3618 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-723-3394 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-723-3613 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4166 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4165 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4164 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4163 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4162 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-723-3616 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4160 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4153 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4159 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4158 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4157 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4156 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4155 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4167 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4161 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-766-5454 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-1550 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0343 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4184 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0260 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0258 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0101 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-766-5502 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0094 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-766-5490 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-766-5486 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0374 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-766-5464 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0376 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-766-5453 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-766-5452 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0090 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-761-5530 Pager srv 76	6706782515						12.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-766-9562 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-766-4963 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-766-4962 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-761-6021 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4189 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4187 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4188 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-766-5467 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4149 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4057 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4055 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4053 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4052 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-3903 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4182 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-1835 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-1541 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4183 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4152 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4186 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4150 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-9445 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4148 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4147 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-766-4340 Pager srv 76	6716781285						8.95	0.00

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IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0453 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0452 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0978 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0977 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0971 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0970 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0887 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-0498 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70656	10	8532	7522	2/6/2007	000-721-4151 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-5488 Pager srv 76	6718781287						69.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-4233 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-761-8031 Pager srv 76	6718781287						8.45	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-761-8795 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-761-9634 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-765-1602 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-765-4133 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-765-4647 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-765-4700 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-4320 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-4335 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-761-5768 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-5271 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-742-8208 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-5488 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-5807 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-5814 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-5816 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-5879 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-9337 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-9539 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-9764 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-9872 Pager srv 76	6718781287						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-9874 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-5809 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-4994 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-4997 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-5361 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-5419 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-5590 Pager srv 76	6717781286						6.95	0.00

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IVACTHLR70657	10	8532	7522	2/6/2007	000-721-0017 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-0081 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-0160 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-0161 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-4232 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-4234 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-4235 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-761-5770 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-4892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-761-6709 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-4998 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-723-0598 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-723-1618 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-723-1905 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-723-3430 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-723-4130 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-723-4406 Pager srv 76	6718781287						1.00	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-740-6346 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-741-9681 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-742-8206 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-742-8207 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-4236 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3219 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-0471 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-0470 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-0467 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-5503 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-9508 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-9509 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-9528 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-767-6424 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-0345 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-0473 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3218 Pager srv 76	6716781659						15.00	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3218 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3219 Pager srv 76	6716781659						15.00	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3219 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3307 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-743-8762 Pager srv 76	6716781659						8.95	0.00

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IVACTHLR70657	10	8532	7522	2/6/2007	000-765-1542 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-5917 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-9500 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-766-9620 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-767-6425 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-0173 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-0976 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-743-8782 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-743-8990 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3218 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-743-8791 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-0475 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-743-8770 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-740-5023 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-723-3239 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-0457 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-0455 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-761-6473 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-765-1509 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-723-3617 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-4056 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3225 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3224 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3223 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-7213223 Pager srv 760	6716788670						15.00	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3223 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3224 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3225 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3224 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3225 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3224 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70657	10	8532	7522	2/6/2007	000-721-3225 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0178 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0298 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0284 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9226 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9633 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9633 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9632 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9226 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9597 Pager srv 76	6719781305						4.95	0.00

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IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0024 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9626 Pager srv 76	6719781303						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9596 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9608 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9616 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9616 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9645 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-4176 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-4176 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9634 Pager srv 76	6719781306						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9884 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9589 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9897 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9854 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9881 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-767-6752 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9895 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-8016 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9885 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9597 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0273 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0333 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-4623 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9602 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9626 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	877-557-8344 Pager srv 76	6718781287						22.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9581 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9886 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9587 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9588 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9623 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9627 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9627 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9646 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9647 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9641 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9658 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0296 Pager srv 76	6719782108						1.00	0.00

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IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0296 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-3542 Pager srv 76	6719782108						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-3542 Pager srv 76	6719782108						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9607 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9583 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9607 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9587 Pager srv 76	6719782108						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9661 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9661 Pager srv 76	6719782108						8.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-761-5110 Pager srv 76	6719782733						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-761-5110 Pager srv 76	6719782733						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	877-562-5619 Pager srv 76	6719782733						24.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0368 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0368 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0371 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0371 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0373 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0373 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0883 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9583 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9591 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-0031 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-761-6565 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-761-9008 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-4289 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-4289 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-5048 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-5970 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-5970 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-5975 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-5975 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9588 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9879 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9623 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-3755 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9854 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9591 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9600 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9615 Pager srv 76	6719781309						1.00	0.00

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IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9615 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9639 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9639 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9640 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9640 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-3755 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-721-4191 Pager srv 76	6719781909						12.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-761-6094 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-4139 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9592 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-766-9589 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70658	10	8532	7522	2/6/2007	000-761-6094 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9599 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-765-1378 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-5009 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-5972 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-5972 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-5974 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9579 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9579 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9580 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9580 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-4627 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9584 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-4625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9606 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9603 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9606 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9618 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9618 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9624 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9625 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-767-6877 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9584 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-761-6080 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-743-8456 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9857 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9860 Pager srv 76	6721781290						6.95	0.00

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IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9998 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0328 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-723-4856 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0883 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-723-1646 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-723-1646 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-5009 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-761-6080 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-761-6825 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-761-6085 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-761-6085 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-761-6086 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-761-6086 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-761-6093 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-761-6093 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-761-6221 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-761-6221 Pager srv 76	6719789803						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-4138 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-4138 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-723-1647 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-765-1037 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9628 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0512 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0517 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-3840 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-723-4727 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-723-4728 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-723-4731 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-740-6151 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-740-6489 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0349 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-761-9859 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0348 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-765-1364 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-4717 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-5040 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-767-8785 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0098 Pager srv 76	6720781326						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0150 Pager srv 76	6720781326						4.95	0.00

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IVACTHLR70659	10	8532	7522	2/6/2007	000-740-5892 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9685 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0099 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-740-5501 Pager srv 76	6720789019						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-761-5960 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-761-9339 Pager srv 76	6720780174						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9628 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9629 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9629 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9636 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9636 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9643 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9643 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9644 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9644 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0350 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-761-6496 Pager srv 76	6720780174						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9599 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0115 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0116 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0117 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0154 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0189 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0190 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0207 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0243 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0299 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0346 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-741-9168 Pager srv 76	6720780174						8.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0454 Pager srv 76	6721781290						12.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-721-0487 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-766-9603 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70659	10	8532	7522	2/6/2007	000-740-6036 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2419 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-0018 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-9720 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-723-3218 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-761-5791 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2406 Pager srv 76	6722781291						6.95	0.00

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IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2413 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-4190 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-0070 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2415 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2409 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2422 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2423 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2424 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2425 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2426 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-9858 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2414 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-0511 Pager srv 76	6724781293						12.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-741-7584 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2407 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-767-7906 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2401 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2403 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-723-1891 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-9900 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-4265 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-0351 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-1875 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2429 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2404 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2408 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-0359 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-0357 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-0356 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-0354 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2430 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-0353 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-4264 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-9535 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-741-9850 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-742-8955 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-742-8956 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-761-6033 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-761-6034 Pager srv 76	6723781292						6.95	0.00

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IVACTHLR70660	10	8532	7522	2/6/2007	000-766-4801 Pager srv 76	6723781292						12.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-5979 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-9680 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2428 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-9714 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-723-1936 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-5070 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-765-4688 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-743-8046 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-767-6919 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-9719 Pager srv 76	6723782268						8.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-9718 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-9717 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-9716 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-9712 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2445 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2432 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2433 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2434 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2435 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2436 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2437 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2438 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-765-1366 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-723-3861 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2444 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-723-3860 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2446 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2447 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2448 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2449 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2450 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-9707 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-723-1632 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-723-1828 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2402 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2442 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-9865 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-9863 Pager srv 76	6721781321						6.95	0.00

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IVACTHLR70660	10	8532	7522	2/6/2007	000-721-2405 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-765-4903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-740-5046 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-721-0085 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-767-7903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-9723 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-761-6936 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-767-7904 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-723-2595 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-767-7905 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-5701 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-761-6032 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-723-2682 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-743-8289 Pager srv 76	6723782268						12.95	0.00
IVACTHLR70660	10	8532	7522	2/6/2007	000-766-9864 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-740-6987 Pager srv 76	6728781297						4.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-0021 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-0020 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-0012 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-0006 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	877-829-3368 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	877-790-3861 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-767-8818 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9364 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-767-6139 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9657 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9576 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-740-5022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-743-0748 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-5527 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-5630 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-9877 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-767-6184 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3608 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3613 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3612 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3614 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3615 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3616 Pager srv 76	6730782417						6.95	0.00

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IVACTHLR70661	10	8532	7522	2/6/2007	000-723-1498 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-723-2327 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-723-2791 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-723-4635 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3611 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-0025 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3609 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-0022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3607 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3606 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3605 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3604 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3603 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3602 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3601 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-0195 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-765-4342 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-0195 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-3610 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9730 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-5805 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-767-6799 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9753 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9750 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9746 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9744 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9740 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-5782 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-5177 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-5177 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-743-8391 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-5782 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9734 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-0334 Pager srv 76	6728781297						12.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9729 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9727 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9722 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9604 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-741-9215 Pager srv 76	6730782417						6.95	0.00

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IVACTHLR70661	10	8532	7522	2/6/2007	000-740-5022 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-723-4637 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-723-4636 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-5679 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9104 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9184 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9551 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-9738 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-6298 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-766-5235 Pager srv 76	6730782417						8.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-765-4040 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-765-4040 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-9908 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-9908 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-6325 Pager srv 76	6730782417						12.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-6031 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-5906 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-740-5675 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-765-4985 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-6560 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-0053 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-6421 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-741-9215 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-761-6140 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-723-4739 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-723-4738 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-723-1412 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-4146 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-4145 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-4144 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-4133 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-0367 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-0366 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-0364 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-721-0362 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70661	10	8532	7522	2/6/2007	000-741-7973 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	877-928-3505 Pager srv 76	7804783456						12.48	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-997-0220 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-998-0230 Pager srv 76	7804783454						9.95	0.00

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IVACTHLR70662	10	8532	7522	2/6/2007	000-723-3963 Pager srv 76	7804783454						2.00	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0222 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0518 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-743-8781 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-766-9688 Pager srv 76	6851781896						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	325-675-1419 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	325-671-7021 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	325-671-7020 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	325-671-7019 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	325-671-7018 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	325-671-7017 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	325-671-7016 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-723-2963 Pager srv 76	7804783453						3.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-766-5953 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-765-1191 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-741-7746 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0490 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0489 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0379 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-992-3098 Pager srv 76	6731781300						24.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-4520 Pager srv 76	6731781300						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0515 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-766-5805 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-4132 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	325-671-7015 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	800-868-5389 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-761-8027 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-767-6572 Pager srv 76	6886780072						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-723-2963 Pager srv 76	7804783453						7.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	800-959-4905 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-761-6327 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-740-5939 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-992-3386 Pager srv 76	7804783387						24.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	325-670-8488 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	325-670-8330 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-767-7882 Pager srv 76	7707780629						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-740-5542 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-741-9927 Pager srv 76	6886782899						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-1249 Pager srv 76	7311783887						6.95	0.00

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IVACTHLR70662	10	8532	7522	2/6/2007	000-765-1956 Pager srv 76	7305783935						24.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-740-5066 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-723-4443 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-766-9570 Pager srv 76	6886782107						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0003 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-740-5846 Pager srv 76	6886789025						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-761-8757 Pager srv 76	6886782419						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-761-8860 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-723-2548 Pager srv 76	7311783887						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	806-349-0169 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-766-5212 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-740-6585 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-767-6436 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	806-349-0169 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	806-345-8013 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-766-4973 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-766-4230 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	940-716-7058 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	940-716-7059 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	806-349-7762 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	806-349-0907 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-765-1133 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	940-766-9856 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	806-345-8021 Pager srv 76	7804786531						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	806-349-0027 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	806-349-0032 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	806-349-0168 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	806-349-0168 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	940-763-6359 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-723-1524 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-999-9090 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0378 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-1150 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0064 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0062 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0061 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	325-738-7409 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-761-9979 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0060 Pager srv 76	7834786627						4.95	0.00

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IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0059 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0363 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-723-1237 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-723-2358 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-723-3030 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-741-9028 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-761-9572 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0055 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-761-6692 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-761-6689 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-761-6514 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-743-0597 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-723-0897 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-741-9642 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0056 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-723-4508 Pager srv 76	7834786627						6.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-723-4005 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70662	10	8532	7522	2/6/2007	000-721-0057 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0127 Pager srv 76	7886788615						6.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-741-9929 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-723-0933 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-741-9171 Pager srv 76	7863780760						6.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0151 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-723-0920 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0002 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-1400 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0163 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-761-8742 Pager srv 76	7886788615						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-999-9043 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-723-2210 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-761-6494 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-723-2212 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0035 Pager srv 76	8259788812						15.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0019 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0208 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0164 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-723-1072 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0007 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0043 Pager srv 76	8259788812						18.95	0.00

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IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0169 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0191 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0005 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-740-5743 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0459 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-990-3009 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	877-928-3505 Pager srv 76	7841789268						12.47	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-998-0218 Pager srv 76	7841780163						9.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	806-349-7268 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	806-345-8068 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-741-9382 Pager srv 76	7863780760						22.00	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-767-7998 Pager srv 76	8259788812						12.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-761-6425 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-767-6596 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-766-9586 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-766-9060 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-766-5164 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-765-1466 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-741-9948 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-740-6088 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-4221 Pager srv 76	7834786865						24.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-723-1617 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-723-0215 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-4223 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0027 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-767-8577 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-766-4379 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0513 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0323 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0285 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	877-905-8340 Pager srv 76	7846787327						24.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-766-5314 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-766-4714 Pager srv 76	7846787327						1.00	0.00
IVACTHLR70663	10	8532	7522	2/6/2007	000-721-0132 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-5668 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-3953 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-0034 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-0226 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-0811 Pager srv 76	6094671024						4.95	0.00

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IVACTHLR70665	10	8532	7522	3/12/2007	Holster Pager srv 760004	6326780818						5.00	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-0036 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-9734 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-3793 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-8179 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-765-4068 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-767-6314 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-5877 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-765-4167 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-740-5032 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-767-6313 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-5054 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-765-1978 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-8775 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-9574 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-9664 Pager srv 76	6024960041						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-1865 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-740-6210 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-8854 Pager srv 76	6019801237						8.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-723-0015 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-723-1304 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-8102 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-723-1340 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-5466 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-9567 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-9903 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-765-4247 Pager srv 76	6397782578						12.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-4077 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-6391 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-741-9312 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-8296 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-740-5962 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-6252 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-9298 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-0193 Pager srv 76	6295970411						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-765-4772 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-0177 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-765-4719 Pager srv 76	6326780818						12.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-8459 Pager srv 76	6102611196						4.95	0.00

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IVACTHLR70665	10	8532	7522	3/12/2007	888-739-0532 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-723-3149 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-740-5035 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-741-7859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-0246 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-8025 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-5657 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	877-905-0790 Pager srv 76	6009842991						24.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-765-4162 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-765-4543 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-743-0787 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-765-4624 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-6431 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-8436 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-5337 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-9663 Pager srv 76	6024960041						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-4436 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-767-7853 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-741-9130 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-1267 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-9001 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-8225 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-9902 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-5026 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-5967 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-9198 Pager srv 76	6094671024						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-4572 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-767-6059 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-5874 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-9901 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-4561 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-741-9859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-4993 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	888-510-2182 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-767-8703 Pager srv 76	6081979212						12.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-9867 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-8222 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-9835 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-9871 Pager srv 76	6326780818						12.95	0.00

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IVACTHLR70665	10	8532	7522	3/12/2007	000-741-9236 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-6145 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-9572 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-740-6120 Pager srv 76	6016910386						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-9568 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-4435 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-723-1353 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-9217 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-5681 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-767-6396 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-0170 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-9154 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-761-6841 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-1880 Pager srv 76	6326780651						6.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-721-9153 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70665	10	8532	7522	3/12/2007	000-766-5738 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-766-5810 Pager srv 76	6418781207						1.00	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0448 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-766-5426 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-765-4252 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-723-4741 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-723-2001 Pager srv 76	6418789367						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0436 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	877-251-2972 Pager srv 76	6418781207						22.00	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0451 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-999-9001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-761-8715 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	806-345-8030 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0438 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-740-5136 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0391 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0385 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0416 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0424 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0426 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0420 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-765-1951 Pager srv 76	6700782030						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-766-5829 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0437 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0423 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-723-4190 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-766-9313 Pager srv 76	6644780129						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-740-6689 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0449 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0435 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-765-4812 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0387 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0390 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0399 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-998-0949 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0425 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	432-488-3017 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0419 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0396 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0386 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0392 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0439 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0445 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0447 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0462 Pager srv 76	6517780778						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-761-8047 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0417 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0441 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-766-9542 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-9763 Pager srv 76	6418781207						24.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-740-5964 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-997-0001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-723-4795 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	Holster Pager srv 760005	6650781981						5.00	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0263 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-740-6324 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-766-5097 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0429 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-998-0614 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0432 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-767-6316 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0394 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0381 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0397 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-723-4175 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-740-5383 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-740-5541 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-761-6820 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-766-9546 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-997-0002 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-997-0004 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0452 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0431 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0428 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0384 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	806-349-0785 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-767-6317 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-997-0000 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-723-4794 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-723-4249 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-723-3982 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0440 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0240 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0365 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	877-860-5149 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0427 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-723-4742 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0421 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0422 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0418 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0393 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0395 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0443 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0446 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0430 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-761-9640 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-766-4152 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-1356 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0382 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70666	10	8532	7522	3/5/2007	000-721-0450 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4160 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-723-1233 Pager srv 76	6716781285						8.95	0.00

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IVACTHLR70667	10	8532	7522	3/5/2007	000-721-9445 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4057 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-1541 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-0376 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-0094 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-761-6021 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4188 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-5486 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-742-8954 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-723-4904 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-761-5530 Pager srv 76	6706782515						12.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4158 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4154 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4150 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4173 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4180 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4175 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4172 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4171 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-723-3394 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4164 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4165 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4177 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4178 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4181 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4148 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-0453 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4183 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4182 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4174 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-0971 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4166 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-0090 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4163 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4162 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4161 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4159 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-740-6839 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-9508 Pager srv 76	6716781285						8.95	0.00

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IVACTHLR70667	10	8532	7522	3/5/2007	000-766-9508 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-5503 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4189 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-765-1530 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4155 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-723-3618 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4168 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4053 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-1835 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-0374 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4184 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-4962 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-0343 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-9562 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-723-3613 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-741-9511 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-723-3617 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4150 Pager srv 76	6706780174						34.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-765-1518 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-5464 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4147 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4151 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4152 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-5467 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-5502 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-765-1529 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-723-4762 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-723-3616 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-5454 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-765-4225 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4186 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-0970 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-0887 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4055 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4167 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4176 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4179 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-4963 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4149 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70667	10	8532	7522	3/5/2007	000-765-1505 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4153 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-9509 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-5490 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-723-2543 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-0101 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-0260 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4187 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-1550 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-3903 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-4170 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-765-1509 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-0258 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-0978 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-4340 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-5452 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-5453 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-721-0977 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70667	10	8532	7522	3/5/2007	000-766-9508 Pager srv 76	6716781285						5.00	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-765-4700 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-5807 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-5488 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9885 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0273 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-3218 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-4335 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9874 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0473 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0498 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-742-8206 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9764 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0467 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9539 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-5361 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	Holsters Pager srv 760062	6718781287						50.00	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-5816 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9872 Pager srv 76	6718781287						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-767-6752 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9884 Pager srv 76	6718781287						6.95	0.00

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IVACTHLR70668	10	8532	7522	3/5/2007	000-766-4994 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-5809 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-740-6346 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9337 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-723-3239 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-5814 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9881 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-741-9681 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-723-3430 Pager srv 76	6718781287						69.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0345 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-767-6425 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0472 Pager srv 76	6718781287						2.00	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-4997 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-767-6424 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9879 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	Holster Pager srv 760037	6717781286						5.00	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-761-6709 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0472 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-740-5023 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-3225 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9620 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0470 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-4232 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-4234 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-5419 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-5590 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-742-8208 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-761-6473 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-765-1542 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9886 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-742-8207 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-761-5768 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0472 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9500 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-3307 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0471 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0455 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-743-8770 Pager srv 76	6717781286						6.95	0.00

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IVACTHLR70668	10	8532	7522	3/5/2007	000-743-8791 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-5879 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0475 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-4236 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-743-8762 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9528 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0017 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-4892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-723-3430 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-723-1905 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-723-4406 Pager srv 76	6718781287						1.00	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	877-557-8344 Pager srv 76	6718781287						22.00	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-723-0598 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-5271 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-3224 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0457 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0976 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-761-8795 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9897 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-9895 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-761-8031 Pager srv 76	6718781287						8.45	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-761-9634 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-765-1602 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-765-4133 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-765-4647 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-4233 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-723-4130 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-4235 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-743-8990 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-743-8782 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-3223 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-3219 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-766-5917 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-723-1618 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-4998 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0161 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0160 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-721-0081 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70668	10	8532	7522	3/5/2007	000-761-5770 Pager srv 76	6718781287						6.95	0.00

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IVACTHLR70668	10	8532	7522	3/5/2007	000-766-4320 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0883 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0024 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-761-6080 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	877-562-5619 Pager srv 76	6719782733						24.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9658 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9627 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9646 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9854 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9616 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9589 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-3542 Pager srv 76	6719782108						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0298 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9615 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0333 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0178 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9596 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9597 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-5048 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9591 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9600 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9607 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-8016 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9597 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9661 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0296 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-761-6094 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9640 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9588 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9591 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-4289 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9854 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-723-1646 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9581 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9583 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-4289 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-761-6565 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0047 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	Holster Pager srv 760023	6719781309						5.00	0.00

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IVACTHLR70669	10	8532	7522	3/5/2007	000-721-3755 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-761-6094 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9661 Pager srv 76	6719782108						8.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-761-5110 Pager srv 76	6719782733						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9587 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9634 Pager srv 76	6719781306						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0284 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9639 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9588 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0371 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9602 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0373 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0373 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9623 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-4139 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0047 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0047 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0031 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-761-9008 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0371 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-5975 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9632 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-5975 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-5970 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-5970 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9627 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9615 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-4191 Pager srv 76	6719781909						12.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	Holster Pager srv 760022	6719781909						5.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-761-5110 Pager srv 76	6719782733						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0368 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0368 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-723-1646 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9639 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9633 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-4176 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-4623 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9608 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9589 Pager srv 76	6719781309						4.95	0.00

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IVACTHLR70669	10	8532	7522	3/5/2007	000-723-1647 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0883 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	Clip Pager srv 760025	6719781302						2.50	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9623 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9633 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9226 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9626 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9592 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	Holster Pager srv 760022	6719781909						5.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9645 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9640 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-4176 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9226 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0047 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9616 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9626 Pager srv 76	6719781303						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9641 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9587 Pager srv 76	6719782108						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9583 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-721-0296 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9647 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70669	10	8532	7522	3/5/2007	000-766-9607 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0243 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-761-6086 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-767-6877 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0116 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9629 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-723-4856 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9603 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-761-6080 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-761-6085 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-761-6086 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0207 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-3840 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-761-6085 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0348 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-765-4903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-5009 Pager srv 76	6719789803						1.00	0.00

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IVACTHLR70670	10	8532	7522	3/5/2007	000-766-4627 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-761-6221 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-740-5046 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0487 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-740-5892 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0150 Pager srv 76	6720781326						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0098 Pager srv 76	6720781326						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	Holster Pager srv 760038	6720781289						20.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0117 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-5972 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9858 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9643 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9606 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-740-6151 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-761-5960 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9603 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-4138 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-740-6489 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-723-4731 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9644 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0299 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-5040 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0346 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-723-4727 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-5009 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-4138 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0115 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9625 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9636 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-761-9339 Pager srv 76	6720780174						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-741-9168 Pager srv 76	6720780174						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-4190 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-767-8785 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0099 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9579 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-5974 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-5972 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-4625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9618 Pager srv 76	6719789803						6.95	0.00

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IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0349 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9629 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-723-4728 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9618 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9606 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-761-6825 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0454 Pager srv 76	6721781290						12.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-743-8456 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9644 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0512 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0350 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0154 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9685 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-740-6036 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-761-9859 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9584 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9998 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9860 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-765-1378 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9599 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9628 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9628 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9636 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-761-6093 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-761-6221 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-761-6093 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9643 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0190 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9599 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0328 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9584 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9580 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9580 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9579 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-740-5501 Pager srv 76	6720789019						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9857 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-761-6496 Pager srv 76	6720780174						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0189 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-721-0517 Pager srv 76	6720781289						8.95	0.00

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IVACTHLR70670	10	8532	7522	3/5/2007	000-766-4717 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-765-1364 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-765-1037 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70670	10	8532	7522	3/5/2007	000-766-9624 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-761-6032 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-3194 Pager srv 76	6724781293						12.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-0356 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-0354 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-5701 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-765-1366 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-9723 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-723-1891 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-0351 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-743-8289 Pager srv 76	6723782268						12.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-9716 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2448 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-9680 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-723-2595 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-1875 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-0070 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-9865 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-9864 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-9863 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-767-7903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2424 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2403 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2419 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-723-3860 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-0353 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-9535 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-723-2682 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	Holster Pager srv 760073	6723782278						5.00	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-3193 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-3193 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-4264 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-9712 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-0085 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-9714 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-9900 Pager srv 76	6724781293						4.95	0.00

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IVACTHLR70671	10	8532	7522	3/5/2007	000-721-0359 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-0511 Pager srv 76	6724781293						12.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-9720 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-3194 Pager srv 76	6724781293						12.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-5070 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-765-4688 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-767-6919 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-743-8046 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-9719 Pager srv 76	6723782268						8.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-9717 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-761-6936 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-0357 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-723-3218 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-9718 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-0018 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2430 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-5979 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-723-1632 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-9707 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2450 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-761-6033 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-742-8956 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-741-9850 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-723-1828 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2414 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2413 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2423 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2425 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2435 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2437 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2428 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2409 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-741-7584 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2449 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-761-6034 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2447 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-4265 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-767-7904 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2407 Pager srv 76	6722781291						6.95	0.00

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IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2415 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2446 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-742-8955 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2408 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2406 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-723-3861 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2422 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2429 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2434 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2433 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2444 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2445 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2442 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2405 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2438 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2404 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2436 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-767-7905 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2432 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2426 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-767-7906 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-766-4801 Pager srv 76	6723781292						12.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-723-1936 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2401 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70671	10	8532	7522	3/5/2007	000-721-2402 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-743-0748 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3604 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-723-4739 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9729 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	Bat Door Pager srv 760088	6724781293						2.50	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-761-6560 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-4133 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9730 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-740-6987 Pager srv 76	6728781297						4.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	877-790-3861 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-761-6325 Pager srv 76	6730782417						12.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-0195 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-723-4636 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-741-9215 Pager srv 76	6730782417						6.95	0.00

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IVACTHLR70672	10	8532	7522	3/5/2007	000-721-4146 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-761-5177 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-761-6031 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-761-5906 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-767-6139 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-4144 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-761-5791 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-5679 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-723-4635 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-761-5527 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	Holster Pager srv 760088	6724781293						5.00	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9744 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9727 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3611 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-0334 Pager srv 76	6728781297						12.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-0195 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3613 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-723-2791 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-740-5022 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-723-4637 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-743-8391 Pager srv 76	6730782417						10.00	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-743-8391 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3603 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3601 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-767-6184 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-761-5782 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3610 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3614 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-740-5022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-741-9215 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-723-2327 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3616 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3608 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3606 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-0025 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9104 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-0021 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9576 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-723-4738 Pager srv 76	6728781297						6.95	0.00

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IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9184 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-761-6298 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-765-4985 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-741-7973 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3607 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-761-6421 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3609 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9657 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-0022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-740-5675 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-0367 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-0366 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-0364 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-767-8818 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-761-6140 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-0053 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9604 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9722 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9750 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-767-6799 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9753 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9746 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9551 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-723-1498 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-0362 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-761-5630 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	Holster Pager srv 760088	6724781293						5.00	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9734 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	Holster Pager srv 760088	6724781293						5.00	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9740 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9738 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3605 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-761-9877 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-0012 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-723-1412 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-0020 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3602 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3612 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	877-829-3368 Pager srv 76	6728781297						24.95	0.00

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IVACTHLR70672	10	8532	7522	3/5/2007	000-761-5782 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-761-5177 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-743-8391 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-4145 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-3615 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-766-9364 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70672	10	8532	7522	3/5/2007	000-721-0006 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-741-9927 Pager srv 76	6886782899						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-740-5846 Pager srv 76	6886789025						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-765-1956 Pager srv 76	7305783935						24.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	325-670-8330 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0003 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-766-5953 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-761-6514 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0489 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-723-4005 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-741-9642 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-761-6689 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	800-868-5389 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	806-345-8021 Pager srv 76	7804786531						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	940-766-9856 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0059 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	325-671-7016 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-723-1524 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	877-928-3505 Pager srv 76	7804783456						12.48	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0061 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	325-671-7021 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	325-671-7020 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	325-671-7019 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	325-671-7017 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-761-6692 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-723-3030 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-723-2963 Pager srv 76	7804783453						3.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-999-9090 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	806-349-0907 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0062 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	325-671-7018 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0060 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-741-7746 Pager srv 76	6785780669						6.95	0.00

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IVACTHLR70673	10	8532	7522	3/5/2007	940-763-6359 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	806-349-0168 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0518 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-723-2963 Pager srv 76	7804783453						7.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0363 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-723-2358 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	806-349-0027 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-765-4342 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-723-2963 Pager srv 76	7804783454						2.00	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-761-8860 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0515 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-741-9028 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	806-349-0169 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-998-0230 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-767-7882 Pager srv 76	7707780629						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-1249 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-743-8781 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-761-9908 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0064 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-765-4040 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-761-9908 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	Bat Door Pager srv 760207	6730782417						2.50	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0222 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-766-5805 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-766-5235 Pager srv 76	6730782417						8.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-765-4040 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-766-5805 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-766-9570 Pager srv 76	6886782107						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0055 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-761-8027 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-743-0597 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-723-1237 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-723-0897 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-1150 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0378 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	325-675-1419 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-997-0220 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0379 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	940-716-7059 Pager srv 76	7804786526						9.95	0.00

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IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0490 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0057 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-761-8757 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-765-1191 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-0056 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	806-349-7762 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	800-959-4905 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	806-349-0169 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	806-349-0168 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	940-716-7058 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	806-349-0032 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	806-345-8013 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-723-4508 Pager srv 76	7834786627						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-767-6572 Pager srv 76	6886780072						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-761-6327 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-761-9979 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-761-9572 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-766-9688 Pager srv 76	6851781896						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-723-2548 Pager srv 76	7311783887						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-723-4443 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-740-5542 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	325-671-7015 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-992-3386 Pager srv 76	7804783387						24.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-740-5939 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-4520 Pager srv 76	6731781300						4.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-992-3098 Pager srv 76	6731781300						24.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	000-721-4132 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70673	10	8532	7522	3/5/2007	325-670-8488 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-767-8577 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-767-7998 Pager srv 76	8259788812						12.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0459 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-723-1617 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-766-4230 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-766-5212 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-767-6596 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-999-9043 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-766-5314 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0027 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0164 Pager srv 76	7992782580						4.95	0.00

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IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0019 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-741-9929 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0191 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0513 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0208 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	806-345-8068 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-767-6436 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0169 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	877-905-8340 Pager srv 76	7846787327						24.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	325-738-7409 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-3189 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-723-2210 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-723-2212 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-761-8742 Pager srv 76	7886788615						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-723-0215 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-741-9382 Pager srv 76	7863780760						22.00	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-740-6088 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-765-1466 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-4221 Pager srv 76	7834786865						24.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-3189 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-723-0920 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-766-9060 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	806-349-7268 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-723-1072 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0007 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0035 Pager srv 76	8259788812						15.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-740-5743 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-741-9171 Pager srv 76	7863780760						6.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-766-4379 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0002 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0285 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-4223 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0132 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0127 Pager srv 76	7886788615						6.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0151 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0163 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-1400 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0323 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0005 Pager srv 76	7992782580						4.95	0.00

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IVACTHLR70674	10	8532	7522	3/5/2007	000-990-3009 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-721-0043 Pager srv 76	8259788812						18.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-766-9586 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-998-0218 Pager srv 76	7841780163						9.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-765-1133 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-766-4714 Pager srv 76	7846787327						1.00	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-723-0933 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-761-6425 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-741-9948 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-761-6494 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-766-4973 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	877-928-3505 Pager srv 76	7841789268						12.47	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-740-6585 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70674	10	8532	7522	3/5/2007	000-766-5164 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-8102 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-5738 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-5668 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-3793 Pager srv	6094671024						24.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-4572 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-765-4068 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-9734 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-9198 Pager srv	6094671024						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-741-7859 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-5874 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-6841 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-8025 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-741-9859 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-740-5962 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-4993 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-1880 Pager srv	6326780651						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-723-1304 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-6252 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-8296 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-0036 Pager srv	6397782578						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-6391 Pager srv	6397782578						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-741-9312 Pager srv	6397782578						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-723-3149 Pager srv	6397782578						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-723-0015 Pager srv	6397782578						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-9154 Pager srv	6397782578						4.95	0.00

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IVACTHLR70676	10	8532	7522	4/6/2007	000-721-9153 Pager srv	6397782578						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-3953 Pager srv	6397782578						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-8459 Pager srv	6102611196						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-0170 Pager srv	6397782578						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-5877 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-9871 Pager srv	6326780818						12.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-765-4719 Pager srv	6326780818						12.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-0034 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-0193 Pager srv	6295970411						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-8179 Pager srv	6397782578						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	888-739-0532 Pager srv	6094671024						24.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	888-510-2182 Pager srv	6094671024						24.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-0177 Pager srv	6397782578						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-6431 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-0811 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-1267 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-8225 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-9001 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-9901 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-9902 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-9903 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-723-1353 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-740-5035 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-741-9130 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-9568 Pager srv	6015950118						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-743-0787 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-9567 Pager srv	6015950118						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-8436 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-8854 Pager srv	6019801237						8.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-9217 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-765-1978 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-765-4543 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-765-4624 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-765-4772 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-5026 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-5657 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-5967 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-741-9236 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-767-6317 Pager srv	6397782578						4.95	0.00

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IVACTHLR70676	10	8532	7522	4/6/2007	000-761-5466 Pager srv	6397782578						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-767-8703 Pager srv	6081979212						12.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-9835 Pager srv	6081979212						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-765-4162 Pager srv	6081979212						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-8775 Pager srv	6081979212						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-5681 Pager srv	6081979212						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-740-6210 Pager srv	6081979212						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-4436 Pager srv	6081979212						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-1865 Pager srv	6081979212						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-767-6059 Pager srv	6075601104						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-740-6120 Pager srv	6016910386						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-5337 Pager srv	6075601104						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-721-0246 Pager srv	6094671024						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-9664 Pager srv	6024960041						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-9663 Pager srv	6024960041						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-767-7853 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-767-6396 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-9574 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-9572 Pager srv	6019801237						6.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	877-905-0790 Pager srv	6009842991						24.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-4435 Pager srv	6015910104						8.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-4561 Pager srv	6015910104						8.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-723-1340 Pager srv	6015950118						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-6145 Pager srv	6075601104						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-765-4247 Pager srv	6397782578						12.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-767-6316 Pager srv	6397782578						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-767-6314 Pager srv	6397782578						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-767-6313 Pager srv	6397782578						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-9867 Pager srv	6397782578						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-5054 Pager srv	6397782578						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-766-4077 Pager srv	6397782578						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-765-4167 Pager srv	6397782578						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-9298 Pager srv	6397782578						9.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-761-8222 Pager srv	6397782578						4.95	0.00
IVACTHLR70676	10	8532	7522	4/6/2007	000-740-5032 Pager srv	6397782578						9.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-761-8715 Pager srv	6418781207						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-740-6324 Pager srv	6656780127						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0381 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0365 Pager srv	6706780174						4.95	0.00

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IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0240 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-765-1951 Pager srv	6700782030						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-765-4812 Pager srv	6656780127						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-766-9313 Pager srv	6644780129						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-740-6689 Pager srv	6656780127						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0385 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-740-5383 Pager srv	6656780127						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0263 Pager srv	6656780127						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-766-9542 Pager srv	6650781981						6.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-740-5136 Pager srv	6650781981						6.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-1356 Pager srv	6650781981						6.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0419 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-765-4252 Pager srv	6656780127						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0393 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0418 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0417 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0416 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0399 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0397 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0396 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0382 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0394 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0384 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0392 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0391 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0390 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0387 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0386 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0462 Pager srv	6517780778						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0395 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-999-9001 Pager srv	6397782578						34.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-740-5964 Pager srv	6418781207						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-9763 Pager srv	6418781207						24.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	877-860-5149 Pager srv	6397782578						9.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	806-349-0785 Pager srv	6397782578						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	806-345-8030 Pager srv	6397782578						9.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-766-5829 Pager srv	6646750124						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-999-9001 Pager srv	6397782578						9.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-766-5810 Pager srv	6418781207						1.00	0.00

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IVACTHLR70677	10	8532	7522	4/4/2007	000-998-0949 Pager srv	6397782578						9.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-998-0614 Pager srv	6397782578						9.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-997-0004 Pager srv	6397782578						9.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-997-0002 Pager srv	6397782578						9.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-997-0001 Pager srv	6397782578						9.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-997-0000 Pager srv	6397782578						9.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	432-488-3017 Pager srv	6397782578						9.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-723-4175 Pager srv	6547787244						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-761-6820 Pager srv	6636789853						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-740-5541 Pager srv	6547787244						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-723-4795 Pager srv	6547787244						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-723-4794 Pager srv	6547787244						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-723-4742 Pager srv	6547787244						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-723-4741 Pager srv	6547787244						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-761-8047 Pager srv	6418781207						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-723-4190 Pager srv	6547787244						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-766-4152 Pager srv	6418781207						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-723-3982 Pager srv	6547787244						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-766-5097 Pager srv	6517782897						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-761-9640 Pager srv	6517782897						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-723-2001 Pager srv	6418789367						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	877-251-2972 Pager srv	6418781207						22.00	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-766-5426 Pager srv	6646750124						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-723-4249 Pager srv	6547787244						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0448 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0438 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0439 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0440 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0441 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0443 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0445 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0437 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0447 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0449 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0450 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0452 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0453 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-4147 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-766-9546 Pager srv	6636789853						4.95	0.00

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IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0420 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0446 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0426 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0451 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0421 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0424 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0436 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0425 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0423 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0427 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0428 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0429 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0430 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0431 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0432 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0435 Pager srv	6706780174						4.95	0.00
IVACTHLR70677	10	8532	7522	4/4/2007	000-721-0422 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-0343 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-0374 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-0376 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-0887 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-0970 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-0971 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-765-1529 Pager srv	6716781285						15.00	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-0978 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-766-9562 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-1541 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-0977 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-0260 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-765-1529 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-0258 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-0101 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-0094 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-761-5530 Pager srv	6706782515						12.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-766-4963 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-766-4962 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-761-6021 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-765-1530 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-1550 Pager srv	6716781285						15.00	0.00

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IVACTHLR70678	10	8532	7522	4/4/2007	000-742-8954 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-0090 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-765-1529 Pager srv	6716781285						10.00	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-723-3394 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-723-3613 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-723-3616 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-723-3617 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-723-3618 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-723-4762 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-723-4904 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-740-6839 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-741-9511 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4170 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-765-1505 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-765-1509 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-765-1518 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-1550 Pager srv	6716781285						10.00	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-723-2543 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-723-1233 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-9445 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4057 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4055 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4053 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-3903 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-3161 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-3161 Pager srv	6716781285						15.00	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-3161 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-1550 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-765-4225 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-766-5454 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4158 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4176 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4154 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4174 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-766-9508 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-766-5503 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-766-5502 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-766-5490 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-766-5486 Pager srv	6716781285						8.95	0.00

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IVACTHLR70678	10	8532	7522	4/4/2007	000-766-4340 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-766-5464 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4159 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-766-5453 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4153 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4152 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4151 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4150 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4149 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4148 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4171 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4172 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4173 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-766-5467 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4175 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-766-5452 Pager srv	6716781285						8.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4189 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4188 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4187 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4186 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4184 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4183 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4182 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4181 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4180 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4179 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4155 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4177 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4160 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4168 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4167 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4166 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4165 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4164 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4163 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4162 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4161 Pager srv	6706780174						4.95	0.00
IVACTHLR70678	10	8532	7522	4/4/2007	000-721-4178 Pager srv	6706780174						4.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-767-6752 Pager srv	6718781287						4.95	0.00

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IVACTHLR70679	10	8532	7522	4/4/2007	000-740-6346 Pager srv	6718781287						4.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9895 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9892 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9886 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-4892 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-761-5770 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-761-5768 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-742-8208 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-742-8207 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-741-9681 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-723-4130 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-723-3430 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-723-1905 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-723-1618 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-723-0598 Pager srv	6718781287						4.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-761-6709 Pager srv	6717781286						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-4997 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-761-9634 Pager srv	6718781287						4.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-4236 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-4235 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-4234 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-4233 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-4232 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-0472 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-0161 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-0081 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-5590 Pager srv	6717781286						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-5419 Pager srv	6717781286						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-5361 Pager srv	6717781286						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-4998 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-5814 Pager srv	6718781287						12.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-742-8206 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9885 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9884 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9881 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-0457 Pager srv	6717781286						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9879 Pager srv	6718781287						12.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9874 Pager srv	6718781287						6.95	0.00

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IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9872 Pager srv	6718781287						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9764 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9539 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9337 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-761-8031 Pager srv	6718781287						8.45	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-5816 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-761-8795 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-5809 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-5807 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-5488 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-5271 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-4994 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-4335 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-4320 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-765-4700 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-765-4647 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-765-4133 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-765-1602 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-0017 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-5879 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9897 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-3164 Pager srv	6716788670						15.00	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-3164 Pager srv	6716788670						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-0455 Pager srv	6717781286						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-0470 Pager srv	6716788670						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-0467 Pager srv	6716788670						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9500 Pager srv	6716781659						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-5917 Pager srv	6716781659						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-761-6473 Pager srv	6717781286						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-3307 Pager srv	6716781659						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-3164 Pager srv	6716788670						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-3218 Pager srv	6716781659						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-765-1542 Pager srv	6716781659						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-3160 Pager srv	6716781659						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-3160 Pager srv	6716781659						15.00	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-3160 Pager srv	6716781659						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-0976 Pager srv	6716781659						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-0345 Pager srv	6716781659						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-767-6425 Pager srv	6716781285						8.95	0.00

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IVACTHLR70679	10	8532	7522	4/4/2007	000-767-6424 Pager srv	6716781285						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9528 Pager srv	6716781285						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-766-9509 Pager srv	6716781285						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-0160 Pager srv	6718781287						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-743-8770 Pager srv	6717781286						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-743-8990 Pager srv	6717781286						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-743-8791 Pager srv	6717781286						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-3219 Pager srv	6716781659						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-743-8782 Pager srv	6717781286						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-3163 Pager srv	6716788670						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-740-5023 Pager srv	6717781286						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-723-3239 Pager srv	6717781286						6.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-0471 Pager srv	6716788670						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-0473 Pager srv	6716788670						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-0475 Pager srv	6716788670						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-3162 Pager srv	6716788670						15.00	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-3162 Pager srv	6716788670						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-3163 Pager srv	6716788670						8.95	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-3163 Pager srv	6716788670						15.00	0.00
IVACTHLR70679	10	8532	7522	4/4/2007	000-721-3162 Pager srv	6716788670						8.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-761-9008 Pager srv	6719781309						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9596 Pager srv	6719781307						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-4289 Pager srv	6719781309						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-5048 Pager srv	6719781309						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-5048 Pager srv	6719781309						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-5970 Pager srv	6719781309						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-5970 Pager srv	6719781309						6.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-5975 Pager srv	6719781309						29.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9588 Pager srv	6719781309						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9588 Pager srv	6719781309						6.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9600 Pager srv	6719781309						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9591 Pager srv	6719781309						6.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0284 Pager srv	6719781306						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0284 Pager srv	6719781306						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-761-6565 Pager srv	6719781309						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0298 Pager srv	6719781306						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9854 Pager srv	6719781308						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	877-557-8344 Pager srv	6718781287						22.00	0.00

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IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9600 Pager srv	6719781309						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9589 Pager srv	6719781309						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9589 Pager srv	6719781309						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9615 Pager srv	6719781309						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9596 Pager srv	6719781307						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9226 Pager srv	6719781306						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9226 Pager srv	6719781306						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9633 Pager srv	6719781306						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9633 Pager srv	6719781306						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9616 Pager srv	6719781307						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9634 Pager srv	6719781306						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9634 Pager srv	6719781306						6.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0024 Pager srv	6719781307						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0024 Pager srv	6719781307						6.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0178 Pager srv	6719781307						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0031 Pager srv	6719781309						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0178 Pager srv	6719781307						6.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-761-6565 Pager srv	6719781309						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9645 Pager srv	6719781307						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9645 Pager srv	6719781307						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-4176 Pager srv	6719781308						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-4176 Pager srv	6719781308						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-3755 Pager srv	6719781909						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9854 Pager srv	6719781308						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9615 Pager srv	6719781309						6.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0031 Pager srv	6719781309						6.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0047 Pager srv	6719781309						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0047 Pager srv	6719781309						6.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9616 Pager srv	6719781307						6.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0333 Pager srv	6719781302						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9640 Pager srv	6719781309						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0296 Pager srv	6719782108						9.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-3542 Pager srv	6719782108						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-3542 Pager srv	6719782108						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9583 Pager srv	6719782108						9.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9587 Pager srv	6719782108						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9587 Pager srv	6719782108						6.95	0.00

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IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9661 Pager srv	6719782108						8.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9658 Pager srv	6719782058						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0273 Pager srv	6719781302						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9641 Pager srv	6719782058						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-4623 Pager srv	6719781302						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9602 Pager srv	6719781302						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9626 Pager srv	6719781303						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9626 Pager srv	6719781303						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0298 Pager srv	6719781306						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-8016 Pager srv	6719781305						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-8016 Pager srv	6719781305						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9581 Pager srv	6719781305						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9597 Pager srv	6719781305						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9597 Pager srv	6719781305						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9608 Pager srv	6719781307						6.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9592 Pager srv	6719781909						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9639 Pager srv	6719781309						6.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9640 Pager srv	6719781309						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9632 Pager srv	6719781305						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9632 Pager srv	6719781305						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9581 Pager srv	6719781305						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-3755 Pager srv	6719781909						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-4191 Pager srv	6719781909						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-4191 Pager srv	6719781909						12.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-761-6094 Pager srv	6719781909						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-721-0296 Pager srv	6719782108						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-4139 Pager srv	6719781909						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9639 Pager srv	6719781309						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9592 Pager srv	6719781909						6.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9607 Pager srv	6719781909						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9607 Pager srv	6719781909						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9623 Pager srv	6719781909						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9623 Pager srv	6719781909						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9627 Pager srv	6719781909						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9627 Pager srv	6719781909						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9646 Pager srv	6719781909						1.00	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9646 Pager srv	6719781909						4.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9647 Pager srv	6719781909						1.00	0.00

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IVACTHLR70680	10	8532	7522	4/4/2007	000-766-9647 Pager srv	6719781909						6.95	0.00
IVACTHLR70680	10	8532	7522	4/4/2007	000-761-6094 Pager srv	6719781909						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-740-6489 Pager srv	6720781289						4.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9579 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-4625 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-4627 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-4627 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-5009 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-5009 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-5972 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-5972 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-5974 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-5974 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-761-9859 Pager srv	6720781289						4.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9579 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-4138 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9580 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9580 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9584 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9584 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9599 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9599 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9603 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9603 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9606 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9606 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-5974 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-761-6080 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0368 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0368 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0371 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0371 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0373 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0373 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0883 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0883 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-723-1646 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-723-1646 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-4625 Pager srv	6719789803						1.00	0.00

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IVACTHLR70681	10	8532	7522	4/4/2007	000-723-1647 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-4138 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-761-6080 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-761-6085 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-761-6085 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-761-6086 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-761-6086 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-761-6093 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-761-6093 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-761-6221 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-761-6221 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9624 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-723-1647 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-740-6151 Pager srv	6720781289						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9618 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0346 Pager srv	6720781289						4.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0348 Pager srv	6720781289						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0349 Pager srv	6720781289						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0350 Pager srv	6720781289						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0512 Pager srv	6720781289						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0517 Pager srv	6720781289						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-3840 Pager srv	6720781289						4.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-723-4727 Pager srv	6720781289						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0243 Pager srv	6720781289						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-723-4731 Pager srv	6720781289						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0207 Pager srv	6720781289						4.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-761-5960 Pager srv	6720781289						4.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-765-1037 Pager srv	6720781289						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-765-1364 Pager srv	6720781289						4.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-4717 Pager srv	6720781289						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-5040 Pager srv	6720781289						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-767-8785 Pager srv	6720781289						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0098 Pager srv	6720781326						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0150 Pager srv	6720781326						4.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-740-5892 Pager srv	6720781872						4.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9685 Pager srv	6720781872						4.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-723-4728 Pager srv	6720781289						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9643 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0099 Pager srv	6720789019						4.95	0.00

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IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9624 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9625 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9625 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9628 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9628 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9629 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9629 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9629 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9636 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9636 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0299 Pager srv	6720781289						4.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9643 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9618 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9644 Pager srv	6719789803						1.00	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-766-9644 Pager srv	6719789803						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-741-9168 Pager srv	6720780174						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-761-6496 Pager srv	6720780174						4.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-761-9339 Pager srv	6720780174						6.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0115 Pager srv	6720781289						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0116 Pager srv	6720781289						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0117 Pager srv	6720781289						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0154 Pager srv	6720781289						4.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0189 Pager srv	6720781289						8.95	0.00
IVACTHLR70681	10	8532	7522	4/4/2007	000-721-0190 Pager srv	6720781289						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9719 Pager srv	6723782268						8.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2429 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2417 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2438 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2437 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2436 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2435 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2434 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2433 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2444 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2430 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2445 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2428 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2426 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2425 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2424 Pager srv	6722781291						4.95	0.00

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IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2423 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2422 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2419 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9680 Pager srv	6723781292						24.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2432 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-723-1936 Pager srv	6723781292						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-5979 Pager srv	6723781292						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-4801 Pager srv	6723781292						12.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-761-6034 Pager srv	6723781292						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-761-6033 Pager srv	6723781292						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-742-8956 Pager srv	6723781292						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-742-8955 Pager srv	6723781292						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-741-9850 Pager srv	6723781292						24.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2442 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-723-3860 Pager srv	6723781292						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2415 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-723-1828 Pager srv	6723781292						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-723-1632 Pager srv	6723781292						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9707 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2450 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2449 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2448 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2447 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2446 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-723-3861 Pager srv	6723781292						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9857 Pager srv	6721781290						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2417 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-4190 Pager srv	6721781321						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-765-4903 Pager srv	6721781321						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-740-5046 Pager srv	6721781321						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-723-4856 Pager srv	6721781321						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-3157 Pager srv	6721781321						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-743-8046 Pager srv	6723782278						12.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9863 Pager srv	6721781321						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9860 Pager srv	6721781290						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9864 Pager srv	6721781321						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-743-8456 Pager srv	6721781290						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-740-6036 Pager srv	6721781290						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-0487 Pager srv	6721781290						6.95	0.00

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IVACTHLR70682	10	8532	7522	4/4/2007	000-721-0454 Pager srv	6721781290						12.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-767-6877 Pager srv	6720789019						8.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-765-1378 Pager srv	6720789019						8.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-761-6825 Pager srv	6720789019						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-740-5501 Pager srv	6720789019						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9998 Pager srv	6721781290						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2403 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2414 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2413 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2409 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2408 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2407 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2407 Pager srv	6722781291						69.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2406 Pager srv 04	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9858 Pager srv	6721781321						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2404 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-3157 Pager srv	6721781321						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2402 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2401 Pager srv	6722781291						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-767-7906 Pager srv	6721782855						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-741-7584 Pager srv	6721782855						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-767-7905 Pager srv	6721781321						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-767-7904 Pager srv	6721781321						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-767-7903 Pager srv	6721781321						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9865 Pager srv	6721781321						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-2405 Pager srv	6722781291						4.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-767-6919 Pager srv	6723782268						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9712 Pager srv	6723781292						24.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-0328 Pager srv	6721781321						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9720 Pager srv	6723782278						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9535 Pager srv	6723782278						12.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-765-4688 Pager srv	6723782278						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9718 Pager srv	6723782268						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9717 Pager srv	6723782268						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9716 Pager srv	6723782268						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-721-0085 Pager srv	6723782268						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-5701 Pager srv	6723782268						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-765-1366 Pager srv	6723782268						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-761-6936 Pager srv	6723782268						6.95	0.00

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IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9714 Pager srv	6723781292						24.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-761-6032 Pager srv	6723782268						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-743-8289 Pager srv	6723782268						12.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-9723 Pager srv	6723781292						6.95	0.00
IVACTHLR70682	10	8532	7522	4/4/2007	000-766-5070 Pager srv	6723782278						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9657 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-767-6139 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-767-6184 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-767-8818 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	877-790-3861 Pager srv	6728781297						24.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	877-829-3368 Pager srv	6728781297						24.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0012 Pager srv	6730782417						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0021 Pager srv	6730782417						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9576 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-3193 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0020 Pager srv	6730782417						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0006 Pager srv	6730782417						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0353 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0354 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0356 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0357 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0359 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0022 Pager srv	6730782417						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-1875 Pager srv	6724781293						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0527 Pager srv	6730782417						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-3194 Pager srv	6724781293						12.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-4264 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-4265 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0511 Pager srv	6724781293						12.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0528 Pager srv	6730782417						15.00	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0351 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-3602 Pager srv	6730782417						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-3601 Pager srv	6730782417						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0533 Pager srv	6730782417						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0533 Pager srv	6730782417						15.00	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0532 Pager srv	6730782417						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0532 Pager srv	6730782417						15.00	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0531 Pager srv	6730782417						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0530 Pager srv	6730782417						4.95	0.00

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IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0529 Pager srv	6730782417						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0526 Pager srv	6730782417						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0528 Pager srv	6730782417						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0025 Pager srv	6730782417						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0530 Pager srv	6730782417						15.00	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0527 Pager srv	6730782417						15.00	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-9900 Pager srv	6724781293						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0526 Pager srv	6730782417						15.00	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0525 Pager srv	6730782417						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0525 Pager srv	6730782417						15.00	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0524 Pager srv	6730782417						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0524 Pager srv	6730782417						15.00	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0195 Pager srv	6730782417						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0195 Pager srv	6730782417						1.00	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0529 Pager srv	6730782417						15.00	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-723-4738 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9753 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-767-6799 Pager srv	6724781293						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0053 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0334 Pager srv	6728781297						12.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0362 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0364 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0366 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0367 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-4133 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-4144 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9750 Pager srv	6724781293						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0070 Pager srv	6724781293						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-4145 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-723-4739 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-740-5675 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-740-6987 Pager srv	6728781297						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-743-0748 Pager srv	6728781297						1.00	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-761-5527 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-761-5630 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-761-9877 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9364 Pager srv	6728781297						1.00	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0018 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-721-0531 Pager srv	6730782417						15.00	0.00

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IVACTHLR70683	10	8532	7522	4/4/2007	000-721-4146 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-761-6421 Pager srv	6724781293						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-723-1412 Pager srv	6728781297						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-723-1891 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9746 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-723-2682 Pager srv	6724781293						8.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-723-3218 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-761-5791 Pager srv	6724781293						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-761-6298 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-723-2595 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-761-6560 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-765-4985 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-5679 Pager srv	6724781293						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9104 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9738 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-761-6140 Pager srv	6724781293						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9740 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9184 Pager srv	6724781293						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9734 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9730 Pager srv	6724781293						8.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9729 Pager srv	6724781293						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9727 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9722 Pager srv	6724781293						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9604 Pager srv	6724781293						6.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9551 Pager srv	6724781293						4.95	0.00
IVACTHLR70683	10	8532	7522	4/4/2007	000-766-9744 Pager srv	6724781293						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-0003 Pager srv	7302783553						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	325-675-1419 Pager srv	6801782013						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-766-9688 Pager srv	6851781896						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-767-6572 Pager srv	6886780072						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-766-9570 Pager srv	6886782107						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-761-8757 Pager srv	6886782419						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-741-9927 Pager srv	6886782899						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	325-671-7021 Pager srv	6801782013						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-0523 Pager srv	7302783553						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	940-716-7059 Pager srv	7804786526						9.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-761-8860 Pager srv	6886782419						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	325-671-7020 Pager srv	6801782013						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	325-671-7019 Pager srv	6801782013						6.95	0.00

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IVACTHLR70684	10	8532	7522	4/4/2007	325-671-7018 Pager srv	6801782013						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	325-671-7017 Pager srv	6801782013						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	325-671-7016 Pager srv	6801782013						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	325-671-7015 Pager srv	6801782013						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-766-5953 Pager srv	6785780669						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-743-8781 Pager srv	6785780669						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-741-7746 Pager srv	6785780669						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-0490 Pager srv	6785780669						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-0379 Pager srv	6785780669						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-765-1956 Pager srv	7305783935						24.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-0489 Pager srv	6785780669						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-723-2963 Pager srv	7804783453						7.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-741-9215 Pager srv	6730782417						1.00	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-1249 Pager srv	7311783887						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-0379 Pager srv	6785780669						10.00	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-740-5542 Pager srv	7311783887						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-767-7882 Pager srv	7707780917						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	325-670-8330 Pager srv	7804783380						9.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	325-670-8488 Pager srv	7804783380						9.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-992-3386 Pager srv	7804783387						24.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-740-5939 Pager srv	7804783412						9.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-761-6327 Pager srv	7804783412						9.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-723-2548 Pager srv	7311783887						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	940-716-7058 Pager srv	7804786526						9.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-0518 Pager srv	7804783454						9.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-997-0220 Pager srv	7804783454						9.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-998-0230 Pager srv	7804783454						9.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-723-2963 Pager srv	7804783454						2.00	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-723-2963 Pager srv	7804783454						3.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	877-928-3505 Pager srv	7804783456						12.48	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-999-9090 Pager srv	7804786200						9.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	806-349-0168 Pager srv	7804786200						9.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	806-349-0169 Pager srv	7804786200						9.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-3612 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-743-8391 Pager srv	6730782417						6.95	0.00

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IVACTHLR70684	10	8532	7522	4/4/2007	000-723-4637 Pager srv	6730782417						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-723-4636 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-723-4635 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-723-2791 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-723-2327 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-723-1498 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-3616 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-3615 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-740-5022 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-3613 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-741-7973 Pager srv	6730782417						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-3611 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-3610 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-3609 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-3608 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-3607 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-3606 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-3605 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-3604 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-3603 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-723-4443 Pager srv	7302783553						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-3614 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-765-4040 Pager srv	6730782417						1.00	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-765-1191 Pager srv	6785780669						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-992-3098 Pager srv	6731781300						24.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-761-8027 Pager srv	6731781300						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-4520 Pager srv	6731781300						4.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-4132 Pager srv	6731781300						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-0515 Pager srv	6731781300						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-0222 Pager srv	6731781300						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-766-5805 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-766-5805 Pager srv	6730782417						1.00	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-766-5235 Pager srv	6730782417						8.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-740-5022 Pager srv	6730782417						1.00	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-765-4040 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-721-0379 Pager srv	6785780669						15.00	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-761-9908 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-761-9908 Pager srv	6730782417						1.00	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-761-6325 Pager srv	6730782417						12.95	0.00

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IVACTHLR70684	10	8532	7522	4/4/2007	000-761-6031 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-761-5906 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-761-5782 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-761-5782 Pager srv	6730782417						1.00	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-761-5177 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-761-5177 Pager srv	6730782417						1.00	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-741-9215 Pager srv	6730782417						6.95	0.00
IVACTHLR70684	10	8532	7522	4/4/2007	000-765-4342 Pager srv	6730782417						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-3354 Pager srv	7842780850						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0285 Pager srv	7863780760						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	806-349-7268 Pager srv	7834788547						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-761-8742 Pager srv	7886788615						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-761-6494 Pager srv	7886788615						12.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-741-9929 Pager srv	7886788615						12.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-723-0933 Pager srv	7886788615						12.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-723-0920 Pager srv	7886788615						12.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0127 Pager srv	7886788615						6.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-741-9382 Pager srv	7863780760						22.00	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-741-9171 Pager srv	7863780760						6.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-723-0215 Pager srv	7863780760						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-4223 Pager srv	7863780760						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0459 Pager srv	7944786198						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0323 Pager srv	7863780760						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-723-2210 Pager srv	7944786198						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0132 Pager srv	7863780760						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	877-905-8340 Pager srv	7846787327						24.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-766-5314 Pager srv	7846787327						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-766-4714 Pager srv	7846787327						1.00	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-766-4379 Pager srv	7846787327						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-761-6425 Pager srv	7846787327						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0027 Pager srv	7846787327						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-3354 Pager srv	7842780850						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-999-9043 Pager srv	7841789269						24.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	877-928-3505 Pager srv	7841789268						12.47	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-998-0218 Pager srv	7841780163						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0513 Pager srv	7863780760						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0169 Pager srv	8259788812						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-990-3009 Pager srv	7841789269						24.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-767-8577 Pager srv	8259788812						4.95	0.00

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IVACTHLR70685	10	8532	7522	4/5/2007	000-767-7998 Pager srv	8259788812						12.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-767-6596 Pager srv	8259788812						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-766-9586 Pager srv	8259788812						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-766-9060 Pager srv	8259788812						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-765-1466 Pager srv	8259788812						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-740-6088 Pager srv	8259788812						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-740-5743 Pager srv	8259788812						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-723-1617 Pager srv	8259788812						6.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-1400 Pager srv	8259788812						6.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0151 Pager srv	7944786198						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0191 Pager srv	8259788812						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-741-9948 Pager srv	8259788812						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0043 Pager srv	8259788812						18.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0035 Pager srv	8259788812						15.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0007 Pager srv	8259788812						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0002 Pager srv	8259788812						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-723-1072 Pager srv	7992782580						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-3189 Pager srv	7992782580						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0164 Pager srv	7992782580						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0163 Pager srv	7992782580						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0019 Pager srv	7992782580						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0005 Pager srv	7992782580						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-723-2212 Pager srv	7944786198						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0208 Pager srv	8259788812						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0056 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-723-0897 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-1150 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0378 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0363 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0064 Pager srv	7834786627						24.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0062 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0061 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0060 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-723-1237 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0057 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	806-349-0027 Pager srv	7804786531						15.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0055 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	806-349-7762 Pager srv	7834783555						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	806-349-0907 Pager srv	7834783555						9.95	0.00

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IVACTHLR70685	10	8532	7522	4/5/2007	806-345-8013 Pager srv	7834783555						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	806-349-0032 Pager srv	7804786531						15.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	806-345-8021 Pager srv	7804786531						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	940-763-6359 Pager srv	7804786526						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	806-345-8068 Pager srv	7834788547						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-766-5164 Pager srv	8259788812						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-0059 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-761-9979 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-723-1524 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	940-766-9856 Pager srv	7804786526						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-766-4230 Pager srv	7834786738						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	325-738-7409 Pager srv	7834786738						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-721-4221 Pager srv	7834786865						24.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-740-6585 Pager srv	7834786738						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-767-6436 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-766-5212 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-765-1133 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-761-9572 Pager srv	7834786627						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-741-9028 Pager srv	7834786627						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-723-2358 Pager srv	7834786627						34.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-723-3030 Pager srv	7834786627						9.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-723-4005 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-766-4973 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-723-4508 Pager srv	7834786627						6.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-761-6692 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-741-9642 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-743-0597 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-761-6514 Pager srv	7834786627						4.95	0.00
IVACTHLR70685	10	8532	7522	4/5/2007	000-761-6689 Pager srv	7834786627						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-9901 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-4435 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	877-905-0790 Pager srv 76	6009842991						24.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-6431 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-4993 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-9198 Pager srv 76	6094671024						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-740-5962 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-767-6396 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-8459 Pager srv 76	6102611196						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-723-0015 Pager srv 76	6397782578						4.95	0.00

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IVACTHLR70688	10	8532	7522	5/4/2007	000-766-4077 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-8222 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-0036 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-741-7859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-3953 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-765-4162 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-9572 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-4436 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-767-6059 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-0246 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-9574 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-765-4543 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-765-1978 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-9217 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-8854 Pager srv 76	6019801237						8.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-9871 Pager srv 76	6326780818						12.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-9867 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-6841 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-741-9236 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-9835 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-8775 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-1865 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-9903 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-5874 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-1880 Pager srv 76	6326780651						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-741-9312 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-765-4068 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-765-4167 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-5668 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-723-3149 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-9154 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	888-739-0532 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-0193 Pager srv 76	6295970411						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-9001 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-4561 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-6145 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-9664 Pager srv 76	6024960041						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-767-7853 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-3793 Pager srv 76	6094671024						24.95	0.00

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IVACTHLR70688	10	8532	7522	5/4/2007	000-765-4247 Pager srv 76	6397782578						12.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-0170 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-5681 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-9568 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-9567 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-9298 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-741-9859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-5466 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-765-4719 Pager srv 76	6326780818						12.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-767-6316 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-767-6314 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-8025 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-723-1340 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-8296 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-4572 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-0034 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-767-8703 Pager srv 76	6081979212						12.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-5337 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-5967 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-5657 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-5026 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-765-4772 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-765-4624 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-723-1353 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-5054 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-9663 Pager srv 76	6024960041						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-9902 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-0811 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-0535 Pager srv 76	6094671024						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-8102 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-740-6120 Pager srv 76	6016910386						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-8225 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-740-5035 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-741-9130 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-1267 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-6252 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-723-1304 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-740-6210 Pager srv 76	6081979212						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-743-0787 Pager srv 76	6019801237						6.95	0.00

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IVACTHLR70688	10	8532	7522	5/4/2007	000-761-8436 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-740-5032 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-0177 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-767-6313 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	888-510-2182 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-766-5877 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-9153 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-6391 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-721-0535 Pager srv 76	6094671024						6.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-9734 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70688	10	8532	7522	5/4/2007	000-761-8179 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-997-0001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-723-2001 Pager srv 76	6418789367						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0382 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-765-1951 Pager srv 76	6700782030						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-1356 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0439 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0438 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0429 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0428 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0427 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0426 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-766-5810 Pager srv 76	6418781207						1.00	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0451 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-761-9640 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-740-6689 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-765-4812 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0395 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0397 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0420 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-766-5426 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-723-4249 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-723-4190 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-761-8715 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0452 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-997-0002 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-740-5964 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	877-251-2972 Pager srv 76	6418781207						22.00	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-723-4794 Pager srv 76	6547787244						4.95	0.00

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IVACTHLR70689	10	8532	7522	5/2/2007	000-766-9546 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-723-4741 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0385 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0418 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0422 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-4148 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0453 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-999-9001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-997-0000 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	806-345-8030 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0447 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0445 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0441 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-4147 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0399 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0391 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-740-6324 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-766-9542 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-740-5136 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-998-0614 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0449 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0462 Pager srv 76	6517780778						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	877-860-5149 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-740-5541 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0393 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0419 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0417 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0416 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0390 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0387 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0365 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-740-5383 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-9763 Pager srv 76	6418781207						24.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-723-3982 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0430 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	806-349-0785 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-998-0949 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-4151 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0446 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0436 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0435 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0432 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0431 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-766-4152 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-997-0004 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-723-4742 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-723-4795 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0421 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-766-5097 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0396 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0240 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0381 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-767-6317 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0443 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0423 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0425 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0424 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0437 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0450 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-766-5829 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	432-488-3017 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0448 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-766-9313 Pager srv 76	6644780129						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-761-8047 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-723-4175 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0394 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0392 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0384 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-721-0386 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-765-4252 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70689	10	8532	7522	5/2/2007	000-761-6820 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-766-5454 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-766-9528 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-3219 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0976 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-767-6425 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-3307 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-765-1518 Pager srv 76	6716781285						8.95	0.00

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IVACTHLR70690	10	8532	7522	5/2/2007	000-766-5453 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0376 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-766-9562 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4189 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-1541 Pager srv 76	6716781285						10.00	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-765-1518 Pager srv 76	6716781285						10.00	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-765-1509 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-765-1505 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0977 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-723-1233 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-761-5530 Pager srv 76	6706782515						12.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0260 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0534 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0101 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-761-6021 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0345 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4057 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4055 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-765-1530 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-723-3613 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-766-4962 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0534 Pager srv 76	6716781285						6.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-9445 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-741-9511 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-765-1518 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-766-5486 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-766-9508 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-766-5464 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0538 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-766-5467 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-3161 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4187 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4182 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-723-3618 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-723-3616 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-723-3618 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-723-2543 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-1541 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-1541 Pager srv 76	6716781285						8.95	0.00

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IVACTHLR70690	10	8532	7522	5/2/2007	000-721-3160 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0534 Pager srv 76	6716781285						6.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0374 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0538 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4176 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-1550 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0094 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4170 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4180 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4178 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4163 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4174 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4165 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4159 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4158 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-3903 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4172 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4166 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4164 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4152 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4153 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4173 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4171 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4168 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4167 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-723-3618 Pager srv 76	6716781285						10.00	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4179 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-723-4762 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4155 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-766-5452 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-723-3617 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-3218 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-767-6424 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-766-9509 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-766-5503 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-742-8954 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4184 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4183 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0978 Pager srv 76	6716781285						8.95	0.00

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IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0343 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0971 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0970 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-766-5490 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-765-4225 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0887 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-766-4340 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-0538 Pager srv 76	6716781659						15.00	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-766-5502 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-723-4904 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-740-6839 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-721-4053 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-766-4963 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70690	10	8532	7522	5/2/2007	000-765-1529 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-5590 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-765-4647 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-741-9681 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-742-8207 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-761-5768 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-761-8031 Pager srv 76	6718781287						8.45	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-765-4133 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-765-4700 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9895 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9872 Pager srv 76	6718781287						8.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9884 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0161 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-4236 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9886 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-5814 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-761-6709 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9500 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-5879 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-740-6346 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-723-4130 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0473 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-4892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9626 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-723-3239 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9897 Pager srv 76	6718781287						6.95	0.00

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IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9597 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-4235 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0539 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0284 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9634 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9633 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9632 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9597 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0333 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-4623 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9581 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9626 Pager srv 76	6719781303						1.00	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-8016 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9632 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-8016 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0273 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-767-6752 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9633 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9581 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0298 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0298 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0284 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0539 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9226 Pager srv 76	6719781306						34.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-723-0598 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9764 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0475 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0471 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-740-5023 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-743-8782 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-743-8770 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9539 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-4335 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-4320 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-742-8208 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9874 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-723-1618 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0457 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-765-1542 Pager srv 76	6716781659						8.95	0.00

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IVACTHLR70691	10	8532	7522	5/2/2007	000-721-4998 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9602 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-4997 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9337 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0017 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-5419 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-5361 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0455 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-723-1905 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-761-6473 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-4234 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-761-9634 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-5809 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-5807 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-5488 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9881 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-743-8791 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-765-1602 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0081 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0160 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-743-8990 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-723-3430 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-5271 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9879 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-5917 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-761-8795 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-4994 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-4232 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-4233 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-721-0472 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-742-8206 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-5816 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-766-9885 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70691	10	8532	7522	5/2/2007	000-761-5770 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-761-6094 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9587 Pager srv 76	6719782108						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0296 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9658 Pager srv 76	6719782058						4.95	0.00

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IVACTHLR70692	10	8532	7522	5/2/2007	000-721-4191 Pager srv 76	6719781909						12.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0555 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-4139 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9607 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-761-6085 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-5048 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9640 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9589 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9589 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-4289 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-761-9008 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-761-6565 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-761-6080 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0883 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0373 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0373 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-761-6085 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9616 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-3542 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0371 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9646 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-761-6086 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9596 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9661 Pager srv 76	6719782108						8.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-761-6221 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9608 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0047 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-4289 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9600 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9639 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9591 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-4191 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9583 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-761-6086 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-3755 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0555 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-5970 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9591 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9854 Pager srv 76	6719781308						4.95	0.00

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IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9645 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-4176 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0024 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9616 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-761-6093 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9623 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0031 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0031 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9615 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9647 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9587 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9583 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-3542 Pager srv 76	6719782108						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9646 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9627 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9592 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0178 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0047 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-5048 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-3755 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-4176 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-761-6093 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-723-1647 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-723-1647 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-723-1646 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-723-1646 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0883 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9645 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9596 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0024 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9634 Pager srv 76	6719781306						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9600 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9607 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9588 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0178 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0371 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9854 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-5970 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9661 Pager srv 76	6719782108						1.00	0.00

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IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9592 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0368 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-761-6094 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9627 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9623 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-761-6080 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-761-6221 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0296 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-4138 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-721-0368 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-761-6565 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9615 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9639 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9640 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9588 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9641 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70692	10	8532	7522	5/2/2007	000-766-9647 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-767-7903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-740-5501 Pager srv 76	6720789019						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9857 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-765-1378 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9860 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9998 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0349 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-767-6877 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0540 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-761-9339 Pager srv 76	6720780174						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9864 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0243 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-740-6489 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-723-4728 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9643 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9636 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9644 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0116 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9644 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-723-4731 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0517 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-5040 Pager srv 76	6720781289						8.95	0.00

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IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9628 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-740-6036 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-765-1037 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9865 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-5974 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9629 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-740-6151 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9685 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-761-6825 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-723-4856 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9858 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0328 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0487 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0117 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-767-8785 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9629 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-4717 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-767-7905 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-767-7904 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9624 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-761-5960 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0348 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0346 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0512 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0115 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-761-6496 Pager srv 76	6720780174						4.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9628 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-3157 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9579 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-4625 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-4625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9624 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9618 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9579 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9606 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9580 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-5974 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-5972 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-4627 Pager srv 76	6719789803						1.00	0.00

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IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9606 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9584 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-5009 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-5972 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9603 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9599 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9584 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9580 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-5009 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-4627 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9863 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-4138 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9603 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9625 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-4190 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0099 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9618 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9599 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0299 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-741-9168 Pager srv 76	6720780174						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0190 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0189 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0154 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9636 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-723-4727 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-765-1364 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-761-9859 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-740-5892 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0350 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-3840 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-766-9643 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0098 Pager srv 76	6720781326						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0454 Pager srv 76	6721781290						12.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-743-8456 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-740-5046 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-765-4903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70693	10	8532	7522	5/2/2007	000-721-0150 Pager srv 76	6720781326						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-0070 Pager srv 76	6724781293						4.95	0.00

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IVACTHLR70694	10	8532	7522	5/2/2007	000-766-9719 Pager srv 76	6723782268						8.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-765-1366 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-723-1828 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2445 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2446 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2442 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-766-9680 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-723-1936 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-766-5979 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2425 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-766-5701 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-766-9720 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-767-7906 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2402 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2423 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2403 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-761-6034 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2433 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-766-9716 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-742-8956 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-0085 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2434 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-723-2595 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2408 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2430 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-766-5070 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2435 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-741-9850 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-766-9712 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2406 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-723-3860 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-766-9714 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-0356 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-0353 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-766-9717 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2426 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2415 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-741-7584 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-766-9723 Pager srv 76	6723781292						6.95	0.00

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IVACTHLR70694	10	8532	7522	5/2/2007	000-767-6919 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-743-8046 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2419 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-743-8289 Pager srv 76	6723782268						12.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-742-8955 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-766-9707 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2450 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2449 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2417 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2447 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2407 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-0354 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2432 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2429 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2428 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2414 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2413 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2404 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-4265 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2448 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-766-4801 Pager srv 76	6723781292						12.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2404 Pager srv 76	6722781291						29.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2405 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-0351 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-766-9718 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-723-3861 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2436 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2438 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2422 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-723-1632 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2424 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-761-6033 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-761-6032 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-761-6936 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-0018 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-766-9535 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-765-4688 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2401 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2409 Pager srv 76	6722781291						6.95	0.00

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IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2437 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-761-6421 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-2444 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-766-5679 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-0357 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-765-4985 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-761-6140 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-1875 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-3194 Pager srv 76	6724781293						12.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-3193 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-723-1891 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-9900 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-723-3218 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-761-6560 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-723-2682 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-0511 Pager srv 76	6724781293						12.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-0359 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-761-6298 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-721-4264 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70694	10	8532	7522	5/2/2007	000-761-5791 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-761-9908 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-767-6184 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-723-2327 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3610 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0528 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0526 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0025 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0529 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-761-5527 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-767-6139 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9753 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0533 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-743-0748 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-740-5675 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-723-4739 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-761-6031 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-741-9215 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-741-9215 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-741-7973 Pager srv 76	6730782417						4.95	0.00

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IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9727 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9184 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0195 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9744 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-740-5022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0195 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9750 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-723-4635 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-723-1412 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-740-6987 Pager srv 76	6728781297						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	877-829-3368 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0021 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-767-8818 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3602 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3616 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3613 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	877-790-3861 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0525 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9730 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0025 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-761-9877 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9746 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0367 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0334 Pager srv 76	6728781297						12.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0364 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-761-9908 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-767-6799 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9722 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9604 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3606 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9576 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-4146 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-4145 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0012 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3608 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-723-1498 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3615 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3614 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3605 Pager srv 76	6730782417						6.95	0.00

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IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3604 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0531 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9740 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0006 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0053 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-761-5630 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-4144 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0362 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-761-5782 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-761-5782 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-761-5177 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-761-5177 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-743-8391 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9734 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9738 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3612 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0524 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-723-4636 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9729 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9551 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-765-4040 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-740-5022 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0366 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9364 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-723-2791 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3611 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0530 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0532 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0527 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3603 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-723-4637 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3607 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3609 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9104 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-766-9657 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0025 Pager srv 76	6730782417						10.00	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-0020 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-723-4738 Pager srv 76	6728781297						6.95	0.00

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IVACTHLR70695	10	8532	7522	5/2/2007	000-761-5906 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70695	10	8532	7522	5/2/2007	000-721-3601 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-740-5542 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-723-4443 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-765-1956 Pager srv 76	7305783935						24.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	806-349-0169 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	940-763-6359 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0518 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0062 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-723-1524 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0378 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-723-4508 Pager srv 76	7834786627						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0061 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-740-5939 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-723-2548 Pager srv 76	7311783887						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	940-716-7058 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0536 Pager srv 76	6888787504						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	806-349-0907 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-723-4005 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-761-9572 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0060 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-741-9028 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	806-349-0027 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-997-0220 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0536 Pager srv 76	6888787504						15.00	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	806-349-0168 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	806-345-8013 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-767-7882 Pager srv 76	7707780917						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0059 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0536 Pager srv 76	6888787504						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0003 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	940-716-7059 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0363 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-761-9979 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-761-6514 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-741-9642 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-723-1237 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	940-766-9856 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	806-349-7762 Pager srv 76	7834783555						9.95	0.00

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IVACTHLR70696	10	8532	7522	5/2/2007	000-721-1150 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-723-2963 Pager srv 76	7804783454						2.00	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-998-0230 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-999-9090 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-992-3386 Pager srv 76	7804783387						24.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	325-670-8330 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0537 Pager srv 76	6888787504						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0537 Pager srv 76	6888787504						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0537 Pager srv 76	6888787504						15.00	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	325-670-8488 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-723-2963 Pager srv 76	7804783454						3.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-743-0597 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-766-9688 Pager srv 76	6851781896						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-767-6572 Pager srv 76	6886780072						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	325-671-7016 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0515 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0222 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-743-8781 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-741-7746 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0490 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	325-675-1419 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-766-9570 Pager srv 76	6886782107						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-766-5805 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-766-5953 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0489 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	325-671-7015 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	325-671-7021 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	325-671-7019 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	325-671-7018 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	325-671-7017 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-765-4040 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-761-8860 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-761-6327 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-765-1191 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-992-3098 Pager srv 76	6731781300						24.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-723-2963 Pager srv 76	7804783453						7.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0379 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	806-349-0169 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	800-959-4905 Pager srv 76	7804783412						3.95	0.00

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IVACTHLR70696	10	8532	7522	5/2/2007	000-766-5235 Pager srv 76	6730782417						8.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0523 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-761-8757 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0057 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0056 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-761-6692 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-761-6689 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-723-3030 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-723-0897 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-0055 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	806-349-0032 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-765-4342 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	800-868-5389 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	806-345-8021 Pager srv 76	7804786531						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-4520 Pager srv 76	6731781300						4.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-766-5805 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-4132 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-761-8027 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	806-349-0168 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-721-1249 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	877-928-3505 Pager srv 76	7804783456						12.48	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	325-671-7020 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70696	10	8532	7522	5/2/2007	000-741-9927 Pager srv 76	6886782899						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-767-7998 Pager srv 76	8259788812						12.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-3354 Pager srv 76	7842780850						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-740-6585 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-998-0218 Pager srv 76	7841780163						9.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-766-5212 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0169 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	325-738-7409 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	877-905-8340 Pager srv 76	7846787327						24.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-741-9171 Pager srv 76	7863780760						6.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-767-6596 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0191 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-1400 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-740-5743 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-767-6436 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-766-9586 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-761-8742 Pager srv 76	7886788615						4.95	0.00

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IVACTHLR70697	10	8532	7522	5/2/2007	000-723-0920 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-761-6425 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-741-9948 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-723-0215 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-761-6494 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	877-928-3505 Pager srv 76	7841789268						12.47	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0035 Pager srv 76	8259788812						15.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-999-9043 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0151 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-723-2210 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0513 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0459 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0005 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0208 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	806-349-7268 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-4221 Pager srv 76	7834786865						24.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-765-1133 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-766-5164 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-723-2212 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0019 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0163 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0043 Pager srv 76	8259788812						18.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-4223 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-765-1466 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-766-9060 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0127 Pager srv 76	7886788615						6.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-740-6088 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-741-9929 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-766-4230 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-990-3009 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-766-4714 Pager srv 76	7846787327						1.00	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-741-9382 Pager srv 76	7863780760						22.00	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-723-0933 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0164 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-3189 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-723-1072 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0002 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-723-1617 Pager srv 76	8259788812						6.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-766-4973 Pager srv 76	7834786627						4.95	0.00

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IVACTHLR70697	10	8532	7522	5/2/2007	000-767-8577 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	806-345-8068 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0285 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-766-4379 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0323 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0132 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0027 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-721-0007 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70697	10	8532	7522	5/2/2007	000-766-5314 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-0034 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-767-8703 Pager srv 76	6081977205						12.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-765-4162 Pager srv 76	6081977205						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-8775 Pager srv 76	6081977205						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-9835 Pager srv 76	6081977205						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-0246 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-6145 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-9664 Pager srv 76	6024960041						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-767-6317 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-9663 Pager srv 76	6024960041						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-767-7853 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-767-6396 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-0535 Pager srv 76	6094671024						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-0811 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-3793 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-4993 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-5337 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-8222 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-723-0015 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-9154 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-9153 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-3953 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-0177 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-767-6059 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	877-905-0790 Pager srv 76	6009842991						24.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-723-3149 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-740-5032 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-741-9312 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-5466 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-4436 Pager srv 76	6081977205						9.95	0.00

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IVACTHLR70699	10	8532	7522	6/6/2007	000-761-8179 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-5681 Pager srv 76	6081977205						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-9298 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-765-4167 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-765-4247 Pager srv 76	6397782578						12.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-4077 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-5054 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-9867 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-767-6313 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-767-6314 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-767-6316 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-9574 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-1865 Pager srv 76	6081977205						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-740-6210 Pager srv 76	6081977205						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-6391 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-0036 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-740-5962 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-723-1353 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-9903 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-5668 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-5874 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-5877 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	888-510-2182 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	888-739-0532 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-8459 Pager srv 76	6102611196						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-0193 Pager srv 76	6295970411						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-1880 Pager srv 76	6326780651						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-741-9130 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-9871 Pager srv 76	6326780818						12.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-741-9236 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-0170 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-4435 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-4561 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-723-1340 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-9567 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-9902 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-9568 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-9901 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-9001 Pager srv 76	6019801237						6.95	0.00

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IVACTHLR70699	10	8532	7522	6/6/2007	000-721-8225 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-740-6120 Pager srv 76	6016910386						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-765-4719 Pager srv 76	6326780818						12.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-765-4543 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-741-7859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-721-1267 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-741-9859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-9572 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-5967 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-5657 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-6252 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-6841 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-8025 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-5026 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-740-5035 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-765-4624 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-723-1304 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-765-1978 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-9217 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-8854 Pager srv 76	6019801237						8.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-8436 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-8102 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-8296 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-9198 Pager srv 76	6094671024						9.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-9734 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-761-6431 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-765-4068 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-766-4572 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-743-0787 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70699	10	8532	7522	6/6/2007	000-765-4772 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0438 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-740-5541 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-765-4252 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-740-6689 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-740-6324 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-740-5383 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-766-9542 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-740-5136 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-1356 Pager srv 76	6650781981						6.95	0.00

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IVACTHLR70700	10	8532	7522	6/5/2007	000-766-5829 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-766-5426 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-766-9313 Pager srv 76	6644780129						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0462 Pager srv 76	6517780778						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-761-6820 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0381 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-723-4795 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-723-4794 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-723-4742 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-723-4741 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-723-4249 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-723-4190 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-723-4175 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-723-3982 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-766-5097 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-761-9640 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-766-9546 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-998-0614 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	877-251-2972 Pager srv 76	6418781207						22.00	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-766-5810 Pager srv 76	6418781207						1.00	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-766-4152 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-761-8047 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-740-5964 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-9763 Pager srv 76	6418781207						24.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	877-860-5149 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	806-349-0785 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	806-345-8030 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	432-488-3017 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-765-1951 Pager srv 76	6700782030						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-998-0949 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0365 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-997-0004 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0393 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0392 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0391 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0390 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0387 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0386 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0385 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0384 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0382 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-765-4812 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-999-9001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0418 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0431 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0430 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0429 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0428 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0427 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0426 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0425 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0424 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0436 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0422 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0432 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0419 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0423 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0417 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0416 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0399 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0397 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0396 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0395 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0394 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-997-0000 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-723-2001 Pager srv 76	6418789367						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0240 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0420 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-4158 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-761-8715 Pager srv 76	6418781207						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0421 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-997-0002 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-4155 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-997-0001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-4153 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-4151 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0453 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0452 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0451 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0450 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0439 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0449 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0435 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0437 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0441 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0443 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0448 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0446 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0447 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70700	10	8532	7522	6/5/2007	000-721-0445 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-723-3239 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-740-5023 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-743-8770 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-4172 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-4963 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-4173 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-4187 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-4176 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0457 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0548 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-761-6021 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-4962 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-4174 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0455 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0625 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0625 Pager srv 76	6716788670						15.00	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0553 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-9500 Pager srv 76	6716781659						15.00	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0548 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0475 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0470 Pager srv 76	6716788670						10.00	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0473 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-9500 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-9500 Pager srv 76	6716781659						10.00	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0471 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-9562 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0553 Pager srv 76	6716788670						15.00	0.00

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IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0616 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-3075 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-3160 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-765-1518 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-5917 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-3161 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-3903 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-1550 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-1541 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0978 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0977 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0971 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-3075 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0887 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-761-5530 Pager srv 76	6706782515						12.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0616 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0612 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0612 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0610 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0610 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0534 Pager srv 76	6716781285						6.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0376 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0374 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0343 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0260 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0101 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0094 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0970 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-723-3617 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-765-4225 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-765-1529 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-765-1509 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-765-1505 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-742-8954 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-741-9511 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-740-6839 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-723-4904 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-4340 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-723-3618 Pager srv 76	6716781285						8.95	0.00

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IVACTHLR70701	10	8532	7522	6/5/2007	000-721-4055 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-723-3616 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-723-3613 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-723-2543 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-723-1233 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-9445 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-4057 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-765-1542 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-4053 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-765-1530 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-723-4762 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-767-6425 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-5452 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-4165 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-3307 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-3219 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-4168 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-3218 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0976 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0345 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-767-6424 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-9528 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-9509 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-5503 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-5502 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-5490 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-5486 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-5453 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-5467 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-5464 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-9508 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-766-5454 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70701	10	8532	7522	6/5/2007	000-721-0538 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9632 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-8016 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9581 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0298 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0284 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0284 Pager srv 76	6719781306						1.00	0.00

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IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9581 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9597 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9632 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-8016 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-767-6752 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9597 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9626 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9626 Pager srv 76	6719781303						1.00	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0539 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9602 Pager srv 76	6719781302						25.00	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9602 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-4623 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0298 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0273 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9616 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9897 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9895 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9886 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9885 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0333 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-5361 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9884 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0017 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-761-8795 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0081 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0160 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0161 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-5590 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0472 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-4232 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-4233 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-4234 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9608 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-5419 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9633 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-761-6709 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-761-6473 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9616 Pager srv 76	6719781307						1.00	0.00

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IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9596 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9596 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0178 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0178 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0024 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-0024 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9634 Pager srv 76	6719781306						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9634 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9633 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-4235 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-741-9681 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-765-4647 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-765-4133 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-761-9634 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-743-8990 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-761-8031 Pager srv 76	6718781287						8.45	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-761-5770 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-761-5768 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-742-8208 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-765-4700 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-742-8206 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-740-6346 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-723-4130 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-723-1905 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-723-1618 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-723-0598 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-4998 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-4997 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-4892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-721-4236 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-743-8782 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-742-8207 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9872 Pager srv 76	6718781287						8.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9645 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9645 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-723-3430 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-4320 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-743-8791 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9881 Pager srv 76	6718781287						6.95	0.00

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IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9874 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9764 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9539 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9337 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-5807 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-4335 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-9879 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-5879 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-5271 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-4994 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-5488 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-765-1602 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-5809 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-5814 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70702	10	8532	7522	6/5/2007	000-766-5816 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0373 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0373 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0883 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0371 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-723-1646 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0883 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0031 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-723-1646 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9854 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0371 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0296 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9854 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0031 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-723-1647 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0368 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0368 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9661 Pager srv 76	6719782108						8.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9661 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9587 Pager srv 76	6719782108						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9587 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9583 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9583 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-3542 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0296 Pager srv 76	6719782108						1.00	0.00

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IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9658 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0047 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9639 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9641 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-3542 Pager srv 76	6719782108						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9591 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-3755 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-3755 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0555 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0555 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0555 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0555 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9640 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9640 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9627 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9639 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9647 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9615 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9600 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9615 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-5970 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-761-6565 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-761-6565 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-761-9008 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-4289 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-4289 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9600 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-5048 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9591 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-5970 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9588 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9588 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9589 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9589 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-0047 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-5048 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-761-6086 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-4627 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-4625 Pager srv 76	6719789803						6.95	0.00

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IVACTHLR70703	10	8532	7522	6/5/2007	000-766-4625 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-4138 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-4138 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-761-6221 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-761-6221 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-4627 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-761-6093 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-761-6085 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-761-6086 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-761-6085 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-761-6080 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-723-1647 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-4176 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9647 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9646 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-761-6093 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9623 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9646 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9627 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-761-6080 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-5009 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9623 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9607 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9607 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9592 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-9592 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-5974 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-761-6094 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-761-6094 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-4191 Pager srv 76	6719781909						12.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-721-4191 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-5009 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-4176 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-5972 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-4139 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70703	10	8532	7522	6/5/2007	000-766-5972 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9644 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-741-9168 Pager srv 76	6720780174						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-761-6496 Pager srv 76	6720780174						8.95	0.00

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IVACTHLR70704	10	8532	7522	6/5/2007	000-761-9339 Pager srv 76	6720780174						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0115 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0116 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0243 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0154 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0189 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0190 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9644 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9579 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0299 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0117 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9643 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9643 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9636 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9636 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9629 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9624 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9628 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9625 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-2406 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-2405 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-2404 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-2403 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0346 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9603 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-4717 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-740-6151 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-740-6489 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-761-5960 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-761-9859 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9624 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9618 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9618 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9606 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9606 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9603 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9599 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9584 Pager srv 76	6719789803						6.95	0.00

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IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9599 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-765-1364 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0348 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9580 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9580 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9628 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-2402 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9584 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-723-4731 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-723-4728 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-723-4727 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-3840 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0517 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0512 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0350 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0349 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-765-1037 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9685 Pager srv 76	6720781872						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-740-6036 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0487 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0454 Pager srv 76	6721781290						12.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-767-6877 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-765-1378 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-761-6825 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-740-5501 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-743-8456 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0099 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0150 Pager srv 76	6720781326						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-740-5892 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0098 Pager srv 76	6720781326						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-5040 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9579 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-2408 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-2407 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-5974 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9629 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0540 Pager srv 76	6720789019						4.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9865 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-767-7906 Pager srv 76	6721782855						6.95	0.00

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IVACTHLR70704	10	8532	7522	6/5/2007	000-767-8785 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9857 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-741-7584 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-767-7905 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-767-7903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9864 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9863 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-2401 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-740-5046 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-767-7904 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9858 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-3157 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9998 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-723-4856 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-721-0328 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-9860 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-765-4903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70704	10	8532	7522	6/5/2007	000-766-4190 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9604 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9551 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9184 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9727 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9729 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9722 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9730 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2414 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9104 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-723-1891 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2415 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2417 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2419 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9734 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-5679 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-765-4985 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-761-6560 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-761-6421 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-761-6298 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-761-6140 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-761-5791 Pager srv 76	6724781293						4.95	0.00

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IVACTHLR70705	10	8532	7522	6/5/2007	000-723-3218 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-723-2595 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-9900 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-4265 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2422 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2448 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2413 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-723-2682 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2438 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-741-9850 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-723-3861 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-723-3860 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-723-1936 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-723-1828 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-723-1632 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9707 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2450 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2449 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-1875 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2447 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-4264 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2445 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2446 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2432 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2424 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2425 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2426 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2426 Pager srv 76	6722781291						34.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2428 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2444 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2430 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2442 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2433 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2434 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2435 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2436 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2437 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2423 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2429 Pager srv 76	6722781291						4.95	0.00

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IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9680 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9716 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-5701 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-765-1366 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-761-6936 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-761-6032 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-743-8289 Pager srv 76	6723782268						12.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-0085 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9723 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9717 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9712 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-5979 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-4801 Pager srv 76	6723781292						12.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-761-6033 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-761-6033 Pager srv 76	6723781292						69.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-742-8956 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-742-8955 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-2409 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-3193 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-3194 Pager srv 76	6724781293						12.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9714 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-0354 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-761-6034 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9718 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-0511 Pager srv 76	6724781293						12.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-0359 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-0356 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-0353 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-0351 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-0070 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-765-4688 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9720 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9535 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-767-6919 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-5070 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-0357 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-721-0018 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-743-8046 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70705	10	8532	7522	6/5/2007	000-766-9719 Pager srv 76	6723782268						8.95	0.00

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IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0006 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	877-790-3861 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0020 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-767-8818 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-767-6184 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-767-6139 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	877-829-3368 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0020 Pager srv 76	6730782417						25.00	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0020 Pager srv 76	6730782417						10.00	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-766-9657 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0025 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-740-5675 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0021 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0020 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-766-9576 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-766-9364 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-765-4040 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-761-9877 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-765-4342 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-761-5630 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-761-5527 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-740-6987 Pager srv 76	6728781297						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-723-4739 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-723-4738 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-766-9740 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0195 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-766-5805 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-766-5235 Pager srv 76	6730782417						8.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-743-0748 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0334 Pager srv 76	6728781297						12.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-765-4040 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0528 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0529 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0531 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0532 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0533 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3601 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3602 Pager srv 76	6730782417						6.95	0.00

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IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3603 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-766-9744 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-766-5805 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-766-9746 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-766-9753 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-766-9750 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-4145 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0496 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0524 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0525 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0526 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0527 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-767-6799 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-4146 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0053 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-4144 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0367 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0366 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0364 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0362 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0195 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-723-1412 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3609 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-723-2327 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-723-1498 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3616 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3615 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3614 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3613 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3612 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-723-2791 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3610 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3604 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3608 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3607 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3606 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3605 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-766-9738 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-761-9908 Pager srv 76	6730782417						6.95	0.00

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IVACTHLR70706	10	8532	7522	6/5/2007	000-721-0530 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-721-3611 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-761-5177 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-761-6031 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-761-9908 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-761-5782 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-723-4635 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-761-5177 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-761-5906 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-743-8391 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-741-9215 Pager srv 76	6730782417						10.00	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-723-4637 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-761-5782 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-723-4636 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-741-9215 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-740-5022 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-740-5022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-741-7973 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-741-9215 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-741-9215 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70706	10	8532	7522	6/5/2007	000-741-9215 Pager srv 76	6730782417						25.00	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	806-349-0032 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	806-345-8013 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	806-349-0907 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	806-349-7762 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0055 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0056 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	806-345-8021 Pager srv 76	7804786531						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0057 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0059 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0060 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0061 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0062 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0363 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-1150 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-723-2963 Pager srv 76	7804783454						2.00	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0378 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	877-928-3505 Pager srv 76	7804783456						12.48	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	325-675-1368 Pager srv 76	6801782013						6.95	0.00

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IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0515 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	800-959-4905 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-723-2963 Pager srv 76	7804783453						7.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-723-2963 Pager srv 76	7804783453						3.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0518 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-999-9090 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-998-0230 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	940-763-6359 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	800-868-5389 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	806-349-0168 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	806-349-0168 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	806-349-0169 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	806-349-0169 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	940-716-7058 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	940-716-7059 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-997-0220 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0537 Pager srv 76	6888787504						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	325-671-7020 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-766-9688 Pager srv 76	6851781896						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-767-6572 Pager srv 76	6886780072						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-766-9570 Pager srv 76	6886782107						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-761-8757 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-761-8860 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	940-766-9856 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0536 Pager srv 76	6888787504						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	325-671-7021 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0003 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0523 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-723-4443 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-765-1956 Pager srv 76	7305783935						24.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-1249 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-723-2548 Pager srv 76	7311783887						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-740-5542 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-741-9927 Pager srv 76	6886782899						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-743-8781 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-4520 Pager srv 76	6731781300						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-761-8027 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-992-3098 Pager srv 76	6731781300						24.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-765-1191 Pager srv 76	6785780669						4.95	0.00

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IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0379 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0489 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	325-675-1419 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-741-7746 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-4132 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-766-5953 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	325-671-7015 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	325-671-7016 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	325-671-7017 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	325-671-7018 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	325-671-7019 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-761-6327 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0490 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-741-9642 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	325-670-8330 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	325-738-7409 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-766-4230 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-740-6585 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-767-6436 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-766-5212 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-766-4973 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-765-1133 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-761-9979 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-761-9572 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-761-6689 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	325-670-8488 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-743-0597 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-761-6692 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-741-9028 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-723-4508 Pager srv 76	7834786627						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-723-4508 Pager srv 76	7834786627						25.00	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-723-4005 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-723-3030 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-723-1524 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-723-1237 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-723-0897 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-767-7882 Pager srv 76	7707780917						4.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-721-0222 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-740-5939 Pager srv 76	7804783412						9.95	0.00

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IVACTHLR70707	10	8532	7522	6/5/2007	806-349-0027 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-992-3386 Pager srv 76	7804783387						24.95	0.00
IVACTHLR70707	10	8532	7522	6/5/2007	000-761-6514 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0169 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0043 Pager srv 76	8259788812						18.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0035 Pager srv 76	8259788812						15.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0007 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0002 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-723-1072 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-3189 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-3189 Pager srv 76	7992782580						29.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0164 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0163 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0019 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0005 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-723-2210 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0132 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0459 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0151 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-761-8742 Pager srv 76	7886788615						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-761-6494 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-741-9929 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-723-0933 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-723-0920 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0127 Pager srv 76	7886788615						6.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-741-9382 Pager srv 76	7863780760						22.00	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-741-9171 Pager srv 76	7863780760						6.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-723-0215 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0323 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-723-2212 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	806-349-7268 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0469 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0208 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-740-6088 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-741-9948 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-765-1466 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-766-5164 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-766-9060 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-766-9586 Pager srv 76	8259788812						4.95	0.00

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IVACTHLR70708	10	8532	7522	6/5/2007	000-767-6596 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-767-7998 Pager srv 76	8259788812						12.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-767-8577 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0191 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-4221 Pager srv 76	7834786865						24.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0285 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-998-0218 Pager srv 76	7841780163						9.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	877-928-3505 Pager srv 76	7841789268						12.47	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-990-3009 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-999-9043 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-3354 Pager srv 76	7842780850						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0027 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-761-6425 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-766-4379 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-766-4714 Pager srv 76	7846787327						1.00	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-766-5314 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	877-905-8340 Pager srv 76	7846787327						24.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-740-5743 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	806-345-8068 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-4223 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70708	10	8532	7522	6/5/2007	000-721-0513 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-5877 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-765-4068 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-4572 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-5874 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	888-510-2182 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	888-739-0532 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-8459 Pager srv 76	6102611196						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-0193 Pager srv 76	6295970411						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-1880 Pager srv 76	6326780651						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-5668 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-9734 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-8296 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-8102 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-8025 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-6841 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-723-1304 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-765-4719 Pager srv 76	6326780818						12.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-740-5962 Pager srv 76	6094671024						4.95	0.00

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IVACTHLR70710	10	8532	7522	7/10/2007	000-761-5466 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-741-7859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-741-9859 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-6252 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-6841 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-9198 Pager srv 76	6094671024						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-6391 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-767-6317 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-767-6316 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-767-6314 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-767-6313 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-9867 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-5054 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-4077 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-765-4247 Pager srv 76	6397782578						12.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-765-4167 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-9298 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-740-5032 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-8179 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-9871 Pager srv 76	6326780818						12.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-740-6210 Pager srv 76	6081977205						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-741-9312 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-3793 Pager srv 76	6094671024						24.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-723-3149 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-723-0015 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-9154 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-9153 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-3953 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-0177 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-0170 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-0036 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-8222 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-4561 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-740-5035 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-741-9236 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-743-0787 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-6431 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-0811 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	877-905-0790 Pager srv 76	6009842991						24.95	0.00

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IVACTHLR70710	10	8532	7522	7/10/2007	000-761-8775 Pager srv 76	6081977205						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-723-1353 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-4435 Pager srv 76	6015910104						8.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-9903 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-741-9130 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-9901 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-8436 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-723-1340 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-9567 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-9568 Pager srv 76	6015950118						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-9217 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-765-1978 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-765-4543 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-765-4624 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-765-4772 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-8854 Pager srv 76	6019801237						8.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-9001 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-9902 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-5681 Pager srv 76	6081977205						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-0535 Pager srv 76	6094671024						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-0246 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-0034 Pager srv 76	6094671024						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-767-8703 Pager srv 76	6081977205						12.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-765-4162 Pager srv 76	6081977205						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-740-6120 Pager srv 76	6016910386						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-4436 Pager srv 76	6081977205						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-1865 Pager srv 76	6081977205						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-767-6059 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-6145 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-761-5337 Pager srv 76	6075601104						4.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-5657 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-9835 Pager srv 76	6081977205						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-9664 Pager srv 76	6024960041						9.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-8225 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-5026 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-721-1267 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-5967 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-9572 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-9574 Pager srv 76	6019801237						6.95	0.00

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IVACTHLR70710	10	8532	7522	7/10/2007	000-767-6396 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-767-7853 Pager srv 76	6019801237						6.95	0.00
IVACTHLR70710	10	8532	7522	7/10/2007	000-766-9663 Pager srv 76	6024960041						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-723-2001 Pager srv 76	6418789367						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-999-9001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	806-349-0785 Pager srv 76	6397782578						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	806-345-8030 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	432-488-3017 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	877-860-5149 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-998-0949 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-998-0614 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-997-0004 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-997-0002 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-997-0000 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-9763 Pager srv 76	6419780243						24.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-766-5829 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-997-0001 Pager srv 76	6397782578						9.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0419 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0393 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0428 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0427 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0426 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0425 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0424 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0423 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0422 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0430 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0420 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0431 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0418 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0417 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0416 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0399 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0397 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0396 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0395 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0394 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0421 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0447 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0661 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0660 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0659 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0658 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0453 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0452 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0451 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0450 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0429 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0448 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0432 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0446 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0445 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0443 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0441 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0439 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0438 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0437 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0435 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0449 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0462 Pager srv 76	6517780778						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-761-6820 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-740-5541 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-723-4795 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-723-4794 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-723-4742 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-723-4741 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-723-4249 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-723-4175 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-766-9546 Pager srv 76	6636789853						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-761-9640 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-723-4190 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-761-8715 Pager srv 76	6419780243						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	877-251-2972 Pager srv 76	6419780243						22.00	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	877-251-2972 Pager srv 76	6419780243						25.00	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-766-5810 Pager srv 76	6419780243						1.00	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-766-4152 Pager srv 76	6419780243						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-761-8047 Pager srv 76	6419780243						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0392 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0436 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-766-5097 Pager srv 76	6517782897						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0386 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0391 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-723-3982 Pager srv 76	6547787244						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0390 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-740-5964 Pager srv 76	6419780243						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0385 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0384 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0382 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0381 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0365 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-0240 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-765-1951 Pager srv 76	6700782030						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-765-4812 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-766-9313 Pager srv 76	6644780129						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-765-4252 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-740-6689 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-740-6324 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-740-5383 Pager srv 76	6656780127						4.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-766-9542 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-740-5136 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-721-1356 Pager srv 76	6650781981						6.95	0.00
IVACTHLR70711	10	8532	7522	7/10/2007	000-766-5426 Pager srv 76	6646750124						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0260 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0343 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0374 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0376 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0553 Pager srv 76	6716781285						6.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0610 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0612 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0101 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0625 Pager srv 76	6716781285						6.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-761-6021 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0637 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0616 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0094 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-761-5530 Pager srv 76	6706782515						12.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0726 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70712	10	8532	7522	7/6/2007	000-721-4174 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-766-4962 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0637 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-4187 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-4176 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-4172 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-4173 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-723-4762 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-766-9562 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-3075 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0970 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-4158 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-723-3617 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-723-2543 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-723-1233 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-9445 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-4057 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-4055 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-4053 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-723-3616 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-3160 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0638 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-1550 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-1541 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0978 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0971 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0887 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0640 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0640 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0639 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0639 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0638 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-3161 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0690 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0670 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0671 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0672 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0673 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0674 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0534 Pager srv 76	6716781285						6.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0675 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0548 Pager srv 76	6716781285						6.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0676 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0705 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0669 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0687 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0677 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0691 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0696 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0697 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0699 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0701 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0702 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0703 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0704 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-4155 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0977 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0678 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0727 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-4153 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0684 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-4151 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0668 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0725 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0724 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0723 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0722 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0720 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0719 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0718 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0717 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0716 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0662 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0666 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0706 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0707 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0708 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0709 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0711 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0713 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0714 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0715 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0710 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70712	10	8532	7522	7/6/2007	000-721-0667 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-723-3430 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-4235 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-4236 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-4892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-4997 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-4998 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-723-0598 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-723-1905 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-4234 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0626 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-723-1618 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-4233 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-4232 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0654 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0654 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0653 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0081 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0626 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-723-4130 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0472 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0161 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0160 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0653 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-765-4647 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5419 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-9337 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5816 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5814 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5809 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5807 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5488 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5271 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-4994 Pager srv 76	6718781287						6.95	0.00

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IVACTHLR70713	10	8532	7522	7/6/2007	000-766-4335 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5879 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-765-4700 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-740-6346 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-765-4133 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-765-1602 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-761-9634 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-761-8795 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-761-8031 Pager srv 76	6718781287						8.45	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-761-5770 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-761-5768 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-742-8208 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-742-8207 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-742-8206 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-741-9681 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-4320 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-4340 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-767-6424 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-9528 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-9509 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-9508 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5503 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5502 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5490 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5486 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5467 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5464 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-767-6425 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5453 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5454 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-765-4225 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-765-1530 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-765-1529 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-765-1518 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-765-1509 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-765-1505 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-741-9511 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-740-6839 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5590 Pager srv 76	6717781286						6.95	0.00

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IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0017 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-723-4904 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-761-6709 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5452 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5361 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0345 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-761-6473 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-743-8990 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-743-8791 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-743-8782 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-743-8770 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-740-5023 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-723-3239 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0457 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0455 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0976 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0538 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-3218 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-3219 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-3307 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-723-3613 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-5917 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-766-9500 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0471 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0473 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-721-0475 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70713	10	8532	7522	7/6/2007	000-765-1542 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9589 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-4289 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-5048 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-5048 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-5970 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-5970 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9588 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9591 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9589 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-4289 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0031 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9588 Pager srv 76	6719781309						6.95	0.00

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IVACTHLR70714	10	8532	7522	7/6/2007	000-761-9008 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-761-6565 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-761-6565 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0047 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0652 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0031 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9591 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9854 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9854 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-4176 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-4176 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0047 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-3755 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0652 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9623 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9623 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9607 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9607 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9592 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9592 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-4139 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-761-6094 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-761-6094 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9885 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-4191 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9600 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-3755 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0555 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0555 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9640 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9640 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9639 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9639 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9615 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9615 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9600 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-4191 Pager srv 76	6719781909						12.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-767-6752 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9632 Pager srv 76	6719781305						1.00	0.00

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IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9597 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9597 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9581 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9581 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9626 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9626 Pager srv 76	6719781303						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0539 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9602 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9872 Pager srv 76	6718781287						8.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9632 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-4623 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9897 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9895 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9886 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9884 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9881 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9879 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9874 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9764 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9539 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0651 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0333 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9596 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9645 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9645 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0273 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0284 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9616 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9608 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9596 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0651 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9616 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0652 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0652 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0651 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9634 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0298 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0651 Pager srv 76	6719781307						6.95	0.00

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IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0284 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9633 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0298 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9634 Pager srv 76	6719781306						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0024 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0024 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0178 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-721-0178 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70714	10	8532	7522	7/6/2007	000-766-9633 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9580 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9584 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9599 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9599 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9603 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9603 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9618 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9606 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9579 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9606 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9579 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-5974 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-5974 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-5972 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-5972 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-5009 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-5009 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-4627 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-4625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-4625 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-4138 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-4627 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9643 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0117 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0116 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-761-6080 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0115 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-4138 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0642 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0641 Pager srv 76	6720781289						8.95	0.00

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IVACTHLR70715	10	8532	7522	7/6/2007	000-761-9339 Pager srv 76	6720780174						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-761-6496 Pager srv 76	6720780174						8.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-741-9168 Pager srv 76	6720780174						8.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0656 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9644 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9618 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9643 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9636 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9636 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9629 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9629 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9628 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9628 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9625 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9624 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9624 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9644 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0296 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0368 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0368 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9661 Pager srv 76	6719782108						8.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9661 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9587 Pager srv 76	6719782108						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9587 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9583 Pager srv 76	6719782108						12.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9583 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-3542 Pager srv 76	6719782108						4.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-3542 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0371 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0645 Pager srv 76	6719782108						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0296 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-761-6221 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9658 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-761-6085 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9647 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9647 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9646 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9646 Pager srv 76	6719781909						1.00	0.00

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IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9627 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9627 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9584 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9580 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0645 Pager srv 76	6719782108						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-761-6085 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-766-9641 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0371 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-761-6221 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-761-6093 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-761-6093 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-761-6086 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-761-6086 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-761-6080 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-723-1647 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-723-1647 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-723-1646 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-723-1646 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0647 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0373 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0650 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0646 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0646 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0647 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0373 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0648 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0648 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0649 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0649 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70715	10	8532	7522	7/6/2007	000-721-0650 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-765-1037 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-761-9859 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-0098 Pager srv 76	6720781326						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-766-4717 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-766-5040 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-767-8785 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-765-1364 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-0150 Pager srv 76	6720781326						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-740-5892 Pager srv 76	6720781872						4.95	0.00

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IVACTHLR70716	10	8532	7522	7/6/2007	000-766-9685 Pager srv 76	6720781872						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-765-1378 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-761-6825 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-761-5960 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-0190 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-767-6877 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-740-5501 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-0512 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-723-1632 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-0454 Pager srv 76	6721781290						12.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-0154 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-0189 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-0243 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-0348 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-0299 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-0350 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-740-6489 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-0517 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-3840 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-723-4727 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-723-4728 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-723-4731 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-740-6151 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-0349 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2428 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2436 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2435 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2434 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2433 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2432 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2417 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2429 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2442 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2426 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2425 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2424 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2423 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2422 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2450 Pager srv 76	6722781291						4.95	0.00

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IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2430 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2449 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-742-8956 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-742-8955 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-741-9850 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-723-3861 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-723-3860 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-723-1936 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2437 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-766-9707 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2438 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2448 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2447 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2446 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2445 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2444 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2415 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-723-1828 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-3157 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2419 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-766-9863 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-766-9858 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-766-4190 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-765-4903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-766-9865 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-723-4856 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-767-7903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-0328 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-766-9998 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-766-9860 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-766-9857 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-743-8456 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-740-6036 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-740-5046 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2404 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2414 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2413 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2409 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2408 Pager srv 76	6722781291						4.95	0.00

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IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2407 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-766-9864 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2405 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-0487 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2403 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2402 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2401 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-767-7906 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-741-7584 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-767-7905 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-767-7904 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70716	10	8532	7522	7/6/2007	000-721-2406 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-743-8289 Pager srv 76	6723782268						12.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-5679 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9746 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9744 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9740 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9734 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9729 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9727 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9722 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9604 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9551 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-4264 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9104 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0334 Pager srv 76	6728781297						12.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-765-4985 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-761-6560 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-761-6421 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-761-6298 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-761-6140 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-761-5791 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-723-3218 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-723-2595 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-9900 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-4265 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9184 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-723-1412 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9723 Pager srv 76	6723781292						6.95	0.00

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IVACTHLR70717	10	8532	7522	7/6/2007	000-767-6139 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9657 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9576 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9364 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-761-9877 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-761-5630 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-743-0748 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-740-6987 Pager srv 76	6728781297						4.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-740-5675 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9753 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-723-4738 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-761-6033 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-4146 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-4145 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-4144 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-3037 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-3036 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0367 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0366 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0364 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0362 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9750 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-723-4739 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-765-1366 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0070 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0018 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9720 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9535 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-5070 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-765-4688 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-743-8046 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-767-6919 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9719 Pager srv 76	6723782268						8.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-4801 Pager srv 76	6723781292						12.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0351 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-5701 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9718 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-761-6936 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-761-6032 Pager srv 76	6723782268						6.95	0.00

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IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0085 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9714 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9712 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9680 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-5979 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-3194 Pager srv 76	6724781293						12.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-761-6034 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-767-6799 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9717 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-1875 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-766-9716 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-3043 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0353 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0635 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0635 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0634 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0634 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0633 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0633 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0632 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0632 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0631 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0354 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0631 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0630 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0630 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0629 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0629 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0511 Pager srv 76	6724781293						12.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0359 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0357 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-0356 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70717	10	8532	7522	7/6/2007	000-721-3193 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-765-4040 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-765-4040 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-765-4342 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-766-5235 Pager srv 76	6730782417						8.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-766-5805 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-766-5805 Pager srv 76	6730782417						6.95	0.00

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IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0525 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-761-9908 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0515 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-761-5177 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0222 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-761-9908 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-761-6031 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-761-5906 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-761-5782 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-761-5177 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0627 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-743-8391 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-741-9215 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-741-9215 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-741-7973 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-740-5022 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-761-5782 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-741-7746 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-723-4637 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-766-9688 Pager srv 76	6851781896						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	325-675-1368 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	325-671-7021 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	325-671-7020 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	325-671-7019 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	325-671-7018 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	325-671-7017 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	325-671-7016 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	325-671-7015 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	325-675-1419 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-743-8781 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0627 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0728 Pager srv 76	6785780669						15.00	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0728 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0490 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0489 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0379 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-765-1191 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-992-3098 Pager srv 76	6731781300						24.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-761-8027 Pager srv 76	6731781300						6.95	0.00

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IVACTHLR70718	10	8532	7522	7/6/2007	000-721-4520 Pager srv 76	6731781300						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-4132 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-766-5953 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0530 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0529 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0528 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0527 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0526 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0524 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0496 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0496 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0496 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-767-6184 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0531 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-723-4636 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0195 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0021 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0020 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0006 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3035 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3034 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3033 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	877-829-3368 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	877-790-3861 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-767-8818 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-740-5022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0195 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3615 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-723-4635 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0025 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0532 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-723-2327 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-723-1498 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3617 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3616 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-723-2791 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3614 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3613 Pager srv 76	6730782417						6.95	0.00

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IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3612 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3611 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3601 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0533 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3617 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-0728 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3610 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3602 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3603 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3605 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3606 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3607 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3608 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3609 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70718	10	8532	7522	7/6/2007	000-721-3604 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-766-4230 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-761-9572 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-761-9979 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-765-1133 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-766-4973 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-766-5212 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	325-738-7409 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-740-6585 Pager srv 76	7834786738						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-761-6692 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-767-6436 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-761-6689 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-761-6514 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-743-0597 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-741-9642 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-741-9028 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-723-4508 Pager srv 76	7834786627						6.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-723-4005 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-723-3030 Pager srv 76	7834786627						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-723-1524 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-723-1237 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-723-0897 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0378 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-1150 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-766-5314 Pager srv 76	7846787327						9.95	0.00

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IVACTHLR70719	10	8532	7522	7/6/2007	000-997-0220 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0127 Pager srv 76	7886788615						6.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0363 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-741-9171 Pager srv 76	7863780760						6.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-723-0215 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-4223 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0513 Pager srv 76	7863780760						29.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0485 Pager srv 76	7863780760						6.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0323 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0285 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-741-9382 Pager srv 76	7863780760						22.00	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	877-905-8340 Pager srv 76	7846787327						24.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-4221 Pager srv 76	7834786865						24.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-766-4714 Pager srv 76	7846787327						1.00	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-766-4379 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-761-6425 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0027 Pager srv 76	7846787327						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-3354 Pager srv 76	7842780850						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-999-9043 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-990-3009 Pager srv 76	7841789269						24.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	877-928-3505 Pager srv 76	7841789268						12.47	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-998-0218 Pager srv 76	7841780163						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	806-349-7268 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	806-345-8068 Pager srv 76	7834788547						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0132 Pager srv 76	7863780760						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-765-1956 Pager srv 76	7305783935						24.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-723-2963 Pager srv 76	7804783454						2.00	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	800-959-4905 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	800-868-5389 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-761-6327 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-740-5939 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-992-3386 Pager srv 76	7804783387						24.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	325-670-8488 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	325-670-8330 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-767-7882 Pager srv 76	7707780917						24.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-740-5542 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0518 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-1249 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-998-0230 Pager srv 76	7804783454						9.95	0.00

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IVACTHLR70719	10	8532	7522	7/6/2007	000-723-4443 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0523 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0003 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0537 Pager srv 76	6888787504						6.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0536 Pager srv 76	6888787504						6.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-741-9927 Pager srv 76	6886782899						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-761-8860 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-761-8757 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-766-9570 Pager srv 76	6886782107						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-767-6572 Pager srv 76	6886780072						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-723-2548 Pager srv 76	7311783887						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	806-345-8021 Pager srv 76	7804786531						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0061 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0060 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0059 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0057 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0056 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0055 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	806-349-7762 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	806-349-0907 Pager srv 76	7834783555						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	806-345-8013 Pager srv 76	7834783555						34.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-723-2963 Pager srv 76	7804783453						7.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	806-349-0027 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-721-0062 Pager srv 76	7834786627						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	940-766-9856 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	940-763-6359 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	940-716-7059 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	940-716-7058 Pager srv 76	7804786526						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	806-349-0169 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	806-349-0169 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	806-349-0168 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	806-349-0168 Pager srv 76	7804786200						4.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-999-9090 Pager srv 76	7804786200						9.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	877-928-3505 Pager srv 76	7804783456						12.48	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	000-723-2963 Pager srv 76	7804783454						3.95	0.00
IVACTHLR70719	10	8532	7522	7/6/2007	806-349-0032 Pager srv 76	7804786531						15.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-721-0043 Pager srv 76	8259788812						18.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-766-5164 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-721-0169 Pager srv 76	8259788812						9.95	0.00

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IVACTHLR70720	10	8532	7522	7/6/2007	000-721-0191 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-721-0208 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-721-0469 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-740-6088 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-721-0035 Pager srv 76	8259788812						15.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-765-1466 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-740-5743 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-766-9060 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-766-9586 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-767-6596 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-767-7998 Pager srv 76	8259788812						12.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-767-8577 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-721-0007 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-723-0920 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-761-6494 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-723-0933 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-741-9948 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-741-9929 Pager srv 76	7886788615						12.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-721-0002 Pager srv 76	8259788812						9.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-761-8742 Pager srv 76	7886788615						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-721-0151 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-721-0459 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-721-0636 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-723-2210 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-721-0005 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-721-0019 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-721-0163 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-721-0164 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-721-3189 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-723-1072 Pager srv 76	7992782580						4.95	0.00
IVACTHLR70720	10	8532	7522	7/6/2007	000-723-2212 Pager srv 76	7944786198						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-761-5530 Pager srv 76	6706782515						12.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0724 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0711 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0713 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0714 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0715 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0716 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0717 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0718 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0719 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0720 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0101 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0723 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0708 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0725 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0727 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-4151 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-4153 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-4155 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-4158 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-4165 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-4168 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-4172 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-4173 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0722 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0696 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0671 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0672 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0673 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0674 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0675 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0676 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0677 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0678 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0684 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0687 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0710 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0691 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0709 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0697 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0699 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0701 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0702 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0703 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0704 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0705 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0706 Pager srv 76	6706780174						4.95	0.00

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IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0707 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-4187 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0690 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-3161 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-4174 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0887 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0970 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0971 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0977 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0978 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-1541 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-1550 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-1796 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-1796 Pager srv 76	6716781285						6.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0737 Pager srv 76	6716781285						6.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-3160 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0733 Pager srv 76	6716781285						6.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-4053 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-4055 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-4057 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-9445 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-723-1233 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-723-2543 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-723-3616 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-723-3617 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-723-4762 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-723-4904 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-3075 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0534 Pager srv 76	6716781285						6.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-740-6839 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-761-6021 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-766-4962 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-766-4963 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-766-9562 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0726 Pager srv 16	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0094 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0260 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0343 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0737 Pager srv 76	6716781285						15.00	0.00

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IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0376 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-4176 Pager srv 76	6706780174						4.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0548 Pager srv 76	6716781285						6.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0553 Pager srv 76	6716781285						6.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0610 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0612 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0616 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0625 Pager srv 76	6716781285						6.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0638 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0639 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0640 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0733 Pager srv 76	6716781285						15.00	0.00
IVACTHLR70724	10	8532	7522	9/7/2007	000-721-0374 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5590 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-4998 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-9881 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-742-8208 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-742-8207 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-742-8206 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-741-9681 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-740-6346 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-723-4130 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-723-3430 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-723-1905 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-761-5770 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-723-0598 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-761-8031 Pager srv 76	6718781287						8.45	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-4997 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-4892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-4236 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-4235 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-4234 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-4233 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-4232 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-0654 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-0653 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-0626 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-723-1618 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5488 Pager srv 76	6718781287						6.95	0.00

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IVACTHLR70725	10	8532	7522	9/7/2007	000-766-9874 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-0081 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-9764 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-9539 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-9337 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5879 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5816 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5814 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5809 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-761-5768 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5807 Pager srv 76	6718781287						64.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-0160 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5271 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-4994 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-4335 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-4320 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-765-4700 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-765-4647 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-765-4133 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-765-1602 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-761-9634 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-761-8795 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5807 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5454 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-767-6425 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-767-6424 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-9528 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-9509 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-9508 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5503 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5502 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5490 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5486 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-0472 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5464 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-3218 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5453 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5452 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-4340 Pager srv 76	6716781285						8.95	0.00

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IVACTHLR70725	10	8532	7522	9/7/2007	000-765-4225 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-765-1530 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-765-1529 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-765-1518 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-765-1509 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-765-1505 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-741-9511 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5467 Pager srv 76	6716781285						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-0457 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-9879 Pager srv 76	6718781287						12.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-0017 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5419 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5361 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-761-6709 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-761-6473 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-743-8990 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-743-8791 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-743-8782 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-743-8770 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-0345 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-723-3239 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-0976 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-0455 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-0475 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-0473 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-0471 Pager srv 76	6716788670						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-9500 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-5917 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-723-3613 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-3307 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-3219 Pager srv 76	6716781659						8.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-721-0161 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-740-5023 Pager srv 76	6717781286						6.95	0.00
IVACTHLR70725	10	8532	7522	9/7/2007	000-766-9872 Pager srv 76	6718781287						8.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9623 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0296 Pager srv 76	6719782108						9.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-3755 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-3755 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-4191 Pager srv 76	6719781909						1.00	0.00

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IVACTHLR70726	10	8532	7522	9/7/2007	000-721-4191 Pager srv 76	6719781909						12.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-761-6094 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-761-6094 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-4139 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9592 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9592 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0555 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9607 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9640 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9623 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9627 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9627 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9646 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9646 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9647 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9647 Pager srv 76	6719781909						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9658 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9885 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9607 Pager srv 76	6719781909						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9588 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0031 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0047 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0047 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-761-6565 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-761-6565 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-761-9008 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-4289 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-4289 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-5048 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-5048 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0555 Pager srv 76	6719781909						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-5970 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0296 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9588 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9589 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9589 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9591 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9591 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9600 Pager srv 76	6719781309						1.00	0.00

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IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9600 Pager srv 76	6719781309						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9615 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9615 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9640 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-5970 Pager srv 76	6719781309						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0539 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0298 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9641 Pager srv 76	6719782058						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0284 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0284 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9632 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9632 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9597 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9597 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9581 Pager srv 76	6719781305						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9581 Pager srv 76	6719781305						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0645 Pager srv 76	6719782108						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9626 Pager srv 76	6719781303						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9633 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9602 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-4623 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0273 Pager srv 76	6719781302						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-767-6752 Pager srv 76	6718781287						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9897 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9895 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9892 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0031 Pager srv 76	6719781309						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9886 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9884 Pager srv 76	6718781287						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9626 Pager srv 76	6719781303						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9616 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-3542 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-3542 Pager srv 76	6719782108						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9583 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9854 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9854 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-4176 Pager srv 76	6719781308						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-4176 Pager srv 76	6719781308						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0298 Pager srv 76	6719781306						1.00	0.00

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IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9645 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9633 Pager srv 76	6719781306						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9616 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0024 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9634 Pager srv 76	6719781306						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9634 Pager srv 76	6719781306						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9645 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0024 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9608 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0178 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0178 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0738 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0651 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-721-0652 Pager srv 76	6719781307						6.95	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9596 Pager srv 76	6719781307						1.00	0.00
IVACTHLR70726	10	8532	7522	9/7/2007	000-766-9596 Pager srv 76	6719781307						4.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-5040 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-4717 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-765-1364 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-765-1037 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9624 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-723-4727 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9624 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9618 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9618 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9606 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9606 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9625 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9603 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-761-9859 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-5972 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9599 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9629 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9599 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9584 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9584 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9580 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9580 Pager srv 76	6719789803						1.00	0.00

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IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9579 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9579 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-5974 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0299 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9603 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0641 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9587 Pager srv 76	6719782108						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0647 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0243 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0190 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0154 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0117 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0116 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9587 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0115 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9628 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0642 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9628 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-761-9339 Pager srv 76	6720780174						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-761-6496 Pager srv 76	6720780174						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9644 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9644 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9643 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9643 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9636 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9636 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9629 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0348 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0656 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0646 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-5974 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-723-1646 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0652 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9661 Pager srv 76	6719782108						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9661 Pager srv 76	6719782108						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0368 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0368 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0371 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0371 Pager srv 76	6719789803						6.95	0.00

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IVACTHLR70727	10	8532	7522	9/7/2007	000-723-1647 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0373 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0517 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0651 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0350 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-9583 Pager srv 76	6719782108						12.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0512 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0650 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0649 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0648 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-723-4731 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-740-6489 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-761-5960 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0373 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-761-6221 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-5009 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-5009 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-4627 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-4627 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-4625 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-0349 Pager srv 76	6720781289						8.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-4625 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-723-1646 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-4138 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-5972 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-761-6080 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-723-1647 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-766-4138 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-721-3840 Pager srv 76	6720781289						4.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-761-6221 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-761-6085 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-761-6085 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-761-6086 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-761-6086 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-761-6093 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-761-6093 Pager srv 76	6719789803						6.95	0.00
IVACTHLR70727	10	8532	7522	9/7/2007	000-761-6080 Pager srv 76	6719789803						1.00	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-765-1366 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9717 Pager srv 76	6723782268						6.95	0.00

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IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9716 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-5701 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2405 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9865 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-767-7903 Pager srv 76	6721781321						69.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-767-7903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-767-7904 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-767-7905 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-741-7584 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-767-7906 Pager srv 76	6721782855						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2401 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2402 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2416 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2404 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9858 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2406 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2407 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2408 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9718 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2410 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-761-6936 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2413 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2414 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2415 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2403 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-743-8456 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-767-8785 Pager srv 76	6720781289						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-0098 Pager srv 76	6720781326						8.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-0150 Pager srv 76	6720781326						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-740-5892 Pager srv 76	6720781872						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9685 Pager srv 76	6720781872						8.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-740-5501 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-765-1378 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-767-6877 Pager srv 76	6720789019						8.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-0454 Pager srv 76	6721781290						12.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9864 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-740-6036 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9863 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9857 Pager srv 76	6721781290						6.95	0.00

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IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9860 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9998 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-0328 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-3157 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-723-4856 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-740-5046 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-765-4903 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-4190 Pager srv 76	6721781321						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2411 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-0487 Pager srv 76	6721781290						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-761-6033 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2449 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2450 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9707 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-723-1632 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2417 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-723-1936 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2409 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-723-3861 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-741-9850 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2449 Pager srv 76	6722781291						34.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-742-8956 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-723-1828 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-761-6034 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-4801 Pager srv 76	6723781292						12.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-5979 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9680 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9712 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9714 Pager srv 76	6723781292						24.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-766-9723 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-0085 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-743-8289 Pager srv 76	6723782268						12.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-761-6032 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-742-8955 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2434 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2419 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2422 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2423 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2424 Pager srv 76	6722781291						4.95	0.00

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IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2425 Pager srv 76	6722781291						2.00	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2425 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2426 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2428 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2429 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2430 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-723-3860 Pager srv 76	6723781292						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2433 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2448 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2435 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2447 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2446 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2445 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2444 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2442 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2438 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2437 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2436 Pager srv 76	6722781291						6.95	0.00
IVACTHLR70728	10	8532	7522	9/7/2007	000-721-2432 Pager srv 76	6722781291						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0496 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0025 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0195 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0496 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0530 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0529 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0528 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0527 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0526 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0525 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0524 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0195 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-761-5791 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-1875 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-3043 Pager srv 76	6724781293						8.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-3193 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-3194 Pager srv 76	6724781293						12.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-4264 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-4265 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0366 Pager srv 76	6728781297						6.95	0.00

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IVACTHLR70729	10	8532	7522	9/7/2007	000-721-9900 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9604 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-723-3218 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0633 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-761-6140 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-761-6298 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-761-6421 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-761-6560 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-765-4985 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-5679 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9104 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9184 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9551 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0022 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0354 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9719 Pager srv 76	6723782268						8.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-767-6919 Pager srv 76	6723782268						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-743-8046 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-765-4688 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-5070 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9535 Pager srv 76	6723782278						12.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9720 Pager srv 76	6723782278						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0018 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0070 Pager srv 76	6724781293						34.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0635 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0353 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0634 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0356 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0357 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0359 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0511 Pager srv 76	6724781293						12.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0629 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0630 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0631 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0632 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-723-2595 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0351 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	877-790-3861 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-740-6987 Pager srv 76	6728781297						4.95	0.00

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IVACTHLR70729	10	8532	7522	9/7/2007	000-743-0748 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-761-5630 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-761-9877 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9364 Pager srv 76	6728781297						1.00	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9576 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9657 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-767-6139 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-740-5675 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-767-8818 Pager srv 76	6728781297						64.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-3033 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	877-829-3368 Pager srv 76	6728781297						24.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9722 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-3034 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0006 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0020 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0021 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0022 Pager srv 76	6730782417						25.00	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0022 Pager srv 76	6730782417						10.00	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-767-6184 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9750 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-3035 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-723-4738 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9729 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9734 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9740 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9746 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9753 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-767-6799 Pager srv 76	6724781293						4.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0334 Pager srv 76	6728781297						12.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0362 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-3037 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-766-9744 Pager srv 76	6724781293						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-4145 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-723-1412 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-4144 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-4146 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-3036 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0367 Pager srv 76	6728781297						6.95	0.00

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IVACTHLR70729	10	8532	7522	9/7/2007	000-721-0364 Pager srv 76	6728781297						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0003 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0523 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-723-4443 Pager srv 76	7302783553						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0536 Pager srv 76	6888787504						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-741-9927 Pager srv 76	6886782899						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-761-8860 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0537 Pager srv 76	6888787504						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-761-8757 Pager srv 76	6886782419						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-767-6572 Pager srv 76	6886780072						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	325-675-1419 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-765-1956 Pager srv 76	7305783935						24.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0518 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-766-9688 Pager srv 76	6851781896						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	325-675-1368 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-766-9570 Pager srv 76	6886782107						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-1249 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-723-2548 Pager srv 76	7311783887						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-740-5542 Pager srv 76	7311783887						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	325-670-8330 Pager srv 76	7804783380						9.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-992-3386 Pager srv 76	7804783387						24.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-740-5939 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-761-6327 Pager srv 76	7804783412						9.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	800-868-5389 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-723-2963 Pager srv 76	7804783453						7.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-997-0220 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-998-0230 Pager srv 76	7804783454						9.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-723-2963 Pager srv 76	7804783454						2.00	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-723-1498 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	325-671-7021 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	800-959-4905 Pager srv 76	7804783412						3.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-740-5022 Pager srv 76	6730782417						10.00	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-761-5782 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3617 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-723-2327 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-723-4635 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-723-4636 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-723-4637 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3615 Pager srv 76	6730782417						6.95	0.00

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IVACTHLR70730	10	8532	7522	9/7/2007	000-740-5022 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3613 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-740-5022 Pager srv 76	6730782417						15.00	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-741-7973 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-741-9215 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-741-9215 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-743-8391 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-761-5177 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-761-5177 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-740-5022 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3604 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0531 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-723-2791 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	325-671-7020 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0532 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0533 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3601 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3610 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3603 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3616 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3605 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3606 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3607 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3608 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3609 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3611 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3612 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3602 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0728 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-4132 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-4520 Pager srv 76	6731781300						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-992-3098 Pager srv 76	6731781300						24.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-765-1191 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-761-5782 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-3614 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0379 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0627 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0490 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-761-8027 Pager srv 76	6731781300						6.95	0.00

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IVACTHLR70730	10	8532	7522	9/7/2007	000-741-7746 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-743-8781 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-766-5953 Pager srv 76	6785780669						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	325-671-7015 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	325-671-7016 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	325-671-7017 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	325-671-7018 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	325-671-7019 Pager srv 76	6801782013						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0489 Pager srv 76	6785780669						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-761-6031 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-766-5805 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0525 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0222 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-766-5805 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-721-0515 Pager srv 76	6731781300						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-761-9908 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-766-5235 Pager srv 76	6730782417						8.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-765-4342 Pager srv 76	6730782417						4.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-765-4040 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-765-4040 Pager srv 76	6730782417						1.00	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-761-9908 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70730	10	8532	7522	9/7/2007	000-761-5906 Pager srv 76	6730782417						6.95	0.00
IVACTHLR70732	10	8532	7522	9/7/2007	000-766-9586 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70732	10	8532	7522	9/7/2007	000-767-8577 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70732	10	8532	7522	9/7/2007	000-767-7998 Pager srv 76	8259788812						12.95	0.00
IVACTHLR70732	10	8532	7522	9/7/2007	000-767-6596 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70732	10	8532	7522	9/7/2007	000-740-6088 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70732	10	8532	7522	9/7/2007	000-741-9948 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70732	10	8532	7522	9/7/2007	000-765-1466 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70732	10	8532	7522	9/7/2007	000-766-5164 Pager srv 76	8259788812						4.95	0.00
IVACTHLR70732	10	8532	7522	9/7/2007	000-766-9060 Pager srv 76	8259788812						4.95	0.00
JVACTHLR70611	10	8532	7522	9/13/2006	940-766-9851 Pager srv 76	7804786526						-9.95	0.00
JVACTHLR70611	10	8532	7522	9/13/2006	000-721-0463 Pager srv 76	6719781309						-4.95	0.00
JVACTHLR70611	10	8532	7522	9/13/2006	000-721-0281 Pager srv 76	6094671024						-4.95	0.00
JVACTHLR70611	10	8532	7522	9/13/2006	940-716-7060 Pager srv 76	7804786526						-9.95	0.00
JVACTHLR70611	10	8532	7522	9/13/2006	000-721-3926 Pager srv 76	6083910038						-4.95	0.00
JVACTHLR70611	10	8532	7522	9/13/2006	000-761-5002 Pager srv 76	6094671024						-6.95	0.00
JVACTHLR70611	10	8532	7522	9/13/2006	940-716-2216 Pager srv 76	7804786526						-24.95	0.00
JVACTHLR70632	10	8532	7522	11/6/2006	000-721-0250 Pager srv 76	6716788670						-8.95	0.00

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JVACTHLR70632	10	8532	7522	11/6/2006	000-721-0245 Pager srv 76	6716788670						-8.95	0.00
JVACTHLR70632	10	8532	7522	11/6/2006	000-743-8030 Pager srv 76	6716781285						-8.95	0.00
JVACTHLR70632	10	8532	7522	11/6/2006	000-721-0464 Pager srv 76	6716788670						-8.95	0.00
JVACTHLR70632	10	8532	7522	11/6/2006	000-721-4051 Pager srv 76	6716781285						-8.95	0.00
JVACTHLR70632	10	8532	7522	11/6/2006	000-721-0466 Pager srv 76	6716788670						-8.95	0.00
JVACTHLR70653	10	8532	7522	1/9/2007	000-723-4406 Pager srv 76	6718781287						-69.95	0.00
JVACTHLR70664	10	8532	7522	2/6/2007	000-766-4849 Pager srv 76	6094671024						-1.00	0.00
JVACTHLR70664	10	8532	7522	2/6/2007	000-766-5235 Pager srv 76	6730782417						-1.00	0.00
JVACTHLR70664	10	8532	7522	2/6/2007	877-817-5476 Pager srv 76	6094671024						-24.95	0.00
JVACTHLR70675	10	8532	7522	3/5/2007	000-740-5066 Pager srv 76	7302783553						-4.95	0.00
JVACTHLR70687	10	8532	7522	4/4/2007	000-721-3223 Pager srv 03	6716788670						-8.95	0.00
JVACTHLR70687	10	8532	7522	4/4/2007	000-761-5110 Pager srv 03	6719782733						-1.00	0.00
JVACTHLR70687	10	8532	7522	4/4/2007	877-562-5619 Pager srv 03	6719782733						-24.95	0.00
JVACTHLR70687	10	8532	7522	4/4/2007	000-740-5846 Pager srv 03	6886789025						-4.95	0.00
JVACTHLR70687	10	8532	7522	4/4/2007	000-723-2358 Pager srv 03	7834786627						-4.95	0.00
JVACTHLR70687	10	8532	7522	4/4/2007	000-721-3224 Pager srv 03	6716788670						-8.95	0.00
JVACTHLR70687	10	8532	7522	4/4/2007	000-721-0064 Pager srv 03	7834786627						-4.95	0.00
JVACTHLR70687	10	8532	7522	4/4/2007	000-721-3225 Pager srv 03	6716788670						-8.95	0.00
JVACTHLR70687	10	8532	7522	4/4/2007	000-723-3430 Pager srv 03	6718781287						-69.95	0.00
JVACTHLR70687	10	8532	7522	4/4/2007	000-721-1835 Pager srv 03	6716781285						-8.95	0.00
JVACTHLR70687	10	8532	7522	4/4/2007	000-761-5110 Pager srv 03	6719782733						-1.00	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-721-4188 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-721-4181 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-721-4150 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-766-5738 Pager srv 76	6094671024						-4.95	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-721-4162 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-721-4175 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-721-4186 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-721-9763 Pager srv 76	6418781207						-4.95	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-721-4149 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-721-4160 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-721-4161 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-721-0090 Pager srv 76	6716781285						-6.95	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-766-9226 Pager srv 76	6719781306						-4.95	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-721-4154 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-721-4177 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-766-9226 Pager srv 76	6719781306						-1.00	0.00
JVACTHLR70698	10	8532	7522	5/2/2007	000-721-0440 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4178 Pager srv 76	6706780174						-4.95	0.00

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JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4170 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4167 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4166 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4164 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4163 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4159 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4152 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4148 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-766-5805 Pager srv 76	6730782417						-10.00	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-766-5805 Pager srv 76	6730782417						-15.00	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-0012 Pager srv 76	6730782417						-6.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4189 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4184 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4183 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4182 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4180 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4179 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4171 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70709	10	8532	7522	6/5/2007	000-721-4147 Pager srv 76	6706780174						-4.95	0.00
JVACTHLR70721	10	8532	7522	7/6/2007	000-721-0625 Pager srv 76	6716781285						-2.00	0.00
JVACTHLR70721	10	8532	7522	7/6/2007	000-721-4993 Pager srv 76	6094671024						-4.95	0.00
JVACTHLR70721	10	8532	7522	7/6/2007	000-721-0470 Pager srv 76	6716788670						-10.00	0.00
JVACTHLR70721	10	8532	7522	7/6/2007	000-721-0553 Pager srv 76	6716781285						-2.00	0.00
JVACTHLR70721	10	8532	7522	7/6/2007	000-721-0548 Pager srv 76	6716781285						-2.00	0.00
JVACTHLR70733	10	8532	7522	8/9/2007	000-723-4739 Pager srv 76	6728781297						-6.95	0.00
JVACTHLR70733	10	8532	7522	8/9/2007	000-766-9500 Pager srv 76	6716781659						-15.00	0.00
JVACTHLR70733	10	8532	7522	8/9/2007	000-723-4728 Pager srv 76	6720781289						-8.95	0.00
JVACTHLR70733	10	8532	7522	8/9/2007	000-740-6151 Pager srv 76	6720781289						-8.95	0.00
JVACTHLR70733	10	8532	7522	8/9/2007	000-766-9500 Pager srv 76	6716781659						-10.00	0.00
TOTAL LUBBOCK RADIO PAGING SERVICE												80,805.30	0.00

***** **VLBKRA08B** **LUBBOCK RADIO PAGING/STENOCALL**

PVAPH77010000	10	8258	7276	9/20/2006	L 10384786 SEPTEMBER	6648750042						290.00	0.00
PVAPH77010001	10	8258	7276	10/26/2006	L 10/1-10/31/06	6648750042						288.00	0.00
PVAPH77010002	10	8258	7276	11/30/2006	L 11/1-11/30/06	6648750042						279.00	0.00
PVAPH77010003	10	8258	7276	11/30/2006	L 12/1-12/31/06	6648750042						275.00	0.00
PVAPH77010004	10	8258	7276	1/24/2007	L 01/01/07-01/31/07	6648750042						271.00	0.00
PVAPH77010005	10	8258	7276	2/5/2007	N FEBRUARY	6648750042						271.00	0.00

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PVAPH77010006	10	8258	7276	3/2/2007	J MARCH	6648750042						287.00	0.00
PVAPH77010007	10	8258	7276	4/26/2007	N APRIL	6648750042						295.00	0.00
PVAPH77010008	10	8258	7276	6/15/2007	A MAY	6648750042						287.00	0.00
PVAPH77010009	10	8258	7276	7/3/2007	K JUNE	6648750042						566.00	0.00
PVAPH77010010	10	8258	7276	7/17/2007	A JULY	6648750042						16.00	0.00
PVAPH77010011	10	8258	7276	9/7/2007	AUGUST 10419947	6648750042						283.00	0.00
TOTAL LUBBOCK RADIO PAGING/STENOCALL												3,408.00	0.00
***** VLBKSOUN01 LUBBOCK SOUND													
IVACHC7101878	10	8553	7367	10/27/2006	1005HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC7101878	10	8553	7367	10/27/2006	1005HOLLEY-LUBBOCK SOUND	6572759105					C	120.00	120.00
IVACHC7101933	10	8553	7367	11/21/2006	1105HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC7101988	10	8553	7367	12/20/2006	1205HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC7102085	10	8553	7367	2/22/2007	0205HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC7102139	10	8553	7367	3/27/2007	0305HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC7102212	10	8553	7367	4/26/2007	0405HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC7102260	10	8553	7367	5/25/2007	0505HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC7102305	10	8553	7367	6/20/2007	0605HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC7102350	10	8553	7367	7/26/2007	0705HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC7102396	10	8553	7367	8/27/2007	0805HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
TOTAL LUBBOCK SOUND												760.00	760.00
***** VLBKSOUN03A LUBBOCK SOUND EQUIPMENT													
PVAPH78114700	10	8553	7367	7/31/2007	M 33171	6648750042					C	300.00	300.00
TOTAL LUBBOCK SOUND EQUIPMENT												300.00	300.00
***** VLBKUROL01 LUBBOCK UROLOGY CLINIC													
RICHCP0309001	15	8807	7248	10/4/2006	7A16024	8258788811						1,125.36	0.00
TOTAL LUBBOCK UROLOGY CLINIC												1,125.36	0.00
***** VLC0000002 LC LABORATORIES													
PVAPHC7080101	10	8327	7310	12/19/2006	S 75659	7401781648						38.00	0.00
PVAPHC7083083	10	8327	7310	10/5/2006	J 75045	7401781648						119.00	0.00
PVAPHC7083139	10	8327	7310	10/17/2006	J 75143	7401781648						71.00	0.00

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TOTAL LC LABORATORIES												228.00	0.00
***** VLDC000001 LDC PHARMACY													
JVCNLO0537211	10	8227	7248	9/29/2006	APHC0537211 CXL 810112714	6752783143						-2,340.00	0.00
TOTAL LDC PHARMACY												-2,340.00	0.00
***** VLEE000001 LEE LEWIS CONSTRUCTION INC													
PVAPHC7082595	50	6801	7341	3/30/2007	T 2711-01	6266759337						3,503.00	0.00
TOTAL LEE LEWIS CONSTRUCTION INC												3,503.00	0.00
***** VLEE000004 LEE LEWIS GENERAL CONTRACTORS													
PVAPH30951033	50	6801	7341	10/30/2006	M #23 SEPTEMBER	9217759329						800,441.29	0.00
PVAPH30951033	50	6801	7341	10/30/2006	M #23 SEPTEMBER	9205750396						10,000.00	0.00
PVAPH30951033	50	6801	7341	10/30/2006	M #23 SEPTEMBER	9205750716						34,402.00	0.00
TOTAL LEE LEWIS GENERAL CONTRACTORS												844,843.29	0.00
***** VLEE000004A LEE LEWIS GENERAL CONTRACTORS													
JVACTHKYE7009	50	6801	7341	2/21/2007	CORRECTION TO PVAPH309510	6268759561						-11,532.99	0.00
JVACTHKYE7009	50	6801	7341	2/21/2007	CORRECTION TO PVAPH309510	9217751171						11,532.99	0.00
JVACTHKYE7010	50	6801	7341	2/21/2007	CORRECTION TO PVAPH309510	9217759329						-5,200.00	0.00
JVACTHKYE7010	50	6801	7341	2/21/2007	CORRECTION TO PVAPH309510	9205750396						5,200.00	0.00
PVAPH30951034	50	6801	7341	12/6/2006	K PAIN CNTR	9205759815						5,501.45	0.00
PVAPH30951035	50	6801	7341	12/6/2006	K INFRASTRUCTURE	6268759561						11,532.99	0.00
PVAPH30951036	50	6801	7341	12/7/2006	K CLINICALTOWER	9217759329						638,035.00	0.00
PVAPH30951036	50	6801	7341	12/7/2006	K CLINICALTOWER	9205750716						10,902.00	0.00
PVAPH30951036	50	6801	7341	12/7/2006	K CLINICALTOWER	9205750396						12,000.00	0.00
PVAPH30951037	50	6801	7341	12/21/2006	J NOVEMBER	9217759329						894,356.51	0.00
PVAPH30951037	50	6801	7341	12/21/2006	J NOVEMBER	9205750716						26,464.00	0.00
PVAPH30951038	50	6801	7341	12/21/2006	S 07-0493 NOVEMBER	9217751171						6,325.00	0.00
PVAPH30951038	50	6801	7341	12/21/2006	S 07-0493 NOVEMBER	6268759561						22,697.51	0.00
PVAPH30951039	50	6801	7341	12/21/2006	S 07-0492 NOVEMBER	9205759815						50,160.00	0.00
PVAPH30951040	50	6801	7341	1/29/2007	N 07-0589 CONST SVC	9217759329						1,176,070.48	0.00
PVAPH30951041	50	6801	7341	3/1/2007	N 07-0675 CONST SVC	9205759815						61,322.50	0.00
PVAPH30951041	50	6801	7341	3/1/2007	N 07-0679 CONST SVC	9217759329						857,421.76	0.00

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PVAPH30951041	50	6801	7341	3/1/2007	N 07-0679 CONST SVC	9205750396						29,040.00	0.00
PVAPH30951042	50	6801	7341	3/1/2007	N 07-0677 CONST SVC	9217751171						467.01	0.00
PVAPH30951043	50	6801	7341	4/3/2007	N 07-0789 CONST SVC	9205750864						8,500.00	0.00
PVAPH30951043	50	6801	7341	4/3/2007	N 07-0789 CONST SVC	9217759329						752,762.18	0.00
PVAPH30951043	50	6801	7341	4/3/2007	N 07-0789 CONST SVC	9205750396						19,858.00	0.00
PVAPH30951045	50	6801	7341	5/1/2007	N 07-0903 CONST SVC	9205759815						22,649.00	0.00
PVAPH30951049	50	6801	7341	6/15/2007	N 07-0991 CONST. SVC	9205750396						44,447.00	0.00
PVAPH30951049	50	6801	7341	6/15/2007	N 07-0991 CONST SVC	9217759329						648,249.60	0.00
PVAPH30951050	50	6801	7341	7/10/2007	N 07-1063 CONST. SVC.	9217759329						917,676.34	0.00
PVAPH30951050	50	6801	7341	7/10/2007	N 07-1063 CONST. SVC.	9205750396						91,330.00	0.00
PVAPH30951051	50	6801	7341	8/2/2007	N 07-1144 CONST. SVCS.	9217759329						788,494.99	0.00
PVAPH60951046	50	6801	7341	5/1/2007	N 07-0904 CONST SVC	9205750396						39,816.00	0.00
PVAPH60951046	50	6801	7341	5/1/2007	N 07-0904 CONST SVC	9217759329						816,953.80	0.00
PVAPHC6088481	58	6703	7336	10/10/2006	J AUGUST INRRASTRUCTURE	6268759561						3,363.95	0.00
PVAPHC7081221	50	6801	7341	3/1/2007	N 07-0677 CONST SVC	6266757268						5,579.49	0.00
PVAPHC7081221	50	6801	7341	3/1/2007	N 07-0677 CONST SVC	6268759561						78,995.56	0.00
PVAPHC7081271	50	6801	7341	4/3/2007	N 07-0789 CONST SVC	6268759485						9,037.00	0.00
PVAPHC7081399	50	6801	7341	6/15/2007	N 07-0987 CONSTRUCTION SV	6268750554						15,055.64	0.00
PVAPHC7081400	50	6801	7341	6/15/2007	N 07-0992 CONST SVC	6268759561						27,061.43	0.00
PVAPHC7081400	50	6801	7341	6/15/2007	N 07-0992 CONST SVC	6266757268						22,697.51	0.00
PVAPHC7081401	50	6801	7341	6/15/2007	N 07-0991 CONST. SERV	6268759485						15,001.00	0.00
PVAPHC7081434	50	6801	7341	7/10/2007	N 07-1061 CONST. SVC	6268750554						43,102.90	0.00
PVAPHC7081435	50	6801	7341	7/10/2007	N 07-1063 CONST SVC	6268759485						24,695.00	0.00
TOTAL LEE LEWIS GENERAL CONTRACTORS												8,197,622.60	0.00

***** **VLEEDS0007** **LEEDS INSTRUMENTS INC**

PVAPHC7080493	50	6002	7373	8/29/2007	L DIGITAL CAMERA	6118643527						7,629.30	0.00
TOTAL LEEDS INSTRUMENTS INC												7,629.30	0.00

***** **VLEEDS0007A** **LEEDS INSTRUMENTS INC**

PVAPH67177001	50	6002	7373	10/6/2006	N ITEMS 1 THRU 13	6297979902						14,949.61	0.00
PVAPH67177001	50	6002	7373	10/6/2006	N ITEMS 1 THRU 13	6649781259						10,000.00	0.00
PVAPH67284700	50	6002	7373	10/3/2006	M 341742	6717782616						5,462.00	0.00
PVAPH76133200	50	6002	7373	6/11/2007	C INV347660-CAMERA	6723781292						5,342.40	0.00
PVAPH76170200	50	6002	7373	8/6/2007	A 349484	7816780579						12,181.70	0.00
PVAPH76181100	10	8360	7334	8/28/2007	W CAMERA ADAPTER	7728786270						562.50	0.00
PVAPH77049400	10	8360	7334	10/26/2006	K PARTS	6723782268						6,114.00	0.00

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PVAPH77179401	50	6002	7373	7/10/2007	M MICROSCOPE	6299973811						1,369.10	0.00
PVAPH79527700	10	8360	7334	11/30/2006	S 343200	6717782616						535.50	0.00
PVAPH79551400	10	8360	7334	2/12/2007	N POINTER/CORD	6723781292						942.60	0.00
PVAPHC7080344	50	6002	7373	6/20/2007	L MED EQUIP	6117843620						3,169.00	0.00
PVAPHC7081054	50	6002	7373	10/6/2006	N ITEMS 1 THRU 13	7402789250						4,683.59	0.00
PVAPHC7081054	50	6002	7373	10/6/2006	OBLIGATION CARRY-OVER ENT	7402789250						30.20	0.00
PVAPHC7081054	50	6002	7373	10/6/2006	OBLIGATION CARRY-OVER ENT	7402789250						-30.20	0.00
PVAPHC7081057	50	6002	7373	10/6/2006	N ITEMS 1 THRU 13	7400789249						10,000.00	0.00
PVAPHC7082250	50	6002	7373	7/10/2007	M MICROSCOPE	6117843620						25,000.00	0.00
PVAPHC7082250	50	6002	7373	7/10/2007	M MICROSCOPE	6118696029						4,193.00	0.00
PVAPHC7082307	50	6002	7373	7/10/2007	M MICROSCOPE	7405783804						22,000.00	0.00
PVAPHC7083093	50	6002	7373	10/6/2006	J 342660	6117843620						18,056.00	0.00
TOTAL LEEDS INSTRUMENTS INC												144,561.00	0.00
***** VLEGALP001 ROBERT WESLIE TYSON MD													
RIDVH07119670	10	8226	7246	3/9/2007	Deputy Expert-R. Tyson	6853783473						850.00	0.00
RIDVH07176740	10	8226	7246	6/5/2007	G. Deputy - Tyson Expert	6853783473						3,200.00	0.00
RIDVH07230180	10	8226	7246	8/30/2007	G. Deputy- Final Invoice	6853783473						300.00	0.00
TOTAL ROBERT WESLIE TYSON MD												4,350.00	0.00
***** VLEHMAN008 CLAUDIO LEHMANN													
RICHCP0040003	15	8807	7248	11/20/2006	7A11307	7841789268						84.79	0.00
RICHCP0040004	15	8807	7248	2/21/2007	7A27107	7841789268						92.97	0.00
TOTAL CLAUDIO LEHMANN												177.76	0.00
***** VLEICA0012 LEICA MICROSYSTEMS, INC													
PVAPH76176200	10	8553	7367	7/23/2007	J SERV. CONTRACT	6543786054						4,340.00	0.00
PVAPHC7082355	10	8553	7367	7/23/2007	J SERV. CONTRACT	6117843620						10,760.00	0.00
TOTAL LEICA MICROSYSTEMS, INC												15,100.00	0.00
***** VLEIPZI001 BRUCE LEIPZIG MD													
RICHC95570017	15	8807	7248	5/21/2007	17648	8258788811						208.24	0.00
RICHC95570018	15	8807	7248	9/5/2007	59607	7841789268						111.47	0.00

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TOTAL BRUCE LEIPZIG MD												319.71	0.00
***** VLEMONS003A LEMONS, DEGROOT & OLIVAS, LLC													
PVAPH69620700	10	8256	7299	11/28/2006	S 463	6700782030						1,365.68	0.00
PVAPH69620700	10	8256	7299	11/28/2006	S 463	6701783158						1,365.68	0.00
PVAPH69620700	10	8256	7299	11/28/2006	S 463	6705785109						1,365.68	0.00
TOTAL LEMONS, DEGROOT & OLIVAS, LLC												4,097.04	0.00
***** VLESTER001A LESTER HUMPHREY													
PVAPHC6088469	10	8256	7299	9/29/2006	J 8/11 PEST CONTROL	6042955154						125.00	0.00
TOTAL LESTER HUMPHREY												125.00	0.00
***** VLETOURN01 DR PAUL C LETOURNEAU													
JVACTHABS7107	10	8229	7253	6/1/2007	PVACPU7101836 FR 0251-44-	7414780489						750.00	0.00
TOTAL DR PAUL C LETOURNEAU												750.00	0.00
***** VLETTER001 LINDSAY DAVIS													
PVAPH77084500	10	8256	7299	12/19/2006	L ARTICLES	8512788710						583.05	0.00
TOTAL LINDSAY DAVIS												583.05	0.00
***** VLEWIS0004 CHARLA LEWIS													
RIAPHC0205804	10	8222	7243	10/2/2006	J COOR-JUNCTION	7724781534						200.00	0.00
RIAPHC0205805	10	8222	7243	10/2/2006	J COORD-FEE-STERLING CITY	7724781534						200.00	0.00
TOTAL CHARLA LEWIS												400.00	0.00
***** VLEXI00002 LEXI-COMP													
PVAPH76075600	10	8378	7380	12/13/2006	J 10/1-3/07 RENEWAL	6550787257						1,500.00	0.00
PVAPH76075601	10	8378	7380	5/1/2007	CR 4/1/07 THRU 9/30/07	6550787257						1,500.00	0.00
TOTAL LEXI-COMP												3,000.00	0.00

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***** VLEXIS0011 LEXIS NEXIS													
PVACPU7200012	10	8258	7276	9/19/2006	PP21180 ACCT 119N77	6349781002						6,672.00	0.00
TOTAL LEXIS NEXIS												6,672.00	0.00
***** VLHASA0001 LHASA OMS INC													
PVAPH76172300	10	8329	7312	8/14/2007	M F-30724	6716781285						143.50	0.00
TOTAL LHASA OMS INC												143.50	0.00
***** VLICON0002 LICON ENGINEERING CO INC													
PVAPH60950110	50	6801	7341	10/20/2006	M 5153	9218750477		C			C	18,084.25	18,084.25
PVAPH60950111	50	6801	7341	10/20/2006	M 5175	9218750477		C			C	6,000.00	6,000.00
PVAPH60950112	50	6801	7341	11/20/2006	K MATERIAL TESTING	9218750477		C			C	16,555.00	16,555.00
PVAPH60950113	50	6801	7341	1/10/2007	K MATERIAL TESTING	9218750477		C			C	19,132.50	19,132.50
PVAPH60950114	50	6801	7341	1/19/2007	J MATERIAL TESTING	9218750477		C			C	16,917.00	16,917.00
PVAPH60950115	50	6801	7341	3/9/2007	N 07-0714 MATERIAL TESTIN	9218750477		C			C	5,804.00	5,804.00
PVAPH60950116	50	6801	7341	4/2/2007	N 07-0782 MATERIAL TESTIN	9218750477		C			C	7,206.00	7,206.00
PVAPH60950117	50	6801	7341	5/31/2007	N 07-0978	9218750477		C			C	8,872.00	8,872.00
PVAPH60950118	50	6801	7341	6/19/2007	N 07-1034 TESTING	9218750477		C			C	7,022.00	7,022.00
PVAPH60950119	50	6801	7341	7/18/2007	N 07-1077 MATERIAL TESTIN	9218750477		C			C	7,454.00	7,454.00
PVAPH60950120	50	6801	7341	8/15/2007	N 07-1151 MATERIAL TESTIN	9218750477		C			C	7,626.00	7,626.00
TOTAL LICON ENGINEERING CO INC												120,672.75	120,672.75
***** VLIFE00008A LIFE TECH INC													
PVAPH77028800	10	8329	7312	11/29/2006	L CATHERERS	6785780669						256.21	0.00
PVAPH77028801	10	8329	7312	5/17/2007	MB PTTA-B PRS TRANS TUB	6785780669						540.47	0.00
TOTAL LIFE TECH INC												796.68	0.00
***** VLIFE00038 LIFE/RUN CTR FOR INDEPENDENT													
PVAPH67016010	10	8256	7299	10/13/2006	J AUGUST	6886782899						227.50	0.00
PVAPH77012300	10	8256	7299	11/10/2006	J 06284	6886782899						493.13	0.00
PVAPH77012301	10	8256	7299	12/19/2006	L 06304	6886782899						580.00	0.00
PVAPH77012302	10	8256	7299	1/12/2007	S 06307	6886782899						730.00	0.00
PVAPH77012303	10	8256	7299	2/6/2007	L 6325	6886782899						300.00	0.00

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PVAPH77012304	10	8256	7299	3/9/2007	J JANUARY	6886782899						450.00	0.00
PVAPH77012305	10	8256	7299	4/2/2007	J FEBRUARY	6886782899						240.00	0.00
PVAPH77012306	10	8256	7299	4/17/2007	J 2/26	6886782899						60.00	0.00
PVAPH77012307	10	8256	7299	5/18/2007	L MARCH INTERPRETERS	6886782899						395.00	0.00
PVAPH77012308	10	8256	7299	6/21/2007	A APRIL INTERPRETERS	6886782899						615.00	0.00
PVAPH77012309	10	8256	7299	7/17/2007	A MAY	6886782899						472.50	0.00
PVAPH77012310	10	8256	7299	8/1/2007	M 6409 JUNE	6886782899						517.50	0.00
PVAPH77012311	10	8256	7299	8/24/2007	M 6410 JULY	6886782899						180.00	0.00
PVAPH77052900	10	8256	7299	10/13/2006	J INTERPRETER	7240782544						137.50	0.00
PVAPH77052900	10	8256	7299	10/13/2006	J INTERPRETER	7240782544						110.00	0.00
PVAPH77087300	10	8256	7299	11/20/2006	L 9/7/06 MICHAEL GARCIA	7240782544						60.00	0.00
PVAPH77087301	10	8256	7299	1/9/2007	N INTERPRETER	7240782544						195.00	0.00
PVAPH77087302	10	8256	7299	3/8/2007	L INTERPRETER	7240782544						60.00	0.00
PVAPH77087303	10	8256	7299	4/2/2007	L INTERPRETOR	7240782544						60.00	0.00
PVAPH77087304	10	8256	7299	8/1/2007	M 6402	7240782544						60.00	0.00
PVAPH77087305	10	8256	7299	8/27/2007	A 6411	7240782544						60.00	0.00

TOTAL LIFE/RUN CTR FOR INDEPENDENT

6,003.13 0.00

***** **VLIMBS0001** **LIMBS AND THINGS INC**

PVAPH76174000	10	8360	7334	8/16/2007	A 6890	8012786884						1,325.00	0.00
PVAPH77157900	10	8360	7334	4/2/2007	L 6528	6422789682						3,916.70	0.00
PVAPH79567200	10	8360	7334	7/30/2007	A 6521	6422789682						6,142.70	0.00

TOTAL LIMBS AND THINGS INC

11,384.40 0.00

***** **VLINC00003** **LINC SERVICES**

PVAPH67277100	10	8553	7367	9/22/2006	S 018625	6572759105						712.61	0.00
PVAPH67296900	10	8301	7300	9/29/2006	N FILTERS	6572759105						333.00	0.00
PVAPH76145400	10	8550	7266	6/19/2007	M SERVICE MAINTENANCE	6662759170						2,174.76	0.00
PVAPH77036001	10	8553	7367	11/3/2006	J OCTOBER	6572759105						1,633.00	0.00
PVAPH77039600	10	8553	7367	9/25/2006	M 018801 9/01-9/30/06	6572759105						1,633.00	0.00
PVAPH77039602	10	8553	7367	12/6/2006	S NOVEMBER	6572759105						1,633.00	0.00
PVAPH77039603	10	8553	7367	1/9/2007	J DECEMBER	6572759105						1,633.00	0.00
PVAPH77039604	10	8553	7367	1/31/2007	N JANUARY	6572759105						1,633.00	0.00
PVAPH77039605	10	8553	7367	3/5/2007	N FEBRUARY	6572759105						1,633.00	0.00
PVAPH77039606	10	8553	7367	3/23/2007	L MARCH	6572759105						1,633.00	0.00
PVAPH77039607	10	8553	7367	4/30/2007	J APRIL	6572759105						1,633.00	0.00
PVAPH77039608	10	8553	7367	6/1/2007	L MAY	6572759105						1,633.00	0.00

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PVAPH77039609	10	8553	7367	6/27/2007	L JUNE	6572759105						1,633.00	0.00
PVAPH77039610	10	8553	7367	7/27/2007	L JULY	6572759105						1,633.00	0.00
PVAPH77039611	10	8553	7367	8/15/2007	L AUGUST	6572759105						1,633.00	0.00
PVAPH77039700	10	8553	7367	10/5/2006	L MAINT. 9/01-9/30/06	6572759105						624.00	0.00
PVAPH77039701	10	8553	7367	12/13/2006	S NOV MAINT	6572759105						855.00	0.00
PVAPH77039702	10	8553	7367	12/13/2006	S OCT MAINT	6572759105						855.00	0.00
PVAPH77039703	10	8553	7367	1/3/2007	L DECEMBER MAINT.	6572759105						855.00	0.00
PVAPH77039704	10	8553	7367	2/2/2007	CR JANUARY MAINT.	6572759105						855.00	0.00
PVAPH77039705	10	8553	7367	3/5/2007	L FEBRUARY	6572759105						855.00	0.00
PVAPH77039706	10	8553	7367	3/26/2007	T MARCH MAINTENANCE-61023	6572759105						855.00	0.00
PVAPH77039707	10	8553	7367	5/2/2007	L APRIL	6572759105						855.00	0.00
PVAPH77039708	10	8553	7367	6/14/2007	C MAY	6572759105						855.00	0.00
PVAPH77039709	10	8553	7367	7/9/2007	L JUNE	6572759105						855.00	0.00
PVAPH77039710	10	8553	7367	7/25/2007	L JULY	6572759105						855.00	0.00
PVAPH77039711	10	8553	7367	8/14/2007	L AUGUST	6572759105						855.00	0.00
PVAPH77039800	10	8553	7367	10/5/2006	L MAINT. 9/01-10/30/06	6040950421						52.00	0.00
PVAPH77066600	10	8550	7266	10/5/2006	M 018857	6572759105						93.00	0.00
PVAPH79535600	10	8550	7266	9/28/2006	N HVAC COIL	6572759105						1,170.84	0.00
PVAPHC7080048	10	8553	7367	12/6/2006	S MAINTENANCE	6040950421						405.00	0.00
PVAPHC7080305	10	8553	7367	5/25/2007	L MAINT.	6040950421						405.00	0.00
PVAPHC7080426	10	8553	7367	8/14/2007	L MAINTENANCE	6040950421						405.00	0.00
PVAPHC7082184	10	8553	7367	6/19/2007	M PROFESSIONAL MAINTENANC	6040950421						405.00	0.00
PVAPHC7082590	10	8553	7367	3/26/2007	T MAINTENANCE	6040950421						405.00	0.00
PVAPHC7083269	10	8553	7367	11/20/2006	J MAINTENANCE	6040950421						405.00	0.00
PVAPHC7083382	10	8553	7367	1/5/2007	J MAINTENANCE	6040950421						405.00	0.00
PVAPHC7083391	10	8553	7367	1/8/2007	J MAINTENANCE	6040950421						405.00	0.00
PVAPHC7083533	10	8553	7367	2/28/2007	J MAINTENANCE	6040950421						405.00	0.00
PVAPHC7083646	10	8553	7367	4/30/2007	J MAINTENANCE	6040950421						405.00	0.00
RIAPHC7953560	10	8550	7266	9/28/2006	N INTEREST	6572759105						20.93	0.00
TOTAL LINC SERVICES												38,232.14	0.00
***** VLINC00003A ANTHONY MECHANICAL SERVICE INC													
PVAPH76155100	10	8553	7367	8/15/2007	B JUNE-JULY	7886788615						498.00	0.00
PVAPH76155101	10	8553	7367	8/17/2007	B AUGUST	7886788615						249.00	0.00
PVAPHC7082299	10	8553	7367	7/10/2007	M MAINTENANCE	6040950421						405.00	0.00
TOTAL ANTHONY MECHANICAL SERVICE INC												1,152.00	0.00

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***** VLINCOL002 ANNIE LINCOLN													
RICH04047001	26	8801	7248	4/2/2007	March,2007	8259788815						1,120.00	0.00
RICH04074011	26	8801	7248	10/5/2006	September,2006	8259788815						1,120.00	0.00
RICH04074012	26	8801	7248	11/20/2006	October,2006	8259788815						1,120.00	0.00
RICH04074013	26	8801	7248	11/29/2006	November,2006	8259788815						1,120.00	0.00
RICH04074015	26	8801	7248	2/2/2007	January,2007	8259788815						1,120.00	0.00
RICH04074016	26	8801	7248	3/13/2007	February,2007	8259788815						1,120.00	0.00
RICH04074017	26	8801	7248	5/15/2007	April,2007	8259788815						1,120.00	0.00
RICH04074018	26	8801	7248	6/1/2007	May,2007	8259788815						1,120.00	0.00
RICH04074019	26	8801	7248	7/3/2007	June,2007	8259788815						1,120.00	0.00
RICH04074021	26	8801	7248	9/5/2007	August,2007	8259788815						1,120.00	0.00
TOTAL ANNIE LINCOLN												11,200.00	0.00
***** VLINCOL002A ANNIE LINCOLN MD													
RICH04074014	26	8801	7248	1/16/2007	December,2006	8259788815						1,120.00	0.00
RICH04074020	26	8801	7248	8/2/2007	July,2007	8259788815						1,120.00	0.00
TOTAL ANNIE LINCOLN MD												2,240.00	0.00
***** VLINDSE016 LINDSEY LAUNDRIES													
PVAPH67272200	10	8259	7277	9/26/2006	S 14322 LABCOAT	6728781297						27.16	0.00
PVAPH67272200	10	8259	7277	9/26/2006	S 14406 LABCOAT	6728781297						58.20	0.00
PVAPH67272201	10	8259	7277	10/16/2006	N 14487 LAB COATS	6728781297						11.64	0.00
PVAPH67275101	10	8259	7277	9/25/2006	N 14405	6719781302						23.28	0.00
PVAPH67275102	10	8259	7277	9/28/2006	M 14485 LAB COATS/LAUNDRY	6719781302						19.40	0.00
PVAPH67290300	10	8259	7277	9/25/2006	N 14408	6722781291						31.04	0.00
PVAPH69625600	10	8259	7277	9/25/2006	N 14407	6716781285						3.88	0.00
PVAPH69625601	10	8259	7277	10/16/2006	N 14323 LAB COATS	6716781285						42.68	0.00
PVAPH69630500	10	8259	7277	9/27/2006	M 14489 LAB COATS	6722781291						15.52	0.00
PVAPH77031000	10	8259	7277	10/13/2006	M 14650 LAUNDRY	6716781285						3.88	0.00
PVAPH77031001	10	8259	7277	10/25/2006	N 14756 LAB COATS	6716781285						15.52	0.00
PVAPH77031002	10	8259	7277	10/25/2006	M 14832 9/25 LAINDRY	6716781285						11.64	0.00
PVAPH77031003	10	8259	7277	11/3/2006	M 14926 LABCOATS	6716781285						11.64	0.00
PVAPH77031004	10	8259	7277	11/22/2006	K LAB COATS	6716781285						3.88	0.00
PVAPH77031005	10	8259	7277	11/29/2006	L LAB COATS	6716781285						3.88	0.00
PVAPH77031006	10	8259	7277	12/1/2006	J LAB COATS	6716781285						3.88	0.00

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PVAPH77031007	10	8259	7277	12/19/2006	N LAB COATS	6716781285						11.64	0.00
PVAPH77031008	10	8259	7277	12/19/2006	J LAB COATS	6716781285						7.76	0.00
PVAPH77031009	10	8259	7277	1/2/2007	N LAB COATS	6716781285						15.52	0.00
PVAPH77031010	10	8259	7277	1/10/2007	L LAB COATS	6716781285						3.88	0.00
PVAPH77031011	10	8259	7277	1/11/2007	L LAB COATS	6716781285						19.40	0.00
PVAPH77031012	10	8259	7277	2/2/2007	CR LAB COATS	6716781285						3.88	0.00
PVAPH77031013	10	8259	7277	2/6/2007	L LAB COATS	6716781285						11.64	0.00
PVAPH77031014	10	8259	7277	3/1/2007	L LAB COATS	6716781285						3.88	0.00
PVAPH77031015	10	8259	7277	4/17/2007	N LAB COATS	6716781285						3.88	0.00
PVAPH77031016	10	8259	7277	4/25/2007	J LAB COATS	6716781285						7.76	0.00
PVAPH77031017	10	8259	7277	5/31/2007	A LABCOATS	6716781285						11.64	0.00
PVAPH77031018	10	8259	7277	5/31/2007	A LABCOATS	6716781285						3.88	0.00
PVAPH77031019	10	8259	7277	6/21/2007	M LABCOATS LAUNDRY	6716781285						7.76	0.00
PVAPH77031020	10	8259	7277	6/29/2007	A LAB COATS	6716781285						11.64	0.00
PVAPH77031021	10	8259	7277	7/11/2007	M LAB COATS	6716781285						3.88	0.00
PVAPH77031022	10	8259	7277	7/11/2007	A LAB COATS	6716781285						3.88	0.00
PVAPH77031023	10	8259	7277	7/30/2007	M 18153	6716781285						3.88	0.00
PVAPH77031024	10	8259	7277	8/1/2007	M 18238	6716781285						7.76	0.00
PVAPH77031025	10	8259	7277	8/8/2007	B LAB COATS	6716781285						3.88	0.00
PVAPH77031026	10	8259	7277	8/8/2007	B LAB COATS	6716781285						3.88	0.00
PVAPH77031027	10	8259	7277	8/8/2007	B LAB COATS	6716781285						11.64	0.00
PVAPH77031028	10	8259	7277	8/24/2007	M 18551	6716781285						3.88	0.00
PVAPH77031029	10	8259	7277	9/5/2007	M 18796	6716781285						7.76	0.00
PVAPH77039500	10	8259	7277	12/21/2006	J 15499	6636789853						322.15	0.00
PVAPH77039501	10	8259	7277	7/24/2007	M 18046	6636789853						97.17	0.00
PVAPH77039502	10	8259	7277	9/4/2007	N LAUNDRY	6636789853						86.59	0.00
PVAPH77040500	10	8259	7277	1/2/2007	S LABCOATS	6717782313						5.30	0.00
PVAPH77040500	10	8259	7277	1/2/2007	S LABCOATS	6717782313						2.65	0.00
PVAPH77040500	10	8259	7277	1/2/2007	S LABCOATS	6717782313						15.90	0.00
PVAPH77040500	10	8259	7277	1/2/2007	S LABCOATS	6717782313						10.60	0.00
PVAPH77040500	10	8259	7277	1/2/2007	S LABCOATS	6717782313						2.65	0.00
PVAPH77040501	10	8259	7277	2/14/2007	N LAB COATS	6717782313						11.17	0.00
PVAPH77040502	10	8259	7277	3/7/2007	J LAB COATS	6717782313						13.25	0.00
PVAPH77040502	10	8259	7277	3/7/2007	J LAB COATS	6717782313						5.30	0.00
PVAPH77040503	10	8259	7277	5/22/2007	N LAB COATS	6717782313						10.60	0.00
PVAPH77040503	10	8259	7277	5/22/2007	N LAB COATS	6717782313						10.60	0.00
PVAPH77040504	10	8259	7277	6/7/2007	C LAB COAT	6717782313						7.95	0.00
PVAPH77040505	10	8259	7277	6/7/2007	C LAB COAT	6717782313						2.65	0.00
PVAPH77040506	10	8259	7277	6/7/2007	C LAB COAT	6717782313						2.65	0.00

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PVAPH77040507	10	8259	7277	6/7/2007	C LAB COAT	6717782313						2.65	0.00
PVAPH77040508	10	8259	7277	6/7/2007	C LAB COATS	6717782313						5.30	0.00
PVAPH77040509	10	8259	7277	6/7/2007	C LAB COATS	6717782313						5.30	0.00
PVAPH77040510	10	8259	7277	6/21/2007	M LAB COAT LAUNDRY	6717782313						5.30	0.00
PVAPH77040511	10	8259	7277	6/29/2007	A LAB COATS	6717782313						5.30	0.00
PVAPH77040512	10	8259	7277	7/2/2007	M LAB COATS	6717782313						5.30	0.00
PVAPH77040513	10	8259	7277	7/10/2007	A LAB COATS	6717782313						5.30	0.00
PVAPH77040514	10	8259	7277	7/25/2007	M 17836,17921,17994,18078	6717782313						18.55	0.00
PVAPH77040515	10	8259	7277	8/31/2007	M 18243/18309/18392/18473	6717782313						18.55	0.00
PVAPH77043600	10	8259	7277	10/24/2006	J LAB COATS	6730782417						131.92	0.00
PVAPH77043601	10	8259	7277	11/15/2006	S 15011 LAB COATS	6730782417						19.40	0.00
PVAPH77043602	10	8259	7277	11/17/2006	J LAB COATS	6730782417						89.24	0.00
PVAPH77043603	10	8259	7277	11/22/2006	J LAB COATS	6730782417						50.44	0.00
PVAPH77043604	10	8259	7277	11/30/2006	JLAB COATS	6730782417						38.80	0.00
PVAPH77043605	10	8259	7277	12/18/2006	S LABCOATS	6730782417						23.28	0.00
PVAPH77043606	10	8259	7277	12/19/2006	N LAB COATS	6730782417						46.56	0.00
PVAPH77043607	10	8259	7277	12/18/2006	S LABCOATS	6730782417						62.08	0.00
PVAPH77043608	10	8259	7277	1/2/2007	J LAB COATS	6730782417						34.92	0.00
PVAPH77043609	10	8259	7277	1/2/2007	S LABCOATS	6730782417						15.52	0.00
PVAPH77043610	10	8259	7277	3/9/2007	J LAB COATS	6730782417						11.64	0.00
PVAPH77043610	10	8259	7277	3/9/2007	J 15719	6730782417						0.00	0.00
PVAPH77044500	10	8259	7277	10/9/2006	N 14651	6722781291						3.88	0.00
PVAPH77044501	10	8259	7277	10/19/2006	M 14760-LAUNDRY	6722781291						34.92	0.00
PVAPH77044501	10	8259	7277	8/7/2007	M 18308	6722781291						3.88	0.00
PVAPH77044502	10	8259	7277	10/25/2006	M 14836 LAUNDRY	6722781291						31.04	0.00
PVAPH77044503	10	8259	7277	11/2/2006	M 14928 LABCOATS NOG	6722781291						15.52	0.00
PVAPH77044504	10	8259	7277	11/29/2006	L LAB COATS	6722781291						27.16	0.00
PVAPH77044504	10	8259	7277	11/29/2006	L LAB COATS	6722781291						15.52	0.00
PVAPH77044504	10	8259	7277	11/29/2006	L LAB COATS	6722781291						7.76	0.00
PVAPH77044505	10	8259	7277	11/29/2006	J LAB COATS	6722781291						3.88	0.00
PVAPH77044506	10	8259	7277	12/5/2006	L LAB COATS	6722781291						34.92	0.00
PVAPH77044507	10	8259	7277	12/18/2006	S LABCOATS	6722781291						19.40	0.00
PVAPH77044508	10	8259	7277	1/2/2007	L LAB COATS	6722781291						11.64	0.00
PVAPH77044509	10	8259	7277	1/2/2007	J LAB COATS	6722781291						34.92	0.00
PVAPH77044510	10	8259	7277	1/17/2007	J LAB COATS	6722781291						3.88	0.00
PVAPH77044511	10	8259	7277	1/24/2007	J LAB COATS	6722781291						19.40	0.00
PVAPH77044512	10	8259	7277	2/6/2007	N LAB COATS	6722781291						38.80	0.00
PVAPH77044513	10	8259	7277	2/15/2007	N LAB COATS	6722781291						7.76	0.00
PVAPH77044514	10	8259	7277	2/22/2007	L LABCOATS	6722781291						15.52	0.00

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PVAPH77044515	10	8259	7277	3/1/2007	L LAB COATS	6722781291						15.52	0.00
PVAPH77044516	10	8259	7277	3/7/2007	N LAB COATS	6722781291						11.64	0.00
PVAPH77044517	10	8259	7277	3/9/2007	CR LAB COATS	6722781291						23.28	0.00
PVAPH77044518	10	8259	7277	3/12/2007	T 16597 LAB COAT CLEANING	6722781291						23.28	0.00
PVAPH77044519	10	8259	7277	3/21/2007	L LAB COATS	6722781291						7.76	0.00
PVAPH77044520	10	8259	7277	3/29/2007	J LAB COATS	6722781291						3.88	0.00
PVAPH77044521	10	8259	7277	4/16/2007	L LAB COATS	6722781291						15.52	0.00
PVAPH77044522	10	8259	7277	4/17/2007	J LAB COAT	6722781291						15.52	0.00
PVAPH77044523	10	8259	7277	4/25/2007	L LAB COATS	6722781291						19.40	0.00
PVAPH77044524	10	8259	7277	5/31/2007	A LABCOATS	6722781291						19.40	0.00
PVAPH77044525	10	8259	7277	5/31/2007	A LABCOATS	6722781291						38.80	0.00
PVAPH77044526	10	8259	7277	5/31/2007	A LABCOATS	6722781291						7.76	0.00
PVAPH77044527	10	8259	7277	6/1/2007	N LAB COATS	6722781291						23.28	0.00
PVAPH77044528	10	8259	7277	6/18/2007	C LAB COATS	6722781291						19.40	0.00
PVAPH77044528	10	8259	7277	6/18/2007	C LAB COATS	6722781291						23.28	0.00
PVAPH77044529	10	8259	7277	6/26/2007	A LAB COATS	6722781291						15.52	0.00
PVAPH77044530	10	8259	7277	6/26/2007	M LAB COATS - LAUNDRY	6722781291						27.16	0.00
PVAPH77044531	10	8259	7277	6/29/2007	A LAB COATS	6722781291						23.28	0.00
PVAPH77044532	10	8259	7277	7/9/2007	M LAB COATS	6722781291						19.40	0.00
PVAPH77044533	10	8259	7277	7/10/2007	A LAB COATS	6722781291						19.40	0.00
PVAPH77044534	10	8259	7277	7/17/2007	M LAB COATS	6722781291						7.76	0.00
PVAPH77044535	10	8259	7277	7/23/2007	M 17993	6722781291						21.34	0.00
PVAPH77044536	10	8259	7277	7/25/2007	M 18077	6722781291						23.28	0.00
PVAPH77044537	10	8259	7277	8/1/2007	M 18242	6722781291						3.88	0.00
PVAPH77044538	10	8259	7277	8/8/2007	B LAB COATS	6722781291						38.80	0.00
PVAPH77044539	10	8259	7277	8/14/2007	B LAB COATS	6722781291						41.68	0.00
PVAPH77044540	10	8259	7277	8/29/2007	A 18632	6722781291						23.28	0.00
PVAPH77044541	10	8259	7277	8/30/2007	M 18716	6722781291						3.88	0.00
PVAPH77044542	10	8259	7277	9/5/2007	M 18799	6722781291						19.40	0.00
PVAPH77047200	10	8259	7277	10/10/2006	L 14659 LAB COATS	6785780669						11.64	0.00
PVAPH77047201	10	8259	7277	10/19/2006	M 14763-LAUNDRY LABCOATS	6785780669						11.64	0.00
PVAPH77047202	10	8259	7277	10/27/2006	M 14842 LABCOATS	6785780669						11.64	0.00
PVAPH77047203	10	8259	7277	11/2/2006	M 14935 LABCOATS NOG	6785780669						3.88	0.00
PVAPH77047204	10	8259	7277	11/17/2006	S 15015 LAB COATS	6785780669						11.64	0.00
PVAPH77047205	10	8259	7277	11/17/2006	S 15105 LAB COATS	6785780669						3.88	0.00
PVAPH77047206	10	8259	7277	11/22/2006	J LABCOATS	6785780669						19.40	0.00
PVAPH77047207	10	8259	7277	12/5/2006	L LAB COATS	6785780669						3.88	0.00
PVAPH77047208	10	8259	7277	12/19/2006	N LAB COATS	6785780669						3.88	0.00
PVAPH77047209	10	8259	7277	12/20/2006	S LABCOATS	6785780669						11.64	0.00

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PVAPH77047210	10	8259	7277	1/2/2007	L LAB COATS	6785780669						7.76	0.00
PVAPH77047211	10	8259	7277	1/10/2007	J LAB COATS	6785780669						3.78	0.00
PVAPH77047212	10	8259	7277	1/12/2007	L LAB COATS	6785780669						11.64	0.00
PVAPH77047213	10	8259	7277	1/29/2007	K LAB COATS	6785780669						7.76	0.00
PVAPH77049300	10	8259	7277	10/24/2006	J LAB COATS	6720781289						131.92	0.00
PVAPH77049301	10	8259	7277	10/27/2006	M 14837 LAB COATS	6720781289						50.44	0.00
PVAPH77049302	10	8259	7277	11/10/2006	J LAB COATS	6720781289						38.80	0.00
PVAPH77049303	10	8259	7277	11/16/2006	J 15101	6720781289						27.16	0.00
PVAPH77049304	10	8259	7277	11/22/2006	K LAB COATS	6720781289						42.68	0.00
PVAPH77049305	10	8259	7277	11/21/2006	S 15006	6720781289						23.28	0.00
PVAPH77049306	10	8259	7277	12/5/2006	L LAB COATS	6720781289						23.28	0.00
PVAPH77049307	10	8259	7277	12/18/2006	L LAB COATS	6720781289						23.28	0.00
PVAPH77049308	10	8259	7277	12/21/2006	J LAB COATS	6720781289						31.04	0.00
PVAPH77049309	10	8259	7277	1/2/2007	J LAB COATS	6720781289						15.52	0.00
PVAPH77049312	10	8259	7277	1/12/2007	L AB COATS	6720781289						15.52	0.00
PVAPH77052200	10	8259	7277	10/19/2006	M 14765 LAUNDRY	7944786198						7.76	0.00
PVAPH77052200	10	8259	7277	10/19/2006	M 14765 LAUNDRY	7302783553						7.76	0.00
PVAPH77052201	10	8259	7277	10/25/2006	M 14843 9/25 LAUNDRY	7302783553						3.88	0.00
PVAPH77052202	10	8259	7277	11/2/2006	M 14930 LABCOATS NOG	7944786198						3.88	0.00
PVAPH77052203	10	8259	7277	11/15/2006	S 15010	7302783553						7.76	0.00
PVAPH77052204	10	8259	7277	11/29/2006	L 15185	7944786198						7.76	0.00
PVAPH77052204	10	8259	7277	11/29/2006	L 15185	7302783553						3.88	0.00
PVAPH77052205	10	8259	7277	12/5/2006	L LAB COATS	7762786105						15.52	0.00
PVAPH77052206	10	8259	7277	12/18/2006	L LAB COATS	7302783553						3.88	0.00
PVAPH77052207	10	8259	7277	12/19/2006	N LAB COATS	7302783553						3.88	0.00
PVAPH77052208	10	8259	7277	12/21/2006	L LAB COATS	7762786105						19.40	0.00
PVAPH77052208	10	8259	7277	12/21/2006	L LAB COATS	7944786198						3.88	0.00
PVAPH77052209	10	8259	7277	1/2/2007	J LAB COATS	7302783553						3.88	0.00
PVAPH77052210	10	8259	7277	1/2/2007	J LAB COATS	7944786198						7.76	0.00
PVAPH77052211	10	8259	7277	1/30/2007	J CAB COATS	7302783553						3.88	0.00
PVAPH77052212	10	8259	7277	2/15/2007	N LAB COATS	7944786198						7.76	0.00
PVAPH77052213	10	8259	7277	3/7/2007	J LAB COATS	7302783553						3.88	0.00
PVAPH77052214	10	8259	7277	3/13/2007	N LAB COATS	7944786198						3.88	0.00
PVAPH77052214	10	8259	7277	3/13/2007	N LAB COATS	7302783553						3.88	0.00
PVAPH77052215	10	8259	7277	4/2/2007	J LAB COAT	7762786105						11.64	0.00
PVAPH77052215	10	8259	7277	4/2/2007	J LAB COATS	7944786198						3.88	0.00
PVAPH77052215	10	8259	7277	4/2/2007	J LAB COATS	7302783553						3.88	0.00
PVAPH77052216	10	8259	7277	4/16/2007	L LAB COATS	7944786198						3.88	0.00
PVAPH77052217	10	8259	7277	4/17/2007	L LAB COATS	7302783553						3.88	0.00

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PVAPH77052217	10	8259	7277	4/17/2007	L LAB COATS	7944786198						7.76	0.00
PVAPH77052219	10	8259	7277	5/15/2007	N LAB COATS	7762786105						3.88	0.00
PVAPH77052219	10	8259	7277	5/15/2007	N LAB COATS	7302783553						7.76	0.00
PVAPH77052220	10	8259	7277	5/31/2007	A LABCOATS	7302783553						3.88	0.00
PVAPH77052221	10	8259	7277	5/31/2007	A LABCOATS	7302783553						3.88	0.00
PVAPH77052222	10	8259	7277	6/13/2007	L LAB COATS	7302783553						3.88	0.00
PVAPH77052223	10	8259	7277	6/20/2007	M LAB COATS LAUNDRY	7302783553						3.88	0.00
PVAPH77052224	10	8259	7277	6/26/2007	M LAB COATS - LAUNDRY	7944786198						3.88	0.00
PVAPH77052224	10	8259	7277	6/26/2007	M LAB COATS - LAUNDRY	7302783553						3.88	0.00
PVAPH77052225	10	8259	7277	6/29/2007	M LAB COATS - LAUNDRY	7302783553						3.88	0.00
PVAPH77052226	10	8259	7277	7/10/2007	A LABCOATS	7302783553						3.88	0.00
PVAPH77052227	10	8259	7277	7/23/2007	M 17990	7762786105						19.40	0.00
PVAPH77052227	10	8259	7277	7/23/2007	M 17990	7302783553						11.64	0.00
PVAPH77052227	10	8259	7277	7/23/2007	M 17990	7944786198						3.88	0.00
PVAPH77052228	10	8259	7277	7/25/2007	M 18075	7302783553						7.76	0.00
PVAPH77052228	10	8259	7277	7/25/2007	M 18075	7944786198						3.88	0.00
PVAPH77052229	10	8259	7277	8/1/2007	M 18239	7302783553						15.52	0.00
PVAPH77052230	10	8259	7277	8/7/2007	M 18306	7302783553						11.64	0.00
PVAPH77052231	10	8259	7277	8/8/2007	B PHARMACY PRACTICE	7302783553						7.76	0.00
PVAPH77052232	10	8259	7277	8/22/2007	A 18552-RESIDENTS	7944786198						7.76	0.00
PVAPH77052232	10	8259	7277	8/22/2007	A 18552-PRACTICE	7302783553						7.76	0.00
PVAPH77052233	10	8259	7277	8/29/2007	L LAB COATS	7302783553						7.76	0.00
PVAPH77052218	10	8259	7277	4/26/2007	N LAB COATS	7302783553						3.88	0.00
PVAPH77072900	10	8259	7277	12/19/2006	L LAB COATS	6418781207						31.04	0.00
PVAPH77072900	10	8259	7277	12/19/2006	L LAB COATS	6418781207						11.64	0.00
PVAPH77072901	10	8259	7277	3/9/2007	J LAB COATS	6418781207						23.28	0.00
PVAPH77072901	10	8259	7277	3/9/2007	J LAB COATS	6418781207						3.88	0.00
PVAPH77072902	10	8259	7277	3/9/2007	N LAB COATS	6418781207						34.92	0.00
PVAPH77072903	10	8259	7277	3/13/2007	CR LAB COATS	6418781207						7.76	0.00
PVAPH77072904	10	8259	7277	4/10/2007	T CLEANING LAB COATS	6418781207						11.64	0.00
PVAPH77072905	10	8259	7277	5/2/2007	J LAB COATS	6418781207						7.76	0.00
PVAPH77072906	10	8259	7277	5/31/2007	A 17256	6418781207						27.16	0.00
PVAPH77072907	10	8259	7277	5/31/2007	A LABCOATS	6418781207						11.64	0.00
PVAPH77072908	10	8259	7277	6/1/2007	A LAB COATS	6418781207						3.88	0.00
PVAPH77072909	10	8227	7248	6/25/2007	M LAB COAT LAUNDRY	6418781207						3.88	0.00
PVAPH77072910	10	8259	7277	6/26/2007	A LAB COATS	6418781207						27.16	0.00
PVAPH77072911	10	8259	7277	6/28/2007	M LAB COATS - LAUNDRY	6418781207						15.52	0.00
PVAPH77072912	10	8259	7277	7/2/2007	M LAB COATS-LAUNDRY	6418781207						7.76	0.00
PVAPH77072913	10	8259	7277	7/12/2007	M LAB COATS	6418781207						15.52	0.00

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PVAPH77072914	10	8259	7277	7/23/2007	M 17998	6418781207						11.64	0.00
PVAPH77072915	10	8259	7277	8/1/2007	M 18159	6418781207						7.76	0.00
PVAPH77072916	10	8259	7277	8/1/2007	M 18083	6418781207						7.76	0.00
PVAPH77072917	10	8259	7277	8/8/2007	B LAB COATS	6418781207						7.76	0.00
PVAPH77072918	10	8259	7277	8/8/2007	B LAB COATS	6418781207						7.76	0.00
PVAPH77072919	10	8259	7277	8/8/2007	B LAB COATS	6418781207						15.52	0.00
PVAPH77072920	10	8259	7277	8/17/2007	A 17004	6418781207						19.40	0.00
PVAPH77072921	10	8259	7277	8/28/2007	N LAB COATS	6418781207						3.88	0.00
PVAPH77072922	10	8259	7277	8/30/2007	M 18721	6418781207						27.16	0.00
PVAPH77083500	10	8259	7277	11/29/2006	S 15191 LAB COATS	7742780770						7.76	0.00
PVAPH77094310	10	8259	7277	1/2/2007	J LAB COATS	6720781289						85.36	0.00
PVAPH77094311	10	8259	7277	1/10/2007	J LAB COATS	6720781289						19.40	0.00
PVAPH79507700	10	8259	7277	11/14/2006	S 14839	6724781293						31.04	0.00
PVAPH79507701	10	8259	7277	11/15/2006	N LAB COATS	6724781293						46.56	0.00
PVAPH79507702	10	8259	7277	11/15/2006	N LAB COATS	6724781293						23.28	0.00
PVAPH79507703	10	8259	7277	12/18/2006	L LAB COATS	6724781293						31.04	0.00
PVAPH79507703	10	8259	7277	12/18/2006	L LAB COATS	6724781293						15.52	0.00
PVAPH79507703	10	8259	7277	12/18/2006	L LAB COATS	6724781293						27.16	0.00
PVAPH79507703	10	8259	7277	12/18/2006	L LAB COATS	6724781293						23.28	0.00
PVAPH79507703	10	8259	7277	12/18/2006	L LAB COATS	6724781293						19.40	0.00
PVAPH79507704	10	8259	7277	1/12/2007	L LAB COATS	6724781293						15.52	0.00
PVAPH79507705	10	8259	7277	1/12/2007	L LAB COATS	6724781293						34.92	0.00
PVAPH79507706	10	8259	7277	1/12/2007	L LAB COATS	6724781293						31.04	0.00
PVAPH79507707	10	8259	7277	1/12/2007	L LAB COATS	6724781293						38.80	0.00
PVAPH79507708	10	8259	7277	2/14/2007	N LAB COATS	6724781293						85.36	0.00
PVAPH79507709	10	8259	7277	3/7/2007	CR LAB COATS-JANUARY 07'	6724781293						89.24	0.00
PVAPH7950771	10	8259	7277	5/15/2007	N LAB COATS	6724781293						15.52	0.00
PVAPH7950771	10	8259	7277	5/15/2007	N LAB COATS	6724781293						19.40	0.00
PVAPH7950771	10	8259	7277	5/15/2007	N LAB COATS	6724781293						23.28	0.00
PVAPH7950771	10	8259	7277	5/15/2007	N LAB COATS	6724781293						15.52	0.00
PVAPH79507710	10	8259	7277	5/10/2007	L LAB COATS	6724781293						15.52	0.00
PVAPH79507710	10	8259	7277	5/10/2007	L LABCOATS	6724781293						7.76	0.00
PVAPH79507710	10	8259	7277	5/10/2007	L LAB COATS	6724781293						27.16	0.00
PVAPH79507710	10	8259	7277	5/10/2007	L LAB COATS	6724781293						15.52	0.00
PVAPH79507712	10	8259	7277	6/21/2007	M LAB COATS LAUNDRY	6724781293						58.20	0.00
PVAPH79507713	10	8259	7277	1/11/2007	L LAB COATS	6724781293						15.52	0.00
PVAPH79507713	10	8259	7277	1/11/2007	L LAB COATS	6724781293						23.28	0.00
PVAPH79507713	10	8259	7277	1/11/2007	L LAB COATS	6724781293						15.52	0.00
PVAPH79507713	10	8259	7277	1/11/2007	L LAB COATS	6724781293						19.40	0.00

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PVAPH79507713	10	8259	7277	6/21/2007	A LAB COATS	6724781293						11.64	0.00
PVAPH79507713	10	8259	7277	6/21/2007	A LAB COATS	6724781293						15.52	0.00
PVAPH79507713	10	8259	7277	6/21/2007	A LAB COATS	6724781293						23.28	0.00
PVAPH79507713	10	8259	7277	6/21/2007	A LAB COATS	6724781293						19.40	0.00
PVAPH79507714	10	8259	7277	7/11/2007	A LAB COATS	6724781293						15.52	0.00
PVAPH79507714	10	8259	7277	7/11/2007	A LAB COATS	6724781293						23.28	0.00
PVAPH79507714	10	8259	7277	7/11/2007	A LAB COATS	6724781293						23.28	0.00
PVAPH79507715	10	8259	7277	7/11/2007	A LAB COATS	6724781293						11.64	0.00
PVAPH79507716	10	8259	7277	8/1/2007	M 17922/18079/18155	6724781293						54.32	0.00
PVAPH79507717	10	8259	7277	8/1/2007	M 18244	6724781293						15.52	0.00
PVAPH79507718	10	8259	7277	8/2/2007	M 17995	6724781293						7.76	0.00
PVAPH79507719	10	8259	7277	8/8/2007	B LAB COATS	6724781293						46.56	0.00
PVAPH79507720	10	8259	7277	8/8/2007	B LAB COATS	6724781293						19.40	0.00
PVAPH79507721	10	8259	7277	8/8/2007	B LAB COATS	6724781293						7.76	0.00
PVAPH79507722	10	8259	7277	8/29/2007	L LAB COATS	6724781293						15.52	0.00
PVAPH79507722	10	8259	7277	8/29/2007	L LAB COATS	6724781293						23.28	0.00
PVAPH79507723	10	8259	7277	8/30/2007	M 18718	6724781293						19.40	0.00
PVAPH79507724	10	8259	7277	9/6/2007	M 18801	6724781293						16.80	0.00
PVAPH79531200	10	8259	7277	10/19/2006	M 14654 LABCOATS/LAUNDRY	6728781297						46.56	0.00
PVAPH79531201	10	8259	7277	10/20/2006	M 14759 LAUNDRY	6728781297						38.80	0.00
PVAPH79531202	10	8259	7277	11/3/2006	M 14933/14935 LABCOATS	6728781297						54.42	0.00
PVAPH79531203	10	8259	7277	11/16/2006	S 15013 LAB COATS	6728781297						15.52	0.00
PVAPH79531204	10	8259	7277	11/29/2006	L LAB COATS	6728781297						7.76	0.00
PVAPH79531205	10	8259	7277	11/22/2006	K LAB COATS	6728781297						27.16	0.00
PVAPH79531206	10	8259	7277	12/1/2006	J LAB COATS	6728781297						23.28	0.00
PVAPH79531207	10	8259	7277	12/18/2006	J LAB COATS	6728781297						7.76	0.00
PVAPH79531208	10	8259	7277	12/21/2006	S LABCOATS	6728781297						23.28	0.00
PVAPH79531209	10	8259	7277	12/21/2006	S LABCOATS	6728781297						27.16	0.00
PVAPH79531210	10	8259	7277	1/2/2007	J LAB COATS	6728781297						7.76	0.00
PVAPH79531211	10	8259	7277	1/2/2007	S LABCOATS	6728781297						11.64	0.00
PVAPH79531212	10	8259	7277	1/10/2007	L LAB COAS	6728781297						19.40	0.00
PVAPH79531213	10	8259	7277	1/11/2007	L LAB COATS	6728781297						11.64	0.00
PVAPH79531214	10	8259	7277	1/24/2007	LAB COATS	6728781297						19.40	0.00
PVAPH79531215	10	8259	7277	2/2/2007	T LAB COATS	6728781297						15.52	0.00
PVAPH79531216	10	8259	7277	2/13/2007	CR LAB COATS	6728781297						54.32	0.00
PVAPH79531218	10	8259	7277	2/23/2007	CR LAB COATS	6728781297						15.52	0.00
PVAPHC7080052	10	8259	7277	12/11/2006	S LABCOATS 15551	6040950605						7.76	0.00
PVAPHC7080071	10	8259	7277	12/14/2006	S LABCOATS 15631	6040950605						3.88	0.00
PVAPHC7080088	10	8259	7277	12/15/2006	S LABCOATS	6075601104						34.92	0.00

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PVAPHC7080130	10	8259	7277	12/21/2006	L LAB COATS	6081979212						73.72	0.00
PVAPHC7080142	10	8259	7277	1/12/2007	L LAB COATS	6075601104						31.04	0.00
PVAPHC7080142	10	8259	7277	1/12/2007	L LAB COATS	6075601104						15.52	0.00
PVAPHC7080151	10	8259	7277	1/29/2007	J LAB COATS	6081979212						3.88	0.00
PVAPHC7080152	10	8259	7277	1/29/2007	L LAB COATS	6075601104						31.04	0.00
PVAPHC7080185	10	8259	7277	1/10/2007	S LABCOATS	6075601104						19.40	0.00
PVAPHC7080219	10	8259	7277	3/13/2007	L LABS COATS	6040950605						7.76	0.00
PVAPHC7080236	10	8259	7277	3/22/2007	L LAN COATS	6081979212						3.88	0.00
PVAPHC7080263	10	8259	7277	4/17/2007	L LAB COATS	6075601104						15.52	0.00
PVAPHC7080273	10	8259	7277	5/15/2007	L LAB COATS	6075601104						19.40	0.00
PVAPHC7080294	10	8259	7277	5/22/2007	L LAB COATS	6075601104						23.28	0.00
PVAPHC7080312	10	8259	7277	5/25/2007	L LAB COATS	6040950605						3.88	0.00
PVAPHC7080313	10	8259	7277	5/25/2007	L LAB COATS	6075601104						11.64	0.00
PVAPHC7080328	10	8259	7277	6/7/2007	L LAB COATS	6081979212						3.88	0.00
PVAPHC7080342	10	8259	7277	6/18/2007	L LAB COATS	6081979212						3.88	0.00
PVAPHC7080355	10	8259	7277	7/19/2007	L LAB COATS	6081979212						7.76	0.00
PVAPHC7080379	10	8259	7277	7/27/2007	L LAB COATS	6075601104						19.40	0.00
PVAPHC7080380	10	8259	7277	7/27/2007	L LAB COATS	6040950605						3.88	0.00
PVAPHC7080405	10	8259	7277	8/7/2007	L LAB COATS	6081979212						7.76	0.00
PVAPHC7080406	10	8259	7277	8/6/2007	L LAB COATS	6075601104						23.28	0.00
PVAPHC7080430	10	8259	7277	8/15/2007	L LAB COATS	6040950605						3.88	0.00
PVAPHC7080436	10	8259	7277	8/16/2007	L LAB COATS	6075601104						27.16	0.00
PVAPHC7080437	10	8259	7277	8/16/2007	L LAB COATS	6040950605						15.52	0.00
PVAPHC7080464	10	8259	7277	8/27/2007	L LAB COATS	6075601104						38.80	0.00
PVAPHC7080472	10	8259	7277	8/28/2007	L LAB COATS	6040950605						7.76	0.00
PVAPHC7080485	10	8259	7277	8/29/2007	L LAB COATS	6075601104						34.92	0.00
PVAPHC7080486	10	8259	7277	8/29/2007	L LAB COATS	6079601132						54.32	0.00
PVAPHC7080487	10	8259	7277	8/29/2007	L LAB COATS	6081979212						7.76	0.00
PVAPHC7080487	10	8259	7277	8/29/2007	L LAB COATS	6081979212						7.76	0.00
PVAPHC7080504	10	8259	7277	8/31/2007	L LAB COATS	6075601104						27.16	0.00
PVAPHC7081092	10	8259	7277	12/15/2006	CR LABCOATS	6075601104						97.00	0.00
PVAPHC7081150	10	8259	7277	2/2/2007	N LAB COATS	6075601104						15.52	0.00
PVAPHC7081195	10	8259	7277	2/13/2007	N LAB COATS	6040950605						3.88	0.00
PVAPHC7081244	10	8259	7277	3/21/2007	N LAB COATS	6075601104						38.80	0.00
PVAPHC7081335	10	8259	7277	5/10/2007	N LAB COATS	6081979212						3.88	0.00
PVAPHC7081354	10	8259	7277	5/23/2007	N LAB COATS	6081979212						3.88	0.00
PVAPHC7081390	10	8259	7277	6/8/2007	N LAB COATS	6075601104						15.52	0.00
PVAPHC7081498	10	8259	7277	8/8/2007	B REGIONAL DEAN	6009842991						3.88	0.00
PVAPHC7082077	10	8259	7277	5/8/2007	CR LAB COATS	6081979212						7.76	0.00

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PVAPHC7082140	10	8259	7277	6/14/2007	M LAB COATS	6075601104						19.40	0.00
PVAPHC7082143	10	8259	7277	6/13/2007	M LAB COATS CLEANING	6079601132						11.64	0.00
PVAPHC7082150	10	8259	7277	6/13/2007	M LAB COATS	6040950605						11.64	0.00
PVAPHC7082183	10	8259	7277	6/19/2007	M LAB COATS	6081979212						11.64	0.00
PVAPHC7082222	10	8259	7277	6/27/2007	M LAB COAT-LAUNDRY	6075601104						42.68	0.00
PVAPHC7082223	10	8259	7277	6/27/2007	M LAB COATS-LAUNDRY	6040950605						3.88	0.00
PVAPHC7082224	10	8259	7277	6/27/2007	M LAB COATS-LAUNDRY	6081979212						7.76	0.00
PVAPHC7082229	10	8259	7277	6/28/2007	M LAB COATS LAUNDRY	6079601132						19.40	0.00
PVAPHC7082233	10	8259	7277	7/3/2007	M LAB COATS - LAUNDRY	6075601104						38.80	0.00
PVAPHC7082249	10	8259	7277	7/10/2007	M LAB COATS-LAUNDRY	6040950605						11.64	0.00
PVAPHC7082255	10	8259	7277	7/10/2007	M LAB COAT-LAUNDRY	6075601104						19.40	0.00
PVAPHC7082275	10	8259	7277	7/9/2007	M LAB COATS	6075601104						15.52	0.00
PVAPHC7082306	10	8259	7277	7/10/2007	M LAB COATS	6075601104						27.16	0.00
PVAPHC7082312	10	8259	7277	7/12/2007	M LAB COATS	6075601104						27.16	0.00
PVAPHC7082318	10	8259	7277	7/12/2007	M LAB COATS	6079601132						27.16	0.00
PVAPHC7082325	10	8259	7277	7/16/2007	M LAB COATS	6081979212						7.76	0.00
PVAPHC7082327	10	8259	7277	7/13/2007	M LAB COATS	6075601104						19.40	0.00
PVAPHC7082341	10	8259	7277	7/16/2007	M LAB COATS	6040950605						3.88	0.00
PVAPHC7082353	10	8259	7277	7/18/2007	M LAB COATS	6075601104						23.28	0.00
PVAPHC7083065	10	8259	7277	9/29/2006	J LABCOATS	6040950605						15.52	0.00
PVAPHC7083065	10	8259	7277	10/6/2006	J LABCOATS/NO MATCHING PL	6040950605						-15.52	0.00
PVAPHC7083096	10	8259	7277	10/6/2006	J LAB COATS	6075601104						77.60	0.00
PVAPHC7083097	10	8259	7277	10/6/2006	J LAB COATS	6075601104						31.04	0.00
PVAPHC7083098	10	8259	7277	10/6/2006	J LAB COATS	6075601104						27.16	0.00
PVAPHC7083123	10	8259	7277	10/13/2006	J LAB COATS	6040950605						15.52	0.00
PVAPHC7083124	10	8259	7277	10/16/2006	J LAB COATS	6040950605						3.88	0.00
PVAPHC7083125	10	8259	7277	10/16/2006	J LAB COATS	6081979212						15.52	0.00
PVAPHC7083173	10	8259	7277	11/1/2006	J LAB COATS	6040950605						3.88	0.00
PVAPHC7083225	10	8259	7277	11/7/2006	J LAB COATS	6075601104						77.60	0.00
PVAPHC7083225	10	8259	7277	11/7/2006	J LAB COATS	6075601104						38.80	0.00
PVAPHC7083302	10	8259	7277	11/30/2006	J LAB COATS	6040950605						3.88	0.00
PVAPHC7083373	10	8259	7277	1/2/2007	J LAB COATS	6009842991						3.88	0.00
PVAPHC7083389	10	8259	7277	1/8/2007	J LABCOATS	6040950605						7.76	0.00
PVAPHC7083437	10	8259	7277	1/26/2007	J LAB COATS	6040950605						7.76	0.00
PVAPHC7083454	10	8259	7277	2/13/2007	J LAB COATS	6081979212						3.88	0.00
PVAPHC7083458	10	8259	7277	2/14/2007	J LAB COATS	6075601104						27.16	0.00
PVAPHC7083478	10	8259	7277	2/16/2007	J LAB COATS	6081979212						7.76	0.00
PVAPHC7083489	10	8259	7277	2/19/2007	J LAB COATS	6075601104						11.64	0.00
PVAPHC7083497	10	8259	7277	2/19/2007	J LAB COAT	6081979212						3.88	0.00

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PVAPHC7083503	10	8259	7277	2/20/2007	J LAB COATS	6040950605						3.88	0.00
PVAPHC7083523	10	8259	7277	2/27/2007	J LAB COATS	6075601104						3.88	0.00
PVAPHC7083537	10	8259	7277	2/28/2007	L JAB COATS	6075601104						19.40	0.00
PVAPHC7083540	10	8259	7277	2/28/2007	J LAB COATS	6079601132						34.92	0.00
PVAPHC7083550	10	8259	7277	3/6/2007	K LAB COATS	6081979212						3.88	0.00
PVAPHC7083554	10	8259	7277	3/6/2007	K LABCOATS	6075601104						19.40	0.00
PVAPHC7083576	10	8259	7277	3/9/2007	J LAB COATS	6075601104						50.44	0.00
PVAPHC7083577	10	8259	7277	3/9/2007	J LAB COATS	6040950605						3.88	0.00
PVAPHC7083595	10	8259	7277	3/21/2007	J LAB COATS	6075601104						15.52	0.00
PVAPHC7083596	10	8259	7277	3/21/2007	J LAB COATS	6040950605						3.88	0.00
PVAPHC7083597	10	8259	7277	3/21/2007	J LAB COATS	6081979212						7.76	0.00
PVAPHC7083623	10	8259	7277	4/13/2007	J LAB COATS	6079601132						3.88	0.00
PVAPHC7083623	10	8259	7277	4/13/2007	J LAB COATS	6079601132						7.76	0.00
PVAPHC7083623	10	8259	7277	4/13/2007	J LAB COATS	6079601132						11.64	0.00
PVAPHC7083631	10	8259	7277	4/19/2007	J LAB COATS	6075601104						15.52	0.00
PVAPHC7083647	10	8259	7277	4/30/2007	L LAB COATS	6040950605						11.64	0.00
PVAPHC7083649	10	8259	7277	4/30/2007	J LAB COATS	6075601104						15.52	0.00
PVAPHC7083659	10	8259	7277	5/4/2007	J LAB COATS	6075601104						15.52	0.00
RIAPHC6727270	10	8259	7277	10/23/2006	S 14488	6717782313						2.65	0.00
RIAPHC6727270	10	8259	7277	10/23/2006	S 14403	6717782313						2.65	0.00
RIAPHC7080489	10	8259	7277	8/29/2007	L LAB COATS	6009842991						3.88	0.00
RIAPHC7704930	10	8259	7277	1/30/2007	L LAB COATS	6720781289						46.56	0.00
RIAPHC7704931	10	8259	7277	2/6/2007	J LAB COATS	6720781289						31.04	0.00
RIAPHC7704933	10	8259	7277	2/9/2007	L LAB COATS	6720781289						23.28	0.00
RIAPHC7953120	10	8259	7277	2/28/2007	L LAB COATS	6728781297						19.40	0.00
RIAPHC7953121	10	8259	7277	3/7/2007	N LAB COATS	6728781297						7.76	0.00

TOTAL LINDSEY LAUNDRIES

7,348.21

0.00

***** VLINDSEY03 LARRY LINDSEY

PVAPH77044333 10 8259 7277 7/11/2007 M LAB COATS

6721781321

34.92

0.00

TOTAL LARRY LINDSEY

34.92

0.00

***** VLINDSEY03A LINDSEY LAUNDRIES

PVAPH77044300 10 8259 7277 10/20/2006 N 14660 LABCOATS
PVAPH77044301 10 8259 7277 10/24/2006 J LAB COATS
PVAPH77044302 10 8259 7277 11/3/2006 M 14934 LAB COATS NOG
PVAPH77044303 10 8259 7277 11/29/2006 L 15189

6721781321
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15.52
31.04
27.16
19.40

0.00
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PVAPH77044304	10	8259	7277	12/1/2006	J LAB COATS	6721781321						34.92	0.00
PVAPH77044305	10	8259	7277	12/19/2006	N LAB COATS	6721781321						7.76	0.00
PVAPH77044305	10	8259	7277	12/19/2006	N LAB COATS	6721781321						15.52	0.00
PVAPH77044306	10	8259	7277	12/19/2006	L LAB COATS	6721781321						19.40	0.00
PVAPH77044307	10	8259	7277	1/10/2007	S LABCOATS	6721781321						7.76	0.00
PVAPH77044308	10	8259	7277	1/11/2007	S 15806	6721781321						11.64	0.00
PVAPH77044309	10	8259	7277	2/14/2007	J LAB COATS	6721781321						31.04	0.00
PVAPH77044310	10	8259	7277	2/14/2007	N LAB COATS	6721781321						213.40	0.00
PVAPH77044311	10	8259	7277	2/23/2007	CR LABCOATS	6721781321						19.40	0.00
PVAPH77044312	10	8259	7277	2/23/2007	CR LABCOATS	6721781321						31.04	0.00
PVAPH77044313	10	8259	7277	3/6/2007	J LAB COATS	6721781321						65.96	0.00
PVAPH77044315	10	8259	7277	3/8/2007	N LAB COATS	6721781321						58.20	0.00
PVAPH77044316	10	8259	7277	3/13/2007	N LAB COATS	6721781321						23.28	0.00
PVAPH77044317	10	8259	7277	3/21/2007	J LAB COATS	6721781321						58.20	0.00
PVAPH77044318	10	8259	7277	3/29/2007	J LAB COATS	6721781321						23.28	0.00
PVAPH77044319	10	8259	7277	2/2/2007	T LAB COATS	6721781321						7.76	0.00
PVAPH77044320	10	8259	7277	4/16/2007	N LAB COATS	6721781321						42.68	0.00
PVAPH77044322	10	8259	7277	4/17/2007	N LAB COATS	6721781321						42.68	0.00
PVAPH77044323	10	8259	7277	4/26/2007	L LAB COATS	6721781321						11.64	0.00
PVAPH77044324	10	8259	7277	5/2/2007	L LAB COATS	6721781321						23.28	0.00
PVAPH77044325	10	8259	7277	5/17/2007	MB LAUNDRY SERVICE	6721781321						46.56	0.00
PVAPH77044326	10	8259	7277	5/31/2007	N LAB COATS	6721781321						15.52	0.00
PVAPH77044327	10	8259	7277	5/31/2007	A LABCOATS	6721781321						42.68	0.00
PVAPH77044328	10	8259	7277	6/1/2007	A LAB COATS	6721781321						15.52	0.00
PVAPH77044329	10	8259	7277	6/21/2007	A LAB COATS	6721781321						23.28	0.00
PVAPH77044330	10	8259	7277	6/27/2007	M LAB COATS-LAUNDRY	6721781321						15.52	0.00
PVAPH77044331	10	8259	7277	6/29/2007	A LAB COATS	6721781321						31.04	0.00
PVAPH77044332	10	8259	7277	7/3/2007	L LAB COATS	6721781321						65.96	0.00
PVAPH77044334	10	8259	7277	7/17/2007	A LAB COATS	6721781321						27.16	0.00
PVAPH77044335	10	8259	7277	7/23/2007	M 17992	6721781321						31.04	0.00
PVAPH77044336	10	8259	7277	7/25/2007	M 18076	6721781321						27.16	0.00
PVAPH77044337	10	8259	7277	7/30/2007	M 18154	6721781321						34.92	0.00
PVAPH77044338	10	8259	7277	8/1/2007	M 18241	6721781321						38.80	0.00
PVAPH77044339	10	8259	7277	8/7/2007	M 18307	6721781321						27.16	0.00
PVAPH77044340	10	8259	7277	8/8/2007	B LAB COATS	6721781321						19.40	0.00
PVAPH77044341	10	8259	7277	8/8/2007	B LAB COATS	6721781321						19.40	0.00
PVAPH77044342	10	8259	7277	8/13/2007	B LAB COATS	6721781321						34.92	0.00
PVAPH77044343	10	8259	7277	8/28/2007	B LAB COATS	6721781321						34.92	0.00
PVAPH77044344	10	8259	7277	8/31/2007	M 18715	6721781321						38.80	0.00

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TOTAL LINDSEY LAUNDRIES												1,431.72	0.00
***** VLINVATE01B LINVATEC													
PVAPH76168400	10	8553	7367	8/6/2007	A 5159767	7839786792						2,457.00	0.00
TOTAL LINVATEC												2,457.00	0.00
***** VLIPOID001 LIPOID LLC													
PVAPH79025100	10	8327	7310	1/31/2007	J 12013006	7749780599						953.10	0.00
TOTAL LIPOID LLC												953.10	0.00
***** VLIPPINC19 LIPPINCOTT WILLIAMS & WILKINS													
JVACTHKYE7030	10	8266	7281	6/29/2007	INTEREST REF PAID PO 7714	6743783226						-151.76	0.00
JVACTHKYE7030	10	8266	7281	6/29/2007	3/27/07 ISSUE FOR AD	6731781300						151.76	0.00
PVAP	10	8266	7281	11/9/2006	J 276953	6720781289						1,945.00	0.00
PVAPH67223103	10	8267	7281	10/5/2006	M 274365 SEPTEMBER AD	6716781659						961.00	0.00
PVAPH67264500	10	8266	7281	9/29/2006	M 274205 AD/SEPT	6761784136						2,442.00	0.00
PVAPH67264501	10	8266	7281	10/12/2006	K ANESTESIOLOGY	6761784136						3,975.00	0.00
PVAPH69620900	10	8266	7281	10/2/2006	M 1/4 PG AD - SEP	6761784136						1,710.00	0.00
PVAPH69620901	10	8266	7281	11/15/2006	S 1/4 PG AD - OCTOBER	6761784136						1,610.00	0.00
PVAPH69620902	10	8266	7281	12/6/2006	S 279968 1/4 PG AD-NOV	6761784136						1,610.00	0.00
PVAPH69630100	10	8266	7281	9/15/2006	M 273193	6767784142						575.00	0.00
PVAPH77015900	10	8266	7281	10/9/2006	K SEPTEMBER	6720781289						1,945.00	0.00
PVAPH77015902	10	8266	7281	11/15/2006	J 279727 AD	6720781289						1,945.00	0.00
PVAPH77089100	10	8266	7281	11/16/2006	J SEPTEMBER AD	6767784142						600.00	0.00
PVAPH77110100	10	8266	7281	12/20/2006	J 1/4 AD-OCTOBER	6767784142						555.00	0.00
PVAPH77123800	10	8266	7281	2/23/2007	J ADVERTISING	6707784135						1,115.00	0.00
PVAPH77141700	10	8266	7281	1/30/2007	L SEPT	6743783226						5,395.00	0.00
PVAPH79020200	10	8266	7281	1/3/2007	S 281465	6731781300						810.00	0.00
PVAPH79020201	10	8266	7281	1/4/2007	J AD	6731781300						891.00	0.00
PVAPH79020202	10	8266	7281	1/17/2007	J AD	6731781300						810.00	0.00
PVAPH79020203	10	8266	7281	1/17/2007	J AD	6731781300						810.00	0.00
PVAPH79020204	10	8266	7281	1/24/2007	CR INV# 283606	6731781300						810.00	0.00
PVAPH79020205	10	8266	7281	1/30/2007	MULTI	6731781300						3,321.00	0.00
PVAPH79020206	10	8266	7281	2/13/2007	CR INV#285919 CL#TXNEU	6731781300						810.00	0.00
PVAPH79020207	10	8266	7281	3/22/2007	L 288821	6731781300						810.00	0.00

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PVAPH79020208	10	8266	7281	4/30/2007	L MARCH	6731781300						810.00	0.00
PVAPH79020210	10	8266	7281	5/15/2007	L APRIL	6731781300						810.00	0.00
PVAPH79020210	10	8266	7281	5/15/2007	L APRIL	6731781300						810.00	0.00
PVAPH79020211	10	8266	7281	6/29/2007	C 2/37/07 ISSUE	6731781300						658.24	0.00
PVAPH79032200	10	8266	7281	3/13/2007	J 1/3 AD	6780785258						2,055.00	0.00
PVAPH79509400	10	8266	7281	9/28/2006	M 273949 AD/SEPT	6761784136						1,385.00	0.00
PVAPH79509401	10	8266	7281	10/31/2006	M 242103 OCTOBER AD	6761784136						1,315.00	0.00
PVAPH79509402	10	8266	7281	11/28/2006	S 279657 NOVEMBER 2006	6761784136						1,315.00	0.00
PVAPH79528800	10	8266	7281	10/3/2006	J OB/GYN AD	6765784140						790.00	0.00
RIAPHC7714170	10	8266	7281	1/30/2007	L INTEREST	6743783226						151.76	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												45,555.00	0.00
***** VLIPPINC24A LIPPINCOTT WILLIAMS & WILKINS													
PVAPH79016300	10	8266	7281	1/29/2007	J 28261-AD	6765784140						720.00	0.00
PVAPH79016301	10	8266	7281	3/9/2007	J 287474 AD	6765784140						720.00	0.00
PVAPH79016302	10	8266	7281	4/4/2007	J 289726 1/8 AD	6765784140						720.00	0.00
PVAPH79016303	10	8266	7281	4/9/2007	CR INV#28588 12/29/06	6765784140						720.00	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												2,880.00	0.00
***** VLIPPINC24B LIPPINCOTT WILLIAMS & WILKINS													
PVAPH67289600	10	8378	7380	10/13/2006	S 48386896	6513789068						3,500.00	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												3,500.00	0.00
***** VLIPPINC24C LIPPINCOTT WILLIAMS & WILKINS													
PVAPH79016304	10	8266	7281	6/15/2007	C INV 295805 4/25	6765784140						720.00	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												720.00	0.00
***** VLIPPINC28A LIPPINCOTT WILLIAMS & WILKINS													
PVAPH79031200	10	8266	7281	5/2/2007	L APRIL ISSUE	6716781285						944.00	0.00
PVAPH79031201	10	8266	7281	5/4/2007	L APRIL ISSUE	6716781285						573.00	0.00
PVAPH79031202	10	8266	7281	6/20/2007	M WEBSITE AD	6716781285						573.00	0.00
PVAPH79031203	10	8266	7281	7/13/2007	A JUNE	6716781285						694.00	0.00
RIAPHC7903120	10	8266	7281	8/15/2007	N WEBSITE AD	6716781285						694.00	0.00

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TOTAL LIPPINCOTT WILLIAMS & WILKINS												3,478.00	0.00
***** VLIVERM001 DANIELLE LIVERMORE													
RICH05189001	15	8807	7248	2/15/2007	16862	8258788811						300.00	0.00
TOTAL DANIELLE LIVERMORE												300.00	0.00
***** VLOCKLE001 T. WARD LOCKLEAR M.D.													
RICH01524008	15	8807	7248	9/26/2006	1907	7841789268						108.01	0.00
RICH01524009	15	8807	7248	2/16/2007	16871	8258788811						955.00	0.00
RICH01524010	15	8807	7248	2/28/2007	17019	8258788811						383.89	0.00
RICH01524011	15	8807	7248	4/2/2007	34507	7841789268						48.28	0.00
RICH01524012	15	8807	7248	4/25/2007	39507	7841789268						94.78	0.00
RICH01524013	15	8807	7248	7/10/2007	50707	7841789268						48.28	0.00
RICH01524014	15	8807	7248	8/28/2007	57307	7841789268						48.28	0.00
RICH01524015	15	8807	7248	8/31/2007	58407	7841789268						29.52	0.00
TOTAL T. WARD LOCKLEAR M.D.												1,716.04	0.00
***** VLOMBART03A LOMBART INSTRUMENT													
JVACTHJLH7011	10	8360	7334	11/3/2006	RECLASS EXP CODE PVAPHC70	6268750722						13,160.00	0.00
JVACTHJLH7011	50	6002	7373	11/3/2006	RECLASS EXP CODE PVAPHC70	6268750722						-13,160.00	0.00
PVAPH67269100	10	8553	7367	9/21/2006	J 4126533	6721782855						435.15	0.00
PVAPH67294000	10	8360	7334	10/3/2006	J SWITCH/REPAIR	6721782855						91.48	0.00
PVAPHC7083017	50	6002	7373	9/20/2006	J FLOOR UNIT	6268750722						13,160.00	0.00
TOTAL LOMBART INSTRUMENT												13,686.63	0.00
***** VLONE00006 LONE STAR DECORATING &													
PVAPH79537500	10	8256	7299	11/10/2006	J 3193	6886782994						540.00	0.00
TOTAL LONE STAR DECORATING &												540.00	0.00
***** VLONE00006A LONE STAR DECORATING LP													
PVAPH67295700	10	8256	7299	9/27/2006	L 3145 CARPET PANEL	7738780725						90.00	0.00
TOTAL LONE STAR DECORATING LP												90.00	0.00

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***** VLONE00010 LONE STAR CONSTRUCTION													
PVAPH77045000	10	8554	7271	7/27/2007	A 011260	7617783375						5,443.00	0.00
TOTAL LONE STAR CONSTRUCTION												5,443.00	0.00
***** VLONE00030 LONE STAR LIONS EYE BANK													
PVAPH77051500	10	8329	7312	1/24/2007	J TISSUE	6326780818						2,900.00	0.00
PVAPH77051501	10	8329	7312	1/24/2007	J TISSUE	6326780818						2,900.00	0.00
TOTAL LONE STAR LIONS EYE BANK												5,800.00	0.00
***** VLONE00036 LONE STAR MEDSTAFF LLC													
RICHCP07141001	15	8807	7248	2/6/2007	INVOICE 071001	7804786526						7,500.00	0.00
TOTAL LONE STAR MEDSTAFF LLC												7,500.00	0.00
***** VLONE00042 LONE STAR ARRHYTHMIA AND HEAR													
RICHCP0240006	15	8807	7248	10/19/2006	7A16112	8258788811						1,124.39	0.00
RICHCP0240007	15	8807	7248	11/29/2006	7A16350	8258788811						519.79	0.00
RICHCP0240008	15	8807	7248	1/3/2007	7A16602	8258788811						3,165.83	0.00
RICHCP0240009	15	8807	7248	3/1/2007	7A17045	8258788811						2,032.01	0.00
RICHCP0240010	15	8807	7248	4/26/2007	7A17510	8258788811						529.45	0.00
RICHCP0240011	15	8807	7248	6/26/2007	7A17856	8258788811						273.39	0.00
RICHCP0240012	15	8807	7248	7/10/2007	7A17944	8258788811						83.97	0.00
TOTAL LONE STAR ARRHYTHMIA AND HEAR												7,728.83	0.00
***** VLONE00058B LONE STAR ANESTHESIA CONSULTAN													
RICHCP07076045	15	8807	7248	9/20/2006	15939	8258788811						1,036.00	0.00
RICHCP07076046	15	8807	7248	9/27/2006	15947	8258788811						1,830.40	0.00
RICHCP07076047	15	8807	7248	9/29/2006	15978	8258788811						2,018.11	0.00
RICHCP07076048	15	8807	7248	10/6/2006	16029	8258788811						367.50	0.00
RICHCP07076049	15	8807	7248	10/11/2006	16063	8258788811						3,020.50	0.00
RICHCP07076050	15	8807	7248	10/19/2006	16084	8258788811						696.50	0.00
RICHCP07076051	15	8807	7248	10/23/2006	16127	8258788811						360.50	0.00
RICHCP07076052	15	8807	7248	10/25/2006	16154	8258788811						889.00	0.00
RICHCP07076053	15	8807	7248	11/2/2006	16233	8258788811						563.50	0.00

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RICH97076054	15	8807	7248	11/8/2006	16259	8258788811						1,816.40	0.00
RICH97076055	15	8807	7248	11/22/2006	16332	8258788811						938.00	0.00
RICH97076056	15	8807	7248	11/29/2006	16358	8258788811						3,688.90	0.00
RICH97076057	15	8807	7248	12/13/2006	16457	8258788811						761.18	0.00
RICH97076058	15	8807	7248	12/14/2006	16511	8258788811						2,309.90	0.00
RICH97076059	15	8807	7248	12/19/2006	16554	8258788811						623.00	0.00
RICH97076060	15	8807	7248	1/3/2007	16576	8258788811						511.00	0.00
RICH97076061	15	8807	7248	1/3/2007	16599	8258788811						2,480.11	0.00
RICH97076062	15	8807	7248	1/17/2007	16656	8258788811						423.50	0.00
RICH97076063	15	8807	7248	1/22/2007	16687	8258788811						378.00	0.00
RICH97076064	15	8807	7248	1/23/2007	16674	8258788811						360.00	0.00
RICH97076065	15	8807	7248	1/23/2007	16715	8258788811						1,921.40	0.00
RICH97076066	15	8807	7248	2/1/2007	16781	8258788811						336.00	0.00
RICH97076067	15	8807	7248	2/5/2007	16816	8258788811						791.00	0.00
RICH97076068	15	8807	7248	2/23/2007	16934	8258788811						1,270.50	0.00
RICH97076069	15	8807	7248	3/1/2007	17055	8258788811						1,543.50	0.00
RICH97076070	15	8807	7248	3/9/2007	17080	8258788811						3,646.78	0.00
RICH97076071	15	8807	7248	3/20/2007	17144	8258788811						3,319.64	0.00
RICH97076072	15	8807	7248	4/6/2007	17318	8258788811						3,201.26	0.00
RICH97076073	15	8807	7248	4/17/2007	17393	8258788811						822.50	0.00
RICH97076074	15	8807	7248	4/26/2007	17517	8258788811						3,440.50	0.00
RICH97076075	15	8807	7248	5/11/2007	17571	8258788811						490.00	0.00
RICH97076076	15	8807	7248	5/15/2007	17611	8258788811						945.00	0.00
RICH97076077	15	8807	7248	5/22/2007	17661	8258788811						367.50	0.00
RICH97076078	15	8807	7248	6/5/2007	17732	8258788811						942.79	0.00
RICH97076079	15	8807	7248	6/14/2007	17789	8258788811						1,102.50	0.00
RICH97076080	15	8807	7248	6/26/2007	17849	8258788811						283.50	0.00
RICH97076081	15	8807	7248	7/10/2007	17935	8258788811						581.00	0.00
RICH97076082	15	8807	7248	7/18/2007	17994	8258788811						507.50	0.00
RICH97076083	15	8807	7248	7/18/2007	18008	8258788811						1,706.14	0.00
RICH97076084	15	8807	7248	7/20/2007	18030	8258788811						318.50	0.00
RICH97076085	15	8807	7248	7/23/2007	18009	8258788811						329.00	0.00
RICH97076086	15	8807	7248	7/23/2007	18017	8258788811						180.85	0.00
RICH97076087	15	8807	7248	7/23/2007	18054	8258788811						332.50	0.00
RICH97076088	15	8807	7248	8/2/2007	18128	8258788811						399.50	0.00
RICH97076089	15	8807	7248	8/10/2007	18190	8258788811						1,830.50	0.00
RICH97076090	15	8807	7248	8/24/2007	18284	8258788811						731.00	0.00
RICH97076091	15	8807	7248	8/24/2007	18297	8258788811						3,953.85	0.00
RICH97076092	15	8807	7248	8/28/2007	18357	8258788811						1,012.79	0.00

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RICH97076093	15	8807	7248	8/31/2007	18436	8258788811						899.00	0.00
TOTAL LONE STAR ANESTHESIA CONSULTAN												62,278.50	0.00
***** VLONEST001 LONE STAR DENTAL CORPORATION													
PVAPH77032300	10	8360	7334	9/27/2006	S 37739	7839788179						21,773.40	0.00
PVAPH77137600	10	8360	7334	4/5/2007	L 38864	7839788179						22,157.55	0.00
TOTAL LONE STAR DENTAL CORPORATION												43,930.95	0.00
***** VLONGVI001 LONGVIEW WELLNESS CENTER, INC													
PVAPH79548500	10	8229	7253	12/11/2006	TTUHSC AGREEMENT	8257780632						5,471.65	0.00
TOTAL LONGVIEW WELLNESS CENTER, INC												5,471.65	0.00
***** VLOOMIS007A LOOMIS FARGO & COMPANY													
PVACPU7001209	10	8280	7286	11/10/2006	ARMORED CAR SERVICE	6700781949						1,300.00	0.00
PVACPU7100320	10	8280	7286	10/13/2006	ARMORED CAR SERVICE	6700781949						1,300.00	0.00
PVACPU7100844	10	8280	7286	12/14/2006	ARMORED CAR SERVICE	6700781949						1,300.00	0.00
PVACPU7101055	10	8280	7286	1/11/2007	ARMORED CAR SERVICE	6700781949						1,300.00	0.00
PVACPU7101417	10	8280	7286	2/13/2007	ARMORED CAR SERVICE	6700781949						1,300.00	0.00
PVACPU7101911	10	8280	7286	4/2/2007	ARMORED CAR SERVICE	6700781949						1,300.00	0.00
PVACPU7101965	10	8280	7286	4/5/2007	ARMORED CAR SERVICE	6700781949						1,300.00	0.00
PVACPU7102359	10	8280	7286	5/11/2007	ARMORED CAR SERVICE	6700781949						1,300.00	0.00
PVACPU7102698	10	8280	7286	6/13/2007	ARMORUED CAR SERVICE	6700781949						1,300.00	0.00
PVACPU7102941	10	8280	7286	7/11/2007	ARMORED CAR SERVICE	6700781949						1,300.00	0.00
PVACPU7103328	10	8280	7286	8/20/2007	ARMORED CAR SERVICE	6700781949						1,430.00	0.00
TOTAL LOOMIS FARGO & COMPANY												14,430.00	0.00
***** VLOPEZ0052 PATRICIA LOPEZ													
PVAPH77205500	10	8256	7299	7/12/2007	J MODELING	7404789217						100.00	0.00
TOTAL PATRICIA LOPEZ												100.00	0.00
***** VLOUS00001B LOU'S CLINICAL LAB INC.													
PVAPH77108200	10	8227	7248	11/30/2006	S 60207	7992782580						18.50	0.00

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TOTAL LOU'S CLINICAL LAB INC.												18.50	0.00
***** VLOWER0001 LOWER VALLEY WATER DISTRICT													
RIAPHC7951001	10	8216	7242	10/31/2006	M 9/22-10/23/06	6772781119						42.50	0.00
RIAPHC7951002	10	8216	7242	12/8/2006	N 10/23-11/12	6772781119						41.86	0.00
RIAPHC7951003	10	8216	7242	1/19/2007	K 11/22/06-12/22/06	6772781119						41.86	0.00
TOTAL LOWER VALLEY WATER DISTRICT												126.22	0.00
***** VLOWERE001 LUIS G LOWEREE DDS, PC													
RICH96140012	15	8807	7248	9/20/2006	1107	7841789269						292.25	0.00
RICH96140013	15	8807	7248	10/6/2006	3707	7841789269						324.00	0.00
RICH96140014	15	8807	7248	2/21/2007	27707	7841789269						1,010.00	0.00
RICH96140015	15	8807	7248	3/9/2007	29607	7841789269						511.00	0.00
RICH96140016	15	8807	7248	4/17/2007	36107	7841789269						182.00	0.00
RICH96140017	15	8807	7248	4/26/2007	39907	7841789269						486.00	0.00
RICH96140018	15	8807	7248	5/11/2007	42807	7841789269						495.00	0.00
RICH96140019	15	8807	7248	5/31/2007	45507	7841789269						324.00	0.00
RICH96140020	15	8807	7248	6/21/2007	48707	7841789269						679.60	0.00
RICH96140021	15	8807	7248	7/10/2007	51007	7841789269						2,746.35	0.00
RICH96140022	15	8807	7248	7/20/2007	53007	7841789269						1,402.50	0.00
TOTAL LUIS G LOWEREE DDS, PC												8,452.70	0.00
***** VLOWN00002 ROY LOWN'S													
PVAPH79546400	10	8360	7334	1/2/2007	J PLAQUE	6763784138					C	53.45	53.45
TOTAL ROY LOWN'S												53.45	53.45
***** VLOWRY0002 JOE L LOWRY													
RICH90465006	15	8807	7248	10/23/2006	16115	8258788811						150.08	0.00
RICH90465007	15	8807	7248	12/13/2006	16476	8258788811						88.54	0.00
RICH90465008	15	8807	7248	2/15/2007	16857	8258788811						44.27	0.00
RICH90465009	15	8807	7248	5/4/2007	17485	8258788811						79.76	0.00
RICH90465010	15	8807	7248	7/27/2007	18096	8258788811						181.63	0.00
TOTAL JOE L LOWRY												544.28	0.00

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***** VLPM000001A LPM OF OKLAHOMA													
PVAPH76150900	10	8553	7367	6/20/2007	M PARTS AND LABOR	6641750125						63.37	0.00
TOTAL LPM OF OKLAHOMA												63.37	0.00
***** VLSTFT0003 L SOFT TECHNOLOGIES													
JVACTHKYE7028	10	8378	7380	6/4/2007	780889, 7.1 LICENSE	6403787495						64.95	0.00
TOTAL L SOFT TECHNOLOGIES												64.95	0.00
***** VLUJAN0002 ISMAEL V LUJAN													
PVAPH77046700	10	8260	7277	9/26/2006	M 336838 SEPTEMBER	8290785841						400.00	0.00
PVARPH0054192	10	8260	7277	10/24/2006	L RECUR PMT- OCTOBER	8290785889						400.00	0.00
PVARPH0054326	10	8260	7277	11/21/2006	L RECUR PMT-NOVEMBER	8290785889						400.00	0.00
PVARPH0054461	10	8260	7277	12/21/2006	K RECUR PAY	8290785889						400.00	0.00
PVARPH0054556	10	8260	7277	1/23/2007	N RECUR PMT - JANUARY	8290785889						400.00	0.00
PVARPH0054708	10	8260	7277	2/21/2007	CR RECUR PMT-FEBRUARY	8290785889						400.00	0.00
PVARPH0054807	10	8260	7277	3/22/2007	CR RECUR PMT-MARCH	8290785889						400.00	0.00
PVARPH0054978	10	8260	7277	4/23/2007	CR RECUR PMT-APRIL	8290785889						400.00	0.00
PVARPH0055104	10	8260	7277	5/22/2007	N RECUR PMT MAY	8290785889						400.00	0.00
PVARPH0055298	10	8260	7277	6/21/2007	N JUNE	8290785889						400.00	0.00
PVARPH0055468	10	8260	7277	7/23/2007	N JULY	8290785889						400.00	0.00
PVARPH0055636	10	8260	7277	8/21/2007	N AUGUST	8290785889						400.00	0.00
TOTAL ISMAEL V LUJAN												4,800.00	0.00
***** VLUM000002 NELSON W.K. LUM MD													
PVAPH77088900	10	8256	7299	11/3/2006	M 50107/PROGRAM TAPE	6397782578						100.00	0.00
TOTAL NELSON W.K. LUM MD												100.00	0.00
***** VLVR000001 LVR CARPET CENTER INC													
IVACHC7101910	10	8360	7334	10/24/2006	1005BOBO -LVR CARPET CEN	6106611192					C	544.00	544.00
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-LVR CARPET CEN	6648750042					C	75.00	75.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-LVR CARPET CEN	6648750042					C	65.00	65.00
TOTAL LVR CARPET CENTER INC												684.00	684.00

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***** VLVR000002 LVR CARPET CENTER													
PVAPH59971000	10	8550	7266	10/9/2006	N CARPET	6728781297					C	338.00	338.00
PVAPH67257900	50	6804	7343	2/12/2007	J CG600493	9205750569					C	8,824.25	8,824.25
PVAPH67265200	50	6804	7343	9/29/2006	M CG600514 INSTALL CARPET	9205750644					C	387.60	387.60
PVAPH67296100	10	8550	7266	10/26/2006	M CG600549 CARPET	6730782417					C	9,299.72	9,299.72
PVAPH67297100	10	8550	7266	11/9/2006	K CARPET	6706789063					C	757.00	757.00
PVAPH69080700	10	8256	7299	7/26/2007	M CG700363 6/7/07	6449759221					C	90.00	90.00
PVAPH69648300	10	8550	7266	9/25/2006	M CG600489 INSTALL CARPET	6706782026					C	2,513.91	2,513.91
PVAPH76140900	29	8360	7334	8/24/2007	N 07-1152 INSTALLATION	9205759484					C	2,058.90	2,058.90
PVAPH76141000	10	8550	7266	6/18/2007	M INSTALLATION OF CARPET	9209750389					C	1,550.00	1,550.00
PVAPH76151600	10	8550	7266	7/10/2007	L CARPET INSTALLATION	7503789366					C	790.00	790.00
PVAPH76163100	50	6804	7343	9/5/2007	M CG700676	9205750875					C	355.00	355.00
PVAPH76182300	10	8550	7266	8/29/2007	A CG700654	6522789273					C	845.00	845.00
PVAPH77055400	10	8550	7266	11/16/2006	J COVE BASE	6444789425					C	749.58	749.58
PVAPH77064000	10	8550	7266	11/10/2006	J SEAMS	8022780274					C	265.00	265.00
PVAPH77078200	10	8256	7299	12/18/2006	J COVE BASE	6730782417					C	339.50	339.50
PVAPH77078300	50	6804	7343	11/21/2006	L REAPIR/INSTALL CARPET	9205750751					C	275.00	275.00
PVAPH77095100	10	8550	7266	3/12/2007	N CARPET	6730782417					C	2,810.00	2,810.00
PVAPH77102100	50	6804	7343	2/23/2007	J CARPET/TILE	9205750801					C	2,926.00	2,926.00
PVAPH77104400	10	8550	7266	1/24/2007	J CARPET/COVE BASE	6648750042					C	620.00	620.00
PVAPH77149700	50	6804	7343	4/17/2007	L FLOORING	9205750875					C	1,470.00	1,470.00
PVAPH77158600	10	8550	7266	7/25/2007	L INSTALLATION	6668759077					C	2,057.50	2,057.50
PVAPH77161500	10	8550	7266	5/10/2007	N CARPET TILE	6851781896					C	629.79	629.79
PVAPH77179900	10	8256	7299	7/10/2007	L CARPET INSTALLATION	7542780643					C	225.00	225.00
PVAPH79554700	10	8550	7266	4/16/2007	N CARPET TILE	6705785109					C	401.40	401.40
PVAPH79572600	50	6804	7343	4/11/2007	L INSTALLATION	9205750569					C	1,090.00	1,090.00
PVAPHC6082298	10	8550	7266	9/25/2006	M CG600489 CARPET INSTALL	6050800010					C	1,868.30	1,868.30
PVAPHC6088441	29	8550	7266	9/18/2006	J REPAIR VINYL	6266752830					C	100.00	100.00
PVAPHC6088485	29	8550	7266	11/1/2006	J CARPET	6269750094					C	550.00	550.00
PVAPHC7080080	10	8550	7266	12/14/2006	S CG600617 CARPET-PATCH	6094671024					C	355.00	355.00
PVAPHC7080177	29	8550	7266	3/13/2007	L CARPET INTALLATION	6266752830					C	532.37	532.37
PVAPHC7080415	29	8550	7266	8/6/2007	L FLEXO INSTALLATION	6266752830					C	1,590.00	1,590.00
PVAPHC7081226	29	8550	7266	3/8/2007	N REPAIRS	6266752830					C	900.00	900.00
PVAPHC7082253	29	8360	7334	7/10/2007	M INSTALLATION-VCT & COVE	6266752830					C	785.00	785.00
PVAPHC7082259	29	8550	7266	7/10/2007	M INSTALL VCT AND COVER B	6266752830					C	665.00	665.00
PVAPHC7083025	10	8550	7266	9/21/2006	J COVE BASE	6101810012					C	365.00	365.00
PVAPHC7083102	29	8550	7266	10/10/2006	J CARPET/COVE BASE	6266752830					C	2,730.41	2,730.41
PVAPHC7083184	29	8550	7266	11/1/2006	J ZAXXON VINYL	6266757268					C	3,975.00	3,975.00

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PVAPHC7083190	10	8550	7266	11/1/2006	J COVE BASE	6094671024					C	2,066.50	2,066.50
PVAPHC7083287	10	8550	7266	11/29/2006	J CARPET /	6159805000					C	4,090.00	4,090.00
PVAPHC7083301	10	8550	7266	11/30/2006	J INSTALL VINYL	6079601132					C	425.00	425.00
PVAPHC7083441	10	8550	7266	2/7/2007	J CARPET	6094671024					C	945.30	945.30
PVAPHC7083499	50	6804	7343	2/19/2007	J CARPET/INSTALLATION	6269750830					C	7,053.56	7,053.56
PVAPHC7083521	50	6804	7343	2/23/2007	J CARPET	6269750831					C	4,105.50	4,105.50
PVAPHC7083579	50	6804	7343	3/9/2007	J COVE BASE	6266752830					C	2,028.20	2,028.20
TOTAL LVR CARPET CENTER												76,798.29	76,798.29
***** VLYDICK001 LYDICK ROOFING COMPANY OF													
PVAPH76133600	10	8550	7266	6/1/2007	A REPAIR 2 LEAKS	6648750042						507.13	0.00
TOTAL LYDICK ROOFING COMPANY OF												507.13	0.00
***** VLYNN00011 CLYDE LYNN JR													
RIACPY7734127	10	8256	7299	8/22/2007	PILOT SERV	6885780356						373.20	0.00
RIACPY7734319	10	8256	7299	8/28/2007	PRESIDENT OFF HSC PILOT S	6885780356						120.00	0.00
RIACPY7734321	10	8256	7299	8/28/2007	PRES OFFICE HSC PILOT SER	6885780356						200.00	0.00
TOTAL CLYDE LYNN JR												693.20	0.00
***** VLYRIS0001B LYRIS TECHNOLOGIES													
PVAPH76001100	10	8552	7262	10/19/2006	K FY07 LICENSE RENEWAL	6336789789						1,695.00	0.00
TOTAL LYRIS TECHNOLOGIES												1,695.00	0.00
***** VM&A000001 M & A TECHNOLOGY													
PVAPH78124300	10	8375	7378	7/30/2007	A INV092154	6718780896					C	1,733.00	1,733.00
TOTAL M & A TECHNOLOGY												1,733.00	1,733.00
***** VM&L000001 M & L TRANSFER & STORAGE CO.													
PVAPH77067000	10	8256	7299	12/21/2006	S TRANSPORTING MED. RECOR	6703785808						770.00	0.00
PVAPHC7082023	50	6799	7336	10/20/2006	M 18118 MOVING	6276755832						1,400.00	0.00
PVAPHC7082023	50	6799	7336	10/20/2006	M 18118 MOVING	6276755832						26.00	0.00
TOTAL M & L TRANSFER & STORAGE CO.												2,196.00	0.00

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***** VMACHA0001A LAURA L. MACHA													
PVAPH77024800	10	8256	7299	1/10/2007	L PROGRAM REVIEW	6397782578						25.00	0.00
PVAPH77024801	10	8256	7299	2/26/2007	CR NUTRITION PROGRAM	6397782578						25.00	0.00
PVAPH77024802	10	8256	7299	8/14/2007	M 62407 / 62207	6397782578						50.00	0.00
TOTAL LAURA L. MACHA												100.00	0.00
***** VMACHEN001 MICHAEL SHAUN MACHEN, MD													
PVAPH04220C01	10	8227	7248	4/4/2007	J 3/16 & 3/17	6767784142						2,207.73	0.00
PVAPH0442000	10	8227	7248	12/6/2006	J 11/3 TO 11/5	6767784142						3,726.22	0.00
PVAPH04420001	10	8227	7248	12/18/2006	K PROF SERVICES	6767784142						2,200.00	0.00
PVAPH04420002	10	8227	7248	1/18/2007	K 12/22-12/23	6767784142						2,950.00	0.00
PVAPH04420003	10	8227	7248	2/13/2007	CR 2/2/07-2/5/07 PROF SVC	6767784142						3,206.65	0.00
PVAPH04420003	10	8227	7248	2/13/2007	CR 1/19/07-1/20/07 PROF S	6767784142						2,202.58	0.00
PVAPH04420C00	10	8227	7248	4/3/2007	J 3/2 & 3/3	6767784142						2,206.08	0.00
PVAPH04420C03	10	8227	7248	5/23/2007	K APRIL	6767784142						2,965.38	0.00
PVAPH04420C04	10	8227	7248	4/30/2007	L 4/13-4/14	6767784142						2,209.04	0.00
PVAPH04420C05	10	8227	7248	6/20/2007	L JUNE	6767784142						2,950.00	0.00
PVAPH04420C06	10	8227	7248	7/27/2007	C JULY	6767784142						5,522.88	0.00
PVAPH04420C07	10	8227	7248	8/17/2007	A AUGUST	6767784142						2,200.00	0.00
RIAPHC0442053	10	8227	7248	9/20/2006	J #69 9/1	6767784142						750.00	0.00
RIAPHC0442054	10	8227	7248	9/20/2006	J #70 9/8 TO 9/9	6767784142						2,950.00	0.00
RIAPHC0442055	10	8227	7248	9/28/2006	J #71 9/8 TO 9/16	6767784142						3,209.62	0.00
RIAPHC0442056	10	8227	7248	10/6/2006	J #4 9122	6767784142						250.00	0.00
RIAPHC0442057	10	8227	7248	10/27/2006	J #5 10/13 TO 10/15	6767784142						2,205.15	0.00
TOTAL MICHAEL SHAUN MACHEN, MD												43,911.33	0.00
***** VMACVEC001 MACVECTOR INC													
PVAPH76123300	10	8378	7380	3/23/2007	L 070228337	6299973811						600.00	0.00
TOTAL MACVECTOR INC												600.00	0.00
***** VMADISON01 HARVEY H MADISON													
JVACTHABS7066	50	6799	7336	4/6/2007	PVACPU6104957 FR 8170-23-	9205759484						770.00	0.00
JVACTHABS7066	50	6799	7336	4/6/2007	PVACPU6104957 FR 5170-23-	9205759815						770.00	0.00
JVACTHABS7082	50	6799	7336	4/27/2007	PVACPU7101121 FR 5170-23-	9205759484						308.00	0.00

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JVACTHABS7082	50	6799	7336	4/27/2007	PVACPU7101691 FR 5170-23-	9205750540						154.00	0.00
JVACTHABS7082	50	6799	7336	4/27/2007	PVACPU7101121 FR 5170-23-	9205759815						308.00	0.00
JVACTHABS7082	50	6799	7336	4/27/2007	PVACPU7101121 FR 5170-23-	6268750541						154.00	0.00
JVACTHABS7120	50	6799	7336	7/3/2007	PVACPU7102147 FR 5170-23-	9205759815						308.00	0.00
JVACTHABS7120	50	6799	7336	7/3/2007	PVACPU7102147 FR 5170-23-	9205759484						308.00	0.00
JVACTHABS7120	50	6799	7336	7/3/2007	PVACPU7102147 FR 5170-23-	9205750540						154.00	0.00
JVACTHABS7162	50	6799	7336	9/5/2007	PVACPU7102869 FR 5170-23-	6268750554						308.00	0.00
JVACTHABS7162	50	6799	7336	9/5/2007	PVACPU7102869 FR 5170-23-	6268759485						308.00	0.00
JVACTHABS7171	50	6799	7336	8/31/2007	PVACPU7103275 FR 5170-23-	6268759485						154.00	0.00
JVACTHABS7171	50	6799	7336	8/31/2007	PVACPU7103275 FR 5170-23-	6268750554						154.00	0.00
TOTAL HARVEY H MADISON												4,158.00	0.00
***** VMADRID005 ANGELICA M MADRID													
PVAPH77183300	10	8256	7299	5/15/2007	T BARTENDER	6706789063						100.00	0.00
TOTAL ANGELICA M MADRID												100.00	0.00
***** VMAESE0001 CARMEN AVILA MAESE													
JVACTHABS7134	10	8256	7299	7/25/2007	PVAPH77013103 FR 6769-78-	7775781664						8,000.00	0.00
JVACTHABS7134	10	8256	7299	7/25/2007	PVAPH77013103 TO 7775-78-	6769784144						-8,000.00	0.00
JVACTHABS7134	10	8256	7299	7/25/2007	PVAPH77013101FR 6769-78-4	7775781664						8,000.00	0.00
JVACTHABS7134	10	8256	7299	7/25/2007	PVAPH77013101 TO 7775-78-	6769784144						-8,000.00	0.00
JVACTHABS7134	10	8256	7299	7/25/2007	PVAPH77013102 FR 6769-78-	7775781664						8,000.00	0.00
JVACTHABS7134	10	8256	7299	7/25/2007	PVAPH77013102 TO 7775-78-	6769784144						-8,000.00	0.00
JVACTHABS7146	10	8256	7299	8/3/2007	PVAPH77013104 TO 7775-78-	6769784144						-8,000.00	0.00
JVACTHABS7146	10	8256	7299	8/3/2007	PVAPH77013104 FR 6769-78-	7775781664						8,000.00	0.00
JVACTHABS7147	10	8256	7299	8/9/2007	PVAPH77013107 TO 7775-78-	6769784144						-3,000.00	0.00
JVACTHABS7147	10	8256	7299	8/9/2007	PVAPH7701317 FR 6769-78-4	7775781664						3,000.00	0.00
TOTAL CARMEN AVILA MAESE												0.00	0.00
***** VMAESE0001C CARMEN AVILA MAESE													
PVAPE77013106	10	8256	7299	6/20/2007	L VIDEO	6769784144						8,000.00	0.00
PVAPH77013100	10	8256	7299	10/6/2006	L #1 VIDEO	6769784144						4,000.00	0.00
PVAPH77013101	10	8256	7299	10/6/2006	L #2 VIDEO	6769784144						8,000.00	0.00
PVAPH77013102	10	8256	7299	12/19/2006	N VIDEO PRODUCTION	6769784144						8,000.00	0.00
PVAPH77013103	10	8256	7299	1/9/2007	L VIDEO PRODUCTION	6769784144						8,000.00	0.00

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PVAPH77013104	10	8256	7299	3/20/2007	N VIDEO PRODUCTION	6769784144						8,000.00	0.00
PVAPH77013105	10	8256	7299	5/11/2007	CR VIDEO PRODUCTION	6769784144						8,000.00	0.00
PVAPH77013107	10	8256	7299	7/16/2007	C ART WORK DVD	6769784144						3,000.00	0.00
TOTAL CARMEN AVILA MAESE												55,000.00	0.00
***** VMAJORS007D J A MAJORS													
PVAPH77004304	10	8256	7299	10/27/2006	S I6188607	6716781285						364.08	0.00
RIAPHC7700430	10	8283	7286	8/24/2007	B SI7140895	6716781285						163.18	0.00
TOTAL J A MAJORS												527.26	0.00
***** VMALIHA001 GEORGES M MALIHA MD													
RICH01200005	15	8807	7248	10/11/2006	16060	8258788811						243.69	0.00
RICH01200006	15	8807	7248	3/14/2007	17041	8258788811						1,740.68	0.00
RICH01200007	15	8807	7248	7/18/2007	17990	8258788811						1,027.38	0.00
RICH01200008	15	8807	7248	8/2/2007	18166	8258788811						207.53	0.00
TOTAL GEORGES M MALIHA MD												3,219.28	0.00
***** VMALLIK001 SUBODH K MALLIK													
RICH02431006	15	8807	7248	9/29/2006	16004	8258788811						1,078.68	0.00
RICH02431007	15	8807	7248	11/10/2006	16293	8258788811						808.99	0.00
RICH02431008	15	8807	7248	1/3/2007	16625	8258788811						359.56	0.00
RICH02431009	15	8807	7248	2/12/2007	16849	8258788811						418.59	0.00
RICH02431010	15	8807	7248	2/21/2007	16924	8258788811						241.50	0.00
RICH02431011	15	8807	7248	8/2/2007	18141	8258788811						665.22	0.00
RICH02431012	15	8807	7248	8/3/2007	18093	8258788811						253.39	0.00
RICH02431013	15	8807	7248	8/30/2007	18397	8258788811						132.45	0.00
TOTAL SUBODH K MALLIK												3,958.38	0.00
***** VMALLINC01A MALLINCKRODT INC													
PVAPH67275300	10	8329	7312	9/21/2006	M 8974500 FLOW SENSORS	8266788827						120.92	0.00
PVAPH69082500	10	8329	7312	10/4/2006	M 8892203 FLOW SENSORS	8266788827						120.92	0.00
TOTAL MALLINCKRODT INC												241.84	0.00

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***** VMALLINC05A MALLINCKRODT INC													
PVAPH79020100	10	8329	7312	11/14/2006	N FLOW SENORS	8266788827						121.24	0.00
TOTAL MALLINCKRODT INC												121.24	0.00
***** VMANDER001 MICHAEL S MANDERSON													
RICHCP0338001	15	8807	7248	1/16/2007	7A16585	8258788811						903.70	0.00
TOTAL MICHAEL S MANDERSON												903.70	0.00
***** VMANKOD001 RP MANKODI MD AND ASSOC													
RICHCP0132004	15	8807	7248	3/30/2007	7A17250	8258788811						875.85	0.00
TOTAL RP MANKODI MD AND ASSOC												875.85	0.00
***** VMANSCI001 MANSCI INC													
PVAPHC7082258	10	8360	7334	7/10/2007	M FRACTION COLLECTOR	7400780855						3,226.77	0.00
TOTAL MANSCI INC												3,226.77	0.00
***** VMANSHE001 GAIL B MANSHEIM													
RICHC02253013	15	8807	7248	10/10/2006	September,2006	8259788812						600.00	0.00
RICHC02253014	15	8807	7248	11/20/2006	October,2006	8259788812						800.00	0.00
RICHC02253015	15	8807	7248	12/19/2006	November,2006	8259788812						800.00	0.00
RICHC02253016	15	8807	7248	1/18/2007	December,2006	8259788812						800.00	0.00
RICHC02253017	15	8807	7248	2/16/2007	January,2007	8259788812						600.00	0.00
RICHC02253018	15	8807	7248	3/22/2007	February,2007	8259788812						700.00	0.00
RICHC02253019	15	8807	7248	4/20/2007	March,2007	8259788812						800.00	0.00
RICHC02253020	15	8807	7248	5/15/2007	April,2007	8259788812						800.00	0.00
RICHC02253021	15	8807	7248	6/25/2007	May,2007	8259788812						800.00	0.00
RICHC02253022	15	8807	7248	7/20/2007	June,2007	8259788812						650.00	0.00
RICHC02253023	15	8807	7248	8/23/2007	July,2007	8259788812						800.00	0.00
TOTAL GAIL B MANSHEIM												8,150.00	0.00
***** VMARCO0006A MARCO OPHTHALMIC INC.													
PVAPH67296200	10	8360	7334	10/6/2006	J EXOPHTHALMOMETER	6721781290						216.40	0.00

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TOTAL MARCO OPHTHALMIC INC.												216.40	0.00
***** VMARIACH01 MARIACHI AMISTAD													
JVACTHKYE7043	10	8256	7299	9/7/2007	BU W/H INV 70001	6359789188						110.60	0.00
RIAPH77187800	10	8256	7299	9/7/2007	K ENTERTAINMENT	6359789188						284.40	0.00
TOTAL MARIACHI AMISTAD												395.00	0.00
***** VMARINP001 MARINPHARM GMBH													
JVACTHKYE7003	10	8327	7310	11/3/2006	770874, WIRE TRANSFER	8019780539						772.39	0.00
JVACTHKYE7003	10	8327	7310	11/3/2006	770874, WIRE TRANSFER	7707780715						1,131.32	0.00
TOTAL MARINPHARM GMBH												1,903.71	0.00
***** VMARK00010 LLOYD K. MARK M.D.													
PVAPH0244500	10	8227	7248	12/12/2006	J NOVEMBER	6774784149						38,000.00	0.00
PVAPH02445001	10	8227	7248	1/10/2007	J DECEMBER	6774784149						35,000.00	0.00
PVAPH02445002	10	8227	7248	2/15/2007	CR JANUARY	6774784149						39,000.00	0.00
PVAPH02445003	10	8227	7248	3/7/2007	J FEBRUARY	6774784149						30,000.00	0.00
PVAPH02445C00	10	8227	7248	4/6/2007	L MARCH	6774784149						33,000.00	0.00
PVAPH02445C01	10	8227	7248	5/14/2007	CR APRIL	6774784149						31,500.00	0.00
PVAPH02445C02	10	8227	7248	6/11/2007	M INTERPRETATION OF X-RAY	6774784149						34,500.00	0.00
PVAPH02445C03	10	8227	7248	7/19/2007	C 06/07 XRAY INTERPRETATI	6774784149						31,500.00	0.00
PVAPH02445C04	10	8227	7248	8/7/2007	A JULY	6774784149						33,000.00	0.00
RIAPHC0244552	10	8227	7248	10/9/2006	J SEPTEMBER	6774784149						34,000.00	0.00
RIAPHC0244553	10	8227	7248	11/15/2006	J OCTOBER	6774784149						35,000.00	0.00
TOTAL LLOYD K. MARK M.D.												374,500.00	0.00
***** VMARK00041 MARK R SWINDLER													
PVAPH67293200	10	8267	7281	9/25/2006	M 4537 PICTURES	6824785122						130.00	0.00
TOTAL MARK R SWINDLER												130.00	0.00
***** VMARKET002B MARKET LAB INC.													
PVAPHC7083135	10	8327	7310	10/17/2006	J I595652	6219901553						342.33	0.00
PVAPHC7083158	10	8327	7310	10/26/2006	J I599536	6219901553						49.20	0.00

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TOTAL MARKET LAB INC.												391.53	0.00
***** VMARLEY001 MARLEY CONSULTING & MEDIATION													
RIDVH07158590	10	8226	7246	5/9/2007	Marq. Martin-mediation fe	6852782632						510.00	0.00
TOTAL MARLEY CONSULTING & MEDIATION												510.00	0.00
***** VMARNEL001 TORI MARNELL													
RICHCP0251002	15	8807	7248	1/25/2007	7A16761	8258788811						193.92	0.00
TOTAL TORI MARNELL												193.92	0.00
***** VMARSH0012 MARSH-SEABURY & SMITH													
PVAPH78022400	10	8628	7204	11/14/2006	R LIABILITY INS DR. MATHE	6721781290						511.00	0.00
PVAPH78041900	10	8628	7204	1/25/2007	T LIAB. INS.	6721781290						511.00	0.00
PVAPH78049800	10	8628	7204	2/12/2007	T LIAB INS	6721781290						511.00	0.00
TOTAL MARSH-SEABURY & SMITH												1,533.00	0.00
***** VMARSH0012A MARSH-SEABURY & SMITH													
PVAPH78152200	10	8628	7204	7/6/2007	J LIABILITY INSURANCE	6721781290						511.00	0.00
TOTAL MARSH-SEABURY & SMITH												511.00	0.00
***** VMARSH0016 MARSH AFFINITY GROUP SVCS													
JVACTHABS7027	50	6801	7341	1/24/2007	PVAPH77054400 FR 50-6001	9205750598						1,386.86	0.00
JVACTHABS7027	50	6001	7373	1/24/2007	PVAPHC77054400 TO 50-6801	9205750598						-1,386.86	0.00
JVACTHABS7110	10	8375	7378	6/5/2007	PVAPHC77176100 TO 10-8362	6297902042						-912.97	0.00
JVACTHABS7110	10	8362	7335	6/5/2007	PVAPHC77176100 FR 10-8375	6297902042						912.97	0.00
TOTAL MARSH AFFINITY GROUP SVCS												0.00	0.00
***** VMARSHA018 TYLER MARSHALL													
PVAPH77219300	10	8256	7299	8/21/2007	W PHOTOSHOOT PAY	7103782008						100.00	0.00
TOTAL TYLER MARSHALL												100.00	0.00

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***** VMARTIN079 JOSEFINA MARTINEZ DE LA SERNA													
PVAPH77111700	10	8256	7299	12/5/2006	S TRANSLATION	7765780597						263.25	0.00
TOTAL JOSEFINA MARTINEZ DE LA SERNA												263.25	0.00
***** VMARTIN104 SHEILA R MARTIN													
PVAPH77108400	10	8256	7299	11/30/2006	J TAPED PROGRAM	6397782578						175.00	0.00
TOTAL SHEILA R MARTIN												175.00	0.00
***** VMARTIN139 HOPE A MARTIN													
PVAPH77212500	10	8256	7299	8/6/2007	C PROG #13907	6397782578						200.00	0.00
PVAPH77217100	10	8256	7299	8/14/2007	M 8/13/07 MARTIN	6397782578						200.00	0.00
TOTAL HOPE A MARTIN												400.00	0.00
***** VMASCOR003 WHITNEY VANNOY MASCORRO, MD													
PVAPH0708000	10	8227	7248	12/11/2006	J 9/28	6801782013						720.00	0.00
PVAPH07080001	10	8227	7248	12/19/2006	K PROF SERVICES	6801782013						720.00	0.00
PVAPH07080002	10	8227	7248	3/5/2007	L JAN-FEB	6801782013						2,880.00	0.00
TOTAL WHITNEY VANNOY MASCORRO, MD												4,320.00	0.00
***** VMASTER017A MASTERS PHARMACEUTICAL INC													
PVAPH76129800	10	8329	7312	4/30/2007	L ALBUTEROL	6419780243						2,998.50	0.00
RIAPHC7612980	10	8329	7312	8/20/2007	M 0196560-IN	6419780243						165.56	0.00
TOTAL MASTERS PHARMACEUTICAL INC												3,164.06	0.00
***** VMASTER030A MASTER E NETWORKS													
PVAPH76086600	10	8406	7517	1/18/2007	J CONNECTION	6743783226						150.00	0.00
PVAPH76086700	10	8406	7517	1/18/2007	J 2082	6701783158						150.00	0.00
PVAPH76086800	10	8406	7517	1/18/2007	J 2083	6606783124						150.00	0.00
PVAPH76090500	10	8406	7517	1/29/2007	J INSTALLATION	6299973811						900.00	0.00
PVAPH76092700	10	8406	7517	1/29/2007	K OB LAB	6743783226						150.00	0.00
PVAPH76103000	10	8406	7517	3/12/2007	T 2113	6703785810						150.00	0.00
PVAPH76106300	10	8406	7517	3/12/2007	T 2112	6607783391						330.00	0.00

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PVAPH76106400	10	8406	7517	3/5/2007	L 2104	6397782578						900.00	0.00
PVAPH76115500	10	8406	7517	3/21/2007	J CONNECTION	6752785802						150.00	0.00
PVAPH76115700	10	8406	7517	3/21/2007	L 2125	6709783130						300.00	0.00
PVAPH76116900	10	8406	7517	3/21/2007	L 2126	6743785910						600.00	0.00
PVAPH76117000	10	8406	7517	3/21/2007	J CONNECTION	6299973811						150.00	0.00
PVAPH76118900	10	8406	7517	3/21/2007	L 2127	6709783130						680.00	0.00
PVAPH76124100	10	8406	7517	4/11/2007	N NETWORK CONNECTIONS	6299973811						300.00	0.00
PVAPH78073900	10	8406	7517	4/25/2007	J 2152	6810785811						150.00	0.00
PVAPHC7083228	10	8406	7517	11/7/2006	J 2036	6009843940						2,700.00	0.00
TOTAL MASTER E NETWORKS												7,910.00	0.00
***** VMASTERE01 AMA NETWORK CONSTRUCTION LLC													
PVAPH78114200	10	8406	7517	7/2/2007	M NETWORK CONNECTIONS	6299973811						450.00	0.00
PVAPH78163201	10	8406	7517	8/15/2007	W NTWK CONNECTION INSTALL	6753786217						495.00	0.00
TOTAL AMA NETWORK CONSTRUCTION LLC												945.00	0.00
***** VMASTERE01A MASTER E NETWORKS													
PVAPHC7082235	10	8406	7517	6/29/2007	M NETWORK CONNECTIONS	6117843531						300.00	0.00
PVAPHC7082267	10	8406	7517	7/9/2007	M INSTALL NETWORK CONNECT	7405783804						150.00	0.00
TOTAL MASTER E NETWORKS												450.00	0.00
***** VMATHWOR01 THE MATHWORKS INC													
PVAPH76088100	10	8552	7262	12/11/2006	C MATH LAB MAINT MATR'LS	6721781290						259.80	0.00
TOTAL THE MATHWORKS INC												259.80	0.00
***** VMATHWOR01A THE MATHWORKS INC													
PVAPH76129300	10	8552	7262	4/19/2007	L 27015233	6721781290						359.76	0.00
PVAPHC7080097	10	8378	7380	12/15/2006	S COMPUTER SOFTWARE	6103612508						1,443.32	0.00
TOTAL THE MATHWORKS INC												1,803.08	0.00
***** VMATHWOR02A THE MATHWORKS INC													
PVAPHC7080462	10	8378	7380	8/27/2007	L COMPUTER SOFT	6078601130						1,316.00	0.00

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TOTAL THE MATHWORKS INC												1,316.00	0.00
***** VMATRIX002 MATRIX SPECIAL SYSTEMS INC													
PVAPH77046000	10	8256	7299	3/12/2007	N FIRE ALARM MONITORING	6463784303						192.00	0.00
PVAPH77046001	10	8256	7299	3/12/2007	T 2800 - SEMI ANNUAL BILL	6463784303						192.00	0.00
PVAPH77089400	10	8256	7299	1/8/2007	K MAINT	6463784303						470.00	0.00
PVAPHC7083131	10	8256	7299	10/17/2006	J MONITORING	6219901555						360.00	0.00
TOTAL MATRIX SPECIAL SYSTEMS INC												1,214.00	0.00
***** VMATTIS002 CHARLES W MATTIS DDS													
RICH05172016	15	8807	7248	10/4/2006	September Serv	7841780163						1,600.00	0.00
RICH05172017	15	8807	7248	11/7/2006	October Servic	7841780163						1,600.00	0.00
RICH05172018	15	8807	7248	12/6/2006	NOVEMBER SERVI	7841780163						1,600.00	0.00
RICH05172019	15	8807	7248	1/10/2007	December Servi	7841780163						1,600.00	0.00
RICH05172020	15	8807	7248	2/12/2007	JANUARY SERVIC	7841780163						1,600.00	0.00
RICH05172021	15	8807	7248	3/5/2007	FEBRUARY SERVI	7841780163						1,600.00	0.00
RICH05172022	15	8807	7248	4/3/2007	MARCH SERVICES	7841780163						1,600.00	0.00
RICH05172023	15	8807	7248	5/4/2007	APRIL SERVICES	7841780163						1,600.00	0.00
RICH05172024	15	8807	7248	6/8/2007	May Services	7841780163						1,600.00	0.00
RICH05172025	15	8807	7248	7/9/2007	June 2007	7841780163						1,600.00	0.00
RICH05172026	15	8807	7248	8/3/2007	JULY SERVICES	7841780163						1,600.00	0.00
RICH05172027	15	8807	7248	9/6/2007	August Service	7841780163						1,600.00	0.00
TOTAL CHARLES W MATTIS DDS												19,200.00	0.00
***** VMAXWEL008 MARK MAXWELL													
RICH01461033	15	8807	7248	10/25/2006	16147	8258788811						444.00	0.00
RICH01461034	15	8807	7248	11/2/2006	16219	8258788811						296.00	0.00
RICH01461035	15	8807	7248	11/8/2006	16278	8258788811						296.00	0.00
RICH01461036	15	8807	7248	11/22/2006	16336	8258788811						19,151.50	0.00
RICH01461037	15	8807	7248	12/8/2006	16454	8258788811						148.00	0.00
RICH01461038	15	8807	7248	12/18/2006	16540	8258788811						13,183.25	0.00
RICH01461039	15	8807	7248	1/3/2007	16616	8258788811						9,104.75	0.00
RICH01461040	15	8807	7248	1/17/2007	16643	8258788811						580.00	0.00
RICH01461041	15	8807	7248	1/22/2007	16690	8258788811						1,812.00	0.00
RICH01461042	15	8807	7248	1/25/2007	16709	8258788811						15,168.75	0.00

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RICH01461043	15	8807	7248	1/25/2007	16737	8258788811						296.00	0.00
RICH01461044	15	8807	7248	2/5/2007	16841	8258788811						25,190.50	0.00
RICH01461045	15	8807	7248	2/21/2007	16907	8258788811						5,333.00	0.00
RICH01461046	15	8807	7248	2/28/2007	16969	8258788811						148.00	0.00
RICH01461047	15	8807	7248	2/28/2007	17025	8258788811						15,881.35	0.00
RICH01461048	15	8807	7248	3/22/2007	17189	8258788811						4,744.00	0.00
RICH01461049	15	8807	7248	3/27/2007	17230	8258788811						9,204.75	0.00
RICH01461050	15	8807	7248	4/6/2007	17321	8258788811						13,356.75	0.00
RICH01461051	15	8807	7248	4/20/2007	17436	8258788811						12,038.75	0.00
RICH01461052	15	8807	7248	5/4/2007	17498	8258788811						148.00	0.00
RICH01461053	15	8807	7248	5/11/2007	17582	8258788811						274.00	0.00
RICH01461054	15	8807	7248	6/21/2007	17838	8258788811						20,384.75	0.00
RICH01461055	15	8807	7248	6/29/2007	17878	8258788811						4,448.00	0.00
RICH01461056	15	8807	7248	7/10/2007	17950	8258788811						33,039.50	0.00
RICH01461057	15	8807	7248	7/18/2007	17988	8258788811						19,148.75	0.00
RICH01461058	15	8807	7248	7/20/2007	18013	8258788811						20,067.50	0.00
RICH01461059	15	8807	7248	8/2/2007	18123	8258788811						22,035.50	0.00
RICH01461060	15	8807	7248	8/16/2007	18219	8258788811						20,721.00	0.00
RICH01461061	15	8807	7248	8/28/2007	18360	8258788811						12,186.75	0.00
RICH01461062	15	8807	7248	8/30/2007	18413	8258788811						12,186.75	0.00
RICH01461063	15	8807	7248	9/5/2007	18490	8258788811						492.00	0.00
RICH04161001	15	8807	7248	3/14/2007	17126	8258788811						9,204.75	0.00
TOTAL MARK MAXWELL												320,714.60	0.00
***** VMAYER0005A MAYER FABRICS													
PVAPH77087500	10	8360	7334	4/25/2007	N FABRIC	6765784140						610.30	0.00
TOTAL MAYER FABRICS												610.30	0.00
***** VMAYFIE006 MAYFIELD CRUTCHER & SHARPEE													
RIDVH07196910	10	8226	7246	7/12/2007	Toby Medina - #6887	6855785309						1,245.12	0.00
RIDVH07216540	10	8226	7246	8/9/2007	T.Medina Invoice #7144	6855785309						180.00	0.00
TOTAL MAYFIELD CRUTCHER & SHARPEE												1,425.12	0.00
***** VMAYO00001D MAYO COLLABORATIVE SERVICES													
RIAPHC3I6HN00	10	8257	7299	12/21/2006	J OCTOBER	7732781633						530.45	0.00

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RIAPHC3I6HN00	10	8257	7299	12/21/2006	J OCTOBER	7732781633						530.45	0.00
RIAPHC3I6HN01	10	8257	7299	1/17/2007	J DECEMBER	7732781633						1,630.77	0.00
RIAPHC3I6HN01	10	8257	7299	1/17/2007	J DECEMBER	7732781633						3,030.45	0.00
RIAPHC3I6HN02	10	8257	7299	3/8/2007	J JANUARY	7732781633						212.18	0.00
RIAPHC3I6HN04	10	8257	7299	4/26/2007	J MARCH	7732781633						700.80	0.00
RIAPHC3I6HN05	10	8257	7299	9/5/2007	N JULY	7732781633						530.45	0.00
RIAPHC3I6HN06	10	8257	7299	7/16/2007	A MAY	7732781633						106.09	0.00
RIAPHC3I6HN07	10	8257	7299	6/13/2007	A APRIL	7732781633						466.19	0.00
RIAPHC3I6HN08	10	8257	7299	8/14/2007	M 210607-2007060 - JUNE	7732781633						424.36	0.00
RIAPHC6I6HN03	10	8257	7299	3/30/2007	J FEBRUARY	7732781633						106.09	0.00
TOTAL MAYO COLLABORATIVE SERVICES												8,268.28	0.00

***** VMAYO00009 MAYO COLLABORATIVE SERVICES

PVAPH77088200	10	8227	7248	11/20/2006	L LAURA MUNOZ	6723782268						228.24	0.00
PVAPH77117300	10	8227	7248	1/10/2007	J 7021374-200610-0	6723782268						855.90	0.00
PVAPH77122100	10	8227	7248	1/9/2007	J 9/26 KEELING	6723782268						269.20	0.00
PVAPH77166600	10	8227	7248	4/16/2007	L CONSULTATIVE SVC	6723782268						299.00	0.00
PVAPH77185500	10	8227	7248	6/25/2007	M SLIDES-TESTING	6723782268						395.00	0.00
PVAPH77186000	10	8227	7248	6/27/2007	A T.ROCHA	6723782268						192.20	0.00
PVAPH77202000	10	8227	7248	7/13/2007	B TESTING	6723782268						835.80	0.00
PVAPH79588900	10	8227	7248	7/27/2007	M 70213742007060	6723782268						299.00	0.00
PVAPH79588900	10	8227	7248	7/27/2007	M 70036112007060	6723782268						299.00	0.00
PVAPH79588901	10	8227	7248	8/1/2007	M 7026136-200706-0	6723782268						192.20	0.00
PVAPH79598200	10	8227	7248	9/6/2007	M 7021374-200707-0	6723782268						299.00	0.00
TOTAL MAYO COLLABORATIVE SERVICES												4,164.54	0.00

***** VMCANDR001 MCANDREWS EYE CLINIC

RICH99038001	15	8807	7248	11/14/2006	16300	8258788811						105.00	0.00
TOTAL MCANDREWS EYE CLINIC												105.00	0.00

***** VMCBAIN001 MCBAIN INSTRUMENTS

PVAPH76159800	10	8360	7334	8/3/2007	L COLOR BAYER&ADAPTER	6714784911						4,379.40	0.00
PVAPHC7083061	10	8301	7300	9/29/2006	J BULB	6219901558						320.93	0.00
PVAPHC7083061	10	8301	7300	9/29/2006	OBLIGATION CARRY-OVER ENT	6219901558						-23.93	0.00
PVAPHC7083061	10	8301	7300	9/29/2006	OBLIGATION CARRY-OVER ENT	6219901558						23.93	0.00

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TOTAL MCBAIN INSTRUMENTS												4,700.33	0.00
***** VMCCAMY001 MCCAMY NEWS													
PVAPH79529700	10	8256	7299	9/25/2006	M 1426 JULY ADS	6779785443						216.00	0.00
TOTAL MCCAMY NEWS												216.00	0.00
***** VMCCLAN001A MARK MCCLANAHAN													
RICH01644006	15	8807	7248	12/18/2006	16539	8258788811						104.17	0.00
RICH01644007	15	8807	7248	3/22/2007	17179	8258788811						118.56	0.00
RICH01644008	15	8807	7248	6/5/2007	17729	8258788811						65.02	0.00
RICH01644009	15	8807	7248	7/13/2007	17974	8258788811						183.58	0.00
RICH01644010	15	8807	7248	8/28/2007	18359	8258788811						118.56	0.00
TOTAL MARK MCCLANAHAN												589.89	0.00
***** VMCCLESK01 MCCLESKEY, HARRIGER, BRAZILL													
CRACTH2203408	10	8226	7246	5/25/2007	REFUND OF OVERPAY K AUSTI	6852782632						-11,642.70	0.00
RIDVH07008780	10	8226	7246	9/15/2006	Inv #108805 - Naomi Delqa	6852782632						479.50	0.00
RIDVH07150740	10	8226	7246	4/30/2007	M. Borchardt - Invoice#12	6852782632						778.00	0.00
RIDVH07160510	10	8226	7246	5/9/2007	M. Borchardt - Invoice#12	6852782632						1,146.50	0.00
RIDVH07164540	10	8226	7246	5/17/2007	K Austin #122223,123295,1	6852782632						32,462.10	0.00
RIDVH07188130	10	8226	7246	6/21/2007	M.Borchardt#720	6852782632						11,719.85	0.00
RIDVH07203690	10	8226	7246	7/24/2007	M. Borchardt - Inv#127445	6852782632						75.00	0.00
RIDVH07203700	10	8226	7246	7/24/2007	Kim Austin #127446	6852782632						1,454.92	0.00
RIDVH07216520	10	8226	7246	8/9/2007	Kim Austin #128738	6852782632						3,837.12	0.00
TOTAL MCCLESKEY, HARRIGER, BRAZILL												40,310.29	0.00
***** VMCCOLL002 DEBORAH B MCCOLLUM MD													
RICHCP0103005	15	8807	7248	10/18/2006	7A16082	8258788811						199.60	0.00
RICHCP0103006	15	8807	7248	12/6/2006	7A16393	8258788811						281.28	0.00
RICHCP0103007	15	8807	7248	1/25/2007	7A16744	8258788811						199.60	0.00
RICHCP0103008	15	8807	7248	3/20/2007	7A17148	8258788811						3,132.27	0.00
RICHCP0103009	15	8807	7248	8/23/2007	7A18269	8258788811						406.51	0.00
TOTAL DEBORAH B MCCOLLUM MD												4,219.26	0.00

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***** VMCCRELE01 MCCRELESS COMPANY													
PVAPH67241702	10	8360	7334	9/20/2006	J SIGN	6780785258						49.00	0.00
PVAPH67241702	10	8360	7334	9/20/2006	OBLIGATION CARRY-OVER ENT	6780785258						-4.49	0.00
PVAPH67241702	10	8360	7334	9/20/2006	OBLIGATION CARRY-OVER ENT	6780785258						4.49	0.00
PVAPH76145900	10	8301	7300	6/6/2007	A GRAPHIC SIGN	6780785258						98.00	0.00
PVAPH76145901	10	8301	7300	6/26/2007	A NAMEBADGE	6780785258						48.12	0.00
PVAPH76145902	10	8301	7300	7/17/2007	M NAME BADGES	6780785258						62.50	0.00
TOTAL MCCRELESS COMPANY												257.62	0.00
***** VMCGEHE002 FRANK T MCGEHEE, MD													
RIDVH07158580	10	8226	7246	5/9/2007	G. Deputy - Expert Fee	6853783473						1,250.00	0.00
RIDVH07176700	10	8226	7246	6/5/2007	G. Deputy - Expert fee	6853783473						625.00	0.00
RIDVH07230170	10	8226	7246	8/30/2007	G. Deputy- Final Invoice	6853783473						625.00	0.00
TOTAL FRANK T MCGEHEE, MD												2,500.00	0.00
***** VMCLAU001 JOYCE A MCGLAUN													
PVAPH77214400	10	8256	7299	8/7/2007	J STRING QUARTET	6481783891						630.00	0.00
TOTAL JOYCE A MCGLAUN												630.00	0.00
***** VMCGRAW043 MCGRAW-HILL INC													
RIAPHC7083047	10	8258	7276	9/25/2006	J B# MCGR701ACM	6024969106						3,976.50	0.00
RIAPHC7703700	10	8258	7276	9/25/2006	J B# MCGR701ACM	7905785847						3,976.50	0.00
TOTAL MCGRAW-HILL INC												7,953.00	0.00
***** VMCGRAW043B MCGRAW-HILL COMPANIES													
RIAPHC7703701	10	8258	7276	5/4/2007	N BATCH MCGR702ACM	7905785886						1,193.50	0.00
TOTAL MCGRAW-HILL COMPANIES												1,193.50	0.00
***** VMCGUIR008 EMMETT L MCGUIRE, MD													
PVAPH05428000	10	8227	7248	12/15/2006	K PROF SERVICES	6775784150						15,475.00	0.00
PVAPH05428001	10	8227	7248	1/29/2007	K JANUARY	6775784150						15,775.00	0.00
PVAPH05428002	10	8227	7248	2/28/2007	L 2/15-19/07	6775784150						16,750.00	0.00

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RIAPHC0542808	10	8227	7248	11/6/2006	J 10/30 TO 11/3	6775784150						14,050.00	0.00
TOTAL EMMETT L MCGUIRE, MD												62,050.00	0.00
***** VMCH000003 MCH PROFESSIONAL CARE RADIO-													
PVAPH79537800	10	8227	7248	11/15/2006	J E. ORONA	7810785877						335.91	0.00
RICHCP0291003	15	8807	7248	10/11/2006	7A4407	7841789269						74.47	0.00
RICHCP0291004	15	8807	7248	10/23/2006	7A16119	8258788811						19.32	0.00
RICHCP0291005	15	8807	7248	12/14/2006	7A16207	7841789269						47.10	0.00
RICHCP0291006	15	8807	7248	1/23/2007	7A21807	7841789271						121.57	0.00
RICHCP0291007	15	8807	7248	1/23/2007	7A21707	7841789269						199.66	0.00
RICHCP0291008	15	8807	7248	2/5/2007	7A16847	8258788811						10.07	0.00
RICHCP0291009	15	8807	7248	7/23/2007	7A53307	7841789269						32.94	0.00
TOTAL MCH PROFESSIONAL CARE RADIO-												841.04	0.00
***** VMCH000003A MCH PROFESSIONAL CARE RADIO-													
RICHCP0291010	15	8807	7248	8/2/2007	7A18129	8258788811						43.00	0.00
RICHCP0291011	15	8807	7248	8/21/2007	7A55907	7841789269						8.83	0.00
RICHCP0291012	15	8807	7248	8/24/2007	7A18279	8258788811						54.26	0.00
TOTAL MCH PROFESSIONAL CARE RADIO-												106.09	0.00
***** VMCH000004 ECTOR COUNTY HOSPITAL DISTRICT													
PVAPH79515200	10	8227	7248	7/27/2007	C 9/26 SERV.	7810785879						25.05	0.00
TOTAL ECTOR COUNTY HOSPITAL DISTRICT												25.05	0.00
***** VMCKENN002 JOHN M MCKENNA MD PA													
PVAPH07252C00	10	8227	7248	7/9/2007	A 2/25-4/29/07	7902785883						2,500.00	0.00
TOTAL JOHN M MCKENNA MD PA												2,500.00	0.00
***** VMCKESS002 MCKESSON SPECIALTY DISTRI-													
PVAPH771546D	10	8330	7312	8/3/2007	K TO RELEASE ENC	6718781287						0.00	0.00
TOTAL MCKESSON SPECIALTY DISTRI-												0.00	0.00

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***** VMCKESS002A MCKESSON SPECIALTY DISTRI-													
PVAPH77154600	10	8330	7312	3/22/2007	N EUFLEXXA	6718781287						1,816.20	0.00
RIAPHC7715460	10	8330	7312	8/3/2007	L EUFLEXXA	6718781287						1,816.20	0.00
TOTAL MCKESSON SPECIALTY DISTRI-												3,632.40	0.00
***** VMCNABB004 WENDI MCNABB													
PVAPH77220800	10	8256	7299	8/23/2007	M 005	6745783136						200.00	0.00
TOTAL WENDI MCNABB												200.00	0.00
***** VMCNEIR003 DAVID G MCNEIR													
RICHCP0335001	15	8807	7248	1/3/2007	7A16562	8258788811						733.69	0.00
TOTAL DAVID G MCNEIR												733.69	0.00
***** VMCWHOR002 MCWHORTER ELEMENTARY SCHOOL													
RIAPHC66FCL00	10	8222	7243	10/10/2006	J QUARTERLY SEPT TO NOV R	7765780597						1,500.00	0.00
RIAPHC66FCL01	10	8222	7243	2/28/2007	J RESEARCH STUDY	7765780597						1,500.00	0.00
TOTAL MCWHORTER ELEMENTARY SCHOOL												3,000.00	0.00
***** VMDL000002 MDL ENTERPRISE INC													
IVACHC7101894	10	8362	7335	10/24/2006	1005SCHILL-MDL ENTERPRISE	6769784144					C	139.00	139.00
JVACHC7101918	10	8362	7335	10/27/2006	1005SCHILL-MDL ENTERPRISE	6769784144					C	-139.00	-139.00
TOTAL MDL ENTERPRISE INC												0.00	0.00
***** VMEADOW005 MEADOW M GREEN													
PVAPH77023000	10	8256	7299	1/10/2007	L MATERIALS	6730782417						245.00	0.00
PVAPH77023001	10	8256	7299	1/10/2007	L 312	6730782417						168.00	0.00
PVAPH77023002	10	8256	7299	4/16/2007	L 316	6730782417						90.00	0.00
PVAPH77023003	10	8256	7299	6/7/2007	M ILLUSTRATIONS	6730782417						540.00	0.00
PVAPH77023004	10	8256	7299	7/23/2007	C POWERPOINT	6730782417						155.00	0.00
PVAPH77023005	10	8256	7299	8/24/2007	M 329	6730782417						180.00	0.00
TOTAL MEADOW M GREEN												1,378.00	0.00

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***** VMED000002A MEDICAL GRAPHICS CORPORATION													
PVAPH79571300	10	8553	7367	3/5/2007	K WARRANTY	6780785258						2,593.00	0.00
PVAPH79571301	10	8553	7367	3/30/2007	N FILTER PREVENT	6780785258						234.21	0.00
PVAPH79571301	10	8553	7367	3/30/2007	N LUBRICANT	6780785258						696.28	0.00
TOTAL MEDICAL GRAPHICS CORPORATION												3,523.49	0.00
***** VMED000009 MED ASSOCIATES INC													
JVACTHABS7178	10	8360	7334	9/5/2007	PVAPHC7080433 FR 50-6002	6078601130						7,774.00	0.00
JVACTHABS7178	50	6002	7373	9/5/2007	PVAPHC7080433 TO 10-8360	6078601130						-7,774.00	0.00
PVAPHC7080433	50	6002	7373	8/15/2007	L ALL ITEMS ON PO	6078601130						7,774.00	0.00
TOTAL MED ASSOCIATES INC												7,774.00	0.00
***** VMED000013 MEDICAL PROFESSIONAL LIABILITY													
JVCNLO7800150	10	8628	7204	10/26/2006	APH78001500 CXL 810114168	7108780024						-1,462.00	0.00
PVAPH78001500	10	8628	7204	9/5/2006	K MALPRACTICE INS	7108780024						1,462.00	0.00
PVAPH78007500	10	8628	7204	9/26/2006	L MALPRACTICE-T. CURRAN	7108780024						1,549.00	0.00
PVAPH78015100	10	8628	7204	10/20/2006	M MALPRACTICE/SALLY COATE	7109780025						234.00	0.00
RICNLO7800150	10	8628	7204	10/26/2006	K MALPRACTICE INS	7103782448						1,462.00	0.00
TOTAL MEDICAL PROFESSIONAL LIABILITY												3,245.00	0.00
***** VMED000014 MED TOWEL ENTERPRISES													
PVAPH67275500	10	8330	7312	9/15/2006	J 2215	6716781659						500.00	0.00
PVAPH76124600	10	8329	7312	4/16/2007	L HYALURONIDASE	6716781659						500.00	0.00
TOTAL MED TOWEL ENTERPRISES												1,000.00	0.00
***** VMEDCO0008 MEDCO MEDICAL SUPPLY													
PVAPH76135300	10	8329	7312	4/3/2007	T FORMULA	7527785840						18.48	0.00
TOTAL MEDCO MEDICAL SUPPLY												18.48	0.00
***** VMEDCON001A MEDCONNECTUSA PAYMENT CENTER													
PVAPH77039300	10	8532	7522	1/24/2007	J DECEMBER	6624781174						1,502.60	0.00
PVAPH77039301	10	8532	7522	1/31/2007	J JANUARY	6624781174						2,707.22	0.00

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PVAPH77039302	10	8532	7522	3/7/2007	L FEBRUARY	6624781174						5,400.05	0.00
PVAPH77039303	10	8532	7522	4/5/2007	L MARCH	6624781174						3,872.57	0.00
PVAPH77039304	10	8532	7522	4/25/2007	J 3/23	6624781174						5,416.27	0.00
PVAPH77039305	10	8532	7522	5/31/2007	T TELEPHONE EXPENSE	6624781174						3,201.18	0.00
PVAPH77039306	10	8532	7522	6/20/2007	L 5/18/2007	6624781174						2,996.13	0.00
PVAPH77039307	10	8532	7522	7/23/2007	L 6/4-6/15	6624781174						1,144.51	0.00
TOTAL MEDCONNECTUSA PAYMENT CENTER												26,240.53	0.00
***** VMEDEX0001 MEDEX ASSISTANCE CORP													
PVAPH78044700	10	8627	7204	1/31/2007	T INSURANCE-KUPENG ZHUO	8019780848						60.00	0.00
TOTAL MEDEX ASSISTANCE CORP												60.00	0.00
***** VMEDI00003 MEDI-TASK MED TRANSCRIPTION													
PVAPH77045400	10	8256	7299	10/20/2006	K TRANSCRIPTION 9/1-9/15	6767784142						1,517.30	0.00
PVAPH77045401	10	8256	7299	10/25/2006	K TRANSCRIPTION 9/16-9/30	6767784142						1,376.28	0.00
PVAPH77045403	10	8256	7299	11/9/2006	K TRANSCRIPTION	6767784142						1,313.55	0.00
PVAPH77045404	10	8256	7299	12/6/2006	S 10/26-10/31/2006	6767784142						2,379.36	0.00
PVAPH77045405	10	8256	7299	12/13/2006	S TTO-NOV06	6767784142						2,695.30	0.00
PVAPH77045406	10	8256	7299	1/5/2007	S 11/19-11/28/06	6767784142						768.54	0.00
TOTAL MEDI-TASK MED TRANSCRIPTION												10,050.33	0.00
***** VMEDIA0023A MEDIA HIGHWAY													
PVAPH77024600	10	8552	7262	9/29/2006	S 11518	6418781207						3,681.50	0.00
PVAPH77024601	10	8552	7262	12/13/2006	L 11591	6418781207						3,681.50	0.00
PVAPH77024602	10	8552	7262	4/20/2007	J 11592	6418781207						3,681.50	0.00
PVAPH77137500	10	8378	7380	2/15/2007	J DECEMBER TO NOVEMBER 20	6418781207						9,600.00	0.00
TOTAL MEDIA HIGHWAY												20,644.50	0.00
***** VMEDIA0032 MEDIA HIGHWAY													
PVAPH76131800	10	8221	7275	7/23/2007	C SOFTWARE CHANGES	6419780243						750.00	0.00
PVAPH76131900	10	8221	7275	4/25/2007	J FORMS/TESTING	6419780243						1,250.00	0.00
PVAPH77032600	10	8552	7262	10/4/2006	L 11526	6419780243						8,925.00	0.00
PVAPH77032700	10	8552	7262	10/4/2006	L 11527	6419780243						9,900.00	0.00

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TOTAL MEDIA HIGHWAY												20,825.00	0.00
***** VMEDICA014A MEDICAL STAFFING NETWORK													
RICH01584051	15	8807	7248	9/29/2006	A8-063600001	8259788814						1,715.26	0.00
RICH01584052	15	8807	7248	10/3/2006	A8-063700001	8259788798						577.83	0.00
RICH01584052	15	8807	7248	10/3/2006	A8-063700001	8259788814						951.76	0.00
RICH01584053	15	8807	7248	10/9/2006	A8-063300001	8259788798						560.32	0.00
RICH01584053	15	8807	7248	10/9/2006	A8-063300001	8259788814						1,087.68	0.00
RICH01584054	15	8807	7248	10/17/2006	A8-063800002	8259788814						1,359.60	0.00
RICH01584055	15	8807	7248	10/17/2006	A8-063900002	8259788814						910.28	0.00
RICH01584056	15	8807	7248	10/23/2006	A8-064000002	8259788798						560.32	0.00
RICH01584056	15	8807	7248	10/23/2006	A8-064000002	8259788814						1,160.64	0.00
RICH01584057	15	8807	7248	10/31/2006	A8-064100002	8259788798						560.32	0.00
RICH01584057	15	8807	7248	10/31/2006	A8-064100002	8259788814						2,017.15	0.00
RICH01584058	15	8807	7248	11/20/2006	A8-062400002	8259780384						450.37	0.00
RICH01584058	15	8807	7248	11/20/2006	A8-062400002	8259788798						525.30	0.00
RICH01584058	15	8807	7248	11/20/2006	A8-062400002	8259788814						3,219.55	0.00
RICH01584059	15	8807	7248	11/29/2006	A8-064400002	8259780384						1,096.18	0.00
RICH01584059	15	8807	7248	11/29/2006	A8-064400002	8259788814						2,165.43	0.00
RICH01584059	15	8807	7248	11/29/2006	A8-064400002	8259788798						831.73	0.00
RICH01584060	15	8807	7248	12/18/2006	A8-065400002	8259780384						1,470.08	0.00
RICH01584060	15	8807	7248	12/18/2006	A8-065400002	8259788814						2,040.87	0.00
RICH01584060	15	8807	7248	12/18/2006	A8-065400002	8259788798						280.16	0.00
RICH01584061	15	8807	7248	12/18/2006	A8-064600002	8259788814						2,219.31	0.00
RICH01584061	15	8807	7248	12/18/2006	A8-064600002	8259780384						899.01	0.00
RICH01584062	15	8807	7248	12/18/2006	A8-067000002	8259788814						1,552.99	0.00
RICH01584063	15	8807	7248	12/18/2006	A8-064800002	8259780384						1,363.30	0.00
RICH01584063	15	8807	7248	12/18/2006	A8-064800002	8259788798						616.97	0.00
RICH01584063	15	8807	7248	12/18/2006	A8-064800002	8259788814						3,816.38	0.00
RICH01584064	15	8807	7248	1/3/2007	A8-063400002	8259788798						280.16	0.00
RICH01584064	15	8807	7248	1/3/2007	A8-063400002	8259780384						407.88	0.00
RICH01584064	15	8807	7248	1/3/2007	A8-063400002	8259788814						1,998.37	0.00
RICH01584065	15	8807	7248	1/3/2007	A8-064900001	8259788814						1,933.13	0.00
RICH01584065	15	8807	7248	1/3/2007	A8-064900001	8259780384						496.38	0.00
RICH01584066	15	8807	7248	1/18/2007	A8-065000002	8259788814						1,784.49	0.00
RICH01584067	15	8807	7248	1/18/2007	A8-065200002	8259788814						2,052.54	0.00
RICH01584067	15	8807	7248	1/18/2007	A8-065200002	8259788798						420.24	0.00
RICH01584068	15	8807	7248	1/18/2007	A8-070100002	8259788798						647.87	0.00

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RICH01584068	15	8807	7248	1/18/2007	A8-070100002	8259788814						3,392.42	0.00
RICH01584069	15	8807	7248	2/2/2007	A8-070200002	8259780384						223.25	0.00
RICH01584069	15	8807	7248	2/2/2007	A8-070200002	8259788798						280.16	0.00
RICH01584069	15	8807	7248	2/2/2007	A8-070200002	8259788814						1,695.28	0.00
RICH01584070	15	8807	7248	2/2/2007	A8-070300002	8259788814						1,257.63	0.00
RICH01584071	15	8807	7248	2/16/2007	A8-070400002	8259780384						222.00	0.00
RICH01584071	15	8807	7248	2/16/2007	A8-070400002	8259788814						1,461.58	0.00
RICH01584072	15	8807	7248	2/20/2007	A8-070500002	8259788814						526.84	0.00
RICH01584073	15	8807	7248	3/7/2007	A8-070600002	8259788798						857.99	0.00
RICH01584073	15	8807	7248	3/7/2007	A8-070600002	8259780384						752.63	0.00
RICH01584074	15	8807	7248	3/7/2007	A8-065100002	8259788814						1,818.46	0.00
RICH01584074	15	8807	7248	3/7/2007	A8-065100002	8259780384						212.75	0.00
RICH01584075	15	8807	7248	3/14/2007	A8-070700002	8259780384						217.38	0.00
RICH01584075	15	8807	7248	3/14/2007	A8-070700002	8259788814						271.92	0.00
RICH01584076	15	8807	7248	3/26/2007	A8-070800002	8259788798						893.01	0.00
RICH01584076	15	8807	7248	3/26/2007	A8-070800002	8259788814						273.75	0.00
RICH01584076	15	8807	7248	3/26/2007	A8-070800002	8259780384						240.00	0.00
RICH01584077	15	8807	7248	3/26/2007	A8-071000002	8259780384						240.00	0.00
RICH01584077	15	8807	7248	3/26/2007	A8-071000002	8259788798						875.50	0.00
RICH01584077	15	8807	7248	3/26/2007	A8-071000002	8259788814						1,551.92	0.00
RICH01584078	15	8807	7248	3/27/2007	A8-071100002	8259788798						437.75	0.00
RICH01584078	15	8807	7248	3/27/2007	A8-071100002	8259788814						535.34	0.00
RICH01584078	15	8807	7248	3/27/2007	A8-071100002	8259780384						226.63	0.00
RICH01584079	15	8807	7248	4/13/2007	A8-071200002	8259788814						1,011.21	0.00
RICH01584079	15	8807	7248	4/13/2007	A8-071200002	8259788798						1,260.72	0.00
RICH01584080	15	8807	7248	5/2/2007	A8-071400002	8259788814						898.27	0.00
RICH01584080	15	8807	7248	5/2/2007	A8-071400002	8259780384						78.63	0.00
RICH01584080	15	8807	7248	5/2/2007	A8-071400002	8259788798						866.75	0.00
RICH01584081	15	8807	7248	5/4/2007	A8-071500002	8259788814						688.30	0.00
RICH01584082	15	8807	7248	5/14/2007	A8-071700002	8259780384						212.75	0.00
RICH01584082	15	8807	7248	5/14/2007	A8-071700002	8259788814						859.59	0.00
RICH01584083	15	8807	7248	5/14/2007	A8-071600002	8259780384						171.13	0.00
RICH01584083	15	8807	7248	5/14/2007	A8-071600002	8259788814						2,320.47	0.00
RICH01584083	15	8807	7248	5/14/2007	A8-071600002	8259788798						569.08	0.00
RICH01584084	15	8807	7248	6/6/2007	A8-071800002	8259788814						2,315.93	0.00
RICH01584084	15	8807	7248	6/6/2007	A8-071800002	8259780384						1,040.27	0.00
RICH01584085	15	8807	7248	6/6/2007	A8-071900002	8259788814						1,731.46	0.00
RICH01584085	15	8807	7248	6/6/2007	A8-071900002	8259788798						918.76	0.00
RICH01584086	15	8807	7248	6/6/2007	A8-072000002	8259788814						1,267.36	0.00

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RICH01584086	15	8807	7248	6/6/2007	A8-072000002	8259788798						918.76	0.00
RICH01584087	15	8807	7248	6/12/2007	A8-072100002	8259788814						1,526.18	0.00
RICH01584088	15	8807	7248	6/19/2007	A8-072200002	8259788814						2,168.79	0.00
RICH01584088	15	8807	7248	6/19/2007	A8-072200002	8259788798						918.76	0.00
RICH01584089	15	8807	7248	7/3/2007	A8-072400002	8259788814						2,525.79	0.00
RICH01584090	15	8807	7248	7/23/2007	A8-072600002	8259788814						1,704.68	0.00
RICH01584090	15	8807	7248	7/23/2007	A8-072600002	8259788798						441.00	0.00
RICH01584091	15	8807	7248	7/23/2007	A8-072700002	8259788814						285.60	0.00
RICH01584091	15	8807	7248	7/23/2007	A8-072700002	8259788798						450.19	0.00
RICH01584092	15	8807	7248	7/27/2007	A8-072300002	8259788814						2,222.33	0.00
RICH01584092	15	8807	7248	7/27/2007	A8-072300002	8259788798						826.88	0.00
RICH01584093	15	8807	7248	7/27/2007	A8-072500002	8259788814						3,998.42	0.00
RICH01584093	15	8807	7248	7/27/2007	A8-072500002	8259788798						202.13	0.00
RICH01584094	15	8807	7248	7/27/2007	A8-072800002	8259788798						1,350.65	0.00
RICH01584094	15	8807	7248	7/27/2007	A8-072800002	8259788814						1,588.65	0.00
RICH01584094	15	8807	7248	7/27/2007	A8-072800002	8259780384						234.41	0.00
RICH01584095	15	8807	7248	8/16/2007	A8-073000002	8259780384						904.84	0.00
RICH01584095	15	8807	7248	8/16/2007	A8-073000002	8259788814						3,329.04	0.00
RICH01584096	15	8807	7248	8/16/2007	A8-073100002	8259788814						2,766.77	0.00
RICH01584096	15	8807	7248	8/16/2007	A8-073100002	8259780384						458.85	0.00
RICH01584097	15	8807	7248	8/30/2007	A8-072900001	8259788814						1,668.98	0.00
RICH01584097	15	8807	7248	8/30/2007	A8-072900001	8259780384						234.41	0.00
TOTAL MEDICAL STAFFING NETWORK												109,430.83	0.00

***** **VMEDICA036** **MEDICAL PRESENT VALUE, INC.**

PVAPH79509900	10	8258	7276	9/15/2006	M SEPT FEE	6887782200						17,600.00	0.00
PVAPH79509901	10	8258	7276	10/12/2006	K OCTOBER	6887782200						17,600.00	0.00
PVAPH79509902	10	8258	7276	10/27/2006	M 3087 NOVEMBER	6887782200						17,600.00	0.00
PVAPH79509903	10	8258	7276	1/2/2007	J DECEMBER	6887782200						17,600.00	0.00
PVAPH79509904	10	8258	7276	1/9/2007	K JANUARY	6887782200						17,600.00	0.00
PVARPH0054629	10	8258	7276	1/24/2007	N RECUR PMT-FEBRUARY	6887782200						17,600.00	0.00
PVARPH0054756	10	8258	7276	2/26/2007	CR RECUR PMT-MARCH	6887782200						17,600.00	0.00
PVARPH0054897	10	8258	7276	3/26/2007	CR RECUR PMT-APRIL	6887782200						17,600.00	0.00
PVARPH0055023	10	8258	7276	4/25/2007	CR RECUR PMT-MAY	6887782200						17,600.00	0.00
PVARPH0055185	10	8258	7276	5/25/2007	N JUNE	6887782200						17,600.00	0.00
PVARPH0055364	10	8258	7276	6/26/2007	L JULY	6887782200						17,600.00	0.00
PVARPH0055529	10	8258	7276	7/25/2007	N AUGUST	6887782200						17,600.00	0.00

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TOTAL MEDICAL PRESENT VALUE, INC.												211,200.00	0.00
***** VMEDICA043 MEDICAL COLLEGE OF WISCONSIN													
PVAPH77127100	10	8378	7380	2/13/2007	L 138	8032780702						175.00	0.00
TOTAL MEDICAL COLLEGE OF WISCONSIN												175.00	0.00
***** VMEDICA044 MURALI NAIR													
PVAPHC7080298	10	8553	7367	5/23/2007	L INSTALLATION	6040950605						1,200.00	0.00
PVAPHC7083496	10	8553	7367	2/19/2007	J MAINTENANCE	6040950605						300.00	0.00
PVAPHC7083538	10	8553	7367	2/28/2007	J MAINTENANCE	6040950605						350.00	0.00
TOTAL MURALI NAIR												1,850.00	0.00
***** VMEDICA047 PRECISION MEDICAL INC													
PVAPH76169900	10	8360	7334	8/8/2007	M 292943	6716781659						38.35	0.00
TOTAL PRECISION MEDICAL INC												38.35	0.00
***** VMEDICA335 MEDICAL CODING & COMPLIANCE													
PVAPH78102000	10	8378	7380	7/25/2007	L LICENSE	6705785109						4,148.40	0.00
TOTAL MEDICAL CODING & COMPLIANCE												4,148.40	0.00
***** VMEDICAL99 MEDICAL WHOLESALE INC													
IVACHC7101879	10	8360	7334	10/27/2006	1005FLORES-MEDICAL WHOLES	6617784126					C	240.00	240.00
TOTAL MEDICAL WHOLESALE INC												240.00	240.00
***** VMEDICI002 MEDICINE CHEST NORTH, L.C													
RIAPHC05376C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						4,200.00	0.00
TOTAL MEDICINE CHEST NORTH, L.C												4,200.00	0.00
***** VMEDICI003 SMRX INC													
PVAPH76152100	10	8329	7312	6/28/2007	M PRESCRIPTION	6763784138						49.58	0.00

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PVAPH77093500	10	8330	7312	11/29/2006	J 17139	6775784150						65.93	0.00
TOTAL SMRX INC												115.51	0.00
***** VMEDICOM01A MEDICOMP, INC													
PVAPH67186905	10	8256	7299	9/29/2006	S 0022170-INHOLTER FEE	8259788815						80.00	0.00
PVAPH79541600	10	8227	7248	1/12/2007	J 0023452-IN	8259788815						80.00	0.00
PVAPH79541601	10	8227	7248	5/4/2007	L 0025030-IN	8259788815						225.00	0.00
PVAPH79541602	10	8227	7248	6/19/2007	N 0025340-IN	8259788815						160.00	0.00
PVAPH79541603	10	8227	7248	8/20/2007	M 0026716-IN	8259788815						160.00	0.00
PVAPH79541604	10	8227	7248	8/27/2007	M 0026755-IN	8259788815						225.00	0.00
PVAPH79541605	10	8227	7248	8/28/2007	N HOLTER PROCEDURE	8259788815						80.00	0.00
TOTAL MEDICOMP, INC												1,010.00	0.00
***** VMEDIMM001 MEDIMMUNE DISTRIBUTION													
PVAPH77098700	10	8330	7312	11/7/2006	L 90067171	6724781293						2,895.90	0.00
TOTAL MEDIMMUNE DISTRIBUTION												2,895.90	0.00
***** VMEDRAN007A RAFAEL MEDRANO, MD													
JVCNLO0421900	10	8227	7248	1/30/2007	APH04219000 CXL 810128435	6764784139						-11,500.00	0.00
PVAPE04219002	10	8227	7248	1/29/2007	J DECEMBER	6764784139						8,500.00	0.00
PVAPE04219003	10	8227	7248	2/13/2007	CR JANUARY	6764784139						10,000.00	0.00
PVAPE0421901	10	8227	7248	1/5/2007	J NOVEMBER	6764784139						9,666.67	0.00
PVAPE0421901	10	8227	7248	1/5/2007	J OCTOBER	6764784139						10,916.67	0.00
PVAPH04219000	10	8227	7248	1/3/2007	N OCTOBER	6764784139						11,500.00	0.00
PVAPH04219004	10	8227	7248	3/12/2007	L FEBRUARY	6764784139						10,000.00	0.00
PVAPH04219C00	10	8227	7248	4/5/2007	L MARCH	6764784139						8,500.00	0.00
PVAPH04219C01	10	8227	7248	5/14/2007	L APRIL	6764784139						8,500.00	0.00
PVAPH04219C02	10	8227	7248	6/25/2007	L MAY	6764784139						10,000.00	0.00
PVAPH04219C03	10	8227	7248	7/16/2007	C JUNE	6764784139						5,500.00	0.00
PVAPH04219C04	10	8227	7248	8/20/2007	L JULY	6764784139						8,500.00	0.00
RIAPHC0421931	10	8227	7248	9/28/2006	J AUGUST	6764784139						9,666.67	0.00
RIAPHC0421932	10	8227	7248	11/7/2006	J SEPTEMBER	6764784139						12,416.67	0.00
TOTAL RAFAEL MEDRANO, MD												112,166.68	0.00

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***** VMEDS00005 MEDS INC PUBLISHING													
PVAPH7082153	10	8378	7380	6/13/2007	M TESTING TOOL	6094621198						2,500.00	0.00
TOTAL MEDS INC PUBLISHING												2,500.00	0.00
***** VMEDSTA001 MED-STAFF													
PVAPH77029000	10	8227	7248	11/10/2006	J HW37061161	6769784144						2,106.95	0.00
PVAPH77029001	10	8227	7248	11/13/2006	S HW39061172	6769784144						2,469.00	0.00
PVAPH77029002	10	8227	7248	11/14/2006	S HW40061153	6769784144						2,445.20	0.00
PVAPH77029003	10	8227	7248	11/22/2006	N 9/11-9/15 HARRIS,JENKIN	6769784144						2,756.60	0.00
PVAPH77029004	10	8227	7248	12/6/2006	S 10/26-10/20	6769784144						2,510.93	0.00
PVAPH77029005	10	8227	7248	12/6/2006	L HW41061182	6769784144						2,445.21	0.00
PVAPH77029006	10	8227	7248	12/18/2006	S 10/30-11/3/2006	6769784144						2,470.21	0.00
PVAPH77029007	10	8227	7248	12/19/2006	S HW44061158	6769784144						2,183.52	0.00
PVAPH77029008	10	8227	7248	12/19/2006	S HW46061152	6769784144						2,212.49	0.00
PVAPH77029009	10	8227	7248	1/3/2007	L 10/9-10/13/06	6769784144						2,524.35	0.00
PVAPH77029010	10	8227	7248	1/4/2007	L HARRIS/JENKINS	6769784144						2,671.99	0.00
PVAPH77029011	10	8227	7248	1/8/2007	J 11/27-12/1HARRIS/JENKIN	6769784144						2,645.91	0.00
PVAPH77029012	10	8227	7248	1/9/2007	J 1120-1122 E. HARRIS/M.	6769784144						1,596.07	0.00
PVAPH77029013	10	8227	7248	1/31/2007	N 12/18-12/22 HARRIS, JEN	6769784144						2,657.33	0.00
PVAPH77029014	10	8227	7248	2/2/2007	N 12/27-12/29 HANIS/JENKI	6769784144						1,494.50	0.00
PVAPH77029015	10	8227	7248	2/5/2007	J 12/04 TO 12/8 E. HARRIS	6769784144						2,651.53	0.00
PVAPH77029016	10	8227	7248	2/15/2007	N 1/2-1/5 HARRIS-JENKINS	6769784144						2,188.38	0.00
PVAPH77029017	10	8227	7248	2/23/2007	N 1/19-1/12 HANIS/JENKINS	6769784144						2,419.58	0.00
PVAPH77029018	10	8227	7248	2/23/2007	N 1/16-1/19 HARRIS JENKIN	6769784144						2,228.97	0.00
PVAPH77029019	10	8227	7248	3/7/2007	L 1/22-1/26/07 HARRIS/JEN	6769784144						2,744.71	0.00
PVAPH77029020	10	8227	7248	3/7/2007	L HARRIS/JENKINS DEC	6769784144						2,661.45	0.00
PVAPH77029021	10	8227	7248	3/7/2007	K 1/29-2/2 HARRIS,JENKINS	6769784144						2,745.02	0.00
PVAPH77029022	10	8227	7248	3/13/2007	J 2/5 TO 2/9 HARRIS/JENKI	6769784144						2,645.89	0.00
PVAPH77029023	10	8227	7248	3/13/2007	J E.HARRIS/M.JENKKINS	6769784144						2,605.32	0.00
PVAPH77029024	10	8227	7248	3/29/2007	L 2/19-2/23/07	6769784144						2,600.14	0.00
PVAPH77029025	10	8227	7248	4/5/2007	J 2/26 TO 3/2 E. HARRIS	6769784144						2,554.38	0.00
PVAPH77029026	10	8227	7248	4/11/2007	L HARRIS,E/JENKINS,M	6769784144						2,585.04	0.00
PVAPH77029027	10	8227	7248	4/26/2007	L E HARRIS, M JENKINS	6769784144						2,760.25	0.00
PVAPH77029028	10	8227	7248	4/30/2007	J E. HARRIS/M. JENKINS	6769784144						2,783.14	0.00
PVAPH77029029	10	8227	7248	5/2/2007	T TEMP HELP	6769784144						2,634.45	0.00
PVAPH77029030	10	8227	7248	5/21/2007	K TEMP WORKERS	6769784144						2,718.17	0.00
PVAPH77029031	10	8227	7248	5/25/2007	K TEMP WORKERS	6769784144						2,699.41	0.00

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PVAPH77029032	10	8227	7248	6/1/2007	L HARRIS, JENKINS	6769784144						2,611.57	0.00
PVAPH77029033	10	8227	7248	6/8/2007	C HARRIS, JENKINS	6769784144						2,672.88	0.00
PVAPH77029034	10	8227	7248	6/13/2007	A E.HARRIS/M.JENKINS	6769784144						2,806.01	0.00
PVAPH77029035	10	8227	7248	6/18/2007	L E HARRIS / M JENKINS	6769784144						2,840.33	0.00
PVAPH77029036	10	8227	7248	6/21/2007	L E. HARRIS/M.JENKINS	6769784144						2,989.00	0.00
PVAPH77029037	10	8227	7248	6/29/2007	L E. HARRIS/M JENKINS	6769784144						2,714.50	0.00
PVAPH77029038	10	8227	7248	7/3/2007	L E HARRIS/M JENKINS	6769784144						2,028.25	0.00
PVAPH77029039	10	8227	7248	7/13/2007	L E.HARRIS, M. JENKINS	6769784144						2,302.75	0.00
PVAPH77029040	10	8227	7248	7/23/2007	A EHARRIS	6769784144						2,802.04	0.00
PVAPH77029041	10	8227	7248	7/25/2007	L E.HARRIS & M.JENKINS	6769784144						2,725.95	0.00
PVAPH77029042	10	8227	7248	7/27/2007	L E.HARRIS & M.JENKINS	6769784144						2,886.08	0.00
PVAPH77029043	10	8227	7248	8/1/2007	L E. HARRIS/M. JENKINS	6769784144						2,302.75	0.00
PVAPH77029044	10	8227	7248	8/3/2007	L E. HARRIS, M. JENKINS	6769784144						2,703.07	0.00
PVAPH77029045	10	8227	7248	8/15/2007	L E.HARRIS, M.JENKINS	6769784144						2,783.13	0.00
PVAPH77029046	10	8227	7248	8/21/2007	L E. HARRIS, M. JENKINS	6769784144						3,069.06	0.00
PVAPH77029047	10	8227	7248	8/22/2007	L E.HARRIS, M.JENKINS	6769784144						2,196.00	0.00
PVAPH77029048	10	8227	7248	8/27/2007	L E. HARRIS	6769784144						1,126.54	0.00
RIAPHC7702900	10	8227	7248	8/27/2007	L E. HARRIS	6769784144						93.46	0.00
TOTAL MED-STAFF												123,069.46	0.00
***** VMEDTOW001 MEDTOWEL ENTERPRISES INC													
PVAPH76136800	10	8330	7312	5/18/2007	S 3284	6716781659						500.00	0.00
PVAPH76156700	10	8330	7312	7/11/2007	M HYALURONIDASE	6716781659						500.00	0.00
PVAPH76159600	10	8330	7312	7/19/2007	M HYALURONIDASE	6716781659						500.00	0.00
PVAPH77130800	10	8330	7312	2/23/2007	J 2866	6716781659						500.00	0.00
PVAPH77165100	10	8329	7312	5/2/2007	L HYALRONIDASE	6716781659						50.00	0.00
PVAPH77165101	10	8329	7312	6/12/2007	L HYALURONIDASE	6716781659						450.00	0.00
PVAPH79013800	10	8330	7312	11/15/2006	J 2478	6716781659						500.00	0.00
PVAPH79013801	10	8330	7312	1/5/2007	S 2652 HYALURONI DASE	6716781659						500.00	0.00
TOTAL MEDTOWEL ENTERPRISES INC												3,500.00	0.00
***** VMEDTRA001 MED-TRANS CORPORATION													
RICHCP0125004	15	8807	7248	9/29/2006	7A15995	8258788811						6,362.40	0.00
TOTAL MED-TRANS CORPORATION												6,362.40	0.00

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***** VMEDTRA001A MED-TRANS CORPORATION													
RICHCP0125005	15	8807	7248	4/17/2007	7A17369	8258788811						11,609.60	0.00
RICHCP0125006	15	8807	7248	5/11/2007	7A17598	8258788811						11,894.00	0.00
RICHCP0125007	15	8807	7248	8/10/2007	7A18187	8258788811						11,830.00	0.00
TOTAL MED-TRANS CORPORATION												35,333.60	0.00
***** VMEDTRO001 MEDTRONIC USA INC													
PVAPH77009800	10	8360	7334	12/11/2006	J REFILL KIT	6716781659						1,000.00	0.00
PVAPH77009801	10	8360	7334	1/5/2007	S 8268605	6716781659						75.00	0.00
PVAPH77009802	10	8360	7334	1/31/2007	L REFILL KIT	6716781659						1,000.00	0.00
PVAPH77009803	10	8360	7334	3/1/2007	J REFRILL KIT	6716781659						1,000.00	0.00
PVAPH77009804	10	8360	7334	3/22/2007	L 8578850	6716781659						560.00	0.00
PVAPH77009805	10	8360	7334	5/29/2007	T REFILL KITS	6716781659						1,068.75	0.00
PVAPH77009806	10	8360	7334	7/2/2007	C REFILL KIT	6716781659						2,059.50	0.00
PVAPH77009807	10	8360	7334	8/14/2007	A 9102590	6716781659						1,090.00	0.00
TOTAL MEDTRONIC USA INC												7,853.25	0.00
***** VMEDTRO004 MEDTRONICS													
PVAPH77014706	10	8330	7312	3/30/2007	N REFILL KIT	6752785966						14,650.00	0.00
TOTAL MEDTRONICS												14,650.00	0.00
***** VMEDTRO004A MEDTRONIC USA INC													
PVAPH77014700	10	8330	7312	10/25/2006	K LIORESAL	6752785966						2,575.00	0.00
PVAPH77014701	10	8330	7312	11/7/2006	M 8170747	6752785966						13,190.00	0.00
PVAPH77014702	10	8330	7312	11/13/2006	J 8220770	6752785966						11,320.00	0.00
PVAPH77014703	10	8330	7312	1/25/2007	J 8354030	6752785966						13,630.00	0.00
PVAPH77014704	10	8330	7312	2/23/2007	J 8319431	6752785966						5,100.00	0.00
PVAPH77014705	10	8330	7312	3/7/2007	K LITORESAL	6752785966						13,480.00	0.00
PVAPH77014707	10	8330	7312	4/25/2007	J REFILL KIT	6752785966						7,250.00	0.00
PVAPH77014708	10	8330	7312	6/12/2007	C REFILL KIT	6752785966						7,250.00	0.00
PVAPH77014709	10	8330	7312	6/26/2007	L REFILL KIT	6752785966						7,250.00	0.00
PVAPH77014710	10	8330	7312	6/28/2007	L REFILL KITS	6752785966						13,600.00	0.00
PVAPH77014711	10	8330	7312	7/13/2007	L REFILL KITS	6752785966						20,850.00	0.00
PVAPH77014712	10	8330	7312	8/1/2007	A 9007688	6752785966						15,600.00	0.00

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RIAPHC7701470	10	8330	7312	8/24/2007	L REFILL KITS	6752785966						14,650.00	0.00
TOTAL MEDTRONIC USA INC												145,745.00	0.00
***** VMEDWAST01 MEDWASTE SOLUTIONS INC													
PVAPH67285800	50	6002	7373	10/16/2006	S 3639	6628784423					C	5,579.00	5,579.00
TOTAL MEDWASTE SOLUTIONS INC												5,579.00	5,579.00
***** VMEGA00013A MEGA HURTZ													
PVAPH67287700	10	8406	7517	10/12/2006	K RECEIVER	6397782578						1,388.14	0.00
PVAPH67287700	10	8406	7517	10/12/2006	OBLIGATION CARRY-OVER ENT	6397782578						-38.14	0.00
PVAPH67287700	10	8406	7517	10/12/2006	OBLIGATION CARRY-OVER ENT	6397782578						38.14	0.00
TOTAL MEGA HURTZ												1,388.14	0.00
***** VMELEND002 IRMA MELENDEZ													
RICH96056015	15	8807	7248	10/11/2006	Sep 2006	7841789269						400.00	0.00
RICH96056016	15	8807	7248	11/8/2006	Oct 2006	7841789269						400.00	0.00
RICH96056017	15	8807	7248	12/12/2006	Nov 2006	7841789269						400.00	0.00
RICH96056018	15	8807	7248	1/16/2007	Dec 2006	7841789269						200.00	0.00
RICH96056019	15	8807	7248	2/2/2007	Jan 2007	7841789269						400.00	0.00
RICH96056020	15	8807	7248	3/1/2007	Feb 2007	7841789269						400.00	0.00
RICH96056021	15	8807	7248	4/3/2007	MARCH SERVICES	7841789269						375.00	0.00
RICH96056022	15	8807	7248	5/2/2007	Apr 2007	7841789269						350.00	0.00
RICH96056023	15	8807	7248	6/1/2007	May 2007	7841789269						400.00	0.00
RICH96056024	15	8807	7248	7/9/2007	June 2007	7841789269						400.00	0.00
RICH96056025	15	8807	7248	8/3/2007	JULY SERVICES	7841789269						400.00	0.00
RICH96056026	15	8807	7248	9/6/2007	Aug 2007	7841789269						400.00	0.00
TOTAL IRMA MELENDEZ												4,525.00	0.00
***** VMELILL001 JENNIFER R MELILLO													
PVAPH76144100	10	8256	7299	5/9/2007	CR PAPERS SCORED	6548783520						1,416.00	0.00
TOTAL JENNIFER R MELILLO												1,416.00	0.00

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***** VMELISS001 MELISSA DATA CORP													
PVAPH76003900	10	8378	7380	12/13/2006	S 555653	6887782200						4,912.00	0.00
TOTAL MELISSA DATA CORP												4,912.00	0.00
***** VMEMORI007 MEMORIAL UNIV OF NEWFOUNDLAND													
RIDVH07088470	10	8246	7273	1/23/2007	ILL Request Ref:20890356	6667780140						15.00	0.00
TOTAL MEMORIAL UNIV OF NEWFOUNDLAND												15.00	0.00
***** VMENDEZ006 BEATRICE MENDEZ													
JVCNLO7718310	10	8256	7299	5/31/2007	APH77183100 CXL 810146554	6706789063						-100.00	0.00
PVAPH77183100	10	8256	7299	5/15/2007	BARTENDER	6706789063						100.00	0.00
TOTAL BEATRICE MENDEZ												0.00	0.00
***** VMERCEDE01B MERCEDES MEDICAL INC													
PVAPH67016318	10	8329	7312	10/9/2006	L 1113170	6723782268						339.28	0.00
PVAPH67016319	10	8329	7312	12/14/2006	L CASSETTES	6723782268						45.00	0.00
PVAPH70822090	10	8301	7300	6/21/2007	M MEDICAL SUPPLIES	6219901553						110.00	0.00
PVAPH77015600	10	8329	7312	9/12/2006	M 1114848	6723782268						55.07	0.00
PVAPH77015601	10	8329	7312	9/25/2006	J 1115940	6723782268						221.44	0.00
PVAPH77015602	10	8329	7312	10/16/2006	J COVER SLIPS	6723782268						159.45	0.00
PVAPH77015603	10	8329	7312	9/29/2006	L BALANCE OF FREIGHT	6723782268						1.27	0.00
PVAPH77015603	10	8329	7312	9/29/2006	L 1117749	6723782268						460.10	0.00
PVAPH77015605	10	8329	7312	11/8/2006	L 1122195	6723782268						57.47	0.00
PVAPH77015606	10	8329	7312	12/6/2006	S 1126953	6723782268						441.33	0.00
PVAPH77015607	10	8329	7312	1/3/2007	J ADHESIVE	6723782268						192.34	0.00
PVAPH77015608	10	8329	7312	1/4/2007	J 1131122	6723782268						214.58	0.00
PVAPH77015609	10	8329	7312	1/31/2007	J 1134093	6723782268						60.17	0.00
PVAPH77015610	10	8329	7312	1/29/2007	L YELLOW SLIDES	6723782268						423.93	0.00
PVAPH77015611	10	8329	7312	2/9/2007	J 1135055	6723782268						575.79	0.00
PVAPH77015612	10	8329	7312	3/2/2007	L CASSETTES	6723782268						60.29	0.00
PVAPH77015613	10	8329	7312	3/7/2007	L 1139252	6723782268						592.35	0.00
PVAPH77015614	10	8329	7312	3/29/2007	J CASSETTES	6723782268						61.29	0.00
PVAPH77015615	10	8329	7312	4/12/2007	J CASSETTES	6723782268						62.19	0.00
PVAPH77015615	10	8329	7312	4/12/2007	J COVER SLIPS	6723782268						164.16	0.00

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PVAPH77015616	10	8329	7312	5/8/2007	N COVER SLIPS	6723782268						162.01	0.00
PVAPH77015616	10	8329	7312	5/8/2007	N CASSETTS	6723782268						62.42	0.00
PVAPH77015617	10	8329	7312	5/25/2007	L COVER SLIPS	6723782268						162.76	0.00
PVAPH77015618	10	8329	7312	9/27/2006	L 1116845-LINE COVER	6723782268						165.86	0.00
PVAPH77015618	10	8329	7312	6/11/2007	M CASSETTE-EMBEDDING	6723782268						63.11	0.00
PVAPH77015619	10	8329	7312	6/25/2007	L CASSETTES	6723782268						62.64	0.00
PVAPH77015620	10	8329	7312	6/25/2007	L CASSETTES	6723782268						63.11	0.00
PVAPH77015621	10	8329	7312	6/29/2007	L COVER SLIP	6723782268						162.76	0.00
PVAPH77015622	10	8329	7312	7/26/2007	M 1162251	6723782268						162.76	0.00
PVAPH77045604	10	8329	7312	11/8/2006	L 1122376	6723782268						572.02	0.00
PVAPH77091800	10	8329	7312	12/19/2006	S 1124824	6723782268						101.05	0.00
PVAPH77091801	10	8329	7312	2/15/2007	J CASSETTES	6723782268						112.10	0.00
PVAPH77091802	10	8329	7312	3/29/2007	J CASSETTES	6723782268						370.67	0.00
PVAPH77091803	10	8329	7312	4/10/2007	J SLIDES	6723782268						124.68	0.00
PVAPH77091804	10	8329	7312	5/2/2007	N CASSETTES	6723782268						87.51	0.00
PVAPH77091805	10	8329	7312	6/26/2007	L CASSETTES	6723782268						415.65	0.00
PVAPH77091806	10	8329	7312	7/23/2007	L CASSETTES	6723782268						155.58	0.00
PVAPH77091807	10	8329	7312	8/20/2007	M 1166308	6723782268						149.79	0.00
PVAPHC6088442	10	8327	7310	9/25/2006	J 1112790	6219901553						218.67	0.00
PVAPHC6088454	10	8301	7300	9/25/2006	J 1112975	6219901553						720.00	0.00
PVAPHC6088454	10	8327	7310	9/25/2006	J 1112975	6219901553						61.33	0.00
PVAPHC7080438	10	8360	7334	8/16/2007	L CABINET	6219901553						165.00	0.00
RIAPHC6088477	10	8327	7310	10/2/2006	J 1114470	6219901553						134.40	0.00
RIAPHC6908650	10	8280	7286	9/25/2006	J FREIGHT ONLY	6219901553						273.86	0.00
TOTAL MERCEDES MEDICAL INC												9,027.24	0.00

***** **VMERCER001** **LEO MERCER**

RICHCP0093010	15	8807	7248	12/6/2006	7A16412	8258788811						158.66	0.00
RICHCP0093011	15	8807	7248	2/5/2007	7A16831	8258788811						3,658.37	0.00
RICHCP0093012	15	8807	7248	3/22/2007	7A17162	8258788811						738.42	0.00
RICHCP0093013	15	8807	7248	4/26/2007	7A17516	8258788811						1,030.72	0.00
RICHCP0093014	15	8807	7248	7/6/2007	7A17910	8258788811						888.40	0.00
RICHCP0093015	15	8807	7248	7/31/2007	7A18111	8258788811						96.67	0.00
TOTAL LEO MERCER												6,571.24	0.00

***** **VMERCER014** **MERCER HUMAN RESOURCE CONSULTG**

RIAPHC7808630	10	8226	7246	4/27/2007	CR CONSULTING MAR07'	6706789063						1,883.15	0.00

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RIAPHC7808631	10	8226	7246	5/18/2007	N APRIL	6706789063						15,351.00	0.00
RIAPHC7808632	10	8226	7246	6/20/2007	N MAY	6706789063						6,514.20	0.00
RIAPHC7808633	10	8226	7246	7/23/2007	N JUNE	6706789063						2,359.50	0.00
TOTAL MERCER HUMAN RESOURCE CONSULTG												26,107.85	0.00
***** VMERCK0013 MERCK & CO INC													
PVAPH77023702	10	8330	7312	11/16/2006	N RECOMBIVAX	6419780243						237.80	0.00
PVAPH77044804	10	8330	7312	5/30/2007	N ROTATEQ	6633785921						4,016.28	0.00
PVAPH77044804	10	8330	7312	5/30/2007	N MMR-II	6633785921						448.39	0.00
RIAPHC7950660	10	8330	7312	9/14/2006	N 8829774 PNEUMOVAX	6824785441						521.54	0.00
TOTAL MERCK & CO INC												5,224.01	0.00
***** VMERCK0013A MERCK-ATL													
PVAPH67283100	10	8330	7312	12/21/2006	L VACCINE	8258788811						97.00	0.00
PVAPH69087800	10	8330	7312	11/17/2006	K RECOMBIVAX	8258788811						475.60	0.00
PVAPH76128100	10	8330	7312	5/1/2007	N RECOMBIVAX	6801782013						312.61	0.00
PVAPH76128101	10	8330	7312	8/6/2007	M 9343047	6801782013						318.50	0.00
PVAPH76136400	10	8330	7312	5/15/2007	L VACCINE	6752785966						305.00	0.00
PVAPH76136400	10	8330	7312	5/15/2007	L VACCINE	6752785966						1,491.16	0.00
PVAPH76141400	10	8330	7312	6/22/2007	M HEPATITIS B VACCINE	8258788811						630.50	0.00
PVAPH76152600	10	8330	7312	8/9/2007	C VACCINE	8258788811						242.50	0.00
PVAPH76158600	10	8330	7312	8/14/2007	M 9496580	7841780163						74.28	0.00
PVAPH76163800	10	8330	7312	7/24/2007	A 9386947	8258788811						94.28	0.00
PVAPH76163900	10	8330	7312	7/19/2007	L RECOMBIVAX	8258788811						218.25	0.00
PVAPH76177200	10	8330	7312	8/24/2007	M 9472772	8258788811						118.90	0.00
PVAPH76177300	10	8330	7312	8/15/2007	M 9472773	8258788811						317.12	0.00
PVAPH76186100	10	8330	7312	9/7/2007	A 9530389	8258788811						428.04	0.00
PVAPH77023700	10	8330	7312	9/28/2006	M 8830815	6419780243						705.60	0.00
PVAPH77023701	10	8330	7312	11/1/2006	S 8907350	6419780243						705.60	0.00
PVAPH77023703	10	8330	7312	11/29/2006	L 8922048	6419780243						237.80	0.00
PVAPH77023704	10	8330	7312	11/29/2006	L 8923029	6419780243						697.03	0.00
PVAPH77023705	10	8330	7312	12/21/2006	J VAQTA	6419780243						370.00	0.00
PVAPH77023706	10	8330	7312	1/4/2007	N RECOMBIVAX	6419780243						1,189.00	0.00
PVAPH77023707	10	8330	7312	2/5/2007	L GARSAIL	6419780243						1,173.55	0.00
PVAPH77023708	10	8330	7312	2/23/2007	L GARDASIL	6419780243						1,173.55	0.00
PVAPH77023709	10	8330	7312	3/1/2007	N RECOMBININWAX	6419780243						262.50	0.00
PVAPH77023710	10	8330	7312	3/2/2007	J GARDASIL	6419780243						3,543.15	0.00

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PVAPH77023711	10	8330	7312	4/3/2007	J GARDASIL	6419780243						3,543.15	0.00
PVAPH77023712	10	8330	7312	4/25/2007	N MMRII	6419780243						2,199.36	0.00
PVAPH77023713	10	8330	7312	4/30/2007	J RECOMBIVAX	6419780243						1,212.50	0.00
PVAPH77023714	10	8330	7312	6/5/2007	K VAQTA VIALS	6419780243						370.00	0.00
PVAPH77023715	10	8330	7312	6/14/2007	L GARDASIL	6419780243						3,615.00	0.00
PVAPH77023716	10	8330	7312	7/10/2007	L RECOMBIVAX	6419780243						1,212.50	0.00
PVAPH77023716	10	8330	7312	7/10/2007	L VARIVAX	6419780243						730.82	0.00
PVAPH77023716	10	8330	7312	7/10/2007	L CMMRII	6419780243						2,199.36	0.00
PVAPH77023717	10	8330	7312	8/30/2007	L ARDASIL 10 VIALS	6419780243						2,362.10	0.00
PVAPH77044800	10	8330	7312	2/22/2007	N GARDASIE	6633785921						591.75	0.00
PVAPH77044801	10	8330	7312	2/28/2007	L GARDASIL	6633785921						4,694.20	0.00
PVAPH77044802	10	8330	7312	3/1/2007	J GARDASIL	6633785921						3,543.15	0.00
PVAPH77044803	10	8330	7312	3/2/2007	L GARDASIL	6633785921						10,629.45	0.00
PVAPH77044805	10	8330	7312	6/15/2007	M VACCINES	6633785921						765.58	0.00
PVAPH77044806	10	8330	7312	6/26/2007	L VARIVAX	6633785921						2,923.27	0.00
PVAPH77044807	10	8330	7312	7/6/2007	L VARIVAX VACCINE	6633785921						2,923.27	0.00
PVAPH77044808	10	8330	7312	8/23/2007	M 9495529	6633785921						2,192.46	0.00
PVAPH77044809	10	8330	7312	8/24/2007	M 9511555	6633785921						459.87	0.00
PVAPH77062300	10	8330	7312	12/20/2006	N 8916361	8258788811						485.00	0.00
PVAPH77095400	10	8330	7312	12/21/2006	L VACCINE	8258788811						485.00	0.00
PVAPH77095500	10	8330	7312	12/21/2006	L VACCINE	8258788811						242.50	0.00
PVAPH77140900	10	8330	7312	4/12/2007	J VACCINE	8258788811						70.50	0.00
PVAPH77141000	10	8330	7312	2/28/2007	L 9077087	8258788811						2,425.00	0.00
PVAPH77141001	10	8330	7312	4/11/2007	J VACCINE	8258788811						169.75	0.00
PVAPH77141100	10	8330	7312	3/29/2007	J VACCINE	8258788811						388.00	0.00
PVAPH77141200	10	8330	7312	3/29/2007	J VACCINE	8258788811						169.75	0.00
PVAPH77141300	10	8330	7312	3/29/2007	J VACCINE	8258788811						121.25	0.00
PVAPH77173400	10	8330	7312	5/30/2007	L 9247485	8258788811						727.50	0.00
PVAPH79008300	10	8330	7312	1/5/2007	L VACCINE	8258788811						485.00	0.00
PVAPH79008400	10	8330	7312	12/19/2006	S 8916354	8258788811						242.50	0.00
PVAPH79008700	10	8330	7312	4/11/2007	J VACCINE	8258788811						291.00	0.00
PVAPH79013700	10	8330	7312	4/12/2007	J VACCINE	8258788811						165.50	0.00
PVAPH79014200	10	8330	7312	12/20/2006	S 8916355	8258788811						242.50	0.00
PVAPH79015400	10	8330	7312	12/19/2006	S 8916360	8258788811						485.00	0.00
PVAPH79023300	10	8330	7312	1/16/2007	S 8977788	8258788811						242.50	0.00
PVAPH79023301	10	8330	7312	4/11/2007	J VACCINE	8258788811						169.75	0.00
PVAPH79026300	10	8330	7312	4/11/2007	J VACCINE	8258788811						121.25	0.00
PVAPH79026400	10	8330	7312	1/24/2007	J RECOMBIVAX	8258788811						237.80	0.00
PVAPH79026401	10	8330	7312	4/11/2007	J RECOMBIVAX	8258788811						48.50	0.00

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PVAPH79033600	10	8330	7312	4/17/2007	J RECOMBIVAX	8258788811						95.75	0.00
PVAPH79036600	10	8330	7312	5/1/2007	N RECOMBIVAX	8258788811						509.25	0.00
PVAPH79036700	10	8330	7312	4/12/2007	J VACCINE	6752785966						2,192.46	0.00
PVAPH79527800	10	8330	7312	11/30/2006	J GARDASIL	6842785444						1,197.50	0.00
PVAPH79527801	10	8330	7312	5/10/2007	CR PROQUAD	6842785444						1,243.69	0.00
PVAPH79527802	10	8330	7312	5/10/2007	CR VARIVAX & PROQUAD	6842785444						745.58	0.00
RIAPHC6728310	10	8330	7312	12/21/2006	L 8946108	8258788811						145.50	0.00
RIAPHC7950661	10	8330	7312	9/26/2006	J VAQTA	6824785441						297.77	0.00
RIAPHC7950662	10	8330	7312	11/3/2006	S 8901422	6824785441						227.55	0.00
RIAPHC7950663	10	8330	7312	11/14/2006	M 8902147 PNEUMOVAX	6824785441						1,564.61	0.00
RIAPHC7950664	10	8330	7312	11/13/2006	N MMR II	6824785441						420.38	0.00
RIAPHC7950665	10	8330	7312	1/5/2007	J PNEUMOVAX	6824785441						860.54	0.00
RIAPHC7950665	10	8330	7312	1/5/2007	J VAQTA	6824785441						297.77	0.00
RIAPHC7950666	10	8330	7312	1/23/2007	L PROQUAD	6824785441						1,153.15	0.00
RIAPHC7950667	10	8330	7312	1/29/2007	L PNEUMOVAX/RECOM	6824785441						1,726.65	0.00
RIAPHC7950668	10	8330	7312	3/7/2007	L 9103386	6824785441						1,181.05	0.00
RIAPHC7950669	10	8330	7312	3/7/2007	L 9100856	6824785441						656.14	0.00
RIAPHC7950669	10	8330	7312	3/7/2007	L 9100857	6824785441						2,317.05	0.00
RIAPHC795066A	10	8330	7312	5/21/2007	K 9244473	6824785441						877.03	0.00
RIAPHC795066B	10	8330	7312	6/15/2007	M VACCINES	6824785441						1,219.42	0.00
RIAPHC795066C	10	8330	7312	7/24/2007	L VAQTA & VARIVAX	6824785441						297.77	0.00
RIAPHC795066C	10	8330	7312	7/24/2007	L MMR II	6824785441						439.87	0.00
RIAPHC795066D	10	8330	7312	8/10/2007	A 9471234	6824785441						1,181.05	0.00
RIAPHC795066D	10	8330	7312	8/10/2007	A 9458807	6824785441						730.82	0.00
RIAPHC795066E	10	8330	7312	8/17/2007	M 9471540	6824785441						298.90	0.00
RIAPHC795066E	10	8330	7312	8/17/2007	M 9471233	6824785441						1,737.78	0.00
TOTAL MERCK-ATL												92,979.89	0.00
***** VMERCK0014B MERCK-ATL													
PVAPH79028500	10	8330	7312	2/2/2007	J VARIVAX	7313783943						697.03	0.00
TOTAL MERCK-ATL												697.03	0.00
***** VMERIDI002 PHOTO COMMUNICATIONS CORP													
JVACTHABS7120	10	8375	7378	7/3/2007	PVAPH8131400 FR 6317-78-4	6317781094						4,143.00	0.00
JVACTHABS7120	10	8375	7378	7/3/2007	PVAPH78131400 TO 6317-78-	6317784550						-4,143.00	0.00
JVACTHABS7121	10	8375	7378	7/5/2007	PVAPH78131400 TO 10-8362	6317784550						-4,143.00	0.00
JVACTHABS7121	10	8362	7335	7/5/2007	PVAPH78131400 FR 10-8375	6317784550						4,143.00	0.00

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JVACTHABS7138	10	8375	7378	8/3/2007	JVACTHABS7120 FR 10-8362	6317784550						4,143.00	0.00
JVACTHABS7138	10	8362	7335	8/3/2007	JVACTHABS7120 TO 10-8375	6317784550						-4,143.00	0.00
TOTAL PHOTO COMMUNICATIONS CORP												0.00	0.00
***** VMERIDI002A MERIDIA AUDIENCE RESPONSE													
PVAPH78131400	10	8375	7378	6/14/2007	A 100 STUDENT RESPONDER K	6317784550						4,143.00	0.00
TOTAL MERIDIA AUDIENCE RESPONSE												4,143.00	0.00
***** VMERIWE001 PAUL W MERIWETHER MD													
RICHCP0161003	15	8807	7248	5/4/2007	7A17478	8258788811						76.80	0.00
TOTAL PAUL W MERIWETHER MD												76.80	0.00
***** VMERRITT01C MERRITT HAWKINS & ASSOC. INC													
PVAPH06433000	10	8631	7253	12/18/2006	K OCT-HOUSLY	6744783135						2,152.00	0.00
PVAPH06433001	10	8631	7253	1/10/2007	J NOVEMBER	6744783135						842.00	0.00
PVAPH06476000	10	8631	7253	12/18/2006	K OCT. EXPENSES	8085783885						1,131.00	0.00
PVAPH06476001	10	8631	7253	1/30/2007	J PLACEMENT- M RANIN	8085783885						6,000.00	0.00
PVAPH06476002	10	8631	7253	3/7/2007	J M.RANIN-FINAL PLCMNET F	8085783885						6,000.00	0.00
PVAPH07083000	10	8631	7253	12/18/2006	K INITIATION SEARCH	6898783462						1,000.00	0.00
PVAPH07083001	10	8631	7253	12/18/2006	K EXPENSES	6898783462						602.97	0.00
PVAPH07083002	10	8631	7253	1/30/2007	J 196377	6898783462						1,900.00	0.00
RIAPHC0550611	10	8631	7253	9/28/2006	J 177712 M. SUBHANI	6752783143						6,000.00	0.00
RIAPHC0630006	26	8801	7248	9/12/2006	J H. RITCHEY	6898783462						12,000.00	0.00
RIAPHC0643303	10	8631	7253	9/22/2006	J 190872 AUGUST	6744783135						1,900.00	0.00
RIAPHC0643304	10	8631	7253	10/18/2006	J SEPTEMBER	6744783135						1,858.00	0.00
RIAPHC0647602	10	8631	7253	9/21/2006	J 191469 8/21	8085783885						6,087.15	0.00
RIAPHC0647602	10	8631	7253	9/21/2006	J 191009 AUGUST	8085783885						2,800.00	0.00
RIAPHC0647603	10	8631	7253	10/19/2006	J 192558 SEPTEMBER	8085783885						3,100.00	0.00
TOTAL MERRITT HAWKINS & ASSOC. INC												53,373.12	0.00
***** VMERRITT01D MERRITT HAWKINS & ASSOCIATES													
PVAPH06433002	10	8631	7253	1/30/2007	L DEC	6744783135						700.00	0.00
PVAPH06433003	10	8631	7253	3/7/2007	CR JANUARY	6744783135						1,510.00	0.00
PVAPH06433C00	10	8631	7253	4/17/2007	N FEBRUARY	6744783135						720.00	0.00

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PVAPH07083003	10	8631	7253	2/15/2007	J 198017	6898783462						2,940.00	0.00
PVAPH07083003	10	8631	7253	2/15/2007	J 198470	6898783462						8,550.00	0.00
PVAPH07083004	10	8631	7253	3/12/2007	L 199444	6898783462						4,274.20	0.00
PVAPH07083005	10	8631	7253	3/23/2007	L 200494	6898783462						511.60	0.00
PVAPH07083C00	10	8631	7253	4/17/2007	L 201572	6898783462						1,830.00	0.00
PVAPH07083C01	10	8631	7253	5/31/2007	L 202733	6898783462						1,060.00	0.00
PVAPH07245C01	10	8631	7253	5/17/2007	CR RECRUITING	6743783134						1,330.00	0.00
PVAPH07245C02	10	8631	7253	5/29/2007	L EXPENSES	6743783134						326.86	0.00
PVAPH07245C02	10	8631	7253	5/29/2007	L SEARCH	6743783134						1,000.00	0.00
PVAPH07245C03	10	8631	7253	6/13/2007	C DIRECT MAIL CAMPAIGN	6743783134						3,826.55	0.00
PVAPH07245C04	10	8385	7384	7/13/2007	L MAY SVC	6743783134						2,615.00	0.00
PVAPH07245C05	10	8631	7253	7/25/2007	A JUNE	6743783134						2,574.20	0.00
PVAPH07245C06	10	8631	7253	8/17/2007	M 208525	6743783134						2,833.70	0.00
PVAPH07245C07	10	8631	7253	8/20/2007	M 209353	6743783134						600.00	0.00
TOTAL MERRITT HAWKINS & ASSOCIATES												37,202.11	0.00

***** **VMERRY0003** **MERRY X RAY CORP**

JVCNLO7616560	10	8553	7367	7/27/2007	APH76165600 CXL 810156486	8053781438						-999.34	0.00
PVAPH67016209	10	8553	7367	2/23/2007	L 6976-6980	6767784142						913.83	0.00
PVAPH67028916	10	8327	7310	9/26/2006	S 8157 FIXER/DEVELOPER	6767784142						37.50	0.00
PVAPH67028917	10	8327	7310	9/26/2006	L 8108 FIXER/DEV	6767784142						37.50	0.00
PVAPH67028918	10	8327	7310	10/10/2006	L DEVELOP/FIXER	6767784142						55.50	0.00
PVAPH67028919	10	8327	7310	1/31/2007	CR FIXER/DEVELOPER	6767784142						37.50	0.00
PVAPH67128810	10	8553	7367	9/26/2006	N 7916	6759781269						89.88	0.00
PVAPH67285000	10	8553	7367	10/3/2006	J 8409	6759781269						256.65	0.00
PVAPH69584403	10	8301	7300	3/5/2007	N FIXER/DEVELOPER	6759781269						42.20	0.00
PVAPH76165600	10	8553	7367	7/26/2007	M 71314	8053781438						999.34	0.00
PVAPH77019600	10	8553	7367	10/13/2006	M 8729-8733	6767784142						1,319.16	0.00
PVAPH77019601	10	8553	7367	10/26/2006	S 9250-9254	6767784142						1,319.16	0.00
PVAPH77019602	10	8553	7367	12/4/2006	L 10230-10234	6767784142						1,319.16	0.00
PVAPH77019603	10	8553	7367	1/8/2007	K SUPPLIES	6767784142						1,319.16	0.00
PVAPH77019604	10	8553	7367	2/2/2007	N SUPPLIES	6767784142						1,319.16	0.00
PVAPH77019605	10	8553	7367	3/6/2007	L 12294-12298	6767784142						1,319.16	0.00
PVAPH77019606	10	8553	7367	3/13/2007	N SUPPLIES	6767784142						1,319.16	0.00
PVAPH77019607	10	8553	7367	5/4/2007	L SUPPLIES	6767784142						1,319.16	0.00
PVAPH77019608	10	8553	7367	5/30/2007	L 14542-14546	6767784142						1,319.16	0.00
PVAPH77019609	10	8553	7367	7/3/2007	A PROCESSOR/MOBILE FLURO	6767784142						375.00	0.00
PVAPH77019610	10	8553	7367	7/10/2007	A MULTILOAER/IMAGING-RAD	6767784142						933.33	0.00

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PVAPH77019610	10	8553	7367	7/10/2007	A ID CAMERA	6767784142						10.83	0.00
PVAPH77019611	10	8553	7367	7/31/2007	M 15941	6767784142						533.33	0.00
PVAPH77019612	10	8553	7367	7/31/2007	M 15681,15937,15938,15939	6767784142						896.83	0.00
PVAPH77019613	10	8553	7367	8/17/2007	A 16663-16667	6767784142						1,208.16	0.00
PVAPH77032000	10	8327	7310	11/29/2006	S 9610 FIXER/DEVELOPER	6767784142						83.25	0.00
PVAPH77032001	10	8327	7310	12/19/2006	N 9659 FIXER/DEVELOPER	6767784142						55.50	0.00
PVAPH77032002	10	8327	7310	12/19/2006	S FIXER/DEVELOPER	6767784142						111.00	0.00
PVAPH77032002	10	8327	7310	12/19/2006	S ORTHI HTG,FILM	6767784142						2,666.00	0.00
PVAPH77032003	10	8327	7310	1/18/2007	N FIXER/DEVELOPER	6767784142						308.50	0.00
PVAPH77032004	10	8327	7310	1/12/2007	L FIXER/DEV	6767784142						55.50	0.00
PVAPH77032004	10	8327	7310	1/12/2007	L GRN	6767784142						268.75	0.00
PVAPH77032004	10	8327	7310	1/12/2007	L GRN	6767784142						268.75	0.00
PVAPH77032005	10	8327	7310	1/10/2007	J FIXER/DEVELOPER	6767784142						65.25	0.00
PVAPH77032006	10	8327	7310	1/30/2007	L FIXER & DEVELOPER	6767784142						55.50	0.00
PVAPH77032007	10	8327	7310	2/19/2007	N FIXER.DEVELOPER	6767784142						111.00	0.00
PVAPH77032008	10	8327	7310	3/5/2007	L 12198	6767784142						2,082.13	0.00
PVAPH77032008	10	8327	7310	3/5/2007	L 371056	6767784142						27.75	0.00
PVAPH77032009	10	8327	7310	3/5/2007	N FIXER/DEVELOPER	6767784142						83.25	0.00
PVAPH77032010	10	8327	7310	3/8/2007	CR FIXER/DEVELOPER	6767784142						65.25	0.00
PVAPH77032011	10	8327	7310	3/19/2007	J FIXER/DEVELOPER	6767784142						65.25	0.00
PVAPH77032012	10	8327	7310	3/19/2007	J 12491	6767784142						65.25	0.00
PVAPH77032012	10	8327	7310	3/19/2007	L 12232	6767784142						804.32	0.00
PVAPH77032013	10	8327	7310	3/22/2007	L FIXER & DEVELOPER	6767784142						55.50	0.00
PVAPH77032014	10	8327	7310	3/29/2007	J FIXER/DEVELOPER	6767784142						55.50	0.00
PVAPH77032015	10	8327	7310	4/2/2007	J FIXER/DEVELOPER	6767784142						55.50	0.00
PVAPH77032016	10	8327	7310	4/9/2007	N FIXER/DEVELOPER	6767784142						55.50	0.00
PVAPH77032017	10	8327	7310	4/17/2007	N XRAY GREEN	6767784142						268.75	0.00
PVAPH77032017	10	8327	7310	4/17/2007	N XRAY GREEN	6767784142						161.25	0.00
PVAPH77032017	10	8327	7310	4/17/2007	N FIXER/DEVELOPER	6767784142						55.50	0.00
PVAPH77032018	10	8327	7310	4/25/2007	L SOURCE ONE	6767784142						107.50	0.00
PVAPH77032018	10	8327	7310	4/25/2007	L FIXER/DEVELOPER	6767784142						55.50	0.00
PVAPH77032019	10	8327	7310	5/30/2007	L XRAY GREEN	6767784142						2,183.76	0.00
PVAPH77032019	10	8327	7310	5/30/2007	L FIXER	6767784142						65.25	0.00
PVAPH77032019	10	8327	7310	5/30/2007	L CODED JKT	6767784142						179.00	0.00
PVAPH77032020	10	8327	7310	6/6/2007	A DEVELOPER/FIXER	6767784142						45.75	0.00
PVAPH77032021	10	8327	7310	6/8/2007	M FIXER/DEVELOPER	6767784142						111.00	0.00
PVAPH77032022	10	8327	7310	6/21/2007	A 14289	6767784142						65.25	0.00
PVAPH77032022	10	8327	7310	6/21/2007	A 14438	6767784142						105.09	0.00
PVAPH77032023	10	8327	7310	6/21/2007	M FIXER&DEVELOPER	6767784142						55.50	0.00

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PVAPH77032024	10	8327	7310	6/26/2007	A FIXER/DEVELOPER	6767784142						55.50	0.00
PVAPH77032025	10	8327	7310	7/3/2007	A FIXER/DEVELOPER	6767784142						65.25	0.00
PVAPH77032026	10	8327	7310	7/10/2007	A 15254	6767784142						609.10	0.00
PVAPH77032027	10	8327	7310	7/10/2007	A SOURCEONE GREEN	6767784142						301.15	0.00
PVAPH77032028	10	8327	7310	7/12/2007	A FIXER/DEVELOPER	6767784142						83.25	0.00
PVAPH77032029	10	8327	7310	7/13/2007	M XRAY CHEMICALS	6767784142						602.30	0.00
PVAPH77032030	10	8327	7310	7/20/2007	A 15542	6767784142						55.50	0.00
PVAPH77032031	10	8327	7310	7/24/2007	M 15607	6767784142						55.50	0.00
PVAPH77032032	10	8327	7310	8/1/2007	A 16161/16181	6767784142						1,250.50	0.00
PVAPH77032033	10	8327	7310	8/1/2007	M 15588	6767784142						107.40	0.00
PVAPH77032034	10	8327	7310	8/1/2007	M 15651	6767784142						37.50	0.00
PVAPH77032035	10	8327	7310	8/8/2007	M 16217	6767784142						55.50	0.00
PVAPH77032036	10	8327	7310	8/15/2007	M 16259	6767784142						65.25	0.00
PVAPH77032037	10	8327	7310	8/15/2007	M 16289 / 16455	6767784142						99.50	0.00
PVAPH77032038	10	8327	7310	8/17/2007	A 16663-16667	6767784142						111.00	0.00
PVAPH77032039	10	8327	7310	8/17/2007	M 16449	6767784142						250.60	0.00
PVAPH77032040	10	8327	7310	8/22/2007	A 16331	6767784142						55.50	0.00
PVAPH77032041	10	8327	7310	8/28/2007	B 16880/16922	6767784142						148.50	0.00
PVAPH77032042	10	8327	7310	8/29/2007	L XRAY GREEN	6767784142						3,004.29	0.00
PVAPH77040300	10	8327	7310	10/6/2006	K FILM	6759781269						1,565.53	0.00
PVAPH77040301	10	8327	7310	10/25/2006	M 8249 FIXER/DEV	6759781269						53.44	0.00
PVAPH77040302	10	8327	7310	10/26/2006	M 8876	6759781269						47.82	0.00
PVAPH77040303	10	8327	7310	11/9/2006	K FILM	6759781269						70.07	0.00
PVAPH77040304	10	8327	7310	11/15/2006	J FIXER	6759781269						53.44	0.00
PVAPH77040305	10	8327	7310	11/20/2006	K PREXIX	6759781269						56.26	0.00
PVAPH77040306	10	8327	7310	11/22/2006	K FILM	6759781269						350.36	0.00
PVAPH77040307	10	8327	7310	12/21/2006	J 9698	6759781269						36.56	0.00
PVAPH77040307	10	8327	7310	12/21/2006	J FILM	6759781269						700.70	0.00
PVAPH77040308	10	8327	7310	1/2/2007	L FIXER/DEVELOPER	6759781269						73.12	0.00
PVAPH77040309	10	8327	7310	1/16/2007	S FIXER/DEVELOPER	6759781269						19.70	0.00
PVAPH77040310	10	8327	7310	2/12/2007	L FIXER/DEV	6759781269						42.20	0.00
PVAPH77040311	10	8327	7310	2/23/2007	CR HDR-C FILM	6759781269						1,266.65	0.00
PVAPH77040312	10	8327	7310	2/23/2007	J FIXER/DEVELOPER	6759781269						42.20	0.00
PVAPH77040313	10	8327	7310	3/2/2007	CR DEVELOPER, FIXER	6759781269						42.20	0.00
PVAPH77040314	10	8327	7310	3/12/2007	N FIXER/DEVELOPER	6759781269						42.20	0.00
PVAPH77040315	10	8327	7310	3/13/2007	CR DEVELOPER/FIXER	6759781269						53.44	0.00
PVAPH77040316	10	8327	7310	3/22/2007	L FILM	6759781269						350.35	0.00
PVAPH77040317	10	8327	7310	4/17/2007	CR PREMIX/DEVELOPER	6759781269						42.20	0.00
PVAPH77040318	10	8327	7310	4/24/2007	J FILM	6759781269						1,215.18	0.00

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PVAPH77040319	10	8327	7310	4/24/2007	J FILM	6759781269						700.70	0.00
PVAPH77040320	10	8327	7310	4/26/2007	T DEVELOPER	6759781269						64.70	0.00
PVAPH77040321	10	8327	7310	6/1/2007	A MAMMO PREMIX	6759781269						42.20	0.00
PVAPH77040322	10	8327	7310	6/5/2007	A MAMMO PREMIX	6759781269						16.88	0.00
PVAPH77040323	10	8327	7310	6/27/2007	A 14836	6759781269						42.20	0.00
PVAPH77040324	10	8327	7310	7/2/2007	A HDR-C FILM	6759781269						700.70	0.00
PVAPH77040325	10	8327	7310	7/9/2007	A DEVELOPER/FIXER	6759781269						53.44	0.00
PVAPH77040326	10	8327	7310	7/19/2007	A MAMMO PREMIX/FIXER PREM	6759781269						53.44	0.00
PVAPH77040327	10	8327	7310	8/1/2007	M 15824	6759781269						565.95	0.00
PVAPH77040328	10	8327	7310	8/1/2007	M 15677	6759781269						70.30	0.00
PVAPH77040329	10	8327	7310	8/13/2007	M 16400 / 16428	6759781269						641.94	0.00
PVAPH77040330	10	8327	7310	8/28/2007	W FIXER & DEVELOPER	6759781269						22.52	0.00
PVAPH77040331	10	8327	7310	8/31/2007	A 16948	6759781269						42.20	0.00
PVAPH77040332	10	8327	7310	8/31/2007	M 17091	6759781269						350.35	0.00
PVAPH77040333	10	8327	7310	9/6/2007	A 16322	6759781269						42.20	0.00
PVAPH77042200	10	8553	7367	10/25/2006	M 8669 SEPT MAINT.	6759781269						89.88	0.00
PVAPH77042201	10	8553	7367	10/26/2006	M 8692	6759781269						89.88	0.00
PVAPH77042202	10	8553	7367	11/14/2006	S 37577	6759781269						300.00	0.00
PVAPH77042203	10	8553	7367	12/8/2006	S 37723	6759781269						300.00	0.00
PVAPH77042203	10	8553	7367	12/8/2006	S 9436/37598	6759781269						219.88	0.00
PVAPH77042203	10	8553	7367	12/8/2006	S 9457/37606	6759781269						219.88	0.00
PVAPH77042204	10	8553	7367	12/19/2006	L 10181	6759781269						89.88	0.00
PVAPH77042205	10	8553	7367	1/2/2007	J 10202	6759781269						89.88	0.00
PVAPH77042206	10	8553	7367	1/24/2007	J 10953	6759781269						89.88	0.00
PVAPH77042207	10	8553	7367	2/23/2007	N	6759781269						89.88	0.00
PVAPH77042208	10	8553	7367	3/12/2007	N SERVICE	6759781269						89.88	0.00
PVAPH77042208	10	8553	7367	3/12/2007	N LABOR HOSE	6759781269						310.00	0.00
PVAPH77042209	10	8553	7367	3/13/2007	CR INV# 12480	6759781269						89.88	0.00
PVAPH77042210	10	8553	7367	3/23/2007	L 371172	6759781269						279.00	0.00
PVAPH77042211	10	8553	7367	4/17/2007	CR PROCESSOR	6759781269						89.88	0.00
PVAPH77042212	10	8553	7367	4/27/2007	T 13164/371216	6759781269						839.88	0.00
PVAPH77042213	10	8553	7367	6/1/2007	L FIXER & DEVELOPER	6759781269						42.20	0.00
PVAPH77042213	10	8553	7367	6/1/2007	PROCESSOR	6759781269						89.88	0.00
PVAPH77042213	10	8553	7367	6/1/2007	L FIXER & DEVELOPER	6759781269						42.20	0.00
PVAPH77042214	10	8553	7367	6/1/2007	A PROCESSOR	6759781269						89.88	0.00
PVAPH77042215	10	8553	7367	6/27/2007	A PROCESSOR PM	6759781269						89.88	0.00
PVAPH77042216	10	8553	7367	7/9/2007	A PROCESSOR	6759781269						89.88	0.00
PVAPH77042217	10	8553	7367	7/19/2007	A PROCESSOR	6759781269						89.88	0.00
PVAPH77042218	10	8553	7367	8/1/2007	M 15467	6759781269						89.88	0.00

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PVAPH77042219	10	8553	7367	8/15/2007	A 371600	6759781269						300.00	0.00
PVAPH77042220	10	8553	7367	8/28/2007	W 16824	6759781269						89.88	0.00
PVAPH77042221	10	8553	7367	9/7/2007	A 371717,16847,371824,371	6759781269						819.88	0.00
PVAPH77042221	10	8553	7367	9/7/2007	A 371719	6759781269						130.00	0.00
PVAPH77042222	10	8553	7367	9/6/2007	M 17250	6759781269						561.96	0.00
PVAPH77061700	10	8553	7367	11/30/2006	N PARTS	6767784142						6,842.69	0.00
PVAPH77065900	10	8553	7367	11/10/2006	J 37569	6774784149						557.00	0.00
PVAPH77070100	10	8327	7310	10/23/2006	S 8831	6767784142						37.50	0.00
PVAPH77070100	10	8327	7310	10/23/2006	S 8783	6767784142						93.00	0.00
PVAPH77070101	10	8327	7310	10/26/2006	S 8928 FIXER/DEVELOPER	6767784142						65.25	0.00
PVAPH77070102	10	8327	7310	10/26/2006	S 8880 FIXER/DEVELOPER	6767784142						37.50	0.00
PVAPH77070103	10	8327	7310	11/16/2006	J FIXER	6767784142						55.50	0.00
PVAPH77070104	10	8327	7310	11/20/2006	L FIXLER/DEVELOPER	6767784142						37.50	0.00
PVAPH77070105	10	8327	7310	11/21/2006	L FIXER/DEVELOPER	6767784142						55.50	0.00
PVAPH77071300	10	8553	7367	12/13/2006	L BLACK FILM	6759781269						250.00	0.00
PVAPH77115300	10	8550	7266	3/1/2007	N MULTILOADER	6767784142						2,370.34	0.00
PVAPH77126400	50	6799	7336	2/20/2007	N 07-0636 PROF SVC	9217751171						351.20	0.00
PVAPH77178100	10	8553	7367	8/8/2007	M 71314	8053781438						999.34	0.00
PVAPH79567300	10	8360	7334	4/30/2007	J PARTS/FREIGHT	6767784142						1,634.01	0.00
RIAPHC6712880	10	8553	7367	5/25/2007	L 9179326	6759781269						529.00	0.00
RIAPHC6712881	10	8553	7367	5/25/2007	L 9179326	6759781269						42.45	0.00
TOTAL MERRY X RAY CORP												64,530.95	0.00
***** VMERRY0003A MERRY X RAY													
PVAPH67021010	10	8553	7367	10/18/2006	N JULY	6418781207						125.00	0.00
PVAPH67021010	10	8553	7367	10/18/2006	N AUGUST	6418781207						125.00	0.00
PVAPH69016106	10	8327	7310	10/18/2006	N 25330 RP FIX	6418781207						77.32	0.00
TOTAL MERRY X RAY												327.32	0.00
***** VMERRY0004A MERRY X-RAY													
PVAPH67126007	10	8327	7310	9/26/2006	N 8153 DEVELOPER/FIXER	6759781269						42.20	0.00
PVAPH67126008	10	8327	7310	11/28/2006	S 8057 DEV/FIXER	6759781269						33.76	0.00
TOTAL MERRY X-RAY												75.96	0.00

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***** VMERRY0005 MERRY X-RAY CORP													
JVFARSMM07174	10	8553	7367	3/26/2007	PVAPH77115200	6418781207						-7,900.00	0.00
PVAPH77025900	10	8327	7310	10/20/2006	J DEVELOPER/FIXER	6418781207						186.99	0.00
PVAPH77025901	10	8327	7310	11/14/2006	S 126964	6418781207						143.99	0.00
PVAPH77025902	10	8327	7310	12/13/2006	L DEV/FIXER	6418781207						167.66	0.00
PVAPH77025903	10	8327	7310	3/7/2007	L DEV&FIXER	6418781207						143.99	0.00
PVAPH77026200	10	8553	7367	10/23/2006	M 126536 SEPT	6418781207						125.00	0.00
PVAPH77026201	10	8553	7367	11/29/2006	J OCTOBER	6418781207						125.00	0.00
PVAPH77026202	10	8553	7367	1/2/2007	J NOVEMBER	6418781207						125.00	0.00
PVAPH77026203	10	8553	7367	2/16/2007	CR DECEMBER	6418781207						125.00	0.00
PVAPH77026204	10	8553	7367	2/23/2007	CR JANUARY	6418781207						125.00	0.00
PVAPH77026205	10	8553	7367	3/19/2007	J FEBRUARY	6418781207						125.00	0.00
PVAPH77026206	10	8553	7367	4/25/2007	L MARCH	6418781207						125.00	0.00
PVAPH77026207	10	8553	7367	6/5/2007	A APRIL	6418781207						125.00	0.00
PVAPH77026208	10	8553	7367	7/2/2007	M PROCESSOR CONTRACT	6418781207						125.00	0.00
PVAPH77047600	10	8301	7300	10/25/2006	K CRONEX	6418781207						2,012.25	0.00
PVAPH77047601	10	8301	7300	12/13/2006	L DUPLICATING PLUS	6418781207						176.54	0.00
PVAPH77047602	10	8301	7300	3/7/2007	N CROMEX	6418781207						563.20	0.00
PVAPH77047603	10	8301	7300	3/12/2007	N CRONEX	6418781207						140.80	0.00
PVAPH77047604	10	8301	7300	3/20/2007	L 128928	6418781207						439.59	0.00
PVAPH77047605	10	8301	7300	7/9/2007	L AGFA	6418781207						1,214.85	0.00
PVAPH77115200	10	8553	7367	3/6/2007	N RELOCATE X-RAY	6418781207						7,900.00	0.00
PVAPHC7080105	50	6002	7373	12/18/2006	S DEL U-ARC-DRT65	6256750821						100,000.00	0.00
PVAPHC7081182	50	6002	7373	2/7/2007	N IMAGING UNIT	6256750821						62,630.10	0.00
PVAPHC7081276	50	6002	7373	4/5/2007	N DR RADIOGRAPHY	6256750821						23,232.90	0.00
TOTAL MERRY X-RAY CORP												192,177.86	0.00
***** VMERRY0005B MERRY X RAY CORP													
PVAPH76146500	10	8360	7334	8/15/2007	L AURORA	6722781291						342.60	0.00
PVAPH77025904	10	8327	7310	7/10/2007	A FIXER/DEVELOPER	6418781207						143.99	0.00
PVAPH77025905	10	8327	7310	8/15/2007	M 388140	6418781207						143.99	0.00
PVAPH77026209	10	8553	7367	7/10/2007	A JUNE	6418781207						125.00	0.00
PVAPH77026210	10	8553	7367	7/30/2007	M 385311	6418781207						125.00	0.00
PVAPH77026211	10	8553	7367	8/20/2007	A AUGUST	6418781207						125.00	0.00
RIAPHC7704766	10	8301	7300	8/20/2007	M 388142	6419780243						286.55	0.00
TOTAL MERRY X RAY CORP												1,292.13	0.00

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***** VMESSAG001B JCF COMMUNICATIONS													
PVAPH76035200	10	8532	7522	10/18/2006	L MULTI INVOICES	6624781174						1,223.50	0.00
PVAPH76035201	10	8532	7522	11/14/2006	L MULTI INVOICES	6624781174						1,099.75	0.00
PVAPH76035202	10	8532	7522	2/23/2007	J 11/25 TI 12/25	6624781174						620.75	0.00
TOTAL JCF COMMUNICATIONS												2,944.00	0.00
***** VMETABI001 METABIOLOGICS, INC													
PVAPH79015900	10	8327	7310	11/30/2006	N BOTULIRUM	7742780770						710.00	0.00
TOTAL METABIOLOGICS, INC												710.00	0.00
***** VMETCAL004 TAMARA METCALFE													
PVAPH79593800	10	8256	7299	8/16/2007	M 44607	6397782578						200.00	0.00
TOTAL TAMARA METCALFE												200.00	0.00
***** VMETHOD004 METHODIST PATHOLOGY ASSOC													
RICHCP0364001	15	8807	7248	3/1/2007	7A17059	8258788811						76.23	0.00
TOTAL METHODIST PATHOLOGY ASSOC												76.23	0.00
***** VMETROC001 METROCARE SERVICES-ABILENE													
RICHCP0042025	15	8807	7248	9/27/2006	7A15959	8258788811						3,025.68	0.00
RICHCP0042026	15	8807	7248	9/29/2006	7A16003	8258788811						752.24	0.00
RICHCP0042027	15	8807	7248	10/18/2006	7A16097	8258788811						3,884.88	0.00
RICHCP0042028	15	8807	7248	10/27/2006	7A16173	8258788811						592.46	0.00
RICHCP0042029	15	8807	7248	10/31/2006	7A16215	8258788811						4,334.96	0.00
RICHCP0042030	15	8807	7248	11/10/2006	7A16306	8258788811						2,415.12	0.00
RICHCP0042031	15	8807	7248	12/6/2006	7A16392	8258788811						5,104.24	0.00
RICHCP0042032	15	8807	7248	12/13/2006	7A16456	8258788811						1,188.32	0.00
RICHCP0042033	15	8807	7248	12/19/2006	7A16546	8258788811						3,623.17	0.00
RICHCP0042034	15	8807	7248	1/3/2007	7A16612	8258788811						4,774.41	0.00
RICHCP0042035	15	8807	7248	1/22/2007	7A16660	8258788811						1,135.28	0.00
RICHCP0042036	15	8807	7248	1/25/2007	7A16729	8258788811						1,802.16	0.00
RICHCP0042037	15	8807	7248	1/29/2007	7A16769	8258788811						1,249.32	0.00
RICHCP0042038	15	8807	7248	2/5/2007	7A16818	8258788811						3,590.00	0.00

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RICHCP0042039	15	8807	7248	2/21/2007	7A16898	8258788811						2,457.12	0.00
RICHCP0042040	15	8807	7248	2/23/2007	7A16953	8258788811						2,341.44	0.00
RICHCP0042041	15	8807	7248	2/28/2007	7A17007	8258788811						1,805.32	0.00
RICHCP0042042	15	8807	7248	3/5/2007	7A17065	8258788811						616.56	0.00
RICHCP0042043	15	8807	7248	3/14/2007	7A17103	8258788811						1,225.20	0.00
RICHCP0042044	15	8807	7248	3/20/2007	7A17155	8258788811						1,789.84	0.00
RICHCP0042045	15	8807	7248	3/27/2007	7A17223	8258788811						3,011.12	0.00
RICHCP0042046	15	8807	7248	4/3/2007	7A17300	8258788811						4,320.72	0.00
RICHCP0042047	15	8807	7248	4/20/2007	7A17423	8258788811						3,072.56	0.00
RICHCP0042048	15	8807	7248	5/4/2007	7A17492	8258788811						618.32	0.00
RICHCP0042056	15	8807	7248	7/6/2007	7A17913	8258788811						3,519.60	0.00
RICHCP0042061	15	8807	7248	7/24/2007	7A18056	8258788811						2,368.96	0.00
RICHCP0042062	15	8807	7248	8/2/2007	7A18108	8258788811						608.64	0.00
RICHCP0042063	15	8807	7248	8/10/2007	7A18198	8258788811						6,184.08	0.00
RICHCP0042064	15	8807	7248	8/16/2007	7A18226	8258788811						3,046.32	0.00
RICHCP0042065	15	8807	7248	8/28/2007	7A18341	8258788811						4,187.06	0.00
RICHCP0042066	15	8807	7248	8/30/2007	7A18402	8258788811						3,353.04	0.00
RICHCP0042067	15	8807	7248	9/5/2007	7A18472	8258788811						3,069.34	0.00
TOTAL METROCARE SERVICES-ABILENE												85,067.48	0.00

***** **VMETROC001A METROCARE SERVICES**

RICHCP0042049	15	8807	7248	5/18/2007	7A17549	8258788811						1,217.28	0.00
RICHCP0042050	15	8807	7248	5/18/2007	7A17540	8258788811						3,622.48	0.00
RICHCP0042051	15	8807	7248	5/23/2007	7A17667	8258788811						1,233.12	0.00
RICHCP0042052	15	8807	7248	5/24/2007	7A17710	8258788811						488.64	0.00
RICHCP0042053	15	8807	7248	6/5/2007	7A17745	8258788811						1,152.94	0.00
RICHCP0042054	15	8807	7248	6/12/2007	7A17771	8258788811						616.56	0.00
RICHCP0042055	15	8807	7248	7/2/2007	7A17904	8258788811						2,989.39	0.00
RICHCP0042057	15	8807	7248	7/6/2007	7A17928	8258788811						654.56	0.00
RICHCP0042058	15	8807	7248	7/13/2007	7A17987	8258788811						1,787.92	0.00
RICHCP0042059	15	8807	7248	7/18/2007	7A18004	8258788811						2,941.12	0.00
RICHCP0042060	15	8807	7248	7/20/2007	7A18031	8258788811						3,651.44	0.00
TOTAL METROCARE SERVICES												20,355.45	0.00

***** **VMETZLE002 JONATHAN P METZLER**

PVAPH77178300	10	8256	7299	5/8/2007	TAPED PROGRAM	6397782578						870.00	0.00

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TOTAL JONATHAN P METZLER												870.00	0.00
***** VMGE000003A MGE UPS SYSTEMS													
JVACTHJDX7096	10	8375	7378	1/26/2007	RECODE PV APH76066700	6397782578						-12,413.94	0.00
JVACTHJDX7096	10	8362	7335	1/26/2007	RECODE PV APH76066700	6397782578						12,413.94	0.00
JVACTHSBD7011	10	8375	7378	11/1/2006	CORR PVAPH66112300,WRG CO	6397782578						-12.16	0.00
JVACTHSBD7012	10	8375	7378	11/1/2006	CORR PVAPH66112300,WRG CO	6397782578						-3,944.00	0.00
JVACTHSBD7012	10	8362	7335	11/1/2006	CORR PVAPH66112300,WRG CO	6397782578						3,944.00	0.00
PVAPH66112300	10	8375	7378	10/19/2006	OBLIGATION CARRY-OVER ENT	6397782578						12.16	0.00
PVAPH66112300	10	8375	7378	10/19/2006	K NETWORK MGMT CARD	6397782578						3,956.16	0.00
PVAPH66112300	10	8375	7378	10/19/2006	OBLIGATION CARRY-OVER ENT	6397782578						-12.16	0.00
PVAPH78143900	10	8553	7367	8/6/2007	A 312643	6336789789						6,109.00	0.00
TOTAL MGE UPS SYSTEMS												10,053.00	0.00
***** VMGMA00006 MGMA - MEDICAL GROUP													
RIAPHC7716920	10	8266	7281	7/13/2007	L MAY/JUNE AD	6708780006						2,250.00	0.00
TOTAL MGMA - MEDICAL GROUP												2,250.00	0.00
***** VMHA000001 MHA DIRECT MEDICAL													
PVAPH78178900	10	8378	7380	8/30/2007	M 0016319-IN	7878782000						1,820.00	0.00
TOTAL MHA DIRECT MEDICAL												1,820.00	0.00
***** VMICKEY001 MICKEY'S UNIFORM													
PVAPH77056400	10	8372	7334	9/27/2006	M LAB COATS/EMBROIDERY	6318780042						58.00	0.00
PVAPH77134400	10	8372	7334	1/29/2007	N EMBROIDERY	6318780042						9.00	0.00
TOTAL MICKEY'S UNIFORM												67.00	0.00
***** VMICRO0048 MICRO SYSTEMS ENTERPRISES INC													
IVACHC7101883	10	8362	7335	10/24/2006	1005MELEND-MICRO SYSTEM E	6707784135					C	68.00	68.00
IVACHC7101883	10	8362	7335	10/24/2006	1005SAMANI-MICRO SYSTEM E	6707784135					C	301.00	301.00
IVACHC7101893	10	8362	7335	10/27/2006	1005TORRES-MICRO SYSTEM E	6759781269					C	106.00	106.00
IVACHC7101950	10	8362	7335	11/29/2006	1105RECKEL-MICRO SYSTEM E	6774784149					C	310.00	310.00
IVACHC7102041	10	8362	7335	1/22/2007	0105RODRIG-MICRO SYSTEM E	6715781131					C	107.00	107.00

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IVACHC7102049	10	8362	7335	1/22/2007	0105TORRES-MICRO SYSTEM E	6769784144	C					212.00	212.00
TOTAL MICRO SYSTEMS ENTERPRISES INC												1,104.00	1,104.00
***** VMICRO0049B MICRO SYSTEMS ENTERPRISES INC													
PVAPHC7080051	10	8375	7378	12/13/2006	S 300622	6219901558	C					785.00	785.00
TOTAL MICRO SYSTEMS ENTERPRISES INC												785.00	785.00
***** VMICROST01 MICROSTRAIN, INC													
PVAPH66110700	10	8362	7335	10/5/2006	K STARTER KIT	8011786341						3,027.00	0.00
TOTAL MICROSTRAIN, INC												3,027.00	0.00
***** VMIDESSA02B MIDESSA TRANSPORTATION													
PVAPH79524400	10	8280	7286	3/5/2007	J 1/18 TRANSPORTATION	7810785879	C					20.00	20.00
TOTAL MIDESSA TRANSPORTATION												20.00	20.00
***** VMIDLAN005 MIDLAND PATHOLOGISTS PA													
PVAPH69607006	10	8227	7248	9/29/2006	M 180281/IVONNE ANAYA	7810785867						8.25	0.00
PVAPH69607007	10	8227	7248	10/16/2006	M LISBETH SALGADO/180290	7810785867						23.45	0.00
PVAPH79515500	10	8227	7248	10/17/2006	S 149*16811	7810785879						310.35	0.00
PVAPH79515501	10	8227	7248	10/24/2006	M PERLA R. NIETO/190019	7810785867						23.45	0.00
PVAPH79515501	10	8227	7248	10/24/2006	M LISBETH SALGADO/190019	7810785867						23.45	0.00
PVAPH79515502	10	8227	7248	1/9/2007	J 10/3-10/4-10/9 SERVICES	7810785879						63.95	0.00
PVAPH79515503	10	8227	7248	3/1/2007	J SANCHEZ,REYNOSO,CARRASC	7810785879						75.38	0.00
PVAPH79515504	10	8227	7248	4/25/2007	J VERONICA CORTEZ	7810785879						20.25	0.00
PVAPH79515505	10	8227	7248	7/19/2007	A S. MELTON & I.LEYVA	7810785877						219.24	0.00
PVAPH79515506	10	8227	7248	8/1/2007	C 1/3/07 SERVICES	7810785877						103.45	0.00
PVAPH79515507	10	8227	7248	8/2/2007	M 155027822	7810785879						23.45	0.00
PVAPH79515508	10	8227	7248	8/8/2007	N RELEASE ENCUMBRANCE	7810785879						0.00	0.00
PVAPH79515508	10	8227	7248	8/8/2007	N RELEASE ENCUMBRANCE	7810785891						0.00	0.00
PVAPH79515508	10	8227	7248	8/8/2007	N RELEASE ENCUMBRANCE	7810785877						0.00	0.00
PVAPH79515508	10	8227	7248	8/8/2007	N RELEASE ENC	7810785867						0.00	0.00
PVAPH79515509	10	8227	7248	8/13/2007	M 155026880	7810785879						20.25	0.00
RIAPHC7951550	10	8227	7248	8/8/2007	C 2/12 SERVICES	7810785879						23.45	0.00
RIAPHC7951550	10	8227	7248	8/8/2007	C 2/26 SERVICES	7810785879						20.25	0.00

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RIAPHC7951550	10	8227	7248	8/8/2007	C 1/30 SERVICES	7810785879						20.25	0.00
RICHCP0241004	15	8807	7248	10/18/2006	7A16105	8258788811						1,152.47	0.00
RICHCP0241005	15	8807	7248	10/23/2006	7A16126	8258788811						1,570.82	0.00
RICHCP0241006	15	8807	7248	10/27/2006	7A16179	8258788811						31.41	0.00
RICHCP0241007	15	8807	7248	11/1/2006	7A16221	8258788811						1,199.80	0.00
RICHCP0241008	15	8807	7248	11/10/2006	7A16310	8258788811						289.45	0.00
RICHCP0241009	15	8807	7248	1/3/2007	7A16598	8258788811						151.02	0.00
RICHCP0241010	15	8807	7248	2/5/2007	7A16844	8258788811						97.58	0.00
RICHCP0241011	15	8807	7248	2/16/2007	7A16872	8258788811						4.86	0.00
RICHCP0241012	15	8807	7248	3/13/2007	7A31607	7841789269						85.51	0.00
RICHCP0241013	15	8807	7248	9/5/2007	7A59407	7841789269						31.41	0.00
TOTAL MIDLAND PATHOLOGISTS PA												5,593.20	0.00
***** VMIDLAN006 MIDLAND GALLERY													
PVAPH77119600	10	8360	7334	12/15/2006	S 41460	6779785108						204.00	0.00
TOTAL MIDLAND GALLERY												204.00	0.00
***** VMIDLAN007 MIDLAND FIRE EXTINGUISHER CO													
PVAPH67278900	10	8553	7367	9/15/2006	J MAINTANCE	6780785785						16.00	0.00
TOTAL MIDLAND FIRE EXTINGUISHER CO												16.00	0.00
***** VMIDWEST04 MIDWEST REPRODUCTION COMPANY													
IVACHC7102012	10	8246	7273	12/21/2006	1205PANIGR-MIDWEST REPROD	6036941001				C		25.88	25.88
IVACHC7102104	10	8246	7273	2/21/2007	0205PRESSL-MIDWEST REPROD	6902782362				C		11.94	11.94
IVACHC7102273	10	8246	7273	6/27/2007	0605PANIGR-MIDWEST REPROD	6036941001				C		4.25	4.25
IVACHC7102315	10	8246	7273	7/27/2007	0705PANIGR-MIDWEST REPROD	6036941001				C		24.55	24.55
TOTAL MIDWEST REPRODUCTION COMPANY												66.62	66.62
***** VMIKE00008 MIKE MURPHY PAINTING, INC													
PVAPH79003600	10	8566	7354	10/25/2006	K VINYL WORK	7890786196						1,890.00	0.00
TOTAL MIKE MURPHY PAINTING, INC												1,890.00	0.00

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***** VMILLARS01 MILLARS ORTHOTIC & PROSTHETIC													
RICH96092010	15	8807	7248	12/6/2006	1203	7804786526						447.50	0.00
RICH96092011	15	8807	7248	12/6/2006	BIBBEY, GREGOR	7804788361						155.00	0.00
RICH96092012	15	8807	7248	2/13/2007	203	7804786526						437.50	0.00
RICH96092013	15	8807	7248	4/4/2007	34107	7804786526						1,275.00	0.00
RICH96092014	15	8807	7248	4/17/2007	409	7804786526						550.00	0.00
RICH96092015	15	8807	7248	5/2/2007	435	7804786526						737.50	0.00
RICH96092016	15	8807	7248	5/21/2007	522	7804786526						620.00	0.00
RICH96092017	15	8807	7248	7/19/2007	635	7804786526						225.00	0.00
RICH96092018	15	8807	7248	8/3/2007	740	7804786526						405.00	0.00
RICH96092019	15	8807	7248	8/24/2007	DUDLEY, ROBERT	7804786526						55.00	0.00
TOTAL MILLARS ORTHOTIC & PROSTHETIC												4,907.50	0.00
***** VMILLEN003 MILLENNIUM SURGICAL CORP													
PVAPH67284400	10	8360	7334	9/26/2006	M 519503 NEEDLE HOLDER	6721781321						823.50	0.00
TOTAL MILLENNIUM SURGICAL CORP												823.50	0.00
***** VMILLER026 MILLER PAPER COMPANY													
IVACHC7101881	10	8336	7334	10/27/2006	1005TARPLE-MILLER PAPER C	6684786083					C	293.34	293.34
IVACHC7101881	10	8301	7300	10/27/2006	1005ARMSTR-MILLER PAPER C	6684786083					C	542.57	542.57
IVACHC7101881	10	8301	7300	10/27/2006	1005ARMSTR-MILLER PAPER C	6684786083					C	31.49	31.49
IVACHC7101881	10	8301	7300	10/27/2006	1005ARMSTR-MILLER PAPER C	6684786083					C	70.15	70.15
IVACHC7101881	10	8301	7300	10/27/2006	1005ARMSTR-MILLER PAPER C	6684786083					C	1,078.00	1,078.00
IVACHC7101889	10	8301	7300	10/27/2006	1005FORGET-MILLER PAPER C	6742785803					C	56.76	56.76
IVACHC7101889	10	8301	7300	10/27/2006	1005FORGET-MILLER PAPER C	6742785803					C	23.28	23.28
IVACHC7101890	10	8301	7300	10/24/2006	1005MILLSA-MILLER PAPER C	6743783562					C	39.34	39.34
IVACHC7101890	10	8301	7300	10/24/2006	1005MILLSA-MILLER PAPER C	6743783562					C	31.49	31.49
IVACHC7101890	10	8302	7300	10/24/2006	1005DIMARI-MILLER PAPER C	6743783226					C	23.28	23.28
IVACHC7101891	10	8301	7300	10/27/2006	1005SKIPWO-MILLER PAPER C	6744783135					C	28.38	28.38
IVACHC7101891	10	8301	7300	10/27/2006	1005GIBSON-MILLER PAPER C	6745783136					C	23.28	23.28
IVACHC7101891	10	8301	7300	10/27/2006	1005GIBSON-MILLER PAPER C	6745783136					C	18.55	18.55
IVACHC7101892	10	8301	7300	10/27/2006	1005BURRUS-MILLER PAPER C	6752785802					C	50.04	50.04
IVACHC7101892	10	8301	7300	10/27/2006	1005EVENSO-MILLER PAPER C	6752785966					C	47.56	47.56
IVACHC7101892	10	8301	7300	10/27/2006	1005EVENSO-MILLER PAPER C	6752785966					C	123.84	123.84
IVACHC7101892	10	8301	7300	10/27/2006	1005EVENSO-MILLER PAPER C	6752783143					C	31.49	31.49

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IVACHC7101892	10	8301	7300	10/27/2006	1005EVENSO-MILLER PAPER C	6752783143					C	31.49	31.49
IVACHC7101892	10	8301	7300	10/27/2006	1005BURRUS-MILLER PAPER C	6752785802					C	323.85	323.85
IVACHC7101902	10	8301	7300	10/27/2006	1005KERR-D-MILLER PAPER C	8064783786					C	25.27	25.27
IVACHC7101904	10	8310	7300	10/24/2006	1005EASON -MILLER PAPER C	7836786707					C	832.40	832.40
IVACHC7101904	10	8301	7300	10/24/2006	1005KUBICK-MILLER PAPER C	7804786531					C	27.94	27.94
IVACHC7101904	10	8309	7300	10/24/2006	1005EASON -MILLER PAPER C	7836786707					C	37.10	37.10
IVACHC7101904	10	8301	7300	10/24/2006	1005KUBICK-MILLER PAPER C	7804786531					C	19.97	19.97
IVACHC7101904	10	8301	7300	10/24/2006	1005BAXTER-MILLER PAPER C	7804783413					C	69.21	69.21
IVACHC7101904	10	8309	7300	10/24/2006	1005EASON -MILLER PAPER C	7836786707					C	109.13	109.13
IVACHC7101904	10	8301	7300	10/24/2006	1005KUBICK-MILLER PAPER C	7804786531					C	59.24	59.24
IVACHC7101906	10	8301	7300	10/24/2006	1005HABEGE-MILLER PAPER C	8253783824					C	55.76	55.76
IVACHC7101909	10	8553	7367	10/24/2006	1005MOGG -MILLER PAPER C	6041953737					C	128.09	128.09
IVACHC7101909	10	8339	7330	10/24/2006	1005MOGG -MILLER PAPER C	6041953737					C	19.92	19.92
IVACHC7101911	10	8301	7300	10/27/2006	1005AHSAN -MILLER PAPER C	6299973811					C	53.90	53.90
IVACHC7101915	10	8301	7300	10/24/2006	1005SMITH -MILLER PAPER C	7303783566					C	53.90	53.90
IVACHC7101915	10	8301	7300	10/24/2006	1005SMITH -MILLER PAPER C	7303783566					C	16.50	16.50
IVACHC7101915	10	8301	7300	10/24/2006	1005SMITH -MILLER PAPER C	7303783566					C	64.10	64.10
IVACHC7101915	10	8301	7300	10/24/2006	1005SMITH -MILLER PAPER C	7303783566					C	73.27	73.27
IVACHC7101915	10	8301	7300	10/24/2006	1005SMITH -MILLER PAPER C	7303783566					C	80.48	80.48
IVACHC7101915	10	8301	7300	10/24/2006	1005SMITH -MILLER PAPER C	7303783566					C	53.90	53.90
IVACHC7101925	10	8301	7300	11/21/2006	1105KLEIN -MILLER PAPER C	7716786165					C	26.95	26.95
IVACHC7101933	10	8301	7300	11/21/2006	1105ARMSTR-MILLER PAPER C	6606783124					C	1,078.00	1,078.00
IVACHC7101933	10	8301	7300	11/21/2006	1105ARMSTR-MILLER PAPER C	6606783124					C	1,078.00	1,078.00
IVACHC7101936	10	8301	7300	11/21/2006	1105ARMSTR-MILLER PAPER C	6684786083					C	31.49	31.49
IVACHC7101943	10	8301	7300	11/21/2006	1105FORGET-MILLER PAPER C	6742785803					C	15.77	15.77
IVACHC7101943	10	8301	7300	11/21/2006	1105FORGET-MILLER PAPER C	6742785803					C	23.28	23.28
IVACHC7101944	10	8301	7300	11/21/2006	1105MILLSA-MILLER PAPER C	6743783562					C	171.53	171.53
IVACHC7101944	10	8301	7300	11/21/2006	1105MILLSA-MILLER PAPER C	6743783562					C	42.21	42.21
IVACHC7101944	10	8301	7300	11/21/2006	1105MILLSA-MILLER PAPER C	6743783562					C	42.71	42.71
IVACHC7101945	10	8301	7300	11/21/2006	1105UHRICH-MILLER PAPER C	6744785801					C	217.80	217.80
IVACHC7101946	10	8301	7300	11/21/2006	1105BURRUS-MILLER PAPER C	6752785802					C	37.10	37.10
IVACHC7101946	10	8301	7300	11/21/2006	1105EVENSO-MILLER PAPER C	6752785966					C	89.77	89.77
IVACHC7101959	10	8309	7300	11/27/2006	1105EASON -MILLER PAPER C	7836786707					C	229.74	229.74
IVACHC7101959	10	8301	7300	11/27/2006	1105CHILDR-MILLER PAPER C	7804786529					C	185.17	185.17
IVACHC7101959	10	8360	7334	11/27/2006	1105PROCTO-MILLER PAPER C	7836786707					C	174.64	174.64
IVACHC7101959	10	8301	7300	11/27/2006	1105KUBICK-MILLER PAPER C	7804786531					C	56.80	56.80
IVACHC7101959	10	8301	7300	11/27/2006	1105BAXTER-MILLER PAPER C	7804783413					C	138.42	138.42
IVACHC7101959	10	8309	7300	11/27/2006	1105EASON -MILLER PAPER C	7836786707					C	278.96	278.96
IVACHC7101959	10	8301	7300	11/27/2006	1105DAVIS -MILLER PAPER C	7834783555					C	131.65	131.65

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IVACHC7101959	10	8301	7300	11/27/2006	1105KUBICK-MILLER PAPER C	7804786531					C	25.64	25.64
IVACHC7101959	10	8301	7300	11/27/2006	1105KUBICK-MILLER PAPER C	7804786531					C	27.94	27.94
IVACHC7101959	10	8309	7300	11/27/2006	1105EASON -MILLER PAPER C	7836786707					C	37.10	37.10
IVACHC7101959	10	8301	7300	11/27/2006	1105BAXTER-MILLER PAPER C	7804786519					C	83.79	83.79
IVACHC7101959	10	8309	7300	11/27/2006	1105EASON -MILLER PAPER C	7836786707					C	104.24	104.24
IVACHC7101959	10	8301	7300	11/27/2006	1105KUBICK-MILLER PAPER C	7804786531					C	28.82	28.82
IVACHC7101959	10	8301	7300	11/27/2006	1105DAVIS -MILLER PAPER C	7834783555					C	23.28	23.28
IVACHC7101962	10	8339	7330	11/21/2006	1105MAREK -MILLER PAPER C	6041953737					C	34.66	34.66
IVACHC7101969	10	8301	7300	11/21/2006	1105SMITH -MILLER PAPER C	7303783566					C	26.95	26.95
IVACHC7101969	10	8301	7300	11/21/2006	1105SMITH -MILLER PAPER C	7303783566					C	53.90	53.90
IVACHC7101990	10	8301	7300	12/19/2006	1205REAMS -MILLER PAPER C	6684786083					C	1,023.84	1,023.84
IVACHC7101990	10	8301	7300	12/19/2006	1205ARMSTR-MILLER PAPER C	6684786083					C	47.26	47.26
IVACHC7101990	10	8301	7300	12/19/2006	1205ARMSTR-MILLER PAPER C	6684786083					C	41.83	41.83
IVACHC7101990	10	8301	7300	12/19/2006	1205ARMSTR-MILLER PAPER C	6684786083					C	48.32	48.32
IVACHC7101991	10	8301	7300	12/19/2006	1205CAMPBE-MILLER PAPER C	6701783158					C	18.55	18.55
IVACHC7101998	10	8301	7300	12/20/2006	1205MILLSA-MILLER PAPER C	6743783562					C	49.81	49.81
IVACHC7101998	10	8301	7300	12/20/2006	1205FORGET-MILLER PAPER C	6742785803					C	51.66	51.66
IVACHC7101998	10	8301	7300	12/20/2006	1205MILLSA-MILLER PAPER C	6743783562					C	688.03	688.03
IVACHC7101999	10	8301	7300	12/19/2006	1205EVENSO-MILLER PAPER C	6752785966					C	110.90	110.90
IVACHC7101999	10	8301	7300	12/19/2006	1205GIBSON-MILLER PAPER C	6745783136					C	126.45	126.45
IVACHC7101999	10	8301	7300	12/19/2006	1205UHRICH-MILLER PAPER C	6744785801					C	28.38	28.38
IVACHC7101999	10	8301	7300	12/19/2006	1205GIBSON-MILLER PAPER C	6745783136					C	252.90	252.90
IVACHC7101999	10	8301	7300	12/19/2006	1205GIBSON-MILLER PAPER C	6746783137					C	31.49	31.49
IVACHC7101999	10	8301	7300	12/19/2006	1205EVENSO-MILLER PAPER C	6752783143					C	2,068.53	2,068.53
IVACHC7101999	10	8301	7300	12/19/2006	1205UHRICH-MILLER PAPER C	6744785801					C	382.41	382.41
IVACHC7102010	10	8301	7300	12/19/2006	1205KUBICK-MILLER PAPER C	7804786531					C	36.49	36.49
IVACHC7102010	10	8301	7300	12/19/2006	1205KUBICK-MILLER PAPER C	7804786531					C	39.82	39.82
IVACHC7102010	10	8309	7300	12/19/2006	1205EASON -MILLER PAPER C	7836786707					C	294.04	294.04
IVACHC7102010	10	8309	7300	12/19/2006	1205EASON -MILLER PAPER C	7836786707					C	51.28	51.28
IVACHC7102010	10	8301	7300	12/19/2006	1205EASON -MILLER PAPER C	7836786707					C	57.28	57.28
IVACHC7102010	10	8301	7300	12/19/2006	1205KUBICK-MILLER PAPER C	7804786531					C	19.97	19.97
IVACHC7102010	10	8309	7300	12/19/2006	1205EASON -MILLER PAPER C	7836786707					C	190.83	190.83
IVACHC7102010	10	8301	7300	12/19/2006	1205KUBICK-MILLER PAPER C	7804786531					C	27.66	27.66
IVACHC7102010	10	8301	7300	12/19/2006	1205EASON -MILLER PAPER C	7836786707					C	57.28	57.28
IVACHC7102012	10	8553	7367	12/21/2006	1205MAREK -MILLER PAPER C	6041953737					C	134.13	134.13
IVACHC7102012	10	8553	7367	12/21/2006	1205MAREK -MILLER PAPER C	6041953737					C	182.16	182.16
IVACHC7102017	10	8301	7300	12/19/2006	1205SMITH -MILLER PAPER C	7303783566					C	10.29	10.29
IVACHC7102017	10	8301	7300	12/19/2006	1205SMITH -MILLER PAPER C	7303783566					C	6.21	6.21
IVACHC7102017	10	8301	7300	12/19/2006	1205SMITH -MILLER PAPER C	7303783566					C	19.37	19.37

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IVACHC7102033	10	8301	7300	1/24/2007	0105MAREK -MILLER PAPER C	6448753526					C	648.48	648.48
IVACHC7102033	10	8301	7300	1/24/2007	0105MAREK -MILLER PAPER C	6448753526					C	648.48	648.48
IVACHC7102038	10	8301	7300	1/22/2007	0105ARMSTR-MILLER PAPER C	6684786083					C	34.97	34.97
IVACHC7102038	10	8301	7300	1/22/2007	0105REAMS -MILLER PAPER C	6684786083					C	217.80	217.80
IVACHC7102038	10	8301	7300	1/22/2007	0105REAMS -MILLER PAPER C	6684786083					C	284.00	284.00
IVACHC7102038	10	8301	7300	1/22/2007	0105TARPLE-MILLER PAPER C	6684786083					C	88.43	88.43
IVACHC7102038	10	8336	7334	1/22/2007	0105TARPLE-MILLER PAPER C	6684786083					C	42.10	42.10
IVACHC7102045	10	8301	7300	1/22/2007	0105WIEGER-MILLER PAPER C	6743783134					C	31.49	31.49
IVACHC7102045	10	8301	7300	1/22/2007	0105FORGET-MILLER PAPER C	6742785803					C	23.28	23.28
IVACHC7102046	10	8301	7300	1/22/2007	0105MILLSA-MILLER PAPER C	6743783562					C	52.84	52.84
IVACHC7102047	10	8301	7300	1/22/2007	0105EVENSO-MILLER PAPER C	6752785966					C	54.77	54.77
IVACHC7102047	10	8301	7300	1/22/2007	0105EVENSO-MILLER PAPER C	6752785966					C	48.98	48.98
IVACHC7102057	10	8301	7300	1/26/2007	0105KUBICK-MILLER PAPER C	7804786531					C	16.60	16.60
IVACHC7102057	10	8309	7300	1/26/2007	0105SOLLBE-MILLER PAPER C	7836786707					C	16.60	16.60
IVACHC7102057	10	8301	7300	1/26/2007	0105DAVIS -MILLER PAPER C	7834783555					C	131.65	131.65
IVACHC7102057	10	8309	7300	1/26/2007	0105EASON -MILLER PAPER C	7836786707					C	208.48	208.48
IVACHC7102057	10	8301	7300	1/26/2007	0105MAXEY -MILLER PAPER C	7804786529					C	87.43	87.43
IVACHC7102057	10	8301	7300	1/26/2007	0105KUBICK-MILLER PAPER C	7804786531					C	47.63	47.63
IVACHC7102057	10	8301	7300	1/26/2007	0105KUBICK-MILLER PAPER C	7804786531					C	64.00	64.00
IVACHC7102057	10	8301	7300	1/26/2007	0105DAVIS -MILLER PAPER C	7834783555					C	26.89	26.89
IVACHC7102057	10	8301	7300	1/26/2007	0105BAXTER-MILLER PAPER C	7804786519					C	100.00	100.00
IVACHC7102057	10	8309	7300	1/26/2007	0105EASON -MILLER PAPER C	7836786707					C	162.40	162.40
IVACHC7102057	10	8309	7300	1/26/2007	0105EASON -MILLER PAPER C	7836786707					C	243.60	243.60
IVACHC7102057	10	8301	7300	1/26/2007	0105DAVIS -MILLER PAPER C	7834783555					C	18.55	18.55
IVACHC7102057	10	8301	7300	1/26/2007	0105DAVIS -MILLER PAPER C	7834783555					C	19.97	19.97
IVACHC7102057	10	8301	7300	1/26/2007	0105KUBICK-MILLER PAPER C	7804786531					C	27.94	27.94
IVACHC7102057	10	8301	7300	1/26/2007	0105BAXTER-MILLER PAPER C	7804783413					C	147.39	147.39
IVACHC7102057	10	8301	7300	1/26/2007	0105KUBICK-MILLER PAPER C	7804786531					C	19.97	19.97
IVACHC7102057	10	8301	7300	1/26/2007	0105KUBICK-MILLER PAPER C	7804786531					C	11.70	11.70
IVACHC7102057	10	8336	7334	1/26/2007	0105SOLLBE-MILLER PAPER C	7836786707					C	58.77	58.77
IVACHC7102060	10	8553	7367	1/22/2007	0105MAREK -MILLER PAPER C	6041953737					C	27.50	27.50
IVACHC7102062	10	8301	7300	1/29/2007	0105SMITH -MILLER PAPER C	6118643527					C	19.37	19.37
IVACHC7102083	10	8301	7300	2/22/2007	0205MAREK -MILLER PAPER C	6448753526					C	475.00	475.00
IVACHC7102085	10	8301	7300	2/22/2007	0205MAREK -MILLER PAPER C	6602753302					C	648.48	648.48
IVACHC7102086	10	8301	7300	2/22/2007	0205HENSON-MILLER PAPER C	6607783391					C	19.68	19.68
IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-MILLER PAPER C	6684786083					C	55.60	55.60
IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-MILLER PAPER C	6684786083					C	41.83	41.83
IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-MILLER PAPER C	6684786083					C	48.95	48.95
IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-MILLER PAPER C	6684786083					C	37.10	37.10

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IVACHC7102088	10	8301	7300	2/20/2007	0205ARMSTR-MILLER PAPER C	6684786083					C	292.88	292.88
IVACHC7102096	10	8301	7300	2/20/2007	0205FORGET-MILLER PAPER C	6742785803					C	23.28	23.28
IVACHC7102096	10	8301	7300	2/20/2007	0205FORGET-MILLER PAPER C	6742785803					C	16.60	16.60
IVACHC7102097	10	8301	7300	2/20/2007	0205UHRICH-MILLER PAPER C	6744785801					C	290.10	290.10
IVACHC7102097	10	8301	7300	2/20/2007	0205MILLSA-MILLER PAPER C	6743783562					C	31.49	31.49
IVACHC7102098	10	8301	7300	2/20/2007	0205EVENSO-MILLER PAPER C	6752785966					C	110.90	110.90
IVACHC7102110	10	8301	7300	2/21/2007	0205KUBICK-MILLER PAPER C	7804786531					C	166.34	166.34
IVACHC7102110	10	8301	7300	2/21/2007	0205MAXEY -MILLER PAPER C	7804786529					C	28.25	28.25
IVACHC7102110	10	8301	7300	2/21/2007	0205DAVIS -MILLER PAPER C	7834783555					C	376.33	376.33
IVACHC7102110	10	8309	7300	2/21/2007	0205EASON -MILLER PAPER C	7836786707					C	276.80	276.80
IVACHC7102110	10	8301	7300	2/21/2007	0205KUBICK-MILLER PAPER C	7804786531					C	166.94	166.94
IVACHC7102110	10	8301	7300	2/21/2007	0205KUBICK-MILLER PAPER C	7804786531					C	19.97	19.97
IVACHC7102110	10	8301	7300	2/21/2007	0205DAVIS -MILLER PAPER C	7834783555					C	57.07	57.07
IVACHC7102112	10	8301	7300	2/21/2007	0205HABEGE-MILLER PAPER C	8253783824					C	55.76	55.76
IVACHC7102113	10	8339	7330	2/20/2007	0205MAREK -MILLER PAPER C	6041953737					C	59.14	59.14
IVACHC7102113	10	8553	7367	2/20/2007	0205MAREK -MILLER PAPER C	6041953737					C	67.35	67.35
IVACHC7102113	10	8553	7367	2/20/2007	0205MAREK -MILLER PAPER C	6041953737					C	435.51	435.51
IVACHC7102113	10	8553	7367	2/20/2007	0205MAREK -MILLER PAPER C	6041953737					C	124.30	124.30
IVACHC7102119	10	8301	7300	2/20/2007	0205RAEHL -MILLER PAPER C	7302783553					C	256.26	256.26
IVACHC7102119	10	8301	7300	2/20/2007	0205RAEHL -MILLER PAPER C	7302783553					C	55.76	55.76
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-MILLER PAPER C	6684786083					C	31.49	31.49
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-MILLER PAPER C	6684786083					C	37.10	37.10
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-MILLER PAPER C	6684786083					C	16.60	16.60
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-MILLER PAPER C	6684786083					C	16.00	16.00
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-MILLER PAPER C	6684786083					C	0.60	0.60
IVACHC7102142	10	8301	7300	3/20/2007	0305CAMPBE-MILLER PAPER C	6701783158					C	31.49	31.49
IVACHC7102142	10	8301	7300	3/20/2007	0305REAMS -MILLER PAPER C	6684786083					C	377.33	377.33
IVACHC7102142	10	8301	7300	3/20/2007	0305ARMSTR-MILLER PAPER C	6684786083					C	18.55	18.55
IVACHC7102149	10	8301	7300	3/20/2007	0305UHRICH-MILLER PAPER C	6744785801					C	28.38	28.38
IVACHC7102149	10	8301	7300	3/20/2007	0305SLOCUM-MILLER PAPER C	6743785910					C	348.30	348.30
IVACHC7102149	10	8301	7300	3/20/2007	0305UHRICH-MILLER PAPER C	6744785801					C	243.81	243.81
IVACHC7102149	10	8301	7300	3/20/2007	0305MILLSA-MILLER PAPER C	6743783562					C	343.06	343.06
IVACHC7102149	10	8301	7300	3/20/2007	0305FORGET-MILLER PAPER C	6742785803					C	56.76	56.76
IVACHC7102149	10	8301	7300	3/20/2007	0305FORGET-MILLER PAPER C	6742785803					C	23.28	23.28
IVACHC7102150	10	8301	7300	3/20/2007	0305EVENSO-MILLER PAPER C	6752785966					C	110.90	110.90
IVACHC7102150	10	8301	7300	3/20/2007	0305EVENSO-MILLER PAPER C	6752785802					C	348.30	348.30
IVACHC7102161	10	8301	7300	3/21/2007	0305DAVIS -MILLER PAPER C	7834783555					C	243.60	243.60
IVACHC7102161	10	8309	7300	3/21/2007	0305EASON -MILLER PAPER C	7836786707					C	243.60	243.60
IVACHC7102161	10	8309	7300	3/21/2007	0305EASON -MILLER PAPER C	7836786707					C	162.40	162.40

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IVACHC7102161	10	8301	7300	3/21/2007	0305DAVIS -MILLER PAPER C	7834783555					C	132.73	132.73
IVACHC7102161	10	8301	7300	3/21/2007	0305DAVIS -MILLER PAPER C	7834783555					C	24.76	24.76
IVACHC7102161	10	8309	7300	3/21/2007	0305EASON -MILLER PAPER C	7836786707					C	162.40	162.40
IVACHC7102161	10	8309	7300	3/21/2007	0305EASON -MILLER PAPER C	7836786707					C	164.82	164.82
IVACHC7102161	10	8301	7300	3/21/2007	0305KUBICK-MILLER PAPER C	7804786531					C	35.62	35.62
IVACHC7102161	10	8309	7300	3/21/2007	0305EASON -MILLER PAPER C	7836786707					C	37.10	37.10
IVACHC7102161	10	8309	7300	3/21/2007	0305EASON -MILLER PAPER C	7836786707					C	81.20	81.20
IVACHC7102161	10	8301	7300	3/21/2007	0305KUBICK-MILLER PAPER C	7804786531					C	105.41	105.41
IVACHC7102165	10	8301	7300	3/20/2007	0305SMITH -MILLER PAPER C	6118643527					C	19.37	19.37
IVACHC7102165	10	8301	7300	3/20/2007	0305SMITH -MILLER PAPER C	6118643527					C	16.74	16.74
IVACHC7102180	10	8301	7300	4/26/2007	0405SMITH -MILLER PAPER C	6118643527					C	19.37	19.37
IVACHC7102185	10	8301	7300	4/20/2007	0405ARMSTR-MILLER PAPER C	6684786083					C	159.90	159.90
IVACHC7102185	10	8301	7300	4/20/2007	0405ARMSTR-MILLER PAPER C	6684786083					C	16.60	16.60
IVACHC7102185	10	8301	7300	4/20/2007	0405ARMSTR-MILLER PAPER C	6684786083					C	31.49	31.49
IVACHC7102193	10	8301	7300	4/20/2007	0405MILLSA-MILLER PAPER C	6743783562					C	14.95	14.95
IVACHC7102193	10	8301	7300	4/20/2007	0405MILLSA-MILLER PAPER C	6743783562					C	39.34	39.34
IVACHC7102193	10	8301	7300	4/20/2007	0405MILLSA-MILLER PAPER C	6743783562					C	76.25	76.25
IVACHC7102194	10	8301	7300	4/20/2007	0405EVENSO-MILLER PAPER C	6752785966					C	98.48	98.48
IVACHC7102194	10	8301	7300	4/20/2007	0405EVENSO-MILLER PAPER C	6752785966					C	73.47	73.47
IVACHC7102194	10	8301	7300	4/20/2007	0405UHRICH-MILLER PAPER C	6744785801					C	294.00	294.00
IVACHC7102194	10	8301	7300	4/20/2007	0405SLOCUM-MILLER PAPER C	6743785910					C	52.84	52.84
IVACHC7102195	10	8301	7300	4/20/2007	0405EVENSO-MILLER PAPER C	6752785966					C	61.92	61.92
IVACHC7102195	10	8316	7300	4/20/2007	0405EVENSO-MILLER PAPER C	6752785966					C	86.58	86.58
IVACHC7102206	10	8301	7300	4/26/2007	0405SMITH -MILLER PAPER C	7716786174					C	12.50	12.50
IVACHC7102212	10	8301	7300	4/26/2007	0405BALCER-MILLER PAPER C	6547787244					C	256.26	256.26
IVACHC7102213	10	8301	7300	4/26/2007	0405BAXTER-MILLER PAPER C	7804783413					C	150.94	150.94
IVACHC7102213	10	8301	7300	4/26/2007	0405KUBICK-MILLER PAPER C	7804786531					C	30.74	30.74
IVACHC7102213	10	8301	7300	4/26/2007	0405KUBICK-MILLER PAPER C	7804786531					C	51.54	51.54
IVACHC7102213	10	8301	7300	4/26/2007	0405KUBICK-MILLER PAPER C	7804786531					C	39.45	39.45
IVACHC7102213	10	8301	7300	4/26/2007	0405MAXEY -MILLER PAPER C	7804786529					C	189.94	189.94
IVACHC7102213	10	8301	7300	4/26/2007	0405BAXTER-MILLER PAPER C	7804786519					C	36.74	36.74
IVACHC7102213	10	8301	7300	4/26/2007	0405BAXTER-MILLER PAPER C	7804786519					C	198.48	198.48
IVACHC7102213	10	8301	7300	4/26/2007	0405BAXTER-MILLER PAPER C	7804783413					C	271.83	271.83
IVACHC7102214	10	8310	7300	4/23/2007	0405EASON -MILLER PAPER C	7836786707					C	163.05	163.05
IVACHC7102214	10	8301	7300	4/23/2007	0405DAVIS -MILLER PAPER C	7834783555					C	20.55	20.55
IVACHC7102224	10	8553	7367	5/22/2007	0505MAREK -MILLER PAPER C	6041953737					C	45.00	45.00
IVACHC7102224	10	8553	7367	5/22/2007	0505MAREK -MILLER PAPER C	6041953737					C	134.50	134.50
IVACHC7102226	10	8301	7300	5/21/2007	0505SMITH -MILLER PAPER C	6118643527					C	16.74	16.74
IVACHC7102226	10	8301	7300	5/21/2007	0505SMITH -MILLER PAPER C	6118643527					C	19.37	19.37

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IVACHC7102229	10	8301	7300	5/23/2007	0505MAREK -MILLER PAPER C	6602753302					C	325.94	325.94
IVACHC7102232	10	8301	7300	5/21/2007	0505ARMSTR-MILLER PAPER C	6684786083					C	41.10	41.10
IVACHC7102232	10	8301	7300	5/21/2007	0505ARMSTR-MILLER PAPER C	6684786083					C	39.45	39.45
IVACHC7102232	10	8301	7300	5/21/2007	0505ARMSTR-MILLER PAPER C	6684786083					C	31.49	31.49
IVACHC7102240	10	8301	7300	5/21/2007	0505FORGET-MILLER PAPER C	6742785803					C	23.28	23.28
IVACHC7102240	10	8301	7300	5/21/2007	0505FORGET-MILLER PAPER C	6742785803					C	79.20	79.20
IVACHC7102240	10	8301	7300	5/21/2007	0505FORGET-MILLER PAPER C	6742785803					C	997.50	997.50
IVACHC7102240	10	8301	7300	5/21/2007	0505MILLSA-MILLER PAPER C	6743783562					C	33.07	33.07
IVACHC7102241	10	8301	7300	5/21/2007	0505EVENSO-MILLER PAPER C	6752785966					C	111.16	111.16
IVACHC7102242	10	8301	7300	5/21/2007	0505EVENSO-MILLER PAPER C	6752785966					C	61.92	61.92
IVACHC7102260	10	8301	7300	5/25/2007	0505BALCER-MILLER PAPER C	6547787244					C	256.26	256.26
IVACHC7102262	10	8301	7300	5/21/2007	0505CHILDR-MILLER PAPER C	7804786529					C	26.84	26.84
IVACHC7102262	10	8301	7300	5/21/2007	0505KUBICK-MILLER PAPER C	7804786531					C	23.28	23.28
IVACHC7102262	10	8309	7300	5/21/2007	0505EASON -MILLER PAPER C	7836786707					C	218.60	218.60
IVACHC7102262	10	8301	7300	5/21/2007	0505KUBICK-MILLER PAPER C	7804786531					C	17.42	17.42
IVACHC7102262	10	8301	7300	5/21/2007	0505KUBICK-MILLER PAPER C	7804786531					C	50.80	50.80
IVACHC7102262	10	8309	7300	5/21/2007	0505EASON -MILLER PAPER C	7836786707					C	154.44	154.44
IVACHC7102262	10	8301	7300	5/21/2007	0505KUBICK-MILLER PAPER C	7804786531					C	24.30	24.30
IVACHC7102262	10	8301	7300	5/21/2007	0505KUBICK-MILLER PAPER C	7804786531					C	95.42	95.42
IVACHC7102262	10	8301	7300	5/21/2007	0505CHILDR-MILLER PAPER C	7804786529					C	86.90	86.90
IVACHC7102262	10	8301	7300	5/21/2007	0505DAVIS -MILLER PAPER C	7834783555					C	19.97	19.97
IVACHC7102262	10	8336	7334	5/21/2007	0505SOLLBE-MILLER PAPER C	7836786707					C	43.74	43.74
IVACHC7102273	10	8301	7300	6/27/2007	0605MAREK -MILLER PAPER C	6041953737					C	50.94	50.94
IVACHC7102277	10	8327	7310	6/25/2007	0605MAREK -MILLER PAPER C	6602753302					C	475.00	475.00
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-MILLER PAPER C	6684786083					C	193.50	193.50
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-MILLER PAPER C	6684786083					C	33.07	33.07
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-MILLER PAPER C	6684786083					C	33.07	33.07
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-MILLER PAPER C	6684786083					C	32.64	32.64
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-MILLER PAPER C	6684786083					C	23.28	23.28
IVACHC7102279	10	8301	7300	6/25/2007	0605ARMSTR-MILLER PAPER C	6684786083					C	50.71	50.71
IVACHC7102287	10	8301	7300	6/20/2007	0605FORGET-MILLER PAPER C	6742785803					C	17.42	17.42
IVACHC7102287	10	8301	7300	6/20/2007	0605FORGET-MILLER PAPER C	6742785803					C	17.42	17.42
IVACHC7102288	10	8301	7300	6/20/2007	0605MILLSA-MILLER PAPER C	6743783562					C	43.56	43.56
IVACHC7102288	10	8301	7300	6/20/2007	0605UHRICH-MILLER PAPER C	6744785801					C	135.74	135.74
IVACHC7102288	10	8301	7300	6/20/2007	0605MILLSA-MILLER PAPER C	6743783562					C	258.00	258.00
IVACHC7102288	10	8301	7300	6/20/2007	0605UHRICH-MILLER PAPER C	6744785801					C	35.07	35.07
IVACHC7102289	10	8301	7300	6/20/2007	0605EVENSO-MILLER PAPER C	6752785966					C	33.07	33.07
IVACHC7102289	10	8301	7300	6/20/2007	0605DOUGLA-MILLER PAPER C	6752785802					C	387.00	387.00
IVACHC7102289	10	8301	7300	6/20/2007	0605EVENSO-MILLER PAPER C	6752783143					C	57.51	57.51

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IVACHC7102305	10	8301	7300	6/20/2007	0605BAXTER-MILLER PAPER C	7804783413					C	275.31	275.31
IVACHC7102305	10	8301	7300	6/20/2007	0605BAXTER-MILLER PAPER C	7804786519					C	122.26	122.26
IVACHC7102306	10	8301	7300	6/25/2007	0605CHILDR-MILLER PAPER C	7804786529					C	271.90	271.90
IVACHC7102306	10	8301	7300	6/25/2007	0605DAVIS -MILLER PAPER C	7834783555					C	132.73	132.73
IVACHC7102315	10	8553	7367	7/27/2007	0705MAREK -MILLER PAPER C	6041953737					C	71.58	71.58
IVACHC7102319	10	8301	7300	7/23/2007	0705TARPLE-MILLER PAPER C	6606783124					C	51.58	51.58
IVACHC7102321	10	8301	7300	7/23/2007	0705ARMSTR-MILLER PAPER C	6684786083					C	59.51	59.51
IVACHC7102321	10	8301	7300	7/23/2007	0705ARMSTR-MILLER PAPER C	6684786083					C	24.44	24.44
IVACHC7102321	10	8301	7300	7/23/2007	0705ARMSTR-MILLER PAPER C	6684786083					C	20.55	20.55
IVACHC7102321	10	8301	7300	7/23/2007	0705ARMSTR-MILLER PAPER C	6684786083					C	33.07	33.07
IVACHC7102321	10	8301	7300	7/23/2007	0705ARMSTR-MILLER PAPER C	6684786083					C	154.44	154.44
IVACHC7102321	10	8301	7300	7/23/2007	0705ARMSTR-MILLER PAPER C	6684786083					C	27.66	27.66
IVACHC7102321	10	8301	7300	7/23/2007	0705ARMSTR-MILLER PAPER C	6684786083					C	20.55	20.55
IVACHC7102321	10	8301	7300	7/23/2007	0705ARMSTR-MILLER PAPER C	6684786083					C	36.75	36.75
IVACHC7102322	10	8301	7300	7/23/2007	0705ARMSTR-MILLER PAPER C	6684786083					C	282.40	282.40
IVACHC7102322	10	8301	7300	7/23/2007	0705ARMSTR-MILLER PAPER C	6684786083					C	113.86	113.86
IVACHC7102322	10	8301	7300	7/23/2007	0705ARMSTR-MILLER PAPER C	6684786083					C	73.47	73.47
IVACHC7102329	10	8301	7300	7/20/2007	0705FORGET-MILLER PAPER C	6742785803					C	24.44	24.44
IVACHC7102351	10	8301	7300	7/26/2007	0705BAXTER-MILLER PAPER C	7804786519					C	71.31	71.31
IVACHC7102351	10	8301	7300	7/26/2007	0705BAXTER-MILLER PAPER C	7804783413					C	71.31	71.31
IVACHC7102351	10	8301	7300	7/26/2007	0705DAVIS -MILLER PAPER C	7834783555					C	57.12	57.12
IVACHC7102352	10	8336	7334	7/20/2007	0705EASON -MILLER PAPER C	7836786707					C	150.19	150.19
IVACHC7102352	10	8553	7367	7/20/2007	0705SOLLBE-MILLER PAPER C	7836786707					C	97.64	97.64
IVACHC7102364	10	8301	7300	8/27/2007	0805SMITH -MILLER PAPER C	6118643527					C	44.49	44.49
IVACHC7102364	10	8301	7300	8/27/2007	0805SMITH -MILLER PAPER C	6118643527					C	16.74	16.74
IVACHC7102366	10	8301	7300	8/21/2007	0805TARPLE-MILLER PAPER C	6606783124					C	24.44	24.44
IVACHC7102366	10	8301	7300	8/21/2007	0805TARPLE-MILLER PAPER C	6606783124					C	33.07	33.07
IVACHC7102366	10	8301	7300	8/21/2007	0805TARPLE-MILLER PAPER C	6606783124					C	64.89	64.89
IVACHC7102369	10	8301	7300	8/27/2007	0805CAMPBE-MILLER PAPER C	6701783158					C	33.07	33.07
IVACHC7102376	10	8301	7300	8/21/2007	0805MILLSA-MILLER PAPER C	6743783562					C	45.70	45.70
IVACHC7102376	10	8301	7300	8/21/2007	0805MILLSA-MILLER PAPER C	6743783562					C	33.07	33.07
IVACHC7102377	10	8301	7300	8/21/2007	0805UHRICH-MILLER PAPER C	6744785801					C	32.64	32.64
IVACHC7102378	10	8246	7273	8/22/2007	0805DOUGLA-MILLER PAPER C	6752785802					C	54.90	54.90
IVACHC7102378	10	8301	7300	8/22/2007	0805EVENSO-MILLER PAPER C	6752783143					C	33.07	33.07
IVACHC7102378	10	8301	7300	8/22/2007	0805EVENSO-MILLER PAPER C	6752785966					C	73.47	73.47
IVACHC7102378	10	8360	7334	8/22/2007	0805DOUGLA-MILLER PAPER C	6752785802					C	33.07	33.07
IVACHC7102378	10	8360	7334	8/22/2007	0805DOUGLA-MILLER PAPER C	6752785802					C	21.93	21.93
IVACHC7102397	10	8301	7300	8/27/2007	0805ZINCK -MILLER PAPER C	7804786531					C	47.69	47.69
IVACHC7102397	10	8301	7300	8/27/2007	0805WINSCH-MILLER PAPER C	7804786531					C	62.71	62.71

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IVACHC7102397	10	8301	7300	8/27/2007	0805ZINCK -MILLER PAPER C	7804786531					C	73.47	73.47
IVACHC7102397	10	8301	7300	8/27/2007	0805ZINCK -MILLER PAPER C	7804786531					C	97.96	97.96
IVACHC7102397	10	8301	7300	8/27/2007	0805ZINCK -MILLER PAPER C	7804786531					C	353.00	353.00
IVACHC7102397	10	8301	7300	8/27/2007	0805ZINCK -MILLER PAPER C	7804786531					C	103.06	103.06
IVACHC7102397	10	8301	7300	8/27/2007	0805CHILDR-MILLER PAPER C	7804786529					C	56.80	56.80
IVACHC7102397	10	8336	7334	8/27/2007	0805EASON -MILLER PAPER C	7836786707					C	226.88	226.88
IVACHC7102397	10	8336	7334	8/27/2007	0805SOLLBE-MILLER PAPER C	7836786707					C	143.13	143.13
IVACHC7102397	10	8360	7334	8/27/2007	0805EASON -MILLER PAPER C	7836786707					C	43.66	43.66
JVACHC7102022	10	8301	7300	12/20/2006	1205EASON -MILLER PAPER C	7836786707					C	-57.28	-57.28
JVACHC7102022	10	8301	7300	12/20/2006	1205EASON -MILLER PAPER C	7836786707					C	-57.28	-57.28
JVACHC7102124	10	8301	7300	2/20/2007	0205KUBICK-MILLER PAPER C	7804786531					C	-166.34	-166.34
JVACHC7102126	10	8301	7300	2/20/2007	0205RAEHL -MILLER PAPER C	7302783553					C	-55.76	-55.76
JVACHC7102171	10	8301	7300	3/20/2007	0305ARMSTR-MILLER PAPER C	6684786083					C	-16.60	-16.60
JVACHC7102176	10	8301	7300	3/20/2007	0305RAEHL -MILLER PAPER C	7302783553					C	-256.26	-256.26
JVACHC7102309	10	8301	7300	6/20/2007	0605EVENSO-MILLER PAPER C	6752785966					C	-33.07	-33.07
JVACHC7102313	10	8301	7300	6/20/2007	0605KUBICK-MILLER PAPER C	7804786531					C	-23.28	-23.28
JVACHC7102356	10	8301	7300	7/20/2007	0705REAMS -MILLER PAPER C	6684786083					C	-35.07	-35.07
JVACHC7102402	10	8301	7300	8/21/2007	0805ARMSTR-MILLER PAPER C	6684786083					C	-73.47	-73.47
JVACHC7102402	10	8301	7300	8/21/2007	0805ARMSTR-MILLER PAPER C	6684786083					C	-33.07	-33.07
JVACHC7102406	10	8301	7300	8/21/2007	0805ZINCK -MILLER PAPER C	7804786531					C	-0.06	-0.06
PVAPH69010133	10	8301	7300	9/7/2006	K COPY PAPER	6606783124					C	1,067.22	1,067.22
PVAPHC7080265	10	8314	7300	4/17/2007	J CLEANERS	6041953737					C	529.95	529.95
PVAPHC7081159	10	8314	7300	2/2/2007	N CLEANER	6041953737					C	720.75	720.75
PVAPHC7081246	10	8314	7300	3/26/2007	N CLEANER	6041953737					C	279.51	279.51
PVAPHC7081332	10	8314	7300	5/10/2007	N CLEANERS	6041953737					C	290.50	290.50
PVAPHC7081333	10	8302	7300	5/10/2007	N TISSUE/TOWELS	6041953737					C	1,382.10	1,382.10
PVAPHC7081355	10	8314	7300	5/23/2007	N CLEANING SUPPLIES	6041953737					C	852.16	852.16
PVAPHC7081357	10	8314	7300	5/23/2007	N CLEANER	6041953737					C	291.60	291.60
PVAPHC7081374	10	8314	7300	6/5/2007	N CLEANERS	6041953737					C	1,152.72	1,152.72
PVAPHC7081376	10	8314	7300	6/5/2007	N CLEANING SUPPLIES	6041953737					C	205.48	205.48
PVAPHC7081389	10	8302	7300	6/8/2007	N TOWELS	6041953737					C	711.90	711.90
PVAPHC7082036	10	8314	7300	2/12/2007	CR CLEANER CUST#850653	6041953737					C	322.98	322.98
PVAPHC7082039	10	8302	7300	3/12/2007	CR ROLL TOWELS	6041953737					C	711.90	711.90
PVAPHC7082039	10	8302	7300	3/12/2007	CR TOILET TISSUE	6041953737					C	558.50	558.50
PVAPHC7082122	10	8314	7300	6/8/2007	K SUPPLIES	6041953737					C	190.12	190.12
PVAPHC7082204	10	8314	7300	6/19/2007	M SURGICAL TOWELS	6041953737					C	225.70	225.70
PVAPHC7082251	10	8314	7300	7/10/2007	M CLEANING PADS	6041953737					C	1,646.40	1,646.40
PVAPHC7082263	10	8302	7300	7/10/2007	M TOWELS	6041953737					C	1,158.70	1,158.70
PVAPHC7082329	10	8314	7300	7/13/2007	A 592078	6041953737					C	726.89	726.89

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PVAPHC7082329	10	8314	7300	7/13/2007	A 592427	6041953737					C	394.22	394.22
PVAPHC7082330	10	8314	7300	7/13/2007	M 592598	6041953737					C	37.69	37.69
PVAPHC7083031	10	8314	7300	9/21/2006	J FILTERS/BAGS	6041953737					C	105.40	105.40
PVAPHC7083132	10	8314	7300	10/16/2006	J 556866	6041953737					C	414.20	414.20
PVAPHC7083145	10	8302	7300	10/18/2006	J TOWELS	6041953737					C	704.78	704.78
PVAPHC7083146	10	8314	7300	10/18/2006	J 557270	6041953737					C	320.90	320.90
PVAPHC7083160	10	8314	7300	10/25/2006	J 557287	6041953737					C	1,088.33	1,088.33
PVAPHC7083162	10	8314	7300	10/26/2006	J 558163	6041953737					C	483.71	483.71
PVAPHC7083163	10	8314	7300	10/26/2006	J 558285	6041953737					C	100.08	100.08
PVAPHC7083164	10	8314	7300	10/26/2006	J 558284	6041953737					C	123.17	123.17
PVAPHC7083221	10	8314	7300	11/3/2006	J 559454	6041953737					C	24.90	24.90
PVAPHC7083259	10	8314	7300	11/15/2006	J 559247	6041953737					C	353.52	353.52
PVAPHC7083293	10	8314	7300	11/29/2006	J 562452	6041953737					C	602.84	602.84
PVAPHC7083297	10	8302	7300	11/29/2006	J TOWELS / TISSUE	6041953737					C	1,158.70	1,158.70
PVAPHC7083332	10	8302	7300	12/12/2006	J TOWELS/TISSUE	6041953737					C	899.06	899.06
PVAPHC7083334	10	8314	7300	12/12/2006	J 563518	6041953737					C	186.63	186.63
PVAPHC7083358	10	8302	7300	12/15/2006	J TOWELS/TISSUE	6041953737					C	367.62	367.62
PVAPHC7083365	10	8314	7300	12/20/2006	J 565077	6041953737					C	1,263.69	1,263.69
PVAPHC7083473	10	8314	7300	2/15/2007	J 573117	6041953737					C	1,111.44	1,111.44
PVAPHC7083500	10	8302	7300	2/20/2007	J TOWELS/TISSUE	6041953737					C	1,270.40	1,270.40
PVAPHC7083501	10	8314	7300	2/20/2007	J 571217	6041953737					C	350.88	350.88
PVAPHC7083502	10	8314	7300	2/20/2007	J 571214	6041953737					C	558.08	558.08
RIAPHC6901010	10	8301	7300	9/25/2006	K COPY PAPER	6606783124					C	1,078.00	1,078.00
TOTAL MILLER PAPER COMPANY												63,087.83	63,087.83
***** VMILLER060 GREGORY S MILLER													
RICHCP0311001	15	8807	7248	10/11/2006	7A16065	8258788811						1,692.87	0.00
RICHCP0311002	15	8807	7248	11/7/2006	7A16263	8258788811						2,020.64	0.00
RICHCP0311003	15	8807	7248	1/22/2007	7A16666	8258788811						574.27	0.00
RICHCP0311004	15	8807	7248	8/30/2007	7A18403	8258788811						808.42	0.00
TOTAL GREGORY S MILLER												5,096.20	0.00
***** VMILLER101A LUCINDA G MILLER													
RIACTH7450019	10	8223	7245	9/20/2006	TAXABLE COSTS	6543783771						6,700.00	0.00
TOTAL LUCINDA G MILLER												6,700.00	0.00

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***** VMILLER130 MITZI MILLER													
PVAPH77139800	10	8256	7299	2/26/2007	CR NUTRITION PROGRAM	6397782578						25.00	0.00
TOTAL MITZI MILLER												25.00	0.00
***** VMILLER130A MITZI MILLER													
PVAPH77139801	10	8256	7299	8/15/2007	M 62407/62207	6397782578						50.00	0.00
TOTAL MITZI MILLER												50.00	0.00
***** VMILLER134 HUELL BINGHAM SERVICE CO INC													
PVAPH79574900	10	8259	7277	3/27/2007	T GIFT CARDS	6404783580						100.00	0.00
TOTAL HUELL BINGHAM SERVICE CO INC												100.00	0.00
***** VMILOVA001 ALEKSANDAR MILOVANOVIC													
PVAPH07257C00	10	8227	7248	5/14/2007	L AUTOPSY REPORT	7886788615						2,400.00	0.00
PVAPH07257C01	10	8227	7248	5/16/2007	T #1 HAMMIT, PALMER	7886788615						1,200.00	0.00
PVAPH07257C02	10	8227	7248	5/16/2007	T #4-RODRIGUEZ, MANDY	7886788615						1,200.00	0.00
PVAPH07257C04	10	8227	7248	6/5/2007	K AUTOPSY GLOSS/LUNA	7886788615						1,200.00	0.00
PVAPH07257C05	10	8227	7248	6/5/2007	K AUTOPSY REPORTS	7886788615						1,800.00	0.00
PVAPH07257C06	10	8227	7248	6/15/2007	N AUTOPSY	7886788615						1,800.00	0.00
PVAPH07257C07	10	8227	7248	6/20/2007	L REPORTS	7886788615						1,200.00	0.00
PVAPH07257C08	10	8227	7248	7/2/2007	C REPORTS	7886788615						1,800.00	0.00
PVAPH07257C08	10	8227	7248	7/2/2007	C REPORTS	7886788615						1,800.00	0.00
PVAPH07257C09	10	8227	7248	7/27/2007	C #11 REPORTS	7886788615						5,400.00	0.00
PVAPH07257C10	10	8227	7248	7/31/2007	C #12 REPORTS	7886788615						600.00	0.00
PVAPH07257C11	10	8227	7248	8/13/2007	C #13 REPORT	7886788615						600.00	0.00
PVAPH7257C02	10	8227	7248	5/16/2007	T #3-PRINCE, BENAVIDES, R	7886788615						1,800.00	0.00
TOTAL ALEKSANDAR MILOVANOVIC												22,800.00	0.00
***** VMINDFL001 MINDFLASH TECHNOLOGIES													
PVAPH76056400	10	8378	7380	10/30/2006	M 19034 SEPTEMBER	6439783507						215.00	0.00
PVAPH76056401	10	8378	7380	12/19/2006	L OCTOBER	6439783507						270.00	0.00
PVAPH76056402	10	8378	7380	3/13/2007	CR DECEMBER	6439783507						355.00	0.00
PVAPH76056403	10	8378	7380	4/17/2007	J MARCH	6439783507						833.00	0.00

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PVAPH76056404	10	8378	7380	4/17/2007	J 20289	6439783507						661.00	0.00
PVAPH76056404	10	8378	7380	4/17/2007	J 435	6439783507						420.00	0.00
PVAPH76056405	10	8378	7380	5/21/2007	L APRIL	6439783507						841.00	0.00
PVAPH76056406	10	8378	7380	7/13/2007	M MAY	6439783507						208.00	0.00
PVAPH76056407	10	8378	7380	7/13/2007	M JUNE	6439783507						150.00	0.00
TOTAL MINDFLASH TECHNOLOGIES												3,953.00	0.00
***** VMINISU001 MINISUN LLC													
PVAPH79566800	10	8360	7334	3/21/2007	N IDEAA SYSTEM	6512787584						3,318.00	0.00
TOTAL MINISUN LLC												3,318.00	0.00
***** VMINOLTA01A MINOLTA CORPORATION													
PVAPH69024009	10	8523	7406	9/25/2006	L JULY	6763784138						91.71	0.00
PVAPH69024009	10	8523	7406	9/25/2006	L METER CLICKS	6763784138						1.86	0.00
PVAPH69024010	10	8523	7406	10/26/2006	M 206147582 AUGUST	6763784138						8.51	0.00
PVAPH69024010	10	8523	7406	10/26/2006	M 206147582 AUGUST	6763784138						91.71	0.00
PVAPH69024109	10	8523	7406	9/22/2006	L JULY	6763784138						211.90	0.00
PVAPH76018900	10	8523	7406	11/30/2006	S METER CLICKS	6763784138						3.87	0.00
PVAPH76018900	10	8523	7406	11/30/2006	S SEPT	6763784138						91.71	0.00
PVAPH76018901	10	8523	7406	1/31/2007	S OCTOBER	6763784138						91.71	0.00
PVAPH76018901	10	8523	7406	1/31/2007	S METER CLICKS	6763784138						7.60	0.00
PVAPH76018902	10	8523	7406	2/5/2007	L DECEMBER	6763784138						32.54	0.00
PVAPH76018902	10	8523	7406	2/5/2007	L METER CLICKS	6763784138						0.73	0.00
PVAPH76018902	10	8523	7406	2/5/2007	L NOVEMBER	6763784138						91.71	0.00
TOTAL MINOLTA CORPORATION												725.56	0.00
***** VMINOLTA03 KONICA MINOLTA BUSINESS SO.USA													
PVAPH76033400	10	8523	7406	1/31/2007	K NOVEMBER	6769781112						151.00	0.00
PVAPH76086100	10	8523	7406	1/8/2007	K SEPTEMBER	6761784136						199.00	0.00
TOTAL KONICA MINOLTA BUSINESS SO.USA												350.00	0.00
***** VMINOLTA03A MINOLTA-DIV KMBS USA													
PVAPH69004809	10	8523	7406	11/16/2006	N AUGUST	6700782030						140.00	0.00
PVAPH76026500	10	8523	7406	11/30/2006	J SEPTEMBER-METER CLICKS	6707784135						26.10	0.00

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PVAPH76026500	10	8523	7406	11/30/2006	J SEPTEMBER	6707784135						91.71	0.00
TOTAL MINOLTA-DIV KMBS USA												257.81	0.00
***** VMINOLTA03B MINOLTA CORPORATION													
JVACTHJDX7122	10	8523	7406	3/2/2007	MV FY 07 EXP TO 6769/4774	6771784774						-590.36	0.00
JVACTHJDX7122	10	8523	7406	3/2/2007	MV FY 07 EXP FR 6771/4774	6769784774						590.36	0.00
PVAPH46018307	10	8523	7406	7/6/2007	B APRIL	6742783133						211.90	0.00
PVAPH66001014	10	8523	7406	10/11/2006	L 206054487 JULY	6773784148						91.71	0.00
PVAPH66001015	10	8523	7406	11/10/2006	J AUGUST	6773784148						91.71	0.00
PVAPH66001016	10	8523	7406	11/15/2006	S AUGUST	6773784148						144.18	0.00
PVAPH66001017	10	8523	7406	12/8/2006	S METER CLICKS-AUGUST 200	6773784148						26.51	0.00
PVAPH66001018	10	8523	7406	12/8/2006	S METER CLICK-AUGUST 2006	6773784148						18.60	0.00
PVAPH66001511	10	8523	7406	10/20/2006	M 206123056 CLICKS	6720789019						4.96	0.00
PVAPH66001511	10	8523	7406	10/20/2006	M 206123056 AUGUST	6720789019						99.00	0.00
PVAPH66002310	10	8523	7406	9/22/2006	M 205952151 JULY	6716781659						99.00	0.00
PVAPH66002311	10	8523	7406	11/10/2006	L AUGUST	6716781659						99.00	0.00
PVAPH66002408	10	8523	7406	9/22/2006	M 205952210 JULY	6716781659						48.00	0.00
PVAPH66002409	10	8523	7406	11/2/2006	N AUGUST	6716781659						48.00	0.00
PVAPH66002409	10	8523	7406	11/2/2006	N AUGUST METER CLICKS	6716781659						0.10	0.00
PVAPH66003710	10	8523	7406	9/22/2006	M JULY	6771784774						144.18	0.00
PVAPH66003711	10	8523	7406	11/10/2006	J AUGUST	6771784774						144.18	0.00
PVAPH66003810	10	8523	7406	9/22/2006	M 205959433 JULY	6769784750						144.18	0.00
PVAPH66003811	10	8523	7406	10/25/2006	M 206147653 AUGUST	6769784750						144.18	0.00
PVAPH69001809	10	8523	7406	11/15/2006	J JULY	6742783133						211.90	0.00
PVAPH69001809	10	8523	7406	11/15/2006	J AUGUST	6742783133						211.90	0.00
PVAPH69001910	10	8523	7406	10/5/2006	L 206023724 JULY	6742785803						211.90	0.00
PVAPH69001911	10	8523	7406	11/15/2006	J AUGUST	6742785803						211.90	0.00
PVAPH69002007	10	8523	7406	7/6/2007	B APRIL	6742783133						162.46	0.00
PVAPH69002310	10	8523	7406	9/22/2006	M 205952198 JULY	6777784523						199.00	0.00
PVAPH69002311	10	8523	7406	10/20/2006	N AUGUST	6777784523						199.00	0.00
PVAPH69002412	10	8523	7406	11/2/2006	N AUGUST	7816780579						94.00	0.00
PVAPH69004308	10	8523	7406	9/29/2006	L 206140250 SEPT 06	6700782030						117.00	0.00
PVAPH69004309	10	8523	7406	10/11/2006	L 206055870 JULY	6700782030						270.00	0.00
PVAPH69004310	10	8523	7406	10/25/2006	J AUGUST	6700782030						270.00	0.00
PVAPH69004510	10	8523	7406	9/26/2006	N JULY	6767784142						99.00	0.00
PVAPH69004511	10	8523	7406	10/25/2006	J AUGUST	6767784142						99.00	0.00
PVAPH69004909	10	8523	7406	10/30/2006	J AUGUST	7108780024						35.08	0.00
PVAPH69004909	10	8523	7406	10/30/2006	J JUNE	7108780024						55.52	0.00

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PVAPH69004909	10	8523	7406	10/30/2006	J JULY	7108780024						55.54	0.00
PVAPH69008109	10	8523	7406	10/5/2006	L 206023563 JULY	6742785803						211.90	0.00
PVAPH69008110	10	8523	7406	11/15/2006	S AUGUST	6742785803						211.90	0.00
PVAPH69010410	10	8523	7406	9/22/2006	L 205951715 JULY	6707784135						91.71	0.00
PVAPH69010410	10	8523	7406	9/22/2006	L 205951715 METER CLICKS	6707784135						10.42	0.00
PVAPH69010411	10	8523	7406	10/25/2006	M 206147629 METER CLICKS	6707784135						40.04	0.00
PVAPH69010411	10	8523	7406	10/25/2006	M 206147629 AUGUST	6707784135						91.71	0.00
PVAPH69010710	10	8523	7406	9/22/2006	M 205952202 JULY	6755781376						199.00	0.00
PVAPH69010711	10	8523	7406	10/20/2006	N AUGUST	6755781376						199.00	0.00
PVAPH69023811	10	8523	7406	11/16/2006	S AUGUST 206185924	6842785444						99.00	0.00
PVAPH69023812	10	8523	7406	6/22/2007	N METER CLICKS	6842785444						2.90	0.00
PVAPH69023812	10	8523	7406	6/22/2007	N JULY06	6842785444						99.00	0.00
PVAPH69500209	10	8523	7406	11/10/2006	J JUNE	7846787327						211.90	0.00
PVAPH69500209	10	8523	7406	11/10/2006	J JULY	7846787327						211.90	0.00
PVAPH69500209	10	8523	7406	11/10/2006	J AUGUST	7846787327						211.90	0.00
PVAPH69518609	10	8523	7406	10/18/2006	N AUGUST	6667780140						154.75	0.00
PVAPH69520128	10	8523	7406	9/21/2006	N JULY MULTI	6606783124						355.00	0.00
PVAPH69520129	10	8523	7406	9/22/2006	M MULTI JULY INVOICES	6606783124						1,490.00	0.00
PVAPH69520130	10	8523	7406	10/11/2006	S MULTI AUGUST INVOICES	6606783124						473.53	0.00
PVAPH69520131	10	8523	7406	10/20/2006	K AUGUST	6606783124						2,182.31	0.00
PVAPH69520132	10	8523	7406	12/5/2006	J JUNE TO AUGUST	6606783124						4,952.25	0.00
PVAPH69520133	10	8523	7406	12/8/2006	J JUNE THRU AUGUST	6606783124						1,318.67	0.00
PVAPH69525912	10	8523	7406	10/11/2006	L 206056230 JULY	6761784136						199.00	0.00
PVAPH69525913	10	8523	7406	10/25/2006	J AUGUST	6761784136						199.00	0.00
PVAPH69535911	10	8523	7406	9/22/2006	M 205951700 JULY	6761784136						144.18	0.00
PVAPH69546105	10	8523	7406	7/23/2007	B 10/1/06-10/12/06	6769781265						55.81	0.00
PVAPH76001800	10	8523	7406	11/28/2006	S 206356400 SEPT. 2006	6767784142						99.00	0.00
PVAPH76001801	10	8523	7406	12/21/2006	L OCTOBER	6767784142						99.00	0.00
PVAPH76001802	10	8523	7406	2/1/2007	J NOVEMBER	6767784142						99.00	0.00
PVAPH76001803	10	8523	7406	2/23/2007	L DECEMBER	6767784142						99.00	0.00
PVAPH76001804	10	8523	7406	3/21/2007	L METER CLICKS	6767784142						0.11	0.00
PVAPH76001804	10	8523	7406	3/21/2007	L JANUARY	6767784142						99.00	0.00
PVAPH76001805	10	8523	7406	4/17/2007	L FEBRUARY	6767784142						99.00	0.00
PVAPH76001805	10	8523	7406	4/17/2007	L METER CLICKS	6767784142						1.77	0.00
PVAPH76001806	10	8523	7406	5/18/2007	MBW MARCH	6767784142						99.00	0.00
PVAPH76001807	10	8523	7406	7/3/2007	B APRIL	6767784142						99.00	0.00
PVAPH76001808	10	8523	7406	7/24/2007	B MAY	6767784142						99.00	0.00
PVAPH76001808	10	8523	7406	7/24/2007	B METER CLICKS	6767784142						1.17	0.00
PVAPH76001809	10	8523	7406	7/31/2007	B JUNE	6767784142						99.00	0.00

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PVAPH76001810	10	8523	7406	9/5/2007	B JULY	6767784142						99.00	0.00
PVAPH76007000	10	8523	7406	12/21/2006	J SEPTEMBER	7816780579						65.00	0.00
PVAPH76007001	10	8523	7406	1/11/2007	L OCTOBER	7816780579						65.00	0.00
PVAPH76007002	10	8523	7406	2/5/2007	CR NOVEMBER	7816780579						65.00	0.00
PVAPH76007003	10	8523	7406	3/8/2007	CR DECEMBER	7816780579						65.00	0.00
PVAPH76007004	10	8523	7406	4/4/2007	J JANUARY	7816780579						65.00	0.00
PVAPH76007005	10	8523	7406	4/6/2007	N FEBRUARY	7816780579						65.00	0.00
PVAPH76007006	10	8523	7406	5/17/2007	MB MAY	7816780579						65.00	0.00
PVAPH76007007	10	8523	7406	6/26/2007	B APRIL	7816780579						65.00	0.00
PVAPH76007008	10	8523	7406	7/3/2007	B MAY1-7	7816780579						18.41	0.00
PVAPH76007009	10	8523	7406	7/13/2007	B MAY 8-MAY31	7816780579						72.77	0.00
PVAPH76007010	10	8523	7406	7/25/2007	B JUNE	7816780579						65.00	0.00
PVAPH76009400	10	8523	7406	11/15/2006	S METER CLICKS	6700782030						9.03	0.00
PVAPH76009400	10	8523	7406	11/15/2006	S 206278222 SEPT	6700782030						140.00	0.00
PVAPH76009401	10	8523	7406	7/26/2007	L OCT-MAY	6700782030						1,110.97	0.00
PVAPH76009402	10	8523	7406	8/7/2007	B JUNE	6700782030						140.00	0.00
PVAPH76010001	10	8523	7406	1/2/2007	J OCTOBER	6777784523						199.00	0.00
PVAPH76010002	10	8523	7406	1/31/2007	CR NOVEMBER	6777784523						199.00	0.00
PVAPH76010003	10	8523	7406	2/23/2007	CR DECEMBER	6777784523						199.00	0.00
PVAPH76010004	10	8523	7406	3/13/2007	T 207117914 1/11-1/31	6777784523						199.00	0.00
PVAPH76010005	10	8523	7406	4/16/2007	L FEBRUARY	6777784523						199.00	0.00
PVAPH76010006	10	8523	7406	5/24/2007	MBW MARCH	6777784523						199.00	0.00
PVAPH76010007	10	8523	7406	6/21/2007	A APRIL	6777784523						199.00	0.00
PVAPH76010008	10	8523	7406	7/6/2007	B 5/1-5/2 FINAL	6777784523						12.84	0.00
PVAPH76017000	10	8523	7406	12/19/2006	N SEPTEMBER	7846787327						211.90	0.00
PVAPH76017001	10	8523	7406	1/3/2007	S OCTOBER	7846787327						211.90	0.00
PVAPH76017002	10	8523	7406	2/5/2007	N NOVEMBER	7846787327						211.90	0.00
PVAPH76017003	10	8523	7406	3/8/2007	L DECEMBER	7846787327						211.90	0.00
PVAPH76017004	10	8523	7406	3/29/2007	J JANUARY	7846787327						211.90	0.00
PVAPH76017005	10	8523	7406	5/9/2007	CR FEBRUARY	7846787327						211.90	0.00
PVAPH76017006	10	8523	7406	6/20/2007	N MARCH	7846787327						211.90	0.00
PVAPH76017007	10	8523	7406	7/12/2007	B APRIL	7846787327						211.90	0.00
PVAPH76017008	10	8523	7406	7/25/2007	B MAY	7846787327						211.90	0.00
PVAPH76017009	10	8523	7406	8/10/2007	B JUNE	7846787327						211.90	0.00
PVAPH76017200	10	8523	7406	11/29/2006	S SEPT 9000035767	7886788615						211.90	0.00
PVAPH76017201	10	8523	7406	1/16/2007	S OCTOBER	7886788615						211.90	0.00
PVAPH76017202	10	8523	7406	1/19/2007	S NOVEMBER 2006	7886788615						211.90	0.00
PVAPH76017203	10	8523	7406	2/14/2007	J DECEMBER	7886788615						211.90	0.00
PVAPH76017204	10	8523	7406	3/29/2007	L JANUARY	7886788615						211.90	0.00

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PVAPH76017205	10	8523	7406	4/11/2007	N FEBRUARY	7886788615						211.90	0.00
PVAPH76017206	10	8523	7406	6/20/2007	A MARCH	7886788615						211.90	0.00
PVAPH76017207	10	8523	7406	6/21/2007	M APRIL RENTAL AGREEMENT	7886788615						211.90	0.00
PVAPH76017208	10	8523	7406	7/13/2007	B MAY	7886788615						211.90	0.00
PVAPH76017209	10	8523	7406	7/25/2007	B JUNE	7886788615						211.90	0.00
PVAPH76017210	10	8523	7406	7/31/2007	B JULY	7886788615						211.90	0.00
PVAPH76017210	10	8523	7406	7/31/2007	B MAY	7886788615						211.90	0.00
PVAPH76018300	10	8523	7406	11/16/2006	L 9/1-9/30/06	6742783133						211.90	0.00
PVAPH76018301	10	8523	7406	12/18/2006	J OCTOBER	6742783133						211.90	0.00
PVAPH76018302	10	8523	7406	1/29/2007	K NOVEMBER	6742783133						211.90	0.00
PVAPH76018303	10	8523	7406	2/23/2007	L DECEMBER	6742783133						211.90	0.00
PVAPH76018304	10	8523	7406	3/13/2007	CR JANUARY	6742783133						211.90	0.00
PVAPH76018305	10	8523	7406	4/17/2007	J FEBRUARY	6742783133						211.90	0.00
PVAPH76018306	10	8523	7406	5/17/2007	MBW 3/1-3/31/07	6742783133						211.90	0.00
PVAPH76018308	10	8523	7406	7/23/2007	B MAY	6742783133						211.90	0.00
PVAPH76018309	10	8523	7406	7/27/2007	B JUNE	6742783133						211.90	0.00
PVAPH76018310	10	8523	7406	8/29/2007	B JULY	6742783133						211.90	0.00
PVAPH76020200	10	8523	7406	1/30/2007	J OCTOBER	6716781659						99.00	0.00
PVAPH76020201	10	8523	7406	1/30/2007	N SEPT	6716781659						99.00	0.00
PVAPH76020202	10	8523	7406	1/30/2007	S OCTOBER	6716781659						48.00	0.00
PVAPH76020203	10	8523	7406	2/5/2007	CR NOVEMBER	6716781659						100.58	0.00
PVAPH76020204	10	8523	7406	2/6/2007	J NOVEMBER	6716781659						48.00	0.00
PVAPH76020205	10	8523	7406	2/9/2007	J DECEMBER	6716781659						99.00	0.00
PVAPH76020206	10	8523	7406	2/14/2007	N DECEMBER	6716781659						48.00	0.00
PVAPH76020207	10	8523	7406	4/5/2007	J JANUARY	6716781659						48.00	0.00
PVAPH76020207	10	8523	7406	4/5/2007	J JANUARY	6716781659						99.00	0.00
PVAPH76020208	10	8523	7406	4/6/2007	N FEBRUARY	6716781659						48.00	0.00
PVAPH76020209	10	8523	7406	5/9/2007	CR FEBRUARY	6716781659						99.00	0.00
PVAPH76020210	10	8523	7406	5/17/2007	MBW 3/1-3/31	6716781659						48.00	0.00
PVAPH76020210	10	8523	7406	5/17/2007	MBW 3/1-3/31	6716781659						99.00	0.00
PVAPH76020211	10	8523	7406	6/26/2007	A APRIL	6716781659						48.00	0.00
PVAPH76020211	10	8523	7406	6/26/2007	A APRIL	6716781659						99.00	0.00
PVAPH76020212	10	8523	7406	7/17/2007	B MAY	6716781659						48.04	0.00
PVAPH76020212	10	8523	7406	7/17/2007	B MAY	6716781659						100.67	0.00
PVAPH76020213	10	8523	7406	7/25/2007	B JUNE	6716781659						48.28	0.00
PVAPH76020214	10	8523	7406	7/31/2007	B METER CLICKS	6716781659						1.71	0.00
PVAPH76020214	10	8523	7406	7/31/2007	B JUNE	6716781659						99.00	0.00
PVAPH76020215	10	8523	7406	8/14/2007	B JULY (PAIN CLINIC)	6716781659						48.53	0.00
PVAPH76026001	10	8523	7406	1/2/2007	J OCTOBER	6755781376						199.00	0.00

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PVAPH76026002	10	8523	7406	1/30/2007	CR NOVEMBER	6755781376						199.00	0.00
PVAPH76026003	10	8523	7406	2/23/2007	L DECEMBER	6755781376						199.00	0.00
PVAPH76026004	10	8523	7406	3/13/2007	T 207117752 1/1-1/31	6755781376						199.00	0.00
PVAPH76026005	10	8523	7406	4/16/2007	J FEBRUARY	6755781376						199.00	0.00
PVAPH76026006	10	8523	7406	5/24/2007	MBW MARCH	6755781376						199.00	0.00
PVAPH76026007	10	8523	7406	6/28/2007	B APRIL	6755781376						199.00	0.00
PVAPH76026008	10	8523	7406	7/23/2007	B MAY	6755781376						199.00	0.00
PVAPH76026009	10	8523	7406	7/31/2007	B JUNE	6755781376						199.00	0.00
PVAPH76026010	10	8523	7406	8/30/2007	B JULY	6755781376						199.00	0.00
PVAPH76026501	10	8523	7406	1/12/2007	S OCTOBER	6707784135						91.71	0.00
PVAPH76026501	10	8523	7406	1/12/2007	S METER CLICK	6707784135						29.27	0.00
PVAPH76026502	10	8523	7406	1/31/2007	S NOVEMBER	6707784135						91.71	0.00
PVAPH76026502	10	8523	7406	1/31/2007	S METER CLICKS	6707784135						7.43	0.00
PVAPH76026503	10	8523	7406	2/23/2007	N DECEMBER	6707784135						91.71	0.00
PVAPH76026503	10	8523	7406	2/23/2007	N DECEMBER METER CLICKS	6707784135						21.55	0.00
PVAPH76026504	10	8523	7406	3/27/2007	J JANUARY-USUAGE	6707784135						8.18	0.00
PVAPH76026504	10	8523	7406	3/27/2007	J JANUARY	6707784135						91.71	0.00
PVAPH76026505	10	8523	7406	5/11/2007	L FEBRUARY	6707784135						91.71	0.00
PVAPH76026505	10	8523	7406	5/11/2007	L METER CLICKS	6707784135						2.98	0.00
PVAPH76026506	10	8523	7406	6/8/2007	A MARCH	6707784135						91.71	0.00
PVAPH76026506	10	8523	7406	6/8/2007	A METER CLICKS	6707784135						14.81	0.00
PVAPH76026507	10	8523	7406	7/11/2007	A METER CLICKS	6707784135						11.05	0.00
PVAPH76026507	10	8523	7406	7/11/2007	A APRIL	6707784135						91.71	0.00
PVAPH76026508	10	8523	7406	7/25/2007	B METER CLICKS	6707784135						6.81	0.00
PVAPH76026508	10	8523	7406	7/25/2007	B MAY	6707784135						91.71	0.00
PVAPH76026509	10	8523	7406	7/31/2007	B METER CLICKS	6707784135						7.18	0.00
PVAPH76026509	10	8523	7406	7/31/2007	B JUNE	6707784135						91.71	0.00
PVAPH76026510	10	8523	7406	8/31/2007	B JULY	6707784135						91.71	0.00
PVAPH76026510	10	8523	7406	8/31/2007	B METER CLICKS	6707784135						1.22	0.00
PVAPH76030200	10	8523	7406	11/16/2006	J SEPTEMBER	6667780140						154.75	0.00
PVAPH76030201	10	8523	7406	12/19/2006	N OCTOBER	6667780140						154.75	0.00
PVAPH76030202	10	8523	7406	1/29/2007	K NOVEMBER	6667780140						154.75	0.00
PVAPH76030203	10	8523	7406	2/22/2007	L DECEMBER	6667780140						154.75	0.00
PVAPH76030204	10	8523	7406	3/13/2007	T 207116856 1/1-1/31	6667780140						154.75	0.00
PVAPH76030205	10	8523	7406	4/17/2007	J FEBRUARY	6667780140						154.75	0.00
PVAPH76030206	10	8523	7406	5/17/2007	MBW MARCH	6667780140						154.75	0.00
PVAPH76030207	10	8523	7406	6/28/2007	B APRIL	6667780140						154.75	0.00
PVAPH76030208	10	8523	7406	7/23/2007	B MAY	6667780140						154.75	0.00
PVAPH76030209	10	8523	7406	7/27/2007	B JUNE	6667780140						154.75	0.00

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PVAPH76030210	10	8523	7406	8/29/2007	B JULY	6667780140						154.75	0.00
PVAPH76031500	10	8523	7406	11/1/2006	L 9000035337	6606783124						423.80	0.00
PVAPH76031501	10	8523	7406	11/10/2006	L SEPTEMBER	6606783124						1,498.72	0.00
PVAPH76031502	10	8523	7406	11/20/2006	L 9/1-9/30/06	6606783124						140.00	0.00
PVAPH76031503	10	8523	7406	11/21/2006	J SEPTEMBER	6606783124						140.00	0.00
PVAPH76031504	10	8523	7406	12/5/2006	J SEPTEMBER/OCTOBER	6606783124						3,324.02	0.00
PVAPH76031505	10	8523	7406	1/24/2007	J OCTOBER	6606783124						2,068.14	0.00
PVAPH76031506	10	8523	7406	1/24/2007	J SEPT/NOVEMBER	6606783124						2,781.32	0.00
PVAPH76031508	10	8523	7406	2/7/2007	J NOVEMBER	6606783124						355.00	0.00
PVAPH76031509	10	8523	7406	2/23/2007	J DECEMBER	6606783124						1,914.79	0.00
PVAPH76031510	10	8523	7406	2/23/2007	L DECEMBER	6606783124						75.00	0.00
PVAPH76031511	10	8523	7406	2/23/2007	L DECEMBER	6606783124						140.00	0.00
PVAPH76031512	10	8523	7406	2/23/2007	CR DECEMBER	6606783124						139.06	0.00
PVAPH76031513	10	8523	7406	3/7/2007	K JANUARY	6606783124						1,490.00	0.00
PVAPH76031514	10	8523	7406	3/13/2007	T 207117888 1/1-1/31	6606783124						140.00	0.00
PVAPH76031515	10	8523	7406	3/13/2007	T 207118099 1/1-1/31	6606783124						75.00	0.00
PVAPH76031516	10	8523	7406	3/13/2007	J NOVEMBER/DECEMBER	6606783124						4,135.83	0.00
PVAPH76031517	10	8523	7406	4/2/2007	J JANUARY	6606783124						423.80	0.00
PVAPH76031518	10	8523	7406	4/9/2007	N FEBRUARY	6606783124						1,913.80	0.00
PVAPH76031520	10	8523	7406	4/11/2007	J JANUARY	6606783124						1,199.00	0.00
PVAPH76031521	10	8523	7406	5/8/2007	CR FEBRUARY	6606783124						199.00	0.00
PVAPH76031522	10	8523	7406	5/7/2007	L JANUARY	6606783124						868.02	0.00
PVAPH76031523	10	8523	7406	5/17/2007	MBW MARCH	6606783124						140.00	0.00
PVAPH76031523	10	8523	7406	5/17/2007	MBW MARCH	6606783124						75.00	0.00
PVAPH76031524	10	8523	7406	5/21/2007	T FEB/MAR INVOICES	6606783124						1,893.64	0.00
PVAPH76031525	10	8523	7406	5/30/2007	L FEBRUARY	6606783124						1,862.63	0.00
PVAPH76031526	10	8523	7406	6/11/2007	A MARCH/APRIL	6606783124						3,701.80	0.00
PVAPH76031527	10	8523	7406	6/28/2007	B APRIL	6606783124						140.00	0.00
PVAPH76031527	10	8523	7406	6/28/2007	B APRIL	6606783124						75.00	0.00
PVAPH76031528	10	8523	7406	7/11/2007	L APRIL	6606783124						2,063.99	0.00
PVAPH76031529	10	8523	7406	7/13/2007	B MAY	6606783124						140.00	0.00
PVAPH76031530	10	8523	7406	7/17/2007	L MAY	6606783124						1,643.80	0.00
PVAPH76031531	10	8523	7406	7/25/2007	A MAY	6606783124						2,068.67	0.00
PVAPH76031532	10	8523	7406	8/3/2007	L JUNE	6606783124						1,643.80	0.00
PVAPH76031533	10	8523	7406	8/7/2007	B MAY	6606783124						75.00	0.00
PVAPH76031533	10	8523	7406	8/7/2007	B JUNE 1	6606783124						57.18	0.00
PVAPH76031533	10	8523	7406	8/7/2007	B JUNE 2-30	6606783124						135.33	0.00
PVAPH76031533	10	8523	7406	8/7/2007	B JUNE	6606783124						75.00	0.00
PVAPH76031534	10	8523	7406	8/30/2007	B JUNE-JULY	6606783124						3,701.80	0.00

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PVAPH76031535	10	8523	7406	8/31/2007	B AUGUST 14 & 16	6606783124						1,209.02	0.00
PVAPH76032700	10	8523	7406	1/29/2007	K NOVEMBER	6769784144						116.00	0.00
PVAPH76032701	10	8523	7406	2/22/2007	L DECEMBER	6769784144						116.00	0.00
PVAPH76032702	10	8523	7406	3/20/2007	J JANUARY	6769784144						116.00	0.00
PVAPH76032703	10	8523	7406	4/16/2007	J FEBRUARY	6769784144						116.00	0.00
PVAPH76032704	10	8523	7406	6/21/2007	A MARCH	6769784144						116.00	0.00
PVAPH76032705	10	8523	7406	6/29/2007	B APRIL	6769784144						116.00	0.00
PVAPH76032706	10	8523	7406	7/11/2007	B MAY	6769784144						116.00	0.00
PVAPH76032707	10	8523	7406	7/31/2007	B JUNE	6769784144						116.00	0.00
PVAPH76032800	10	8523	7406	1/26/2007	N OCTOBER	6769784144						74.84	0.00
PVAPH76032801	10	8523	7406	1/30/2007	11/1-11/30/06	6769784144						116.00	0.00
PVAPH76032802	10	8523	7406	2/22/2007	L DECEMBER	6769784144						116.00	0.00
PVAPH76032803	10	8523	7406	3/20/2007	L JANUARY	6769784144						116.00	0.00
PVAPH76032804	10	8523	7406	4/16/2007	L FEBRUARY	6769784144						116.00	0.00
PVAPH76032805	10	8523	7406	6/20/2007	A MARCH	6769784144						116.00	0.00
PVAPH76032806	10	8523	7406	6/29/2007	B APRIL	6769784144						116.00	0.00
PVAPH76032807	10	8523	7406	7/11/2007	B MAY	6769784144						116.00	0.00
PVAPH76032808	10	8523	7406	7/31/2007	B JUNE	6769784144						116.00	0.00
PVAPH76032900	10	8523	7406	1/30/2007	S 11/1-11/30/06	6769784144						116.00	0.00
PVAPH76032901	10	8523	7406	2/22/2007	L DECEMBER	6769784144						116.00	0.00
PVAPH76032902	10	8523	7406	3/20/2007	J JANUARY	6769784144						116.00	0.00
PVAPH76032903	10	8523	7406	4/16/2007	L FEBRUARY	6769784144						116.00	0.00
PVAPH76032904	10	8523	7406	6/20/2007	A MARCH	6769784144						116.00	0.00
PVAPH76032905	10	8523	7406	6/29/2007	B APRIL	6769784144						116.00	0.00
PVAPH76032906	10	8523	7406	7/11/2007	B MAY	6769784144						116.00	0.00
PVAPH76032907	10	8523	7406	7/31/2007	B JUNE	6769784144						116.00	0.00
PVAPH76033000	10	8523	7406	1/18/2007	S 10/2-10/31/06	6769784144						74.84	0.00
PVAPH76033000	10	8523	7406	1/18/2007	S METER CLICK	6769784144						13.37	0.00
PVAPH76033001	10	8523	7406	1/31/2007	S METER CLICKS	6769784144						1.15	0.00
PVAPH76033001	10	8523	7406	1/31/2007	S NOVEMBER	6769784144						116.00	0.00
PVAPH76033002	10	8523	7406	2/22/2007	L DECEMBER	6769784144						116.00	0.00
PVAPH76033003	10	8523	7406	3/20/2007	L JANUARY	6769784144						116.00	0.00
PVAPH76033004	10	8523	7406	4/16/2007	L FEBRUARY	6769784144						116.00	0.00
PVAPH76033005	10	8523	7406	6/8/2007	A MARCH	6769784144						116.00	0.00
PVAPH76033005	10	8523	7406	6/8/2007	A METER CLICKS	6769784144						13.02	0.00
PVAPH76033006	10	8523	7406	7/11/2007	B MAY	6769784144						116.00	0.00
PVAPH76033007	10	8523	7406	7/12/2007	B METER CLICKS	6769784144						2.49	0.00
PVAPH76033007	10	8523	7406	7/12/2007	B APRIL	6769784144						116.00	0.00
PVAPH76033008	10	8523	7406	7/31/2007	B JUNE	6769784144						116.00	0.00

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PVAPH76033100	10	8523	7406	1/9/2007	J 10/12 TO 10/31	6769784144						74.84	0.00
PVAPH76033101	10	8523	7406	1/30/2007	S 11/1-11/30/06	6769784144						116.00	0.00
PVAPH76033102	10	8523	7406	2/22/2007	L DECEMBER	6769784144						116.00	0.00
PVAPH76033103	10	8523	7406	3/20/2007	J JANUARY	6769784144						116.00	0.00
PVAPH76033104	10	8523	7406	4/16/2007	L FEBRUARY	6769784144						116.00	0.00
PVAPH76033105	10	8523	7406	6/20/2007	A MARCH	6769784144						116.00	0.00
PVAPH76033106	10	8523	7406	7/2/2007	B APRIL	6769784144						116.00	0.00
PVAPH76033107	10	8523	7406	7/11/2007	B MAY	6769784144						116.00	0.00
PVAPH76033108	10	8523	7406	7/31/2007	B JUNE	6769784144						116.00	0.00
PVAPH76033200	10	8523	7406	1/12/2007	S 10/11-10/31/06	6769781265						78.58	0.00
PVAPH76033200	10	8523	7406	1/12/2007	S METER CLICKS	6769781265						12.93	0.00
PVAPH76033201	10	8523	7406	1/31/2007	S NOVEMBER	6769781265						116.00	0.00
PVAPH76033201	10	8523	7406	1/31/2007	S METER CLICKS	6769781265						13.67	0.00
PVAPH76033202	10	8523	7406	2/22/2007	L DECEMBER	6769781265						116.00	0.00
PVAPH76033203	10	8523	7406	3/28/2007	L METER CLICKS	6769781265						3.82	0.00
PVAPH76033203	10	8523	7406	3/28/2007	L JANUARY	6769781265						116.00	0.00
PVAPH76033204	10	8523	7406	4/16/2007	L FEBRUARY	6769781265						116.00	0.00
PVAPH76033205	10	8523	7406	6/8/2007	A MARCH	6769781265						116.00	0.00
PVAPH76033205	10	8523	7406	6/8/2007	A METER CLICKS	6769781265						22.92	0.00
PVAPH76033206	10	8523	7406	7/3/2007	B APRIL	6769781265						116.00	0.00
PVAPH76033207	10	8523	7406	7/16/2007	B METER CLICKS	6769781265						0.15	0.00
PVAPH76033207	10	8523	7406	7/16/2007	B MAY	6769781265						116.00	0.00
PVAPH76033208	10	8523	7406	7/31/2007	B JUNE	6769781265						116.00	0.00
PVAPH76033208	10	8523	7406	7/31/2007	B METER CLICKS	6769781265						9.30	0.00
PVAPH76033300	10	8523	7406	1/19/2007	S 10/11-10/31/06	6769781463						78.58	0.00
PVAPH76033300	10	8523	7406	7/11/2007	B MAY	6769781463						116.00	0.00
PVAPH76033301	10	8523	7406	1/30/2007	S 11/1-11/30/06	6769781463						116.00	0.00
PVAPH76033303	10	8523	7406	2/22/2007	L DECEMBER	6769781463						116.00	0.00
PVAPH76033304	10	8523	7406	3/20/2007	J JANUARY	6769781463						116.00	0.00
PVAPH76033305	10	8523	7406	4/16/2007	L FEBRUARY	6769781463						116.00	0.00
PVAPH76033306	10	8523	7406	6/20/2007	A MARCH	6769781463						116.00	0.00
PVAPH76033307	10	8523	7406	7/2/2007	B APRIL	6769781463						116.00	0.00
PVAPH76033309	10	8523	7406	7/31/2007	B JUNE	6769781463						116.00	0.00
PVAPH76033401	10	8523	7406	2/7/2007	L OCTOBER	6769781112						131.52	0.00
PVAPH76033401	10	8523	7406	2/7/2007	L METER CLICKS	6769781112						1.26	0.00
PVAPH76033402	10	8523	7406	2/22/2007	L DECEMBER	6769781112						151.00	0.00
PVAPH76033403	10	8523	7406	3/20/2007	L JANUARY	6769781112						151.00	0.00
PVAPH76033404	10	8523	7406	4/27/2007	L FEBRUARY	6769781112						151.00	0.00
PVAPH76033404	10	8523	7406	4/27/2007	L METER CLICKS	6769781112						6.09	0.00

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PVAPH76033405	10	8523	7406	6/20/2007	A MARCH	6769781112						151.00	0.00
PVAPH76033405	10	8523	7406	6/20/2007	A METER CLICKS	6769781112						10.17	0.00
PVAPH76033406	10	8523	7406	7/3/2007	B APRIL	6769781112						151.00	0.00
PVAPH76033407	10	8523	7406	7/11/2007	B MAY	6769781112						151.00	0.00
PVAPH76033408	10	8523	7406	7/31/2007	B JUNE	6769781112						151.00	0.00
PVAPH76033409	10	8523	7406	8/30/2007	B JULY	6769781112						151.00	0.00
PVAPH76033500	10	8523	7406	1/29/2007	K NOVEMBER	6769784750						151.00	0.00
PVAPH76033501	10	8523	7406	1/30/2007	M 10/11-10/31	6769784750						102.29	0.00
PVAPH76033501	10	8523	7406	1/30/2007	N METER CLICKS	6769784750						8.05	0.00
PVAPH76033502	10	8523	7406	2/22/2007	L DECEMBER	6769784750						151.00	0.00
PVAPH76033503	10	8523	7406	3/20/2007	J JANUARY	6769784750						151.00	0.00
PVAPH76033504	10	8523	7406	4/16/2007	L FEBRUARY	6769784750						151.00	0.00
PVAPH76033505	10	8523	7406	6/20/2007	A MARCH	6769784750						151.00	0.00
PVAPH76033506	10	8523	7406	7/11/2007	B MAY	6769784750						151.00	0.00
PVAPH76033507	10	8523	7406	7/12/2007	B APRIL	6769784750						151.00	0.00
PVAPH76033507	10	8523	7406	7/12/2007	B METER CLICKS	6769784750						43.51	0.00
PVAPH76033508	10	8523	7406	7/31/2007	B JUNE	6769784750						151.00	0.00
PVAPH76033509	10	8523	7406	8/30/2007	B JULY	6769784750						151.00	0.00
PVAPH76033600	10	8523	7406	1/29/2007	K NOVEMBER	6771784774						151.00	0.00
PVAPH76033601	10	8523	7406	2/23/2007	L DECEMBER	6771784774						151.00	0.00
PVAPH76033602	10	8523	7406	3/13/2007	CR JANUARY	6769784774						151.00	0.00
PVAPH76033603	10	8523	7406	4/16/2007	L FEBRUARY	6769784774						151.00	0.00
PVAPH76033604	10	8523	7406	5/25/2007	MBW MARCH	6769784774						151.00	0.00
PVAPH76033605	10	8523	7406	6/29/2007	B APRIL	6769784774						151.00	0.00
PVAPH76033606	10	8523	7406	7/23/2007	B MAY	6769784774						151.00	0.00
PVAPH76033607	10	8523	7406	7/31/2007	B JUNE	6769784774						151.00	0.00
PVAPH76033608	10	8523	7406	8/30/2007	B JULY	6769784774						151.00	0.00
PVAPH76051100	10	8523	7406	12/19/2006	L 9/1-9/30/06	7107789527						70.00	0.00
PVAPH76051101	10	8523	7406	1/11/2007	L 10/1-10/31/06	7107789527						70.00	0.00
PVAPH76059200	10	8523	7406	12/11/2006	N SEPTEMBER	6842785444						99.00	0.00
PVAPH76059201	10	8523	7406	2/2/2007	CR NOVEMBER	6842785444						99.00	0.00
PVAPH76059201	10	8523	7406	2/2/2007	CR OCTOBER	6842785444						99.00	0.00
PVAPH76059202	10	8523	7406	2/12/2007	L DECEMBER	6842785444						99.00	0.00
PVAPH76059203	10	8523	7406	5/8/2007	L JANUARY	6842785444						99.00	0.00
PVAPH76059203	10	8523	7406	5/8/2007	L FEBRUARY	6842785444						95.46	0.00
PVAPH76059203	10	8523	7406	5/8/2007	L FEB-METER CLICKS	6842785444						3.54	0.00
PVAPH76059204	10	8523	7406	5/18/2007	S METER CLICKS	6842785444						0.44	0.00
PVAPH76059204	10	8523	7406	5/18/2007	S APRIL	6842785444						99.00	0.00
PVAPH76059205	10	8523	7406	5/22/2007	N MARCH	6842785444						99.00	0.00

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PVAPH76059206	10	8523	7406	7/13/2007	B JUNE 1- JUNE 8	6842785444						26.40	0.00
PVAPH76059207	10	8523	7406	7/20/2007	B MAY	6842785444						99.00	0.00
PVAPH76060600	10	8523	7406	1/19/2007	L OCTOBER	6719789052						65.83	0.00
PVAPH76060601	10	8523	7406	2/15/2007	J NOVEMBER	6719789052						65.31	0.00
PVAPH76060601	10	8523	7406	2/15/2007	J NOVEMBER-USAGE	6719789052						6.75	0.00
PVAPH76060602	10	8523	7406	3/14/2007	L DECEMBER	6719789052						65.31	0.00
PVAPH76060602	10	8523	7406	3/14/2007	L METER CLICKS	6719789052						20.77	0.00
PVAPH76060603	10	8523	7406	4/12/2007	L JANUARY	6719789052						65.31	0.00
PVAPH76060603	10	8523	7406	4/12/2007	L METER CLICKS	6719789052						20.77	0.00
PVAPH76060604	10	8523	7406	5/2/2007	L FEBRUARY	6719789052						37.43	0.00
PVAPH76070000	10	8523	7406	11/1/2006	J 9/1 TO 9/14	7108780024						25.92	0.00
PVAPH76073700	10	8523	7406	12/19/2006	L 206449491	6742785803						211.90	0.00
PVAPH76073701	10	8523	7406	12/19/2006	N OCTOBER	6742785803						211.90	0.00
PVAPH76073702	10	8523	7406	2/2/2007	J NOVEMBER	6742785803						211.90	0.00
PVAPH76073703	10	8523	7406	2/23/2007	L DECEMBER	6742785803						211.90	0.00
PVAPH76073704	10	8523	7406	3/28/2007	J JANUARY	6742785803						211.90	0.00
PVAPH76073704	10	8523	7406	3/28/2007	J JANUARY USAGE	6742785803						0.77	0.00
PVAPH76073705	10	8523	7406	4/24/2007	J FEBRUARY	6742785803						211.90	0.00
PVAPH76073705	10	8523	7406	4/24/2007	J FEBRUARY USAGE	6742785803						12.15	0.00
PVAPH76073706	10	8523	7406	6/7/2007	N MARCH	6742785803						211.90	0.00
PVAPH76073706	10	8523	7406	6/7/2007	N METER CLICKS	6742785803						1.42	0.00
PVAPH76073707	10	8523	7406	7/16/2007	B METER CLICKS	6742785803						4.90	0.00
PVAPH76073707	10	8523	7406	7/16/2007	B APRIL	6742785803						211.90	0.00
PVAPH76073708	10	8523	7406	7/20/2007	B MAY	6742785803						211.90	0.00
PVAPH76073709	10	8523	7406	7/31/2007	B JUNE	6742785803						211.90	0.00
PVAPH76073710	10	8523	7406	8/31/2007	B JULY	6742785803						211.90	0.00
PVAPH76082400	10	8523	7406	12/19/2006	L 10/01-10/31/06	6720789019						99.00	0.00
PVAPH76082401	10	8523	7406	1/22/2007	K CLICKS	6720789019						4.53	0.00
PVAPH76082401	10	8523	7406	1/22/2007	K SEPTEMBER	6720789019						99.00	0.00
PVAPH76082402	10	8523	7406	2/2/2007	J NOVEMBER	6720789019						99.00	0.00
PVAPH76082403	10	8523	7406	2/9/2007	J DECEMBER	6720789019						99.00	0.00
PVAPH76082404	10	8523	7406	3/21/2007	L METER CLICKS	6720789019						1.70	0.00
PVAPH76082404	10	8523	7406	3/21/2007	L JANUARY	6720789019						99.00	0.00
PVAPH76082405	10	8523	7406	4/6/2007	N FEBRUARY	6720789019						99.00	0.00
PVAPH76082406	10	8523	7406	6/18/2007	C MARCH	6720789019						99.00	0.00
PVAPH76082406	10	8523	7406	6/18/2007	C METER CLICKS	6720789019						21.51	0.00
PVAPH76082407	10	8523	7406	7/10/2007	A APRIL	6720789019						99.00	0.00
PVAPH76082408	10	8523	7406	7/20/2007	B MAY	6720789019						99.00	0.00
PVAPH76082409	10	8523	7406	7/25/2007	B JUNE	6720789019						99.00	0.00

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PVAPH76082410	10	8523	7406	8/14/2007	B JULY	6720789019						99.00	0.00
PVAPH76082410	10	8523	7406	8/14/2007	B METER CLICKS	6720789019						9.26	0.00
PVAPH76086101	10	8523	7406	1/30/2007	S OCTOBER	6761784136						199.00	0.00
PVAPH76086102	10	8523	7406	2/2/2007	J NOV	6761784136						199.00	0.00
PVAPH76086103	10	8523	7406	2/23/2007	L DECEMBER	6761784136						199.00	0.00
PVAPH76086104	10	8523	7406	4/10/2007	J JANUARY	6761784136						199.00	0.00
PVAPH76086105	10	8523	7406	4/10/2007	N FEBRUARY	6761784136						199.00	0.00
PVAPH76086105	10	8523	7406	4/10/2007	N MARCH PRO-RATED	6761784136						44.94	0.00
PVAPH76096500	10	8523	7406	7/9/2007	M COPIER RENTAL-MAY	6372781261						140.00	0.00
PVAPH76096501	10	8523	7406	7/31/2007	B JUNE	6372781261						140.00	0.00
PVAPH76096502	10	8523	7406	9/7/2007	B JULY	6372781261						140.00	0.00
PVAPH78161900	10	8523	7406	7/25/2007	B 9/1/06-9/28/06	6702784158						197.77	0.00
PVAPHC7080203	10	8523	7406	1/22/2007	S OCTOBER	6219901553						140.00	0.00
PVAPHC7080282	10	8523	7406	5/16/2007	L MARCH	6219901554						140.00	0.00
PVAPHC7081252	10	8523	7406	3/26/2007	N FEBRUARY	6219901554						140.00	0.00
PVAPHC7082142	10	8523	7406	6/14/2007	M APRIL	6219901554						140.00	0.00
PVAPHC7083395	10	8523	7406	1/9/2007	J SEPTEMBER	6219901553						140.00	0.00
PVAPHC7083395	10	8523	7406	1/9/2007	J NOVEMBER	6219901553						140.00	0.00
PVAPHC7083485	10	8523	7406	2/19/2007	J DECEMBER	6219901553						140.00	0.00
PVAPHC7083581	10	8523	7406	3/9/2007	J JANUARY	6219901554						140.00	0.00
RIAPHC6088483	10	8523	7406	10/20/2006	J AUGUST	6219901553						140.00	0.00
RIAPHC6900490	10	8523	7406	10/30/2006	J AUGUST	7108780024						20.46	0.00
RIAPHC6901190	10	8523	7406	7/3/2007	B SEPT.06	6646750124						261.00	0.00
RIAPHC6901300	10	8523	7406	7/20/2007	B FINAL-JUNE1-JUNE2 2006	6646750124						2.73	0.00
RIAPHC6901600	10	8523	7406	11/16/2006	J AUGUST	6719789052						129.13	0.00
RIAPHC6901710	10	8523	7406	7/2/2007	A MAY 2006	6646750124						38.55	0.00
RIAPHC6901740	10	8523	7406	9/20/2006	M 5/01 TO 5/08/06 PRORATE	6765784140						13.95	0.00
RIAPHC6901870	10	8523	7406	6/28/2007	A MAY 2006	6646750124						62.21	0.00
RIAPHC6901990	10	8523	7406	2/19/2007	CR DECEMBER USAGE	6646750124						65.27	0.00
RIAPHC6902470	10	8523	7406	2/1/2007	L SEPTEMBER	7109780025						95.00	0.00
RIAPHC6902470	10	8523	7406	2/1/2007	L OCTOBER	7109780025						95.00	0.00
RIAPHC6902471	10	8523	7406	2/2/2007	J NOVEMBER	7109780025						95.00	0.00
RIAPHC6902471	10	8523	7406	2/2/2007	J 12/1 TO 12/21	7109780025						88.06	0.00
RIAPHC695331A	10	8523	7406	9/22/2006	M 205959608 JULY	7846788776						211.90	0.00
RIAPHC695331B	10	8523	7406	10/26/2006	N AUGUST	7846788776						211.90	0.00
RIAPHC695331B	10	8523	7406	10/26/2006	N METER CLICKS	7846788776						2.47	0.00
RIAPHC6953709	10	8523	7406	9/21/2006	N JULY	7886788615						211.90	0.00
RIAPHC695370A	10	8523	7406	10/20/2006	M 9000032758 AUGUST	7886788615						211.90	0.00
RIAPHC695370B	10	8523	7406	10/23/2006	M MARCH COPIER	7886788615						211.90	0.00

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RIAPHC7602420	10	8523	7406	3/1/2007	J NOVEMBER	6646750124						70.00	0.00
RIAPHC7602420	10	8523	7406	3/1/2007	J DECEMBER	6646750124						70.00	0.00
RIAPHC7602421	10	8523	7406	4/12/2007	J JANUARY	6646750124						70.00	0.00
RIAPHC7602422	10	8523	7406	5/24/2007	MBW MARCH	6646750124						70.00	0.00
RIAPHC7602423	10	8523	7406	5/25/2007	MBW FEBRUARY	6646750124						70.00	0.00
RIAPHC7602430	10	8523	7406	3/1/2007	J NOVEMBER	6646750124						70.00	0.00
RIAPHC7602430	10	8523	7406	3/1/2007	J DECEMBER	6646750124						70.00	0.00
RIAPHC7602440	10	8523	7406	3/1/2007	J DECEMBER	6646750124						70.00	0.00
RIAPHC7602440	10	8523	7406	3/1/2007	J NOVEMBER	6646750124						70.00	0.00
RIAPHC7602441	10	8523	7406	4/12/2007	J JANUARY	6646750124						70.00	0.00
RIAPHC7602442	10	8523	7406	5/24/2007	MBW MARCH	6646750124						70.00	0.00
RIAPHC7602443	10	8523	7406	5/25/2007	MBW FEBRUARY	6646750124						70.00	0.00
RIAPHC7602450	10	8523	7406	3/1/2007	J DECEMBER	6646750124						42.70	0.00
RIAPHC7602450	10	8523	7406	3/1/2007	J NOVEMBER	6646750124						45.79	0.00
RIAPHC7602451	10	8523	7406	5/17/2007	L FEBRUARY	6646750124						44.76	0.00
RIAPHC7602452	10	8523	7406	6/6/2007	A MARCH	6646750124						45.26	0.00
RIAPHC7602453	10	8523	7406	7/3/2007	A METER CLICKS	6646750124						5.00	0.00
RIAPHC7602453	10	8523	7406	7/3/2007	A APRIL	6646750124						40.09	0.00
RIAPHC7602560	10	8523	7406	1/16/2007	K OCTOBER	6646750124						48.00	0.00
RIAPHC7602561	10	8523	7406	2/2/2007	CR NOVEMBER	6646750124						48.00	0.00
RIAPHC7602562	10	8523	7406	2/9/2007	J DECEMBER	6646750124						48.00	0.00
RIAPHC7602563	10	8523	7406	4/4/2007	J JANUARY	6646750124						48.00	0.00
RIAPHC7602564	10	8523	7406	5/9/2007	CR FEBRUARY	6646750124						48.00	0.00
RIAPHC7602565	10	8523	7406	6/20/2007	N MARCH	6646750124						48.00	0.00
RIAPHC7602566	10	8523	7406	7/3/2007	A APRIL	6646750124						48.00	0.00
RIAPHC7602566	10	8523	7406	7/3/2007	A MAY	6646750124						34.06	0.00
RIAPHC7602570	10	8523	7406	2/15/2007	CR DECEMBER	6646750124						84.00	0.00
RIAPHC7602571	10	8523	7406	4/12/2007	J JANUARY	6646750124						84.00	0.00
RIAPHC7602572	10	8523	7406	5/24/2007	MBW MARCH	6646750124						84.00	0.00
RIAPHC7602573	10	8523	7406	5/25/2007	MBW FEBRUARY	6646750124						84.00	0.00
RIAPHC7602574	10	8523	7406	8/30/2007	B MAY 1-MAY 22	6646750124						59.61	0.00
RIAPHC7602574	10	8523	7406	8/30/2007	B APRIL	6646750124						84.00	0.00
RIAPHC7602970	10	8523	7406	5/17/2007	N FEBRUARY	6646750124						91.71	0.00
RIAPHC7602971	10	8523	7406	5/24/2007	MBW MARCH	6646750124						91.71	0.00
RIAPHC7602972	10	8523	7406	7/3/2007	A APRIL	6646750124						91.71	0.00
RIAPHC7602973	10	8523	7406	7/17/2007	B MAY	6646750124						91.71	0.00
RIAPHC7602975	10	8523	7406	8/7/2007	B JUNE	6646750124						96.94	0.00
RIAPHC7602980	10	8523	7406	3/1/2007	J NOVEMBER	6646750124						48.00	0.00
RIAPHC7602980	10	8523	7406	3/1/2007	J DECEMBER	6646750124						29.42	0.00

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RIAPHC7602990	10	8523	7406	2/15/2007	CR DECEMBER	6646750124						84.00	0.00
RIAPHC7602991	10	8523	7406	4/16/2007	J FEBRUARY	6646750124						87.65	0.00
RIAPHC7602992	10	8523	7406	4/12/2007	J JANUARY	6646750124						84.00	0.00
RIAPHC7602993	10	8523	7406	5/24/2007	MBW MARCH	6646750124						84.00	0.00
RIAPHC7602994	10	8523	7406	6/28/2007	B APRIL	6646750124						84.00	0.00
RIAPHC7602995	10	8523	7406	7/9/2007	A MAY	6646750124						84.00	0.00
RIAPHC7602995	10	8523	7406	7/9/2007	A METER CLICKS	6646750124						0.77	0.00
RIAPHC7602996	10	8523	7406	7/25/2007	B JUNE	6646750124						84.00	0.00
RIAPHC7603000	10	8523	7406	3/1/2007	J NOVEMBER	6646750124						99.00	0.00
RIAPHC7603000	10	8523	7406	3/1/2007	J DECEMBER	6646750124						60.68	0.00
RIAPHC7603010	10	8523	7406	2/15/2007	CR DECEMBER	6646750124						101.55	0.00
RIAPHC7603011	10	8523	7406	5/8/2007	CR FEBRURY	6646750124						101.55	0.00
RIAPHC7603012	10	8523	7406	6/6/2007	A MARCH	6646750124						101.55	0.00
RIAPHC7603013	10	8523	7406	6/28/2007	M MONTHLY RENTAL - APRIL	6646750124						101.55	0.00
RIAPHC7603014	10	8523	7406	7/10/2007	A MAY	6646750124						101.55	0.00
RIAPHC7603015	10	8523	7406	7/25/2007	B JUNE	6646750124						112.71	0.00
RIAPHC7603030	10	8523	7406	2/15/2007	CR DECEMBER	6646750124						291.00	0.00
RIAPHC7603031	10	8523	7406	4/12/2007	J JANUARY	6646750124						291.00	0.00
RIAPHC7603031	10	8523	7406	4/12/2007	J JANUARY	6646750124						291.00	0.00
RIAPHC7603032	10	8523	7406	5/31/2007	A MARCH	6646750124						291.00	0.00
RIAPHC7603033	10	8523	7406	6/28/2007	M MONTHLY RENTAL-APRIL	6646750124						291.00	0.00
RIAPHC7603034	10	8523	7406	7/9/2007	A MAY	6646750124						291.00	0.00
RIAPHC7603035	10	8523	7406	7/25/2007	B JUNE	6646750124						219.00	0.00
RIAPHC7603172	10	8523	7406	1/31/2007	S METER CLICKS	7846788776						9.28	0.00
RIAPHC7603172	10	8523	7406	1/31/2007	S NOVEMBER	7846788776						211.90	0.00
RIAPHC7603173	10	8523	7406	2/23/2007	L DECEMBER	7846788776						211.90	0.00
RIAPHC7603174	10	8523	7406	3/13/2007	T 207117030-RENTAL 1/1-1/	7846788776						211.90	0.00
RIAPHC7603175	10	8523	7406	4/17/2007	J FEBRUARY	7846788776						211.90	0.00
RIAPHC7603176	10	8523	7406	5/17/2007	MBW MARCH	7846788776						211.90	0.00
RIAPHC7603177	10	8523	7406	6/28/2007	B APRIL	7846788776						211.90	0.00
RIAPHC7603178	10	8523	7406	7/24/2007	B MAY	7846788776						211.90	0.00
RIAPHC7603179	10	8523	7406	8/6/2007	B JUNE	7846788776						211.90	0.00
RIAPHC7806310	10	8523	7406	3/13/2007	J DECEMBER	6646750124						84.00	0.00
RIAPHC7806310	10	8523	7406	3/13/2007	J NOVEMBER	6646750124						84.00	0.00
RIAPHC7806320	10	8523	7406	3/13/2007	J DECEMBER	6646750124						281.88	0.00
RIAPHC7806320	10	8523	7406	3/13/2007	J NOVEMBER	6646750124						281.88	0.00
RIAPHC7806321	10	8523	7406	4/12/2007	J JANUARY	6646750124						21.68	0.00
TOTAL MINOLTA CORPORATION												108,478.60	0.00

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***** VMINOLTA03C KONICA MINOLTA BUSINESS													
PVAPH76010000	10	8523	7406	11/21/2006	K SEPTEMBER	6777784523						199.00	0.00
PVAPH76026000	10	8523	7406	11/21/2006	K SEPTEMBER	6755781376						199.00	0.00
PVAPH76031507	10	8523	7406	2/2/2007	T OCT-RENTAL AGR	6606783124						355.00	0.00
RIAPHC7603170	10	8523	7406	11/22/2006	K SEPTEMBER	7846788776						211.90	0.00
RIAPHC7603171	10	8523	7406	1/2/2007	S OCTOBER	7846788776						211.90	0.00
TOTAL KONICA MINOLTA BUSINESS												1,176.80	0.00
***** VMINOLTA04A MINOLTA-DIV KMBS USA													
PVAPHC7083276	10	8523	7406	11/20/2006	J JUNE	6018915310						199.00	0.00
PVAPHC7083276	10	8523	7406	11/20/2006	J JULY	6018915310						199.00	0.00
PVAPHC7083276	10	8523	7406	11/20/2006	J AUGUST	6018915310						199.00	0.00
TOTAL MINOLTA-DIV KMBS USA												597.00	0.00
***** VMINOLTA04B MINOLTA CORPORATION													
PVAPH69003611	10	8523	7406	11/10/2006	J AUGUST	7852787317						180.03	0.00
PVAPH76005000	10	8523	7406	11/30/2006	N SEPTEMBER	7852787317						99.00	0.00
PVAPH76005001	10	8523	7406	12/18/2006	S OCTOBER	7852787317						99.00	0.00
PVAPH76005002	10	8523	7406	2/1/2007	L NOVEMBER	7852787317						99.00	0.00
PVAPH76005003	10	8523	7406	2/23/2007	CR DECEMBER	7852787317						99.00	0.00
PVAPH76005004	10	8523	7406	3/8/2007	CR JANUARY	7852787317						86.23	0.00
PVAPH76005005	10	8523	7406	7/6/2007	B MAY	7852787317						99.00	0.00
PVAPH76005005	10	8523	7406	7/6/2007	B APRIL	7852787317						99.00	0.00
PVAPH76005005	10	8523	7406	7/6/2007	B MARCH	7852787317						99.00	0.00
PVAPH76005005	10	8523	7406	7/6/2007	B FEB.	7852787317						99.00	0.00
PVAPH76005005	10	8523	7406	7/6/2007	B JAN 28-JAN 31	7852787317						12.77	0.00
PVAPH76005006	10	8523	7406	7/25/2007	B JUNE	7852787317						99.00	0.00
PVAPH76017100	10	8523	7406	12/18/2006	S SEPT. 2006	7852787317						180.03	0.00
PVAPH76017101	10	8523	7406	12/21/2006	L OCTOBER	7852787317						180.03	0.00
PVAPH76017102	10	8523	7406	2/6/2007	N DECEMBER	7852787317						180.03	0.00
PVAPH76017103	10	8523	7406	2/9/2007	T 11/1-11/30	7852787317						180.03	0.00
PVAPH76017104	10	8523	7406	4/4/2007	J JANUARY	7852787317						180.03	0.00
PVAPH76017105	10	8523	7406	4/6/2007	N FEBRUARY	7852787317						180.03	0.00
PVAPH76017106	10	8523	7406	6/20/2007	N MARCH	7852787317						180.03	0.00
PVAPH76017107	10	8523	7406	6/21/2007	A APRIL	7852787317						180.03	0.00

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PVAPH76017108	10	8523	7406	7/13/2007	B MAY	7852787317						180.03	0.00
PVAPH76017109	10	8523	7406	8/7/2007	B JUNE	7852787317						180.03	0.00
PVAPHC7080272	10	8523	7406	5/10/2007	L FEBRUARY	6018915310						199.00	0.00
PVAPHC7080325	10	8523	7406	5/31/2007	L MARCH	6018915310						199.00	0.00
PVAPHC7081098	10	8523	7406	12/19/2006	N OCTOBER	6018915310						199.00	0.00
PVAPHC7081547	10	8523	7406	8/20/2007	B JUNE	6018915310						199.00	0.00
PVAPHC7082174	10	8523	7406	6/20/2007	M MONTHLY RENTAL RATE - A	6018915310						199.00	0.00
PVAPHC7082333	10	8523	7406	7/16/2007	M MAY RENTAL	6018915310						199.00	0.00
PVAPHC7083254	10	8523	7406	11/14/2006	J SEPTEMBER	6018915310						199.00	0.00
PVAPHC7083526	10	8523	7406	2/27/2007	J DECEMBER	6018915310						199.00	0.00
PVAPHC7083526	10	8523	7406	2/27/2007	J NOVEMBER	6018915310						199.00	0.00
PVAPHC7083619	10	8523	7406	4/10/2007	J JANUARY	6018915310						199.00	0.00
RIAPHC690053B	10	8523	7406	10/20/2006	M 206122982 AUGUST	7852787317						98.01	0.00
TOTAL MINOLTA CORPORATION												5,058.34	0.00
***** VMINOLTA05 MINOLTA CORPORATION													
PVAPH76032400	10	8523	7406	12/7/2006	S SEPT 2006	6773784148						102.00	0.00
PVAPH76032400	10	8523	7406	12/7/2006	S METER CLICKS	6773784148						31.99	0.00
TOTAL MINOLTA CORPORATION												133.99	0.00
***** VMINOLTA05B MINOLTA CORPORATION													
PVAPH76031904	10	8523	7406	6/28/2007	B APRIL	6769784144						122.00	0.00
PVAPH76032308	10	8523	7406	7/12/2007	B METER CLICKS	6773784148						5.85	0.00
PVAPH76032308	10	8523	7406	7/12/2007	B MAY	6773784148						128.00	0.00
PVAPH76032409	10	8523	7406	7/17/2007	B METER CLICKS	6773784148						22.84	0.00
PVAPH76032409	10	8523	7406	7/17/2007	B MAY	6773784148						102.00	0.00
PVAPH76033811	10	8523	7406	6/29/2007	B APRIL	6702784158						159.00	0.00
PVAPH76033811	10	8523	7406	6/29/2007	B APRIL	6702784158						159.00	0.00
PVAPH76033811	10	8523	7406	6/29/2007	B APRIL	6702784158						159.00	0.00
PVAPH76033811	10	8523	7406	6/29/2007	B APRIL	6702784158						197.00	0.00
PVAPH76033812	10	8523	7406	7/12/2007	B MAY	6702784158						159.00	0.00
PVAPH76033812	10	8523	7406	7/12/2007	B MAY	6702784158						197.00	0.00
PVAPH76033812	10	8523	7406	7/12/2007	B MAY	6702784158						151.00	0.00
PVAPH76033812	10	8523	7406	7/12/2007	B MAY	6702784158						159.00	0.00
TOTAL MINOLTA CORPORATION												1,720.69	0.00

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***** VMINOLTA05C MINOLTA CORPORATION													
PVAPH66004610	10	8523	7406	9/22/2006	M 205952213 JULY	6769781463						95.00	0.00
PVAPH66004611	10	8523	7406	10/25/2006	J AUGUST	6769781463						95.00	0.00
PVAPH69002812	10	8523	7406	9/15/2006	M JYLY COPIER	6702784158						180.03	0.00
PVAPH69002813	10	8523	7406	9/15/2006	J JULY	6702784158						180.03	0.00
PVAPH69002814	10	8523	7406	11/7/2006	S 206251495 AUGUST 2006	6702784158						211.90	0.00
PVAPH69002910	10	8523	7406	9/22/2006	M 205952148 JULY	6702784158						135.00	0.00
PVAPH69002911	10	8523	7406	11/15/2006	N AUGUST	6702784158						135.00	0.00
PVAPH69005510	10	8523	7406	10/11/2006	L 206056218	6769784144						146.00	0.00
PVAPH69005511	10	8523	7406	11/10/2006	J AUGUST	6769784144						146.00	0.00
PVAPH69005512	10	8523	7406	1/30/2007	S SEPTEMBER	6769784144						146.00	0.00
PVAPH69009708	10	8523	7406	9/15/2006	M 205920603 5/10-5/17/06	6769784144						17.42	0.00
PVAPH69009708	10	8523	7406	9/15/2006	M 205920603 METER CLICKS	6769784144						3.26	0.00
PVAPH69009810	10	8523	7406	9/15/2006	M JULY 205951579 CLICKS	6769784144						1.60	0.00
PVAPH69009810	10	8523	7406	9/15/2006	M 205951579 JULY	6769784144						31.77	0.00
PVAPH69009811	10	8523	7406	10/20/2006	M 206129630 AUGUST	6769784144						0.69	0.00
PVAPH69009811	10	8523	7406	10/20/2006	M 206129630 AUGUST	6769784144						31.77	0.00
PVAPH69010821	10	8523	7406	9/22/2006	M 205952220 JULY	6769784144						95.00	0.00
PVAPH69010821	10	8523	7406	9/22/2006	M 205952157 JULY	6769784144						95.00	0.00
PVAPH69010822	10	8523	7406	9/22/2006	M 205952137 JULY	6769784144						138.00	0.00
PVAPH69010823	10	8523	7406	10/25/2006	J AUGUST	6769784144						95.00	0.00
PVAPH69010824	10	8523	7406	1/23/2007	J 10/1 TO 10/11	6769784144						33.71	0.00
PVAPH76020100	10	8523	7406	12/5/2006	J SEPTEMBER - USAGE	6769784144						0.63	0.00
PVAPH76020100	10	8523	7406	12/5/2006	J SEPTEMBER	6769784144						31.77	0.00
PVAPH76020101	10	8523	7406	1/3/2007	S OCTOBER	6769784144						31.77	0.00
PVAPH76020101	10	8523	7406	1/3/2007	S METER CLICKS	6769784144						0.21	0.00
PVAPH76020102	10	8523	7406	2/7/2007	J 12/1 TO 12/14 CLICKS	6769784144						0.18	0.00
PVAPH76020102	10	8523	7406	2/7/2007	J 12/1 TO 12/14	6769784144						14.35	0.00
PVAPH76020103	10	8523	7406	2/7/2007	J NOVEMBER	6769784144						31.77	0.00
PVAPH76020103	10	8523	7406	2/7/2007	J NOVEMBER	6769784144						2.04	0.00
PVAPH76031900	10	8523	7406	3/20/2007	L JANUARY	6769784144						122.00	0.00
PVAPH76031901	10	8523	7406	4/6/2007	N DECEMBER	6769784144						110.19	0.00
PVAPH76031902	10	8523	7406	4/16/2007	L FEBRUARY	6769784144						122.00	0.00
PVAPH76031903	10	8523	7406	5/31/2007	N MARCH	6769784144						122.00	0.00
PVAPH76031905	10	8523	7406	7/23/2007	B MAY	6769784144						122.00	0.00
PVAPH76031906	10	8523	7406	8/1/2007	B JUNE	6769784144						122.00	0.00
PVAPH76031907	10	8523	7406	9/7/2007	B JULY	6769784144						122.00	0.00
PVAPH76032300	10	8523	7406	12/8/2006	J SEPTEMBER-USAGE	6773784148						21.60	0.00

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PVAPH76032300	10	8523	7406	12/8/2006	J SEPTEMBER	6773784148						128.00	0.00
PVAPH76032301	10	8523	7406	1/31/2007	S DECEMBER	6773784148						128.00	0.00
PVAPH76032301	10	8523	7406	1/31/2007	S METER CLICKS	6773784148						7.35	0.00
PVAPH76032302	10	8523	7406	1/29/2007	J OCTOBER	6773784148						128.00	0.00
PVAPH76032302	10	8523	7406	1/29/2007	J METER CLICKS	6773784148						23.13	0.00
PVAPH76032304	10	8523	7406	3/22/2007	L METER CLICKS	6773784148						7.69	0.00
PVAPH76032304	10	8523	7406	3/22/2007	L JANUARY	6773784148						128.00	0.00
PVAPH76032305	10	8523	7406	4/18/2007	J FEBRUARY-USAGE	6773784148						6.35	0.00
PVAPH76032305	10	8523	7406	4/18/2007	J FEBRUARY	6773784148						128.00	0.00
PVAPH76032306	10	8523	7406	6/18/2007	L MARCH	6773784148						128.00	0.00
PVAPH76032306	10	8523	7406	6/18/2007	L METER CLICKS	6773784148						3.90	0.00
PVAPH76032307	10	8523	7406	7/6/2007	A METER CLICKS	6773784148						18.60	0.00
PVAPH76032307	10	8523	7406	7/6/2007	A APRIL	6773784148						128.00	0.00
PVAPH76032309	10	8523	7406	7/31/2007	B JUNE	6773784148						128.00	0.00
PVAPH76032401	10	8523	7406	1/29/2007	J OCTOBER	6773784148						102.00	0.00
PVAPH76032401	10	8523	7406	1/29/2007	J OCTOBER METER CLICKS	6773784148						29.19	0.00
PVAPH76032402	10	8523	7406	2/21/2007	N NOVEMBER	6773784148						102.00	0.00
PVAPH76032402	10	8523	7406	2/21/2007	N METER CLICKS	6773784148						18.45	0.00
PVAPH76032403	10	8523	7406	1/30/2007	L NOVEMBER	6773784148						128.00	0.00
PVAPH76032403	10	8523	7406	1/30/2007	L METER CLICKS	6773784148						13.18	0.00
PVAPH76032404	10	8523	7406	2/26/2007	L DECEMBER	6773784148						102.00	0.00
PVAPH76032404	10	8523	7406	2/26/2007	L METER CLICKS	6773784148						21.02	0.00
PVAPH76032405	10	8523	7406	3/22/2007	L JANUARY	6773784148						102.00	0.00
PVAPH76032405	10	8523	7406	3/22/2007	L METER CLICKS	6773784148						23.97	0.00
PVAPH76032406	10	8523	7406	4/17/2007	L METER CLICKS	6773784148						75.21	0.00
PVAPH76032406	10	8523	7406	4/17/2007	L FEBRUARY	6773784148						102.00	0.00
PVAPH76032407	10	8523	7406	6/18/2007	L FEB	6773784148						102.00	0.00
PVAPH76032407	10	8523	7406	6/18/2007	L METER CLICK	6773784148						35.15	0.00
PVAPH76032408	10	8523	7406	7/9/2007	A METER CLICKS	6773784148						20.37	0.00
PVAPH76032408	10	8523	7406	7/9/2007	A APRIL	6773784148						102.00	0.00
PVAPH76032410	10	8523	7406	7/31/2007	B METER CLICKS	6773784148						6.22	0.00
PVAPH76032410	10	8523	7406	7/31/2007	B JUNE	6773784148						102.00	0.00
PVAPH76033800	10	8523	7406	11/30/2006	K SEPTEMBER	6702784158						29.86	0.00
PVAPH76033801	10	8523	7406	12/6/2006	L 9/1-9/30/06	6702784158						135.00	0.00
PVAPH76033801	10	8523	7406	12/6/2006	L OCT METER CLICKS	6702784158						8.71	0.00
PVAPH76033802	10	8523	7406	12/7/2006	S 4/INVOICES	6702784158						383.28	0.00
PVAPH76033803	10	8523	7406	1/2/2007	J OCTOBER	6702784158						197.00	0.00
PVAPH76033804	10	8523	7406	1/30/2007	S 11/1-11/30/06	6702784158						197.00	0.00
PVAPH76033804	10	8523	7406	1/30/2007	S 11/1-1/30/06	6702784158						151.00	0.00

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PVAPH76033805	10	8523	7406	2/22/2007	L DECEMBER	6702784158						197.00	0.00
PVAPH76033805	10	8523	7406	2/22/2007	L DECEMBER	6702784158						151.00	0.00
PVAPH76033806	10	8523	7406	3/7/2007	N DECEMBER FAX KIT	6702784158						8.00	0.00
PVAPH76033806	10	8523	7406	3/7/2007	N DECEMBER FAX KIT	6702784158						8.00	0.00
PVAPH76033806	10	8523	7406	3/7/2007	N NOVEMBER FAX KIT	6702784158						8.00	0.00
PVAPH76033806	10	8523	7406	3/7/2007	N NOVEMBER FAX KIT	6702784158						8.00	0.00
PVAPH76033807	10	8523	7406	3/20/2007	L JANUARY USUAGE	6702784158						151.00	0.00
PVAPH76033807	10	8523	7406	3/20/2007	L JANUARY FAX KIT	6702784158						8.00	0.00
PVAPH76033807	10	8523	7406	3/20/2007	L JANUARY USUAGE	6702784158						197.00	0.00
PVAPH76033807	10	8523	7406	3/20/2007	L JANUARY FAX KIT	6702784158						8.00	0.00
PVAPH76033808	10	8523	7406	4/17/2007	L 2/01-2/28/07	6702784158						8.00	0.00
PVAPH76033809	10	8523	7406	4/17/2007	L FEBRUARY	6702784158						151.00	0.00
PVAPH76033809	10	8523	7406	4/17/2007	L FEB FAX KIT	6702784158						8.00	0.00
PVAPH76033809	10	8523	7406	4/17/2007	L FEBRUARY	6702784158						197.00	0.00
PVAPH76033810	10	8523	7406	5/25/2007	MBW MARCH	6702784158						151.00	0.00
PVAPH76033810	10	8523	7406	5/25/2007	MBW FAX KITS (2)	6702784158						16.00	0.00
PVAPH76033810	10	8523	7406	5/25/2007	MBW MARCH	6702784158						197.00	0.00
PVAPH76033813	10	8523	7406	7/31/2007	B JUNE	6702784158						666.00	0.00
PVAPH76033814	10	8523	7406	8/29/2007	B JULY	6702784158						151.00	0.00
PVAPH76033814	10	8523	7406	8/29/2007	B JULY	6702784158						197.00	0.00
PVAPH76033814	10	8523	7406	8/29/2007	B JULY	6702784158						159.00	0.00
PVAPH76034000	10	8523	7406	2/2/2007	J 11/3 TO 11/30	6702781149						57.87	0.00
PVAPH76034001	10	8523	7406	2/23/2007	L DECEMBER	6702781149						103.00	0.00
PVAPH76034002	10	8523	7406	2/22/2007	L DECEMBER	6702781149						62.00	0.00
PVAPH76034003	10	8523	7406	3/20/2007	J JANUARY	6702781149						62.00	0.00
PVAPH76034004	10	8523	7406	3/27/2007	L JANUARY	6702781149						103.00	0.00
PVAPH76034005	10	8523	7406	4/16/2007	N FEBRUARY	6702781149						103.00	0.00
PVAPH76034006	10	8523	7406	4/16/2007	L FEBRUARY	6702781149						62.00	0.00
PVAPH76034007	10	8523	7406	5/18/2007	MBW MARCH	6702781149						62.00	0.00
PVAPH76034008	10	8523	7406	5/18/2007	MBW MARCH	6702781149						103.00	0.00
PVAPH76034009	10	8523	7406	6/28/2007	B APRIL	6702781149						103.00	0.00
PVAPH76034010	10	8523	7406	7/10/2007	A APRIL	6702781149						62.41	0.00
PVAPH76034011	10	8523	7406	7/23/2007	B MAY	6702781149						62.54	0.00
PVAPH76034012	10	8523	7406	7/23/2007	B MAY	6702781149						103.00	0.00
PVAPH76034013	10	8523	7406	8/7/2007	B METER CLICKS	6702781149						0.70	0.00
PVAPH76034013	10	8523	7406	8/7/2007	B JUNE	6702781149						190.00	0.00
RIAPHC5907426	10	8523	7406	11/15/2006	S 206450631 JUNE 2006	6769784144						80.00	0.00
RIAPHC5907426	10	8523	7406	11/15/2006	S 206451068 JULY 2006	6769784144						80.00	0.00
RIAPHC5907426	10	8523	7406	11/15/2006	S 206457104 AUG. 2006	6769784144						80.00	0.00

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RIAPHC6900280	10	8523	7406	1/31/2007	N AUGUST	6702784158						180.03	0.00
RIAPHC6900280	10	8523	7406	1/31/2007	N AUGUST	6702784158						180.03	0.00
RIAPHCMIN0360	10	8523	7406	10/12/2006	J AUGUST	6646750124						241.58	0.00
RIAPHCMIN0628	10	8523	7406	9/29/2006	N AUGUST	6646750124						610.32	0.00
RIAPHCMIN0629	10	8523	7406	10/11/2006	N AUGUST	6646750124						496.00	0.00
RIAPHCMIN0631	10	8523	7406	11/2/2006	N 206252757 AUGUST	6646750124						140.00	0.00
RIAPHCMIN0632	10	8523	7406	11/10/2006	J JUNE	6646750124						3,817.01	0.00
RIAPHCMIN0633	10	8523	7406	11/10/2006	J JULY	6646750124						4,239.93	0.00
RIAPHCMIN0634	10	8523	7406	11/10/2006	J AUGUST	6646750124						2,156.99	0.00
RIAPHCMIN0635	10	8523	7406	11/13/2006	S ACC# 27718 JULY	6646750124						778.89	0.00
RIAPHCMIN0636	10	8523	7406	11/13/2006	S ACCT# 27718 AUGUST	6646750124						1,347.00	0.00
RIAPHCMIN0637	10	8523	7406	11/16/2006	JUNE	6646750124						790.98	0.00
RIAPHCMIN0638	10	8523	7406	12/6/2006	S JULY USAGE ACC#27718	6646750124						4,096.64	0.00
RIAPHCMIN0639	10	8523	7406	12/6/2006	S AUGUST USAGE ACC#27718	6646750124						2,742.43	0.00
RIAPHCMIN0640	10	8523	7406	1/9/2007	J AUGUST	6646750124						1,194.00	0.00
RIAPHCMIN0700	10	8523	7406	10/13/2006	S SEPT. 2006	6646750124						95.70	0.00
RIAPHCMIN0701	10	8523	7406	10/27/2006	S SEPT. 2006	6646750124						101.55	0.00
RIAPHCMIN0702	10	8523	7406	11/6/2006	N SEPTEMBER USUAGE	6646750124						930.40	0.00
RIAPHCMIN0703	10	8523	7406	11/10/2006	J SEPTEMBER	6646750124						3,242.26	0.00
RIAPHCMIN0704	10	8523	7406	11/14/2006	N SEPTEMBER USAGE	6646750124						440.89	0.00
RIAPHCMIN0705	10	8523	7406	11/16/2006	L SEPTEMBER	6646750124						264.70	0.00
RIAPHCMIN0707	10	8523	7406	12/6/2006	S OCTOBER USAGE ACC#27718	6646750124						562.81	0.00
RIAPHCMIN0708	10	8523	7406	1/8/2007	L SEPTEMBER	6646750124						1,174.61	0.00
RIAPHCMIN0709	10	8523	7406	1/8/2007	L OCTOBER	6646750124						2,174.81	0.00
RIAPHCMIN0706	10	8523	7406	12/6/2006	S. SEPTEMBER USAGE ACC#27	6646750124						2,652.14	0.00
RIAPHCMIN0710	10	8523	7406	1/30/2007	J NOVEMBER	6646750124						459.00	0.00
RIAPHCMIN0711	10	8523	7406	2/1/2007	J NOVEMBER	6646750124						101.55	0.00
TOTAL MINOLTA CORPORATION												45,706.09	0.00

***** **VMINOLTA07A MINOLTA CORPORATION**

PVAPH69024210	10	8523	7406	9/27/2006	L JULY	6763784138						211.90	0.00
PVAPH69024210	10	8523	7406	9/27/2006	L METER CLICKS	6763784138						12.23	0.00
PVAPH69024211	10	8523	7406	10/20/2006	M 206129699 AUGUST	6763784138						211.90	0.00
PVAPH76018800	10	8523	7406	11/21/2006	S SEPT #20635598	6763784138						211.90	0.00
PVAPH76018801	10	8523	7406	1/2/2007	L OCTOBER	6763784138						211.90	0.00
PVAPH76018802	10	8523	7406	1/31/2007	K NOVEMBER	6763784138						211.90	0.00
PVAPH76019000	10	8523	7406	11/21/2006	K SEPTEMBER	6763784138						211.90	0.00
PVAPH76019001	10	8523	7406	1/8/2007	K OCTOBER	6763784138						211.90	0.00

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PVAPH76019002	10	8523	7406	2/22/2007	L NOVEMBER	6763784138						211.90	0.00
PVAPH76019002	10	8523	7406	2/22/2007	L DECEMBER	6763784138						75.19	0.00
TOTAL MINOLTA CORPORATION												1,782.62	0.00
***** VMINUTE001 MINUTE MAN PRESS													
PVAPH77057500	10	8301	7300	10/17/2006	N TICKETS/FORMS/BROCHURES	8051784699						435.00	0.00
TOTAL MINUTE MAN PRESS												435.00	0.00
***** VMIRACLE05 SOTO ENTERPRISES													
PVAPH77019800	10	8280	7286	10/3/2006	J SEPTEMBER/PEDI	6769781463						1,023.80	0.00
PVAPH77019800	10	8280	7286	10/3/2006	J SEPTEMBER/FM	6772781119						558.75	0.00
PVAPH77019800	10	8280	7286	10/3/2006	J SEPTEMBER/PROGRAM FUND	6707784135						50.10	0.00
PVAPH77019800	10	8280	7286	10/3/2006	J SEPTEMBER/MPIP CASHIER	6702784158						263.79	0.00
PVAPH77019800	10	8280	7286	10/3/2006	J SEPTEMBER/CME	6321781101						50.10	0.00
PVAPH77019801	10	8280	7286	10/3/2006	J OCTOBER/MPIP CASHIER	6702784158						263.79	0.00
PVAPH77019801	10	8280	7286	10/3/2006	J OCTOBER/PROGRAM FUND	6707784135						50.10	0.00
PVAPH77019801	10	8280	7286	10/3/2006	J OCTOBER/FM	6772781119						558.75	0.00
PVAPH77019801	10	8280	7286	10/3/2006	J OCTOBER/CME	6321781101						50.10	0.00
PVAPH77019801	10	8280	7286	10/3/2006	J OCTOBER/PEDI	6769781463						1,023.80	0.00
PVAPH77019802	10	8280	7286	11/20/2006	J NOVEMBER-PEDI	6769781463						1,023.80	0.00
PVAPH77019802	10	8280	7286	11/20/2006	J NOVEMBER-MPIP PROGRAM F	6707784135						50.10	0.00
PVAPH77019802	10	8280	7286	11/20/2006	H NOVEMBER-CME	6321781101						50.10	0.00
PVAPH77019802	10	8280	7286	11/20/2006	J NOVEMBER-FAMILY MED	6772781119						554.87	0.00
PVAPH77019802	10	8280	7286	11/20/2006	J NOVEMBER-MPIP CASHIER	6702784158						253.82	0.00
PVAPH77019803	10	8280	7286	12/19/2006	S DECEMBER PED. DEPT.	6769781463						1,023.80	0.00
PVAPH77019803	10	8280	7286	12/19/2006	S DECEMBER MPIP PROGRAM F	6707784135						50.10	0.00
PVAPH77019803	10	8280	7286	12/19/2006	S DECEMBER MPIP CASHIER	6702784158						53.40	0.00
PVAPH77019803	10	8280	7286	12/19/2006	S DECEMBER FAMILY MED	6772781119						554.87	0.00
PVAPH77019803	10	8280	7286	12/19/2006	S DECEMBER CME	6321781101						50.10	0.00
PVAPH77019804	10	8280	7286	1/31/2007	N FEBRUARY	6769781463						1,023.80	0.00
PVAPH77019804	10	8280	7286	1/31/2007	N FEBRUARY	6321781101						50.10	0.00
PVAPH77019804	10	8280	7286	1/31/2007	N FEBRUARY	6772781119						553.60	0.00
PVAPH77019804	10	8280	7286	1/31/2007	N FEBRUARY	6707784135						50.10	0.00
PVAPH77019804	10	8280	7286	1/31/2007	N FEBRUARY	6702784158						50.12	0.00
PVAPH77019805	10	8280	7286	2/2/2007	N JANUARY	6702784158						50.12	0.00
PVAPH77019805	10	8280	7286	2/2/2007	N JANUARY	6772781119						553.60	0.00
PVAPH77019805	10	8280	7286	2/2/2007	N JANUARY	6707784135						50.10	0.00

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PVAPH77019805	10	8280	7286	2/2/2007	N JANUARY	6321781101						50.10	0.00
PVAPH77019805	10	8280	7286	2/2/2007	N JANUARY	6769781463						1,023.80	0.00
PVAPH77019806	10	8280	7286	3/13/2007	J MARCH	6702784158						50.12	0.00
PVAPH77019806	10	8280	7286	3/13/2007	J MARCH	6772781119						553.60	0.00
PVAPH77019806	10	8280	7286	3/13/2007	J MARCH	6769781463						1,023.80	0.00
PVAPH77019806	10	8280	7286	3/13/2007	J MARCH	6707784135						50.10	0.00
PVAPH77019806	10	8280	7286	3/13/2007	J MARCH	6321781101						50.10	0.00
PVAPH77019807	10	8280	7286	4/16/2007	L APRIL	6769781463						1,023.80	0.00
PVAPH77019807	10	8280	7286	4/16/2007	L APRIL	6702784158						50.12	0.00
PVAPH77019807	10	8280	7286	4/16/2007	L APRIL	6707784135						50.10	0.00
PVAPH77019807	10	8280	7286	4/16/2007	L APRIL	6321781101						50.10	0.00
PVAPH77019807	10	8280	7286	4/16/2007	L APRIL	6772781119						553.60	0.00
PVAPH77019808	10	8280	7286	5/22/2007	L MAY	6702784158						50.12	0.00
PVAPH77019808	10	8280	7286	5/22/2007	L MAY	6321781101						50.10	0.00
PVAPH77019808	10	8280	7286	5/22/2007	L MAY	6772781119						553.60	0.00
PVAPH77019808	10	8280	7286	5/22/2007	L MAY	6769781463						1,023.80	0.00
PVAPH77019808	10	8280	7286	5/22/2007	L MAY	6707784135						50.10	0.00
PVAPH77019809	10	8280	7286	6/13/2007	M JUNE 2007	6702784158						50.12	0.00
PVAPH77019809	10	8280	7286	6/13/2007	M JUNE 2007	6707784135						50.10	0.00
PVAPH77019809	10	8280	7286	6/13/2007	M JUNE 2007	6321781101						50.10	0.00
PVAPH77019809	10	8280	7286	6/13/2007	M JUNE2007	6772781119						492.85	0.00
PVAPH77019809	10	8280	7286	6/13/2007	M JUNE 2007	6769781463						1,038.00	0.00
PVAPH77019810	10	8280	7286	7/10/2007	M JULY 2007	6707784135						58.00	0.00
PVAPH77019810	10	8280	7286	7/10/2007	M JULY 2007	6772781119						503.17	0.00
PVAPH77019810	10	8280	7286	7/10/2007	M JULY 2007	6769781463						1,075.56	0.00
PVAPH77019810	10	8280	7286	7/10/2007	M JULY 2007	6321781101						58.00	0.00
PVAPH77019810	10	8280	7286	7/10/2007	M JULY 2007	6702784158						61.00	0.00
PVAPH77019811	10	8280	7286	8/17/2007	L AUG 07	6321781101						50.00	0.00
PVAPH77019811	10	8280	7286	8/17/2007	L AUG 07	6772781119						494.36	0.00
PVAPH77019811	10	8280	7286	8/17/2007	L AUG 07	6769781463						912.24	0.00
PVAPH77019811	10	8280	7286	8/17/2007	L AUG 07	6702784158						50.00	0.00
PVAPH77019811	10	8280	7286	8/17/2007	L AUG 07	6707784135						50.00	0.00
PVAPHC7080106	10	8280	7286	12/19/2006	S DECEMBER EL PASO LIBRAR	6027964120						50.10	0.00
PVAPHC7080260	10	8280	7286	4/16/2007	L APRIL	6027964120						50.10	0.00
PVAPHC7080292	10	8280	7286	5/22/2007	L MAY	6027964120						50.10	0.00
PVAPHC7080427	10	8280	7286	8/14/2007	L AUGUST 2007	6027964120						50.00	0.00
PVAPHC7081142	10	8280	7286	1/31/2007	N FEBRUARY	6027964120						50.12	0.00
PVAPHC7081148	10	8280	7286	2/2/2007	H JANUARY	6027964120						50.10	0.00
PVAPHC7082149	10	8280	7286	6/13/2007	M JUNE2007	6027964120						50.10	0.00

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PVAPHC7082247	10	8280	7286	7/10/2007	M JULY 2007	6027964120						58.00	0.00
PVAPHC7083064	10	8280	7286	10/3/2006	J SEPTEMBER-LIBRARY	6027964120						50.10	0.00
PVAPHC7083078	10	8280	7286	10/3/2006	J OCTOBER/LIBRARY	6027964120						50.10	0.00
PVAPHC7083278	10	8280	7286	11/20/2006	J NOVEMBER-EL PASO LIBRAR	6027964120						50.10	0.00
PVAPHC7083582	10	8280	7286	3/13/2007	J 834820/834920 MARCH	6027964120						50.10	0.00
RIAPHC7701980	10	8280	7286	8/17/2007	L AUG 07	6769781463						131.83	0.00
RIAPHC7701981	10	8280	7286	8/20/2007	L AUG 07	6769781463						0.10	0.00
TOTAL SOTO ENTERPRISES												21,931.09	0.00

***** **VMIRELE001** **LETICIA MIRELES**

PVARPH0054194	10	8260	7277	10/24/2006	L RECUR PMT-JANITORIAL SV	8290785889						550.00	0.00
PVARPH0054330	10	8260	7277	11/21/2006	L RECUR PMT-OCT JANITORIA	8290785889						550.00	0.00
PVARPH0054465	10	8260	7277	12/21/2006	K RECUR PAY	8290785889						550.00	0.00
PVARPH0054615	10	8260	7277	1/24/2007	N RECUR PMT-JAN JANITORIA	8290785889						550.00	0.00
PVARPH0054712	10	8260	7277	2/21/2007	CR RECUR PMT-FEB JANITORI	8290785889						550.00	0.00
PVARPH0054811	10	8260	7277	3/22/2007	CR RECUR PMT-MAR JANITORI	8290785889						550.00	0.00
PVARPH0054982	10	8260	7277	4/23/2007	CR RECUR PMT-APR JANITORI	8290785889						550.00	0.00
PVARPH0055107	10	8260	7277	5/22/2007	N MAY JANITORIAL	8290785889						550.00	0.00
PVARPH0055302	10	8260	7277	6/21/2007	N JUNE JANITORIAL	8290785889						550.00	0.00
PVARPH0055472	10	8260	7277	7/23/2007	N JULY JANITORIAL	8290785889						550.00	0.00
PVARPH0055640	10	8260	7277	8/21/2007	N AUGUST JANITORIAL	8290785889						550.00	0.00
RIAPHC6704360	10	8260	7277	10/3/2006	M SEPTEMBER JANITORIAL	8290785841						550.00	0.00
TOTAL LETICIA MIRELES												6,600.00	0.00

***** **VMISRA0001** **B MISRA, MD, PA**

RICH07104001	15	8807	7248	3/27/2007	17232	8258788811						2,242.24	0.00
RICH07104002	15	8807	7248	4/17/2007	17373	8258788811						98.95	0.00
RICH07104003	15	8807	7248	5/10/2007	17553	8258788811						270.19	0.00
RICH07104004	15	8807	7248	8/30/2007	18398	8258788811						540.98	0.00
RICHCP0352001	15	8807	7248	1/29/2007	7A16796	8258788811						312.42	0.00
TOTAL B MISRA, MD, PA												3,464.78	0.00

***** **VMMS000001A** **MMS A MEDICAL SUPPLY COMPANY**

PVAPH67281700	10	8329	7312	10/2/2006	M 5236521-000 GLOVES	6617784126						152.46	0.00
PVAPH76166000	10	8329	7312	8/1/2007	M 5952830000	6617784126						349.80	0.00

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PVAPH77076100	10	8329	7312	11/29/2006	L EXAMINATIN GLOVES	6617784126						233.20	0.00
PVAPH79569300	10	8329	7312	4/11/2007	J GLOVES	6617784126						326.48	0.00
TOTAL MMS A MEDICAL SUPPLY COMPANY												1,061.94	0.00
***** VMOBILE010 MOBILE PHONE OF TEXAS													
PVAPH76090400	10	8258	7276	12/18/2006	J 11/1 TO 11/30 SERVICE	6801782013						85.00	0.00
PVAPH76090401	10	8258	7276	1/31/2007	N 9/1-9/30	6801782013						85.00	0.00
PVAPH76090401	10	8258	7276	1/31/2007	N 12/1-12/31	6801782013						85.00	0.00
PVAPH76090401	10	8258	7276	1/31/2007	N 10/1-10/31	6801782013						85.00	0.00
PVAPH76090402	10	8258	7276	2/26/2007	L FEBRUARY	6801782013						85.00	0.00
PVAPH76090403	10	8258	7276	2/27/2007	L JANUARY	6801782013						85.00	0.00
PVAPH76090404	10	8258	7276	3/13/2007	N MARCH	6801782013						85.00	0.00
PVAPH76090405	10	8258	7276	5/9/2007	N APRIL	6801782013						86.50	0.00
PVAPH76090406	10	8258	7276	6/20/2007	A MAY	6801782013						85.00	0.00
PVAPH76090407	10	8258	7276	7/24/2007	M 10544325 JUNE	6801782013						85.00	0.00
PVAPH76090408	10	8258	7276	8/1/2007	M 10545823	6801782013						85.00	0.00
PVAPH76090409	10	8258	7276	8/20/2007	A AUGUST	6801782013						85.00	0.00
PVAPH76106200	10	8532	7522	2/19/2007	CR PAGER SERVICE 9/1-10/4	6801782013						19.14	0.00
TOTAL MOBILE PHONE OF TEXAS												1,040.64	0.00
***** VMODERN008A MODERN COMMUNICATIONS													
JVACTHJLH7042	10	8362	7335	7/5/2007	PV APH78103100 FROM 10-83	6765784140						567.23	0.00
JVACTHJLH7042	10	8375	7378	7/5/2007	PV APH78103100 TO 10-8362	6765784140						-567.23	0.00
PVAPH78103100	10	8375	7378	6/20/2007	A 15" COLOR MONITOR	6765784140						567.23	0.00
TOTAL MODERN COMMUNICATIONS												567.23	0.00
***** VMOELLE001 DANNA MOELLER													
PVAPH76193200	10	8256	7299	8/31/2007	M 14207	6397782578						200.00	0.00
TOTAL DANNA MOELLER												200.00	0.00
***** VMOLECUL02B MOLECULAR DEVICES CORPORATION													
PVAPH76144000	10	8362	7335	6/19/2007	N DIGIDATA	6297970846						8,578.26	0.00
PVAPH76144000	10	8378	7380	6/19/2007	N UPGRADE	6297970846						2,292.24	0.00
PVAPH76162100	10	8360	7334	7/11/2007	L PCLAMP, SYSTEM	6344780854						8,879.75	0.00

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PVAPH76162900	50	6002	7373	7/16/2007	L SPECTRAMAX M2E SYSTEM	7928786266						35,212.01	0.00
PVAPHC7080528	10	8360	7334	9/6/2007	L SOFTWARE	7400789396						17,703.50	0.00
RIAPHC7614400	10	8280	7286	6/21/2007	C S&H	6297970846						154.51	0.00
TOTAL MOLECULAR DEVICES CORPORATION												72,820.27	0.00
***** VMOM000001 MOM SHOP.COM													
PVAPH69621800	10	8329	7312	10/4/2006	M 20065 BRAS	8290785841						662.50	0.00
PVAPH77072300	10	8329	7312	11/21/2006	S 20088	8290785889						837.50	0.00
TOTAL MOM SHOP.COM												1,500.00	0.00
***** VMOMENTU03D MOMENTUM GROUP													
PVAPH77143200	50	6804	7343	3/2/2007	J SONOMA GAIA	9208751471						1,764.59	0.00
TOTAL MOMENTUM GROUP												1,764.59	0.00
***** VMONSIV001 MARIA MONSIVAIS													
PVAPH77125900	10	8256	7299	1/9/2007	L INTERPRETER	7760781535						9,124.75	0.00
TOTAL MARIA MONSIVAIS												9,124.75	0.00
***** VMONSTE001B MONSTER INC													
JVACTHKYE7013	10	8266	7281	3/5/2007	CORRECCION TO RIAPHC795468	6659752662						-345.00	0.00
JVACTHKYE7013	10	8266	7281	3/5/2007	CORRECTION TO RIAPHC79546	6887782200						345.00	0.00
RIAPHC7954680	10	8266	7281	1/18/2007	L NOVEMBER	6659752662						345.00	0.00
RIAPHC7954681	10	8266	7281	2/7/2007	L JANUARY	6297979204						403.75	0.00
RIAPHC7954682	10	8266	7281	6/19/2007	L JUNE	6583787347						275.00	0.00
TOTAL MONSTER INC												1,023.75	0.00
***** VMONSTER01A MONSTER INC													
PVAPH77221200	10	8266	7281	8/27/2007	M 3296543	7308783810						237.50	0.00
PVAPH77221200	10	8266	7281	8/27/2007	M 3296543	6744783135						237.50	0.00
PVAPH77224100	10	8266	7281	9/6/2007	L TWO JOB POSTINGS	7302783553						237.50	0.00
PVAPH77224100	10	8266	7281	9/6/2007	L TWO JOB POSTINGS	6743783134						237.50	0.00
TOTAL MONSTER INC												950.00	0.00

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***** VMOONLI001 DAVID HARGROVE SR													
PVAPH77188300	10	8256	7299	7/27/2007	A 441867	7617783375						3,865.00	0.00
TOTAL DAVID HARGROVE SR												3,865.00	0.00
***** VMOORE0002 THE MOORE COUNTY NEWS * PRESS													
RIAPHC7710710	10	8266	7281	12/18/2006	J 11/19 & 11/23 AD	7804786529						68.40	0.00
TOTAL THE MOORE COUNTY NEWS * PRESS												68.40	0.00
***** VMOORE0011 MOORE, NORDELL & KROEGER													
PVAPH59658113	50	6806	7343	10/20/2006	J 04017-13	9208751471						1,062.50	0.00
PVAPH59658114	50	6806	7343	11/20/2006	K PROF SERVICES	9208751471						2,219.39	0.00
PVAPH59658115	50	6806	7343	1/11/2007	K PROF SERVICES	9208751471						2,550.00	0.00
PVAPH59658116	50	6806	7343	2/2/2007	N PROF SERVICES	9208751471						3,187.50	0.00
PVAPH59658117	50	6806	7343	3/9/2007	L PROF SVC	9208751471						2,125.00	0.00
PVAPH59658118	50	6806	7343	3/26/2007	L SERVICES	9208751471						2,125.00	0.00
PVAPH59658119	50	6806	7343	5/29/2007	L PROF SVC	9208751471						3,187.50	0.00
PVAPH59658120	50	6806	7343	6/20/2007	L PROF SVC	9208751471						1,743.50	0.00
PVAPH59658121	50	6806	7343	8/17/2007	A MARCH	9208751471						1,062.50	0.00
PVAPH79009600	50	6806	7343	10/20/2006	J 05024-01	9208751560						6,000.00	0.00
PVAPH79009601	50	6806	7343	11/20/2006	K PROF. SERVICES	9208751560						300.00	0.00
PVAPH79009602	50	6806	7343	11/20/2006	K PROF SERVICES	9208751560						6,420.00	0.00
PVAPH79009603	50	6806	7343	5/29/2007	T CURRENT/REIMB. CHARGES	9208751560						998.90	0.00
PVAPH79009604	50	6806	7343	8/24/2007	N PRO SERVICES	9208751560						300.00	0.00
PVAPHC7080399	50	6806	7343	8/1/2007	L PROFESSIONAL SVC	6267751026						3,412.50	0.00
TOTAL MOORE, NORDELL & KROEGER												36,694.29	0.00
***** VMOORE0077 WALTER P MOORE													
PVAPHC7080397	29	8220	7256	8/1/2007	L PROFESSIONAL SVC	6266757268						4,890.00	0.00
TOTAL WALTER P MOORE												4,890.00	0.00
***** VMOORE0093 TIMOTHY RICHARD MOORE													
RICHCP0200003	15	8807	7248	2/23/2007	7A16966	8258788811						430.61	0.00
RICHCP0200004	15	8807	7248	4/26/2007	7A17511	8258788811						238.02	0.00

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RICHCP0200005	15	8807	7248	7/2/2007	7A17877	8258788811						691.80	0.00
TOTAL TIMOTHY RICHARD MOORE												1,360.43	0.00
***** VMOORED001 DAN MOORE													
PVAPHC7083460	50	6804	7343	2/16/2007	J DOOR/HARDWARE	6269750831						1,500.00	0.00
PVAPHC7083461	50	6804	7343	2/16/2007	J RENOVATION	6269750830						1,188.00	0.00
TOTAL DAN MOORE												2,688.00	0.00
***** VMOORES003A MOORE'S PHARMACY													
RIAPHC06356C0	10	8256	7299	8/30/2007	K CLERKSHIP	6117843619						1,200.00	0.00
TOTAL MOORE'S PHARMACY												1,200.00	0.00
***** VMORIA0001 MORIA, INC.													
PVAPH77005500	10	8329	7312	2/15/2007	J MICRON	6326780651						2,530.00	0.00
PVAPH77005501	10	8329	7312	6/6/2007	L SUPPLIES	6326780651						3,770.00	0.00
TOTAL MORIA, INC.												6,300.00	0.00
***** VMORRIS041 MORRIS & DICKSON CO., LLC													
PVAPH76058600	10	8378	7380	10/26/2006	L SOFTWARE LEASE	6521783861						282.20	0.00
TOTAL MORRIS & DICKSON CO., LLC												282.20	0.00
***** VMORRIS041A MORRIS & DICKSON CO., LLC													
PVAPH76058601	10	8378	7380	8/29/2007	A 2499	6521783861						546.00	0.00
TOTAL MORRIS & DICKSON CO., LLC												546.00	0.00
***** VMORTAR001 MORTARA INSTRUMENT INC													
PVAPH76162600	50	6002	7373	7/23/2007	A 9159178	6706789063						48,790.00	0.00
TOTAL MORTARA INSTRUMENT INC												48,790.00	0.00

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***** VMORTON011 MORTON TRIBUNE													
PVAPH79019600	10	8267	7281	3/12/2007	CR ADS 9/14 & 9/21	8067780095						480.00	0.00
PVAPH79032300	10	8267	7281	2/23/2007	J X-MAS CARDS	8034780738						135.00	0.00
PVAPH79032301	10	8267	7281	4/17/2007	CR INV 284	8034780738						67.50	0.00
TOTAL MORTON TRIBUNE												682.50	0.00
***** VMOSES0004 L. R. MOSES													
RICH03380013	15	8807	7248	9/26/2006	707C	7841780163						596.98	0.00
RICH03380014	15	8807	7248	9/27/2006	15951	8258788811						777.35	0.00
RICH03380015	15	8807	7248	10/6/2006	907C	7841780163						991.07	0.00
RICH03380016	15	8807	7248	10/24/2006	16133	8258788811						720.28	0.00
RICH03380017	15	8807	7248	12/6/2006	16381	8258788811						858.04	0.00
RICH03380018	15	8807	7248	12/8/2006	16450	8258788811						1,077.25	0.00
RICH03380019	15	8807	7248	12/14/2006	16520	8258788811						659.88	0.00
RICH03380020	15	8807	7248	12/22/2006	4407C	7841780163						266.36	0.00
RICH03380021	15	8807	7248	2/21/2007	16922	8258788811						664.87	0.00
RICH03380022	15	8807	7248	3/30/2007	7607C	7841780163						71.59	0.00
RICH03380023	15	8807	7248	4/6/2007	8207C	7841780163						167.57	0.00
RICH03380024	15	8807	7248	4/6/2007	17322	8258788811						104.89	0.00
RICH03380025	15	8807	7248	4/25/2007	17456	8258788811						98.95	0.00
RICH03380026	15	8807	7248	5/11/2007	17576	8258788811						665.88	0.00
RICH03380027	15	8807	7248	6/12/2007	17784	8258788811						724.89	0.00
RICH03380028	15	8807	7248	6/21/2007	17822	8258788811						34.21	0.00
RICH03380029	15	8807	7248	7/26/2007	18051	8258788811						99.90	0.00
RICH03380030	15	8807	7248	8/23/2007	18249	8258788811						176.70	0.00
RICH03380031	15	8807	7248	8/30/2007	18399	8258788811						417.04	0.00
TOTAL L. R. MOSES												9,173.70	0.00
***** VMOSS00014 RICHARD L MOSS													
JVACTHABS7107	10	8229	7253	6/1/2007	PVACPU7101874 FR 0251-44-	7414780489						500.00	0.00
TOTAL RICHARD L MOSS												500.00	0.00
***** VMOTION006A MOTION ANALYSIS INC													
PVAPH67271700	10	8370	7374	10/3/2006	OBLIGATION CARRY-OVER ENT	8547788725						-17.00	0.00

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PVAPH67271700	10	8370	7374	10/3/2006	OBLIGATION CARRY-OVER ENT	8547788725						17.00	0.00
PVAPH67271700	10	8370	7374	10/3/2006	K CAMERA/PUR CARD	8547788725						2,234.00	0.00
TOTAL MOTION ANALYSIS INC												2,234.00	0.00
***** VMOTOR0005A MOTOROLA INC													
JVACTHABS7154	10	8370	7374	8/15/2007	PVAPHC7080414 TO 10-8360	6040957059						-84,418.97	0.00
JVACTHABS7154	10	8360	7334	8/15/2007	PVAPHC7080414 FR 10-8370	6040957059						84,418.97	0.00
PVAPHC7080414	10	8370	7374	8/6/2007	L MOTOROLA EQUIPMENT	6040957059						84,418.97	0.00
TOTAL MOTOROLA INC												84,418.97	0.00
***** VMOULT0001 SARAH A FINDLEY-MOULTON													
PVAPH79038400	10	8256	7299	6/26/2007	L 5/1-5/31	7520780337						1,102.27	0.00
PVAPH79038401	10	8256	7299	7/23/2007	C 6/1-6/30	7520780337						1,705.00	0.00
PVAPH79038402	10	8256	7299	8/14/2007	L 7/1-7/31	7520780337						2,475.00	0.00
PVAPH79573600	10	8256	7299	5/8/2007	N 1/11-3/31	6707784135						2,700.00	0.00
PVAPH79573601	10	8256	7299	5/30/2007	N APRIL	6707784135						5,700.00	0.00
TOTAL SARAH A FINDLEY-MOULTON												13,682.27	0.00
***** VMOUSER004B MOUSER ELECTRONICS INC													
PVAPH77185300	10	8360	7334	7/18/2007	A 28876284	6755781374					Y	764.10	764.10
PVAPH77185301	10	8301	7300	7/19/2007	A 28913072	6755781374					Y	282.75	282.75
PVAPH77185301	10	8360	7334	7/19/2007	A 28913072	6755781374					Y	285.86	285.86
TOTAL MOUSER ELECTRONICS INC												1,332.71	1,332.71
***** VMP0000002A M-P SEARCH INC													
RICH96360001	15	8807	7248	1/25/2007	INVOICE 2025	7804783380						10,000.00	0.00
TOTAL M-P SEARCH INC												10,000.00	0.00
***** VMR0000003 MR AQUARIUM													
PVARPH0054039	10	8523	7406	9/26/2006	L RECUR PMT-SW EYE CONSUL	6721782855						99.00	0.00
PVARPH0054188	10	8523	7406	10/24/2006	L RECUR PMT-SW EYE CONSUL	6721782855						99.00	0.00
PVARPH0054322	10	8523	7406	11/21/2006	L RECUR PMT- SW EYE CONSU	6721782855						99.00	0.00
PVARPH0054457	10	8523	7406	12/21/2006	K LEASE	6721782855						99.00	0.00

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PVARPH0054608	10	8523	7406	1/24/2007	N RECUR PMT-SW EYE CONSUL	6721782855						99.00	0.00
PVARPH0054704	10	8523	7406	2/21/2007	CR RECUR PMT-SW EYE CONSU	6721782855						99.00	0.00
PVARPH0054803	10	8523	7406	3/22/2007	CR RECUR PMT-SW EYE CONSU	6721782855						99.00	0.00
PVARPH0054974	10	8523	7406	4/23/2007	CR RECUR PMT-SW EYE CONSU	6721782855						99.00	0.00
PVARPH0055100	10	8523	7406	5/22/2007	N LEASE	6721782855						99.00	0.00
PVARPH0055295	10	8523	7406	6/21/2007	N RECUR SW EYE CONSULTANT	6721782855						99.00	0.00
PVARPH0055465	10	8523	7406	7/23/2007	N LEASE	6721782855						99.00	0.00
TOTAL MR AQUARIUM												1,089.00	0.00
***** VMSE000003A MICRO SYSTEM ENTERPRISES INC													
JVACTHJDX7140	10	8375	7378	4/2/2007	RECODE PV APH76093800	6772781119	C					1,736.00	1,736.00
JVACTHJDX7140	10	8362	7335	4/2/2007	RECODE PV APH76093800	6772781119	C					-1,736.00	-1,736.00
PVAPH66117000	10	8362	7335	10/13/2006	J PRINTER	6763784138	C					116.00	116.00
PVAPH76037400	10	8362	7335	10/19/2006	N PALM TUNGSTEN	6763784138	C					186.00	186.00
PVAPH76056600	10	8362	7335	11/29/2006	L PALM TUNGSTEN	6763784138	C					186.00	186.00
PVAPH76093800	10	8362	7335	2/23/2007	N HUB/LASER JET	6772781119	C					1,736.00	1,736.00
TOTAL MICRO SYSTEM ENTERPRISES INC												2,224.00	2,224.00
***** VMTD000002 MTD ENVIRONMENTAL LLP													
PVAPH77206100	10	8550	7266	9/5/2007	L 080307-001	6648750042						10,116.25	0.00
TOTAL MTD ENVIRONMENTAL LLP												10,116.25	0.00
***** VMUNDEN001 PAUL M MUNDEN													
RICHCP0390001	15	8807	7248	8/10/2007	7A18185	8258788811						170.65	0.00
RICHCP0390002	15	8807	7248	8/30/2007	7A18404	8258788811						1,660.92	0.00
TOTAL PAUL M MUNDEN												1,831.57	0.00
***** VMUNOZ0014 OSCAR C MUNOZ, MD													
RICHCP0131003	15	8807	7248	11/10/2006	7A16273	8258788811						1,501.77	0.00
RICHCP0131004	15	8807	7248	2/23/2007	7A16940	8258788811						402.81	0.00
RICHCP0131005	15	8807	7248	7/20/2007	7A18014	8258788811						688.60	0.00
TOTAL OSCAR C MUNOZ, MD												2,593.18	0.00

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***** VMURGUI001 INEZ MURGUIA													
PVAPH79537300	10	8260	7277	10/17/2006	L SEPTEMBER JANITORIAL/SV	8290785841						160.00	0.00
TOTAL INEZ MURGUIA												160.00	0.00
***** VMURTHY001A KONAPPA H. MURTHY, M.D.													
RICHCP0217004	15	8807	7248	4/12/2007	7A17345	8258788811						484.27	0.00
TOTAL KONAPPA H. MURTHY, M.D.												484.27	0.00
***** VMUSCULO03 MUSCULOSKELETAL TRANSPLANT													
RIAPH79007229	10	8329	7312	8/16/2007	L CANC. CHIPS	6492781900						10,220.93	0.00
RIAPH79007231	10	8329	7312	8/27/2007	A 1156563	6492781900						4,202.81	0.00
RIAPHC790072H	10	8329	7312	1/11/2007	S 1046953	6492781900						21,074.59	0.00
TOTAL MUSCULOSKELETAL TRANSPLANT												35,498.33	0.00
***** VMUSCULO03A MUSCULOSKELETAL TRANSPLANT													
RIAPH79007204	10	8329	7312	5/21/2007	T TISSUE	6492781900						5,575.00	0.00
RIAPH79007205	10	8329	7312	5/25/2007	T FEMORAL HEAD	6492781900						3,051.97	0.00
RIAPH79007206	10	8329	7312	5/25/2007	N CANCELLOUS CHIPS	6492781900						6,607.22	0.00
RIAPH79007206	10	8329	7312	5/25/2007	N DBX PUTTY	6492781900						4,699.13	0.00
RIAPH79007207	10	8329	7312	5/25/2007	N ANTERIOR TIBIALIS	6492781900						6,984.82	0.00
RIAPH79007208	10	8329	7312	6/11/2007	C DBX PUTTY	6492781900						3,834.78	0.00
RIAPH79007209	10	8329	7312	6/11/2007	K HEMI-BTB	6492781900						5,139.76	0.00
RIAPH79007215	10	8329	7312	7/2/2007	C DBX PUTTY	6492781900						3,570.17	0.00
RIAPH79007215	10	8329	7312	7/2/2007	C CHIPS	6492781900						3,435.08	0.00
RIAPH79007216	10	8329	7312	7/12/2007	L FEMORAL HEAD	6492781900						3,123.78	0.00
RIAPH79007216	10	8329	7312	7/12/2007	L DBX PUTTY	6492781900						3,773.52	0.00
RIAPH79007216	10	8329	7312	7/12/2007	L CANCELLOUS	6492781900						2,518.04	0.00
RIAPH79007217	10	8329	7312	7/13/2007	L FIBULA, PUTTY	6492781900						1,761.15	0.00
RIAPH79007217	10	8329	7312	7/13/2007	L DBX PUTTY	6492781900						5,700.81	0.00
RIAPH79007218	10	8329	7312	7/23/2007	C TENDON, HEMI	6492781900						5,410.14	0.00
RIAPH79007218	10	8329	7312	7/23/2007	C ILIAC CREST WEDGE	6492781900						2,656.34	0.00
RIAPH79007219	10	8329	7312	7/23/2007	L CANC CHIPS, CRUSHED	6492781900						6,504.54	0.00
RIAPH79007220	10	8329	7312	7/23/2007	L DBX PUTTY	6492781900						3,066.50	0.00
RIAPH79007220	10	8329	7312	7/23/2007	L TENDON	6492781900						2,320.33	0.00

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RIAPH79007221	10	8329	7312	7/24/2007	L TENDON	6492781900						2,320.33	0.00
RIAPH79007221	10	8329	7312	7/24/2007	L DBX PUTTY	6492781900						3,020.70	0.00
RIAPH79007222	10	8329	7312	7/27/2007	A 1138753	6492781900						4,507.71	0.00
RIAPH79007222	10	8329	7312	7/27/2007	A 1138700-USED CREDIT	6492781900						607.50	0.00
RIAPH79007222	10	8329	7312	7/27/2007	A 1138520	6492781900						998.00	0.00
RIAPH79007223	10	8329	7312	7/27/2007	L GRAFTON PUTTY	6492781900						3,234.08	0.00
RIAPH79007224	10	8329	7312	7/30/2007	L PRE-SHAPED HEMI	6492781900						10,259.95	0.00
RIAPH79007225	10	8329	7312	7/30/2007	L ACHILLES TENDON	6492781900						4,363.50	0.00
RIAPH79007226	10	8329	7312	8/1/2007	L SHAFT, CORT, CHIPS, AND	6492781900						8,910.59	0.00
RIAPH79007227	10	8329	7312	8/3/2007	A 1145072	6492781900						4,112.86	0.00
RIAPH79007227	10	8329	7312	8/3/2007	A 1144471	6492781900						20,376.77	0.00
RIAPH79007227	10	8329	7312	8/3/2007	A 1144956	6492781900						1,497.00	0.00
RIAPH79007228	10	8329	7312	8/16/2007	A 1149385	6492781900						495.02	0.00
RIAPH79007228	10	8329	7312	8/16/2007	A 1149020	6492781900						2,074.99	0.00
RIAPH79007230	10	8329	7312	8/22/2007	L DBX PUTTY	6492781900						4,889.83	0.00
RIAPH79007232	10	8329	7312	8/27/2007	A 1157281	6492781900						1,023.50	0.00
RIAPH79007232	10	8329	7312	8/27/2007	A 1157334	6492781900						10,645.41	0.00
RIAPH79007233	10	8329	7312	8/27/2007	A 1158419	6492781900						5,920.25	0.00
RIAPH79007233	10	8329	7312	8/27/2007	A 1158393	6492781900						1,035.00	0.00
RIAPH79007234	10	8329	7312	8/31/2007	L CANCELLOUS CHIPS	6492781900						9,309.14	0.00
RIAPH79007235	10	8329	7312	8/31/2007	L TIBILIS TENDON	6492781900						1,465.69	0.00
RIAPHC7900720	10	8329	7312	7/10/2007	A FIBULA SHAFT 4CM&2CM	6492781900						944.02	0.00
RIAPHC7900721	10	8329	7312	3/23/2007	N FIBULA SHAFT	6492781900						2,672.21	0.00
RIAPHC7900722	10	8329	7312	3/23/2007	N FIBULA SHAFT	6492781900						2,927.79	0.00
RIAPHC7900723	10	8329	7312	4/5/2007	L DBX PUTTY	6492781900						6,463.65	0.00
RIAPHC7900723	10	8329	7312	4/5/2007	L CHIPS,CRUSHED	6492781900						5,509.14	0.00
RIAPHC790072W	10	8329	7312	3/5/2007	N TENDON	6492781900						2,384.72	0.00
RIAPHC790072W	10	8329	7312	3/5/2007	N CALCELLOUS CHIPS	6492781900						6,410.39	0.00
RIAPHC790072Z	10	8329	7312	3/21/2007	N DBX PUTTY	6492781900						7,980.45	0.00
RIAPHC790072Z	10	8329	7312	3/21/2007	N TIBIALIS	6492781900						1,463.73	0.00
RIAPHC790072Z	10	8329	7312	3/21/2007	N TENDON	6492781900						3,974.48	0.00

TOTAL MUSCULOSKELETAL TRANSPLANT

221,531.48

0.00

***** **VMUSCULO03B MUSCULOSKELETAL TRANSPLANT**

RIAPH79007200	10	8329	7312	5/9/2007	CR INV#1100356	6492781900						1,256.73	0.00
RIAPH79007201	10	8329	7312	5/15/2007	K ORDER #1374611	6492781900						1,516.51	0.00
RIAPH79007201	10	8329	7312	5/15/2007	K ORDER #1374611V	6492781900						2,917.22	0.00
RIAPH79007202	10	8329	7312	5/16/2007	L DBX PUTTY	6492781900						8,202.98	0.00

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RIAPH79007203	10	8329	7312	5/23/2007	K 1105723	6492781900						2,906.79	0.00
RIAPH79007203	10	8329	7312	5/23/2007	K 1105798	6492781900						2,825.31	0.00
RIAPH79007210	10	8329	7312	6/14/2007	A ORDER # 1395285	6492781900						8,072.00	0.00
RIAPH79007210	10	8329	7312	6/14/2007	A ORDER#1395390	6492781900						5,143.04	0.00
RIAPH79007211	10	8329	7312	6/18/2007	L PRE SHAPED HEMI	6492781900						5,129.11	0.00
RIAPH79007212	10	8329	7312	6/19/2007	L DBX PUTTY	6492781900						1,521.85	0.00
RIAPH79007212	10	8329	7312	6/19/2007	L CHIPS	6492781900						5,521.59	0.00
RIAPH79007213	10	8329	7312	6/21/2007	L PRE SHAPRED HEMI	6492781900						10,179.14	0.00
RIAPH79007214	10	8329	7312	6/28/2007	L PRESHAPED HEMI	6492781900						5,115.76	0.00
RIAPH79007214	10	8329	7312	6/28/2007	L DBX PUTTY	6492781900						3,495.12	0.00
RIAPHC690047U	10	8329	7312	10/5/2006	K DBX PUTTY	6492781900						7,031.48	0.00
RIAPHC690047V	10	8329	7312	1/12/2007	J 1052486	6492781900						2,687.22	0.00
RIAPHC7900720	10	8329	7312	9/25/2006	L CRUSHED CANCELLOUS	6492781900						5,102.84	0.00
RIAPHC7900720	10	8329	7312	9/25/2006	L PRE-SHAPED HEMI	6492781900						14,310.04	0.00
RIAPHC7900720	10	8329	7312	2/1/2007	T 1059143	6492781900						9,620.00	0.00
RIAPHC7900721	10	8329	7312	9/25/2006	L CANCELLOUS PUTTY	6492781900						3,406.86	0.00
RIAPHC7900721	10	8329	7312	9/25/2006	L DBX PUTTY	6492781900						4,557.13	0.00
RIAPHC7900721	10	8329	7312	9/25/2006	L ANTERIOR TIBIALIS	6492781900						5,140.00	0.00
RIAPHC7900722	10	8329	7312	9/25/2006	L FIBULA SHAFT	6492781900						1,383.00	0.00
RIAPHC7900722	10	8329	7312	9/25/2006	L DBX PUTTY	6492781900						3,486.50	0.00
RIAPHC7900723	10	8329	7312	9/28/2006	L 997393 GRAFT ON PUTTY	6492781900						5,263.01	0.00
RIAPHC7900724	10	8329	7312	10/26/2006	L DBX PUTTY/CHIPS/CANC	6492781900						7,469.55	0.00
RIAPHC7900724	10	8329	7312	4/16/2007	L CRUST WEDGE	6492781900						2,746.07	0.00
RIAPHC7900725	10	8329	7312	10/26/2006	L FEMORAL HEAD	6492781900						5,664.00	0.00
RIAPHC7900725	10	8329	7312	2/15/2007	J FIBULA	6492781900						5,993.00	0.00
RIAPHC7900726	10	8329	7312	10/26/2006	L GRAFTON ALLOGENEIC	6492781900						670.41	0.00
RIAPHC7900727	10	8329	7312	11/8/2006	L FIBULA SHAFT	6492781900						5,110.00	0.00
RIAPHC7900727	10	8329	7312	11/8/2006	L DBX PUTTY	6492781900						7,545.07	0.00
RIAPHC7900727	10	8329	7312	5/4/2007	J 1096947	6492781900						8,537.73	0.00
RIAPHC7900727	10	8329	7312	5/4/2007	J 1096981	6492781900						4,122.00	0.00
RIAPHC7900727	10	8329	7312	5/4/2007	J 1097410	6492781900						3,524.38	0.00
RIAPHC7900727	10	8329	7312	5/4/2007	J 1097619	6492781900						3,048.41	0.00
RIAPHC7900728	10	8329	7312	11/22/2006	L CHIPS/CANC CRUSHED	6492781900						5,822.00	0.00
RIAPHC7900728	10	8329	7312	11/22/2006	L DBX PUTTY	6492781900						5,904.86	0.00
RIAPHC7900728	10	8329	7312	5/8/2007	CR INV# 1097472	6492781900						3,005.69	0.00
RIAPHC7900729	10	8329	7312	11/29/2006	L CANC CRUSHED	6492781900						3,807.00	0.00
RIAPHC7900729	10	8329	7312	11/29/2006	L ANTERIOR TIBIALIS	6492781900						10,803.56	0.00
RIAPHC7900729	10	8329	7312	5/9/2007	N TENDON	6492781900						4,206.78	0.00
RIAPHC790072A	10	8329	7312	12/1/2006	L ANTERIOR TIBIALIS	6492781900						1,285.00	0.00

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RIAPHC790072A	10	8329	7312	5/9/2007	L TIBIALIS	6492781900						1,453.04	0.00
RIAPHC790072A	10	8329	7312	5/9/2007	L CHIPS	6492781900						7,066.37	0.00
RIAPHC790072A	10	8329	7312	5/9/2007	L DBX PUTTY	6492781900						6,478.59	0.00
RIAPHC790072B	10	8329	7312	12/1/2006	L DBX PUTTY	6492781900						3,863.58	0.00
RIAPHC790072B	10	8325	7304	12/1/2006	L CRUSHED CANCELLOUS	6492781900						3,807.00	0.00
RIAPHC790072C	10	8329	7312	12/5/2006	L DBX PUTTY	6492781900						1,751.58	0.00
RIAPHC790072D	10	8329	7312	12/13/2006	L CANCELLOUS	6492781900						3,807.00	0.00
RIAPHC790072D	10	8329	7312	12/13/2006	L DBX PUTTY	6492781900						10,982.79	0.00
RIAPHC790072E	10	8329	7312	12/15/2006	L TIBIALIS	6492781900						2,660.66	0.00
RIAPHC790072F	10	8329	7312	12/21/2006	L FEMORAL HEAD	6492781900						3,776.00	0.00
RIAPHC790072G	10	8329	7312	1/8/2007	J 1046718 & CREDIT#105622	6492781900						1,328.96	0.00
RIAPHC790072I	10	8329	7312	1/12/2007	J 1053157	6492781900						2,786.00	0.00
RIAPHC790072I	10	8329	7312	1/12/2007	J 1053279	6492781900						1,058.22	0.00
RIAPHC790072I	10	8329	7312	1/12/2007	J 1052490	6492781900						3,855.00	0.00
RIAPHC790072J	10	8329	7312	1/18/2007	L DBX PUTTY	6492781900						1,963.88	0.00
RIAPHC790072J	10	8329	7312	1/18/2007	L CHIPS	6492781900						901.82	0.00
RIAPHC790072K	10	8329	7312	1/26/2007	CR CUS#459012 DBX PUTTY	6492781900						7,803.57	0.00
RIAPHC790072L	10	8329	7312	1/30/2007	J 1057816	6492781900						4,227.37	0.00
RIAPHC790072M	10	8329	7312	1/31/2007	L SHORT PD	6492781900						1,109.60	0.00
RIAPHC790072N	10	8329	7312	1/31/2007	J 1057720	6492781900						2,561.11	0.00
RIAPHC790072P	10	8329	7312	2/1/2007	L TIBIALIS	6492781900						2,729.03	0.00
RIAPHC790072Q	10	8329	7312	2/15/2007	J PRE-SHAPED HEMI	6492781900						16,450.00	0.00
RIAPHC790072R	10	8329	7312	2/15/2007	J DBX PUTTY	6492781900						1,133.14	0.00
RIAPHC790072T	10	8329	7312	2/20/2007	J 1068486	6492781900						7,502.14	0.00
RIAPHC790072T	10	8329	7312	2/20/2007	J 1068428	6492781900						2,587.85	0.00
RIAPHC790072U	10	8329	7312	2/21/2007	J 1067005	6492781900						1,463.08	0.00
RIAPHC790072V	10	8329	7312	2/23/2007	L SHAPED HEMI	6492781900						2,350.00	0.00
RIAPHC790072X	10	8329	7312	3/7/2007	CR CRUSHED CANCELLOUS	6492781900						5,917.33	0.00
RIAPHC790072Y	10	8329	7312	3/7/2007	L FEMORAL HEADS	6492781900						2,926.97	0.00
TOTAL MUSCULOSKELETAL TRANSPLANT												331,358.42	0.00

***** **VMUTHEN001** **MUTHEN & MUTHEN**

PVAPH78110100	10	8378	7380	7/9/2007	A MPLUS VERSION 4.21	7765780870						905.30	0.00
TOTAL MUTHEN & MUTHEN												905.30	0.00

***** **VMUZICO001** **MUZICOM**

PVAPH69627700	10	8258	7276	9/25/2006	J 743638	6764784139						525.45	0.00

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PVAPH69627700	10	8258	7276	9/25/2006	J 743638	6765784140						525.45	0.00
PVAPH69627700	10	8258	7276	9/25/2006	J 743638	7610784238						625.44	0.00
PVAPH69627701	10	8258	7276	1/24/2007	J 12/20	6764784139						205.00	0.00
PVAPH69627701	10	8258	7276	1/24/2007	J 11/17	6767784142						880.00	0.00
PVAPH79535700	10	8360	7334	10/30/2006	N SMARTCARD	7610784238						75.00	0.00
TOTAL MUZICOM												2,836.34	0.00
***** VMY0000011 JAMES EVANS HILL													
JVACTHABS7082	10	8266	7281	4/27/2007	RIAPHC7715580 TO 7846-78-	6659752662						-750.00	0.00
JVACTHABS7082	10	8266	7281	4/27/2007	RIAPHC7715580 FR 6659-75-	7846787327						750.00	0.00
RIAPHC7715580	10	8266	7281	3/22/2007	J 1/2 AD	6659752662						750.00	0.00
RIAPHC7715581	10	8266	7281	6/19/2007	L MAY AD-07-057	7846787327						650.00	0.00
TOTAL JAMES EVANS HILL												1,400.00	0.00
***** VNAIDU0000 NAIDU CLINIC													
RICHCP0167002	15	8807	7248	4/25/2007	7A17458	8258788811						1,772.26	0.00
TOTAL NAIDU CLINIC												1,772.26	0.00
***** VNALE00002 DANIEL D NALE MD PA													
RIDVH07169410	10	8226	7246	5/22/2007	G. Deputy - Expert Fee	6853783473						7,175.00	0.00
TOTAL DANIEL D NALE MD PA												7,175.00	0.00
***** VNAMES0004 ASPENWOOD DIRECTORIES													
PVAPH77038500	10	8267	7281	10/19/2006	L CONT#909584/909583	6779785108						393.11	0.00
PVAPH77038500	10	8267	7281	10/19/2006	L CONT#909584/909583	6780785258						393.11	0.00
PVAPH77038500	10	8267	7281	10/19/2006	L CONT#909584/909583	6842785135						267.37	0.00
PVAPH77038500	10	8267	7281	10/19/2006	L CONT#909584/909583	6824785122						393.11	0.00
TOTAL ASPENWOOD DIRECTORIES												1,446.70	0.00
***** VNAMES0004B NAMES AND NUMBERS													
PVAPH77173300	10	8267	7281	4/23/2007	T TELEPHONE DIRECTORY	6886782994						6,270.72	0.00
TOTAL NAMES AND NUMBERS												6,270.72	0.00

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***** VNames0005 NAMES AND NUMBERS LLC													
PVAPH77104800	10	8267	7281	11/15/2006	L ADVERTISING	6801782013						1,115.04	0.00
TOTAL NAMES AND NUMBERS LLC												1,115.04	0.00
***** VNANODRO02 NANODROP TECHNOLOGIES INC													
PVAPH77082800	50	6002	7373	1/5/2007	L 7217	8906780375						8,198.00	0.00
RIAPHC7708280	50	6002	7373	1/5/2007	L INTEREST	8906780375						18.70	0.00
TOTAL NANODROP TECHNOLOGIES INC												8,216.70	0.00
***** VNAREND002 KUMARAPILLAI NARENDRA													
RICHCP0356001	15	8807	7248	2/15/2007	7A16851	8258788811						339.13	0.00
RICHCP0356002	15	8807	7248	3/27/2007	7A17233	8258788811						195.64	0.00
RICHCP0356003	15	8807	7248	7/6/2007	7A17905	8258788811						821.50	0.00
RICHCP0356004	15	8807	7248	8/21/2007	7A18238	8258788811						70.38	0.00
RICHCP0356005	15	8807	7248	8/28/2007	7A18342	8258788811						903.71	0.00
TOTAL KUMARAPILLAI NARENDRA												2,330.36	0.00
***** VNASCO0003A NASCO													
PVAPH78131500	10	8378	7380	8/29/2007	K SB31013U	7711780358						733.54	0.00
TOTAL NASCO												733.54	0.00
***** VNATHAN003 PRADAN A NATHAN, MD													
RIDVH07044730	10	8226	7246	11/9/2006	Expert Fee-Dr Nathan-FINK	6857789745						2,000.00	0.00
TOTAL PRADAN A NATHAN, MD												2,000.00	0.00
***** VNATIVI001 JAIME NATIVIDAD													
PVAPE07157000	10	8227	7248	2/23/2007	J 2/11	6761784136						800.00	0.00
PVAPE07157001	10	8227	7248	3/8/2007	J 2/17	6761784136						800.00	0.00
PVAPH07157C00	10	8227	7248	4/6/2007	L 3/04/07 SVC	6761784136						800.00	0.00
PVAPH07157C00	10	8227	7248	4/6/2007	L 3/18/07 SVC	6761784136						800.00	0.00
PVAPH07157C00	10	8227	7248	4/6/2007	L INS	6761784136						294.00	0.00
PVAPH07157C01	10	8227	7248	5/29/2007	K ANESTHESIA SERVICES	6761784136						1,600.00	0.00

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PVAPH07157C01	10	8227	7248	5/29/2007	K MARCH LIABILITY	6761784136						294.00	0.00
PVAPH07157C02	10	8227	7248	6/18/2007	L MAY INS	6761784136						294.00	0.00
PVAPH07157C03	10	8227	7248	8/30/2007	M ANESTHESIA 5/16	6761784136						850.00	0.00
TOTAL JAIME NATIVIDAD												6,532.00	0.00
***** VNBP000001 SOS RELIEF													
PVAPH77214900	10	8227	7248	8/13/2007	M 410	6745783136						225.00	0.00
TOTAL SOS RELIEF												225.00	0.00
***** VNCS000010B NCS PEARSON INC													
PVAPHC7082203	10	8553	7367	6/19/2007	M READHEAD MAINTENANCE	6019910100						840.00	0.00
TOTAL NCS PEARSON INC												840.00	0.00
***** VNCS000011 NCS PEARSON INC													
PVAPH79576000	10	8301	7300	4/13/2007	J 72013131	6746783137						304.00	0.00
PVAPH79576000	10	8301	7300	4/13/2007	J 72013209	6746783137						132.50	0.00
TOTAL NCS PEARSON INC												436.50	0.00
***** VNCS000013B NCS PEARSON INC													
PVAPH77156200	10	8301	7300	4/20/2007	J 72025341	6746783137						1,484.50	0.00
TOTAL NCS PEARSON INC												1,484.50	0.00
***** VNDCHEA001B NDC HEALTH													
PVAPH695167A	10	8552	7262	10/19/2006	K JULY	7312783930						1,498.17	0.00
PVAPH695167B	10	8552	7262	10/19/2006	K AUGUST	7312783930						1,498.17	0.00
TOTAL NDC HEALTH												2,996.34	0.00
***** VNDWHITE01 N.D. WHITE ENGINEERING													
PVAPHC7081140	50	6801	7341	2/5/2007	N PROHECT 03-14	6268750268						6,430.00	0.00
TOTAL N.D. WHITE ENGINEERING												6,430.00	0.00

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***** VNECOMP001 NEW ENGLAND COMPOUNDING CENTER													
PVAPH76181200	10	8330	7312	8/15/2007	M 79257	6716781659						85.00	0.00
TOTAL NEW ENGLAND COMPOUNDING CENTER												85.00	0.00
***** VNEEDLE01 NEEDLELOVE													
PVAPH69626500	10	8329	7312	9/26/2006	M 8/23/06 BLEPH PKS	6326789343						41.95	0.00
TOTAL NEEDLELOVE												41.95	0.00
***** VNEEL00003 DONNA K NEEL													
PVAPH77090800	10	8227	7248	12/15/2006	L ONCALL	7886788615						782.25	0.00
PVAPH77090800	10	8227	7248	12/15/2006	L ONCALL	7886788615						535.00	0.00
PVAPH77090801	10	8227	7248	12/18/2006	N NOV ON-CALL	7886788615						126.00	0.00
PVAPH77090802	10	8227	7248	1/18/2007	CR ON CALL SVC	7886788615						708.00	0.00
PVAPH77090803	10	8227	7248	2/16/2007	T DN1-07	7886788615						708.00	0.00
PVAPH77090804	10	8227	7248	4/3/2007	J MARCH	7886788615						929.00	0.00
PVAPH77090805	10	8227	7248	4/30/2007	CR FEBRUARY 07' SERVICES	7886788615						514.00	0.00
PVAPH77090806	10	8227	7248	6/20/2007	L MAY SVC	7886788615						787.50	0.00
PVAPH77090807	10	8227	7248	7/25/2007	C JUNE SERV	7886788615						1,831.00	0.00
PVAPH77090808	10	8227	7248	8/10/2007	M DN7-07	7886788615						561.50	0.00
TOTAL DONNA K NEEL												7,482.25	0.00
***** VNEERUK001 SHANTI K NEERUKONDA MD													
RICHCP0394001	15	8807	7248	8/28/2007	7A18378	8258788811						767.85	0.00
TOTAL SHANTI K NEERUKONDA MD												767.85	0.00
***** VNELNET004A NELN													
PVAPH76080000	10	8378	7380	1/31/2007	L DYNAMIC LICENSE FEE	6474789112						3,000.00	0.00
TOTAL NELN												3,000.00	0.00
***** VNELSON042 NELSON PRESCRIPTION PHARMACY													
PVAPH67206400	10	8552	7262	4/11/2007	J SOFTWARE INSTALLATION	8066789836						750.00	0.00

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TOTAL NELSON PRESCRIPTION PHARMACY												750.00	0.00
***** VNEOGEN003 NEOGEN CORPORATION													
PVAPH77139900	10	8327	7310	3/9/2007	J BUFFER	6517782954						177.34	0.00
TOTAL NEOGEN CORPORATION												177.34	0.00
***** VNEOPOST03 NEOPOST INC													
PVAPHC7083094	50	6002	7373	10/6/2006	J S-I62 FOLDING/INSERTER	6097910750						6,537.00	0.00
TOTAL NEOPOST INC												6,537.00	0.00
***** VNEPHROL03 NEPHROLOGY ASSOCIATES													
RICHCP0190004	15	8807	7248	11/10/2006	7A16285	8258788811						236.24	0.00
RICHCP0190005	15	8807	7248	1/3/2007	7A16590	8258788811						1,717.76	0.00
RICHCP0190006	15	8807	7248	1/22/2007	7A16704	8258788811						203.67	0.00
RICHCP0190007	15	8807	7248	2/16/2007	7A16887	8258788811						2,592.52	0.00
RICHCP0190008	15	8807	7248	3/20/2007	7A17146	8258788811						36.16	0.00
RICHCP0190009	15	8807	7248	3/30/2007	7A17269	8258788811						787.76	0.00
RICHCP0190010	15	8807	7248	7/24/2007	7A18034	8258788811						644.98	0.00
RICHCP0190011	15	8807	7248	8/28/2007	7A18343	8258788811						778.78	0.00
TOTAL NEPHROLOGY ASSOCIATES												6,997.87	0.00
***** VNERD00001 COMPUTER NERDS INTERNATIONAL													
PVAPHC7083487	10	8362	7335	2/19/2007	J HARD DRIVE	6094671024						2,225.25	0.00
TOTAL COMPUTER NERDS INTERNATIONAL												2,225.25	0.00
***** VNETWORK11B NETWORK MUSIC													
PVAPH77021000	10	8378	7380	10/2/2006	K NETWORK MUSIC	6397782578						1,650.00	0.00
TOTAL NETWORK MUSIC												1,650.00	0.00
***** VNEUTRAL01 NEUTRAL POSTURE ERGONOMICS INC													
IVACHC7101908	10	8360	7334	10/24/2006	1005CLARK -NEUTRAL POSTUR	6022910364					C	110.00	110.00
IVACHC7102212	10	8360	7334	4/26/2007	0405CLARK -NEUTRAL POSTUR	6581750754					C	1,150.80	1,150.80

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JVACHCIGL7053	10	8360	7334	5/18/2007	0405CLARK -NEUTRAL POSTUR	6581750754					C	-1,150.80	-1,150.80
JVACHCIGL7053	10	8360	7334	5/18/2007	0405CLARK -NEUTRAL POSTUR	6022910364					C	1,150.80	1,150.80
TOTAL NEUTRAL POSTURE ERGONOMICS INC												1,260.80	1,260.80
***** VNEUTRAL01B NEUTRAL POSTURE ERGONOMICS INC													
PVAPH76177400	10	8360	7334	9/4/2007	M 222409	6578757337					C	592.20	592.20
TOTAL NEUTRAL POSTURE ERGONOMICS INC												592.20	592.20
***** VNEW000040 NEW MEDIA LEARNING LLC													
PVAPH76074400	10	8378	7380	11/13/2006	S 2950	6577750054						1,165.00	0.00
PVAPH78058000	10	8378	7380	3/5/2007	K LICENSE RENEWAL	6577750054						1,164.50	0.00
TOTAL NEW MEDIA LEARNING LLC												2,329.50	0.00
***** VNEW000056 NEW EGG.COM													
RIAPHC7607760	10	8362	7335	11/29/2006	L REHABILITATION	6518789195						1,199.97	0.00
TOTAL NEW EGG.COM												1,199.97	0.00
***** VNEW000105 NEW INNOVATIONS INC													
JVACTHABS7009	10	8378	7380	1/2/2007	PVAPH7604200 FR 6706-2515	6764784139						2,425.50	0.00
JVACTHABS7009	10	8378	7380	1/2/2007	PVAPH7604200 TO 6764-4139	6706782515						-2,425.50	0.00
JVACTHABS7011	10	8378	7380	1/2/2007	PVAPH76046200 TO 6765-414	6706782515						-1,029.00	0.00
JVACTHABS7011	10	8378	7380	1/2/2007	PVAPH76046200 FR 6706-251	6765784140						1,029.00	0.00
JVACTHJLH7024	10	8378	7380	12/1/2006	MOVE PVAPH76046200 TO 671	6706782515						-3,748.50	0.00
JVACTHJLH7024	10	8378	7380	12/1/2006	MOVE PVAPH76046200 FR 670	6712785107						3,748.50	0.00
PVAPH76046200	10	8378	7380	10/3/2006	L 9/1/06-8/31/07	6706782515						21,609.00	0.00
TOTAL NEW INNOVATIONS INC												21,609.00	0.00
***** VNEW000106A NEW BRUNSWICK SCIENTIFIC													
PVAPH77153800	50	6002	7373	4/9/2007	N FREEZER	8019780546						6,545.00	0.00
TOTAL NEW BRUNSWICK SCIENTIFIC												6,545.00	0.00

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***** VNEW000118 NEW TIMES STAFFING													
PVAPH67146814	10	8255	7274	9/22/2006	M TT0632 DELMA DURAN	6769784144						360.96	0.00
PVAPH67146815	10	8255	7274	9/26/2006	S TT0633 DELMA DURAN	6769784144						451.21	0.00
PVAPH67146816	10	8255	7274	10/23/2006	M TT0634 DELMA DURAN/AUGU	6769784144						406.08	0.00
PVAPH67146816	10	8255	7274	10/23/2006	M TT0635 DELMA DURAN/AUGU	6769784144						360.96	0.00
TOTAL NEW TIMES STAFFING												1,579.21	0.00
***** VNEWEGG003 NEWEGG.COM													
JVCNLO7715690	10	8370	7374	3/7/2007	APH77156900 CXL 810135227	6620784125						-3,419.48	0.00
PVAPH77156900	10	8370	7374	2/23/2007	T COMCORDER/TRAVELER	6620784125						3,419.48	0.00
TOTAL NEWEGG.COM												0.00	0.00
***** VNEWENGL12A NEW ENGLAND JOURNAL OF MEDICIN													
RIAPHC7703740	10	8266	7281	3/12/2007	N ADVERTISING	6708780006						2,459.00	0.00
RIAPHC7703741	10	8266	7281	5/17/2007	N ADVERTISEMENT	6708780006						2,459.00	0.00
RIAPHC7703742	10	8266	7281	7/3/2007	L AD	6708780006						5,030.00	0.00
RIAPHC7703743	10	8266	7281	7/24/2007	L AD	6706789063						1,789.00	0.00
RIAPHC7703744	10	8266	7281	7/26/2007	C AD	6706789063						1,690.00	0.00
RIAPHC7703745	10	8266	7281	7/30/2007	A NR55357	6706789063						1,690.00	0.00
TOTAL NEW ENGLAND JOURNAL OF MEDICIN												15,117.00	0.00
***** VNEWHERM08D GRAVOGRAPH NEW HERMS INC													
PVAPH76165800	10	8550	7266	7/31/2007	C SIGN MATERIAL	6648750042						2,766.02	0.00
PVAPH77010100	10	8553	7367	9/25/2006	M 6044162	6648750042						2,310.00	0.00
TOTAL GRAVOGRAPH NEW HERMS INC												5,076.02	0.00
***** VNGUYEN001A TA VAN NGUYEN, MD													
RICHCP0145008	15	8807	7248	2/21/2007	7A16903	8258788811						37.31	0.00
RICHCP0145009	15	8807	7248	2/28/2007	7A17024	8258788811						301.08	0.00
RICHCP0145010	15	8807	7248	7/24/2007	7A18061	8258788811						571.48	0.00
RICHCP0145011	15	8807	7248	9/5/2007	7A18473	8258788811						233.48	0.00
TOTAL TA VAN NGUYEN, MD												1,143.35	0.00

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***** VNGUYEN012 TA VAN NGUYEN													
RICHCP0145005	15	8807	7248	10/31/2006	7A16198	8258788811						332.60	0.00
RICHCP0145006	15	8807	7248	1/3/2007	7A16586	8258788811						1,060.91	0.00
RICHCP0145007	15	8807	7248	2/1/2007	7A16808	8258788811						445.67	0.00
TOTAL TA VAN NGUYEN												1,839.18	0.00
***** VNGUYEN014 GIANG NGUYEN													
RICHCP0123007	15	8807	7248	6/14/2007	7A17797	8258788811						1,412.32	0.00
RICHCP0123008	15	8807	7248	8/30/2007	7A18405	8258788811						897.46	0.00
TOTAL GIANG NGUYEN												2,309.78	0.00
***** VNGUYEN014A GIANG T NGUYEN													
RICHCP0123005	15	8807	7248	10/19/2006	7A16092	8258788811						841.91	0.00
RICHCP0123006	15	8807	7248	2/15/2007	7A16860	8258788811						431.80	0.00
TOTAL GIANG T NGUYEN												1,273.71	0.00
***** VNICHOL011 DWIGHT J. NICHOLS, M.D.													
RICHCP99132003	15	8807	7248	1/16/2007	16624	8258788811						193.92	0.00
TOTAL DWIGHT J. NICHOLS, M.D.												193.92	0.00
***** VNIDEK0002 NIDEK INCORPORATED													
PVAPH76131200	10	8553	7367	5/7/2007	T REPAIRS-TOPOGRAPHER	6721781321						2,612.53	0.00
PVAPH76131201	10	8553	7367	5/1/2007	J SERVICE/FREIGHT	6721781321						1,979.39	0.00
PVAPH76132700	10	8553	7367	7/23/2007	C EFF:3/23/07-3/23/08	6721781321						4,495.00	0.00
TOTAL NIDEK INCORPORATED												9,086.92	0.00
***** VNIKON0010B NIKON INSTRUMENTS, INC.													
PVAPH76140000	50	6002	7373	8/9/2007	L MED EQUIP	7762786105						11,689.38	0.00
PVAPH79544900	50	6002	7373	2/23/2007	N MICROSCOPE/CAMERA	6753786217						7,718.40	0.00
PVAPH79544900	50	6002	7373	2/23/2007	N MICROSCOPE/CAMERA	6753786217						17,869.34	0.00
PVAPH79544901	50	6002	7373	2/22/2007	N CAMERA EQUIPMENT	6753786217						10,215.67	0.00
PVAPH7080391	50	6002	7373	8/9/2007	L MED EQUIP.	6117843620						211.00	0.00

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TOTAL NIKON INSTRUMENTS, INC.												47,703.79	0.00
***** VNILSSO002 JOEL B NILSSON													
PVAPH07444C00	10	8227	7248	8/14/2007	A 7/16-7/23	6767784142						9,644.27	0.00
TOTAL JOEL B NILSSON												9,644.27	0.00
***** VNMBOAR002 NEW MEXICO BOARD OF NURSING													
PVAPH77118000	10	8360	7334	12/6/2006	L WORKSHOP-MARCH 1 & 2, 0	7105782120						50.00	0.00
TOTAL NEW MEXICO BOARD OF NURSING												50.00	0.00
***** VNOBLE0010 LUIS S NOBLE, MD													
PVAPH03372000	10	8227	7248	3/14/2007	J DECEMBER THRU FEBRUARY	6765784140						5,000.00	0.00
PVAPH03372C01	10	8227	7248	6/19/2007	M OB RESIDENT ROTATION 3R	6765784140						5,000.00	0.00
TOTAL LUIS S NOBLE, MD												10,000.00	0.00
***** VNORTHE001 NORTHEASTERN OHIO UNIVERSITIES													
RIDVH07067080	10	8246	7273	12/18/2006	ILL Req Ref:21219548	6667780140						11.00	0.00
RIDVH07223110	10	8246	7273	8/22/2007	ILL Req Ref: 22990542	6667780140						11.00	0.00
TOTAL NORTHEASTERN OHIO UNIVERSITIES												22.00	0.00
***** VNORTON002 KATHY S NORTON, MD													
JVCNLO0096003	15	8807	7248	3/28/2007	CHCP0096003 CXL 810132503	8258788811						-1,365.91	0.00
RICHCP0096003	15	8807	7248	2/5/2007	7A16824	8258788811						1,365.91	0.00
RICHCP0096004	15	8807	7248	4/6/2007	7A17313	8258788811						218.55	0.00
RICHCP0096005	15	8807	7248	4/12/2007	7A17357	8258788811						573.99	0.00
RICHCP0096006	15	8807	7248	7/2/2007	7A17890	8258788811						731.22	0.00
RICHCP0096007	15	8807	7248	8/3/2007	7A18157	8258788811						629.03	0.00
TOTAL KATHY S NORTON, MD												2,152.79	0.00
***** VNOVIS0001A NOVIS PHARMACEUTICALS LLC													
PVAPH76145100	10	8330	7312	6/5/2007	L SYRINGE	6743783562						1,573.52	0.00

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TOTAL NOVIS PHARMACEUTICALS LLC												1,573.52	0.00
***** VNOVUS0002 NOVUS BIOLOGICALS INC													
PVAPHC7083284	10	8327	7310	11/22/2006	J ANTIBODY	7401781648						230.00	0.00
TOTAL NOVUS BIOLOGICALS INC												230.00	0.00
***** VNTLBUSI11 NATIONAL BUSINESS FURNITURE													
PVAPH76181600	10	8360	7334	8/24/2007	L DESK	6746783137						1,158.00	0.00
PVAPH76181600	10	8360	7334	8/24/2007	L BOOK CASE/ DBLE PED DES	6746783137						1,800.96	0.00
TOTAL NATIONAL BUSINESS FURNITURE												2,958.96	0.00
***** VNTLBUSI14 NBS INC													
PVAPH77062100	10	8361	7334	12/12/2006	L 0028578-IN	6769784144						4,641.80	0.00
TOTAL NBS INC												4,641.80	0.00
***** VNTLBUSI17 NATIONAL BUSINESS FURNITURE													
PVAPH77193500	10	8360	7334	8/3/2007	A 0029224-IN	6769784144						2,715.00	0.00
TOTAL NATIONAL BUSINESS FURNITURE												2,715.00	0.00
***** VNTLBUSI23A NATIONAL BUSINESS FURNITURE													
PVAPH77081300	10	8360	7334	11/20/2006	S WORKSTATION, BOOKCASE,	6731781300						2,433.95	0.00
TOTAL NATIONAL BUSINESS FURNITURE												2,433.95	0.00
***** VNTLCOM001 NATIONAL COMMUNITY PHARMACIST													
PVAPH78035900	10	8360	7334	1/2/2007	L MICROPHONE	6501786025						9.86	0.00
TOTAL NATIONAL COMMUNITY PHARMACIST												9.86	0.00
***** VNTLELEV01 NATIONAL ELEVATOR INSPECTION													
PVACPU7508628	10	8550	7266	7/25/2007	730179B	6418781207						92.50	0.00

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TOTAL NATIONAL ELEVATOR INSPECTION												92.50	0.00
***** VNTLGROU03 THE NATIONAL GROUP													
PVACPU7102230	10	8215	7240	5/1/2007	CONSUTLTING SERVICE	6885780892						11,666.66	0.00
PVACPU7102232	10	8215	7240	5/1/2007	CONSULTING SERVICE	6885780892						11,666.66	0.00
PVACPU7102234	10	8215	7240	5/1/2007	CONSULTING SERVICE	6885780892						11,666.66	0.00
PVACPU7102236	10	8215	7240	5/1/2007	CONSULTING SERVICE	6885780892						11,666.66	0.00
TOTAL THE NATIONAL GROUP												46,666.64	0.00
***** VNTLHOME02C NATIONAL HOME HEALTHCARE													
PVAPH69625800	10	8553	7367	1/2/2007	L 00087189	6752783143						122.25	0.00
PVAPH79546000	10	8327	7310	11/28/2006	S 00087189	6752785802						122.25	0.00
TOTAL NATIONAL HOME HEALTHCARE												244.50	0.00
***** VNTLINST43 NATIONAL INSTRUMENTS													
JVACTHABS7064	10	8362	7335	4/4/2007	PVAPH76112600 FR 10-8375	8011780853						1,235.95	0.00
JVACTHABS7064	10	8375	7378	4/4/2007	PVAPH76112600 TO 10-8362	8011780853						-1,235.95	0.00
PVAPH76112600	10	8375	7378	3/26/2007	N DAQ DEVICE	8011780853						1,235.95	0.00
TOTAL NATIONAL INSTRUMENTS												1,235.95	0.00
***** VNTLLINE01 NATIONAL LINEN SERVICE													
RIAPHC6701950	10	8259	7277	9/21/2006	N 42660017	6648750042						104.58	0.00
TOTAL NATIONAL LINEN SERVICE												104.58	0.00
***** VNTLLINE01A NATIONAL LINEN SERVICE													
PVAPH67019547	10	8259	7277	9/21/2006	N 42660017	6648750042						76.28	0.00
PVAPH67019548	10	8259	7277	10/11/2006	N 42662800	6648750042						180.86	0.00
PVAPH67019549	10	8259	7277	10/13/2006	N 42664183	6648750042						186.29	0.00
PVAPH67024212	10	8259	7277	9/29/2006	N 42656243	6572759105						24.01	0.00
PVAPH67024212	10	8259	7277	9/29/2006	N 42661855	6572759105						24.01	0.00
PVAPH67024212	10	8259	7277	9/29/2006	N 42660471	6572759105						24.01	0.00
PVAPH67024212	10	8259	7277	9/29/2006	N 42657657	6572759105						24.01	0.00
PVAPH67024212	10	8259	7277	9/29/2006	N 42659065	6572759105						24.01	0.00

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PVAPH67027038	10	8259	7277	9/29/2006	N 42659064	6716781659						31.74	0.00
PVAPH67062213	10	8259	7277	9/29/2006	N 42661481	6720781326						22.00	0.00
PVAPH67062213	10	8259	7277	9/29/2006	N 42657259	6720781326						22.00	0.00
PVAPH67062213	10	8259	7277	9/29/2006	N 42657259	6720781326						22.00	0.00
PVAPH67062213	10	8259	7277	9/29/2006	N 42658678	6720781326						47.45	0.00
PVAPH67062213	10	8259	7277	9/29/2006	N 42660081	6720781326						48.48	0.00
RIAPHC6701951	10	8259	7277	9/28/2006	N 42661423	6648750042						180.86	0.00
RIAPHC6702701	10	8259	7277	9/29/2006	N 42661854	6716781659						54.88	0.00
RIAPHC6705270	10	8259	7277	9/29/2006	N 42660470	6716781659						47.72	0.00
RIAPHC6705270	10	8259	7277	9/29/2006	N 42659064	6716781659						14.88	0.00
TOTAL NATIONAL LINEN SERVICE												1,055.49	0.00

***** VNTLLINE02 NATIONAL LINEN SERVICE

JVACTHKYE7032	10	8259	7277	8/10/2007	ALSCO CORR VI#42638027	6722781291						8.00	0.00
JVACTHKYE7032	10	8259	7277	8/10/2007	ALSCO CORR VI#42637017	6722781291						28.41	0.00
JVACTHKYE7032	10	8259	7277	8/10/2007	ALSCO CORR VI#42633964	6722781291						29.77	0.00
JVACTHKYE7032	10	8259	7277	8/10/2007	ALSOC CORR VI#42642974	6722781291						36.70	0.00
JVACTHKYE7032	10	8259	7277	8/10/2007	ALSCO CORR VI#42633964	6724781293						-29.77	0.00
JVACTHKYE7032	10	8259	7277	8/10/2007	ALSCO CORR VI#42638027	6724781293						-8.00	0.00
JVACTHKYE7032	10	8259	7277	8/10/2007	ALSCO CORR VI#42637017	6724781293						-28.41	0.00
JVACTHKYE7032	10	8259	7277	8/10/2007	ALSCO CORR VI#42642974	6724781293						-36.70	0.00
JVACTHKYE7032	10	8259	7277	8/10/2007	ALSCO CORR VI#42640056	6722781291						34.41	0.00
JVACTHKYE7032	10	8259	7277	8/10/2007	ALSCO CORR VI#42640056	6724781293						-34.41	0.00
PVAPH67011413	10	8259	7277	9/20/2006	N 42661485	6730782417						15.54	0.00
PVAPH67011413	10	8259	7277	9/20/2006	N 42658682	6730782417						21.86	0.00
PVAPH67011413	10	8259	7277	9/20/2006	N 42657265	6730782417						43.88	0.00
PVAPH67016733	10	8259	7277	9/15/2006	N 42658683	6731781300						13.41	0.00
PVAPH67016734	10	8259	7277	9/28/2006	N 42660087	6731781300						67.99	0.00
PVAPH67017614	10	8259	7277	9/29/2006	N 42657654	6720789019						75.64	0.00
PVAPH67017614	10	8259	7277	9/29/2006	N 42656240	6720789019						63.39	0.00
PVAPH67017614	10	8259	7277	9/29/2006	N 42660468	6720789019						58.76	0.00
PVAPH77023600	10	8259	7277	6/18/2007	L MULTIPLE	6418781207						396.04	0.00
RIAPHC6701740	10	8259	7277	10/2/2006	N 42658131	6720780174						67.32	0.00
RIAPHC6701740	10	8259	7277	10/2/2006	N 42658677	6720780174						47.18	0.00
RIAPHC6701740	10	8259	7277	10/2/2006	N 42660930	6720780174						26.40	0.00
RIAPHC6701740	10	8259	7277	10/2/2006	N 42657258	6720780174						47.18	0.00
RIAPHC6701740	10	8259	7277	10/2/2006	N 42656699	6720780174						67.32	0.00
RIAPHC6701740	10	8259	7277	10/2/2006	N 42659516	6720780174						48.16	0.00

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RIAPHC6701740	10	8259	7277	10/2/2006	N 42659516	6720780174						37.08	0.00
RIAPHC6701741	10	8259	7277	9/29/2006	N 42663205	6720780174						16.02	0.00
RIAPHC6701741	10	8259	7277	9/29/2006	N 42662302	6720780174						26.40	0.00
RIAPHC6701741	10	8259	7277	9/29/2006	N 42661480	6720780174						54.03	0.00
RIAPHC6701750	10	8259	7277	9/29/2006	N 42661487	6720781289						94.48	0.00
RIAPHC6701750	10	8259	7277	9/29/2006	N 42660088	6720781289						158.70	0.00
RIAPHC6701750	10	8259	7277	9/29/2006	N 42657267	6720781289						115.76	0.00
RIAPHC6701750	10	8259	7277	9/29/2006	N 42658684	6720781289						180.23	0.00
RIAPHC6701760	10	8259	7277	9/29/2006	N 42660468	6720789019						7.53	0.00
RIAPHC6701760	10	8259	7277	9/29/2006	N 42661852	6720789019						65.42	0.00
RIAPHC6701760	10	8259	7277	9/29/2006	N 42659062	6720789019						66.69	0.00
RIAPHC6703940	10	8259	7277	10/5/2006	N 42660085	6717782313						43.69	0.00
RIAPHC6703940	10	8259	7277	10/5/2006	N 42658681	6717782313						44.89	0.00
RIAPHC6703940	10	8259	7277	10/5/2006	N 42661484	6717782313						68.61	0.00
RIAPHC6703940	10	8259	7277	10/5/2006	N 42657264	6717782313						62.50	0.00
RIAPHC6950260	10	8259	7277	9/28/2006	N 42660083	6722781291						59.73	0.00
TOTAL NATIONAL LINEN SERVICE												2,161.83	0.00
***** VNTLLINE02C ALSCO INC													
PVAPH77023601	10	8259	7277	6/25/2007	C 2006 & 4/6 TO 5/18/07	6418781207						110.92	0.00
TOTAL ALSCO INC												110.92	0.00
***** VNTXCARD01 SRIRAM & SHONALATHA SUDARSHAN													
RICHCP0095012	15	8807	7248	10/31/2006	7A16206	8258788811						577.96	0.00
RICHCP0095013	15	8807	7248	11/29/2006	7A16366	8258788811						885.88	0.00
TOTAL SRIRAM & SHONALATHA SUDARSHAN												1,463.84	0.00
***** VNTXDEN001 TOM IVEY													
JVCNLO6952670	10	8227	7248	10/3/2006	APHC6952670 CXL 810116918	6824785441						-34.00	0.00
PVAPH79534700	10	8227	7248	11/13/2006	L 9/30-10/31	7913786197						2,430.00	0.00
PVAPH79534701	10	8227	7248	1/9/2007	J NOVEMBER	7913786197						2,226.00	0.00
PVAPH79534702	10	8227	7248	1/31/2007	L DECEMBER	7913786197						2,462.00	0.00
PVAPH79534703	10	8227	7248	3/1/2007	N JANUARY	7913786197						1,779.00	0.00
PVAPH79556300	10	8329	7312	1/25/2007	J 22461-22464	7913786197						470.00	0.00
RIAPHC6952670	10	8227	7248	9/26/2006	S 6112119603	6824785441						34.00	0.00

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RIAPHC6952871	10	8227	7248	10/26/2006	K DENTAL WORK	7913786090						2,184.00	0.00
TOTAL TOM IVEY												11,551.00	0.00
***** VNUAIRE002 NUAIRE INC													
PVAPH76142600	50	6002	7373	6/15/2007	M AIR FILTERING	6541780844						13,840.00	0.00
TOTAL NUAIRE INC												13,840.00	0.00
***** VNUAIRE002B NUAIRE INCORPORATED													
PVAPH76133400	10	8360	7334	6/28/2007	L HEAT INCUBATOR	6541780844						7,531.05	0.00
PVAPHC7082266	50	6002	7373	7/9/2007	A AIR FILTERING MACHINES	6118643527						5,000.00	0.00
PVAPHC7082292	50	6002	7373	7/9/2007	M AIR FILTERING MACHINES	7405783804						2,850.00	0.00
TOTAL NUAIRE INCORPORATED												15,381.05	0.00
***** VNUNN00003D BORDER STATES INDUSTRIES INC													
PVAPH76092200	10	8339	7330	2/14/2007	N HARDWARE	9205750837						51.39	0.00
PVAPH76092201	10	8339	7330	2/22/2007	L WASHER	9205750837						4.77	0.00
PVAPH76092202	10	8339	7330	5/29/2007	L BASKET, HANGER, KIT	9205750837						1,656.00	0.00
TOTAL BORDER STATES INDUSTRIES INC												1,712.16	0.00
***** VNURSE0004A NURSE FINDERS													
RICH07003001	15	8807	7248	10/31/2006	930557	8259788798						336.00	0.00
RICH07003001	15	8807	7248	10/31/2006	930557	8259788814						672.00	0.00
TOTAL NURSE FINDERS												1,008.00	0.00
***** VNURSEF001 NURSEFINDERS													
RICH07003028	15	8807	7248	3/30/2007	03/09-03/11/07	7836786707						2,326.50	0.00
RICH07003030	15	8807	7248	4/12/2007	976556/978561	7836786707						2,442.00	0.00
TOTAL NURSEFINDERS												4,768.50	0.00
***** VNURSEF001A NURSEFINDERS INC													
PVAPH77172100	10	8227	7248	4/24/2007	N TEMP LVN	6752785802						1,720.25	0.00
PVAPH77172101	10	8227	7248	4/24/2007	N TEMP LVN	6752785802						1,426.25	0.00

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PVAPH77184800	10	8227	7248	6/11/2007	A MARCH-L SARGENT	6752785802						2,240.00	0.00
PVAPH77184800	10	8227	7248	6/11/2007	A APRIL- L . SARGENT	6752785802						1,670.00	0.00
PVAPH77192000	10	8256	7299	6/8/2007	L L SARGENT - TEMP NURSE	6752785802						1,566.25	0.00
PVAPH77192001	10	8256	7299	6/8/2007	L NURSE TEMP - L. SARGENT	6752785802						1,190.00	0.00
PVAPH77192002	10	8256	7299	6/8/2007	L L.SARGENT-TEMP	6752785802						857.50	0.00
PVAPH77192003	10	8256	7299	6/8/2007	L L.SARGENT-TEMP	6752785802						1,400.00	0.00
PVAPH77196500	10	8256	7299	7/23/2007	N TEMP NURSE	6752785802						1,400.00	0.00
PVAPH77196501	10	8256	7299	7/23/2007	N TEMP NURSE	6752785802						1,400.00	0.00
PVAPH77196502	10	8256	7299	7/23/2007	N TEMP NURSE	6752785802						1,461.25	0.00
PVAPH77198400	10	8256	7299	7/27/2007	L D.PAGE	6744785801						1,120.00	0.00
PVAPH77198401	10	8256	7299	8/16/2007	A 24572	6744785801						1,400.00	0.00
PVAPH77198402	10	8256	7299	8/21/2007	L 7/30-8/03 LVN SVC	6744785801						1,400.00	0.00
PVAPH79550000	10	8227	7248	2/23/2007	L M.ORTIZ, A. EASTEP	6744783135						481.25	0.00
PVAPH79550000	10	8227	7248	2/23/2007	L A. GUTIERREZ	6744783135						980.00	0.00
RICH07003002	15	8807	7248	11/21/2006	932726	8259788798						336.00	0.00
RICH07003002	15	8807	7248	11/21/2006	932726	8259788814						672.00	0.00
RICH07003003	15	8807	7248	12/8/2006	941810	8259788814						346.50	0.00
RICH07003004	15	8807	7248	12/18/2006	934848	8259788814						1,869.00	0.00
RICH07003004	15	8807	7248	12/18/2006	934848	8259788798						325.50	0.00
RICH07003005	15	8807	7248	12/18/2006	939688	8259788814						976.50	0.00
RICH07003005	15	8807	7248	12/18/2006	939688	8259788800						3,238.63	0.00
RICH07003005	15	8807	7248	12/18/2006	939688	8259788798						311.75	0.00
RICH07003006	15	8807	7248	12/19/2006	937371	8259788800						84.00	0.00
RICH07003006	15	8807	7248	12/19/2006	937371	8259788814						3,152.00	0.00
RICH07003006	15	8807	7248	12/19/2006	937371	8259788798						1,091.25	0.00
RICH07003007	15	8807	7248	12/19/2006	946307	8259780384						387.75	0.00
RICH07003007	15	8807	7248	12/19/2006	946307	8259788814						1,680.00	0.00
RICH07003008	15	8807	7248	1/3/2007	928316	8259788814						735.00	0.00
RICH07003009	15	8807	7248	1/18/2007	948356	8259788814						2,536.50	0.00
RICH07003010	15	8807	7248	1/18/2007	950450	8259780384						446.50	0.00
RICH07003010	15	8807	7248	1/18/2007	950450	8259788800						848.00	0.00
RICH07003010	15	8807	7248	1/18/2007	950450	8259788814						3,379.75	0.00
RICH07003011	15	8807	7248	1/18/2007	952348	8259788800						2,117.75	0.00
RICH07003011	15	8807	7248	1/18/2007	952348	8259788814						336.00	0.00
RICH07003012	15	8807	7248	1/18/2007	954281	8259788798						840.00	0.00
RICH07003012	15	8807	7248	1/18/2007	954281	8259788814						3,228.00	0.00
RICH07003013	15	8807	7248	1/25/2007	956255	8259788800						1,537.25	0.00
RICH07003013	15	8807	7248	1/25/2007	956255	8259788814						1,869.00	0.00
RICH07003014	15	8807	7248	2/2/2007	944034	8259788814						3,316.00	0.00

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RICH07003014	15	8807	7248	2/2/2007	944034	8259780384						493.00	0.00
RICH07003014	15	8807	7248	2/2/2007	944034	8259788800						774.00	0.00
RICH07003015	15	8807	7248	2/2/2007	958196	8259788814						2,526.00	0.00
RICH07003015	15	8807	7248	2/2/2007	958196	8259788798						516.00	0.00
RICH07003015	15	8807	7248	2/2/2007	958196	8259788800						1,021.25	0.00
RICH07003016	15	8807	7248	2/5/2007	1/15-1/21/07	7836786707						3,918.75	0.00
RICH07003018	15	8807	7248	2/16/2007	960063	8259788814						1,709.00	0.00
RICH07003019	15	8807	7248	2/20/2007	962051	8259780384						504.00	0.00
RICH07003019	15	8807	7248	2/20/2007	962051	8259788814						583.50	0.00
RICH07003023	15	8807	7248	3/7/2007	964099	8259780384						505.25	0.00
RICH07003023	15	8807	7248	3/7/2007	964099	8259788814						913.50	0.00
RICH07003024	15	8807	7248	3/7/2007	966085	8259788814						1,186.50	0.00
RICH07003026	15	8807	7248	3/26/2007	970577	8259788814						1,375.50	0.00
RICH07003026	15	8807	7248	3/26/2007	970577	8259788798						516.00	0.00
RICH07003027	15	8807	7248	3/27/2007	972666	8259788814						1,690.50	0.00
RICH07003027	15	8807	7248	3/27/2007	972666	8259780384						336.00	0.00
RICH07003029	15	8807	7248	4/2/2007	974714	8259780384						1,223.25	0.00
RICH07003029	15	8807	7248	4/2/2007	974714	8259788798						399.00	0.00
RICH07003029	15	8807	7248	4/2/2007	974714	8259788814						2,494.50	0.00
RICH07003031	15	8807	7248	4/20/2007	976568	8259788814						1,333.50	0.00
RICH07003034	15	8807	7248	5/4/2007	968031	8259788814						2,925.76	0.00
RICH07003035	15	8807	7248	5/15/2007	982648	8259788814						2,924.25	0.00
RICH07003036	15	8807	7248	5/15/2007	980456	8259788814						1,678.50	0.00
RICH07003037	15	8807	7248	5/17/2007	978576	8259788814						2,667.00	0.00
RICH07003038	15	8807	7248	5/17/2007	984549	8259788814						2,782.50	0.00
RICH07003041	15	8807	7248	6/6/2007	990479	8259788814						2,812.75	0.00
RICH07003042	15	8807	7248	6/6/2007	988294	8259788814						1,711.50	0.00
RICH07003042	15	8807	7248	6/6/2007	988294	8259788798						336.00	0.00
RICH07003043	15	8807	7248	6/8/2007	986489	8259788814						1,008.00	0.00
RICH07003044	15	8807	7248	6/8/2007	992313	8259788814						1,191.75	0.00
RICH07003047	15	8807	7248	6/12/2007	994340	8259788814						998.25	0.00
RICH07003051	15	8807	7248	7/23/2007	18936	8259788814						560.00	0.00
RICH07003052	15	8807	7248	7/23/2007	20685	8259788814						944.63	0.00
RICH07003053	15	8807	7248	7/23/2007	011174	8259788814						495.00	0.00
RICH07003054	15	8807	7248	7/23/2007	013066	8259788814						511.50	0.00
RICH07003054	15	8807	7248	7/23/2007	013066	8259788798						365.50	0.00
RICH07003055	15	8807	7248	7/23/2007	015007	8259788814						519.75	0.00
RICH07003056	15	8807	7248	7/23/2007	016932	8259788814						470.25	0.00
RICH07003057	15	8807	7248	8/2/2007	22707	8259788814						519.75	0.00

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RICH07003057	15	8807	7248	8/2/2007	22707	8259788798						483.75	0.00
RICH07003058	15	8807	7248	8/10/2007	024579	8259788814						1,278.75	0.00
RICH07003059	15	8807	7248	8/16/2007	026595	8259788814						750.75	0.00
RICH07003060	15	8807	7248	8/24/2007	028434	8259788814						1,031.25	0.00
TOTAL NURSEFINDERS INC												110,359.52	0.00
***** VNURSES001 SOS RELIEF													
PVAPH67038508	10	8227	7248	10/20/2006	N C244	6745785805						1,164.50	0.00
PVAPH67038509	10	8227	7248	2/20/2007	N M. HARRIS 8/29-8/31	6745785805						397.10	0.00
PVAPH67096814	10	8227	7248	10/25/2006	M 329 8/20-9/02/06	6752785966						247.00	0.00
PVAPH79535200	10	8227	7248	11/10/2006	J 332	6752785966						541.50	0.00
PVAPH79535201	10	8227	7248	12/1/2006	J A. BAKER	6752785966						503.50	0.00
TOTAL SOS RELIEF												2,853.60	0.00
***** VNURSES001A NURSES BY PRESCRIPTION													
PVAPH67096813	10	8227	7248	9/29/2006	N C243 A.BAKER	6752785966						665.00	0.00
TOTAL NURSES BY PRESCRIPTION												665.00	0.00
***** VNURSES001B NURSEFINDERS													
RICH07003017	15	8807	7248	2/12/2007	01/22-1/28/07	7836786707						4,228.13	0.00
RICH07003020	15	8807	7248	2/21/2007	01/29-02/03/07	7836786707						3,192.75	0.00
RICH07003021	15	8807	7248	3/1/2007	02/4-2/11/07	7836786707						3,378.38	0.00
RICH07003022	15	8807	7248	3/1/2007	2/12-2/18/07	7836786707						2,739.01	0.00
RICH07003025	15	8807	7248	3/22/2007	02/26-03/04/07	7836786707						2,367.75	0.00
RICH07003032	15	8807	7248	4/20/2007	Invoice#980443	7836786707						1,229.25	0.00
RICH07003033	15	8807	7248	4/25/2007	Invoice#970567	7836786707						3,646.50	0.00
RICH07003039	15	8807	7248	5/24/2007	INV 990468	7836786707						1,245.75	0.00
RICH07003040	15	8807	7248	6/1/2007	992298/994329	7836786707						2,508.00	0.00
RICH07003045	15	8807	7248	6/11/2007	INV 988281	7836786707						1,221.00	0.00
RICH07003046	15	8807	7248	6/11/2007	Inv 984557	7836786707						693.00	0.00
RICH07003048	15	8807	7248	6/21/2007	INV 996080	7836786707						1,311.75	0.00
RICH07003049	15	8807	7248	6/25/2007	Inv. 11162	7836786707						1,237.50	0.00
RICH07003050	15	8807	7248	7/6/2007	INV 13054	7836786707						1,221.00	0.00
TOTAL NURSEFINDERS												30,219.77	0.00

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***** VNURSES001C NURSE BY PRESCRIPTION MEDICAL													
PVAPH79535202	10	8227	7248	1/4/2007	J A. BAKER	6752785966						190.00	0.00
PVAPH79535203	10	8227	7248	1/9/2007	L A. BAKER	6752785966						370.50	0.00
PVAPH79535204	10	8227	7248	2/13/2007	L A, BAKER	6752785966						57.00	0.00
PVAPH79535205	10	8227	7248	3/7/2007	CR A.BAKER 14@19.00	6752785966						266.00	0.00
PVAPH79589600	10	8227	7248	7/19/2007	L CNA SVC	6745783136						1,155.00	0.00
PVAPH79592200	10	8227	7248	8/8/2007	A 402	6745783136						616.50	0.00
TOTAL NURSE BY PRESCRIPTION MEDICAL												2,655.00	0.00
***** VNURSES003 NURSES SERVICE ORGANIZATION													
CRACTH2203582	10	8628	7204	5/31/2007	NSO REIMB SON FOR INS	7103782448						-1,843.00	0.00
CRACTH2203722	10	8628	7204	6/5/2007	REIMB PO 780324 E MERRILL	7103782448						-658.00	0.00
JVCNLO7810140	10	8628	7204	8/27/2007	APH78101400 CXL 810144375	7103782448						-1,007.00	0.00
PVAPH78101400	10	8628	7204	4/30/2007	T MALPRAC INS	7103782448						1,007.00	0.00
PVAPH78104600	10	8628	7204	5/2/2007	T MALPRAC INS.	7103782448						1,843.00	0.00
PVAPH78176600	10	8628	7204	8/3/2007	J MALPRACTICE INSURANCE	7103782448						1,057.00	0.00
PVAPH78198900	10	8628	7204	8/24/2007	W MALPRACTICE INSURANCE	7108780024						232.00	0.00
PVAPH78199001	10	8627	7204	8/24/2007	W MALPRACTICE INSURANCE	7103782448						1,843.00	0.00
PVAPH78210100	10	8628	7204	9/4/2007	W MALPRACTICE INSURANCE	7103782448						1,843.00	0.00
RIAPHC7810140	10	8628	7204	9/5/2007	W MALPRACTICE INSURANCE	7103782448						1,007.00	0.00
TOTAL NURSES SERVICE ORGANIZATION												5,324.00	0.00
***** VNUSSEY001 JENNIFER CUNNINGHAM													
PVAPH0645100	10	8227	7248	12/12/2006	J 10/6-10/27	6766784443						600.00	0.00
PVAPH06451001	10	8227	7248	12/15/2006	K PROF SERVICES	6766784443						400.00	0.00
PVAPH06451002	10	8227	7248	1/19/2007	J DECEMBER	6766784443						650.00	0.00
PVAPH06451003	10	8227	7248	2/23/2007	N JANUARY	6766784443						3,200.00	0.00
PVAPH06451004	10	8227	7248	3/19/2007	L FEBRUARY	6766784443						2,000.00	0.00
PVAPH06451C00	10	8227	7248	4/13/2007	J MARCH	6766784443						3,000.00	0.00
PVAPH06451C01	10	8227	7248	5/9/2007	CR APRIL 07' SERVICES	6766784443						4,600.00	0.00
PVAPH06451C02	10	8227	7248	6/27/2007	L MAY	6766784443						3,625.00	0.00
PVAPH06451C03	10	8227	7248	7/25/2007	C 6/1-6/20	6766784443						800.00	0.00
RIAPHC0645101	10	8227	7248	9/28/2006	J 8/15 TO 8/29	6766784443						600.00	0.00
RIAPHC0645102	10	8227	7248	10/11/2006	J 9/8 TO 9/29	6766784443						1,400.00	0.00

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TOTAL JENNIFER CUNNINGHAM												20,875.00	0.00
***** VNWAHEC001 NORTHWESTERN AREA HEALTH													
PVAPH79553800	10	8301	7300	1/8/2007	T YOUTH HEALTH SERV. TRAI	7760781546						3,656.25	0.00
TOTAL NORTHWESTERN AREA HEALTH												3,656.25	0.00
***** VNWUNIV003 NORTHWESTERN UNIVERSITY													
PVAPH77175200	10	8227	7248	6/5/2007	C 07-0142/0118/0110	6752785802						855.00	0.00
PVAPH77196300	10	8227	7248	7/3/2007	C 07-0189	6752785802						285.00	0.00
TOTAL NORTHWESTERN UNIVERSITY												1,140.00	0.00
***** VNYBRAI001 NY BRAIN BANK AT													
PVAPH76182400	10	8327	7310	8/7/2007	J BRAIN TISSUE	8067780783						464.00	0.00
PVAPH76191500	10	8327	7310	9/7/2007	A 168	7717780916						1,008.00	0.00
PVAPH79589100	10	8302	7300	7/17/2007	J HANDLING FEE	8067780095						100.00	0.00
TOTAL NY BRAIN BANK AT												1,572.00	0.00
***** VNYMEDI002 NEW YORK MEDICAL COLLEGE													
PVAPH79560000	10	8246	7273	2/14/2007	T TRANSCRIPT	6765784140						5.00	0.00
TOTAL NEW YORK MEDICAL COLLEGE												5.00	0.00
***** VOAKLEY001A OAKLEY													
PVAPH79588500	10	8329	7312	7/16/2007	C INV FROM 12/06-4/07	6766784443						918.71	0.00
RIAPHC6907611	10	8329	7312	10/4/2006	S 701223730	6766784443						19.47	0.00
RIAPHC6907611	10	8329	7312	10/4/2006	S 701217531	6766784443						5.09	0.00
RIAPHC6907611	10	8329	7312	10/4/2006	S 701176153	6766784443						114.00	0.00
RIAPHC6907612	10	8329	7312	10/10/2006	M 701041438 GLASSES	6766784443						364.00	0.00
RIAPHC6907613	10	8329	7312	10/10/2006	J 701188965	6766784443						138.50	0.00
RIAPHC6907614	10	8329	7312	11/13/2006	S 701346460	6766784443						227.50	0.00
RIAPHC6907615	10	8329	7312	11/29/2006	J 701396927	6766784443						168.68	0.00
RIAPHC6907616	10	8329	7312	7/16/2007	C 701188965 8/31/06	6766784443						23.50	0.00
RIAPHC6907616	10	8329	7312	7/16/2007	C S&H 8/1/06 INV	6766784443						5.67	0.00
RIAPHC6907616	10	8329	7312	7/16/2007	C 701176153 - 8/29/06	6766784443						18.60	0.00

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TOTAL OAKLEY												2,003.72	0.00
***** VOAKTREE02 OAKTREE PRODUCTS INC													
PVAPH76165601	10	8360	7334	8/8/2007	M SI-340481	7848780847						19.50	0.00
PVAPH76165602	10	8360	7334	8/10/2007	A SI-340932	7848780847						20.00	0.00
PVAPH76165602	10	8360	7334	8/10/2007	A SI-340416	7848780847						176.56	0.00
TOTAL OAKTREE PRODUCTS INC												216.06	0.00
***** VOAKVIE001 THE OAKVIEW CLINIC PA													
RICHCP0325001	15	8807	7248	11/22/2006	7A16340	8258788811						76.80	0.00
TOTAL THE OAKVIEW CLINIC PA												76.80	0.00
***** VOBANIO001 C. SCOTT O'BANION													
PVAPH77083000	10	8256	7299	10/20/2006	N 70706 PHARM. ETHICS	6397782578						175.00	0.00
PVAPH77083001	10	8256	7299	4/25/2007	N 30907 NUTRITION	6397782578						870.00	0.00
TOTAL C. SCOTT O'BANION												1,045.00	0.00
***** VOBERKAM03 OBERKAMPF SUPPLY INCORPORATED													
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-OBERKAMPF SUPP	6040950256					C	12.90	12.90
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-OBERKAMPF SUPP	6648750042					C	82.17	82.17
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-OBERKAMPF SUPP	6648750042					C	58.78	58.78
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-OBERKAMPF SUPP	6648750042					C	12.94	12.94
IVACHC7102088	10	8360	7334	2/20/2007	0205HANCOC-OBERKAMPF SUPP	6648750042					C	70.58	70.58
IVACHC7102135	10	8360	7334	3/20/2007	0305SCHALL-OBERKAMPF SUPP	6397782578					C	32.84	32.84
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-OBERKAMPF SUPP	6648750042					C	14.22	14.22
IVACHC7102231	10	8360	7334	5/24/2007	0505HANCOC-OBERKAMPF SUPP	6648750042					C	20.53	20.53
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-OBERKAMPF SUPP	6648750042					C	77.43	77.43
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-OBERKAMPF SUPP	6648750042					C	11.21	11.21
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-OBERKAMPF SUPP	6648750042					C	4.65	4.65
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-OBERKAMPF SUPP	6648750042					C	32.92	32.92
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-OBERKAMPF SUPP	6648750042					C	382.00	382.00
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-OBERKAMPF SUPP	6648750042					C	34.30	34.30
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-OBERKAMPF SUPP	6648750042					C	63.75	63.75
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-OBERKAMPF SUPP	6648750042					C	22.45	22.45

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IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-OBERKAMPF SUPP	6648750042					C	28.15	28.15
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-OBERKAMPF SUPP	6648750042					C	59.18	59.18
TOTAL OBERKAMPF SUPPLY INCORPORATED												1,021.00	1,021.00
***** VOBESIT001A OBESITY HELP.COM													
PVAPH77022900	10	8258	7276	10/13/2006	L 9867 SEPT	6730782417						800.00	0.00
PVAPH77022901	10	8258	7276	11/2/2006	N OCTOBER	6730782417						800.00	0.00
PVAPH77022902	10	8258	7276	1/3/2007	N NOVEMBER	6730782417						800.00	0.00
PVAPH77022903	10	8258	7276	1/8/2007	S DECEMBER	6730782417						800.00	0.00
PVAPH77022904	10	8258	7276	2/6/2007	L JANUARY	6730782417						800.00	0.00
PVAPH77022905	10	8258	7276	3/5/2007	J FEBRUARY	6730782417						800.00	0.00
PVAPH77022906	10	8258	7276	3/20/2007	J MARCH	6730782417						800.00	0.00
PVAPH77022907	10	8258	7276	6/13/2007	L APRIL/MAY MARKETINGSVC	6730782417						1,600.00	0.00
PVAPH77022908	10	8258	7276	7/23/2007	C JUNE	6730782417						800.00	0.00
PVAPH77022909	10	8258	7276	8/7/2007	A JULY	6730782417						800.00	0.00
PVAPH77022910	10	8258	7276	8/23/2007	M 12992 AUGUST	6730782417						800.00	0.00
TOTAL OBESITY HELP.COM												9,600.00	0.00
***** VOBLEND001 MELANIE OBLENDER													
PVAPH01492000	10	8227	7248	12/21/2006	N NOV	6724781293						1,760.00	0.00
PVAPH01492001	10	8227	7248	1/30/2007	J DEC	6724781293						880.00	0.00
PVAPH01492002	10	8227	7248	3/5/2007	L JANUARY	6724781293						1,760.00	0.00
PVAPH01492003	10	8227	7248	3/20/2007	CR FEBRUARY	6724781293						880.00	0.00
PVAPH01492C00	10	8227	7248	5/21/2007	K APRIL	6724781293						880.00	0.00
PVAPH01492C01	10	8227	7248	5/31/2007	L 3/7&3/14	6724781293						880.00	0.00
PVAPH01492C02	10	8227	7248	7/17/2007	C JUNE13	6724781293						440.00	0.00
PVAPH01492C03	10	8227	7248	8/17/2007	A JULY	6724781293						880.00	0.00
RIAPHC0149259	10	8227	7248	11/15/2006	J 7/5 TO 8/30	6724781293						3,520.00	0.00
RIAPHC0149260	10	8227	7248	11/15/2006	J 9/13-9/27-10/11-10/25	6724781293						1,760.00	0.00
TOTAL MELANIE OBLENDER												13,640.00	0.00
***** VOBSERV001 OBSERVOR ENTERPRISE													
RIAPHC7703770	10	8266	7281	11/17/2006	K OCT/NOV ADS	7841780163						108.00	0.00
RIAPHC7703771	10	8266	7281	4/12/2007	J MARCH AD	7841780163						108.00	0.00
RIAPHC7703772	10	8266	7281	5/16/2007	N APRIL ADS	7841780163						180.00	0.00

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RIAPHC7703773	10	8266	7281	6/7/2007	M 5-18 AND 5-25 AD	7841780163						72.00	0.00
RIAPHC7703774	10	8266	7281	7/3/2007	C 6/1 & 6/8 AD	7841780163						72.00	0.00
TOTAL OBSERVOR ENTERPRISE												540.00	0.00
***** VOCE000001A OCE													
PVAPH69538211	10	8553	7367	9/25/2006	M AUGUST RENTAL	6646750124						1,892.00	0.00
PVAPH76015100	10	8502	7376	10/12/2006	M 985613627 SEPTEMBER	6646750124						1,892.00	0.00
PVAPH76015101	10	8553	7367	12/11/2006	S SEPT MIETER CLICKS	6646750124						1,179.17	0.00
PVAPH76015102	10	8502	7376	12/19/2006	N OCTOBER	6646750124						1,892.00	0.00
PVAPH76015103	10	8502	7376	1/2/2007	J NOVEMBER	6646750124						2,488.77	0.00
PVAPH76015104	10	8502	7376	2/1/2007	L DECEMBER	6646750124						2,521.21	0.00
PVAPH76015105	10	8502	7376	2/9/2007	L JANUARY	6646750124						2,555.97	0.00
PVAPH76015106	10	8502	7376	4/6/2007	J FEBRUARY	6646750124						1,892.00	0.00
PVAPH76015106	10	8553	7367	4/6/2007	J FEBRUARY	6646750124						911.60	0.00
PVAPH76015107	10	8553	7367	4/20/2007	J JANUARY USAGE	6646750124						864.94	0.00
PVAPH76015107	10	8502	7376	4/20/2007	J FEBRUARY	6646750124						1,892.00	0.00
PVAPH76015109	10	8502	7376	6/15/2007	M COPIER CHARGES	6646750124						2,569.97	0.00
PVAPH76015110	10	8553	7367	7/9/2007	L USAGE	6646750124						419.57	0.00
PVAPH76015110	10	8502	7376	7/9/2007	L JUNE	6646750124						1,892.00	0.00
PVAPH76015111	10	8553	7367	8/2/2007	L USAGE	6646750124						725.20	0.00
PVAPH76015111	10	8502	7376	8/2/2007	L JULY	6646750124						1,892.00	0.00
PVAPH79015108	10	8502	7376	5/15/2007	K RENTAL MARCH	6646750124						1,892.00	0.00
PVAPH79015108	10	8553	7367	5/15/2007	K USAGE FEB	6646750124						905.45	0.00
RIAPHC6953820	10	8553	7367	12/11/2006	S 985655521	6646750124						5,558.76	0.00
RIAPHC7601250	10	8523	7406	12/18/2006	S 985658427 OCT. 2006	6646750124						1,641.00	0.00
RIAPHC7601251	10	8523	7406	1/10/2007	J NOVEMBER	6646750124						1,641.00	0.00
RIAPHC7601252	10	8523	7406	1/30/2007	L DECEMBER	6646750124						1,641.00	0.00
RIAPHC7601253	10	8523	7406	3/26/2007	L JANUARY	6646750124						1,641.00	0.00
RIAPHC7601254	10	8523	7406	3/27/2007	L AUGUST	6646750124						1,641.00	0.00
RIAPHC7601255	10	8523	7406	3/27/2007	L SEPTEMBER	6646750124						1,641.00	0.00
RIAPHC7601256	10	8523	7406	3/26/2007	L INTEREST	6646750124						10.40	0.00
RIAPHC7601257	10	8523	7406	5/8/2007	CR MARCH	6646750124						1,641.00	0.00
RIAPHC7601258	10	8523	7406	5/30/2007	N USAGE	6646750124						4,588.13	0.00
RIAPHC7601259	10	8523	7406	6/18/2007	A METER CLICKS	6646750124						69.38	0.00
RIAPHC7601259	10	8523	7406	6/18/2007	A APRIL 2007	6646750124						1,723.05	0.00
RIAPHC760125A	10	8523	7406	6/22/2007	L FEBRUARY	6646750124						1,641.00	0.00
RIAPHC760125B	10	8523	7406	7/2/2007	L MAY	6646750124						1,808.42	0.00
RIAPHC760125C	10	8523	7406	8/29/2007	B JULY	6646750124						1,394.85	0.00

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RIAPHC7602304	10	8523	7406	7/18/2007	B JUNE	6646750124						92.00	0.00
TOTAL OCE												58,650.84	0.00
***** VOCE000002 OCE IMAGISTICS INC													
RIAPHC7602125	10	8523	7406	6/28/2007	B MAY	6646750124						152.00	0.00
RIAPHC7602354	10	8523	7406	7/19/2007	B JUNE	6646750124						152.00	0.00
RIAPHC7602506	10	8523	7406	8/2/2007	B JULY	6646750124						59.00	0.00
TOTAL OCE IMAGISTICS INC												363.00	0.00
***** VOCE000002A OCE IMAGISTICS INC													
PVAPH76004700	10	8523	7406	10/20/2006	M 405172432 SEPTEMBER	6764784139						114.00	0.00
PVAPH76004701	10	8523	7406	11/20/2006	L OCTOBER	6764784139						114.00	0.00
PVAPH76004702	10	8523	7406	1/5/2007	L NOVEMBER	6764784139						114.00	0.00
PVAPH76004703	10	8523	7406	1/31/2007	L DECEMBER	6764784139						114.00	0.00
PVAPH76004704	10	8523	7406	2/9/2007	J JANUARY	6764784139						114.00	0.00
PVAPH76004705	10	8523	7406	3/13/2007	N FEBRUARY	6764784139						114.00	0.00
PVAPH76004706	10	8523	7406	4/16/2007	N MARCH	6764784139						114.00	0.00
PVAPH76004707	10	8523	7406	5/18/2007	MBW APRIL	6764784139						114.00	0.00
PVAPH76004708	10	8523	7406	6/29/2007	B MAY	6764784139						114.00	0.00
PVAPH76004709	10	8523	7406	7/10/2007	B JUNE	6764784139						114.00	0.00
PVAPH76004710	10	8523	7406	7/25/2007	B JULY	6764784139						114.00	0.00
PVAPH76004711	10	8523	7406	8/22/2007	B AUGUST	6764784139						114.00	0.00
PVAPH76004800	10	8523	7406	10/10/2006	M 405209572 SEPTEMBER	6764784139						220.00	0.00
PVAPH76004801	10	8523	7406	11/21/2006	K OCTOBER	6764784139						220.00	0.00
PVAPH76004802	10	8523	7406	1/2/2007	J NOVEMBER	6764784139						220.00	0.00
PVAPH76004803	10	8523	7406	1/31/2007	L DECEMBER	6764784139						220.00	0.00
PVAPH76004804	10	8523	7406	2/15/2007	L JANUARY	6764784139						220.00	0.00
PVAPH76004805	10	8523	7406	3/13/2007	CR FEBRUARY	6764784139						220.00	0.00
PVAPH76004806	10	8523	7406	4/17/2007	J MARCH	6764784139						220.00	0.00
PVAPH76004807	10	8523	7406	5/24/2007	MBW APRIL	6764784139						228.00	0.00
PVAPH76004808	10	8523	7406	7/2/2007	B MAY	6764784139						284.00	0.00
PVAPH76004809	10	8523	7406	7/11/2007	B JUNE	6764784139						228.00	0.00
PVAPH76004810	10	8523	7406	7/31/2007	B JULY	6764784139						228.00	0.00
PVAPH76004811	10	8523	7406	8/24/2007	B AUGUST	6764784139						91.00	0.00
PVAPH76004812	10	8523	7406	8/24/2007	B AUGUST	6764784139						137.00	0.00
PVAPH76004900	10	8523	7406	10/18/2006	N SEOTEMBER	6764784139						137.00	0.00
PVAPH76004901	10	8523	7406	11/20/2006	L OCTOBER	6764784139						137.00	0.00

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PVAPH76004902	10	8523	7406	1/19/2007	S NOVEMBER	6764784139						137.00	0.00
PVAPH76004903	10	8523	7406	1/30/2007	L DECEMBER	6764784139						137.00	0.00
PVAPH76004904	10	8523	7406	2/13/2007	J JANUARY	6764784139						137.00	0.00
PVAPH76004905	10	8523	7406	3/13/2007	N FEBRUARY	6764784139						137.00	0.00
PVAPH76004906	10	8523	7406	4/16/2007	J MARCH	6764784139						137.00	0.00
PVAPH76004907	10	8523	7406	5/18/2007	MBW APRIL	6764784139						137.00	0.00
PVAPH76004908	10	8523	7406	6/29/2007	B MAY	6764784139						137.00	0.00
PVAPH76004909	10	8523	7406	7/6/2007	B ENCL	6764784139						157.00	0.00
PVAPH76004910	10	8523	7406	7/27/2007	B JULY	6764784139						117.00	0.00
PVAPH76004911	10	8523	7406	8/24/2007	B AUGUST	6764784139						137.00	0.00
PVAPH76007700	10	8523	7406	1/22/2007	K NOVEMBER	6700782030						228.00	0.00
PVAPH76007701	10	8523	7406	1/31/2007	L DECEMBER	6700782030						228.00	0.00
PVAPH76007702	10	8523	7406	2/15/2007	CR JANUARY	6700782030						228.00	0.00
PVAPH76007703	10	8523	7406	3/8/2007	J NOVEMBER	6700782030						228.00	0.00
PVAPH76007704	10	8523	7406	3/20/2007	J FEBRUARY	6700782030						228.00	0.00
PVAPH76007705	10	8523	7406	4/17/2007	J MARCH	6700782030						228.00	0.00
PVAPH76007706	10	8523	7406	5/24/2007	MBW APRIL	6700782030						228.00	0.00
PVAPH76007707	10	8523	7406	6/29/2007	B MAY	6700782030						228.00	0.00
PVAPH76007708	10	8523	7406	7/11/2007	B JUNE	6700782030						228.00	0.00
PVAPH76007709	10	8523	7406	7/27/2007	B JULY	6700782030						228.00	0.00
PVAPH76007710	10	8523	7406	8/30/2007	B AUGUST	6700782030						228.00	0.00
PVAPH76007800	10	8523	7406	11/21/2006	J OCTOBER	6700782030						113.00	0.00
PVAPH76007800	10	8523	7406	11/21/2006	J 9/7 TO 9/30	6700782030						90.40	0.00
PVAPH76007801	10	8523	7406	1/16/2007	K NOVEMBER	6700782030						113.00	0.00
PVAPH76007802	10	8523	7406	1/30/2007	L DECEMBER	6700782030						113.00	0.00
PVAPH76007803	10	8523	7406	2/15/2007	CR JANUARY	6700782030						113.00	0.00
PVAPH76007804	10	8523	7406	3/20/2007	L FEBRUARY	6700782030						113.00	0.00
PVAPH76007805	10	8523	7406	4/17/2007	J MARCH	6700782030						113.00	0.00
PVAPH76007806	10	8523	7406	5/24/2007	MBW APRIL	6700782030						113.00	0.00
PVAPH76007807	10	8523	7406	6/29/2007	B MAY	6700782030						113.00	0.00
PVAPH76007808	10	8523	7406	7/11/2007	B JUNE	6700782030						113.00	0.00
PVAPH76007809	10	8523	7406	7/27/2007	B JULY	6700782030						113.00	0.00
PVAPH76007810	10	8523	7406	8/30/2007	B AUGUST	6700782030						113.00	0.00
PVAPH76009500	10	8523	7406	10/20/2006	M 405173142 SEPTEMBER	6700782030						245.00	0.00
PVAPH76009501	10	8523	7406	11/20/2006	L OCTOBER	6700782030						245.00	0.00
PVAPH76009502	10	8523	7406	1/5/2007	L NOVEMBER	6700782030						245.00	0.00
PVAPH76009503	10	8523	7406	1/24/2007	L DECEMBER	6700782030						245.00	0.00
PVAPH76009504	10	8523	7406	2/14/2007	N JANUARY	6700782030						245.00	0.00
PVAPH76009505	10	8523	7406	3/20/2007	N FEBRUARY	6700782030						276.26	0.00

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PVAPH76009506	10	8523	7406	4/16/2007	L MARCH	6700782030						245.00	0.00
PVAPH76009507	10	8523	7406	6/21/2007	A METER CLICKS	6886782899						46.27	0.00
PVAPH76009507	10	8523	7406	6/21/2007	A APRIL	6700782030						264.00	0.00
PVAPH76009508	10	8523	7406	6/29/2007	B MAY	6886782899						264.00	0.00
PVAPH76009509	10	8523	7406	7/10/2007	B JUNE	6886782899						264.00	0.00
PVAPH76009510	10	8523	7406	7/27/2007	B JULY	6886782899						264.00	0.00
PVAPH76019700	10	8523	7406	12/12/2006	J SEPT	7108780024						114.00	0.00
PVAPH76019700	10	8523	7406	12/12/2006	J SEPTUSAGE	7108780024						16.78	0.00
PVAPH76019701	10	8523	7406	2/23/2007	N JANUARY	7108780024						141.12	0.00
PVAPH76019702	10	8523	7406	3/1/2007	L NOVEMBER	7108780024						141.12	0.00
PVAPH76019703	10	8523	7406	3/26/2007	L FEBRUARY	7108780024						141.12	0.00
PVAPH76019704	10	8523	7406	4/17/2007	J MARCH USAGE	7108780024						20.33	0.00
PVAPH76019704	10	8523	7406	4/17/2007	J MARCH	7108780024						114.00	0.00
PVAPH76019705	10	8523	7406	6/13/2007	A APRIL	7108780024						114.00	0.00
PVAPH76019705	10	8523	7406	6/13/2007	A APRIL	7108780024						27.12	0.00
PVAPH76019706	10	8523	7406	6/29/2007	B MAY	7108780024						114.00	0.00
PVAPH76019707	10	8523	7406	7/11/2007	B JUNE	7108780024						114.00	0.00
PVAPH76019708	10	8523	7406	7/27/2007	B JULY	7108780024						114.00	0.00
PVAPH76019709	10	8523	7406	8/30/2007	B AUGUST	7108780024						114.00	0.00
PVAPH76020900	10	8523	7406	11/30/2006	J OCTOBER	7109780025						61.00	0.00
PVAPH76020901	10	8523	7406	1/16/2007	K NOVEMBER	7109780025						61.00	0.00
PVAPH76020902	10	8523	7406	1/29/2007	J DECEMBER	7109780025						61.00	0.00
PVAPH76020903	10	8523	7406	2/20/2007	J JANUARY	7109780025						61.00	0.00
PVAPH76020904	10	8523	7406	3/20/2007	L FEBRUARY	7109780025						61.00	0.00
PVAPH76020905	10	8523	7406	4/17/2007	J MARCH	7109780025						61.00	0.00
PVAPH76020906	10	8523	7406	5/25/2007	MBW APRIL	7109780025						61.00	0.00
PVAPH76020907	10	8523	7406	6/29/2007	B MAY	7109780025						61.00	0.00
PVAPH76020908	10	8523	7406	7/11/2007	B JUNE	7109780025						61.00	0.00
PVAPH76020909	10	8523	7406	7/27/2007	B JULY	7109780025						61.00	0.00
PVAPH76020910	10	8523	7406	8/30/2007	B AUGUST	7109780025						61.00	0.00
RIAPHC6706170	10	8523	7406	1/31/2007	J DECEMBER	6769781265						85.00	0.00
RIAPHC6706170	10	8523	7406	1/31/2007	J NOVEMBER-USAGE	6769781265						24.88	0.00
RIAPHC6706171	10	8523	7406	1/31/2007	J OCTOBER-USAGE	6769781265						26.90	0.00
RIAPHC6706171	10	8523	7406	1/31/2007	J NOVEMBER	6769781265						85.00	0.00
RIAPHC7600950	10	8523	7406	8/31/2007	B AUGUST	6700782030						264.00	0.00
RIAPHC7601930	10	8523	7406	3/12/2007	T 2/1-2/28	6646750124						111.00	0.00
RIAPHC7601931	10	8523	7406	4/16/2007	J MARCH	6646750124						111.00	0.00
RIAPHC7601932	10	8523	7406	5/18/2007	MBW APRIL	6646750124						111.00	0.00
RIAPHC7601933	10	8523	7406	7/3/2007	M COPIER RENTAL-MAY	6646750124						111.80	0.00

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RIAPHC7601934	10	8523	7406	7/17/2007	B JUNE	6646750124						111.00	0.00
RIAPHC7601935	10	8523	7406	7/27/2007	B JULY	6646750124						111.00	0.00
RIAPHC7601940	10	8523	7406	3/12/2007	T 406232323 2/1-2/28	6646750124						59.00	0.00
RIAPHC7601941	10	8523	7406	4/16/2007	J MARCH	6646750124						59.00	0.00
RIAPHC7601942	10	8523	7406	5/17/2007	MBW APRIL	6646750124						59.00	0.00
RIAPHC7601943	10	8523	7406	7/3/2007	B MAY	6646750124						59.00	0.00
RIAPHC7601944	10	8523	7406	7/17/2007	B JUNE	6646750124						59.00	0.00
RIAPHC7601945	10	8523	7406	7/27/2007	B JULY	6646750124						59.00	0.00
RIAPHC7601960	10	8523	7406	3/12/2007	T 2/1-2/28	6646750124						74.00	0.00
RIAPHC7601961	10	8523	7406	4/16/2007	N MARCH	6646750124						74.00	0.00
RIAPHC7601962	10	8523	7406	5/17/2007	MBW APRIL	6646750124						74.00	0.00
RIAPHC7601963	10	8523	7406	7/3/2007	B MAY	6646750124						74.00	0.00
RIAPHC7601964	10	8523	7406	7/17/2007	B JUNE	6646750124						74.00	0.00
RIAPHC7601965	10	8523	7406	7/27/2007	B JULY	6646750124						74.00	0.00
RIAPHC7601990	10	8523	7406	3/12/2007	T 2/1-2/28	6646750124						74.00	0.00
RIAPHC7601991	10	8523	7406	4/16/2007	N MARCH	6646750124						74.00	0.00
RIAPHC7601992	10	8523	7406	5/17/2007	MBW APRIL	6646750124						74.00	0.00
RIAPHC7601993	10	8523	7406	6/28/2007	B MAY	6646750124						74.00	0.00
RIAPHC7601994	10	8523	7406	7/17/2007	B JUNE	6646750124						74.00	0.00
RIAPHC7601995	10	8523	7406	7/27/2007	B JULY	6646750124						74.00	0.00
RIAPHC7602100	10	8523	7406	3/12/2007	T 2/1-2/28	6646750124						113.00	0.00
RIAPHC7602101	10	8523	7406	4/16/2007	N MARCH	6646750124						113.00	0.00
RIAPHC7602102	10	8523	7406	5/18/2007	MBW APRIL	6646750124						113.00	0.00
RIAPHC7602103	10	8523	7406	7/3/2007	B MAY	6646750124						113.00	0.00
RIAPHC7602104	10	8523	7406	7/17/2007	B JUNE	6646750124						113.00	0.00
RIAPHC7602105	10	8523	7406	7/27/2007	B JULY	6646750124						113.00	0.00
RIAPHC7602110	10	8523	7406	3/12/2007	T 2/1-2/28	6646750124						114.00	0.00
RIAPHC7602111	10	8523	7406	5/4/2007	J MARCH	6646750124						117.68	0.00
RIAPHC7602112	10	8523	7406	5/18/2007	MBW APRIL	6646750124						114.00	0.00
RIAPHC7602113	10	8523	7406	7/3/2007	B MAY	6646750124						114.00	0.00
RIAPHC7602114	10	8523	7406	7/17/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7602115	10	8523	7406	7/27/2007	B JULY	6646750124						114.00	0.00
RIAPHC7602120	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						152.00	0.00
RIAPHC7602120	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						114.00	0.00
RIAPHC7602121	10	8523	7406	4/17/2007	N MARCH	6646750124						152.00	0.00
RIAPHC7602122	10	8523	7406	4/16/2007	J MARCH	6646750124						114.00	0.00
RIAPHC7602123	10	8523	7406	5/18/2007	MBW APRIL	6646750124						114.00	0.00
RIAPHC7602124	10	8523	7406	5/18/2007	MBW APRIL	6646750124						152.00	0.00
RIAPHC7602126	10	8523	7406	7/23/2007	B MAY	6646750124						119.56	0.00

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RIAPHC7602127	10	8523	7406	7/24/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7602127	10	8523	7406	7/24/2007	B JUNE	6646750124						152.00	0.00
RIAPHC7602128	10	8523	7406	8/1/2007	B JULY	6646750124						152.00	0.00
RIAPHC7602130	10	8523	7406	3/12/2007	T 2/1-2/28	6646750124						152.00	0.00
RIAPHC7602131	10	8523	7406	4/16/2007	L MARCH	6646750124						152.00	0.00
RIAPHC7602132	10	8523	7406	5/18/2007	MBW APRIL	6646750124						152.00	0.00
RIAPHC7602133	10	8523	7406	7/3/2007	B MAY	6646750124						152.00	0.00
RIAPHC7602134	10	8523	7406	7/17/2007	B JUNE	6646750124						152.00	0.00
RIAPHC7602140	10	8523	7406	3/12/2007	T 2/1-2/28	6646750124						152.00	0.00
RIAPHC7602141	10	8523	7406	4/17/2007	N MARCH	6646750124						152.00	0.00
RIAPHC7602142	10	8523	7406	5/18/2007	MBW APRIL	6646750124						152.00	0.00
RIAPHC7602143	10	8523	7406	7/3/2007	B MAY	6646750124						152.00	0.00
RIAPHC7602144	10	8523	7406	7/18/2007	B JUNE	6646750124						152.00	0.00
RIAPHC7602145	10	8523	7406	8/1/2007	B JULY	6646750124						152.00	0.00
RIAPHC7602150	10	8523	7406	3/12/2007	T 2/1-2/28	6646750124						152.00	0.00
RIAPHC7602151	10	8523	7406	4/17/2007	CR MARCH	6646750124						152.00	0.00
RIAPHC7602152	10	8523	7406	5/18/2007	MBW APRIL	6646750124						152.00	0.00
RIAPHC7602153	10	8523	7406	7/3/2007	B MAY	6646750124						152.00	0.00
RIAPHC7602154	10	8523	7406	7/18/2007	B JUNE	6646750124						152.00	0.00
RIAPHC7602155	10	8523	7406	8/1/2007	B JULY	6646750124						152.00	0.00
RIAPHC7602160	10	8523	7406	3/12/2007	T 2/1-2/28	6646750124						152.00	0.00
RIAPHC7602161	10	8523	7406	4/16/2007	N MARCH	6646750124						152.00	0.00
RIAPHC7602162	10	8523	7406	5/18/2007	MBW APRIL	6646750124						152.00	0.00
RIAPHC7602163	10	8523	7406	7/3/2007	B MAY	6646750124						152.00	0.00
RIAPHC7602164	10	8523	7406	7/18/2007	B JUNE	6646750124						152.00	0.00
RIAPHC7602165	10	8523	7406	7/27/2007	B JULY	6646750124						152.00	0.00
RIAPHC7602170	10	8523	7406	3/12/2007	T 2/1-2/28	6646750124						228.00	0.00
RIAPHC7602171	10	8523	7406	5/4/2007	J MARCH	6646750124						231.26	0.00
RIAPHC7602172	10	8523	7406	6/18/2007	L APRIL	6646750124						280.94	0.00
RIAPHC7602173	10	8523	7406	7/3/2007	M COPIER RENTAL-MAY	6646750124						258.51	0.00
RIAPHC7602174	10	8523	7406	7/18/2007	B JUNE	6646750124						228.00	0.00
RIAPHC7602175	10	8523	7406	7/27/2007	B JULY	6646750124						275.02	0.00
RIAPHC7602180	10	8523	7406	3/13/2007	T RENTAL 2/1-2/28	6646750124						258.00	0.00
RIAPHC7602181	10	8523	7406	5/1/2007	CR MARCH	6646750124						328.11	0.00
RIAPHC7602182	10	8523	7406	6/18/2007	L APRIL	6646750124						405.79	0.00
RIAPHC7602183	10	8523	7406	7/3/2007	M COPIER RENTAL-MAY	6646750124						349.91	0.00
RIAPHC7602184	10	8523	7406	7/18/2007	B JUNE	6646750124						258.00	0.00
RIAPHC7602185	10	8523	7406	8/1/2007	B JULY	6646750124						346.42	0.00
RIAPHC7602190	10	8523	7406	3/13/2007	T RENTAL 2/1-2/28	6646750124						258.00	0.00

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RIAPHC7602191	10	8523	7406	4/16/2007	N MARCH	6646750124						258.00	0.00
RIAPHC7602192	10	8523	7406	5/18/2007	MBW APRIL	6646750124						258.00	0.00
RIAPHC7602193	10	8523	7406	7/3/2007	B MAY	6646750124						258.00	0.00
RIAPHC7602194	10	8523	7406	7/18/2007	B JUNE	6646750124						258.00	0.00
RIAPHC7602195	10	8523	7406	8/1/2007	B JULY	6646750124						258.00	0.00
RIAPHC7602196	10	8523	7406	9/7/2007	B OCT-DEC06	6646750124						860.00	0.00
RIAPHC7602200	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						228.00	0.00
RIAPHC7602201	10	8523	7406	4/17/2007	CR MARCH	6646750124						228.00	0.00
RIAPHC7602202	10	8523	7406	5/18/2007	MBW APRIL	6646750124						228.00	0.00
RIAPHC7602203	10	8523	7406	7/3/2007	B MAY	6646750124						228.00	0.00
RIAPHC7602204	10	8523	7406	7/18/2007	B JUNE	6646750124						228.00	0.00
RIAPHC7602205	10	8523	7406	8/1/2007	B JULY	6646750124						228.00	0.00
RIAPHC7602210	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						258.00	0.00
RIAPHC7602211	10	8523	7406	4/16/2007	J MARCH	6646750124						258.00	0.00
RIAPHC7602212	10	8523	7406	5/18/2007	MBW APRI	6646750124						258.00	0.00
RIAPHC7602213	10	8523	7406	7/3/2007	B MAY	6646750124						258.00	0.00
RIAPHC7602214	10	8523	7406	7/18/2007	B JUNE	6646750124						258.00	0.00
RIAPHC7602215	10	8523	7406	8/1/2007	B JULY	6646750124						258.00	0.00
RIAPHC7602216	10	8523	7406	9/7/2007	B SEPT&DEC06	6646750124						602.00	0.00
RIAPHC7602220	10	8523	7406	4/10/2007	J FEBRUARY	6646750124						258.00	0.00
RIAPHC7602221	10	8523	7406	4/17/2007	L MARCH	6646750124						258.00	0.00
RIAPHC7602222	10	8523	7406	5/18/2007	MBW APRIL	6646750124						258.00	0.00
RIAPHC7602223	10	8523	7406	7/3/2007	B MAY	6646750124						258.00	0.00
RIAPHC7602224	10	8523	7406	7/18/2007	B JUNE	6646750124						258.00	0.00
RIAPHC7602225	10	8523	7406	8/1/2007	B JULY	6646750124						258.00	0.00
RIAPHC7602230	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						258.00	0.00
RIAPHC7602231	10	8523	7406	4/16/2007	J MARCH	6646750124						258.00	0.00
RIAPHC7602232	10	8523	7406	5/18/2007	MBW APRIL	6646750124						258.00	0.00
RIAPHC7602233	10	8523	7406	7/2/2007	B MAY	6646750124						258.00	0.00
RIAPHC7602234	10	8523	7406	7/18/2007	B JUNE	6646750124						258.00	0.00
RIAPHC7602235	10	8523	7406	8/1/2007	B JULY	6646750124						258.00	0.00
RIAPHC7602240	10	8523	7406	4/12/2007	J FEBRUARY	6646750124						196.17	0.00
RIAPHC7602241	10	8523	7406	5/4/2007	J MARCH	6646750124						154.00	0.00
RIAPHC7602242	10	8523	7406	6/18/2007	L APRIL	6646750124						185.83	0.00
RIAPHC7602243	10	8523	7406	7/3/2007	M COPIER RENTAL-MAY	6646750124						169.88	0.00
RIAPHC7602244	10	8523	7406	7/18/2007	B JUNE	6646750124						165.76	0.00
RIAPHC7602245	10	8523	7406	7/31/2007	B JULY	6646750124						160.30	0.00
RIAPHC7602250	10	8523	7406	5/7/2007	CR MARCH	6646750124						152.00	0.00
RIAPHC7602251	10	8523	7406	5/17/2007	MB APRIL RENTAL	6646750124						152.00	0.00

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RIAPHC7602252	10	8523	7406	6/28/2007	B MAY	6646750124						152.00	0.00
RIAPHC7602253	10	8523	7406	9/7/2007	B FEBRUARY	6646750124						152.00	0.00
RIAPHC7602260	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						92.00	0.00
RIAPHC7602261	10	8523	7406	4/16/2007	J MARCH	6646750124						92.00	0.00
RIAPHC7602262	10	8523	7406	5/18/2007	MBW APRIL	6646750124						92.00	0.00
RIAPHC7602263	10	8523	7406	7/3/2007	B MAY	6646750124						92.00	0.00
RIAPHC7602264	10	8523	7406	7/18/2007	B JUNE	6646750124						92.00	0.00
RIAPHC7602265	10	8523	7406	8/1/2007	B JULY	6646750124						92.00	0.00
RIAPHC7602270	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						92.00	0.00
RIAPHC7602271	10	8523	7406	4/16/2007	J MARCH	6646750124						92.00	0.00
RIAPHC7602272	10	8523	7406	5/18/2007	MBW APRIL	6646750124						92.00	0.00
RIAPHC7602273	10	8523	7406	7/3/2007	B MAY	6646750124						92.00	0.00
RIAPHC7602274	10	8523	7406	7/18/2007	B JUNE	6646750124						92.00	0.00
RIAPHC7602275	10	8523	7406	8/1/2007	B JULY	6646750124						92.00	0.00
RIAPHC7602280	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						92.00	0.00
RIAPHC7602281	10	8523	7406	4/16/2007	J MARCH	6646750124						92.00	0.00
RIAPHC7602282	10	8523	7406	5/18/2007	MBW APRIL	6646750124						92.00	0.00
RIAPHC7602283	10	8523	7406	7/3/2007	B MAY	6646750124						92.00	0.00
RIAPHC7602284	10	8523	7406	7/18/2007	B JUNE	6646750124						92.00	0.00
RIAPHC7602285	10	8523	7406	8/1/2007	B JULY	6646750124						92.00	0.00
RIAPHC7602290	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						92.00	0.00
RIAPHC7602291	10	8523	7406	4/17/2007	CR MARCH	6646750124						92.00	0.00
RIAPHC7602292	10	8523	7406	5/18/2007	MBW APRIL	6646750124						92.00	0.00
RIAPHC7602293	10	8523	7406	7/3/2007	B MAY	6646750124						92.00	0.00
RIAPHC7602294	10	8523	7406	7/18/2007	B JUNE	6646750124						92.00	0.00
RIAPHC7602295	10	8523	7406	8/1/2007	B JULY	6646750124						92.00	0.00
RIAPHC7602300	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						92.00	0.00
RIAPHC7602301	10	8523	7406	4/16/2007	J MARCH	6646750124						92.00	0.00
RIAPHC7602302	10	8523	7406	5/18/2007	MBW APRIL	6646750124						92.00	0.00
RIAPHC7602303	10	8523	7406	7/3/2007	B MAY	6646750124						92.00	0.00
RIAPHC7602305	10	8523	7406	8/1/2007	B JULY	6646750124						92.00	0.00
RIAPHC7602310	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						300.00	0.00
RIAPHC7602311	10	8523	7406	4/16/2007	J MARCH	6646750124						300.00	0.00
RIAPHC7602312	10	8523	7406	5/18/2007	MBW APRIL	6646750124						300.00	0.00
RIAPHC7602313	10	8523	7406	7/3/2007	B MAY	6646750124						300.00	0.00
RIAPHC7602314	10	8523	7406	7/18/2007	B JUNE	6646750124						300.00	0.00
RIAPHC7602315	10	8523	7406	8/1/2007	B JULY	6646750124						300.00	0.00
RIAPHC7602320	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						152.00	0.00
RIAPHC7602321	10	8523	7406	4/16/2007	J MARCH	6646750124						152.00	0.00

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RIAPHC7602322	10	8523	7406	5/18/2007	MBW APRIL	6646750124						152.00	0.00
RIAPHC7602323	10	8523	7406	7/3/2007	B MAY	6646750124						152.00	0.00
RIAPHC7602324	10	8523	7406	7/18/2007	B JUNE	6646750124						152.00	0.00
RIAPHC7602325	10	8523	7406	8/1/2007	B JULY	6646750124						152.00	0.00
RIAPHC7602331	10	8523	7406	4/16/2007	J MARCH	6646750124						152.00	0.00
RIAPHC7602332	10	8523	7406	5/18/2007	MBW APRIL	6646750124						152.00	0.00
RIAPHC7602333	10	8523	7406	7/3/2007	B MAY	6646750124						152.00	0.00
RIAPHC7602334	10	8523	7406	7/18/2007	B JUNE	6646750124						152.00	0.00
RIAPHC7602335	10	8523	7406	8/1/2007	B JULY	6646750124						152.00	0.00
RIAPHC7602340	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						152.00	0.00
RIAPHC7602341	10	8523	7406	4/17/2007	N MARCH	6646750124						152.00	0.00
RIAPHC7602342	10	8523	7406	5/18/2007	MBW APRIL	6646750124						152.00	0.00
RIAPHC7602343	10	8523	7406	7/3/2007	B MAY	6646750124						152.00	0.00
RIAPHC7602344	10	8523	7406	7/19/2007	B JUNE	6646750124						152.00	0.00
RIAPHC7602345	10	8523	7406	8/1/2007	B JULY	6646750124						152.00	0.00
RIAPHC7602350	10	8523	7406	4/6/2007	N FEBRUARY	6646750124						152.00	0.00
RIAPHC7602351	10	8523	7406	5/4/2007	J MARCH	6646750124						152.00	0.00
RIAPHC7602352	10	8523	7406	7/3/2007	C APRIL	6646750124						152.00	0.00
RIAPHC7602353	10	8523	7406	7/6/2007	M COPIER RENTAL-MAY	6646750124						165.51	0.00
RIAPHC7602355	10	8523	7406	7/27/2007	B JULY	6646750124						152.00	0.00
RIAPHC7602360	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						113.00	0.00
RIAPHC7602361	10	8523	7406	4/16/2007	J MARCH	6646750124						113.00	0.00
RIAPHC7602362	10	8523	7406	5/18/2007	MBW APRIL	6646750124						113.00	0.00
RIAPHC7602363	10	8523	7406	6/28/2007	B MAY	6646750124						113.00	0.00
RIAPHC7602364	10	8523	7406	7/18/2007	B JUNE	6646750124						113.00	0.00
RIAPHC7602365	10	8523	7406	7/27/2007	B JULY	6646750124						113.00	0.00
RIAPHC7602370	10	8523	7406	4/6/2007	N FEBRUARY	6646750124						113.00	0.00
RIAPHC7602370	10	8523	7406	4/6/2007	N METER CLICKS	6646750124						29.49	0.00
RIAPHC7602371	10	8523	7406	5/4/2007	J MARCH	6646750124						117.92	0.00
RIAPHC7602372	10	8523	7406	6/18/2007	L APRIL	6646750124						161.81	0.00
RIAPHC7602373	10	8523	7406	7/3/2007	A METER CLICKS	6646750124						38.74	0.00
RIAPHC7602373	10	8523	7406	7/3/2007	A MAY	6646750124						113.00	0.00
RIAPHC7602374	10	8523	7406	7/18/2007	B JUNE	6646750124						141.28	0.00
RIAPHC7602375	10	8523	7406	7/27/2007	B JULY	6646750124						149.60	0.00
RIAPHC7602380	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						114.00	0.00
RIAPHC7602381	10	8523	7406	4/16/2007	N MARCH	6646750124						114.00	0.00
RIAPHC7602382	10	8523	7406	5/18/2007	MBW APRIL	6646750124						114.00	0.00
RIAPHC7602383	10	8523	7406	6/28/2007	B MAY	6646750124						114.00	0.00
RIAPHC7602384	10	8523	7406	7/18/2007	B JUNE	6646750124						114.00	0.00

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RIAPHC7602385	10	8523	7406	7/27/2007	B JULY	6646750124						114.00	0.00
RIAPHC7602390	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						182.00	0.00
RIAPHC7602391	10	8523	7406	4/16/2007	J MARCH	6646750124						182.00	0.00
RIAPHC7602392	10	8523	7406	5/18/2007	MBW APRIL	6646750124						182.00	0.00
RIAPHC7602393	10	8523	7406	6/28/2007	B MAY	6646750124						182.00	0.00
RIAPHC7602394	10	8523	7406	7/18/2007	B JUNE	6646750124						182.00	0.00
RIAPHC7602395	10	8523	7406	7/27/2007	B JULY	6646750124						182.00	0.00
RIAPHC7602400	10	8523	7406	4/6/2007	N METER CLICKS	6646750124						29.08	0.00
RIAPHC7602400	10	8523	7406	4/6/2007	N FEBRUARY	6646750124						152.00	0.00
RIAPHC7602401	10	8523	7406	4/16/2007	N MARCH	6646750124						152.00	0.00
RIAPHC7602402	10	8523	7406	5/18/2007	MBW APRIL	6646750124						152.00	0.00
RIAPHC7602403	10	8523	7406	6/28/2007	B MAY	6646750124						152.00	0.00
RIAPHC7602404	10	8523	7406	7/18/2007	B JUNE	6646750124						152.00	0.00
RIAPHC7602405	10	8523	7406	8/7/2007	B JULY	6646750124						152.00	0.00
RIAPHC7602460	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						139.00	0.00
RIAPHC7602461	10	8523	7406	5/4/2007	J MARCH	6646750124						139.00	0.00
RIAPHC7602462	10	8523	7406	5/18/2007	MBW APRIL	6646750124						139.00	0.00
RIAPHC7602463	10	8523	7406	6/28/2007	B MAY	6646750124						139.00	0.00
RIAPHC7602464	10	8523	7406	7/18/2007	B JUNE	6646750124						139.00	0.00
RIAPHC7602470	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						133.00	0.00
RIAPHC7602471	10	8523	7406	5/4/2007	J MARCH	6646750124						150.00	0.00
RIAPHC7602472	10	8523	7406	5/30/2007	A APRIL	6646750124						150.00	0.00
RIAPHC7602473	10	8523	7406	6/28/2007	B MAY	6646750124						133.00	0.00
RIAPHC7602474	10	8523	7406	7/18/2007	B JUNE	6646750124						150.26	0.00
RIAPHC7602475	10	8523	7406	8/2/2007	B JULY	6646750124						154.91	0.00
RIAPHC7602476	10	8523	7406	9/7/2007	B NOV	6646750124						150.00	0.00
RIAPHC7602480	10	8523	7406	4/6/2007	N FEBRUARY	6646750124						228.00	0.00
RIAPHC7602481	10	8523	7406	4/16/2007	J MARCH	6646750124						228.00	0.00
RIAPHC7602482	10	8523	7406	5/18/2007	MBW APRIL	6646750124						228.00	0.00
RIAPHC7602483	10	8523	7406	6/28/2007	B MAY	6646750124						228.00	0.00
RIAPHC7602484	10	8523	7406	7/18/2007	B JUNE	6646750124						228.00	0.00
RIAPHC7602485	10	8523	7406	8/2/2007	B JULY	6646750124						228.00	0.00
RIAPHC7602490	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						114.00	0.00
RIAPHC7602491	10	8523	7406	4/16/2007	N MARCH	6646750124						114.00	0.00
RIAPHC7602492	10	8523	7406	6/18/2007	L APRIL	6646750124						114.95	0.00
RIAPHC7602493	10	8523	7406	7/3/2007	A MAY	6646750124						114.00	0.00
RIAPHC7602493	10	8523	7406	7/3/2007	A METER CLICKS	6646750124						23.87	0.00
RIAPHC7602494	10	8523	7406	7/18/2007	B JUNE	6646750124						131.29	0.00
RIAPHC7602495	10	8523	7406	8/2/2007	B JULY	6646750124						141.59	0.00

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RIAPHC7602500	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						59.00	0.00
RIAPHC7602501	10	8523	7406	5/3/2007	J MARCH	6646750124						59.00	0.00
RIAPHC7602502	10	8523	7406	5/18/2007	MBW APRIL	6646750124						59.00	0.00
RIAPHC7602504	10	8523	7406	6/28/2007	B MAY	6646750124						59.00	0.00
RIAPHC7602505	10	8523	7406	7/18/2007	B JUNE	6646750124						59.00	0.00
RIAPHC7602510	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						59.00	0.00
RIAPHC7602511	10	8523	7406	5/3/2007	J MARCH	6646750124						59.00	0.00
RIAPHC7602512	10	8523	7406	6/18/2007	L APRIL	6646750124						61.39	0.00
RIAPHC7602513	10	8523	7406	6/28/2007	B MAY	6646750124						59.00	0.00
RIAPHC7602514	10	8523	7406	7/18/2007	B JUNE	6646750124						59.00	0.00
RIAPHC7602515	10	8523	7406	8/2/2007	B JULY	6646750124						103.60	0.00
RIAPHC7602520	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						59.00	0.00
RIAPHC7602521	10	8523	7406	5/4/2007	J MARCH	6646750124						59.00	0.00
RIAPHC7602522	10	8523	7406	5/18/2007	MBW APRIL	6646750124						59.00	0.00
RIAPHC7602523	10	8523	7406	6/28/2007	B MAY	6646750124						59.00	0.00
RIAPHC7602524	10	8523	7406	7/18/2007	B JUNE	6646750124						59.00	0.00
RIAPHC7602525	10	8523	7406	8/2/2007	B JULY	6646750124						59.00	0.00
RIAPHC7602534	10	8523	7406	7/18/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7602544	10	8523	7406	7/18/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7602554	10	8523	7406	7/18/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7602680	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						152.00	0.00
RIAPHC7602681	10	8523	7406	4/17/2007	CR MARCH	6646750124						152.00	0.00
RIAPHC7602682	10	8523	7406	5/18/2007	MBW APRIL	6646750124						152.00	0.00
RIAPHC7602683	10	8523	7406	6/28/2007	B MAY	6646750124						152.00	0.00
RIAPHC7602684	10	8523	7406	7/18/2007	B JUNE	6646750124						152.00	0.00
RIAPHC7602685	10	8523	7406	8/1/2007	B JULY	6646750124						152.00	0.00
RIAPHC7602690	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						258.00	0.00
RIAPHC7602691	10	8523	7406	5/4/2007	L MARCH	6646750124						267.83	0.00
RIAPHC7602692	10	8523	7406	6/18/2007	L APRIL	6646750124						312.13	0.00
RIAPHC7602693	10	8523	7406	7/3/2007	M COPIER RENTAL-MAY	6646750124						270.73	0.00
RIAPHC7602694	10	8523	7406	7/18/2007	B JUNE	6646750124						258.00	0.00
RIAPHC7602695	10	8523	7406	8/1/2007	B JULY	6646750124						258.00	0.00
RIAPHC7602700	10	8523	7406	4/10/2007	J FEBRUARY	6646750124						396.11	0.00
RIAPHC7602701	10	8523	7406	5/3/2007	J MARCH	6646750124						705.08	0.00
RIAPHC7602704	10	8523	7406	6/28/2007	B MAY	6646750124						299.00	0.00
RIAPHC7602705	10	8523	7406	8/7/2007	B JULY	6646750124						122.58	0.00
RIAPHC7602705	10	8523	7406	8/7/2007	B JULY	6646750124						299.00	0.00
RIAPHC7602706	10	8523	7406	9/7/2007	B APRIL	6646750124						532.37	0.00
RIAPHC7602710	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						114.00	0.00

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RIAPHC7602711	10	8523	7406	4/16/2007	J MARCH	6646750124						114.00	0.00
RIAPHC7602712	10	8523	7406	5/18/2007	MBW APRIL	6646750124						114.00	0.00
RIAPHC7602713	10	8523	7406	6/28/2007	B MAY	6646750124						114.00	0.00
RIAPHC7602714	10	8523	7406	7/18/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7602715	10	8523	7406	7/27/2007	B JULY	6646750124						114.00	0.00
RIAPHC7602720	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						114.00	0.00
RIAPHC7602721	10	8523	7406	4/16/2007	J MARCH	6646750124						114.00	0.00
RIAPHC7602722	10	8523	7406	5/18/2007	MBW APRIL	6646750124						114.00	0.00
RIAPHC7602723	10	8523	7406	6/28/2007	B MAY	6646750124						114.00	0.00
RIAPHC7602724	10	8523	7406	7/18/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7602725	10	8523	7406	7/27/2007	B JULY	6646750124						114.00	0.00
RIAPHC7602730	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						59.00	0.00
RIAPHC7602731	10	8523	7406	5/3/2007	J MARCH	6646750124						59.00	0.00
RIAPHC7602732	10	8523	7406	5/18/2007	MBW APRIL	6646750124						59.00	0.00
RIAPHC7602733	10	8523	7406	6/28/2007	B MAY	6646750124						59.00	0.00
RIAPHC7602734	10	8523	7406	7/18/2007	B JUNE	6646750124						59.00	0.00
RIAPHC7602735	10	8523	7406	7/27/2007	B JULY	6646750124						59.00	0.00
RIAPHC7602740	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						59.00	0.00
RIAPHC7602741	10	8523	7406	5/3/2007	J MARCH	6646750124						59.00	0.00
RIAPHC7602742	10	8523	7406	5/18/2007	MBW APRIL	6646750124						59.00	0.00
RIAPHC7602743	10	8523	7406	7/3/2007	M COPIER RENTAL-MAY	6646750124						59.11	0.00
RIAPHC7602744	10	8523	7406	7/18/2007	B JUNE	6646750124						62.12	0.00
RIAPHC7602745	10	8523	7406	7/27/2007	B JULY	6646750124						72.98	0.00
RIAPHC7602750	10	8523	7406	4/10/2007	J FEBRUARY	6646750124						115.13	0.00
RIAPHC7602751	10	8523	7406	4/16/2007	J MARCH	6646750124						114.00	0.00
RIAPHC7602752	10	8523	7406	6/18/2007	L APRIL	6646750124						130.41	0.00
RIAPHC7602753	10	8523	7406	6/28/2007	B MAY	6646750124						114.00	0.00
RIAPHC7602754	10	8523	7406	7/18/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7602755	10	8523	7406	7/27/2007	B JULY	6646750124						116.59	0.00
RIAPHC7602800	10	8523	7406	4/10/2007	J FEBRUARY	6646750124						178.98	0.00
RIAPHC7602801	10	8523	7406	5/3/2007	J MARCH	6646750124						189.42	0.00
RIAPHC7602802	10	8523	7406	6/18/2007	L APRIL	6646750124						191.58	0.00
RIAPHC7602803	10	8523	7406	7/3/2007	M COPIER RENTAL-MAY	6646750124						170.12	0.00
RIAPHC7602804	10	8523	7406	7/18/2007	B JUNE	6646750124						177.88	0.00
RIAPHC7602805	10	8523	7406	7/27/2007	B JULY	6646750124						211.37	0.00
RIAPHC7602810	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						74.00	0.00
RIAPHC7602811	10	8523	7406	5/3/2007	J MARCH	6646750124						74.00	0.00
RIAPHC7602812	10	8523	7406	6/18/2007	L APRIL	6646750124						76.00	0.00
RIAPHC7602813	10	8523	7406	6/28/2007	B MAY	6646750124						74.00	0.00

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RIAPHC7602814	10	8523	7406	7/18/2007	B JUNE	6646750124						74.00	0.00
RIAPHC7602815	10	8523	7406	7/27/2007	B JULY	6646750124						79.08	0.00
RIAPHC7602820	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						59.00	0.00
RIAPHC7602821	10	8523	7406	5/3/2007	J MARCH	6646750124						59.00	0.00
RIAPHC7602822	10	8523	7406	5/18/2007	MBW APRIL	6646750124						59.00	0.00
RIAPHC7602823	10	8523	7406	6/28/2007	B MAY	6646750124						59.00	0.00
RIAPHC7602824	10	8523	7406	7/18/2007	B JUNE	6646750124						59.00	0.00
RIAPHC7602825	10	8523	7406	7/27/2007	B JULY	6646750124						59.00	0.00
RIAPHC7602830	10	8523	7406	4/10/2007	J FEBRUARY	6646750124						111.00	0.00
RIAPHC7602831	10	8523	7406	4/16/2007	J MARCH	6646750124						111.00	0.00
RIAPHC7602832	10	8523	7406	5/18/2007	MBW APRIL	6646750124						111.00	0.00
RIAPHC7602833	10	8523	7406	6/28/2007	B MAY	6646750124						111.00	0.00
RIAPHC7602834	10	8523	7406	7/18/2007	B JUNE	6646750124						111.00	0.00
RIAPHC7602835	10	8523	7406	7/27/2007	B JULY	6646750124						111.00	0.00
RIAPHC7602840	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						114.00	0.00
RIAPHC7602841	10	8523	7406	4/16/2007	N MARCH	6646750124						114.00	0.00
RIAPHC7602842	10	8523	7406	5/18/2007	MBW APRIL	6646750124						114.00	0.00
RIAPHC7602843	10	8523	7406	6/28/2007	B MAY	6646750124						114.00	0.00
RIAPHC7602844	10	8523	7406	7/18/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7602845	10	8523	7406	7/27/2007	B JULY	6646750124						114.00	0.00
RIAPHC7602850	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						228.00	0.00
RIAPHC7602851	10	8523	7406	4/16/2007	J MARCH	6646750124						228.00	0.00
RIAPHC7602852	10	8523	7406	5/18/2007	MBW APRIL	6646750124						228.00	0.00
RIAPHC7602853	10	8523	7406	6/28/2007	B MAY	6646750124						228.00	0.00
RIAPHC7602854	10	8523	7406	7/18/2007	B JUNE	6646750124						228.00	0.00
RIAPHC7602855	10	8523	7406	7/27/2007	B JULY	6646750124						228.00	0.00
RIAPHC7602860	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						111.00	0.00
RIAPHC7602861	10	8523	7406	4/16/2007	J MARCH	6646750124						111.00	0.00
RIAPHC7602862	10	8523	7406	5/18/2007	MBW APRIL	6646750124						111.00	0.00
RIAPHC7602863	10	8523	7406	6/28/2007	B MAY	6646750124						111.00	0.00
RIAPHC7602864	10	8523	7406	7/18/2007	B JUNE	6646750124						111.00	0.00
RIAPHC7602865	10	8523	7406	7/27/2007	B JULY	6646750124						111.00	0.00
RIAPHC7602870	10	8523	7406	2/23/2007	N JANUARY	6646750124						114.00	0.00
RIAPHC7602871	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						114.00	0.00
RIAPHC7602872	10	8523	7406	4/16/2007	J MARCH	6646750124						114.00	0.00
RIAPHC7602873	10	8523	7406	5/21/2007	MBW APRIL	6646750124						114.00	0.00
RIAPHC7602874	10	8523	7406	6/28/2007	B MAY	6646750124						114.00	0.00
RIAPHC7602875	10	8523	7406	7/18/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7602876	10	8523	7406	7/27/2007	B JULY	6646750124						114.00	0.00

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RIAPHC7602881	10	8523	7406	9/7/2007	B SEPT&DEC 06,JAN07	6646750124						342.00	0.00
RIAPHC7602890	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						114.00	0.00
RIAPHC7602891	10	8523	7406	4/16/2007	J MARCH	6646750124						114.00	0.00
RIAPHC7602892	10	8523	7406	5/18/2007	MBW APRIL	6646750124						114.00	0.00
RIAPHC7602894	10	8523	7406	7/17/2007	B MAY	6646750124						114.00	0.00
RIAPHC7602895	10	8523	7406	7/18/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7602896	10	8523	7406	7/27/2007	B JULY	6646750124						114.00	0.00
RIAPHC7602897	10	8523	7406	9/7/2007	B OCT06-JAN07	6646750124						494.00	0.00
RIAPHC7602900	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						114.00	0.00
RIAPHC7602901	10	8523	7406	4/17/2007	N MARCH	6646750124						114.00	0.00
RIAPHC7602902	10	8523	7406	5/18/2007	MBW APRIL	6646750124						114.00	0.00
RIAPHC7602903	10	8523	7406	6/28/2007	B MAY	6646750124						114.00	0.00
RIAPHC7602904	10	8523	7406	7/18/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7602905	10	8523	7406	7/27/2007	B JULY	6646750124						114.00	0.00
RIAPHC7602910	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						152.00	0.00
RIAPHC7602911	10	8523	7406	4/16/2007	J MARCH	6646750124						152.00	0.00
RIAPHC7602912	10	8523	7406	5/18/2007	MBW APRIL	6646750124						152.00	0.00
RIAPHC7602913	10	8523	7406	6/28/2007	B MAY	6646750124						152.00	0.00
RIAPHC7602914	10	8523	7406	7/18/2007	B JUNE	6646750124						152.00	0.00
RIAPHC7602915	10	8523	7406	7/27/2007	B JULY	6646750124						152.00	0.00
RIAPHC7604140	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						114.00	0.00
RIAPHC7604141	10	8523	7406	5/4/2007	J MARCH	6646750124						116.67	0.00
RIAPHC7604142	10	8523	7406	6/18/2007	L APRIL	6646750124						116.46	0.00
RIAPHC7604143	10	8523	7406	7/6/2007	B MAY	6646750124						114.00	0.00
RIAPHC7604144	10	8523	7406	7/18/2007	B JUNE	6646750124						118.49	0.00
RIAPHC7604145	10	8523	7406	8/1/2007	B JULY	6646750124						131.10	0.00
RIAPHC7609528	10	8523	7406	6/18/2007	L APRIL	6646750124						65.78	0.00
RIAPHC7609540	10	8523	7406	4/12/2007	J FEBRUARY	6646750124						143.59	0.00
RIAPHC7609541	10	8523	7406	4/16/2007	J MARCH	6646750124						114.00	0.00
RIAPHC7609542	10	8523	7406	6/18/2007	L APRIL	6646750124						131.37	0.00
RIAPHC7609543	10	8523	7406	7/3/2007	M COPIER RENTAL-MAY	6646750124						116.76	0.00
RIAPHC7609544	10	8523	7406	7/18/2007	B JUNE	6646750124						114.00	0.00
RIAPHC7609545	10	8523	7406	8/1/2007	B JULY	6646750124						127.67	0.00
RIAPHC7609550	10	8523	7406	5/4/2007	J FEBRUARY	6646750124						113.28	0.00
RIAPHC7609551	10	8523	7406	5/25/2007	MBW APRIL	6646750124						61.00	0.00
RIAPHC7609552	10	8523	7406	6/28/2007	B MAY	6646750124						61.00	0.00
RIAPHC7609553	10	8523	7406	7/18/2007	B JUNE	6646750124						61.00	0.00
RIAPHC7609554	10	8523	7406	8/7/2007	B JULY	6646750124						61.00	0.00
RIAPHC7609561	10	8523	7406	4/16/2007	J MARCH	6646750124						59.00	0.00

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RIAPHC7609562	10	8523	7406	5/18/2007	MBW APRIL	6646750124						59.00	0.00
RIAPHC7609564	10	8523	7406	7/18/2007	B JUNE	6646750124						59.00	0.00
RIAPHC7609570	10	8523	7406	3/13/2007	N JANUARY/FEBRUARY	6646750124						89.45	0.00
RIAPHC7609571	10	8523	7406	4/16/2007	J MARCH	6646750124						59.00	0.00
RIAPHC7609572	10	8523	7406	5/18/2007	MBW APRIL	6646750124						59.00	0.00
RIAPHC7609573	10	8523	7406	6/29/2007	B MAY	6646750124						59.00	0.00
RIAPHC7609574	10	8523	7406	7/18/2007	B JUNE	6646750124						59.00	0.00
RIAPHC7609575	10	8523	7406	8/1/2007	B JULY	6646750124						59.00	0.00
RIAPHC7609580	10	8523	7406	3/13/2007	N JANUARY/FEBRUARY	6646750124						89.45	0.00
RIAPHC7609581	10	8523	7406	4/16/2007	N MARCH	6646750124						59.00	0.00
RIAPHC7609582	10	8523	7406	6/28/2007	B MAY	6646750124						59.00	0.00
RIAPHC7609583	10	8523	7406	7/19/2007	B JUNE	6646750124						59.00	0.00
RIAPHC7609584	10	8523	7406	8/7/2007	B JULY	6646750124						59.00	0.00
RIAPHC7610230	10	8523	7406	5/4/2007	J FEBRUARY	6646750124						390.86	0.00
RIAPHC7610231	10	8523	7406	5/18/2007	MBW APRIL	6646750124						228.00	0.00
RIAPHC7610232	10	8523	7406	6/28/2007	B MAY	6646750124						228.00	0.00
RIAPHC7610233	10	8523	7406	7/19/2007	B JUNE	6646750124						228.00	0.00
RIAPHC7610234	10	8523	7406	8/1/2007	B JULY	6646750124						228.00	0.00
RIAPHC7610332	10	8523	7406	6/18/2007	L APRIL	6646750124						153.90	0.00
RIAPHC7611934	10	8523	7406	6/29/2007	B APRIL	6722781291						439.42	0.00
RIAPHC7611935	10	8523	7406	8/6/2007	B JULY	6722781291						228.00	0.00
RIAPHC7611936	10	8523	7406	9/7/2007	B JUNE	6722781291						228.00	0.00
RIAPHC7611936	10	8523	7406	9/7/2007	B AUGUST	6722781291						228.00	0.00
RIAPHC7718700	10	8523	7406	9/5/2007	B AUGUST	6646750124						133.00	0.00
RIAPHC7807150	10	8523	7406	8/1/2007	B JULY	6646750124						114.00	0.00
RIAPHC7813520	10	8523	7406	9/5/2007	B AUGUST	6646750124						270.81	0.00
RIAPHC7902330	10	8523	7406	3/13/2007	N FEBRUARY	6646750124						152.00	0.00
RIAPHCIMAG070	10	8523	7406	10/11/2006	N SEPTEMBER	6646750124						59.00	0.00
RIAPHCIMAG071	10	8523	7406	11/2/2006	N SEPTEMBER USAGE	6646750124						16,182.25	0.00
RIAPHCIMAG072	10	8523	7406	12/7/2006	S OCTOBER 2006	6646750124						12,343.17	0.00
RIAPHCIMAG073	10	8523	7406	1/17/2007	L NOVEMBER	6646750124						12,023.35	0.00
RIAPHCIMAG074	10	8523	7406	2/15/2007	N JANUARY	6646750124						12,613.77	0.00
RIAPHCIMAG075	10	8523	7406	6/4/2007	K OCE COPIES	6646750124						186.21	0.00
RIAPHCIMAG076	10	8523	7406	8/31/2007	B COPIERS	6646750124						13,320.52	0.00
TOTAL OCE IMAGISTICS INC												144,068.46	0.00

***** VOCE000003A OCE IMAGISTICS, INC

PVAPH76006700	10	8523	7406	11/21/2006	J OCTOBER	7761780500						157.00	0.00

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PVAPH76006700	10	8523	7406	11/21/2006	J 9/7 TO 9/30	7761780500						125.60	0.00
PVAPH76006701	10	8523	7406	1/31/2007	K METER CLICKS	7761780500						30.16	0.00
PVAPH76006701	10	8523	7406	1/31/2007	K NOVEMBER	7761780500						157.00	0.00
PVAPH76006702	10	8523	7406	1/29/2007	J DECEMBER	7761780500						157.00	0.00
PVAPH76006703	10	8523	7406	2/15/2007	CR JANUARY	7761780500						157.00	0.00
PVAPH76006704	10	8523	7406	3/20/2007	L FEBRUARY	7761780500						157.00	0.00
PVAPH76006705	10	8523	7406	4/17/2007	J MARCH	7761780500						157.00	0.00
PVAPH76006706	10	8523	7406	5/24/2007	MBW APRIL	7761780500						157.00	0.00
PVAPH76006707	10	8523	7406	6/29/2007	B MAY	7761780500						157.00	0.00
PVAPH76006708	10	8523	7406	7/12/2007	B JUNE	7761780500						157.00	0.00
PVAPH76006709	10	8523	7406	8/1/2007	B JULY	7761780500						157.00	0.00
PVAPH76006710	10	8523	7406	8/30/2007	B AUGUST	7761780500						157.00	0.00
TOTAL OCE IMAGISTICS, INC												1,882.76	0.00
***** VOCE000005A OCE IMAGISTICS INC													
PVAPH76082500	10	8523	7406	12/6/2006	J OCTOBER-METER CLICKS	6769784144						24.88	0.00
PVAPH76082500	10	8523	7406	12/6/2006	J SEPTEMBER	6769781265						151.00	0.00
PVAPH76082500	10	8523	7406	12/6/2006	J OCTOBER	6769784144						85.00	0.00
PVAPH76082501	10	8523	7406	1/3/2007	S NOVEMBER	6769784144						151.00	0.00
PVAPH76082502	10	8523	7406	1/31/2007	L DECEMBER	6769781265						151.00	0.00
PVAPH76082503	10	8523	7406	2/13/2007	J JANUARY	6769781265						151.00	0.00
PVAPH76082504	10	8523	7406	3/1/2007	N JANUARY	6769784144						85.00	0.00
PVAPH76082504	10	8523	7406	3/1/2007	N DECEMBER WAGES	6769781265						26.90	0.00
TOTAL OCE IMAGISTICS INC												825.78	0.00
***** VOCULAR001 OCULAR INSTRUMENTS INC													
PVAPH76167700	10	8360	7334	7/16/2007	M FIELD LASER	6721781321						157.55	0.00
PVAPH76167700	10	8360	7334	7/16/2007	M FIELD LASER	6268750722						950.45	0.00
TOTAL OCULAR INSTRUMENTS INC												1,108.00	0.00
***** VODELL0003 ODELL PHOTOGRAPHY													
PVAPH77115900	10	8256	7299	12/12/2006	L ANNUAL REPORT	8512788710						100.00	0.00
TOTAL ODELL PHOTOGRAPHY												100.00	0.00

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***** VODESSA014 ODESSA PHYSICAL THERAPY													
PVAPH79536900	10	8227	7248	1/24/2007	L V. HARRISON	7527785840						300.00	0.00
PVAPH79536901	10	8227	7248	3/21/2007	N KENDALL/GARCIA	7527785840						300.00	0.00
TOTAL ODESSA PHYSICAL THERAPY												600.00	0.00
***** VODESSA024A ODESSA HEART INSTITUTE													
RICH03119001	15	8807	7248	10/27/2006	16178	8258788811						1,484.15	0.00
RICH03119002	15	8807	7248	11/2/2006	16240	8258788811						147.30	0.00
RICH03119003	15	8807	7248	2/28/2007	16990	8258788811						231.84	0.00
RICH03119004	15	8807	7248	3/30/2007	17240	8258788811						1,525.36	0.00
RICH03119005	15	8807	7248	6/6/2007	17762	8258788811						127.06	0.00
TOTAL ODESSA HEART INSTITUTE												3,515.71	0.00
***** VODESSA041 ODESSA VENETIAN BLIND													
PVAPH79032900	10	8360	7334	6/26/2007	M MINI BLINDS/SHADES	8290785889						556.53	0.00
PVAPH79032900	10	8360	7334	6/26/2007	M MINI BLINDS/SHADES	7810785878						287.29	0.00
TOTAL ODESSA VENETIAN BLIND												843.82	0.00
***** VODY SSE002 ODYSSEY EMERGENCY MEDICAL LLC													
RICHCP0354001	15	8807	7248	1/31/2007	7A23707	7841789269						900.00	0.00
TOTAL ODYSSEY EMERGENCY MEDICAL LLC												900.00	0.00
***** VOFFICE010 OFFICE MACHINES, INC.													
IVACHC7101882	10	8553	7367	10/24/2006	1005WAGNER-OFFICE MACHINE	6702784158					C	615.85	615.85
IVACHC7101931	10	8553	7367	11/29/2006	1105DELORA-OFFICE MACHINE	6463784303					C	140.43	140.43
IVACHC7102304	10	8553	7367	6/27/2007	0605MADDAF-OFFICE MACHINE	6463784303					C	47.00	47.00
TOTAL OFFICE MACHINES, INC.												803.28	803.28
***** VOFFICE019 C L MAID ENTERPRISES INC													
IVACHC7101883	10	8553	7367	10/24/2006	1005ORTIZ -OFFICE FURN. L	6707784135					C	400.00	400.00
IVACHC7101895	10	8360	7334	10/24/2006	1005SCHILL-OFFICE FURN. L	6771784774					C	300.00	300.00
IVACHC7101895	10	8360	7334	10/24/2006	1005SCHILL-OFFICE FURN. L	6769784750					C	4,999.75	4,999.75

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IVACHC7101938	10	8360	7334	11/29/2006	1105SAMANI-OFFICE FURN. L	6707784135					C	700.00	700.00
IVACHC7102000	10	8360	7334	12/19/2006	1205ORTIZ -OFFICE FURN. L	6764784139					C	1,070.00	1,070.00
IVACHC7102047	10	8360	7334	1/22/2007	0105CAMARI-OFFICE FURN. L	6755781376					C	279.95	279.95
IVACHC7102195	10	8360	7334	4/20/2007	0405ORTIZ -OFFICE FURN. L	6764784139					C	550.00	550.00
IVACHC7102243	10	8360	7334	5/21/2007	0505ORTIZ -OFFICE FURN. L	6764784139					C	600.00	600.00
IVACHC7102290	10	8360	7334	6/20/2007	0605ORTIZ -OFFICE FURN. L	6764784139					C	885.00	885.00
IVACHC7102297	10	8360	7334	6/26/2007	0605TORRES-OFFICE FURN. L	8053781438					C	3,335.00	3,335.00
JVACHCIGL7033	10	8360	7334	3/23/2007	1005SCHILL-OFFICE FURN. L	6769784774					C	300.00	300.00
JVACHCIGL7033	10	8360	7334	3/23/2007	1005SCHILL-OFFICE FURN. L	6771784774					C	-300.00	-300.00
PVAPH76126700	10	8360	7334	5/8/2007	CR OFFICE FURNITURE	6764784139					C	2,042.65	2,042.65
PVAPH76138500	10	8361	7334	6/5/2007	L EQUIPMENT	6765784140					C	4,975.00	4,975.00
PVAPH76141300	10	8361	7334	6/19/2007	N FURNITURE	6764784139					C	2,105.00	2,105.00
PVAPH76141301	10	8361	7334	6/19/2007	N FURNITURE	6764784139					C	2,100.00	2,100.00
PVAPH76142000	10	8361	7334	5/30/2007	L EQUIPMENT	6765784140					C	1,350.00	1,350.00
PVAPH76160400	10	8361	7334	8/20/2007	L ALL ITEMS ON PO	6765784140					C	1,320.00	1,320.00
PVAPH76160500	10	8361	7334	8/20/2007	A 35997	6765784140					C	2,395.00	2,395.00
PVAPH76183100	10	8361	7334	8/28/2007	N FURNITURE	6765784140					C	635.00	635.00
PVAPH77054800	10	8361	7334	10/12/2006	J 29033	6707784135					C	3,800.00	3,800.00
PVAPH77147900	10	8360	7334	3/26/2007	L 14691	6765784140					C	1,460.00	1,460.00
PVAPH77186500	10	8360	7334	7/18/2007	N FURNITURE	6765784140					C	1,800.00	1,800.00
PVAPH77197500	10	8360	7334	7/19/2007	L ITEMS 1-14	6617784126					C	3,090.00	3,090.00
PVAPH77197501	10	8360	7334	8/8/2007	A 12769	6617784126					C	875.00	875.00
PVAPHC6088470	10	8553	7367	9/29/2006	J FURNITURE	6219901152					C	1,310.00	1,310.00
PVAPHC7083088	10	8361	7334	10/6/2006	J STORAGE ROOM	6219901152					C	4,500.00	4,500.00
TOTAL C L MAID ENTERPRISES INC												46,877.35	46,877.35
***** VOFFICE032A OFFICE SOURCE LIMITED													
PVAPH67257700	29	8361	7334	3/5/2007	N DESK/PEDESTAL	9205759484					C	647.00	647.00
PVAPH67269300	29	8360	7334	3/5/2007	L CHAIR	9205759484					C	680.00	680.00
TOTAL OFFICE SOURCE LIMITED												1,327.00	1,327.00
***** VOFFICE092A OFFICEMAX INC													
PVAPH76126100	10	8360	7334	6/13/2007	C 18 VISITOR CHAIRS	6764784139						1,439.64	0.00
PVAPH77198700	10	8360	7334	8/15/2007	M 464075	6764784139						159.96	0.00
TOTAL OFFICEMAX INC												1,599.60	0.00

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***** VOFFICES01 OFFICESOURCE LTD													
PVAPH67261800	29	8360	7334	3/5/2007	L FURNITURE	9205759484					C	348.50	348.50
TOTAL OFFICESOURCE LTD												348.50	348.50
***** VOFS000001 OFS FURNITURE													
JVACTHABS7085	50	6001	7373	5/1/2007	PVAPH77064500 TO 29-8360	9205750598						-3,542.35	0.00
JVACTHABS7085	29	8360	7334	5/1/2007	PVAPH77064500 FR 50-6001	9205750598						3,542.35	0.00
TOTAL OFS FURNITURE												0.00	0.00
***** VOFS000001A OFS SALES CORP													
PVAPH76142800	10	8360	7334	7/27/2007	L GUEST CHAIR #F47437	7878782007						1,009.68	0.00
PVAPH76142801	10	8360	7334	8/6/2007	A 376518	7878782007						18,806.09	0.00
PVAPH76142801	10	8360	7334	8/6/2007	A 376487	7878782007						4,564.70	0.00
PVAPH76142801	10	8360	7334	8/6/2007	A 376488	7878782007						8,418.06	0.00
PVAPH76144600	10	8360	7334	7/17/2007	L EQUIPMENT	7878782007						7,286.44	0.00
PVAPH76161200	10	8360	7334	8/8/2007	M 379308	7878782007						6,874.21	0.00
PVAPH77064500	50	6001	7373	4/4/2007	J QUEST CHAIR	9205750598						1,625.86	0.00
PVAPH77064500	50	6001	7373	4/4/2007	J QUEST CHAIR	9205750598						1,916.49	0.00
TOTAL OFS SALES CORP												50,501.53	0.00
***** VOFS000004B OFS SALES CORP													
PVAPH78154900	10	8360	7334	8/8/2007	M 379363	7878782007						6,981.44	0.00
TOTAL OFS SALES CORP												6,981.44	0.00
***** VOHSU00003 OHSU MEDICAL GROUP													
PVAPH77097401	10	8227	7248	2/15/2007	J 8500002491	8259788812						68.00	0.00
TOTAL OHSU MEDICAL GROUP												68.00	0.00
***** VOLESEN001 HAROLD P OLESEN													
PVAPH05479C00	10	8227	7248	7/12/2007	M JUNE 2007 SERVICES	7913786197						440.00	0.00
RICH07064001	15	8807	7248	12/8/2006	Nov 2006	7836786707						1,210.00	0.00
RICH07064002	15	8807	7248	1/5/2007	Dec 06	7836786707						880.00	0.00

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RICH07064003	15	8807	7248	1/26/2007	Olesen Jan 07	7836786707						880.00	0.00
RICH07064004	15	8807	7248	4/6/2007	Mar 07	7836786707						1,320.00	0.00
RICH07064005	15	8807	7248	4/25/2007	April 07	7836786707						1,320.00	0.00
RICH07064006	15	8807	7248	6/1/2007	May 2007	7836786707						1,760.00	0.00
RICH07064007	15	8807	7248	7/9/2007	June 2007	7836786707						1,760.00	0.00
RICH07064008	15	8807	7248	8/7/2007	July 2007	7836786707						1,760.00	0.00
RICH07064009	15	8807	7248	8/23/2007	August 2007	7836786707						2,640.00	0.00
RICH95144016	15	8807	7248	10/4/2006	September Serv	7804786525						1,581.30	0.00
RICH95144017	15	8807	7248	11/2/2006	Sept 06	7836786707						1,680.00	0.00
RICH95144018	15	8807	7248	11/7/2006	October Servic	7804786525						3,162.60	0.00
RICH95144018	15	8807	7248	11/7/2006	October Servic	7804786528						790.65	0.00
RICH95144019	15	8807	7248	11/8/2006	Oct 2006	7836786707						880.00	0.00
RICH95144020	15	8807	7248	12/7/2006	NOVEMBER SERVI	7804786525						2,371.95	0.00
RICH95144020	15	8807	7248	12/7/2006	NOVEMBER SERVI	7804786528						790.65	0.00
RICH95144021	15	8807	7248	1/8/2007	December Servi	7804786525						1,581.30	0.00
RICH95144021	15	8807	7248	1/8/2007	December Servi	7804786528						790.65	0.00
RICH95144022	15	8807	7248	2/12/2007	JANUARY SERVIC	7804786525						3,162.60	0.00
RICH95144023	15	8807	7248	3/5/2007	FEBRUARY SERVI	7804786531						325.00	0.00
RICH95144023	15	8807	7248	3/5/2007	FEBRUARY SERVI	7804786525						2,371.95	0.00
RICH95144023	15	8807	7248	3/5/2007	FEBRUARY SERVI	7804786528						790.65	0.00
RICH95144024	15	8807	7248	4/3/2007	MARCH SERVICES	7804786525						3,162.60	0.00
RICH95144025	15	8807	7248	5/10/2007	APRIL SERVICES	7804783475						1,386.30	0.00
RICH95144025	15	8807	7248	5/10/2007	APRIL SERVICES	7804786525						1,386.30	0.00
RICH95144026	15	8807	7248	5/21/2007	APRIL SERVICES	7804783475						195.00	0.00
RICH95144026	15	8807	7248	5/21/2007	APRIL SERVICES	7804786525						195.00	0.00
RICH95144027	15	8807	7248	6/8/2007	May Services	7804786531						260.00	0.00
RICH95144028	15	8807	7248	6/8/2007	May Services	7804786525						1,581.30	0.00
RICH95144029	15	8807	7248	7/9/2007	JUNE SERVICES	7804786525						3,953.25	0.00
RICH95144030	15	8807	7248	8/3/2007	JULY SERVICES	7804786525						790.65	0.00
RICH95144031	15	8807	7248	9/5/2007	August Service	7804786525						3,953.25	0.00
RICH95144032	15	8807	7248	9/5/2007	JULY SERVICES	7804783475						703.40	0.00
TOTAL HAROLD P OLESEN												51,816.35	0.00
***** VOLESKY001 OLESKY ASSOCIATES INC													
RIAPHC0622706	10	8227	7248	9/19/2006	J DR.N.AZAROV	6226755837						10,000.00	0.00
RIAPHC0622707	10	8227	7248	10/3/2006	J DR. ALROUMOH	6226755837						9,999.00	0.00
RIAPHC0622708	10	8227	7248	11/3/2006	J DR. EPHTIMIOS	6226755837						9,999.00	0.00

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TOTAL OLESKY ASSOCIATES INC												29,998.00	0.00
***** VOLGUIN002 LUIS L OLGUIN													
PVAPH77183200	10	8256	7299	5/15/2007	BARTENDER	6706789063						100.00	0.00
TOTAL LUIS L OLGUIN												100.00	0.00
***** VOLIVAR005 ANDREA OLIVAREZ													
PVAPH77167200	10	8256	7299	4/19/2007	J GRADING PAPERS	6554787261						1,463.00	0.00
TOTAL ANDREA OLIVAREZ												1,463.00	0.00
***** VOLIVE0009 OLIVE BRANCH MINISTRIES													
PVAPH79037400	10	8330	7312	3/29/2007	J MEDICINE	6706789063						2,019.81	0.00
TOTAL OLIVE BRANCH MINISTRIES												2,019.81	0.00
***** VOLSON0012 DAIWAI OLSON													
PVAPH77120200	10	8256	7299	12/15/2006	J TAPED PROGRAM	6397782578						290.00	0.00
TOTAL DAIWAI OLSON												290.00	0.00
***** VOLYMPU001 OLYMPUS SURGICAL AMERICA													
PVAPH76151100	50	6002	7373	6/15/2007	M SURGICAL EQUIPMENT/INST	6730782417						1,559.57	0.00
PVAPH76151100	50	6002	7373	6/15/2007	M SURGICAL EQUIP.	7997786674						4,863.76	0.00
TOTAL OLYMPUS SURGICAL AMERICA												6,423.33	0.00
***** VOLYMPU001A OLYMPUS SURGICAL & INDUSTRIAL													
PVAPH77142200	10	8360	7334	3/7/2007	J CD 1131675	6765784140						958.79	0.00
PVAPH77142201	10	8360	7334	6/6/2007	N FORCEPS	6765784140						153.55	0.00
PVAPH79543800	50	6002	7373	5/18/2007	N COLPOSCOPE	6765784140						25,948.95	0.00
PVAPH79543800	50	6002	7373	5/18/2007	N COLPOSCOPE	6765784140						1,087.70	0.00
PVAPH79543800	50	6002	7373	5/18/2007	N COLPOSCOPE	6765784140						12,837.05	0.00
PVAPH79543801	50	6002	7373	5/18/2007	N COLPOSCOPE	6765784140						1,675.35	0.00
PVAPH79543802	50	6002	7373	5/18/2007	N COLPOSCOPE	6765784140						273.75	0.00

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TOTAL OLYMPUS SURGICAL & INDUSTRIAL												42,935.14	0.00
***** VOLYMPUS01E LEEDS INSTRUMENTS INC.													
PVAPH67280800	50	6002	7373	11/3/2006	J 7173206RI	6297970746						164,228.00	0.00
PVAPHC7083218	50	6002	7373	11/3/2006	J 7173206RI	6077979897						53,522.00	0.00
PVAPHC7083218	50	6002	7373	11/3/2006	J 7173206RI	6117843620						7,500.00	0.00
TOTAL LEEDS INSTRUMENTS INC.												225,250.00	0.00
***** VOMALLE001 JOHN D O'MALLEY													
PVAPH06446000	10	8215	7240	2/14/2007	J RESEARCH AGENDA	7846787327						1,000.00	0.00
RIAPHC0644600	10	8215	7240	9/22/2006	J 8/27 TO 8/28	7852787317						1,853.14	0.00
TOTAL JOHN D O'MALLEY												2,853.14	0.00
***** VONEAL0011 BECKY O'NEAL													
RICH00459001	15	8807	7248	1/22/2007	16702	8258788811						300.00	0.00
TOTAL BECKY O'NEAL												300.00	0.00
***** VONGER0002 FREDRICK ONGER													
PVAPH77054900	10	8227	7248	9/20/2006	S OB SERVICES	6718781287						5,760.00	0.00
RIAPHC0704701	10	8227	7248	10/13/2006	J SEPTEMBER	6801782013						11,870.40	0.00
TOTAL FREDRICK ONGER												17,630.40	0.00
***** VONTAI0001 SIDNEY C ONTAI													
PVAPH03358001	10	8227	7248	2/5/2007	J 1047	7311783887						477.50	0.00
PVAPH03358C00	10	8227	7248	4/2/2007	L 1048	7311783887						476.43	0.00
PVAPH03358C01	10	8227	7248	7/18/2007	C 1049	7311783887						1,425.65	0.00
TOTAL SIDNEY C ONTAI												2,379.58	0.00
***** VOPEN00008 OPEN BIOSYSTEMS, INC													
PVAPH76165500	10	8327	7310	8/7/2007	A INV058129	8024780578						2,103.00	0.00
TOTAL OPEN BIOSYSTEMS, INC												2,103.00	0.00

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***** VOPHTHA002 OPHTHALMOLOGY SPECIALISTS OF													
RICHCP0264002	15	8807	7248	12/13/2006	7A16508	8258788811						131.91	0.00
RICHCP0264003	15	8807	7248	4/17/2007	7A17375	8258788811						186.73	0.00
RICHCP0264004	15	8807	7248	5/11/2007	7A17592	8258788811						92.22	0.00
RICHCP0264005	15	8807	7248	7/24/2007	7A18059	8258788811						92.22	0.00
RICHCP0264006	15	8807	7248	8/3/2007	7A18152	8258788811						92.22	0.00
TOTAL OPHTHALMOLOGY SPECIALISTS OF												595.30	0.00
***** VOPHTHAL14 OPHTHALMIC IMAGING SYSTEMS INC													
PVAPH77003200	10	8553	7367	11/30/2006	S 129681	6721781290						321.00	0.00
PVAPH77003201	10	8553	7367	2/23/2007	J 131058	6721781290						223.00	0.00
TOTAL OPHTHALMIC IMAGING SYSTEMS INC												544.00	0.00
***** VOPTICAL15 TRUMMY ASPERA & GLORIA ASPERA													
PVAPH77002100	10	8553	7367	10/2/2006	K CLEANING	6721781321						1,071.00	0.00
PVAPH77002101	10	8553	7367	1/11/2007	J 120606-C	6721781321						1,980.00	0.00
PVAPH77002102	10	8330	7312	7/19/2007	L CLEANING SVC.	6721781321						2,475.00	0.00
PVAPH77002700	10	8553	7367	1/11/2007	J 120606-B	6721782855						1,854.00	0.00
PVAPH77002701	10	8553	7367	7/23/2007	L 062107-B	6721782855						1,800.00	0.00
PVAPH77002800	10	8553	7367	1/9/2007	J 120606-A	6721789335						540.00	0.00
TOTAL TRUMMY ASPERA & GLORIA ASPERA												9,720.00	0.00
***** VORCHAR001 ORCHARD SOFTWARE CORPORATION													
PVAPH77079700	50	6010	7387	11/6/2006	M 110292 HARDWARE,LICENSE	6418781207						24,250.00	0.00
PVAPH77079701	50	6010	7387	6/11/2007	C 111295 HARDWARE LICENSE	6418781207						12,125.00	0.00
PVAPH77079702	50	6010	7387	6/27/2007	L LICENSESE	6418781207						12,125.00	0.00
TOTAL ORCHARD SOFTWARE CORPORATION												48,500.00	0.00
***** VORCO00002 ORCO SAFETY OPTICAL													
PVAPH79543900	10	8301	7300	2/7/2007	N OPTICAL REPAIR PARTS	7836786707						22.50	0.00
TOTAL ORCO SAFETY OPTICAL												22.50	0.00

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***** VORGANI001 ORGANIZATIONAL OBJECTIVES ASSO													
PVAPH79561700	10	8256	7299	3/6/2007	L 9/19-21/07	7101782252						2,062.81	0.00
TOTAL ORGANIZATIONAL OBJECTIVES ASSO												2,062.81	0.00
***** VORGANON12 ORGANON PHARMACEUTICALS													
RIAPHC7900210	10	8330	7312	8/9/2007	A 712489	6419780243						2,249.22	0.00
TOTAL ORGANON PHARMACEUTICALS												2,249.22	0.00
***** VORGANON12B ORGANON INCORPORATED													
PVAPH69520815	10	8330	7312	11/8/2006	J NUVARING	6419780243						2,275.20	0.00
PVAPH79002100	10	8330	7312	1/3/2007	S NUVARING	6419780243						423.36	0.00
PVAPH79002100	10	8330	7312	1/3/2007	S DESOGEN	6419780243						254.02	0.00
PVAPH79002101	10	8330	7312	5/23/2007	T NUVARING	6419780243						2,295.12	0.00
PVAPH79002102	10	8330	7312	6/19/2007	M NUVARING CLN	6419780243						2,295.12	0.00
RIAPHC6952080	10	8330	7312	11/8/2006	J NUVARING	6419780243						230.40	0.00
TOTAL ORGANON INCORPORATED												7,773.22	0.00
***** VORHEAL001 OREGON HEALTH & SCIENCE													
PVAPH77097400	10	8227	7248	1/24/2007	S OCTOBER 2006	8259788812						190.00	0.00
PVAPH77097400	10	8227	7248	1/24/2007	S SEPTEMBER 2006	8259788812						190.00	0.00
TOTAL OREGON HEALTH & SCIENCE												380.00	0.00
***** VORTH00001 MARK P ORTH													
RICH97395040	15	8807	7248	9/27/2006	15965	8258788811						4,340.00	0.00
RICH97395041	15	8807	7248	10/27/2006	16189	8258788811						105.95	0.00
RICH97395042	15	8807	7248	11/10/2006	16284	8258788811						868.00	0.00
RICH97395043	15	8807	7248	12/14/2006	16507	8258788811						105.95	0.00
RICH97395044	15	8807	7248	2/28/2007	17033	8258788811						53.95	0.00
RICH97395045	15	8807	7248	3/14/2007	17124	8258788811						53.95	0.00
RICH97395046	15	8807	7248	3/22/2007	17190	8258788811						808.00	0.00
RICH97395047	15	8807	7248	3/26/2007	17204	8258788811						161.85	0.00
RICH97395048	15	8807	7248	4/4/2007	17306	8258788811						213.85	0.00
RICH97395049	15	8807	7248	4/20/2007	17425	8258788811						105.95	0.00

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RICH97395050	15	8807	7248	5/11/2007	17584	8258788811						2,672.00	0.00
RICH97395051	15	8807	7248	5/22/2007	17660	8258788811						1,304.00	0.00
RICH97395052	15	8807	7248	7/2/2007	17882	8258788811						920.00	0.00
RICH97395053	15	8807	7248	7/18/2007	17997	8258788811						1,319.90	0.00
RICH97395054	15	8807	7248	7/24/2007	18058	8258788811						159.90	0.00
RICH97395055	15	8807	7248	8/10/2007	18186	8258788811						53.95	0.00
RICH97395056	15	8807	7248	8/23/2007	18247	8258788811						1,401.95	0.00
RICH97395057	15	8807	7248	8/28/2007	18362	8258788811						2,193.95	0.00
RICH97395058	15	8807	7248	9/5/2007	18460	8258788811						1,888.00	0.00
TOTAL MARK P ORTH												18,731.10	0.00
***** VORTHO0004 OTTO BOCK HEALTHCARE LP													
RICHCP0329001	15	8807	7248	12/7/2006	7A16431	8258788811						426.38	0.00
TOTAL OTTO BOCK HEALTHCARE LP												426.38	0.00
***** VORTHO0007 ORTHO-MCNEIL PHARMACEUTICAL													
PVAPH77023800	10	8330	7312	10/23/2006	M 2772719	6419780243						2,709.50	0.00
TOTAL ORTHO-MCNEIL PHARMACEUTICAL												2,709.50	0.00
***** VORTHO0007B J-O-M PHARMACEUTICAL SERVICES													
PVAPH77023801	10	8330	7312	11/7/2006	J ORTHOEVRA	6419780243						1,622.41	0.00
PVAPH77023802	10	8330	7312	1/25/2007	L TRI-CYCLEN	6419780243						2,709.50	0.00
PVAPH77023802	10	8330	7312	1/25/2007	L ORTHOEURA/TRI-CYCLEN	6419780243						17,879.43	0.00
TOTAL J-O-M PHARMACEUTICAL SERVICES												22,211.34	0.00
***** VORTHO0010 ORTHO CLINICAL DIAGNOSTICS													
PVAPH77089300	10	8553	7367	10/26/2006	L 4/6/06-4/5/07	6743783226						500.00	0.00
TOTAL ORTHO CLINICAL DIAGNOSTICS												500.00	0.00
***** VORTHO0010D ORTHO CLINICAL DIAGNOSTICS													
PVAPH77113500	10	8553	7367	1/8/2007	K VITAS 250 SYSTEM	6418781207						1,761.03	0.00
TOTAL ORTHO CLINICAL DIAGNOSTICS												1,761.03	0.00

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***** VORTHOP002 ORTHOPAEDIC ASSOCIATES, LLP													
RICHCP0046013	15	8807	7248	3/13/2007	7A31707	7841789270						37.31	0.00
RICHCP0046014	15	8807	7248	3/26/2007	7A33407	7841789270						458.34	0.00
TOTAL ORTHOPAEDIC ASSOCIATES, LLP												495.65	0.00
***** VORTIZ0004 MELCHOR ORTIZ, PH.D													
PVAPH79528500	10	8256	7299	2/23/2007	J PROGRAM	6765784140						450.00	0.00
TOTAL MELCHOR ORTIZ, PH.D												450.00	0.00
***** VOTICON001A OTICON INC													
PVAPH79531500	10	8329	7312	11/17/2006	S 271744	7507780177						1,274.00	0.00
PVAPH79531501	10	8329	7312	12/13/2006	L 785195	7507780177						213.00	0.00
PVAPH79531501	10	8329	7312	12/13/2006	L 789222	7507780177						25.00	0.00
PVAPH79531502	10	8329	7312	1/30/2007	J SVI182034	7507780177						97.00	0.00
PVAPH79531503	10	8329	7312	5/15/2007	L 890655	7507780177						180.00	0.00
TOTAL OTICON INC												1,789.00	0.00
***** VOTIS00003 OTIS ELEVATOR COMPANY													
PVAPH77008708	10	8550	7266	5/21/2007	T MAINTENANCE	6448753526						2,005.60	0.00
TOTAL OTIS ELEVATOR COMPANY												2,005.60	0.00
***** VOTIS00003A OTIS ELEVATOR COMPANY													
JVFARSMM07182	10	8550	7266	4/5/2007	PVACPU7505604	6418781207						-307.88	0.00
JVFARSMM07182	10	8550	7266	4/5/2007	PVACPU7504601	6418781207						-322.54	0.00
PVACPU7501530	10	8550	7266	11/15/2006	730180B SEPT06	6418781207						322.54	0.00
PVACPU7501978	10	8550	7266	12/1/2006	730180B OCT 06	6418781207						293.22	0.00
PVACPU7502701	10	8550	7266	12/21/2006	730180B 11-06	6418781207						307.88	0.00
PVACPU7503576	10	8550	7266	1/23/2007	730180B 12-06	6418781207						322.54	0.00
PVACPU7504601	10	8550	7266	2/28/2007	730180B JAN07	6418781207						322.54	0.00
PVACPU7505604	10	8550	7266	3/30/2007	730180B 3-07	6418781207						307.88	0.00
PVAPH77008700	10	8550	7266	10/20/2006	K OCTOBER	6448753526						2,005.60	0.00
PVAPH77008701	10	8550	7266	11/14/2006	S TR05043B06	6448753526						2,005.60	0.00
PVAPH77008702	10	8550	7266	11/15/2006	L SEPTEMBER	6448753526						2,005.60	0.00

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PVAPH77008703	10	8550	7266	12/15/2006	J DECEMBER	6448753526						2,005.60	0.00
PVAPH77008704	10	8550	7266	1/25/2007	L JANUARY	6448753526						2,005.60	0.00
PVAPH77008705	10	8550	7266	2/20/2007	T FEBRUARY	6448753526						2,005.60	0.00
PVAPH77008706	10	8550	7266	3/21/2007	N MARCH	6448753526						2,005.60	0.00
PVAPH77008707	10	8550	7266	4/20/2007	L APRIL	6448753526						2,005.60	0.00
PVAPH77008709	10	8550	7266	6/15/2007	M ELEVATOR SERVICE	6448753526						2,005.60	0.00
PVAPH77008710	10	8550	7266	7/17/2007	L MAINTENANCE	6448753526						2,005.60	0.00
PVAPH77008711	10	8550	7266	8/1/2007	A AUGUST	6448753526						2,005.60	0.00
TOTAL OTIS ELEVATOR COMPANY												23,307.78	0.00

***** **VOTOMET001A GN OTOMETRICS NORTH AMERICA**

PVAPH67280400	50	6002	7373	10/27/2006	N 100528	6296979197						23,200.00	0.00
PVAPHC7083154	50	6002	7373	10/25/2006	J 100528	6296979197						23,200.00	0.00
PVAPHC7083154	50	6002	7373	10/27/2006	N CANCEL VOUCHER	6296979197						-23,200.00	0.00
TOTAL GN OTOMETRICS NORTH AMERICA												23,200.00	0.00

***** **VOTOOL0002 O'TOOL BIT AND MACHINE CO**

IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-O'TOOL PLASTIC	6648750042					C	63.60	63.60
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-O'TOOL PLASTIC	6648750042					C	720.00	720.00
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-O'TOOL PLASTIC	6648750042					C	821.83	821.83
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-O'TOOL PLASTIC	6648750042					C	57.60	57.60
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-O'TOOL PLASTIC	6648750042					C	204.86	204.86
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-O'TOOL PLASTIC	6648750042					C	1,346.40	1,346.40
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-O'TOOL PLASTIC	6648750042					C	200.00	200.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-O'TOOL PLASTIC	6648750042					C	121.50	121.50
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-O'TOOL PLASTIC	6648750042					C	770.00	770.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-O'TOOL PLASTIC	6648750042					C	17.96	17.96
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-O'TOOL PLASTIC	6648750042					C	25.52	25.52
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-O'TOOL PLASTIC	6648750042					C	15.93	15.93
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-O'TOOL PLASTIC	6648750042					C	79.15	79.15
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-O'TOOL PLASTIC	6648750042					C	61.14	61.14
IVACHC7102013	10	8553	7367	12/21/2006	1205CRAVEN-O'TOOL PLASTIC	6083910038					C	358.04	358.04
IVACHC7102013	10	8553	7367	12/21/2006	1205CRAVEN-O'TOOL PLASTIC	6083910038					C	2,090.00	2,090.00
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-O'TOOL PLASTIC	6648750042					C	475.03	475.03
IVACHC7102061	10	8553	7367	1/22/2007	0105CRAVEN-O'TOOL PLASTIC	6083910038					C	17.56	17.56
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-O'TOOL PLASTIC	6648750042					C	282.30	282.30
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-O'TOOL PLASTIC	6648750042					C	1,086.80	1,086.80

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IVACHC7102141	10	8553	7367	3/20/2007	0305CRAVEN-O'TOOL PLASTIC	6656780127					C	1,201.70	1,201.70
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-O'TOOL PLASTIC	6648750042					C	230.16	230.16
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-O'TOOL PLASTIC	6648750042					C	466.91	466.91
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-O'TOOL PLASTIC	6648750042					C	4.84	4.84
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-O'TOOL PLASTIC	6648750042					C	19.75	19.75
IVACHC7102184	10	8360	7334	4/20/2007	0405CORTEZ-O'TOOL PLASTIC	6648750042					C	285.84	285.84
IVACHC7102184	10	8360	7334	4/20/2007	0405CORTEZ-O'TOOL PLASTIC	6648750042					C	1,305.00	1,305.00
IVACHC7102184	10	8360	7334	4/20/2007	0405CORTEZ-O'TOOL PLASTIC	6648750042					C	175.80	175.80
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-O'TOOL PLASTIC	6648750042					C	114.00	114.00
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-O'TOOL PLASTIC	6648750042					C	102.10	102.10
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-O'TOOL PLASTIC	6648750042					C	1,142.40	1,142.40
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-O'TOOL PLASTIC	6648750042					C	517.44	517.44
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-O'TOOL PLASTIC	6648750042					C	130.20	130.20
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-O'TOOL PLASTIC	6648750042					C	40.80	40.80
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-O'TOOL PLASTIC	6648750042					C	440.00	440.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-O'TOOL PLASTIC	6648750042					C	364.25	364.25
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-O'TOOL PLASTIC	6648750042					C	305.39	305.39
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-O'TOOL PLASTIC	6648750042					C	114.85	114.85
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-O'TOOL PLASTIC	6648750042					C	510.00	510.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-O'TOOL PLASTIC	6648750042					C	430.00	430.00
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-O'TOOL PLASTIC	6648750042					C	78.80	78.80
TOTAL O'TOOL BIT AND MACHINE CO												16,795.45	16,795.45
***** VOTOOL0004 O'TOOL PLASTICS													
PVAPH79538100	10	8360	7334	11/2/2006	J 164495	6648750042					C	2,110.00	2,110.00
TOTAL O'TOOL PLASTICS												2,110.00	2,110.00
***** VOUCHIL001 OU CHILDREN'S PHYSICIANS													
PVAPH77102900	10	8227	7248	12/1/2006	N MEDICAL RECORDS	6724781293						30.81	0.00
TOTAL OU CHILDREN'S PHYSICIANS												30.81	0.00
***** VOUTSID001A OUTSIDE THE CLASSROOM													
PVAPH79571400	10	8229	7253	3/26/2007	L 21016	6418781207						30,995.00	0.00
TOTAL OUTSIDE THE CLASSROOM												30,995.00	0.00

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***** VOWENS0020 SHANNON OWENS-MALETT													
PVAPH0508200	10	8229	7253	12/5/2006	J NOVEMBER	6418781207						1,920.00	0.00
PVAPH05082001	10	8229	7253	1/30/2007	L DEC	6418781207						960.00	0.00
PVAPH05082002	10	8229	7253	2/7/2007	J JANUARY	6418781207						1,680.00	0.00
PVAPH05082C03	10	8229	7253	4/2/2007	CR FEBRUARY	6418781207						1,920.00	0.00
PVAPH05082C04	10	8229	7253	4/2/2007	CR MARCH 07	6418781207						1,920.00	0.00
PVAPH05082C05	10	8229	7253	5/9/2007	CR APRIL	6418781207						1,680.00	0.00
RIAPHC0508221	10	8229	7253	9/29/2006	J SEPTEMBER	6418781207						1,680.00	0.00
RIAPHC0508222	10	8229	7253	11/3/2006	J OCTOBER	6418781207						2,400.00	0.00
TOTAL SHANNON OWENS-MALETT												14,160.00	0.00
***** VOZONA0001 MELISSA W PERNER													
RIAPHC7703760	10	8266	7281	10/3/2006	L AF#07-017	7841789271						80.00	0.00
RIAPHC7703761	10	8266	7281	11/8/2006	L AF#07-017	7841789271						80.00	0.00
RIAPHC7703762	10	8266	7281	12/15/2006	S AF#07-017	7841789271						100.00	0.00
RIAPHC7703763	10	8266	7281	1/22/2007	L AF#07-017	7841789271						80.00	0.00
RIAPHC7703764	10	8266	7281	2/13/2007	J JANUARY AD	7841789271						100.00	0.00
RIAPHC7703765	10	8266	7281	4/6/2007	J MARCH AD	7841789271						80.00	0.00
RIAPHC7703766	10	8266	7281	5/10/2007	L APRIL ADS	7841789271						80.00	0.00
RIAPHC7703767	10	8266	7281	6/4/2007	K 001956	7841789271						100.00	0.00
TOTAL MELISSA W PERNER												700.00	0.00
***** VOZONA0001A THE OZONA STOCKMAN													
RIAPHC7703768	10	8266	7281	7/9/2007	C JUNE AD	7841789271						80.00	0.00
RIAPHC7703769	10	8266	7281	8/3/2007	N JULY ADS	7841789271						80.00	0.00
TOTAL THE OZONA STOCKMAN												160.00	0.00
***** VP&C000001 P & C OFFICE MACHINES													
PVAPH67280100	10	8553	7367	9/21/2006	N REPAIR TIME CLOCK	6709783130						64.00	0.00
TOTAL P & C OFFICE MACHINES												64.00	0.00
***** VPACIFI001 PACIFIC INTERPRETERS INC													
PVAPH79551000	10	8256	7299	3/2/2007	CR LANGUAGE INTERPRETING	6886782899						30.58	0.00

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PVAPH79551001	10	8256	7299	3/30/2007	L SONYA-INTERPRETER	6886782899						12.51	0.00
PVAPH79551002	10	8256	7299	4/26/2007	L PHONE INTERPRETER	6886782899						54.21	0.00
PVAPH79551003	10	8256	7299	6/18/2007	M LANGUAGE INTERPRETING	6886782899						56.99	0.00
PVAPH79551004	10	8256	7299	8/20/2007	A JULY	6886782899						95.91	0.00
TOTAL PACIFIC INTERPRETERS INC												250.20	0.00
***** VPACIFIC09 PACIFIC RESEARCH													
RIAPHC6728380	10	8329	7312	2/15/2007	J FREIGHT	8011786341						31.00	0.00
TOTAL PACIFIC RESEARCH												31.00	0.00
***** VPACKARD03A PACKARD HOOD BEDNARZ JOHNSON													
RIDVH07060220	10	8226	7246	12/7/2006	Naomi Delgado-inv#33978	6853783473						1,049.37	0.00
RIDVH07070090	10	8226	7246	12/21/2006	Cruz,Michael-Inv.#34098	6853783473						3,575.00	0.00
RIDVH07077420	10	8226	7246	1/9/2007	N.Delgado - Inv. #34121	6853783473						2,010.25	0.00
RIDVH07097210	10	8226	7246	2/6/2007	Naomi Delgado-Inv.#34321	6853783473						665.64	0.00
RIDVH07117030	10	8226	7246	3/6/2007	N.Delgado - Inv. #34492	6853783473						412.52	0.00
RIDVH07138370	10	8226	7246	4/9/2007	N.Delgado - Inv. #34613	6853783473						141.30	0.00
RIDVH07176690	10	8226	7246	6/5/2007	N.Delgado - Inv. #34905	6853783473						1,246.20	0.00
RIDVH07195910	10	8226	7246	7/6/2007	N.Delgado - Inv. #35064	6853783473						1,240.80	0.00
RIDVH07216510	10	8226	7246	8/9/2007	N.Delgado - Inv. #35328	6853783473						2,057.28	0.00
TOTAL PACKARD HOOD BEDNARZ JOHNSON												12,398.36	0.00
***** VPADGETT02 JAMES PADGETT PAINTING													
PVAPH67167700	10	8550	7266	11/2/2006	M 2188 GARRISON INSTIT A0	6662759170						2,880.00	0.00
PVAPH67251201	50	6804	7343	11/3/2006	M 2196 SW FAST TRACK	9205750569						17,374.95	0.00
PVAPH77146800	50	6804	7343	2/28/2007	J 2260 CONSTRUCTION	9205750875						4,524.00	0.00
PVAPH79583000	50	6804	7343	6/7/2007	M PAINTING	9205750569						2,610.00	0.00
PVAPHC7080509	10	8550	7266	8/31/2007	L PATCHING & PAINTING	6078601130						580.00	0.00
PVAPHC7080510	10	8550	7266	8/31/2007	L PATCH & PAINT	6078601130						437.50	0.00
PVAPHC7081161	50	6804	7343	2/2/2007	N PAINT SHEETROCK	6269750830						4,907.47	0.00
PVAPHC7082139	10	8550	7266	6/12/2007	M PAINTING SERVICES	7400780855						1,113.75	0.00
PVAPHC7801160	50	6804	7343	2/2/2007	N PAINT SHEETROCK	6269750831						4,880.00	0.00
TOTAL JAMES PADGETT PAINTING												39,307.67	0.00

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***** VPAGE00004 PAGE COMPUTER													
PVAPH67267600	10	8362	7335	11/20/2006	S HANDLING FEE	6722781291						96.43	0.00
PVAPH67267600	10	8362	7335	11/20/2006	S RECORDER	6722781291						1,228.01	0.00
TOTAL PAGE COMPUTER												1,324.44	0.00
***** VPAGE00012 JUDITH PAGE													
PVAPH77132400	10	8256	7299	2/1/2007	T NOVEMBER	7240782544						1,500.00	0.00
TOTAL JUDITH PAGE												1,500.00	0.00
***** VPAIGE0005 ROBERT PAIGE, M.D., P.A.													
RICHC95487006	15	8807	7248	10/6/2006	16034	8258788811						120.76	0.00
RICHC95487007	15	8807	7248	4/17/2007	17364	8258788811						134.97	0.00
RICHC95487008	15	8807	7248	5/18/2007	17637	8258788811						111.64	0.00
RICHC95487009	15	8807	7248	6/26/2007	17848	8258788811						134.97	0.00
RICHC95487010	15	8807	7248	7/2/2007	17899	8258788811						263.46	0.00
TOTAL ROBERT PAIGE, M.D., P.A.												765.80	0.00
***** VPAIN00002 PAIN MANAGEMENT REHABILITATIVE													
RICHCP0388001	15	8807	7248	7/27/2007	7A18102	8258788811						866.58	0.00
RICHCP0388002	15	8807	7248	8/21/2007	7A18234	8258788811						473.92	0.00
TOTAL PAIN MANAGEMENT REHABILITATIVE												1,340.50	0.00
***** VPAL000003 PAL TECHNOLOGIES LTD													
PVAPH77157000	10	8360	7334	3/23/2007	L 09590	6512787584						1,610.00	0.00
TOTAL PAL TECHNOLOGIES LTD												1,610.00	0.00
***** VPAMPA0002 THE PAMPA NEWS													
RIAPHC7958090	10	8266	7281	6/15/2007	A 5/6	6659752662						46.31	0.00
TOTAL THE PAMPA NEWS												46.31	0.00

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***** VPANHAN004 PANHANDLE HEALTH MAGAZINE													
PVAPH79009500	10	8267	7281	9/14/2006	J 2006 OB/GYN AD	6743783134						400.00	0.00
PVAPH79009501	10	8267	7281	11/17/2006	J 2007 OB/GYN AD	6743783134						400.00	0.00
TOTAL PANHANDLE HEALTH MAGAZINE												800.00	0.00
***** VPANHAN011 PANHANDLE STEEL BUILDINGS, INC													
PVAPH69079900	10	8550	7266	10/12/2006	S APPL#1 624-1	6752783143						8,056.80	0.00
PVAPH69079901	10	8550	7266	11/30/2006	S APPLICATION #2	6752783143						895.20	0.00
PVAPHC7083170	50	6804	7343	10/31/2006	J 621-1	6276756134						17,978.00	0.00
TOTAL PANHANDLE STEEL BUILDINGS, INC												26,930.00	0.00
***** VPANHAND23A PANHANDLE PHARMACY													
RIAPHC99193C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						3,600.00	0.00
TOTAL PANHANDLE PHARMACY												3,600.00	0.00
***** VPANHAND29 AMARILLO REGL HEARING & SPEECH													
PVAPH69527815	10	8256	7299	9/20/2006	M 7158 INTERPRETING	6752783143						8.75	0.00
PVAPH77014000	10	8256	7299	11/8/2006	N INTERPRETER 7/6/06	6752785802						78.75	0.00
PVAPH77014001	10	8256	7299	11/10/2006	J 7238 P. JACKSON	6752785802						70.00	0.00
PVAPH77014002	10	8256	7299	12/1/2006	J 10/23 S. SODERQUIST	6752785802						70.00	0.00
PVAPH77014003	10	8256	7299	12/19/2006	S 10/31 K.S. CAMPBELL	6752785802						70.00	0.00
PVAPH77014004	10	8256	7299	1/9/2007	L 11/29 B RODRIGUEZ	6752785802						70.00	0.00
PVAPH77014005	10	8256	7299	6/1/2007	A INTERPRETER	6752785802						70.00	0.00
PVAPH77014006	10	8256	7299	6/7/2007	M INTERPRETING SERVICES	6752785802						78.75	0.00
PVAPH77014007	10	8256	7299	7/13/2007	M INTERPRETER	6752785802						70.00	0.00
PVAPH77071500	10	8256	7299	11/2/2006	M 7234 9/18	6744785801						96.25	0.00
PVAPH77071501	10	8256	7299	12/5/2006	/20 INTERPPRETER	6744785801						70.00	0.00
PVAPH77071502	10	8256	7299	1/3/2007	N INTERPRETER	6744785801						140.00	0.00
PVAPH77071503	10	8256	7299	1/12/2007	L INTERPRETER	6744785801						70.00	0.00
PVAPH77071503	10	8256	7299	1/12/2007	L INTERPRETER	6744785801						70.00	0.00
PVAPH77071503	10	8256	7299	1/12/2007	L INTERPRETER	6744785801						70.00	0.00
PVAPH77071503	10	8256	7299	1/12/2007	L INTERPRETER	6744785801						87.50	0.00
PVAPH77071504	10	8256	7299	1/24/2007	J 12/12 INTERPRETER	6744785801						70.00	0.00
PVAPH77071504	10	8256	7299	1/24/2007	J 12/8 & 12/11 INTERPRETE	6744785801						157.50	0.00

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PVAPH77071505	10	8256	7299	1/30/2007	T 7330	6744785801						70.00	0.00
PVAPH77071505	10	8256	7299	1/30/2007	T 7304	6744785801						70.00	0.00
PVAPH77071506	10	8256	7299	2/1/2007	J 12/19 INTERPRETER	6744785801						70.00	0.00
PVAPH77071507	10	8256	7299	2/20/2007	T 1/16-INTERPRETER	6744785801						70.00	0.00
PVAPH77071508	10	8256	7299	3/19/2007	J 2/6 & 2/16 INTERPRETER	6744785801						166.25	0.00
PVAPH77071509	10	8256	7299	6/1/2007	A INTERPRETER	6744785801						70.00	0.00
PVAPH77071510	10	8256	7299	6/29/2007	A P.FIELDS	6744785801						70.00	0.00
PVAPH77071511	10	8256	7299	7/17/2007	A INTERPRETER 5/31	6744785801						70.00	0.00
PVAPH77071512	10	8256	7299	8/17/2007	M 7781	6744785801						70.00	0.00
PVAPH77071513	10	8256	7299	8/28/2007	W 7794	6744785801						96.25	0.00
RIAPHC6703270	10	8256	7299	9/21/2006	N 7150 INTERPRETER	6744785801						87.50	0.00
RIAPHC6703271	10	8256	7299	9/26/2006	S 7168 P. FIELDS	6744785801						105.00	0.00
RIAPHC6703271	10	8256	7299	9/26/2006	S 7178 R. SHERRILL	6744785801						70.00	0.00
RIAPHC6703272	10	8256	7299	10/5/2006	L INTERPRETER	6744785801						35.00	0.00
RIAPHC6703272	10	8256	7299	10/5/2006	L INTERPRETER	6744785801						87.50	0.00
RIAPHC6703273	10	8256	7299	11/2/2006	M 7237 8/30	6744785801						70.00	0.00
RIAPHC6952780	10	8256	7299	9/20/2006	M 7158 INTERPRETING	6752783143						61.25	0.00
RIAPHC6952781	10	8256	7299	9/26/2006	S 7175 INTERPRETING	6752783143						70.00	0.00
RIAPHC6952782	10	8256	7299	9/28/2006	M 7170 8/8 INTERPRETER	6752783143						87.50	0.00
RIAPHC6952783	10	8256	7299	9/29/2006	N 7189 INTERPRETER	6752783143						87.50	0.00
RIAPHC6952783	10	8256	7299	9/29/2006	N 7184 INTERPRETER	6752783143						78.75	0.00
RIAPHC6952783	10	8256	7299	9/29/2006	N 7188 INTERPRETER	6752783143						96.25	0.00
TOTAL AMARILLO REGL HEARING & SPEECH												3,176.25	0.00
***** VPANHAND37 JAMES H. JORDAN													
PVAPH77082200	10	8360	7334	11/22/2006	K REARSEAT	6707784135						500.00	0.00
TOTAL JAMES H. JORDAN												500.00	0.00
***** VPANHAND47 PANHANDLE COUNCIL FOR THE DEAF													
JVCNLO7952690	10	8256	7299	2/5/2007	APH79526901 CXL 810124336	6743783562						-30.75	0.00
PVAPH67057412	10	8256	7299	9/22/2006	L 8/14 INTERPRETING	6743783562						87.50	0.00
PVAPH67057412	10	8256	7299	9/22/2006	L 8/14 INTERPRETING	6743783562						70.00	0.00
PVAPH67057413	10	8256	7299	9/26/2006	S 8/21/06 INTERPRETING	6743783562						105.00	0.00
PVAPH67057414	10	8256	7299	9/29/2006	L 7192 8/21	6743783562						70.00	0.00
PVAPH67057415	10	8256	7299	10/13/2006	M 7202 8/28	6743783562						70.00	0.00
PVAPH67057415	10	8256	7299	10/13/2006	M 7206 8/31	6743783562						105.00	0.00
PVAPH67216001	10	8256	7299	10/25/2006	J 8/8 & 8/24 INTERPRETER	6745783136						60.00	0.00

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PVAPH69505819	10	8256	7299	9/29/2006	L INTERPRETER 7190	6742785803						70.00	0.00
PVAPH69505820	10	8256	7299	3/12/2007	CR INTERPRETER #7504	6742785803						70.00	0.00
PVAPH77196800	10	8256	7299	7/2/2007	C 7129 8/1/06	6745783136						70.00	0.00
PVAPH77196801	10	8256	7299	7/2/2007	C 7249 10/9/06	6745783136						70.00	0.00
PVAPH79506303	10	8256	7299	2/6/2007	L 12/9 INTERPRETER	6742785803						70.00	0.00
PVAPH79509300	10	8256	7299	10/30/2006	M 7222 INTERPRETER 9/19	6742785803						70.00	0.00
PVAPH79509301	10	8256	7299	12/6/2006	J 10/24 INTERPRETER	6742785803						70.00	0.00
PVAPH79509302	10	8256	7299	1/29/2007	N INTERPRETER	6742785803						70.00	0.00
PVAPH79509304	10	8256	7299	2/23/2007	J 1/11 INTERPRETER	6742785803						70.00	0.00
PVAPH79509305	10	8256	7299	3/5/2007	J 1/4 INTERPRETER	6742785803						70.00	0.00
PVAPH79509306	10	8256	7299	3/9/2007	CR 1/23 INTERPRETER	6742785803						70.00	0.00
PVAPH79509307	10	8256	7299	4/2/2007	J 2/23 INTERPRETER	6742785803						70.00	0.00
PVAPH79509308	10	8256	7299	4/16/2007	N 3/7 INTERPRETER	6742785803						70.00	0.00
PVAPH79509309	10	8256	7299	4/20/2007	L 3/14 INTERPRETER	6742785803						87.50	0.00
PVAPH79509310	10	8256	7299	5/2/2007	L 3/23/07 INTERPRETER	6742785803						70.00	0.00
PVAPH79509311	10	8256	7299	7/16/2007	A MAY	6742785803						140.00	0.00
PVAPH79509312	10	8256	7299	7/20/2007	A INTERPRETER	6742785803						140.00	0.00
PVAPH79509313	10	8256	7299	7/25/2007	M 7720	6742785803						70.00	0.00
PVAPH79509314	10	8256	7299	8/8/2007	M 7756	6742785803						70.00	0.00
PVAPH79509315	10	8256	7299	8/6/2007	M 7734/ 7738/ 7741/ 7743	6742785803						297.50	0.00
PVAPH79509316	10	8256	7299	8/10/2007	M 7770 / 7771	6742785803						140.00	0.00
PVAPH79526900	10	8256	7299	11/15/2006	J SEPTEMBER INTERPRETER	6743783562						533.75	0.00
PVAPH79526901	10	8256	7299	11/20/2006	K INTERPRETER	6743783562						30.75	0.00
PVAPH79526902	10	8256	7299	12/6/2006	J 10/18-10/26 INTERPRETER	6743783562						157.50	0.00
PVAPH79526903	10	8256	7299	12/21/2006	L 10/16 INTERPRETER	6743783562						78.75	0.00
PVAPH79526904	10	8256	7299	1/9/2007	L 11/22/06 OMTERPRETER	6743783562						70.00	0.00
PVAPH79526905	10	8256	7299	3/20/2007	L 9/2 INTERPRETER	6743783562						70.00	0.00
PVAPH79526905	10	8256	7299	3/20/2007	L 10/6 INTERPRETER	6743783562						70.00	0.00
PVAPH79526906	10	8256	7299	3/21/2007	L 11/7/06 INTERPRETER	6743783562						87.50	0.00
PVAPH79526907	10	8256	7299	3/21/2007	L 12/13/06 INTERPRETER	6743783562						70.00	0.00
PVAPH79526908	10	8256	7299	3/21/2007	L 12/14/06 INTERPRETER	6743783562						87.50	0.00
PVAPH79526908	10	8256	7299	3/21/2007	L 12/18/06 INTERPRETER	6743783562						70.00	0.00
PVAPH79526909	10	8256	7299	3/21/2007	L 12/27/06 INTERPRETER	6743783562						70.00	0.00
PVAPH79526910	10	8256	7299	3/21/2007	L 1/4/07 INTERPRETER	6743783562						70.00	0.00
PVAPH79526911	10	8256	7299	3/21/2007	L 1/5/07 INTERPRETER	6743783562						70.00	0.00
PVAPH79526912	10	8256	7299	4/5/2007	J 2/20 INTERPRETER	6743783562						70.00	0.00
PVAPH79526913	10	8256	7299	4/17/2007	N 3/13 INTERPRETOR	6743783562						70.00	0.00
PVAPH79526914	10	8256	7299	5/22/2007	3/29 INTERPRETER	6743783562						87.50	0.00
PVAPH79526915	10	8256	7299	6/6/2007	A 4/17 INTERPRETER	6743783562						70.00	0.00

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PVAPH79526916	10	8256	7299	7/30/2007	C 7/11 SERV	6743783562						70.00	0.00
PVAPH79526916	10	8256	7299	7/30/2007	C 3/14 THRU 6/4	6743783562						551.25	0.00
PVAPH79526917	10	8256	7299	8/15/2007	A 7780	6743783562						70.00	0.00
PVAPH79526918	10	8256	7299	8/15/2007	M 7749 / 7750	6743783562						140.00	0.00
RIAPHC6705740	10	8256	7299	11/9/2006	K 7236	6743783562						70.00	0.00
RIAPHC6721600	10	8256	7299	10/25/2006	J 8/8 & 8/24 INTERPRETER	6745783136						80.00	0.00
RIAPHC7719680	10	8256	7299	7/2/2007	C 306 DAYS INTEREST	6745783136						5.43	0.00
TOTAL PANHANDLE COUNCIL FOR THE DEAF												5,281.68	0.00

***** **VPANHAND63 LAUNDRY CLEANING MGMT INC**

PVAPH77066500	10	8259	7277	11/10/2006	J LAB COATS	7303783566						169.40	0.00
PVAPH77066501	10	8259	7277	12/13/2006	L LAB COATS	7303783566						136.91	0.00
PVAPH77066502	10	8259	7277	1/8/2007	S LABCOATS	7303783566						115.06	0.00
PVAPH77066503	10	8259	7277	1/23/2007	L LAB COATS	7303783566						106.32	0.00
PVAPH77066504	10	8259	7277	3/7/2007	L LAB COATS	7303783566						115.06	0.00
PVAPH77066504	10	8259	7277	3/7/2007	L LAB COATS	7303783566						106.32	0.00
PVAPH77066505	10	8259	7277	3/12/2007	CR LAB COATS	7303783566						115.06	0.00
PVAPH77066506	10	8259	7277	4/17/2007	L LAB COATS	7303783566						106.32	0.00
PVAPH77066507	10	8259	7277	4/25/2007	L LAB COATS	7303783566						123.80	0.00
PVAPH77066508	10	8259	7277	5/23/2007	L LAB COATS	7303783566						97.58	0.00
PVAPH77066509	10	8259	7277	6/20/2007	M LABCOAT LAUNDRY	7303783566						119.43	0.00
PVAPH77066510	10	8259	7277	7/2/2007	M LAB COAT CLEANING	7303783566						80.10	0.00
PVAPH77066511	10	8259	7277	7/16/2007	M LAB COAT CLEANINGS	7303783566						115.06	0.00
PVAPH77066512	10	8259	7277	7/30/2007	M 2710008	7303783566						109.25	0.00
PVAPH77066513	10	8259	7277	8/14/2007	M 2010024	7303783566						127.40	0.00
PVAPH77066514	10	8259	7277	9/7/2007	A 1010019	6118643527						131.60	0.00
TOTAL LAUNDRY CLEANING MGMT INC												1,874.67	0.00

***** **VPANHAND74 PANHANDLE PRESORT SERVICES LTD**

PVAPH77151700	10	8256	7299	3/7/2007	J 28375	7762786215						508.96	0.00
PVAPH77163800	10	8256	7299	4/4/2007	J 29858	7762786215						605.74	0.00
TOTAL PANHANDLE PRESORT SERVICES LTD												1,114.70	0.00

***** **VPANHAND74A PANHANDLE PRESORT SERVICES LTD**

PVAPH77186400	10	8256	7299	7/18/2007	M PRESORT SERVICES	6604753206						140.45	0.00

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PVAPH77186401	10	8256	7299	7/27/2007	M 33680	6604753206						112.70	0.00
PVAPH77186402	10	8256	7299	8/6/2007	M 34263	6604753206						78.55	0.00
PVAPH77186403	10	8256	7299	8/20/2007	M 34816	6604753206						694.18	0.00
PVAPH77186404	10	8256	7299	8/29/2007	L BARCODE	6604753206						141.10	0.00
PVAPH77186405	10	8256	7299	9/5/2007	M 36122	6604753206						165.30	0.00
PVAPH77209300	10	8256	7299	8/28/2007	N BROCHURES	6440783295						549.00	0.00
PVAPH77209300	10	8256	7299	8/28/2007	N POSTAGE	6440783295						72.06	0.00
TOTAL PANHANDLE PRESORT SERVICES LTD												1,953.34	0.00
***** VPANNEL002A RITA PANNELL													
PVAPH77026000	10	8256	7299	1/10/2007	L PROGRAM REVIEW	6397782578						25.00	0.00
PVAPH77026001	10	8256	7299	2/26/2007	CR NUTRITION PROGRAM	6397782578						25.00	0.00
PVAPH77026002	10	8256	7299	8/14/2007	M 62407 / 62207	6397782578						50.00	0.00
TOTAL RITA PANNELL												100.00	0.00
***** VPAPE00002 PAPE-DAWSON CONSULTING													
PVAPHC7080460	10	8220	7256	8/27/2007	L PROFESS. TRAFIC SVC	6040957059						14,348.91	0.00
TOTAL PAPE-DAWSON CONSULTING												14,348.91	0.00
***** VPAPERC001 PAPERCUT SOFTWARE INTERNAT'L													
PVAPH78159900	10	8378	7380	8/10/2007	A 6586	8030786376						1,609.00	0.00
TOTAL PAPERCUT SOFTWARE INTERNAT'L												1,609.00	0.00
***** VPARAGA002A PARAGARD DIRECT													
PVAPH76135900	10	8329	7312	5/11/2007	L PARAGARD 5K	6779785443						1,859.20	0.00
PVAPH77059300	10	8329	7312	11/17/2006	N PARAGARD	6779785443						1,726.40	0.00
PVAPH77131400	10	8329	7312	2/14/2007	N PARAGARD	6779785443						929.60	0.00
PVAPH77148000	10	8329	7312	3/7/2007	L 15010329348	6720781289						6,905.60	0.00
PVAPH77153700	10	8330	7312	3/14/2007	L PARAGARD SINGLE	6718781287						382.87	0.00
PVAPH77153701	10	8330	7312	5/23/2007	N PARAGARD	6718781287						377.00	0.00
PVAPH77153702	10	8330	7312	6/25/2007	M PARAGARD	6718781287						377.00	0.00
PVAPH79546600	10	8329	7312	1/12/2007	L 15010297286	6779785443						6,905.60	0.00
RIAPHC7715370	10	8330	7312	8/30/2007	M 15010447562	6718781287						392.00	0.00

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TOTAL PARAGARD DIRECT												19,855.27	0.00
***** VPARAGA003 PARAGARD DIRECT													
PVAPH76180400	10	8329	7312	8/14/2007	L PARAGARD5PK	6779785443						1,952.16	0.00
PVAPH76185100	10	8329	7312	9/6/2007	M 15010449386	6742785803						784.00	0.00
PVAPH76186500	10	8329	7312	8/22/2007	L PARAGARD 5PK	6779785443						1,952.16	0.00
PVAPH76187800	10	8329	7312	8/30/2007	M 15010446573	6779785443						206.00	0.00
PVAPH77063900	10	8329	7312	10/25/2006	K PARAGARD	6765784140						3,452.80	0.00
PVAPH77063901	10	8329	7312	2/23/2007	J PARAGARD	6765784140						3,452.80	0.00
PVAPH79033700	10	8330	7312	3/26/2007	J PARAGARD	6765784140						3,452.80	0.00
PVAPH79033701	10	8330	7312	8/10/2007	A 15010431717	6765784140						3,590.92	0.00
TOTAL PARAGARD DIRECT												18,843.64	0.00
***** VPARK00027 PARK CLINIC													
RICHCP0320001	15	8807	7248	11/7/2006	7A16256	8258788811						747.60	0.00
TOTAL PARK CLINIC												747.60	0.00
***** VPARKER007 KEITH PARKER													
JVACTHABS7107	10	8229	7253	6/1/2007	PVACPU7101920 FR 0251-44-	7414780489						500.00	0.00
TOTAL KEITH PARKER												500.00	0.00
***** VPARKER035 JAMES R PARKER													
RICHCP0273003	15	8807	7248	9/20/2006	7A15934	8258788811						2,293.02	0.00
RICHCP0273004	15	8807	7248	10/6/2006	7A16046	8258788811						66.77	0.00
TOTAL JAMES R PARKER												2,359.79	0.00
***** VPARKHIL01 PARKHILL, SMITH & COOPER, INC.													
JVACTHABS7126	50	6805	7344	7/6/2007	PVAPH79038900 FR 50-6806	9210758000						2,505.50	0.00
JVACTHABS7126	50	6805	7344	7/6/2007	PVAPH79038900 FR 50-6806	9210758002						2,505.50	0.00
JVACTHABS7126	50	6806	7343	7/6/2007	PVAPH79038900 TO 50-6805	9210758000						-2,505.50	0.00
JVACTHABS7126	50	6806	7343	7/6/2007	PVAPH79038900 TO 50-6805	9210758002						-2,505.50	0.00
JVACTHABS7138	50	6805	7344	8/3/2007	PVAPH79038901 FR 50-6806	9210758002						366.01	0.00
JVACTHABS7138	50	6805	7344	8/3/2007	PVAPH79038901 FR 50-6806	9210758000						366.01	0.00

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JVACTHABS7138	50	6806	7343	8/3/2007	PVAPH79038901 TO 50-6805	9210758002						-366.01	0.00
JVACTHABS7138	50	6806	7343	8/3/2007	PVAPH79038901 TO 50-6805	9210758000						-366.01	0.00
JVACTHKPE7175	50	6806	7343	9/6/2007	MV FY 07 EXP TO 9210 8000	9210758002						2,871.51	0.00
JVACTHKPE7175	50	6805	7344	9/6/2007	MV FY 07 EXP TO 9210 8000	9210758002						-2,871.51	0.00
JVACTHKPE7175	50	6806	7343	9/6/2007	MV FY 07 EXP FR 9210 8002	9210758000						-2,871.51	0.00
JVACTHKPE7175	50	6805	7344	9/6/2007	MV FY 07 EXP FR 9210 8002	9210758000						2,871.51	0.00
PVAPHC7080310	50	6806	7343	5/25/2007	L MARCH SVC	6269750920						3,613.60	0.00
PVAPHC7080403	50	6806	7343	8/6/2007	L JUNE	6269750920						1,806.80	0.00
PVAPHC7081259	50	6806	7343	3/26/2007	N JANUARY	6266752829						4,999.80	0.00
PVAPHC7081366	50	6801	7341	6/7/2007	N 07-0979 PRO SVCS	6268750555						25,000.00	0.00
PVAPHC7081394	50	6504	7356	6/12/2007	N 07-1004 PRO SVCS	6268759033						15,460.76	0.00
PVAPHC7081442	50	6801	7341	7/19/2007	N 07-1085	6268750555						37,500.00	0.00
PVAPHC7081479	50	6801	7341	8/2/2007	N 07-1142 PRO SVCS	6268750555						87,500.00	0.00
PVAPHC7081596	50	6801	7341	9/4/2007	N 07-1215 PRO SVCS	6268750555						62,500.00	0.00
PVAPHC7082287	50	6806	7343	7/10/2007	M CONSULT,DESIGN,BID,CONS	6269750920						37,111.12	0.00
TOTAL PARKHILL, SMITH & COOPER, INC.												275,492.08	0.00

***** **VPARKHIL01B** **PARKHILL, SMITH & COOPER, INC.**

JVACTHJLH7021	50	6805	7344	11/30/2006	PVAPHL69061500 FR 6806 TO	9210758002						652.47	0.00
JVACTHJLH7021	50	6806	7343	11/30/2006	PVAPH69061500 FR 6806 TO	9210758000						-652.47	0.00
JVACTHJLH7021	50	6806	7343	11/30/2006	PVAPHL69061500 FR 6806 TO	9210758002						-652.47	0.00
JVACTHJLH7021	50	6805	7344	11/30/2006	PVAPH69061500 FR 6806 TO	9210758000						652.47	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6088292 FR 6036 9311	9210758002						2,382.63	0.00
JVACTHKPE7101	50	6806	7343	3/14/2007	MV PV6088484 TO 9210 8001	6266757268						-2,175.42	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6088715 FR 6266 7268	9210758001						1,509.40	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6088715 FR 6266 7268	9210758002						1,509.39	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6088855 FR 6266 7268	9210758001						947.14	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6088855 FR 6266 7268	9210758002						947.13	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6088368 FR 6266 7268	9210758001						421.85	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6088368 FR 6266 7268	9210758002						421.85	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6088484 FR 6266 7268	9210758001						1,087.71	0.00
JVACTHKPE7101	50	6806	7343	3/14/2007	MV PV6088368 TO 9210 8001	6266757268						-843.70	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6088292 FR 6036 9311	9210758001						2,382.63	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6080957 FR 6036 9311	9210758001						3,162.50	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6080957 FR 6036 9311	9210758002						3,162.50	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6080957 FR 6040 7059	9210758001						488.78	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6080957 FR 6040 7059	9210758002						488.78	0.00
JVACTHKPE7101	10	8229	7253	3/14/2007	MV PV6080957 TO 9210 8001	6040957059						-977.56	0.00

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JVACTHKPE7101	10	8229	7253	3/14/2007	MV PV6080957 TO 9210 8001	6036949311						-6,325.00	0.00
JVACTHKPE7101	10	8229	7253	3/14/2007	MV PV6088292 TO 9210 8001	6036949311						-4,765.26	0.00
JVACTHKPE7101	50	6806	7343	3/14/2007	MV PV6088715 TO 9210 8001	6266757268						-3,018.79	0.00
JVACTHKPE7101	50	6806	7343	3/14/2007	MV PV6088855 TO 9210 8001	6266757268						-1,894.27	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6088484 FR 6266 7268	9210758002						1,087.71	0.00
JVACTHKPE7175	50	6806	7343	9/6/2007	MV FY 07 EXP FR 9210 8002	9210758000						2,871.51	0.00
JVACTHKPE7175	50	6806	7343	9/6/2007	MV FY 07 EXP TO 9210 8000	9210758002						-2,871.51	0.00
JVACTHKPE7175	50	6805	7344	9/6/2007	MV FY 07 EXP FR 9210 8002	9210758000						10,652.46	0.00
JVACTHKPE7175	50	6805	7344	9/6/2007	MV FY 07 EXP TO 9210 8000	9210758002						-10,652.46	0.00
JVACTHRTA7037	50	6805	7344	6/6/2007	CORRECT BFY ON JVKPE7101	9210758001						-5,545.13	0.00
JVACTHRTA7037	50	6805	7344	6/6/2007	CORRECT BFY ON JVKPE7101	9210758002						-5,545.13	0.00
JVACTHRTA7037	10	8229	7253	6/6/2007	CORRECT BFY ON JVKPE7101	6036949311						11,090.26	0.00
JVACTHRTA7038	50	6805	7344	6/6/2007	CORRECT BFY ON JVKPE7101	9210758002						5,545.13	0.00
JVACTHRTA7038	50	6805	7344	6/6/2007	CORRECT BFY ON JVKPE7101	9210758001						5,545.13	0.00
JVACTHRTA7038	10	8229	7253	6/6/2007	CORRECT BFY ON JVKPE7101	6036949311						-6,325.00	0.00
JVACTHRTA7038	10	8229	7253	6/6/2007	CORRECT BFY ON JVKPE7101	6036949311						-4,765.26	0.00
PVAPH69061500	50	6806	7343	10/31/2006	J AUGUST	9210758001						652.48	0.00
PVAPH69061500	50	6806	7343	10/31/2006	J AUGUST	9210758000						652.47	0.00
PVAPH69061500	50	6806	7343	10/31/2006	J AUGUST	9210758002						652.47	0.00
PVAPH79038900	50	6806	7343	6/15/2007	M PROFESSIONAL SERVICES	9210758002						2,505.50	0.00
PVAPH79038900	50	6806	7343	6/15/2007	M PROFESSIONAL SERVICES	9210758000						2,505.50	0.00
PVAPH79038901	50	6806	7343	7/23/2007	M 03923207.00-0000002	9210758002						366.01	0.00
PVAPH79038901	50	6806	7343	7/23/2007	M 03923207.00-0000002	9210758000						366.01	0.00
PVAPHC6088484	50	6806	7343	10/31/2006	J AUGUST	6266757268						2,175.42	0.00
TOTAL PARKHILL, SMITH & COOPER, INC.												9,875.86	0.00
***** VPARKSAL01A CHRYSLIS PROJECTS													
PVAPH79584300	50	6801	7341	7/26/2007	N 07-1125 PRO SVC/EXP	9219756231						3,671.99	0.00
TOTAL CHRYSLIS PROJECTS												3,671.99	0.00
***** VPARROT002 GREGORY WILLIAM PARROTT													
JVCNLO7718290	10	8256	7299	5/31/2007	APH77182900 CXL 810146563	6706789063						-150.00	0.00
PVAPH77182900	10	8256	7299	5/15/2007	T SECURITY GUARD	6706789063						150.00	0.00
PVAPH78108700	10	8256	7299	5/8/2007	T EVENT-SECURITY FOR UNIT	6503782992						180.00	0.00
TOTAL GREGORY WILLIAM PARROTT												180.00	0.00

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***** VPASCO0002 PASCO													
IVACHC7102086	10	8360	7334	2/22/2007	0205NELSON-PASCO BROKERAG	6612783602					C	600.00	600.00
IVACHC7102226	10	8360	7334	5/21/2007	0505SMITH -PASCO BROKERAG	6118643527					C	600.00	600.00
IVACHC7102366	10	8360	7334	8/21/2007	0805NELSON-PASCO BROKERAG	6612783602					C	600.00	600.00
TOTAL PASCO												1,800.00	1,800.00
***** VPASCO0002A PASCO													
PVAPHC7082219	10	8360	7334	6/27/2007	M ACCUTUFF PLUS WITH MICR	6040950605					C	233.00	233.00
TOTAL PASCO												233.00	233.00
***** VPASS00001 HULON H PASS													
RICHHC95377031	15	8807	7248	11/20/2006	11007	7841789271						76.00	0.00
RICHCP0243005	15	8807	7248	7/6/2007	7A17918	8258788811						81.00	0.00
TOTAL HULON H PASS												157.00	0.00
***** VPASS00001A HULON H PASS													
RICHHC95377027	15	8807	7248	9/20/2006	107	7841789271						38.00	0.00
RICHHC95377028	15	8807	7248	9/29/2006	15969	8258788811						2,242.00	0.00
RICHHC95377029	15	8807	7248	9/29/2006	16011	8258788811						456.00	0.00
RICHHC95377030	15	8807	7248	10/31/2006	8307	7841789271						76.00	0.00
RICHHC95377032	15	8807	7248	1/16/2007	19707	7841789271						38.00	0.00
RICHHC95377033	15	8807	7248	1/17/2007	16633	8258788811						684.00	0.00
RICHHC95377034	15	8807	7248	1/25/2007	21307	7841789271						76.00	0.00
RICHHC95377035	15	8807	7248	2/5/2007	16833	8258788811						114.00	0.00
RICHHC95377036	15	8807	7248	2/16/2007	16884	8258788811						494.00	0.00
RICHHC95377037	15	8807	7248	2/28/2007	16978	8258788811						912.00	0.00
RICHHC95377038	15	8807	7248	3/9/2007	29807	7841789271						76.00	0.00
RICHHC95377039	15	8807	7248	3/9/2007	17074	8258788811						418.00	0.00
RICHHC95377040	15	8807	7248	3/20/2007	17140	8258788811						114.00	0.00
RICHHC95377041	15	8807	7248	4/18/2007	17396	8258788811						342.00	0.00
RICHHC95377042	15	8807	7248	4/25/2007	17474	8258788811						76.00	0.00
RICHHC95377043	15	8807	7248	5/10/2007	42507	7841789271						228.00	0.00
RICHHC95377044	15	8807	7248	5/23/2007	17666	8258788811						1,444.00	0.00
RICHHC95377045	15	8807	7248	6/12/2007	17772	8258788811						418.00	0.00

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RICH95377046	15	8807	7248	6/25/2007	49507	7841789271						190.00	0.00
RICH95377047	15	8807	7248	7/6/2007	17917	8258788811						1,862.00	0.00
RICH95377048	15	8807	7248	8/21/2007	54907	7841789271						114.00	0.00
RICHCP0243002	15	8807	7248	2/5/2007	7A16834	8258788811						145.72	0.00
RICHCP0243003	15	8807	7248	3/9/2007	7A17073	8258788811						145.72	0.00
RICHCP0243004	15	8807	7248	5/22/2007	7A17659	8258788811						71.91	0.00
TOTAL HULON H PASS												10,775.35	0.00

***** **VPAstra001** **NORMA PASTRAMA**

JVACTHABS7023	10	8260	7277	1/24/2007	PVARPH0054462 TO 8290-78-	8290785841						-22.73	0.00
JVACTHABS7023	10	8260	7277	1/24/2007	PVARPH0054462 FR 8290-78-	8290785889						22.73	0.00
PVARPH0054193	10	8260	7277	10/25/2006	L RECUR PMT-OCTOBER	7810785878						227.27	0.00
PVARPH0054193	10	8260	7277	10/25/2006	L RECUR PMT-OCTOBER	8290785889						250.00	0.00
PVARPH0054193	10	8260	7277	10/25/2006	L RECUR PMT-OCTOBER	8290785841						22.73	0.00
PVARPH0054327	10	8260	7277	11/21/2006	L RECUR PMT NOVEMBER	8290785841						22.73	0.00
PVARPH0054327	10	8260	7277	11/21/2006	L RECUR PMT-NOVEMBER	8290785889						250.00	0.00
PVARPH0054327	10	8260	7277	11/21/2006	L RECUR PMT NOVEMBER	7810785878						227.27	0.00
PVARPH0054462	10	8260	7277	12/21/2006	K RECUR PAY	7810785878						227.27	0.00
PVARPH0054462	10	8260	7277	12/21/2006	K RECUR PAY	8290785889						250.00	0.00
PVARPH0054462	10	8260	7277	12/21/2006	K RECUR PAY	8290785841						22.73	0.00
PVARPH0054647	10	8260	7277	1/30/2007	N JANUARY	8290785841						0.00	0.00
PVARPH0054647	10	8260	7277	1/30/2007	N JANUARY	7810785878						0.00	0.00
PVARPH0054647	10	8260	7277	1/30/2007	N JANUARY	8290785889						500.00	0.00
PVARPH0054709	10	8260	7277	2/21/2007	CR FEBRUARY	8290785889						500.00	0.00
PVARPH0054808	10	8260	7277	3/22/2007	CR MARCH	8290785889						500.00	0.00
PVARPH0054979	10	8260	7277	4/24/2007	CR APRIL	8290785889						500.00	0.00
PVARPH0055012	10	8260	7277	4/25/2007	CR APRIL	8290785889						500.00	0.00
PVARPH0055299	10	8260	7277	6/22/2007	N JUNE JANITORIAL	8290785889						500.00	0.00
PVARPH0055469	10	8260	7277	7/23/2007	N JULY JANITORIAL	8290785889						500.00	0.00
PVARPH0055637	10	8260	7277	8/21/2007	N AUGUST JANITORIAL	8290785889						500.00	0.00
TOTAL NORMA PASTRAMA												5,500.00	0.00

***** **VPAstra001A** **NORMA PASTRAMA**

PVAPH77047800	10	8260	7277	9/20/2006	L JANITORIAL SVC	7810785878						500.00	0.00
TOTAL NORMA PASTRAMA												500.00	0.00

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***** VPAT000007 PAT GOFF'S APPLIANCE													
PVAPH67258300	10	8370	7374	9/25/2006	J TV STAND/TV	7610784238						4,224.76	0.00
TOTAL PAT GOFF'S APPLIANCE												4,224.76	0.00
***** VPATEL0001 MAHENDRA J PATEL													
RICHCP0162002	15	8807	7248	8/28/2007	7A18348	8258788811						194.42	0.00
TOTAL MAHENDRA J PATEL												194.42	0.00
***** VPATEL0003A PANKAJ J PATEL													
PVAPH06464000	10	8227	7248	1/17/2007	L NOVEMBER	7902785883						2,500.00	0.00
TOTAL PANKAJ J PATEL												2,500.00	0.00
***** VPATEL0013 ARTI A PATEL, MD													
RICHCP0233002	15	8807	7248	1/17/2007	7A16642	8258788811						216.36	0.00
TOTAL ARTI A PATEL, MD												216.36	0.00
***** VPATEL0017 KIRIT N PATEL													
RICHCP0290002	15	8807	7248	4/2/2007	7A17249	8258788811						3,273.67	0.00
TOTAL KIRIT N PATEL												3,273.67	0.00
***** VPATHLA001 EL PASO PATHOLOGY LABORATORY													
RICHCP0328001	15	8807	7248	1/17/2007	7A16402	8258788811						968.66	0.00
TOTAL EL PASO PATHOLOGY LABORATORY												968.66	0.00
***** VPATHOL008 PATHOLOGY ASSOCIATES OF TEXAS													
RICHCP0307001	15	8807	7248	10/4/2006	7A16010	8258788811						171.73	0.00
TOTAL PATHOLOGY ASSOCIATES OF TEXAS												171.73	0.00

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***** VPATHOLO02 PATHOLOGISTS BIO-MEDICAL LABS													
RICHCP0099003	15	8807	7248	3/5/2007	7A29007	7841789268						1,068.19	0.00
TOTAL PATHOLOGISTS BIO-MEDICAL LABS												1,068.19	0.00
***** VPATHOLO22A PATHOLOGY ASSOCIATES OF													
RICHC98624007	15	8807	7248	9/29/2006	15991	8258788811						281.03	0.00
RICHC98624008	15	8807	7248	4/6/2007	17326	8258788811						24.42	0.00
RICHC98624009	15	8807	7248	4/26/2007	17513	8258788811						31.07	0.00
RICHC98624010	15	8807	7248	7/31/2007	18106	8258788811						63.47	0.00
RICHC98624011	15	8807	7248	8/24/2007	18281	8258788811						63.47	0.00
TOTAL PATHOLOGY ASSOCIATES OF												463.46	0.00
***** VPATIEN002 PATIENT RESULTS NETWORK, LLC													
PVAPH69623201	10	8258	7276	10/5/2006	M 6463 AUGUST	6742783133						50.00	0.00
PVAPH79510800	10	8258	7276	11/21/2006	K SEPTEMBER	6742783133						50.00	0.00
PVAPH79510801	10	8258	7276	12/19/2006	N OCTOBER	6742783133						50.00	0.00
PVAPH79510802	10	8258	7276	1/29/2007	L NOVEMBER	6742783133						50.00	0.00
PVAPH79510803	10	8258	7276	2/13/2007	N DECEMBER	6742783133						50.00	0.00
PVAPH79510804	10	8258	7276	3/8/2007	N JANUARY	6742783133						50.00	0.00
PVAPH79510805	10	8258	7276	4/4/2007	J FEBRUARY	6742783133						50.00	0.00
PVAPH79510806	10	8258	7276	5/23/2007	N MARCH	6742783133						50.00	0.00
PVAPH79510807	10	8258	7276	6/26/2007	A APRIL	6742783133						50.00	0.00
PVAPH79510808	10	8258	7276	7/18/2007	M MAY SERVICE	6742783133						50.00	0.00
PVAPH79510809	10	8258	7276	8/1/2007	M JUNE 7439	6742783133						50.00	0.00
PVAPH79510810	10	8258	7276	8/27/2007	M 7533	6742783133						50.00	0.00
TOTAL PATIENT RESULTS NETWORK, LLC												600.00	0.00
***** VPATTER020 RICHARD B PATTERSON													
PVAPH0313300	10	8227	7248	12/1/2006	J 9/19	6707784135						50.00	0.00
PVAPH0313300	10	8227	7248	12/1/2006	J 9/25	6707784135						50.00	0.00
PVAPH03133001	10	8227	7248	1/18/2007	K 11/14 SERVICE	6707784135						50.00	0.00
PVAPH03133001	10	8227	7248	1/18/2007	K 11/28 SERVICE	6707784135						60.00	0.00
PVAPH03133002	10	8227	7248	3/21/2007	J 1/29 & 2/7	6707784135						110.00	0.00
PVAPH03133C00	10	8227	7248	4/16/2007	L 12/20/06-1/23/07 SVC	6707784135						150.00	0.00

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PVAPH03133C01	10	8227	7248	5/23/2007	K 200743	6707784135						60.00	0.00
PVAPH03133C01	10	8227	7248	5/23/2007	K 200749	6707784135						110.00	0.00
PVAPH03133C01	10	8227	7248	5/23/2007	K 200715	6707784135						150.00	0.00
PVAPH03133C01	10	8227	7248	5/23/2007	K 2006254	6707784135						100.00	0.00
PVAPH03133C02	10	8227	7248	6/20/2007	L 2006254	6707784135						100.00	0.00
PVAPH03133C02	10	8227	7248	6/20/2007	L 200715	6707784135						250.00	0.00
PVAPH03133C02	10	8227	7248	6/20/2007	L 200749	6707784135						110.00	0.00
PVAPH03133C02	10	8227	7248	6/20/2007	L 2006238	6707784135						50.00	0.00
PVAPH03133C02	10	8227	7248	6/20/2007	L 200743	6707784135						110.00	0.00
PVAPH03133C03	10	8227	7248	7/23/2007	C 200743	6707784135						50.00	0.00
PVAPH03133C03	10	8227	7248	7/23/2007	C 200769	6707784135						60.00	0.00
PVAPH03133C03	10	8227	7248	7/23/2007	C 2006238	6707784135						50.00	0.00
RIAPHC0313304	10	8215	7240	10/2/2006	J 9/11	6707784135						50.00	0.00
RIAPHC0313304	10	8215	7240	10/2/2006	J 8/28	6707784135						50.00	0.00
TOTAL RICHARD B PATTERSON												1,770.00	0.00
***** VPATTER021 PATTERSON OFFICE SUPPLIES													
PVAPH67273900	10	8360	7334	9/25/2006	OBLIGATION CARRY-OVER ENT	6721781321						-4.44	0.00
PVAPH67273900	10	8360	7334	9/25/2006	M EXAM ROOM STATUS SIGNAL	6721781321						152.24	0.00
PVAPH67273900	10	8360	7334	9/25/2006	OBLIGATION CARRY-OVER ENT	6721781321						4.44	0.00
TOTAL PATTERSON OFFICE SUPPLIES												152.24	0.00
***** VPATTERS02 PATTERSON DENTAL SUPPLY													
PVAPH79528102	15	8229	7253	4/19/2007	J REPAIR	7836786707						324.62	0.00
PVAPH79528103	15	8229	7253	7/16/2007	A REPAIRS	7836786707						317.00	0.00
PVAPH79528104	15	8229	7253	7/24/2007	M 1000633657	7836786707						635.00	0.00
TOTAL PATTERSON DENTAL SUPPLY												1,276.62	0.00
***** VPATTERS02B PATTERSON DENTAL SUPPLY INC													
PVAPH79528100	15	8229	7253	1/18/2007	S 100/0515657	7836786707						324.62	0.00
PVAPH79528101	15	8229	7253	3/2/2007	CR INV#100/0551568 REPAIR	7836786707						635.00	0.00
TOTAL PATTERSON DENTAL SUPPLY INC												959.62	0.00

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***** VPAUL00005 PAUL BRAYTON DESIGNS													
PVAPHC7082269	10	8343	7333	7/9/2007	M FABRIC	6238915834						307.00	0.00
TOTAL PAUL BRAYTON DESIGNS												307.00	0.00
***** VPAUL00010 PAUL GRAHAM COMPANY													
JVACTHABS7007	50	6801	7341	12/20/2006	PVAPH77063600 FR 6001 TO	9205750598						1,219.00	0.00
JVACTHABS7007	50	6001	7373	12/20/2006	PVAPH77063600 FR 6001 TO	9205750598						-1,219.00	0.00
PVAPH67275700	29	8550	7266	11/8/2006	J CARPET/VCT	9205750598						4,592.76	0.00
PVAPH67275700	29	8550	7266	11/8/2006	J CARPET/VCT	7761780500						5,479.24	0.00
PVAPH77063600	50	6001	7373	11/30/2006	S 21155	9205750598						1,219.00	0.00
PVAPH77121900	50	6804	7343	1/17/2007	S 21384	9205750598						976.00	0.00
PVAPHC7080198	29	8550	7266	1/19/2007	S 21370	6266752830						2,371.00	0.00
TOTAL PAUL GRAHAM COMPANY												14,638.00	0.00
***** VPAVLIK001 PATRICIA PAVLIK													
PVAPH69627800	10	8256	7299	9/22/2006	L DATA COLLECTION SURVEY	7103782008						100.00	0.00
TOTAL PATRICIA PAVLIK												100.00	0.00
***** VPC0000049A PC MALL GOV INC													
PVAPH77184200	50	6001	7373	7/23/2007	C CAMERA	7878782008						5,160.00	0.00
TOTAL PC MALL GOV INC												5,160.00	0.00
***** VPC0000075 PC MALL GOV INC													
PVAPHC7082137	50	6002	7373	6/13/2007	M POWERCAM PRESENTER CAME	6117843531						5,160.00	0.00
TOTAL PC MALL GOV INC												5,160.00	0.00
***** VPCB000002 PCB PIEZOTRONICS INC													
PVAPH67292000	10	8360	7334	9/28/2006	J FORCE SENSOR	8011786341						351.06	0.00
PVAPHC7083059	10	8360	7334	9/28/2006	J FORCE SENSOR	7400789935						4,236.30	0.00
TOTAL PCB PIEZOTRONICS INC												4,587.36	0.00

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***** VPDA000001 PDA VERTICALS													
PVAPH78155500	10	8362	7335	8/1/2007	A 2610	6718789549						2,572.00	0.00
PVAPH78191100	10	8362	7335	9/6/2007	M 2639	7901785882						738.00	0.00
TOTAL PDA VERTICALS												3,310.00	0.00
***** VPDS000001 PDS TONER INK CORPORATION													
IVACHC7102086	10	8301	7300	2/22/2007	0205FLORES-PDS TONER INK	6617784126	Y			Y		69.95	69.95
IVACHC7102086	10	8301	7300	2/22/2007	0205FLORES-PDS TONER INK	6617784126	Y			Y		113.90	113.90
PVAPH76093900	10	8362	7335	2/7/2007	J SCANNER	6772781119	Y			Y		1,789.00	1,789.00
TOTAL PDS TONER INK CORPORATION												1,972.85	1,972.85
***** VPDSHEA001 PDSHEART INC													
PVAPH77149500	10	8256	7299	2/9/2007	J NOVEMBER	6752785802						1,035.00	0.00
PVAPH79576600	10	8256	7299	4/19/2007	L HOLTER MONITORING	6752785802						2,070.00	0.00
PVAPH79576601	10	8256	7299	6/19/2007	L MONITORING	6752785802						580.00	0.00
PVAPH79576602	10	8256	7299	6/26/2007	A MONITORING	6752785802						480.00	0.00
PVAPH79576604	10	8256	7299	6/28/2007	M MONITORING	6752785802						315.00	0.00
PVAPH79576605	10	8256	7299	7/20/2007	C MONITORING	6752785802						415.00	0.00
PVAPH79576606	10	8256	7299	9/4/2007	M 7/1-7/31	6752785802						310.00	0.00
RIAPHC7957660	10	8256	7299	9/4/2007	M 7/1-7/31	6752785802						235.00	0.00
TOTAL PDSHEART INC												5,440.00	0.00
***** VPEARSON12A NCS PEARSON INCORPORATED													
PVAPH77022300	10	8301	7300	10/27/2006	N 7131338	6397782578						1,446.72	0.00
PVAPH77022301	10	8301	7300	12/12/2006	J 7135968	6397782578						1,291.39	0.00
PVAPH77022302	10	8301	7300	6/20/2007	L 7144747	6397782578						1,220.67	0.00
TOTAL NCS PEARSON INCORPORATED												3,958.78	0.00
***** VPECZUH001 PECZUH PRINTING COMPANY													
PVAPH77059800	10	8301	7300	10/26/2006	M 60502	8051784699						69.05	0.00
PVAPH79572500	10	8360	7334	3/20/2007	L LOGO PLATE	8051784699						240.00	0.00
TOTAL PECZUH PRINTING COMPANY												309.05	0.00

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***** VPEDIAT002 PEDIATRIX MEDICAL GROUP													
JVACTHABS7086	10	8227	7248	5/1/2007	PVARPH005784 FR 6759-78-1	8053781438						2,596.43	0.00
JVACTHABS7086	10	8227	7248	5/1/2007	PVARPH005784 TO 8053-78-1	6759781269						-2,596.43	0.00
PVAPH01195000	10	8227	7248	1/17/2007	L NOVEMBER	6724781293						2,083.33	0.00
PVAPH01195001	10	8227	7248	1/30/2007	J DEC	6724781293						2,083.33	0.00
PVAPH01195002	10	8227	7248	2/23/2007	N JANUARY	6724781293						2,083.33	0.00
PVAPH01195003	10	8227	7248	3/21/2007	N FEBRUARY	6724781293						2,083.33	0.00
PVAPH01195C00	10	8227	7248	4/25/2007	J MARCH	6724781293						2,083.33	0.00
PVAPH01195C01	10	8227	7248	5/29/2007	T APRIL	6724781293						2,083.33	0.00
PVAPH01195C02	10	8227	7248	6/19/2007	L MAY	6724781293						2,083.33	0.00
PVAPH01195C03	10	8227	7248	7/23/2007	C JUNE	6724781293						2,083.33	0.00
PVAPH01195C04	10	8227	7248	8/8/2007	A JULY	6724781293						2,083.33	0.00
RIAPHC0119553	10	8227	7248	9/28/2006	J SEPTEMBER	6724781293						2,083.33	0.00
RIAPHC0119554	10	8227	7248	11/1/2006	J OCTOBER	6724781293						2,083.33	0.00
TOTAL PEDIATRIX MEDICAL GROUP												22,916.63	0.00
***** VPEDIAT002A PEDIATRIX MEDICAL GROUP													
PVAPH77020300	15	8808	7248	2/13/2007	L SCREENING	7886788615						50.00	0.00
TOTAL PEDIATRIX MEDICAL GROUP												50.00	0.00
***** VPEDIAT003 PEDIATRIX SCREENING INC													
PVAPH77020301	15	8808	7248	3/8/2007	CR SCREENING	7886788615						50.00	0.00
PVAPH77020302	15	8808	7248	6/20/2007	A AUTOPSY SAMPLE	7886788615						50.00	0.00
PVAPH77020303	15	8808	7248	7/13/2007	M AUTOPSY SAMPLE	7886788615						50.00	0.00
PVAPH77020304	15	8808	7248	8/14/2007	W AUTOPSY SAMPLE	7886788615						100.00	0.00
TOTAL PEDIATRIX SCREENING INC												250.00	0.00
***** VPEDIAT008 PEDIATRICS OF BROWNWOOD													
RICHCP0381001	15	8807	7248	6/6/2007	7A46507	7841789268						1,390.77	0.00
TOTAL PEDIATRICS OF BROWNWOOD												1,390.77	0.00
***** VPEDIAT012 PEDIATRIC NEPHROLOGY ASSOCIATE													
PVAPH07129000	10	8227	7248	2/28/2007	L SERVICES	6752783143						1,250.00	0.00

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PVAPH07129C00	10	8227	7248	3/29/2007	L SERVICES	6752783143						1,250.00	0.00
PVAPH07129C01	10	8227	7248	5/15/2007	L SVC	6752783143						1,250.00	0.00
PVAPH07129C01	10	8227	7248	5/15/2007	L SVC	6752783143						1,250.00	0.00
PVAPH07129C02	10	8227	7248	6/13/2007	M SERVICES	6752783143						1,250.00	0.00
PVAPH07129C03	10	8227	7248	7/20/2007	C JUNE & JULY	6752783143						2,500.00	0.00
PVAPH07140000	10	8227	7248	3/7/2007	L 1/11/07	6724781293						1,250.00	0.00
PVAPH07140001	10	8227	7248	3/7/2007	L 3/1/07	6724781293						1,250.00	0.00
PVAPH07140C01	10	8227	7248	5/2/2007	L APRIL	6724781293						1,250.00	0.00
PVAPH07140C02	10	8227	7248	7/9/2007	C JUNE	6724781293						1,250.00	0.00
PVAPH07140C02	10	8227	7248	7/9/2007	C MAY	6724781293						1,250.00	0.00
PVAPH07140C03	10	8227	7248	7/20/2007	C 7/12/07	6724781293						1,250.00	0.00
TOTAL PEDIATRIC NEPHROLOGY ASSOCIATE												16,250.00	0.00
***** VPEDIATR35 PEDIATRIC PATHOLOGY CONSULTANT													
PVAPH79553900	10	8227	7248	1/12/2007	S NEUROPATHOLOGY-BRAIN TI	8067780095						431.00	0.00
TOTAL PEDIATRIC PATHOLOGY CONSULTANT												431.00	0.00
***** VPENA00012 SHAWN PENA													
PVAPH78133900	10	8256	7299	6/14/2007	A DJ FOR MGS SPRING TRAIN	6503782992						300.00	0.00
TOTAL SHAWN PENA												300.00	0.00
***** VPENN00017 PENN MEDICAL INFORMATICS SYS													
PVAPH76126600	10	8378	7380	4/3/2007	T LICENSING	6721781321						271.00	0.00
PVAPH76126600	10	8378	7380	4/3/2007	T LICENSING	6721782855						271.00	0.00
PVAPH76129400	10	8378	7380	4/10/2007	N LICENSING FEE	6721782855						666.00	0.00
PVAPH79540900	10	8553	7367	1/5/2007	L 20061002001	6721781290						22,000.00	0.00
PVAPH79555900	10	8551	7267	1/17/2007	T 01012007	6721782855						2,442.00	0.00
PVAPH79555900	10	8551	7267	1/17/2007	T 01012007	6721781321						22,311.00	0.00
TOTAL PENN MEDICAL INFORMATICS SYS												47,961.00	0.00
***** VPENN00024 PENN CENTURY													
PVAPH77066300	10	8360	7334	11/21/2006	N MICROSPRAYER/SYRINGE	7716786069						1,010.65	0.00
PVAPH77102500	10	8329	7312	1/10/2007	S 1836	7716786069						150.00	0.00
RIAPHC7710250	10	8329	7312	1/10/2007	S SHIPPING ON PO# 771025	7716786069						65.84	0.00

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TOTAL PENN CENTURY												1,226.49	0.00
***** VPENTAX001A PENTAX PRECISION INSTRUMENT CO													
PVAPH76160000	10	8553	7367	6/8/2007	M REPAIR LARNGISCOPE	6640751747						330.00	0.00
TOTAL PENTAX PRECISION INSTRUMENT CO												330.00	0.00
***** VPERFOR004 PERFORMANCE PRINTING INC													
PVAPH77219800	10	8246	7273	9/7/2007	A 16989	7762786215						1,393.70	0.00
TOTAL PERFORMANCE PRINTING INC												1,393.70	0.00
***** VPERISCO01 PERISCOPE HOLDINGS INC													
PVACPU7203408	10	8258	7276	6/7/2007		6007919057						2,000.00	0.00
TOTAL PERISCOPE HOLDINGS INC												2,000.00	0.00
***** VPERKIN004G PERKIN ELMER LIFE & ANALYTICAL													
PVAPH78037700	10	8327	7310	1/16/2007	S 5301135273	6903782399						64.00	0.00
TOTAL PERKIN ELMER LIFE & ANALYTICAL												64.00	0.00
***** VPERKIN021B PERKINELMER LIFE AND													
PVAPHC7083003	10	8553	7367	9/13/2006	J RI-CARB MAINT	7400789249						1,933.00	0.00
PVAPHC7083004	10	8553	7367	9/13/2006	J TRI-CARB MAINT	6077601122						1,823.00	0.00
TOTAL PERKINELMER LIFE AND												3,756.00	0.00
***** VPERKIN023A PERKIN ELMER LIFE AND													
PVAPH77150300	10	8553	7367	3/7/2007	L EQUIPMENT	6714784911						4,848.00	0.00
TOTAL PERKIN ELMER LIFE AND												4,848.00	0.00
***** VPERKY0002 THE PERKY PRESS LLP													
IVACHC7101949	10	8246	7273	11/29/2006	1105SCHILL-THE PERKY PRES	6769784144					C	348.00	348.00

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TOTAL THE PERKY PRESS LLP												348.00	348.00
***** VPERMIA004 PERMIAN BASIN WORKFORCE													
PVAPH04183C00	26	8801	7248	5/17/2007	L MARCH	7738780724						14,400.03	0.00
PVAPH04183C01	10	8229	7253	5/17/2007	L MARCH	6178909929						3,524.32	0.00
PVAPH04183C01	10	8229	7253	5/17/2007	L MARCH	6178909930						812.60	0.00
PVAPH04183C02	10	8229	7253	8/7/2007	L JUNE	6178909930						378.33	0.00
PVAPH04183C02	10	8229	7253	8/7/2007	L JUNE	6178909929						3,552.50	0.00
RIAPHC0418301	10	8229	7253	6/11/2007	C APRIL	6178909930						482.28	0.00
RIAPHC0418301	10	8229	7253	6/11/2007	C APRIL	6178909929						4,567.79	0.00
RIAPHC0418333	10	8229	7253	11/15/2006	J SEPTEMBER	6178909929						1,713.66	0.00
RIAPHC0418333	10	8229	7253	11/15/2006	J SEPTEMBER	6178909930						441.50	0.00
RIAPHC0418334	10	8229	7253	12/5/2006	J OCTOBER	6178909930						449.06	0.00
RIAPHC0418334	10	8229	7253	12/5/2006	J OCTOBER	6178909929						1,611.12	0.00
RIAPHC0418335	10	8229	7253	1/2/2007	J NOVEMBER	6178909929						1,877.87	0.00
RIAPHC0418335	10	8229	7253	1/2/2007	J NOVEMBER	6178909930						785.66	0.00
RIAPHC0418336	10	8229	7253	2/20/2007	N DECEMBER	6178909929						2,621.42	0.00
RIAPHC0418336	10	8229	7253	2/20/2007	N DECEMBER	6178909930						502.46	0.00
RIAPHC0418337	10	8229	7253	3/2/2007	J JANUARY	6178909930						1,052.34	0.00
RIAPHC0418337	10	8229	7253	3/2/2007	J JANUARY	6178909929						3,189.13	0.00
RIAPHC0418338	10	8229	7253	4/3/2007	J FEBRUARY	6178909930						677.76	0.00
RIAPHC0418338	10	8229	7253	4/3/2007	J FEBRUARY	6178909929						1,536.17	0.00
RIAPHC12F2H05	26	8801	7248	11/15/2006	J SEPTEMBER	7738780724						14,157.04	0.00
RIAPHC12F2H07	26	8801	7248	12/11/2006	J OCTOBER	7738780724						13,939.24	0.00
RIAPHC12F2H08	26	8801	7248	1/2/2007	J NOVEMBER	7738780724						13,939.27	0.00
RIAPHC12F2H09	26	8801	7248	2/20/2007	N DECEMBER	7738780724						14,169.63	0.00
RIAPHC12F2H10	26	8801	7248	3/2/2007	J JANUARY	7738780724						13,788.52	0.00
RIAPHC12F2H11	26	8801	7248	3/30/2007	J FEBRUARY	7738780724						14,169.63	0.00
RIAPHC12F2H12	26	8801	7248	6/11/2007	C APRIL	7738780724						14,400.05	0.00
RIAPHC12F2H13	26	8801	7248	7/31/2007	A MAY	7738780724						14,400.05	0.00
RIAPHC12F2H14	26	8801	7248	8/1/2007	L JUNE	7738780724						14,400.01	0.00
RIAPHC12F2H15	26	8801	7248	9/7/2007	L JULY	7738780724						13,469.56	0.00
RIAPHC7080372	10	8229	7253	7/25/2007	L MAY	6178909929						5,026.01	0.00
RIAPHC7080372	10	8229	7253	7/25/2007	L MAY	6178909930						676.53	0.00
TOTAL PERMIAN BASIN WORKFORCE												190,711.54	0.00

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***** VPERMIA005 PERMIAN BASIN RADIOLOGY LLC													
RICHCP0047030	15	8807	7248	9/20/2006	7A507	7841789269						118.38	0.00
RICHCP0047031	15	8807	7248	10/12/2006	7A5407	7841789269						73.29	0.00
RICHCP0047032	15	8807	7248	10/25/2006	7A7907	7841789269						173.09	0.00
RICHCP0047033	15	8807	7248	10/31/2006	7A9007	7841789269						9.66	0.00
RICHCP0047034	15	8807	7248	11/29/2006	7A12107	7841789269						20.14	0.00
RICHCP0047035	15	8807	7248	12/14/2006	7A16307	7841789269						26.97	0.00
RICHCP0047036	15	8807	7248	1/16/2007	7A20007	7841789269						10.07	0.00
RICHCP0047037	15	8807	7248	1/23/2007	7A21607	7841789269						141.32	0.00
RICHCP0047038	15	8807	7248	4/17/2007	7A36807	7841789269						8.83	0.00
RICHCP0047039	15	8807	7248	5/4/2007	7A42007	7841789269						8.83	0.00
RICHCP0047040	15	8807	7248	6/19/2007	7A48507	7841789269						16.88	0.00
RICHCP0047041	15	8807	7248	6/21/2007	7A49007	7841789269						20.51	0.00
RICHCP0047042	15	8807	7248	6/29/2007	7A50307	7841789269						109.70	0.00
RICHCP0047043	15	8807	7248	7/23/2007	7A53407	7841789269						9.25	0.00
RICHCP0047044	15	8807	7248	7/31/2007	7A54107	7841789269						141.35	0.00
RICHCP0047045	15	8807	7248	8/21/2007	7A56007	7841789269						17.66	0.00
TOTAL PERMIAN BASIN RADIOLOGY LLC												905.93	0.00
***** VPERMIA009 PERMIAN GASTROENTEROLOGY													
RICHCP0369001	15	8807	7248	3/14/2007	7A17125	8258788811						423.57	0.00
TOTAL PERMIAN GASTROENTEROLOGY												423.57	0.00
***** VPERMIA010 PERMIAN PULMONARY													
RICHCP0389001	15	8807	7248	8/2/2007	7A18117	8258788811						193.34	0.00
TOTAL PERMIAN PULMONARY												193.34	0.00
***** VPERMIA012 PERMAIN BASIN AMBULANCE													
RICHCP0365001	15	8807	7248	3/14/2007	7A17093	8258788811						1,515.00	0.00
RICHCP0365002	15	8807	7248	3/22/2007	7A17191	8258788811						184.20	0.00
TOTAL PERMAIN BASIN AMBULANCE												1,699.20	0.00

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***** VPERMIAN04A PERMIAN MICRO MART LTD													
IVACHC7102041	10	8362	7335	1/22/2007	0105MACHUC-PERMIAN MICRO-	6712785107					C	237.36	237.36
IVACHC7102275	10	8360	7334	6/20/2007	0605MACHUC-PERMIAN MICRO-	6238915834					C	189.40	189.40
IVACHC7102283	10	8362	7335	6/20/2007	0605OLIVAS-PERMIAN MICRO-	6712785107					C	719.73	719.73
IVACHC7102292	10	8362	7335	6/20/2007	0605OLIVAS-PERMIAN MICRO-	6780785785					C	719.73	719.73
IVACHC7102325	10	8362	7335	7/20/2007	0705OLIVAS-PERMIAN MICRO-	6712785107					C	239.91	239.91
IVACHC7102335	10	8362	7335	7/20/2007	0705OLIVAS-PERMIAN MICRO-	6780785258					C	239.91	239.91
IVACHC7102397	10	8362	7335	8/27/2007	0805DURAN -PERMIAN MICRO-	7806785896					C	366.98	366.98
IVACHC7102397	10	8362	7335	8/27/2007	0805DURAN -PERMIAN MICRO-	7806785896					C	366.98	366.98
JVACHCIGL7080	10	8362	7335	8/24/2007	0605OLIVAS-PERMIAN MICRO-	6238915834					C	719.73	719.73
JVACHCIGL7080	10	8362	7335	8/24/2007	0605OLIVAS-PERMIAN MICRO-	6712785107					C	-719.73	-719.73
JVACHCIGL7080	10	8362	7335	8/24/2007	0705OLIVAS-PERMIAN MICRO-	6712785107					C	-239.91	-239.91
PVAPH76041600	10	8375	7378	10/18/2006	K PRINTER	6705785601					C	2,868.88	2,868.88
PVAPH76100100	10	8360	7334	2/23/2007	N CS50/HL10 BUNDLE	6705785109					C	743.73	743.73
PVAPH78145700	10	8403	7510	7/30/2007	M 038783	6705785109					C	247.91	247.91
PVAPH78187000	10	8375	7378	9/4/2007	M 039179	6842785135					C	652.95	652.95
TOTAL PERMIAN MICRO MART LTD												7,353.56	7,353.56
***** VPERMIAN12 PERMIAN BASIN ORAL & MAXILLO-													
RICH99091009	15	8807	7248	10/24/2006	16138	8258788811						2,589.60	0.00
RICH99091010	15	8807	7248	11/2/2006	16237	8258788811						1,776.80	0.00
RICH99091011	15	8807	7248	12/6/2006	13707	7841789271						445.60	0.00
RICH99091012	15	8807	7248	12/8/2006	16440	8258788811						1,428.00	0.00
RICH99091013	15	8807	7248	12/22/2006	16707	7841789271						2,404.00	0.00
RICH99091014	15	8807	7248	1/16/2007	19607	7841789271						503.20	0.00
RICH99091015	15	8807	7248	1/17/2007	16569	8258788811						1,004.00	0.00
RICH99091016	15	8807	7248	1/17/2007	16657	8258788811						559.20	0.00
RICH99091017	15	8807	7248	1/23/2007	16677	8258788811						252.00	0.00
RICH99091018	15	8807	7248	4/20/2007	38207	7841789271						579.20	0.00
RICH99091019	15	8807	7248	5/7/2007	17493	8258788811						559.20	0.00
RICH99091020	15	8807	7248	7/31/2007	18091	8258788811						1,172.00	0.00
RICH99091021	15	8807	7248	8/28/2007	18364	8258788811						96.80	0.00
RICH99091022	15	8807	7248	9/5/2007	58907	7841789269						96.80	0.00
RICH99091023	15	8807	7248	9/5/2007	59107	7841789271						503.20	0.00
TOTAL PERMIAN BASIN ORAL & MAXILLO-												13,969.60	0.00

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***** VPERMIAN19A PERMIAN MICRO MART													
PVAPHC7083042	10	8362	7335	9/22/2006	J PRINTER	6170955445					C	436.86	436.86
TOTAL PERMIAN MICRO MART												436.86	436.86
***** VPERMIAN20 PERMIAN MICRO MART INC													
JVACTHR7043	10	8362	7335	8/2/2007	PV7081191 DUPLICAT PAYMEN	6159855104					C	-958.94	-958.94
PVAPH78164000	10	8362	7335	8/20/2007	A 039008	6824785122					C	247.91	247.91
PVAPH78164000	10	8362	7335	8/20/2007	A 039008	6824785441					C	991.64	991.64
PVAPHC6088429	10	8362	7335	9/13/2006	J PRINTERS	6159855104					C	958.94	958.94
RIAPHC7081191	10	8362	7335	2/12/2007	N PRINTERS	6159855104					C	958.94	958.94
TOTAL PERMIAN MICRO MART INC												2,198.49	2,198.49
***** VPERMIAN44 PERMIAN SIGN COMPANY													
PVAPH77189800	10	8360	7334	8/3/2007	L SIGN	6780785785						4,985.00	0.00
PVAPHC7080513	50	6804	7343	8/30/2007	B DEPOSIT	6266757268						5,106.50	0.00
TOTAL PERMIAN SIGN COMPANY												10,091.50	0.00
***** VPERRYM001 PAT PERRYMAN													
PVAPH77086500	10	8256	7299	11/3/2006	M 32506 PROGRAM TAPE	6397782578						240.00	0.00
TOTAL PAT PERRYMAN												240.00	0.00
***** VPERSE0001B PER-SE TECHNOLOGIES INC													
PVAPH77027900	10	8552	7262	11/15/2006	K SEPT	7312783930						1,498.17	0.00
PVAPH77027901	10	8552	7262	1/24/2007	J OCTOBER	7312783930						1,498.17	0.00
PVAPH77027902	10	8552	7262	1/24/2007	J NOVEMBER	7312783930						1,498.17	0.00
PVAPH77027903	10	8552	7262	3/1/2007	L DECEMBER	7312783930						1,498.17	0.00
PVAPH77027904	10	8552	7262	4/5/2007	J FEBRUARY	7312783930						1,498.17	0.00
PVAPH77027905	10	8552	7262	5/7/2007	CR MARCH 07	7312783930						1,498.17	0.00
PVAPH77027906	10	8552	7262	5/8/2007	CR JANUARY 07	7312783930						1,498.17	0.00
PVAPH77027907	10	8552	7262	6/12/2007	M MANAGED CARE OUTPATIENT	7312783930						1,498.17	0.00
PVAPH77027908	10	8552	7262	7/3/2007	L R247413	7312783930						1,498.17	0.00
TOTAL PER-SE TECHNOLOGIES INC												13,483.53	0.00

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***** VPERSON003A PERSONNEL DECISIONS INT'L													
PVAPH79554800	10	8256	7299	5/8/2007	N JAN-MAR SVCS	7860788757						44,747.02	0.00
PVAPH79554801	10	8256	7299	7/16/2007	A J328408	7860788757						861.15	0.00
PVAPH79554802	10	8256	7299	8/7/2007	L J329065	7860788757						7,500.00	0.00
TOTAL PERSONNEL DECISIONS INT'L												53,108.17	0.00
***** VPETERM001 PETERMAN ORTHOTIC & PROSTHETIC													
RICH05457033	26	8801	7248	9/29/2006	September 06	7836786707						829.60	0.00
RICH05457034	26	8801	7248	10/25/2006	11186	8259788815						399.31	0.00
RICH05457035	26	8801	7248	10/25/2006	11273	8259788815						399.31	0.00
RICH05457036	26	8801	7248	10/31/2006	11332	8259788815						142.40	0.00
RICH05457037	26	8801	7248	10/31/2006	11313	8259788815						444.66	0.00
RICH05457038	26	8801	7248	11/20/2006	11598	8259788815						113.34	0.00
RICH05457039	26	8801	7248	11/20/2006	Johnson,Richar	8259788815						395.31	0.00
RICH05457040	26	8801	7248	11/20/2006	Arce,Gerardo	8259788815						478.00	0.00
RICH05457041	15	8807	7248	11/29/2006	PARKER, ATMON	7804786531						139.20	0.00
RICH05457042	26	8801	7248	11/29/2006	Thomas,L.J. #	8259788815						98.80	0.00
RICH05457043	15	8807	7248	12/13/2006	Means/Hornsby	7836786707						243.20	0.00
RICH05457044	15	8807	7248	12/14/2006	Maccallum, Ste	7804786531						20.00	0.00
RICH05457045	26	8801	7248	12/15/2006	11818	8259788815						40.00	0.00
RICH05457046	15	8807	7248	12/21/2006	Moore #599586	7836786707						604.00	0.00
RICH05457049	15	8807	7248	1/3/2007	Inmate service	7836786707						793.60	0.00
RICH05457050	26	8801	7248	1/3/2007	11627	8259788815						399.31	0.00
RICH05457051	26	8801	7248	1/3/2007	11626	8259788815						270.86	0.00
RICH05457052	15	8807	7248	1/16/2007	0113	7804786531						168.76	0.00
RICH05457053	26	8801	7248	1/18/2007	11882	8259788815						84.87	0.00
RICH05457054	15	8807	7248	1/23/2007	OROSCO, BENSER	7804786531						142.40	0.00
RICH05457055	15	8807	7248	2/1/2007	16770	8258788811						3,545.86	0.00
RICH05457056	15	8807	7248	2/2/2007	Carrol#1297693	7836786707						68.80	0.00
RICH05457057	15	8807	7248	2/6/2007	0139	7804786531						385.90	0.00
RICH05457058	15	8807	7248	2/28/2007	16968	8258788811						5,151.93	0.00
RICH05457059	15	8807	7248	2/28/2007	17021	8258788811						849.56	0.00
RICH05457060	15	8807	7248	3/5/2007	17062	8258788811						887.81	0.00
RICH05457061	26	8801	7248	3/7/2007	11897	8259788815						267.95	0.00
RICH05457062	26	8801	7248	3/7/2007	11675	8259788815						192.21	0.00
RICH05457063	26	8801	7248	3/7/2007	11880	8259788815						410.35	0.00
RICH05457064	15	8807	7248	3/9/2007	Johnson	7836786707						797.00	0.00

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RICH05457065	15	8807	7248	3/20/2007	Means	7836786707						104.00	0.00
RICH05457066	15	8807	7248	3/20/2007	DUNN, DOUGLASS	7804786531						32.49	0.00
RICH05457067	26	8801	7248	3/22/2007	12018	8259788815						25.77	0.00
RICH05457068	26	8801	7248	3/22/2007	Scott,Troy	8259788815						292.38	0.00
RICH05457069	15	8807	7248	3/26/2007	Hall/Robinson	7836786707						366.40	0.00
RICH05457070	15	8807	7248	3/30/2007	17256	8258788811						1,314.26	0.00
RICH05457071	26	8801	7248	4/2/2007	12115	8259788815						426.35	0.00
RICH05457072	15	8807	7248	4/2/2007	17274	8258788811						1,171.86	0.00
RICH05457073	15	8807	7248	4/2/2007	GUY, JOE	7804786526						158.40	0.00
RICH05457074	15	8807	7248	4/6/2007	17327	8258788811						2,716.37	0.00
RICH05457075	15	8807	7248	4/12/2007	17361	8258788811						3,112.20	0.00
RICH05457076	15	8807	7248	4/17/2007	17388	8258788811						3,347.27	0.00
RICH05457077	15	8807	7248	4/17/2007	MALDANADO, PAD	7804786531						216.78	0.00
RICH05457078	26	8801	7248	4/20/2007	12236	8259788815						40.00	0.00
RICH05457079	15	8807	7248	4/25/2007	Ertis12141	7836786707						412.80	0.00
RICH05457080	15	8807	7248	5/2/2007	HOLDEN, JOE	7804786531						158.40	0.00
RICH05457081	15	8807	7248	5/7/2007	17534	8258788811						13,686.76	0.00
RICH05457082	26	8801	7248	5/17/2007	12379	8259788815						158.40	0.00
RICH05457083	15	8807	7248	5/24/2007	PT#801537	7836786707						60.00	0.00
RICH05457084	26	8801	7248	5/31/2007	142320	8259788815						426.35	0.00
RICH05457085	26	8801	7248	6/14/2007	12493	8259788815						267.95	0.00
RICH05457086	15	8807	7248	6/19/2007	FRANKLIN, WILL	7804786531						484.75	0.00
RICH05457087	15	8807	7248	6/25/2007	Cust#88326	7836786707						168.00	0.00
RICH05457088	15	8807	7248	7/6/2007	17936	8258788811						691.72	0.00
RICH05457089	26	8801	7248	7/9/2007	pt#12639	7836786707						64.80	0.00
RICH05457090	15	8807	7248	7/19/2007	CARROLL, MICHA	7804783413						426.36	0.00
RICH05457091	15	8807	7248	8/7/2007	BRYANT, JOHNNY	7804788361						133.98	0.00
RICH05457092	15	8807	7248	8/23/2007	18231	8258788811						737.77	0.00
RICH05457093	15	8807	7248	8/23/2007	JAMES, EMERSON	7804786526						286.71	0.00
RICH05457094	15	8807	7248	8/28/2007	18315	8258788811						691.72	0.00
RICH05457095	15	8807	7248	8/30/2007	18392	8258788811						2,746.05	0.00
RICH05457096	26	8801	7248	9/5/2007	12881	8259788815						367.01	0.00
RICH05457097	26	8801	7248	9/5/2007	12938	8259788815						115.68	0.00
RICH05457098	26	8801	7248	9/5/2007	12905	8259788815						426.35	0.00
TOTAL PETERMAN ORTHOTIC & PROSTHETIC												54,600.39	0.00

***** VPETROPL01A PETROPLEX OFFICE SUPPLY

IVACHC7101882	10	8360	7334	10/24/2006	1005MOSEE -PETROPLEX OFFI	6705785109						C	173.56	173.56

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IVACHC7101882	10	8360	7334	10/24/2006	1005MOSEE -PETROPLEX OFFI	6705785109					C	1,411.13	1,411.13
IVACHC7101937	10	8360	7334	11/21/2006	1105MOSEE -PETROPLEX OFFI	6705785109					C	207.60	207.60
IVACHC7101937	10	8360	7334	11/21/2006	1105MOSEE -PETROPLEX OFFI	6705785109					C	270.00	270.00
IVACHC7101937	10	8360	7334	11/21/2006	1105MOSEE -PETROPLEX OFFI	6705785109					C	349.00	349.00
IVACHC7101991	10	8360	7334	12/19/2006	1205MOSEE -PETROPLEX OFFI	6705785109					C	640.74	640.74
IVACHC7102004	10	8360	7334	12/19/2006	1205HINOJO-PETROPLEX OFFI	6824785122					C	328.80	328.80
IVACHC7102039	10	8360	7334	1/22/2007	0105MOSEE -PETROPLEX OFFI	6705785109					C	207.60	207.60
IVACHC7102051	10	8360	7334	1/22/2007	0105COWART-PETROPLEX OFFI	6779785108					C	97.50	97.50
IVACHC7102089	10	8360	7334	2/22/2007	0205MOSEE -PETROPLEX OFFI	6705785109					C	349.00	349.00
IVACHC7102186	10	8360	7334	4/20/2007	0405MOSEE -PETROPLEX OFFI	6705785109					C	69.20	69.20
IVACHC7102186	10	8360	7334	4/20/2007	0405MOSEE -PETROPLEX OFFI	6705785109					C	349.00	349.00
IVACHC7102322	10	8360	7334	7/23/2007	0705MOSEE -PETROPLEX OFFI	6705785109					C	349.00	349.00
IVACHC7102369	10	8360	7334	8/27/2007	0805MOSEE -PETROPLEX OFFI	6705785109					C	207.60	207.60
TOTAL PETROPLEX OFFICE SUPPLY												5,009.73	5,009.73
***** VPETROPL02 PETROPLEX OFFICE SUPPLY													
PVAPH77082500	10	8360	7334	11/8/2006	S 110005	6705785109					Y	5,581.18	5,581.18
TOTAL PETROPLEX OFFICE SUPPLY												5,581.18	5,581.18
***** VPHARM0001 PHARM PLANNET CONTRACT RESEARC													
PVAPHC03312C0	10	8256	7299	9/5/2007	K CLERKSHIP	6117843619						1,200.00	0.00
TOTAL PHARM PLANNET CONTRACT RESEARC												1,200.00	0.00
***** VPHARMAC05 PHARMACAL RESEARCH LABS INC													
PVAPH77018000	10	8327	7310	12/21/2006	S FREIGHT INCREASED INV#8	6656780127						106.96	0.00
PVAPH77018001	10	8327	7310	1/25/2007	J DRUM	6656780127						936.38	0.00
PVAPH77018002	10	8327	7310	2/21/2007	J DRUM	6656780127						983.76	0.00
PVAPH77018003	10	8327	7310	4/25/2007	N CRYSTALIT	6656780127						994.35	0.00
PVAPH77018004	10	8327	7310	6/12/2007	M WASHING CHEMICALS	6656780127						1,206.78	0.00
PVAPHC7083043	10	8327	7310	9/22/2006	J DRUM	6083910038						1,706.87	0.00
PVAPHC7083071	10	8327	7310	9/29/2006	J CLEANSER	6083910038						158.30	0.00
PVAPHC7083188	10	8327	7310	11/1/2006	J DRUM	6083910038						940.38	0.00
PVAPHC7083292	10	8327	7310	11/29/2006	J DRUM	6083910038						922.54	0.00
TOTAL PHARMACAL RESEARCH LABS INC												7,956.32	0.00

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***** VPHARMAC14 DANNY SKAGGS COMPANY													
JVACTHMAC7016	10	8330	7312	11/22/2006	RX REIMBURSEMENT TO EXP	7885785598						-1,385.75	0.00
PVAPH77062200	10	8330	7312	1/9/2007	J NOVEMBER	7885785598						3,685.00	0.00
PVAPH77062200	10	8330	7312	1/9/2007	J OCTOBER	7885785598						4,525.60	0.00
PVAPH77062201	10	8330	7312	2/19/2007	T DEC 2006	7885785598						2,898.07	0.00
PVAPH77062202	10	8330	7312	3/30/2007	N JANUARY	7885785598						3,923.44	0.00
PVAPH77062203	10	8330	7312	6/8/2007	C MARCH	7885785598						3,679.89	0.00
PVAPH77062204	10	8330	7312	5/15/2007	L FEBRUARY	7885785598						3,591.77	0.00
PVAPH77062205	10	8330	7312	6/22/2007	L APRIL	7885785598						3,587.81	0.00
RIAPHC695335B	10	8330	7312	12/8/2006	J AUGUST	7885785598						3,264.24	0.00
RIAPHC7706910	10	8330	7312	12/8/2006	J SEPTEMBER	7885785598						3,749.20	0.00
TOTAL DANNY SKAGGS COMPANY												31,519.27	0.00
***** VPHILBR001 DAREY PHILBRICK M.D.													
RICHCP0229010	15	8807	7248	9/29/2006	7A15997	8258788811						2,646.09	0.00
RICHCP0229011	15	8807	7248	11/22/2006	7A16346	8258788811						1,868.34	0.00
RICHCP0229012	15	8807	7248	11/29/2006	7A11807	7841789268						780.34	0.00
RICHCP0229013	15	8807	7248	12/6/2006	7A14207	7841789268						64.74	0.00
RICHCP0229014	15	8807	7248	12/7/2006	7A16422	8258788811						1,171.52	0.00
RICHCP0229015	15	8807	7248	12/14/2006	7A16407	7841789268						32.37	0.00
RICHCP0229016	15	8807	7248	12/19/2006	7A16563	8258788811						27.38	0.00
RICHCP0229017	15	8807	7248	1/25/2007	7A22007	7841789268						1,531.20	0.00
TOTAL DAREY PHILBRICK M.D.												8,121.98	0.00
***** VPHILIP008 PHILIP A. SCOLARO, M.D.													
RICHCP0368001	15	8807	7248	3/20/2007	7A17121	8258788811						2,350.60	0.00
TOTAL PHILIP A. SCOLARO, M.D.												2,350.60	0.00
***** VPHILIP012A PHILIPS MEDICAL SYSTEMS N.A.													
PVAPH77027400	10	8553	7367	10/12/2006	J SUPPORT PLAN10/28/06-0/	6743785910						15,540.00	0.00
PVAPH77027401	10	8553	7367	1/8/2007	K SILVER SUPPORT	6743785910						8,400.00	0.00
PVAPH77027402	10	8553	7367	6/13/2007	A SOUNDCARE SILVER SUPPOR	6743785910						12,150.00	0.00
PVAPH77133000	50	6002	7373	4/5/2007	J ULTRASOUND SYSTEM	6898783462						84,147.00	0.00
PVAPH77133001	50	6002	7373	4/20/2007	J ULTRA SOUND SYSTEM	6898783462						87,879.50	0.00

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PVAPH77152600	10	8553	7367	2/12/2007	J 1/11/07 TO 1/10/08	6765784140						10,800.00	0.00
PVAPH77152600	10	8553	7367	2/12/2007	J 1/11/07 TO 1/10/08	6765784140						3,300.00	0.00
PVAPH77152600	10	8553	7367	2/12/2007	J 1/11/07 TO 1/10/08	6765784140						3,300.00	0.00
PVAPH77152600	10	8553	7367	2/12/2007	J 1/11/07 TO 1/10/08	6765784140						11,304.00	0.00
PVAPH77152600	10	8553	7367	2/12/2007	J 1/11/07 TO 1/10/08	6765784140						11,640.00	0.00
PVAPH77152600	10	8553	7367	2/12/2007	J 1/11 TO 1/10/08	6765784140						12,492.00	0.00
TOTAL PHILIPS MEDICAL SYSTEMS N.A.												260,952.50	0.00
***** VPHILIPS06 PHILIPS MEDICAL SYSETMS													
JVACTHJLH7007	10	8553	7367	10/16/2006	MOVE PVAPH77021300 FR 783	7839788179						1,686.00	0.00
JVACTHJLH7007	10	8553	7367	10/16/2006	MOVE PVAPH77021300 TO 783	7839786792						-1,686.00	0.00
TOTAL PHILIPS MEDICAL SYSETMS												0.00	0.00
***** VPHILIPS06A PHILIPS MEDICAL SYSTEMS													
PVAPH77021300	10	8553	7367	10/2/2006	K PREVENTIVE MAINT	7839786792						1,686.00	0.00
TOTAL PHILIPS MEDICAL SYSTEMS												1,686.00	0.00
***** VPHILLI037 BENNY P PHILLIPS													
PVAPH0714201	10	8227	7248	6/4/2007	N FEB/MAR/MAY	6720780172						14,376.00	0.00
PVAPH07142C00	10	8227	7248	4/26/2007	L SERVICES	6720780172						4,792.00	0.00
PVAPH79586100	10	8227	7248	6/29/2007	C PROF SERVICES	6720781289						15,000.00	0.00
PVARPH0055373	10	8227	7248	6/29/2007	L JUNE RECUR PMT	6720780172						4,792.00	0.00
PVARPH0055419	10	8227	7248	7/12/2007	N JULY	6720780172						4,792.00	0.00
PVARPH0055662	10	8227	7248	8/27/2007	N AUGUST	6720780172						4,792.00	0.00
RIAPHC0714200	10	8227	7248	2/8/2007	CR PROF SVC JANUARY 07'	6720780172						4,792.00	0.00
TOTAL BENNY P PHILLIPS												53,336.00	0.00
***** VPHILLIP33 PHILLIPS EYE CLINIC													
JVACTHABS7033	26	8801	7248	2/2/2007	RICH96084027 TO 7841-78-	7841789269						-140.00	0.00
JVACTHABS7033	15	8807	7248	2/2/2007	RICH96084027 FR 7841-78-	7841789269						140.00	0.00
RICH96084021	15	8807	7248	9/20/2006	207	7841789269						140.00	0.00
RICH96084022	15	8807	7248	10/6/2006	3607	7841789269						280.00	0.00
RICH96084023	15	8807	7248	10/23/2006	6407	7841789269						140.00	0.00
RICH96084024	15	8807	7248	10/31/2006	8207	7841789269						105.00	0.00

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RICH96084025	15	8807	7248	12/14/2006	15107	7841789269						420.00	0.00
RICH96084026	15	8807	7248	12/22/2006	17107	7841789269						105.00	0.00
RICH96084027	26	8801	7248	1/25/2007	21107	7841789269						140.00	0.00
RICH96084028	15	8807	7248	2/6/2007	24707	7841789269						175.00	0.00
RICH96084029	15	8807	7248	3/13/2007	30607	7841789269						105.00	0.00
RICH96084030	15	8807	7248	4/17/2007	36207	7841789269						385.00	0.00
RICH96084031	15	8807	7248	4/20/2007	38007	7841789269						35.00	0.00
RICH96084032	15	8807	7248	5/10/2007	42207	7841789269						105.00	0.00
RICH96084033	15	8807	7248	6/19/2007	47807	7841789269						210.00	0.00
RICH96084034	15	8807	7248	8/21/2007	55507	7841789269						70.00	0.00
RICH96084035	15	8807	7248	8/28/2007	57607	7841789269						140.00	0.00
TOTAL PHILLIPS EYE CLINIC												2,555.00	0.00
***** VPHILPOT03 PHILPOTT MOTORS													
PVAPH7083312	50	6005	7371	12/1/2006	J CAR	6117843531						18,481.00	0.00
TOTAL PHILPOTT MOTORS												18,481.00	0.00
***** VPHOENI002A PHOENIX TEXTILE CORPORATION													
PVAPH77124300	10	8343	7333	2/21/2007	L 1485991	8259788812						1,381.68	0.00
PVAPH77124301	10	8343	7333	2/19/2007	J 1490153	8259788812						748.56	0.00
PVAPH77124302	10	8343	7333	2/23/2007	L PILLOW CASE	8259788812						144.80	0.00
TOTAL PHOENIX TEXTILE CORPORATION												2,275.04	0.00
***** VPHOTO0013 HAN PARK													
PVAPH77032400	10	8241	7273	3/12/2007	CR ID#C0481	6775784150						177.11	0.00
PVAPH77032401	10	8241	7273	4/2/2007	J LAB	6775784150						15.98	0.00
PVAPH77032402	10	8241	7273	8/7/2007	M 0056750	6775784150						13.98	0.00
TOTAL HAN PARK												207.07	0.00
***** VPHOTON004 PHOTON TECHNOLOGY INTL INC													
PVAPH76132200	10	8553	7367	8/24/2007	L MAINTENANCE	6297970846						3,000.00	0.00
TOTAL PHOTON TECHNOLOGY INTL INC												3,000.00	0.00

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***** VPHOTON004A PHOTON TECHNOLOGY INC													
PVAPH77052500	10	8553	7367	11/21/2006	K REPAIR	6721781290						383.00	0.00
TOTAL PHOTON TECHNOLOGY INC												383.00	0.00
***** VPHYSIC016 PHYSICIANS REFERRAL SERVICE													
RICHCP0148005	15	8807	7248	11/10/2006	7A16302	8258788811						350.46	0.00
RICHCP0148006	15	8807	7248	2/21/2007	7A27007	7841789268						71.12	0.00
RICHCP0148007	15	8807	7248	3/5/2007	7A29107	7841789268						1,823.38	0.00
TOTAL PHYSICIANS REFERRAL SERVICE												2,244.96	0.00
***** VPHYSIC024B PHYSICIAN SALES & SERVICE LP													
PVAPH79564200	10	8360	7334	4/5/2007	L 36095199	6512787584						1,900.00	0.00
PVAPH79564200	10	8360	7334	4/5/2007	L 36325671	6512787584						600.00	0.00
PVAPH79564201	10	8360	7334	4/2/2007	J ANALYZER BODY	6512787584						1,399.00	0.00
PVAPH79564202	10	8360	7334	4/23/2007	J CASSETTE	6512787584						1,100.39	0.00
TOTAL PHYSICIAN SALES & SERVICE LP												4,999.39	0.00
***** VPHYSIC025 PHYSICIAN NETWORK SERVICES													
PVAPH04274000	10	8227	7248	12/18/2006	K OCT	6706789063						11,885.17	0.00
PVAPH04274001	10	8227	7248	1/9/2007	J NOVEMBER	6706789063						11,726.23	0.00
PVAPH04274002	10	8227	7248	2/23/2007	N DECEMBER	6706789063						13,840.88	0.00
PVAPH04274003	10	8227	7248	3/13/2007	CR JANUARY	6706789063						11,225.57	0.00
PVAPH04274C00	10	8227	7248	4/11/2007	L FEBRUARY EXPENSES	6706789063						12,108.87	0.00
PVAPH04274C01	10	8227	7248	5/22/2007	K MARCH	6706789063						14,105.92	0.00
PVAPH04274C02	10	8227	7248	6/13/2007	L APRIL EXPENSES	6706789063						14,905.33	0.00
PVAPH04274C03	10	8227	7248	7/12/2007	L MAY EXPENSES	6706789063						15,326.31	0.00
PVAPH04274C04	10	8227	7248	8/7/2007	L JUNE EXPENSES	6706789063						15,794.52	0.00
PVAPH04274C05	10	8227	7248	9/6/2007	L JULY EXPENSES	6706789063						18,197.28	0.00
RIAPHC0427430	10	8227	7248	9/28/2006	J AUGUST	6706789063						11,571.34	0.00
RIAPHC0427431	10	8227	7248	10/20/2006	J SEPTEMBER	6706789063						12,292.20	0.00
TOTAL PHYSICIAN NETWORK SERVICES												162,979.62	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VPICTUR007 CHRIS HUFFMAN													
PVAPH77194300	10	8256	7299	7/24/2007	M 07-06007	6547787244						50.00	0.00
PVAPH77194301	10	8256	7299	8/21/2007	FACULTY PHOTO	6547787244						25.00	0.00
PVAPH77212900	10	8256	7299	9/7/2007	M 07-08009	6481783891						65.00	0.00
PVAPH77216900	10	8246	7273	9/7/2007	A 07-07007	6548783520						25.00	0.00
TOTAL CHRIS HUFFMAN												165.00	0.00
***** VPICTURE02 PICTURE PHONE DIRECT													
PVAPH67285300	10	8375	7378	10/6/2006	K DTV34XFT3	6651782818						1,240.00	0.00
RIAPHC6728530	10	8375	7378	10/5/2006	K FREIGHT	6651782818						253.00	0.00
TOTAL PICTURE PHONE DIRECT												1,493.00	0.00
***** VPIERCE001A PIERCE BIOTECHNOLOGY INC													
PVAPHC7081070	10	8329	7312	11/22/2006	OBLIGATION CARRY-OVER ENT	6219901558						22.00	0.00
PVAPHC7081070	10	8329	7312	11/22/2006	N SUPERBLOCK	6219901558						268.00	0.00
PVAPHC7081070	10	8329	7312	11/22/2006	OBLIGATION CARRY-OVER ENT	6219901558						-22.00	0.00
TOTAL PIERCE BIOTECHNOLOGY INC												268.00	0.00
***** VPILLAR001 PILLAR EQUIPMENT SERVICES													
PVAPH79024000	10	8329	7312	2/23/2007	CR INV#004798	6717782313						20.00	0.00
TOTAL PILLAR EQUIPMENT SERVICES												20.00	0.00
***** VPINATA001 PARALLEL SOLUTIONS INC													
PVAPH77008500	10	8267	7281	10/16/2006	K ADVERTISING	6713784801						3,588.00	0.00
TOTAL PARALLEL SOLUTIONS INC												3,588.00	0.00
***** VPISKUN001 WALTER S PISKUN MD													
RICHCP0336001	15	8807	7248	1/3/2007	7A16564	8258788811						2,209.15	0.00
TOTAL WALTER S PISKUN MD												2,209.15	0.00

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***** VPITNEY003 PITNEY BOWES													
PVARPH0054067	10	8521	7411	9/26/2006	L RECUR PMT- SEPT LEASE	6646750124						1,641.75	0.00
PVARPH0054225	10	8521	7411	10/24/2006	L RECUR PMT-OCT LEASE	6646750124						1,641.75	0.00
TOTAL PITNEY BOWES												3,283.50	0.00
***** VPITNEY003E PITNEY BOWES													
PVARPH0054361	10	8521	7411	11/21/2006	L RECUR PMT-NOV LEASE	6646750124						1,641.75	0.00
RIAPHC7953490	10	8521	7411	9/28/2006	L EQUIPMENT PROPERTY TAX	6646750124						1,881.61	0.00
RIAPHC7953491	10	8521	7411	4/3/2007	CR EQUIPMENT PROPERT TAX	6646750124						928.26	0.00
TOTAL PITNEY BOWES												4,451.62	0.00
***** VPITNEY009 PITNEY BOWES													
CRACTH2200388	10	8523	7406	2/22/2007	REFUND FOR CREDIT MEMO668	6622784208						-101.13	0.00
TOTAL PITNEY BOWES												-101.13	0.00
***** VPITNEY009A PITNEY BOWES INC													
PVAPH79501000	10	8523	7406	1/11/2007	K 907090	6780785785						342.47	0.00
PVAPH79501001	10	8523	7406	1/31/2007	J 942328	6780785785						384.02	0.00
PVAPH79501107	10	8523	7406	6/1/2007	A APRIL	6780785785						57.00	0.00
PVAPH79503500	10	8523	7406	7/20/2007	C 9/1-8/31/07	6622784208						948.00	0.00
RIAPHC7080431	10	8523	7406	8/15/2007	L 4/1-6/30/07	6015910104						303.00	0.00
RIAPHC7082194	10	8523	7406	6/21/2007	M RENTAL-MAIL MACHINE	6015910104						303.00	0.00
TOTAL PITNEY BOWES INC												2,337.49	0.00
***** VPITNEY009D PITNEY BOWES GLOBAL FINANCIAL													
PVAPH79501100	10	8523	7406	11/7/2006	L OCT. 10-NOV 10,06	6780785785						57.00	0.00
PVAPH79501101	10	8523	7406	11/7/2006	L SEPT10 TO 10/10/2006	6780785785						57.00	0.00
PVAPH79501102	10	8523	7406	2/1/2007	J 12/10 TO 1/10	6780785785						57.00	0.00
PVAPH79501103	10	8523	7406	2/23/2007	CR 1/10 TO 2/10	6780785785						57.00	0.00
PVAPH79501104	10	8523	7406	3/26/2007	T 2/10-3/10	6780785785						57.00	0.00
PVAPH79501105	10	8523	7406	4/6/2007	T 11/10-12/10/2006	6780785785						57.00	0.00
PVAPH79501106	10	8523	7406	4/26/2007	L 3/10-4/10	6780785785						57.00	0.00
PVAPH79501108	10	8523	7406	7/3/2007	A MAY	6780785785						57.00	0.00

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PVAPH79501109	10	8523	7406	7/25/2007	M JUNE-3412531-JN07	6780785785						57.00	0.00
PVAPH79501110	10	8523	7406	8/15/2007	B 7/10-8/10	6780785785						57.00	0.00
PVAPH79501111	10	8523	7406	9/6/2007	M 6412531-AU07 8/10-9/10	6780785785						57.00	0.00
TOTAL PITNEY BOWES GLOBAL FINANCIAL												627.00	0.00
***** VPITNEY009E PITNEY BOWES INC													
PVAPH69546306	10	8523	7406	10/3/2006	L 6412531-AU06	6780785785						57.00	0.00
TOTAL PITNEY BOWES INC												57.00	0.00
***** VPITNEY011 PITNEY BOWES INC													
PVAPH77124500	10	8360	7334	1/9/2007	N POSTAGE SUPPLIES	6712785107						286.29	0.00
PVAPH78108200	10	8553	7367	5/14/2007	CR MAILING EQUIPMENT	6641750125						3,518.00	0.00
PVAPH79511700	10	8523	7406	12/6/2006	S 366765	6604753206						265.80	0.00
RIAPHC7951701	10	8523	7406	9/14/2006	M SHORT PAY SEPT RENTAL	6675785130						180.00	0.00
TOTAL PITNEY BOWES INC												4,250.09	0.00
***** VPITNEY018A PITNEY BOWES INC													
PVAPH76055900	10	8502	7376	2/12/2007	J 2/16 TO 5/15 RENTAL	6606783124						45.00	0.00
RIAPHC7083104	10	8523	7406	10/11/2006	J 9/06 TO 8/31/07	6015910104						420.00	0.00
TOTAL PITNEY BOWES INC												465.00	0.00
***** VPITNEY022B PITNEY BOWES GLOBAL FINANCIAL													
PVAPH78084801	10	8378	7380	8/17/2007	W 6/30-7/30	6606783124						90.00	0.00
PVAPH78084802	10	8378	7380	9/7/2007	A 8771785-AU07	6606783124						90.00	0.00
TOTAL PITNEY BOWES GLOBAL FINANCIAL												180.00	0.00
***** VPITNEY026 PITNEY BOWES GLOBAL FINANCIAL													
PVAPH76055901	10	8502	7376	2/20/2007	J 12/30 TO 1/30/07	6606783124						883.00	0.00
PVAPH76055902	10	8502	7376	3/13/2007	CR 1/30 TO 2/28	6606783124						883.00	0.00
PVAPH76055903	10	8502	7376	4/16/2007	L 2/25-3/30	6606783124						883.00	0.00
PVAPH76055904	10	8502	7376	5/4/2007	N 5/16-8/15	6606783124						45.00	0.00
PVAPH76055905	10	8502	7376	6/8/2007	A 3/30-4/30	6606783124						883.00	0.00
PVAPH76055906	10	8502	7376	6/29/2007	A MAY	6606783124						883.00	0.00

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PVAPH76055907	10	8502	7376	7/3/2007	C 11/30-12/30/06	6606783124						883.00	0.00
PVAPH76055908	10	8502	7376	7/23/2007	M 8771785-JN07	6606783124						883.00	0.00
PVAPH76055909	10	8502	7376	7/26/2007	M 06/16-7/16	6606783124						45.00	0.00
PVAPH76055910	10	8502	7376	8/15/2007	W 6-30 THRU 7-30	6606783124						883.00	0.00
PVAPH76055911	10	8502	7376	9/7/2007	A 7/30-8/30	6606783124						883.00	0.00
TOTAL PITNEY BOWES GLOBAL FINANCIAL												8,037.00	0.00
***** VPITNEY037A PITNEY BOWES INC													
PVAPH76138700	10	8360	7334	5/8/2007	N UPGRADE MODULE	6660752089						3,612.00	0.00
TOTAL PITNEY BOWES INC												3,612.00	0.00
***** VPITNEY039B PITNEY BOWES GLOBAL FINANCIAL													
PVAPH78136400	10	8502	7376	8/27/2007	M 6910327-JY07	7878782006						103.00	0.00
TOTAL PITNEY BOWES GLOBAL FINANCIAL												103.00	0.00
***** VPIXION001A PIXION PICTURE TALK													
PVAPH79504300	10	8552	7262	9/29/2006	J SEPTEMBER	6397782578						10,250.00	0.00
TOTAL PIXION PICTURE TALK												10,250.00	0.00
***** VPJMRUPH01A P.J. MURPHY FOREST PRODUCTS													
PVAPH7083129	10	8301	7300	10/16/2006	J ASPEN-CHIPS	6083910038						4,587.00	0.00
TOTAL P.J. MURPHY FOREST PRODUCTS												4,587.00	0.00
***** VPLAINS031 PLAINS PRESORT SERVICES LTD													
PVAPH76063700	10	8378	7380	10/24/2006	N MAILING LIST	6731789991						637.00	0.00
TOTAL PLAINS PRESORT SERVICES LTD												637.00	0.00
***** VPLAINS057 PLAINS PLUMBING COMPANY INC													
PVAPH79009900	10	8550	7266	12/21/2006	S 24830	6448753526						227.50	0.00
TOTAL PLAINS PLUMBING COMPANY INC												227.50	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VPLANNE001 PLANNED PARENTHOOD CENTER													
PVAPH9712800	15	8227	7248	11/29/2006	J SEPTEMBER	7809781636						771.78	0.00
PVAPH97128001	15	8227	7248	1/3/2007	K OCTOBER SERVICES	7809781636						541.21	0.00
PVAPH97128002	15	8227	7248	1/29/2007	J NOVEMBER	7809781636						701.30	0.00
PVAPH97128003	15	8227	7248	2/15/2007	N DECEMBER	7809781636						461.16	0.00
PVAPH97128004	15	8227	7248	3/13/2007	CR JANUARY	7809781636						544.39	0.00
PVAPH9712802	15	8227	7248	6/28/2007	A APRIL	7809781636						848.64	0.00
PVAPH97128C00	15	8227	7248	3/29/2007	T FEBRUARY	7809781636						694.92	0.00
PVAPH97128C01	15	8227	7248	5/22/2007	K MARCH	7809781636						1,008.73	0.00
PVAPH97128C03	15	8227	7248	7/13/2007	L MAY	7809781636						1,135.33	0.00
PVAPH97128C04	15	8227	7248	8/9/2007	M JUN-07	7809781636						797.58	0.00
PVAPH97128C05	15	8227	7248	8/31/2007	M JUL-07	7809781636						975.24	0.00
TOTAL PLANNED PARENTHOOD CENTER												8,480.28	0.00
***** VPMN000001 PMN INC													
PVAPH78182800	10	8378	7380	8/15/2007	B CD	6419780243						61.99	0.00
TOTAL PMN INC												61.99	0.00
***** VPOLLOCK04 POLLOCK PAPER DISTRIBUTORS													
PVAPH77201400	10	8301	7300	8/17/2007	90017943EE	7836786707						497.00	0.00
TOTAL POLLOCK PAPER DISTRIBUTORS												497.00	0.00
***** VPOLLOCK04A POLLOCK PAPER DISTRIBUTORS													
PVAPH76151300	10	8301	7300	7/10/2007	A PAPER SOUFFLE CUP	7834783555						521.85	0.00
PVAPH76153600	10	8301	7300	7/24/2007	M 9001760630	7836786707						481.44	0.00
PVAPH77061500	10	8301	7300	12/1/2006	L TISSUE/FOAM CUP	6617784126						763.65	0.00
PVAPH77095200	10	8301	7300	1/2/2007	L TOWELS	7836786707						332.64	0.00
PVAPH77095201	10	8301	7300	1/31/2007	K PALLET CHARGE	7836786707						10.00	0.00
PVAPH77095202	10	8301	7300	3/9/2007	CR CUPS	7836786707						148.80	0.00
PVAPH77111900	10	8314	7300	1/24/2007	L TISSUE/CUPS	6617784126						780.90	0.00
PVAPH77111900	10	8314	7300	1/24/2007	L SHIPPING	6617784126						10.00	0.00
PVAPH77150400	10	8301	7300	3/30/2007	L TISSUE,CUPS	6617784126						887.65	0.00
PVAPH79038700	10	8301	7300	6/6/2007	C 9001704862	7836786707						372.75	0.00
PVAPH79559500	10	8301	7300	3/29/2007	J CUPS	7834783555						365.15	0.00

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PVAPH79559500	10	8301	7300	3/29/2007	J CUPS	7804786531						82.15	0.00
PVAPH79559501	10	8301	7300	4/26/2007	N CUPS	7834783555						24.85	0.00
PVAPH79578800	10	8301	7300	6/20/2007	L SHIPPING	6617784126						10.00	0.00
PVAPH79578800	10	8301	7300	6/20/2007	L TISSUE/CUPS	6617784126						1,098.25	0.00
TOTAL POLLOCK PAPER DISTRIBUTORS												5,890.08	0.00
***** VPOLLOCK06A POLLOCK PAPER DISTRIBUTORS													
PVAPH77087900	10	8301	7300	12/19/2006	L PAPER CUPS	7834783555						497.00	0.00
TOTAL POLLOCK PAPER DISTRIBUTORS												497.00	0.00
***** VPOLYCOM01 POLYCOM INC													
PVAPH77180400	10	8222	7243	7/20/2007	A 1004019	6397782578						17,500.00	0.00
TOTAL POLYCOM INC												17,500.00	0.00
***** VPOLYMED02 POLYMEDCO INC													
PVAPH76182100	10	8360	7334	8/8/2007	J SUPPLIES	6720781872						5,000.00	0.00
PVAPH79518100	10	8329	7312	10/16/2006	K FOB TEST	6779785443						1,000.00	0.00
TOTAL POLYMEDCO INC												6,000.00	0.00
***** VPOLYMED02A POLYMEDCO INC													
PVAPH79518101	10	8329	7312	12/11/2006	S 00739420	6779785443						1,036.99	0.00
PVAPH79518102	10	8329	7312	7/9/2007	A VLEARVIEW ULTRA FOB TES	6779785443						520.91	0.00
PVAPH79518103	10	8329	7312	8/15/2007	L FOB TEST STRIPS	6779785443						1,029.17	0.00
TOTAL POLYMEDCO INC												2,587.07	0.00
***** VPONY00006 CHRISTINA DAVISON													
PVAPH77166300	10	8256	7299	4/25/2007	J SPECIAL EFFECTS	7836786707						120.00	0.00
TOTAL CHRISTINA DAVISON												120.00	0.00
***** VPOPULA001 ROY DURAN													
PVAPH79508800	10	8553	7367	10/13/2006	S 3225 ANNUAL MAINT.	6702784158						675.00	0.00

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TOTAL ROY DURAN												675.00	0.00
***** VPOPULAR15 ROY DURAN													
PVAPH77061900	10	8553	7367	11/15/2006	J 9/1/06 TO 8/31/07	6617784126					C	1,425.00	1,425.00
PVAPH77099300	10	8553	7367	12/20/2006	S 3236	6765784140					C	40.00	40.00
TOTAL ROY DURAN												1,465.00	1,465.00
***** VPowell022 POWELL PROFESSIONAL SVCS LLC													
RICH05355036	15	8807	7248	9/29/2006	15977	8258788811						390.42	0.00
RICH05355037	15	8807	7248	10/6/2006	3307	7841789268						390.42	0.00
RICH05355038	15	8807	7248	10/19/2006	16110	8258788811						7,461.58	0.00
RICH05355039	15	8807	7248	11/7/2006	16249	8258788811						1,326.78	0.00
RICH05355040	15	8807	7248	11/22/2006	16339	8258788811						832.68	0.00
RICH05355041	15	8807	7248	12/6/2006	16397	8258788811						2,569.86	0.00
RICH05355042	15	8807	7248	12/13/2006	16477	8258788811						1,936.86	0.00
RICH05355043	15	8807	7248	12/14/2006	14807	7841789268						390.42	0.00
RICH05355045	15	8807	7248	1/22/2007	16668	8258788811						442.26	0.00
RICH05355046	15	8807	7248	1/23/2007	16711	8258788811						1,274.94	0.00
RICH05355047	15	8807	7248	1/26/2007	16762	8258788811						381.78	0.00
RICH05355048	15	8807	7248	2/5/2007	16807	8258788811						390.42	0.00
RICH05355049	15	8807	7248	2/16/2007	16878	8258788811						2,475.83	0.00
RICH05355050	15	8807	7248	2/23/2007	16958	8258788811						390.42	0.00
RICH05355051	15	8807	7248	3/9/2007	29507	7841789268						780.84	0.00
RICH05355052	15	8807	7248	3/13/2007	30807	7841789268						390.42	0.00
RICH05355053	15	8807	7248	3/26/2007	32607	7841789268						1,604.88	0.00
RICH05355054	15	8807	7248	3/30/2007	17266	8258788811						4,432.46	0.00
RICH05355055	15	8807	7248	4/17/2007	17379	8258788811						1,326.78	0.00
RICH05355056	15	8807	7248	4/20/2007	37807	7841789268						390.42	0.00
RICH05355057	15	8807	7248	4/25/2007	17467	8258788811						2,295.94	0.00
RICH05355058	15	8807	7248	4/26/2007	40407	7841789268						390.42	0.00
RICH05355059	15	8807	7248	4/26/2007	17518	8258788811						2,261.77	0.00
RICH05355060	15	8807	7248	5/4/2007	17499	8258788811						1,016.17	0.00
RICH05355061	15	8807	7248	5/18/2007	17556	8258788811						1,290.53	0.00
RICH05355062	15	8807	7248	5/18/2007	44007	7841789268						399.06	0.00
RICH05355063	15	8807	7248	5/23/2007	17685	8258788811						884.52	0.00
RICH05355064	15	8807	7248	5/24/2007	17711	8258788811						1,326.78	0.00
RICH05355065	15	8807	7248	6/8/2007	47207	7841789268						780.84	0.00

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RICH05355066	15	8807	7248	7/2/2007	17886	8258788811						442.26	0.00
RICH05355067	15	8807	7248	7/13/2007	17952	8258788811						884.52	0.00
RICH05355068	15	8807	7248	7/18/2007	17980	8258788811						5,295.49	0.00
RICH05355069	15	8807	7248	7/31/2007	18115	8258788811						2,211.30	0.00
RICH05355070	15	8807	7248	7/31/2007	18134	8258788811						1,335.42	0.00
RICH05355071	15	8807	7248	8/21/2007	18262	8258788811						1,692.54	0.00
RICH05355072	15	8807	7248	8/21/2007	18263	8258788811						442.26	0.00
RICH05355073	15	8807	7248	8/21/2007	18264	8258788811						875.88	0.00
RICH05355074	15	8807	7248	8/28/2007	18366	8258788811						390.42	0.00
RICH05355075	15	8807	7248	8/31/2007	18440	8258788811						1,335.42	0.00
RICH05355076	15	8807	7248	8/31/2007	18441	8258788811						884.52	0.00
TOTAL POWELL PROFESSIONAL SVCS LLC												56,016.53	0.00
***** VPOWERM001 POWERMAX													
PVAPH78143500	10	8375	7378	7/19/2007	L COMPUTER	6299973811						3,346.64	0.00
TOTAL POWERMAX												3,346.64	0.00
***** VPRASAN001 LATHA PRASANNAN MD													
PVAPH07259C00	10	8227	7248	4/17/2007	J 2/21-2/28	6724781293						880.00	0.00
PVAPH07259C01	10	8227	7248	5/21/2007	N APRIL	6724781293						880.00	0.00
PVAPH07259C02	10	8227	7248	5/25/2007	L 3/21 & 3/28	6724781293						880.00	0.00
PVAPH07259C03	10	8227	7248	6/20/2007	L 5/2,9,16,30	6724781293						1,760.00	0.00
PVAPH07259C04	10	8227	7248	7/16/2007	C 6/6,20,27	6724781293						1,320.00	0.00
PVAPH07259C05	10	8227	7248	8/6/2007	C 7/18	6724781293						440.00	0.00
TOTAL LATHA PRASANNAN MD												6,160.00	0.00
***** VPRECIS003A KUHLMAN ENTERPRISES													
PVAPH76108500	10	8301	7300	3/2/2007	L 624776	6372781261						610.00	0.00
PVAPH78138500	10	8301	7300	7/18/2007	C TONER	6372781261						260.00	0.00
PVAPH78138500	10	8301	7300	7/18/2007	C TONER	6372781261						350.00	0.00
TOTAL KUHLMAN ENTERPRISES												1,220.00	0.00
***** VPRECISI20 PRECISION CAMERA INC.													
JVACTHJLH7025	10	8370	7374	12/1/2006	MOVE PVAPH67293700 TO 10-	6755781374						-15.00	0.00

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***** VPREMIER10 PMG DIGITAL INC													
PVAPH76126300	10	8360	7334	4/24/2007	J BANNER	6720781289						40.00	0.00
TOTAL PMG DIGITAL INC												40.00	0.00
***** VPRESR002A PRESCRIPTION SHOP													
RIAPHC05422C0	10	8256	7299	8/28/2007	K CLERKSHIP	6117843619						3,000.00	0.00
TOTAL PRESCRIPTION SHOP												3,000.00	0.00
***** VPRESID002 PREZO INC													
PVAPH79555200	10	8280	7286	2/5/2007	N 8023	7804786526						60.00	0.00
TOTAL PREZO INC												60.00	0.00
***** VPRESS0005 PRESS, GANEY ASSOCIATES, INC													
PVAPH79502701	10	8256	7299	11/16/2006	J SURVEYS	6635789876						3,927.40	0.00
PVAPH79526500	10	8256	7299	9/6/2006	K DEPOSIT	6707784800						3,525.00	0.00
PVAPH79526501	10	8256	7299	12/13/2006	S INFO TURN SURVEYS	6707784800						2,194.17	0.00
TOTAL PRESS, GANEY ASSOCIATES, INC												9,646.57	0.00
***** VPRESS0005A PRESS GANEY ASSOCIATES													
PVAPH79502700	10	8256	7299	11/3/2006	K RENEWAL FEE	6635789876						4,040.00	0.00
PVAPH79502702	10	8256	7299	12/19/2006	N OCTOBER	6635789876						3,224.68	0.00
PVAPH79502703	10	8256	7299	1/11/2007	J SURVEYS	6635789876						3,416.83	0.00
PVAPH79502704	10	8256	7299	2/12/2007	L SB000172778	6635789876						2,937.37	0.00
PVAPH79502705	10	8256	7299	3/21/2007	N JANUARY	6635789876						4,840.57	0.00
PVAPH79502706	10	8256	7299	4/5/2007	L FEBRUARY	6635789876						5,329.18	0.00
PVAPH79502707	10	8256	7299	5/11/2007	L MARCH	6635789876						6,055.69	0.00
PVAPH79502708	10	8256	7299	6/12/2007	C APRIL	6635789876						5,442.64	0.00
PVAPH79502709	10	8256	7299	7/11/2007	L MAY	6635789876						4,346.47	0.00
PVAPH79526502	10	8256	7299	1/11/2007	J NOVEMBER-SURVEY	6707784800						2,141.10	0.00
PVAPH79526503	10	8256	7299	2/14/2007	J SURVEYS	6707784800						1,848.30	0.00
PVAPH79526504	10	8256	7299	3/7/2007	K SURVEYS	6707784800						1,936.14	0.00
PVAPH79526505	10	8256	7299	4/5/2007	L SURVEYS	6707784800						1,820.85	0.00
PVAPH79526506	10	8256	7299	5/11/2007	L SURVEYS	6707784800						5,603.88	0.00

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PVAPH79526507	10	8256	7299	6/13/2007	C SURVEYS	6707784800						1,932.48	0.00
PVAPH79526508	10	8256	7299	7/10/2007	L SURVEYS	6707784800						2,347.89	0.00
PVAPH79526509	10	8256	7299	8/1/2007	L SURVEYS	6707784800						2,408.28	0.00
PVAPH79526510	10	8256	7299	8/22/2007	L SURVEYS	6707784800						1,884.90	0.00
PVAPH79553700	10	8256	7299	1/31/2007	L TRAVEL EXPENSES	6706789063						1,108.29	0.00
RIAPHC6950451	10	8256	7299	11/3/2006	K SURVEYS	6635789876						4,667.40	0.00
RIAPHC7950270	10	8256	7299	8/6/2007	L JUNE	6635789876						5,116.90	0.00
RIAPHC7950271	10	8256	7299	8/22/2007	L JULY	6635789876						6,222.22	0.00
TOTAL PRESS GANEY ASSOCIATES												78,672.06	0.00
***** VPRICE0001A PRICE COMMUNICATIONS GROUP													
PVAPH79552300	10	8267	7281	1/24/2007	J 51251-51470	6886782994						4,294.76	0.00
PVAPH79552300	10	8267	7281	1/24/2007	J 51393-51394	6886782994						160.00	0.00
PVAPH79552301	10	8267	7281	4/6/2007	J 12/31 NEWSPAPER AD	6886782994						532.26	0.00
TOTAL PRICE COMMUNICATIONS GROUP												4,987.02	0.00
***** VPRIDE0002 PRIDE ENTERPRISES													
CRACTH2195962	10	8329	7312	10/6/2006	RFD PAYMENT	7804786529						-1,642.96	0.00
JVACTHABS7057	10	8329	7312	3/20/2007	RIAPHC795191F FR 7804-78-	7804786526						47.00	0.00
JVACTHABS7057	10	8329	7312	3/20/2007	RIAPHC795191F TO 7804-78-	7804786529						-47.00	0.00
JVCNLO795191V	10	8329	7312	8/10/2007	APHC795VARIOUS CXL 810158	7804788361						-24.64	0.00
JVCNLO795191V	10	8329	7312	8/10/2007	APHC795VARIOUS CXL 810158	7804786526						-18.76	0.00
JVCNLO795191V	10	8329	7312	8/10/2007	APHC795VARIOUS CXL 810158	7804786529						-122.28	0.00
RIAPH79519100	10	8329	7312	8/31/2007	M BATCH #833	7804786526						75.00	0.00
RIAPHC6955179	10	8329	7312	9/29/2006	S 4/INVOICES	7804786522						186.00	0.00
RIAPHC7852596	10	8329	7312	2/7/2007	N E0209762	7804786526						9.38	0.00
RIAPHC7951910	10	8329	7312	10/24/2006	M BATCH#912	7804786526						129.64	0.00
RIAPHC7951911	10	8329	7312	10/30/2006	M E0186248	7804786526						68.00	0.00
RIAPHC7951912	10	8329	7312	11/15/2006	J BATCH# 1019	7804786526						225.52	0.00
RIAPHC7951913	10	8329	7312	11/16/2006	S E0186603	7804786526						20.50	0.00
RIAPHC7951914	10	8329	7312	11/20/2006	J E0191896	7804786526						50.50	0.00
RIAPHC7951915	10	8329	7312	11/28/2006	S E0193003	7804786526						51.50	0.00
RIAPHC7951916	10	8329	7312	12/1/2006	J BATCH #1104	7804786526						87.50	0.00
RIAPHC7951917	10	8329	7312	12/7/2006	S E0193002	7804786526						35.50	0.00
RIAPHC7951918	10	8329	7312	12/19/2006	N BATCH1123	7804786526						181.00	0.00
RIAPHC7951919	10	8329	7312	1/8/2007	L E0201274	7804786526						24.64	0.00
RIAPHC795191A	10	8329	7312	1/30/2007	K 0107	7804786526						101.00	0.00

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RIAPHC795191A	10	8329	7312	8/8/2007	B BATCH 739	7804786526						101.50	0.00
RIAPHC795191B	10	8329	7312	2/7/2007	J BATCH#0114	7804786526						49.28	0.00
RIAPHC795191C	10	8329	7312	2/7/2007	N BATCH0116	7804786526						109.50	0.00
RIAPHC795191D	10	8329	7312	2/9/2007	N BATCH 0124	7804786526						57.00	0.00
RIAPHC795191E	10	8329	7312	2/23/2007	L E0212875	7804786526						20.50	0.00
RIAPHC795191F	10	8329	7312	3/1/2007	J E0213965	7804786529						47.00	0.00
RIAPHC795191G	10	8329	7312	3/12/2007	CR INV#E0218002	7804786526						32.00	0.00
RIAPHC795191H	10	8329	7312	3/13/2007	CR BATCH# 229	7804786526						83.28	0.00
RIAPHC795191I	10	8329	7312	3/29/2007	J E0223872	7804786526						20.50	0.00
RIAPHC795191J	10	8329	7312	4/16/2007	L BATCH#325	7804786526						82.50	0.00
RIAPHC795191K	10	8329	7312	4/17/2007	N BATCH336	7804786526						56.64	0.00
RIAPHC795191L	10	8329	7312	4/26/2007	L E0228025	7804786526						20.50	0.00
RIAPHC795191M	10	8329	7312	5/7/2007	N BATCH 411	7804786526						106.50	0.00
RIAPHC795191N	10	8329	7312	5/18/2007	L BATCH#418	7804786526						84.50	0.00
RIAPHC795191O	10	8329	7312	6/1/2007	A REPAIR	7804786526						20.50	0.00
RIAPHC795191P	10	8329	7312	6/20/2007	M DENTAL REPAIR	7804786526						109.14	0.00
RIAPHC795191Q	10	8329	7312	6/27/2007	M NIGHTGUARD	7804786526						24.64	0.00
RIAPHC795191R	10	8329	7312	7/10/2007	A BATCH 612	7804786526						91.50	0.00
RIAPHC795191S	10	8329	7312	7/11/2007	A BATCH#615	7804786526						72.00	0.00
RIAPHC795191T	10	8329	7312	7/17/2007	M DENTAL APPLIANCES	7804786526						157.00	0.00
RIAPHC795191U	10	8329	7312	8/1/2007	M E0253329	7804786526						50.38	0.00
RIAPHC795191V	10	8329	7312	8/7/2007	B BATCH 724	7804786529						122.28	0.00
RIAPHC795191X	10	8329	7312	8/8/2007	B BATCH 724	7804786526						122.28	0.00
RIAPHC795191Y	10	8329	7312	8/27/2007	A BATCH816	7804786526						163.14	0.00
RIAPHC795191Z	10	8329	7312	8/28/2007	M BATCH #821	7804786526						99.78	0.00
RIAPHC7952190	10	8329	7312	10/23/2006	M E1085505	7804788361						32.00	0.00
RIAPHC7952191	10	8329	7312	2/23/2007	L E0212115	7804788361						20.50	0.00
RIAPHC7952192	10	8329	7312	4/16/2007	L E0225546	7804788361						24.64	0.00
RIAPHC7952193	10	8329	7312	4/17/2007	J E0220330	7804788361						24.64	0.00
RIAPHC7952194	10	8329	7312	6/19/2007	A E0229128	7804788361						20.50	0.00
RIAPHC7952195	10	8329	7312	7/9/2007	A CASE#66842	7804788361						20.50	0.00
RIAPHC7952196	10	8329	7312	8/7/2007	B E0254354	7804788361						24.64	0.00
RIAPHC7952220	10	8329	7312	11/15/2006	J BATACH #1032	7804783413						86.50	0.00
RIAPHC7952221	10	8329	7312	12/20/2006	S E0195667	7804783413						59.00	0.00
RIAPHC7952222	10	8329	7312	1/3/2007	CR BATCH#1208	7804783413						139.00	0.00
RIAPHC7952223	10	8329	7312	1/30/2007	K E0204378	7804783413						20.50	0.00
RIAPHC7952224	10	8329	7312	2/27/2007	L BATCH#0136	7804783413						173.00	0.00
RIAPHC7952225	10	8329	7312	4/26/2007	L E0225149	7804783413						20.50	0.00
RIAPHC7952226	10	8329	7312	5/29/2007	K E0214629	7804783413						47.00	0.00

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RIAPHC7952227	10	8329	7312	7/2/2007	B BATCH#530	7804783413						122.50	0.00
RIAPHC7952228	10	8329	7312	7/24/2007	M E0242261	7804783413						20.50	0.00
RIAPHC7952229	10	8329	7312	8/27/2007	A BATCH826	7804783413						73.00	0.00
RIAPHC7952240	10	8329	7312	10/25/2006	M E0185960	7804786531						32.00	0.00
RIAPHC7952241	10	8329	7312	12/21/2006	S E0194469	7804786531						47.00	0.00
RIAPHC7952242	10	8329	7312	1/10/2007	J BATCH #1226	7804786531						114.50	0.00
RIAPHC7952243	10	8329	7312	1/24/2007	L E0205632	7804786531						32.00	0.00
RIAPHC7952244	10	8329	7312	2/1/2007	L BATCH#0109	7804786531						109.00	0.00
RIAPHC7952245	10	8329	7312	2/1/2007	J E0209495	7804786531						52.00	0.00
RIAPHC7952246	10	8329	7312	3/2/2007	CR BATCH #0142	7804786531						67.50	0.00
RIAPHC7952247	10	8329	7312	3/12/2007	T E0218006	7804786531						62.00	0.00
RIAPHC7952248	10	8329	7312	4/5/2007	J E0220781	7804786531						20.50	0.00
RIAPHC7952249	10	8329	7312	4/17/2007	J BATCH 330	7804786531						94.00	0.00
RIAPHC795224A	10	8329	7312	4/26/2007	T RETENTION	7804786531						20.50	0.00
RIAPHC795224B	10	8329	7312	6/1/2007	A E0233570	7804786531						52.00	0.00
RIAPHC795224C	10	8329	7312	7/2/2007	M DENTAL REPAIR	7804786531						114.50	0.00
RIAPHC795224D	10	8329	7312	7/30/2007	M E0252645	7804786531						47.00	0.00
RIAPHC795224E	10	8329	7312	8/6/2007	M E0254109	7804786531						52.00	0.00
RIAPHC795224F	10	8329	7312	8/9/2007	B DENTAL REPAIR	7804786531						47.00	0.00
RIAPHC7952260	10	8329	7312	10/10/2006	M E0183713 REPAIR	7804786524						20.50	0.00
RIAPHC7952261	10	8329	7312	3/7/2007	L E0217273	7804786524						20.50	0.00
RIAPHC7952262	10	8329	7312	3/21/2007	J BATCH#230	7804786524						64.00	0.00
RIAPHC7952263	10	8329	7312	6/19/2007	A E0205622	7804786524						32.00	0.00
RIAPHC7952280	10	8329	7312	11/29/2006	S E0190146	7804786529						150.00	0.00
RIAPHC7952281	10	8329	7312	12/18/2006	L BATCH#1109	7804786529						64.00	0.00
RIAPHC7952282	10	8329	7312	1/10/2007	J E0205237	7804786529						64.00	0.00
RIAPHC7952283	10	8329	7312	1/22/2007	L E0200587	7804786529						118.00	0.00
RIAPHC7952283	10	8329	7312	1/22/2007	L E0202310	7804786529						20.50	0.00
RIAPHC7952284	10	8329	7312	2/9/2007	J E0209761	7804786529						20.50	0.00
RIAPHC7952285	10	8329	7312	3/7/2007	L E0212658	7804786529						20.50	0.00
RIAPHC7952286	10	8329	7312	4/17/2007	J E0217732	7804786529						62.00	0.00
RIAPHC7952287	10	8329	7312	4/25/2007	J E0225870	7804786529						54.50	0.00
RIAPHC7952288	10	8329	7312	6/26/2007	A E0232795	7804786529						32.00	0.00
RIAPHC7952289	10	8329	7312	7/2/2007	A BATCH#601	7804786529						88.50	0.00
RIAPHC795228A	10	8329	7312	7/9/2007	A E0242648	7804786529						32.00	0.00
RIAPHC795228B	10	8329	7312	7/18/2007	M E0237861	7804786529						68.00	0.00
RIAPHC795228C	10	8329	7312	7/30/2007	M E0252644	7804786529						47.00	0.00
RIAPHC795228D	10	8329	7312	8/13/2007	M BATCH #804 E0250401/E02	7804786529						128.00	0.00
RIAPHC795228E	10	8329	7312	8/23/2007	A BATCH#814	7804786529						169.00	0.00

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RIAPHC7952590	10	8329	7312	10/9/2006	N E0183713	7804786524						9.38	0.00
RIAPHC7952590	10	8329	7312	6/1/2007	A RETENTION MESH	7804786526						9.38	0.00
RIAPHC7952591	10	8329	7312	10/24/2006	M E0185505	7804788361						9.38	0.00
RIAPHC7952592	10	8329	7312	10/24/2006	M BATCH#913	7804786526						18.76	0.00
RIAPHC7952593	10	8329	7312	11/15/2006	J BATCH #1020	7804786526						18.76	0.00
RIAPHC7952594	10	8329	7312	12/18/2006	S BATCH#1124	7804786526						18.76	0.00
RIAPHC7952595	10	8329	7312	1/29/2007	L E0205996	7804786526						9.38	0.00
RIAPHC7952597	10	8329	7312	2/15/2007	N E0211081	7804786526						9.38	0.00
RIAPHC7952598	10	8329	7312	3/1/2007	L E0212115	7804788361						9.38	0.00
RIAPHC7952599	10	8329	7312	3/12/2007	CR INV#E0218002	7804786526						9.38	0.00
RIAPHC795259A	10	8329	7312	4/16/2007	L E225422	7804786526						9.38	0.00
RIAPHC795259B	10	8329	7312	4/17/2007	N E0227351	7804786526						9.38	0.00
RIAPHC795259C	10	8329	7312	4/26/2007	T E0227638	7804786531						9.38	0.00
RIAPHC795259E	10	8329	7312	6/19/2007	A E0229128	7804788361						9.38	0.00
RIAPHC795259F	10	8329	7312	6/20/2007	M DENTAL REPAIR	7804786526						9.38	0.00
RIAPHC795259G	10	8329	7312	7/9/2007	A CASE#66842	7804788361						9.38	0.00
RIAPHC795259G	10	8329	7312	7/9/2007	A CASE#66830	7804786526						9.38	0.00
RIAPHC795259H	10	8329	7312	8/7/2007	B BATCH 725	7804786526						18.76	0.00
RIAPHC795259I	10	8329	7312	8/27/2007	A E0259867	7804786526						9.38	0.00
RIAPHC795259J	10	8329	7312	8/31/2007	M E0261426	7804786526						9.38	0.00
RIAPHC7952670	10	8329	7312	10/19/2006	J E0185768	7836786707						128.00	0.00
RIAPHC7952671	10	8329	7312	11/15/2006	J E0191630	7836786707						32.00	0.00
RIAPHC7952672	10	8329	7312	12/8/2006	S E0194468	7836786707						32.00	0.00
RIAPHC7952672	10	8329	7312	12/8/2006	S E0198109	7836786707						24.64	0.00
RIAPHC7952673	10	8329	7312	1/2/2007	S E0199567	7836786707						24.64	0.00
RIAPHC7952674	10	8329	7312	1/10/2007	J E0205245	7836786707						32.00	0.00
RIAPHC7952674	10	8329	7312	1/10/2007	J E0205232	7836786707						47.00	0.00
RIAPHC7952675	10	8329	7312	2/7/2007	L E0209683	7836786707						52.00	0.00
RIAPHC7952676	10	8329	7312	2/9/2007	N E0209458	7836786707						32.00	0.00
RIAPHC7952677	10	8329	7312	2/23/2007	J E0212659	7836786707						32.00	0.00
RIAPHC7952678	10	8329	7312	2/23/2007	CR E0213963	7836786707						24.64	0.00
RIAPHC7952678	10	8329	7312	2/23/2007	CR E0213938	7836786707						32.00	0.00
RIAPHC7952679	10	8329	7312	3/7/2007	J E0214627	7836786707						94.00	0.00
RIAPHC795267A	10	8329	7312	3/12/2007	T E0218256/E0218456	7836786707						64.00	0.00
RIAPHC795267B	10	8329	7312	3/21/2007	L E0218812	7836786707						32.00	0.00
RIAPHC795267C	10	8329	7312	4/25/2007	L E0228012	7836786707						24.64	0.00
RIAPHC795267D	10	8329	7312	5/4/2007	N E0231000	7836786707						32.00	0.00
RIAPHC795267E	10	8329	7312	5/18/2007	L E0232088	7836786707						20.50	0.00
RIAPHC795267E	10	8329	7312	5/18/2007	L E0232178	7836786707						20.50	0.00

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RIAPHC795267E	10	8329	7312	5/18/2007	L E0232180	7836786707						20.50	0.00
RIAPHC795267F	10	8329	7312	6/19/2007	A E0235969	7836786707						50.50	0.00
RIAPHC795267F	10	8329	7312	6/19/2007	A E0237862	7836786707						35.50	0.00
RIAPHC795267G	10	8329	7312	7/2/2007	M DENTAL APPLIANCE	7836786707						24.64	0.00
RIAPHC795267H	10	8329	7312	7/12/2007	A QAMIREZ	7836786707						35.50	0.00
RIAPHC795267H	10	8329	7312	7/12/2007	A R.GIBBONS	7836786707						32.00	0.00
RIAPHC795267I	10	8329	7312	7/24/2007	M E0248653	7836786707						138.00	0.00
RIAPHC795267J	10	8329	7312	7/26/2007	M E0235327	7836786707						32.00	0.00
RIAPHC795267J	10	8329	7312	7/26/2007	M E0234463	7836786707						32.00	0.00
RIAPHC795267K	10	8329	7312	7/26/2007	C E0246422	7836786707						50.50	0.00
RIAPHC795267L	10	8329	7312	7/31/2007	M E0250738/E0250739	7836786707						64.00	0.00
RIAPHC795267M	10	8329	7312	8/6/2007	E0254094 / E0253858	7836786707						128.00	0.00
RIAPHC795267N	10	8329	7312	8/15/2007	M E0255980	7836786707						32.00	0.00
RIAPHC795267N	10	8329	7312	8/15/2007	M E0255657	7836786707						32.00	0.00
RIAPHC795267O	10	8329	7312	8/28/2007	E0260368	7836786707						32.00	0.00
RIAPHC795267P	10	8329	7312	8/31/2007	M E0261709	7836786707						32.00	0.00
RIAPHC795301Q	10	8329	7312	9/7/2007	A E0259876	7804786522						20.50	0.00
RIAPHC7953070	10	8329	7312	10/26/2006	M E0186396	7804786522						66.38	0.00
RIAPHC7953070	10	8329	7312	8/17/2007	M E0255362	7804786522						62.00	0.00
RIAPHC7953071	10	8329	7312	10/31/2006	N E0186683	7804786522						48.00	0.00
RIAPHC7953072	10	8329	7312	11/17/2006	J E0190798	7804786522						36.50	0.00
RIAPHC7953073	10	8329	7312	12/8/2006	S E0194114	7804786522						148.00	0.00
RIAPHC7953073	10	8329	7312	12/8/2006	S E0194470	7804786522						14.00	0.00
RIAPHC7953074	10	8329	7312	1/10/2007	J NOVEMBER/DECEMBER	7804786522						251.88	0.00
RIAPHC7953075	10	8329	7312	1/29/2007	J E0205248	7804786522						32.00	0.00
RIAPHC7953076	10	8329	7312	2/9/2007	L E0209475	7804786522						14.00	0.00
RIAPHC7953077	10	8329	7312	2/9/2007	N E0209633	7804786522						20.50	0.00
RIAPHC7953078	10	8329	7312	3/1/2007	CR E0211760	7804786522						29.88	0.00
RIAPHC7953079	10	8329	7312	3/12/2007	N E0214745	7804786522						54.50	0.00
RIAPHC7953079	10	8329	7312	3/12/2007	N E0216802	7804786522						79.50	0.00
RIAPHC7953079	10	8329	7312	3/12/2007	N E0214626	7804786522						14.00	0.00
RIAPHC795307A	10	8329	7312	3/27/2007	J E0221106	7804786522						32.00	0.00
RIAPHC795307B	10	8329	7312	4/3/2007	L E0218330	7804786522						36.50	0.00
RIAPHC795307C	10	8329	7312	4/25/2007	L E0221152	7804786522						20.50	0.00
RIAPHC795307C	10	8329	7312	4/25/2007	L E0225421	7804786522						36.50	0.00
RIAPHC795307D	10	8329	7312	4/24/2007	L E0226693	7804786522						13.00	0.00
RIAPHC795307E	10	8329	7312	5/23/2007	N E0231182	7804786522						12.00	0.00
RIAPHC795307F	10	8329	7312	6/6/2007	C E0228011	7804786522						65.00	0.00
RIAPHC795307G	10	8329	7312	6/20/2007	M DENTAL	7804786522						157.88	0.00

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RIAPHC795307H	10	8329	7312	6/29/2007	A E0239297	7804786522						32.00	0.00
RIAPHC795307I	10	8329	7312	7/2/2007	M DENTAL REPAIR	7804786522						47.00	0.00
RIAPHC795307J	10	8329	7312	7/9/2007	C DENTAL REPAIR	7804786522						150.00	0.00
RIAPHC795307K	10	8329	7312	7/25/2007	M E0243499/E0242689	7804786522						57.88	0.00
RIAPHC795307L	10	8329	7312	8/1/2007	M E0248649/E0248651	7804786522						46.00	0.00
RIAPHC795307M	10	8329	7312	8/8/2007	M E0248648 / E0250338	7804786522						100.50	0.00
RIAPHC795307N	10	8329	7312	8/15/2007	B E0254919	7804786522						14.00	0.00
RIAPHC795307P	10	8329	7312	8/17/2007	W E0256410	7804786522						41.38	0.00
TOTAL PRIDE ENTERPRISES												8,039.40	0.00

***** **VPRIME0005B** **PRIME STAFF ADVANCED MED DIV**

CRACTH2205817	15	8807	7248	8/3/2007	INCORRECT INVOICE	7804786531						-280.05	0.00
RICH01595399	15	8807	7248	3/26/2007	315	7804786526						1,200.00	0.00
RICH01595400	15	8807	7248	3/26/2007	316	7804786526						753.18	0.00
RICH01595401	15	8807	7248	3/26/2007	317	7804786531						1,100.00	0.00
RICH01595402	15	8807	7248	3/26/2007	318	7804786531						660.00	0.00
RICH01595403	15	8807	7248	3/27/2007	321	7804786531						64.73	0.00
RICH01595404	15	8807	7248	3/27/2007	323	7804786526						1,953.18	0.00
RICH01595405	15	8807	7248	3/27/2007	322	7804786531						2,804.51	0.00
RICH01595406	15	8807	7248	3/30/2007	338	7804786526						2,572.66	0.00
RICH01595408	15	8807	7248	4/25/2007	421	7804786531						500.00	0.00
RICH01595409	15	8807	7248	4/25/2007	420	7804786531						120.00	0.00
RICH01595410	15	8807	7248	4/25/2007	422	7804786531						1,950.00	0.00
RICH01595411	15	8807	7248	4/25/2007	423	7804786531						2,470.00	0.00
RICH01595412	15	8807	7248	4/25/2007	424	7804786531						2,600.00	0.00
RICH01595413	15	8807	7248	4/25/2007	425	7804786531						1,950.00	0.00
RICH01595414	15	8807	7248	4/25/2007	426	7804786531						2,797.20	0.00
RICH01595415	15	8807	7248	4/25/2007	427	7804786526						80.00	0.00
RICH01595416	15	8807	7248	4/25/2007	428	7804786526						240.00	0.00
RICH01595417	15	8807	7248	4/25/2007	429	7804786526						420.36	0.00
RICH01595418	15	8807	7248	4/25/2007	430	7804786526						490.42	0.00
RICH01595419	15	8807	7248	4/25/2007	430	7804786526						2,713.29	0.00
RICH01595420	15	8807	7248	4/25/2007	431	7804786526						210.18	0.00
RICH01595421	15	8807	7248	4/25/2007	433	7804786526						1,360.00	0.00
RICH01595422	15	8807	7248	4/25/2007	434	7804783454						2,032.57	0.00
RICH01595423	15	8807	7248	5/2/2007	439	7804783454						2,682.25	0.00
RICH01595424	15	8807	7248	5/2/2007	440	7804783454						413.30	0.00
RICH01595425	15	8807	7248	5/2/2007	441	7804786531						2,600.00	0.00

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RICH01595426	15	8807	7248	5/2/2007	444	7804786526						121.93	0.00
RICH01595427	15	8807	7248	5/2/2007	445	7804786526						320.00	0.00
RICH01595428	15	8807	7248	5/10/2007	501	7804786531						3,266.00	0.00
RICH01595429	15	8807	7248	5/10/2007	502	7804783454						4,184.22	0.00
RICH01595430	15	8807	7248	5/16/2007	511	7804786531						2,177.50	0.00
RICH01595431	15	8807	7248	5/21/2007	521	7804786531						2,600.00	0.00
RICH01595432	15	8807	7248	6/6/2007	537	7804783454						850.99	0.00
RICH01595433	15	8807	7248	6/6/2007	536	7804786531						2,600.00	0.00
RICH01595434	15	8807	7248	6/6/2007	535	7804786531						2,600.00	0.00
RICH01595435	15	8807	7248	6/8/2007	610	7804786531						2,405.00	0.00
RICH01595436	15	8807	7248	6/12/2007	611	7804783454						68.29	0.00
RICH01595437	15	8807	7248	6/21/2007	619	7804786531						142.83	0.00
RICH01595438	15	8807	7248	7/9/2007	702	7804786531						2,888.15	0.00
RICH01595439	15	8807	7248	7/10/2007	631	7804786531						3,824.39	0.00
RICH01595440	15	8807	7248	7/10/2007	630	7804786531						1,300.34	0.00
RICH01595441	15	8807	7248	7/10/2007	629	7804783380						2,600.00	0.00
RICH01595442	15	8807	7248	7/10/2007	628	7804786531						2,567.50	0.00
RICH01595443	15	8807	7248	7/13/2007	632	7804783380						2,744.11	0.00
RICH01595444	15	8807	7248	7/13/2007	703	7804783380						1,866.32	0.00
RICH01595445	15	8807	7248	7/13/2007	707	7804786531						2,863.80	0.00
RICH01595446	15	8807	7248	7/13/2007	706	7804786531						280.05	0.00
RICH01595447	15	8807	7248	7/19/2007	639	7804783457						2,399.86	0.00
RICH01595448	15	8807	7248	7/19/2007	640	7804786531						2,815.28	0.00
RICH01595449	15	8807	7248	7/25/2007	720	7804786531						3,290.58	0.00
RICH01595450	15	8807	7248	7/25/2007	721	7804786531						1,577.77	0.00
RICH01595451	15	8807	7248	7/25/2007	718	7804786531						372.56	0.00
RICH01595452	15	8807	7248	7/25/2007	719	7804786531						35.28	0.00
RICH01595453	15	8807	7248	7/25/2007	722	7804783457						372.74	0.00
RICH01595454	15	8807	7248	7/25/2007	717	7804783380						571.32	0.00
RICH01595455	15	8807	7248	8/3/2007	803	7804786531						372.56	0.00
RICH01595456	15	8807	7248	8/3/2007	802	7804786531						428.57	0.00
RICH01595457	15	8807	7248	8/13/2007	809	7804783456						1,655.48	0.00
RICH01595457	15	8807	7248	8/13/2007	809	7841789268						1,655.49	0.00
RICH01595458	15	8807	7248	8/24/2007	830	7804783380						1,168.76	0.00
RICH01595459	15	8807	7248	8/24/2007	829	7804783380						2,600.00	0.00
RICH01595460	15	8807	7248	8/24/2007	828	7841789268						1,653.38	0.00
RICH01595460	15	8807	7248	8/24/2007	828	7804783456						1,653.38	0.00
TOTAL PRIME STAFF ADVANCED MED DIV												101,352.21	0.00

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***** VPRIME0005D PRIME STAFF PHYSICIAN STAFFING													
RICH01595282	26	8801	7248	9/26/2006	903	7804783454						158.00	0.00
RICH01595283	15	8807	7248	9/26/2006	910	7804786526						2,160.33	0.00
RICH01595284	15	8807	7248	9/26/2006	908	7804786526						440.00	0.00
RICH01595285	15	8807	7248	9/26/2006	907	7804786526						25.82	0.00
RICH01595286	15	8807	7248	9/26/2006	909	7804783387						10.40	0.00
RICH01595287	15	8807	7248	9/26/2006	906	7804783387						3,060.21	0.00
RICH01595288	15	8807	7248	9/26/2006	911	7804783387						627.50	0.00
RICH01595289	15	8807	7248	10/6/2006	1008	7804786526						1,676.47	0.00
RICH01595289	15	8807	7248	10/6/2006	1008	7804786524						16.07	0.00
RICH01595290	15	8807	7248	10/6/2006	920	7804786531						2,439.70	0.00
RICH01595291	15	8807	7248	10/6/2006	917	7804783387						973.87	0.00
RICH01595292	15	8807	7248	10/6/2006	916	7804783387						3,057.86	0.00
RICH01595293	15	8807	7248	10/6/2006	918	7804786526						2,156.51	0.00
RICH01595294	15	8807	7248	10/6/2006	919	7804786526						2,057.14	0.00
RICH01595295	15	8807	7248	10/6/2006	921	7804783454						2,136.61	0.00
RICH01595296	15	8807	7248	10/6/2006	921	7804783454						3,555.79	0.00
RICH01595297	15	8807	7248	10/6/2006	923	7804783380						910.68	0.00
RICH01595297	15	8807	7248	10/6/2006	923	7804783457						213.16	0.00
RICH01595298	15	8807	7248	10/6/2006	1007	7804786526						2,793.38	0.00
RICH01595299	15	8807	7248	10/6/2006	1009	7804786524						536.34	0.00
RICH01595300	15	8807	7248	10/6/2006	1012	7804786524						880.00	0.00
RICH01595301	15	8807	7248	10/6/2006	1011	7804783454						2,648.73	0.00
RICH01595302	15	8807	7248	10/6/2006	1010	7804786531						2,200.00	0.00
RICH01595303	15	8807	7248	10/6/2006	18521	7804786526						2,181.88	0.00
RICH01595304	15	8807	7248	10/19/2006	1022	7804783454						2,222.83	0.00
RICH01595305	15	8807	7248	10/19/2006	1023	7804783387						3,845.12	0.00
RICH01595306	15	8807	7248	10/19/2006	1024	7804786526						2,177.59	0.00
RICH01595307	15	8807	7248	10/19/2006	1025	7804783387						3,318.04	0.00
RICH01595308	15	8807	7248	10/19/2006	1026	7804786531						2,272.78	0.00
RICH01595309	15	8807	7248	10/27/2006	1035	7804783387						3,000.00	0.00
RICH01595310	15	8807	7248	10/27/2006	1036	7804786531						2,521.20	0.00
RICH01595311	15	8807	7248	10/27/2006	1038	7804783454						2,210.22	0.00
RICH01595312	15	8807	7248	10/27/2006	1039	7804786524						675.73	0.00
RICH01595313	15	8807	7248	10/27/2006	1040	7804786526						2,160.85	0.00
RICH01595314	15	8807	7248	10/27/2006	1037	7804783387						3,076.54	0.00
RICH01595315	15	8807	7248	10/27/2006	1043	7804783387						281.42	0.00
RICH01595316	15	8807	7248	10/31/2006	1049	7804786524						1,963.10	0.00

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RICH01595317	15	8807	7248	10/31/2006	1048	7804783454						3,262.46	0.00
RICH01595318	15	8807	7248	10/31/2006	1047	7804786531						2,200.00	0.00
RICH01595319	15	8807	7248	10/31/2006	1046	7804783387						2,490.45	0.00
RICH01595320	15	8807	7248	10/31/2006	1045	7804783387						562.93	0.00
RICH01595320	15	8807	7248	10/31/2006	1045	7804783454						4,052.02	0.00
RICH01595321	15	8807	7248	11/9/2006	1106	7804786531						2,200.00	0.00
RICH01595322	15	8807	7248	11/9/2006	1108	7804786526						4,322.16	0.00
RICH01595323	15	8807	7248	11/9/2006	1107	7804783387						2,465.99	0.00
RICH01595324	15	8807	7248	11/9/2006	1110	7804786531						5,605.15	0.00
RICH01595325	15	8807	7248	11/9/2006	1111	7804786524						550.98	0.00
RICH01595326	15	8807	7248	11/9/2006	1112	7804786524						2,157.84	0.00
RICH01595327	15	8807	7248	11/9/2006	1113	7804783387						3,464.85	0.00
RICH01595328	15	8807	7248	11/9/2006	18852	7804783454						7,052.78	0.00
RICH01595329	15	8807	7248	11/20/2006	1131	7804783387						1,200.00	0.00
RICH01595330	15	8807	7248	11/20/2006	1130	7804783387						1,200.00	0.00
RICH01595331	15	8807	7248	11/20/2006	1129	7804786524						150.16	0.00
RICH01595332	15	8807	7248	11/20/2006	1128	7804783454						1,320.00	0.00
RICH01595333	15	8807	7248	11/20/2006	1127	7804783454						880.00	0.00
RICH01595334	15	8807	7248	11/20/2006	1126	7804786526						1,447.22	0.00
RICH01595335	15	8807	7248	11/29/2006	1138	7804783387						1,208.42	0.00
RICH01595336	15	8807	7248	11/29/2006	1137	7804783454						2,114.84	0.00
RICH01595337	15	8807	7248	11/29/2006	1136	7804786531						2,385.84	0.00
RICH01595338	15	8807	7248	11/29/2006	1139	7804786524						901.60	0.00
RICH01595339	15	8807	7248	12/6/2006	1150	7804786524						300.74	0.00
RICH01595340	15	8807	7248	12/6/2006	1149	7804783387						2,553.73	0.00
RICH01595341	15	8807	7248	12/6/2006	1148	7804786524						3,378.60	0.00
RICH01595342	15	8807	7248	12/6/2006	1147	7804783454						3,123.86	0.00
RICH01595343	15	8807	7248	12/6/2006	1146	7804783454						2,200.00	0.00
RICH01595344	15	8807	7248	12/6/2006	1145	7804786526						26.80	0.00
RICH01595345	15	8807	7248	12/6/2006	1144	7804783387						3,086.23	0.00
RICH01595346	15	8807	7248	12/6/2006	1143	7804786531						2,200.00	0.00
RICH01595347	15	8807	7248	12/6/2006	1206	7804783454						20.00	0.00
RICH01595347	15	8807	7248	12/6/2006	1206	7804783387						20.00	0.00
RICH01595348	15	8807	7248	12/14/2006	1225	7804786524						146.27	0.00
RICH01595349	15	8807	7248	12/14/2006	1224	7804783454						880.00	0.00
RICH01595350	15	8807	7248	12/14/2006	1223	7804783387						1,858.06	0.00
RICH01595351	15	8807	7248	12/14/2006	1222	7804786531						1,650.00	0.00
RICH01595352	15	8807	7248	12/19/2006	1235	7804783454						732.37	0.00
RICH01595353	15	8807	7248	12/19/2006	1231	7804786526						5,245.40	0.00

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RICH01595354	15	8807	7248	12/19/2006	1233	7804783454						2,531.77	0.00
RICH01595355	15	8807	7248	12/19/2006	1229	7804783387						2,400.00	0.00
RICH01595356	15	8807	7248	12/19/2006	1230	7804786524						441.80	0.00
RICH01595357	15	8807	7248	12/19/2006	1232	7804786531						2,512.36	0.00
RICH01595358	15	8807	7248	1/4/2007	1247	7804786531						2,200.00	0.00
RICH01595359	15	8807	7248	1/4/2007	1242	7804783387						677.69	0.00
RICH01595360	15	8807	7248	1/4/2007	1246	7804783387						3,061.21	0.00
RICH01595361	15	8807	7248	1/4/2007	1241	7804786531						550.00	0.00
RICH01595362	15	8807	7248	1/5/2007	1244	7804786524						246.59	0.00
RICH01595363	15	8807	7248	1/5/2007	1243	7804783454						1,974.13	0.00
RICH01595364	15	8807	7248	1/5/2007	1240	7804783454						440.00	0.00
RICH01595365	15	8807	7248	1/5/2007	1248	7804786526						2,001.14	0.00
RICH01595366	15	8807	7248	1/5/2007	1245	7804786526						770.66	0.00
RICH01595367	15	8807	7248	1/5/2007	0100	7804786526						1,959.59	0.00
RICH01595368	15	8807	7248	1/5/2007	0101	7804786526						2,709.34	0.00
RICH01595369	15	8807	7248	1/5/2007	0102	7804783387						3,082.39	0.00
RICH01595370	15	8807	7248	1/5/2007	0103	7804783387						3,059.13	0.00
RICH01595371	15	8807	7248	1/5/2007	0104	7804786531						2,200.00	0.00
RICH01595372	15	8807	7248	1/23/2007	INVOICE 19407	7804783387						18,000.00	0.00
RICH01595373	15	8807	7248	1/23/2007	0120	7804786531						3,988.48	0.00
RICH01595374	15	8807	7248	1/23/2007	0119	7804783387						1,850.71	0.00
RICH01595375	15	8807	7248	1/23/2007	0118	7804786526						1,952.91	0.00
RICH01595376	15	8807	7248	1/23/2007	0121	7804783457						19.70	0.00
RICH01595376	15	8807	7248	1/23/2007	0121	7804783380						414.83	0.00
RICH01595377	15	8807	7248	1/25/2007	0123	7804786531						1,650.00	0.00
RICH01595378	15	8807	7248	1/25/2007	0122	7804786526						1,335.47	0.00
RICH01595379	15	8807	7248	1/25/2007	0130	7804786531						2,200.00	0.00
RICH01595380	15	8807	7248	1/25/2007	0129	7804786526						1,960.43	0.00
RICH01595381	15	8807	7248	1/25/2007	0132	7804783387						2,600.31	0.00
RICH01595382	15	8807	7248	1/25/2007	0128	7804783387						3,831.80	0.00
RICH01595383	15	8807	7248	1/25/2007	0131	7804783454						1,554.54	0.00
RICH01595384	15	8807	7248	2/13/2007	211	7804786526						2,517.61	0.00
RICH01595385	15	8807	7248	2/13/2007	212	7804786526						1,955.22	0.00
RICH01595386	15	8807	7248	2/13/2007	213	7804786526						420.36	0.00
RICH01595387	15	8807	7248	2/13/2007	210	7804786531						2,200.00	0.00
RICH01595388	15	8807	7248	2/13/2007	209	7804783387						5,798.40	0.00
RICH01595389	15	8807	7248	2/20/2007	219	7804786526						1,200.00	0.00
RICH01595390	15	8807	7248	2/20/2007	220	7804786526						973.57	0.00
RICH01595391	15	8807	7248	2/20/2007	221	7804786531						1,417.40	0.00

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RICH01595392	15	8807	7248	2/20/2007	222	7804786531						4,064.25	0.00
RICH01595393	15	8807	7248	3/5/2007	236	7804786531						2,200.00	0.00
RICH01595394	15	8807	7248	3/5/2007	235	7804786526						420.36	0.00
RICH01595395	15	8807	7248	3/5/2007	234	7804786526						70.06	0.00
RICH01595396	15	8807	7248	3/5/2007	233	7804786526						1,956.05	0.00
RICH01595397	15	8807	7248	3/14/2007	310	7804786531						2,751.31	0.00
RICH01595398	15	8807	7248	3/14/2007	309	7804786526						1,955.45	0.00
TOTAL PRIME STAFF PHYSICIAN STAFFING												251,336.64	0.00

***** **VPRIME0010** **PRIME STAFF ODESSA**

JVCNLO0410906	15	8807	7248	4/18/2007	RICH04109067 CXL 8101393	8259788814						-1,873.25	0.00
JVCNLO0410906	15	8807	7248	4/18/2007	RICH04109067 CXL 8101393	8259788814						-1,393.00	0.00
JVCNLO0410906	15	8807	7248	4/18/2007	RICH04109067 CXL 8101393	8259788798						-408.00	0.00
JVCNLO0410906	15	8807	7248	4/18/2007	RICH04109067 CXL 8101393	8259788814						-3,153.50	0.00
JVCNLO0410906	15	8807	7248	4/18/2007	RICH04109067 CXL 8101393	8259780384						-430.50	0.00
JVCNLO0410906	15	8807	7248	4/18/2007	RICH04109067 CXL 8101393	8259780384						-682.50	0.00
RICH04109036	15	8807	7248	10/3/2006	50-063800003	8259788814						2,642.50	0.00
RICH04109037	15	8807	7248	10/3/2006	50-063700003	8259788798						679.63	0.00
RICH04109037	15	8807	7248	10/3/2006	50-063700003	8259788814						4,777.75	0.00
RICH04109038	15	8807	7248	10/17/2006	50-064000003	8259788798						756.50	0.00
RICH04109038	15	8807	7248	10/17/2006	50-064000003	8259788814						1,498.75	0.00
RICH04109038	15	8807	7248	10/17/2006	50-064000003	8259780384						904.00	0.00
RICH04109039	15	8807	7248	10/17/2006	50-063900003	8259780384						304.00	0.00
RICH04109039	15	8807	7248	10/17/2006	50-063900003	8259788798						791.00	0.00
RICH04109039	15	8807	7248	10/17/2006	50-063900003	8259788814						3,489.00	0.00
RICH04109040	15	8807	7248	10/23/2006	50-064100003	8259788814						3,327.75	0.00
RICH04109040	15	8807	7248	10/23/2006	50-064100003	8259780384						256.25	0.00
RICH04109040	15	8807	7248	10/23/2006	50-064100003	8259788798						263.50	0.00
RICH04109041	15	8807	7248	10/31/2006	50-064200003	8259788798						195.50	0.00
RICH04109041	15	8807	7248	10/31/2006	50-064200003	8259780384						1,389.25	0.00
RICH04109041	15	8807	7248	10/31/2006	50-064200003	8259788814						2,501.50	0.00
RICH04109042	15	8807	7248	11/20/2006	50-064300003	8259788814						1,340.00	0.00
RICH04109042	15	8807	7248	11/20/2006	50-064300003	8259780384						691.00	0.00
RICH04109043	15	8807	7248	11/20/2006	50-064400003	8259788798						510.00	0.00
RICH04109043	15	8807	7248	11/20/2006	50-064400003	8259788814						1,942.25	0.00
RICH04109044	15	8807	7248	11/20/2006	50-064400004	8259780384						624.00	0.00
RICH04109045	15	8807	7248	11/20/2006	50-064500003	8259788814						1,176.00	0.00
RICH04109046	15	8807	7248	12/8/2006	50-064600003	8259788814						544.50	0.00

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RICH04109046	15	8807	7248	12/8/2006	50-064600003	8259788798						502.75	0.00
RICH04109047	15	8807	7248	12/18/2006	50-064900004	8259788814						1,369.00	0.00
RICH04109047	15	8807	7248	12/18/2006	50-064900004	8259788798						591.00	0.00
RICH04109048	15	8807	7248	12/18/2006	50-064700004	8259788814						2,792.75	0.00
RICH04109049	15	8807	7248	12/18/2006	50-064800004	8259788798						239.25	0.00
RICH04109049	15	8807	7248	12/18/2006	50-064800004	8259788814						2,963.25	0.00
RICH04109050	15	8807	7248	1/3/2007	50-065000003	8259788798						246.50	0.00
RICH04109050	15	8807	7248	1/3/2007	50-065000003	8259788814						3,214.00	0.00
RICH04109051	15	8807	7248	1/3/2007	50-065100003	8259788814						3,811.75	0.00
RICH04109051	15	8807	7248	1/3/2007	50-065100003	8259788798						851.75	0.00
RICH04109052	15	8807	7248	1/18/2007	50-065200003	8259788798						951.50	0.00
RICH04109052	15	8807	7248	1/18/2007	50-065200003	8259788814						3,518.00	0.00
RICH04109053	15	8807	7248	1/18/2007	50-065200004	8259780384						228.00	0.00
RICH04109054	15	8807	7248	1/23/2007	50-070100003	8259788798						638.75	0.00
RICH04109054	15	8807	7248	1/23/2007	50-070100003	8259788814						3,231.13	0.00
RICH04109055	15	8807	7248	2/2/2007	50-070300003	8259788814						2,944.00	0.00
RICH04109056	15	8807	7248	2/2/2007	50-070400003	8259788814						2,978.25	0.00
RICH04109057	15	8807	7248	2/2/2007	50-064500004	8259780384						616.50	0.00
RICH04109058	15	8807	7248	2/16/2007	50-070500003	8259788814						2,594.50	0.00
RICH04109059	15	8807	7248	2/20/2007	50-070600003	8259788814						2,716.50	0.00
RICH04109060	15	8807	7248	3/13/2007	50-064900005	8259780384						375.25	0.00
RICH04109061	15	8807	7248	3/13/2007	50-065000004	8259780384						456.00	0.00
RICH04109062	15	8807	7248	3/13/2007	50-065100004	8259780384						757.00	0.00
RICH04109063	15	8807	7248	3/13/2007	50-070100004	8259780384						218.50	0.00
RICH04109064	15	8807	7248	3/13/2007	50-070200003	8259788798						494.00	0.00
RICH04109064	15	8807	7248	3/13/2007	50-070200003	8259788814						3,166.88	0.00
RICH04109065	15	8807	7248	3/13/2007	50-070700003	8259788798						528.00	0.00
RICH04109065	15	8807	7248	3/13/2007	50-070700003	8259788814						1,880.00	0.00
RICH04109066	15	8807	7248	3/14/2007	50-070900003	8259788814						2,129.25	0.00
RICH04109067	15	8807	7248	3/26/2007	50-070800003	8259780384						430.50	0.00
RICH04109067	15	8807	7248	3/26/2007	50-070800003	8259788814						3,153.50	0.00
RICH04109068	15	8807	7248	3/26/2007	50-070800004	8259780384						682.50	0.00
RICH04109069	15	8807	7248	3/26/2007	50-071000003	8259788814						1,393.00	0.00
RICH04109070	15	8807	7248	3/26/2007	50-071100003	8259788814						1,873.25	0.00
RICH04109070	15	8807	7248	3/26/2007	50-071100003	8259788798						408.00	0.00
RICH04109071	15	8807	7248	3/27/2007	50-071200004	8259788814						2,305.50	0.00
TOTAL PRIME STAFF ODESSA												79,914.14	0.00

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***** VPRIME0010A SYSTRAN FINANCIAL SERVICES													
RICH04109072	15	8807	7248	7/20/2007	50-070800003	8259788814						3,153.50	0.00
RICH04109072	15	8807	7248	7/20/2007	50-070800003	8259780384						430.50	0.00
RICH04109073	15	8807	7248	7/20/2007	50-070800004	8259780384						682.50	0.00
RICH04109074	15	8807	7248	7/20/2007	50-071000003	8259788814						1,393.00	0.00
RICH04109075	15	8807	7248	7/20/2007	50-071100003	8259788814						1,873.25	0.00
RICH04109075	15	8807	7248	7/20/2007	50-071100003	8259788798						408.00	0.00
RICH07430001	15	8807	7248	7/2/2007	50-071300004	8259780384						1,493.00	0.00
RICH07430002	15	8807	7248	7/2/2007	50-071300003	7804786522						240.25	0.00
RICH07430002	15	8807	7248	7/2/2007	50-071300003	8259788798						391.00	0.00
RICH07430002	15	8807	7248	7/2/2007	50-071300003	8259780384						567.00	0.00
RICH07430002	15	8807	7248	7/2/2007	50-071300003	8259788800						363.00	0.00
RICH07430002	15	8807	7248	7/2/2007	50-071300003	8259788814						2,209.75	0.00
RICH07430003	15	8807	7248	7/2/2007	50-071400003	8259788814						2,056.25	0.00
RICH07430004	15	8807	7248	7/2/2007	50-071400004	8259780384						2,051.00	0.00
RICH07430005	15	8807	7248	7/2/2007	50-071700003	8259788814						2,726.88	0.00
RICH07430005	15	8807	7248	7/2/2007	50-071700003	8259788800						346.50	0.00
RICH07430005	15	8807	7248	7/2/2007	50-071700003	7804786522						1,320.00	0.00
RICH07430006	15	8807	7248	7/2/2007	50-071800003	8259788798						1,461.00	0.00
RICH07430006	15	8807	7248	7/2/2007	50-071800003	8259780384						594.00	0.00
RICH07430006	15	8807	7248	7/2/2007	50-071800003	8259788814						4,492.13	0.00
RICH07430006	15	8807	7248	7/2/2007	50-071800003	7804786522						294.50	0.00
RICH07430007	15	8807	7248	7/2/2007	50-071900003	8259788814						3,382.00	0.00
RICH07430007	15	8807	7248	7/2/2007	50-071900003	8259780384						372.00	0.00
RICH07430007	15	8807	7248	7/2/2007	50-071900003	7804786522						364.25	0.00
RICH07430007	15	8807	7248	7/2/2007	50-071900003	8259788798						1,241.00	0.00
RICH07430008	15	8807	7248	7/2/2007	50-072000003	8259788814						3,226.00	0.00
RICH07430008	15	8807	7248	7/2/2007	50-072000003	7804786522						496.00	0.00
RICH07430008	15	8807	7248	7/2/2007	50-072000003	8259780384						315.00	0.00
RICH07430009	15	8807	7248	7/2/2007	50-072100003	7804786522						1,488.00	0.00
RICH07430009	15	8807	7248	7/2/2007	50-072100003	8259788814						3,656.75	0.00
RICH07430009	15	8807	7248	7/2/2007	50-072100003	8259788798						782.00	0.00
RICH07430010	15	8807	7248	7/9/2007	INVOICE 50-071	7804786529						1,399.38	0.00
RICH07430011	15	8807	7248	7/23/2007	50-072700005	8259788814						2,048.00	0.00
RICH07430012	15	8807	7248	7/23/2007	50-072700006	8259780384						1,474.00	0.00
RICH07430013	15	8807	7248	7/23/2007	50-072800005	8259780384						3,198.25	0.00
RICH07430014	15	8807	7248	7/23/2007	50-071500004	8259780384						3,107.25	0.00
RICH07430015	15	8807	7248	7/23/2007	50-071500003	8259788814						3,274.00	0.00

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RICH07430016	15	8807	7248	7/23/2007	50-071600004	8259780384						1,152.00	0.00
RICH07430017	15	8807	7248	7/23/2007	50-071600003	8259788814						3,441.50	0.00
RICH07430017	15	8807	7248	7/23/2007	50-071600003	8259788798						1,467.50	0.00
RICH07430018	15	8807	7248	7/23/2007	50-072200006	8259780384						760.00	0.00
RICH07430019	15	8807	7248	7/23/2007	50-072200005	8259788798						396.00	0.00
RICH07430019	15	8807	7248	7/23/2007	50-072200005	7804786522						1,240.00	0.00
RICH07430019	15	8807	7248	7/23/2007	50-072200005	8259788814						4,109.75	0.00
RICH07430020	15	8807	7248	7/23/2007	50-072300006	8259780384						576.00	0.00
RICH07430021	15	8807	7248	7/23/2007	50-072300005	8259788814						5,362.00	0.00
RICH07430021	15	8807	7248	7/23/2007	50-072300005	7804786522						511.50	0.00
RICH07430022	15	8807	7248	7/26/2007	50-072800004	8259788814						2,692.00	0.00
RICH07430022	15	8807	7248	7/26/2007	50-072800004	8259788800						248.00	0.00
RICH07430023	15	8807	7248	7/26/2007	50-072900005	8259788800						248.00	0.00
RICH07430023	15	8807	7248	7/26/2007	50-072900005	7804786522						976.50	0.00
RICH07430023	15	8807	7248	7/26/2007	50-072900005	8259780384						193.75	0.00
RICH07430023	15	8807	7248	7/26/2007	50-072900005	8259788814						816.75	0.00
RICH07430024	15	8807	7248	7/26/2007	50-072900006	8259780384						2,247.50	0.00
RICH07430025	15	8807	7248	7/27/2007	50-072500005	7804786522						496.00	0.00
RICH07430025	15	8807	7248	7/27/2007	50-072500005	8259788814						3,061.50	0.00
RICH07430025	15	8807	7248	7/27/2007	50-072500005	8259788798						348.00	0.00
RICH07430026	15	8807	7248	7/27/2007	50-072600005	8259788814						728.50	0.00
RICH07430026	15	8807	7248	7/27/2007	50-072600005	7804786522						1,263.25	0.00
RICH07430027	15	8807	7248	7/27/2007	50-072600006	8259780384						504.00	0.00
RICH07430028	15	8807	7248	8/2/2007	50-073000005	8259780384						1,202.25	0.00
RICH07430029	15	8807	7248	8/2/2007	50-073000004	8259788814						1,154.75	0.00
RICH07430029	15	8807	7248	8/2/2007	50-073000004	7804786522						1,008.00	0.00
RICH07430030	15	8807	7248	8/16/2007	50-073200003	8259788814						945.50	0.00
RICH07430030	15	8807	7248	8/16/2007	50-073200003	7804786522						496.00	0.00
RICH07430031	15	8807	7248	8/16/2007	50-073200004	8259780384						2,358.75	0.00
RICH07430032	15	8807	7248	8/24/2007	50-073300004	8259788798						402.50	0.00
RICH07430032	15	8807	7248	8/24/2007	50-073300004	8259788814						1,432.75	0.00
RICH07430033	15	8807	7248	8/24/2007	50-073300005	8259780384						2,029.75	0.00
RICH07430034	15	8807	7248	8/27/2007	50-073100006	8259780384						696.00	0.00
RICH07430035	15	8807	7248	8/27/2007	50-073100005	7804786522						852.50	0.00
RICH07430035	15	8807	7248	8/27/2007	50-073100005	8259788814						697.50	0.00
TOTAL SYSTRAN FINANCIAL SERVICES												104,487.14	0.00

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***** VPRIME0011 PRIME CARE ANESTHESIA													
RICH06504004	15	8807	7248	2/5/2007	16810	8258788811						724.50	0.00
RICH06504005	15	8807	7248	3/14/2007	17101	8258788811						535.50	0.00
RICH06504006	15	8807	7248	3/22/2007	17159	8258788811						455.00	0.00
RICH06504007	15	8807	7248	4/6/2007	17335	8258788811						500.50	0.00
RICH06504008	15	8807	7248	7/23/2007	18057	8258788811						553.00	0.00
TOTAL PRIME CARE ANESTHESIA												2,768.50	0.00
***** VPRINTIN12 PRINTING BY THE MINUTE													
IVACHC7101894	10	8246	7273	10/24/2006	1005SCHILL-PRINTING BY TH	6769784144					Y	3,450.00	3,450.00
IVACHC7102244	10	8246	7273	5/21/2007	0505AYERS -PRINTING BY TH	6769784144					Y	76.00	76.00
TOTAL PRINTING BY THE MINUTE												3,526.00	3,526.00
***** VPRINTS004A PRINTSOURCE													
PVAPH77188600	10	8246	7273	5/31/2007	L COLOR PRINTING	6765784140						2,235.00	0.00
TOTAL PRINTSOURCE												2,235.00	0.00
***** VPRO000022A PRO CHEM SALES													
IVACHC7101931	10	8554	7271	11/29/2006	1105MAREK -PRO CHEM SALES	6448753526					C	376.00	376.00
IVACHC7102136	10	8301	7300	3/27/2007	0305MAREK -PRO CHEM SALES	6448753526					C	570.00	570.00
IVACHC7102137	10	8554	7271	3/27/2007	0305MAREK -PRO CHEM SALES	6448753526					C	83.40	83.40
IVACHC7102183	10	8554	7271	4/20/2007	0405MAREK -PRO CHEM SALES	6602753302					C	474.75	474.75
IVACHC7102315	10	8554	7271	7/27/2007	0705PARR -PRO CHEM SALES	6040950605					C	107.70	107.70
IVACHC7102349	10	8554	7271	7/26/2007	0705MAREK -PRO CHEM SALES	6448753526					C	111.50	111.50
IVACHC7102349	10	8554	7271	7/26/2007	0705MAREK -PRO CHEM SALES	6448753526					C	446.00	446.00
IVACHC7102349	10	8554	7271	7/26/2007	0705MAREK -PRO CHEM SALES	6448753526					C	13.35	13.35
TOTAL PRO CHEM SALES												2,182.70	2,182.70
***** VPRO000040 PROFESSIONAL COMMUNICATIONS													
PVAPH76015305	10	8532	7522	2/15/2007	N FEBRUARY	7841789271						17.00	0.00
PVAPH76015306	10	8532	7522	3/7/2007	N MARCH	7841789271						17.00	0.00
PVAPH76015307	10	8532	7522	4/10/2007	J APRIL	7841789271						17.00	0.00
PVAPH76015308	10	8532	7522	5/8/2007	L MAY	7841789271						17.00	0.00

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PVAPH76015309	10	8532	7522	7/10/2007	A JUNE	7841789271						17.00	0.00
PVAPH76015310	10	8532	7522	8/1/2007	M 30094-JULY	7841789271						17.00	0.00
PVAPH76015311	10	8532	7522	8/23/2007	M 31094	7841789271						17.00	0.00
PVAPH76034912	10	8258	7276	3/20/2007	N MARCH	6783785803						133.00	0.00
PVAPH76035300	10	8532	7522	1/9/2007	J DAMAGED PAGER	6783785803						179.00	0.00
PVAPH76035301	10	8532	7522	1/25/2007	N PAGERS	6783785803						793.00	0.00
PVAPH76035301	10	8532	7522	1/25/2007	N PAGERS	6779785108						3,427.10	0.00
PVAPH76043401	10	8532	7522	7/31/2007	M 30065	6780785258						30.00	0.00
PVAPH76043408	10	8532	7522	6/27/2007	A MAY	6780785258						40.00	0.00
PVAPH76043409	10	8532	7522	7/16/2007	A JUNE	6780785258						40.00	0.00
PVAPH76056000	10	8532	7522	10/12/2006	L LOST PAGER	6779785108						179.00	0.00
RIAPHC760083B	10	8532	7522	8/1/2007	M 30091-JULY	6824785122						153.65	0.00
RIAPHC7603511	10	8532	7522	8/1/2007	M 30058	6779785108						9.95	0.00
RIAPHC7603530	10	8532	7522	7/13/2007	M PAGERS	6779785108						14.20	0.00
RIAPHC7603532	10	8532	7522	8/23/2007	M 31058	6779785108						9.95	0.00
TOTAL PROFESSIONAL COMMUNICATIONS												5,127.85	0.00

***** **VPRO000040A** **PRO COMMUNICATIONS**

PVAPH76043411	10	8532	7522	8/22/2007	A AUGUST	6780785258						30.00	0.00
RIAPHC6704300	10	8532	7522	12/6/2006	L LOST PAGER	6779785108						115.00	0.00
RIAPHC7600835	10	8532	7522	1/31/2007	CR JANUARY	6824785122						153.65	0.00
RIAPHC7600836	10	8532	7522	2/15/2007	J FEBRUARY	6824785122						153.65	0.00
RIAPHC7600837	10	8532	7522	3/13/2007	N MARCH	6824785122						153.65	0.00
RIAPHC7600838	10	8532	7522	5/1/2007	N APRIL	6824785122						153.65	0.00
RIAPHC7600839	10	8532	7522	6/21/2007	A MAY	6824785122						153.65	0.00
RIAPHC760083A	10	8532	7522	6/25/2007	L JUNE	6824785122						153.65	0.00
RIAPHC760083C	10	8532	7522	8/23/2007	M 31091	6824785122						233.64	0.00
TOTAL PRO COMMUNICATIONS												1,300.54	0.00

***** **VPRO000040B** **OUTPOST COMMUNICATIONS, INC**

PVAPH76015300	10	8532	7522	9/20/2006	L 21568 9/01/06	7841789271						17.00	0.00
PVAPH76015301	10	8532	7522	10/9/2006	L 22311 10/02/06	7841789271						17.00	0.00
PVAPH76015302	10	8532	7522	11/8/2006	L NOVEMBER	7841789271						17.00	0.00
PVAPH76015303	10	8532	7522	12/12/2006	L DECEMBER	7841789271						17.00	0.00
PVAPH76015304	10	8532	7522	1/18/2007	S JANUARY 2007	7841789271						17.00	0.00
PVAPH76018500	10	8258	7276	9/20/2006	L 9/1/06 SVC	6705785634						60.00	0.00
PVAPH76018501	10	8258	7276	10/6/2006	L 526-OCTOBER	6705785634						60.00	0.00

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PVAPH76018502	10	8258	7276	11/6/2006	L NOVEMBER	6705785634						60.00	0.00
PVAPH76018503	10	8258	7276	12/12/2006	DECEMBER	6705785634						60.00	0.00
PVAPH76018504	10	8258	7276	1/12/2007	J JANUARY	6705785634						60.00	0.00
PVAPH76018505	10	8258	7276	2/15/2007	CR FEBRUARY	6705785634						60.00	0.00
PVAPH76018506	10	8258	7276	3/13/2007	N MARCH	6705785634						60.00	0.00
PVAPH76018507	10	8258	7276	4/6/2007	J APRIL	6705785634						60.00	0.00
PVAPH76018508	10	8258	7276	5/16/2007	CR MAY	6705785634						60.00	0.00
PVAPH76018509	10	8258	7276	7/10/2007	A JUNE	6705785634						60.00	0.00
PVAPH76018510	10	8258	7276	7/30/2007	M 3886	6705785634						60.00	0.00
PVAPH76018511	10	8258	7276	8/23/2007	M 4149 AUGUST	6705785634						60.00	0.00
PVAPH76034900	10	8258	7276	9/20/2006	L 232-SEPT	6779785443						133.00	0.00
PVAPH76034900	10	8258	7276	9/20/2006	L 232-OVERCALLS	6783785803						19.95	0.00
PVAPH76034901	10	8258	7276	10/6/2006	L 524-OCTOBER	6779785443						133.00	0.00
PVAPH76034902	10	8258	7276	10/17/2006	L 528 OCT	6779785443						58.00	0.00
PVAPH76034902	10	8258	7276	10/17/2006	L 528-OVER CALLS	6783785803						19.60	0.00
PVAPH76034903	10	8258	7276	10/24/2006	M 245 OVERCALLS SEPT	6779785443						14.35	0.00
PVAPH76034903	10	8258	7276	10/24/2006	M 245 ANSWERING SVC SEPT	6783785803						58.00	0.00
PVAPH76034904	10	8258	7276	11/8/2006	L NOVEMBER	6779785443						133.00	0.00
PVAPH76034905	10	8258	7276	12/12/2006	L DECEMBER	6779785443						133.00	0.00
PVAPH76034906	10	8258	7276	12/13/2006	L OVERCALLS	6783785803						25.55	0.00
PVAPH76034906	10	8258	7276	12/13/2006	L DECEMBER	6779785443						58.00	0.00
PVAPH76034907	10	8258	7276	12/20/2006	S OVERCALLS	6783785803						8.75	0.00
PVAPH76034907	10	8258	7276	12/20/2006	S NOVEMBER	6779785443						58.00	0.00
PVAPH76034908	10	8258	7276	1/18/2007	L JANUARY	6779785443						58.00	0.00
PVAPH76034908	10	8258	7276	1/18/2007	L OVERCALLS	6783785803						35.70	0.00
PVAPH76034909	10	8258	7276	1/22/2007	L JANUARY	6779785443						133.00	0.00
PVAPH76034909	10	8258	7276	1/22/2007	L OVERCALLS	6783785803						23.80	0.00
PVAPH76034910	10	8258	7276	2/13/2007	CR FEBRUARY	6779785443						58.00	0.00
PVAPH76034910	10	8258	7276	2/13/2007	CR OVERCALLS	6783785803						59.15	0.00
PVAPH76034911	10	8258	7276	2/20/2007	J FEBRUARY-OVERCALLS	6779785443						93.45	0.00
PVAPH76034911	10	8258	7276	2/20/2007	J FEBRUARY	6783785803						133.00	0.00
PVAPH76034913	10	8258	7276	3/21/2007	L MARCH USAGE	6779785443						58.00	0.00
PVAPH76034913	10	8258	7276	3/21/2007	L MARCH OVER CALLS	6783785803						10.50	0.00
PVAPH76034914	10	8258	7276	4/13/2007	J APRIL	6783785803						62.55	0.00
PVAPH76034915	10	8258	7276	4/16/2007	J APRIL	6779785443						163.80	0.00
PVAPH76034916	10	8258	7276	5/16/2007	CR MAY	6779785443						150.15	0.00
PVAPH76034917	10	8258	7276	7/11/2007	A JUNE	6783785803						88.00	0.00
PVAPH76034917	10	8258	7276	7/11/2007	A OVER CALLS	6779785443						45.00	0.00
PVAPH76034918	10	8258	7276	7/18/2007	A JUNE	6779785443						58.00	0.00

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PVAPH76034919	10	8258	7276	8/1/2007	M 3889	6783785803						61.50	0.00
PVAPH76034920	10	8258	7276	8/1/2007	M 3884-JULY	6783785803						92.25	0.00
PVAPH76034920	10	8258	7276	8/1/2007	M 3884-JULY	6779785443						58.25	0.00
PVAPH76043400	10	8532	7522	9/22/2006	L 21533	6780785258						30.00	0.00
PVAPH76043401	10	8532	7522	11/20/2006	L OCTOBER	6780785258						30.00	0.00
PVAPH76043402	10	8532	7522	11/20/2006	L NOVEMBER	6780785258						30.00	0.00
PVAPH76043403	10	8532	7522	12/15/2006	L DECEMBER	6780785258						30.00	0.00
PVAPH76043404	10	8532	7522	1/23/2007	L JANUARY	6780785258						47.56	0.00
PVAPH76043405	10	8532	7522	3/5/2007	L FEBRUARY	6780785258						40.00	0.00
PVAPH76043406	10	8532	7522	3/12/2007	CR MARCH	6780785258						40.00	0.00
PVAPH76043407	10	8532	7522	4/13/2007	J APRIL	6780785258						40.00	0.00
RIAPHC7600830	10	8532	7522	9/20/2006	L 21563-SEPTEMBER	6824785122						175.60	0.00
RIAPHC7600831	10	8532	7522	10/6/2006	L 22307-OCT	6824785122						175.60	0.00
RIAPHC7600832	10	8523	7406	10/18/2006	L 22725 DAMMAGED PAGER	6824785122						179.00	0.00
RIAPHC7600833	10	8532	7522	11/7/2006	L NOVEMBER	6824785122						153.65	0.00
RIAPHC7600834	10	8532	7522	12/12/2006	L DECEMBER	6824785122						153.65	0.00
RIAPHC7603490	10	8258	7276	8/27/2007	M 4152	6783785803						58.00	0.00
RIAPHC7603491	10	8258	7276	8/27/2007	M 4147	6783785803						45.00	0.00
RIAPHC7603491	10	8258	7276	8/27/2007	M 4147	6779785443						112.85	0.00
TOTAL OUTPOST COMMUNICATIONS, INC												4,440.21	0.00

***** **VPRO000050** **MCH PROFESSIONAL CARE**

PVAPH69607106	10	8227	7248	9/29/2006	M 180282/IVONNE ANAYA	7810785867						250.00	0.00
PVAPH69607107	10	8227	7248	10/16/2006	M L. SALGADO/180289	7810785867						250.00	0.00
PVAPH77074500	10	8227	7248	12/13/2006	J VALENZUELA,CARRASCO,CAR	7810785879						750.00	0.00
PVAPH77074501	10	8227	7248	1/9/2007	J I. RIVERA B# 190056	7810785879						73.96	0.00
PVAPH77074502	10	8227	7248	3/1/2007	J SANCHEZ,REYNOSO,CARRASC	7810785879						750.00	0.00
PVAPH77074503	10	8227	7248	4/17/2007	CR V.CORTEZ	7810785879						250.00	0.00
PVAPH77074504	10	8227	7248	7/10/2007	B 190132	7810785879						250.00	0.00
PVAPH77074505	10	8227	7248	7/10/2007	M ANESTHESIA SERVICES	7810785879						250.00	0.00
PVAPH77074506	10	8227	7248	7/17/2007	B MULTI	7810785879						425.24	0.00
PVAPH77074507	10	8227	7248	8/1/2007	C 1/3 SERVICES	7810785877						277.35	0.00
PVAPH77074508	10	8227	7248	8/13/2007	M 18618-061201J6	7810785879						250.00	0.00
RICHCP0214006	15	8807	7248	10/11/2006	7A16058	8258788811						111.26	0.00
RICHCP0214007	15	8807	7248	5/4/2007	7A17460	8258788811						176.60	0.00
RICHCP0214008	15	8807	7248	5/24/2007	7A17691	8258788811						171.30	0.00
TOTAL MCH PROFESSIONAL CARE												4,235.71	0.00

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***** VPRO000050A PRO CARE OIMA/ANESTHESIA													
RICHCP0214009	15	8807	7248	8/21/2007	7A56107	7841789269						125.42	0.00
TOTAL PRO CARE OIMA/ANESTHESIA												125.42	0.00
***** VPROACT001A PROACTION INC													
RICHC06211006	15	8807	7248	10/6/2006	4107	7841789269						30.00	0.00
RICHC06211007	15	8807	7248	2/16/2007	26607	7841789269						10.00	0.00
RICHC06211008	15	8807	7248	4/26/2007	40007	7841789269						30.00	0.00
RICHC06211009	15	8807	7248	5/10/2007	42307	7841789269						50.00	0.00
RICHC06211010	15	8807	7248	6/19/2007	47907	7841789269						20.00	0.00
RICHC06211011	15	8807	7248	7/25/2007	53707	7841789269						50.00	0.00
RICHC06211012	15	8807	7248	8/21/2007	55607	7841789269						10.00	0.00
TOTAL PROACTION INC												200.00	0.00
***** VPROCESS01B PROCESS SOFTWARE LLC													
PVAPH76033900	10	8551	7267	10/2/2006	K MAINTENANCE	6887782200						1,245.00	0.00
TOTAL PROCESS SOFTWARE LLC												1,245.00	0.00
***** VPRODUCT24C PRODUCTS FOR SURGERY, INC													
PVAPH67262700	10	8360	7334	10/6/2006	M 290169	7981781527						855.36	0.00
PVAPH67262700	10	8360	7334	10/6/2006	M 290171	7981781527						855.36	0.00
PVAPH67262701	10	8360	7334	10/10/2006	L 290264	7981781527						839.28	0.00
RIAPHC6726270	10	8360	7334	10/10/2006	L 290264	7981781527						29.83	0.00
TOTAL PRODUCTS FOR SURGERY, INC												2,579.83	0.00
***** VPRODUP001B SYSTOR SYSTEMS INC													
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPH78160000 FR 10-8375	7775781664						896.79	0.00
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH78160000 TO 10-8362	7775781664						-896.79	0.00
PVAPH78160000	10	8375	7378	8/7/2007	M S7071641655	7775781664						896.79	0.00
TOTAL SYSTOR SYSTEMS INC												896.79	0.00

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***** VPROFES003 THE TAF GROUP LLC													
PVAPH03352000	10	8227	7248	1/23/2007	L NOVEMBER	6746783137						195.00	0.00
PVAPH03352000	10	8227	7248	1/23/2007	L SEPTEMBER	6746783137						130.00	0.00
TOTAL THE TAF GROUP LLC												325.00	0.00
***** VPROFES008 SOUTHWESTERN HLTH DEVELOP CORP													
PVAPH79022500	10	8330	7312	12/6/2006	S ACC# 015643	6801782013						270.00	0.00
PVAPH79024900	10	8330	7312	1/16/2007	S DRSUPP TUBERSOL	6801782013						31.25	0.00
PVAPH79030200	10	8330	7312	2/7/2007	T TUBERSOL	6801782013						62.50	0.00
TOTAL SOUTHWESTERN HLTH DEVELOP CORP												363.75	0.00
***** VPROFES189 PROFESSIONAL DOCUMENTS SYSTEMS													
PVAPH78073500	50	6013	7373	5/11/2007	L SCANNER	6702784158						6,435.00	0.00
TOTAL PROFESSIONAL DOCUMENTS SYSTEMS												6,435.00	0.00
***** VPROFFE001 PROFFER SURGICAL ASSOCIATE													
RICH07137001	15	8807	7248	4/2/2007	17239	8258788811						12,768.30	0.00
RICH07137002	15	8807	7248	5/18/2007	17642	8258788811						1,462.50	0.00
RICH07137003	15	8807	7248	6/21/2007	17842	8258788811						8,479.80	0.00
RICH07137004	15	8807	7248	7/6/2007	17915	8258788811						2,243.70	0.00
RICH07137005	15	8807	7248	7/18/2007	18007	8258788811						1,280.70	0.00
RICH07137006	15	8807	7248	8/24/2007	18295	8258788811						3,599.10	0.00
RICH07137007	15	8807	7248	8/24/2007	18296	8258788811						2,862.00	0.00
TOTAL PROFFER SURGICAL ASSOCIATE												32,696.10	0.00
***** VPROJEC002 PROJECTOR.COM													
PVAPH78112600	10	8370	7374	6/19/2007	M VISUAL PRESENTER	7878782008						1,965.00	0.00
PVAPH78112600	10	8370	7374	6/19/2007	M VISUAL PRESENTER	6117843531						1,965.00	0.00
TOTAL PROJECTOR.COM												3,930.00	0.00
***** VPROJECT23 PROJECT VIDA													
PVAPH9700300	15	8227	7248	11/29/2006	J SEPTEMBER	7809781636						1,786.04	0.00

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PVAPH97003001	15	8227	7248	1/3/2007	K OCTOBER SERVICES	7809781636						1,778.80	0.00
PVAPH97003002	15	8227	7248	1/24/2007	J NOVEMBER	7809781636						2,401.99	0.00
PVAPH97003003	15	8227	7248	2/15/2007	J DECEMBER	7809781636						1,403.97	0.00
PVAPH97003004	15	8227	7248	3/13/2007	J JANUARY	7809781636						2,823.16	0.00
PVAPH97003C00	15	8227	7248	4/3/2007	L FEBRUARY	7809781636						3,692.98	0.00
PVAPH97003C01	15	8227	7248	5/22/2007	K MARCH	7809781636						3,557.10	0.00
PVAPH97003C02	15	8227	7248	6/15/2007	M PROFESSIONAL SERV. TITL	7809781636						3,197.80	0.00
PVAPH97003C03	15	8227	7248	7/17/2007	L MAY	7809781636						1,892.04	0.00
PVAPH97003C04	15	8227	7248	8/9/2007	A JUNE	7809781636						2,450.34	0.00
PVAPH97003C05	15	8227	7248	9/7/2007	L JULY	7809781636						1,963.38	0.00
RIAPHC9700380	15	8227	7248	9/21/2006	J AUGUST	7809781557						3,374.01	0.00
TOTAL PROJECT VIDA												30,321.61	0.00
***** VPROMEGA01A PROMEGA													
PVAPHC7083128	10	8327	7310	10/16/2006	J 2878182	7401781648						98.00	0.00
TOTAL PROMEGA												98.00	0.00
***** VPROMPT001 PROMPTER PEOPLE													
JVACTHABS7007	10	8360	7334	12/20/2006	PVAPH77101600 FR 8370 TO	6547787244						1,984.00	0.00
JVACTHABS7007	10	8370	7374	12/20/2006	PVAPH77101600 FR 8370 TO	6547787244						-1,984.00	0.00
JVACTHSBD7008	10	8370	7374	10/31/2006	CORR PVAPH76039900.WRG CO	6547787244						-2,488.00	0.00
JVACTHSBD7008	10	8360	7334	10/31/2006	CORR PVAPH76039900.WRG CO	6547787244						2,488.00	0.00
PVAPH76039900	10	8370	7374	10/20/2006	K PROMPTER	6547787244						2,488.00	0.00
PVAPH77101600	10	8370	7374	12/13/2006	L 6226	6547787244						1,984.00	0.00
PVAPH77126600	10	8360	7334	1/31/2007	N PROMPTER	6547787244						1,984.00	0.00
TOTAL PROMPTER PEOPLE												6,456.00	0.00
***** VPROPAT001 PROPATH ASSOCIATES													
RICHCP0154007	15	8807	7248	1/16/2007	7A20207	7841789271						19.92	0.00
RICHCP0154008	15	8807	7248	2/28/2007	7A16985	8258788811						11.62	0.00
TOTAL PROPATH ASSOCIATES												31.54	0.00
***** VPROQUE001A PROQUEST CSA LLP													
PVAPHC7080276	10	8258	7276	5/16/2007	L DATA BASE	6081977205						11,500.00	0.00

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TOTAL PROQUEST CSA LLP												11,500.00	0.00
***** VPROTEI002 ZHIHUA XIE													
PVAPH76168600	10	8301	7300	7/16/2007	A 20061221-23	6517780587						890.80	0.00
TOTAL ZHIHUA XIE												890.80	0.00
***** VPROXIMI02 PROXIMITY SYSTEMS INC.													
PVAPH79539200	10	8360	7334	12/13/2006	S DOC-28	6783785803						1,183.06	0.00
TOTAL PROXIMITY SYSTEMS INC.												1,183.06	0.00
***** VPSYCHI002A PPSI FORENSICS													
RIDVH07040480	10	8226	7246	11/2/2006	Expert Fee-DrCarroll-Broc	6854784563						2,500.00	0.00
RIDVH07060230	10	8226	7246	12/7/2006	T. Broccole expert-Inv#33	6854784563						3,275.00	0.00
TOTAL PPSI FORENSICS												5,775.00	0.00
***** VPSYCHOL10 PSYCHOLOGICAL ASSESSMENT													
PVAPH76062700	10	8378	7380	11/28/2006	S 195401-1	6728781297						1,275.48	0.00
TOTAL PSYCHOLOGICAL ASSESSMENT												1,275.48	0.00
***** VPUCHAL001 CHRISTINA PUCHALSKI													
PVAPH77084400	10	8256	7299	10/24/2006	M #32406 PROGRAM TAPING	6397782578						250.00	0.00
TOTAL CHRISTINA PUCHALSKI												250.00	0.00
***** VPURE00002 PURE TRANSPLANT SOLUTIONS													
PVAPH76149000	10	8229	7253	6/28/2007	M TYPING	7716786133						200.00	0.00
TOTAL PURE TRANSPLANT SOLUTIONS												200.00	0.00
***** VPURINA001 PURINA MILLS LLC													
PVAPH7081329	10	8337	7328	5/10/2007	N ANIMAL FEED	6083910038						342.67	0.00

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TOTAL PURINA MILLS LLC												342.67	0.00
***** VPURINA001B PURINA MILLS LLC													
PVAPHC7080238	10	8337	7328	3/22/2007	L 83036532	6083910038						425.71	0.00
PVAPHC7080300	10	8337	7328	5/25/2007	L MOUSE DIET	6083910038						44.04	0.00
PVAPHC7080300	10	8337	7328	5/25/2007	L PIGEON CHECKERS	6083910038						10.34	0.00
PVAPHC7080375	10	8337	7328	7/27/2007	L ANIMAL FOOD	6083910038						172.56	0.00
PVAPHC7082081	10	8337	7328	5/8/2007	CR ANIMAL FOOD	6083910038						22.02	0.00
PVAPHC7082129	10	8337	7328	6/13/2007	M LAB FEED	6083910038						205.21	0.00
PVAPHC7082182	10	8337	7328	6/19/2007	M RODENT DIET	6083910038						460.36	0.00
PVAPHC7082274	10	8337	7328	7/9/2007	M LAB FEED	6083910038						423.71	0.00
PVAPHC7083035	10	8337	7328	9/22/2006	J ANIMAL FOOD	6083910038						483.94	0.00
PVAPHC7083085	10	8337	7328	10/5/2006	J ANIMAL FOOD	6083910038						415.86	0.00
PVAPHC7083086	10	8337	7328	10/5/2006	J PIGEON CHECKER	6083910038						10.14	0.00
PVAPHC7083086	10	8337	7328	10/5/2006	J PIGEON CHECKER	6083910038						10.14	0.00
PVAPHC7083216	10	8337	7328	11/3/2006	J ANIMAL FOOD	6083910038						605.96	0.00
PVAPHC7083352	10	8337	7328	12/12/2006	J ANIMAL FOOD	6083910038						682.06	0.00
PVAPHC7083371	10	8337	7328	12/21/2006	J ANIMAL FOOD	6083910038						543.67	0.00
PVAPHC7083436	10	8337	7328	1/26/2007	J ANIMAL FOOD	6083910038						137.18	0.00
PVAPHC7083490	10	8337	7328	2/19/2007	J ANIMAL FOOD	6083910038						8.80	0.00
PVAPHC7083490	10	8337	7328	2/19/2007	J ANIMAL FOOD	6083910038						304.17	0.00
PVAPHC7083580	10	8337	7328	3/9/2007	J ANIMAL FOOD	6083910038						329.17	0.00
PVAPHC7083614	10	8337	7328	4/6/2007	J ANIMAL FOOD	6083910038						287.95	0.00
RIAPHC7080484	10	8337	7328	8/27/2007	L ANIMAL FOOD	6656780127						77.91	0.00
RIAPHC7080484	10	8337	7328	8/27/2007	L ANIMAL FOOD	6656780127						403.59	0.00
RIAPHC7702910	10	8337	7328	8/22/2007	W ANIMAL FOOD	6656780127						319.96	0.00
TOTAL PURINA MILLS LLC												6,384.45	0.00
***** VPURPLE001 PURPLE COW SCREENPRINTING													
PVAPH77102400	10	8301	7300	11/16/2006	L SHIRTS	8051784699						1,100.00	0.00
TOTAL PURPLE COW SCREENPRINTING												1,100.00	0.00
***** VQ10000001 Q1 LABS INC													
PVAPH76011200	10	8552	7262	10/5/2006	K SERVICES AGREEMENT	6685789196						5,625.00	0.00

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TOTAL Q1 LABS INC												5,625.00	0.00
***** VQIAGEN004A QIAGEN INCORPORATED													
PVAPH76164700	10	8301	7300	7/23/2007	A 92537950	8019789602						13,362.60	0.00
PVAPH76164700	10	8301	7300	7/23/2007	A 92537951	8019789602						1,316.90	0.00
PVAPH76172700	10	8327	7310	7/18/2007	M BUFFERS	6900780628						123.97	0.00
PVAPH76175400	10	8329	7312	8/23/2007	M 92579608	8078781667						361.16	0.00
PVAPH76175401	10	8329	7312	9/4/2007	L BLOOD RNA KIT	8078781667						374.71	0.00
TOTAL QIAGEN INCORPORATED												15,539.34	0.00
***** VQIAGEN006A QIAGEN INC													
PVAPH77134100	10	8327	7310	2/23/2007	N PURIFICATION KIT	7547771646						110.54	0.00
PVAPH77134100	10	8327	7310	2/23/2007	N RT-PCR KIT	7547771646						772.76	0.00
TOTAL QIAGEN INC												883.30	0.00
***** VQS1000001A QS/1 DATA SYSTEMS													
PVAPH78166300	10	8221	7275	8/29/2007	A 319914-4038	6419780243						750.00	0.00
TOTAL QS/1 DATA SYSTEMS												750.00	0.00
***** VQS1000005A QS/1													
PVAPH76081500	10	8552	7262	1/8/2007	K MAINT	6419780243						790.00	0.00
PVAPH76081500	10	8552	7262	1/8/2007	K MAINT	6419780243						1,416.00	0.00
PVAPH77038400	10	8378	7380	10/27/2006	L INTERFACE/REFILL	6419780243						6,010.00	0.00
TOTAL QS/1												8,216.00	0.00
***** VQSR000001C QSR INTERNATIONAL PTY LTD													
PVAPHC7083153	10	8378	7380	10/25/2006	J LICENSE	6094979234						2,005.00	0.00
TOTAL QSR INTERNATIONAL PTY LTD												2,005.00	0.00
***** VQUALIT006 QUALITY NUTRI-CARE													
PVAPH05082C06	10	8229	7253	6/28/2007	L MAY	6418781207						1,920.00	0.00
PVAPH05082C07	10	8229	7253	7/24/2007	C JUNE	6418781207						1,920.00	0.00

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PVAPH05082C08	10	8229	7253	8/10/2007	A JULY	6418781207						2,400.00	0.00
TOTAL QUALITY NUTRI-CARE												6,240.00	0.00
***** VQUALIT007A QUALITY RESPIRATORY SERVICE &													
PVAPH76176800	10	8327	7310	8/28/2007	M 4479	7836786707						750.00	0.00
TOTAL QUALITY RESPIRATORY SERVICE &												750.00	0.00
***** VQUATTR002 DR FRANK L QUATTROMANI													
PVAPH0549700	10	8227	7248	12/11/2006	J 10/30-11/26	6774784149						7,490.00	0.00
PVAPH05497001	10	8227	7248	1/18/2007	CR 11/27-12/31	6774784149						11,050.00	0.00
PVAPH05497002	10	8227	7248	2/28/2007	L 1/1-1/28	6774784149						14,620.00	0.00
PVAPH05497003	10	8227	7248	3/21/2007	L 1/29-3/04	6774784149						8,545.00	0.00
PVAPH05497C00	10	8227	7248	4/13/2007	J 3/5 TO 4/1	6774784149						14,375.00	0.00
PVAPH05497C01	10	8227	7248	6/6/2007	K APRIL	6774784149						11,035.00	0.00
PVAPH05497C02	10	8227	7248	6/27/2007	L 4/30-5/27	6774784149						10,085.00	0.00
PVAPH05497C03	10	8227	7248	7/20/2007	C 5/28-7/1	6774784149						11,385.00	0.00
PVAPH05497C04	10	8227	7248	8/10/2007	A JULY	6774784149						10,270.00	0.00
RIAPHC0549711	10	8227	7248	10/9/2006	J 8/28 TO 10/1	6774784149						24,445.00	0.00
RIAPHC0549712	10	8227	7248	11/14/2006	J 10/2 TO 10/29	6774784149						10,335.00	0.00
TOTAL DR FRANK L QUATTROMANI												133,635.00	0.00
***** VQUEBEC001 QUEBEC HEALTH & SOCIAL SERVICE													
RIDVH07095230	10	8246	7273	2/1/2007	ILL Req Ref: 20890364	6667780140						7.00	0.00
TOTAL QUEBEC HEALTH & SOCIAL SERVICE												7.00	0.00
***** VQUERI0001 QUERI INC													
PVAPH69626400	10	8256	7299	11/21/2006	S 2006-38	7103782519						92.30	0.00
PVAPHC7080040	10	8256	7299	11/21/2006	S 2006-38	6094979234						2,800.00	0.00
RIAPHC6962640	10	8256	7299	11/29/2006	S 2006-38	6298979234						400.00	0.00
TOTAL QUERI INC												3,292.30	0.00
***** VQUEST0006B QUEST DIAGNOSTICS INC													
RIAPHC9840544	26	8801	7248	9/20/2006	J 3868926	7816780579						95.00	0.00

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RIAPHC9840544	26	8801	7248	9/20/2006	J 3868734	7816780579						95.00	0.00
RIAPHC9840546	10	8227	7248	9/28/2006	J 3868925	6723782268						1,616.00	0.00
RIAPHC9870549	26	8801	7248	10/31/2006	J 3875114	7816780579						95.00	0.00
RIAPHC9870549	26	8801	7248	10/31/2006	J 3874931	7816780579						190.00	0.00
TOTAL QUEST DIAGNOSTICS INC												2,091.00	0.00

***** **VQUEST0009** **QUEST DIAGNOSTICS INC.**

PVAPH7840500	10	8227	7248	12/18/2006	J OCTOBER-MULTI	7816780579						2,086.00	0.00
PVAPH7840500	10	8227	7248	12/18/2006	J 3881794	6723782268						720.00	0.00
PVAPH98405002	10	8227	7248	1/10/2007	K LABS	6723782268						1,152.00	0.00
PVAPH98405002	10	8227	7248	1/10/2007	K LABS	7816780579						95.00	0.00
PVAPH98405002	10	8227	7248	1/10/2007	K LABS	7816780579						95.00	0.00
PVAPH98405004	10	8227	7248	2/12/2007	J DEC LAB	7816780579						95.00	0.00
PVAPH98405004	10	8227	7248	2/12/2007	J DEC LAB	6723782268						504.00	0.00
PVAPH98405004	10	8227	7248	2/12/2007	J DEC LAB	7816780579						190.00	0.00
PVAPH98405007	10	8227	7248	3/7/2007	N JANUARY	7816780579						432.00	0.00
PVAPH98405007	10	8227	7248	3/7/2007	N JANUARY	7816780579						95.00	0.00
PVAPH98405C	10	8227	7248	7/5/2007	C 39344770	6723782268						1,512.00	0.00
PVAPH98405C00	10	8227	7248	4/4/2007	J 3911063	6723782268						792.00	0.00
PVAPH98405C00	10	8227	7248	4/4/2007	J 3911064	7816780579						95.00	0.00
PVAPH98405C01	10	8227	7248	5/7/2007	L 9117153296	7816780579						225.14	0.00
PVAPH98405C01	10	8227	7248	5/7/2007	L 9116996264	7816780579						257.18	0.00
PVAPH98405C01	10	8227	7248	5/7/2007	L 9117382070	7816780579						28.00	0.00
PVAPH98405C01	10	8227	7248	5/7/2007	L 9116996240	7816780579						543.50	0.00
PVAPH98405C01	10	8227	7248	5/7/2007	L 9116996235	7816780579						423.39	0.00
PVAPH98405C01	10	8227	7248	5/7/2007	L 9116996495	7816780579						3.19	0.00
PVAPH98405C01	10	8227	7248	5/7/2007	L 9116996223	7816780579						1,087.28	0.00
PVAPH98405C01	10	8227	7248	5/7/2007	L 9117285950	7816780579						12.77	0.00
PVAPH98405C01	10	8227	7248	5/7/2007	L 9116996211	7816780579						4,248.89	0.00
PVAPH98405C01	10	8227	7248	5/7/2007	L 9116996206	7816780579						4,088.29	0.00
PVAPH98405C01	10	8227	7248	5/7/2007	L 9116996495	7816780579						285.00	0.00
PVAPH98405C02	10	8227	7248	5/14/2007	N ANALYSIS	6723782268						1,296.00	0.00
PVAPH98405C04	10	8227	7248	6/12/2007	L 3926196	7816780579						95.00	0.00
PVAPH98405C04	10	8227	7248	6/12/2007	L 3926382	7816780579						285.00	0.00
PVAPH98405C05	10	8227	7248	6/18/2007	A APRIL	7816780579						936.00	0.00
PVAPH98405C07	10	8227	7248	7/10/2007	C 3934470	6723782268						1,512.00	0.00
PVAPH98405C12	10	8227	7248	9/6/2007	L 7/27/07	7816780579						190.00	0.00
PVAPH98405C12	10	8227	7248	9/6/2007	L 7/11/07	7816780579						95.00	0.00

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TOTAL QUEST DIAGNOSTICS INC.												23,474.63	0.00
***** VQUEST0009A QUEST DIAGNOSTICS INC.													
PVAPH98405003	10	8227	7248	1/3/2007	K LABS	7816780579						2,794.89	0.00
PVAPH98405003	10	8227	7248	1/3/2007	K LABS	7816780579						13,199.32	0.00
PVAPH98405003	10	8227	7248	1/3/2007	K LABS	7816780579						1,166.58	0.00
PVAPH98405003	10	8227	7248	1/3/2007	K LABS	7816780579						333.43	0.00
PVAPH98405003	10	8227	7248	1/3/2007	K LABS	7816780579						708.50	0.00
PVAPH98405003	10	8227	7248	1/3/2007	K LANS	7816780579						1,921.28	0.00
PVAPH98405003	10	8227	7248	1/3/2007	K LABS	7816780579						1,738.30	0.00
PVAPH98405003	10	8227	7248	1/3/2007	K LABS	7816780579						16,244.81	0.00
PVAPH98405003	10	8227	7248	1/3/2007	K LABS	7816780579						205.81	0.00
PVAPH98405003	10	8227	7248	1/3/2007	K LABS	7816780579						1,665.64	0.00
PVAPH98405005	10	8227	7248	2/15/2007	J DECEMBER	7816780579						425.23	0.00
PVAPH98405005	10	8227	7248	2/15/2007	J DECEMBER	7816780579						100.81	0.00
PVAPH98405005	10	8227	7248	2/15/2007	J DECEMBER	7816780579						909.03	0.00
PVAPH98405005	10	8227	7248	2/15/2007	J DECEMBER	7816780579						217.03	0.00
PVAPH98405005	10	8227	7248	2/15/2007	J DECEMBER	7816780579						4,698.30	0.00
PVAPH98405005	10	8227	7248	2/15/2007	J DECEMBER	7816780579						996.75	0.00
PVAPH98405005	10	8227	7248	2/15/2007	J DECEMBER	6723782268						2,650.78	0.00
PVAPH98405005	10	8227	7248	2/15/2007	J DECEMBER	6723781292						894.00	0.00
PVAPH98405005	10	8227	7248	2/15/2007	J DECEMBER	6723782268						1,374.80	0.00
PVAPH98405005	10	8227	7248	2/15/2007	J DECEMBER	7816780579						550.92	0.00
PVAPH98405005	10	8227	7248	2/15/2007	J DECEMBER	7816780579						4,118.30	0.00
PVAPH98405006	10	8227	7248	3/7/2007	N JANUARY	7816780579						190.00	0.00
PVAPH98405006	10	8227	7248	3/7/2007	N JANUARY	7816780579						212.83	0.00
PVAPH98405006	10	8227	7248	3/7/2007	N JANUARY	7816780579						288.31	0.00
PVAPH98405006	10	8227	7248	3/7/2007	N JANUARY	7816780579						114.58	0.00
PVAPH98405006	10	8227	7248	3/7/2007	N JANUARY	7816780579						4,544.86	0.00
PVAPH98405006	10	8227	7248	3/7/2007	N JANAURY	7816780579						118.70	0.00
PVAPH98405006	10	8227	7248	3/7/2007	J JANUARY	7816780579						792.57	0.00
PVAPH98405006	10	8227	7248	3/7/2007	N JANUARY	7816780579						55.00	0.00
PVAPH98405006	10	8227	7248	3/7/2007	N JANUARY	6723782278						894.00	0.00
PVAPH98405006	10	8227	7248	3/7/2007	N JANUARY	6723782268						396.78	0.00
PVAPH98405006	10	8227	7248	3/7/2007	N JANAURY	7816780579						517.28	0.00
PVAPH98405006	10	8227	7248	3/7/2007	N JANUARY	7816780579						3,345.47	0.00
PVAPH9840501	10	8227	7248	12/18/2006	J 9115104863	6723781292						405.71	0.00
PVAPH9840501	10	8227	7248	12/18/2006	J 9114953344	6723782268						1,300.11	0.00

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PVAPH9840501	10	8227	7248	12/18/2006	J OCTOBER-MULTI	7816780579						20,851.49	0.00
PVAPH9840503	10	8227	7248	5/14/2007	N ANALYSIS	6723782278						894.00	0.00
PVAPH9840503	10	8227	7248	5/14/2007	N ANALYSIS	6723782268						1,037.90	0.00
PVAPH98405C06	10	8227	7248	7/10/2007	C 9117883033	7816780579						1,000.98	0.00
PVAPH98405C06	10	8227	7248	7/10/2007	C 9117882981	7816780579						6,593.36	0.00
PVAPH98405C06	10	8227	7248	7/10/2007	C 9117883021	7816780579						1,799.51	0.00
PVAPH98405C06	10	8227	7248	7/10/2007	C 9117883045	7816780579						1,018.18	0.00
PVAPH98405C06	10	8227	7248	7/10/2007	C 9117883105	7816780579						828.00	0.00
PVAPH98405C06	10	8227	7248	7/10/2007	C 9118150050	7816780579						17.18	0.00
PVAPH98405C06	10	8227	7248	7/10/2007	C 9118105411	7816780579						3,923.78	0.00
PVAPH98405C06	10	8227	7248	7/10/2007	C 9118267155	7816780579						81.72	0.00
PVAPH98405C06	10	8227	7248	7/10/2007	C 9117969394	7816780579						285.00	0.00
PVAPH98405C06	10	8227	7248	7/10/2007	C 9117883016	7816780579						1,059.66	0.00
PVAPH98405C06	10	8227	7248	7/10/2007	C 9117882993	7816780579						5,291.40	0.00
PVAPH98405C06	10	8227	7248	7/10/2007	C 9118208404	7816780579						20.81	0.00
PVAPH98405C08	10	8227	7248	8/1/2007	A 3941712	6723782268						1,008.00	0.00
PVAPH98405C08	10	8227	7248	8/1/2007	A 9118333002	6723782268						4,832.78	0.00
PVAPH98405C08	10	8227	7248	8/1/2007	A 9118333002	6723782278						2,384.00	0.00
PVAPH98405C09	10	8227	7248	8/8/2007	C 9118333055	7816780579						401.00	0.00
PVAPH98405C09	10	8227	7248	8/8/2007	C 9118332945	7816780579						5,028.58	0.00
PVAPH98405C09	10	8227	7248	8/8/2007	C 9118332933	7816780579						7,121.82	0.00
PVAPH98405C09	10	8227	7248	8/8/2007	C 9118692074	7816780579						19.30	0.00
PVAPH98405C09	10	8227	7248	8/8/2007	C 9118333014	7816780579						160.75	0.00
PVAPH98405C09	10	8227	7248	8/8/2007	C 9118332974	7816780579						506.07	0.00
PVAPH98405C09	10	8227	7248	8/8/2007	C 9118722120	7816780579						56.53	0.00
PVAPH98405C09	10	8227	7248	8/8/2007	C 9118332962	7816780579						934.38	0.00
PVAPH98405C09	10	8227	7248	8/8/2007	C 9118332986	7816780579						1,659.23	0.00
PVAPH98405C09	10	8227	7248	8/8/2007	C 9118332991	7816780579						226.24	0.00
PVAPH98405C10	10	8227	7248	8/8/2007	C 3941529	7816780579						95.00	0.00
PVAPH98405C10	10	8227	7248	8/8/2007	C 3941713	7816780579						95.00	0.00
PVAPH98405C10	10	8227	7248	8/8/2007	C 3941714	7816780579						190.00	0.00
PVAPH98405C11	10	8227	7248	9/6/2007	L 911876281	7816780579						636.59	0.00
PVAPH98405C11	10	8227	7248	9/6/2007	L 9118776252	7816780579						9,868.16	0.00
PVAPH98405C11	10	8227	7248	9/6/2007	L 9119004451	7816780579						37.78	0.00
PVAPH98405C11	10	8227	7248	9/6/2007	L 9119053400	7816780579						110.57	0.00
PVAPH98405C11	10	8227	7248	9/6/2007	L 9119004434	7816780579						38.67	0.00
PVAPH98405C11	10	8227	7248	9/6/2007	L 9118776293	7816780579						650.05	0.00
PVAPH98405C11	10	8227	7248	9/6/2007	L 9118776300	7816780579						1,384.37	0.00
PVAPH98405C11	10	8227	7248	9/6/2007	L 9119053412	7816780579						140.00	0.00

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PVAPH98405C11	10	8227	7248	9/6/2007	L 9118776264	7816780579						5,736.92	0.00
RIAPH98405C00	10	8227	7248	6/12/2007	L 9117439975	7816780579						1,960.00	0.00
RIAPH98405C00	10	8227	7248	6/12/2007	L 9117439910	7816780579						9,872.39	0.00
RIAPH98405C00	10	8227	7248	6/12/2007	L 9117439922	7816780579						6,177.19	0.00
RIAPH98405C00	10	8227	7248	6/12/2007	L 9117675726	7816780579						121.11	0.00
RIAPH98405C00	10	8227	7248	6/12/2007	L 9117675702	7816780579						497.00	0.00
RIAPH98405C00	10	8227	7248	6/12/2007	L 911743980	7816780579						198.00	0.00
RIAPH98405C00	10	8227	7248	6/12/2007	L 9117765581	7816780579						176.16	0.00
RIAPH98405C00	10	8227	7248	6/12/2007	L 9117439951	7816780579						859.34	0.00
RIAPH98405C00	10	8227	7248	6/12/2007	L 9117675683	7816780579						102.91	0.00
RIAPH98405C00	10	8227	7248	6/12/2007	L 9117439946	7816780579						721.00	0.00
RIAPH98405C00	10	8227	7248	6/12/2007	L 9117439963	7816780579						1,072.79	0.00
RIAPHC9840545	10	8227	7248	9/28/2006	J 9113969594	6723782268						1,884.32	0.00
RIAPHC9840547	26	8801	7248	10/11/2006	J 9114377352	7816780579						745.50	0.00
RIAPHC9840547	26	8801	7248	10/11/2006	J 9114377340	7816780579						1,305.87	0.00
RIAPHC9840547	26	8801	7248	10/11/2006	J 9114377323	7816780579						9,118.68	0.00
RIAPHC9840547	26	8801	7248	10/11/2006	J 9114377311	7816780579						4,248.06	0.00
RIAPHC9840547	26	8801	7248	10/11/2006	J 9114759603	7816780579						54.54	0.00
RIAPHC9840547	26	8801	7248	10/11/2006	J 9114461334	7816780579						273.71	0.00
RIAPHC9840547	26	8801	7248	10/11/2006	J 9114461310	7816780579						314.16	0.00
RIAPHC9840547	26	8801	7248	10/11/2006	J 9114580876	7816780579						328.19	0.00
RIAPHC9840548	10	8227	7248	10/13/2006	J 9114461322	6723781292						283.76	0.00
RIAPHC9840548	10	8227	7248	10/13/2006	J 9114377436	6723781292						572.10	0.00
RIAPHC9840548	10	8227	7248	10/13/2006	J 9114377364	6723781292						351.78	0.00
RIAPHC9840548	10	8227	7248	10/13/2006	J 9114377364	6723782268						2,122.88	0.00
TOTAL QUEST DIAGNOSTICS INC.												201,476.91	0.00

***** **VQUESTC001** **QUESTCARE MEDICAL SERVICES**

RICHCP0236007	15	8807	7248	2/1/2007	7A16802	8258788811						175.35	0.00
RICHCP0236008	15	8807	7248	2/23/2007	7A16961	8258788811						172.98	0.00
RICHCP0236009	15	8807	7248	3/14/2007	7A17108	8258788811						231.07	0.00
RICHCP0236010	15	8807	7248	3/22/2007	7A17188	8258788811						139.37	0.00
RICHCP0236011	15	8807	7248	5/11/2007	7A17585	8258788811						155.01	0.00
RICHCP0236012	15	8807	7248	5/24/2007	7A17689	8258788811						197.33	0.00
TOTAL QUESTCARE MEDICAL SERVICES												1,071.11	0.00

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***** VQUIET0002 QUIET PRAISE MINISTRIES													
PVAPH79555500	10	8256	7299	1/16/2007	T 1/5/2007	8512788712						437.50	0.00
TOTAL QUIET PRAISE MINISTRIES												437.50	0.00
***** VR&D000005 R & D SYSTEMS													
PVAPH67282701	10	8327	7310	9/27/2006	N 1476631-T	6353770491						516.00	0.00
PVAPH77144500	10	8553	7367	3/6/2007	J 1527246-T	8015780776						896.00	0.00
TOTAL R & D SYSTEMS												1,412.00	0.00
***** VR&G000004 R & G MEDICAL CONSULTANTS INC													
PVAPH78075100	10	8226	7246	4/6/2007	K 1/24 TO 2/9	6706789063						9,280.00	0.00
PVAPH78075101	10	8226	7246	4/6/2007	KYE INV#10223	6706789063						3,866.35	0.00
PVAPH78075102	10	8226	7246	4/6/2007	CR INV#12645	6706789063						7,360.00	0.00
RIAPHC7807510	10	8266	7281	4/11/2007	K MARCH SERVICES	6706789063						640.00	0.00
RIAPHC7807511	10	8266	7281	4/16/2007	K REIMBURSABLES	6706789063						2,540.00	0.00
RIAPHC7807511	10	8266	7281	4/16/2007	K REIMBURSABLES	6706789063						3,903.39	0.00
RIAPHC7807512	10	8266	7281	4/16/2007	K REIMBURSABLES	6706789063						240.00	0.00
TOTAL R & G MEDICAL CONSULTANTS INC												27,829.74	0.00
***** VR&R000021 R & R MATERIAL SUPPLY CO INC													
PVAPH77067900	10	8301	7300	11/15/2006	J BATTERIES	6617784126						365.35	0.00
PVAPH79564000	10	8301	7300	3/21/2007	L BATTERY	6617784126						228.00	0.00
PVAPH79578900	10	8301	7300	6/21/2007	N BATTERY	6617784126						190.40	0.00
TOTAL R & R MATERIAL SUPPLY CO INC												783.75	0.00
***** VR40000001 R4, LLC													
JVACTHJDX7096	10	8378	7380	1/26/2007	RECODE RI APHC6713440	6765784140						2,000.00	0.00
JVACTHJDX7096	50	6010	7387	1/26/2007	RECODE RI APHC6713440	6765784140						-2,000.00	0.00
PVAPH76030400	10	8552	7262	9/15/2006	M 0064908-IN SEPT	6765784140						10,440.00	0.00
PVAPH79546100	50	6009	7379	3/9/2007	J INSTALLATION	6779785108						1,378.00	0.00
PVAPH79546101	50	6009	7379	4/2/2007	N TRAVEL EXPENSES	6779785108						3,215.54	0.00
PVAPH79547300	50	6009	7379	3/9/2007	N ULTRASOUND SYSTEM	6743785910						2,910.00	0.00
PVAPH79547301	50	6009	7379	5/31/2007	N TRAVEL EXPENSES	6743785910						797.70	0.00

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PVAPH79547301	50	6009	7379	5/31/2007	N TRAVEL EXPENSES	6743785910						3,348.24	0.00
PVAPH79590600	10	8552	7262	7/23/2007	J TECH SUPPORT	6765784140						10,578.75	0.00
PVAPHC7080043	50	6009	7379	12/1/2006	L ULTRASOUND/IMAGING EQUI	6256756228						103,000.00	0.00
PVAPHC7081078	50	6009	7379	11/28/2006	L EQUIPMENT	6256755900						92,070.00	0.00
PVAPHC7081234	50	6009	7379	3/9/2007	N ULTRASOUND SYSTEM	6256756228						97,000.00	0.00
PVAPHC7083584	50	6009	7379	3/9/2007	J INSTALLATION	6256755900						87,930.00	0.00
RIAPHC6713440	50	6010	7387	1/8/2007	L 0064233-IN	6765784140						2,000.00	0.00
RIAPHC7080047	50	6009	7379	12/5/2006	L EQUIPMENT DEPOSIT	6256756228						103,000.00	0.00
TOTAL R4, LLC												517,668.23	0.00
***** VRABA00001 RABA-KISTNER CONSULTANTS (SW)													
PVAPHC7080286	50	6804	7343	5/16/2007	L SERVICES	6266750857						940.00	0.00
PVAPHC7081501	50	6804	7343	8/8/2007	N PRO SVCS	6266750857						152.00	0.00
PVAPHC7082134	50	6804	7343	6/13/2007	M PROFF SVC	6266750857						779.00	0.00
TOTAL RABA-KISTNER CONSULTANTS (SW)												1,871.00	0.00
***** VRAD000005A RAD SOURCE TECHNOLOGIES, INC													
PVAPHC7803322	50	6002	7373	12/6/2006	J X-RAY IRRADIATOR	6276756063						57,000.00	0.00
TOTAL RAD SOURCE TECHNOLOGIES, INC												57,000.00	0.00
***** VRADCO0003 RADCO IMAGING TECHNOLOGIES INC													
JVACTHJDX7116	10	8370	7374	2/20/2007	RECLASSIFY PV APH77148600	6824785441						-1,140.00	0.00
JVACTHJDX7116	10	8360	7334	2/20/2007	RECLASSIFY PV APH77148600	6824785441						1,140.00	0.00
PVAPH77148600	10	8370	7374	2/5/2007	K FILM PROCESSOR	6824785441						1,140.00	0.00
PVAPH77148601	10	8370	7374	3/7/2007	K PROCESSOR	6824785441						2,660.00	0.00
TOTAL RADCO IMAGING TECHNOLOGIES INC												3,800.00	0.00
***** VRADIATI04 RADIATION ONCOLOGY OF THE													
CRACHT2200496	15	8807	7248	2/23/2007	RI CHC00254069	8258788811						-202.26	0.00
RICH00254059	15	8807	7248	9/27/2006	15950	8258788811						7,404.00	0.00
RICH00254060	15	8807	7248	10/4/2006	16013	8258788811						8,124.72	0.00
RICH00254061	15	8807	7248	10/6/2006	16039	8258788811						1,536.35	0.00
RICH00254062	15	8807	7248	10/11/2006	16069	8258788811						5,266.58	0.00
RICH00254063	15	8807	7248	10/19/2006	16081	8258788811						3,702.00	0.00

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RICH00254064	15	8807	7248	10/24/2006	16137	8258788811						17,382.17	0.00
RICH00254065	15	8807	7248	10/31/2006	16203	8258788811						9,878.39	0.00
RICH00254066	15	8807	7248	11/10/2006	16291	8258788811						20,154.84	0.00
RICH00254067	15	8807	7248	11/22/2006	16323	8258788811						6,290.71	0.00
RICH00254068	15	8807	7248	11/22/2006	16337	8258788811						19,931.04	0.00
RICH00254069	15	8807	7248	12/13/2006	16468	8258788811						6,960.79	0.00
RICH00254070	15	8807	7248	12/14/2006	16518	8258788811						2,188.76	0.00
RICH00254071	15	8807	7248	1/3/2007	16583	8258788811						3,985.83	0.00
RICH00254072	15	8807	7248	1/25/2007	16718	8258788811						81.85	0.00
RICH00254073	15	8807	7248	2/1/2007	16778	8258788811						4,760.37	0.00
RICH00254074	15	8807	7248	2/5/2007	16819	8258788811						8,764.51	0.00
RICH00254075	15	8807	7248	2/16/2007	16889	8258788811						23,810.39	0.00
RICH00254076	15	8807	7248	2/28/2007	16967	8258788811						27,034.53	0.00
RICH00254077	15	8807	7248	3/9/2007	17084	8258788811						16,865.11	0.00
RICH00254078	15	8807	7248	3/30/2007	17246	8258788811						3,702.00	0.00
RICH00254079	15	8807	7248	3/30/2007	17254	8258788811						9,206.16	0.00
RICH00254080	15	8807	7248	4/2/2007	17277	8258788811						3,702.00	0.00
RICH00254081	15	8807	7248	4/3/2007	17291	8258788811						7,846.18	0.00
RICH00254082	15	8807	7248	4/6/2007	17333	8258788811						3,702.00	0.00
RICH00254083	15	8807	7248	4/6/2007	17347	8258788811						11,320.24	0.00
RICH00254084	15	8807	7248	4/12/2007	17352	8258788811						12,458.78	0.00
RICH00254085	15	8807	7248	4/17/2007	13780	8258788811						3,702.00	0.00
RICH00254086	15	8807	7248	4/18/2007	17406	8258788811						3,271.34	0.00
RICH00254087	15	8807	7248	4/18/2007	17412	8258788811						5,465.64	0.00
RICH00254088	15	8807	7248	4/20/2007	17439	8258788811						2,164.25	0.00
RICH00254089	15	8807	7248	5/7/2007	17526	8258788811						25,469.84	0.00
RICH00254090	15	8807	7248	5/10/2007	17550	8258788811						16,151.14	0.00
RICH00254091	15	8807	7248	5/18/2007	17631	8258788811						7,404.00	0.00
RICH00254092	15	8807	7248	6/5/2007	17712	8258788811						20,588.57	0.00
RICH00254093	15	8807	7248	6/5/2007	17718	8258788811						10,190.88	0.00
RICH00254094	15	8807	7248	6/5/2007	17726	8258788811						7,694.18	0.00
RICH00254095	15	8807	7248	6/6/2007	17742	8258788811						7,404.00	0.00
RICH00254096	15	8807	7248	6/14/2007	17790	8258788811						2,346.92	0.00
RICH00254097	15	8807	7248	6/19/2007	17806	8258788811						3,750.87	0.00
RICH00254098	15	8807	7248	7/6/2007	17923	8258788811						11,106.00	0.00
RICH00254099	15	8807	7248	7/20/2007	18019	8258788811						11,039.13	0.00
RICH00254100	15	8807	7248	7/20/2007	18020	8258788811						284.12	0.00
RICH00254101	15	8807	7248	7/23/2007	18022	8258788811						3,702.00	0.00
RICH00254102	15	8807	7248	7/31/2007	18131	8258788811						7,404.00	0.00

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RICH000254103	15	8807	7248	8/7/2007	18196	8258788811						3,702.00	0.00
RICH000254104	15	8807	7248	8/21/2007	18237	8258788811						11,106.00	0.00
RICH000254105	15	8807	7248	8/30/2007	18415	8258788811						3,702.00	0.00
TOTAL RADIATION ONCOLOGY OF THE												413,506.92	0.00
***** VRADIO0003 RADIO SHACK													
JVACTHJDX7140	10	8360	7334	4/2/2007	RECODE PV APH77148601	6824785441						2,660.00	0.00
JVACTHJDX7140	10	8370	7374	4/2/2007	RECODE PV APH77118601	6824785441						-2,660.00	0.00
TOTAL RADIO SHACK												0.00	0.00
***** VRADIO0004 RADIO LAB													
PVAPH77151000	10	8370	7374	3/9/2007	J NORCENT TV/ANTENA	6418781207						835.00	0.00
TOTAL RADIO LAB												835.00	0.00
***** VRADIOLO21 RADIOLOGY ASSOCIATES OF													
CRACTH2196151	15	8807	7248	10/12/2006	RICH091121098	7804783453						-7.64	0.00
CRACTH2202579	15	8807	7248	5/1/2007	RICH091121130	7804783453						-39.22	0.00
CRACTH2205170	15	8807	7248	7/17/2007	RI CHC91121131	8258788811						-17.76	0.00
PVAPH79547500	10	8227	7248	1/3/2007	N SEPT/OCT	6801782013						120.00	0.00
PVAPH79552500	10	8227	7248	1/30/2007	S FREDERICK ONGER	6801782013						38.00	0.00
PVAPH79558100	10	8227	7248	2/23/2007	J NOVEMBER/DECEMBER	6801782013						240.00	0.00
PVAPH79558101	10	8227	7248	3/7/2007	J 10/19 F.HERNANDEZ	6801782013						40.00	0.00
PVAPH79558102	10	8227	7248	5/9/2007	L 1/12/07 V DURGA	6801782013						31.00	0.00
PVAPH79558102	10	8227	7248	5/9/2007	L 1/12/07 Y XIAOTIAN	6801782013						31.00	0.00
PVAPH79558103	10	8227	7248	6/5/2007	PREG SONO 9/06 TO 1/25	6801782013						240.00	0.00
PVAPH79558104	10	8227	7248	6/5/2007	K PREG SONO	6801782013						80.00	0.00
RICH091121100	15	8807	7248	9/29/2006	15973	8258788811						416.71	0.00
RICH091121101	15	8807	7248	10/4/2006	16014	8258788811						90.62	0.00
RICH091121102	15	8807	7248	10/6/2006	16038	8258788811						255.58	0.00
RICH091121103	15	8807	7248	10/19/2006	16070	8258788811						322.22	0.00
RICH091121104	15	8807	7248	10/19/2006	16109	8258788811						437.70	0.00
RICH091121105	15	8807	7248	10/23/2006	1107	7804783453						147.51	0.00
RICH091121106	15	8807	7248	10/27/2006	16191	8258788811						62.81	0.00
RICH091121107	15	8807	7248	11/2/2006	16217	8258788811						393.82	0.00
RICH091121108	15	8807	7248	11/8/2006	16209	8258788811						52.79	0.00

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RICH91121109	15	8807	7248	11/8/2006	16270	8258788811						392.12	0.00
RICH91121110	15	8807	7248	11/29/2006	16353	8258788811						70.03	0.00
RICH91121111	15	8807	7248	11/29/2006	16367	8258788811						132.45	0.00
RICH91121112	15	8807	7248	12/6/2006	16407	8258788811						138.41	0.00
RICH91121113	15	8807	7248	12/7/2006	16430	8258788811						278.92	0.00
RICH91121114	15	8807	7248	12/13/2006	16458	8258788811						357.94	0.00
RICH91121115	15	8807	7248	12/13/2006	16472	8258788811						221.05	0.00
RICH91121116	15	8807	7248	12/18/2006	16541	8258788811						335.44	0.00
RICH91121117	15	8807	7248	1/3/2007	16572	8258788811						155.38	0.00
RICH91121118	15	8807	7248	1/3/2007	16606	8258788811						1,045.99	0.00
RICH91121119	15	8807	7248	1/5/2007	3207	7804783453						390.10	0.00
RICH91121120	15	8807	7248	1/17/2007	16648	8258788811						996.07	0.00
RICH91121121	15	8807	7248	1/22/2007	16706	8258788811						646.82	0.00
RICH91121122	15	8807	7248	1/23/2007	16679	8258788811						462.27	0.00
RICH91121123	15	8807	7248	1/25/2007	16738	8258788811						121.17	0.00
RICH91121124	15	8807	7248	1/26/2007	16751	8258788811						909.62	0.00
RICH91121125	15	8807	7248	2/5/2007	16836	8258788811						403.76	0.00
RICH91121126	15	8807	7248	2/16/2007	16888	8258788811						422.69	0.00
RICH91121127	15	8807	7248	2/23/2007	16949	8258788811						363.63	0.00
RICH91121128	15	8807	7248	2/28/2007	17032	8258788811						391.53	0.00
RICH91121129	15	8807	7248	3/5/2007	8207	7804783453						319.94	0.00
RICH91121130	15	8807	7248	3/5/2007	8307	7804783453						328.93	0.00
RICH91121131	15	8807	7248	3/9/2007	17077	8258788811						1,048.74	0.00
RICH91121132	15	8807	7248	3/14/2007	17132	8258788811						461.65	0.00
RICH91121133	15	8807	7248	3/27/2007	17229	8258788811						473.87	0.00
RICH91121134	15	8807	7248	4/3/2007	17299	8258788811						762.25	0.00
RICH91121135	15	8807	7248	4/12/2007	17362	8258788811						73.97	0.00
RICH91121136	15	8807	7248	4/18/2007	17411	8258788811						356.01	0.00
RICH91121137	15	8807	7248	4/25/2007	9607	7804783453						10.07	0.00
RICH91121138	15	8807	7248	5/4/2007	17491	8258788811						1,449.44	0.00
RICH91121139	15	8807	7248	5/4/2007	9907	7804783453						253.35	0.00
RICH91121140	15	8807	7248	5/10/2007	17542	8258788811						31.71	0.00
RICH91121141	15	8807	7248	5/11/2007	17570	8258788811						75.52	0.00
RICH91121142	15	8807	7248	5/15/2007	17616	8258788811						367.08	0.00
RICH91121143	15	8807	7248	5/16/2007	10607	7804783453						387.15	0.00
RICH91121144	15	8807	7248	5/18/2007	10407	7804783453						143.15	0.00
RICH91121145	15	8807	7248	5/22/2007	17658	8258788811						120.14	0.00
RICH91121146	15	8807	7248	5/24/2007	17696	8258788811						67.90	0.00
RICH91121147	15	8807	7248	6/5/2007	17719	8258788811						149.21	0.00

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RICH91121148	15	8807	7248	6/6/2007	17755	8258788811						337.24	0.00
RICH91121149	15	8807	7248	6/14/2007	17791	8258788811						75.53	0.00
RICH91121150	15	8807	7248	6/21/2007	17815	8258788811						345.49	0.00
RICH91121151	15	8807	7248	7/2/2007	17897	8258788811						1,589.26	0.00
RICH91121152	15	8807	7248	7/13/2007	17963	8258788811						256.89	0.00
RICH91121153	15	8807	7248	7/18/2007	18000	8258788811						217.79	0.00
RICH91121154	15	8807	7248	7/23/2007	18012	8258788811						1,942.42	0.00
RICH91121155	15	8807	7248	7/25/2007	14807	7804783453						165.31	0.00
RICH91121156	15	8807	7248	8/2/2007	18105	8258788811						43.00	0.00
RICH91121157	15	8807	7248	8/10/2007	18194	8258788811						277.59	0.00
RICH91121158	15	8807	7248	8/16/2007	18214	8258788811						686.86	0.00
RICH91121159	15	8807	7248	8/16/2007	18211	8258788811						743.42	0.00
RICH91121160	15	8807	7248	8/21/2007	18233	8258788811						412.26	0.00
RICH91121161	15	8807	7248	8/21/2007	18260	8258788811						429.05	0.00
TOTAL RADIOLOGY ASSOCIATES OF												25,572.72	0.00

***** **VRADIOLO21A RADIOLOGY ASSOCIATES OF**

RICH91121162	15	8807	7248	8/28/2007	18367	8258788811						738.49	0.00
RICH91121163	15	8807	7248	8/30/2007	18400	8258788811						140.29	0.00
RICH91121164	15	8807	7248	9/5/2007	18461	8258788811						311.47	0.00
TOTAL RADIOLOGY ASSOCIATES OF												1,190.25	0.00

***** **VRADIOLO29 RADIOLOGY ASSOCIATES**

RICHCP0052036	15	8807	7248	10/4/2006	7A16026	8258788811						8.46	0.00
RICHCP0052037	15	8807	7248	10/19/2006	7A16111	8258788811						332.06	0.00
RICHCP0052038	15	8807	7248	11/10/2006	7A16301	8258788811						45.50	0.00
RICHCP0052039	15	8807	7248	11/29/2006	7A16374	8258788811						206.95	0.00
RICHCP0052040	15	8807	7248	12/13/2006	7A16473	8258788811						204.52	0.00
RICHCP0052041	15	8807	7248	12/19/2006	7A16547	8258788811						29.39	0.00
RICHCP0052042	15	8807	7248	1/22/2007	7A16696	8258788811						85.00	0.00
RICHCP0052043	15	8807	7248	2/15/2007	7A16861	8258788811						200.16	0.00
RICHCP0052044	15	8807	7248	2/23/2007	7A16956	8258788811						41.89	0.00
RICHCP0052045	15	8807	7248	2/28/2007	7A17011	8258788811						302.19	0.00
RICHCP0052046	15	8807	7248	3/14/2007	7A17116	8258788811						19.67	0.00
RICHCP0052047	15	8807	7248	4/3/2007	7A17289	8258788811						123.24	0.00
RICHCP0052048	15	8807	7248	4/17/2007	7A13782	8258788811						9.25	0.00
RICHCP0052049	15	8807	7248	4/25/2007	7A17448	8258788811						146.70	0.00

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RICHCP0052050	15	8807	7248	5/4/2007	7A41807	7841789270						8.05	0.00
RICHCP0052051	15	8807	7248	5/7/2007	7A17536	8258788811						137.04	0.00
RICHCP0052052	15	8807	7248	5/15/2007	7A17608	8258788811						134.60	0.00
RICHCP0052053	15	8807	7248	6/5/2007	7A17736	8258788811						129.81	0.00
RICHCP0052054	15	8807	7248	6/14/2007	7A17792	8258788811						9.25	0.00
RICHCP0052055	15	8807	7248	6/19/2007	7A17805	8258788811						342.38	0.00
RICHCP0052056	15	8807	7248	7/2/2007	7A17900	8258788811						182.39	0.00
RICHCP0052057	15	8807	7248	7/13/2007	7A17983	8258788811						9.25	0.00
RICHCP0052058	15	8807	7248	7/20/2007	7A18052	8258788811						233.84	0.00
RICHCP0052059	15	8807	7248	7/31/2007	7A18110	8258788811						143.85	0.00
RICHCP0052060	15	8807	7248	8/24/2007	7A18282	8258788811						70.33	0.00
RICHCP0052061	15	8807	7248	8/28/2007	7A18349	8258788811						118.54	0.00
RICHCP0052062	15	8807	7248	8/28/2007	7A18350	8258788811						9.25	0.00
RICHCP0052063	15	8807	7248	8/30/2007	7A18406	8258788811						204.88	0.00
RICHCP0052064	15	8807	7248	9/5/2007	7A18474	8258788811						39.35	0.00
TOTAL RADIOLOGY ASSOCIATES												3,527.79	0.00
***** VRADIOME02B RADIOMETER AMERICA INC.													
RIAPHC7083652	10	8280	7286	5/1/2007	J FREIGHT ONLY	7400789396						15.36	0.00
TOTAL RADIOMETER AMERICA INC.												15.36	0.00
***** VRAININ007A RAININ INSTRUMENT, LLC													
PVAPHC7083246	10	8360	7334	11/10/2006	J 944059	7401781648						256.54	0.00
TOTAL RAININ INSTRUMENT, LLC												256.54	0.00
***** VRAJA00001 MOHAMMAD LAIQ RAJA, MD													
PVAPE0425700	10	8227	7248	1/5/2007	J NOVEMBER	6764784139						12,666.67	0.00
PVAPE0425700	10	8227	7248	1/5/2007	J OCTOBER	6764784139						11,166.67	0.00
PVAPE04257001	10	8227	7248	1/29/2007	J DECEMBER	6764784139						8,500.00	0.00
PVAPE04257002	10	8227	7248	2/13/2007	CR JANUARY	6764784139						10,000.00	0.00
PVAPH04257003	10	8227	7248	3/8/2007	N FEBRUARY	6764784139						10,000.00	0.00
PVAPH04257C00	10	8227	7248	4/5/2007	L MARCH	6764784139						10,000.00	0.00
PVAPH04257C01	10	8227	7248	5/9/2007	L APRIL	6764784139						10,000.00	0.00
PVAPH04257C02	10	8227	7248	6/25/2007	L MAY	6764784139						10,000.00	0.00
PVAPH04257C03	10	8227	7248	7/16/2007	C JUNE	6764784139						10,000.00	0.00

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PVAPH04257C04	10	8227	7248	8/20/2007	L JULY	6764784139						8,500.00	0.00
RIAPHC0425731	10	8227	7248	11/7/2006	J SEPTEMBER	6764784139						9,666.67	0.00
TOTAL MOHAMMAD LAIQ RAJA, MD												110,500.01	0.00
***** VRAMAR0001 RAMAR COMMUNICATIONS INC													
PVAPH69002707	10	8267	7281	9/25/2006	L 3387-00003-0000	7108780024						400.00	0.00
PVAPH69002707	10	8267	7281	9/25/2006	L 3387-00002-0000	7108780024						400.00	0.00
TOTAL RAMAR COMMUNICATIONS INC												800.00	0.00
***** VRAMIRE025 MARIA L RAMIREZ													
PVAPE05260002	10	8227	7248	1/18/2007	K DEC INS	6761784136						316.41	0.00
PVAPE05260003	10	8227	7248	1/18/2007	K 1/2/04	6761784136						800.00	0.00
PVAPE05260004	10	8227	7248	1/24/2007	L NOV/DEC	6761784136						632.82	0.00
PVAPE05260005	10	8227	7248	2/13/2007	CR 1/18/07 PROF SVC	6761784136						800.00	0.00
PVAPE05260005	10	8227	7248	2/13/2007	CR 1/9/07 PROF SVC	6761784136						800.00	0.00
PVAPE05260006	10	8227	7248	3/7/2007	J 2/27	6761784136						800.00	0.00
PVAPH05260000	10	8227	7248	12/15/2006	K PROF SERVICES	6761784136						2,400.00	0.00
PVAPH05260001	10	8227	7248	1/8/2007	K 12/8 & 12/12	6761784136						1,600.00	0.00
PVAPH05260C00	10	8227	7248	3/29/2007	N 3/5-3/8/07	6761784136						1,600.00	0.00
PVAPH05260C00	10	8227	7248	8/15/2007	M 07/27/07	6761784136						3,200.00	0.00
PVAPH05260C01	10	8227	7248	4/2/2007	L FEB	6761784136						317.00	0.00
PVAPH05260C01	10	8227	7248	4/2/2007	L 3/14/07 SVC	6761784136						800.00	0.00
PVAPH05260C02	10	8227	7248	4/11/2007	J 2/21	6761784136						800.00	0.00
PVAPH05260C03	10	8227	7248	4/24/2007	N 4/5/07	6761784136						800.00	0.00
PVAPH05260C04	10	8227	7248	5/9/2007	CR 4/12,4/16,4/19	6761784136						2,400.00	0.00
PVAPH05260C05	10	8227	7248	5/29/2007	K ANESTHESIA SERVICES	6761784136						2,400.00	0.00
PVAPH05260C05	10	8227	7248	5/29/2007	K LIABILITY INS.	6761784136						634.00	0.00
PVAPH05260C06	10	8227	7248	6/18/2007	L SVC	6761784136						2,400.00	0.00
PVAPH05260C06	10	8227	7248	6/18/2007	L MAY INS	6761784136						317.00	0.00
PVAPH05260C07	10	8227	7248	7/20/2007	C ANESTHESIA SERVICES	6761784136						1,600.00	0.00
PVAPH05260C08	10	8227	7248	9/6/2007	N JULY INSURANCE	6761784136						290.59	0.00
PVAPH05260C08	10	8227	7248	9/6/2007	N 8/13-8/24	6761784136						1,600.00	0.00
TOTAL MARIA L RAMIREZ												27,307.82	0.00

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***** VRAMIRE027 FIDEL RAMIREZ													
PVAPH77193800	10	8256	7299	6/14/2007	A ENTERTAINMENT	6779785108						300.00	0.00
TOTAL FIDEL RAMIREZ												300.00	0.00
***** VRAMOS0012 NANCY RAMOS													
PVAPH67024811	10	8260	7277	10/3/2006	J AUGUST	6780785785						900.00	0.00
PVAPH77029800	10	8260	7277	10/16/2006	M 184596 SEPTEMBER	6780785785						900.00	0.00
PVAPH77029801	10	8260	7277	11/13/2006	S 184597 OCTOBER	6780785785						900.00	0.00
PVAPH77029802	10	8260	7277	1/8/2007	J NOVEMBER	6780785785						900.00	0.00
PVAPH77029803	10	8260	7277	1/18/2007	CR DECEMBER	6780785785						900.00	0.00
PVAPH77029804	10	8260	7277	3/2/2007	L JANUARY	6780785785						900.00	0.00
PVAPH77029805	10	8260	7277	3/12/2007	CR FEBRUARY CLEANING	6780785785						900.00	0.00
PVAPH77029806	10	8260	7277	4/17/2007	J MARCH	6780785785						900.00	0.00
PVAPH77029807	10	8260	7277	5/23/2007	K APRIL	6780785785						900.00	0.00
PVAPH77029808	10	8260	7277	6/20/2007	L 5/1-5/31	6780785785						900.00	0.00
PVAPH77029809	10	8260	7277	7/18/2007	C 6/1-6/30	6780785785						900.00	0.00
PVAPH77029810	10	8260	7277	8/14/2007	M 153057 JULY	6780785785						900.00	0.00
TOTAL NANCY RAMOS												10,800.00	0.00
***** VRAO000002 TURLAPATI RAMAMCHAN RAO, MD,PA													
RICH07105001	15	8807	7248	2/28/2007	17001	8258788811						109.15	0.00
RICH07105002	15	8807	7248	6/19/2007	17807	8258788811						109.15	0.00
TOTAL TURLAPATI RAMAMCHAN RAO, MD,PA												218.30	0.00
***** VRASMUS002 RASMUSSEN SOFTWARE INC													
PVAPH76098700	10	8378	7380	2/15/2007	N ANZIO LITE	7312783930						2,765.00	0.00
TOTAL RASMUSSEN SOFTWARE INC												2,765.00	0.00
***** VRBI000005 RBI-SCHNELL PUBLISHING													
PVAPH77173600	10	8266	7281	5/11/2007	L NEW SCIENTIST & SCIENCE	6708780006						1,500.00	0.00
TOTAL RBI-SCHNELL PUBLISHING												1,500.00	0.00

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***** VREAL00013 REAL MEDIA FX													
PVAPH77098100	10	8256	7299	11/10/2006	L CD & BROCHURE	7538780634						10,662.00	0.00
TOTAL REAL MEDIA FX												10,662.00	0.00
***** VRECORD009A RECORDERS.COM													
PVAPH78150800	10	8360	7334	8/6/2007	M QB2499	6824785122						899.00	0.00
TOTAL RECORDERS.COM												899.00	0.00
***** VRED000067 RED RIVER ANESTHESIOLOGY GROUP													
RICHCP0053003	15	8807	7248	3/13/2007	7A32107	7841789270						123.82	0.00
TOTAL RED RIVER ANESTHESIOLOGY GROUP												123.82	0.00
***** VREDDY0001 REDDY ICE CORP													
JVACTHABS7085	10	8327	7310	5/1/2007	PVAPH77052319 TO 7732-78-	7975791443						-7.50	0.00
JVACTHABS7085	10	8327	7310	5/1/2007	PVAPH77052319 FR 7975-79-	7732781633						7.50	0.00
JVACTHABS7085	10	8327	7310	5/1/2007	PVAPH77052313 FR 7975-79-	7975791490						3.50	0.00
JVACTHABS7085	10	8327	7310	5/1/2007	PVAPH77052313 TO 7975-79-	7975791443						-3.50	0.00
JVACTHJLH7009	10	8327	7310	10/19/2006	MOVE PVAPH67184812 TO 797	7975791590						-3.75	0.00
JVACTHJLH7009	10	8327	7310	10/19/2006	MOVE PVAPH67184812 FR 797	7975791443						3.75	0.00
PVAPH67184813	10	8327	7310	9/27/2006	S 209002 DRY ICE	7975791590						3.75	0.00
PVAPH76180500	10	8327	7310	9/7/2007	M 123226	8078781667						30.00	0.00
PVAPH76187500	10	8301	7300	8/30/2007	M 124636	7547771647						15.00	0.00
PVAPH77052300	10	8327	7310	10/17/2006	L DRY ICE	7975791650						3.75	0.00
PVAPH77052300	10	8327	7310	10/17/2006	L DRY ICE	7975791650						3.75	0.00
PVAPH77052300	10	8327	7310	10/17/2006	L DRY ICE	7975791650						3.75	0.00
PVAPH77052301	10	8327	7310	10/24/2006	M 210035/211056 DRY ICE	7975791650						7.50	0.00
PVAPH77052302	10	8327	7310	10/31/2006	N DRY ICE	7732781633						18.75	0.00
PVAPH77052303	10	8327	7310	11/3/2006	S 211103	7732781633						3.75	0.00
PVAPH77052304	10	8327	7310	11/10/2006	J DRY ICE	7975791490						3.75	0.00
PVAPH77052304	10	8327	7310	11/10/2006	J DRY ICE	7732781633						3.75	0.00
PVAPH77052305	10	8327	7310	11/10/2006	J DRY ICE	7732781633						7.50	0.00
PVAPH77052305	10	8327	7310	11/10/2006	J DRY ICE	7732781633						3.75	0.00
PVAPH77052306	10	8327	7310	11/20/2006	DRY ICE	7975791490						3.75	0.00
PVAPH77052307	10	8327	7310	11/20/2006	L DRY ICE	7975791590						3.75	0.00

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PVAPH77052308	10	8327	7310	11/21/2006	K DRY ICE	7975791650						3.75	0.00
PVAPH77052309	10	8327	7310	11/29/2006	J DRY ICE	7975791650						3.75	0.00
PVAPH77052310	10	8327	7310	12/11/2006	N DRY ICE	7975791590						3.75	0.00
PVAPH77052310	10	8327	7310	12/11/2006	N DRY ICE	7732781633						3.75	0.00
PVAPH77052310	10	8327	7310	12/11/2006	N DRY ICE	7975791650						3.75	0.00
PVAPH77052311	10	8327	7310	12/19/2006	N DRY ICE	7732781633						7.50	0.00
PVAPH77052311	10	8327	7310	12/19/2006	N DRY ICE	7975791650						3.75	0.00
PVAPH77052312	10	8327	7310	12/21/2006	J DRY ICE	7975791590						3.75	0.00
PVAPH77052313	10	8327	7310	1/3/2007	L DRY ICE	7975791443						3.75	0.00
PVAPH77052314	10	8327	7310	1/4/2007	J DRY ICE	7975791443						3.75	0.00
PVAPH77052315	10	8327	7310	1/9/2007	J DRY ICE	7975791490						3.75	0.00
PVAPH77052315	10	8327	7310	1/9/2007	J DRY ICE	7975791443						3.75	0.00
PVAPH77052316	10	8327	7310	1/12/2007	J DRY ICE	7975791650						3.75	0.00
PVAPH77052316	10	8327	7310	1/12/2007	J DRY ICE	7732781633						11.25	0.00
PVAPH77052317	10	8327	7310	1/17/2007	J DRY ICE	7732781633						3.75	0.00
PVAPH77052318	10	8327	7310	1/29/2007	N DRY ICE	7732781633						3.75	0.00
PVAPH77052319	10	8327	7310	1/29/2007	K DRY ICE	7975791443						7.50	0.00
PVAPH77052320	10	8327	7310	1/31/2007	K 213760	7975791590						3.75	0.00
PVAPH77052321	10	8327	7310	2/5/2007	CR DRY ICE	7732781633						3.75	0.00
PVAPH77052322	10	8327	7310	2/23/2007	CR DRY ICE	7732781633						3.75	0.00
PVAPH77052323	10	8327	7310	3/2/2007	N DRY ICE	7732781633						3.75	0.00
PVAPH77052323	10	8327	7310	3/2/2007	N DRY ICE	7975791490						3.75	0.00
PVAPH77052324	10	8327	7310	3/8/2007	N DRY ICE	7975791490						3.75	0.00
PVAPH77052325	10	8327	7310	4/17/2007	J DRY ICE	7732781633						3.75	0.00
PVAPH77052325	10	8327	7310	4/17/2007	J DRY ICE	7732781633						3.75	0.00
PVAPH77052325	10	8327	7310	4/17/2007	J DRY ICE	7732781633						3.75	0.00
PVAPH77052326	10	8327	7310	4/26/2007	L DRY ICE	7732781633						3.75	0.00
PVAPH77052326	10	8327	7310	4/26/2007	L DRY ICE	7732781633						3.75	0.00
PVAPH77052327	10	8327	7310	4/25/2007	J DRY ICE	6317784550						7.50	0.00
PVAPH77052327	10	8327	7310	4/25/2007	J DRY ICE	7732781633						3.75	0.00
PVAPH77052328	10	8327	7310	5/23/2007	L DRY ICE	7975791695						7.50	0.00
PVAPH77052328	10	8327	7310	5/23/2007	L DRY ICE	7732781633						7.50	0.00
PVAPH77052329	10	8327	7310	6/15/2007	A DRY ICE	7732781633						7.50	0.00
PVAPH77052329	10	8327	7310	6/15/2007	A DRY ICE	7732781633						7.50	0.00
PVAPH77052330	10	8327	7310	6/19/2007	A DRY ICE	7732781633						3.75	0.00
PVAPH77052331	10	8327	7310	6/26/2007	A DRY ICE	7975791490						3.75	0.00
PVAPH77052332	10	8327	7310	6/27/2007	A DRY ICE	7975791490						3.75	0.00
PVAPH77052333	10	8327	7310	7/3/2007	A DRY ICE	7975791443						3.75	0.00
PVAPH77052334	10	8327	7310	7/2/2007	M DRY ICE	7975791443						3.75	0.00

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PVAPH77052335	10	8327	7310	7/3/2007	A DRY ICE	7975791695						3.75	0.00
PVAPH77052336	10	8327	7310	7/10/2007	A DRY ICE	7975791695						7.50	0.00
PVAPH77052337	10	8327	7310	7/11/2007	A DRYICE	7975791443						7.50	0.00
PVAPH77052338	10	8327	7310	7/17/2007	M DRY ICE	7732781633						7.50	0.00
PVAPH77052339	10	8327	7310	7/19/2007	A DRY ICE	7975791695						3.75	0.00
PVAPH77052340	10	8327	7310	7/23/2007	M 219900	7732781633						3.75	0.00
PVAPH77052341	10	8327	7310	7/31/2007	M 121020/121296/220044	6317784550						11.25	0.00
PVAPH77052342	10	8327	7310	8/9/2007	A 121829	7975791701						3.75	0.00
PVAPH77052342	10	8327	7310	8/9/2007	A 122734	7975791701						3.75	0.00
PVAPH77052342	10	8327	7310	8/9/2007	A 123158	7975791701						11.25	0.00
PVAPH77052343	10	8327	7310	8/9/2007	B DRY ICE	7975791701						3.75	0.00
PVAPH77052344	10	8327	7310	8/9/2007	B DRY ICE	7975791695						3.75	0.00
PVAPH77052345	10	8327	7310	8/10/2007	B DRY ICE	7732781633						15.00	0.00
PVAPH77052346	10	8327	7310	8/20/2007	M 123354	7975791741						3.75	0.00
PVAPH77052347	10	8327	7310	8/28/2007	M 123617/123618/123940	7975791695						11.25	0.00
PVAPH77052348	10	8327	7310	8/30/2007	M 123836	7975791741						3.75	0.00
PVAPH77052349	10	8327	7310	8/30/2007	M 124211	7975791741						3.75	0.00
PVAPH77052350	10	8327	7310	9/7/2007	A 123438	7975791741						3.75	0.00
PVAPH77052351	10	8327	7310	9/7/2007	A 125435	7975791740						3.75	0.00
PVAPH77075200	10	8327	7310	10/10/2006	S 209188	6372781261						18.75	0.00
PVAPH77076900	10	8327	7310	11/10/2006	J DRY ICE	6372781261						15.00	0.00
PVAPH77129400	10	8327	7310	1/29/2007	J DRY ICE	7547781668						15.00	0.00
PVAPHC7080199	10	8327	7310	1/19/2007	S 211879	7401781648						15.00	0.00
PVAPHC7080359	10	8301	7300	7/23/2007	L DRY ICE	6219901554						15.00	0.00
PVAPHC7081145	10	8301	7300	1/31/2007	N DRY ICE	6219901554						15.00	0.00
PVAPHC7083573	10	8327	7310	3/7/2007	J DRY ICE	6219901554						15.00	0.00
RIAPHC7705230	10	8327	7310	8/9/2007	M 121564	7975791695						3.75	0.00
RIAPHC7705230	10	8327	7310	8/9/2007	M 121732	7975781477						7.50	0.00
RIAPHC7705231	10	8327	7310	8/9/2007	A 121830	7975781477						7.50	0.00
TOTAL REDDY ICE CORP												540.00	0.00

***** **VREEDS0001** **JAMES REEDS**

JVACTHABS7151	15	8807	7248	8/14/2007	RICHC98617028 TO 7804-78-	7804783380						-3,980.00	0.00
JVACTHABS7151	15	8807	7248	8/14/2007	RICHC98617028 FR 7804-78-	7804786527						3,980.00	0.00
RICHC98617017	15	8807	7248	10/4/2006	September Serv	7804786527						3,820.00	0.00
RICHC98617018	15	8807	7248	10/4/2006	September Serv	7804786527						955.00	0.00
RICHC98617019	15	8807	7248	11/7/2006	October Servic	7804786527						4,297.50	0.00
RICHC98617020	15	8807	7248	12/6/2006	NOVEMBER SERVI	7804786527						4,297.50	0.00

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RICH98617021	15	8807	7248	1/8/2007	November Servi	7804786527						180.00	0.00
RICH98617022	15	8807	7248	1/8/2007	December Servi	7804786527						3,980.00	0.00
RICH98617023	15	8807	7248	2/12/2007	JANUARY SERVIC	7804786527						4,477.50	0.00
RICH98617024	15	8807	7248	3/13/2007	FEBRUARY SERVI	7804786527						3,980.00	0.00
RICH98617025	15	8807	7248	4/3/2007	MARCH SERVICES	7804786527						4,477.50	0.00
RICH98617026	15	8807	7248	5/3/2007	APRIL SERVICES	7804786527						2,985.00	0.00
RICH98617027	15	8807	7248	6/8/2007	May Services	7804786527						5,472.50	0.00
RICH98617028	15	8807	7248	7/9/2007	JUNE SERVICES	7804783380						3,980.00	0.00
RICH98617029	15	8807	7248	8/3/2007	JULY SERVICES	7804786527						4,477.50	0.00
RICH98617030	15	8807	7248	9/5/2007	August Service	7804786527						4,477.50	0.00
TOTAL JAMES REEDS												51,857.50	0.00
***** VREEVES021 REEVES MEDICAL ASSOCIATES													
PVAPH06552C00	10	8227	7248	3/29/2007	J NOVEMBER-JANUARY	6780785258						4,998.00	0.00
TOTAL REEVES MEDICAL ASSOCIATES												4,998.00	0.00
***** VREFRACT03 ALCON REFRACTIVE HORIZONS LP													
PVAPH77043900	10	8378	7380	10/19/2006	L LICENSE FEES	6326780651						2,900.00	0.00
PVAPH77043906	10	8378	7380	6/15/2007	M LICENSE FEES	6326780651						1,950.00	0.00
TOTAL ALCON REFRACTIVE HORIZONS LP												4,850.00	0.00
***** VREFRACT03A ALCON REFRACTIVE HORIZONS INC													
PVAPH77043901	10	8378	7380	11/15/2006	L 2329860	6326780651						1,700.00	0.00
PVAPH77043902	10	8378	7380	12/13/2006	L 2458454	6326780651						2,000.00	0.00
PVAPH77043903	10	8378	7380	3/22/2007	J 2735876	6326780651						1,491.66	0.00
PVAPH77043903	10	8378	7380	3/22/2007	J 2857646	6326780651						4,575.00	0.00
PVAPH77043904	10	8378	7380	4/17/2007	T 3009213	6326780651						2,575.00	0.00
PVAPH77043905	10	8378	7380	5/22/2007	K LICENSE FEES	6326780651						3,450.00	0.00
PVAPH77043908	10	8378	7380	7/13/2007	L 3440162	6326780651						3,200.00	0.00
PVAPH77043909	10	8378	7380	8/3/2007	L LICENSE FEES	6326780651						2,425.00	0.00
TOTAL ALCON REFRACTIVE HORIZONS INC												21,416.66	0.00
***** VREGENCY05 REGENCY PRINTING INC													
IVACHC7101879	10	8246	7273	10/27/2006	1005FLORES-REGENCY PRINTI	6617784126					Y	466.00	466.00

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IVACHC7101879	10	8246	7273	10/27/2006	1005FLORES-REGENCY PRINTI	6617784126		Y				420.00	420.00
IVACHC7101879	10	8246	7273	10/27/2006	1005FLORES-REGENCY PRINTI	6617784126		Y				164.00	164.00
IVACHC7101879	10	8246	7273	10/27/2006	1005FLORES-REGENCY PRINTI	6617784126		Y				466.00	466.00
IVACHC7101894	10	8246	7273	10/24/2006	1005SANCHE-REGENCY PRINTI	6767784142		Y				148.00	148.00
IVACHC7101894	10	8247	7273	10/24/2006	1005SANCHE-REGENCY PRINTI	6767784142		Y				266.00	266.00
IVACHC7101933	10	8246	7273	11/21/2006	1105FLORES-REGENCY PRINTI	6617784126		Y				46.00	46.00
IVACHC7101933	10	8246	7273	11/21/2006	1105FLORES-REGENCY PRINTI	6617784126		Y				584.00	584.00
IVACHC7101947	10	8246	7273	11/21/2006	1105PASCAL-REGENCY PRINTI	6763784138		Y				138.00	138.00
IVACHC7101947	10	8246	7273	11/21/2006	1105PASCAL-REGENCY PRINTI	6763784138		Y				58.00	58.00
IVACHC7101948	10	8247	7273	11/29/2006	1105SANCHE-REGENCY PRINTI	6767784142		Y				75.00	75.00
IVACHC7101948	10	8247	7273	11/29/2006	1105SANCHE-REGENCY PRINTI	6767784142		Y				140.00	140.00
IVACHC7101948	10	8247	7273	11/29/2006	1105SANCHE-REGENCY PRINTI	6767784142		Y				146.00	146.00
IVACHC7101948	10	8247	7273	11/29/2006	1105SANCHE-REGENCY PRINTI	6767784142		Y				232.00	232.00
IVACHC7101948	10	8247	7273	11/29/2006	1105SANCHE-REGENCY PRINTI	6767784142		Y				114.00	114.00
IVACHC7101948	10	8247	7273	11/29/2006	1105SANCHE-REGENCY PRINTI	6767784142		Y				466.00	466.00
IVACHC7101948	10	8247	7273	11/29/2006	1105SANCHE-REGENCY PRINTI	6767784142		Y				278.00	278.00
IVACHC7101965	10	8246	7273	11/21/2006	1105QUINTE-REGENCY PRINTI	7616784346		Y				204.00	204.00
IVACHC7101988	10	8246	7273	12/20/2006	1205FLORES-REGENCY PRINTI	6617784126		Y				226.00	226.00
IVACHC7101988	10	8246	7273	12/20/2006	1205FLORES-REGENCY PRINTI	6617784126		Y				630.00	630.00
IVACHC7101988	10	8246	7273	12/20/2006	1205FLORES-REGENCY PRINTI	6617784126		Y				113.00	113.00
IVACHC7101988	10	8246	7273	12/20/2006	1205FLORES-REGENCY PRINTI	6617784126		Y				112.00	112.00
IVACHC7102036	10	8246	7273	1/22/2007	0105FLORES-REGENCY PRINTI	6617784126		Y				110.00	110.00
IVACHC7102036	10	8246	7273	1/22/2007	0105FLORES-REGENCY PRINTI	6617784126		Y				102.00	102.00
IVACHC7102036	10	8246	7273	1/22/2007	0105FLORES-REGENCY PRINTI	6617784126		Y				16.00	16.00
IVACHC7102036	10	8246	7273	1/22/2007	0105FLORES-REGENCY PRINTI	6617784126		Y				57.00	57.00
IVACHC7102036	10	8246	7273	1/22/2007	0105FLORES-REGENCY PRINTI	6617784126		Y				81.00	81.00
IVACHC7102036	10	8246	7273	1/22/2007	0105FLORES-REGENCY PRINTI	6617784126		Y				45.00	45.00
IVACHC7102036	10	8246	7273	1/22/2007	0105FLORES-REGENCY PRINTI	6617784126		Y				162.00	162.00
IVACHC7102036	10	8246	7273	1/22/2007	0105FLORES-REGENCY PRINTI	6617784126		Y				146.00	146.00
IVACHC7102048	10	8246	7273	1/22/2007	0105SANCHE-REGENCY PRINTI	6767784142		Y				215.00	215.00
IVACHC7102086	10	8246	7273	2/22/2007	0205FLORES-REGENCY PRINTI	6617784126		Y				457.00	457.00
IVACHC7102086	10	8246	7273	2/22/2007	0205FLORES-REGENCY PRINTI	6617784126		Y				48.00	48.00
IVACHC7102086	10	8246	7273	2/22/2007	0205FLORES-REGENCY PRINTI	6617784126		Y				36.00	36.00
IVACHC7102100	10	8246	7273	2/20/2007	0205SANCHE-REGENCY PRINTI	6767784142		Y				108.00	108.00
IVACHC7102100	10	8247	7273	2/20/2007	0205SANCHE-REGENCY PRINTI	6767784142		Y				140.00	140.00
IVACHC7102139	10	8246	7273	3/27/2007	0305FLORES-REGENCY PRINTI	6617784126		Y				52.00	52.00
IVACHC7102139	10	8246	7273	3/27/2007	0305FLORES-REGENCY PRINTI	6617784126		Y				157.00	157.00
IVACHC7102139	10	8246	7273	3/27/2007	0305FLORES-REGENCY PRINTI	6617784126		Y				86.00	86.00
IVACHC7102139	10	8246	7273	3/27/2007	0305FLORES-REGENCY PRINTI	6617784126		Y				251.00	251.00

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IVACHC7102151	10	8247	7273	3/20/2007	0305SANCHE-REGENCY PRINTI	6767784142		Y				50.00	50.00
IVACHC7102151	10	8246	7273	3/20/2007	0305SANCHE-REGENCY PRINTI	6767784142		Y				385.00	385.00
IVACHC7102183	10	8246	7273	4/20/2007	0405FLORES-REGENCY PRINTI	6617784126		Y				253.00	253.00
IVACHC7102183	10	8246	7273	4/20/2007	0405FLORES-REGENCY PRINTI	6617784126		Y				184.00	184.00
IVACHC7102183	10	8246	7273	4/20/2007	0405FLORES-REGENCY PRINTI	6617784126		Y				102.00	102.00
IVACHC7102183	10	8246	7273	4/20/2007	0405FLORES-REGENCY PRINTI	6617784126		Y				31.00	31.00
IVACHC7102183	10	8246	7273	4/20/2007	0405FLORES-REGENCY PRINTI	6617784126		Y				48.00	48.00
IVACHC7102187	10	8246	7273	4/20/2007	0405SNELLI-REGENCY PRINTI	6707784135		Y				390.00	390.00
IVACHC7102196	10	8246	7273	4/20/2007	0405SANCHE-REGENCY PRINTI	6767784142		Y				130.00	130.00
IVACHC7102196	10	8247	7273	4/20/2007	0405SANCHE-REGENCY PRINTI	6767784142		Y				266.00	266.00
IVACHC7102196	10	8247	7273	4/20/2007	0405SANCHE-REGENCY PRINTI	6767784142		Y				232.00	232.00
IVACHC7102196	10	8247	7273	4/20/2007	0405SANCHE-REGENCY PRINTI	6767784142		Y				154.05	154.05
IVACHC7102196	10	8247	7273	4/20/2007	0405SANCHE-REGENCY PRINTI	6767784142		Y				112.00	112.00
IVACHC7102215	10	8246	7273	4/20/2007	0405DURAN--REGENCY PRINTI	7866781629		Y				236.00	236.00
IVACHC7102229	10	8246	7273	5/23/2007	0505FLORES-REGENCY PRINTI	6617784126		Y				195.00	195.00
IVACHC7102233	10	8246	7273	5/21/2007	0505LUCERO-REGENCY PRINTI	6707784135		Y				446.00	446.00
IVACHC7102233	10	8246	7273	5/21/2007	0505SAMANI-REGENCY PRINTI	6707784135		Y				392.00	392.00
IVACHC7102233	10	8246	7273	5/21/2007	0505SAMANI-REGENCY PRINTI	6707784135		Y				246.00	246.00
IVACHC7102242	10	8246	7273	5/21/2007	0505CAMARI-REGENCY PRINTI	6755781376		Y				354.00	354.00
IVACHC7102243	10	8246	7273	5/21/2007	0505SANCHE-REGENCY PRINTI	6767784142		Y				148.00	148.00
IVACHC7102277	10	8246	7273	6/25/2007	0605FLORES-REGENCY PRINTI	6617784126		Y				116.00	116.00
IVACHC7102277	10	8246	7273	6/25/2007	0605FLORES-REGENCY PRINTI	6617784126		Y				418.00	418.00
IVACHC7102290	10	8246	7273	6/20/2007	0605SANCHE-REGENCY PRINTI	6767784142		Y				118.00	118.00
IVACHC7102290	10	8246	7273	6/20/2007	0605SANCHE-REGENCY PRINTI	6767784142		Y				600.00	600.00
IVACHC7102292	10	8246	7273	6/20/2007	0605SANCHE-REGENCY PRINTI	6775784150		Y				111.00	111.00
IVACHC7102323	10	8246	7273	7/20/2007	0705LUCERO-REGENCY PRINTI	6707784135		Y				486.00	486.00
IVACHC7102332	10	8246	7273	7/20/2007	0705SPALDI-REGENCY PRINTI	6763784138		Y				78.00	78.00
IVACHC7102333	10	8246	7273	7/20/2007	0705SANCHE-REGENCY PRINTI	6767784142		Y				237.00	237.00
IVACHC7102333	10	8246	7273	7/20/2007	0705SANCHE-REGENCY PRINTI	6767784142		Y				420.00	420.00
IVACHC7102366	10	8246	7273	8/21/2007	0805FLORES-REGENCY PRINTI	6617784126		Y				150.00	150.00
IVACHC7102366	10	8246	7273	8/21/2007	0805FLORES-REGENCY PRINTI	6617784126		Y				49.00	49.00
IVACHC7102378	10	8246	7273	8/22/2007	0805ROSALE-REGENCY PRINTI	6755781374		Y				124.00	124.00
IVACHC7102379	10	8246	7273	8/21/2007	0805ACOSTA-REGENCY PRINTI	6763784138		Y				36.00	36.00
IVACHC7102380	10	8247	7273	8/21/2007	0805SANCHE-REGENCY PRINTI	6767784142		Y				232.00	232.00
JVACTHJDX7096	10	8247	7273	1/26/2007	RECODE PV APH77102300	6617784126		Y				391.00	391.00
JVACTHJDX7096	10	8370	7374	1/26/2007	RECODE PV APH77102300	6617784126		Y				-391.00	-391.00
PVAPH67140303	10	8246	7273	9/25/2006	S 12434 PRES. FORMS	6763784138		Y				255.00	255.00
PVAPH77057900	10	8246	7273	10/17/2006	J PADS	6763784138		Y				255.00	255.00
PVAPH77057901	10	8246	7273	11/21/2006	K FEE TICKETS	6763784138		Y				540.00	540.00

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PVAPH77057902	10	8246	7273	12/5/2006	L MESS. SHEETS, NOTES, AP	6763784138		Y				525.00	525.00
PVAPH77057903	10	8246	7273	1/12/2007	J 12988	6763784138		Y				90.00	90.00
PVAPH77057904	10	8246	7273	4/16/2007	L PRESCRIPTION PADS	6763784138		Y				126.00	126.00
PVAPH77057905	10	8246	7273	5/15/2007	K FEE TICKETS	6763784138		Y				2,340.00	2,340.00
PVAPH77057906	10	8246	7273	6/1/2007	A APPOINTMENT SLIPS	6763784138		Y				90.00	90.00
PVAPH77057907	10	8246	7273	6/7/2007	M FORMS	6763784138		Y				516.00	516.00
PVAPH77057908	10	8246	7273	6/26/2007	A 13623	6763784138		Y				340.00	340.00
PVAPH77057909	10	8246	7273	9/7/2007	A 14167	6763784138		Y				142.00	142.00
PVAPH77085700	10	8246	7273	12/13/2006	J FOLDERS	6617784126		Y				1,298.00	1,298.00
PVAPH77091000	10	8246	7273	1/17/2007	S 12729	6372781261		Y				186.00	186.00
PVAPH77102300	10	8370	7374	1/9/2007	J BROCHURE/TICKETS	6617784126		Y				391.00	391.00
PVAPH77122900	10	8247	7273	2/15/2007	L 13105	6763784138		Y				711.00	711.00
PVAPH77171800	10	8246	7273	6/5/2007	A BROCHURE	6763784138		Y				286.00	286.00
PVAPH77175800	10	8246	7273	6/13/2007	A PRESENTATION FOLDER	6617784126		Y				1,298.00	1,298.00
PVAPH77214800	10	8246	7273	9/5/2007	A 14168	6617784126		Y				824.00	824.00
TOTAL REGENCY PRINTING INC												25,503.05	25,503.05
***** VREICHE003 REICHERT, INC													
PVAPH76137200	10	8360	7334	6/5/2007	L TONO METR	6721782855						2,512.00	0.00
TOTAL REICHERT, INC												2,512.00	0.00
***** VREICHE003A M&T BANK													
PVAPH77063200	10	8360	7334	10/26/2006	K TONO-PEN	6721781321						5,612.89	0.00
TOTAL M&T BANK												5,612.89	0.00
***** VRELIAN001 RELIANT DRY ICE LTD													
PVAPH77006300	10	8327	7310	11/9/2006	K DRY ICE	6299973811						20.35	0.00
PVAPH77006301	10	8327	7310	12/19/2006	N DRY ICE OCTOBER	6299973811						99.46	0.00
PVAPH77006302	10	8327	7310	1/16/2007	S DRY ICE	6299973811						20.09	0.00
PVAPH77006302	10	8327	7310	1/16/2007	S DRY ICE	6299973811						19.95	0.00
PVAPH77006302	10	8327	7310	1/16/2007	S DRY ICE	6299973811						20.09	0.00
PVAPH77006302	10	8327	7310	1/16/2007	S DRY ICE	6299973811						20.09	0.00
PVAPH77006303	10	8327	7310	2/1/2007	L DRY ICE	6299973811						20.09	0.00
PVAPH77006304	10	8327	7310	2/2/2007	J DRY ICEA	6299973811						19.98	0.00
PVAPH77006304	10	8327	7310	2/2/2007	J DRY ICE	6299973811						20.09	0.00
PVAPH77006304	10	8327	7310	2/2/2007	J DRY ICE	6299973811						19.95	0.00

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PVAPH77006304	10	8327	7310	2/2/2007	J DRY ICE	6299973811						27.09	0.00
PVAPH77006305	10	8327	7310	3/12/2007	J DRY ICE	6299973811						19.89	0.00
PVAPH77006305	10	8327	7310	3/12/2007	J DRY ICE	6299973811						19.99	0.00
PVAPH77006305	10	8327	7310	3/12/2007	J DRY ICE	6299973811						19.88	0.00
PVAPH77006305	10	8327	7310	3/12/2007	J DRY ICE	6299973811						19.88	0.00
PVAPH77006306	10	8327	7310	4/4/2007	J DRY ICE	6299973811						19.95	0.00
PVAPH77006307	10	8327	7310	4/17/2007	J DRY ICE	6299973811						20.09	0.00
PVAPH77006307	10	8327	7310	4/17/2007	J DRY ICE	6299973811						19.95	0.00
PVAPH77006307	10	8327	7310	4/17/2007	J DRY ICE	6299973811						19.97	0.00
PVAPH77006308	10	8327	7310	5/17/2007	L DRY ICE	6299973811						27.29	0.00
PVAPH77006309	10	8327	7310	5/17/2007	L DRY ICE	6299973811						27.29	0.00
PVAPH77006310	10	8327	7310	6/18/2007	C DRY ICE	6299973811						27.29	0.00
PVAPH77006310	10	8327	7310	6/18/2007	C DRY ICE	6299973811						27.60	0.00
PVAPH77006311	10	8327	7310	6/22/2007	M DRY ICE	6299973811						82.80	0.00
PVAPH77006312	10	8327	7310	7/10/2007	A DRY ICE	6299973811						27.13	0.00
PVAPH77006313	10	8327	7310	7/16/2007	A DRY ICE 4/2	6299973811						27.50	0.00
PVAPH77006313	10	8327	7310	7/16/2007	A DRY ICE 4/9	6299973811						27.60	0.00
PVAPH77006313	10	8327	7310	7/16/2007	A DRY ICE 5/7	6299973811						27.60	0.00
PVAPH77006313	10	8327	7310	7/16/2007	A DRY ICE 5/14	6299973811						27.60	0.00
PVAPH77006315	10	8327	7310	7/18/2007	M DRY ICE	6299973811						27.60	0.00
PVAPH77006316	10	8327	7310	7/19/2007	M DRY ICE	6299973811						27.60	0.00
PVAPH77006317	10	8327	7310	7/19/2007	A DRY ICE	6299973811						27.60	0.00
PVAPH77006318	10	8327	7310	7/26/2007	M AMA1959	6299973811						27.60	0.00
PVAPH77006319	10	8327	7310	8/1/2007	M AMA2061	6299973811						27.60	0.00
PVAPH77006320	10	8327	7310	8/7/2007	M AMA 2087	6299973811						27.60	0.00
RIAPHC6950790	10	8327	7310	10/17/2006	N 39479/39701/39951/40079	6299973811						82.42	0.00
RIAPHC7700630	10	8327	7310	8/15/2007	B DRY ICE	6118643527						27.60	0.00
RIAPHC7700631	10	8327	7310	8/16/2007	B DRY ICE	6118643527						27.60	0.00
RIAPHC7700632	10	8327	7310	8/23/2007	M AMA 3008	6118643527						27.60	0.00
RIAPHC7700632	10	8327	7310	8/23/2007	M AMA 2293	6118643527						27.60	0.00
RIAPHC7700633	10	8327	7310	8/28/2007	N DRY ICE	6299973811						27.60	0.00
RIAPHC7700634	10	8327	7310	9/5/2007	M AMA 2435	6299973811						27.60	0.00
RIAPHC7700635	10	8327	7310	9/7/2007	M AMA 2511	6299973811						27.60	0.00
TOTAL RELIANT DRY ICE LTD												1,217.66	0.00

***** VRELY00001 RELY SERVICES INC

PVAPH67099807	10	8256	7299	9/21/2006	J 1948 TRANSCRIPTION	6773784148						124.73	0.00
PVAPH67099808	10	8256	7299	10/2/2006	M AUGUST TRANSCRIPTION	6773784148						309.91	0.00

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PVAPH77044200	10	8256	7299	11/21/2006	K SEPTEMBER	6773784148						402.97	0.00
PVAPH77044201	10	8256	7299	12/8/2006	S OCTOBER 2006	6773784148						451.28	0.00
PVAPH77044202	10	8256	7299	1/29/2007	J NOVEMBER	6773784148						492.91	0.00
PVAPH77044203	10	8256	7299	2/2/2007	J DECEMBER	6773784148						250.44	0.00
PVAPH77044204	10	8256	7299	3/8/2007	N JANUARY	6773784148						434.63	0.00
PVAPH77044205	10	8256	7299	3/23/2007	L FEBRUARY	6773784148						460.58	0.00
PVAPH77044206	10	8256	7299	6/1/2007	A MEDICAL TRANSCRIPTION	6773784148						419.18	0.00
PVAPH77044207	10	8256	7299	6/20/2007	M MEDICAL TRANSCRIPTION-A	6773784148						353.34	0.00
PVAPH77044208	10	8256	7299	7/9/2007	A MAY	6773784148						395.33	0.00
PVAPH77044209	10	8256	7299	8/6/2007	M 2442	6773784148						402.38	0.00
PVAPH77044210	10	8256	7299	8/17/2007	M 2458 JULY	6773784148						246.61	0.00
RIAPHC6709980	10	8256	7299	11/21/2006	S 1939 AUGUST	6773784148						61.13	0.00
TOTAL RELY SERVICES INC												4,805.42	0.00
***** VREPLIC001 REPLICON INC													
PVAPH78109600	10	8552	7262	6/14/2007	C MAIN 6/1-4/1/2008	7301783554						181.67	0.00
PVAPH78109600	10	8378	7380	6/14/2007	C SOFTWARE	7301783554						1,090.00	0.00
TOTAL REPLICON INC												1,271.67	0.00
***** VREPLIC001A REPLICON INC													
PVAPH79561800	10	8552	7262	3/9/2007	J MAINTENANCE WEB	7301783554						686.70	0.00
TOTAL REPLICON INC												686.70	0.00
***** VREPRODU01 THE REPRODUCTION COMPANY													
PVAPH67012011	10	8246	7273	9/29/2006	L 6965/7088	6649782577						152.56	0.00
PVAPH67012011	10	8246	7273	9/29/2006	L 7160/7219	6649782577						510.38	0.00
PVAPH77013000	10	8246	7273	11/10/2006	S 7376-7769	6649782577						604.56	0.00
PVAPH77013001	10	8246	7273	12/13/2006	J 10/10-10/30	6649782577						916.90	0.00
PVAPH77013002	10	8246	7273	1/5/2007	J NOVEMBER	6649782577						775.40	0.00
PVAPH77013003	10	8246	7273	2/23/2007	N JANUARY	6649782577						47.27	0.00
PVAPH77013004	10	8246	7273	3/1/2007	L JANUARY	6649782577						99.01	0.00
PVAPH77013005	10	8246	7273	3/6/2007	J JANUARY	6649782577						162.28	0.00
PVAPH77013006	10	8246	7273	3/12/2007	N FEBRUARY	6649782577						50.66	0.00
PVAPH77013007	10	8246	7273	3/13/2007	J FEBRUARY	6649782577						742.25	0.00
PVAPH77013008	10	8246	7273	4/25/2007	L MARCH	6649782577						250.64	0.00

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PVAPH77013009	10	8246	7273	5/17/2007	N MARCH/APRIL	6649782577						518.03	0.00
PVAPH77013010	10	8246	7273	7/9/2007	C MAY 2-30	6649782577						649.81	0.00
PVAPH77013011	10	8246	7273	7/27/2007	M JUNE	6649782577						635.91	0.00
PVAPH77013012	10	8246	7273	8/23/2007	M 11923/11941/11967/12316	6649782577						469.50	0.00
TOTAL THE REPRODUCTION COMPANY												6,585.16	0.00
***** VRESEAR006A RESEARCH IN MOTION CORPORATION													
PVAPH69620400	10	8378	7380	9/22/2006	M 912302672 BASE RATE	6336789789						2,250.00	0.00
PVAPH69620400	10	8551	7267	9/22/2006	M 912302672 SEWER SUPPORT	6336789789						625.00	0.00
PVAPH76064000	10	8378	7380	1/4/2007	N SERVER MIGRATION	6336789789						799.00	0.00
PVAPH78175200	10	8378	7380	9/7/2007	A 912453464	6336789789						699.00	0.00
PVAPHC7083206	10	8378	7380	11/3/2006	J 10 USER LICENSE	6019801237						699.00	0.00
TOTAL RESEARCH IN MOTION CORPORATION												5,072.00	0.00
***** VRESPOND07 RESPONDUS INC													
PVAPH76051500	10	8378	7380	11/10/2006	L LICENSE	6685787309						1,402.00	0.00
PVAPH78146500	10	8378	7380	7/13/2007	M LICENSES	6685787309						2,845.00	0.00
PVAPH78146500	10	8378	7380	7/13/2007	M LICENSES	6685787309						897.00	0.00
PVAPHC7082322	10	8378	7380	7/16/2007	M LICENSES	6019910100						1,795.00	0.00
TOTAL RESPONDUS INC												6,939.00	0.00
***** VRESPONS02 RESPONSIVE SERVICES INTL													
PVAPHC7083011	10	8551	7267	9/20/2006	J ANNUAL 9/1/06 TO 8/31/0	6024960041						2,202.00	0.00
TOTAL RESPONSIVE SERVICES INTL												2,202.00	0.00
***** VRESPONS03 RESPONSIVE SERVICES INTL													
PVAPH76017400	10	8553	7367	9/22/2006	M PRINTER SVC AGREE 9/1-8	6702784158						4,999.20	0.00
PVAPH76017500	10	8553	7367	9/22/2006	M PRINTER SVC AGREE 9/06	6700782030						4,516.32	0.00
PVAPH76026300	10	8551	7267	9/22/2006	M 9/06 TO 8/07 SERV AGREE	6724781293						3,333.00	0.00
TOTAL RESPONSIVE SERVICES INTL												12,848.52	0.00
***** VRESTOR002 RESTORE MEDICAL													
PVAPH77103700	10	8329	7312	12/19/2006	S INV05773	6730782417						9,450.00	0.00

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TOTAL RESTORE MEDICAL												9,450.00	0.00
***** VREYNOL009 BRIAN W REYNOLDS													
PVAPH07152C00	10	8229	7253	4/11/2007	J 3/20 & 3/22	6775784150						896.00	0.00
PVAPH07152C01	10	8229	7253	5/9/2007	CR 4/24-26/07	6775784150						1,792.00	0.00
PVAPH07152C01	10	8229	7253	8/8/2007	C 7/17,19	6775784150						896.00	0.00
PVAPH07152C02	10	8229	7253	5/14/2007	CR AUDITORY SERVICES	6769784144						1,792.00	0.00
PVAPH07152C03	10	8229	7253	5/21/2007	R SERVICES 4/24&4/26	6775784150						896.00	0.00
PVAPH07152C04	10	8229	7253	6/8/2007	M AUDIOLOGIST SERV. MAY 2	6769784144						896.00	0.00
PVAPH07152C05	10	8229	7253	6/29/2007	C SERV 6/19,6/21	6769784144						896.00	0.00
PVAPH07152C06	10	8229	7253	7/13/2007	C 5/22-5/24	6769784144						1,792.00	0.00
PVAPH07152C06	10	8229	7253	7/13/2007	C 6/19-6/21	6769784144						1,792.00	0.00
PVAPH07152C08	10	8229	7253	8/14/2007	C 7/17-7/19	6769784144						1,792.00	0.00
PVAPH07152C09	10	8229	7253	8/27/2007	M 8/14-8/16	6769784144						896.00	0.00
PVAPH07152C10	10	8229	7253	8/24/2007	L AUG14,15,16	6769784144						1,792.00	0.00
TOTAL BRIAN W REYNOLDS												16,128.00	0.00
***** VREYNOL009A RAINBOW SCHOOL INC													
JVCNLO0715200	10	8229	7253	3/6/2007	APH07152000 CXL 810132068	6775784150						-896.00	0.00
JVCNLO0715200	10	8229	7253	3/6/2007	APH07152000 CXL 810132068	6769784144						-1,792.00	0.00
PVAPH07152000	10	8229	7253	1/31/2007	N 1/23, 1/25	6775784150						896.00	0.00
PVAPH07152000	10	8229	7253	1/31/2007	N 1/23-1/25	6769784144						1,792.00	0.00
TOTAL RAINBOW SCHOOL INC												0.00	0.00
***** VREYNOL009B BRIAN REYNOLDS, PHD													
PVAPH07152001	10	8229	7253	3/6/2007	K FEBRUARY	6769784144						1,792.00	0.00
PVAPH07152002	10	8229	7253	3/12/2007	N 2/20,2/22	6775784150						896.00	0.00
RICNLO0715200	10	8229	7253	3/6/2007	REPLACE CK# 810132068	6769784144						1,792.00	0.00
RICNLO0715200	10	8229	7253	3/6/2007	REPLACE CK# 810132068	6775784150						896.00	0.00
TOTAL BRIAN REYNOLDS, PHD												5,376.00	0.00
***** VRICHAR011 WILLIAM RICHARDS													
PVAPH07144C00	10	8227	7248	6/13/2007	L MAY SERVICES	6720780172						4,792.00	0.00
PVAPH07144C01	10	8227	7248	7/11/2007	L JUNE	6720780172						4,792.00	0.00

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PVAPH07144C02	10	8227	7248	7/25/2007	L JULY SERVICES	6720780172						4,792.00	0.00
PVAPH07144C03	10	8227	7248	8/28/2007	N AUGUST SERVICES	6720780172						4,792.00	0.00
PVAPH79586200	10	8227	7248	6/29/2007	C PROF SERVICES	6720781289						15,000.00	0.00
PVARPH0054658	10	8227	7248	2/8/2007	N RECUR PMT - JANUARY	6720780172						4,792.00	0.00
PVARPH0054765	10	8227	7248	3/2/2007	CR RECUR PMT-FEBRUARY	6720780172						4,792.00	0.00
PVARPH0054926	10	8227	7248	4/3/2007	CR RECUR PMT-MARCH	6720780172						4,792.00	0.00
PVARPH0055057	10	8227	7248	5/2/2007	CR RECUR PMT-APRIL	6720780172						4,792.00	0.00
TOTAL WILLIAM RICHARDS												53,336.00	0.00
***** VRICHAR033 JOANNE S RICHARDS													
PVAPHC7081305	10	8256	7299	4/26/2007	N HONORARIUM	6081832364						500.00	0.00
TOTAL JOANNE S RICHARDS												500.00	0.00
***** VRICHAR040A RICHARDSON REGIONAL MED CTR													
RIAPHC03340C0	10	8256	7299	9/5/2007	K CLERKSHIP	6117843619						900.00	0.00
TOTAL RICHARDSON REGIONAL MED CTR												900.00	0.00
***** VRICHARD07A RICHARD-ALLEN SCIENTIFIC													
PVAPH76174300	10	8327	7310	8/7/2007	M 6210873	6717782616						839.60	0.00
TOTAL RICHARD-ALLEN SCIENTIFIC												839.60	0.00
***** VRICHARD08 RICHARD'S PRINTING													
IVACHC7101893	10	8246	7273	10/27/2006	1005BAILLE-RICHARDS PRINT	6761784136				Y		299.60	299.60
IVACHC7101893	10	8360	7334	10/27/2006	1005ORTIZ -RICHARDS PRINT	6764784139				Y		34.00	34.00
IVACHC7101894	10	8246	7273	10/24/2006	1005SCHILL-RICHARDS PRINT	6769784144				Y		546.00	546.00
IVACHC7101937	10	8246	7273	11/21/2006	1105TREJO -RICHARDS PRINT	6702781149				Y		459.70	459.70
IVACHC7101947	10	8246	7273	11/21/2006	1105BAILLE-RICHARDS PRINT	6761784136				Y		186.00	186.00
IVACHC7101947	10	8246	7273	11/21/2006	1105ORTIZ -RICHARDS PRINT	6764784139				Y		168.60	168.60
IVACHC7101947	10	8246	7273	11/21/2006	1105TORRES-RICHARDS PRINT	6759781269				Y		154.45	154.45
IVACHC7101947	10	8360	7334	11/21/2006	1105ORTIZ -RICHARDS PRINT	6764784139				Y		38.00	38.00
IVACHC7101948	10	8246	7273	11/29/2006	1105PURCEL-RICHARDS PRINT	6765784140				Y		76.00	76.00
IVACHC7101949	10	8246	7273	11/29/2006	1105SCHILL-RICHARDS PRINT	6771784774				Y		126.00	126.00
IVACHC7101949	10	8246	7273	11/29/2006	1105SCHILL-RICHARDS PRINT	6769784144				Y		130.00	130.00
IVACHC7101949	10	8246	7273	11/29/2006	1105SCHILL-RICHARDS PRINT	6771784774				Y		262.50	262.50

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IVACHC7102000	10	8246	7273	12/19/2006	1205ORTIZ -RICHARDS PRINT	6764784139		Y				153.60	153.60
IVACHC7102000	10	8246	7273	12/19/2006	1205ORTIZ -RICHARDS PRINT	6764784139		Y				235.60	235.60
IVACHC7102000	10	8360	7334	12/19/2006	1205ORTIZ -RICHARDS PRINT	6764784139		Y				24.00	24.00
IVACHC7102001	10	8246	7273	12/19/2006	1205PURCEL-RICHARDS PRINT	6765784140		Y				138.75	138.75
IVACHC7102001	10	8246	7273	12/19/2006	1205SCHILL-RICHARDS PRINT	6769784144		Y				94.00	94.00
IVACHC7102001	10	8246	7273	12/19/2006	1205PURCEL-RICHARDS PRINT	6765784140		Y				138.75	138.75
IVACHC7102001	10	8246	7273	12/19/2006	1205SCHILL-RICHARDS PRINT	6769784144		Y				138.75	138.75
IVACHC7102038	10	8246	7273	1/22/2007	0105WAGNER-RICHARDS PRINT	6702784158		Y				72.82	72.82
IVACHC7102038	10	8246	7273	1/22/2007	0105WAGNER-RICHARDS PRINT	6702784158		Y				420.00	420.00
IVACHC7102047	10	8246	7273	1/22/2007	0105TORRES-RICHARDS PRINT	6759781269		Y				155.45	155.45
IVACHC7102048	10	8246	7273	1/22/2007	0105ORTIZ -RICHARDS PRINT	6764784139		Y				63.00	63.00
IVACHC7102048	10	8360	7334	1/22/2007	0105ORTIZ -RICHARDS PRINT	6764784139		Y				43.10	43.10
IVACHC7102049	10	8246	7273	1/22/2007	0105SCHILL-RICHARDS PRINT	6769784144		Y				85.00	85.00
IVACHC7102089	10	8246	7273	2/22/2007	0205ACOSTA-RICHARDS PRINT	6702781149		Y				471.96	471.96
IVACHC7102098	10	8246	7273	2/20/2007	0205BAILLE-RICHARDS PRINT	6761784136		Y				299.60	299.60
IVACHC7102099	10	8246	7273	2/20/2007	0205PURCEL-RICHARDS PRINT	6765784140		Y				94.75	94.75
IVACHC7102150	10	8246	7273	3/20/2007	0305BAILLE-RICHARDS PRINT	6761784136		Y				299.60	299.60
IVACHC7102151	10	8246	7273	3/20/2007	0305ORTIZ -RICHARDS PRINT	6764784139		Y				636.80	636.80
IVACHC7102151	10	8246	7273	3/20/2007	0305ORTIZ -RICHARDS PRINT	6764784139		Y				88.00	88.00
IVACHC7102159	10	8246	7273	3/27/2007	0305TORRES-RICHARDS PRINT	8053781685		Y				218.75	218.75
IVACHC7102196	10	8246	7273	4/20/2007	0405PURCEL-RICHARDS PRINT	6765784140		Y				608.00	608.00
JVACHCIGL7033	10	8246	7273	3/23/2007	1105SCHILL-RICHARDS PRINT	6771784774		Y				-126.00	-126.00
JVACHCIGL7033	10	8246	7273	3/23/2007	1105SCHILL-RICHARDS PRINT	6769784774		Y				126.00	126.00
JVACHCIGL7033	10	8246	7273	3/23/2007	1105SCHILL-RICHARDS PRINT	6771784774		Y				-262.50	-262.50
JVACHCIGL7033	10	8246	7273	3/23/2007	1105SCHILL-RICHARDS PRINT	6769784774		Y				262.50	262.50
PVAPH77092100	10	8246	7273	11/7/2006	N BROCHURE	6763784138		Y				442.50	442.50
PVAPH77092101	10	8246	7273	11/7/2006	N BUSINESS CARDS	6763784138		Y				90.00	90.00
PVAPH77092102	10	8246	7273	11/7/2006	N RECEIPT BOOKS	6763784138		Y				138.75	138.75
TOTAL RICHARD'S PRINTING												7,632.38	7,632.38

***** **VRICHER001** **H.MILLER RICHERT**

RICHCP0189002	15	8807	7248	4/25/2007	7A17454	8258788811						94.78	0.00
RICHCP0189003	15	8807	7248	9/5/2007	7A18476	8258788811						156.75	0.00
TOTAL H.MILLER RICHERT												251.53	0.00

***** **VRICK00004** **RICK WRIGHT CONSTRUCTION**

PVAPH77150000	50	6804	7343	2/27/2007	L CONSTRUCTION	9205750875						3,800.00	0.00

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PVAPHC7080156	50	6804	7343	1/29/2007	L 2S338 RENOVATION	6269750831						4,375.00	0.00
PVAPHC7083432	50	6804	7343	1/26/2007	J ACOUSTIC CELING	6269750830						4,550.00	0.00
TOTAL RICK WRIGHT CONSTRUCTION												12,725.00	0.00

***** **VRICKS0004** **CLAUDE L RICKS, DDS, MPH**

JVACTHTEH7109	10	8227	7248	8/27/2007	REV CX & JV CNLO5435003	7913786197						3,200.00	0.00
JVCNLO5435003	10	8227	7248	3/13/2007	APH05435003 CXL 810136707	7913786197						-3,200.00	0.00
PVAPH0543500	10	8227	7248	12/13/2006	J NOVEMBER	7913786197						3,018.00	0.00
PVAPH05435001	10	8227	7248	1/11/2007	J DECEMBER	7913786197						2,672.50	0.00
PVAPH05435002	10	8227	7248	2/22/2007	L JANUARY	7913786197						4,276.00	0.00
PVAPH05435003	10	8227	7248	3/6/2007	N FEBRUARY	7913786197						3,200.00	0.00
PVAPH05435004	10	8227	7248	3/13/2007	N FEBRUARY	7913786197						3,200.00	0.00
PVAPH05435C00	10	8227	7248	4/6/2007	J MARCH	7913786197						3,207.00	0.00
PVAPH05435C01	10	8227	7248	5/4/2007	CR APRIL SERVICES	7913786197						1,076.00	0.00
RIAPHC0543516	26	8801	7248	10/6/2006	J SEPTEMBER	7913786090						4,116.00	0.00
RIAPHC0543517	26	8801	7248	11/15/2006	J OCTOBER	7913786197						4,810.00	0.00
RICH95542013	15	8807	7248	10/2/2006	September,2006	7804786522						5,460.00	0.00
RICH95542014	15	8807	7248	11/20/2006	October,2006	7804786522						5,460.00	0.00
RICH95542015	15	8807	7248	12/8/2006	November,2006	7804786522						6,600.00	0.00
RICH95542016	15	8807	7248	1/3/2007	December,2006	7804786522						6,435.00	0.00
RICH95542017	15	8807	7248	2/2/2007	January,2007	7804786522						5,995.00	0.00
RICH95542018	15	8807	7248	3/13/2007	February,2007	7804786522						6,435.00	0.00
RICH95542019	15	8807	7248	4/6/2007	March,2007	7804786522						6,435.00	0.00
RICH95542020	15	8807	7248	5/7/2007	April,2007	7804786522						5,555.00	0.00
RICH95542021	15	8807	7248	6/1/2007	May,2007	7804786522						4,262.50	0.00
RICH95542022	15	8807	7248	7/6/2007	June,2007	7804786522						5,940.00	0.00
RICH95542023	15	8807	7248	8/2/2007	July,2007	7804786522						5,550.00	0.00
RICH95542024	15	8807	7248	9/5/2007	August,2007	7804786522						6,215.00	0.00
TOTAL CLAUDE L RICKS, DDS, MPH												99,918.00	0.00

***** **VRIEDEL001** **RIEDEL IMAGING MEDICAL**

PVAPH67013316	10	8301	7300	10/2/2006	N 6899A	6767784142					C	755.00	755.00
PVAPH77070200	10	8301	7300	12/12/2006	7238	6767784142					C	260.00	260.00
TOTAL RIEDEL IMAGING MEDICAL												1,015.00	1,015.00

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***** VRIGHT0004 THE RIGHT ANGLE													
PVAPH77196400	10	8256	7299	8/15/2007	L CALLIGRAPHY	7878782005						1,260.00	0.00
TOTAL THE RIGHT ANGLE												1,260.00	0.00
***** VRINEY0001 RINEY & MAYFIELD LLP													
RIDVH07217080	10	8226	7246	8/10/2007	G. Deputy-Invoice #1033	6853783473						1,947.99	0.00
TOTAL RINEY & MAYFIELD LLP												1,947.99	0.00
***** VRINGEL002 STEPHEN J RINGEL													
RICHCP0357001	15	8807	7248	2/21/2007	7A16880	8258788811						661.79	0.00
TOTAL STEPHEN J RINGEL												661.79	0.00
***** VRIO000005B RIO GRANDE DIAGNOSTIC IMAGING													
RICHCP0094012	15	8807	7248	11/22/2006	7A16319	8258788811						10.07	0.00
RICHCP0094013	15	8807	7248	1/22/2007	7A16670	8258788811						10.07	0.00
RICHCP0094014	15	8807	7248	2/23/2007	7A16962	8258788811						22.16	0.00
RICHCP0094015	15	8807	7248	3/13/2007	7A17091	8258788811						18.50	0.00
RICHCP0094016	15	8807	7248	4/20/2007	7A17428	8258788811						18.50	0.00
RICHCP0094017	15	8807	7248	5/24/2007	7A17690	8258788811						24.89	0.00
RICHCP0094018	15	8807	7248	7/31/2007	7A18130	8258788811						9.25	0.00
TOTAL RIO GRANDE DIAGNOSTIC IMAGING												113.44	0.00
***** VRIO000022A RIO GRANDE PATHOLOGY SERVICES													
RICHCP0237004	15	8807	7248	1/16/2007	7A16628	8258788811						350.11	0.00
RICHCP0237005	15	8807	7248	2/16/2007	7A16897	8258788811						385.55	0.00
RICHCP0237006	15	8807	7248	2/28/2007	7A17022	8258788811						104.04	0.00
RICHCP0237007	15	8807	7248	3/13/2007	7A17090	8258788811						231.50	0.00
RICHCP0237008	15	8807	7248	4/12/2007	7A17351	8258788811						270.49	0.00
RICHCP0237009	15	8807	7248	5/10/2007	7A17579	8258788811						94.68	0.00
RICHCP0237010	15	8807	7248	7/20/2007	7A18015	8258788811						209.85	0.00
TOTAL RIO GRANDE PATHOLOGY SERVICES												1,646.22	0.00

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***** VRIO000024 RIO GRANDE AMBULANCE SERVICE													
RICHCP0376001	15	8807	7248	4/25/2007	7A17462	8258788811						1,916.00	0.00
TOTAL RIO GRANDE AMBULANCE SERVICE												1,916.00	0.00
***** VRIOGRAN04 RIO GRANDE CONTRACT/BPSI													
PVAPH67217800	10	8361	7334	10/27/2006	S 118816	9208751578						13,730.96	0.00
PVAPH76140300	10	8360	7334	8/13/2007	A 119327	7878782007						1,344.00	0.00
TOTAL RIO GRANDE CONTRACT/BPSI												15,074.96	0.00
***** VRIORA0001 RIO RAE GRAPHICS													
PVAPH77053000	10	8360	7334	10/17/2006	M 0216 BANNERS	6763784138						70.00	0.00
PVAPH77073300	10	8360	7334	4/11/2007	J 12X18 SIGNS	6763784138						28.00	0.00
TOTAL RIO RAE GRAPHICS												98.00	0.00
***** VRITA00001A RITA MEDICAL SYSTEMS INC													
PVAPH79506200	10	8329	7312	1/29/2007	K 375435	8259788813						924.56	0.00
PVAPH79506201	10	8329	7312	2/23/2007	J 377656	8259788813						925.12	0.00
PVAPH79506202	10	8329	7312	4/4/2007	L VORTEX SYSTEM	8259788813						620.99	0.00
TOTAL RITA MEDICAL SYSTEMS INC												2,470.67	0.00
***** VRIVERA012A RAFAEL RIVERA													
RICHCP0157003	15	8807	7248	7/24/2007	7A18070	8258788811						300.34	0.00
RICHCP0157004	15	8807	7248	9/5/2007	7A18475	8258788811						736.55	0.00
TOTAL RAFAEL RIVERA												1,036.89	0.00
***** VROACH0001 DEE A ROACH													
RICHCP96522032	15	8807	7248	10/27/2006	16188	8258788811						320.00	0.00
RICHCP96522033	15	8807	7248	11/14/2006	16303	8258788811						160.00	0.00
RICHCP96522034	15	8807	7248	12/13/2006	16464	8258788811						104.17	0.00
RICHCP96522035	15	8807	7248	12/22/2006	4607C	7841780163						353.92	0.00
RICHCP96522036	15	8807	7248	1/3/2007	16608	8258788811						163.32	0.00
RICHCP96522037	15	8807	7248	1/22/2007	16682	8258788811						390.67	0.00

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RICH96522038	15	8807	7248	2/21/2007	16901	8258788811						328.51	0.00
RICH96522039	15	8807	7248	2/28/2007	16977	8258788811						463.26	0.00
RICH96522040	15	8807	7248	3/14/2007	6507C	7841780163						175.00	0.00
RICH96522041	15	8807	7248	3/22/2007	17161	8258788811						110.00	0.00
RICH96522042	15	8807	7248	3/26/2007	17200	8258788811						270.93	0.00
RICH96522044	15	8807	7248	4/25/2007	8707C	7841780163						110.00	0.00
RICH96522045	15	8807	7248	5/11/2007	17573	8258788811						395.00	0.00
RICH96522046	15	8807	7248	6/5/2007	17714	8258788811						242.45	0.00
RICH96522047	15	8807	7248	6/5/2007	17737	8258788811						110.00	0.00
RICH96522048	15	8807	7248	6/21/2007	17831	8258788811						288.26	0.00
RICH96522049	15	8807	7248	7/2/2007	17903	8258788811						466.52	0.00
RICH96522050	15	8807	7248	7/13/2007	17985	8258788811						288.26	0.00
RICH96522051	15	8807	7248	7/26/2007	18071	8258788811						349.42	0.00
RICH96522052	15	8807	7248	8/21/2007	11207C	7841780163						270.93	0.00
RICH96522053	15	8807	7248	8/23/2007	18250	8258788811						110.00	0.00
RICH96522054	15	8807	7248	8/28/2007	18368	8258788811						233.14	0.00
TOTAL DEE A ROACH												5,703.76	0.00
***** VROACH0003 DEE A ROACH													
RICH96522043	15	8807	7248	4/12/2007	17350	8258788811						178.26	0.00
TOTAL DEE A ROACH												178.26	0.00
***** VROBERT009 ROBERT NAVARRO & ASSOCIATES													
PVAPHC7080376	50	6806	7343	8/7/2007	L CONSULTING SVC	6266750869					C	476.50	476.50
PVAPHC7081306	50	6806	7343	5/2/2007	N BLDG. REPAIR	6266750869					C	2,206.00	2,206.00
PVAPHC7082237	50	6806	7343	7/3/2007	A 9207	6266750869					C	294.00	294.00
TOTAL ROBERT NAVARRO & ASSOCIATES												2,976.50	2,976.50
***** VROBERT096 ROBERT MACIEL ASSOCIATES, INC													
PVAPH78100200	10	8552	7262	5/10/2007	L SOFTWARE RENEWAL	6724781293						1,390.00	0.00
PVAPH78104700	10	8378	7380	5/9/2007	N ANNUAL SUPPORT	6765784140						1,150.00	0.00
TOTAL ROBERT MACIEL ASSOCIATES, INC												2,540.00	0.00

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***** VROBNET001 JO'ELDA ROBNETT													
PVAPH77219200	10	8256	7299	8/21/2007	W PHOTOSHOOT PAY	7103782008						100.00	0.00
TOTAL JO'ELDA ROBNETT												100.00	0.00
***** VROCHEST05 ROCHESTER ARMORED COMPANY													
PVAPH79516800	10	8280	7286	10/30/2006	M 28588 SEPTEMBER	6701783158						198.22	0.00
PVAPH79516801	10	8280	7286	11/29/2006	J OCTOBER	6701783158						198.22	0.00
PVAPH79516802	10	8280	7286	1/2/2007	L NOVEMBER	6701783158						198.22	0.00
PVAPH79516803	10	8280	7286	1/30/2007	CR DECEMBER	6701783158						198.22	0.00
PVAPH79516804	10	8280	7286	2/23/2007	N JANUARY	6701783158						198.22	0.00
PVAPH79516805	10	8280	7286	3/20/2007	J FEBRUARY	6701783158						198.22	0.00
PVAPH79516806	10	8280	7286	4/26/2007	N MARCH	6701783158						198.22	0.00
PVAPH79516807	10	8280	7286	6/8/2007	M ARMORED CAR SERVICE	6701783158						198.22	0.00
PVAPH79516808	10	8280	7286	7/10/2007	A MAY	6701783158						198.22	0.00
PVAPH79516809	10	8280	7286	7/24/2007	M 51438 JUNE	6701783158						198.22	0.00
PVAPH79516810	10	8280	7286	8/14/2007	M 54044	6701783158						198.22	0.00
PVAPH79516811	10	8280	7286	9/5/2007	M 56630	6701783158						198.22	0.00
RIAPHC6952490	10	8280	7286	9/28/2006	M 026024 AUGUST	6701783158						198.22	0.00
TOTAL ROCHESTER ARMORED COMPANY												2,576.86	0.00
***** VROCKPOR02 ROCKPORT INSURANCE ASSOCIATES													
CRACTH2206180	10	8628	7204	8/13/2007	01 REIMB FOR PRO LIAB INS	6780785258						-28.00	0.00
PVAPH78004300	10	8628	7204	9/19/2006	L LIABILITY INS	6780785258						360.00	0.00
TOTAL ROCKPORT INSURANCE ASSOCIATES												332.00	0.00
***** VRODRIG052 ENRIQUE RODRIGUEZ													
RICHCP0361001	15	8807	7248	3/9/2007	7A17061	8258788811						230.76	0.00
TOTAL ENRIQUE RODRIGUEZ												230.76	0.00
***** VRODRIG053 MARY RODRIGUEZ													
PVAPH77188100	10	8256	7299	5/29/2007	K 31407	6397782578						25.00	0.00
PVAPH77188101	10	8256	7299	7/16/2007	C 31507/31907	6397782578						50.00	0.00
PVAPH77188102	10	8256	7299	8/17/2007	M 32007/32107	6397782578						50.00	0.00

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TOTAL MARY RODRIGUEZ												125.00	0.00
***** VROGERS002 ROGERS, HARVEY & CRUTCHER													
RIDVH07117060	10	8226	7246	3/6/2007	G. Deputy-Invoice#83211-A	6853783473						687.30	0.00
RIDVH07127560	10	8226	7246	3/21/2007	G.Deputy - Invoice#83247L	6853783473						175.00	0.00
TOTAL ROGERS, HARVEY & CRUTCHER												862.30	0.00
***** VROGERSK02 KAREN ROGERS													
PVAPH79547900	10	8227	7248	1/9/2007	N NOVEMBER	6724781293						480.00	0.00
TOTAL KAREN ROGERS												480.00	0.00
***** VROI000001 ROI SOLUTIONS GROUP INC													
PVAPH77113200	10	8378	7380	11/30/2006	S 01-01-920	6547787244						1,475.00	0.00
PVAPH77164100	10	8552	7262	4/5/2007	J 5/07 TO 4/08 MAINTENANC	6547787244						4,500.00	0.00
TOTAL ROI SOLUTIONS GROUP INC												5,975.00	0.00
***** VROJO00001 ROJO DISTRIBUTORS INC													
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-ROJO DISTRIBUT	6648750042					C	45.60	45.60
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-ROJO DISTRIBUT	6648750042					C	30.88	30.88
IVACHC7101935	10	8360	7334	11/21/2006	1105CORTEZ-ROJO DISTRIBUT	6648750042					C	61.76	61.76
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-ROJO DISTRIBUT	6648750042					C	7.72	7.72
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-ROJO DISTRIBUT	6648750042					C	48.64	48.64
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-ROJO DISTRIBUT	6648750042					C	46.32	46.32
TOTAL ROJO DISTRIBUTORS INC												240.92	240.92
***** VROLN00001 ROL-N ENTERPRISE													
IVACHC7101911	10	8301	7300	10/27/2006	1005QUINTE-ROL-N ENTERPRI	7616784346					C	385.00	385.00
IVACHC7102014	10	8301	7300	12/19/2006	1205QUINTE-ROL-N ENTERPRI	7616784346					C	315.00	315.00
IVACHC7102227	10	8301	7300	5/22/2007	0505QUINTE-ROL-N ENTERPRI	7616784346					C	462.00	462.00
TOTAL ROL-N ENTERPRISE												1,162.00	1,162.00

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***** VRONNY0001 RONNY HARRIS & ASSOCIATES													
JVACTHABS7173	10	8523	7406	9/4/2007	PVAPH77095001 FR 6506-78-	6309780138						14,115.36	0.00
JVACTHABS7173	10	8523	7406	9/4/2007	PVAPH77095001 TO 639-78-0	6506780171						-14,115.36	0.00
PVAPH77095000	10	8523	7406	5/8/2007	CR HONOR MEDALLIONS	6309780138						2,590.00	0.00
PVAPH77095001	10	8523	7406	7/23/2007	L 62907-61909	6309780138						7,410.00	0.00
PVAPH77095001	10	8523	7406	7/23/2007	L 61909-61916	6506780171						31,383.18	0.00
TOTAL RONNY HARRIS & ASSOCIATES												41,383.18	0.00
***** VRON00001 RONALD Z VAUGHN													
PVAPH77172700	10	8256	7299	5/29/2007	K APRIL	7878782006						200.00	0.00
PVAPH77172701	10	8256	7299	5/29/2007	K MAY	7878782006						200.00	0.00
PVAPH77172702	10	8256	7299	6/25/2007	L JUNE	7878782006						200.00	0.00
PVAPH77172703	10	8256	7299	7/20/2007	C JULY SERVICE	7878782006						200.00	0.00
TOTAL RONALD Z VAUGHN												800.00	0.00
***** VRON00002 RONS'S REFRIGERATION													
PVAPH77003600	10	8553	7367	3/9/2007	N CONDENSER SERVICE	6326780818						65.00	0.00
TOTAL RONS'S REFRIGERATION												65.00	0.00
***** VROONEY002 RICHARD C ROONEY													
PVAPH06040C00	10	8227	7248	4/6/2007	J 3/19	6767784142						750.00	0.00
PVAPH06040C01	10	8227	7248	4/10/2007	J 3/23-3/25	6767784142						1,850.00	0.00
PVAPH06040C02	10	8227	7248	4/17/2007	J 3/28	6767784142						750.00	0.00
PVAPH06040C03	10	8227	7248	7/6/2007	C 6/8 SERVICES	6767784142						750.00	0.00
TOTAL RICHARD C ROONEY												4,100.00	0.00
***** VROSA00003 ROSA OF THE SOUTH PLAINS													
RICH07492001	15	8807	7248	9/5/2007	18444	8258788811						9,114.48	0.00
RICH07492002	15	8807	7248	9/5/2007	18448	8258788811						11,440.25	0.00
RICH07492003	15	8807	7248	9/5/2007	18447	8258788811						15,589.84	0.00
RICH07492004	15	8807	7248	9/5/2007	18446	8258788811						11,624.65	0.00
RICH07492005	15	8807	7248	9/5/2007	18445	8258788811						30,267.57	0.00

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TOTAL ROSA OF THE SOUTH PLAINS												78,036.79	0.00
***** VROSE00009 ROSE-TEXT INC													
JVACTHABS7004	10	8256	7299	12/13/2006	MOVE PVAPH69519308 FR 241	6785780669						547.45	0.00
JVACTHABS7004	10	8256	7299	12/13/2006	MOVE PVAPH69519308 FR 066	6730782417						-547.45	0.00
JVACTHJLH7024	10	8256	7299	12/1/2006	MOVE PVAPH69519309 FR 673	6785780669						1,250.83	0.00
JVACTHJLH7024	10	8256	7299	12/1/2006	MOVE PVAPH69519309 TO 678	6730782417						-1,250.83	0.00
PVAPH69519308	10	8256	7299	9/7/2006	K JULY	6730782417						2,040.81	0.00
PVAPH69519309	10	8256	7299	10/12/2006	K AUGUST	6730782417						2,876.92	0.00
PVAPH69533301	10	8360	7334	9/15/2006	OBLIGATION CARRY-OVER ENT	6730782417						-5.13	0.00
PVAPH69533301	10	8360	7334	9/15/2006	OBLIGATION CARRY-OVER ENT	6730782417						5.13	0.00
PVAPH69533301	10	8360	7334	9/15/2006	J RECORDERS	6730782417						765.13	0.00
PVAPH77029500	10	8256	7299	11/15/2006	J SEPTEMBER	6730782417						1,400.94	0.00
PVAPH77029501	10	8256	7299	1/10/2007	L NOVEMBER	6730782417						1,578.71	0.00
PVAPH77029502	10	8256	7299	2/2/2007	CR DECEMBER	6730782417						1,177.65	0.00
PVAPH77029503	10	8256	7299	3/7/2007	L JANUARY	6730782417						1,719.57	0.00
PVAPH77029504	10	8256	7299	3/26/2007	L FEBRUARY	6730782417						1,293.60	0.00
PVAPH77029505	10	8256	7299	4/5/2007	L OCTOBER	6730782417						1,637.60	0.00
PVAPH77029506	10	8256	7299	5/8/2007	L MARCH	6730782417						1,909.02	0.00
PVAPH77029507	10	8256	7299	6/11/2007	C APRIL	6730782417						1,395.25	0.00
PVAPH77029508	10	8256	7299	7/9/2007	L MAY	6730782417						2,376.98	0.00
PVAPH77029509	10	8256	7299	7/30/2007	L JUNE	6730782417						1,784.00	0.00
PVAPH77029510	10	8256	7299	8/22/2007	L JULY	6730782417						1,804.45	0.00
PVAPH77029600	10	8256	7299	11/15/2006	J SEPTEMBER	6785780669						1,740.17	0.00
PVAPH77029601	10	8256	7299	12/14/2006	J TRANSACTION	6785780669						1,853.51	0.00
PVAPH77029602	10	8256	7299	1/9/2007	J NOVEMBER	6785780669						2,009.75	0.00
PVAPH77029603	10	8256	7299	2/7/2007	L DECEMBER	6785780669						1,764.63	0.00
PVAPH77029604	10	8256	7299	3/13/2007	L JANUARY	6785780669						2,426.19	0.00
PVAPH77029605	10	8256	7299	3/30/2007	L FEBRUARY	6785780669						2,166.30	0.00
PVAPH77029606	10	8256	7299	5/31/2007	N MARCH	6785780669						3,094.82	0.00
PVAPH77029607	10	8256	7299	6/8/2007	C APRIL	6785780669						2,368.49	0.00
PVAPH77029608	10	8256	7299	7/3/2007	L MAY	6785780669						1,861.30	0.00
PVAPH77029609	10	8256	7299	7/30/2007	A JUNE	6785780669						2,691.00	0.00
RIAPHC7702960	10	8256	7299	9/5/2007	L JULY	6785780669						2,239.81	0.00
TOTAL ROSE-TEXT INC												47,976.60	0.00

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***** VROSE00021 BRENT ROSE													
JVCNLO7718300	10	8256	7299	5/31/2007	APH77183000 CXL 810146572	6706789063						-150.00	0.00
PVAPH77183000	10	8256	7299	5/15/2007	T SECURITYGUARD	6706789063						150.00	0.00
PVAPH78096900	10	8256	7299	5/8/2007	T EVENT-SECURITY FOR THE	6503782992						180.00	0.00
TOTAL BRENT ROSE												180.00	0.00
***** VROSS00022 ADRIANNE N ROSS													
PVAPH77218400	10	8256	7299	8/16/2007	M 44607	6397782578						25.00	0.00
TOTAL ADRIANNE N ROSS												25.00	0.00
***** VROSSI0001A STEVEN ROSSI													
RICHCP0250002	15	8807	7248	1/3/2007	7A16573	8258788811						119.11	0.00
RICHCP0250003	15	8807	7248	5/22/2007	7A17663	8258788811						159.36	0.00
TOTAL STEVEN ROSSI												278.47	0.00
***** VROY000012 ROY LOWN INCORPORATED													
IVACHC7102090	10	8360	7334	2/20/2007	0205MELEND-ROY LOWN'S #2	6707784135					C	118.35	118.35
IVACHC7102323	10	8360	7334	7/20/2007	0705MELEND-ROY LOWN'S #2	6707784135					C	85.95	85.95
IVACHC7102380	10	8360	7334	8/21/2007	0805PURCEL-ROY LOWN'S #2	6765784140					C	65.95	65.95
TOTAL ROY LOWN INCORPORATED												270.25	270.25
***** VROYAL0004 ROYAL COACH TOWNCAR SERVICE													
PVAPH0656201	10	8215	7240	11/17/2006	J 9/24 TO 9/26 TRANSPORTA	6583787347						17.33	0.00
PVAPH0656302	10	8215	7240	11/17/2006	J TRANSPORTATION	6583787347						17.34	0.00
PVAPH0656402	10	8215	7240	11/20/2006	J 9/24 TO 9/26	6583787347						25.33	0.00
TOTAL ROYAL COACH TOWNCAR SERVICE												60.00	0.00
***** VROYE00001 DONNIE GLENN ROYE													
PVAPH77165500	10	8256	7299	4/2/2007	T TRANSPLANT RESEARCH	6720781872						420.00	0.00
TOTAL DONNIE GLENN ROYE												420.00	0.00

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***** VROYER0001 ROYER & SCHUTTS													
JVACTHABS7064	50	6801	7341	4/4/2007	PVAPH67284101 FR 50-6001	9211755890					C	1,229.00	1,229.00
JVACTHABS7064	50	6001	7373	4/4/2007	PVAPH67284101 TO 50-6801	9211755890					C	-1,229.00	-1,229.00
JVACTHABS7126	50	6801	7341	7/6/2007	PVAPHC7081405 FR 50-6001	6276756134					C	3,984.81	3,984.81
JVACTHABS7126	50	6801	7341	7/6/2007	PVAPHC7081404 FR 50-6001	6276756134					C	593.85	593.85
JVACTHABS7126	50	6001	7373	7/6/2007	PVAPHC7081405 TO 50-6801	6276756134					C	-3,984.81	-3,984.81
JVACTHABS7126	50	6001	7373	7/6/2007	PVAPHC7081404 TO 50-6801	6276756134					C	-593.85	-593.85
JVACTHJLH7021	50	6001	7373	11/30/2006	PVAPH67284100 FR 6001 TO	9211755890					C	-10,872.50	-10,872.50
JVACTHJLH7021	10	8360	7334	11/30/2006	PVAPH67284100 FR 6001 TO	9211755890					C	10,872.50	10,872.50
PVAPH67172500	10	8361	7334	10/10/2006	K KEYBOARD PLATFORM	9208751578					C	2,207.08	2,207.08
PVAPH67206901	10	8361	7334	10/9/2006	S REMAIN BALANCE ON INV#6	6888787504					C	149.83	149.83
PVAPH6721900	10	8361	7334	10/2/2006	K 64500	9205750302					C	3,200.39	3,200.39
PVAPH67236900	10	8361	7334	10/2/2006	K LATERAL FILE	9205750302					C	2,042.84	2,042.84
PVAPH67260300	10	8361	7334	10/31/2006	M 64801 FURNITURE	6449759221					C	4,124.00	4,124.00
PVAPH67261900	29	8360	7334	10/19/2006	K SIDE CHAIRS	9205759484					C	2,925.00	2,925.00
PVAPH67284100	50	6001	7373	11/1/2006	M 65217	9211755890					C	10,872.50	10,872.50
PVAPH67284101	50	6001	7373	3/22/2007	J FIXTURES	9211755890					C	1,229.00	1,229.00
PVAPH67293300	10	8361	7334	12/13/2006	J FURNITURE	7520780337					C	8,674.76	8,674.76
PVAPH76139800	10	8360	7334	6/27/2007	L 67710	6295970411					C	3,222.98	3,222.98
PVAPH76146800	10	8360	7334	8/7/2007	A 68343	7878782007					C	59,019.43	59,019.43
PVAPH76152000	10	8360	7334	7/26/2007	M 67985	7890786196					C	438.60	438.60
PVAPH76154000	10	8360	7334	8/23/2007	A 68443	7878782007					C	4,468.70	4,468.70
PVAPH76172200	10	8360	7334	8/23/2007	A 68545	6648750042					C	1,408.12	1,408.12
PVAPH77059000	10	8360	7334	1/9/2007	L 65706	7890786196					C	21,844.58	21,844.58
PVAPH77059100	10	8360	7334	1/9/2007	L 65707	7890786196					C	4,990.77	4,990.77
PVAPH77063000	10	8360	7334	1/9/2007	L 65705	9205750716					C	8,872.16	8,872.16
PVAPH77069800	10	8361	7334	1/30/2007	J FURNITURE	6780785258					C	6,029.97	6,029.97
PVAPH77072100	10	8361	7334	2/21/2007	J FURNITURE	6722781291					C	2,937.56	2,937.56
PVAPH77074000	10	8360	7334	1/31/2007	J 65814	7527785840					C	381.69	381.69
PVAPH77077000	10	8360	7334	2/23/2007	J FURNITURE	6779785108					C	2,104.32	2,104.32
PVAPH77092700	10	8361	7334	2/2/2007	N FURNITURE	7520780337					C	4,064.79	4,064.79
PVAPH77109900	50	6804	7343	3/12/2007	L 66459	9205750801					C	6,994.95	6,994.95
PVAPH77119800	10	8360	7334	7/2/2007	L CABINET W/DRAWER	7890786196					C	1,228.23	1,228.23
PVAPH77120600	10	8361	7334	3/12/2007	L 66458	6705785109					C	7,516.90	7,516.90
PVAPH77126200	10	8361	7334	4/13/2007	N FURNITURE	9205750302					C	3,835.74	3,835.74
PVAPH77127300	10	8360	7334	3/23/2007	N 07-0729 FURNITURE	9205750302					C	2,065.85	2,065.85
PVAPH77127400	10	8360	7334	4/6/2007	N CHAIRS	9205750302					C	3,219.84	3,219.84
PVAPH77135200	10	8360	7334	3/8/2007	J PANEL	7890786196					C	433.71	433.71

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PVAPH77145002	10	8360	7334	4/20/2007	J CHAIRS	7879782010					C	2,736.40	2,736.40
PVAPH77149300	10	8361	7334	4/26/2007	L 67069	6297970846					C	9,907.57	9,907.57
PVAPHC6088447	29	8361	7334	9/21/2006	J FURNITURE	6276755832					C	517.33	517.33
PVAPHC6088459	29	8361	7334	9/26/2006	J FIXTURES	6276755832					C	1,207.48	1,207.48
PVAPHC7080079	29	8360	7334	12/15/2006	S 65595	6266757268					C	2,221.76	2,221.76
PVAPHC7081330	10	8360	7334	6/19/2007	N WORKTABLE/CASTERS	6165605687					C	631.89	631.89
PVAPHC7081331	10	8360	7334	5/10/2007	N CHAIRS	6159805685					C	2,089.58	2,089.58
PVAPHC7081403	50	6804	7343	6/18/2007	N FURNITURE	6276756134					C	5,109.55	5,109.55
PVAPHC7081404	50	6001	7373	6/18/2007	N FURNITURE	6276756134					C	593.85	593.85
PVAPHC7081405	50	6001	7373	6/18/2007	N FURNITURE	6276756134					C	3,984.81	3,984.81
PVAPHC7081406	50	6804	7343	6/18/2007	N FURNITURE	6276756134					C	202.00	202.00
PVAPHC7081407	50	6804	7343	6/18/2007	N FURNITURE	6276756134					C	4,934.72	4,934.72
PVAPHC7083196	29	8361	7334	11/3/2006	J 65175	6276755832					C	1,293.99	1,293.99
PVAPHC7083197	29	8360	7334	11/3/2006	J 65174	6276755832					C	9,231.67	9,231.67
PVAPHC7083210	29	8361	7334	11/2/2006	J FIXTURES	6276755832					C	444.76	444.76
PVAPHC7083214	10	8361	7334	11/3/2006	J 65222	6042955154					C	778.13	778.13
PVAPHC7083215	10	8361	7334	11/3/2006	J 65221	6163605103					C	3,579.60	3,579.60
PVAPHC7083233	10	8361	7334	11/8/2006	J 65224	6165605687					C	6,670.51	6,670.51
PVAPHC7083234	10	8361	7334	11/8/2006	J 65218	6170955445					C	4,995.00	4,995.00
PVAPHC7083235	10	8361	7334	11/8/2006	J 65220	6170955445					C	1,228.62	1,228.62
PVAPHC7083236	10	8361	7334	11/8/2006	J 65223	6236915832					C	1,219.96	1,219.96
PVAPHC7083236	10	8361	7334	11/8/2006	J 65223	6170955445					C	338.42	338.42
PVAPHC7083237	10	8361	7334	11/8/2006	J 65226	6236915832					C	4,290.09	4,290.09
PVAPHC7083467	10	8361	7334	2/15/2007	J 66207	6159855104					C	27,267.51	27,267.51
PVAPHC7083510	10	8361	7334	2/22/2007	J FURNITURE	6103612508					C	3,146.93	3,146.93
PVAPHC7083511	10	8361	7334	2/22/2007	J FURNITURE	6103612508					C	5,151.14	5,151.14
PVAPHC7083512	10	8361	7334	2/21/2007	J FURNITURE	6103612508					C	1,818.62	1,818.62
PVAPHC7083601	10	8360	7334	3/23/2007	J CHAIR	6159805685					C	816.60	816.60
TOTAL ROYER & SCHUTTS												286,912.78	286,912.78

***** **VROYER0001B ROYER & SCHUTTS**

PVAPH67270300	10	8361	7334	11/28/2006	S 65219	6780785258					C	1,094.72	1,094.72
PVAPH67270300	10	8361	7334	11/28/2006	OBLIGATION CARRY-OVER ENT	6780785258					C	-8.92	-8.92
PVAPH67270300	10	8361	7334	11/28/2006	OBLIGATION CARRY-OVER ENT	6780785258					C	8.92	8.92
PVAPH76145800	10	8360	7334	8/13/2007	A 68341	7878782007					C	9,166.27	9,166.27
PVAPH76146700	10	8360	7334	8/13/2007	A 68342	7878782007					C	9,541.47	9,541.47
TOTAL ROYER & SCHUTTS												19,802.46	19,802.46

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***** VRTC000003 R T C INC.													
IVACHC7101965	10	8360	7334	11/21/2006	1105QUINTE-RTC INC	7616784346					C	504.00	504.00
TOTAL R T C INC.												504.00	504.00
***** VRTR000001 THOMA ENGINEERING													
PVAPHC7081130	50	6806	7343	1/26/2007	N PRO SERVICES	6266759337						8,370.00	0.00
PVAPHC7081551	50	6806	7343	8/20/2007	N PRO SVCS 04045-04	6266759337						35,381.25	0.00
PVAPHC7083472	50	6806	7343	2/15/2007	K PAVING REPLACEMENT	6266750444						2,856.18	0.00
PVAPHC7083633	50	6806	7343	4/20/2007	J 04045-03	6266759337						1,500.00	0.00
TOTAL THOMA ENGINEERING												48,107.43	0.00
***** VRUBIO0004 JERI RUBIO													
PVARPH0054038	10	8260	7277	9/26/2006	L RECUR PMT-JANITORIAL SV	8290785841						380.00	0.00
PVARPH0054195	10	8260	7277	10/24/2006	L RECUR PMT-OCT JANITORIA	8290785889						380.00	0.00
PVARPH0054331	10	8260	7277	11/21/2006	L RECUR PMT-NOV JANITORIA	8290785889						380.00	0.00
PVARPH0054466	10	8260	7277	12/21/2006	K RECUR PAY	8290785889						380.00	0.00
PVARPH0054616	10	8260	7277	1/24/2007	N RECUR PMT-JAN JANITORIA	8290785889						380.00	0.00
PVARPH0054713	10	8260	7277	2/21/2007	CR RECUR PMT-FEB JANITORI	8290785889						380.00	0.00
PVARPH0054812	10	8260	7277	3/22/2007	CR RECUR PMT-MAR JANITORI	8290785889						380.00	0.00
PVARPH0054983	10	8260	7277	4/23/2007	CR RECUR PMT-APR JANITORI	8290785889						380.00	0.00
PVARPH0055108	10	8260	7277	5/22/2007	N MAY JANITORIAL	8290785889						380.00	0.00
PVARPH0055303	10	8260	7277	6/21/2007	N JUNE JANITORIAL	8290785889						380.00	0.00
PVARPH0055473	10	8260	7277	7/23/2007	N JULY JANITORIAL	8290785889						380.00	0.00
PVARPH0055641	10	8260	7277	8/21/2007	N AUGUST	8290785889						380.00	0.00
TOTAL JERI RUBIO												4,560.00	0.00
***** VRUIZ00011 RAUL RUIZ													
PVAPH76153700	10	8550	7266	6/22/2007	N SINK	6780785785						3,789.00	0.00
TOTAL RAUL RUIZ												3,789.00	0.00
***** VRUSSELL06A RUSSELL JOHNS ASSOCIATES													
PVAPH79033900	10	8266	7281	4/17/2007	L ONLINE AD	6763784138						362.50	0.00
PVAPH79033901	10	8266	7281	6/26/2007	M INTERNET AD	6763784138						362.50	0.00

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PVAPH79034800	10	8266	7281	4/17/2007	J INTERNET AD	6763784138						405.00	0.00
PVAPH79034801	10	8266	7281	4/25/2007	J INTERNET AD	6763784138						405.00	0.00
PVAPH79034802	10	8266	7281	6/15/2007	A INTERNET AD	6763784138						405.00	0.00
PVAPH79034803	10	8266	7281	6/20/2007	M INTERNET AD	6763784138						405.00	0.00
TOTAL RUSSELL JOHNS ASSOCIATES												2,345.00	0.00
***** VRWILLIA01 R WILLIAM FUNK & ASSOCIATES													
PVAPH79035900	10	8631	7253	3/22/2007	J RECRUIT SERVICE	6341757590						25,000.00	0.00
PVAPH79035901	10	8631	7253	4/4/2007	T RECRUITMENT	6341757590						25,358.40	0.00
PVAPH79035902	10	8631	7253	5/2/2007	J RECRUITMENT	6341757590						25,452.60	0.00
PVAPH79586400	10	8631	7253	6/29/2007	L EXPENSES	6341757590						25,688.18	0.00
PVAPH79587500	10	8631	7253	7/16/2007	C INVOICE 123	6341757590						991.92	0.00
PVAPH79591800	10	8631	7253	7/24/2007	J TRAVEL/BACKGROUND CHECK	6341757590						5,062.23	0.00
PVAPH79597000	10	8631	7253	9/7/2007	L TRAVEL EXPENSES	6341757590						2,728.57	0.00
TOTAL R WILLIAM FUNK & ASSOCIATES												110,281.90	0.00
***** VS&K000004 KAY PRIEN													
PVAPH67297700	10	8553	7367	10/5/2006	L 2608311	6720789019						130.00	0.00
TOTAL KAY PRIEN												130.00	0.00
***** VSABER0001B SABER-SALISBURY GROUP													
PVAPE02335008	10	8227	7248	3/2/2007	L P. SALLE	6761784136						254.60	0.00
PVAPE02335008	10	8227	7248	3/2/2007	L H. MUNIZ	6761784136						4,682.15	0.00
PVAPE02335008	10	8227	7248	3/2/2007	L R. DOMINGUEZ	6761784136						1,982.96	0.00
PVAPE02335008	10	8227	7248	3/2/2007	L R. DOMINGUEZ	6761784136						991.48	0.00
PVAPE02335008	10	8227	7248	3/2/2007	L H. MUNIZ	6761784136						2,911.48	0.00
PVAPE02335008	10	8227	7248	3/2/2007	L Y. THAKRAR	6761784136						8,525.20	0.00
PVAPE02335008	10	8227	7248	3/2/2007	L Y. THAKRAR	6761784136						8,525.20	0.00
PVAPE02335008	10	8227	7248	3/2/2007	L S. CHENNUPATI	6761784136						8,525.20	0.00
PVAPH02335000	10	8227	7248	12/18/2006	K PROF SERVICES	6761784136						82,836.89	0.00
PVAPH02335001	10	8227	7248	1/3/2007	K PROF SERVICES	6761784136						3,545.00	0.00
PVAPH02335003	10	8227	7248	1/18/2007	L MULTI	6761784136						21,944.44	0.00
PVAPH02335004	10	8227	7248	1/31/2007	J R. DOMINGUEZ	6761784136						991.48	0.00
PVAPH02335005	10	8227	7248	2/2/2007	J Y. THAKRAR	6761784136						9,876.30	0.00
PVAPH02335005	10	8227	7248	2/2/2007	J Y. THAKRAR	6761784136						8,525.20	0.00

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PVAPH02335005	10	8227	7248	2/2/2007	J R. DOMINGUEZ	6761784136						991.48	0.00
PVAPH02335006	10	8227	7248	2/15/2007	N 12/8/06	6761784136						2,911.08	0.00
PVAPH02335006	10	8227	7248	2/15/2007	N 12/25-12/28	6761784136						6,997.26	0.00
PVAPH02335007	10	8227	7248	2/15/2007	N S.CHENNUPATI	6761784136						132.60	0.00
PVAPH02335007	10	8227	7248	2/15/2007	N R.DOMINGUEZ	6761784136						991.48	0.00
PVAPH02335007	10	8227	7248	2/15/2007	N H.MUNIZ	6761784136						8,733.23	0.00
PVAPH02335009	10	8227	7248	3/1/2007	J S. CHENNUPATI	6761784136						286.60	0.00
PVAPH02335010	10	8227	7248	3/2/2007	J R. DOMINGUEZ	6761784136						991.48	0.00
PVAPH02335011	10	8227	7248	3/7/2007	J Y. THAKRAR	6761784136						8,525.20	0.00
PVAPH02335011	10	8227	7248	3/7/2007	J S. CHENNUPATI	6761784136						10,471.28	0.00
PVAPH02335011	10	8227	7248	3/7/2007	J R. DOMINGUEZ	6761784136						991.48	0.00
PVAPH02335011	10	8227	7248	3/7/2007	J Y. THAKRAR	6761784136						9,620.20	0.00
PVAPH02335011	10	8227	7248	3/7/2007	J S. PONDA	6761784136						5,173.31	0.00
PVAPH02335012	10	8227	7248	3/13/2007	J S CHENNUPATI	6761784136						8,525.20	0.00
PVAPH02335012	10	8227	7248	3/13/2007	J H MUNIZ	6761784136						2,911.48	0.00
PVAPH02335012	10	8227	7248	3/13/2007	J Y THAKRAR	6761784136						9,929.98	0.00
PVAPH02335012	10	8227	7248	3/13/2007	J S CHENNUPATI	6761784136						8,975.62	0.00
PVAPH02335012	10	8227	7248	3/13/2007	J P SALLE	6761784136						5,489.64	0.00
PVAPH02335012	10	8227	7248	3/13/2007	J R DOMINGUEZ	6761784136						991.48	0.00
PVAPH02335012	10	8227	7248	3/13/2007	J Y THAKRAR	6761784136						8,525.20	0.00
PVAPH02335C00	10	8227	7248	3/28/2007	L S CHENNUPATI	6761784136						8,525.20	0.00
PVAPH02335C00	10	8227	7248	3/28/2007	L P SALLE	6761784136						4,925.00	0.00
PVAPH02335C00	10	8227	7248	3/28/2007	L Y THAKAR	6761784136						8,525.20	0.00
PVAPH02335C00	10	8227	7248	3/28/2007	L H MUNIZ	6761784136						2,911.48	0.00
PVAPH02335C01	10	8227	7248	4/6/2007	N 2/21	6761784136						991.48	0.00
PVAPH02335C01	10	8227	7248	4/6/2007	N 2/19-2/23	6761784136						8,525.20	0.00
PVAPH02335C01	10	8227	7248	4/6/2007	N 2/12-2/16	6761784136						6,820.16	0.00
PVAPH02335C01	10	8227	7248	4/6/2007	N 2/12-2/16	6761784136						8,525.20	0.00
PVAPH02335C01	10	8227	7248	4/6/2007	N 2/18-2/23	6761784136						5,825.00	0.00
PVAPH02335C01	10	8227	7248	4/6/2007	N 2/12-2/13	6761784136						1,970.00	0.00
PVAPH02335C01	10	8227	7248	4/6/2007	N 2/13	6761784136						991.48	0.00
PVAPH02335C01	10	8227	7248	4/6/2007	N 2/19-2/23	6761784136						8,525.20	0.00
PVAPH02335C02	10	8227	7248	4/25/2007	L P. SALLE	6761784136						4,925.00	0.00
PVAPH02335C02	10	8227	7248	4/25/2007	L Y.THAKRAR	6761784136						8,525.20	0.00
PVAPH02335C02	10	8227	7248	4/25/2007	L S.CHENNUPATI	6761784136						9,585.21	0.00
PVAPH02335C03	10	8227	7248	5/9/2007	L Y THAKRAR	6761784136						8,525.20	0.00
PVAPH02335C03	10	8227	7248	5/9/2007	L S CHENNUPATI	6761784136						8,525.20	0.00
PVAPH02335C03	10	8227	7248	5/9/2007	L S CHENNUPATI	6761784136						11,195.10	0.00
PVAPH02335C03	10	8227	7248	5/9/2007	L P SALLE	6761784136						6,043.04	0.00

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PVAPH02335C03	10	8227	7248	5/9/2007	L Y THAKRAR	6761784136						11,755.33	0.00
PVAPH02335C03	10	8227	7248	5/9/2007	L P SALLE	6761784136						4,925.00	0.00
PVAPH02335C04	10	8227	7248	5/16/2007	L Y. THAKRAR	6761784136						8,525.20	0.00
PVAPH02335C04	10	8227	7248	5/16/2007	L S. CHENNUPATE	6761784136						8,525.20	0.00
PVAPH02335C04	10	8227	7248	5/16/2007	L P. SALLE	6761784136						4,925.00	0.00
PVAPH02335C05	10	8227	7248	6/6/2007	L R. DOMINGUEZ	6761784136						1,010.00	0.00
PVAPH02335C05	10	8227	7248	6/6/2007	Y THAKRAR	6761784136						10,960.77	0.00
PVAPH02335C05	10	8227	7248	6/6/2007	L R DOMINGUEZ	6761784136						1,982.96	0.00
PVAPH02335C05	10	8227	7248	6/6/2007	L R. DOMINGUEZ	6761784136						991.48	0.00
PVAPH02335C05	10	8227	7248	6/6/2007	L S CHENNUPATI	6761784136						7,351.20	0.00
PVAPH02335C05	10	8227	7248	6/6/2007	P SALLE	6761784136						7,255.31	0.00
PVAPH02335C05	10	8227	7248	6/6/2007	L S CHENNUPATI	6761784136						8,525.20	0.00
PVAPH02335C05	10	8227	7248	6/6/2007	L S CHENNUPATI	6761784136						8,525.20	0.00
PVAPH02335C05	10	8227	7248	6/6/2007	L S CHENNUPATI	6761784136						9,604.14	0.00
PVAPH02335C06	10	8227	7248	6/5/2007	C R DOMINGUEZ	6761784136						991.48	0.00
PVAPH02335C07	10	8227	7248	6/14/2007	L S CHENNUPATI	6761784136						8,525.20	0.00
PVAPH02335C08	10	8227	7248	6/14/2007	L S CHENNUPATI	6761784136						12,352.78	0.00
PVAPH02335C08	10	8227	7248	6/14/2007	L P SALLE	6761784136						4,595.20	0.00
PVAPH02335C09	10	8227	7248	6/18/2007	L R DOMINGUEZ	6761784136						991.48	0.00
PVAPH02335C09	10	8227	7248	6/18/2007	L S CHENNUPATE	6761784136						1,059.23	0.00
PVAPH02335C10	10	8227	7248	6/25/2007	L R DOMINGUEZ	6761784136						991.48	0.00
PVAPH02335C10	10	8227	7248	6/25/2007	L S. CHENNUPATI	6761784136						8,525.20	0.00
PVAPH02335C11	10	8227	7248	6/27/2007	L S. CHENNUPATI	6761784136						8,525.20	0.00
PVAPH02335C12	10	8227	7248	6/28/2007	M BOBBY DOMINGUEZ	6761784136						991.48	0.00
PVAPH02335C13	10	8227	7248	7/9/2007	L S CHENNUPATI	6761784136						9,284.16	0.00
PVAPH02335C13	10	8227	7248	7/9/2007	L R. DOMINGUEZ	6761784136						991.48	0.00
PVAPH02335C14	10	8227	7248	7/10/2007	L S CHENNUPATI	6761784136						8,525.20	0.00
PVAPH02335C15	10	8227	7248	7/12/2007	L S. CHENNUPATE	6761784136						8,525.20	0.00
PVAPH02335C16	10	8227	7248	7/18/2007	M R. DOMINGUEZ	6761784136						991.48	0.00
PVAPH02335C17	10	8227	7248	7/23/2007	L R DOMINGUEZ	6761784136						991.48	0.00
PVAPH02335C17	10	8227	7248	7/23/2007	L S. R. CHENNUPATI	6761784136						9,699.17	0.00
PVAPH02335C18	10	8227	7248	7/27/2007	M N6-072700040	6761784136						991.48	0.00
PVAPH02335C19	10	8227	7248	8/13/2007	A N6-072900046	6761784136						8,525.20	0.00
PVAPH02335C20	10	8227	7248	8/13/2007	A N6-073000040	6761784136						8,525.20	0.00
PVAPH02335C21	10	8227	7248	8/13/2007	A N6-072800032	6761784136						2,970.60	0.00
PVAPH02335C21	10	8227	7248	8/13/2007	A N6-072800031	6761784136						991.48	0.00
RIAPHC0233534	10	8631	7253	9/28/2006	J Y. THAKRAR	6761784136						5,292.22	0.00
RIAPHC0233534	10	8631	7253	9/28/2006	J R. DOMINGUEZ	6761784136						1,982.96	0.00
RIAPHC0233535	10	8631	7253	9/26/2006	J H.MUNIZ	6761784136						5,822.15	0.00

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RIAPHC0233536	10	8631	7253	10/6/2006	J R.DOMINGUEZ	6761784136						991.48	0.00
RIAPHC0233536	10	8631	7253	10/6/2006	J Y.THAKRAR	6761784136						6,840.16	0.00
RIAPHC0233537	10	8631	7253	10/6/2006	J H.MUNIZ	6761784136						2,911.08	0.00
RIAPHC0233537	10	8631	7253	10/6/2006	J Y.THAKRAR	6761784136						8,525.20	0.00
RIAPHC0233538	10	8631	7253	10/12/2006	J R. DOMINGUEZ	6761784136						1,982.96	0.00
RIAPHC0233538	10	8631	7253	10/12/2006	J H MUNIZ	6761784136						2,911.08	0.00
RIAPHC0233538	10	8631	7253	10/12/2006	J Y. THAKRAR	6761784136						8,525.20	0.00
RIAPHC0233539	10	8631	7253	10/27/2006	J YY. THAKRAR	6761784136						12,244.10	0.00
RIAPHC0233539	10	8631	7253	10/27/2006	J R. DOMINGUEZ	6761784136						991.48	0.00
RIAPHC0233540	10	8631	7253	10/27/2006	J W. MORPHEUS	6761784136						676.20	0.00
RIAPHC0233540	10	8631	7253	10/27/2006	J Y. THAKRAR	6761784136						9,972.28	0.00
RIAPHC0233540	10	8631	7253	10/27/2006	J H. MUNIZ	6761784136						1,951.08	0.00
RIAPHC0233540	10	8631	7253	10/27/2006	J R. DOMINGUEZ	6761784136						991.48	0.00
RIAPHC0233541	10	8631	7253	10/27/2006	J W. MORPHEUS	6761784136						5,285.00	0.00
RIAPHC0233541	10	8631	7253	10/27/2006	J W. MORPHEUS	6761784136						6,306.05	0.00
RIAPHC0233541	10	8631	7253	10/27/2006	J W. MORPHEUS	6761784136						5,585.45	0.00
RIAPHC0233542	10	8631	7253	11/7/2006	J Y. THAKRAR	6761784136						8,525.20	0.00
RIAPHC0233542	10	8631	7253	11/7/2006	J S. WEINERTN	6761784136						12,970.00	0.00
RIAPHC0233542	10	8631	7253	11/7/2006	J H. MUNIZ	6761784136						2,911.08	0.00
RIAPHC0233542	10	8631	7253	11/7/2006	J R. DOMINGUEZ	6761784136						991.48	0.00
RIAPHC0233543	10	8227	7248	8/13/2007	A 6 DAYS OF INTEREST	6761784136						6.02	0.00
TOTAL SABER-SALISBURY GROUP												709,281.65	0.00
***** VSAFEGUA06A SAFEGUARD TECHNOLOGIES													
PVAPH77003100	10	8329	7312	4/6/2007	J EYE CARRIER	6326780818						122.29	0.00
TOTAL SAFEGUARD TECHNOLOGIES												122.29	0.00
***** VSAFETY008 SAFETY RX SERVICES & SUPPLY													
JVACTHABS7129	10	8329	7312	7/18/2007	RIAPHC7951869 TO 7804-78-	7804786529						-15.84	0.00
JVACTHABS7129	10	8329	7312	7/18/2007	RIAPHC7951869 FR 7804-78-	7804786531						15.84	0.00
PVAPH79512900	10	8329	7312	11/10/2006	J SEPTEMBER	7804786522						116.70	0.00
PVAPH79513100	10	8329	7312	3/9/2007	J BATCH #218	7804788361						214.08	0.00
RIAPH79518610	10	8329	7312	6/27/2007	M OPTICAL SUPPLIES	7804786529						317.44	0.00
RIAPHC6953127	10	8329	7312	1/8/2007	S BATCH#	7804786526						1,290.30	0.00
RIAPHC695350G	10	8329	7312	12/19/2006	L 1058856	7804786524						15.84	0.00
RIAPHC6953510	10	8329	7312	10/17/2006	J BATCH#6	7841789268						47.52	0.00
RIAPHC695351Z	10	8329	7312	10/5/2006	M BATCH #4	7841789268						31.68	0.00

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RIAPHC695353G	10	8329	7312	9/25/2006	M 1060551	7841789271						15.84	0.00
RIAPHC695355X	10	8329	7312	9/25/2006	M BATCH#1	7841789269						95.04	0.00
RIAPHC7851328	10	8329	7312	1/30/2007	S BATCH#1239	7841780163						126.72	0.00
RIAPHC7951290	10	8329	7312	11/30/2006	L OCTOBER	7804786522						156.72	0.00
RIAPHC7951291	10	8329	7312	12/15/2006	S NOVEMBER 2006	7804786522						113.04	0.00
RIAPHC7951292	10	8329	7312	2/2/2007	J DECEMBER	7804786522						103.20	0.00
RIAPHC7951293	10	8329	7312	3/7/2007	L JANUARY	7804786522						213.40	0.00
RIAPHC7951294	10	8329	7312	3/14/2007	L FEBRUARY	7804786522						264.58	0.00
RIAPHC7951295	10	8329	7312	5/4/2007	N MARCH	7804786522						219.06	0.00
RIAPHC7951296	10	8329	7312	6/20/2007	A APRIL	7804786522						125.04	0.00
RIAPHC7951297	10	8329	7312	7/10/2007	A MAY	7804786522						270.58	0.00
RIAPHC7951298	10	8329	7312	8/1/2007	A JUNE	7804786522						427.48	0.00
RIAPHC7951299	10	8329	7312	8/23/2007	A JULY	7804786522						164.22	0.00
RIAPHC7951300	10	8329	7312	2/12/2007	J BATCH #0125	7804786526						767.28	0.00
RIAPHC7951300	10	8329	7312	6/27/2007	M LENSES	7804786526						537.36	0.00
RIAPHC7951301	10	8280	7286	2/23/2007	L BATCH#202	7804786526						81.32	0.00
RIAPHC7951302	10	8329	7312	3/9/2007	J BATCH #217	7804786526						575.04	0.00
RIAPHC7951303	10	8329	7312	4/4/2007	L BATCH#314	7804786526						323.28	0.00
RIAPHC7951304	10	8329	7312	4/16/2007	L BATCH#324	7804786526						200.40	0.00
RIAPHC7951305	10	8329	7312	4/26/2007	L BATCH#403	7804786526						493.68	0.00
RIAPHC7951306	10	8329	7312	5/4/2007	N BATCH#410	7804786526						361.98	0.00
RIAPHC7951307	10	8329	7312	5/7/2007	CR BATCH# 416	7804786526						99.84	0.00
RIAPHC7951308	10	8329	7312	6/1/2007	A 446	7804786526						63.36	0.00
RIAPHC7951309	10	8329	7312	6/1/2007	A BATCH 503	7804786526						279.60	0.00
RIAPHC795130A	10	8329	7312	6/1/2007	A 1088602	7804786526						21.85	0.00
RIAPHC795130B	10	8329	7312	6/20/2007	M LENSES	7804786526						146.88	0.00
RIAPHC795130C	10	8329	7312	6/26/2007	M LENSES	7804786526						210.24	0.00
RIAPHC795130F	10	8329	7312	7/3/2007	B SHIPPING	7804786526						548.22	0.00
RIAPHC795130H	10	8329	7312	7/11/2007	B BATCH # 526	7804786526						81.36	0.00
RIAPHC795130I	10	8329	7312	7/13/2007	B BATCH #616	7804786526						42.35	0.00
RIAPHC795130J	10	8329	7312	7/24/2007	M BATCH#621	7804786526						81.36	0.00
RIAPHC795130K	10	8329	7312	7/27/2007	A BATCH 634	7804786526						1,121.00	0.00
RIAPHC795130L	10	8329	7312	8/8/2007	B BATCH 736	7804786526						745.92	0.00
RIAPHC795130M	10	8329	7312	8/15/2007	B BATCH 607	7804786526						454.86	0.00
RIAPHC795130N	10	8329	7312	8/20/2007	A BATCH810	7804786526						122.88	0.00
RIAPHC795130P	10	8329	7312	8/29/2007	A BATCH820	7804786526						101.04	0.00
RIAPHC795130Q	10	8329	7312	9/6/2007	M 1102861	7804786526						21.84	0.00
RIAPHC7951310	10	8329	7312	4/4/2007	L BATCH#313	7804788361						311.28	0.00
RIAPHC7951311	10	8329	7312	4/16/2007	L 1083059	7804788361						15.84	0.00

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RIAPHC7951312	10	8329	7312	4/26/2007	L 1082583	7804788361						21.84	0.00
RIAPHC7951313	10	8329	7312	6/1/2007	A 447	7804788361						43.68	0.00
RIAPHC7951314	10	8329	7312	6/1/2007	A BATCH504	7804788361						166.56	0.00
RIAPHC7951315	10	8329	7312	6/20/2007	M LENSES	7804788361						97.20	0.00
RIAPHC7951316	10	8329	7312	7/3/2007	B SHIPPING	7804788361						223.92	0.00
RIAPHC7951317	10	8329	7312	7/3/2007	B SHIPPING	7804788361						107.04	0.00
RIAPHC7951318	10	8329	7312	7/26/2007	M 1095790	7804788361						15.84	0.00
RIAPHC7951319	10	8329	7312	8/1/2007	M BATCH#633	7804788361						37.68	0.00
RIAPHC795131A	10	8329	7312	8/8/2007	B BATCH 735	7804788361						170.40	0.00
RIAPHC795131B	10	8329	7312	8/20/2007	A 1099366	7804788361						15.84	0.00
RIAPHC7951320	10	8329	7312	10/18/2006	J BATCH#904	7841780163						47.52	0.00
RIAPHC7951320	10	8329	7312	7/25/2007	M BATCH#622	7841780163						31.68	0.00
RIAPHC7951321	10	8329	7312	10/26/2006	N BATCH# 914	7841780163						79.20	0.00
RIAPHC7951322	10	8329	7312	11/10/2006	J BATCH # 1017	7841780163						126.72	0.00
RIAPHC7951323	10	8329	7312	11/17/2006	S BATCH# 1042	7841780163						95.04	0.00
RIAPHC7951324	10	8329	7312	11/22/2006	J 1044	7841780163						63.36	0.00
RIAPHC7951325	10	8329	7312	11/22/2006	J BATCH#1051	7841780163						110.88	0.00
RIAPHC7951326	10	8329	7312	12/19/2006	J BATCH#1132	7841780163						205.92	0.00
RIAPHC7951327	10	8329	7312	1/8/2007	L BATCH#1213	7841780163						95.04	0.00
RIAPHC7951329	10	8329	7312	2/1/2007	J 1074756	7841780163						15.84	0.00
RIAPHC795132A	10	8329	7312	2/1/2007	J BATCH #0110	7841780163						63.36	0.00
RIAPHC795132B	10	8329	7312	2/23/2007	J 1076886	7841780163						15.84	0.00
RIAPHC795132C	10	8329	7312	3/5/2007	J BATCH #215	7841780163						47.52	0.00
RIAPHC795132D	10	8329	7312	3/13/2007	T 1078241-LENSES	7841780163						15.84	0.00
RIAPHC795132E	10	8329	7312	3/29/2007	J BATCH#311	7841780163						300.96	0.00
RIAPHC795132F	10	8329	7312	4/17/2007	N BATCH335	7841780163						69.36	0.00
RIAPHC795132G	10	8329	7312	4/27/2007	T BATCH#402	7841780163						31.68	0.00
RIAPHC795132H	10	8329	7312	5/9/2007	CR BATCH#417	7841780163						79.20	0.00
RIAPHC795132I	10	8329	7312	6/1/2007	A 437	7841780163						126.72	0.00
RIAPHC795132K	10	8329	7312	6/26/2007	A 1091037	7841780163						15.84	0.00
RIAPHC795132L	10	8329	7312	6/29/2007	B BATCH#525	7841780163						31.68	0.00
RIAPHC795132M	10	8329	7312	7/10/2007	A BATCH#614	7841780163						79.20	0.00
RIAPHC795132N	10	8329	7312	7/18/2007	M LENSES	7841780163						79.20	0.00
RIAPHC795132P	10	8329	7312	7/26/2007	M BATCH#701	7841780163						31.68	0.00
RIAPHC795132Q	10	8329	7312	8/1/2007	M 1096914	7841780163						15.84	0.00
RIAPHC795132R	10	8329	7312	8/7/2007	M BATCH#723	7841780163						63.36	0.00
RIAPHC795132S	10	8329	7312	8/7/2007	B BATCH729	7841780163						47.52	0.00
RIAPHC795132T	10	8329	7312	8/8/2007	B BATCH 734	7841780163						116.88	0.00
RIAPHC795132U	10	8329	7312	8/20/2007	M BATCH #807	7841780163						47.52	0.00

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RIAPHC795132V	10	8329	7312	8/23/2007	A BATCH811	7841780163						31.68	0.00
RIAPHC795132W	10	8329	7312	8/23/2007	A BATCH#812	7841780163						31.68	0.00
RIAPHC795132X	10	8329	7312	9/6/2007	M BATCH #836	7841780163						47.52	0.00
RIAPHC7951330	10	8329	7312	10/30/2006	M BATCH #1004	7804783413						150.72	0.00
RIAPHC7951331	10	8329	7312	1/2/2007	S BATCH#1004	7804783413						81.36	0.00
RIAPHC7951333	10	8329	7312	1/17/2007	L BATCH#1033	7804783413						138.72	0.00
RIAPHC7951334	10	8329	7312	2/1/2007	J BATCH# 0135	7804783413						37.68	0.00
RIAPHC7951335	10	8329	7312	4/24/2007	J BATCH#322	7804783413						244.08	0.00
RIAPHC7951336	10	8329	7312	4/25/2007	J BATCH#404	7804783413						65.52	0.00
RIAPHC7951337	10	8329	7312	5/4/2007	N BATCH#407	7804783413						121.74	0.00
RIAPHC7951338	10	8329	7312	6/26/2007	M LENSES	7804783413						460.32	0.00
RIAPHC7951339	10	8329	7312	7/3/2007	B BATCH#529	7804783413						131.04	0.00
RIAPHC795133A	10	8329	7312	7/25/2007	M BATCH#625	7804783413						97.20	0.00
RIAPHC7951590	10	8329	7312	10/25/2006	M BATCH 915	7804786531						168.72	0.00
RIAPHC7951590	10	8329	7312	6/29/2007	B BATCH#531	7804786531						179.88	0.00
RIAPHC7951591	10	8329	7312	11/10/2006	S BATCH# 1015	7804786531						156.72	0.00
RIAPHC7951593	10	8329	7312	12/1/2006	J BATCH #115	7804786531						103.20	0.00
RIAPHC7951594	10	8329	7312	12/1/2006	J 1068372	7804786531						32.50	0.00
RIAPHC7951595	10	8329	7312	12/18/2006	S 1070598	7804786531						15.84	0.00
RIAPHC7951596	10	8329	7312	12/19/2006	S BATCH#1134	7804786531						168.72	0.00
RIAPHC7951597	10	8329	7312	1/3/2007	CR BATCH#1142	7804786531						210.24	0.00
RIAPHC7951598	10	8329	7312	1/9/2007	J 1068872	7804786531						15.84	0.00
RIAPHC7951599	10	8329	7312	1/24/2007	L 1073904	7804786531						21.84	0.00
RIAPHC795159A	10	8329	7312	1/24/2007	J BATCH#0107	7804786531						140.88	0.00
RIAPHC795159B	10	8329	7312	1/29/2007	J BATCH#1238	7804786531						37.68	0.00
RIAPHC795159C	10	8329	7312	1/30/2007	K 0112	7804786531						238.08	0.00
RIAPHC795159D	10	8329	7312	2/1/2007	L 1073910	7804786531						15.84	0.00
RIAPHC795159E	10	8329	7312	2/23/2007	CR BATCH# 0140	7804786531						253.92	0.00
RIAPHC795159F	10	8329	7312	3/8/2007	N 1079425	7804786531						26.00	0.00
RIAPHC795159G	10	8329	7312	3/9/2007	J BATCH #223	7804786531						122.88	0.00
RIAPHC795159H	10	8329	7312	3/9/2007	N 1073904	7804786531						21.84	0.00
RIAPHC795159I	10	8329	7312	3/29/2007	T BATCH#304	7804786531						85.20	0.00
RIAPHC795159J	10	8329	7312	3/29/2007	J 1080473	7804786531						21.84	0.00
RIAPHC795159K	10	8329	7312	4/6/2007	N BATCH 312	7804786531						201.72	0.00
RIAPHC795159L	10	8329	7312	4/16/2007	L BATCH#331	7804786531						150.72	0.00
RIAPHC795159M	10	8329	7312	6/4/2007	A 443	7804786531						59.52	0.00
RIAPHC795159N	10	8329	7312	6/21/2007	M LENSES	7804786531						109.70	0.00
RIAPHC795159P	10	8329	7312	7/11/2007	A BATCH#613	7804786531						257.76	0.00
RIAPHC795159Q	10	8329	7312	7/24/2007	M BATCH #620	7804786531						65.52	0.00

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RIAPHC795159R	10	8329	7312	7/31/2007	M BATCH#705	7804786531						275.76	0.00
RIAPHC795159S	10	8329	7312	8/7/2007	B BATCH 714	7804786531						37.68	0.00
RIAPHC795159T	10	8329	7312	8/20/2007	M 1098642	7804786531						21.84	0.00
RIAPHC795159U	10	8329	7312	8/29/2007	A 1101596	7804786531						65.00	0.00
RIAPHC795159U	10	8329	7312	8/29/2007	A BATCH815	7804786531						97.20	0.00
RIAPHC795159V	10	8329	7312	8/31/2007	M BATCH #831	7804786531						301.44	0.00
RIAPHC795159W	10	8329	7312	9/6/2007	M BATCH #889	7804786531						103.20	0.00
RIAPHC7951860	10	8329	7312	12/11/2006	S BATCH 1118	7804786529						37.68	0.00
RIAPHC7951861	10	8329	7312	12/20/2006	N BATCH1125	7804786529						275.76	0.00
RIAPHC7951862	10	8329	7312	1/10/2007	J BATCH #1227	7804786529						162.72	0.00
RIAPHC7951863	10	8329	7312	3/1/2007	L BATCH #205	7804786529						336.74	0.00
RIAPHC7951864	10	8329	7312	3/21/2007	L 1077725	7804786529						23.84	0.00
RIAPHC7951865	10	8329	7312	3/21/2007	L 1080904	7804786529						65.00	0.00
RIAPHC7951866	10	8329	7312	4/25/2007	T BATCH#401	7804786529						107.20	0.00
RIAPHC7951867	10	8329	7312	5/4/2007	N BATCH#413	7804786529						143.68	0.00
RIAPHC7951868	10	8329	7312	6/1/2007	A 436	7804786529						665.58	0.00
RIAPHC795186A	10	8329	7312	6/29/2007	B BATCH 538	7804786529						220.40	0.00
RIAPHC795186B	10	8329	7312	7/26/2007	M BATCH#636	7804786529						333.28	0.00
RIAPHC795186C	10	8329	7312	8/23/2007	M BATCH #813	7804786529						339.44	0.00
RIAPHC7952010	10	8329	7312	10/23/2006	M BATCH 1005	7804786524						47.52	0.00
RIAPHC7952011	10	8329	7312	11/16/2006	J BATCH #1034	7804786524						53.52	0.00
RIAPHC7952012	10	8329	7312	11/29/2006	J 1065336	7804786524						15.84	0.00
RIAPHC7952013	10	8329	7312	1/24/2007	J BATCH#0105	7804786524						182.40	0.00
RIAPHC7952014	10	8329	7312	1/30/2007	CR BATCH#1249	7804786524						62.52	0.00
RIAPHC7952015	10	8329	7312	2/7/2007	L BATCH#0111	7804786524						31.68	0.00
RIAPHC7952016	10	8329	7312	3/2/2007	CR INV. 1077985	7804786524						21.84	0.00
RIAPHC7952017	10	8329	7312	3/26/2007	J BATCH#308	7804786524						113.04	0.00
RIAPHC7952018	10	8329	7312	6/27/2007	M LENSES	7804786524						261.60	0.00
RIAPHC7952019	10	8329	7312	8/1/2007	M BATCH#730	7804786524						128.88	0.00
RIAPHC795201A	10	8329	7312	9/5/2007	M BATCH #834	7804786524						69.36	0.00
RIAPHC795217	10	8329	7312	12/18/2006	N BATCH#35	7841789271						36.18	0.00
RIAPHC7952170	10	8329	7312	10/26/2006	S BATCH# 18	7841789271						47.52	0.00
RIAPHC7952171	10	8329	7312	10/26/2006	S BATCH# 12	7841789271						31.68	0.00
RIAPHC7952172	10	8329	7312	11/9/2006	J 1065201	7841789271						15.84	0.00
RIAPHC7952173	10	8329	7312	12/1/2006	L 1065686	7841789271						15.84	0.00
RIAPHC7952175	10	8329	7312	1/29/2007	S BATCH#40	7841789271						47.52	0.00
RIAPHC7952176	10	8329	7312	2/2/2007	J 1074768	7841789271						6.50	0.00
RIAPHC7952177	10	8329	7312	2/9/2007	J BATCH#50	7841789271						38.18	0.00
RIAPHC7952178	10	8329	7312	2/23/2007	CR BATCH# 61	7841789271						47.52	0.00

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RIAPHC7952179	10	8329	7312	3/7/2007	L BATCH#63	7841789271						47.52	0.00
RIAPHC795217A	10	8329	7312	3/28/2007	L INV#1081549	7841789271						15.84	0.00
RIAPHC795217B	10	8329	7312	4/26/2007	L BATCH#80	7841789271						79.20	0.00
RIAPHC795217C	10	8329	7312	5/7/2007	CR BATCH# 85	7841789271						76.36	0.00
RIAPHC795217D	10	8329	7312	6/1/2007	A 93	7841789271						46.10	0.00
RIAPHC795217E	10	8329	7312	6/1/2007	A 98	7841789271						28.84	0.00
RIAPHC795217F	10	8329	7312	6/25/2007	M LENSES	7841789271						76.36	0.00
RIAPHC795217G	10	8329	7312	7/10/2007	A BATCH#108	7841789271						28.84	0.00
RIAPHC795217H	10	8329	7312	7/10/2007	A 1092876	7841789271						15.84	0.00
RIAPHC795217I	10	8329	7312	7/24/2007	M BATCH #117	7841789271						22.34	0.00
RIAPHC795217J	10	8329	7312	8/24/2007	M 1097388	7841789271						15.84	0.00
RIAPHC7952180	10	8329	7312	10/16/2006	M BATCH#8	7841789271						31.68	0.00
RIAPHC7952180	10	8329	7312	10/16/2006	M BATCH#9	7841789269						47.52	0.00
RIAPHC7952180	10	8329	7312	7/13/2007	B BATCH#113	7841789269						110.88	0.00
RIAPHC7952181	10	8329	7312	10/25/2006	M BATCH#10	7841789269						142.56	0.00
RIAPHC7952182	10	8329	7312	11/29/2006	J BATCH #26	7841789269						316.80	0.00
RIAPHC7952183	10	8329	7312	12/19/2006	N BATCH32	7841789269						190.08	0.00
RIAPHC7952184	10	8329	7312	12/20/2006	S BATCH#28	7841789269						79.20	0.00
RIAPHC7952185	10	8329	7312	12/21/2006	L BATCH 36	7841789269						174.24	0.00
RIAPHC7952186	10	8329	7312	1/3/2007	S BATCH#37	7841789269						79.20	0.00
RIAPHC7952187	10	8329	7312	1/30/2007	CR BATCH# 47	7841789269						63.36	0.00
RIAPHC7952187	10	8329	7312	7/6/2007	B BATCH 105	7841789269						126.72	0.00
RIAPHC7952188	10	8329	7312	1/29/2007	S B#42	7841789269						190.08	0.00
RIAPHC7952188	10	8329	7312	1/29/2007	S B#43	7841789269						158.40	0.00
RIAPHC7952189	10	8329	7312	2/5/2007	CR BATCH#51	7841789269						221.76	0.00
RIAPHC795218A	10	8329	7312	2/9/2007	J BATCH#56	7841789269						47.52	0.00
RIAPHC795218B	10	8329	7312	3/7/2007	J BATCH#62	7841789269						158.40	0.00
RIAPHC795218C	10	8329	7312	3/20/2007	L BATCH#68	7841789269						126.72	0.00
RIAPHC795218D	10	8329	7312	3/21/2007	L 1080998	7841789269						15.84	0.00
RIAPHC795218E	10	8329	7312	4/4/2007	L BATCH#71	7841789269						158.40	0.00
RIAPHC795218F	10	8329	7312	4/6/2007	L 1081484	7841789269						15.84	0.00
RIAPHC795218G	10	8329	7312	4/17/2007	J BATCH#75	7841789269						47.52	0.00
RIAPHC795218H	10	8329	7312	4/26/2007	T BATCH#78	7841789269						190.08	0.00
RIAPHC795218I	10	8329	7312	5/7/2007	CR BATCH# 82	7841789269						269.28	0.00
RIAPHC795218J	10	8329	7312	6/1/2007	A 92	7841789269						79.20	0.00
RIAPHC795218K	10	8329	7312	6/21/2007	M LENSES BATCH#99	7841789269						126.72	0.00
RIAPHC795218L	10	8329	7312	6/26/2007	A BATCH 102	7841789269						102.96	0.00
RIAPHC795218N	10	8329	7312	7/2/2007	A BATCH 109	7841789269						63.36	0.00
RIAPHC795218P	10	8329	7312	7/27/2007	M BATCH#123	7841789269						63.36	0.00

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RIAPHC795218Q	10	8329	7312	8/24/2007	M BATCH #128	7841789269						31.68	0.00
RIAPHC795218R	10	8329	7312	8/24/2007	M BATCH #129	7841789269						142.56	0.00
RIAPHC7952250	10	8329	7312	10/18/2006	N BATCH#2	7841789270						31.68	0.00
RIAPHC7952251	10	8329	7312	10/25/2006	M BATCH#7	7841789270						95.04	0.00
RIAPHC7952252	10	8329	7312	11/7/2006	S BATCH#13	7841789270						63.36	0.00
RIAPHC7952253	10	8329	7312	11/20/2006	L B# 19	7841789270						79.20	0.00
RIAPHC7952254	10	8329	7312	11/22/2006	S BATCH#21	7841789270						31.68	0.00
RIAPHC7952255	10	8329	7312	12/11/2006	N BATCH #29	7841789270						31.68	0.00
RIAPHC7952256	10	8329	7312	12/19/2006	N BATCH31	7841789270						95.04	0.00
RIAPHC7952257	10	8329	7312	12/21/2006	J BATCH#34	7841789270						63.36	0.00
RIAPHC7952258	10	8329	7312	1/17/2007	S 1073581	7841789270						15.84	0.00
RIAPHC7952259	10	8329	7312	1/30/2007	S BATCH#46	7841789270						47.52	0.00
RIAPHC795225A	10	8329	7312	1/30/2007	S BATCH#41	7841789270						63.36	0.00
RIAPHC795225B	10	8329	7312	1/30/2007	K #49	7841789270						31.68	0.00
RIAPHC795225C	10	8329	7312	2/12/2007	L BATCH#52	7841789270						31.68	0.00
RIAPHC795225D	10	8329	7312	2/23/2007	CR BATCH# 58	7841789270						31.68	0.00
RIAPHC795225E	10	8329	7312	3/19/2007	J BATCH#66	7841789270						63.36	0.00
RIAPHC795225F	10	8329	7312	4/3/2007	J BATCH#70	7841789270						31.68	0.00
RIAPHC795225G	10	8329	7312	4/4/2007	L 1078863	7841789270						15.84	0.00
RIAPHC795225H	10	8329	7312	4/17/2007	L BATCH#76	7841789270						63.36	0.00
RIAPHC795225I	10	8329	7312	4/25/2007	J BATCH#77	7841789270						79.20	0.00
RIAPHC795225J	10	8329	7312	4/26/2007	T BATCH#79	7841789270						47.52	0.00
RIAPHC795225K	10	8329	7312	5/4/2007	N BATCH#89	7841789270						79.20	0.00
RIAPHC795225L	10	8329	7312	6/21/2007	A BATCH 100	7841789270						110.88	0.00
RIAPHC795225M	10	8329	7312	6/27/2007	M LENSES	7841789270						95.04	0.00
RIAPHC795225N	10	8329	7312	7/6/2007	B BATCH 104	7841789270						47.52	0.00
RIAPHC795225O	10	8329	7312	7/19/2007	M LENSES	7841789270						63.36	0.00
RIAPHC795225P	10	8329	7312	8/1/2007	M BATCH#120	7841789270						47.52	0.00
RIAPHC795225Q	10	8329	7312	8/6/2007	M BATCH #124	7841789270						47.52	0.00
RIAPHC795225R	10	8329	7312	8/27/2007	M BATCH #127	7841789270						47.52	0.00
RIAPHC795225S	10	8329	7312	8/29/2007	L BATCH#133	7841789270						31.68	0.00
RIAPHC795225T	10	8329	7312	9/4/2007	M 1102715	7841789270						15.84	0.00
RIAPHC7952330	10	8329	7312	10/17/2006	M BATCH#5	7841789268						31.68	0.00
RIAPHC7952330	10	8329	7312	6/25/2007	M LENSES	7841789268						63.36	0.00
RIAPHC7952331	10	8329	7312	10/30/2006	M BATCH#11	7841789268						47.52	0.00
RIAPHC7952332	10	8329	7312	11/2/2006	S BATCH#14	7841789268						142.56	0.00
RIAPHC7952333	10	8329	7312	11/10/2006	J BATCH # 15	7841789268						142.56	0.00
RIAPHC7952334	10	8329	7312	11/21/2006	L BATCH# 22	7841789268						79.20	0.00
RIAPHC7952335	10	8329	7312	11/22/2006	J BATCH#20	7841789268						110.88	0.00

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RIAPHC7952336	10	8329	7312	12/5/2006	S BATCH #24	7841789268						63.36	0.00
RIAPHC7952337	10	8329	7312	12/19/2006	L BATCH#25	7841789268						110.88	0.00
RIAPHC7952338	10	8329	7312	1/2/2007	J BATCH#38	7841789268						269.28	0.00
RIAPHC7952339	10	8329	7312	1/3/2007	CR BATCH#30	7841789268						126.72	0.00
RIAPHC795233A	10	8329	7312	1/31/2007	CR BATCH#44	7841789268						253.44	0.00
RIAPHC795233B	10	8329	7312	2/5/2007	CR BATCH#45	7841789268						126.72	0.00
RIAPHC795233C	10	8329	7312	2/9/2007	N 1075708	7841789268						15.84	0.00
RIAPHC795233D	10	8329	7312	2/13/2007	J BATCH#57	7841789268						158.40	0.00
RIAPHC795233E	10	8329	7312	2/19/2007	CR BATCH# 54	7841789268						142.56	0.00
RIAPHC795233F	10	8329	7312	2/23/2007	L BATCH#59	7841789268						285.12	0.00
RIAPHC795233G	10	8329	7312	3/9/2007	N B ATCH #64	7841789268						158.40	0.00
RIAPHC795233H	10	8329	7312	3/20/2007	L BATCH#67	7841789268						300.96	0.00
RIAPHC795233I	10	8329	7312	4/3/2007	T BATCH#69	7841789268						79.20	0.00
RIAPHC795233J	10	8329	7312	4/17/2007	CR BATCH 81	7841789268						95.04	0.00
RIAPHC795233K	10	8329	7312	5/1/2007	J BATCH#83	7841789268						205.92	0.00
RIAPHC795233L	10	8329	7312	5/7/2007	CR BATCH# 87	7841789268						174.24	0.00
RIAPHC795233M	10	8329	7312	6/1/2007	A 90	7841789268						269.28	0.00
RIAPHC795233N	10	8329	7312	6/1/2007	A 95	7841789268						190.08	0.00
RIAPHC795233P	10	8329	7312	6/26/2007	A BATCH 106	7841789268						110.88	0.00
RIAPHC795233Q	10	8329	7312	7/5/2007	B BATCH# 107	7841789268						221.76	0.00
RIAPHC795233R	10	8329	7312	7/10/2007	A BATCH 110	7841789268						190.08	0.00
RIAPHC795233S	10	8329	7312	7/13/2007	B BATCH#114	7841789268						95.04	0.00
RIAPHC795233X	10	8329	7312	9/6/2007	A BATCH134	7841789268						47.52	0.00
RIAPHC795233Y	10	8329	7312	9/7/2007	A 1102120	7841789268						15.84	0.00
RIAPHC7952790	10	8329	7312	9/29/2006	S AUGUST 2006	7836786707						455.48	0.00
RIAPHC7952791	10	8329	7312	10/30/2006	M SEPT. 2006	7836786707						933.20	0.00
RIAPHC7952792	10	8329	7312	12/20/2006	S OCROBER 2006	7836786707						317.76	0.00
RIAPHC7952793	10	8329	7312	1/8/2007	K NOVEMBER	7836786707						1,499.60	0.00
RIAPHC7952794	10	8329	7312	2/2/2007	CR DECEMBER	7836786707						737.00	0.00
RIAPHC7952795	10	8329	7312	3/13/2007	CR JANUARY07	7836786707						1,078.30	0.00
RIAPHC7952796	10	8329	7312	4/5/2007	J FEBRUARY	7836786707						561.52	0.00
RIAPHC7952797	10	8329	7312	6/1/2007	A MARCH	7836786707						959.32	0.00
RIAPHC7952798	10	8329	7312	6/28/2007	A APRIL	7836786707						495.84	0.00
RIAPHC7952799	10	8329	7312	7/19/2007	M MAY	7836786707						840.82	0.00
RIAPHC795279A	10	8329	7312	7/27/2007	M MULTI	7836786707						412.64	0.00
RIAPHC7971592	10	8329	7312	11/20/2006	S BATCH #1041	7804786531						69.36	0.00
TOTAL SAFETY RX SERVICES & SUPPLY												42,909.22	0.00

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***** VSAFETY008A SRX OPTICAL LAB													
RIAPHC695319G	10	8329	7312	1/8/2007	L BATCH#1216	7804788361						358.80	0.00
RIAPHC695319H	10	8329	7312	2/19/2007	N 1062159	7804786526						15.84	0.00
RIAPHC795130O	10	8329	7312	8/27/2007	A BATCH817	7804786526						986.16	0.00
RIAPHC795132J	10	8329	7312	6/22/2007	M LENSES	7841780163						47.52	0.00
RIAPHC795133B	10	8329	7312	8/27/2007	A BATCH825	7804783413						37.68	0.00
RIAPHC795133C	10	8329	7312	9/7/2007	M BATCH #837	7804783413						43.68	0.00
RIAPHC7951869	10	8329	7312	6/27/2007	M LENSES	7804786529						15.84	0.00
RIAPHC795233T	10	8329	7312	7/24/2007	M 6/19-6/26 BATCH#119	7841789268						221.76	0.00
RIAPHC795233U	10	8329	7312	8/1/2007	M BATCH#122	7841789268						63.36	0.00
RIAPHC795233V	10	8329	7312	8/27/2007	A BATCH131	7841789268						269.28	0.00
RIAPHC795233W	10	8329	7312	8/27/2007	M BATCH #130	7841789268						158.40	0.00
RIAPHC795279B	10	8329	7312	8/17/2007	B JULY 07	7836786707						899.16	0.00
TOTAL SRX OPTICAL LAB												3,117.48	0.00
***** VSALARY001A SALARY.COM, INC													
PVAPHC7080049	10	8258	7276	12/7/2006	S 10615	6018915310						3,750.00	0.00
TOTAL SALARY.COM, INC												3,750.00	0.00
***** VSALES0004 SALES GUIDES INTERNATIONAL													
JVCNLO6721510	10	8360	7334	12/1/2006	APH67215100 CXL 810104143	7760781546						-627.09	0.00
TOTAL SALES GUIDES INTERNATIONAL												-627.09	0.00
***** VSAMARI001 SAMARITAN COUNSELING CENTER													
PVAPH79503400	10	8229	7253	11/20/2006	L CONSULTING SVC	7992782580						210.00	0.00
PVAPH79503401	10	8229	7253	6/6/2007	C CONSULTING SERV	7992782580						700.00	0.00
PVAPH79503402	10	8229	7253	6/13/2007	L CONSULTING	7992782580						140.00	0.00
PVAPH79503403	10	8229	7253	6/21/2007	M APRIL COUNSELING SESSIO	7992782580						280.00	0.00
PVAPH79503404	10	8229	7253	7/13/2007	M MAY COUNSELING	7992782580						210.00	0.00
PVAPH79503405	10	8229	7253	8/13/2007	M 739-599572	7992782580						210.00	0.00
PVAPH79503406	10	8229	7253	8/23/2007	A JULY	7992782580						70.00	0.00
RIAPHC6950351	10	8229	7253	9/29/2006	L APRIL SVC	7992782580						350.00	0.00
RIAPHC6950352	10	8229	7253	10/16/2006	M AUGUST SERVICES	7992782580						210.00	0.00
RIAPHC695035D	10	8229	7253	9/20/2006	M 8/7/2006 FEES	7992782580						70.00	0.00

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TOTAL SAMARITAN COUNSELING CENTER												2,450.00	0.00
***** VSAMMON001A SAMMONS PRESTON ROLYAN													
PVAPH76134200	10	8360	7334	6/6/2007	T PLATFORM	6524787223						2,607.09	0.00
PVAPH76134201	10	8360	7334	5/29/2007	L PLATFORM	6524787223						2,605.59	0.00
PVAPH76134202	10	8360	7334	6/20/2007	A SPECIAL FREIGHT CHARGE	6524787223						693.90	0.00
TOTAL SAMMONS PRESTON ROLYAN												5,906.58	0.00
***** VSAMONT001 MIGUEL S SAMONTE JR MD PA													
PVAPH07415C00	10	8227	7248	7/6/2007	C ANESTHESIA SERVICES	6761784136						5,600.00	0.00
PVAPH07415C01	10	8227	7248	7/20/2007	C JUNE LIABILITY INS.	6761784136						542.00	0.00
PVAPH07415C01	10	8227	7248	7/20/2007	C ANESTHESIA SERV.	6761784136						14,500.00	0.00
PVAPH07415C03	10	8227	7248	8/31/2007	L 8/6-8/26 SVC	6761784136						34,500.00	0.00
PVAPH07415C03	10	8227	7248	8/31/2007	L JULY INS	6761784136						542.00	0.00
PVAPH08415C02	10	8227	7248	8/15/2007	A 7/16-8/2/07	6761784136						29,125.00	0.00
TOTAL MIGUEL S SAMONTE JR MD PA												84,809.00	0.00
***** VSAMPLE002 DEBBIE SAMPLEY													
PVAPH77101800	10	8227	7248	1/2/2007	J 8/11 & 8/13	7886788615						72.00	0.00
PVAPH77101801	10	8227	7248	1/4/2007	J SEPT TO NOVEMBER	7886788615						1,104.00	0.00
PVAPH77101802	10	8227	7248	6/29/2007	C 4/5-4/25	7886788615						536.00	0.00
PVAPH77101802	10	8227	7248	6/29/2007	C 5/1-5/30	7886788615						752.00	0.00
PVAPH77101803	10	8227	7248	8/8/2007	M 15 / 16 / 17	7886788615						1,661.00	0.00
TOTAL DEBBIE SAMPLEY												4,125.00	0.00
***** VSAMS00003 SAM'S CLUB													
PVAPH69552511	10	8301	7300	9/15/2006	S 5090205774086	6606783124						262.71	0.00
PVAPH79505900	10	8301	7300	10/16/2006	L SEPTEMBER	6684786083						364.15	0.00
PVAPH79505901	10	8301	7300	11/21/2006	L OCTOBER	6684786083						765.09	0.00
PVAPH79505902	10	8301	7300	12/18/2006	L NOVEMBER	6684786083						405.46	0.00
PVAPH79505903	10	8301	7300	1/11/2007	L DEC	6684786083						410.64	0.00
PVAPH79505904	10	8301	7300	2/21/2007	L JANUARY	6684786083						85.64	0.00
TOTAL SAM'S CLUB												2,293.69	0.00

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***** VSAMUEL009 BRADLEY E SAMUELSON													
RICHCP0383001	15	8807	7248	6/29/2007	7A17858	8258788811						73.68	0.00
RICHCP0383002	15	8807	7248	7/13/2007	7A17961	8258788811						247.86	0.00
TOTAL BRADLEY E SAMUELSON												321.54	0.00
***** VSAN000026 SAN ANGELO MEDICAL CENTER													
RICHCP0288002	26	8801	7248	8/2/2007	7A74607	8258788811						2,168.64	0.00
TOTAL SAN ANGELO MEDICAL CENTER												2,168.64	0.00
***** VSAN000028 SAN ELIZARIO IND SCHOOL DIST													
RIAPHC66FBL00	10	8222	7243	10/10/2006	J QUARTERLY SEPT TO NOV R	7765780597						3,000.00	0.00
RIAPHC66FBL01	10	8222	7243	2/27/2007	J RECRUITMENT	7765780597						3,000.00	0.00
TOTAL SAN ELIZARIO IND SCHOOL DIST												6,000.00	0.00
***** VSANANG001 SAN ANGELO EMERGENCY PHYSICIAN													
RICHCP0170005	15	8807	7248	10/6/2006	7A1007C	7841780163						66.69	0.00
RICHCP0170006	15	8807	7248	11/29/2006	7A3107C	7841780163						163.32	0.00
RICHCP0170007	15	8807	7248	12/18/2006	7A4007C	7841780163						171.72	0.00
RICHCP0170008	15	8807	7248	3/20/2007	7A6807C	7841780163						65.02	0.00
RICHCP0170009	15	8807	7248	4/4/2007	7A8407C	7841780163						65.02	0.00
RICHCP0170010	15	8807	7248	8/3/2007	7A10907C	7841780163						296.28	0.00
TOTAL SAN ANGELO EMERGENCY PHYSICIAN												828.05	0.00
***** VSANANGE04B SAN ANGELO STANDARD TIMES													
RIAPHC6954359	10	8266	7281	10/11/2006	M 7/2,7/9 ADS AF#06-088	7841780163						398.44	0.00
RIAPHC6954359	10	8266	7281	10/11/2006	M 7/2/06 AD AF#06-090	8259788814						151.71	0.00
RIAPHC7704160	10	8266	7281	11/16/2006	K SEPT ADS	7804783454						586.82	0.00
RIAPHC7704161	10	8266	7281	11/17/2006	K OCT ADS	7804783454						350.10	0.00
RIAPHC7704161	10	8266	7281	11/17/2006	K OCT ADS	7841780163						495.12	0.00
RIAPHC7704162	10	8266	7281	12/15/2006	J NOVEMBER	8259788814						152.54	0.00
RIAPHC7704162	10	8266	7281	12/15/2006	J NOVEMBER	8259788812						152.54	0.00
RIAPHC7704162	10	8266	7281	12/15/2006	J NOVEMBER AD	7841780163						140.00	0.00
RIAPHC7704163	10	8266	7281	2/9/2007	L DECEMBER	8259788814						330.08	0.00

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RIAPHC7704164	10	8266	7281	4/25/2007	L MARCH	7841780163						521.64	0.00
RIAPHC7704164	10	8266	7281	4/25/2007	L MARCH	7841780163						471.96	0.00
RIAPHC7704164	10	8266	7281	4/25/2007	L MARCH	8259788814						373.44	0.00
RIAPHC7704165	10	8266	7281	4/26/2007	L MARCH	7841780163						993.60	0.00
RIAPHC7704166	10	8266	7281	4/25/2007	J 3/25 AD	8259788814						186.72	0.00
RIAPHC7704166	10	8266	7281	4/25/2007	J 3/18 AD	8259788812						186.72	0.00
RIAPHC7704167	10	8266	7281	5/24/2007	L APRIL	7841780163						1,324.80	0.00
RIAPHC7704168	10	8266	7281	6/20/2007	L MAY-07-092	7841780163						993.60	0.00
RIAPHC7704168	10	8266	7281	6/20/2007	L MAY 07-101	8259788814						331.20	0.00
RIAPHC7704169	10	8266	7281	7/24/2007	L 6/3 ABILENE	8259788814						173.88	0.00
RIAPHC7704169	10	8266	7281	7/24/2007	L 6/3 SAN ANGELO	8259788814						157.32	0.00
RIAPHC7704169	10	8266	7281	7/24/2007	L 6/3 ABILENE	7841780163						173.88	0.00
RIAPHC7704169	10	8266	7281	7/24/2007	L SAN ANGELO 6/3	7841780163						157.32	0.00
TOTAL SAN ANGELO STANDARD TIMES												8,803.43	0.00
***** VSANANGE10 SAN ANGELO RADIOLOGISTS, P.A.													
RICHCP0391001	15	8807	7248	8/7/2007	7A18179	8258788811						18.08	0.00
TOTAL SAN ANGELO RADIOLOGISTS, P.A.												18.08	0.00
***** VSANCHE022 RAMIRO SANCHEZ													
PVAPH77083100	10	8256	7299	10/24/2006	M #14506 PROGRAM TAPING	6397782578						290.00	0.00
TOTAL RAMIRO SANCHEZ												290.00	0.00
***** VSANCHE024 SANCHEZ MORTICIAN SERVICES													
PVAPH77071600	10	8389	7384	10/24/2006	M 9/28/06 GLORIA MIER	6636789853						444.00	0.00
TOTAL SANCHEZ MORTICIAN SERVICES												444.00	0.00
***** VSANDER015 DON E SANDERS													
RIAPHC6708252	10	8553	7367	9/12/2006	N BATCH #SAN603	8030786464						851.50	0.00
RIAPHC7706280	10	8553	7367	10/31/2006	M BATCH# SAN701	8030786464						367.50	0.00
RIAPHC7706281	10	8553	7367	4/4/2007	J BATCH#SAN702	8030786464						619.48	0.00
RIAPHC7706282	10	8553	7367	4/25/2007	L B#SAN703A	8030786464						558.04	0.00
RIAPHC7706283	10	8553	7367	5/4/2007	L BATCH#SAN703	8030786464						522.36	0.00
RIAPHC7706284	10	8553	7367	6/12/2007	N BATCH SAN704	8030786464						733.04	0.00

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RIAPHC7706285	10	8553	7367	6/21/2007	N BATCH SAN705	8030786464						171.00	0.00
TOTAL DON E SANDERS												3,822.92	0.00
***** VSANDIA003 SANDIA CONSTRUCTION INC													
PVAPH50951913	50	6801	7341	10/31/2006	M #16 LARRY COMBEST	9205750302						3,542.00	0.00
PVAPH50951914	50	6801	7341	9/4/2007	N 07-1230 RETAINAGE	9205750302						248.00	0.00
PVAPHC7080087	58	6703	7336	12/14/2006	S 07-0447	6268750541						6,926.45	0.00
PVAPHC7082026	50	6801	7341	10/31/2006	M #16 LARRY COMBEST	6268750268						11,507.00	0.00
TOTAL SANDIA CONSTRUCTION INC												22,223.45	0.00
***** VSANFORD01 SANFORD AGENCY													
PVAPH78122300	10	8627	7204	7/11/2007	L LIABILITY INS	8290785889						1,582.00	0.00
TOTAL SANFORD AGENCY												1,582.00	0.00
***** VSANOI001 SANOFI PASTEUR													
JVACTHABS7098	10	8330	7312	5/23/2007	RIAPHC7701725 TO 6782-78-	6824785441						-693.00	0.00
JVACTHABS7098	10	8330	7312	5/23/2007	RIAPHC7701725 FR 6824-78-	6782785782						693.00	0.00
PVAPH67143902	10	8330	7312	12/14/2006	L 94292840	6886780072						998.48	0.00
PVAPH76141200	10	8330	7312	6/14/2007	C ADACEL VACCINE	6744785801						680.11	0.00
PVAPH76141500	10	8330	7312	5/1/2007	CR ADACEL INV#94488477	7313783943						643.69	0.00
PVAPH76141501	10	8330	7312	7/26/2007	C VACCINE 1/17/07	7313783943						327.95	0.00
PVAPH76157300	10	8330	7312	6/11/2007	M TUBERSOL	6719782058						77.17	0.00
PVAPH76183200	10	8330	7312	8/14/2007	M 94626573	6780785785						1,477.08	0.00
PVAPH76183300	10	8330	7312	9/7/2007	A 94860094	6780785785						3,078.46	0.00
PVAPH77000000	10	8330	7312	10/6/2006	M 84125122 FLUZONE	6719782058						2,156.85	0.00
PVAPH77000001	10	8330	7312	11/16/2006	N FLUZONE	6719782058						1,833.33	0.00
PVAPH77000002	10	8330	7312	12/14/2006	S FLUZONE	6719782058						5,715.66	0.00
PVAPH77000020	10	8330	7312	10/13/2006	M 94149790 FLUZONE	6742785803						2,062.02	0.00
PVAPH77000020	10	8330	7312	10/13/2006	M 94149790 FLUZONE	7836786707						538.89	0.00
PVAPH77000200	10	8330	7312	10/6/2006	L 94119044	6752785802						1,168.10	0.00
PVAPH77000200	10	8330	7312	10/6/2006	L 94119044	6742785803						3,809.24	0.00
PVAPH77055700	10	8330	7312	10/9/2006	M 94119043 MENACTRA	6744785801						401.80	0.00
PVAPH77100400	10	8330	7312	10/13/2006	M 94149790 FLUZONE	6743783562						3,005.76	0.00
PVAPH77100400	10	8330	7312	10/13/2006	M 94149790 FLUZONE	6746783137						111.98	0.00
PVAPH77100400	10	8330	7312	10/13/2006	M 94149790 FLUZONE	6745783136						335.94	0.00

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PVAPH77100400	10	8330	7312	10/13/2006	M 94149790 FLUZONE	6744785801						5,599.00	0.00
PVAPH77100400	10	8330	7312	10/13/2006	M 941497970 FLUZONE	6709783740						1,567.72	0.00
PVAPH77120000	10	8330	7312	2/15/2007	L ADACEL	6696780621						643.69	0.00
PVAPH77120001	10	8330	7312	7/13/2007	L ADACEL VACCINE	6696780621						1,983.11	0.00
PVAPH79007700	10	8330	7312	3/27/2007	J IPOL	6842785444						219.23	0.00
PVAPH79007701	10	8330	7312	6/27/2007	L 94660293	6842785444						833.67	0.00
PVAPH79007702	10	8330	7312	8/9/2007	A 94777531	6842785444						16.86	0.00
PVAPH79011700	10	8330	7312	10/2/2006	M 94112263 ADACEL	6744785801						331.10	0.00
PVAPH79012700	10	8330	7312	10/5/2006	M 94108247 FLUZONE	7866781629						1,411.20	0.00
PVAPH79013100	10	8330	7312	11/22/2006	N VACCINE/TB TEST	6719782058						308.00	0.00
PVAPH79015600	10	8330	7312	10/26/2006	K FLUZONE	6782785782						667.79	0.00
PVAPH79021300	10	8330	7312	12/19/2006	J ADACEL VACCINE	6744785801						331.10	0.00
PVAPH79021301	10	8330	7312	1/12/2007	L ADACEL VACCINE	6744785801						324.93	0.00
PVAPH79021900	10	8330	7312	12/12/2006	N FLUZONE	6842785444						294.54	0.00
PVAPH79021900	10	8330	7312	12/12/2006	N FLUZONE	6824785441						506.80	0.00
PVAPH79022200	10	8330	7312	12/15/2006	L FLUZONE	6842785444						534.23	0.00
PVAPH79026700	10	8330	7312	1/31/2007	J VACCINE	6718781287						1,669.78	0.00
PVAPH79026701	10	8330	7312	3/2/2007	L GARDASIL	6718781287						1,295.49	0.00
PVAPH79026702	10	8330	7312	4/3/2007	J SYRINGE	6718781287						1,551.93	0.00
PVAPH79026703	10	8330	7312	4/9/2007	J IPOL/TYPHIM	6718781287						1,967.55	0.00
PVAPH79026704	10	8330	7312	4/26/2007	N YF-VAX	6718781287						350.45	0.00
PVAPH79026705	10	8330	7312	4/26/2007	N YF-VAX	6718781287						2,019.44	0.00
PVAPH79026706	10	8330	7312	5/4/2007	N GARDASIL	6718781287						1,350.34	0.00
PVAPH79026707	10	8330	7312	5/31/2007	L VAX VACCINE	6718781287						1,682.86	0.00
PVAPH79026708	10	8330	7312	6/7/2007	A IMOVAX RABIES	6718781287						620.26	0.00
PVAPH79026709	10	8330	7312	6/20/2007	L VACCINE	6718781287						269.38	0.00
PVAPH79026710	10	8330	7312	7/10/2007	L 94695723	6718781287						673.14	0.00
PVAPH79026711	10	8330	7312	7/25/2007	L VAX VACCINE	6718781287						1,346.28	0.00
PVAPH79026712	10	8330	7312	8/20/2007	A 94839466	6718781287						1,350.34	0.00
PVAPH79029500	10	8330	7312	2/5/2007	L ADACEL VACCINE	6744785801						340.06	0.00
PVAPH79033400	10	8330	7312	3/7/2007	L 84481742	6719782058						343.44	0.00
PVAPH79039100	10	8330	7312	4/17/2007	J ADACEL	6744785801						680.11	0.00
PVAPH79500000	10	8330	7312	10/9/2006	M INFLUENZA VACCINE	6886780072						2,197.81	0.00
PVAPH79500001	10	8330	7312	11/16/2006	NFLUZONE	6886780072						1,725.48	0.00
PVAPH79500002	10	8330	7312	1/9/2007	J FLUZONE	6886780072						5,823.50	0.00
RIAPHC7701720	10	8330	7312	9/28/2006	M 94034962 VACCINES	6824785441						635.08	0.00
RIAPHC7701721	10	8330	7312	12/1/2006	L 94208248	6824785441						49.00	0.00
RIAPHC7701722	10	8330	7312	3/7/2007	CR INV#94467687	6824785441						100.84	0.00
RIAPHC7701723	10	8330	7312	4/6/2007	J VACCINE	6824785441						899.32	0.00

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RIAPHC7701724	10	8330	7312	4/13/2007	J TUBERSOL	6824785441						77.17	0.00
RIAPHC7701725	10	8330	7312	4/25/2007	J ADACEL	6824785441						693.05	0.00
RIAPHC7701726	10	8330	7312	5/17/2007	L VACCINE	6824785441						629.40	0.00
RIAPHC7701727	10	8330	7312	6/29/2007	A MENACTRA VACCINE	6782785782						850.53	0.00
RIAPHC7701728	10	8330	7312	8/1/2007	M 94755641	6824785441						515.46	0.00
RIAPHC7701729	10	8330	7312	8/27/2007	M 94821412	6824785441						628.32	0.00
RIAPHC790072	10	8330	7312	2/23/2007	N ADACEL	6842785444						674.80	0.00
RIAPHC7900770	10	8330	7312	9/28/2006	N FLUZONE	6842785444						655.18	0.00
RIAPHC7900770	10	8330	7312	8/9/2007	M 94777530	6842785444						200.86	0.00
RIAPHC7900771	10	8330	7312	10/26/2006	M 94193395 DIPH/TET VACCI	6842785444						168.66	0.00
RIAPHC7900771	10	8330	7312	10/26/2006	M 94190678 FLUZONE	6842785444						2,620.73	0.00
RIAPHC7900771	10	8330	7312	8/9/2007	A 64777531	6842785444						167.55	0.00
TOTAL SANOFI PASTEUR												80,819.07	0.00
***** VSANTA0008 SANTA CRUZ BIOTECHNOLOGY INC													
PVAPHC7082328	10	8330	7312	7/13/2007	M INSULIN	6219901553						500.50	0.00
PVAPHC7082345	10	8327	7310	7/16/2007	M ANTIBODY	6219901553						562.50	0.00
PVAPHC7083075	10	8327	7310	10/2/2006	J VIMENTIN	6219901553						262.50	0.00
PVAPHC7083092	10	8327	7310	10/6/2006	J 4894639	6219901553						738.50	0.00
TOTAL SANTA CRUZ BIOTECHNOLOGY INC												2,064.00	0.00
***** VSANTA0017 SANTA BARBARA INSTRUMENTATION													
PVAPH77109800	50	6002	7373	5/4/2007	J 3003116-IN	8019780721						6,745.00	0.00
TOTAL SANTA BARBARA INSTRUMENTATION												6,745.00	0.00
***** VSANYO0001 SANYO E&E AMERICA CO													
JVACTHJLH7022	50	6002	7373	11/29/2006	MOVE PVAPH77078400 TO 801	6512787584						-5,500.00	0.00
JVACTHJLH7022	50	6002	7373	11/29/2006	MOVE PVAPH77078400 FR 651	8018780845						5,500.00	0.00
PVAPH77078400	50	6002	7373	11/3/2006	J FREEZER	6512787584						5,927.32	0.00
PVAPHC7083208	50	6002	7373	11/3/2006	J FREEZER	7403789202						2,120.68	0.00
PVAPHC7083420	50	6002	7373	1/18/2007	J FREEZER	6269750557						7,948.00	0.00
TOTAL SANYO E&E AMERICA CO												15,996.00	0.00

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***** VSBC000005E SBC SOUTHWESTERN BELL													
JVACTHRTA7031	10	8406	7517	4/18/2007	CORRECT RIAPHC7080229 TO	6019801237						-952.00	0.00
JVACTHRTA7032	10	8406	7517	4/18/2007	CORRECT RIAPHC7080229 FR	6019801237						952.00	0.00
PVAPH79503000	10	8552	7262	10/27/2006	K MAINTENANCE	6397782578						15,536.00	0.00
RIAPHC7080229	10	8406	7517	3/22/2007	L 187-038370	6019801237						952.00	0.00
TOTAL SBC SOUTHWESTERN BELL												16,488.00	0.00
***** VSBC000009C AT&T													
PVAPH69533910	10	8405	7516	9/25/2006	L 8/29-9/28/06	7841789269						44.48	0.00
PVAPH77045200	10	8405	7516	10/26/2006	L 9/29-10/28/06	7841789269						44.08	0.00
PVAPH77045201	10	8405	7516	11/20/2006	L 10/29-11/28	7841789269						43.88	0.00
PVAPH77045202	10	8405	7516	1/3/2007	L 11/29-12/28/06	7841789269						43.95	0.00
PVAPH77045203	10	8405	7516	1/24/2007	J 12/29-1/28	7841789269						43.93	0.00
PVAPH77045204	10	8405	7516	2/23/2007	L 1/29-2/28	7841789269						74.61	0.00
PVAPH77045205	10	8405	7516	3/26/2007	L 3/1-3/28/07	7841789269						45.80	0.00
TOTAL AT&T												340.73	0.00
***** VSBC000018 SBC													
PVAPH67056810	10	8405	7516	9/20/2006	L 80637499641480 8/23-9/2	7913786090						295.70	0.00
PVAPH67056811	10	8405	7516	10/6/2006	L 80637499641480 9/23-10/	7913786090						177.59	0.00
PVAPH79534000	10	8405	7516	11/16/2006	L 10/23-11/22/06	7913786197						286.11	0.00
PVAPH79534001	10	8405	7516	12/18/2006	L 11/23-12/22	7913786197						295.36	0.00
PVAPH79534002	10	8405	7516	1/11/2007	L 12/23-1/22/07	7913786197						298.76	0.00
PVAPH79534003	10	8405	7516	2/13/2007	L 1/23-2/22/07	7913786197						304.02	0.00
PVAPH79534004	10	8405	7516	3/12/2007	N 2/23-3/22	7913786197						304.45	0.00
RIAPHC6705680	10	8405	7516	10/6/2006	L 9/23-10/22/06	7913786090						114.55	0.00
RIAPHC7953400	10	8405	7516	4/6/2007	J 3/23-4/22	7913786197						297.54	0.00
RIAPHC7953401	10	8405	7516	5/11/2007	CR 4/23 TO 5/22	7913786197						306.12	0.00
RIAPHC7953402	10	8405	7516	6/13/2007	L 5/23-6/22/2007	7913786197						304.18	0.00
RIAPHC7953403	10	8405	7516	7/9/2007	L 6/23-7/22	7913786197						306.06	0.00
RIAPHC7953404	10	8405	7516	8/15/2007	B 7/23-8/22	7913786197						311.32	0.00
TOTAL SBC												3,601.76	0.00

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***** VSCANLA001 SCANLAN INTERNATIONAL													
PVAPH76173000	10	8360	7334	9/4/2007	W 318083	6775784150						806.94	0.00
PVAPH76173002	10	8360	7334	9/7/2007	A 318537	6775784150						2,650.00	0.00
PVAPH76173003	10	8360	7334	9/7/2007	A 318625	6775784150						2,100.00	0.00
TOTAL SCANLAN INTERNATIONAL												5,556.94	0.00
***** VSCANTRO02 SCANTRON CORPORATION													
PVAPHC7080171	10	8553	7367	2/12/2007	L 2/01/07-1/31/08	6109662914						544.00	0.00
TOTAL SCANTRON CORPORATION												544.00	0.00
***** VSCANTRO16A SCANTRON CORPORATION													
JVACTHKPE7131	10	8362	7335	5/30/2007	MV FY 07 EXP FR 8092 6212	7928786265						7,676.00	0.00
JVACTHKPE7131	10	8362	7335	5/30/2007	MV FY 07 EXP TO 7928 6265	8092786212						-7,676.00	0.00
PVAPH79033500	10	8362	7335	3/30/2007	N SCANBOOK/FLIPS	8092786212						7,676.00	0.00
TOTAL SCANTRON CORPORATION												7,676.00	0.00
***** VSCANTRO16B HARLAND TECHNOLOGY SERVICES													
JVACTHABS7126	50	6009	7379	7/6/2007	JVACTHKPE7131 FR 10-8362	7928786265						7,906.00	0.00
JVACTHABS7126	10	8362	7335	7/6/2007	JVACTHKPE7131 TO 50-6009	7928786265						-7,906.00	0.00
JVACTHKPE7131	10	8362	7335	5/30/2007	MV FY 07 EXP TO 7928 6265	8092786212						-230.00	0.00
JVACTHKPE7131	10	8362	7335	5/30/2007	MV FY 07 EXP FR 8092 6212	7928786265						230.00	0.00
PVAPH79033501	10	8362	7335	5/3/2007	L MAINT AGREEMENT	8092786212						230.00	0.00
TOTAL HARLAND TECHNOLOGY SERVICES												230.00	0.00
***** VSCARBOR01 SCARBOROUGH SPECIALTIES													
JVACTHR7A7036	10	8301	7300	6/5/2007	CORRECT PV7080316 FR 10-8	6078601130						132.66	0.00
JVACTHR7A7036	10	8301	7300	6/5/2007	CORRECT PV7080316 FR 10-8	6075601104						214.65	0.00
PVAPH67170711	10	8301	7300	9/28/2006	N 58582	8512788710						744.00	0.00
PVAPH67170712	10	8301	7300	9/29/2006	N 58615	8512788710						486.32	0.00
PVAPH77086600	10	8301	7300	11/20/2006	K BREAST AWAREBESS	6886782994						655.40	0.00
PVAPH77171300	10	8246	7273	6/15/2007	A STICKERS FOR PATIENTS	6706781951						180.96	0.00
RIACPY7716145	10	8372	7334	3/13/2007	NAME TAGS TTU/HSC STDY CO	7600781261						648.17	0.00
RIAPHC7200460	10	8372	7334	1/9/2007	S 62236	7534780562						605.00	0.00

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RIAPHC7200461	10	8372	7334	4/9/2007	CR ACCT#67500 INV#63610	7534780562						540.00	0.00
TOTAL SCARBOROUGH SPECIALTIES												4,207.16	0.00
***** VSCARBOR02 SCARBOROUGH SPECIALTIES													
PVAPH69629000	10	8360	7334	10/12/2006	K 59411	7864788664						1,840.41	0.00
PVAPH77137400	10	8301	7300	2/23/2007	J 63141 NTHRU 63144	6894780666						1,272.14	0.00
PVAPH77137400	10	8301	7300	2/23/2007	J 63147/63148	6894780666						1,424.75	0.00
PVAPH77137401	10	8301	7300	3/2/2007	CR INV63145	6894780666						360.64	0.00
PVAPH77137402	10	8301	7300	3/6/2007	N EMERY BOARD	6894780666						247.80	0.00
TOTAL SCARBOROUGH SPECIALTIES												5,145.74	0.00
***** VSCARBOR03 SCARBOROUGH SPECIALTIES INC													
PVAPH77209200	10	8301	7300	8/1/2007	M 67940	6318780042						267.00	0.00
TOTAL SCARBOROUGH SPECIALTIES INC												267.00	0.00
***** VSCARBRO02 SCARBROUGH SPECIALTIES													
PVAPH77147100	10	8301	7300	4/16/2007	L T-SHIRTS	6397782578						3,288.00	0.00
PVAPH77147101	10	8301	7300	4/25/2007	L 64526	6397782578						3,618.00	0.00
PVAPH77147102	10	8301	7300	4/26/2007	J BOTTLE/MOUSE PAD	6397782578						5,828.00	0.00
PVAPH77147102	10	8301	7300	4/26/2007	J STRESS BALL/ POST IT	6397782578						3,607.00	0.00
PVAPH77147103	10	8301	7300	4/26/2007	L PENS	6397782578						3,195.00	0.00
PVAPH77147104	10	8301	7300	4/27/2007	L LOPP SHOPPERS	6397782578						598.00	0.00
PVAPH77147104	10	8301	7300	4/27/2007	L TUMBTES	6397782578						4,450.00	0.00
PVAPH77147104	10	8301	7300	4/27/2007	L BADGE HOLDER	6397782578						2,207.00	0.00
PVAPH77147104	10	8301	7300	4/27/2007	L BADGE HOLER	6397782578						2,292.00	0.00
PVAPH77147105	10	8301	7300	5/8/2007	CR MOUSE PADS	6397782578						1,995.00	0.00
PVAPH77147105	10	8301	7300	5/8/2007	CR INRIAD PEN	6397782578						2,667.00	0.00
PVAPH77147106	10	8301	7300	5/11/2007	L CALCULATORS	6397782578						2,440.25	0.00
PVAPH77147107	10	8301	7300	5/14/2007	N TIN OF CANDY	6397782578						2,583.00	0.00
PVAPH77147108	10	8301	7300	5/22/2007	N CARD HOLDER	6397782578						1,509.00	0.00
PVAPH77147109	10	8301	7300	5/23/2007	T 64473	6397782578						2,588.50	0.00
PVAPH77147110	10	8301	7300	7/24/2007	C LANYARD W KEYRING	6397782578						3,542.00	0.00
TOTAL SCARBROUGH SPECIALTIES												46,407.75	0.00

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***** VSCHABA001 GARY W SCHABACKER													
JVACTHABS7086	10	8227	7248	5/1/2007	PVARPH0054772 TO 8053-78-	6759781269						-7,083.33	0.00
JVACTHABS7086	10	8227	7248	5/1/2007	PVARPH0054772 FR 6759-78-	8053781685						7,083.33	0.00
PVARPH0054669	10	8227	7248	2/6/2007	CR JANUARY RECUR PAYMENT	6759781269						7,083.33	0.00
PVARPH0054772	10	8227	7248	3/6/2007	CR FEBRUARY RECUR PAYMENT	6759781269						7,083.33	0.00
PVARPH0054937	10	8227	7248	4/6/2007	CR MARCH RECUR PAYMENT	6759781269						416.66	0.00
PVARPH0054937	10	8227	7248	4/6/2007	CR MARCH RECUR PAYMENT	8053781685						6,666.67	0.00
PVARPH0055062	10	8227	7248	5/3/2007	CR APRIL RECUR PAYMENT	8053781685						7,083.33	0.00
PVARPH0055235	10	8227	7248	6/4/2007	K JUNE	8053781685						7,083.33	0.00
PVARPH0055403	10	8227	7248	7/9/2007	K	8053781685						7,083.33	0.00
PVARPH0055418	10	8227	7248	7/12/2007	N JULY	8053781685						7,083.33	0.00
PVARPH0055668	10	8227	7248	8/28/2007	N AUGUST	8053781685						7,083.33	0.00
TOTAL GARY W SCHABACKER												56,666.64	0.00
***** VSCHECH001 EPHRAIM SCHECHTER													
PVAPH79559200	10	8222	7243	5/24/2007	L CONSULTING,EXP, WORKSHO	7520780337						2,923.59	0.00
TOTAL EPHRAIM SCHECHTER												2,923.59	0.00
***** VSCHIRME01A SCHIRMER ENGINEERING CORP													
PVAPHC7083637	10	8235	7243	4/24/2007	K 2/24 SERVICE	6040952642						800.00	0.00
TOTAL SCHIRMER ENGINEERING CORP												800.00	0.00
***** VSCHMIDT01 CONNIE R SCHMIDT													
IVACHC7102060	10	8301	7300	1/22/2007	0105IRWIN -FLAG STORE & M	6016910386					C	470.70	470.70
IVACHC7102085	10	8301	7300	2/22/2007	0205HOLLEY-FLAG STORE & M	6572759105					C	34.50	34.50
TOTAL CONNIE R SCHMIDT												505.20	505.20
***** VSCHMIE001 ESTELLA M SCHMIEDEKAMP													
RIAPHC0637402	10	8222	7243	9/20/2006	J 8/7 TO 8/14	7724781534						130.00	0.00
TOTAL ESTELLA M SCHMIEDEKAMP												130.00	0.00

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***** VSCHMIE002 MYRON SCHMIEDEKAMP													
RIAPHC0637502	10	8222	7243	9/20/2006	J COORD-FEE	7724781534						400.00	0.00
RIAPHC0637503	10	8222	7243	9/20/2006	J 8/7 TO 8/14	7724781534						210.00	0.00
TOTAL MYRON SCHMIEDEKAMP												610.00	0.00
***** VSCHMOK001 LARRY W SCHMOKER													
PVAPH79548400	10	8227	7248	8/22/2007	A 12/20&12/21/06	8067780095						800.00	0.00
TOTAL LARRY W SCHMOKER												800.00	0.00
***** VSCHNAU001 KIM SCHNAUBERT													
PVAPH77118300	10	8256	7299	12/13/2006	S KIM SCHNAUBERT	6397782578						200.00	0.00
TOTAL KIM SCHNAUBERT												200.00	0.00
***** VSCHUBA001 GARY W SCHABACKER													
JVACTHABS7030	10	8227	7248	2/1/2007	RIAPHC0513820 TO 8053-78-	6759781269						-7,083.33	0.00
JVACTHABS7030	10	8227	7248	2/1/2007	RIAPHC0513820 FR 6759-78-	8053781438						7,083.33	0.00
JVACTHABS7030	10	8227	7248	2/1/2007	RIAPHC0513821 TO 8053-78-	6759781269						-7,083.33	0.00
JVACTHABS7030	10	8227	7248	2/1/2007	RIAPHC0513821 FR 6759-78-	8053781438						7,083.33	0.00
PVARPH0054508	10	8227	7248	1/4/2007	L RECUR PMT-DECEMBER	6759781269						7,083.33	0.00
RIAPHC0513820	10	8227	7248	9/20/2006	J SEPTEMBER	6759781269						7,083.33	0.00
RIAPHC0513821	10	8227	7248	10/18/2006	J OCTOBER	6759781269						7,083.33	0.00
RIAPHC0513822	10	8227	7248	11/17/2006	J NOVEMBER	6759781269						7,083.33	0.00
TOTAL GARY W SCHABACKER												28,333.32	0.00
***** VSCHUL0001 TERRY L SCHUL, DDS, INC													
RICH04339017	15	8807	7248	10/6/2006	3907	7841789271						1,097.60	0.00
RICH04339018	15	8807	7248	10/11/2006	4607	7841789271						90.80	0.00
RICH04339019	15	8807	7248	11/1/2006	8707	7841789271						1,438.60	0.00
RICH04339020	15	8807	7248	11/20/2006	11107	7841789271						1,297.60	0.00
RICH04339021	15	8807	7248	12/6/2006	13807	7841789271						1,122.80	0.00
RICH04339022	15	8807	7248	12/14/2006	15407	7841789271						876.80	0.00
RICH04339023	15	8807	7248	12/22/2006	16807	7841789271						1,241.60	0.00
RICH04339024	15	8807	7248	12/22/2006	16907	7841789271						1,269.20	0.00

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RICH04339025	15	8807	7248	1/26/2007	23007	7841789271						1,048.80	0.00
RICH04339026	15	8807	7248	2/6/2007	24807	7841789271						817.60	0.00
RICH04339027	15	8807	7248	2/21/2007	27907	7841789271						1,090.40	0.00
RICH04339028	15	8807	7248	3/9/2007	30007	7841789271						992.60	0.00
RICH04339029	15	8807	7248	3/26/2007	33607	7841789271						875.20	0.00
RICH04339030	15	8807	7248	3/26/2007	34107	7841789271						884.40	0.00
RICH04339031	15	8807	7248	4/2/2007	34807	7841789271						1,385.60	0.00
RICH04339032	15	8807	7248	4/17/2007	36507	7841789271						1,576.00	0.00
RICH04339033	15	8807	7248	5/11/2007	42907	7841789271						713.60	0.00
RICH04339034	15	8807	7248	5/31/2007	45607	7841789271						804.00	0.00
RICH04339035	15	8807	7248	6/29/2007	49907	7841789271						849.60	0.00
RICH04339036	15	8807	7248	7/10/2007	51407	7841789271						796.00	0.00
RICH04339037	15	8807	7248	8/21/2007	55007	7841789271						585.60	0.00
RICH04339038	15	8807	7248	9/5/2007	59207	7841789271						511.20	0.00
TOTAL TERRY L SCHUL, DDS, INC												21,365.60	0.00
***** VSCIENCE07A SCIENCE													
PVAPH77070900	10	8266	7281	2/23/2007	J ADS	6708780006						5,253.00	0.00
RIAPHC7703810	10	8266	7281	7/3/2007	C AD	7717780723						980.00	0.00
TOTAL SCIENCE												6,233.00	0.00
***** VSCIENCE36B SCIENCE													
PVAPHC7083285	10	8266	7281	11/21/2006	J POSTING	6219901554						1,924.00	0.00
PVAPHC7083285	10	8266	7281	11/21/2006	OBLIGATION CARRY-OVER ENT	6219901554						96.00	0.00
PVAPHC7083285	10	8266	7281	11/21/2006	OBLIGATION CARRY-OVER ENT	6219901554						-96.00	0.00
PVAPHC7083505	10	8266	7281	2/20/2007	J ADVERTISING	7401781017						3,450.00	0.00
PVAPHC7083505	10	8266	7281	2/20/2007	J ADVERTISING	7401781017						3,450.00	0.00
TOTAL SCIENCE												8,824.00	0.00
***** VSCIENT003 SCIENTIFIC RECRUITMENT													
PVAPH77181100	10	8266	7281	7/9/2007	L TT1002	7878782003						3,255.00	0.00
PVAPH77181100	10	8266	7281	7/9/2007	L TT1005	7878782003						948.00	0.00
PVAPH77181100	10	8266	7281	7/9/2007	L TT1001	7878782003						3,255.00	0.00
PVAPH77181101	10	8266	7281	8/7/2007	M TT1004	7878782003						500.00	0.00

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TOTAL SCIENTIFIC RECRUITMENT												7,958.00	0.00
***** VSCIENTI05 SCIENTIFIC SOFTWARE INTERNTN'L													
PVAPH77158000	10	8378	7380	4/2/2007	L DD-07-12563	6316770872						425.00	0.00
TOTAL SCIENTIFIC SOFTWARE INTERNTN'L												425.00	0.00
***** VSCLOGI001 SCLOGIC LLC													
JVACTHABS7108	10	8362	7335	6/1/2007	PVAPH78084100 FR 10-8375	6641750125						4,834.11	0.00
JVACTHABS7108	10	8375	7378	6/1/2007	PVAPH78074100 TO 10-8362	6641750125						-4,834.11	0.00
PVAPH78084100	10	8375	7378	5/25/2007	T SCLINTRA SPT1800	6641750125						4,834.11	0.00
TOTAL SCLOGIC LLC												4,834.11	0.00
***** VSCOTT,001 J DANIEL SCOTT, M.D.													
RICH96523023	15	8807	7248	10/25/2006	16160	8258788811						256.60	0.00
RICH96523024	15	8807	7248	12/6/2006	16390	8258788811						66.69	0.00
RICH96523025	15	8807	7248	12/7/2006	16429	8258788811						117.24	0.00
RICH96523029	15	8807	7248	1/17/2007	16645	8258788811						200.07	0.00
RICH96523030	15	8807	7248	1/26/2007	16756	8258788811						376.67	0.00
RICH96523032	15	8807	7248	3/26/2007	17205	8258788811						177.72	0.00
RICH96523034	15	8807	7248	4/6/2007	17323	8258788811						65.02	0.00
RICH96523035	15	8807	7248	4/20/2007	17420	8258788811						600.95	0.00
RICH96523036	15	8807	7248	5/10/2007	17551	8258788811						178.26	0.00
RICH96523037	15	8807	7248	5/11/2007	17588	8258788811						599.80	0.00
RICH96523038	15	8807	7248	5/15/2007	17612	8258788811						65.02	0.00
RICH96523039	15	8807	7248	6/21/2007	17824	8258788811						65.02	0.00
RICH96523040	15	8807	7248	7/26/2007	18033	8258788811						144.90	0.00
RICH96523041	15	8807	7248	8/24/2007	18292	8258788811						260.37	0.00
RICH96523042	15	8807	7248	8/28/2007	18369	8258788811						664.42	0.00
TOTAL J DANIEL SCOTT, M.D.												3,838.75	0.00
***** VSCOTT0005 J. DANIEL SCOTT, M.D.													
RICH96523026	15	8807	7248	12/14/2006	16501	8258788811						253.54	0.00
RICH96523027	15	8807	7248	12/19/2006	16556	8258788811						104.17	0.00
RICH96523028	15	8807	7248	1/16/2007	5107C	7841780163						108.34	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
RICH96523031	15	8807	7248	2/21/2007	16920	8258788811						205.62	0.00
RICH96523033	15	8807	7248	4/4/2007	8007C	7841780163						65.02	0.00
TOTAL J. DANIEL SCOTT, M.D.												736.69	0.00
***** VSCRUBS006 SCRUBS & DUDS													
PVAPH69615703	10	8360	7334	9/15/2006	M 9755-1 LABCOAT	6780785258						25.00	0.00
PVAPH77058400	10	8372	7334	10/17/2006	M 10137-1 TUNICS/PANTS	6780785442						66.00	0.00
PVAPH77058401	10	8372	7334	12/11/2006	S 11238-1	6780785258						75.00	0.00
PVAPH77058402	10	8372	7334	1/9/2007	N LABCOAT	6780785258						125.00	0.00
PVAPH77058403	10	8372	7334	2/6/2007	L LAB COATS	6780785258						152.74	0.00
PVAPH77058403	10	8372	7334	2/6/2007	L LABCOATS	6780785258						125.00	0.00
PVAPH77186100	10	8301	7300	6/4/2007	K SCRUBS	6780785785						132.00	0.00
RIAPH77058404	10	8372	7334	7/6/2007	M LAB COATS	7902785883						77.17	0.00
RIAPHC7705840	10	8372	7334	9/7/2007	A 18435-1	6780785258						210.72	0.00
TOTAL SCRUBS & DUDS												988.63	0.00
***** VSCS000002 JOHN C MACKENZIE													
IVACH7102034	10	8301	7300	1/24/2007	0105DELORA-SCS SUBCONTRAC	6463784303					C	78.35	78.35
TOTAL JOHN C MACKENZIE												78.35	78.35
***** VSD0000004 SD TECHNOLOGIES LLC													
PVAPH67220700	10	8360	7334	3/21/2007	L 1502	6765784140						1,687.25	0.00
PVAPH76180100	10	8256	7299	8/6/2007	C 9/1-8/31/07	6707784135						431.40	0.00
PVAPH77051900	10	8360	7334	10/26/2006	K INSTALLATION	6702784158						1,377.51	0.00
PVAPH77112100	10	8550	7266	5/8/2007	CR REPAIRS TO ACCESS CONT	7616784346						2,295.47	0.00
PVAPH77112101	10	8550	7266	5/11/2007	CR DUO PROX II	7616784346						1,000.00	0.00
PVAPH77112102	10	8550	7266	6/5/2007	A REBUILD DATABASE	7616784346						894.00	0.00
PVAPH77112103	10	8550	7266	8/3/2007	M 2165/2188	7616784346						321.44	0.00
PVAPH77112104	10	8550	7266	8/13/2007	M 2128	7616784346						518.99	0.00
PVAPH77191900	10	8360	7334	6/28/2007	L SUPPLIES AND EQUIP	6702784158						2,362.66	0.00
PVAPH77214200	10	8360	7334	9/7/2007	L ITEMS 1-6 OF PO	7616784346						2,852.79	0.00
RIAPHC6088482	10	8256	7299	10/18/2006	S 12/05 TO 8/28/06	7401781017						107.85	0.00
RIAPHC6088482	10	8256	7299	10/18/2006	J 3/06 TO 5/06	7401781017						107.85	0.00
TOTAL SD TECHNOLOGIES LLC												13,957.21	0.00

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***** VSE2DS0001 S E 2 D'S													
PVARPH0054012	10	8523	7406	9/11/2006	M SEPT RENT X-RAY EQUIPME	6782785782						469.00	0.00
PVARPH0054065	10	8523	7406	9/26/2006	L RECUR PMT-X-RAY EQUIPME	6782785782						469.00	0.00
PVARPH0054245	10	8523	7406	10/26/2006	L RECUR PMT-XRAY EQUIP	6782785782						469.00	0.00
PVARPH0054391	10	8523	7406	11/29/2006		6782785782						469.00	0.00
PVARPH0054506	10	8523	7406	1/2/2007	L RECUR PMT-JANUARY	6782785782						469.00	0.00
PVARPH0054590	10	8523	7406	1/23/2007	N RECUR PMT-FEBRUARY	6782785782						469.00	0.00
PVARPH0054751	10	8523	7406	2/23/2007	CR RECUR PMT-MARCH	6782785782						469.00	0.00
PVARPH0054884	10	8523	7406	3/26/2007	CR RECUR PMT-APRIL	6782785782						469.00	0.00
PVARPH0055018	10	8523	7406	4/25/2007	CR RECUR PMT-MAY	6782785782						469.00	0.00
PVARPH0055178	10	8523	7406	5/25/2007	N JUNE	6782785782						469.00	0.00
PVARPH0055351	10	8523	7406	6/25/2007	L JULY	6782785782						469.00	0.00
PVARPH0055523	10	8523	7406	7/25/2007	N AUGUST	6782785782						469.00	0.00
TOTAL S E 2 D'S												5,628.00	0.00
***** VSEABUR001C SEABURY & SMITH/MARSH													
PVAPH78024000	10	8628	7204	11/16/2006	L MEDICAL LIABILITY	6766784443						598.00	0.00
TOTAL SEABURY & SMITH/MARSH												598.00	0.00
***** VSEARHC001 SEARHC PHARMACY													
RIAPHC01031C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						600.00	0.00
TOTAL SEARHC PHARMACY												600.00	0.00
***** VSEARS0029A SEARS COMMERCIAL ONE													
PVAPH67249100	10	8360	7334	2/5/2007	J REFRIGERATOR	6617784126						374.00	0.00
TOTAL SEARS COMMERCIAL ONE												374.00	0.00
***** VSEBESTA02A SEBESTA BLOMBERG													
PVAPH50953115	50	6801	7341	12/21/2006	L 07-0448	9205759484						23.85	0.00
PVAPH50953116	50	6801	7341	1/29/2007	N 07-0536 PRO SVCS	9205759484						2,982.79	0.00
PVAPH50953117	50	6801	7341	4/2/2007	N 07-0791 PRO SVCS	9205759484						6,535.35	0.00
PVAPH50953118	50	6801	7341	5/10/2007	N 07-0917 PRO SVCS	9205759484						3,433.98	0.00
PVAPH50953122	50	6801	7341	7/18/2007	N 07-1081 PRO SVCS	9205759484						22,108.91	0.00

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TOTAL SEBESTA BLOMBERG												35,084.88	0.00
***** VSEBESTA02B SEBESTA BLOMBERG & ASSOCIATES													
PVAPH50953119	50	6801	7341	6/12/2007	N 07-0988 PRO SVCS	9205759484						17,768.85	0.00
PVAPH50953120	50	6801	7341	6/12/2007	N 07-0989 PRO SVCS	9205759484						6,023.23	0.00
PVAPH50953121	50	6801	7341	6/22/2007	N 07-1028 PRO SVCS	9205759484						4,871.46	0.00
PVAPH50953121	50	6801	7341	6/22/2007	N 07-1029 PRO SVCS	9205759484						14,175.15	0.00
PVAPH50953121	50	6801	7341	6/22/2007	N 07-1027 PRO SVCS	9205759484						4,192.65	0.00
PVAPH50953123	50	6801	7341	8/2/2007	N 07-1143 PRO SVCS	9205759484						4,395.64	0.00
PVAPH50953124	50	6801	7341	9/4/2007	N 07-1214 PRO SVCS	9205759484						34,644.09	0.00
PVAPH7081418	50	6801	7341	6/22/2007	N 07-1022 PRO SVCS	6268750554						1,703.50	0.00
TOTAL SEBESTA BLOMBERG & ASSOCIATES												87,774.57	0.00
***** VSECONS001 SOUTHEASTERN CONSULTING GROUP													
PV07055C00	10	8215	7240	8/7/2007	M 001 MARCH-JUNE 2007	7520780337						300.00	0.00
TOTAL SOUTHEASTERN CONSULTING GROUP												300.00	0.00
***** VSECURED01 SECURED DOCUMENT SHREDDING INC													
PVAPH67089905	10	8256	7299	9/29/2006	N AUGUST	6418781207						40.00	0.00
TOTAL SECURED DOCUMENT SHREDDING INC												40.00	0.00
***** VSECURIT12 SECURITY SPECIALISTS INC													
PVAPH67023411	10	8258	7276	9/25/2006	L 60660 9/1-9/30/06	7913786090						25.00	0.00
PVAPH76005300	10	8258	7276	9/28/2006	L 60556 9/1-9/30/06	6752785966						407.75	0.00
PVAPH76005301	10	8258	7276	10/17/2006	L 10/1-10/31/06	6752785966						407.75	0.00
PVAPH76005302	10	8258	7276	11/14/2006	L 11/1-11/30/06	6752785966						407.75	0.00
PVAPH76005303	10	8258	7276	1/8/2007	K DECEMBER	6752785966						407.75	0.00
PVAPH76005304	10	8258	7276	2/2/2007	J JANUARY	6752785966						407.75	0.00
PVAPH76005305	10	8258	7276	2/15/2007	CR FEBRUARY	6752785966						407.75	0.00
PVAPH76005306	10	8258	7276	3/12/2007	CR MARCH	6752785966						407.75	0.00
PVAPH76005307	10	8258	7276	4/13/2007	J APRIL	6752785966						407.75	0.00
PVAPH76005308	10	8258	7276	6/21/2007	M ANSWERING SERVICE - MAY	6752785966						407.75	0.00
PVAPH76005309	10	8258	7276	7/18/2007	C JUNE	6752785966						407.75	0.00
PVAPH76005310	10	8258	7276	8/1/2007	M 76241-JULY	6752785966						407.75	0.00

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PVAPH76005311	10	8258	7276	8/29/2007	A AUGUST	6752785966						407.75	0.00
PVAPH76005400	10	8258	7276	9/28/2006	L 61041 9/1-9/30/06	6752783143						382.40	0.00
PVAPH76005401	10	8258	7276	10/17/2006	L 10/1-10/31/06	6752783143						382.40	0.00
PVAPH76005402	10	8258	7276	11/7/2006	L 11/1-11/30/06	6752783143						382.40	0.00
PVAPH76005404	10	8258	7276	12/19/2006	N DECEMBER	6752783143						382.40	0.00
PVAPH76005405	10	8258	7276	2/2/2007	J JANUARY	6752783143						382.40	0.00
PVAPH76005406	10	8258	7276	2/15/2007	J FEBRUARY	6752783143						382.40	0.00
PVAPH76005407	10	8258	7276	3/12/2007	CR MARCH	6752783143						382.40	0.00
PVAPH76005408	10	8258	7276	4/13/2007	J APRIL	6752783143						382.40	0.00
PVAPH76005409	10	8258	7276	6/20/2007	A MAY	6752783143						382.40	0.00
PVAPH76005410	10	8258	7276	7/25/2007	C JUNE	6752783143						382.40	0.00
PVAPH76005411	10	8258	7276	7/31/2007	M JULY	6752783143						382.40	0.00
PVAPH76005412	10	8258	7276	8/20/2007	M 78203 AUGUST	6752783143						382.40	0.00
PVAPH76036200	10	8258	7276	9/26/2006	L 61044 9/1-9/30/06	6746783137						84.00	0.00
PVAPH76036201	10	8258	7276	10/6/2006	L 62654 10/1-10/31/06	6746783137						84.00	0.00
PVAPH76036202	10	8258	7276	11/7/2006	L 11/1-11/30/06	6746783137						84.00	0.00
PVAPH76036203	10	8258	7276	1/8/2007	S 21/1-12-21/06	6746783137						84.00	0.00
PVAPH76036204	10	8258	7276	1/31/2007	L 1/1-1/37/07	6746783137						84.00	0.00
PVAPH76036205	10	8258	7276	3/27/2007	T 3/1-3/31	6746783137						84.00	0.00
PVAPH76036206	10	8258	7276	3/27/2007	T 2/1-2/28	6746783137						84.00	0.00
PVAPH76036207	10	8258	7276	4/13/2007	J APRIL	6746783137						84.00	0.00
PVAPH76036208	10	8258	7276	5/16/2007	CR MAY	6746783137						84.00	0.00
PVAPH76036209	10	8258	7276	7/10/2007	A JUNE	6746783137						84.00	0.00
PVAPH76036210	10	8258	7276	7/30/2007	M 76669 7/1-7/31	6746783137						84.00	0.00
PVAPH76036211	10	8258	7276	8/20/2007	M 78206	6746783137						84.00	0.00
PVAPH76044900	10	8258	7276	10/17/2006	L 10/1-10/31/06	7913786197						25.00	0.00
PVAPH76044901	10	8258	7276	11/8/2006	L 11/01-11/30/06	7913786197						25.00	0.00
PVAPH76044902	10	8258	7276	12/13/2006	L 12/1-12/31/06	7913786197						25.00	0.00
PVAPH76044903	10	8258	7276	1/12/2007	L 1/1/07-1/31/07	7913786197						25.00	0.00
PVAPH76044904	10	8258	7276	2/15/2007	CR 2/1/07-2/28/07	7913786197						25.00	0.00
PVAPH76044905	10	8258	7276	3/9/2007	CR 3/1/07-3/31/07	7913786197						25.00	0.00
PVAPH76072300	10	8258	7276	12/4/2006	L 9/1-12/01/06	6743783562						2,593.60	0.00
PVAPH76072301	10	8258	7276	12/4/2006	L JANUARY	6743783562						648.40	0.00
PVAPH76072301	10	8258	7276	5/8/2007	N MAY	6743783562						648.40	0.00
PVAPH76072302	10	8258	7276	2/20/2007	J FEBRUARY	6743783562						648.40	0.00
PVAPH76072303	10	8258	7276	3/5/2007	N MARCH	6743783562						648.40	0.00
PVAPH76072304	10	8258	7276	7/12/2007	L JUNE	6743783562						648.40	0.00
PVAPH76072305	10	8258	7276	8/1/2007	M 76668-JULY	6743783562						648.40	0.00
PVAPH76091300	10	8258	7276	1/29/2007	J DECEMBER	6744783135						206.00	0.00

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PVAPH76091301	10	8258	7276	8/16/2007	M 78204	6744783135						206.00	0.00
PVAPH76146100	10	8258	7276	5/4/2007	J APRIL	6743783562						648.40	0.00
PVAPH77006100	10	8256	7299	9/25/2006	L 61028 9/1-9/30/06	6448753526						75.00	0.00
PVAPH77006101	10	8256	7299	10/13/2006	L 62638 10/1-10/31/06	6448753526						75.00	0.00
PVAPH77006102	10	8256	7299	11/6/2006	L 11/01-11/30/06	6448753526						75.00	0.00
PVAPH77006103	10	8256	7299	1/9/2007	J DECEMBER	6448753526						75.00	0.00
PVAPH77006104	10	8256	7299	1/24/2007	L JANUARY	6448753526						75.00	0.00
PVAPH77006105	10	8256	7299	2/15/2007	J FEBRUARY	6448753526						75.00	0.00
PVAPH77006106	10	8256	7299	3/5/2007	N MARCH	6448753526						75.00	0.00
PVAPH77006107	10	8256	7299	4/6/2007	J APRIL	6448753526						75.00	0.00
PVAPH77006108	10	8256	7299	5/8/2007	L MAY	6448753526						75.00	0.00
PVAPH77006109	10	8256	7299	7/9/2007	A JUNE	6448753526						75.00	0.00
PVAPH77006110	10	8256	7299	7/30/2007	M 76655-JULY	6448753526						75.00	0.00
PVAPH77006111	10	8256	7299	8/20/2007	M 78189	6448753526						75.00	0.00
PVAPH77092400	10	8258	7276	11/6/2006	L 9/01-9/30/06	6745783136						634.00	0.00
PVAPH77092401	10	8258	7276	11/6/2006	L 10/01-10/31/06	6745783136						634.00	0.00
PVAPH77092402	10	8258	7276	11/6/2006	L 11/01-11/30/06	6745783136						634.00	0.00
PVAPH77092403	10	8258	7276	12/5/2006	L 12/1-12/31/06	6745783136						634.00	0.00
PVAPH77092404	10	8258	7276	1/10/2007	N JANUARY	6745783136						634.00	0.00
PVAPH77092405	10	8258	7276	2/15/2007	J FEBRUARY	6745783136						634.00	0.00
PVAPH77092406	10	8258	7276	3/5/2007	N MARCH	6745783136						634.00	0.00
PVAPH77092407	10	8258	7276	4/10/2007	J APRIL	6745783136						634.00	0.00
PVAPH77092408	10	8258	7276	5/2/2007	N MAY	6745783136						634.00	0.00
PVAPH77092409	10	8258	7276	7/3/2007	L JUNE	6745783136						634.00	0.00
PVAPH77092410	10	8258	7276	7/30/2007	M 76665-JULY	6745783136						634.00	0.00
PVAPH77092411	10	8258	7276	8/17/2007	M 78202 AUGUST	6745783136						634.00	0.00
PVAPH79516900	10	8258	7276	9/28/2006	L 61045 9/1-9/30/06	6701783158						84.00	0.00
PVAPH79516900	10	8258	7276	3/27/2007	J MARCH	6701783158						84.00	0.00
PVAPH79516901	10	8258	7276	10/26/2006	L 10/1-10/31/06	6701783158						84.00	0.00
PVAPH79516902	10	8258	7276	12/7/2006	L 11/1-11/30/06	6701783158						84.00	0.00
PVAPH79516903	10	8258	7276	1/25/2007	L 1/1/07-1/31/07	6701783158						84.00	0.00
PVAPH79516904	10	8258	7276	1/24/2007	J DECEMBER	6701783158						84.00	0.00
PVAPH79516905	10	8258	7276	2/20/2007	CR 2/1/07-2/28/07	6701783158						84.00	0.00
PVAPH79516907	10	8258	7276	4/25/2007	N APRIL	6701783158						84.00	0.00
PVAPH79516908	10	8258	7276	5/24/2007	L MAY	6701783158						84.00	0.00
PVAPH79516909	10	8258	7276	7/10/2007	A JUNE	6701783158						84.00	0.00
PVAPH79516910	10	8258	7276	7/27/2007	M 76670 JULY	6701783158						84.00	0.00
PVAPH79516911	10	8258	7276	8/28/2007	W 78207 AUGUST	6701783158						84.00	0.00
RIAPHC7604490	10	8258	7276	4/6/2007	J APRIL	7913786197						25.00	0.00

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RIAPHC7604491	10	8258	7276	5/10/2007	L MAY	7913786197						25.00	0.00
RIAPHC7604492	10	8258	7276	7/12/2007	A JUNE	7913786197						25.00	0.00
RIAPHC7604493	10	8258	7276	7/27/2007	M 76331 JULY	7913786197						25.00	0.00
RIAPHC7604494	10	8258	7276	8/17/2007	B AUGUST	7913786197						25.00	0.00
RIAPHC7607236	10	8258	7276	8/20/2007	M 78205	6743783562						648.40	0.00
TOTAL SECURITY SPECIALISTS INC												28,498.60	0.00
***** VSELLE0001 SELLE INSULATION COMPANY													
IVACHC7102137	10	8550	7266	3/27/2007	0305MADDAF-SELLE SUPPLY C	6463784303					C	178.90	178.90
TOTAL SELLE INSULATION COMPANY												178.90	178.90
***** VSEQUEL003 SEQUEL DATA SYSTEMS INC													
JVACTHABS7139	10	8375	7378	8/2/2007	PVAPH77128800 TO 50-6009	6887782200						-5,855.00	0.00
JVACTHABS7139	50	6009	7379	8/2/2007	PVAPH77128800 FR 10-8375	6887782200						5,855.00	0.00
TOTAL SEQUEL DATA SYSTEMS INC												0.00	0.00
***** VSEQUEL003A SEQUEL DATA SYSTEMS INC													
PVAPH77128800	10	8375	7378	6/11/2007	C HP PROLIANT	6887782200						5,855.00	0.00
PVAPH78176900	10	8362	7335	8/30/2007	M 6533	6887782200						800.00	0.00
TOTAL SEQUEL DATA SYSTEMS INC												6,655.00	0.00
***** VSERITEX01 SERITEX INC													
PVAPH76133100	10	8360	7334	5/3/2007	L ABDOMINAK CALIPER	6298979234						237.54	0.00
TOTAL SERITEX INC												237.54	0.00
***** VSERVICE02 SERVICE SOLUTIONS													
JVACTHKYE7020	10	8553	7367	3/29/2007	CORRECTION TO PVAPH795070	6644780129						-81.00	0.00
JVACTHKYE7020	10	8327	7310	3/29/2007	CORRECTION TO PVAPH795070	6663781935						81.00	0.00
JVACTHKYE7032	10	8327	7310	7/17/2007	INVOICE 2404	6663781935						111.00	0.00
JVACTHKYE7032	10	8553	7367	7/17/2007	M MONTHLY PREVENTIVE MAIN	6644780129						-217.00	0.00
JVACTHKYE7032	10	8553	7367	7/17/2007	M INVOICE 2404	6644780129						106.00	0.00
PVAPH76501002	10	8523	7406	1/16/2007	L 2315	6644780129						106.00	0.00
PVAPH79507000	10	8553	7367	11/1/2006	J 2258 MAINTENANCE	6644780129						106.00	0.00

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PVAPH79507001	10	8327	7310	11/21/2006	S 2291	6663781935						273.00	0.00
PVAPH79507001	10	8553	7367	11/21/2006	S 2291	6644780129						100.50	0.00
PVAPH79507003	10	8553	7367	2/1/2007	L 2337	6644780129						114.00	0.00
PVAPH79507004	10	8553	7367	3/9/2007	CR INV# 2359	6644780129						457.10	0.00
PVAPH79507005	10	8553	7367	4/5/2007	J 2379	6644780129						100.50	0.00
PVAPH79507005	10	8327	7310	4/5/2007	J 2379	6663781935						403.22	0.00
PVAPH79507006	10	8553	7367	5/17/2007	S 2406 MAINTENANCE	6644780129						106.00	0.00
PVAPH79507007	10	8553	7367	6/26/2007	M MONTHLY PREVENTIVE MAIN	6644780129						217.00	0.00
PVAPH79507008	10	8327	7310	8/20/2007	M 2462	6663781935						64.00	0.00
PVAPH79507008	10	8553	7367	8/20/2007	M 2462	6644780129						106.00	0.00
TOTAL SERVICE SOLUTIONS												2,153.32	0.00

***** **VSERVICE04** **SERVICE OFFICE SUPPLY**

IVACHC7101938	10	8301	7300	11/29/2006	1105RODRIG-SERVICE OFFICE	6712785107					C	35.00	35.00
IVACHC7101952	10	8301	7300	11/29/2006	1105SALAZA-SERVICE OFFICE	6824785122					C	67.00	67.00
IVACHC7101952	10	8301	7300	11/29/2006	1105SALAZA-SERVICE OFFICE	6824785441					C	167.50	167.50
IVACHC7102052	10	8301	7300	1/22/2007	0105SALAZA-SERVICE OFFICE	6824785122					C	67.00	67.00
IVACHC7102052	10	8301	7300	1/22/2007	0105SALAZA-SERVICE OFFICE	6824785441					C	201.00	201.00
IVACHC7102154	10	8301	7300	3/20/2007	0305SALAZA-SERVICE OFFICE	6824785441					C	134.00	134.00
IVACHC7102154	10	8301	7300	3/20/2007	0305SALAZA-SERVICE OFFICE	6824785122					C	67.00	67.00
IVACHC7102188	10	8301	7300	4/20/2007	0405RODRIG-SERVICE OFFICE	6712785107					C	43.95	43.95
IVACHC7102198	10	8301	7300	4/20/2007	0405SALAZA-SERVICE OFFICE	6824785122					C	100.50	100.50
IVACHC7102199	10	8301	7300	4/20/2007	0405SALAZA-SERVICE OFFICE	6824785441					C	167.50	167.50
IVACHC7102293	10	8301	7300	6/20/2007	0605SALAZA-SERVICE OFFICE	6824785441					C	201.00	201.00
IVACHC7102293	10	8301	7300	6/20/2007	0605SALAZA-SERVICE OFFICE	6824785122					C	67.00	67.00
IVACHC7102369	10	8301	7300	8/27/2007	0805RYBOLT-SERVICE OFFICE	6705785601					C	149.46	149.46
IVACHC7102383	10	8301	7300	8/21/2007	0805SALAZA-SERVICE OFFICE	6824785441					C	213.00	213.00
IVACHC7102383	10	8301	7300	8/21/2007	0805SALAZA-SERVICE OFFICE	6824785122					C	71.00	71.00
TOTAL SERVICE OFFICE SUPPLY												1,751.91	1,751.91

***** **VSEWELL009A** **SEWELL DEVELOPMENT CORP**

PVAPH77185100	10	8360	7334	6/29/2007	L CABLE W/ BOOSTER	7878782008						1,019.85	0.00
PVAPH77185101	10	8360	7334	7/19/2007	M 34703	7878782008						339.95	0.00
TOTAL SEWELL DEVELOPMENT CORP												1,359.80	0.00

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***** VSEXTON002 SEXTON ENTERPRISES INC													
PVAPH69503612	10	8280	7286	9/22/2006	M 39543 TAXI SVC 8/10	6724781293					C	10.00	10.00
PVAPH79500500	10	8280	7286	1/29/2007	J TAXI SVC	6724781293					C	10.00	10.00
PVAPH79500501	10	8280	7286	2/23/2007	L TAXI SVC	6724781293					C	10.00	10.00
PVAPH79500502	10	8280	7286	4/17/2007	N TAXI SERVICE	6724781293					C	10.00	10.00
PVAPH79500503	10	8280	7286	4/24/2007	J TAXI SERVICE	6724781293					C	10.00	10.00
PVAPH79500504	10	8280	7286	7/10/2007	A TAXI SERVICE	6724781293					C	10.00	10.00
PVAPH79500505	10	8280	7286	8/8/2007	M 43998	6724781293					C	10.00	10.00
TOTAL SEXTON ENTERPRISES INC												70.00	70.00
***** VSHANNON05 SHANNON MEDICAL CENTER													
RICHCP0059008	26	8801	7248	10/31/2006	7A27C	7841780163						4,406.58	0.00
RICHCP0059009	26	8801	7248	12/13/2006	7A3807C	7841780163						639.20	0.00
RICHCP0059010	26	8801	7248	1/31/2007	7A23807	7841789271						2,746.62	0.00
RICHCP0059011	26	8801	7248	2/13/2007	7A5607C	7841780163						571.20	0.00
RICHCP0059012	26	8801	7248	2/16/2007	7A6107C	7841780163						495.20	0.00
RICHCP0059013	26	8801	7248	5/7/2007	7A9107C	7841780163						61.60	0.00
RICHCP0059014	26	8801	7248	7/6/2007	7A10607C	7841780163						8,520.00	0.00
TOTAL SHANNON MEDICAL CENTER												17,440.40	0.00
***** VSHARED002C SHARED IMAGING INC													
PVAPH77025700	10	8523	7406	10/19/2006	K SEPTEMBER	8259788812						4,475.00	0.00
PVAPH77025701	10	8523	7406	11/14/2006	S 50821 OCTOBER	8259788812						4,475.00	0.00
PVAPH77025702	10	8523	7406	1/3/2007	S 51133 NOVEMBER	8259788812						4,475.00	0.00
PVAPH77025703	10	8523	7406	1/25/2007	J DECEMBER	8259788812						4,475.00	0.00
PVAPH77025704	10	8523	7406	2/23/2007	J JANUARY	8259788812						4,475.00	0.00
PVAPH77025705	10	8523	7406	3/26/2007	R FEBRUARY	8259788812						4,475.00	0.00
PVAPH77025706	10	8523	7406	4/24/2007	J MARCH	8259788812						4,475.00	0.00
PVAPH77025707	10	8523	7406	5/22/2007	K APRIL	8259788812						4,475.00	0.00
PVAPH77025708	10	8523	7406	6/20/2007	L MAY	8259788812						4,475.00	0.00
PVAPH77025709	10	8523	7406	7/23/2007	C JUNE	8259788812						4,475.00	0.00
PVAPH77025710	10	8523	7406	8/3/2007	L JULY	8259788812						4,475.00	0.00
TOTAL SHARED IMAGING INC												49,225.00	0.00

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***** VSHARP0005 SHARP ELECTRONICS													
CRACTH2202450	10	8523	7406	4/27/2007	REFUND SHARP ELECTRONICS	6765784140						-121.50	0.00
PVAPH76074600	10	8523	7406	3/7/2007	CR FEBRUARY	6763784138						158.10	0.00
PVAPH76074602	10	8523	7406	4/17/2007	L METER CLICKS	6763784138						5.97	0.00
PVAPH76074602	10	8523	7406	4/17/2007	L JANUARY	6763784138						158.10	0.00
PVAPH76074603	10	8523	7406	4/19/2007	L DECEMBER 06	6763784138						158.10	0.00
PVAPH76074800	10	8523	7406	3/7/2007	CR FEBRUARY	6763784138						224.70	0.00
TOTAL SHARP ELECTRONICS												583.47	0.00
***** VSHARP0005I SHARP ELECTRONICS CORP													
CRACTH2201069	10	8523	7406	3/14/2007	REFUND CK#181797/METER CL	7760781535						-103.20	0.00
PVAPH76026100	10	8523	7406	9/26/2006	45353026 SEPTEMBER	7760781535						124.00	0.00
PVAPH76026101	10	8523	7406	10/23/2006	M 45557649 OCTOBER	7760781535						124.00	0.00
PVAPH76026102	10	8523	7406	11/30/2006	S NOVEMBER 45788548	7760781535						124.00	0.00
PVAPH76026103	10	8523	7406	2/2/2007	S DECEMBER	7760781535						124.00	0.00
PVAPH76026103	10	8523	7406	2/2/2007	S METER CLICKS	7760781535						103.20	0.00
PVAPH76026104	10	8523	7406	2/6/2007	J JANUARY	7760781535						124.00	0.00
PVAPH76026105	10	8523	7406	3/21/2007	L MARCH	6190801612						124.00	0.00
PVAPH76026106	10	8523	7406	6/20/2007	A MAY	6190801612						124.00	0.00
PVAPH76026107	10	8523	7406	7/9/2007	M COPIER RENTAL-JUNE	6190801612						124.00	0.00
PVAPH76026108	10	8523	7406	7/12/2007	B JULY	6190801612						124.00	0.00
PVAPH76026109	10	8523	7406	8/1/2007	B AUGUST	6190801612						124.00	0.00
PVAPH76032500	10	8523	7406	9/27/2006	M 45349851 SEPTEMBER	6765784140						369.00	0.00
PVAPH76032501	10	8523	7406	10/25/2006	M 45554450 OCTOBER	6765784140						369.00	0.00
PVAPH76032502	10	8523	7406	12/5/2006	L 11/01-11/30/06	6765784140						369.00	0.00
PVAPH76032503	10	8523	7406	1/3/2007	S 12/1-12/31/06	6765784140						369.00	0.00
PVAPH76032504	10	8523	7406	2/6/2007	J JANUARY	6765784140						369.00	0.00
PVAPH76032505	10	8523	7406	2/23/2007	J FEBRUARY	6765784140						369.00	0.00
PVAPH76032506	10	8523	7406	3/21/2007	L MARCH	6765784140						369.00	0.00
PVAPH76032507	10	8523	7406	3/30/2007	N METER CLICKS	6765784140						121.50	0.00
PVAPH76032508	10	8523	7406	4/26/2007	N APRIL	6765784140						369.00	0.00
PVAPH76032509	10	8523	7406	6/20/2007	A MAY	6765784140						369.00	0.00
PVAPH76032510	10	8523	7406	7/3/2007	M COPIER RENTAL - JUNE	6765784140						369.01	0.00
PVAPH76032511	10	8523	7406	7/11/2007	B JULY	6765784140						369.00	0.00
PVAPH76032512	10	8523	7406	8/1/2007	B AUGUST	6765784140						369.00	0.00
PVAPH76059500	10	8523	7406	1/24/2007	L DECEMBER RENTAL	6763784138						189.70	0.00
PVAPH76059501	10	8523	7406	3/9/2007	J FEBRUARY	6763784138						189.70	0.00

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PVAPH76059502	10	8523	7406	4/26/2007	N MARCH	6763784138						238.50	0.00
PVAPH76059503	10	8523	7406	7/10/2007	M COPIER	6763784138						265.14	0.00
PVAPH76059504	10	8523	7406	7/11/2007	L JUNE	6763784138						130.20	0.00
PVAPH76059505	10	8523	7406	7/31/2007	B METER CLICKS	6763784138						48.23	0.00
PVAPH76059505	10	8523	7406	7/31/2007	B JULY	6763784138						130.20	0.00
PVAPH76059506	10	8523	7406	8/6/2007	B APRIL	6763784138						189.70	0.00
PVAPH76074604	10	8523	7406	4/17/2007	N MARCH	6763784138						158.10	0.00
PVAPH76074605	10	8523	7406	6/28/2007	B MAY	6763784138						158.10	0.00
PVAPH76074606	10	8523	7406	7/11/2007	B JUNE	6763784138						158.10	0.00
PVAPH76074607	10	8523	7406	7/27/2007	B JULY	6763784138						158.10	0.00
PVAPH76074608	10	8523	7406	8/6/2007	B APRIL	6763784138						158.10	0.00
PVAPH76074609	10	8523	7406	8/22/2007	B AUGUST	6763784138						158.10	0.00
PVAPH76074700	10	8523	7406	1/29/2007	K NOVEMBER	6763784138						189.70	0.00
PVAPH76074701	10	8523	7406	3/9/2007	J FEBRUARY	6763784138						189.70	0.00
PVAPH76074702	10	8523	7406	4/17/2007	N MARCH	6763784138						189.70	0.00
PVAPH76074703	10	8523	7406	4/18/2007	L JANUARY07	6763784138						189.70	0.00
PVAPH76074704	10	8523	7406	6/28/2007	B MAY	6763784138						189.70	0.00
PVAPH76074705	10	8523	7406	7/11/2007	B JUNE	6763784138						189.70	0.00
PVAPH76074706	10	8523	7406	7/27/2007	B JULY	6763784138						189.70	0.00
PVAPH76074707	10	8523	7406	8/6/2007	B APRIL	6763784138						217.80	0.00
PVAPH76074801	10	8523	7406	4/17/2007	N MARCH	6763784138						224.70	0.00
PVAPH76074802	10	8523	7406	7/11/2007	B JUNE	6763784138						224.70	0.00
PVAPH76074803	10	8523	7406	7/13/2007	B MAY	6763784138						224.70	0.00
PVAPH76074804	10	8523	7406	7/30/2007	B JULY	6763784138						224.70	0.00
PVAPH76074805	10	8523	7406	8/6/2007	B 12/06-01/07	6763784138						449.40	0.00
PVAPH76074806	10	8523	7406	8/10/2007	B APRIL	6763784138						224.70	0.00
PVAPH76074807	10	8523	7406	9/5/2007	B AUGUST	6763784138						641.20	0.00
PVAPHC7080113	10	8523	7406	12/21/2006	S FEB 2006	6009843756						4,006.40	0.00
PVAPHC7080269	10	8523	7406	4/26/2007	L APRIL	6190801612						124.00	0.00
PVAPHC7083620	10	8523	7406	4/12/2007	J FEBRUARY-USAGE	6190801612						15.66	0.00
PVAPHC7083620	10	8523	7406	4/12/2007	J FEBRUARY	6190801612						124.00	0.00
RIAPHC7081541	10	8523	7406	8/16/2007	B 12/05	6009843756						500.80	0.00
RIAPHC7607470	10	8523	7406	8/22/2007	B AUGUST	6763784138						189.70	0.00
TOTAL SHARP ELECTRONICS CORP												16,839.84	0.00

***** VSHARP0019 SHARP & COBOS, PC

RIDVH07077430	10	8226	7246	1/9/2007	J.Barnett TMB - Inv#19159	6857789745						7,954.65	0.00
RIDVH07097200	10	8226	7246	2/6/2007	J.Barnett TMB - Inv#19326	6857789745						94.64	0.00

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RIDVH07160520	10	8226	7246	5/9/2007	G. Meyerrose - Invoice# 2	6852782632						1,367.00	0.00
RIDVH07176780	10	8226	7246	6/5/2007	Inv#473(G.M.) Inv#443(F.H	6855785309						3,211.78	0.00
RIDVH07176780	10	8226	7246	6/5/2007	Inv#473(G.M.) Inv#443(F.H	6852782632						148.64	0.00
RIDVH07195950	10	8226	7246	7/6/2007	Fyeza Haider - TMB #21766	6855785309						1,734.78	0.00
RIDVH07211340	10	8226	7246	8/1/2007	Fyeza Haider - TMB rep. #	6855785309						5,432.00	0.00
TOTAL SHARP & COBOS, PC												19,943.49	0.00
***** VSHARP0021 SHARP ELECTRONICS CORP													
PVAPH76092040	10	8523	7406	2/6/2007	N JANUARY	6772781119						165.70	0.00
PVAPH76092040	10	8523	7406	7/10/2007	M COPIER RENTAL-JUNE	6009843756						500.80	0.00
TOTAL SHARP ELECTRONICS CORP												666.50	0.00
***** VSHARP0021A SHARP ELECTRONICS CORP													
PVAPH76019205	10	8523	7406	3/1/2007	L FEBRUARY	6772781119						165.70	0.00
TOTAL SHARP ELECTRONICS CORP												165.70	0.00
***** VSHARP0021M SHARP ELECTRONICS CORPORATION													
PVAPH66044303	10	8523	7406	9/25/2006	N 45327595	6766784443						128.90	0.00
PVAPH66048903	10	8523	7406	9/25/2006	N AUGUST	6765784140						474.30	0.00
PVAPH69570210	10	8523	7406	3/1/2007	CR BAL OWED F/SHORT PD IN	6774784149						121.80	0.00
PVAPH76000900	10	8523	7406	9/26/2006	M 45363211 SEPTEMBER	6759781269						118.90	0.00
PVAPH76000901	10	8523	7406	11/7/2006	M 45567651 OCTOBER	6759781269						118.90	0.00
PVAPH76000901	10	8523	7406	11/7/2006	M 45567651 METER CLICKS	6759781269						17.15	0.00
PVAPH76000902	10	8523	7406	11/30/2006	S NOVEMBER 45793267	6759781269						118.90	0.00
PVAPH76000903	10	8523	7406	1/2/2007	L DECEMBER	6759781269						118.90	0.00
PVAPH76000904	10	8523	7406	2/15/2007	J JANUARY	6759781269						118.90	0.00
PVAPH76000904	10	8523	7406	2/15/2007	J JANUARY-USUAGE	6759781269						7.50	0.00
PVAPH76000905	10	8523	7406	2/28/2007	J FEBRUARY	6759781269						118.90	0.00
PVAPH76000905	10	8523	7406	2/28/2007	J FEBRUARY-USUAGE	6759781269						13.67	0.00
PVAPH76000906	10	8523	7406	3/21/2007	L MARCH	6759781269						118.90	0.00
PVAPH76000907	10	8523	7406	4/25/2007	N APRIL	6759781269						118.90	0.00
PVAPH76000907	10	8523	7406	4/25/2007	N METER CLICKS	6759781269						4.47	0.00
PVAPH76000908	10	8523	7406	6/20/2007	N MAY	6759781269						118.90	0.00
PVAPH76000909	10	8523	7406	7/3/2007	A METER CLICKS	6759781269						6.83	0.00
PVAPH76000909	10	8523	7406	7/3/2007	A JUNE	6759781269						118.90	0.00

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PVAPH76000910	10	8523	7406	7/11/2007	B JULY	6759781269						118.90	0.00
PVAPH76000911	10	8523	7406	8/6/2007	B AUGUST	6759781269						118.90	0.00
PVAPH76006500	10	8523	7406	9/26/2006	M 45360981 SEPTEMBER	6707784135						298.70	0.00
PVAPH76006501	10	8523	7406	10/25/2006	M 455654554 OCTOBER	6707784135						298.70	0.00
PVAPH76006502	10	8523	7406	11/30/2006	S NOVEMBER 45792199	6707784135						298.70	0.00
PVAPH76006503	10	8523	7406	1/16/2007	K DECEMBER	6707784135						298.70	0.00
PVAPH76006504	10	8523	7406	2/6/2007	J JANUARY	6707784135						298.70	0.00
PVAPH76006505	10	8523	7406	2/23/2007	J FEBRUARY	6707784135						298.70	0.00
PVAPH76006506	10	8523	7406	3/21/2007	L MARCH	6707784135						298.70	0.00
PVAPH76006507	10	8523	7406	4/26/2007	N APRIL	6707784135						298.70	0.00
PVAPH76006508	10	8523	7406	6/20/2007	A MAY	6707784135						298.70	0.00
PVAPH76006509	10	8523	7406	7/3/2007	M JUNE CHARGES	6707784135						298.70	0.00
PVAPH76006510	10	8523	7406	7/11/2007	B JULY	6707784135						298.70	0.00
PVAPH76006511	10	8523	7406	8/1/2007	B AUGUST	6707784135						298.70	0.00
PVAPH76006600	10	8523	7406	9/26/2006	M 45346808 SEPTEMBER	6707784135						277.50	0.00
PVAPH76006601	10	8523	7406	10/26/2006	M 45551401 OCTOBER	6707784135						277.50	0.00
PVAPH76006602	10	8523	7406	11/30/2006	S NOVEMBER 45785903	6707784135						277.50	0.00
PVAPH76006603	10	8523	7406	1/3/2007	N DECEMBER	6707784135						277.50	0.00
PVAPH76006604	10	8523	7406	2/6/2007	J JANUARY	6707784135						277.50	0.00
PVAPH76006605	10	8523	7406	2/23/2007	J FEBRUARY	6707784135						277.50	0.00
PVAPH76006606	10	8523	7406	3/21/2007	J MARCH	6707784135						277.50	0.00
PVAPH76006607	10	8523	7406	4/26/2007	N APRIL	6707784135						277.50	0.00
PVAPH76006608	10	8523	7406	6/20/2007	A MAY	6707784135						277.50	0.00
PVAPH76006609	10	8523	7406	7/3/2007	M COPIER RENTAL - JUNE	6707784135						277.50	0.00
PVAPH76006610	10	8523	7406	7/11/2007	B JULY	6707784135						277.50	0.00
PVAPH76006611	10	8523	7406	8/1/2007	B AUGUST	6707784135						277.50	0.00
PVAPH76018600	10	8523	7406	9/26/2006	M 45354494 SEPTEMBER	6772781119						165.70	0.00
PVAPH76018601	10	8523	7406	10/25/2006	M 45559046 OCTOBER	6772781119						165.70	0.00
PVAPH76018602	10	8523	7406	11/30/2006	J NOVEMBER	6772781119						165.70	0.00
PVAPH76018603	10	8523	7406	1/3/2007	S 12/1-12/31/06	6772781119						165.70	0.00
PVAPH76018604	10	8523	7406	2/6/2007	J JANUARY	6772781119						165.70	0.00
PVAPH76018605	10	8523	7406	2/23/2007	J FEBRUARY	6772781119						165.70	0.00
PVAPH76018606	10	8523	7406	3/21/2007	L MARCH	6772781119						165.70	0.00
PVAPH76018607	10	8523	7406	4/26/2007	N APRIL	6772781119						165.70	0.00
PVAPH76018608	10	8523	7406	6/20/2007	A MAY	6772781119						165.70	0.00
PVAPH76018700	10	8523	7406	9/26/2006	M 45365815 SEPTEMBER	6772781119						52.30	0.00
PVAPH76018701	10	8523	7406	10/25/2006	M 45570309 OCTOBER	6772781119						52.30	0.00
PVAPH76018702	10	8523	7406	11/30/2006	S NOVEMBER 45794370	6772781119						52.30	0.00
PVAPH76018703	10	8523	7406	1/3/2007	N DECEMBER	6772781119						52.30	0.00

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PVAPH76018704	10	8523	7406	2/6/2007	J JANUARY	6772781119						52.30	0.00
PVAPH76018705	10	8523	7406	2/23/2007	J FEBRUARY	6772781119						52.30	0.00
PVAPH76018706	10	8523	7406	3/21/2007	J MARCH	6772781119						52.30	0.00
PVAPH76018707	10	8523	7406	4/26/2007	N APRIL	6772781119						52.30	0.00
PVAPH76018708	10	8523	7406	6/20/2007	N MAY	6772781119						52.30	0.00
PVAPH76018709	10	8523	7406	7/3/2007	M COPIER RENTAL - JUNE	6772781119						52.30	0.00
PVAPH76018710	10	8523	7406	7/11/2007	B JULY	6772781119						52.30	0.00
PVAPH76018711	10	8523	7406	8/1/2007	B AUGUST	6772781119						52.30	0.00
PVAPH76019100	10	8523	7406	9/26/2006	M 45354495 SEPTEMBER	6772781119						165.70	0.00
PVAPH76019101	10	8523	7406	10/25/2006	M 45559047 OCTOBER	6772781119						165.70	0.00
PVAPH76019102	10	8523	7406	12/5/2006	L 11/01-11/30/06	6772781119						165.70	0.00
PVAPH76019103	10	8523	7406	1/2/2007	J DECEMBER	6772781119						165.70	0.00
PVAPH76019104	10	8523	7406	2/6/2007	J JANUARY	6772781119						165.70	0.00
PVAPH76019105	10	8523	7406	2/23/2007	J FEBRUARY	6772781119						165.70	0.00
PVAPH76019106	10	8523	7406	3/21/2007	J MARCH	6772781119						165.70	0.00
PVAPH76019107	10	8523	7406	4/26/2007	N APRIL	6772781119						165.70	0.00
PVAPH76019108	10	8523	7406	6/20/2007	A MAY	6772781119						165.70	0.00
PVAPH76019109	10	8523	7406	7/3/2007	M COPIER RENTAL - JUNE	6772781119						165.70	0.00
PVAPH76019110	10	8523	7406	7/11/2007	B JULY	6772781119						165.70	0.00
PVAPH76019111	10	8523	7406	8/1/2007	B AUGUST	6772781119						165.70	0.00
PVAPH76019200	10	8523	7406	9/26/2006	M SEPTEMBER COPIER	6772781119						165.70	0.00
PVAPH76019201	10	8523	7406	10/25/2006	M 45565453 OCTOBER	6772781119						165.70	0.00
PVAPH76019202	10	8523	7406	11/30/2006	N NOVEMBER	6772781119						165.70	0.00
PVAPH76019203	10	8523	7406	1/2/2007	J DECEMBER	6772781119						165.70	0.00
PVAPH76019206	10	8523	7406	3/21/2007	J MARCH	6772781119						165.70	0.00
PVAPH76019207	10	8523	7406	4/26/2007	N APRIL	6772781119						165.70	0.00
PVAPH76019208	10	8523	7406	6/20/2007	A MAY	6772781119						165.70	0.00
PVAPH76019209	10	8523	7406	7/3/2007	M COPIER RENTAL - JUNE	6772781119						165.70	0.00
PVAPH76019210	10	8523	7406	7/11/2007	B JULY	6772781119						165.70	0.00
PVAPH76019211	10	8523	7406	8/1/2007	B AUGUST	6772781119						165.70	0.00
PVAPH76029200	10	8523	7406	10/25/2006	N SEPTEMBER	6766784443						128.90	0.00
PVAPH76029201	10	8523	7406	11/21/2006	K OCTOBER	6766784443						128.90	0.00
PVAPH76029202	10	8523	7406	1/5/2007	L NOVEMBER	6766784443						128.90	0.00
PVAPH76029203	10	8523	7406	1/29/2007	J DECEMBER	6766784443						128.90	0.00
PVAPH76029204	10	8523	7406	2/13/2007	J JANUARY	6766784443						128.90	0.00
PVAPH76029205	10	8523	7406	3/9/2007	CR FEBRUARY	6766784443						128.90	0.00
PVAPH76029206	10	8523	7406	4/16/2007	L MARCH	6766784443						128.90	0.00
PVAPH76029207	10	8523	7406	5/17/2007	MBW 4/1-4/30/07	6766784443						128.90	0.00
PVAPH76029208	10	8523	7406	6/28/2007	B MAY	6766784443						128.90	0.00

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PVAPH76029209	10	8523	7406	7/11/2007	B JUNE	6766784443						128.90	0.00
PVAPH76029210	10	8523	7406	7/27/2007	B JULY	6766784443						128.90	0.00
PVAPH76029211	10	8523	7406	8/22/2007	B AUGUST	6766784443						128.90	0.00
PVAPH76032600	10	8523	7406	10/25/2006	N SEPTEMBER	6765784140						474.30	0.00
PVAPH76032601	10	8523	7406	11/22/2006	K OCTOBER	6765784140						474.30	0.00
PVAPH76032602	10	8523	7406	1/16/2007	K NOVEMBER	6765784140						474.30	0.00
PVAPH76032603	10	8523	7406	1/31/2007	L DECEMBER	6765784140						474.30	0.00
PVAPH76032604	10	8523	7406	2/12/2007	J JANUARY	6765784140						474.30	0.00
PVAPH76032604	10	8523	7406	2/12/2007	J JANUARY-USUAGE	6765784140						94.23	0.00
PVAPH76032605	10	8523	7406	3/9/2007	CR FEBRUARY	6765784140						474.30	0.00
PVAPH76032606	10	8523	7406	5/17/2007	MBW APRIL	6765784140						474.30	0.00
PVAPH76032607	10	8523	7406	7/11/2007	B JUNE	6765784140						474.30	0.00
PVAPH76032608	10	8523	7406	7/11/2007	A MAY	6765784140						520.29	0.00
PVAPH76032609	10	8523	7406	8/1/2007	B JULY	6765784140						474.30	0.00
PVAPH76032609	10	8523	7406	8/1/2007	B METER CLICKS	6765784140						11.02	0.00
PVAPH76032610	10	8523	7406	8/7/2007	B MARCH	6765784140						532.89	0.00
PVAPH76032611	10	8523	7406	8/24/2007	B AUGUST	6765784140						369.72	0.00
PVAPH76035000	10	8523	7406	9/26/2006	M 45361525 SEPT	6774784149						124.00	0.00
PVAPH76035001	10	8523	7406	10/26/2006	M 45566011 OCTOBER	6774784149						124.00	0.00
PVAPH76035002	10	8523	7406	11/30/2006	J NOVEMBER	6774784149						141.40	0.00
PVAPH76035003	10	8523	7406	1/3/2007	S DECEMBER	6774784149						141.40	0.00
PVAPH76035004	10	8523	7406	2/6/2007	N JANUARY	6774784149						141.40	0.00
PVAPH76035005	10	8523	7406	2/23/2007	J FEBRUARY	6774784149						141.40	0.00
PVAPH76035006	10	8523	7406	3/1/2007	CR BAL OWED F/SHORT PD IN	6774784149						34.80	0.00
PVAPH76035007	10	8523	7406	3/21/2007	L MARCH	6774784149						141.40	0.00
PVAPH76035008	10	8523	7406	4/26/2007	L APRIL	6774784149						141.40	0.00
PVAPH76035009	10	8523	7406	5/25/2007	MBW MAY	6774784149						141.40	0.00
PVAPH76035010	10	8523	7406	7/3/2007	A JUNE	6774784149						141.40	0.00
PVAPH76035011	10	8523	7406	7/13/2007	B JULY	6774784149						141.40	0.00
PVAPH76035012	10	8523	7406	8/7/2007	B AUGUST	6774784149						141.40	0.00
PVAPH76045100	10	8523	7406	9/26/2006	M 45355901 9/7 TO 10/06	6707784800						141.40	0.00
PVAPH76045101	10	8523	7406	10/25/2006	M 4550478 10/07-11/06	6707784800						141.40	0.00
PVAPH76045102	10	8523	7406	11/30/2006	J 11/7 TO 12/6	6707784800						141.40	0.00
PVAPH76045103	10	8523	7406	1/2/2007	J 12/7 TO 1/6/07	6707784800						141.40	0.00
PVAPH76045104	10	8523	7406	2/6/2007	J 1/7 TO 2/6	6707784800						141.40	0.00
PVAPH76045105	10	8523	7406	2/23/2007	J 2/7 TO 3/6	6707784800						141.40	0.00
PVAPH76045106	10	8523	7406	3/21/2007	J 3/7 TO 4/6	6463789317						141.40	0.00
PVAPH76045107	10	8523	7406	4/26/2007	N 4/7-5/6	6463789317						141.40	0.00
PVAPH76045108	10	8523	7406	6/20/2007	N 5/7-6/6	6463789317						141.40	0.00

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PVAPH76045109	10	8523	7406	7/3/2007	M COPIER RENTAL-JUNE	6463789317						141.40	0.00
PVAPH76045110	10	8523	7406	7/11/2007	B JULY7-AUG6	6463789317						141.40	0.00
PVAPH76045111	10	8523	7406	8/1/2007	B 8/7-9/6	6463789317						141.40	0.00
PVAPH76045200	10	8523	7406	9/26/2006	M 45360979 SEPTEMBER	6772781119						165.70	0.00
PVAPH76045201	10	8523	7406	10/26/2006	M 45565452 OCTOBER	6772781119						165.70	0.00
PVAPH76045202	10	8523	7406	11/30/2006	N NOVEMBER	6772781119						165.70	0.00
PVAPH76045203	10	8523	7406	1/2/2007	L DECEMBER	6772781119						165.70	0.00
PVAPH76045204	10	8523	7406	2/6/2007	J JANUARY	6772781119						165.70	0.00
PVAPH76045205	10	8523	7406	3/1/2007	L FEBRUARY	6772781119						165.70	0.00
PVAPH76045206	10	8523	7406	3/21/2007	L MARCH	6772781119						165.70	0.00
PVAPH76045207	10	8523	7406	4/25/2007	J APRIL	6772781119						165.70	0.00
PVAPH76045208	10	8523	7406	6/20/2007	A MAY	6772781119						165.70	0.00
PVAPH76045209	10	8523	7406	7/3/2007	M COPIER RENTAL - JUNE	6772781119						210.72	0.00
PVAPH76045211	10	8523	7406	7/11/2007	B JULY	6772781119						165.70	0.00
PVAPH76045212	10	8523	7406	8/6/2007	B AUGUST	6772781119						165.70	0.00
PVAPH76046800	10	8523	7406	1/4/2007	S OCTOBER	6774784149						137.00	0.00
PVAPH76046801	10	8523	7406	1/4/2007	S NOVEMBER	6774784149						137.00	0.00
PVAPH76046802	10	8523	7406	2/5/2007	CR 1/1/07 THRU 1/31/07	6774784149						137.00	0.00
PVAPH76046803	10	8523	7406	3/9/2007	N FEBRUARY	6774784149						137.00	0.00
PVAPH76046804	10	8523	7406	4/5/2007	J MARCH	6774784149						137.00	0.00
PVAPH76046805	10	8523	7406	5/17/2007	MBW 4/1-4/30	6774784149						137.00	0.00
PVAPH76046806	10	8523	7406	6/28/2007	B MAY	6774784149						137.00	0.00
PVAPH76046807	10	8523	7406	7/11/2007	B JUNE	6774784149						137.00	0.00
PVAPH76046808	10	8523	7406	7/27/2007	B JULY	6774784149						137.00	0.00
PVAPH76046809	10	8523	7406	8/22/2007	B AUGUST	6774784149						137.00	0.00
PVAPHC4081251	10	8523	7406	3/26/2007	N MARCH	6009843756						500.80	0.00
PVAPHC7080069	10	8523	7406	12/13/2006	S NOVEMBER	6009843756						500.80	0.00
PVAPHC7080179	10	8523	7406	1/2/2007	S NOVEMBER	6155913623						154.68	0.00
PVAPHC7080366	10	8523	7406	7/25/2007	L JULY	6009843756						500.80	0.00
PVAPHC7080367	10	8523	7406	7/25/2007	L JULY	6155913623						154.68	0.00
PVAPHC7080454	10	8523	7406	8/22/2007	B AUGUST	6155913623						154.68	0.00
PVAPHC7081280	10	8523	7406	4/16/2007	N MARCH	6155913623						154.68	0.00
PVAPHC7081326	10	8523	7406	5/10/2007	N APRIL	6009843756						500.80	0.00
PVAPHC7081556	10	8523	7406	8/22/2007	B AUGUST	6009843756						500.80	0.00
PVAPHC7082141	10	8523	7406	6/14/2007	M MAY	6009843756						500.80	0.00
PVAPHC7082145	10	8523	7406	6/13/2007	M MAY IMAGER	6155913623						154.68	0.00
PVAPHC7082257	10	8523	7406	7/10/2007	M JUNE-IMAGER	6155913623						154.68	0.00
PVAPHC7083026	10	8523	7406	9/20/2006	J SEPTEMBER	6155913623						154.68	0.00
PVAPHC7083072	10	8523	7406	10/2/2006	J OCTOBER	6155913623						154.68	0.00

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PVAPHC7083230	10	8523	7406	11/8/2006	J OCTOBER	6009843756						500.80	0.00
PVAPHC7083230	10	8523	7406	11/8/2006	J SEPTEMBER	6009843756						500.80	0.00
PVAPHC7083388	10	8523	7406	1/8/2007	J DECEMBER	6009843756						500.80	0.00
PVAPHC7083412	10	8523	7406	1/12/2007	J DECEMBER	6155913623						154.68	0.00
PVAPHC7083451	10	8523	7406	2/13/2007	J JANUARY	6009843756						500.80	0.00
PVAPHC7083553	10	8523	7406	3/6/2007	K 2/1-2/28	6009843756						500.80	0.00
PVAPHC7083557	10	8523	7406	3/6/2007	K 2/1-2/28	6155913623						154.68	0.00
PVAPHC760326	10	8523	7406	8/24/2007	B RELEASE ENCUMBRANCE	6765784140						0.00	0.00
RIAPHC7603260	10	8523	7406	8/24/2007	B METER CLICKS	6765784140						199.20	0.00
TOTAL SHARP ELECTRONICS CORPORATION												36,275.59	0.00

***** **VSHARP0025A SHARP ELECTRONICS CORPORATION**

PVAPH78118900	10	8523	7406	8/10/2007	B JULY	6463784303						92.80	0.00
PVAPH78118901	10	8523	7406	8/22/2007	B AUGUST	6463784303						92.80	0.00
RIAPHC7811080	10	8523	7406	7/24/2007	B JUNE	6646750124						185.40	0.00
RIAPHC7811081	10	8523	7406	8/7/2007	B JULY	6646750124						185.40	0.00
RIAPHC7811082	10	8523	7406	8/22/2007	B AUGUST	6646750124						185.40	0.00
TOTAL SHARP ELECTRONICS CORPORATION												741.80	0.00

***** **VSHAW00014 SHERRETTE B SHAW-FONTENOT**

RICHCP0362001	15	8807	7248	3/1/2007	7A17058	8258788811						444.48	0.00
TOTAL SHERRETTE B SHAW-FONTENOT												444.48	0.00

***** **VSHAW00018A SHAW INDUSTRIES INC**

PVAPH79540300	10	8550	7266	3/7/2007	K CARPET	7527785840						9,632.82	0.00
TOTAL SHAW INDUSTRIES INC												9,632.82	0.00

***** **VSHAWNEE02A SHAWNEE MISSION MED LIBRARY**

RIDVH07164090	10	8246	7273	5/16/2007	ILL Req Ref: 22433124	6667780140						14.00	0.00
TOTAL SHAWNEE MISSION MED LIBRARY												14.00	0.00

***** **VSHEETS001 MICHAEL S. MCANDREW**

RICHC99038002	15	8807	7248	2/5/2007	16794	8258788811						35.00	0.00

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RICH99038003	15	8807	7248	7/23/2007	18016	8258788811						35.00	0.00
RICH99038004	15	8807	7248	9/5/2007	18459	8258788811						35.00	0.00
TOTAL MICHAEL S. MCANDREW												105.00	0.00
***** VSHELBY007 SHELBY DISTRIBUTIONS INC													
IVACHC7102090	10	8360	7334	2/20/2007	0205SAMANI-EXPRESS OFFICE	6707784135					C	354.12	354.12
TOTAL SHELBY DISTRIBUTIONS INC												354.12	354.12
***** VSHERRY005 SHERRY MATTHEWS ADVOCACY													
PVAPH79019900	10	8267	7281	11/7/2006	S 208303	6720789019					C	2,000.00	2,000.00
TOTAL SHERRY MATTHEWS ADVOCACY												2,000.00	2,000.00
***** VSHI000001 SHI GOVT SOLUTIONS													
IVACHC7101883	10	8362	7335	10/24/2006	1005TENNER-SHI-GOVERNMENT	6706789074	C					111.90	111.90
IVACHC7101894	10	8362	7335	10/24/2006	1005SCHILL-SHI-GOVERNMENT	6769784144	C					436.00	436.00
IVACHC7101897	10	8362	7335	10/24/2006	1005FRY -SHI-GOVERNMENT	6785780669	C					195.20	195.20
IVACHC7101952	10	8362	7335	11/29/2006	1105FRY -SHI-GOVERNMENT	6785780669	C					170.00	170.00
IVACHC7101962	10	8362	7335	11/21/2006	1105KEARNE-SHI-GOVERNMENT	6024960041	C					190.90	190.90
IVACHC7101964	10	8362	7335	11/21/2006	1105SANCIB-SHI-GOVERNMENT	6103612508	C					60.30	60.30
IVACHC7101980	10	8362	7335	12/19/2006	1205FRY -SHI-GOVERNMENT	7402780823	C					170.00	170.00
IVACHC7101988	10	8362	7335	12/20/2006	1205HUGHES-SHI-GOVERNMENT	6583787347	C					60.30	60.30
IVACHC7102012	10	8362	7335	12/21/2006	1205GREEN -SHI-GOVERNMENT	6019801237	C					278.00	278.00
IVACHC7102089	10	8362	7335	2/22/2007	0205LARSEN-SHI-GOVERNMENT	6706780174	C					60.30	60.30
IVACHC7102106	10	8362	7335	2/22/2007	0205WATKIN-SHI-GOVERNMENT	7540780638	C					53.90	53.90
IVACHC7102106	10	8362	7335	2/22/2007	0205SMITH -SHI-GOVERNMENT	7541780642	C					97.60	97.60
IVACHC7102106	10	8362	7335	2/22/2007	0205WATKIN-SHI-GOVERNMENT	7540780638	C					349.40	349.40
IVACHC7102157	10	8360	7334	3/27/2007	0305WATKIN-SHI-GOVERNMENT	7540780638	C					53.90	53.90
IVACHC7102178	10	8362	7335	4/20/2007	0405GREEN -SHI-GOVERNMENT	6019801237	C					76.70	76.70
IVACHC7102178	10	8362	7335	4/20/2007	0405GREEN -SHI-GOVERNMENT	6019801237	C					76.70	76.70
IVACHC7102189	10	8362	7335	4/23/2007	0405EVANS -SHI-GOVERNMENT	6716781285	C					216.90	216.90
IVACHC7102235	10	8378	7380	5/21/2007	0505DENNIS-SHI-GOVERNMENT	6716781285	C					163.95	163.95
IVACHC7102247	10	8362	7335	5/21/2007	0505VAUGHAN-SHI-GOVERNMENT	6886782994	C					309.80	309.80
IVACHC7102261	10	8362	7335	5/29/2007	0505WATKIN-SHI-GOVERNMENT	6599789049	C					167.90	167.90
IVACHC7102284	10	8362	7335	6/20/2007	0605SQUIRE-SHI-GOVERNMENT	6719781302	C					134.90	134.90
IVACHC7102304	10	8362	7335	6/27/2007	0605SQUIRE-SHI-GOVERNMENT	6541780844	C					276.60	276.60

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IVACHC7102325	10	8378	7380	7/20/2007	0705DENNIS-SHI-GOVERNMENT	6716781285	C					74.60	74.60
IVACHC7102333	10	8362	7335	7/20/2007	0705PURCEL-SHI-GOVERNMENT	6765784140	C					405.40	405.40
IVACHC7102363	10	8362	7335	8/27/2007	0805WILLIS-SHI-GOVERNMENT	6078601130	C					63.00	63.00
IVACHC7102396	10	8378	7380	8/27/2007	0805SMITH -SHI-GOVERNMENT	7541780642	C					357.50	357.50
PVAPH76105000	10	8378	7380	2/23/2007	CR CUST#16862 INV#57249	6707784135	C					26.00	26.00
PVAPH78095800	10	8378	7380	6/15/2007	A SCANSOFT PAPERPORT	6706789063	C					625.00	625.00
PVAPH78101600	10	8378	7380	6/15/2007	M MICROSOFT LICENSE	6349781002	C					26.40	26.40
TOTAL SHI GOVT SOLUTIONS												5,289.05	5,289.05

***** **VSHI000001A** **SHI GOVERNMENT SOLUTIONS**

PVAPH66119200	10	8362	7335	10/3/2006	K LASER FLATBED/TONER	8281786937	C					1,413.88	1,413.88
PVAPH76004600	10	8378	7380	10/5/2006	K VIRUSSCAN SUPPORT	6350757235	C					1,400.00	1,400.00
PVAPH76052100	10	8378	7380	11/8/2006	S 1CC1B	6646750124	C					1,206.90	1,206.90
PVAPH76066300	10	8378	7380	12/5/2006	L 293C6	6649782577	C					190.90	190.90
PVAPH76070600	10	8378	7380	12/19/2006	L 2D5F7	8019780547	C					190.90	190.90
PVAPH76078000	10	8378	7380	1/29/2007	N PHOTOSHOP	6720780174	C					49.90	49.90
PVAPH76088800	10	8378	7380	1/11/2007	J LICENSE	6718781287	C					783.72	783.72
PVAPH76090900	10	8378	7380	1/31/2007	J 44403	8019780848	C					167.90	167.90
PVAPH76102500	10	8378	7380	2/20/2007	L COMPUTER SOFTWARE	6707784135	C					161.70	161.70
PVAPH76105900	10	8378	7380	2/23/2007	J LICENSE	7707780629	C					167.00	167.00
PVAPH76112300	10	8378	7380	3/21/2007	N VISIO PRO	6721781290	C					76.70	76.70
PVAPH76116600	10	8227	7248	3/23/2007	L 63C23	7842780850	C					168.42	168.42
PVAPH76122400	10	8378	7380	3/29/2007	L 685FF	6721781290	C					50.70	50.70
PVAPH78069800	10	8378	7380	5/3/2007	L 760D6	6349781002	C					273.70	273.70
PVAPH78086900	10	8378	7380	5/24/2007	N LICENSE	6349781002	C					235.10	235.10
PVAPH78103000	10	8378	7380	6/21/2007	A ACROBAT PRO. FOR WINDOW	6349781002	C					74.60	74.60
PVAPH78105400	10	8378	7380	6/8/2007	N PHOTOSHOP	6785780669	C					76.80	76.80
PVAPH78112100	10	8378	7380	6/28/2007	A 9100D	6295970411	C					309.80	309.80
PVAPH78115200	10	8378	7380	7/9/2007	A ACROBAT PRO UE 8.0	6349781002	C					23.00	23.00
PVAPH78146800	10	8378	7380	8/7/2007	M A9FD4	6575750749	C					843.60	843.60
PVAPH78170100	10	8378	7380	8/30/2007	M B919B	6706781951	C					619.80	619.80
PVAPH78188200	10	8378	7380	9/5/2007	M C1C66	7520780337	C					60.30	60.30
PVAPH78188600	10	8378	7380	9/6/2007	M C1D3A	6576750750	C					358.70	358.70
PVAPH78189300	10	8378	7380	9/4/2007	M C1D4B	6903782399	C					166.40	166.40
PVAPH78189600	10	8378	7380	9/5/2007	M C1D45	6485779874	C					309.80	309.80
PVAPH78194200	10	8378	7380	9/5/2007	M C45E1	6336789789	C					535.00	535.00
PVAPH78194300	10	8378	7380	9/5/2007	M C45E5	6336789789	C					650.00	650.00
PVAPH78197400	10	8378	7380	9/5/2007	M C4CBC	7707780918	C					60.30	60.30

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PVAPHC7080099	10	8378	7380	12/15/2006	S ACROBAT PROF.	6078601130	C					97.60	97.60
PVAPHC7080100	10	8378	7380	12/15/2006	S ACROBAT PRO WINDOWS	6081977205	C					172.20	172.20
PVAPHC7080455	10	8378	7380	8/27/2007	L ADOBE LICENSE	6078601130	C					582.50	582.50
PVAPHC7080465	10	8378	7380	8/27/2007	L COMPUTER SOFTWARE	6075601104	C					1,314.20	1,314.20
PVAPHC7080466	10	8378	7380	8/27/2007	L COMPUTER SOFTWARE	6078601130	C					128.00	128.00
PVAPHC7081383	10	8378	7380	6/8/2007	N PHOTOSHP	7402780823	C					64.20	64.20
PVAPHC7083070	10	8378	7380	9/29/2006	J LICENSE	6101810012	C					526.70	526.70
PVAPHC7083656	10	8378	7380	5/3/2007	J 7E6D6	6178909322	C					606.30	606.30
TOTAL SHI GOVERNMENT SOLUTIONS												14,117.22	14,117.22
***** VSHI000002 SHI GOVT SOLUTIONS													
PVAPHC7082320	10	8378	7380	7/12/2007	M ACROBAT PRO	6005910603	C					232.50	232.50
PVAPHC7082324	10	8378	7380	7/16/2007	M COMPUTER BASED TRAINING	6019801237	C					27,745.00	27,745.00
TOTAL SHI GOVT SOLUTIONS												27,977.50	27,977.50
***** VSHI000002A SHI GOVT SOLUTIONS													
PVAPH76055600	10	8378	7380	11/16/2006	N 1FE7C PRODUCTION STUDIO	6650781981	C					254.90	254.90
PVAPH77203700	10	8378	7380	7/27/2007	A AD704	6295970411	C					2,340.40	2,340.40
PVAPH79503100	10	8552	7262	9/25/2006	N F26AB	6685789196	C					30,096.00	30,096.00
TOTAL SHI GOVT SOLUTIONS												32,691.30	32,691.30
***** VSHIPMAN01 CATHY SHIPMAN													
PVAPH79526100	10	8256	7299	10/9/2006	K SEPTEMBER	6842785784						1,992.60	0.00
PVAPH79526101	10	8256	7299	10/31/2006	M OCTOBER 2006 TRANSCRIPT	6842785784						1,743.90	0.00
PVAPH79526102	10	8256	7299	12/13/2006	L NOVEMBER TRANSCRIPTION	6842785784						1,666.62	0.00
PVAPH79526103	10	8256	7299	1/8/2007	L DECEMBER	6842785784						1,967.85	0.00
PVAPH79526104	10	8256	7299	1/30/2007	N JANUARY TRANSCRIPTION	6842785784						1,466.10	0.00
PVAPH79526105	10	8256	7299	2/28/2007	L TRANSCRIPTIONS	6842785784						1,102.20	0.00
PVAPH79526106	10	8256	7299	4/2/2007	K MARCH	6842785784						1,973.10	0.00
PVAPH79526107	10	8256	7299	5/1/2007	CR APRIL	6842785784						1,527.45	0.00
PVAPH79526108	10	8256	7299	6/5/2007	K MAY	6842785784						1,353.15	0.00
PVAPH79526109	10	8256	7299	6/26/2007	K JUNE	6842785784						913.50	0.00
PVAPH79526110	10	8256	7299	7/31/2007	C 6/30-7/29	6842785784						1,784.85	0.00
PVAPH79526111	10	8256	7299	9/7/2007	A AUGUST	6842785784						508.68	0.00
RIAPHC7952610	10	8256	7299	9/7/2007	A AUGUST	6842785784						987.87	0.00

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TOTAL CATHY SHIPMAN												18,987.87	0.00
***** VSHOBER001 ROBERT C SHOBER JR													
PVAPE05451002	10	8227	7248	1/18/2007	K 12-19	6761784136						2,400.00	0.00
PVAPE05451003	10	8227	7248	1/24/2007	L DECEMBER	6761784136						237.00	0.00
PVAPE05451004	10	8227	7248	2/13/2007	CR 1/3/07-1/6/07 PROF SVC	6761784136						4,800.00	0.00
PVAPE05451004	10	8227	7248	2/13/2007	CR 1/27/07 PROF SVC	6761784136						2,400.00	0.00
PVAPE05451004	10	8227	7248	2/13/2007	CR 2/2 & 2/4/07	6761784136						4,800.00	0.00
PVAPE05451004	10	8227	7248	2/13/2007	CR 1/15 & 1/20	6761784136						4,050.00	0.00
PVAPE05451004	10	8227	7248	2/13/2007	CR 1/11/07 PROF SVC	6761784136						2,400.00	0.00
PVAPE05451006	10	8227	7248	3/7/2007	J 2/19 TO 2/24	6761784136						4,800.00	0.00
PVAPH0545100	10	8227	7248	12/7/2006	J OCTOBER-INSURANCE	6761784136						237.00	0.00
PVAPH05451001	10	8227	7248	1/8/2007	K NOV INS	6761784136						237.00	0.00
PVAPH05451005	10	8227	7248	2/23/2007	N 2/9/07	6761784136						1,600.00	0.00
PVAPH05451C00	10	8227	7248	3/29/2007	J 3/1 TO 3/5	6761784136						4,800.00	0.00
PVAPH05451C01	10	8227	7248	4/4/2007	L FEBRUARY	6761784136						489.00	0.00
PVAPH05451C02	10	8227	7248	4/13/2007	J 3/258 TO 3/29	6761784136						4,000.00	0.00
PVAPH05451C03	10	8227	7248	4/24/2007	N 4/7/07	6761784136						2,400.00	0.00
PVAPH05451C04	10	8227	7248	5/29/2007	K LIABILITY INS.	6761784136						490.00	0.00
PVAPH05451C05	10	8227	7248	8/15/2007	A 7/19-7/23/07	6761784136						2,400.00	0.00
PVAPH05451C06	10	8227	7248	8/30/2007	LIABILITY - AUGUST	6761784136						245.00	0.00
RIAPHC0545145	10	8227	7248	9/20/2006	J 9/2	6761784136						2,400.00	0.00
RIAPHC0545145	10	8227	7248	9/20/2006	J 9/4 TO 9/9	6761784136						4,800.00	0.00
RIAPHC0545146	10	8227	7248	9/28/2006	J MAY,JULY,AUGUST-INSURAN	6761784136						948.00	0.00
RIAPHC0545147	10	8227	7248	9/28/2006	J 9/9	6761784136						2,000.00	0.00
RIAPHC0545147	10	8227	7248	9/28/2006	J 9/13 TO 9/15	6761784136						4,800.00	0.00
RIAPHC0545148	10	8227	7248	10/12/2006	J 9/27 TO 9/29	6761784136						4,800.00	0.00
RIAPHC0545149	10	8227	7248	10/18/2006	J 10/7	6761784136						2,400.00	0.00
RIAPHC0545150	10	8227	7248	10/27/2006	J 10/14	6761784136						2,400.00	0.00
RIAPHC0545151	10	8227	7248	10/31/2006	J SEPTEMBER-INSURANCE	6761784136						474.00	0.00
RIAPHC0545152	10	8227	7248	11/15/2006	J 11/7	6761784136						2,400.00	0.00
TOTAL ROBERT C SHOBER JR												70,207.00	0.00
***** VSHUDDE001 WILLIAM SHUDDE													
PVAPH07402C00	10	8227	7248	6/29/2007	C PROF SVC-SHUDDE	6801782013						4,680.00	0.00
TOTAL WILLIAM SHUDDE												4,680.00	0.00

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***** VSIDARAS01 ALBERT F SIDARAS													
JVACTHMAC7100	10	8256	7299	8/31/2007	REIMB FOR PVAPH7952100	6885780356						-620.00	0.00
PVAPH79590700	10	8256	7299	7/23/2007	J PILOT SVCS.	6885780356						620.00	0.00
TOTAL ALBERT F SIDARAS												0.00	0.00
***** VSIEGEL005 RICHARD E SIEGELMAN MD													
PVAPE06070003	10	8227	7248	1/24/2007	N 1/8-1/12	6761784136						9,900.00	0.00
PVAPE06070003	10	8227	7248	1/24/2007	N 12/26-12/29	6761784136						9,900.00	0.00
PVAPE06070003	10	8227	7248	1/24/2007	N DEC INS	6761784136						1,233.00	0.00
PVAPE06070004	10	8227	7248	1/29/2007	N 11/24-11/26	6761784136						10,200.00	0.00
PVAPE06070004	10	8227	7248	1/29/2007	N 11/27-12/3	6761784136						15,000.00	0.00
PVAPE06070005	10	8227	7248	1/31/2007	K 12/11-12/17	6761784136						13,500.00	0.00
PVAPE06070005	10	8227	7248	1/31/2007	K 12/19-12/24	6761784136						14,600.00	0.00
PVAPE06070006	10	8227	7248	2/13/2007	CR 1/29-2/4 PROF SVC	6761784136						14,900.00	0.00
PVAPE06070006	10	8227	7248	2/13/2007	CR 1/19-1/20/07 PROF SVC	6761784136						6,900.00	0.00
PVAPE06070006	10	8227	7248	2/13/2007	CR 1/22-1/27/07	6761784136						13,500.00	0.00
PVAPE06070007	10	8227	7248	2/23/2007	J 2/5 TO 2/9	6761784136						8,500.00	0.00
PVAPE06070008	10	8227	7248	3/7/2007	J 2/19 TO 2/23	6761784136						8,000.00	0.00
PVAPE06070008	10	8227	7248	3/7/2007	J 2/12 TO 2/17	6761784136						13,600.00	0.00
PVAPH06070000	10	8227	7248	12/18/2006	K INSURANCE	6761784136						1,233.00	0.00
PVAPH06070001	10	8227	7248	12/21/2006	J 12/5 TO 12/7	6761784136						8,000.00	0.00
PVAPH06070002	10	8227	7248	1/8/2007	K NOV INS	6761784136						1,233.00	0.00
PVAPH06070C00	10	8227	7248	3/30/2007	T 2/26-3/4	6761784136						12,400.00	0.00
PVAPH06070C00	10	8227	7248	3/30/2007	T 3/5-3/9	6761784136						8,500.00	0.00
PVAPH06070C01	10	8227	7248	4/5/2007	L FEBRUARY	6761784136						335.00	0.00
PVAPH06070C02	10	8227	7248	4/17/2007	J 3/20 TO 3/30	6761784136						23,500.00	0.00
PVAPH06070C03	10	8227	7248	4/24/2007	N 4/4-4/6	6761784136						15,000.00	0.00
PVAPH06070C04	10	8227	7248	5/9/2007	CR 4/18/07-4/29/07	6761784136						23,700.00	0.00
PVAPH06070C05	10	8227	7248	5/29/2007	K LIABILITY INS	6761784136						1,084.00	0.00
PVAPH06070C05	10	8227	7248	5/29/2007	K ANESTHESIA SERVICES	6761784136						11,200.00	0.00
PVAPH06070C06	10	8227	7248	6/18/2007	L MAY	6761784136						542.00	0.00
PVAPH06070C06	10	8227	7248	6/18/2007	L SVC	6761784136						34,800.00	0.00
PVAPH06070C07	10	8227	7248	6/29/2007	C ANESTHESIA SERVICES	6761784136						25,700.00	0.00
PVAPH06070C08	10	8227	7248	7/6/2007	C ANESTHESIA SERVICES	6761784136						13,600.00	0.00
PVAPH06070C09	10	8227	7248	7/20/2007	C ANESTHESIA SERVICES	6761784136						13,100.00	0.00
PVAPH06070C09	10	8227	7248	7/20/2007	C JUNE LIABILITY INS.	6761784136						542.00	0.00
PVAPH06070C10	10	8227	7248	8/10/2007	A 7/9-7/25	6761784136						24,700.00	0.00

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PVAPH06070C11	10	8227	7248	8/31/2007	A 7/30-8/19/08	6761784136						43,400.00	0.00
PVAPH06070C11	10	8227	7248	8/31/2007	A JULY INSURANCE	6761784136						542.00	0.00
RIAPHC0607026	10	8227	7248	9/20/2006	J 9/5 TO 9/8	6761784136						6,900.00	0.00
RIAPHC0607027	10	8227	7248	9/28/2006	J 9/19 TO 9/20	6761784136						3,200.00	0.00
RIAPHC0607027	10	8227	7248	9/28/2006	J 9/11 TO 9/17	6761784136						16,300.00	0.00
RIAPHC0607028	10	8227	7248	10/12/2006	J 9/25 TO 10/1	6761784136						16,500.00	0.00
RIAPHC0607028	10	8227	7248	10/12/2006	J 10/3 TO 10/5	6761784136						4,800.00	0.00
RIAPHC0607029	10	8227	7248	10/27/2006	J 10/11 TO 10/12	6761784136						6,900.00	0.00
RIAPHC0607030	10	8227	7248	10/31/2006	J SEPTEMBER-INSURANCE	6761784136						1,233.00	0.00
RIAPHC0607031	10	8227	7248	11/7/2006	J 10/16 TO 10/21	6761784136						10,700.00	0.00
RIAPHC0607031	10	8227	7248	11/7/2006	J 10/23 TO 10/27	6761784136						12,700.00	0.00
TOTAL RICHARD E SIEGELMAN MD												482,077.00	0.00
***** VSIEMEN001 SIEMENS MEDICAL SOLUTIONS USA													
JVCNLO0054520	10	8523	7406	1/16/2007	ARPH0054520 CXL 810129362	6724781293						-1,019.94	0.00
PVARPH0054430	10	8523	7406	12/12/2006	L RECUR PMT-DECEMBER	6724781293						1,019.94	0.00
PVARPH0054520	10	8523	7406	1/9/2007	L RECUR PMT-JANUARY	6724781293						1,019.94	0.00
TOTAL SIEMENS MEDICAL SOLUTIONS USA												1,019.94	0.00
***** VSIEMEN001B SIEMENS MEDICAL SOLUTIONS USA													
PVAPH77128600	50	6002	7373	2/27/2007	L 90204434	6898783462						94,900.00	0.00
TOTAL SIEMENS MEDICAL SOLUTIONS USA												94,900.00	0.00
***** VSIEMEN001D SIEMENS FINANCIAL SERVICES INC													
PVAPH77010900	10	8523	7406	10/17/2006	L 982171 SEPT/OCT	6724781293						2,039.88	0.00
PVARPH0054296	10	8523	7406	11/9/2006	L RECUR PMT-NOVEMBER	6724781293						1,019.94	0.00
TOTAL SIEMENS FINANCIAL SERVICES INC												3,059.82	0.00
***** VSIEMEN001E SIEMENS FINANCIAL SERVICES INC													
PVARPH0054678	10	8523	7406	2/12/2007	CR RECUR PMT-FEBRUARY	6724781293						1,019.94	0.00
PVARPH0054779	10	8523	7406	3/9/2007	CR RECUR PMT-MARCH	6724781293						1,019.94	0.00
PVARPH0054941	10	8523	7406	4/11/2007	CR RECUR PMT-APRIL	6724781293						1,019.94	0.00
PVARPH0055072	10	8523	7406	5/9/2007	CR RECUR PMT-MAY	6724781293						1,019.94	0.00
PVARPH0055285	10	8523	7406	6/19/2007	JUNE RECUR PMT	6724781293						1,019.94	0.00

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PVARPH0055411	10	8523	7406	7/12/2007	JULY RECUR PMT	6724781293						1,019.94	0.00
PVARPH0055609	10	8523	7406	8/14/2007	N AUGUST	6724781293						1,019.94	0.00
RIAPHC7701090	10	8523	7406	1/12/2007	L JANUARY	6724781293						1,019.94	0.00
TOTAL SIEMENS FINANCIAL SERVICES INC												8,159.52	0.00
***** VSIEMEN002 SIEMENS WATER TECHNOLOGIES COR													
PVAPH77046501	10	8553	7367	12/13/2006	L TANK MIXED BED	6463784303						153.00	0.00
TOTAL SIEMENS WATER TECHNOLOGIES COR												153.00	0.00
***** VSIEMEN002A SIEMENS WATER TECHNOLOGIES COR													
PVAPH77046500	10	8553	7367	12/13/2006	J SEPTEMBER	6463784303						270.00	0.00
PVAPH77046500	10	8553	7367	12/13/2006	J OCTOBER	6463784303						270.00	0.00
PVAPH77046502	10	8553	7367	1/2/2007	L NOVEMBER	6463784303						270.00	0.00
PVAPH77046503	10	8553	7367	1/9/2007	N DECEMBER	6463784303						270.00	0.00
PVAPH77046504	10	8553	7367	2/13/2007	J JANUARY	6463784303						270.00	0.00
PVAPH77046505	10	8553	7367	2/15/2007	J 1992444	6463784303						165.00	0.00
PVAPH77046506	10	8553	7367	4/2/2007	J FEBRUARY	6463784303						270.00	0.00
PVAPH77046507	10	8553	7367	4/16/2007	N MARCH	6463784303						270.00	0.00
PVAPH77046508	10	8553	7367	5/17/2007	L 2082043	6463784303						165.00	0.00
PVAPH77046509	10	8553	7367	5/22/2007	L APRIL	6463784303						270.00	0.00
PVAPH77046510	10	8553	7367	6/25/2007	M MAY	6463784303						270.00	0.00
PVAPH77046511	10	8553	7367	7/10/2007	A 2082043	6463784303						165.00	0.00
PVAPH77046511	10	8553	7367	7/10/2007	A APRIL	6463784303						270.00	0.00
PVAPH77046512	10	8553	7367	7/19/2007	A JULY	6463784303						270.00	0.00
PVAPH77046513	10	8553	7367	8/2/2007	M 2158528	6463784303						169.00	0.00
PVAPH77046514	10	8553	7367	8/31/2007	M 4401578	6463784303						270.00	0.00
TOTAL SIEMENS WATER TECHNOLOGIES COR												3,904.00	0.00
***** VSIEMENS16B SIEMENS HEARING INSTRUMENTS													
PVAPH77145600	10	8360	7334	2/1/2007	L MULTIPLE	7507780177						6,789.00	0.00
PVAPH77145601	10	8360	7334	3/7/2007	L MULTIPLE	7507780177						3,191.00	0.00
PVAPH77145602	10	8360	7334	4/16/2007	L MULTIPLE	7507780177						1,164.00	0.00
PVAPH77145603	10	8360	7334	4/25/2007	J CC071002728-000	7507780177						397.00	0.00
PVAPH77145603	10	8360	7334	4/25/2007	J C07W008542-000	7507780177						532.00	0.00
PVAPH77145604	10	8360	7334	5/4/2007	L S071006399-000	7507780177						379.00	0.00

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PVAPH77145605	10	8360	7334	5/4/2007	L C07W011265-00	7507780177						397.00	0.00
PVAPH77145606	10	8360	7334	5/9/2007	N INFINITI PRO	7507780177						397.00	0.00
PVAPH77145607	10	8360	7334	5/22/2007	K C07W714679-000	7507780177						1,231.00	0.00
PVAPH77145608	10	8360	7334	5/30/2007	L S07N022785-000	7507780177						1,219.00	0.00
PVAPH77145609	10	8360	7334	5/30/2007	L SO7W008793-000	7507780177						407.00	0.00
PVAPH77145609	10	8360	7334	5/30/2007	L RO7N038484-000	7507780177						60.00	0.00
PVAPH77145610	10	8360	7334	6/19/2007	A WARRANTY	7507780177						222.00	0.00
PVAPH77145611	10	8360	7334	6/19/2007	A R07N047962-000	7507780177						165.00	0.00
PVAPH77145612	10	8360	7334	6/27/2007	M HEARING AID	7507780177						396.00	0.00
PVAPH77145613	10	8360	7334	6/27/2007	A S07N027513-000	7507780177						572.00	0.00
PVAPH77145614	10	8360	7334	7/9/2007	A BTE, INFINITI PRO, BG	7507780177						370.00	0.00
PVAPH77145615	10	8360	7334	7/10/2007	N C07N031884	7507780177						100.00	0.00
PVAPH77145615	10	8360	7334	7/10/2007	N C07N023734	7507780177						100.00	0.00
PVAPH77145616	10	8360	7334	7/6/2007	A BTE, CIELOLIFE, BG	7507780177						1,042.00	0.00
PVAPH77145617	10	8360	7334	7/9/2007	C HEARING AID	7507780177						370.00	0.00
PVAPH77145618	10	8360	7334	7/24/2007	A BTE, INFINITE PRO	7507780177						396.00	0.00
PVAPH77145619	10	8360	7334	7/26/2007	M S0W015919-000	7507780177						370.00	0.00
PVAPH77145620	10	8360	7334	8/1/2007	M S07N035592-000	7507780177						337.00	0.00
PVAPH77145621	10	8360	7334	8/3/2007	M S07N037159-000	7507780177						337.00	0.00
PVAPH77145622	10	8360	7334	8/6/2007	M C07N036048-000	7507780177						397.00	0.00
PVAPH77145623	10	8360	7334	8/6/2007	M S07N038542-000	7507780177						850.00	0.00
PVAPH77145624	10	8360	7334	8/8/2007	N RELEASE ENCUMBRANCE	7507780177						0.00	0.00
RIAPHC7714562	10	8360	7334	8/9/2007	N ITE ACURIS	7507780177						2,577.00	0.00
RIAPHC7714563	10	8360	7334	8/9/2007	L BTE, ACURIS LIFE, BG	7507780177						1,997.00	0.00
RIAPHC7714564	10	8360	7334	8/15/2007	L BTE, CENTRAHP, BG, 13BA	7507780177						2,967.00	0.00
RIAPHC7714565	10	8360	7334	8/23/2007	M S07W019864-000	7507780177						370.00	0.00
TOTAL SIEMENS HEARING INSTRUMENTS												30,098.00	0.00
***** VSIERRA028A SIERRA MEDICAL CENTER													
PVAPH79579300	10	8227	7248	5/29/2007	T DRUGS	8058781666						1,860.75	0.00
RICHCP0227003	26	8801	7248	3/14/2007	7A41907	8258788811						4,133.60	0.00
TOTAL SIERRA MEDICAL CENTER												5,994.35	0.00
***** VSIERRA038A SIERRA LABORATORY ASSOCIATES													
RICHCP0373001	15	8807	7248	4/12/2007	7A17316	8258788811						34.26	0.00
TOTAL SIERRA LABORATORY ASSOCIATES												34.26	0.00

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***** VSIGALA002 MAGDALENA SIGALA													
PVAPH79573700	10	8553	7367	3/21/2007	L POLICE CART WASH	6170955445						25.00	0.00
TOTAL MAGDALENA SIGALA												25.00	0.00
***** VSIGMA0001 SIGMA CHEMICAL													
CRACTH2202451	10	8327	7310	4/27/2007	REFUND SIGMA ALDRICH PO77	7547771646						-240.23	0.00
TOTAL SIGMA CHEMICAL												-240.23	0.00
***** VSIGMA0001F SIGMA-ALDRICH INC													
PVAPH77155100	10	8327	7310	3/21/2007	J THREITOL	7547771646						98.10	0.00
PVAPH77155100	10	8327	7310	3/21/2007	J CALF SERUM	7547771646						97.70	0.00
PVAPH77155100	10	8327	7310	3/21/2007	J BOVINE	7547771646						44.43	0.00
PVAPHC7082162	10	8327	7310	6/19/2007	M BULKED LIQUIDS	6219901553						557.13	0.00
PVAPHC7082277	10	8327	7310	7/11/2007	M BULK LIQUIDS	6219901553						557.13	0.00
PVAPHC7082348	10	8327	7310	7/16/2007	M DMSO	6219901553						84.49	0.00
PVAPHC7083057	10	8327	7310	9/26/2006	J PRAZOSIN	6219901553						44.70	0.00
PVAPHC7083157	10	8327	7310	10/26/2006	J 510879755	6219901553						38.54	0.00
PVAPHC7083327	10	8327	7310	12/8/2006	J 511073369	7401781648						39.56	0.00
RIAPHC7715510	10	8327	7310	7/10/2007	A 511871281	7547771646						240.23	0.00
TOTAL SIGMA-ALDRICH INC												1,802.01	0.00
***** VSIGMA0002A SIGMA-ALDRICH INC													
PVAPH76162300	10	8327	7310	7/24/2007	M 512905744	7547781669						233.96	0.00
TOTAL SIGMA-ALDRICH INC												233.96	0.00
***** VSIGMA0003 SIGMA-ALDRICH													
CRACTH2202451	10	8327	7310	4/27/2007	REFUND SIGMA ALDRICH PO77	7547781668						-229.75	0.00
TOTAL SIGMA-ALDRICH												-229.75	0.00
***** VSIGMA0003C SIGMA-ALDRICH INC													
PVAPH76141600	10	8327	7310	6/20/2007	A 512449530	7547781669						175.80	0.00
PVAPH77085900	10	8327	7310	10/26/2006	K SODIUM CRYSTALLINE	7709789998						139.20	0.00

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PVAPH77149400	10	8327	7310	3/13/2007	J 511791133	7547781668						229.75	0.00
PVAPHC6088487	10	8327	7310	11/3/2006	OBLIGATION CARRY-OVER ENT	6219901558						12.25	0.00
PVAPHC6088487	10	8327	7310	11/3/2006	OBLIGATION CARRY-OVER ENT	6219901558						-12.25	0.00
PVAPHC6088487	10	8327	7310	11/3/2006	J 510328581	6219901558						229.65	0.00
PVAPHC7080248	10	8327	7310	4/2/2007	L SERUM	7401781648						311.36	0.00
PVAPHC7083080	10	8327	7310	10/4/2006	J 510752424	7401781648						57.83	0.00
PVAPHC7083140	10	8327	7310	10/17/2006	J 510786066	7401781648						352.00	0.00
PVAPHC7083140	10	8327	7310	10/17/2006	J 510790229	7401781648						41.30	0.00
PVAPHC7083161	10	8327	7310	10/26/2006	J TYRPHOSTIN	7401781648						58.70	0.00
PVAPHC7083199	10	8327	7310	11/3/2006	J SESAME OIL	7401781648						89.95	0.00
RIAPHC7707060	10	8280	7286	10/17/2006	J SHIPPING ONLY	7401781648						58.70	0.00
RIAPHC7714940	10	8327	7310	7/9/2007	A 511879534	7547781668						229.75	0.00
TOTAL SIGMA-ALDRICH INC												1,973.99	0.00
***** VSIGMA0008 SIGMA ALDRICH INC													
CRACTH2202451	10	8327	7310	4/27/2007	REFUND SIGMA ALDRICH PO77	7547781668						-197.53	0.00
PVAPH76173400	10	8327	7310	8/22/2007	FETAL BOVINE SERUM	8078781690						346.36	0.00
TOTAL SIGMA ALDRICH INC												148.83	0.00
***** VSIGMA0008C SIGMA-ALDRICH INC													
PVAPH76184500	10	8327	7310	8/30/2007	M 513425351	8078781690						144.06	0.00
PVAPH77145900	10	8327	7310	3/12/2007	N BROMOADENOSINE	7547781668						197.53	0.00
PVAPHC7083192	10	8327	7310	11/3/2006	J SURFATE	7401781648						36.58	0.00
PVAPHC7083192	10	8327	7310	11/3/2006	J SOLUTION	7401781648						66.02	0.00
PVAPHC7083343	10	8327	7310	12/12/2006	J 511084158	7401781648						79.00	0.00
RIAPHC7714590	10	8327	7310	7/9/2007	A 511880237	7547781668						197.53	0.00
TOTAL SIGMA-ALDRICH INC												720.72	0.00
***** VSIGMA0010 SIGMA-ALDRICH													
CRACTH2202451	10	8327	7310	4/27/2007	REFUND SIGMA ALDRICH PO79	6517782954						-231.50	0.00
TOTAL SIGMA-ALDRICH												-231.50	0.00
***** VSIGMA0010B SIGMA-ALDRICH INC													
PVAPH76156900	10	8327	7310	7/12/2007	A PERCOLL	7547771646						377.87	0.00

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PVAPH77093600	10	8327	7310	12/7/2006	S 511049132	8525788792						231.50	0.00
PVAPH79560700	10	8327	7310	3/21/2007	N PARATHYROID	6517782954						231.50	0.00
PVAPH79576400	10	8327	7310	6/26/2007	A 512520849	7547781668						80.52	0.00
PVAPH79576401	10	8327	7310	7/30/2007	M 512958918	7547781668						80.52	0.00
RIAPHC7956070	10	8327	7310	7/9/2007	A PARATHYROID	6517782954						231.50	0.00
TOTAL SIGMA-ALDRICH INC												1,233.41	0.00
***** VSIGMA0044B SIGMA-ALDRICH INC													
PVAPHC7083099	10	8327	7310	10/9/2006	J 510694318	6219901554						1,424.46	0.00
PVAPHC7083174	10	8327	7310	11/1/2006	J 510889272	6219901554						176.99	0.00
PVAPHC7083271	10	8327	7310	11/20/2006	J 511016202	6219901554						144.56	0.00
TOTAL SIGMA-ALDRICH INC												1,746.01	0.00
***** VSIGMA0046 SIGMA PLUS													
PVAPH69610302	10	8256	7299	10/13/2006	L SEPT HRSA GRANT	7711780358						2,000.00	0.00
PVAPH69610303	10	8256	7299	12/6/2006	S OCT. 2006	7711780358						2,000.00	0.00
PVAPH69610304	10	8256	7299	2/12/2007	J JANUARY	7711780358						4,070.00	0.00
PVAPH79021800	10	8215	7240	11/16/2006	J 8/1/06 TO 10/1/06	6706781951						7,300.00	0.00
PVAPH79021800	10	8215	7240	11/16/2006	J 10/1/06 TO 11/1/06	6706781951						2,050.00	0.00
PVAPHC6088443	10	8256	7299	9/20/2006	J 9/12 DATA ENTRY	6094979234						3,000.00	0.00
PVAPHC7080434	10	8256	7299	8/15/2007	L EVALUATION	7404789217						3,000.00	0.00
RIAPHC45F2H06	26	8801	7248	10/18/2006	J #9	7711780564						1,509.00	0.00
RIAPHC45F2H07	26	8801	7248	11/3/2006	J #10	7711780564						1,509.00	0.00
RIAPHC45F2H08	26	8801	7248	12/18/2006	J #11	7711780564						1,509.00	0.00
RIAPHC7903920	10	8256	7299	4/6/2007	L #2	6706781951						2,200.00	0.00
RIAPHC7903920	10	8256	7299	4/6/2007	L #1	6706781951						1,725.00	0.00
RIAPHC7903921	10	8256	7299	5/18/2007	L APRIL	6706781951						2,900.00	0.00
RIAPHC7903922	10	8256	7299	7/3/2007	L MAY	6706781951						3,200.00	0.00
TOTAL SIGMA PLUS												37,972.00	0.00
***** VSIGMA0050A SIGMA-ALDRICH INC													
PVAPH76163500	10	8327	7310	7/26/2007	M 512922584	8078781690						229.75	0.00
PVAPHC7080098	10	8327	7310	12/15/2006	S KERATHINOCYTE GROWTH	7401781648						307.50	0.00
TOTAL SIGMA-ALDRICH INC												537.25	0.00

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***** VSIGN00008 SIGN PRO OF LUBBOCK													
PVAPH76156200	50	6804	7343	7/3/2007	L SP-17495	9205750801						289.30	0.00
TOTAL SIGN PRO OF LUBBOCK												289.30	0.00
***** VSIGNS0004 SIGNS NOW													
IVACHC7102400	10	8360	7334	8/27/2007	0805COURTN-SIGNS NOW	8085785800					C	456.00	456.00
TOTAL SIGNS NOW												456.00	456.00
***** VSIGNS0004A SIGNS NOW													
PVAPH77055000	10	8267	7281	11/16/2006	J 5 X 10 BANNER	8085785800					C	400.00	400.00
PVAPH77055100	10	8267	7281	11/16/2006	J BANNER	8044786009					C	168.00	168.00
PVAPH77119900	10	8267	7281	1/8/2007	S 10904 BANNER	8044786009					C	168.00	168.00
PVAPH79027700	10	8360	7334	2/23/2007	N BANNER	6894780666					C	400.00	400.00
TOTAL SIGNS NOW												1,136.00	1,136.00
***** VSIGNS0006 SIGNS ON THE GO INC													
PVAPH76159700	10	8360	7334	7/3/2007	A CORO SIGNS W/STAKES	6295970411						460.00	0.00
TOTAL SIGNS ON THE GO INC												460.00	0.00
***** VSILVER014 SILVER HEART CARDIOLOGY													
RICHCP0358001	15	8807	7248	2/16/2007	7A16881	8258788811						3,946.79	0.00
RICHCP0358002	15	8807	7248	4/3/2007	7A17287	8258788811						2,443.17	0.00
RICHCP0358003	15	8807	7248	5/23/2007	7A17680	8258788811						661.57	0.00
RICHCP0358004	15	8807	7248	7/13/2007	7A17951	8258788811						6,543.25	0.00
RICHCP0358005	15	8807	7248	8/24/2007	7A18294	8258788811						400.38	0.00
RICHCP0358006	15	8807	7248	8/30/2007	7A18407	8258788811						248.39	0.00
TOTAL SILVER HEART CARDIOLOGY												14,243.55	0.00
***** VSIMMON012 SIMMONS BUTLER MEDIA													
PVAPH77060900	10	8267	7281	10/25/2006	J SIGN AMARILLO	6743783134						595.00	0.00
PVAPH77060901	10	8267	7281	11/9/2006	K OCTOBER	6743783134						595.00	0.00
PVAPH77060902	10	8267	7281	1/8/2007	S 13013 SIGN-AMARILLO	6743783134						595.00	0.00

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PVAPH77060903	10	8267	7281	1/24/2007	L 15657	6743783134						595.00	0.00
PVAPH77060904	10	8267	7281	2/2/2007	CR 16332 SIGN-AMARILLO	6743783134						595.00	0.00
PVAPH77060905	10	8267	7281	3/7/2007	J 16766 SIGN	6743783134						595.00	0.00
PVAPH77060906	10	8267	7281	3/29/2007	J SIGN	6743783134						595.00	0.00
PVAPH77060907	10	8267	7281	5/4/2007	N SIGN	6743783134						595.00	0.00
PVAPH77060908	10	8267	7281	5/16/2007	CR SIGN	6743783134						595.00	0.00
PVAPH77060909	10	8267	7281	7/13/2007	A JUNE	6743783134						595.00	0.00
PVAPH77060910	10	8267	7281	7/31/2007	M 18667	6743783134						595.00	0.00
PVAPH77060911	10	8267	7281	8/20/2007	M 19115	6743783134						595.00	0.00
TOTAL SIMMONS BUTLER MEDIA												7,140.00	0.00
***** VSIMON0010 SAAN SIMON, D O, PA													
PVAPH05357C00	10	8227	7248	5/29/2007	K ANESTHESIA SERVICES	6761784136						26,100.00	0.00
RIAPHC0535707	10	8227	7248	10/31/2006	J 10/5 TO 10/8	6761784136						9,300.00	0.00
RIAPHC0535707	10	8227	7248	10/31/2006	J 10/9 TO 10/13	6761784136						10,900.00	0.00
TOTAL SAAN SIMON, D O, PA												46,300.00	0.00
***** VSIMPLE002A SIMPLEX GRINNELL													
PVAPH76168300	10	8523	7406	8/30/2007	M 62152732 / 91253798	6763784138						90.00	0.00
TOTAL SIMPLEX GRINNELL												90.00	0.00
***** VSIMPLEX12A SIMPLEX GRINNELL													
PVAPHC7082231	10	8360	7334	7/3/2007	M INSTALLATION	6019801237						4,084.40	0.00
TOTAL SIMPLEX GRINNELL												4,084.40	0.00
***** VSIMPSON004 GARY L SIMPSON													
PVAPH76193000	10	8256	7299	8/31/2007	M 14407	6397782578						250.00	0.00
TOTAL GARY L SIMPSON												250.00	0.00
***** VSIMPSON02 SIMPSON TECHNICAL SALES CO INC													
PVAPH79549100	10	8550	7266	2/15/2007	CR INV#8918	6648750042						4,068.00	0.00
TOTAL SIMPSON TECHNICAL SALES CO INC												4,068.00	0.00

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***** VSIMULU001 SIMULATION													
PVAPH76167000	10	8360	7334	8/6/2007	A 5418	6755781374						2,325.00	0.00
PVAPH76167001	10	8360	7334	9/7/2007	A 5467	6755781374						1,341.35	0.00
PVAPH76167002	10	8360	7334	9/7/2007	A 5431	6755781374						3,270.65	0.00
TOTAL SIMULATION												6,937.00	0.00
***** VSINA00001 SINA PEARSON TEXTILES													
PVAPHC7080385	10	8343	7333	7/30/2007	L TROUT	6238915834						158.58	0.00
TOTAL SINA PEARSON TEXTILES												158.58	0.00
***** VSKYLIN001 SKYLINE DFW EXHIBITS & GRAPHIC													
PVAPH67283201	10	8267	7281	3/28/2007	N BANNER STANDS	6724781293						1,335.33	0.00
TOTAL SKYLINE DFW EXHIBITS & GRAPHIC												1,335.33	0.00
***** VSKYSCA001 SKYSCAPE													
JVACTHABS7138	10	8375	7378	8/3/2007	PVAPH77197800 TO 10-8378	6422789682						-6,660.66	0.00
JVACTHABS7138	10	8378	7380	8/3/2007	PVAPH77197800 FR 10-8375	6422789682						6,660.66	0.00
PVAPH77121500	10	8378	7380	4/17/2007	T 9361	6422789682						7,080.53	0.00
PVAPH77197800	10	8375	7378	7/23/2007	C SOFTWARE	6422789682						6,660.66	0.00
TOTAL SKYSCAPE												13,741.19	0.00
***** VSKYTEL005 SKYTEL													
PVAPH76043500	10	8532	7522	10/6/2006	L 0612913274	6724781293						198.66	0.00
PVAPH76043501	10	8532	7522	10/13/2006	L 06J2913274	6724781293						40.12	0.00
PVAPH76043502	10	8532	7522	10/24/2006	L SHORT PAY	6724781293						168.19	0.00
PVAPH76043503	10	8532	7522	11/7/2006	L 06K2913274	6724781293						54.09	0.00
PVAPH76043504	10	8532	7522	1/18/2007	L 07A2913274	6724781293						26.77	0.00
PVAPH76043505	10	8532	7522	2/15/2007	J 12/25 TO 1/24	6724781293						154.05	0.00
TOTAL SKYTEL												641.88	0.00
***** VSLACK0001A SLACK INCORPORATED													
PVAPHC7080330	10	8266	7281	6/8/2007	L MAY AD	6094671024						690.00	0.00

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PVAPHC7082131	10	8266	7281	6/12/2007	M ADVERTISING	6094671024						676.20	0.00
PVAPHC7083651	10	8266	7281	4/30/2007	J APRIL AD	6094671024						690.00	0.00
TOTAL SLACK INCORPORATED												2,056.20	0.00
***** VSLATTO001 KENDRA SLATTON													
PVAPH79509100	10	8256	7299	1/18/2007	CR 1/9 REVIEWS	6397782578						125.00	0.00
PVAPH79509102	10	8256	7299	4/12/2007	CR PROGRAM REVIEWS	6397782578						100.00	0.00
PVAPH79509103	10	8256	7299	4/19/2007	J PROGRAM REVIEWS	6397782578						75.00	0.00
PVAPH79509104	10	8256	7299	6/19/2007	L 31107/31407/31207	6397782578						75.00	0.00
PVAPH79509105	10	8256	7299	6/25/2007	L #31907/#31507	6397782578						50.00	0.00
PVAPH79509106	10	8256	7299	8/21/2007	3 PROGRAMS - (1)32107/(2)	6397782578						75.00	0.00
TOTAL KENDRA SLATTON												500.00	0.00
***** VSLATTO001B KENDRA SLATTON, RN MSN													
PVAPH79509101	10	8256	7299	1/31/2007	J TAPED PROGRAM	6397782578						125.00	0.00
TOTAL KENDRA SLATTON, RN MSN												125.00	0.00
***** VSMALL0021 SMALL CARS AMERICA INC													
PVAPH79536100	10	8301	7300	10/2/2006	J STYLED NASCAR	8051784699						1,475.00	0.00
PVAPH79536200	10	8301	7300	10/4/2006	L STYLED NASCARS	8051784699						2,950.00	0.00
PVAPH79541900	10	8301	7300	10/26/2006	K NASCAR	8051784699						2,950.00	0.00
TOTAL SMALL CARS AMERICA INC												7,375.00	0.00
***** VSMALLE002 ROBERT H SMALLEY MD PA													
RICHCP0080007	15	8807	7248	2/12/2007	7A25207	7841789270						8.83	0.00
RICHCP0080008	15	8807	7248	2/15/2007	7A25507	7841789270						24.95	0.00
RICHCP0080009	15	8807	7248	3/5/2007	7A28807	7841789270						16.88	0.00
TOTAL ROBERT H SMALLEY MD PA												50.66	0.00
***** VSMITH0040A SMITH AND NEPHEW RICHARDS INC													
PVAPH79528600	10	8329	7312	10/13/2006	K 93593821	8259788813						2,234.75	0.00
TOTAL SMITH AND NEPHEW RICHARDS INC												2,234.75	0.00

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***** VSMITH0183 TODD R SMITH													
RICHC98165008	15	8807	7248	10/12/2006	5207	7841789270						350.00	0.00
RICHC98165009	15	8807	7248	10/25/2006	7507	7841789270						50.00	0.00
RICHC98165010	15	8807	7248	11/1/2006	9207	7841789270						50.00	0.00
RICHC98165011	15	8807	7248	12/6/2006	13607	7841789270						200.00	0.00
RICHC98165012	15	8807	7248	12/14/2006	15207	7841789270						50.00	0.00
RICHC98165013	15	8807	7248	1/16/2007	19507	7841789270						100.00	0.00
RICHC98165014	15	8807	7248	1/26/2007	22707	7841789270						50.00	0.00
RICHC98165015	15	8807	7248	2/23/2007	28607	7841789270						50.00	0.00
RICHC98165016	15	8807	7248	4/17/2007	36407	7841789270						300.00	0.00
RICHC98165017	15	8807	7248	5/18/2007	44307	7841789270						300.00	0.00
RICHC98165018	15	8807	7248	8/21/2007	54807	7841789270						50.00	0.00
RICHCP0319001	15	8807	7248	11/1/2006	7A9307	7841789270						145.00	0.00
RICHCP0319002	15	8807	7248	12/22/2006	7A18207	7841789270						105.00	0.00
TOTAL TODD R SMITH												1,800.00	0.00
***** VSMITH0201 CONNIE F SMITH													
RICHC05033016	15	8807	7248	10/4/2006	September Serv	7841780163						300.00	0.00
RICHC05033017	15	8807	7248	11/7/2006	OCTOBER SERVIC	7841780163						300.00	0.00
RICHC05033018	15	8807	7248	12/6/2006	NOVEMBER SERVI	7841780163						300.00	0.00
RICHC05033019	15	8807	7248	1/8/2007	December Servi	7841780163						300.00	0.00
RICHC05033020	15	8807	7248	2/12/2007	JANUARY SERVIC	7841780163						300.00	0.00
RICHC05033021	15	8807	7248	3/5/2007	FEBRUARY SERVI	7841780163						300.00	0.00
RICHC05033022	15	8807	7248	4/3/2007	MARCH SERVICES	7841780163						300.00	0.00
RICHC05033023	15	8807	7248	5/4/2007	APRIL SERVICES	7841780163						300.00	0.00
RICHC05033024	15	8807	7248	6/8/2007	May Services	7841780163						300.00	0.00
RICHC05033025	15	8807	7248	7/9/2007	JUNE SERVICES	7841780163						300.00	0.00
RICHC05033026	15	8807	7248	8/3/2007	JULY SERVICES	7841780163						300.00	0.00
RICHC05033027	15	8807	7248	9/6/2007	August Service	7841780163						300.00	0.00
TOTAL CONNIE F SMITH												3,600.00	0.00
***** VSMITH0254 DENISE D SMITH													
PVAPH76194900	10	8256	7299	9/4/2007	L TAPED PROGRAM	6397782578						25.00	0.00
TOTAL DENISE D SMITH												25.00	0.00

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***** VSMITHGR01 SMITHGROUP INC													
PVAPHC7082126	50	6806	7343	6/15/2007	M 0052137	7409751655						1,106.80	0.00
TOTAL SMITHGROUP INC												1,106.80	0.00
***** VSMITHGR01A DEPT #223101													
JVACTHKYE7009	50	6801	7341	2/21/2007	CORRECTION TO PVAPH200016	9217751171						-153.74	0.00
JVACTHKYE7009	50	6801	7341	2/21/2007	CORRECTION TO PVAPH200016	6267751559						153.74	0.00
PVAPH20001673	50	6801	7341	9/28/2006	J 7/29 TO 8/25	9217751171						1,088.82	0.00
PVAPH20001674	50	6801	7341	9/28/2006	J 7/29 TO 8/25	6267751559						678.85	0.00
PVAPH20001675	50	6801	7341	11/16/2006	K PROF. SERVICES	9217751171						4,536.09	0.00
PVAPH20001676	50	6801	7341	11/20/2006	K PROF. SERVICES	9217751171						308.57	0.00
PVAPH20001677	50	6801	7341	11/20/2006	K PROF SERVICES	9217751171						19,651.00	0.00
PVAPH20001678	50	6801	7341	11/20/2006	K PROF.SERVICES	9217751171						153.74	0.00
PVAPH20001679	50	6801	7341	2/20/2007	N 07-0637 PROF SVC	9217751171						314.46	0.00
PVAPHC6088463	50	6801	7341	9/28/2006	J 7/29 TO 8/25	6267751559						859.61	0.00
PVAPHC7080176	50	6806	7343	3/13/2007	L 12/30/06-1/26/07	7409751655						1,841.31	0.00
PVAPHC7081206	50	6801	7341	2/20/2007	N 07-0638 PROF SVC	6267751559						2,500.00	0.00
PVAPHC7081253	50	6806	7343	3/30/2007	N 1/27-2/23	7409751655						725.00	0.00
PVAPHC7083264	50	6801	7341	11/16/2006	K PROF. SERVICES	6267751559						3,622.70	0.00
PVAPHC7083267	50	6801	7341	11/16/2006	K REIMBURSABLES	6267751559						6,735.43	0.00
PVAPHC7083484	50	6806	7343	2/19/2007	J 11/26/06 TO 12/29/06	7409751655						3,625.00	0.00
TOTAL DEPT #223101												46,640.58	0.00
***** VSMMC00002 SMMC ANESTHESIA													
RICHCP0060011	15	8807	7248	12/13/2006	7A16510	8258788811						339.08	0.00
TOTAL SMMC ANESTHESIA												339.08	0.00
***** VSMMC00003A SMMC RADIOLOGY													
RICHCP0344001	15	8807	7248	1/23/2007	7A16708	8258788811						18.95	0.00
RICHCP0344002	15	8807	7248	1/25/2007	7A16765	8258788811						7.29	0.00
RICHCP0344003	15	8807	7248	2/21/2007	7A16909	8258788811						16.95	0.00
RICHCP0344004	15	8807	7248	2/28/2007	7A17017	8258788811						32.65	0.00
RICHCP0344005	15	8807	7248	3/20/2007	7A17154	8258788811						16.95	0.00
RICHCP0344006	15	8807	7248	3/26/2007	7A17201	8258788811						8.83	0.00

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RICHCP0344007	15	8807	7248	5/10/2007	7A17575	8258788811						6.87	0.00
RICHCP0344008	15	8807	7248	5/21/2007	7A17645	8258788811						6.87	0.00
RICHCP0344009	15	8807	7248	8/7/2007	7A18158	8258788811						8.05	0.00
RICHCP0344010	15	8807	7248	8/23/2007	7A18239	8258788811						8.05	0.00
RICHCP0344011	15	8807	7248	9/5/2007	7A18477	8258788811						15.33	0.00
TOTAL SMMC RADIOLOGY												146.79	0.00
***** VSMMC00004 SMMC ANESTHESIA													
RICHCP0060012	15	8807	7248	1/22/2007	7A16665	8258788811						328.48	0.00
RICHCP0060013	15	8807	7248	2/5/2007	7A16837	8258788811						143.05	0.00
RICHCP0060014	15	8807	7248	2/16/2007	7A16895	8258788811						190.73	0.00
RICHCP0060015	15	8807	7248	3/22/2007	7A17171	8258788811						167.23	0.00
RICHCP0060016	15	8807	7248	4/20/2007	7A17416	8258788811						125.42	0.00
RICHCP0060017	15	8807	7248	5/10/2007	7A17574	8258788811						246.02	0.00
RICHCP0060018	15	8807	7248	6/29/2007	7A17860	8258788811						135.07	0.00
RICHCP0060019	15	8807	7248	8/7/2007	7A18174	8258788811						115.78	0.00
RICHCP0060020	15	8807	7248	8/24/2007	7A18290	8258788811						138.29	0.00
RICHCP0060021	15	8807	7248	8/31/2007	7A18429	8258788811						120.60	0.00
TOTAL SMMC ANESTHESIA												1,710.67	0.00
***** VSMMC00005 SMMC MEDICAL GROUP													
RICHCP0302002	15	8807	7248	2/23/2007	7A16933	8258788811						38.28	0.00
TOTAL SMMC MEDICAL GROUP												38.28	0.00
***** VSMYER0001 JOHN SMYER WALLCOVERING													
PVAPH67295100	10	8550	7266	11/30/2006	J REPAIR VINYL	6706789063						100.00	0.00
TOTAL JOHN SMYER WALLCOVERING												100.00	0.00
***** VSNELLIN01 SNELLING STAFFING SERVICES													
PVAPH67266101	10	8255	7274	9/15/2006	S 1657-KELLIE HENSON	6706782515						387.81	0.00
PVAPH67266102	10	8255	7274	9/25/2006	M 1755 K. HENSON	6706782515						358.96	0.00
PVAPH69612305	10	8255	7274	10/10/2006	M 1848 M. MARTINEZ	7846787327						246.16	0.00
PVAPH69621303	10	8255	7274	9/28/2006	L IV1734	7852787317						86.56	0.00
PVAPH69621303	10	8255	7274	9/28/2006	L IVC1734	7846787327						340.83	0.00

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PVAPH69621304	10	8255	7274	9/29/2006	M 1823 M. MARTINEZ	7846787327						346.24	0.00
PVAPH79563400	10	8255	7274	3/21/2007	L E.TANNERY	7600781261						189.80	0.00
PVAPHC7080220	10	8255	7274	3/13/2007	L E TANNER	6023920033						199.29	0.00
TOTAL SNELLING STAFFING SERVICES												2,155.65	0.00
***** VSNIDER009 KATHY SNIDER													
PVAPH77175000	10	8256	7299	4/30/2007	L CPR TRAINING	6752785802						300.00	0.00
TOTAL KATHY SNIDER												300.00	0.00
***** VSNMA00001 STUDENT NTL MEDICAL ASSOCATION													
PVAPH69631300	10	8301	7300	10/3/2006	J STONE TOTE	6706780174						175.00	0.00
TOTAL STUDENT NTL MEDICAL ASSOCATION												175.00	0.00
***** VSNYDER016 VALECIA SNYDER													
PVAPH77103500	10	8256	7299	1/4/2007	T CPR CLASS	6525787224						225.00	0.00
TOTAL VALECIA SNYDER												225.00	0.00
***** VSOBEY0001 FRANK SOBEY													
PVAPH77167300	10	8256	7299	4/19/2007	J GRADING SERVICE	6554787261						1,176.00	0.00
TOTAL FRANK SOBEY												1,176.00	0.00
***** VSOCIAL006 SOCIAL & HEALTH RESEARCH CTR													
PVAPH77132800	10	8301	7300	2/15/2007	J BOOKS	7765780597						2,334.65	0.00
TOTAL SOCIAL & HEALTH RESEARCH CTR												2,334.65	0.00
***** VSOCIET275 SOCIETY FOR ACADEMIC													
PVAPH77034500	10	8266	7281	10/19/2006	M SEPT-OCT AD	6707784135						350.00	0.00
TOTAL SOCIETY FOR ACADEMIC												350.00	0.00

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***** VSOFWAR92B SOFTWARE EXPRESS													
PVAPH76067300	10	8378	7380	1/3/2007	L 230337	6764784139						519.00	0.00
TOTAL SOFTWARE EXPRESS												519.00	0.00
***** VSOLARW001 SOLARWINDS.NET													
PVAPH76068800	10	8378	7380	12/20/2006	CR PROF&TOOLSET V8 1 USER	6707784135						891.00	0.00
TOTAL SOLARWINDS.NET												891.00	0.00
***** VSOS000002 SOS CORPORATION													
IVACHC7102374	10	8360	7334	8/21/2007	0805HUTTON-SOSLIGHTBULBS.	6723782278					C	447.27	447.27
TOTAL SOS CORPORATION												447.27	447.27
***** VSOTO00003A EDIBERTO SOTO-CORA, MD													
PVAPE04220003	10	8227	7248	2/13/2007	CR JANUARY	6764784139						8,500.00	0.00
PVAPE0422001	10	8227	7248	1/5/2007	J NOVEMBER	6764784139						11,166.67	0.00
PVAPH0422000	10	8227	7248	12/13/2006	K PROF SERVICES	6764784139						9,666.67	0.00
PVAPH04220002	10	8227	7248	1/19/2007	K DECEMBER	6764784139						11,166.67	0.00
PVAPH04220004	10	8227	7248	3/8/2007	N FEBRUARY	6764784139						8,500.00	0.00
PVAPH04220C00	10	8227	7248	4/5/2007	L MARCH	6764784139						8,500.00	0.00
PVAPH04220C02	10	8227	7248	5/14/2007	L APRIL	6764784139						11,500.00	0.00
PVAPH04220C03	10	8227	7248	6/25/2007	L MAY	6764784139						10,000.00	0.00
PVAPH04220C04	10	8227	7248	7/16/2007	C JUNE	6764784139						10,000.00	0.00
PVAPH04220C05	10	8227	7248	8/24/2007	L JULY	6764784139						10,750.00	0.00
RIAPHC0422032	10	8227	7248	11/7/2006	J SEPTEMBER	6764784139						8,166.67	0.00
TOTAL EDIBERTO SOTO-CORA, MD												107,916.68	0.00
***** VSOTO00003B EDIBERTO SOTO-CORA, MD													
RICHCP0219003	15	8807	7248	2/23/2007	7A16930	8258788811						451.12	0.00
TOTAL EDIBERTO SOTO-CORA, MD												451.12	0.00
***** VSOURCE008 SOURCE TECHNOLOGIES													
PVAPHC7080132	10	8553	7367	1/2/2007	L 11 MONTHS 16 DAYS-MICR	6006919328						430.58	0.00

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TOTAL SOURCE TECHNOLOGIES												430.58	0.00
***** VSOURCE008A SOURCE TECHNOLOGIES													
PVAPH79584800	10	8553	7367	7/12/2007	A 07/26/07-06/30/08	6707784135						370.36	0.00
TOTAL SOURCE TECHNOLOGIES												370.36	0.00
***** VSOURCE009 SOURCEONE HEALTHCARE													
PVAPH79575900	10	8553	7367	4/3/2007	L MULTIPLE INVOICES	6767784142						4,578.96	0.00
TOTAL SOURCEONE HEALTHCARE												4,578.96	0.00
***** VSOUTHE018 LEE CHRISTOPHER KOENIG													
PVAPH77163300	10	8246	7273	4/17/2007	CR 2X6 POISON BANNER	7762786215						70.00	0.00
TOTAL LEE CHRISTOPHER KOENIG												70.00	0.00
***** VSPARKS013 VERONICA SPARKS													
PVAPH77086800	10	8256	7299	11/6/2006	M 45206 PROGRAM TAPE	6397782578						300.00	0.00
TOTAL VERONICA SPARKS												300.00	0.00
***** VSPECIAL08 SPECIALTY OPTICAL SYSTEM													
IVACHC7101888	10	8360	7334	10/24/2006	1005HUTTON-SPECIALTY OPTI	6723782278					C	337.06	337.06
IVACHC7102348	10	8360	7334	7/26/2007	0705COFFER-SPECIALTY OPTI	6397782578					C	61.42	61.42
TOTAL SPECIALTY OPTICAL SYSTEM												398.48	398.48
***** VSPECTE001B LOCKBOX 6062													
PVAPH77003300	10	8256	7299	10/10/2006	J 18162 9/15	6326789343						305.05	0.00
PVAPH77003301	10	8256	7299	10/19/2006	L 18162-9/30	6326789343						390.50	0.00
PVAPH77003302	10	8256	7299	1/9/2007	L 11/15/06	6326789343						389.85	0.00
PVAPH77003303	10	8256	7299	1/29/2007	J 11/30	6326789343						250.95	0.00
PVAPH77003304	10	8256	7299	2/2/2007	N 12/21/06	6326789343						724.30	0.00
PVAPH77003305	10	8256	7299	2/7/2007	L 1/5/07	6326789343						30.00	0.00
PVAPH77003306	10	8256	7299	2/8/2007	T 1/19/07	6326789343						490.15	0.00
PVAPH77003307	10	8256	7299	2/16/2007	T 7/31-1/31/07	6326789343						90.15	0.00

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PVAPH77003308	10	8256	7299	3/12/2007	T 18162-2/15	6326789343						62.15	0.00
PVAPH77003309	10	8256	7299	3/26/2007	T 18162-PPE 2/28/2007	6326789343						168.00	0.00
PVAPH77003310	10	8256	7299	4/10/2007	T 18162-PPE 3/15/07	6326789343						570.40	0.00
PVAPH77003311	10	8256	7299	5/2/2007	T 18162-PPE 3/31/07	6326789343						646.20	0.00
PVAPH77003312	10	8256	7299	5/2/2007	T 18162-PPE 4/15/07	6326789343						614.10	0.00
PVAPH77003313	10	8256	7299	5/24/2007	J 18162-PPE 4/30/07	6326789343						918.10	0.00
PVAPH77003314	10	8256	7299	7/3/2007	A PPE 5/15/07	6326789343						193.95	0.00
PVAPH77003315	10	8256	7299	7/17/2007	M LAB FEES	6326789343						461.65	0.00
PVAPH77003316	10	8256	7299	7/30/2007	A 6/15/07-PPE	6326789343						1,134.55	0.00
PVAPH77003317	10	8256	7299	8/8/2007	M PROVIDER#18162	6326789343						155.95	0.00
PVAPH77003318	10	8256	7299	8/15/2007	M 18162	6326789343						513.50	0.00
PVAPH77003319	10	8256	7299	8/28/2007	B JULY 18, 24, & 26	6326789343						210.95	0.00
RIAPHC6701190	10	8256	7299	9/22/2006	J 18162 8/31	6326789343						535.15	0.00
TOTAL LOCKBOX 6062												8,855.60	0.00

***** VSPECTR002 SPECTRUM PAPER CO INC

IVACHC7101879	10	8301	7300	10/27/2006	1005FLORES-SPECTRUM PAPER	6617784126						1,165.70	0.00
IVACHC7101879	10	8301	7300	10/27/2006	1005FLORES-SPECTRUM PAPER	6617784126						2,326.40	0.00
IVACHC7101909	10	8301	7300	10/24/2006	1005MADDAF-SPECTRUM PAPER	6043954961						243.00	0.00
IVACHC7101909	10	8301	7300	10/24/2006	1005MADDAF-SPECTRUM PAPER	6043954961						166.00	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105FLORES-SPECTRUM PAPER	6617784126						6.20	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105FLORES-SPECTRUM PAPER	6617784126						116.40	0.00
IVACHC7101933	10	8301	7300	11/21/2006	1105FLORES-SPECTRUM PAPER	6617784126						218.75	0.00
IVACHC7101988	10	8301	7300	12/20/2006	1205FLORES-SPECTRUM PAPER	6617784126						70.00	0.00
IVACHC7102139	10	8301	7300	3/27/2007	0305FLORES-SPECTRUM PAPER	6617784126						330.00	0.00
IVACHC7102139	10	8301	7300	3/27/2007	0305FLORES-SPECTRUM PAPER	6617784126						220.50	0.00
IVACHC7102139	10	8301	7300	3/27/2007	0305FLORES-SPECTRUM PAPER	6617784126						724.00	0.00
IVACHC7102163	10	8314	7300	3/20/2007	0305MADDAF-SPECTRUM PAPER	6043954961						858.34	0.00
IVACHC7102178	10	8301	7300	4/20/2007	0405MADDAF-SPECTRUM PAPER	6043954961						34.00	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405GARCIA-SPECTRUM PAPER	6634751345						131.31	0.00
IVACHC7102183	10	8301	7300	4/20/2007	0405FLORES-SPECTRUM PAPER	6617784126						147.00	0.00
IVACHC7102229	10	8301	7300	5/23/2007	0505FLORES-SPECTRUM PAPER	6617784126						732.00	0.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-SPECTRUM PAPER	6617784126						168.00	0.00
IVACHC7102251	10	8360	7334	5/24/2007	0505TORRES-SPECTRUM PAPER	8053781438						102.00	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605MADDAF-SPECTRUM PAPER	6463784303						218.84	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605MADDAF-SPECTRUM PAPER	6463784303						503.09	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605MADDAF-SPECTRUM PAPER	6463784303						1,105.52	0.00
IVACHC7102273	10	8360	7334	6/27/2007	0605MADDAF-SPECTRUM PAPER	6463784303						177.40	0.00

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IVACHC7102277	10	8360	7334	6/25/2007	0605FLORES-SPECTRUM PAPER	6617784126						120.00	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605FLORES-SPECTRUM PAPER	6617784126						39.03	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605FLORES-SPECTRUM PAPER	6617784126						31.73	0.00
IVACHC7102277	10	8360	7334	6/25/2007	0605FLORES-SPECTRUM PAPER	6617784126						125.00	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-SPECTRUM PAPER	6617784126						108.48	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-SPECTRUM PAPER	6617784126						68.65	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-SPECTRUM PAPER	6617784126						108.48	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-SPECTRUM PAPER	6617784126						180.80	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-SPECTRUM PAPER	6617784126						289.28	0.00
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-SPECTRUM PAPER	6617784126						144.64	0.00
IVACHC7102349	10	8301	7300	7/26/2007	0705MADDAF-SPECTRUM PAPER	6463784303						809.90	0.00
JVACHC7102019	10	8301	7300	12/19/2006	1205FLORES-SPECTRUM PAPER	6617784126						-2.50	0.00
JVACHC7102218	10	8301	7300	4/20/2007	0405GARCIA-SPECTRUM PAPER	6634751345						-131.31	0.00
JVACHC7102266	10	8360	7334	5/21/2007	0505FLORES-SPECTRUM PAPER	6617784126						-610.00	0.00
TOTAL SPECTRUM PAPER CO INC												11,046.63	0.00

***** VSPECTR002A SPECTRUM PAPER CO INC

PVAPH67015823	10	8301	7300	9/25/2006	S 31480	6617784126						1,028.59	0.00
PVAPH77054500	10	8301	7300	10/19/2006	S 32819	6617784126						2,287.71	0.00
PVAPH77054501	10	8301	7300	10/26/2006	N 33018 PAPER	6617784126						229.32	0.00
PVAPH77054502	10	8301	7300	11/6/2006	S 33441 PAPER	6617784126						2,287.71	0.00
PVAPH77054503	10	8301	7300	12/13/2006	L PAPER	6617784126						2,334.40	0.00
PVAPH77054504	10	8301	7300	12/21/2006	J PAPER	6617784126						2,287.71	0.00
PVAPH77054505	10	8301	7300	2/20/2007	L 35237	6617784126						2,290.17	0.00
PVAPH77054506	10	8301	7300	2/20/2007	L PAPER	6617784126						2,287.72	0.00
PVAPH77054507	10	8301	7300	2/23/2007	J PAPER	6617784126						2,334.40	0.00
PVAPH77054508	10	8301	7300	3/13/2007	L PAPER	6617784126						2,287.71	0.00
PVAPH77054509	10	8301	7300	3/21/2007	L 35237	6617784126						46.73	0.00
PVAPH77054510	10	8301	7300	4/6/2007	J PAPER	6617784126						2,287.71	0.00
PVAPH77054511	10	8301	7300	5/8/2007	N PAPER	6617784126						2,287.71	0.00
PVAPH77054512	10	8301	7300	5/30/2007	N PAPER	6617784126						2,334.40	0.00
PVAPH77054513	10	8301	7300	5/16/2007	N SHORT PAY ON INV 37594	6617784126						46.69	0.00
PVAPH77054514	10	8301	7300	6/5/2007	L PAPER	6617784126						39.00	0.00
PVAPH77054515	10	8301	7300	6/13/2007	A PAPER	6617784126						2,325.93	0.00
PVAPH77054516	10	8301	7300	6/13/2007	C PAPER	6617784126						2,334.40	0.00
PVAPH77054517	10	8301	7300	6/29/2007	L PAPER	6617784126						2,410.57	0.00
PVAPH77054518	10	8301	7300	7/2/2007	L PAPER	6617784126						267.54	0.00
PVAPH77054519	10	8301	7300	7/17/2007	A COPY PAPER	6617784126						2,287.71	0.00

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PVAPH77054520	10	8301	7300	8/17/2007	L PAPER	6617784126						1,167.20	0.00
RIAPHC7705450	10	8301	7300	8/31/2007	L COPY PAPER	6617784126						2,334.40	0.00
TOTAL SPECTRUM PAPER CO INC												39,825.43	0.00
***** VSPECTR005 PETER JENSCH													
PVAPHC7083100	50	6002	7373	10/11/2006	J 12814	7400789476						56,250.00	0.00
RIAPHC6728660	10	8280	7286	10/11/2006	J SHIPPING	6720781289						436.00	0.00
TOTAL PETER JENSCH												56,686.00	0.00
***** VSPECTRU01 SPECTRUM IMAGING SYSTEMS													
IVACHC7102165	10	8246	7273	3/20/2007	0305QUINTE-SPECTRUM IMAGI	7616784346					C	90.00	90.00
IVACHC7102318	10	8246	7273	7/20/2007	0705QUINTE-SPECTRUM IMAGI	7616784346					C	140.00	140.00
TOTAL SPECTRUM IMAGING SYSTEMS												230.00	230.00
***** VSPEECH001 SPEECH LANGUAGE HEARING CENTER													
RICH03189015	26	8801	7248	11/29/2006	15885	8259788815						755.00	0.00
RICH03189016	26	8801	7248	1/3/2007	15987	8259788815						1,200.00	0.00
RICH03189017	26	8801	7248	2/2/2007	16044	8259788815						900.00	0.00
RICH03189018	26	8801	7248	2/20/2007	16104	8259788815						1,200.00	0.00
RICH03189019	26	8801	7248	3/14/2007	16171	8259788815						1,025.00	0.00
RICH03189020	26	8801	7248	5/14/2007	16257	8259788815						675.00	0.00
RICH03189021	15	8807	7248	6/21/2007	17818	8258788811						900.00	0.00
RICH03189022	26	8801	7248	6/29/2007	16402	8259788815						1,025.00	0.00
RICH03189023	15	8807	7248	8/16/2007	18227	8258788811						2,050.00	0.00
RICH03189024	26	8801	7248	8/16/2007	16527	8259788815						1,800.00	0.00
TOTAL SPEECH LANGUAGE HEARING CENTER												11,530.00	0.00
***** VSPEECH002 VOHIS TECHNOLOGIES, INC													
PVAPH77172400	10	8256	7299	4/25/2007	N 9/13-2/14 EXPENSES	6718781287						2,283.61	0.00
PVAPH77172401	10	8256	7299	7/27/2007	L 7/1/07	6718781287						8,144.09	0.00
TOTAL VOHIS TECHNOLOGIES, INC												10,427.70	0.00

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***** VSPENCE009 THOMAS E SPENCER PHD													
PVAPHC7083615	10	8256	7299	4/6/2007	J HONORARIUM	6081832364						500.00	0.00
TOTAL THOMAS E SPENCER PHD												500.00	0.00
***** VSPENCER01 THE SPENCER COMPANY													
PVAPHC7080398	10	8360	7334	8/1/2007	L CHAIR	6170955445					C	1,214.00	1,214.00
PVAPHC7082344	10	8360	7334	7/16/2007	M CHAIR	6170955445					C	368.00	368.00
TOTAL THE SPENCER COMPANY												1,582.00	1,582.00
***** VSPENCER09B THE SPENCER COMPANY													
PVAPH67172300	10	8361	7334	10/20/2006	M 84000	9208751578					C	4,700.02	4,700.02
TOTAL THE SPENCER COMPANY												4,700.02	4,700.02
***** VSPIVEY003 SPIVEY/HARRIS HEALTH POLICY													
PVAPH0427300	10	8215	7240	6/20/2007	N PAYMENT SYS.	6706789063						875,000.00	0.00
TOTAL SPIVEY/HARRIS HEALTH POLICY												875,000.00	0.00
***** VSPLAIN008 SOUTH PLAINS DIAGNOSTIC LLC													
PVAPH77020000	10	8256	7299	11/16/2006	S SEPTEMBER	8259788812						879.90	0.00
PVAPH77020001	10	8256	7299	12/18/2006	S OCTOBER 2006	8259788812						476.60	0.00
PVAPH77020002	10	8256	7299	1/9/2007	J NOVEMBER	8259788812						631.65	0.00
PVAPH77020003	10	8256	7299	2/2/2007	CR DECEMBER	8259788812						540.10	0.00
PVAPH77020004	10	8256	7299	3/12/2007	N JANUARY	8259788812						535.65	0.00
PVAPH77020005	10	8256	7299	4/4/2007	J FEBRUARY	8259788812						280.00	0.00
PVAPH77020006	10	8256	7299	6/1/2007	A MARCH	8259788812						289.30	0.00
PVAPH77020007	10	8256	7299	6/25/2007	M X-RAY SERVICE-MAY	8259788812						266.00	0.00
PVAPH77020008	10	8256	7299	7/3/2007	L XRAY SVC MAY 2007	8259788812						1,162.00	0.00
PVAPH77020009	10	8256	7299	9/6/2007	A JULY	8259788812						851.80	0.00
PVAPH77020010	10	8256	7299	9/7/2007	A JUNE	8259788812						651.15	0.00
RIAPHC6950059	10	8256	7299	9/25/2006	N JULY	8259788812						603.30	0.00
RIAPHC695005A	10	8256	7299	10/12/2006	S AUGUST	8259788812						312.80	0.00
TOTAL SOUTH PLAINS DIAGNOSTIC LLC												7,480.25	0.00

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***** VSPLAIN013 SOUTH PLAINS RURAL HEALTH													
RIAPHC06106C0	10	8256	7299	8/30/2007	K CLERKSHIP	6117843619						4,200.00	0.00
TOTAL SOUTH PLAINS RURAL HEALTH												4,200.00	0.00
***** VSPLAIN119A SOUTH PLAINS BUSINESS EQUIPMEN													
PVAPH76031000	10	8553	7367	12/8/2006	S SEPT. METER CLICKS	6646750124						434.48	0.00
PVAPH76031001	10	8553	7367	1/5/2007	L OCTOBER METER CLICKS	6646750124						952.66	0.00
PVAPH76031002	10	8553	7367	2/2/2007	CR METER CLICKS-11/01 THR	6646750124						528.19	0.00
PVAPH76031004	10	8553	7367	5/29/2007	K FEB COPIES	6646750124						104.70	0.00
RIAPHC6951639	10	8553	7367	10/12/2006	M 9508 8/2-9/1/06	6646750124						1,540.45	0.00
RIAPHC7603100	10	8553	7367	5/29/2007	K MARCH COPIES	6646750124						626.78	0.00
RIAPHC7603101	10	8553	7367	6/5/2007	K METER CLICKS	6646750124						1,646.78	0.00
RIAPHC7603102	10	8553	7367	7/3/2007	A MAY	6646750124						938.73	0.00
RIAPHC7603103	10	8553	7367	7/31/2007	B METER CLICKS	6646750124						733.60	0.00
TOTAL SOUTH PLAINS BUSINESS EQUIPMEN												7,506.37	0.00
***** VSPLAINS25B SOUTH PLAINS BIOMEDICAL SERV													
JVCNLO6715900	10	8553	7367	7/16/2007	APH67159000 CXL 810153287	6401782609						-203.00	0.00
PVAPH67159000	10	8553	7367	7/3/2007	C REPAIR EQUIPMENT	6401782609						203.00	0.00
TOTAL SOUTH PLAINS BIOMEDICAL SERV												0.00	0.00
***** VSPLAINS75 SOUTH PLAINS BIOMEDICAL SRVS													
PVAPH77022635	10	8553	7367	7/2/2007	C 65905-65912/65966	6640751747						7,671.87	0.00
TOTAL SOUTH PLAINS BIOMEDICAL SRVS												7,671.87	0.00
***** VSPLAINS75A SOUTH PLAINS BIOMEDICAL SRVS													
JVCNLO7702262	10	8553	7367	5/17/2007	PVAPH77022620 CXL 8101437	6640751747						-1,593.98	0.00
PVAPH77022600	10	8553	7367	10/2/2006	KMAINTENANCE	6640751747						4,431.67	0.00
PVAPH77022601	10	8553	7367	10/10/2006	J MAINTENANCE	6640751747						4,241.00	0.00
PVAPH77022602	10	8553	7367	10/13/2006	L MAINTENANCE	6640751747						6,314.77	0.00
PVAPH77022603	10	8553	7367	10/19/2006	K MAINTENANCE	6640751747						3,759.04	0.00
PVAPH77022604	10	8553	7367	11/15/2006	S 62891-63037	6640751747						4,347.97	0.00
PVAPH77022605	10	8553	7367	12/5/2006	J 63101 TO 63239	6640751747						7,582.58	0.00

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PVAPH77022606	10	8553	7367	1/3/2007	L 63393-63394	6640751747						1,070.00	0.00
PVAPH77022607	10	8553	7367	1/9/2007	J 63536	6640751747						747.20	0.00
PVAPH77022608	10	8553	7367	1/24/2007	L63488-63574	6640751747						2,150.49	0.00
PVAPH77022609	10	8553	7367	1/25/2007	L 63631-63669	6640751747						2,920.48	0.00
PVAPH77022609	10	8553	7367	1/25/2007	L 63740-63758	6640751747						1,543.00	0.00
PVAPH77022610	10	8553	7367	2/2/2007	CR 63937,63980-63985	6640751747						4,298.88	0.00
PVAPH77022610	10	8553	7367	2/2/2007	CR 63845-63857	6640751747						6,811.73	0.00
PVAPH77022611	10	8553	7367	2/14/2007	J 64038 TO 64193	6640751747						6,049.90	0.00
PVAPH77022612	10	8553	7367	3/5/2007	J 64369 TO 64376	6640751747						4,464.74	0.00
PVAPH77022613	10	8553	7367	3/7/2007	N 64259-64299	6640751747						1,463.20	0.00
PVAPH77022614	10	8553	7367	3/13/2007	J 64562 THRU 64644	6640751747						2,918.38	0.00
PVAPH77022615	10	8553	7367	3/13/2007	J 64446 THRU 64564	6640751747						2,308.84	0.00
PVAPH77022616	10	8553	7367	3/26/2007	N 64686-64759	6640751747						3,460.82	0.00
PVAPH77022617	10	8553	7367	4/17/2007	J 64901 TO 64908	6640751747						844.75	0.00
PVAPH77022618	10	8553	7367	4/16/2007	L 64815-64820	6640751747						1,138.00	0.00
PVAPH77022619	10	8553	7367	4/24/2007	L 64931-64933	6640751747						1,169.23	0.00
PVAPH77022620	10	8553	7367	4/25/2007	L 64931-64933	6640751747						1,169.23	0.00
PVAPH77022620	10	8553	7367	4/25/2007	L 64901-64903	6640751747						424.75	0.00
PVAPH77022621	10	8553	7367	5/1/2007	CR INV# 63265-69,63311,63	6640751747						2,965.54	0.00
PVAPH77022622	10	8553	7367	5/8/2007	CR INV 64980-86,65052-53	6640751747						4,901.24	0.00
PVAPH77022623	10	8553	7367	5/17/2007	N 65110-65146	6640751747						2,492.94	0.00
PVAPH77022624	10	8553	7367	5/22/2007	T RENTAL/LABOR/ASSEMBLY	6640751747						6,001.26	0.00
PVAPH77022625	10	8553	7367	5/29/2007	L 65359-60	6640751747						309.70	0.00
PVAPH77022625	10	8553	7367	5/29/2007	L 65355-57	6640751747						1,420.00	0.00
PVAPH77022626	10	8553	7367	6/7/2007	L MAINTENANCE	6640751747						1,060.00	0.00
PVAPH77022627	10	8553	7367	6/13/2007	A 65601	6640751747						240.00	0.00
PVAPH77022627	10	8553	7367	6/13/2007	A 65604-65605	6640751747						558.58	0.00
PVAPH77022627	10	8553	7367	6/13/2007	A 65608	6640751747						394.66	0.00
PVAPH77022628	10	8553	7367	6/13/2007	N LABOR	6640751747						700.00	0.00
PVAPH77022629	10	8553	7367	6/14/2007	C MAINTENANCE	6640751747						100.00	0.00
PVAPH77022630	10	8553	7367	6/14/2007	L MAINT	6640751747						540.00	0.00
PVAPH77022630	10	8553	7367	6/14/2007	L MAINT	6640751747						640.00	0.00
PVAPH77022631	10	8553	7367	6/14/2007	A 65323-65325	6640751747						888.24	0.00
PVAPH77022632	10	8553	7367	6/21/2007	L MULTIPLE	6640751747						1,373.59	0.00
PVAPH77022633	10	8553	7367	6/26/2007	A BATTERY	6640751747						134.91	0.00
PVAPH77022633	10	8553	7367	6/26/2007	A BATTERY	6640751747						162.30	0.00
PVAPH77022634	10	8553	7367	6/27/2007	L MULTIPLE	6640751747						1,558.19	0.00
PVAPH77022636	10	8553	7367	7/13/2007	L MULTIPLE	6640751747						1,904.49	0.00
PVAPH77022637	10	8553	7367	7/17/2007	L 66107-66113	6640751747						1,249.71	0.00

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PVAPH77022638	10	8553	7367	7/23/2007	C 65991-65993	6640751747						1,280.00	0.00
PVAPH77022639	10	8553	7367	7/25/2007	L MULTIPLE	6640751747						7,149.26	0.00
PVAPH77022640	10	8553	7367	7/26/2007	M 65515	6640751747						779.98	0.00
PVAPH77022641	10	8553	7367	7/30/2007	M 66190-66193	6640751747						706.15	0.00
PVAPH77022642	10	8553	7367	7/27/2007	L MULTIPLE	6640751747						6,205.14	0.00
PVAPH77022643	10	8553	7367	8/10/2007	A 66395-66407/66416	6640751747						130.11	0.00
PVAPH77022644	10	8553	7367	8/3/2007	L 66497-66500	6640751747						2,205.40	0.00
PVAPH77022644	10	8553	7367	8/3/2007	L 66496	6640751747						300.00	0.00
PVAPH77022645	10	8553	7367	8/7/2007	M 66434/66435/66436/66437	6640751747						700.00	0.00
RIAPHC7702261	10	8553	7367	8/10/2007	A 66395-66407/66416	6640751747						3,205.40	0.00
RIAPHC7702262	10	8553	7367	8/23/2007	M 66547	6640751747						40.00	0.00
RIAPHC7702263	10	8553	7367	8/22/2007	L 66671-66682	6640751747						4,437.19	0.00
RIAPHC7702264	10	8553	7367	8/23/2007	L 66766-66770	6640751747						1,457.50	0.00
RIAPHC7702265	10	8553	7367	9/7/2007	M 66975	6640751747						765.40	0.00
TOTAL SOUTH PLAINS BIOMEDICAL SRVS												132,993.55	0.00
***** VSPLAINS82 SOUTH PLAINS BIOMEDICAL													
PVAPH77182500	10	8256	7299	7/2/2007	C 4/1/07-3/31/08	8022780274						20,000.00	0.00
RIAPHC7718250	10	8256	7299	8/20/2007	L OIL	8022780274						1,693.51	0.00
RIAPHC7718250	10	8256	7299	8/20/2007	L TRAVEL EXPENSES	8022780274						1,984.43	0.00
TOTAL SOUTH PLAINS BIOMEDICAL												23,677.94	0.00
***** VSPHIL0001 SPOIL ME ROTTEN HOT TUB RENTAL													
PVAPH79544500	10	8523	7406	11/21/2006	K MACHINE RENTAL	8018780684						105.00	0.00
TOTAL SPOIL ME ROTTEN HOT TUB RENTAL												105.00	0.00
***** VSPS000001 WILLIAM SPRINGER													
PVAPH77143400	10	8256	7299	1/30/2007	L TRANSPLATATION	8024780306						600.00	0.00
TOTAL WILLIAM SPRINGER												600.00	0.00
***** VSPSS00001A SPSS INC													
PVAPH76086200	10	8552	7262	1/30/2007	L7212329	6299973811						260.00	0.00
PVAPH76086200	10	8378	7380	1/30/2007	L 7212329	6299973811						714.00	0.00
PVAPH78176400	10	8552	7262	8/22/2007	A 7228454	6775784150						332.00	0.00

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PVAPH78176400	10	8378	7380	8/22/2007	A 7228454	6775784150						1,672.00	0.00
PVAPHC7080285	10	8378	7380	5/16/2007	L COMPUTER SOFTWARE	6117843620						938.00	0.00
TOTAL SPSS INC												3,916.00	0.00
***** VSPSS00002 SPSS INC													
PVAPH76049700	10	8378	7380	11/15/2006	J WINDOWS UPGRADE	6777784523						645.00	0.00
PVAPH78081100	10	8378	7380	6/1/2007	A SOFTWARE	6769784144						634.00	0.00
TOTAL SPSS INC												1,279.00	0.00
***** VSPSS00002B SPSS INC													
PVAPH76080600	10	8378	7380	1/9/2007	L 7212205	6550787257						1,064.00	0.00
PVAPH76085500	10	8378	7380	1/17/2007	J LICENSE RENEWAL	6777784523						909.00	0.00
PVAPH76099500	10	8378	7380	2/23/2007	N SPSS BASE	6547787244						1,138.00	0.00
PVAPH78062100	10	8378	7380	4/17/2007	J BASE	8051781631						634.00	0.00
PVAPHC7080289	10	8552	7262	5/22/2007	L APRIL SVC	6094671024						2,596.00	0.00
TOTAL SPSS INC												6,341.00	0.00
***** VSSP000001 S.S.P REMODELING													
PVAPH79026000	10	8566	7354	1/29/2007	K REMODEL	6782785782						750.00	0.00
TOTAL S.S.P REMODELING												750.00	0.00
***** VSTAFF0001 STAFF CARE, INC.													
JVACTHABS7082	10	8227	7248	4/27/2007	PVAPH0547C07 TO 7904-78-5	7902785883						-3,895.00	0.00
JVACTHABS7082	10	8227	7248	4/27/2007	PVAPH05475C02 TO 7904-78-	7902785883						-1,278.31	0.00
JVACTHABS7082	10	8227	7248	4/27/2007	PVAPH05475C03 FR 7902-78-	7904785885						2,015.00	0.00
JVACTHABS7082	10	8227	7248	4/27/2007	PVAPH05475C02 FR 7902-78-	7904785885						1,278.31	0.00
JVACTHABS7082	10	8227	7248	4/27/2007	PVAPH05475C01 FR 7902-78-	7904785885						3,895.00	0.00
JVACTHABS7082	10	8227	7248	4/27/2007	PVAPH05475C03 TO 7904-78-	7902785883						-2,015.00	0.00
JVACTHABS7087	10	8227	7248	5/2/2007	PVAPH05475006 FR 6783-78-	7904785885						2,175.00	0.00
JVACTHABS7087	10	8227	7248	5/2/2007	PVAPH05475008 TO 7904-78-	6783785803						-10,435.00	0.00
JVACTHABS7087	10	8227	7248	5/2/2007	PVAPH05475008 FR 6783-78-	7904785885						10,435.00	0.00
JVACTHABS7087	10	8227	7248	5/2/2007	PVAPH05475007 TO 7904-78-	6783785803						-326.30	0.00
JVACTHABS7087	10	8227	7248	5/2/2007	PVAPH05475007 FR 6783-78-	7904785885						326.30	0.00
JVACTHABS7087	10	8227	7248	5/2/2007	PVAPH05475006 TO 7904-78-	6783785803						-2,175.00	0.00

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JVACTHABS7172	10	8631	7253	9/4/2007	PVAPH05475C07 FR 6783-78-	7908785888						7,314.84	0.00
JVACTHABS7172	10	8631	7253	9/4/2007	PVAPH05475C07 TO 7908-78-	6783785803						-7,314.84	0.00
JVACTHKYE7022	10	8227	7248	4/4/2007	05475C, WIRE TRANSFER	7902785883						40,750.00	0.00
TOTAL STAFF CARE, INC.												40,750.00	0.00

***** **VSTAFF0001A** **STAFF CARE, INC.**

PVAPH05252C01	10	8227	7248	7/9/2007	L ABBE FANNIN	6716781285						12,342.64	0.00
PVAPH05252C01	10	8227	7248	7/9/2007	L JON FANNIN	6716781285						11,203.92	0.00
PVAPH05252C01	10	8227	7248	7/9/2007	L JON FANNIN	6716781285						535.62	0.00
PVAPH05252C01	10	8227	7248	7/9/2007	L JON FANNIN	6716781285						477.62	0.00
PVAPH05252C01	10	8227	7248	7/9/2007	L ABBE FANNIN	6716781285						350.00	0.00
PVAPH05252X00	10	8227	7248	6/28/2007	A JON FANNIN	6716781285						2,523.96	0.00
PVAPH05252X00	10	8227	7248	6/28/2007	A ABBE FANNIN	6716781285						2,462.40	0.00
PVAPH05475000	10	8227	7248	1/8/2007	K AUTO EXPENSE	6783785803						196.63	0.00
PVAPH05475000	10	8227	7248	1/8/2007	K SERVICE	7902785883						72,956.70	0.00
PVAPH05475002	10	8227	7248	2/1/2007	K OCT LODGIN	7902785883						2,174.12	0.00
PVAPH05475003	10	8227	7248	2/5/2007	J LODGING EXPENSE	7902785883						1,087.06	0.00
PVAPH05475003	10	8227	7248	2/5/2007	J LODGING EXPENSE	7902785883						1,337.92	0.00
PVAPH05475004	10	8227	7248	2/5/2007	J AUTO RENTAL	7902785883						1,137.06	0.00
PVAPH05475005	10	8227	7248	2/15/2007	J RENTAL	7902785883						1,288.53	0.00
PVAPH05475005	10	8227	7248	2/15/2007	J EXPENSE	7902785883						414.99	0.00
PVAPH05475006	10	8227	7248	3/5/2007	N 1/1-1/15	6783785803						2,175.00	0.00
PVAPH05475008	10	8227	7248	3/13/2007	CR D.ARTIS 1/16-31/07	6783785803						10,435.00	0.00
PVAPH05475C01	10	8227	7248	4/2/2007	J 2/1 TO 2/7 D.ARTIS	7902785883						3,895.00	0.00
PVAPH05475C02	10	8227	7248	4/2/2007	J 1/8 TO 2/7 D.ARTIS	7902785883						1,278.31	0.00
PVAPH05475C03	10	8227	7248	4/2/2007	J 2/1 TO 2/6 LODGING	7902785883						390.00	0.00
PVAPH05475C03	10	8227	7248	4/2/2007	J 1/7 TO 1/31 LODGING	7902785883						1,625.00	0.00
PVAPH05475C04	10	8227	7248	6/15/2007	N LODGING EXPENSE	7902785883						4,104.88	0.00
PVAPH05475C06	10	8631	7253	7/23/2007	L EXPENSES	6783785803						9,655.00	0.00
PVAPH05475C07	10	8631	7253	8/22/2007	L 7/13-7/15 SVC	6783785803						6,912.00	0.00
PVAPH05475C07	10	8631	7253	8/22/2007	L PARKING & AIRFARE EXPEN	6783785803						402.84	0.00
RIAPHC0547520	10	8631	7253	9/1/2006	J 315176	7902785843						145.77	0.00
RIAPHC0547520	10	8631	7253	9/1/2006	J 321246-323367	7902785843						11,380.00	0.00
RIAPHC0547523	10	8631	7253	9/19/2006	J 332310 C. LEIFMAN	7902785843						36,998.00	0.00
RIAPHC0547524	10	8631	7253	9/20/2006	J 335166 THRU 335168	7902785843						1,761.26	0.00
RIAPHC0547524	10	8631	7253	9/20/2006	J 332309	7902785843						400.00	0.00
RIAPHC0547525	10	8631	7253	9/26/2006	J 335169	7904785846						469.23	0.00
RIAPHC0547526	10	8631	7253	9/28/2006	J 335171	6783785803						185.76	0.00

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RIAPHC0547526	10	8631	7253	9/28/2006	J 335172	6783785803						147.48	0.00
RIAPHC0547527	10	8631	7253	9/28/2006	J 335164	7902785843						38,851.00	0.00
RIAPHC0547527	10	8631	7253	9/28/2006	J 3335165	7902785843						10,615.00	0.00
RIAPHC0547528	10	8631	7253	10/6/2006	J 338050	7902785843						358.40	0.00
RIAPHC0547529	10	8631	7253	10/6/2006	J 338052	7902785843						212.44	0.00
RIAPHC0547529	10	8631	7253	10/6/2006	J 338052	7902785843						780.00	0.00
RIAPHC0547530	10	8631	7253	10/10/2006	J 338047/338048	7902785843						13,243.00	0.00
RIAPHC0547531	10	8631	7253	10/10/2006	J 338051	7902785843						650.00	0.00
RIAPHC0547532	10	8631	7253	10/18/2006	J 339144	7902785843						52.50	0.00
RIAPHC0547533	10	8631	7253	10/30/2006	J 341140	7902785843						866.97	0.00
RIAPHC0547534	10	8631	7253	11/2/2006	J 343436	7902785843						273.45	0.00
RIAPHC0547534	10	8631	7253	11/2/2006	J 343438-343439	7902785883						25,873.91	0.00
RIAPHC0547535	10	8631	7253	8/29/2007	A 404775/404776	7908785888						548.18	0.00
RICH98100016	15	8807	7248	3/1/2007	364720	7834783555						3,450.00	0.00
RICH98100017	15	8807	7248	3/5/2007	368114	7834783555						408.10	0.00
RICH98100018	15	8807	7248	3/7/2007	368115	7834783555						3,450.00	0.00
RICH98100019	15	8807	7248	3/7/2007	368116	7834783555						1,035.00	0.00
RICH98100020	15	8807	7248	3/26/2007	369282	7834783555						153.79	0.00
RICH98100021	15	8807	7248	3/26/2007	370655	7834783555						3,450.00	0.00
RICH98100022	15	8807	7248	3/26/2007	370656	7834783555						5,980.00	0.00
RICH98100023	15	8807	7248	3/26/2007	371409	7834783555						307.05	0.00
RICH98100024	15	8807	7248	4/3/2007	372113	7834783555						56.00	0.00
RICH98100025	15	8807	7248	4/3/2007	372114	7834783555						398.10	0.00
RICH98100026	15	8807	7248	4/6/2007	373722	7834783555						7,848.75	0.00
RICH98100027	15	8807	7248	4/6/2007	373723	7834783555						3,795.00	0.00
RICH98100028	15	8807	7248	4/12/2007	375349	7834783555						205.06	0.00
RICH98100029	15	8807	7248	4/12/2007	375350	7834783555						102.53	0.00
RICH98100030	15	8807	7248	4/12/2007	375351	7834783555						153.79	0.00
RICH98100031	15	8807	7248	4/12/2007	375352	7834783555						205.06	0.00
RICH98100032	15	8807	7248	4/12/2007	375353	7834783555						259.80	0.00
RICH98100033	15	8807	7248	4/12/2007	375355	7834783555						408.10	0.00
RICH98100034	15	8807	7248	4/12/2007	375354	7834783555						259.80	0.00
RICH98100035	15	8807	7248	5/2/2007	375356	7834783555						153.79	0.00
RICH98100036	15	8807	7248	5/2/2007	375357	7834783555						153.79	0.00
RICH98100037	15	8807	7248	5/2/2007	375358	7834783555						205.06	0.00
RICH98100038	15	8807	7248	5/2/2007	377316	7834783555						432.40	0.00
RICH98100039	15	8807	7248	5/2/2007	377317	7834783555						409.40	0.00
RICH98100040	15	8807	7248	5/2/2007	377318	7834783555						11,931.25	0.00
RICH98100041	15	8807	7248	5/2/2007	378696	7834783555						259.80	0.00

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RICH98100042	15	8807	7248	5/2/2007	378697	7834783555						259.80	0.00
RICH98100043	15	8807	7248	5/2/2007	378698	7834783555						408.10	0.00
RICH98100044	15	8807	7248	5/2/2007	380305	7834783555						259.80	0.00
RICH98100045	15	8807	7248	5/2/2007	380306	7834783555						199.80	0.00
RICH98100046	15	8807	7248	5/2/2007	380307	7834783555						392.10	0.00
RICH98100047	15	8807	7248	5/2/2007	380308	7834783555						3,335.00	0.00
RICH98100048	15	8807	7248	5/7/2007	380309	7834783555						9,602.50	0.00
RICH98100049	15	8807	7248	5/10/2007	381412	7834783555						153.79	0.00
RICH98100050	15	8807	7248	5/10/2007	381413	7834783555						108.10	0.00
RICH98100051	15	8807	7248	5/21/2007	384001	7834783555						153.79	0.00
RICH98100052	15	8807	7248	5/21/2007	384002	7834783555						153.79	0.00
RICH98100053	15	8807	7248	5/21/2007	384004	7834783555						205.06	0.00
RICH98100054	15	8807	7248	5/21/2007	384003	7834783555						153.79	0.00
RICH98100055	15	8807	7248	5/21/2007	384006	7834783555						259.80	0.00
RICH98100056	15	8807	7248	5/21/2007	384007	7834783555						249.80	0.00
RICH98100057	15	8807	7248	5/21/2007	383999	7834783555						8,251.25	0.00
RICH98100058	15	8807	7248	5/21/2007	384000	7834783555						3,392.50	0.00
RICH98100059	15	8807	7248	5/21/2007	384005	7834786627						4,600.00	0.00
RICH98100060	15	8807	7248	6/6/2007	386977	7834783555						259.80	0.00
RICH98100061	15	8807	7248	6/6/2007	386978	7834783555						229.80	0.00
RICH98100062	15	8807	7248	6/6/2007	386979	7834783555						410.60	0.00
RICH98100063	15	8807	7248	6/6/2007	386980	7834783555						229.80	0.00
RICH98100064	15	8807	7248	6/6/2007	386981	7834783555						199.80	0.00
RICH98100065	15	8807	7248	6/11/2007	386983	7834783555						344.97	0.00
RICH98100066	15	8807	7248	6/11/2007	686984	7834783555						459.96	0.00
RICH98100067	15	8807	7248	6/11/2007	386985	7834783555						344.97	0.00
RICH98100068	15	8807	7248	6/11/2007	386987	7834783555						448.47	0.00
RICH98100069	15	8807	7248	6/11/2007	386988	7834783555						344.97	0.00
RICH98100070	15	8807	7248	6/11/2007	386989	7834783555						459.96	0.00
RICH98100071	15	8807	7248	6/11/2007	386990	7834783555						344.97	0.00
RICH98100072	15	8807	7248	6/11/2007	386991	7834783555						459.96	0.00
RICH98100073	15	8807	7248	6/11/2007	386992	7834783555						344.97	0.00
RICH98100074	15	8807	7248	6/11/2007	386993	7834783555						344.97	0.00
RICH98100075	15	8807	7248	6/11/2007	386994	7834783555						324.30	0.00
RICH98100076	15	8807	7248	6/11/2007	386995	7834783555						324.30	0.00
RICH98100077	15	8807	7248	6/11/2007	386996	7834783555						70.00	0.00
RICH98100078	15	8807	7248	6/11/2007	386997	7834783555						56.00	0.00
RICH98100079	15	8807	7248	6/11/2007	386998	7834783555						68.00	0.00
RICH98100080	15	8807	7248	6/11/2007	386999	7834783555						227.79	0.00

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RICH98100081	15	8807	7248	6/11/2007	387000	7834783555						8,711.25	0.00
RICH98100082	15	8807	7248	6/11/2007	387001	7834783555						3,220.00	0.00
RICH98100083	15	8807	7248	6/11/2007	386986	7834783555						344.97	0.00
RICH98100084	15	8807	7248	6/11/2007	387612	7834783555						35.00	0.00
RICH98100085	15	8807	7248	6/11/2007	387613	7834783555						31.00	0.00
RICH98100086	15	8807	7248	6/11/2007	387614	7834783555						63.00	0.00
RICH98100087	15	8807	7248	6/11/2007	387615	7834786627						440.70	0.00
RICH98100088	15	8807	7248	6/11/2007	386982	7834783555						344.97	0.00
RICH98100089	15	8807	7248	6/21/2007	388695	7834783555						88.39	0.00
RICH98100090	15	8807	7248	6/21/2007	388696	7834783555						153.79	0.00
RICH98100091	15	8807	7248	6/21/2007	388697	7834783555						205.06	0.00
RICH98100092	15	8807	7248	6/21/2007	388698	7834786627						307.59	0.00
RICH98100093	15	8807	7248	6/21/2007	388699	7834783555						205.07	0.00
RICH98100094	15	8807	7248	6/21/2007	388701	7834783555						170.80	0.00
RICH98100095	15	8807	7248	6/21/2007	388702	7834783555						370.60	0.00
RICH98100096	15	8807	7248	6/21/2007	388703	7834783555						337.60	0.00
RICH98100097	15	8807	7248	6/21/2007	388704	7834783555						88.39	0.00
RICH98100098	15	8807	7248	6/21/2007	388705	7834783555						136.65	0.00
RICH98100099	15	8807	7248	7/3/2007	391999	7834783555						261.80	0.00
RICH98100100	15	8807	7248	7/3/2007	391998	7834786627						920.00	0.00
RICH98100101	15	8807	7248	7/3/2007	390437	7834783555						9,775.00	0.00
RICH98100102	15	8807	7248	7/3/2007	390436	7834786627						77.97	0.00
RICH98100103	15	8807	7248	7/3/2007	390435	7834786627						8,510.00	0.00
RICH98100104	15	8807	7248	7/3/2007	388700	7834783555						251.80	0.00
RICH98100105	15	8807	7248	7/9/2007	39477.3	7834783555						344.97	0.00
RICH98100106	15	8807	7248	7/9/2007	394774	7834783555						344.97	0.00
RICH98100107	15	8807	7248	7/9/2007	394775	7834783555						459.96	0.00
RICH98100108	15	8807	7248	7/9/2007	394776	7834783555						459.96	0.00
RICH98100109	15	8807	7248	7/9/2007	394184	7834783555						3,076.25	0.00
RICH98100110	15	8807	7248	7/9/2007	394185	7834783555						88.59	0.00
RICH98100111	15	8807	7248	7/9/2007	394186	7834783555						205.06	0.00
RICH98100112	15	8807	7248	7/9/2007	394187	7834783555						80.00	0.00
RICH98100113	15	8807	7248	7/9/2007	394188	7834783555						40.00	0.00
RICH98100114	15	8807	7248	7/9/2007	394189	7834786627						63.56	0.00
RICH98100115	15	8807	7248	7/9/2007	394190	7834786627						59.66	0.00
RICH98100116	15	8807	7248	7/19/2007	397916	7834783555						3,795.00	0.00
RICH98100117	15	8807	7248	7/24/2007	397915	7834786627						702.50	0.00
RICH98100118	15	8807	7248	7/24/2007	397917	7834783555						414.60	0.00
RICH98100119	15	8807	7248	7/24/2007	397918	7834783555						153.79	0.00

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RICH98100120	15	8807	7248	8/3/2007	400737	7834783555						368.60	0.00
RICH98100121	15	8807	7248	8/3/2007	401186	7834783555						4,398.75	0.00
RICH98100122	15	8807	7248	8/28/2007	404760	7834783555						297.60	0.00
RICH98100123	15	8807	7248	8/28/2007	404761	7834783555						256.33	0.00
RICH98100124	15	8807	7248	8/28/2007	405519	7834783555						1,035.00	0.00
RICH98100125	15	8807	7248	9/4/2007	407824	7834783555						9,394.31	0.00
RICH98100126	15	8807	7248	9/4/2007	407825	7834783555						4,869.10	0.00
RICH98100126	15	8807	7248	8/28/2007	404759	7834783555						256.33	0.00
TOTAL STAFF CARE, INC.												445,299.39	0.00

***** **VSTAFF0001B** **STAFF CARE INC**

PVAP07043000	10	8227	7248	3/6/2007	L 11/16-11/30/06 A. CABRO	6761784136						283.00	0.00
PVAP07043000	10	8227	7248	3/6/2007	L 11/18-12/15/06 W. HERMA	6761784136						1,184.04	0.00
PVAP07043000	10	8227	7248	3/6/2007	L 11/19-11/22/06 A. CABRO	6761784136						308.00	0.00
PVAP07043000	10	8227	7248	3/6/2007	L 11/16-11/30/06 W. HERMA	6761784136						180.00	0.00
PVAP07043000	10	8227	7248	3/6/2007	L 12/6-12/16/06 W. HERMAN	6761784136						768.20	0.00
PVAP05252C02	10	8227	7248	7/24/2007	A 394195	6716781285						5,024.80	0.00
PVAP05252C02	10	8227	7248	7/24/2007	A 394195	6716781285						12,630.80	0.00
PVAP05252C03	10	8227	7248	7/27/2007	A ABBE FANNIN	6716781285						12,330.80	0.00
PVAP05252C04	10	8227	7248	8/8/2007	A 400740	6716781285						8,987.76	0.00
PVAP05252C04	10	8227	7248	8/8/2007	A 400742	6716781285						7,879.68	0.00
PVAP05252C04	10	8227	7248	8/8/2007	A 400738	6716781285						9,849.60	0.00
PVAP05252C05	10	8227	7248	8/13/2007	A 397923	6716781285						11,599.60	0.00
PVAP05252C05	10	8227	7248	8/13/2007	A 397919	6716781285						9,849.60	0.00
PVAP05252C05	10	8227	7248	8/13/2007	A 397921	6716781285						12,049.60	0.00
PVAP05252C06	10	8227	7248	9/6/2007	L 8/1-8/15	6716781285						29,629.44	0.00
PVAP05252C07	10	8227	7248	9/6/2007	L 7/16-7/31	6716781285						39,358.52	0.00
PVAP05252C08	10	8227	7248	9/7/2007	L 5/13-6/11	6716781285						1,285.57	0.00
PVAP05252C09	10	8227	7248	9/7/2007	A 400739	6716781285						200.00	0.00
PVAP05252C10	10	8227	7248	9/7/2007	A 4047662/404763	6716781285						2,070.00	0.00
PVAP05475007	10	8227	7248	3/7/2007	L LODGING EXPENSE	6783785803						326.30	0.00
PVAP05475009	10	8227	7248	3/13/2007	J AUTO	7902785883						642.03	0.00
PVAP05475009	10	8227	7248	3/13/2007	J LODGING	7902785883						96.05	0.00
PVAP05475C05	10	8631	7253	7/17/2007	C 5/18 AIRFARE DWYER	6783785803						224.60	0.00
PVAP05475C08	10	8631	7253	8/29/2007	A 394199	6783785803						352.56	0.00
PVAP05475C08	10	8631	7253	8/29/2007	A 394200	6783785803						1,532.30	0.00
PVAP05475C08	10	8631	7253	8/29/2007	A 394197	6783785803						28,201.00	0.00
PVAP05475C09	10	8631	7253	8/29/2007	A 397926-397931	6783785803						8,377.43	0.00

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PVAPH07043001	10	8227	7248	3/12/2007	L A CABRON	6761784136						4,757.72	0.00
PVAPH07043001	10	8227	7248	3/12/2007	L W HERMAN	6761784136						10,835.00	0.00
PVAPH07043001	10	8227	7248	3/12/2007	L A CABRON	6761784136						8,865.00	0.00
PVAPH07043001	10	8227	7248	3/12/2007	L A CABRON	6761784136						9,850.00	0.00
PVAPH07043001	10	8227	7248	3/12/2007	L W HERMAN	6761784136						8,865.00	0.00
PVAPH07043001	10	8227	7248	3/12/2007	L W HERMAN	6761784136						538.20	0.00
PVAPH07043001	10	8227	7248	3/12/2007	L A CABRON	6761784136						250.00	0.00
PVAPH07043001	10	8227	7248	3/12/2007	L A CABRON	6761784136						866.20	0.00
PVAPH07043C00	10	8227	7248	3/28/2007	L A CABRON	6761784136						6,895.00	0.00
PVAPH07043C01	10	8227	7248	5/24/2007	T M & IE PER DIEM	6761784136						333.00	0.00
PVAPH07043C02	10	8227	7248	8/13/2007	M 400745	6761784136						437.30	0.00
PVAPH07043C03	10	8227	7248	8/14/2007	A 400744-JULY	6761784136						15,750.00	0.00
RIAPHC0525210	10	8227	7248	8/7/2007	M 397925	6716781285						260.30	0.00
TOTAL STAFF CARE INC												273,724.00	0.00
***** VSTANFOR06 STANFORD UNIVERSITY													
PVAPH79575200	10	8222	7243	3/27/2007	T OPTHAMOLOGY	6721781290						7,200.00	0.00
TOTAL STANFORD UNIVERSITY												7,200.00	0.00
***** VSTANGB001 TERRI STANGBY CLEANING													
PVARPH0054033	10	8260	7277	9/21/2006	L RECUR PMT-SEPT JANITOR	6782785782						1,950.00	0.00
PVARPH0054190	10	8260	7277	10/24/2006	L RECUR PMT-OCT JANITORIA	6782785782						1,950.00	0.00
PVARPH0054324	10	8260	7277	11/21/2006	L RECUR PMT-NOV JANITORAL	6782785782						1,950.00	0.00
PVARPH0054459	10	8260	7277	12/21/2006	L CLEANING	6782785782						1,950.00	0.00
PVARPH0054610	10	8260	7277	1/24/2007	N RECUR PMT-JAN JANITORIA	6782785782						1,950.00	0.00
PVARPH0054706	10	8260	7277	2/21/2007	CR RECUR PMT-FEB JANITORI	6782785782						1,950.00	0.00
PVARPH0054805	10	8260	7277	3/22/2007	CR RECUR PMT-MAR JANITORI	6782785782						1,950.00	0.00
PVARPH0054976	10	8260	7277	4/23/2007	CR RECUR PMT-APR JANITORI	6782785782						1,950.00	0.00
PVARPH0055102	10	8260	7277	5/22/2007	N JANITORIAL	6782785782						1,950.00	0.00
PVARPH0055296	10	8260	7277	6/21/2007	N JUNE JANITORIAL	6782785782						1,950.00	0.00
PVARPH0055466	10	8260	7277	7/23/2007	N JANITORIAL	6782785782						1,950.00	0.00
PVARPH0055635	10	8260	7277	8/21/2007	N AUGUST JANITORIAL	6782785782						1,950.00	0.00
TOTAL TERRI STANGBY CLEANING												23,400.00	0.00

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***** VSTAPLE002 ROBERT STAPLES													
RICH97179021	15	8807	7248	1/26/2007	16764	8258788811						1,394.00	0.00
RICH97179022	15	8807	7248	2/16/2007	16882	8258788811						1,496.00	0.00
RICH97179023	15	8807	7248	3/9/2007	17075	8258788811						1,564.00	0.00
RICH97179024	15	8807	7248	3/22/2007	17176	8258788811						34.00	0.00
RICH97179025	15	8807	7248	3/27/2007	17210	8258788811						1,428.00	0.00
RICH97179026	15	8807	7248	4/25/2007	17469	8258788811						1,428.00	0.00
RICH97179027	15	8807	7248	5/18/2007	17630	8258788811						1,840.00	0.00
RICH97179028	15	8807	7248	5/22/2007	17665	8258788811						276.00	0.00
RICH97179029	15	8807	7248	5/23/2007	17675	8258788811						252.00	0.00
RICH97179030	15	8807	7248	5/24/2007	17700	8258788811						252.00	0.00
RICH97179031	15	8807	7248	6/5/2007	17739	8258788811						40.00	0.00
RICH97179032	15	8807	7248	6/5/2007	17740	8258788811						2,480.00	0.00
RICH97179033	15	8807	7248	6/12/2007	17773	8258788811						120.00	0.00
RICH97179034	15	8807	7248	6/29/2007	17870	8258788811						200.00	0.00
RICH97179035	15	8807	7248	7/13/2007	17953	8258788811						2,400.00	0.00
RICH97179036	15	8807	7248	8/16/2007	18217	8258788811						2,280.00	0.00
RICH97179037	15	8807	7248	8/23/2007	18256	8258788811						2,280.00	0.00
TOTAL ROBERT STAPLES												19,764.00	0.00
***** VSTARKEY05 STARKEY LABORATORIES INC													
PVAPH77145500	10	8360	7334	2/23/2007	N HEARING AID REPAIR	7507780177						83.97	0.00
PVAPH77145502	10	8360	7334	6/1/2007	A HEARING AID REPAIR	7507780177						139.96	0.00
PVAPH77145503	10	8360	7334	6/6/2007	L M496337	7507780177						61.95	0.00
PVAPH77145503	10	8360	7334	6/6/2007	L W614433	7507780177						344.99	0.00
TOTAL STARKEY LABORATORIES INC												630.87	0.00
***** VSTARKEY05A STARKEY LABORATORIES INC													
PVAPH77145501	10	8360	7334	4/6/2007	J EXTENDED WARRANTY T. JO	7507780177						249.98	0.00
PVAPH77145504	10	8360	7334	6/21/2007	M HEARING AID REPAIR	7507780177						89.97	0.00
PVAPH77145505	10	8360	7334	7/6/2007	M EXTENDED WARRANTY	7507780177						59.99	0.00
PVAPH77145506	10	8360	7334	7/25/2007	M R334920	7507780177						129.96	0.00
TOTAL STARKEY LABORATORIES INC												529.90	0.00

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***** VSTAT00012 STAT BIOMEDICAL SALES & RENTAL													
JVACTHJDX7096	10	8370	7374	1/26/2007	RECODE PV APH77099900	6722781291						-3,753.14	0.00
JVACTHJDX7096	10	8360	7334	1/26/2007	RECODE PV APH77099900	6722781291						3,753.14	0.00
PVAPH76145700	10	8360	7334	7/2/2007	C DEFIBRILLATOR	6401782609						2,175.00	0.00
PVAPH77062400	10	8360	7334	10/26/2006	L 3769	7839788179						24,408.00	0.00
PVAPH77099900	10	8370	7374	1/11/2007	L 3863	6722781291						3,753.14	0.00
PVAPH77131000	10	8360	7334	3/2/2007	J EKG MACHINE/ROTOR	6517782954						3,400.00	0.00
PVAPH79568600	10	8360	7334	5/4/2007	L STERILIZER	6717782313						4,250.00	0.00
TOTAL STAT BIOMEDICAL SALES & RENTAL												37,986.14	0.00
***** VSTAT00001 STATA CORP LP													
PVAPH78106500	10	8378	7380	6/26/2007	A SHIPPING	7775781664						32.65	0.00
PVAPH78106500	10	8378	7380	6/26/2007	A UPGRADE TO STATA SE VER	7775781664						725.00	0.00
PVAPH78142400	10	8378	7380	8/1/2007	M 37410-216801	6833789020						477.15	0.00
TOTAL STATA CORP LP												1,234.80	0.00
***** VSTAT00001 STATISTICAL SOLUTIONS													
PVAPH78093700	10	8378	7380	4/20/2007	T SOLAS-MISSING DATA ANAL	7765780870						995.00	0.00
TOTAL STATISTICAL SOLUTIONS												995.00	0.00
***** VSTATLAB001B STATLAB MEDICAL PRODUCTS													
PVAPH77044000	10	8329	7312	10/10/2006	M 03585435-IN TUBE/HEMA-D	6723782268						172.93	0.00
PVAPH77044000	10	8329	7312	10/10/2006	M 03585435-IN SCRAPER	6723782268						62.22	0.00
PVAPH77044001	10	8329	7312	11/10/2006	J 0361511-IN	6723782268						61.01	0.00
PVAPH77044002	10	8329	7312	11/10/2006	S 0361692-IN	6723782268						152.46	0.00
PVAPH77044003	10	8329	7312	11/10/2006	S 0359459-IN	6723782268						53.93	0.00
PVAPH77044004	10	8329	7312	11/14/2006	N 0361171-IN STAIN/BRUSHE	6723782268						95.62	0.00
PVAPH77044005	10	8329	7312	11/20/2006	S EDF, ALCHOHL	6723782268						258.03	0.00
PVAPH77044006	10	8329	7312	11/21/2006	K 0364565-IN	6723782268						86.63	0.00
PVAPH77044007	10	8329	7312	11/21/2006	K HAVEL BLADES	6723782268						119.48	0.00
PVAPH77044008	10	8329	7312	11/29/2006	K SLIDES	6723782268						249.02	0.00
PVAPH77044009	10	8329	7312	12/11/2006	N FILTER PAPER/ALCOHOL	6723782268						175.01	0.00
PVAPH77044010	10	8329	7312	12/21/2006	S 0366393-IN	6723782268						106.36	0.00
PVAPH77044011	10	8329	7312	1/8/2007	K SUPPLIES	6723782268						979.76	0.00

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PVAPH77044012	10	8329	7312	1/9/2007	S 0370193-IN	6723782268						587.50	0.00
PVAPH77044013	10	8329	7312	1/12/2007	S 0368887-IN	6723782268						138.93	0.00
PVAPH77044014	10	8329	7312	1/16/2007	K LAB SUPPLIES	6723782268						337.52	0.00
PVAPH77044015	10	8329	7312	1/24/2007	L 0370931-IN	6723782268						71.45	0.00
PVAPH77044016	10	8329	7312	2/12/2007	J STAIN	6723782268						59.93	0.00
PVAPH77044017	10	8329	7312	2/13/2007	J 0374620-IN	6723782268						126.93	0.00
PVAPH77044018	10	8329	7312	2/20/2007	L 0372277-IN	6723782268						450.51	0.00
PVAPH77044019	10	8329	7312	2/20/2007	L 0372769-IN	6723782268						55.27	0.00
PVAPH77044020	10	8329	7312	2/23/2007	N LAB SUPPLIES	6723782268						1,107.51	0.00
PVAPH77044021	10	8329	7312	3/7/2007	J BRUSH	6723782268						59.66	0.00
PVAPH77044022	10	8329	7312	3/12/2007	CR LB SUPPLIES	6723782268						269.10	0.00
PVAPH77044023	10	8329	7312	3/9/2007	T 0379325-IN	6723782268						64.18	0.00
PVAPH77044024	10	8329	7312	4/4/2007	L 0381539-IN	6723782268						289.66	0.00
PVAPH77044025	10	8329	7312	4/17/2007	L 0383226-IN	6723782268						20.85	0.00
PVAPH77044026	10	8329	7312	4/26/2007	N EDF	6723782268						65.41	0.00
PVAPH77044027	10	8329	7312	4/26/2007	N SLIDES	6723782268						249.51	0.00
PVAPH77044028	10	8329	7312	4/25/2007	J 0384768-IN	6723782268						514.10	0.00
PVAPH77044029	10	8329	7312	4/30/2007	L 0383345-IN	6723782268						588.48	0.00
PVAPH77044030	10	8329	7312	5/4/2007	L 0385403-IN	6723782268						159.10	0.00
PVAPH77044031	10	8329	7312	5/22/2007	N SLIDES/VIALS	6723782268						545.14	0.00
PVAPH77044032	10	8329	7312	6/8/2007	A 0387747-IN	6723782268						790.10	0.00
PVAPH77044033	10	8329	7312	6/19/2007	M SLIDES	6723782268						1,109.86	0.00
PVAPH77044034	10	8329	7312	6/26/2007	A 0390197-IN	6723782268						407.10	0.00
PVAPH77044035	10	8329	7312	6/26/2007	M MEDICAL SUPPLIES	6723782268						310.91	0.00
PVAPH77044036	10	8329	7312	7/13/2007	L REAG ALCOHOL,EDF	6723782268						213.10	0.00
PVAPH77044037	10	8329	7312	7/16/2007	A PREFILLED NBF 40ML, 96/	6723782268						83.83	0.00
PVAPH77044038	10	8329	7312	7/17/2007	L 0395621-IN	6723782268						1,234.66	0.00
PVAPH77044039	10	8329	7312	7/24/2007	M 0395998-IN	6723782268						49.91	0.00
PVAPH77044040	10	8329	7312	7/24/2007	M 0396330-IN	6723782268						241.00	0.00
PVAPH77044041	10	8329	7312	7/24/2007	A 0394998-IN	6723782268						163.03	0.00
PVAPH77044042	10	8329	7312	7/25/2007	M 0396751-IN	6723782268						323.85	0.00
PVAPH77044043	10	8329	7312	8/6/2007	A 03999974-IN	6723782268						1,255.40	0.00
PVAPH77044044	10	8329	7312	8/9/2007	M 0399568-IN	6723782268						111.74	0.00
PVAPH77044045	10	8329	7312	8/17/2007	0400697-IN	6723782268						152.90	0.00
PVAPH77044046	10	8329	7312	8/23/2007	M 0401451-IN	6723782268						279.91	0.00
PVAPH77044047	10	8329	7312	8/23/2007	M 0401889-IN	6723782268						246.10	0.00
PVAPH77044048	10	8329	7312	8/28/2007	B 0403001-IN	6723782268						895.60	0.00
PVAPH77044049	10	8329	7312	9/7/2007	M 0405207-IN	6723782268						757.10	0.00
PVAPH77044050	10	8329	7312	9/7/2007	M 0405482-IN	6723782268						85.91	0.00

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RIAPHC6702180	10	8329	7312	9/20/2006	J 0355089-IN	6723782268						213.52	0.00
RIAPHC6702181	10	8329	7312	9/26/2006	M 0356370-IN	6723782268						331.93	0.00
RIAPHC6702182	10	8329	7312	9/26/2006	L 0355856-IN	6723782268						59.93	0.00
RIAPHC6702182	10	8329	7312	9/26/2006	L 0355516-IN	6723782268						306.22	0.00
RIAPHC6702183	10	8329	7312	10/3/2006	M 0356429-IN	6723782268						571.81	0.00
RIAPHC6702184	10	8329	7312	10/3/2006	L 0357022-IN	6723782268						38.35	0.00
RIAPHC6702185	10	8329	7312	10/3/2006	M 0357937-IN	6723782268						121.22	0.00
TOTAL STATLAB MEDICAL PRODUCTS												18,688.19	0.00
***** VSTEAMA001 SOUTHWEST BERNAL INC													
PVAPHC7080307	10	8550	7266	5/25/2007	L CLEANING	6219901152						1,550.00	0.00
PVAPHC7080435	10	8550	7266	8/16/2007	L WASHING	6219901152						1,550.00	0.00
TOTAL SOUTHWEST BERNAL INC												3,100.00	0.00
***** VSTEEN0002 STEEN CONSTRUCTION CO LTD													
IVACHC7102366	10	8550	7266	8/21/2007	0805BETANC-STEEN CONSTRUC	6602753302					C	187.50	187.50
IVACHC7102366	10	8550	7266	8/21/2007	0805BETANC-STEEN CONSTRUC	6602753302					C	850.00	850.00
IVACHC7102366	10	8550	7266	8/21/2007	0805BETANC-STEEN CONSTRUC	6602753302					C	248.00	248.00
JVACTHABS7098	10	8550	7266	5/23/2007	PVAPH79019400 TO 6709-78-	6752783143					C	-2,495.00	-2,495.00
JVACTHABS7098	10	8550	7266	5/23/2007	PVAPH79019400 FR 6752-78-	6709783130					C	2,495.00	2,495.00
TOTAL STEEN CONSTRUCTION CO LTD												1,285.50	1,285.50
***** VSTEEN0002A STEEN CONSTRUCTION CO LTD													
PVAPH69086600	50	6804	7343	10/2/2006	K LABOR & MATEIALS	9209750389					C	3,960.00	3,960.00
PVAPH77178200	10	8550	7266	7/17/2007	L LABOR & MATERIALS	6448753526					C	2,500.00	2,500.00
PVAPH79012500	10	8550	7266	11/15/2006	L 1056	6448753526					C	1,675.00	1,675.00
PVAPH79019400	10	8550	7266	1/9/2007	J 1065	6752783143					C	4,990.00	4,990.00
PVAPH79547100	10	8554	7271	1/31/2007	K SNOW REMOVAL	7617783375					C	340.00	340.00
TOTAL STEEN CONSTRUCTION CO LTD												13,465.00	13,465.00
***** VSTERICY01 STERICYCLE													
CRACTH2195961	10	8240	7272	10/6/2006	RFD OVERPAYMENT	6665782860						-60.84	0.00
PVAPH77012831	10	8240	7272	6/13/2007	A WASTE DISPOSAL	6665782860						3,669.53	0.00

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TOTAL STERICYCLE												3,608.69	0.00
***** VSTERICY01B STERICYCLE													
PVAPH67016642	10	8240	7272	9/27/2006	N 4179413	6665782860						44.27	0.00
PVAPH67016643	10	8240	7272	9/27/2006	M 3702585 AUGUST	6665782860						2,304.27	0.00
PVAPH67016643	10	8240	7272	9/27/2006	M 4165323 JULY	6665782860						34.82	0.00
PVAPH77012802	10	8240	7272	11/10/2006	J 00037403789	6665782860						105.95	0.00
PVAPH77012803	10	8240	7272	11/16/2006	L 0003765175	6665782860						4,285.52	0.00
PVAPH77012803	10	8240	7272	11/16/2006	L 0004274264	6665782860						30.16	0.00
PVAPH77012807	10	8240	7272	12/21/2006	S 3795083	6665782860						105.95	0.00
PVAPH77012813	10	8240	7272	1/24/2007	J 3797001 OCTOBER	6665782860						4,592.92	0.00
PVAPH77012816	10	8240	7272	2/14/2007	J WASTE DISPOSAL	6665782860						105.95	0.00
PVAPH77012816	10	8240	7272	2/14/2007	J WASTE DISPOSAL	6665782860						2,788.35	0.00
PVAPH77012818	10	8240	7272	3/7/2007	L WASTE DISPOSAL	6665782860						3,293.64	0.00
PVAPH77012822	10	8240	7272	3/12/2007	CR WASTE DISPOSAL	6665782860						94.53	0.00
PVAPH77012823	10	8240	7272	4/5/2007	L WASTE DISPOSAL	6665782860						105.95	0.00
PVAPH77012823	10	8240	7272	4/5/2007	L WASTE DISPOSAL	6665782860						2,905.74	0.00
PVAPH77012824	10	8240	7272	4/3/2007	L WASTE DISPOSAL	6665782860						67.16	0.00
PVAPH77012825	10	8240	7272	4/17/2007	L DISPOSAL	6665782860						50.50	0.00
PVAPH77012825	10	8240	7272	4/17/2007	L DISPOSAL	6665782860						113.41	0.00
PVAPH77012826	10	8240	7272	5/3/2007	L 0004581807	6665782860						39.41	0.00
PVAPH77012827	10	8240	7272	5/15/2007	K MARCH	6665782860						3,814.66	0.00
PVAPH77012828	10	8240	7272	5/24/2007	N WASTE DISPOSAL	6665782860						105.95	0.00
PVAPH77012829	10	8240	7272	5/24/2007	L 0004613483	6665782860						52.17	0.00
PVAPH77012830	10	8240	7272	6/8/2007	M BOX DISPOSAL	6665782860						50.13	0.00
PVAPH77012832	10	8240	7272	6/21/2007	A 4638842	6665782860						85.83	0.00
PVAPH77012834	10	8240	7272	7/9/2007	A BOX DISPOSAL	6665782860						64.75	0.00
PVAPH77012836	10	8240	7272	7/10/2007	L 0004036279	6665782860						3,459.24	0.00
PVAPH77012836	10	8240	7272	7/10/2007	L 0004033390	6665782860						109.95	0.00
PVAPH77012838	10	8240	7272	7/31/2007	A JUNE	6665782860						3,326.14	0.00
PVAPH77012838	10	8240	7272	7/31/2007	A JUNE	6665782860						109.95	0.00
RIAPHC6701661	10	8240	7272	10/6/2006	J MEDICAL WASTE	6665782860						105.95	0.00
TOTAL STERICYCLE												32,353.22	0.00
***** VSTERICY01C STERICYCLE													
PVAPH77012811	10	8240	7272	1/22/2007	K DISPOSAL	6665782860						83.62	0.00

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TOTAL STERICYCLE												83.62	0.00
***** VSTERICY01E STERICYCLE													
PVAPH67016644	10	8240	7272	9/28/2006	M 4181727 7/24-8/10	6665782860						103.07	0.00
PVAPH67016644	10	8240	7272	9/28/2006	OBLIGATION CARRY-OVER ENT	6665782860						0.08	0.00
PVAPH67016644	10	8240	7272	9/28/2006	OBLIGATION CARRY-OVER ENT	6665782860						-0.08	0.00
PVAPH77012800	10	8240	7272	11/10/2006	N 4238276	6665782860						109.34	0.00
PVAPH77012801	10	8240	7272	11/10/2006	J 0004239835	6665782860						185.37	0.00
PVAPH77012804	10	8240	7272	11/20/2006	S 4288133 10/2/06	6665782860						49.39	0.00
PVAPH77012805	10	8240	7272	12/5/2006	L 4295988	6665782860						31.82	0.00
PVAPH77012806	10	8240	7272	12/19/2006	J 4301596	6665782860						60.13	0.00
PVAPH77012808	10	8240	7272	12/21/2006	S 4332259	6665782860						30.71	0.00
PVAPH77012809	10	8240	7272	1/2/2007	L 4350843	6665782860						23.68	0.00
PVAPH77012810	10	8240	7272	1/12/2007	S 3831815	6665782860						3,407.93	0.00
PVAPH77012810	10	8240	7272	1/12/2007	S 3829722	6665782860						105.95	0.00
PVAPH77012812	10	8240	7272	1/24/2007	L 0004388959	6665782860						83.25	0.00
PVAPH77012814	10	8240	7272	2/2/2007	T WASTE DISPOSAL	6665782860						78.63	0.00
PVAPH77012815	10	8240	7272	2/14/2007	J WASTE DISPOSAL	6665782860						92.31	0.00
PVAPH77012817	10	8240	7272	2/23/2007	CR WASTE DISPOSAL	6665782860						35.89	0.00
PVAPH77012819	10	8240	7272	3/7/2007	N WASTE DISPOSAL	6665782860						40.14	0.00
PVAPH77012820	10	8240	7272	3/9/2007	CR WASTE DISPOSAL	6665782860						105.95	0.00
PVAPH77012821	10	8240	7272	3/12/2007	J WASTE DISPOSAL	6665782860						54.94	0.00
PVAPH77012833	10	8240	7272	6/25/2007	M WASTE DISPOSAL	6665782860						105.95	0.00
PVAPH77012835	10	8240	7272	7/10/2007	A 5/14-17/07	6665782860						67.66	0.00
PVAPH77012837	10	8240	7272	7/20/2007	A 5/31 SERVICE	6665782860						46.25	0.00
PVAPH77012839	10	8240	7272	8/6/2007	M 0004804787	6665782860						153.13	0.00
PVAPH77012840	10	8240	7272	8/29/2007	A 0004865769	6665782860						169.93	0.00
PVAPH77012841	10	8240	7272	8/29/2007	A 4102563	6665782860						109.95	0.00
RIAPHC6701660	10	8240	7272	10/4/2006	K MEDICAL WASTE	6665782860						3,281.93	0.00
RIAPHC6701662	10	8240	7272	10/10/2006	L 4179413	6665782860						44.27	0.00
RIAPHC6701662	10	8240	7272	10/10/2006	L 4184120	6665782860						29.57	0.00
RIAPHC6701662	10	8240	7272	10/10/2006	L 4181727	6665782860						103.07	0.00
TOTAL STERICYCLE												8,710.21	0.00
***** VSTERIS001C STERIS CORPORATION													
PVAPH77052700	10	8360	7334	11/20/2006	J 1846177	6617784126						879.60	0.00
PVAPH77052700	10	8360	7334	11/20/2006	J 1850284	6617784126						353.68	0.00

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PVAPH77052701	10	8360	7334	3/5/2007	L 1983726	6617784126						196.94	0.00
PVAPH77052702	10	8360	7334	5/2/2007	N STEAM INTEGRATION	6617784126						222.84	0.00
PVAPH77052703	10	8360	7334	5/30/2007	N STEAM INTEGRATOR	6617784126						309.50	0.00
PVAPH77052704	10	8360	7334	8/15/2007	M 2195013	6617784126						902.27	0.00
TOTAL STERIS CORPORATION												2,864.83	0.00

***** **VSTERIS003B** **STERIS CORPORATION**

PVAPH77012200	10	8553	7367	10/2/2006	K SERVICE AGREEMENT	6299973811						13,812.26	0.00
PVAPH77086100	10	8553	7367	3/1/2007	T 56981323	8085785821						1,973.12	0.00
PVAPH77133400	10	8553	7367	2/16/2007	J ANNUAL SERVICE	6607783391						1,894.00	0.00
PVAPH77133400	10	8553	7367	2/16/2007	J ANNUAL SERVICE	6299973811						1,894.00	0.00
PVAPH77133400	10	8553	7367	2/16/2007	J ANNUAL SERVICE	8085785821						1,894.00	0.00
PVAPH79504100	10	8553	7367	10/26/2006	K MAINTENANCE AGREEMENT	7839786792						3,083.05	0.00
PVAPHC7080234	10	8553	7367	3/21/2007	L MARCH-MAY	7400789249						969.38	0.00
PVAPHC7082202	10	8553	7367	6/19/2007	M MAINT.GRAVITYSTEAM STER	7400789249						969.38	0.00
PVAPHC7083023	10	8553	7367	9/21/2006	J SEPT TO OCT MAINTENANCE	7400789249						969.38	0.00
PVAPHC7083376	10	8553	7367	1/3/2007	J DEC TO FEB	7400789249						969.38	0.00
TOTAL STERIS CORPORATION												28,427.95	0.00

***** **VSTEVEN008** **PAMELA STEVENS**

CRACTH2199212	10	8360	7334	1/18/2007	1/12 REIM PO 795287	6702784158					C	-26.00	-26.00
PVAPH67264000	10	8360	7334	9/15/2006	J CAPS	8053781438					C	235.00	235.00
PVAPH67278400	10	8360	7334	10/10/2006	M 84608/SHIRTS	6707784135					C	160.50	160.50
PVAPH67278400	10	8301	7300	10/10/2006	M 84608/PENS	6707784135					C	525.00	525.00
PVAPH67282600	10	8360	7334	10/5/2006	K POLOS	6617784126					C	4,995.00	4,995.00
PVAPH67288800	10	8301	7300	11/15/2006	S 84614	7524781521					C	4,062.80	4,062.80
PVAPH67288800	10	8301	7300	11/15/2006	S 84614	7524781521					C	349.89	349.89
PVAPH67294600	10	8360	7334	11/30/2006	S 84617	6715784442					C	929.65	929.65
PVAPH67296700	10	8360	7334	12/20/2006	S 84621	6707784135					C	187.68	187.68
PVAPH77032200	10	8301	7300	10/6/2006	M 84595	6707784135					C	634.00	634.00
PVAPH77114600	10	8360	7334	1/9/2007	L EMBROIDERY	6775784150					C	637.62	637.62
PVAPH77154300	10	8372	7334	4/2/2007	J SHIRTS	6759781269					C	210.00	210.00
PVAPH77160500	10	8360	7334	5/31/2007	L SHIRTS	6626784748					C	774.50	774.50
PVAPH77162300	10	8301	7300	5/10/2007	N CARABINERS/PENS	6772781119					C	1,440.00	1,440.00
PVAPH77189600	10	8246	7273	7/13/2007	M TABLE CLOTHS	6769781435					C	167.50	167.50
PVAPH77189600	10	8246	7273	7/13/2007	M TABLE CLOTHS	8051784699					C	145.00	145.00
PVAPH77211200	10	8301	7300	9/7/2007	A 84871	6715784442					C	562.50	562.50

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PVAPH79528700	10	8360	7334	10/16/2006	K SHIRTS	6702784158					C	2,070.00	2,070.00
RIAPHC7721120	10	8301	7300	9/7/2007	A 84871	6715784442					C	85.00	85.00
TOTAL PAMELA STEVENS												18,145.64	18,145.64
***** VSTEVEN008A STEVENS SPECIALTIES													
PVAPH77202200	10	8246	7273	8/6/2007	M 84847	6765784140					C	437.48	437.48
PVAPH77202200	10	8246	7273	8/6/2007	M 84847	7524781521					C	161.03	161.03
TOTAL STEVENS SPECIALTIES												598.51	598.51
***** VSTEVEN002 STEVENS SPECIALTIES													
PVAPH67282800	10	8360	7334	10/10/2006	M 84609 SHIRTS	6707784135					C	100.94	100.94
PVAPH77121001	10	8360	7334	2/2/2007	J SHIRTS	6617784126					C	406.25	406.25
TOTAL STEVENS SPECIALTIES												507.19	507.19
***** VSTEWAR023 JASON STEWART													
PVAPH78111700	10	8256	7299	5/14/2007	T SECURITY - SPRING TRAIN	6503782992						125.00	0.00
TOTAL JASON STEWART												125.00	0.00
***** VSTIDHA002 CRAIG STIDHAM													
PVAPHC7080266	10	8246	7273	4/17/2007	L 1094	6117843801						135.00	0.00
PVAPHC7081272	10	8256	7299	4/6/2007	N PHOTOGRAPHIC PRINTS	6117843801						25.71	0.00
PVAPHC7083030	10	8256	7299	9/21/2006	J PICTURES/DVD COPIES	6117843801						135.00	0.00
TOTAL CRAIG STIDHAM												295.71	0.00
***** VSTJUDE001 ST JUDE CHILDRENS RESEARCH													
RIDVH07129890	10	8246	7273	3/26/2007	ILL 21219497	6667780140						12.00	0.00
TOTAL ST JUDE CHILDRENS RESEARCH												12.00	0.00
***** VSTOELTI01 STOELTING COMPANY													
PVAPHC7083090	10	8360	7334	10/6/2006	J IN088871	6219901553						1,271.51	0.00
PVAPHC7083260	10	8360	7334	11/16/2006	J IN089134	6219901553						603.90	0.00

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TOTAL STOELTING COMPANY												1,875.41	0.00
***** VSTONE0023 STONE CITY RADIOLOGY PLLC													
RICHCP0377001	15	8807	7248	5/2/2007	7A41007	7841789268						30.14	0.00
RICHCP0377002	15	8807	7248	5/7/2007	7A17555	8258788811						111.30	0.00
RICHCP0377003	15	8807	7248	5/18/2007	7A43507	7841789268						67.48	0.00
RICHCP0377004	15	8807	7248	5/21/2007	7A44707	7841789268						75.16	0.00
RICHCP0377005	15	8807	7248	6/6/2007	7A46607	7841789268						43.03	0.00
RICHCP0377006	15	8807	7248	6/19/2007	7A48407	7841789268						8.83	0.00
RICHCP0377007	15	8807	7248	6/29/2007	7A17859	8258788811						38.59	0.00
RICHCP0377008	15	8807	7248	7/27/2007	7A18081	8258788811						174.04	0.00
RICHCP0377009	15	8807	7248	8/3/2007	7A18155	8258788811						23.33	0.00
RICHCP0377010	15	8807	7248	8/21/2007	7A55807	7841789268						13.74	0.00
RICHCP0377011	15	8807	7248	8/24/2007	7A58107	7841789268						132.94	0.00
RICHCP0377012	15	8807	7248	8/28/2007	7A18352	8258788811						29.73	0.00
RICHCP0377013	15	8807	7248	8/31/2007	7A58607	7841789268						76.71	0.00
RICHCP0377014	15	8807	7248	9/5/2007	7A18479	8258788811						101.65	0.00
TOTAL STONE CITY RADIOLOGY PLLC												926.67	0.00
***** VSTREFLI01 STREFLING ORTHOPAEDIC SURGERY													
RICHC97182028	15	8807	7248	9/26/2006	2007	7841789268						170.13	0.00
RICHC97182029	15	8807	7248	10/23/2006	6707	7841789268						219.20	0.00
RICHC97182030	15	8807	7248	11/2/2006	9807	7841789268						141.57	0.00
RICHC97182031	15	8807	7248	11/20/2006	10307	7841789268						48.28	0.00
RICHC97182032	15	8807	7248	12/6/2006	12807	7841789268						155.06	0.00
RICHC97182033	15	8807	7248	12/14/2006	14907	7841789268						56.73	0.00
RICHC97182034	15	8807	7248	1/3/2007	17707	7841789268						148.54	0.00
RICHC97182035	15	8807	7248	1/16/2007	18807	7841789268						150.83	0.00
RICHC97182036	15	8807	7248	1/26/2007	22407	7841789268						551.25	0.00
RICHC97182037	15	8807	7248	2/15/2007	26307	7841789268						98.74	0.00
RICHC97182038	15	8807	7248	2/23/2007	16931	8258788811						99.28	0.00
RICHC97182039	15	8807	7248	3/13/2007	30907	7841789268						47.46	0.00
RICHC97182040	15	8807	7248	3/20/2007	17147	8258788811						90.83	0.00
RICHC97182041	15	8807	7248	3/26/2007	32707	7841789268						49.10	0.00
RICHC97182042	15	8807	7248	4/4/2007	17307	8258788811						48.28	0.00
RICHC97182043	15	8807	7248	6/29/2007	17864	8258788811						161.48	0.00
RICHC97182044	15	8807	7248	7/13/2007	52107	7841789268						99.55	0.00

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RICH97182045	15	8807	7248	7/26/2007	18049	8258788811						111.01	0.00
RICH97182046	15	8807	7248	7/27/2007	18082	8258788811						48.28	0.00
RICH97182047	15	8807	7248	8/24/2007	18289	8258788811						141.83	0.00
RICH97182048	15	8807	7248	8/28/2007	57407	7841789268						130.12	0.00
RICH97182049	15	8807	7248	8/28/2007	18371	8258788811						651.62	0.00
TOTAL STREFLING ORTHOPAEDIC SURGERY												3,419.17	0.00
***** VSTRESS002 STEPHEN WILLIS													
PVAPH07115000	10	8227	7248	12/22/2006	N SEPT/OCT	6801782013						937.50	0.00
PVAPH07115002	10	8227	7248	2/23/2007	N DECEMBER	6801782013						750.00	0.00
PVAPH07115003	10	8227	7248	3/20/2007	N FEBRUARY	6801782013						750.00	0.00
PVAPH77090200	10	8256	7299	11/1/2006	L CONSULTING	6801782013						562.50	0.00
TOTAL STEPHEN WILLIS												3,000.00	0.00
***** VSTRESS002A STEPHEN WILLIS													
PVAPH07115001	10	8227	7248	12/21/2006	N NOVEMBER	6801782013						750.00	0.00
PVAPH07115004	10	8227	7248	3/21/2007	J JANUARY	6801782013						750.00	0.00
PVAPH07115C00	10	8227	7248	4/5/2007	L MARCH	6801782013						750.00	0.00
PVAPH07115C01	10	8227	7248	7/19/2007	M MAY	6801782013						750.00	0.00
PVAPH07115C02	10	8227	7248	8/6/2007	M JUNE 6/27/07	6801782013						750.00	0.00
PVAPH07115C03	10	8227	7248	8/29/2007	W JULY	6801782013						750.00	0.00
PVAPHC0711505	10	8227	7248	6/25/2007	M APRIL	6801782013						750.00	0.00
TOTAL STEPHEN WILLIS												5,250.00	0.00
***** VSTRYKE004A STRYKER SALES CORPORATION													
PVAPH67257400	10	8360	7334	10/6/2006	K FLUOROSCOPY STRETCHER	6716781659						14,904.00	0.00
PVAPH67257401	10	8360	7334	10/24/2006	OBLIGATION CARRY-OVER ENT	6716781659						-67.71	0.00
PVAPH67257401	10	8360	7334	10/24/2006	M 219253M	6716781659						888.51	0.00
PVAPH67257401	10	8360	7334	10/24/2006	OBLIGATION CARRY-OVER ENT	6716781659						67.71	0.00
TOTAL STRYKER SALES CORPORATION												15,792.51	0.00
***** VSTRYKER01A STRYKER CORPORATION													
PVAPH67295300	10	8360	7334	10/3/2006	OBLIGATION CARRY-OVER ENT	6767784142						110.80	0.00
PVAPH67295300	10	8360	7334	10/3/2006	OBLIGATION CARRY-OVER ENT	6767784142						-110.80	0.00

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PVAPH67295300	10	8360	7334	10/3/2006	K CAST CUTTER/STAND	6767784142						2,461.20	0.00
TOTAL STRYKER CORPORATION												2,461.20	0.00
***** VSTRYKER02A STRYKER SALES CORP													
PVAPH76131400	10	8360	7334	5/31/2007	N AMBULANCE CST	7839786792						5,736.72	0.00
PVAPH79549200	10	8360	7334	3/21/2007	N TRAUMA STRETCHER	7839788179						9,460.80	0.00
TOTAL STRYKER SALES CORP												15,197.52	0.00
***** VSTRYKER07 STRYKER ENDOSCOPY													
PVAPH77031100	10	8329	7312	10/12/2006	K SHAVER BLADES	8259788813						1,674.20	0.00
TOTAL STRYKER ENDOSCOPY												1,674.20	0.00
***** VSTRYKER07A STRYKER ENDOSCOPY													
PVAPH76175900	10	8329	7312	8/20/2007	M 2012710-E	8259788813						246.20	0.00
PVAPH76175901	10	8329	7312	8/23/2007	A 2007175-E	8259788813						432.46	0.00
PVAPH77078700	10	8329	7312	11/29/2006	L 12 FLUETE BARREL	8259788813						437.54	0.00
PVAPH77114800	10	8329	7312	1/9/2007	L 1751986-E	8259788813						946.09	0.00
PVAPH77151600	10	8329	7312	3/19/2007	L 18256-44-E	8259788813						540.64	0.00
PVAPH79554400	10	8329	7312	2/23/2007	L 1793549-E	8259788813						550.27	0.00
TOTAL STRYKER ENDOSCOPY												3,153.20	0.00
***** VSTRYKER07B HOWMEDICA OSTEONICS CORP													
PVAPH76177800	10	8329	7312	8/20/2007	M 683022L	8259788813						409.75	0.00
PVAPH77101100	10	8329	7312	12/13/2006	S 635704L	8259788813						2,273.66	0.00
PVAPH77117000	10	8329	7312	1/2/2007	L 626836L	8259788813						493.35	0.00
TOTAL HOWMEDICA OSTEONICS CORP												3,176.76	0.00
***** VSUBCONTRA VARIOUS SUB CONTRACTORS													
ADJEPWC07101	50	6704	7341	9/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	65,662.50
ADJEPWC07101	50	6704	7341	9/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	16,824.38
ADJEPWC07101	50	6704	7341	9/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	1,059.00
ADJEPWC07101	50	6704	7341	9/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	107,781.00
ADJEPWC07101	50	6704	7341	9/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	1,508,472.15

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ADJEPWC07102	50	6704	7341	10/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	388,042.00
ADJEPWC07102	50	6704	7341	10/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	1,037,458.00
ADJEPWC07102	50	6704	7341	10/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	8,400.00
ADJEPWC07102	50	6804	7343	10/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	101,630.31
ADJEPWC07103	50	6704	7341	11/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	863,257.66
ADJEPWC07103	50	6704	7341	11/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	14,940.00
ADJEPWC07103	50	6704	7341	11/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	5,153.99
ADJEPWC07103	50	6804	7343	11/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	84,183.56
ADJEPWC07103	50	6704	7341	11/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	5,153.99
ADJEPWC07104	50	6804	7343	12/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	196,981.25
ADJEPWC07104	50	6704	7341	12/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	944,336.00
ADJEPWC07104	10	8260	7277	12/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	36,518.81
ADJEPWC07104	50	6704	7341	12/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	45,787.67
ADJEPWC07205	50	6704	7341	1/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	51.39
ADJEPWC07205	50	6804	7343	1/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	108,239.62
ADJEPWC07205	50	6704	7341	1/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	73,120.50
ADJEPWC07205	50	6704	7341	1/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	76,691.00
ADJEPWC07205	50	6704	7341	1/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	958,123.97
ADJEPWC07206	50	6704	7341	2/28/2007	TOTAL HUB SUBCONTRACTORS							0.00	388,042.00
ADJEPWC07206	50	6704	7341	2/28/2007	TOTAL HUB SUBCONTRACTORS							0.00	2,500.00
ADJEPWC07206	50	6804	7343	2/28/2007	TOTAL HUB SUBCONTRACTORS							0.00	76,003.47
ADJEPWC07206	50	6704	7341	2/28/2007	TOTAL HUB SUBCONTRACTORS							0.00	37,300.00
ADJEPWC07206	50	6704	7341	2/28/2007	TOTAL HUB SUBCONTRACTORS							0.00	899,786.00
ADJEPWC07307	50	6704	7341	3/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	846.52
ADJEPWC07307	50	6804	7343	3/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	22,000.00
ADJEPWC07307	50	6704	7341	3/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	208,566.04
ADJEPWC07307	50	6704	7341	3/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	441.39
ADJEPWC07307	50	6704	7341	3/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	587,681.00
ADJEPWC07307	50	6704	7341	3/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	4,140.49
ADJEPWC07308	50	6704	7341	4/30/2007	TOTAL HUB SUBCONTRACTORS							0.00	1,584.00
ADJEPWC07308	50	6704	7341	4/30/2007	TOTAL HUB SUBCONTRACTORS							0.00	1,171.22
ADJEPWC07308	50	6704	7341	4/30/2007	TOTAL HUB SUBCONTRACTORS							0.00	36,354.74
ADJEPWC07308	50	6704	7341	4/30/2007	TOTAL HUB SUBCONTRACTORS							0.00	755,671.00
ADJEPWC07309	50	6704	7341	5/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	22,691.62
ADJEPWC07309	50	6704	7341	5/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	785,852.00
ADJEPWC07309	50	6704	7341	5/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	77,214.70
ADJEPWC07309	50	6704	7341	5/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	64,762.65
ADJEPWC07309	50	6804	7343	5/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	15,000.00
ADJEPWC07410	50	6704	7341	6/30/2007	TOTAL HUB SUBCONTRACTORS							0.00	810.00

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ADJEPWC07410	50	6704	7341	6/30/2007	TOTAL HUB SUBCONTRACTORS							0.00	92,090.05
ADJEPWC07410	50	6704	7341	6/30/2007	TOTAL HUB SUBCONTRACTORS							0.00	1,111,576.00
ADJEPWC07411	50	6704	7341	7/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	420,408.00
ADJEPWC07411	50	6804	7343	7/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	202,527.28
ADJEPWC07411	50	6704	7341	7/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	25,304.00
ADJEPWC07411	50	6704	7341	7/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	4,924.42
ADJEPWC07411	50	6704	7341	7/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	46,805.35
ADJEPWC07412	50	6704	7341	8/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	25,550.00
ADJEPWC07412	10	8260	7277	8/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	70,100.59
ADJEPWC07412	50	6804	7343	8/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	123,353.35
ADJEPWC07412	50	6704	7341	8/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	3,274.00
ADJEPWC07412	50	6704	7341	8/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	2,790.00
ADJEPWC07412	50	6704	7341	8/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	83,750.23
ADJEPWC07413	50	6704	7341	8/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	2,204.40
ADJEPWC07413	50	6704	7341	8/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	-899.85
ADJEPWC07413	50	6704	7341	8/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	39,603.60
ADJEPWC07413	50	6704	7341	8/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	2,204.40
ADJEPWC07413	50	6704	7341	8/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	-64,762.65
ADJEPWC07413	50	6704	7341	8/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	28,456.00
ADJEPWC07413	50	6704	7341	8/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	66.83
ADJEPWC07413	50	6704	7341	8/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	76,086.50
ADJEPWC07413	50	6704	7341	8/31/2007	TOTAL HUB SUBCONTRACTORS							0.00	114,598.00
TOTAL VARIOUS SUB CONTRACTORS												0.00	13,046,298.09

***** VSUDDEN001 SUDDENLINK

PVAPHC7080004	10	8258	7276	9/26/2006	L 0013014087406902 9/10-1	6109662914						61.02	0.00
PVAPHC7082191	10	8258	7276	6/19/2007	M CABLE SERVICE 6/10-7/9	6109662914						60.99	0.00
TOTAL SUDDENLINK												122.01	0.00

***** VSUDDEN001F SUDDENLINK

PVAPHC7080010	10	8258	7276	10/18/2006	L 0013047087406902 10-10-	6109662914						61.02	0.00
PVAPHC7080042	10	8258	7276	11/22/2006	L 11/10-12/9/06	6109662914						61.02	0.00
PVAPHC7080108	10	8258	7276	12/19/2006	S 12/10-1/9/2007	6109662914						60.98	0.00
PVAPHC7080155	10	8258	7276	1/29/2007	L 1/10-2/9/07	6109662914						60.99	0.00
PVAPHC7080439	10	8258	7276	8/16/2007	L AUG10-SEP9	6109662914						60.99	0.00
PVAPHC7081293	10	8258	7276	4/17/2007	T 3/10-4/9	6109662914						60.99	0.00
PVAPHC7081294	10	8258	7276	4/17/2007	N 4/10-5/9	6109662914						60.99	0.00

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PVAPHC7082103	10	8258	7276	5/21/2007	K 5/10-6/9	6109662914						60.99	0.00
PVAPHC7082340	10	8258	7276	7/16/2007	M 001-3014-087406902	6109662914						60.99	0.00
PVAPHC7083476	10	8258	7276	2/19/2007	K 2/10/07 THRU 3/9/07	6109662914						60.99	0.00
TOTAL SUDDENLINK												609.95	0.00
***** VSUDDEN003B SUDDENLINK COMMUNICATIONS													
PVAPH78158400	10	8258	7276	8/10/2007	B JULY	8290785889						59.00	0.00
PVAPH78158401	10	8258	7276	8/28/2007	W 11877403 AUGUST	8290785889						59.00	0.00
TOTAL SUDDENLINK COMMUNICATIONS												118.00	0.00
***** VSUDHAK001 SIVARAM SUDHAKAR MD													
RICHCP0137003	15	8807	7248	9/20/2006	7A15937	8258788811						150.52	0.00
RICHCP0137004	15	8807	7248	10/27/2006	7A16172	8258788811						59.03	0.00
RICHCP0137005	15	8807	7248	11/29/2006	7A16369	8258788811						386.64	0.00
RICHCP0137006	15	8807	7248	12/19/2006	7A16565	8258788811						222.95	0.00
RICHCP0137007	15	8807	7248	3/13/2007	7A17095	8258788811						249.41	0.00
RICHCP0137008	15	8807	7248	8/28/2007	7A18351	8258788811						150.52	0.00
RICHCP0137009	15	8807	7248	8/30/2007	7A18408	8258788811						233.48	0.00
TOTAL SIVARAM SUDHAKAR MD												1,452.55	0.00
***** VSUMMIT025 SUMMIT MEDICAL SERVICES INC													
JVACTHKYE7034	10	8553	7367	8/15/2007	TRAVEL AND LABOR 771256	6232916058						-570.00	0.00
JVACTHKYE7034	10	8553	7367	8/15/2007	TRAVEL AND LABOR 771256	6656780127						570.00	0.00
PVAPH77125600	10	8553	7367	1/30/2007	S V1217	6656780127						1,987.10	0.00
PVAPH77125601	10	8553	7367	7/10/2007	M TRAVEL & LABOR	6656780127						530.00	0.00
PVAPHC7080204	10	8553	7367	1/30/2007	S V1217	6232916058						380.00	0.00
PVAPHC7082303	10	8553	7367	7/10/2007	M TRAVEL & LABOR	6232916058						570.00	0.00
TOTAL SUMMIT MEDICAL SERVICES INC												3,467.10	0.00
***** VSUMMUS001 SUMMUS INDUSTRIES INC													
CRACTH2202884	10	8301	7300	5/9/2007	SHERRY BREWER RMB	7804786200					C	-4.70	-4.70
IVACTHSI70800	10	8301	7300	9/7/2006	7025229117/KATHY COLLIE	6717782313					C	181.87	181.87
IVACTHSI70800	10	8301	7300	9/7/2006	7025224058/LFRANCO-FAMILY	6718781287					C	25.61	25.61
IVACTHSI70800	10	8301	7300	9/7/2006	7025225304/TAMARA LANE	6706780174					C	26.49	26.49

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IVACTHSI70800	10	8301	7300	9/7/2006	7025210049/CBELL	6720781289				C		39.21	39.21
IVACTHSI70800	10	8301	7300	9/7/2006	7025228651/JENNIFER WEAVE	6418781207				C		190.20	190.20
IVACTHSI70800	10	8301	7300	9/7/2006	7025225549/JACKIE POWER	6743783134				C		134.25	134.25
IVACTHSI70800	10	8301	7300	9/7/2006	7025164472/MELONI AILLS	6851781896				C		45.30	45.30
IVACTHSI70800	10	8301	7300	9/7/2006	7025228800/WANDA EMERSON	7846788776				C		50.48	50.48
IVACTHSI70800	10	8301	7300	9/7/2006	7025213004/ALICE YOUNG	7704780691				C		59.99	59.99
IVACTHSI70800	10	8301	7300	9/7/2006	7025214541/CELIA AYERS	6769784144				C		279.81	279.81
IVACTHSI70800	10	8301	7300	9/7/2006	7025221277/JEFFREY THOMAS	6903782399				C		47.98	47.98
IVACTHSI70800	10	8301	7300	9/7/2006	7025211295/LORI LIECK	8070785261				C		519.40	519.40
IVACTHSI70800	10	8301	7300	9/7/2006	7025227604/DEBBIE RAMSEY	6779785108				C		61.10	61.10
IVACTHSI70800	10	8301	7300	9/7/2006	7025211681/CBELL	6720781289				C		31.28	31.28
IVACTHSI70800	10	8301	7300	9/7/2006	7025216362/LEANDRA GOMEZ	6724781293				C		81.87	81.87
IVACTHSI70800	10	8301	7300	9/7/2006	7025213818/NOELLE GREGORY	6721782855				C		242.78	242.78
IVACTHSI70800	10	8301	7300	9/7/2006	7025219581/LETA HAMILTON	6536787236				C		261.30	261.30
IVACTHSI70800	10	8301	7300	9/7/2006	7025222846/DEENA DICK	6101810012				C		525.75	525.75
IVACTHSI70800	10	8301	7300	9/7/2006	7025222627/LOUISE FIELDS	6094822861				C		347.81	347.81
IVACTHSI70800	10	8301	7300	9/7/2006	7025218337/KAREN SMITH	6081832364				C		149.99	149.99
IVACTHSI70800	10	8301	7300	9/7/2006	7025225144/TAMARA LANE	6706780174				C		13.30	13.30
IVACTHSI70800	10	8301	7300	9/7/2006	7025213397/NATASHAMOSEE	6705785109				C		349.94	349.94
IVACTHSI70800	10	8301	7300	9/7/2006	7025226485/LOUISE FIELDS	6094829741				C		237.18	237.18
IVACTHSI70800	10	8301	7300	9/7/2006	7025219310/SHELLEY STEVEN	6706789074				C		37.25	37.25
IVACTHSI70800	10	8301	7300	9/7/2006	7025207365/PAM GARDNER	6320780143				C		187.44	187.44
IVACTHSI70800	10	8301	7300	9/7/2006	7025209242/DEANNA PATTON	6886789025				C		26.76	26.76
IVACTHSI70800	10	8301	7300	9/7/2006	7025224355/STEPHANIE HOLL	6397782578				C		349.18	349.18
IVACTHSI70800	10	8301	7300	9/7/2006	7025228351/PATTI SHELTON	6721781290				C		129.75	129.75
IVACTHSI70800	10	8301	7300	9/7/2006	7025163842/LEANDRA GOMEZ	6724781293				C		28.18	28.18
IVACTHSI70800	10	8301	7300	9/7/2006	7025215359/LAVOYCE NABORS	6730782417				C		203.69	203.69
IVACTHSI70800	10	8301	7300	9/7/2006	7025216678/STACY EVENSON	6752783143				C		214.97	214.97
IVACTHSI70800	10	8301	7300	9/7/2006	7025212699/MARIA SCHILL	6769784144				C		68.80	68.80
IVACTHSI70800	10	8301	7300	9/7/2006	7025214870/DEBBIE RAMSEY	6779785443				C		40.20	40.20
IVACTHSI70800	10	8301	7300	9/7/2006	7025216312/JANIE ROGERS	7303783566				C		416.78	416.78
IVACTHSI70800	10	8301	7300	9/7/2006	0076276719/090106	7804786524				C		403.51	403.51
IVACTHSI70800	10	8301	7300	9/7/2006	7025227307/JOYHARRIMAN	7905785847				C		927.59	927.59
IVACTHSI70800	10	8301	7300	9/7/2006	7025223752/KATHY CAMACHO	6154953617				C		116.08	116.08
IVACTHSI70800	10	8301	7300	9/7/2006	7025213543/SUE GRIFFIN	6015910104				C		39.60	39.60
IVACTHSI70800	10	8301	7300	9/7/2006	7025222906/TAMARA LANE	6706780174				C		554.34	554.34
IVACTHSI70800	10	8301	7300	9/7/2006	7025225760/LYNDA SAVAGE	6517780587				C		147.61	147.61
IVACTHSI70800	10	8301	7300	9/7/2006	7025228688/PATTI SHELTON	6721781321				C		146.98	146.98
IVACTHSI70800	10	8301	7300	9/7/2006	7025209249/MICHAELBLANTON	6597770757				C		396.24	396.24

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IVACTHSI70800	10	8301	7300	9/7/2006	7025219934/LETA HAMILTON	6094671024				C		184.95	184.95
IVACTHSI70806	10	8301	7300	9/13/2006	7025309907/JENNIFER WEAVE	6418781207				C		83.14	83.14
IVACTHSI70806	10	8301	7300	9/13/2006	7025349579/BARBARA STIVES	6707784135				C		67.87	67.87
IVACTHSI70806	10	8301	7300	9/13/2006	7025345926/LYNDA NANCE	6705785634				C		186.58	186.58
IVACTHSI70806	10	8301	7300	9/13/2006	7025286248/CHERYL HUTTON	6723781292				C		48.07	48.07
IVACTHSI70806	10	8301	7300	9/13/2006	0076373546/Becky Schock	6716781285				C		218.30	218.30
IVACTHSI70806	10	8301	7300	9/13/2006	7025364624/MEDICAID WORKE	6703785807				C		143.73	143.73
IVACTHSI70806	10	8301	7300	9/13/2006	7025279859/M. SNYDER	6703785810				C		421.98	421.98
IVACTHSI70806	10	8301	7300	9/13/2006	7025263849/ANDI LASTOKA	6719782058				C		108.97	108.97
IVACTHSI70806	10	8301	7300	9/13/2006	7025363311/STEPHANIE HOLL	6397782578				C		97.65	97.65
IVACTHSI70806	10	8301	7300	9/13/2006	7025315219/MOP 420 PAIGE	6719782416				C		208.79	208.79
IVACTHSI70806	10	8301	7300	9/13/2006	7025289548/BRENDA SIMMONS	6536787236				C		108.02	108.02
IVACTHSI70806	10	8301	7300	9/13/2006	7024193614/JUDY GREENWOOD	6719789052				C		549.98	549.98
IVACTHSI70806	10	8301	7300	9/13/2006	7025262411/JEANETTE ARMST	6607783391				C		113.95	113.95
IVACTHSI70806	10	8301	7300	9/13/2006	7025350262/NATASHAMOSEE	6705785109				C		35.98	35.98
IVACTHSI70806	10	8301	7300	9/13/2006	7025244307/JOVITA MCCARTY	6702784158				C		1,392.70	1,392.70
IVACTHSI70806	10	8301	7300	9/13/2006	7025238036/CLIFFTONI0506	6705785601				C		341.72	341.72
IVACTHSI70806	10	8301	7300	9/13/2006	7025278594/REBECCAREYES	6719782058				C		352.25	352.25
IVACTHSI70806	10	8301	7300	9/13/2006	7025331679/REBECCA REYES	6719782058				C		166.10	166.10
IVACTHSI70806	10	8301	7300	9/13/2006	7025326544/JENNIFER WEAVE	6418781207				C		38.79	38.79
IVACTHSI70806	10	8301	7300	9/13/2006	7025319642/KATHERINE WRIG	6706782515				C		68.48	68.48
IVACTHSI70806	10	8301	7300	9/13/2006	7025158388/CBELL	6720781326				C		49.61	49.61
IVACTHSI70806	10	8301	7300	9/13/2006	7025291725/LISA BROWN	6628784423				C		87.59	87.59
IVACTHSI70806	10	8301	7300	9/13/2006	7025313802/PATTI SHELTON	6721781290				C		12.46	12.46
IVACTHSI70806	10	8301	7300	9/13/2006	7025318001/BELINDA HUGHES	6583787347				C		217.78	217.78
IVACTHSI70806	10	8301	7300	9/13/2006	7025337376/ALICIA NIEMEYE	6722781291				C		328.56	328.56
IVACTHSI70806	10	8301	7300	9/13/2006	7025311221/PATTY THOMPSON	6716781285				C		445.25	445.25
IVACTHSI70806	10	8301	7300	9/13/2006	0076373510/Catherine Page	6712785107				C		14.47	14.47
IVACTHSI70806	10	8301	7300	9/13/2006	7025354953/RENEE LEMONS	6486789996				C		45.64	45.64
IVACTHSI70806	10	8301	7300	9/13/2006	7025243557/CAT5 CABLE	6650781981				C		34.37	34.37
IVACTHSI70806	10	8301	7300	9/13/2006	7025289199/LETA HAMILTON	6536789691				C		177.33	177.33
IVACTHSI70806	10	8301	7300	9/13/2006	7025337061/MARIASAMORA	6719782416				C		64.32	64.32
IVACTHSI70806	10	8301	7300	9/13/2006	7025290814/KATHY COLLIE	6717781286				C		34.58	34.58
IVACTHSI70806	10	8301	7300	9/13/2006	7025238169/BETH WRIGHT	6503780809				C		31.48	31.48
IVACTHSI70806	10	8301	7300	9/13/2006	0076324193/Kathy Milner	6700781949				C		43.04	43.04
IVACTHSI70806	10	8301	7300	9/13/2006	7025279799/DEBBIE WILSON	6703785807				C		218.11	218.11
IVACTHSI70806	10	8301	7300	9/13/2006	7025310690/DOUG HOLLEY	6572759105				C		69.89	69.89
IVACTHSI70806	10	8301	7300	9/13/2006	7025298990/JUDY PIERSON	6719781302				C		96.64	96.64
IVACTHSI70806	10	8301	7300	9/13/2006	7025359163/LISA TEUTSCH	6719781309				C		122.45	122.45

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IVACTHSI70806	10	8301	7300	9/13/2006	7025327597/PATTI SHELTON	6721781321				C		28.54	28.54
IVACTHSI70806	10	8301	7300	9/13/2006	7025249286/MINA MACHUCA	6712785107				C		78.95	78.95
IVACTHSI70806	10	8301	7300	9/13/2006	7025296762/DEBBIE KEMP	6419780243				C		56.26	56.26
IVACTHSI70806	10	8301	7300	9/13/2006	7025310367/LETA HAMILTON	6536789691				C		90.08	90.08
IVACTHSI70806	10	8301	7300	9/13/2006	7025334262/LETA HAMILTON	6536789692				C		120.56	120.56
IVACTHSI70806	10	8301	7300	9/13/2006	7025351926/JONI DAVIS	6022910364				C		73.50	73.50
IVACTHSI70806	10	8301	7300	9/13/2006	7025284971/PATTI SHELTON	6326789342				C		26.81	26.81
IVACTHSI70806	10	8301	7300	9/13/2006	7025293910/BRENDA SIMMONS	6094671024				C		281.20	281.20
IVACTHSI70806	10	8301	7300	9/13/2006	7025259359/REJEANE SYLVES	6094671024				C		36.55	36.55
IVACTHSI70806	10	8301	7300	9/13/2006	7025317133/CATHY HUDSON	6178909322				C		29.70	29.70
IVACTHSI70806	10	8301	7300	9/13/2006	7025299289/GINGER BROWN	6094671024				C		161.70	161.70
IVACTHSI70806	10	8301	7300	9/13/2006	7025290177/BRENDA SIMMONS	6094671024				C		140.00	140.00
IVACTHSI70806	10	8301	7300	9/13/2006	7025365049/JAN EDMISTER	6006919328				C		56.58	56.58
IVACTHSI70806	10	8301	7300	9/13/2006	7025326975/LA WANA BOYD	6009843940				C		39.98	39.98
IVACTHSI70806	10	8301	7300	9/13/2006	7025168088/BETH WRIGHT	6023920033				C		340.00	340.00
IVACTHSI70806	10	8301	7300	9/13/2006	7025345648/KAREN THOMAS	6023920033				C		58.96	58.96
IVACTHSI70806	10	8301	7300	9/13/2006	7025308728/PAM LAWSON	6040950256				C		278.19	278.19
IVACTHSI70806	10	8301	7300	9/13/2006	7025270906/JAN EDMISTER	6006919328				C		65.37	65.37
IVACTHSI70806	10	8301	7300	9/13/2006	7025309097/KAREN THOMAS	6023920033				C		190.14	190.14
IVACTHSI70806	10	8301	7300	9/13/2006	7025316518/JULIE MEDINA	6011910366				C		45.71	45.71
IVACTHSI70806	10	8301	7300	9/13/2006	7025279479/CHAD COPELAND	6081979855				C		209.08	209.08
IVACTHSI70806	10	8301	7300	9/13/2006	7025241532/CBB - OFFICE	6075862637				C		272.54	272.54
IVACTHSI70806	10	8301	7300	9/13/2006	7025359583/MARY GUADALCAZ	6103612508				C		86.59	86.59
IVACTHSI70806	10	8301	7300	9/13/2006	7025344168/MATTHEW ANDERS	6050809738				C		79.71	79.71
IVACTHSI70806	10	8301	7300	9/13/2006	7025312082/BBEIGHTS	6014912875				C		44.37	44.37
IVACTHSI70806	10	8301	7300	9/13/2006	7025200952/JONI DAVIS	6022910364				C		327.67	327.67
IVACTHSI70806	10	8301	7300	9/13/2006	7025276715/USB HUB FOR CL	6048910107				C		106.84	106.84
IVACTHSI70806	10	8301	7300	9/13/2006	7025307245/MATTHEW ANDERS	6050809738				C		60.04	60.04
IVACTHSI70806	10	8301	7300	9/13/2006	7025279547/BETH WRIGHT	6309780138				C		42.96	42.96
IVACTHSI70806	10	8301	7300	9/13/2006	7025348527/PEGGY A DYESS	6349781002				C		269.99	269.99
IVACTHSI70806	10	8301	7300	9/13/2006	7025329673/KATHY EVANS	6422789682				C		286.53	286.53
IVACTHSI70806	10	8301	7300	9/13/2006	7025105173/SHERALYN MATHI	6576750750				C		0.00	0.00
IVACTHSI70806	10	8301	7300	9/13/2006	7025150743/CINDY HARSHMAN	6025963119				C		153.99	153.99
IVACTHSI70806	10	8301	7300	9/13/2006	7025245383/PATTI SHELTON	6721781290				C		259.24	259.24
IVACTHSI70806	10	8301	7300	9/13/2006	7025345028/SHELLEY STEVEN	6706789074				C		224.04	224.04
IVACTHSI70806	10	8301	7300	9/13/2006	7025337530/SUE USSERY	6009843756				C		186.20	186.20
IVACTHSI70806	10	8301	7300	9/13/2006	7025262614/M. SNYDER	6703785810				C		241.39	241.39
IVACTHSI70806	10	8301	7300	9/13/2006	7025335266/DEVELOPMENT	6707784135				C		28.57	28.57
IVACTHSI70806	10	8301	7300	9/13/2006	7025347872/MINA MACHUCA	6712785107				C		16.84	16.84

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI70806	10	8301	7300	9/13/2006	7025242669/GLADYSOLIVAS	6712785107				C		99.99	99.99
IVACTHSI70806	10	8301	7300	9/13/2006	7024798809/KATHY COLLIE	6717781286				C		116.88	116.88
IVACTHSI70806	10	8301	7300	9/13/2006	7025286701/CHERYL HUTTON	6723782268				C		94.23	94.23
IVACTHSI70806	10	8301	7300	9/13/2006	7025293375/ANGELA DOGGETT	6716781659				C		57.88	57.88
IVACTHSI70806	10	8301	7300	9/13/2006	7025312096/PAM CAMARILLO	6709783368				C		45.77	45.77
IVACTHSI70806	10	8301	7300	9/13/2006	7025281610/PAM CAMARILLO	6709783368				C		26.26	26.26
IVACTHSI70806	10	8301	7300	9/13/2006	7025314681/DEVELOPMENT	6707784135				C		50.07	50.07
IVACTHSI70806	10	8301	7300	9/13/2006	7025313976/JENNIFER WALL	6706789063				C		39.90	39.90
IVACTHSI70806	10	8301	7300	9/13/2006	7025253996/KIM JOHNSON	6706780174				C		159.11	159.11
IVACTHSI70806	10	8301	7300	9/13/2006	7025336767/LIZ ROGAHN	6019801237				C		74.11	74.11
IVACTHSI70806	10	8301	7300	9/13/2006	7025299915/SEPT6	6040950605				C		67.21	67.21
IVACTHSI70806	10	8301	7300	9/13/2006	7025252761/RONALD HANCOCK	6040950256				C		79.08	79.08
IVACTHSI70806	10	8301	7300	9/13/2006	7025344492/MEDICAL RECORD	6703785808				C		142.97	142.97
IVACTHSI70806	10	8301	7300	9/13/2006	7025333661/MELISSA HORTON	6040957059				C		87.12	87.12
IVACTHSI70806	10	8301	7300	9/13/2006	7025148378/LINDA LANE	6094671024				C		571.98	571.98
IVACTHSI70806	10	8301	7300	9/13/2006	7025321659/TERESA HEATH	6102611196				C		181.52	181.52
IVACTHSI70806	10	8301	7300	9/13/2006	7025352719/SYLVIA LOZOYA	6040950256				C		212.38	212.38
IVACTHSI70806	10	8301	7300	9/13/2006	7025325598/MICHELLE HERNA	6178909322				C		155.49	155.49
IVACTHSI70806	10	8301	7300	9/13/2006	7025205494/GREGORIA MALDO	6190854394				C		19.26	19.26
IVACTHSI70806	10	8301	7300	9/13/2006	7025318910/DONNA CHANCELL	6109662914				C		322.79	322.79
IVACTHSI70806	10	8301	7300	9/13/2006	0076207393/NEAL HINKLE	6649781259				C		283.70	283.70
IVACTHSI70806	10	8301	7300	9/13/2006	7025316779/GABRIEL VALLES	6702781149				C		154.65	154.65
IVACTHSI70807	10	8301	7300	9/15/2006	7025357533/09/08/06	6763784138				C		722.13	722.13
IVACTHSI70807	10	8301	7300	9/15/2006	7025286160/SHANNA UHRICH	6744785801				C		393.97	393.97
IVACTHSI70807	10	8301	7300	9/15/2006	7025148812/DAVA FAIRLY	6900782360				C		1,053.94	1,053.94
IVACTHSI70807	10	8301	7300	9/15/2006	7025312331/9/7/2006	6765784140				C		96.32	96.32
IVACTHSI70807	10	8301	7300	9/15/2006	7025351723/LILY	6780785258				C		358.39	358.39
IVACTHSI70807	10	8301	7300	9/15/2006	0076343737/MINA MECHUCA	6782785782				C		140.97	140.97
IVACTHSI70807	10	8301	7300	9/15/2006	7025334622/LILY	6780785258				C		420.11	420.11
IVACTHSI70807	10	8301	7300	9/15/2006	7025274501/MARIA SCHILL	6769784144				C		56.81	56.81
IVACTHSI70807	10	8301	7300	9/15/2006	7025337843/PSY90706	6728781297				C		123.12	123.12
IVACTHSI70807	10	8301	7300	9/15/2006	7025364037/JEANNA GLENN	6801782013				C		21.61	21.61
IVACTHSI70807	10	8301	7300	9/15/2006	7025055039/VERONICA PAZ	6764784139				C		9.79	9.79
IVACTHSI70807	10	8301	7300	9/15/2006	7025235372/STOREKEEPER	7836786707				C		89.68	89.68
IVACTHSI70807	10	8301	7300	9/15/2006	7025307920/TERRI WILKE	7834786738				C		226.19	226.19
IVACTHSI70807	10	8301	7300	9/15/2006	7025298163/CHANDAN/NIKHIL	7716786069				C		74.40	74.40
IVACTHSI70807	10	8301	7300	9/15/2006	7025350309/DEANNA PATTON	6886789025				C		112.60	112.60
IVACTHSI70807	10	8301	7300	9/15/2006	7025321125/AMANDA M	7108780024				C		1,061.22	1,061.22
IVACTHSI70807	10	8301	7300	9/15/2006	7025216706/PAUL TORRES -	6769784144				C		69.98	69.98

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IVACTHSI70807	10	8301	7300	9/15/2006	7025366728/VERONICA PAZ	6764784139				C		82.87	82.87
IVACTHSI70807	10	8301	7300	9/15/2006	7025300664/FRALICK	7709789998				C		64.36	64.36
IVACTHSI70807	10	8301	7300	9/15/2006	7025309762/GEE9606	8257780632				C		265.80	265.80
IVACTHSI70807	10	8301	7300	9/15/2006	7025337045/EAP9706	7992782580				C		376.28	376.28
IVACTHSI70807	10	8301	7300	9/15/2006	7025239566/DS 09 05 06 X2	8067780095				C		90.17	90.17
IVACTHSI70807	10	8301	7300	9/15/2006	7025350703/DEBBIE RAMSEY	6779785443				C		39.18	39.18
IVACTHSI70807	10	8301	7300	9/15/2006	7025163252/SALLEY MARTINE	7302783553				C		19.46	19.46
IVACTHSI70807	10	8301	7300	9/15/2006	7025283090/AI06SD	8259788812				C		148.11	148.11
IVACTHSI70807	10	8301	7300	9/15/2006	7025282207/AI06SD TA	8259788812				C		133.35	133.35
IVACTHSI70807	10	8301	7300	9/15/2006	7025281684/ICUI06SD	8259788798				C		125.61	125.61
IVACTHSI70807	10	8301	7300	9/15/2006	7025284095/GWI06SD	8259780384				C		106.13	106.13
IVACTHSI70807	10	8301	7300	9/15/2006	7025281082/WI06SD	8259788814				C		92.26	92.26
IVACTHSI70807	10	8301	7300	9/15/2006	7025216312/JANIE ROGERS	7303783566				C		8.67	8.67
IVACTHSI70807	10	8301	7300	9/15/2006	7025293351/MINDYLEMIEUX	8079780532				C		46.63	46.63
IVACTHSI70807	10	8301	7300	9/15/2006	7025287760/LORI LIECK	8070785261				C		44.95	44.95
IVACTHSI70807	10	8301	7300	9/15/2006	7025295498/PEGGY SHERROD	8253783824				C		108.01	108.01
IVACTHSI70807	10	8301	7300	9/15/2006	7025295315/CARRIE WARDROU	6724781293				C		70.40	70.40
IVACTHSI70807	10	8301	7300	9/15/2006	7025361321/LAVOYCE NABORS	6730782417				C		20.28	20.28
IVACTHSI70807	10	8301	7300	9/15/2006	7025337897/NURO9706	6731781300				C		451.76	451.76
IVACTHSI70807	10	8301	7300	9/15/2006	7025350115/DEBBIE RAMSEY	6779785108				C		127.57	127.57
IVACTHSI70807	10	8301	7300	9/15/2006	7025338285/JEANNA GLENN	6801782013				C		30.00	30.00
IVACTHSI70807	10	8301	7300	9/15/2006	7025359541/AI08SD	8259788812				C		216.49	216.49
IVACTHSI70807	10	8301	7300	9/15/2006	7025312693/SALLEY MARTINE	7302783553				C		55.48	55.48
IVACTHSI70807	10	8301	7300	9/15/2006	7025270137/JANICE	7804786526				C		289.57	289.57
IVACTHSI70807	10	8301	7300	9/15/2006	7025244202/MELISSA LOCKMA	8092786168				C		180.08	180.08
IVACTHSI70807	10	8301	7300	9/15/2006	7025280394/DS 09 06 06	8067780095				C		137.34	137.34
IVACTHSI70807	10	8301	7300	9/15/2006	7025239485/DS 09 05 06	8067780095				C		116.32	116.32
IVACTHSI70807	10	8301	7300	9/15/2006	7025365470/VICKIENEVES	7841789269				C		86.89	86.89
IVACTHSI70807	10	8301	7300	9/15/2006	7025368636/6251-001	7839786792				C		24.75	24.75
IVACTHSI70807	10	8301	7300	9/15/2006	7025349089/BELINDA SANCHE	6775784150				C		412.95	412.95
IVACTHSI70807	10	8301	7300	9/15/2006	7024878432/XIMENA TALAVER	6773784148				C		265.99	265.99
IVACTHSI70807	10	8301	7300	9/15/2006	7025283692/WI06SD	8259788814				C		94.64	94.64
IVACTHSI70807	10	8301	7300	9/15/2006	7025365591/AI08SDA	8259788812				C		30.54	30.54
IVACTHSI70807	10	8301	7300	9/15/2006	7025225549/JACKIE POWER	6743783134				C		4.82	4.82
IVACTHSI70807	10	8301	7300	9/15/2006	7025309384/REISA CHAVEZ	6779785108				C		54.14	54.14
IVACTHSI70807	10	8301	7300	9/15/2006	7025236866/DEANNA PATTON	6886782419				C		31.17	31.17
IVACTHSI70807	10	8301	7300	9/15/2006	7025353428/CAROL PEPPERS	7761780500				C		727.45	727.45
IVACTHSI70807	10	8301	7300	9/15/2006	0075903286/BLANCA GREENE	7765780597				C		274.99	274.99
IVACTHSI70807	10	8301	7300	9/15/2006	7025239028/JANIE ROGERS	7303783566				C		57.88	57.88

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IVACTHSI70807	10	8301	7300	9/15/2006	7025322647/ROSA SALAZAR	6824785122				C		46.33	46.33
IVACTHSI70807	10	8301	7300	9/15/2006	7025230402/CELIA AYERS	6769784144				C		27.84	27.84
IVACTHSI70807	10	8301	7300	9/15/2006	7025336694/CELIA AYERS	6769784144				C		483.46	483.46
IVACTHSI70807	10	8301	7300	9/15/2006	7025368573/CELIA AYERS	6769784144				C		67.90	67.90
IVACTHSI70807	10	8301	7300	9/15/2006	7025368499/CELIA AYERS	6769784144				C		100.93	100.93
IVACTHSI70807	10	8301	7300	9/15/2006	7025280116/PATRICE MAXEY	7804786529				C		239.68	239.68
IVACTHSI70807	10	8301	7300	9/15/2006	7025066411/HEATHERSANCHEZ	6743785910				C		21.99	21.99
IVACTHSI70807	10	8301	7300	9/15/2006	7025361544/PCI08SD	8259788812				C		47.94	47.94
IVACTHSI70807	10	8301	7300	9/15/2006	7025335034/DEBBIE RAMSEY	6779785443				C		107.76	107.76
IVACTHSI70807	10	8301	7300	9/15/2006	7025278508/VICKI KEY	7834786627				C		113.08	113.08
IVACTHSI70807	10	8301	7300	9/15/2006	7025335165/SKI 9-7-06	7834786627				C		971.46	971.46
IVACTHSI70807	10	8301	7300	9/15/2006	7025307948/JANIE LOMAX	7834783555				C		277.08	277.08
IVACTHSI70807	10	8301	7300	9/15/2006	7025282746/PATRICE MAXEY	7804786529				C		51.96	51.96
IVACTHSI70807	10	8301	7300	9/15/2006	7025326700/MELONI AILLS	6851781896				C		25.87	25.87
IVACTHSI70807	10	8301	7300	9/15/2006	7025298566/TERRI/VICKI	8067780095				C		368.10	368.10
IVACTHSI70807	10	8301	7300	9/15/2006	7025305635/DEANNA PATTON	6886789025				C		35.02	35.02
IVACTHSI70807	10	8301	7300	9/15/2006	7025284154/JAN ALVERSON	7852787317				C		176.18	176.18
IVACTHSI70807	10	8301	7300	9/15/2006	7025350658/WANDA EMERSON	7846788776				C		247.56	247.56
IVACTHSI70807	10	8301	7300	9/15/2006	7025351624/ANNE BOYER	6743783562				C		43.71	43.71
IVACTHSI70807	10	8301	7300	9/15/2006	7025328489/KATHY EVANS	7711780704				C		25.88	25.88
IVACTHSI70807	10	8301	7300	9/15/2006	7025293977/WILMA SMITH	7311783887				C		534.06	534.06
IVACTHSI70807	10	8301	7300	9/15/2006	7025018105/KATHLEEN ANDER	7846788776				C		41.40	41.40
IVACTHSI70807	10	8301	7300	9/15/2006	7025274466/DAWN LARSON	8258788811				C		242.67	242.67
IVACTHSI70807	10	8301	7300	9/15/2006	7025361914/PEGGY SHERROD	8253783824				C		35.03	35.03
IVACTHSI70807	10	8301	7300	9/15/2006	7025319607/LAVOYCE NABORS	6730782417				C		76.45	76.45
IVACTHSI70807	10	8301	7300	9/15/2006	7025262657/JEANNA GLENN	6801782013				C		209.71	209.71
IVACTHSI70807	10	8301	7300	9/15/2006	7025349078/JODI REID	8044786119				C		180.28	180.28
IVACTHSI70807	10	8301	7300	9/15/2006	7025345932/JANIE ROGERS	7303783566				C		161.67	161.67
IVACTHSI70807	10	8301	7300	9/15/2006	7025262823/CYNTHIA UHLIR	7846787327				C		55.21	55.21
IVACTHSI70807	10	8301	7300	9/15/2006	7025333606/LUPE AYALA	7616784346				C		99.30	99.30
IVACTHSI70807	10	8301	7300	9/15/2006	7025066162/LEE HAND, M.D.	7721781245				C		179.95	179.95
IVACTHSI70807	10	8301	7300	9/15/2006	7025334404/ORDERED BY J.H	7834786627				C		68.99	68.99
IVACTHSI70807	10	8301	7300	9/15/2006	0076344694/CHBASS72606	6728781297				C		33.24	33.24
IVACTHSI70807	10	8301	7300	9/15/2006	7025343621/LEANDRA GOMEZ	6724781293				C		76.20	76.20
IVACTHSI70807	10	8301	7300	9/15/2006	0076183840/082206	7846787327				C		69.60	69.60
IVACTHSI70807	10	8301	7300	9/15/2006	7025276002/LAVOYCE NABORS	6730782417				C		39.73	39.73
IVACTHSI70807	10	8301	7300	9/15/2006	7025360512/ROSA RODRIGUEZ	6774784149				C		112.58	112.58
IVACTHSI70807	10	8301	7300	9/15/2006	7025350258/BELINDA SANCHE	6775784150				C		121.65	121.65
IVACTHSI70807	10	8301	7300	9/15/2006	7025286464/SOLLBERGER	7804786531				C		174.62	174.62

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IVACTHSI70807	10	8301	7300	9/15/2006	7025338328/6768784143	6768784143				C		81.95	81.95
IVACTHSI70807	10	8301	7300	9/15/2006	7024787245/CHBASS81506	7992782580				C		59.28	59.28
IVACTHSI70807	10	8301	7300	9/15/2006	7025271333/JANNIE PHILLEY	6742785803				C		34.36	34.36
IVACTHSI70807	10	8301	7300	9/15/2006	7025297024/CAROL MILLSAP	6743783562				C		456.47	456.47
IVACTHSI70808	10	8301	7300	9/13/2006	0076371224/MELANIE CLEVEN	8275789543				C		14.69	14.69
IVACTHSI70808	10	8301	7300	9/13/2006	7025280126/MELANIE CLEVEN	8275789543				C		43.04	43.04
IVACTHSI70808	10	8301	7300	9/13/2006	7025360393/WI08SD	8259788814				C		24.92	24.92
IVACTHSI70808	10	8301	7300	9/13/2006	7025237829/GRACE ENCISO	8290785841				C		165.24	165.24
IVACTHSI70810	10	8301	7300	9/29/2006	7025449800/REBECCA PERRY	6547787244				C		204.80	204.80
IVACTHSI70810	10	8301	7300	9/29/2006	7025374208/DR. BORGES	6543786054				C		33.92	33.92
IVACTHSI70810	10	8301	7300	9/29/2006	7025387825/JOSIEF/CS	6617784126				C		48.49	48.49
IVACTHSI70810	10	8301	7300	9/29/2006	7025426049/JOSIEF/CS	6617784126				C		51.85	51.85
IVACTHSI70810	10	8301	7300	9/29/2006	7025469441/MINA MACHUCA	6042955603				C		109.63	109.63
IVACTHSI70810	10	8301	7300	9/29/2006	7025480076/MINA MACHUCA	6042955603				C		43.56	43.56
IVACTHSI70810	10	8301	7300	9/29/2006	7025441357/CASES FOR PHON	6048910107				C		106.92	106.92
IVACTHSI70810	10	8301	7300	9/29/2006	7025384542/GINGER BROWN	6094671024				C		90.70	90.70
IVACTHSI70810	10	8301	7300	9/29/2006	7025384987/GINGER BROWN	6094671024				C		78.63	78.63
IVACTHSI70810	10	8301	7300	9/29/2006	7025326975/LA WANA BOYD	6009843940				C		76.28	76.28
IVACTHSI70810	10	8301	7300	9/29/2006	7025401984/JENNIFER WEAVE	6418789367				C		82.11	82.11
IVACTHSI70810	10	8301	7300	9/29/2006	7025347872/MINA MACHUCA	6712785107				C		35.99	35.99
IVACTHSI70810	10	8301	7300	9/29/2006	0076493896/GLADYSOLIVAS	6712785107				C		55.98	55.98
IVACTHSI70810	10	8301	7300	9/29/2006	7025484337/DENISE JORDAN	6709783130				C		124.95	124.95
IVACTHSI70810	10	8301	7300	9/29/2006	7025393355/GLADYSOLIVAS	6712785107				C		76.17	76.17
IVACTHSI70810	10	8301	7300	9/29/2006	7025514248/NATASHAMOSEEE	6705785109				C		201.50	201.50
IVACTHSI70810	10	8301	7300	9/29/2006	7025441798/JEANETTE ARMST	6150613433				C		153.39	153.39
IVACTHSI70810	10	8301	7300	9/29/2006	7025503443/JENNIFER WEAVE	6418781207				C		36.03	36.03
IVACTHSI70810	10	8301	7300	9/29/2006	7025479599/VERONICA 3C 11	6401782609				C		93.55	93.55
IVACTHSI70810	10	8301	7300	9/29/2006	7025488478/BETH WRIGHT	6023920033				C		31.06	31.06
IVACTHSI70810	10	8301	7300	9/29/2006	7025148378/LINDA LANE	6094671024				C		571.98	571.98
IVACTHSI70810	10	8301	7300	9/29/2006	7025397574/JAN EDMISTER	6007919057				C		25.41	25.41
IVACTHSI70810	10	8301	7300	9/29/2006	7025454633/DAWN BENDER	6005910603				C		282.04	282.04
IVACTHSI70810	10	8301	7300	9/29/2006	7025491644/MARY GUADALCAZ	6103612508				C		196.75	196.75
IVACTHSI70810	10	8301	7300	9/29/2006	7025531022/CBB - OFFICE	6075862637				C		522.01	522.01
IVACTHSI70810	10	8301	7300	9/29/2006	7025439362/YOLANDA GONZAG	6074910039				C		104.78	104.78
IVACTHSI70810	10	8301	7300	9/29/2006	7025014948/YOLANDA GONZAG	6074910039				C		168.67	168.67
IVACTHSI70810	10	8301	7300	9/29/2006	7025498153/MARY POWELL	6094671024				C		254.92	254.92
IVACTHSI70810	10	8301	7300	9/29/2006	7025470643/JAN EDMISTER	6007919057				C		26.97	26.97
IVACTHSI70810	10	8301	7300	9/29/2006	7025516923/ADRIEN BENNING	6024960041				C		100.05	100.05
IVACTHSI70810	10	8301	7300	9/29/2006	7025404840/ADRIEN L. BENN	6024960041				C		62.75	62.75

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IVACTHSI70810	10	8301	7300	9/29/2006	7025413176/LISA BROWN	6628784423				C		275.42	275.42
IVACTHSI70810	10	8301	7300	9/29/2006	7025531172/JENNIFER WEAVE	6418781207				C		281.79	281.79
IVACTHSI70810	10	8301	7300	9/29/2006	7025508637/JOVITA MCCARTY	6702784158				C		449.62	449.62
IVACTHSI70810	10	8301	7300	9/29/2006	7025426902/GLADYSOLIVAS	6236915832				C		205.82	205.82
IVACTHSI70810	10	8301	7300	9/29/2006	7025377020/KRYSTLE YBARRA	6018915310				C		97.44	97.44
IVACTHSI70810	10	8301	7300	9/29/2006	7025520691/MARILYN HICKAM	6094829742				C		37.61	37.61
IVACTHSI70810	10	8301	7300	9/29/2006	7025521074/NATASHAMOSEE	6705785109				C		102.87	102.87
IVACTHSI70810	10	8301	7300	9/29/2006	7025514273/GLADYSOLIVAS	6712785107				C		35.76	35.76
IVACTHSI70810	10	8301	7300	9/29/2006	7025393078/GLADYSOLIVAS	6712785107				C		105.40	105.40
IVACTHSI70810	10	8301	7300	9/29/2006	7025432175/VOLUNTEER	6707784135				C		73.06	73.06
IVACTHSI70810	10	8301	7300	9/29/2006	7025403192/TERESA HEATH	6113849410				C		272.47	272.47
IVACTHSI70810	10	8301	7300	9/29/2006	7025289199/LETA HAMILTON	6536789691				C		25.30	25.30
IVACTHSI70810	10	8301	7300	9/29/2006	7025387372/MAJID MORIDANI	6543786054				C		60.28	60.28
IVACTHSI70810	10	8301	7300	9/29/2006	7025482097/MEDICAL RECORD	6703785808				C		393.10	393.10
IVACTHSI70810	10	8301	7300	9/29/2006	7025404623/JOE ELIZONDO	6620784125				C		98.40	98.40
IVACTHSI70810	10	8301	7300	9/29/2006	7025527943/CINDY HARSHMAN	6025963119				C		267.21	267.21
IVACTHSI70810	10	8301	7300	9/29/2006	7025405948/JAN EDMISTER	6007919057				C		42.05	42.05
IVACTHSI70810	10	8301	7300	9/29/2006	7025501242/MINA MACHUCA	6236915832				C		56.57	56.57
IVACTHSI70810	10	8301	7300	9/29/2006	7025486436/JEANETTE ARMST	6607783391				C		48.39	48.39
IVACTHSI70810	10	8301	7300	9/29/2006	7025310367/LETA HAMILTON	6536789691				C		30.36	30.36
IVACTHSI70810	10	8301	7300	9/29/2006	7025453399/JEANETTE ARMST	6684786083				C		51.80	51.80
IVACTHSI70810	10	8301	7300	9/29/2006	7025510978/LORENA MEDRANO	6714784911				C		73.56	73.56
IVACTHSI70810	10	8301	7300	9/29/2006	7025443256/MINA MACHUCA	6712785107				C		473.70	473.70
IVACTHSI70810	10	8301	7300	9/29/2006	7025442210/MINA MACHUCA	6712785107				C		164.40	164.40
IVACTHSI70810	10	8301	7300	9/29/2006	7025209114/DEBBIE PARSONS	6712785107				C		18.74	18.74
IVACTHSI70810	10	8301	7300	9/29/2006	7024983087/JENNIFER WALL	6706789063				C		15.46	15.46
IVACTHSI70810	10	8301	7300	9/29/2006	7025440525/KATHERINE WRIG	6706782515				C		975.05	975.05
IVACTHSI70810	10	8301	7300	9/29/2006	7025410588/STACY MARTIN	6706782026				C		195.78	195.78
IVACTHSI70810	10	8301	7300	9/29/2006	7025536723/JOSIEF/CS	6617784126				C		41.96	41.96
IVACTHSI70810	10	8301	7300	9/29/2006	7025476810/SANDY	6701783158				C		25.71	25.71
IVACTHSI70810	10	8301	7300	9/29/2006	7025393589/GLADYSOLIVAS	6042955603				C		55.17	55.17
IVACTHSI70810	10	8301	7300	9/29/2006	7025400985/JENNIFER WEAVE	6418781207				C		59.24	59.24
IVACTHSI70810	10	8301	7300	9/29/2006	7025531002/MARTY STEPHENS	6299973811				C		67.56	67.56
IVACTHSI70810	10	8301	7300	9/29/2006	0076401050/MELISSA VERA	6101810012				C		179.87	179.87
IVACTHSI70810	10	8301	7300	9/29/2006	7025466685/BETH PRESSLEY	6079601132				C		43.32	43.32
IVACTHSI70810	10	8301	7300	9/29/2006	7025447179/RONALD HANCOCK	6040950256				C		91.46	91.46
IVACTHSI70810	10	8301	7300	9/29/2006	7025414357/CORINA BUSTILL	6027964120				C		62.83	62.83
IVACTHSI70810	10	8301	7300	9/29/2006	7025528463/CORIE NEWTON	6015910104				C		269.59	269.59
IVACTHSI70810	10	8301	7300	9/29/2006	7025419224/LA WANA BOYD	6009843940				C		31.26	31.26

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IVACTHSI70810	10	8301	7300	9/29/2006	7025497503/AMANDA JETER	6078601130				C		27.14	27.14
IVACTHSI70810	10	8301	7300	9/29/2006	7025041664/ARROW SIGNS BA	6650781981				C		220.47	220.47
IVACTHSI70810	10	8301	7300	9/29/2006	7025379462/LYNDA NANCE	6705785634				C		526.79	526.79
IVACTHSI70810	10	8301	7300	9/29/2006	7025369393/INFORMATION TE	6707784135				C		128.86	128.86
IVACTHSI70810	10	8301	7300	9/29/2006	7025457084/MELISSA HORTON	6040957059				C		59.20	59.20
IVACTHSI70810	10	8301	7300	9/29/2006	7025447587/DAWN BENDER	6081979212				C		61.50	61.50
IVACTHSI70810	10	8301	7300	9/29/2006	7025414201/ARUN/DR. RAO L	6543786054				C		104.69	104.69
IVACTHSI70810	10	8301	7300	9/29/2006	7025528110/LETA HAMILTON	6536789692				C		155.46	155.46
IVACTHSI70810	10	8301	7300	9/29/2006	7025465101/BRENDA THOMAS	6397782578				C		219.34	219.34
IVACTHSI70810	10	8301	7300	9/29/2006	7025484290/IRENE CHAVEZ	6409780320				C		275.01	275.01
IVACTHSI70810	10	8301	7300	9/29/2006	7025461629/JOVITA MCCARTY	6702784158				C		305.96	305.96
IVACTHSI70810	10	8301	7300	9/29/2006	7025530615/SUZY THOMPSON	6611783367				C		130.93	130.93
IVACTHSI70810	10	8301	7300	9/29/2006	7025482761/LISA EWALD	6320780143				C		46.50	46.50
IVACTHSI70810	10	8301	7300	9/29/2006	7025537652/PATTY THOMPSON	6716781285				C		40.11	40.11
IVACTHSI70810	10	8301	7300	9/29/2006	7025385065/SHARON ROUNDY	6101810012				C		44.40	44.40
IVACTHSI70810	10	8301	7300	9/29/2006	7025444079/SHELLEY STEVEN	6706789074				C		24.60	24.60
IVACTHSI70810	10	8301	7300	9/29/2006	7024097686/MARY GUADALCAZ	6103612508				C		41.17	41.17
IVACTHSI70810	10	8301	7300	9/29/2006	7025380970/MELISSA MCCALL	6304780004				C		47.89	47.89
IVACTHSI70810	10	8301	7300	9/29/2006	7025423261/NATASHAMOSEE	6705785109				C		64.60	64.60
IVACTHSI70810	10	8301	7300	9/29/2006	7025373885/SANDY BROWN	6701783158				C		189.97	189.97
IVACTHSI70810	10	8301	7300	9/29/2006	7025407658/LETA HAMILTON	6536787236				C		188.51	188.51
IVACTHSI70810	10	8301	7300	9/29/2006	7025536471/HILDA CORDERO	6577750054				C		94.17	94.17
IVACTHSI70810	10	8301	7300	9/29/2006	7025451542/APRIL JONES	6083910038				C		201.46	201.46
IVACTHSI70810	10	8301	7300	9/29/2006	7025498504/SEPT14	6040950605				C		55.16	55.16
IVACTHSI70810	10	8301	7300	9/29/2006	7025351926/JONI DAVIS	6022910364				C		206.16	206.16
IVACTHSI70810	10	8301	7300	9/29/2006	0076407432/CANDACE ROOT	6009843942				C		38.51	38.51
IVACTHSI70810	10	8301	7300	9/29/2006	7025393341/JONI DAVIS	6022910364				C		129.73	129.73
IVACTHSI70810	10	8301	7300	9/29/2006	7025419935/DEBBIE PARSONS	6712785107				C		50.70	50.70
IVACTHSI70810	10	8301	7300	9/29/2006	7025379289/MELISSA WATKIN	6599789049				C		78.01	78.01
IVACTHSI70811	10	8301	7300	9/25/2006	7025506296/CELIA AYERS	6769784144				C		29.41	29.41
IVACTHSI70811	10	8301	7300	9/25/2006	7025526873/9/15/2006	6765784140				C		1,002.44	1,002.44
IVACTHSI70811	10	8301	7300	9/25/2006	7025429392/CHERYL HUTTON	6723781292				C		313.02	313.02
IVACTHSI70811	10	8301	7300	9/25/2006	7025521103/LAVOYCE NABORS	6730782417				C		66.54	66.54
IVACTHSI70811	10	8301	7300	9/25/2006	7025451181/NOELLE GREGORY	6721782855				C		135.83	135.83
IVACTHSI70811	10	8301	7300	9/25/2006	7025408964/CBELL	6720781289				C		1,510.33	1,510.33
IVACTHSI70811	10	8301	7300	9/25/2006	7025263849/ANDI LASTOKA	6719782058				C		63.46	63.46
IVACTHSI70811	10	8301	7300	9/25/2006	7025509029/CONNIE	6780785442				C		360.30	360.30
IVACTHSI70811	10	8301	7300	9/25/2006	7025431095/LLIY	6780785258				C		64.98	64.98
IVACTHSI70811	10	8301	7300	9/25/2006	7025487365/C. MERROW	6777784523				C		114.78	114.78

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IVACTHSI70811	10	8301	7300	9/25/2006	7025447052/PAUL TORRES	6769784144				C		55.96	55.96
IVACTHSI70811	10	8301	7300	9/25/2006	7025378913/DEHIDA LOYA	6765784140				C		1,019.91	1,019.91
IVACTHSI70811	10	8301	7300	9/25/2006	7025536687/ALICIA NIEMEYE	6722781291				C		299.38	299.38
IVACTHSI70811	10	8301	7300	9/25/2006	7025394201/09/12/06	6763784138				C		299.32	299.32
IVACTHSI70811	10	8301	7300	9/25/2006	7025477230/SHIRLEY BERRY	6719781302				C		79.98	79.98
IVACTHSI70811	10	8301	7300	9/25/2006	7025381360/CONNIE ROSALES	6755781374				C		26.18	26.18
IVACTHSI70811	10	8301	7300	9/25/2006	7025389448/LILY	6780785258				C		502.82	502.82
IVACTHSI70811	10	8301	7300	9/25/2006	7025430124/XIMENA TALAVER	6773784148				C		415.81	415.81
IVACTHSI70811	10	8301	7300	9/25/2006	7025487680/YVETTE REYES	6759781269				C		281.43	281.43
IVACTHSI70811	10	8301	7300	9/25/2006	7025388914/CBELL	6720789019				C		328.75	328.75
IVACTHSI70811	10	8301	7300	9/25/2006	7025432297/VERONICA PAZ	6764784139				C		129.95	129.95
IVACTHSI70811	10	8301	7300	9/25/2006	7025522577/SYLIVIA DURAN	6774784149				C		744.88	744.88
IVACTHSI70811	10	8301	7300	9/25/2006	7025517425/DEHIDA LOYA	6765784140				C		95.60	95.60
IVACTHSI70811	10	8301	7300	9/25/2006	7025472102/CELIA AYERS	6769784144				C		27.60	27.60
IVACTHSI70811	10	8301	7300	9/25/2006	7025216678/STACY EVENSON	6752783143				C		3.12	3.12
IVACTHSI70811	10	8301	7300	9/25/2006	7025439452/DERRICK GIBSON	6745783136				C		396.94	396.94
IVACTHSI70811	10	8301	7300	9/25/2006	7025178051/ANGELA DOGGETT	6716781659				C		64.95	64.95
IVACTHSI70811	10	8301	7300	9/25/2006	7025496558/CHERYL HUTTON	6723781292				C		174.72	174.72
IVACTHSI70811	10	8301	7300	9/25/2006	7025444456/PAUL TORRES	6769781463				C		25.18	25.18
IVACTHSI70811	10	8301	7300	9/25/2006	7025537616/ANDI LASTOKA	6719782058				C		422.93	422.93
IVACTHSI70811	10	8301	7300	9/25/2006	0076500682/DENA FORD	6746783137				C		595.65	595.65
IVACTHSI70811	10	8301	7300	9/25/2006	7024758781/SHANNA UHRICH	6744785801				C		131.44	131.44
IVACTHSI70811	10	8301	7300	9/25/2006	7025527500/ANNE BOYER	6743783562				C		399.94	399.94
IVACTHSI70811	10	8301	7300	9/25/2006	7025484366/JAN PUMPHREY	6742783133				C		109.64	109.64
IVACTHSI70811	10	8301	7300	9/25/2006	7025506883/CELIA AYERS	6769784144				C		27.88	27.88
IVACTHSI70811	10	8301	7300	9/25/2006	0076419126/Ruben Gonzales	6731781300				C		60.98	60.98
IVACTHSI70811	10	8301	7300	9/25/2006	7025501323/CBELL	6720781289				C		257.49	257.49
IVACTHSI70811	10	8301	7300	9/25/2006	7025534819/LORI FRANCO-FA	6718782415				C		366.01	366.01
IVACTHSI70811	10	8301	7300	9/25/2006	7025537034/LORI FRANCO-FA	6718781287				C		48.19	48.19
IVACTHSI70811	10	8301	7300	9/25/2006	7025536097/LORI FRANCO-FA	6718781287				C		470.28	470.28
IVACTHSI70811	10	8301	7300	9/25/2006	7025361321/LAVOYCE NABORS	6730782417				C		244.02	244.02
IVACTHSI70811	10	8301	7300	9/25/2006	7025529012/LORI FRANCO-FA	6718781287				C		39.96	39.96
IVACTHSI70811	10	8301	7300	9/25/2006	7025465869/LORI FRANCO-FA	6718781287				C		63.81	63.81
IVACTHSI70811	10	8301	7300	9/25/2006	7025444099/ANDI LASTOKA	6719782058				C		65.94	65.94
IVACTHSI70811	10	8301	7300	9/25/2006	7025495477/GERRY AULT	6742783133				C		50.46	50.46
IVACTHSI70811	10	8301	7300	9/25/2006	7025421310/PATTI SHELTON	6721781321				C		134.48	134.48
IVACTHSI70811	10	8301	7300	9/25/2006	7025427418/LAVOYCE NABORS	6730782417				C		167.13	167.13
IVACTHSI70811	10	8301	7300	9/25/2006	7025455029/LEANDRA GOMEZ	6724781293				C		43.59	43.59
IVACTHSI70811	10	8301	7300	9/25/2006	7025516424/STACY EVENSON	6752783143				C		51.95	51.95

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IVACTHSI70811	10	8301	7300	9/25/2006	7025442150/PAUL TORRES	6769781265				C		67.91	67.91
IVACTHSI70811	10	8301	7300	9/25/2006	7025477499/DEBBIE RAMSEY	6779785443				C		56.29	56.29
IVACTHSI70811	10	8301	7300	9/25/2006	7025464103/REISA CHAVEZ	6779785108				C		248.91	248.91
IVACTHSI70811	10	8301	7300	9/25/2006	7025387740/DEBBIE RAMSEY	6779785108				C		46.19	46.19
IVACTHSI70811	10	8301	7300	9/25/2006	7025441716/PAUL TORRES -	6769784144				C		81.24	81.24
IVACTHSI70811	10	8301	7300	9/25/2006	7025463116/PAUL TORRES	6769784144				C		28.88	28.88
IVACTHSI70811	10	8301	7300	9/25/2006	7025394654/ROXANE SKIPWOR	6753786060				C		1,316.50	1,316.50
IVACTHSI70811	10	8301	7300	9/25/2006	7025337897/NURO9706	6731781300				C		55.88	55.88
IVACTHSI70811	10	8301	7300	9/25/2006	7025437182/JANNIE PHILLEY	6742785803				C		506.39	506.39
IVACTHSI70811	10	8301	7300	9/25/2006	7025400808/SHIRLEY BERRY	6719781302				C		113.41	113.41
IVACTHSI70811	10	8301	7300	9/25/2006	7021106099/LAVOYCE NABORS	6730782417				C		112.49	112.49
IVACTHSI70811	10	8301	7300	9/25/2006	7025380128/LEANDRA GOMEZ	6724781293				C		81.75	81.75
IVACTHSI70811	10	8301	7300	9/25/2006	7025449391/CHERYL HUTTON	6723782268				C		367.86	367.86
IVACTHSI70811	10	8301	7300	9/25/2006	7025501158/KATHY COLLIE	6717781286				C		282.57	282.57
IVACTHSI70811	10	8301	7300	9/25/2006	7025479460/PATTY THOMPSON	6716781285				C		197.20	197.20
IVACTHSI70811	10	8301	7300	9/25/2006	7025503637/PATTI SHELTON	6721781290				C		31.73	31.73
IVACTHSI70811	10	8301	7300	9/25/2006	7025395443/PATTI SHELTON	6721781290				C		107.42	107.42
IVACTHSI70811	10	8301	7300	9/25/2006	7025517244/DENA FORD	6746783137				C		70.15	70.15
IVACTHSI70811	10	8301	7300	9/25/2006	7025485660/CBELL	6720789019				C		62.20	62.20
IVACTHSI70811	10	8301	7300	9/25/2006	7025428952/CBELL	6720789019				C		79.62	79.62
IVACTHSI70811	10	8301	7300	9/25/2006	7025515986/CHERYL HUTTON	6723781292				C		64.98	64.98
IVACTHSI70811	10	8301	7300	9/25/2006	7025415610/ANNE BOYER	6743783562				C		210.55	210.55
IVACTHSI70811	10	8301	7300	9/25/2006	7025388634/DEBBIE RAMSEY	6779785443				C		666.59	666.59
IVACTHSI70811	10	8301	7300	9/25/2006	7025502288/STELLA FRY	6785780669				C		91.99	91.99
IVACTHSI70811	10	8301	7300	9/25/2006	7025471368/DEBBIE RAMSEY	6783785803				C		225.35	225.35
IVACTHSI70811	10	8301	7300	9/25/2006	7025487330/MINA MACHUCA	6782785782				C		146.13	146.13
IVACTHSI70811	10	8301	7300	9/25/2006	7025428278/TANGLEWOOD NOR	6782785782				C		216.29	216.29
IVACTHSI70811	10	8301	7300	9/25/2006	0076457140/MINA MACHUCA	6782785782				C		32.93	32.93
IVACTHSI70811	10	8301	7300	9/25/2006	7025419085/JUDY MAJORS	6801782013				C		33.83	33.83
IVACTHSI70811	10	8301	7300	9/25/2006	7025532777/JUDY MAJORS	6801782013				C		145.42	145.42
IVACTHSI70811	10	8301	7300	9/25/2006	7025491393/JUDY MAJORS	6801782013				C		38.01	38.01
IVACTHSI70811	10	8301	7300	9/25/2006	7025467687/SHIRLEY BERRY	6719781302				C		96.36	96.36
IVACTHSI70811	10	8301	7300	9/25/2006	7025376827/09/11/06	6772781119				C		85.86	85.86
IVACTHSI70811	10	8301	7300	9/25/2006	7025441453/PAUL TORRES	6771784774				C		26.53	26.53
IVACTHSI70811	10	8301	7300	9/25/2006	7025457353/CBELL	6720781289				C		60.28	60.28
IVACTHSI70811	10	8301	7300	9/25/2006	7025440930/PAUL TORRES	6769784750				C		427.59	427.59
IVACTHSI70811	10	8301	7300	9/25/2006	7025447879/PAIGE	6719782416				C		139.04	139.04
IVACTHSI70811	10	8301	7300	9/25/2006	7025424232/MAGGIE MARSH	6767784142				C		490.18	490.18
IVACTHSI70811	10	8301	7300	9/25/2006	7025499368/MAGGIE MARSH	6767784142				C		376.83	376.83

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IVACTHSI70811	10	8301	7300	9/25/2006	7025442099/ROXANE SKIPWOR	6744783135				C		353.54	353.54
IVACTHSI70811	10	8301	7300	9/25/2006	7025505121/JANNIE PHILLEY	6742785803				C		145.50	145.50
IVACTHSI70811	10	8301	7300	9/25/2006	7025440062/JEANETTE ARMST	6752785802				C		353.68	353.68
IVACTHSI70811	10	8301	7300	9/25/2006	7025427741/LORI FRANCO-FA	6718781287				C		149.49	149.49
IVACTHSI70811	10	8301	7300	9/25/2006	7025403347/LORI FRANCO -F	6718781287				C		107.83	107.83
IVACTHSI70811	10	8301	7300	9/25/2006	7025519865/LEANDRA GOMEZ	6724781293				C		282.35	282.35
IVACTHSI70811	10	8301	7300	9/25/2006	7025396387/PATTI SHELTON	6721781321				C		33.04	33.04
IVACTHSI70811	10	8301	7300	9/25/2006	7025520834/REBBECA REYES	6719782058				C		65.05	65.05
IVACTHSI70811	10	8301	7300	9/25/2006	7025444216/PAUL TORRES -	6769784144				C		1,013.94	1,013.94
IVACTHSI70811	10	8301	7300	9/25/2006	7025411856/MARIA SCHILL	6771784774				C		453.55	453.55
IVACTHSI70811	10	8301	7300	9/25/2006	7025309384/REISA CHAVEZ	6779785108				C		320.76	320.76
IVACTHSI70812	10	8301	7300	9/25/2006	7025537292/SUSIE MONDRAGO	8079780532				C		27.81	27.81
IVACTHSI70812	10	8301	7300	9/25/2006	7023249374/LORI LIECK	8070785261				C		129.99	129.99
IVACTHSI70812	10	8301	7300	9/25/2006	7025371319/JANIE LOMAXX 8	7834783555				C		135.56	135.56
IVACTHSI70812	10	8301	7300	9/25/2006	7025416319/ROSE MARY PADI	7527785840				C		171.53	171.53
IVACTHSI70812	10	8301	7300	9/25/2006	7025471063/PCI13 ACS	7804786522				C		53.08	53.08
IVACTHSI70812	10	8301	7300	9/25/2006	7025429950/JANIE ROGERS	7303783566				C		34.97	34.97
IVACTHSI70812	10	8301	7300	9/25/2006	7025497310/JANICE	7804786526				C		135.73	135.73
IVACTHSI70812	10	8301	7300	9/25/2006	7025536195/JERRY HARALSON	7834786865				C		28.00	28.00
IVACTHSI70812	10	8301	7300	9/25/2006	0076406417/JERRI	8266788827				C		152.94	152.94
IVACTHSI70812	10	8301	7300	9/25/2006	7025486422/6257-001	7839786792				C		165.99	165.99
IVACTHSI70812	10	8301	7300	9/25/2006	7025322836/6250-001	7839786792				C		403.98	403.98
IVACTHSI70812	10	8301	7300	9/25/2006	7025162310/RHONDA WOODWAR	7852787317				C		69.60	69.60
IVACTHSI70812	10	8301	7300	9/25/2006	7024885662/MINDYLEMIEUX	8079780532				C		172.76	172.76
IVACTHSI70812	10	8301	7300	9/25/2006	7025396256/SUSIE MONDRAGO	8079780532				C		48.24	48.24
IVACTHSI70812	10	8301	7300	9/25/2006	7025533538/ORDERED BY J.H	7834786627				C		55.54	55.54
IVACTHSI70812	10	8301	7300	9/25/2006	7025529361/GLENDA FERGUSO	7836786707				C		376.96	376.96
IVACTHSI70812	10	8301	7300	9/25/2006	7025392761/DEANNA PATTON	6886789025				C		48.18	48.18
IVACTHSI70812	10	8301	7300	9/25/2006	0076247901/082906	7804786524				C		29.80	29.80
IVACTHSI70812	10	8301	7300	9/25/2006	7025374108/JANICE	7804786526				C		126.41	126.41
IVACTHSI70812	10	8301	7300	9/25/2006	7025521680/JANIE LOMAX X8	7834783555				C		227.93	227.93
IVACTHSI70812	10	8301	7300	9/25/2006	7025533753/ORDERED BY J.H	7834786627				C		67.14	67.14
IVACTHSI70812	10	8301	7300	9/25/2006	7025481558/TERRI STAHL	8067780095				C		157.64	157.64
IVACTHSI70812	10	8301	7300	9/25/2006	7025408330/GLENDA FERGUSO	7836786707				C		229.80	229.80
IVACTHSI70812	10	8301	7300	9/25/2006	7025438217/JERRI PATTERSO	8266788827				C		126.38	126.38
IVACTHSI70812	10	8301	7300	9/25/2006	7025290389/6249-002	7839786792				C		509.58	509.58
IVACTHSI70812	10	8301	7300	9/25/2006	7025486697/JAN ALVERSON	7852787317				C		227.86	227.86
IVACTHSI70812	10	8301	7300	9/25/2006	0076493929/Teri Stahl	8067780095				C		89.67	89.67
IVACTHSI70812	10	8301	7300	9/25/2006	7025429421/LTC I12 ACS	8259780384				C		784.80	784.80

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IVACTHSI70812	10	8301	7300	9/25/2006	0076406169/JERRI	8266788827				C		26.68	26.68
IVACTHSI70812	10	8301	7300	9/25/2006	7025469630/PATRICE MAXEY	7804786529				C		61.09	61.09
IVACTHSI70812	10	8301	7300	9/25/2006	7025377766/GLENDA FERGUSO	7836786707				C		220.15	220.15
IVACTHSI70812	10	8301	7300	9/25/2006	7025438186/CHERYL DOWELL	7841789271				C		43.00	43.00
IVACTHSI70812	10	8301	7300	9/25/2006	7025514365/HAMOOD 688	7709780610				C		89.54	89.54
IVACTHSI70812	10	8301	7300	9/25/2006	7025425393/SOLLBERGER	7804786531				C		67.26	67.26
IVACTHSI70812	10	8301	7300	9/25/2006	7025437501/HOFMAIER	7804788361				C		78.36	78.36
IVACTHSI70812	10	8301	7300	9/25/2006	7025372304/BETHHOWELL	7810785878				C		254.86	254.86
IVACTHSI70812	10	8301	7300	9/25/2006	7025490398/SKI 9-14-06	7834786627				C		341.71	341.71
IVACTHSI70812	10	8301	7300	9/25/2006	7025455507/ORDERED BY J.H	7834786627				C		33.79	33.79
IVACTHSI70812	10	8301	7300	9/25/2006	7025464048/CYNTHIA UHLIR	7804780300				C		33.42	33.42
IVACTHSI70812	10	8301	7300	9/25/2006	7025410912/SKI 9-12-06	7834786627				C		114.64	114.64
IVACTHSI70812	10	8301	7300	9/25/2006	7025499979/FRALICK	7709789998				C		35.21	35.21
IVACTHSI70812	10	8301	7300	9/25/2006	7025337045/EAP9706	7992782580				C		65.84	65.84
IVACTHSI70812	10	8301	7300	9/25/2006	7025371335/VICKIE ANNIS X	7834788547				C		64.88	64.88
IVACTHSI70812	10	8301	7300	9/25/2006	7025397277/DAWN LARSON	8258788811				C		105.71	105.71
IVACTHSI70812	10	8301	7300	9/25/2006	7025411623/LTC I12 ACS	8259780384				C		96.68	96.68
IVACTHSI70812	10	8301	7300	9/25/2006	7025455218/000000	6903782399				C		49.48	49.48
IVACTHSI70812	10	8301	7300	9/25/2006	7025487249/CSHUMARD	7810785879				C		148.19	148.19
IVACTHSI70812	10	8301	7300	9/25/2006	7025507983/YI-QING/DR. WE	7315786141				C		175.41	175.41
IVACTHSI70812	10	8301	7300	9/25/2006	7025485920/PEGGY SHERROD	8253783824				C		29.20	29.20
IVACTHSI70812	10	8301	7300	9/25/2006	7025513633/6258-001	7839786792				C		689.76	689.76
IVACTHSI70812	10	8301	7300	9/25/2006	0076402850/ANDREA	7109780025				C		311.39	311.39
IVACTHSI70812	10	8301	7300	9/25/2006	7025382456/CCMS6551PRESSL	7705780713				C		12.78	12.78
IVACTHSI70812	10	8301	7300	9/25/2006	7025426783/CRYSTAL PENA	6842785135				C		338.65	338.65
IVACTHSI70812	10	8301	7300	9/25/2006	0076444099/Janet Killian	6851781896				C		338.98	338.98
IVACTHSI70812	10	8301	7300	9/25/2006	7024523477/SUSIE MONDRAGO	8079780532				C		6.79	6.79
IVACTHSI70812	10	8301	7300	9/25/2006	7025397063/AMY SMITH	7541780642				C		74.21	74.21
IVACTHSI70812	10	8301	7300	9/25/2006	7025371379/SANDI MULDER X	7834788547				C		154.96	154.96
IVACTHSI70812	10	8301	7300	9/25/2006	7025419081/ROGER ANDREWS	7886788615				C		165.89	165.89
IVACTHSI70812	10	8301	7300	9/25/2006	0076402139/091106CO	7841789268				C		145.40	145.40
IVACTHSI70812	10	8301	7300	9/25/2006	7025365470/VICKIENEVES	7841789269				C		5.62	5.62
IVACTHSI70812	10	8301	7300	9/25/2006	7024959769/BRANDT SCHNEID	8019780388				C		20.92	20.92
IVACTHSI70812	10	8301	7300	9/25/2006	7025521450/NELLY MORALES	6890781950				C		444.18	444.18
IVACTHSI70814	10	8301	7300	9/29/2006	7025684713/PEGGY A DYESS	6349789704				C		304.96	304.96
IVACTHSI70814	10	8301	7300	9/29/2006	7025603864/MICHELLE HERNA	6178909322				C		125.70	125.70
IVACTHSI70814	10	8301	7300	9/29/2006	7025693243/DON GILLIS	6715781131				C		31.50	31.50
IVACTHSI70814	10	8301	7300	9/29/2006	7025687586/ANGELADOGGETT	6716781659				C		25.93	25.93
IVACTHSI70814	10	8301	7300	9/29/2006	7025635972/JEANETTE ARMST	6150613433				C		85.71	85.71

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IVACTHSI70814	10	8301	7300	9/29/2006	7025666974/MISTI	6109662914				C		61.85	61.85
IVACTHSI70814	10	8301	7300	9/29/2006	7025677701/JOSIEF/CS	6617784126				C		180.46	180.46
IVACTHSI70814	10	8301	7300	9/29/2006	7025643809/BELINDA HUGHES	6583787347				C		276.55	276.55
IVACTHSI70814	10	8301	7300	9/29/2006	7025633125/RENEE' LEMONS	6486789996				C		28.17	28.17
IVACTHSI70814	10	8301	7300	9/29/2006	7025624048/MELISSA VERA	6101810012				C		236.70	236.70
IVACTHSI70814	10	8301	7300	9/29/2006	7025609380/LORENA MEDRANO	6714784911				C		32.76	32.76
IVACTHSI70814	10	8301	7300	9/29/2006	7025570029/GLADYSOLIVAS	6712785107				C		27.75	27.75
IVACTHSI70814	10	8301	7300	9/29/2006	7025700544/BARBARA STIVES	6707784135				C		308.80	308.80
IVACTHSI70814	10	8301	7300	9/29/2006	7025683682/SANDY	6701783158				C		95.78	95.78
IVACTHSI70814	10	8301	7300	9/29/2006	7025667591/AMADOR VILLASE	6448753526				C		70.34	70.34
IVACTHSI70814	10	8301	7300	9/29/2006	7025676842/REBECA DELORA	6463784303				C		158.98	158.98
IVACTHSI70814	10	8301	7300	9/29/2006	7025555722/FISCAL AFFAIRS	6707784135				C		102.89	102.89
IVACTHSI70814	10	8301	7300	9/29/2006	7025655600/MISTI	6109662914				C		1,025.26	1,025.26
IVACTHSI70814	10	8301	7300	9/29/2006	7025708724/KATHERINE WRIG	6706782515				C		40.49	40.49
IVACTHSI70814	10	8301	7300	9/29/2006	7025634176/MARILYN HICKAM	6094829742				C		1,150.48	1,150.48
IVACTHSI70814	10	8301	7300	9/29/2006	7025694426/JEANETTE ARMST	6150613433				C		62.67	62.67
IVACTHSI70814	10	8301	7300	9/29/2006	7025679816/LA WANA BOYD	6612783602				C		71.99	71.99
IVACTHSI70814	10	8301	7300	9/29/2006	7025609526/JOE ELIZONDO	6620784125				C		40.28	40.28
IVACTHSI70814	10	8301	7300	9/29/2006	7025650598/LA WANA BOYD	6009843940				C		31.26	31.26
IVACTHSI70814	10	8301	7300	9/29/2006	7025687795/JAN EDMISTER	6006919328				C		85.04	85.04
IVACTHSI70814	10	8301	7300	9/29/2006	7025562765/LIZ ROGAHN IT	6019801237				C		143.52	143.52
IVACTHSI70814	10	8301	7300	9/29/2006	7025671439/MELISSA HORTON	6040957059				C		206.96	206.96
IVACTHSI70814	10	8301	7300	9/29/2006	7025566511/RONALD HANCOCK	6040950256				C		31.49	31.49
IVACTHSI70814	10	8301	7300	9/29/2006	7025588864/TERESA HEATH	6102611196				C		221.66	221.66
IVACTHSI70814	10	8301	7300	9/29/2006	7025563141/KIM JOHNSON	6706780174				C		69.44	69.44
IVACTHSI70814	10	8301	7300	9/29/2006	7025555809/KIM JOHNSON	6706780174				C		84.18	84.18
IVACTHSI70814	10	8301	7300	9/29/2006	7025672559/DENISE JORDAN	6709783130				C		59.69	59.69
IVACTHSI70814	10	8301	7300	9/29/2006	7025537652/PATTY THOMPSON	6716781285				C		182.38	182.38
IVACTHSI70814	10	8301	7300	9/29/2006	7025706406/KATHY COLLIE	6717782313				C		192.95	192.95
IVACTHSI70814	10	8301	7300	9/29/2006	7025709431/Gladys Olivas	6042955603				C		99.20	99.20
IVACTHSI70814	10	8301	7300	9/29/2006	0076612791/Karen Humphrey	6040950605				C		11.97	11.97
IVACTHSI70814	10	8301	7300	9/29/2006	7025675345/ADRIEN L. BENN	6024960041				C		258.60	258.60
IVACTHSI70814	10	8301	7300	9/29/2006	0076343818/PAMELA LAWSON	6040950256				C		99.99	99.99
IVACTHSI70814	10	8301	7300	9/29/2006	7025628936/MATTHEW ANDERS	6050809738				C		29.12	29.12
IVACTHSI70814	10	8301	7300	9/29/2006	7025417338/LORI FRANCO-FA	6718781287				C		299.99	299.99
IVACTHSI70814	10	8301	7300	9/29/2006	7025615208/JEANETTE ARMST	6127975901				C		154.30	154.30
IVACTHSI70814	10	8301	7300	9/29/2006	7025672239/JENNIFER WEAVE	6418781207				C		27.63	27.63
IVACTHSI70814	10	8301	7300	9/29/2006	7025705025/SOPHIE MCDOUGA	6295970411				C		10.88	10.88
IVACTHSI70814	10	8301	7300	9/29/2006	7025628721/GAIL	6304780003				C		227.87	227.87

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IVACTHSI70814	10	8301	7300	9/29/2006	7025628940/GAIL	6304780003				C		53.92	53.92
IVACTHSI70814	10	8301	7300	9/29/2006	7025632030/GLADYSOLIVAS	6712785107				C		27.75	27.75
IVACTHSI70814	10	8301	7300	9/29/2006	7025592096/MINA MACHUCA	6712785107				C		102.42	102.42
IVACTHSI70814	10	8301	7300	9/29/2006	7025688704/ANGELADOGGETT	6716781659				C		58.75	58.75
IVACTHSI70814	10	8301	7300	9/29/2006	7025673042/LINDA REYES	6173615446				C		93.13	93.13
IVACTHSI70814	10	8301	7300	9/29/2006	7025651275/PATTY THOMPSON	6716781285				C		130.92	130.92
IVACTHSI70814	10	8301	7300	9/29/2006	7025590412/LAURA OLIVAS	6707784135				C		140.79	140.79
IVACTHSI70814	10	8301	7300	9/29/2006	7025537034/LORI FRANCO-FA	6718781287				C		10.34	10.34
IVACTHSI70814	10	8301	7300	9/29/2006	7025617911/LORI FRANCO-FA	6718782415				C		111.08	111.08
IVACTHSI70814	10	8301	7300	9/29/2006	0076612795/Natalie Neathe	6716781659				C		228.48	228.48
IVACTHSI70814	10	8301	7300	9/29/2006	7025570563/RACHEL VALENZU	6707784135				C		312.10	312.10
IVACTHSI70814	10	8301	7300	9/29/2006	7025547595/DEBBIE WILSON	6703785807				C		73.75	73.75
IVACTHSI70814	10	8301	7300	9/29/2006	7025632587/KATHY MILNER	6700782030				C		343.59	343.59
IVACTHSI70814	10	8301	7300	9/29/2006	7025641162/KATHERINE WRIG	6706782515				C		729.32	729.32
IVACTHSI70814	10	8301	7300	9/29/2006	7025686223/LYNDA NANCE	6705785634				C		124.15	124.15
IVACTHSI70814	10	8301	7300	9/29/2006	7025706821/KATHY COLLIE	6717782616				C		211.50	211.50
IVACTHSI70814	10	8301	7300	9/29/2006	7025578172/SEPT19	6040950605				C		88.39	88.39
IVACTHSI70814	10	8301	7300	9/29/2006	7025679532/TERESA CARLISL	6117843801				C		47.39	47.39
IVACTHSI70814	10	8301	7300	9/29/2006	7025615349/JEANETTE ARMST	6155913623				C		38.33	38.33
IVACTHSI70814	10	8301	7300	9/29/2006	7025704596/STEPHANIE HOLL	6397782578				C		229.63	229.63
IVACTHSI70814	10	8301	7300	9/29/2006	7025644046/PEGGY A DYESS	6349781002				C		54.31	54.31
IVACTHSI70814	10	8301	7300	9/29/2006	7025569142/STAPLES18SEPT.	6106611192				C		205.93	205.93
IVACTHSI70814	10	8301	7300	9/29/2006	7025528463/CORIE NEWTON	6015910104				C		22.07	22.07
IVACTHSI70814	10	8301	7300	9/29/2006	7025498153/MARY POWELL	6094671024				C		50.02	50.02
IVACTHSI70814	10	8301	7300	9/29/2006	7025195364/SUZY THOMPSON	6611783367				C		369.79	369.79
IVACTHSI70814	10	8301	7300	9/29/2006	7025619787/CHARLA COTHRIN	6050809319				C		131.25	131.25
IVACTHSI70814	10	8301	7300	9/29/2006	7025585482/SHARON ROUNDY	6101810012				C		90.28	90.28
IVACTHSI70814	10	8301	7300	9/29/2006	7025554027/RONALD HANCOCK	6040950256				C		362.31	362.31
IVACTHSI70814	10	8301	7300	9/29/2006	7025545097/BANNER TRAIN D	6007919057				C		33.55	33.55
IVACTHSI70814	10	8301	7300	9/29/2006	0076504714/JAN EDMISTER	6006919328				C		686.00	686.00
IVACTHSI70814	10	8301	7300	9/29/2006	7025617857/LORI FRANCO-FA	6718781287				C		45.94	45.94
IVACTHSI70814	10	8301	7300	9/29/2006	7025539917/TECHFIM ACCOUN	6702784707				C		33.27	33.27
IVACTHSI70814	10	8301	7300	9/29/2006	7025476810/SANDY	6701783158				C		12.42	12.42
IVACTHSI70814	10	8301	7300	9/29/2006	7025563674/KIM JOHNSON	6706780174				C		26.73	26.73
IVACTHSI70814	10	8301	7300	9/29/2006	7025596266/GINGER BROWN	6094671024				C		162.48	162.48
IVACTHSI70814	10	8301	7300	9/29/2006	7025571633/CHERYL HEDLUND	6517780087				C		149.70	149.70
IVACTHSI70814	10	8301	7300	9/29/2006	7025615625/KALLIE SMITH	6078601130				C		33.62	33.62
IVACTHSI70814	10	8301	7300	9/29/2006	7025643940/JEANETTE ARMST	6684786083				C		66.48	66.48
IVACTHSI70814	10	8301	7300	9/29/2006	7025605938/NATASHAMOSEE	6705785109				C		121.06	121.06

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IVACTHSI70814	10	8301	7300	9/29/2006	7025105173/SHERALYN MATHI	6576750750				C		130.00	130.00
IVACTHSI70814	10	8301	7300	9/29/2006	7025687984/NIKHIL/MORIDAN	6543786054				C		36.23	36.23
IVACTHSI70814	10	8301	7300	9/29/2006	7025601753/SHIRLEY BERRY	6517782954				C		93.84	93.84
IVACTHSI70814	10	8301	7300	9/29/2006	7025658615/DEBBIE KEMP	6419780243				C		31.43	31.43
IVACTHSI70814	10	8301	7300	9/29/2006	7025705775/JENNIFER WEAVE	6418781207				C		32.49	32.49
IVACTHSI70814	10	8301	7300	9/29/2006	7025641071/KATHY EVANS	6422789682				C		156.28	156.28
IVACTHSI70814	10	8301	7300	9/29/2006	7025698041/MARY GUADALCAZ	6103612508				C		217.00	217.00
IVACTHSI70814	10	8301	7300	9/29/2006	7025558118/CANDYCE BOURQU	6041953625				C		53.28	53.28
IVACTHSI70814	10	8301	7300	9/29/2006	7025557053/RENEE' LEMONS	6486789996				C		45.90	45.90
IVACTHSI70814	10	8301	7300	9/29/2006	7025583313/LORENA MEDRANO	6714784911				C		96.41	96.41
IVACTHSI70814	10	8301	7300	9/29/2006	7025671823/SYLIVIA LOZOYA	6040950256				C		40.20	40.20
IVACTHSI70814	10	8301	7300	9/29/2006	7025597602/ADRIEN L. BENN	6024960041				C		68.39	68.39
IVACTHSI70814	10	8301	7300	9/29/2006	7025604204/LIZ ROGAHN BB1	6019801237				C		59.14	59.14
IVACTHSI70814	10	8301	7300	9/29/2006	7025550570/SYLIVIA BRADLEY	6022910364				C		32.47	32.47
IVACTHSI70814	10	8301	7300	9/29/2006	7025595056/JULIE MEDINA	6011910366				C		30.24	30.24
IVACTHSI70814	10	8301	7300	9/29/2006	7025640377/DEBBIE PARSONS	6712785107				C		30.19	30.19
IVACTHSI70815	10	8301	7300	9/27/2006	7025554152/ROSA RODRIGUEZ	6774784149				C		234.50	234.50
IVACTHSI70815	10	8301	7300	9/27/2006	7025655386/LEANDRA GOMEZ	6724781293				C		76.13	76.13
IVACTHSI70815	10	8301	7300	9/27/2006	7025572107/CONNIE	6780785442				C		29.94	29.94
IVACTHSI70815	10	8301	7300	9/27/2006	7025661383/CELIA AYERS	6769784144				C		732.24	732.24
IVACTHSI70815	10	8301	7300	9/27/2006	7025646685/MAGGIE MARSH	6767784142				C		78.28	78.28
IVACTHSI70815	10	8301	7300	9/27/2006	7025692713/JEANETTE ARMST	6752785966				C		133.90	133.90
IVACTHSI70815	10	8301	7300	9/27/2006	7025589739/JAN PUMPHREY	6742783133				C		37.20	37.20
IVACTHSI70815	10	8301	7300	9/27/2006	7025658124/LAVOYCE NABORS	6730782417				C		96.39	96.39
IVACTHSI70815	10	8301	7300	9/27/2006	7025562074/JEANNA	6801782013				C		49.98	49.98
IVACTHSI70815	10	8301	7300	9/27/2006	7025638746/09/20/06	6772781119				C		374.81	374.81
IVACTHSI70815	10	8301	7300	9/27/2006	7025653404/DEBBIE RAMSEY	6779785108				C		751.05	751.05
IVACTHSI70815	10	8301	7300	9/27/2006	0076515023/MELONI AILLS	6851781896				C		65.26	65.26
IVACTHSI70815	10	8301	7300	9/27/2006	7025696225/ROSA SALAZAR	6824785441				C		108.06	108.06
IVACTHSI70815	10	8301	7300	9/27/2006	7025622876/CBELL	6720780170				C		116.28	116.28
IVACTHSI70815	10	8301	7300	9/27/2006	7025578952/LAVOYCE NABORS	6730782417				C		35.78	35.78
IVACTHSI70815	10	8301	7300	9/27/2006	7025688923/PATTI SHELTON	6721781290				C		37.58	37.58
IVACTHSI70815	10	8301	7300	9/27/2006	7025628028/CBELL	6720789019				C		164.28	164.28
IVACTHSI70815	10	8301	7300	9/27/2006	7025624091/JANNIE PHILLEY	6742785803				C		232.26	232.26
IVACTHSI70815	10	8301	7300	9/27/2006	7025573213/BELINDA SANCHE	6775784150				C		72.15	72.15
IVACTHSI70815	10	8301	7300	9/27/2006	7025614841/LAVOYCE NABORS	6730782417				C		158.99	158.99
IVACTHSI70815	10	8301	7300	9/27/2006	7025636425/JEANETTE ARMST	6752785802				C		156.52	156.52
IVACTHSI70815	10	8301	7300	9/27/2006	0076612793/Leandra Gomez	6724781293				C		385.13	385.13
IVACTHSI70815	10	8301	7300	9/27/2006	7025670480/PATTI SHELTON	6721781321				C		66.50	66.50

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IVACTHSI70815	10	8301	7300	9/27/2006	7025657519/LEANDRA GOMEZ	6724781293				C		46.30	46.30
IVACTHSI70815	10	8301	7300	9/27/2006	7025388634/DEBBIE RAMSEY	6779785443				C		903.34	903.34
IVACTHSI70815	10	8301	7300	9/27/2006	7025644718/DEBBIE RAMSEY	6779785108				C		118.99	118.99
IVACTHSI70815	10	8301	7300	9/27/2006	7025200203/DEBBIE RAMSEY	6779785108				C		63.65	63.65
IVACTHSI70815	10	8301	7300	9/27/2006	7025614205/LILY	6780785258				C		101.25	101.25
IVACTHSI70815	10	8301	7300	9/27/2006	7025538957/JEANNA	6801782013				C		253.80	253.80
IVACTHSI70815	10	8301	7300	9/27/2006	7025674328/ROXANE SKIPWOR	6744783135				C		499.53	499.53
IVACTHSI70815	10	8301	7300	9/27/2006	7025583844/PAM FORGETTE	6742783133				C		54.31	54.31
IVACTHSI70815	10	8301	7300	9/27/2006	0076500682/DENA FORD	6746783137				C		339.99	339.99
IVACTHSI70815	10	8301	7300	9/27/2006	7025586400/PATTI SHELTON	6721781321				C		54.50	54.50
IVACTHSI70815	10	8301	7300	9/27/2006	7025589597/HEATHERSANCHEZ	6743785910				C		108.16	108.16
IVACTHSI70815	10	8301	7300	9/27/2006	7025558527/MARIA SCHILL	6771784774				C		361.61	361.61
IVACTHSI70815	10	8301	7300	9/27/2006	7025697150/ROSA RODRIGUEZ	6774784149				C		150.69	150.69
IVACTHSI70815	10	8301	7300	9/27/2006	7025572841/BELINDA SANCHE	6775784150				C		81.01	81.01
IVACTHSI70815	10	8301	7300	9/27/2006	7025572411/CELIA AYERS	6769784144				C		110.52	110.52
IVACTHSI70815	10	8301	7300	9/27/2006	7025572935/9/18/2006	6765784140				C		625.45	625.45
IVACTHSI70815	10	8301	7300	9/27/2006	7025624524/CINDY CAMARILL	6755781376				C		36.15	36.15
IVACTHSI70815	10	8301	7300	9/27/2006	7025662822/DOLORES ORTIZ	6764784139				C		165.35	165.35
IVACTHSI70815	10	8301	7300	9/27/2006	7025643299/GERRY AULT	6742783133				C		31.06	31.06
IVACTHSI70815	10	8301	7300	9/27/2006	7025680229/KATHY REAMS	6744785801				C		403.58	403.58
IVACTHSI70815	10	8301	7300	9/27/2006	7025636535/JULIE GAASCH/L	7728786182				C		220.91	220.91
IVACTHSI70815	10	8301	7300	9/27/2006	0076548451/MELONI AILLS	6851781896				C		65.26	65.26
IVACTHSI70815	10	8301	7300	9/27/2006	7025635642/JIM EGBERT	7728786182				C		59.98	59.98
IVACTHSI70815	10	8301	7300	9/27/2006	7025593085/VELVETLEE FINC	7741780769				C		49.98	49.98
IVACTHSI70815	10	8301	7300	9/27/2006	7025625304/JANICE	7804786526				C		315.85	315.85
IVACTHSI70815	10	8301	7300	9/27/2006	0076535953/091906	7804786524				C		464.19	464.19
IVACTHSI70815	10	8301	7300	9/27/2006	7025558594/SHERRY BREWER	7804786200				C		353.91	353.91
IVACTHSI70815	10	8301	7300	9/27/2006	7025580792/TE'REE REESE	7520780337				C		125.99	125.99
IVACTHSI70815	10	8301	7300	9/27/2006	0076512947/ANDREA	7109780025				C		45.27	45.27
IVACTHSI70815	10	8301	7300	9/27/2006	7025678885/PATRICE MAXEY	7804786529				C		72.76	72.76
IVACTHSI70815	10	8301	7300	9/27/2006	7025245383/PATTI SHELTON	6721781290				C		196.85	196.85
IVACTHSI70815	10	8301	7300	9/27/2006	7025709349/LANITA MARTIN	7303783566				C		25.04	25.04
IVACTHSI70815	10	8301	7300	9/27/2006	7025569104/PATTI SHELTON	6721781290				C		26.09	26.09
IVACTHSI70815	10	8301	7300	9/27/2006	7025590227/ALICIA GAUNA	6900782360				C		357.07	357.07
IVACTHSI70815	10	8301	7300	9/27/2006	7025676556/CORA BAILEY	7302783553				C		193.25	193.25
IVACTHSI70815	10	8301	7300	9/27/2006	7025693144/JANICE	7804786526				C		40.70	40.70
IVACTHSI70815	10	8301	7300	9/27/2006	7025660714/CYNTHIA UHLIR	7804780300				C		52.05	52.05
IVACTHSI70815	10	8301	7300	9/27/2006	7025573294/BELINDA SANCHE	6775784150				C		298.84	298.84
IVACTHSI70815	10	8301	7300	9/27/2006	7025547481/LANITA MARTIN	7303783566				C		510.44	510.44

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IVACTHSI70815	10	8301	7300	9/27/2006	7025645782/VERONICA PAZ	6764784139				C		146.73	146.73
IVACTHSI70815	10	8301	7300	9/27/2006	7025543466/DEANNA PATTON	6886782419				C		81.44	81.44
IVACTHSI70815	10	8301	7300	9/27/2006	7025636244/JANIE ROGERS	7303783566				C		44.06	44.06
IVACTHSI70815	10	8301	7300	9/27/2006	7025698372/000	6903782399				C		28.84	28.84
IVACTHSI70815	10	8301	7300	9/27/2006	7025658652/JANICE	7804786526				C		182.29	182.29
IVACTHSI70815	10	8301	7300	9/27/2006	7025616631/JEANETTE ARMST	6752785802				C		531.38	531.38
IVACTHSI70815	10	8301	7300	9/27/2006	0076167021/081606	6722781291				C		91.59	91.59
IVACTHSI70815	10	8301	7300	9/27/2006	7025656245/NOELLE GREGORY	6721782855				C		186.72	186.72
IVACTHSI70815	10	8301	7300	9/27/2006	7025556608/PATTI SHELTON	6721781321				C		102.20	102.20
IVACTHSI70815	10	8301	7300	9/27/2006	7025703120/LEANDRA GOMEZ	6724781293				C		46.63	46.63
IVACTHSI70815	10	8301	7300	9/27/2006	7025664893/PJONES	6777784523				C		156.40	156.40
IVACTHSI70815	10	8301	7300	9/27/2006	7025573326/BELINDA SANCHE	6775784150				C		63.80	63.80
IVACTHSI70815	10	8301	7300	9/27/2006	7025622159/DEBBIE RAMSEY	6779785108				C		101.72	101.72
IVACTHSI70815	10	8301	7300	9/27/2006	7025556880/PATTI SHELTON	6721781290				C		32.33	32.33
IVACTHSI70815	10	8301	7300	9/27/2006	7025597157/STELLA FRY	6785780669				C		140.08	140.08
IVACTHSI70815	10	8301	7300	9/27/2006	7025705617/SHIRLEY BERRY	6719781302				C		309.77	309.77
IVACTHSI70815	10	8301	7300	9/27/2006	7025627359/JEANETTE ARMST	6745785805				C		32.98	32.98
IVACTHSI70815	10	8301	7300	9/27/2006	7025703233/ROXANE SKIPWOR	6744783135				C		35.87	35.87
IVACTHSI70815	10	8301	7300	9/27/2006	7025637493/ROXANE SKIPWOR	6744783135				C		242.00	242.00
IVACTHSI70815	10	8301	7300	9/27/2006	7025570527/JACKIE POWER	6743783134				C		69.44	69.44
IVACTHSI70815	10	8301	7300	9/27/2006	7025612908/JANNIE PHILLEY	6742785803				C		86.77	86.77
IVACTHSI70815	10	8301	7300	9/27/2006	7025680729/9/21/06	6761784136				C		38.64	38.64
IVACTHSI70815	10	8301	7300	9/27/2006	7025639559/LORI FRANCO-FA	6833789020				C		560.42	560.42
IVACTHSI70815	10	8301	7300	9/27/2006	7025333606/LUPE AYALA	7616784346				C		1.11	1.11
IVACTHSI70815	10	8301	7300	9/27/2006	7025664749/DEBBIE RAMSEY	6779785443				C		65.54	65.54
IVACTHSI70815	10	8301	7300	9/27/2006	7025593786/JUDY GREENWOOD	6719789052				C		70.06	70.06
IVACTHSI70815	10	8301	7300	9/27/2006	7025338285/JEANNA GLENN	6801782013				C		49.98	49.98
IVACTHSI70815	10	8301	7300	9/27/2006	7025603623/CONNIE	6780785442				C		331.77	331.77
IVACTHSI70815	10	8301	7300	9/27/2006	7025662148/PJONES	6777784523				C		251.99	251.99
IVACTHSI70815	10	8301	7300	9/27/2006	7025585728/LAVOYCE NABORS	6730782417				C		27.70	27.70
IVACTHSI70815	10	8301	7300	9/27/2006	7025654808/LAVOYCE NABORS	6730782417				C		58.87	58.87
IVACTHSI70815	10	8301	7300	9/27/2006	7025687253/CHBA92206	6728781297				C		207.47	207.47
IVACTHSI70815	10	8301	7300	9/27/2006	7025678305/ALICIA NIEMEYE	6722781291				C		226.58	226.58
IVACTHSI70815	10	8301	7300	9/27/2006	7025602998/LEANDRA GOMEZ	6724781293				C		42.72	42.72
IVACTHSI70815	10	8301	7300	9/27/2006	7025582873/CARRIE WARDROU	6724781293				C		39.26	39.26
IVACTHSI70815	10	8301	7300	9/27/2006	7025638613/LYNDA SAVAGE	6719781302				C		98.70	98.70
IVACTHSI70815	10	8301	7300	9/27/2006	7025650294/CBELL	6720781289				C		70.56	70.56
IVACTHSI70816	10	8301	7300	9/27/2006	7025581723/BARBARA 2007-0	7841780163				C		125.50	125.50
IVACTHSI70816	10	8301	7300	9/27/2006	7025653562/MINDYLEMIEUX	8079780532				C		35.04	35.04

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IVACTHSI70816	10	8301	7300	9/27/2006	7025614591/VERONICA VALLE	8290785841				C		471.72	471.72
IVACTHSI70816	10	8301	7300	9/27/2006	7025670436/SI21SD	8259788813				C		75.14	75.14
IVACTHSI70816	10	8301	7300	9/27/2006	0076528946/ROBBI RIVERS	7890786196				C		1,183.20	1,183.20
IVACTHSI70816	10	8301	7300	9/27/2006	7025656378/VICKI KEY	7834786627				C		376.28	376.28
IVACTHSI70816	10	8301	7300	9/27/2006	0075961612/08142006	7878782007				C		2,585.16	2,585.16
IVACTHSI70816	10	8301	7300	9/27/2006	7025589134/DONNA SWANSON	7810785878				C		73.08	73.08
IVACTHSI70816	10	8301	7300	9/27/2006	7025702267/B. CRUMPTON X	7834788547				C		51.57	51.57
IVACTHSI70816	10	8301	7300	9/27/2006	7025686117/GLENDA FERGUSO	7836786707				C		167.33	167.33
IVACTHSI70816	10	8301	7300	9/27/2006	7025620522/SOLLBERGER	7804786531				C		41.95	41.95
IVACTHSI70816	10	8301	7300	9/27/2006	7025692780/MICHELLE	7804788361				C		132.49	132.49
IVACTHSI70816	10	8301	7300	9/27/2006	7025228800/WANDA EMERSON	7846788776				C		8.90	8.90
IVACTHSI70816	10	8301	7300	9/27/2006	7025606932/AI19 ACS	8259788812				C		127.65	127.65
IVACTHSI70816	10	8301	7300	9/27/2006	7025560094/BELINDA PORRAS	8290785841				C		401.32	401.32
IVACTHSI70816	10	8301	7300	9/27/2006	7025663087/SCI21SD	8259788815				C		54.50	54.50
IVACTHSI70816	10	8301	7300	9/27/2006	7025554568/JODI REID	8253783824				C		98.55	98.55
IVACTHSI70816	10	8301	7300	9/27/2006	7025592658/DS 09 19 06	8067780095				C		128.38	128.38
IVACTHSI70816	10	8301	7300	9/27/2006	7025644517/WANDA EMERSON	7846788776				C		179.84	179.84
IVACTHSI70816	10	8301	7300	9/27/2006	7025554325/JODI REID	8253783824				C		91.56	91.56
IVACTHSI70816	10	8301	7300	9/27/2006	7025585520/TERRI WILKE	7834786738				C		105.52	105.52
IVACTHSI70816	10	8301	7300	9/27/2006	7025551066/ROGER ANDREWS	7886788615				C		381.38	381.38
IVACTHSI70816	10	8301	7300	9/27/2006	7025623962/PATRICKCONNER	8079780532				C		179.94	179.94
IVACTHSI70816	10	8301	7300	9/27/2006	7025667864/WI21SD ASH	8259788812				C		67.56	67.56
IVACTHSI70816	10	8301	7300	9/27/2006	7025623399/PEGGY SHERROD	8253783824				C		29.70	29.70
IVACTHSI70816	10	8301	7300	9/27/2006	7025689439/AI22SD	8259788812				C		224.22	224.22
IVACTHSI70816	10	8301	7300	9/27/2006	7025638409/JAN ALVERSON	7852787317				C		441.01	441.01
IVACTHSI70816	10	8301	7300	9/27/2006	7025676539/DAWN LARSON	8258788811				C		773.18	773.18
IVACTHSI70816	10	8301	7300	9/27/2006	7025550370/TERRI WILKE	7834786738				C		161.29	161.29
IVACTHSI70816	10	8301	7300	9/27/2006	7025638248/CDC	7913786090				C		402.57	402.57
IVACTHSI70816	10	8301	7300	9/27/2006	7025569443/COLLEEN SIMS	8013780052				C		304.96	304.96
IVACTHSI70816	10	8301	7300	9/27/2006	7025685013/LTCI22SD	8259780384				C		108.78	108.78
IVACTHSI70816	10	8301	7300	9/27/2006	7025565827/WI18SD	8259788814				C		213.93	213.93
IVACTHSI70816	10	8301	7300	9/27/2006	7025563134/AI18SD	8259788812				C		82.53	82.53
IVACTHSI70816	10	8301	7300	9/27/2006	7025538697/DS 09 15 06	8067780095				C		28.73	28.73
IVACTHSI70816	10	8301	7300	9/27/2006	7025537292/SUSIE MONDRAGO	8079780532				C		48.24	48.24
IVACTHSI70816	10	8301	7300	9/27/2006	7025686492/RHONDA WOODWAR	7852787317				C		40.81	40.81
IVACTHSI70816	10	8301	7300	9/27/2006	7025634160/ORDERED BY J.H	7834786627				C		558.86	558.86
IVACTHSI70816	10	8301	7300	9/27/2006	7025596299/ORDERED BY J.H	7834786627				C		260.71	260.71
IVACTHSI70818	10	8301	7300	10/9/2006	7025740988/MINA MACHUCA	6712785107				C		554.39	554.39
IVACTHSI70818	10	8301	7300	10/9/2006	7025760632/MINA MACHUCA	6712785107				C		22.00	22.00

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IVACTHSI70818	10	8301	7300	10/9/2006	7025753377/MINA MACHUCA	6712785107				C		59.98	59.98
IVACTHSI70818	10	8301	7300	10/9/2006	7025769009/LORI FRANCO-FA	6718781287				C		54.50	54.50
IVACTHSI70818	10	8301	7300	10/9/2006	7025790991/KIM JOHNSON	6706780174				C		10.98	10.98
IVACTHSI70818	10	8301	7300	10/9/2006	7025443256/MINA MACHUCA	6712785107				C		20.49	20.49
IVACTHSI70818	10	8301	7300	10/9/2006	7025867830/KATHY COLLIE	6717781286				C		20.97	20.97
IVACTHSI70818	10	8301	7300	10/9/2006	7025742810/KATHY COLLIE	6717781286				C		73.16	73.16
IVACTHSI70818	10	8301	7300	10/9/2006	7025843619/PATTY THOMPSON	6716781285				C		123.80	123.80
IVACTHSI70818	10	8301	7300	10/9/2006	7025076048/PATTY THOMPSON	6716781285				C		517.41	517.41
IVACTHSI70818	10	8301	7300	10/9/2006	7025826620/MINA MACHUCA	6712785629				C		27.98	27.98
IVACTHSI70818	10	8301	7300	10/9/2006	7025778114/MINA MACHUCA	6712785629				C		30.83	30.83
IVACTHSI70818	10	8301	7300	10/9/2006	7025761024/MINA MACHUCA	6712785629				C		107.16	107.16
IVACTHSI70818	10	8301	7300	10/9/2006	7025805754/MINA MACHUCA	6712785107				C		39.14	39.14
IVACTHSI70818	10	8301	7300	10/9/2006	7025706406/KATHY COLLIE	6717782313				C		137.97	137.97
IVACTHSI70818	10	8301	7300	10/9/2006	7025799500/MINA MACHUCA	6712785107				C		119.60	119.60
IVACTHSI70818	10	8301	7300	10/9/2006	7025740940/LORI FRANCO-FA	6718781287				C		117.81	117.81
IVACTHSI70818	10	8301	7300	10/9/2006	7025737819/PAIGE	6719782416				C		114.62	114.62
IVACTHSI70818	10	8301	7300	10/9/2006	7025813148/LORI FRANCO-FA	6718781287				C		120.74	120.74
IVACTHSI70818	10	8301	7300	10/9/2006	0075464889/071306	6718781287				C		55.47	55.47
IVACTHSI70818	10	8301	7300	10/9/2006	7025735139/LYNDA SAVAGE	6719781302				C		39.06	39.06
IVACTHSI70818	10	8301	7300	10/9/2006	7025794845/LYNDA SAVAGE	6719781302				C		13.98	13.98
IVACTHSI70818	10	8301	7300	10/9/2006	7025862959/LYNDA SAVAGE	6719781302				C		26.99	26.99
IVACTHSI70818	10	8301	7300	10/9/2006	7025705617/SHIRLEY BERRY	6719781302				C		113.16	113.16
IVACTHSI70818	10	8301	7300	10/9/2006	7025876871/SHIRLEY BERRY	6719781302				C		60.54	60.54
IVACTHSI70818	10	8301	7300	10/9/2006	7025444099/ANDI LASTOKA	6719782058				C		428.97	428.97
IVACTHSI70818	10	8301	7300	10/9/2006	7025787481/REBECCA REYES	6719782058				C		329.56	329.56
IVACTHSI70818	10	8301	7300	10/9/2006	7025820793/SHIRLEY BERRY	6719782058				C		112.63	112.63
IVACTHSI70818	10	8301	7300	10/9/2006	7025739986/MARIASAMORA	6719782416				C		31.62	31.62
IVACTHSI70818	10	8301	7300	10/9/2006	7025819473/PAIGE	6719782416				C		109.96	109.96
IVACTHSI70818	10	8301	7300	10/9/2006	7025722910/LORI FRANCO-FA	6718781287				C		25.41	25.41
IVACTHSI70818	10	8301	7300	10/9/2006	7025782575/LESLIE MILES	6304780001				C		106.74	106.74
IVACTHSI70818	10	8301	7300	10/9/2006	7025740208/MARIA SIERRA	6094829741				C		79.93	79.93
IVACTHSI70818	10	8301	7300	10/9/2006	7025801637/TERESA HEATH	6102611196				C		197.34	197.34
IVACTHSI70818	10	8301	7300	10/9/2006	7025860249/MARTY STEPHENS	6117843620				C		222.19	222.19
IVACTHSI70818	10	8301	7300	10/9/2006	7025759876/PAUL KATZ	6117843932				C		162.17	162.17
IVACTHSI70818	10	8301	7300	10/9/2006	7025801030/PAUL KATZ	6117843932				C		25.36	25.36
IVACTHSI70818	10	8301	7300	10/9/2006	7025789268/BLANCA GREENE	6190884515				C		275.04	275.04
IVACTHSI70818	10	8301	7300	10/9/2006	7025778060/DS 09 26 06	6295970411				C		84.92	84.92
IVACTHSI70818	10	8301	7300	10/9/2006	7025814923/DS 09 26 06 X2	6295970411				C		257.43	257.43
IVACTHSI70818	10	8301	7300	10/9/2006	7025808476/DS 09 27 06	6295970411				C		161.06	161.06

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IVACTHSI70818	10	8301	7300	10/9/2006	7025721134/RENEE' LEMONS	6486789996				C		60.28	60.28
IVACTHSI70818	10	8301	7300	10/9/2006	7025866084/FAKHRUL AHSAN	6299973811				C		146.73	146.73
IVACTHSI70818	10	8301	7300	10/9/2006	7025784800/MARY POWELL	6094671024				C		107.51	107.51
IVACTHSI70818	10	8301	7300	10/9/2006	7025759408/MARISELAGREGOR	6321781101				C		389.91	389.91
IVACTHSI70818	10	8301	7300	10/9/2006	7025827382/PEGGY A DYESS	6349781002				C		54.61	54.61
IVACTHSI70818	10	8301	7300	10/9/2006	7025805029/STEPHANIE HOLL	6397782578				C		59.98	59.98
IVACTHSI70818	10	8301	7300	10/9/2006	7025869960/STEPHANIE HOLL	6397782578				C		452.71	452.71
IVACTHSI70818	10	8301	7300	10/9/2006	7025864391/RUBY MUTH	6401782609				C		583.95	583.95
IVACTHSI70818	10	8301	7300	10/9/2006	7025725643/VERONICA 3C 11	6401782609				C		93.23	93.23
IVACTHSI70818	10	8301	7300	10/9/2006	7025849240/JENNIFER WEAVE	6418781207				C		137.29	137.29
IVACTHSI70818	10	8301	7300	10/9/2006	7025856580/JENNIFER WEAVE	6418781207				C		89.98	89.98
IVACTHSI70818	10	8301	7300	10/9/2006	7025820614/AMADOR VILLASE	6448753526				C		59.63	59.63
IVACTHSI70818	10	8301	7300	10/9/2006	7025877872/DS 09 29 06	6295970411				C		35.46	35.46
IVACTHSI70818	10	8301	7300	10/9/2006	7025757185/RONALD HANCOCK	6040950256				C		127.33	127.33
IVACTHSI70818	10	8301	7300	10/9/2006	7025735450/JENNIFER WALL	6706789063				C		28.90	28.90
IVACTHSI70818	10	8301	7300	10/9/2006	7025209114/DEBBIE PARSONS	6712785107				C		21.87	21.87
IVACTHSI70818	10	8301	7300	10/9/2006	7025735228/LA WANA BOYD	6009843940				C		68.30	68.30
IVACTHSI70818	10	8301	7300	10/9/2006	7025824770/CAROLE WARDROU	6011910366				C		70.00	70.00
IVACTHSI70818	10	8301	7300	10/9/2006	7025877419/CAROLE WARDROU	6011910366				C		50.34	50.34
IVACTHSI70818	10	8301	7300	10/9/2006	7025785112/CHRISTY BLAKNE	6011910366				C		87.63	87.63
IVACTHSI70818	10	8301	7300	10/9/2006	0076705696/Veronica Range	6018915310				C		17.99	17.99
IVACTHSI70818	10	8301	7300	10/9/2006	7025774204/KRYSTLE YBARRA	6018915310				C		32.87	32.87
IVACTHSI70818	10	8301	7300	10/9/2006	7025758020/JONI DAVIS	6022910364				C		82.97	82.97
IVACTHSI70818	10	8301	7300	10/9/2006	7025813076/LOUISE	6094829741				C		52.51	52.51
IVACTHSI70818	10	8301	7300	10/9/2006	7025812193/ADRIEN L. BENN	6024960041				C		193.71	193.71
IVACTHSI70818	10	8301	7300	10/9/2006	7025733390/LOUISE FIELDS	6094822861				C		96.25	96.25
IVACTHSI70818	10	8301	7300	10/9/2006	7025799957/SEPT27	6040950605				C		172.82	172.82
IVACTHSI70818	10	8301	7300	10/9/2006	7025741769/CANDYCE BOURQU	6041953625				C		76.00	76.00
IVACTHSI70818	10	8301	7300	10/9/2006	7025138887/OFFICE SUPPLIE	6048910107				C		17.50	17.50
IVACTHSI70818	10	8301	7300	10/9/2006	7025742847/IRENE ARELLANO	6074910039				C		39.87	39.87
IVACTHSI70818	10	8301	7300	10/9/2006	7025842631/CBB - OFFICE	6075862637				C		35.36	35.36
IVACTHSI70818	10	8301	7300	10/9/2006	7025740249/TERRI	6076970410				C		214.26	214.26
IVACTHSI70818	10	8301	7300	10/9/2006	7025765053/APRIL JONES	6083910038				C		485.78	485.78
IVACTHSI70818	10	8301	7300	10/9/2006	7025720402/GINGER BROWN	6094671024				C		67.00	67.00
IVACTHSI70818	10	8301	7300	10/9/2006	7025785444/GINGER BROWN	6094671024				C		137.16	137.16
IVACTHSI70818	10	8301	7300	10/9/2006	7025769386/MELISSA HORTON	6040957059				C		127.69	127.69
IVACTHSI70818	10	8301	7300	10/9/2006	7025806677/KAREN THOMAS	6023920033				C		626.31	626.31
IVACTHSI70818	10	8301	7300	10/9/2006	7025756647/NATASHAMOSEE	6705785109				C		62.95	62.95
IVACTHSI70818	10	8301	7300	10/9/2006	7025835133/KATHY GRUBB	6709783740				C		68.67	68.67

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IVACTHSI70818	10	8301	7300	10/9/2006	7025738888/RENEE' LEMONS	6538787586				C		33.99	33.99
IVACTHSI70818	10	8301	7300	10/9/2006	0076659124/Karen Humphrey	6040950605				C		35.00	35.00
IVACTHSI70818	10	8301	7300	10/9/2006	7025710683/VOLUNTEER	6707784135				C		55.21	55.21
IVACTHSI70818	10	8301	7300	10/9/2006	7025778744/MIRIAM GARDEA	6707784135				C		203.17	203.17
IVACTHSI70818	10	8301	7300	10/9/2006	7025808917/KIM JOHNSON	6706780174				C		77.73	77.73
IVACTHSI70818	10	8301	7300	10/9/2006	7025725827/CLIFFTONI2506	6705785601				C		109.00	109.00
IVACTHSI70818	10	8301	7300	10/9/2006	7025828766/JOVITA MCCARTY	6702784158				C		241.01	241.01
IVACTHSI70818	10	8301	7300	10/9/2006	7025828557/JOVITA MCCARTY	6702784158				C		241.01	241.01
IVACTHSI70818	10	8301	7300	10/9/2006	7025787854/JOVITA MCCARTY	6702784158				C		194.16	194.16
IVACTHSI70818	10	8301	7300	10/9/2006	7025800255/JOE ELIZONDO	6620784125				C		61.64	61.64
IVACTHSI70818	10	8301	7300	10/9/2006	7025832131/SANDY BROWN	6701783158				C		129.47	129.47
IVACTHSI70818	10	8301	7300	10/9/2006	7025373885/SANDY BROWN	6701783158				C		15.88	15.88
IVACTHSI70818	10	8301	7300	10/9/2006	7025765710/BELINDA HUGHES	6583787347				C		173.25	173.25
IVACTHSI70818	10	8301	7300	10/9/2006	7025767031/KATHY MILNER	6700782030				C		204.09	204.09
IVACTHSI70818	10	8301	7300	10/9/2006	7025817933/BATTERIES BIND	6650781981				C		102.20	102.20
IVACTHSI70818	10	8301	7300	10/9/2006	7025768249/JOVITA MCCARTY	6702784158				C		264.94	264.94
IVACTHSI70818	10	8301	7300	10/9/2006	7025776016/JOSIEF/CS	6617784126				C		149.62	149.62
IVACTHSI70818	10	8301	7300	10/9/2006	7025775771/LYNDA NANCE	6705785634				C		46.36	46.36
IVACTHSI70818	10	8301	7300	10/9/2006	7025843923/JOSIEF/CS	6617784126				C		166.10	166.10
IVACTHSI70819	10	8301	7300	10/9/2006	7025844852/LEANDRA GOMEZ	6724781293				C		73.03	73.03
IVACTHSI70819	10	8301	7300	10/9/2006	7025843387/ALICIA NIEMEYE	6722781291				C		310.37	310.37
IVACTHSI70819	10	8301	7300	10/9/2006	7025750764/RUTH ANN DELEO	6722781291				C		99.98	99.98
IVACTHSI70819	10	8301	7300	10/9/2006	7025765113/CHERYL HUTTON	6723781292				C		49.99	49.99
IVACTHSI70819	10	8301	7300	10/9/2006	7025787158/CARRIE WARDROU	6724781293				C		38.72	38.72
IVACTHSI70819	10	8301	7300	10/9/2006	7025838709/LEANDRA GOMEZ	6724781293				C		30.88	30.88
IVACTHSI70819	10	8301	7300	10/9/2006	7025848743/PATTI SHELTON	6721781321				C		37.82	37.82
IVACTHSI70819	10	8301	7300	10/9/2006	7025741145/SUITE 203	6719789052				C		62.52	62.52
IVACTHSI70819	10	8301	7300	10/9/2006	7025762626/CHERYL HUTTON	6723782268				C		351.82	351.82
IVACTHSI70819	10	8301	7300	10/9/2006	7025771254/PATTI SHELTON	6721781321				C		71.29	71.29
IVACTHSI70819	10	8301	7300	10/9/2006	7025740904/PATTI SHELTON	6721781321				C		51.80	51.80
IVACTHSI70819	10	8301	7300	10/9/2006	0076709226/PATTI SHELTON	6721781321				C		19.92	19.92
IVACTHSI70819	10	8301	7300	10/9/2006	7025758203/PATTI SHELTON	6721781290				C		68.48	68.48
IVACTHSI70819	10	8301	7300	10/9/2006	7025725634/CBELL	6720789019				C		54.50	54.50
IVACTHSI70819	10	8301	7300	10/9/2006	7025741064/CBELL	6720781872				C		32.63	32.63
IVACTHSI70819	10	8301	7300	10/9/2006	7025871929/LEANDRA GOMEZ	6724781293				C		93.86	93.86
IVACTHSI70819	10	8301	7300	10/9/2006	7025721610/CBELL	6720781289				C		121.05	121.05
IVACTHSI70819	10	8301	7300	10/9/2006	7025803087/LAVOYCE NABORS	6730782417				C		107.09	107.09
IVACTHSI70819	10	8301	7300	10/9/2006	7025788610/JUDY GREENWOOD	6719789052				C		66.23	66.23
IVACTHSI70819	10	8301	7300	10/9/2006	7025741818/NELLY MORALEZ	6890781950				C		883.46	883.46

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IVACTHSI70819	10	8301	7300	10/9/2006	7025816607/NELLY MORALEZ	6890781950				C		259.50	259.50
IVACTHSI70819	10	8301	7300	10/9/2006	7025721676/CBELL	6720781326				C		208.09	208.09
IVACTHSI70819	10	8301	7300	10/9/2006	0076434729/JANNIE PHILLEY	6742783133				C		43.98	43.98
IVACTHSI70819	10	8301	7300	10/9/2006	7025845668/YVETTE REYES	6759781269				C		77.44	77.44
IVACTHSI70819	10	8301	7300	10/9/2006	7025776150/CONNIE ROSALES	6755781374				C		166.84	166.84
IVACTHSI70819	10	8301	7300	10/9/2006	7025777995/KATHY REAMS	6752785802				C		252.00	252.00
IVACTHSI70819	10	8301	7300	10/9/2006	7025740442/STACY EVENSON	6752783143				C		495.09	495.09
IVACTHSI70819	10	8301	7300	10/9/2006	0076690559/Kimberly Willi	6745783136				C		299.98	299.98
IVACTHSI70819	10	8301	7300	10/9/2006	7025801502/ROXANE SKIPWOR	6744783135				C		470.29	470.29
IVACTHSI70819	10	8301	7300	10/9/2006	7025793469/ANNE BOYER	6743783562				C		111.24	111.24
IVACTHSI70819	10	8301	7300	10/9/2006	7025839482/JACKIE POWER	6743783134				C		94.46	94.46
IVACTHSI70819	10	8301	7300	10/9/2006	7025731776/JACKIE POWER	6743783134				C		140.13	140.13
IVACTHSI70819	10	8301	7300	10/9/2006	7025800046/JANNIE PHILLEY	6742785803				C		54.12	54.12
IVACTHSI70819	10	8301	7300	10/9/2006	7025782297/JANNIE PHILLEY	6742785803				C		32.73	32.73
IVACTHSI70819	10	8301	7300	10/9/2006	7025793711/LAVOYCE NABORS	6730782417				C		131.22	131.22
IVACTHSI70819	10	8301	7300	10/9/2006	0076463764/91206	6742783133				C		22.50	22.50
IVACTHSI70819	10	8301	7300	10/9/2006	7025876333/LEANDRA GOMEZ	6724781293				C		86.00	86.00
IVACTHSI70819	10	8301	7300	10/9/2006	7025869140/LAVOYCE NABORS	6730782417				C		31.19	31.19
IVACTHSI70819	10	8301	7300	10/9/2006	7025844733/LAVOYCE NABORS	6730782417				C		30.72	30.72
IVACTHSI70819	10	8301	7300	10/9/2006	7025812951/LAVOYCE NABORS	6730782417				C		299.98	299.98
IVACTHSI70819	10	8301	7300	10/9/2006	7025795335/CHERYL WARREN	7502789994				C		127.05	127.05
IVACTHSI70819	10	8301	7300	10/9/2006	7025818182/DEANNA PATTON	6886789025				C		36.68	36.68
IVACTHSI70819	10	8301	7300	10/9/2006	0076648154/ANDREA	7109780025				C		468.51	468.51
IVACTHSI70819	10	8301	7300	10/9/2006	7025726339/CARI CROOKS	6888787504				C		20.28	20.28
IVACTHSI70819	10	8301	7300	10/9/2006	7025789627/LAVOYCE NABORS	6730782417				C		189.78	189.78
IVACTHSI70819	10	8301	7300	10/9/2006	7025759928/LAVOYCE NABORS	6730782417				C		76.18	76.18
IVACTHSI70819	10	8301	7300	10/9/2006	7025741570/LAVOYCE NABORS	6730782417				C		7.75	7.75
IVACTHSI70819	10	8301	7300	10/9/2006	7025740813/LAVOYCE NABORS	6730782417				C		59.87	59.87
IVACTHSI70819	10	8301	7300	10/9/2006	7025813781/CHBASS92706	6728781297				C		96.92	96.92
IVACTHSI70819	10	8301	7300	10/9/2006	7025732137/PAMFORGETTE	6742783133				C		164.83	164.83
IVACTHSI70819	10	8301	7300	10/9/2006	7025782475/DEANNA PATTON	6886782419				C		32.42	32.42
IVACTHSI70819	10	8301	7300	10/9/2006	7025779108/WILMA SMITH	7311783887				C		88.59	88.59
IVACTHSI70819	10	8301	7300	10/9/2006	7025743554/VERONICA PAZ	6764784139				C		477.02	477.02
IVACTHSI70819	10	8301	7300	10/9/2006	7025848567/CONNIE	6780785442				C		299.85	299.85
IVACTHSI70819	10	8301	7300	10/9/2006	7025741988/CONNIE	6780785442				C		238.55	238.55
IVACTHSI70819	10	8301	7300	10/9/2006	7025868592/LILY	6780785258				C		499.98	499.98
IVACTHSI70819	10	8301	7300	10/9/2006	7025810172/LILY	6780785258				C		211.71	211.71
IVACTHSI70819	10	8301	7300	10/9/2006	7025740720/LILY	6780785258				C		97.47	97.47
IVACTHSI70819	10	8301	7300	10/9/2006	7025706271/LILY	6780785258				C		722.99	722.99

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IVACTHSI70819	10	8301	7300	10/9/2006	0076705666/Olga Duran	6780785258				C		71.60	71.60
IVACTHSI70819	10	8301	7300	10/9/2006	7025823947/MINA MACHUCA	6782785782				C		162.75	162.75
IVACTHSI70819	10	8301	7300	10/9/2006	7025734329/LORETTA JORDAN	6886780072				C		42.37	42.37
IVACTHSI70819	10	8301	7300	10/9/2006	7025740372/MINA MACHUCA	6782785782				C		113.80	113.80
IVACTHSI70819	10	8301	7300	10/9/2006	7025848247/REISA CHAVEZ	6779785108				C		265.82	265.82
IVACTHSI70819	10	8301	7300	10/9/2006	7025820592/C. MERROW/RESE	6777784523				C		105.98	105.98
IVACTHSI70819	10	8301	7300	10/9/2006	7025849784/BELINDA SANCHE	6775784150				C		42.42	42.42
IVACTHSI70819	10	8301	7300	10/9/2006	7025850547/BELINDA SANCHE	6775784150				C		49.65	49.65
IVACTHSI70819	10	8301	7300	10/9/2006	7025797107/ROSA RODRIGUEZ	6774784149				C		91.92	91.92
IVACTHSI70819	10	8301	7300	10/9/2006	7025807873/PAUL TORRES	6769784750				C		131.88	131.88
IVACTHSI70819	10	8301	7300	10/9/2006	7025831052/PAUL TORRES -	6769784144				C		320.82	320.82
IVACTHSI70819	10	8301	7300	10/9/2006	7025813217/LORI FRANCO-HS	6833789020				C		199.98	199.98
IVACTHSI70819	10	8301	7300	10/9/2006	7025859799/PAUL TORRES -	6769784144				C		27.41	27.41
IVACTHSI70819	10	8301	7300	10/9/2006	7025714875/DEANNA PATTON	6886782419				C		28.97	28.97
IVACTHSI70819	10	8301	7300	10/9/2006	0076705665/Olga Duran	6780785258				C		983.25	983.25
IVACTHSI70819	10	8301	7300	10/9/2006	7025832508/MAGGIE M.	6767784142				C		557.35	557.35
IVACTHSI70819	10	8301	7300	10/9/2006	7025843463/SALLEY VASQUEZ	7302783553				C		155.01	155.01
IVACTHSI70819	10	8301	7300	10/9/2006	7025725291/SUE USSERY	7302783553				C		134.73	134.73
IVACTHSI70819	10	8301	7300	10/9/2006	7025804660/ TIFFANY BOOKER	7302783553				C		140.06	140.06
IVACTHSI70819	10	8301	7300	10/9/2006	7025820470/JANIE ROGERS	7303783566				C		49.14	49.14
IVACTHSI70819	10	8301	7300	10/9/2006	7025854462/LANITA MARTIN	7303783566				C		171.59	171.59
IVACTHSI70819	10	8301	7300	10/9/2006	7025866497/LANITA MARTIN	7303783566				C		28.66	28.66
IVACTHSI70819	10	8301	7300	10/9/2006	7025822705/LMILLER LDOE O	7303783566				C		178.99	178.99
IVACTHSI70819	10	8301	7300	10/9/2006	7025820871/ELLEN PATTERSO	7305783935				C		28.98	28.98
IVACTHSI70819	10	8301	7300	10/9/2006	7025849537/DAVID SIMMONS	7313783943				C		38.91	38.91
IVACTHSI70819	10	8301	7300	10/9/2006	7025741721/TE'REE REESE	7520780337				C		29.86	29.86
IVACTHSI70819	10	8301	7300	10/9/2006	7025844310/MINA MACHUCA	6782785782				C		196.19	196.19
IVACTHSI70819	10	8301	7300	10/9/2006	7025789088/9/27/06	6765784140				C		442.65	442.65
IVACTHSI70819	10	8301	7300	10/9/2006	7025869475/CORA BAILEY	7302783553				C		141.78	141.78
IVACTHSI70819	10	8301	7300	10/9/2006	7025723561/CELIA AYERS	6769784144				C		270.46	270.46
IVACTHSI70819	10	8301	7300	10/9/2006	7025788594/CELIA AYERS	6769784144				C		68.73	68.73
IVACTHSI70819	10	8301	7300	10/9/2006	7025812694/CELIA AYERS	6769784144				C		206.52	206.52
IVACTHSI70819	10	8301	7300	10/9/2006	7025776182/PAUL TORRES -	6769784144				C		272.74	272.74
IVACTHSI70819	10	8301	7300	10/9/2006	7025639559/LORI FRANCO-FA	6833789020				C		2.83	2.83
IVACTHSI70819	10	8301	7300	10/9/2006	0076705667/Courtney Navar	6824785122				C		51.90	51.90
IVACTHSI70819	10	8301	7300	10/9/2006	7025491393/JUDY MAJORS	6801782013				C		18.20	18.20
IVACTHSI70819	10	8301	7300	10/9/2006	7025766475/JEANNA GLENN	6801782013				C		71.99	71.99
IVACTHSI70819	10	8301	7300	10/9/2006	7025723278/STELLA FRY	6785780669				C		895.79	895.79
IVACTHSI70819	10	8301	7300	10/9/2006	7025502288/STELLA FRY	6785780669				C		6.29	6.29

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IVACTHSI70819	10	8301	7300	10/9/2006	7025721875/9/25/06	6765784140				C		147.77	147.77
IVACTHSI70820	10	8301	7300	10/10/2006	7025856999/MARTY STEPHENS	7716786172				C		95.91	95.91
IVACTHSI70820	10	8301	7300	10/10/2006	7025784052/CSHUMARD	7810785879				C		43.96	43.96
IVACTHSI70820	10	8301	7300	10/10/2006	7025757782/LORI LIECK	8070785261				C		214.88	214.88
IVACTHSI70820	10	8301	7300	10/10/2006	7025730338/ROBBI RIVERS	7890786196				C		169.81	169.81
IVACTHSI70820	10	8301	7300	10/10/2006	7025724785/ROGER ANDREWS	7886788615				C		95.20	95.20
IVACTHSI70820	10	8301	7300	10/10/2006	7025807896/JAN ALVERSON	7852787317				C		232.67	232.67
IVACTHSI70820	10	8301	7300	10/10/2006	7025737272/WANDA EMERSON	7846788776				C		245.06	245.06
IVACTHSI70820	10	8301	7300	10/10/2006	7025785841/JANE HAMOOD	7709780610				C		302.99	302.99
IVACTHSI70820	10	8301	7300	10/10/2006	7025854280/GLENDA FERGUSO	7836786707				C		319.22	319.22
IVACTHSI70820	10	8301	7300	10/10/2006	7025721728/AI25SD	8259788812				C		185.38	185.38
IVACTHSI70820	10	8301	7300	10/10/2006	7025875963/DONNA SWANSON	7810785878				C		132.48	132.48
IVACTHSI70820	10	8301	7300	10/10/2006	7025763365/CSHUMARD	7810785878				C		51.98	51.98
IVACTHSI70820	10	8301	7300	10/10/2006	7025831888/HOFMAIER	7804788361				C		108.61	108.61
IVACTHSI70820	10	8301	7300	10/10/2006	7025812812/PATRICE MAXEY	7804786529				C		38.27	38.27
IVACTHSI70820	10	8301	7300	10/10/2006	7025837096/JANICE	7804786526				C		106.17	106.17
IVACTHSI70820	10	8301	7300	10/10/2006	7025760019/JANICE	7804786526				C		90.40	90.40
IVACTHSI70820	10	8301	7300	10/10/2006	7025840658/6271-001	7839786792				C		1,053.52	1,053.52
IVACTHSI70820	10	8301	7300	10/10/2006	7025787273/MONIKA CASTELL	8290785841				C		161.96	161.96
IVACTHSI70820	10	8301	7300	10/10/2006	7025718021/LISA POPP	7704780611				C		200.56	200.56
IVACTHSI70820	10	8301	7300	10/10/2006	7025718475/LISA POPP	7704780611				C		85.84	85.84
IVACTHSI70820	10	8301	7300	10/10/2006	7025804921/RUNA RAIK	7716786165				C		31.45	31.45
IVACTHSI70820	10	8301	7300	10/10/2006	0076685610/GRACE	7760781535				C		328.13	328.13
IVACTHSI70820	10	8301	7300	10/10/2006	7025856530/MARTY STEPHENS	7762786105				C		26.67	26.67
IVACTHSI70820	10	8301	7300	10/10/2006	0076685208/09/27/06	7804786524				C		32.67	32.67
IVACTHSI70820	10	8301	7300	10/10/2006	7025867913/MINDYLEMIEUX	8079780532				C		37.20	37.20
IVACTHSI70820	10	8301	7300	10/10/2006	7025849173/PAULA PIERCE	8290785841				C		241.71	241.71
IVACTHSI70820	10	8301	7300	10/10/2006	7025411623/LTC I12 ACS	8259780384				C		44.96	44.96
IVACTHSI70820	10	8301	7300	10/10/2006	7025842653/DEBBIE BAIRD	8290785841				C		39.23	39.23
IVACTHSI70820	10	8301	7300	10/10/2006	7025842243/DEBBIE BAIRD	8290785841				C		480.35	480.35
IVACTHSI70820	10	8301	7300	10/10/2006	7025713715/JERRI PATTERSO	8266788827				C		99.93	99.93
IVACTHSI70820	10	8301	7300	10/10/2006	7025773174/SI26 ACS	8259788813				C		69.75	69.75
IVACTHSI70820	10	8301	7300	10/10/2006	7025773000/AI26 ACS	8259788812				C		100.24	100.24
IVACTHSI70820	10	8301	7300	10/10/2006	7025841436/MINA MACHUCA	7527785840				C		180.17	180.17
IVACTHSI70822	10	8301	7300	10/13/2006	7025934077/JEANETTE ARMST	6684786083				C		202.27	202.27
IVACTHSI70822	10	8301	7300	10/13/2006	7025901220/LORI FRANCO -	6718781287				C		38.32	38.32
IVACTHSI70822	10	8301	7300	10/13/2006	7025205494/GREGORIA MALDO	6190854394				C		30.00	30.00
IVACTHSI70822	10	8301	7300	10/13/2006	7025934675/LAURA YANIRA H	6219901554				C		150.91	150.91
IVACTHSI70822	10	8301	7300	10/13/2006	7026021873/SHIRLEY BERRY	6719782058				C		153.02	153.02

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IVACTHSI70822	10	8301	7300	10/13/2006	7025959345/ANDI LASTOKA	6719782058				C		305.47	305.47
IVACTHSI70822	10	8301	7300	10/13/2006	7025977306/SHIRLEY BERRY	6719781302				C		38.50	38.50
IVACTHSI70822	10	8301	7300	10/13/2006	7025939419/SHIRLEY BERRY	6719781302				C		103.44	103.44
IVACTHSI70822	10	8301	7300	10/13/2006	7025876871/SHIRLEY BERRY	6719781302				C		14.98	14.98
IVACTHSI70822	10	8301	7300	10/13/2006	7026053401/LORI FRANCO-FA	6718781287				C		316.18	316.18
IVACTHSI70822	10	8301	7300	10/13/2006	7025933891/LORI FRANCO-FA	6718781287				C		94.78	94.78
IVACTHSI70822	10	8301	7300	10/13/2006	7026019750/JOYHARRIMAN	6667780140				C		238.97	238.97
IVACTHSI70822	10	8301	7300	10/13/2006	7025943847/LORI FRANCO -	6718781287				C		66.59	66.59
IVACTHSI70822	10	8301	7300	10/13/2006	7025927011/JAMES SPEER	6178909322				C		113.04	113.04
IVACTHSI70822	10	8301	7300	10/13/2006	7026020332/KATHY COLLIE	6717781286				C		26.76	26.76
IVACTHSI70822	10	8301	7300	10/13/2006	7025960123/KATHY COLLIE	6717781286				C		53.68	53.68
IVACTHSI70822	10	8301	7300	10/13/2006	7025879901/ANGELADOGGETT	6716781659				C		90.47	90.47
IVACTHSI70822	10	8301	7300	10/13/2006	7025687586/ANGELADOGGETT	6716781659				C		40.98	40.98
IVACTHSI70822	10	8301	7300	10/13/2006	7026001589/PATTY THOMPSON	6716781285				C		9.49	9.49
IVACTHSI70822	10	8301	7300	10/13/2006	7025996506/PATTY THOMPSON	6716781285				C		307.74	307.74
IVACTHSI70822	10	8301	7300	10/13/2006	7026029920/MINA MACHUCA	6712785629				C		16.62	16.62
IVACTHSI70822	10	8301	7300	10/13/2006	7025996567/MINA MACHUCA	6712785107				C		115.76	115.76
IVACTHSI70822	10	8301	7300	10/13/2006	7026033222/MINA MACHUCA	6712785107				C		32.44	32.44
IVACTHSI70822	10	8301	7300	10/13/2006	7025908692/DEBBIE PARSONS	6712785107				C		67.17	67.17
IVACTHSI70822	10	8301	7300	10/13/2006	7025898685/LORI FRANCO-FA	6718781287				C		89.60	89.60
IVACTHSI70822	10	8301	7300	10/13/2006	7025922132/LETA HAMILTON	6094671024				C		78.94	78.94
IVACTHSI70822	10	8301	7300	10/13/2006	0076730346/P.FERGERTSON	6005910636				C		46.49	46.49
IVACTHSI70822	10	8301	7300	10/13/2006	7025901831/JAN EDMISTER	6007919057				C		35.00	35.00
IVACTHSI70822	10	8301	7300	10/13/2006	7025806677/KAREN THOMAS	6023920033				C		20.56	20.56
IVACTHSI70822	10	8301	7300	10/13/2006	7025945536/ADRIEN L. BENN	6024960041				C		149.63	149.63
IVACTHSI70822	10	8301	7300	10/13/2006	7025995494/RONALD HANCOCK	6040950256				C		50.87	50.87
IVACTHSI70822	10	8301	7300	10/13/2006	7026043214/RONALD HANCOCK	6040950256				C		129.98	129.98
IVACTHSI70822	10	8301	7300	10/13/2006	7026012332/MELISSA HORTON	6040957059				C		63.11	63.11
IVACTHSI70822	10	8301	7300	10/13/2006	7025999124/MELISSA HORTON	6040957059				C		55.59	55.59
IVACTHSI70822	10	8301	7300	10/13/2006	7025935476/DAWN BENDER	6081977205				C		35.74	35.74
IVACTHSI70822	10	8301	7300	10/13/2006	7026051922/APRIL JONES	6083910038				C		140.84	140.84
IVACTHSI70822	10	8301	7300	10/13/2006	7026045171/MICHELLE HERNA	6178909322				C		22.00	22.00
IVACTHSI70822	10	8301	7300	10/13/2006	7026022192/GINGER BROWN	6094671024				C		72.24	72.24
IVACTHSI70822	10	8301	7300	10/13/2006	7025984958/MICHELLE HERNA	6178909322				C		77.24	77.24
IVACTHSI70822	10	8301	7300	10/13/2006	7025995498/LETA HAMILTON	6094671024				C		79.87	79.87
IVACTHSI70822	10	8301	7300	10/13/2006	7026003811/MARY POWELL	6094671024				C		217.85	217.85
IVACTHSI70822	10	8301	7300	10/13/2006	7025906311/SON STOP6264	6094671024				C		97.23	97.23
IVACTHSI70822	10	8301	7300	10/13/2006	7026016289/TERESA HEATH	6102611196				C		89.68	89.68
IVACTHSI70822	10	8301	7300	10/13/2006	7025965218/MARY GUADALCAZ	6103612508				C		189.78	189.78

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IVACTHSI70822	10	8301	7300	10/13/2006	7026052264/MISTI	6109662914				C		1,414.84	1,414.84
IVACTHSI70822	10	8301	7300	10/13/2006	7026037172/C.KULBETH	6110669199				C		127.17	127.17
IVACTHSI70822	10	8301	7300	10/13/2006	7025909920/OCTOBER 2006	6110669199				C		140.03	140.03
IVACTHSI70822	10	8301	7300	10/13/2006	7025860249/MARTY STEPHENS	6117843620				C		6.30	6.30
IVACTHSI70822	10	8301	7300	10/13/2006	0076813752/SAM	6707784135				C		71.15	71.15
IVACTHSI70822	10	8301	7300	10/13/2006	7025936005/GINGER BROWN	6094671024				C		76.78	76.78
IVACTHSI70822	10	8301	7300	10/13/2006	7026047214/JENNIFER WEAVE	6418781207				C		36.98	36.98
IVACTHSI70822	10	8301	7300	10/13/2006	7025884562/PAM CAMARILLO	6709783368				C		31.58	31.58
IVACTHSI70822	10	8301	7300	10/13/2006	7026005343/HILDA CORDERO	6577750054				C		27.44	27.44
IVACTHSI70822	10	8301	7300	10/13/2006	7025976674/DOUG HOLLEY	6572759105				C		178.21	178.21
IVACTHSI70822	10	8301	7300	10/13/2006	7025996577/D'ESTA SHARP	6550787257				C		152.65	152.65
IVACTHSI70822	10	8301	7300	10/13/2006	7025928820/REBECCA PERRY	6547787244				C		713.68	713.68
IVACTHSI70822	10	8301	7300	10/13/2006	0076852869/REBECCA PERRY	6547787244				C		53.94	53.94
IVACTHSI70822	10	8301	7300	10/13/2006	7026043731/CLAY PULSE/BOR	6543786054				C		49.84	49.84
IVACTHSI70822	10	8301	7300	10/13/2006	7025892093/LETA HAMILTON	6536787236				C		334.06	334.06
IVACTHSI70822	10	8301	7300	10/13/2006	7025920264/RENEE' LEMONS	6486789996				C		95.71	95.71
IVACTHSI70822	10	8301	7300	10/13/2006	7026024811/REBECA DELORA	6463784303				C		44.60	44.60
IVACTHSI70822	10	8301	7300	10/13/2006	7026031434/CINDY MILLER	6583787347				C		99.46	99.46
IVACTHSI70822	10	8301	7300	10/13/2006	7026040522/JENNIFER WEAVE	6419780243				C		118.50	118.50
IVACTHSI70822	10	8301	7300	10/13/2006	7025929115/CYNTHIA URIVE	6586787352				C		222.75	222.75
IVACTHSI70822	10	8301	7300	10/13/2006	7026026019/JENNIFER WEAVE	6418781207				C		34.71	34.71
IVACTHSI70822	10	8301	7300	10/13/2006	7025911432/JENNIFER WEAVE	6418781207				C		37.91	37.91
IVACTHSI70822	10	8301	7300	10/13/2006	7025583052/6403-78-9617-S	6403789617				C		29.80	29.80
IVACTHSI70822	10	8301	7300	10/13/2006	7025896673/VERONICA 3C 11	6401782609				C		43.34	43.34
IVACTHSI70822	10	8301	7300	10/13/2006	7026046969/STEPHANIE HOLL	6397782578				C		195.79	195.79
IVACTHSI70822	10	8301	7300	10/13/2006	7025941566/STEPHANIE HOLL	6397782578				C		25.74	25.74
IVACTHSI70822	10	8301	7300	10/13/2006	7026018079/PEGGY A DYESS	6349781002				C		48.59	48.59
IVACTHSI70822	10	8301	7300	10/13/2006	7025955970/PEGGY A DYESS	6349781002				C		37.42	37.42
IVACTHSI70822	10	8301	7300	10/13/2006	7025907843/PEGGY A DYESS	6349781002				C		121.02	121.02
IVACTHSI70822	10	8301	7300	10/13/2006	7025935128/DS 10 03 06	6295970411				C		44.11	44.11
IVACTHSI70822	10	8301	7300	10/13/2006	7025896079/DONNA FANSLER	6439783507				C		64.88	64.88
IVACTHSI70822	10	8301	7300	10/13/2006	7025898117/NATASHAMOSEE	6705785109				C		46.14	46.14
IVACTHSI70822	10	8301	7300	10/13/2006	7025885517/DS 10 01 06	6295970411				C		48.54	48.54
IVACTHSI70822	10	8301	7300	10/13/2006	7026037124/MIRIAM GARDEA	6707784135				C		42.79	42.79
IVACTHSI70822	10	8301	7300	10/13/2006	7026046954/LAURA OLIVAS	6707784135				C		73.34	73.34
IVACTHSI70822	10	8301	7300	10/13/2006	7026043963/BARBARA STIVES	6707784135				C		114.89	114.89
IVACTHSI70822	10	8301	7300	10/13/2006	7026009105/JENNIFER WALL	6706789063				C		27.74	27.74
IVACTHSI70822	10	8301	7300	10/13/2006	7026043153/KATHERINE WRIG	6706782515				C		53.79	53.79
IVACTHSI70822	10	8301	7300	10/13/2006	7026048379/KIM JOHNSON	6706780174				C		68.90	68.90

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IVACTHSI70822	10	8301	7300	10/13/2006	7025957009/KIM JOHNSON	6706780174				C		96.34	96.34
IVACTHSI70822	10	8301	7300	10/13/2006	7025994773/CLIFFTONJ0506	6705785601				C		392.75	392.75
IVACTHSI70822	10	8301	7300	10/13/2006	0076640925/CLIFFTONI2506	6705785601				C		417.00	417.00
IVACTHSI70822	10	8301	7300	10/13/2006	7026033830/BELINDA HUGHES	6583787347				C		175.43	175.43
IVACTHSI70822	10	8301	7300	10/13/2006	7025946559/NATASHAMOSEE	6705785109				C		48.85	48.85
IVACTHSI70822	10	8301	7300	10/13/2006	7025908480/SAM CORREA	6707784135				C		378.43	378.43
IVACTHSI70822	10	8301	7300	10/13/2006	7025828766/JOVITA MCCARTY	6702784158				C		299.98	299.98
IVACTHSI70822	10	8301	7300	10/13/2006	7025907984/KATHY MILNER	6700782030				C		353.16	353.16
IVACTHSI70822	10	8301	7300	10/13/2006	7025882173/KATHY MILNER	6700782030				C		234.38	234.38
IVACTHSI70822	10	8301	7300	10/13/2006	7025632587/KATHY MILNER	6700782030				C		7.98	7.98
IVACTHSI70822	10	8301	7300	10/13/2006	7026024030/JEANETTE ARMST	6684786083				C		59.75	59.75
IVACTHSI70822	10	8301	7300	10/13/2006	7025776016/JOSIEF/CS	6617784126				C		131.97	131.97
IVACTHSI70822	10	8301	7300	10/13/2006	7025885874/SUE USSERY	6612783602				C		194.94	194.94
IVACTHSI70822	10	8301	7300	10/13/2006	7025941329/JEANETTE ARMST	6606783124				C		109.39	109.39
IVACTHSI70822	10	8301	7300	10/13/2006	7025999781/MELISSA WATKIN	6599789049				C		223.25	223.25
IVACTHSI70822	10	8301	7300	10/13/2006	7025982102/NATASHAMOSEE	6705785109				C		27.09	27.09
IVACTHSI70823	10	8301	7300	10/11/2006	7025929251/ALICIA GAUNA	6900782360				C		65.15	65.15
IVACTHSI70823	10	8301	7300	10/11/2006	7026022865/TE'REE REESE	7520780337				C		82.17	82.17
IVACTHSI70823	10	8301	7300	10/11/2006	7026002543/ILU100606	7749780599				C		101.33	101.33
IVACTHSI70823	10	8301	7300	10/11/2006	7025979593/VELVETLEE FINC	7741780769				C		83.53	83.53
IVACTHSI70823	10	8301	7300	10/11/2006	0076826001/Michelle Herna	7738780725				C		12.87	12.87
IVACTHSI70823	10	8301	7300	10/11/2006	7026052392/KACI BOHN/LOCK	7728786182				C		127.60	127.60
IVACTHSI70823	10	8301	7300	10/11/2006	7025499979/FRALICK	7709789998				C		5.98	5.98
IVACTHSI70823	10	8301	7300	10/11/2006	7025898256/LUPE AYALA	7616784346				C		152.15	152.15
IVACTHSI70823	10	8301	7300	10/11/2006	7025945176/SHARLA WATSON	7612751924				C		52.75	52.75
IVACTHSI70823	10	8301	7300	10/11/2006	7025996724/MINA MACHUCA	7527785840				C		44.99	44.99
IVACTHSI70823	10	8301	7300	10/11/2006	7026039844/MINA MACHUCA	7527785840				C		99.99	99.99
IVACTHSI70823	10	8301	7300	10/11/2006	7026052462/CRYSTAL PENA	6842785135				C		113.14	113.14
IVACTHSI70823	10	8301	7300	10/11/2006	7026023718/TE'REE REESE	7520780337				C		15.18	15.18
IVACTHSI70823	10	8301	7300	10/11/2006	7025894027/JANICE	7804786526				C		74.71	74.71
IVACTHSI70823	10	8301	7300	10/11/2006	7026008224/CHERYL WARREN	7502789994				C		33.75	33.75
IVACTHSI70823	10	8301	7300	10/11/2006	7026022731/MCI	7400789791				C		27.14	27.14
IVACTHSI70823	10	8301	7300	10/11/2006	7025888162/WILMA SMITH	7311783887				C		240.36	240.36
IVACTHSI70823	10	8301	7300	10/11/2006	7026034167/JANIE ROGERS	7303783566				C		66.03	66.03
IVACTHSI70823	10	8301	7300	10/11/2006	7025955054/JANIE ROGERS	7303783566				C		207.99	207.99
IVACTHSI70823	10	8301	7300	10/11/2006	7025903752/JANIE ROGERS	7303783566				C		51.74	51.74
IVACTHSI70823	10	8301	7300	10/11/2006	7025947335/KATHY MILNER	6887782200				C		176.19	176.19
IVACTHSI70823	10	8301	7300	10/11/2006	7025895570/DEANNA PATTON	6886789025				C		50.98	50.98
IVACTHSI70823	10	8301	7300	10/11/2006	7026002551/MELONI AILLS	6851781896				C		38.91	38.91

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IVACTHSI70823	10	8301	7300	10/11/2006	7025949115/JUDY GREENWOOD	6719789052				C		54.46	54.46
IVACTHSI70823	10	8301	7300	10/11/2006	7026025543/TE'REE REESE	7520780337				C		25.03	25.03
IVACTHSI70823	10	8301	7300	10/11/2006	7025923302/6276-001	7839786792				C		249.90	249.90
IVACTHSI70823	10	8301	7300	10/11/2006	7025929286/DEANNA PATTON	6886789025				C		44.31	44.31
IVACTHSI70823	10	8301	7300	10/11/2006	7025911569/MELISSA LOCKMA	8092786212				C		41.70	41.70
IVACTHSI70823	10	8301	7300	10/11/2006	7025963885/PATRICKCONNER	8079780532				C		287.40	287.40
IVACTHSI70823	10	8301	7300	10/11/2006	7025889072/TERRI	8067780095				C		63.36	63.36
IVACTHSI70823	10	8301	7300	10/11/2006	7025932512/JEANETTE ARMST	8064783786				C		146.99	146.99
IVACTHSI70823	10	8301	7300	10/11/2006	7025979266/ROGER ANDREWS	7886788615				C		136.61	136.61
IVACTHSI70823	10	8301	7300	10/11/2006	7025962636/ROBIN MCCULLOU	7885785598				C		195.55	195.55
IVACTHSI70823	10	8301	7300	10/11/2006	7026039602/JAN ALVERSON	7852787317				C		185.43	185.43
IVACTHSI70823	10	8301	7300	10/11/2006	7025972453/JAN ALVERSON	7852787317				C		206.89	206.89
IVACTHSI70823	10	8301	7300	10/11/2006	7026029336/WANDA EMERSON	7846788776				C		133.31	133.31
IVACTHSI70823	10	8301	7300	10/11/2006	7025960709/CYNTHIA UHLIR	7804780300				C		41.16	41.16
IVACTHSI70823	10	8301	7300	10/11/2006	7025954655/6277-001	7839786792				C		1,755.87	1,755.87
IVACTHSI70823	10	8301	7300	10/11/2006	7025958814/PCJ04SD	7804786522				C		102.13	102.13
IVACTHSI70823	10	8301	7300	10/11/2006	7025911604/ORDERED BY J.H	7834786865				C		214.91	214.91
IVACTHSI70823	10	8301	7300	10/11/2006	7026050850/TERRI WILKE	7834786738				C		68.35	68.35
IVACTHSI70823	10	8301	7300	10/11/2006	7026045588/TERRI WILKE	7834786738				C		99.89	99.89
IVACTHSI70823	10	8301	7300	10/11/2006	7025882124/VICKI KEY	7834786627				C		158.46	158.46
IVACTHSI70823	10	8301	7300	10/11/2006	7026053460/ORDERED BY J.H	7834786627				C		64.39	64.39
IVACTHSI70823	10	8301	7300	10/11/2006	7026043725/JANIE LOMAX X8	7834783555				C		255.52	255.52
IVACTHSI70823	10	8301	7300	10/11/2006	7025953523/MICHELLE	7804788361				C		120.75	120.75
IVACTHSI70823	10	8301	7300	10/11/2006	7025939366/SOLLBERGER	7804786531				C		114.09	114.09
IVACTHSI70823	10	8301	7300	10/11/2006	7025930146/JANICE	7804786526				C		57.19	57.19
IVACTHSI70823	10	8301	7300	10/11/2006	7025996836/CRYSTAL PENA	6842785135				C		222.59	222.59
IVACTHSI70823	10	8301	7300	10/11/2006	7025958669/VICKIENEVES	7841789269				C		194.23	194.23
IVACTHSI70823	10	8301	7300	10/11/2006	7026020751/CHERYL HUTTON	6723781292				C		120.01	120.01
IVACTHSI70823	10	8301	7300	10/11/2006	7025950922/GEORGINA BOZNO	6851781896				C		254.38	254.38
IVACTHSI70823	10	8301	7300	10/11/2006	7025589597/HEATHERSANCHEZ	6743785910				C		20.49	20.49
IVACTHSI70823	10	8301	7300	10/11/2006	7025955939/ANNE BOYER	6743783562				C		188.60	188.60
IVACTHSI70823	10	8301	7300	10/11/2006	7025899577/PAM DIMARINO	6743783226				C		344.00	344.00
IVACTHSI70823	10	8301	7300	10/11/2006	7025968409/JACKIE POWER	6743783134				C		380.49	380.49
IVACTHSI70823	10	8301	7300	10/11/2006	7025953694/JANNIE PHILLEY	6742785803				C		114.87	114.87
IVACTHSI70823	10	8301	7300	10/11/2006	7025999329/CHBASS100506	6731781300				C		496.26	496.26
IVACTHSI70823	10	8301	7300	10/11/2006	7026006246/LAVOYCE NABORS	6730782417				C		33.80	33.80
IVACTHSI70823	10	8301	7300	10/11/2006	7025946404/LAVOYCE NABORS	6730782417				C		36.13	36.13
IVACTHSI70823	10	8301	7300	10/11/2006	7025907363/KATHY REAMS	6745785805				C		137.30	137.30
IVACTHSI70823	10	8301	7300	10/11/2006	7025954742/CARRIE WARDROU	6724781293				C		101.67	101.67

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IVACTHSI70823	10	8301	7300	10/11/2006	7025999819/DENA FORD	6746783137				C		64.03	64.03
IVACTHSI70823	10	8301	7300	10/11/2006	7025953618/CHERYL HUTTON	6723781292				C		81.29	81.29
IVACTHSI70823	10	8301	7300	10/11/2006	7025927803/CHERYL HUTTON	6723781292				C		29.53	29.53
IVACTHSI70823	10	8301	7300	10/11/2006	7025292865/ALICIA NIEMEYE	6722781291				C		166.59	166.59
IVACTHSI70823	10	8301	7300	10/11/2006	7025985958/NOELLE GREGORY	6721782855				C		115.17	115.17
IVACTHSI70823	10	8301	7300	10/11/2006	7026045365/PATTI SHELTON	6721781290				C		25.52	25.52
IVACTHSI70823	10	8301	7300	10/11/2006	7025588557/PATTI SHELTON	6721781290				C		393.70	393.70
IVACTHSI70823	10	8301	7300	10/11/2006	7026022408/CBELL	6720789019				C		106.10	106.10
IVACTHSI70823	10	8301	7300	10/11/2006	7026018192/CBELL	6720789019				C		159.24	159.24
IVACTHSI70823	10	8301	7300	10/11/2006	7026025437/CBELL	6720781872				C		45.98	45.98
IVACTHSI70823	10	8301	7300	10/11/2006	7026017961/CBELL	6720781289				C		486.72	486.72
IVACTHSI70823	10	8301	7300	10/11/2006	7025961524/LEANDRA GOMEZ	6724781293				C		176.94	176.94
IVACTHSI70823	10	8301	7300	10/11/2006	7025985242/PAUL TORRES	6771784774				C		53.25	53.25
IVACTHSI70823	10	8301	7300	10/11/2006	7025955645/ROXANN CARTER	6801782013				C		62.20	62.20
IVACTHSI70823	10	8301	7300	10/11/2006	7026017033/DIANA WALKER	6801782013				C		16.12	16.12
IVACTHSI70823	10	8301	7300	10/11/2006	7026016705/DIANA WALKER	6801782013				C		137.45	137.45
IVACTHSI70823	10	8301	7300	10/11/2006	7025985914/DEBBIE RAMSEY	6783785803				C		339.29	339.29
IVACTHSI70823	10	8301	7300	10/11/2006	7026055226/LILY	6780785258				C		80.05	80.05
IVACTHSI70823	10	8301	7300	10/11/2006	7025977823/REISA CHAVEZ	6779785108				C		115.96	115.96
IVACTHSI70823	10	8301	7300	10/11/2006	7026023545/DEBBIE RAMSEY	6779785108				C		354.82	354.82
IVACTHSI70823	10	8301	7300	10/11/2006	7025986373/DEBBIE RAMSEY	6779785108				C		78.38	78.38
IVACTHSI70823	10	8301	7300	10/11/2006	7026055232/BELINDA SANCHE	6775784150				C		53.77	53.77
IVACTHSI70823	10	8301	7300	10/11/2006	7026032570/ROXANE SKIPWOR	6744783135				C		97.44	97.44
IVACTHSI70823	10	8301	7300	10/11/2006	7026005686/OCTOBER 2006	6773784148				C		226.36	226.36
IVACTHSI70823	10	8301	7300	10/11/2006	7026023709/JEANETTE ARMST	6752785802				C		261.67	261.67
IVACTHSI70823	10	8301	7300	10/11/2006	7025776182/PAUL TORRES -	6769784144				C		104.98	104.98
IVACTHSI70823	10	8301	7300	10/11/2006	7025947194/CELIA AYERS	6769784144				C		125.07	125.07
IVACTHSI70823	10	8301	7300	10/11/2006	7026036092/6768784143	6768784143				C		83.23	83.23
IVACTHSI70823	10	8301	7300	10/11/2006	7026039545/MAGGIE M.	6767784142				C		703.06	703.06
IVACTHSI70823	10	8301	7300	10/11/2006	7026018317/10/5/06	6765784140				C		144.94	144.94
IVACTHSI70823	10	8301	7300	10/11/2006	7025899363/10/2/06	6765784140				C		462.66	462.66
IVACTHSI70823	10	8301	7300	10/11/2006	7025886392/DEHIDA LOYA	6765784140				C		863.09	863.09
IVACTHSI70823	10	8301	7300	10/11/2006	7025949016/DOLORES ORTIZ	6764784139				C		76.84	76.84
IVACTHSI70823	10	8301	7300	10/11/2006	7025983809/10/04/06	6763784138				C		136.25	136.25
IVACTHSI70823	10	8301	7300	10/11/2006	7025925469/10-3-06	6761784136				C		472.06	472.06
IVACTHSI70823	10	8301	7300	10/11/2006	7025910432/CONNIE ROSALES	6755781374				C		67.97	67.97
IVACTHSI70823	10	8301	7300	10/11/2006	7025901891/ROSA RODRIGUEZ	6774784149				C		103.89	103.89
IVACTHSI70824	10	8301	7300	10/12/2006	7025956758/VERONICA VALLE	8290785889				C		353.70	353.70
IVACTHSI70824	10	8301	7300	10/12/2006	7025892439/AJ02SD	8259788812				C		218.26	218.26

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IVACTHSI70824	10	8301	7300	10/12/2006	7025881447/PATRICIA THOMA	8290785841				C		620.80	620.80
IVACTHSI70824	10	8301	7300	10/12/2006	7025283090/AI06SD	8259788812				C		44.96	44.96
IVACTHSI70824	10	8301	7300	10/12/2006	7025892216/LTCJ02SD	8259780384				C		80.82	80.82
IVACTHSI70824	10	8301	7300	10/12/2006	7025993193/DAWN LARSON	8258788811				C		139.43	139.43
IVACTHSI70824	10	8301	7300	10/12/2006	7025920930/PEGGY SHERROD	8253783824				C		1,119.59	1,119.59
IVACTHSI70824	10	8301	7300	10/12/2006	7025910792/RJONES	8290785841				C		110.91	110.91
IVACTHSI70824	10	8301	7300	10/12/2006	7025606932/AI19 ACS	8259788812				C		87.90	87.90
IVACTHSI70826	10	8301	7300	10/17/2006	7026218735/RACHEL VALENZU	6707784135				C		265.25	265.25
IVACTHSI70826	10	8301	7300	10/17/2006	7026119406/LYNDA NANCE	6705785634				C		444.19	444.19
IVACTHSI70826	10	8301	7300	10/17/2006	7026096530/KIM JOHNSON	6706780174				C		72.69	72.69
IVACTHSI70826	10	8301	7300	10/17/2006	7026061733/KIM JOHNSON	6706780174				C		26.52	26.52
IVACTHSI70826	10	8301	7300	10/17/2006	0076865872/Valeria Edward	6706782515				C		8.66	8.66
IVACTHSI70826	10	8301	7300	10/17/2006	7026222493/KATHERINE WRIG	6706782515				C		188.99	188.99
IVACTHSI70826	10	8301	7300	10/17/2006	7019911645/DEAN	6707784135				C		164.31	164.31
IVACTHSI70826	10	8301	7300	10/17/2006	7025684773/CLIFFTONI2206	6705785601				C		205.69	205.69
IVACTHSI70826	10	8301	7300	10/17/2006	7026037124/MIRIAM GARDEA	6707784135				C		168.18	168.18
IVACTHSI70826	10	8301	7300	10/17/2006	7026135655/M. SNYDER	6703785808				C		520.31	520.31
IVACTHSI70826	10	8301	7300	10/17/2006	7026175749/INFORMATION TE	6707784135				C		88.60	88.60
IVACTHSI70826	10	8301	7300	10/17/2006	7026169644/NATASHAMOSEE	6705785109				C		26.05	26.05
IVACTHSI70826	10	8301	7300	10/17/2006	7026086230/VOLUNTEER	6707784135				C		193.44	193.44
IVACTHSI70826	10	8301	7300	10/17/2006	7026072024/NATASHAMOSEE	6705785109				C		26.57	26.57
IVACTHSI70826	10	8301	7300	10/17/2006	7026163861/GLADYSOLIVAS	6712785107				C		51.23	51.23
IVACTHSI70826	10	8301	7300	10/17/2006	7025828557/JOVITA MCCARTY	6702784158				C		299.98	299.98
IVACTHSI70826	10	8301	7300	10/17/2006	7026063104/GABRIEL VALLES	6702781149				C		233.02	233.02
IVACTHSI70826	10	8301	7300	10/17/2006	7026166080/SANDY BROWN	6701783158				C		181.50	181.50
IVACTHSI70826	10	8301	7300	10/17/2006	7026178863/JEANETTE ARMST	6684786083				C		33.90	33.90
IVACTHSI70826	10	8301	7300	10/17/2006	7026194188/NEAL HINKLE	6649782577				C		322.36	322.36
IVACTHSI70826	10	8301	7300	10/17/2006	0076694918/092706	6646750124				C		7,620.00	7,620.00
IVACTHSI70826	10	8301	7300	10/17/2006	7026122293/LISA BROWN	6628784423				C		91.96	91.96
IVACTHSI70826	10	8301	7300	10/17/2006	7026084291/JOSIEF/CS	6617784126				C		222.31	222.31
IVACTHSI70826	10	8301	7300	10/17/2006	7026113502/NATASHAMOSEE	6705785109				C		38.23	38.23
IVACTHSI70826	10	8301	7300	10/17/2006	7026177388/KATHY COLLIE	6717782313				C		45.89	45.89
IVACTHSI70826	10	8301	7300	10/17/2006	7023675484/PAM LAWSON	6040950256				C		129.99	129.99
IVACTHSI70826	10	8301	7300	10/17/2006	7026187668/ADRIEN L. BENN	6024960041				C		207.10	207.10
IVACTHSI70826	10	8301	7300	10/17/2006	7026212653/KAREN THOMAS	6023920033				C		53.33	53.33
IVACTHSI70826	10	8301	7300	10/17/2006	7026114057/KAREN THOMAS	6023920033				C		122.88	122.88
IVACTHSI70826	10	8301	7300	10/17/2006	7025758020/JONI DAVIS	6022910364				C		25.80	25.80
IVACTHSI70826	10	8301	7300	10/17/2006	7026064451/JONI DAVIS	6022910364				C		73.68	73.68
IVACTHSI70826	10	8301	7300	10/17/2006	7026217435/BARBARA IRWIN	6016910386				C		26.79	26.79

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IVACTHSI70826	10	8301	7300	10/17/2006	7026093187/CORIE NEWTON	6015910104				C		41.12	41.12
IVACTHSI70826	10	8301	7300	10/17/2006	7026060725/REBECCA AGUILA	6011910366				C		26.49	26.49
IVACTHSI70826	10	8301	7300	10/17/2006	7026183710/LORI FRANCO-FA	6718781287				C		362.42	362.42
IVACTHSI70826	10	8301	7300	10/17/2006	7026114801/DEBBIE PARSONS	6712785107				C		499.69	499.69
IVACTHSI70826	10	8301	7300	10/17/2006	7026165242/LORI FRANCO -F	6718781287				C		79.46	79.46
IVACTHSI70826	10	8301	7300	10/17/2006	7026069160/KATHY GRUBB	6709783740				C		44.26	44.26
IVACTHSI70826	10	8301	7300	10/17/2006	7026066183/KATHY COLLIE	6717781286				C		35.99	35.99
IVACTHSI70826	10	8301	7300	10/17/2006	7025867830/KATHY COLLIE	6717781286				C		7.95	7.95
IVACTHSI70826	10	8301	7300	10/17/2006	7026174194/PATTY THOMPSON	6716781285				C		262.23	262.23
IVACTHSI70826	10	8301	7300	10/17/2006	7026220859/JAN EDMISTER	6006919328				C		33.98	33.98
IVACTHSI70826	10	8301	7300	10/17/2006	7026132356/MINA MACHUCA	6712785629				C		59.80	59.80
IVACTHSI70826	10	8301	7300	10/17/2006	7026121679/MINA MACHUCA	6712785629				C		27.12	27.12
IVACTHSI70826	10	8301	7300	10/17/2006	7026067778/MINA MACHUCA	6712785107				C		209.99	209.99
IVACTHSI70826	10	8301	7300	10/17/2006	7026106981/MINA MACHUCA	6712785107				C		28.36	28.36
IVACTHSI70826	10	8301	7300	10/17/2006	7026177037/JJACKSONCLASS	6524787223				C		272.91	272.91
IVACTHSI70826	10	8301	7300	10/17/2006	7026172988/DEBBIE PARSONS	6712785107				C		49.22	49.22
IVACTHSI70826	10	8301	7300	10/17/2006	7026074722/LORI FRANCO-FA	6718781287				C		33.96	33.96
IVACTHSI70826	10	8301	7300	10/17/2006	7026141767/APRIL JONES	6083910038				C		30.41	30.41
IVACTHSI70826	10	8301	7300	10/17/2006	7026146848/BELINDA HUGHES	6583787347				C		151.84	151.84
IVACTHSI70826	10	8301	7300	10/17/2006	7026153226/MICHELLE BROSE	6112669993				C		366.98	366.98
IVACTHSI70826	10	8301	7300	10/17/2006	7026052264/MISTI	6109662914				C		36.80	36.80
IVACTHSI70826	10	8301	7300	10/17/2006	7026190293/FAYE	6107611194				C		152.25	152.25
IVACTHSI70826	10	8301	7300	10/17/2006	7026177476/CREIGNEROFFICE	6106611192				C		70.68	70.68
IVACTHSI70826	10	8301	7300	10/17/2006	7026114634/MARY GUADALCAZ	6103612508				C		292.10	292.10
IVACTHSI70826	10	8301	7300	10/17/2006	7026055913/MARY GUADALCAZ	6103612508				C		136.97	136.97
IVACTHSI70826	10	8301	7300	10/17/2006	7026064046/MELISSA VERA	6101810012				C		130.21	130.21
IVACTHSI70826	10	8301	7300	10/17/2006	7026220214/MARY POWELL	6094671024				C		65.33	65.33
IVACTHSI70826	10	8301	7300	10/17/2006	7023737477/LINDA LANE	6094671024				C		274.99	274.99
IVACTHSI70826	10	8301	7300	10/17/2006	7026058437/EMIGDIO	6219901553				C		44.26	44.26
IVACTHSI70826	10	8301	7300	10/17/2006	7026150512/APRIL JONES	6083910038				C		212.54	212.54
IVACTHSI70826	10	8301	7300	10/17/2006	7026166278/DS 10 12 06	6295970411				C		288.99	288.99
IVACTHSI70826	10	8301	7300	10/17/2006	7026112998/APRIL JONES	6083910038				C		181.90	181.90
IVACTHSI70826	10	8301	7300	10/17/2006	7026051922/APRIL JONES	6083910038				C		27.94	27.94
IVACTHSI70826	10	8301	7300	10/17/2006	7026205901/KAREN SMITH	6081832364				C		148.35	148.35
IVACTHSI70826	10	8301	7300	10/17/2006	7026115185/KALLIE SMITH	6078601130				C		35.16	35.16
IVACTHSI70826	10	8301	7300	10/17/2006	7026069437/CBB - OFFICE	6075862637				C		94.93	94.93
IVACTHSI70826	10	8301	7300	10/17/2006	7026193594/MATTHEW ANDERS	6050809738				C		28.92	28.92
IVACTHSI70826	10	8301	7300	10/17/2006	7026064585/CASE BATTERIES	6048910107				C		94.06	94.06
IVACTHSI70826	10	8301	7300	10/17/2006	7026112659/MELISSA HORTON	6040957059				C		445.50	445.50

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IVACTHSI70826	10	8301	7300	10/17/2006	0076938886/RONALD HANCOCK	6040950256				C		129.98	129.98
IVACTHSI70826	10	8301	7300	10/17/2006	7026117680/JAN EDMISTER	6006919328				C		127.45	127.45
IVACTHSI70826	10	8301	7300	10/17/2006	7026199894/LINDA LANE	6094671024				C		64.48	64.48
IVACTHSI70826	10	8301	7300	10/17/2006	7026156166/JENNIFER WEAVE	6418781207				C		71.05	71.05
IVACTHSI70826	10	8301	7300	10/17/2006	7026222577/LETA HAMILTON	6536787236				C		118.42	118.42
IVACTHSI70826	10	8301	7300	10/17/2006	7026126237/CHERYL HEDLUND	6517780087				C		168.63	168.63
IVACTHSI70826	10	8301	7300	10/17/2006	7026095658/RENEE' LEMONS	6486789996				C		25.35	25.35
IVACTHSI70826	10	8301	7300	10/17/2006	7026140251/REBECA DELORA	6463784303				C		57.39	57.39
IVACTHSI70826	10	8301	7300	10/17/2006	7026096113/LINDA RHEA	6450785161				C		134.64	134.64
IVACTHSI70826	10	8301	7300	10/17/2006	7026218896/AMADOR VILLASE	6448753526				C		29.79	29.79
IVACTHSI70826	10	8301	7300	10/17/2006	7026214993/JAN EDMISTER	6006919328				C		38.40	38.40
IVACTHSI70826	10	8301	7300	10/17/2006	7026079482/AMADOR VILLASE	6448753526				C		183.26	183.26
IVACTHSI70826	10	8301	7300	10/17/2006	7026172855/DEBBIE KEMP	6419780243				C		90.80	90.80
IVACTHSI70826	10	8301	7300	10/17/2006	7026214614/PAUL KATZ	6117843932				C		58.64	58.64
IVACTHSI70826	10	8301	7300	10/17/2006	7026204511/JENNIFER WEAVE	6418781207				C		121.08	121.08
IVACTHSI70826	10	8301	7300	10/17/2006	7026137378/LA WANA BOYD	6612783602				C		55.88	55.88
IVACTHSI70826	10	8301	7300	10/17/2006	7026134792/JENNIFER WEAVE	6418781207				C		99.42	99.42
IVACTHSI70826	10	8301	7300	10/17/2006	7026190445/PAM GARDNER	6405780310				C		287.40	287.40
IVACTHSI70826	10	8301	7300	10/17/2006	7026067220/TERRI LLOYD	6397782578				C		211.83	211.83
IVACTHSI70826	10	8301	7300	10/17/2006	7026219027/STEPHANIE HOLL	6397782578				C		339.43	339.43
IVACTHSI70826	10	8301	7300	10/17/2006	7026091765/STEPHANIE HOLL	6397782578				C		24.34	24.34
IVACTHSI70826	10	8301	7300	10/17/2006	7026129791/GAIL CASON	6397782578				C		116.06	116.06
IVACTHSI70826	10	8301	7300	10/17/2006	7026064373/PEGGY A DYESS	6349781002				C		66.39	66.39
IVACTHSI70826	10	8301	7300	10/17/2006	7026018079/PEGGY A DYESS	6349781002				C		4.05	4.05
IVACTHSI70826	10	8301	7300	10/17/2006	7026203034/MINA MACHUCA	6310780079				C		26.51	26.51
IVACTHSI70826	10	8301	7300	10/17/2006	7026179294/DS 10 13 06 (2	6295970411				C		46.65	46.65
IVACTHSI70826	10	8301	7300	10/17/2006	7026185118/DS 10 12 06 (3	6295970411				C		40.70	40.70
IVACTHSI70826	10	8301	7300	10/17/2006	7026222545/JENNIFER WEAVE	6418781207				C		56.97	56.97
IVACTHSI70827	10	8301	7300	10/17/2006	7026055232/BELINDA SANCHE	6775784150				C		2.39	2.39
IVACTHSI70827	10	8301	7300	10/17/2006	7026198062/DEANNA PATTON	6886782419				C		33.33	33.33
IVACTHSI70827	10	8301	7300	10/17/2006	7026208685/ROSA SALAZAR	6824785122				C		25.93	25.93
IVACTHSI70827	10	8301	7300	10/17/2006	7026207839/ROSA SALAZAR	6824785441				C		39.90	39.90
IVACTHSI70827	10	8301	7300	10/17/2006	7026183848/Franco-HSR-1C1	6833789020				C		27.25	27.25
IVACTHSI70827	10	8301	7300	10/17/2006	7026078905/LORETTA JORDAN	6886780072				C		107.45	107.45
IVACTHSI70827	10	8301	7300	10/17/2006	7026198159/LORETTA JORDAN	6886780072				C		43.85	43.85
IVACTHSI70827	10	8301	7300	10/17/2006	0076938357/ANDREA	7109780025				C		57.12	57.12
IVACTHSI70827	10	8301	7300	10/17/2006	7026075736/DEANNA PATTON	6886782419				C		47.96	47.96
IVACTHSI70827	10	8301	7300	10/17/2006	7026180275/LILY	6780785258				C		97.47	97.47
IVACTHSI70827	10	8301	7300	10/17/2006	7026065111/SONIA WILLIAMS	6886782899				C		256.05	256.05

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IVACTHSI70827	10	8301	7300	10/17/2006	7026093368/MELISSA WATKIN	6886782994				C		41.16	41.16
IVACTHSI70827	10	8301	7300	10/17/2006	7026101620/DEANNA PATTON	6886789025				C		34.16	34.16
IVACTHSI70827	10	8301	7300	10/17/2006	7026200194/CARI CROOKS	6888787504				C		299.98	299.98
IVACTHSI70827	10	8301	7300	10/17/2006	7026220443/ALICIA GAUNA	6900782360				C		89.65	89.65
IVACTHSI70827	10	8301	7300	10/17/2006	7026072338/PAUL TORRES	6771784774				C		251.46	251.46
IVACTHSI70827	10	8301	7300	10/17/2006	7026198709/LORETTA JORDAN	6886780072				C		39.98	39.98
IVACTHSI70827	10	8301	7300	10/17/2006	7026177709/DEBBIE RAMSEY	6779785108				C		71.98	71.98
IVACTHSI70827	10	8301	7300	10/17/2006	7026174561/PAUL TORRES	6771784774				C		125.98	125.98
IVACTHSI70827	10	8301	7300	10/17/2006	7026067071/10/09/06	6772781119				C		57.38	57.38
IVACTHSI70827	10	8301	7300	10/17/2006	7026067224/10/09/06	6772781119				C		115.36	115.36
IVACTHSI70827	10	8301	7300	10/17/2006	7026113400/SYLVIA DURAN	6774784149				C		71.24	71.24
IVACTHSI70827	10	8301	7300	10/17/2006	7026121855/DEBBIE RAMSEY	6779785108				C		111.59	111.59
IVACTHSI70827	10	8301	7300	10/17/2006	7026132769/DEBBIE RAMSEY	6779785108				C		71.98	71.98
IVACTHSI70827	10	8301	7300	10/17/2006	7026064250/DEBBIE RAMSEY	6783785803				C		247.98	247.98
IVACTHSI70827	10	8301	7300	10/17/2006	7026193090/LYNDA SAVAGE	6719781302				C		65.64	65.64
IVACTHSI70827	10	8301	7300	10/17/2006	7026120909/MINA MACHUCA	6782785782				C		117.27	117.27
IVACTHSI70827	10	8301	7300	10/17/2006	7026203875/DEBBIE RAMSEY	6779785108				C		105.61	105.61
IVACTHSI70827	10	8301	7300	10/17/2006	7026206621/DEBBIE RAMSEY	6779785108				C		40.99	40.99
IVACTHSI70827	10	8301	7300	10/17/2006	7026101498/REISA CHAVEZ	6779785108				C		60.65	60.65
IVACTHSI70827	10	8301	7300	10/17/2006	7026085879/DEBBIE RAMSEY	6779785443				C		52.59	52.59
IVACTHSI70827	10	8301	7300	10/17/2006	7026055226/LILY	6780785258				C		103.45	103.45
IVACTHSI70827	10	8301	7300	10/17/2006	7026084078/CORA BAILEY	7302783553				C		111.76	111.76
IVACTHSI70827	10	8301	7300	10/17/2006	7026164234/DEBBIE RAMSEY	6779785108				C		44.70	44.70
IVACTHSI70827	10	8301	7300	10/17/2006	7026220449/LEANDRA GOMEZ	6724781293				C		399.98	399.98
IVACTHSI70827	10	8301	7300	10/17/2006	7026190648/ALICIA NIEMEYE	6722781291				C		519.83	519.83
IVACTHSI70827	10	8301	7300	10/17/2006	7026150654/RUTH ANN DELEO	6722781291				C		250.08	250.08
IVACTHSI70827	10	8301	7300	10/17/2006	7026208852/RUTH ANN DELEO	6722781291				C		144.16	144.16
IVACTHSI70827	10	8301	7300	10/17/2006	7026141279/CHERYL HUTTON	6723781292				C		148.80	148.80
IVACTHSI70827	10	8301	7300	10/17/2006	7026150880/CHERYL HUTTON	6723782268				C		726.69	726.69
IVACTHSI70827	10	8301	7300	10/17/2006	7026095482/SHALONDA GARCI	7108780024				C		910.36	910.36
IVACTHSI70827	10	8301	7300	10/17/2006	7026152095/LEANDRA GOMEZ	6724781293				C		57.70	57.70
IVACTHSI70827	10	8301	7300	10/17/2006	7026223574/PATTI SHELTON	6721781321				C		49.99	49.99
IVACTHSI70827	10	8301	7300	10/17/2006	0076896190/Valerio P	6728781297				C		47.98	47.98
IVACTHSI70827	10	8301	7300	10/17/2006	7026065361/CHB100906	6728781297				C		516.18	516.18
IVACTHSI70827	10	8301	7300	10/17/2006	7026182928/PSY101206	6728781297				C		663.78	663.78
IVACTHSI70827	10	8301	7300	10/17/2006	7025844733/LAVOYCE NABORS	6730782417				C		18.90	18.90
IVACTHSI70827	10	8301	7300	10/17/2006	7026055402/LAVOYCE NABORS	6730782417				C		40.58	40.58
IVACTHSI70827	10	8301	7300	10/17/2006	7026223341/XIMENA TALAVER	6773784148				C		239.18	239.18
IVACTHSI70827	10	8301	7300	10/17/2006	7026063236/LEANDRA GOMEZ	6724781293				C		147.21	147.21

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IVACTHSI70827	10	8301	7300	10/17/2006	7026086611/CBELL	6720781326				C		46.59	46.59
IVACTHSI70827	10	8301	7300	10/17/2006	7026129555/JANIE ROGERS	7303783566				C		314.50	314.50
IVACTHSI70827	10	8301	7300	10/17/2006	7026200287/JANIE ROGERS/L	7303783566				C		71.99	71.99
IVACTHSI70827	10	8301	7300	10/17/2006	7026193997/REBECCA.REYES	6719782058				C		129.75	129.75
IVACTHSI70827	10	8301	7300	10/17/2006	7026223279/PAIGE	6719782416				C		161.29	161.29
IVACTHSI70827	10	8301	7300	10/17/2006	7026116869/JUDY PIERSON	6719789803				C		269.99	269.99
IVACTHSI70827	10	8301	7300	10/17/2006	7026130621/CBELL	6720780170				C		144.31	144.31
IVACTHSI70827	10	8301	7300	10/17/2006	7026155704/NOELLE GREGORY	6721782855				C		123.34	123.34
IVACTHSI70827	10	8301	7300	10/17/2006	7026110832/CBELL	6720781289				C		180.88	180.88
IVACTHSI70827	10	8301	7300	10/17/2006	7026142222/NOELLE GREGORY	6721782855				C		86.54	86.54
IVACTHSI70827	10	8301	7300	10/17/2006	7026142693/PATTI SHELTON	6721781290				C		205.04	205.04
IVACTHSI70827	10	8301	7300	10/17/2006	7026219706/PATTI SHELTON	6721781290				C		209.96	209.96
IVACTHSI70827	10	8301	7300	10/17/2006	7026219938/PATTI SHELTON	6721781290				C		26.65	26.65
IVACTHSI70827	10	8301	7300	10/17/2006	7026211313/PATTI SHELTON	6721781321				C		218.03	218.03
IVACTHSI70827	10	8301	7300	10/17/2006	7026142843/PATTI SHELTON	6721781321				C		99.38	99.38
IVACTHSI70827	10	8301	7300	10/17/2006	7026086643/CBELL	6720789019				C		25.70	25.70
IVACTHSI70827	10	8301	7300	10/17/2006	7026097992/CBELL	6720780174				C		27.25	27.25
IVACTHSI70827	10	8301	7300	10/17/2006	7026178752/MEMORY101206	6731781300				C		157.54	157.54
IVACTHSI70827	10	8301	7300	10/17/2006	7026211674/ROXANE SKIPWOR	6744783135				C		31.99	31.99
IVACTHSI70827	10	8301	7300	10/17/2006	7026147298/ROXANE SKIPWOR	6744783135				C		77.85	77.85
IVACTHSI70827	10	8301	7300	10/17/2006	7025987534/ANNE BOYER	6743783562				C		274.60	274.60
IVACTHSI70827	10	8301	7300	10/17/2006	7026126457/JANNIE PHILLEY	6742785803				C		489.11	489.11
IVACTHSI70827	10	8301	7300	10/17/2006	0076608123/092206	6742783133				C		29.80	29.80
IVACTHSI70827	10	8301	7300	10/17/2006	7026153687/SHANNA UHRICH	6744785801				C		760.52	760.52
IVACTHSI70827	10	8301	7300	10/17/2006	0076588364/091906 Jan Phi	6742783133				C		62.00	62.00
IVACTHSI70827	10	8301	7300	10/17/2006	7026178505/NERUO101206	6731781300				C		266.74	266.74
IVACTHSI70827	10	8301	7300	10/17/2006	7026140987/LAVOYCE NABORS	6730782417				C		351.66	351.66
IVACTHSI70827	10	8301	7300	10/17/2006	7026103218/LAVOYCE NABORS	6730782417				C		54.50	54.50
IVACTHSI70827	10	8301	7300	10/17/2006	7026083486/LAVOYCE NABORS	6730782417				C		58.15	58.15
IVACTHSI70827	10	8301	7300	10/17/2006	7026093860/LORI FRANCO-FA	6718782415				C		83.56	83.56
IVACTHSI70827	10	8301	7300	10/17/2006	7026195372/PAUL TORRES -	6769784144				C		272.64	272.64
IVACTHSI70827	10	8301	7300	10/17/2006	7026214334/PATTI SHELTON	6721781290				C		48.26	48.26
IVACTHSI70827	10	8301	7300	10/17/2006	7026081404/JAN PUMPHREY	6742783133				C		81.96	81.96
IVACTHSI70827	10	8301	7300	10/17/2006	7026158018/VERONICA PAZ	6764784139				C		391.44	391.44
IVACTHSI70827	10	8301	7300	10/17/2006	7026188785/CELIA AYERS	6769784144				C		102.07	102.07
IVACTHSI70827	10	8301	7300	10/17/2006	7026160592/CELIA AYERS	6769784144				C		321.80	321.80
IVACTHSI70827	10	8301	7300	10/17/2006	7026202793/LAVOYCE NABORS	6730782417				C		84.59	84.59
IVACTHSI70827	10	8301	7300	10/17/2006	7026142880/DERRICK GIBSON	6745783136				C		222.24	222.24
IVACTHSI70827	10	8301	7300	10/17/2006	7026170786/PAUL TORRES	6769781112				C		152.86	152.86

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IVACTHSI70827	10	8301	7300	10/17/2006	7026070433/DEHIDA LOYA	6765784140				C		128.14	128.14
IVACTHSI70827	10	8301	7300	10/17/2006	7026195602/DOLORES ORTIZ	6764784139				C		253.96	253.96
IVACTHSI70827	10	8301	7300	10/17/2006	7026169408/JEANETTE ARMST	6752785966				C		37.57	37.57
IVACTHSI70827	10	8301	7300	10/17/2006	7026064331/10/09/06	6763784138				C		765.95	765.95
IVACTHSI70827	10	8301	7300	10/17/2006	7025907363/KATHY REAMS	6745785805				C		137.30	137.30
IVACTHSI70827	10	8301	7300	10/17/2006	7026098730/10/10/06	6761784136				C		74.12	74.12
IVACTHSI70827	10	8301	7300	10/17/2006	7026188947/CONNIE ROSALES	6755781374				C		38.34	38.34
IVACTHSI70827	10	8301	7300	10/17/2006	7026100366/JEANETTE ARMST	6752785802				C		38.71	38.71
IVACTHSI70827	10	8301	7300	10/17/2006	7026130112/10/11/06	6765784140				C		118.35	118.35
IVACTHSI70827	10	8301	7300	10/17/2006	7026120568/KATHY REAMS	6752785802				C		274.60	274.60
IVACTHSI70828	10	8301	7300	10/17/2006	7026066737/BARBARA 2007-0	7841780163				C		58.81	58.81
IVACTHSI70828	10	8301	7300	10/17/2006	7026181807/JAN ALVERSON	7852787317				C		84.87	84.87
IVACTHSI70828	10	8301	7300	10/17/2006	7026215909/RHONDA WOODWAR	7852787317				C		40.35	40.35
IVACTHSI70828	10	8301	7300	10/17/2006	7026125882/ROGER ANDREWS	7886788615				C		105.15	105.15
IVACTHSI70828	10	8301	7300	10/17/2006	7026179957/MELISSA LOCKMA	8092786212				C		417.72	417.72
IVACTHSI70828	10	8301	7300	10/17/2006	7026067050/6282-003	7839786792				C		877.93	877.93
IVACTHSI70828	10	8301	7300	10/17/2006	7026059272/J. LOMAX X 846	7834783555				C		65.64	65.64
IVACTHSI70828	10	8301	7300	10/17/2006	7026155480/LORI LIECK	8070785261				C		213.47	213.47
IVACTHSI70828	10	8301	7300	10/17/2006	7025962636/ROBIN MCCULLOU	7885785598				C		9.79	9.79
IVACTHSI70828	10	8301	7300	10/17/2006	7026066900/6282-002	7839786792				C		1,053.52	1,053.52
IVACTHSI70828	10	8301	7300	10/17/2006	7025967881/6277-002	7839786792				C		359.99	359.99
IVACTHSI70828	10	8301	7300	10/17/2006	7026165740/ORDERED BY J.H	7834786865				C		239.80	239.80
IVACTHSI70828	10	8301	7300	10/17/2006	7026214827/ORDERED BY J.H	7834786627				C		261.79	261.79
IVACTHSI70828	10	8301	7300	10/17/2006	7026145731/ORDERED BY J.H	7834786627				C		93.55	93.55
IVACTHSI70828	10	8301	7300	10/17/2006	7026221424/CSHUMARD	7810785878				C		58.88	58.88
IVACTHSI70828	10	8301	7300	10/17/2006	7026137489/SJ11SD	8259788813				C		68.25	68.25
IVACTHSI70828	10	8301	7300	10/17/2006	7026146015/JAMES SPEER	7738780725				C		114.61	114.61
IVACTHSI70828	10	8301	7300	10/17/2006	7026145333/ORDERED BY J.H	7834786627				C		136.33	136.33
IVACTHSI70828	10	8301	7300	10/17/2006	7026080411/LANITA MARTIN	7303783566				C		31.14	31.14
IVACTHSI70828	10	8301	7300	10/17/2006	7026060062/JANICE	7804786526				C		256.57	256.57
IVACTHSI70828	10	8301	7300	10/17/2006	0076925593/101106	7804786524				C		41.73	41.73
IVACTHSI70828	10	8301	7300	10/17/2006	0076951564/101206	7760781535				C		187.95	187.95
IVACTHSI70828	10	8301	7300	10/17/2006	7026149424/VICKI KEY	7834786627				C		157.45	157.45
IVACTHSI70828	10	8301	7300	10/17/2006	7026212919/RAKTIMA	7716786133				C		37.22	37.22
IVACTHSI70828	10	8301	7300	10/17/2006	7026138946/SOLLBERGER	7804786531				C		282.38	282.38
IVACTHSI70828	10	8301	7300	10/17/2006	7026165580/TE'REE REESE	7520780337				C		60.10	60.10
IVACTHSI70828	10	8301	7300	10/17/2006	7026211198/JANET KILLIAN	7527785840				C		400.18	400.18
IVACTHSI70828	10	8301	7300	10/17/2006	7026129671/WILMA SMITH	7311783887				C		55.45	55.45
IVACTHSI70828	10	8301	7300	10/17/2006	7026138010/SCJ11SD	8259788815				C		175.25	175.25

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IVACTHSI70828	10	8301	7300	10/17/2006	7026063436/LANITA MARTIN	7303783566				C		369.30	369.30
IVACTHSI70828	10	8301	7300	10/17/2006	7026162718/VERONICA VALLE	8290785889				C		53.56	53.56
IVACTHSI70828	10	8301	7300	10/17/2006	7026122685/TEXAS TECH	8290785889				C		287.06	287.06
IVACTHSI70828	10	8301	7300	10/17/2006	7026070156/BERTHA NATIVID	8290785889				C		170.71	170.71
IVACTHSI70828	10	8301	7300	10/17/2006	7025849173/PAULA PIERCE	8290785889				C		51.67	51.67
IVACTHSI70828	10	8301	7300	10/17/2006	7026119643/DEBORAH SUAREZ	8288780188				C		125.06	125.06
IVACTHSI70828	10	8301	7300	10/17/2006	7026063962/RANDI WEIGLE	8266788827				C		64.98	64.98
IVACTHSI70828	10	8301	7300	10/17/2006	7026063677/RANDI WEIGLE	8266788827				C		68.48	68.48
IVACTHSI70828	10	8301	7300	10/17/2006	7026170790/DAVID SIMMONS	7313783943				C		193.92	193.92
IVACTHSI70828	10	8301	7300	10/17/2006	7026127995/JANICE	7804786526				C		95.11	95.11
IVACTHSI70828	10	8301	7300	10/17/2006	7026080201/JANICE	7804786526				C		44.10	44.10
IVACTHSI70828	10	8301	7300	10/17/2006	7026061591/LANITA MARTIN	7303783566				C		85.75	85.75
IVACTHSI70828	10	8301	7300	10/17/2006	7026147112/JANICE	7804786526				C		34.35	34.35
IVACTHSI70828	10	8301	7300	10/17/2006	7026179541/GLENDA FERGUSO	7836786707				C		242.36	242.36
IVACTHSI70830	10	8301	7300	10/24/2006	7026368720/JENNIFER WEAVE	6418781207				C		281.73	281.73
IVACTHSI70830	10	8301	7300	10/24/2006	7026253907/MARIA SIERRA	6315789689				C		67.03	67.03
IVACTHSI70830	10	8301	7300	10/24/2006	7026320341/10182006	6326780651				C		42.22	42.22
IVACTHSI70830	10	8301	7300	10/24/2006	7026246571/PEGGY A DYESS	6349781002				C		44.73	44.73
IVACTHSI70830	10	8301	7300	10/24/2006	7026291463/PEGGY A DYESS	6349781002				C		30.15	30.15
IVACTHSI70830	10	8301	7300	10/24/2006	7026219027/STEPHANIE HOLL	6397782578				C		129.70	129.70
IVACTHSI70830	10	8301	7300	10/24/2006	7026391056/STEPHANIE HOLL	6397782578				C		536.66	536.66
IVACTHSI70830	10	8301	7300	10/24/2006	7026234601/RUBY MUTH	6401782609				C		938.09	938.09
IVACTHSI70830	10	8301	7300	10/24/2006	7026279115/VERONICA	6401782609				C		48.05	48.05
IVACTHSI70830	10	8301	7300	10/24/2006	7026318949/CHYREL MITCHEL	6409780320				C		216.66	216.66
IVACTHSI70830	10	8301	7300	10/24/2006	7026348986/JENNIFER WEAVE	6418781207				C		83.83	83.83
IVACTHSI70830	10	8301	7300	10/24/2006	7026363233/LESLIE MILES	6304780001				C		41.61	41.61
IVACTHSI70830	10	8301	7300	10/24/2006	7026397124/KATHY EVANS	6422789682				C		318.06	318.06
IVACTHSI70830	10	8301	7300	10/24/2006	0076779991/81406	6422789682				C		36.60	36.60
IVACTHSI70830	10	8301	7300	10/24/2006	7026357615/KRISTI MYERS	6440783295				C		105.92	105.92
IVACTHSI70830	10	8301	7300	10/24/2006	7026377753/AMADOR VILLASE	6448753526				C		60.55	60.55
IVACTHSI70830	10	8301	7300	10/24/2006	7026331008/SGA	6503780809				C		67.94	67.94
IVACTHSI70830	10	8301	7300	10/24/2006	7026326097/LYNDA SAVAGE	6517780587				C		28.05	28.05
IVACTHSI70830	10	8301	7300	10/24/2006	7026339796/JENNIFER WEAVE	6418781207				C		268.21	268.21
IVACTHSI70830	10	8301	7300	10/24/2006	7026397527/MARY GUADALCAZ	6103612508				C		157.24	157.24
IVACTHSI70830	10	8301	7300	10/24/2006	7026327453/MARY POWELL	6094671024				C		153.42	153.42
IVACTHSI70830	10	8301	7300	10/24/2006	7026270489/LORI FRANCO-FA	6718781287				C		105.24	105.24
IVACTHSI70830	10	8301	7300	10/24/2006	7026354439/MARY POWELL	6094671024				C		306.20	306.20
IVACTHSI70830	10	8301	7300	10/24/2006	7026390579/PAULA SIMPSON	6094671199				C		291.63	291.63
IVACTHSI70830	10	8301	7300	10/24/2006	7026283255/LOUISE FIELDS	6094829741				C		143.98	143.98

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IVACTHSI70830	10	8301	7300	10/24/2006	7026337700/LOUISE FIELDS	6094829741				C		241.12	241.12
IVACTHSI70830	10	8301	7300	10/24/2006	7026300340/DEENA DICK	6101810012				C		25.50	25.50
IVACTHSI70830	10	8301	7300	10/24/2006	7026393890/GAIL	6304780003				C		617.51	617.51
IVACTHSI70830	10	8301	7300	10/24/2006	7026349433/MARY GUADALCAZ	6103612508				C		152.50	152.50
IVACTHSI70830	10	8301	7300	10/24/2006	7026264976/JEANETTE ARMST	6304780002				C		68.82	68.82
IVACTHSI70830	10	8301	7300	10/24/2006	7026190293/FAYE	6107611194				C		549.99	549.99
IVACTHSI70830	10	8301	7300	10/24/2006	7026251179/MISTI	6109662914				C		364.23	364.23
IVACTHSI70830	10	8301	7300	10/24/2006	7026303309/MAT LAB 3C110	6110669199				C		1,850.63	1,850.63
IVACTHSI70830	10	8301	7300	10/24/2006	7026234529/MARTY STEPHENS	6117843620				C		68.82	68.82
IVACTHSI70830	10	8301	7300	10/24/2006	7026277340/JEANETTE ARMST	6150613433				C		29.99	29.99
IVACTHSI70830	10	8301	7300	10/24/2006	7026251778/KATHY CAMACHO	6154953617				C		167.21	167.21
IVACTHSI70830	10	8301	7300	10/24/2006	7026248334/LESLIE MILES	6304780001				C		98.99	98.99
IVACTHSI70830	10	8301	7300	10/24/2006	7026377270/REBECCA PERRY	6547787244				C		647.00	647.00
IVACTHSI70830	10	8301	7300	10/24/2006	7026341049/MELISSA VERA	6101810012				C		39.54	39.54
IVACTHSI70830	10	8301	7300	10/24/2006	7026347175/PATTY THOMPSON	6716781285				C		671.91	671.91
IVACTHSI70830	10	8301	7300	10/24/2006	7026262959/LETA HAMILTON	6536787236				C		135.32	135.32
IVACTHSI70830	10	8301	7300	10/24/2006	7026391422/KATHERINE WRIG	6706782515				C		70.35	70.35
IVACTHSI70830	10	8301	7300	10/24/2006	7026237690/SHELLEY STEVEN	6706789074				C		108.16	108.16
IVACTHSI70830	10	8301	7300	10/24/2006	7026043963/BARBARA STIVES	6707784135				C		14.68	14.68
IVACTHSI70830	10	8301	7300	10/24/2006	7026319281/FISCAL AFFAIRS	6707784135				C		76.92	76.92
IVACTHSI70830	10	8301	7300	10/24/2006	7026258940/GARDEA, MIRIAM	6707784135				C		317.84	317.84
IVACTHSI70830	10	8301	7300	10/24/2006	7026366182/MIRIAM	6707784135				C		225.89	225.89
IVACTHSI70830	10	8301	7300	10/24/2006	0076550803/KIM JOHNSON	6706780174				C		468.99	468.99
IVACTHSI70830	10	8301	7300	10/24/2006	7026300064/MINA MACHUCA	6712785107				C		28.77	28.77
IVACTHSI70830	10	8301	7300	10/24/2006	7026312838/JUDIANNE	6703785810				C		143.98	143.98
IVACTHSI70830	10	8301	7300	10/24/2006	7026174194/PATTY THOMPSON	6716781285				C		19.59	19.59
IVACTHSI70830	10	8301	7300	10/24/2006	7026308185/BECKY SCHOCK	6716781659				C		125.13	125.13
IVACTHSI70830	10	8301	7300	10/24/2006	7026257948/KATHY COLLIE	6717781286				C		37.84	37.84
IVACTHSI70830	10	8301	7300	10/24/2006	7026275530/KATHY COLLIE	6717781286				C		33.98	33.98
IVACTHSI70830	10	8301	7300	10/24/2006	7026294164/KATHY COLLIE	6717781286				C		25.24	25.24
IVACTHSI70830	10	8301	7300	10/24/2006	7026383929/KATHY COLLIE	6717782313				C		49.94	49.94
IVACTHSI70830	10	8301	7300	10/24/2006	7026383969/KATHY COLLIE	6717782616				C		69.65	69.65
IVACTHSI70830	10	8301	7300	10/24/2006	7026238740/LORI FRANCO -F	6718781287				C		69.98	69.98
IVACTHSI70830	10	8301	7300	10/24/2006	7026367221/JEANETTE ARMST	6709783130				C		68.32	68.32
IVACTHSI70830	10	8301	7300	10/24/2006	7026194188/NEAL HINKLE	6649782577				C		74.95	74.95
IVACTHSI70830	10	8301	7300	10/24/2006	7026338869/LETA HAMILTON	6536789691				C		92.93	92.93
IVACTHSI70830	10	8301	7300	10/24/2006	7026033830/BELINDA HUGHES	6583787347				C		48.92	48.92
IVACTHSI70830	10	8301	7300	10/24/2006	7026269663/SUZY THOMPSON	6611783367				C		39.75	39.75
IVACTHSI70830	10	8301	7300	10/24/2006	7026307811/SUZY THOMPSON	6611783367				C		44.12	44.12

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IVACTHSI70830	10	8301	7300	10/24/2006	7026272439/LA WANA BOYD	6612783602				C		46.88	46.88
IVACTHSI70830	10	8301	7300	10/24/2006	7026098493/LA WANA BOYD	6612783602				C		93.76	93.76
IVACTHSI70830	10	8301	7300	10/24/2006	7026330454/JOSIEF/CS	6617784126				C		187.76	187.76
IVACTHSI70830	10	8301	7300	10/24/2006	7026379503/KIM JOHNSON	6706780174				C		29.36	29.36
IVACTHSI70830	10	8301	7300	10/24/2006	7026376691/SYLVA LOZOYA	6648750042				C		100.20	100.20
IVACTHSI70830	10	8301	7300	10/24/2006	7026338688/CHERYL HEDLUND	6517782711				C		29.98	29.98
IVACTHSI70830	10	8301	7300	10/24/2006	7026173770/JEANETTE ARMST	6684786083				C		346.75	346.75
IVACTHSI70830	10	8301	7300	10/24/2006	7026272581/JEANETTE ARMST	6684786083				C		212.75	212.75
IVACTHSI70830	10	8301	7300	10/24/2006	7026273107/KATHY MILNER	6700782030				C		772.09	772.09
IVACTHSI70830	10	8301	7300	10/24/2006	7026289393/KATHY MILNER	6700782030				C		501.17	501.17
IVACTHSI70830	10	8301	7300	10/24/2006	7026396971/KATHY MILNER	6700782030				C		277.97	277.97
IVACTHSI70830	10	8301	7300	10/24/2006	7026266733/DAWN BENDER	6081979212				C		74.46	74.46
IVACTHSI70830	10	8301	7300	10/24/2006	7026307554/MEDICAL RECORD	6703785808				C		58.38	58.38
IVACTHSI70830	10	8301	7300	10/24/2006	7026273986/LINDA LANE	6094671024				C		560.54	560.54
IVACTHSI70830	10	8301	7300	10/24/2006	7026317876/RONALD HANCOCK	6648750042				C		49.39	49.39
IVACTHSI70830	10	8301	7300	10/24/2006	7026220859/JAN EDMISTER	6006919328				C		2.74	2.74
IVACTHSI70830	10	8301	7300	10/24/2006	7026265733/GINGER BROWN	6094671024				C		312.50	312.50
IVACTHSI70830	10	8301	7300	10/24/2006	7026244753/LETA HAMILTON	6094671024				C		233.87	233.87
IVACTHSI70830	10	8301	7300	10/24/2006	7026348823/JAN EDMISTER	6006919328				C		39.90	39.90
IVACTHSI70830	10	8301	7300	10/24/2006	7026393792/JAN EDMISTER	6006919328				C		43.36	43.36
IVACTHSI70830	10	8301	7300	10/24/2006	7026305649/CANDACE ROOT	6009843942				C		217.12	217.12
IVACTHSI70830	10	8301	7300	10/24/2006	7026305866/CANDACE ROOT	6009845851				C		88.84	88.84
IVACTHSI70830	10	8301	7300	10/24/2006	7026380606/JAN EDMISTER	6011910366				C		63.52	63.52
IVACTHSI70830	10	8301	7300	10/24/2006	7026381608/REBECCA IFFERT	6015950118				C		188.07	188.07
IVACTHSI70830	10	8301	7300	10/24/2006	7026300700/LIZ ROGAHN	6019801237				C		23.68	23.68
IVACTHSI70830	10	8301	7300	10/24/2006	7026323115/CINDY HARSHMAN	6025963119				C		121.90	121.90
IVACTHSI70830	10	8301	7300	10/24/2006	7026245888/RONALD HANCOCK	6040950256				C		236.90	236.90
IVACTHSI70830	10	8301	7300	10/24/2006	7026292627/MELISSA HORTON	6040957059				C		81.67	81.67
IVACTHSI70830	10	8301	7300	10/24/2006	7026257448/MATTHEW ANDERS	6050809738				C		147.76	147.76
IVACTHSI70830	10	8301	7300	10/24/2006	7026378233/MATTHEW ANDERS	6050809738				C		26.57	26.57
IVACTHSI70830	10	8301	7300	10/24/2006	7026281454/BETH PRSSLEY	6079601132				C		86.40	86.40
IVACTHSI70830	10	8301	7300	10/24/2006	7026363865/DAWN BENDER	6081832364				C		69.72	69.72
IVACTHSI70830	10	8301	7300	10/24/2006	7026327618/GINGER BROWN	6094671024				C		86.78	86.78
IVACTHSI70830	10	8301	7300	10/24/2006	7026293896/KATHY EVANS	6094621198				C		222.57	222.57
IVACTHSI70830	10	8301	7300	10/24/2006	7026243243/CORINA BUSTILL	6027964120				C		184.49	184.49
IVACTHSI70831	10	8301	7300	10/24/2006	7026293957/PAUL TORRES	6769781265				C		154.88	154.88
IVACTHSI70831	10	8301	7300	10/24/2006	7026350083/PAUL TORRES	6769784750				C		132.88	132.88
IVACTHSI70831	10	8301	7300	10/24/2006	7026225226/PAUL TORRES	6769784750				C		75.28	75.28
IVACTHSI70831	10	8301	7300	10/24/2006	7026308933/PAUL TORRES -	6769784144				C		351.90	351.90

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IVACTHSI70831	10	8301	7300	10/24/2006	7026309552/PAUL TORRES	6769784144				C		99.64	99.64
IVACTHSI70831	10	8301	7300	10/24/2006	7026347652/ROSA RODRIGUEZ	6774784149				C		254.72	254.72
IVACTHSI70831	10	8301	7300	10/24/2006	7026233512/CELIA AYERS	6769784144				C		81.80	81.80
IVACTHSI70831	10	8301	7300	10/24/2006	7026293583/PAUL TORRES	6769781112				C		82.71	82.71
IVACTHSI70831	10	8301	7300	10/24/2006	7026309556/CELIA AYERS	6769784144				C		205.12	205.12
IVACTHSI70831	10	8301	7300	10/24/2006	7026274289/BELINDA SANCHE	6775784150				C		317.34	317.34
IVACTHSI70831	10	8301	7300	10/24/2006	7026328927/DEBBIE RAMSEY	6779785443				C		97.47	97.47
IVACTHSI70831	10	8301	7300	10/24/2006	0077013234/DEBBIE RAMSEY	6779785108				C		81.98	81.98
IVACTHSI70831	10	8301	7300	10/24/2006	7026256740/DEBBIE RAMSEY	6779785108				C		70.17	70.17
IVACTHSI70831	10	8301	7300	10/24/2006	7026292852/REISA CHAVEZ	6779785108				C		310.02	310.02
IVACTHSI70831	10	8301	7300	10/24/2006	7026323489/DEBBIE RAMSEY	6779785443				C		60.22	60.22
IVACTHSI70831	10	8301	7300	10/24/2006	7026267816/MAGGIE MARSH	6767784142				C		242.23	242.23
IVACTHSI70831	10	8301	7300	10/24/2006	7026330250/DEBBIE RAMSEY	6779785443				C		370.50	370.50
IVACTHSI70831	10	8301	7300	10/24/2006	7026241852/DERRICK GIBSON	6745783136				C		174.85	174.85
IVACTHSI70831	10	8301	7300	10/24/2006	7026375782/C. MERROW	6777784523				C		260.18	260.18
IVACTHSI70831	10	8301	7300	10/24/2006	7026332355/LILY	6780785258				C		827.63	827.63
IVACTHSI70831	10	8301	7300	10/24/2006	7026386578/JAN PUMPHREY	6742783133				C		59.21	59.21
IVACTHSI70831	10	8301	7300	10/24/2006	7026300836/JANNIE PHILLEY	6742785803				C		316.89	316.89
IVACTHSI70831	10	8301	7300	10/24/2006	7026345272/JANNIE PHILLEY	6742785803				C		21.55	21.55
IVACTHSI70831	10	8301	7300	10/24/2006	7026303010/JACKIE POWER	6743783134				C		79.53	79.53
IVACTHSI70831	10	8301	7300	10/24/2006	7026313510/JACKIE POWER	6743783134				C		26.21	26.21
IVACTHSI70831	10	8301	7300	10/24/2006	7026365817/JEANETTE ARMST	6743783226				C		77.33	77.33
IVACTHSI70831	10	8301	7300	10/24/2006	7026292375/ROXANE SKIPWOR	6744783135				C		99.36	99.36
IVACTHSI70831	10	8301	7300	10/24/2006	7026269599/JEANETTE ARMST	6745785805				C		120.08	120.08
IVACTHSI70831	10	8301	7300	10/24/2006	7026286664/SURG.ADMIN. 2N	6745783136				C		27.12	27.12
IVACTHSI70831	10	8301	7300	10/24/2006	7026346575/10/19/06	6765784140				C		31.39	31.39
IVACTHSI70831	10	8301	7300	10/24/2006	7026394980/DENA FORD	6746783137				C		76.13	76.13
IVACTHSI70831	10	8301	7300	10/24/2006	7026373030/STACY EVENSON	6752783143				C		83.53	83.53
IVACTHSI70831	10	8301	7300	10/24/2006	7026364235/JEANETTE ARMST	6752785966				C		160.49	160.49
IVACTHSI70831	10	8301	7300	10/24/2006	7026370034/DOLORES ORTIZ	6764784139				C		36.75	36.75
IVACTHSI70831	10	8301	7300	10/24/2006	7026158018/VERONICA PAZ	6764784139				C		121.20	121.20
IVACTHSI70831	10	8301	7300	10/24/2006	7026349657/VERONICA PAZ	6764784139				C		540.33	540.33
IVACTHSI70831	10	8301	7300	10/24/2006	7026295949/DEHIDA LOYA	6765784140				C		30.87	30.87
IVACTHSI70831	10	8301	7300	10/24/2006	7026243851/CRYSTAL PENA	6842785135				C		120.54	120.54
IVACTHSI70831	10	8301	7300	10/24/2006	0077061955/101906	7804786524				C		116.56	116.56
IVACTHSI70831	10	8301	7300	10/24/2006	7026231839/JUDY MAJORS	6801782013				C		228.07	228.07
IVACTHSI70831	10	8301	7300	10/24/2006	7026378421/RAO STARTUP 10	7405783804				C		199.99	199.99
IVACTHSI70831	10	8301	7300	10/24/2006	7026310329/JANET KILLIAN	7527785840				C		155.09	155.09
IVACTHSI70831	10	8301	7300	10/24/2006	7026379954/MILLIE JOHNSON	7540780638				C		362.97	362.97

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IVACTHSI70831	10	8301	7300	10/24/2006	7026234661/AMY JO SMITH	7541780642				C		14.92	14.92
IVACTHSI70831	10	8301	7300	10/24/2006	7026338916/KACI BOHN	7728786182				C		27.93	27.93
IVACTHSI70831	10	8301	7300	10/24/2006	7026252216/MARILYN HICKAM	7765780597				C		74.99	74.99
IVACTHSI70831	10	8301	7300	10/24/2006	7026279035/JANIE ROGERS	7303783566				C		218.26	218.26
IVACTHSI70831	10	8301	7300	10/24/2006	0077023033/101706	7804786524				C		127.92	127.92
IVACTHSI70831	10	8301	7300	10/24/2006	7026236352/JANIE ROGERS	7303783566				C		27.29	27.29
IVACTHSI70831	10	8301	7300	10/24/2006	7026228956/JANICE	7804786526				C		63.28	63.28
IVACTHSI70831	10	8301	7300	10/24/2006	7026254384/JANICE	7804786526				C		157.39	157.39
IVACTHSI70831	10	8301	7300	10/24/2006	7026289389/JANICE	7804786526				C		147.61	147.61
IVACTHSI70831	10	8301	7300	10/24/2006	7026327539/PATRICE MAXEY	7804786529				C		88.14	88.14
IVACTHSI70831	10	8301	7300	10/24/2006	7026310306/SOLLBERGER	7804786531				C		61.56	61.56
IVACTHSI70831	10	8301	7300	10/24/2006	7026287798/MICHELLE	7804788361				C		42.45	42.45
IVACTHSI70831	10	8301	7300	10/24/2006	7026352699/MICHELLE	7804788361				C		330.50	330.50
IVACTHSI70831	10	8301	7300	10/24/2006	7026303527/CSHUMARD	7810785879				C		43.65	43.65
IVACTHSI70831	10	8301	7300	10/24/2006	7026243119/FLOYDBAXTER	7804783413				C		367.87	367.87
IVACTHSI70831	10	8301	7300	10/24/2006	7026225034/GEORGINA BOZNO	6851781896				C		160.55	160.55
IVACTHSI70831	10	8301	7300	10/24/2006	7026397862/LILY	6780785258				C		41.90	41.90
IVACTHSI70831	10	8301	7300	10/24/2006	7026368783/CONNIE	6780785442				C		378.47	378.47
IVACTHSI70831	10	8301	7300	10/24/2006	7026292635/MINA MACHUCA	6782785782				C		107.72	107.72
IVACTHSI70831	10	8301	7300	10/24/2006	7026347613/DEBBIE RAMSEY	6783785803				C		51.22	51.22
IVACTHSI70831	10	8301	7300	10/24/2006	7026331419/STELLA FRY	6785780669				C		504.23	504.23
IVACTHSI70831	10	8301	7300	10/24/2006	7026340404/JUDY MAJORS	6801782013				C		177.90	177.90
IVACTHSI70831	10	8301	7300	10/24/2006	7026236794/JAN PUMPHREY	6742783133				C		46.69	46.69
IVACTHSI70831	10	8301	7300	10/24/2006	7026268885/YI-QING CHEN	7315786141				C		50.85	50.85
IVACTHSI70831	10	8301	7300	10/24/2006	7026300304/ANNE BOYER	6743783562				C		340.86	340.86
IVACTHSI70831	10	8301	7300	10/24/2006	7026354194/LILY	6780785258				C		124.31	124.31
IVACTHSI70831	10	8301	7300	10/24/2006	7026361704/MELONI AILLS	6851781896				C		130.51	130.51
IVACTHSI70831	10	8301	7300	10/24/2006	7026346778/DEANNA PATTON	6886782419				C		62.97	62.97
IVACTHSI70831	10	8301	7300	10/24/2006	7026290737/KATHY MILNER	6887782200				C		159.14	159.14
IVACTHSI70831	10	8301	7300	10/24/2006	7025726339/CARI CROOKS	6888787504				C		46.86	46.86
IVACTHSI70831	10	8301	7300	10/24/2006	7026244948/NELLY MORALEZ	6890781950				C		145.99	145.99
IVACTHSI70831	10	8301	7300	10/24/2006	7026331661/CBB/JMD/3	6903782399				C		47.12	47.12
IVACTHSI70831	10	8301	7300	10/24/2006	7026272941/REBECCA SLACK	7107789527				C		52.14	52.14
IVACTHSI70831	10	8301	7300	10/24/2006	7026247174/SALLEY VASQUEZ	7302783553				C		61.76	61.76
IVACTHSI70831	10	8301	7300	10/24/2006	7026350887/ROSA SALAZAR	6824785441				C		247.73	247.73
IVACTHSI70831	10	8301	7300	10/24/2006	7026309696/JUDY GREENWOOD	6719789052				C		40.32	40.32
IVACTHSI70831	10	8301	7300	10/24/2006	7026342255/ROXANE SKIPWOR	6744783135				C		398.99	398.99
IVACTHSI70831	10	8301	7300	10/24/2006	7026349752/CHB101906	6731789991				C		252.80	252.80
IVACTHSI70831	10	8301	7300	10/24/2006	7026375019/LORI FRANCO-FA	6718782415				C		74.49	74.49

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IVACTHSI70831	10	8301	7300	10/24/2006	7026293496/SHIRLEY BERRY	6719781302				C		79.66	79.66
IVACTHSI70831	10	8301	7300	10/24/2006	7026337515/SHIRLEY BERRY	6719781302				C		108.06	108.06
IVACTHSI70831	10	8301	7300	10/24/2006	7026375293/REBECCA REYES	6719782058				C		174.13	174.13
IVACTHSI70831	10	8301	7300	10/24/2006	7026254316/CBELL	6720781289				C		120.56	120.56
IVACTHSI70831	10	8301	7300	10/24/2006	7026283785/CBELL	6720781289				C		29.75	29.75
IVACTHSI70831	10	8301	7300	10/24/2006	7026243998/PATTI SHELTON	6721781321				C		71.49	71.49
IVACTHSI70831	10	8301	7300	10/24/2006	7026182928/PSY101206	6728781297				C		34.10	34.10
IVACTHSI70831	10	8301	7300	10/24/2006	7026392910/LAVOYCE NABORS	6730782417				C		412.52	412.52
IVACTHSI70831	10	8301	7300	10/24/2006	7026381864/SHIRLEY BERRY	6719781302				C		113.88	113.88
IVACTHSI70831	10	8301	7300	10/24/2006	7026276979/LAVOYCE NABORS	6730782417				C		375.82	375.82
IVACTHSI70831	10	8301	7300	10/24/2006	7026394310/ALICIA NIEMEYE	6722781291				C		299.52	299.52
IVACTHSI70831	10	8301	7300	10/24/2006	7026371960/CHB102006	6728781297				C		19.99	19.99
IVACTHSI70831	10	8301	7300	10/24/2006	7026394356/LEANDRA GOMEZ	6724781293				C		61.76	61.76
IVACTHSI70831	10	8301	7300	10/24/2006	7026346766/LEANDRA GOMEZ	6724781293				C		516.05	516.05
IVACTHSI70831	10	8301	7300	10/24/2006	7026257898/LEANDRA GOMEZ	6724781293				C		66.54	66.54
IVACTHSI70831	10	8301	7300	10/24/2006	7026274184/CHERYL HUTTON	6723782268				C		645.73	645.73
IVACTHSI70831	10	8301	7300	10/24/2006	7026336872/CHERYL HUTTON	6723781292				C		618.58	618.58
IVACTHSI70832	10	8301	7300	10/24/2006	7026250340/MINDYLEMIEUX	8079780532				C		35.52	35.52
IVACTHSI70832	10	8301	7300	10/24/2006	7026303937/CSHUMARD	7810785879				C		163.46	163.46
IVACTHSI70832	10	8301	7300	10/24/2006	7026348963/AJ19SD	8259788812				C		32.80	32.80
IVACTHSI70832	10	8301	7300	10/24/2006	7026293934/AJ17SD	8259788812				C		308.18	308.18
IVACTHSI70832	10	8301	7300	10/24/2006	7026232279/AJ16 ACS	8259788812				C		68.48	68.48
IVACTHSI70832	10	8301	7300	10/24/2006	7026386512/MARY DAWN LARS	8258788811				C		493.69	493.69
IVACTHSI70832	10	8301	7300	10/24/2006	7026256629/PEGGY SHERROD	8253783824				C		115.35	115.35
IVACTHSI70832	10	8301	7300	10/24/2006	7026272433/PATRICKCONNER	8079780532				C		62.13	62.13
IVACTHSI70832	10	8301	7300	10/24/2006	7026385010/MINDYLEMIEUX	8079780532				C		82.34	82.34
IVACTHSI70832	10	8301	7300	10/24/2006	7026254533/ROSALINDA RAMI	8290785889				C		131.28	131.28
IVACTHSI70832	10	8301	7300	10/24/2006	7026378600/RUBEN/VICKI	8067780095				C		446.19	446.19
IVACTHSI70832	10	8301	7300	10/24/2006	0077016371/DELORIS ORTIZ	7975781477				C		680.55	680.55
IVACTHSI70832	10	8301	7300	10/24/2006	7025957244/RHONDAWOODWARD	7852787317				C		69.60	69.60
IVACTHSI70832	10	8301	7300	10/24/2006	7026052424/RHONDA WOODWAR	7852787317				C		69.60	69.60
IVACTHSI70832	10	8301	7300	10/24/2006	7026324062/JAN ALVERSON	7852787317				C		261.97	261.97
IVACTHSI70832	10	8301	7300	10/24/2006	7025554328/6261-001	7839786792				C		241.98	241.98
IVACTHSI70832	10	8301	7300	10/24/2006	7026298735/GLENDA FERGUSO	7836786707				C		89.34	89.34
IVACTHSI70832	10	8301	7300	10/24/2006	7026266847/GLENDA FERGUSO	7836786707				C		139.66	139.66
IVACTHSI70832	10	8301	7300	10/24/2006	7026363568/ROSALINDA RAMI	8290785889				C		301.18	301.18
IVACTHSI70832	10	8301	7300	10/24/2006	7026313014/MAGGIE MARSH	7812781580				C		60.75	60.75
IVACTHSI70832	10	8301	7300	10/24/2006	7026308153/J. LOMAX X 846	7834783555				C		489.61	489.61
IVACTHSI70834	10	8301	7300	11/3/2006	7026439364/DS 10 24 06	6076970410				C		58.26	58.26

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IVACTHSI70834	10	8301	7300	11/3/2006	7026541085/KATHY EVANS	6422789682				C		120.56	120.56
IVACTHSI70834	10	8301	7300	11/3/2006	7026450382/DEVELOPMENT	6707784135				C		67.24	67.24
IVACTHSI70834	10	8301	7300	11/3/2006	7026540963/LAURA OLIVAS	6707784135				C		378.49	378.49
IVACTHSI70834	10	8301	7300	11/3/2006	7026475048/MINA MACHUCA	6712785107				C		26.86	26.86
IVACTHSI70834	10	8301	7300	11/3/2006	7026448875/JENNIFER WALL	6706789063				C		35.15	35.15
IVACTHSI70834	10	8301	7300	11/3/2006	7026552208/DONNA FANSLER	6439783507				C		44.77	44.77
IVACTHSI70834	10	8301	7300	11/3/2006	7026447215/JENNIFER WEAVE	6418781207				C		94.08	94.08
IVACTHSI70834	10	8301	7300	11/3/2006	7026522339/DS 10 26 06	6295970411				C		104.83	104.83
IVACTHSI70834	10	8301	7300	11/3/2006	7026483951/JOE ELIZONDO	6620784125				C		141.88	141.88
IVACTHSI70834	10	8301	7300	11/3/2006	7026447373/JOSIEMARTINEZ	6079601132				C		64.00	64.00
IVACTHSI70834	10	8301	7300	11/3/2006	7026540476/LETA HAMILTON	6094671024				C		194.52	194.52
IVACTHSI70834	10	8301	7300	11/3/2006	7026516645/LINDA REYES	6173615446				C		108.31	108.31
IVACTHSI70834	10	8301	7300	11/3/2006	7026548740/LESLIE MILES	6304780001				C		65.52	65.52
IVACTHSI70834	10	8301	7300	11/3/2006	7026503975/LYNDA NANCE	6705785634				C		78.38	78.38
IVACTHSI70834	10	8301	7300	11/3/2006	7026532726/3C 117 - VERON	6401782609				C		44.10	44.10
IVACTHSI70834	10	8301	7300	11/3/2006	7026502134/MINA MACHUCA	6712785629				C		104.63	104.63
IVACTHSI70834	10	8301	7300	11/3/2006	7026540160/NEAL HINKLE	6649782577				C		610.50	610.50
IVACTHSI70834	10	8301	7300	11/3/2006	7026522295/BARBARA STIVES	6707784135				C		382.96	382.96
IVACTHSI70834	10	8301	7300	11/3/2006	7026431131/SHERALYN MATHI	6013911966				C		292.41	292.41
IVACTHSI70834	10	8301	7300	11/3/2006	7026513527/LIZ ROGAHN	6019801237				C		371.72	371.72
IVACTHSI70834	10	8301	7300	11/3/2006	7026561616/NIKHIL VAD	6299973811				C		28.24	28.24
IVACTHSI70834	10	8301	7300	11/3/2006	7026415029/LISA BROWN	6628784423				C		58.38	58.38
IVACTHSI70834	10	8301	7300	11/3/2006	7026555587/JENNIFER WEAVE	6418781207				C		46.45	46.45
IVACTHSI70834	10	8301	7300	11/3/2006	7026563018/STEPHANIE HOLL	6397782578				C		382.46	382.46
IVACTHSI70834	10	8301	7300	11/3/2006	7026533663/PEGGY A DYESS	6349781002				C		57.42	57.42
IVACTHSI70834	10	8301	7300	11/3/2006	7026485101/DARCY POLLOCK	6008917343				C		28.95	28.95
IVACTHSI70834	10	8301	7300	11/3/2006	7026511381/NATASHAMOSEE	6705785109				C		62.70	62.70
IVACTHSI70834	10	8301	7300	11/3/2006	7026562481/SAMUEL CORREA	6707784135				C		176.76	176.76
IVACTHSI70834	10	8301	7300	11/3/2006	7026519111/PATTY THOMPSON	6716781285				C		96.17	96.17
IVACTHSI70834	10	8301	7300	11/3/2006	7026521234/PAM CAMARILLO	6709783368				C		15.99	15.99
IVACTHSI70834	10	8301	7300	11/3/2006	7026506470/ADRIANA GARCIA	6705785634				C		77.63	77.63
IVACTHSI70834	10	8301	7300	11/3/2006	7026096530/KIM JOHNSON	6706780174				C		15.38	15.38
IVACTHSI70834	10	8301	7300	11/3/2006	7026408725/SHANNON MARTIN	6019801237				C		29.56	29.56
IVACTHSI70834	10	8301	7300	11/3/2006	7026460411/JOSIEF/CS	6617784126				C		57.05	57.05
IVACTHSI70834	10	8301	7300	11/3/2006	7026468543/KRYSTLE YBARRA	6018915310				C		101.34	101.34
IVACTHSI70834	10	8301	7300	11/3/2006	7026482235/DVD DISKS & CA	6650781981				C		554.29	554.29
IVACTHSI70834	10	8301	7300	11/3/2006	7026509017/KATHY MILNER	6700782030				C		229.38	229.38
IVACTHSI70834	10	8301	7300	11/3/2006	7026465138/JENNIFER WEAVE	6418781207				C		72.20	72.20
IVACTHSI70834	10	8301	7300	11/3/2006	7026539867/DEBRA FLORES	6094829742				C		32.25	32.25

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IVACTHSI70834	10	8301	7300	11/3/2006	7026420730/DS 10 23 06 X2	6295970411				C		12.95	12.95
IVACTHSI70834	10	8301	7300	11/3/2006	7026486029/DS 10 25 06 X2	6295970411				C		41.88	41.88
IVACTHSI70834	10	8301	7300	11/3/2006	7026483034/MATTHEW ANDERS	6050809738				C		38.26	38.26
IVACTHSI70834	10	8301	7300	11/3/2006	7026532982/KAREN THOMAS	6023920033				C		32.74	32.74
IVACTHSI70834	10	8301	7300	11/3/2006	7026367221/JEANETTE ARMST	6709783130				C		11.32	11.32
IVACTHSI70834	10	8301	7300	11/3/2006	7026300700/LIZ ROGAHN	6019801237				C		200.33	200.33
IVACTHSI70834	10	8301	7300	11/3/2006	7026410533/LA WANA BOYD	6009843940				C		51.97	51.97
IVACTHSI70834	10	8301	7300	11/3/2006	7026455434/RENEE' LEMONS	6538787586				C		33.99	33.99
IVACTHSI70834	10	8301	7300	11/3/2006	7026417484/CHERYL HEDLUND	6517780087				C		34.47	34.47
IVACTHSI70834	10	8301	7300	11/3/2006	7026467331/NATASHAMOSEE	6705785109				C		210.99	210.99
IVACTHSI70834	10	8301	7300	11/3/2006	7026468325/MIRIAM GARDEA	6707784135				C		125.48	125.48
IVACTHSI70834	10	8301	7300	11/3/2006	7026430261/KATHY GRUBB	6709783740				C		142.91	142.91
IVACTHSI70834	10	8301	7300	11/3/2006	7026531351/NATASHAMOSEE	6705785109				C		59.98	59.98
IVACTHSI70834	10	8301	7300	11/3/2006	7026551642/MEDICAL RECORD	6703785808				C		147.33	147.33
IVACTHSI70834	10	8301	7300	11/3/2006	7026495491/DEBBIE PARSONS	6712785107				C		35.96	35.96
IVACTHSI70834	10	8301	7300	11/3/2006	7026429739/DEBBIE PARSONS	6712785107				C		70.69	70.69
IVACTHSI70834	10	8301	7300	11/3/2006	7026496252/AMADOR VILLASE	6448753526				C		65.61	65.61
IVACTHSI70834	10	8301	7300	11/3/2006	7026553242/LINDA LANE	6094671024				C		405.04	405.04
IVACTHSI70834	10	8301	7300	11/3/2006	7026536081/APRIL JONES	6083910038				C		30.45	30.45
IVACTHSI70834	10	8301	7300	11/3/2006	7026444593/BETH WRIGHT	6023920033				C		117.93	117.93
IVACTHSI70834	10	8301	7300	11/3/2006	7026428590/DEBBIE PARSONS	6712785107				C		108.95	108.95
IVACTHSI70834	10	8301	7300	11/3/2006	7026546735/KAY ECKARD	6006919328				C		84.12	84.12
IVACTHSI70834	10	8301	7300	11/3/2006	7026368720/JENNIFER WEAVE	6418781207				C		5.29	5.29
IVACTHSI70834	10	8301	7300	11/3/2006	7026476008/MISTI	6109662914				C		89.20	89.20
IVACTHSI70834	10	8301	7300	11/3/2006	7026363233/LESLIE MILES	6304780001				C		18.84	18.84
IVACTHSI70834	10	8301	7300	11/3/2006	7026446542/JAN EDMISTER	6006919328				C		399.98	399.98
IVACTHSI70834	10	8301	7300	11/3/2006	7026437467/CBB - OFFICE	6075862637				C		194.27	194.27
IVACTHSI70834	10	8301	7300	11/3/2006	7026539616/OCT26	6040950605				C		130.27	130.27
IVACTHSI70834	10	8301	7300	11/3/2006	7026447488/MELISSA HORTON	6040957059				C		61.33	61.33
IVACTHSI70834	10	8301	7300	11/3/2006	7026439702/CINDY MILLER	6583787347				C		52.43	52.43
IVACTHSI70834	10	8301	7300	11/3/2006	7026556955/JAN EDMISTER	6006919328				C		26.86	26.86
IVACTHSI70834	10	8301	7300	11/3/2006	7026478553/MARISELA GREGO	6321781101				C		289.22	289.22
IVACTHSI70834	10	8301	7300	11/3/2006	7026414808/AMANDAJETER	6078601130				C		57.55	57.55
IVACTHSI70834	10	8301	7300	11/3/2006	7026524205/MARTY STEPHENS	6117843620				C		86.36	86.36
IVACTHSI70834	10	8301	7300	11/3/2006	7026456023/REBECCA PERRY	6547787244				C		266.81	266.81
IVACTHSI70834	10	8301	7300	11/3/2006	7026438742/LETA HAMILTON	6536789691				C		65.85	65.85
IVACTHSI70834	10	8301	7300	11/3/2006	7026418426/M. SNYDER	6703785810				C		59.48	59.48
IVACTHSI70834	10	8301	7300	11/3/2006	7026477847/JOVITA MCCARTY	6702784158				C		1,447.38	1,447.38
IVACTHSI70834	10	8301	7300	11/3/2006	7026396971/KATHY MILNER	6700782030				C		91.97	91.97

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IVACTHSI70834	10	8301	7300	11/3/2006	7026524927/LORENA MEDRANO	6714784911				C		136.27	136.27
IVACTHSI70834	10	8301	7300	11/3/2006	7026468455/DONNA FANSLER	6439783507				C		89.32	89.32
IVACTHSI70834	10	8301	7300	11/3/2006	7026397124/KATHY EVANS	6422789682				C		5.99	5.99
IVACTHSI70834	10	8301	7300	11/3/2006	7026411080/LORI LIECK	6421785429				C		87.90	87.90
IVACTHSI70834	10	8301	7300	11/3/2006	7026476410/CBB - ANTHONY	6485779874				C		419.63	419.63
IVACTHSI70834	10	8301	7300	11/3/2006	7026501990/JAN EDMISTER	6006919328				C		32.73	32.73
IVACTHSI70834	10	8301	7300	11/3/2006	7026431456/DEENA DICK	6101810012				C		29.88	29.88
IVACTHSI70834	10	8301	7300	11/3/2006	7026458915/STACY MARTIN	6706782026				C		146.75	146.75
IVACTHSI70834	10	8301	7300	11/3/2006	7026460992/GUMMI THORDARS	6219901554				C		43.27	43.27
IVACTHSI70834	10	8301	7300	11/3/2006	7026408728/DS 10 23 06	6295970411				C		136.38	136.38
IVACTHSI70834	10	8301	7300	11/3/2006	7026570855/MINA MACHUCA	6236915832				C		33.98	33.98
IVACTHSI70834	10	8301	7300	11/3/2006	7026525953/DEBBIE KEMP	6419780243				C		33.34	33.34
IVACTHSI70834	10	8301	7300	11/3/2006	7026407566/MINA MACHUCA	6712785629				C		33.09	33.09
IVACTHSI70834	10	8301	7300	11/3/2006	7026521629/SANDY BROWN	6701783158				C		136.38	136.38
IVACTHSI70834	10	8301	7300	11/3/2006	7026538326/KIM JOHNSON	6706780174				C		34.86	34.86
IVACTHSI70834	10	8301	7300	11/3/2006	7026549498/USB CABLES LAB	6048910107				C		160.25	160.25
IVACTHSI70834	10	8301	7300	11/3/2006	0077112914/SHANNON MARTIN	6019801237				C		39.99	39.99
IVACTHSI70834	10	8301	7300	11/3/2006	7026516687/LA WANA BOYD	6009843940				C		78.34	78.34
IVACTHSI70834	10	8301	7300	11/3/2006	7026545034/LA WANA BOYD	6009843940				C		30.44	30.44
IVACTHSI70834	10	8301	7300	11/3/2006	7026479098/DS 10 25 06	6295970411				C		299.32	299.32
IVACTHSI70835	10	8301	7300	11/3/2006	7026292375/ROXANE SKIPWOR	6744783135				C		12.49	12.49
IVACTHSI70835	10	8301	7300	11/3/2006	7026523453/CELIA AYERS	6769784144				C		78.00	78.00
IVACTHSI70835	10	8301	7300	11/3/2006	7026477862/CELIA AYERS	6769784144				C		171.50	171.50
IVACTHSI70835	10	8301	7300	11/3/2006	7026459623/PAUL TORRES -	6769784750				C		188.94	188.94
IVACTHSI70835	10	8301	7300	11/3/2006	7026468955/DEHIDA LOYA	6765784140				C		257.44	257.44
IVACTHSI70835	10	8301	7300	11/3/2006	7026484808/10/25/06	6765784140				C		339.09	339.09
IVACTHSI70835	10	8301	7300	11/3/2006	7026524233/6768784143	6768784143				C		73.99	73.99
IVACTHSI70835	10	8301	7300	11/3/2006	7026462650/JUDY GREENWOOD	6719789052				C		178.99	178.99
IVACTHSI70835	10	8301	7300	11/3/2006	7026480402/LORI FRANCO-FA	6718781287				C		91.55	91.55
IVACTHSI70835	10	8301	7300	11/3/2006	7026425525/MARIASAMORA	6719782416				C		168.44	168.44
IVACTHSI70835	10	8301	7300	11/3/2006	7026489958/CBELL	6720781289				C		67.37	67.37
IVACTHSI70835	10	8301	7300	11/3/2006	7026440088/CHERYL HUTTON	6723781292				C		249.85	249.85
IVACTHSI70835	10	8301	7300	11/3/2006	7026424774/LORI FRANCO-FA	6718781287				C		1,163.13	1,163.13
IVACTHSI70835	10	8301	7300	11/3/2006	7026424077/CONNIE ROSALES	6755781374				C		162.62	162.62
IVACTHSI70835	10	8301	7300	11/3/2006	7026432089/DEBBIE RAMSEY	6779785108				C		26.99	26.99
IVACTHSI70835	10	8301	7300	11/3/2006	7026561186/PATTI SHELTON	6721781321				C		105.81	105.81
IVACTHSI70835	10	8301	7300	11/3/2006	7026440754/CARRIE WARDROU	6724781293				C		194.90	194.90
IVACTHSI70835	10	8301	7300	11/3/2006	7026515398/LEANDRA GOMEZ	6724781293				C		45.90	45.90
IVACTHSI70835	10	8301	7300	11/3/2006	7026566104/JEANETTE ARMST	6745785805				C		58.59	58.59

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IVACTHSI70835	10	8301	7300	11/3/2006	7026371960/CHB102006	6728781297				C		1,297.98	1,297.98
IVACTHSI70835	10	8301	7300	11/3/2006	7026485641/LAVOYCE NABORS	6730782417				C		68.37	68.37
IVACTHSI70835	10	8301	7300	11/3/2006	7026446230/NOELLE GREGORY	6721782855				C		85.86	85.86
IVACTHSI70835	10	8301	7300	11/3/2006	7026448761/CBELL	6720780174				C		256.31	256.31
IVACTHSI70835	10	8301	7300	11/3/2006	7026515883/PAIGE	6719782416				C		161.98	161.98
IVACTHSI70835	10	8301	7300	11/3/2006	7026456261/PATTI SHELTON	6721781290				C		76.94	76.94
IVACTHSI70835	10	8301	7300	11/3/2006	7026439926/ALICIA NIEMEYE	6722781291				C		145.98	145.98
IVACTHSI70835	10	8301	7300	11/3/2006	7026444685/LEANDRA GOMEZ	6724781293				C		64.83	64.83
IVACTHSI70835	10	8301	7300	11/3/2006	7026448396/CBELL	6720781289				C		201.52	201.52
IVACTHSI70835	10	8301	7300	11/3/2006	7026427653/10-23-06	6765784140				C		283.15	283.15
IVACTHSI70835	10	8301	7300	11/3/2006	7026560405/PATTI SHELTON	6721781290				C		27.94	27.94
IVACTHSI70835	10	8301	7300	11/3/2006	7026565823/RUTH DELEON	6722781291				C		79.82	79.82
IVACTHSI70835	10	8301	7300	11/3/2006	0076815084/10022006	6722781291				C		38.98	38.98
IVACTHSI70835	10	8301	7300	11/3/2006	7026427691/LAVOYCE NABORS	6730782417				C		68.00	68.00
IVACTHSI70835	10	8301	7300	11/3/2006	7026555992/LAVOYCE NABORS	6730782417				C		55.79	55.79
IVACTHSI70835	10	8301	7300	11/3/2006	7026473302/JANNIE PHILLEY	6742785803				C		152.52	152.52
IVACTHSI70835	10	8301	7300	11/3/2006	7026495355/PATTI SHELTON	6721781290				C		164.33	164.33
IVACTHSI70835	10	8301	7300	11/3/2006	7026507111/CBASS102506	6728781297				C		257.17	257.17
IVACTHSI70835	10	8301	7300	11/3/2006	7026448483/CBELL	6720789019				C		54.50	54.50
IVACTHSI70835	10	8301	7300	11/3/2006	7026515411/PATTI SHELTON	6721781290				C		122.11	122.11
IVACTHSI70835	10	8301	7300	11/3/2006	7026349657/VERONICA PAZ	6764784139				C		5.29	5.29
IVACTHSI70835	10	8301	7300	11/3/2006	7026543124/SYLIVIA DURAN	6774784149				C		207.34	207.34
IVACTHSI70835	10	8301	7300	11/3/2006	0077113963/102306	6718781287				C		37.98	37.98
IVACTHSI70835	10	8301	7300	11/3/2006	7026486215/SHIRLEY BERRY	6719782058				C		104.11	104.11
IVACTHSI70835	10	8301	7300	11/3/2006	7026548060/R.MOORE	6716781285				C		26.20	26.20
IVACTHSI70835	10	8301	7300	11/3/2006	7026415596/KATHY COLLIE	6717781286				C		27.30	27.30
IVACTHSI70835	10	8301	7300	11/3/2006	7026550756/DEBBIE RAMSEY	6779785108				C		218.20	218.20
IVACTHSI70835	10	8301	7300	11/3/2006	7026548961/10/27/06	6763784138				C		780.95	780.95
IVACTHSI70835	10	8301	7300	11/3/2006	7026495290/DOLORES ORTIZ	6764784139				C		68.92	68.92
IVACTHSI70835	10	8301	7300	11/3/2006	7026521649/ROXANE SKIPWOR	6744783135				C		202.29	202.29
IVACTHSI70835	10	8301	7300	11/3/2006	7026401049/JUDY MAJORS	6801782013				C		50.88	50.88
IVACTHSI70835	10	8301	7300	11/3/2006	7026474434/MINA MACHUCA	6782785782				C		148.33	148.33
IVACTHSI70835	10	8301	7300	11/3/2006	7026435863/DEANNA PATTON	6886782419				C		32.81	32.81
IVACTHSI70835	10	8301	7300	11/3/2006	7026569604/000000	6903782399				C		18.59	18.59
IVACTHSI70835	10	8301	7300	11/3/2006	7026211198/JANET KILLIAN	7527785840				C		17.50	17.50
IVACTHSI70835	10	8301	7300	11/3/2006	7026450259/DAVID SIMMONS	7313783943				C		72.60	72.60
IVACTHSI70835	10	8301	7300	11/3/2006	7026418972/STELLA FRY	6785780669				C		76.46	76.46
IVACTHSI70835	10	8301	7300	11/3/2006	7026513438/DEBBIE RAMSEY	6779785443				C		214.53	214.53
IVACTHSI70835	10	8301	7300	11/3/2006	7026467735/LILY	6780785258				C		460.00	460.00

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IVACTHSI70835	10	8301	7300	11/3/2006	7026468091/CONNIE	6780785442				C		108.24	108.24
IVACTHSI70835	10	8301	7300	11/3/2006	7026519594/REBECCA REYES	6719782058				C		60.72	60.72
IVACTHSI70835	10	8301	7300	11/3/2006	7026501833/CRYSTAL PENA	6842785135				C		381.49	381.49
IVACTHSI70835	10	8301	7300	11/3/2006	7026474716/CBELL	6720781289				C		26.40	26.40
IVACTHSI70835	10	8301	7300	11/3/2006	7026506763/JEANNA GLENN	6801782013				C		59.76	59.76
IVACTHSI70835	10	8301	7300	11/3/2006	7026506705/DEBBIE RAMSEY	6783785803				C		383.07	383.07
IVACTHSI70835	10	8301	7300	11/3/2006	7026432056/NELLY MORALEZ	6890781950				C		839.07	839.07
IVACTHSI70835	10	8301	7300	11/3/2006	7026539932/JANIE ROGERS	7303783566				C		16.50	16.50
IVACTHSI70835	10	8301	7300	11/3/2006	7026557091/LOUIS DOREGO	7402780823				C		307.46	307.46
IVACTHSI70835	10	8301	7300	11/3/2006	7026231839/JUDY MAJORS	6801782013				C		24.80	24.80
IVACTHSI70835	10	8301	7300	11/3/2006	7026484553/SHARLA WATSON	7612751924				C		77.84	77.84
IVACTHSI70835	10	8301	7300	11/3/2006	7026532974/LILY	6780785258				C		202.54	202.54
IVACTHSI70835	10	8301	7300	11/3/2006	7026397862/LILY	6780785258				C		7.34	7.34
IVACTHSI70835	10	8301	7300	11/3/2006	7026411027/DEBBIE RAMSEY	6779785443				C		467.46	467.46
IVACTHSI70835	10	8301	7300	11/3/2006	7026521531/JUDY MAJORS	6801782013				C		508.24	508.24
IVACTHSI70835	10	8301	7300	11/3/2006	7026432155/MAGGIE MARSH	6767784142				C		292.40	292.40
IVACTHSI70835	10	8301	7300	11/3/2006	7026436929/JANIE ROGERS	7303783566				C		123.22	123.22
IVACTHSI70835	10	8301	7300	11/3/2006	7026541094/BECKY SCHOCK	6716781659				C		298.18	298.18
IVACTHSI70835	10	8301	7300	11/3/2006	7026497306/PAUL TORRES -	6769781463				C		91.04	91.04
IVACTHSI70835	10	8301	7300	11/3/2006	7026568945/PATTI SHELTON	6721789335				C		43.41	43.41
IVACTHSI70835	10	8301	7300	11/3/2006	7026538746/ALICIA NIEMEYE	6722781291				C		69.20	69.20
IVACTHSI70835	10	8301	7300	11/3/2006	0077184423/Charlotte Bass	6731781300				C		81.94	81.94
IVACTHSI70835	10	8301	7300	11/3/2006	7026501386/LAVOYCE NABORS	6730782417				C		181.09	181.09
IVACTHSI70835	10	8301	7300	11/3/2006	7026447857/JEANETTE ARMST	6745785805				C		150.23	150.23
IVACTHSI70835	10	8301	7300	11/3/2006	7026518150/10/26/06	6761784136				C		138.23	138.23
IVACTHSI70835	10	8301	7300	11/3/2006	7026394310/ALICIA NIEMEYE	6722781291				C		0.84	0.84
IVACTHSI70835	10	8301	7300	11/3/2006	7026521333/MICHELLE BROSE	7542780643				C		90.26	90.26
IVACTHSI70835	10	8301	7300	11/3/2006	7026431214/CELIA AYERS	6769784144				C		449.53	449.53
IVACTHSI70835	10	8301	7300	11/3/2006	0077124146/102306	7527785840				C		92.72	92.72
IVACTHSI70835	10	8301	7300	11/3/2006	7026483222/CELIA AYERS	6769784144				C		55.88	55.88
IVACTHSI70835	10	8301	7300	11/3/2006	7026507883/MARIA SCHILL	6769784144				C		240.74	240.74
IVACTHSI70835	10	8301	7300	11/3/2006	7026551176/10/27/06	6772781119				C		557.68	557.68
IVACTHSI70835	10	8301	7300	11/3/2006	7026494520/DEBBIE RAMSEY	6779785108				C		278.71	278.71
IVACTHSI70835	10	8301	7300	11/3/2006	7026475638/LORI FRANCO-FA	6718781287				C		107.08	107.08
IVACTHSI70835	10	8301	7300	11/3/2006	7026504897/KATHY COLLIE	6717782313				C		123.88	123.88
IVACTHSI70835	10	8301	7300	11/3/2006	7026165242/LORI FRANCO -F	6718781287				C		3.99	3.99
IVACTHSI70835	10	8301	7300	11/3/2006	7026541304/CBELL	6720781289				C		27.16	27.16
IVACTHSI70835	10	8301	7300	11/3/2006	7026481405/PATTI SHELTON	6721781290				C		27.83	27.83
IVACTHSI70835	10	8301	7300	11/3/2006	7026534913/LORI FRANCO-FA	6718781287				C		174.95	174.95

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IVACTHSI70835	10	8301	7300	11/3/2006	7026568527/PATTI SHELTON	6721781321				C		42.96	42.96
IVACTHSI70835	10	8301	7300	11/3/2006	7026551557/10/27/06	6772781119				C		112.34	112.34
IVACTHSI70836	10	8301	7300	11/2/2006	7026570380/VICKI KEY	7834786627				C		198.10	198.10
IVACTHSI70836	10	8301	7300	11/2/2006	7026525466/ICU J26SD	8259788812				C		101.81	101.81
IVACTHSI70836	10	8301	7300	11/2/2006	7026456879/LTC24SD	8259780384				C		78.26	78.26
IVACTHSI70836	10	8301	7300	11/2/2006	7026410916/LORI LIECK	8070785261				C		509.44	509.44
IVACTHSI70836	10	8301	7300	11/2/2006	7026501089/JANICE	7804786526				C		64.17	64.17
IVACTHSI70836	10	8301	7300	11/2/2006	7026482743/SOLLBERGER	7804786531				C		255.69	255.69
IVACTHSI70836	10	8301	7300	11/2/2006	7026561903/AMIT/AHSAN LAB	7716786069				C		174.74	174.74
IVACTHSI70836	10	8301	7300	11/2/2006	7026534752/JAN ALVERSON	7852787317				C		315.30	315.30
IVACTHSI70836	10	8301	7300	11/2/2006	0077141090/MR EASON	7839786792				C		145.98	145.98
IVACTHSI70836	10	8301	7300	11/2/2006	7026424056/D. LANDES EXT	7834783555				C		90.90	90.90
IVACTHSI70836	10	8301	7300	11/2/2006	7026474738/SKI 10-25-06	7834786627				C		897.62	897.62
IVACTHSI70836	10	8301	7300	11/2/2006	7026562827/SCJ2 ACS	8259788815				C		62.74	62.74
IVACTHSI70836	10	8301	7300	11/2/2006	7026465427/JANICE	7804786526				C		25.08	25.08
IVACTHSI70836	10	8301	7300	11/2/2006	7026549669/DAWN LARSON	8258788811				C		295.68	295.68
IVACTHSI70836	10	8301	7300	11/2/2006	7026496238/ORDERED BY J.H	7834786627				C		133.06	133.06
IVACTHSI70836	10	8301	7300	11/2/2006	7026565510/PETER SYAPIN	7734780712				C		57.94	57.94
IVACTHSI70836	10	8301	7300	11/2/2006	7026437169/WANDA EMERSON	7846788776				C		104.10	104.10
IVACTHSI70836	10	8301	7300	11/2/2006	7026516750/ROBBI RIVERS	7762786215				C		35.76	35.76
IVACTHSI70836	10	8301	7300	11/2/2006	7026407540/AJ23SD	8259788812				C		79.24	79.24
IVACTHSI70836	10	8301	7300	11/2/2006	7026413677/CBBILU102006	7749780599				C		43.73	43.73
IVACTHSI70836	10	8301	7300	11/2/2006	7026486279/SKI 10-25-06	7834786627				C		118.50	118.50
IVACTHSI70836	10	8301	7300	11/2/2006	7026549026/FRALICK	7709789998				C		110.88	110.88
IVACTHSI70836	10	8301	7300	11/2/2006	7026504218/AJ25SD	8259788812				C		39.07	39.07
IVACTHSI70836	10	8301	7300	11/2/2006	7026508848/STOREKEEPER	7836786707				C		148.26	148.26
IVACTHSI70836	10	8301	7300	11/2/2006	7026566307/SCJ27SD	8259788815				C		87.68	87.68
IVACTHSI70836	10	8301	7300	11/2/2006	7026425009/ORDERED BY J.H	7834786627				C		28.32	28.32
IVACTHSI70836	10	8301	7300	11/2/2006	7026002543/ILU100606	7749780599				C		10.46	10.46
IVACTHSI70836	10	8301	7300	11/2/2006	7026506853/DSHS	8257780632				C		56.85	56.85
IVACTHSI70836	10	8301	7300	11/2/2006	7026540993/MINDYLEMIEUX	8079780532				C		179.62	179.62
IVACTHSI70836	10	8301	7300	11/2/2006	7026400967/ROGER ANDREWS	7886788615				C		90.87	90.87
IVACTHSI70836	10	8301	7300	11/2/2006	7026442514/CHERYLESANCHEZ	7841789270				C		255.53	255.53
IVACTHSI70836	10	8301	7300	11/2/2006	7026417733/JANICE	7804786526				C		136.04	136.04
IVACTHSI70836	10	8301	7300	11/2/2006	7026499532/CAROL PEPPERS	7761780500				C		64.98	64.98
IVACTHSI70836	10	8301	7300	11/2/2006	7026523852/CSHUMARD	7810785879				C		27.58	27.58
IVACTHSI70836	10	8301	7300	11/2/2006	7026531091/RANDI WEIGLE	8266788827				C		9.19	9.19
IVACTHSI70836	10	8301	7300	11/2/2006	7026529533/P MAXEY	7804786529				C		34.35	34.35
IVACTHSI70838	10	8301	7300	11/7/2006	7026586731/GINGER BROWN	6094671024				C		101.14	101.14

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IVACTHSI70838	10	8301	7300	11/7/2006	7026624051/DS 10 31 06	6295970411				C		284.20	284.20
IVACTHSI70838	10	8301	7300	11/7/2006	7026746701/DS 11 03 06	6295970411				C		41.62	41.62
IVACTHSI70838	10	8301	7300	11/7/2006	0077210173/102706	6718782415				C		26.99	26.99
IVACTHSI70838	10	8301	7300	11/7/2006	0077303920/Valeria Edward	6719781302				C		269.91	269.91
IVACTHSI70838	10	8301	7300	11/7/2006	7026627168/LORI LIECK	6421785429				C		245.11	245.11
IVACTHSI70838	10	8301	7300	11/7/2006	7026645173/RENEE' LEMONS	6486789996				C		65.44	65.44
IVACTHSI70838	10	8301	7300	11/7/2006	7026598476/SUZY THOMPSON	6611783367				C		158.91	158.91
IVACTHSI70838	10	8301	7300	11/7/2006	7026748507/JOYHARRIMAN	6667780140				C		619.34	619.34
IVACTHSI70838	10	8301	7300	11/7/2006	7026696164/PATTY THOMPSON	6716781285				C		152.12	152.12
IVACTHSI70838	10	8301	7300	11/7/2006	7026705894/JEANETTE ARMST	6684786083				C		169.80	169.80
IVACTHSI70838	10	8301	7300	11/7/2006	7026610169/JOSIEF/CS	6617784126				C		65.41	65.41
IVACTHSI70838	10	8301	7300	11/7/2006	7026736555/MELISSA HORTON	6040957059				C		55.81	55.81
IVACTHSI70838	10	8301	7300	11/7/2006	7026605001/IRENE ARELLANO	6074910039				C		167.21	167.21
IVACTHSI70838	10	8301	7300	11/7/2006	7026640958/BOB BEIGHTS	6014912875				C		48.23	48.23
IVACTHSI70838	10	8301	7300	11/7/2006	7026300700/LIZ ROGAHN	6019801237				C		53.82	53.82
IVACTHSI70838	10	8301	7300	11/7/2006	7026591108/CLOCKS FOR CLA	6048910107				C		59.46	59.46
IVACTHSI70838	10	8301	7300	11/7/2006	7026719908/VICTORNOV2	6040950605				C		97.50	97.50
IVACTHSI70838	10	8301	7300	11/7/2006	7026654071/MARTY STEPHENS	6117843620				C		60.56	60.56
IVACTHSI70838	10	8301	7300	11/7/2006	7026589991/RUBY MUTH	6401782609				C		886.41	886.41
IVACTHSI70838	10	8301	7300	11/7/2006	7026638945/MINA MACHUCA	6712785107				C		63.85	63.85
IVACTHSI70838	10	8301	7300	11/7/2006	7026658621/JENNIFER WEAVE	6418781207				C		27.66	27.66
IVACTHSI70838	10	8301	7300	11/7/2006	7026720278/JOE ELIZONDO	6620784125				C		251.76	251.76
IVACTHSI70838	10	8301	7300	11/7/2006	7026625236/SUZY THOMPSON	6611783367				C		46.38	46.38
IVACTHSI70838	10	8301	7300	11/7/2006	7026681031/DS 11 01 06	6295970411				C		96.70	96.70
IVACTHSI70838	10	8301	7300	11/7/2006	7026736648/PATTI SHELTON	6721781290				C		49.98	49.98
IVACTHSI70838	10	8301	7300	11/7/2006	7026753854/DENISE JORDAN	6709783130				C		73.12	73.12
IVACTHSI70838	10	8301	7300	11/7/2006	7026590562/CHERYL WILLIS	6078601130				C		32.71	32.71
IVACTHSI70838	10	8301	7300	11/7/2006	7026627091/JONI DAVIS	6022910364				C		263.10	263.10
IVACTHSI70838	10	8301	7300	11/7/2006	0077279224/Beth Wright	6023920033				C		92.61	92.61
IVACTHSI70838	10	8301	7300	11/7/2006	7026656529/REBECCA PERRY	6547787244				C		246.66	246.66
IVACTHSI70838	10	8301	7300	11/7/2006	7026696839/RENEE LEMONS	6538787586				C		82.28	82.28
IVACTHSI70838	10	8301	7300	11/7/2006	0077239397/PAUL SARCHET	6646750124				C		3,915.00	3,915.00
IVACTHSI70838	10	8301	7300	11/7/2006	7026584226/RONALD HANCOCK	6648750042				C		232.22	232.22
IVACTHSI70838	10	8301	7300	11/7/2006	7026610679/KATHERINE WRIG	6706782515				C		26.88	26.88
IVACTHSI70838	10	8301	7300	11/7/2006	7026645429/MIRIAM GARDEA	6707784135				C		391.12	391.12
IVACTHSI70838	10	8301	7300	11/7/2006	7026601344/REBECCA REYES	6719782058				C		53.68	53.68
IVACTHSI70838	10	8301	7300	11/7/2006	7026694095/MINA MACHUCA	6712785629				C		101.93	101.93
IVACTHSI70838	10	8301	7300	11/7/2006	7026424774/LORI FRANCO-FA	6718781287				C		172.24	172.24
IVACTHSI70838	10	8301	7300	11/7/2006	0077303921/Leticia Garcia	6397782578				C		32.00	32.00

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IVACTHSI70838	10	8301	7300	11/7/2006	7026666706/CBELL	6720781289				C		16.33	16.33
IVACTHSI70838	10	8301	7300	11/7/2006	7026616825/CBELL	6720781289				C		202.99	202.99
IVACTHSI70838	10	8301	7300	11/7/2006	7026619617/CBELL	6720781289				C		53.16	53.16
IVACTHSI70838	10	8301	7300	11/7/2006	7026609473/CBELL	6720781872				C		37.77	37.77
IVACTHSI70838	10	8301	7300	11/7/2006	7026707475/NOELLE GREGORY	6721782855				C		73.60	73.60
IVACTHSI70838	10	8301	7300	11/7/2006	7026592818/CBELL	6720789019				C		29.97	29.97
IVACTHSI70838	10	8301	7300	11/7/2006	7026666924/LORI FRANCO-FA	6718781287				C		71.34	71.34
IVACTHSI70838	10	8301	7300	11/7/2006	7026694249/CBELL	6720781289				C		44.05	44.05
IVACTHSI70838	10	8301	7300	11/7/2006	7026749547/KALLIE SMITH	6078601130				C		22.96	22.96
IVACTHSI70838	10	8301	7300	11/7/2006	7026629440/CBELL	6720781289				C		44.01	44.01
IVACTHSI70838	10	8301	7300	11/7/2006	7026700066/PATTI SHELTON	6721781290				C		108.06	108.06
IVACTHSI70838	10	8301	7300	11/7/2006	7026740059/PATTI SHELTON	6721781290				C		89.96	89.96
IVACTHSI70838	10	8301	7300	11/7/2006	0076779992/Stamp-Ruth DeL	6722781291				C		14.95	14.95
IVACTHSI70838	10	8301	7300	11/7/2006	7026753011/RUTH DELEON	6722781291				C		96.86	96.86
IVACTHSI70838	10	8301	7300	11/7/2006	7026627645/PEGGY A DYESS	6349781002				C		37.73	37.73
IVACTHSI70838	10	8301	7300	11/7/2006	7026666014/PATTI SHELTON	6721781290				C		49.98	49.98
IVACTHSI70838	10	8301	7300	11/7/2006	7026715747/BARBARA STIVES	6707784135				C		86.10	86.10
IVACTHSI70838	10	8301	7300	11/7/2006	7026746109/MINA MACHUCA	6712785629				C		30.80	30.80
IVACTHSI70838	10	8301	7300	11/7/2006	7026649544/SHIRLEY BERRY	6719781302				C		141.72	141.72
IVACTHSI70838	10	8301	7300	11/7/2006	7026710988/SHIRLEY BERRY	6719781302				C		70.33	70.33
IVACTHSI70838	10	8301	7300	11/7/2006	7026694242/MINA MACHUCA	6712785107				C		64.98	64.98
IVACTHSI70838	10	8301	7300	11/7/2006	7026671923/GLADYSOLIVAS	6712785107				C		43.74	43.74
IVACTHSI70838	10	8301	7300	11/7/2006	7026628197/MINA MACHUCA	6712785107				C		65.05	65.05
IVACTHSI70838	10	8301	7300	11/7/2006	7026622309/TERESA RODRIGU	6326780651				C		128.57	128.57
IVACTHSI70838	10	8301	7300	11/7/2006	7026717426/MARY GUADALCAZ	6103612508				C		173.11	173.11
IVACTHSI70838	10	8301	7300	11/7/2006	7026619705/LA WANA BOYD	6009843940				C		35.55	35.55
IVACTHSI70838	10	8301	7300	11/7/2006	7026714147/LIZ ROGAHN	6019801237				C		484.63	484.63
IVACTHSI70838	10	8301	7300	11/7/2006	7026657166/MELISSA VERA	6101810012				C		105.71	105.71
IVACTHSI70838	10	8301	7300	11/7/2006	7026600528/ANDI LASTOKA	6719782058				C		348.54	348.54
IVACTHSI70838	10	8301	7300	11/7/2006	7026682342/LETA HAMILTON	6536787236				C		58.27	58.27
IVACTHSI70838	10	8301	7300	11/7/2006	7026585323/ADRIEN L. BENN	6024960041				C		303.99	303.99
IVACTHSI70838	10	8301	7300	11/7/2006	7026742604/CORINA BUSTILL	6027964120				C		45.67	45.67
IVACTHSI70838	10	8301	7300	11/7/2006	7026658420/PEGGY A DYESS	6349781002				C		68.10	68.10
IVACTHSI70838	10	8301	7300	11/7/2006	7026719366/CREIGNEROFFICE	6106611192				C		57.40	57.40
IVACTHSI70838	10	8301	7300	11/7/2006	7026600126/STAPLESMATTHEW	6106611192				C		31.22	31.22
IVACTHSI70838	10	8301	7300	11/7/2006	7026663362/ROXANNE CHACON	6219901152				C		59.70	59.70
IVACTHSI70838	10	8301	7300	11/7/2006	7026643494/FAYE SCOTT	6107611194				C		12.51	12.51
IVACTHSI70838	10	8301	7300	11/7/2006	7026668077/CLIFFK0106	6705785601				C		829.78	829.78
IVACTHSI70838	10	8301	7300	11/7/2006	7026710015/IRENE ARELLANO	6074910039				C		350.99	350.99

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IVACTHSI70838	10	8301	7300	11/7/2006	7026677186/ADRIANA GARCIA	6705785634				C		166.38	166.38
IVACTHSI70838	10	8301	7300	11/7/2006	7026683053/KALLIE SMITH	6078601130				C		47.15	47.15
IVACTHSI70838	10	8301	7300	11/7/2006	7026735916/HILDA CORDERO	6577750054				C		576.15	576.15
IVACTHSI70838	10	8301	7300	11/7/2006	7026599696/STAPLESMATTHEW	6524787223				C		40.33	40.33
IVACTHSI70838	10	8301	7300	11/7/2006	7026733506/D'ESTA SHARP	6550787257				C		46.92	46.92
IVACTHSI70838	10	8301	7300	11/7/2006	7026726770/JOYHARRIMAN	6667780140				C		1,055.07	1,055.07
IVACTHSI70838	10	8301	7300	11/7/2006	7026661610/GABRIEL VALLES	6702781149				C		216.52	216.52
IVACTHSI70838	10	8301	7300	11/7/2006	7026378233/MATTHEW ANDERS	6050809738				C		78.80	78.80
IVACTHSI70838	10	8301	7300	11/7/2006	7026626369/INK	6219901553				C		253.84	253.84
IVACTHSI70838	10	8301	7300	11/7/2006	7026612528/JOE ELIZONDO	6620784125				C		219.27	219.27
IVACTHSI70838	10	8301	7300	11/7/2006	7026732363/RUBEN H. GONZA	6556759620				C		85.68	85.68
IVACTHSI70838	10	8301	7300	11/7/2006	7026678933/DEENA DICK	6101810012				C		44.62	44.62
IVACTHSI70838	10	8301	7300	11/7/2006	7026624120/BETH PRESSLEY	6079601132				C		267.47	267.47
IVACTHSI70838	10	8301	7300	11/7/2006	7026593108/JENNIFER WEAVE	6418781207				C		53.35	53.35
IVACTHSI70838	10	8301	7300	11/7/2006	7026697485/CYNTHIA URIVE	6586787352				C		81.07	81.07
IVACTHSI70838	10	8301	7300	11/7/2006	7026741833/NEAL HINKLE	6649781259				C		688.10	688.10
IVACTHSI70838	10	8301	7300	11/7/2006	7026666223/LAURA OLIVAS	6707784135				C		134.39	134.39
IVACTHSI70838	10	8301	7300	11/7/2006	7026663311/ROXANNE CHACON	6707784800				C		49.15	49.15
IVACTHSI70838	10	8301	7300	11/7/2006	7026605917/GABRIEL VALLES	6702781149				C		443.26	443.26
IVACTHSI70838	10	8301	7300	11/7/2006	7026609285/BETH PRESSLEY	6079601132				C		51.39	51.39
IVACTHSI70839	10	8301	7300	11/7/2006	7026692242/STACY EVENSON	6752783143				C		332.68	332.68
IVACTHSI70839	10	8301	7300	11/7/2006	7026700298/MELONI AILLS	6851781896				C		60.76	60.76
IVACTHSI70839	10	8301	7300	11/7/2006	7026608955/10/30/06	6765784140				C		105.24	105.24
IVACTHSI70839	10	8301	7300	11/7/2006	7026593966/10/30/06	6765784140				C		298.24	298.24
IVACTHSI70839	10	8301	7300	11/7/2006	7026700439/GERRY AULT	6742783133				C		57.98	57.98
IVACTHSI70839	10	8301	7300	11/7/2006	7026682333/LAVOYCE NABORS	6730782417				C		685.15	685.15
IVACTHSI70839	10	8301	7300	11/7/2006	7026699480/JACKIE POWER	6743783134				C		123.05	123.05
IVACTHSI70839	10	8301	7300	11/7/2006	7026619102/WJ31SD	8259788814				C		176.60	176.60
IVACTHSI70839	10	8301	7300	11/7/2006	7026729002/AK03 ACS	8259788812				C		46.49	46.49
IVACTHSI70839	10	8301	7300	11/7/2006	7026754401/BELINDA SANCHE	6775784150				C		118.42	118.42
IVACTHSI70839	10	8301	7300	11/7/2006	7026730475/AK03 ACS	8259788812				C		41.84	41.84
IVACTHSI70839	10	8301	7300	11/7/2006	7026581466/DEANNA PATTON	6886782419				C		35.36	35.36
IVACTHSI70839	10	8301	7300	11/7/2006	7026585229/NELLY MORALES	6890781950				C		794.14	794.14
IVACTHSI70839	10	8301	7300	11/7/2006	7026733663/DEBBIE RAMSEY	6779785443				C		41.16	41.16
IVACTHSI70839	10	8301	7300	11/7/2006	0076921853/JANNIE PHILLEY	6742785803				C		153.93	153.93
IVACTHSI70839	10	8301	7300	11/7/2006	7026754267/BELINDA SANCHE	6775784150				C		100.83	100.83
IVACTHSI70839	10	8301	7300	11/7/2006	7026654747/DEBBIE RAMSEY	6779785443				C		179.99	179.99
IVACTHSI70839	10	8301	7300	11/7/2006	7026625900/CAROL PEPPERS	7761780815				C		47.99	47.99
IVACTHSI70839	10	8301	7300	11/7/2006	7026682868/LUPE AYALA	7616784346				C		114.35	114.35

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IVACTHSI70839	10	8301	7300	11/7/2006	7026619188/LOMAX X	7834783555				C		94.60	94.60
IVACTHSI70839	10	8301	7300	11/7/2006	7026590057/ROGER ANDREWS	7886788615				C		279.63	279.63
IVACTHSI70839	10	8301	7300	11/7/2006	7026657238/R.MOORE	8025786363				C		194.98	194.98
IVACTHSI70839	10	8301	7300	11/7/2006	7026572491/BELINDA SANCHE	6775784150				C		129.31	129.31
IVACTHSI70839	10	8301	7300	11/7/2006	7026718752/BARBARA 2007 0	7841780163				C		164.15	164.15
IVACTHSI70839	10	8301	7300	11/7/2006	7026717362/YVETTE REYES	6759781269				C		523.88	523.88
IVACTHSI70839	10	8301	7300	11/7/2006	7026594235/DOLORES ORTIZ	6764784139				C		46.57	46.57
IVACTHSI70839	10	8301	7300	11/7/2006	7026681599/DOLORES ORTIZ	6764784139				C		209.58	209.58
IVACTHSI70839	10	8301	7300	11/7/2006	7026695399/PAUL TORRES -	6769784144				C		105.24	105.24
IVACTHSI70839	10	8301	7300	11/7/2006	7026572263/BELINDA SANCHE	6775784150				C		186.40	186.40
IVACTHSI70839	10	8301	7300	11/7/2006	7026642463/DEBBIE RAMSEY	6779785443				C		188.12	188.12
IVACTHSI70839	10	8301	7300	11/7/2006	7026596464/MICHELLE	7804788361				C		142.28	142.28
IVACTHSI70839	10	8301	7300	11/7/2006	7026739947/J. LOMAX X 846	7834783555				C		138.78	138.78
IVACTHSI70839	10	8301	7300	11/7/2006	7026667645/ORDERED BY J.H	7834786627				C		67.01	67.01
IVACTHSI70839	10	8301	7300	11/7/2006	7026692464/MINA MACHUCA	6782785782				C		59.19	59.19
IVACTHSI70839	10	8301	7300	11/7/2006	7026609795/AJ30SD	8259788812				C		54.50	54.50
IVACTHSI70839	10	8301	7300	11/7/2006	7026745833/LEANDRA GOMEZ	6724781293				C		408.97	408.97
IVACTHSI70839	10	8301	7300	11/7/2006	7026602231/ROSEMARY PADIL	7527785840				C		26.34	26.34
IVACTHSI70839	10	8301	7300	11/7/2006	7026667659/BRANDT SCHNEID	7707780715				C		107.17	107.17
IVACTHSI70839	10	8301	7300	11/7/2006	7026626933/DEBBIE RAMSEY	6779785443				C		29.99	29.99
IVACTHSI70839	10	8301	7300	11/7/2006	7026681418/MELANIE CLEVEN	8275789543				C		77.14	77.14
IVACTHSI70839	10	8301	7300	11/7/2006	7026572531/BELINDA SANCHE	6775784150				C		82.98	82.98
IVACTHSI70839	10	8301	7300	11/7/2006	7026610600/LINDA TARPLEY	8064783786				C		89.90	89.90
IVACTHSI70839	10	8301	7300	11/7/2006	7026569604/000000	6903782399				C		36.52	36.52
IVACTHSI70839	10	8301	7300	11/7/2006	7026684797/DEHIDA LOYA	6765784140				C		131.10	131.10
IVACTHSI70839	10	8301	7300	11/7/2006	7026753432/JEANETTE ARMST	6752785966				C		44.85	44.85
IVACTHSI70839	10	8301	7300	11/7/2006	7026754195/DERRICK GIBSON	6745783136				C		63.03	63.03
IVACTHSI70839	10	8301	7300	11/7/2006	7026645609/EMS53	7866781629				C		233.19	233.19
IVACTHSI70839	10	8301	7300	11/7/2006	7026654381/MARIA SCHILL	6769784144				C		505.95	505.95
IVACTHSI70839	10	8301	7300	11/7/2006	7026706128/11/2/06	6765784140				C		261.19	261.19
IVACTHSI70839	10	8301	7300	11/7/2006	7026621619/DOLORES ORTIZ	6764784139				C		36.32	36.32
IVACTHSI70839	10	8301	7300	11/7/2006	7026718504/JACKIE POWER	6743783134				C		65.27	65.27
IVACTHSI70839	10	8301	7300	11/7/2006	7026733796/PAUL TORRES	6769781265				C		112.07	112.07
IVACTHSI70839	10	8301	7300	11/7/2006	7026592214/VERONICA PAZ	6764784139				C		254.09	254.09
IVACTHSI70839	10	8301	7300	11/7/2006	7026589896/LEANDRA GOMEZ	6724781293				C		255.34	255.34
IVACTHSI70839	10	8301	7300	11/7/2006	7026645638/BELINDA PORRAS	8290785889				C		458.94	458.94
IVACTHSI70839	10	8301	7300	11/7/2006	7026618289/CRYSTAL PENA	6842785135				C		27.30	27.30
IVACTHSI70839	10	8301	7300	11/7/2006	7026627161/STELLA FRY	6785780669				C		40.79	40.79
IVACTHSI70839	10	8301	7300	11/7/2006	7026699858/JACKIE POWER	6743783134				C		98.00	98.00

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IVACTHSI70839	10	8301	7300	11/7/2006	7026679178/LANITA MARTIN	7303783566				C		80.75	80.75
IVACTHSI70839	10	8301	7300	11/7/2006	7026603084/RANDI WEIGLE	8266788827				C		85.99	85.99
IVACTHSI70839	10	8301	7300	11/7/2006	7026670851/DEBBIE RAMSEY	6779785108				C		163.50	163.50
IVACTHSI70839	10	8301	7300	11/7/2006	7026741263/MULDER X 5272	7834788547				C		41.48	41.48
IVACTHSI70839	10	8301	7300	11/7/2006	7026745585/LOMAX X8463/84	7834788547				C		36.36	36.36
IVACTHSI70839	10	8301	7300	11/7/2006	7026643697/PAULA/RUBEN	8067780095				C		46.62	46.62
IVACTHSI70839	10	8301	7300	11/7/2006	7026256567/MINDYLEMIEUX	8079780532				C		172.76	172.76
IVACTHSI70839	10	8301	7300	11/7/2006	7026655555/PEGGY SHERROD	8253783824				C		62.88	62.88
IVACTHSI70839	10	8301	7300	11/7/2006	7026740340/WILMA SMITH	7311783887				C		474.16	474.16
IVACTHSI70839	10	8301	7300	11/7/2006	7026620095/SHERRY BREWER	7804786200				C		292.13	292.13
IVACTHSI70839	10	8301	7300	11/7/2006	7026721757/PATRICE MAXEY	7804786529				C		30.50	30.50
IVACTHSI70839	10	8301	7300	11/7/2006	7026618134/ANNE BOYER	6743783562				C		50.69	50.69
IVACTHSI70839	10	8301	7300	11/7/2006	7026599371/CORA BAILEY	7302783553				C		75.15	75.15
IVACTHSI70839	10	8301	7300	11/7/2006	0077340469/110306	7804786524				C		367.93	367.93
IVACTHSI70839	10	8301	7300	11/7/2006	7026709946/DEANNA PATTON	6886782419				C		100.63	100.63
IVACTHSI70839	10	8301	7300	11/7/2006	7026729664/MONA ORTEGA	6768784143				C		938.57	938.57
IVACTHSI70839	10	8301	7300	11/7/2006	7026710605/LAVOYCE NABORS	6730782417				C		92.70	92.70
IVACTHSI70839	10	8301	7300	11/7/2006	7026664596/CHERYL HUTTON	6723781292				C		36.94	36.94
IVACTHSI70839	10	8301	7300	11/7/2006	7026638565/AJ31SD	8259788812				C		213.17	213.17
IVACTHSI70839	10	8301	7300	11/7/2006	7026732534/REBECCA SLACK	7107789527				C		33.09	33.09
IVACTHSI70839	10	8301	7300	11/7/2006	7026696324/TRANGLEWOOD NO	6782785782				C		108.25	108.25
IVACTHSI70839	10	8301	7300	11/7/2006	7026643452/DEBBIE RAMSEY	6783785803				C		108.05	108.05
IVACTHSI70839	10	8301	7300	11/7/2006	7026596523/CRYSTAL PENA	6842785135				C		40.30	40.30
IVACTHSI70839	10	8301	7300	11/7/2006	7026740002/PAUL TORRES -	6769784144				C		89.54	89.54
IVACTHSI70839	10	8301	7300	11/7/2006	7026648501/JANNIE PHILLEY	6742785803				C		218.27	218.27
IVACTHSI70839	10	8301	7300	11/7/2006	7026667268/ORDERED BY J.H	7834786627				C		75.81	75.81
IVACTHSI70839	10	8301	7300	11/7/2006	7026624302/LEANDRA GOMEZ	6724781293				C		111.05	111.05
IVACTHSI70839	10	8301	7300	11/7/2006	7026753772/TE'REE REESE	7520780337				C		154.93	154.93
IVACTHSI70839	10	8301	7300	11/7/2006	7026623758/FLOYD BAXTER	7804783413				C		310.98	310.98
IVACTHSI70839	10	8301	7300	11/7/2006	7026689355/HAMOOD 703	7709780610				C		29.55	29.55
IVACTHSI70839	10	8301	7300	11/7/2006	7026624993/GLENDA FERGUSO	7836786707				C		238.62	238.62
IVACTHSI70839	10	8301	7300	11/7/2006	7026696698/JAN ALVERSON	7852787317				C		236.44	236.44
IVACTHSI70839	10	8301	7300	11/7/2006	7026597750/DEBBIE RAMSEY	6779785443				C		246.44	246.44
IVACTHSI70839	10	8301	7300	11/7/2006	7026754325/BELINDA SANCHE	6770784390				C		14.65	14.65
IVACTHSI70839	10	8301	7300	11/7/2006	7026645948/GEORGINA BOZNO	6851781896				C		131.06	131.06
IVACTHSI70839	10	8301	7300	11/7/2006	7026692884/DEBBIE RAMSEY	6783785803				C		39.15	39.15
IVACTHSI70839	10	8301	7300	11/7/2006	7026742487/CATES X 8470	7834788547				C		107.84	107.84
IVACTHSI70839	10	8301	7300	11/7/2006	7026589210/BELINDA SANCHE	6775784150				C		144.66	144.66
IVACTHSI70839	10	8301	7300	11/7/2006	7026719279/SARA BROUSE	7944786198				C		78.15	78.15

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IVACTHSI70841	10	8301	7300	11/15/2006	7026886381/JEANETTE ARMST	6684786083				C		93.81	93.81
IVACTHSI70841	10	8301	7300	11/15/2006	7026726770/JOYHARRIMAN	6667780140				C		151.02	151.02
IVACTHSI70841	10	8301	7300	11/15/2006	7026741833/NEAL HINKLE	6649781259				C		45.39	45.39
IVACTHSI70841	10	8301	7300	11/15/2006	7026909029/RONALD HANCOCK	6648750042				C		67.50	67.50
IVACTHSI70841	10	8301	7300	11/15/2006	7026814555/RONALD HANCOCK	6648750042				C		33.95	33.95
IVACTHSI70841	10	8301	7300	11/15/2006	7026780114/RONALD HANCOCK	6648750042				C		57.32	57.32
IVACTHSI70841	10	8301	7300	11/15/2006	0077254051/PAUL SARCHET	6646750124				C		6,480.00	6,480.00
IVACTHSI70841	10	8301	7300	11/15/2006	7026093187/CORIE NEWTON	6646750124				C		46.86	46.86
IVACTHSI70841	10	8301	7300	11/15/2006	7026885232/JOE ELIZONDO	6620784125				C		60.71	60.71
IVACTHSI70841	10	8301	7300	11/15/2006	7026788373/JOSIEF/CS	6617784126				C		53.42	53.42
IVACTHSI70841	10	8301	7300	11/15/2006	7026929815/JOSIEF/CS	6617784126				C		314.10	314.10
IVACTHSI70841	10	8301	7300	11/15/2006	7026894728/SUE USSERY	6612783602				C		194.94	194.94
IVACTHSI70841	10	8301	7300	11/15/2006	7026909704/CYNTHIA URIVE	6586787352				C		87.08	87.08
IVACTHSI70841	10	8301	7300	11/15/2006	7026828887/VERONICA 3C 11	6401782609				C		117.52	117.52
IVACTHSI70841	10	8301	7300	11/15/2006	7026682342/LETA HAMILTON	6536787236				C		21.78	21.78
IVACTHSI70841	10	8301	7300	11/15/2006	7026784647/JENNIFER WEAVE	6418781207				C		47.83	47.83
IVACTHSI70841	10	8301	7300	11/15/2006	7026804304/JENNIFER WEAVE	6418781207				C		47.48	47.48
IVACTHSI70841	10	8301	7300	11/15/2006	7026874475/JENNIFER WEAVE	6418781207				C		98.74	98.74
IVACTHSI70841	10	8301	7300	11/15/2006	7026837840/JENNIFER WEAVE	6418789367				C		57.57	57.57
IVACTHSI70841	10	8301	7300	11/15/2006	7026921784/KATHY EVANS	6422789682				C		647.22	647.22
IVACTHSI70841	10	8301	7300	11/15/2006	7026802468/BELINDA HUGHES	6583787347				C		480.88	480.88
IVACTHSI70841	10	8301	7300	11/15/2006	7026496252/AMADOR VILLASE	6448753526				C		18.90	18.90
IVACTHSI70841	10	8301	7300	11/15/2006	7025318001/BELINDA HUGHES	6583787347				C		155.99	155.99
IVACTHSI70841	10	8301	7300	11/15/2006	7026769121/LETA HAMILTON	6536787236				C		65.06	65.06
IVACTHSI70841	10	8301	7300	11/15/2006	7026836499/LETA HAMILTON	6536789691				C		115.96	115.96
IVACTHSI70841	10	8301	7300	11/15/2006	7026763949/LETA HAMILTON	6536789691				C		70.51	70.51
IVACTHSI70841	10	8301	7300	11/15/2006	7026806419/REBECCA PERRY	6547787244				C		471.97	471.97
IVACTHSI70841	10	8301	7300	11/15/2006	7026735916/HILDA CORDERO	6577750054				C		10.89	10.89
IVACTHSI70841	10	8301	7300	11/15/2006	7026915460/KATHY MILNER	6700782030				C		114.29	114.29
IVACTHSI70841	10	8301	7300	11/15/2006	7026776811/AMADOR VILLASE	6448753526				C		118.84	118.84
IVACTHSI70841	10	8301	7300	11/15/2006	7026563906/MINA MACHUCA	6712785629				C		74.40	74.40
IVACTHSI70841	10	8301	7300	11/15/2006	7026771829/KATHY MILNER	6700782030				C		435.01	435.01
IVACTHSI70841	10	8301	7300	11/15/2006	0077299046/DEBBIE PARSONS	6712785107				C		59.98	59.98
IVACTHSI70841	10	8301	7300	11/15/2006	7026888698/MINA MACHUCA	6712785107				C		70.79	70.79
IVACTHSI70841	10	8301	7300	11/15/2006	7026889464/MINA MACHUCA	6712785107				C		50.37	50.37
IVACTHSI70841	10	8301	7300	11/15/2006	7026896173/MINA MACHUCA	6712785107				C		71.99	71.99
IVACTHSI70841	10	8301	7300	11/15/2006	7026765049/JEANETTE ARMST	6709783130				C		29.43	29.43
IVACTHSI70841	10	8301	7300	11/15/2006	0077381335/Molli Floyd	6712785629				C		55.90	55.90
IVACTHSI70841	10	8301	7300	11/15/2006	7026788287/SAMUEL CORREA	6707784135				C		210.30	210.30

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IVACTHSI70841	10	8301	7300	11/15/2006	7026519111/PATTY THOMPSON	6716781285				C		29.99	29.99
IVACTHSI70841	10	8301	7300	11/15/2006	7026898613/BECKY SCHOCK	6716781659				C		101.57	101.57
IVACTHSI70841	10	8301	7300	11/15/2006	7026149879/KATHY COLLIE	6717781286				C		24.75	24.75
IVACTHSI70841	10	8301	7300	11/15/2006	7026755028/KATHY COLLIE	6717781286				C		51.08	51.08
IVACTHSI70841	10	8301	7300	11/15/2006	7026799170/LORI FRANCO -F	6718781287				C		122.03	122.03
IVACTHSI70841	10	8301	7300	11/15/2006	7026817743/LORI FRANCO-FA	6718782415				C		67.61	67.61
IVACTHSI70841	10	8301	7300	11/15/2006	7026917948/MIONA MACHUCA	6712785107				C		64.74	64.74
IVACTHSI70841	10	8301	7300	11/15/2006	7026809376/LYNDA NANCE	6705785634				C		277.97	277.97
IVACTHSI70841	10	8301	7300	11/15/2006	7026899919/CINDY MILLER	6583787347				C		74.69	74.69
IVACTHSI70841	10	8301	7300	11/15/2006	7026808558/GABRIEL VALLES	6702781149				C		18.23	18.23
IVACTHSI70841	10	8301	7300	11/15/2006	7026926159/GABRIEL VALLES	6702781149				C		33.68	33.68
IVACTHSI70841	10	8301	7300	11/15/2006	7026865256/JOVITA MCCARTY	6702784158				C		801.65	801.65
IVACTHSI70841	10	8301	7300	11/15/2006	7026668077/CLIFFK0106	6705785601				C		69.00	69.00
IVACTHSI70841	10	8301	7300	11/15/2006	7026854234/PAM CAMARILLO	6709783368				C		66.50	66.50
IVACTHSI70841	10	8301	7300	11/15/2006	7026927759/ADRIANA GARCIA	6705785634				C		69.15	69.15
IVACTHSI70841	10	8301	7300	11/15/2006	7026838168/KATHY MILNER	6700782030				C		130.93	130.93
IVACTHSI70841	10	8301	7300	11/15/2006	7026803017/KIM JOHNSON	6706780174				C		125.00	125.00
IVACTHSI70841	10	8301	7300	11/15/2006	7026847578/JENNIFER WALL	6706789063				C		62.38	62.38
IVACTHSI70841	10	8301	7300	11/15/2006	7026772530/SHELLEY STEVEN	6706789074				C		27.82	27.82
IVACTHSI70841	10	8301	7300	11/15/2006	7026846299/SHELLEY STEVEN	6706789074				C		86.37	86.37
IVACTHSI70841	10	8301	7300	11/15/2006	7026790005/INFORMATION TE	6707784135				C		45.93	45.93
IVACTHSI70841	10	8301	7300	11/15/2006	7026930453/LAURA OLIVAS	6707784135				C		61.19	61.19
IVACTHSI70841	10	8301	7300	11/15/2006	7026909875/ADRIANA GARCIA	6705785634				C		256.47	256.47
IVACTHSI70841	10	8301	7300	11/15/2006	7026806868/LA WANA BOYD	6612783602				C		529.18	529.18
IVACTHSI70841	10	8301	7300	11/15/2006	7026904548/BLANCA GREENE	6190884516				C		240.53	240.53
IVACTHSI70841	10	8301	7300	11/15/2006	7026898473/MICHELLE HERNA	6178909322				C		78.87	78.87
IVACTHSI70841	10	8301	7300	11/15/2006	7026836840/KATHY CAMACHO	6154953617				C		22.83	22.83
IVACTHSI70841	10	8301	7300	11/15/2006	7026886677/JEANETTE ARMST	6150613433				C		59.98	59.98
IVACTHSI70841	10	8301	7300	11/15/2006	7026807627/PAUL KATZ	6117843932				C		101.78	101.78
IVACTHSI70841	10	8301	7300	11/15/2006	7026804191/MAT SUPPLIES	6110669199				C		108.26	108.26
IVACTHSI70841	10	8301	7300	11/15/2006	7026643494/FAYE SCOTT	6107611194				C		549.99	549.99
IVACTHSI70841	10	8301	7300	11/15/2006	7026787988/STAPLESOFFICEU	6106611192				C		28.03	28.03
IVACTHSI70841	10	8301	7300	11/15/2006	7026925410/MARY GUADALCAZ	6103612508				C		326.00	326.00
IVACTHSI70841	10	8301	7300	11/15/2006	7026928850/MARY POWELL	6094671024				C		21.29	21.29
IVACTHSI70841	10	8301	7300	11/15/2006	7026540476/LETA HAMILTON	6094671024				C		21.78	21.78
IVACTHSI70841	10	8301	7300	11/15/2006	7026800338/GINGER BROWN	6094671024				C		155.64	155.64
IVACTHSI70841	10	8301	7300	11/15/2006	7026535901/APRIL JONES	6083910038				C		32.67	32.67
IVACTHSI70841	10	8301	7300	11/15/2006	7026522339/DS 10 26 06	6295970411				C		10.33	10.33
IVACTHSI70841	10	8301	7300	11/15/2006	7026917157/BAG FOR PHONE	6048910107				C		55.40	55.40

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IVACTHSI70841	10	8301	7300	11/15/2006	7026894588/SUE USSERY	6009843756				C		168.39	168.39
IVACTHSI70841	10	8301	7300	11/15/2006	7026786567/CHRISTY BLAKNE	6011910366				C		75.15	75.15
IVACTHSI70841	10	8301	7300	11/15/2006	0077381359/Krystal Ybarra	6018915310				C		17.99	17.99
IVACTHSI70841	10	8301	7300	11/15/2006	7026300700/LIZ ROGAHN	6019801237				C		195.57	195.57
IVACTHSI70841	10	8301	7300	11/15/2006	7026864580/ADRIEN L. BENN	6024960041				C		566.27	566.27
IVACTHSI70841	10	8301	7300	11/15/2006	7026783693/STEPHANIE HOLL	6397782578				C		512.30	512.30
IVACTHSI70841	10	8301	7300	11/15/2006	7026898001/MELISSA HORTON	6040957059				C		113.88	113.88
IVACTHSI70841	10	8301	7300	11/15/2006	7026767468/DAWN BENDER	6081977205				C		27.00	27.00
IVACTHSI70841	10	8301	7300	11/15/2006	7026193594/MATTHEW ANDERS	6050809738				C		8.24	8.24
IVACTHSI70841	10	8301	7300	11/15/2006	7026805134/MATTHEW ANDERS	6050809738				C		27.64	27.64
IVACTHSI70841	10	8301	7300	11/15/2006	7026918417/MATTHEW ANDERS	6050809738				C		29.48	29.48
IVACTHSI70841	10	8301	7300	11/15/2006	7026925857/CBB - OFFICE	6075862637				C		36.82	36.82
IVACTHSI70841	10	8301	7300	11/15/2006	7026749547/KALLIE SMITH	6078601130				C		5.43	5.43
IVACTHSI70841	10	8301	7300	11/15/2006	7026788539/CHAD COPELAND	6081979855				C		57.49	57.49
IVACTHSI70841	10	8301	7300	11/15/2006	7026882259/NOV9	6040950605				C		652.47	652.47
IVACTHSI70841	10	8301	7300	11/15/2006	7026781573/JOSIEMARTINEZ	6079601132				C		45.06	45.06
IVACTHSI70841	10	8301	7300	11/15/2006	0077302799/STEPHANIE HOLL	6397782578				C		34.96	34.96
IVACTHSI70841	10	8301	7300	11/15/2006	7026926104/CELESTE GARCIA	6397782578				C		326.51	326.51
IVACTHSI70841	10	8301	7300	11/15/2006	7026804887/PEGGY A DYESS	6349781002				C		34.74	34.74
IVACTHSI70841	10	8301	7300	11/15/2006	7026838188/VICKI RAMIREZ	6295970411				C		190.45	190.45
IVACTHSI70841	10	8301	7300	11/15/2006	7026903071/PAM GARDNER	6320780143				C		37.64	37.64
IVACTHSI70842	10	8301	7300	11/15/2006	7026904637/DOLORES ORTIZ	6764784139				C		30.93	30.93
IVACTHSI70842	10	8301	7300	11/15/2006	7026825030/CELIA AYERS	6769784144				C		109.49	109.49
IVACTHSI70842	10	8301	7300	11/15/2006	7026701063/PAUL TORRES -	6769781463				C		37.64	37.64
IVACTHSI70842	10	8301	7300	11/15/2006	7026847679/MAGGIE MARSH	6767784142				C		210.68	210.68
IVACTHSI70842	10	8301	7300	11/15/2006	7026785418/MAGGIE MARSH	6767784142				C		254.65	254.65
IVACTHSI70842	10	8301	7300	11/15/2006	7026918572/MAGGIE M.	6767784142				C		69.22	69.22
IVACTHSI70842	10	8301	7300	11/15/2006	7026851177/11/8/06	6765784140				C		35.17	35.17
IVACTHSI70842	10	8301	7300	11/15/2006	7026792186/CONNIE ROSALES	6755781374				C		29.04	29.04
IVACTHSI70842	10	8301	7300	11/15/2006	7026919408/VERONICA PAZ	6764784139				C		285.82	285.82
IVACTHSI70842	10	8301	7300	11/15/2006	7026931136/PAUL TORRES -	6769784144				C		62.34	62.34
IVACTHSI70842	10	8301	7300	11/15/2006	7026837276/DOLORES ORTIZ	6764784139				C		163.04	163.04
IVACTHSI70842	10	8301	7300	11/15/2006	7026866508/11/8/06	6761784136				C		78.03	78.03
IVACTHSI70842	10	8301	7300	11/15/2006	7026771263/11/6/06	6765784140				C		349.44	349.44
IVACTHSI70842	10	8301	7300	11/15/2006	7026755094/C. MERROW	6777784523				C		27.86	27.86
IVACTHSI70842	10	8301	7300	11/15/2006	7026825459/LILY	6780785258				C		34.32	34.32
IVACTHSI70842	10	8301	7300	11/15/2006	7026783157/LILY	6780785258				C		515.57	515.57
IVACTHSI70842	10	8301	7300	11/15/2006	0077381334/Olga Duran	6780785258				C		352.43	352.43
IVACTHSI70842	10	8301	7300	11/15/2006	7026912659/DEBBIE RAMSEY	6779785443				C		123.12	123.12

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IVACTHSI70842	10	8301	7300	11/15/2006	7026727206/DEBBIE RAMSEY	6779785443				C		39.18	39.18
IVACTHSI70842	10	8301	7300	11/15/2006	7026783595/REISA CHAVEZ	6779785108				C		44.90	44.90
IVACTHSI70842	10	8301	7300	11/15/2006	7026884645/CELIA AYERS	6769784144				C		38.21	38.21
IVACTHSI70842	10	8301	7300	11/15/2006	7026807344/C. MERROW	6777784523				C		53.54	53.54
IVACTHSI70842	10	8301	7300	11/15/2006	7026919389/CELIA AYERS	6769784144				C		205.76	205.76
IVACTHSI70842	10	8301	7300	11/15/2006	7026572531/BELINDA SANCHE	6775784150				C		10.89	10.89
IVACTHSI70842	10	8301	7300	11/15/2006	7026777538/ROSA RODRIGUEZ	6774784149				C		176.68	176.68
IVACTHSI70842	10	8301	7300	11/15/2006	7026820553/XIMENA TALAVER	6773784148				C		585.89	585.89
IVACTHSI70842	10	8301	7300	11/15/2006	7026910560/11/10/06	6772781119				C		98.62	98.62
IVACTHSI70842	10	8301	7300	11/15/2006	7026754325/BELINDA SANCHE	6770784390				C		29.81	29.81
IVACTHSI70842	10	8301	7300	11/15/2006	7026799244/PAUL TORRES -	6769784144				C		70.89	70.89
IVACTHSI70842	10	8301	7300	11/15/2006	7026908795/DEBBIE RAMSEY	6779785108				C		506.37	506.37
IVACTHSI70842	10	8301	7300	11/15/2006	7026799494/CEB110706	6731781300				C		513.02	513.02
IVACTHSI70842	10	8301	7300	11/15/2006	7026762938/CBELL	6720789019				C		8.55	8.55
IVACTHSI70842	10	8301	7300	11/15/2006	7026929192/CBELL	6720781326				C		397.65	397.65
IVACTHSI70842	10	8301	7300	11/15/2006	7026803769/PATTI SHELTON	6721781290				C		39.79	39.79
IVACTHSI70842	10	8301	7300	11/15/2006	7026838211/PATTI SHELTON	6721781321				C		27.25	27.25
IVACTHSI70842	10	8301	7300	11/15/2006	7026823621/PATTI SHELTON	6721781321				C		38.03	38.03
IVACTHSI70842	10	8301	7300	11/15/2006	7026762869/ALICIA NIEMEYE	6722781291				C		248.02	248.02
IVACTHSI70842	10	8301	7300	11/15/2006	7026892925/ALICIA NIEMEYE	6722781291				C		258.56	258.56
IVACTHSI70842	10	8301	7300	11/15/2006	7026803606/CHERYL HUTTON	6723781292				C		684.03	684.03
IVACTHSI70842	10	8301	7300	11/15/2006	7026817435/CHERYL HUTTON	6723782268				C		72.43	72.43
IVACTHSI70842	10	8301	7300	11/15/2006	7026878025/LEANDRA GOMEZ	6724781293				C		416.54	416.54
IVACTHSI70842	10	8301	7300	11/15/2006	7026914049/LEANDRA GOMEZ	6724781293				C		591.18	591.18
IVACTHSI70842	10	8301	7300	11/15/2006	7026507111/CBASS102506	6728781297				C		30.99	30.99
IVACTHSI70842	10	8301	7300	11/15/2006	7026801657/CEB110706	6728781297				C		347.97	347.97
IVACTHSI70842	10	8301	7300	11/15/2006	7026874040/STACY EVENSON	6752783143				C		31.71	31.71
IVACTHSI70842	10	8301	7300	11/15/2006	7026804563/JANNIE PHILLEY	6742785803				C		110.29	110.29
IVACTHSI70842	10	8301	7300	11/15/2006	7026860301/DENA FORD	6746783137				C		63.93	63.93
IVACTHSI70842	10	8301	7300	11/15/2006	7026754195/DERRICK GIBSON	6745783136				C		25.65	25.65
IVACTHSI70842	10	8301	7300	11/15/2006	7026878484/ROXANE SKIPWOR	6744783135				C		51.36	51.36
IVACTHSI70842	10	8301	7300	11/15/2006	7026872295/ROXANE SKIPWOR	6744783135				C		85.03	85.03
IVACTHSI70842	10	8301	7300	11/15/2006	7026787161/ROXANE SKIPWOR	6744783135				C		79.28	79.28
IVACTHSI70842	10	8301	7300	11/15/2006	7026846271/CONNIE	6780785442				C		758.29	758.29
IVACTHSI70842	10	8301	7300	11/15/2006	7026908534/JACKIE POWER	6743783134				C		88.57	88.57
IVACTHSI70842	10	8301	7300	11/15/2006	7026785185/LAVOYCE NABORS	6730782417				C		240.82	240.82
IVACTHSI70842	10	8301	7300	11/15/2006	7026565309/GERRY AULT	6742783133				C		35.00	35.00
IVACTHSI70842	10	8301	7300	11/15/2006	7026887672/SALLEY VASQUEZ	7302783553				C		42.10	42.10
IVACTHSI70842	10	8301	7300	11/15/2006	7026892071/LAVOYCE NABORS	6730782417				C		129.98	129.98

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IVACTHSI70842	10	8301	7300	11/15/2006	7026875464/LAVOYCE NABORS	6730782417				C		254.48	254.48
IVACTHSI70842	10	8301	7300	11/15/2006	7026866969/LAVOYCE NABORS	6730782417				C		191.85	191.85
IVACTHSI70842	10	8301	7300	11/15/2006	7026885495/JEANETTE ARMST	6752785802				C		337.20	337.20
IVACTHSI70842	10	8301	7300	11/15/2006	7026920544/LYNN SLOCUM	6743785910				C		83.15	83.15
IVACTHSI70842	10	8301	7300	11/15/2006	7026817354/SHIRLEY BERRY	6719781302				C		261.01	261.01
IVACTHSI70842	10	8301	7300	11/15/2006	7026902001/LOUISDOREGO	7402780823				C		34.21	34.21
IVACTHSI70842	10	8301	7300	11/15/2006	7026753772/TE'REE REESE	7520780337				C		10.17	10.17
IVACTHSI70842	10	8301	7300	11/15/2006	7026817522/CONNIE	6780785442				C		765.38	765.38
IVACTHSI70842	10	8301	7300	11/15/2006	7026838765/JANET KILLIAN	7527785840				C		181.45	181.45
IVACTHSI70842	10	8301	7300	11/15/2006	7026666706/CBELL	6720781289				C		21.78	21.78
IVACTHSI70842	10	8301	7300	11/15/2006	7026448396/CBELL	6720781289				C		82.99	82.99
IVACTHSI70842	10	8301	7300	11/15/2006	7026883393/CBELL	6720780170				C		29.99	29.99
IVACTHSI70842	10	8301	7300	11/15/2006	7026913738/MCI	7400789791				C		28.72	28.72
IVACTHSI70842	10	8301	7300	11/15/2006	7026845078/SHIRLEY BERRY	6719782058				C		402.40	402.40
IVACTHSI70842	10	8301	7300	11/15/2006	7026813520/CBELL	6720781289				C		45.72	45.72
IVACTHSI70842	10	8301	7300	11/15/2006	7026895908/ TIFFANY BOOKER	7302783553				C		169.28	169.28
IVACTHSI70842	10	8301	7300	11/15/2006	7026876201/RAKTIMA	7716786133				C		70.54	70.54
IVACTHSI70842	10	8301	7300	11/15/2006	7026884999/WILMA SMITH	7311783887				C		305.07	305.07
IVACTHSI70842	10	8301	7300	11/15/2006	7026896062/KACI BOHN	7303783566				C		24.38	24.38
IVACTHSI70842	10	8301	7300	11/15/2006	7026836785/LANITA MARTIN	7303783566				C		267.00	267.00
IVACTHSI70842	10	8301	7300	11/15/2006	7026852073/JIM EGBERT	7728786182				C		16.48	16.48
IVACTHSI70842	10	8301	7300	11/15/2006	7026565510/PETER SYAPIN	7734780712				C		10.89	10.89
IVACTHSI70842	10	8301	7300	11/15/2006	7026805110/JUDY GREENWOOD	6719789052				C		105.31	105.31
IVACTHSI70842	10	8301	7300	11/15/2006	7026874427/DEANNA PATTON	6886782419				C		30.61	30.61
IVACTHSI70842	10	8301	7300	11/15/2006	7026910661/ROSA SALAZAR	6824785441				C		92.28	92.28
IVACTHSI70842	10	8301	7300	11/15/2006	7026930662/JUDY MAJORS	6801782013				C		161.29	161.29
IVACTHSI70842	10	8301	7300	11/15/2006	7026842487/JUDY MAJORS	6801782013				C		67.52	67.52
IVACTHSI70842	10	8301	7300	11/15/2006	7026765527/LOUISDOREGO	6785780669				C		67.56	67.56
IVACTHSI70842	10	8301	7300	11/15/2006	7026773933/JANICE	7804786526				C		110.42	110.42
IVACTHSI70842	10	8301	7300	11/15/2006	7026876551/CRYSTAL PENA	6842785135				C		309.83	309.83
IVACTHSI70842	10	8301	7300	11/15/2006	7026915814/CRYSTAL PENA	6842785135				C		56.97	56.97
IVACTHSI70842	10	8301	7300	11/15/2006	7026910976/ROSA SALAZAR	6824785122				C		115.98	115.98
IVACTHSI70842	10	8301	7300	11/15/2006	7026794097/DEANNA PATTON	6886782419				C		33.58	33.58
IVACTHSI70842	10	8301	7300	11/15/2006	7026770239/DEANNA PATTON	6886782419				C		53.02	53.02
IVACTHSI70842	10	8301	7300	11/15/2006	7026790576/MINA MACHUCA	6782785782				C		94.28	94.28
IVACTHSI70842	10	8301	7300	11/15/2006	7026825143/SONIA WILLIAMS	6886782899				C		15.50	15.50
IVACTHSI70842	10	8301	7300	11/15/2006	7026767784/KATHY MILNER	6887782200				C		44.56	44.56
IVACTHSI70842	10	8301	7300	11/15/2006	7026842640/SALLEY VASQUEZ	7302783553				C		135.60	135.60
IVACTHSI70842	10	8301	7300	11/15/2006	7026779765/ROBBI RIVERS	7762786215				C		47.52	47.52

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IVACTHSI70842	10	8301	7300	11/15/2006	7026931383/MARILYN HICKAM	7765780597				C		27.90	27.90
IVACTHSI70842	10	8301	7300	11/15/2006	7026759793/JANICE	7804786526				C		271.59	271.59
IVACTHSI70842	10	8301	7300	11/15/2006	7026853562/JEAN BARDY	6886782107				C		26.32	26.32
IVACTHSI70843	10	8301	7300	11/17/2006	7026843037/SOLLBERGER	7804786531				C		88.64	88.64
IVACTHSI70843	10	8301	7300	11/17/2006	7026884203/CHERYL DOWELL	7841789271				C		71.22	71.22
IVACTHSI70843	10	8301	7300	11/17/2006	7026870939/ROGER ANDREWS	7886788615				C		179.46	179.46
IVACTHSI70843	10	8301	7300	11/17/2006	7026758738/STOREKEEPER	7836786707				C		43.98	43.98
IVACTHSI70843	10	8301	7300	11/17/2006	7026907973/TERRI WILKE	7834786738				C		51.05	51.05
IVACTHSI70843	10	8301	7300	11/17/2006	7026045588/TERRI WILKE	7834786738				C		5.86	5.86
IVACTHSI70843	10	8301	7300	11/17/2006	7026921290/ORDERED BY J.H	7834786627				C		147.59	147.59
IVACTHSI70843	10	8301	7300	11/17/2006	7026921148/ORDERED BY J.H	7834786627				C		384.29	384.29
IVACTHSI70843	10	8301	7300	11/17/2006	7026913636/CSHUMARD	7810785878				C		173.70	173.70
IVACTHSI70843	10	8301	7300	11/17/2006	7026861481/CSHUMARD	7810785878				C		39.98	39.98
IVACTHSI70843	10	8301	7300	11/17/2006	7026851665/JANICE	7804786526				C		31.22	31.22
IVACTHSI70843	10	8301	7300	11/17/2006	7026838512/MICHELLE HOFMA	7804788361				C		121.63	121.63
IVACTHSI70843	10	8301	7300	11/17/2006	7026925708/DENTAL CLINIC	7913786197				C		460.35	460.35
IVACTHSI70843	10	8301	7300	11/17/2006	7026774782/MINDYLEMIEUX	8079780532				C		77.27	77.27
IVACTHSI70843	10	8301	7300	11/17/2006	7026811523/JANICE	7804786526				C		94.72	94.72
IVACTHSI70843	10	8301	7300	11/17/2006	7026818664/CSHUMARD	7810785878				C		82.51	82.51
IVACTHSI70843	10	8301	7300	11/17/2006	7026848929/AK08SD	8259788812				C		75.64	75.64
IVACTHSI70843	10	8301	7300	11/17/2006	7026902956/JONES	8290785889				C		193.52	193.52
IVACTHSI70843	10	8301	7300	11/17/2006	7026531091/RANDI WEIGLE	8266788827				C		9.90	9.90
IVACTHSI70843	10	8301	7300	11/17/2006	7026842079/SARA BROUSE	7944786198				C		143.68	143.68
IVACTHSI70843	10	8301	7300	11/17/2006	7026909632/AI10JFP	8259788812				C		85.93	85.93
IVACTHSI70843	10	8301	7300	11/17/2006	7026786956/MELISSA LOCKMA	8092786212				C		37.57	37.57
IVACTHSI70843	10	8301	7300	11/17/2006	7026926262/MELISSA LOCKMA	8085785939				C		12.89	12.89
IVACTHSI70843	10	8301	7300	11/17/2006	7026803479/SARA BROUSE	7944786198				C		7.99	7.99
IVACTHSI70843	10	8301	7300	11/17/2006	7026801874/CEB110706	7992782580				C		117.38	117.38
IVACTHSI70843	10	8301	7300	11/17/2006	7026900326/MARIA SCHILL	8051781623				C		138.99	138.99
IVACTHSI70843	10	8301	7300	11/17/2006	7026815625/MARIBEL RAMIRE	8054781637				C		215.23	215.23
IVACTHSI70843	10	8301	7300	11/17/2006	7026871865/KAY ECKARD	8278788841				C		1,120.04	1,120.04
IVACTHSI70845	10	8301	7300	11/21/2006	7026928850/MARY POWELL	6094671024				C		9.79	9.79
IVACTHSI70845	10	8301	7300	11/21/2006	7027090048/KATHY CAMACHO	6154953617				C		183.14	183.14
IVACTHSI70845	10	8301	7300	11/21/2006	7027103380/STEPHANIE HOLL	6397782578				C		402.65	402.65
IVACTHSI70845	10	8301	7300	11/21/2006	7026735916/HILDA CORDERO	6577750054				C		20.80	20.80
IVACTHSI70845	10	8301	7300	11/21/2006	7026976825/AMADOR VILLASE	6448753526				C		35.19	35.19
IVACTHSI70845	10	8301	7300	11/21/2006	7027028500/CHYREL MITCHEL	6409780320				C		831.50	831.50
IVACTHSI70845	10	8301	7300	11/21/2006	7027076601/NEAL HINKLE	6649782577				C		397.04	397.04
IVACTHSI70845	10	8301	7300	11/21/2006	7027066768/MELISSA HORTON	6040957059				C		285.49	285.49

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IVACTHSI70845	10	8301	7300	11/21/2006	7027085111/CASES MOUNTING	6048910107				C		62.14	62.14
IVACTHSI70845	10	8301	7300	11/21/2006	7027012229/JOE ELIZONDO	6620784125				C		37.40	37.40
IVACTHSI70845	10	8301	7300	11/21/2006	7026965319/JAN EDMISTER	6011910366				C		86.81	86.81
IVACTHSI70845	10	8301	7300	11/21/2006	7027017191/NOV15	6040950605				C		38.79	38.79
IVACTHSI70845	10	8301	7300	11/21/2006	0077516229/Carlotta Reign	6106611192				C		73.70	73.70
IVACTHSI70845	10	8301	7300	11/21/2006	7027064884/MARISELA GREGO	6321784129				C		185.43	185.43
IVACTHSI70845	10	8301	7300	11/21/2006	7027086961/TERRI	6295970411				C		288.99	288.99
IVACTHSI70845	10	8301	7300	11/21/2006	7027008663/DOUBLE STICK T	6048910107				C		40.14	40.14
IVACTHSI70845	10	8301	7300	11/21/2006	7027065174/MARISELA GREGO	6321781101				C		137.36	137.36
IVACTHSI70845	10	8301	7300	11/21/2006	7027026783/AMADOR VILLASE	6448753526				C		34.52	34.52
IVACTHSI70845	10	8301	7300	11/21/2006	7027047669/DEBBIE KEMP	6419780243				C		49.51	49.51
IVACTHSI70845	10	8301	7300	11/21/2006	7027091823/DAWN BENDER	6081979212				C		5.95	5.95
IVACTHSI70845	10	8301	7300	11/21/2006	7026532982/KAREN THOMAS	6023920033				C		68.59	68.59
IVACTHSI70845	10	8301	7300	11/21/2006	7027026143/CANDACE ROOT	6009845851				C		198.67	198.67
IVACTHSI70845	10	8301	7300	11/21/2006	7027050424/MARILYN/MAMTA	6094829742				C		25.67	25.67
IVACTHSI70845	10	8301	7300	11/21/2006	7027035352/DARCY POLLOCK	6349781002				C		46.62	46.62
IVACTHSI70845	10	8301	7300	11/21/2006	7027042292/GINGER BROWN	6094671024				C		66.16	66.16
IVACTHSI70845	10	8301	7300	11/21/2006	7027091238/MICHELLE HERNA	6178909322				C		109.64	109.64
IVACTHSI70845	10	8301	7300	11/21/2006	7027072012/DARCY POLLOCK	6349781002				C		43.74	43.74
IVACTHSI70845	10	8301	7300	11/21/2006	7027021538/BARBARA STIVES	6707784135				C		494.73	494.73
IVACTHSI70845	10	8301	7300	11/21/2006	7027098115/LETA HAMILTON	6536787236				C		207.35	207.35
IVACTHSI70845	10	8301	7300	11/21/2006	7027094337/MELISSA	6599789049				C		25.76	25.76
IVACTHSI70845	10	8301	7300	11/21/2006	7027061786/LIZ ROGAHN	6019801237				C		310.49	310.49
IVACTHSI70845	10	8301	7300	11/21/2006	7026949797/JEANETTE ARMST	6607783391				C		652.47	652.47
IVACTHSI70845	10	8301	7300	11/21/2006	7026960427/ADRIEN L. BENN	6024960041				C		743.25	743.25
IVACTHSI70845	10	8301	7300	11/21/2006	7027030467/CLIFFTONK1506	6705785601				C		62.99	62.99
IVACTHSI70845	10	8301	7300	11/21/2006	7027079713/LYNDA NANCE	6705785634				C		180.98	180.98
IVACTHSI70845	10	8301	7300	11/21/2006	7026976253/KATHY MILNER	6700782030				C		272.50	272.50
IVACTHSI70845	10	8301	7300	11/21/2006	7027008724/SANDY BROWN	6701783158				C		69.60	69.60
IVACTHSI70845	10	8301	7300	11/21/2006	7026482235/DVD DISKS & CA	6650781981				C		6.72	6.72
IVACTHSI70845	10	8301	7300	11/21/2006	7027034765/MINA MACHUCA	6712785629				C		34.57	34.57
IVACTHSI70845	10	8301	7300	11/21/2006	7027076291/ANDI LASTOKA	6719782058				C		175.98	175.98
IVACTHSI70845	10	8301	7300	11/21/2006	7026941001/SHIRLEY BERRY	6719781302				C		129.98	129.98
IVACTHSI70845	10	8301	7300	11/21/2006	7027093483/MEDICAL RECORD	6703785808				C		34.55	34.55
IVACTHSI70845	10	8301	7300	11/21/2006	7026975117/MIRIAM GARDEA	6707784135				C		14.11	14.11
IVACTHSI70845	10	8301	7300	11/21/2006	7027036543/MINA MACHUCA	6712785107				C		35.01	35.01
IVACTHSI70845	10	8301	7300	11/21/2006	7026995015/NATASHAMOSEE	6705785109				C		7.01	7.01
IVACTHSI70845	10	8301	7300	11/21/2006	7026952248/TRANSCRIPTION	6703785808				C		773.18	773.18
IVACTHSI70845	10	8301	7300	11/21/2006	7027062465/LORI FRANCO-FA	6718781287				C		132.88	132.88

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IVACTHSI70845	10	8301	7300	11/21/2006	7027052839/LORI FRANCO-FA	6718781287				C		112.89	112.89
IVACTHSI70845	10	8301	7300	11/21/2006	7026983312/MINA MACHUCA	6712785629				C		32.49	32.49
IVACTHSI70845	10	8301	7300	11/21/2006	7027002881/KATHY GRUBB	6709783740				C		26.11	26.11
IVACTHSI70845	10	8301	7300	11/21/2006	7027030970/MINA MACHUCA	6712785107				C		37.17	37.17
IVACTHSI70845	10	8301	7300	11/21/2006	7026974312/JENNIFER WALL	6706789063				C		28.87	28.87
IVACTHSI70845	10	8301	7300	11/21/2006	7026949988/PATTY THOMPSON	6716781285				C		422.70	422.70
IVACTHSI70845	10	8301	7300	11/21/2006	7027086101/SANDY BROWN	6701783158				C		27.96	27.96
IVACTHSI70845	10	8301	7300	11/21/2006	7026967562/MIRIAM GARDEA	6707784135				C		157.31	157.31
IVACTHSI70845	10	8301	7300	11/21/2006	7027063069/SAMUEL CORREA	6707784135				C		54.11	54.11
IVACTHSI70845	10	8301	7300	11/21/2006	7027072013/LORENA MEDRANO	6714784911				C		149.87	149.87
IVACTHSI70845	10	8301	7300	11/21/2006	7027085748/PATTY THOMPSON	6716781285				C		123.82	123.82
IVACTHSI70845	10	8301	7300	11/21/2006	7027072947/SHIRLEY BERRY	6719781302				C		363.32	363.32
IVACTHSI70845	10	8301	7300	11/21/2006	7027053108/LORI FRANCO-FA	6718782415				C		34.53	34.53
IVACTHSI70845	10	8301	7300	11/21/2006	7027021342/NATASHAMOSEE	6705785109				C		33.48	33.48
IVACTHSI70845	10	8301	7300	11/21/2006	7027091519/LORI FRANCO-FA	6718781287				C		48.41	48.41
IVACTHSI70845	10	8301	7300	11/21/2006	7027063766/RACHEL VALENZU	6707784135				C		29.46	29.46
IVACTHSI70845	10	8301	7300	11/21/2006	7027058438/JEANETTE ARMST	6709783130				C		78.66	78.66
IVACTHSI70845	10	8301	7300	11/21/2006	7026521234/PAM CAMARILLO	6709783368				C		9.79	9.79
IVACTHSI70845	10	8301	7300	11/21/2006	7027040461/CREIGNERSTAPLE	6106611192				C		47.08	47.08
IVACTHSI70845	10	8301	7300	11/21/2006	7026978212/NATASHAMOSEE	6705785109				C		35.77	35.77
IVACTHSI70845	10	8301	7300	11/21/2006	0077516228/Cindy Antoniel	6582787346				C		19.97	19.97
IVACTHSI70845	10	8301	7300	11/21/2006	7027077743/KATHY MILNER	6700782030				C		201.56	201.56
IVACTHSI70845	10	8301	7300	11/21/2006	7026983877/MIRIAM GARDEA	6707784135				C		32.95	32.95
IVACTHSI70845	10	8301	7300	11/21/2006	7027056102/JEANETTE ARMST	6684786083				C		86.92	86.92
IVACTHSI70845	10	8301	7300	11/21/2006	0077477617/Kimberly Hinoj	6718781287				C		14.34	14.34
IVACTHSI70845	10	8301	7300	11/21/2006	7026962943/EDDIE MORALES	6036941001				C		165.63	165.63
IVACTHSI70845	10	8301	7300	11/21/2006	7027078367/BARBARA IRWIN	6016910386				C		65.97	65.97
IVACTHSI70845	10	8301	7300	11/21/2006	7027068514/GAYLE FERGUSON	6005910636				C		67.76	67.76
IVACTHSI70845	10	8301	7300	11/21/2006	7026984111/REBECCA IFFERT	6015950118				C		133.92	133.92
IVACTHSI70845	10	8301	7300	11/21/2006	7027052967/RONALD HANCOCK	6648750042				C		103.12	103.12
IVACTHSI70845	10	8301	7300	11/21/2006	7027015455/JENNIFER WEAVE	6419780243				C		118.50	118.50
IVACTHSI70845	10	8301	7300	11/21/2006	7026948871/MELISSA	6599789049				C		160.01	160.01
IVACTHSI70845	10	8301	7300	11/21/2006	7027055131/KATHYCAMACHO	6154953617				C		57.93	57.93
IVACTHSI70845	10	8301	7300	11/21/2006	7027093778/MARTY STEPHENS	6299973811				C		135.55	135.55
IVACTHSI70845	10	8301	7300	11/21/2006	7026946411/STAPLESOFFICEN	6106611192				C		152.97	152.97
IVACTHSI70845	10	8301	7300	11/21/2006	7027071558/DARCY POLLOCK	6349789704				C		80.04	80.04
IVACTHSI70845	10	8301	7300	11/21/2006	7026987177/CORINA BUSTILL	6027964120				C		72.58	72.58
IVACTHSI70845	10	8301	7300	11/21/2006	7027102512/NOV17	6040950605				C		45.64	45.64
IVACTHSI70845	10	8301	7300	11/21/2006	7027070407/JENNIFER WEAVE	6418781207				C		238.72	238.72

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IVACTHSI70845	10	8301	7300	11/21/2006	7027039346/LETA HAMILTON	6536787236				C		203.97	203.97
IVACTHSI70845	10	8301	7300	11/21/2006	7027094652/JENNIFER WEAVE	6418781207				C		109.04	109.04
IVACTHSI70845	10	8301	7300	11/21/2006	7026553242/LINDA LANE	6094671024				C		68.59	68.59
IVACTHSI70845	10	8301	7300	11/21/2006	7027107399/MARY POWELL	6094671024				C		42.45	42.45
IVACTHSI70845	10	8301	7300	11/21/2006	7026941403/PEGGY A DYESS	6349781002				C		34.48	34.48
IVACTHSI70845	10	8301	7300	11/21/2006	7027066158/JONI DAVIS	6022910364				C		103.55	103.55
IVACTHSI70845	10	8301	7300	11/21/2006	7026714147/LIZ ROGAHN	6019801237				C		18.74	18.74
IVACTHSI70845	10	8301	7300	11/21/2006	7026327618/GINGER BROWN	6094671024				C		68.59	68.59
IVACTHSI70845	10	8301	7300	11/21/2006	7026886677/JEANETTE ARMST	6150613433				C		69.98	69.98
IVACTHSI70845	10	8301	7300	11/21/2006	7026998579/NEAL HINKLE	6649782577				C		254.67	254.67
IVACTHSI70845	10	8301	7300	11/21/2006	7026932165/REBECA DELORA	6463784303				C		279.46	279.46
IVACTHSI70845	10	8301	7300	11/21/2006	7026999290/KATHY EVANS	6422789682				C		84.89	84.89
IVACTHSI70845	10	8301	7300	11/21/2006	7026717426/MARY GUADALCAZ	6103612508				C		5.60	5.60
IVACTHSI70846	10	8301	7300	11/21/2006	7026959444/CBELL	6720781872				C		48.28	48.28
IVACTHSI70846	10	8301	7300	11/21/2006	7026978565/AMY SMITH	7541780642				C		47.59	47.59
IVACTHSI70846	10	8301	7300	11/21/2006	7027005647/CELIA AYERS	6769784144				C		123.68	123.68
IVACTHSI70846	10	8301	7300	11/21/2006	7026431214/CELIA AYERS	6769784144				C		149.98	149.98
IVACTHSI70846	10	8301	7300	11/21/2006	7027088427/LEANDRA GOMEZ	6724781293				C		84.80	84.80
IVACTHSI70846	10	8301	7300	11/21/2006	7026845078/SHIRLEY BERRY	6719782058				C		139.96	139.96
IVACTHSI70846	10	8301	7300	11/21/2006	7027012978/CHERYL WARREN	7502789994				C		31.49	31.49
IVACTHSI70846	10	8301	7300	11/21/2006	7026944054/LAVOYCE NABORS	6730782417				C		54.50	54.50
IVACTHSI70846	10	8301	7300	11/21/2006	7026980167/LAVOYCE NABORS	6730782417				C		316.65	316.65
IVACTHSI70846	10	8301	7300	11/21/2006	7026762938/CBELL	6720789019				C		172.24	172.24
IVACTHSI70846	10	8301	7300	11/21/2006	7027020967/CBELL	6720781289				C		58.30	58.30
IVACTHSI70846	10	8301	7300	11/21/2006	7026971834/ROXANE SKIPWOR	6753786060				C		154.16	154.16
IVACTHSI70846	10	8301	7300	11/21/2006	7027058688/PATTI SHELTON	6721781290				C		154.96	154.96
IVACTHSI70846	10	8301	7300	11/21/2006	7027053219/DEBBIE RAMSEY	6779785108				C		5.34	5.34
IVACTHSI70846	10	8301	7300	11/21/2006	7026959908/CBELL	6720781289				C		41.16	41.16
IVACTHSI70846	10	8301	7300	11/21/2006	7027073942/DEANNA PATTON	6886782419				C		78.99	78.99
IVACTHSI70846	10	8301	7300	11/21/2006	7027015886/NOELLE GREGORY	6721782855				C		204.16	204.16
IVACTHSI70846	10	8301	7300	11/21/2006	7027032987/DOLORES ORTIZ	6764784139				C		116.41	116.41
IVACTHSI70846	10	8301	7300	11/21/2006	7026965159/JANIE ROGERS	7303783566				C		380.22	380.22
IVACTHSI70846	10	8301	7300	11/21/2006	7026944723/DENA FORD	6746783137				C		54.37	54.37
IVACTHSI70846	10	8301	7300	11/21/2006	7027018390/CBELL	6720781289				C		153.53	153.53
IVACTHSI70846	10	8301	7300	11/21/2006	7026939111/ANNE BOYER	6743783562				C		193.98	193.98
IVACTHSI70846	10	8301	7300	11/21/2006	7027018654/ROXANE SKIPWOR	6744783135				C		102.41	102.41
IVACTHSI70846	10	8301	7300	11/21/2006	7026524233/6768784143	6768784143				C		349.99	349.99
IVACTHSI70846	10	8301	7300	11/21/2006	7027035843/0000000000001	6903782399				C		29.41	29.41
IVACTHSI70846	10	8301	7300	11/21/2006	7027031515/CRYSTAL PENA	6842785135				C		228.52	228.52

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IVACTHSI70846	10	8301	7300	11/21/2006	7027091805/DEBBIE RAMSEY	6779785443				C		370.50	370.50
IVACTHSI70846	10	8301	7300	11/21/2006	7026984724/DEBBIE RAMSEY	6779785108				C		126.92	126.92
IVACTHSI70846	10	8301	7300	11/21/2006	7027037079/LANITA MARTIN	7303783566				C		185.28	185.28
IVACTHSI70846	10	8301	7300	11/21/2006	7026970058/DEANNA PATTON	6886789025				C		68.70	68.70
IVACTHSI70846	10	8301	7300	11/21/2006	7026932034/AMANDA M	7108780024				C		1,323.95	1,323.95
IVACTHSI70846	10	8301	7300	11/21/2006	7026945847/11/13/06	6765784140				C		139.59	139.59
IVACTHSI70846	10	8301	7300	11/21/2006	7026956100/JACKIE POWER	6743783134				C		71.78	71.78
IVACTHSI70846	10	8301	7300	11/21/2006	7027109458/11/17/06	6765784140				C		160.17	160.17
IVACTHSI70846	10	8301	7300	11/21/2006	7026949054/MAGGIE M.	6767784142				C		116.54	116.54
IVACTHSI70846	10	8301	7300	11/21/2006	7027094240/CELIA AYERS	6769784144				C		57.28	57.28
IVACTHSI70846	10	8301	7300	11/21/2006	7026949911/CHERYL HUTTON	6723781292				C		129.96	129.96
IVACTHSI70846	10	8301	7300	11/21/2006	7027031899/NELLY MORALEZ	6890781950				C		1,215.34	1,215.34
IVACTHSI70846	10	8301	7300	11/21/2006	7027015846/JEAN BARDY	6886782107				C		99.42	99.42
IVACTHSI70846	10	8301	7300	11/21/2006	7026974739/PAUL TORRES -	6771784774				C		179.93	179.93
IVACTHSI70846	10	8301	7300	11/21/2006	0077547524/Bea Rodriquez	6730782417				C		20.17	20.17
IVACTHSI70846	10	8301	7300	11/21/2006	7026938221/LORETTA JORDAN	6886780072				C		43.26	43.26
IVACTHSI70846	10	8301	7300	11/21/2006	7027005047/CHERYL WARREN	7502789994				C		31.99	31.99
IVACTHSI70846	10	8301	7300	11/21/2006	7027072316/ELLEN PATTERSO	7305783935				C		47.71	47.71
IVACTHSI70846	10	8301	7300	11/21/2006	7026952952/LILY	6780785258				C		807.97	807.97
IVACTHSI70846	10	8301	7300	11/21/2006	7027108996/TE'REE REESE	7520780337				C		25.94	25.94
IVACTHSI70846	10	8301	7300	11/21/2006	7027042243/ALICIA GAUNA	6900782360				C		50.53	50.53
IVACTHSI70846	10	8301	7300	11/21/2006	7027097824/0000000001	6903782399				C		25.64	25.64
IVACTHSI70846	10	8301	7300	11/21/2006	7026990448/SALLEY VASQUEZ	7302783553				C		55.48	55.48
IVACTHSI70846	10	8301	7300	11/21/2006	7027080085/BELINDA SANCHE	6775784150				C		49.52	49.52
IVACTHSI70846	10	8301	7300	11/21/2006	7027002841/CELIA AYERS	6769784144				C		124.10	124.10
IVACTHSI70846	10	8301	7300	11/21/2006	7027004076/JANNIE PHILLEY	6742785803				C		663.72	663.72
IVACTHSI70846	10	8301	7300	11/21/2006	7026951998/PATTI SHELTON	6721781321				C		112.70	112.70
IVACTHSI70846	10	8301	7300	11/21/2006	7026981881/PATTI SHELTON	6721781290				C		29.91	29.91
IVACTHSI70846	10	8301	7300	11/21/2006	7027092959/LAVOYCE NABORS	6730782417				C		83.84	83.84
IVACTHSI70846	10	8301	7300	11/21/2006	7026592214/VERONICA PAZ	6764784139				C		19.58	19.58
IVACTHSI70846	10	8301	7300	11/21/2006	7026908534/JACKIE POWER	6743783134				C		8.99	8.99
IVACTHSI70846	10	8301	7300	11/21/2006	7027076824/PATTI SHELTON	6721789335				C		84.95	84.95
IVACTHSI70846	10	8301	7300	11/21/2006	7026951758/LAVOYCE NABORS	6730782417				C		135.88	135.88
IVACTHSI70846	10	8301	7300	11/21/2006	7027002008/CORA BAILEY	7302783553				C		68.53	68.53
IVACTHSI70846	10	8301	7300	11/21/2006	7027104691/JANNIE PHILLEY	6742785803				C		564.89	564.89
IVACTHSI70846	10	8301	7300	11/21/2006	7027079366/STELLA FRY	6785780669				C		118.59	118.59
IVACTHSI70846	10	8301	7300	11/21/2006	7026976840/CHERYL HUTTON	6723782268				C		266.12	266.12
IVACTHSI70846	10	8301	7300	11/21/2006	7026956546/DNA111306	6731781300				C		334.98	334.98
IVACTHSI70846	10	8301	7300	11/21/2006	7027012740/REBECCA REYES	6719782058				C		39.70	39.70

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IVACTHSI70846	10	8301	7300	11/21/2006	7027076920/PATTI SHELTON	6721781321				C		33.36	33.36
IVACTHSI70846	10	8301	7300	11/21/2006	7027060842/CBELL	6720780174				C		32.44	32.44
IVACTHSI70846	10	8301	7300	11/21/2006	0077458277/CBELL	6720781289				C		149.98	149.98
IVACTHSI70846	10	8301	7300	11/21/2006	7026947607/DEHIDA LOYA	6765784140				C		560.04	560.04
IVACTHSI70846	10	8301	7300	11/21/2006	7026975868/CHERYL HUTTON	6723781292				C		412.96	412.96
IVACTHSI70846	10	8301	7300	11/21/2006	7026958036/SONIA WILLIAMS	6886782899				C		23.49	23.49
IVACTHSI70846	10	8301	7300	11/21/2006	7027054590/DENA FORD	6746783137				C		28.76	28.76
IVACTHSI70846	10	8301	7300	11/21/2006	7026939029/REBECCA SLACK	7107789527				C		137.55	137.55
IVACTHSI70846	10	8301	7300	11/21/2006	7027039528/SHALONDA GARCI	7108780024				C		205.25	205.25
IVACTHSI70846	10	8301	7300	11/21/2006	7027015213/JAN PUMPHREY	6742783133				C		140.89	140.89
IVACTHSI70846	10	8301	7300	11/21/2006	7027035750/LILY	6780785258				C		341.45	341.45
IVACTHSI70846	10	8301	7300	11/21/2006	7027057377/SHALONDA GARCI	7108780024				C		25.79	25.79
IVACTHSI70846	10	8301	7300	11/21/2006	7027076670/REISA CHAVEZ	6779785108				C		34.60	34.60
IVACTHSI70846	10	8301	7300	11/21/2006	7026825143/SONIA WILLIAMS	6886782899				C		208.99	208.99
IVACTHSI70846	10	8301	7300	11/21/2006	7026910661/ROSA SALAZAR	6824785441				C		9.58	9.58
IVACTHSI70846	10	8301	7300	11/21/2006	7027058787/PATTI SHELTON	6721781321				C		54.50	54.50
IVACTHSI70846	10	8301	7300	11/21/2006	7026986264/DOLORES ORTIZ	6764784139				C		154.85	154.85
IVACTHSI70846	10	8301	7300	11/21/2006	7027080020/BELINDA SANCHE	6775784150				C		271.67	271.67
IVACTHSI70846	10	8301	7300	11/21/2006	7027057947/ROSA SALAZAR	6824785122				C		26.15	26.15
IVACTHSI70846	10	8301	7300	11/21/2006	7026939703/TE'REE REESE	7520780337				C		28.97	28.97
IVACTHSI70846	10	8301	7300	11/21/2006	7026983993/DEANNA PATTON	6886782419				C		32.11	32.11
IVACTHSI70846	10	8301	7300	11/21/2006	7027038187/CINDY CAMARILL	6755781376				C		162.32	162.32
IVACTHSI70846	10	8301	7300	11/21/2006	7027094978/BELINDA SANCHE	6775784150				C		60.19	60.19
IVACTHSI70846	10	8301	7300	11/21/2006	7027076067/STACY EVENSON	6752783143				C		151.64	151.64
IVACTHSI70846	10	8301	7300	11/21/2006	7026837276/DOLORES ORTIZ	6764784139				C		153.56	153.56
IVACTHSI70846	10	8301	7300	11/21/2006	7027043028/LAVOYCE NABORS	6730782417				C		401.00	401.00
IVACTHSI70846	10	8301	7300	11/21/2006	7026799494/CEB110706	6731781300				C		233.50	233.50
IVACTHSI70846	10	8301	7300	11/21/2006	7027076669/ALICIA NIEMEYE	6722781291				C		211.58	211.58
IVACTHSI70846	10	8301	7300	11/21/2006	7027083906/JUDY GREENWOOD	6719789052				C		86.00	86.00
IVACTHSI70846	10	8301	7300	11/21/2006	7026980925/11/14/06	6763784138				C		753.43	753.43
IVACTHSI70846	10	8301	7300	11/21/2006	7027078104/CONNIE ROSALES	6755781374				C		31.10	31.10
IVACTHSI70846	10	8301	7300	11/21/2006	7027061112/C. MERROW	6777784523				C		135.83	135.83
IVACTHSI70846	10	8301	7300	11/21/2006	7026979611/CELIA AYERS	6769784144				C		37.31	37.31
IVACTHSI70846	10	8301	7300	11/21/2006	7027052515/LORIFRANCO-HSR	6833789020				C		97.97	97.97
IVACTHSI70847	10	8301	7300	11/22/2006	7027052621/ORDERED BY J.H	7834786627				C		61.50	61.50
IVACTHSI70847	10	8301	7300	11/22/2006	7027102773/CSHUMARD	7810785878				C		291.75	291.75
IVACTHSI70847	10	8301	7300	11/22/2006	7027098710/DAWN LARSON	8258788811				C		177.18	177.18
IVACTHSI70847	10	8301	7300	11/22/2006	7027068450/VERONICA VALLE	8290785889				C		173.17	173.17
IVACTHSI70847	10	8301	7300	11/22/2006	7026938459/JAN ALVERSON	7852787317				C		324.64	324.64

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IVACTHSI70847	10	8301	7300	11/22/2006	7026925708/DENTAL CLINIC	7913786197				C		24.90	24.90
IVACTHSI70847	10	8301	7300	11/22/2006	7027052450/MELISSA LOCKMA	8092786212				C		53.70	53.70
IVACTHSI70847	10	8301	7300	11/22/2006	7026965811/PEGGY SHERROD	8253783824				C		168.76	168.76
IVACTHSI70847	10	8301	7300	11/22/2006	7026969131/STOREKEEPER	7836786707				C		274.26	274.26
IVACTHSI70847	10	8301	7300	11/22/2006	7026980215/JANICE HICKS	8276786934				C		90.17	90.17
IVACTHSI70847	10	8301	7300	11/22/2006	0077417744/DAWN LARSON	8258788811				C		110.33	110.33
IVACTHSI70847	10	8301	7300	11/22/2006	7026745921/RANDI WEIGLE	8266788827				C		15.90	15.90
IVACTHSI70847	10	8301	7300	11/22/2006	7027048400/VICKI KEY	7834786627				C		436.17	436.17
IVACTHSI70847	10	8301	7300	11/22/2006	7027109208/J. LOMAX X 846	7834783555				C		548.72	548.72
IVACTHSI70847	10	8301	7300	11/22/2006	7027105471/DONNA SWANSON	8290785889				C		182.42	182.42
IVACTHSI70847	10	8301	7300	11/22/2006	7027109606/J. LOMAX X 846	7834788547				C		52.40	52.40
IVACTHSI70847	10	8301	7300	11/22/2006	7027016902/CAROL PEPPERS	7761780815				C		209.49	209.49
IVACTHSI70847	10	8301	7300	11/22/2006	0077586159/GRACE	7760781535				C		37.67	37.67
IVACTHSI70847	10	8301	7300	11/22/2006	7026956027/JANICE	7804786526				C		110.71	110.71
IVACTHSI70847	10	8301	7300	11/22/2006	7026938381/ERIKA WISDOM	7716786172				C		20.24	20.24
IVACTHSI70847	10	8301	7300	11/22/2006	7027019178/SOLLBERGER	7804786531				C		138.19	138.19
IVACTHSI70847	10	8301	7300	11/22/2006	7027099839/FRALICK	7709789998				C		53.98	53.98
IVACTHSI70847	10	8301	7300	11/22/2006	7027036474/MINDYLEMIEUX	8079780532				C		65.66	65.66
IVACTHSI70847	10	8301	7300	11/22/2006	7027098851/CAROL PEPPERS	7761780815				C		57.25	57.25
IVACTHSI70847	10	8301	7300	11/22/2006	7026936957/PATTI SHELTON	8015780793				C		26.95	26.95
IVACTHSI70847	10	8301	7300	11/22/2006	7027066413/JIM EGBERT	7728786182				C		16.48	16.48
IVACTHSI70847	10	8301	7300	11/22/2006	7027098916/MICHELLE	7804788361				C		136.03	136.03
IVACTHSI70847	10	8301	7300	11/22/2006	7027057122/PATRICE MAXEY	7804786529				C		141.45	141.45
IVACTHSI70847	10	8301	7300	11/22/2006	7026960255/MARTY STEPHENS	7762786105				C		81.70	81.70
IVACTHSI70847	10	8301	7300	11/22/2006	7026932454/RICHARD NATHAN	7741780737				C		71.90	71.90
IVACTHSI70847	10	8301	7300	11/22/2006	7027109346/B. CRUMPTON X	7834788547				C		72.54	72.54
IVACTHSI70847	10	8301	7300	11/22/2006	7026987556/JANICE	7804786526				C		86.56	86.56
IVACTHSI70847	10	8301	7300	11/22/2006	7027091460/SCK17SD	8259788815				C		377.76	377.76
IVACTHSI70847	10	8301	7300	11/22/2006	7027052586/FERGUSON	7836786707				C		153.29	153.29
IVACTHSI70847	10	8301	7300	11/22/2006	7027103055/CHAD COPELAND	7999788677				C		20.79	20.79
IVACTHSI70847	10	8301	7300	11/22/2006	7027004088/PEGGY SHERROD	8253783824				C		679.76	679.76
IVACTHSI70847	10	8301	7300	11/22/2006	7026801874/CEB110706	7992782580				C		149.98	149.98
IVACTHSI70847	10	8301	7300	11/22/2006	7026705441/ORDERED BY J.H	7834786627				C		186.30	186.30
IVACTHSI70847	10	8301	7300	11/22/2006	7026943723/ROGER ANDREWS	7886788615				C		69.81	69.81
IVACTHSI70847	10	8301	7300	11/22/2006	7027037462/JANICE	7804786526				C		29.80	29.80
IVACTHSI70847	10	8301	7300	11/22/2006	7026995505/DK14SD	8259788816				C		48.72	48.72
IVACTHSI70847	10	8301	7300	11/22/2006	7027063202/ROGER ANDREWS	7886788615				C		76.17	76.17
IVACTHSI70847	10	8301	7300	11/22/2006	7027024164/SKI 11-15-06	7834786627				C		241.70	241.70
IVACTHSI70847	10	8301	7300	11/22/2006	7026938787/SKI 11-13-06	7834786627				C		847.20	847.20

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IVACTHSI70847	10	8301	7300	11/22/2006	7027066761/CSHUMARD	7810785879				C		64.91	64.91
IVACTHSI70847	10	8301	7300	11/22/2006	7026940392/DK13SD	8259788816				C		33.11	33.11
IVACTHSI70847	10	8301	7300	11/22/2006	7026977871/AK14SD	8259788812				C		194.31	194.31
IVACTHSI70847	10	8301	7300	11/22/2006	7027099799/VICKIENEVES	7841789269				C		235.99	235.99
IVACTHSI70847	10	8301	7300	11/22/2006	7027051818/ROSIE JONES	8290785889				C		72.84	72.84
IVACTHSI70847	10	8301	7300	11/22/2006	7026941524/SUSIE MONDRAGO	8079780532				C		213.27	213.27
IVACTHSI70849	10	8301	7300	11/28/2006	7027178692/DERRICK GIBSON	6745783136				C		17.60	17.60
IVACTHSI70849	10	8301	7300	11/28/2006	7027057122/PATRICE MAXEY	7804786529				C		1.99	1.99
IVACTHSI70849	10	8301	7300	11/28/2006	7027185108/SOLLBERGER	7804786531				C		120.85	120.85
IVACTHSI70849	10	8301	7300	11/28/2006	7027139617/ORDERED BY J.H	7834786627				C		27.25	27.25
IVACTHSI70849	10	8301	7300	11/28/2006	7027119422/ORDERED BY J.H	7834786627				C		183.03	183.03
IVACTHSI70849	10	8301	7300	11/28/2006	7027117047/SKI 11-20-06	7834786627				C		49.45	49.45
IVACTHSI70849	10	8301	7300	11/28/2006	7027140002/JAN EDMISTER	6006919328				C		40.11	40.11
IVACTHSI70849	10	8301	7300	11/28/2006	7027155094/AK21SD	8259788812				C		208.90	208.90
IVACTHSI70849	10	8301	7300	11/28/2006	7026995505/DK14SD	8259788816				C		48.72	48.72
IVACTHSI70849	10	8301	7300	11/28/2006	7027142587/MOP 420	6719782416				C		343.66	343.66
IVACTHSI70849	10	8301	7300	11/28/2006	7027159284/JEANETTE ARMST	6745785805				C		36.58	36.58
IVACTHSI70849	10	8301	7300	11/28/2006	7027109458/11/17/06	6765784140				C		86.64	86.64
IVACTHSI70849	10	8301	7300	11/28/2006	7027143533/DERRICK GIBSON	6745783136				C		74.10	74.10
IVACTHSI70849	10	8301	7300	11/28/2006	7027185228/ANNE BOYER	6743783562				C		257.62	257.62
IVACTHSI70849	10	8301	7300	11/28/2006	7027160576/JEANETTE ARMST	6743783226				C		41.83	41.83
IVACTHSI70849	10	8301	7300	11/28/2006	7027104691/JANNIE PHILLEY	6742785803				C		160.25	160.25
IVACTHSI70849	10	8301	7300	11/28/2006	7027179137/PATTI112106	6731781300				C		265.34	265.34
IVACTHSI70849	10	8301	7300	11/28/2006	7027178177/LAVOYCE NABORS	6730782417				C		16.63	16.63
IVACTHSI70849	10	8301	7300	11/28/2006	7027163598/LAVOYCE NABORS	6730782417				C		43.74	43.74
IVACTHSI70849	10	8301	7300	11/28/2006	7027119634/LAVOYCE NABORS	6730782417				C		74.12	74.12
IVACTHSI70849	10	8301	7300	11/28/2006	7027179455/AIDA112106	6728781297				C		135.73	135.73
IVACTHSI70849	10	8301	7300	11/28/2006	7027130766/JANICE	7804786526				C		134.25	134.25
IVACTHSI70849	10	8301	7300	11/28/2006	7027105471/DONNA SWANSON	8290785889				C		68.73	68.73
IVACTHSI70849	10	8301	7300	11/28/2006	7027187893/DEBBIE RAMSEY	6779785108				C		38.79	38.79
IVACTHSI70849	10	8301	7300	11/28/2006	7027152693/TE'REE REESE	7520780337				C		25.08	25.08
IVACTHSI70849	10	8301	7300	11/28/2006	7027187273/LMILLER LDOE 1	7303783566				C		15.46	15.46
IVACTHSI70849	10	8301	7300	11/28/2006	7027141604/LANITA MARTIN	7303783566				C		92.25	92.25
IVACTHSI70849	10	8301	7300	11/28/2006	0077642800/ANDREA	7109780025				C		102.72	102.72
IVACTHSI70849	10	8301	7300	11/28/2006	7027149235/DEANNA PATTON	6886789025				C		223.51	223.51
IVACTHSI70849	10	8301	7300	11/28/2006	7027174739/CRYSTAL PENA	6842785135				C		87.99	87.99
IVACTHSI70849	10	8301	7300	11/28/2006	7027139684/LORIFRANCO-HSR	6833789020				C		34.40	34.40
IVACTHSI70849	10	8301	7300	11/28/2006	7027171978/ROXANN CARTER	6801782013				C		172.58	172.58
IVACTHSI70849	10	8301	7300	11/28/2006	7027183859/LILY	6780785258				C		199.55	199.55

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IVACTHSI70849	10	8301	7300	11/28/2006	7027110413/LILY	6780785258				C		148.22	148.22
IVACTHSI70849	10	8301	7300	11/28/2006	7027168834/JANICE	7804786526				C		246.11	246.11
IVACTHSI70849	10	8301	7300	11/28/2006	7027198125/DEBBIE RAMSEY	6779785108				C		41.20	41.20
IVACTHSI70849	10	8301	7300	11/28/2006	7027177941/JEANETTE ARMST	6752785802				C		348.65	348.65
IVACTHSI70849	10	8301	7300	11/28/2006	7027144454/DEBBIE RAMSEY	6779785108				C		39.64	39.64
IVACTHSI70849	10	8301	7300	11/28/2006	7027053219/DEBBIE RAMSEY	6779785108				C		149.99	149.99
IVACTHSI70849	10	8301	7300	11/28/2006	0077671174/Kelly Cowart	6779785108				C		132.89	132.89
IVACTHSI70849	10	8301	7300	11/28/2006	7027080020/BELINDA SANCHE	6775784150				C		76.74	76.74
IVACTHSI70849	10	8301	7300	11/28/2006	7027146660/CELIA AYERS	6769784144				C		50.22	50.22
IVACTHSI70849	10	8301	7300	11/28/2006	7027146443/CELIA AYERS	6769784144				C		26.68	26.68
IVACTHSI70849	10	8301	7300	11/28/2006	7027122634/CELIA AYERS	6769784144				C		140.86	140.86
IVACTHSI70849	10	8301	7300	11/28/2006	7026918572/MAGGIE M.	6767784142				C		73.08	73.08
IVACTHSI70849	10	8301	7300	11/28/2006	7027166561/11/21/06	6765784140				C		61.24	61.24
IVACTHSI70849	10	8301	7300	11/28/2006	7027142379/SHIRLEY BERRY	6719782058				C		163.38	163.38
IVACTHSI70849	10	8301	7300	11/28/2006	7027035750/LILY	6780785258				C		59.98	59.98
IVACTHSI70849	10	8301	7300	11/28/2006	7026967562/MIRIAM GARDEA	6707784135				C		112.96	112.96
IVACTHSI70849	10	8301	7300	11/28/2006	7027070036/INK CARTRIDGES	6444789425				C		73.08	73.08
IVACTHSI70849	10	8301	7300	11/28/2006	7027162554/JENNIFER WEAVE	6418781207				C		49.45	49.45
IVACTHSI70849	10	8301	7300	11/28/2006	7027159668/JENNIFER WEAVE	6418781207				C		242.88	242.88
IVACTHSI70849	10	8301	7300	11/28/2006	7027131084/JENNIFER WEAVE	6418781207				C		136.79	136.79
IVACTHSI70849	10	8301	7300	11/28/2006	7027172315/DARCY POLLOCK	6349781002				C		198.99	198.99
IVACTHSI70849	10	8301	7300	11/28/2006	7027155005/DARCY POLLOCK	6349781002				C		28.05	28.05
IVACTHSI70849	10	8301	7300	11/28/2006	7027035352/DARCY POLLOCK	6349781002				C		0.00	0.00
IVACTHSI70849	10	8301	7300	11/28/2006	7027138617/JEANETTE ARMST	6304780002				C		31.87	31.87
IVACTHSI70849	10	8301	7300	11/28/2006	7027086961/TERRI	6295970411				C		57.32	57.32
IVACTHSI70849	10	8301	7300	11/28/2006	7026959733/CBELL	6720789019				C		172.24	172.24
IVACTHSI70849	10	8301	7300	11/28/2006	7027142683/KATHY CAMACHO	6154953617				C		389.97	389.97
IVACTHSI70849	10	8301	7300	11/28/2006	7027144294/L SAVAGE	6517780587				C		431.94	431.94
IVACTHSI70849	10	8301	7300	11/28/2006	7027156984/SHELLEY STEVEN	6706789074				C		64.24	64.24
IVACTHSI70849	10	8301	7300	11/28/2006	7027189994/MAT SUPPLIES-K	6110669199				C		42.43	42.43
IVACTHSI70849	10	8301	7300	11/28/2006	7027127761/MAT SUPPLIES	6110669199				C		111.52	111.52
IVACTHSI70849	10	8301	7300	11/28/2006	7027127921/LOUISE FIELDS	6094829741				C		361.68	361.68
IVACTHSI70849	10	8301	7300	11/28/2006	7027124557/PAULA SIMPSON	6094671199				C		344.43	344.43
IVACTHSI70849	10	8301	7300	11/28/2006	7027187908/APRIL JONES	6083910038				C		292.35	292.35
IVACTHSI70849	10	8301	7300	11/28/2006	7027019772/COA LUNCHEON I	6075601104				C		26.84	26.84
IVACTHSI70849	10	8301	7300	11/28/2006	7027008663/DOUBLE STICK T	6048910107				C		50.00	50.00
IVACTHSI70849	10	8301	7300	11/28/2006	7027116653/MELISSA HORTON	6040957059				C		59.73	59.73
IVACTHSI70849	10	8301	7300	11/28/2006	7027123775/BETH WRIGHT	6023920033				C		34.47	34.47
IVACTHSI70849	10	8301	7300	11/28/2006	7027189202/DS 11 22 06	6295970411				C		220.14	220.14

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IVACTHSI70849	10	8301	7300	11/28/2006	7026995015/NATASHAMOSEE	6705785109				C		29.99	29.99
IVACTHSI70849	10	8301	7300	11/28/2006	7027142568/SHIRLEY BERRY	6719781302				C		272.93	272.93
IVACTHSI70849	10	8301	7300	11/28/2006	7027134821/LORI FRANCO-FA	6718782415				C		28.64	28.64
IVACTHSI70849	10	8301	7300	11/28/2006	7027139517/LORI FRANCO-FA	6718782415				C		39.18	39.18
IVACTHSI70849	10	8301	7300	11/28/2006	7027138422/LORI FRANCO-FA	6718781287				C		281.36	281.36
IVACTHSI70849	10	8301	7300	11/28/2006	7027128381/KATHY COLLIE	6717781286				C		38.04	38.04
IVACTHSI70849	10	8301	7300	11/28/2006	7027167220/PATTY THOMPSON	6716781285				C		91.56	91.56
IVACTHSI70849	10	8301	7300	11/28/2006	7026949988/PATTY THOMPSON	6716781285				C		78.56	78.56
IVACTHSI70849	10	8301	7300	11/28/2006	7027165462/MINA MACHUCA	6712785107				C		30.02	30.02
IVACTHSI70849	10	8301	7300	11/28/2006	7027144587/GLADYSOLIVAS	6712785107				C		40.02	40.02
IVACTHSI70849	10	8301	7300	11/28/2006	7027123893/GLADYSOLIVAS	6712785107				C		554.39	554.39
IVACTHSI70849	10	8301	7300	11/28/2006	7027185206/PRINTERS	6444789425				C		99.96	99.96
IVACTHSI70849	10	8301	7300	11/28/2006	7027118756/PAM CAMARILLO	6709783368				C		28.32	28.32
IVACTHSI70849	10	8301	7300	11/28/2006	7027173541/LINDA RHEA	6450785161				C		318.51	318.51
IVACTHSI70849	10	8301	7300	11/28/2006	7026978212/NATASHAMOSEE	6705785109				C		1.59	1.59
IVACTHSI70849	10	8301	7300	11/28/2006	7027135960/SANDY BROWN	6701783158				C		31.71	31.71
IVACTHSI70849	10	8301	7300	11/28/2006	7027153421/RONALD HANCOCK	6648750042				C		50.40	50.40
IVACTHSI70849	10	8301	7300	11/28/2006	7027012229/JOE ELIZONDO	6620784125				C		20.00	20.00
IVACTHSI70849	10	8301	7300	11/28/2006	7026860560/JOE ELIZONDO	6620784125				C		221.62	221.62
IVACTHSI70849	10	8301	7300	11/28/2006	7027140929/JOSIEF/CS	6617784126				C		106.28	106.28
IVACTHSI70849	10	8301	7300	11/28/2006	7027094337/MELISSA	6599789049				C		190.05	190.05
IVACTHSI70849	10	8301	7300	11/28/2006	7027190000/DOUG HOLLEY	6572759105				C		210.20	210.20
IVACTHSI70849	10	8301	7300	11/28/2006	7027123270/REBECCA PERRY	6547787244				C		158.79	158.79
IVACTHSI70849	10	8301	7300	11/28/2006	7027154064/DEBBIE PARSONS	6712785107				C		38.77	38.77
IVACTHSI70851	10	8301	7300	12/6/2006	7027289001/MARTY STEPHENS	6299973811				C		47.03	47.03
IVACTHSI70851	10	8301	7300	12/6/2006	7027248998/JENNIFER WEAVE	6418781207				C		28.27	28.27
IVACTHSI70851	10	8301	7300	12/6/2006	7027235435/JENNIFER WEAVE	6418781207				C		138.60	138.60
IVACTHSI70851	10	8301	7300	12/6/2006	0077795175/ALLISON PRITCH	6418781207				C		37.42	37.42
IVACTHSI70851	10	8301	7300	12/6/2006	7027249751/VERONICA 3C 11	6401782609				C		167.32	167.32
IVACTHSI70851	10	8301	7300	12/6/2006	7027365546/CBB - CLAUDE	6636789853				C		36.54	36.54
IVACTHSI70851	10	8301	7300	12/6/2006	7027203021/VERONICA 3C 11	6401782609				C		96.71	96.71
IVACTHSI70851	10	8301	7300	12/6/2006	7027215011/VERONICA 3C 11	6401782609				C		88.84	88.84
IVACTHSI70851	10	8301	7300	12/6/2006	7027383801/STEPHANIE HOLL	6397782578				C		526.75	526.75
IVACTHSI70851	10	8301	7300	12/6/2006	7026652719/STEPHANIE HOLL	6397782578				C		36.00	36.00
IVACTHSI70851	10	8301	7300	12/6/2006	7027345172/JAN EDMISTER	6011910366				C		28.24	28.24
IVACTHSI70851	10	8301	7300	12/6/2006	7027364201/LESLIE MILES	6304780001				C		242.78	242.78
IVACTHSI70851	10	8301	7300	12/6/2006	7027354460/BICKEL INDIR 1	6299973811				C		247.50	247.50
IVACTHSI70851	10	8301	7300	12/6/2006	7027086961/TERRI	6295970411				C		9.79	9.79
IVACTHSI70851	10	8301	7300	12/6/2006	7027259855/MISTI	6109662914				C		1,064.55	1,064.55

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IVACTHSI70851	10	8301	7300	12/6/2006	7027294919/STAPLESNOVOFFI	6106611192				C		45.67	45.67
IVACTHSI70851	10	8301	7300	12/6/2006	7027255083/JENNY BONNER	6102611196				C		498.43	498.43
IVACTHSI70851	10	8301	7300	12/6/2006	7027274351/MARY POWELL	6094671024				C		196.01	196.01
IVACTHSI70851	10	8301	7300	12/6/2006	7027309700/GINGER BROWN	6094671024				C		176.05	176.05
IVACTHSI70851	10	8301	7300	12/6/2006	7027312608/CBB - OFFICE	6075862637				C		231.53	231.53
IVACTHSI70851	10	8301	7300	12/6/2006	7027345181/CBB - MACDONAL	6075862637				C		30.06	30.06
IVACTHSI70851	10	8301	7300	12/6/2006	7027240311/IRENE ARELLANO	6074910039				C		73.98	73.98
IVACTHSI70851	10	8301	7300	12/6/2006	7027312388/MATTHEW ANDERS	6050809738				C		149.77	149.77
IVACTHSI70851	10	8301	7300	12/6/2006	7027366458/DARCY POLLOCK	6349781002				C		509.27	509.27
IVACTHSI70851	10	8301	7300	12/6/2006	7027355905/KRYSTLE YBARRA	6018915310				C		176.36	176.36
IVACTHSI70851	10	8301	7300	12/6/2006	7027238929/D'ESTA SHARP	6550787257				C		120.72	120.72
IVACTHSI70851	10	8301	7300	12/6/2006	7027123671/REBECCA PERRY	6547787244				C		680.96	680.96
IVACTHSI70851	10	8301	7300	12/6/2006	7027334308/LETA HAMILTON	6536789691				C		229.47	229.47
IVACTHSI70851	10	8301	7300	12/6/2006	7027247359/LETA HAMILTON	6536787236				C		171.23	171.23
IVACTHSI70851	10	8301	7300	12/6/2006	7027273301/EAP112806	6494782329				C		192.82	192.82
IVACTHSI70851	10	8301	7300	12/6/2006	7027173541/LINDA RHEA	6450785161				C		0.45	0.45
IVACTHSI70851	10	8301	7300	12/6/2006	7027231724/AMADOR VILLASE	6448753526				C		34.27	34.27
IVACTHSI70851	10	8301	7300	12/6/2006	7027367907/MYRAN ARMSTRON	6422789682				C		256.33	256.33
IVACTHSI70851	10	8301	7300	12/6/2006	0077784444/113006	6418781207				C		417.20	417.20
IVACTHSI70851	10	8301	7300	12/6/2006	7027302896/JENNIFER WEAVE	6418781207				C		624.08	624.08
IVACTHSI70851	10	8301	7300	12/6/2006	7027277224/JOSIEF/CS	6617784126				C		76.67	76.67
IVACTHSI70851	10	8301	7300	12/6/2006	7027258784/JENNIFER WEAVE	6418781207				C		26.71	26.71
IVACTHSI70851	10	8301	7300	12/6/2006	7027315331/JOSIEF/CS	6617784126				C		27.60	27.60
IVACTHSI70851	10	8301	7300	12/6/2006	7027270909/PEGGY A DYESS	6021917589				C		97.97	97.97
IVACTHSI70851	10	8301	7300	12/6/2006	7027313318/ADRIEN L. BENN	6024960041				C		110.72	110.72
IVACTHSI70851	10	8301	7300	12/6/2006	7027280302/MINA MACHUCA	6712785107				C		26.57	26.57
IVACTHSI70851	10	8301	7300	12/6/2006	7027214931/AMADOR VILLASE	6041953737				C		155.16	155.16
IVACTHSI70851	10	8301	7300	12/6/2006	7027263326/MATTHEW ANDERS	6050809738				C		26.49	26.49
IVACTHSI70851	10	8301	7300	12/6/2006	7027236937/REBECCA IFFERT	6015910104				C		36.85	36.85
IVACTHSI70851	10	8301	7300	12/6/2006	7027234972/FELISIA PICON	6011910366				C		46.92	46.92
IVACTHSI70851	10	8301	7300	12/6/2006	7027269253/DAWN BENDER	6005910603				C		137.00	137.00
IVACTHSI70851	10	8301	7300	12/6/2006	7027376817/LAURA OLIVAS	6577750054				C		106.16	106.16
IVACTHSI70851	10	8301	7300	12/6/2006	7027233571/MELISSA WATKIN	6599789049				C		62.47	62.47
IVACTHSI70851	10	8301	7300	12/6/2006	7027302650/HILDA CORDERO	6577750054				C		42.12	42.12
IVACTHSI70851	10	8301	7300	12/6/2006	7027078367/BARBARA IRWIN	6016910386				C		9.90	9.90
IVACTHSI70851	10	8301	7300	12/6/2006	7027249629/SYLIVIA LOZOYA	6648750042				C		27.25	27.25
IVACTHSI70851	10	8301	7300	12/6/2006	7027309074/AMANDA DENNIS	6716781285				C		359.98	359.98
IVACTHSI70851	10	8301	7300	12/6/2006	7027225424/KATHERINE WRIG	6706782515				C		178.67	178.67
IVACTHSI70851	10	8301	7300	12/6/2006	7027235563/STACY MARTIN	6706782026				C		66.62	66.62

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IVACTHSI70851	10	8301	7300	12/6/2006	7027269056/KIM JOHNSON	6706780174				C		232.35	232.35
IVACTHSI70851	10	8301	7300	12/6/2006	7027242152/LYNDA NANCE	6705785634				C		87.01	87.01
IVACTHSI70851	10	8301	7300	12/6/2006	7027388938/ADRIANA GARCIA	6705785634				C		158.52	158.52
IVACTHSI70851	10	8301	7300	12/6/2006	7027259990/NATASHAMOSEE	6705785109				C		269.99	269.99
IVACTHSI70851	10	8301	7300	12/6/2006	7027257675/NATASHAMOSEE	6705785109				C		279.98	279.98
IVACTHSI70851	10	8301	7300	12/6/2006	7027221812/NATASHAMOSEE	6705785109				C		44.78	44.78
IVACTHSI70851	10	8301	7300	12/6/2006	7027296463/MEDICAL RECORD	6703785808				C		159.24	159.24
IVACTHSI70851	10	8301	7300	12/6/2006	7027292835/JENNIFER WALL	6706789063				C		28.90	28.90
IVACTHSI70851	10	8301	7300	12/6/2006	7027270907/KATHY MILNER	6700782030				C		359.40	359.40
IVACTHSI70851	10	8301	7300	12/6/2006	7027219166/SHELLEY STEVEN	6706789074				C		169.99	169.99
IVACTHSI70851	10	8301	7300	12/6/2006	7027386653/RONALD HANCOCK	6648750042				C		208.46	208.46
IVACTHSI70851	10	8301	7300	12/6/2006	7027279773/RONALD HANCOCK	6648750042				C		53.56	53.56
IVACTHSI70851	10	8301	7300	12/6/2006	7027289950/JAN EDMISTER	6006919328				C		167.99	167.99
IVACTHSI70851	10	8301	7300	12/6/2006	7027346916/REBECCA REYES	6719782058				C		128.76	128.76
IVACTHSI70851	10	8301	7300	12/6/2006	7027389034/ANDI LASTOKA	6719782058				C		224.30	224.30
IVACTHSI70851	10	8301	7300	12/6/2006	7027296317/SHIRLEY BERRY	6719781302				C		89.94	89.94
IVACTHSI70851	10	8301	7300	12/6/2006	7027295749/SHIRLEY BERRY	6719781302				C		134.36	134.36
IVACTHSI70851	10	8301	7300	12/6/2006	7027277782/SHIRLEY BERRY	6719781302				C		222.15	222.15
IVACTHSI70851	10	8301	7300	12/6/2006	7027072947/SHIRLEY BERRY	6719781302				C		9.99	9.99
IVACTHSI70851	10	8301	7300	12/6/2006	7027346018/LORI FRANCO-FA	6718782415				C		251.18	251.18
IVACTHSI70851	10	8301	7300	12/6/2006	7027224553/JOVITAMCCARTY	6702784158				C		164.46	164.46
IVACTHSI70851	10	8301	7300	12/6/2006	7027293723/PAM CAMARILLO	6709783368				C		56.13	56.13
IVACTHSI70851	10	8301	7300	12/6/2006	7027345874/LORI FRANCO-FA	6718781287				C		93.54	93.54
IVACTHSI70851	10	8301	7300	12/6/2006	7027256380/LORI FRANCO-FA	6718781287				C		368.37	368.37
IVACTHSI70851	10	8301	7300	12/6/2006	7027353875/KATHY COLLIE	6717782313				C		25.08	25.08
IVACTHSI70851	10	8301	7300	12/6/2006	7027320615/KATHY COLLIE	6717781286				C		26.27	26.27
IVACTHSI70851	10	8301	7300	12/6/2006	7027222580/KATHY COLLIE	6717781286				C		64.20	64.20
IVACTHSI70851	10	8301	7300	12/6/2006	7027389711/AMANDA DENNIS	6716781285				C		556.95	556.95
IVACTHSI70851	10	8301	7300	12/6/2006	7027242369/CORINA BUSTILL	6027964120				C		34.20	34.20
IVACTHSI70851	10	8301	7300	12/6/2006	7027285779/MINA MACHUCA	6712785107				C		25.35	25.35
IVACTHSI70851	10	8301	7300	12/6/2006	7027225413/MINA MACHUCA	6712785107				C		27.13	27.13
IVACTHSI70851	10	8301	7300	12/6/2006	7027292860/KATHERINE WRIG	6706782515				C		65.70	65.70
IVACTHSI70851	10	8301	7300	12/6/2006	7027093000/PAM CAMARILLO	6709783368				C		254.38	254.38
IVACTHSI70851	10	8301	7300	12/6/2006	7027290741/JAN EDMISTER	6006919328				C		26.06	26.06
IVACTHSI70851	10	8301	7300	12/6/2006	7027320361/JEANETTE ARMST	6709783130				C		71.92	71.92
IVACTHSI70851	10	8301	7300	12/6/2006	7027232698/DENISE JORDAN	6709783130				C		30.03	30.03
IVACTHSI70851	10	8301	7300	12/6/2006	7027280691/VOLUNTEER	6707784135				C		1.38	1.38
IVACTHSI70851	10	8301	7300	12/6/2006	7027370901/RACHEL VALENZU	6707784135				C		33.26	33.26
IVACTHSI70851	10	8301	7300	12/6/2006	7027063766/RACHEL VALENZU	6707784135				C		33.89	33.89

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IVACTHSI70851	10	8301	7300	12/6/2006	7027215214/MIRIAM GARDEA	6707784135				C		490.75	490.75
IVACTHSI70851	10	8301	7300	12/6/2006	7026967562/MIRIAM GARDEA	6707784135				C		20.09	20.09
IVACTHSI70851	10	8301	7300	12/6/2006	7027223607/MARIA PADILLA	6707784135				C		180.40	180.40
IVACTHSI70851	10	8301	7300	12/6/2006	7027320353/INFORMATION TE	6707784135				C		191.94	191.94
IVACTHSI70851	10	8301	7300	12/6/2006	7027313537/INFORMATION TE	6707784135				C		95.97	95.97
IVACTHSI70851	10	8301	7300	12/6/2006	7027235279/PAM CAMARILLO	6709783368				C		28.41	28.41
IVACTHSI70852	10	8301	7300	12/6/2006	7027212624/ROXANE SKIPWOR	6744783135				C		62.66	62.66
IVACTHSI70852	10	8301	7300	12/6/2006	7027300236/STELLA FRY	6785780669				C		553.82	553.82
IVACTHSI70852	10	8301	7300	12/6/2006	7027227928/CAROL MILLSAP	6743783562				C		50.34	50.34
IVACTHSI70852	10	8301	7300	12/6/2006	7027236411/CBELL	6720781872				C		45.36	45.36
IVACTHSI70852	10	8301	7300	12/6/2006	7027381771/CBELL	6720781289				C		114.26	114.26
IVACTHSI70852	10	8301	7300	12/6/2006	7027225666/CBELL	6720781289				C		93.95	93.95
IVACTHSI70852	10	8301	7300	12/6/2006	7027307676/SHIRLEY BERRY	6719789803				C		259.98	259.98
IVACTHSI70852	10	8301	7300	12/6/2006	7027251276/PAIGE CARDIO	6719782416				C		235.87	235.87
IVACTHSI70852	10	8301	7300	12/6/2006	7027212348/DEANNA PATTON	6886782419				C		29.26	29.26
IVACTHSI70852	10	8301	7300	12/6/2006	7027329003/DEANNA PATTON	6886782419				C		90.37	90.37
IVACTHSI70852	10	8301	7300	12/6/2006	7027272719/MELONI AILLS	6851781896				C		83.27	83.27
IVACTHSI70852	10	8301	7300	12/6/2006	7027223313/PATTI SHELTON	6721781290				C		54.50	54.50
IVACTHSI70852	10	8301	7300	12/6/2006	7027338890/JUDY MAJORS	6801782013				C		244.31	244.31
IVACTHSI70852	10	8301	7300	12/6/2006	7027278293/PATTI SHELTON	6721781290				C		37.49	37.49
IVACTHSI70852	10	8301	7300	12/6/2006	7027237176/STELLA FRY	6785780669				C		102.86	102.86
IVACTHSI70852	10	8301	7300	12/6/2006	7027353671/DEBBIE RAMSEY	6783785803				C		121.03	121.03
IVACTHSI70852	10	8301	7300	12/6/2006	7027225110/MINA MACHUCA	6782785782				C		45.59	45.59
IVACTHSI70852	10	8301	7300	12/6/2006	7027216532/MINA MACHUCA	6782785782				C		33.48	33.48
IVACTHSI70852	10	8301	7300	12/6/2006	7027373988/CONNIE	6780785442				C		618.97	618.97
IVACTHSI70852	10	8301	7300	12/6/2006	7027315574/LILY	6780785258				C		284.96	284.96
IVACTHSI70852	10	8301	7300	12/6/2006	0077618669/111006	6779785443				C		27.00	27.00
IVACTHSI70852	10	8301	7300	12/6/2006	7027318160/DEBBIE RAMSEY	6779785443				C		39.18	39.18
IVACTHSI70852	10	8301	7300	12/6/2006	7027315025/DEBBIE RAMSEY	6779785443				C		215.99	215.99
IVACTHSI70852	10	8301	7300	12/6/2006	7027218274/DEBBIE RAMSEY	6779785443				C		178.39	178.39
IVACTHSI70852	10	8301	7300	12/6/2006	7027338542/PATRICIA MACKE	6842785135				C		1,409.86	1,409.86
IVACTHSI70852	10	8301	7300	12/6/2006	7027370864/RUTH DELEON	6722781291				C		305.06	305.06
IVACTHSI70852	10	8301	7300	12/6/2006	7027356806/LAVOYCE NABORS	6730782417				C		69.75	69.75
IVACTHSI70852	10	8301	7300	12/6/2006	7027349130/LAVOYCE NABORS	6730782417				C		33.45	33.45
IVACTHSI70852	10	8301	7300	12/6/2006	7027339126/LAVOYCE NABORS	6730782417				C		487.89	487.89
IVACTHSI70852	10	8301	7300	12/6/2006	7027294394/LAVOYCE NABORS	6730782417				C		65.07	65.07
IVACTHSI70852	10	8301	7300	12/6/2006	7027262130/LAVOYCE NABORS	6730782417				C		182.78	182.78
IVACTHSI70852	10	8301	7300	12/6/2006	7027272917/CEB112806	6728781297				C		355.17	355.17
IVACTHSI70852	10	8301	7300	12/6/2006	7027378897/LEANDRA GOMEZ	6724781293				C		78.93	78.93

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IVACTHSI70852	10	8301	7300	12/6/2006	7027368670/LEANDRA GOMEZ	6724781293				C		127.01	127.01
IVACTHSI70852	10	8301	7300	12/6/2006	7027278022/CARRIE WARDROU	6724781293				C		55.75	55.75
IVACTHSI70852	10	8301	7300	12/6/2006	7027381841/CBELL	6720789019				C		116.80	116.80
IVACTHSI70852	10	8301	7300	12/6/2006	7027252923/CHERYL HUTTON	6723781292				C		165.37	165.37
IVACTHSI70852	10	8301	7300	12/6/2006	7027282050/DEBBIE RAMSEY	6779785108				C		26.00	26.00
IVACTHSI70852	10	8301	7300	12/6/2006	7027218921/ALICIA NIEMEYE	6722781291				C		247.39	247.39
IVACTHSI70852	10	8301	7300	12/6/2006	7027076669/ALICIA NIEMEYE	6722781291				C		4.79	4.79
IVACTHSI70852	10	8301	7300	12/6/2006	7026538746/ALICIA NIEMEYE	6722781291				C		5.99	5.99
IVACTHSI70852	10	8301	7300	12/6/2006	7027265568/PATTI SHELTON	6721789335				C		89.98	89.98
IVACTHSI70852	10	8301	7300	12/6/2006	7027249122/PATTI SHELTON	6721789335				C		122.12	122.12
IVACTHSI70852	10	8301	7300	12/6/2006	7027237913/NOELLE GREGORY	6721782855				C		132.98	132.98
IVACTHSI70852	10	8301	7300	12/6/2006	7026446230/NOELLE GREGORY	6721782855				C		13.10	13.10
IVACTHSI70852	10	8301	7300	12/6/2006	7027278482/PATTI SHELTON	6721781321				C		27.10	27.10
IVACTHSI70852	10	8301	7300	12/6/2006	7027249034/PATTI SHELTON	6721781321				C		120.56	120.56
IVACTHSI70852	10	8301	7300	12/6/2006	7027296715/PATTI SHELTON	6721781290				C		25.35	25.35
IVACTHSI70852	10	8301	7300	12/6/2006	7027328328/CHERYL HUTTON	6723781292				C		224.10	224.10
IVACTHSI70852	10	8301	7300	12/6/2006	7027177941/JEANETTE ARMST	6752785802				C		277.50	277.50
IVACTHSI70852	10	8301	7300	12/6/2006	7027260495/11/28/06	6765784140				C		27.79	27.79
IVACTHSI70852	10	8301	7300	12/6/2006	7027258750/11/28/06	6765784140				C		34.98	34.98
IVACTHSI70852	10	8301	7300	12/6/2006	7027258545/11/28/06	6765784140				C		1,717.19	1,717.19
IVACTHSI70852	10	8301	7300	12/6/2006	7027234608/DEHIDA LOYA	6765784140				C		385.44	385.44
IVACTHSI70852	10	8301	7300	12/6/2006	7027294352/VERONICA PAZ	6764784139				C		227.56	227.56
IVACTHSI70852	10	8301	7300	12/6/2006	7026592214/VERONICA PAZ	6764784139				C		9.99	9.99
IVACTHSI70852	10	8301	7300	12/6/2006	7027292348/DOLORES ORTIZ	6764784139				C		22.94	22.94
IVACTHSI70852	10	8301	7300	12/6/2006	7027268341/DOLORES ORTIZ	6764784139				C		272.66	272.66
IVACTHSI70852	10	8301	7300	12/6/2006	7027242333/11/27/06	6761784136				C		309.81	309.81
IVACTHSI70852	10	8301	7300	12/6/2006	7027352728/DEBBIE RAMSEY	6779785108				C		10.29	10.29
IVACTHSI70852	10	8301	7300	12/6/2006	7027275239/JEANETTE ARMST	6752785966				C		50.97	50.97
IVACTHSI70852	10	8301	7300	12/6/2006	7027335711/MONA ORTEGA	6768784143				C		35.72	35.72
IVACTHSI70852	10	8301	7300	12/6/2006	7027241116/DENA FORD	6746783137				C		41.96	41.96
IVACTHSI70852	10	8301	7300	12/6/2006	7027373008/DERRICK GIBSON	6745783136				C		335.23	335.23
IVACTHSI70852	10	8301	7300	12/6/2006	7026346778/DEANNA PATTON	6886782419				C		0.45	0.45
IVACTHSI70852	10	8301	7300	12/6/2006	7027265216/LYNN SLOCUM	6743785910				C		72.30	72.30
IVACTHSI70852	10	8301	7300	12/6/2006	7027310714/JEANETTE ARMST	6743783226				C		135.70	135.70
IVACTHSI70852	10	8301	7300	12/6/2006	7027275629/JEANETTE ARMST	6743783226				C		112.51	112.51
IVACTHSI70852	10	8301	7300	12/6/2006	7027364216/JACKIE POWER	6743783134				C		46.86	46.86
IVACTHSI70852	10	8301	7300	12/6/2006	0077505681/10302006	6742783133				C		24.49	24.49
IVACTHSI70852	10	8301	7300	12/6/2006	0077575154/JANNIE PHILLEY	6742783133				C		60.97	60.97
IVACTHSI70852	10	8301	7300	12/6/2006	7027366688/GERRY AULT	6742783133				C		37.67	37.67

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IVACTHSI70852	10	8301	7300	12/6/2006	7027274102/KATHLEEN FELKI	6753786096				C		25.68	25.68
IVACTHSI70852	10	8301	7300	12/6/2006	7027254672/PAUL TORRES -	6769784144				C		100.07	100.07
IVACTHSI70852	10	8301	7300	12/6/2006	7027287178/LYNDA SAVAGE	6719782108				C		86.00	86.00
IVACTHSI70852	10	8301	7300	12/6/2006	7027221321/DEBBIE RAMSEY	6779785108				C		153.43	153.43
IVACTHSI70852	10	8301	7300	12/6/2006	7027219654/DEBBIE RAMSEY	6779785108				C		26.96	26.96
IVACTHSI70852	10	8301	7300	12/6/2006	0077746974/Debbie Ramsey	6779785108				C		51.84	51.84
IVACTHSI70852	10	8301	7300	12/6/2006	0077746973/Debbie Ramsey	6779785108				C		8.20	8.20
IVACTHSI70852	10	8301	7300	12/6/2006	0077722339/Debbie Ramsey	6779785108				C		16.29	16.29
IVACTHSI70852	10	8301	7300	12/6/2006	7027360294/BELINDA SANCHE	6775784150				C		298.93	298.93
IVACTHSI70852	10	8301	7300	12/6/2006	7027381351/MARIA SAMORA	6719782416				C		50.41	50.41
IVACTHSI70852	10	8301	7300	12/6/2006	7027360275/BELINDA SANCHE	6775784150				C		274.25	274.25
IVACTHSI70852	10	8301	7300	12/6/2006	7027370467/12/01/06	6772781119				C		387.84	387.84
IVACTHSI70852	10	8301	7300	12/6/2006	7026039545/MAGGIE M.	6767784142				C		79.98	79.98
IVACTHSI70852	10	8301	7300	12/6/2006	7027337200/PAUL TORRES -	6769784750				C		328.78	328.78
IVACTHSI70852	10	8301	7300	12/6/2006	7027337499/MAGGIE MARSH	6767784142				C		273.13	273.13
IVACTHSI70852	10	8301	7300	12/6/2006	7027353402/PAUL TORRES -	6769784144				C		171.50	171.50
IVACTHSI70852	10	8301	7300	12/6/2006	7027254324/PAUL TORRES -	6769784144				C		33.29	33.29
IVACTHSI70852	10	8301	7300	12/6/2006	7026740002/PAUL TORRES -	6769784144				C		19.98	19.98
IVACTHSI70852	10	8301	7300	12/6/2006	7027358405/MARIA SCHILL	6769784144				C		348.27	348.27
IVACTHSI70852	10	8301	7300	12/6/2006	7027329937/CELIA AYERS	6769784144				C		75.37	75.37
IVACTHSI70852	10	8301	7300	12/6/2006	7027267932/CELIA AYERS	6769784144				C		200.94	200.94
IVACTHSI70852	10	8301	7300	12/6/2006	7027388740/PAUL TORRES -	6769781265				C		135.58	135.58
IVACTHSI70852	10	8301	7300	12/6/2006	7027236579/6768784143	6768784143				C		238.90	238.90
IVACTHSI70852	10	8301	7300	12/6/2006	7027335054/6768784143	6768784143				C		106.69	106.69
IVACTHSI70852	10	8301	7300	12/6/2006	7027318328/DEBBIE RAMSEY	6779785108				C		54.46	54.46
IVACTHSI70852	10	8301	7300	12/6/2006	7027368413/12/01/06	6772781119				C		65.32	65.32
IVACTHSI70852	10	8301	7300	12/6/2006	7027341737/SONIA WILLIAMS	6886782899				C		226.38	226.38
IVACTHSI70853	10	8301	7300	12/11/2006	7027374741/CORA BAILEY	7302783553				C		613.76	613.76
IVACTHSI70853	10	8301	7300	12/11/2006	7027260360/JEANETTE ARMST	8064783786				C		27.98	27.98
IVACTHSI70853	10	8301	7300	12/11/2006	7027318033/MELISSA LOCKMA	8092786212				C		167.06	167.06
IVACTHSI70853	10	8301	7300	12/11/2006	7027249482/PEGGY SHERROD	8253783824				C		111.28	111.28
IVACTHSI70853	10	8301	7300	12/11/2006	7027240231/LTCK27SD	8259780384				C		93.97	93.97
IVACTHSI70853	10	8301	7300	12/11/2006	7027231850/AK27SD	8259788812				C		48.71	48.71
IVACTHSI70853	10	8301	7300	12/11/2006	7027229285/RANDI WEIGLE	8266788827				C		22.23	22.23
IVACTHSI70853	10	8301	7300	12/11/2006	7027354749/BELINDA PORRAS	8290785889				C		230.91	230.91
IVACTHSI70853	10	8301	7300	12/11/2006	0077710552/CORINA DEIHL	8290785889				C		216.98	216.98
IVACTHSI70853	10	8301	7300	12/11/2006	7027347975/DEBBIE BAIRD	8290785889				C		201.53	201.53
IVACTHSI70853	10	8301	7300	12/11/2006	7026603630/R.MOORE	8025780743				C		2,759.52	2,759.52
IVACTHSI70853	10	8301	7300	12/11/2006	7027217011/DEANNA PATTON	6886789025				C		35.15	35.15

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IVACTHSI70853	10	8301	7300	12/11/2006	7027344690/ROSALINDA RAMI	8290785889				C		501.77	501.77
IVACTHSI70853	10	8301	7300	12/11/2006	7027305173/SALLEY VASQUEZ	7302783553				C		75.84	75.84
IVACTHSI70853	10	8301	7300	12/11/2006	7027214815/JANIE ROGERS	7303783566				C		46.05	46.05
IVACTHSI70853	10	8301	7300	12/11/2006	7027247748/JANIE ROGERS	7303783566				C		32.55	32.55
IVACTHSI70853	10	8301	7300	12/11/2006	7027388125/LANITA MARTIN	7303783566				C		314.74	314.74
IVACTHSI70853	10	8301	7300	12/11/2006	7027187273/LMILLER LDOE 1	7303783566				C		10.01	10.01
IVACTHSI70853	10	8301	7300	12/11/2006	7027224962/MINA MACHUCA	7527785840				C		36.57	36.57
IVACTHSI70853	10	8301	7300	12/11/2006	7027386211/LUPE AYALA	7616784346				C		110.17	110.17
IVACTHSI70853	10	8301	7300	12/11/2006	7027297746/FANCY THOMAS/S	7716786174				C		58.00	58.00
IVACTHSI70853	10	8301	7300	12/11/2006	7027220408/VELVETLEE FINC	7741780769				C		59.60	59.60
IVACTHSI70853	10	8301	7300	12/11/2006	0077784233/VERONICA VALLE	8290785889				C		382.20	382.20
IVACTHSI70853	10	8301	7300	12/11/2006	7027318223/ORDERED BY J.H	7834786627				C		131.69	131.69
IVACTHSI70853	10	8301	7300	12/11/2006	7027232226/PCK27SD	7804786522				C		188.72	188.72
IVACTHSI70853	10	8301	7300	12/11/2006	7027239204/CORA BAILEY	7302783553				C		45.70	45.70
IVACTHSI70853	10	8301	7300	12/11/2006	7027369701/CBB/JMD/4	8019780547				C		45.52	45.52
IVACTHSI70853	10	8301	7300	12/11/2006	7027316112/JANICE	7804786526				C		213.53	213.53
IVACTHSI70853	10	8301	7300	12/11/2006	7027240658/PATRICE MAXEY	7804786529				C		115.38	115.38
IVACTHSI70853	10	8301	7300	12/11/2006	7027296855/SOLLBERGER	7804786531				C		67.00	67.00
IVACTHSI70853	10	8301	7300	12/11/2006	7027231346/J. LOMAX X 846	7834783555				C		45.44	45.44
IVACTHSI70853	10	8301	7300	12/11/2006	7027274097/JANICE	7804786526				C		106.23	106.23
IVACTHSI70853	10	8301	7300	12/11/2006	7027048400/VICKI KEY	7834786627				C		9.79	9.79
IVACTHSI70853	10	8301	7300	12/11/2006	7026907973/TERRI WILKE	7834786738				C		51.05	51.05
IVACTHSI70853	10	8301	7300	12/11/2006	7027248078/TERRI WILKE	7834786738				C		102.20	102.20
IVACTHSI70853	10	8301	7300	12/11/2006	7027248181/TERRI WILKE	7834786738				C		123.99	123.99
IVACTHSI70853	10	8301	7300	12/11/2006	7027254364/ROGER ANDREWS	7886788615				C		89.19	89.19
IVACTHSI70853	10	8301	7300	12/11/2006	7027338889/MYRNA ARVIZO	7999788795				C		51.02	51.02
IVACTHSI70853	10	8301	7300	12/11/2006	7027330966/CSHUMARD	7810785878				C		100.27	100.27
IVACTHSI70853	10	8301	7300	12/11/2006	7026925708/DENTAL CLINIC	7913786197				C		27.90	27.90
IVACTHSI70853	10	8301	7300	12/11/2006	7027317560/FERGUSON	7836786707				C		100.68	100.68
IVACTHSI70853	10	8301	7300	12/11/2006	7027228938/ROGER ANDREWS	7886788615				C		157.41	157.41
IVACTHSI70853	10	8301	7300	12/11/2006	7027219149/JAN ALVERSON	7852787317				C		421.99	421.99
IVACTHSI70853	10	8301	7300	12/11/2006	7027248445/HEATHER YARA	7846788776				C		206.40	206.40
IVACTHSI70853	10	8301	7300	12/11/2006	7027256903/BARBARA 2007 0	7841780163				C		100.97	100.97
IVACTHSI70853	10	8301	7300	12/11/2006	7027276617/6332-001	7839786792				C		515.73	515.73
IVACTHSI70853	10	8301	7300	12/11/2006	7027251065/JAMES	7836786707				C		155.99	155.99
IVACTHSI70853	10	8301	7300	12/11/2006	7026957185/JAN ALVERSON	7852787317				C		62.10	62.10
IVACTHSI70855	10	8301	7300	12/12/2006	7027416981/ELSA SULLIVAN	6094829741				C		96.76	96.76
IVACTHSI70855	10	8301	7300	12/12/2006	0077872954/MATTHEW ANDERS	6050809738				C		29.31	29.31
IVACTHSI70855	10	8301	7300	12/12/2006	7027529351/MATTHEW ANDERS	6050809738				C		29.13	29.13

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IVACTHSI70855	10	8301	7300	12/12/2006	7027314679/IRENE ARELLANO	6074910039				C		89.60	89.60
IVACTHSI70855	10	8301	7300	12/12/2006	7027318946/IRENE ARELLANO	6074910039				C		74.55	74.55
IVACTHSI70855	10	8301	7300	12/12/2006	7027524324/TERRI	6076970410				C		327.08	327.08
IVACTHSI70855	10	8301	7300	12/12/2006	7027398630/KATHY EVANS	6094820011				C		840.09	840.09
IVACTHSI70855	10	8301	7300	12/12/2006	0072833652/Ruth Gard	6081979212				C		79.99	79.99
IVACTHSI70855	10	8301	7300	12/12/2006	7027289092/TEDRA MCMILLIA	6094621198				C		34.98	34.98
IVACTHSI70855	10	8301	7300	12/12/2006	7027491517/TOOLS	6048910107				C		60.06	60.06
IVACTHSI70855	10	8301	7300	12/12/2006	7027521982/PAM JOHNSON	6081832364				C		58.60	58.60
IVACTHSI70855	10	8301	7300	12/12/2006	7027538821/ROUTER FOR LAP	6048910107				C		59.98	59.98
IVACTHSI70855	10	8301	7300	12/12/2006	7027515171/PRINTER CARTRI	6048910107				C		518.08	518.08
IVACTHSI70855	10	8301	7300	12/12/2006	7027419396/FILE FOLDERS	6048910107				C		30.42	30.42
IVACTHSI70855	10	8301	7300	12/12/2006	7027511341/CINDY HARSHMAN	6025963119				C		274.87	274.87
IVACTHSI70855	10	8301	7300	12/12/2006	7027569463/ADRIEN L. BENN	6024960041				C		57.24	57.24
IVACTHSI70855	10	8301	7300	12/12/2006	7027503814/KAREN THOMAS	6023920033				C		78.59	78.59
IVACTHSI70855	10	8301	7300	12/12/2006	7027557501/JONI DAVIS	6022910364				C		38.33	38.33
IVACTHSI70855	10	8301	7300	12/12/2006	7027447306/PEGGY A DYESS	6021917589				C		119.99	119.99
IVACTHSI70855	10	8301	7300	12/12/2006	7027504133/LIZ ROGAHN	6019801237				C		1,860.20	1,860.20
IVACTHSI70855	10	8301	7300	12/12/2006	7027503965/LIZ ROGAHN	6019801237				C		167.58	167.58
IVACTHSI70855	10	8301	7300	12/12/2006	7027563773/JAN EDMISTER	6006919328				C		82.64	82.64
IVACTHSI70855	10	8301	7300	12/12/2006	7027255083/JENNY BONNER	6102611196				C		53.98	53.98
IVACTHSI70855	10	8301	7300	12/12/2006	7027526248/SHERALYN MATHI	6013911966				C		643.32	643.32
IVACTHSI70855	10	8301	7300	12/12/2006	0077872955/KATHY MILNER	6700781949				C		103.35	103.35
IVACTHSI70855	10	8301	7300	12/12/2006	7027578896/CLIFFTONL0806	6705785601				C		619.03	619.03
IVACTHSI70855	10	8301	7300	12/12/2006	7027507843/NATASHAMOSEE	6705785109				C		37.79	37.79
IVACTHSI70855	10	8301	7300	12/12/2006	7027439977/NATASHAMOSEE	6705785109				C		394.17	394.17
IVACTHSI70855	10	8301	7300	12/12/2006	7027435751/NATASHAMOSEE	6705785109				C		85.09	85.09
IVACTHSI70855	10	8301	7300	12/12/2006	7027398841/NATASHAMOSEE	6705785109				C		70.14	70.14
IVACTHSI70855	10	8301	7300	12/12/2006	7027453038/BILLING & REGI	6703785810				C		335.18	335.18
IVACTHSI70855	10	8301	7300	12/12/2006	7027389266/JOSIEF/CS	6617784126				C		232.10	232.10
IVACTHSI70855	10	8301	7300	12/12/2006	7027476589/KATHY MILNER	6700782030				C		271.63	271.63
IVACTHSI70855	10	8301	7300	12/12/2006	7027408855/SUE USSERY	6009843756				C		41.96	41.96
IVACTHSI70855	10	8301	7300	12/12/2006	7027508572/JEANETTE ARMST	6684786083				C		124.80	124.80
IVACTHSI70855	10	8301	7300	12/12/2006	7027443792/SYLVIA LOZOYA	6648750042				C		54.07	54.07
IVACTHSI70855	10	8301	7300	12/12/2006	7027407209/SYLVIA LOZOYA	6648750042				C		290.47	290.47
IVACTHSI70855	10	8301	7300	12/12/2006	7027523580/RONALD HANCOCK	6648750042				C		43.68	43.68
IVACTHSI70855	10	8301	7300	12/12/2006	7027519726/PAM LAWSON	6648750042				C		230.18	230.18
IVACTHSI70855	10	8301	7300	12/12/2006	7027427511/LISA BROWN	6628784423				C		356.98	356.98
IVACTHSI70855	10	8301	7300	12/12/2006	7027458935/CHRISTI HUST	6094829742				C		43.73	43.73
IVACTHSI70855	10	8301	7300	12/12/2006	7027420262/MEDICAL RECORD	6703785808				C		79.49	79.49

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IVACTHSI70855	10	8301	7300	12/12/2006	7027545799/MARIA PADILLA	6707784135				C		26.55	26.55
IVACTHSI70855	10	8301	7300	12/12/2006	7027442673/JAN EDMISTER	6011910366				C		40.56	40.56
IVACTHSI70855	10	8301	7300	12/12/2006	7027499619/AMANDA	6011910366				C		152.21	152.21
IVACTHSI70855	10	8301	7300	12/12/2006	7027454316/LA WANA BOYD	6009843940				C		84.86	84.86
IVACTHSI70855	10	8301	7300	12/12/2006	7027408992/SUE USSERY	6009843756				C		49.99	49.99
IVACTHSI70855	10	8301	7300	12/12/2006	0077898319/Mina Machuca	6712785107				C		77.21	77.21
IVACTHSI70855	10	8301	7300	12/12/2006	7027545395/JEANETTE ARMST	6709783130				C		33.45	33.45
IVACTHSI70855	10	8301	7300	12/12/2006	7027280691/VOLUNTEER	6707784135				C		56.48	56.48
IVACTHSI70855	10	8301	7300	12/12/2006	7027546279/ADRIANA GARCIA	6705785634				C		79.31	79.31
IVACTHSI70855	10	8301	7300	12/12/2006	7027510205/MIRIAM GARDEA	6707784135				C		287.84	287.84
IVACTHSI70855	10	8301	7300	12/12/2006	7027559551/LYNDA NANCE	6705785634				C		98.94	98.94
IVACTHSI70855	10	8301	7300	12/12/2006	7027470923/BARBARA STIVES	6707784135				C		74.38	74.38
IVACTHSI70855	10	8301	7300	12/12/2006	7027502394/SHELLEY STEVEN	6706789074				C		248.97	248.97
IVACTHSI70855	10	8301	7300	12/12/2006	7027500800/SHELLEY STEVEN	6706789074				C		411.47	411.47
IVACTHSI70855	10	8301	7300	12/12/2006	7027565368/TAMARA LANE	6706780174				C		201.73	201.73
IVACTHSI70855	10	8301	7300	12/12/2006	7027269056/KIM JOHNSON	6706780174				C		118.02	118.02
IVACTHSI70855	10	8301	7300	12/12/2006	0077386975/KIM JOHNSON	6706780174				C		357.99	357.99
IVACTHSI70855	10	8301	7300	12/12/2006	7027507466/JEANETTE ARMST	6607783391				C		37.28	37.28
IVACTHSI70855	10	8301	7300	12/12/2006	7027370901/RACHEL VALENZU	6707784135				C		59.98	59.98
IVACTHSI70855	10	8301	7300	12/12/2006	7027442570/DS 12 05 06	6295970411				C		141.73	141.73
IVACTHSI70855	10	8301	7300	12/12/2006	7027571552/STEPHANIE HOLL	6397782578				C		331.02	331.02
IVACTHSI70855	10	8301	7300	12/12/2006	7027442481/KAY ECKARD	6006919328				C		49.86	49.86
IVACTHSI70855	10	8301	7300	12/12/2006	7027458586/STEPHANIE HOLL	6397782578				C		44.50	44.50
IVACTHSI70855	10	8301	7300	12/12/2006	7027465986/MACK DYER	6397782578				C		27.66	27.66
IVACTHSI70855	10	8301	7300	12/12/2006	7027484005/DARCY POLLOCK	6349781002				C		58.89	58.89
IVACTHSI70855	10	8301	7300	12/12/2006	7027530752/GAIL	6304780003				C		23.80	23.80
IVACTHSI70855	10	8301	7300	12/12/2006	7027541737/JOSIEF/CS	6617784126				C		29.13	29.13
IVACTHSI70855	10	8301	7300	12/12/2006	7027575210/DS 12 08 06	6295970411				C		203.59	203.59
IVACTHSI70855	10	8301	7300	12/12/2006	7027485183/CHYREL MITCHEL	6409780320				C		713.08	713.08
IVACTHSI70855	10	8301	7300	12/12/2006	7027498622/MICHELLE HERNA	6178909322				C		61.81	61.81
IVACTHSI70855	10	8301	7300	12/12/2006	7027498889/CATHY HUDSON	6178909322				C		72.53	72.53
IVACTHSI70855	10	8301	7300	12/12/2006	7027498103/MARTY STEPHENS	6117843620				C		91.32	91.32
IVACTHSI70855	10	8301	7300	12/12/2006	7027405427/MISTI	6109662914				C		25.11	25.11
IVACTHSI70855	10	8301	7300	12/12/2006	7027040461/CREIGNERSTAPLE	6106611192				C		49.71	49.71
IVACTHSI70855	10	8301	7300	12/12/2006	7027407463/MARY GUADALCAZ	6103612508				C		224.95	224.95
IVACTHSI70855	10	8301	7300	12/12/2006	7027424979/DAWN BENDER	6081977205				C		29.92	29.92
IVACTHSI70855	10	8301	7300	12/12/2006	0077808652/DR TOM ABBRUSC	6299973811				C		89.99	89.99
IVACTHSI70855	10	8301	7300	12/12/2006	7027548203/JENNIFER WEAVE	6418781207				C		179.19	179.19
IVACTHSI70855	10	8301	7300	12/12/2006	7027563934/ERIKA VILLARRE	6595784851				C		133.52	133.52

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IVACTHSI70855	10	8301	7300	12/12/2006	7027544292/CINDY MILLER	6583787347				C		234.81	234.81
IVACTHSI70855	10	8301	7300	12/12/2006	7027460722/D'ESTA SHARP	6550787257				C		179.51	179.51
IVACTHSI70855	10	8301	7300	12/12/2006	7027477835/LETA HAMILTON	6536787236				C		117.17	117.17
IVACTHSI70855	10	8301	7300	12/12/2006	7027405685/CHERYL HEDLUND	6517782711				C		51.74	51.74
IVACTHSI70855	10	8301	7300	12/12/2006	7027485032/CHERYL HEDLUND	6517780087				C		39.68	39.68
IVACTHSI70855	10	8301	7300	12/12/2006	7027517584/AMADOR VILLASE	6448753526				C		53.72	53.72
IVACTHSI70855	10	8301	7300	12/12/2006	7027401313/TERRI LLOYD	6397782578				C		71.09	71.09
IVACTHSI70855	10	8301	7300	12/12/2006	7027556854/JENNIFER WEAVE	6418781207				C		184.90	184.90
IVACTHSI70855	10	8301	7300	12/12/2006	7027404673/CHYREL MITCHEL	6409780320				C		453.03	453.03
IVACTHSI70855	10	8301	7300	12/12/2006	7027540609/JENNIFER WEAVE	6418781207				C		45.56	45.56
IVACTHSI70855	10	8301	7300	12/12/2006	7027509663/JENNIFER WEAVE	6418781207				C		374.86	374.86
IVACTHSI70855	10	8301	7300	12/12/2006	7027500879/JENNIFER WEAVE	6418781207				C		182.25	182.25
IVACTHSI70855	10	8301	7300	12/12/2006	7027447584/JENNIFER WEAVE	6418781207				C		2,052.63	2,052.63
IVACTHSI70855	10	8301	7300	12/12/2006	7027428610/JENNIFER WEAVE	6418781207				C		830.79	830.79
IVACTHSI70855	10	8301	7300	12/12/2006	7027408034/JENNIFER WEAVE	6418781207				C		52.91	52.91
IVACTHSI70855	10	8301	7300	12/12/2006	7027525598/MELISSA VERA	6101810012				C		170.70	170.70
IVACTHSI70855	10	8301	7300	12/12/2006	7027556962/JENNIFER WEAVE	6418781207				C		244.55	244.55
IVACTHSI70855	10	8301	7300	12/12/2006	7027091823/DAWN BENDER	6081979212				C		174.00	174.00
IVACTHSI70856	10	8301	7300	12/12/2006	7027451753/JACKIE POWER	6743783134				C		131.05	131.05
IVACTHSI70856	10	8301	7300	12/12/2006	7027439640/LEANDRA GOMEZ	6724781293				C		252.84	252.84
IVACTHSI70856	10	8301	7300	12/12/2006	7027492261/LEANDRA GOMEZ	6724781293				C		163.30	163.30
IVACTHSI70856	10	8301	7300	12/12/2006	7027339126/LAVOYCE NABORS	6730782417				C		271.72	271.72
IVACTHSI70856	10	8301	7300	12/12/2006	7027399583/LAVOYCE NABORS	6730782417				C		58.08	58.08
IVACTHSI70856	10	8301	7300	12/12/2006	7027442522/LAVOYCE NABORS	6730782417				C		38.15	38.15
IVACTHSI70856	10	8301	7300	12/12/2006	7027366688/GERRY AULT	6742783133				C		48.30	48.30
IVACTHSI70856	10	8301	7300	12/12/2006	7027527365/JAN PUMPHREY	6742783133				C		38.39	38.39
IVACTHSI70856	10	8301	7300	12/12/2006	7027467735/PAMFORGETTE	6742783133				C		92.43	92.43
IVACTHSI70856	10	8301	7300	12/12/2006	7027425763/JANNIE PHILLEY	6742785803				C		124.90	124.90
IVACTHSI70856	10	8301	7300	12/12/2006	7027535196/ALICIA NIEMEYE	6722781291				C		227.75	227.75
IVACTHSI70856	10	8301	7300	12/12/2006	7027364216/JACKIE POWER	6743783134				C		22.99	22.99
IVACTHSI70856	10	8301	7300	12/12/2006	0077693952/11202006	6722781291				C		78.80	78.80
IVACTHSI70856	10	8301	7300	12/12/2006	7027443668/ANNE BOYER	6743783562				C		135.28	135.28
IVACTHSI70856	10	8301	7300	12/12/2006	7027522314/ANNE BOYER	6743783562				C		578.42	578.42
IVACTHSI70856	10	8301	7300	12/12/2006	7027440182/ROXANE SKIPWOR	6744783135				C		402.32	402.32
IVACTHSI70856	10	8301	7300	12/12/2006	7027559321/ROXANE SKIPWOR	6744783135				C		337.71	337.71
IVACTHSI70856	10	8301	7300	12/12/2006	7027439897/SHANNA UHRICH	6744785801				C		728.46	728.46
IVACTHSI70856	10	8301	7300	12/12/2006	7027578962/JEANETTE ARMST	6745785805				C		129.76	129.76
IVACTHSI70856	10	8301	7300	12/12/2006	7027440691/DENA FORD	6746783137				C		229.66	229.66
IVACTHSI70856	10	8301	7300	12/12/2006	7027502696/STACY EVENSON	6752783143				C		262.86	262.86

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IVACTHSI70856	10	8301	7300	12/12/2006	7027437939/YVETTE REYES	6759781269				C		104.64	104.64
IVACTHSI70856	10	8301	7300	12/12/2006	7027476182/12.06.06	6763784138				C		226.71	226.71
IVACTHSI70856	10	8301	7300	12/12/2006	7027474001/JANNIE PHILLEY	6742785803				C		64.91	64.91
IVACTHSI70856	10	8301	7300	12/12/2006	7027523325/SHIRLEY BERRY	6719782058				C		201.23	201.23
IVACTHSI70856	10	8301	7300	12/12/2006	7027557744/PATTI SHELTON	6721782855				C		99.98	99.98
IVACTHSI70856	10	8301	7300	12/12/2006	7027405690/NOELLE GREGORY	6721782855				C		95.15	95.15
IVACTHSI70856	10	8301	7300	12/12/2006	7027557660/PATTI SHELTON	6721781290				C		349.92	349.92
IVACTHSI70856	10	8301	7300	12/12/2006	7027521836/PATTI SHELTON	6721781290				C		69.94	69.94
IVACTHSI70856	10	8301	7300	12/12/2006	7027468237/PATTI SHELTON	6721781290				C		36.99	36.99
IVACTHSI70856	10	8301	7300	12/12/2006	7027442336/PATTI SHELTON	6721781290				C		59.48	59.48
IVACTHSI70856	10	8301	7300	12/12/2006	7027499401/CBELL	6720781289				C		230.60	230.60
IVACTHSI70856	10	8301	7300	12/12/2006	7027479311/CBELL	6720781289				C		149.98	149.98
IVACTHSI70856	10	8301	7300	12/12/2006	7027518398/SHIRLEY BERRY	6719789803				C		38.27	38.27
IVACTHSI70856	10	8301	7300	12/12/2006	7027553418/CHERYL HUTTON	6723781292				C		156.25	156.25
IVACTHSI70856	10	8301	7300	12/12/2006	7027484809/PAIGE H.	6719782416				C		152.91	152.91
IVACTHSI70856	10	8301	7300	12/12/2006	7027252923/CHERYL HUTTON	6723781292				C		13.44	13.44
IVACTHSI70856	10	8301	7300	12/12/2006	7027555417/SHIRLEY BERRY	6719781302				C		109.96	109.96
IVACTHSI70856	10	8301	7300	12/12/2006	7027538053/SHIRLEY BERRY	6719781302				C		53.46	53.46
IVACTHSI70856	10	8301	7300	12/12/2006	7027518193/SHIRLEY BERRY	6719781302				C		50.96	50.96
IVACTHSI70856	10	8301	7300	12/12/2006	7027296317/SHIRLEY BERRY	6719781302				C		71.96	71.96
IVACTHSI70856	10	8301	7300	12/12/2006	7027277782/SHIRLEY BERRY	6719781302				C		22.78	22.78
IVACTHSI70856	10	8301	7300	12/12/2006	7027523953/LORI FRANCO-FA	6718781287				C		37.24	37.24
IVACTHSI70856	10	8301	7300	12/12/2006	7027345874/LORI FRANCO-FA	6718781287				C		89.59	89.59
IVACTHSI70856	10	8301	7300	12/12/2006	7027576122/ALMA GOMEZ	6712785107				C		74.35	74.35
IVACTHSI70856	10	8301	7300	12/12/2006	7027501912/RUTH ANN DELEO	6722781291				C		76.95	76.95
IVACTHSI70856	10	8301	7300	12/12/2006	7027577558/DOLORES ORTIZ	6764784139				C		103.63	103.63
IVACTHSI70856	10	8301	7300	12/12/2006	7027477639/JUDY GREENWOOD	6719789052				C		27.25	27.25
IVACTHSI70856	10	8301	7300	12/12/2006	7025823947/MINA MACHUCA	6782785782				C		10.46	10.46
IVACTHSI70856	10	8301	7300	12/12/2006	7027292348/DOLORES ORTIZ	6764784139				C		114.64	114.64
IVACTHSI70856	10	8301	7300	12/12/2006	7027352728/DEBBIE RAMSEY	6779785108				C		285.99	285.99
IVACTHSI70856	10	8301	7300	12/12/2006	7027417300/DEBBIE RAMSEY	6779785108				C		208.13	208.13
IVACTHSI70856	10	8301	7300	12/12/2006	7027454597/DEBBIE RAMSEY	6779785108				C		103.71	103.71
IVACTHSI70856	10	8301	7300	12/12/2006	7027578228/REISA CHAVEZ	6779785108				C		81.97	81.97
IVACTHSI70856	10	8301	7300	12/12/2006	7027399072/DEBBIE RAMSEY	6779785443				C		56.45	56.45
IVACTHSI70856	10	8301	7300	12/12/2006	7027414954/DEBBIE RAMSEY	6779785443				C		919.11	919.11
IVACTHSI70856	10	8301	7300	12/12/2006	7027427568/DEBBIE RAMSEY	6779785443				C		81.75	81.75
IVACTHSI70856	10	8301	7300	12/12/2006	7027426437/LILY	6780785258				C		184.30	184.30
IVACTHSI70856	10	8301	7300	12/12/2006	7027506063/LILY	6780785258				C		446.14	446.14
IVACTHSI70856	10	8301	7300	12/12/2006	7027568025/BELINDA SANCHE	6775784150				C		25.73	25.73

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IVACTHSI70856	10	8301	7300	12/12/2006	0077831798/OLGA DURAN	6780785785				C		229.98	229.98
IVACTHSI70856	10	8301	7300	12/12/2006	7027479850/BELINDA SANCHE	6775784150				C		45.98	45.98
IVACTHSI70856	10	8301	7300	12/12/2006	7027578016/JUDY MAJORS	6801782013				C		127.26	127.26
IVACTHSI70856	10	8301	7300	12/12/2006	7027405120/JUDY MAJORS	6801782013				C		142.74	142.74
IVACTHSI70856	10	8301	7300	12/12/2006	7027411499/ROSA SALAZAR	6824785122				C		167.08	167.08
IVACTHSI70856	10	8301	7300	12/12/2006	7027418187/ROSA SALAZAR	6824785122				C		74.99	74.99
IVACTHSI70856	10	8301	7300	12/12/2006	7027454254/PATRICIA MACKE	6842785135				C		91.14	91.14
IVACTHSI70856	10	8301	7300	12/12/2006	7027502567/PATRICIA MACKE	6842785135				C		56.08	56.08
IVACTHSI70856	10	8301	7300	12/12/2006	7027408739/PATRICIA MACKE	6842785135				C		136.92	136.92
IVACTHSI70856	10	8301	7300	12/12/2006	7027438211/KATHY COLLIE	6717781286				C		47.57	47.57
IVACTHSI70856	10	8301	7300	12/12/2006	7027498191/KATHY COLLIE	6717782313				C		45.99	45.99
IVACTHSI70856	10	8301	7300	12/12/2006	7027510035/KATHY COLLIE	6717782616				C		178.56	178.56
IVACTHSI70856	10	8301	7300	12/12/2006	7027574730/LILY	6780785258				C		686.82	686.82
IVACTHSI70856	10	8301	7300	12/12/2006	7027453058/GLADYSOLIVAS	6712785107				C		94.56	94.56
IVACTHSI70856	10	8301	7300	12/12/2006	7027295749/SHIRLEY BERRY	6719781302				C		179.94	179.94
IVACTHSI70856	10	8301	7300	12/12/2006	7027406973/DEHIDA LOYA	6765784140				C		112.92	112.92
IVACTHSI70856	10	8301	7300	12/12/2006	7027390708/12/1/06	6765784140				C		325.16	325.16
IVACTHSI70856	10	8301	7300	12/12/2006	7027547541/12/7/06	6765784140				C		207.44	207.44
IVACTHSI70856	10	8301	7300	12/12/2006	7027547712/12/7/06	6765784140				C		33.98	33.98
IVACTHSI70856	10	8301	7300	12/12/2006	7027507735/MAGGIE MARSH	6767784142				C		449.95	449.95
IVACTHSI70856	10	8301	7300	12/12/2006	7027465830/PAUL TORRES	6769781112				C		167.28	167.28
IVACTHSI70856	10	8301	7300	12/12/2006	7027460944/PAUL TORRES -	6769781265				C		55.25	55.25
IVACTHSI70856	10	8301	7300	12/12/2006	7027500846/PAUL TORRES	6769781435				C		66.17	66.17
IVACTHSI70856	10	8301	7300	12/12/2006	7027402572/CELIA AYERS	6769784144				C		148.00	148.00
IVACTHSI70856	10	8301	7300	12/12/2006	0077861422/12/05/06	6775784150				C		79.99	79.99
IVACTHSI70856	10	8301	7300	12/12/2006	7027510836/CELIA AYERS	6769784144				C		288.13	288.13
IVACTHSI70856	10	8301	7300	12/12/2006	7027529866/DOLORES ORTIZ	6764784139				C		40.87	40.87
IVACTHSI70856	10	8301	7300	12/12/2006	7027358405/MARIA SCHILL	6769784144				C		76.74	76.74
IVACTHSI70856	10	8301	7300	12/12/2006	7027509037/PAUL TORRES -	6769784144				C		243.23	243.23
IVACTHSI70856	10	8301	7300	12/12/2006	7027425900/BELINDA SANCHE	6770784390				C		26.83	26.83
IVACTHSI70856	10	8301	7300	12/12/2006	7027565792/BELINDA SANCHE	6770784390				C		70.28	70.28
IVACTHSI70856	10	8301	7300	12/12/2006	7027508858/PAUL TORRES	6771784774				C		217.78	217.78
IVACTHSI70856	10	8301	7300	12/12/2006	7027391087/XIMENA TALAVER	6773784148				C		495.19	495.19
IVACTHSI70856	10	8301	7300	12/12/2006	7027390711/ROSA RODRIGUEZ	6774784149				C		144.10	144.10
IVACTHSI70856	10	8301	7300	12/12/2006	7027281543/BELINDA SANCHE	6775784150				C		253.99	253.99
IVACTHSI70856	10	8301	7300	12/12/2006	7027425650/BELINDA SANCHE	6775784150				C		32.81	32.81
IVACTHSI70856	10	8301	7300	12/12/2006	7027428693/BELINDA SANCHE	6775784150				C		30.91	30.91
IVACTHSI70856	10	8301	7300	12/12/2006	7027449404/CELIA AYERS	6769784144				C		167.85	167.85
IVACTHSI70856	10	8301	7300	12/12/2006	7027523866/LORI FRANCO-FA	6718782415				C		89.60	89.60

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IVACTHSI70857	10	8301	7300	12/15/2006	7027515814/JANIE ROGERS	7303783566				C		55.38	55.38
IVACTHSI70857	10	8301	7300	12/15/2006	0077846147/LANIER	7109780025				C		58.02	58.02
IVACTHSI70857	10	8301	7300	12/15/2006	7027462308/AMANDA M	7108780024				C		344.15	344.15
IVACTHSI70857	10	8301	7300	12/15/2006	7027560550/GEORGINA BOZNO	6851781896				C		144.88	144.88
IVACTHSI70857	10	8301	7300	12/15/2006	7027544579/B. CRUMPTON X	7834788547				C		55.57	55.57
IVACTHSI70857	10	8301	7300	12/15/2006	7027545393/D. CATES X 847	7834788547				C		31.11	31.11
IVACTHSI70857	10	8301	7300	12/15/2006	7027546132/J. LOMAX X 846	7834783555				C		281.39	281.39
IVACTHSI70857	10	8301	7300	12/15/2006	7027545057/J. GOLDEN X 52	7834788547				C		82.49	82.49
IVACTHSI70857	10	8301	7300	12/15/2006	7027537395/CHERYL DOWELL	7841789271				C		14.32	14.32
IVACTHSI70857	10	8301	7300	12/15/2006	7027424543/HEATHER YARA	7846788776				C		474.24	474.24
IVACTHSI70857	10	8301	7300	12/15/2006	7027487407/JAN ALVERSON	7852787317				C		440.78	440.78
IVACTHSI70857	10	8301	7300	12/15/2006	7027487116/CYNTHIA UHLIR	7804780300				C		19.23	19.23
IVACTHSI70857	10	8301	7300	12/15/2006	7027439609/EMS 54	7866781629				C		131.07	131.07
IVACTHSI70857	10	8301	7300	12/15/2006	7027496167/ASHLEY EBELING	7886788615				C		158.37	158.37
IVACTHSI70857	10	8301	7300	12/15/2006	7027409894/ROSA SALAZAR	7901785882				C		198.99	198.99
IVACTHSI70857	10	8301	7300	12/15/2006	7027538836/HEATHER YARA	7846788776				C		129.09	129.09
IVACTHSI70857	30	8301	7300	12/15/2006	7027576252/MAGGIE MARSH	7812781657				C		183.18	183.18
IVACTHSI70857	10	8301	7300	12/15/2006	7027449826/CSHUMARD	7810785878				C		95.41	95.41
IVACTHSI70857	10	8301	7300	12/15/2006	7027528326/MICHELLE	7804788361				C		182.42	182.42
IVACTHSI70857	10	8301	7300	12/15/2006	7027426363/PMAXEY	7804786529				C		84.66	84.66
IVACTHSI70857	10	8301	7300	12/15/2006	7027534691/PATRICE MAXEY	7804786529				C		138.02	138.02
IVACTHSI70857	10	8301	7300	12/15/2006	7027530113/JANICE	7804786526				C		125.43	125.43
IVACTHSI70857	10	8301	7300	12/15/2006	7027386211/LUPE AYALA	7616784346				C		10.24	10.24
IVACTHSI70857	10	8301	7300	12/15/2006	7027542143/DANIEL HARDY	7707780629				C		255.41	255.41
IVACTHSI70857	10	8301	7300	12/15/2006	7027552916/CAROL PEPPERS	7761780815				C		99.18	99.18
IVACTHSI70857	10	8301	7300	12/15/2006	7027402367/FLOYDBAXTER	7804783413				C		154.84	154.84
IVACTHSI70857	10	8301	7300	12/15/2006	0077847653/120506	7804786524				C		476.03	476.03
IVACTHSI70857	10	8301	7300	12/15/2006	7027473092/JANICE	7804786526				C		116.48	116.48
IVACTHSI70857	10	8301	7300	12/15/2006	7027288685/PRINTER SUPPLI	7913786197				C		76.74	76.74
IVACTHSI70857	10	8301	7300	12/15/2006	7027412260/JANICE	7804786526				C		93.60	93.60
IVACTHSI70857	10	8301	7300	12/15/2006	7027544608/FRALICK	7709789998				C		26.99	26.99
IVACTHSI70857	10	8301	7300	12/15/2006	7027518330/DAVID SIMMONS	7313783943				C		389.26	389.26
IVACTHSI70857	10	8301	7300	12/15/2006	7027394913/DEANNA PATTON	6886789025				C		31.30	31.30
IVACTHSI70857	10	8301	7300	12/15/2006	7027558777/NELLY MORALES	6890781950				C		181.16	181.16
IVACTHSI70857	10	8301	7300	12/15/2006	7027413127/MICHAELBLANTON	6901782361				C		56.59	56.59
IVACTHSI70857	10	8301	7300	12/15/2006	7027552216/JANIE ROGERS	7303783566				C		188.42	188.42
IVACTHSI70857	10	8301	7300	12/15/2006	7027418030/MILLIE OR MELI	7540780638				C		394.69	394.69
IVACTHSI70857	10	8301	7300	12/15/2006	7027396939/RJONES	8290785889				C		66.84	66.84
IVACTHSI70857	10	8301	7300	12/15/2006	7027523543/PREMA	7405783804				C		43.36	43.36

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IVACTHSI70857	10	8301	7300	12/15/2006	7027482782/ALICIA GAUNA	6900782360				C		45.78	45.78
IVACTHSI70857	10	8301	7300	12/15/2006	7027446688/WILMA SMITH	7311783887				C		63.21	63.21
IVACTHSI70857	10	8301	7300	12/15/2006	7027438310/WILMA SMITH	7311783887				C		113.71	113.71
IVACTHSI70857	10	8301	7300	12/15/2006	7027577014/JANIE ROGERS	7303783566				C		39.78	39.78
IVACTHSI70857	10	8301	7300	12/15/2006	7027516229/MILLIE OR MELI	7540780638				C		31.18	31.18
IVACTHSI70857	10	8301	7300	12/15/2006	7027532133/PATTI SHELTON	8015780793				C		59.96	59.96
IVACTHSI70857	10	8301	7300	12/15/2006	7027528102/SCL07SD	8259788815				C		108.51	108.51
IVACTHSI70857	10	8301	7300	12/15/2006	7027523219/CHERYL WARREN	7502789994				C		44.78	44.78
IVACTHSI70857	10	8301	7300	12/15/2006	7027403447/REBECCA SLACK	7107789527				C		27.62	27.62
IVACTHSI70857	10	8301	7300	12/15/2006	7027404212/RANDI WEIGLE	8266788827				C		105.75	105.75
IVACTHSI70857	10	8301	7300	12/15/2006	7027478087/WL06SD	8259788814				C		110.73	110.73
IVACTHSI70857	10	8301	7300	12/15/2006	7027401465/SL04SD	8259788813				C		105.76	105.76
IVACTHSI70857	10	8301	7300	12/15/2006	7027528493/AL07SD	8259788812				C		50.73	50.73
IVACTHSI70857	10	8301	7300	12/15/2006	0077681783/AK085D	8259788812				C		62.10	62.10
IVACTHSI70857	10	8301	7300	12/15/2006	7027514957/RANDI WEIGLE	8266788827				C		86.92	86.92
IVACTHSI70857	10	8301	7300	12/15/2006	7027402097/ICUL04SD	8259788798				C		108.18	108.18
IVACTHSI70857	10	8301	7300	12/15/2006	7027545040/ICUL07SD	8259788798				C		122.75	122.75
IVACTHSI70857	10	8301	7300	12/15/2006	7027417461/MINDYLEMIEUX	8079780532				C		111.76	111.76
IVACTHSI70857	10	8301	7300	12/15/2006	7027516380/JODI REID	8044786119				C		86.30	86.30
IVACTHSI70857	10	8301	7300	12/15/2006	7027428385/CURT PFARR	8019789602				C		114.68	114.68
IVACTHSI70857	10	8301	7300	12/15/2006	7027369701/CBB/JMD/4	8019780547				C		1.98	1.98
IVACTHSI70857	10	8301	7300	12/15/2006	7027405393/MARY GUADALCAZ	8018780462				C		117.70	117.70
IVACTHSI70857	10	8301	7300	12/15/2006	7027516068/DEANNA PATTON	6886789025				C		33.24	33.24
IVACTHSI70857	10	8301	7300	12/15/2006	7027548941/PATRICIA THOMA	8290785889				C		203.50	203.50
IVACTHSI70857	10	8301	7300	12/15/2006	7027480183/MELISSA LOCKMA	8085785939				C		99.99	99.99
IVACTHSI70859	10	8301	7300	12/19/2006	0077907898/JENNIFER WEAVE	6418781207				C		2,615.86	2,615.86
IVACTHSI70859	10	8301	7300	12/19/2006	7027591272/TERRI	6076970410				C		71.82	71.82
IVACTHSI70859	10	8301	7300	12/19/2006	7027606141/KIM JOHNSON	6050800029				C		71.73	71.73
IVACTHSI70859	10	8301	7300	12/19/2006	7027521982/PAM JOHNSON	6081832364				C		57.32	57.32
IVACTHSI70859	10	8301	7300	12/19/2006	7027695793/LINDA LANE	6094671024				C		32.25	32.25
IVACTHSI70859	10	8301	7300	12/19/2006	7027682711/PAULA SIMPSON	6094671199				C		169.27	169.27
IVACTHSI70859	10	8301	7300	12/19/2006	7027719342/MARRIA SIERRA	6094829741				C		75.14	75.14
IVACTHSI70859	10	8301	7300	12/19/2006	7027596150/DS 12 11 06	6295970411				C		100.24	100.24
IVACTHSI70859	10	8301	7300	12/19/2006	7027647506/KIM JOHNSON	6706780174				C		327.84	327.84
IVACTHSI70859	10	8301	7300	12/19/2006	7027578896/CLIFFTONL0806	6705785601				C		194.88	194.88
IVACTHSI70859	10	8301	7300	12/19/2006	7027713500/IRENE CHAVEZ	6409780320				C		181.58	181.58
IVACTHSI70859	10	8301	7300	12/19/2006	7027690457/FAMILY MOP-LOR	6718782415				C		54.22	54.22
IVACTHSI70859	10	8301	7300	12/19/2006	7027752196/LOUISE FIELDS	6094822861				C		32.81	32.81
IVACTHSI70859	10	8301	7300	12/19/2006	7027652633/SHIRLEY BERRY	6719781302				C		54.00	54.00

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IVACTHSI70859	10	8301	7300	12/19/2006	7027733302/MARISELA GREGO	6321781101				C		274.12	274.12
IVACTHSI70859	10	8301	7300	12/19/2006	7027622327/SALLEY VASQUEZ	6117843620				C		99.14	99.14
IVACTHSI70859	10	8301	7300	12/19/2006	7027704035/JOEL EPPS	6117843620				C		139.99	139.99
IVACTHSI70859	10	8301	7300	12/19/2006	7027724224/JAN EDMISTER	6007919057				C		45.18	45.18
IVACTHSI70859	10	8301	7300	12/19/2006	7027736904/PEGGY A DYESS	6021917589				C		120.62	120.62
IVACTHSI70859	10	8301	7300	12/19/2006	7027731748/NATASHAMOSEE	6705785109				C		70.87	70.87
IVACTHSI70859	10	8301	7300	12/19/2006	7027739187/KATHY MILNER	6700782030				C		438.37	438.37
IVACTHSI70859	10	8301	7300	12/19/2006	7027623164/GABRIEL VALLES	6702781149				C		159.98	159.98
IVACTHSI70859	10	8301	7300	12/19/2006	7027724752/LINDA TARPLEY	6684786083				C		71.53	71.53
IVACTHSI70859	10	8301	7300	12/19/2006	7027708520/JENNIFER WEAVE	6418781207				C		255.73	255.73
IVACTHSI70859	10	8301	7300	12/19/2006	7027725972/CYNTHIA URIVE	6586787352				C		85.73	85.73
IVACTHSI70859	10	8301	7300	12/19/2006	7027689140/KATHY MILNER	6700782030				C		132.49	132.49
IVACTHSI70859	10	8301	7300	12/19/2006	7027714094/ELSA SULLIVAN	6094829741				C		37.76	37.76
IVACTHSI70859	10	8301	7300	12/19/2006	7027606754/PAUL KATZ	6117843932				C		72.61	72.61
IVACTHSI70859	10	8301	7300	12/19/2006	7027733345/MARISELA GREGO	6321784129				C		28.98	28.98
IVACTHSI70859	10	8301	7300	12/19/2006	7027612108/JOSIEF/CS	6617784126				C		28.00	28.00
IVACTHSI70859	10	8301	7300	12/19/2006	7027589024/AMADOR VILLASE	6448753526				C		620.31	620.31
IVACTHSI70859	10	8301	7300	12/19/2006	7027666651/CHERYL HEDLUND	6517782711				C		61.20	61.20
IVACTHSI70859	10	8301	7300	12/19/2006	7027576122/ALMA GOMEZ	6712785107				C		35.32	35.32
IVACTHSI70859	10	8301	7300	12/19/2006	7027741358/REBECCA PERRY	6547787244				C		254.75	254.75
IVACTHSI70859	10	8301	7300	12/19/2006	7027594973/CHERYL HEDLUND	6517780087				C		48.64	48.64
IVACTHSI70859	10	8301	7300	12/19/2006	7027647416/SHERALYN MATHI	6013911966				C		42.73	42.73
IVACTHSI70859	10	8301	7300	12/19/2006	7027647001/ TIFFANY BOOKER	6117843620				C		146.68	146.68
IVACTHSI70859	10	8301	7300	12/19/2006	7027754983/KATHY COLLIE	6717782313				C		34.21	34.21
IVACTHSI70859	10	8301	7300	12/19/2006	7027652512/HUMAN RESOURCE	6707784135				C		104.66	104.66
IVACTHSI70859	10	8301	7300	12/19/2006	7027587288/ TIFFANY BOOKER	6117843620				C		125.59	125.59
IVACTHSI70859	10	8301	7300	12/19/2006	7027705123/JENNIFER WALL	6706789063				C		28.42	28.42
IVACTHSI70859	10	8301	7300	12/19/2006	7027650104/DENISE JORDAN	6709783130				C		91.44	91.44
IVACTHSI70859	10	8301	7300	12/19/2006	7027739253/PAM CAMARILLO	6709783368				C		27.78	27.78
IVACTHSI70859	10	8301	7300	12/19/2006	7027648987/KATHY COLLIE	6717782313				C		33.81	33.81
IVACTHSI70859	10	8301	7300	12/19/2006	7027723184/AMANDA DENNIS	6716781285				C		97.33	97.33
IVACTHSI70859	10	8301	7300	12/19/2006	7027643598/SALLEY VASQUEZ	6117843620				C		76.15	76.15
IVACTHSI70859	10	8301	7300	12/19/2006	7027593111/MARIA SIERRA	6094829741				C		346.78	346.78
IVACTHSI70859	10	8301	7300	12/19/2006	7027611972/LORI FRANCO-FA	6718781287				C		549.02	549.02
IVACTHSI70859	10	8301	7300	12/19/2006	7027644178/APRIL JONES	6656780127				C		985.26	985.26
IVACTHSI70859	10	8301	7300	12/19/2006	7027579100/MELISSA MCCALL	6304780004				C		112.94	112.94
IVACTHSI70859	10	8301	7300	12/19/2006	7027735105/DS 12 15 06	6295970411				C		121.56	121.56
IVACTHSI70859	10	8301	7300	12/19/2006	7027687117/MISTI	6109662914				C		19.16	19.16
IVACTHSI70859	10	8301	7300	12/19/2006	7027726033/CINDY MILLER	6583787347				C		98.65	98.65

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IVACTHSI70859	10	8301	7300	12/19/2006	7027589323/JENNIFER WALL	6706789063				C		29.98	29.98
IVACTHSI70859	10	8301	7300	12/19/2006	7027635064/AMANDA DENNIS	6716781659				C		230.63	230.63
IVACTHSI70859	10	8301	7300	12/19/2006	7027630748/AMANDA DENNIS	6716781285				C		391.11	391.11
IVACTHSI70859	10	8301	7300	12/19/2006	7027631054/TAMARA LANE	6706780174				C		499.99	499.99
IVACTHSI70859	10	8301	7300	12/19/2006	7027559551/LYNDA NANCE	6705785634				C		9.99	9.99
IVACTHSI70859	10	8301	7300	12/19/2006	7027669427/JOSIEMARTINEZ	6079601132				C		51.64	51.64
IVACTHSI70859	10	8301	7300	12/19/2006	7027613816/AMANDA	6011910366				C		160.52	160.52
IVACTHSI70859	10	8301	7300	12/19/2006	7027642691/SUE USSERY	6009843756				C		48.70	48.70
IVACTHSI70859	10	8301	7300	12/19/2006	7027695376/KATHY CAMACHO	6154953617				C		43.56	43.56
IVACTHSI70859	10	8301	7300	12/19/2006	7027525598/MELISSA VERA	6101810012				C		17.38	17.38
IVACTHSI70859	10	8301	7300	12/19/2006	7027732909/VERONICA 3C 11	6401782609				C		129.42	129.42
IVACTHSI70859	10	8301	7300	12/19/2006	7027731922/JENNIFER WEAVE	6418781207				C		532.67	532.67
IVACTHSI70859	10	8301	7300	12/19/2006	7027686734/JENNIFER WEAVE	6418781207				C		1,185.68	1,185.68
IVACTHSI70859	10	8301	7300	12/19/2006	0077908585/JENNIFER WEAVE	6418781207				C		523.17	523.17
IVACTHSI70859	10	8301	7300	12/19/2006	7027706589/NATASHAMOSEE	6705785109				C		70.85	70.85
IVACTHSI70859	10	8301	7300	12/19/2006	7027224553/JOVITAMCCARTY	6702784158				C		12.98	12.98
IVACTHSI70859	10	8301	7300	12/19/2006	7027623794/SANDY BROWN	6701783158				C		190.94	190.94
IVACTHSI70859	10	8301	7300	12/19/2006	7027596780/JENNIFER WEAVE	6419780243				C		118.50	118.50
IVACTHSI70859	10	8301	7300	12/19/2006	7027203021/VERONICA 3C 11	6401782609				C		102.49	102.49
IVACTHSI70859	10	8301	7300	12/19/2006	7027678923/LA WANA BOYD	6009843940				C		85.63	85.63
IVACTHSI70859	10	8301	7300	12/19/2006	7027662534/MISTI	6109662914				C		109.07	109.07
IVACTHSI70859	10	8301	7300	12/19/2006	7027666311/DEC13	6040950605				C		32.01	32.01
IVACTHSI70859	10	8301	7300	12/19/2006	7027632308/SUZY THOMPSON	6611783367				C		124.07	124.07
IVACTHSI70859	10	8301	7300	12/19/2006	7027658902/LETA HAMILTON	6536789692				C		94.46	94.46
IVACTHSI70859	10	8301	7300	12/19/2006	0077996811/LORI LIECK	6421785429				C		153.49	153.49
IVACTHSI70859	10	8301	7300	12/19/2006	7027709184/USB A A CABLE	6650781981				C		35.26	35.26
IVACTHSI70859	10	8301	7300	12/19/2006	7027629626/DEBBIE WILSON	6703785807				C		168.44	168.44
IVACTHSI70859	10	8301	7300	12/19/2006	7027630483/NATASHAMOSEE	6705785109				C		90.67	90.67
IVACTHSI70859	10	8301	7300	12/19/2006	7027370901/RACHEL VALENZU	6707784135				C		14.18	14.18
IVACTHSI70859	10	8301	7300	12/19/2006	7027579458/MIRIAM GARDEA	6707784135				C		50.97	50.97
IVACTHSI70859	10	8301	7300	12/19/2006	7027691287/MARTINA-IT	6707784135				C		57.71	57.71
IVACTHSI70859	10	8301	7300	12/19/2006	7027672591/MARTINA-IT	6707784135				C		136.25	136.25
IVACTHSI70859	10	8301	7300	12/19/2006	7027442481/KAY ECKARD	6006919328				C		14.64	14.64
IVACTHSI70859	10	8301	7300	12/19/2006	7027646543/KATHY COLLIE	6717782313				C		31.05	31.05
IVACTHSI70859	10	8301	7300	12/19/2006	7027623493/LINDA TARPLEY	6155913623				C		32.47	32.47
IVACTHSI70859	10	8301	7300	12/19/2006	7027289092/TEDRA MCMILLIA	6094621198				C		23.99	23.99
IVACTHSI70859	10	8301	7300	12/19/2006	7027645335/GINGER BROWN	6094671024				C		318.43	318.43
IVACTHSI70859	10	8301	7300	12/19/2006	7027588692/AMANDA DENNIS	6716781285				C		415.57	415.57
IVACTHSI70859	10	8301	7300	12/19/2006	7027689956/LINDA LANE	6094671024				C		405.13	405.13

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IVACTHSI70859	10	8301	7300	12/19/2006	7027597420/TERESA HEATH	6102611196				C		40.43	40.43
IVACTHSI70859	10	8301	7300	12/19/2006	7027651356/BLANCA GREENE	6190884515				C		42.95	42.95
IVACTHSI70859	10	8301	7300	12/19/2006	7027749771/STEPHANIE HOLL	6397782578				C		303.45	303.45
IVACTHSI70859	10	8301	7300	12/19/2006	7027670838/GAIL	6304780003				C		56.40	56.40
IVACTHSI70859	10	8301	7300	12/19/2006	7027751209/REJEANNE SYLVE	6094671024				C		200.99	200.99
IVACTHSI70859	10	8301	7300	12/19/2006	7027592779/CANDACE ROOT	6009843942				C		108.26	108.26
IVACTHSI70859	10	8301	7300	12/19/2006	7027511341/CINDY HARSHMAN	6025963119				C		40.91	40.91
IVACTHSI70860	10	8301	7300	12/19/2006	7027640350/LAVOYCE NABORS	6730782417				C		29.43	29.43
IVACTHSI70860	10	8301	7300	12/19/2006	7027677814/REBECCA SLACK	7107789527				C		21.49	21.49
IVACTHSI70860	10	8301	7300	12/19/2006	7027661369/PAUL TORRES -	6769781463				C		25.64	25.64
IVACTHSI70860	10	8301	7300	12/19/2006	7027650753/JANIE ROGERS	7303783566				C		273.98	273.98
IVACTHSI70860	10	8301	7300	12/19/2006	7027695643/PATTI SHELTON	6721781290				C		49.95	49.95
IVACTHSI70860	10	8301	7300	12/19/2006	7027603005/CBELL	6720781872				C		66.09	66.09
IVACTHSI70860	10	8301	7300	12/19/2006	7027705160/CBELL	6720781326				C		59.02	59.02
IVACTHSI70860	10	8301	7300	12/19/2006	7027734634/CBELL	6720781289				C		244.67	244.67
IVACTHSI70860	10	8301	7300	12/19/2006	7027628313/STELLA FRY	6785780669				C		293.08	293.08
IVACTHSI70860	10	8301	7300	12/19/2006	7027596564/CBELL	6720789019				C		187.49	187.49
IVACTHSI70860	10	8301	7300	12/19/2006	7027663764/LEANDRA GOMEZ	6724781293				C		57.75	57.75
IVACTHSI70860	10	8301	7300	12/19/2006	7027652687/CELIA AYERS	6769784144				C		25.96	25.96
IVACTHSI70860	10	8301	7300	12/19/2006	7027509406/PAUL TORRES -	6771784774				C		77.37	77.37
IVACTHSI70860	10	8301	7300	12/19/2006	7027698739/PAUL TORRES -	6769784750				C		27.30	27.30
IVACTHSI70860	10	8301	7300	12/19/2006	7027659005/LAVOYCE NABORS	6730782417				C		39.80	39.80
IVACTHSI70860	10	8301	7300	12/19/2006	7027608855/CBELL	6720781289				C		83.31	83.31
IVACTHSI70860	10	8301	7300	12/19/2006	7027736447/REBBECA REYES	6719782058				C		89.31	89.31
IVACTHSI70860	10	8301	7300	12/19/2006	7027603469/CBELL	6720781872				C		149.00	149.00
IVACTHSI70860	10	8301	7300	12/19/2006	7027553418/CHERYL HUTTON	6723781292				C		2.41	2.41
IVACTHSI70860	10	8301	7300	12/19/2006	7027595871/JACKIE POWER	6743783134				C		102.16	102.16
IVACTHSI70860	10	8301	7300	12/19/2006	0077974648/Geraldine Murp	6728781297				C		59.96	59.96
IVACTHSI70860	10	8301	7300	12/19/2006	7027752736/DOLORES ORTIZ	6764784139				C		62.43	62.43
IVACTHSI70860	10	8301	7300	12/19/2006	7027727653/BELINDA SANCHE	6775784150				C		140.53	140.53
IVACTHSI70860	10	8301	7300	12/19/2006	7027580040/VERONICA PAZ	6764784139				C		515.31	515.31
IVACTHSI70860	10	8301	7300	12/19/2006	7027725511/DEBBIE RAMSEY	6779785443				C		169.95	169.95
IVACTHSI70860	10	8301	7300	12/19/2006	7027631267/DEBBIE RAMSEY	6779785108				C		49.99	49.99
IVACTHSI70860	10	8301	7300	12/19/2006	7027708226/JUDY MAJORS	6801782013				C		28.95	28.95
IVACTHSI70860	10	8301	7300	12/19/2006	7027680454/PATRICIA MACKE	6842785135				C		133.66	133.66
IVACTHSI70860	10	8301	7300	12/19/2006	7027721208/CONNIE	6780785442				C		559.89	559.89
IVACTHSI70860	10	8301	7300	12/19/2006	7027689454/CONNIE	6780785442				C		188.69	188.69
IVACTHSI70860	10	8301	7300	12/19/2006	7027599141/PAUL TORRES	6769781265				C		149.99	149.99
IVACTHSI70860	10	8301	7300	12/19/2006	0077738116/110106	6722781291				C		26.00	26.00

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IVACTHSI70860	10	8301	7300	12/19/2006	7027747434/DEBBIE RAMSEY	6783785803				C		29.98	29.98
IVACTHSI70860	10	8301	7300	12/19/2006	7027418187/ROSA SALAZAR	6824785122				C		74.99	74.99
IVACTHSI70860	10	8301	7300	12/19/2006	7027437939/YVETTE REYES	6759781269				C		94.80	94.80
IVACTHSI70860	10	8301	7300	12/19/2006	7027620591/SHIRLEY BERRY	6719789803				C		287.11	287.11
IVACTHSI70860	10	8301	7300	12/19/2006	7027752486/ALICIA NIEMEYE	6722781291				C		754.27	754.27
IVACTHSI70860	10	8301	7300	12/19/2006	7027733840/LEANDRA GOMEZ	6724781293				C		118.08	118.08
IVACTHSI70860	10	8301	7300	12/19/2006	7027670653/CINDY CAMARILL	6755781376				C		127.76	127.76
IVACTHSI70860	10	8301	7300	12/19/2006	7027665850/12-13-06	6763784138				C		152.78	152.78
IVACTHSI70860	10	8301	7300	12/19/2006	7027624603/ANNE BOYER	6743783562				C		123.92	123.92
IVACTHSI70860	10	8301	7300	12/19/2006	7027606753/CELIA AYERS	6769784144				C		99.60	99.60
IVACTHSI70860	10	8301	7300	12/19/2006	7027578228/REISA CHAVEZ	6779785108				C		50.97	50.97
IVACTHSI70860	10	8301	7300	12/19/2006	7027724038/KATHY REAMS	6752785802				C		477.52	477.52
IVACTHSI70860	10	8301	7300	12/19/2006	7027745239/PATRICIA MACKE	6842785135				C		325.32	325.32
IVACTHSI70860	10	8301	7300	12/19/2006	7027587899/PATRICIA MACKE	6842785135				C		199.00	199.00
IVACTHSI70860	10	8301	7300	12/19/2006	7027725810/DEBBIE RAMSEY	6783785803				C		199.98	199.98
IVACTHSI70860	10	8301	7300	12/19/2006	7027625184/MINA MACHUCA	6782785782				C		46.39	46.39
IVACTHSI70860	10	8301	7300	12/19/2006	7027625577/MINA MACHUCA	6782785782				C		266.09	266.09
IVACTHSI70860	10	8301	7300	12/19/2006	7027705801/DEBBIE RAMSEY	6779785108				C		46.59	46.59
IVACTHSI70860	10	8301	7300	12/19/2006	7027623133/DEBBIE RAMSEY	6779785443				C		25.14	25.14
IVACTHSI70860	10	8301	7300	12/19/2006	7027752924/12/15/06	6765784140				C		224.17	224.17
IVACTHSI70860	10	8301	7300	12/19/2006	7027637605/12/11/06	6765784140				C		356.03	356.03
IVACTHSI70860	10	8301	7300	12/19/2006	7027667843/DOLORES ORTIZ	6764784139				C		185.19	185.19
IVACTHSI70860	10	8301	7300	12/19/2006	7027591927/CBELL	6720789019				C		38.14	38.14
IVACTHSI70860	10	8301	7300	12/19/2006	7027580054/12/8/06	6765784140				C		431.94	431.94
IVACTHSI70860	10	8301	7300	12/19/2006	7027615645/DOLORES ORTIZ	6764784139				C		55.53	55.53
IVACTHSI70860	10	8301	7300	12/19/2006	7027643917/PAUL TORRES -	6769781265				C		137.21	137.21
IVACTHSI70860	10	8301	7300	12/19/2006	7027727556/BELINDA SANCHE	6775784150				C		36.57	36.57
IVACTHSI70860	10	8301	7300	12/19/2006	7027727233/BELINDA SANCHE	6775784150				C		113.74	113.74
IVACTHSI70860	10	8301	7300	12/19/2006	0078014254/BELINDA SANCHE	6775784150				C		94.80	94.80
IVACTHSI70860	10	8301	7300	12/19/2006	7027664313/LAVOYCE NABORS	6730782417				C		39.08	39.08
IVACTHSI70860	10	8301	7300	12/19/2006	7027579102/LAVOYCE NABORS	6730782417				C		789.46	789.46
IVACTHSI70860	10	8301	7300	12/19/2006	7027604495/CHERYL HUTTON	6723781292				C		262.08	262.08
IVACTHSI70860	10	8301	7300	12/19/2006	7027716472/LILY	6780785258				C		393.29	393.29
IVACTHSI70860	10	8301	7300	12/19/2006	7027647830/PATTI SHELTON	6721781290				C		267.78	267.78
IVACTHSI70860	10	8301	7300	12/19/2006	7027560797/GERRY AULT	6742783133				C		144.90	144.90
IVACTHSI70860	10	8301	7300	12/19/2006	7027611288/PATTI SHELTON	6721781321				C		77.86	77.86
IVACTHSI70860	10	8301	7300	12/19/2006	7027688090/JACKIE POWER	6743783134				C		30.25	30.25
IVACTHSI70860	10	8301	7300	12/19/2006	7027738567/JANNIE PHILLEY	6742785803				C		165.06	165.06
IVACTHSI70860	10	8301	7300	12/19/2006	7027748594/LAVOYCE NABORS	6730782417				C		132.99	132.99

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IVACTHSI70860	10	8301	7300	12/19/2006	7027732332/LAVOYCE NABORS	6730782417				C		493.27	493.27
IVACTHSI70860	10	8301	7300	12/19/2006	7027664971/LEANDRA GOMEZ	6724781293				C		76.96	76.96
IVACTHSI70860	10	8301	7300	12/19/2006	7027579423/PAUL TORRES -	6771784774				C		242.97	242.97
IVACTHSI70860	10	8301	7300	12/19/2006	7027594930/CELIA AYERS	6769784144				C		125.80	125.80
IVACTHSI70860	10	8301	7300	12/19/2006	7027643273/LILY	6780785258				C		211.34	211.34
IVACTHSI70860	10	8301	7300	12/19/2006	7016227384/SYLIVIA DURAN	6774784149				C		299.98	299.98
IVACTHSI70860	10	8301	7300	12/19/2006	7027721514/JANNIE PHILLEY	6742785803				C		458.54	458.54
IVACTHSI70860	10	8301	7300	12/19/2006	7027501912/RUTH ANN DELEO	6722781291				C		10.49	10.49
IVACTHSI70860	10	8301	7300	12/19/2006	7027675063/CEBA121306	6728781297				C		269.95	269.95
IVACTHSI70860	10	8301	7300	12/19/2006	7027754839/DEBBIE RAMSEY	6779785443				C		39.99	39.99
IVACTHSI70860	10	8301	7300	12/19/2006	7027670371/JAN PUMPHREY	6742783133				C		182.16	182.16
IVACTHSI70860	10	8301	7300	12/19/2006	0077949519/ALICIA NIEMEYE	6722781291				C		109.99	109.99
IVACTHSI70860	10	8301	7300	12/19/2006	7027584812/PATTI SHELTON	6721781321				C		25.71	25.71
IVACTHSI70860	10	8301	7300	12/19/2006	7027650939/CBELL	6720781289				C		25.75	25.75
IVACTHSI70860	10	8301	7300	12/19/2006	7027652131/PATTI SHELTON	6721781321				C		25.77	25.77
IVACTHSI70860	10	8301	7300	12/19/2006	7027725196/PATTI SHELTON	6721789335				C		207.19	207.19
IVACTHSI70860	10	8301	7300	12/19/2006	0077738115/10312006	6722781291				C		167.40	167.40
IVACTHSI70860	10	8301	7300	12/19/2006	7027733768/PAUL TORRES -	6769784144				C		90.43	90.43
IVACTHSI70860	10	8301	7300	12/19/2006	7027630646/JUDY MAJORS	6801782013				C		115.52	115.52
IVACTHSI70860	10	8301	7300	12/19/2006	7027748531/DIANA WALKER	6801782013				C		82.00	82.00
IVACTHSI70860	10	8301	7300	12/19/2006	7027593632/DEANNA PATTON	6886782419				C		31.56	31.56
IVACTHSI70860	10	8301	7300	12/19/2006	7027625677/ROSA SALAZAR	6824785441				C		268.83	268.83
IVACTHSI70860	10	8301	7300	12/19/2006	7027624061/DEBBIE RAMSEY	6779785108				C		56.01	56.01
IVACTHSI70860	10	8301	7300	12/19/2006	7027611076/12/11/06	6761784136				C		77.22	77.22
IVACTHSI70860	10	8301	7300	12/19/2006	7027449404/CELIA AYERS	6769784144				C		183.45	183.45
IVACTHSI70860	10	8301	7300	12/19/2006	7027662907/PAUL TORRES -	6769784144				C		299.98	299.98
IVACTHSI70860	10	8301	7300	12/19/2006	7027585278/DERRICK GIBSON	6745783136				C		156.55	156.55
IVACTHSI70860	10	8301	7300	12/19/2006	7027574730/LILY	6780785258				C		208.99	208.99
IVACTHSI70861	10	8301	7300	12/20/2006	7027604581/JANICE	7804786526				C		242.54	242.54
IVACTHSI70861	10	8301	7300	12/20/2006	7027611716/COLLEEN SIMS	8013780052				C		88.36	88.36
IVACTHSI70861	10	8301	7300	12/20/2006	7027723493/ROGER ANDREWS	7886788615				C		76.91	76.91
IVACTHSI70861	10	8301	7300	12/20/2006	7027609334/JANET KILLIAN	7527785840				C		207.53	207.53
IVACTHSI70861	10	8301	7300	12/20/2006	7027598732/MELISSA	7540780638				C		110.40	110.40
IVACTHSI70861	10	8301	7300	12/20/2006	7027718355/ROGER ANDREWS	7886788615				C		506.13	506.13
IVACTHSI70861	10	8301	7300	12/20/2006	7027686870/B. CRUMPTON X	7834788547				C		60.87	60.87
IVACTHSI70861	10	8301	7300	12/20/2006	7027701634/SUSIE MONDRAGO	8079780532				C		8.99	8.99
IVACTHSI70861	10	8301	7300	12/20/2006	7027660881/MICHELLE	7804788361				C		156.04	156.04
IVACTHSI70861	10	8301	7300	12/20/2006	7027745359/CSHUMARD	7810785878				C		313.48	313.48
IVACTHSI70861	10	8301	7300	12/20/2006	7027585919/SKI 12-11-06	7834786627				C		450.30	450.30

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IVACTHSI70861	10	8301	7300	12/20/2006	7027705877/MINDYLEMIEUX	8079780532				C		107.60	107.60
IVACTHSI70861	10	8301	7300	12/20/2006	7027620513/ORDERED BY J.H	7834786627				C		35.65	35.65
IVACTHSI70861	10	8301	7300	12/20/2006	7027748575/PCL15SD	7804786522				C		168.90	168.90
IVACTHSI70861	10	8301	7300	12/20/2006	7027597292/RANDI WEIGLE	8266788827				C		31.07	31.07
IVACTHSI70861	10	8301	7300	12/20/2006	7027583953/MICHELLE	7804788361				C		200.88	200.88
IVACTHSI70861	10	8301	7300	12/20/2006	7027620992/ORDERED BY J.H	7834786627				C		136.56	136.56
IVACTHSI70861	10	8301	7300	12/20/2006	7027734101/ORDERED BY J.H	7834786627				C		185.24	185.24
IVACTHSI70861	10	8301	7300	12/20/2006	7027598765/J. LOMAX X 846	7834783555				C		178.23	178.23
IVACTHSI70861	10	8301	7300	12/20/2006	7027718634/AL14SD	8259788812				C		85.67	85.67
IVACTHSI70861	10	8301	7300	12/20/2006	7027607543/EMS 55	7866781629				C		122.48	122.48
IVACTHSI70861	10	8301	7300	12/20/2006	7027534691/PATRICE MAXEY	7804786529				C		87.48	87.48
IVACTHSI70861	10	8301	7300	12/20/2006	7027608195/RONNIE DUNN	7527785840				C		205.66	205.66
IVACTHSI70861	10	8301	7300	12/20/2006	7027747515/BRENDA STONE	8545788940				C		34.98	34.98
IVACTHSI70861	10	8301	7300	12/20/2006	7027663732/DAVID SIMMONS	7313783943				C		180.46	180.46
IVACTHSI70861	10	8301	7300	12/20/2006	7027754046/MARILYN HICKAM	7765780597				C		323.87	323.87
IVACTHSI70861	10	8301	7300	12/20/2006	7027620896/ORDERED BY J.H	7834786865				C		42.82	42.82
IVACTHSI70861	10	8301	7300	12/20/2006	7027730314/FERGUSON	7836786707				C		128.61	128.61
IVACTHSI70861	10	8301	7300	12/20/2006	7027626166/MARIANNE EVOLA	7704780691				C		124.37	124.37
IVACTHSI70861	10	8301	7300	12/20/2006	7026925708/DENTAL CLINIC	7913786197				C		10.00	10.00
IVACTHSI70861	10	8301	7300	12/20/2006	7027516380/JODI REID	8044786119				C		45.98	45.98
IVACTHSI70861	10	8301	7300	12/20/2006	7027493078/PATRICK CONNER	8079780532				C		1,347.47	1,347.47
IVACTHSI70861	10	8301	7300	12/20/2006	0077981484/12/12/06CO	7841789268				C		277.65	277.65
IVACTHSI70861	10	8301	7300	12/20/2006	7027675851/CEBH121306	8257780632				C		144.94	144.94
IVACTHSI70861	10	8301	7300	12/20/2006	7027487116/CYNTHIA UHLIR	7804780300				C		17.40	17.40
IVACTHSI70861	10	8301	7300	12/20/2006	7027665129/SOLLBERGER	7804786531				C		52.19	52.19
IVACTHSI70861	10	8301	7300	12/20/2006	7027606162/CSHUMARD	7810785879				C		28.66	28.66
IVACTHSI70861	10	8301	7300	12/20/2006	7027733900/ORDERED BY J.H	7834786627				C		54.50	54.50
IVACTHSI70861	10	8301	7300	12/20/2006	7027183675/LORINA LUJAN	8290785889				C		117.60	117.60
IVACTHSI70861	10	8301	7300	12/20/2006	7027700226/SUSIE MONDRAGO	8079780532				C		19.00	19.00
IVACTHSI70861	10	8301	7300	12/20/2006	7027752721/PEGGY SHERROD	8253783824				C		48.07	48.07
IVACTHSI70861	10	8301	7300	12/20/2006	7027587660/6345-001	7839786792				C		263.13	263.13
IVACTHSI70861	10	8301	7300	12/20/2006	7027645709/AL12SD	8259788812				C		54.50	54.50
IVACTHSI70863	10	8301	7300	1/3/2007	7027775460/LIZ ROGAHN	6019801237				C		351.38	351.38
IVACTHSI70863	10	8301	7300	1/3/2007	7027835414/IRENE ARELLANO	6074910039				C		39.00	39.00
IVACTHSI70863	10	8301	7300	1/3/2007	7027812561/MATTHEW ANDERS	6050809738				C		37.07	37.07
IVACTHSI70863	10	8301	7300	1/3/2007	7027867897/CANDYCE BOURQU	6041953625				C		81.30	81.30
IVACTHSI70863	10	8301	7300	1/3/2007	7027884552/ADRIEN L. BENN	6024960041				C		187.71	187.71
IVACTHSI70863	10	8301	7300	1/3/2007	7027775628/LIZ ROGAHN	6019910100				C		58.21	58.21
IVACTHSI70863	10	8301	7300	1/3/2007	7027882980/LINDA LANE	6094671024				C		73.56	73.56

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IVACTHSI70863	10	8301	7300	1/3/2007	7027835343/MICHELLE HERNA	6178909322				C		551.47	551.47
IVACTHSI70863	10	8301	7300	1/3/2007	7027714094/ELSA SULLIVAN	6094829741				C		21.26	21.26
IVACTHSI70863	10	8301	7300	1/3/2007	7027848982/TIFFANY BOOKER	6117843620				C		550.71	550.71
IVACTHSI70863	10	8301	7300	1/3/2007	7027915378/AMADOR VILLASE	6448753526				C		46.31	46.31
IVACTHSI70863	10	8301	7300	1/3/2007	7027858274A/REBECCA IFFER	6015950118				C		2.97	2.97
IVACTHSI70863	10	8301	7300	1/3/2007	7027900752/TERRI LLOYD	6397782578				C		49.37	49.37
IVACTHSI70863	10	8301	7300	1/3/2007	7027847426/DARCY POLLOCK	6349781002				C		26.02	26.02
IVACTHSI70863	10	8301	7300	1/3/2007	7027827608/GAIL CASON	6397782578				C		81.53	81.53
IVACTHSI70863	10	8301	7300	1/3/2007	7027906145/JENNIFER WEAVE	6418781207				C		52.73	52.73
IVACTHSI70863	10	8301	7300	1/3/2007	7027852099/DEBBIE KEMP	6419780243				C		62.70	62.70
IVACTHSI70863	10	8301	7300	1/3/2007	7027823410/FAMILYMOP-FRAN	6718782415				C		124.69	124.69
IVACTHSI70863	10	8301	7300	1/3/2007	7027827851/LORI FRANCO-FA	6718781287				C		104.76	104.76
IVACTHSI70863	10	8301	7300	1/3/2007	7027740158/CBELL	6720781289				C		3,655.76	3,655.76
IVACTHSI70863	10	8301	7300	1/3/2007	7027816447/GINGER BROWN	6094671024				C		397.43	397.43
IVACTHSI70863	10	8301	7300	1/3/2007	7027870829/HILDA CORDERO	6577750054				C		38.97	38.97
IVACTHSI70863	10	8301	7300	1/3/2007	7027861350/KATHY MILNER	6700782030				C		291.65	291.65
IVACTHSI70863	10	8301	7300	1/3/2007	7027898588/MIRIAM GARDEA	6707784135				C		51.41	51.41
IVACTHSI70863	10	8301	7300	1/3/2007	7027787289/JEANETTE ARMST	6684786083				C		36.36	36.36
IVACTHSI70863	10	8301	7300	1/3/2007	7027476589/KATHY MILNER	6700782030				C		7.90	7.90
IVACTHSI70863	10	8301	7300	1/3/2007	7027897130/LETA HAMILTON.	6536789691				C		101.25	101.25
IVACTHSI70863	10	8301	7300	1/3/2007	7027815488/RENEE' LEMONS	6486789996				C		33.93	33.93
IVACTHSI70863	10	8301	7300	1/3/2007	7027868039/JOVITA MCCARTY	6702784158				C		1,304.16	1,304.16
IVACTHSI70863	10	8301	7300	1/3/2007	7027879788/MINA MACHUCA	6712785629				C		48.97	48.97
IVACTHSI70863	10	8301	7300	1/3/2007	7027775590/SHIRLEY BERRY	6719782058				C		71.55	71.55
IVACTHSI70863	10	8301	7300	1/3/2007	7027829388/CBELL	6720781289				C		83.04	83.04
IVACTHSI70863	10	8301	7300	1/3/2007	7027826618/BOB BEIGHTS	6014912875				C		26.12	26.12
IVACTHSI70863	10	8301	7300	1/3/2007	7027871379/TONI LYNN MADD	6043954961				C		48.75	48.75
IVACTHSI70863	10	8301	7300	1/3/2007	7027835746/LORI FRANCO-FA	6718781287				C		48.04	48.04
IVACTHSI70863	10	8301	7300	1/3/2007	7027794736/KATHY COLLIE	6717782313				C		34.15	34.15
IVACTHSI70863	10	8301	7300	1/3/2007	7027858274/REBECCA IFFERT	6668759077				C		48.90	48.90
IVACTHSI70863	10	8301	7300	1/3/2007	7027800810/STACY MARTIN	6706782026				C		77.15	77.15
IVACTHSI70863	10	8301	7300	1/3/2007	7027809669/ADRIANA GARCIA	6705785634				C		55.21	55.21
IVACTHSI70863	10	8301	7300	1/3/2007	7027872256/LORETTA FLORES	6707784135				C		63.23	63.23
IVACTHSI70863	10	8301	7300	1/3/2007	7027888759/JENNIFER WEAVE	6418781207				C		218.34	218.34
IVACTHSI70863	10	8301	7300	1/3/2007	7027823821/VERONICA 3C 11	6401782609				C		79.49	79.49
IVACTHSI70863	10	8301	7300	1/3/2007	7027823868/LORI FRANCO -F	6718781287				C		167.46	167.46
IVACTHSI70863	10	8301	7300	1/3/2007	7027884509/SHIRLEY BERRY	6719782058				C		245.73	245.73
IVACTHSI70863	10	8301	7300	1/3/2007	7027885323/PAIGE	6719782416				C		190.58	190.58
IVACTHSI70863	10	8301	7300	1/3/2007	7027755781/FISCAL AFFAIRS	6707784135				C		74.41	74.41

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IVACTHSI70863	10	8301	7300	1/3/2007	7027502394/SHELLEY STEVEN	6706789074				C		74.99	74.99
IVACTHSI70863	10	8301	7300	1/3/2007	7027886417/DENISE JORDAN	6709783130				C		10.06	10.06
IVACTHSI70863	10	8301	7300	1/3/2007	7027780896/LETA HAMILTON	6536787236				C		127.63	127.63
IVACTHSI70863	10	8301	7300	1/3/2007	7027709184/USB A A CABLE	6650781981				C		59.90	59.90
IVACTHSI70863	10	8301	7300	1/3/2007	7027895643/ANDI LASTOKA	6719782058				C		350.84	350.84
IVACTHSI70863	10	8301	7300	1/3/2007	7027850866/LORI FRANCO-FA	6718781287				C		222.16	222.16
IVACTHSI70863	10	8301	7300	1/3/2007	7027402312/MARISELA GREGO	6321781101				C		142.50	142.50
IVACTHSI70863	10	8301	7300	1/3/2007	7027852424/GAIL CASON	6397782578				C		31.92	31.92
IVACTHSI70863	10	8301	7300	1/3/2007	7024936905/MARIA RAMIREZ	6463789317				C		45.97	45.97
IVACTHSI70863	10	8301	7300	1/3/2007	7027911478/JOSIEF/CS	6617784126				C		67.40	67.40
IVACTHSI70863	10	8301	7300	1/3/2007	7027871233/JOSIEF/CS	6617784126				C		65.43	65.43
IVACTHSI70863	10	8301	7300	1/3/2007	7027868366/LETA HAMILTON	6536787236				C		136.41	136.41
IVACTHSI70863	10	8301	7300	1/3/2007	7027623794/SANDY BROWN	6701783158				C		49.89	49.89
IVACTHSI70863	10	8301	7300	1/3/2007	0078102943/	6712785107				C		15.98	15.98
IVACTHSI70863	10	8301	7300	1/3/2007	0078063829/	6712785629				C		11.49	11.49
IVACTHSI70863	10	8301	7300	1/3/2007	7027791033/STPLPAMANDDAWN	6524787223				C		462.63	462.63
IVACTHSI70863	10	8301	7300	1/3/2007	7027883724/BATTERIES SUPP	6650781981				C		73.58	73.58
IVACTHSI70863	10	8301	7300	1/3/2007	7027900457/NATASHAMOSEEE	6705785109				C		491.70	491.70
IVACTHSI70863	10	8301	7300	1/3/2007	7027818535/MINS MACHUCA	6712785107				C		35.88	35.88
IVACTHSI70863	10	8301	7300	1/3/2007	7027885254/PAIGE	6719782416				C		78.41	78.41
IVACTHSI70863	10	8301	7300	1/3/2007	7027825294/CYNTHIA URIVE	6586787352				C		47.30	47.30
IVACTHSI70863	10	8301	7300	1/3/2007	7027647416/SHERALYN MATHI	6013911966				C		17.49	17.49
IVACTHSI70863	10	8301	7300	1/3/2007	7027793743/CBELL	6720781289				C		89.50	89.50
IVACTHSI70863	10	8301	7300	1/3/2007	7027782831/CBB - OFFICE	6075862637				C		445.71	445.71
IVACTHSI70863	10	8301	7300	1/3/2007	7027879037/JAN EDMISTER	6007919057				C		509.47	509.47
IVACTHSI70863	10	8301	7300	1/3/2007	0078171944/739-795518	6024960041				C		899.99	899.99
IVACTHSI70863	10	8301	7300	1/3/2007	7027792689/LETA HAMILTON	6094671024				C		99.90	99.90
IVACTHSI70863	10	8301	7300	1/3/2007	7027575210/DS 12 08 06	6295970411				C		9.42	9.42
IVACTHSI70863	10	8301	7300	1/3/2007	7027795187/MATT FOGLE	6307789227				C		115.50	115.50
IVACTHSI70863	10	8301	7300	1/3/2007	7027858274B/REBECCA IFFER	6646750124				C		2.30	2.30
IVACTHSI70863	10	8301	7300	1/3/2007	7027736447/REBBECA REYES	6719782058				C		10.00	10.00
IVACTHSI70863	10	8301	7300	1/3/2007	7027799806/HILDA CORDERO	6577750054				C		154.96	154.96
IVACTHSI70863	10	8301	7300	1/3/2007	7027859736/MELISSA HORTON	6040957059				C		191.51	191.51
IVACTHSI70863	10	8301	7300	1/3/2007	7027788041/LETA HAMILTON	6094671024				C		75.49	75.49
IVACTHSI70863	10	8301	7300	1/3/2007	7027893094/LESLIE MILES	6304780001				C		130.44	130.44
IVACTHSI70863	10	8301	7300	1/3/2007	7027833409/JENNIFER WEAVE	6418781207				C		33.29	33.29
IVACTHSI70863	10	8301	7300	1/3/2007	7027812897/JENNIFER WEAVE	6418781207				C		1,669.73	1,669.73
IVACTHSI70863	10	8301	7300	1/3/2007	7027867267/JENNIFER WEAVE	6418781207				C		100.52	100.52
IVACTHSI70863	10	8301	7300	1/3/2007	7027781722/REBECCA REYES	6719782058				C		60.28	60.28

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IVACTHSI70863	10	8301	7300	1/3/2007	7027904871/AMANDA DENNIS	6716781285				C		222.74	222.74
IVACTHSI70863	10	8301	7300	1/3/2007	7027813022/TERESA RODRIGU	6326780651				C		21.96	21.96
IVACTHSI70863	10	8301	7300	1/3/2007	0078146809/	6040950605				C		293.41	293.41
IVACTHSI70863	10	8301	7300	1/3/2007	7027751209/REJEANNE SYLVE	6094671024				C		22.04	22.04
IVACTHSI70863	10	8301	7300	1/3/2007	7027858274/REBECCA IFFERT	6015910104				C		90.61	90.61
IVACTHSI70863	10	8301	7300	1/3/2007	7027781769/CANDACE ROOT	6009843942				C		54.24	54.24
IVACTHSI70863	10	8301	7300	1/3/2007	7027869862/JENNIFER WEAVE	6418781207				C		52.91	52.91
IVACTHSI70863	10	8301	7300	1/3/2007	7027809862/DS 12 19 06	6295970411				C		51.57	51.57
IVACTHSI70863	10	8301	7300	1/3/2007	7027791004/BLANCA GREENE	6190884515				C		132.34	132.34
IVACTHSI70863	10	8301	7300	1/3/2007	7027794127/APRIL JONES	6083910038				C		54.90	54.90
IVACTHSI70863	10	8301	7300	1/3/2007	7027876769/GINGER BROWN	6094671024				C		531.14	531.14
IVACTHSI70863	10	8301	7300	1/3/2007	7027879529/KATHY EVANS	6422789682				C		126.07	126.07
IVACTHSI70863	10	8301	7300	1/3/2007	7027736904/PEGGY A DYESS	6021917589				C		10.46	10.46
IVACTHSI70863	10	8301	7300	1/3/2007	7027686734/JENNIFER WEAVE	6418781207				C		646.66	646.66
IVACTHSI70864	10	8301	7300	1/5/2007	7027831822/DERRICK GIBSON	6745783136				C		79.40	79.40
IVACTHSI70864	10	8301	7300	1/5/2007	7027894223/ANNE BOYER	6743783562				C		29.53	29.53
IVACTHSI70864	10	8301	7300	1/5/2007	7027836312/PATTI SHELTON	6721781290				C		13.80	13.80
IVACTHSI70864	10	8301	7300	1/5/2007	7027895693/JANPUMPHREY	6742783133				C		1,836.89	1,836.89
IVACTHSI70864	10	8301	7300	1/5/2007	0078069867/ALICIA NIEMEYE	6722781291				C		109.90	109.90
IVACTHSI70864	10	8301	7300	1/5/2007	7027872110/MAGGIE MARSH	6767784142				C		283.79	283.79
IVACTHSI70864	10	8301	7300	1/5/2007	7027892337/JANNIE PHILLEY	6742785803				C		224.47	224.47
IVACTHSI70864	10	8301	7300	1/5/2007	7027895781/JAN PUMPHREY	6742783133				C		66.17	66.17
IVACTHSI70864	10	8301	7300	1/5/2007	7027774933/LAVOYCE NABORS	6730782417				C		150.35	150.35
IVACTHSI70864	10	8301	7300	1/5/2007	7027841517/LAVOYCE NABORS	6730782417				C		785.21	785.21
IVACTHSI70864	10	8301	7300	1/5/2007	7027721208/CONNIE	6780785442				C		167.99	167.99
IVACTHSI70864	10	8301	7300	1/5/2007	7027910598/12/22/06	6765784140				C		532.78	532.78
IVACTHSI70864	10	8301	7300	1/5/2007	7027900587/PAUL TORRES -	6769781112				C		31.35	31.35
IVACTHSI70864	10	8301	7300	1/5/2007	7027836376/PATTI SHELTON	6721781321				C		25.84	25.84
IVACTHSI70864	10	8301	7300	1/5/2007	7027832303/TE'REE REESE	7520780337				C		72.68	72.68
IVACTHSI70864	10	8301	7300	1/5/2007	7027844826/TERRI WILKE	7834786738				C		90.20	90.20
IVACTHSI70864	10	8301	7300	1/5/2007	7027876626/CHERYL HUTTON	6723781292				C		55.65	55.65
IVACTHSI70864	10	8301	7300	1/5/2007	7027553418/CHERYL HUTTON	6723781292				C		13.44	13.44
IVACTHSI70864	10	8301	7300	1/5/2007	7027872057/DEHIDA LOYA	6765784140				C		88.47	88.47
IVACTHSI70864	10	8301	7300	1/5/2007	7027755989/CINDY CAMARILL	6755781376				C		62.00	62.00
IVACTHSI70864	10	8301	7300	1/5/2007	7027794605/LEANDRA GOMEZ	6724781293				C		49.44	49.44
IVACTHSI70864	10	8301	7300	1/5/2007	7027896064/MS CATES X 847	7834788547				C		35.71	35.71
IVACTHSI70864	10	8301	7300	1/5/2007	7027254324/PAUL TORRES -	6769784144				C		17.38	17.38
IVACTHSI70864	10	8301	7300	1/5/2007	7027809747/MICHELLE	7804788361				C		75.06	75.06
IVACTHSI70864	10	8301	7300	1/5/2007	7027848105/LEANDRA GOMEZ	6724781293				C		252.84	252.84

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IVACTHSI70864	10	8301	7300	1/5/2007	7027796723/JANIE ROGERS/L	7303783566				C		31.09	31.09
IVACTHSI70864	10	8301	7300	1/5/2007	7027793009/GEORGINA BOZNO	6851781896				C		160.69	160.69
IVACTHSI70864	10	8301	7300	1/5/2007	7027836690/PAUL TORRES	6769784144				C		60.28	60.28
IVACTHSI70864	10	8301	7300	1/5/2007	7027850912/STELLA FRY	6785780669				C		78.21	78.21
IVACTHSI70864	10	8301	7300	1/5/2007	7027816760/JUDY MAJORS	6801782013				C		235.08	235.08
IVACTHSI70864	10	8301	7300	1/5/2007	7027774212/CHERYL HUTTON	6723781292				C		815.25	815.25
IVACTHSI70864	10	8301	7300	1/5/2007	7027802618/VELVETLEE FINC	7741780769				C		68.11	68.11
IVACTHSI70864	10	8301	7300	1/5/2007	7027773637/SKI 12-18-06	7834786627				C		641.05	641.05
IVACTHSI70864	10	8301	7300	1/5/2007	7027855437/CSHUMARD	7810785878				C		63.25	63.25
IVACTHSI70864	10	8301	7300	1/5/2007	7027516229/MILLIE OR MELI	7540780638				C		128.45	128.45
IVACTHSI70864	10	8301	7300	1/5/2007	7027797903/JANET KILLIAN	7527785840				C		120.34	120.34
IVACTHSI70864	10	8301	7300	1/5/2007	0078114993/ANDERA	7109780025				C		72.72	72.72
IVACTHSI70864	10	8301	7300	1/5/2007	7027797322/ALICIA NIEMEYE	6722781291				C		69.25	69.25
IVACTHSI70864	10	8301	7300	1/5/2007	7027795014/CAROLYN BRACKE	7105782086				C		85.48	85.48
IVACTHSI70864	10	8301	7300	1/5/2007	7027913894/NELLY MORALES	6890781950				C		76.23	76.23
IVACTHSI70864	10	8301	7300	1/5/2007	7027872440/CELIA AYERS	6769784144				C		86.70	86.70
IVACTHSI70864	10	8301	7300	1/5/2007	7027900876/MAGGIE MARSH	7812781657				C		349.57	349.57
IVACTHSI70864	10	8301	7300	1/5/2007	7027734101/ORDERED BY J.H	7834786627				C		0.45	0.45
IVACTHSI70864	10	8301	7300	1/5/2007	7027778322/JANICE	7804786526				C		176.74	176.74
IVACTHSI70864	10	8301	7300	1/5/2007	7027782862/QUETHA DERRYBE	7886788615				C		36.10	36.10
IVACTHSI70864	10	8301	7300	1/5/2007	7027853292/JAN ALVERSON	7852787317				C		303.44	303.44
IVACTHSI70864	10	8301	7300	1/5/2007	7027838249/SSTOREKEEPER	7836786707				C		189.51	189.51
IVACTHSI70864	10	8301	7300	1/5/2007	7027787767/LEANDRA GOMEZ	6724781293				C		211.11	211.11
IVACTHSI70864	10	8301	7300	1/5/2007	7027899317/CHBASS122106	6731789991				C		100.24	100.24
IVACTHSI70864	10	8301	7300	1/5/2007	7027827937/ORDERED BY J.H	7834786627				C		72.03	72.03
IVACTHSI70864	10	8301	7300	1/5/2007	7027884142/12/21/06	6772781119				C		124.44	124.44
IVACTHSI70864	10	8301	7300	1/5/2007	7027487407/JAN ALVERSON	7852787317				C		73.60	73.60
IVACTHSI70864	10	8301	7300	1/5/2007	7027885660/HEATHER YARA	7846788776				C		37.15	37.15
IVACTHSI70864	10	8301	7300	1/5/2007	7027849543/STACEY MAPLES	7878782000				C		981.81	981.81
IVACTHSI70864	10	8301	7300	1/5/2007	7027755303/CELIA AYERS	6769784144				C		65.28	65.28
IVACTHSI70864	10	8301	7300	1/5/2007	7027895699/J. LOMAX X 846	7834783555				C		148.36	148.36
IVACTHSI70864	10	8301	7300	1/5/2007	7027823838/CHERYL HUTTON	6723781292				C		779.64	779.64
IVACTHSI70864	10	8301	7300	1/5/2007	0078024540/JANIE ROGERS/S	7716786174				C		351.99	351.99
IVACTHSI70864	10	8301	7300	1/5/2007	7027876592/CHERYL HUTTON	6723782268				C		76.85	76.85
IVACTHSI70864	10	8301	7300	1/5/2007	7027812649/BARBARA 2007 0	7841780163				C		145.37	145.37
IVACTHSI70864	10	8301	7300	1/5/2007	7027835013/LILY	6780785258				C		218.38	218.38
IVACTHSI70864	10	8301	7300	1/5/2007	7027716472/LILY	6780785258				C		16.63	16.63
IVACTHSI70864	10	8301	7300	1/5/2007	7027800540/REISA CHAVEZ	6779785108				C		54.02	54.02
IVACTHSI70864	10	8301	7300	1/5/2007	0078102970/	8257780632				C		9.01	9.01

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IVACTHSI70864	10	8301	7300	1/5/2007	7027827576/ALICIA GAUNA	6900782360				C		217.12	217.12
IVACTHSI70864	10	8301	7300	1/5/2007	7027752924/12/15/06	6765784140				C		32.82	32.82
IVACTHSI70864	10	8301	7300	1/5/2007	7027858935/CARRIE WARDROU	6724781293				C		131.26	131.26
IVACTHSI70864	10	8301	7300	1/5/2007	7027800998/CELIA AYERS	6769784144				C		101.85	101.85
IVACTHSI70864	10	8301	7300	1/5/2007	7027896927/MELISSA LOCKMA	8092786212				C		78.14	78.14
IVACTHSI70864	10	8301	7300	1/5/2007	7027791258/BLANCA GREENE	7765780597				C		115.17	115.17
IVACTHSI70864	10	8301	7300	1/5/2007	7027624755/JACKIE POWER	6743783134				C		44.99	44.99
IVACTHSI70864	10	8301	7300	1/5/2007	7027896690/C. ROBINSON	6777784523				C		226.85	226.85
IVACTHSI70864	10	8301	7300	1/5/2007	7027883191/DEANNA PATTON	6886782419				C		79.65	79.65
IVACTHSI70864	10	8301	7300	1/5/2007	7027799746/MELISSA	7540780638				C		145.57	145.57
IVACTHSI70864	10	8301	7300	1/5/2007	7027844990/TERRI WILKE	7834786738				C		289.28	289.28
IVACTHSI70864	10	8301	7300	1/5/2007	7027871774/MAGGIE MARSH	7812781657				C		672.72	672.72
IVACTHSI70864	10	8301	7300	1/5/2007	7027818366/SOLLBERGER	7804786531				C		56.40	56.40
IVACTHSI70864	10	8301	7300	1/5/2007	7027898393/LAVOYCE NABORS	6730782417				C		63.94	63.94
IVACTHSI70864	10	8301	7300	1/5/2007	7027784995/COLLEEN SIMS	8013780052				C		21.58	21.58
IVACTHSI70864	10	8301	7300	1/5/2007	7027894473/ALICIA NIEMEYE	6722781291				C		581.91	581.91
IVACTHSI70864	10	8301	7300	1/5/2007	7027868345/WILMA SMITH	7311783887				C		460.23	460.23
IVACTHSI70864	10	8301	7300	1/5/2007	7027805337/DEANNA PATTON	6886782419				C		45.28	45.28
IVACTHSI70864	10	8301	7300	1/5/2007	7027842987/LAVOYCE NABORS	6730782417				C		35.91	35.91
IVACTHSI70864	10	8301	7300	1/5/2007	7027907805/CBELL	6720781289				C		82.99	82.99
IVACTHSI70864	10	8301	7300	1/5/2007	7027856132/JANICE	7804786526				C		29.05	29.05
IVACTHSI70864	10	8301	7300	1/5/2007	7027878978/ROGER ANDREWS	7886788615				C		242.55	242.55
IVACTHSI70864	10	8301	7300	1/5/2007	7027870727/PEGGY SHERROD	8253783824				C		50.60	50.60
IVACTHSI70864	10	8301	7300	1/5/2007	7027829788/MINDYLEMIEUX	8079780532				C		6.68	6.68
IVACTHSI70864	10	8301	7300	1/5/2007	7027437829/ROSA SALAZAR	6824785122				C		240.10	240.10
IVACTHSI70864	10	8301	7300	1/5/2007	7027850222/PAUL TORRES -	6769784144				C		94.41	94.41
IVACTHSI70864	10	8301	7300	1/5/2007	7027739594/LAVOYCE NABORS	6730782417				C		351.99	351.99
IVACTHSI70864	10	8301	7300	1/5/2007	7027869397/12-20-06 ACOST	6763784138				C		193.70	193.70
IVACTHSI70864	10	8301	7300	1/5/2007	7027795601/ROXANE SKIPWOR	6744783135				C		202.01	202.01
IVACTHSI70864	10	8301	7300	1/5/2007	7027878504/DERRICK GIBSON	6745783136				C		28.41	28.41
IVACTHSI70864	10	8301	7300	1/5/2007	0078135023/DERRICK GIBSON	6745783136				C		143.68	143.68
IVACTHSI70864	10	8301	7300	1/5/2007	7027900785/PAUL TORRES -	6769784144				C		128.61	128.61
IVACTHSI70864	10	8301	7300	1/5/2007	7027884684/PAUL TORRES -	6769784144				C		54.18	54.18
IVACTHSI70864	10	8301	7300	1/5/2007	0077938874/JANNIE PHILLEY	6742783133				C		25.49	25.49
IVACTHSI70864	10	8301	7300	1/5/2007	7027462308/AMANDA M	7108780024				C		89.99	89.99
IVACTHSI70865	10	8301	7300	1/3/2007	7027832686/BERTHA NATIVID	8290785889				C		244.09	244.09
IVACTHSI70865	10	8301	7300	1/3/2007	7027854030/LTCL20SD	8259788812				C		53.02	53.02
IVACTHSI70865	10	8301	7300	1/3/2007	7027877172/RANDI WEIGLE	8266788827				C		45.95	45.95
IVACTHSI70865	10	8301	7300	1/3/2007	7027893264/AL21SD	8259788812				C		171.50	171.50

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IVACTHSI70865	10	8301	7300	1/3/2007	7027799423/PAULA PIERCE	8290785889				C		387.27	387.27
IVACTHSI70865	10	8301	7300	1/3/2007	7027835653/MELANIE CLEVEN	8275789543				C		60.86	60.86
IVACTHSI70865	10	8301	7300	1/3/2007	7027815388/AL19SD	8259788812				C		321.56	321.56
IVACTHSI70865	10	8301	7300	1/3/2007	7027871471/ROSALINDA RAMI	8290785889				C		126.56	126.56
IVACTHSI70865	10	8301	7300	1/3/2007	7027824777/LTCL19SD	8259788812				C		65.68	65.68
IVACTHSI70867	10	8301	7300	1/5/2007	7027827608/GAIL CASON	6397782578				C		20.00	20.00
IVACTHSI70867	10	8301	7300	1/5/2007	7028006937/SYLIVIA LOZOYA	6648750042				C		148.43	148.43
IVACTHSI70867	10	8301	7300	1/5/2007	7027960966/LAURA OLIVAS	6707784135				C		51.82	51.82
IVACTHSI70867	10	8301	7300	1/5/2007	7027983507/AMANDA DENNIS	6716781285				C		31.23	31.23
IVACTHSI70867	10	8301	7300	1/5/2007	7027945268/KATHY COLLIE	6717781286				C		26.09	26.09
IVACTHSI70867	10	8301	7300	1/5/2007	7027940256/AMANDA DENNIS	6716781285				C		53.61	53.61
IVACTHSI70867	10	8301	7300	1/5/2007	7027994465/DEANNA PATTON	6886789025				C		32.83	32.83
IVACTHSI70867	10	8301	7300	1/5/2007	7027969238/JANICE	7804786526				C		71.12	71.12
IVACTHSI70867	10	8301	7300	1/5/2007	0078010850/12062006	7886788615				C		111.10	111.10
IVACTHSI70867	10	8301	7300	1/5/2007	7027988494/CBB OFFICE	6075862637				C		232.08	232.08
IVACTHSI70867	10	8301	7300	1/5/2007	7027973109/DOLORES ORTIZ	6764784139				C		67.31	67.31
IVACTHSI70867	10	8301	7300	1/5/2007	7027941720/HEATHER YARA	7846788776				C		166.37	166.37
IVACTHSI70867	10	8301	7300	1/5/2007	7027989911/MINA MACHUCA	6042955603				C		56.49	56.49
IVACTHSI70867	10	8301	7300	1/5/2007	7028000155/JAN EDMISTER	6006919328				C		33.57	33.57
IVACTHSI70867	10	8301	7300	1/5/2007	7027970785/PEGGY SHERROD	8253783824				C		37.14	37.14
IVACTHSI70867	10	8301	7300	1/5/2007	0078216467/DEBBIE BAIRD	8290785889				C		77.98	77.98
IVACTHSI70867	10	8301	7300	1/5/2007	7027983121/CANDACE ROOT	6481783891				C		310.57	310.57
IVACTHSI70867	10	8301	7300	1/5/2007	7027982674/STEPHANIE HOLL	6397782578				C		540.49	540.49
IVACTHSI70867	10	8301	7300	1/5/2007	7027900752/TERRI LLOYD	6397782578				C		2.00	2.00
IVACTHSI70867	10	8301	7300	1/5/2007	7027755781/FISCAL AFFAIRS	6707784135				C		7.20	7.20
IVACTHSI70867	10	8301	7300	1/5/2007	7027960451/ADRIANA GARCIA	6705785634				C		42.24	42.24
IVACTHSI70867	10	8301	7300	1/5/2007	7027781722/REBECCA REYES	6719782058				C		94.40	94.40
IVACTHSI70867	10	8301	7300	1/5/2007	7027940353/CELIA AYERS	6769784144				C		35.40	35.40
IVACTHSI70867	10	8301	7300	1/5/2007	7028010851/BLANCA GREENE	7765780597				C		50.75	50.75
IVACTHSI70867	10	8301	7300	1/5/2007	7027969521/LORI FRANCO-FA	6718781287				C		25.85	25.85
IVACTHSI70867	10	8301	7300	1/5/2007	0078228181/Kim Hinojosa	6718781287				C		79.90	79.90
IVACTHSI70867	10	8301	7300	1/5/2007	7027968301/BARBARA 05 200	7841780163				C		158.50	158.50
IVACTHSI70867	10	8301	7300	1/5/2007	7027993855/JONI DAVIS	6022910364				C		39.75	39.75
IVACTHSI70867	10	8301	7300	1/5/2007	7027971530/DAWN BENDER	6081977205				C		133.09	133.09
IVACTHSI70867	10	8301	7300	1/5/2007	7027957268/MELANIE CLEVEN	8275789543				C		49.56	49.56
IVACTHSI70867	10	8301	7300	1/5/2007	7027958309/AMANDA	6011910366				C		339.77	339.77
IVACTHSI70867	10	8301	7300	1/5/2007	7027782831/CBB - OFFICE	6075862637				C		108.50	108.50
IVACTHSI70867	10	8301	7300	1/5/2007	7027216112/MINA MACHUCA	6159805685				C		25.00	25.00
IVACTHSI70867	10	8301	7300	1/5/2007	7027974770/JACKIE POWER	6743783134				C		61.61	61.61

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IVACTHSI70867	10	8301	7300	1/5/2007	7027968178/JANNIE PHILLEY	6742785803				C		137.86	137.86
IVACTHSI70867	10	8301	7300	1/5/2007	7027999431/ALICIA NIEMEYE	6722781291				C		307.30	307.30
IVACTHSI70867	10	8301	7300	1/5/2007	7027402312/MARISELA GREGO	6321781101				C		47.50	47.50
IVACTHSI70867	10	8301	7300	1/5/2007	0078228180/Elizabeth Wagn	6720781289				C		22.98	22.98
IVACTHSI70867	10	8301	7300	1/5/2007	7027955082/VICKI RAMIREZ	6295970411				C		107.23	107.23
IVACTHSI70867	10	8301	7300	1/5/2007	7027970815/C. ROBINSON	6777784523				C		27.49	27.49
IVACTHSI70867	10	8301	7300	1/5/2007	7028007710/JANET KILLIAN	7527785840				C		363.89	363.89
IVACTHSI70867	10	8301	7300	1/5/2007	7027629830/ANNE KELLY	7913786197				C		78.23	78.23
IVACTHSI70867	10	8301	7300	1/5/2007	7028011015/PATRICIA MACKE	6842785135				C		9.38	9.38
IVACTHSI70867	10	8301	7300	1/5/2007	7027275239/JEANETTE ARMST	6752785966				C		164.99	164.99
IVACTHSI70867	10	8301	7300	1/5/2007	7027994723/ANNE BOYER	6743783562				C		622.59	622.59
IVACTHSI70867	10	8301	7300	1/5/2007	7027959791/NATASHAMOSEE	6705785109				C		187.70	187.70
IVACTHSI70867	10	8301	7300	1/5/2007	0078217877/Allison Pritch	6418781207				C		474.44	474.44
IVACTHSI70867	10	8301	7300	1/5/2007	7027955551/12/2/06	6765784140				C		152.45	152.45
IVACTHSI70867	10	8301	7300	1/5/2007	7028002116/LSESSION	7905785886				C		183.36	183.36
IVACTHSI70867	10	8301	7300	1/5/2007	7027894473/ALICIA NIEMEYE	6722781291				C		9.58	9.58
IVACTHSI70867	10	8301	7300	1/5/2007	7027691287/MARTINA-IT	6707784135				C		48.99	48.99
IVACTHSI70867	10	8301	7300	1/5/2007	7027961864/12-27-06 ACOST	6763784138				C		151.94	151.94
IVACTHSI70867	10	8301	7300	1/5/2007	7027869397/12-20-06 ACOST	6763784138				C		17.42	17.42
IVACTHSI70867	10	8301	7300	1/5/2007	7027995081/JACKIE POWER	6743783134				C		35.64	35.64
IVACTHSI70867	10	8301	7300	1/5/2007	7027953449/AMANDA DENNIS	6716781659				C		275.15	275.15
IVACTHSI70867	10	8301	7300	1/5/2007	7027723184/AMANDA DENNIS	6716781285				C		19.95	19.95
IVACTHSI70867	10	8301	7300	1/5/2007	7027960731/ANA MARTIN	6707784135				C		18.98	18.98
IVACTHSI70867	10	8301	7300	1/5/2007	7027993921/SANDY BROWN	6701783158				C		355.47	355.47
IVACTHSI70867	10	8301	7300	1/5/2007	7027289001/MARTY STEPHENS	6299973811				C		5.15	5.15
IVACTHSI70867	10	8301	7300	1/5/2007	7027985964/JONES	8290785889				C		123.68	123.68
IVACTHSI70867	10	8301	7300	1/5/2007	7027835343/MICHELLE HERNA	6178909322				C		230.99	230.99
IVACTHSI70867	10	8301	7300	1/5/2007	7027971772/NEAL HINKLE	6649781259				C		288.88	288.88
IVACTHSI70867	10	8301	7300	1/5/2007	7027967255/NATASHAMOSEE	6705785109				C		63.54	63.54
IVACTHSI70867	10	8301	7300	1/5/2007	7027997320/MEDICAL RECORD	6703785808				C		54.90	54.90
IVACTHSI70867	10	8301	7300	1/5/2007	7027883724/BATTERIES SUPP	6650781981				C		24.00	24.00
IVACTHSI70867	10	8301	7300	1/5/2007	7027969119/BETH WRIGHT	6023920033				C		43.62	43.62
IVACTHSI70867	10	8301	7300	1/5/2007	7027960379/JEANETTE ARMST	6752785802				C		191.12	191.12
IVACTHSI70867	10	8301	7300	1/5/2007	7027996643/CSHUMARD	7810785878				C		50.80	50.80
IVACTHSI70867	10	8301	7300	1/5/2007	7028011305/DEBBIE PARSONS	6712785107				C		32.86	32.86
IVACTHSI70867	10	8301	7300	1/5/2007	7028011442/MINA MACHUCA	6712785107				C		85.59	85.59
IVACTHSI70867	10	8301	7300	1/5/2007	7028000728/JANICE	7804786526				C		102.36	102.36
IVACTHSI70867	10	8301	7300	1/5/2007	7028001096/SOLLBERGER	7804786531				C		102.26	102.26
IVACTHSI70867	10	8301	7300	1/5/2007	7028008816/JUDY MAJORS	6801782013				C		155.70	155.70

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IVACTHSI70867	10	8301	7300	1/5/2007	7027961542/12/27/06	6765784140				C		157.47	157.47
IVACTHSI70867	10	8301	7300	1/5/2007	7027979108/PATRICIA MACKE	6842785135				C		527.88	527.88
IVACTHSI70867	10	8301	7300	1/5/2007	7027969226/NOELLE GREGORY	6721782855				C		160.31	160.31
IVACTHSI70867	10	8301	7300	1/5/2007	7028000639/KRYSTLE YBARRA	6018915310				C		127.86	127.86
IVACTHSI70867	10	8301	7300	1/5/2007	7027838249/SSTOREKEEPER	7836786707				C		52.68	52.68
IVACTHSI70869	10	8301	7300	1/9/2007	7028155391/LYNN SLOCUM	6743785910				C		129.75	129.75
IVACTHSI70869	10	8301	7300	1/9/2007	7028177277/CBELL	6720789019				C		199.98	199.98
IVACTHSI70869	10	8301	7300	1/9/2007	7028098704/PATTI SHELTON	6721781290				C		26.25	26.25
IVACTHSI70869	10	8301	7300	1/9/2007	7028097668/PATTI SHELTON	6721781321				C		42.22	42.22
IVACTHSI70869	10	8301	7300	1/9/2007	7028134047/PATTI SHELTON	6721781321				C		102.09	102.09
IVACTHSI70869	10	8301	7300	1/9/2007	7028056538/NOELLE GREGORY	6721782855				C		40.59	40.59
IVACTHSI70869	10	8301	7300	1/9/2007	7028089192/LEANDRA GOMEZ	6724781293				C		75.26	75.26
IVACTHSI70869	10	8301	7300	1/9/2007	7028078030/LAVOYCE NABORS	6730782417				C		449.22	449.22
IVACTHSI70869	10	8301	7300	1/9/2007	7028142011/SHANNA UHRICH	6744785801				C		638.71	638.71
IVACTHSI70869	10	8301	7300	1/9/2007	7028078949/GABRIEL VALLES	6702781149				C		105.68	105.68
IVACTHSI70869	10	8301	7300	1/9/2007	7028187947/NATASHAMOSEE	6705785109				C		48.23	48.23
IVACTHSI70869	10	8301	7300	1/9/2007	7028122217/ADRIANA GARCIA	6705785634				C		168.95	168.95
IVACTHSI70869	10	8301	7300	1/9/2007	7028072080/LYNDA NANCE	6705785634				C		37.02	37.02
IVACTHSI70869	10	8301	7300	1/9/2007	7028176801/RACHEL VALENZU	6707784135				C		95.93	95.93
IVACTHSI70869	10	8301	7300	1/9/2007	7028011305/DEBBIE PARSONS	6712785107				C		21.81	21.81
IVACTHSI70869	10	8301	7300	1/9/2007	7028187346/MINA MACHUCA	6712785629				C		115.80	115.80
IVACTHSI70869	10	8301	7300	1/9/2007	7028197654/AMANDA DENNIS	6716781285				C		69.89	69.89
IVACTHSI70869	10	8301	7300	1/9/2007	7028095563/KATHY COLLIE	6717781286				C		64.26	64.26
IVACTHSI70869	10	8301	7300	1/9/2007	7028070499/LORI FRANCO-FA	6718781287				C		197.49	197.49
IVACTHSI70869	10	8301	7300	1/9/2007	7028069065/FAMILYMOP-LORI	6718782415				C		119.84	119.84
IVACTHSI70869	10	8301	7300	1/9/2007	7028099060/ANDI LASTOKA	6719782058				C		236.10	236.10
IVACTHSI70869	10	8301	7300	1/9/2007	7027467735/PAMFORGETTE	6742783133				C		1.59	1.59
IVACTHSI70869	10	8301	7300	1/9/2007	7028172428/DS 01 05 07	6295970411				C		124.81	124.81
IVACTHSI70869	10	8301	7300	1/9/2007	7028027303/AMADOR VILLASE	6448753526				C		13.99	13.99
IVACTHSI70869	10	8301	7300	1/9/2007	7028179888/RENEE' LEMONS	6486789996				C		26.48	26.48
IVACTHSI70869	10	8301	7300	1/9/2007	7028117149/LETA HAMILTON	6536787236				C		137.37	137.37
IVACTHSI70869	10	8301	7300	1/9/2007	7028173417/SUE USSERY	6612783602				C		194.94	194.94
IVACTHSI70869	10	8301	7300	1/9/2007	7028195691/JENNIFER WEAVE	6418781207				C		299.12	299.12
IVACTHSI70869	10	8301	7300	1/9/2007	7027028500/CHYREL MITCHEL	6409780320				C		315.99	315.99
IVACTHSI70869	10	8301	7300	1/9/2007	7028189627/STEPHANIE HOLL	6397782578				C		368.04	368.04
IVACTHSI70869	10	8301	7300	1/9/2007	7028078076/DARCY POLLOCK	6349781002				C		492.92	492.92
IVACTHSI70869	10	8301	7300	1/9/2007	7028011697/BETH WRIGHT	6309780138				C		38.66	38.66
IVACTHSI70869	10	8301	7300	1/9/2007	7028120352/JEANETTE ARMST	6684786083				C		54.21	54.21
IVACTHSI70869	10	8301	7300	1/9/2007	7028137020/MARTY STEPHENS	6299973811				C		1,253.58	1,253.58

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IVACTHSI70869	10	8301	7300	1/9/2007	7028117498/REBECCA REYES	6719782058				C		40.47	40.47
IVACTHSI70869	10	8301	7300	1/9/2007	7028069980/DS 01 03 07	6295970411				C		35.19	35.19
IVACTHSI70869	10	8301	7300	1/9/2007	7027997165/TERESA/LYNN	6117843801				C		538.98	538.98
IVACTHSI70869	10	8301	7300	1/9/2007	7028099179/MISTI	6109662914				C		201.96	201.96
IVACTHSI70869	10	8301	7300	1/9/2007	7028125405/MARY GUADALCAZ	6103612508				C		159.23	159.23
IVACTHSI70869	10	8301	7300	1/9/2007	7028169397/MARY POWELL	6094671024				C		70.10	70.10
IVACTHSI70869	10	8301	7300	1/9/2007	7027993732/CBB OFFICE	6075862637				C		14.64	14.64
IVACTHSI70869	10	8301	7300	1/9/2007	7027867897/CANDYCE BOURQU	6041953625				C		20.49	20.49
IVACTHSI70869	10	8301	7300	1/9/2007	7028084171/LA WANA BOYD	6009843940				C		90.89	90.89
IVACTHSI70869	10	8301	7300	1/9/2007	7028145746/LAVOYCE NABORS	6730782417				C		376.26	376.26
IVACTHSI70869	10	8301	7300	1/9/2007	7028106577/LISA BROWN	6628784423				C		190.38	190.38
IVACTHSI70869	10	8301	7300	1/9/2007	7028079584/KATHY GRUBB	6709783740				C		25.56	25.56
IVACTHSI70869	10	8301	7300	1/9/2007	7028187241/LYNDA NANCE	6705785634				C		348.59	348.59
IVACTHSI70869	10	8301	7300	1/9/2007	7028079660/MISTI	6109662914				C		30.30	30.30
IVACTHSI70869	10	8301	7300	1/9/2007	7028136815/ROXANE SKIPWOR	6744783135				C		425.60	425.60
IVACTHSI70869	10	8301	7300	1/9/2007	7028197308/JEANETTE ARMST	6743783226				C		79.57	79.57
IVACTHSI70869	10	8301	7300	1/9/2007	7028195846/LAVOYCE NABORS	6730782417				C		469.33	469.33
IVACTHSI70869	10	8301	7300	1/9/2007	7028120128/LAVOYCE NABORS	6730782417				C		176.95	176.95
IVACTHSI70869	10	8301	7300	1/9/2007	7028076378/PSY 1307	6728781297				C		363.54	363.54
IVACTHSI70869	10	8301	7300	1/9/2007	7028140011/LEANDRA GOMEZ	6724781293				C		45.52	45.52
IVACTHSI70869	10	8301	7300	1/9/2007	7028067433/PATTI SHELTON	6721789335				C		125.98	125.98
IVACTHSI70869	10	8301	7300	1/9/2007	7028150831/PATTI SHELTON	6721781321				C		84.76	84.76
IVACTHSI70869	10	8301	7300	1/9/2007	7028121949/PATTI SHELTON	6721781321				C		202.98	202.98
IVACTHSI70869	10	8301	7300	1/9/2007	7028067753/PATTI SHELTON	6721781321				C		110.70	110.70
IVACTHSI70869	10	8301	7300	1/9/2007	0078303867/Jenny Bonner	6102611196				C		90.28	90.28
IVACTHSI70869	10	8301	7300	1/9/2007	7028070361/LYNDA NANCE	6705785634				C		376.08	376.08
IVACTHSI70869	10	8301	7300	1/9/2007	7028103022/CBELL	6720789019				C		261.70	261.70
IVACTHSI70869	10	8301	7300	1/9/2007	7028076595/CBELL	6720781289				C		190.20	190.20
IVACTHSI70869	10	8301	7300	1/9/2007	7028176851/CBELL	6720781872				C		534.16	534.16
IVACTHSI70869	10	8301	7300	1/9/2007	7028157187/LEANDRA GOMEZ	6724781293				C		136.80	136.80
IVACTHSI70869	10	8301	7300	1/9/2007	7028148678/SHIRLEY BERRY	6719789803				C		303.16	303.16
IVACTHSI70869	10	8301	7300	1/9/2007	7028046768/REBECCA REYES	6719782058				C		245.10	245.10
IVACTHSI70869	10	8301	7300	1/9/2007	7028145615/SHIRLEY BERRY	6719781302				C		483.78	483.78
IVACTHSI70869	10	8301	7300	1/9/2007	7028125062/LORI FRANCO-FA	6718781287				C		39.09	39.09
IVACTHSI70869	10	8301	7300	1/9/2007	7028183912/KATHY COLLIE	6717782616				C		26.08	26.08
IVACTHSI70869	10	8301	7300	1/9/2007	7028145956/AMANDA DENNIS	6716781659				C		50.11	50.11
IVACTHSI70869	10	8301	7300	1/9/2007	7028144669/AMANDA DENNIS	6716781285				C		200.28	200.28
IVACTHSI70869	10	8301	7300	1/9/2007	7028154149/MINA MACHUCA	6712785107				C		34.42	34.42
IVACTHSI70869	10	8301	7300	1/9/2007	7028072367/PATTI SHELTON	6721781290				C		64.49	64.49

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IVACTHSI70869	10	8301	7300	1/9/2007	7028164706/RUBEN H. GONZA	6556759620				C		74.44	74.44
IVACTHSI70869	10	8301	7300	1/9/2007	0078257708/ALLISON PRITCH	6418781207				C		94.14	94.14
IVACTHSI70869	10	8301	7300	1/9/2007	7028019490/AMADOR VILLASE	6448753526				C		61.66	61.66
IVACTHSI70869	10	8301	7300	1/9/2007	7028166578/CBELL	6720781872				C		115.15	115.15
IVACTHSI70869	10	8301	7300	1/9/2007	7028152578/CBELL	6720781289				C		84.11	84.11
IVACTHSI70869	10	8301	7300	1/9/2007	7027524324/TERRI	6076970410				C		159.99	159.99
IVACTHSI70869	10	8301	7300	1/9/2007	7028102442/CBELL	6720789019				C		100.11	100.11
IVACTHSI70869	10	8301	7300	1/9/2007	7028105786/JACKSONCLASSST	6524787223				C		74.60	74.60
IVACTHSI70869	10	8301	7300	1/9/2007	7028153612/JOSIEF/CS	6617784126				C		33.96	33.96
IVACTHSI70869	10	8301	7300	1/9/2007	7028178424/PAM LAWSON	6648750042				C		79.27	79.27
IVACTHSI70869	10	8301	7300	1/9/2007	7028197197/SANDY BROWN	6701783158				C		152.26	152.26
IVACTHSI70869	10	8301	7300	1/9/2007	7027732909/VERONICA 3C 11	6401782609				C		102.49	102.49
IVACTHSI70869	10	8301	7300	1/9/2007	7028151701/MISTI	6109662914				C		234.83	234.83
IVACTHSI70869	10	8301	7300	1/9/2007	7028131049/MICHELLE HERNA	6178909322				C		335.06	335.06
IVACTHSI70869	10	8301	7300	1/9/2007	7028125588/MARIA FLORES	6702781267				C		99.58	99.58
IVACTHSI70869	10	8301	7300	1/9/2007	7028029639/GABRIEL VALLES	6702781149				C		39.57	39.57
IVACTHSI70869	10	8301	7300	1/9/2007	7028195278/NATASHAMOSEE	6705785109				C		163.48	163.48
IVACTHSI70869	10	8301	7300	1/9/2007	7028070959/DS 1 03 07 (X2	6295970411				C		396.41	396.41
IVACTHSI70869	10	8301	7300	1/9/2007	7028166312/DARCY POLLOCK	6021917589				C		204.83	204.83
IVACTHSI70869	10	8301	7300	1/9/2007	7028110916/GAIL	6304780003				C		68.52	68.52
IVACTHSI70869	10	8301	7300	1/9/2007	7028102162/CANDACE ROOT	6481783891				C		48.22	48.22
IVACTHSI70869	10	8301	7300	1/9/2007	7028125427/PAM GARDNER	6320780143				C		277.97	277.97
IVACTHSI70869	10	8301	7300	1/9/2007	7028158467/EDDIE GARCIA	6397782578				C		32.49	32.49
IVACTHSI70869	10	8301	7300	1/9/2007	7028082975/JAN EDMISTER	6006919328				C		149.20	149.20
IVACTHSI70869	10	8301	7300	1/9/2007	7028133877/DS 01 05 07	6295970411				C		228.39	228.39
IVACTHSI70869	10	8301	7300	1/9/2007	7028127370/SHELLEY STEVEN	6050809319				C		114.86	114.86
IVACTHSI70870	10	8301	7300	1/22/2007	7028136181/VELVETLEE FINC	7741780769				C		108.26	108.26
IVACTHSI70870	10	8301	7300	1/22/2007	7028196868/CONNIE	6780785442				C		402.70	402.70
IVACTHSI70870	10	8301	7300	1/22/2007	7028098071/LORETTA JORDAN	6886780072				C		51.89	51.89
IVACTHSI70870	10	8301	7300	1/22/2007	7028197799/PATRICIA MACKE	6842785135				C		64.53	64.53
IVACTHSI70870	10	8301	7300	1/22/2007	7028115551/KACI BOHN	7728786182				C		32.29	32.29
IVACTHSI70870	10	8301	7300	1/22/2007	7028163732/JUDY MAJORS	6801782013				C		164.20	164.20
IVACTHSI70870	10	8301	7300	1/22/2007	7028132402/JANICE	7804786526				C		102.75	102.75
IVACTHSI70870	10	8301	7300	1/22/2007	7028116253/CSHUMARD	7810785878				C		85.86	85.86
IVACTHSI70870	10	8301	7300	1/22/2007	7028143556/ORDERED BY J.H	7834786627				C		184.72	184.72
IVACTHSI70870	10	8301	7300	1/22/2007	7027773637/SKI 12-18-06	7834786627				C		13.63	13.63
IVACTHSI70870	10	8301	7300	1/22/2007	7028083830/CHERYLE SANCHE	7841789270				C		261.05	261.05
IVACTHSI70870	10	8301	7300	1/22/2007	7028185044/HEATHER YARA	7846788776				C		89.39	89.39
IVACTHSI70870	10	8301	7300	1/22/2007	7028067828/SALLEY VASQUEZ	7944786198				C		30.49	30.49

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IVACTHSI70870	10	8301	7300	1/22/2007	7028157606/CONNIE	6780785442				C		231.88	231.88
IVACTHSI70870	10	8301	7300	1/22/2007	7028146891/MINDYLEMIEUX	8079780532				C		256.14	256.14
IVACTHSI70870	10	8301	7300	1/22/2007	7028090911/CBBILU010307	8019780305				C		113.98	113.98
IVACTHSI70870	10	8301	7300	1/22/2007	7028180059/D. LANDES E	7834783555				C		274.19	274.19
IVACTHSI70870	10	8301	7300	1/22/2007	7028154565/DEBBIE RAMSEY	6783785803				C		135.00	135.00
IVACTHSI70870	10	8301	7300	1/22/2007	7027835653/MELANIE CLEVEN	8275789543				C		20.95	20.95
IVACTHSI70870	10	8301	7300	1/22/2007	7028029555/DEBBIE RAMSEY	6779785443				C		51.58	51.58
IVACTHSI70870	10	8301	7300	1/22/2007	7028103508/DEBORAH SUAREZ	8288780188				C		105.51	105.51
IVACTHSI70870	10	8301	7300	1/22/2007	7028100906/PEGGY SHERROD	8253783824				C		45.87	45.87
IVACTHSI70870	10	8301	7300	1/22/2007	7028126349/AA04SD	8259788812				C		58.14	58.14
IVACTHSI70870	10	8301	7300	1/22/2007	7028142412/PHA04SD	8259788812				C		46.00	46.00
IVACTHSI70870	10	8301	7300	1/22/2007	7028011776/CONNIE	6780785442				C		480.12	480.12
IVACTHSI70870	10	8301	7300	1/22/2007	7028192741/MINDYLEMIEUX	8079780532				C		222.42	222.42
IVACTHSI70870	10	8301	7300	1/22/2007	7028119207/MELISSA	7540780638				C		34.91	34.91
IVACTHSI70870	10	8301	7300	1/22/2007	7028169226/STELLA FRY	6785780669				C		101.90	101.90
IVACTHSI70870	10	8301	7300	1/22/2007	7028016974/DEANNA PATTON	6886782419				C		44.53	44.53
IVACTHSI70870	10	8301	7300	1/22/2007	7028108750/CAROLYN BRACKE	7105782086				C		37.03	37.03
IVACTHSI70870	10	8301	7300	1/22/2007	7028145564/REBECCA SLACK	7107789527				C		18.03	18.03
IVACTHSI70870	10	8301	7300	1/22/2007	7028103312/JANIE/LANITA	7303783566				C		118.14	118.14
IVACTHSI70870	10	8301	7300	1/22/2007	7028144115/DR. KARIN BORG	7405783804				C		94.23	94.23
IVACTHSI70870	10	8301	7300	1/22/2007	7028154229/TE'REE REESE	7520780337				C		115.36	115.36
IVACTHSI70870	10	8301	7300	1/22/2007	7028174568/SA05SD	8259788813				C		160.47	160.47
IVACTHSI70870	10	8301	7300	1/22/2007	7028155417/DEBBIE RAMSEY	6779785108				C		33.19	33.19
IVACTHSI70870	10	8301	7300	1/22/2007	7028186492/DEBBIE RAMSEY	6779785443				C		223.52	223.52
IVACTHSI70870	10	8301	7300	1/22/2007	7028187166/DERRICK GIBSON	6745783136				C		35.79	35.79
IVACTHSI70870	10	8301	7300	1/22/2007	7028108969/DEBBIE RAMSEY	6779785443				C		129.96	129.96
IVACTHSI70870	10	8301	7300	1/22/2007	7028189157/MARIA SCHILL	6769784144				C		492.56	492.56
IVACTHSI70870	10	8301	7300	1/22/2007	7028167499/1/5/07	6765784140				C		195.19	195.19
IVACTHSI70870	10	8301	7300	1/22/2007	7028191730/DEBBIE RAMSEY	6779785108				C		37.11	37.11
IVACTHSI70870	10	8301	7300	1/22/2007	7028082472/LILY	6780785258				C		76.86	76.86
IVACTHSI70870	10	8301	7300	1/22/2007	7028049210/DEHIDA LOYA	6765784140				C		1,026.66	1,026.66
IVACTHSI70870	10	8301	7300	1/22/2007	7028190338/JEANETTE ARMST	6752785966				C		411.66	411.66
IVACTHSI70870	10	8301	7300	1/22/2007	7028076001/DEBBIE RAMSEY	6779785443				C		66.14	66.14
IVACTHSI70870	10	8301	7300	1/22/2007	7028144381/BELINDA SANCHE	6770784390				C		482.95	482.95
IVACTHSI70870	10	8301	7300	1/22/2007	7028011015/PATRICIA MACKE	6842785135				C		140.67	140.67
IVACTHSI70870	10	8301	7300	1/22/2007	7028182096/PAUL TORRES -	6769784144				C		688.59	688.59
IVACTHSI70870	10	8301	7300	1/22/2007	7028068516/MELONI AILLS	6851781896				C		28.97	28.97
IVACTHSI70870	10	8301	7300	1/22/2007	7028176524/STACY EVENSON	6752783143				C		527.04	527.04
IVACTHSI70870	10	8301	7300	1/22/2007	7028150056/DOLORES ORTIZ	6764784139				C		181.51	181.51

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IVACTHSI70870	10	8301	7300	1/22/2007	7028079099/DEBBIE RAMSEY	6779785108				C		38.05	38.05
IVACTHSI70870	10	8301	7300	1/22/2007	7028124545/BELINDA SANCHE	6775784150				C		96.56	96.56
IVACTHSI70870	10	8301	7300	1/22/2007	7028156321/PAUL TORRES -	6771784774				C		45.83	45.83
IVACTHSI70870	10	8301	7300	1/22/2007	7028102397/VERONICA PAZ	6764784139				C		105.89	105.89
IVACTHSI70870	10	8301	7300	1/22/2007	7028028718/01/02/07	6765784140				C		196.69	196.69
IVACTHSI70870	10	8301	7300	1/22/2007	7028081608/LILY	6780785258				C		224.57	224.57
IVACTHSI70870	10	8301	7300	1/22/2007	7028077822/DEBBIE RAMSEY	6779785108				C		103.03	103.03
IVACTHSI70870	10	8301	7300	1/22/2007	7028185519/1/5/07	6765784140				C		159.12	159.12
IVACTHSI70870	10	8301	7300	1/22/2007	7028128495/PAUL TORRES	6769784144				C		282.47	282.47
IVACTHSI70870	10	8301	7300	1/22/2007	7028173544/PAUL TORRES -	6769784144				C		96.38	96.38
IVACTHSI70870	10	8301	7300	1/22/2007	7028105414/J. LOMAX X 846	7834783555				C		146.13	146.13
IVACTHSI70870	10	8301	7300	1/22/2007	7028126783/DA04SD	8259788812				C		42.45	42.45
IVACTHSI70870	10	8301	7300	1/22/2007	7028135409/DAWN LARSON	8258788811				C		240.53	240.53
IVACTHSI70870	10	8301	7300	1/22/2007	7028075873/PATRICK CONNER	8079780532				C		220.17	220.17
IVACTHSI70870	10	8301	7300	1/22/2007	7028085744/MINA MACHUCA	6782785782				C		56.74	56.74
IVACTHSI70870	10	8301	7300	1/22/2007	7028088443/CONNIE	6780785442				C		691.32	691.32
IVACTHSI70870	10	8301	7300	1/22/2007	7028167167/DEBBIE RAMSEY	6783785803				C		140.93	140.93
IVACTHSI70870	10	8301	7300	1/22/2007	7027829788/MINDYLEMIEUX	8079780532				C		24.80	24.80
IVACTHSI70870	10	8301	7300	1/22/2007	7028196684/MARY MCCLELLAN	8070785261				C		509.44	509.44
IVACTHSI70870	10	8301	7300	1/22/2007	7028077995/CBBJMD#5	8019780305				C		15.41	15.41
IVACTHSI70870	10	8301	7300	1/22/2007	7028156458/DENTAL CLINIC	7913786197				C		102.32	102.32
IVACTHSI70870	10	8301	7300	1/22/2007	7028115849/HEATHER YARA	7846788776				C		66.44	66.44
IVACTHSI70870	10	8301	7300	1/22/2007	7028196727/JEANETTE ARMST	6752785802				C		596.58	596.58
IVACTHSI70870	10	8301	7300	1/22/2007	7028143268/ORDERED BY J.H	7834786627				C		172.22	172.22
IVACTHSI70870	10	8301	7300	1/22/2007	7028126664/WA04SD	8259788812				C		105.88	105.88
IVACTHSI70870	10	8301	7300	1/22/2007	7028053477/DONNA SWANSON	7810785878				C		42.57	42.57
IVACTHSI70870	10	8301	7300	1/22/2007	7028121446/PATRICE MAXEY	7804786529				C		213.84	213.84
IVACTHSI70870	10	8301	7300	1/22/2007	7028010851/BLANCA GREENE	7765780597				C		17.81	17.81
IVACTHSI70870	10	8301	7300	1/22/2007	7028141111/KACI BOHN	7728786182				C		79.04	79.04
IVACTHSI70870	10	8301	7300	1/22/2007	7028118852/AMY SMITH	7541780642				C		74.62	74.62
IVACTHSI70870	10	8301	7300	1/22/2007	7028168931/TE'REE REESE	7520780337				C		33.21	33.21
IVACTHSI70870	10	8301	7300	1/22/2007	7028172164/CHERYL WARREN	7502789994				C		74.20	74.20
IVACTHSI70870	10	8301	7300	1/22/2007	7028193957/MICBS277	7400789477				C		73.45	73.45
IVACTHSI70870	10	8301	7300	1/22/2007	0078284917/ANDREA LANIER	7109780025				C		28.59	28.59
IVACTHSI70870	10	8301	7300	1/22/2007	7028025030/REBECCA SLACK	7107789527				C		86.00	86.00
IVACTHSI70870	10	8301	7300	1/22/2007	7028136164/CARI CROOKS	6888787504				C		675.69	675.69
IVACTHSI70870	10	8301	7300	1/22/2007	7028122376/JEAN BARDY	6886782107				C		149.67	149.67
IVACTHSI70870	10	8301	7300	1/22/2007	7028106092/VICKI KEY	7834786627				C		255.57	255.57
IVACTHSI70872	10	8301	7300	1/16/2007	7028309324/JENNIFER WEAVE	6418781207				C		291.35	291.35

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IVACTHSI70872	10	8301	7300	1/16/2007	7028350451/SUZY THOMPSON	6611783367				C		232.06	232.06
IVACTHSI70872	10	8301	7300	1/16/2007	7028321577/RONALD HANCOCK	6648750042				C		191.81	191.81
IVACTHSI70872	10	8301	7300	1/16/2007	7028230535/JEANETTE ARMST	6684786083				C		78.07	78.07
IVACTHSI70872	10	8301	7300	1/16/2007	7028271513/MARY GUADALCAZ	6103612508				C		76.14	76.14
IVACTHSI70872	10	8301	7300	1/16/2007	7028231078/PATRICK KING	6009845911				C		184.58	184.58
IVACTHSI70872	10	8301	7300	1/16/2007	7028287250/SHERALYN MATHI	6013911966				C		371.75	371.75
IVACTHSI70872	10	8301	7300	1/16/2007	7028287194/GINGER BROWN	6094671024				C		78.95	78.95
IVACTHSI70872	10	8301	7300	1/16/2007	7028300951/LINDA LANE	6094671024				C		476.76	476.76
IVACTHSI70872	10	8301	7300	1/16/2007	7028327996/STACEY MAPLES	6117843620				C		100.13	100.13
IVACTHSI70872	10	8301	7300	1/16/2007	7028303330/DAWN BENDER	6005910603				C		227.34	227.34
IVACTHSI70872	10	8301	7300	1/16/2007	7028364482/SYLIVIA LOZOYA	6648750042				C		28.95	28.95
IVACTHSI70872	10	8301	7300	1/16/2007	7028237774/NATASHAMOSEE	6705785109				C		41.56	41.56
IVACTHSI70872	10	8301	7300	1/16/2007	7028242764/KATHY SHOWERS	6599789049				C		6.09	6.09
IVACTHSI70872	10	8301	7300	1/16/2007	0078386571/ALLISON PRITCH	6418781207				C		193.97	193.97
IVACTHSI70872	10	8301	7300	1/16/2007	7028380184/LYNDA NANCE	6705785634				C		50.27	50.27
IVACTHSI70872	10	8301	7300	1/16/2007	7028309407/NATASHAMOSEE	6705785109				C		46.56	46.56
IVACTHSI70872	10	8301	7300	1/16/2007	7028334921/CARMEN LOPEZ	6702784707				C		94.26	94.26
IVACTHSI70872	10	8301	7300	1/16/2007	7027791004/BLANCA GREENE	6190884515				C		20.00	20.00
IVACTHSI70872	10	8301	7300	1/16/2007	7028366177/LESLIE MILES	6304780001				C		59.10	59.10
IVACTHSI70872	10	8301	7300	1/16/2007	7028400548/STEPHANIE HOLL	6397782578				C		555.75	555.75
IVACTHSI70872	10	8301	7300	1/16/2007	7028404952/EDDIE GARCIA	6397782578				C		148.60	148.60
IVACTHSI70872	10	8301	7300	1/16/2007	7028353648/JENNIFER WEAVE	6418781207				C		46.34	46.34
IVACTHSI70872	10	8301	7300	1/16/2007	7028262944/KATHY EVANS	6422789682				C		148.89	148.89
IVACTHSI70872	10	8301	7300	1/16/2007	7028324766/AMY SMITH	6426789997				C		199.98	199.98
IVACTHSI70872	10	8301	7300	1/16/2007	7028260419/KRISTI MYERS	6440783295				C		112.92	112.92
IVACTHSI70872	10	8301	7300	1/16/2007	7028271545/LETA HAMILTON	6536789691				C		322.70	322.70
IVACTHSI70872	10	8301	7300	1/16/2007	7028300982/SANDY BROWN	6701783158				C		28.95	28.95
IVACTHSI70872	10	8301	7300	1/16/2007	7028253283/MATTHEW ANDERS	6050809738				C		52.54	52.54
IVACTHSI70872	10	8301	7300	1/16/2007	7028320603/STAPLESCARLOTA	6106611192				C		184.65	184.65
IVACTHSI70872	10	8301	7300	1/16/2007	7028286401/JEANETTE ARMST	6684786083				C		54.22	54.22
IVACTHSI70872	10	8301	7300	1/16/2007	7028262158/SANDY BROWN	6701783158				C		89.53	89.53
IVACTHSI70872	10	8301	7300	1/16/2007	7028277816/JAN EDMISTER	6006919328				C		29.34	29.34
IVACTHSI70872	10	8301	7300	1/16/2007	7028273052/MISTI	6109662914				C		200.35	200.35
IVACTHSI70872	10	8301	7300	1/16/2007	7028395080/KULBETH	6110669199				C		276.85	276.85
IVACTHSI70872	10	8301	7300	1/16/2007	7028326594/MICHELLE HERNA	6178909322				C		37.42	37.42
IVACTHSI70872	10	8301	7300	1/16/2007	7028237282/ TIFFANY BOOKER	6117843620				C		228.25	228.25
IVACTHSI70872	10	8301	7300	1/16/2007	7028288598/MARY GUADALCAZ	6103612508				C		62.02	62.02
IVACTHSI70872	10	8301	7300	1/16/2007	7028372832/MATTHEW ANDERS	6050809738				C		46.76	46.76
IVACTHSI70872	10	8301	7300	1/16/2007	7028240288/GABRIEL VALLES	6702781149				C		54.83	54.83

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IVACTHSI70872	10	8301	7300	1/16/2007	7028215180/APRIL JONES	6083910038				C		53.66	53.66
IVACTHSI70872	10	8301	7300	1/16/2007	7028390366/CATHY HUDSON	6178909322				C		135.44	135.44
IVACTHSI70872	10	8301	7300	1/16/2007	7028278686/NATASHAMOSEE	6705785109				C		46.05	46.05
IVACTHSI70872	10	8301	7300	1/16/2007	7028384717/LYNDA NANCE	6705785634				C		149.77	149.77
IVACTHSI70872	10	8301	7300	1/16/2007	7028287935/BLANCA GREENE	6190884515				C		44.08	44.08
IVACTHSI70872	10	8301	7300	1/16/2007	7028210983/DS 01 08 07	6295970411				C		55.46	55.46
IVACTHSI70872	10	8301	7300	1/16/2007	7028344406/DS 01 11 07	6295970411				C		34.24	34.24
IVACTHSI70872	10	8301	7300	1/16/2007	7028312743/STEPHANIE HOLL	6397782578				C		55.88	55.88
IVACTHSI70872	10	8301	7300	1/16/2007	7028366028/VERONICA 3C 11	6401782609				C		73.62	73.62
IVACTHSI70872	10	8301	7300	1/16/2007	7028195691/JENNIFER WEAVE	6418781207				C		359.94	359.94
IVACTHSI70872	10	8301	7300	1/16/2007	7028258689/JENNIFER WEAVE	6418781207				C		239.80	239.80
IVACTHSI70872	10	8301	7300	1/16/2007	7028409216/RUBY MUTH	6536787236				C		315.35	315.35
IVACTHSI70872	10	8301	7300	1/16/2007	7028281611/GINGER BROWN	6094671024				C		85.46	85.46
IVACTHSI70872	10	8301	7300	1/16/2007	7028228402/KALLIE SMITH	6078601130				C		20.47	20.47
IVACTHSI70872	10	8301	7300	1/16/2007	7028303020/DAWN BENDER	6081979212				C		170.38	170.38
IVACTHSI70872	10	8301	7300	1/16/2007	7028386179/MARIA SIERRA	6315789689				C		392.82	392.82
IVACTHSI70872	10	8301	7300	1/16/2007	7028213973/JENNIFER WEAVE	6418781207				C		53.15	53.15
IVACTHSI70872	10	8301	7300	1/16/2007	7028228859/AMADOR VILLASE	6448753526				C		27.66	27.66
IVACTHSI70872	10	8301	7300	1/16/2007	7028344286/ADRIANA R. GAR	6705785634				C		97.48	97.48
IVACTHSI70872	10	8301	7300	1/16/2007	7028217389/LETA HAMILTON	6536789691				C		329.90	329.90
IVACTHSI70872	10	8301	7300	1/16/2007	7028256255/REBECCA PERRY	6547787244				C		635.14	635.14
IVACTHSI70872	10	8301	7300	1/16/2007	7028375100/JOSIEF/CS	6617784126				C		86.59	86.59
IVACTHSI70872	10	8301	7300	1/16/2007	7028388770/GINGER BROWN	6094671024				C		260.27	260.27
IVACTHSI70872	10	8301	7300	1/16/2007	7028338714/VIVEK/DR. AHSA	6299973811				C		231.69	231.69
IVACTHSI70872	10	8301	7300	1/16/2007	7028219392/GAYLE FERGUSON	6005910636				C		102.71	102.71
IVACTHSI70872	10	8301	7300	1/16/2007	7028380967/KALLIE SMITH	6078601130				C		47.35	47.35
IVACTHSI70872	10	8301	7300	1/16/2007	7028281359/KATHY CAMACHO	6154953617				C		38.36	38.36
IVACTHSI70872	10	8301	7300	1/16/2007	7028249396/RONALD HANCOCK	6648750042				C		45.93	45.93
IVACTHSI70872	10	8301	7300	1/16/2007	7028293705/MOUSE PAD DYMO	6650781981				C		51.32	51.32
IVACTHSI70872	10	8301	7300	1/16/2007	7028323592/PEGGY A DYESS	6582787346				C		42.09	42.09
IVACTHSI70872	10	8301	7300	1/16/2007	7028218550/JEANETTE ARMST	6684786083				C		54.91	54.91
IVACTHSI70872	10	8301	7300	1/16/2007	7028344259/KATHY EVANS	6422789682				C		54.37	54.37
IVACTHSI70872	10	8301	7300	1/16/2007	7028264076/BETH WRIGHT	6309780138				C		40.94	40.94
IVACTHSI70872	10	8301	7300	1/16/2007	7028302202/STACEY MAPLES	6117843620				C		136.41	136.41
IVACTHSI70872	10	8301	7300	1/16/2007	7028330201/LYNDA NANCE	6705785634				C		77.26	77.26
IVACTHSI70872	10	8301	7300	1/16/2007	7028212729/DVD CABLE TIES	6048910107				C		95.28	95.28
IVACTHSI70872	10	8301	7300	1/16/2007	7028243057/CANDYCE BOURQU	6041953625				C		31.60	31.60
IVACTHSI70872	10	8301	7300	1/16/2007	7028291038/KATHY MILNER	6700782030				C		175.17	175.17
IVACTHSI70872	10	8301	7300	1/16/2007	7028305777/MELISSA VERA	6101810012				C		81.58	81.58

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IVACTHSI70872	10	8301	7300	1/16/2007	7028259435/STEPHANIE HOLL	6397782578				C		413.50	413.50
IVACTHSI70872	10	8301	7300	1/16/2007	7028213309/JEANETTE ARMST	6606783124				C		65.91	65.91
IVACTHSI70872	10	8301	7300	1/16/2007	7028301100/JOVITA MCCARTY	6702784158				C		528.97	528.97
IVACTHSI70872	10	8301	7300	1/16/2007	7028308836/ANAMARTIN	6620784125				C		339.48	339.48
IVACTHSI70872	10	8301	7300	1/16/2007	7028216356/RONALD HANCOCK	6648750042				C		71.53	71.53
IVACTHSI70872	10	8301	7300	1/16/2007	7028249211/PATRICK KING	6009845911				C		129.57	129.57
IVACTHSI70872	10	8301	7300	1/16/2007	7028217477/GINGER BROWN	6094671024				C		376.99	376.99
IVACTHSI70872	10	8301	7300	1/16/2007	7028333450/BETH PRESSLEY	6079601132				C		30.03	30.03
IVACTHSI70872	10	8301	7300	1/16/2007	0078440592/JENNIFER WEAVE	6418781207				C		59.99	59.99
IVACTHSI70872	10	8301	7300	1/16/2007	7028210717/VERONICA 3C 11	6401782609				C		55.62	55.62
IVACTHSI70872	10	8301	7300	1/16/2007	7028110916/GAIL	6304780003				C		45.72	45.72
IVACTHSI70872	10	8301	7300	1/16/2007	7028295853/TIFFANY BOOKER	6117843620				C		395.97	395.97
IVACTHSI70872	10	8301	7300	1/16/2007	7028255314/JENNIFER WEAVE	6418781207				C		1,360.25	1,360.25
IVACTHSI70872	10	8301	7300	1/16/2007	7028285506/IRENE ARELLANO	6074910039				C		25.64	25.64
IVACTHSI70872	10	8301	7300	1/16/2007	7028233451/CADNACE ROOT	6481783891				C		253.99	253.99
IVACTHSI70872	10	8301	7300	1/16/2007	7028261506/SANDY BROWN	6701783158				C		89.53	89.53
IVACTHSI70872	10	8301	7300	1/16/2007	0078482607/KATHY SHOWERS	6599789049				C		13.13	13.13
IVACTHSI70872	10	8301	7300	1/16/2007	7028385685/MELISSA VERA	6101810012				C		40.62	40.62
IVACTHSI70872	10	8301	7300	1/16/2007	7028321262/ADRIEN L. BENN	6024960041				C		49.63	49.63
IVACTHSI70872	10	8301	7300	1/16/2007	7028240734/MINA MACHUCA	6042955603				C		161.90	161.90
IVACTHSI70873	10	8301	7300	1/16/2007	7028198152/MAGGIE MARSH	6767784142				C		929.80	929.80
IVACTHSI70873	10	8301	7300	1/16/2007	7028317908/LEANDRA GOMEZ	6724781293				C		30.56	30.56
IVACTHSI70873	10	8301	7300	1/16/2007	7028403609/ANNE BOYER	6743783562				C		9.87	9.87
IVACTHSI70873	10	8301	7300	1/16/2007	7028136815/ROXANE SKIPWOR	6744783135				C		16.49	16.49
IVACTHSI70873	10	8301	7300	1/16/2007	7028103520/LEANDRA GOMEZ	6724781293				C		835.98	835.98
IVACTHSI70873	10	8301	7300	1/16/2007	7028329695/CARRIE WARDROU	6724781293				C		95.92	95.92
IVACTHSI70873	10	8301	7300	1/16/2007	7028341679/LEANDRA GOMEZ	6724781293				C		277.37	277.37
IVACTHSI70873	10	8301	7300	1/16/2007	7028285990/KATHY REAMS	6745785805				C		274.60	274.60
IVACTHSI70873	10	8301	7300	1/16/2007	7028278864/DEHIDA LOYA	6765784140				C		156.18	156.18
IVACTHSI70873	10	8301	7300	1/16/2007	7028396307/1/12/07	6761784136				C		28.60	28.60
IVACTHSI70873	10	8301	7300	1/16/2007	7028310383/MAGGIE M.	6767784142				C		576.98	576.98
IVACTHSI70873	10	8301	7300	1/16/2007	7028271056/1/9/07	6765784140				C		242.45	242.45
IVACTHSI70873	10	8301	7300	1/16/2007	7028197308/JEANETTE ARMST	6743783226				C		42.13	42.13
IVACTHSI70873	10	8301	7300	1/16/2007	7028294335/JANNIE PHILLEY	6742785803				C		1,076.33	1,076.33
IVACTHSI70873	10	8301	7300	1/16/2007	7028380589/LAVOYCE NABORS	6730782417				C		159.96	159.96
IVACTHSI70873	10	8301	7300	1/16/2007	7028318565/LAVOYCE NABORS	6730782417				C		66.95	66.95
IVACTHSI70873	10	8301	7300	1/16/2007	7028217627/1/8/07	6761784136				C		323.96	323.96
IVACTHSI70873	10	8301	7300	1/16/2007	7028407762/YVETTE	6759781269				C		212.41	212.41
IVACTHSI70873	10	8301	7300	1/16/2007	7028198804/CINDY CAMARILL	6755781376				C		301.52	301.52

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IVACTHSI70873	10	8301	7300	1/16/2007	7028210893/JEANETTE ARMST	6752785966				C		139.99	139.99
IVACTHSI70873	10	8301	7300	1/16/2007	7028190338/JEANETTE ARMST	6752785966				C		73.32	73.32
IVACTHSI70873	10	8301	7300	1/16/2007	7028365553/CEB11107	6728781297				C		115.93	115.93
IVACTHSI70873	10	8301	7300	1/16/2007	7028394734/JEANETTE ARMST	6752785802				C		46.04	46.04
IVACTHSI70873	10	8301	7300	1/16/2007	0078470978/CELIA AYERS	6769784144				C		169.18	169.18
IVACTHSI70873	10	8301	7300	1/16/2007	7028354619/CHERYL HUTTON	6723781292				C		1,138.18	1,138.18
IVACTHSI70873	10	8301	7300	1/16/2007	7028244448/CELIA AYERS	6769784144				C		403.48	403.48
IVACTHSI70873	10	8301	7300	1/16/2007	7028300451/1/10/07	6765784140				C		39.37	39.37
IVACTHSI70873	10	8301	7300	1/16/2007	7028368608/ANA MARTIN	6707784135				C		120.21	120.21
IVACTHSI70873	10	8301	7300	1/16/2007	7028375343/DOLORES ORTIZ	6764784139				C		208.46	208.46
IVACTHSI70873	10	8301	7300	1/16/2007	7028295526/LAVOYCE NABORS	6730782417				C		48.90	48.90
IVACTHSI70873	10	8301	7300	1/16/2007	7028337167/CHERYL HUTTON	6723782268				C		423.54	423.54
IVACTHSI70873	10	8301	7300	1/16/2007	7028347275/CHERYL HUTTON	6723781292				C		409.43	409.43
IVACTHSI70873	10	8301	7300	1/16/2007	7028386841/LAVOYCE NABORS	6730782417				C		52.39	52.39
IVACTHSI70873	10	8301	7300	1/16/2007	7028228540/JAN PUMPHREY	6742783133				C		46.08	46.08
IVACTHSI70873	10	8301	7300	1/16/2007	7028216925/CBELL	6720781289				C		106.27	106.27
IVACTHSI70873	10	8301	7300	1/16/2007	7028264250/CELIA AYERS	6769784144				C		72.39	72.39
IVACTHSI70873	10	8301	7300	1/16/2007	7028318817/1/10/07	6765784140				C		157.30	157.30
IVACTHSI70873	10	8301	7300	1/16/2007	7028361208/6768784143	6768784143				C		135.67	135.67
IVACTHSI70873	10	8301	7300	1/16/2007	7028360762/LAVOYCE NABORS	6730782417				C		129.04	129.04
IVACTHSI70873	10	8301	7300	1/16/2007	7028076378/PSY 1307	6728781297				C		29.40	29.40
IVACTHSI70873	10	8301	7300	1/16/2007	7028247990/LAVOYCE NABORS	6730782417				C		69.95	69.95
IVACTHSI70873	10	8301	7300	1/16/2007	7028403756/LAVOYCE NABORS	6730782417				C		58.48	58.48
IVACTHSI70873	10	8301	7300	1/16/2007	7028359835/ROXANE SKIPWOR	6744783135				C		59.98	59.98
IVACTHSI70873	10	8301	7300	1/16/2007	7028386806/LEANDRA GOMEZ	6724781293				C		36.10	36.10
IVACTHSI70873	10	8301	7300	1/16/2007	7028350300/11/11/07	6763784138				C		162.73	162.73
IVACTHSI70873	10	8301	7300	1/16/2007	7028294947/JACKIE POWER	6743783134				C		49.25	49.25
IVACTHSI70873	10	8301	7300	1/16/2007	7028078030/LAVOYCE NABORS	6730782417				C		59.96	59.96
IVACTHSI70873	10	8301	7300	1/16/2007	7028298943/PAUL TORRES -	6769781112				C		33.13	33.13
IVACTHSI70873	10	8301	7300	1/16/2007	7028259968/LAVOYCE NABORS	6730782417				C		61.26	61.26
IVACTHSI70873	10	8301	7300	1/16/2007	7028226740/ALMA GOMEZ	6712785107				C		55.64	55.64
IVACTHSI70873	10	8301	7300	1/16/2007	7028308310/MIMA MACHUCA	6712785107				C		43.65	43.65
IVACTHSI70873	10	8301	7300	1/16/2007	7027740158/CBELL	6720781289				C		176.40	176.40
IVACTHSI70873	10	8301	7300	1/16/2007	7028346395/CBELL	6720780170				C		96.85	96.85
IVACTHSI70873	10	8301	7300	1/16/2007	7028215179/PATTI SHELTON	6721781290				C		26.18	26.18
IVACTHSI70873	10	8301	7300	1/16/2007	7028402919/CBELL	6720781289				C		114.86	114.86
IVACTHSI70873	10	8301	7300	1/16/2007	7028251350/PAIGE H	6719782416				C		90.87	90.87
IVACTHSI70873	10	8301	7300	1/16/2007	7028237150/MINA MACHUCA	6712785629				C		25.89	25.89
IVACTHSI70873	10	8301	7300	1/16/2007	7028273093/MARIA PADILLA	6707784135				C		361.48	361.48

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IVACTHSI70873	10	8301	7300	1/16/2007	7028393942/JEANETTE ARMST	6709783130				C		94.79	94.79
IVACTHSI70873	10	8301	7300	1/16/2007	7028284157/LAURA OLIVAS	6707784135				C		177.17	177.17
IVACTHSI70873	10	8301	7300	1/16/2007	7028198690/JENNIFER WALL	6706789063				C		68.52	68.52
IVACTHSI70873	10	8301	7300	1/16/2007	7028259363/KIM JOHNSON	6706780174				C		131.51	131.51
IVACTHSI70873	10	8301	7300	1/16/2007	7028317841/KATHY COLLIE	6717782313				C		41.03	41.03
IVACTHSI70873	10	8301	7300	1/16/2007	7028211762/FAMILYMOP-LORI	6718782415				C		44.06	44.06
IVACTHSI70873	10	8301	7300	1/16/2007	7028211483/LORI FRANCO-FA	6718781287				C		59.70	59.70
IVACTHSI70873	10	8301	7300	1/16/2007	7028393518/AMANDA DENNIS	6716781285				C		144.09	144.09
IVACTHSI70873	10	8301	7300	1/16/2007	7028253117/GLADYSOLIVAS	6712785107				C		147.95	147.95
IVACTHSI70873	10	8301	7300	1/16/2007	0078477995/	6712785107				C		67.50	67.50
IVACTHSI70873	10	8301	7300	1/16/2007	7027960731/ANA MARTIN	6707784135				C		47.49	47.49
IVACTHSI70873	10	8301	7300	1/16/2007	7028316025/LEANDRA GOMEZ	6724781293				C		57.62	57.62
IVACTHSI70873	10	8301	7300	1/16/2007	7028252938/CBELL	6720781289				C		51.21	51.21
IVACTHSI70873	10	8301	7300	1/16/2007	7028303134/ROXANE SKIPWOR	6744783135				C		281.19	281.19
IVACTHSI70873	10	8301	7300	1/16/2007	7028365503/DENISE JORDAN	6709783130				C		24.81	24.81
IVACTHSI70873	10	8301	7300	1/16/2007	7028321928/CBELL	6720780170				C		112.96	112.96
IVACTHSI70873	10	8301	7300	1/16/2007	7027898588/MIRIAM GARDEA	6707784135				C		159.99	159.99
IVACTHSI70873	10	8301	7300	1/16/2007	7028286622/PATTI SHELTON	6721781290				C		25.22	25.22
IVACTHSI70873	10	8301	7300	1/16/2007	7028344270/PATTI SHELTON	6721781290				C		102.72	102.72
IVACTHSI70873	10	8301	7300	1/16/2007	7028367481/CBELL	6720781289				C		570.25	570.25
IVACTHSI70873	10	8301	7300	1/16/2007	7028349600/CBELL	6720781289				C		40.81	40.81
IVACTHSI70873	10	8301	7300	1/16/2007	7028322056/CBELL	6720781289				C		27.25	27.25
IVACTHSI70873	10	8301	7300	1/16/2007	7028279066/JENNIFER WALL	6706789063				C		25.46	25.46
IVACTHSI70873	10	8301	7300	1/16/2007	7028361792/PAM CAMARILLO	6709783368				C		48.98	48.98
IVACTHSI70873	10	8301	7300	1/16/2007	7028254713/SAMUEL CORREA	6707784135				C		121.64	121.64
IVACTHSI70873	10	8301	7300	1/16/2007	7028250444/AMANDA DENNIS	6716781285				C		70.25	70.25
IVACTHSI70873	10	8301	7300	1/16/2007	7028286291/KATHY COLLIE	6717782313				C		66.24	66.24
IVACTHSI70873	10	8301	7300	1/16/2007	7028364811/PAM CAMARILLO	6709783368				C		26.55	26.55
IVACTHSI70873	10	8301	7300	1/16/2007	7028258897/SHIRLEY BERRY	6719781302				C		189.52	189.52
IVACTHSI70873	10	8301	7300	1/16/2007	7028323629/ALICIA NIEMEYE	6722781291				C		366.27	366.27
IVACTHSI70873	10	8301	7300	1/16/2007	7028257532/PATTI SHELTON	6721781321				C		32.15	32.15
IVACTHSI70873	10	8301	7300	1/16/2007	7028225698/PATTI SHELTON	6721781321				C		54.89	54.89
IVACTHSI70873	10	8301	7300	1/16/2007	7028338577/PATTI SHELTON	6721781290				C		39.93	39.93
IVACTHSI70873	10	8301	7300	1/16/2007	7028235021/LISA TEUTSCH	6719781309				C		203.04	203.04
IVACTHSI70873	10	8301	7300	1/16/2007	7028397262/PAM CAMARILLO	6709783368				C		32.67	32.67
IVACTHSI70873	10	8301	7300	1/16/2007	7028342520/MINA MACHUCA	6712785107				C		567.50	567.50
IVACTHSI70873	10	8301	7300	1/16/2007	7028345776/KATHERINE WRIG	6706782515				C		30.86	30.86
IVACTHSI70873	10	8301	7300	1/16/2007	7028302626/ANA	6707784135				C		94.88	94.88
IVACTHSI70873	10	8301	7300	1/16/2007	7028176801/RACHEL VALENZU	6707784135				C		7.18	7.18

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IVACTHSI70873	10	8301	7300	1/16/2007	7028070499/LORI FRANCO-FA	6718781287				C		54.50	54.50
IVACTHSI70873	10	8301	7300	1/16/2007	7028221643/LYNN SLOCUM	6743785910				C		27.79	27.79
IVACTHSI70874	10	8301	7300	1/16/2007	7028365124/AA11SD	8259788812				C		82.10	82.10
IVACTHSI70874	10	8301	7300	1/16/2007	7028234298/DEANNA PATTON	6886789025				C		40.81	40.81
IVACTHSI70874	10	8301	7300	1/16/2007	7028400173/RANDI WEIGLE	8266788827				C		136.71	136.71
IVACTHSI70874	10	8301	7300	1/16/2007	7028221547/VICKIENEVES	7841789269				C		137.99	137.99
IVACTHSI70874	10	8301	7300	1/16/2007	7028322589/MELISSA	7540780638				C		23.90	23.90
IVACTHSI70874	10	8301	7300	1/16/2007	7028269725/AMIT/DR. AHSAN	7716786069				C		105.24	105.24
IVACTHSI70874	10	8301	7300	1/16/2007	7028211186/VERONICA VALLE	8290785889				C		56.48	56.48
IVACTHSI70874	10	8301	7300	1/16/2007	7028351902/SKI 1-11-07	7834786627				C		118.50	118.50
IVACTHSI70874	10	8301	7300	1/16/2007	7028274162/LORI LIECK	8070785261				C		117.20	117.20
IVACTHSI70874	10	8301	7300	1/16/2007	7028075873/PATRICK CONNER	8079780532				C		199.98	199.98
IVACTHSI70874	10	8301	7300	1/16/2007	7028374810/BELINDA SANCHE	6770784390				C		376.75	376.75
IVACTHSI70874	10	8301	7300	1/16/2007	7028365706/LTCA11SD	8259788812				C		86.88	86.88
IVACTHSI70874	10	8301	7300	1/16/2007	7028393447/1/12/07	6772781119				C		50.18	50.18
IVACTHSI70874	10	8301	7300	1/16/2007	7028330890/PCA10SD	8259788812				C		99.19	99.19
IVACTHSI70874	10	8301	7300	1/16/2007	7028349719/MINDYLEMIEUX	8079780532				C		90.55	90.55
IVACTHSI70874	10	8301	7300	1/16/2007	7028230626/CSHUMARD	7810785879				C		43.96	43.96
IVACTHSI70874	10	8301	7300	1/16/2007	7028327948/JAN ALVERSON	7852787317				C		129.96	129.96
IVACTHSI70874	10	8301	7300	1/16/2007	7028279217/ROGER ANDREWS	7886788615				C		231.13	231.13
IVACTHSI70874	10	8301	7300	1/16/2007	7028338222/KACI BOHN	7728786182				C		32.63	32.63
IVACTHSI70874	10	8301	7300	1/16/2007	7028286206/BLANCA GREENE	7765780597				C		39.99	39.99
IVACTHSI70874	10	8301	7300	1/16/2007	7028366954/PATEICE MAXEY	7804786529				C		135.58	135.58
IVACTHSI70874	10	8301	7300	1/16/2007	7028239927/AA08SD	8259788812				C		77.71	77.71
IVACTHSI70874	10	8301	7300	1/16/2007	7028313171/ORDERED BY J.H	7834786627				C		146.96	146.96
IVACTHSI70874	10	8301	7300	1/16/2007	7028392281/DEMETRIA SIMMO	7944785864				C		22.77	22.77
IVACTHSI70874	10	8301	7300	1/16/2007	7028302335/DEBBIE RAMSEY	6779785108				C		556.80	556.80
IVACTHSI70874	10	8301	7300	1/16/2007	7028198742/CONNIE	6780785442				C		83.51	83.51
IVACTHSI70874	10	8301	7300	1/16/2007	7028302431/SOLLBERGER	7804786531				C		78.66	78.66
IVACTHSI70874	10	8301	7300	1/16/2007	7028278674/MELISSA	7540780638				C		54.23	54.23
IVACTHSI70874	10	8301	7300	1/16/2007	7028323688/JANET KILLIAN	7527785840				C		128.36	128.36
IVACTHSI70874	10	8301	7300	1/16/2007	7028323998/JANIE ROGERS/W	7303783566				C		47.92	47.92
IVACTHSI70874	10	8301	7300	1/16/2007	7028331759/KATHY SHOWERS	6886782994				C		32.66	32.66
IVACTHSI70874	10	8301	7300	1/16/2007	7028405310/BRANDT SCHNEID	7707780715				C		110.50	110.50
IVACTHSI70874	10	8301	7300	1/16/2007	7028232944/GLENDA FERGUSO	7836786707				C		156.01	156.01
IVACTHSI70874	10	8301	7300	1/16/2007	7028347365/ROSA RODRIGUEZ	6774784149				C		155.46	155.46
IVACTHSI70874	10	8301	7300	1/16/2007	7028330400/ROGER ANDREWS	7886788615				C		134.60	134.60
IVACTHSI70874	10	8301	7300	1/16/2007	7028366432/MARILYN H/DEBR	7103782008				C		149.01	149.01
IVACTHSI70874	10	8301	7300	1/16/2007	7028239930/SONIA WILLIAMS	6886782899				C		35.43	35.43

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IVACTHSI70874	10	8301	7300	1/16/2007	7028350644/PCA11SD	7804786522				C		299.97	299.97
IVACTHSI70874	10	8301	7300	1/16/2007	7028253199/ROSA SALAZAR	6824785122				C		26.98	26.98
IVACTHSI70874	10	8301	7300	1/16/2007	7028363593/MELONI AILLS	6851781896				C		291.50	291.50
IVACTHSI70874	10	8301	7300	1/16/2007	7028199287/BELINDA SANCHE	6775784150				C		299.39	299.39
IVACTHSI70874	10	8301	7300	1/16/2007	7028254735/PAUL TORRES -	6769784144				C		248.21	248.21
IVACTHSI70874	10	8301	7300	1/16/2007	7028391523/ROSA SALAZAR	6824785441				C		304.33	304.33
IVACTHSI70874	10	8301	7300	1/16/2007	7028152990/7004-003	7839786792				C		259.99	259.99
IVACTHSI70874	10	8301	7300	1/16/2007	7028254256/JANIE ROGERS	7303783566				C		40.46	40.46
IVACTHSI70874	10	8301	7300	1/16/2007	7028390604/01/12/07	6772781119				C		441.97	441.97
IVACTHSI70874	10	8301	7300	1/16/2007	7028236399/SONIA WILLIAMS	6886782899				C		204.72	204.72
IVACTHSI70874	10	8301	7300	1/16/2007	7028307911/DEBBIE RAMSEY	6779785443				C		34.63	34.63
IVACTHSI70874	10	8301	7300	1/16/2007	7028196868/CONNIE	6780785442				C		27.58	27.58
IVACTHSI70874	10	8301	7300	1/16/2007	7028301188/MINA MACHUCA	6782785782				C		131.02	131.02
IVACTHSI70874	10	8301	7300	1/16/2007	7028305912/JUDY MAJORS	6801782013				C		161.26	161.26
IVACTHSI70874	10	8301	7300	1/16/2007	0078368124/010507	7804786524				C		259.50	259.50
IVACTHSI70874	10	8301	7300	1/16/2007	7028135409/DAWN LARSON	8258788811				C		134.88	134.88
IVACTHSI70874	10	8301	7300	1/16/2007	7028361946/PETER SYAPIN	7734780712				C		79.82	79.82
IVACTHSI70874	10	8301	7300	1/16/2007	7028296813/SHERRY BREWER	7804786200				C		187.53	187.53
IVACTHSI70874	10	8301	7300	1/16/2007	7028290916/AMANDA M	7108780024				C		880.40	880.40
IVACTHSI70874	10	8301	7300	1/16/2007	7028356188/ROBBI RIVERS	7762786215				C		91.38	91.38
IVACTHSI70874	10	8301	7300	1/16/2007	7028387554/MICHELLE	7804788361				C		150.27	150.27
IVACTHSI70874	10	8301	7300	1/16/2007	7028298824/ORDERED BY J.H	7834786738				C		109.13	109.13
IVACTHSI70874	10	8301	7300	1/16/2007	7027773637/SKI 12-18-06	7834786627				C		5.20	5.20
IVACTHSI70874	10	8301	7300	1/16/2007	7028239269/GLORIASOTO1	7946781660				C		219.99	219.99
IVACTHSI70874	10	8301	7300	1/16/2007	7028233837/PEGGY SHERROD	8253783824				C		76.05	76.05
IVACTHSI70874	10	8301	7300	1/16/2007	7028296116/RANDI WEIGLE	8266788827				C		98.88	98.88
IVACTHSI70874	10	8301	7300	1/16/2007	7028407696/AA12SD	8259788812				C		25.24	25.24
IVACTHSI70874	10	8301	7300	1/16/2007	7028375532/DEBI GRADY	6773784148				C		269.97	269.97
IVACTHSI70874	10	8301	7300	1/16/2007	7028374679/BELINDA SANCHE	6775784150				C		344.88	344.88
IVACTHSI70874	10	8301	7300	1/16/2007	7028356440/DEANNA PATTON	6886789025				C		85.90	85.90
IVACTHSI70874	10	8301	7300	1/16/2007	7028374096/MELONI AILLS	6851781896				C		89.96	89.96
IVACTHSI70874	10	8301	7300	1/16/2007	7028332939/SYLVA DURAN	6774784149				C		85.58	85.58
IVACTHSI70874	10	8301	7300	1/16/2007	7028326448/LUPE AYALA	7616784346				C		75.51	75.51
IVACTHSI70874	10	8301	7300	1/16/2007	7028235404/DEBBIE RAMSEY	6779785108				C		448.08	448.08
IVACTHSI70874	10	8301	7300	1/16/2007	7028242889/XIMENA TALAVER	6773784148				C		555.55	555.55
IVACTHSI70874	10	8301	7300	1/16/2007	7028398303/KACI BOHN	7728786182				C		34.35	34.35
IVACTHSI70874	10	8301	7300	1/16/2007	7028326540/JANET KILLIAN	7527785840				C		76.00	76.00
IVACTHSI70874	10	8301	7300	1/16/2007	7028322619/ARUN SATELLI	7405783804				C		75.55	75.55
IVACTHSI70874	10	8301	7300	1/16/2007	7028201518/MS. GOLDEN X 5	7834788547				C		27.25	27.25

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IVACTHSI70874	10	8301	7300	1/16/2007	7028201247/CEB1607	8257780632				C		359.52	359.52
IVACTHSI70874	10	8301	7300	1/16/2007	7028384719/RANDI WEIGLE	8266788827				C		35.86	35.86
IVACTHSI70874	10	8301	7300	1/16/2007	7028343963/PHA11SD	8259788812				C		27.06	27.06
IVACTHSI70874	10	8301	7300	1/16/2007	7028304401/AA10SD	8259788812				C		54.50	54.50
IVACTHSI70874	10	8301	7300	1/16/2007	7028350598/JANICE	7804786526				C		108.01	108.01
IVACTHSI70874	10	8301	7300	1/16/2007	7028281010/MELISSA LOCKMA	8092786212				C		13.59	13.59
IVACTHSI70874	10	8301	7300	1/16/2007	7028312559/ORDERED BY J.H	7834786627				C		57.44	57.44
IVACTHSI70874	10	8301	7300	1/16/2007	7028243078/BERTHA NATIVID	8290785889				C		118.80	118.80
IVACTHSI70874	10	8301	7300	1/16/2007	7028229926/RANDI WEIGLE	8266788827				C		55.93	55.93
IVACTHSI70874	10	8301	7300	1/16/2007	7028326156/PREM/DR. RAO	7405783804				C		199.99	199.99
IVACTHSI70874	10	8301	7300	1/16/2007	7028204160/DEANNA PATTON	6886789025				C		36.70	36.70
IVACTHSI70874	10	8301	7300	1/16/2007	7028382438/ALICIA GAUNA	6900782360				C		43.85	43.85
IVACTHSI70874	10	8301	7300	1/16/2007	7028321247/GRACE SOSA	7760781535				C		3,942.15	3,942.15
IVACTHSI70874	10	8301	7300	1/16/2007	7028230689/HOFMAIER	7804788361				C		116.00	116.00
IVACTHSI70876	10	8301	7300	1/22/2007	7028454281/RACHEL VALENZU	6707784135				C		144.04	144.04
IVACTHSI70876	10	8301	7300	1/22/2007	7028513055/PAM CAMARILLO	6709783368				C		29.70	29.70
IVACTHSI70876	10	8301	7300	1/22/2007	7028568007/MINA MACHUCA	6712785107				C		29.57	29.57
IVACTHSI70876	10	8301	7300	1/22/2007	7028539187/AMANDA DENNIS	6716781285				C		644.21	644.21
IVACTHSI70876	10	8301	7300	1/22/2007	0077793863/120106	6718781287				C		19.98	19.98
IVACTHSI70876	10	8301	7300	1/22/2007	0078460786/LORI FRANCO-FA	6718782415				C		12.49	12.49
IVACTHSI70876	10	8301	7300	1/22/2007	7028573628/SHIRLEY BERRY	6719782058				C		540.78	540.78
IVACTHSI70876	10	8301	7300	1/22/2007	7028556394/MIRIAM GARDEA	6707784135				C		310.92	310.92
IVACTHSI70876	10	8301	7300	1/22/2007	7028478207/CBELL	6720789019				C		35.95	35.95
IVACTHSI70876	10	8301	7300	1/22/2007	7028517405/SYLVIA LOZOYA	6648750042				C		36.46	36.46
IVACTHSI70876	10	8301	7300	1/22/2007	7028494280/CBELL	6720781289				C		113.50	113.50
IVACTHSI70876	10	8301	7300	1/22/2007	7028411752/BARBARA STIVES	6707784135				C		233.14	233.14
IVACTHSI70876	10	8301	7300	1/22/2007	7028506206/LA WANA BOYD	6009843940				C		269.99	269.99
IVACTHSI70876	10	8301	7300	1/22/2007	7028497938/JONI DAVIS	6022910364				C		48.81	48.81
IVACTHSI70876	10	8301	7300	1/22/2007	7028523570/KAREN THOMAS	6023920033				C		456.56	456.56
IVACTHSI70876	10	8301	7300	1/22/2007	7028493181/JENNIFER WEAVE	6418781207				C		31.34	31.34
IVACTHSI70876	10	8301	7300	1/22/2007	7028471400/MELISSA HORTON	6040957059				C		182.64	182.64
IVACTHSI70876	10	8301	7300	1/22/2007	7028473801/MEDICAL RECORD	6703785808				C		142.97	142.97
IVACTHSI70876	10	8301	7300	1/22/2007	7028555287/JOSIEF/CS	6617784126				C		225.95	225.95
IVACTHSI70876	10	8301	7300	1/22/2007	7028258689/JENNIFER WEAVE	6418781207				C		239.80	239.80
IVACTHSI70876	10	8301	7300	1/22/2007	7028027303/AMADOR VILLASE	6448753526				C		42.90	42.90
IVACTHSI70876	10	8301	7300	1/22/2007	7028585053/LINDA RHEA	6450785161				C		182.74	182.74
IVACTHSI70876	10	8301	7300	1/22/2007	0078493840/	6040950605				C		70.46	70.46
IVACTHSI70876	10	8301	7300	1/22/2007	7028469911/BRANDI MCKINNO	6719789803				C		178.35	178.35
IVACTHSI70876	10	8301	7300	1/22/2007	7028472015/BARBARA IRWIN	6016910386				C		27.97	27.97

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IVACTHSI70876	10	8301	7300	1/22/2007	7028409216/RUBY MUTH	6536787236				C		281.20	281.20
IVACTHSI70876	10	8301	7300	1/22/2007	7028443534/NATASHAMOSEE	6705785109				C		311.98	311.98
IVACTHSI70876	10	8301	7300	1/22/2007	7028508507/SHELLEY STEVEN	6706789074				C		21.40	21.40
IVACTHSI70876	10	8301	7300	1/22/2007	7028516878/KELLY OVERLEY	6707784135				C		49.33	49.33
IVACTHSI70876	10	8301	7300	1/22/2007	7028558986/MIRIAM GARDEA	6707784135				C		251.68	251.68
IVACTHSI70876	10	8301	7300	1/22/2007	7028552375/RACHEL VALENZU	6707784135				C		1,274.45	1,274.45
IVACTHSI70876	10	8301	7300	1/22/2007	7028486766/KATHY GRUBB	6709783740				C		79.92	79.92
IVACTHSI70876	10	8301	7300	1/22/2007	7028558426/MINA MACHUCA	6712785629				C		48.16	48.16
IVACTHSI70876	10	8301	7300	1/22/2007	7028552766/LORI FRANCO -	6718781287				C		81.75	81.75
IVACTHSI70876	10	8301	7300	1/22/2007	7028344286/ADRIANA R. GAR	6705785634				C		12.46	12.46
IVACTHSI70876	10	8301	7300	1/22/2007	7028509270/SHIRLEY BERRY	6719781302				C		356.20	356.20
IVACTHSI70876	10	8301	7300	1/22/2007	7028540977/PATTI SHELTON	6721781290				C		174.29	174.29
IVACTHSI70876	10	8301	7300	1/22/2007	7028518471/CBELL	6720781289				C		168.66	168.66
IVACTHSI70876	10	8301	7300	1/22/2007	7028518534/CBELL	6720789019				C		125.98	125.98
IVACTHSI70876	10	8301	7300	1/22/2007	7028482313/PATTI SHELTON	6721781321				C		54.50	54.50
IVACTHSI70876	10	8301	7300	1/22/2007	7028548182/PATTI SHELTON	6721781321				C		104.10	104.10
IVACTHSI70876	10	8301	7300	1/22/2007	7028509840/KATHY MILNER	6700782030				C		547.93	547.93
IVACTHSI70876	10	8301	7300	1/22/2007	7028558889/ANA MARTIN	6707784135				C		35.61	35.61
IVACTHSI70876	10	8301	7300	1/22/2007	7028566213/LYNDA NANCE	6705785634				C		30.41	30.41
IVACTHSI70876	10	8301	7300	1/22/2007	7028540805/CLIFFTONA1807	6705785601				C		586.08	586.08
IVACTHSI70876	10	8301	7300	1/22/2007	7028187947/NATASHAMOSEE	6705785109				C		362.92	362.92
IVACTHSI70876	10	8301	7300	1/22/2007	7028500147/PATTI SHELTON	6721781321				C		27.25	27.25
IVACTHSI70876	10	8301	7300	1/22/2007	7028492549/FAMILYMOP-LORI	6718782415				C		459.46	459.46
IVACTHSI70876	10	8301	7300	1/22/2007	7028508057/MARY POWELL	6094671024				C		104.28	104.28
IVACTHSI70876	10	8301	7300	1/22/2007	7028570214/JENNIFER WEAVE	6418781207				C		41.99	41.99
IVACTHSI70876	10	8301	7300	1/22/2007	7028475244/AMADOR VILLASE	6448753526				C		213.37	213.37
IVACTHSI70876	10	8301	7300	1/22/2007	7028537749/RENEE' LEMONS	6486789996				C		48.22	48.22
IVACTHSI70876	10	8301	7300	1/22/2007	7028519112/RUBY MUTH	6536787236				C		835.82	835.82
IVACTHSI70876	10	8301	7300	1/22/2007	7028572415/LETA HAMILTON	6536789692				C		92.17	92.17
IVACTHSI70876	10	8301	7300	1/22/2007	7028508842/CINDY MILLER	6583787347				C		416.24	416.24
IVACTHSI70876	10	8301	7300	1/22/2007	7028511965/JOSIEF/CS	6617784126				C		31.51	31.51
IVACTHSI70876	10	8301	7300	1/22/2007	7028356575/DURA WIPES	6048910107				C		30.72	30.72
IVACTHSI70876	10	8301	7300	1/22/2007	7028468439/APRIL JONES	6083910038				C		394.32	394.32
IVACTHSI70876	10	8301	7300	1/22/2007	7028449959/BRENDA STONE	6094621198				C		42.92	42.92
IVACTHSI70876	10	8301	7300	1/22/2007	7028449203/JENNIFER WEAVE	6418781207				C		335.60	335.60
IVACTHSI70876	10	8301	7300	1/22/2007	7028557176/GINGER BROWN	6094671024				C		54.50	54.50
IVACTHSI70876	10	8301	7300	1/22/2007	7028457434/SALLEY VASQUEZ	6117843620				C		45.61	45.61
IVACTHSI70876	10	8301	7300	1/22/2007	7028528680/ELSA SULLIVAN	6094829741				C		375.23	375.23
IVACTHSI70876	10	8301	7300	1/22/2007	7028507772/CKULBETH	6110669199				C		145.33	145.33

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IVACTHSI70876	10	8301	7300	1/22/2007	7028465534/PAUL KATZ	6117843932				C		72.48	72.48
IVACTHSI70876	10	8301	7300	1/22/2007	7028575964/IRENE CHAVEZ	6409780320				C		477.33	477.33
IVACTHSI70876	10	8301	7300	1/22/2007	7028492587/MARISELA GREGO	6321781101				C		37.04	37.04
IVACTHSI70876	10	8301	7300	1/22/2007	7028548852/VERONICA PAZ	6317771659				C		22.66	22.66
IVACTHSI70876	10	8301	7300	1/22/2007	7028566030/DS 01 19 07	6295970411				C		161.54	161.54
IVACTHSI70876	10	8301	7300	1/22/2007	7028471564/TERRI	6295970411				C		294.75	294.75
IVACTHSI70876	10	8301	7300	1/22/2007	7028538883/RUBY MUTH	6536787236				C		99.99	99.99
IVACTHSI70876	10	8301	7300	1/22/2007	7028291038/KATHY MILNER	6700782030				C		10.00	10.00
IVACTHSI70876	10	8301	7300	1/22/2007	7028388770/GINGER BROWN	6094671024				C		149.95	149.95
IVACTHSI70876	10	8301	7300	1/22/2007	7028477178/GINGER BROWN	6094671024				C		171.50	171.50
IVACTHSI70876	10	8301	7300	1/22/2007	7028569813/DARCY POLLOCK	6582787346				C		157.91	157.91
IVACTHSI70876	10	8301	7300	1/22/2007	7028545676/CYNTHIA URIVE	6586787352				C		192.55	192.55
IVACTHSI70876	10	8301	7300	1/22/2007	7028567731/DUCT TAPE	6048910107				C		17.94	17.94
IVACTHSI70876	10	8301	7300	1/22/2007	7028517691/MATTHEW ANDERS	6050809738				C		23.43	23.43
IVACTHSI70876	10	8301	7300	1/22/2007	7028579844/APRIL JONES	6083910038				C		149.54	149.54
IVACTHSI70876	10	8301	7300	1/22/2007	7028516511/JEANETTE ARMST	6155913623				C		39.11	39.11
IVACTHSI70876	10	8301	7300	1/22/2007	7028490244/TEDRA MCMILLIA	6094621198				C		110.09	110.09
IVACTHSI70876	10	8301	7300	1/22/2007	0078405687/PAUL SARCHET	6646750124				C		7,620.00	7,620.00
IVACTHSI70876	10	8301	7300	1/22/2007	7028449372/MARY POWELL	6094671024				C		32.89	32.89
IVACTHSI70876	10	8301	7300	1/22/2007	7028511344/LOUISE FIELDS	6094822861				C		21.21	21.21
IVACTHSI70876	10	8301	7300	1/22/2007	7028486295/DEENA DICK	6101810012				C		219.70	219.70
IVACTHSI70876	10	8301	7300	1/22/2007	7028517039/TERESA HEATH	6113849410				C		237.40	237.40
IVACTHSI70876	10	8301	7300	1/22/2007	7028516652/REBECCA IFFERT	6015950118				C		30.11	30.11
IVACTHSI70876	10	8301	7300	1/22/2007	7028496147/STACEY MAPLES	6117843620				C		43.73	43.73
IVACTHSI70876	10	8301	7300	1/22/2007	7028530701/LIZ ROGAHN	6019801237				C		463.17	463.17
IVACTHSI70876	10	8301	7300	1/22/2007	7028590900/LANITA MARTIN	6118643527				C		173.66	173.66
IVACTHSI70876	10	8301	7300	1/22/2007	7028592719/MELISSA HORTON	6040957059				C		46.17	46.17
IVACTHSI70876	10	8301	7300	1/22/2007	7028511838/JEANETTE ARMST	6233916059				C		26.55	26.55
IVACTHSI70876	10	8301	7300	1/22/2007	7028489759/MARISELA GREGO	6321781101				C		166.76	166.76
IVACTHSI70876	10	8301	7300	1/22/2007	7028536907/JAN18	6040950605				C		88.43	88.43
IVACTHSI70876	10	8301	7300	1/22/2007	7028555694/DS 01/18/07 X2	6295970411				C		399.50	399.50
IVACTHSI70876	10	8301	7300	1/22/2007	7028554620/DS 01 18 07	6295970411				C		499.99	499.99
IVACTHSI70876	10	8301	7300	1/22/2007	7028501976/JONI DAVIS	6022910364				C		27.25	27.25
IVACTHSI70876	10	8301	7300	1/22/2007	7028576083/SOUAD SENNOUNE	6344770183				C		449.21	449.21
IVACTHSI70876	10	8301	7300	1/22/2007	7028530278/ADRIEN L. BENN	6024960041				C		74.60	74.60
IVACTHSI70877	10	8301	7300	1/22/2007	7028578701/MELONI AILLS	6851781896				C		109.13	109.13
IVACTHSI70877	10	8301	7300	1/22/2007	7028452183/CRISSY ANAYA	6842785135				C		169.71	169.71
IVACTHSI70877	10	8301	7300	1/22/2007	7028502559/STELLA FRY	6785780669				C		186.39	186.39
IVACTHSI70877	10	8301	7300	1/22/2007	7028468321/JEAN SOLES	6890781950				C		990.22	990.22

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IVACTHSI70877	10	8301	7300	1/22/2007	7028157606/CONNIE	6780785442				C		17.57	17.57
IVACTHSI70877	10	8301	7300	1/22/2007	7028479457/BELINDA SANCHE	6775784150				C		56.37	56.37
IVACTHSI70877	10	8301	7300	1/22/2007	7028553914/ROSA SALAZAR	6824785441				C		292.50	292.50
IVACTHSI70877	10	8301	7300	1/22/2007	7028531166/PAUL TORRES -	6771784774				C		28.21	28.21
IVACTHSI70877	10	8301	7300	1/22/2007	7028445606/DEANNA PATTON	6886789025				C		40.50	40.50
IVACTHSI70877	10	8301	7300	1/22/2007	7028552308/JANIE ROGERS	7303783566				C		62.89	62.89
IVACTHSI70877	10	8301	7300	1/22/2007	7028456172/LMILLER LDOE O	7303783566				C		34.19	34.19
IVACTHSI70877	10	8301	7300	1/22/2007	7028504327/WILMA SMITH	7311783887				C		103.69	103.69
IVACTHSI70877	10	8301	7300	1/22/2007	7028515686/MCI	7400789791				C		57.43	57.43
IVACTHSI70877	10	8301	7300	1/22/2007	7028568632/MARIANNE EVOLA	7704780691				C		243.98	243.98
IVACTHSI70877	10	8301	7300	1/22/2007	7028472204/ERIK WISDOM	7716786172				C		93.89	93.89
IVACTHSI70877	10	8301	7300	1/22/2007	7028484420/DEANNA PATTON	6886782419				C		57.43	57.43
IVACTHSI70877	10	8301	7300	1/22/2007	7028448213/JACKIE POWER	6743783134				C		214.38	214.38
IVACTHSI70877	10	8301	7300	1/22/2007	7028509793/ORDERED BY J.H	7834786627				C		81.29	81.29
IVACTHSI70877	10	8301	7300	1/22/2007	7028577682/JOHN FOWLER	7741780736				C		82.05	82.05
IVACTHSI70877	10	8301	7300	1/22/2007	7028323629/ALICIA NIEMEYE	6722781291				C		16.47	16.47
IVACTHSI70877	10	8301	7300	1/22/2007	7028545170/CHERYL HUTTON	6723781292				C		52.70	52.70
IVACTHSI70877	10	8301	7300	1/22/2007	0078516189/CARRIE WARDROU	6724781293				C		131.26	131.26
IVACTHSI70877	10	8301	7300	1/22/2007	7028365553/CEB11107	6728781297				C		17.05	17.05
IVACTHSI70877	10	8301	7300	1/22/2007	7028510536/LAVOYCE NABORS	6730782417				C		52.64	52.64
IVACTHSI70877	10	8301	7300	1/22/2007	7028519096/DOLORES ORTIZ	6764784139				C		55.58	55.58
IVACTHSI70877	10	8301	7300	1/22/2007	7028513747/JAN PUMPHREY	6742783133				C		36.58	36.58
IVACTHSI70877	10	8301	7300	1/22/2007	7028411853/CELIA AYERS	6769784144				C		58.75	58.75
IVACTHSI70877	10	8301	7300	1/22/2007	7028496184/JACKIE POWER	6743783134				C		56.05	56.05
IVACTHSI70877	10	8301	7300	1/22/2007	7028555556/ROXANE SKIPWOR	6744783135				C		347.80	347.80
IVACTHSI70877	10	8301	7300	1/22/2007	7028541016/CHRIS BLACKBUR	6746783137				C		47.75	47.75
IVACTHSI70877	10	8301	7300	1/22/2007	7028478113/01.16.07 DIO	6763784138				C		146.28	146.28
IVACTHSI70877	10	8301	7300	1/22/2007	7028580233/LYNN SLOCUM	6743785910				C		79.84	79.84
IVACTHSI70877	10	8301	7300	1/22/2007	7028592125/DEHIDA LOYA	6765784140				C		394.56	394.56
IVACTHSI70877	10	8301	7300	1/22/2007	7028507965/1/17/06	6765784140				C		92.30	92.30
IVACTHSI70877	10	8301	7300	1/22/2007	7028531860/LAVOYCE NABORS	6730782417				C		251.96	251.96
IVACTHSI70877	10	8301	7300	1/22/2007	7028469754/PEGGY SHERROD	8253783824				C		42.07	42.07
IVACTHSI70877	10	8301	7300	1/22/2007	7028571810/JANET KILLIAN	7527785840				C		153.11	153.11
IVACTHSI70877	10	8301	7300	1/22/2007	7028472275/DEBBIE CARR	7400789396				C		60.81	60.81
IVACTHSI70877	10	8301	7300	1/22/2007	7028486397/ELLEN PATTERSO	7305783935				C		25.21	25.21
IVACTHSI70877	10	8301	7300	1/22/2007	7028499789/LANITA MARTIN	7303783566				C		190.26	190.26
IVACTHSI70877	10	8301	7300	1/22/2007	7028557357/NELLY MORALES	6890781950				C		138.99	138.99
IVACTHSI70877	10	8301	7300	1/22/2007	7028558249/CARI CROOKS	6888787504				C		68.91	68.91
IVACTHSI70877	10	8301	7300	1/22/2007	7028515927/SONIA WILLIAMS	6886782899				C		173.49	173.49

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IVACTHSI70877	10	8301	7300	1/22/2007	7028506488/BLANCA GREENE	7765780597				C		63.60	63.60
IVACTHSI70877	10	8301	7300	1/22/2007	7028557465/CRISSY ANAYA	6842785135				C		18.82	18.82
IVACTHSI70877	10	8301	7300	1/22/2007	7028535329/JANICE	7804786526				C		26.62	26.62
IVACTHSI70877	10	8301	7300	1/22/2007	7028458274/ROXANN CARTER	6801782013				C		110.17	110.17
IVACTHSI70877	10	8301	7300	1/22/2007	7028558341/MINA MACHUCA	6782785782				C		164.50	164.50
IVACTHSI70877	10	8301	7300	1/22/2007	7028464000/HAMOOD731	7709780610				C		76.04	76.04
IVACTHSI70877	10	8301	7300	1/22/2007	7028573094/ROSA RODRIGUEZ	6774784149				C		207.29	207.29
IVACTHSI70877	10	8301	7300	1/22/2007	7028564744/LORETTA JORDAN	6886780072				C		104.70	104.70
IVACTHSI70877	10	8301	7300	1/22/2007	7028211186/VERONICA VALLE	8290785889				C		47.85	47.85
IVACTHSI70877	10	8301	7300	1/22/2007	7028536429/MELISSA LOCKMA	8092786212				C		23.15	23.15
IVACTHSI70877	10	8301	7300	1/22/2007	7028513716/MINDYLEMIEUX	8079780532				C		27.22	27.22
IVACTHSI70877	10	8301	7300	1/22/2007	7026657238/R.MOORE	8025786363				C		174.99	174.99
IVACTHSI70877	10	8301	7300	1/22/2007	7028454299/DEMETRIA SIMMO	7944785864				C		25.10	25.10
IVACTHSI70877	10	8301	7300	1/22/2007	7028527211/BARBARA 06 200	7841780163				C		122.94	122.94
IVACTHSI70877	10	8301	7300	1/22/2007	7028496929/VICKI KEY	7834786627				C		52.42	52.42
IVACTHSI70877	10	8301	7300	1/22/2007	7028537279/SKI 1-18-07	7834786627				C		7.10	7.10
IVACTHSI70877	10	8301	7300	1/22/2007	7028571807/CSHUMARD	7810785878				C		78.64	78.64
IVACTHSI70877	10	8301	7300	1/22/2007	7028366954/PATEICE MAXEY	7804786529				C		15.98	15.98
IVACTHSI70877	10	8301	7300	1/22/2007	7028467165/JANICE	7804786526				C		189.08	189.08
IVACTHSI70877	10	8301	7300	1/22/2007	7028448085/SHERRY BREWER	7804786200				C		123.56	123.56
IVACTHSI70877	10	8301	7300	1/22/2007	7028477288/BLANCA GREENE	7765780597				C		79.24	79.24
IVACTHSI70877	10	8301	7300	1/22/2007	7028584910/BELINDA SANCHE	6775784150				C		171.96	171.96
IVACTHSI70877	10	8301	7300	1/22/2007	7028077995/CBBJMD#5	8019780305				C		142.99	142.99
IVACTHSI70877	10	8301	7300	1/22/2007	7028475746/PCA16SD	7804786522				C		116.30	116.30
IVACTHSI70877	10	8301	7300	1/22/2007	7028504904/SOLLBERGER	7804786531				C		35.69	35.69
IVACTHSI70877	10	8301	7300	1/22/2007	7028523806/SKI 1-18-07	7834786627				C		693.80	693.80
IVACTHSI70877	10	8301	7300	1/22/2007	7028451445/CRISSY ANAYA	6842785135				C		36.09	36.09
IVACTHSI70877	10	8301	7300	1/22/2007	7028447274/HEATHER YARA	7846788776				C		35.73	35.73
IVACTHSI70877	10	8301	7300	1/22/2007	7028551136/KACI BOHN	7728786182				C		145.67	145.67
IVACTHSI70877	10	8301	7300	1/22/2007	7028539492/JODI REID	8044786119				C		143.32	143.32
IVACTHSI70877	10	8301	7300	1/22/2007	7028490755/SUSIE MONDRAGO	8079780532				C		45.74	45.74
IVACTHSI70877	10	8301	7300	1/22/2007	7028539662/JODI REID	8253783824				C		16.21	16.21
IVACTHSI70877	10	8301	7300	1/22/2007	7028508821/PEGGY SHERROD	8253783824				C		61.80	61.80
IVACTHSI70877	10	8301	7300	1/22/2007	7028483716/CHERYL HUTTON	6723782268				C		129.66	129.66
IVACTHSI70877	10	8301	7300	1/22/2007	7028556716/ALICIA NIEMEYE	6722781291				C		842.39	842.39
IVACTHSI70877	10	8301	7300	1/22/2007	7028531437/NOELLE GREGORY	6721782855				C		146.07	146.07
IVACTHSI70877	10	8301	7300	1/22/2007	7028486130/LEANDRA GOMEZ	6724781293				C		26.80	26.80
IVACTHSI70877	10	8301	7300	1/22/2007	7028553076/01.18.07 DIO	6763784138				C		277.13	277.13
IVACTHSI70877	10	8301	7300	1/22/2007	7028541367/TERRI WILKE	7834786738				C		25.24	25.24

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IVACTHSI70877	10	8301	7300	1/22/2007	7028557930/LEANDRA GOMEZ	6724781293				C		154.64	154.64
IVACTHSI70877	10	8301	7300	1/22/2007	7028303134/ROXANE SKIPWOR	6744783135				C		1.79	1.79
IVACTHSI70877	10	8301	7300	1/22/2007	7028407762/YVETTE	6759781269				C		819.08	819.08
IVACTHSI70877	10	8301	7300	1/22/2007	7028465103/VERONICA PAZ	6764784139				C		355.96	355.96
IVACTHSI70877	10	8301	7300	1/22/2007	7028473230/1/16/07	6765784140				C		160.15	160.15
IVACTHSI70877	10	8301	7300	1/22/2007	7028546553/1/18/2007	6765784140				C		34.77	34.77
IVACTHSI70877	10	8301	7300	1/22/2007	7028496477/LAVOYCE NABORS	6730782417				C		42.90	42.90
IVACTHSI70877	10	8301	7300	1/22/2007	7028526038/GERRY AULT	6742783133				C		30.11	30.11
IVACTHSI70877	10	8301	7300	1/22/2007	7028503652/JANNIE PHILLEY	6742785803				C		73.20	73.20
IVACTHSI70877	10	8301	7300	1/22/2007	7028476747/JACKIE POWER	6743783134				C		47.08	47.08
IVACTHSI70877	10	8301	7300	1/22/2007	7028403609/ANNE BOYER	6743783562				C		20.41	20.41
IVACTHSI70877	10	8301	7300	1/22/2007	7028374810/BELINDA SANCHE	6770784390				C		14.94	14.94
IVACTHSI70877	10	8301	7300	1/22/2007	7028518053/JEANETTE ARMST	6745785805				C		37.42	37.42
IVACTHSI70877	10	8301	7300	1/22/2007	7028531046/LAVOYCE NABORS	6730782417				C		307.40	307.40
IVACTHSI70879	10	8301	7300	1/30/2007	7028517039/TERESA HEATH	6113849410				C		9.18	9.18
IVACTHSI70879	10	8301	7300	1/30/2007	7028631328/MISTI	6109662914				C		147.73	147.73
IVACTHSI70879	10	8301	7300	1/30/2007	7028677545/LOUISE FIELDS	6094822861				C		25.76	25.76
IVACTHSI70879	10	8301	7300	1/30/2007	7028687582/MARY POWELL	6094671024				C		193.67	193.67
IVACTHSI70879	10	8301	7300	1/30/2007	7028651986/LINDA LANE	6094671024				C		131.99	131.99
IVACTHSI70879	10	8301	7300	1/30/2007	7028608283/LETA HAMILTON	6094671024				C		133.46	133.46
IVACTHSI70879	10	8301	7300	1/30/2007	7025679532/TERESA CARLISL	6117843801				C		1,616.93	1,616.93
IVACTHSI70879	10	8301	7300	1/30/2007	7028622825/ANA MARTIN	6620784125				C		227.79	227.79
IVACTHSI70879	10	8301	7300	1/30/2007	7028618043/LINDA LANE	6094671024				C		549.77	549.77
IVACTHSI70879	10	8301	7300	1/30/2007	7028658535/JANIE ROGERS	6118643527				C		35.21	35.21
IVACTHSI70879	10	8301	7300	1/30/2007	7028783698/JANIE ROGERS	6118643527				C		36.02	36.02
IVACTHSI70879	10	8301	7300	1/30/2007	7028665948/LORI LIECK	6168820780				C		180.84	180.84
IVACTHSI70879	10	8301	7300	1/30/2007	7028647545/LINDA REYES	6173615446				C		92.00	92.00
IVACTHSI70879	10	8301	7300	1/30/2007	7028701901/MICHELLE HERNA	6178909322				C		46.00	46.00
IVACTHSI70879	10	8301	7300	1/30/2007	7028131049/MICHELLE HERNA	6178909322				C		178.36	178.36
IVACTHSI70879	10	8301	7300	1/30/2007	7028733947/DS 01 25 07	6295970411				C		168.86	168.86
IVACTHSI70879	10	8301	7300	1/30/2007	7028673334/TERRI	6295970411				C		272.83	272.83
IVACTHSI70879	10	8301	7300	1/30/2007	7028740717/GINGER BROWN	6094671024				C		75.49	75.49
IVACTHSI70879	10	8301	7300	1/30/2007	7028387129/SOPHIE MCDOUGA	6295970411				C		85.69	85.69
IVACTHSI70879	10	8301	7300	1/30/2007	7028679648/LETA HAMILTON	6536787236				C		185.82	185.82
IVACTHSI70879	10	8301	7300	1/30/2007	7028785805/NATASHAMOSEE	6705785109				C		75.44	75.44
IVACTHSI70879	10	8301	7300	1/30/2007	7028760174/NATASHAMOSEE	6705785109				C		94.83	94.83
IVACTHSI70879	10	8301	7300	1/30/2007	7028686410/NATASHAMOSEE	6705785109				C		31.53	31.53
IVACTHSI70879	10	8301	7300	1/30/2007	7028692444/JOVITA MCCARTY	6702784158				C		538.03	538.03
IVACTHSI70879	10	8301	7300	1/30/2007	7028735187/GABRIEL VALLES	6702781149				C		25.95	25.95

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IVACTHSI70879	10	8301	7300	1/30/2007	7028724995/JAN EDMISTER	6006919328				C		101.95	101.95
IVACTHSI70879	10	8301	7300	1/30/2007	7028763905/JENNIFER WEAVE	6418781207				C		44.01	44.01
IVACTHSI70879	10	8301	7300	1/30/2007	7028608171/KATHY EVANS	6422789682				C		155.27	155.27
IVACTHSI70879	10	8301	7300	1/30/2007	7028649023/KATHY EVANS	6422789682				C		93.14	93.14
IVACTHSI70879	10	8301	7300	1/30/2007	7028688334/BETH WRIGHT	6444789425				C		47.10	47.10
IVACTHSI70879	10	8301	7300	1/30/2007	7028691309/CANDACE ROOT	6481783891				C		252.02	252.02
IVACTHSI70879	10	8301	7300	1/30/2007	7028693897/RENEE LEMONS	6486789996				C		37.46	37.46
IVACTHSI70879	10	8301	7300	1/30/2007	7024904362/NEAL HINKLE	6649781259				C		184.99	184.99
IVACTHSI70879	10	8301	7300	1/30/2007	7028720719/MINA MACHUCA	6487785860				C		86.70	86.70
IVACTHSI70879	10	8301	7300	1/30/2007	7028739685/JENNIFER WALL	6706789063				C		29.49	29.49
IVACTHSI70879	10	8301	7300	1/30/2007	7028737755/LETA HAMILTON	6536789691				C		296.87	296.87
IVACTHSI70879	10	8301	7300	1/30/2007	7028692514/STACY DUDLEY	6536789692				C		320.35	320.35
IVACTHSI70879	10	8301	7300	1/30/2007	7028673775/REBECCA PERRY	6547787244				C		704.07	704.07
IVACTHSI70879	10	8301	7300	1/30/2007	7028725284/JAN EDMISTER	6575750749				C		26.78	26.78
IVACTHSI70879	10	8301	7300	1/30/2007	7028728573/HILDA CORDERO	6577750054				C		50.11	50.11
IVACTHSI70879	10	8301	7300	1/30/2007	7028672527/JEANETTE ARMST	6684786083				C		117.06	117.06
IVACTHSI70879	10	8301	7300	1/30/2007	7028602586/PEGGY A. DYESS	6582787346				C		55.78	55.78
IVACTHSI70879	10	8301	7300	1/30/2007	7028324348/DAWN BENDER	6081979212				C		58.00	58.00
IVACTHSI70879	10	8301	7300	1/30/2007	7028613511/CINDY MILLER	6583787347				C		158.49	158.49
IVACTHSI70879	10	8301	7300	1/30/2007	7028770914/CINDY MILLER	6583787347				C		230.31	230.31
IVACTHSI70879	10	8301	7300	1/30/2007	7028787272/1018210DAL	6599789049				C		54.75	54.75
IVACTHSI70879	10	8301	7300	1/30/2007	7028745859/LA WANA BOYD	6612783602				C		71.99	71.99
IVACTHSI70879	10	8301	7300	1/30/2007	0078629883/JOSIEF/CS	6617784126				C		32.00	32.00
IVACTHSI70879	10	8301	7300	1/30/2007	7028646631/RENEE LEMONS	6486789996				C		55.30	55.30
IVACTHSI70879	10	8301	7300	1/30/2007	7028752991/AMANDA DENNIS	6716781285				C		248.24	248.24
IVACTHSI70879	10	8301	7300	1/30/2007	7028731753/JENNIFER WEAVE	6418781207				C		27.77	27.77
IVACTHSI70879	10	8301	7300	1/30/2007	7028727057/JENNIFER WEAVE	6418781207				C		38.88	38.88
IVACTHSI70879	10	8301	7300	1/30/2007	7028685543/JENNIFER WEAVE	6418781207				C		75.79	75.79
IVACTHSI70879	10	8301	7300	1/30/2007	7023807134/VERONICA - 3C	6401782609				C		733.26	733.26
IVACTHSI70879	10	8301	7300	1/30/2007	7028777271/STEPHANIE HOLL	6397782578				C		429.04	429.04
IVACTHSI70879	10	8301	7300	1/30/2007	7028606691/STEPHANIE HOLL	6397782578				C		323.29	323.29
IVACTHSI70879	10	8301	7300	1/30/2007	7028692845/MARIA SIERRA	6360789686				C		270.76	270.76
IVACTHSI70879	10	8301	7300	1/30/2007	7028704803/DARCY POLLOCK	6349789704				C		26.19	26.19
IVACTHSI70879	10	8301	7300	1/30/2007	7028780424/PATTI SHELTON	6326781272				C		27.25	27.25
IVACTHSI70879	10	8301	7300	1/30/2007	7028704431/TERESA RODRIGU	6326780651				C		125.69	125.69
IVACTHSI70879	10	8301	7300	1/30/2007	7028731243/MELISSA MCCALL	6304780004				C		103.42	103.42
IVACTHSI70879	10	8301	7300	1/30/2007	7028750621/01 25 07 X2	6295970411				C		40.09	40.09
IVACTHSI70879	10	8301	7300	1/30/2007	7028712425/TERRI	6295970411				C		108.46	108.46
IVACTHSI70879	10	8301	7300	1/30/2007	7028705477/ADRIANA GARCIA	6705785634				C		52.22	52.22

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IVACTHSI70879	10	8301	7300	1/30/2007	7028615806/DEBBIE PARSONS	6712785107				C		83.67	83.67
IVACTHSI70879	10	8301	7300	1/30/2007	7028508842/CINDY MILLER	6583787347				C		5.29	5.29
IVACTHSI70879	10	8301	7300	1/30/2007	7028757158/BARBARA STIVES	6707784135				C		50.83	50.83
IVACTHSI70879	10	8301	7300	1/30/2007	7028770081/LAURA OLIVAS	6707784135				C		123.30	123.30
IVACTHSI70879	10	8301	7300	1/30/2007	7028767296/LORETTA FLORES	6707784135				C		90.14	90.14
IVACTHSI70879	10	8301	7300	1/30/2007	7028782713/MARIA PADILLA	6707784135				C		156.64	156.64
IVACTHSI70879	10	8301	7300	1/30/2007	7028602415/AMANDA SUTTON	6011910366				C		18.25	18.25
IVACTHSI70879	10	8301	7300	1/30/2007	7028745704/PAM CAMARILLO	6709783368				C		27.22	27.22
IVACTHSI70879	10	8301	7300	1/30/2007	7028753592/AMANDA DENNIS	6716781659				C		93.27	93.27
IVACTHSI70879	10	8301	7300	1/30/2007	7028644881/MINA MACHUCA	6712785107				C		108.08	108.08
IVACTHSI70879	10	8301	7300	1/30/2007	7028687748/MINA MACHUCA	6712785107				C		124.02	124.02
IVACTHSI70879	10	8301	7300	1/30/2007	7028644222/MINA MACHUCA	6712785629				C		88.64	88.64
IVACTHSI70879	10	8301	7300	1/30/2007	7028655977/MINA MACHUCA	6712785629				C		35.37	35.37
IVACTHSI70879	10	8301	7300	1/30/2007	7028693293/MINA MACHUCA	6712785629				C		56.57	56.57
IVACTHSI70879	10	8301	7300	1/30/2007	7028642307/KIM JOHNSON	6706780174				C		255.04	255.04
IVACTHSI70879	10	8301	7300	1/30/2007	7028766675/MIRIAM GARDEA	6707784135				C		418.97	418.97
IVACTHSI70879	10	8301	7300	1/30/2007	7028783394/IRENE ARELLANO	6074910039				C		31.82	31.82
IVACTHSI70879	10	8301	7300	1/30/2007	7028752869/BOB BEIGHTS	6014912875				C		64.48	64.48
IVACTHSI70879	10	8301	7300	1/30/2007	7028773405/JOSIE MARTINEZ	6079601132				C		25.15	25.15
IVACTHSI70879	10	8301	7300	1/30/2007	7028620800/CINDY HUTSON	6079601132				C		156.05	156.05
IVACTHSI70879	10	8301	7300	1/30/2007	7028724688/CBB - OFFICE	6075862637				C		69.49	69.49
IVACTHSI70879	10	8301	7300	1/30/2007	7028651099/JOSIE MARTINEZ	6079601132				C		500.97	500.97
IVACTHSI70879	10	8301	7300	1/30/2007	7028728859/SHELLEY STEVEN	6050809319				C		35.13	35.13
IVACTHSI70879	10	8301	7300	1/30/2007	7028691972/KIM JOHNSON	6050800029				C		101.38	101.38
IVACTHSI70879	10	8301	7300	1/30/2007	7028785339/SHARPIES ETC	6048910107				C		28.46	28.46
IVACTHSI70879	10	8301	7300	1/30/2007	7028696765/JEANETTE ARMST	6684786083				C		102.45	102.45
IVACTHSI70879	10	8301	7300	1/30/2007	7028745742/CINDY HARSHMAN	6025963119				C		227.72	227.72
IVACTHSI70879	10	8301	7300	1/30/2007	7028768742/ADRIEN L. BENN	6024960041				C		263.98	263.98
IVACTHSI70879	10	8301	7300	1/30/2007	7028777656/KAREN THOMAS	6023920033				C		37.97	37.97
IVACTHSI70879	10	8301	7300	1/30/2007	7028728147/DARCY POLLOCK	6021917589				C		38.40	38.40
IVACTHSI70879	10	8301	7300	1/30/2007	7028776486/STEPHANIE HOLL	6019801237				C		33.99	33.99
IVACTHSI70879	10	8301	7300	1/30/2007	7028772830/LIZ ROGAHN	6019801237				C		272.07	272.07
IVACTHSI70879	10	8301	7300	1/30/2007	7028786979/CORINA BUSTILL	6027964120				C		65.78	65.78
IVACTHSI70879	10	8301	7300	1/30/2007	7028632046/KATHYMILNER	6700782030				C		522.74	522.74
IVACTHSI70879	10	8301	7300	1/30/2007	7028631629/LAURA OLIVAS/P	6577750054				C		148.14	148.14
IVACTHSI70880	10	8301	7300	1/31/2007	7028610466/SHIRLEY BERRY	6719781302				C		138.42	138.42
IVACTHSI70880	10	8301	7300	1/31/2007	7028729828/LORI FRANCO-FA	6718781287				C		160.73	160.73
IVACTHSI70880	10	8301	7300	1/31/2007	7028726977/LORI FRANCO-FA	6718781287				C		56.88	56.88
IVACTHSI70880	10	8301	7300	1/31/2007	7028707160/LORI FRANCO-FA	6718781287				C		151.72	151.72

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IVACTHSI70880	10	8301	7300	1/31/2007	7028608318/LORI FRANCO-FA	6718781287				C		77.58	77.58
IVACTHSI70880	10	8301	7300	1/31/2007	7028673873/LOMAX X 8463/8	7834783555				C		475.38	475.38
IVACTHSI70880	10	8301	7300	1/31/2007	7028661096/KATHY COLLIE	6717782313				C		26.29	26.29
IVACTHSI70880	10	8301	7300	1/31/2007	7028700613/ANDI LASTOKA	6719782058				C		572.11	572.11
IVACTHSI70880	10	8301	7300	1/31/2007	7028768641/CSHUMARD	7810785879				C		29.72	29.72
IVACTHSI70880	10	8301	7300	1/31/2007	7028749163/ANDI LASTOKA	6719782058				C		68.70	68.70
IVACTHSI70880	10	8301	7300	1/31/2007	7028753183/REBECCA REYES	6719782058				C		119.73	119.73
IVACTHSI70880	10	8301	7300	1/31/2007	7028624412/CBELL	6720781289				C		400.96	400.96
IVACTHSI70880	10	8301	7300	1/31/2007	7028626629/CBELL	6720781289				C		28.53	28.53
IVACTHSI70880	10	8301	7300	1/31/2007	7028646831/CBELL	6720781289				C		85.70	85.70
IVACTHSI70880	10	8301	7300	1/31/2007	7028649107/CBELL	6720781289				C		33.54	33.54
IVACTHSI70880	10	8301	7300	1/31/2007	7028730083/PAMFORGETTE	6742783133				C		32.44	32.44
IVACTHSI70880	10	8301	7300	1/31/2007	7028738669/BELINDA SANCHE	6775784150				C		119.82	119.82
IVACTHSI70880	10	8301	7300	1/31/2007	7028759570/LAVOYCE NABORS	6730782417				C		129.73	129.73
IVACTHSI70880	10	8301	7300	1/31/2007	7028603571/DOLORES ORTIZ	6764784139				C		27.01	27.01
IVACTHSI70880	10	8301	7300	1/31/2007	7028735150/JAN PUMPHREY	6742783133				C		18.79	18.79
IVACTHSI70880	10	8301	7300	1/31/2007	7028627400/LAVOYCE NABORS	6730782417				C		25.75	25.75
IVACTHSI70880	10	8301	7300	1/31/2007	7028503652/JANNIE PHILLEY	6742785803				C		38.76	38.76
IVACTHSI70880	10	8301	7300	1/31/2007	7028681654/JANNIE PHILLEY	6742785803				C		285.82	285.82
IVACTHSI70880	10	8301	7300	1/31/2007	7028747426/JACKIE POWER	6743783134				C		266.91	266.91
IVACTHSI70880	10	8301	7300	1/31/2007	7028673970/JEANETTE ARMST	6743783226				C		99.88	99.88
IVACTHSI70880	10	8301	7300	1/31/2007	7028769484/ANNE BOYER	6743783562				C		481.20	481.20
IVACTHSI70880	10	8301	7300	1/31/2007	7028778200/SHIRLEY SLOCUM	6743785910				C		32.44	32.44
IVACTHSI70880	10	8301	7300	1/31/2007	7028761085/DERRICK GIBSON	6745783136				C		82.52	82.52
IVACTHSI70880	10	8301	7300	1/31/2007	7028772100/DEHIDA LOYA	6765784140				C		42.76	42.76
IVACTHSI70880	10	8301	7300	1/31/2007	7028625827/01.22.07	6763784138				C		179.98	179.98
IVACTHSI70880	10	8301	7300	1/31/2007	7028737946/BELINDA SANCHE	6775784150				C		248.29	248.29
IVACTHSI70880	10	8301	7300	1/31/2007	7028592125/DEHIDA LOYA	6765784140				C		438.60	438.60
IVACTHSI70880	10	8301	7300	1/31/2007	7028685914/1/24/07	6765784140				C		125.05	125.05
IVACTHSI70880	10	8301	7300	1/31/2007	7028703906/1/24/07	6765784140				C		44.49	44.49
IVACTHSI70880	10	8301	7300	1/31/2007	7028771129/MAGGIE MARSH	6767784142				C		298.99	298.99
IVACTHSI70880	10	8301	7300	1/31/2007	7028595549/CELIA AYERS	6769784144				C		639.44	639.44
IVACTHSI70880	10	8301	7300	1/31/2007	7028647324/CELIA AYERS	6769784144				C		398.95	398.95
IVACTHSI70880	10	8301	7300	1/31/2007	7028763895/PAUL TORRES -	6769784144				C		87.99	87.99
IVACTHSI70880	10	8301	7300	1/31/2007	7028573094/ROSA RODRIGUEZ	6774784149				C		35.99	35.99
IVACTHSI70880	10	8301	7300	1/31/2007	7028746450/STACY EVENSON	6752783143				C		167.93	167.93
IVACTHSI70880	10	8301	7300	1/31/2007	7028666946/JMAJORS	6801782013				C		147.24	147.24
IVACTHSI70880	10	8301	7300	1/31/2007	7028714167/LAVOYCE NABORS	6730782417				C		71.59	71.59
IVACTHSI70880	10	8301	7300	1/31/2007	7028686073/DAVID SIMMONS	7313783943				C		275.32	275.32

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IVACTHSI70880	10	8301	7300	1/31/2007	0078618267/ANDREA LANIER	7109780025				C		42.15	42.15
IVACTHSI70880	10	8301	7300	1/31/2007	7028661060/SHALONDA GARCI	7108780024				C		107.99	107.99
IVACTHSI70880	10	8301	7300	1/31/2007	7028595787/AMANDA	7108780024				C		133.35	133.35
IVACTHSI70880	10	8301	7300	1/31/2007	7028750071/BEVERLY CHILTO	6903782399				C		43.40	43.40
IVACTHSI70880	10	8301	7300	1/31/2007	7028624521/NELLY MORALEZ	6890781950				C		275.94	275.94
IVACTHSI70880	10	8301	7300	1/31/2007	7028557357/NELLY MORALEZ	6890781950				C		3.08	3.08
IVACTHSI70880	10	8301	7300	1/31/2007	7028784449/JEAN SOLES	6890781950				C		82.00	82.00
IVACTHSI70880	10	8301	7300	1/31/2007	7028604599/DEANNA PATTON	6886789025				C		47.51	47.51
IVACTHSI70880	10	8301	7300	1/31/2007	7028730935/CRISSY ANAYA	6842785135				C		38.07	38.07
IVACTHSI70880	10	8301	7300	1/31/2007	7028769769/ROSA SALAZAR	6824785122				C		34.27	34.27
IVACTHSI70880	10	8301	7300	1/31/2007	7028724768/TE'REE REESE	7520780337				C		27.77	27.77
IVACTHSI70880	10	8301	7300	1/31/2007	7028664338/JUDY MAJORS	6801782013				C		334.30	334.30
IVACTHSI70880	10	8301	7300	1/31/2007	7028739139/DANIEL HARDY	7707780629				C		62.35	62.35
IVACTHSI70880	10	8301	7300	1/31/2007	7028751352/STELLA FRY	6785780669				C		210.86	210.86
IVACTHSI70880	10	8301	7300	1/31/2007	7028708849/DEBBIE RAMSEY	6783785803				C		214.40	214.40
IVACTHSI70880	10	8301	7300	1/31/2007	7028766402/MINA MACHUCA	6782785782				C		109.00	109.00
IVACTHSI70880	10	8301	7300	1/31/2007	7028595005/CONNIE	6780785442				C		444.72	444.72
IVACTHSI70880	10	8301	7300	1/31/2007	0078723840/	6780785258				C		560.82	560.82
IVACTHSI70880	10	8301	7300	1/31/2007	7028781099/REISA CHAVEZ	6779785108				C		47.14	47.14
IVACTHSI70880	10	8301	7300	1/31/2007	7028787239/DEBBIE RAMSEY	6779785108				C		29.15	29.15
IVACTHSI70880	10	8301	7300	1/31/2007	7028703405/DEBBIE RAMSEY	6779785108				C		39.53	39.53
IVACTHSI70880	10	8301	7300	1/31/2007	7028607116/DEBBIE RAMSEY	6779785108				C		83.01	83.01
IVACTHSI70880	10	8301	7300	1/31/2007	7028685893/C. ROBINSON	6777784523				C		107.73	107.73
IVACTHSI70880	10	8301	7300	1/31/2007	7028608607/KATHY COLLIE	6717781286				C		40.46	40.46
IVACTHSI70880	10	8301	7300	1/31/2007	7028685225/CBELL	6720781289				C		75.60	75.60
IVACTHSI70880	10	8301	7300	1/31/2007	7028714795/CBELL	6720781289				C		115.41	115.41
IVACTHSI70880	10	8301	7300	1/31/2007	7028633503/ROSA SALAZAR	6824785122				C		96.16	96.16
IVACTHSI70880	10	8301	7300	1/31/2007	7028640285/KATHY COLLIE	6717782313				C		43.98	43.98
IVACTHSI70880	10	8301	7300	1/31/2007	7028624935/LAVOYCE NABORS	6730782417				C		376.47	376.47
IVACTHSI70880	10	8301	7300	1/31/2007	7028754675/CEB12507	6728781297				C		412.09	412.09
IVACTHSI70880	10	8301	7300	1/31/2007	7028760946/LEANDRA GOMEZ	6724781293				C		194.32	194.32
IVACTHSI70880	10	8301	7300	1/31/2007	7028685116/LEANDRA GOMEZ	6724781293				C		113.76	113.76
IVACTHSI70880	10	8301	7300	1/31/2007	7028557930/LEANDRA GOMEZ	6724781293				C		417.99	417.99
IVACTHSI70880	10	8301	7300	1/31/2007	7028638694/CHERYL HUTTON	6723782268				C		774.16	774.16
IVACTHSI70880	10	8301	7300	1/31/2007	7028720303/CHERYL HUTTON	6723781292				C		89.39	89.39
IVACTHSI70880	10	8301	7300	1/31/2007	7024751264/CHERYL HUTTON	6723781292				C		7.98	7.98
IVACTHSI70880	10	8301	7300	1/31/2007	7025034781/ALICIA NIEMEYE	6722781291				C		345.23	345.23
IVACTHSI70880	10	8301	7300	1/31/2007	7028669904/NOELLE GREGORY	6721782855				C		140.46	140.46
IVACTHSI70880	10	8301	7300	1/31/2007	7028648618/PATTI SHELTON	6721781290				C		37.66	37.66

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IVACTHSI70880	10	8301	7300	1/31/2007	7028609156/TE'REE REESE	7520780337				C		32.63	32.63
IVACTHSI70880	10	8301	7300	1/31/2007	7028623650/CBELL	6720789019				C		284.51	284.51
IVACTHSI70880	10	8301	7300	1/31/2007	7028712049/JANICE	7804786526				C		42.03	42.03
IVACTHSI70880	10	8301	7300	1/31/2007	7028781497/AMIT/DR. AHSAN	7716786069				C		48.97	48.97
IVACTHSI70880	10	8301	7300	1/31/2007	7028761472/HELEN THORSHEI	7716786174				C		128.73	128.73
IVACTHSI70880	10	8301	7300	1/31/2007	7028725959/VELVETLEE FINC	7741780769				C		59.60	59.60
IVACTHSI70880	10	8301	7300	1/31/2007	7028321247/GRACE SOSA	7760781535				C		47.06	47.06
IVACTHSI70880	10	8301	7300	1/31/2007	7028612355/PATTI SHELTON	6721781290				C		32.97	32.97
IVACTHSI70880	10	8301	7300	1/31/2007	7028621808/JANICE	7804786526				C		111.74	111.74
IVACTHSI70880	10	8301	7300	1/31/2007	7028688203/LAVOYCE NABORS	6730782417				C		89.33	89.33
IVACTHSI70880	10	8301	7300	1/31/2007	7028650450/PATRICE MAXEY	7804786529				C		165.99	165.99
IVACTHSI70880	10	8301	7300	1/31/2007	7028687316/SOLLBERGER	7804786531				C		72.20	72.20
IVACTHSI70880	10	8301	7300	1/31/2007	7028387554/MICHELLE	7804788361				C		21.78	21.78
IVACTHSI70880	10	8301	7300	1/31/2007	7028697475/MICHELLE	7804788361				C		115.76	115.76
IVACTHSI70880	10	8301	7300	1/31/2007	7028770404/MICHELLE HOFMA	7804788361				C		33.04	33.04
IVACTHSI70880	10	8301	7300	1/31/2007	7028625265/GRACE ENCISO	7810785878				C		315.77	315.77
IVACTHSI70880	10	8301	7300	1/31/2007	7028782182/ROBBI RIVERS	7762786215				C		13.12	13.12
IVACTHSI70881	10	8301	7300	1/30/2007	7028614097/JEANETTE ARMST	8064783786				C		58.63	58.63
IVACTHSI70881	10	8301	7300	1/30/2007	7028322086/MELANIE CLEVEN	8275789543				C		42.90	42.90
IVACTHSI70881	10	8301	7300	1/30/2007	7028671086/ICUA23SD	8259788798				C		172.36	172.36
IVACTHSI70881	10	8301	7300	1/30/2007	7028710349/KELLY HOLT	7846787327				C		181.74	181.74
IVACTHSI70881	10	8301	7300	1/30/2007	7028660278/HEATHER YARA	7846788776				C		172.23	172.23
IVACTHSI70881	10	8301	7300	1/30/2007	7028770076/ROBIN MCCULLOU	7885785598				C		114.15	114.15
IVACTHSI70881	10	8301	7300	1/30/2007	7028612476/ROGER ANDREWS	7886788615				C		167.70	167.70
IVACTHSI70881	10	8301	7300	1/30/2007	7028735395/LSESSION	7905785886				C		92.95	92.95
IVACTHSI70881	10	8301	7300	1/30/2007	7028748441/DEMETRIA SIMMO	7944785864				C		19.90	19.90
IVACTHSI70881	10	8301	7300	1/30/2007	7028697560/JEANETTE ARMST	7999789398				C		498.98	498.98
IVACTHSI70881	10	8301	7300	1/30/2007	7028682695/VERONICA VALLE	8290785889				C		239.68	239.68
IVACTHSI70881	10	8301	7300	1/30/2007	7028623963/LORI LIECK	8070785261				C		304.42	304.42
IVACTHSI70881	10	8301	7300	1/30/2007	7028613114/7022-004	7839786792				C		263.99	263.99
IVACTHSI70881	10	8301	7300	1/30/2007	7028688960/MELANIE CLEVEN	8275789543				C		52.22	52.22
IVACTHSI70881	10	8301	7300	1/30/2007	7028348478/GLENDA FERGUSO	7836786707				C		120.20	120.20
IVACTHSI70881	10	8301	7300	1/30/2007	7028731252/RANDI WEIGLE	8266788827				C		24.10	24.10
IVACTHSI70881	10	8301	7300	1/30/2007	7028672196/MS. CATES X 84	7834788547				C		42.49	42.49
IVACTHSI70881	10	8301	7300	1/30/2007	7028624420/RANDI WEIGLE	8266788827				C		66.44	66.44
IVACTHSI70881	10	8301	7300	1/30/2007	7028707902/GLORIA SOTO	7946781660				C		212.13	212.13
IVACTHSI70881	10	8301	7300	1/30/2007	7028536429/MELISSA LOCKMA	8092786212				C		2.17	2.17
IVACTHSI70881	10	8301	7300	1/30/2007	7028704844/PEGGY SHERROD	8253783824				C		30.74	30.74
IVACTHSI70881	10	8301	7300	1/30/2007	7028695443/DAWN LARSON	8258788811				C		162.37	162.37

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IVACTHSI70881	10	8301	7300	1/30/2007	7028670834/SCA23SD	8259788815				C		139.60	139.60
IVACTHSI70881	10	8301	7300	1/30/2007	7028776696/SA26SD	8259788813				C		188.49	188.49
IVACTHSI70881	10	8301	7300	1/30/2007	7028763670/PCA26SD	8259788812				C		32.55	32.55
IVACTHSI70881	10	8301	7300	1/30/2007	7028659805/AA23SD	8259788812				C		81.38	81.38
IVACTHSI70881	10	8301	7300	1/30/2007	7028601449/PO BOX 423	8290785889				C		52.23	52.23
IVACTHSI70881	10	8301	7300	1/30/2007	7028747745/G FERGUSON	7836786707				C		108.87	108.87
IVACTHSI70881	10	8301	7300	1/30/2007	7028672063/MS. GOLDEN X 5	7834788547				C		75.57	75.57
IVACTHSI70881	10	8301	7300	1/30/2007	7028688165/7024-003	7839786792				C		1,795.10	1,795.10
IVACTHSI70883	10	8301	7300	2/5/2007	7028966587/CANDACE ROOT	6481783891				C		306.68	306.68
IVACTHSI70883	10	8301	7300	2/5/2007	7028841882/JOVITA MCCARTY	6702784158				C		1,323.83	1,323.83
IVACTHSI70883	10	8301	7300	2/5/2007	7028837567/JEANETTE ARMST	6684786083				C		28.93	28.93
IVACTHSI70883	10	8301	7300	2/5/2007	7028799621/JENNIFER WEAVE	6418781207				C		139.45	139.45
IVACTHSI70883	10	8301	7300	2/5/2007	7028799943/JEANETTE ARMST	6607783391				C		51.59	51.59
IVACTHSI70883	10	8301	7300	2/5/2007	7028972897/KELLY OVERLEY	6707784135				C		311.16	311.16
IVACTHSI70883	10	8301	7300	2/5/2007	7028879732/MICHELLE HERNA	6178909322				C		317.27	317.27
IVACTHSI70883	10	8301	7300	2/5/2007	7028977589/JAN EDMISTER	6007919057				C		33.80	33.80
IVACTHSI70883	10	8301	7300	2/5/2007	7028862715/DAWN BENDER	6005910603				C		212.10	212.10
IVACTHSI70883	10	8301	7300	2/5/2007	7028849427/RONALD HANCOCK	6648750042				C		66.65	66.65
IVACTHSI70883	10	8301	7300	2/5/2007	7028853158/KATHY MILNER	6700782030				C		261.80	261.80
IVACTHSI70883	10	8301	7300	2/5/2007	7028805176/LIZ ROGHAN	6019910100				C		171.27	171.27
IVACTHSI70883	10	8301	7300	2/5/2007	7028839628/LINDA LANE	6094671024				C		499.75	499.75
IVACTHSI70883	10	8301	7300	2/5/2007	7028942413/NEAL HINKLE	6649782577				C		610.50	610.50
IVACTHSI70883	10	8301	7300	2/5/2007	7028862434/DAWN BENDER	6081977205				C		50.15	50.15
IVACTHSI70883	10	8301	7300	2/5/2007	7028891304/PATRICK KING	6009845911				C		292.61	292.61
IVACTHSI70883	10	8301	7300	2/5/2007	7028642307/KIM JOHNSON	6706780174				C		6.20	6.20
IVACTHSI70883	10	8301	7300	2/5/2007	7028962941/JENNIFER WEAVE	6418781207				C		86.43	86.43
IVACTHSI70883	10	8301	7300	2/5/2007	7028950017/ADRIANA GARCIA	6705785634				C		65.49	65.49
IVACTHSI70883	10	8301	7300	2/5/2007	7028962863/VOLUNTEER	6707784135				C		76.47	76.47
IVACTHSI70883	10	8301	7300	2/5/2007	7028873542/TERRI / RUBEN	6295970411				C		145.70	145.70
IVACTHSI70883	10	8301	7300	2/5/2007	7028326594/MICHELLE HERNA	6178909322				C		56.24	56.24
IVACTHSI70883	10	8301	7300	2/5/2007	7028801815-01/REBECCA IFF	6668759077				C		13.99	13.99
IVACTHSI70883	10	8301	7300	2/5/2007	7028854004/DAWN BENDER	6081977205				C		89.27	89.27
IVACTHSI70883	10	8301	7300	2/5/2007	7028839471/CINDY MILLER	6583787347				C		37.61	37.61
IVACTHSI70883	10	8301	7300	2/5/2007	7028955983/CYNTHIA URIVE	6586787352				C		67.87	67.87
IVACTHSI70883	10	8301	7300	2/5/2007	7028817024/MINA MACHUCA	6712785107				C		28.06	28.06
IVACTHSI70883	10	8301	7300	2/5/2007	7028909576/MINA MACHUCA	6712785107				C		255.13	255.13
IVACTHSI70883	10	8301	7300	2/5/2007	7028782713/MARIA PADILLA	6707784135				C		12.79	12.79
IVACTHSI70883	10	8301	7300	2/5/2007	7028801815/REBECCA IFFERT	6015910104				C		28.47	28.47
IVACTHSI70883	10	8301	7300	2/5/2007	7028795986/LINDA LANE	6094671024				C		105.24	105.24

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IVACTHSI70883	10	8301	7300	2/5/2007	7028785339/SHARPIES ETC	6048910107				C		4.96	4.96
IVACTHSI70883	10	8301	7300	2/5/2007	7028904879/SAMUEL CORREA	6707784135				C		281.11	281.11
IVACTHSI70883	10	8301	7300	2/5/2007	7028631328/MISTI	6109662914				C		3.88	3.88
IVACTHSI70883	10	8301	7300	2/5/2007	7028959709/TERRI	6295970411				C		63.36	63.36
IVACTHSI70883	10	8301	7300	2/5/2007	7028825050/JENNIFER WEAVE	6418781207				C		328.09	328.09
IVACTHSI70883	10	8301	7300	2/5/2007	7028978754/JENNIFER WEAVE	6418781207				C		137.46	137.46
IVACTHSI70883	10	8301	7300	2/5/2007	7028785805/NATASHAMOSEE	6705785109				C		4.76	4.76
IVACTHSI70883	10	8301	7300	2/5/2007	7028842280/JENNIFER WEAVE	6418781207				C		156.59	156.59
IVACTHSI70883	10	8301	7300	2/5/2007	7028970351/STEPHANIE HOLL	6397782578				C		205.60	205.60
IVACTHSI70883	10	8301	7300	2/5/2007	7028801815-02/REBECCA IFF	6015950118				C		2.78	2.78
IVACTHSI70883	10	8301	7300	2/5/2007	7028941283/MELISSA HORTON	6040957059				C		139.57	139.57
IVACTHSI70883	10	8301	7300	2/5/2007	0078820432/	6018915310				C		17.99	17.99
IVACTHSI70883	10	8301	7300	2/5/2007	7028817957/STACEY MAPLES	6119693939				C		44.22	44.22
IVACTHSI70883	10	8301	7300	2/5/2007	7028902909/LISA BROWN	6628784423				C		127.11	127.11
IVACTHSI70883	10	8301	7300	2/5/2007	7028803304/LANITA/JANIE	6118643527				C		149.99	149.99
IVACTHSI70883	10	8301	7300	2/5/2007	0078738145/	6169915521				C		261.62	261.62
IVACTHSI70883	10	8301	7300	2/5/2007	7028864205/DEBBIEKEMP	6419780243				C		85.42	85.42
IVACTHSI70883	10	8301	7300	2/5/2007	7028567731/DUCT TAPE	6048910107				C		38.98	38.98
IVACTHSI70883	10	8301	7300	2/5/2007	7028186010/DONNA FANSLER	6439783507				C		194.22	194.22
IVACTHSI70883	10	8301	7300	2/5/2007	7028886202/KAREN SMITH	6081832364				C		32.44	32.44
IVACTHSI70883	10	8301	7300	2/5/2007	7028496147/STACEY MAPLES	6117843620				C		59.80	59.80
IVACTHSI70883	10	8301	7300	2/5/2007	7028877995/DARCY POLLOCK	6349781002				C		31.02	31.02
IVACTHSI70883	10	8301	7300	2/5/2007	7028796163/JENNIFER WEAVE	6418781207				C		704.85	704.85
IVACTHSI70883	10	8301	7300	2/5/2007	7028808696/MINA MACHUCA	6712785107				C		82.85	82.85
IVACTHSI70883	10	8301	7300	2/5/2007	7028888957/MEDICAL RECORD	6703785808				C		67.64	67.64
IVACTHSI70883	10	8301	7300	2/5/2007	7028824466/BARBARA STIVES	6707784135				C		231.67	231.67
IVACTHSI70883	10	8301	7300	2/5/2007	7028806782/JENNIFER WEAVE	6418781207				C		49.58	49.58
IVACTHSI70883	10	8301	7300	2/5/2007	7028901172/MISTI	6109662914				C		464.51	464.51
IVACTHSI70883	10	8301	7300	2/5/2007	7028786979/CORINA BUSTILL	6027964120				C		10.22	10.22
IVACTHSI70883	10	8301	7300	2/5/2007	7028914955/BBEIGHTS	6014912875				C		37.74	37.74
IVACTHSI70883	10	8301	7300	2/5/2007	7028822457/SHERALYN MATHI	6013911966				C		186.80	186.80
IVACTHSI70883	10	8301	7300	2/5/2007	7028941562/FAYE SCOTT	6107611194				C		189.02	189.02
IVACTHSI70883	10	8301	7300	2/5/2007	7028834330/TERRI LLOYD	6397782578				C		73.71	73.71
IVACTHSI70883	10	8301	7300	2/5/2007	7028871622/LINDA LANE	6094671024				C		625.66	625.66
IVACTHSI70883	10	8301	7300	2/5/2007	7028797232/ALISON HUBBARD	6517780087				C		65.08	65.08
IVACTHSI70883	10	8301	7300	2/5/2007	7028862682/ADRIANA GARCIA	6705785634				C		82.57	82.57
IVACTHSI70883	10	8301	7300	2/5/2007	7028801815/REBECCA IFFERT	6015910104				C		32.70	32.70
IVACTHSI70883	10	8301	7300	2/5/2007	7028613565/DOUG HOLLEY	6572759105				C		99.00	99.00
IVACTHSI70883	10	8301	7300	2/5/2007	7028793436/STACY DUDLEY	6536789692				C		627.89	627.89

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IVACTHSI70883	10	8301	7300	2/5/2007	7028797913/MARY GUADALCAZ	6103612508				C		156.62	156.62
IVACTHSI70883	10	8301	7300	2/5/2007	7028895976/KRYSTLE YBARRA	6018915310				C		100.62	100.62
IVACTHSI70883	10	8301	7300	2/5/2007	7028874196/AMADOR VILLASE	6448753526				C		54.50	54.50
IVACTHSI70883	10	8301	7300	2/5/2007	7028876688/BETH WRIGHT	6444789425				C		174.03	174.03
IVACTHSI70883	10	8301	7300	2/5/2007	7028825617/LORENA MEDRANO	6714784911				C		1,742.57	1,742.57
IVACTHSI70883	10	8301	7300	2/5/2007	7028835663/MINA MACHUCA	6712785629				C		36.88	36.88
IVACTHSI70883	10	8301	7300	2/5/2007	7028801338/MINA MACHUCA	6712785107				C		33.53	33.53
IVACTHSI70883	10	8301	7300	2/5/2007	7028799415/JEANETTE ARMST	6709783130				C		25.50	25.50
IVACTHSI70883	10	8301	7300	2/5/2007	7028888963/JANIE/LANITA	6118643527				C		96.03	96.03
IVACTHSI70883	10	8301	7300	2/5/2007	7028977241/CANDACE ROOT	6481783891				C		187.57	187.57
IVACTHSI70883	10	8301	7300	2/5/2007	7028845661/NATASHAMOSE	6705785109				C		46.80	46.80
IVACTHSI70883	10	8301	7300	2/5/2007	7028862717/GINGER BROWN	6094671024				C		104.02	104.02
IVACTHSI70883	10	8301	7300	2/5/2007	7028960833/MISTI	6109662914				C		173.99	173.99
IVACTHSI70883	10	8301	7300	2/5/2007	7028917235/CBB - ANTHONY	6636789853				C		128.63	128.63
IVACTHSI70883	10	8301	7300	2/5/2007	7028839968/SANDRACLASSMAT	6524787223				C		98.20	98.20
IVACTHSI70883	10	8301	7300	2/5/2007	7028849587/JENNIFER WEAVE	6418781207				C		119.59	119.59
IVACTHSI70883	10	8301	7300	2/5/2007	7028752991/AMANDA DENNIS	6716781285				C		14.49	14.49
IVACTHSI70883	10	8301	7300	2/5/2007	7028801815-03/REBECCA IFF	6646750124				C		3.69	3.69
IVACTHSI70883	10	8301	7300	2/5/2007	7028897562/CBB - CLAUDE	6636789853				C		46.58	46.58
IVACTHSI70883	10	8301	7300	2/5/2007	7028914832/MARISELA GREGO	6321781101				C		459.35	459.35
IVACTHSI70883	10	8301	7300	2/5/2007	7028977603/SGA PRINT CART	6503780809				C		93.93	93.93
IVACTHSI70883	10	8301	7300	2/5/2007	7028817664/NATASHAMOSE	6705785109				C		67.58	67.58
IVACTHSI70883	10	8301	7300	2/5/2007	7028516362/JENNIFER WEAVE	6418781207				C		422.08	422.08
IVACTHSI70883	10	8301	7300	2/5/2007	7028939120/NATASHAMOSE	6705785109				C		191.69	191.69
IVACTHSI70883	10	8301	7300	2/5/2007	7028975919/JENNIFER WEAVE	6418781207				C		32.49	32.49
IVACTHSI70883	10	8301	7300	2/5/2007	7028967967/TONI MADDAFORD	6043954961				C		176.99	176.99
IVACTHSI70883	10	8301	7300	2/5/2007	7028832370/LETA HAMILTON	6094671024				C		174.49	174.49
IVACTHSI70883	10	8301	7300	2/5/2007	7028816172/APRIL JONES	6083910038				C		48.35	48.35
IVACTHSI70883	10	8301	7300	2/5/2007	7028187241/LYNDA NANCE	6705785634				C		388.44	388.44
IVACTHSI70884	10	8301	7300	2/6/2007	7028962572/NOELLE GREGORY	6721782855				C		58.18	58.18
IVACTHSI70884	10	8301	7300	2/6/2007	7028957771/2/2/07	6765784140				C		240.29	240.29
IVACTHSI70884	10	8301	7300	2/6/2007	7028956233/JACKIE POWER	6743783134				C		108.48	108.48
IVACTHSI70884	10	8301	7300	2/6/2007	7028902893/JEANETTE ARMST	6743783226				C		139.92	139.92
IVACTHSI70884	10	8301	7300	2/6/2007	7028817519/6768784143	6768784143				C		25.03	25.03
IVACTHSI70884	10	8301	7300	2/6/2007	7028821258/MINA MACHUCA	6782785782				C		210.18	210.18
IVACTHSI70884	10	8301	7300	2/6/2007	7028805408/6768784143	6768784143				C		278.91	278.91
IVACTHSI70884	10	8301	7300	2/6/2007	7028805033/PAUL TORRES -	6769784750				C		501.01	501.01
IVACTHSI70884	10	8301	7300	2/6/2007	7028881848/01/31/07	6772781119				C		154.87	154.87
IVACTHSI70884	10	8301	7300	2/6/2007	7028899580/MINA MACHUCA	6782785782				C		149.98	149.98

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IVACTHSI70884	10	8301	7300	2/6/2007	7028867921/DEANNA PATTON	6886789025				C		49.04	49.04
IVACTHSI70884	10	8301	7300	2/6/2007	7028782182/ROBBI RIVERS	7762786215				C		17.10	17.10
IVACTHSI70884	10	8301	7300	2/6/2007	7028913274/PAUL TORRES -	6769781112				C		31.47	31.47
IVACTHSI70884	10	8301	7300	2/6/2007	7028813883/CELIA AYERS	6769784144				C		38.41	38.41
IVACTHSI70884	10	8301	7300	2/6/2007	7028784449/JEAN SOLES	6890781950				C		141.14	141.14
IVACTHSI70884	10	8301	7300	2/6/2007	7028798003/01.29.07 DIO	6763784138				C		179.88	179.88
IVACTHSI70884	10	8301	7300	2/6/2007	7028959910/DEBBIE RAMSEY	6779785443				C		45.44	45.44
IVACTHSI70884	10	8301	7300	2/6/2007	7028921592/JANET KILLIAN	7527785840				C		73.83	73.83
IVACTHSI70884	10	8301	7300	2/6/2007	7028922303/DOLORES ORTIZ	6764784139				C		59.58	59.58
IVACTHSI70884	10	8301	7300	2/6/2007	7028916251/CRISSY ANAYA	6842785135				C		306.93	306.93
IVACTHSI70884	10	8301	7300	2/6/2007	7028913139/LORI FRANCO-FA	6718781287				C		178.31	178.31
IVACTHSI70884	10	8301	7300	2/6/2007	7028854669/CBELL	6720789019				C		57.32	57.32
IVACTHSI70884	10	8301	7300	2/6/2007	7028864397/CBELL	6720781289				C		562.04	562.04
IVACTHSI70884	10	8301	7300	2/6/2007	7028822727/CELIA AYERS	6769784144				C		58.28	58.28
IVACTHSI70884	10	8301	7300	2/6/2007	7028959790/AMANDA DENNIS	6716781285				C		248.74	248.74
IVACTHSI70884	10	8301	7300	2/6/2007	7028788480/01.26.07 DIO	6763784138				C		327.08	327.08
IVACTHSI70884	10	8301	7300	2/6/2007	7028980070/02.02.07 DIO/C	6763784138				C		36.12	36.12
IVACTHSI70884	10	8301	7300	2/6/2007	7028977878/SHANNA UHRICH	6744785801				C		876.35	876.35
IVACTHSI70884	10	8301	7300	2/6/2007	7028818620/JANICE	7804786526				C		172.81	172.81
IVACTHSI70884	10	8301	7300	2/6/2007	7028862841/CHRIS BLACKBUR	6746783137				C		49.32	49.32
IVACTHSI70884	10	8301	7300	2/6/2007	7028876947/1/31/07	6765784140				C		199.27	199.27
IVACTHSI70884	10	8301	7300	2/6/2007	7028886619/DALHART	7804786529				C		74.16	74.16
IVACTHSI70884	10	8301	7300	2/6/2007	0078795283/013107	7804786524				C		687.93	687.93
IVACTHSI70884	10	8301	7300	2/6/2007	7028967069/CARI CROOKS	6888787504				C		281.17	281.17
IVACTHSI70884	10	8301	7300	2/6/2007	7028958957/BELINDA SANCHE	6775784150				C		87.40	87.40
IVACTHSI70884	10	8301	7300	2/6/2007	7028848417/CELIA AYERS	6769784144				C		54.25	54.25
IVACTHSI70884	10	8301	7300	2/6/2007	7028955980/ROSA SALAZAR	6824785122				C		85.21	85.21
IVACTHSI70884	10	8301	7300	2/6/2007	7028834889/LAVOYCE NABORS	6730782417				C		160.89	160.89
IVACTHSI70884	10	8301	7300	2/6/2007	7028465103/VERONICA PAZ	6764784139				C		6.10	6.10
IVACTHSI70884	10	8301	7300	2/6/2007	7028804337/KATHY COLLIE	6717782313				C		29.10	29.10
IVACTHSI70884	10	8301	7300	2/6/2007	7028877845/KATHY COLLIE	6717782313				C		44.47	44.47
IVACTHSI70884	10	8301	7300	2/6/2007	7028818065/CBELL	6720781289				C		25.21	25.21
IVACTHSI70884	10	8301	7300	2/6/2007	7028850052/CBELL	6720781289				C		229.73	229.73
IVACTHSI70884	10	8301	7300	2/6/2007	7028882523/CBELL	6720781289				C		55.78	55.78
IVACTHSI70884	10	8301	7300	2/6/2007	7028941249/ALICIA NIEMEYE	6722781291				C		186.64	186.64
IVACTHSI70884	10	8301	7300	2/6/2007	7028870729/ANNE BOYER	6743783562				C		32.55	32.55
IVACTHSI70884	10	8301	7300	2/6/2007	7028925367/LAVOYCE NABORS	6730782417				C		81.75	81.75
IVACTHSI70884	10	8301	7300	2/6/2007	7028938988/KIMBERLY W.	6745783136				C		134.89	134.89
IVACTHSI70884	10	8301	7300	2/6/2007	7028875238/LAVOYCE NABORS	6730782417				C		25.36	25.36

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IVACTHSI70884	10	8301	7300	2/6/2007	7028848416/ROSA RODRIGUEZ	6774784149				C		221.08	221.08
IVACTHSI70884	10	8301	7300	2/6/2007	7028871374/DEBBIE RAMSEY	6783785803				C		134.96	134.96
IVACTHSI70884	10	8301	7300	2/6/2007	7028913439/DEANNA PATTON	6886789025				C		285.30	285.30
IVACTHSI70884	10	8301	7300	2/6/2007	7028858343/DEBBIE RAMSEY	6783785803				C		63.61	63.61
IVACTHSI70884	10	8301	7300	2/6/2007	7028953358/JMAJORS	6801782013				C		218.95	218.95
IVACTHSI70884	10	8301	7300	2/6/2007	7028861360/REISA CHAVEZ	6779785108				C		213.55	213.55
IVACTHSI70884	10	8301	7300	2/6/2007	0078738182/	6887782200				C		1,755.78	1,755.78
IVACTHSI70884	10	8301	7300	2/6/2007	7028935252/STOCCO	7707780342				C		63.21	63.21
IVACTHSI70884	10	8301	7300	2/6/2007	7028897077/ROXANE SKIPWOR	6744783135				C		49.98	49.98
IVACTHSI70884	10	8301	7300	2/6/2007	7028794937/ALICIA NIEMEYE	6722781291				C		325.37	325.37
IVACTHSI70884	10	8301	7300	2/6/2007	7028818944/JANICE	7804786526				C		161.07	161.07
IVACTHSI70884	10	8301	7300	2/6/2007	7028950278/DEANNA PATTON	6886789025				C		38.14	38.14
IVACTHSI70884	10	8301	7300	2/6/2007	7028825413/CONNIE	6780785442				C		334.25	334.25
IVACTHSI70884	10	8301	7300	2/6/2007	7028935988/DEBBIE RAMSEY	6779785108				C		129.96	129.96
IVACTHSI70884	10	8301	7300	2/6/2007	7028817609/DEBBIE RAMSEY	6779785443				C		78.03	78.03
IVACTHSI70884	10	8301	7300	2/6/2007	7028886740/01/31/07	6772781119				C		233.98	233.98
IVACTHSI70884	10	8301	7300	2/6/2007	7028959099/BELINDA SANCHE	6770784390				C		77.82	77.82
IVACTHSI70884	10	8301	7300	2/6/2007	7028952174/MARTY STEPHENS	7762786105				C		69.92	69.92
IVACTHSI70884	10	8301	7300	2/6/2007	7028817046/ROXANE SKIPWOR	6744783135				C		64.62	64.62
IVACTHSI70884	10	8301	7300	2/6/2007	7028830944/JAN PUMPHREY	6742783133				C		52.96	52.96
IVACTHSI70884	10	8301	7300	2/6/2007	7028904016/LAVOYCE NABORS	6730782417				C		54.71	54.71
IVACTHSI70884	10	8301	7300	2/6/2007	7028960064/MELONI AILLS	6851781896				C		159.26	159.26
IVACTHSI70884	10	8301	7300	2/6/2007	7028799492/JEANETTE ARMST	6752785966				C		40.44	40.44
IVACTHSI70884	10	8301	7300	2/6/2007	7028845249/KATHY COLLIE	6717782313				C		46.82	46.82
IVACTHSI70884	10	8301	7300	2/6/2007	7028842582/PATTI SHELTON	6721781321				C		37.61	37.61
IVACTHSI70884	10	8301	7300	2/6/2007	7028817867/SHIRLEY BERRY	6719781302				C		234.46	234.46
IVACTHSI70884	10	8301	7300	2/6/2007	7028895621/MOP 420	6719782416				C		316.06	316.06
IVACTHSI70884	10	8301	7300	2/6/2007	7028841850/CONNIE ROSALES	6755781374				C		98.63	98.63
IVACTHSI70884	10	8301	7300	2/6/2007	7028906596/CELIA AYERS	6769784144				C		375.88	375.88
IVACTHSI70884	10	8301	7300	2/6/2007	7028876853/C. ROBINSON	6777784523				C		52.44	52.44
IVACTHSI70884	10	8301	7300	2/6/2007	7028854673/PATTI SHELTON	6721781321				C		153.97	153.97
IVACTHSI70884	10	8301	7300	2/6/2007	7028617076/MELISSA WATKIN	7540780638				C		22.50	22.50
IVACTHSI70884	10	8301	7300	2/6/2007	7028895024/DEANNA PATTON	6886782419				C		31.65	31.65
IVACTHSI70884	10	8301	7300	2/6/2007	7028793134/DEANNA PATTON	6886782419				C		52.70	52.70
IVACTHSI70884	10	8301	7300	2/6/2007	7028809852/MARIA SCHILL	6769784144				C		61.82	61.82
IVACTHSI70884	10	8301	7300	2/6/2007	7028933219/2/1/07	6765784140				C		61.05	61.05
IVACTHSI70884	10	8301	7300	2/6/2007	7028930631/AMANDA DENNIS	6716781659				C		71.63	71.63
IVACTHSI70884	10	8301	7300	2/6/2007	7028855127/PATTI SHELTON	6721781290				C		49.11	49.11
IVACTHSI70884	10	8301	7300	2/6/2007	7028966190/LYNDA SAVAGE	6719781302				C		18.48	18.48

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IVACTHSI70884	10	8301	7300	2/6/2007	7028968452/DEANNA PATTON	6886789025				C		39.33	39.33
IVACTHSI70884	10	8301	7300	2/6/2007	7028972937/NELLY MORALEZ	6890781950				C		77.56	77.56
IVACTHSI70884	10	8301	7300	2/6/2007	7028944393/CELIA AYERS	6769784144				C		528.61	528.61
IVACTHSI70884	10	8301	7300	2/6/2007	7028881996/LORI FRANCO-FA	6718781287				C		758.61	758.61
IVACTHSI70884	10	8301	7300	2/6/2007	7028799361/DONNATREVINO	7311783887				C		123.99	123.99
IVACTHSI70884	10	8301	7300	2/6/2007	7028825710/NELLY MORALEZ	6890781950				C		68.39	68.39
IVACTHSI70884	10	8301	7300	2/6/2007	7028799274/JEANETTE ARMST	6745785805				C		99.25	99.25
IVACTHSI70884	10	8301	7300	2/6/2007	7028976158/YVETTE REYES	6759781269				C		222.18	222.18
IVACTHSI70884	10	8301	7300	2/6/2007	7028826263/DEHIDA LOYA	6765784140				C		558.72	558.72
IVACTHSI70884	10	8301	7300	2/6/2007	7028925667/PATTI SHELTON	6721781290				C		222.86	222.86
IVACTHSI70884	10	8301	7300	2/6/2007	7028969698/MARIA SAMORA	6719782416				C		117.31	117.31
IVACTHSI70885	10	8301	7300	2/5/2007	7028882329/MICHELLE	7804788361				C		80.20	80.20
IVACTHSI70885	10	8301	7300	2/5/2007	7028825080/GLORIA SOTO	7946781660				C		19.99	19.99
IVACTHSI70885	10	8301	7300	2/5/2007	7028913016/HEATHER YARA	7846788776				C		69.14	69.14
IVACTHSI70885	10	8301	7300	2/5/2007	7028896705/KELLY HOLT	7846787327				C		339.27	339.27
IVACTHSI70885	10	8301	7300	2/5/2007	7028838487/CSHUMARD	7810785878				C		122.65	122.65
IVACTHSI70885	10	8301	7300	2/5/2007	0078825557/DEBBIE BAIRD	8290785889				C		79.68	79.68
IVACTHSI70885	10	8301	7300	2/5/2007	7028968334/ROGER ANDREWS	7886788615				C		327.11	327.11
IVACTHSI70885	10	8301	7300	2/5/2007	7028875720/SOLLBERGER	7804786531				C		27.26	27.26
IVACTHSI70885	10	8301	7300	2/5/2007	7028925909/MINDYLEMIEUX	8079780532				C		105.97	105.97
IVACTHSI70885	10	8301	7300	2/5/2007	7028825523/MELANIE CLEVEN	8275789543				C		38.94	38.94
IVACTHSI70885	10	8301	7300	2/5/2007	7028847179/MICHELLE	7804788361				C		78.17	78.17
IVACTHSI70885	10	8301	7300	2/5/2007	7028770404/MICHELLE HOFMA	7804788361				C		5.65	5.65
IVACTHSI70885	10	8301	7300	2/5/2007	7028857702/CSHUMARD	7810785878				C		79.94	79.94
IVACTHSI70885	10	8301	7300	2/5/2007	7028903344/BELINDA PORRAS	8290785889				C		230.37	230.37
IVACTHSI70885	10	8301	7300	2/5/2007	7028804534/AA29 ACS	8259788812				C		272.65	272.65
IVACTHSI70885	10	8301	7300	2/5/2007	7028903112/ROSALINDA RAMI	8290785889				C		230.97	230.97
IVACTHSI70885	10	8301	7300	2/5/2007	7028875943/KAYLA TALBOTT	7878782000				C		70.08	70.08
IVACTHSI70885	10	8301	7300	2/5/2007	7028695443/DAWN LARSON	8258788811				C		329.47	329.47
IVACTHSI70885	10	8301	7300	2/5/2007	7028894966/MELISSA LOCKMA	8092786212				C		174.48	174.48
IVACTHSI70885	10	8301	7300	2/5/2007	7028586591/CBBILU011807	8019780848				C		183.53	183.53
IVACTHSI70885	10	8301	7300	2/5/2007	7028824147/J. LOMAX X 846	7834783555				C		119.45	119.45
IVACTHSI70885	10	8301	7300	2/5/2007	7028952261/MS. CRUMPTON X	7834783555				C		129.11	129.11
IVACTHSI70885	10	8301	7300	2/5/2007	7028892593/AA31SD	8259788812				C		17.22	17.22
IVACTHSI70887	10	8301	7300	2/13/2007	7029041591/KATHERINE WRIG	6706782515				C		71.15	71.15
IVACTHSI70887	10	8301	7300	2/13/2007	7029131350/BARBARA STIVES	6707784135				C		372.70	372.70
IVACTHSI70887	10	8301	7300	2/13/2007	7029017634/JENNIFER WALL	6706789063				C		35.79	35.79
IVACTHSI70887	10	8301	7300	2/13/2007	7029080217/KATHERINE WRIG	6706782515				C		313.48	313.48
IVACTHSI70887	10	8301	7300	2/13/2007	7029149135/KATHY CAMACHO	6154953617				C		67.28	67.28

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IVACTHSI70887	10	8301	7300	2/13/2007	7029171155/LINDA LANE	6094671024				C		79.95	79.95
IVACTHSI70887	10	8301	7300	2/13/2007	7028897838/LINDA LANE	6094671024				C		406.99	406.99
IVACTHSI70887	10	8301	7300	2/13/2007	7029172000/MARY POWELL	6094671024				C		38.47	38.47
IVACTHSI70887	10	8301	7300	2/13/2007	7029118598/LOUISE FIELDS	6094822861				C		136.45	136.45
IVACTHSI70887	10	8301	7300	2/13/2007	7029164478/ELSA SULLIVAN	6094829741				C		130.76	130.76
IVACTHSI70887	10	8301	7300	2/13/2007	7029034702/MARY GUADALCAZ	6103612508				C		131.82	131.82
IVACTHSI70887	10	8301	7300	2/13/2007	7029087797/CKULBETH	6110669199				C		106.94	106.94
IVACTHSI70887	10	8301	7300	2/13/2007	7029056637/TERESA HEATH	6113849410				C		64.44	64.44
IVACTHSI70887	10	8301	7300	2/13/2007	0078948155/JANI	6118643527				C		49.56	49.56
IVACTHSI70887	10	8301	7300	2/13/2007	7029126815/KATHY MILNER	6700782030				C		667.62	667.62
IVACTHSI70887	10	8301	7300	2/13/2007	7029173928/TIFFANY BOOKER	6119693939				C		465.49	465.49
IVACTHSI70887	10	8301	7300	2/13/2007	7029135821/GINGER BROWN	6094671024				C		193.43	193.43
IVACTHSI70887	10	8301	7300	2/13/2007	7029133672/DIVERSITY CONF	6178909929				C		631.48	631.48
IVACTHSI70887	10	8301	7300	2/13/2007	7029028212/DS 02 06 07	6295970411				C		9.98	9.98
IVACTHSI70887	10	8301	7300	2/13/2007	7029044705/DS 02 06 07 X2	6295970411				C		52.21	52.21
IVACTHSI70887	10	8301	7300	2/13/2007	7029060820/DS 02 06 07 X3	6295970411				C		51.41	51.41
IVACTHSI70887	10	8301	7300	2/13/2007	7029102550/DS 02 07 07	6295970411				C		111.26	111.26
IVACTHSI70887	10	8301	7300	2/13/2007	7029170979/DS 02 09 07	6295970411				C		493.01	493.01
IVACTHSI70887	10	8301	7300	2/13/2007	7029165565/SOPHIE MCDOUGA	6295970411				C		455.83	455.83
IVACTHSI70887	10	8301	7300	2/13/2007	7029002784/SOPHIE MCDOUGA	6295970411				C		127.65	127.65
IVACTHSI70887	10	8301	7300	2/13/2007	7028959709/TERRI	6295970411				C		8.84	8.84
IVACTHSI70887	10	8301	7300	2/13/2007	7029138905/CORA BAILEY	6119693939				C		392.96	392.96
IVACTHSI70887	10	8301	7300	2/13/2007	7029110163/KIM JOHNSON	6050800029				C		42.39	42.39
IVACTHSI70887	10	8301	7300	2/13/2007	7029038263/SUE USSERY	6009843756				C		291.27	291.27
IVACTHSI70887	10	8301	7300	2/13/2007	7029059583/LA WANA BOYD	6009843940				C		43.96	43.96
IVACTHSI70887	10	8301	7300	2/13/2007	7029136958/CANDACE ROOT	6009845851				C		70.84	70.84
IVACTHSI70887	10	8301	7300	2/13/2007	7028999590/AMANDA	6011910366				C		21.30	21.30
IVACTHSI70887	10	8301	7300	2/13/2007	7029090989/SHERALYN MATHI	6013911966				C		287.42	287.42
IVACTHSI70887	10	8301	7300	2/13/2007	7029020828/LIZ ROGAHN	6019910100				C		54.10	54.10
IVACTHSI70887	10	8301	7300	2/13/2007	7029008272/DARCY POLLOCK	6021917589				C		85.75	85.75
IVACTHSI70887	10	8301	7300	2/13/2007	7029002687/SYLVIA BRADLEY	6022910364				C		465.17	465.17
IVACTHSI70887	10	8301	7300	2/13/2007	7028679327/KAREN THOMAS	6023920033				C		184.53	184.53
IVACTHSI70887	10	8301	7300	2/13/2007	7029079713/LINDA LANE	6094671024				C		79.95	79.95
IVACTHSI70887	10	8301	7300	2/13/2007	7028592719/MELISSA HORTON	6040957059				C		469.38	469.38
IVACTHSI70887	10	8301	7300	2/13/2007	7029095483/LETA HAMILTON	6094671024				C		114.81	114.81
IVACTHSI70887	10	8301	7300	2/13/2007	7029121330/SHELLEY STEVEN	6050809319				C		91.46	91.46
IVACTHSI70887	10	8301	7300	2/13/2007	7029034082/MATTHEW ANDERS	6050809738				C		131.56	131.56
IVACTHSI70887	10	8301	7300	2/13/2007	7029036558/MATTHEW ANDERS	6050809738				C		9.51	9.51
IVACTHSI70887	10	8301	7300	2/13/2007	7029058450/IRENE ARELLANO	6074910039				C		131.76	131.76

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IVACTHSI70887	10	8301	7300	2/13/2007	7029046019/CBB - OFFICE	6075862637				C		426.89	426.89
IVACTHSI70887	10	8301	7300	2/13/2007	7029060767/JOSIEMARTINEZ	6079601132				C		71.39	71.39
IVACTHSI70887	10	8301	7300	2/13/2007	7029132217/PAM JOHNSON	6081832364				C		244.27	244.27
IVACTHSI70887	10	8301	7300	2/13/2007	7028854004/DAWN BENDER	6081977205				C		57.32	57.32
IVACTHSI70887	10	8301	7300	2/13/2007	7029156726/DAWN BENDER	6081977205				C		85.97	85.97
IVACTHSI70887	10	8301	7300	2/13/2007	7029094216/02072007	6326780651				C		50.17	50.17
IVACTHSI70887	10	8301	7300	2/13/2007	0078761720/CORINA BUSTILL	6027964120				C		259.98	259.98
IVACTHSI70887	10	8301	7300	2/13/2007	7029081697/JOVITA MCCARTY	6702784158				C		462.48	462.48
IVACTHSI70887	10	8301	7300	2/13/2007	7029094391/MARTY STEPHENS	6299973811				C		112.29	112.29
IVACTHSI70887	10	8301	7300	2/13/2007	7029165523/PAM LAWSON	6648750042				C		102.04	102.04
IVACTHSI70887	10	8301	7300	2/13/2007	7029046935/RONALD HANCOCK	6648750042				C		62.40	62.40
IVACTHSI70887	10	8301	7300	2/13/2007	7029078416/RONALD HANCOCK	6648750042				C		26.98	26.98
IVACTHSI70887	10	8301	7300	2/13/2007	7029141938/RONALD HANCOCK	6648750042				C		31.75	31.75
IVACTHSI70887	10	8301	7300	2/13/2007	7029115181/SYLIVIA LOZOYA	6648750042				C		66.61	66.61
IVACTHSI70887	10	8301	7300	2/13/2007	7028997544/NEAL HINKLE	6649781259				C		376.68	376.68
IVACTHSI70887	10	8301	7300	2/13/2007	7029077978/JEANETTE ARMST	6684786083				C		173.75	173.75
IVACTHSI70887	10	8301	7300	2/13/2007	7029017872/KATHY MILNER	6700782030				C		606.09	606.09
IVACTHSI70887	10	8301	7300	2/13/2007	7028994311/CBB - ANTHONY	6636789853				C		72.75	72.75
IVACTHSI70887	10	8301	7300	2/13/2007	7029174560/GABRIEL VALLES	6702781149				C		26.74	26.74
IVACTHSI70887	10	8301	7300	2/13/2007	7029063519/KATHY SHOWERS	6599789049				C		27.05	27.05
IVACTHSI70887	10	8301	7300	2/13/2007	7029113296/SOCIAL SERVICE	6703785807				C		154.20	154.20
IVACTHSI70887	10	8301	7300	2/13/2007	7029039524/NATASHAMOSEE	6705785109				C		137.08	137.08
IVACTHSI70887	10	8301	7300	2/13/2007	7029068556/NATASHAMOSEE	6705785109				C		104.29	104.29
IVACTHSI70887	10	8301	7300	2/13/2007	7029102082/NATASHAMOSEE	6705785109				C		106.30	106.30
IVACTHSI70887	10	8301	7300	2/13/2007	7028950017/ADRIANA GARCIA	6705785634				C		56.48	56.48
IVACTHSI70887	10	8301	7300	2/13/2007	7029119736/LORETTA FLORES	6707784135				C		95.87	95.87
IVACTHSI70887	10	8301	7300	2/13/2007	7028972897/KELLY OVERLEY	6707784135				C		199.64	199.64
IVACTHSI70887	10	8301	7300	2/13/2007	7029141782/LYNDA NANCE	6705785634				C		185.68	185.68
IVACTHSI70887	10	8301	7300	2/13/2007	7029095621/LAURA OLIVAS	6707784135				C		53.06	53.06
IVACTHSI70887	10	8301	7300	2/13/2007	7029174493/REBECCA IFFERT	6706782026				C		69.02	69.02
IVACTHSI70887	10	8301	7300	2/13/2007	7029123164/PAMELA IRVIN	6701783158				C		67.32	67.32
IVACTHSI70887	10	8301	7300	2/13/2007	7029157829/CAROL PEPPERS	6443789946				C		394.24	394.24
IVACTHSI70887	10	8301	7300	2/13/2007	7029099721/JAN EDMISTER	6006919328				C		107.11	107.11
IVACTHSI70887	10	8301	7300	2/13/2007	7029171354/DARCY POLLOCK	6349781002				C		26.23	26.23
IVACTHSI70887	10	8301	7300	2/13/2007	7028606691/STEPHANIE HOLL	6397782578				C		96.76	96.76
IVACTHSI70887	10	8301	7300	2/13/2007	7029168328/STEPHANIE HOLL	6397782578				C		96.43	96.43
IVACTHSI70887	10	8301	7300	2/13/2007	7028962941/JENNIFER WEAVE	6418781207				C		302.56	302.56
IVACTHSI70887	10	8301	7300	2/13/2007	7029045749/JENNIFER WEAVE	6418781207				C		68.03	68.03
IVACTHSI70887	10	8301	7300	2/13/2007	7029119563/JENNIFER WEAVE	6418781207				C		32.49	32.49

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IVACTHSI70887	10	8301	7300	2/13/2007	7029160265/JENNIFER WEAVE	6418781207				C		91.94	91.94
IVACTHSI70887	10	8301	7300	2/13/2007	7029127657/DEBBIE KEMP	6419780243				C		31.49	31.49
IVACTHSI70887	10	8301	7300	2/13/2007	7029176194/AMY DOTY	6646750124				C		99.87	99.87
IVACTHSI70887	10	8301	7300	2/13/2007	7029001294/DONNA	6439783507				C		71.95	71.95
IVACTHSI70887	10	8301	7300	2/13/2007	7029069166/LESLIE MILES	6304780001				C		79.41	79.41
IVACTHSI70887	10	8301	7300	2/13/2007	7029140181/AMADOR VILLASE	6448753526				C		25.96	25.96
IVACTHSI70887	10	8301	7300	2/13/2007	7028977603/SGA PRINT CART	6503780809				C		59.94	59.94
IVACTHSI70887	10	8301	7300	2/13/2007	7028997705/ALISON HUBBARD	6517780087				C		28.78	28.78
IVACTHSI70887	10	8301	7300	2/13/2007	7029020021/JACKSONSTUDENT	6524787223				C		130.18	130.18
IVACTHSI70887	10	8301	7300	2/13/2007	7029010656/LETA HAMILTON	6536787236				C		227.75	227.75
IVACTHSI70887	10	8301	7300	2/13/2007	7029137550/LETA HAMILTON	6536787236				C		77.88	77.88
IVACTHSI70887	10	8301	7300	2/13/2007	7029045461/LETA HAMILTON	6536789691				C		541.64	541.64
IVACTHSI70887	10	8301	7300	2/13/2007	7029069087/LETA HAMILTON	6536789692				C		116.88	116.88
IVACTHSI70887	10	8301	7300	2/13/2007	7029073815/DOUG HOLLEY	6572759105				C		123.78	123.78
IVACTHSI70887	10	8301	7300	2/13/2007	7029109665/CYNTHIA URIVE	6586787352				C		86.79	86.79
IVACTHSI70887	10	8301	7300	2/13/2007	7029113272/KATHY EVANS	6422789682				C		257.49	257.49
IVACTHSI70888	10	8301	7300	2/13/2007	7029137629/BELINDA SANCHE	6775784150				C		351.88	351.88
IVACTHSI70888	10	8301	7300	2/13/2007	7028688203/LAVOYCE NABORS	6730782417				C		8.90	8.90
IVACTHSI70888	10	8301	7300	2/13/2007	7029168041/2/9/07	6765784140				C		88.34	88.34
IVACTHSI70888	10	8301	7300	2/13/2007	7029176493/MAGGIE M.	6767784142				C		416.24	416.24
IVACTHSI70888	10	8301	7300	2/13/2007	7029063570/MAGGIE MARSH	6767784142				C		373.40	373.40
IVACTHSI70888	10	8301	7300	2/13/2007	7028805408/6768784143	6768784143				C		13.00	13.00
IVACTHSI70888	10	8301	7300	2/13/2007	7029063723/MARIA SCHILL	6769781112				C		181.44	181.44
IVACTHSI70888	10	8301	7300	2/13/2007	7029106823/CELIA AYERS	6769784144				C		124.52	124.52
IVACTHSI70888	10	8301	7300	2/13/2007	7029158144/CELIA AYERS	6769784144				C		33.61	33.61
IVACTHSI70888	10	8301	7300	2/13/2007	7029036643/MARIA SCHILL	6769784144				C		179.91	179.91
IVACTHSI70888	10	8301	7300	2/13/2007	7029137886/02/08/07	6772781119				C		495.26	495.26
IVACTHSI70888	10	8301	7300	2/13/2007	7029058262/2/6/07	6765784140				C		177.36	177.36
IVACTHSI70888	10	8301	7300	2/13/2007	7029137021/BELINDA SANCHE	6775784150				C		214.51	214.51
IVACTHSI70888	10	8301	7300	2/13/2007	7029030336/2/6/07	6765784140				C		292.61	292.61
IVACTHSI70888	10	8301	7300	2/13/2007	7029138653/BELINDA SANCHE	6775784150				C		80.07	80.07
IVACTHSI70888	10	8301	7300	2/13/2007	7029050063/C. ROBINSON	6777784523				C		60.70	60.70
IVACTHSI70888	10	8301	7300	2/13/2007	7029058666/DEBBIE RAMSEY	6779785108				C		474.08	474.08
IVACTHSI70888	10	8301	7300	2/13/2007	7029095756/DEBBIE RAMSEY	6779785108				C		64.84	64.84
IVACTHSI70888	10	8301	7300	2/13/2007	7029076201/ANAVIL CHAVARR	6780785258				C		282.52	282.52
IVACTHSI70888	10	8301	7300	2/13/2007	7029117428/CONNIE	6780785442				C		326.58	326.58
IVACTHSI70888	10	8301	7300	2/13/2007	7029060871/MINA MACHUCA	6782785782				C		52.29	52.29
IVACTHSI70888	10	8301	7300	2/13/2007	7029138294/DEBBIE RAMSEY	6783785803				C		64.88	64.88
IVACTHSI70888	10	8301	7300	2/13/2007	7029004768/CHERYL HUTTON	6723781292				C		508.40	508.40

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IVACTHSI70888	10	8301	7300	2/13/2007	7029074300/ROSA SALAZAR	6824785441				C		49.06	49.06
IVACTHSI70888	10	8301	7300	2/13/2007	7029020763/FEBRUARY ORDER	6773784148				C		392.40	392.40
IVACTHSI70888	10	8301	7300	2/13/2007	7029105666/VERONICA PAZ	6764784139				C		51.80	51.80
IVACTHSI70888	10	8301	7300	2/13/2007	7029133920/LEANDRA GOMEZ	6724781293				C		349.99	349.99
IVACTHSI70888	10	8301	7300	2/13/2007	7029032105/JANNIE PHILLEY	6742785803				C		216.65	216.65
IVACTHSI70888	10	8301	7300	2/13/2007	7029142154/ROXANE SKIPWOR	6744783135				C		89.96	89.96
IVACTHSI70888	10	8301	7300	2/13/2007	7029097972/KATHY REAMS	6744785801				C		179.70	179.70
IVACTHSI70888	10	8301	7300	2/13/2007	7029095378/DERRICK GIBSON	6745783136				C		760.29	760.29
IVACTHSI70888	10	8301	7300	2/13/2007	7029080854/JEANETTE ARMST	6745785805				C		445.77	445.77
IVACTHSI70888	10	8301	7300	2/13/2007	7029101887/STACY EVENSON	6752783143				C		449.52	449.52
IVACTHSI70888	10	8301	7300	2/13/2007	7028976158/YVETTE REYES	6759781269				C		249.18	249.18
IVACTHSI70888	10	8301	7300	2/13/2007	7029105070/2/7/07	6761784136				C		245.27	245.27
IVACTHSI70888	10	8301	7300	2/13/2007	7028980070/02.02.07 DIO/C	6763784138				C		78.26	78.26
IVACTHSI70888	10	8301	7300	2/13/2007	7029081406/2/7/07	6765784140				C		73.76	73.76
IVACTHSI70888	10	8301	7300	2/13/2007	7029060082/DOLORES ORTIZ	6764784139				C		39.23	39.23
IVACTHSI70888	10	8301	7300	2/13/2007	7029142749/CRISSY ANAYA	6842785135				C		99.12	99.12
IVACTHSI70888	10	8301	7300	2/13/2007	7029060639/DEHIDA LOYA	6765784140				C		349.51	349.51
IVACTHSI70888	10	8301	7300	2/13/2007	7029011094/LAVOYCE NABORS	6730782417				C		252.37	252.37
IVACTHSI70888	10	8301	7300	2/13/2007	7029054596/LAVOYCE NABORS	6730782417				C		36.27	36.27
IVACTHSI70888	10	8301	7300	2/13/2007	7029101274/LAVOYCE NABORS	6730782417				C		153.81	153.81
IVACTHSI70888	10	8301	7300	2/13/2007	7029116376/LAVOYCE NABORS	6730782417				C		54.79	54.79
IVACTHSI70888	10	8301	7300	2/13/2007	7029135765/LAVOYCE NABORS	6730782417				C		50.61	50.61
IVACTHSI70888	10	8301	7300	2/13/2007	7029073841/MEMSH2707	6731781300				C		109.85	109.85
IVACTHSI70888	10	8301	7300	2/13/2007	7029114788/GERRY AULT	6742783133				C		34.45	34.45
IVACTHSI70888	10	8301	7300	2/13/2007	7029073653/CEBPSY2707	6728781297				C		382.77	382.77
IVACTHSI70888	10	8301	7300	2/13/2007	7028957771/2/2/07	6765784140				C		38.32	38.32
IVACTHSI70888	10	8301	7300	2/13/2007	7028995034/02.05.07 DIO	6763784138				C		50.78	50.78
IVACTHSI70888	10	8301	7300	2/13/2007	0078944310/	6718780829				C		18.23	18.23
IVACTHSI70888	10	8301	7300	2/13/2007	7028864397/CBELL	6720781289				C		1,517.97	1,517.97
IVACTHSI70888	10	8301	7300	2/13/2007	7029102715/STELLA FRY	6785780669				C		38.07	38.07
IVACTHSI70888	10	8301	7300	2/13/2007	7029153196/CBELL	6720780170				C		122.22	122.22
IVACTHSI70888	10	8301	7300	2/13/2007	7029056333/MARIA SAMORA	6719782416				C		122.28	122.28
IVACTHSI70888	10	8301	7300	2/13/2007	7029004631/SHIRLEY BERRY	6719782058				C		337.46	337.46
IVACTHSI70888	10	8301	7300	2/13/2007	7029154413/REBECCA REYES	6719782058				C		22.22	22.22
IVACTHSI70888	10	8301	7300	2/13/2007	7029079150/REBECCA REYES	6719782058				C		107.96	107.96
IVACTHSI70888	10	8301	7300	2/13/2007	7029133684/ANDI LASTOKA	6719782058				C		31.22	31.22
IVACTHSI70888	10	8301	7300	2/13/2007	7029161003/SHIRLEY BERRY	6719781302				C		44.99	44.99
IVACTHSI70888	10	8301	7300	2/13/2007	7029075486/LORI FRANCO-FA	6718782415				C		67.54	67.54
IVACTHSI70888	10	8301	7300	2/13/2007	7029138502/GEORGINA BOZNO	6851781896				C		99.39	99.39

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IVACTHSI70888	10	8301	7300	2/13/2007	7029075337/LORI FRANCO-FA	6718781287				C		232.16	232.16
IVACTHSI70888	10	8301	7300	2/13/2007	7029051565/CBELL	6720781289				C		254.96	254.96
IVACTHSI70888	10	8301	7300	2/13/2007	7029154291/KATHY COLLIE	6717782313				C		49.48	49.48
IVACTHSI70888	10	8301	7300	2/13/2007	7029149503/KATHY COLLIE	6717781286				C		63.21	63.21
IVACTHSI70888	10	8301	7300	2/13/2007	7029156988/AMANDA DENNIS	6716781285				C		131.13	131.13
IVACTHSI70888	10	8301	7300	2/13/2007	7029032493/MINA MACHUCA	6712785629				C		31.58	31.58
IVACTHSI70888	10	8301	7300	2/13/2007	7029030212/MINA MACHUCA	6712785107				C		37.97	37.97
IVACTHSI70888	10	8301	7300	2/13/2007	7029014817/MINA MACHUCA	6712785107				C		37.68	37.68
IVACTHSI70888	10	8301	7300	2/13/2007	7029079338/PAM CAMARILLO	6709783368				C		41.06	41.06
IVACTHSI70888	10	8301	7300	2/13/2007	7029041925/PAM CAMARILLO	6709783368				C		26.17	26.17
IVACTHSI70888	10	8301	7300	2/13/2007	7029133943/DENISE JORDAN	6709783130				C		34.87	34.87
IVACTHSI70888	10	8301	7300	2/13/2007	7029053963/DENISE JORDAN	6709783130				C		83.14	83.14
IVACTHSI70888	10	8301	7300	2/13/2007	7029023411/MIRIAM GARDEA	6707784135				C		484.79	484.79
IVACTHSI70888	10	8301	7300	2/13/2007	7029095350/LORI FRANCO-FA	6718781287				C		39.42	39.42
IVACTHSI70888	10	8301	7300	2/13/2007	7028941249/ALICIA NIEMEYE	6722781291				C		64.91	64.91
IVACTHSI70888	10	8301	7300	2/13/2007	7029159040/MELONI AILLS	6851781896				C		89.32	89.32
IVACTHSI70888	10	8301	7300	2/13/2007	7029153816/DEANNA PATTON	6886782419				C		586.41	586.41
IVACTHSI70888	10	8301	7300	2/13/2007	7029021897/SONIA WILLIAMS	6886782899				C		76.96	76.96
IVACTHSI70888	10	8301	7300	2/13/2007	7029115026/DEANNA PATTON	6886789025				C		28.43	28.43
IVACTHSI70888	10	8301	7300	2/13/2007	7029128580/LEANDRA GOMEZ	6724781293				C		185.88	185.88
IVACTHSI70888	10	8301	7300	2/13/2007	7029092505/LEANDRA GOMEZ	6724781293				C		33.76	33.76
IVACTHSI70888	10	8301	7300	2/13/2007	7029010617/LEANDRA GOMEZ	6724781293				C		105.36	105.36
IVACTHSI70888	10	8301	7300	2/13/2007	7028998204/LEANDRA GOMEZ	6724781293				C		63.60	63.60
IVACTHSI70888	10	8301	7300	2/13/2007	7029095517/CARRIE WARDROU	6724781293				C		116.49	116.49
IVACTHSI70888	10	8301	7300	2/13/2007	7029138049/ALICIA NIEMEYE	6722781291				C		451.57	451.57
IVACTHSI70888	10	8301	7300	2/13/2007	7029072043/CBELL	6720781289				C		164.87	164.87
IVACTHSI70888	10	8301	7300	2/13/2007	7029001513/CBELL	6720789019				C		36.27	36.27
IVACTHSI70888	10	8301	7300	2/13/2007	7029054823/PATTI SHELTON	6721781321				C		75.13	75.13
IVACTHSI70888	10	8301	7300	2/13/2007	7029156460/PATTI SHELTON	6721781290				C		28.69	28.69
IVACTHSI70888	10	8301	7300	2/13/2007	7029081666/CBELL	6720781289				C		171.37	171.37
IVACTHSI70888	10	8301	7300	2/13/2007	7029075241/PATTI SHELTON	6721781290				C		73.03	73.03
IVACTHSI70888	10	8301	7300	2/13/2007	7029055258/PATTI SHELTON	6721781290				C		50.15	50.15
IVACTHSI70888	10	8301	7300	2/13/2007	7029074444/CBELL	6720789019				C		99.66	99.66
IVACTHSI70888	10	8301	7300	2/13/2007	7029151152/NOELLE GREGORY	6721782855				C		149.71	149.71
IVACTHSI70888	10	8301	7300	2/13/2007	7029153690/CBELL	6720781289				C		231.26	231.26
IVACTHSI70888	10	8301	7300	2/13/2007	7029126062/CHERYL HUTTON	6723782268				C		126.95	126.95
IVACTHSI70888	10	8301	7300	2/13/2007	7029156241/CBELL	6720781289				C		27.25	27.25
IVACTHSI70889	10	8301	7300	2/13/2007	7029084515/SKI 2-07-07	7834786627				C		15.87	15.87
IVACTHSI70889	10	8301	7300	2/13/2007	7029116814/VICKI KEY	7834786627				C		186.06	186.06

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IVACTHSI70889	10	8301	7300	2/13/2007	7029165106/VICKI KEY	7834786627				C		110.17	110.17
IVACTHSI70889	10	8301	7300	2/13/2007	7029046175/ORDERED BY J.H	7834786627				C		30.57	30.57
IVACTHSI70889	10	8301	7300	2/13/2007	7029083392/SKI 2-07-07	7834786627				C		516.23	516.23
IVACTHSI70889	10	8301	7300	2/13/2007	7029046457/ORDERED BY J.H	7834786627				C		61.08	61.08
IVACTHSI70889	10	8301	7300	2/13/2007	7029120590/SALLEY VASQUEZ	7302783553				C		80.47	80.47
IVACTHSI70889	10	8301	7300	2/13/2007	0078971550/	7542780643				C		64.01	64.01
IVACTHSI70889	10	8301	7300	2/13/2007	7029141667/HEATHER YARA	7846788776				C		68.00	68.00
IVACTHSI70889	10	8301	7300	2/13/2007	7029090737/KELLY HOLT	7846787327				C		885.08	885.08
IVACTHSI70889	10	8301	7300	2/13/2007	7028991132/CHERYL DOWELL	7841789271				C		18.87	18.87
IVACTHSI70889	10	8301	7300	2/13/2007	7028979820/LOMAX X 8463/8	7834788547				C		168.13	168.13
IVACTHSI70889	10	8301	7300	2/13/2007	7029163270/D CATES X 8470	7834788547				C		55.57	55.57
IVACTHSI70889	10	8301	7300	2/13/2007	7029071727/KAYLA TALBOTT	7878782000				C		60.79	60.79
IVACTHSI70889	10	8301	7300	2/13/2007	7029165973/JOSIE MARTINEZ	6902782362				C		174.97	174.97
IVACTHSI70889	10	8301	7300	2/13/2007	7029082697/DEMETRIA SIMMO	7944785864				C		499.98	499.98
IVACTHSI70889	10	8301	7300	2/13/2007	7029159562/DAVID SIMMONS	7313783943				C		140.35	140.35
IVACTHSI70889	10	8301	7300	2/13/2007	7029081193/JANET KILLIAN	7527785840				C		156.66	156.66
IVACTHSI70889	10	8301	7300	2/13/2007	7029096669/TERRI WILKE	7834786738				C		31.37	31.37
IVACTHSI70889	10	8301	7300	2/13/2007	7029174955/JANET KILLIAN	7527785840				C		112.12	112.12
IVACTHSI70889	10	8301	7300	2/13/2007	7029140400/MELISSA WATKIN	7540780638				C		43.80	43.80
IVACTHSI70889	10	8301	7300	2/13/2007	0078944311/	7542780643				C		244.56	244.56
IVACTHSI70889	10	8301	7300	2/13/2007	7029111770/BETH PRESSLEY	6902782362				C		25.55	25.55
IVACTHSI70889	10	8301	7300	2/13/2007	7029090822/ORDERED BY J.H	7834786627				C		86.37	86.37
IVACTHSI70889	10	8301	7300	2/13/2007	7029077698/NURSING SERVIC	6886789025				C		38.70	38.70
IVACTHSI70889	10	8301	7300	2/13/2007	0078920100/	6887782200				C		221.62	221.62
IVACTHSI70889	10	8301	7300	2/13/2007	7028967069/CARI CROOKS	6888787504				C		2,231.88	2,231.88
IVACTHSI70889	10	8301	7300	2/13/2007	7029130030/CARI CROOKS	6888787504				C		818.23	818.23
IVACTHSI70889	10	8301	7300	2/13/2007	7028972937/NELLY MORALEZ	6890781950				C		9.70	9.70
IVACTHSI70889	10	8301	7300	2/13/2007	7029104315/NELLY MORALEZ	6890781950				C		129.75	129.75
IVACTHSI70889	10	8301	7300	2/13/2007	7029022432/KAYLA TALBOTT	7878782000				C		42.17	42.17
IVACTHSI70889	10	8301	7300	2/13/2007	7029111436/RANDI WEIGLE	8266788827				C		32.70	32.70
IVACTHSI70889	10	8301	7300	2/13/2007	7029031712/SCB06 ACS	8259788815				C		44.98	44.98
IVACTHSI70889	10	8301	7300	2/13/2007	7029115724/PEGGY SHERROD	8253783824				C		192.36	192.36
IVACTHSI70889	10	8301	7300	2/13/2007	7029013974/PEGGY SHERROD	8253783824				C		50.58	50.58
IVACTHSI70889	10	8301	7300	2/13/2007	7029158896/LORI LIECK	8070785261				C		299.90	299.90
IVACTHSI70889	10	8301	7300	2/13/2007	7029077658/LORI LIECK	8070785261				C		92.64	92.64
IVACTHSI70889	10	8301	7300	2/13/2007	7028980838/ILU020207	8019780848				C		83.60	83.60
IVACTHSI70889	10	8301	7300	2/13/2007	7029141664/CHAD COPELAND	7999788677				C		426.84	426.84
IVACTHSI70889	10	8301	7300	2/13/2007	7029055449/ALICIA GAUNA	6900782360				C		147.61	147.61
IVACTHSI70889	10	8301	7300	2/13/2007	7029161440/JANICE	7804786526				C		55.35	55.35

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IVACTHSI70889	10	8301	7300	2/13/2007	7029073672/CSHUMARD	7810785879				C		31.36	31.36
IVACTHSI70889	10	8301	7300	2/13/2007	7029029575/DONNA SWANSON	7810785878				C		293.02	293.02
IVACTHSI70889	10	8301	7300	2/13/2007	0078825557/DEBBIE BAIRD	8290785889				C		23.21	23.21
IVACTHSI70889	10	8301	7300	2/13/2007	7029053829/SOLLBERGER	7804786531				C		41.85	41.85
IVACTHSI70889	10	8301	7300	2/13/2007	7029058195/JANICE	7804786526				C		54.44	54.44
IVACTHSI70889	10	8301	7300	2/13/2007	7029007218/JANICE	7804786526				C		157.33	157.33
IVACTHSI70889	10	8301	7300	2/13/2007	7028994139/MARILYN H./DEB	7765780597				C		382.80	382.80
IVACTHSI70889	10	8301	7300	2/13/2007	7029165183/VELVETLEE FINC	7741780769				C		47.56	47.56
IVACTHSI70889	10	8301	7300	2/13/2007	0078819211/JANIE ROGERS	7716786069				C		587.99	587.99
IVACTHSI70889	10	8301	7300	2/13/2007	7029116417/MARIANNE EVOLA	7704780691				C		142.87	142.87
IVACTHSI70889	10	8301	7300	2/13/2007	7029016211/LORENA MEDRANO	7547781669				C		29.99	29.99
IVACTHSI70889	10	8301	7300	2/13/2007	7029038483/M HOFMAIER	7804788361				C		47.68	47.68
IVACTHSI70891	10	8301	7300	2/21/2007	7029295722/MARIA PADILLA	6707784135				C		221.63	221.63
IVACTHSI70891	10	8301	7300	2/21/2007	7029193994/SUSAN MANCHA	6707784135				C		216.43	216.43
IVACTHSI70891	10	8301	7300	2/21/2007	7029340583/SAM CORREA	6707784135				C		239.02	239.02
IVACTHSI70891	10	8301	7300	2/21/2007	7029345170/FISCAL AFFAIRS	6707784135				C		86.23	86.23
IVACTHSI70891	10	8301	7300	2/21/2007	7029234651/BARBARA STIVES	6707784135				C		97.01	97.01
IVACTHSI70891	10	8301	7300	2/21/2007	0079013407/JOVITA MCCARTY	6702784158				C		362.98	362.98
IVACTHSI70891	10	8301	7300	2/21/2007	7029274970/LAURA OLIVAS	6707784135				C		109.31	109.31
IVACTHSI70891	10	8301	7300	2/21/2007	7028422713/BARBARA STIVES	6707784135				C		197.99	197.99
IVACTHSI70891	10	8301	7300	2/21/2007	7029263240/JENNIFER WALL	6706789063				C		27.93	27.93
IVACTHSI70891	10	8301	7300	2/21/2007	7029310106/KATHERINE WRIG	6706782515				C		124.48	124.48
IVACTHSI70891	10	8301	7300	2/21/2007	7029312056/NATASHAMOSEE	6705785109				C		84.97	84.97
IVACTHSI70891	10	8301	7300	2/21/2007	7029276153/NATASHAMOSEE	6705785109				C		105.99	105.99
IVACTHSI70891	10	8301	7300	2/21/2007	7029191106/M. SNYDER	6703785810				C		62.74	62.74
IVACTHSI70891	10	8301	7300	2/21/2007	7029240335/JEANETTE ARMST	6709783130				C		83.27	83.27
IVACTHSI70891	10	8301	7300	2/21/2007	7029079150/REBECCA REYES	6719782058				C		10.26	10.26
IVACTHSI70891	10	8301	7300	2/21/2007	7029287567/SANDY BROWN	6701783158				C		31.20	31.20
IVACTHSI70891	10	8301	7300	2/21/2007	7029284773/SANDY BROWN	6701783158				C		377.49	377.49
IVACTHSI70891	10	8301	7300	2/21/2007	7029249313/NATASHAMOSEE	6705785109				C		59.98	59.98
IVACTHSI70891	10	8301	7300	2/21/2007	7029161003/SHIRLEY BERRY	6719781302				C		16.86	16.86
IVACTHSI70891	10	8301	7300	2/21/2007	7029234590/JENNIFER WEAVE	6418781207				C		311.75	311.75
IVACTHSI70891	10	8301	7300	2/21/2007	7029017872/KATHY MILNER	6700782030				C		7.90	7.90
IVACTHSI70891	10	8301	7300	2/21/2007	0079014813/PATTI SHELTON	6721781290				C		27.25	27.25
IVACTHSI70891	10	8301	7300	2/21/2007	7029264779/CBELL	6720781326				C		170.23	170.23
IVACTHSI70891	10	8301	7300	2/21/2007	7029322574/CBELL	6720781289				C		93.99	93.99
IVACTHSI70891	10	8301	7300	2/21/2007	7029207444/CBELL	6720781289				C		60.39	60.39
IVACTHSI70891	10	8301	7300	2/21/2007	7029185165/CBELL	6720781289				C		104.10	104.10
IVACTHSI70891	10	8301	7300	2/21/2007	7029156241/CBELL	6720781289				C		157.47	157.47

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IVACTHSI70891	10	8301	7300	2/21/2007	0078993669/021207	6718781287				C		17.99	17.99
IVACTHSI70891	10	8301	7300	2/21/2007	7029314790/REBECCA REYES	6719782058				C		35.85	35.85
IVACTHSI70891	10	8301	7300	2/21/2007	7029303002/PAM CAMARILLO	6709783368				C		26.96	26.96
IVACTHSI70891	10	8301	7300	2/21/2007	7029326104/KATHY COLLIE	6717781286				C		138.96	138.96
IVACTHSI70891	10	8301	7300	2/21/2007	0079080819/	6717781286				C		129.99	129.99
IVACTHSI70891	10	8301	7300	2/21/2007	7029290814/AMANDA DENNIS	6716781659				C		582.58	582.58
IVACTHSI70891	10	8301	7300	2/21/2007	7029294006/AMANDA DENNIS	6716781285				C		154.88	154.88
IVACTHSI70891	10	8301	7300	2/21/2007	0079082887/	6712785629				C		312.95	312.95
IVACTHSI70891	10	8301	7300	2/21/2007	7029308712/MINA MACHUCA	6712785107				C		34.93	34.93
IVACTHSI70891	10	8301	7300	2/21/2007	7029256126/MINA MACHUCA	6712785107				C		185.38	185.38
IVACTHSI70891	10	8301	7300	2/21/2007	7029239783/MINA MACHUCA	6712785107				C		831.58	831.58
IVACTHSI70891	10	8301	7300	2/21/2007	7029211360/DEBBIE PARSONS	6712785107				C		97.84	97.84
IVACTHSI70891	10	8301	7300	2/21/2007	7029233282/PAIGE MOP 420	6719782416				C		168.65	168.65
IVACTHSI70891	10	8301	7300	2/21/2007	7029286557/SHELLEY STEVEN	6050809319				C		291.08	291.08
IVACTHSI70891	10	8301	7300	2/21/2007	7029259177/JENNIFER WEAVE	6418781207				C		32.49	32.49
IVACTHSI70891	10	8301	7300	2/21/2007	7029227882/LANITA MARTIN	6118643527				C		86.83	86.83
IVACTHSI70891	10	8301	7300	2/21/2007	7029196689/JANIE/LANITA	6118643527				C		178.65	178.65
IVACTHSI70891	10	8301	7300	2/21/2007	7029203252/PAUL KATZ	6117843932				C		30.34	30.34
IVACTHSI70891	10	8301	7300	2/21/2007	7029290148/MARTY STEPHENS	6117843620				C		54.64	54.64
IVACTHSI70891	10	8301	7300	2/21/2007	7029186573/MISTI	6109662914				C		393.62	393.62
IVACTHSI70891	10	8301	7300	2/21/2007	7029245728/MARY GUADALCAZ	6103612508				C		149.25	149.25
IVACTHSI70891	10	8301	7300	2/21/2007	7029307851/ELSA SULLIVAN	6094829741				C		105.88	105.88
IVACTHSI70891	10	8301	7300	2/21/2007	7029246124/LOUISE FIELDS	6094822861				C		36.62	36.62
IVACTHSI70891	10	8301	7300	2/21/2007	7029203533/GINGER BROWN	6094671024				C		79.75	79.75
IVACTHSI70891	10	8301	7300	2/21/2007	7029277490/DAWN BENDER	6081977205				C		83.34	83.34
IVACTHSI70891	10	8301	7300	2/21/2007	7029344193/CBB - OFFICE	6075862637				C		258.10	258.10
IVACTHSI70891	10	8301	7300	2/21/2007	7029256594/RUBEN/TERRI	6295970411				C		109.46	109.46
IVACTHSI70891	10	8301	7300	2/21/2007	7028517691/MATTHEW ANDERS	6050809738				C		12.50	12.50
IVACTHSI70891	10	8301	7300	2/21/2007	7029206189/LESLIE MILES	6304780001				C		282.87	282.87
IVACTHSI70891	10	8301	7300	2/21/2007	7029293008/KIM JOHNSON	6050800029				C		109.14	109.14
IVACTHSI70891	10	8301	7300	2/21/2007	7029339809/MINA MACHUCA	6042955603				C		75.52	75.52
IVACTHSI70891	10	8301	7300	2/21/2007	7029185232/FEB12	6040950605				C		158.42	158.42
IVACTHSI70891	10	8301	7300	2/21/2007	7029238183/CINDY HARSHMAN	6025963119				C		335.71	335.71
IVACTHSI70891	10	8301	7300	2/21/2007	7029247744/ADRIEN BENNING	6024960041				C		171.15	171.15
IVACTHSI70891	10	8301	7300	2/21/2007	7029319246/KAREN THOMAS	6023920033				C		36.05	36.05
IVACTHSI70891	10	8301	7300	2/21/2007	7029208368/SYLVIA BRADLEY	6022910364				C		111.59	111.59
IVACTHSI70891	10	8301	7300	2/21/2007	7029229288/SYLVIA BRADLEY	6022910364				C		125.59	125.59
IVACTHSI70891	10	8301	7300	2/21/2007	7029336695/JONI DAVIS	6022910364				C		30.96	30.96
IVACTHSI70891	10	8301	7300	2/21/2007	7029337213/LIZ ROGAHN	6019801237				C		26.63	26.63

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IVACTHSI70891	10	8301	7300	2/21/2007	7029247518/AMANDA SUTTON	6011910366				C		60.60	60.60
IVACTHSI70891	10	8301	7300	2/21/2007	7029213693/DAWN BENDER	6005910603				C		115.44	115.44
IVACTHSI70891	10	8301	7300	2/21/2007	7029238899/MATTHEW ANDERS	6050809738				C		57.40	57.40
IVACTHSI70891	10	8301	7300	2/21/2007	7029301620/KATHY EVANS	6422789682				C		83.37	83.37
IVACTHSI70891	10	8301	7300	2/21/2007	7029242174/JEANETTE ARMST	6684786083				C		54.09	54.09
IVACTHSI70891	10	8301	7300	2/21/2007	0078954730/DANILE MORRIS	6646750124				C		7,620.00	7,620.00
IVACTHSI70891	10	8301	7300	2/21/2007	7029341465/JOSIEF/CS	6617784126				C		225.73	225.73
IVACTHSI70891	10	8301	7300	2/21/2007	7029275228/JEANETTE ARMST	6607783391				C		93.44	93.44
IVACTHSI70891	10	8301	7300	2/21/2007	7029323828/KATHY SHOWERS	6599789049				C		35.18	35.18
IVACTHSI70891	10	8301	7300	2/21/2007	7029223265/KATHY SHOWERS	6599789049				C		99.46	99.46
IVACTHSI70891	10	8301	7300	2/21/2007	7029190514/D'ESTA SHARP	6550787257				C		183.53	183.53
IVACTHSI70891	10	8301	7300	2/21/2007	7029328619/REBECCA PERRY	6547787244				C		3,407.67	3,407.67
IVACTHSI70891	10	8301	7300	2/21/2007	7029278892/REBECCA PERRY	6547787244				C		158.64	158.64
IVACTHSI70891	10	8301	7300	2/21/2007	7029269632/LETA HAMILTON	6536789691				C		111.28	111.28
IVACTHSI70891	10	8301	7300	2/21/2007	7029337749/RUBY MUTH	6536787236				C		113.02	113.02
IVACTHSI70891	10	8301	7300	2/21/2007	7029219797/LETA HAMILTON	6536787236				C		240.46	240.46
IVACTHSI70891	10	8301	7300	2/21/2007	7029243915/LINDA REYES	6173615446				C		116.03	116.03
IVACTHSI70891	10	8301	7300	2/21/2007	7029157829/CAROL PEPPERS	6443789946				C		29.00	29.00
IVACTHSI70891	10	8301	7300	2/21/2007	7029240628/KATHY MILNER	6700782030				C		469.67	469.67
IVACTHSI70891	10	8301	7300	2/21/2007	7029240296/KATHY EVANS	6422789682				C		156.44	156.44
IVACTHSI70891	10	8301	7300	2/21/2007	7029235166/JENNIFER WEAVE	6418781207				C		38.81	38.81
IVACTHSI70891	10	8301	7300	2/21/2007	7029214631/JENNIFER WALL	6706789063				C		25.25	25.25
IVACTHSI70891	10	8301	7300	2/21/2007	7029220937/JENNIFER WEAVE	6418781207				C		52.91	52.91
IVACTHSI70891	10	8301	7300	2/21/2007	7029200385/JENNIFER WEAVE	6418781207				C		1,849.41	1,849.41
IVACTHSI70891	10	8301	7300	2/21/2007	7029177361/JENNIFER WEAVE	6418781207				C		91.64	91.64
IVACTHSI70891	10	8301	7300	2/21/2007	7029287967/VERONICA 3C 11	6401782609				C		94.59	94.59
IVACTHSI70891	10	8301	7300	2/21/2007	7029262898/VERONICA 3C 11	6401782609				C		102.69	102.69
IVACTHSI70891	10	8301	7300	2/21/2007	7029305788/STEPHANIE HOLL	6397782578				C		347.70	347.70
IVACTHSI70891	10	8301	7300	2/21/2007	7029327806/DARCY POLLOCK	6349781002				C		26.16	26.16
IVACTHSI70891	10	8301	7300	2/21/2007	7029277447/DARCY POLLOCK	6349781002				C		386.96	386.96
IVACTHSI70891	10	8301	7300	2/21/2007	7029298548/PATTI SHELTON	6326789342				C		40.69	40.69
IVACTHSI70891	10	8301	7300	2/21/2007	7029307772/ALISON HUBBARD	6517780087				C		81.31	81.31
IVACTHSI70891	10	8301	7300	2/21/2007	7029141782/LYNDA NANCE	6705785634				C		33.25	33.25
IVACTHSI70892	10	8301	7300	2/21/2007	7029178146/CELIA AYERS	6769784144				C		167.20	167.20
IVACTHSI70892	10	8301	7300	2/21/2007	7029228948/DEBBIE RAMSEY	6779785108				C		75.56	75.56
IVACTHSI70892	10	8301	7300	2/21/2007	7029137021/BELINDA SANCHE	6775784150				C		27.57	27.57
IVACTHSI70892	10	8301	7300	2/21/2007	7029314115/SYLIVIA DURAN	6774784149				C		124.22	124.22
IVACTHSI70892	10	8301	7300	2/21/2007	7029340283/XIMENA TALAVER	6773784148				C		342.38	342.38
IVACTHSI70892	10	8301	7300	2/21/2007	7029339226/02/16/07	6772781119				C		207.07	207.07

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IVACTHSI70892	10	8301	7300	2/21/2007	7029249862/02/13/07	6772781119				C		164.95	164.95
IVACTHSI70892	10	8301	7300	2/21/2007	7029290590/PAUL TORRES	6769784144				C		250.89	250.89
IVACTHSI70892	10	8301	7300	2/21/2007	7029230919/MARIA SCHILL	6769784144				C		28.00	28.00
IVACTHSI70892	10	8301	7300	2/21/2007	7029308708/CELIA AYERS	6769784144				C		70.93	70.93
IVACTHSI70892	10	8301	7300	2/21/2007	7029279131/CELIA AYERS	6769784144				C		82.33	82.33
IVACTHSI70892	10	8301	7300	2/21/2007	7029105070/2/7/07	6761784136				C		85.89	85.89
IVACTHSI70892	10	8301	7300	2/21/2007	7029192396/CELIA AYERS	6769784144				C		63.45	63.45
IVACTHSI70892	10	8301	7300	2/21/2007	7029324605/REISA CHAVEZ	6779785108				C		184.24	184.24
IVACTHSI70892	10	8301	7300	2/21/2007	7029331521/6768784143	6768784143				C		5.79	5.79
IVACTHSI70892	10	8301	7300	2/21/2007	7029192211/MAGGIE MARSH	6767784142				C		142.48	142.48
IVACTHSI70892	10	8301	7300	2/21/2007	7029168041/2/9/07	6765784140				C		139.70	139.70
IVACTHSI70892	10	8301	7300	2/21/2007	7029259010/2/14/07	6765784140				C		82.88	82.88
IVACTHSI70892	10	8301	7300	2/21/2007	7029248302/2/13/07	6765784140				C		91.16	91.16
IVACTHSI70892	10	8301	7300	2/21/2007	7029248230/2/13/07	6765784140				C		117.22	117.22
IVACTHSI70892	10	8301	7300	2/21/2007	7029316054/DOLORES ORTIZ	6764784139				C		41.68	41.68
IVACTHSI70892	10	8301	7300	2/21/2007	7029224891/DOLORES ORTIZ	6764784139				C		1,580.73	1,580.73
IVACTHSI70892	10	8301	7300	2/21/2007	7029258345/02.14.07 DIO	6763784138				C		164.20	164.20
IVACTHSI70892	10	8301	7300	2/21/2007	7029259653/CELIA AYERS	6769784144				C		27.81	27.81
IVACTHSI70892	10	8301	7300	2/21/2007	7029159040/MELONI AILLS	6851781896				C		38.72	38.72
IVACTHSI70892	10	8301	7300	2/21/2007	7029266376/DEANNA PATTON	6886789025				C		81.86	81.86
IVACTHSI70892	10	8301	7300	2/21/2007	7029047390/CBB - EVERSE	6903782399				C		146.16	146.16
IVACTHSI70892	10	8301	7300	2/21/2007	7029223017/AMANDA M	7108780024				C		652.96	652.96
IVACTHSI70892	10	8301	7300	2/21/2007	0079039402/ANDREA	7109780025				C		53.71	53.71
IVACTHSI70892	10	8301	7300	2/21/2007	7029185868/SALLEY VASQUEZ	7302783553				C		31.77	31.77
IVACTHSI70892	10	8301	7300	2/21/2007	7029190927/ELLEN PATTERSO	7305783935				C		62.21	62.21
IVACTHSI70892	10	8301	7300	2/21/2007	7029335271/WILMA SMITH	7311783887				C		111.18	111.18
IVACTHSI70892	10	8301	7300	2/21/2007	7029244269/DAVID SIMMONS	7313783943				C		58.12	58.12
IVACTHSI70892	10	8301	7300	2/21/2007	7029266085/DEANNA PATTON	6886789025				C		143.39	143.39
IVACTHSI70892	10	8301	7300	2/21/2007	7029182158/DEANNA PATTON	6886789025				C		27.81	27.81
IVACTHSI70892	10	8301	7300	2/21/2007	7029254743/DEBBIE RAMSEY	6779785108				C		69.50	69.50
IVACTHSI70892	10	8301	7300	2/21/2007	7029336638/MELONI AILLS	6851781896				C		60.58	60.58
IVACTHSI70892	10	8301	7300	2/21/2007	7029293985/DEBBIE RAMSEY	6779785108				C		56.46	56.46
IVACTHSI70892	10	8301	7300	2/21/2007	7029344097/CRISSY ANAYA	6842785135				C		73.08	73.08
IVACTHSI70892	10	8301	7300	2/21/2007	7029245209/JUDY MAJORS	6801782013				C		98.42	98.42
IVACTHSI70892	10	8301	7300	2/21/2007	7029314728/STELLA FRY	6785780669				C		57.72	57.72
IVACTHSI70892	10	8301	7300	2/21/2007	7029263010/STELLA FRY	6785780669				C		282.53	282.53
IVACTHSI70892	10	8301	7300	2/21/2007	7029311244/DEBBIE RAMSEY	6783785803				C		178.31	178.31
IVACTHSI70892	10	8301	7300	2/21/2007	7029315341/CONNIE	6780785442				C		380.06	380.06
IVACTHSI70892	10	8301	7300	2/21/2007	7029274770/ANAVIL CHAVARR	6780785258				C		304.32	304.32

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IVACTHSI70892	10	8301	7300	2/21/2007	7029309944/ANAVIL CHAVARR	6780785258				C		121.60	121.60
IVACTHSI70892	10	8301	7300	2/21/2007	7029221069/DEBBIE RAMSEY	6779785443				C		113.60	113.60
IVACTHSI70892	10	8301	7300	2/21/2007	7029345187/DOLORES ORTIZ	6764784139				C		248.49	248.49
IVACTHSI70892	10	8301	7300	2/21/2007	7029326086/DEANNA PATTON	6886789025				C		160.21	160.21
IVACTHSI70892	10	8301	7300	2/21/2007	7029335666/JOCHEN KLEIN	7716786233				C		130.00	130.00
IVACTHSI70892	10	8301	7300	2/21/2007	7029263510/ALICIA NIEMEYE	6722781291				C		234.03	234.03
IVACTHSI70892	10	8301	7300	2/21/2007	7028556716/ALICIA NIEMEYE	6722781291				C		81.24	81.24
IVACTHSI70892	10	8301	7300	2/21/2007	7029279753/YVETTE REYES	6759781269				C		320.90	320.90
IVACTHSI70892	10	8301	7300	2/21/2007	7029305672/PATTI SHELTON	6721781321				C		27.25	27.25
IVACTHSI70892	10	8301	7300	2/21/2007	7029177701/DEHIDA LOYA	6765784140				C		162.28	162.28
IVACTHSI70892	10	8301	7300	2/21/2007	7029308004/PATTI SHELTON	6721781290				C		25.04	25.04
IVACTHSI70892	10	8301	7300	2/21/2007	7029346128/SIDDIQUI	7400780855				C		1,205.86	1,205.86
IVACTHSI70892	10	8301	7300	2/21/2007	7029259301/MCI	7400789791				C		29.99	29.99
IVACTHSI70892	10	8301	7300	2/21/2007	7029330550/STELLA FRY	7402780823				C		183.35	183.35
IVACTHSI70892	10	8301	7300	2/21/2007	7029204450/MELISSA WATKIN	7540780638				C		25.64	25.64
IVACTHSI70892	10	8301	7300	2/21/2007	0079017918/CARRIE WARDROU	6724781293				C		95.92	95.92
IVACTHSI70892	10	8301	7300	2/21/2007	7029188386/JANE COLMER-HA	7709780610				C		108.68	108.68
IVACTHSI70892	10	8301	7300	2/21/2007	7029307343/PATTI SHELTON	6721789335				C		244.55	244.55
IVACTHSI70892	10	8301	7300	2/21/2007	7029315600/02.15.07 DIO/C	7765780597				C		235.13	235.13
IVACTHSI70892	10	8301	7300	2/21/2007	7029247694/MARILYN HICKAM	7765780597				C		227.34	227.34
IVACTHSI70892	10	8301	7300	2/21/2007	7029191030/CYNTHIA UHLIR	7804780300				C		29.05	29.05
IVACTHSI70892	10	8301	7300	2/21/2007	7029271421/FLOYDBAXTER	7804783413				C		194.04	194.04
IVACTHSI70892	10	8301	7300	2/21/2007	0079081960/021607	7804786524				C		108.83	108.83
IVACTHSI70892	10	8301	7300	2/21/2007	7029247099/JANICE	7804786526				C		51.97	51.97
IVACTHSI70892	10	8301	7300	2/21/2007	7029287317/SOLLBERGER	7804786531				C		156.63	156.63
IVACTHSI70892	10	8301	7300	2/21/2007	7029217595/MICHELLE	7804788361				C		27.79	27.79
IVACTHSI70892	10	8301	7300	2/21/2007	7029245799/MAGGIE MARSH	7812781657				C		265.54	265.54
IVACTHSI70892	10	8301	7300	2/21/2007	7029331921/LOMAX X8463/84	7834783555				C		651.31	651.31
IVACTHSI70892	10	8301	7300	2/21/2007	7029322487/ORDERED BY J.H	7834786627				C		102.34	102.34
IVACTHSI70892	10	8301	7300	2/21/2007	7029303711/AMY SMITH	7541780642				C		147.83	147.83
IVACTHSI70892	10	8301	7300	2/21/2007	7029283644/ROXANE SKIPWOR	6744783135				C		45.99	45.99
IVACTHSI70892	10	8301	7300	2/21/2007	0078859792/YVETTE REYES	6759781269				C		12.06	12.06
IVACTHSI70892	10	8301	7300	2/21/2007	7029249317/ROXANE SKIPWOR	6753786060				C		91.47	91.47
IVACTHSI70892	10	8301	7300	2/21/2007	7029305396/KATHY REAMS	6745785805				C		137.30	137.30
IVACTHSI70892	10	8301	7300	2/21/2007	7029346581/ROXANE SKIPWOR	6744783135				C		98.72	98.72
IVACTHSI70892	10	8301	7300	2/21/2007	7029292298/PATTI SHELTON	6721781321				C		26.47	26.47
IVACTHSI70892	10	8301	7300	2/21/2007	7029293381/ROXANE SKIPWOR	6744783135				C		76.97	76.97
IVACTHSI70892	10	8301	7300	2/21/2007	7029070025/LEANDRA GOMEZ	6724781293				C		417.99	417.99
IVACTHSI70892	10	8301	7300	2/21/2007	7029247905/ROXANE SKIPWOR	6744783135				C		95.11	95.11

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IVACTHSI70892	10	8301	7300	2/21/2007	7029328937/ANNE BOYER	6743783562				C		492.24	492.24
IVACTHSI70892	10	8301	7300	2/21/2007	7029241631/JEANETTE ARMST	6743783226				C		129.40	129.40
IVACTHSI70892	10	8301	7300	2/21/2007	7029223858/JACKIE POWER	6743783134				C		27.81	27.81
IVACTHSI70892	10	8301	7300	2/21/2007	7028693623/LAVOYCE NABORS	6730782417				C		39.00	39.00
IVACTHSI70892	10	8301	7300	2/21/2007	7029342081/ROXANE SKIPWOR	6744783135				C		51.98	51.98
IVACTHSI70892	10	8301	7300	2/21/2007	7029335959/LEANDRA GOMEZ	6724781293				C		66.78	66.78
IVACTHSI70892	10	8301	7300	2/21/2007	7029241559/JANNIE PHILLEY	6742785803				C		71.48	71.48
IVACTHSI70892	10	8301	7300	2/21/2007	7029213581/LAVOYCE NABORS	6730782417				C		181.42	181.42
IVACTHSI70892	10	8301	7300	2/21/2007	7029255661/LAVOYCE NABORS	6730782417				C		156.24	156.24
IVACTHSI70892	10	8301	7300	2/21/2007	7029323765/LAVOYCE NABORS	6730782417				C		180.49	180.49
IVACTHSI70892	10	8301	7300	2/21/2007	7029341410/LAVOYCE NABORS	6730782417				C		286.09	286.09
IVACTHSI70892	10	8301	7300	2/21/2007	7029337032/JAN PUMPHREY	6742783133				C		56.70	56.70
IVACTHSI70892	10	8301	7300	2/21/2007	0078801411/JEANNIE PHILLE	6742783133				C		49.60	49.60
IVACTHSI70892	10	8301	7300	2/21/2007	7029285941/LAVOYCE NABORS	6730782417				C		368.04	368.04
IVACTHSI70892	10	8301	7300	2/21/2007	7029248280/LEANDRA GOMEZ	6724781293				C		50.73	50.73
IVACTHSI70893	10	8301	7300	2/22/2007	7029289120/ORDERED BY J.H	7834786627				C		177.24	177.24
IVACTHSI70893	10	8301	7300	2/22/2007	7028537583/VICKIENEVES	7841789269				C		128.22	128.22
IVACTHSI70893	10	8301	7300	2/22/2007	7029308177/BARBARA 2007 5	7841780163				C		88.97	88.97
IVACTHSI70893	10	8301	7300	2/22/2007	7029230447/JEFF HOUGH	7839786792				C		329.77	329.77
IVACTHSI70893	10	8301	7300	2/22/2007	7029280092/STOREKEEPER	7836786707				C		191.44	191.44
IVACTHSI70893	10	8301	7300	2/22/2007	7029330921/SKI 2-16-07	7834786627				C		281.77	281.77
IVACTHSI70893	10	8301	7300	2/22/2007	7029322612/ORDERED BY J.H	7834786627				C		71.98	71.98
IVACTHSI70893	10	8301	7300	2/22/2007	7029289340/ORDERED BY J.H	7834786627				C		214.40	214.40
IVACTHSI70893	10	8301	7300	2/22/2007	7029191297/PATTI SHELTON	8015780793				C		30.55	30.55
IVACTHSI70893	10	8301	7300	2/22/2007	7029191171/CHERYL DOWELL	7841789271				C		29.99	29.99
IVACTHSI70893	10	8301	7300	2/22/2007	7029283720/ORDERED BY J.H	7834786627				C		170.22	170.22
IVACTHSI70893	10	8301	7300	2/22/2007	7029195629/MELISSA LOCKMA	8092786212				C		167.53	167.53
IVACTHSI70893	10	8301	7300	2/22/2007	0079058755/	7846787327				C		44.99	44.99
IVACTHSI70893	10	8301	7300	2/22/2007	7029310618/CHAD COPELAND	7999788677				C		10.60	10.60
IVACTHSI70893	10	8301	7300	2/22/2007	7029324412/AB16 ACS	8259788812				C		50.88	50.88
IVACTHSI70893	10	8301	7300	2/22/2007	7029323559/AB16 ACS	8259788812				C		147.43	147.43
IVACTHSI70893	10	8301	7300	2/22/2007	7029304174/DAWN LARSON	8258788811				C		255.95	255.95
IVACTHSI70893	10	8301	7300	2/22/2007	7029245331/PEGGY SHERROD	8253783824				C		178.99	178.99
IVACTHSI70893	10	8301	7300	2/22/2007	7029194027/MELANIE CLEVEN	8275789543				C		66.22	66.22
IVACTHSI70893	10	8301	7300	2/22/2007	7029189823/SUSIE MONDRAGO	8079780532				C		36.98	36.98
IVACTHSI70893	10	8301	7300	2/22/2007	7029186320/SUSIE MONDRAGO	8079780532				C		52.26	52.26
IVACTHSI70893	10	8301	7300	2/22/2007	7029308792/GLORIASOTO	7946781660				C		25.94	25.94
IVACTHSI70893	10	8301	7300	2/22/2007	7029195768/MINDYLEMIEUX	8079780532				C		100.46	100.46
IVACTHSI70893	10	8301	7300	2/22/2007	7029186612/JEANETTE ARMST	8064783786				C		92.18	92.18

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IVACTHSI70893	10	8301	7300	2/22/2007	7029270129/KELLY HOLT	7846787327				C		117.15	117.15
IVACTHSI70893	10	8301	7300	2/22/2007	7029296597/MYRNA ARVIZO	7999788795				C		44.98	44.98
IVACTHSI70893	10	8301	7300	2/22/2007	7029241834/QUETHA DERRYBE	7886788615				C		255.66	255.66
IVACTHSI70893	10	8301	7300	2/22/2007	7029308733/MINDYLEMIEUX	8079780532				C		33.81	33.81
IVACTHSI70893	10	8301	7300	2/22/2007	7029308789/PEGGY SHERROD	8253783824				C		26.61	26.61
IVACTHSI70895	10	8301	7300	2/27/2007	7029249313/NATASHAMOSEE	6705785109				C		38.32	38.32
IVACTHSI70895	10	8301	7300	2/27/2007	7029485317/M. SNYDER	6703785810				C		76.28	76.28
IVACTHSI70895	10	8301	7300	2/27/2007	7029398979/MEDICAL RECORD	6703785808				C		200.40	200.40
IVACTHSI70895	10	8301	7300	2/27/2007	7029371710/JOVITA MCCARTY	6702784158				C		618.68	618.68
IVACTHSI70895	10	8301	7300	2/27/2007	7029447016/JEANETTE ARMST	6684786083				C		109.84	109.84
IVACTHSI70895	10	8301	7300	2/27/2007	7029379676/LETA HAMILTON	6094671024				C		327.40	327.40
IVACTHSI70895	10	8301	7300	2/27/2007	7029439595/GINGER BROWN	6094671024				C		86.98	86.98
IVACTHSI70895	10	8301	7300	2/27/2007	7029390291/JEANETTE ARMST	6684786083				C		55.50	55.50
IVACTHSI70895	10	8301	7300	2/27/2007	7029278892/REBECCA PERRY	6547787244				C		53.94	53.94
IVACTHSI70895	10	8301	7300	2/27/2007	7029480970/DSCOTTSTUDENTS	6524787223				C		560.39	560.39
IVACTHSI70895	10	8301	7300	2/27/2007	7029357487/NATASHAMOSEE	6705785109				C		33.72	33.72
IVACTHSI70895	10	8301	7300	2/27/2007	7029385596/NATASHAMOSEE	6705785109				C		65.90	65.90
IVACTHSI70895	10	8301	7300	2/27/2007	7029401288/NATASHAMOSEE	6705785109				C		75.38	75.38
IVACTHSI70895	10	8301	7300	2/27/2007	7029424192/GINGER BROWN	6094671024				C		61.42	61.42
IVACTHSI70895	10	8301	7300	2/27/2007	7029458613/SYLIVIA LOZOYA	6648750042				C		214.30	214.30
IVACTHSI70895	10	8301	7300	2/27/2007	7029381120/ADRIANA GARCIA	6705785634				C		85.23	85.23
IVACTHSI70895	10	8301	7300	2/27/2007	7029513547/CREIGNERSTAPLE	6106611192				C		34.91	34.91
IVACTHSI70895	10	8301	7300	2/27/2007	7029344193/CBB - OFFICE	6075862637				C		29.01	29.01
IVACTHSI70895	10	8301	7300	2/27/2007	7029355643/ADRIANA R.GARC	6705785634				C		83.52	83.52
IVACTHSI70895	10	8301	7300	2/27/2007	7029493852/CLIFFTONB2307	6705785601				C		819.18	819.18
IVACTHSI70895	10	8301	7300	2/27/2007	7029355854/MISTI	6109662914				C		49.12	49.12
IVACTHSI70895	10	8301	7300	2/27/2007	7029370165/DS 02 19 07	6295970411				C		174.40	174.40
IVACTHSI70895	10	8301	7300	2/27/2007	7029028212/DS 02 06 07	6295970411				C		21.95	21.95
IVACTHSI70895	10	8301	7300	2/27/2007	7029485096/DS 02 02 07 X2	6295970411				C		173.84	173.84
IVACTHSI70895	10	8301	7300	2/27/2007	7029388031/DIVERSITY ACCT	6178909322				C		193.21	193.21
IVACTHSI70895	10	8301	7300	2/27/2007	7029507166/LINDA REYES	6173615446				C		635.00	635.00
IVACTHSI70895	10	8301	7300	2/27/2007	7029504186/JANIE ROGERS	6118643527				C		256.96	256.96
IVACTHSI70895	10	8301	7300	2/27/2007	7029370638/PAUL KATZ	6117843932				C		33.01	33.01
IVACTHSI70895	10	8301	7300	2/27/2007	7029380038/MARTY STEPHENS	6117843620				C		202.63	202.63
IVACTHSI70895	10	8301	7300	2/27/2007	7029510404/RUBEN H. GONZA	6556759620				C		114.26	114.26
IVACTHSI70895	10	8301	7300	2/27/2007	7029485140/GINGER BROWN	6094671024				C		56.21	56.21
IVACTHSI70895	10	8301	7300	2/27/2007	7029354792/MARY POWELL	6094671024				C		98.94	98.94
IVACTHSI70895	10	8301	7300	2/27/2007	7029441909/MINA MACHUCA	6712785107				C		30.00	30.00
IVACTHSI70895	10	8301	7300	2/27/2007	7029367679/MATTHEW ANDERS	6050809738				C		26.49	26.49

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IVACTHSI70895	10	8301	7300	2/27/2007	7029433501/REBECCA PERRY	6547787244				C		489.44	489.44
IVACTHSI70895	10	8301	7300	2/27/2007	7029485430/LYNDA NANCE	6705785634				C		48.27	48.27
IVACTHSI70895	10	8301	7300	2/27/2007	7028511965/JOSIEF/CS	6617784126				C		32.00	32.00
IVACTHSI70895	10	8301	7300	2/27/2007	7029372290/JOSIEF/CS	6617784126				C		27.80	27.80
IVACTHSI70895	10	8301	7300	2/27/2007	7029368598/RONALD HANCOCK	6648750042				C		59.98	59.98
IVACTHSI70895	10	8301	7300	2/27/2007	7029418018/RONALD HANCOCK	6648750042				C		26.98	26.98
IVACTHSI70895	10	8301	7300	2/27/2007	7029512185/MARY GUADALCAZ	6103612508				C		247.38	247.38
IVACTHSI70895	10	8301	7300	2/27/2007	7029464211/MISTI	6109662914				C		12.38	12.38
IVACTHSI70895	10	8301	7300	2/27/2007	7029355845/LORI FRANCO-FA	6718781287				C		54.50	54.50
IVACTHSI70895	10	8301	7300	2/27/2007	7029400911/MINA MACHUCA	6712785107				C		326.01	326.01
IVACTHSI70895	10	8301	7300	2/27/2007	7029490073/AMANDA DENNIS	6716781659				C		50.47	50.47
IVACTHSI70895	10	8301	7300	2/27/2007	7029382581/KATHY COLLIE	6717781286				C		41.05	41.05
IVACTHSI70895	10	8301	7300	2/27/2007	7029483198/KATHY COLLIE	6717782313				C		26.47	26.47
IVACTHSI70895	10	8301	7300	2/27/2007	7029501276/KATHY COLLIE	6717782313				C		71.00	71.00
IVACTHSI70895	10	8301	7300	2/27/2007	7029516991/KATHY COLLIE	6717782313				C		31.00	31.00
IVACTHSI70895	10	8301	7300	2/27/2007	7029355942/HSR-FAMMED-FRA	6718781287				C		27.25	27.25
IVACTHSI70895	10	8301	7300	2/27/2007	7029359085/LORI FRANCO-FA	6718781287				C		155.98	155.98
IVACTHSI70895	10	8301	7300	2/27/2007	7029517296/MINA MACHUCA	6712785107				C		35.14	35.14
IVACTHSI70895	10	8301	7300	2/27/2007	7029484020/LORI FRANCO-FA	6718781287				C		30.34	30.34
IVACTHSI70895	10	8301	7300	2/27/2007	7029374068/GAYLE FERGUSON	6005910636				C		52.68	52.68
IVACTHSI70895	10	8301	7300	2/27/2007	0079014254/021307	6718781287				C		36.98	36.98
IVACTHSI70895	10	8301	7300	2/27/2007	7029154413/REBECCA REYES	6719782058				C		7.06	7.06
IVACTHSI70895	10	8301	7300	2/27/2007	7029426894/CBELL	6720781289				C		429.51	429.51
IVACTHSI70895	10	8301	7300	2/27/2007	7029510424/CBELL	6720781289				C		187.11	187.11
IVACTHSI70895	10	8301	7300	2/27/2007	7029415874/CBELL	6720789019				C		34.25	34.25
IVACTHSI70895	10	8301	7300	2/27/2007	7029431056/CHERYL WARREN	6518789195				C		33.48	33.48
IVACTHSI70895	10	8301	7300	2/27/2007	7029463447/MISTI	6109662914				C		140.65	140.65
IVACTHSI70895	10	8301	7300	2/27/2007	7029460222/DS 02 22 07	6295970411				C		167.24	167.24
IVACTHSI70895	10	8301	7300	2/27/2007	7029395438/LORI FRANCO-FA	6718781287				C		46.00	46.00
IVACTHSI70895	10	8301	7300	2/27/2007	7029345995/KAREN THOMAS	6023920033				C		71.96	71.96
IVACTHSI70895	10	8301	7300	2/27/2007	7029371605/ANA MARTIN	6707784135				C		141.42	141.42
IVACTHSI70895	10	8301	7300	2/27/2007	7029411337/BARBARA STIVES	6707784135				C		145.92	145.92
IVACTHSI70895	10	8301	7300	2/27/2007	7028972897/KELLY OVERLEY	6707784135				C		659.98	659.98
IVACTHSI70895	10	8301	7300	2/27/2007	0079111184/MIRIAM GARDEA	6707784135				C		69.85	69.85
IVACTHSI70895	10	8301	7300	2/27/2007	7029353187/MINA MACHUCA	6712785107				C		72.94	72.94
IVACTHSI70895	10	8301	7300	2/27/2007	7029374162/MINA MACHUCA	6712785107				C		78.95	78.95
IVACTHSI70895	10	8301	7300	2/27/2007	7029482387/IRENE ARELLANO	6074910039				C		57.99	57.99
IVACTHSI70895	10	8301	7300	2/27/2007	7029121330/SHELLEY STEVEN	6050809319				C		33.70	33.70
IVACTHSI70895	10	8301	7300	2/27/2007	7029490507/AMANDA DENNIS	6716781285				C		220.06	220.06

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IVACTHSI70895	10	8301	7300	2/27/2007	7029466782/MINA MACHUCA	6042955603				C		128.66	128.66
IVACTHSI70895	10	8301	7300	2/27/2007	7029485458/MINA MACHUCA	6712785107				C		54.27	54.27
IVACTHSI70895	10	8301	7300	2/27/2007	7029513031/SYLIVIA BRADLEY	6022910364				C		436.66	436.66
IVACTHSI70895	10	8301	7300	2/27/2007	7029396304/DON SARCHET	6022910364				C		61.39	61.39
IVACTHSI70895	10	8301	7300	2/27/2007	0079112093/CINDY CLARK	6022910364				C		1,534.30	1,534.30
IVACTHSI70895	10	8301	7300	2/27/2007	0079188300/	6015910104				C		249.98	249.98
IVACTHSI70895	10	8301	7300	2/27/2007	7029465005/SUE USSERY	6009843756				C		60.52	60.52
IVACTHSI70895	10	8301	7300	2/27/2007	7029497049/JAN EDMISTER	6007919057				C		188.55	188.55
IVACTHSI70895	10	8301	7300	2/27/2007	7029368969/JAN EDMISTER	6007919057				C		126.92	126.92
IVACTHSI70895	10	8301	7300	2/27/2007	7029369268/JAN EDMISTER	6006919328				C		95.88	95.88
IVACTHSI70895	10	8301	7300	2/27/2007	7029490054/BATTERIES JOHN	6048910107				C		103.10	103.10
IVACTHSI70895	10	8301	7300	2/27/2007	7029375570/TONI MADDAFORD	6463784303				C		162.16	162.16
IVACTHSI70895	10	8301	7300	2/27/2007	7029516485/MICHELLE BROSE	6107611194				C		61.82	61.82
IVACTHSI70895	10	8301	7300	2/27/2007	7029503589/JENNIFER WEAVE	6418781207				C		35.74	35.74
IVACTHSI70895	10	8301	7300	2/27/2007	7029494180/JENNIFER WEAVE	6418781207				C		854.31	854.31
IVACTHSI70895	10	8301	7300	2/27/2007	7029426147/JENNIFER WEAVE	6418781207				C		359.96	359.96
IVACTHSI70895	10	8301	7300	2/27/2007	7029509524/MELISSA GARCIA	6397782578				C		508.06	508.06
IVACTHSI70895	10	8301	7300	2/27/2007	7029358317/RENEE' LEMONS	6486789996				C		60.28	60.28
IVACTHSI70895	10	8301	7300	2/27/2007	7029323258/MARTY STEPHENS	6299973811				C		39.79	39.79
IVACTHSI70895	10	8301	7300	2/27/2007	7029507253/LINDA RHEA	6450785161				C		292.58	292.58
IVACTHSI70895	10	8301	7300	2/27/2007	7029512000/BETH WRIGHT	6444789425				C		106.58	106.58
IVACTHSI70895	10	8301	7300	2/27/2007	7029416777/BETH WRIGHT	6444789425				C		52.62	52.62
IVACTHSI70895	10	8301	7300	2/27/2007	7029516414/PAULA WEATHERS	6304780002				C		30.30	30.30
IVACTHSI70895	10	8301	7300	2/27/2007	0079142193/	6304780001				C		2.99	2.99
IVACTHSI70895	10	8301	7300	2/27/2007	7029454088/KRISTI MYERS	6440783295				C		155.99	155.99
IVACTHSI70895	10	8301	7300	2/27/2007	7029374507/JENNIFER WEAVE	6418781207				C		277.36	277.36
IVACTHSI70896	10	8301	7300	2/28/2007	0079103751/ANDREA	7109780025				C		47.20	47.20
IVACTHSI70896	10	8301	7300	2/28/2007	0078990220/012907	7311783887				C		35.00	35.00
IVACTHSI70896	10	8301	7300	2/28/2007	7029368349/CHERYL WARREN	7502789994				C		35.25	35.25
IVACTHSI70896	10	8301	7300	2/28/2007	7029516363/JANET KILLIAN	7527785840				C		172.07	172.07
IVACTHSI70896	10	8301	7300	2/28/2007	0079142194/	7105782086				C		58.40	58.40
IVACTHSI70896	10	8301	7300	2/28/2007	7029407304/CELIA AYERS	6769784144				C		46.02	46.02
IVACTHSI70896	10	8301	7300	2/28/2007	0079164146/	7520780337				C		36.16	36.16
IVACTHSI70896	10	8301	7300	2/28/2007	7029485947/MAGGIE M.	6767784142				C		106.69	106.69
IVACTHSI70896	10	8301	7300	2/28/2007	7029408447/JANNIE PHILLEY	6742785803				C		72.55	72.55
IVACTHSI70896	10	8301	7300	2/28/2007	7029375161/2/19/07	6765784140				C		232.30	232.30
IVACTHSI70896	10	8301	7300	2/28/2007	7029425790/JANNIE PHILLEY	6742785803				C		11.99	11.99
IVACTHSI70896	10	8301	7300	2/28/2007	7029508399/JANNIE PHILLEY	6742785803				C		78.19	78.19
IVACTHSI70896	10	8301	7300	2/28/2007	7029364327/JACKIE POWER	6743783134				C		39.29	39.29

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IVACTHSI70896	10	8301	7300	2/28/2007	7029430266/JACKIE POWER	6743783134				C		76.45	76.45
IVACTHSI70896	10	8301	7300	2/28/2007	7029426624/PAUL TORRES -	6769781463				C		89.15	89.15
IVACTHSI70896	10	8301	7300	2/28/2007	7029470815/ROXANE SKIPWOR	6744783135				C		154.09	154.09
IVACTHSI70896	10	8301	7300	2/28/2007	0079164147/	7105782086				C		27.77	27.77
IVACTHSI70896	10	8301	7300	2/28/2007	7029387720/JEANETTE ARMST	6745785805				C		79.36	79.36
IVACTHSI70896	10	8301	7300	2/28/2007	7029312795/CARI CROOKS	6888787504				C		127.95	127.95
IVACTHSI70896	10	8301	7300	2/28/2007	7029466878/ALICIA GAUNA	6900782360				C		50.05	50.05
IVACTHSI70896	10	8301	7300	2/28/2007	7029357634/BETH PRESSLEY	6902782362				C		25.03	25.03
IVACTHSI70896	10	8301	7300	2/28/2007	7029331521/6768784143	6768784143				C		366.00	366.00
IVACTHSI70896	10	8301	7300	2/28/2007	7029368611/CBBJT138	6903782399				C		102.85	102.85
IVACTHSI70896	10	8301	7300	2/28/2007	7029411628/CBBMC770	7707780387				C		692.03	692.03
IVACTHSI70896	10	8301	7300	2/28/2007	7029389290/ROXANE SKIPWOR	6744783135				C		177.17	177.17
IVACTHSI70896	10	8301	7300	2/28/2007	7029390167/JANICE	7804786526				C		131.50	131.50
IVACTHSI70896	10	8301	7300	2/28/2007	7029401869/PEGGY SHERROD	8253783824				C		49.44	49.44
IVACTHSI70896	10	8301	7300	2/28/2007	7029401634/PEGGY SHERROD	8253783824				C		49.44	49.44
IVACTHSI70896	10	8301	7300	2/28/2007	7029389173/PATRICKCONNER	8079780532				C		52.65	52.65
IVACTHSI70896	10	8301	7300	2/28/2007	7029386202/JEANETTE ARMST	8064783786				C		221.80	221.80
IVACTHSI70896	10	8301	7300	2/28/2007	7029389450/KATHY COLLIE	8031786498				C		32.50	32.50
IVACTHSI70896	10	8301	7300	2/28/2007	7029505542/KAYLA TALBOTT	7878782000				C		85.49	85.49
IVACTHSI70896	10	8301	7300	2/28/2007	7029380939/HEATHER YARA	7846788776				C		49.98	49.98
IVACTHSI70896	10	8301	7300	2/28/2007	7029416089/FERGUSON	7836786707				C		116.96	116.96
IVACTHSI70896	10	8301	7300	2/28/2007	7029503582/CSHUMARD	7810785879				C		34.47	34.47
IVACTHSI70896	10	8301	7300	2/28/2007	7029405332/CSHUMARD	7810785879				C		43.16	43.16
IVACTHSI70896	10	8301	7300	2/28/2007	7029469879/MICHELLE HOFMA	7804788361				C		55.41	55.41
IVACTHSI70896	10	8301	7300	2/28/2007	7029480421/MICHELLE	7804788361				C		66.88	66.88
IVACTHSI70896	10	8301	7300	2/28/2007	7029510947/PATRICE MAXEY	7804786529				C		189.58	189.58
IVACTHSI70896	10	8301	7300	2/28/2007	7029516789/MICHELLE BROSE	7542780643				C		190.46	190.46
IVACTHSI70896	10	8301	7300	2/28/2007	7029501860/BLANCA GREENE	7760781546				C		170.68	170.68
IVACTHSI70896	10	8301	7300	2/28/2007	7029493540/CELIA AYERS	6769784144				C		49.99	49.99
IVACTHSI70896	10	8301	7300	2/28/2007	7029383526/NEURO22007	6731781300				C		281.42	281.42
IVACTHSI70896	10	8301	7300	2/28/2007	7029407241/LUPE AYALA	7616784346				C		58.69	58.69
IVACTHSI70896	10	8301	7300	2/28/2007	7029389073/ROXANE SKIPWOR	6753786060				C		199.98	199.98
IVACTHSI70896	10	8301	7300	2/28/2007	7029367546/BRANDT SCHNEID	7707780715				C		139.09	139.09
IVACTHSI70896	10	8301	7300	2/28/2007	7029456469/PATRICE MAXEY	7804786529				C		155.28	155.28
IVACTHSI70896	10	8301	7300	2/28/2007	7029506588/KACI BOHN	7728786182				C		40.34	40.34
IVACTHSI70896	10	8301	7300	2/28/2007	7029438304/JANICE	7804786526				C		36.76	36.76
IVACTHSI70896	10	8301	7300	2/28/2007	7029511808/BLANCA GREENE	7760781546				C		62.44	62.44
IVACTHSI70896	10	8301	7300	2/28/2007	7029501931/02.23.07 DIO/C	7765780597				C		316.88	316.88
IVACTHSI70896	10	8301	7300	2/28/2007	7029500879/MARILYN HICKAM	7765780597				C		84.26	84.26

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IVACTHSI70896	10	8301	7300	2/28/2007	7029502955/FLOYDBAXTER	7804783413				C		200.67	200.67
IVACTHSI70896	10	8301	7300	2/28/2007	0079140268/022107	7804786524				C		52.55	52.55
IVACTHSI70896	10	8301	7300	2/28/2007	7029470479/MELISSA	7540780638				C		82.39	82.39
IVACTHSI70896	10	8301	7300	2/28/2007	7029374419/YI-QING/WEIS -	7716786223				C		22.32	22.32
IVACTHSI70896	10	8301	7300	2/28/2007	7029434373/CRISSY ANAYA	6842785135				C		558.20	558.20
IVACTHSI70896	10	8301	7300	2/28/2007	7029464575/PATTI SHELTON	6721781321				C		54.50	54.50
IVACTHSI70896	10	8301	7300	2/28/2007	7029358374/PATTI SHELTON	6721781321				C		175.06	175.06
IVACTHSI70896	10	8301	7300	2/28/2007	0079148403/PATTI SHELTON	6721781290				C		47.21	47.21
IVACTHSI70896	10	8301	7300	2/28/2007	0079014813/PATTI SHELTON	6721781290				C		13.49	13.49
IVACTHSI70896	10	8301	7300	2/28/2007	7029509276/CBELL	6720789019				C		119.40	119.40
IVACTHSI70896	10	8301	7300	2/28/2007	7029408160/DEHIDA LOYA	6765784140				C		1,105.07	1,105.07
IVACTHSI70896	10	8301	7300	2/28/2007	7029405214/STELLA FRY	6785780669				C		59.99	59.99
IVACTHSI70896	10	8301	7300	2/28/2007	7029360400/JUDY MAJORS	6801782013				C		141.85	141.85
IVACTHSI70896	10	8301	7300	2/28/2007	7029402750/CHERYL HUTTON	6723781292				C		349.01	349.01
IVACTHSI70896	10	8301	7300	2/28/2007	7029433206/CRISSY ANAYA	6842785135				C		191.49	191.49
IVACTHSI70896	10	8301	7300	2/28/2007	7029369311/2/19/07	6765784140				C		95.52	95.52
IVACTHSI70896	10	8301	7300	2/28/2007	7029315600/02.15.07 DIO/C	6763784138				C		12.40	12.40
IVACTHSI70896	10	8301	7300	2/28/2007	7029456401/CRISSY ANAYA	6842785135				C		37.03	37.03
IVACTHSI70896	10	8301	7300	2/28/2007	7029466658/LORETTA JORDAN	6886780072				C		47.61	47.61
IVACTHSI70896	10	8301	7300	2/28/2007	7029424270/DEANNA PATTON	6886782419				C		27.34	27.34
IVACTHSI70896	10	8301	7300	2/28/2007	7029351729/DEANNA PATTON	6886789025				C		25.67	25.67
IVACTHSI70896	10	8301	7300	2/28/2007	7029326086/DEANNA PATTON	6886789025				C		6.59	6.59
IVACTHSI70896	10	8301	7300	2/28/2007	7029441903/2/21/07	6761784136				C		41.93	41.93
IVACTHSI70896	10	8301	7300	2/28/2007	7029463291/2/22/07	6761784136				C		61.92	61.92
IVACTHSI70896	10	8301	7300	2/28/2007	7029472189/JUDY MAJORS	6801782013				C		348.15	348.15
IVACTHSI70896	10	8301	7300	2/28/2007	7029340283/XIMENA TALAVER	6773784148				C		157.47	157.47
IVACTHSI70896	10	8301	7300	2/28/2007	7029492894/02.23.07 DIO	6763784138				C		75.25	75.25
IVACTHSI70896	10	8301	7300	2/28/2007	7029399728/02.20.07 DIO	6763784138				C		616.20	616.20
IVACTHSI70896	10	8301	7300	2/28/2007	7029459038/PAUL TORRES -	6769784144				C		274.55	274.55
IVACTHSI70896	10	8301	7300	2/28/2007	7029499543/BELINDA SANCHE	6770784390				C		598.68	598.68
IVACTHSI70896	10	8301	7300	2/28/2007	7029435104/PAUL TORRES -	6771784774				C		203.07	203.07
IVACTHSI70896	10	8301	7300	2/28/2007	7029345187/DOLORES ORTIZ	6764784139				C		123.59	123.59
IVACTHSI70896	10	8301	7300	2/28/2007	7029406792/02/19/07	6772781119				C		87.00	87.00
IVACTHSI70896	10	8301	7300	2/28/2007	7029020763/FEBRUARY ORDER	6773784148				C		69.30	69.30
IVACTHSI70896	10	8301	7300	2/28/2007	7029504719/PATTI SHELTON	6721781321				C		27.25	27.25
IVACTHSI70896	10	8301	7300	2/28/2007	7029514578/DOLORES ORTIZ	6764784139				C		12.87	12.87
IVACTHSI70896	10	8301	7300	2/28/2007	7029501393/CELIA AYERS	6769784144				C		44.47	44.47
IVACTHSI70896	10	8301	7300	2/28/2007	7029501665/BELINDA SANCHE	6775784150				C		172.58	172.58
IVACTHSI70896	10	8301	7300	2/28/2007	7029352997/MINA MACHUCA	6782785782				C		159.72	159.72

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IVACTHSI70896	10	8301	7300	2/28/2007	7029381133/MINA MACHUCA	6782785782				C		25.47	25.47
IVACTHSI70896	10	8301	7300	2/28/2007	7029437149/LAVOYCE NABORS	6730782417				C		102.32	102.32
IVACTHSI70896	10	8301	7300	2/28/2007	7029426755/LAVOYCE NABORS	6730782417				C		119.92	119.92
IVACTHSI70896	10	8301	7300	2/28/2007	7029419192/LAVOYCE NABORS	6730782417				C		191.43	191.43
IVACTHSI70896	10	8301	7300	2/28/2007	7029383053/PSYCEB22007	6728781297				C		278.51	278.51
IVACTHSI70896	10	8301	7300	2/28/2007	7029505063/CHBASS22407	6728781297				C		400.77	400.77
IVACTHSI70896	10	8301	7300	2/28/2007	7029464374/LEANDRA GOMEZ	6724781293				C		25.99	25.99
IVACTHSI70896	10	8301	7300	2/28/2007	7029428518/DOLORES ORTIZ	6764784139				C		250.24	250.24
IVACTHSI70897	10	8301	7300	2/27/2007	7029454416/LTCB22 ACS	8259780384				C		123.99	123.99
IVACTHSI70897	10	8301	7300	2/27/2007	7029446746/AB21 ACS	8259788812				C		109.35	109.35
IVACTHSI70897	10	8301	7300	2/27/2007	7029505470/SCB23 ACS	8259788815				C		298.14	298.14
IVACTHSI70897	10	8301	7300	2/27/2007	7029451204/CHRISTINA SANC	8290785889				C		243.97	243.97
IVACTHSI70897	10	8301	7300	2/27/2007	7029425456/RJONES	8290785889				C		189.85	189.85
IVACTHSI70897	10	8301	7300	2/27/2007	7029498893/VERONICA VALLE	8290785889				C		55.22	55.22
IVACTHSI70897	10	8301	7300	2/27/2007	7029508308/WB23 ACS	8259788814				C		221.95	221.95
IVACTHSI70899	10	8301	7300	3/12/2007	7029538908/GAIL	6304780003				C		103.22	103.22
IVACTHSI70899	10	8301	7300	3/12/2007	7029632274/GAIL	6304780003				C		18.95	18.95
IVACTHSI70899	10	8301	7300	3/12/2007	7029678240/AMANDA	6011910366				C		17.88	17.88
IVACTHSI70899	10	8301	7300	3/12/2007	7029630437/AMANDA	6011910366				C		49.07	49.07
IVACTHSI70899	10	8301	7300	3/12/2007	7029552880/CLIFFTONB2607	6705785601				C		62.84	62.84
IVACTHSI70899	10	8301	7300	3/12/2007	7029554189/LA WANA BOYD	6612783602				C		773.18	773.18
IVACTHSI70899	10	8301	7300	3/12/2007	7029606690/SUE USSERY	6612783602				C		194.94	194.94
IVACTHSI70899	10	8301	7300	3/12/2007	7029553032/KATHY MILNER	6700782030				C		675.75	675.75
IVACTHSI70899	10	8301	7300	3/12/2007	7029651763/PAM	6648750042				C		54.12	54.12
IVACTHSI70899	10	8301	7300	3/12/2007	7029695653/RONALD HANCOCK	6648750042				C		117.77	117.77
IVACTHSI70899	10	8301	7300	3/12/2007	7029541178/NEAL HINKLE	6649781259				C		396.85	396.85
IVACTHSI70899	10	8301	7300	3/12/2007	7029591249/REBECCA PERRY	6547787244				C		660.45	660.45
IVACTHSI70899	10	8301	7300	3/12/2007	0079278829/	6700780859				C		389.97	389.97
IVACTHSI70899	10	8301	7300	3/12/2007	7029667667/JOSIEF/CS	6617784126				C		166.10	166.10
IVACTHSI70899	10	8301	7300	3/12/2007	0079015912/	6703785807				C		208.65	208.65
IVACTHSI70899	10	8301	7300	3/12/2007	7029621271/NATASHAMOSEE	6705785109				C		57.38	57.38
IVACTHSI70899	10	8301	7300	3/12/2007	7029681135/NATASHAMOSEE	6705785109				C		43.65	43.65
IVACTHSI70899	10	8301	7300	3/12/2007	7029493852/CLIFFTONB2307	6705785601				C		108.02	108.02
IVACTHSI70899	10	8301	7300	3/12/2007	7029530802/NATASHAMOSEE	6705785109				C		74.37	74.37
IVACTHSI70899	10	8301	7300	3/12/2007	7029525481/MELISSA MCCALL	6304780004				C		48.15	48.15
IVACTHSI70899	10	8301	7300	3/12/2007	7029697439/JEANETTE ARMST	6684786083				C		339.52	339.52
IVACTHSI70899	10	8301	7300	3/12/2007	7029663305/JENNIFER WEAVE	6419780243				C		117.80	117.80
IVACTHSI70899	10	8301	7300	3/12/2007	7029640107/03012007	6326780651				C		49.77	49.77
IVACTHSI70899	10	8301	7300	3/12/2007	7029570413/PATTI SHELTON	6326780818				C		121.80	121.80

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IVACTHSI70899	10	8301	7300	3/12/2007	7029695674/MELISSA GARCIA	6397782578				C		242.64	242.64
IVACTHSI70899	10	8301	7300	3/12/2007	7029527322/RONALD HANCOCK	6648750042				C		120.66	120.66
IVACTHSI70899	10	8301	7300	3/12/2007	7029689543/RENEE' LEMONS	6538787586				C		112.53	112.53
IVACTHSI70899	10	8301	7300	3/12/2007	7029653662/LUCY HERREN	6321784129				C		19.95	19.95
IVACTHSI70899	10	8301	7300	3/12/2007	7029610858/DEBBIE KEMP	6419780243				C		47.05	47.05
IVACTHSI70899	10	8301	7300	3/12/2007	7029665675/CHYREL MITCHEL	6409780320				C		115.80	115.80
IVACTHSI70899	10	8301	7300	3/12/2007	7029512000/BETH WRIGHT	6444789425				C		365.59	365.59
IVACTHSI70899	10	8301	7300	3/12/2007	7029589018/BETH WRIGHT	6444789425				C		85.75	85.75
IVACTHSI70899	10	8301	7300	3/12/2007	7029605297/LISA EWALD	6320780143				C		115.91	115.91
IVACTHSI70899	10	8301	7300	3/12/2007	7029646326/LAMP	6444789425				C		76.99	76.99
IVACTHSI70899	10	8301	7300	3/12/2007	7029600302/PAM/MARCUS	6444789425				C		262.83	262.83
IVACTHSI70899	10	8301	7300	3/12/2007	7029534097/AMADOR VILLASE	6448753526				C		30.73	30.73
IVACTHSI70899	10	8301	7300	3/12/2007	7029678194/GLADYSOLIVAS	6487785860				C		57.48	57.48
IVACTHSI70899	10	8301	7300	3/12/2007	7029548812/LETA HAMILTON	6536787236				C		200.00	200.00
IVACTHSI70899	10	8301	7300	3/12/2007	7029543954/JENNIFER WEAVE	6418781207				C		137.69	137.69
IVACTHSI70899	10	8301	7300	3/12/2007	7029622160/ADRIANA GARCIA	6705785634				C		42.59	42.59
IVACTHSI70899	10	8301	7300	3/12/2007	7029637672/LINDA LANE	6298979234				C		114.86	114.86
IVACTHSI70899	10	8301	7300	3/12/2007	7029646348/KELLY OVERLEY	6707784135				C		384.90	384.90
IVACTHSI70899	10	8301	7300	3/12/2007	7029601184/LESLIE MILES	6304780001				C		49.11	49.11
IVACTHSI70899	10	8301	7300	3/12/2007	7029591155/LESLIE MILES	6304780001				C		46.14	46.14
IVACTHSI70899	10	8301	7300	3/12/2007	7029533148/LESLIE MILES	6304780001				C		70.70	70.70
IVACTHSI70899	10	8301	7300	3/12/2007	7029702227/LYNDA NANCE	6705785634				C		60.32	60.32
IVACTHSI70899	10	8301	7300	3/12/2007	7029692573/APRIL JONES	6083910038				C		59.98	59.98
IVACTHSI70899	10	8301	7300	3/12/2007	7029562243/SHERALYN MATHI	6013911966				C		136.82	136.82
IVACTHSI70899	10	8301	7300	3/12/2007	7029561083/MELISSA HORTON	6040957059				C		73.86	73.86
IVACTHSI70899	10	8301	7300	3/12/2007	7029142563/BARBARA STIVES	6707784135				C		274.40	274.40
IVACTHSI70899	10	8301	7300	3/12/2007	7029623624/KIM JOHNSON	6050800029				C		74.70	74.70
IVACTHSI70899	10	8301	7300	3/12/2007	0079233667/	6050809738				C		275.94	275.94
IVACTHSI70899	10	8301	7300	3/12/2007	7029500619/MATTHEW ANDERS	6050809738				C		1,582.50	1,582.50
IVACTHSI70899	10	8301	7300	3/12/2007	7029553737/MATTHEW ANDERS	6050809738				C		7.96	7.96
IVACTHSI70899	10	8301	7300	3/12/2007	7029550179/IRENE ARELLANO	6074910039				C		26.97	26.97
IVACTHSI70899	10	8301	7300	3/12/2007	7029540746/CBB - OFFICE	6075862637				C		91.60	91.60
IVACTHSI70899	10	8301	7300	3/12/2007	7029626274/KALLIE SMITH	6078601130				C		58.01	58.01
IVACTHSI70899	10	8301	7300	3/12/2007	7029667873/KALLIE SMITH	6078601130				C		45.53	45.53
IVACTHSI70899	10	8301	7300	3/12/2007	7029627311/FEB28	6040950605				C		130.14	130.14
IVACTHSI70899	10	8301	7300	3/12/2007	7029686545/APRIL JONES	6083910038				C		101.10	101.10
IVACTHSI70899	10	8301	7300	3/12/2007	7029629293/2FEB28	6040950605				C		176.37	176.37
IVACTHSI70899	10	8301	7300	3/12/2007	7029571122/BRENDA SIMMONS	6094671024				C		168.60	168.60
IVACTHSI70899	10	8301	7300	3/12/2007	7029549726/GINGER BROWN	6094671024				C		93.88	93.88

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IVACTHSI70899	10	8301	7300	3/12/2007	7029561943/SIMMONS	6094671024				C		119.65	119.65
IVACTHSI70899	10	8301	7300	3/12/2007	7029538617/PAULA SIMPSON	6094671199				C		26.41	26.41
IVACTHSI70899	10	8301	7300	3/12/2007	7029682384/TERESA HEATH	6102611196				C		183.59	183.59
IVACTHSI70899	10	8301	7300	3/12/2007	7029604472/MARTY STEPHENS	6117843620				C		105.24	105.24
IVACTHSI70899	10	8301	7300	3/12/2007	7029524780/JANIE ROGERS	6118643527				C		174.09	174.09
IVACTHSI70899	10	8301	7300	3/12/2007	7029575499/JANIE ROGERS	6118643527				C		90.75	90.75
IVACTHSI70899	10	8301	7300	3/12/2007	7029642127/JEREMIAH BONIL	6118643527				C		72.64	72.64
IVACTHSI70899	10	8301	7300	3/12/2007	7029546241/DS 02 26 07	6295970411				C		33.85	33.85
IVACTHSI70899	10	8301	7300	3/12/2007	7029642307/DS 03 01 07	6295970411				C		34.42	34.42
IVACTHSI70899	10	8301	7300	3/12/2007	7029700038/MARRIA MORRIS	6078601130				C		38.94	38.94
IVACTHSI70899	10	8301	7300	3/12/2007	7029566713/SUSAN MANCHA	6707784135				C		420.51	420.51
IVACTHSI70899	10	8301	7300	3/12/2007	7029624280/KIM JOHNSON	6706780174				C		398.42	398.42
IVACTHSI70899	10	8301	7300	3/12/2007	7029552723/ADRIANA GARCIA	6705785634				C		53.02	53.02
IVACTHSI70899	10	8301	7300	3/12/2007	7029696791/KIM JOHNSON	6706780174				C		46.41	46.41
IVACTHSI70899	10	8301	7300	3/12/2007	7029527292/JENNIFER WALL	6706789063				C		26.02	26.02
IVACTHSI70899	10	8301	7300	3/12/2007	7029588246/BARBARA STIVES	6707784135				C		264.80	264.80
IVACTHSI70899	10	8301	7300	3/12/2007	7029622603/LAURA OLIVAS	6707784135				C		26.18	26.18
IVACTHSI70899	10	8301	7300	3/12/2007	7029640624/WIRELESS MOUSE	6048910107				C		96.44	96.44
IVACTHSI70899	10	8301	7300	3/12/2007	7029664845/MARIA PADILLA	6707784135				C		148.42	148.42
IVACTHSI70899	10	8301	7300	3/12/2007	7029570374/CORINA BUSTILL	6027964120				C		149.18	149.18
IVACTHSI70899	10	8301	7300	3/12/2007	7029572142/ROXANNE CHACON	6707784800				C		196.35	196.35
IVACTHSI70899	10	8301	7300	3/12/2007	7029552101/DENISE JORDAN	6709783130				C		145.04	145.04
IVACTHSI70899	10	8301	7300	3/12/2007	7029601131/MINA MACHUCA	6712785107				C		78.30	78.30
IVACTHSI70899	10	8301	7300	3/12/2007	7029513031/SYLVA BRADLEY	6022910364				C		4.33	4.33
IVACTHSI70899	10	8301	7300	3/12/2007	7029678105/GLADYSOLIVAS	6712785629				C		27.98	27.98
IVACTHSI70899	10	8301	7300	3/12/2007	7029537487/MINA MACHUCA	6712785629				C		183.50	183.50
IVACTHSI70899	10	8301	7300	3/12/2007	7029490507/AMANDA DENNIS	6716781285				C		21.17	21.17
IVACTHSI70899	10	8301	7300	3/12/2007	7029657979/AMANDA DENNIS	6716781285				C		307.18	307.18
IVACTHSI70899	10	8301	7300	3/12/2007	7029629586/AMY DOTY	6015910104				C		309.87	309.87
IVACTHSI70899	10	8301	7300	3/12/2007	7029176194/AMY DOTY	6015950118				C		12.20	12.20
IVACTHSI70899	10	8301	7300	3/12/2007	7029565956/CORINA BUSTILL	6027964120				C		124.22	124.22
IVACTHSI70899	10	8301	7300	3/12/2007	7029675098/KRYSTLE YBARRA	6018915310				C		132.80	132.80
IVACTHSI70899	10	8301	7300	3/12/2007	7029603754/MINA MACHUCA	6712785107				C		29.33	29.33
IVACTHSI70899	10	8301	7300	3/12/2007	7029238183/CINDY HARSHMAN	6025963119				C		329.74	329.74
IVACTHSI70899	10	8301	7300	3/12/2007	7029703090/LAURA OLIVAS	6707784135				C		62.76	62.76
IVACTHSI70899	10	8301	7300	3/12/2007	7029701983/SYLVA BRADLEY	6022910364				C		27.25	27.25
IVACTHSI70900	10	8301	7300	3/7/2007	7029552939/DEBBIE RAMSEY	6779785443				C		256.27	256.27
IVACTHSI70900	10	8301	7300	3/7/2007	7029695911/ANAVIL CHAVARR	6780785258				C		333.53	333.53
IVACTHSI70900	10	8301	7300	3/7/2007	7029559565/ANAVIL CHAVARR	6780785258				C		206.36	206.36

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IVACTHSI70900	10	8301	7300	3/7/2007	7029314712/DEBBIE RAMSEY	6779785108				C		103.16	103.16
IVACTHSI70900	10	8301	7300	3/7/2007	7029591475/PAUL TORRES -	6769784144				C		104.16	104.16
IVACTHSI70900	10	8301	7300	3/7/2007	7029459038/PAUL TORRES -	6769784144				C		198.99	198.99
IVACTHSI70900	10	8301	7300	3/7/2007	7029669661/MARIA SCHILL	6769784144				C		359.13	359.13
IVACTHSI70900	10	8301	7300	3/7/2007	7029689481/CELIA AYERS	6769784144				C		75.20	75.20
IVACTHSI70900	10	8301	7300	3/7/2007	7029604186/MINA MACHUCA	6782785782				C		112.63	112.63
IVACTHSI70900	10	8301	7300	3/7/2007	7029230919/MARIA SCHILL	6769784144				C		6.87	6.87
IVACTHSI70900	10	8301	7300	3/7/2007	7029663389/CRISSY ANAYA	6842785135				C		138.96	138.96
IVACTHSI70900	10	8301	7300	3/7/2007	7029647056/FORGETTE	6742783133				C		25.00	25.00
IVACTHSI70900	10	8301	7300	3/7/2007	7029548129/NELLY MORALEZ	6890781950				C		170.38	170.38
IVACTHSI70900	10	8301	7300	3/7/2007	7029603583/CELIA AYERS	6769784144				C		33.82	33.82
IVACTHSI70900	10	8301	7300	3/7/2007	7029596815/DEANNA PATTON	6886789025				C		29.16	29.16
IVACTHSI70900	10	8301	7300	3/7/2007	7029676238/DEANNA PATTON	6886782419				C		40.03	40.03
IVACTHSI70900	10	8301	7300	3/7/2007	7029640127/CARI CROOKS	6888787504				C		127.95	127.95
IVACTHSI70900	10	8301	7300	3/7/2007	7029692936/CRISSY ANAYA	6842785135				C		41.10	41.10
IVACTHSI70900	10	8301	7300	3/7/2007	7029606883/KATHY COLLIE	6717781286				C		33.58	33.58
IVACTHSI70900	10	8301	7300	3/7/2007	7029684270/ROXANNCARTER	6801782013				C		243.37	243.37
IVACTHSI70900	10	8301	7300	3/7/2007	7029607924/JUDY MAJORS	6801782013				C		46.33	46.33
IVACTHSI70900	10	8301	7300	3/7/2007	7029524247/JUDY MAJORS	6801782013				C		155.70	155.70
IVACTHSI70900	10	8301	7300	3/7/2007	7029684029/STELLA FRY	6785780669				C		59.25	59.25
IVACTHSI70900	10	8301	7300	3/7/2007	7029669193/DEBBIE RAMSEY	6783785803				C		100.75	100.75
IVACTHSI70900	10	8301	7300	3/7/2007	7029605881/MINA MACHUCA	6782785782				C		27.06	27.06
IVACTHSI70900	10	8301	7300	3/7/2007	7029530479/CYNTHIA URIVE	6885780356				C		59.42	59.42
IVACTHSI70900	10	8301	7300	3/7/2007	7029598004/JANNIE PHILLEY	6742785803				C		385.22	385.22
IVACTHSI70900	10	8301	7300	3/7/2007	7029656156/AMANDA DENNIS	6716781659				C		50.87	50.87
IVACTHSI70900	10	8301	7300	3/7/2007	7029561570/CHERYL HUTTON	6723782268				C		151.87	151.87
IVACTHSI70900	10	8301	7300	3/7/2007	7029607438/CHERYL HUTTON	6723782268				C		337.85	337.85
IVACTHSI70900	10	8301	7300	3/7/2007	7029569558/CARRIE WARDROU	6724781293				C		93.94	93.94
IVACTHSI70900	10	8301	7300	3/7/2007	7029532697/LEANDRA GOMEZ	6724781293				C		90.64	90.64
IVACTHSI70900	10	8301	7300	3/7/2007	7029549538/LEANDRA GOMEZ	6724781293				C		34.60	34.60
IVACTHSI70900	10	8301	7300	3/7/2007	7029591694/LEANDRA GOMEZ	6724781293				C		36.42	36.42
IVACTHSI70900	10	8301	7300	3/7/2007	7029607231/LEANDRA GOMEZ	6724781293				C		56.38	56.38
IVACTHSI70900	10	8301	7300	3/7/2007	7029524875/LAVOYCE NABORS	6730782417				C		51.27	51.27
IVACTHSI70900	10	8301	7300	3/7/2007	7029544041/LAVOYCE NABORS	6730782417				C		1,177.57	1,177.57
IVACTHSI70900	10	8301	7300	3/7/2007	7029568896/LAVOYCE NABORS	6730782417				C		299.08	299.08
IVACTHSI70900	10	8301	7300	3/7/2007	7029587796/LAVOYCE NABORS	6730782417				C		42.17	42.17
IVACTHSI70900	10	8301	7300	3/7/2007	7029647075/JANNIE PHILLEY	6742785803				C		27.64	27.64
IVACTHSI70900	10	8301	7300	3/7/2007	7029536084/AMANDA CHUMNEY	7302783553				C		130.14	130.14
IVACTHSI70900	10	8301	7300	3/7/2007	7029682162/3/2/07	6765784140				C		66.21	66.21

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IVACTHSI70900	10	8301	7300	3/7/2007	0079015913/	6742785803				C		44.40	44.40
IVACTHSI70900	10	8301	7300	3/7/2007	7029682232/ANNE BOYER	6743783562				C		339.60	339.60
IVACTHSI70900	10	8301	7300	3/7/2007	7029676642/ANNE BOYER	6743783562				C		228.37	228.37
IVACTHSI70900	10	8301	7300	3/7/2007	7029569234/ROXANE SKIPWOR	6744783135				C		141.57	141.57
IVACTHSI70900	10	8301	7300	3/7/2007	7029587369/SHANNA UHRICH	6744785801				C		456.13	456.13
IVACTHSI70900	10	8301	7300	3/7/2007	7029695375/JEANETTE ARMST	6752785802				C		42.99	42.99
IVACTHSI70900	10	8301	7300	3/7/2007	7029641078/ROXANE SKIPWOR	6753786060				C		79.24	79.24
IVACTHSI70900	10	8301	7300	3/7/2007	7029514578/DOLORES ORTIZ	6764784139				C		57.10	57.10
IVACTHSI70900	10	8301	7300	3/7/2007	7029519373/DOLORES ORTIZ	6764784139				C		32.65	32.65
IVACTHSI70900	10	8301	7300	3/7/2007	7029574639/VERONICA PAZ	6764784139				C		155.93	155.93
IVACTHSI70900	10	8301	7300	3/7/2007	7029703545/VERONICA PAZ	6764784139				C		253.94	253.94
IVACTHSI70900	10	8301	7300	3/7/2007	7029632737/DEHIDA LOYA	6765784140				C		203.90	203.90
IVACTHSI70900	10	8301	7300	3/7/2007	7029677350/3/2/07	6765784140				C		199.72	199.72
IVACTHSI70900	10	8301	7300	3/7/2007	7029649316/LAVOYCE NABORS	6730782417				C		87.54	87.54
IVACTHSI70900	10	8301	7300	3/7/2007	7029624464/CBELL	6720781289				C		183.30	183.30
IVACTHSI70900	10	8301	7300	3/7/2007	7029702682/BARBARA0302200	7841780163				C		56.80	56.80
IVACTHSI70900	10	8301	7300	3/7/2007	7029702099/KATHY COLLIE	6717781286				C		151.35	151.35
IVACTHSI70900	10	8301	7300	3/7/2007	7029560950/KATHY COLLIE	6717782313				C		34.21	34.21
IVACTHSI70900	10	8301	7300	3/7/2007	7029637604/LORI FRANCO-FA	6718781287				C		165.52	165.52
IVACTHSI70900	10	8301	7300	3/7/2007	0079183682/022307	6718781287				C		43.98	43.98
IVACTHSI70900	10	8301	7300	3/7/2007	0079184196/022307	6718781287				C		24.99	24.99
IVACTHSI70900	10	8301	7300	3/7/2007	7029703543/REBECCA REYES	6719782058				C		52.39	52.39
IVACTHSI70900	10	8301	7300	3/7/2007	7029552357/CBELL	6720781289				C		65.61	65.61
IVACTHSI70900	10	8301	7300	3/7/2007	7029698337/FERGUSON	7836786707				C		97.55	97.55
IVACTHSI70900	10	8301	7300	3/7/2007	7029587098/CBELL	6720781289				C		32.94	32.94
IVACTHSI70900	10	8301	7300	3/7/2007	7029545338/CBELL	6720781289				C		113.22	113.22
IVACTHSI70900	10	8301	7300	3/7/2007	7029575746/CBELL	6720789019				C		39.89	39.89
IVACTHSI70900	10	8301	7300	3/7/2007	7029631205/CBELL	6720789019				C		27.30	27.30
IVACTHSI70900	10	8301	7300	3/7/2007	0079183912/PATTI SHELTON	6721781290				C		26.98	26.98
IVACTHSI70900	10	8301	7300	3/7/2007	7029562003/PATTI SHELTON	6721781321				C		31.51	31.51
IVACTHSI70900	10	8301	7300	3/7/2007	7029596982/PATTI SHELTON	6721781321				C		33.33	33.33
IVACTHSI70900	10	8301	7300	3/7/2007	7029577623/ALICIA NIEMEYE	6722781291				C		322.64	322.64
IVACTHSI70900	10	8301	7300	3/7/2007	7029577476/CHERYL HUTTON	6723781292				C		705.42	705.42
IVACTHSI70900	10	8301	7300	3/7/2007	7029526636/SHIRLEY BERRY	6719781302				C		103.97	103.97
IVACTHSI70900	10	8301	7300	3/7/2007	7029642407/PREMA RAO	7405783804				C		40.32	40.32
IVACTHSI70900	10	8301	7300	3/7/2007	0079210785/022607	7804786524				C		310.74	310.74
IVACTHSI70900	10	8301	7300	3/7/2007	7029576351/CBELL	6720781289				C		35.14	35.14
IVACTHSI70900	10	8301	7300	3/7/2007	7029697640/MS. GOLDEN X 5	7834788547				C		31.09	31.09
IVACTHSI70900	10	8301	7300	3/7/2007	7029580051/JANET KILLIAN	7527785840				C		304.75	304.75

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IVACTHSI70900	10	8301	7300	3/7/2007	7029643614/HELEN THORSHEI	7716786174				C		58.00	58.00
IVACTHSI70900	10	8301	7300	3/7/2007	7029542612/KACI BOHN	7728786182				C		26.99	26.99
IVACTHSI70900	10	8301	7300	3/7/2007	7029642010/KACI BOHN	7728786182				C		52.13	52.13
IVACTHSI70900	10	8301	7300	3/7/2007	7029501860/BLANCA GREENE	7760781546				C		16.04	16.04
IVACTHSI70900	10	8301	7300	3/7/2007	7029548903/ROBBI RIVERS	7762786215				C		38.88	38.88
IVACTHSI70900	10	8301	7300	3/7/2007	7029516363/JANET KILLIAN	7527785840				C		23.34	23.34
IVACTHSI70900	10	8301	7300	3/7/2007	0079313715/030207	7804786524				C		700.22	700.22
IVACTHSI70900	10	8301	7300	3/7/2007	7029588083/WATER	7804786526				C		36.06	36.06
IVACTHSI70900	10	8301	7300	3/7/2007	7029645325/ORDERED BY J.H	7834786627				C		25.14	25.14
IVACTHSI70900	10	8301	7300	3/7/2007	7029698047/MS CATES X 847	7834788547				C		52.23	52.23
IVACTHSI70900	10	8301	7300	3/7/2007	0079284910/739-780567	7760781546				C		671.95	671.95
IVACTHSI70900	10	8301	7300	3/7/2007	7029669806/VICKI KEY	7834786627				C		54.60	54.60
IVACTHSI70900	10	8301	7300	3/7/2007	7029620701/ORDERED BY J.H	7834786627				C		66.55	66.55
IVACTHSI70900	10	8301	7300	3/7/2007	7029701181/LOMAX X8463/84	7834783555				C		130.96	130.96
IVACTHSI70900	10	8301	7300	3/7/2007	7029639418/CSHUMARD	7810785879				C		45.62	45.62
IVACTHSI70900	10	8301	7300	3/7/2007	7029599988/TE'REE REESE	7520780337				C		32.56	32.56
IVACTHSI70900	10	8301	7300	3/7/2007	7029647796/BIVENS	7804786531				C		89.92	89.92
IVACTHSI70900	10	8301	7300	3/7/2007	7029522339/CRUMPTON X8433	7834788547				C		140.87	140.87
IVACTHSI70901	10	8301	7300	3/7/2007	7029656295/AMANDA DENNIS	8025786363				C		148.94	148.94
IVACTHSI70901	10	8301	7300	3/7/2007	0079273980/PATRICIA THOMA	8290785889				C		36.61	36.61
IVACTHSI70901	10	8301	7300	3/7/2007	7029556613/PATRICIA THOMA	8290785889				C		246.07	246.07
IVACTHSI70901	10	8301	7300	3/7/2007	0079284200/DEBBIE	8290785889				C		54.69	54.69
IVACTHSI70901	10	8301	7300	3/7/2007	7029630238/BELINDA PORRAS	8290785889				C		186.84	186.84
IVACTHSI70901	10	8301	7300	3/7/2007	7029677458/RANDI WEIGLE	8266788827				C		56.31	56.31
IVACTHSI70901	10	8301	7300	3/7/2007	7029602606/MELISSA LOCKMA	8092786212				C		94.35	94.35
IVACTHSI70901	10	8301	7300	3/7/2007	7029581464/MINDYLEMIEUX	8079780532				C		34.38	34.38
IVACTHSI70901	10	8301	7300	3/7/2007	7029623307/ROSALINDA RAMI	8290785889				C		269.52	269.52
IVACTHSI70901	10	8301	7300	3/7/2007	0079257002/	7992782580				C		30.94	30.94
IVACTHSI70901	10	8301	7300	3/7/2007	7029529303/DENTAL CLINIC	7913786197				C		603.50	603.50
IVACTHSI70901	10	8301	7300	3/7/2007	7029609306/800 W. 4TH ST.	7905785886				C		1,261.81	1,261.81
IVACTHSI70901	10	8301	7300	3/7/2007	7029589129/TTUHSC-MEDICAL	7905785886				C		177.89	177.89
IVACTHSI70901	10	8301	7300	3/7/2007	7029627137/KELLY HOLT	7846787327				C		146.98	146.98
IVACTHSI70901	10	8301	7300	3/7/2007	7029553234/FRALICK	8010780446				C		53.98	53.98
IVACTHSI70901	10	8301	7300	3/7/2007	7029639164/ROSALINDA RAMI	8290785889				C		109.94	109.94
IVACTHSI70901	10	8301	7300	3/7/2007	7029558287/ROGER ANDREWS	7886788615				C		338.33	338.33
IVACTHSI70903	10	8301	7300	4/5/2007	7029936541/DS 03 09 05	6295970411				C		271.15	271.15
IVACTHSI70903	10	8301	7300	4/5/2007	7029851240/BLANCA GREENE	6190884515				C		289.10	289.10
IVACTHSI70903	10	8301	7300	4/5/2007	7029910368/LINDA TARPLEY	6150613433				C		35.93	35.93
IVACTHSI70903	10	8301	7300	4/5/2007	7029786718/AMANDA CHUMNEY	6119693939				C		39.37	39.37

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IVACTHSI70903	10	8301	7300	4/5/2007	7029882674/TITO- RECEPTOR	6118643527				C		301.00	301.00
IVACTHSI70903	10	8301	7300	4/5/2007	7029830521/DS 03/06/2007	6295970411				C		26.65	26.65
IVACTHSI70903	10	8301	7300	4/5/2007	7029914248/SANDY BROWN	6701783158				C		18.98	18.98
IVACTHSI70903	10	8301	7300	4/5/2007	7029929652/SURYAKANT NITU	6118643527				C		38.86	38.86
IVACTHSI70903	10	8301	7300	4/5/2007	7029921593/RONALD HANCOCK	6648750042				C		46.05	46.05
IVACTHSI70903	10	8301	7300	4/5/2007	7029911452/JOVITA MCCARTY	6702784158				C		701.70	701.70
IVACTHSI70903	10	8301	7300	4/5/2007	7029357487/NATASHAMOSEE	6705785109				C		10.89	10.89
IVACTHSI70903	10	8301	7300	4/5/2007	7029916294/M. SNYDER	6703785810				C		148.92	148.92
IVACTHSI70903	10	8301	7300	4/5/2007	7029930017/TECHFIM	6702784707				C		302.64	302.64
IVACTHSI70903	10	8301	7300	4/5/2007	7029806331/GABRIEL VALLES	6702781149				C		73.20	73.20
IVACTHSI70903	10	8301	7300	4/5/2007	7029913999/SANDY BROWN	6701783158				C		56.28	56.28
IVACTHSI70903	10	8301	7300	4/5/2007	7029841118/KATHY MILNER	6700782030				C		323.75	323.75
IVACTHSI70903	10	8301	7300	4/5/2007	7029910200/LINDA TARPLEY	6684786083				C		163.98	163.98
IVACTHSI70903	10	8301	7300	4/5/2007	7029887016/LYNDA NANCE	6705785634				C		400.62	400.62
IVACTHSI70903	10	8301	7300	4/5/2007	7029826897/MARTY STEPHENS	6117843620				C		28.78	28.78
IVACTHSI70903	10	8301	7300	4/5/2007	7029871938/ANA MARTIN	6707784135				C		66.53	66.53
IVACTHSI70903	10	8301	7300	4/5/2007	7029785026/RONALD HANCOCK	6648750042				C		119.00	119.00
IVACTHSI70903	10	8301	7300	4/5/2007	7029904709/LISA BROWN	6628784423				C		61.57	61.57
IVACTHSI70903	10	8301	7300	4/5/2007	7029857511/JOSIEF/CS	6617784126				C		33.41	33.41
IVACTHSI70903	10	8301	7300	4/5/2007	7029847140/SUZY THOMPSON	6611783367				C		176.76	176.76
IVACTHSI70903	10	8301	7300	4/5/2007	7029868590/LAURA OLIVAS	6577750054				C		49.10	49.10
IVACTHSI70903	10	8301	7300	4/5/2007	7029805265/CINDY MILLER	6583787347				C		167.01	167.01
IVACTHSI70903	10	8301	7300	4/5/2007	7029782849/CINDY HARSHMAN	6025963119				C		374.73	374.73
IVACTHSI70903	10	8301	7300	4/5/2007	7029939016/LINDA TARPLEY	6607783391				C		43.97	43.97
IVACTHSI70903	10	8301	7300	4/5/2007	7029808749/SUZY THOMPSON	6611783367				C		68.18	68.18
IVACTHSI70903	10	8301	7300	4/5/2007	7029806924/LINDA TARPLEY	6684786083				C		170.66	170.66
IVACTHSI70903	10	8301	7300	4/5/2007	7029838414/BETH WRIGHT	6444789425				C		27.99	27.99
IVACTHSI70903	10	8301	7300	4/5/2007	7029887212/030807	6326780651				C		164.58	164.58
IVACTHSI70903	10	8301	7300	4/5/2007	7029908587/EDDIE GARCIA	6397782578				C		26.24	26.24
IVACTHSI70903	10	8301	7300	4/5/2007	7029931949/MELISSA GARCIA	6397782578				C		347.25	347.25
IVACTHSI70903	10	8301	7300	4/5/2007	7029665675/CHYREL MITCHEL	6409780320				C		6.23	6.23
IVACTHSI70903	10	8301	7300	4/5/2007	7029769875/JENNIFER WEAVE	6418781207				C		64.98	64.98
IVACTHSI70903	10	8301	7300	4/5/2007	7029843644/JENNIFER WEAVE	6418781207				C		39.20	39.20
IVACTHSI70903	10	8301	7300	4/5/2007	7029844350/KATHY EVANS	6422789682				C		210.47	210.47
IVACTHSI70903	10	8301	7300	4/5/2007	7029835778/KRISTI MYERS	6440783295				C		56.57	56.57
IVACTHSI70903	10	8301	7300	4/5/2007	7029827315/NATASHAMOSEE	6705785109				C		300.47	300.47
IVACTHSI70903	10	8301	7300	4/5/2007	7029802586/BETH WRIGHT	6444789425				C		40.68	40.68
IVACTHSI70903	10	8301	7300	4/5/2007	7029906548/MARTY STEPHENS	6299973811				C		114.96	114.96
IVACTHSI70903	10	8301	7300	4/5/2007	7029765276/AMADOR VILLASE	6448753526				C		36.85	36.85

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IVACTHSI70903	10	8301	7300	4/5/2007	7029779866/AMADOR VILLASE	6448753526				C		85.98	85.98
IVACTHSI70903	10	8301	7300	4/5/2007	7029804647/MISTI	6513789068				C		687.47	687.47
IVACTHSI70903	10	8301	7300	4/5/2007	7029883204/PAM GANDY	6536787236				C		291.60	291.60
IVACTHSI70903	10	8301	7300	4/5/2007	7029900067/PAM GANDY	6536787236				C		74.90	74.90
IVACTHSI70903	10	8301	7300	4/5/2007	7029916763/PAM GANDY	6536787236				C		66.49	66.49
IVACTHSI70903	10	8301	7300	4/5/2007	7029898866/D'ESTA SHARP	6550787257				C		473.01	473.01
IVACTHSI70903	10	8301	7300	4/5/2007	7029929653/BARBARA STIVES	6707784135				C		323.45	323.45
IVACTHSI70903	10	8301	7300	4/5/2007	7029411337/BARBARA STIVES	6707784135				C		123.93	123.93
IVACTHSI70903	10	8301	7300	4/5/2007	7029904750/CAROL PEPPERS	6443789946				C		46.33	46.33
IVACTHSI70903	10	8301	7300	4/5/2007	7029829617/SHELLEY STEVEN	6050809319				C		185.15	185.15
IVACTHSI70903	10	8301	7300	4/5/2007	7029906290/MARY GUADALCAZ	6103612508				C		220.15	220.15
IVACTHSI70903	10	8301	7300	4/5/2007	7029936694/MELISSA VERA	6101810012				C		277.18	277.18
IVACTHSI70903	10	8301	7300	4/5/2007	7029768224/MELISSA VERA	6101810012				C		194.61	194.61
IVACTHSI70903	10	8301	7300	4/5/2007	7029766999/REJEANNE /MARI	6094671024				C		113.72	113.72
IVACTHSI70903	10	8301	7300	4/5/2007	7029605839/LINDA LANE	6094671024				C		406.19	406.19
IVACTHSI70903	10	8301	7300	4/5/2007	7029941024/GINGER BROWN	6094671024				C		161.02	161.02
IVACTHSI70903	10	8301	7300	4/5/2007	7029815441/APRIL JONES	6083910038				C		26.38	26.38
IVACTHSI70903	10	8301	7300	4/5/2007	7029847239/DAWN BENDER	6081977205				C		124.30	124.30
IVACTHSI70903	10	8301	7300	4/5/2007	7029827225/KAREN SMITH	6081832364				C		212.85	212.85
IVACTHSI70903	10	8301	7300	4/5/2007	7029700038/MARRIA MORRIS	6078601130				C		12.49	12.49
IVACTHSI70903	10	8301	7300	4/5/2007	7029935802/AMANDA JETER	6078601130				C		38.02	38.02
IVACTHSI70903	10	8301	7300	4/5/2007	7029805111/STAPLESOFFICEM	6106611192				C		34.40	34.40
IVACTHSI70903	10	8301	7300	4/5/2007	7029500619/MATTHEW ANDERS	6050809738				C		527.50	527.50
IVACTHSI70903	10	8301	7300	4/5/2007	7029898899/ALICIA GAUNA	6077862639				C		241.19	241.19
IVACTHSI70903	10	8301	7300	4/5/2007	7029903818/MELISSA HORTON	6040957059				C		93.16	93.16
IVACTHSI70903	10	8301	7300	4/5/2007	7029920864/ADRIEN L. BENN	6024960041				C		17.20	17.20
IVACTHSI70903	10	8301	7300	4/5/2007	7029788889/DOUG HOLLEY	6572759105				C		283.49	283.49
IVACTHSI70903	10	8301	7300	4/5/2007	7029920449/DARCY POLLOCK	6021917589				C		181.21	181.21
IVACTHSI70903	10	8301	7300	4/5/2007	7029782655/DARCY POLLOCK	6021917589				C		97.07	97.07
IVACTHSI70903	10	8301	7300	4/5/2007	7029562243/SHERALYN MATHI	6013911966				C		10.89	10.89
IVACTHSI70903	10	8301	7300	4/5/2007	7029828059/CINDY ANTONIEL	6008917343				C		159.79	159.79
IVACTHSI70903	10	8301	7300	4/5/2007	7029837891/JAN EDMISTER	6006919328				C		68.40	68.40
IVACTHSI70903	10	8301	7300	4/5/2007	7029765978/LANITA MARTIN	6118643527				C		178.99	178.99
IVACTHSI70903	10	8301	7300	4/5/2007	7029823291/LANITA MARTIN	6118643527				C		126.75	126.75
IVACTHSI70903	10	8301	7300	4/5/2007	7029929412/LANITA MARTIN	6118643527				C		46.74	46.74
IVACTHSI70903	10	8301	7300	4/5/2007	7029599722/CINDY CLARK	6022910364				C		364.66	364.66
IVACTHSI70903	10	8301	7300	4/5/2007	7029935883/CBB - OFFICE	6075862637				C		92.09	92.09
IVACTHSI70903	10	8301	7300	4/5/2007	7029894422/AMANDA DENNIS	6716781285				C		465.47	465.47
IVACTHSI70903	10	8301	7300	4/5/2007	7029867303/LAURA OLIVAS	6707784135				C		60.58	60.58

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IVACTHSI70903	10	8301	7300	4/5/2007	7029941925/IRENE ARELLANO	6074910039				C		54.29	54.29
IVACTHSI70903	10	8301	7300	4/5/2007	7029909145/ATHLETIC TRAIN	6110669199				C		117.15	117.15
IVACTHSI70903	10	8301	7300	4/5/2007	7029805295/RACHEL VALENZU	6707784135				C		260.79	260.79
IVACTHSI70903	10	8301	7300	4/5/2007	7029891408/RACHEL VALENZU	6707784135				C		91.72	91.72
IVACTHSI70903	10	8301	7300	4/5/2007	0079371747/SUSAN	6707784135				C		175.77	175.77
IVACTHSI70903	10	8301	7300	4/5/2007	7029830292/DEBBIE PARSONS	6712785107				C		66.44	66.44
IVACTHSI70903	10	8301	7300	4/5/2007	7029903396/DEBBIE PARSONS	6712785107				C		96.69	96.69
IVACTHSI70903	10	8301	7300	4/5/2007	7029796415/MINA MACHUCA	6712785107				C		47.34	47.34
IVACTHSI70903	10	8301	7300	4/5/2007	7029762252/MINA MACHUCA	6712785629				C		170.37	170.37
IVACTHSI70903	10	8301	7300	4/5/2007	7029767644/AMANDA DENNIS	6716781285				C		129.17	129.17
IVACTHSI70903	10	8301	7300	4/5/2007	7029919565/MIRIAM GARDEA	6707784135				C		699.74	699.74
IVACTHSI70903	10	8301	7300	4/5/2007	7029913044/AMANDA DENNIS	6716781285				C		50.00	50.00
IVACTHSI70903	10	8301	7300	4/5/2007	7029766621/KATHY COLLIE	6717781286				C		40.95	40.95
IVACTHSI70903	10	8301	7300	4/5/2007	7029804722/KATHY COLLIE	6717781286				C		64.64	64.64
IVACTHSI70903	10	8301	7300	4/5/2007	7029778008/LAURA OLIVAS	6707784135				C		163.48	163.48
IVACTHSI70903	10	8301	7300	4/5/2007	7029894512/AMANDA DENNIS	6716781659				C		60.20	60.20
IVACTHSI70903	10	8301	7300	4/5/2007	7029871064/ANA MARTIN	6715781131				C		26.67	26.67
IVACTHSI70904	10	8301	7300	3/12/2007	7029880944/PAMFORGETTE	6742783133				C		71.16	71.16
IVACTHSI70904	10	8301	7300	3/12/2007	7029835108/CHERYL HUTTON	6723781292				C		226.95	226.95
IVACTHSI70904	10	8301	7300	3/12/2007	7029849512/CHERYL HUTTON	6723781292				C		43.41	43.41
IVACTHSI70904	10	8301	7300	3/12/2007	7029937833/ROXANE SKIPWOR	6744783135				C		108.26	108.26
IVACTHSI70904	10	8301	7300	3/12/2007	7029607231/LEANDRA GOMEZ	6724781293				C		108.90	108.90
IVACTHSI70904	10	8301	7300	3/12/2007	7029766837/LEANDRA GOMEZ	6724781293				C		83.84	83.84
IVACTHSI70904	10	8301	7300	3/12/2007	7029840185/LEANDRA GOMEZ	6724781293				C		28.56	28.56
IVACTHSI70904	10	8301	7300	3/12/2007	7029840766/ROXANE SKIPWOR	6744783135				C		245.68	245.68
IVACTHSI70904	10	8301	7300	3/12/2007	7029880326/LEANDRA GOMEZ	6724781293				C		114.15	114.15
IVACTHSI70904	10	8301	7300	3/12/2007	7029938307/LYNN SLOCUM	6743785910				C		54.50	54.50
IVACTHSI70904	10	8301	7300	3/12/2007	7029900465/JANNIE PHILLEY	6742785803				C		698.71	698.71
IVACTHSI70904	10	8301	7300	3/12/2007	7029854713/NEURO3707	6731781300				C		247.23	247.23
IVACTHSI70904	10	8301	7300	3/12/2007	7029917807/LAVOYCE NABORS	6730782417				C		84.72	84.72
IVACTHSI70904	10	8301	7300	3/12/2007	7029861056/LAVOYCE NABORS	6730782417				C		506.36	506.36
IVACTHSI70904	10	8301	7300	3/12/2007	7029927441/ALICIA NIEMEYE	6722781291				C		153.30	153.30
IVACTHSI70904	10	8301	7300	3/12/2007	7029860695/CHBASS3707	6728781297				C		493.40	493.40
IVACTHSI70904	10	8301	7300	3/12/2007	7029934295/LEANDRA GOMEZ	6724781293				C		35.33	35.33
IVACTHSI70904	10	8301	7300	3/12/2007	7029760995/JACKIE POWER	6743783134				C		53.24	53.24
IVACTHSI70904	10	8301	7300	3/12/2007	7029914502/CBELL	6720781289				C		120.56	120.56
IVACTHSI70904	10	8301	7300	3/12/2007	7029894286/LORI FRANCO-FA	6718781287				C		448.40	448.40
IVACTHSI70904	10	8301	7300	3/12/2007	7029867682/LORI FRANCO-FA	6718782415				C		54.50	54.50
IVACTHSI70904	10	8301	7300	3/12/2007	7029803091/SHIRLEY BERRY	6719781302				C		420.81	420.81

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IVACTHSI70904	10	8301	7300	3/12/2007	7029886313/ANDI LASTOKA	6719782058				C		354.56	354.56
IVACTHSI70904	10	8301	7300	3/12/2007	7029703543/REBECCA REYES	6719782058				C		47.93	47.93
IVACTHSI70904	10	8301	7300	3/12/2007	7029920578/PAIGE	6719782416				C		456.78	456.78
IVACTHSI70904	10	8301	7300	3/12/2007	7029870924/BRANDI MCKINNO	6719789803				C		213.48	213.48
IVACTHSI70904	10	8301	7300	3/12/2007	7029941114/CBELL	6720781289				C		15.99	15.99
IVACTHSI70904	10	8301	7300	3/12/2007	7029850063/CBELL	6720781289				C		230.53	230.53
IVACTHSI70904	10	8301	7300	3/12/2007	7029783148/ALICIA NIEMEYE	6722781291				C		624.63	624.63
IVACTHSI70904	10	8301	7300	3/12/2007	7029886115/JAN PUMPHREY	6742783133				C		91.42	91.42
IVACTHSI70904	10	8301	7300	3/12/2007	7029763027/DERRICK GIBSON	6745783136				C		52.34	52.34
IVACTHSI70904	10	8301	7300	3/12/2007	7029921215/CBELL	6720781289				C		35.18	35.18
IVACTHSI70904	10	8301	7300	3/12/2007	7029852961/CBELL	6720781326				C		411.98	411.98
IVACTHSI70904	10	8301	7300	3/12/2007	7027836312/PATTI SHELTON	6721781290				C		11.36	11.36
IVACTHSI70904	10	8301	7300	3/12/2007	7029860243/PATTI SHELTON	6721781321				C		215.94	215.94
IVACTHSI70904	10	8301	7300	3/12/2007	7029853134/NOELLE GREGORY	6721782855				C		146.90	146.90
IVACTHSI70904	10	8301	7300	3/12/2007	0079365811/ALICIA NIEMEYE	6722781291				C		129.56	129.56
IVACTHSI70904	10	8301	7300	3/12/2007	7029802431/CBELL	6720781289				C		389.22	389.22
IVACTHSI70904	10	8301	7300	3/12/2007	7029796739/BETH PRESSLEY	6902782362				C		69.90	69.90
IVACTHSI70904	10	8301	7300	3/12/2007	7029934533/LAVOYCE NABORS	6730782417				C		41.73	41.73
IVACTHSI70904	10	8301	7300	3/12/2007	7029767280/DAVID SIMMONS	7313783943				C		104.95	104.95
IVACTHSI70904	10	8301	7300	3/12/2007	7029883751/LINDA TARPLEY	6752785966				C		390.35	390.35
IVACTHSI70904	10	8301	7300	3/12/2007	7029867371/TIFFANY BOOKER	7302783553				C		381.21	381.21
IVACTHSI70904	10	8301	7300	3/12/2007	0078916840/ANDREA	7109780025				C		59.20	59.20
IVACTHSI70904	10	8301	7300	3/12/2007	7029893612/ROSA SALAZAR	6824785441				C		306.38	306.38
IVACTHSI70904	10	8301	7300	3/12/2007	7029878833/BETH PRESSLEY	6902782362				C		1,182.18	1,182.18
IVACTHSI70904	10	8301	7300	3/12/2007	7029796850/MARILYNH/ANNIE	7404789217				C		131.92	131.92
IVACTHSI70904	10	8301	7300	3/12/2007	7029868209/NELLY MORALEZ	6890781950				C		64.83	64.83
IVACTHSI70904	10	8301	7300	3/12/2007	7029895980/DEANNA PATTON	6886789025				C		52.25	52.25
IVACTHSI70904	10	8301	7300	3/12/2007	7029815664/SONIA WILLIAMS	6886782899				C		232.83	232.83
IVACTHSI70904	10	8301	7300	3/12/2007	7029875824/DEANNA PATTON	6886782419				C		37.57	37.57
IVACTHSI70904	10	8301	7300	3/12/2007	7029825521/GEORGINA BOZNO	6851781896				C		142.30	142.30
IVACTHSI70904	10	8301	7300	3/12/2007	7029932384/CRISSY	6842785135				C		108.05	108.05
IVACTHSI70904	10	8301	7300	3/12/2007	7029922794/JOSIE MARTINEZ	6902782362				C		40.77	40.77
IVACTHSI70904	10	8301	7300	3/12/2007	7029762383/ALEX/DR. BICKE	7716786133				C		32.40	32.40
IVACTHSI70904	10	8301	7300	3/12/2007	7029861570/KATHY COLLIE	6717781286				C		176.96	176.96
IVACTHSI70904	10	8301	7300	3/12/2007	7029765823/KATHY COLLIE	6717782313				C		41.43	41.43
IVACTHSI70904	10	8301	7300	3/12/2007	7029931021/KATHY COLLIE	6717782313				C		45.99	45.99
IVACTHSI70904	10	8301	7300	3/12/2007	7029925157/FRANCO-FAMILYF	6718781287				C		239.98	239.98
IVACTHSI70904	10	8301	7300	3/12/2007	7029829258/CYNTHIA UHLIR	7804780300				C		95.56	95.56
IVACTHSI70904	10	8301	7300	3/12/2007	7029763713/MARILYN H/DEBR	7765780870				C		115.92	115.92

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IVACTHSI70904	10	8301	7300	3/12/2007	7029826067/SIDDIQUU	7400780855				C		123.38	123.38
IVACTHSI70904	10	8301	7300	3/12/2007	7029760520/YI-QING CHEN	7716786223				C		29.60	29.60
IVACTHSI70904	10	8301	7300	3/12/2007	7029934315/MCI	7400789791				C		88.12	88.12
IVACTHSI70904	10	8301	7300	3/12/2007	7029865907/NITURE/DR. VEN	7716786084				C		27.96	27.96
IVACTHSI70904	10	8301	7300	3/12/2007	7029932038/COLETTE SCHNEI	7707780715				C		143.00	143.00
IVACTHSI70904	10	8301	7300	3/12/2007	7029788028/HARDYINK	7707780629				C		66.40	66.40
IVACTHSI70904	10	8301	7300	3/12/2007	7029901284/MELISSA W.	7540780638				C		109.88	109.88
IVACTHSI70904	10	8301	7300	3/12/2007	7029804608/CHERYL WARREN	7502789994				C		150.52	150.52
IVACTHSI70904	10	8301	7300	3/12/2007	7029869491/WILMA SMITH	7311783887				C		285.95	285.95
IVACTHSI70904	10	8301	7300	3/12/2007	7029861862/ROBBI RIVERS	7762786215				C		566.41	566.41
IVACTHSI70904	10	8301	7300	3/12/2007	7029827759/3/6/07	6765784140				C		243.22	243.22
IVACTHSI70904	10	8301	7300	3/12/2007	7029880671/PAUL TORRES -	6769784144				C		104.82	104.82
IVACTHSI70904	10	8301	7300	3/12/2007	7029939345/PAUL TORRES -	6769784144				C		166.10	166.10
IVACTHSI70904	10	8301	7300	3/12/2007	7029871832/PAUL TORRES -	6769781435				C		30.00	30.00
IVACTHSI70904	10	8301	7300	3/12/2007	7029892716/PAUL TORRES -	6769781112				C		31.66	31.66
IVACTHSI70904	10	8301	7300	3/12/2007	7029860817/3/7/07	6765784140				C		700.10	700.10
IVACTHSI70904	10	8301	7300	3/12/2007	7029870927/PAUL TORRES -	6769784144				C		269.18	269.18
IVACTHSI70904	10	8301	7300	3/12/2007	7029828659/CINDY CAMARILL	6755781376				C		271.15	271.15
IVACTHSI70904	10	8301	7300	3/12/2007	7029892993/MAGGIE MARSH	6767784142				C		390.91	390.91
IVACTHSI70904	10	8301	7300	3/12/2007	7029825339/DEHIDA LOYA	6765784140				C		32.88	32.88
IVACTHSI70904	10	8301	7300	3/12/2007	0079107902/012907	6761784136				C		31.80	31.80
IVACTHSI70904	10	8301	7300	3/12/2007	7029860118/DOLORES ORTIZ	6764784139				C		34.41	34.41
IVACTHSI70904	10	8301	7300	3/12/2007	7029897022/JUDY MAJORS	6801782013				C		155.70	155.70
IVACTHSI70904	10	8301	7300	3/12/2007	0079330561/DAVA FAIRLY	7400780855				C		34.99	34.99
IVACTHSI70904	10	8301	7300	3/12/2007	7029812747/03.05.07 DIO	6763784138				C		167.20	167.20
IVACTHSI70904	10	8301	7300	3/12/2007	7029822388/3/6/07	6765784140				C		208.24	208.24
IVACTHSI70904	10	8301	7300	3/12/2007	7029705346/BELINDA SANCHE	6775784150				C		243.44	243.44
IVACTHSI70904	10	8301	7300	3/12/2007	7029862729/KATHY FELKINS	6753786096				C		26.37	26.37
IVACTHSI70904	10	8301	7300	3/12/2007	7029778244/JUDY MAJORS	6801782013				C		47.68	47.68
IVACTHSI70904	10	8301	7300	3/12/2007	7029822815/DEBBIE RAMSEY	6783785803				C		89.53	89.53
IVACTHSI70904	10	8301	7300	3/12/2007	7029919519/PAUL TORRES -	6771784774				C		242.97	242.97
IVACTHSI70904	10	8301	7300	3/12/2007	7029923065/XIMENA TALAVER	6773784148				C		1,425.20	1,425.20
IVACTHSI70904	10	8301	7300	3/12/2007	7029868770/CONNIE ROSALES	6755781374				C		482.61	482.61
IVACTHSI70904	10	8301	7300	3/12/2007	0079358007/BELINDA SANCHE	6770784390				C		373.98	373.98
IVACTHSI70904	10	8301	7300	3/12/2007	7029937069/ANAVIL CHAVARR	6780785258				C		267.52	267.52
IVACTHSI70904	10	8301	7300	3/12/2007	7029919852/DEBBIE RAMSEY	6779785108				C		246.28	246.28
IVACTHSI70904	10	8301	7300	3/12/2007	7029921827/STELLA FRY	6785780669				C		206.94	206.94
IVACTHSI70904	10	8301	7300	3/12/2007	7029420360/C. ROBINSON	6777784523				C		95.00	95.00
IVACTHSI70905	10	8301	7300	3/12/2007	7029757602/JANICE	7804786526				C		81.22	81.22

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IVACTHSI70905	10	8301	7300	3/12/2007	7029806959/PC-C06ACS	7804786522				C		168.07	168.07
IVACTHSI70905	10	8301	7300	3/12/2007	7029942191/PC C09 ACS	7804786522				C		378.81	378.81
IVACTHSI70905	10	8301	7300	3/12/2007	7029758287/FLOYDBAXTER	7804783413				C		218.26	218.26
IVACTHSI70905	10	8301	7300	3/12/2007	7029797473/LORENZ LUTHERE	8503788699				C		25.41	25.41
IVACTHSI70905	10	8301	7300	3/12/2007	7029639164/ROSALINDA RAMI	8290785889				C		104.98	104.98
IVACTHSI70905	10	8301	7300	3/12/2007	7029833460/CHRISTINA SANC	8290785889				C		52.01	52.01
IVACTHSI70905	10	8301	7300	3/12/2007	7029806403/PC-C06RADIOLOG	7804786522				C		62.24	62.24
IVACTHSI70905	10	8301	7300	3/12/2007	7029784683/VICKI KEY	7834786627				C		55.84	55.84
IVACTHSI70905	10	8301	7300	3/12/2007	7029858147/JANICE	7804786526				C		40.01	40.01
IVACTHSI70905	10	8301	7300	3/12/2007	7029868587/BIVENS	7804786531				C		32.59	32.59
IVACTHSI70905	10	8301	7300	3/12/2007	7029774422/DALHART	7804786529				C		87.45	87.45
IVACTHSI70905	10	8301	7300	3/12/2007	7029806728/PTC06 ACS	8259788817				C		43.07	43.07
IVACTHSI70905	10	8301	7300	3/12/2007	7029926505/MICHELLE	7804788361				C		32.98	32.98
IVACTHSI70905	10	8301	7300	3/12/2007	7029868739/DALHART	7804786529				C		17.95	17.95
IVACTHSI70905	10	8301	7300	3/12/2007	7029875253/ORDERED BY J.H	7834786627				C		288.55	288.55
IVACTHSI70905	10	8301	7300	3/12/2007	7029083392/SKI 2-07-07	7834786627				C		21.78	21.78
IVACTHSI70905	10	8301	7300	3/12/2007	7029795942/SKI 3-6-07	7834786627				C		506.34	506.34
IVACTHSI70905	10	8301	7300	3/12/2007	7029859366/JAN ALVERSON	7846787327				C		172.84	172.84
IVACTHSI70905	10	8301	7300	3/12/2007	7029840182/LORI LIECK	8070785261				C		495.95	495.95
IVACTHSI70905	10	8301	7300	3/12/2007	7029902141/HEATHER YARA	7846788776				C		120.84	120.84
IVACTHSI70905	10	8301	7300	3/12/2007	7029770445/GRACE BLUNT	8044786009				C		148.34	148.34
IVACTHSI70905	10	8301	7300	3/12/2007	7029763293/HEATHER YARA	7846788776				C		28.28	28.28
IVACTHSI70905	10	8301	7300	3/12/2007	7029792917/CBBILU030507	8019780873				C		63.33	63.33
IVACTHSI70905	10	8301	7300	3/12/2007	7029855107/KELLY HOLT	7846787327				C		344.11	344.11
IVACTHSI70905	10	8301	7300	3/12/2007	7029889913/MINDYLEMIEUX	8079780532				C		26.53	26.53
IVACTHSI70905	10	8301	7300	3/12/2007	7029756303/STOREKEEPER	7836786707				C		98.75	98.75
IVACTHSI70905	10	8301	7300	3/12/2007	7029563846/PATRICKCONNER	8079780532				C		587.98	587.98
IVACTHSI70905	10	8301	7300	3/12/2007	7029807768/DC06 ACS	8259788816				C		105.49	105.49
IVACTHSI70905	10	8301	7300	3/12/2007	7029762906/SARAH/DR. BORG	7943786236				C		66.26	66.26
IVACTHSI70905	10	8301	7300	3/12/2007	7029838777/FERGSUON	7836786707				C		66.74	66.74
IVACTHSI70905	10	8301	7300	3/12/2007	7029881624/TERRI WILKE	7834786738				C		48.64	48.64
IVACTHSI70905	10	8301	7300	3/12/2007	7029807237/LTC-C06ACS	8259780384				C		86.16	86.16
IVACTHSI70905	10	8301	7300	3/12/2007	7029765867/TERRI WILKE	7834786738				C		402.85	402.85
IVACTHSI70905	10	8301	7300	3/12/2007	7029870459/CYNTHIA UHLIR	7804780300				C		70.44	70.44
IVACTHSI70905	10	8301	7300	3/12/2007	7029807591/SC06 ACS	8259788813				C		34.44	34.44
IVACTHSI70905	10	8301	7300	3/12/2007	7029807925/SC-C06ACS	8259788815				C		85.41	85.41
IVACTHSI70905	10	8301	7300	3/12/2007	7029942135/SC-C09 ACS	8259788815				C		286.84	286.84
IVACTHSI70905	10	8301	7300	3/12/2007	7029781795/ROGER ANDREWS	7886788615				C		118.43	118.43
IVACTHSI70907	10	8301	7300	3/20/2007	7030053227/KATHY CAMACHO	6154953617				C		99.90	99.90

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IVACTHSI70907	10	8301	7300	3/20/2007	7030021840/CRISSY	6842785135				C		153.55	153.55
IVACTHSI70907	10	8301	7300	3/20/2007	7029953680/CBELL	6720781289				C		222.93	222.93
IVACTHSI70907	10	8301	7300	3/20/2007	7030029049/ADRIANA GARCIA	6705785634				C		185.39	185.39
IVACTHSI70907	10	8301	7300	3/20/2007	7029950075/JENNIFER WALL	6706789063				C		28.90	28.90
IVACTHSI70907	10	8301	7300	3/20/2007	7029987631/BARBARA STIVES	6707784135				C		175.18	175.18
IVACTHSI70907	10	8301	7300	3/20/2007	7029454088/KRISTI MYERS	6440783295				C		77.98	77.98
IVACTHSI70907	10	8301	7300	3/20/2007	7030038283/DEBBIE KEMP	6419780243				C		88.87	88.87
IVACTHSI70907	10	8301	7300	3/20/2007	7029945621/LOMAX X8463/84	7834783555				C		577.55	577.55
IVACTHSI70907	10	8301	7300	3/20/2007	7029945556/LOMAX X 8463/8	7834783555				C		285.98	285.98
IVACTHSI70907	10	8301	7300	3/20/2007	7029647796/BIVENS	7804786531				C		102.99	102.99
IVACTHSI70907	10	8301	7300	3/20/2007	7029973229/JANICE	7804786526				C		89.11	89.11
IVACTHSI70907	10	8301	7300	3/20/2007	7030038619/03.14.07 DIO/C	7765780870				C		68.32	68.32
IVACTHSI70907	10	8301	7300	3/20/2007	7029826067/SIDDIQUU	7400780855				C		399.98	399.98
IVACTHSI70907	10	8301	7300	3/20/2007	7029991778/CAROLYN BRACKE	7105782086				C		84.61	84.61
IVACTHSI70907	10	8301	7300	3/20/2007	7030013377/SUNNY CORTEZ	6648750042				C		144.04	144.04
IVACTHSI70907	10	8301	7300	3/20/2007	7030032346/PAUL TORRES -	6769781265				C		250.30	250.30
IVACTHSI70907	10	8301	7300	3/20/2007	7029927441/ALICIA NIEMEYE	6722781291				C		153.99	153.99
IVACTHSI70907	10	8301	7300	3/20/2007	7029970013/RUTH DELEON	6722781291				C		74.28	74.28
IVACTHSI70907	10	8301	7300	3/20/2007	7029968487/LAVOYCE NABORS	6730782417				C		127.44	127.44
IVACTHSI70907	10	8301	7300	3/20/2007	7030023125/LAVOYCE NABORS	6730782417				C		54.98	54.98
IVACTHSI70907	10	8301	7300	3/20/2007	7029991340/VICKY COOK	6743783134				C		197.86	197.86
IVACTHSI70907	10	8301	7300	3/20/2007	7030010872/CARI CROOKS	6888787504				C		39.47	39.47
IVACTHSI70907	10	8301	7300	3/20/2007	7030040583/VERONICA PAZ	6764784139				C		245.35	245.35
IVACTHSI70907	10	8301	7300	3/20/2007	7029965634/CYNTHIA URIVE	6885780356				C		27.75	27.75
IVACTHSI70907	10	8301	7300	3/20/2007	7029957626/03/12/07	6772781119				C		326.09	326.09
IVACTHSI70907	10	8301	7300	3/20/2007	7030014482/C. ROBINSON	6777784523				C		59.78	59.78
IVACTHSI70907	10	8301	7300	3/20/2007	7029937069/ANAVIL CHAVARR	6780785258				C		117.05	117.05
IVACTHSI70907	10	8301	7300	3/20/2007	7029584586/MINA MACHUCA	6782785782				C		186.38	186.38
IVACTHSI70907	10	8301	7300	3/20/2007	7029987673/DEBBIE RAMSEY	6783785803				C		71.04	71.04
IVACTHSI70907	10	8301	7300	3/20/2007	7029978192/ANAMARTIN	6620784125				C		912.59	912.59
IVACTHSI70907	10	8301	7300	3/20/2007	7029828659/CINDY CAMARILL	6755781376				C		9.98	9.98
IVACTHSI70907	10	8301	7300	3/20/2007	7029994217/PATTI SHELTON	6721781321				C		219.02	219.02
IVACTHSI70907	10	8301	7300	3/20/2007	7030001973/GABBY ROBLEDO	6117843620				C		177.20	177.20
IVACTHSI70907	10	8301	7300	3/20/2007	7029987287/SHERALYN MATHI	6013911966				C		322.49	322.49
IVACTHSI70907	10	8301	7300	3/20/2007	7029977818/MINA MACHUCA	6782785782				C		154.28	154.28
IVACTHSI70907	10	8301	7300	3/20/2007	7029988912/STELLA FRY	6785780669				C		67.79	67.79
IVACTHSI70907	10	8301	7300	3/20/2007	7029956337/MELONI AILLS	6851781896				C		47.06	47.06
IVACTHSI70907	10	8301	7300	3/20/2007	7030014809/CYNTHIA URIVE	6885780356				C		61.82	61.82
IVACTHSI70907	10	8301	7300	3/20/2007	7029974299/LUIS REUSS	6902782362				C		527.96	527.96

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IVACTHSI70907	10	8301	7300	3/20/2007	0079468073/ANDREA	7109780025				C		267.94	267.94
IVACTHSI70907	10	8301	7300	3/20/2007	7029829258/CYNTHIA UHLIR	7804780300				C		3.72	3.72
IVACTHSI70907	10	8301	7300	3/20/2007	7030087802/BIVENS	7804786531				C		114.21	114.21
IVACTHSI70907	10	8301	7300	3/20/2007	7030055184/LOMAX X 8463/8	7834783555				C		138.05	138.05
IVACTHSI70907	10	8301	7300	3/20/2007	0079493559/	6712785107				C		90.86	90.86
IVACTHSI70907	10	8301	7300	3/20/2007	7029977666/MINA MACHUCA	6712785107				C		249.25	249.25
IVACTHSI70907	10	8301	7300	3/20/2007	7030100179/SANDY BROWN	6701783158				C		82.85	82.85
IVACTHSI70907	10	8301	7300	3/20/2007	7030051868/DOLORES ORTIZ	6764784139				C		62.97	62.97
IVACTHSI70907	10	8301	7300	3/20/2007	7029939016/LINDA TAPLEY	6607783391				C		394.95	394.95
IVACTHSI70907	10	8301	7300	3/20/2007	7029989651/HILDA CORDERO	6577750054				C		130.90	130.90
IVACTHSI70907	10	8301	7300	3/20/2007	7030008084/MINA MACHUCA	6782785782				C		245.72	245.72
IVACTHSI70907	10	8301	7300	3/20/2007	7030048175/ANAVIL CHAVARR	6780785258				C		636.01	636.01
IVACTHSI70907	10	8301	7300	3/20/2007	0079472678/SYLIVIA DURAN	6774784149				C		29.96	29.96
IVACTHSI70907	10	8301	7300	3/20/2007	7029977645/LORI FRANCO-FA	6718781287				C		239.43	239.43
IVACTHSI70907	10	8301	7300	3/20/2007	7030035349/PAUL TORRES -	6769781112				C		242.53	242.53
IVACTHSI70907	10	8301	7300	3/20/2007	7029941114/CBELL	6720781289				C		209.99	209.99
IVACTHSI70907	10	8301	7300	3/20/2007	7029987566/LINDA TAPLEY	6743783226				C		85.99	85.99
IVACTHSI70907	10	8301	7300	3/20/2007	7029854713/NEURO3707	6731781300				C		0.80	0.80
IVACTHSI70907	10	8301	7300	3/20/2007	7029976372/LAVOYCE NABORS	6730782417				C		267.21	267.21
IVACTHSI70907	10	8301	7300	3/20/2007	7029984773/LEANDRA GOMEZ	6724781293				C		83.11	83.11
IVACTHSI70907	10	8301	7300	3/20/2007	7030049860/ALICIA NIEMEYE	6722781291				C		35.06	35.06
IVACTHSI70907	10	8301	7300	3/20/2007	7030047583/JANICE	7804786526				C		29.03	29.03
IVACTHSI70907	10	8301	7300	3/20/2007	7029880671/PAUL TORRES -	6769784144				C		52.41	52.41
IVACTHSI70907	10	8301	7300	3/20/2007	7029964963/T STAHL	6295970411				C		214.78	214.78
IVACTHSI70907	10	8301	7300	3/20/2007	7029987257/HILDA CORDERO	6577750054				C		33.21	33.21
IVACTHSI70907	10	8301	7300	3/20/2007	7030041054/JAN EDMISTER	6006919328				C		37.03	37.03
IVACTHSI70907	10	8301	7300	3/20/2007	7030031241/CORINA BUSTILL	6027964120				C		63.24	63.24
IVACTHSI70907	10	8301	7300	3/20/2007	7029988314/SHELLEY STEVEN	6050809319				C		24.35	24.35
IVACTHSI70907	10	8301	7300	3/20/2007	7030002304/ALICIA GAUNA	6077862639				C		428.47	428.47
IVACTHSI70907	10	8301	7300	3/20/2007	7030010511/JENNIFER WEAVE	6418781207				C		26.60	26.60
IVACTHSI70907	10	8301	7300	3/20/2007	7030039037/DAWN BENDER	6081977205				C		1,250.90	1,250.90
IVACTHSI70907	10	8301	7300	3/20/2007	7030012828/FAYE SCOTT	6107611194				C		297.32	297.32
IVACTHSI70907	10	8301	7300	3/20/2007	0078389328/LISA MILLER	6117843801				C		235.00	235.00
IVACTHSI70907	10	8301	7300	3/20/2007	7029936541/DS 03 09 05	6295970411				C		147.07	147.07
IVACTHSI70907	10	8301	7300	3/20/2007	7029868590/LAURA OLIVAS	6577750054				C		1.87	1.87
IVACTHSI70907	10	8301	7300	3/20/2007	7030001806/GAIL	6304780003				C		54.09	54.09
IVACTHSI70907	10	8301	7300	3/20/2007	7029987707/KATHY CAMACHO	6154953617				C		65.59	65.59
IVACTHSI70907	10	8301	7300	3/20/2007	7029999816/DS 03/13/2007	6295970411				C		172.17	172.17
IVACTHSI70907	10	8301	7300	3/20/2007	7030016924/DS 03 13 07 X2	6295970411				C		83.94	83.94

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IVACTHSI70907	10	8301	7300	3/20/2007	7029956414/LANITA MARTIN	6118643527				C		37.06	37.06
IVACTHSI70907	10	8301	7300	3/20/2007	7029960692/CANDYCE BOURQU	6041953625				C		103.33	103.33
IVACTHSI70907	10	8301	7300	3/20/2007	7029805111/STAPLESOFFICEM	6106611192				C		77.98	77.98
IVACTHSI70907	10	8301	7300	3/20/2007	7030015315/RONALD KENNEDY	6077862639				C		1,150.13	1,150.13
IVACTHSI70907	10	8301	7300	3/20/2007	7030035039/JENNIFER WEAVE	6418781207				C		129.46	129.46
IVACTHSI70907	10	8301	7300	3/20/2007	7029960106/JENNIFER WEAVE	6418781207				C		236.27	236.27
IVACTHSI70907	10	8301	7300	3/20/2007	7030022763/CBB - OFFICE	6075862637				C		812.03	812.03
IVACTHSI70907	10	8301	7300	3/20/2007	7029952068/SHIRLEY BERRY	6719781302				C		415.18	415.18
IVACTHSI70907	10	8301	7300	3/20/2007	7030015210/MCI	7400789791				C		155.00	155.00
IVACTHSI70907	10	8301	7300	3/20/2007	7029970727/MARK LYTE	6295970411				C		178.55	178.55
IVACTHSI70907	10	8301	7300	3/20/2007	7029955898/NATASHAMOSEE	6705785109				C		61.38	61.38
IVACTHSI70907	10	8301	7300	3/20/2007	7030014785/KATHY COLLIE	6717781286				C		11.68	11.68
IVACTHSI70907	10	8301	7300	3/20/2007	7029990868/DEBBIE PARSONS	6712785107				C		484.35	484.35
IVACTHSI70907	10	8301	7300	3/20/2007	7030008763/BARBARA STIVES	6707784135				C		161.83	161.83
IVACTHSI70907	10	8301	7300	3/20/2007	7029830521/DS 03/06/2007	6295970411				C		17.05	17.05
IVACTHSI70907	10	8301	7300	3/20/2007	7029988283/KIM JOHNSON	6706780174				C		83.04	83.04
IVACTHSI70907	10	8301	7300	3/20/2007	7029884789/LINDA TARPLEY	6684786083				C		199.95	199.95
IVACTHSI70907	10	8301	7300	3/20/2007	0079452248/PAUL SARCHETT	6646750124				C		6,480.00	6,480.00
IVACTHSI70907	10	8301	7300	3/20/2007	7030010738/JOSIEF/CS	6617784126				C		47.32	47.32
IVACTHSI70907	10	8301	7300	3/20/2007	7029929653/BARBARA STIVES	6707784135				C		8.86	8.86
IVACTHSI70908	10	8301	7300	3/20/2007	7029942847/CBBILU030907	8019780848				C		123.18	123.18
IVACTHSI70908	10	8301	7300	3/20/2007	7030002767/DEMETRIA SIMMO	7944785864				C		13.36	13.36
IVACTHSI70908	10	8301	7300	3/20/2007	7029924701/MINDYLEMIEUX	8079780532				C		299.99	299.99
IVACTHSI70908	10	8301	7300	3/20/2007	7029942540/AC09ACS	8259788812				C		122.21	122.21
IVACTHSI70908	10	8301	7300	3/20/2007	7029965671/RANDI WEIGLE	8266788827				C		65.68	65.68
IVACTHSI70908	10	8301	7300	3/20/2007	7030002362/MELANIE CLEVEN	8275789543				C		105.55	105.55
IVACTHSI70908	10	8301	7300	3/20/2007	7029973981/AC12JFP	8259788812				C		109.00	109.00
IVACTHSI70908	10	8301	7300	3/20/2007	7029971071/MINDYLEMIEUX	8079780532				C		52.99	52.99
IVACTHSI70908	10	8301	7300	3/20/2007	7030015777/800 W.4TH	7905785886				C		137.14	137.14
IVACTHSI70910	10	8301	7300	4/6/2007	7030148369/ANATOMY WORKSH	6110669199				C		62.07	62.07
IVACTHSI70910	10	8301	7300	4/6/2007	7030292178/JANIE ROGERS	6118643527				C		1,111.09	1,111.09
IVACTHSI70910	10	8301	7300	4/6/2007	7030260848/JANIE ROGERS	6118643527				C		48.94	48.94
IVACTHSI70910	10	8301	7300	4/6/2007	7030205597/JENNIFER WEAVE	6418781207				C		1,303.61	1,303.61
IVACTHSI70910	10	8301	7300	4/6/2007	7030253911/CHYREL MITCHEL	6409780320				C		37.43	37.43
IVACTHSI70910	10	8301	7300	4/6/2007	7030133616/VERONICA 3C 11	6401782609				C		79.52	79.52
IVACTHSI70910	10	8301	7300	4/6/2007	7030288521/DS 03 23 07	6295970411				C		74.84	74.84
IVACTHSI70910	10	8301	7300	4/6/2007	7030295827/VERONICA	6401782609				C		106.54	106.54
IVACTHSI70910	10	8301	7300	4/6/2007	7030298618/MELISSA GARCIA	6397782578				C		245.68	245.68
IVACTHSI70910	10	8301	7300	4/6/2007	7030182719/JANIE ROGERS	6118643527				C		214.40	214.40

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IVACTHSI70910	10	8301	7300	4/6/2007	7030245354/PATTI SHELTON	6326780818				C		28.66	28.66
IVACTHSI70910	10	8301	7300	4/6/2007	7030001973/GABBY ROBLEDO	6117843620				C		1.42	1.42
IVACTHSI70910	10	8301	7300	4/6/2007	7030266321/KATHY CAMACHO	6154953617				C		28.94	28.94
IVACTHSI70910	10	8301	7300	4/6/2007	7030144390/ANATOMY WORKSH	6110669199				C		102.20	102.20
IVACTHSI70910	10	8301	7300	4/6/2007	7030211811/PATTI SHELTON	6326789342				C		24.96	24.96
IVACTHSI70910	10	8301	7300	4/6/2007	0079553275/	6109662914				C		50.47	50.47
IVACTHSI70910	10	8301	7300	4/6/2007	7030203887/KATHY SHOWERS	6349781002				C		308.85	308.85
IVACTHSI70910	10	8301	7300	4/6/2007	7030206175/MARY GUADALCAZ	6103612508				C		4.94	4.94
IVACTHSI70910	10	8301	7300	4/6/2007	7030262591/MARILYN HICKAM	6094829742				C		619.34	619.34
IVACTHSI70910	10	8301	7300	4/6/2007	7030204727/LINDA LANE	6094671024				C		69.49	69.49
IVACTHSI70910	10	8301	7300	4/6/2007	7030157043/KATHY EVANS	6094621198				C		131.22	131.22
IVACTHSI70910	10	8301	7300	4/6/2007	7030268290/CBB - OFFICE	6075862637				C		115.19	115.19
IVACTHSI70910	10	8301	7300	4/6/2007	7030155182/NEAL HINKLE	6649782577				C		52.49	52.49
IVACTHSI70910	10	8301	7300	4/6/2007	7030286115/PAUL KATZ	6117843932				C		35.63	35.63
IVACTHSI70910	10	8301	7300	4/6/2007	7030131506/AMADOR VILLASE	6448753526				C		61.21	61.21
IVACTHSI70910	10	8301	7300	4/6/2007	7030299900/MARIA PADILLA	6707784135				C		446.41	446.41
IVACTHSI70910	10	8301	7300	4/6/2007	7030217085/BETH WRIGHT	6444789425				C		152.97	152.97
IVACTHSI70910	10	8301	7300	4/6/2007	0079605882/	6660752089				C		25.07	25.07
IVACTHSI70910	10	8301	7300	4/6/2007	7030305483/BETH WRIGHT	6444789425				C		205.03	205.03
IVACTHSI70910	10	8301	7300	4/6/2007	7030281715/MELISSA WATKIN	6599789049				C		33.66	33.66
IVACTHSI70910	10	8301	7300	4/6/2007	7030171426/REBECCA PERRY	6547787244				C		73.40	73.40
IVACTHSI70910	10	8301	7300	4/6/2007	7030300666/LETA HAMILTON	6536789691				C		134.52	134.52
IVACTHSI70910	10	8301	7300	4/6/2007	7030234491/MICHELLE HERNA	6178909322				C		325.40	325.40
IVACTHSI70910	10	8301	7300	4/6/2007	7030269162/TERRI STAHL	6295970411				C		55.27	55.27
IVACTHSI70910	10	8301	7300	4/6/2007	0079452248/PAUL SARCHETT	6646750124				C		57.00	57.00
IVACTHSI70910	10	8301	7300	4/6/2007	7030131419/AMANDA CHUMNEY	6119693939				C		32.38	32.38
IVACTHSI70910	10	8301	7300	4/6/2007	7030269897/RENEE' LEMONS	6486789996				C		32.01	32.01
IVACTHSI70910	10	8301	7300	4/6/2007	7030288448/AMANDA CHUMNEY	6119693939				C		65.61	65.61
IVACTHSI70910	10	8301	7300	4/6/2007	7030206384/GAIL CASON	6397782578				C		62.33	62.33
IVACTHSI70910	10	8301	7300	4/6/2007	7030213623/LINDA LANE	6298979234				C		89.98	89.98
IVACTHSI70910	10	8301	7300	4/6/2007	7030207578/PATTI SHELTON	6326780818				C		25.15	25.15
IVACTHSI70910	10	8301	7300	4/6/2007	7030299870/JENNIFER WEAVE	6418781207				C		239.21	239.21
IVACTHSI70910	10	8301	7300	4/6/2007	7030274109/BLANCA A. GREE	6190884515				C		709.58	709.58
IVACTHSI70910	10	8301	7300	4/6/2007	7030254855/JENNIFER WEAVE	6418781207				C		33.20	33.20
IVACTHSI70910	10	8301	7300	4/6/2007	7030244448/JENNIFER WEAVE	6418781207				C		383.20	383.20
IVACTHSI70910	10	8301	7300	4/6/2007	7030170823/LINDA REYES	6173615446				C		34.30	34.30
IVACTHSI70910	10	8301	7300	4/6/2007	7030176413/JEANETTE ARMST	6155913623				C		33.51	33.51
IVACTHSI70910	10	8301	7300	4/6/2007	7030267111/TERRI	6295970411				C		1,015.62	1,015.62
IVACTHSI70910	10	8301	7300	4/6/2007	7030305174/LETA HAMILTON	6536787236				C		64.95	64.95

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IVACTHSI70910	10	8301	7300	4/6/2007	7030133953/AMANDADENNIS	6716781285				C		1,025.00	1,025.00
IVACTHSI70910	10	8301	7300	4/6/2007	7030234391/JAN EDMISTER	6007919057				C		31.98	31.98
IVACTHSI70910	10	8301	7300	4/6/2007	7030165494/CINDY ANTONIEL	6008917343				C		93.78	93.78
IVACTHSI70910	10	8301	7300	4/6/2007	7030183899/CINDY ANTONIEL	6008917343				C		87.56	87.56
IVACTHSI70910	10	8301	7300	4/6/2007	7030226314/KATHY MILNER	6700782030				C		406.87	406.87
IVACTHSI70910	10	8301	7300	4/6/2007	7029987287/SHERALYN MATHI	6013911966				C		274.99	274.99
IVACTHSI70910	10	8301	7300	4/6/2007	7030275924/BARBARA STIVES	6707784135				C		232.90	232.90
IVACTHSI70910	10	8301	7300	4/6/2007	0079247855/CINDY CLARK	6022910364				C		473.00	473.00
IVACTHSI70910	10	8301	7300	4/6/2007	7030195392/JONI DAVIS	6022910364				C		35.42	35.42
IVACTHSI70910	10	8301	7300	4/6/2007	7030302216/ADRIEN L. BENN	6024960041				C		254.89	254.89
IVACTHSI70910	10	8301	7300	4/6/2007	7030266795/MINA MACHUCA	6712785107				C		25.19	25.19
IVACTHSI70910	10	8301	7300	4/6/2007	7030280864/MINA MACHUCA	6712785107				C		42.72	42.72
IVACTHSI70910	10	8301	7300	4/6/2007	7030301225/JAN EDMISTER	6006919328				C		16.99	16.99
IVACTHSI70910	10	8301	7300	4/6/2007	7030258610/AMANDA DENNIS	6716781285				C		114.78	114.78
IVACTHSI70910	10	8301	7300	4/6/2007	7030150720/SHERALYN MATHI	6013911966				C		301.63	301.63
IVACTHSI70910	10	8301	7300	4/6/2007	7030014785/KATHY COLLIE	6717781286				C		13.70	13.70
IVACTHSI70910	10	8301	7300	4/6/2007	7030268567/KATHY COLLIE	6717781286				C		29.30	29.30
IVACTHSI70910	10	8301	7300	4/6/2007	7030156335/LORI FRANCO-FA	6718781287				C		54.50	54.50
IVACTHSI70910	10	8301	7300	4/6/2007	7030169534/LORI FRANCO-FA	6718781287				C		16.56	16.56
IVACTHSI70910	10	8301	7300	4/6/2007	7030221871/LORI FRANCO-FA	6718781287				C		132.95	132.95
IVACTHSI70910	10	8301	7300	4/6/2007	7030250677/SHIRLEY BERRY	6719782058				C		117.22	117.22
IVACTHSI70910	10	8301	7300	4/6/2007	7030152597/CBELL	6720781289				C		92.86	92.86
IVACTHSI70910	10	8301	7300	4/6/2007	7030194811/CBELL	6720781289				C		46.74	46.74
IVACTHSI70910	10	8301	7300	4/6/2007	7030219264/CBELL	6720781289				C		30.18	30.18
IVACTHSI70910	10	8301	7300	4/6/2007	7030296604/CBELL	6720781289				C		124.53	124.53
IVACTHSI70910	10	8301	7300	4/6/2007	7030187212/CBELL	6720789019				C		25.62	25.62
IVACTHSI70910	10	8301	7300	4/6/2007	7030138125/MINA MACHUCA	6712785629				C		97.80	97.80
IVACTHSI70910	10	8301	7300	4/6/2007	7030140237/DRY ERASE MARK	6048910107				C		53.85	53.85
IVACTHSI70910	10	8301	7300	4/6/2007	7030283422/KELLY OVERLEY	6707784135				C		135.49	135.49
IVACTHSI70910	10	8301	7300	4/6/2007	7030238523/BARBARA STIVES	6707784135				C		359.88	359.88
IVACTHSI70910	10	8301	7300	4/6/2007	7030154375/AMY DOTY	6015910104				C		120.61	120.61
IVACTHSI70910	10	8301	7300	4/6/2007	7030179902/BARBARA STIVES	6707784135				C		73.28	73.28
IVACTHSI70910	10	8301	7300	4/6/2007	7030284865/KATHERINE WRIG	6706782515				C		388.95	388.95
IVACTHSI70910	10	8301	7300	4/6/2007	7030215413/PAM CAMARILLO	6709783368				C		32.71	32.71
IVACTHSI70910	10	8301	7300	4/6/2007	7030173169/DEBBIE PARSONS	6712785107				C		130.44	130.44
IVACTHSI70910	10	8301	7300	4/6/2007	7030273586/DEBBIE PARSONS	6712785107				C		30.48	30.48
IVACTHSI70910	10	8301	7300	4/6/2007	7030301729/GLADYSOLIVAS	6712785107				C		30.46	30.46
IVACTHSI70910	10	8301	7300	4/6/2007	7030287012/MATTHEW ANDERS	6706781951				C		175.64	175.64
IVACTHSI70910	10	8301	7300	4/6/2007	7030264074/SHELLEY STEVEN	6050809319				C		144.57	144.57

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IVACTHSI70910	10	8301	7300	4/6/2007	7030187532/KIM JOHNSON	6050800029				C		97.08	97.08
IVACTHSI70910	10	8301	7300	4/6/2007	7030194321/DENISE JORDAN	6709783130				C		106.26	106.26
IVACTHSI70910	10	8301	7300	4/6/2007	7030168072/JAN EDMISTER	6006919328				C		60.75	60.75
IVACTHSI70910	10	8301	7300	4/6/2007	7030271705/M. SNYDER	6703785810				C		56.76	56.76
IVACTHSI70910	10	8301	7300	4/6/2007	7030278968/NATASHAMOSEE	6705785109				C		117.62	117.62
IVACTHSI70910	10	8301	7300	4/6/2007	7030300765/NATASHAMOSEE	6705785109				C		39.30	39.30
IVACTHSI70910	10	8301	7300	4/6/2007	7030188975/ADRIANA GARCIA	6705785634				C		55.29	55.29
IVACTHSI70910	10	8301	7300	4/6/2007	7030167536/MAR20	6040950605				C		69.98	69.98
IVACTHSI70910	10	8301	7300	4/6/2007	7030287677/MAR23	6040950605				C		37.90	37.90
IVACTHSI70910	10	8301	7300	4/6/2007	7030267559/MELISSA HORTON	6040957059				C		89.47	89.47
IVACTHSI70910	10	8301	7300	4/6/2007	7030166050/BATTERIES KEYB	6048910107				C		95.28	95.28
IVACTHSI70911	10	8301	7300	3/27/2007	7030157300/GRACE SOSA	7760781535				C		62.64	62.64
IVACTHSI70911	10	8301	7300	3/27/2007	7030132322/CAROL PEPPERS	7761780815				C		399.99	399.99
IVACTHSI70911	10	8301	7300	3/27/2007	7030143426/JANE COLMER-HA	7709780610				C		86.98	86.98
IVACTHSI70911	10	8301	7300	3/27/2007	7030212893/MARIANNE EVOLA	7704780691				C		26.53	26.53
IVACTHSI70911	10	8301	7300	3/27/2007	0079302128/022007B	7804786524				C		141.96	141.96
IVACTHSI70911	10	8301	7300	3/27/2007	7030148641/MARILYN H OR D	7765780870				C		51.76	51.76
IVACTHSI70911	10	8301	7300	3/27/2007	7030136806/FLOYDBAXTER	7804783413				C		98.41	98.41
IVACTHSI70911	10	8301	7300	3/27/2007	7030142511/KACI BOHN	7728786182				C		548.24	548.24
IVACTHSI70911	10	8301	7300	3/27/2007	7030127687/HEATHER YARA	7846788776				C		103.62	103.62
IVACTHSI70911	10	8301	7300	3/27/2007	7030272666/MS. GOLDEN X 2	7834788547				C		138.18	138.18
IVACTHSI70911	10	8301	7300	3/27/2007	7030272962/LOMAX X8463/84	7834788547				C		116.04	116.04
IVACTHSI70911	10	8301	7300	3/27/2007	7030257324/ORDERED BY J.H	7834786627				C		64.84	64.84
IVACTHSI70911	10	8301	7300	3/27/2007	7030129454/MARIANNE EVOLA	7704780691				C		57.77	57.77
IVACTHSI70911	10	8301	7300	3/27/2007	7030252518/3/23/07	6765784140				C		94.68	94.68
IVACTHSI70911	10	8301	7300	3/27/2007	7030270378/BARBARA SMITH	7841780163				C		79.66	79.66
IVACTHSI70911	10	8301	7300	3/27/2007	7030257171/ORDERED BY J.H	7834786627				C		45.98	45.98
IVACTHSI70911	10	8301	7300	3/27/2007	7030132552/KELLY HOLT	7846787327				C		353.03	353.03
IVACTHSI70911	10	8301	7300	3/27/2007	7030135138/JANICE	7804786526				C		50.87	50.87
IVACTHSI70911	10	8301	7300	3/27/2007	7030278808/FERGUSON	7836786707				C		107.84	107.84
IVACTHSI70911	10	8301	7300	3/27/2007	7030257552/ORDERED BY J.H	7834786627				C		190.94	190.94
IVACTHSI70911	10	8301	7300	3/27/2007	7030286330/LOMAX X 8463/8	7834783555				C		531.99	531.99
IVACTHSI70911	10	8301	7300	3/27/2007	7030254246/CSHUMARD	7810785879				C		78.14	78.14
IVACTHSI70911	10	8301	7300	3/27/2007	7030167377/MICHELLE	7804788361				C		391.75	391.75
IVACTHSI70911	10	8301	7300	3/27/2007	7030224275/BIVENS	7804786531				C		73.88	73.88
IVACTHSI70911	10	8301	7300	3/27/2007	7030155257/JANICE	7804786526				C		101.73	101.73
IVACTHSI70911	10	8301	7300	3/27/2007	0079589227/032007CO	7841789268				C		331.16	331.16
IVACTHSI70911	10	8301	7300	3/27/2007	7030281882/03.23.07 DIO/E	6763784138				C		73.48	73.48
IVACTHSI70911	10	8301	7300	3/27/2007	7030290391/PAUL TORRES -	6769784750				C		268.48	268.48

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IVACTHSI70911	10	8301	7300	3/27/2007	7030181175/ANNE BOYER	6743783562				C		787.24	787.24
IVACTHSI70911	10	8301	7300	3/27/2007	7030299613/MAGGIE MARSH	6767784142				C		359.57	359.57
IVACTHSI70911	10	8301	7300	3/27/2007	7030264754/ROXANE SKIPWOR	6744783135				C		224.30	224.30
IVACTHSI70911	10	8301	7300	3/27/2007	7030270904/SHARLA WATSON	7612751924				C		59.87	59.87
IVACTHSI70911	10	8301	7300	3/27/2007	7030253138/CINDY CAMARILL	6755781376				C		483.90	483.90
IVACTHSI70911	10	8301	7300	3/27/2007	7030209315/JACKIE POWER	6743783134				C		922.14	922.14
IVACTHSI70911	10	8301	7300	3/27/2007	7030195094/03.20.07	6763784138				C		391.99	391.99
IVACTHSI70911	10	8301	7300	3/27/2007	7030156070/JACKIE POWER	6743783134				C		82.72	82.72
IVACTHSI70911	10	8301	7300	3/27/2007	7030298408/DEHIDA LOYA	6765784140				C		273.44	273.44
IVACTHSI70911	10	8301	7300	3/27/2007	7030204550/3/22/07	6765784140				C		222.11	222.11
IVACTHSI70911	10	8301	7300	3/27/2007	7030212284/3/22/07	6765784140				C		105.24	105.24
IVACTHSI70911	10	8301	7300	3/27/2007	7029827759/3/6/07	6765784140				C		815.40	815.40
IVACTHSI70911	10	8301	7300	3/27/2007	7030255528/PAUL TORRES -	6769781265				C		141.04	141.04
IVACTHSI70911	10	8301	7300	3/27/2007	7030221382/CELIA AYERS	6769784144				C		33.13	33.13
IVACTHSI70911	10	8301	7300	3/27/2007	7030271493/CELIA AYERS	6769784144				C		306.66	306.66
IVACTHSI70911	10	8301	7300	3/27/2007	7030168958/YVETTE REYES	6759781269				C		60.23	60.23
IVACTHSI70911	10	8301	7300	3/27/2007	7030281403/LEANDRA GOMEZ	6724781293				C		33.73	33.73
IVACTHSI70911	10	8301	7300	3/27/2007	7030219562/CBELL	6720789019				C		65.45	65.45
IVACTHSI70911	10	8301	7300	3/27/2007	7030211934/PATTI SHELTON	6721781290				C		32.44	32.44
IVACTHSI70911	10	8301	7300	3/27/2007	7030245214/PATTI SHELTON	6721781290				C		153.68	153.68
IVACTHSI70911	10	8301	7300	3/27/2007	7030173881/PATTI SHELTON	6721781321				C		25.41	25.41
IVACTHSI70911	10	8301	7300	3/27/2007	7030281735/ALICIA NIEMEYE	6722781291				C		306.42	306.42
IVACTHSI70911	10	8301	7300	3/27/2007	7030193167/RUTH DELEON	6722781291				C		150.28	150.28
IVACTHSI70911	10	8301	7300	3/27/2007	7030273025/JACKIE POWER	6743783134				C		75.99	75.99
IVACTHSI70911	10	8301	7300	3/27/2007	7030202606/CHERYL HUTTON	6723782268				C		680.94	680.94
IVACTHSI70911	10	8301	7300	3/27/2007	7030246340/DERRICK	6745783136				C		232.43	232.43
IVACTHSI70911	10	8301	7300	3/27/2007	7030235466/CHBASS32107	6728781297				C		764.69	764.69
IVACTHSI70911	10	8301	7300	3/27/2007	7029770996/LAVOYCE NABORS	6730782417				C		7.43	7.43
IVACTHSI70911	10	8301	7300	3/27/2007	7030170428/LAVOYCE NABORS	6730782417				C		33.53	33.53
IVACTHSI70911	10	8301	7300	3/27/2007	7030176690/LAVOYCE NABORS	6730782417				C		209.76	209.76
IVACTHSI70911	10	8301	7300	3/27/2007	7030283902/LAVOYCE NABORS	6730782417				C		116.94	116.94
IVACTHSI70911	10	8301	7300	3/27/2007	7030292616/LAVOYCE NABORS	6730782417				C		149.98	149.98
IVACTHSI70911	10	8301	7300	3/27/2007	7030214001/JANNIE PHILLEY	6742785803				C		15.90	15.90
IVACTHSI70911	10	8301	7300	3/27/2007	0079322050/030207	6722781291				C		139.20	139.20
IVACTHSI70911	10	8301	7300	3/27/2007	7030242270/LYNN SLOCUM	6743785910				C		112.88	112.88
IVACTHSI70911	10	8301	7300	3/27/2007	7030134864/STELLA FRY	6785780669				C		42.64	42.64
IVACTHSI70911	10	8301	7300	3/27/2007	7030194462/DIANA WALKER	6801782013				C		44.42	44.42
IVACTHSI70911	10	8301	7300	3/27/2007	7030176863/JUDY MAJORS	6801782013				C		201.46	201.46
IVACTHSI70911	10	8301	7300	3/27/2007	7030260656/JUDY MAJORS	6801782013				C		30.75	30.75

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IVACTHSI70911	10	8301	7300	3/27/2007	7030286485/JUDY MAJORS	6801782013				C		202.31	202.31
IVACTHSI70911	10	8301	7300	3/27/2007	7030287427/ROSA SALAZAR	6824785122				C		132.26	132.26
IVACTHSI70911	10	8301	7300	3/27/2007	7030172211/CRISSY ANAYA	6842785135				C		328.98	328.98
IVACTHSI70911	10	8301	7300	3/27/2007	7030305608/CRISSY ANAYA	6842785135				C		21.00	21.00
IVACTHSI70911	10	8301	7300	3/27/2007	7030224763/DEANNA PATTON	6886782419				C		39.95	39.95
IVACTHSI70911	10	8301	7300	3/27/2007	7030282469/DEANNA PATTON	6886782419				C		382.82	382.82
IVACTHSI70911	10	8301	7300	3/27/2007	7030288598/MINA MACHUCA	6782785782				C		41.10	41.10
IVACTHSI70911	10	8301	7300	3/27/2007	7030261633/MELISSA WATKIN	6886782994				C		220.89	220.89
IVACTHSI70911	10	8301	7300	3/27/2007	7030291692/SONIA WILLIAMS	6886782899				C		52.99	52.99
IVACTHSI70911	10	8301	7300	3/27/2007	7030165935/DEANNA PATTON	6886789025				C		40.07	40.07
IVACTHSI70911	10	8301	7300	3/27/2007	7030156403/NELLY MORALEZ	6890781950				C		156.46	156.46
IVACTHSI70911	10	8301	7300	3/27/2007	7030133171/ELLEN PATTERSO	7305783935				C		773.18	773.18
IVACTHSI70911	10	8301	7300	3/27/2007	7030223377/ELLEN PATTERSO	7305783935				C		29.16	29.16
IVACTHSI70911	10	8301	7300	3/27/2007	7030287862/SIDDIQUE	7400780855				C		29.22	29.22
IVACTHSI70911	10	8301	7300	3/27/2007	7029346128/SIDDIQUI	7400780855				C		307.98	307.98
IVACTHSI70911	10	8301	7300	3/27/2007	0079639903/LISAPOPP	7400789641				C		637.93	637.93
IVACTHSI70911	10	8301	7300	3/27/2007	7030288379/TE'REE REESE	7520780337				C		32.98	32.98
IVACTHSI70911	10	8301	7300	3/27/2007	7030208738/TE'REE REESE	7520780337				C		98.80	98.80
IVACTHSI70911	10	8301	7300	3/27/2007	7030300187/JANET KILLIAN	7527785840				C		43.02	43.02
IVACTHSI70911	10	8301	7300	3/27/2007	7030140519/03/19/07	6772781119				C		451.29	451.29
IVACTHSI70911	10	8301	7300	3/27/2007	7030206718/C. ROBINSON	6777784523				C		37.61	37.61
IVACTHSI70911	10	8301	7300	3/27/2007	7030252131/C. ROBINSON	6777784523				C		247.41	247.41
IVACTHSI70911	10	8301	7300	3/27/2007	7030175472/DEBBIE RAMSEY	6779785108				C		164.38	164.38
IVACTHSI70911	10	8301	7300	3/27/2007	7030192561/DEBBIE RAMSEY	6779785108				C		64.98	64.98
IVACTHSI70911	10	8301	7300	3/27/2007	7030209018/MINA MACHUCA	6782785782				C		73.17	73.17
IVACTHSI70911	10	8301	7300	3/27/2007	7030269879/ANAVIL CHAVARR	6780785258				C		252.06	252.06
IVACTHSI70911	10	8301	7300	3/27/2007	7030048175/ANAVIL CHAVARR	6780785258				C		499.98	499.98
IVACTHSI70911	10	8301	7300	3/27/2007	7030303429/CONNIE	6780785442				C		580.20	580.20
IVACTHSI70911	10	8301	7300	3/27/2007	7030275058/BELINDA SANCHE	6775784150				C		171.49	171.49
IVACTHSI70911	10	8301	7300	3/27/2007	7030174381/DEANNA PATTON	6886789025				C		26.03	26.03
IVACTHSI70911	10	8301	7300	3/27/2007	7030235838/SYLVA DURAN	6774784149				C		76.66	76.66
IVACTHSI70911	10	8301	7300	3/27/2007	7030275165/BELINDA SANCHE	6775784150				C		80.98	80.98
IVACTHSI70912	10	8301	7300	4/6/2007	7030288132/PEGGY SHERROD	8253783824				C		34.42	34.42
IVACTHSI70912	10	8301	7300	4/6/2007	7030267639/BELINDA PORRAS	8290785889				C		68.25	68.25
IVACTHSI70912	10	8301	7300	4/6/2007	7030250637/PTC22SD	8259788817				C		74.03	74.03
IVACTHSI70912	10	8301	7300	4/6/2007	7030141516/SC19SD	8259788813				C		46.45	46.45
IVACTHSI70912	10	8301	7300	4/6/2007	7030157915/PEGGY SHERROD	8253783824				C		253.29	253.29
IVACTHSI70912	10	8301	7300	4/6/2007	7030176978/MINDYLEMIEUX	8079780532				C		27.13	27.13
IVACTHSI70912	10	8301	7300	4/6/2007	7030245671/JODI REID	8044786119				C		156.30	156.30

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IVACTHSI70912	10	8301	7300	4/6/2007	7030254593/GRACE BLUNT	8044786009				C		17.85	17.85
IVACTHSI70912	10	8301	7300	4/6/2007	7030258784/AMANDA DENNIS	8025786363				C		132.99	132.99
IVACTHSI70912	10	8301	7300	4/6/2007	7030225903/MICHAELBLANTON	7978780887				C		55.85	55.85
IVACTHSI70912	10	8301	7300	4/6/2007	7030240133/ROGER ANDREWS	7886788615				C		86.73	86.73
IVACTHSI70912	10	8301	7300	4/6/2007	7030130425/ROGER ANDREWS	7886788615				C		85.19	85.19
IVACTHSI70912	10	8301	7300	4/6/2007	7030230518/KAYLA TALBOTT	7878782000				C		31.10	31.10
IVACTHSI70912	10	8301	7300	4/6/2007	7030192172/KAYLA TALBOTT	7878782000				C		199.86	199.86
IVACTHSI70912	10	8301	7300	4/6/2007	7030201705/HEATHER YARA	7846788776				C		61.27	61.27
IVACTHSI70912	10	8301	7300	4/6/2007	7030244003/SC22SD	8259788813				C		49.92	49.92
IVACTHSI70914	10	8301	7300	4/3/2007	7030358636/KATHY COLLIE	6717781286				C		27.68	27.68
IVACTHSI70914	10	8301	7300	4/3/2007	7030448348/REBECCA IFFERT	6706782026				C		120.28	120.28
IVACTHSI70914	10	8301	7300	4/3/2007	0079435379/030807	6648750042				C		53.40	53.40
IVACTHSI70914	10	8301	7300	4/3/2007	7030439917/BETH WRIGHT IN	6444789425				C		88.76	88.76
IVACTHSI70914	10	8301	7300	4/3/2007	7030354068/JENNIFER WEAVE	6418781207				C		32.95	32.95
IVACTHSI70914	10	8301	7300	4/3/2007	7030443911/JENNIFER WEAVE	6418781207				C		32.49	32.49
IVACTHSI70914	10	8301	7300	4/3/2007	7030318257/LIZ ROGAHN	6019910100				C		60.42	60.42
IVACTHSI70914	10	8301	7300	4/3/2007	7030392514/JOHNSON KIM	6050800029				C		209.96	209.96
IVACTHSI70914	10	8301	7300	4/3/2007	7030468498/PAUL KATZ	6117843932				C		57.98	57.98
IVACTHSI70914	10	8301	7300	4/3/2007	7030462732/MARY GUADALCAZ	6103612508				C		99.88	99.88
IVACTHSI70914	10	8301	7300	4/3/2007	7030339043/MINA MACHUCA	6712785107				C		85.97	85.97
IVACTHSI70914	10	8301	7300	4/3/2007	7030348215/VERONICA	6401782609				C		216.82	216.82
IVACTHSI70914	10	8301	7300	4/3/2007	7030308605/MIRIAM GARDEA	6707784135				C		208.16	208.16
IVACTHSI70914	10	8301	7300	4/3/2007	7030357467/D'ESTA SHARP	6550787257				C		365.35	365.35
IVACTHSI70914	10	8301	7300	4/3/2007	7030442506/MISTI	6513789068				C		44.35	44.35
IVACTHSI70914	10	8301	7300	4/3/2007	7030394451/AMADOR VILLASE	6602753302				C		54.24	54.24
IVACTHSI70914	10	8301	7300	4/3/2007	0079452248/PAUL SARCHETT	6646750124				C		1,083.00	1,083.00
IVACTHSI70914	10	8301	7300	4/3/2007	7030362045/SOCIAL SERVICE	6703785807				C		148.97	148.97
IVACTHSI70914	10	8301	7300	4/3/2007	7029512000/BETH WRIGHT	6444789425				C		31.50	31.50
IVACTHSI70914	10	8301	7300	4/3/2007	7030356696/JENNIFER WEAVE	6418781207				C		81.60	81.60
IVACTHSI70914	10	8301	7300	4/3/2007	7030408934/DARCY POLLOCK	6349781002				C		59.99	59.99
IVACTHSI70914	10	8301	7300	4/3/2007	7030206175/MARY GUADALCAZ	6103612508				C		259.98	259.98
IVACTHSI70914	10	8301	7300	4/3/2007	7030349517/RONALD HANCOCK	6648750042				C		118.38	118.38
IVACTHSI70914	10	8301	7300	4/3/2007	7030474207/CBB - OFFICE	6075862637				C		27.22	27.22
IVACTHSI70914	10	8301	7300	4/3/2007	7030334288/CANDYCE BOURQU	6041953625				C		40.30	40.30
IVACTHSI70914	10	8301	7300	4/3/2007	7030337028/DARCY POLLOCK	6349781002				C		101.11	101.11
IVACTHSI70914	10	8301	7300	4/3/2007	7030339905/MINA MACHUCA	6712785107				C		67.27	67.27
IVACTHSI70914	10	8301	7300	4/3/2007	7030315417/GABRIEL VALLES	6702781149				C		345.37	345.37
IVACTHSI70914	10	8301	7300	4/3/2007	7030476387/PEGGY A DYESS	6582787346				C		72.29	72.29
IVACTHSI70914	10	8301	7300	4/3/2007	7030391558/KATHY EVANS	6422789682				C		204.60	204.60

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IVACTHSI70914	10	8301	7300	4/3/2007	7030338892/JENNIFER WEAVE	6418781207				C		55.23	55.23
IVACTHSI70914	10	8301	7300	4/3/2007	7030430655/REBECCA PERRY	6547787244				C		29.96	29.96
IVACTHSI70914	10	8301	7300	4/3/2007	7030433690/REBECCA PERRY	6547787244				C		511.89	511.89
IVACTHSI70914	10	8301	7300	4/3/2007	7030300666/LETA HAMILTON	6536789691				C		44.78	44.78
IVACTHSI70914	10	8301	7300	4/3/2007	0079442441/030707	6040957059				C		25.50	25.50
IVACTHSI70914	10	8301	7300	4/3/2007	7030358893/JEANETTE ARMST	6684786083				C		14.01	14.01
IVACTHSI70914	10	8301	7300	4/3/2007	7030379126/BOB BEIGHTS	6014912875				C		113.47	113.47
IVACTHSI70914	10	8301	7300	4/3/2007	7030275924/BARBARA STIVES	6707784135				C		7.86	7.86
IVACTHSI70914	10	8301	7300	4/3/2007	7030464309/KATHERINE WRIG	6706782515				C		130.05	130.05
IVACTHSI70914	10	8301	7300	4/3/2007	7030339401/MINA MACHUCA	6712785107				C		39.99	39.99
IVACTHSI70914	10	8301	7300	4/3/2007	7030318259/PAM CAMARILLO	6709783368				C		119.60	119.60
IVACTHSI70914	10	8301	7300	4/3/2007	7030323858/MINA MACHUCA	6712785107				C		78.39	78.39
IVACTHSI70914	10	8301	7300	4/3/2007	7030396054/MATTHEW ANDERS	6050809738				C		39.77	39.77
IVACTHSI70914	10	8301	7300	4/3/2007	7030302216/ADRIEN L. BENN	6024960041				C		15.99	15.99
IVACTHSI70914	10	8301	7300	4/3/2007	7030185194/TITO WOODBURN	6118643527				C		85.00	85.00
IVACTHSI70914	10	8301	7300	4/3/2007	7030447917/JANIE ROGERS	6118643527				C		31.36	31.36
IVACTHSI70914	10	8301	7300	4/3/2007	7030482493/DARCY POLLOCK	6349781002				C		28.94	28.94
IVACTHSI70914	10	8301	7300	4/3/2007	7030480421/MELISSA GARCIA	6397782578				C		272.95	272.95
IVACTHSI70914	10	8301	7300	4/3/2007	7030390662/APRIL JONES	6083910038				C		102.46	102.46
IVACTHSI70914	10	8301	7300	4/3/2007	7030366536/MINA MACHUCA	6487785860				C		287.66	287.66
IVACTHSI70914	10	8301	7300	4/3/2007	7030306186/JOVITA MCCARTY	6702784158				C		480.82	480.82
IVACTHSI70914	10	8301	7300	4/3/2007	7030480799/KATY JOHNS	6295970411				C		149.67	149.67
IVACTHSI70914	10	8301	7300	4/3/2007	7030355482/DS 03 27 07	6295970411				C		97.44	97.44
IVACTHSI70914	10	8301	7300	4/3/2007	7030323614/LORENA MEDRANO	6714784911				C		1,252.21	1,252.21
IVACTHSI70914	10	8301	7300	4/3/2007	7030283422/KELLY OVERLEY	6707784135				C		24.54	24.54
IVACTHSI70914	10	8301	7300	4/3/2007	7030343432/BARBARA STIVES	6707784135				C		154.80	154.80
IVACTHSI70914	10	8301	7300	4/3/2007	7030374006/BELINDA HUGHES	6583787347				C		644.23	644.23
IVACTHSI70914	10	8301	7300	4/3/2007	7030402211/D'ESTA SHARP	6550787257				C		51.78	51.78
IVACTHSI70914	10	8301	7300	4/3/2007	7030387145/LINDA REHA	6450785161				C		152.90	152.90
IVACTHSI70914	10	8301	7300	4/3/2007	7030474268/X-RAY DEPARTME	6703785807				C		26.99	26.99
IVACTHSI70914	10	8301	7300	4/3/2007	7030205597/JENNIFER WEAVE	6418781207				C		1,434.75	1,434.75
IVACTHSI70914	10	8301	7300	4/3/2007	7030462575/BARBARA STIVES	6707784135				C		56.98	56.98
IVACTHSI70914	10	8301	7300	4/3/2007	7030365874/MINA MACHUCA	6712785107				C		16.33	16.33
IVACTHSI70914	10	8301	7300	4/3/2007	7030330720/MISTI	6513789068				C		307.11	307.11
IVACTHSI70914	10	8301	7300	4/3/2007	7030483388/DS 03 30 07	6295970411				C		140.77	140.77
IVACTHSI70914	10	8301	7300	4/3/2007	7030482531/LOUISE FIELDS	6094822861				C		82.68	82.68
IVACTHSI70914	10	8301	7300	4/3/2007	7030477728/KALLIE SMITH	6078601130				C		57.05	57.05
IVACTHSI70914	10	8301	7300	4/3/2007	7030430482/GLADYSOLIVAS	6042955603				C		244.92	244.92
IVACTHSI70914	10	8301	7300	4/3/2007	7030462076/SHERALYN MATHI	6013911966				C		105.47	105.47

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IVACTHSI70914	10	8301	7300	4/3/2007	7030301225/JAN EDMISTER	6006919328				C		9.88	9.88
IVACTHSI70914	10	8301	7300	4/3/2007	7030220696/DAWN BENDER	6005910603				C		249.77	249.77
IVACTHSI70914	10	8301	7300	4/3/2007	7030406196/ADRIEN L. BENN	6024960041				C		59.96	59.96
IVACTHSI70914	10	8301	7300	4/3/2007	7030481752/AMANDA DENNIS	6716781659				C		96.35	96.35
IVACTHSI70914	10	8301	7300	4/3/2007	7030353586/JENNIFER WEAVE	6418781207				C		25.28	25.28
IVACTHSI70914	10	8301	7300	4/3/2007	7030393181/REBECCA PERRY	6547787244				C		270.89	270.89
IVACTHSI70914	10	8301	7300	4/3/2007	7030320336/CAROL PEPPERS	6443789946				C		148.83	148.83
IVACTHSI70914	10	8301	7300	4/3/2007	7030326205/NATASHAMOSEE	6705785109				C		45.04	45.04
IVACTHSI70914	10	8301	7300	4/3/2007	7030441769/ERASERS BATTER	6048910107				C		106.90	106.90
IVACTHSI70914	10	8301	7300	4/3/2007	7030322998/SUZY THOMPSON	6611783367				C		43.56	43.56
IVACTHSI70914	10	8301	7300	4/3/2007	7030453843/MELISSA WATKIN	6599789049				C		22.08	22.08
IVACTHSI70914	10	8301	7300	4/3/2007	7030358151/LYNDA NANCE	6705785634				C		168.87	168.87
IVACTHSI70914	10	8301	7300	4/3/2007	7030314781/MEDICAL RECORD	6703785808				C		185.62	185.62
IVACTHSI70914	10	8301	7300	4/3/2007	7030470054/BETH WRIGHT	6444789425				C		29.36	29.36
IVACTHSI70914	10	8301	7300	4/3/2007	7030370131/KIM JOHNSON	6706780174				C		123.49	123.49
IVACTHSI70914	10	8301	7300	4/3/2007	7030453209/MELISSA WATKIN	6599789049				C		199.07	199.07
IVACTHSI70914	10	8301	7300	4/3/2007	7030338904/MINA MACHUCA	6712785629				C		97.00	97.00
IVACTHSI70914	10	8301	7300	4/3/2007	7030473636/MARIA PADILLA	6707784135				C		136.50	136.50
IVACTHSI70914	10	8301	7300	4/3/2007	7030476580/AMANDA	6011910366				C		98.43	98.43
IVACTHSI70914	10	8301	7300	4/3/2007	7030449577/MAR29	6040950605				C		29.67	29.67
IVACTHSI70914	10	8301	7300	4/3/2007	7030305174/LETA HAMILTON	6536787236				C		29.30	29.30
IVACTHSI70914	10	8301	7300	4/3/2007	7030412523/JAN EDMISTER	6006919328				C		32.86	32.86
IVACTHSI70914	10	8301	7300	4/3/2007	7030340967/VERONICA RANGE	6018915310				C		294.21	294.21
IVACTHSI70914	10	8301	7300	4/3/2007	7030332285/DEENA DICK	6101810012				C		19.05	19.05
IVACTHSI70914	10	8301	7300	4/3/2007	0079720143/	6297902589				C		70.13	70.13
IVACTHSI70914	10	8301	7300	4/3/2007	7030332430/DEENA DICK	6101810012				C		20.90	20.90
IVACTHSI70914	10	8301	7300	4/3/2007	7030446088/AMANDA DENNIS	6716781285				C		274.34	274.34
IVACTHSI70914	10	8301	7300	4/3/2007	7030391633/LAURA OLIVAS	6707784135				C		163.76	163.76
IVACTHSI70914	10	8301	7300	4/3/2007	7030308609/LORETTA FLORES	6707784135				C		230.08	230.08
IVACTHSI70914	10	8301	7300	4/3/2007	7030368628/VIVEK/AHSAN -	6299973811				C		131.80	131.80
IVACTHSI70915	10	8301	7300	4/3/2007	7030461162/CBELL TOBY	6720781326				C		716.69	716.69
IVACTHSI70915	10	8301	7300	4/3/2007	7030449887/3/29/07	6765784140				C		396.09	396.09
IVACTHSI70915	10	8301	7300	4/3/2007	7030475182/SHALONDAGARCIA	7108780024				C		143.53	143.53
IVACTHSI70915	10	8301	7300	4/3/2007	7030425528/PAIGE	6719782416				C		278.42	278.42
IVACTHSI70915	10	8301	7300	4/3/2007	7030453705/LORI FRANCO -F	6718781287				C		26.54	26.54
IVACTHSI70915	10	8301	7300	4/3/2007	7030313596/KATHY COLLIE	6717782313				C		90.87	90.87
IVACTHSI70915	10	8301	7300	4/3/2007	7030346989/LAVOYCE NABORS	6730782417				C		95.10	95.10
IVACTHSI70915	10	8301	7300	4/3/2007	7030440832/ROXANE SKIPWOR	6744783135				C		96.59	96.59
IVACTHSI70915	10	8301	7300	4/3/2007	7030446904/JACKIE POWER	6743783134				C		60.79	60.79

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IVACTHSI70915	10	8301	7300	4/3/2007	7030411908/CBELL	6720781289				C		221.97	221.97
IVACTHSI70915	10	8301	7300	4/3/2007	7030451328/CELIA AYERS	6769784144				C		183.22	183.22
IVACTHSI70915	10	8301	7300	4/3/2007	7030317872/JACKIE POWER	6743783134				C		195.99	195.99
IVACTHSI70915	10	8301	7300	4/3/2007	7030306836/6768784143	6768784143				C		362.00	362.00
IVACTHSI70915	10	8301	7300	4/3/2007	7030449290/DEBBIE RAMSEY	6779785108				C		38.92	38.92
IVACTHSI70915	10	8301	7300	4/3/2007	7030168958/YVETTE REYES	6759781269				C		46.46	46.46
IVACTHSI70915	10	8301	7300	4/3/2007	7030319416/STACY EVENSON	6752783143				C		117.21	117.21
IVACTHSI70915	10	8301	7300	4/3/2007	7030461331/JUDY MAJORS	6801782013				C		158.58	158.58
IVACTHSI70915	10	8301	7300	4/3/2007	7030260656/JUDY MAJORS	6801782013				C		1.42	1.42
IVACTHSI70915	10	8301	7300	4/3/2007	7030425123/DEBBIE RAMSEY	6783785803				C		266.74	266.74
IVACTHSI70915	10	8301	7300	4/3/2007	7030169534/LORI FRANCO-FA	6718781287				C		33.25	33.25
IVACTHSI70915	10	8301	7300	4/3/2007	7030320095/ANDI LASTOKA	6719782058				C		444.85	444.85
IVACTHSI70915	10	8301	7300	4/3/2007	7030438583/CHERYL HUTTON	6723782268				C		779.71	779.71
IVACTHSI70915	10	8301	7300	4/3/2007	0079507531/031407	6722781291				C		69.60	69.60
IVACTHSI70915	10	8301	7300	4/3/2007	7030328060/TE'REE REESE	7520780337				C		29.98	29.98
IVACTHSI70915	10	8301	7300	4/3/2007	7030424447/LAVOYCE NABORS	6730782417				C		99.96	99.96
IVACTHSI70915	10	8301	7300	4/3/2007	7030442933/ROXANE SKIPWOR	6744783135				C		110.10	110.10
IVACTHSI70915	10	8301	7300	4/3/2007	7030340336/TIFFANY BOOKER	7302783553				C		87.32	87.32
IVACTHSI70915	10	8301	7300	4/3/2007	7030430676/ALICIA NIEMEYE	6722781291				C		58.75	58.75
IVACTHSI70915	10	8301	7300	4/3/2007	7030371767/TE'REE REESE	7520780337				C		38.95	38.95
IVACTHSI70915	10	8301	7300	4/3/2007	7030288379/TE'REE REESE	7520780337				C		10.89	10.89
IVACTHSI70915	10	8301	7300	4/3/2007	7030318581/COLETTE SCHNEI	7707780715				C		12.38	12.38
IVACTHSI70915	10	8301	7300	4/3/2007	7030317330/ELLEN PATTERSO	7305783935				C		27.25	27.25
IVACTHSI70915	10	8301	7300	4/3/2007	7030451990/ROXANE SKIPWOR	6744783135				C		204.77	204.77
IVACTHSI70915	10	8301	7300	4/3/2007	7030407749/PAUL TORRES -	6769784144				C		362.73	362.73
IVACTHSI70915	10	8301	7300	4/3/2007	7030378832/CELIA AYERS	6769784144				C		119.02	119.02
IVACTHSI70915	10	8301	7300	4/3/2007	7030306159/CONNIE	6780785442				C		441.12	441.12
IVACTHSI70915	10	8301	7300	4/3/2007	7030448223/ANAVIL CHAVARR	6780785258				C		238.05	238.05
IVACTHSI70915	10	8301	7300	4/3/2007	0079677109/DAVA FAIRLY	7400780855				C		149.99	149.99
IVACTHSI70915	10	8301	7300	4/3/2007	7030359706/CELIA AYERS	6769784144				C		489.16	489.16
IVACTHSI70915	10	8301	7300	4/3/2007	7030449257/VICKY COOK	6743783134				C		23.91	23.91
IVACTHSI70915	10	8301	7300	4/3/2007	7030375172/JEANETTE ARMST	6752785966				C		72.11	72.11
IVACTHSI70915	10	8301	7300	4/3/2007	7029883751/LINDA TARPLEY	6752785966				C		197.99	197.99
IVACTHSI70915	10	8301	7300	4/3/2007	7030424290/CRISSY ANAYA	6842785135				C		185.19	185.19
IVACTHSI70915	10	8301	7300	4/3/2007	7030305608/CRISSY ANAYA	6842785135				C		164.50	164.50
IVACTHSI70915	10	8301	7300	4/3/2007	7030450365/REBECCA SLACK	7107789527				C		74.28	74.28
IVACTHSI70915	10	8301	7300	4/3/2007	7030419297/SHALONDA GARCI	7108780024				C		1,220.32	1,220.32
IVACTHSI70915	10	8301	7300	4/3/2007	7030482786/LORI FRANCO-FA	6718781287				C		132.88	132.88
IVACTHSI70915	10	8301	7300	4/3/2007	7030319523/LORI FRANCO-FA	6718781287				C		639.29	639.29

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IVACTHSI70915	10	8301	7300	4/3/2007	7030397603/CBELL	6720781289				C		54.24	54.24
IVACTHSI70915	10	8301	7300	4/3/2007	7030426970/JAN PUMPHREY	6742783133				C		52.51	52.51
IVACTHSI70915	10	8301	7300	4/3/2007	7030414014/LAVOYCE NABORS	6730782417				C		109.00	109.00
IVACTHSI70915	10	8301	7300	4/3/2007	7030479639/DEBBIE RAMSEY	6779785108				C		39.39	39.39
IVACTHSI70915	10	8301	7300	4/3/2007	7030404339/3/28/07	6765784140				C		464.89	464.89
IVACTHSI70915	10	8301	7300	4/3/2007	7030346584/LAVOYCE NABORS	6730782417				C		81.75	81.75
IVACTHSI70915	10	8301	7300	4/3/2007	7030372438/JACKIE POWER	6743783134				C		309.95	309.95
IVACTHSI70915	10	8301	7300	4/3/2007	7030476310/JANNNIE PHILLE	6742785803				C		38.25	38.25
IVACTHSI70915	10	8301	7300	4/3/2007	7030339813/SALLEY VASQUEZ	7302783553				C		190.15	190.15
IVACTHSI70915	10	8301	7300	4/3/2007	7030317964/LORETTA JORDAN	6886780072				C		117.54	117.54
IVACTHSI70915	10	8301	7300	4/3/2007	7030464122/GEORGINA BOZNO	6851781896				C		51.36	51.36
IVACTHSI70915	10	8301	7300	4/3/2007	7030320136/JOSIE GUARDADO	6764784139				C		185.88	185.88
IVACTHSI70915	10	8301	7300	4/3/2007	7030391297/CELIA AYERS	6769784144				C		122.86	122.86
IVACTHSI70915	10	8301	7300	4/3/2007	7030334157/DEBBIE RAMSEY	6779785108				C		70.79	70.79
IVACTHSI70915	10	8301	7300	4/3/2007	7030471217/CONNIE	6780785442				C		793.94	793.94
IVACTHSI70915	10	8301	7300	4/3/2007	7030463907/GERRY AULT	6742783133				C		48.26	48.26
IVACTHSI70915	10	8301	7300	4/3/2007	7030318377/BELINDA SANCHE	6775784150				C		163.61	163.61
IVACTHSI70915	10	8301	7300	4/3/2007	7030474604/SHANNA UHRICH	6744785801				C		365.01	365.01
IVACTHSI70915	10	8301	7300	4/3/2007	7030466426/DOLORES ORTIZ	6764784139				C		252.82	252.82
IVACTHSI70915	10	8301	7300	4/3/2007	7030483286/3/30/07	6761784136				C		992.04	992.04
IVACTHSI70915	10	8301	7300	4/3/2007	7030376682/NOELLE GREGORY	6721782855				C		193.58	193.58
IVACTHSI70915	10	8301	7300	4/3/2007	7030377025/CYNTHIA URIVE	6885780356				C		100.65	100.65
IVACTHSI70915	10	8301	7300	4/3/2007	7030390466/LEANDRA GOMEZ	6724781293				C		28.94	28.94
IVACTHSI70915	10	8301	7300	4/3/2007	7030348373/LEANDRA GOMEZ	6724781293				C		476.46	476.46
IVACTHSI70915	10	8301	7300	4/3/2007	7030461929/CBELL	6720781289				C		29.23	29.23
IVACTHSI70915	10	8301	7300	4/3/2007	7030376887/LORI FRANCO-FA	6718781287				C		54.50	54.50
IVACTHSI70915	10	8301	7300	4/3/2007	7030379157/KATHY COLLIE	6717782313				C		34.21	34.21
IVACTHSI70915	10	8301	7300	4/3/2007	7030416046/CBELL	6720781289				C		43.62	43.62
IVACTHSI70915	10	8301	7300	4/3/2007	7030303429/CONNIE	6780785442				C		383.44	383.44
IVACTHSI70915	10	8301	7300	4/3/2007	7030319330/STACY EVENSON	6752783143				C		117.21	117.21
IVACTHSI70915	10	8301	7300	4/3/2007	7030388509/JANNIE PHILLEY	6742785803				C		249.06	249.06
IVACTHSI70915	10	8301	7300	4/3/2007	7030454296/CHERYL HUTTON	6723782268				C		38.34	38.34
IVACTHSI70915	10	8301	7300	4/3/2007	7030374501/LAVOYCE NABORS	6730782417				C		87.03	87.03
IVACTHSI70915	10	8301	7300	4/3/2007	7030358125/JOSIE MARTINEZ	6902782362				C		513.76	513.76
IVACTHSI70915	10	8301	7300	4/3/2007	7030381700/DEANNA PATTON	6886789025				C		53.37	53.37
IVACTHSI70915	10	8301	7300	4/3/2007	7030440657/STACY EVENSON	6752783143				C		107.88	107.88
IVACTHSI70915	10	8301	7300	4/3/2007	7030209018/MINA MACHUCA	6782785782				C		46.19	46.19
IVACTHSI70915	10	8301	7300	4/3/2007	7030299613/MAGGIE MARSH	6767784142				C		35.21	35.21
IVACTHSI70915	10	8301	7300	4/3/2007	7030330004/DERRICK GIBSON	6745783136				C		79.96	79.96

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IVACTHSI70915	10	8301	7300	4/3/2007	7030418106/DEHIDA LOYA	6765784140				C		64.79	64.79
IVACTHSI70915	10	8301	7300	4/3/2007	7030376638/DEBBIE RAMSEY	6783785803				C		362.47	362.47
IVACTHSI70915	10	8301	7300	4/3/2007	7030466730/CBELL	6720789019				C		149.25	149.25
IVACTHSI70915	10	8301	7300	4/3/2007	7030310591/DEANNA PATTON	6886782419				C		225.49	225.49
IVACTHSI70915	10	8301	7300	4/3/2007	7030389821/CBELL	6720781289				C		33.26	33.26
IVACTHSI70915	10	8301	7300	4/3/2007	7030430377/JANNIE PHILLEY	6742785803				C		40.99	40.99
IVACTHSI70915	10	8301	7300	4/3/2007	7030364015/LAVOYCE NABORS	6730782417				C		69.63	69.63
IVACTHSI70915	10	8301	7300	4/3/2007	7030423353/LEANDRA GOMEZ	6724781293				C		92.94	92.94
IVACTHSI70915	10	8301	7300	4/3/2007	7030311356/PATTI SHELTON	6721781290				C		44.28	44.28
IVACTHSI70915	10	8301	7300	4/3/2007	7030461357/CBELL	6720789019				C		139.16	139.16
IVACTHSI70915	10	8301	7300	4/3/2007	7030411800/PATTI SHELTON	6721781321				C		98.33	98.33
IVACTHSI70915	10	8301	7300	4/3/2007	7030344097/DEANNA PATTON	6886782419				C		69.80	69.80
IVACTHSI70916	10	8301	7300	4/3/2007	7030471365/DAWN LARSON	8258788811				C		63.04	63.04
IVACTHSI70916	10	8301	7300	4/3/2007	7030412788/DALHART	7804786529				C		123.46	123.46
IVACTHSI70916	10	8301	7300	4/3/2007	7030448777/CSHUMARD	7810785879				C		28.66	28.66
IVACTHSI70916	10	8301	7300	4/3/2007	7030325082/CHERYL DOWELL	7841789271				C		29.49	29.49
IVACTHSI70916	10	8301	7300	4/3/2007	7030460337/SCC30SD	8259788815				C		235.07	235.07
IVACTHSI70916	10	8301	7300	4/3/2007	7030425552/RANDI WEIGLE	8266788827				C		218.14	218.14
IVACTHSI70916	10	8301	7300	4/3/2007	7030452029/AC29SD	8259788812				C		179.23	179.23
IVACTHSI70916	10	8301	7300	4/3/2007	7030404032/AC28 ACS	8259788812				C		71.21	71.21
IVACTHSI70916	10	8301	7300	4/3/2007	7030313125/SKI 3-26-07	7834786627				C		828.97	828.97
IVACTHSI70916	10	8301	7300	4/3/2007	7030312572/SHERRY BREWER	7804786200				C		121.13	121.13
IVACTHSI70916	10	8301	7300	4/3/2007	7030407232/KELLY HOLT	7846787327				C		224.37	224.37
IVACTHSI70916	10	8301	7300	4/3/2007	7030326601/ERIKA WISDOM -	7716786172				C		130.49	130.49
IVACTHSI70916	10	8301	7300	4/3/2007	7030350651/HEATHER YARA	7846788776				C		37.94	37.94
IVACTHSI70916	10	8301	7300	4/3/2007	7030398776/JANICE	7804786526				C		67.89	67.89
IVACTHSI70916	10	8301	7300	4/3/2007	7030421017/DONNA SWANSON	7810785878				C		34.24	34.24
IVACTHSI70916	10	8301	7300	4/3/2007	7030305772/03.23.07 DIO/C	7765780870				C		60.50	60.50
IVACTHSI70916	10	8301	7300	4/3/2007	7030354683/ROGER ANDREWS	7886788615				C		109.00	109.00
IVACTHSI70916	10	8301	7300	4/3/2007	7030320632/JANICE	7804786526				C		67.46	67.46
IVACTHSI70916	10	8301	7300	4/3/2007	7030449846/ROSIEJ	8290785889				C		61.71	61.71
IVACTHSI70916	10	8301	7300	4/3/2007	7030393754/BIVENS	7804786531				C		65.65	65.65
IVACTHSI70916	10	8301	7300	4/3/2007	7030438061/SARAH/DR. BORG	7943786236				C		100.09	100.09
IVACTHSI70916	10	8301	7300	4/3/2007	7030473392/CHRISTINA SANC	8290785889				C		19.03	19.03
IVACTHSI70916	10	8301	7300	4/3/2007	7030449353/PCC29 RADIOLOG	7804786522				C		63.73	63.73
IVACTHSI70916	10	8301	7300	4/3/2007	7030399836/JIM EGBERT	7728786182				C		21.71	21.71
IVACTHSI70916	10	8301	7300	4/3/2007	7030449337/ROSALINDA RAMI	8290785889				C		45.53	45.53
IVACTHSI70916	10	8301	7300	4/3/2007	7030407118/AC28 GALLAGHER	8259788812				C		79.29	79.29
IVACTHSI70916	10	8301	7300	4/3/2007	7030354434/DEBORAH SCHALL	8911780381				C		140.09	140.09

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IVACTHSI70916	10	8301	7300	4/3/2007	0079727922/032807	7804786524				C		564.77	564.77
IVACTHSI70916	10	8301	7300	4/3/2007	7030377962/AC27SD	8259788812				C		214.56	214.56
IVACTHSI70916	10	8301	7300	4/3/2007	0079717850/PATRICIA MAXEY	7804786529				C		76.89	76.89
IVACTHSI70916	10	8301	7300	4/3/2007	7030311241/MICHELLE	7804788361				C		68.85	68.85
IVACTHSI70916	10	8301	7300	4/3/2007	7030341184/BLANCA GREENE	7722781545				C		398.82	398.82
IVACTHSI70916	10	8301	7300	4/3/2007	7030425252/HAMOOD757	7709780610				C		94.49	94.49
IVACTHSI70916	10	8301	7300	4/3/2007	7030368528/PCC27SD	7804786522				C		32.99	32.99
IVACTHSI70916	10	8301	7300	4/3/2007	7030407870/DONNA SWANSON	7810785878				C		32.49	32.49
IVACTHSI70916	10	8301	7300	4/3/2007	7030429577/SOTO	7946781660				C		27.45	27.45
IVACTHSI70918	10	8301	7300	4/24/2007	7030485412/BARBARA STIVES	6707784135				C		444.42	444.42
IVACTHSI70918	10	8301	7300	4/24/2007	7030642654/KAY ECKARD	6006919328				C		84.12	84.12
IVACTHSI70918	10	8301	7300	4/24/2007	7030649075/KATHY MILNER	6700782030				C		42.77	42.77
IVACTHSI70918	10	8301	7300	4/24/2007	7030491851/LA WANA BOYD	6612783602				C		251.66	251.66
IVACTHSI70918	10	8301	7300	4/24/2007	7030655499/SYLIVIA LOZOYA	6648750042				C		27.45	27.45
IVACTHSI70918	10	8301	7300	4/24/2007	0079797866/AURELIA SAMANI	6707784135				C		117.98	117.98
IVACTHSI70918	10	8301	7300	4/24/2007	7030624549/DEBBIE WILSON	6703785807				C		153.75	153.75
IVACTHSI70918	10	8301	7300	4/24/2007	7030511569/AMANDA DENNIS	6716781285				C		197.73	197.73
IVACTHSI70918	10	8301	7300	4/24/2007	7030574905/J. EVANS	6716781285				C		112.78	112.78
IVACTHSI70918	10	8301	7300	4/24/2007	7030513340/AMANDA CHUMNEY	6119693939				C		34.57	34.57
IVACTHSI70918	10	8301	7300	4/24/2007	7030483388/DS 03 30 07	6295970411				C		27.51	27.51
IVACTHSI70918	10	8301	7300	4/24/2007	7030583643/BETH WRIGHT SG	6503780809				C		43.02	43.02
IVACTHSI70918	10	8301	7300	4/24/2007	7030498908/MARIA SERRIA	6094829741				C		213.56	213.56
IVACTHSI70918	10	8301	7300	4/24/2007	7030574165/MARIA SIERRA	6360789686				C		133.02	133.02
IVACTHSI70918	10	8301	7300	4/24/2007	7030572690/SANDY BROWN	6701783158				C		198.42	198.42
IVACTHSI70918	10	8301	7300	4/24/2007	7030652841/DAWN BENDER	6005910603				C		424.14	424.14
IVACTHSI70918	10	8301	7300	4/24/2007	7030532186/CBB - OFFICE	6075862637				C		241.51	241.51
IVACTHSI70918	10	8301	7300	4/24/2007	7030586365/DARCY POLLOCK	6349781002				C		59.96	59.96
IVACTHSI70918	10	8301	7300	4/24/2007	7030608708/MISTI	6513789068				C		495.98	495.98
IVACTHSI70918	10	8301	7300	4/24/2007	7030619686/AMANDA DENNIS	6716781659				C		116.22	116.22
IVACTHSI70918	10	8301	7300	4/24/2007	7030520108/BARBARA STIVES	6707784135				C		109.80	109.80
IVACTHSI70918	10	8301	7300	4/24/2007	7030632597/NATASHAMOSEE	6705785109				C		159.34	159.34
IVACTHSI70918	10	8301	7300	4/24/2007	7030500151/ADRIANA GARCIA	6705785634				C		335.37	335.37
IVACTHSI70918	10	8301	7300	4/24/2007	7030645814/NATASHAMOSEE	6705785109				C		230.47	230.47
IVACTHSI70918	10	8301	7300	4/24/2007	7030535835/SANDY BROWN	6701783158				C		26.62	26.62
IVACTHSI70918	10	8301	7300	4/24/2007	7030628136/STUDENTUSEWKSH	6524787223				C		28.38	28.38
IVACTHSI70918	10	8301	7300	4/24/2007	7030649853/MELISSA GARCIA	6397782578				C		150.09	150.09
IVACTHSI70918	10	8301	7300	4/24/2007	7030505676/JONI DAVIS	6022910364				C		38.14	38.14
IVACTHSI70918	10	8301	7300	4/24/2007	7030607712/SYLIVIA LOZOYA	6648750042				C		39.23	39.23
IVACTHSI70918	10	8301	7300	4/24/2007	7030595281/LETA HAMILTON	6536789692				C		118.93	118.93

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IVACTHSI70918	10	8301	7300	4/24/2007	7030632225/ANA MARTIN	6707784135				C		145.67	145.67
IVACTHSI70918	10	8301	7300	4/24/2007	7030635721/KIM JOHNSON	6706780174				C		26.08	26.08
IVACTHSI70918	10	8301	7300	4/24/2007	7030537044/NATASHAMOSEE	6705785109				C		137.28	137.28
IVACTHSI70918	10	8301	7300	4/24/2007	7030626908/SANDY BROWN	6701783158				C		15.72	15.72
IVACTHSI70918	10	8301	7300	4/24/2007	7030601883/GLADYSOLIVAS	6712785107				C		297.00	297.00
IVACTHSI70918	10	8301	7300	4/24/2007	7030596004/DEBBIE PARSONS	6712785107				C		99.06	99.06
IVACTHSI70918	10	8301	7300	4/24/2007	7030052631/	6717781286				C		92.20	92.20
IVACTHSI70918	10	8301	7300	4/24/2007	7030592419/ADRIANA R. GAR	6705785634				C		21.36	21.36
IVACTHSI70918	10	8301	7300	4/24/2007	7030540761/STUDENTNAMETAG	6524787223				C		36.24	36.24
IVACTHSI70918	10	8301	7300	4/24/2007	7030497370/GABRIEL VALLES	6702781149				C		216.52	216.52
IVACTHSI70918	10	8301	7300	4/24/2007	7030499922/DAWN BENDER	6081977205				C		66.98	66.98
IVACTHSI70918	10	8301	7300	4/24/2007	7030546575/LA WANA BOYD	6009843940				C		27.50	27.50
IVACTHSI70918	10	8301	7300	4/24/2007	7030516539/LA WANA BOYD	6009843940				C		411.88	411.88
IVACTHSI70918	10	8301	7300	4/24/2007	7030493950/KATHY SHOWERS	6349781002				C		74.54	74.54
IVACTHSI70918	10	8301	7300	4/24/2007	7030530658/MISTI	6513789068				C		68.94	68.94
IVACTHSI70918	10	8301	7300	4/24/2007	7030625482/TERESA CARLISL	6118643527				C		149.99	149.99
IVACTHSI70918	10	8301	7300	4/24/2007	7030656607/KATHY COLLIE	6717781286				C		165.79	165.79
IVACTHSI70918	10	8301	7300	4/24/2007	7030561168/DENISE JORDAN	6709783130				C		65.19	65.19
IVACTHSI70918	10	8301	7300	4/24/2007	7030586897/FISCAL AFFAIRS	6707784135				C		121.44	121.44
IVACTHSI70918	10	8301	7300	4/24/2007	7030583783/NATASHAMOSEE	6705785109				C		38.32	38.32
IVACTHSI70918	10	8301	7300	4/24/2007	7030516097/DS 04 02 07	6295970411				C		179.96	179.96
IVACTHSI70918	10	8301	7300	4/24/2007	0078632284/STEPHANIE	6397782578				C		538.99	538.99
IVACTHSI70918	10	8301	7300	4/24/2007	7030625376/MARTY STEPHENS	6117843620				C		331.14	331.14
IVACTHSI70918	10	8301	7300	4/24/2007	7030642144/JENNIFER WEAVE	6418781207				C		25.37	25.37
IVACTHSI70918	10	8301	7300	4/24/2007	0079853954/	6503780809				C		35.67	35.67
IVACTHSI70918	10	8301	7300	4/24/2007	7030641577/DAWN BENDER	6081977205				C		103.53	103.53
IVACTHSI70918	10	8301	7300	4/24/2007	7030594427/REJEANNE	6094671024				C		340.37	340.37
IVACTHSI70918	10	8301	7300	4/24/2007	7030659590/AMY DOTY	6015910104				C		46.70	46.70
IVACTHSI70918	10	8301	7300	4/24/2007	7030211811/PATTI SHELTON	6326789342				C		264.00	264.00
IVACTHSI70918	10	8301	7300	4/24/2007	7030621913/JEANETTE ARMST	6127975901				C		38.66	38.66
IVACTHSI70918	10	8301	7300	4/24/2007	7030535608/KATHY MILNER	6700782030				C		1,288.89	1,288.89
IVACTHSI70918	10	8301	7300	4/24/2007	7030620038/NATASHAMOSEE	6705785109				C		43.37	43.37
IVACTHSI70918	10	8301	7300	4/24/2007	7030511746/PAUL KATZ	6117843932				C		66.45	66.45
IVACTHSI70918	10	8301	7300	4/24/2007	7030620079/JEANETTE ARMST	6684786083				C		120.40	120.40
IVACTHSI70918	10	8301	7300	4/24/2007	7030578739/TERESA HEATH	6102611196				C		84.44	84.44
IVACTHSI70918	10	8301	7300	4/24/2007	7030627463/MARIA SIERRA	6360789686				C		92.68	92.68
IVACTHSI70918	10	8301	7300	4/24/2007	7030493905/RONALD HANCOCK	6648750042				C		54.24	54.24
IVACTHSI70918	10	8301	7300	4/24/2007	7030609107/AMANDA DENNIS	6716781659				C		104.17	104.17
IVACTHSI70918	10	8301	7300	4/24/2007	7030577176/MARTY STEPHENS	6117843620				C		79.81	79.81

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IVACTHSI70918	10	8301	7300	4/24/2007	7030572194/MARIA SIERRA	6315789689				C		132.08	132.08
IVACTHSI70918	10	8301	7300	4/24/2007	7030636913/BRENDA SIMMONS	6094671024				C		109.40	109.40
IVACTHSI70918	10	8301	7300	4/24/2007	7030238523/BARBARA STIVES	6707784135				C		74.97	74.97
IVACTHSI70918	10	8301	7300	4/24/2007	7030535150/BRENDA SIMMONS	6094671024				C		151.86	151.86
IVACTHSI70918	10	8301	7300	4/24/2007	7030607673/DEBBIE PARSONS	6712785107				C		128.11	128.11
IVACTHSI70918	10	8301	7300	4/24/2007	7030643218/DEBBIE PARSONS	6712785107				C		107.60	107.60
IVACTHSI70918	10	8301	7300	4/24/2007	7030634615/JENNIFER WEAVE	6419780243				C		186.58	186.58
IVACTHSI70918	10	8301	7300	4/24/2007	7030589936/PEGGY A DYESS	6582787346				C		37.02	37.02
IVACTHSI70918	10	8301	7300	4/24/2007	7030607264/PAM PROSSER	6444789425				C		29.98	29.98
IVACTHSI70918	10	8301	7300	4/24/2007	7030566408/JANIE ROGERS	6118643527				C		33.49	33.49
IVACTHSI70918	10	8301	7300	4/24/2007	7030503088/LUCY HERREN	6321781101				C		201.01	201.01
IVACTHSI70918	10	8301	7300	4/24/2007	7030629510/LINDA LANE	6094671024				C		27.25	27.25
IVACTHSI70918	10	8301	7300	4/24/2007	7030530343/OFFICEAPRILSTA	6106611192				C		68.17	68.17
IVACTHSI70918	10	8301	7300	4/24/2007	7030635349/KALLIE SMITH	6078601130				C		31.31	31.31
IVACTHSI70918	10	8301	7300	4/24/2007	7030519797/BARBARA STIVES	6707784135				C		146.40	146.40
IVACTHSI70918	10	8301	7300	4/24/2007	7030527619/MINA MACHUCA	6712785107				C		15.20	15.20
IVACTHSI70918	10	8301	7300	4/24/2007	7030528478/YOLANDA GONZAG	6074910039				C		113.09	113.09
IVACTHSI70918	10	8301	7300	4/24/2007	7030616498/MATTHEW ANDERS	8032780702				C		70.41	70.41
IVACTHSI70918	10	8301	7300	4/24/2007	7030619596/AMANDA DENNIS	6716781285				C		238.44	238.44
IVACTHSI70918	10	8301	7300	4/24/2007	7030535437/REBECCA PERRY	6547787244				C		200.43	200.43
IVACTHSI70918	10	8301	7300	4/24/2007	7030551241/SUZY THOMPSON	6611783367				C		118.53	118.53
IVACTHSI70918	10	8301	7300	4/24/2007	7030601886/LUIS REUSS	6297970846				C		52.69	52.69
IVACTHSI70918	10	8301	7300	4/24/2007	7030275924/BARBARA STIVES	6707784135				C		1.88	1.88
IVACTHSI70918	10	8301	7300	4/24/2007	7030543775/BELINDA HUGHES	6583787347				C		228.25	228.25
IVACTHSI70918	10	8301	7300	4/24/2007	7030332285/DEENA DICK	6101810012				C		69.60	69.60
IVACTHSI70918	10	8301	7300	4/24/2007	7030588036/HILDA CORDERO	6577750054				C		50.62	50.62
IVACTHSI70918	10	8301	7300	4/24/2007	7030170492/KATHY MILNER	6700782030				C		163.45	163.45
IVACTHSI70918	10	8301	7300	4/24/2007	7030617853/GLADYSOLIVAS	6712785107				C		56.46	56.46
IVACTHSI70918	10	8301	7300	4/24/2007	7030474207/CBB - OFFICE	6075862637				C		5.20	5.20
IVACTHSI70918	10	8301	7300	4/24/2007	7030529364/JEANETTE ARMST	6684786083				C		51.92	51.92
IVACTHSI70919	10	8301	7300	4/9/2007	7030623582/CBELL	6720781289				C		159.06	159.06
IVACTHSI70919	10	8301	7300	4/9/2007	7030521757/CBELL	6720781289				C		137.90	137.90
IVACTHSI70919	10	8301	7300	4/9/2007	7030497192/PATTI SHELTON	6721781290				C		29.69	29.69
IVACTHSI70919	10	8301	7300	4/9/2007	7030511931/PATTI SHELTON	6721781290				C		73.22	73.22
IVACTHSI70919	10	8301	7300	4/9/2007	7030572187/JANNIE PHILLEY	6742785803				C		225.77	225.77
IVACTHSI70919	10	8301	7300	4/9/2007	7030500231/CHBASS4207	6728781297				C		532.75	532.75
IVACTHSI70919	10	8301	7300	4/9/2007	7030515908/PATTI SHELTON	6721781321				C		102.09	102.09
IVACTHSI70919	10	8301	7300	4/9/2007	7030653644/LEANDRA GOMEZ	6724781293				C		170.78	170.78
IVACTHSI70919	10	8301	7300	4/9/2007	7030565839/SHIRLEY BERRY	6719782058				C		522.71	522.71

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IVACTHSI70919	10	8301	7300	4/9/2007	7030536229/VERONICA PAZ	6764784139				C		225.04	225.04
IVACTHSI70919	10	8301	7300	4/9/2007	7030168958/YVETTE REYES	6759781269				C		13.37	13.37
IVACTHSI70919	10	8301	7300	4/9/2007	7030499563/LAVOYCE NABORS	6730782417				C		38.09	38.09
IVACTHSI70919	10	8301	7300	4/9/2007	7030449257/VICKY COOK	6743783134				C		23.91	23.91
IVACTHSI70919	10	8301	7300	4/9/2007	7030528575/GERRY AULT	6742783133				C		33.13	33.13
IVACTHSI70919	10	8301	7300	4/9/2007	0079670606/022807	6722781291				C		24.49	24.49
IVACTHSI70919	10	8301	7300	4/9/2007	7030542477/PATTI SHELTON	6721781290				C		94.80	94.80
IVACTHSI70919	10	8301	7300	4/9/2007	7030530693/LAVOYCE NABORS	6730782417				C		220.00	220.00
IVACTHSI70919	10	8301	7300	4/9/2007	7030471217/CONNIE	6780785442				C		13.15	13.15
IVACTHSI70919	10	8301	7300	4/9/2007	7030657499/ROSA RODRIGUEZ	6774784149				C		246.80	246.80
IVACTHSI70919	10	8301	7300	4/9/2007	7030529769/JEANETTE ARMST	6743783226				C		30.26	30.26
IVACTHSI70919	10	8301	7300	4/9/2007	7030618655/XIMENA TALAVER	6773784148				C		414.80	414.80
IVACTHSI70919	10	8301	7300	4/9/2007	7030548301/LAVOYCE NABORS	6730782417				C		101.20	101.20
IVACTHSI70919	10	8301	7300	4/9/2007	7030588029/DEBBIE RAMSEY	6779785108				C		25.35	25.35
IVACTHSI70919	10	8301	7300	4/9/2007	7030574537/JANICE	7804786526				C		156.63	156.63
IVACTHSI70919	10	8301	7300	4/9/2007	0079807563/040307	6765781662				C		344.80	344.80
IVACTHSI70919	10	8301	7300	4/9/2007	7027721514/JANNIE PHILLEY	6742785803				C		124.90	124.90
IVACTHSI70919	10	8301	7300	4/9/2007	7030559417/JACKIE POWER	6743783134				C		164.56	164.56
IVACTHSI70919	10	8301	7300	4/9/2007	7030531776/LEANDRA GOMEZ	6724781293				C		88.17	88.17
IVACTHSI70919	10	8301	7300	4/9/2007	7030581210/BELINDA SANCHE	6775784150				C		349.80	349.80
IVACTHSI70919	10	8301	7300	4/9/2007	7030657902/LORI FRANCO -F	6718781287				C		81.75	81.75
IVACTHSI70919	10	8301	7300	4/9/2007	7030629852/ANDI LASTOKA	6719782058				C		151.53	151.53
IVACTHSI70919	10	8301	7300	4/9/2007	7030593068/CBELL	6720781289				C		103.38	103.38
IVACTHSI70919	10	8301	7300	4/9/2007	7030644021/CBELL	6720781289				C		26.96	26.96
IVACTHSI70919	10	8301	7300	4/9/2007	7030588309/CBELL	6720781872				C		60.34	60.34
IVACTHSI70919	10	8301	7300	4/9/2007	7030644356/CBELL	6720789019				C		31.24	31.24
IVACTHSI70919	10	8301	7300	4/9/2007	7030510198/DEBBIE RAMSEY	6779785443				C		99.56	99.56
IVACTHSI70919	10	8301	7300	4/9/2007	7030650102/KATHY COLLIE	6717782616				C		30.76	30.76
IVACTHSI70919	10	8301	7300	4/9/2007	7030638713/BELINDA SANCHE	6770784390				C		458.30	458.30
IVACTHSI70919	10	8301	7300	4/9/2007	7030601538/MARIA SCHILL	6769784144				C		667.04	667.04
IVACTHSI70919	10	8301	7300	4/9/2007	7030595096/PAUL TORRES -	6769784144				C		47.43	47.43
IVACTHSI70919	10	8301	7300	4/9/2007	7030559688/DEBBIE RAMSEY	6779785443				C		59.25	59.25
IVACTHSI70919	10	8301	7300	4/9/2007	7030494414/MINA MACHUCA	6782785782				C		147.08	147.08
IVACTHSI70919	10	8301	7300	4/9/2007	7030533062/CARRIE WARDROU	6724781293				C		96.33	96.33
IVACTHSI70919	10	8301	7300	4/9/2007	7030588879/PAMFORGETTE	6742783133				C		60.88	60.88
IVACTHSI70919	10	8301	7300	4/9/2007	7030514168/JEANETTE ARMST	6752785966				C		42.24	42.24
IVACTHSI70919	10	8301	7300	4/9/2007	7030633419/CINDY CAMARILL	6755781376				C		64.14	64.14
IVACTHSI70919	10	8301	7300	4/9/2007	7030637664/04.05.2007 DIO	6763784138				C		196.83	196.83
IVACTHSI70919	10	8301	7300	4/9/2007	7030537896/PATTI SHELTON	6721781290				C		42.19	42.19

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IVACTHSI70919	10	8301	7300	4/9/2007	7030629936/PAUL TORRES -	6769784144				C		203.65	203.65
IVACTHSI70919	10	8301	7300	4/9/2007	7030499091/4/2/07	6765784140				C		36.60	36.60
IVACTHSI70919	10	8301	7300	4/9/2007	7030580486/BELINDA SANCHE	6770784390				C		73.19	73.19
IVACTHSI70919	10	8301	7300	4/9/2007	7030529814/LORI FRANCO-FA	6718782415				C		79.05	79.05
IVACTHSI70919	10	8301	7300	4/9/2007	7030652761/ARUN/DR. RAO	7405783804				C		112.70	112.70
IVACTHSI70919	10	8301	7300	4/9/2007	7030629755/LUCY ORDONEZ	6888787504				C		124.55	124.55
IVACTHSI70919	10	8301	7300	4/9/2007	7030526387/FAKHRUL AHSAN	7716786203				C		44.99	44.99
IVACTHSI70919	10	8301	7300	4/9/2007	0079804246/ANDREA	7109780025				C		35.78	35.78
IVACTHSI70919	10	8301	7300	4/9/2007	7030641141/CSHUMARD	7810785878				C		25.87	25.87
IVACTHSI70919	10	8301	7300	4/9/2007	0079853706/ANDREA GILLIT	7109780025				C		139.75	139.75
IVACTHSI70919	10	8301	7300	4/9/2007	7030484086/ROBBI RIVERS	7762786215				C		142.82	142.82
IVACTHSI70919	10	8301	7300	4/9/2007	7030603905/BIVENS	7804786531				C		102.33	102.33
IVACTHSI70919	10	8301	7300	4/9/2007	7030660488/MARILYN H/CECY	7765780870				C		354.96	354.96
IVACTHSI70919	10	8301	7300	4/9/2007	0079703545/JOSIE MARTINEZ	6902782362				C		263.62	263.62
IVACTHSI70919	10	8301	7300	4/9/2007	7030497129/ TIFFANY BOOKER	7302783553				C		218.82	218.82
IVACTHSI70919	10	8301	7300	4/9/2007	7030618817/JANICE	7804786526				C		190.19	190.19
IVACTHSI70919	10	8301	7300	4/9/2007	7030535105/LOMAX X 8463/8	7834783555				C		216.72	216.72
IVACTHSI70919	10	8301	7300	4/9/2007	7030542196/MS. GOLDEN X 2	7834783555				C		25.18	25.18
IVACTHSI70919	10	8301	7300	4/9/2007	7030560519/SALLEY VASQUEZ	7302783553				C		37.51	37.51
IVACTHSI70919	10	8301	7300	4/9/2007	7030494702/MINA MACHUCA	6782785782				C		81.11	81.11
IVACTHSI70919	10	8301	7300	4/9/2007	7030553228/TE'REE REESE	7520780337				C		222.22	222.22
IVACTHSI70919	10	8301	7300	4/9/2007	7030654791/DERRICK GIBSON	6745783136				C		97.43	97.43
IVACTHSI70919	10	8301	7300	4/9/2007	7030521851/CBELL	6720780170				C		34.47	34.47
IVACTHSI70919	10	8301	7300	4/9/2007	7030554991/MARILYN H/DEBR	7765780870				C		35.69	35.69
IVACTHSI70919	10	8301	7300	4/9/2007	0079840788/040407	7804786524				C		71.98	71.98
IVACTHSI70919	10	8301	7300	4/9/2007	7030579273/MELONI AILLS	6851781896				C		131.47	131.47
IVACTHSI70919	10	8301	7300	4/9/2007	7030617009/4/5/07	6765784140				C		86.00	86.00
IVACTHSI70919	10	8301	7300	4/9/2007	7030572031/BELINDA SANCHE	6775784150				C		553.03	553.03
IVACTHSI70919	10	8301	7300	4/9/2007	7030576985/ANNE BOYER	6743783562				C		207.30	207.30
IVACTHSI70919	10	8301	7300	4/9/2007	7030614764/GERRY AULT	6742783133				C		159.99	159.99
IVACTHSI70919	10	8301	7300	4/9/2007	7030635942/KATHY REAMS	6744785801				C		137.30	137.30
IVACTHSI70919	10	8301	7300	4/9/2007	7030647747/ROXANN CARTER	6801782013				C		108.57	108.57
IVACTHSI70919	10	8301	7300	4/9/2007	7030640272/CHERYL HUTTON	6723782268				C		277.89	277.89
IVACTHSI70919	10	8301	7300	4/9/2007	7030632844/MINA MACHUCA	6782785782				C		126.16	126.16
IVACTHSI70919	10	8301	7300	4/9/2007	7030580675/SONIA WILLIAMS	6886782899				C		47.34	47.34
IVACTHSI70919	10	8301	7300	4/9/2007	7030489199/DEANNA PATTON	6886789025				C		28.76	28.76
IVACTHSI70919	10	8301	7300	4/9/2007	7030645467/DAVID SIMMONS	7313783943				C		391.82	391.82
IVACTHSI70919	10	8301	7300	4/9/2007	7030624890/DALHART	7804786529				C		87.72	87.72
IVACTHSI70919	10	8301	7300	4/9/2007	7030612100/LAVOYCE NABORS	6730782417				C		134.13	134.13

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IVACTHSI70919	10	8301	7300	4/9/2007	7030578083/CRISSY ANAYA	6842785135				C		189.12	189.12
IVACTHSI70919	10	8301	7300	4/9/2007	7030592635/STELLA FRY	6785780669				C		121.64	121.64
IVACTHSI70919	10	8301	7300	4/9/2007	7030599340/JANICE	7804786526				C		91.69	91.69
IVACTHSI70919	10	8301	7300	4/9/2007	7030528951/JANICE	7804786526				C		119.70	119.70
IVACTHSI70919	10	8301	7300	4/9/2007	7030545982/ROBBI RIVERS	7762786215				C		173.85	173.85
IVACTHSI70919	10	8301	7300	4/9/2007	7030493492/VELVETLEE FINC	7741780769				C		27.25	27.25
IVACTHSI70919	10	8301	7300	4/9/2007	7030617547/NELLY MORALEZ	6890781950				C		152.94	152.94
IVACTHSI70919	10	8301	7300	4/9/2007	7030609547/STELLA FRY	6785780669				C		56.61	56.61
IVACTHSI70919	10	8301	7300	4/9/2007	7030631787/PAUL TORRES -	6769781265				C		40.82	40.82
IVACTHSI70919	10	8301	7300	4/9/2007	7030636533/ALICIA NIEMEYE	6722781291				C		639.89	639.89
IVACTHSI70919	10	8301	7300	4/9/2007	7030648757/LYNN SLOCUM	6743785910				C		67.55	67.55
IVACTHSI70919	10	8301	7300	4/9/2007	7030629526/PAUL TORRES -	6769784144				C		73.56	73.56
IVACTHSI70920	10	8301	7300	4/9/2007	7030612284/PEGGY SHERROD	8253783824				C		51.20	51.20
IVACTHSI70920	10	8301	7300	4/9/2007	7030649349/CHRISTINA SANC	8290785889				C		22.59	22.59
IVACTHSI70920	10	8301	7300	4/9/2007	7030506468/ORDERED BY J.H	7834786627				C		71.64	71.64
IVACTHSI70920	10	8301	7300	4/9/2007	7030597722/AD04SD	8259788812				C		54.56	54.56
IVACTHSI70920	10	8301	7300	4/9/2007	7030627154/MELISSA LOCKMA	8092786212				C		150.63	150.63
IVACTHSI70920	10	8301	7300	4/9/2007	7030508486/MICHAELBLANTON	7978780887				C		63.09	63.09
IVACTHSI70920	10	8301	7300	4/9/2007	7030559168/MELISSA LOCKMA	8085785939				C		7.79	7.79
IVACTHSI70920	10	8301	7300	4/9/2007	7030558826/VICKI KEY	7834786627				C		147.51	147.51
IVACTHSI70920	10	8301	7300	4/9/2007	7030471365/DAWN LARSON	8258788811				C		22.79	22.79
IVACTHSI70920	10	8301	7300	4/9/2007	7030619631/AMANDA DENNIS	8025786363				C		55.78	55.78
IVACTHSI70920	10	8301	7300	4/9/2007	7030615939/TERRI WILKE	7834786738				C		267.26	267.26
IVACTHSI70920	10	8301	7300	4/9/2007	7030500232/GRACE BLUNT	8044786009				C		50.60	50.60
IVACTHSI70920	10	8301	7300	4/9/2007	7030473392/CHRISTINA SANC	8290785889				C		9.06	9.06
IVACTHSI70920	10	8301	7300	4/9/2007	7030653926/GRACE BLUNT	8044786009				C		120.44	120.44
IVACTHSI70920	10	8301	7300	4/9/2007	7030646955/OFFICE SUPPLIE	7913786197				C		335.13	335.13
IVACTHSI70920	10	8301	7300	4/9/2007	7030649760/ROBIN MCCULLOU	7885785598				C		83.02	83.02
IVACTHSI70920	10	8301	7300	4/9/2007	7030176978/MINDYLEMIEUX	8079780532				C		33.94	33.94
IVACTHSI70920	10	8301	7300	4/9/2007	7030535599/MELANIE CLEVEN	8275789543				C		224.83	224.83
IVACTHSI70920	10	8301	7300	4/9/2007	7030543922/MS. CATES X 84	7834788547				C		69.97	69.97
IVACTHSI70920	10	8301	7300	4/9/2007	7030546289/HEATHER YARA	7846788776				C		363.10	363.10
IVACTHSI70920	10	8301	7300	4/9/2007	7030645376/SUSIE MONDRAGO	8079780532				C		53.67	53.67
IVACTHSI70920	10	8301	7300	4/9/2007	7030631740/MINDYLEMIEUX	8079780532				C		38.75	38.75
IVACTHSI70920	10	8301	7300	4/9/2007	7030583392/KELLY HOLT	7846787327				C		146.94	146.94
IVACTHSI70920	10	8301	7300	4/9/2007	7030278808/FERGUSON	7836786707				C		69.60	69.60
IVACTHSI70920	10	8301	7300	4/9/2007	7030587308/BARBARA 2007 6	7841780163				C		201.36	201.36
IVACTHSI70920	10	8301	7300	4/9/2007	7030650164/KATHY COLLIE	8031786498				C		29.94	29.94
IVACTHSI70922	10	8301	7300	5/3/2007	7030815827/SANDY BROWN	6701783158				C		42.68	42.68

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IVACTHSI70922	10	8301	7300	5/3/2007	7030708917/NEAL HINKLE	6649781259				C		82.49	82.49
IVACTHSI70922	10	8301	7300	5/3/2007	7030723140/SUE USSERY	6612783602				C		258.25	258.25
IVACTHSI70922	10	8301	7300	5/3/2007	7030741486/NATASHAMOSEE	6705785109				C		35.09	35.09
IVACTHSI70922	10	8301	7300	5/3/2007	7030702685/NEAL HINKLE	6649781259				C		213.17	213.17
IVACTHSI70922	10	8301	7300	5/3/2007	7030701044/JEANETTE ARMST	6684786083				C		299.99	299.99
IVACTHSI70922	10	8301	7300	5/3/2007	0079939223/	6700782030				C		153.99	153.99
IVACTHSI70922	10	8301	7300	5/3/2007	7030759045/KATHY MILNER	6700782030				C		312.81	312.81
IVACTHSI70922	10	8301	7300	5/3/2007	7030535608/KATHY MILNER	6700782030				C		67.98	67.98
IVACTHSI70922	10	8301	7300	5/3/2007	7030659590/AMY DOTY	6668759077				C		12.97	12.97
IVACTHSI70922	10	8301	7300	5/3/2007	7030815914/SANDY BROWN	6701783158				C		35.09	35.09
IVACTHSI70922	10	8301	7300	5/3/2007	7030832563/SANDY BROWN	6701783158				C		165.06	165.06
IVACTHSI70922	10	8301	7300	5/3/2007	7030688910/JOVITA MCCARTY	6702784158				C		1,014.30	1,014.30
IVACTHSI70922	10	8301	7300	5/3/2007	7030804534/LA WANA BOYD	6612783602				C		157.99	157.99
IVACTHSI70922	10	8301	7300	5/3/2007	7030666746/JAN EDMISTER	6006919328				C		169.92	169.92
IVACTHSI70922	10	8301	7300	5/3/2007	7030702592/KRISTI MYERS	6440783295				C		36.08	36.08
IVACTHSI70922	10	8301	7300	5/3/2007	7030766456/NATASHAMOSEE	6705785109				C		98.48	98.48
IVACTHSI70922	10	8301	7300	5/3/2007	7030805161/NATASHAMOSEE	6705785109				C		64.28	64.28
IVACTHSI70922	10	8301	7300	5/3/2007	7030690051/CLIFFTOND0907	6705785601				C		789.04	789.04
IVACTHSI70922	10	8301	7300	5/3/2007	7030752449/ADRIANA R. GAR	6705785634				C		23.35	23.35
IVACTHSI70922	10	8301	7300	5/3/2007	7030705094/KIM JOHNSON	6706780174				C		249.12	249.12
IVACTHSI70922	10	8301	7300	5/3/2007	7030675711/KATHERINE WRIG	6706782515				C		526.63	526.63
IVACTHSI70922	10	8301	7300	5/3/2007	7030740410/JENNIFER WALL	6706789063				C		38.72	38.72
IVACTHSI70922	10	8301	7300	5/3/2007	7030695098/JENNIFER WALL	6706789063				C		44.73	44.73
IVACTHSI70922	10	8301	7300	5/3/2007	7029485317/M. SNYDER	6703785810				C		16.75	16.75
IVACTHSI70922	10	8301	7300	5/3/2007	7030814229/LUIS REUSS	6297970846				C		184.05	184.05
IVACTHSI70922	10	8301	7300	5/3/2007	7030821846/LETA HAMILTON	6094671024				C		86.48	86.48
IVACTHSI70922	10	8301	7300	5/3/2007	7030696082/BARBARA STIVES	6707784135				C		209.97	209.97
IVACTHSI70922	10	8301	7300	5/3/2007	7030837787/VERONICA 3C 11	6401782609				C		50.81	50.81
IVACTHSI70922	10	8301	7300	5/3/2007	7030684959/CHYREL MITCHEL	6409780320				C		90.57	90.57
IVACTHSI70922	10	8301	7300	5/3/2007	7030836461/MELISSA GARCIA	6397782578				C		263.23	263.23
IVACTHSI70922	10	8301	7300	5/3/2007	7030726708/KATHY SHOWERS	6349781002				C		45.94	45.94
IVACTHSI70922	10	8301	7300	5/3/2007	7030681287/KATHY SHOWERS	6349781002				C		29.23	29.23
IVACTHSI70922	10	8301	7300	5/3/2007	7030667883/LIZ ROGAHN	6336789789				C		43.49	43.49
IVACTHSI70922	10	8301	7300	5/3/2007	7030780929/BETH WRIGHT	6309780138				C		11.89	11.89
IVACTHSI70922	10	8301	7300	5/3/2007	7030824479/LESLIE MILES	6304780001				C		49.66	49.66
IVACTHSI70922	10	8301	7300	5/3/2007	0079986006/	6444789425				C		39.96	39.96
IVACTHSI70922	10	8301	7300	5/3/2007	7030829216/LUIS REUSS	6297970846				C		58.48	58.48
IVACTHSI70922	10	8301	7300	5/3/2007	7030733331/LA WANA BOYD	6612783602				C		499.97	499.97
IVACTHSI70922	10	8301	7300	5/3/2007	7030693060/LUIS REUSS	6297970846				C		28.24	28.24

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IVACTHSI70922	10	8301	7300	5/3/2007	7030829360/GUILLERMO ALTE	6297970846				C		252.58	252.58
IVACTHSI70922	10	8301	7300	5/3/2007	7030745534/JENNIFER WEAVE	6418781207				C		64.98	64.98
IVACTHSI70922	10	8301	7300	5/3/2007	7030692214/DEBBIEKEMP	6419780243				C		53.44	53.44
IVACTHSI70922	10	8301	7300	5/3/2007	7030825150/EXPORT	6178909322				C		61.96	61.96
IVACTHSI70922	10	8301	7300	5/3/2007	7030652841/DAWN BENDER	6005910603				C		5.69	5.69
IVACTHSI70922	10	8301	7300	5/3/2007	0079986005/	6444789425				C		668.27	668.27
IVACTHSI70922	10	8301	7300	5/3/2007	0079988870/CANDICE	6481783891				C		227.18	227.18
IVACTHSI70922	10	8301	7300	5/3/2007	7030628136/STUDENTUSEWKSH	6524787223				C		44.24	44.24
IVACTHSI70922	10	8301	7300	5/3/2007	7030745986/LETA HAMILTON	6536787236				C		77.67	77.67
IVACTHSI70922	10	8301	7300	5/3/2007	7030740024/MARIANNE EVOLA	6597770756				C		112.98	112.98
IVACTHSI70922	10	8301	7300	5/3/2007	7030707608/LESLIE MILES	6304780001				C		76.25	76.25
IVACTHSI70922	10	8301	7300	5/3/2007	7030684106/MARY GUADALCAZ	6103612508				C		109.10	109.10
IVACTHSI70922	10	8301	7300	5/3/2007	7030804339/IRENE ARELLANO	6074910039				C		36.64	36.64
IVACTHSI70922	10	8301	7300	5/3/2007	7030763863/GINGER BROWN	6094671024				C		75.06	75.06
IVACTHSI70922	10	8301	7300	5/3/2007	7030766467/DAVA FAIRLY	6077862639				C		12.41	12.41
IVACTHSI70922	10	8301	7300	5/3/2007	7030837437/DAWN BENDER	6081977205				C		118.79	118.79
IVACTHSI70922	10	8301	7300	5/3/2007	7030695163/BRENDA SIMMONS	6094671024				C		27.90	27.90
IVACTHSI70922	10	8301	7300	5/3/2007	7030666149/TERRI LLOYD	6397782578				C		120.26	120.26
IVACTHSI70922	10	8301	7300	5/3/2007	7030808927/GINGER BROWN	6094671024				C		280.56	280.56
IVACTHSI70922	10	8301	7300	5/3/2007	7030687158/DS 04 09 07	6295970411				C		103.38	103.38
IVACTHSI70922	10	8301	7300	5/3/2007	7030671662/LINDA LANE	6094671024				C		224.97	224.97
IVACTHSI70922	10	8301	7300	5/3/2007	7030767692/PAULA SIMPSON	6094671199				C		42.34	42.34
IVACTHSI70922	10	8301	7300	5/3/2007	7030744033/LAURA OLIVAS	6707784135				C		131.95	131.95
IVACTHSI70922	10	8301	7300	5/3/2007	7030804490/MELISSA VERA	6101810012				C		59.80	59.80
IVACTHSI70922	10	8301	7300	5/3/2007	7030702365/IRENE ARELLANO	6074910039				C		33.69	33.69
IVACTHSI70922	10	8301	7300	5/3/2007	7030732618/MARY GUADALCAZ	6103612508				C		78.18	78.18
IVACTHSI70922	10	8301	7300	5/3/2007	7030798073/AT SUPPLIES	6110669199				C		114.09	114.09
IVACTHSI70922	10	8301	7300	5/3/2007	7030711649/JENNY BONNER	6113849410				C		59.95	59.95
IVACTHSI70922	10	8301	7300	5/3/2007	7030740302/MARTY STEPHENS	6117843620				C		25.10	25.10
IVACTHSI70922	10	8301	7300	5/3/2007	7030754992/MARTY STEPHENS	6117843620				C		68.73	68.73
IVACTHSI70922	10	8301	7300	5/3/2007	7030757902/JANIE/LANITA M	6118643527				C		149.99	149.99
IVACTHSI70922	10	8301	7300	5/3/2007	7030813237/LMILLER DOE 04	6118643527				C		37.64	37.64
IVACTHSI70922	10	8301	7300	5/3/2007	7030513434/TITO WOODBURN	6118643527				C		44.00	44.00
IVACTHSI70922	10	8301	7300	5/3/2007	7030692483/AMANDA CHUMNEY	6119693939				C		285.88	285.88
IVACTHSI70922	10	8301	7300	5/3/2007	7030621913/JEANETTE ARMST	6127975901				C		5.99	5.99
IVACTHSI70922	10	8301	7300	5/3/2007	7030765199/KATHY CAMACHO	6154953617				C		29.73	29.73
IVACTHSI70922	10	8301	7300	5/3/2007	7030811232/LOUISE FIELDS	6094829741				C		259.92	259.92
IVACTHSI70922	10	8301	7300	5/3/2007	7030672560/DARCY POLLOCK	6021917589				C		33.31	33.31
IVACTHSI70922	10	8301	7300	5/3/2007	7030820155/DENISE JORDAN	6709783130				C		40.79	40.79

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IVACTHSI70922	10	8301	7300	5/3/2007	7030829985/SAM CORREA	6707784135				C		122.24	122.24
IVACTHSI70922	10	8301	7300	5/3/2007	7030823173/PAM CAMARILLO	6709783368				C		33.98	33.98
IVACTHSI70922	10	8301	7300	5/3/2007	7030749781/GLADYSOLIVAS	6712785107				C		43.77	43.77
IVACTHSI70922	10	8301	7300	5/3/2007	7030612275/MINA MACHUCA	6712785107				C		27.75	27.75
IVACTHSI70922	10	8301	7300	5/3/2007	7030788070/LA WANA BOYD	6009843940				C		27.44	27.44
IVACTHSI70922	10	8301	7300	5/3/2007	7030762302/CBB - OFFICE	6075601104				C		178.77	178.77
IVACTHSI70922	10	8301	7300	5/3/2007	7030671830/SAM CORREA	6707784135				C		145.02	145.02
IVACTHSI70922	10	8301	7300	5/3/2007	7030809964/SHELLEY STEVEN	6050809319				C		33.99	33.99
IVACTHSI70922	10	8301	7300	5/3/2007	7030692882/ROXANNE CHACON	6707784800				C		84.15	84.15
IVACTHSI70922	10	8301	7300	5/3/2007	7030813240/MIRIAM GARDEA	6707784135				C		245.62	245.62
IVACTHSI70922	10	8301	7300	5/3/2007	7030822741/AMANDA	6011910366				C		72.41	72.41
IVACTHSI70922	10	8301	7300	5/3/2007	7030832827/JONI DAVIS	6022910364				C		57.00	57.00
IVACTHSI70922	10	8301	7300	5/3/2007	7030302216/ADRIEN L. BENN	6024960041				C		74.99	74.99
IVACTHSI70922	10	8301	7300	5/3/2007	7030788044/ADRIEN L. BENN	6024960041				C		354.13	354.13
IVACTHSI70922	10	8301	7300	5/3/2007	7030813269/LORETTA FLORES	6707784135				C		278.57	278.57
IVACTHSI70922	10	8301	7300	5/3/2007	7030676711/CORINA BUSTILL	6027964120				C		173.06	173.06
IVACTHSI70922	10	8301	7300	5/3/2007	7030808897/MELISSA HORTON	6040957059				C		62.22	62.22
IVACTHSI70922	10	8301	7300	5/3/2007	7030826395/CANDYCE BOURQU	6041953625				C		25.05	25.05
IVACTHSI70922	10	8301	7300	5/3/2007	7030726265/SHELLEY STEVEN	6050809319				C		21.45	21.45
IVACTHSI70922	10	8301	7300	5/3/2007	7030784864/BARBARA IRWIN	6016910386				C		112.90	112.90
IVACTHSI70923	10	8301	7300	4/19/2007	7030707743/MINA MACHUCA	6712785107				C		33.56	33.56
IVACTHSI70923	10	8301	7300	4/19/2007	7030707733/LYNDA SAVAGE	6719781302				C		30.48	30.48
IVACTHSI70923	10	8301	7300	4/19/2007	7030521851/CBELL	6720780170				C		198.75	198.75
IVACTHSI70923	10	8301	7300	4/19/2007	7030691551/SHIRLEY BERRY	6719781302				C		272.48	272.48
IVACTHSI70923	10	8301	7300	4/19/2007	7030742765/BRANDI MCKINNO	6719789803				C		118.16	118.16
IVACTHSI70923	10	8301	7300	4/19/2007	7030707199/CBELL	6720780170				C		278.84	278.84
IVACTHSI70923	10	8301	7300	4/19/2007	7030825180/SHIRLEY BERRY	6719789803				C		56.60	56.60
IVACTHSI70923	10	8301	7300	4/19/2007	7030762093/CELIA AYERS	6769784144				C		45.74	45.74
IVACTHSI70923	10	8301	7300	4/19/2007	7030791112/4/13/07	6765784140				C		754.26	754.26
IVACTHSI70923	10	8301	7300	4/19/2007	7030813637/BELINDA SANCHE	6775784150				C		62.69	62.69
IVACTHSI70923	10	8301	7300	4/19/2007	7030657499/ROSA RODRIGUEZ	6774784149				C		49.52	49.52
IVACTHSI70923	10	8301	7300	4/19/2007	7030793354/ROSA RODRIGUEZ	6774784149				C		125.90	125.90
IVACTHSI70923	10	8301	7300	4/19/2007	7030843621/04/13/07	6772781119				C		176.38	176.38
IVACTHSI70923	10	8301	7300	4/19/2007	7030838641/BELINDA SANCHE	6770784390				C		95.34	95.34
IVACTHSI70923	10	8301	7300	4/19/2007	7030781641/PAUL TORRES -	6769784144				C		111.04	111.04
IVACTHSI70923	10	8301	7300	4/19/2007	7030773526/PAUL TORRES -	6769784144				C		49.73	49.73
IVACTHSI70923	10	8301	7300	4/19/2007	7030684477/PAUL TORRES -	6769784144				C		69.84	69.84
IVACTHSI70923	10	8301	7300	4/19/2007	7030529814/LORI FRANCO-FA	6718782415				C		66.50	66.50
IVACTHSI70923	10	8301	7300	4/19/2007	7030813950/CELIA AYERS	6769784144				C		31.26	31.26

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IVACTHSI70923	10	8301	7300	4/19/2007	7030745894/DEBBIE RAMSEY	6779785108				C		28.69	28.69
IVACTHSI70923	10	8301	7300	4/19/2007	7030754041/CELIA AYERS	6769784144				C		37.38	37.38
IVACTHSI70923	10	8301	7300	4/19/2007	7030693907/CELIA AYERS	6769784144				C		28.76	28.76
IVACTHSI70923	10	8301	7300	4/19/2007	7030662075/CELIA AYERS	6769784144				C		200.04	200.04
IVACTHSI70923	10	8301	7300	4/19/2007	7030706262/PAUL TORRES -	6769781463				C		153.34	153.34
IVACTHSI70923	10	8301	7300	4/19/2007	7030771950/MAGGIE MARSH	6767784142				C		533.76	533.76
IVACTHSI70923	10	8301	7300	4/19/2007	7030704376/MAGGIE MARSH	6767784142				C		247.31	247.31
IVACTHSI70923	10	8301	7300	4/19/2007	7030676969/4/9/07	6765784140				C		219.34	219.34
IVACTHSI70923	10	8301	7300	4/19/2007	7030676404/4/9/07	6765784140				C		506.29	506.29
IVACTHSI70923	10	8301	7300	4/19/2007	7030843466/4/13/07	6765784140				C		211.77	211.77
IVACTHSI70923	10	8301	7300	4/19/2007	7030661980/MARIA SCHILL	6769784144				C		92.76	92.76
IVACTHSI70923	10	8301	7300	4/19/2007	7030833844/MINA MACHUCA	6712785107				C		44.66	44.66
IVACTHSI70923	10	8301	7300	4/19/2007	7030729538/KATHY COLLIE	6717782313				C		52.73	52.73
IVACTHSI70923	10	8301	7300	4/19/2007	7030780479/KATHY COLLIE	6717781286				C		27.25	27.25
IVACTHSI70923	10	8301	7300	4/19/2007	7030656607/KATHY COLLIE	6717781286				C		56.46	56.46
IVACTHSI70923	10	8301	7300	4/19/2007	7030800874/AMANDA DENNIS	6716781659				C		112.70	112.70
IVACTHSI70923	10	8301	7300	4/19/2007	7030800788/AMANDA DENNIS	6716781659				C		37.29	37.29
IVACTHSI70923	10	8301	7300	4/19/2007	7030801451/AMANDA DENNIS	6716781285				C		28.96	28.96
IVACTHSI70923	10	8301	7300	4/19/2007	7030800423/AMANDA DENNIS	6716781285				C		32.49	32.49
IVACTHSI70923	10	8301	7300	4/19/2007	7030800305/AMANDA DENNIS	6716781285				C		73.04	73.04
IVACTHSI70923	10	8301	7300	4/19/2007	7030764186/MINA MACHUCA	6712785629				C		198.99	198.99
IVACTHSI70923	10	8301	7300	4/19/2007	7030814231/BELINDA SANCHE	6775784150				C		41.59	41.59
IVACTHSI70923	10	8301	7300	4/19/2007	0079960924/	6712785629				C		16.14	16.14
IVACTHSI70923	10	8301	7300	4/19/2007	7030682211/DEBBIE RAMSEY	6779785108				C		31.98	31.98
IVACTHSI70923	10	8301	7300	4/19/2007	7030750708/STELLA FRY	6785780669				C		33.88	33.88
IVACTHSI70923	10	8301	7300	4/19/2007	7030766680/DEBBIE RAMSEY	6783785803				C		172.51	172.51
IVACTHSI70923	10	8301	7300	4/19/2007	7030703453/DEBBIE RAMSEY	6783785803				C		242.55	242.55
IVACTHSI70923	10	8301	7300	4/19/2007	7030376638/DEBBIE RAMSEY	6783785803				C		10.18	10.18
IVACTHSI70923	10	8301	7300	4/19/2007	7030811991/LILY	6780785258				C		271.89	271.89
IVACTHSI70923	10	8301	7300	4/19/2007	7030725694/LILY	6780785258				C		130.85	130.85
IVACTHSI70923	10	8301	7300	4/19/2007	7030767350/DEBBIE RAMSEY	6779785443				C		25.61	25.61
IVACTHSI70923	10	8301	7300	4/19/2007	7030673913/DEBBIE RAMSEY	6779785443				C		374.01	374.01
IVACTHSI70923	10	8301	7300	4/19/2007	7030804029/CBELL	6720781289				C		47.25	47.25
IVACTHSI70923	10	8301	7300	4/19/2007	7030707378/MINA MACHUCA	6712785629				C		127.65	127.65
IVACTHSI70923	10	8301	7300	4/19/2007	7030836682/PATTI SHELTON	6721781321				C		26.62	26.62
IVACTHSI70923	10	8301	7300	4/19/2007	7030822394/LAVOYCE NABORS	6730782417				C		276.95	276.95
IVACTHSI70923	10	8301	7300	4/19/2007	7030744309/LAVOYCE NABORS	6730782417				C		344.24	344.24
IVACTHSI70923	10	8301	7300	4/19/2007	7030733589/LAVOYCE NABORS	6730782417				C		36.75	36.75
IVACTHSI70923	10	8301	7300	4/19/2007	7030833831/LEANDRA GOMEZ	6724781293				C		29.95	29.95

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IVACTHSI70923	10	8301	7300	4/19/2007	7030811963/LEANDRA GOMEZ	6724781293				C		26.78	26.78
IVACTHSI70923	10	8301	7300	4/19/2007	7030785554/LEANDRA GOMEZ	6724781293				C		105.36	105.36
IVACTHSI70923	10	8301	7300	4/19/2007	7030764547/LEANDRA GOMEZ	6724781293				C		30.43	30.43
IVACTHSI70923	10	8301	7300	4/19/2007	7030728615/LEANDRA GOMEZ	6724781293				C		55.68	55.68
IVACTHSI70923	10	8301	7300	4/19/2007	7030686258/RUTH ANN DELEO	6722781291				C		90.58	90.58
IVACTHSI70923	10	8301	7300	4/19/2007	7030670433/JAN PUMPHREY	6742783133				C		41.98	41.98
IVACTHSI70923	10	8301	7300	4/19/2007	7030636533/ALICIA NIEMEYE	6722781291				C		49.98	49.98
IVACTHSI70923	10	8301	7300	4/19/2007	7030839296/ALICIA NIEMEYE	6722781291				C		167.56	167.56
IVACTHSI70923	10	8301	7300	4/19/2007	7030778191/PATTI SHELTON	6721781321				C		338.02	338.02
IVACTHSI70923	10	8301	7300	4/19/2007	7030692495/PATTI SHELTON	6721781290				C		37.19	37.19
IVACTHSI70923	10	8301	7300	4/19/2007	7030588309/CBELL	6720781872				C		399.98	399.98
IVACTHSI70923	10	8301	7300	4/19/2007	7030707461/CBELL	6720781289				C		105.10	105.10
IVACTHSI70923	10	8301	7300	4/19/2007	7030748666/HSR-FAMMED-FRA	6718781287				C		27.25	27.25
IVACTHSI70923	10	8301	7300	4/19/2007	7030709890/LORI FRANCO-FA	6718781287				C		28.65	28.65
IVACTHSI70923	10	8301	7300	4/19/2007	7030748466/LORI FRANCO-FA	6718781287				C		149.37	149.37
IVACTHSI70923	10	8301	7300	4/19/2007	7030782223/4/13/07	6765784140				C		307.66	307.66
IVACTHSI70923	10	8301	7300	4/19/2007	7030673763/DEBBIE RAMSEY	6779785443				C		167.64	167.64
IVACTHSI70923	10	8301	7300	4/19/2007	7030671427/RUTH ANN DELEO	6722781291				C		58.52	58.52
IVACTHSI70923	10	8301	7300	4/19/2007	7030769262/MINA MACHUCA	6712785107				C		25.72	25.72
IVACTHSI70923	10	8301	7300	4/19/2007	7030809101/4/12/07	6765784140				C		59.98	59.98
IVACTHSI70923	10	8301	7300	4/19/2007	7030777726/PATTI SHELTON	6721789335				C		54.50	54.50
IVACTHSI70923	10	8301	7300	4/19/2007	7030804881/JAN PUMPHREY	6742783133				C		20.66	20.66
IVACTHSI70923	10	8301	7300	4/19/2007	7030844637/VERONICA PAZ	6764784139				C		453.78	453.78
IVACTHSI70923	10	8301	7300	4/19/2007	7030831261/DOLORES ORTIZ	6764784139				C		82.20	82.20
IVACTHSI70923	10	8301	7300	4/19/2007	7030836972/4/13/07	6761784136				C		102.30	102.30
IVACTHSI70923	10	8301	7300	4/19/2007	7030783859/KATHY COLLIE	6717782313				C		40.75	40.75
IVACTHSI70923	10	8301	7300	4/19/2007	7030729857/DEHIDA LOYA	6765784140				C		1,147.08	1,147.08
IVACTHSI70923	10	8301	7300	4/19/2007	7030827681/ANGELA DOUGLAS	6752785802				C		22.46	22.46
IVACTHSI70923	10	8301	7300	4/19/2007	7030826481/ANGELA DOUGLAS	6752785802				C		253.38	253.38
IVACTHSI70923	10	8301	7300	4/19/2007	7030783780/JEANETTE ARMST	6745785805				C		229.24	229.24
IVACTHSI70923	10	8301	7300	4/19/2007	7030832653/JACKIE POWER	6743783134				C		44.03	44.03
IVACTHSI70923	10	8301	7300	4/19/2007	7030740409/JANNIE PHILLEY	6742785803				C		95.00	95.00
IVACTHSI70923	10	8301	7300	4/19/2007	7030844238/KATHY REAMS	6752785802				C		274.60	274.60
IVACTHSI70923	10	8301	7300	4/19/2007	7030671655/JACKIE POWER	6743783134				C		91.02	91.02
IVACTHSI70923	10	8301	7300	4/19/2007	7030671756/VICKY COOK	6743783134				C		76.48	76.48
IVACTHSI70923	10	8301	7300	4/19/2007	7030784163/JEANETTE ARMST	6743783226				C		77.55	77.55
IVACTHSI70923	10	8301	7300	4/19/2007	7030833921/JACKIE POWER	6743783562				C		27.98	27.98
IVACTHSI70923	10	8301	7300	4/19/2007	7030759268/JACKIE POWER	6743783562				C		132.70	132.70
IVACTHSI70923	10	8301	7300	4/19/2007	7030811524/LYNN SLOCUM	6743785910				C		57.44	57.44

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IVACTHSI70923	10	8301	7300	4/19/2007	7030766625/ROXANE SKIPWOR	6744783135				C		187.20	187.20
IVACTHSI70923	10	8301	7300	4/19/2007	7030754630/KIMBERLY W.	6745783136				C		124.67	124.67
IVACTHSI70924	10	8301	7300	4/20/2007	7030838458/MELONI AILLS	6851781896				C		238.22	238.22
IVACTHSI70924	10	8301	7300	4/20/2007	7030484086/ROBBI RIVERS	7762786215				C		0.00	0.00
IVACTHSI70924	10	8301	7300	4/20/2007	7030721640/HAMOOD	7709780610				C		42.90	42.90
IVACTHSI70924	10	8301	7300	4/20/2007	7030830346/LINDA LANE	7404789217				C		119.73	119.73
IVACTHSI70924	10	8301	7300	4/20/2007	7030741713/DAVID SIMMONS	7313783943				C		74.68	74.68
IVACTHSI70924	10	8301	7300	4/20/2007	7030761376/LINDSAY FIELDI	7311783887				C		528.10	528.10
IVACTHSI70924	10	8301	7300	4/20/2007	0079966287/ANDREA JILLIT	7109780025				C		57.69	57.69
IVACTHSI70924	10	8301	7300	4/20/2007	7030769574/JEAN SOLES	6890781950				C		523.75	523.75
IVACTHSI70924	10	8301	7300	4/20/2007	7030804689/DEANNA PATTON	6886789025				C		33.54	33.54
IVACTHSI70924	10	8301	7300	4/20/2007	7030777240/DEANNA PATTON	6886789025				C		35.42	35.42
IVACTHSI70924	10	8301	7300	4/20/2007	7030843738/TE'REE REESE	7520780337				C		35.05	35.05
IVACTHSI70924	10	8301	7300	4/20/2007	7030579273/MELONI AILLS	6851781896				C		30.45	30.45
IVACTHSI70924	10	8301	7300	4/20/2007	7030806798/CRISSY ANAYA	6842785135				C		109.23	109.23
IVACTHSI70924	10	8301	7300	4/20/2007	7030702308/CRISSY ANAYA	6842785135				C		71.28	71.28
IVACTHSI70924	10	8301	7300	4/20/2007	7030449846/ROSIEJ	8290785889				C		42.87	42.87
IVACTHSI70924	10	8301	7300	4/20/2007	7030824559/TELEMEDICINE	8265788826				C		138.41	138.41
IVACTHSI70924	10	8301	7300	4/20/2007	0079670817/C22 SMITH	8259788812				C		124.00	124.00
IVACTHSI70924	10	8301	7300	4/20/2007	7030704053/PEGGY SHERROD	8253783824				C		559.45	559.45
IVACTHSI70924	10	8301	7300	4/20/2007	7030756220/JEANETTE ARMST	8064783786				C		271.65	271.65
IVACTHSI70924	10	8301	7300	4/20/2007	7030831066/JEFFREY THOMAS	8019780889				C		37.44	37.44
IVACTHSI70924	10	8301	7300	4/20/2007	7030835241/QUETHA DERRYBE	7886788615				C		42.64	42.64
IVACTHSI70924	10	8301	7300	4/20/2007	7030819360/CYNTHIA UHLIR	7804780300				C		10.98	10.98
IVACTHSI70924	10	8301	7300	4/20/2007	7030725577/QUEHA DERRYBER	7886788615				C		162.24	162.24
IVACTHSI70924	10	8301	7300	4/20/2007	7030796081/VIRGINIA SMITH	7999788677				C		168.25	168.25
IVACTHSI70924	10	8301	7300	4/20/2007	7030676458/SKI 4-9-07	7834786627				C		30.23	30.23
IVACTHSI70924	10	8301	7300	4/20/2007	7030750614/JUDY MAJORS	6801782013				C		494.35	494.35
IVACTHSI70924	10	8301	7300	4/20/2007	7030719147/KAYLA TALBOTT	7878782000				C		39.94	39.94
IVACTHSI70924	10	8301	7300	4/20/2007	7030748960/HEATHER YARA	7846788776				C		62.02	62.02
IVACTHSI70924	10	8301	7300	4/20/2007	7030407232/KELLY HOLT	7846787327				C		41.40	41.40
IVACTHSI70924	10	8301	7300	4/20/2007	7030705468/CHERYL DOWELL	7841789271				C		30.59	30.59
IVACTHSI70924	10	8301	7300	4/20/2007	7030801181/VICKIENEVES	7841789269				C		205.52	205.52
IVACTHSI70924	10	8301	7300	4/20/2007	0079919589/041007CO	7841789268				C		114.52	114.52
IVACTHSI70924	10	8301	7300	4/20/2007	7030786953/BARBARA 2007 8	7841780163				C		66.23	66.23
IVACTHSI70924	10	8301	7300	4/20/2007	7030689214/BARBARA 2007 7	7841780163				C		51.55	51.55
IVACTHSI70924	10	8301	7300	4/20/2007	7030834651/MR. HANEY X 82	7834788547				C		72.76	72.76
IVACTHSI70924	10	8301	7300	4/20/2007	7030558826/VICKI KEY	7834786627				C		5.99	5.99
IVACTHSI70924	10	8301	7300	4/20/2007	7030760348/FLOYD BAXTER	7804783413				C		329.37	329.37

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IVACTHSI70924	10	8301	7300	4/20/2007	7030833113/LOMAX X8463/84	7834783555				C		209.65	209.65
IVACTHSI70924	10	8301	7300	4/20/2007	7030772226/MAGGIE MARSH	7812781657				C		979.22	979.22
IVACTHSI70924	10	8301	7300	4/20/2007	7030836404/CSHUMARD	7810785879				C		420.55	420.55
IVACTHSI70924	10	8301	7300	4/20/2007	7030703560/DONNA SWANSON	7810785878				C		29.98	29.98
IVACTHSI70924	10	8301	7300	4/20/2007	7030839520/CSHUMARD	7810785878				C		9.19	9.19
IVACTHSI70924	10	8301	7300	4/20/2007	7030684092/MICHELLE	7804788361				C		174.46	174.46
IVACTHSI70924	10	8301	7300	4/20/2007	7030777225/JANICE	7804786526				C		206.34	206.34
IVACTHSI70924	10	8301	7300	4/20/2007	0079959433/041207	7804786524				C		182.27	182.27
IVACTHSI70924	10	8301	7300	4/20/2007	7030794393/PCD12SD	7804786522				C		81.47	81.47
IVACTHSI70924	10	8301	7300	4/20/2007	7030752611/PCD11SD-SS	7804786522				C		28.40	28.40
IVACTHSI70924	10	8301	7300	4/20/2007	7030798275/ORDERED BY J.H	7834786865				C		120.86	120.86
IVACTHSI70926	10	8301	7300	4/24/2007	7030977403/JAN EDMISTER	6007919057				C		42.44	42.44
IVACTHSI70926	10	8301	7300	4/24/2007	7030876276/LETA HAMILTON	6094671024				C		134.01	134.01
IVACTHSI70926	10	8301	7300	4/24/2007	7030928177/AMY BA118	6015910104				C		73.98	73.98
IVACTHSI70926	10	8301	7300	4/24/2007	7030936047/RUTH DELEON	6722781291				C		131.42	131.42
IVACTHSI70926	10	8301	7300	4/24/2007	7030888066/NOELLE GREGORY	6721782855				C		107.79	107.79
IVACTHSI70926	10	8301	7300	4/24/2007	7030731741/ALICIA NIEMEYE	6722781291				C		379.99	379.99
IVACTHSI70926	10	8301	7300	4/24/2007	7030972140/MINA MACHUCA	6712785107				C		831.58	831.58
IVACTHSI70926	10	8301	7300	4/24/2007	7030880797/KATHY COLLIE	6717782313				C		41.87	41.87
IVACTHSI70926	10	8301	7300	4/24/2007	7030621913/JEANETTE ARMST	6127975901				C		5.99	5.99
IVACTHSI70926	10	8301	7300	4/24/2007	7030513340/AMANDA CHUMNEY	6119693939				C		41.40	41.40
IVACTHSI70926	10	8301	7300	4/24/2007	7030908547/APRIL JONES	6083910038				C		73.98	73.98
IVACTHSI70926	10	8301	7300	4/24/2007	7030938945/SWITCH FOR LAP	6048910107				C		59.98	59.98
IVACTHSI70926	10	8301	7300	4/24/2007	7030972429/ALICIA GAUNA	6077862639				C		76.85	76.85
IVACTHSI70926	10	8301	7300	4/24/2007	7030886054/MELISSA WATKIN	6599789049				C		11.50	11.50
IVACTHSI70926	10	8301	7300	4/24/2007	7030945149/GINGER BROWN	6094671024				C		104.44	104.44
IVACTHSI70926	10	8301	7300	4/24/2007	7031004979/LINDA TARPLEY	6684786083				C		206.99	206.99
IVACTHSI70926	10	8301	7300	4/24/2007	7030870741/LANITA/LYNN	6118643527				C		174.56	174.56
IVACTHSI70926	10	8301	7300	4/24/2007	7030942205/LORI FRANCO-FA	6718781287				C		621.60	621.60
IVACTHSI70926	10	8301	7300	4/24/2007	7030997255/PAIGE	6719782416				C		382.29	382.29
IVACTHSI70926	10	8301	7300	4/24/2007	0080108166/RUTH ANN DELEO	6722781291				C		671.05	671.05
IVACTHSI70926	10	8301	7300	4/24/2007	7031022829/MELISSA GARCIA	6397782578				C		298.72	298.72
IVACTHSI70926	10	8301	7300	4/24/2007	7030875892/VERONICA 3C 11	6401782609				C		84.80	84.80
IVACTHSI70926	10	8301	7300	4/24/2007	7030978314/TANYA FRALEY	6577750054				C		58.22	58.22
IVACTHSI70926	10	8301	7300	4/24/2007	7031027170/PAM GARDNER	6320780143				C		166.14	166.14
IVACTHSI70926	10	8301	7300	4/24/2007	7030885886/DEENA DICK	6101810012				C		565.91	565.91
IVACTHSI70926	10	8301	7300	4/24/2007	7030964742/LINDA LANE	6094671024				C		36.15	36.15
IVACTHSI70926	10	8301	7300	4/24/2007	7030890741/MELISSA HORTON	6040957059				C		30.47	30.47
IVACTHSI70926	10	8301	7300	4/24/2007	7030766467/DAVA FAIRLY	6077862639				C		307.99	307.99

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IVACTHSI70926	10	8301	7300	4/24/2007	7030856445/JENNIFER WALL	6706789063				C		0.00	0.00
IVACTHSI70926	10	8301	7300	4/24/2007	7031017449/SLIM JEWEL CAS	6048910107				C		73.80	73.80
IVACTHSI70926	10	8301	7300	4/24/2007	7030934264/AMANDA	6011910366				C		161.87	161.87
IVACTHSI70926	10	8301	7300	4/24/2007	7030869815/APRIL16	6040950605				C		119.73	119.73
IVACTHSI70926	10	8301	7300	4/24/2007	7030892854/VERONICA RANGE	6018915310				C		308.24	308.24
IVACTHSI70926	10	8301	7300	4/24/2007	7030892295/BATTERIES DUCT	6048910107				C		316.94	316.94
IVACTHSI70926	10	8301	7300	4/24/2007	7030937241/PAULA SIMPSON	6094671199				C		180.23	180.23
IVACTHSI70926	10	8301	7300	4/24/2007	7030889268/DEENA DICK	6101810012				C		49.99	49.99
IVACTHSI70926	10	8301	7300	4/24/2007	7030971488/LANITA MARTIN	6118643527				C		76.63	76.63
IVACTHSI70926	10	8301	7300	4/24/2007	7031023133/CBELL	6720781289				C		110.56	110.56
IVACTHSI70926	10	8301	7300	4/24/2007	7030975992/SHIRLEY BERRY	6719781302				C		345.99	345.99
IVACTHSI70926	10	8301	7300	4/24/2007	7030934080/GLADYSOLIVAS	6487785860				C		181.53	181.53
IVACTHSI70926	10	8301	7300	4/24/2007	7030890276/AMADOR VILLASE	6448753526				C		75.51	75.51
IVACTHSI70926	10	8301	7300	4/24/2007	7030875428/MELISSA WATKIN	6599789049				C		29.65	29.65
IVACTHSI70926	10	8301	7300	4/24/2007	7030886944/MISTI	6513789068				C		467.26	467.26
IVACTHSI70926	10	8301	7300	4/24/2007	7030948426/LYNDA NANCE	6705785634				C		206.89	206.89
IVACTHSI70926	10	8301	7300	4/24/2007	7030875182/MARIA PADILLA	6707784135				C		388.44	388.44
IVACTHSI70926	10	8301	7300	4/24/2007	7030967407/DENISE JORDAN	6709783130				C		259.98	259.98
IVACTHSI70926	10	8301	7300	4/24/2007	7030934243/GLADYSOLIVAS	6712785107				C		106.96	106.96
IVACTHSI70926	10	8301	7300	4/24/2007	0080031188/	6297970846				C		117.75	117.75
IVACTHSI70926	10	8301	7300	4/24/2007	7030922049/ALTENBERG MS65	6297970846				C		36.00	36.00
IVACTHSI70926	10	8301	7300	4/24/2007	7031004817/MELISSA MCCAL	6304780004				C		132.59	132.59
IVACTHSI70926	10	8301	7300	4/24/2007	7030688910/JOVITA MCCARTY	6702784158				C		23.94	23.94
IVACTHSI70926	10	8301	7300	4/24/2007	7030873977/LYNDA NANCE	6705785634				C		174.80	174.80
IVACTHSI70926	10	8301	7300	4/24/2007	7031008760/DARCY POLLOCK	6349781002				C		39.96	39.96
IVACTHSI70926	10	8301	7300	4/24/2007	7030938569/LISA BROWN	6628784423				C		320.58	320.58
IVACTHSI70926	10	8301	7300	4/24/2007	7030965752/LETA HAMILTON	6536789692				C		59.96	59.96
IVACTHSI70926	10	8301	7300	4/24/2007	7030927999/MARIA SAMORA	6719782416				C		126.92	126.92
IVACTHSI70926	10	8301	7300	4/24/2007	7030932390/AMY JO SMITH	6426789997				C		140.31	140.31
IVACTHSI70926	10	8301	7300	4/24/2007	7030928851/KATHY EVANS	6422789682				C		336.80	336.80
IVACTHSI70926	10	8301	7300	4/24/2007	7030894606/JENNIFER WEAVE	6418781207				C		45.96	45.96
IVACTHSI70926	10	8301	7300	4/24/2007	7030514726/AMANDA DENNIS	6716781285				C		42.00	42.00
IVACTHSI70926	10	8301	7300	4/24/2007	7030996423/LORI FRANCO-FAM	6718781287				C		33.26	33.26
IVACTHSI70926	10	8301	7300	4/24/2007	7031002537/LORI FRANCO-FA	6718782415				C		73.72	73.72
IVACTHSI70926	10	8301	7300	4/24/2007	7030918878/RUTH DELEON	6722781291				C		332.59	332.59
IVACTHSI70926	10	8301	7300	4/24/2007	7030934871/NOELLE GREGORY	6721782855				C		52.47	52.47
IVACTHSI70926	10	8301	7300	4/24/2007	7030909473/JOSIEF/CS	6617784126				C		225.54	225.54
IVACTHSI70926	10	8301	7300	4/24/2007	7031027678/ALICIA NIEMEYE	6722781291				C		33.29	33.29
IVACTHSI70926	10	8301	7300	4/24/2007	0080031185/	6719789803				C		7.49	7.49

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IVACTHSI70926	10	8301	7300	4/24/2007	7031010092/MINA MACHUCA	6712785629				C		153.97	153.97
IVACTHSI70926	10	8301	7300	4/24/2007	7030915038/CHYREL MITCHEL	6398780343				C		287.52	287.52
IVACTHSI70926	10	8301	7300	4/24/2007	7031007394/DARCY POLLOCK	6349789704				C		23.34	23.34
IVACTHSI70926	10	8301	7300	4/24/2007	7030957360/DS 04 18 07	6295970411				C		90.85	90.85
IVACTHSI70926	10	8301	7300	4/24/2007	7030947518/GINGER BROWN	6094671024				C		157.55	157.55
IVACTHSI70926	10	8301	7300	4/24/2007	7030837437/DAWN BENDER	6081977205				C		2.88	2.88
IVACTHSI70926	10	8301	7300	4/24/2007	7030406196/ADRIEN L. BENN	6024960041				C		35.86	35.86
IVACTHSI70926	10	8301	7300	4/24/2007	7031021891/CBELL	6720789019				C		31.24	31.24
IVACTHSI70926	10	8301	7300	4/24/2007	7030861271/SUE USSERY	6009843756				C		96.45	96.45
IVACTHSI70926	10	8301	7300	4/24/2007	7030839296/ALICIA NIEMEYE	6722781291				C		3.74	3.74
IVACTHSI70926	10	8301	7300	4/24/2007	7030954823/BARBARA STIVES	6707784135				C		36.80	36.80
IVACTHSI70926	10	8301	7300	4/24/2007	7030955198/PATTI SHELTON	6721781321				C		60.90	60.90
IVACTHSI70926	10	8301	7300	4/24/2007	7030870479/LORI FRANCO-FA	6718781287				C		158.66	158.66
IVACTHSI70926	10	8301	7300	4/24/2007	7031003887/CBB CLAUDE	6636789853				C		60.28	60.28
IVACTHSI70926	10	8301	7300	4/24/2007	7030886018/CINDY ANTONIEL	6008917343				C		110.56	110.56
IVACTHSI70926	10	8301	7300	4/24/2007	7030876701/PATTI SHELTON	6721781321				C		31.50	31.50
IVACTHSI70926	10	8301	7300	4/24/2007	7030992861/CBELL	6720789019				C		99.66	99.66
IVACTHSI70926	10	8301	7300	4/24/2007	7030958338/GLADYSOLIVAS	6712785107				C		64.88	64.88
IVACTHSI70926	10	8301	7300	4/24/2007	7030889401/MARIA PADILLA	6707784135				C		16.13	16.13
IVACTHSI70926	10	8301	7300	4/24/2007	7030393181/REBECCA PERRY	6547787244				C		20.00	20.00
IVACTHSI70926	10	8301	7300	4/24/2007	7030896631/LETA HAMILTON	6536787236				C		55.51	55.51
IVACTHSI70926	10	8301	7300	4/24/2007	7030927252/CHRISTY MERIWE	6094671024				C		165.06	165.06
IVACTHSI70926	10	8301	7300	4/24/2007	7030976931/KATHY MILNER	6700782030				C		189.08	189.08
IVACTHSI70926	10	8301	7300	4/24/2007	7030919695/DS 04 07 07	6295970411				C		192.40	192.40
IVACTHSI70926	10	8301	7300	4/24/2007	7030879607/PAM CAMARILLO	6709783368				C		32.67	32.67
IVACTHSI70926	10	8301	7300	4/24/2007	7030918544/AMANDA CHUMNEY	6119693939				C		33.98	33.98
IVACTHSI70926	10	8301	7300	4/24/2007	7031007669/DVD+R	6048910107				C		104.98	104.98
IVACTHSI70926	10	8301	7300	4/24/2007	0080079145/	6074910039				C		20.98	20.98
IVACTHSI70926	10	8301	7300	4/24/2007	7030871951/NATASHAMOSEEE	6705785109				C		49.26	49.26
IVACTHSI70926	10	8301	7300	4/24/2007	7031007214/RENEE' LEMONS	6486789996				C		27.82	27.82
IVACTHSI70926	10	8301	7300	4/24/2007	7030922036/ALTENBERG MS65	6297970846				C		459.47	459.47
IVACTHSI70926	10	8301	7300	4/24/2007	7030937846/GAIL	6304780003				C		83.01	83.01
IVACTHSI70927	10	8301	7300	5/1/2007	7030973590/DEBBIE RAMSEY	6779785443				C		177.45	177.45
IVACTHSI70927	10	8301	7300	5/1/2007	7030888044/ANNE BOYER	6743783562				C		222.21	222.21
IVACTHSI70927	10	8301	7300	5/1/2007	7030959829/ANGELA DOUGLAS	6752785802				C		6.53	6.53
IVACTHSI70927	10	8301	7300	5/1/2007	7030983608/04.19.07 DIO/C	7765780870				C		150.32	150.32
IVACTHSI70927	10	8301	7300	5/1/2007	7030975691/LUPE AYALA	7616784346				C		42.99	42.99
IVACTHSI70927	10	8301	7300	5/1/2007	7030890841/CELIA AYERS	6769784144				C		24.82	24.82
IVACTHSI70927	10	8301	7300	5/1/2007	7030843738/TE'REE REESE	7520780337				C		5.52	5.52

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IVACTHSI70927	10	8301	7300	5/1/2007	0079853706/ANDREA GILLIT	7109780025				C		20.00	20.00
IVACTHSI70927	10	8301	7300	5/1/2007	7031017774/RONALD KENNEDY	6900782360				C		73.56	73.56
IVACTHSI70927	10	8301	7300	5/1/2007	7030954764/DEBBIE RAMSEY	6779785443				C		63.74	63.74
IVACTHSI70927	10	8301	7300	5/1/2007	7030863816/CBBBLS	7707780715				C		117.59	117.59
IVACTHSI70927	10	8301	7300	5/1/2007	7030874782/DEBBIE RAMSEY	6779785108				C		73.80	73.80
IVACTHSI70927	10	8301	7300	5/1/2007	7030984052/BELINDA SANCHE	6775784150				C		98.00	98.00
IVACTHSI70927	10	8301	7300	5/1/2007	7030913488/CINDY MILLER	7540780638				C		170.43	170.43
IVACTHSI70927	10	8301	7300	5/1/2007	7030819360/CYNTHIA UHLIR	7804780300				C		17.40	17.40
IVACTHSI70927	10	8301	7300	5/1/2007	7030935596/JANICE	7804786526				C		123.37	123.37
IVACTHSI70927	10	8301	7300	5/1/2007	7030892772/JACKIE POWER	6743783134				C		43.17	43.17
IVACTHSI70927	10	8301	7300	5/1/2007	7030791112/4/13/07	6765784140				C		127.46	127.46
IVACTHSI70927	10	8301	7300	5/1/2007	7030957431/MAGGIE MARSH	6767784142				C		2,067.73	2,067.73
IVACTHSI70927	10	8301	7300	5/1/2007	7030959329/ANGELA DOUGLAS	6752785802				C		71.01	71.01
IVACTHSI70927	10	8301	7300	5/1/2007	7031005951/CHRIS BLACKBUR	6746783137				C		314.98	314.98
IVACTHSI70927	10	8301	7300	5/1/2007	7030994315/KATHY REAMS	6744785801				C		42.94	42.94
IVACTHSI70927	10	8301	7300	5/1/2007	7030996927/STACY EVENSON	6752783143				C		269.20	269.20
IVACTHSI70927	10	8301	7300	5/1/2007	7030902152/CHERYL HUTTON	6723782268				C		274.93	274.93
IVACTHSI70927	10	8301	7300	5/1/2007	7030892434/ROSA RODRIGUEZ	6774784149				C		71.67	71.67
IVACTHSI70927	10	8301	7300	5/1/2007	7030935261/PAUL TORRES -	6769781463				C		44.97	44.97
IVACTHSI70927	10	8301	7300	5/1/2007	7030836972/4/13/07	6761784136				C		99.99	99.99
IVACTHSI70927	10	8301	7300	5/1/2007	7030874775/ANGELA DOUGLAS	6752785802				C		54.10	54.10
IVACTHSI70927	10	8301	7300	5/1/2007	7030846119/BIVENS	7804786531				C		222.53	222.53
IVACTHSI70927	10	8301	7300	5/1/2007	7030889177/DEBBIE RAMSEY	6783785803				C		63.15	63.15
IVACTHSI70927	10	8301	7300	5/1/2007	7030965976/MINA MACHUCA	6782785782				C		154.71	154.71
IVACTHSI70927	10	8301	7300	5/1/2007	7030854802/STELLA FRY	6785780669				C		30.95	30.95
IVACTHSI70927	10	8301	7300	5/1/2007	7031013101/Franco-6801782	6801782013				C		49.95	49.95
IVACTHSI70927	10	8301	7300	5/1/2007	7030854384/CRISSY ANAYA	6842785135				C		166.93	166.93
IVACTHSI70927	10	8301	7300	5/1/2007	7030919666/CELIA AYERS	6769784144				C		167.64	167.64
IVACTHSI70927	10	8301	7300	5/1/2007	0080031187/	6785780669				C		241.12	241.12
IVACTHSI70927	10	8301	7300	5/1/2007	7030968747/PAUL TORRES -	6769784144				C		216.29	216.29
IVACTHSI70927	10	8301	7300	5/1/2007	7030861859/04.16.07 DIO	6763784138				C		220.26	220.26
IVACTHSI70927	10	8301	7300	5/1/2007	7031011190/GRACE SOSA	7760781535				C		66.18	66.18
IVACTHSI70927	10	8301	7300	5/1/2007	7030545982/ROBBI RIVERS	7762786215				C		17.06	17.06
IVACTHSI70927	10	8301	7300	5/1/2007	7030872505/LAVOYCE NABORS	6730782417				C		106.53	106.53
IVACTHSI70927	10	8301	7300	5/1/2007	7030995592/LAVOYCE NABORS	6730782417				C		49.24	49.24
IVACTHSI70927	10	8301	7300	5/1/2007	7031015848/JANNIE PHILLEY	6742785803				C		249.33	249.33
IVACTHSI70927	10	8301	7300	5/1/2007	7030861002/ANGELA DOUGLAS	6752785802				C		51.82	51.82
IVACTHSI70927	10	8301	7300	5/1/2007	7030943994/CONNIE ROSALES	6755781374				C		47.28	47.28
IVACTHSI70927	10	8301	7300	5/1/2007	7030949646/LINDA TARPLEY	6752785966				C		321.76	321.76

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IVACTHSI70927	10	8301	7300	5/1/2007	7030976183/DEHIDA LOYA	6765784140				C		55.57	55.57
IVACTHSI70927	10	8301	7300	5/1/2007	0080001021/	6728781297				C		26.68	26.68
IVACTHSI70927	10	8301	7300	5/1/2007	7030844637/VERONICA PAZ	6764784139				C		28.66	28.66
IVACTHSI70927	10	8301	7300	5/1/2007	7030890894/MARIA SCHILL	6769784144				C		299.32	299.32
IVACTHSI70927	10	8301	7300	5/1/2007	7030839520/CSHUMARD	7810785878				C		16.72	16.72
IVACTHSI70927	10	8301	7300	5/1/2007	7031027298/SKI 4-20-07	7834786627				C		504.21	504.21
IVACTHSI70927	10	8301	7300	5/1/2007	7030955304/ROXANN CARTER	6801782013				C		107.80	107.80
IVACTHSI70927	10	8301	7300	5/1/2007	7030960290/BIVENS	7804786531				C		36.24	36.24
IVACTHSI70927	10	8301	7300	5/1/2007	7031018614/DEBBIE CARR	7705780713				C		111.28	111.28
IVACTHSI70927	10	8301	7300	5/1/2007	7030997148/JANET KILLIAN	7527785840				C		751.82	751.82
IVACTHSI70927	10	8301	7300	5/1/2007	7030959687/VERONICA PAZ	6764784139				C		121.42	121.42
IVACTHSI70927	10	8301	7300	5/1/2007	7030958903/DOLORES ORTIZ	6764784139				C		231.12	231.12
IVACTHSI70927	10	8301	7300	5/1/2007	7030994444/KATHY REAMS	6745785805				C		42.94	42.94
IVACTHSI70927	10	8301	7300	5/1/2007	7030956435/KATHY REAMS	6745785805				C		137.30	137.30
IVACTHSI70927	10	8301	7300	5/1/2007	7031000541/DEANNA PATTON	6886789025				C		40.60	40.60
IVACTHSI70927	10	8301	7300	5/1/2007	7030919020/MICHELLE	7804788361				C		145.61	145.61
IVACTHSI70927	10	8301	7300	5/1/2007	7030891664/BETH PRESSLEY	6902782362				C		49.41	49.41
IVACTHSI70927	10	8301	7300	5/1/2007	7030856947/CSHUMARD	7810785879				C		33.92	33.92
IVACTHSI70927	10	8301	7300	5/1/2007	7030968522/MAGGIE MARSH	7812781657				C		172.95	172.95
IVACTHSI70927	10	8301	7300	5/1/2007	7030893139/ORDERED BY J.H	7834786627				C		33.45	33.45
IVACTHSI70927	10	8301	7300	5/1/2007	7030920389/FERGUSON	7836786707				C		118.95	118.95
IVACTHSI70927	10	8301	7300	5/1/2007	7030887459/CSHUMARD	7810785879				C		30.84	30.84
IVACTHSI70927	10	8301	7300	5/1/2007	7030926426/GRACE ENCISO	7810785878				C		115.60	115.60
IVACTHSI70927	10	8301	7300	5/1/2007	7030949027/MICHELLE H	7804788361				C		27.98	27.98
IVACTHSI70927	10	8301	7300	5/1/2007	7030907721/MICHELLE BROSE	7542780643				C		345.43	345.43
IVACTHSI70927	10	8301	7300	5/1/2007	7030934089/JEFF HOUGH	7839786792				C		110.13	110.13
IVACTHSI70927	10	8301	7300	5/1/2007	7030881615/STOREKEEPER	7836786707				C		184.39	184.39
IVACTHSI70927	10	8301	7300	5/1/2007	7031007061/ROXANE SKIPWOR	6744783135				C		365.63	365.63
IVACTHSI70927	10	8301	7300	5/1/2007	7030926348/LAVOYCE NABORS	6730782417				C		190.87	190.87
IVACTHSI70927	10	8301	7300	5/1/2007	7030983891/CELIA AYERS	6769784144				C		188.97	188.97
IVACTHSI70927	10	8301	7300	5/1/2007	7030845162/PAUL TORRES -	6769784144				C		243.80	243.80
IVACTHSI70927	10	8301	7300	5/1/2007	7031025763/CYNTHIA URIVE	6885780356				C		69.52	69.52
IVACTHSI70927	10	8301	7300	5/1/2007	7030891235/JUDY MAJORS	6801782013				C		315.81	315.81
IVACTHSI70927	10	8301	7300	5/1/2007	7030996537/ROSA SALAZAR	6824785441				C		392.26	392.26
IVACTHSI70927	10	8301	7300	5/1/2007	7030976434/STELLA FRY	6785780669				C		192.66	192.66
IVACTHSI70927	10	8301	7300	5/1/2007	7030949726/ROBBI RIVERS	7762786215				C		518.39	518.39
IVACTHSI70927	10	8301	7300	5/1/2007	7030936769/ROBBI RIVERS	7762786215				C		74.35	74.35
IVACTHSI70927	10	8301	7300	5/1/2007	7030484086/ROBBI RIVERS	7762786215				C		0.00	0.00
IVACTHSI70927	10	8301	7300	5/1/2007	7030854268/DEANNA PATTON	6886782419				C		25.77	25.77

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IVACTHSI70927	10	8301	7300	5/1/2007	7030885639/JANNIE PHILLEY	6742785803				C		51.85	51.85
IVACTHSI70927	10	8301	7300	5/1/2007	7030662075/CELIA AYERS	6769784144				C		7.95	7.95
IVACTHSI70927	10	8301	7300	5/1/2007	7030895645/LAVOYCE NABORS	6730782417				C		239.64	239.64
IVACTHSI70927	10	8301	7300	5/1/2007	7030985040/KATHY REAMS	6752785802				C		232.14	232.14
IVACTHSI70927	10	8301	7300	5/1/2007	7030959522/LINDA TARPLEY	6752785966				C		44.62	44.62
IVACTHSI70927	10	8301	7300	5/1/2007	7030945614/PSY41807	6728781297				C		342.65	342.65
IVACTHSI70927	10	8301	7300	5/1/2007	7030884501/CARRIE WARDROU	6724781293				C		127.72	127.72
IVACTHSI70927	10	8301	7300	5/1/2007	7030857642/LEANDRA GOMEZ	6724781293				C		70.47	70.47
IVACTHSI70927	10	8301	7300	5/1/2007	7030968835/ORDERED BY J.H	7834786627				C		87.79	87.79
IVACTHSI70927	10	8301	7300	5/1/2007	0079825660/040207	7804786524				C		56.40	56.40
IVACTHSI70927	10	8301	7300	5/1/2007	7030879963/LILY	6780785258				C		84.47	84.47
IVACTHSI70927	10	8301	7300	5/1/2007	7030479639/DEBBIE RAMSEY	6779785108				C		9.94	9.94
IVACTHSI70927	10	8301	7300	5/1/2007	7030880544/BELINDA SANCHE	6775784150				C		32.17	32.17
IVACTHSI70927	10	8301	7300	5/1/2007	0079819994/082406	6742785803				C		31.00	31.00
IVACTHSI70928	10	8301	7300	4/24/2007	7030863359/BERTHA NATIVID	8290785889				C		126.27	126.27
IVACTHSI70928	10	8301	7300	4/24/2007	7030933035/KELLY HOLT	7846787327				C		189.76	189.76
IVACTHSI70928	10	8301	7300	4/24/2007	7030853970/PEGGY SHERROD	8253783824				C		50.59	50.59
IVACTHSI70928	10	8301	7300	4/24/2007	7030917596/AD17SD	8259788812				C		381.57	381.57
IVACTHSI70928	10	8301	7300	4/24/2007	7030925887/SARAH WILLIS/B	7943786236				C		128.04	128.04
IVACTHSI70928	10	8301	7300	4/24/2007	7030915464/CHYREL MITCHEL	8274780731				C		163.57	163.57
IVACTHSI70928	10	8301	7300	4/24/2007	7030891943/800 W. 4TH STR	7905785886				C		167.63	167.63
IVACTHSI70928	10	8301	7300	4/24/2007	7030907917/GRACE BLUNT	8045786184				C		120.10	120.10
IVACTHSI70928	10	8301	7300	4/24/2007	7030978949/RICHARD BROWER	8058791503				C		95.18	95.18
IVACTHSI70928	10	8301	7300	4/24/2007	7030946853/MELISSA LOCKMA	8092786212				C		33.09	33.09
IVACTHSI70928	10	8301	7300	4/24/2007	7031006128/WD20JFP	8259788812				C		61.58	61.58
IVACTHSI70928	10	8301	7300	4/24/2007	7030865028/DAWN LARSON	8258788811				C		109.53	109.53
IVACTHSI70928	10	8301	7300	4/24/2007	7030971195/QUETHA DERRYBE	7886788615				C		298.21	298.21
IVACTHSI70928	10	8301	7300	4/24/2007	7030917901/ROSALINDA RAMI	8290785889				C		39.98	39.98
IVACTHSI70928	10	8301	7300	4/24/2007	7030913698/MELANIE CLEVEN	8275789543				C		29.88	29.88
IVACTHSI70928	10	8301	7300	4/24/2007	7030877203/PATRICKCONNER	8079780532				C		27.87	27.87
IVACTHSI70928	10	8301	7300	4/24/2007	7030928508/DEMETRIA SIMMO	7944785864				C		35.97	35.97
IVACTHSI70928	10	8301	7300	4/24/2007	7030955087/KELLY HOLT	7846787327				C		44.42	44.42
IVACTHSI70930	10	8301	7300	4/30/2007	7030784439/KIM JOHNSON	6050800029				C		73.50	73.50
IVACTHSI70930	10	8301	7300	4/30/2007	7031126369/APR25	6040950605				C		43.33	43.33
IVACTHSI70930	10	8301	7300	4/30/2007	7031112467/ADRIEN L. BENN	6024960041				C		828.78	828.78
IVACTHSI70930	10	8301	7300	4/30/2007	7031221209/MINA MACHUCA	6042955603				C		20.31	20.31
IVACTHSI70930	10	8301	7300	4/30/2007	7031082892/JAN EDMISTER	6006919328				C		59.07	59.07
IVACTHSI70930	10	8301	7300	4/30/2007	7031056270/MARY GUADALCAZ	6103612508				C		174.73	174.73
IVACTHSI70930	10	8301	7300	4/30/2007	7031099244/RONALD HANCOCK	6648750042				C		100.47	100.47

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IVACTHSI70930	10	8301	7300	4/30/2007	7031205392/MIRIAM GARDEA	6707784135				C		334.09	334.09
IVACTHSI70930	10	8301	7300	4/30/2007	7031126621/LETA HAMILTON	6536789691				C		65.98	65.98
IVACTHSI70930	10	8301	7300	4/30/2007	7031132840/RACHEL VALENZU	6707784135				C		222.68	222.68
IVACTHSI70930	10	8301	7300	4/30/2007	7031049596/PAM GARDNER	6320780143				C		32.60	32.60
IVACTHSI70930	10	8301	7300	4/30/2007	7031124673/REBECCA IFFERT	6706782026				C		94.42	94.42
IVACTHSI70930	10	8301	7300	4/30/2007	7031097397/NEAL HINKLE	6649781259				C		258.93	258.93
IVACTHSI70930	10	8301	7300	4/30/2007	7031102715/AMANDA DENNIS	6716781285				C		51.45	51.45
IVACTHSI70930	10	8301	7300	4/30/2007	7031090651/KATHY COLLIE	6717781286				C		108.45	108.45
IVACTHSI70930	10	8301	7300	4/30/2007	7031087196/LORI FRANCO-FA	6718781287				C		45.61	45.61
IVACTHSI70930	10	8301	7300	4/30/2007	7031184386/JOSIEF/CS	6617784126				C		212.02	212.02
IVACTHSI70930	10	8301	7300	4/30/2007	7031213764/D'ESTA SHARP	6550787257				C		138.20	138.20
IVACTHSI70930	10	8301	7300	4/30/2007	7031143882/MICHELLE HERNA	6178909322				C		61.46	61.46
IVACTHSI70930	10	8301	7300	4/30/2007	7031057669/JENNY BONNER	6102611196				C		234.69	234.69
IVACTHSI70930	10	8301	7300	4/30/2007	7031112915/SHIRLEY BERRY	6719781302				C		49.98	49.98
IVACTHSI70930	10	8301	7300	4/30/2007	7031139703/LYNDA NANCE	6705785634				C		69.87	69.87
IVACTHSI70930	10	8301	7300	4/30/2007	7031049759/GEORGINA BARRE	6094820867				C		157.21	157.21
IVACTHSI70930	10	8301	7300	4/30/2007	7031177532/JENNIFER WEAVE	6418781207				C		117.86	117.86
IVACTHSI70930	10	8301	7300	4/30/2007	7030759045/KATHY MILNER	6700782030				C		63.76	63.76
IVACTHSI70930	10	8301	7300	4/30/2007	7031163451/REBECCA PERRY	6547787244				C		281.94	281.94
IVACTHSI70930	10	8301	7300	4/30/2007	7031215818/GINGER BROWN	6094671024				C		249.90	249.90
IVACTHSI70930	10	8301	7300	4/30/2007	7031063753/GINGER BROWN	6094671024				C		107.07	107.07
IVACTHSI70930	10	8301	7300	4/30/2007	7031129103/TAMARA LANE	6706780174				C		86.72	86.72
IVACTHSI70930	10	8301	7300	4/30/2007	7031104248/MARY GUADALCAZ	6103612508				C		153.64	153.64
IVACTHSI70930	10	8301	7300	4/30/2007	7030965752/LETA HAMILTON	6536789692				C		34.99	34.99
IVACTHSI70930	10	8301	7300	4/30/2007	7031149497/LINDA TARPLEY	6684786083				C		96.48	96.48
IVACTHSI70930	10	8301	7300	4/30/2007	7031100380/ADRIEN L. BENN	6024960041				C		282.80	282.80
IVACTHSI70930	10	8301	7300	4/30/2007	7031057477/KATHY COLLIE	6717782616				C		82.99	82.99
IVACTHSI70930	10	8301	7300	4/30/2007	7031187953/JENNIFER WALL	6706789063				C		38.90	38.90
IVACTHSI70930	10	8301	7300	4/30/2007	7031167046/PAM CAMARILLO	6709783368				C		29.58	29.58
IVACTHSI70930	10	8301	7300	4/30/2007	7031136899/MARY POWELL	6094671024				C		124.07	124.07
IVACTHSI70930	10	8301	7300	4/30/2007	7031221142/MINA MACHUCA	6042955603				C		27.12	27.12
IVACTHSI70930	10	8301	7300	4/30/2007	7031053400/CLIFFTOND2307	6705785601				C		303.00	303.00
IVACTHSI70930	10	8301	7300	4/30/2007	7031109399/NATASHAMOSEEE	6705785109				C		66.68	66.68
IVACTHSI70930	10	8301	7300	4/30/2007	7031115325/DEBBIE PARSONS	6712785107				C		27.95	27.95
IVACTHSI70930	10	8301	7300	4/30/2007	7031165859/MINA MACHUCA	6712785107				C		38.67	38.67
IVACTHSI70930	10	8301	7300	4/30/2007	7031093842/NOELLE GREGORY	6721782855				C		58.67	58.67
IVACTHSI70930	10	8301	7300	4/30/2007	7031048256/AMANDA DENNIS	6716781285				C		147.80	147.80
IVACTHSI70930	10	8301	7300	4/30/2007	7031157875/ADRIANA R. GAR	6705785634				C		66.77	66.77
IVACTHSI70930	10	8301	7300	4/30/2007	7031164952/PATTI SHELTON	6721781290				C		47.35	47.35

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IVACTHSI70930	10	8301	7300	4/30/2007	7031204401/PATTI SHELTON	6721781321				C		241.75	241.75
IVACTHSI70930	10	8301	7300	4/30/2007	7031160288/PAIGE HOWELL	6719782416				C		94.69	94.69
IVACTHSI70930	10	8301	7300	4/30/2007	7031115196/TONI MADDAFORD	6463784303				C		248.97	248.97
IVACTHSI70930	10	8301	7300	4/30/2007	7031122051/JENNIFER WEAVE	6418781207				C		520.33	520.33
IVACTHSI70930	10	8301	7300	4/30/2007	7031050056/DS 04 23 07	6295970411				C		111.44	111.44
IVACTHSI70930	10	8301	7300	4/30/2007	7031220256/LINDA TARPLEY	6684786083				C		34.80	34.80
IVACTHSI70930	10	8301	7300	4/30/2007	7031104887/MELISSA WATKIN	6599789049				C		174.25	174.25
IVACTHSI70930	10	8301	7300	4/30/2007	7031125130/LINDA TARPLEY	6155913623				C		111.00	111.00
IVACTHSI70930	10	8301	7300	4/30/2007	7031187549/MINA MACHUCA	6712785629				C		156.30	156.30
IVACTHSI70930	10	8301	7300	4/30/2007	7031064600/KATHY EVANS	6422789682				C		119.90	119.90
IVACTHSI70930	10	8301	7300	4/30/2007	7031152868/SHIRLEY BERRY	6719781302				C		532.00	532.00
IVACTHSI70930	10	8301	7300	4/30/2007	7031097189/SHIRLEY BERRY	6719781302				C		211.72	211.72
IVACTHSI70930	10	8301	7300	4/30/2007	7031161717/KATHY SHOWERS	6349781002				C		33.56	33.56
IVACTHSI70930	10	8301	7300	4/30/2007	7031189171/AMANDA DENNIS	6716781285				C		152.87	152.87
IVACTHSI70930	10	8301	7300	4/30/2007	7031196198/JENNIFER WALL	6706789063				C		37.35	37.35
IVACTHSI70930	10	8301	7300	4/30/2007	7030569566/CLIFFTONE0407	6705785601				C		410.55	410.55
IVACTHSI70930	10	8301	7300	4/30/2007	7031164255/SYLIVIA LOZOYA	6648750042				C		179.24	179.24
IVACTHSI70930	10	8301	7300	4/30/2007	7031104976/REBECCA PERRY	6547787244				C		507.31	507.31
IVACTHSI70930	10	8301	7300	4/30/2007	7031123737/LETA HAMILTON	6536789692				C		64.35	64.35
IVACTHSI70930	10	8301	7300	4/30/2007	7031202416/CBELL	6720781326				C		223.96	223.96
IVACTHSI70930	10	8301	7300	4/30/2007	7031090650/LYNDA SAVAGE	6517780587				C		175.84	175.84
IVACTHSI70930	10	8301	7300	4/30/2007	7031190128/LORI FRANCO-FA	6718781287				C		103.67	103.67
IVACTHSI70930	10	8301	7300	4/30/2007	7031209387/DS 04 27 07	6295970411				C		94.06	94.06
IVACTHSI70930	10	8301	7300	4/30/2007	7030780929/BETH WRIGHT	6309780138				C		81.00	81.00
IVACTHSI70930	10	8301	7300	4/30/2007	7031047679/KATHY MILNER	6700782030				C		485.74	485.74
IVACTHSI70930	10	8301	7300	4/30/2007	7030909473/JOSIEF/CS	6617784126				C		1.01	1.01
IVACTHSI70930	10	8301	7300	4/30/2007	7031152270/NATASHAMOSEE	6705785109				C		40.01	40.01
IVACTHSI70930	10	8301	7300	4/30/2007	7031044070/SANDY BROWN	6701783158				C		445.53	445.53
IVACTHSI70930	10	8301	7300	4/30/2007	7031217219/KATHERINE WRIG	6706782515				C		131.94	131.94
IVACTHSI70930	10	8301	7300	4/30/2007	7031049464/JENNIFER WALL	6706789063				C		29.75	29.75
IVACTHSI70930	10	8301	7300	4/30/2007	7031065177/AMANDA	6011910366				C		81.98	81.98
IVACTHSI70930	10	8301	7300	4/30/2007	7031168236/MARGRET DURAN	6444789425				C		29.99	29.99
IVACTHSI70930	10	8301	7300	4/30/2007	7031053161/JONI DAVIS	6022910364				C		302.45	302.45
IVACTHSI70930	10	8301	7300	4/30/2007	7031088632/042407	6326780651				C		31.02	31.02
IVACTHSI70930	10	8301	7300	4/30/2007	7031144501/APRIL JONES	6083910038				C		35.09	35.09
IVACTHSI70930	10	8301	7300	4/30/2007	7031084828/VIRGINIA SMITH	6081979855				C		37.06	37.06
IVACTHSI70930	10	8301	7300	4/30/2007	7031059440/AMANDA DENNIS	6716781285				C		27.34	27.34
IVACTHSI70930	10	8301	7300	4/30/2007	7031128450/SHELLEY STEVEN	6050809319				C		41.23	41.23
IVACTHSI70930	10	8301	7300	4/30/2007	7031164884/PATTI SHELTON	6721781321				C		50.25	50.25

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IVACTHSI70930	10	8301	7300	4/30/2007	7031168886/ADRIEN L. BENN	6024960041				C		116.05	116.05
IVACTHSI70930	10	8301	7300	4/30/2007	7031209220/JONI DAVIS	6022910364				C		54.50	54.50
IVACTHSI70930	10	8301	7300	4/30/2007	7031029498/BOB BEIGHTS	6014912875				C		28.95	28.95
IVACTHSI70930	10	8301	7300	4/30/2007	7031159644/JAN EDMISTER	6006919328				C		50.01	50.01
IVACTHSI70930	10	8301	7300	4/30/2007	7031146180/BETH WRIGHT	6309780138				C		188.77	188.77
IVACTHSI70930	10	8301	7300	4/30/2007	7031176048/SYLIVIA LOZOYA	6648750042				C		63.85	63.85
IVACTHSI70930	10	8301	7300	4/30/2007	7031188488/MINA MACHUCA	6712785629				C		47.01	47.01
IVACTHSI70930	10	8301	7300	4/30/2007	0080171726/	6712785629				C		218.90	218.90
IVACTHSI70930	10	8301	7300	4/30/2007	7031126434/GLADYSOLIVAS	6712785107				C		72.04	72.04
IVACTHSI70930	10	8301	7300	4/30/2007	7031074687/DEBBIE PARSONS	6712785107				C		51.54	51.54
IVACTHSI70930	10	8301	7300	4/30/2007	7031179586/KATHY COLLIE	6717782313				C		71.39	71.39
IVACTHSI70930	10	8301	7300	4/30/2007	7031201168/MELISSA GARCIA	6397782578				C		162.44	162.44
IVACTHSI70930	10	8301	7300	4/30/2007	7031094171/NOELLE GREGORY	6721782855				C		81.75	81.75
IVACTHSI70930	10	8301	7300	4/30/2007	7031219888/PATTI SHELTON	6721781321				C		35.72	35.72
IVACTHSI70931	10	8301	7300	4/30/2007	7030828783/MINDYLEMIEUX	8079780532				C		27.90	27.90
IVACTHSI70931	10	8301	7300	4/30/2007	7031158676/PATTI SHELTON	8015780793				C		44.24	44.24
IVACTHSI70931	10	8301	7300	4/30/2007	7031068911/MINDYLEMIEUX	8079780532				C		68.23	68.23
IVACTHSI70931	10	8301	7300	4/30/2007	7031211177/MICHELLE HOFMA	7804788361				C		78.60	78.60
IVACTHSI70931	10	8301	7300	4/30/2007	7030978949/RICHARD BROWER	8058791503				C		499.98	499.98
IVACTHSI70931	10	8301	7300	4/30/2007	7031135123/MINDYLEMIEUX	8079780532				C		132.48	132.48
IVACTHSI70931	10	8301	7300	4/30/2007	7031148630/FERGUSON	7836786707				C		79.05	79.05
IVACTHSI70931	10	8301	7300	4/30/2007	7031097437/MR. HANEY X 82	7834788547				C		69.78	69.78
IVACTHSI70931	10	8301	7300	4/30/2007	7031092573/CYNTHIA UHLIR	7846787327				C		29.95	29.95
IVACTHSI70931	10	8301	7300	4/30/2007	7031210125/MARIBEL RAMIRE	8054781637				C		105.12	105.12
IVACTHSI70931	10	8301	7300	4/30/2007	7031214634/CHERYL HUTTON	7816780579				C		32.49	32.49
IVACTHSI70931	10	8301	7300	4/30/2007	0080127585/LUCY ORDONEZ	6888787504				C		169.95	169.95
IVACTHSI70931	10	8301	7300	4/30/2007	7031083303/PREMA RAO	7405783804				C		124.98	124.98
IVACTHSI70931	10	8301	7300	4/30/2007	7031085381/ELLEN PATTERSO	7305783935				C		324.99	324.99
IVACTHSI70931	10	8301	7300	4/30/2007	0080182810/042607	7804786524				C		62.36	62.36
IVACTHSI70931	10	8301	7300	4/30/2007	7031060249/JANICE	7804786526				C		132.66	132.66
IVACTHSI70931	10	8301	7300	4/30/2007	7031184635/JANICE	7804786526				C		42.79	42.79
IVACTHSI70931	10	8301	7300	4/30/2007	7031161204/MINA MACHUCA	6782785782				C		34.94	34.94
IVACTHSI70931	10	8301	7300	4/30/2007	7031205393/LILY	6780785258				C		37.61	37.61
IVACTHSI70931	10	8301	7300	4/30/2007	7031052075/CONNIE	6780785442				C		164.50	164.50
IVACTHSI70931	10	8301	7300	4/30/2007	7031054400/LORETTA JORDAN	6886780072				C		70.59	70.59
IVACTHSI70931	10	8301	7300	4/30/2007	7031060241/DEANNA PATTON	6886789025				C		29.51	29.51
IVACTHSI70931	10	8301	7300	4/30/2007	7031050898/LEANDRA GOMEZ	6724781293				C		52.19	52.19
IVACTHSI70931	10	8301	7300	4/30/2007	7030461123/JEFF HOUGH	7839786792				C		329.96	329.96
IVACTHSI70931	10	8301	7300	4/30/2007	7031057892/LEANDRA GOMEZ	6724781293				C		96.20	96.20

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IVACTHSI70931	10	8301	7300	4/30/2007	7031213111/AD27SD	8259788812				C		179.49	179.49
IVACTHSI70931	10	8301	7300	4/30/2007	7031048043/DEBBIE RAMSEY	6779785443				C		464.00	464.00
IVACTHSI70931	10	8301	7300	4/30/2007	7031163454/DEBBIE RAMSEY	6779785443				C		34.32	34.32
IVACTHSI70931	10	8301	7300	4/30/2007	7031051882/LAVOYCE NABORS	6730782417				C		133.43	133.43
IVACTHSI70931	10	8301	7300	4/30/2007	7031151895/MEMORY42507	6731789991				C		244.06	244.06
IVACTHSI70931	10	8301	7300	4/30/2007	7031151902/LAVOYCE NABORS	6730782417				C		47.41	47.41
IVACTHSI70931	10	8301	7300	4/30/2007	7031151219/LINDA TARPLEY	6752785802				C		405.84	405.84
IVACTHSI70931	10	8301	7300	4/30/2007	7031126124/DERRICK GIBSON	6745783136				C		105.77	105.77
IVACTHSI70931	10	8301	7300	4/30/2007	7031158070/JANNIE PHILLEY	6742785803				C		669.72	669.72
IVACTHSI70931	10	8301	7300	4/30/2007	7031114653/DEHIDA LOYA	6765784140				C		28.84	28.84
IVACTHSI70931	10	8301	7300	4/30/2007	7031124917/LEANDRA GOMEZ	6724781293				C		68.44	68.44
IVACTHSI70931	10	8301	7300	4/30/2007	7031080109/DEANNA PATTON	6886789025				C		33.56	33.56
IVACTHSI70931	10	8301	7300	4/30/2007	7030580486/BELINDA SANCHE	6770784390				C		270.20	270.20
IVACTHSI70931	10	8301	7300	4/30/2007	7031146646/LEANDRA GOMEZ	6724781293				C		122.92	122.92
IVACTHSI70931	10	8301	7300	4/30/2007	7031131819/LAVOYCE NABORS	6730782417				C		626.77	626.77
IVACTHSI70931	10	8301	7300	4/30/2007	7031189503/LAVOYCE NABORS	6730782417				C		57.19	57.19
IVACTHSI70931	10	8301	7300	4/30/2007	7031145608/PFORGETTE	6742783133				C		42.07	42.07
IVACTHSI70931	10	8301	7300	4/30/2007	7031053188/ANNE BOYER	6743783562				C		110.01	110.01
IVACTHSI70931	10	8301	7300	4/30/2007	7031134744/SALLEY VASQUEZ	7302783553				C		34.99	34.99
IVACTHSI70931	10	8301	7300	4/30/2007	7031067735/DEBBIE RAMSEY	6779785443				C		25.84	25.84
IVACTHSI70931	10	8301	7300	4/30/2007	7031180220/DEBBIE RAMSEY	6779785443				C		355.00	355.00
IVACTHSI70931	10	8301	7300	4/30/2007	7031058149/CRISSY ANAYA	6842785135				C		267.54	267.54
IVACTHSI70931	10	8301	7300	4/30/2007	7030996537/ROSA SALAZAR	6824785441				C		151.66	151.66
IVACTHSI70931	10	8301	7300	4/30/2007	7031150740/CRISSY ANAYA	6842785135				C		329.00	329.00
IVACTHSI70931	10	8301	7300	4/30/2007	7031215376/CHERYL HUTTON	6723782268				C		309.09	309.09
IVACTHSI70931	10	8301	7300	4/30/2007	7031076590/DEBBIE RAMSEY	6783785803				C		83.43	83.43
IVACTHSI70931	10	8301	7300	4/30/2007	7030955092/RUTH ANN DELEO	6722781291				C		129.99	129.99
IVACTHSI70931	10	8301	7300	4/30/2007	7031186490/DEBBIE RAMSEY	6779785108				C		59.36	59.36
IVACTHSI70931	10	8301	7300	4/30/2007	7031075256/4/23/07	6765784140				C		502.65	502.65
IVACTHSI70931	10	8301	7300	4/30/2007	7031171832/4/26/07	6765784140				C		177.99	177.99
IVACTHSI70931	10	8301	7300	4/30/2007	7031171621/4/26/07	6765784140				C		203.50	203.50
IVACTHSI70931	10	8301	7300	4/30/2007	7031207115/CELIA AYERS	6769784144				C		41.95	41.95
IVACTHSI70931	10	8301	7300	4/30/2007	7031071644/SALLEY VASQUEZ	7302783553				C		62.97	62.97
IVACTHSI70931	10	8301	7300	4/30/2007	7031206403/TIFFANY BOOKER	7302783553				C		289.55	289.55
IVACTHSI70931	10	8301	7300	4/30/2007	7030704612/DAVID SIMMONS	7313783943				C		84.36	84.36
IVACTHSI70931	10	8301	7300	4/30/2007	7031153637/LINDA TARPLEY	6745785805				C		76.59	76.59
IVACTHSI70931	10	8301	7300	4/30/2007	7031052833/04/23/2007 DIO	6763784138				C		247.42	247.42
IVACTHSI70931	10	8301	7300	4/30/2007	0080144249/STELLA FRY	6785780669				C		82.53	82.53
IVACTHSI70931	10	8301	7300	4/30/2007	7031153801/CONNIE	6780785442				C		85.50	85.50

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IVACTHSI70931	10	8301	7300	4/30/2007	0079891235/040407	6722781291				C		44.40	44.40
IVACTHSI70931	10	8301	7300	4/30/2007	7031066143/JEFF HOUGH	7839786792				C		145.09	145.09
IVACTHSI70931	10	8301	7300	4/30/2007	7031071989/ROGER ANDREWS	7886788615				C		74.14	74.14
IVACTHSI70931	10	8301	7300	4/30/2007	7031140473/KELLY HOLT	7846787327				C		341.20	341.20
IVACTHSI70931	10	8301	7300	4/30/2007	7031049003/HEATHER YARA	7846788776				C		57.97	57.97
IVACTHSI70931	10	8301	7300	4/30/2007	7031100405/MELISSA LOCKMA	8092786212				C		31.21	31.21
IVACTHSI70931	10	8301	7300	4/30/2007	7031082283/DEBBIE HAYS	7834786627				C		219.82	219.82
IVACTHSI70931	10	8301	7300	4/30/2007	7031216675/LTCD27SD	8259780384				C		106.84	106.84
IVACTHSI70931	10	8301	7300	4/30/2007	7031143146/MICHELLE	7804788361				C		57.49	57.49
IVACTHSI70931	10	8301	7300	4/30/2007	7031140548/ICUD25SD	8259788798				C		90.32	90.32
IVACTHSI70931	10	8301	7300	4/30/2007	7031189251/AMANDA DENNIS	8025786363				C		76.24	76.24
IVACTHSI70931	10	8301	7300	4/30/2007	0080148422/	7520780337				C		31.24	31.24
IVACTHSI70931	10	8301	7300	4/30/2007	7031166095/TERRI WILKE	7834786738				C		306.85	306.85
IVACTHSI70931	10	8301	7300	4/30/2007	7031087463/AD24SD	8259788812				C		145.27	145.27
IVACTHSI70931	10	8301	7300	4/30/2007	7031104145/BLANCA.GREENE	7807780752				C		94.68	94.68
IVACTHSI70931	10	8301	7300	4/30/2007	7031127782/SKI 4-25-07	7834786627				C		1,012.49	1,012.49
IVACTHSI70931	10	8301	7300	4/30/2007	7031044445/BIVENS	7804786531				C		46.87	46.87
IVACTHSI70931	10	8301	7300	4/30/2007	7031212338/CSHUMARD	7810785878				C		48.75	48.75
IVACTHSI70931	10	8301	7300	4/30/2007	7031066567/SHERRY BREWER	7804786200				C		238.36	238.36
IVACTHSI70931	10	8301	7300	4/30/2007	7030891664/BETH PRESSLEY	6902782362				C		17.34	17.34
IVACTHSI70931	10	8301	7300	4/30/2007	7031132199/KACI BOHN	7728786182				C		29.87	29.87
IVACTHSI70931	10	8301	7300	4/30/2007	7031110000/VELVETLEE FINC	7741780769				C		16.96	16.96
IVACTHSI70931	10	8301	7300	4/30/2007	7031104821/NELLY MORALEZ	6890781950				C		190.60	190.60
IVACTHSI70931	10	8301	7300	4/30/2007	7031076174/4/23/07	6765784140				C		124.95	124.95
IVACTHSI70931	10	8301	7300	4/30/2007	7031167598/4/26/07	6765784140				C		149.06	149.06
IVACTHSI70931	10	8301	7300	4/30/2007	7031215601/CBBBLS	7707780715				C		39.60	39.60
IVACTHSI70931	10	8301	7300	4/30/2007	7031215304/MAGGIE MARSH	6767784142				C		416.96	416.96
IVACTHSI70931	10	8301	7300	4/30/2007	7031130363/PAUL TORRES -	6769784144				C		55.05	55.05
IVACTHSI70931	10	8301	7300	4/30/2007	7031191407/BELINDA SANCHE	6775784150				C		488.95	488.95
IVACTHSI70931	10	8301	7300	4/30/2007	7031068894/LILY	6780785258				C		107.05	107.05
IVACTHSI70931	10	8301	7300	4/30/2007	0079853706/ANDREA GILLIT	7109780025				C		99.99	99.99
IVACTHSI70931	10	8301	7300	4/30/2007	0080191997/JEANNA GLENN	6801782013				C		269.43	269.43
IVACTHSI70931	10	8301	7300	4/30/2007	7031206000/JUDY MAJORS	6801782013				C		444.80	444.80
IVACTHSI70931	10	8301	7300	4/30/2007	0079790114/032907	7804786524				C		29.80	29.80
IVACTHSI70931	10	8301	7300	4/30/2007	7030877203/PATRICKCONNER	8079780532				C		45.43	45.43
IVACTHSI70932	10	8301	7300	4/30/2007	7031055403/BELINDA PORRAS	8290785889				C		165.79	165.79
IVACTHSI70932	10	8301	7300	4/30/2007	7030649349/CHRISTINA SANC	8290785889				C		16.75	16.75
IVACTHSI70932	10	8301	7300	4/30/2007	7030460337/SCC30SD	8259788815				C		7.18	7.18
IVACTHSI70934	10	8301	7300	5/8/2007	7031221142/MINA MACHUCA	6042955603				C		52.53	52.53

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IVACTHSI70934	10	8301	7300	5/8/2007	7031294146/JOSIEF/CS	6617784126				C		31.13	31.13
IVACTHSI70934	10	8301	7300	5/8/2007	7031365105/KIM JOHNSON	6706780174				C		42.11	42.11
IVACTHSI70934	10	8301	7300	5/8/2007	7030649853/MELISSA GARCIA	6397782578				C		262.49	262.49
IVACTHSI70934	10	8301	7300	5/8/2007	7031329082/NEAL HINKLE	6649782577				C		221.46	221.46
IVACTHSI70934	10	8301	7300	5/8/2007	7030938569/LISA BROWN	6628784423				C		104.63	104.63
IVACTHSI70934	10	8301	7300	5/8/2007	7031308269/DEBBIE/SOCIAL	6703785807				C		116.98	116.98
IVACTHSI70934	10	8301	7300	5/8/2007	7031255238/BARBARA STIVES	6707784135				C		306.32	306.32
IVACTHSI70934	10	8301	7300	5/8/2007	7031390090/DENISE JORDAN	6709783130				C		231.48	231.48
IVACTHSI70934	10	8301	7300	5/8/2007	7031273638/KATHY GRUBB	6709783740				C		32.56	32.56
IVACTHSI70934	10	8301	7300	5/8/2007	7030632225/ANA MARTIN	6707784135				C		12.50	12.50
IVACTHSI70934	10	8301	7300	5/8/2007	7031354778/NATASHAMOSEEE	6705785109				C		49.94	49.94
IVACTHSI70934	10	8301	7300	5/8/2007	7031230532/PATRICIA CHETT	6547787244				C		451.21	451.21
IVACTHSI70934	10	8301	7300	5/8/2007	7031238807/CINDY MILLER	6583787347				C		51.32	51.32
IVACTHSI70934	10	8301	7300	5/8/2007	7031115196/TONI MADDAFORD	6463784303				C		223.96	223.96
IVACTHSI70934	10	8301	7300	5/8/2007	7031022829/MELISSA GARCIA	6397782578				C		50.95	50.95
IVACTHSI70934	10	8301	7300	5/8/2007	7031270722/LETA HAMITON	6094671024				C		100.18	100.18
IVACTHSI70934	10	8301	7300	5/8/2007	7031405968/LINDA REYES	6173615446				C		381.00	381.00
IVACTHSI70934	10	8301	7300	5/8/2007	7031122220/JAN EDMISTER	6011910366				C		393.99	393.99
IVACTHSI70934	10	8301	7300	5/8/2007	7031329423/PAUL KATZ	6117843932				C		31.96	31.96
IVACTHSI70934	10	8301	7300	5/8/2007	7030756414/GUILLERMO ALTE	6297970846				C		1,250.44	1,250.44
IVACTHSI70934	10	8301	7300	5/8/2007	7031333681/REBECCA PERRY	6547787244				C		37.77	37.77
IVACTHSI70934	10	8301	7300	5/8/2007	0080081874/DANIEL MORRIS	6646750124				C		6,480.00	6,480.00
IVACTHSI70934	10	8301	7300	5/8/2007	7031221684/TECHFIM	6702784707				C		66.10	66.10
IVACTHSI70934	10	8301	7300	5/8/2007	7031326772/JOVITA MCCARTY	6702784158				C		510.30	510.30
IVACTHSI70934	10	8301	7300	5/8/2007	7031307255/MEDICAL RECORD	6703785808				C		173.29	173.29
IVACTHSI70934	10	8301	7300	5/8/2007	7031367930/AMANDA DENNIS-	6716781659				C		156.94	156.94
IVACTHSI70934	10	8301	7300	5/8/2007	7031353367/KATHY COLLIE	6717781286				C		63.81	63.81
IVACTHSI70934	10	8301	7300	5/8/2007	7031356064/MINA MACHUCA	6712785107				C		44.18	44.18
IVACTHSI70934	10	8301	7300	5/8/2007	7031255335/MINA MACHUCA	6712785629				C		52.95	52.95
IVACTHSI70934	10	8301	7300	5/8/2007	7031291942/MINA MACHUCA	6712785629				C		25.46	25.46
IVACTHSI70934	10	8301	7300	5/8/2007	7031360983/AMANDA DENNIS-	6716781285				C		201.90	201.90
IVACTHSI70934	10	8301	7300	5/8/2007	7031090651/KATHY COLLIE	6717781286				C		12.98	12.98
IVACTHSI70934	10	8301	7300	5/8/2007	7031361074/AMANDA DENNIS-	6716781659				C		65.54	65.54
IVACTHSI70934	10	8301	7300	5/8/2007	7031149138/	6712785107				C		632.98	632.98
IVACTHSI70934	10	8301	7300	5/8/2007	7031333482/MINA MACHUCA	6712785107				C		30.77	30.77
IVACTHSI70934	10	8301	7300	5/8/2007	7031371140/AMANDA DENNIS	6716781285				C		123.35	123.35
IVACTHSI70934	10	8301	7300	5/8/2007	7031007394/DARCY POLLOCK	6349789704				C		18.70	18.70
IVACTHSI70934	10	8301	7300	5/8/2007	7031271049/KATHY COLLIE	6717781286				C		378.44	378.44
IVACTHSI70934	10	8301	7300	5/8/2007	7031348735/LANITA/DR. ARU	6118643527				C		82.99	82.99

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IVACTHSI70934	10	8301	7300	5/8/2007	7031255753/BARBARA STIVES	6707784135				C		84.00	84.00
IVACTHSI70934	10	8301	7300	5/8/2007	7031312045/VERONICA 3C 11	6401782609				C		135.13	135.13
IVACTHSI70934	10	8301	7300	5/8/2007	7031386053/MELISSA GARCIA	6397782578				C		371.05	371.05
IVACTHSI70934	10	8301	7300	5/8/2007	7031307863/JENNIFER WEAVE	6418781207				C		101.63	101.63
IVACTHSI70934	10	8301	7300	5/8/2007	7031239251/YVETTE REYES	6212601205				C		352.53	352.53
IVACTHSI70934	10	8301	7300	5/8/2007	7031293415/JAN EDMISTER	6007919057				C		35.34	35.34
IVACTHSI70934	10	8301	7300	5/8/2007	7031336448/GAYLE FERGUSON	6005910636				C		183.44	183.44
IVACTHSI70934	10	8301	7300	5/8/2007	7031244794/IRENE ARELLANO	6074910039				C		87.49	87.49
IVACTHSI70934	10	8301	7300	5/8/2007	7031249224/KIM JOHNSON	6050800029				C		39.60	39.60
IVACTHSI70934	10	8301	7300	5/8/2007	7031221209/MINA MACHUCA	6042955603				C		12.82	12.82
IVACTHSI70934	10	8301	7300	5/8/2007	7031255810/MINA MACHUCA	6712785629				C		57.00	57.00
IVACTHSI70934	10	8301	7300	5/8/2007	7031244741/ADRIANA GARCIA	6705785634				C		177.31	177.31
IVACTHSI70934	10	8301	7300	5/8/2007	7031252919/MARY GUADALCAZ	6103612508				C		106.00	106.00
IVACTHSI70934	10	8301	7300	5/8/2007	7031349734/DR. MAJID MORI	6118643527				C		59.95	59.95
IVACTHSI70934	10	8301	7300	5/8/2007	7031247551/DARCY POLLOCK	6349781002				C		122.09	122.09
IVACTHSI70934	10	8301	7300	5/8/2007	7031332251/PAM GARDNER	6320780143				C		55.45	55.45
IVACTHSI70934	10	8301	7300	5/8/2007	7031368522/T STAHL	6295970411				C		192.25	192.25
IVACTHSI70934	10	8301	7300	5/8/2007	7031257478/DS 04 30 07	6295970411				C		164.02	164.02
IVACTHSI70934	10	8301	7300	5/8/2007	7031403252/DAWN BENDER	6005910603				C		147.58	147.58
IVACTHSI70934	10	8301	7300	5/8/2007	7031343454/LANITA MARTIN	6118643527				C		38.72	38.72
IVACTHSI70934	10	8301	7300	5/8/2007	7031248942/KIM JOHNSON	6050800029				C		179.81	179.81
IVACTHSI70934	10	8301	7300	5/8/2007	7031219234/GINGER BROWN	6094671024				C		50.97	50.97
IVACTHSI70934	10	8301	7300	5/8/2007	7031289275/KALLIE SMITH	6078601130				C		34.25	34.25
IVACTHSI70934	10	8301	7300	5/8/2007	7031126369/APR25	6040950605				C		174.65	174.65
IVACTHSI70934	10	8301	7300	5/8/2007	7031387626/SUE USSERY	6009843756				C		169.50	169.50
IVACTHSI70934	10	8301	7300	5/8/2007	7031295377/MINA MACHUCA	6712785107				C		52.92	52.92
IVACTHSI70934	10	8301	7300	5/8/2007	7031257563/ERIKA VILLARRE	6595784851				C		231.98	231.98
IVACTHSI70934	10	8301	7300	5/8/2007	7031266452/NEAL HINKLE	6649782577				C		746.13	746.13
IVACTHSI70934	10	8301	7300	5/8/2007	7031371164/KATHY MILNER	6700782030				C		659.16	659.16
IVACTHSI70934	10	8301	7300	5/8/2007	7031344230/SANDY BROWN	6701783158				C		49.83	49.83
IVACTHSI70934	10	8301	7300	5/8/2007	7031213764/D'ESTA SHARP	6550787257				C		86.82	86.82
IVACTHSI70934	10	8301	7300	5/8/2007	7030928851/KATHY EVANS	6422789682				C		12.16	12.16
IVACTHSI70934	10	8301	7300	5/8/2007	7031390838/ADRIANA GARCIA	6705785634				C		29.38	29.38
IVACTHSI70934	10	8301	7300	5/8/2007	7031290538/NATASHAMOSE	6705785109				C		69.63	69.63
IVACTHSI70934	10	8301	7300	5/8/2007	7031289449/AMY DOTY	6015950118				C		69.91	69.91
IVACTHSI70934	10	8301	7300	5/8/2007	7031332061/MELISSA HORTON	6040957059				C		111.51	111.51
IVACTHSI70934	10	8301	7300	5/8/2007	7031238042/PAUL KATZ	6117843932				C		102.49	102.49
IVACTHSI70934	10	8301	7300	5/8/2007	7031049759/GEORGINA BARRE	6094820867				C		12.98	12.98
IVACTHSI70934	10	8301	7300	5/8/2007	7031404067/GINGER BROWN	6094671024				C		207.33	207.33

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IVACTHSI70934	10	8301	7300	5/8/2007	7031272939/CINDY HUTSON	6079601132				C		45.35	45.35
IVACTHSI70934	10	8301	7300	5/8/2007	7031298538/GUILLERMO ALTE	6297970846				C		140.29	140.29
IVACTHSI70934	10	8301	7300	5/8/2007	7031232736/JENNIFER WALL	6706789063				C		68.99	68.99
IVACTHSI70934	10	8301	7300	5/8/2007	7031387331/SUE USSERY	6612783602				C		194.94	194.94
IVACTHSI70934	10	8301	7300	5/8/2007	7031332854/LA WANA BOYD	6612783602				C		269.99	269.99
IVACTHSI70934	10	8301	7300	5/8/2007	7031244354/TONI MADDAFORD	6463784303				C		168.84	168.84
IVACTHSI70934	10	8301	7300	5/8/2007	7031385465/PEGGY A DYESS	6349781002				C		382.96	382.96
IVACTHSI70934	10	8301	7300	5/8/2007	7031283668/MARY POWELL	6094671024				C		219.82	219.82
IVACTHSI70934	10	8301	7300	5/8/2007	7031363263/STAMPPADS	6040950605				C		50.07	50.07
IVACTHSI70934	10	8301	7300	5/8/2007	7031311189/ADRIANA GARCIA	6705785634				C		41.26	41.26
IVACTHSI70934	10	8301	7300	5/8/2007	7031293402/DS 050107	6295970411				C		106.98	106.98
IVACTHSI70934	10	8301	7300	5/8/2007	7031392641/KRYSTLE YBARRA	6018915310				C		142.63	142.63
IVACTHSI70934	10	8301	7300	5/8/2007	7031334556/MELISSA WATKIN	6599789049				C		28.64	28.64
IVACTHSI70934	10	8301	7300	5/8/2007	7031288538/SUZY THOMPSON	6611783367				C		222.35	222.35
IVACTHSI70934	10	8301	7300	5/8/2007	7031339304/SANDY BROWN	6701783158				C		49.22	49.22
IVACTHSI70934	10	8301	7300	5/8/2007	7031355906/GABRIEL VALLES	6702781149				C		149.99	149.99
IVACTHSI70934	10	8301	7300	5/8/2007	7031365688/AMY SMITH	6426789997				C		28.39	28.39
IVACTHSI70934	10	8301	7300	5/8/2007	7031384518/JENNIFER WEAVE	6418781207				C		35.99	35.99
IVACTHSI70934	10	8301	7300	5/8/2007	7031161717/KATHY SHOWERS	6349781002				C		6.29	6.29
IVACTHSI70934	10	8301	7300	5/8/2007	7031233776/KATHY SHOWERS	6349781002				C		28.33	28.33
IVACTHSI70935	10	8301	7300	5/7/2007	7031359505/PATTI SHELTON	6721781290				C		57.32	57.32
IVACTHSI70935	10	8301	7300	5/7/2007	7031338920/PAUL TORRES -	6769781112				C		90.48	90.48
IVACTHSI70935	10	8301	7300	5/7/2007	7031275756/6768784143	6768784143				C		336.25	336.25
IVACTHSI70935	10	8301	7300	5/7/2007	0080120035/041807	6779785443				C		25.25	25.25
IVACTHSI70935	10	8301	7300	5/7/2007	7031150154/	6779785108				C		632.98	632.98
IVACTHSI70935	10	8301	7300	5/7/2007	7031376081/BELINDA SANCHE	6775784150				C		281.01	281.01
IVACTHSI70935	10	8301	7300	5/7/2007	7031295767/PAUL TORRES -	6769784144				C		79.78	79.78
IVACTHSI70935	10	8301	7300	5/7/2007	7031374002/CELIA AYERS	6769784144				C		282.47	282.47
IVACTHSI70935	10	8301	7300	5/7/2007	7031221278/4/27/07	6765784140				C		172.90	172.90
IVACTHSI70935	10	8301	7300	5/7/2007	7031251550/PAUL TORRES -	6769781112				C		25.91	25.91
IVACTHSI70935	10	8301	7300	5/7/2007	7031273943/DOLORES ORTIZ	6764784139				C		104.63	104.63
IVACTHSI70935	10	8301	7300	5/7/2007	7031007061/ROXANE SKIPWOR	6744783135				C		127.46	127.46
IVACTHSI70935	10	8301	7300	5/7/2007	7031280444/JACKIE POWER	6743783134				C		77.22	77.22
IVACTHSI70935	10	8301	7300	5/7/2007	7030934871/NOELLE GREGORY	6721782855				C		9.93	9.93
IVACTHSI70935	10	8301	7300	5/7/2007	7031204401/PATTI SHELTON	6721781321				C		89.75	89.75
IVACTHSI70935	10	8301	7300	5/7/2007	7031274536/CBELL	6720780170				C		138.48	138.48
IVACTHSI70935	10	8301	7300	5/7/2007	7031403740/LORI FRANCO-FA	6718781287				C		31.79	31.79
IVACTHSI70935	10	8301	7300	5/7/2007	7031392536/05/04/07	6772781119				C		91.18	91.18
IVACTHSI70935	10	8301	7300	5/7/2007	7031237469/LEANDRA GOMEZ	6724781293				C		29.54	29.54

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IVACTHSI70935	10	8301	7300	5/7/2007	7030575316/DEBBIE RAMSEY	6783785803				C		142.99	142.99
IVACTHSI70935	10	8301	7300	5/7/2007	7031167598/4/26/07	6765784140				C		27.47	27.47
IVACTHSI70935	10	8301	7300	5/7/2007	7031215376/CHERYL HUTTON	6723782268				C		79.98	79.98
IVACTHSI70935	10	8301	7300	5/7/2007	7031227835/CBELL	6720781872				C		105.98	105.98
IVACTHSI70935	10	8301	7300	5/7/2007	7031321958/CBELL	6720781872				C		27.98	27.98
IVACTHSI70935	10	8301	7300	5/7/2007	7031206403/TIFFANY BOOKER	7302783553				C		118.24	118.24
IVACTHSI70935	10	8301	7300	5/7/2007	7031322768/LINDSAY FIELDI	7311783887				C		519.90	519.90
IVACTHSI70935	10	8301	7300	5/7/2007	7031280237/05.01.07 DIO/C	7765780870				C		75.41	75.41
IVACTHSI70935	10	8301	7300	5/7/2007	7031346654/ANDI LASTOKA	6719782058				C		462.60	462.60
IVACTHSI70935	10	8301	7300	5/7/2007	7031375581/BELINDA SANCHE	6770784390				C		176.21	176.21
IVACTHSI70935	10	8301	7300	5/7/2007	7031272669/SHIRLEY BERRY	6719782058				C		318.17	318.17
IVACTHSI70935	10	8301	7300	5/7/2007	7031227662/MINA MACHUCA	6782785782				C		53.24	53.24
IVACTHSI70935	10	8301	7300	5/7/2007	7031309136/DEBBIE RAMSEY	6779785443				C		41.12	41.12
IVACTHSI70935	10	8301	7300	5/7/2007	7031316133/ROSA SALAZAR	6824785122				C		58.30	58.30
IVACTHSI70935	10	8301	7300	5/7/2007	7030975992/SHIRLEY BERRY	6719781302				C		63.73	63.73
IVACTHSI70935	10	8301	7300	5/7/2007	7031361863/KATHY COLLIE	6717782313				C		41.99	41.99
IVACTHSI70935	10	8301	7300	5/7/2007	7031371535/ALICIA NIEMEYE	6722781291				C		466.24	466.24
IVACTHSI70935	10	8301	7300	5/7/2007	7031244001/JANNIE PHILLEY	6742785803				C		89.25	89.25
IVACTHSI70935	10	8301	7300	5/7/2007	7031295386/5/1/07	6765784140				C		116.07	116.07
IVACTHSI70935	10	8301	7300	5/7/2007	7031190128/LORI FRANCO-FA	6718781287				C		4.38	4.38
IVACTHSI70935	10	8301	7300	5/7/2007	7031320357/STELLA FRY	6785780669				C		28.66	28.66
IVACTHSI70935	10	8301	7300	5/7/2007	7031326854/PATTI SHELTON	6721781290				C		41.99	41.99
IVACTHSI70935	10	8301	7300	5/7/2007	7031249763/JEANETTE ARMST	6752785966				C		15.85	15.85
IVACTHSI70935	10	8301	7300	5/7/2007	7031231205/PCD30SD	7804786522				C		120.57	120.57
IVACTHSI70935	10	8301	7300	5/7/2007	7031403164/CYNTHIA UHLIR	7804780300				C		6.77	6.77
IVACTHSI70935	10	8301	7300	5/7/2007	7031364550/MARILYN H/DEBR	7765780870				C		210.24	210.24
IVACTHSI70935	10	8301	7300	5/7/2007	7031308448/CARRIE WARDROU	6724781293				C		40.30	40.30
IVACTHSI70935	10	8301	7300	5/7/2007	7031256486/PAIGE	6719782416				C		49.60	49.60
IVACTHSI70935	10	8301	7300	5/7/2007	7031405802/LORI FRANCO-FA	6718781287				C		159.96	159.96
IVACTHSI70935	10	8301	7300	5/7/2007	7031407283/DOLORES ORTIZ	6764784139				C		41.56	41.56
IVACTHSI70935	10	8301	7300	5/7/2007	7031251639/LAVOYCE NABORS	6730782417				C		49.85	49.85
IVACTHSI70935	10	8301	7300	5/7/2007	7031362589/MAY ORDER	6773784148				C		646.86	646.86
IVACTHSI70935	10	8301	7300	5/7/2007	7031387416/PAUL TORRES -	6769784144				C		25.29	25.29
IVACTHSI70935	10	8301	7300	5/7/2007	7031398967/ANGELA DOUGLAS	6752785802				C		31.38	31.38
IVACTHSI70935	10	8301	7300	5/7/2007	7031391916/MAGGIE MARSH	6767784142				C		61.55	61.55
IVACTHSI70935	10	8301	7300	5/7/2007	7031376567/5/3/07	6765784140				C		323.43	323.43
IVACTHSI70935	10	8301	7300	5/7/2007	7031236547/ANNE BOYER	6743783562				C		518.88	518.88
IVACTHSI70935	10	8301	7300	5/7/2007	0080002347/JANNIE PHILLEY	6742783133				C		43.98	43.98
IVACTHSI70935	10	8301	7300	5/7/2007	7031328616/JAN PUMPHREY	6742783133				C		40.61	40.61

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IVACTHSI70935	10	8301	7300	5/7/2007	7031395928/05.04.2007 DIO	6763784138				C		78.26	78.26
IVACTHSI70935	10	8301	7300	5/7/2007	7031375409/BELINDA SANCHE	6775784150				C		25.95	25.95
IVACTHSI70935	10	8301	7300	5/7/2007	7030746159/BRANDI MCKINNO	6719789803				C		144.75	144.75
IVACTHSI70935	10	8301	7300	5/7/2007	7031371889/PATTI SHELTON	6721781321				C		54.50	54.50
IVACTHSI70935	10	8301	7300	5/7/2007	7031227801/CBELL	6720781289				C		37.76	37.76
IVACTHSI70935	10	8301	7300	5/7/2007	7031303371/LAVOYCE NABORS	6730782417				C		241.32	241.32
IVACTHSI70935	10	8301	7300	5/7/2007	7031273080/LAVOYCE NABORS	6730782417				C		36.26	36.26
IVACTHSI70935	10	8301	7300	5/7/2007	7031264850/LAVOYCE NABORS	6730782417				C		37.83	37.83
IVACTHSI70935	10	8301	7300	5/7/2007	7031263620/ROXANE SKIPWOR	6744783135				C		99.24	99.24
IVACTHSI70935	10	8301	7300	5/7/2007	7031395543/STACY EVENSON	6752783143				C		169.06	169.06
IVACTHSI70935	10	8301	7300	5/7/2007	7031271689/KATHEE DEPP	6717782616				C		363.45	363.45
IVACTHSI70935	10	8301	7300	5/7/2007	7031356822/PAUL TORRES -	6769784144				C		90.25	90.25
IVACTHSI70935	10	8301	7300	5/7/2007	7031207115/CELIA AYERS	6769784144				C		10.13	10.13
IVACTHSI70935	10	8301	7300	5/7/2007	7031272196/PATTI SHELTON	6721781290				C		27.72	27.72
IVACTHSI70935	10	8301	7300	5/7/2007	7030954764/DEBBIE RAMSEY	6779785443				C		15.90	15.90
IVACTHSI70935	10	8301	7300	5/7/2007	0080120034/041807	6779785443				C		54.00	54.00
IVACTHSI70935	10	8301	7300	5/7/2007	7031371449/SONIA WILLIAMS	6886782899				C		119.36	119.36
IVACTHSI70935	10	8301	7300	5/7/2007	7031236582/CYNTHIA URIVE	6885780356				C		62.11	62.11
IVACTHSI70935	10	8301	7300	5/7/2007	7031315782/ROSA SALAZAR	6824785122				C		363.98	363.98
IVACTHSI70935	10	8301	7300	5/7/2007	7031387604/STELLA FRY	6785780669				C		30.99	30.99
IVACTHSI70935	10	8301	7300	5/7/2007	7031274331/CBELL	6720781289				C		383.11	383.11
IVACTHSI70935	10	8301	7300	5/7/2007	7031222113/VERONICA PAZ	6764784139				C		303.72	303.72
IVACTHSI70935	10	8301	7300	5/7/2007	7031311609/NOELLE GREGORY	6721782855				C		76.49	76.49
IVACTHSI70935	10	8301	7300	5/7/2007	7031336792/DEBBIE RAMSEY	6779785108				C		232.00	232.00
IVACTHSI70935	10	8301	7300	5/7/2007	7031276385/C. ROBINSON	6777784523				C		88.83	88.83
IVACTHSI70935	10	8301	7300	5/7/2007	7031240707/ROSA RODRIGUEZ	6774784149				C		155.12	155.12
IVACTHSI70935	10	8301	7300	5/7/2007	7031232943/DEANNA PATTON	6886789025				C		53.87	53.87
IVACTHSI70935	10	8301	7300	5/7/2007	7031067735/DEBBIE RAMSEY	6779785443				C		7.95	7.95
IVACTHSI70935	10	8301	7300	5/7/2007	7031403587/RUTH ANN DELEO	6722781291				C		70.88	70.88
IVACTHSI70935	10	8301	7300	5/7/2007	0080332515/ALICIA GAUNA	6900782360				C		155.96	155.96
IVACTHSI70935	10	8301	7300	5/7/2007	7031296371/DEHIDA LOYA	6765784140				C		52.17	52.17
IVACTHSI70935	10	8301	7300	5/7/2007	7031387382/ANGELA DOUGLAS	6752785802				C		35.13	35.13
IVACTHSI70935	10	8301	7300	5/7/2007	7031382287/DEBBIE RAMSEY	6779785108				C		54.41	54.41
IVACTHSI70935	10	8301	7300	5/7/2007	7031293719/NELLY MORALES	6890781950				C		115.57	115.57
IVACTHSI70935	10	8301	7300	5/7/2007	7031352980/ROXANE SKIPWOR	6744783135				C		576.22	576.22
IVACTHSI70935	10	8301	7300	5/7/2007	7031206000/JUDY MAJORS	6801782013				C		32.49	32.49
IVACTHSI70935	10	8301	7300	5/7/2007	7025999329/CHBASS100506	6731781300				C		289.99	289.99
IVACTHSI70935	10	8301	7300	5/7/2007	7031403493/LAVOYCE NABORS	6730782417				C		551.05	551.05
IVACTHSI70935	10	8301	7300	5/7/2007	7031231717/SHANNA UHRICH	6744785801				C		1,275.54	1,275.54

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IVACTHSI70935	10	8301	7300	5/7/2007	7031241808/PAUL TORRES -	6769784144				C		173.45	173.45
IVACTHSI70935	10	8301	7300	5/7/2007	7031394399/GEORGINA BOZNO	6851781896				C		111.75	111.75
IVACTHSI70936	10	8301	7300	5/7/2007	7031400187/MINDYLEMIEUX	8079780532				C		37.05	37.05
IVACTHSI70936	10	8301	7300	5/7/2007	7031304991/JANICE	7804786526				C		31.56	31.56
IVACTHSI70936	10	8301	7300	5/7/2007	7031332254/JANICE	7804786526				C		64.94	64.94
IVACTHSI70936	10	8301	7300	5/7/2007	7031127782/SKI 4-25-07	7834786627				C		152.55	152.55
IVACTHSI70936	10	8301	7300	5/7/2007	7031376170/BIVENS	7804786531				C		39.44	39.44
IVACTHSI70936	10	8301	7300	5/7/2007	7031285793/ORDERED BY J.H	7834786627				C		209.95	209.95
IVACTHSI70936	10	8301	7300	5/7/2007	7031268932/PEGGY SHERROD	8253783824				C		26.06	26.06
IVACTHSI70936	10	8301	7300	5/7/2007	7031307450/DE02SD	8259788816				C		46.99	46.99
IVACTHSI70936	10	8301	7300	5/7/2007	7031293815/MINDYLEMIEUX	8079780532				C		29.78	29.78
IVACTHSI70936	10	8301	7300	5/7/2007	7031322022/DAWN LARSON	8258788811				C		89.96	89.96
IVACTHSI70936	10	8301	7300	5/7/2007	7031261989/ORDERED BY J.H	7834786627				C		138.76	138.76
IVACTHSI70936	10	8301	7300	5/7/2007	7031245190/MELANIE CLEVEN	8275789543				C		316.86	316.86
IVACTHSI70936	10	8301	7300	5/7/2007	7031224770/PATRICIA THOMA	8290785889				C		234.71	234.71
IVACTHSI70936	10	8301	7300	5/7/2007	7031235581/SCD30SD	8259788815				C		130.56	130.56
IVACTHSI70936	10	8301	7300	5/7/2007	7031353861/DE02SD	8259788816				C		44.99	44.99
IVACTHSI70936	10	8301	7300	5/7/2007	7031256433/AD30SD	8259788812				C		84.75	84.75
IVACTHSI70936	10	8301	7300	5/7/2007	7031307149/SE01SD	8259788813				C		176.91	176.91
IVACTHSI70936	10	8301	7300	5/7/2007	0080245246/DEBBIE	8290785889				C		300.95	300.95
IVACTHSI70936	10	8301	7300	5/7/2007	7030913698/MELANIE CLEVEN	8275789543				C		34.50	34.50
IVACTHSI70936	10	8301	7300	5/7/2007	7031354509/WE03SD	8259788814				C		385.57	385.57
IVACTHSI70936	10	8301	7300	5/7/2007	7031357169/AE03SD	8259788812				C		68.16	68.16
IVACTHSI70936	10	8301	7300	5/7/2007	7031366145/ROSALINDA RAMI	8290785889				C		912.85	912.85
IVACTHSI70936	10	8301	7300	5/7/2007	7031348545/PEGGY SHERROD	8253783824				C		33.78	33.78
IVACTHSI70936	10	8301	7300	5/7/2007	7031222478/CBBILU042707	8019780873				C		33.39	33.39
IVACTHSI70936	10	8301	7300	5/7/2007	7031253705/ERODRIGUEZ	8290785889				C		303.24	303.24
IVACTHSI70936	10	8301	7300	5/7/2007	7031224169/MS.CATES X 847	7834788547				C		42.17	42.17
IVACTHSI70936	10	8301	7300	5/7/2007	7031261294/HEATHER YARA	7846788776				C		37.72	37.72
IVACTHSI70936	10	8301	7300	5/7/2007	7031390952/CHERYLE SANCHE	7841789270				C		453.94	453.94
IVACTHSI70936	10	8301	7300	5/7/2007	0080309703/DALHART	7804786529				C		35.22	35.22
IVACTHSI70936	10	8301	7300	5/7/2007	7031308299/ROGER ANDREWS	7886788615				C		67.79	67.79
IVACTHSI70936	10	8301	7300	5/7/2007	7031210125/MARIBEL RAMIRE	8054781637				C		59.98	59.98
IVACTHSI70936	10	8301	7300	5/7/2007	7031229900/DAWN LARSON	8258788811				C		107.52	107.52
IVACTHSI70936	10	8301	7300	5/7/2007	7031361293/AMANDA DENNIS-	8025786363				C		67.70	67.70
IVACTHSI70936	10	8301	7300	5/7/2007	7030798275/ORDERED BY J.H	7834786865				C		14.36	14.36
IVACTHSI70936	10	8301	7300	5/7/2007	7031286104/ORDERED BY J.H	7834786627				C		82.63	82.63
IVACTHSI70936	10	8301	7300	5/7/2007	7031376578/BIVENS	7804786531				C		32.54	32.54
IVACTHSI70936	10	8301	7300	5/7/2007	7031395073/MICHELLE	7804788361				C		144.58	144.58

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IVACTHSI70936	10	8301	7300	5/7/2007	7031212338/CSHUMARD	7810785878				C		55.90	55.90
IVACTHSI70936	10	8301	7300	5/7/2007	7031224199/MS. LOMAX X 84	7834783555				C		183.08	183.08
IVACTHSI70936	10	8301	7300	5/7/2007	0080338125/050407	7804786524				C		76.99	76.99
IVACTHSI70936	10	8301	7300	5/7/2007	7031323463/JEFF HOUGH	7839786792				C		11.49	11.49
IVACTHSI70936	10	8301	7300	5/7/2007	7031245316/COLEMANS	7804786529				C		105.53	105.53
IVACTHSI70936	10	8301	7300	5/7/2007	7031224180/MS. GOLDEN X 5	7834788547				C		30.38	30.38
IVACTHSI70936	10	8301	7300	5/7/2007	7031285605/ORDERED BY J.H	7834786627				C		228.21	228.21
IVACTHSI70936	10	8301	7300	5/7/2007	7031408204/BROWER	8058791503				C		109.96	109.96
IVACTHSI70936	10	8301	7300	5/7/2007	0080004135/4.10.07CO3	7841789268				C		93.58	93.58
IVACTHSI70936	10	8301	7300	5/7/2007	7031275862/JANICE	7804786526				C		82.36	82.36
IVACTHSI70936	10	8301	7300	5/7/2007	7031253525/BROWER STUDY	8058791503				C		224.46	224.46
IVACTHSI70936	10	8301	7300	5/7/2007	7031272035/DULCINA HURTAD	8044783898				C		46.62	46.62
IVACTHSI70936	10	8301	7300	5/7/2007	7031248675/JANICE	7804786526				C		187.33	187.33
IVACTHSI70936	10	8301	7300	5/7/2007	7031224184/MS.LOMAX X 846	7834788547				C		36.36	36.36
IVACTHSI70936	10	8301	7300	5/7/2007	7031322306/ORDERED BY J.H	7834786627				C		208.32	208.32
IVACTHSI70938	10	8301	7300	5/14/2007	7031481120/NATASHAMOSEE	6705785109				C		88.21	88.21
IVACTHSI70938	10	8301	7300	5/14/2007	7031587405/NATASHAMOSEE	6705785109				C		44.54	44.54
IVACTHSI70938	10	8301	7300	5/14/2007	7031521669/RONALD HANCOCK	6648750042				C		272.94	272.94
IVACTHSI70938	10	8301	7300	5/14/2007	7031512542/LINDA RHEA	6450785161				C		81.78	81.78
IVACTHSI70938	10	8301	7300	5/14/2007	7031495660/MISTI	6513789068				C		64.55	64.55
IVACTHSI70938	10	8301	7300	5/14/2007	7031444427/AMADOR VILLASE	6448753526				C		56.62	56.62
IVACTHSI70938	10	8301	7300	5/14/2007	7031585615/KATHY EVANS	6422789682				C		38.91	38.91
IVACTHSI70938	10	8301	7300	5/14/2007	7031420849/DIPLOMA SUPPLI	6309780138				C		93.61	93.61
IVACTHSI70938	10	8301	7300	5/14/2007	7031568772/GAYLE FERGUSON	6005910636				C		117.90	117.90
IVACTHSI70938	10	8301	7300	5/14/2007	7031444590/PEGGY A DYESS	6582787346				C		49.04	49.04
IVACTHSI70938	10	8301	7300	5/14/2007	7031498714/DS 05 10 07	6295970411				C		44.42	44.42
IVACTHSI70938	10	8301	7300	5/14/2007	7030976931/KATHY MILNER	6700782030				C		351.98	351.98
IVACTHSI70938	10	8301	7300	5/14/2007	7031557097/GABRIEL VALLES	6702781149				C		30.14	30.14
IVACTHSI70938	10	8301	7300	5/14/2007	7031491878/JANIE ROGERS	6118643527				C		26.39	26.39
IVACTHSI70938	10	8301	7300	5/14/2007	7031587705/MELISSA VERA	6101810012				C		349.68	349.68
IVACTHSI70938	10	8301	7300	5/14/2007	7031581037/KRYSTLE YBARRA	6018915310				C		194.55	194.55
IVACTHSI70938	10	8301	7300	5/14/2007	7031537076/COA SUPPLIES	6075601104				C		31.40	31.40
IVACTHSI70938	10	8301	7300	5/14/2007	7031569665/JAN EDMISTER	6007919057				C		39.00	39.00
IVACTHSI70938	10	8301	7300	5/14/2007	7031577707/APRIL JONES	6083910038				C		59.98	59.98
IVACTHSI70938	10	8301	7300	5/14/2007	7031532666/M. SNYDER	6703785810				C		74.29	74.29
IVACTHSI70938	10	8301	7300	5/14/2007	7031494235/ANA MARTIN	6620784125				C		83.07	83.07
IVACTHSI70938	10	8301	7300	5/14/2007	7031524568/FISCAL AFFAIRS	6707784135				C		33.88	33.88
IVACTHSI70938	10	8301	7300	5/14/2007	7031479684/JOSIEF/CS	6617784126				C		50.38	50.38
IVACTHSI70938	10	8301	7300	5/14/2007	7031100380/ADRIEN L. BENN	6024960041				C		14.87	14.87

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IVACTHSI70938	10	8301	7300	5/14/2007	7031458278/BARBARA STIVES	6707784135				C		478.58	478.58
IVACTHSI70938	10	8301	7300	5/14/2007	7031473844/KATHY COLLIE	6717781286				C		32.46	32.46
IVACTHSI70938	10	8301	7300	5/14/2007	7031573809/FISCAL AFFAIRS	6707784135				C		117.79	117.79
IVACTHSI70938	10	8301	7300	5/14/2007	0080086685/AURELIA SAMANI	6707784135				C		29.99	29.99
IVACTHSI70938	10	8301	7300	5/14/2007	7031588614/IRMA PONCIANO	6717781286				C		161.55	161.55
IVACTHSI70938	10	8301	7300	5/14/2007	7031528887/HSR-FAMMED-FRA	6718781287				C		54.50	54.50
IVACTHSI70938	10	8301	7300	5/14/2007	7031367930/AMANDA DENNIS-	6716781659				C		368.76	368.76
IVACTHSI70938	10	8301	7300	5/14/2007	7031442598/KATHY GRUBB	6709783740				C		41.69	41.69
IVACTHSI70938	10	8301	7300	5/14/2007	7030744033/LAURA OLIVAS	6707784135				C		33.83	33.83
IVACTHSI70938	10	8301	7300	5/14/2007	7031420315/LORI FRANCO-FA	6718781287				C		249.69	249.69
IVACTHSI70938	10	8301	7300	5/14/2007	7031579890/SAM CORREA	6707784135				C		178.20	178.20
IVACTHSI70938	10	8301	7300	5/14/2007	7031433262/LORIFRANCO-FAM	6718780829				C		38.59	38.59
IVACTHSI70938	10	8301	7300	5/14/2007	7031479446/BOB BEIGHTS	6014912875				C		45.33	45.33
IVACTHSI70938	10	8301	7300	5/14/2007	7031495699/KATHY MILNER	6700782030				C		395.65	395.65
IVACTHSI70938	10	8301	7300	5/14/2007	0080343259/	6583787347				C		24.30	24.30
IVACTHSI70938	10	8301	7300	5/14/2007	7031541910/AMANDA DENNIS-	6716781285				C		341.00	341.00
IVACTHSI70938	10	8301	7300	5/14/2007	7031533475/CORINA BUSTILL	6027964120				C		76.73	76.73
IVACTHSI70938	10	8301	7300	5/14/2007	7031506217/AMANDA	6011910366				C		60.94	60.94
IVACTHSI70938	10	8301	7300	5/14/2007	7031491538/LESLEY WILMETH	6013911966				C		206.60	206.60
IVACTHSI70938	10	8301	7300	5/14/2007	7031490559/ELSA SULLIVAN	6094829741				C		285.76	285.76
IVACTHSI70938	10	8301	7300	5/14/2007	7031405968/LINDA REYES	6173615446				C		39.28	39.28
IVACTHSI70938	10	8301	7300	5/14/2007	0080441587/	6178909322				C		59.96	59.96
IVACTHSI70938	10	8301	7300	5/14/2007	7031470443/ANAMARTIN	6707784135				C		22.38	22.38
IVACTHSI70938	10	8301	7300	5/14/2007	7031576271/KAREN SMITH	6706782716				C		475.32	475.32
IVACTHSI70938	10	8301	7300	5/14/2007	7031441244/M. SNYDER	6703785810				C		40.15	40.15
IVACTHSI70938	10	8301	7300	5/14/2007	7031469442/KELLY OVERLEY	6707784135				C		178.24	178.24
IVACTHSI70938	10	8301	7300	5/14/2007	7031499547/JENNIFER WEAVE	6418781207				C		56.27	56.27
IVACTHSI70938	10	8301	7300	5/14/2007	7031516821/LINDA REYES	6173615446				C		587.42	587.42
IVACTHSI70938	10	8301	7300	5/14/2007	7031466319/ELSA SULLIVAN	6094829741				C		277.77	277.77
IVACTHSI70938	10	8301	7300	5/14/2007	7031430925/PAUL KATZ	6117843932				C		25.67	25.67
IVACTHSI70938	10	8301	7300	5/14/2007	7031445451/GABRIEL VALLES	6702781149				C		31.26	31.26
IVACTHSI70938	10	8301	7300	5/14/2007	7031452366/LYNDA NANCE	6705785634				C		193.38	193.38
IVACTHSI70938	10	8301	7300	5/14/2007	7031491722/DAWN BENDER	6706782716				C		202.08	202.08
IVACTHSI70938	10	8301	7300	5/14/2007	7031585818/MELISSA GARCIA	6397782578				C		35.93	35.93
IVACTHSI70938	10	8301	7300	5/14/2007	7031439172/MYRNA ARMSTRON	6422789682				C		501.64	501.64
IVACTHSI70938	10	8301	7300	5/14/2007	7031546223/REBECCA PERRY	6547787244				C		83.98	83.98
IVACTHSI70938	10	8301	7300	5/14/2007	7031503792/LANITA MARTIN	6118643527				C		174.09	174.09
IVACTHSI70938	10	8301	7300	5/14/2007	7031521164/AMADOR VILLASE	6448753526				C		44.09	44.09
IVACTHSI70938	10	8301	7300	5/14/2007	7031511687/APRIL JONES	6083910038				C		231.49	231.49

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IVACTHSI70938	10	8301	7300	5/14/2007	7031408448/KIM JOHNSON	6706780174				C		216.00	216.00
IVACTHSI70938	10	8301	7300	5/14/2007	7031076892/LYNDA NANCE	6705785634				C		101.88	101.88
IVACTHSI70938	10	8301	7300	5/14/2007	7031457037/JOVITA MCCARTY	6702784158				C		1,017.04	1,017.04
IVACTHSI70938	10	8301	7300	5/14/2007	7031326772/JOVITA MCCARTY	6702784158				C		406.19	406.19
IVACTHSI70938	10	8301	7300	5/14/2007	7031424241/PAUL KATZ	6117843932				C		30.50	30.50
IVACTHSI70938	10	8301	7300	5/14/2007	7031591127/ELSA SULLIVAN	6094829741				C		76.97	76.97
IVACTHSI70938	10	8301	7300	5/14/2007	7031471543/CINDY HUTSON	6079601132				C		51.51	51.51
IVACTHSI70938	10	8301	7300	5/14/2007	7031518800/MELISSA HORTON	6040957059				C		26.84	26.84
IVACTHSI70938	10	8301	7300	5/14/2007	7031585549/CINDY HARSHMAN	6025963119				C		284.25	284.25
IVACTHSI70938	10	8301	7300	5/14/2007	7031496986/ADRIEN L. BENN	6024960041				C		198.39	198.39
IVACTHSI70938	10	8301	7300	5/14/2007	7031590236/MELISSA WATKIN	6599789049				C		46.66	46.66
IVACTHSI70938	10	8301	7300	5/14/2007	7031416140/AMANDA CHUMNEY	6119693939				C		196.06	196.06
IVACTHSI70938	10	8301	7300	5/14/2007	7031436579/MISTI	6513789068				C		82.23	82.23
IVACTHSI70938	10	8301	7300	5/14/2007	7031498777/LA WANA BOYD	6612783602				C		502.98	502.98
IVACTHSI70938	10	8301	7300	5/14/2007	7031461629/BETH WRIGHT	6444789425				C		37.23	37.23
IVACTHSI70938	10	8301	7300	5/14/2007	7031567373/AMADOR VILLASE	6448753526				C		49.19	49.19
IVACTHSI70938	10	8301	7300	5/14/2007	7031538545/JENNIFER WEAVE	6418781207				C		64.98	64.98
IVACTHSI70938	10	8301	7300	5/14/2007	7031581216/KATHY EVANS	6422789682				C		98.10	98.10
IVACTHSI70938	10	8301	7300	5/14/2007	7031483944/DS 05 09 07	6295970411				C		409.08	409.08
IVACTHSI70938	10	8301	7300	5/14/2007	7031571862/NATASHAMOSEEE	6705785109				C		50.27	50.27
IVACTHSI70938	10	8301	7300	5/14/2007	7031431293/AMANDA CHUMNEY	6119693939				C		129.88	129.88
IVACTHSI70938	10	8301	7300	5/14/2007	7031434567/JANIE ROGERS	6118643527				C		26.14	26.14
IVACTHSI70938	10	8301	7300	5/14/2007	7031419918/MICHELLE HERNA	6178909322				C		27.88	27.88
IVACTHSI70938	10	8301	7300	5/14/2007	7031429896/LETA HAMILTON	6536787236				C		169.79	169.79
IVACTHSI70938	10	8301	7300	5/14/2007	7031496646/JAN EDMISTER	6006919328				C		32.23	32.23
IVACTHSI70938	10	8301	7300	5/14/2007	7031519583/EDDIE MORALES	6036941001				C		110.43	110.43
IVACTHSI70938	10	8301	7300	5/14/2007	7031576312/ANAMARTIN	6707784135				C		79.55	79.55
IVACTHSI70938	10	8301	7300	5/14/2007	7031463810/MS 6551-ALTENB	6297970846				C		42.43	42.43
IVACTHSI70938	10	8301	7300	5/14/2007	7031429218/DS 05 08 07	6295970411				C		58.65	58.65
IVACTHSI70938	10	8301	7300	5/14/2007	0080373338/	6700780859				C		33.98	33.98
IVACTHSI70938	10	8301	7300	5/14/2007	7031508804/RONALD HANCOCK	6648750042				C		120.35	120.35
IVACTHSI70938	10	8301	7300	5/14/2007	7031489439/MELISSA WATKIN	6599789049				C		38.36	38.36
IVACTHSI70938	10	8301	7300	5/14/2007	7031566376/MISTI	6513789068				C		173.99	173.99
IVACTHSI70938	10	8301	7300	5/14/2007	7031122051/JENNIFER WEAVE	6418781207				C		16.04	16.04
IVACTHSI70938	10	8301	7300	5/14/2007	7031573524/ADRIANA GARCIA	6705785634				C		18.19	18.19
IVACTHSI70938	10	8301	7300	5/14/2007	7031403252/DAWN BENDER	6005910603				C		13.35	13.35
IVACTHSI70939	10	8301	7300	5/15/2007	7031543611/CBELL	6720781872				C		32.76	32.76
IVACTHSI70939	10	8301	7300	5/15/2007	7031435379/LORI FRANCO-FA	6718781287				C		136.50	136.50
IVACTHSI70939	10	8301	7300	5/15/2007	7031517449/MIKE SHEARER	7742780675				C		106.23	106.23

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IVACTHSI70939	10	8301	7300	5/15/2007	7031450144/JANNIE PHILLEY	6742785803				C		168.08	168.08
IVACTHSI70939	10	8301	7300	5/15/2007	0080420331/051007	7804786524				C		65.10	65.10
IVACTHSI70939	10	8301	7300	5/15/2007	7031485123/DONNA SWANSON	7810785878				C		144.86	144.86
IVACTHSI70939	10	8301	7300	5/15/2007	7031403587/RUTH ANN DELEO	6722781291				C		57.45	57.45
IVACTHSI70939	10	8301	7300	5/15/2007	7031452266/SHIRLEY BERRY	6719782058				C		136.25	136.25
IVACTHSI70939	10	8301	7300	5/15/2007	7031584286/ANGELA DOUGLAS	6752785802				C		100.18	100.18
IVACTHSI70939	10	8301	7300	5/15/2007	7031571090/LORI FRANCO-FA	6718781287				C		282.19	282.19
IVACTHSI70939	10	8301	7300	5/15/2007	7031437752/ROXANE SKIPWOR	6744783135				C		42.79	42.79
IVACTHSI70939	10	8301	7300	5/15/2007	7031440841/RUTH ANN DELEO	6722781291				C		95.20	95.20
IVACTHSI70939	10	8301	7300	5/15/2007	7031538483/PATTI SHELTON	6721781290				C		29.79	29.79
IVACTHSI70939	10	8301	7300	5/15/2007	7031441766/JANICE	7804786526				C		55.55	55.55
IVACTHSI70939	10	8301	7300	5/15/2007	7031546179/ORDERED BY J.H	7834786627				C		109.18	109.18
IVACTHSI70939	10	8301	7300	5/15/2007	7031431317/ORDERED BY J.H	7834786627				C		590.45	590.45
IVACTHSI70939	10	8301	7300	5/15/2007	7031419154/CBELL	6720781289				C		147.98	147.98
IVACTHSI70939	10	8301	7300	5/15/2007	7031483204/LORI FRANCO-FA	6718781287				C		215.41	215.41
IVACTHSI70939	10	8301	7300	5/15/2007	7031559822/STELLA FRY	6785780669				C		40.92	40.92
IVACTHSI70939	10	8301	7300	5/15/2007	7031524154/J. LOMAX X 846	7834783555				C		227.40	227.40
IVACTHSI70939	10	8301	7300	5/15/2007	7031483866/CHBASS7807	6728781297				C		276.83	276.83
IVACTHSI70939	10	8301	7300	5/15/2007	7031550633/LAVOYCE NABORS	6730782417				C		137.28	137.28
IVACTHSI70939	10	8301	7300	5/15/2007	7031391916/MAGGIE MARSH	6767784142				C		199.98	199.98
IVACTHSI70939	10	8301	7300	5/15/2007	7031407283/DOLORES ORTIZ	6764784139				C		15.23	15.23
IVACTHSI70939	10	8301	7300	5/15/2007	7031466428/SALLEY VASQUEZ	7302783553				C		22.03	22.03
IVACTHSI70939	10	8301	7300	5/15/2007	7031452203/ANGELA DOUGLAS	6752785802				C		91.77	91.77
IVACTHSI70939	10	8301	7300	5/15/2007	7031413637/DEANNA PATTON	6886789025				C		39.85	39.85
IVACTHSI70939	10	8301	7300	5/15/2007	7031505922/CELIA AYERS	6769784144				C		176.77	176.77
IVACTHSI70939	10	8301	7300	5/15/2007	7031494807/PAUL TORRES -	6769781265				C		25.46	25.46
IVACTHSI70939	10	8301	7300	5/15/2007	7031419303/C. ROBINSON	6777784523				C		221.33	221.33
IVACTHSI70939	10	8301	7300	5/15/2007	7031511195/KILLIAN	7527785840				C		131.32	131.32
IVACTHSI70939	10	8301	7300	5/15/2007	7031519316/MARILYN H/DEBR	7765780870				C		99.59	99.59
IVACTHSI70939	10	8301	7300	5/15/2007	0080338125/050407	7804786524				C		24.06	24.06
IVACTHSI70939	10	8301	7300	5/15/2007	7031535364/PAUL TORRES -	6769781112				C		35.06	35.06
IVACTHSI70939	10	8301	7300	5/15/2007	7031590202/JANET KILLIAN	7527785840				C		61.56	61.56
IVACTHSI70939	10	8301	7300	5/15/2007	7031501616/LEANDRA GOMEZ	6724781293				C		179.10	179.10
IVACTHSI70939	10	8301	7300	5/15/2007	7031430733/ORDERED BY J.H	7834786627				C		26.37	26.37
IVACTHSI70939	10	8301	7300	5/15/2007	7031470055/MARILYN HICKAM	7765780870				C		31.52	31.52
IVACTHSI70939	10	8301	7300	5/15/2007	0080351903/ROBBI RIVERS	7762786215				C		249.90	249.90
IVACTHSI70939	10	8301	7300	5/15/2007	7031461418/BETH PRESSLEY	6902782362				C		26.26	26.26
IVACTHSI70939	10	8301	7300	5/15/2007	7031543837/ROSA RODRIGUEZ	6774784149				C		241.29	241.29
IVACTHSI70939	10	8301	7300	5/15/2007	7031561084/CELIA AYERS	6769784144				C		231.20	231.20

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IVACTHSI70939	10	8301	7300	5/15/2007	7031499044/JEFFREY THOMAS	6903782399				C		45.74	45.74
IVACTHSI70939	10	8301	7300	5/15/2007	7031489320/JANNIE PHILLEY	6742785803				C		247.84	247.84
IVACTHSI70939	10	8301	7300	5/15/2007	7031566116/DEBBIE RAMSEY	6779785108				C		37.29	37.29
IVACTHSI70939	10	8301	7300	5/15/2007	7031421416/LEANDRA GOMEZ	6724781293				C		31.55	31.55
IVACTHSI70939	10	8301	7300	5/15/2007	7031521759/VERONICA PAZ	6764784139				C		247.70	247.70
IVACTHSI70939	10	8301	7300	5/15/2007	0080303037/DOLORES ORTIZ	6764784139				C		439.00	439.00
IVACTHSI70939	10	8301	7300	5/15/2007	7031452734/CHERYL HUTTON	7816780579				C		400.20	400.20
IVACTHSI70939	10	8301	7300	5/15/2007	7031551716/BRANDI MCKINNO	6719789803				C		28.23	28.23
IVACTHSI70939	10	8301	7300	5/15/2007	7031543405/CBELL	6720781289				C		40.20	40.20
IVACTHSI70939	10	8301	7300	5/15/2007	7031497605/DEBBIE RAMSEY	6783785803				C		167.85	167.85
IVACTHSI70939	10	8301	7300	5/15/2007	7031546388/ORDERED BY J.H	7834786627				C		129.82	129.82
IVACTHSI70939	10	8301	7300	5/15/2007	7031534159/LAVOYCE NABORS	6730782417				C		326.35	326.35
IVACTHSI70939	10	8301	7300	5/15/2007	7031489338/DERRICK GIBSON	6745783136				C		52.20	52.20
IVACTHSI70939	10	8301	7300	5/15/2007	7031482584/DEHIDA LOYA	6765784140				C		976.15	976.15
IVACTHSI70939	10	8301	7300	5/15/2007	7031496539/CBELL	6720781289				C		230.88	230.88
IVACTHSI70939	10	8301	7300	5/15/2007	7031498742/MARIE HALE	6721782855				C		73.32	73.32
IVACTHSI70939	10	8301	7300	5/15/2007	7031590954/ALICIA NIEMEYE	6722781291				C		342.64	342.64
IVACTHSI70939	10	8301	7300	5/15/2007	7031444794/STACEY MAPLES	7302783553				C		79.98	79.98
IVACTHSI70939	10	8301	7300	5/15/2007	7031452041/SHIRLEY BERRY	6719781302				C		88.66	88.66
IVACTHSI70939	10	8301	7300	5/15/2007	7031413659/DEANNA PATTON	6886789025				C		34.57	34.57
IVACTHSI70939	10	8301	7300	5/15/2007	7031555361/JANICE	7804786526				C		31.46	31.46
IVACTHSI70939	10	8301	7300	5/15/2007	7031545516/5/10/07	6765784140				C		107.08	107.08
IVACTHSI70939	10	8301	7300	5/15/2007	7031387382/ANGELA DOUGLAS	6752785802				C		22.18	22.18
IVACTHSI70939	10	8301	7300	5/15/2007	7031550252/LAVOYCE NABORS	6730782417				C		48.00	48.00
IVACTHSI70939	10	8301	7300	5/15/2007	7031494048/PAUL TORRES -	6769781265				C		140.03	140.03
IVACTHSI70939	10	8301	7300	5/15/2007	7031497413/DEBBIE RAMSEY	6779785108				C		191.25	191.25
IVACTHSI70939	10	8301	7300	5/15/2007	7031431343/LORI FRANCO-FA	6718781287				C		89.08	89.08
IVACTHSI70939	10	8301	7300	5/15/2007	7031473240/LAVOYCE NABORS	6730782417				C		39.74	39.74
IVACTHSI70939	10	8301	7300	5/15/2007	7031511167/SHIRLEY BERRY	6719789803				C		200.68	200.68
IVACTHSI70939	10	8301	7300	5/15/2007	7031530315/DEANNA PATTON	6886782419				C		31.31	31.31
IVACTHSI70939	10	8301	7300	5/15/2007	7031292105/PATTI SHELTON	6721781290				C		224.97	224.97
IVACTHSI70939	10	8301	7300	5/15/2007	7031590938/PATTI SHELTON	6721781321				C		36.85	36.85
IVACTHSI70939	10	8301	7300	5/15/2007	7031451536/CHERYL HUTTON	6723781292				C		162.54	162.54
IVACTHSI70939	10	8301	7300	5/15/2007	7031451801/CHERYL HUTTON	6723782268				C		79.12	79.12
IVACTHSI70939	10	8301	7300	5/15/2007	7031494229/JACKIE POWER	6743783134				C		108.16	108.16
IVACTHSI70939	10	8301	7300	5/15/2007	7031506029/JACKIE POWER	6743783562				C		30.40	30.40
IVACTHSI70939	10	8301	7300	5/15/2007	7031538143/05.10.2007 DIO	6763784138				C		170.38	170.38
IVACTHSI70939	10	8301	7300	5/15/2007	7031567727/5/12/07	6765784140				C		234.76	234.76
IVACTHSI70939	10	8301	7300	5/15/2007	7031205393/LILY	6780785258				C		16.98	16.98

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IVACTHSI70939	10	8301	7300	5/15/2007	7031523611/CONNIE	6780785442				C		1.41	1.41
IVACTHSI70939	10	8301	7300	5/15/2007	7031458259/JEAN BARDY	6886782107				C		89.04	89.04
IVACTHSI70939	10	8301	7300	5/15/2007	7031371449/SONIA WILLIAMS	6886782899				C		2.40	2.40
IVACTHSI70939	10	8301	7300	5/15/2007	7031417330/LEANDRA GOMEZ	6724781293				C		38.24	38.24
IVACTHSI70939	10	8301	7300	5/15/2007	7031564637/J. LOMAX X 846	7834783555				C		266.96	266.96
IVACTHSI70939	10	8301	7300	5/15/2007	7031422830/BEVERLY CHILTO	6903782399				C		135.98	135.98
IVACTHSI70939	10	8301	7300	5/15/2007	7031442878/PATTI SHELTON	6721781321				C		75.20	75.20
IVACTHSI70939	10	8301	7300	5/15/2007	7031431093/ORDERED BY J.H	7834786627				C		76.82	76.82
IVACTHSI70939	10	8301	7300	5/15/2007	7031409378/J. LOMAX X 846	7834783555				C		50.97	50.97
IVACTHSI70939	10	8301	7300	5/15/2007	7031511700/SHIRLEY BERRY	6719782058				C		22.02	22.02
IVACTHSI70939	10	8301	7300	5/15/2007	7031496505/CHERYL HUTTON	6723782268				C		104.77	104.77
IVACTHSI70939	10	8301	7300	5/15/2007	7031557387/JAN PUMPHREY	6742783133				C		48.77	48.77
IVACTHSI70939	10	8301	7300	5/15/2007	7031589105/JEANETTE ARMST	6742785803				C		79.62	79.62
IVACTHSI70939	10	8301	7300	5/15/2007	7031431969/LYNN SLOCUM	6743785910				C		36.35	36.35
IVACTHSI70939	10	8301	7300	5/15/2007	7031531715/ANGELA DOUGLAS	6752785802				C		118.28	118.28
IVACTHSI70939	10	8301	7300	5/15/2007	7031430775/LUCY ORDONEZ	6888787504				C		127.76	127.76
IVACTHSI70939	10	8301	7300	5/15/2007	0080385372/ANDREA	7109780025				C		78.56	78.56
IVACTHSI70939	10	8301	7300	5/15/2007	7031475249/SHALONDA GARCI	7108780024				C		227.17	227.17
IVACTHSI70940	10	8301	7300	5/14/2007	7031419223/GRACE BLUNT	8044786009				C		276.52	276.52
IVACTHSI70940	10	8301	7300	5/14/2007	7031322022/DAWN LARSON	8258788811				C		89.96	89.96
IVACTHSI70940	10	8301	7300	5/14/2007	7031507157/KELLY HOLT	7846787327				C		143.39	143.39
IVACTHSI70940	10	8301	7300	5/14/2007	7031578879/ORDERED BY J.H	7834786627				C		272.86	272.86
IVACTHSI70940	10	8301	7300	5/14/2007	7031446758/STOREKEEPER	7836786707				C		90.19	90.19
IVACTHSI70940	10	8301	7300	5/14/2007	7031574852/CBBILU051107	8019780873				C		57.10	57.10
IVACTHSI70940	10	8301	7300	5/14/2007	7031442592/LTC E07ACS	8259780384				C		52.11	52.11
IVACTHSI70940	10	8301	7300	5/14/2007	7031424031/ROGER ANDREWS	7886788615				C		93.76	93.76
IVACTHSI70940	10	8301	7300	5/14/2007	7031420021/NONE	7905785886				C		94.61	94.61
IVACTHSI70940	10	8301	7300	5/14/2007	0080359730/JEFF HOUGH	7839786792				C		247.47	247.47
IVACTHSI70940	10	8301	7300	5/14/2007	7031569573/HEATHER YARA	7846788776				C		35.73	35.73
IVACTHSI70940	10	8301	7300	5/14/2007	7031500010/AE09SD	8259788812				C		76.88	76.88
IVACTHSI70940	10	8301	7300	5/14/2007	7031307149/SE01SD	8259788813				C		1.01	1.01
IVACTHSI70940	10	8301	7300	5/14/2007	7031543526/AE10SD	8259788812				C		34.40	34.40
IVACTHSI70940	10	8301	7300	5/14/2007	7031579026/ORDERED BY J.H	7834786627				C		209.99	209.99
IVACTHSI70940	10	8301	7300	5/14/2007	7031463489/PAULA PIERCE	8290785889				C		127.54	127.54
IVACTHSI70940	10	8301	7300	5/14/2007	7031224770/PATRICIA THOMA	8290785889				C		0.00	0.00
IVACTHSI70940	10	8301	7300	5/14/2007	7031452857/EASWARAN VARIY	8013780052				C		474.95	474.95
IVACTHSI70940	10	8301	7300	5/14/2007	7031444667/LTCE07SD	8259788798				C		178.99	178.99
IVACTHSI70940	10	8301	7300	5/14/2007	7031529510/DAWN LARSON	8258788811				C		71.47	71.47
IVACTHSI70940	10	8301	7300	5/14/2007	7031523729/J. LOMAX X 846	7834788547				C		42.17	42.17

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IVACTHSI70940	10	8301	7300	5/14/2007	7031323463/JEFF HOUGH	7839786792				C		171.50	171.50
IVACTHSI70940	10	8301	7300	5/14/2007	7031550413/KAYLA TALBOTT	7878782000				C		64.99	64.99
IVACTHSI70940	10	8301	7300	5/14/2007	7031529583/PEGGY SHERROD	8253783824				C		32.38	32.38
IVACTHSI70940	10	8301	7300	5/14/2007	7031424829/AE07SD	8259788812				C		228.90	228.90
IVACTHSI70940	10	8301	7300	5/14/2007	7031501302/AE09SD MR	8259788812				C		91.19	91.19
IVACTHSI70942	10	8301	7300	5/29/2007	7031611654/LIZ ROGAHN	6336789789				C		166.27	166.27
IVACTHSI70942	10	8301	7300	5/29/2007	7031700562/DS 05 16 07	6295970411				C		426.15	426.15
IVACTHSI70942	10	8301	7300	5/29/2007	7031621042/PATRICK KING	6009845911				C		146.53	146.53
IVACTHSI70942	10	8301	7300	5/29/2007	7031636784/TERRI STAHL	6295970411				C		78.62	78.62
IVACTHSI70942	10	8301	7300	5/29/2007	7031667613/GUILLERMO ALTE	6297970846				C		206.59	206.59
IVACTHSI70942	10	8301	7300	5/29/2007	7031767957/KATHY MILNER	6700782030				C		378.48	378.48
IVACTHSI70942	10	8301	7300	5/29/2007	7031610040/GINGER BROWN	6094671024				C		233.46	233.46
IVACTHSI70942	10	8301	7300	5/29/2007	7031739815/LESLIE MILES	6304780001				C		504.26	504.26
IVACTHSI70942	10	8301	7300	5/29/2007	7031626259/MARILYN HICKAM	6094829742				C		82.99	82.99
IVACTHSI70942	10	8301	7300	5/29/2007	7031721527/DARCY POLLOCK	6349781002				C		28.52	28.52
IVACTHSI70942	10	8301	7300	5/29/2007	0080506496/	6349789704				C		39.99	39.99
IVACTHSI70942	10	8301	7300	5/29/2007	0080487719/LESLIE MILES	6304780001				C		45.80	45.80
IVACTHSI70942	10	8301	7300	5/29/2007	7031622344/DS 05 13 07	6295970411				C		88.22	88.22
IVACTHSI70942	10	8301	7300	5/29/2007	7031687578/LYNN FINKENBIN	6118643527				C		367.35	367.35
IVACTHSI70942	10	8301	7300	5/29/2007	7031748468/LANITA MARTIN	6118643527				C		168.90	168.90
IVACTHSI70942	10	8301	7300	5/29/2007	7031685255/GEORGINA BARRE	6094820867				C		344.30	344.30
IVACTHSI70942	10	8301	7300	5/29/2007	7031676375/MELISSA VERA	6101810012				C		211.95	211.95
IVACTHSI70942	10	8301	7300	5/29/2007	7031587705/MELISSA VERA	6101810012				C		65.24	65.24
IVACTHSI70942	10	8301	7300	5/29/2007	7031756294/MARTY STEPHENS	6117843620				C		127.98	127.98
IVACTHSI70942	10	8301	7300	5/29/2007	7031607428/LANITA MARTIN	6118643527				C		86.75	86.75
IVACTHSI70942	10	8301	7300	5/29/2007	7031625754/LANITA MARTIN	6118643527				C		137.75	137.75
IVACTHSI70942	10	8301	7300	5/29/2007	7031610773/JEANETTE ARMST	6684786083				C		42.52	42.52
IVACTHSI70942	10	8301	7300	5/29/2007	7031767849/MELISSA GARCIA	6397782578				C		190.53	190.53
IVACTHSI70942	10	8301	7300	5/29/2007	7031632907/LANITA MARTIN	6118643527				C		27.95	27.95
IVACTHSI70942	10	8301	7300	5/29/2007	7031672783/GINGER BROWN	6094671024				C		72.43	72.43
IVACTHSI70942	10	8301	7300	5/29/2007	7031663417/JOSIEF/CS	6617784126				C		46.90	46.90
IVACTHSI70942	10	8301	7300	5/29/2007	7031671319/LETA HAMILTON	6536787236				C		151.71	151.71
IVACTHSI70942	10	8301	7300	5/29/2007	7031680469/VERONICA 3C 11	6401782609				C		205.06	205.06
IVACTHSI70942	10	8301	7300	5/29/2007	7031684329/PATRICIA	6547787244				C		44.03	44.03
IVACTHSI70942	10	8301	7300	5/29/2007	7031749035/HILDA CORDERO	6577750054				C		117.82	117.82
IVACTHSI70942	10	8301	7300	5/29/2007	7031671128/BELINDA HUGHES	6583787347				C		62.98	62.98
IVACTHSI70942	10	8301	7300	5/29/2007	7031770653/JOSIEF/CS	6617784126				C		194.28	194.28
IVACTHSI70942	10	8301	7300	5/29/2007	7031604367/PAM LAWSON	6648750042				C		27.25	27.25
IVACTHSI70942	10	8301	7300	5/29/2007	7031491538/LESLEY WILMETH	6013911966				C		29.98	29.98

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IVACTHSI70942	10	8301	7300	5/29/2007	7031635673/SANDY BROWN	6701783158				C		112.07	112.07
IVACTHSI70942	10	8301	7300	5/29/2007	7031634409/PAM LAWSON	6648750042				C		264.61	264.61
IVACTHSI70942	10	8301	7300	5/29/2007	7031623688/KRISTI MYERS	6440783295				C		691.08	691.08
IVACTHSI70942	10	8301	7300	5/29/2007	7031738597/JENNIFER WEAVE	6418781207				C		64.95	64.95
IVACTHSI70942	10	8301	7300	5/29/2007	7031600303/DEBBIEKEMP	6419780243				C		47.63	47.63
IVACTHSI70942	10	8301	7300	5/29/2007	7031635598/BELINDA HUGEHS	6583787347				C		309.46	309.46
IVACTHSI70942	10	8301	7300	5/29/2007	7031689594/RONALD HANCOCK	6648750042				C		48.80	48.80
IVACTHSI70942	10	8301	7300	5/29/2007	7031634734/JENNIFER WEAVE	6419780243				C		209.98	209.98
IVACTHSI70942	10	8301	7300	5/29/2007	7031584114/COMPUTER CASES	6430787245				C		233.74	233.74
IVACTHSI70942	10	8301	7300	5/29/2007	7031608066/CAROL PEPPERS	6443789946				C		70.06	70.06
IVACTHSI70942	10	8301	7300	5/29/2007	7031684964/BETH WRIGHT	6444789425				C		158.44	158.44
IVACTHSI70942	10	8301	7300	5/29/2007	7031735687/ALISON HUBBARD	6517780087				C		38.06	38.06
IVACTHSI70942	10	8301	7300	5/29/2007	7031640340/PAT	6547787244				C		44.47	44.47
IVACTHSI70942	10	8301	7300	5/29/2007	7031736352/RONALD HANCOCK	6648750042				C		129.60	129.60
IVACTHSI70942	10	8301	7300	5/29/2007	7031713700/ADRIANA GARCIA	6705785634				C		123.96	123.96
IVACTHSI70942	10	8301	7300	5/29/2007	7031603601/MINA MACHUCA	6712785107				C		74.78	74.78
IVACTHSI70942	10	8301	7300	5/29/2007	7031620935/SHIRLEY BERRY	6719781302				C		137.45	137.45
IVACTHSI70942	10	8301	7300	5/29/2007	7031695277/LORI FRANCO-FA	6718781287				C		174.70	174.70
IVACTHSI70942	10	8301	7300	5/29/2007	0080527486/	6712785629				C		96.78	96.78
IVACTHSI70942	10	8301	7300	5/29/2007	7031621233/MINA MACHUCA	6712785629				C		81.65	81.65
IVACTHSI70942	10	8301	7300	5/29/2007	7031676249/MINA MACHUCA	6712785629				C		67.49	67.49
IVACTHSI70942	10	8301	7300	5/29/2007	7031600294/LORI FRANCO-FA	6718781287				C		87.20	87.20
IVACTHSI70942	10	8301	7300	5/29/2007	7031761581/LORI FRANCO-FM	6718781287				C		43.27	43.27
IVACTHSI70942	10	8301	7300	5/29/2007	7031761412/LORI FRANCO-FA	6718782415				C		35.96	35.96
IVACTHSI70942	10	8301	7300	5/29/2007	7031709999/GLADYSOLIVAS	6712785107				C		67.98	67.98
IVACTHSI70942	10	8301	7300	5/29/2007	7031719229/DEBBIE PARSONS	6712785107				C		89.50	89.50
IVACTHSI70942	10	8301	7300	5/29/2007	7031659477/MARIA PADILLA	6707784135				C		189.15	189.15
IVACTHSI70942	10	8301	7300	5/29/2007	7031678134/SHIRLEY BERRY	6719781309				C		43.74	43.74
IVACTHSI70942	10	8301	7300	5/29/2007	7031755715/SOCIAL SERVICE	6703785807				C		129.27	129.27
IVACTHSI70942	10	8301	7300	5/29/2007	7031767762/PAM CAMARILLO	6709783368				C		34.09	34.09
IVACTHSI70942	10	8301	7300	5/29/2007	7031680687/MEDICAL RECORD	6703785808				C		159.24	159.24
IVACTHSI70942	10	8301	7300	5/29/2007	7031741466/PAM CAMARILLO	6709783368				C		29.45	29.45
IVACTHSI70942	10	8301	7300	5/29/2007	7031697688/DENISE JORDAN	6709783130				C		82.60	82.60
IVACTHSI70942	10	8301	7300	5/29/2007	7031677380/MIRIAM GARDEA	6707784135				C		860.03	860.03
IVACTHSI70942	10	8301	7300	5/29/2007	0080551313/	6706781951				C		46.32	46.32
IVACTHSI70942	10	8301	7300	5/29/2007	7031608707/LAURA OLIVAS	6707784135				C		179.42	179.42
IVACTHSI70942	10	8301	7300	5/29/2007	7031635386/BARBARA STIVES	6707784135				C		229.96	229.96
IVACTHSI70942	10	8301	7300	5/29/2007	7031662652/JOVITA MCCARTY	6702784158				C		821.26	821.26
IVACTHSI70942	10	8301	7300	5/29/2007	7031149138/6712785107	6712785107				C		12.92	12.92

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IVACTHSI70942	10	8301	7300	5/29/2007	7031736403/DAWN BENDER	6081977205				C		125.03	125.03
IVACTHSI70942	10	8301	7300	5/29/2007	7031680228/CANDYCE BOURQU	6041953625				C		51.47	51.47
IVACTHSI70942	10	8301	7300	5/29/2007	7030498804/	6042955603				C		150.00	150.00
IVACTHSI70942	10	8301	7300	5/29/2007	7030617622/GLADYSOLIVAS	6042955603				C		223.20	223.20
IVACTHSI70942	10	8301	7300	5/29/2007	7031621125/MINA MACHUCA	6712785107				C		27.00	27.00
IVACTHSI70942	10	8301	7300	5/29/2007	7031663646/REBECCA REYES	6719782058				C		478.02	478.02
IVACTHSI70942	10	8301	7300	5/29/2007	7031713514/REBECCA IFFERT	6050802122				C		92.09	92.09
IVACTHSI70942	10	8301	7300	5/29/2007	7031755050/SHELLEY STEVEN	6050809319				C		38.15	38.15
IVACTHSI70942	10	8301	7300	5/29/2007	7031730093/MELISSA HORTON	6040957059				C		27.75	27.75
IVACTHSI70942	10	8301	7300	5/29/2007	7031491722/DAWN BENDER	6081832364				C		0.00	0.00
IVACTHSI70942	10	8301	7300	5/29/2007	7031600281/BROTHER CARTRI	6048910107				C		327.08	327.08
IVACTHSI70942	10	8301	7300	5/29/2007	7031577707/APRIL JONES	6083910038				C		142.99	142.99
IVACTHSI70942	10	8301	7300	5/29/2007	7031620947/ADRIEN L. BENN	6024960041				C		213.98	213.98
IVACTHSI70942	10	8301	7300	5/29/2007	7031694700/ADRIEN L. BENN	6024960041				C		785.17	785.17
IVACTHSI70942	10	8301	7300	5/29/2007	7031663080/ADRIEN L. BENN	6024960041				C		283.00	283.00
IVACTHSI70942	10	8301	7300	5/29/2007	7031644680/CBELL	6720789019				C		32.04	32.04
IVACTHSI70942	10	8301	7300	5/29/2007	7031603033/MATTHEW ANDERS	6050809738				C		55.19	55.19
IVACTHSI70942	10	8301	7300	5/29/2007	7031696960/CBELL	6720780174				C		45.98	45.98
IVACTHSI70942	10	8301	7300	5/29/2007	7031623118/CBELL	6720781289				C		61.25	61.25
IVACTHSI70942	10	8301	7300	5/29/2007	7031600499/CBELL	6720781289				C		31.00	31.00
IVACTHSI70942	10	8301	7300	5/29/2007	7031664139/AMY DOTY	6015910104				C		86.94	86.94
IVACTHSI70942	10	8301	7300	5/29/2007	7031611521/LIZ ROGAHN	6019910100				C		266.84	266.84
IVACTHSI70942	10	8301	7300	5/29/2007	7031511700/SHIRLEY BERRY	6719782058				C		177.36	177.36
IVACTHSI70942	10	8301	7300	5/29/2007	7031651787/SYLVIA BRADLEY	6022910364				C		59.77	59.77
IVACTHSI70942	10	8301	7300	5/29/2007	7031694990/ADRIEN L. BENN	6024960041				C		26.99	26.99
IVACTHSI70942	10	8301	7300	5/29/2007	7031617196/CBELL	6720781289				C		39.08	39.08
IVACTHSI70943	10	8301	7300	5/22/2007	7031606723/JAN PUMPHREY	6742783133				C		26.76	26.76
IVACTHSI70943	10	8301	7300	5/22/2007	7031623650/LEANDRA GOMEZ	6724781293				C		91.46	91.46
IVACTHSI70943	10	8301	7300	5/22/2007	7031714817/PAMFORGETTE	6742783133				C		66.12	66.12
IVACTHSI70943	10	8301	7300	5/22/2007	7031649513/LAVOYCE NABORS	6730782417				C		33.45	33.45
IVACTHSI70943	10	8301	7300	5/22/2007	7031736585/LAVOYCE NABORS	6730782417				C		46.16	46.16
IVACTHSI70943	10	8301	7300	5/22/2007	7031671503/JANNIE PHILLEY	6742785803				C		444.74	444.74
IVACTHSI70943	10	8301	7300	5/22/2007	7031700279/LAVOYCE NABORS	6730782417				C		35.93	35.93
IVACTHSI70943	10	8301	7300	5/22/2007	7031697009/LAVOYCE NABORS	6730782417				C		46.25	46.25
IVACTHSI70943	10	8301	7300	5/22/2007	7031748794/LAVOYCE NABORS	6730782417				C		511.07	511.07
IVACTHSI70943	10	8301	7300	5/22/2007	7031601084/LAVOYCE NABORS	6730782417				C		625.01	625.01
IVACTHSI70943	10	8301	7300	5/22/2007	7031534159/LAVOYCE NABORS	6730782417				C		7.75	7.75
IVACTHSI70943	10	8301	7300	5/22/2007	7031648810/LEANDRA GOMEZ	6724781293				C		81.75	81.75
IVACTHSI70943	10	8301	7300	5/22/2007	7031720783/CHERYL HUTTON	6723782268				C		480.83	480.83

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IVACTHSI70943	10	8301	7300	5/22/2007	7031710406/JANNIE PHILLEY	6742785803				C		71.06	71.06
IVACTHSI70943	10	8301	7300	5/22/2007	7031591812/DOLORES ORTIZ	6764784139				C		169.03	169.03
IVACTHSI70943	10	8301	7300	5/22/2007	7031769798/ALICIA NIEMEYE	6722781291				C		247.76	247.76
IVACTHSI70943	10	8301	7300	5/22/2007	7031311609/NOELLE GREGORY	6721782855				C		16.26	16.26
IVACTHSI70943	10	8301	7300	5/22/2007	7031710560/LEANDRA GOMEZ	6724781293				C		185.88	185.88
IVACTHSI70943	10	8301	7300	5/22/2007	7031754554/JEANETTE ARMST	6752785966				C		207.20	207.20
IVACTHSI70943	10	8301	7300	5/22/2007	7031745074/PATTI SHELTON	6721781321				C		447.19	447.19
IVACTHSI70943	10	8301	7300	5/22/2007	7031655961/BARBARA 2007 9	7841780163				C		59.45	59.45
IVACTHSI70943	10	8301	7300	5/22/2007	7031663399/5/15/07	6765784140				C		113.90	113.90
IVACTHSI70943	10	8301	7300	5/22/2007	7031626212/5/14/07	6765784140				C		965.07	965.07
IVACTHSI70943	10	8301	7300	5/22/2007	7031720366/DEHIDA LOYA	6765784140				C		279.40	279.40
IVACTHSI70943	10	8301	7300	5/22/2007	7031521759/VERONICA PAZ	6764784139				C		6.86	6.86
IVACTHSI70943	10	8301	7300	5/22/2007	7031687821/CONNIE ROSALES	6755781374				C		124.60	124.60
IVACTHSI70943	10	8301	7300	5/22/2007	7031754928/JEANETTE ARMST	6752785966				C		502.45	502.45
IVACTHSI70943	10	8301	7300	5/22/2007	7031715134/JACKIE POWER	6743783134				C		111.74	111.74
IVACTHSI70943	10	8301	7300	5/22/2007	7031249763/JEANETTE ARMST	6752785966				C		14.58	14.58
IVACTHSI70943	10	8301	7300	5/22/2007	7031691562/ANGELA DOUGLAS	6752785802				C		23.58	23.58
IVACTHSI70943	10	8301	7300	5/22/2007	7031765630/STACY EVENSON	6752783143				C		202.47	202.47
IVACTHSI70943	10	8301	7300	5/22/2007	7031754034/ROXANE SKIPWOR	6744783135				C		45.82	45.82
IVACTHSI70943	10	8301	7300	5/22/2007	7031642711/ROXANE SKIPWOR	6744783135				C		186.94	186.94
IVACTHSI70943	10	8301	7300	5/22/2007	7031714402/ANNE BOYER	6743783562				C		258.34	258.34
IVACTHSI70943	10	8301	7300	5/22/2007	7031658527/JEANETTE ARMST	6743783226				C		57.12	57.12
IVACTHSI70943	10	8301	7300	5/22/2007	7031614816/05.14.2007 DIO	6763784138				C		410.97	410.97
IVACTHSI70943	10	8301	7300	5/22/2007	7031674898/JANICE	7804786526				C		73.08	73.08
IVACTHSI70943	10	8301	7300	5/22/2007	7031606225/C. ROBINSON	6777784523				C		319.69	319.69
IVACTHSI70943	10	8301	7300	5/22/2007	7031622515/VICKIENEVES	7841789269				C		89.03	89.03
IVACTHSI70943	10	8301	7300	5/22/2007	7031715835/ORDERED BY J.H	7834786627				C		35.99	35.99
IVACTHSI70943	10	8301	7300	5/22/2007	7031605614/CSHUMARD	7810785879				C		29.45	29.45
IVACTHSI70943	10	8301	7300	5/22/2007	7031395073/MICHELLE	7804788361				C		6.68	6.68
IVACTHSI70943	10	8301	7300	5/22/2007	7031665078/SYLIVIA DURAN	6774784149				C		192.08	192.08
IVACTHSI70943	10	8301	7300	5/22/2007	7031687355/COLEMANS	7804786529				C		37.74	37.74
IVACTHSI70943	10	8301	7300	5/22/2007	7031362589/MAY ORDER	6773784148				C		37.01	37.01
IVACTHSI70943	10	8301	7300	5/22/2007	7031615831/JANICE	7804786526				C		214.40	214.40
IVACTHSI70943	10	8301	7300	5/22/2007	0080508492/051607	7804786524				C		190.99	190.99
IVACTHSI70943	10	8301	7300	5/22/2007	7031609446/PATTI SHELTON	6721781290				C		72.99	72.99
IVACTHSI70943	10	8301	7300	5/22/2007	7031631796/PATTI SHELTON	6721781321				C		96.96	96.96
IVACTHSI70943	10	8301	7300	5/22/2007	7031700707/QUETHA DERRYBE	7886788615				C		139.32	139.32
IVACTHSI70943	10	8301	7300	5/22/2007	7031699835/BELINDA SANCHE	6775784150				C		111.68	111.68
IVACTHSI70943	10	8301	7300	5/22/2007	7031694029/SOLLBERGER	7804786531				C		154.67	154.67

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IVACTHSI70943	10	8301	7300	5/22/2007	7031757787/5/19/07	6765784140				C		84.89	84.89
IVACTHSI70943	10	8301	7300	5/22/2007	7031727703/LIBRARY	7905785886				C		299.75	299.75
IVACTHSI70943	10	8301	7300	5/22/2007	7031716063/DENTAL CLINIC	7913786197				C		165.98	165.98
IVACTHSI70943	10	8301	7300	5/22/2007	7031709929/MELISSA LOCKMA	7928786265				C		101.64	101.64
IVACTHSI70943	10	8301	7300	5/22/2007	7031682877/GLORIA SOTO	7946781660				C		42.23	42.23
IVACTHSI70943	10	8301	7300	5/22/2007	7031605203/RICHARD DICKER	7978780828				C		64.36	64.36
IVACTHSI70943	10	8301	7300	5/22/2007	7031687942/KELLY HOLT	7846787327				C		139.57	139.57
IVACTHSI70943	10	8301	7300	5/22/2007	7031772179/PATTI SHELTON	6721781290				C		47.67	47.67
IVACTHSI70943	10	8301	7300	5/22/2007	7031770402/BELINDA SANCHE	6775784150				C		95.68	95.68
IVACTHSI70943	10	8301	7300	5/22/2007	7031460247/5/4/07	6765784140				C		177.36	177.36
IVACTHSI70943	10	8301	7300	5/22/2007	7031642351/CELIA AYERS	6769784144				C		107.42	107.42
IVACTHSI70943	10	8301	7300	5/22/2007	7031690402/CELIA AYERS	6769784144				C		112.69	112.69
IVACTHSI70943	10	8301	7300	5/22/2007	7031723436/CELIA AYERS	6769784144				C		84.90	84.90
IVACTHSI70943	10	8301	7300	5/22/2007	7031697721/BELINDA SANCHE	6770784390				C		44.04	44.04
IVACTHSI70943	10	8301	7300	5/22/2007	7031261294/HEATHER YARA	7846788776				C		42.90	42.90
IVACTHSI70943	10	8301	7300	5/22/2007	7031605651/CURT PFARR	8019789602				C		88.67	88.67
IVACTHSI70943	10	8301	7300	5/22/2007	7031659999/ULRICH BICKEL	7716786133				C		79.95	79.95
IVACTHSI70943	10	8301	7300	5/22/2007	7031719981/DEANNA PATTON	6886782419				C		57.98	57.98
IVACTHSI70943	10	8301	7300	5/22/2007	7031744614/DEANNA PATTON	6886789025				C		41.35	41.35
IVACTHSI70943	10	8301	7300	5/22/2007	7031730053/LUCY ORDONEZ	6888787504				C		80.14	80.14
IVACTHSI70943	10	8301	7300	5/22/2007	7031673852/NELLY MORALEZ	6890781950				C		160.56	160.56
IVACTHSI70943	10	8301	7300	5/22/2007	7031698036/NELLY MORALEZ	6890781950				C		108.38	108.38
IVACTHSI70943	10	8301	7300	5/22/2007	7031756289/ELLEN PATTERSO	7305783935				C		47.50	47.50
IVACTHSI70943	10	8301	7300	5/22/2007	7031677821/CYNTHIA URIVE	6885780356				C		132.48	132.48
IVACTHSI70943	10	8301	7300	5/22/2007	7031590202/JANET KILLIAN	7527785840				C		314.54	314.54
IVACTHSI70943	10	8301	7300	5/22/2007	7031681054/MELONI AILLS	6851781896				C		153.53	153.53
IVACTHSI70943	10	8301	7300	5/22/2007	7031602129/ROBBI RIVERS	7762786215				C		36.43	36.43
IVACTHSI70943	10	8301	7300	5/22/2007	7031753307/ROBBI RIVERS	7762786215				C		103.38	103.38
IVACTHSI70943	10	8301	7300	5/22/2007	7031649411/MARILYN H/DEBR	7765780870				C		55.28	55.28
IVACTHSI70943	10	8301	7300	5/22/2007	7031642389/05.15.07 CECY/	7765780870				C		128.74	128.74
IVACTHSI70943	10	8301	7300	5/22/2007	7031663120/MARIA SCHILL	7775781664				C		97.24	97.24
IVACTHSI70943	10	8301	7300	5/22/2007	7031620643/PATTI SHELTON	6721781321				C		48.48	48.48
IVACTHSI70943	10	8301	7300	5/22/2007	7031630922/PATTI SHELTON	6721781321				C		142.38	142.38
IVACTHSI70943	10	8301	7300	5/22/2007	7031625622/TE'REE REESE	7520780337				C		112.81	112.81
IVACTHSI70943	10	8301	7300	5/22/2007	7031755418/LILY	6780785258				C		341.05	341.05
IVACTHSI70943	10	8301	7300	5/22/2007	7031755004/C. ROBINSON	6777784523				C		83.75	83.75
IVACTHSI70943	10	8301	7300	5/22/2007	7031663985/DEBBIE RAMSEY	6779785108				C		355.99	355.99
IVACTHSI70943	10	8301	7300	5/22/2007	7031596247/DEANNA PATTON	6886782419				C		33.72	33.72
IVACTHSI70943	10	8301	7300	5/22/2007	7031663679/DEBBIE RAMSEY	6779785443				C		135.40	135.40

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IVACTHSI70943	10	8301	7300	5/22/2007	7031753659/C. ROBINSON	6777784523				C		232.87	232.87
IVACTHSI70943	10	8301	7300	5/22/2007	7031523611/CONNIE	6780785442				C		546.82	546.82
IVACTHSI70943	10	8301	7300	5/22/2007	7031604155/MINA MACHUCA	6782785782				C		111.00	111.00
IVACTHSI70943	10	8301	7300	5/22/2007	7031663836/DEBBIE RAMSEY	6783785803				C		149.61	149.61
IVACTHSI70943	10	8301	7300	5/22/2007	7031625057/STELLA FRY	6785780669				C		34.12	34.12
IVACTHSI70943	10	8301	7300	5/22/2007	7031602807/JUDY MAJORS	6801782013				C		218.32	218.32
IVACTHSI70943	10	8301	7300	5/22/2007	7031700548/JUDY MAJORS	6801782013				C		55.98	55.98
IVACTHSI70943	10	8301	7300	5/22/2007	7031674940/DEBBIE RAMSEY	6779785108				C		56.99	56.99
IVACTHSI70944	10	8301	7300	5/22/2007	7031750015/SCE18SD	8259788815				C		142.78	142.78
IVACTHSI70944	10	8301	7300	5/22/2007	7031721041/PO#AE17SD	8259788812				C		30.19	30.19
IVACTHSI70944	10	8301	7300	5/22/2007	0080379884/DAWN LARSON	8258788811				C		155.40	155.40
IVACTHSI70944	10	8301	7300	5/22/2007	7031764131/PEGGY SHERROD	8253783824				C		79.00	79.00
IVACTHSI70944	10	8301	7300	5/22/2007	7031617565/MINDYLEMIEUX	8079780532				C		51.86	51.86
IVACTHSI70944	10	8301	7300	5/22/2007	7031366145/ROSALINDA RAMI	8290785889				C		51.00	51.00
IVACTHSI70946	10	8301	7300	5/30/2007	7031980445/ANAMARTIN	6620784125				C		239.79	239.79
IVACTHSI70946	10	8301	7300	5/30/2007	7031928229/JOSIEF/CS	6617784126				C		36.48	36.48
IVACTHSI70946	10	8301	7300	5/30/2007	7031835089/NATASHAMOSEE	6705785109				C		53.86	53.86
IVACTHSI70946	10	8301	7300	5/30/2007	7031832391/SYLIVIA LOZOYA	6648750042				C		26.85	26.85
IVACTHSI70946	10	8301	7300	5/30/2007	7031931594/GINGER BROWN	6094671024				C		89.90	89.90
IVACTHSI70946	10	8301	7300	5/30/2007	0080594175/	6109662914				C		44.94	44.94
IVACTHSI70946	10	8301	7300	5/30/2007	0080659708/	6109662914				C		12.40	12.40
IVACTHSI70946	10	8301	7300	5/30/2007	7031921915/ALICIA STRINGE	6117843531				C		204.56	204.56
IVACTHSI70946	10	8301	7300	5/30/2007	7031972303/CASSETTE TAPES	6650781981				C		127.94	127.94
IVACTHSI70946	10	8301	7300	5/30/2007	7031864601/REGISTRATION	6703785810				C		186.88	186.88
IVACTHSI70946	10	8301	7300	5/30/2007	7031832819/MARTY STEPHENS	6117843620				C		245.00	245.00
IVACTHSI70946	10	8301	7300	5/30/2007	7031993951/FAKHRUL AHSAN	6118643527				C		119.98	119.98
IVACTHSI70946	10	8301	7300	5/30/2007	7031836211/AMANDA CHUMNEY	6119693939				C		172.90	172.90
IVACTHSI70946	10	8301	7300	5/30/2007	7031957462/M. SNYDER	6703785810				C		163.95	163.95
IVACTHSI70946	10	8301	7300	5/30/2007	7031969290/BLANCA GREENE	6190884515				C		262.90	262.90
IVACTHSI70946	10	8301	7300	5/30/2007	7031980561/BLANCA GREENE	6190884516				C		183.43	183.43
IVACTHSI70946	10	8301	7300	5/30/2007	7031920700/YVETTE REYES	6212601205				C		195.23	195.23
IVACTHSI70946	10	8301	7300	5/30/2007	7031850365/DS 05 21 07	6295970411				C		268.95	268.95
IVACTHSI70946	10	8301	7300	5/30/2007	7031979102/DS 05 25 07	6295970411				C		346.59	346.59
IVACTHSI70946	10	8301	7300	5/30/2007	7031965898/TERRI STAHL	6295970411				C		74.47	74.47
IVACTHSI70946	10	8301	7300	5/30/2007	7031855667/GAIL	6304780003				C		35.73	35.73
IVACTHSI70946	10	8301	7300	5/30/2007	0080616530/	6310780079				C		31.10	31.10
IVACTHSI70946	10	8301	7300	5/30/2007	7031862541/LANITA MARTIN	6118643527				C		54.06	54.06
IVACTHSI70946	10	8301	7300	5/30/2007	7031963964/KATHY MILNER	6700782030				C		392.08	392.08
IVACTHSI70946	10	8301	7300	5/30/2007	7031927913/LETA HAMILTON	6536789692				C		93.38	93.38

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IVACTHSI70946	10	8301	7300	5/30/2007	7031879714/PAT	6547787244				C		35.77	35.77
IVACTHSI70946	10	8301	7300	5/30/2007	7031980408/REBECCA PERRY	6547787244				C		68.11	68.11
IVACTHSI70946	10	8301	7300	5/30/2007	7031910535/DOUG HOLLEY	6572759105				C		178.05	178.05
IVACTHSI70946	10	8301	7300	5/30/2007	7031749035/HILDA CORDERO	6577750054				C		150.36	150.36
IVACTHSI70946	10	8301	7300	5/30/2007	7031635598/BELINDA HUGEHS	6583787347				C		156.75	156.75
IVACTHSI70946	10	8301	7300	5/30/2007	7031865927/MELISSA WATKIN	6599789049				C		76.31	76.31
IVACTHSI70946	10	8301	7300	5/30/2007	7031867458/MELISSA WATKIN	6599789049				C		39.00	39.00
IVACTHSI70946	10	8301	7300	5/30/2007	7031856527/LETA HAMILTON	6536789691				C		147.54	147.54
IVACTHSI70946	10	8301	7300	5/30/2007	7031584114/COMPUTER CASES	6430787245				C		116.87	116.87
IVACTHSI70946	10	8301	7300	5/30/2007	7031944599/AMADOR VILLASE	6448753526				C		83.73	83.73
IVACTHSI70946	10	8301	7300	5/30/2007	7031835086/MARIA VELEZ	6374784212				C		28.89	28.89
IVACTHSI70946	10	8301	7300	5/30/2007	7031940049/BETH WRIGHT	6444789425				C		36.00	36.00
IVACTHSI70946	10	8301	7300	5/30/2007	7031836929/MARIA FLORES	6702781267				C		838.13	838.13
IVACTHSI70946	10	8301	7300	5/30/2007	7031842285/BETH WRIGHT	6444789425				C		32.78	32.78
IVACTHSI70946	10	8301	7300	5/30/2007	7031830564/CAROL PEPPERS	6443789946				C		71.45	71.45
IVACTHSI70946	10	8301	7300	5/30/2007	7031907969/BANNER	6430787245				C		43.47	43.47
IVACTHSI70946	10	8301	7300	5/30/2007	7031932185/KATHY EVANS	6422789682				C		112.74	112.74
IVACTHSI70946	10	8301	7300	5/30/2007	7031894787/JENNIFER WEAVE	6418781207				C		29.77	29.77
IVACTHSI70946	10	8301	7300	5/30/2007	7031833334/VERONICA 3C 11	6401782609				C		152.42	152.42
IVACTHSI70946	10	8301	7300	5/30/2007	7031980144/MELISSA GARCIA	6397782578				C		116.58	116.58
IVACTHSI70946	10	8301	7300	5/30/2007	7031585818/MELISSA GARCIA	6397782578				C		19.52	19.52
IVACTHSI70946	10	8301	7300	5/30/2007	7031958023/MARGARITA NORT	6463784303				C		863.98	863.98
IVACTHSI70946	10	8301	7300	5/30/2007	7031585549/CINDY HARSHMAN	6025963119				C		4.04	4.04
IVACTHSI70946	10	8301	7300	5/30/2007	7031900728/PATTI SHELTON	6721781321				C		32.98	32.98
IVACTHSI70946	10	8301	7300	5/30/2007	7031980526/CBELL	6720781289				C		490.61	490.61
IVACTHSI70946	10	8301	7300	5/30/2007	7031894132/CBELL	6720789019				C		30.79	30.79
IVACTHSI70946	10	8301	7300	5/30/2007	7031979999/PATTI SHELTON	6721781290				C		50.12	50.12
IVACTHSI70946	10	8301	7300	5/30/2007	7031371535/ALICIA NIEMEYE	6722781291				C		21.24	21.24
IVACTHSI70946	10	8301	7300	5/30/2007	7031881506/LA WANA BOYD	6009843940				C		155.70	155.70
IVACTHSI70946	10	8301	7300	5/30/2007	7031991217/BOB BEIGHTS	6014912875				C		43.96	43.96
IVACTHSI70946	10	8301	7300	5/30/2007	7031866928/KRYSTLE YBARRA	6018915310				C		90.40	90.40
IVACTHSI70946	10	8301	7300	5/30/2007	7031611521/LIZ ROGAHN	6019910100				C		6.49	6.49
IVACTHSI70946	10	8301	7300	5/30/2007	7031923142/JONI DAVIS	6022910364				C		70.47	70.47
IVACTHSI70946	10	8301	7300	5/30/2007	7031838779/CBELL	6720781289				C		455.29	455.29
IVACTHSI70946	10	8301	7300	5/30/2007	7031868292/DARCY POLLOCK	6349781002				C		130.91	130.91
IVACTHSI70946	10	8301	7300	5/30/2007	7031867483/CBELL	6720780170				C		136.81	136.81
IVACTHSI70946	10	8301	7300	5/30/2007	7031958752/CORINA BUSTILL	6027964120				C		363.86	363.86
IVACTHSI70946	10	8301	7300	5/30/2007	7031905466/MAY23	6040950605				C		65.77	65.77
IVACTHSI70946	10	8301	7300	5/30/2007	7031852386/MELISSA HORTON	6040957059				C		59.96	59.96

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IVACTHSI70946	10	8301	7300	5/30/2007	7031961956/EXTERNAL HARD	6048910107				C		159.98	159.98
IVACTHSI70946	10	8301	7300	5/30/2007	7031926934/IRENE ARELLANO	6074910039				C		53.24	53.24
IVACTHSI70946	10	8301	7300	5/30/2007	7031943338/JEANETTE ARMST	6684786083				C		137.30	137.30
IVACTHSI70946	10	8301	7300	5/30/2007	7031847194/CBB - OFFICE	6075601104				C		97.61	97.61
IVACTHSI70946	10	8301	7300	5/30/2007	7031931723/CBB - OFFICE	6075601104				C		248.29	248.29
IVACTHSI70946	10	8301	7300	5/30/2007	7031837797/COA SUPPLIES A	6075601104				C		27.14	27.14
IVACTHSI70946	10	8301	7300	5/30/2007	7031863010/KAREN SMITH	6081832364				C		115.32	115.32
IVACTHSI70946	10	8301	7300	5/30/2007	7031913905/APRIL JONES	6083910038				C		40.95	40.95
IVACTHSI70946	10	8301	7300	5/30/2007	7031861709/JAN EDMISTER	6006919328				C		116.06	116.06
IVACTHSI70946	10	8301	7300	5/30/2007	7031880975/AMANDA DENNIS-	6716781285				C		249.98	249.98
IVACTHSI70946	10	8301	7300	5/30/2007	7031975106/NATASHAMOSEE	6705785109				C		36.15	36.15
IVACTHSI70946	10	8301	7300	5/30/2007	7031931912/ADRIANA GARCIA	6705785634				C		281.18	281.18
IVACTHSI70946	10	8301	7300	5/30/2007	7031890363/MATTHEW ANDERS	6706781951				C		36.19	36.19
IVACTHSI70946	10	8301	7300	5/30/2007	7031895751/JENNIFER WALL	6706789063				C		36.19	36.19
IVACTHSI70946	10	8301	7300	5/30/2007	7031994249/JENNIFER WALL	6706789063				C		39.40	39.40
IVACTHSI70946	10	8301	7300	5/30/2007	7031928650/MARIA PADILLA	6707784135				C		34.55	34.55
IVACTHSI70946	10	8301	7300	5/30/2007	7031828593/JAN EDMISTER	6007919057				C		55.85	55.85
IVACTHSI70946	10	8301	7300	5/30/2007	7031871223/PAM CAMARILLO	6709783368				C		28.25	28.25
IVACTHSI70946	10	8301	7300	5/30/2007	7031829580/MINA MACHUCA	6712785107				C		5.17	5.17
IVACTHSI70946	10	8301	7300	5/30/2007	7031931905/MINA MACHUCA	6712785107				C		37.53	37.53
IVACTHSI70946	10	8301	7300	5/30/2007	7031954079/MINA MACHUCA	6712785629				C		81.59	81.59
IVACTHSI70946	10	8301	7300	5/30/2007	7031956378/CBELL	6720781289				C		240.66	240.66
IVACTHSI70946	10	8301	7300	5/30/2007	7031832847/AMANDA DENNIS-	6716781285				C		144.26	144.26
IVACTHSI70946	10	8301	7300	5/30/2007	7031938741/NATASHAMOSEE	6705785109				C		63.16	63.16
IVACTHSI70946	10	8301	7300	5/30/2007	7031885169/AMANDA DENNIS-	6716781285				C		26.96	26.96
IVACTHSI70946	10	8301	7300	5/30/2007	7031974824/AMANDA DENNIS-	6716781285				C		138.68	138.68
IVACTHSI70946	10	8301	7300	5/30/2007	7031985089/AMANDA DENNIS-	6716781285				C		36.29	36.29
IVACTHSI70946	10	8301	7300	5/30/2007	7031832671/AMANDA DENNIS-	6716781659				C		274.59	274.59
IVACTHSI70946	10	8301	7300	5/30/2007	7031835192/AMANDA DENNIS-	6716781659				C		502.19	502.19
IVACTHSI70946	10	8301	7300	5/30/2007	7031964052/IRMA PONCIANO	6717781286				C		266.25	266.25
IVACTHSI70946	10	8301	7300	5/30/2007	7031835558/LORI FRANCO-FA	6718781287				C		33.08	33.08
IVACTHSI70946	10	8301	7300	5/30/2007	7031973205/RHONDA GENTRY	6719781302				C		225.39	225.39
IVACTHSI70946	10	8301	7300	5/30/2007	7031460303/SHIRLEY BERRY	6719781302				C		93.42	93.42
IVACTHSI70946	10	8301	7300	5/30/2007	7031832376/PAIGE	6719782416				C		356.85	356.85
IVACTHSI70946	10	8301	7300	5/30/2007	7031994178/MINA MACHUCA	6712785629				C		50.44	50.44
IVACTHSI70947	10	8301	7300	5/31/2007	7031828756/LEANDRA GOMEZ	6724781293				C		82.74	82.74
IVACTHSI70947	10	8301	7300	5/31/2007	7031893898/PEGGY SHERROD	8253783824				C		75.58	75.58
IVACTHSI70947	10	8301	7300	5/31/2007	7031992411/LYNN SLOCUM	6743785910				C		218.81	218.81
IVACTHSI70947	10	8301	7300	5/31/2007	7031918182/KELLY HOLT	7846787327				C		219.46	219.46

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IVACTHSI70947	10	8301	7300	5/31/2007	7031846714/HEATHER YARA	7846788776				C		151.47	151.47
IVACTHSI70947	10	8301	7300	5/31/2007	7031950104/EMS 56	7866781629				C		1,276.16	1,276.16
IVACTHSI70947	10	8301	7300	5/31/2007	7031911410/ROBIN MCCULLOU	7885785598				C		257.82	257.82
IVACTHSI70947	10	8301	7300	5/31/2007	7031880188/ASHLEY EBELING	7886788615				C		293.95	293.95
IVACTHSI70947	10	8301	7300	5/31/2007	7031875113/ROSA SALAZAR	7901785882				C		42.04	42.04
IVACTHSI70947	10	8301	7300	5/31/2007	7031969236/SWIAD52407	7992782580				C		405.87	405.87
IVACTHSI70947	10	8301	7300	5/31/2007	7031891538/FERGUSON	7836786707				C		545.52	545.52
IVACTHSI70947	10	8301	7300	5/31/2007	7031948410/HURTADO, DULCI	8044783898				C		59.78	59.78
IVACTHSI70947	10	8301	7300	5/31/2007	7031852594/MS. GOLDEN X52	7834788547				C		34.43	34.43
IVACTHSI70947	10	8301	7300	5/31/2007	7031976776/PEGGY SHERROD	8253783824				C		36.66	36.66
IVACTHSI70947	10	8301	7300	5/31/2007	7031943939/LEANDRA GOMEZ	6724781293				C		41.87	41.87
IVACTHSI70947	10	8301	7300	5/31/2007	7031886296/SE22SD	8259788813				C		36.64	36.64
IVACTHSI70947	10	8301	7300	5/31/2007	7031991871/LAVOYCE NABORS	6730782417				C		559.06	559.06
IVACTHSI70947	10	8301	7300	5/31/2007	7031882317/GEORGINA BARRE	8287780505				C		93.92	93.92
IVACTHSI70947	10	8301	7300	5/31/2007	7031923368/CARRIE WARDROU	6724781293				C		34.09	34.09
IVACTHSI70947	10	8301	7300	5/31/2007	7031871124/GERRY AULT	6742783133				C		44.27	44.27
IVACTHSI70947	10	8301	7300	5/31/2007	7031908297/JANNIE PHILLEY	6742785803				C		108.35	108.35
IVACTHSI70947	10	8301	7300	5/31/2007	7031879858/JACKIE POWER	6743783134				C		25.50	25.50
IVACTHSI70947	10	8301	7300	5/31/2007	7031850352/CBBILU052107	8019780873				C		58.23	58.23
IVACTHSI70947	10	8301	7300	5/31/2007	7031862988/JANICE	7804786526				C		75.19	75.19
IVACTHSI70947	10	8301	7300	5/31/2007	7031946036/ANNE BOYER	6743783562				C		341.15	341.15
IVACTHSI70947	10	8301	7300	5/31/2007	7031870064/JACKIE POWER	6743783134				C		110.51	110.51
IVACTHSI70947	10	8301	7300	5/31/2007	7031992142/ALICIA NIEMEYE	6722781291				C		149.28	149.28
IVACTHSI70947	10	8301	7300	5/31/2007	7031945331/ TIFFANY BOOKER	7302783553				C		107.67	107.67
IVACTHSI70947	10	8301	7300	5/31/2007	7031835549/PHARMACY1A150	7311783887				C		109.00	109.00
IVACTHSI70947	10	8301	7300	5/31/2007	7031951637/DAVID SIMMONS	7313783943				C		355.54	355.54
IVACTHSI70947	10	8301	7300	5/31/2007	7031964289/CINDY MILLER	7540780638				C		65.51	65.51
IVACTHSI70947	10	8301	7300	5/31/2007	7031912895/MICHELLE BROSE	7542780643				C		66.07	66.07
IVACTHSI70947	10	8301	7300	5/31/2007	7031880691/JEFF HOUGH	7839786792				C		317.52	317.52
IVACTHSI70947	10	8301	7300	5/31/2007	7031403164/CYNTHIA UHLIR	7804780300				C		75.00	75.00
IVACTHSI70947	10	8301	7300	5/31/2007	7031894030/MELANIE CLEVEN	8275789543				C		54.64	54.64
IVACTHSI70947	10	8301	7300	5/31/2007	7031828641/COLEMANS	7804786529				C		44.99	44.99
IVACTHSI70947	10	8301	7300	5/31/2007	7031911061/SOLLBERGER	7804786531				C		265.21	265.21
IVACTHSI70947	10	8301	7300	5/31/2007	7031910866/MAGGIE MARSH	7812781657				C		158.97	158.97
IVACTHSI70947	10	8301	7300	5/31/2007	7031986190/MS. LOMAX X 84	7834783555				C		401.84	401.84
IVACTHSI70947	10	8301	7300	5/31/2007	7031868715/J.HARALSON	7834786627				C		66.99	66.99
IVACTHSI70947	10	8301	7300	5/31/2007	7031923894/ORDERED BY J.H	7834786627				C		219.50	219.50
IVACTHSI70947	10	8301	7300	5/31/2007	7031988186/ORDERED BY J.H	7834786627				C		188.06	188.06
IVACTHSI70947	10	8301	7300	5/31/2007	7031868077/J.HARALSON	7834786865				C		63.51	63.51

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IVACTHSI70947	10	8301	7300	5/31/2007	7031852779/MR. HANEY X 82	7834788547				C		42.98	42.98
IVACTHSI70947	10	8301	7300	5/31/2007	7031968928/LUPE AYALA	7616784346				C		71.49	71.49
IVACTHSI70947	10	8301	7300	5/31/2007	7031968095/AMANDA M	7108780024				C		833.64	833.64
IVACTHSI70947	10	8301	7300	5/31/2007	7031893474/CONNIE	6780785442				C		452.68	452.68
IVACTHSI70947	10	8301	7300	5/31/2007	7031911616/MINA MACHUCA	6782785782				C		381.59	381.59
IVACTHSI70947	10	8301	7300	5/31/2007	7031907011/DEBBIE RAMSEY	6783785803				C		182.87	182.87
IVACTHSI70947	10	8301	7300	5/31/2007	7031990366/JUDY MAJORS	6801782013				C		305.35	305.35
IVACTHSI70947	10	8301	7300	5/31/2007	7031902762/ROXANN CARTER	6801782013				C		47.29	47.29
IVACTHSI70947	10	8301	7300	5/31/2007	7031917477/CRISSY ANAYA	6842785135				C		58.03	58.03
IVACTHSI70947	10	8301	7300	5/31/2007	7031829640/JEANETTE ARMST	6745785805				C		67.64	67.64
IVACTHSI70947	10	8301	7300	5/31/2007	7031962911/MELONI AILLS	6851781896				C		76.18	76.18
IVACTHSI70947	10	8301	7300	5/31/2007	7031205393/LILY	6780785258				C		18.99	18.99
IVACTHSI70947	10	8301	7300	5/31/2007	7031930644/BEN BURROWS	6900782360				C		142.92	142.92
IVACTHSI70947	10	8301	7300	5/31/2007	7031933022/MELONI AILLS	6851781896				C		27.84	27.84
IVACTHSI70947	10	8301	7300	5/31/2007	7031710560/LEANDRA GOMEZ	6724781293				C		61.96	61.96
IVACTHSI70947	10	8301	7300	5/31/2007	7031853981/LEANDRA GOMEZ	6724781293				C		349.95	349.95
IVACTHSI70947	10	8301	7300	5/31/2007	7031945914/LEANDRA GOMEZ	6724781293				C		144.45	144.45
IVACTHSI70947	10	8301	7300	5/31/2007	7031977705/LEANDRA GOMEZ	6724781293				C		412.11	412.11
IVACTHSI70947	10	8301	7300	5/31/2007	7031980840/LEANDRA GOMEZ	6724781293				C		43.00	43.00
IVACTHSI70947	10	8301	7300	5/31/2007	7031869016/CHB52207	6728781297				C		355.62	355.62
IVACTHSI70947	10	8301	7300	5/31/2007	7031857286/LAVOYCE NABORS	6730782417				C		127.49	127.49
IVACTHSI70947	10	8301	7300	5/31/2007	7031909289/LAVOYCE NABORS	6730782417				C		147.42	147.42
IVACTHSI70947	10	8301	7300	5/31/2007	7031925246/LAVOYCE NABORS	6730782417				C		81.75	81.75
IVACTHSI70947	10	8301	7300	5/31/2007	7031886399/AE22SD	8259788812				C		54.50	54.50
IVACTHSI70947	10	8301	7300	5/31/2007	7031856879/JEANETTE ARMST	6752785802				C		338.20	338.20
IVACTHSI70947	10	8301	7300	5/31/2007	7031927544/JEANETTE ARMST	6745785805				C		99.48	99.48
IVACTHSI70947	10	8301	7300	5/31/2007	7031885993/ANGELA DOUGLAS	6752785802				C		102.06	102.06
IVACTHSI70947	10	8301	7300	5/31/2007	7031988615/LUCY ORDONEZ	6888787504				C		66.87	66.87
IVACTHSI70947	10	8301	7300	5/31/2007	7031962842/ANGELA DOUGLAS	6752785802				C		135.28	135.28
IVACTHSI70947	10	8301	7300	5/31/2007	7031893800/DEBBIE RAMSEY	6779785443				C		37.75	37.75
IVACTHSI70947	10	8301	7300	5/31/2007	7031933455/05/23/07 DIO	6763784138				C		325.27	325.27
IVACTHSI70947	10	8301	7300	5/31/2007	7031773603/DOLORES ORTIZ	6764784139				C		41.03	41.03
IVACTHSI70947	10	8301	7300	5/31/2007	7031932421/5/23/07	6765784140				C		205.29	205.29
IVACTHSI70947	10	8301	7300	5/31/2007	7031912572/MAGGIE M.	6767784142				C		169.96	169.96
IVACTHSI70947	10	8301	7300	5/31/2007	7030957431/MAGGIE MARSH	6767784142				C		218.89	218.89
IVACTHSI70947	10	8301	7300	5/31/2007	7031893755/DEBBIE RAMSEY	6779785108				C		49.62	49.62
IVACTHSI70947	10	8301	7300	5/31/2007	7031992019/6768784143	6768784143				C		26.70	26.70
IVACTHSI70947	10	8301	7300	5/31/2007	7031911520/DEBBIE RAMSEY	6779785108				C		32.60	32.60
IVACTHSI70947	10	8301	7300	5/31/2007	7031872811/DEBBIE RAMSEY	6779785108				C		35.77	35.77

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IVACTHSI70947	10	8301	7300	5/31/2007	7031983266/BELINDA SANCHE	6775784150				C		33.57	33.57
IVACTHSI70947	10	8301	7300	5/31/2007	7031930064/BELINDA SANCHE	6775784150				C		66.44	66.44
IVACTHSI70947	10	8301	7300	5/31/2007	7031928930/DEBI GRADY	6773784148				C		185.88	185.88
IVACTHSI70947	10	8301	7300	5/31/2007	7031983332/BELINDA SANCHE	6770784390				C		52.05	52.05
IVACTHSI70947	10	8301	7300	5/31/2007	7031845876/DEBBIE RAMSEY	6779785443				C		25.74	25.74
IVACTHSI70947	10	8301	7300	5/31/2007	7031933928/CELIA AYERS	6769784144				C		79.56	79.56
IVACTHSI70947	10	8301	7300	5/31/2007	7031932839/DEBBIE RAMSEY	6779785108				C		28.33	28.33
IVACTHSI70949	10	8301	7300	6/15/2007	7032079262/CBELL	6720781289				C		50.17	50.17
IVACTHSI70949	10	8301	7300	6/15/2007	7032028542/JENNIFER WEAVE	6418781207				C		87.46	87.46
IVACTHSI70949	10	8301	7300	6/15/2007	7032131677/PAUL KATZ	6117843932				C		28.50	28.50
IVACTHSI70949	10	8301	7300	6/15/2007	7032106674/LANITA MARTIN	6118643527				C		96.68	96.68
IVACTHSI70949	10	8301	7300	6/15/2007	7032114232/KATHY MILNER	6700782030				C		264.05	264.05
IVACTHSI70949	10	8301	7300	6/15/2007	7032042086/MINA MACHUCA	6712785107				C		28.63	28.63
IVACTHSI70949	10	8301	7300	6/15/2007	7032123950/SANDY BROWN	6701783158				C		5.78	5.78
IVACTHSI70949	10	8301	7300	6/15/2007	7032139789/GLADYSOLIVAS	6712785629				C		139.54	139.54
IVACTHSI70949	10	8301	7300	6/15/2007	7032007254/ADRIANA GARCIA	6705785634				C		22.39	22.39
IVACTHSI70949	10	8301	7300	6/15/2007	7032074916/LORI FRANCO-FA	6718781287				C		91.19	91.19
IVACTHSI70949	10	8301	7300	6/15/2007	7032058127/DS 05/30/2007	6295970411				C		90.75	90.75
IVACTHSI70949	10	8301	7300	6/15/2007	7031928229/JOSIEF/CS	6617784126				C		1.74	1.74
IVACTHSI70949	10	8301	7300	6/15/2007	7032041579/NATASHAMOSEE	6705785109				C		47.93	47.93
IVACTHSI70949	10	8301	7300	6/15/2007	7032041680/LA WANA BOYD	6612783602				C		39.39	39.39
IVACTHSI70949	10	8301	7300	6/15/2007	7031910535/DOUG HOLLEY	6572759105				C		6.24	6.24
IVACTHSI70949	10	8301	7300	6/15/2007	7032102596/GRACE SOSA	6190801612				C		191.97	191.97
IVACTHSI70949	10	8301	7300	6/15/2007	7032127984/GLADYSOLIVAS	6712785107				C		27.23	27.23
IVACTHSI70949	10	8301	7300	6/15/2007	7032133256/MELISSA GARCIA	6397782578				C		133.53	133.53
IVACTHSI70949	10	8301	7300	6/15/2007	7031991217/BOB BEIGHTS	6014912875				C		18.33	18.33
IVACTHSI70949	10	8301	7300	6/15/2007	7032085575/LORI FRANCO-FA	6718781287				C		30.74	30.74
IVACTHSI70949	10	8301	7300	6/15/2007	7032003207/TERESA HEATH	6102611196				C		87.96	87.96
IVACTHSI70949	10	8301	7300	6/15/2007	7032014624/PAUL KATZ	6117843932				C		40.25	40.25
IVACTHSI70949	10	8301	7300	6/15/2007	7032078950/KIM JOHNSON	6706780174				C		53.68	53.68
IVACTHSI70949	10	8301	7300	6/15/2007	7032091185/LESLIE MILES	6304780001				C		112.92	112.92
IVACTHSI70949	10	8301	7300	6/15/2007	7032058494/PATTI SHELTON	6721781290				C		39.25	39.25
IVACTHSI70949	10	8301	7300	6/15/2007	7032017112/LORI FRANCO-FA	6718781287				C		149.22	149.22
IVACTHSI70949	10	8301	7300	6/15/2007	7032010263/PATTI SHELTON	6721781321				C		54.50	54.50
IVACTHSI70949	10	8301	7300	6/15/2007	7032105173/JONI DAVIS	6022910364				C		147.98	147.98
IVACTHSI70949	10	8301	7300	6/15/2007	7032103461/ADRIANA GARCIA	6705785634				C		17.75	17.75
IVACTHSI70949	10	8301	7300	6/15/2007	7032045246/MELISSA HORTON	6040957059				C		35.85	35.85
IVACTHSI70949	10	8301	7300	6/15/2007	7032092056/BELINDA HUGHES	6583787347				C		719.99	719.99
IVACTHSI70949	10	8301	7300	6/15/2007	7032124991/CINDY HARSHMAN	6025963119				C		121.82	121.82

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IVACTHSI70949	10	8301	7300	6/15/2007	7032006819/AMANDA DENNIS-	6716781285				C		61.75	61.75
IVACTHSI70949	10	8301	7300	6/15/2007	7032039737/MINA MACHUCA	6712785629				C		153.32	153.32
IVACTHSI70949	10	8301	7300	6/15/2007	7032126344/AMANDA DENNIS-	6716781285				C		374.74	374.74
IVACTHSI70949	10	8301	7300	6/15/2007	7032126530/AMANDA DENNIS-	6716781659				C		78.64	78.64
IVACTHSI70949	10	8301	7300	6/15/2007	7032118106/LYNDA NANCE	6705785634				C		331.02	331.02
IVACTHSI70949	10	8301	7300	6/15/2007	7032083360/REBECCA REYES	6719782058				C		68.50	68.50
IVACTHSI70949	10	8301	7300	6/15/2007	7032037834/TERRI LLOYD	6397782578				C		179.59	179.59
IVACTHSI70949	10	8301	7300	6/15/2007	7032072431/CLIFFTONF3007	6705785601				C		638.76	638.76
IVACTHSI70949	10	8301	7300	6/15/2007	7032066697/PAM LAWSON	6648750042				C		55.39	55.39
IVACTHSI70949	10	8301	7300	6/15/2007	7032008962/GERRY AULT	6742783133				C		67.58	67.58
IVACTHSI70949	10	8301	7300	6/15/2007	7032021254/SHELLEY STEVEN	6050809319				C		32.38	32.38
IVACTHSI70949	10	8301	7300	6/15/2007	7032104109/LETA HAMILTON	6094671024				C		129.82	129.82
IVACTHSI70949	10	8301	7300	6/15/2007	7032021550/LINDA REYES	6173615446				C		534.35	534.35
IVACTHSI70949	10	8301	7300	6/15/2007	7032028399/JAN EDMISTER	6007919057				C		34.27	34.27
IVACTHSI70949	10	8301	7300	6/15/2007	7032065260/LORI FRANCO-FA	6718781287				C		197.70	197.70
IVACTHSI70949	10	8301	7300	6/15/2007	7032003668/CARRIE WARDROU	6724781293				C		67.56	67.56
IVACTHSI70949	10	8301	7300	6/15/2007	7031991871/LAVOYCE NABORS	6730782417				C		12.45	12.45
IVACTHSI70949	10	8301	7300	6/15/2007	7032037396/ANDI LASTOKA	6719782058				C		37.42	37.42
IVACTHSI70949	10	8301	7300	6/15/2007	0080491273/05112007	6742783133				C		65.97	65.97
IVACTHSI70949	10	8301	7300	6/15/2007	7032085060/LAVOYCE NABORS	6730782417				C		27.30	27.30
IVACTHSI70949	10	8301	7300	6/15/2007	7032066878/JEANETTE ARMST	6743783226				C		29.81	29.81
IVACTHSI70949	10	8301	7300	6/15/2007	7032040524/PATTI SHELTON	6721781321				C		72.79	72.79
IVACTHSI70949	10	8301	7300	6/15/2007	7032002184/MATTHEW ANDERS	6706781951				C		33.98	33.98
IVACTHSI70949	10	8301	7300	6/15/2007	7032048056/SAM CORREA	6707784135				C		385.24	385.24
IVACTHSI70949	10	8301	7300	6/15/2007	7032065925/MISTI	6513789068				C		222.58	222.58
IVACTHSI70949	10	8301	7300	6/15/2007	7032098710/ADRIEN L. BENN	6024960041				C		1,727.93	1,727.93
IVACTHSI70949	10	8301	7300	6/15/2007	7032062671/JAN EDMISTER	6006919328				C		38.34	38.34
IVACTHSI70949	10	8301	7300	6/15/2007	7031995603/GREGORIA MALDO	6190854394				C		1,046.92	1,046.92
IVACTHSI70949	10	8301	7300	6/15/2007	7032018911/PAM GARDNER	6405780310				C		310.21	310.21
IVACTHSI70949	10	8301	7300	6/15/2007	7032068535/JANIE ROGERS/A	6118643527				C		44.70	44.70
IVACTHSI70949	10	8301	7300	6/15/2007	7032066993/JENNIFER WEAVE	6418781207				C		39.89	39.89
IVACTHSI70949	10	8301	7300	6/15/2007	7032122123/MARIE HALE	6721782855				C		173.45	173.45
IVACTHSI70949	10	8301	7300	6/15/2007	7032010762/MISTI	6513789068				C		388.86	388.86
IVACTHSI70949	10	8301	7300	6/15/2007	7032044696/PULLUMJ	6742785803				C		28.66	28.66
IVACTHSI70949	10	8301	7300	6/15/2007	7032043609/DARCY POLLOCK	6349781002				C		29.94	29.94
IVACTHSI70949	10	8301	7300	6/15/2007	7032106179/NATASHAMOSEE	6705785109				C		35.58	35.58
IVACTHSI70949	10	8301	7300	6/15/2007	7032077892/PATTI SHELTON	6721781290				C		79.99	79.99
IVACTHSI70949	10	8301	7300	6/15/2007	7032029147/VERONICA 3C 11	6401782609				C		130.48	130.48
IVACTHSI70949	10	8301	7300	6/15/2007	7032118347/SANDY BROWN	6701783158				C		617.18	617.18

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IVACTHSI70949	10	8301	7300	6/15/2007	7032066424/KATHY COLLIE	6717781286				C		44.23	44.23
IVACTHSI70949	10	8301	7300	6/15/2007	7032119778/AMANDA CHUMNEY	6119693939				C		247.08	247.08
IVACTHSI70949	10	8301	7300	6/15/2007	7032027103/LYNDA SAVAGE	6719781302				C		44.66	44.66
IVACTHSI70949	10	8301	7300	6/15/2007	7032134771/CBELL	6720781289				C		37.11	37.11
IVACTHSI70949	10	8301	7300	6/15/2007	7032036090/PAULA SIMPSON	6094671199				C		49.73	49.73
IVACTHSI70949	10	8301	7300	6/15/2007	7031832819/MARTY STEPHENS	6117843620				C		48.99	48.99
IVACTHSI70949	10	8301	7300	6/15/2007	0080691330/JEANINE	6007919057				C		549.99	549.99
IVACTHSI70949	10	8301	7300	6/15/2007	7032099441/ADRIEN L. BENN	6024960041				C		34.15	34.15
IVACTHSI70949	10	8301	7300	6/15/2007	7032046372/YEAR END SUPPL	6110669199				C		219.88	219.88
IVACTHSI70949	10	8301	7300	6/15/2007	7032120528/NATASHAMOSEE	6705785109				C		62.59	62.59
IVACTHSI70949	10	8301	7300	6/15/2007	7032051311/NATASHAMOSEE	6705785109				C		72.77	72.77
IVACTHSI70949	10	8301	7300	6/15/2007	7031994679/LI/DR. ABBRUSC	6117843620				C		37.98	37.98
IVACTHSI70949	10	8301	7300	6/15/2007	7032134073/MARY GUADALCAZ	6103612508				C		516.57	516.57
IVACTHSI70949	10	8301	7300	6/15/2007	7032068441/LAVOYCE NABORS	6730782417				C		32.28	32.28
IVACTHSI70949	10	8301	7300	6/15/2007	7032069078/JOSIEF/CS	6617784126				C		47.29	47.29
IVACTHSI70949	10	8301	7300	6/15/2007	7032056424/MICHELLE HERNA	6178909322				C		120.20	120.20
IVACTHSI70949	10	8301	7300	6/15/2007	7032080151/KATHERINE WRIG	6706782515				C		48.01	48.01
IVACTHSI70949	10	8301	7300	6/15/2007	7032085073/ADRIANA GARCIA	6705785634				C		454.63	454.63
IVACTHSI70949	10	8301	7300	6/15/2007	7032043531/KUNAL/JANIE	6118643527				C		41.88	41.88
IVACTHSI70949	10	8301	7300	6/15/2007	7032042765/NIKHIL VAD	6117843620				C		23.03	23.03
IVACTHSI70949	10	8301	7300	6/15/2007	7032042472/INK SUPPLIES	6444789425				C		154.36	154.36
IVACTHSI70949	10	8301	7300	6/15/2007	7032028206/DS 05 29 07	6295970411				C		49.61	49.61
IVACTHSI70949	10	8301	7300	6/15/2007	7032087542/CBELL	6720789019				C		181.60	181.60
IVACTHSI70949	10	8301	7300	6/15/2007	7032104141/RENEE' LEMONS	6486789996				C		35.98	35.98
IVACTHSI70949	10	8301	7300	6/15/2007	7032042258/BRENDA STONE	6094621198				C		152.91	152.91
IVACTHSI70949	10	8301	7300	6/15/2007	7032099607/PATTI SHELTON	6721781290				C		42.12	42.12
IVACTHSI70949	10	8301	7300	6/15/2007	7032067816/LINDA REYES	6173615446				C		42.42	42.42
IVACTHSI70949	10	8301	7300	6/15/2007	7032090490/LORI FRANCO-FA	6718782415				C		821.45	821.45
IVACTHSI70950	10	8301	7300	6/5/2007	7031997777/CBBILU052807	8019780848				C		227.97	227.97
IVACTHSI70950	10	8301	7300	6/5/2007	7032126380/AMANDA DENNIS-	8025786363				C		54.50	54.50
IVACTHSI70950	10	8301	7300	6/5/2007	7032130796/MICHELLE	7804788361				C		480.88	480.88
IVACTHSI70950	10	8301	7300	6/5/2007	7032039165/COLEMANS	7804786529				C		65.34	65.34
IVACTHSI70950	10	8301	7300	6/5/2007	7032134587/BARBARA 2007 1	7841780163				C		58.04	58.04
IVACTHSI70950	10	8301	7300	6/5/2007	7032079500/MARY GUADALCAZ	8018780684				C		312.76	312.76
IVACTHSI70950	10	8301	7300	6/5/2007	7032058496/PCE30SD	7804786522				C		209.60	209.60
IVACTHSI70950	10	8301	7300	6/5/2007	7032138404/ERIKA WISDOM	7716786262				C		58.32	58.32
IVACTHSI70950	10	8301	7300	6/5/2007	7032031565/MARIBEL RAMIRE	8054781637				C		280.32	280.32
IVACTHSI70950	10	8301	7300	6/5/2007	7032054411/KELLY HOLT	7846787327				C		24.51	24.51
IVACTHSI70950	10	8301	7300	6/5/2007	7032004560/HEATHER YARA	7846788776				C		69.14	69.14

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IVACTHSI70950	10	8301	7300	6/5/2007	0080756430/060107	7804786524				C		37.38	37.38
IVACTHSI70950	10	8301	7300	6/5/2007	7031918182/KELLY HOLT	7846787327				C		59.48	59.48
IVACTHSI70950	10	8301	7300	6/5/2007	7032116542/JODI REID	8044786119				C		143.42	143.42
IVACTHSI70950	10	8301	7300	6/5/2007	7032008918/JANICE	7804786526				C		57.62	57.62
IVACTHSI70950	10	8301	7300	6/5/2007	7032057782/SHERRY ARNOLD	7810785878				C		238.05	238.05
IVACTHSI70950	10	8301	7300	6/5/2007	7032009823/AE29 ACS	8259788812				C		12.10	12.10
IVACTHSI70950	10	8301	7300	6/5/2007	7032026011/CSHUMARD	7810785878				C		34.99	34.99
IVACTHSI70950	10	8301	7300	6/5/2007	7032047916/CELIA AYERS	6769784144				C		32.47	32.47
IVACTHSI70950	10	8301	7300	6/5/2007	7032076587/HEATHER YARA	7846788776				C		66.39	66.39
IVACTHSI70950	10	8301	7300	6/5/2007	7032103474/STACEY MAPLES	7302783553				C		151.02	151.02
IVACTHSI70950	10	8301	7300	6/5/2007	7032030138/DMYTRO KORNYEY	7705780884				C		69.19	69.19
IVACTHSI70950	10	8301	7300	6/5/2007	7032021802/ROXANN CARTER	6801782013				C		39.98	39.98
IVACTHSI70950	10	8301	7300	6/5/2007	7032056472/DERRICK GIBSON	6745783136				C		68.65	68.65
IVACTHSI70950	10	8301	7300	6/5/2007	7032078240/ROXANE SKIPWOR	6744783135				C		384.95	384.95
IVACTHSI70950	10	8301	7300	6/5/2007	7032042956/ROXANE SKIPWOR	6744783135				C		33.00	33.00
IVACTHSI70950	10	8301	7300	6/5/2007	7032081758/CELIA AYERS	6769784144				C		187.02	187.02
IVACTHSI70950	10	8301	7300	6/5/2007	7032084625/DEBBIE RAMSEY	6779785108				C		187.80	187.80
IVACTHSI70950	10	8301	7300	6/5/2007	7032051142/PAUL TORRES -	6769781112				C		47.49	47.49
IVACTHSI70950	10	8301	7300	6/5/2007	7032103841/CELIA AYERS	6769784144				C		30.44	30.44
IVACTHSI70950	10	8301	7300	6/5/2007	7032099536/CONNIE	6780785442				C		131.74	131.74
IVACTHSI70950	10	8301	7300	6/5/2007	7032130709/STACY EVENSON	6752783143				C		194.20	194.20
IVACTHSI70950	10	8301	7300	6/5/2007	7032005402/SHALONDA GARCI	7108780024				C		52.48	52.48
IVACTHSI70950	10	8301	7300	6/5/2007	7032065279/AMANDA	7108780024				C		357.38	357.38
IVACTHSI70950	10	8301	7300	6/5/2007	7032042927/VIVEK/DR. AHSA	7716786203				C		94.58	94.58
IVACTHSI70950	10	8301	7300	6/5/2007	0080700608/	7311783887				C		10.23	10.23
IVACTHSI70950	10	8301	7300	6/5/2007	7032043397/SHANNA UHRICH	6898783462				C		564.86	564.86
IVACTHSI70950	10	8301	7300	6/5/2007	7032030906/CELIA AYERS	6769784144				C		428.37	428.37
IVACTHSI70950	10	8301	7300	6/5/2007	7032122325/6/1/07	6765784140				C		157.36	157.36
IVACTHSI70950	10	8301	7300	6/5/2007	7032090421/05/31/07	6772781119				C		129.75	129.75
IVACTHSI70950	10	8301	7300	6/5/2007	7032127985/ROXANN CARTER	6801782013				C		92.99	92.99
IVACTHSI70950	10	8301	7300	6/5/2007	7032026628/05/29/07	6772781119				C		63.96	63.96
IVACTHSI70950	10	8301	7300	6/5/2007	7032061835/TIFFANY BOOKER	8069786210				C		106.10	106.10
IVACTHSI70950	10	8301	7300	6/5/2007	7032046702/PHRMPB05292007	7978780887				C		109.98	109.98
IVACTHSI70950	10	8301	7300	6/5/2007	7032009461/HEATHER YARA	7846788776				C		154.93	154.93
IVACTHSI70950	10	8301	7300	6/5/2007	7032125454/ANGELA BELTRAN	7846787327				C		164.25	164.25
IVACTHSI70950	10	8301	7300	6/5/2007	7032028414/ORDERED BY J.H	7834788547				C		74.99	74.99
IVACTHSI70950	10	8301	7300	6/5/2007	7032054474/DEBBIE RAMSEY	6779785108				C		259.92	259.92
IVACTHSI70950	10	8301	7300	6/5/2007	7032031065/5/29	6765784140				C		387.25	387.25
IVACTHSI70950	10	8301	7300	6/5/2007	7032061492/DEHIDA LOYA	6765784140				C		87.64	87.64

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IVACTHSI70950	10	8301	7300	6/5/2007	7031951637/DAVID SIMMONS	7313783943				C		37.79	37.79
IVACTHSI70950	10	8301	7300	6/5/2007	7031893755/DEBBIE RAMSEY	6779785108				C		66.50	66.50
IVACTHSI70950	10	8301	7300	6/5/2007	7032066541/JEANETTE ARMST	6752785802				C		405.84	405.84
IVACTHSI70950	10	8301	7300	6/5/2007	7032109195/BELINDA SANCHE	6770784390				C		167.33	167.33
IVACTHSI70950	10	8301	7300	6/5/2007	7032010891/JANET	7527785840				C		74.57	74.57
IVACTHSI70950	10	8301	7300	6/5/2007	7032000274/DEANNA PATTON	6886782419				C		67.02	67.02
IVACTHSI70950	10	8301	7300	6/5/2007	7032082268/CRISSY ANAYA	6842785135				C		255.74	255.74
IVACTHSI70950	10	8301	7300	6/5/2007	7032099174/DEANNA PATTON	6886782419				C		96.10	96.10
IVACTHSI70950	10	8301	7300	6/5/2007	7032134613/NELLY MORALEZ	6890781950				C		350.73	350.73
IVACTHSI70950	10	8301	7300	6/5/2007	7032035723/CRISDY ANAYA	6842785135				C		92.00	92.00
IVACTHSI70950	10	8301	7300	6/5/2007	7032082840/SHANNA UHRICH	6744785801				C		62.96	62.96
IVACTHSI70950	10	8301	7300	6/5/2007	7032128907/TRICIA MILFORD	8266788827				C		125.90	125.90
IVACTHSI70950	10	8301	7300	6/5/2007	7032085226/ANGELA DOUGLAS	6752785802				C		89.80	89.80
IVACTHSI70952	10	8301	7300	6/12/2007	7032279354/MEDICAL RECORD	6703785808				C		137.30	137.30
IVACTHSI70952	10	8301	7300	6/12/2007	7031713514/REBECCA IFFERT	6050802122				C		11.24	11.24
IVACTHSI70952	10	8301	7300	6/12/2007	7032255049/MINA MACHUCA	6712785107				C		39.36	39.36
IVACTHSI70952	10	8301	7300	6/12/2007	7032252929/CINDY HUTSON	6079601132				C		82.51	82.51
IVACTHSI70952	10	8301	7300	6/12/2007	0080691330/JEANINE	6007919057				C		1,713.99	1,713.99
IVACTHSI70952	10	8301	7300	6/12/2007	7032134073/MARY GUADALCAZ	6103612508				C		87.50	87.50
IVACTHSI70952	10	8301	7300	6/12/2007	7032238753/DS 06 06 07	6295970411				C		65.96	65.96
IVACTHSI70952	10	8301	7300	6/12/2007	7032222776/LANITA/DR. AHS	6118643527				C		170.89	170.89
IVACTHSI70952	10	8301	7300	6/12/2007	7032291298/JAN EDMISTER	6007919057				C		31.82	31.82
IVACTHSI70952	10	8301	7300	6/12/2007	0080762739/	6022910364				C		37.97	37.97
IVACTHSI70952	10	8301	7300	6/12/2007	7032213182/NATASHAMOSEE	6705785109				C		254.30	254.30
IVACTHSI70952	10	8301	7300	6/12/2007	7032130556/SYLVIA BRADLEY	6022910364				C		131.19	131.19
IVACTHSI70952	10	8301	7300	6/12/2007	7032170570/LANITA MARTIN	6118643527				C		129.98	129.98
IVACTHSI70952	10	8301	7300	6/12/2007	7032157748/PAUL KATZ	6117843932				C		73.25	73.25
IVACTHSI70952	10	8301	7300	6/12/2007	7032258067/KEYBOARDS	6430787245				C		237.18	237.18
IVACTHSI70952	10	8301	7300	6/12/2007	7032293807/JENNIFER WEAVE	6418781207				C		136.73	136.73
IVACTHSI70952	10	8301	7300	6/12/2007	7032211888/CHYREL MITCHEL	6409780320				C		210.03	210.03
IVACTHSI70952	10	8301	7300	6/12/2007	7032154212/BRENDA THOMAS	6397782578				C		75.95	75.95
IVACTHSI70952	10	8301	7300	6/12/2007	7032262112/KATHY SHOWERS	6349781002				C		339.98	339.98
IVACTHSI70952	10	8301	7300	6/12/2007	7032278355/MARIA SIERRA	6315789689				C		55.38	55.38
IVACTHSI70952	10	8301	7300	6/12/2007	7032252956/JAN EDMISTER	6007919057				C		41.05	41.05
IVACTHSI70952	10	8301	7300	6/12/2007	7032261470/GINGER BROWN	6094671024				C		75.95	75.95
IVACTHSI70952	10	8301	7300	6/12/2007	7032191377/JUNE5	6040950605				C		166.21	166.21
IVACTHSI70952	10	8301	7300	6/12/2007	7032218560/SUE USSERY	6009843756				C		80.68	80.68
IVACTHSI70952	10	8301	7300	6/12/2007	7032158277/DENISE JORDAN	6709783130				C		312.18	312.18
IVACTHSI70952	10	8301	7300	6/12/2007	7032275466/ADRIANA GARCIA	6705785634				C		55.42	55.42

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IVACTHSI70952	10	8301	7300	6/12/2007	7032302375/AMANDA DENNIS-	6716781285				C		313.82	313.82
IVACTHSI70952	10	8301	7300	6/12/2007	7032159627/JOVITA MCCARTY	6702784158				C		470.39	470.39
IVACTHSI70952	10	8301	7300	6/12/2007	7032149336/MATTHEW ANDERS	6706781951				C		32.17	32.17
IVACTHSI70952	10	8301	7300	6/12/2007	7032194522/PAM CAMARILLO	6709783368				C		43.50	43.50
IVACTHSI70952	10	8301	7300	6/12/2007	0080862422/	6094671024				C		499.98	499.98
IVACTHSI70952	10	8301	7300	6/12/2007	7032188259/KIM JOHNSON	6706780174				C		86.37	86.37
IVACTHSI70952	10	8301	7300	6/12/2007	7032323054/APRIL JONES	6083910038				C		26.97	26.97
IVACTHSI70952	10	8301	7300	6/12/2007	7032191469/DENISE JORDAN	6709783130				C		197.66	197.66
IVACTHSI70952	10	8301	7300	6/12/2007	7032152026/ROXANNE CHACON	6707784800				C		113.39	113.39
IVACTHSI70952	10	8301	7300	6/12/2007	7032261547/CORINA BUSTILL	6027964120				C		85.09	85.09
IVACTHSI70952	10	8301	7300	6/12/2007	7032237561/JONI DAVIS	6022910364				C		154.39	154.39
IVACTHSI70952	10	8301	7300	6/12/2007	7032259481/KRYSTLE YBARRA	6018915310				C		74.27	74.27
IVACTHSI70952	10	8301	7300	6/12/2007	7032250280/JOVITA MCCARTY	6702784158				C		707.76	707.76
IVACTHSI70952	10	8301	7300	6/12/2007	7032228735/NATASHAMOSEE	6705785109				C		119.00	119.00
IVACTHSI70952	10	8301	7300	6/12/2007	7032143726/AMANDA DENNIS-	6716781285				C		119.98	119.98
IVACTHSI70952	10	8301	7300	6/12/2007	7032260368/ANAMARTIN	6626784748				C		106.95	106.95
IVACTHSI70952	10	8301	7300	6/12/2007	7032302272/AMANDA DENNIS-	6716781285				C		486.56	486.56
IVACTHSI70952	10	8301	7300	6/12/2007	7032209572/JENNIFER WEAVE	6418781207				C		488.83	488.83
IVACTHSI70952	10	8301	7300	6/12/2007	0080792035/	6310780079				C		52.39	52.39
IVACTHSI70952	10	8301	7300	6/12/2007	7032150342/JANIE/LANITA	6118643527				C		101.47	101.47
IVACTHSI70952	10	8301	7300	6/12/2007	7032260010/LANITA MARTIN	6118643527				C		87.34	87.34
IVACTHSI70952	10	8301	7300	6/12/2007	7032209629/DS 06 05 07	6295970411				C		412.40	412.40
IVACTHSI70952	10	8301	7300	6/12/2007	7032289004/DS 06 07 07	6295970411				C		101.91	101.91
IVACTHSI70952	10	8301	7300	6/12/2007	7032215661/TERRI STAHL	6295970411				C		283.44	283.44
IVACTHSI70952	10	8301	7300	6/12/2007	7032216906/MINA MACHUCA	6310780079				C		45.65	45.65
IVACTHSI70952	10	8301	7300	6/12/2007	7032259488/07062007	6326780651				C		120.77	120.77
IVACTHSI70952	10	8301	7300	6/12/2007	7032274143/OFFICESTAPLESC	6106611192				C		250.80	250.80
IVACTHSI70952	10	8301	7300	6/12/2007	7032234846/VERONICA 3C 11	6401782609				C		65.24	65.24
IVACTHSI70952	10	8301	7300	6/12/2007	7032282166/OFFICEJUNESTAP	6106611192				C		177.70	177.70
IVACTHSI70952	10	8301	7300	6/12/2007	7032323354/JENNIFER WEAVE	6418781207				C		67.98	67.98
IVACTHSI70952	10	8301	7300	6/12/2007	7032211316/REGISTRAR	6430787245				C		89.98	89.98
IVACTHSI70952	10	8301	7300	6/12/2007	7032289551/CAROL PEPPERS	6443789946				C		206.91	206.91
IVACTHSI70952	10	8301	7300	6/12/2007	7032167588/RENEE LEMONS	6486789996				C		38.78	38.78
IVACTHSI70952	10	8301	7300	6/12/2007	7032188288/MISTI	6513789068				C		194.36	194.36
IVACTHSI70952	10	8301	7300	6/12/2007	0080768348/LETA HAMILTON	6536787236				C		264.32	264.32
IVACTHSI70952	10	8301	7300	6/12/2007	7032186633/LETA HAMILTON	6536789691				C		244.70	244.70
IVACTHSI70952	10	8301	7300	6/12/2007	7032235415/PAT	6547787244				C		101.29	101.29
IVACTHSI70952	10	8301	7300	6/12/2007	7032217041/BELINDA HUGHES	6583787347				C		288.51	288.51
IVACTHSI70952	10	8301	7300	6/12/2007	7032322354/KATHY SHOWERS	6349781002				C		26.62	26.62

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IVACTHSI70952	10	8301	7300	6/12/2007	7032104141/RENEE' LEMONS	6486789996				C		9.96	9.96
IVACTHSI70952	10	8301	7300	6/12/2007	7032236847/KATHY MILNER	6700782030				C		127.53	127.53
IVACTHSI70952	10	8301	7300	6/12/2007	7032251862/JOSIEF/CS	6617784126				C		56.08	56.08
IVACTHSI70952	10	8301	7300	6/12/2007	7032331669/JOSIEF/CS	6617784126				C		119.90	119.90
IVACTHSI70952	10	8301	7300	6/12/2007	7032306417/PAT	6547787244				C		146.73	146.73
IVACTHSI70952	10	8301	7300	6/12/2007	7032178941/LETA HAMILTON	6536787236				C		120.93	120.93
IVACTHSI70952	10	8301	7300	6/12/2007	7032151796/MINA MACHUCA	6712785107				C		107.42	107.42
IVACTHSI70952	10	8301	7300	6/12/2007	0080837566/	6712785107				C		42.48	42.48
IVACTHSI70952	10	8301	7300	6/12/2007	7031832671/AMANDA DENNIS-	6716781659				C		17.99	17.99
IVACTHSI70952	10	8301	7300	6/12/2007	7032203605/WHISNERANDOFFI	6106611192				C		241.72	241.72
IVACTHSI70952	10	8301	7300	6/12/2007	7032218046/MISTI	6513789068				C		129.70	129.70
IVACTHSI70952	10	8301	7300	6/12/2007	0080866224/TERRI STAHL	6295970411				C		44.40	44.40
IVACTHSI70952	10	8301	7300	6/12/2007	7032229726/AMADOR VILLASE	6448753526				C		94.26	94.26
IVACTHSI70952	10	8301	7300	6/12/2007	7032267246/KRISTI MYERS	6440783295				C		66.25	66.25
IVACTHSI70952	10	8301	7300	6/12/2007	7032143021/SANDY BROWN	6701783158				C		218.74	218.74
IVACTHSI70952	10	8301	7300	6/12/2007	7032175031/GINGER BROWN	6094671024				C		322.73	322.73
IVACTHSI70952	10	8301	7300	6/12/2007	7032171886/KATHERINE WRIG	6706782515				C		48.31	48.31
IVACTHSI70952	10	8301	7300	6/12/2007	7032186158/AMANDA	6011910366				C		115.03	115.03
IVACTHSI70952	10	8301	7300	6/12/2007	7032170006/AMY DOTY	6015910104				C		70.02	70.02
IVACTHSI70952	10	8301	7300	6/12/2007	7032292574/CINDY HUTSON	6079601132				C		73.12	73.12
IVACTHSI70952	10	8301	7300	6/12/2007	7032254430/GINGER BROWN	6094671024				C		348.11	348.11
IVACTHSI70952	10	8301	7300	6/12/2007	7032290578/LORENA MEDRANO	6714784911				C		50.80	50.80
IVACTHSI70952	10	8301	7300	6/12/2007	7032274277/RUBEN H. GONZA	6556759620				C		325.92	325.92
IVACTHSI70952	10	8301	7300	6/12/2007	7032176106/DAWN BENDER	6081977205				C		101.17	101.17
IVACTHSI70952	10	8301	7300	6/12/2007	7032279020/RONALD HANCOCK	6648750042				C		34.38	34.38
IVACTHSI70952	10	8301	7300	6/12/2007	7032259671/SYLVIA BRADLEY	6022910364				C		154.99	154.99
IVACTHSI70952	10	8301	7300	6/12/2007	0080815491/	6109662914				C		13.82	13.82
IVACTHSI70952	10	8301	7300	6/12/2007	7032229101/CBB - OFFICE	6075601104				C		1,363.32	1,363.32
IVACTHSI70952	10	8301	7300	6/12/2007	7032183220/JUMP DRIVES BA	6048910107				C		296.83	296.83
IVACTHSI70952	10	8301	7300	6/12/2007	7032153877/LAURA OLIVAS	6707784135				C		298.41	298.41
IVACTHSI70952	10	8301	7300	6/12/2007	7032327970/MARIA PADILLA	6707784135				C		74.58	74.58
IVACTHSI70952	10	8301	7300	6/12/2007	7032212636/MIRIAM GARDEA	6707784135				C		565.20	565.20
IVACTHSI70952	10	8301	7300	6/12/2007	7032153659/VOLUNTEER	6707784135				C		36.73	36.73
IVACTHSI70952	10	8301	7300	6/12/2007	7032153220/MINA MACHUCA	6712785107				C		25.25	25.25
IVACTHSI70953	10	8301	7300	6/12/2007	7032307095/BELINDA SANCHE	6775784150				C		41.90	41.90
IVACTHSI70953	10	8301	7300	6/12/2007	7032279305/DEBBIE RAMSEY	6779785108				C		177.50	177.50
IVACTHSI70953	10	8301	7300	6/12/2007	7032269523/DEBBIE RAMSEY	6779785108				C		86.84	86.84
IVACTHSI70953	10	8301	7300	6/12/2007	7032154825/PAUL TORRES -	6769781463				C		49.83	49.83
IVACTHSI70953	10	8301	7300	6/12/2007	7032298737/CEB60707	6728781297				C		332.86	332.86

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IVACTHSI70953	10	8301	7300	6/12/2007	7032301860/6/7/2007	6765784140				C		384.07	384.07
IVACTHSI70953	10	8301	7300	6/12/2007	7032140354/CHBASS60107	6728781297				C		335.23	335.23
IVACTHSI70953	10	8301	7300	6/12/2007	7032203738/LAVOYCE NABORS	6730782417				C		182.17	182.17
IVACTHSI70953	10	8301	7300	6/12/2007	7032241003/MINA MACHUCA	6782785782				C		33.29	33.29
IVACTHSI70953	10	8301	7300	6/12/2007	7032178910/VERONICA PAZ	6764784139				C		108.65	108.65
IVACTHSI70953	10	8301	7300	6/12/2007	7032234287/PATTI SHELTON	6721781290				C		83.37	83.37
IVACTHSI70953	10	8301	7300	6/12/2007	7032198922/CONNIE	6780785442				C		69.43	69.43
IVACTHSI70953	10	8301	7300	6/12/2007	7032307342/BELINDA SANCHE	6770784390				C		28.10	28.10
IVACTHSI70953	10	8301	7300	6/12/2007	7032151595/PAUL TORRES -	6769781265				C		80.92	80.92
IVACTHSI70953	10	8301	7300	6/12/2007	7032212113/PAUL TORRES -	6769784144				C		158.85	158.85
IVACTHSI70953	10	8301	7300	6/12/2007	7032314559/PATTI SHELTON	6721781321				C		68.32	68.32
IVACTHSI70953	10	8301	7300	6/12/2007	7032261194/MAGGIE MARSH	6767784142				C		658.66	658.66
IVACTHSI70953	10	8301	7300	6/12/2007	7032216114/SHIRLEY BERRY	6719781302				C		1,070.40	1,070.40
IVACTHSI70953	10	8301	7300	6/12/2007	7032183259/CHERYL HUTTON	6723782268				C		254.20	254.20
IVACTHSI70953	10	8301	7300	6/12/2007	7032178471/LAVOYCE NABORS	6730782417				C		83.28	83.28
IVACTHSI70953	10	8301	7300	6/12/2007	7032307867/PATTI SHELTON	6721781321				C		130.69	130.69
IVACTHSI70953	10	8301	7300	6/12/2007	7032321139/PATTI SHELTON	6721781321				C		56.99	56.99
IVACTHSI70953	10	8301	7300	6/12/2007	7032301878/BELINDA SANCHE	6775784150				C		272.03	272.03
IVACTHSI70953	10	8301	7300	6/12/2007	7032288726/CARDIOLOGY -	6719782416				C		160.77	160.77
IVACTHSI70953	10	8301	7300	6/12/2007	7032172205/LYNDA SAVAGE	6719781302				C		120.98	120.98
IVACTHSI70953	10	8301	7300	6/12/2007	7032186554/LEANDRA GOMEZ	6724781293				C		98.57	98.57
IVACTHSI70953	10	8301	7300	6/12/2007	7032174760/PAUL TORRES -	6769781112				C		221.37	221.37
IVACTHSI70953	10	8301	7300	6/12/2007	7032322764/CELIA AYERS	6769784144				C		40.17	40.17
IVACTHSI70953	10	8301	7300	6/12/2007	7032278053/CELIA AYERS	6769784144				C		480.22	480.22
IVACTHSI70953	10	8301	7300	6/12/2007	7032309877/PAUL TORRES -	6769784144				C		63.50	63.50
IVACTHSI70953	10	8301	7300	6/12/2007	7032156736/PAUL TORRES -	6769784774				C		94.75	94.75
IVACTHSI70953	10	8301	7300	6/12/2007	7032293520/LAVOYCE NABORS	6730782417				C		293.40	293.40
IVACTHSI70953	10	8301	7300	6/12/2007	7032233931/ROXANE SKIPWOR	6744783135				C		134.48	134.48
IVACTHSI70953	10	8301	7300	6/12/2007	7032280202/JAN PUMPHREY	6742783133				C		32.62	32.62
IVACTHSI70953	10	8301	7300	6/12/2007	7031604155/MINA MACHUCA	6782785782				C		355.07	355.07
IVACTHSI70953	10	8301	7300	6/12/2007	7032232808/JEANETTE ARMST	6752785966				C		143.58	143.58
IVACTHSI70953	10	8301	7300	6/12/2007	7032272667/CBELL FOR REI	6720781326				C		183.01	183.01
IVACTHSI70953	10	8301	7300	6/12/2007	7032293707/ANGELA DOUGLAS	6752785802				C		15.28	15.28
IVACTHSI70953	10	8301	7300	6/12/2007	7032313928/STACY EVENSON	6752783143				C		169.98	169.98
IVACTHSI70953	10	8301	7300	6/12/2007	7032320751/06/08/07 DIO	6763784138				C		137.46	137.46
IVACTHSI70953	10	8301	7300	6/12/2007	7032257227/LORI FRANCO-FA	6718781287				C		69.06	69.06
IVACTHSI70953	10	8301	7300	6/12/2007	7032278236/CHERYL WARREN	7502789994				C		111.98	111.98
IVACTHSI70953	10	8301	7300	6/12/2007	7032234497/DEANNA PATTON	6886789025				C		21.59	21.59
IVACTHSI70953	10	8301	7300	6/12/2007	7032278725/PAULA BREEDING	7313783943				C		25.17	25.17

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IVACTHSI70953	10	8301	7300	6/12/2007	7032200870/DOLORES ORTIZ	6764784139				C		1,203.83	1,203.83
IVACTHSI70953	10	8301	7300	6/12/2007	7032231521/06.06.2007 DIO	6763784138				C		542.47	542.47
IVACTHSI70953	10	8301	7300	6/12/2007	7032312617/PATTI SHELTON	6721781290				C		28.75	28.75
IVACTHSI70953	10	8301	7300	6/12/2007	7032153776/DERRICK	6745783136				C		119.05	119.05
IVACTHSI70953	10	8301	7300	6/12/2007	7032313964/ELLEN PATTERSO	7305783935				C		46.78	46.78
IVACTHSI70953	10	8301	7300	6/12/2007	7032321048/PATTI SHELTON	6721782855				C		56.99	56.99
IVACTHSI70953	10	8301	7300	6/12/2007	7032200479/SYLIVIA DURAN	6774784149				C		135.68	135.68
IVACTHSI70953	10	8301	7300	6/12/2007	7032300715/PAUL TORRES -	6769784144				C		28.62	28.62
IVACTHSI70953	10	8301	7300	6/12/2007	7032286625/D CARR	7705780713				C		53.48	53.48
IVACTHSI70953	10	8301	7300	6/12/2007	7032259811/06.06.2007	6763784138				C		62.82	62.82
IVACTHSI70953	10	8301	7300	6/12/2007	7032147745/JANICE	7804786526				C		112.48	112.48
IVACTHSI70953	10	8301	7300	6/12/2007	7032220207/PAUL TORRES -	6769784144				C		57.19	57.19
IVACTHSI70953	10	8301	7300	6/12/2007	7032153625/PAUL TORRES -	6769784144				C		94.08	94.08
IVACTHSI70953	10	8301	7300	6/12/2007	7032236690/CELIA AYERS	6769784144				C		35.09	35.09
IVACTHSI70953	10	8301	7300	6/12/2007	7032218615/6/5/07	6765784140				C		455.67	455.67
IVACTHSI70953	10	8301	7300	6/12/2007	7032178394/JUNE ORDER	6773784148				C		630.06	630.06
IVACTHSI70953	10	8301	7300	6/12/2007	7032294525/SHIRLEY BERRY	6719781302				C		762.32	762.32
IVACTHSI70953	10	8301	7300	6/12/2007	7032273531/DEBBIE RAMSEY	6779785443				C		177.50	177.50
IVACTHSI70953	10	8301	7300	6/12/2007	7032207646/LINDSAY FIELDI	7311783887				C		315.61	315.61
IVACTHSI70953	10	8301	7300	6/12/2007	7032191613/DAVID SIMMONS	7313783943				C		48.56	48.56
IVACTHSI70953	10	8301	7300	6/12/2007	7032149688/PAUL TORRES -	6769784144				C		212.90	212.90
IVACTHSI70953	10	8301	7300	6/12/2007	7032248669/LAVOYCE NABORS	6730782417				C		137.93	137.93
IVACTHSI70953	10	8301	7300	6/12/2007	7032228036/LAVOYCE NABORS	6730782417				C		84.72	84.72
IVACTHSI70953	10	8301	7300	6/12/2007	7032271572/LEANDRA GOMEZ	6724781293				C		31.47	31.47
IVACTHSI70953	10	8301	7300	6/12/2007	7032159116/DAVA FAIRLY	7400780855				C		90.63	90.63
IVACTHSI70953	10	8301	7300	6/12/2007	7032194213/LORENZ LUTHERE	7705780490				C		53.98	53.98
IVACTHSI70953	10	8301	7300	6/12/2007	7032317284/DOLORES ORTIZ	6764784139				C		54.95	54.95
IVACTHSI70953	10	8301	7300	6/12/2007	7032258056/JANE COLMER-HA	7709780610				C		106.76	106.76
IVACTHSI70953	10	8301	7300	6/12/2007	7032297557/ROBBI RIVERS	7762786215				C		134.94	134.94
IVACTHSI70953	10	8301	7300	6/12/2007	0080760289/	6824785122				C		42.24	42.24
IVACTHSI70953	10	8301	7300	6/12/2007	7032314332/ROSA SALAZAR	6824785441				C		358.25	358.25
IVACTHSI70953	10	8301	7300	6/12/2007	7032149445/JULIE GAASCH	7716786247				C		28.87	28.87
IVACTHSI70953	10	8301	7300	6/12/2007	7032134613/NELLY MORALEZ	6890781950				C		111.64	111.64
IVACTHSI70953	10	8301	7300	6/12/2007	7032175819/ TIFFANY BOOKER	7302783553				C		190.14	190.14
IVACTHSI70953	10	8301	7300	6/12/2007	7032236412/DEBBIE RAMSEY	6779785443				C		197.06	197.06
IVACTHSI70953	10	8301	7300	6/12/2007	7032294495/PAULA BREEDING	7311783887				C		50.34	50.34
IVACTHSI70953	10	8301	7300	6/12/2007	7032139446/DEHIDA LOYA	6765784140				C		150.99	150.99
IVACTHSI70953	10	8301	7300	6/12/2007	7032309253/SHIRLEY BERRY	6719781302				C		271.44	271.44
IVACTHSI70953	10	8301	7300	6/12/2007	7032323732/NELLY MORALEZ	6890782172				C		73.70	73.70

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IVACTHSI70953	10	8301	7300	6/12/2007	7032331574/MELONI AILLS	6851781896				C		49.43	49.43
IVACTHSI70953	10	8301	7300	6/12/2007	7032277199/CRISSY ANAYA	6842785135				C		263.85	263.85
IVACTHSI70953	10	8301	7300	6/12/2007	7032217846/KATHY COLLIE	6717781286				C		54.25	54.25
IVACTHSI70953	10	8301	7300	6/12/2007	7032306806/ROXANE SKIPWOR	6744783135				C		36.33	36.33
IVACTHSI70953	10	8301	7300	6/12/2007	7032320501/ELLEN PATTERSO	7305783935				C		18.50	18.50
IVACTHSI70953	10	8301	7300	6/12/2007	7032230051/CRISSY ANAYA	6842785135				C		30.84	30.84
IVACTHSI70953	10	8301	7300	6/12/2007	7032195149/ALICIA NIEMEYE	6722781291				C		874.38	874.38
IVACTHSI70953	10	8301	7300	6/12/2007	7032031065/5/29	6765784140				C		4.51	4.51
IVACTHSI70953	10	8301	7300	6/12/2007	7032152554/PAUL TORRES -	6769784750				C		236.66	236.66
IVACTHSI70953	10	8301	7300	6/12/2007	7032160556/JEANETTE ARMST	6752785802				C		274.60	274.60
IVACTHSI70953	10	8301	7300	6/12/2007	7032140962/LAVOYCE NABORS	6730782417				C		504.11	504.11
IVACTHSI70953	10	8301	7300	6/12/2007	7032306617/LORI FRANCO-FA	6718781287				C		107.44	107.44
IVACTHSI70953	10	8301	7300	6/12/2007	7032198973/CBELL	6720780170				C		267.07	267.07
IVACTHSI70953	10	8301	7300	6/12/2007	7032308710/LORI FRANCO-FA	6718781287				C		30.17	30.17
IVACTHSI70953	10	8301	7300	6/12/2007	7032295656/SHIRLEY BERRY	6719782058				C		133.89	133.89
IVACTHSI70953	10	8301	7300	6/12/2007	7032210257/STELLA FRY	6785780669				C		41.24	41.24
IVACTHSI70954	10	8301	7300	6/12/2007	7032158214/SKI 6-4-07	7834786627				C		287.50	287.50
IVACTHSI70954	10	8301	7300	6/12/2007	7032260805/ROGER ANDREWS	7886788615				C		347.81	347.81
IVACTHSI70954	10	8301	7300	6/12/2007	7032197971/WF05SD	8259788812				C		121.71	121.71
IVACTHSI70954	10	8301	7300	6/12/2007	7032281496/SCF07SD	8259788815				C		97.89	97.89
IVACTHSI70954	10	8301	7300	6/12/2007	7032226503/JANICE	7804786526				C		56.21	56.21
IVACTHSI70954	10	8301	7300	6/12/2007	7032248211/TIFFANY BOOKER	7944786198				C		238.08	238.08
IVACTHSI70954	10	8301	7300	6/12/2007	7032190602/0001018210	8266788827				C		395.16	395.16
IVACTHSI70954	10	8301	7300	6/12/2007	7031894030/MELANIE CLEVEN	8275789543				C		12.90	12.90
IVACTHSI70954	10	8301	7300	6/12/2007	7032305781/800 W. 4TH ST.	7905785886				C		27.29	27.29
IVACTHSI70954	10	8301	7300	6/12/2007	7032256936/AF06SD	8259788812				C		101.60	101.60
IVACTHSI70954	10	8301	7300	6/12/2007	7032236386/SOLLBERGER	7804786531				C		72.22	72.22
IVACTHSI70954	10	8301	7300	6/12/2007	7032311451/MELISSA LOCKMA	7928786265				C		49.11	49.11
IVACTHSI70954	10	8301	7300	6/12/2007	7032287819/PAULA BREEDING	7944786198				C		147.21	147.21
IVACTHSI70954	10	8301	7300	6/12/2007	7032166040/CSHUMARD	7810785878				C		61.44	61.44
IVACTHSI70954	10	8301	7300	6/12/2007	7032174139/JANICE	7804786526				C		163.94	163.94
IVACTHSI70954	10	8301	7300	6/12/2007	7032299686/JANICE	7804786526				C		105.75	105.75
IVACTHSI70954	10	8301	7300	6/12/2007	7032160988/MICHELLEHOFMAI	7804788361				C		41.93	41.93
IVACTHSI70954	10	8301	7300	6/12/2007	7032179273/CHRISTINA SANC	8290785889				C		67.25	67.25
IVACTHSI70954	10	8301	7300	6/12/2007	7032168536/ROSALINDA RAMI	8290785889				C		463.88	463.88
IVACTHSI70954	10	8301	7300	6/12/2007	7032178399/BETH HOWELL	7810785878				C		117.36	117.36
IVACTHSI70954	10	8301	7300	6/12/2007	7032239217/FERGUSON	7836786707				C		67.89	67.89
IVACTHSI70954	10	8301	7300	6/12/2007	7032331848/AF08SD	8259788812				C		57.50	57.50
IVACTHSI70954	10	8301	7300	6/12/2007	7032192542/HEATHER YARA	7846788776				C		42.16	42.16

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IVACTHSI70954	10	8301	7300	6/12/2007	7032213922/CBBILU060507	8019780873				C		24.06	24.06
IVACTHSI70954	10	8301	7300	6/12/2007	7032190023/ORDERED BY J.H	7834786627				C		194.17	194.17
IVACTHSI70954	10	8301	7300	6/12/2007	7032186395/DENTAL CLINIC	7913786197				C		295.31	295.31
IVACTHSI70954	10	8301	7300	6/12/2007	7032161742/ORDERED BY J.H	7834786627				C		92.62	92.62
IVACTHSI70954	10	8301	7300	6/12/2007	7032189683/ORDERED BY J.H	7834786627				C		85.43	85.43
IVACTHSI70954	10	8301	7300	6/12/2007	7032286356/EMS 57	7866781629				C		138.75	138.75
IVACTHSI70954	10	8301	7300	6/12/2007	7032195693/DAWN LARSON	8258788811				C		203.07	203.07
IVACTHSI70954	10	8301	7300	6/12/2007	7032225785/J. LOMAX X 846	7834783555				C		157.55	157.55
IVACTHSI70954	10	8301	7300	6/12/2007	7032290644/KAYLA TALBOTT	7878782006				C		40.34	40.34
IVACTHSI70954	10	8301	7300	6/12/2007	7032292644/ORDERED BY J.H	7834786627				C		120.78	120.78
IVACTHSI70954	10	8301	7300	6/12/2007	7032278196/ORDERED BY J.H	7834786865				C		232.50	232.50
IVACTHSI70954	10	8301	7300	6/12/2007	7032312583/VICKI KEY	7834786627				C		93.82	93.82
IVACTHSI70954	10	8301	7300	6/12/2007	7032226035/MR. HANEY X 82	7834788547				C		49.39	49.39
IVACTHSI70954	10	8301	7300	6/12/2007	7032317457/FERGUSON	7836786707				C		81.05	81.05
IVACTHSI70954	10	8301	7300	6/12/2007	7032153488/VICKIENEVES	7841789269				C		29.99	29.99
IVACTHSI70954	10	8301	7300	6/12/2007	7032273845/KELLY HOLT	7846787327				C		72.98	72.98
IVACTHSI70954	10	8301	7300	6/12/2007	7032253303/KELLY HOLT	7846787327				C		465.47	465.47
IVACTHSI70954	10	8301	7300	6/12/2007	7032315969/JEFF HOUGH	7839786792				C		734.94	734.94
IVACTHSI70956	10	8301	7300	6/19/2007	7032377707/MATTHEW ANDERS	6706781951				C		28.75	28.75
IVACTHSI70956	10	8301	7300	6/19/2007	7032477587/DEBBIE PARSONS	6712785107				C		70.10	70.10
IVACTHSI70956	10	8301	7300	6/19/2007	7032485134/PAM CAMARILLO	6709783368				C		35.77	35.77
IVACTHSI70956	10	8301	7300	6/19/2007	7032407164/PAM CAMARILLO	6709783368				C		31.87	31.87
IVACTHSI70956	10	8301	7300	6/19/2007	7032351139/PAM CAMARILLO	6709783368				C		30.17	30.17
IVACTHSI70956	10	8301	7300	6/19/2007	7032152026/ROXANNE CHACON	6707784800				C		72.70	72.70
IVACTHSI70956	10	8301	7300	6/19/2007	7032346613/SAM CORREA	6707784135				C		155.30	155.30
IVACTHSI70956	10	8301	7300	6/19/2007	7032446560/SAM CORREA	6707784135				C		35.80	35.80
IVACTHSI70956	10	8301	7300	6/19/2007	7032333125/SAM CORREA	6707784135				C		63.94	63.94
IVACTHSI70956	10	8301	7300	6/19/2007	7032348919/RACHEL VALENZU	6707784135				C		667.00	667.00
IVACTHSI70956	10	8301	7300	6/19/2007	7032327970/MARIA PADILLA	6707784135				C		1.75	1.75
IVACTHSI70956	10	8301	7300	6/19/2007	7032333446/JENNIFER WALL	6706789063				C		54.13	54.13
IVACTHSI70956	10	8301	7300	6/19/2007	7032500085/MINA MACHUCA	6712785107				C		30.66	30.66
IVACTHSI70956	10	8301	7300	6/19/2007	7032369600/KATHERINE WRIG	6706782515				C		47.07	47.07
IVACTHSI70956	10	8301	7300	6/19/2007	7032047964/ARTHUR PARE	6015950118				C		30.38	30.38
IVACTHSI70956	10	8301	7300	6/19/2007	7032364004/KIM JOHNSON	6706780174				C		250.93	250.93
IVACTHSI70956	10	8301	7300	6/19/2007	7032382126/LYNDA NANCE	6705785634				C		501.73	501.73
IVACTHSI70956	10	8301	7300	6/19/2007	7032345719/NATASHAMOSEEE	6705785109				C		68.51	68.51
IVACTHSI70956	10	8301	7300	6/19/2007	7032494756/MEDICAL RECORD	6703785808				C		67.66	67.66
IVACTHSI70956	10	8301	7300	6/19/2007	7032473753/SOCIAL SERVICE	6703785807				C		61.93	61.93
IVACTHSI70956	10	8301	7300	6/19/2007	7032494606/MEDICAID WORKE	6703785807				C		117.89	117.89

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IVACTHSI70956	10	8301	7300	6/19/2007	7032498042/JOVITA MCCARTY	6702784158				C		225.99	225.99
IVACTHSI70956	10	8301	7300	6/19/2007	7032409566/JENNIFER WALL	6706789063				C		64.61	64.61
IVACTHSI70956	10	8301	7300	6/19/2007	7032409016/JAN EDMISTER	6006919328				C		78.11	78.11
IVACTHSI70956	10	8301	7300	6/19/2007	7032458910/LIZ ROGAHN	6019910100				C		91.93	91.93
IVACTHSI70956	10	8301	7300	6/19/2007	7032341600/LINDA RHEA	6042955154				C		600.40	600.40
IVACTHSI70956	10	8301	7300	6/19/2007	7032130556/SYLVA BRADLEY	6022910364				C		131.19	131.19
IVACTHSI70956	10	8301	7300	6/19/2007	7032362908/ADRIEN L. BENN	6024960041				C		355.45	355.45
IVACTHSI70956	10	8301	7300	6/19/2007	7032435811/ADRIEN L. BENN	6024960041				C		104.12	104.12
IVACTHSI70956	10	8301	7300	6/19/2007	7032360673/LIZ ROGAHN	6019801237				C		75.75	75.75
IVACTHSI70956	10	8301	7300	6/19/2007	7032506085/CINDY HARSHMAN	6025963119				C		605.61	605.61
IVACTHSI70956	10	8301	7300	6/19/2007	7032474876/CORINA BUSTILL	6027964120				C		343.72	343.72
IVACTHSI70956	10	8301	7300	6/19/2007	7032473979/MELISSA HORTON	6040957059				C		61.81	61.81
IVACTHSI70956	10	8301	7300	6/19/2007	7032399592/KATHY COLLIE	6717782313				C		97.25	97.25
IVACTHSI70956	10	8301	7300	6/19/2007	7031879389/LAVOYCE	6005910603				C		14.52	14.52
IVACTHSI70956	10	8301	7300	6/19/2007	7032369945/KATHY COLLIE	6717782313				C		72.29	72.29
IVACTHSI70956	10	8301	7300	6/19/2007	7032487708/JAN EDMISTER	6007919057				C		37.12	37.12
IVACTHSI70956	10	8301	7300	6/19/2007	7032218560/SUE USSERY	6009843756				C		2.89	2.89
IVACTHSI70956	10	8301	7300	6/19/2007	7032378886/LA WANA BOYD	6009843940				C		75.11	75.11
IVACTHSI70956	10	8301	7300	6/19/2007	7032474335/PATRICK KING	6009845911				C		118.77	118.77
IVACTHSI70956	10	8301	7300	6/19/2007	7032515107/AMANDA	6011910366				C		29.26	29.26
IVACTHSI70956	10	8301	7300	6/19/2007	7032502286/ARTHUR PARE	6015910757				C		52.51	52.51
IVACTHSI70956	10	8301	7300	6/19/2007	7032500283/AMY DOTY STOP	6015950118				C		84.05	84.05
IVACTHSI70956	10	8301	7300	6/19/2007	7032418605/MINA MACHUCA	6712785107				C		74.45	74.45
IVACTHSI70956	10	8301	7300	6/19/2007	7032478955/KATHY COLLIE	6717782313				C		46.96	46.96
IVACTHSI70956	10	8301	7300	6/19/2007	7032460854/JOVITA MCCARTY	6702784158				C		1,421.47	1,421.47
IVACTHSI70956	10	8301	7300	6/19/2007	7032368629/DAWN BENDER	6005910603				C		198.36	198.36
IVACTHSI70956	10	8301	7300	6/19/2007	7032377718/FAKHRUL AHSAN	6118643527				C		29.80	29.80
IVACTHSI70956	10	8301	7300	6/19/2007	7032346165/DS 06 11 07	6295970411				C		505.83	505.83
IVACTHSI70956	10	8301	7300	6/19/2007	7031979102/DS 05 25 07	6295970411				C		82.96	82.96
IVACTHSI70956	10	8301	7300	6/19/2007	0080875583/	6295970411				C		43.62	43.62
IVACTHSI70956	10	8301	7300	6/19/2007	7032476022/LINDA REYES	6173615446				C		78.86	78.86
IVACTHSI70956	10	8301	7300	6/19/2007	7032355627/ALMA GOMEZ	6170955445				C		388.62	388.62
IVACTHSI70956	10	8301	7300	6/19/2007	0080977062/	6170955445				C		819.94	819.94
IVACTHSI70956	10	8301	7300	6/19/2007	0080977061/	6170955445				C		649.96	649.96
IVACTHSI70956	10	8301	7300	6/19/2007	0080977060/	6170955445				C		21.87	21.87
IVACTHSI70956	10	8301	7300	6/19/2007	0080875563/	6170955445				C		284.44	284.44
IVACTHSI70956	10	8301	7300	6/19/2007	7032487647/LANITA MARTIN/	6118643527				C		88.01	88.01
IVACTHSI70956	10	8301	7300	6/19/2007	7032438398/LANITA MARTIN	6118643527				C		32.62	32.62
IVACTHSI70956	10	8301	7300	6/19/2007	7032355109/GAIL	6304780003				C		123.45	123.45

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IVACTHSI70956	10	8301	7300	6/19/2007	7032516035/JANIE/DR. AHSA	6118643527				C		75.31	75.31
IVACTHSI70956	10	8301	7300	6/19/2007	7032460963/BRENDA STONE	6094621198				C		48.98	48.98
IVACTHSI70956	10	8301	7300	6/19/2007	7032348153/AT SUPPLIES	6110669199				C		135.41	135.41
IVACTHSI70956	10	8301	7300	6/19/2007	7032439873/DAWNDRALABSTAP	6106611192				C		188.10	188.10
IVACTHSI70956	10	8301	7300	6/19/2007	7032426782/MARY GUADALCAZ	6103612508				C		319.87	319.87
IVACTHSI70956	10	8301	7300	6/19/2007	7032422181/GEORGINA BARRE	6094820867				C		152.27	152.27
IVACTHSI70956	10	8301	7300	6/19/2007	7032402362/GINGER BROWN	6094671024				C		97.17	97.17
IVACTHSI70956	10	8301	7300	6/19/2007	7032470881/BRENDA STONE	6094621198				C		210.32	210.32
IVACTHSI70956	10	8301	7300	6/19/2007	7032364735/ADRIEN L. BENN	6667780140				C		265.08	265.08
IVACTHSI70956	10	8301	7300	6/19/2007	7032359652/CBB - OFFICE	6075601104				C		57.23	57.23
IVACTHSI70956	10	8301	7300	6/19/2007	7032399710/KATHY COLLIE	6717781286				C		40.63	40.63
IVACTHSI70956	10	8301	7300	6/19/2007	7032229101/CBB - OFFICE	6075601104				C		48.99	48.99
IVACTHSI70956	10	8301	7300	6/19/2007	7032478362/SHELLEY STEVEN	6050809319				C		142.21	142.21
IVACTHSI70956	10	8301	7300	6/19/2007	7032367009/LANITA MARTIN	6118643527				C		94.44	94.44
IVACTHSI70956	10	8301	7300	6/19/2007	7032366631/SUZY THOMPSON	6611783367				C		235.68	235.68
IVACTHSI70956	10	8301	7300	6/19/2007	7032347317/KATHY SHOWERS	6349781002				C		40.02	40.02
IVACTHSI70956	10	8301	7300	6/19/2007	7032486698/JOSIEF/CS	6617784126				C		130.63	130.63
IVACTHSI70956	10	8301	7300	6/19/2007	0080581000/DANIELMORRIS	6646750124				C		6,480.00	6,480.00
IVACTHSI70956	10	8301	7300	6/19/2007	7032458388/SUZY THOMPSON	6611783367				C		106.99	106.99
IVACTHSI70956	10	8301	7300	6/19/2007	7032368852/JEANETTE ARMST	6607783391				C		203.65	203.65
IVACTHSI70956	10	8301	7300	6/19/2007	7032387857/DOUG HOLLEY	6572759105				C		41.52	41.52
IVACTHSI70956	10	8301	7300	6/19/2007	7032365117/REBECCA PERRY	6547787244				C		299.60	299.60
IVACTHSI70956	10	8301	7300	6/19/2007	7032471595/PAT	6547787244				C		77.48	77.48
IVACTHSI70956	10	8301	7300	6/19/2007	7032419200/LETA HAMILTON	6536789692				C		544.97	544.97
IVACTHSI70956	10	8301	7300	6/19/2007	7032507025/RUBY MUTH	6536787236				C		244.96	244.96
IVACTHSI70956	10	8301	7300	6/19/2007	7032418415/MISTI	6513789068				C		257.05	257.05
IVACTHSI70956	10	8301	7300	6/19/2007	7032478528/DONNA FANSLER	6498785957				C		60.10	60.10
IVACTHSI70956	10	8301	7300	6/19/2007	7032403650/REBECCA PERRY	6481783891				C		41.48	41.48
IVACTHSI70956	10	8301	7300	6/19/2007	7032422915/VERONICA 3C 11	6401782609				C		164.02	164.02
IVACTHSI70956	10	8301	7300	6/19/2007	7032344093/MELISSA GARCIA	6397782578				C		108.28	108.28
IVACTHSI70956	10	8301	7300	6/19/2007	7032467325/BRENDA THOMAS	6397782578				C		127.49	127.49
IVACTHSI70956	10	8301	7300	6/19/2007	7032433738/MARGARITA NORT	6463784303				C		174.48	174.48
IVACTHSI70956	10	8301	7300	6/19/2007	7032510811/MELISSA GARCIA	6397782578				C		250.31	250.31
IVACTHSI70956	10	8301	7300	6/19/2007	7032381461/JENNIFER WEAVE	6418781207				C		95.78	95.78
IVACTHSI70956	10	8301	7300	6/19/2007	7032486725/JENNIFER WEAVE	6418781207				C		27.21	27.21
IVACTHSI70956	10	8301	7300	6/19/2007	7032406664/DAVID/DEBBIE	6430787245				C		152.45	152.45
IVACTHSI70956	10	8301	7300	6/19/2007	7032461904/CAROL PEPPERS	6443789946				C		30.14	30.14
IVACTHSI70956	10	8301	7300	6/19/2007	7032378482/AMADOR VILLASE	6448753526				C		70.16	70.16
IVACTHSI70956	10	8301	7300	6/19/2007	7032420011/AMADOR VILLASE	6448753526				C		177.75	177.75

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IVACTHSI70957	10	8301	7300	6/20/2007	7032368302/MELONI AILLS	6851781896				C		28.55	28.55
IVACTHSI70957	10	8301	7300	6/20/2007	7032376565/DEBBIE RAMSEY	6783785803				C		203.90	203.90
IVACTHSI70957	10	8301	7300	6/20/2007	7032479884/DEBBIE RAMSEY	6783785803				C		152.00	152.00
IVACTHSI70957	10	8301	7300	6/20/2007	7032375077/STELLA FRY	6785780669				C		97.91	97.91
IVACTHSI70957	10	8301	7300	6/20/2007	7032500143/MINA MACHUCA	6782785782				C		329.00	329.00
IVACTHSI70957	10	8301	7300	6/20/2007	7032405161/STELLA FRY	6785780669				C		197.80	197.80
IVACTHSI70957	10	8301	7300	6/20/2007	7032495564/STELLA FRY	6785780669				C		268.55	268.55
IVACTHSI70957	10	8301	7300	6/20/2007	7032517363/GEORGINA BOZNO	6851781896				C		17.99	17.99
IVACTHSI70957	10	8301	7300	6/20/2007	7032407223/BELINDA SANCHE	6775784150				C		226.33	226.33
IVACTHSI70957	10	8301	7300	6/20/2007	7032507314/LORETTA JORDAN	6886780072				C		119.10	119.10
IVACTHSI70957	10	8301	7300	6/20/2007	7032441732/JUDY MAJORS	6801782013				C		326.73	326.73
IVACTHSI70957	10	8301	7300	6/20/2007	7032420687/MINA MACHUCA	6782785782				C		44.15	44.15
IVACTHSI70957	10	8301	7300	6/20/2007	7032240395/MINA MACHUCA	6782785782				C		241.96	241.96
IVACTHSI70957	10	8301	7300	6/20/2007	7032455145/LILY	6780785258				C		298.11	298.11
IVACTHSI70957	10	8301	7300	6/20/2007	7032503579/C. ROBINSON	6777784523				C		520.13	520.13
IVACTHSI70957	10	8301	7300	6/20/2007	7032486600/DEBBIE RAMSEY	6779785108				C		80.44	80.44
IVACTHSI70957	10	8301	7300	6/20/2007	7032439652/DEBBIE RAMSEY	6779785108				C		100.57	100.57
IVACTHSI70957	10	8301	7300	6/20/2007	7032396477/DEBBIE RAMSEY	6779785108				C		67.98	67.98
IVACTHSI70957	10	8301	7300	6/20/2007	7032369715/DEBBIE RAMSEY	6779785108				C		128.45	128.45
IVACTHSI70957	10	8301	7300	6/20/2007	7032476473/DEANNA PATTON	6886782419				C		56.75	56.75
IVACTHSI70957	10	8301	7300	6/20/2007	7032407858/BELINDA SANCHE	6775784150				C		74.70	74.70
IVACTHSI70957	10	8301	7300	6/20/2007	7032483957/BAI/DR. AHSAN	7716786203				C		25.82	25.82
IVACTHSI70957	10	8301	7300	6/20/2007	7031755418/LILY	6780785258				C		27.98	27.98
IVACTHSI70957	10	8301	7300	6/20/2007	7032507845/CBBBC	7707780926				C		42.90	42.90
IVACTHSI70957	10	8301	7300	6/20/2007	7032430296/BELINDA SANCHE	6770784390				C		195.69	195.69
IVACTHSI70957	10	8301	7300	6/20/2007	7032481147/LORI FRANCO-FA	6718781287				C		25.77	25.77
IVACTHSI70957	10	8301	7300	6/20/2007	7032443978/JANICE	7804786526				C		42.96	42.96
IVACTHSI70957	10	8301	7300	6/20/2007	7032438041/JANICE	7804786526				C		28.75	28.75
IVACTHSI70957	10	8301	7300	6/20/2007	7032362076/JANICE	7804786526				C		29.20	29.20
IVACTHSI70957	10	8301	7300	6/20/2007	7032226503/JANICE	7804786526				C		30.38	30.38
IVACTHSI70957	10	8301	7300	6/20/2007	0080673700/052407	7804786524				C		77.96	77.96
IVACTHSI70957	10	8301	7300	6/20/2007	7032500051/PCF15SD	7804786522				C		307.10	307.10
IVACTHSI70957	10	8301	7300	6/20/2007	7032341249/FLOYDBAXTER	7804783413				C		119.51	119.51
IVACTHSI70957	10	8301	7300	6/20/2007	7032342925/CYNTHIA UHLIR	7804780300				C		91.19	91.19
IVACTHSI70957	10	8301	7300	6/20/2007	7032516806/BRANDT SCHNEID	7707780715				C		53.45	53.45
IVACTHSI70957	10	8301	7300	6/20/2007	7032440291/VELVETLEE FINC	7741780769				C		102.81	102.81
IVACTHSI70957	10	8301	7300	6/20/2007	7032339930/DEANNA PATTON	6886789025				C		39.71	39.71
IVACTHSI70957	10	8301	7300	6/20/2007	7032409290/CELIA AYERS	6769784144				C		328.94	328.94
IVACTHSI70957	10	8301	7300	6/20/2007	7032478966/MARTINE COUE	7707780387				C		1,232.16	1,232.16

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IVACTHSI70957	10	8301	7300	6/20/2007	7032436603/CINDY MILLER	7540780638				C		36.92	36.92
IVACTHSI70957	10	8301	7300	6/20/2007	7032376337/JANET KILLIAN	7527785840				C		53.24	53.24
IVACTHSI70957	10	8301	7300	6/20/2007	7032448276/JEN LEWIS	7400789477				C		76.64	76.64
IVACTHSI70957	10	8301	7300	6/20/2007	7032506611/MS 6551-ALTENB	7400789396				C		21.98	21.98
IVACTHSI70957	10	8301	7300	6/20/2007	7032501670/WILMA SMITH	7311783887				C		109.82	109.82
IVACTHSI70957	10	8301	7300	6/20/2007	7032513494/AMANDA CHUMNEY	7302783553				C		389.48	389.48
IVACTHSI70957	10	8301	7300	6/20/2007	7032420836/ALICIA GAUNA	6900782360				C		407.48	407.48
IVACTHSI70957	10	8301	7300	6/20/2007	7032395843/LUCY ORDONEZ	6888787504				C		88.38	88.38
IVACTHSI70957	10	8301	7300	6/20/2007	7032477589/DAVA FAIRLY	7742780770				C		314.92	314.92
IVACTHSI70957	10	8301	7300	6/20/2007	0080875581/	6722781291				C		112.73	112.73
IVACTHSI70957	10	8301	7300	6/20/2007	7032358190/SHIRLEY BERRY	6719781302				C		186.89	186.89
IVACTHSI70957	10	8301	7300	6/20/2007	7032468126/NEURO61407	6731781300				C		256.72	256.72
IVACTHSI70957	10	8301	7300	6/20/2007	7032495346/LAVOYCE NABORS	6730782417				C		172.50	172.50
IVACTHSI70957	10	8301	7300	6/20/2007	7032479816/LAVOYCE NABORS	6730782417				C		59.90	59.90
IVACTHSI70957	10	8301	7300	6/20/2007	7032478926/LAVOYCE NABORS	6730782417				C		66.50	66.50
IVACTHSI70957	10	8301	7300	6/20/2007	7032456164/LAVOYCE NABORS	6730782417				C		36.37	36.37
IVACTHSI70957	10	8301	7300	6/20/2007	7032368955/LAVOYCE NABORS	6730782417				C		45.99	45.99
IVACTHSI70957	10	8301	7300	6/20/2007	7032360460/LAVOYCE NABORS	6730782417				C		28.75	28.75
IVACTHSI70957	10	8301	7300	6/20/2007	7032356445/LAVOYCE NABORS	6730782417				C		127.23	127.23
IVACTHSI70957	10	8301	7300	6/20/2007	7032442050/LEANDRA GOMEZ	6724781293				C		50.84	50.84
IVACTHSI70957	10	8301	7300	6/20/2007	7032425160/JEANNE PULLUM	6742785803				C		220.38	220.38
IVACTHSI70957	10	8301	7300	6/20/2007	7032355749/ALICIA NIEMEYE	6722781291				C		484.51	484.51
IVACTHSI70957	10	8301	7300	6/20/2007	7032378179/JACKIE POWER	6743783134				C		134.29	134.29
IVACTHSI70957	10	8301	7300	6/20/2007	7032355454/PATTI SHELTON	6721781290				C		30.04	30.04
IVACTHSI70957	10	8301	7300	6/20/2007	7032370168/CBELL	6720789019				C		34.63	34.63
IVACTHSI70957	10	8301	7300	6/20/2007	7032362877/CBELL	6720781326				C		148.56	148.56
IVACTHSI70957	10	8301	7300	6/20/2007	7032458440/CBELL	6720781289				C		106.98	106.98
IVACTHSI70957	10	8301	7300	6/20/2007	7032420383/CBELL	6720781289				C		492.25	492.25
IVACTHSI70957	10	8301	7300	6/20/2007	7032398963/CBELL	6720781289				C		118.34	118.34
IVACTHSI70957	10	8301	7300	6/20/2007	7032350447/CBELL	6720781289				C		90.40	90.40
IVACTHSI70957	10	8301	7300	6/20/2007	7032348490/CBELL	6720781289				C		201.01	201.01
IVACTHSI70957	10	8301	7300	6/20/2007	7032341020/CBELL	6720781289				C		25.50	25.50
IVACTHSI70957	10	8301	7300	6/20/2007	7032342970/SHIRLEY BERRY	6719781302				C		532.02	532.02
IVACTHSI70957	10	8301	7300	6/20/2007	7032370144/CHERYL HUTTON	6723782268				C		165.45	165.45
IVACTHSI70957	10	8301	7300	6/20/2007	7032384668/CINDY CAMARILL	6755781376				C		217.52	217.52
IVACTHSI70957	10	8301	7300	6/20/2007	7032449353/PAUL TORRES -	6769784144				C		46.16	46.16
IVACTHSI70957	10	8301	7300	6/20/2007	7032457091/PAUL TORRES -	6769784144				C		54.18	54.18
IVACTHSI70957	10	8301	7300	6/20/2007	7032361410/PAUL TORRES -	6769784144				C		47.85	47.85
IVACTHSI70957	10	8301	7300	6/20/2007	7032501782/CELIA AYERS	6769784144				C		61.40	61.40

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IVACTHSI70957	10	8301	7300	6/20/2007	7032449710/CELIA AYERS	6769784144				C		101.13	101.13
IVACTHSI70957	10	8301	7300	6/20/2007	7032409941/CELIA AYERS	6769784144				C		54.33	54.33
IVACTHSI70957	10	8301	7300	6/20/2007	7032051142/PAUL TORRES -	6769781112				C		19.99	19.99
IVACTHSI70957	10	8301	7300	6/20/2007	7032345871/6/11/07	6765784140				C		329.80	329.80
IVACTHSI70957	10	8301	7300	6/20/2007	7032347521/6-11-07	6765784140				C		360.28	360.28
IVACTHSI70957	10	8301	7300	6/20/2007	7032350209/DEHIDA LOYA	6765784140				C		216.47	216.47
IVACTHSI70957	10	8301	7300	6/20/2007	7032384598/JAN PUMPHREY	6742783133				C		27.88	27.88
IVACTHSI70957	10	8301	7300	6/20/2007	7032476044/DOLORES ORTIZ	6764784139				C		342.77	342.77
IVACTHSI70957	10	8301	7300	6/20/2007	7032410053/PAUL TORRES -	6769784774				C		196.13	196.13
IVACTHSI70957	10	8301	7300	6/20/2007	7032505291/JEANETTE ARMST	6752785966				C		478.87	478.87
IVACTHSI70957	10	8301	7300	6/20/2007	7032481989/ANGELA DOUGLAS	6752785802				C		13.00	13.00
IVACTHSI70957	10	8301	7300	6/20/2007	7032465728/ANGELA DOUGLAS	6752785802				C		194.65	194.65
IVACTHSI70957	10	8301	7300	6/20/2007	7032369193/JEANETTE ARMST	6745785805				C		258.82	258.82
IVACTHSI70957	10	8301	7300	6/20/2007	7032347012/DERRICK GIBSON	6745783136				C		138.53	138.53
IVACTHSI70957	10	8301	7300	6/20/2007	7032448253/ROXANE SKIPWOR	6744783135				C		76.07	76.07
IVACTHSI70957	10	8301	7300	6/20/2007	7032399735/ROXANE SKIPWOR	6744783135				C		58.00	58.00
IVACTHSI70957	10	8301	7300	6/20/2007	7032398543/ROXANE SKIPWOR	6744783135				C		46.86	46.86
IVACTHSI70957	10	8301	7300	6/20/2007	7032378603/ANNE BOYER	6743783562				C		362.31	362.31
IVACTHSI70957	10	8301	7300	6/20/2007	7032448648/SUZANNE HUNTER	6743783134				C		489.80	489.80
IVACTHSI70957	10	8301	7300	6/20/2007	7032449745/VERONICA PAZ	6764784139				C		586.67	586.67
IVACTHSI70957	10	8301	7300	6/20/2007	7032409693/6/12/07	6765784140				C		381.32	381.32
IVACTHSI70958	10	8301	7300	6/19/2007	7032498276/HEATHER YARA	7846788776				C		37.49	37.49
IVACTHSI70958	10	8301	7300	6/19/2007	7032466932/AF14SD	8259788812				C		154.74	154.74
IVACTHSI70958	10	8301	7300	6/19/2007	7032009823/AE29 ACS	8259788812				C		24.80	24.80
IVACTHSI70958	10	8301	7300	6/19/2007	7032448189/PEGGY SHERROD	8253783824				C		276.33	276.33
IVACTHSI70958	10	8301	7300	6/19/2007	7032480857/CBBJMD#6	8019780305				C		50.61	50.61
IVACTHSI70958	10	8301	7300	6/19/2007	7032486186/ TIFFANY BOOKER	7944786198				C		52.51	52.51
IVACTHSI70958	10	8301	7300	6/19/2007	7032363944/KAYLA TALBOTT	7878782006				C		151.73	151.73
IVACTHSI70958	10	8301	7300	6/19/2007	7032424846/BELINDA PORRAS	8290785889				C		211.00	211.00
IVACTHSI70958	10	8301	7300	6/19/2007	7032421186/KAYLA TALBOTT	7878782000				C		34.01	34.01
IVACTHSI70958	10	8301	7300	6/19/2007	7032420006/ROGER ANDREWS	7886788615				C		230.55	230.55
IVACTHSI70958	10	8301	7300	6/19/2007	7032456659/KELLY HOLT	7846787327				C		106.78	106.78
IVACTHSI70958	10	8301	7300	6/19/2007	7032125454/ANGELA BELTRAN	7846787327				C		59.95	59.95
IVACTHSI70958	10	8301	7300	6/19/2007	7032414993/SKI 6-13-07	7834786627				C		624.76	624.76
IVACTHSI70958	10	8301	7300	6/19/2007	7032428927/SOLLBERGER	7804786531				C		40.94	40.94
IVACTHSI70958	10	8301	7300	6/19/2007	7032341713/COLEMANS	7804786529				C		82.49	82.49
IVACTHSI70958	10	8301	7300	6/19/2007	7032364667/KAYLA TALBOTT	7878782003				C		107.03	107.03
IVACTHSI70958	10	8301	7300	6/19/2007	7032515384/LISA BRINN	7878782003				C		85.58	85.58
IVACTHSI70960	10	8301	7300	6/29/2007	7032646469/LETA HAMILTON	6094671024				C		93.54	93.54

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IVACTHSI70960	10	8301	7300	6/29/2007	7032698490/IRENE ARELLANO	6074910039				C		66.45	66.45
IVACTHSI70960	10	8301	7300	6/29/2007	7032530237/YOLANDA	6074910039				C		48.22	48.22
IVACTHSI70960	10	8301	7300	6/29/2007	7032599118/CBB - OFFICE	6075601104				C		201.98	201.98
IVACTHSI70960	10	8301	7300	6/29/2007	7032626305/CBB - OFFICE	6075601104				C		39.52	39.52
IVACTHSI70960	10	8301	7300	6/29/2007	7032691394/CBB - OFFICE	6075601104				C		60.93	60.93
IVACTHSI70960	10	8301	7300	6/29/2007	7032681491/JANET DERTIEN	6078601130				C		28.34	28.34
IVACTHSI70960	10	8301	7300	6/29/2007	7032627510/APRIL JONES	6083910038				C		33.46	33.46
IVACTHSI70960	10	8301	7300	6/29/2007	0081062503/	6094671024				C		261.98	261.98
IVACTHSI70960	10	8301	7300	6/29/2007	7032309498/GINGER BROWN	6094671024				C		104.50	104.50
IVACTHSI70960	10	8301	7300	6/29/2007	7032564194/GINGER BROWN	6094671024				C		57.50	57.50
IVACTHSI70960	10	8301	7300	6/29/2007	7032620812/GINGER BROWN	6094671024				C		231.42	231.42
IVACTHSI70960	10	8301	7300	6/29/2007	7032631073/LANITA MARTIN	6118643527				C		83.99	83.99
IVACTHSI70960	10	8301	7300	6/29/2007	7032695710/GINGER BROWN	6094671024				C		179.90	179.90
IVACTHSI70960	10	8301	7300	6/29/2007	7029920864/ADRIEN L. BENN	6024960041				C		139.90	139.90
IVACTHSI70960	10	8301	7300	6/29/2007	7032643681/LINDA LANE	6094671024				C		1,710.76	1,710.76
IVACTHSI70960	10	8301	7300	6/29/2007	7032627650/CINDY JONES	6101810012				C		52.08	52.08
IVACTHSI70960	10	8301	7300	6/29/2007	7032534054/TERESA HEATH	6102611196				C		243.28	243.28
IVACTHSI70960	10	8301	7300	6/29/2007	7032564173/WHISNEROFFPRIN	6106611192				C		51.25	51.25
IVACTHSI70960	10	8301	7300	6/29/2007	7032630316/DR. SRIVASTAVA	6118643527				C		42.23	42.23
IVACTHSI70960	10	8301	7300	6/29/2007	7032630395/DR. SRIVASTAVA	6118643527				C		47.31	47.31
IVACTHSI70960	10	8301	7300	6/29/2007	7032537273/DR. VENU/NATHA	6118643527				C		99.95	99.95
IVACTHSI70960	10	8301	7300	6/29/2007	7032691931/JANIE ROGERS	6118643527				C		54.74	54.74
IVACTHSI70960	10	8301	7300	6/29/2007	7032516035/JANIE/DR. AHSA	6118643527				C		78.02	78.02
IVACTHSI70960	10	8301	7300	6/29/2007	7032591484/LANITA MARTIN	6118643527				C		391.74	391.74
IVACTHSI70960	10	8301	7300	6/29/2007	7032667786/GINGER BROWN	6094671024				C		147.98	147.98
IVACTHSI70960	10	8301	7300	6/29/2007	7032669038/DENISE JORDAN	6709783130				C		89.66	89.66
IVACTHSI70960	10	8301	7300	6/29/2007	7032666875/NATASHAMOSEE	6705785109				C		411.34	411.34
IVACTHSI70960	10	8301	7300	6/29/2007	7032688332/NATASHAMOSEE	6705785109				C		75.26	75.26
IVACTHSI70960	10	8301	7300	6/29/2007	7032640644/CLIFFTONF2107	6705785601				C		927.34	927.34
IVACTHSI70960	10	8301	7300	6/29/2007	7032542812/ADRIANA GARCIA	6705785634				C		175.81	175.81
IVACTHSI70960	10	8301	7300	6/29/2007	7032573223/TECHFIM ACCOUN	6702784707				C		230.45	230.45
IVACTHSI70960	10	8301	7300	6/29/2007	7032698510/TAMARA LANE	6706780174				C		35.08	35.08
IVACTHSI70960	10	8301	7300	6/29/2007	7032678389/MATTHEW ANDERS	6706781951				C		32.51	32.51
IVACTHSI70960	10	8301	7300	6/29/2007	7032628813/BARBARA STIVES	6707784135				C		177.43	177.43
IVACTHSI70960	10	8301	7300	6/29/2007	7032552637/MARIA PADILLA	6707784135				C		221.67	221.67
IVACTHSI70960	10	8301	7300	6/29/2007	7032213182/NATASHAMOSEE	6705785109				C		14.99	14.99
IVACTHSI70960	10	8301	7300	6/29/2007	7032562711/REBECCA IFFERT	6050802122				C		109.29	109.29
IVACTHSI70960	10	8301	7300	6/29/2007	7032563156/SAM CORREA	6707784135				C		297.52	297.52
IVACTHSI70960	10	8301	7300	6/29/2007	7032565339/LINDA RHEA	6042955154				C		229.98	229.98

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IVACTHSI70960	10	8301	7300	6/29/2007	7031829580/MINA MACHUCA	6712785107				C		32.50	32.50
IVACTHSI70960	10	8301	7300	6/29/2007	7032544461/MINA MACHUCA	6712785107				C		853.82	853.82
IVACTHSI70960	10	8301	7300	6/29/2007	7032410494/BELINDA SANCHE	6005910603				C		464.75	464.75
IVACTHSI70960	10	8301	7300	6/29/2007	7032275183/JAN EDMISTER	6006919328				C		246.80	246.80
IVACTHSI70960	10	8301	7300	6/29/2007	7032690026/AMANDA	6011910366				C		72.77	72.77
IVACTHSI70960	10	8301	7300	6/29/2007	7032551904/ARTHUR PARE	6015910757				C		179.98	179.98
IVACTHSI70960	10	8301	7300	6/29/2007	7032548431/KRYSTLE YBARRA	6018915310				C		40.18	40.18
IVACTHSI70960	10	8301	7300	6/29/2007	7032689842/JONI DAVIS	6022910364				C		59.49	59.49
IVACTHSI70960	10	8301	7300	6/29/2007	7032609472/BETH WRIGHT	6023920033				C		110.35	110.35
IVACTHSI70960	10	8301	7300	6/29/2007	7032675879/BETH WRIGHT	6023920033				C		155.65	155.65
IVACTHSI70960	10	8301	7300	6/29/2007	7032695745/TAMARA LANE	6706780174				C		208.26	208.26
IVACTHSI70960	10	8301	7300	6/29/2007	7032576413/RACHEL VALENZU	6707784135				C		67.29	67.29
IVACTHSI70960	10	8301	7300	6/29/2007	7032608294/RONALD HANCOCK	6648750042				C		26.94	26.94
IVACTHSI70960	10	8301	7300	6/29/2007	7032693780/PAT	6548783520				C		59.86	59.86
IVACTHSI70960	10	8301	7300	6/29/2007	7032274277/RUBEN H. GONZA	6556759620				C		164.99	164.99
IVACTHSI70960	10	8301	7300	6/29/2007	7032543319/DOUG HOLLEY	6572759105				C		126.50	126.50
IVACTHSI70960	10	8301	7300	6/29/2007	7032655626/DOUG HOLLEY	6572759105				C		48.75	48.75
IVACTHSI70960	10	8301	7300	6/29/2007	7032457264/JAN EDMISTER	6575750749				C		393.99	393.99
IVACTHSI70960	10	8301	7300	6/29/2007	7032487708/JAN EDMISTER	6575750749				C		13.85	13.85
IVACTHSI70960	10	8301	7300	6/29/2007	7032680881/BELINDA HUGHES	6583787347				C		95.17	95.17
IVACTHSI70960	10	8301	7300	6/29/2007	7032532568/JEANETTE ARMST	6607783391				C		32.90	32.90
IVACTHSI70960	10	8301	7300	6/29/2007	7032535078/JEANETTE ARMST	6607783391				C		57.67	57.67
IVACTHSI70960	10	8301	7300	6/29/2007	7032608754/PAT	6547787244				C		130.02	130.02
IVACTHSI70960	10	8301	7300	6/29/2007	7032599236/CBB - HARVEY	6636789853				C		38.78	38.78
IVACTHSI70960	10	8301	7300	6/29/2007	7032532810/SYLVIA LOZOYA	6648750042				C		245.33	245.33
IVACTHSI70960	10	8301	7300	6/29/2007	7032690759/SYLVIA LOZOYA	6648750042				C		73.72	73.72
IVACTHSI70960	10	8301	7300	6/29/2007	7032545233/BATTERIES SUPP	6650781981				C		70.76	70.76
IVACTHSI70960	10	8301	7300	6/29/2007	7032644650/DVD'S LABELS B	6650781981				C		514.42	514.42
IVACTHSI70960	10	8301	7300	6/29/2007	7032591818/ADRIEN L. BENN	6667780140				C		742.74	742.74
IVACTHSI70960	10	8301	7300	6/29/2007	7032569981/KATHY MILNER	6700782030				C		158.72	158.72
IVACTHSI70960	10	8301	7300	6/29/2007	7032625064/KATHY MILNER	6700782030				C		204.18	204.18
IVACTHSI70960	10	8301	7300	6/29/2007	7032605957/GABRIEL VALLES	6702781149				C		99.66	99.66
IVACTHSI70960	10	8301	7300	6/29/2007	7032548946/MINA MACHUCA	6712785107				C		26.08	26.08
IVACTHSI70960	10	8301	7300	6/29/2007	7032694575/LANITA MARTIN	6118643527				C		82.99	82.99
IVACTHSI70960	10	8301	7300	6/29/2007	7032668804/JOSIEF/CS	6617784126				C		207.46	207.46
IVACTHSI70960	10	8301	7300	6/29/2007	7032582164/DS 06 19 07	6295970411				C		295.92	295.92
IVACTHSI70960	10	8301	7300	6/29/2007	7032696706/CATHY HUDSON -	6178909322				C		87.70	87.70
IVACTHSI70960	10	8301	7300	6/29/2007	7032694035/NEAL HINKLE	6649782577				C		196.80	196.80
IVACTHSI70960	10	8301	7300	6/29/2007	7032694880/MICHELLE HERNA	6178909322				C		113.20	113.20

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IVACTHSI70960	10	8301	7300	6/29/2007	7032550742/PAT	6547787244				C		24.70	24.70
IVACTHSI70960	10	8301	7300	6/29/2007	7032553561/RUBEN GONZALES	6295970411				C		80.87	80.87
IVACTHSI70960	10	8301	7300	6/29/2007	7032552038/GAIL	6304780003				C		21.50	21.50
IVACTHSI70960	10	8301	7300	6/29/2007	7032649020/PATTI SHELTON	6326789342				C		82.29	82.29
IVACTHSI70960	10	8301	7300	6/29/2007	7032656150/PATTI SHELTON	6326789342				C		27.12	27.12
IVACTHSI70960	10	8301	7300	6/29/2007	7032648167/DARCY POLLOCK	6349781002				C		206.34	206.34
IVACTHSI70960	10	8301	7300	6/29/2007	7032692357/MELISSA GARCIA	6397782578				C		333.54	333.54
IVACTHSI70960	10	8301	7300	6/29/2007	7032234846/VERONICA 3C 11	6401782609				C		222.19	222.19
IVACTHSI70960	10	8301	7300	6/29/2007	7032665773/CBB - ANTHONY	6485779874				C		108.20	108.20
IVACTHSI70960	10	8301	7300	6/29/2007	7032678284/JENNIFER WEAVE	6418781207				C		95.29	95.29
IVACTHSI70960	10	8301	7300	6/29/2007	7032637455/LETA HAMILTON	6536789691				C		279.46	279.46
IVACTHSI70960	10	8301	7300	6/29/2007	7032569772/RUBY MUTH	6536787236				C		33.04	33.04
IVACTHSI70960	10	8301	7300	6/29/2007	7032542537/LETA HAMILTON	6536787236				C		610.93	610.93
IVACTHSI70960	10	8301	7300	6/29/2007	7032530304/LETA HAMILTON	6536787236				C		189.24	189.24
IVACTHSI70960	10	8301	7300	6/29/2007	7032692430/MISTI WOOTEN	6513789068				C		525.52	525.52
IVACTHSI70960	10	8301	7300	6/29/2007	7032667659/MISTI WOOTEN	6513789068				C		106.20	106.20
IVACTHSI70960	10	8301	7300	6/29/2007	7032561627/MISTI	6513789068				C		299.75	299.75
IVACTHSI70960	10	8301	7300	6/29/2007	7032539554/MISTI	6513789068				C		462.88	462.88
IVACTHSI70960	10	8301	7300	6/29/2007	7032592473/JENNIFER WEAVE	6419780243				C		12.49	12.49
IVACTHSI70960	10	8301	7300	6/29/2007	7032688181/LETA HAMILTON	6536789691				C		172.31	172.31
IVACTHSI70961	10	8301	7300	6/27/2007	7032600916/PAUL TORRES -	6769784144				C		26.76	26.76
IVACTHSI70961	10	8301	7300	6/27/2007	7032682181/ANNE BOYER	6743783562				C		488.83	488.83
IVACTHSI70961	10	8301	7300	6/27/2007	7032552887/LYNN SLOCUM	6743785910				C		42.68	42.68
IVACTHSI70961	10	8301	7300	6/27/2007	7032585133/ROXANE SKIPWOR	6744783135				C		33.50	33.50
IVACTHSI70961	10	8301	7300	6/27/2007	7032653286/ROXANE SKIPWOR	6744783135				C		53.74	53.74
IVACTHSI70961	10	8301	7300	6/27/2007	7032665374/ROXANE SKIPWOR	6744783135				C		931.09	931.09
IVACTHSI70961	10	8301	7300	6/27/2007	7032647720/DEBBIE RAMSEY	6779785108				C		33.59	33.59
IVACTHSI70961	10	8301	7300	6/27/2007	7032678724/ROXANE SKIPWOR	6744783135				C		227.99	227.99
IVACTHSI70961	10	8301	7300	6/27/2007	7032697651/CHRIS BLACKBUR	6746783137				C		401.90	401.90
IVACTHSI70961	10	8301	7300	6/27/2007	7032647071/STACY EVENSON	6752783143				C		385.55	385.55
IVACTHSI70961	10	8301	7300	6/27/2007	7032645449/DEBBIE RAMSEY	6779785108				C		71.96	71.96
IVACTHSI70961	10	8301	7300	6/27/2007	7032568598/DEBBIE RAMSEY	6779785108				C		107.96	107.96
IVACTHSI70961	10	8301	7300	6/27/2007	7032689918/C. ROBINSON	6777784523				C		503.01	503.01
IVACTHSI70961	10	8301	7300	6/27/2007	7032655484/BELINDA SANCHE	6775784150				C		326.57	326.57
IVACTHSI70961	10	8301	7300	6/27/2007	7032532695/06.18.2007 DIO	6763784138				C		565.90	565.90
IVACTHSI70961	10	8301	7300	6/27/2007	7032638884/LEANDRA GOMEZ	6724781293				C		166.57	166.57
IVACTHSI70961	10	8301	7300	6/27/2007	7032616382/6/20/07	6765784140				C		212.01	212.01
IVACTHSI70961	10	8301	7300	6/27/2007	7032566175/6/19/07	6765784140				C		858.36	858.36
IVACTHSI70961	10	8301	7300	6/27/2007	7032609233/DEHIDA LOYA	6765784140				C		563.21	563.21

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IVACTHSI70961	10	8301	7300	6/27/2007	7032669993/6/21/07	6765784140				C		91.34	91.34
IVACTHSI70961	10	8301	7300	6/27/2007	7032633757/DOLORES ORTIZ	6764784139				C		71.27	71.27
IVACTHSI70961	10	8301	7300	6/27/2007	7032676700/06/22/07	6772781119				C		394.49	394.49
IVACTHSI70961	10	8301	7300	6/27/2007	0080806311/060407	6763784138				C		31.00	31.00
IVACTHSI70961	10	8301	7300	6/27/2007	7032677400/CONNIE ROSALES	6755781374				C		65.91	65.91
IVACTHSI70961	10	8301	7300	6/27/2007	7032669679/CELIA AYERS	6769784144				C		192.77	192.77
IVACTHSI70961	10	8301	7300	6/27/2007	7032624264/PULLUMJ	6742785803				C		55.14	55.14
IVACTHSI70961	10	8301	7300	6/27/2007	7032630028/6/20/07	6761784136				C		74.62	74.62
IVACTHSI70961	10	8301	7300	6/27/2007	7032591283/PAUL TORRES -	6769784144				C		46.67	46.67
IVACTHSI70961	10	8301	7300	6/27/2007	7032626043/6/20/07	6761784136				C		1,508.58	1,508.58
IVACTHSI70961	10	8301	7300	6/27/2007	7032632775/6/20/07	6765784140				C		357.46	357.46
IVACTHSI70961	10	8301	7300	6/27/2007	7032585733/MAGGIE MARSH	6767784142				C		309.94	309.94
IVACTHSI70961	10	8301	7300	6/27/2007	7032641082/CBELL	6720781872				C		64.56	64.56
IVACTHSI70961	10	8301	7300	6/27/2007	7032637555/LAVOYCE NABORS	6730782417				C		160.45	160.45
IVACTHSI70961	10	8301	7300	6/27/2007	7032562587/SHIRLEY BERRY	6719781302				C		67.62	67.62
IVACTHSI70961	10	8301	7300	6/27/2007	7032569904/SHIRLEY BERRY	6719781302				C		225.39	225.39
IVACTHSI70961	10	8301	7300	6/27/2007	7032648836/REBECCA REYES	6719782058				C		366.76	366.76
IVACTHSI70961	10	8301	7300	6/27/2007	7032559699/CBELL	6720781289				C		83.85	83.85
IVACTHSI70961	10	8301	7300	6/27/2007	7032640276/LORI FRANCO-FA	6718782415				C		32.56	32.56
IVACTHSI70961	10	8301	7300	6/27/2007	7032689038/CBELL	6720781326				C		265.14	265.14
IVACTHSI70961	10	8301	7300	6/27/2007	7032640185/LORI FRANCO-FA	6718781287				C		114.18	114.18
IVACTHSI70961	10	8301	7300	6/27/2007	7032559786/CBELL	6720789019				C		201.01	201.01
IVACTHSI70961	10	8301	7300	6/27/2007	7032638795/CBELL	6720789019				C		39.93	39.93
IVACTHSI70961	10	8301	7300	6/27/2007	7032688693/CBELL	6720789019				C		34.63	34.63
IVACTHSI70961	10	8301	7300	6/27/2007	7032637533/PATTI SHELTON	6721781290				C		33.55	33.55
IVACTHSI70961	10	8301	7300	6/27/2007	7032665371/PATTI SHELTON	6721781321				C		34.99	34.99
IVACTHSI70961	10	8301	7300	6/27/2007	7032675573/ALICIA NIEMEYE	6722781291				C		390.94	390.94
IVACTHSI70961	10	8301	7300	6/27/2007	7032693079/CBELL	6720781289				C		137.28	137.28
IVACTHSI70961	10	8301	7300	6/27/2007	7032598881/AMANDA DENNIS-	6716781285				C		142.02	142.02
IVACTHSI70961	10	8301	7300	6/27/2007	7032667938/LAVOYCE NABORS	6730782417				C		55.38	55.38
IVACTHSI70961	10	8301	7300	6/27/2007	7032667804/LAVOYCE NABORS	6730782417				C		89.99	89.99
IVACTHSI70961	10	8301	7300	6/27/2007	7032651176/LAVOYCE NABORS	6730782417				C		86.25	86.25
IVACTHSI70961	10	8301	7300	6/27/2007	7032650512/AMANDA DENNIS-	6716781285				C		247.10	247.10
IVACTHSI70961	10	8301	7300	6/27/2007	7032649153/LEANDRA GOMEZ	6724781293				C		29.90	29.90
IVACTHSI70961	10	8301	7300	6/27/2007	0081086668/	6718789549				C		78.00	78.00
IVACTHSI70961	10	8301	7300	6/27/2007	7032126344/AMANDA DENNIS-	6716781285				C		41.00	41.00
IVACTHSI70961	10	8301	7300	6/27/2007	7032653516/JAN PUMPHREY	6742783133				C		60.40	60.40
IVACTHSI70961	10	8301	7300	6/27/2007	7032564833/KATHY COLLIE	6717781286				C		35.49	35.49
IVACTHSI70961	10	8301	7300	6/27/2007	7032645776/KATHY COLLIE	6717781286				C		150.15	150.15

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IVACTHSI70961	10	8301	7300	6/27/2007	7032573567/KATHY COLLIE	6717782313				C		110.90	110.90
IVACTHSI70961	10	8301	7300	6/27/2007	7032640040/MINA MACHUCA	6712785629				C		65.22	65.22
IVACTHSI70961	10	8301	7300	6/27/2007	7032635684/DEANNA PATTON	6886782419				C		24.69	24.69
IVACTHSI70961	10	8301	7300	6/27/2007	7032639129/FRANCO-HSR - F	6718781287				C		57.50	57.50
IVACTHSI70961	10	8301	7300	6/27/2007	7032606712/LEANDRA GOMEZ	6724781293				C		236.82	236.82
IVACTHSI70961	10	8301	7300	6/27/2007	7032679763/JILL FEDELI	7520780337				C		418.57	418.57
IVACTHSI70961	10	8301	7300	6/27/2007	7032234497/DEANNA PATTON	6886789025				C		3.58	3.58
IVACTHSI70961	10	8301	7300	6/27/2007	7032546328/DEANNA PATTON	6886789025				C		29.87	29.87
IVACTHSI70961	10	8301	7300	6/27/2007	7032607485/LUCY ORDONEZ	6888787504				C		59.61	59.61
IVACTHSI70961	10	8301	7300	6/27/2007	7032549248/BETH PRESSLEY	6902782362				C		904.31	904.31
IVACTHSI70961	10	8301	7300	6/27/2007	7032533828/SHALONDA GARCI	7108780024				C		172.50	172.50
IVACTHSI70961	10	8301	7300	6/27/2007	0081058220/ANREA GILLIT	7109780025				C		523.41	523.41
IVACTHSI70961	10	8301	7300	6/27/2007	7032624608/SALLEY VASQUEZ	7302783553				C		60.65	60.65
IVACTHSI70961	10	8301	7300	6/27/2007	7032676565/DEBBIE RAMSEY	6779785108				C		70.88	70.88
IVACTHSI70961	10	8301	7300	6/27/2007	7032523900/DEANNA PATTON	6886789025				C		41.78	41.78
IVACTHSI70961	10	8301	7300	6/27/2007	7032625311/JARED MARTIN	7400780855				C		74.99	74.99
IVACTHSI70961	10	8301	7300	6/27/2007	7032501670/WILMA SMITH	7311783887				C		86.13	86.13
IVACTHSI70961	10	8301	7300	6/27/2007	7032682872/JILL FEDELI	7520780337				C		23.36	23.36
IVACTHSI70961	10	8301	7300	6/27/2007	7032553549/THOMAS PRESSLE	7705780713				C		77.16	77.16
IVACTHSI70961	10	8301	7300	6/27/2007	7032612637/ROBBI RIVERS	7762786215				C		154.96	154.96
IVACTHSI70961	10	8301	7300	6/27/2007	7032646505/MARILYN H. OR	7765780870				C		379.99	379.99
IVACTHSI70961	10	8301	7300	6/27/2007	7032563757/JANICE	7804786526				C		137.75	137.75
IVACTHSI70961	10	8301	7300	6/27/2007	7032664992/JANICE	7804786526				C		36.97	36.97
IVACTHSI70961	10	8301	7300	6/27/2007	7032638016/COLEMANS	7804786529				C		128.74	128.74
IVACTHSI70961	10	8301	7300	6/27/2007	7032567373/MINA MACHUCA	6712785629				C		47.30	47.30
IVACTHSI70961	10	8301	7300	6/27/2007	7032633186/CHERYL HUTTON	6723782268				C		516.11	516.11
IVACTHSI70961	10	8301	7300	6/27/2007	7032584521/JARED MARTIN	7400780855				C		103.19	103.19
IVACTHSI70961	10	8301	7300	6/27/2007	7032602759/CONNIE	6780785442				C		432.47	432.47
IVACTHSI70961	10	8301	7300	6/27/2007	7032568483/DEBBIE RAMSEY	6779785443				C		51.80	51.80
IVACTHSI70961	10	8301	7300	6/27/2007	7032689358/LILY	6780785258				C		86.32	86.32
IVACTHSI70961	10	8301	7300	6/27/2007	7032545450/MINA MACHUCA	6782785782				C		404.13	404.13
IVACTHSI70961	10	8301	7300	6/27/2007	7032642703/MINA MACHUCA	6782785782				C		64.77	64.77
IVACTHSI70961	10	8301	7300	6/27/2007	7032650391/JUDY MAJORS	6801782013				C		508.57	508.57
IVACTHSI70961	10	8301	7300	6/27/2007	7032678324/ROSA SALAZAR	6824785122				C		177.15	177.15
IVACTHSI70961	10	8301	7300	6/27/2007	7032559977/CRISSY ANAYA	6842785135				C		193.64	193.64
IVACTHSI70961	10	8301	7300	6/27/2007	7032517363/GEORGINA BOZNO	6851781896				C		45.26	45.26
IVACTHSI70961	10	8301	7300	6/27/2007	7032609284/MELONI AILLS	6851781896				C		52.04	52.04
IVACTHSI70961	10	8301	7300	6/27/2007	7032551956/LILY	6780785258				C		357.00	357.00
IVACTHSI70961	10	8301	7300	6/27/2007	7032602773/D.PATTON	6886789025				C		25.98	25.98

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IVACTHSI70961	10	8301	7300	6/27/2007	7032526075/CYNTHIA URIVE	6885780356				C		200.46	200.46
IVACTHSI70961	10	8301	7300	6/27/2007	7032631136/SONIA WILLIAMS	6886782899				C		108.08	108.08
IVACTHSI70962	10	8301	7300	6/27/2007	7032598734/AMANDA DENNIS-	8025786363				C		104.34	104.34
IVACTHSI70962	10	8301	7300	6/27/2007	7032694406/MS. GOLDEN X 5	7834788547				C		123.84	123.84
IVACTHSI70962	10	8301	7300	6/27/2007	7032657743/MELANIE CLEVEN	8275789543				C		937.39	937.39
IVACTHSI70962	10	8301	7300	6/27/2007	7032499171/D'ESTA SHARP	7878782002				C		429.63	429.63
IVACTHSI70962	10	8301	7300	6/27/2007	7032616424/LTCF20SD	8259780384				C		26.27	26.27
IVACTHSI70962	10	8301	7300	6/27/2007	7032606895/DF20SD	8259788816				C		226.51	226.51
IVACTHSI70962	10	8301	7300	6/27/2007	7032573395/SF19 ACS	8259788813				C		33.69	33.69
IVACTHSI70962	10	8301	7300	6/27/2007	7032609478/ICU-PHF20SD	8259788798				C		27.64	27.64
IVACTHSI70962	10	8301	7300	6/27/2007	7032550795/PEGGY SHERROD	8253783824				C		44.98	44.98
IVACTHSI70962	10	8301	7300	6/27/2007	7032691375/PEGGY SHERROD	8253783824				C		25.79	25.79
IVACTHSI70962	10	8301	7300	6/27/2007	7032562478/DAWN LARSON	8258788811				C		282.92	282.92
IVACTHSI70962	10	8301	7300	6/27/2007	0081017633/	8265788826				C		484.97	484.97
IVACTHSI70962	10	8301	7300	6/27/2007	7032557333/CSHUMARD	7810785879				C		28.58	28.58
IVACTHSI70962	10	8301	7300	6/27/2007	7032532319/BARBARA 2007 1	7841780163				C		160.47	160.47
IVACTHSI70962	10	8301	7300	6/27/2007	7032643806/VICKI KEY	7834786627				C		391.52	391.52
IVACTHSI70962	10	8301	7300	6/27/2007	7032622267/ORDERED BY J.H	7834786627				C		93.32	93.32
IVACTHSI70962	10	8301	7300	6/27/2007	7032550609/BARBARA 2007 1	7841780163				C		65.25	65.25
IVACTHSI70962	10	8301	7300	6/27/2007	7032683888/DULCINA HURTAD	8064786159				C		302.98	302.98
IVACTHSI70962	10	8301	7300	6/27/2007	7032669372/JEFF HOUGH	7839786792				C		68.98	68.98
IVACTHSI70962	10	8301	7300	6/27/2007	7032515384/LISA BRINN	7878782003				C		5.85	5.85
IVACTHSI70962	10	8301	7300	6/27/2007	7032621726/ORDERED BY J.H	7834786865				C		51.99	51.99
IVACTHSI70962	10	8301	7300	6/27/2007	7032601024/MICHELLE	7804788361				C		63.31	63.31
IVACTHSI70962	10	8301	7300	6/27/2007	7032599514/TERRI WILKE	7834786738				C		377.16	377.16
IVACTHSI70962	10	8301	7300	6/27/2007	7032622048/ORDERED BY J.H	7834786627				C		473.68	473.68
IVACTHSI70962	10	8301	7300	6/27/2007	7032696960/J. LOMAX X 846	7834783555				C		627.32	627.32
IVACTHSI70962	10	8301	7300	6/27/2007	7032694590/J. LOMAX X 846	7834783555				C		65.11	65.11
IVACTHSI70962	10	8301	7300	6/27/2007	7032678399/AMANDA DENNIS-	8025786363				C		50.04	50.04
IVACTHSI70962	10	8301	7300	6/27/2007	7032192542/HEATHER YARA	7846788776				C		15.90	15.90
IVACTHSI70964	10	8301	7300	7/5/2007	7032874209/DS 06 29 07	6295970411				C		333.34	333.34
IVACTHSI70964	10	8301	7300	7/5/2007	7032854618/VOLUNTEER	6707784135				C		143.89	143.89
IVACTHSI70964	10	8301	7300	7/5/2007	7032845356/MINA MACHUCA	6712785107				C		79.98	79.98
IVACTHSI70964	10	8301	7300	7/5/2007	7032766522/NORA CONDRAY	6719782058				C		557.64	557.64
IVACTHSI70964	10	8301	7300	7/5/2007	7032729070/AMANDA DENNIS-	6716781285				C		574.61	574.61
IVACTHSI70964	10	8301	7300	7/5/2007	7032733526/JEANETTE ARMST	6606783124				C		87.62	87.62
IVACTHSI70964	10	8301	7300	7/5/2007	7032288726/CARDIOLOGY -	6719782416				C		21.87	21.87
IVACTHSI70964	10	8301	7300	7/5/2007	7032873033/LORI FRANCO-FA	6718781287				C		347.61	347.61
IVACTHSI70964	10	8301	7300	7/5/2007	7032768920/RHONDA GENTRY	6719781302				C		68.74	68.74

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IVACTHSI70964	10	8301	7300	7/5/2007	7032874592/MARY GUADALCAZ	6103612508				C		127.98	127.98
IVACTHSI70964	10	8301	7300	7/5/2007	7032807675/NORA CONDRAY	6719781302				C		501.09	501.09
IVACTHSI70964	10	8301	7300	7/5/2007	7032810921/KATHY COLLIE	6717782313				C		107.40	107.40
IVACTHSI70964	10	8301	7300	7/5/2007	7032873914/AMANDA	6011910366				C		207.59	207.59
IVACTHSI70964	10	8301	7300	7/5/2007	7032712458/PATRICK KING	6009845911				C		63.07	63.07
IVACTHSI70964	10	8301	7300	7/5/2007	7032785915/MARY GUADALCAZ	6103612508				C		345.68	345.68
IVACTHSI70964	10	8301	7300	7/5/2007	7032815346/PAULA SIMPSON	6094671199				C		34.31	34.31
IVACTHSI70964	10	8301	7300	7/5/2007	7032763954/LETA HAMILTON	6536787236				C		218.87	218.87
IVACTHSI70964	10	8301	7300	7/5/2007	7032816120/MINA MACHUCA	6705785634				C		129.98	129.98
IVACTHSI70964	10	8301	7300	7/5/2007	7032820036/ADRIANA GARCIA	6705785634				C		256.32	256.32
IVACTHSI70964	10	8301	7300	7/5/2007	7032788139/KAREN SMITH	6081832364				C		158.29	158.29
IVACTHSI70964	10	8301	7300	7/5/2007	7032787227/KATHY MILNER	6700782030				C		368.77	368.77
IVACTHSI70964	10	8301	7300	7/5/2007	7032869115/MELISSA GARCIA	6397782578				C		90.39	90.39
IVACTHSI70964	10	8301	7300	7/5/2007	7032726313/MARY POWELL	6094671024				C		215.26	215.26
IVACTHSI70964	10	8301	7300	7/5/2007	7032844059/TECHFIM	6702784707				C		101.00	101.00
IVACTHSI70964	10	8301	7300	7/5/2007	7032530237/YOLANDA	6074910039				C		13.03	13.03
IVACTHSI70964	10	8301	7300	7/5/2007	7032426782/MARY GUADALCAZ	6103612508				C		87.00	87.00
IVACTHSI70964	10	8301	7300	7/5/2007	7032709957/LETA HAMILTON	6094671024				C		234.87	234.87
IVACTHSI70964	10	8301	7300	7/5/2007	0081156458/ALISON HUBBARD	6517780087				C		41.72	41.72
IVACTHSI70964	10	8301	7300	7/5/2007	7032709188/VERONICA 3C 11	6401782609				C		109.97	109.97
IVACTHSI70964	10	8301	7300	7/5/2007	7032781511/BETH WRIGHT SG	6503780809				C		98.94	98.94
IVACTHSI70964	10	8301	7300	7/5/2007	7032825940/PAT	6547787244				C		110.25	110.25
IVACTHSI70964	10	8301	7300	7/5/2007	7032746598/PAT	6547787244				C		54.60	54.60
IVACTHSI70964	10	8301	7300	7/5/2007	7032839255/KAYLA TALBOTT	6547787244				C		31.26	31.26
IVACTHSI70964	10	8301	7300	7/5/2007	7032705867/JANIE ROGERS/A	6118643527				C		46.37	46.37
IVACTHSI70964	10	8301	7300	7/5/2007	7032851945/DONNA	6109662914				C		113.87	113.87
IVACTHSI70964	10	8301	7300	7/5/2007	7032791213/NATASHAMOSE	6705785109				C		50.42	50.42
IVACTHSI70964	10	8301	7300	7/5/2007	7032806575/JOSIEF/CS	6617784126				C		306.42	306.42
IVACTHSI70964	10	8301	7300	7/5/2007	7032858588/SUE USSERY	6009843756				C		162.97	162.97
IVACTHSI70964	10	8301	7300	7/5/2007	7032854080/BAGS FOR CONFE	6650781981				C		75.00	75.00
IVACTHSI70964	10	8301	7300	7/5/2007	7032723109/LINDA LANE	6094671024				C		194.99	194.99
IVACTHSI70964	10	8301	7300	7/5/2007	7032725601/M. SNYDER	6703785810				C		325.50	325.50
IVACTHSI70964	10	8301	7300	7/5/2007	7032842249/AMANDA DENNIS-	6716781285				C		315.72	315.72
IVACTHSI70964	10	8301	7300	7/5/2007	7032729986/GLADYSOLIVAS	6712785629				C		45.23	45.23
IVACTHSI70964	10	8301	7300	7/5/2007	7032751943/DENISE JORDAN	6709783130				C		45.31	45.31
IVACTHSI70964	10	8301	7300	7/5/2007	7032776902/MELISSA	6599789049				C		187.27	187.27
IVACTHSI70964	10	8301	7300	7/5/2007	7032784689/DS 06 27 07 (2	6295970411				C		70.00	70.00
IVACTHSI70964	10	8301	7300	7/5/2007	7032695745/TAMARA LANE	6706780174				C		252.99	252.99
IVACTHSI70964	10	8301	7300	7/5/2007	7032744741/LANITA MARTIN	6118643527				C		37.23	37.23

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IVACTHSI70964	10	8301	7300	7/5/2007	7032730526/GINGER BROWN	6094671024				C		77.63	77.63
IVACTHSI70964	10	8301	7300	7/5/2007	7032869957/MEDICAL RECORD	6703785808				C		474.35	474.35
IVACTHSI70964	10	8301	7300	7/5/2007	7032856859/SUE USSERY	6612783602				C		271.92	271.92
IVACTHSI70964	10	8301	7300	7/5/2007	7032839152/NEAL HINKLE	6649782577				C		135.26	135.26
IVACTHSI70964	10	8301	7300	7/5/2007	7032725979/VERONICA 3C 11	6401782609				C		105.00	105.00
IVACTHSI70964	10	8301	7300	7/5/2007	7032716875/LAURA OLIVAS	6707784135				C		145.85	145.85
IVACTHSI70964	10	8301	7300	7/5/2007	7032875397/AMY DOTY	6015910104				C		114.33	114.33
IVACTHSI70964	10	8301	7300	7/5/2007	7032708051/BETH WRIGHT	6503780809				C		262.42	262.42
IVACTHSI70964	10	8301	7300	7/5/2007	7032818543/NATASHAMOSEE	6705785109				C		29.38	29.38
IVACTHSI70964	10	8301	7300	7/5/2007	7032714986/LIZ ROGAHN	6019910100				C		32.70	32.70
IVACTHSI70964	10	8301	7300	7/5/2007	7032366440/CINDY CLARK	6022910364				C		126.49	126.49
IVACTHSI70964	10	8301	7300	7/5/2007	7032742438/DAWN BENDER	6081977205				C		81.26	81.26
IVACTHSI70964	10	8301	7300	7/5/2007	7032874182/IRENE ARELLANO	6074910039				C		101.54	101.54
IVACTHSI70964	10	8301	7300	7/5/2007	7032742105/CBB - OFFICE	6075601104				C		174.57	174.57
IVACTHSI70964	10	8301	7300	7/5/2007	7032875854/MARILYN HICKAM	6094829742				C		35.96	35.96
IVACTHSI70964	10	8301	7300	7/5/2007	7032864454/PAT	6547787244				C		66.82	66.82
IVACTHSI70964	10	8301	7300	7/5/2007	7032729860/KIM JOHNSON	6706780174				C		354.49	354.49
IVACTHSI70964	10	8301	7300	7/5/2007	7032835712/LANITA/TERESA	6118643527				C		55.14	55.14
IVACTHSI70964	10	8301	7300	7/5/2007	7032710312/MELISSA HORTON	6040957059				C		142.05	142.05
IVACTHSI70964	10	8301	7300	7/5/2007	7032864632/KRYSTLE YBARRA	6018915310				C		347.18	347.18
IVACTHSI70964	10	8301	7300	7/5/2007	7032510811/MELISSA GARCIA	6397782578				C		44.30	44.30
IVACTHSI70964	10	8301	7300	7/5/2007	7032730306/TERRI STAHL	6295970411				C		119.42	119.42
IVACTHSI70964	10	8301	7300	7/5/2007	7032781471/DS 06 27 07	6295970411				C		236.71	236.71
IVACTHSI70964	10	8301	7300	7/5/2007	7032838471/AMADOR VILLASE	6602753302				C		118.86	118.86
IVACTHSI70964	10	8301	7300	7/5/2007	7032784042/PEGGY A DYESS	6582787346				C		47.23	47.23
IVACTHSI70964	10	8301	7300	7/5/2007	7032791786/OFFICEJUNESTAP	6106611192				C		193.31	193.31
IVACTHSI70964	10	8301	7300	7/5/2007	7032640644/CLIFFTONF2107	6705785601				C		3.04	3.04
IVACTHSI70964	10	8301	7300	7/5/2007	7032790470/LYNDA NANCE	6705785634				C		142.42	142.42
IVACTHSI70964	10	8301	7300	7/5/2007	7032861448/MIRIAM GARDEA	6707784135				C		538.77	538.77
IVACTHSI70964	10	8301	7300	7/5/2007	7032728464/JEANETTE ARMST	6150813479				C		112.56	112.56
IVACTHSI70964	10	8301	7300	7/5/2007	7032516035/JANIE/DR. AHSA	6118643527				C		335.00	335.00
IVACTHSI70964	10	8301	7300	7/5/2007	7032708550/JENNIFER WEAVE	6419780243				C		203.60	203.60
IVACTHSI70964	10	8301	7300	7/5/2007	7032387857/DOUG HOLLEY	6572759105				C		123.44	123.44
IVACTHSI70964	10	8301	7300	7/5/2007	7032688332/NATASHAMOSEE	6705785109				C		15.86	15.86
IVACTHSI70964	10	8301	7300	7/5/2007	7032846458/NORA CONDRAY	6719782416				C		581.17	581.17
IVACTHSI70964	10	8301	7300	7/5/2007	7032769488/MARIA PADILLA	6707784135				C		50.41	50.41
IVACTHSI70964	10	8301	7300	7/5/2007	7032469859/MAILERS	6309780138				C		184.53	184.53
IVACTHSI70964	10	8301	7300	7/5/2007	7032708797/FRANCO-FAMILYH	6718781287				C		185.90	185.90
IVACTHSI70964	10	8301	7300	7/5/2007	7032758446/JENNIFER WALL	6706789063				C		78.50	78.50

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IVACTHSI70964	10	8301	7300	7/5/2007	7032346165/DS 06 11 07	6295970411				C		34.99	34.99
IVACTHSI70964	10	8301	7300	7/5/2007	7032826740/PANDEMIC FLU	6178909322				C		3,116.17	3,116.17
IVACTHSI70964	10	8301	7300	7/5/2007	7032746992/ADRIANA GARCIA	6705785634				C		54.79	54.79
IVACTHSI70964	10	8301	7300	7/5/2007	7032770306/LANITA MARTIN	6118643527				C		446.46	446.46
IVACTHSI70964	10	8301	7300	7/5/2007	7032876032/DARCY POLLOCK	6349789704				C		40.86	40.86
IVACTHSI70964	10	8301	7300	7/5/2007	7032805039/DOUG HOLLEY	6572759105				C		141.77	141.77
IVACTHSI70964	10	8301	7300	7/5/2007	7032749320/KATHY SHOWERS	6349781002				C		50.26	50.26
IVACTHSI70964	10	8301	7300	7/5/2007	7032792302/TERESA RODRIGU	6326780651				C		265.60	265.60
IVACTHSI70964	10	8301	7300	7/5/2007	7032678284/JENNIFER WEAVE	6418781207				C		27.98	27.98
IVACTHSI70964	10	8301	7300	7/5/2007	7032348153/AT SUPPLIES	6110669199				C		27.49	27.49
IVACTHSI70964	10	8301	7300	7/5/2007	7032787109/LIZ ROAGHN	6336789789				C		285.98	285.98
IVACTHSI70964	10	8301	7300	7/5/2007	7032732391/MIRIAM GARDEA	6707784135				C		313.84	313.84
IVACTHSI70965	10	8301	7300	7/5/2007	7032872386/AMANDA CHUMNEY	7302783553				C		182.17	182.17
IVACTHSI70965	10	8301	7300	7/5/2007	7032824784/SUZANNE HUNTER	6743783134				C		53.80	53.80
IVACTHSI70965	10	8301	7300	7/5/2007	7032763839/JANET KILLIAN	7527785840				C		129.98	129.98
IVACTHSI70965	10	8301	7300	7/5/2007	7032748606/STELLA FRY	6785780669				C		60.72	60.72
IVACTHSI70965	10	8301	7300	7/5/2007	7032732559/LAVOYCE NABORS	6730782417				C		127.93	127.93
IVACTHSI70965	10	8301	7300	7/5/2007	7032707959/LORETTA JORDAN	6886780072				C		87.99	87.99
IVACTHSI70965	10	8301	7300	7/5/2007	7032735287/LOUISDOREGO	6785780669				C		339.51	339.51
IVACTHSI70965	10	8301	7300	7/5/2007	7032775139/JANICE	7804786526				C		28.85	28.85
IVACTHSI70965	10	8301	7300	7/5/2007	7032706574/CRISSY ANAYA	6842785135				C		76.98	76.98
IVACTHSI70965	10	8301	7300	7/5/2007	7032873685/ALICIA GAUNA	6900782360				C		32.49	32.49
IVACTHSI70965	10	8301	7300	7/5/2007	7032761981/BEVERLYCHILTON	6903782399				C		98.54	98.54
IVACTHSI70965	10	8301	7300	7/5/2007	7032732430/DANIEL HARDY	7707780917				C		78.13	78.13
IVACTHSI70965	10	8301	7300	7/5/2007	7032716413/SALLEY VASQUEZ	7302783553				C		42.85	42.85
IVACTHSI70965	10	8301	7300	7/5/2007	7032711430/ROXANE SKIPWOR	6744783135				C		34.56	34.56
IVACTHSI70965	10	8301	7300	7/5/2007	7032790056/SALLEY VASQUEZ	7302783553				C		44.71	44.71
IVACTHSI70965	10	8301	7300	7/5/2007	7032859833/CRISSY ANAYA	6842785135				C		154.04	154.04
IVACTHSI70965	10	8301	7300	7/5/2007	7032631136/SONIA WILLIAMS	6886782899				C		11.88	11.88
IVACTHSI70965	10	8301	7300	7/5/2007	7032099174/DEANNA PATTON	6886782419				C		7.29	7.29
IVACTHSI70965	10	8301	7300	7/5/2007	7032846278/BELINDA SANCHE	6775784150				C		190.30	190.30
IVACTHSI70965	10	8301	7300	7/5/2007	7032822205/06.28.2007 DIO	6763784138				C		234.95	234.95
IVACTHSI70965	10	8301	7300	7/5/2007	7032838866/MEMORY62807	6731789991				C		293.88	293.88
IVACTHSI70965	10	8301	7300	7/5/2007	7032875009/LAVOYCE NABORS	6730782417				C		501.60	501.60
IVACTHSI70965	10	8301	7300	7/5/2007	7032699812/CEB62207	6728781297				C		455.45	455.45
IVACTHSI70965	10	8301	7300	7/5/2007	7032824539/SUZANNE HUNTER	6743783134				C		206.77	206.77
IVACTHSI70965	10	8301	7300	7/5/2007	0081190506/ANDREA TILLIT	7109780025				C		74.46	74.46
IVACTHSI70965	10	8301	7300	7/5/2007	7032858600/DEBBIE RAMSEY	6779785443				C		78.02	78.02
IVACTHSI70965	10	8301	7300	7/5/2007	7032791631/MAGGIE MARSH	6767784142				C		110.39	110.39

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IVACTHSI70965	10	8301	7300	7/5/2007	7032753185/JEANETTE ARMST	6745785805				C		68.18	68.18
IVACTHSI70965	10	8301	7300	7/5/2007	7032857912/ANNE BOYER	6743783562				C		497.07	497.07
IVACTHSI70965	10	8301	7300	7/5/2007	7032805617/JEANNE PULLUM	6742785803				C		335.42	335.42
IVACTHSI70965	10	8301	7300	7/5/2007	7032751021/LAVOYCE NABORS	6730782417				C		49.99	49.99
IVACTHSI70965	10	8301	7300	7/5/2007	7032744348/LAVOYCE NABORS	6730782417				C		240.41	240.41
IVACTHSI70965	10	8301	7300	7/5/2007	7032866922/LAVOYCE NABORS	6730782417				C		147.21	147.21
IVACTHSI70965	10	8301	7300	7/5/2007	7032697651/CHRIS BLACKBUR	6746783137				C		11.00	11.00
IVACTHSI70965	10	8301	7300	7/5/2007	7032503579/C. ROBINSON	6777784523				C		91.00	91.00
IVACTHSI70965	10	8301	7300	7/5/2007	7032792356/6768784143	6768784143				C		224.51	224.51
IVACTHSI70965	10	8301	7300	7/5/2007	7032820791/JANET KILLIAN	7527785840				C		35.48	35.48
IVACTHSI70965	10	8301	7300	7/5/2007	7032810571/CONNIE	6780785442				C		152.92	152.92
IVACTHSI70965	10	8301	7300	7/5/2007	7032738873/COLEMANS	7804786529				C		30.23	30.23
IVACTHSI70965	10	8301	7300	7/5/2007	7032861841/CBBEB	7749780690				C		27.35	27.35
IVACTHSI70965	10	8301	7300	7/5/2007	7032747059/CONNIE ROSALES	6755781374				C		3.75	3.75
IVACTHSI70965	10	8301	7300	7/5/2007	7032847444/CELIA AYERS	6769784144				C		346.45	346.45
IVACTHSI70965	10	8301	7300	7/5/2007	7032790323/JANICE	7804786526				C		32.95	32.95
IVACTHSI70965	10	8301	7300	7/5/2007	7032765571/MICHELLE	7804788361				C		57.32	57.32
IVACTHSI70965	10	8301	7300	7/5/2007	7032817608/LAVOYCE NABORS	6730782417				C		239.17	239.17
IVACTHSI70965	10	8301	7300	7/5/2007	7032821217/LAVOYCE NABORS	6730782417				C		137.80	137.80
IVACTHSI70965	10	8301	7300	7/5/2007	7032824853/6/28/07	6765784140				C		509.76	509.76
IVACTHSI70965	10	8301	7300	7/5/2007	7032835977/CELIA AYERS	6769784144				C		104.77	104.77
IVACTHSI70965	10	8301	7300	7/5/2007	7032793267/SOLLBERGER	7804786531				C		96.98	96.98
IVACTHSI70965	10	8301	7300	7/5/2007	7032787753/ANGELA DOUGLAS	6752785802				C		70.63	70.63
IVACTHSI70965	10	8301	7300	7/5/2007	0081013798/PAUL TORRES -	6769784144				C		17.89	17.89
IVACTHSI70965	10	8301	7300	7/5/2007	7032682181/ANNE BOYER	6743783562				C		63.86	63.86
IVACTHSI70965	10	8301	7300	7/5/2007	7032746307/ANGELA DOUGLAS	6752785802				C		37.73	37.73
IVACTHSI70965	10	8301	7300	7/5/2007	7032779505/GERRY AULT	6742783133				C		16.30	16.30
IVACTHSI70965	10	8301	7300	7/5/2007	7032846834/RUTH ANN DELEO	6722781291				C		272.01	272.01
IVACTHSI70965	10	8301	7300	7/5/2007	7032606712/LEANDRA GOMEZ	6724781293				C		4.36	4.36
IVACTHSI70965	10	8301	7300	7/5/2007	7032851500/PATTI SHELTON	6721781321				C		32.65	32.65
IVACTHSI70965	10	8301	7300	7/5/2007	7032860580/CBELL	6720781289				C		26.80	26.80
IVACTHSI70965	10	8301	7300	7/5/2007	0081159322/GRACE SOSA	7760781535				C		383.73	383.73
IVACTHSI70965	10	8301	7300	7/5/2007	7032809528/DERRICK GIBSON	6745783136				C		30.92	30.92
IVACTHSI70965	10	8301	7300	7/5/2007	7032860764/DEBBIE RAMSEY	6779785108				C		49.66	49.66
IVACTHSI70965	10	8301	7300	7/5/2007	7032844434/LEANDRA GOMEZ	6724781293				C		38.38	38.38
IVACTHSI70965	10	8301	7300	7/5/2007	7032814015/CHERYL HUTTON	6723782268				C		151.02	151.02
IVACTHSI70965	10	8301	7300	7/5/2007	7032744164/ANGELA DOUGLAS	6752785802				C		315.41	315.41
IVACTHSI70965	10	8301	7300	7/5/2007	7032759754/6/26/07	6765784140				C		427.58	427.58
IVACTHSI70965	10	8301	7300	7/5/2007	7032728047/PATTI SHELTON	6721781290				C		50.25	50.25

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IVACTHSI70965	10	8301	7300	7/5/2007	7032792035/CELIA AYERS	6769784144				C		304.19	304.19
IVACTHSI70965	10	8301	7300	7/5/2007	7032783868/DEBBIE RAMSEY	6779785108				C		348.00	348.00
IVACTHSI70965	10	8301	7300	7/5/2007	7032836078/DEBBIE RAMSEY	6779785108				C		73.71	73.71
IVACTHSI70965	10	8301	7300	7/5/2007	7032858692/DEBBIE RAMSEY	6779785108				C		433.35	433.35
IVACTHSI70965	10	8301	7300	7/5/2007	7032810393/CONNIE	6780785442				C		742.92	742.92
IVACTHSI70965	10	8301	7300	7/5/2007	7032744916/D.PATTON	6886789025				C		29.26	29.26
IVACTHSI70965	10	8301	7300	7/5/2007	7032860953/DEANNA PATTON	6886789025				C		26.85	26.85
IVACTHSI70965	10	8301	7300	7/5/2007	7032731717/NELLY MORALES	6890781950				C		86.93	86.93
IVACTHSI70965	10	8301	7300	7/5/2007	7032726686/TIFFANY BOOKER	7302783553				C		462.81	462.81
IVACTHSI70965	10	8301	7300	7/5/2007	7032701294/GUILLERMO ALTE	7400789396				C		73.33	73.33
IVACTHSI70965	10	8301	7300	7/5/2007	7032809980/CINDY MILLER	7540780638				C		425.48	425.48
IVACTHSI70965	10	8301	7300	7/5/2007	7032806626/JANET KILLIAN	7527785840				C		82.73	82.73
IVACTHSI70965	10	8301	7300	7/5/2007	7032765295/DEBBIE RAMSEY	6779785443				C		303.32	303.32
IVACTHSI70965	10	8301	7300	7/5/2007	7032845869/RUTH ANN DELEO	6722781291				C		355.05	355.05
IVACTHSI70965	10	8301	7300	7/5/2007	7032859504/CBELL	6720781289				C		48.77	48.77
IVACTHSI70965	10	8301	7300	7/5/2007	7032350209/DEHIDA LOYA	6765784140				C		7.06	7.06
IVACTHSI70965	10	8301	7300	7/5/2007	7032693079/CBELL	6720781289				C		11.89	11.89
IVACTHSI70965	10	8301	7300	7/5/2007	7032846265/DEBBIE RAMSEY	6779785443				C		28.74	28.74
IVACTHSI70965	10	8301	7300	7/5/2007	7032702083/BELINDA SANCHE	6775784150				C		32.45	32.45
IVACTHSI70965	10	8301	7300	7/5/2007	7032761481/CBELL	6720781289				C		243.98	243.98
IVACTHSI70965	10	8301	7300	7/5/2007	7032871828/STELLA FRY	6785780669				C		76.71	76.71
IVACTHSI70965	10	8301	7300	7/5/2007	7032817655/CBELL	6720781289				C		45.80	45.80
IVACTHSI70965	10	8301	7300	7/5/2007	7032713221/HALE,MARIE	6721782855				C		53.65	53.65
IVACTHSI70965	10	8301	7300	7/5/2007	7032756966/CBELL	6720789019				C		51.53	51.53
IVACTHSI70965	10	8301	7300	7/5/2007	7032718514/LUCY ORDONEZ	6888787504				C		223.35	223.35
IVACTHSI70965	10	8301	7300	7/5/2007	7032742609/CBELL	6720781289				C		318.74	318.74
IVACTHSI70965	10	8301	7300	7/5/2007	7032839897/PATTI SHELTON	6721781290				C		51.96	51.96
IVACTHSI70965	10	8301	7300	7/5/2007	7032761314/CBELL	6720789019				C		234.83	234.83
IVACTHSI70965	10	8301	7300	7/5/2007	7032872139/PATTI SHELTON	6721781321				C		115.96	115.96
IVACTHSI70965	10	8301	7300	7/5/2007	7032842388/CBELL	6720781872				C		41.26	41.26
IVACTHSI70965	10	8301	7300	7/5/2007	7032741894/STELLA FRY	6785780669				C		199.02	199.02
IVACTHSI70965	10	8301	7300	7/5/2007	7032831507/LILY	6780785258				C		89.26	89.26
IVACTHSI70965	10	8301	7300	7/5/2007	7032679763/JILL FEDELI	7520780337				C		24.28	24.28
IVACTHSI70966	10	8301	7300	7/6/2007	7032742107/PEGGY SHERROD	8253783824				C		198.99	198.99
IVACTHSI70966	10	8301	7300	7/6/2007	7032779274/MARY GUADALCAZ	7848780847				C		223.94	223.94
IVACTHSI70966	10	8301	7300	7/6/2007	7032713560/VIRGINIA SMITH	7999788677				C		383.86	383.86
IVACTHSI70966	10	8301	7300	7/6/2007	7032796085/KELLY WAGGONER	7846787327				C		347.97	347.97
IVACTHSI70966	10	8301	7300	7/6/2007	7032712258/KAYLA TALBOTT	7878782003				C		24.49	24.49
IVACTHSI70966	10	8301	7300	7/6/2007	7032767609/GRACE BLUNT	8044786009				C		141.17	141.17

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IVACTHSI70966	10	8301	7300	7/6/2007	0081129055/	7992782580				C		327.16	327.16
IVACTHSI70966	10	8301	7300	7/6/2007	7032821453/TIFFANY BOOKER	7944786198				C		25.67	25.67
IVACTHSI70966	10	8301	7300	7/6/2007	7032730366/ROSALINDA RAMI	8290785889				C		600.48	600.48
IVACTHSI70966	10	8301	7300	7/6/2007	7032817634/BELINDA PORRAS	8290785889				C		254.05	254.05
IVACTHSI70966	10	8301	7300	7/6/2007	7032699851/CEB62207	7992782580				C		378.02	378.02
IVACTHSI70966	10	8301	7300	7/6/2007	7032842474/SWIAD62807	7992782580				C		536.97	536.97
IVACTHSI70966	10	8301	7300	7/6/2007	7032707285/FERGUSON	7836786707				C		21.23	21.23
IVACTHSI70966	10	8301	7300	7/6/2007	7032278196/ORDERED BY J.H	7834786865				C		29.58	29.58
IVACTHSI70966	10	8301	7300	7/6/2007	7032760865/JEFF HOUGH	7839786792				C		154.93	154.93
IVACTHSI70966	10	8301	7300	7/6/2007	7032865323/ORDERED BY J.H	7834786865				C		82.68	82.68
IVACTHSI70966	10	8301	7300	7/6/2007	7032712561/6/25/2007	8054781475				C		1,578.13	1,578.13
IVACTHSI70966	10	8301	7300	7/6/2007	7032748695/AF26SD	8259788812				C		82.49	82.49
IVACTHSI70966	10	8301	7300	7/6/2007	7032739458/ANGELA BELTRAN	7846787327				C		57.27	57.27
IVACTHSI70966	10	8301	7300	7/6/2007	0081158364/062707CO	7841789268				C		193.93	193.93
IVACTHSI70966	10	8301	7300	7/6/2007	7032725577/ANGELA BELTRAN	7846787327				C		61.54	61.54
IVACTHSI70966	10	8301	7300	7/6/2007	7032844891/ROGER ANDREWS	7886788615				C		129.26	129.26
IVACTHSI70966	10	8301	7300	7/6/2007	7032622267/ORDERED BY J.H	7834786627				C		15.67	15.67
IVACTHSI70966	10	8301	7300	7/6/2007	7032696960/J. LOMAX X 846	7834783555				C		12.72	12.72
IVACTHSI70966	10	8301	7300	7/6/2007	7032769296/MELISSA LOCKMA	7928786265				C		137.75	137.75
IVACTHSI70966	10	8301	7300	7/6/2007	7032710327/ROGER ANDREWS	7886788615				C		236.46	236.46
IVACTHSI70966	10	8301	7300	7/6/2007	7032724819/ANGELA BELTRAN	7846787327				C		179.71	179.71
IVACTHSI70966	10	8301	7300	7/6/2007	7032822730/KENDRARUMBAUGH	8022780416				C		129.95	129.95
IVACTHSI70966	10	8301	7300	7/6/2007	7032839056/DEBBIE BAIRD	8290785889				C		189.84	189.84
IVACTHSI70966	10	8301	7300	7/6/2007	7032786112/MICHELLE HOFMA	7804788361				C		44.65	44.65
IVACTHSI70966	10	8301	7300	7/6/2007	7032706951/FERGUSON	7836786707				C		314.62	314.62
IVACTHSI70966	10	8301	7300	7/6/2007	7032872695/CSHUMARD	7810785879				C		31.53	31.53
IVACTHSI70966	10	8301	7300	7/6/2007	7032843191/HEATHER YARA	7846788776				C		63.96	63.96
IVACTHSI70966	10	8301	7300	7/6/2007	7032725554/CHERYL HUTTON	7816780579				C		154.50	154.50
IVACTHSI70966	10	8301	7300	7/6/2007	7032713197/CHERYL HUTTON	7816780579				C		227.37	227.37
IVACTHSI70968	10	8301	7300	7/10/2007	7032926585/CELIA AYERS	6769784144				C		33.62	33.62
IVACTHSI70968	10	8301	7300	7/10/2007	7032912054/CELIA AYERS	6769784144				C		255.46	255.46
IVACTHSI70968	10	8301	7300	7/10/2007	7032922380/PAUL TORRES -	6769781112				C		198.43	198.43
IVACTHSI70968	10	8301	7300	7/10/2007	7032894716/6768784143	6768784143				C		198.05	198.05
IVACTHSI70968	10	8301	7300	7/10/2007	7032900170/7/2/07	6765784140				C		94.43	94.43
IVACTHSI70968	10	8301	7300	7/10/2007	7032926555/DOLORES ORTIZ	6764784139				C		77.30	77.30
IVACTHSI70968	10	8301	7300	7/10/2007	7032892878/7/2/07	6761784136				C		155.96	155.96
IVACTHSI70968	10	8301	7300	7/10/2007	7032932048/CINDY CAMARILL	6755781376				C		1,487.12	1,487.12
IVACTHSI70968	10	8301	7300	7/10/2007	7032905018/JEANETTE ARMST	6752785966				C		109.40	109.40
IVACTHSI70968	10	8301	7300	7/10/2007	7032877335/PAUL TORRES -	6769784144				C		26.22	26.22

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IVACTHSI70968	10	8301	7300	7/10/2007	0080744804/CHRIS BLACKBUR	6746783137				C		568.39	568.39
IVACTHSI70968	10	8301	7300	7/10/2007	7033001195/MINA MACHUCA	6782785782				C		39.66	39.66
IVACTHSI70968	10	8301	7300	7/10/2007	7032987838/DERRICK GIBSON	6745783136				C		58.05	58.05
IVACTHSI70968	10	8301	7300	7/10/2007	7032913662/JULY ORDER	6773784148				C		876.44	876.44
IVACTHSI70968	10	8301	7300	7/10/2007	7032970944/SHANNA UHRICH	6744785801				C		862.63	862.63
IVACTHSI70968	10	8301	7300	7/10/2007	7032901897/LYNN SLOCUM	6743785910				C		41.99	41.99
IVACTHSI70968	10	8301	7300	7/10/2007	7032938949/LEANDRA GOMEZ	6724781293				C		86.25	86.25
IVACTHSI70968	10	8301	7300	7/10/2007	7032885717/CHERYL HUTTON	6723782268				C		398.83	398.83
IVACTHSI70968	10	8301	7300	7/10/2007	7032633186/CHERYL HUTTON	6723782268				C		14.69	14.69
IVACTHSI70968	10	8301	7300	7/10/2007	7032918819/ALICIA NIEMEYE	6722781291				C		85.43	85.43
IVACTHSI70968	10	8301	7300	7/10/2007	7032884715/ALICIA NIEMEYE	6722781291				C		367.64	367.64
IVACTHSI70968	10	8301	7300	7/10/2007	7032954816/STACY EVENSON	6752783143				C		401.30	401.30
IVACTHSI70968	10	8301	7300	7/10/2007	7032780029/DEBBIE RAMSEY	6779785108				C		683.50	683.50
IVACTHSI70968	10	8301	7300	7/10/2007	7032976064/JAN EDMISTER	6006919328				C		26.97	26.97
IVACTHSI70968	10	8301	7300	7/10/2007	7032895196/LA WANA BOYD	6009843940				C		18.92	18.92
IVACTHSI70968	10	8301	7300	7/10/2007	7032909692/BOB BEIGHTS	6014912875				C		62.47	62.47
IVACTHSI70968	10	8301	7300	7/10/2007	7032935438/IRENE ARELLANO	6074910039				C		93.68	93.68
IVACTHSI70968	10	8301	7300	7/10/2007	7032895764/LOUISE FIELDS	6094829741				C		95.97	95.97
IVACTHSI70968	10	8301	7300	7/10/2007	7032962952/LINDA LANE	6094671024				C		163.96	163.96
IVACTHSI70968	10	8301	7300	7/10/2007	7032973618/MARY POWELL	6094671024				C		137.40	137.40
IVACTHSI70968	10	8301	7300	7/10/2007	7032941844/PAUL TORRES -	6769784144				C		224.63	224.63
IVACTHSI70968	10	8301	7300	7/10/2007	7032940414/JUDY MAJORS	6801782013				C		362.08	362.08
IVACTHSI70968	10	8301	7300	7/10/2007	7033008972/BELINDA SANCHE	6775784150				C		117.25	117.25
IVACTHSI70968	10	8301	7300	7/10/2007	7032921780/PAUL TORRES -	6769784144				C		33.21	33.21
IVACTHSI70968	10	8301	7300	7/10/2007	7032906440/DEBBIE RAMSEY	6779785108				C		60.22	60.22
IVACTHSI70968	10	8301	7300	7/10/2007	7032923257/DEBBIE RAMSEY	6779785108				C		333.08	333.08
IVACTHSI70968	10	8301	7300	7/10/2007	7032968435/DEBBIE RAMSEY	6779785443				C		264.92	264.92
IVACTHSI70968	10	8301	7300	7/10/2007	7032987119/DEBBIE RAMSEY	6779785443				C		101.05	101.05
IVACTHSI70968	10	8301	7300	7/10/2007	7032963987/LILY	6780785258				C		148.40	148.40
IVACTHSI70968	10	8301	7300	7/10/2007	7032990428/MINA MACHUCA	6782785782				C		175.97	175.97
IVACTHSI70968	10	8301	7300	7/10/2007	7032905265/SHIRLEY BERRY	6719781302				C		166.29	166.29
IVACTHSI70968	10	8301	7300	7/10/2007	7032889062/DEBBIE RAMSEY	6783785803				C		162.28	162.28
IVACTHSI70968	10	8301	7300	7/10/2007	7032904002/JAN EDMISTER	6006919328				C		92.40	92.40
IVACTHSI70968	10	8301	7300	7/10/2007	7032939285/PAUL TORRES -	6769784144				C		64.10	64.10
IVACTHSI70968	10	8301	7300	7/10/2007	7032991026/DOLORES DIAZ	6219901553				C		27.19	27.19
IVACTHSI70968	10	8301	7300	7/10/2007	7032992762/TONI MADDAFORD	6463784303				C		64.99	64.99
IVACTHSI70968	10	8301	7300	7/10/2007	7032987952/JENNIER WEAVER	6419780243				C		101.97	101.97
IVACTHSI70968	10	8301	7300	7/10/2007	7032935617/CHYREL MITCHEL	6409780320				C		341.15	341.15
IVACTHSI70968	10	8301	7300	7/10/2007	7032234846/VERONICA 3C 11	6401782609				C		84.37	84.37

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IVACTHSI70968	10	8301	7300	7/10/2007	7032692357/MELISSA GARCIA	6397782578				C		32.40	32.40
IVACTHSI70968	10	8301	7300	7/10/2007	7032792302/TERESA RODRIGU	6326780651				C		47.02	47.02
IVACTHSI70968	10	8301	7300	7/10/2007	7032912193/LUCY HERREN	6321784129				C		283.27	283.27
IVACTHSI70968	10	8301	7300	7/10/2007	7032957805/CART	6309780138				C		36.49	36.49
IVACTHSI70968	10	8301	7300	7/10/2007	7032946033/LESLIE MILES	6304780005				C		63.45	63.45
IVACTHSI70968	10	8301	7300	7/10/2007	7032730306/TERRI STAHL	6295970411				C		33.25	33.25
IVACTHSI70968	10	8301	7300	7/10/2007	7032942587/HALE,MARIE	6721782855				C		126.29	126.29
IVACTHSI70968	10	8301	7300	7/10/2007	7032874209/DS 06 29 07	6295970411				C		7.67	7.67
IVACTHSI70968	10	8301	7300	7/10/2007	7032889608/RENEE LEMONS	6538787586				C		108.79	108.79
IVACTHSI70968	10	8301	7300	7/10/2007	7032921808/LINDA REYES	6173615446				C		152.88	152.88
IVACTHSI70968	10	8301	7300	7/10/2007	7032962071/ALMA GOMEZ	6159805000				C		53.53	53.53
IVACTHSI70968	10	8301	7300	7/10/2007	7032884850/LANITA MARTIN	6118643527				C		34.97	34.97
IVACTHSI70968	10	8301	7300	7/10/2007	7033005802/PAUL KATZ	6117843932				C		37.75	37.75
IVACTHSI70968	10	8301	7300	7/10/2007	7032917224/MARTY STEPHENS	6117843620				C		306.95	306.95
IVACTHSI70968	10	8301	7300	7/10/2007	7032979631/JENNY BONNER	6113849410				C		36.59	36.59
IVACTHSI70968	10	8301	7300	7/10/2007	7032962950/DONNA	6109662914				C		447.24	447.24
IVACTHSI70968	10	8301	7300	7/10/2007	7032920082/DONNA	6109662914				C		182.98	182.98
IVACTHSI70968	10	8301	7300	7/10/2007	7032851945/DONNA	6109662914				C		113.87	113.87
IVACTHSI70968	10	8301	7300	7/10/2007	7032874592/MARY GUADALCAZ	6103612508				C		14.46	14.46
IVACTHSI70968	10	8301	7300	7/10/2007	7032968936/MARY JOHNS	6295970411				C		308.49	308.49
IVACTHSI70968	10	8301	7300	7/10/2007	7032928582/NATASHAMOSEE	6705785109				C		66.25	66.25
IVACTHSI70968	10	8301	7300	7/10/2007	7032933866/MELISSA HORTON	6040957059				C		99.94	99.94
IVACTHSI70968	10	8301	7300	7/10/2007	7033004932/LYNDA SAVAGE	6719781302				C		211.05	211.05
IVACTHSI70968	10	8301	7300	7/10/2007	7032909805/.ATHY COLLIE	6717781286				C		46.05	46.05
IVACTHSI70968	10	8301	7300	7/10/2007	7032940409/AMANDA DENNIS-	6716781285				C		149.68	149.68
IVACTHSI70968	10	8301	7300	7/10/2007	7032842249/AMANDA DENNIS-	6716781285				C		32.49	32.49
IVACTHSI70968	10	8301	7300	7/10/2007	7032954441/KATHY GRUBB	6709783740				C		49.71	49.71
IVACTHSI70968	10	8301	7300	7/10/2007	7032928670/PAM CAMARILLO	6709783368				C		25.37	25.37
IVACTHSI70968	10	8301	7300	7/10/2007	7032861448/MIRIAM GARDEA	6707784135				C		136.99	136.99
IVACTHSI70968	10	8301	7300	7/10/2007	7032945095/KELLY OVERLEY	6707784135				C		205.75	205.75
IVACTHSI70968	10	8301	7300	7/10/2007	7032943867/JENNIFER WALL	6706789063				C		112.54	112.54
IVACTHSI70968	10	8301	7300	7/10/2007	7033003730/ALISON HUBBARD	6517780087				C		53.37	53.37
IVACTHSI70968	10	8301	7300	7/10/2007	7032934483/ADRIANA GARCIA	6705785634				C		95.18	95.18
IVACTHSI70968	10	8301	7300	7/10/2007	7032763954/LETA HAMILTON	6536787236				C		7.29	7.29
IVACTHSI70968	10	8301	7300	7/10/2007	7032981582/JOVITA MCCARTY	6702784158				C		1,194.86	1,194.86
IVACTHSI70968	10	8301	7300	7/10/2007	7032877077/GABRIEL VALLES	6702781149				C		149.99	149.99
IVACTHSI70968	10	8301	7300	7/10/2007	7032875397/AMY DOTY	6668759077				C		3.45	3.45
IVACTHSI70968	10	8301	7300	7/10/2007	7032966192/ADRIEN L. BENN	6667780140				C		639.65	639.65
IVACTHSI70968	10	8301	7300	7/10/2007	7032992537/NEAL HINKLE	6649781259				C		63.53	63.53

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IVACTHSI70968	10	8301	7300	7/10/2007	7032975008/CBB - ANTHONY	6636789853				C		67.99	67.99
IVACTHSI70968	10	8301	7300	7/10/2007	7032991489/GEORGINA BOZNO	6851781896				C		54.61	54.61
IVACTHSI70968	10	8301	7300	7/10/2007	7032908213/MELONI AILLS	6851781896				C		78.85	78.85
IVACTHSI70968	10	8301	7300	7/10/2007	7032906758/JEANETTE ARMST	6606783124				C		68.72	68.72
IVACTHSI70968	10	8301	7300	7/10/2007	7032987674/PAT	6547787244				C		209.25	209.25
IVACTHSI70968	10	8301	7300	7/10/2007	7032927792/SHIRLEY BERRY	6719781302				C		144.85	144.85
IVACTHSI70968	10	8301	7300	7/10/2007	7032895005/KIM JOHNSON	6706780174				C		142.22	142.22
IVACTHSI70968	10	8301	7300	7/10/2007	7032992471/BRENDA STONE	6094621198				C		115.59	115.59
IVACTHSI70968	10	8301	7300	7/10/2007	7032988508/YOLANDA GONZAG	6074910039				C		215.08	215.08
IVACTHSI70968	10	8301	7300	7/10/2007	7032992456/IRENE ARELLANO	6074910039				C		149.90	149.90
IVACTHSI70968	10	8301	7300	7/10/2007	7032909880/GINGER BROWN	6094671024				C		1,920.62	1,920.62
IVACTHSI70969	10	8301	7300	7/10/2007	7032911788/MS. MORGAN X 8	7834788547				C		161.78	161.78
IVACTHSI70969	10	8301	7300	7/10/2007	7032963108/KELLY WAGGONER	7846787327				C		353.56	353.56
IVACTHSI70969	10	8301	7300	7/10/2007	7032886024/HEATHER YARA	7846788776				C		260.45	260.45
IVACTHSI70969	10	8301	7300	7/10/2007	0081254855/070507	7804786524				C		72.18	72.18
IVACTHSI70969	10	8301	7300	7/10/2007	7033007211/MEDICAL LIBRAR	7905785886				C		40.08	40.08
IVACTHSI70969	10	8301	7300	7/10/2007	7032880819/CHRISTINA SANC	8290785889				C		80.78	80.78
IVACTHSI70969	10	8301	7300	7/10/2007	7032956108/CANDACE ROOT	7943786260				C		400.27	400.27
IVACTHSI70969	10	8301	7300	7/10/2007	7032909014/SALLEY VASQUEZ	7944786198				C		47.96	47.96
IVACTHSI70969	10	8301	7300	7/10/2007	7032979659/SALLEY VASQUEZ	7944786198				C		42.10	42.10
IVACTHSI70969	10	8301	7300	7/10/2007	7032913684/BROWES SCREEN	8058791503				C		224.46	224.46
IVACTHSI70969	10	8301	7300	7/10/2007	7032986322/PEGGY SHERROD	8253783824				C		263.88	263.88
IVACTHSI70969	10	8301	7300	7/10/2007	7032993051/AG06SD	8259788812				C		155.91	155.91
IVACTHSI70969	10	8301	7300	7/10/2007	7032910914/0001018210	8266788827				C		50.99	50.99
IVACTHSI70969	10	8301	7300	7/10/2007	7032911861/MS. GOLDEN X 5	7834788547				C		50.24	50.24
IVACTHSI70969	10	8301	7300	7/10/2007	7033002069/ROGER ANDREWS	7886788615				C		111.45	111.45
IVACTHSI70969	10	8301	7300	7/10/2007	7032875889/CBBMC801	7707780387				C		2,804.18	2,804.18
IVACTHSI70969	10	8301	7300	7/10/2007	7032893661/DEANNA PATTON	6886782419				C		91.07	91.07
IVACTHSI70969	10	8301	7300	7/10/2007	7032999007/MELONI AILLS	6851781896				C		41.71	41.71
IVACTHSI70969	10	8301	7300	7/10/2007	7032926351/NELLY MORALES	6890781950				C		467.51	467.51
IVACTHSI70969	10	8301	7300	7/10/2007	7032873685/ALICIA GAUNA	6900782360				C		241.80	241.80
IVACTHSI70969	10	8301	7300	7/10/2007	7032908189/BETH PRESSLEY	6902782362				C		75.99	75.99
IVACTHSI70969	10	8301	7300	7/10/2007	7032876576/STACEY MAPLES	7302783553				C		267.43	267.43
IVACTHSI70969	10	8301	7300	7/10/2007	7032981182/WILMA SMITH	7311783887				C		152.00	152.00
IVACTHSI70969	10	8301	7300	7/10/2007	7032994914/MICRO/JARED	7400780855				C		188.56	188.56
IVACTHSI70969	10	8301	7300	7/10/2007	7032916943/LINDA LANE	7404789217				C		519.86	519.86
IVACTHSI70969	10	8301	7300	7/10/2007	7032946118/CHERYL WARREN	7502789994				C		59.87	59.87
IVACTHSI70969	10	8301	7300	7/10/2007	7032976636/SOLLBERGER	7804786531				C		39.05	39.05
IVACTHSI70969	10	8301	7300	7/10/2007	7032542420/PRESSLEY LAB (	7705780713				C		252.99	252.99

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IVACTHSI70969	10	8301	7300	7/10/2007	7032938526/TERRI WILKE	7834786738				C		359.92	359.92
IVACTHSI70969	10	8301	7300	7/10/2007	7032951220/DANIEL HARDY	7707780917				C		308.55	308.55
IVACTHSI70969	10	8301	7300	7/10/2007	7032997533/JOHN FOWLER	7741780736				C		167.76	167.76
IVACTHSI70969	10	8301	7300	7/10/2007	7032967385/FRALICK/PING	7742780770				C		29.99	29.99
IVACTHSI70969	10	8301	7300	7/10/2007	7032946729/ROBBI RIVERS	7762786215				C		227.27	227.27
IVACTHSI70969	10	8301	7300	7/10/2007	0081217197/070207	7804786524				C		302.34	302.34
IVACTHSI70969	10	8301	7300	7/10/2007	0081240328/070307	7804786524				C		130.93	130.93
IVACTHSI70969	10	8301	7300	7/10/2007	7032966961/LUCY ORDONEZ	6888787504				C		84.57	84.57
IVACTHSI70969	10	8301	7300	7/10/2007	7032638016/COLEMANS	7804786529				C		39.90	39.90
IVACTHSI70969	10	8301	7300	7/10/2007	7032999795/MICHELLE HOFMA	7804788361				C		37.28	37.28
IVACTHSI70969	10	8301	7300	7/10/2007	7032939205/J. LOMAX X 846	7834783555				C		69.49	69.49
IVACTHSI70969	10	8301	7300	7/10/2007	7032992083/ORDERED BY J.H	7834786627				C		125.49	125.49
IVACTHSI70969	10	8301	7300	7/10/2007	7032961183/CHERYL WARREN	7502789994				C		187.75	187.75
IVACTHSI70971	10	8301	7300	7/18/2007	7033116090/LETA HAMILTON	6536789691				C		93.52	93.52
IVACTHSI70971	10	8301	7300	7/18/2007	7033022655/RONALD HANCOCK	6648750042				C		64.99	64.99
IVACTHSI70971	10	8301	7300	7/18/2007	7033072035/DAWN BENDER	6081977205				C		245.88	245.88
IVACTHSI70971	10	8301	7300	7/18/2007	7033175834/SHELLEY STEVEN	6050809319				C		299.97	299.97
IVACTHSI70971	10	8301	7300	7/18/2007	7033134238/DS 07/12/2007	6295970411				C		39.88	39.88
IVACTHSI70971	10	8301	7300	7/18/2007	7033045812/MARTY STEPHENS	6117843620				C		78.17	78.17
IVACTHSI70971	10	8301	7300	7/18/2007	7033165288/LINDA REYES	6173615446				C		27.20	27.20
IVACTHSI70971	10	8301	7300	7/18/2007	7033095802/BEA VELEZ	6541780844				C		70.04	70.04
IVACTHSI70971	10	8301	7300	7/18/2007	7033196049/LETA HAMILTON	6536787236				C		220.60	220.60
IVACTHSI70971	10	8301	7300	7/18/2007	7033178099/ENVELOPES	6430787245				C		29.15	29.15
IVACTHSI70971	10	8301	7300	7/18/2007	7033100021/KELLY'S PRINTE	6703785807				C		187.75	187.75
IVACTHSI70971	10	8301	7300	7/18/2007	7033089795/CINDY HARSHMAN	6025963119				C		112.30	112.30
IVACTHSI70971	10	8301	7300	7/18/2007	7033046364/NATASHAMOSEE	6705785109				C		116.75	116.75
IVACTHSI70971	10	8301	7300	7/18/2007	7033175424/JONI DAVIS	6022910364				C		28.75	28.75
IVACTHSI70971	10	8301	7300	7/18/2007	7033112186/PRINTER CARTRI	6650781981				C		299.56	299.56
IVACTHSI70971	10	8301	7300	7/18/2007	7033192097/MELISSA GARCIA	6397782578				C		441.93	441.93
IVACTHSI70971	10	8301	7300	7/18/2007	7033198582/MINA MACHUCA	6487785860				C		69.98	69.98
IVACTHSI70971	10	8301	7300	7/18/2007	7033145571/KATHY CAMACHO	6154953617				C		64.96	64.96
IVACTHSI70971	10	8301	7300	7/18/2007	7033119670/SHELLEY STEVEN	6050809319				C		114.60	114.60
IVACTHSI70971	10	8301	7300	7/18/2007	7033085696/CBB - OFFICE	6075601104				C		338.69	338.69
IVACTHSI70971	10	8301	7300	7/18/2007	7033156334/AMANDA	6011910366				C		93.44	93.44
IVACTHSI70971	10	8301	7300	7/18/2007	7033018385/CINDY ANTONIEL	6008917343				C		25.74	25.74
IVACTHSI70971	10	8301	7300	7/18/2007	7033125988/DAWN BENDER	6005910603				C		635.12	635.12
IVACTHSI70971	10	8301	7300	7/18/2007	7033073854/MELISSA HORTON	6040957059				C		72.95	72.95
IVACTHSI70971	10	8301	7300	7/18/2007	7033115833/NATASHAMOSEE	6705785109				C		49.69	49.69
IVACTHSI70971	10	8301	7300	7/18/2007	7032834401/ADRIANA GARCIA	6705785634				C		88.80	88.80

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IVACTHSI70971	10	8301	7300	7/18/2007	7033059443/PAUL KATZ	6117843932				C		119.98	119.98
IVACTHSI70971	10	8301	7300	7/18/2007	7032988508/YOLANDA GONZAG	6074910039				C		108.30	108.30
IVACTHSI70971	10	8301	7300	7/18/2007	7033077590/JAN EDMISTER	6006919328				C		51.70	51.70
IVACTHSI70971	10	8301	7300	7/18/2007	7033141484/MELISSA HORTON	6040957059				C		35.96	35.96
IVACTHSI70971	10	8301	7300	7/18/2007	7033135476/KATHY MILNER	6700782030				C		384.21	384.21
IVACTHSI70971	10	8301	7300	7/18/2007	7033075666/KATHY MILNER	6700782030				C		389.36	389.36
IVACTHSI70971	10	8301	7300	7/18/2007	7033055587/D'ESTA SHARP	6550787257				C		47.87	47.87
IVACTHSI70971	10	8301	7300	7/18/2007	7033132598/ADRIANA GARCIA	6705785634				C		181.35	181.35
IVACTHSI70971	10	8301	7300	7/18/2007	7033077089/MINA MACHUCA	6712785107				C		26.22	26.22
IVACTHSI70971	10	8301	7300	7/18/2007	7033173608/DEBBIE PARSONS	6712785107				C		51.85	51.85
IVACTHSI70971	10	8301	7300	7/18/2007	7033113150/OTOFFICESTAPLE	6106611192				C		116.95	116.95
IVACTHSI70971	10	8301	7300	7/18/2007	7033180519/REBECCA IFFERT	6706782026				C		61.15	61.15
IVACTHSI70971	10	8301	7300	7/18/2007	7033070646/MELISSA HORTON	6040957059				C		52.90	52.90
IVACTHSI70971	10	8301	7300	7/18/2007	7033087133/IRENE MORALES	6577750054				C		250.13	250.13
IVACTHSI70971	10	8301	7300	7/18/2007	7033193044/SYLIVIA LOZOYA	6648750042				C		29.28	29.28
IVACTHSI70971	10	8301	7300	7/18/2007	7033125263/CLINIC ADMIN	6703785807				C		32.20	32.20
IVACTHSI70971	10	8301	7300	7/18/2007	7033065892/SANDY BROWN	6701783158				C		178.87	178.87
IVACTHSI70971	10	8301	7300	7/18/2007	7033052786/RENEE' LEMONS	6486789996				C		90.96	90.96
IVACTHSI70971	10	8301	7300	7/18/2007	7033124571/PAUL KATZ	6117843932				C		59.57	59.57
IVACTHSI70971	10	8301	7300	7/18/2007	7033031904/DS 07 10 07 X2	6295970411				C		132.93	132.93
IVACTHSI70971	10	8301	7300	7/18/2007	7033159094/JANET DERTIEN	6078601130				C		56.13	56.13
IVACTHSI70971	10	8301	7300	7/18/2007	7033063395/GINGER BROWN	6094671024				C		57.50	57.50
IVACTHSI70971	10	8301	7300	7/18/2007	7033074995/TONIA BORREGO	6094829741				C		125.30	125.30
IVACTHSI70971	10	8301	7300	7/18/2007	7033052667/KATHY GRUBB	6709783740				C		29.73	29.73
IVACTHSI70971	10	8301	7300	7/18/2007	7033156743/DEBBIEKEMP	6419780243				C		115.00	115.00
IVACTHSI70971	10	8301	7300	7/18/2007	0081389366/	6018915310				C		18.99	18.99
IVACTHSI70971	10	8301	7300	7/18/2007	7033189653/MINA MACHUCA	6712785107				C		27.34	27.34
IVACTHSI70971	10	8301	7300	7/18/2007	7033050604/AMANDA DENNIS-	6716781285				C		29.35	29.35
IVACTHSI70971	10	8301	7300	7/18/2007	7033080652/JEANETTE ARMST	6155913623				C		58.68	58.68
IVACTHSI70971	10	8301	7300	7/18/2007	7033129303/MARGARITA NORT	6219901152				C		400.57	400.57
IVACTHSI70971	10	8301	7300	7/18/2007	7033054056/TONER	6430787245				C		163.39	163.39
IVACTHSI70971	10	8301	7300	7/18/2007	7033139272/JEANETTE ARMST	6606783124				C		219.89	219.89
IVACTHSI70971	10	8301	7300	7/18/2007	7033062583/HILDA CORDERO	6577750054				C		147.27	147.27
IVACTHSI70971	10	8301	7300	7/18/2007	7033102304/SAM CORREA	6707784135				C		244.15	244.15
IVACTHSI70971	10	8301	7300	7/18/2007	7033178067/NATASHAMOSEE	6705785109				C		76.14	76.14
IVACTHSI70971	10	8301	7300	7/18/2007	7033166482/EDDIE MORALES	6036941001				C		162.89	162.89
IVACTHSI70971	10	8301	7300	7/18/2007	7033197418/PAT	6548783520				C		26.45	26.45
IVACTHSI70971	10	8301	7300	7/18/2007	7033104939/DEBBIE PARSONS	6712785107				C		611.29	611.29
IVACTHSI70971	10	8301	7300	7/18/2007	7032692357/MELISSA GARCIA	6397782578				C		22.94	22.94

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IVACTHSI70971	10	8301	7300	7/18/2007	0081258320/	6295970411				C		44.40	44.40
IVACTHSI70971	10	8301	7300	7/18/2007	7033025238/DS 07 10 07	6295970411				C		127.10	127.10
IVACTHSI70971	10	8301	7300	7/18/2007	7032826740/PANDEMIC FLU	6178909322				C		394.86	394.86
IVACTHSI70971	10	8301	7300	7/18/2007	7033197576/AMANDA DENNIS-	6716781285				C		65.69	65.69
IVACTHSI70971	10	8301	7300	7/18/2007	0081389342/	6712785629				C		102.14	102.14
IVACTHSI70971	10	8301	7300	7/18/2007	7033067316/LESLEY WILMETH	6013911966				C		398.76	398.76
IVACTHSI70971	10	8301	7300	7/18/2007	7033043256/LA WANA BOYD	6009843940				C		65.37	65.37
IVACTHSI70971	10	8301	7300	7/18/2007	0081364308/	6712785629				C		130.03	130.03
IVACTHSI70971	10	8301	7300	7/18/2007	7033127384/ALICIA GAUNA	6077862639				C		55.99	55.99
IVACTHSI70971	10	8301	7300	7/18/2007	7033117898/JAN EDMISTER	6575750749				C		39.98	39.98
IVACTHSI70971	10	8301	7300	7/18/2007	7033122948/YVETTE REYES	6212601205				C		249.94	249.94
IVACTHSI70971	10	8301	7300	7/18/2007	7033021492/MARILYN HICKAM	6094829742				C		363.01	363.01
IVACTHSI70971	10	8301	7300	7/18/2007	7032791786/OFFICEJUNESTAP	6106611192				C		15.38	15.38
IVACTHSI70971	10	8301	7300	7/18/2007	7033149400/KELLY OVERLEY	6707784135				C		77.14	77.14
IVACTHSI70971	10	8301	7300	7/18/2007	7033022672/MELISSA VERA	6101810012				C		231.89	231.89
IVACTHSI70971	10	8301	7300	7/18/2007	7033120733/AMADOR VILLASE	6448753526				C		79.36	79.36
IVACTHSI70971	10	8301	7300	7/18/2007	7033159023/KRISTI MYERS	6440783295				C		44.74	44.74
IVACTHSI70971	10	8301	7300	7/18/2007	7032792302/TERESA RODRIGU	6326780651				C		22.95	22.95
IVACTHSI70971	10	8301	7300	7/18/2007	7033114918/MEDICAL RECORD	6703785808				C		412.65	412.65
IVACTHSI70971	10	8301	7300	7/18/2007	7033111377/DOUG HOLLEY	6572759105				C		141.53	141.53
IVACTHSI70971	10	8301	7300	7/18/2007	7033137568/ADRIANA GARCIA	6705785634				C		59.85	59.85
IVACTHSI70971	10	8301	7300	7/18/2007	7032928582/NATASHAMOSEE	6705785109				C		4.50	4.50
IVACTHSI70971	10	8301	7300	7/18/2007	7033080295/NATASHAMOSEE	6705785109				C		117.23	117.23
IVACTHSI70971	10	8301	7300	7/18/2007	7033190683/DENISE JORDAN	6709783130				C		99.12	99.12
IVACTHSI70971	10	8301	7300	7/18/2007	7033028989/MARTY STEPHENS	6117843620				C		157.31	157.31
IVACTHSI70971	10	8301	7300	7/18/2007	7033126954/CBB - OFFICE	6075601104				C		59.36	59.36
IVACTHSI70971	10	8301	7300	7/18/2007	7033159722/GAIL CASON	6397782578				C		99.98	99.98
IVACTHSI70971	10	8301	7300	7/18/2007	7033062118/GEORGINA BARRE	6094820867				C		203.67	203.67
IVACTHSI70971	10	8301	7300	7/18/2007	7033040594/AMANDA DENNIS-	6716781285				C		334.15	334.15
IVACTHSI70971	10	8301	7300	7/18/2007	7033084991/KATHY CAMACHO	6154953617				C		1,050.23	1,050.23
IVACTHSI70971	10	8301	7300	7/18/2007	7033180937/MARTY STEPHENS	6117843620				C		66.26	66.26
IVACTHSI70971	10	8301	7300	7/18/2007	7033127580/GRACE SOSA	6190801612				C		1,465.03	1,465.03
IVACTHSI70971	10	8301	7300	7/18/2007	7033086232/DS 07 10 07	6295970411				C		85.40	85.40
IVACTHSI70971	10	8301	7300	7/18/2007	7033177674/DARCY POLLOCK	6349781002				C		21.24	21.24
IVACTHSI70972	10	8301	7300	7/18/2007	7033043013/YUPING SUN	7717780723				C		22.06	22.06
IVACTHSI70972	10	8301	7300	7/18/2007	7033083404/CBELL	6720781289				C		57.75	57.75
IVACTHSI70972	10	8301	7300	7/18/2007	7033085094/ALICIA GAUNA	6900782360				C		212.98	212.98
IVACTHSI70972	10	8301	7300	7/18/2007	7033132273/PATTI SHELTON	6721781321				C		96.23	96.23
IVACTHSI70972	10	8301	7300	7/18/2007	7033116125/JUDY MAJORS	6801782013				C		345.63	345.63

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IVACTHSI70972	10	8301	7300	7/18/2007	7033198328/MINA MACHUCA	6842785135				C		4.55	4.55
IVACTHSI70972	10	8301	7300	7/18/2007	7033167692/MARIA SCHILL	7775781664				C		486.20	486.20
IVACTHSI70972	10	8301	7300	7/18/2007	7033079470/JANICE	7804786526				C		100.29	100.29
IVACTHSI70972	10	8301	7300	7/18/2007	7033125851/SHIRLEY BERRY	6719782058				C		541.30	541.30
IVACTHSI70972	10	8301	7300	7/18/2007	7033083037/MAGGIE MARSH	7812781657				C		405.66	405.66
IVACTHSI70972	10	8301	7300	7/18/2007	7033121602/PATTI SHELTON	6721781321				C		86.25	86.25
IVACTHSI70972	10	8301	7300	7/18/2007	7033079868/DOLORES ORTIZ	6764784139				C		114.05	114.05
IVACTHSI70972	10	8301	7300	7/18/2007	7033161270/DEHIDA LOYA	6765784140				C		53.12	53.12
IVACTHSI70972	10	8301	7300	7/18/2007	7033024274/CELIA AYERS	6769784144				C		157.63	157.63
IVACTHSI70972	10	8301	7300	7/18/2007	7033021233/DEBBIE RAMSEY	6779785108				C		27.87	27.87
IVACTHSI70972	10	8301	7300	7/18/2007	7033039736/JANICE	7804786526				C		33.49	33.49
IVACTHSI70972	10	8301	7300	7/18/2007	7033143222/SHARON MACKEY	7612751924				C		472.44	472.44
IVACTHSI70972	10	8301	7300	7/18/2007	7033178171/STACEY MAPLES	7302783553				C		242.31	242.31
IVACTHSI70972	10	8301	7300	7/18/2007	0081316055/071007	7804786524				C		44.64	44.64
IVACTHSI70972	10	8301	7300	7/18/2007	7033163319/SOLLBERGER	7804786531				C		166.78	166.78
IVACTHSI70972	10	8301	7300	7/18/2007	7033045080/CRISSY ANAYA	6842785135				C		121.18	121.18
IVACTHSI70972	10	8301	7300	7/18/2007	7033016699/ROXANE SKIPWOR	6753786060				C		80.97	80.97
IVACTHSI70972	10	8301	7300	7/18/2007	7033097306/KATHY COLLIE	6717782313				C		67.19	67.19
IVACTHSI70972	10	8301	7300	7/18/2007	7033119995/C. ROBINSON	6777784523				C		81.56	81.56
IVACTHSI70972	10	8301	7300	7/18/2007	7033145426/LAVOYCE NABORS	6730782417				C		50.06	50.06
IVACTHSI70972	10	8301	7300	7/18/2007	0081364335/	6719789803				C		469.94	469.94
IVACTHSI70972	10	8301	7300	7/18/2007	7033019566/STACEY MAPLES	7302783553				C		57.50	57.50
IVACTHSI70972	10	8301	7300	7/18/2007	7033127957/SUZANNE HUNTER	6743783134				C		75.86	75.86
IVACTHSI70972	10	8301	7300	7/18/2007	7033178944/DOLORES ORTIZ	6764784139				C		68.22	68.22
IVACTHSI70972	10	8301	7300	7/18/2007	7033037480/7-9-07	6761784136				C		44.57	44.57
IVACTHSI70972	10	8301	7300	7/18/2007	7033097513/PATTI SHELTON	6721781290				C		37.16	37.16
IVACTHSI70972	10	8301	7300	7/18/2007	7033091379/PATTI SHELTON	6721781290				C		65.99	65.99
IVACTHSI70972	10	8301	7300	7/18/2007	7033175154/LEANDRA GOMEZ	6724781293				C		115.93	115.93
IVACTHSI70972	10	8301	7300	7/18/2007	0081342261/	6722781291				C		6.25	6.25
IVACTHSI70972	10	8301	7300	7/18/2007	7033034888/ANGELA DOUGLAS	6752785802				C		51.45	51.45
IVACTHSI70972	10	8301	7300	7/18/2007	7033100809/JEANNE PULLUM	6742785803				C		152.67	152.67
IVACTHSI70972	10	8301	7300	7/18/2007	0081211363/062807	6742783133				C		116.94	116.94
IVACTHSI70972	10	8301	7300	7/18/2007	7032779505/GERRY AULT	6742783133				C		35.00	35.00
IVACTHSI70972	10	8301	7300	7/18/2007	7033167200/LAVOYCE NABORS	6730782417				C		66.77	66.77
IVACTHSI70972	10	8301	7300	7/18/2007	7033123264/CBELL	6720781289				C		54.72	54.72
IVACTHSI70972	10	8301	7300	7/18/2007	7033035648/CBELL	6720780170				C		334.45	334.45
IVACTHSI70972	10	8301	7300	7/18/2007	7033098444/LORI FRANCO-FA	6718781287				C		91.59	91.59
IVACTHSI70972	10	8301	7300	7/18/2007	7033066634/KATHY COLLIE	6717781286				C		40.40	40.40
IVACTHSI70972	10	8301	7300	7/18/2007	7033063526/KATHY COLLIE	6717782313				C		37.94	37.94

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IVACTHSI70972	10	8301	7300	7/18/2007	7033053923/DERRICK GIBSON	6745783136				C		104.03	104.03
IVACTHSI70972	10	8301	7300	7/18/2007	7033174110/ROXANE SKIPWOR	6744783135				C		49.98	49.98
IVACTHSI70972	10	8301	7300	7/18/2007	7033039075/DOLORES ORTIZ	6764784139				C		65.85	65.85
IVACTHSI70972	10	8301	7300	7/18/2007	7033081024/JEANETTE ARMST	6745785805				C		74.34	74.34
IVACTHSI70972	10	8301	7300	7/18/2007	7033198180/ROXANE SKIPWOR	6744783135				C		49.98	49.98
IVACTHSI70972	10	8301	7300	7/18/2007	7033152597/MCKINNON	6719789803				C		99.99	99.99
IVACTHSI70972	10	8301	7300	7/18/2007	7033045756/PATTI SHELTON	6721782855				C		25.49	25.49
IVACTHSI70972	10	8301	7300	7/18/2007	7033165677/CYNTHIA URIVE	6885780356				C		82.09	82.09
IVACTHSI70972	10	8301	7300	7/18/2007	7033179889/LUIS REUSS	7400789396				C		214.80	214.80
IVACTHSI70972	10	8301	7300	7/18/2007	7033162363/JILL FEDELI	7520780337				C		252.73	252.73
IVACTHSI70972	10	8301	7300	7/18/2007	7033144376/LILY	6780785258				C		46.41	46.41
IVACTHSI70972	10	8301	7300	7/18/2007	7033191699/ROSA RODRIGUEZ	6774784149				C		143.65	143.65
IVACTHSI70972	10	8301	7300	7/18/2007	7033084360/CELIA AYERS	6769784144				C		50.97	50.97
IVACTHSI70972	10	8301	7300	7/18/2007	7033141997/PAUL TORRES -	6769784144				C		102.23	102.23
IVACTHSI70972	10	8301	7300	7/18/2007	7033087376/ANGELA DOUGLAS	6752785802				C		45.28	45.28
IVACTHSI70972	10	8301	7300	7/18/2007	7033075442/STACEY MAPLES	7302783553				C		433.34	433.34
IVACTHSI70972	10	8301	7300	7/18/2007	7032780029/DEBBIE RAMSEY	6779785108				C		355.99	355.99
IVACTHSI70972	10	8301	7300	7/18/2007	7033099228/7/11/2007	6765784140				C		147.92	147.92
IVACTHSI70972	10	8301	7300	7/18/2007	7033034241/DEANNA PATTON	6886789025				C		25.65	25.65
IVACTHSI70972	10	8301	7300	7/18/2007	7033035119/CBELL	6720789019				C		107.50	107.50
IVACTHSI70972	10	8301	7300	7/18/2007	7032885717/CHERYL HUTTON	6723782268				C		20.76	20.76
IVACTHSI70972	10	8301	7300	7/18/2007	7033081412/JAN PUMPHREY	6742783133				C		200.32	200.32
IVACTHSI70972	10	8301	7300	7/18/2007	7033039879/SUZANNE HUNTER	6743783134				C		155.59	155.59
IVACTHSI70972	10	8301	7300	7/18/2007	7033100811/ROXANE SKIPWOR	6744783135				C		218.33	218.33
IVACTHSI70972	10	8301	7300	7/18/2007	7033038656/LEANDRA GOMEZ	6724781293				C		106.34	106.34
IVACTHSI70972	10	8301	7300	7/18/2007	7033082517/LAVOYCE NABORS	6730782417				C		45.19	45.19
IVACTHSI70972	10	8301	7300	7/18/2007	7033096882/LAVOYCE NABORS	6730782417				C		410.97	410.97
IVACTHSI70972	10	8301	7300	7/18/2007	0081211425/062807	6722781291				C		115.17	115.17
IVACTHSI70972	10	8301	7300	7/18/2007	7033189781/ALICIA NIEMEYE	6722781291				C		580.65	580.65
IVACTHSI70972	10	8301	7300	7/18/2007	7033169839/FRANCO - FAMIL	6718781287				C		271.15	271.15
IVACTHSI70972	10	8301	7300	7/18/2007	7033110934/BELINDA SANCHE	6775784150				C		152.53	152.53
IVACTHSI70972	10	8301	7300	7/18/2007	7033084612/STACEY MAPLES	7302783553				C		25.75	25.75
IVACTHSI70972	10	8301	7300	7/18/2007	7033119635/SALLEY VASQUEZ	7302783553				C		31.74	31.74
IVACTHSI70972	10	8301	7300	7/18/2007	7033186204/BELINDA SANCHE	6775784150				C		80.96	80.96
IVACTHSI70972	10	8301	7300	7/18/2007	7033019271/DEBBIE RAMSEY	6779785108				C		70.28	70.28
IVACTHSI70972	10	8301	7300	7/18/2007	7033061625/BELINDA SANCHE	6770784390				C		69.31	69.31
IVACTHSI70972	10	8301	7300	7/18/2007	7033025909/JANICE	7804786526				C		325.12	325.12
IVACTHSI70972	10	8301	7300	7/18/2007	7033084073/CELIA AYERS	6769784144				C		33.98	33.98
IVACTHSI70972	10	8301	7300	7/18/2007	7033081560/MAGGIE MARSH	6767784142				C		482.23	482.23

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IVACTHSI70972	10	8301	7300	7/18/2007	7033179403/SHERRY ARNOLD	7810785878				C		111.59	111.59
IVACTHSI70972	10	8301	7300	7/18/2007	7033061682/ROSA RODRIGUEZ	6774784149				C		303.85	303.85
IVACTHSI70972	10	8301	7300	7/18/2007	7033023086/DEBBIE RAMSEY	6779785108				C		51.80	51.80
IVACTHSI70972	10	8301	7300	7/18/2007	7033060597/DEBBIE RAMSEY	6779785108				C		53.97	53.97
IVACTHSI70972	10	8301	7300	7/18/2007	7033141794/D.PATTON	6886782419				C		43.94	43.94
IVACTHSI70972	10	8301	7300	7/18/2007	7033009843/BELINDA SANCHE	6775784150				C		193.80	193.80
IVACTHSI70972	10	8301	7300	7/18/2007	7033086465/STACEY MAPLES	7302783553				C		46.92	46.92
IVACTHSI70972	10	8301	7300	7/18/2007	7033020250/07/09/07	6772781119				C		623.06	623.06
IVACTHSI70972	10	8301	7300	7/18/2007	7033026297/AMANDA O	7108780024				C		416.13	416.13
IVACTHSI70972	10	8301	7300	7/18/2007	7033179444/ROSA SALAZAR	6824785441				C		184.84	184.84
IVACTHSI70972	10	8301	7300	7/18/2007	7033194688/DIANA WALKER	6801782013				C		109.72	109.72
IVACTHSI70972	10	8301	7300	7/18/2007	7033135993/CSHUMARD	7810785879				C		29.98	29.98
IVACTHSI70972	10	8301	7300	7/18/2007	7033096925/TIFFANY BOOKER	7302783553				C		86.02	86.02
IVACTHSI70972	10	8301	7300	7/18/2007	7033084597/MARILYN HICKAM	7765780870				C		40.94	40.94
IVACTHSI70972	10	8301	7300	7/18/2007	7033071084/SHARLA WATSON	7612751924				C		46.10	46.10
IVACTHSI70972	10	8301	7300	7/18/2007	7033172933/MINA MACHUCA	6782785782				C		199.08	199.08
IVACTHSI70973	10	8301	7300	7/18/2007	7033123371/SKI 7-11-07	7834786627				C		199.90	199.90
IVACTHSI70973	10	8301	7300	7/18/2007	7033093966/TERRI WILKE	7834786738				C		123.48	123.48
IVACTHSI70973	10	8301	7300	7/18/2007	7033146851/YVETTE REYES	8053781438				C		219.98	219.98
IVACTHSI70973	10	8301	7300	7/18/2007	7033104351/DAWN LARSON	8258788811				C		235.75	235.75
IVACTHSI70973	10	8301	7300	7/18/2007	7033175814/SG13SD	8259788813				C		154.20	154.20
IVACTHSI70973	10	8301	7300	7/18/2007	7033031755/RAUL MARTINEZ-	8017780409				C		50.91	50.91
IVACTHSI70973	10	8301	7300	7/18/2007	7033096530/PEGGY SHERROD	8253783824				C		161.61	161.61
IVACTHSI70973	10	8301	7300	7/18/2007	7033176389/VERONICA VALLE	8290785889				C		576.88	576.88
IVACTHSI70973	10	8301	7300	7/18/2007	7033018003/TIFFANY BOOKER	7944786198				C		74.73	74.73
IVACTHSI70973	10	8301	7300	7/18/2007	7033040638/AMANDA DENNIS-	8025786363				C		158.85	158.85
IVACTHSI70973	10	8301	7300	7/18/2007	7033125207/YVETTE REYES	8053781438				C		62.67	62.67
IVACTHSI70973	10	8301	7300	7/18/2007	7033127948/CBBILU071107	8019780873				C		31.11	31.11
IVACTHSI70973	10	8301	7300	7/18/2007	7033166979/000101210	8266788827				C		58.61	58.61
IVACTHSI70973	10	8301	7300	7/18/2007	7033060131/VICKI KEY	7834786627				C		473.82	473.82
IVACTHSI70973	10	8301	7300	7/18/2007	7033165096/MELANIE CLEVEN	8275789543				C		153.66	153.66
IVACTHSI70973	10	8301	7300	7/18/2007	7033034924/BRENDA STONE	8545788940				C		116.95	116.95
IVACTHSI70973	10	8301	7300	7/18/2007	7033052237/BELINDA PORRAS	8290785889				C		212.90	212.90
IVACTHSI70973	10	8301	7300	7/18/2007	7033181990/PEGGY SHERROD	8253783824				C		51.74	51.74
IVACTHSI70973	10	8301	7300	7/18/2007	7033119189/SALLEY VASQUEZ	7944786198				C		68.28	68.28
IVACTHSI70973	10	8301	7300	7/18/2007	7033007211/MEDICAL LIBRAR	7905785886				C		6.84	6.84
IVACTHSI70973	10	8301	7300	7/18/2007	7032939205/J. LOMAX X 846	7834783555				C		43.00	43.00
IVACTHSI70973	10	8301	7300	7/18/2007	7032725554/CHERYL HUTTON	7816780579				C		44.07	44.07
IVACTHSI70973	10	8301	7300	7/18/2007	7033111489/ANGELA BELTRAN	7846787327				C		66.43	66.43

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IVACTHSI70973	10	8301	7300	7/18/2007	7033132366/STOREKEEPER	7836786707				C		302.24	302.24
IVACTHSI70975	10	8301	7300	7/26/2007	7033278591/ADRIANA GARCIA	6705785634				C		400.47	400.47
IVACTHSI70975	10	8301	7300	7/26/2007	0081317018/DANIEL MORRIS	6646750124				C		7,920.00	7,920.00
IVACTHSI70975	10	8301	7300	7/26/2007	7033355798/NATASHAMOSEE	6705785109				C		54.88	54.88
IVACTHSI70975	10	8301	7300	7/26/2007	7033234513/MEDICAL RECORD	6703785808				C		159.24	159.24
IVACTHSI70975	10	8301	7300	7/26/2007	7033219383/SANDY BROWN	6701783158				C		18.50	18.50
IVACTHSI70975	10	8301	7300	7/26/2007	7033242965/KATHY MILNER	6700782030				C		37.92	37.92
IVACTHSI70975	10	8301	7300	7/26/2007	7033232367/ADRIEN L. BENN	6667780140				C		183.71	183.71
IVACTHSI70975	10	8301	7300	7/26/2007	7033245771/FAN SUPPIES	6650781981				C		103.12	103.12
IVACTHSI70975	10	8301	7300	7/26/2007	7033328178/ELECTRICAL TAP	6650781981				C		66.44	66.44
IVACTHSI70975	10	8301	7300	7/26/2007	7033251573/SYLVIA LOZOYA	6648750042				C		33.50	33.50
IVACTHSI70975	10	8301	7300	7/26/2007	7033227279/RONALD HANCOCK	6648750042				C		89.99	89.99
IVACTHSI70975	10	8301	7300	7/26/2007	7033386403/PAT	6547787244				C		59.56	59.56
IVACTHSI70975	10	8301	7300	7/26/2007	0081396576/DANIEL MORRIS	6646750124				C		1,003.20	1,003.20
IVACTHSI70975	10	8301	7300	7/26/2007	7033289174/LYNDA NANCE	6705785634				C		212.68	212.68
IVACTHSI70975	10	8301	7300	7/26/2007	7033355008/ANAMARTIN	6626784748				C		106.23	106.23
IVACTHSI70975	10	8301	7300	7/26/2007	7033352755/ANAMARTIN	6620784125				C		1,127.29	1,127.29
IVACTHSI70975	10	8301	7300	7/26/2007	7033347710/JOSIEF/CS	6617784126				C		195.00	195.00
IVACTHSI70975	10	8301	7300	7/26/2007	7033310664/LA WANA BOYD	6612783602				C		202.36	202.36
IVACTHSI70975	10	8301	7300	7/26/2007	7033354276/SUZY THOMPSON	6611783367				C		98.84	98.84
IVACTHSI70975	10	8301	7300	7/26/2007	7033219382/JEANETTE ARMST	6606783124				C		59.95	59.95
IVACTHSI70975	10	8301	7300	7/26/2007	7033338559/MELISSA WATKIN	6599789049				C		104.00	104.00
IVACTHSI70975	10	8301	7300	7/26/2007	7033235743/JAN EDMISTER	6575750749				C		80.52	80.52
IVACTHSI70975	10	8301	7300	7/26/2007	7033367408/JONI DAVIS	6575750749				C		238.97	238.97
IVACTHSI70975	10	8301	7300	7/26/2007	7033382833/ADRIANA GARCIA	6705785634				C		27.29	27.29
IVACTHSI70975	10	8301	7300	7/26/2007	7033207653/RONALD HANCOCK	6648750042				C		38.85	38.85
IVACTHSI70975	10	8301	7300	7/26/2007	0081402090/	6712785629				C		68.48	68.48
IVACTHSI70975	10	8301	7300	7/26/2007	7033244318/LORI FRANCO-FA	6718781287				C		81.89	81.89
IVACTHSI70975	10	8301	7300	7/26/2007	7033350253/LORI FRANCO-FA	6718781287				C		53.70	53.70
IVACTHSI70975	10	8301	7300	7/26/2007	7033347630/LORI FRANCO-FA	6718781287				C		137.73	137.73
IVACTHSI70975	10	8301	7300	7/26/2007	7033307922/LORI FRANCO-FA	6718781287				C		36.94	36.94
IVACTHSI70975	10	8301	7300	7/26/2007	7033333692/Franco-FM-UPLN	6718781287				C		1,424.22	1,424.22
IVACTHSI70975	10	8301	7300	7/26/2007	7033318965/KATHY COLLIE	6717781286				C		79.00	79.00
IVACTHSI70975	10	8301	7300	7/26/2007	7033237796/KATHY COLLIE	6717781286				C		39.11	39.11
IVACTHSI70975	10	8301	7300	7/26/2007	7033334120/AMANDA DENNIS-	6716781659				C		480.41	480.41
IVACTHSI70975	10	8301	7300	7/26/2007	7033371443/AMANDA DENNIS-	6716781285				C		44.04	44.04
IVACTHSI70975	10	8301	7300	7/26/2007	7033333629/AMANDA DENNIS-	6716781285				C		523.57	523.57
IVACTHSI70975	10	8301	7300	7/26/2007	7032934483/ADRIANA GARCIA	6705785634				C		51.60	51.60
IVACTHSI70975	10	8301	7300	7/26/2007	7033270616/LORENA MEDRANO	6714784911				C		600.91	600.91

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IVACTHSI70975	10	8301	7300	7/26/2007	7033208929/ADRIANA GARCIA	6705785634				C		118.39	118.39
IVACTHSI70975	10	8301	7300	7/26/2007	7033318165/GLADYSOLIVAS	6712785107				C		33.99	33.99
IVACTHSI70975	10	8301	7300	7/26/2007	7033369715/DEBBIE PARSONS	6712785107				C		173.24	173.24
IVACTHSI70975	10	8301	7300	7/26/2007	7033362850/DEBBIE PARSONS	6712785107				C		78.11	78.11
IVACTHSI70975	10	8301	7300	7/26/2007	7033231466/JENNIFER WALL	6706789063				C		15.16	15.16
IVACTHSI70975	10	8301	7300	7/26/2007	7033266521/JENNIFER WALL	6706789063				C		37.50	37.50
IVACTHSI70975	10	8301	7300	7/26/2007	7033331987/KATHERINE WRIG	6706782515				C		103.79	103.79
IVACTHSI70975	10	8301	7300	7/26/2007	7033233827/MATTHEW ANDERS	6706781951				C		33.19	33.19
IVACTHSI70975	10	8301	7300	7/26/2007	7032695745/TAMARA LANE	6706780174				C		113.68	113.68
IVACTHSI70975	10	8301	7300	7/26/2007	7033335758/LYNDA NANCE	6705785634				C		55.98	55.98
IVACTHSI70975	10	8301	7300	7/26/2007	7033306276/KAYLA TALBOTT	6547787244				C		118.68	118.68
IVACTHSI70975	10	8301	7300	7/26/2007	7033184347/AMANDA DENNIS-	6716781285				C		426.76	426.76
IVACTHSI70975	10	8301	7300	7/26/2007	7033199529/ALICIA GAUNA	6077862639				C		389.20	389.20
IVACTHSI70975	10	8301	7300	7/26/2007	7033276309/PAT	6548783520				C		136.99	136.99
IVACTHSI70975	10	8301	7300	7/26/2007	7033207766/JENNY BONNER	6102611196				C		194.99	194.99
IVACTHSI70975	10	8301	7300	7/26/2007	7033363686/GEORGINA BARRE	6094820867				C		180.75	180.75
IVACTHSI70975	10	8301	7300	7/26/2007	7033308939/PAULA SIMPSON	6094671199				C		31.74	31.74
IVACTHSI70975	10	8301	7300	7/26/2007	7033307165/PAULA SIMPSON	6094671199				C		25.84	25.84
IVACTHSI70975	10	8301	7300	7/26/2007	7032763031/PAULA SIMPSON	6094671199				C		5.28	5.28
IVACTHSI70975	10	8301	7300	7/26/2007	7033294300/MARY POWELL	6094671024				C		216.90	216.90
IVACTHSI70975	10	8301	7300	7/26/2007	7033380711/GINGER BROWN	6094671024				C		399.96	399.96
IVACTHSI70975	10	8301	7300	7/26/2007	7033380466/GINGER BROWN	6094671024				C		105.54	105.54
IVACTHSI70975	10	8301	7300	7/26/2007	7033315897/BRENDA STONE	6094621198				C		25.47	25.47
IVACTHSI70975	10	8301	7300	7/26/2007	7033256889/TERESA HEATH	6102611196				C		95.58	95.58
IVACTHSI70975	10	8301	7300	7/26/2007	7033338435/JANET DERTIEN	6078601130				C		44.47	44.47
IVACTHSI70975	10	8301	7300	7/26/2007	7033348821/MARY GUADALCAZ	6103612508				C		227.83	227.83
IVACTHSI70975	10	8301	7300	7/26/2007	7033384887/IRENE ARELLANO	6074910039				C		35.54	35.54
IVACTHSI70975	10	8301	7300	7/26/2007	7033367592/SHELLEY STEVEN	6050809319				C		81.49	81.49
IVACTHSI70975	10	8301	7300	7/26/2007	7033371687/MINA MACHUCA	6042955603				C		27.51	27.51
IVACTHSI70975	10	8301	7300	7/26/2007	7033245515/LINDA RHEA	6042955154				C		451.49	451.49
IVACTHSI70975	10	8301	7300	7/26/2007	7033249998/NICKCARTRIDGE	6040950605				C		50.25	50.25
IVACTHSI70975	10	8301	7300	7/26/2007	7033214273/LIZ ROGAHN	6019801237				C		217.66	217.66
IVACTHSI70975	10	8301	7300	7/26/2007	7033229121/KRYSTLE YBARRA	6018915310				C		39.71	39.71
IVACTHSI70975	10	8301	7300	7/26/2007	7033208272/KRYSTLE YBARRA	6018915310				C		1,164.87	1,164.87
IVACTHSI70975	10	8301	7300	7/26/2007	7033268196/AMANDA	6011910366				C		53.70	53.70
IVACTHSI70975	10	8301	7300	7/26/2007	7033267387/LA WANA BOYD	6009843940				C		26.45	26.45
IVACTHSI70975	10	8301	7300	7/26/2007	7033212557/BRENDA STONE	6094621198				C		31.73	31.73
IVACTHSI70975	10	8301	7300	7/26/2007	7033192097/MELISSA GARCIA	6397782578				C		65.99	65.99
IVACTHSI70975	10	8301	7300	7/26/2007	7033366400/LETA HAMILTON	6536789691				C		144.98	144.98

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IVACTHSI70975	10	8301	7300	7/26/2007	7033196049/LETA HAMILTON	6536787236				C		4.95	4.95
IVACTHSI70975	10	8301	7300	7/26/2007	7033208581/CLASSROOMUSESC	6524787223				C		199.99	199.99
IVACTHSI70975	10	8301	7300	7/26/2007	7033276219/ALISON HUBBARD	6517780087				C		30.01	30.01
IVACTHSI70975	10	8301	7300	7/26/2007	7033369142/AMADOR VILLASE	6448753526				C		82.03	82.03
IVACTHSI70975	10	8301	7300	7/26/2007	7033337784/KATHY EVANS	6422789682				C		6.68	6.68
IVACTHSI70975	10	8301	7300	7/26/2007	7033306367/KATHY EVANS	6422789682				C		998.84	998.84
IVACTHSI70975	10	8301	7300	7/26/2007	7033275190/KATHY EVANS	6422789682				C		115.73	115.73
IVACTHSI70975	10	8301	7300	7/26/2007	7033336553/BRAD GOLDEN	6422789682				C		86.70	86.70
IVACTHSI70975	10	8301	7300	7/26/2007	7033259519/JENNIFER WEAVE	6418781207				C		235.14	235.14
IVACTHSI70975	10	8301	7300	7/26/2007	7033381005/MELISSA GARCIA	6397782578				C		207.91	207.91
IVACTHSI70975	10	8301	7300	7/26/2007	7033352271/KAY ECKARD	6006919328				C		84.12	84.12
IVACTHSI70975	10	8301	7300	7/26/2007	7033331154/DS 07 19 07	6295970411				C		425.91	425.91
IVACTHSI70975	10	8301	7300	7/26/2007	7033225688/DS 07 16 07	6295970411				C		99.89	99.89
IVACTHSI70975	10	8301	7300	7/26/2007	7033297650/FISCAL AFFAIRS	6190804000				C		204.62	204.62
IVACTHSI70975	10	8301	7300	7/26/2007	7033222982/PAM DANNER	6178909929				C		89.52	89.52
IVACTHSI70975	10	8301	7300	7/26/2007	7033304480/PAM DANNER	6178909322				C		43.09	43.09
IVACTHSI70975	10	8301	7300	7/26/2007	7033362511/JANIE ROGERS	6118643527				C		174.09	174.09
IVACTHSI70975	10	8301	7300	7/26/2007	7033209339/JANIE ROGERS	6118643527				C		62.53	62.53
IVACTHSI70975	10	8301	7300	7/26/2007	7033262873/ANGELA SIMS	6118643527				C		51.26	51.26
IVACTHSI70975	10	8301	7300	7/26/2007	7033267756/DONNA	6109662914				C		243.14	243.14
IVACTHSI70975	10	8301	7300	7/26/2007	7033246066/DONNA	6109662914				C		101.75	101.75
IVACTHSI70975	10	8301	7300	7/26/2007	7033309588/PAM GARDNER	6405780310				C		322.78	322.78
IVACTHSI70976	10	8301	7300	7/24/2007	7033349371/DULCINA	6745783136				C		129.02	129.02
IVACTHSI70976	10	8301	7300	7/24/2007	7033144376/LILY	6780785258				C		11.32	11.32
IVACTHSI70976	10	8301	7300	7/24/2007	7033299892/MAGGIE MARSH	6767784142				C		157.01	157.01
IVACTHSI70976	10	8301	7300	7/24/2007	7033298725/JANET KILLIAN	7527785840				C		80.78	80.78
IVACTHSI70976	10	8301	7300	7/24/2007	7033314093/LOUIS DOREGO	7402780823				C		154.29	154.29
IVACTHSI70976	10	8301	7300	7/24/2007	7033249614/DAVID SIMMONS	7313783943				C		142.43	142.43
IVACTHSI70976	10	8301	7300	7/24/2007	7033262897/SHALONDA GARCI	7108780024				C		264.56	264.56
IVACTHSI70976	10	8301	7300	7/24/2007	7033312155/JEAN SOLES	6890782172				C		81.70	81.70
IVACTHSI70976	10	8301	7300	7/24/2007	7033285081/DEANNA PATTON	6886789025				C		28.90	28.90
IVACTHSI70976	10	8301	7300	7/24/2007	7033235902/CRISSY ANAYA	6842785135				C		432.04	432.04
IVACTHSI70976	10	8301	7300	7/24/2007	7033275089/ROXANN CARTER	6801782013				C		92.99	92.99
IVACTHSI70976	10	8301	7300	7/24/2007	7033268329/JUDY MAJORS	6801782013				C		213.34	213.34
IVACTHSI70976	10	8301	7300	7/24/2007	7033364778/MINA MACHUCA	6782785782				C		142.95	142.95
IVACTHSI70976	10	8301	7300	7/24/2007	7033277076/MINA MACHUCA	6782785782				C		112.44	112.44
IVACTHSI70976	10	8301	7300	7/24/2007	7033370584/LUPE AYALA	7616784346				C		256.74	256.74
IVACTHSI70976	10	8301	7300	7/24/2007	7033369441/OLGA DURAN	6780785258				C		155.37	155.37
IVACTHSI70976	10	8301	7300	7/24/2007	7033328651/BRANDT SCHNEID	7707780951				C		178.26	178.26

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IVACTHSI70976	10	8301	7300	7/24/2007	7033375078/REISA CHAVEZ	6779785108				C		66.49	66.49
IVACTHSI70976	10	8301	7300	7/24/2007	7033293023/C. ROBINSON	6777784523				C		25.48	25.48
IVACTHSI70976	10	8301	7300	7/24/2007	7033200537/BELINDA SANCHE	6775784150				C		30.68	30.68
IVACTHSI70976	10	8301	7300	7/24/2007	7033277907/SYLIVIA DURAN	6774784149				C		211.22	211.22
IVACTHSI70976	10	8301	7300	7/24/2007	7033356041/ROSA RODRIGUEZ	6774784149				C		240.93	240.93
IVACTHSI70976	10	8301	7300	7/24/2007	7033248529/JULY SUPPLEMEN	6773784148				C		109.12	109.12
IVACTHSI70976	10	8301	7300	7/24/2007	7033369218/07/20/07	6772781119				C		141.29	141.29
IVACTHSI70976	10	8301	7300	7/24/2007	7033296557/CELIA AYERS	6769784144				C		702.42	702.42
IVACTHSI70976	10	8301	7300	7/24/2007	7033237751/CELIA AYERS	6769784144				C		26.33	26.33
IVACTHSI70976	10	8301	7300	7/24/2007	7033273518/6768784143	6768784143				C		44.84	44.84
IVACTHSI70976	10	8301	7300	7/24/2007	0081432034/N/A	6767784142				C		206.10	206.10
IVACTHSI70976	10	8301	7300	7/24/2007	7033340229/MAGGIE MARSH	6767784142				C		297.98	297.98
IVACTHSI70976	10	8301	7300	7/24/2007	7030471217/CONNIE	6780785442				C		261.50	261.50
IVACTHSI70976	10	8301	7300	7/24/2007	7033354615/SOLLBERGER	7804786531				C		133.46	133.46
IVACTHSI70976	10	8301	7300	7/24/2007	7033252197/ROXANE SKIPWOR	6744783135				C		34.28	34.28
IVACTHSI70976	10	8301	7300	7/24/2007	7033333203/KAYLA TALBOTT	7878782006				C		76.99	76.99
IVACTHSI70976	10	8301	7300	7/24/2007	7033251701/KAYLA TALBOTT	7878782000				C		49.44	49.44
IVACTHSI70976	10	8301	7300	7/24/2007	7033341480/EMS 58	7866781629				C		563.18	563.18
IVACTHSI70976	10	8301	7300	7/24/2007	7033277658/MARY GUADALCAZ	7848780847				C		32.94	32.94
IVACTHSI70976	10	8301	7300	7/24/2007	7033268173/MARY GUADALCAZ	7848780847				C		152.63	152.63
IVACTHSI70976	10	8301	7300	7/24/2007	7033304918/KELLY WAGGONER	7846787327				C		219.75	219.75
IVACTHSI70976	10	8301	7300	7/24/2007	7033202265/MR. HANEY X 82	7834788547				C		83.50	83.50
IVACTHSI70976	10	8301	7300	7/24/2007	7033206672/SKI 7-16-07	7834786627				C		645.47	645.47
IVACTHSI70976	10	8301	7300	7/24/2007	7033318035/ORDERED BY J.H	7834786627				C		295.04	295.04
IVACTHSI70976	10	8301	7300	7/24/2007	7033247344/CLERICAL	7834786627				C		71.20	71.20
IVACTHSI70976	10	8301	7300	7/24/2007	7033326959/J. LOMAX X8463	7834783555				C		442.99	442.99
IVACTHSI70976	10	8301	7300	7/24/2007	7033341374/SHARLA WATSON	7612751924				C		98.09	98.09
IVACTHSI70976	10	8301	7300	7/24/2007	7033250758/CSHUMARD	7810785879				C		47.79	47.79
IVACTHSI70976	10	8301	7300	7/24/2007	7033335821/FERGUSON	7836786707				C		132.10	132.10
IVACTHSI70976	10	8301	7300	7/24/2007	7033206894/COLEMANS	7804786529				C		129.36	129.36
IVACTHSI70976	10	8301	7300	7/24/2007	7033330477/JANICE	7804786526				C		87.79	87.79
IVACTHSI70976	10	8301	7300	7/24/2007	7033295557/JANICE	7804786526				C		68.15	68.15
IVACTHSI70976	10	8301	7300	7/24/2007	7033270701/JANICE	7804786526				C		198.08	198.08
IVACTHSI70976	10	8301	7300	7/24/2007	0081438655/072007	7804786524				C		105.59	105.59
IVACTHSI70976	10	8301	7300	7/24/2007	7033355768/PCG19 ACS	7804786522				C		59.10	59.10
IVACTHSI70976	10	8301	7300	7/24/2007	0081488521/MARY SCHILL	7775781664				C		75.00	75.00
IVACTHSI70976	10	8301	7300	7/24/2007	7033289245/MARILYN H OR D	7765780870				C		43.73	43.73
IVACTHSI70976	10	8301	7300	7/24/2007	7033327880/ROBBI RIVERS	7762786215				C		375.01	375.01
IVACTHSI70976	10	8301	7300	7/24/2007	7033329441/DAVA FAIRLY	7742780968				C		60.94	60.94

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IVACTHSI70976	10	8301	7300	7/24/2007	7033236081/JOHN OREM	7741780771				C		32.00	32.00
IVACTHSI70976	10	8301	7300	7/24/2007	7033298986/RAQUEL CALZADA	7717780749				C		16.32	16.32
IVACTHSI70976	10	8301	7300	7/24/2007	7033340152/CSHUMARD	7810785879				C		28.86	28.86
IVACTHSI70976	10	8301	7300	7/24/2007	7033232252/PATTI SHELTON	6721781290				C		109.39	109.39
IVACTHSI70976	10	8301	7300	7/24/2007	7033301883/CHBASS71807	6728781297				C		679.62	679.62
IVACTHSI70976	10	8301	7300	7/24/2007	7033288314/LEANDRA GOMEZ	6724781293				C		59.37	59.37
IVACTHSI70976	10	8301	7300	7/24/2007	7033330793/CHERYL HUTTON	6723782268				C		67.63	67.63
IVACTHSI70976	10	8301	7300	7/24/2007	7033262160/CHERYL HUTTON	6723782268				C		863.56	863.56
IVACTHSI70976	10	8301	7300	7/24/2007	7033283962/CHERYL HUTTON	6723781292				C		38.42	38.42
IVACTHSI70976	10	8301	7300	7/24/2007	7033345727/ALICIA NIEMEYE	6722781291				C		482.46	482.46
IVACTHSI70976	10	8301	7300	7/24/2007	7033189781/ALICIA NIEMEYE	6722781291				C		0.00	0.00
IVACTHSI70976	10	8301	7300	7/24/2007	7033250544/PATTI SHELTON	6721781321				C		25.76	25.76
IVACTHSI70976	10	8301	7300	7/24/2007	7033236185/PATTI SHELTON	6721781321				C		51.54	51.54
IVACTHSI70976	10	8301	7300	7/24/2007	7033232927/PATTI SHELTON	6721781321				C		25.84	25.84
IVACTHSI70976	10	8301	7300	7/24/2007	7033377655/LAVOYCE NABORS	6730782417				C		65.02	65.02
IVACTHSI70976	10	8301	7300	7/24/2007	7033367360/PATTI SHELTON	6721781290				C		51.74	51.74
IVACTHSI70976	10	8301	7300	7/24/2007	7033214997/SHIRLEY BERRY	6719781302				C		182.32	182.32
IVACTHSI70976	10	8301	7300	7/24/2007	7033341062/CBELL	6720781289				C		25.83	25.83
IVACTHSI70976	10	8301	7300	7/24/2007	7033255281/CBELL	6720781289				C		60.36	60.36
IVACTHSI70976	10	8301	7300	7/24/2007	7033259582/CBELL	6720780170				C		281.46	281.46
IVACTHSI70976	10	8301	7300	7/24/2007	7033261654/BRANDI	6719789803				C		99.98	99.98
IVACTHSI70976	10	8301	7300	7/24/2007	7033286024/SHIRLEY BERRY	6719782058				C		48.87	48.87
IVACTHSI70976	10	8301	7300	7/24/2007	7033311215/NORA CONDRAY	6719782058				C		58.53	58.53
IVACTHSI70976	10	8301	7300	7/24/2007	7033277078/LYNDA SAVAGE	6719781305				C		99.98	99.98
IVACTHSI70976	10	8301	7300	7/24/2007	7033236765/LORI FRANCO-FA	6718782415				C		86.25	86.25
IVACTHSI70976	10	8301	7300	7/24/2007	7033252725/MAGGIE MARSH	6767784142				C		224.94	224.94
IVACTHSI70976	10	8301	7300	7/24/2007	7033245329/HEATHER YARA	7846788776				C		42.51	42.51
IVACTHSI70976	10	8301	7300	7/24/2007	7033232441/PATTI SHELTON	6721781321				C		130.29	130.29
IVACTHSI70976	10	8301	7300	7/24/2007	7032822205/06.28.2007 DIO	6763784138				C		44.94	44.94
IVACTHSI70976	10	8301	7300	7/24/2007	0081474875/071907	6765781662				C		82.06	82.06
IVACTHSI70976	10	8301	7300	7/24/2007	7033081412/JAN PUMPHREY	6742783133				C		120.15	120.15
IVACTHSI70976	10	8301	7300	7/24/2007	7033250605/7/17/07	6765784140				C		242.76	242.76
IVACTHSI70976	10	8301	7300	7/24/2007	7033291715/DOLORES ORTIZ	6764784139				C		97.36	97.36
IVACTHSI70976	10	8301	7300	7/24/2007	7033270390/07/17/2007 DIO	6763784138				C		524.63	524.63
IVACTHSI70976	10	8301	7300	7/24/2007	7033294994/CONNIE ROSALES	6755781374				C		78.90	78.90
IVACTHSI70976	10	8301	7300	7/24/2007	7033274853/ROXANE SKIPWOR	6744783135				C		122.55	122.55
IVACTHSI70976	10	8301	7300	7/24/2007	7033378352/BOYER,ANNE	6743783562				C		570.70	570.70
IVACTHSI70976	10	8301	7300	7/24/2007	7033260564/JEANETTE ARMST	6743783226				C		41.30	41.30
IVACTHSI70976	10	8301	7300	7/24/2007	7033328663/JANNETTE MAREK	6743783134				C		67.65	67.65

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IVACTHSI70976	10	8301	7300	7/24/2007	7033295827/JEANNE PULLUM	6742785803				C		28.30	28.30
IVACTHSI70976	10	8301	7300	7/24/2007	0081451261/071807	6742783133				C		89.12	89.12
IVACTHSI70976	10	8301	7300	7/24/2007	7033262874/JAN PUMPHREY	6742783133				C		107.58	107.58
IVACTHSI70976	10	8301	7300	7/24/2007	7033297743/7/18/07	6765784140				C		30.56	30.56
IVACTHSI70977	10	8301	7300	7/24/2007	7033302193/EAP71807	7992782580				C		234.87	234.87
IVACTHSI70977	10	8301	7300	7/24/2007	7033176389/VERONICA VALLE	8290785889				C		450.98	450.98
IVACTHSI70977	10	8301	7300	7/24/2007	7033247527/WG17SD	8259788814				C		108.28	108.28
IVACTHSI70977	10	8301	7300	7/24/2007	7033340492/AG19 ACS	8259788812				C		103.31	103.31
IVACTHSI70977	10	8301	7300	7/24/2007	7033348114/CBBGC1113	8019780839				C		142.98	142.98
IVACTHSI70977	10	8301	7300	7/24/2007	7033360448/ROGER ANDREWS	7886788615				C		143.91	143.91
IVACTHSI70977	10	8301	7300	7/24/2007	7033220316/YVETTE REYES	8053781438				C		75.59	75.59
IVACTHSI70979	10	8301	7300	8/3/2007	7033546535/MELISSA VERA	6495789339				C		195.75	195.75
IVACTHSI70979	10	8301	7300	8/3/2007	7033561905/MATTHEW ANDERS	6706781951				C		114.00	114.00
IVACTHSI70979	10	8301	7300	8/3/2007	7033494582/CLIFFTONG2507	6705785601				C		287.65	287.65
IVACTHSI70979	10	8301	7300	8/3/2007	7033420678/DEBBIE PARSONS	6712785107				C		349.79	349.79
IVACTHSI70979	10	8301	7300	8/3/2007	7033522884/KRYSTLE YBARRA	6018915310				C		509.14	509.14
IVACTHSI70979	10	8301	7300	8/3/2007	7033397835/DR. LOMBARDINI	6078601130				C		72.44	72.44
IVACTHSI70979	10	8301	7300	8/3/2007	7033550031/MELISSA VERA	6110669199				C		268.99	268.99
IVACTHSI70979	10	8301	7300	8/3/2007	7033496424/PAUL KATZ	6117843932				C		41.14	41.14
IVACTHSI70979	10	8301	7300	8/3/2007	7033134238/DS 07/12/2007	6295970411				C		43.74	43.74
IVACTHSI70979	10	8301	7300	8/3/2007	7033494197/DS 07 25 07	6295970411				C		156.59	156.59
IVACTHSI70979	10	8301	7300	8/3/2007	7033400147/VERONICA 3C 11	6401782609				C		54.02	54.02
IVACTHSI70979	10	8301	7300	8/3/2007	7033535006/RENEE' LEMONS	6486789996				C		202.69	202.69
IVACTHSI70979	10	8301	7300	8/3/2007	7033535634/DEBBIE PARSONS	6712785107				C		52.44	52.44
IVACTHSI70979	10	8301	7300	8/3/2007	7033472651/GSA	6503780809				C		1,441.76	1,441.76
IVACTHSI70979	10	8301	7300	8/3/2007	7033519852/NEIL KURTZMAN,	6517780087				C		244.42	244.42
IVACTHSI70979	10	8301	7300	8/3/2007	7033448954/LA WANA BOYD	6612783602				C		241.58	241.58
IVACTHSI70979	10	8301	7300	8/3/2007	7033549899/NATASHAMOSEEE	6705785109				C		49.19	49.19
IVACTHSI70979	10	8301	7300	8/3/2007	7033417112/MEDICAL RECORD	6703785808				C		51.24	51.24
IVACTHSI70979	10	8301	7300	8/3/2007	7033517288/MEDICAL RECORD	6703785808				C		433.14	433.14
IVACTHSI70979	10	8301	7300	8/3/2007	7033482351/LA WANA BOYD	6612783602				C		192.94	192.94
IVACTHSI70979	10	8301	7300	8/3/2007	7033423589/ALMA GOMEZ	6159805000				C		807.28	807.28
IVACTHSI70979	10	8301	7300	8/3/2007	7033568518/DAWN BENDER	6081977205				C		28.84	28.84
IVACTHSI70979	10	8301	7300	8/3/2007	7033418117/GINGER BROWN	6094671024				C		979.90	979.90
IVACTHSI70979	10	8301	7300	8/3/2007	7032725979/VERONICA 3C 11	6401782609				C		34.37	34.37
IVACTHSI70979	10	8301	7300	8/3/2007	7032695745/TAMARA LANE	6706780174				C		505.98	505.98
IVACTHSI70979	10	8301	7300	8/3/2007	7033501492/TERESA RODRIGU	6326780651				C		48.33	48.33
IVACTHSI70979	10	8301	7300	8/3/2007	7033422587/CBB - OFFICE	6075601104				C		94.14	94.14
IVACTHSI70979	10	8301	7300	8/3/2007	7033412128/ADRIANA GARCIA	6705785634				C		26.74	26.74

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IVACTHSI70979	10	8301	7300	8/3/2007	7033439668/REBECCA PERRY	6481783891				C		42.13	42.13
IVACTHSI70979	10	8301	7300	8/3/2007	7033403919/MARIANNE EVOLA	6597770756				C		296.94	296.94
IVACTHSI70979	10	8301	7300	8/3/2007	7033432804/GABRIEL VALLES	6702781149				C		89.75	89.75
IVACTHSI70979	10	8301	7300	8/3/2007	7033521131/JOVITA MCCARTY	6702784158				C		209.88	209.88
IVACTHSI70979	10	8301	7300	8/3/2007	7033478134/NATASHAMOSEE	6705785109				C		221.41	221.41
IVACTHSI70979	10	8301	7300	8/3/2007	7033511700/MELISSA WATKIN	6599789049				C		47.68	47.68
IVACTHSI70979	10	8301	7300	8/3/2007	7033352588/ANAMARTIN	6620784125				C		23.98	23.98
IVACTHSI70979	10	8301	7300	8/3/2007	7033451631/KIM JOHNSON	6706780174				C		57.46	57.46
IVACTHSI70979	10	8301	7300	8/3/2007	7033366400/LETA HAMILTON	6536789691				C		119.90	119.90
IVACTHSI70979	10	8301	7300	8/3/2007	7033488604/MINA MACHUCA	6712785107				C		41.29	41.29
IVACTHSI70979	10	8301	7300	8/3/2007	7033500387/JENNIFER WALL	6706789063				C		49.29	49.29
IVACTHSI70979	10	8301	7300	8/3/2007	7033415795/KATHY GRUBB	6709783740				C		28.83	28.83
IVACTHSI70979	10	8301	7300	8/3/2007	7033551738/KATHY EVANS	6422789682				C		329.76	329.76
IVACTHSI70979	10	8301	7300	8/3/2007	7033563527/CBB - OFFICE	6075601104				C		1,492.95	1,492.95
IVACTHSI70979	10	8301	7300	8/3/2007	7033484551/STAPLESJULYOFF	6106611192				C		101.79	101.79
IVACTHSI70979	10	8301	7300	8/3/2007	7033517961/PAM DANNER	6178909929				C		146.95	146.95
IVACTHSI70979	10	8301	7300	8/3/2007	7033439498/MATTHEW ANDERS	6706781951				C		67.96	67.96
IVACTHSI70979	10	8301	7300	8/3/2007	7033548141/BLANCA GREENE	6190884516				C		68.30	68.30
IVACTHSI70979	10	8301	7300	8/3/2007	7033475336/JANIE/JULIE GA	6118643527				C		40.63	40.63
IVACTHSI70979	10	8301	7300	8/3/2007	7033482225/PETER SYAPIN	6078601130				C		77.85	77.85
IVACTHSI70979	10	8301	7300	8/3/2007	7033525276/KRYSTLE YBARRA	6018915310				C		91.91	91.91
IVACTHSI70979	10	8301	7300	8/3/2007	7033558160/VERONICA 3C 11	6401782609				C		96.74	96.74
IVACTHSI70979	10	8301	7300	8/3/2007	7033549720/CKULBETH TSD M	6577750054				C		126.08	126.08
IVACTHSI70979	10	8301	7300	8/3/2007	7033550325/ADRIANA GARCIA	6705785634				C		104.09	104.09
IVACTHSI70979	10	8301	7300	8/3/2007	7033563924/DENISE JORDAN	6709783130				C		147.51	147.51
IVACTHSI70979	10	8301	7300	8/3/2007	7033501829/DAWN BENDER	6005910603				C		77.75	77.75
IVACTHSI70979	10	8301	7300	8/3/2007	7033397877/SHELLEY STEVEN	6050809319				C		30.42	30.42
IVACTHSI70979	10	8301	7300	8/3/2007	7033536600/PAM CAMARILLO	6709783368				C		38.52	38.52
IVACTHSI70979	10	8301	7300	8/3/2007	7033422698/AMY DOTY	6015910104				C		606.59	606.59
IVACTHSI70979	10	8301	7300	8/3/2007	7033389559/BARBARA STIVES	6707784135				C		526.76	526.76
IVACTHSI70979	10	8301	7300	8/3/2007	7032992456/IRENE ARELLANO	6074910039				C		33.72	33.72
IVACTHSI70979	10	8301	7300	8/3/2007	0081611298/	6344781031				C		99.98	99.98
IVACTHSI70979	10	8301	7300	8/3/2007	7033478240/LYNDA NANCE	6705785634				C		92.43	92.43
IVACTHSI70979	10	8301	7300	8/3/2007	7033381005/MELISSA GARCIA	6397782578				C		29.09	29.09
IVACTHSI70979	10	8301	7300	8/3/2007	7033567278/JAN EDMISTER	6006919328				C		19.56	19.56
IVACTHSI70979	10	8301	7300	8/3/2007	7033461419/KATHY MILNER	6700782030				C		654.04	654.04
IVACTHSI70979	10	8301	7300	8/3/2007	7033416110/APRIL JONES	6656780127				C		243.89	243.89
IVACTHSI70979	10	8301	7300	8/3/2007	0081396576/DANIEL MORRIS	6646750124				C		136.80	136.80
IVACTHSI70979	10	8301	7300	8/3/2007	7033554032/JENNIFER WEAVE	6419780243				C		33.99	33.99

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IVACTHSI70979	10	8301	7300	8/3/2007	7033111377/DOUG HOLLEY	6572759105				C		85.00	85.00
IVACTHSI70979	10	8301	7300	8/3/2007	7033192097/MELISSA GARCIA	6397782578				C		44.30	44.30
IVACTHSI70979	10	8301	7300	8/3/2007	7033471570/DARCY POLLOCK	6349781002				C		37.90	37.90
IVACTHSI70979	10	8301	7300	8/3/2007	0081587753/	6178909929				C		700.06	700.06
IVACTHSI70979	10	8301	7300	8/3/2007	7033517317/MICHELLE HERNA	6178909322				C		97.49	97.49
IVACTHSI70979	10	8301	7300	8/3/2007	7033494219/LOUISE FIELDS	6094829741				C		741.06	741.06
IVACTHSI70979	10	8301	7300	8/3/2007	7033553643/MELISSA GARCIA	6397782578				C		29.74	29.74
IVACTHSI70979	10	8301	7300	8/3/2007	7033469138/KIM JOHNSON	6050800029				C		92.48	92.48
IVACTHSI70979	10	8301	7300	8/3/2007	7033554550/BARBARA STIVES	6707784135				C		498.59	498.59
IVACTHSI70979	10	8301	7300	8/3/2007	7033367131/MINA MACHUCA	6712785107				C		59.95	59.95
IVACTHSI70979	10	8301	7300	8/3/2007	7033500863/JAN EDMISTER	6006919328				C		27.94	27.94
IVACTHSI70979	10	8301	7300	8/3/2007	7033537749/FAYE SCOTT	6107611194				C		694.23	694.23
IVACTHSI70979	10	8301	7300	8/3/2007	7033478645/MELISSA HORTON	6040957059				C		61.95	61.95
IVACTHSI70979	10	8301	7300	8/3/2007	7033552727/PAM CAMARILLO	6709783368				C		25.94	25.94
IVACTHSI70979	10	8301	7300	8/3/2007	7033486533/ALMA GOMEZ	6159805000				C		107.06	107.06
IVACTHSI70979	10	8301	7300	8/3/2007	0081611297/	6344781031				C		155.44	155.44
IVACTHSI70979	10	8301	7300	8/3/2007	7033458759/JOSIEF/CS	6617784126				C		131.89	131.89
IVACTHSI70979	10	8301	7300	8/3/2007	7033456355/JAN EDMISTER	6575750749				C		77.85	77.85
IVACTHSI70979	10	8301	7300	8/3/2007	7033530654/JENNIFER WEAVE	6419780243				C		134.86	134.86
IVACTHSI70979	10	8301	7300	8/3/2007	7033437530/VERONICA 3C 11	6401782609				C		175.78	175.78
IVACTHSI70979	10	8301	7300	8/3/2007	7033433079/MELISSA HORTON	6040957059				C		32.97	32.97
IVACTHSI70979	10	8301	7300	8/3/2007	7033440530/SHELLEY STEVEN	6050809319				C		1,355.15	1,355.15
IVACTHSI70979	10	8301	7300	8/3/2007	7033461150/PAM CAMARILLO	6709783368				C		25.92	25.92
IVACTHSI70979	10	8301	7300	8/3/2007	7033517950/LA WANA BOYD	6009843940				C		53.94	53.94
IVACTHSI70979	10	8301	7300	8/3/2007	7033402127/CINDY JONES	6101810012				C		29.85	29.85
IVACTHSI70979	10	8301	7300	8/3/2007	7033520067/LINDA LANE	6094671024				C		27.11	27.11
IVACTHSI70979	10	8301	7300	8/3/2007	7033501609/ALMA GOMEZ	6159805000				C		229.20	229.20
IVACTHSI70979	10	8301	7300	8/3/2007	7033127580/GRACE SOSA	6190801612				C		8.13	8.13
IVACTHSI70979	10	8301	7300	8/3/2007	7033491354/MARIA SIERRA	6360789686				C		359.77	359.77
IVACTHSI70979	10	8301	7300	8/3/2007	7033481728/KAYLA TALBOTT	6548783520				C		521.44	521.44
IVACTHSI70979	10	8301	7300	8/3/2007	7033486289/KATHY EVANS	6422789682				C		327.36	327.36
IVACTHSI70979	10	8301	7300	8/3/2007	7033424079/SAM CORREA	6707784135				C		478.97	478.97
IVACTHSI70980	10	8301	7300	7/31/2007	7033431100/LEANDRA GOMEZ	6724781293				C		185.88	185.88
IVACTHSI70980	10	8301	7300	7/31/2007	7033442289/CRISSY ANAYA	6842785135				C		69.13	69.13
IVACTHSI70980	10	8301	7300	7/31/2007	7033477901/STELLA FRY	6785780669				C		121.55	121.55
IVACTHSI70980	10	8301	7300	7/31/2007	7033479761/JEANNE PULLUM	6742785803				C		244.43	244.43
IVACTHSI70980	10	8301	7300	7/31/2007	7033423112/LAVOYCE NABORS	6730782417				C		56.49	56.49
IVACTHSI70980	10	8301	7300	7/31/2007	7033546996/JANNETTE MAREK	6743783134				C		114.56	114.56
IVACTHSI70980	10	8301	7300	7/31/2007	7033551018/SHANNA UHRICH	6744785801				C		119.13	119.13

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IVACTHSI70980	10	8301	7300	7/31/2007	7033481223/JEANETTE ARMST	6745785805				C		240.49	240.49
IVACTHSI70980	10	8301	7300	7/31/2007	7033458449/CELIA AYERS	6769784144				C		373.74	373.74
IVACTHSI70980	10	8301	7300	7/31/2007	7033563945/07/27/07	6772781119				C		86.25	86.25
IVACTHSI70980	10	8301	7300	7/31/2007	7033552972/VICKI KEY	7834786627				C		204.87	204.87
IVACTHSI70980	10	8301	7300	7/31/2007	7033470449/TERRI WILKE	7834786738				C		202.29	202.29
IVACTHSI70980	10	8301	7300	7/31/2007	7033517627/JILL FEDELI	7520780337				C		165.95	165.95
IVACTHSI70980	10	8301	7300	7/31/2007	7033447696/CARRIE WARDROU	6724781293				C		108.88	108.88
IVACTHSI70980	10	8301	7300	7/31/2007	7033474771/JEAN SOLES	6890782172				C		202.99	202.99
IVACTHSI70980	10	8301	7300	7/31/2007	7033475660/7/25/07	6765784140				C		249.91	249.91
IVACTHSI70980	10	8301	7300	7/31/2007	7033414187/CBELL	6720781289				C		31.74	31.74
IVACTHSI70980	10	8301	7300	7/31/2007	7033475240/ANGELA DOUGLAS	6752785802				C		60.99	60.99
IVACTHSI70980	10	8301	7300	7/31/2007	7033557926/CBELL	6720789019				C		99.66	99.66
IVACTHSI70980	10	8301	7300	7/31/2007	7033401207/LORI FRANCO-FA	6718781287				C		40.59	40.59
IVACTHSI70980	10	8301	7300	7/31/2007	7033333692/FRANCO-FM-UPLN	6718781287				C		28.48	28.48
IVACTHSI70980	10	8301	7300	7/31/2007	7033549458/CBELL	6720781872				C		39.46	39.46
IVACTHSI70980	10	8301	7300	7/31/2007	7033461758/PATTI SHELTON	6721781321				C		62.00	62.00
IVACTHSI70980	10	8301	7300	7/31/2007	7033522064/PATTI SHELTON	6721781321				C		249.98	249.98
IVACTHSI70980	10	8301	7300	7/31/2007	7033398271/DEANNA PATTON	6886782419				C		25.89	25.89
IVACTHSI70980	10	8301	7300	7/31/2007	7033530769/JILL FEDELI	7520780337				C		58.35	58.35
IVACTHSI70980	10	8301	7300	7/31/2007	7033402105/CINDY MILLER	7540780638				C		229.32	229.32
IVACTHSI70980	10	8301	7300	7/31/2007	7033394294/SKI 7-23-07	7834786627				C		239.85	239.85
IVACTHSI70980	10	8301	7300	7/31/2007	7033481027/FERGUSON	7836786707				C		154.50	154.50
IVACTHSI70980	10	8301	7300	7/31/2007	7033499527/CBELL	6720781289				C		264.96	264.96
IVACTHSI70980	10	8301	7300	7/31/2007	7033444863/LAVOYCE NABORS	6730782417				C		199.60	199.60
IVACTHSI70980	10	8301	7300	7/31/2007	7033499917/LAVOYCE NABORS	6730782417				C		1,401.60	1,401.60
IVACTHSI70980	10	8301	7300	7/31/2007	7033539750/LAVOYCE NABORS	6730782417				C		66.45	66.45
IVACTHSI70980	10	8301	7300	7/31/2007	7033515673/NEURO72607	6731781300				C		694.84	694.84
IVACTHSI70980	10	8301	7300	7/31/2007	7033441537/REISA CHAVEZ	6779785108				C		91.61	91.61
IVACTHSI70980	10	8301	7300	7/31/2007	7033548899/LEANDRA GOMEZ	6724781293				C		224.83	224.83
IVACTHSI70980	10	8301	7300	7/31/2007	7033465968/TANIASILVA002	7705780884				C		92.91	92.91
IVACTHSI70980	10	8301	7300	7/31/2007	7033461924/JEAN SOLES	6890782172				C		79.72	79.72
IVACTHSI70980	10	8301	7300	7/31/2007	7033419945/SHIRLEY BERRY	6719781302				C		70.93	70.93
IVACTHSI70980	10	8301	7300	7/31/2007	7033189781/ALICIA NIEMEYE	6722781291				C		249.95	249.95
IVACTHSI70980	10	8301	7300	7/31/2007	7033500411/SOLLBERGER	7804786531				C		79.29	79.29
IVACTHSI70980	10	8301	7300	7/31/2007	7033403212/PCG23 ACS	7804786522				C		155.95	155.95
IVACTHSI70980	10	8301	7300	7/31/2007	7033436897/KATHY COLLIE	6717782313				C		28.66	28.66
IVACTHSI70980	10	8301	7300	7/31/2007	7033484448/CBELL	6720781289				C		120.73	120.73
IVACTHSI70980	10	8301	7300	7/31/2007	7033565042/NOELLE GREGORY	6721782855				C		230.69	230.69
IVACTHSI70980	10	8301	7300	7/31/2007	7033533477/ALICIA NIEMEYE	6722781291				C		71.27	71.27

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IVACTHSI70980	10	8301	7300	7/31/2007	7033507027/CHERYL HUTTON	6723782268				C		225.01	225.01
IVACTHSI70980	10	8301	7300	7/31/2007	7033412636/LAVOYCE NABORS	6730782417				C		39.20	39.20
IVACTHSI70980	10	8301	7300	7/31/2007	7033499230/CRIS SHEFFIELD	6744783135				C		77.48	77.48
IVACTHSI70980	10	8301	7300	7/31/2007	7033540701/REISA CHAVEZ	6779785108				C		110.43	110.43
IVACTHSI70980	10	8301	7300	7/31/2007	7033198328/MINA MACHUCA	6842785135				C		28.20	28.20
IVACTHSI70980	10	8301	7300	7/31/2007	7033407527/LORI FRANCO-FA	6718781287				C		66.44	66.44
IVACTHSI70980	10	8301	7300	7/31/2007	7033414064/LISA POPP	7400789641				C		164.02	164.02
IVACTHSI70980	10	8301	7300	7/31/2007	7033414280/CBELL	6720789019				C		31.74	31.74
IVACTHSI70980	10	8301	7300	7/31/2007	7033481246/MICHELLE	7804788361				C		94.01	94.01
IVACTHSI70980	10	8301	7300	7/31/2007	7033395553/LEANDRA GOMEZ	6724781293				C		103.67	103.67
IVACTHSI70980	10	8301	7300	7/31/2007	7033516472/PSY72607	6728781297				C		308.48	308.48
IVACTHSI70980	10	8301	7300	7/31/2007	7033438261/DOLORES ORTIZ	6764784139				C		77.84	77.84
IVACTHSI70980	10	8301	7300	7/31/2007	7033399988/JEANETTE ARMST	6752785802				C		407.86	407.86
IVACTHSI70980	10	8301	7300	7/31/2007	7033495163/JANICE	7804786526				C		134.56	134.56
IVACTHSI70980	10	8301	7300	7/31/2007	7033459308/SHARLA WATSON	7612751924				C		64.03	64.03
IVACTHSI70980	10	8301	7300	7/31/2007	7033466582/DEANNA PATTON	6886789025				C		27.11	27.11
IVACTHSI70980	10	8301	7300	7/31/2007	7033402579/PATTI SHELTON	6721781290				C		27.63	27.63
IVACTHSI70980	10	8301	7300	7/31/2007	7033430146/LORI FRANCO-FA	6718781287				C		144.85	144.85
IVACTHSI70980	10	8301	7300	7/31/2007	7033417717/CYNTHIA URIVE	6885780356				C		110.87	110.87
IVACTHSI70980	10	8301	7300	7/31/2007	7033488442/MINA MACHUCA	6712785629				C		45.60	45.60
IVACTHSI70980	10	8301	7300	7/31/2007	7033485773/BETH PRESSLEY	6902782362				C		25.64	25.64
IVACTHSI70980	10	8301	7300	7/31/2007	7033519512/SHIRLEY BERRY	6719781302				C		175.83	175.83
IVACTHSI70980	10	8301	7300	7/31/2007	7033532816/ORDERED BY J.H	7834786627				C		369.10	369.10
IVACTHSI70980	10	8301	7300	7/31/2007	7033440844/MARILYN H OR D	7765780870				C		78.79	78.79
IVACTHSI70980	10	8301	7300	7/31/2007	7033445336/07/23/07 DIO/C	7765780870				C		89.13	89.13
IVACTHSI70980	10	8301	7300	7/31/2007	7033525167/PHARMACY1A150	7311783887				C		116.10	116.10
IVACTHSI70980	10	8301	7300	7/31/2007	7033567283/J. LOMAX X 846	7834783555				C		161.77	161.77
IVACTHSI70980	10	8301	7300	7/31/2007	7033334246/AMANDA DENNIS-	6716781285				C		219.99	219.99
IVACTHSI70980	10	8301	7300	7/31/2007	7033393642/SKI 7-23-07	7834786627				C		423.75	423.75
IVACTHSI70980	10	8301	7300	7/31/2007	7033550362/LORENA MEDRANO	6714784911				C		910.05	910.05
IVACTHSI70980	10	8301	7300	7/31/2007	7033461324/KATHY COLLIE	6717781286				C		28.94	28.94
IVACTHSI70980	10	8301	7300	7/31/2007	7033461640/PATTI SHELTON	6721781290				C		41.94	41.94
IVACTHSI70980	10	8301	7300	7/31/2007	7033460059/PATTI SHELTON	6721781321				C		57.50	57.50
IVACTHSI70980	10	8301	7300	7/31/2007	7033535898/DAVID SIMMONS	7313783943				C		174.99	174.99
IVACTHSI70980	10	8301	7300	7/31/2007	7033459554/JANICE	7804786526				C		74.59	74.59
IVACTHSI70980	10	8301	7300	7/31/2007	7033530474/ROBBI RIVERS	7762786215				C		136.00	136.00
IVACTHSI70980	10	8301	7300	7/31/2007	7033450706/SHIRLEY BERRY	6719781302				C		40.99	40.99
IVACTHSI70980	10	8301	7300	7/31/2007	7033568921/SURGERY	6783785803				C		143.07	143.07
IVACTHSI70980	10	8301	7300	7/31/2007	7033417045/CHERYL HUTTON	6723781292				C		479.28	479.28

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IVACTHSI70980	10	8301	7300	7/31/2007	7033328651/BRANDT SCHNEID	7707780951				C		23.48	23.48
IVACTHSI70980	10	8301	7300	7/31/2007	7033563026/PATTI SHELTON	6721781290				C		76.25	76.25
IVACTHSI70980	10	8301	7300	7/31/2007	7033403383/ORDERED BY J.H	7834786627				C		396.38	396.38
IVACTHSI70980	10	8301	7300	7/31/2007	7033546989/DOLORES ORTIZ	6764784139				C		214.17	214.17
IVACTHSI70980	10	8301	7300	7/31/2007	7033296557/CELIA AYERS	6769784144				C		11.32	11.32
IVACTHSI70980	10	8301	7300	7/31/2007	7033447141/LILY	6780785258				C		126.62	126.62
IVACTHSI70980	10	8301	7300	7/31/2007	7033291715/DOLORES ORTIZ	6764784139				C		7.20	7.20
IVACTHSI70980	10	8301	7300	7/31/2007	7033516602/CHERYL HUTTON	6723782268				C		138.64	138.64
IVACTHSI70980	10	8301	7300	7/31/2007	7033471466/CRIS SHEFFIELD	6744783135				C		566.50	566.50
IVACTHSI70980	10	8301	7300	7/31/2007	7033551193/LAVOYCE NABORS	6730782417				C		132.45	132.45
IVACTHSI70980	10	8301	7300	7/31/2007	0081611277/	6780785258				C		148.13	148.13
IVACTHSI70980	10	8301	7300	7/31/2007	7033490702/CELIA AYERS	6769784144				C		58.79	58.79
IVACTHSI70980	10	8301	7300	7/31/2007	7033408282/ORDERED BY J.H	7834786627				C		25.70	25.70
IVACTHSI70980	10	8301	7300	7/31/2007	7033493458/JULIE	6824785122				C		219.18	219.18
IVACTHSI70981	10	8301	7300	8/3/2007	7033461416/ROGER ANDREWS	7886788615				C		71.28	71.28
IVACTHSI70981	10	8301	7300	8/3/2007	7033485178/REBECCA PERRY	7878782004				C		481.59	481.59
IVACTHSI70981	10	8301	7300	8/3/2007	7033475758/7/25/07	8054781653				C		87.70	87.70
IVACTHSI70981	10	8301	7300	8/3/2007	7033529490/MELANIE CLEVEN	8275789543				C		69.77	69.77
IVACTHSI70981	10	8301	7300	8/3/2007	7033568847/ANGELA BELTRAN	7846787327				C		41.34	41.34
IVACTHSI70981	10	8301	7300	8/3/2007	7033521041/AG26SD	8259788812				C		128.94	128.94
IVACTHSI70981	10	8301	7300	8/3/2007	7033540113/KAYLA TALBOTT	7878782006				C		199.98	199.98
IVACTHSI70981	10	8301	7300	8/3/2007	7033540075/KAYLA TALBOTT	7878782000				C		199.98	199.98
IVACTHSI70981	10	8301	7300	8/3/2007	7033482494/CHERYL DOWELL	7841789271				C		162.33	162.33
IVACTHSI70981	10	8301	7300	8/3/2007	7033490490/KELLY WAGGONER	7846787327				C		295.33	295.33
IVACTHSI70981	10	8301	7300	8/3/2007	7033516604/SWIAD72707	7992782580				C		40.16	40.16
IVACTHSI70981	10	8301	7300	8/3/2007	7033498896/SALLEY VASQUEZ	7944786198				C		31.85	31.85
IVACTHSI70981	10	8301	7300	8/3/2007	7033418864/MELISSA LOCKMA	7928786265				C		155.08	155.08
IVACTHSI70981	10	8301	7300	8/3/2007	7033537828/KENDRARUMBAUGH	8022780416				C		99.98	99.98
IVACTHSI70981	10	8301	7300	8/3/2007	7033567820/DG27SD	8259788816				C		30.74	30.74
IVACTHSI70981	10	8301	7300	8/3/2007	7033509109/KAYLA TALBOTT	7878782000				C		149.99	149.99
IVACTHSI70983	10	8301	7300	8/15/2007	7033792723/EMMA CARRASCO	6074910039				C		33.98	33.98
IVACTHSI70983	10	8301	7300	8/15/2007	7033694943/AUG1	6040950605				C		94.13	94.13
IVACTHSI70983	10	8301	7300	8/15/2007	7033797664/ALICIA GAUNA	6077862639				C		355.39	355.39
IVACTHSI70983	10	8301	7300	8/15/2007	7033620167/REBECCA IFFERT	6050802122				C		95.67	95.67
IVACTHSI70983	10	8301	7300	8/15/2007	7033567278/JAN EDMISTER	6006919328				C		13.92	13.92
IVACTHSI70983	10	8301	7300	8/15/2007	7033680049/BARBARA STIVES	6707784135				C		296.48	296.48
IVACTHSI70983	10	8301	7300	8/15/2007	7033634126/LESLEY WILMETH	6013911966				C		35.90	35.90
IVACTHSI70983	10	8301	7300	8/15/2007	7033754410/GINGER BROWN	6094671024				C		124.33	124.33
IVACTHSI70983	10	8301	7300	8/15/2007	7033724998/NATASHAMOSEE	6705785109				C		55.85	55.85

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IVACTHSI70983	10	8301	7300	8/15/2007	7033617507/ADRIANA GARCIA	6705785634				C		10.95	10.95
IVACTHSI70983	10	8301	7300	8/15/2007	7033758606/JAN EDMISTER	6006919328				C		27.57	27.57
IVACTHSI70983	10	8301	7300	8/15/2007	7033793991/LETA HAMILTON	6536789692				C		95.09	95.09
IVACTHSI70983	10	8301	7300	8/15/2007	0081623598/	6094671024				C		584.99	584.99
IVACTHSI70983	10	8301	7300	8/15/2007	7033652537/KATHY GRUBB	6709783740				C		31.45	31.45
IVACTHSI70983	10	8301	7300	8/15/2007	7033775723/JENNIFER WEAVE	6419780243				C		49.56	49.56
IVACTHSI70983	10	8301	7300	8/15/2007	7033659874/RENEE' LEMONS	6486789996				C		205.40	205.40
IVACTHSI70983	10	8301	7300	8/15/2007	7033766404/DS 08 02 07	6295970411				C		33.99	33.99
IVACTHSI70983	10	8301	7300	8/15/2007	7033682679/CHYREL MITCHEL	6409780320				C		237.21	237.21
IVACTHSI70983	10	8301	7300	8/15/2007	0081721870/	6237915833				C		51.99	51.99
IVACTHSI70983	10	8301	7300	8/15/2007	7033177674/DARCY POLLOCK	6349781002				C		65.00	65.00
IVACTHSI70983	10	8301	7300	8/15/2007	7033673860/GLADYSOLIVAS	6712785107				C		99.99	99.99
IVACTHSI70983	10	8301	7300	8/15/2007	7033722138/CBB - ANTHONY	6485779874				C		227.97	227.97
IVACTHSI70983	10	8301	7300	8/15/2007	7033382833/ADRIANA GARCIA	6705785634				C		53.80	53.80
IVACTHSI70983	10	8301	7300	8/15/2007	7033627669/PAM CAMARILLO	6709783368				C		30.50	30.50
IVACTHSI70983	10	8301	7300	8/15/2007	7033787571/LYNNE MIJAREZ	6707784135				C		253.95	253.95
IVACTHSI70983	10	8301	7300	8/15/2007	7033742535/ADRIANA GARCIA	6705785634				C		174.89	174.89
IVACTHSI70983	10	8301	7300	8/15/2007	7033653824/MATTHEW ANDERS	6706781951				C		31.48	31.48
IVACTHSI70983	10	8301	7300	8/15/2007	7033716832/GEORGINA BARRE	6094820867				C		312.64	312.64
IVACTHSI70983	10	8301	7300	8/15/2007	7033788431/LINDA LANE	6094671024				C		668.00	668.00
IVACTHSI70983	10	8301	7300	8/15/2007	7033661741/DONNA	6109662914				C		447.24	447.24
IVACTHSI70983	10	8301	7300	8/15/2007	7033621079/VOLUNTEER DEPT	6190804000				C		47.69	47.69
IVACTHSI70983	10	8301	7300	8/15/2007	7033737612/DONNA	6109662914				C		96.68	96.68
IVACTHSI70983	10	8301	7300	8/15/2007	7033472651/GSA	6503780809				C		29.25	29.25
IVACTHSI70983	10	8301	7300	8/15/2007	7033772351/MARTY STEPHENS	6117843620				C		245.00	245.00
IVACTHSI70983	10	8301	7300	8/15/2007	7033738438/JENNIFER WEAVE	6419780243				C		27.28	27.28
IVACTHSI70983	10	8301	7300	8/15/2007	7033656024/LETA HAMILTON	6536789692				C		222.38	222.38
IVACTHSI70983	10	8301	7300	8/15/2007	7033687243/LORI FRANCO-ZH	6316770872				C		122.48	122.48
IVACTHSI70983	10	8301	7300	8/15/2007	0081675362/	6295970411				C		874.59	874.59
IVACTHSI70983	10	8301	7300	8/15/2007	7033724609/SUE USSERY	6009843756				C		53.85	53.85
IVACTHSI70983	10	8301	7300	8/15/2007	7033752637/JAN EDMISTER	6007919057				C		42.95	42.95
IVACTHSI70983	10	8301	7300	8/15/2007	7033718538/AMY DOTY	6015910104				C		250.74	250.74
IVACTHSI70983	10	8301	7300	8/15/2007	7033417805/GINGER BROWN	6094671024				C		262.46	262.46
IVACTHSI70983	10	8301	7300	8/15/2007	7033703741/DEBBIE PARSONS	6712785107				C		56.76	56.76
IVACTHSI70983	10	8301	7300	8/15/2007	7033636242/REBECCA IFFERT	6050802122				C		783.95	783.95
IVACTHSI70983	10	8301	7300	8/15/2007	7033793303/KALLIE SMITH	6078601130				C		16.10	16.10
IVACTHSI70983	10	8301	7300	8/15/2007	7033537749/FAYE SCOTT	6107611194				C		3.90	3.90
IVACTHSI70983	10	8301	7300	8/15/2007	7033643556/NATASHAMOSEE	6705785109				C		84.73	84.73
IVACTHSI70983	10	8301	7300	8/15/2007	7033626259/JOVITA MCCARTY	6702784158				C		659.46	659.46

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IVACTHSI70983	10	8301	7300	8/15/2007	7033763672/KATHY EVANS	6422789682				C		89.94	89.94
IVACTHSI70983	10	8301	7300	8/15/2007	7033639428/MELENDEZFA	6239911507				C		161.45	161.45
IVACTHSI70983	10	8301	7300	8/15/2007	7033692243/LETA HAMILTON	6094671024				C		72.89	72.89
IVACTHSI70983	10	8301	7300	8/15/2007	7033680214/MARIA GUADALCA	6103612508				C		39.22	39.22
IVACTHSI70983	10	8301	7300	8/15/2007	7033725343/JOVITA MCCARTY	6702784158				C		138.62	138.62
IVACTHSI70983	10	8301	7300	8/15/2007	7033759153/KATHY MILNER	6700782030				C		497.38	497.38
IVACTHSI70983	10	8301	7300	8/15/2007	7033380466/GINGER BROWN	6094671024				C		30.16	30.16
IVACTHSI70983	10	8301	7300	8/15/2007	7033661469/RONALD HANCOCK	6648750042				C		38.41	38.41
IVACTHSI70983	10	8301	7300	8/15/2007	7033626961/KIM JOHNSON	6050800029				C		27.28	27.28
IVACTHSI70983	10	8301	7300	8/15/2007	7033652522/DAWN BENDER	6081977205				C		214.27	214.27
IVACTHSI70983	10	8301	7300	8/15/2007	7033700965/EMMA CARRASCO	6074910039				C		173.83	173.83
IVACTHSI70983	10	8301	7300	8/15/2007	7033785988/LINDA LANE	6094671024				C		329.55	329.55
IVACTHSI70983	10	8301	7300	8/15/2007	7033658156/PATTI SHELTON	6326789342				C		48.92	48.92
IVACTHSI70983	10	8301	7300	8/15/2007	7033616339/LORI FRANCO-FA	6316770934				C		92.04	92.04
IVACTHSI70983	10	8301	7300	8/15/2007	7033723002/BANNER	6430787245				C		54.60	54.60
IVACTHSI70983	10	8301	7300	8/15/2007	7033337784/KATHY EVANS	6422789682				C		31.00	31.00
IVACTHSI70983	10	8301	7300	8/15/2007	0081675363/	6295970411				C		236.20	236.20
IVACTHSI70983	10	8301	7300	8/15/2007	7033746489/ERIKA VILLARRE	6595784851				C		62.20	62.20
IVACTHSI70983	10	8301	7300	8/15/2007	7033331154/DS 07 19 07	6295970411				C		21.20	21.20
IVACTHSI70983	10	8301	7300	8/15/2007	7033494582/CLIFFTONG2507	6705785601				C		9.23	9.23
IVACTHSI70983	10	8301	7300	8/15/2007	7033783156/MIRIAM GARDEA	6707784135				C		312.30	312.30
IVACTHSI70983	10	8301	7300	8/15/2007	7033735995/BARBARA STIVES	6707784135				C		204.67	204.67
IVACTHSI70983	10	8301	7300	8/15/2007	7033686429/BARBARA STIVES	6707784135				C		23.60	23.60
IVACTHSI70983	10	8301	7300	8/15/2007	7033773792/MATTHEW ANDERS	6706781951				C		790.18	790.18
IVACTHSI70983	10	8301	7300	8/15/2007	7033784060/JEANETTE ARMST	6606783124				C		30.95	30.95
IVACTHSI70983	10	8301	7300	8/15/2007	7033700781/LINDSAY ROBERT	6429780350				C		238.37	238.37
IVACTHSI70983	10	8301	7300	8/15/2007	7033709625/DS 08 01 07	6295970411				C		487.33	487.33
IVACTHSI70983	10	8301	7300	8/15/2007	7033713025/GLADYSOLIVAS	6236915832				C		44.35	44.35
IVACTHSI70983	10	8301	7300	8/15/2007	7033659313/DOUG HOLLEY	6572759105				C		119.31	119.31
IVACTHSI70983	10	8301	7300	8/15/2007	7033617660/LINDA LANE	6094671024				C		391.02	391.02
IVACTHSI70983	10	8301	7300	8/15/2007	7033701502/MELISSA METZ	6040957059				C		58.94	58.94
IVACTHSI70983	10	8301	7300	8/15/2007	7033750991/ALMA GOMEZ	6159805000				C		389.08	389.08
IVACTHSI70983	10	8301	7300	8/15/2007	7033779310/DVD SUPPLIES	6650781981				C		241.10	241.10
IVACTHSI70983	10	8301	7300	8/15/2007	7033718958/ADRIANA GARCIA	6705785634				C		38.32	38.32
IVACTHSI70983	10	8301	7300	8/15/2007	7033681513/DEBBIE PARSONS	6712785107				C		35.18	35.18
IVACTHSI70983	10	8301	7300	8/15/2007	7033628694/JENNIFER WEAVE	6419780243				C		51.60	51.60
IVACTHSI70983	10	8301	7300	8/15/2007	7033660863/CAROL PEPPERS	6443789946				C		58.97	58.97
IVACTHSI70983	10	8301	7300	8/15/2007	7033680912/DS 07 31 07	6295970411				C		60.27	60.27
IVACTHSI70983	10	8301	7300	8/15/2007	7033783330/LILY	6159655876				C		673.79	673.79

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IVACTHSI70983	10	8301	7300	8/15/2007	7033794281/ADRIEN L. BENN	6024960041				C		588.90	588.90
IVACTHSI70983	10	8301	7300	8/15/2007	7033778125/LINDA LANE	6094671024				C		1,686.43	1,686.43
IVACTHSI70983	10	8301	7300	8/15/2007	7033633140/JANIE ROGERS	6118643527				C		418.54	418.54
IVACTHSI70983	10	8301	7300	8/15/2007	7033710353/LINDA RHEA	6042955154				C		630.85	630.85
IVACTHSI70983	10	8301	7300	8/15/2007	7033680026/BARRY LOMBARDI	6078601130				C		168.50	168.50
IVACTHSI70983	10	8301	7300	8/15/2007	7033636522/AMANDA JETER	6078601130				C		136.49	136.49
IVACTHSI70983	10	8301	7300	8/15/2007	7033774540/CORINA BUSTILL	6027964120				C		274.60	274.60
IVACTHSI70983	10	8301	7300	8/15/2007	7033784308/BARBARA STIVES	6707784135				C		401.90	401.90
IVACTHSI70983	10	8301	7300	8/15/2007	7033676693/ADRIANA GARCIA	6705785634				C		77.76	77.76
IVACTHSI70983	10	8301	7300	8/15/2007	7033641531/NEAL HINKLE	6649782577				C		69.06	69.06
IVACTHSI70983	10	8301	7300	8/15/2007	7033790546/MELISSA GARCIA	6397782578				C		250.59	250.59
IVACTHSI70983	10	8301	7300	8/15/2007	7033634428/BRENDA THOMAS	6397782578				C		62.13	62.13
IVACTHSI70984	10	8301	7300	8/8/2007	7033471466/CRIS SHEFFIELD	6744783135				C		747.98	747.98
IVACTHSI70984	10	8301	7300	8/8/2007	7033723589/MELONI AILLS	6851781896				C		48.27	48.27
IVACTHSI70984	10	8301	7300	8/8/2007	7033639445/STOCCO	7707780918				C		53.81	53.81
IVACTHSI70984	10	8301	7300	8/8/2007	7033774896/SHARLA WATSON	7612751924				C		80.75	80.75
IVACTHSI70984	10	8301	7300	8/8/2007	7033722169/SALLEY VASQUEZ	7302783553				C		36.30	36.30
IVACTHSI70984	10	8301	7300	8/8/2007	7033634124/ANDREA	7109780025				C		45.37	45.37
IVACTHSI70984	10	8301	7300	8/8/2007	7033686236/BELINDA SANCHE	6775784150				C		330.96	330.96
IVACTHSI70984	10	8301	7300	8/8/2007	7033646349/JUDY MAJORS	6801782013				C		290.55	290.55
IVACTHSI70984	10	8301	7300	8/8/2007	7033721492/STELLA FRY	6785780669				C		222.62	222.62
IVACTHSI70984	10	8301	7300	8/8/2007	7033658337/07/31/07	6772781119				C		86.00	86.00
IVACTHSI70984	10	8301	7300	8/8/2007	7033714000/JANICE	7804786526				C		77.13	77.13
IVACTHSI70984	10	8301	7300	8/8/2007	7033734366/LEANDRA GOMEZ	6724781293				C		83.46	83.46
IVACTHSI70984	10	8301	7300	8/8/2007	7033369218/07/20/07	6772781119				C		74.97	74.97
IVACTHSI70984	10	8301	7300	8/8/2007	7033640670/JEAN BARDY	6886782107				C		138.73	138.73
IVACTHSI70984	10	8301	7300	8/8/2007	7033720530/GLADYSOLIVAS	6782785782				C		77.59	77.59
IVACTHSI70984	10	8301	7300	8/8/2007	7033643126/ TIFFANY BOOKER	7302783553				C		393.04	393.04
IVACTHSI70984	10	8301	7300	8/8/2007	7033674699/VELVETLEE FINC	7741780769				C		198.84	198.84
IVACTHSI70984	10	8301	7300	8/8/2007	7033662025/REX CLARK	7612751924				C		432.94	432.94
IVACTHSI70984	10	8301	7300	8/8/2007	7033673375/CINDY MILLER	7540780638				C		41.31	41.31
IVACTHSI70984	10	8301	7300	8/8/2007	7033694317/DEBBIE RAMSEY	6783785803				C		162.47	162.47
IVACTHSI70984	10	8301	7300	8/8/2007	7033712853/08/01/07	6772781119				C		86.25	86.25
IVACTHSI70984	10	8301	7300	8/8/2007	7033655717/DERRICK GIBSON	6745783136				C		58.85	58.85
IVACTHSI70984	10	8301	7300	8/8/2007	7033744012/DEHIDA LOYA	6765784140				C		579.33	579.33
IVACTHSI70984	10	8301	7300	8/8/2007	0081454261/DOLORES ORTIZ	6764784139				C		1,103.90	1,103.90
IVACTHSI70984	10	8301	7300	8/8/2007	7033696247/JANICE	7804786526				C		131.65	131.65
IVACTHSI70984	10	8301	7300	8/8/2007	7033722914/MARILYN H OR A	7404789217				C		168.69	168.69
IVACTHSI70984	10	8301	7300	8/8/2007	7033790337/JOSIE MARTINEZ	6902782362				C		100.30	100.30

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IVACTHSI70984	10	8301	7300	8/8/2007	7033635923/STELLA FRY	6785780669				C		183.17	183.17
IVACTHSI70984	10	8301	7300	8/8/2007	7033682602/PAUL TORRES -	6769784144				C		111.80	111.80
IVACTHSI70984	10	8301	7300	8/8/2007	7033653909/JANICE	7804786526				C		72.91	72.91
IVACTHSI70984	10	8301	7300	8/8/2007	7033685269/MARIA SCHILL	6769784144				C		47.70	47.70
IVACTHSI70984	10	8301	7300	8/8/2007	7033768353/CELIA AYERS	6769784144				C		46.50	46.50
IVACTHSI70984	10	8301	7300	8/8/2007	7033686277/BELINDA SANCHE	6770784390				C		33.84	33.84
IVACTHSI70984	10	8301	7300	8/8/2007	7033681929/SONIA WILLIAMS	6886782899				C		122.28	122.28
IVACTHSI70984	10	8301	7300	8/8/2007	7033763328/JEAN BARDY	6886782107				C		108.25	108.25
IVACTHSI70984	10	8301	7300	8/8/2007	7033797513/DEBBIE RAMSEY	6779785108				C		33.79	33.79
IVACTHSI70984	10	8301	7300	8/8/2007	7033725319/AUGUST ORDER	6773784148				C		730.55	730.55
IVACTHSI70984	10	8301	7300	8/8/2007	7033677038/JANET KILLIAN	7527785840				C		70.43	70.43
IVACTHSI70984	10	8301	7300	8/8/2007	7033635697/CRISSY ANAYA	6842785135				C		172.48	172.48
IVACTHSI70984	10	8301	7300	8/8/2007	0081651380/073107	7804786524				C		65.50	65.50
IVACTHSI70984	10	8301	7300	8/8/2007	7033756368/AMANDA M	7108780024				C		587.90	587.90
IVACTHSI70984	10	8301	7300	8/8/2007	7033658032/LEE EASTERDAY	7312783930				C		21.90	21.90
IVACTHSI70984	10	8301	7300	8/8/2007	7033694779/FLOYD BAXTER	7804783413				C		785.21	785.21
IVACTHSI70984	10	8301	7300	8/8/2007	7033726392/080107LF	7311783887				C		63.25	63.25
IVACTHSI70984	10	8301	7300	8/8/2007	7033775251/JEAN HAYNES	7305783935				C		412.88	412.88
IVACTHSI70984	10	8301	7300	8/8/2007	7033616441/JILL FEDELI	7520780337				C		975.67	975.67
IVACTHSI70984	10	8301	7300	8/8/2007	7033711036/JEAN STRAHLEND	7741780769				C		39.95	39.95
IVACTHSI70984	10	8301	7300	8/8/2007	7033733541/DEBBIE RAMSEY	6779785108				C		45.52	45.52
IVACTHSI70984	10	8301	7300	8/8/2007	7033723528/LEANDRA GOMEZ	6724781293				C		170.75	170.75
IVACTHSI70984	10	8301	7300	8/8/2007	7033771747/DEBBIE RAMSEY	6779785108				C		135.96	135.96
IVACTHSI70984	10	8301	7300	8/8/2007	7033636464/LAVOYCE NABORS	6730782417				C		50.82	50.82
IVACTHSI70984	10	8301	7300	8/8/2007	7033702517/LYNDA SAVAGE	6719781302				C		57.99	57.99
IVACTHSI70984	10	8301	7300	8/8/2007	7033617713/PATTI SHELTON	6721781290				C		196.26	196.26
IVACTHSI70984	10	8301	7300	8/8/2007	7033657862/PAUL TORRES -	6769781265				C		53.14	53.14
IVACTHSI70984	10	8301	7300	8/8/2007	0081454183/DOLORES ORTIZ	6764784139				C		1,655.86	1,655.86
IVACTHSI70984	10	8301	7300	8/8/2007	7033662099/AMANDA DENNIS-	6716781285				C		215.39	215.39
IVACTHSI70984	10	8301	7300	8/8/2007	7033694386/GLADYSOLIVAS	6712785107				C		44.83	44.83
IVACTHSI70984	10	8301	7300	8/8/2007	7033618205/PAUL TORRES -	6769781112				C		108.00	108.00
IVACTHSI70984	10	8301	7300	8/8/2007	7033795339/8/3/07	6765784140				C		448.80	448.80
IVACTHSI70984	10	8301	7300	8/8/2007	7033682485/ANGELA DOUGLAS	6752785802				C		175.62	175.62
IVACTHSI70984	10	8301	7300	8/8/2007	7033737044/CONNIE ROSALES	6755781374				C		34.91	34.91
IVACTHSI70984	10	8301	7300	8/8/2007	7033721114/LAVOYCE NABORS	6730782417				C		66.88	66.88
IVACTHSI70984	10	8301	7300	8/8/2007	7033671767/JEANNE PULLUM	6742785803				C		185.88	185.88
IVACTHSI70984	10	8301	7300	8/8/2007	7033796405/LEANDRA GOMEZ	6724781293				C		35.83	35.83
IVACTHSI70984	10	8301	7300	8/8/2007	7033778242/CBELL	6720789019				C		39.56	39.56
IVACTHSI70984	10	8301	7300	8/8/2007	7033718818/CBELL	6720789019				C		89.55	89.55

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IVACTHSI70984	10	8301	7300	8/8/2007	7033791699/CBELL	6720781289				C		32.86	32.86
IVACTHSI70984	10	8301	7300	8/8/2007	7033778065/CBELL	6720781289				C		105.98	105.98
IVACTHSI70984	10	8301	7300	8/8/2007	7033705991/SHIRLEY BERRY	6719781302				C		281.43	281.43
IVACTHSI70984	10	8301	7300	8/8/2007	7033662047/SHIRLEY BERRY	6719781302				C		86.00	86.00
IVACTHSI70984	10	8301	7300	8/8/2007	7033661245/LYNDA SAVAGE	6719781302				C		65.42	65.42
IVACTHSI70984	10	8301	7300	8/8/2007	7033762941/LORIFRANCO-FAM	6718781287				C		245.95	245.95
IVACTHSI70984	10	8301	7300	8/8/2007	7033675983/CELIA AYERS	6769784144				C		39.11	39.11
IVACTHSI70984	10	8301	7300	8/8/2007	7033661837/ANGELA DOUGLAS	6752785802				C		157.86	157.86
IVACTHSI70984	10	8301	7300	8/8/2007	7033671998/AMANDA DENNIS-	6716781285				C		1,315.13	1,315.13
IVACTHSI70984	10	8301	7300	8/8/2007	7033684038/LEANDRA GOMEZ	6724781293				C		41.80	41.80
IVACTHSI70984	10	8301	7300	8/8/2007	7033791800/KATHY COLLIE	6717782616				C		25.83	25.83
IVACTHSI70984	10	8301	7300	8/8/2007	7033674878/CBELL	6720781289				C		28.29	28.29
IVACTHSI70984	10	8301	7300	8/8/2007	7033616904/CBELL	6720781289				C		510.90	510.90
IVACTHSI70984	10	8301	7300	8/8/2007	7033718962/CBELL	6720781289				C		73.56	73.56
IVACTHSI70984	10	8301	7300	8/8/2007	7033728117/DOLORES ORTIZ	6764784139				C		122.96	122.96
IVACTHSI70984	10	8301	7300	8/8/2007	7033742871/JANNETTE MAREK	6743783134				C		102.23	102.23
IVACTHSI70984	10	8301	7300	8/8/2007	7033728551/CELIA AYERS	6769784144				C		399.75	399.75
IVACTHSI70984	10	8301	7300	8/8/2007	7033677773/DOLORES ORTIZ	6764784139				C		73.42	73.42
IVACTHSI70984	10	8301	7300	8/8/2007	7033732405/SHIRLEY BERRY	6719781302				C		36.85	36.85
IVACTHSI70984	10	8301	7300	8/8/2007	7033714971/LORI FRANCO-FA	6718781287				C		57.50	57.50
IVACTHSI70984	10	8301	7300	8/8/2007	7033721447/GLADYSOLIVAS	6712785107				C		37.15	37.15
IVACTHSI70984	10	8301	7300	8/8/2007	7033614561/PATTI SHELTON	6721789335				C		40.67	40.67
IVACTHSI70984	10	8301	7300	8/8/2007	7033770844/PATTI SHELTON	6721781290				C		44.84	44.84
IVACTHSI70984	10	8301	7300	8/8/2007	7033668616/JEANNE PULLUM	6742785803				C		460.13	460.13
IVACTHSI70984	10	8301	7300	8/8/2007	7033658465/GERRY AULT	6742783133				C		19.99	19.99
IVACTHSI70984	10	8301	7300	8/8/2007	7033696381/LAVOYCE NABORS	6730782417				C		133.03	133.03
IVACTHSI70984	10	8301	7300	8/8/2007	7033747576/RUTH ANN DELEO	6722781291				C		1,321.69	1,321.69
IVACTHSI70984	10	8301	7300	8/8/2007	7033765275/KATHY COLLIE	6717781286				C		35.59	35.59
IVACTHSI70984	10	8301	7300	8/8/2007	7033662183/AMANDA DENNIS-	6716781285				C		38.69	38.69
IVACTHSI70984	10	8301	7300	8/8/2007	7033780159/DOLORES ORTIZ	6764784139				C		254.89	254.89
IVACTHSI70984	10	8301	7300	8/8/2007	7033630053/JEANETTE ARMST	6752785802				C		435.06	435.06
IVACTHSI70984	10	8301	7300	8/8/2007	7033756086/GLADYSOLIVAS	6712785107				C		36.49	36.49
IVACTHSI70984	10	8301	7300	8/8/2007	7033653359/ANDI LASTOKA	6719782058				C		467.75	467.75
IVACTHSI70985	10	8301	7300	8/9/2007	7033621712/TERRI WILKE	7834786738				C		235.78	235.78
IVACTHSI70985	10	8301	7300	8/9/2007	7033663430/SKI 7-31-07	7834786627				C		64.62	64.62
IVACTHSI70985	10	8301	7300	8/9/2007	7033675260/GENE SKAGGS	7878782009				C		310.18	310.18
IVACTHSI70985	10	8301	7300	8/9/2007	7033788234/ANGELA BELTRAN	7846787327				C		173.22	173.22
IVACTHSI70985	10	8301	7300	8/9/2007	7033789205/ORDERED BY J.H	7834786627				C		225.57	225.57
IVACTHSI70985	10	8301	7300	8/9/2007	7033713389/PO AH01SD	8259788812				C		224.73	224.73

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IVACTHSI70985	10	8301	7300	8/9/2007	7033677788/CANDACE ROOT	7943786260				C		95.68	95.68
IVACTHSI70985	10	8301	7300	8/9/2007	7033672214/DEBBIE BAIRD	8290785889				C		173.74	173.74
IVACTHSI70985	10	8301	7300	8/9/2007	7033679357/PATRICIA	8290785889				C		49.90	49.90
IVACTHSI70985	10	8301	7300	8/9/2007	7033589075/PATRICIA THOMA	8290785889				C		285.02	285.02
IVACTHSI70985	10	8301	7300	8/9/2007	7033652151/PEGGY SHERROD	8253783824				C		31.29	31.29
IVACTHSI70985	10	8301	7300	8/9/2007	7033650999/HEATHER YARA	7846788776				C		43.33	43.33
IVACTHSI70985	10	8301	7300	8/9/2007	7033779797/KAYLA TALBOTT	7878782006				C		696.22	696.22
IVACTHSI70985	10	8301	7300	8/9/2007	7033743446/SKI 8-2-07	7834786627				C		56.94	56.94
IVACTHSI70985	10	8301	7300	8/9/2007	7033796568/CSHUMARD	7810785878				C		78.47	78.47
IVACTHSI70985	10	8301	7300	8/9/2007	7033568847/ANGELA BELTRAN	7846787327				C		8.36	8.36
IVACTHSI70985	10	8301	7300	8/9/2007	7033776148/TERRI WILKE	7834786738				C		86.25	86.25
IVACTHSI70985	10	8301	7300	8/9/2007	7033779789/TERRI WILKE	7834786738				C		45.50	45.50
IVACTHSI70985	10	8301	7300	8/9/2007	7033683689/MELISSA EDWARD	7878782005				C		212.87	212.87
IVACTHSI70985	10	8301	7300	8/9/2007	7033672683/ASA REEFSCHEI	7878782007				C		620.36	620.36
IVACTHSI70985	10	8301	7300	8/9/2007	7033779000/ASA REEFSCHEI	7878782007				C		51.29	51.29
IVACTHSI70985	10	8301	7300	8/9/2007	7033567820/DG27SD	8259788816				C		74.95	74.95
IVACTHSI70985	10	8301	7300	8/9/2007	7033719474/KELLY WAGGONER	7846787327				C		492.29	492.29
IVACTHSI70985	10	8301	7300	8/9/2007	7033340152/CSHUMARD	7810785879				C		1.95	1.95
IVACTHSI70985	10	8301	7300	8/9/2007	7033742689/MELISSA EDWARD	7878782005				C		1,554.42	1,554.42
IVACTHSI70985	10	8301	7300	8/9/2007	7033731320/FERGUSON	7836786707				C		26.10	26.10
IVACTHSI70985	10	8301	7300	8/9/2007	7033719986/M. MORGAN X 84	7834788547				C		87.49	87.49
IVACTHSI70985	10	8301	7300	8/9/2007	7033670294/PHARM PRACTICE	7878782000				C		412.88	412.88
IVACTHSI70985	10	8301	7300	8/9/2007	7033658515/SG31SD	8259788813				C		28.61	28.61
IVACTHSI70985	10	8301	7300	8/9/2007	7033775301/000101210	8266788827				C		154.49	154.49
IVACTHSI70985	10	8301	7300	8/9/2007	7033674398/MELANIE CLEVEN	8275789543				C		212.94	212.94
IVACTHSI70985	10	8301	7300	8/9/2007	7033672679/DEBBIE BAIRD	8290785889				C		78.84	78.84
IVACTHSI70985	10	8301	7300	8/9/2007	7033734639/GENE SKAGGS	7878782009				C		74.90	74.90
IVACTHSI70985	10	8301	7300	8/9/2007	7033734256/PHARM PRACTICE	7878782000				C		155.65	155.65
IVACTHSI70985	10	8301	7300	8/9/2007	7033690572/HEATHER YARA	7846788776				C		43.80	43.80
IVACTHSI70985	10	8301	7300	8/9/2007	7033715069/BARBARA 2007 1	7841780163				C		133.97	133.97
IVACTHSI70985	10	8301	7300	8/9/2007	7033644212/ORDERED BY J.H	7834786865				C		331.49	331.49
IVACTHSI70985	10	8301	7300	8/9/2007	7033717727/SOLLBERGER	7804786531				C		132.65	132.65
IVACTHSI70985	10	8301	7300	8/9/2007	7033689297/CSHUMARD	7810785879				C		30.42	30.42
IVACTHSI70985	10	8301	7300	8/9/2007	7033723895/J. LOMAX X 846	7834783555				C		72.53	72.53
IVACTHSI70985	10	8301	7300	8/9/2007	7033789499/ORDERED BY J.H	7834786627				C		526.47	526.47
IVACTHSI70985	10	8301	7300	8/9/2007	7033643861/ORDERED BY J.H	7834786627				C		209.96	209.96
IVACTHSI70985	10	8301	7300	8/9/2007	7033645363/PHARMACY PRACT	7878782000				C		1,227.50	1,227.50
IVACTHSI70985	10	8301	7300	8/9/2007	7033778666/GENE SKAGGS	7878782009				C		496.86	496.86
IVACTHSI70985	10	8301	7300	8/9/2007	7033735411/CHRISTINA SANC	8290785889				C		161.09	161.09

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IVACTHSI70985	10	8301	7300	8/9/2007	7033689392/ROSALINDA RAMI	8290785889				C		880.87	880.87
IVACTHSI70985	10	8301	7300	8/9/2007	7033713498/ROGER ANDREWS	7886788615				C		72.81	72.81
IVACTHSI70985	10	8301	7300	8/9/2007	7033734794/PHARM. SCI.	7878782003				C		48.58	48.58
IVACTHSI70985	10	8301	7300	8/9/2007	7033715439/STOREKEEPER	7836786707				C		159.19	159.19
IVACTHSI70985	10	8301	7300	8/9/2007	7033681653/HEATHER YARA	7846788776				C		144.80	144.80
IVACTHSI70987	10	8301	7300	8/14/2007	7033802199/LYNN/DR. SRIVA	6299973811				C		490.45	490.45
IVACTHSI70987	10	8301	7300	8/14/2007	7033988042/LAURA OLIVAS	6707784135				C		130.78	130.78
IVACTHSI70987	10	8301	7300	8/14/2007	7033872978/DONNA	6109662914				C		36.55	36.55
IVACTHSI70987	10	8301	7300	8/14/2007	7033904358/VICKI BAILEY	6118643527				C		29.95	29.95
IVACTHSI70987	10	8301	7300	8/14/2007	7033970852/GLADYSOLIVAS	6159805000				C		52.38	52.38
IVACTHSI70987	10	8301	7300	8/14/2007	7033548141/BLANCA GREENE	6190884516				C		244.96	244.96
IVACTHSI70987	10	8301	7300	8/14/2007	7033811111/GLADYSOLIVAS	6712785107				C		71.93	71.93
IVACTHSI70987	10	8301	7300	8/14/2007	7033984353/PAM CAMARILLO	6709783368				C		67.18	67.18
IVACTHSI70987	10	8301	7300	8/14/2007	0081604683/072507	6705785601				C		114.00	114.00
IVACTHSI70987	10	8301	7300	8/14/2007	7033813728/ADRIANA GARCIA	6705785634				C		110.19	110.19
IVACTHSI70987	10	8301	7300	8/14/2007	7033931756/MATTHEW ANDERS	6706781951				C		242.61	242.61
IVACTHSI70987	10	8301	7300	8/14/2007	7033888880/BOB BEIGHTS	6578757337				C		40.01	40.01
IVACTHSI70987	10	8301	7300	8/14/2007	7033686429/BARBARA STIVES	6707784135				C		30.42	30.42
IVACTHSI70987	10	8301	7300	8/14/2007	7033944280/BRIDGETT MASK	6094671024				C		1,695.25	1,695.25
IVACTHSI70987	10	8301	7300	8/14/2007	0081745288/SAMUEL CORREA	6707784135				C		49.99	49.99
IVACTHSI70987	10	8301	7300	8/14/2007	7033929918/DENISE JORDAN	6709783130				C		123.89	123.89
IVACTHSI70987	10	8301	7300	8/14/2007	7033888366/DS 08 08 07	6295970411				C		140.67	140.67
IVACTHSI70987	10	8301	7300	8/14/2007	7033830566/GLADYSOLIVAS	6310780079				C		84.20	84.20
IVACTHSI70987	10	8301	7300	8/14/2007	7033916816/CAROL PEPPERS	6443789946				C		41.32	41.32
IVACTHSI70987	10	8301	7300	8/14/2007	7033815217/PRINTER CARTRI	6503780809				C		135.92	135.92
IVACTHSI70987	10	8301	7300	8/14/2007	7033846817/LABSTUDENTCART	6524787223				C		156.90	156.90
IVACTHSI70987	10	8301	7300	8/14/2007	7033950954/TERESA CARLISL	6543786008				C		830.49	830.49
IVACTHSI70987	10	8301	7300	8/14/2007	7033865666/PAT	6547787244				C		139.32	139.32
IVACTHSI70987	10	8301	7300	8/14/2007	7033849293/GAIL CASON	6397782578				C		90.67	90.67
IVACTHSI70987	10	8301	7300	8/14/2007	7033887669/KATHERINE WRIG	6706782515				C		239.80	239.80
IVACTHSI70987	10	8301	7300	8/14/2007	7033836544/KRYSTLE YBARRA	6018915310				C		141.82	141.82
IVACTHSI70987	10	8301	7300	8/14/2007	7033883953/GLADYSOLIVAS	6712785107				C		58.98	58.98
IVACTHSI70987	10	8301	7300	8/14/2007	7033902609/GLADYSOLIVAS	6712785629				C		49.80	49.80
IVACTHSI70987	10	8301	7300	8/14/2007	7033986046/AMANDA DENNIS-	6716781285				C		81.25	81.25
IVACTHSI70987	10	8301	7300	8/14/2007	7033819423/LORI FRANCO-FA	6718781287				C		79.45	79.45
IVACTHSI70987	10	8301	7300	8/14/2007	7033333692/Franco-FM-UPLN	6718781287				C		269.85	269.85
IVACTHSI70987	10	8301	7300	8/14/2007	7033980372/AMANDA DENNIS-	6716781659				C		107.76	107.76
IVACTHSI70987	10	8301	7300	8/14/2007	7033865402/GLADYSOLIVAS	6712785629				C		95.98	95.98
IVACTHSI70987	10	8301	7300	8/14/2007	7033835513/GLADYSOLIVAS	6712785107				C		77.85	77.85

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IVACTHSI70987	10	8301	7300	8/14/2007	7033833210/AMANDA DENNIS-	6716781285				C		1,421.13	1,421.13
IVACTHSI70987	10	8301	7300	8/14/2007	7033400213/FRANCO-FMCUPLC	6718781287				C		71.88	71.88
IVACTHSI70987	10	8301	7300	8/14/2007	7033815433/MARY GUADALCAZ	6103612508				C		254.34	254.34
IVACTHSI70987	10	8301	7300	8/14/2007	7033811108/BARBARA IRWIN	6016910386				C		57.23	57.23
IVACTHSI70987	10	8301	7300	8/14/2007	7033955674/GEORGINA BARRE	6094820867				C		154.51	154.51
IVACTHSI70987	10	8301	7300	8/14/2007	7033876845/EMMA CARRASCO	6074910039				C		59.28	59.28
IVACTHSI70987	10	8301	7300	8/14/2007	7033970117/IRENE ARELLANO	6074910039				C		51.75	51.75
IVACTHSI70987	10	8301	7300	8/14/2007	7033797664/ALICIA GAUNA	6077862639				C		289.04	289.04
IVACTHSI70987	10	8301	7300	8/14/2007	7033947525/KAREN SMITH	6081832364				C		31.60	31.60
IVACTHSI70987	10	8301	7300	8/14/2007	7033882839/KAREN SMITH	6081832364				C		43.86	43.86
IVACTHSI70987	10	8301	7300	8/14/2007	7033851265/GINGER BROWN	6094671024				C		141.24	141.24
IVACTHSI70987	10	8301	7300	8/14/2007	7033948208/GINGER BROWN	6094671024				C		76.90	76.90
IVACTHSI70987	10	8301	7300	8/14/2007	7033785988/LINDA LANE	6094671024				C		230.99	230.99
IVACTHSI70987	10	8301	7300	8/14/2007	7033922816/LINDA LANE	6094671024				C		218.66	218.66
IVACTHSI70987	10	8301	7300	8/14/2007	7033831443/JEANETTE ARMST	6606783124				C		144.26	144.26
IVACTHSI70987	10	8301	7300	8/14/2007	7033810103/KATHY COLLIE	6717781286				C		25.69	25.69
IVACTHSI70987	10	8301	7300	8/14/2007	7033924581/MARY POWELL	6094671024				C		389.40	389.40
IVACTHSI70987	10	8301	7300	8/14/2007	7033111377/DOUG HOLLEY	6572759105				C		6.49	6.49
IVACTHSI70987	10	8301	7300	8/14/2007	7033967991/ADRIANA GARCIA	6705785634				C		61.32	61.32
IVACTHSI70987	10	8301	7300	8/14/2007	7033980093/ADRIANA GARCIA	6705785634				C		6.98	6.98
IVACTHSI70987	10	8301	7300	8/14/2007	7033104939/DEBBIE PARSONS	6712785107				C		8.74	8.74
IVACTHSI70987	10	8301	7300	8/14/2007	7033876956/DS 08 07 07	6295970411				C		316.07	316.07
IVACTHSI70987	10	8301	7300	8/14/2007	7033955980/MICHELLE HERNA	6178909322				C		81.75	81.75
IVACTHSI70987	10	8301	7300	8/14/2007	7033859679/LILY	6159655876				C		634.22	634.22
IVACTHSI70987	10	8301	7300	8/14/2007	7033955703/LYNN FINKENBIN	6118643527				C		79.95	79.95
IVACTHSI70987	10	8301	7300	8/14/2007	7033877067/MARY GUADALCAZ	6103612508				C		67.65	67.65
IVACTHSI70987	10	8301	7300	8/14/2007	7033952171/KATHERINE WRIG	6706782515				C		50.11	50.11
IVACTHSI70987	10	8301	7300	8/14/2007	7033964957/PAULA SIMPSON	6094671199				C		49.94	49.94
IVACTHSI70987	10	8301	7300	8/14/2007	7033831001/LAURA OLIVAS	6707784135				C		290.27	290.27
IVACTHSI70987	10	8301	7300	8/14/2007	7033922413/LINDA LANE	6094671024				C		1,710.76	1,710.76
IVACTHSI70987	10	8301	7300	8/14/2007	7033778125/LINDA LANE	6094671024				C		1,216.43	1,216.43
IVACTHSI70987	10	8301	7300	8/14/2007	7033915420/GINGER BROWN	6094671024				C		79.94	79.94
IVACTHSI70987	10	8301	7300	8/14/2007	7033833495/GINGER BROWN	6094671024				C		71.11	71.11
IVACTHSI70987	10	8301	7300	8/14/2007	7033808259/KAREN SMITH	6081832364				C		154.31	154.31
IVACTHSI70987	10	8301	7300	8/14/2007	7033793303/KALLIE SMITH	6078601130				C		23.62	23.62
IVACTHSI70987	10	8301	7300	8/14/2007	7033917182/CBB - OFFICE	6075601104				C		508.54	508.54
IVACTHSI70987	10	8301	7300	8/14/2007	7033890198/IRENE ARELLANO	6074910039				C		37.94	37.94
IVACTHSI70987	10	8301	7300	8/14/2007	7033870833/AUG7	6040950605				C		119.85	119.85
IVACTHSI70987	10	8301	7300	8/14/2007	7033887654/BARBARA IRWIN	6016910386				C		176.89	176.89

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IVACTHSI70987	10	8301	7300	8/14/2007	7033835641/TERESA HEATH	6102611196				C		56.70	56.70
IVACTHSI70987	10	8301	7300	8/14/2007	7033481728/KAYLA TALBOTT	6547787244				C		198.75	198.75
IVACTHSI70987	10	8301	7300	8/14/2007	7033965487/SYLIVIA LOZOYA	6648750042				C		97.94	97.94
IVACTHSI70987	10	8301	7300	8/14/2007	7033802788/SANDY BROWN	6701783158				C		160.61	160.61
IVACTHSI70987	10	8301	7300	8/14/2007	7033892434/MEDICAL RECORD	6703785808				C		33.36	33.36
IVACTHSI70987	10	8301	7300	8/14/2007	7033924326/NATASHAMOSEE	6705785109				C		91.69	91.69
IVACTHSI70987	10	8301	7300	8/14/2007	7033954427/NATASHAMOSEE	6705785109				C		99.14	99.14
IVACTHSI70987	10	8301	7300	8/14/2007	7033977806/TRANSCRIPTION	6703785808				C		217.38	217.38
IVACTHSI70987	10	8301	7300	8/14/2007	7033967261/SANDY BROWN	6701783158				C		19.89	19.89
IVACTHSI70987	10	8301	7300	8/14/2007	7033862822/APRIL JONES	6656780127				C		105.04	105.04
IVACTHSI70987	10	8301	7300	8/14/2007	7033870870/JOSIEF/CS	6617784126				C		61.14	61.14
IVACTHSI70987	10	8301	7300	8/14/2007	7033932684/MATTHEW ANDERS	6706781951				C		64.24	64.24
IVACTHSI70987	10	8301	7300	8/14/2007	7033849944/JONI DAVIS	6575750749				C		486.71	486.71
IVACTHSI70987	10	8301	7300	8/14/2007	7033955744/DAWN BENDER	6005910603				C		128.02	128.02
IVACTHSI70987	10	8301	7300	8/14/2007	7033972147/PAT	6547787244				C		27.99	27.99
IVACTHSI70987	10	8301	7300	8/14/2007	7033809952/LETA HAMILTON	6536787236				C		68.64	68.64
IVACTHSI70987	10	8301	7300	8/14/2007	7033875053/KURTZMAN	6517780087				C		33.96	33.96
IVACTHSI70987	10	8301	7300	8/14/2007	7033869924/RENEE' LEMONS	6486789996				C		36.16	36.16
IVACTHSI70987	10	8301	7300	8/14/2007	7033885726/KRISTI MYERS	6440783295				C		74.17	74.17
IVACTHSI70987	10	8301	7300	8/14/2007	7033817420/DARCY POLLOCK	6349781002				C		37.80	37.80
IVACTHSI70987	10	8301	7300	8/14/2007	7033815464/GAIL	6304780003				C		47.94	47.94
IVACTHSI70987	10	8301	7300	8/14/2007	7033854127/MARY JOHNS	6295970411				C		251.92	251.92
IVACTHSI70987	10	8301	7300	8/14/2007	7033968122/PAM CAMARILLO	6709783368				C		64.86	64.86
IVACTHSI70987	10	8301	7300	8/14/2007	7033832801/ROXANNE CHACON	6707784800				C		92.38	92.38
IVACTHSI70987	10	8301	7300	8/14/2007	7033849503/SAM CORREA	6707784135				C		345.60	345.60
IVACTHSI70987	10	8301	7300	8/14/2007	7033842147/MELISSA WATKIN	6599789049				C		33.68	33.68
IVACTHSI70988	10	8301	7300	8/13/2007	7033975244/JAN PUMPHREY	6742783133				C		184.74	184.74
IVACTHSI70988	10	8301	7300	8/13/2007	7033960297/SHERRY BREWER	7804786200				C		302.50	302.50
IVACTHSI70988	10	8301	7300	8/13/2007	7033916513/8/8/07	7530781547				C		30.85	30.85
IVACTHSI70988	10	8301	7300	8/13/2007	7033970573/JUDY MAJORS	6801782013				C		284.19	284.19
IVACTHSI70988	10	8301	7300	8/13/2007	7033826224/MELONI AILLS	6851781896				C		5.05	5.05
IVACTHSI70988	10	8301	7300	8/13/2007	7033938591/DEANNA PATTON	6886782419				C		145.50	145.50
IVACTHSI70988	10	8301	7300	8/13/2007	7033846043/NELLY MORALES	6890781950				C		199.08	199.08
IVACTHSI70988	10	8301	7300	8/13/2007	7033974775/CORA BAILEY	7302783553				C		101.88	101.88
IVACTHSI70988	10	8301	7300	8/13/2007	7033926586/DAVID SIMMONS	7313783943				C		179.98	179.98
IVACTHSI70988	10	8301	7300	8/13/2007	7033884205/MARILYN H. OR	7404789217				C		99.98	99.98
IVACTHSI70988	10	8301	7300	8/13/2007	7033924969/JILL FEDELI	7520780337				C		28.47	28.47
IVACTHSI70988	10	8301	7300	8/13/2007	7033673375/CINDY MILLER	7540780638				C		198.75	198.75
IVACTHSI70988	10	8301	7300	8/13/2007	7033935127/JANE HAMOOD	7709780610				C		72.85	72.85

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FISCAL YEAR 2007

FOR PERIOD FROM SEPTEMBER 1, 2006 THROUGH AUGUST 31, 2007

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI70988	10	8301	7300	8/13/2007	7033868453/JANIE ROGERS/L	7716786133				C		52.90	52.90
IVACTHSI70988	10	8301	7300	8/13/2007	7033981285/LILY	6780785258				C		60.12	60.12
IVACTHSI70988	10	8301	7300	8/13/2007	7033914989/MARILYN H OR D	7765780870				C		87.30	87.30
IVACTHSI70988	10	8301	7300	8/13/2007	7033982508/DEBBIE RAMSEY	6779785108				C		38.92	38.92
IVACTHSI70988	10	8301	7300	8/13/2007	7033855895/JANICE	7804786526				C		146.75	146.75
IVACTHSI70988	10	8301	7300	8/13/2007	7033805755/COLEMANS	7804786529				C		78.56	78.56
IVACTHSI70988	10	8301	7300	8/13/2007	7033960817/MICHELLE	7804788361				C		107.73	107.73
IVACTHSI70988	10	8301	7300	8/13/2007	7033814303/SHERRY ARNOLD	7810785878				C		237.84	237.84
IVACTHSI70988	10	8301	7300	8/13/2007	7033987150/LOMAX X 8463/8	7834783555				C		255.21	255.21
IVACTHSI70988	10	8301	7300	8/13/2007	7033815678/GRACE ENCISO	7810785878				C		239.70	239.70
IVACTHSI70988	10	8301	7300	8/13/2007	7033903194/SOLLBERGER	7804786531				C		124.09	124.09
IVACTHSI70988	10	8301	7300	8/13/2007	7033824666/JANICE	7804786526				C		47.30	47.30
IVACTHSI70988	10	8301	7300	8/13/2007	7033818319/08/06/2007 DIO	7765780870				C		94.93	94.93
IVACTHSI70988	10	8301	7300	8/13/2007	7033846325/KACI BOHN	7728786271				C		78.14	78.14
IVACTHSI70988	10	8301	7300	8/13/2007	7033864265/SUNNY/DR. WANG	7716786070				C		79.95	79.95
IVACTHSI70988	10	8301	7300	8/13/2007	7033852300/LORENZ LUTHERE	7705780490				C		29.49	29.49
IVACTHSI70988	10	8301	7300	8/13/2007	7033674699/VELVETLEE FINC	7741780769				C		26.99	26.99
IVACTHSI70988	10	8301	7300	8/13/2007	7033942355/ORDERED BY J.H	7834786865				C		57.72	57.72
IVACTHSI70988	10	8301	7300	8/13/2007	7033966222/LORI FRANCO-FA	6718782415				C		37.30	37.30
IVACTHSI70988	10	8301	7300	8/13/2007	7033883181/SHIRLEY BERRY	6719781302				C		482.90	482.90
IVACTHSI70988	10	8301	7300	8/13/2007	7033934905/SHIRLEY BERRY	6719781309				C		77.94	77.94
IVACTHSI70988	10	8301	7300	8/13/2007	7033905056/PAIGE HOWELL	6719782416				C		152.30	152.30
IVACTHSI70988	10	8301	7300	8/13/2007	7033894786/CBELL	6720781289				C		198.87	198.87
IVACTHSI70988	10	8301	7300	8/13/2007	7033972445/CBELL	6720781289				C		31.11	31.11
IVACTHSI70988	10	8301	7300	8/13/2007	7033964355/PATTI SHELTON	6721781290				C		32.26	32.26
IVACTHSI70988	10	8301	7300	8/13/2007	7033747576/RUTH ANN DELEO	6722781291				C		11.72	11.72
IVACTHSI70988	10	8301	7300	8/13/2007	7033824841/RUTH ANN DELEO	6722781291				C		313.77	313.77
IVACTHSI70988	10	8301	7300	8/13/2007	7033912595/LEANDRA GOMEZ	6724781293				C		783.51	783.51
IVACTHSI70988	10	8301	7300	8/13/2007	7033805076/LAVOYCE NABORS	6730782417				C		351.45	351.45
IVACTHSI70988	10	8301	7300	8/13/2007	7033870499/LAVOYCE NABORS	6730782417				C		191.98	191.98
IVACTHSI70988	10	8301	7300	8/13/2007	7033907020/DEBBIE RAMSEY	6783785803				C		299.98	299.98
IVACTHSI70988	10	8301	7300	8/13/2007	7033969946/ORDERED BY J.H	7834786627				C		295.20	295.20
IVACTHSI70988	10	8301	7300	8/13/2007	7033976245/MARIA SCHILL	7775781664				C		80.57	80.57
IVACTHSI70988	10	8301	7300	8/13/2007	7033821710/VICKI GRIDER	7834786627				C		426.43	426.43
IVACTHSI70988	10	8301	7300	8/13/2007	7033889623/JEANNE PULLUM	6742785803				C		87.31	87.31
IVACTHSI70988	10	8301	7300	8/13/2007	7033941924/A BOYER	6743783562				C		349.64	349.64
IVACTHSI70988	10	8301	7300	8/13/2007	7033895763/DERRICK GIBSON	6745783136				C		108.88	108.88
IVACTHSI70988	10	8301	7300	8/13/2007	7033917965/08/08/07 DIO/M	6763784138				C		68.73	68.73
IVACTHSI70988	10	8301	7300	8/13/2007	7033795339/8/3/07	6765784140				C		36.81	36.81

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI70988	10	8301	7300	8/13/2007	7033833649/8/6/07	6765784140				C		374.97	374.97
IVACTHSI70988	10	8301	7300	8/13/2007	7033848466/MAGGIE MARSH	6767784142				C		476.52	476.52
IVACTHSI70988	10	8301	7300	8/13/2007	7033959225/CELIA AYERS	6769784144				C		233.89	233.89
IVACTHSI70988	10	8301	7300	8/13/2007	7033859109/ROSA RODRIGUEZ	6774784149				C		255.10	255.10
IVACTHSI70988	10	8301	7300	8/13/2007	7033932310/C. ROBINSON	6777784523				C		618.45	618.45
IVACTHSI70988	10	8301	7300	8/13/2007	7033890193/DEBBIE RAMSEY	6779785108				C		70.34	70.34
IVACTHSI70988	10	8301	7300	8/13/2007	7033915384/NEURO8808	6731781300				C		402.79	402.79
IVACTHSI70988	10	8301	7300	8/13/2007	7033947037/CHERYL HUTTON	6723782268				C		574.07	574.07
IVACTHSI70988	10	8301	7300	8/13/2007	7033849505/LYNN SLOCUM	6743785910				C		49.37	49.37
IVACTHSI70988	10	8301	7300	8/13/2007	7033962129/JANNETTE MAREK	6743783134				C		121.71	121.71
IVACTHSI70988	10	8301	7300	8/13/2007	7033821815/VICKI GRIDER	7834786627				C		116.07	116.07
IVACTHSI70988	10	8301	7300	8/13/2007	7033842242/SKI 8-7-07	7834786627				C		23.59	23.59
IVACTHSI70988	10	8301	7300	8/13/2007	7033941262/ORDERED BY J.H	7834786627				C		40.06	40.06
IVACTHSI70988	10	8301	7300	8/13/2007	7033928152/PAMFORGETTE	6742783133				C		25.11	25.11
IVACTHSI70988	10	8301	7300	8/13/2007	7033851890/GERRY AULT	6742783133				C		47.78	47.78
IVACTHSI70988	10	8301	7300	8/13/2007	7033952959/LAVOYCE NABORS	6730782417				C		82.01	82.01
IVACTHSI70988	10	8301	7300	8/13/2007	7033809146/8/6/07	6761784136				C		247.42	247.42
IVACTHSI70988	10	8301	7300	8/13/2007	7033984643/LEANDRA GOMEZ	6724781293				C		105.36	105.36
IVACTHSI70988	10	8301	7300	8/13/2007	7033875787/RUTH ANN DELEO	6722781291				C		243.50	243.50
IVACTHSI70988	10	8301	7300	8/13/2007	7033953795/JILL FEDELI	7520780337				C		21.99	21.99
IVACTHSI70988	10	8301	7300	8/13/2007	7033826564/PATTI SHELTON	6721781321				C		299.98	299.98
IVACTHSI70988	10	8301	7300	8/13/2007	7033886050/JANICE	7804786526				C		44.15	44.15
IVACTHSI70988	10	8301	7300	8/13/2007	7033938254/CBELL	6720781289				C		158.70	158.70
IVACTHSI70988	10	8301	7300	8/13/2007	7033853624/SHIRLEY BERRY	6719789803				C		144.95	144.95
IVACTHSI70988	10	8301	7300	8/13/2007	7033828049/LSAVAGE	6719782108				C		27.15	27.15
IVACTHSI70988	10	8301	7300	8/13/2007	7033937641/SHIRLEY BERRY	6719781302				C		115.00	115.00
IVACTHSI70988	10	8301	7300	8/13/2007	7033854248/SHIRLEY BERRY	6719781302				C		359.09	359.09
IVACTHSI70988	10	8301	7300	8/13/2007	7033978397/ORDERED BY J.H	7834786627				C		149.99	149.99
IVACTHSI70988	10	8301	7300	8/13/2007	7033856482/LAVOYCE NABORS	6730782417				C		182.25	182.25
IVACTHSI70988	10	8301	7300	8/13/2007	7033933953/LORETTA JORDAN	6886780072				C		717.44	717.44
IVACTHSI70988	10	8301	7300	8/13/2007	7033945308/PATTI SHELTON	6721781290				C		71.33	71.33
IVACTHSI70988	10	8301	7300	8/13/2007	7033891388/08/08/2007 DIO	6763784138				C		407.36	407.36
IVACTHSI70988	10	8301	7300	8/13/2007	7033982068/SALLEY VASQUEZ	7302783553				C		45.08	45.08
IVACTHSI70988	10	8301	7300	8/13/2007	7033905916/JEFFREY THOMAS	6903782399				C		25.75	25.75
IVACTHSI70988	10	8301	7300	8/13/2007	7033810224/DEANNA PATTON	6886789025				C		33.90	33.90
IVACTHSI70988	10	8301	7300	8/13/2007	7033809586/RAFFAELE FERRA	7400789791				C		72.65	72.65
IVACTHSI70988	10	8301	7300	8/13/2007	7033877531/ROSA SALAZAR	6824785441				C		119.90	119.90
IVACTHSI70988	10	8301	7300	8/13/2007	7033927997/DEBBIE RAMSEY	6783785803				C		106.32	106.32
IVACTHSI70988	10	8301	7300	8/13/2007	7033832650/LILY	6780785785				C		67.98	67.98

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IVACTHSI70988	10	8301	7300	8/13/2007	7033976731/DEBBIE RAMSEY	6779785108				C		30.42	30.42
IVACTHSI70988	10	8301	7300	8/13/2007	7033877247/DEBBIE RAMSEY	6779785108				C		99.99	99.99
IVACTHSI70988	10	8301	7300	8/13/2007	7033926916/BELINDA SANCHE	6775784150				C		431.60	431.60
IVACTHSI70988	10	8301	7300	8/13/2007	7033927102/BELINDA SANCHE	6770784390				C		37.70	37.70
IVACTHSI70988	10	8301	7300	8/13/2007	7033975655/6768784143	6768784143				C		220.14	220.14
IVACTHSI70988	10	8301	7300	8/13/2007	7033930917/8/9/07	6765784140				C		71.91	71.91
IVACTHSI70988	10	8301	7300	8/13/2007	7033832299/LILY	6780785258				C		296.66	296.66
IVACTHSI70988	10	8301	7300	8/13/2007	7033833424/8/6/07	6765784140				C		473.75	473.75
IVACTHSI70989	10	8301	7300	8/14/2007	7033909240/GENE SKAGGS	7878782009				C		69.95	69.95
IVACTHSI70989	10	8301	7300	8/14/2007	7033913998/KELLY WAGGONER	7846787327				C		110.33	110.33
IVACTHSI70989	10	8301	7300	8/14/2007	7033944376/BARBARA 2007 1	7841780163				C		220.55	220.55
IVACTHSI70989	10	8301	7300	8/14/2007	7033939441/FERGUSON	7836786707				C		344.01	344.01
IVACTHSI70989	10	8301	7300	8/14/2007	7033987459/HANEY X 8233/8	7834788547				C		95.75	95.75
IVACTHSI70989	10	8301	7300	8/14/2007	7033813800/LISA FINSTEIN	8025786363				C		112.65	112.65
IVACTHSI70989	10	8301	7300	8/14/2007	7033914548/EAP8808	7992782580				C		228.62	228.62
IVACTHSI70989	10	8301	7300	8/14/2007	7033900523/CANDACE ROOT	7943786260				C		148.78	148.78
IVACTHSI70989	10	8301	7300	8/14/2007	7033865500/COMPOUNDING LA	7878782000				C		133.26	133.26
IVACTHSI70989	10	8301	7300	8/14/2007	7033934424/ASA REEFSCHEI	7878782006				C		43.89	43.89
IVACTHSI70989	10	8301	7300	8/14/2007	7033461416/ROGER ANDREWS	7886788615				C		26.99	26.99
IVACTHSI70989	10	8301	7300	8/14/2007	7033830005/LORI FRANCO-FA	7860788758				C		985.80	985.80
IVACTHSI70989	10	8301	7300	8/14/2007	7033742689/MELISSA EDWARD	7878782005				C		29.99	29.99
IVACTHSI70989	10	8301	7300	8/14/2007	7033962334/LISA BRINN	7878782003				C		127.28	127.28
IVACTHSI70989	10	8301	7300	8/14/2007	7033849269/MEDICAL LIBRAR	7905785886				C		72.98	72.98
IVACTHSI70989	10	8301	7300	8/14/2007	7033969007/YVETTE REYES	8053781438				C		94.47	94.47
IVACTHSI70989	10	8301	7300	8/14/2007	7033833554/PHARMH06 ACS	8259788812				C		81.85	81.85
IVACTHSI70989	10	8301	7300	8/14/2007	7033931541/8/8/07	8054781653				C		226.43	226.43
IVACTHSI70989	10	8301	7300	8/14/2007	7033810456/HEATHER YARA	7846788776				C		436.54	436.54
IVACTHSI70989	10	8301	7300	8/14/2007	7033937582/AH09SD	8259788812				C		119.40	119.40
IVACTHSI70989	10	8301	7300	8/14/2007	7033979023/MELANIE CLEVEN	8275789543				C		691.72	691.72
IVACTHSI70989	10	8301	7300	8/14/2007	7033823157/PAULA BREEDING	7944786198				C		135.64	135.64
IVACTHSI70989	10	8301	7300	8/14/2007	7033922490/JAN EDMISTER	8278788841				C		363.48	363.48
IVACTHSI70989	10	8301	7300	8/14/2007	7033916412/PHARM PRAC	7878782000				C		91.14	91.14
IVACTHSI70989	10	8301	7300	8/14/2007	7033977901/SARAH WILLIS	7943786236				C		43.92	43.92
IVACTHSI70989	10	8301	7300	8/14/2007	7033713498/ROGER ANDREWS	7886788615				C		26.99	26.99
IVACTHSI70989	10	8301	7300	8/14/2007	7033960046/R.W. ANDREWS (	7886788615				C		42.47	42.47
IVACTHSI70989	10	8301	7300	8/14/2007	7033885734/BOOKSHELF	7878782006				C		518.12	518.12
IVACTHSI70989	10	8301	7300	8/14/2007	7033962171/MELISSA EDWARD	7878782005				C		532.68	532.68
IVACTHSI70989	10	8301	7300	8/14/2007	7033916510/PHARM. SCI	7878782003				C		30.38	30.38
IVACTHSI70989	10	8301	7300	8/14/2007	7033893621/000101210	8266788827				C		31.36	31.36

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IVACTHSI70989	10	8301	7300	8/14/2007	7033715069/BARBARA 2007 1	7841780163				C		1.59	1.59
IVACTHSI70989	10	8301	7300	8/14/2007	7033954067/J. GOLDEN X 27	7834788547				C		61.59	61.59
IVACTHSI70989	10	8301	7300	8/14/2007	7033914630/MYRNA ARVIZO	7999788795				C		268.80	268.80
IVACTHSI70989	10	8301	7300	8/14/2007	7033490490/KELLY WAGGONER	7846787327				C		73.60	73.60
IVACTHSI70991	10	8301	7300	8/30/2007	7034041329/HILDA CORDERO	6577750054				C		25.98	25.98
IVACTHSI70991	10	8301	7300	8/30/2007	7034126786/LUCY HERREN	6321781101				C		150.31	150.31
IVACTHSI70991	10	8301	7300	8/30/2007	0081901920/	6178909929				C		31.88	31.88
IVACTHSI70991	10	8301	7300	8/30/2007	7033784060/JEANETTE ARMST	6606783124				C		5.58	5.58
IVACTHSI70991	10	8301	7300	8/30/2007	7034048627/AMANDA DENNIS-	6716781285				C		30.91	30.91
IVACTHSI70991	10	8301	7300	8/30/2007	7034047060/LORI FRANCO-FA	6718781287				C		41.00	41.00
IVACTHSI70991	10	8301	7300	8/30/2007	7034040485/LORI FRANCO-FA	6718781287				C		119.96	119.96
IVACTHSI70991	10	8301	7300	8/30/2007	7033990495/LORI FRANCO-FA	6718781287				C		23.30	23.30
IVACTHSI70991	10	8301	7300	8/30/2007	7034018799/JENNIFER WALL	6706789063				C		36.18	36.18
IVACTHSI70991	10	8301	7300	8/30/2007	7034000951/LYNDA NANCE	6705785634				C		204.32	204.32
IVACTHSI70991	10	8301	7300	8/30/2007	7034022098/KATHERINE WRIG	6706782515				C		27.78	27.78
IVACTHSI70991	10	8301	7300	8/30/2007	0081797496/DANIEL MORRIS	6646750124				C		5,600.00	5,600.00
IVACTHSI70991	10	8301	7300	8/30/2007	7034064774/JENNIFER WEAVE	6419780243				C		248.29	248.29
IVACTHSI70991	10	8301	7300	8/30/2007	7034051272/MEDICAL RECORD	6703785808				C		109.84	109.84
IVACTHSI70991	10	8301	7300	8/30/2007	7034060628/LSAVAGE	6517780587				C		499.77	499.77
IVACTHSI70991	10	8301	7300	8/30/2007	7034075387/ADRIANA GARCIA	6705785634				C		46.41	46.41
IVACTHSI70991	10	8301	7300	8/30/2007	7034034706/ADRIEN L. BENN	6667780140				C		396.73	396.73
IVACTHSI70991	10	8301	7300	8/30/2007	7033998960/JENNIFER WALL	6706789063				C		55.37	55.37
IVACTHSI70991	10	8301	7300	8/30/2007	7034086992/BARBARA STIVES	6707784135				C		136.20	136.20
IVACTHSI70991	10	8301	7300	8/30/2007	7034053588/DEBBIE PARSONS	6712785107				C		104.54	104.54
IVACTHSI70991	10	8301	7300	8/30/2007	7034142969/KATHY COLLIE	6717781286				C		23.70	23.70
IVACTHSI70991	10	8301	7300	8/30/2007	7034136787/KATHY COLLIE	6717781286				C		69.73	69.73
IVACTHSI70991	10	8301	7300	8/30/2007	7034024698/PAM CAMARILLO	6709783368				C		25.75	25.75
IVACTHSI70991	10	8301	7300	8/30/2007	7034034000/DENISE JORDAN	6709783130				C		41.52	41.52
IVACTHSI70991	10	8301	7300	8/30/2007	7034133279/JENNIFER WEAVE	6419780243				C		182.95	182.95
IVACTHSI70991	10	8301	7300	8/30/2007	7034009822/RONALD HANCOCK	6648750042				C		60.68	60.68
IVACTHSI70991	10	8301	7300	8/30/2007	7034122295/KATHY MILNER	6700782030				C		149.43	149.43
IVACTHSI70991	10	8301	7300	8/30/2007	7034082963/DARCY POLLOCK	6349781002				C		35.29	35.29
IVACTHSI70991	10	8301	7300	8/30/2007	7034033086/BRENDA THOMAS	6397782578				C		49.16	49.16
IVACTHSI70991	10	8301	7300	8/30/2007	7034152436/BARBARA STIVES	6707784135				C		61.24	61.24
IVACTHSI70991	10	8301	7300	8/30/2007	7034064250/REBECCA IFFERT	6706782026				C		231.04	231.04
IVACTHSI70991	10	8301	7300	8/30/2007	7033986046/AMANDA DENNIS-	6716781285				C		42.23	42.23
IVACTHSI70991	10	8301	7300	8/30/2007	7034004417/GLADYSOLIVAS	6712785107				C		831.58	831.58
IVACTHSI70991	10	8301	7300	8/30/2007	7034132894/PAM CAMARILLO	6709783368				C		57.99	57.99
IVACTHSI70991	10	8301	7300	8/30/2007	7034033540/KATHY COLLIE	6717781286				C		34.93	34.93

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IVACTHSI70991	10	8301	7300	8/30/2007	7034095470/PAM GARDNER	6320780143				C		251.68	251.68
IVACTHSI70991	10	8301	7300	8/30/2007	7034132438/EMMA CARRASCO	6074910039				C		75.15	75.15
IVACTHSI70991	10	8301	7300	8/30/2007	7034049024/AMY DOTY	6668759077				C		41.22	41.22
IVACTHSI70991	10	8301	7300	8/30/2007	7033996840/MELISSA GARCIA	6397782578				C		110.94	110.94
IVACTHSI70991	10	8301	7300	8/30/2007	7034002929/JOVITA MCCARTY	6702784158				C		103.16	103.16
IVACTHSI70991	10	8301	7300	8/30/2007	7034112771/DEBBIE KEMP	6419780243				C		70.11	70.11
IVACTHSI70991	10	8301	7300	8/30/2007	7034002303/KATHY COLLIE	6717781286				C		73.98	73.98
IVACTHSI70991	10	8301	7300	8/30/2007	7034125470/PAM CAMARILLO	6709783368				C		35.66	35.66
IVACTHSI70991	10	8301	7300	8/30/2007	7034133075/GLADYSOLIVAS	6712785107				C		29.81	29.81
IVACTHSI70991	10	8301	7300	8/30/2007	7033916816/CAROL PEPPERS	6443789946				C		455.50	455.50
IVACTHSI70991	10	8301	7300	8/30/2007	7034021071/KATHY EVANS	6422789682				C		94.74	94.74
IVACTHSI70991	10	8301	7300	8/30/2007	7034163934/LETA HAMILTON	6536789691				C		99.90	99.90
IVACTHSI70991	10	8301	7300	8/30/2007	7034061989/NATASHAMOSEE	6705785109				C		87.99	87.99
IVACTHSI70991	10	8301	7300	8/30/2007	7034074494/ALICIA/MEDICAL	6703785808				C		37.47	37.47
IVACTHSI70991	10	8301	7300	8/30/2007	7034120183/CLIFFTONH1607	6705785601				C		32.50	32.50
IVACTHSI70991	10	8301	7300	8/30/2007	7034071466/GLADYSOLIVAS	6159805000				C		26.14	26.14
IVACTHSI70991	10	8301	7300	8/30/2007	7034024620/GINGER BROWN	6094671024				C		587.94	587.94
IVACTHSI70991	10	8301	7300	8/30/2007	7034007101/ALMA GOMEZ	6159805000				C		199.98	199.98
IVACTHSI70991	10	8301	7300	8/30/2007	7034156636/LINDA REYES	6173615446				C		32.80	32.80
IVACTHSI70991	10	8301	7300	8/30/2007	7033932873/LINDA LANE	6094671024				C		513.00	513.00
IVACTHSI70991	10	8301	7300	8/30/2007	7034003117/EMMA CARRASCO	6074910039				C		26.12	26.12
IVACTHSI70991	10	8301	7300	8/30/2007	7034005887/800 W. 4TH	6026965134				C		1,172.40	1,172.40
IVACTHSI70991	10	8301	7300	8/30/2007	7034119159/JEANETTE ARMST	6304780002				C		158.96	158.96
IVACTHSI70991	10	8301	7300	8/30/2007	7034012832/FISCAL AFFAIRS	6239911507				C		482.55	482.55
IVACTHSI70991	10	8301	7300	8/30/2007	7034038330/AMANDAJETER	6078601130				C		280.78	280.78
IVACTHSI70991	10	8301	7300	8/30/2007	7034049639/MELISSA METZ	6040957059				C		83.67	83.67
IVACTHSI70991	10	8301	7300	8/30/2007	7034073803/LETA HAMILTON	6094671024				C		109.63	109.63
IVACTHSI70991	10	8301	7300	8/30/2007	7034130197/MARY GUADALCAZ	6107611194				C		171.57	171.57
IVACTHSI70991	10	8301	7300	8/30/2007	7034120371/PAM DANNER	6178909929				C		648.44	648.44
IVACTHSI70991	10	8301	7300	8/30/2007	7034034532/ADRIEN L. BENN	6024960041				C		294.49	294.49
IVACTHSI70991	10	8301	7300	8/30/2007	7034019772/GABRIEL VALLES	6702781149				C		126.42	126.42
IVACTHSI70991	10	8301	7300	8/30/2007	7034116072/SHELLEY STEVEN	6050809319				C		26.32	26.32
IVACTHSI70991	10	8301	7300	8/30/2007	7034124127/JEANETTE ARMST	6041953625				C		186.48	186.48
IVACTHSI70991	10	8301	7300	8/30/2007	7034125876/CANDY BOURQUE	6041953625				C		391.33	391.33
IVACTHSI70991	10	8301	7300	8/30/2007	7034083671/LIZ ROGAHN	6019801237				C		66.70	66.70
IVACTHSI70991	10	8301	7300	8/30/2007	7033998834/OFFICE	6023920033				C		836.64	836.64
IVACTHSI70991	10	8301	7300	8/30/2007	7034070537/AMANDA	6574757204				C		55.34	55.34
IVACTHSI70991	10	8301	7300	8/30/2007	7034047118/MARIA SIERRA	6360789686				C		96.96	96.96
IVACTHSI70991	10	8301	7300	8/30/2007	7033908778/LINDA LANE	6094671024				C		300.86	300.86

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IVACTHSI70991	10	8301	7300	8/30/2007	7034097155/800 W. 4TH	6026965134				C		47.03	47.03
IVACTHSI70991	10	8301	7300	8/30/2007	7034051253/LETA HAMILTON	6536787236				C		129.68	129.68
IVACTHSI70991	10	8301	7300	8/30/2007	7034074485/SOPHIE MCDOUGA	6295970411				C		25.11	25.11
IVACTHSI70991	10	8301	7300	8/30/2007	7034094629/JENNIFER WEAVE	6419780243				C		47.08	47.08
IVACTHSI70991	10	8301	7300	8/30/2007	7034083398/LIZ ROGAHN	6019910100				C		51.20	51.20
IVACTHSI70991	10	8301	7300	8/30/2007	7034057582/DAWN BENDER	6005910603				C		714.95	714.95
IVACTHSI70991	10	8301	7300	8/30/2007	7034042956/JAN EDMISTER	6007919776				C		288.28	288.28
IVACTHSI70991	10	8301	7300	8/30/2007	7034026859/CINDY HARSHMAN	6025963119				C		252.11	252.11
IVACTHSI70991	10	8301	7300	8/30/2007	7034139689/CINDY HARSHMAN	6025963119				C		169.50	169.50
IVACTHSI70991	10	8301	7300	8/30/2007	7034063721/CBB - OFFICE	6075601104				C		1,341.47	1,341.47
IVACTHSI70991	10	8301	7300	8/30/2007	7034002684/EMMA CARRASCO	6074910039				C		83.64	83.64
IVACTHSI70991	10	8301	7300	8/30/2007	7034013510/GINGER BROWN	6094671024				C		159.24	159.24
IVACTHSI70991	10	8301	7300	8/30/2007	7034078596/DAWN BENDER	6081977205				C		203.00	203.00
IVACTHSI70991	10	8301	7300	8/30/2007	7034085627/LILY	6159655876				C		59.97	59.97
IVACTHSI70991	10	8301	7300	8/30/2007	7034145540/JOSIEF/CS	6617784126				C		166.10	166.10
IVACTHSI70991	10	8301	7300	8/30/2007	7034123571/JEANETTE ARMST	6606783124				C		99.86	99.86
IVACTHSI70991	10	8301	7300	8/30/2007	7033828339/ANAMARTIN	6620784125				C		26.00	26.00
IVACTHSI70991	10	8301	7300	8/30/2007	7034071991/DONNA	6109662914				C		158.94	158.94
IVACTHSI70991	10	8301	7300	8/30/2007	7034025826/LISA BROWN	6628784423				C		170.55	170.55
IVACTHSI70991	10	8301	7300	8/30/2007	7034113101/JANIE ROGERS	6118643527				C		54.74	54.74
IVACTHSI70991	10	8301	7300	8/30/2007	7034060693/RENEE' LEMONS	6486789996				C		102.79	102.79
IVACTHSI70991	10	8301	7300	8/30/2007	7034040294/JEANETTE ARMST	6606783124				C		40.02	40.02
IVACTHSI70991	10	8301	7300	8/30/2007	7034105328/JAN EDMISTER	6575750749				C		25.83	25.83
IVACTHSI70991	10	8301	7300	8/30/2007	7034006635/JENNIFER WEAVE	6419780243				C		235.62	235.62
IVACTHSI70991	10	8301	7300	8/30/2007	7034144588/KRYSTLE YBARRA	6018915310				C		207.03	207.03
IVACTHSI70992	10	8301	7300	8/21/2007	7034089770/SHERRY BREWER	7804786200				C		138.56	138.56
IVACTHSI70992	10	8301	7300	8/21/2007	7034046268/LILY	6780785442				C		107.79	107.79
IVACTHSI70992	10	8301	7300	8/21/2007	7034119897/DEBBIE RAMSEY	6779785443				C		109.53	109.53
IVACTHSI70992	10	8301	7300	8/21/2007	7034078398/DEBBIE RAMSEY	6779785443				C		45.96	45.96
IVACTHSI70992	10	8301	7300	8/21/2007	7034043356/PAUL TORRES	6769784144				C		52.41	52.41
IVACTHSI70992	10	8301	7300	8/21/2007	7034003025/DEANNA PATTON	6886789025				C		35.35	35.35
IVACTHSI70992	10	8301	7300	8/21/2007	7034090183/CYNTHIA URIVE	6885780356				C		78.88	78.88
IVACTHSI70992	10	8301	7300	8/21/2007	7034058468/JANICE	7804786526				C		69.45	69.45
IVACTHSI70992	10	8301	7300	8/21/2007	7033974775/CORA BAILEY	7302783553				C		59.95	59.95
IVACTHSI70992	10	8301	7300	8/21/2007	7034110127/PATTI SHELTON	6721781290				C		123.43	123.43
IVACTHSI70992	10	8301	7300	8/21/2007	7034123652/LYNN SLOCUM	6743785910				C		35.64	35.64
IVACTHSI70992	10	8301	7300	8/21/2007	7034058695/STACY EVENSON	6752783143				C		339.53	339.53
IVACTHSI70992	10	8301	7300	8/21/2007	7034079801/LAVOYCE NABORS	6730782417				C		124.95	124.95
IVACTHSI70992	10	8301	7300	8/21/2007	7034062169/CARRIE WARDROU	6724781293				C		109.62	109.62

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IVACTHSI70992	10	8301	7300	8/21/2007	7034042715/LEANDRA GOMEZ	6724781293				C		34.47	34.47
IVACTHSI70992	10	8301	7300	8/21/2007	7034107357/VELVETLEE FINC	7741780769				C		27.15	27.15
IVACTHSI70992	10	8301	7300	8/21/2007	7034097905/RUTH ANN DELEO	6722781291				C		974.49	974.49
IVACTHSI70992	10	8301	7300	8/21/2007	7034036579/COLEMANS	7804786529				C		103.54	103.54
IVACTHSI70992	10	8301	7300	8/21/2007	7034001904/LUPE AYALA	7616784346				C		347.61	347.61
IVACTHSI70992	10	8301	7300	8/21/2007	7033987150/LOMAX X 8463/8	7834783555				C		28.40	28.40
IVACTHSI70992	10	8301	7300	8/21/2007	7034054931/KACI BOHN	7728786271				C		39.60	39.60
IVACTHSI70992	10	8301	7300	8/21/2007	7034078905/08/15/2007 DIO	7765780870				C		183.77	183.77
IVACTHSI70992	10	8301	7300	8/21/2007	7034144257/LOMAX X 8463/8	7834783555				C		440.17	440.17
IVACTHSI70992	10	8301	7300	8/21/2007	7033995034/LAVOYCE NABORS	6730782417				C		109.31	109.31
IVACTHSI70992	10	8301	7300	8/21/2007	7034140069/JANICE	7804786526				C		39.84	39.84
IVACTHSI70992	10	8301	7300	8/21/2007	7034105124/RUTH ANN DELEO	6722781291				C		789.22	789.22
IVACTHSI70992	10	8301	7300	8/21/2007	7034005349/LAVOYCE NABORS	6730782417				C		862.61	862.61
IVACTHSI70992	10	8301	7300	8/21/2007	7034052718/LAVOYCE NABORS	6730782417				C		168.77	168.77
IVACTHSI70992	10	8301	7300	8/21/2007	7033975655/6768784143	6768784143				C		14.70	14.70
IVACTHSI70992	10	8301	7300	8/21/2007	7034115106/ANGELA DOUGLAS	6752785802				C		33.87	33.87
IVACTHSI70992	10	8301	7300	8/21/2007	0081720726/NURSE APPT STA	7804786529				C		31.00	31.00
IVACTHSI70992	10	8301	7300	8/21/2007	7033984168/JANNETTE MAREK	6743783134				C		556.09	556.09
IVACTHSI70992	10	8301	7300	8/21/2007	7034085645/FERGUSON	7836786707				C		475.52	475.52
IVACTHSI70992	10	8301	7300	8/21/2007	7034081762/RUTH ANN DELEO	6722781291				C		522.47	522.47
IVACTHSI70992	10	8301	7300	8/21/2007	7034017020/GLADYSOLIVAS	6782785782				C		53.45	53.45
IVACTHSI70992	10	8301	7300	8/21/2007	7034004764/DEBBIE RAMSEY	6783785803				C		38.34	38.34
IVACTHSI70992	10	8301	7300	8/21/2007	0081853884/ROSA RODRIGUEZ	6774784149				C		500.00	500.00
IVACTHSI70992	10	8301	7300	8/21/2007	7034001707/CYNTHIA URIVE	6885780356				C		202.43	202.43
IVACTHSI70992	10	8301	7300	8/21/2007	7032747059/CONNIE ROSALES	6755781374				C		87.50	87.50
IVACTHSI70992	10	8301	7300	8/21/2007	7034047017/LILY	6780785258				C		82.03	82.03
IVACTHSI70992	10	8301	7300	8/21/2007	7034022345/SKI 8-13-07	7834786627				C		453.60	453.60
IVACTHSI70992	10	8301	7300	8/21/2007	7034023303/DEBBIE RAMSEY	6779785108				C		40.82	40.82
IVACTHSI70992	10	8301	7300	8/21/2007	7034006881/JEFF HOUGH	7839786792				C		262.64	262.64
IVACTHSI70992	10	8301	7300	8/21/2007	7034039262/VICKIENEVES	7841789269				C		142.61	142.61
IVACTHSI70992	10	8301	7300	8/21/2007	7034072304/ORDERED BY J.H	7834786627				C		36.55	36.55
IVACTHSI70992	10	8301	7300	8/21/2007	7034003101/CHERYLE SANCHE	7841789270				C		736.52	736.52
IVACTHSI70992	10	8301	7300	8/21/2007	0081847653/	7839786792				C		371.56	371.56
IVACTHSI70992	10	8301	7300	8/21/2007	7033939441/FERGUSON	7836786707				C		35.96	35.96
IVACTHSI70992	10	8301	7300	8/21/2007	7034049843/LEANDRA GOMEZ	6724781293				C		86.25	86.25
IVACTHSI70992	10	8301	7300	8/21/2007	7034048850/PHARMACY1A150	7311783887				C		452.91	452.91
IVACTHSI70992	10	8301	7300	8/21/2007	7034125322/MAGGIE MARSH	6767784142				C		76.49	76.49
IVACTHSI70992	10	8301	7300	8/21/2007	7034002733/ANGELA DOUGLAS	6752785802				C		202.92	202.92
IVACTHSI70992	10	8301	7300	8/21/2007	7034114573/ANGELA DOUGLAS	6752785802				C		89.47	89.47

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IVACTHSI70992	10	8301	7300	8/21/2007	7034080586/PATTI SHELTON	6721781290				C		79.98	79.98
IVACTHSI70992	10	8301	7300	8/21/2007	7034013847/CBELL	6720789019				C		28.75	28.75
IVACTHSI70992	10	8301	7300	8/21/2007	7033996925/PATTI SHELTON	6721781290				C		58.40	58.40
IVACTHSI70992	10	8301	7300	8/21/2007	7034126445/LILY	6780785258				C		266.52	266.52
IVACTHSI70992	10	8301	7300	8/21/2007	7033995969/JANICE	7804786526				C		190.93	190.93
IVACTHSI70992	10	8301	7300	8/21/2007	7034070316/LAVOYCE NABORS	6730782417				C		95.28	95.28
IVACTHSI70992	10	8301	7300	8/21/2007	7034105028/JENNIFER LEWIS	7400789477				C		53.37	53.37
IVACTHSI70992	10	8301	7300	8/21/2007	7033995341/REBECCA SLACK	7107789527				C		88.98	88.98
IVACTHSI70992	10	8301	7300	8/21/2007	0081847654/	7302783553				C		157.97	157.97
IVACTHSI70992	10	8301	7300	8/21/2007	7034135730/CRISSY ANAYA	6842785135				C		433.46	433.46
IVACTHSI70992	10	8301	7300	8/21/2007	7034062699/GEORGINA BOZNO	6851781896				C		115.86	115.86
IVACTHSI70992	10	8301	7300	8/21/2007	7034101841/SPECIAL AUGUST	6773784148				C		1,313.43	1,313.43
IVACTHSI70992	10	8301	7300	8/21/2007	7034052735/PCH14SD	7804786522				C		74.76	74.76
IVACTHSI70992	10	8301	7300	8/21/2007	7034019975/JANICE	7804786526				C		27.99	27.99
IVACTHSI70992	10	8301	7300	8/21/2007	7034003839/CHRIS BLACKBUR	6746783137				C		223.57	223.57
IVACTHSI70992	10	8301	7300	8/21/2007	7034140383/JAN PUMPHREY	6742783133				C		87.32	87.32
IVACTHSI70992	10	8301	7300	8/21/2007	7034177508/BELINDA SANCHE	6775784150				C		34.32	34.32
IVACTHSI70992	10	8301	7300	8/21/2007	7034077031/DEBBIE RAMSEY	6779785443				C		275.48	275.48
IVACTHSI70992	10	8301	7300	8/21/2007	7034122763/ROSA SALAZAR	6824785441				C		49.29	49.29
IVACTHSI70992	10	8301	7300	8/21/2007	7034061449/CYNTHIA URIVE	6885780356				C		103.18	103.18
IVACTHSI70992	10	8301	7300	8/21/2007	0081689050/DOLORES ORTIZ	6764784139				C		459.80	459.80
IVACTHSI70992	10	8301	7300	8/21/2007	7034060658/DEBBIE RAMSEY	6779785108				C		61.82	61.82
IVACTHSI70992	10	8301	7300	8/21/2007	7034024048/STELLA FRY	6785780669				C		70.98	70.98
IVACTHSI70992	10	8301	7300	8/21/2007	7034121251/CINDY MILLER	7540780638				C		117.43	117.43
IVACTHSI70992	10	8301	7300	8/21/2007	7034113916/JAN PUMPHREY	6742783133				C		49.98	49.98
IVACTHSI70992	10	8301	7300	8/21/2007	7033658465/GERRY AULT	6742783133				C		19.80	19.80
IVACTHSI70992	10	8301	7300	8/21/2007	7034102627/LEANDRA GOMEZ	6724781293				C		32.22	32.22
IVACTHSI70992	10	8301	7300	8/21/2007	7034001906/NELLY MORALEZ	6890781950				C		163.63	163.63
IVACTHSI70992	10	8301	7300	8/21/2007	7034077016/PATTI SHELTON	6721781290				C		49.61	49.61
IVACTHSI70992	10	8301	7300	8/21/2007	7034105186/STELLA FRY	6785780669				C		42.25	42.25
IVACTHSI70992	10	8301	7300	8/21/2007	7034080337/RUTH ANN DELEO	6722781291				C		218.22	218.22
IVACTHSI70992	10	8301	7300	8/21/2007	7034102970/JANICE	7804786526				C		121.67	121.67
IVACTHSI70992	10	8301	7300	8/21/2007	7033912595/LEANDRA GOMEZ	6724781293				C		69.99	69.99
IVACTHSI70992	10	8301	7300	8/21/2007	7034001139/LORETTA JORDAN	6886780072				C		313.02	313.02
IVACTHSI70992	10	8301	7300	8/21/2007	7034097731/STELLA FRY	6785780669				C		199.98	199.98
IVACTHSI70992	10	8301	7300	8/21/2007	7034078292/DEBBIE RAMSEY	6779785108				C		9.89	9.89
IVACTHSI70992	10	8301	7300	8/21/2007	7034054571/DEANNA PATTON	6886782419				C		41.40	41.40
IVACTHSI70992	10	8301	7300	8/21/2007	7034077255/PATTI SHELTON	6721781321				C		61.84	61.84
IVACTHSI70992	10	8301	7300	8/21/2007	7034146232/DOLORES ORTIZ	6764784139				C		178.94	178.94

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IVACTHSI70992	10	8301	7300	8/21/2007	7034072654/RUTH ANN DELEO	6722781291				C		1,137.34	1,137.34
IVACTHSI70992	10	8301	7300	8/21/2007	7034131384/JUDY MAJORS	6801782013				C		223.07	223.07
IVACTHSI70992	10	8301	7300	8/21/2007	7034051152/LEANDRA GOMEZ	6724781293				C		39.81	39.81
IVACTHSI70992	10	8301	7300	8/21/2007	7033994191/DEANNA PATTON	6886782419				C		28.08	28.08
IVACTHSI70992	10	8301	7300	8/21/2007	7034078513/8/15/07	6765784140				C		215.86	215.86
IVACTHSI70992	10	8301	7300	8/21/2007	7033962129/JANNETTE MAREK	6743783134				C		74.86	74.86
IVACTHSI70992	10	8301	7300	8/21/2007	7034002633/PATTI SHELTON	6721781321				C		167.90	167.90
IVACTHSI70993	10	8301	7300	8/21/2007	7034143065/SCH16SD	8259788815				C		57.50	57.50
IVACTHSI70993	10	8301	7300	8/21/2007	7034093934/KELLY WAGGONER	7846787327				C		283.71	283.71
IVACTHSI70993	10	8301	7300	8/21/2007	7033979023/MELANIE CLEVEN	8275789543				C		37.86	37.86
IVACTHSI70993	10	8301	7300	8/21/2007	7034143470/LTCH16SD	8259780384				C		57.50	57.50
IVACTHSI70993	10	8301	7300	8/21/2007	7034078595/8/15/07	8054781653				C		50.80	50.80
IVACTHSI70993	10	8301	7300	8/21/2007	7034143429/AH16SD GALLA	8259788812				C		28.75	28.75
IVACTHSI70993	10	8301	7300	8/21/2007	7034059945/MARY GUADALCAZ	7848780847				C		97.71	97.71
IVACTHSI70993	10	8301	7300	8/21/2007	7034033958/PEGGY SHERROD	8253783824				C		322.22	322.22
IVACTHSI70993	10	8301	7300	8/21/2007	7034074406/FACULTY WORK R	7878782000				C		78.15	78.15
IVACTHSI70993	10	8301	7300	8/21/2007	7034064413/PHARM. PRACTIC	7878782000				C		175.49	175.49
IVACTHSI70993	10	8301	7300	8/21/2007	7034038545/DAWN LARSON	8258788811				C		161.69	161.69
IVACTHSI70993	10	8301	7300	8/21/2007	7034131955/GENE SKAGGS	7878782009				C		51.67	51.67
IVACTHSI70993	10	8301	7300	8/21/2007	7034063783/ICUH14SD	8259788798				C		79.95	79.95
IVACTHSI70993	10	8301	7300	8/21/2007	7033990587/PATRICIA THOMA	8290785889				C		136.94	136.94
IVACTHSI70993	10	8301	7300	8/21/2007	7034137091/VERONICA B. VA	8290785889				C		144.15	144.15
IVACTHSI70993	10	8301	7300	8/21/2007	7034118942/000101210	8266788827				C		100.76	100.76
IVACTHSI70995	10	8301	7300	9/6/2007	7034341273/KATHY EVANS	6422789682				C		192.01	192.01
IVACTHSI70995	10	8301	7300	9/6/2007	7034274816/PATTI SHELTON	6326780818				C		91.50	91.50
IVACTHSI70995	10	8301	7300	9/6/2007	7034210710/DARCY POLLOCK	6349781002				C		116.95	116.95
IVACTHSI70995	10	8301	7300	9/6/2007	7034228764/DARCY POLLOCK	6349781002				C		499.98	499.98
IVACTHSI70995	10	8301	7300	9/6/2007	7034169715/MELISSA GARCIA	6397782578				C		430.19	430.19
IVACTHSI70995	10	8301	7300	9/6/2007	7034230319/VERONICA 3C 11	6401782609				C		123.69	123.69
IVACTHSI70995	10	8301	7300	9/6/2007	7034355649/VERONICA 3C 11	6401782609				C		39.14	39.14
IVACTHSI70995	10	8301	7300	9/6/2007	7034227508/JENNIFER WEAVE	6419780243				C		51.45	51.45
IVACTHSI70995	10	8301	7300	9/6/2007	7034273837/PATTI SHELTON	6326780818				C		113.80	113.80
IVACTHSI70995	10	8301	7300	9/6/2007	7034151753/DARLA HENSON	6232916058				C		219.95	219.95
IVACTHSI70995	10	8301	7300	9/6/2007	7034331707/KRISTI MYERS	6440783295				C		57.62	57.62
IVACTHSI70995	10	8301	7300	9/6/2007	7034155025/JENNIFER WEAVE	6419780243				C		36.84	36.84
IVACTHSI70995	10	8301	7300	9/6/2007	7034339630/TERESA RODRIGU	6326780651				C		51.07	51.07
IVACTHSI70995	10	8301	7300	9/6/2007	7034263710/TERESA RODRIGU	6326780651				C		101.98	101.98
IVACTHSI70995	10	8301	7300	9/6/2007	7034155956/LORI FRANCO-FA	6316770934				C		170.75	170.75
IVACTHSI70995	10	8301	7300	9/6/2007	7034192434/MARTY STEPHENS	6299973811				C		251.70	251.70

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IVACTHSI70995	10	8301	7300	9/6/2007	7034308170/LINDA REYES	6173615446				C		122.97	122.97
IVACTHSI70995	10	8301	7300	9/6/2007	7034211883/DS 08 20 07	6295970411				C		169.99	169.99
IVACTHSI70995	10	8301	7300	9/6/2007	7034159612/AMADOR VILLASE	6448753526				C		381.33	381.33
IVACTHSI70995	10	8301	7300	9/6/2007	7034214280/PANDEMIC FLU P	6178909322				C		700.40	700.40
IVACTHSI70995	10	8301	7300	9/6/2007	7034120371/PAM DANNER	6178909322				C		20.47	20.47
IVACTHSI70995	10	8301	7300	9/6/2007	7034308170/LINDA REYES	6109662914				C		84.32	84.32
IVACTHSI70995	10	8301	7300	9/6/2007	7034195883/KATHY MILNER	6700782030				C		152.24	152.24
IVACTHSI70995	10	8301	7300	9/6/2007	7034274555/TERRI STAHL	6295970411				C		74.12	74.12
IVACTHSI70995	10	8301	7300	9/6/2007	7034186182/AMANDA	6574757204				C		60.96	60.96
IVACTHSI70995	10	8301	7300	9/6/2007	7034293825/JEANETTE ARMST	6155913623				C		110.04	110.04
IVACTHSI70995	10	8301	7300	9/6/2007	7034364535/NEAL HINKLE	6649782577				C		66.76	66.76
IVACTHSI70995	10	8301	7300	9/6/2007	7034123571/JEANETTE ARMST	6606783124				C		10.50	10.50
IVACTHSI70995	10	8301	7300	9/6/2007	7034210137/MELISSA WATKIN	6599789049				C		67.98	67.98
IVACTHSI70995	10	8301	7300	9/6/2007	7034166128/MELISSA WATKIN	6599789049				C		33.68	33.68
IVACTHSI70995	10	8301	7300	9/6/2007	7034287828/TANYA FRALEY	6577750054				C		507.36	507.36
IVACTHSI70995	10	8301	7300	9/6/2007	7034309976/EOY 07 WISH LI	6577750054				C		166.95	166.95
IVACTHSI70995	10	8301	7300	9/6/2007	7034367215/JAN EDMISTER	6574757204				C		1,318.31	1,318.31
IVACTHSI70995	10	8301	7300	9/6/2007	7034316526/JAN EDMISTER	6574757204				C		421.88	421.88
IVACTHSI70995	10	8301	7300	9/6/2007	7034190748/JAN EDMISTER	6574757204				C		27.75	27.75
IVACTHSI70995	10	8301	7300	9/6/2007	7034348191/SYLVIA LOZOYA	6648750042				C		189.93	189.93
IVACTHSI70995	10	8301	7300	9/6/2007	7034343297/AMANDA	6574757204				C		79.07	79.07
IVACTHSI70995	10	8301	7300	9/6/2007	7034224780/CANDY BOURQUE	6448755912				C		67.59	67.59
IVACTHSI70995	10	8301	7300	9/6/2007	7034064966/CAROLE WARDROU	6574757204				C		3,031.77	3,031.77
IVACTHSI70995	10	8301	7300	9/6/2007	7033659313/DOUG HOLLEY	6572759105				C		119.98	119.98
IVACTHSI70995	10	8301	7300	9/6/2007	7034252049/LETA HAMILTON	6536789692				C		336.40	336.40
IVACTHSI70995	10	8301	7300	9/6/2007	7034163934/LETA HAMILTON	6536789691				C		279.24	279.24
IVACTHSI70995	10	8301	7300	9/6/2007	7034306379/BRENDA SIMMONS	6536787236				C		115.00	115.00
IVACTHSI70995	10	8301	7300	9/6/2007	7034156023/LSAVAGE	6517780588				C		54.30	54.30
IVACTHSI70995	10	8301	7300	9/6/2007	7034249364/ALISON HUBBARD	6517780087				C		32.39	32.39
IVACTHSI70995	10	8301	7300	9/6/2007	7034060693/RENEE' LEMONS	6486789996				C		13.28	13.28
IVACTHSI70995	10	8301	7300	9/6/2007	7034197073/RENEE' LEMONS	6486789996				C		361.07	361.07
IVACTHSI70995	10	8301	7300	9/6/2007	7034325539/CBB - LEE	6485779874				C		495.16	495.16
IVACTHSI70995	10	8301	7300	9/6/2007	7034175490/JAN EDMISTER	6574757204				C		490.37	490.37
IVACTHSI70995	10	8301	7300	9/6/2007	7034220666/LINDA LANE	6094671024				C		982.14	982.14
IVACTHSI70995	10	8301	7300	9/6/2007	7034302626/CANDY BOURQUE	6041953625				C		202.63	202.63
IVACTHSI70995	10	8301	7300	9/6/2007	7034321998/LORI FRANCO-FA	6055851225				C		130.73	130.73
IVACTHSI70995	10	8301	7300	9/6/2007	7034321998/LORI FRANCO-FA	6718781287				C		319.27	319.27
IVACTHSI70995	10	8301	7300	9/6/2007	7034267201/EMMA CARRASCO	6074910039				C		98.94	98.94
IVACTHSI70995	10	8301	7300	9/6/2007	7034244876/ALICIA GAUNA	6077862639				C		270.02	270.02

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IVACTHSI70995	10	8301	7300	9/6/2007	7033636522/AMANDA JETER	6078601130				C		329.25	329.25
IVACTHSI70995	10	8301	7300	9/6/2007	7034320352/JUDY MAJORS	6093902915				C		51.74	51.74
IVACTHSI70995	10	8301	7300	9/6/2007	7034301436/ANA VALADEZ	6094621198				C		12.46	12.46
IVACTHSI70995	10	8301	7300	9/6/2007	7034253488/GINGER BROWN	6094671024				C		251.39	251.39
IVACTHSI70995	10	8301	7300	9/6/2007	7034295972/GINGER BROWN	6094671024				C		50.93	50.93
IVACTHSI70995	10	8301	7300	9/6/2007	7034125876/CANDY BOURQUE	6041953625				C		274.65	274.65
IVACTHSI70995	10	8301	7300	9/6/2007	7034349361/GINGER BROWN	6094671024				C		49.52	49.52
IVACTHSI70995	10	8301	7300	9/6/2007	7034359323/GINGER BROWN	6094671024				C		76.98	76.98
IVACTHSI70995	10	8301	7300	9/6/2007	7034350223/GEORGINA BARRE	6094820867				C		188.53	188.53
IVACTHSI70995	10	8301	7300	9/6/2007	7034143883/LOUISE FIELDS	6094822861				C		460.89	460.89
IVACTHSI70995	10	8301	7300	9/6/2007	7034188782/LOUISE FIELDS	6094822861				C		249.78	249.78
IVACTHSI70995	10	8301	7300	9/6/2007	7034296519/CINDY JONES	6101810012				C		174.93	174.93
IVACTHSI70995	10	8301	7300	9/6/2007	7034266184/MELINDA TURNER	6101810012				C		165.37	165.37
IVACTHSI70995	10	8301	7300	9/6/2007	7034290803/TERESA HEATH	6102611196				C		499.76	499.76
IVACTHSI70995	10	8301	7300	9/6/2007	7034212195/MELISSA VERA/S	6110669199				C		641.54	641.54
IVACTHSI70995	10	8301	7300	9/6/2007	7034252990/MELISSA VERA/S	6110669199				C		213.86	213.86
IVACTHSI70995	10	8301	7300	9/6/2007	7034321693/MARTY STEPHENS	6299973811				C		77.05	77.05
IVACTHSI70995	10	8301	7300	9/6/2007	7033501609/ALMA GOMEZ	6712785107				C		175.00	175.00
IVACTHSI70995	10	8301	7300	9/6/2007	7034156636/LINDA REYES	6173615446				C		168.71	168.71
IVACTHSI70995	10	8301	7300	9/6/2007	7034334702/GINGER BROWN	6094671024				C		70.75	70.75
IVACTHSI70995	10	8301	7300	9/6/2007	0082013570/	6005910636				C		191.89	191.89
IVACTHSI70995	10	8301	7300	9/6/2007	7034233580/JEANETTE ARMST	6155913623				C		122.57	122.57
IVACTHSI70995	10	8301	7300	9/6/2007	7034150717/PAULA SIMPSON	6094671199				C		86.70	86.70
IVACTHSI70995	10	8301	7300	9/6/2007	7034261945/MELISSA METZ	6040957059				C		96.03	96.03
IVACTHSI70995	10	8301	7300	9/6/2007	7034276033/JEANETTE ARMST	6127975901				C		41.61	41.61
IVACTHSI70995	10	8301	7300	9/6/2007	7034312959/ TIFFANY BOOKER	6119693939				C		109.04	109.04
IVACTHSI70995	10	8301	7300	9/6/2007	7034319977/CORA BAILEY	6119693939				C		98.35	98.35
IVACTHSI70995	10	8301	7300	9/6/2007	7034185172/JANIE ROGERS	6118643527				C		263.88	263.88
IVACTHSI70995	10	8301	7300	9/6/2007	7034057582/DAWN BENDER	6005910603				C		2,138.99	2,138.99
IVACTHSI70995	10	8301	7300	9/6/2007	7034342764/JEANETTE ARMST	6127975901				C		420.98	420.98
IVACTHSI70995	10	8301	7300	9/6/2007	7034070902/DAWN BENDER	6005910636				C		1,901.73	1,901.73
IVACTHSI70995	10	8301	7300	9/6/2007	7034146991/GAYLE FERGUSON	6005910636				C		160.00	160.00
IVACTHSI70995	10	8301	7300	9/6/2007	7034191909/GAYLE FERGUSON	6005910636				C		84.06	84.06
IVACTHSI70995	10	8301	7300	9/6/2007	7034174419/DEBBIER	6023920033				C		41.71	41.71
IVACTHSI70995	10	8301	7300	9/6/2007	7034292787/MELISSA METZ	6040957059				C		103.53	103.53
IVACTHSI70995	10	8301	7300	9/6/2007	7034212129/TORRES	6040950605				C		64.99	64.99
IVACTHSI70995	10	8301	7300	9/6/2007	7034291197/PAUL KATZ	6117843932				C		73.20	73.20
IVACTHSI70995	10	8301	7300	9/6/2007	7034165359/CHAIRMAT	6040950605				C		28.36	28.36
IVACTHSI70995	10	8301	7300	9/6/2007	7034189156/800 W. 4TH	6026965134				C		62.56	62.56

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IVACTHSI70995	10	8301	7300	9/6/2007	7034321327/FAX	6040950605				C		112.73	112.73
IVACTHSI70995	10	8301	7300	9/6/2007	7034151096/KRYSTLE YBARRA	6018915310				C		29.98	29.98
IVACTHSI70995	10	8301	7300	9/6/2007	7034144588/KRYSTLE YBARRA	6018915310				C		21.94	21.94
IVACTHSI70995	10	8301	7300	9/6/2007	7034303132/LESLEY WILMETH	6013911966				C		1,436.69	1,436.69
IVACTHSI70995	10	8301	7300	9/6/2007	7034247689/JAN EDMISTER	6006919328				C		47.13	47.13
IVACTHSI70995	10	8301	7300	9/6/2007	7034146899/GAYLEFERGUSON	6005910636				C		164.82	164.82
IVACTHSI70995	10	8301	7300	9/6/2007	7034292288/CORINA BUSTILL	6027964120				C		321.69	321.69
IVACTHSI70996	10	8301	7300	8/30/2007	7034288539/KATHY COLLIE	6717782313				C		53.44	53.44
IVACTHSI70996	10	8301	7300	8/30/2007	7034219292/AMANDA DENNIS-	6716781285				C		711.11	711.11
IVACTHSI70996	10	8301	7300	8/30/2007	7034367328/KATHY COLLIE	6717781286				C		150.47	150.47
IVACTHSI70996	10	8301	7300	8/30/2007	7034142969/KATHY COLLIE	6717781286				C		11.54	11.54
IVACTHSI70996	10	8301	7300	8/30/2007	7034150787/LORI FRANCO-FA	6718781287				C		57.50	57.50
IVACTHSI70996	10	8301	7300	8/30/2007	7034172449/AMANDA DENNIS-	6716781659				C		292.09	292.09
IVACTHSI70996	10	8301	7300	8/30/2007	7034171865/AMANDA DENNIS-	6716781285				C		411.72	411.72
IVACTHSI70996	10	8301	7300	8/30/2007	7034311732/GLADYSOLIVAS	6712785629				C		136.95	136.95
IVACTHSI70996	10	8301	7300	8/30/2007	7034313971/GLADYSOLIVAS	6712785107				C		48.75	48.75
IVACTHSI70996	10	8301	7300	8/30/2007	7034206967/GLADYSOLIVAS	6712785107				C		26.27	26.27
IVACTHSI70996	10	8301	7300	8/30/2007	7034316604/LSAVAGE	6719781302				C		72.57	72.57
IVACTHSI70996	10	8301	7300	8/30/2007	7034248376/GLADYSOLIVAS	6712785107				C		632.98	632.98
IVACTHSI70996	10	8301	7300	8/30/2007	7031150265/	6712785629				C		632.98	632.98
IVACTHSI70996	10	8301	7300	8/30/2007	7034151692/SHIRLEY BERRY	6719781302				C		231.54	231.54
IVACTHSI70996	10	8301	7300	8/30/2007	7034301920/SHIRLEY BERRY	6719781302				C		30.07	30.07
IVACTHSI70996	10	8301	7300	8/30/2007	7034196089/VICKIE CECALUP	6719781302				C		39.98	39.98
IVACTHSI70996	10	8301	7300	8/30/2007	7034314730/JRODDY	6719782058				C		121.14	121.14
IVACTHSI70996	10	8301	7300	8/30/2007	7034285942/NORA CONDRAY	6719782058				C		65.38	65.38
IVACTHSI70996	10	8301	7300	8/30/2007	7034151254/SHIRLEY BERRY	6719782058				C		213.87	213.87
IVACTHSI70996	10	8301	7300	8/30/2007	7034193065/NORA CONDRAY	6719782416				C		199.98	199.98
IVACTHSI70996	10	8301	7300	8/30/2007	7034280578/NORA CONDRAY	6719782416				C		215.88	215.88
IVACTHSI70996	10	8301	7300	8/30/2007	7034343493/BRANDI MCKINNO	6719789803				C		104.94	104.94
IVACTHSI70996	10	8301	7300	8/30/2007	7034341728/BRANDI MCKINNO	6719789803				C		37.90	37.90
IVACTHSI70996	10	8301	7300	8/30/2007	7034173661/PATTI SHELTON	6721781290				C		31.73	31.73
IVACTHSI70996	10	8301	7300	8/30/2007	7034204347/PATTI SHELTON	6721781321				C		98.37	98.37
IVACTHSI70996	10	8301	7300	8/30/2007	7034189968/GLADYSOLIVAS	6712785107				C		29.48	29.48
IVACTHSI70996	10	8301	7300	8/30/2007	7034276015/JOVITA MCCARTY	6702784158				C		181.80	181.80
IVACTHSI70996	10	8301	7300	8/30/2007	7034311928/CBELL	6720781289				C		28.59	28.59
IVACTHSI70996	10	8301	7300	8/30/2007	7034162771/JENNIFER WALL	6706789063				C		26.47	26.47
IVACTHSI70996	10	8301	7300	8/30/2007	7034208866/KATHY MILNER	6700782030				C		116.95	116.95
IVACTHSI70996	10	8301	7300	8/30/2007	7034241654/SANDY BROWN	6701783158				C		48.22	48.22
IVACTHSI70996	10	8301	7300	8/30/2007	7034324286/GABRIEL VALLES	6702781149				C		29.68	29.68

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IVACTHSI70996	10	8301	7300	8/30/2007	7034189812/CBELL	6720781326				C		154.46	154.46
IVACTHSI70996	10	8301	7300	8/30/2007	7034363247/SOCIAL SERVICE	6703785807				C		140.09	140.09
IVACTHSI70996	10	8301	7300	8/30/2007	7034262606/PATTI SHELTON	6721781321				C		33.79	33.79
IVACTHSI70996	10	8301	7300	8/30/2007	7034153006/M. SNYDER	6703785810				C		515.74	515.74
IVACTHSI70996	10	8301	7300	8/30/2007	7034209246/NATASHAMOSEE	6705785109				C		31.74	31.74
IVACTHSI70996	10	8301	7300	8/30/2007	7034310644/NATASHAMOSEE	6705785109				C		30.19	30.19
IVACTHSI70996	10	8301	7300	8/30/2007	7034361529/NATASHAMOSEE	6705785109				C		91.81	91.81
IVACTHSI70996	10	8301	7300	8/30/2007	7034201978/ADRIANA GARCIA	6705785634				C		68.56	68.56
IVACTHSI70996	10	8301	7300	8/30/2007	7034345434/ADRIANA GARCIA	6705785634				C		142.32	142.32
IVACTHSI70996	10	8301	7300	8/30/2007	7034192315/KIM JOHNSON	6706780174				C		62.62	62.62
IVACTHSI70996	10	8301	7300	8/30/2007	7034222782/MEDICAL RECORD	6703785808				C		412.65	412.65
IVACTHSI70996	10	8301	7300	8/30/2007	7034328162/SAM CORREA	6707784135				C		631.56	631.56
IVACTHSI70996	10	8301	7300	8/30/2007	7034155154/DEBBIE PARSONS	6712785107				C		107.86	107.86
IVACTHSI70996	10	8301	7300	8/30/2007	7034267031/GLADYSOLIVAS	6712785107				C		27.98	27.98
IVACTHSI70996	10	8301	7300	8/30/2007	7034364231/PAM CAMARILLO	6709783368				C		25.06	25.06
IVACTHSI70996	10	8301	7300	8/30/2007	7033968122/PAM CAMARILLO	6709783368				C		19.95	19.95
IVACTHSI70996	10	8301	7300	8/30/2007	7034362327/DENISE JORDAN	6709783130				C		7.34	7.34
IVACTHSI70996	10	8301	7300	8/30/2007	7034154040/KIM JOHNSON	6706780174				C		497.01	497.01
IVACTHSI70996	10	8301	7300	8/30/2007	7034332684/SAM CORREA	6707784135				C		219.82	219.82
IVACTHSI70996	10	8301	7300	8/30/2007	7034159571/KIM JOHNSON	6706780174				C		28.75	28.75
IVACTHSI70996	10	8301	7300	8/30/2007	7034225492/MIRIAM GARDEA	6707784135				C		616.39	616.39
IVACTHSI70996	10	8301	7300	8/30/2007	7034365249/BARBARA STIVES	6707784135				C		568.24	568.24
IVACTHSI70996	10	8301	7300	8/30/2007	7034255297/BARBARA STIVES	6707784135				C		46.85	46.85
IVACTHSI70996	10	8301	7300	8/30/2007	7034254377/BARBARA STIVES	6707784135				C		38.35	38.35
IVACTHSI70996	10	8301	7300	8/30/2007	7033680049/BARBARA STIVES	6707784135				C		139.99	139.99
IVACTHSI70996	10	8301	7300	8/30/2007	7034207427/DEBBIE PARSONS	6712785107				C		32.98	32.98
IVACTHSI70996	10	8301	7300	8/30/2007	7034366049/SAM CORREA	6707784135				C		156.23	156.23
IVACTHSI70996	10	8301	7300	8/30/2007	7034298197/DOLORES ORTIZ	6764784139				C		36.43	36.43
IVACTHSI70996	10	8301	7300	8/30/2007	7034140383/JAN PUMPHREY	6742783133				C		47.30	47.30
IVACTHSI70996	10	8301	7300	8/30/2007	7034282052/JEANNE PULLUM	6742785803				C		405.46	405.46
IVACTHSI70996	10	8301	7300	8/30/2007	7034149183/JANNETTE MAREK	6743783134				C		51.66	51.66
IVACTHSI70996	10	8301	7300	8/30/2007	7034248620/1400 COULTER	6743783562				C		374.35	374.35
IVACTHSI70996	10	8301	7300	8/30/2007	7034174914/CRIS SHEFFIELD	6744783135				C		622.30	622.30
IVACTHSI70996	10	8301	7300	8/30/2007	7034348338/DERRICK GIBSON	6745783136				C		36.59	36.59
IVACTHSI70996	10	8301	7300	8/30/2007	7034270704/ANGELA DOUGLAS	6752785802				C		22.67	22.67
IVACTHSI70996	10	8301	7300	8/30/2007	7034348899/NEURO82407	6731781300				C		117.45	117.45
IVACTHSI70996	10	8301	7300	8/30/2007	7034297703/DOLORES ORTIZ	6764784139				C		34.66	34.66
IVACTHSI70996	10	8301	7300	8/30/2007	7034240890/KATHLEEN FELKI	6753786096				C		137.75	137.75
IVACTHSI70996	10	8301	7300	8/30/2007	7034272378/DEHIDA LOYA	6765784140				C		487.56	487.56

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IVACTHSI70996	10	8301	7300	8/30/2007	7034078513/8/15/07	6765784140				C		49.95	49.95
IVACTHSI70996	10	8301	7300	8/30/2007	7034315162/8/24/07	6765784140				C		104.03	104.03
IVACTHSI70996	10	8301	7300	8/30/2007	7034347989/8/24/07	6765784140				C		552.99	552.99
IVACTHSI70996	10	8301	7300	8/30/2007	7033848466/MAGGIE MARSH	6767784142				C		74.76	74.76
IVACTHSI70996	10	8301	7300	8/30/2007	7034314182/MAGGIE MARSH	6767784142				C		144.48	144.48
IVACTHSI70996	10	8301	7300	8/30/2007	7034331958/6768784143	6768784143				C		204.46	204.46
IVACTHSI70996	10	8301	7300	8/30/2007	7034215132/CELIA AYERS	6769784144				C		150.44	150.44
IVACTHSI70996	10	8301	7300	8/30/2007	7034326092/CINDY CAMARILL	6755781376				C		90.60	90.60
IVACTHSI70996	10	8301	7300	8/30/2007	7034341419/PATTI SHELTON	6721781321				C		119.90	119.90
IVACTHSI70996	10	8301	7300	8/30/2007	7034194576/DOLORES ORTIZ	6764784139				C		92.01	92.01
IVACTHSI70996	10	8301	7300	8/30/2007	7034201861/CBELL	6720781289				C		79.48	79.48
IVACTHSI70996	10	8301	7300	8/30/2007	7034366060/LAVOYCE NABORS	6730782417				C		262.97	262.97
IVACTHSI70996	10	8301	7300	8/30/2007	7034145165/RUTH ANN DELEO	6722781291				C		213.42	213.42
IVACTHSI70996	10	8301	7300	8/30/2007	0081738969/080307	6722781291				C		208.80	208.80
IVACTHSI70996	10	8301	7300	8/30/2007	7034162321/CHERYL HUTTON	6723782268				C		629.69	629.69
IVACTHSI70996	10	8301	7300	8/30/2007	7034209136/CHERYL HUTTON	6723782278				C		65.42	65.42
IVACTHSI70996	10	8301	7300	8/30/2007	7034230290/CARRIE WARDROU	6724781293				C		61.82	61.82
IVACTHSI70996	10	8301	7300	8/30/2007	7034165923/LEANDRA GOMEZ	6724781293				C		82.53	82.53
IVACTHSI70996	10	8301	7300	8/30/2007	7034204396/LEANDRA GOMEZ	6724781293				C		45.40	45.40
IVACTHSI70996	10	8301	7300	8/30/2007	7034346279/PSYCH82407	6728781297				C		100.45	100.45
IVACTHSI70996	10	8301	7300	8/30/2007	7034223742/LAVOYCE NABORS	6730782417				C		72.96	72.96
IVACTHSI70996	10	8301	7300	8/30/2007	7034347284/LEANDRA GOMEZ	6724781293				C		75.77	75.77
IVACTHSI70996	10	8301	7300	8/30/2007	7034341855/LEANDRA GOMEZ	6724781293				C		68.84	68.84
IVACTHSI70996	10	8301	7300	8/30/2007	7034248206/LEANDRA GOMEZ	6724781293				C		152.00	152.00
IVACTHSI70996	10	8301	7300	8/30/2007	7034230013/LEANDRA GOMEZ	6724781293				C		43.47	43.47
IVACTHSI70996	10	8301	7300	8/30/2007	7034229043/LEANDRA GOMEZ	6724781293				C		93.72	93.72
IVACTHSI70996	10	8301	7300	8/30/2007	7034211959/LEANDRA GOMEZ	6724781293				C		286.81	286.81
IVACTHSI70996	10	8301	7300	8/30/2007	7034261717/LAVOYCE NABORS	6730782417				C		73.80	73.80
IVACTHSI70997	10	8301	7300	9/6/2007	7034178071/BELINDA SANCHE	6775784150				C		136.99	136.99
IVACTHSI70997	10	8301	7300	9/6/2007	7034185223/DAWN LARSON	8258788811				C		84.58	84.58
IVACTHSI70997	10	8301	7300	9/6/2007	7034327207/IT TONER	7878782009				C		49.99	49.99
IVACTHSI70997	10	8301	7300	9/6/2007	7034213338/MELISSA EDWARD	7878782005				C		331.48	331.48
IVACTHSI70997	10	8301	7300	9/6/2007	7034210638/BOOKSHELF	7878782006				C		252.99	252.99
IVACTHSI70997	10	8301	7300	9/6/2007	7034326257/HP LJ 4600 TON	7878782006				C		137.75	137.75
IVACTHSI70997	10	8301	7300	9/6/2007	7034291820/WORK ROOM	7878782006				C		76.81	76.81
IVACTHSI70997	10	8301	7300	9/6/2007	7034213856/ASA REEFSCHEI	7878782007				C		29.43	29.43
IVACTHSI70997	10	8301	7300	9/6/2007	7034357524/FRED STEGNER	7878782009				C		141.88	141.88
IVACTHSI70997	10	8301	7300	9/6/2007	7034358137/GENE	7878782009				C		44.98	44.98
IVACTHSI70997	10	8301	7300	9/6/2007	7034182495/ROGER ANDREWS	7886788615				C		142.82	142.82

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IVACTHSI70997	10	8301	7300	9/6/2007	7034307616/ROGER ANDREWS	7886788615				C		95.29	95.29
IVACTHSI70997	10	8301	7300	9/6/2007	7034284897/MYRNA ARVIZO	7999788795				C		53.70	53.70
IVACTHSI70997	10	8301	7300	9/6/2007	7034043356/PAUL TORRES	6769784144				C		52.41	52.41
IVACTHSI70997	10	8301	7300	9/6/2007	7034286647/PEGGY SHERROD	8253783824				C		52.55	52.55
IVACTHSI70997	10	8301	7300	9/6/2007	7034253532/MELISSA EDWARD	7878782005				C		65.77	65.77
IVACTHSI70997	10	8301	7300	9/6/2007	7034295142/LTCH22SD	8259780384				C		864.65	864.65
IVACTHSI70997	10	8301	7300	9/6/2007	7034247448/AH21 ACS	8259788812				C		30.69	30.69
IVACTHSI70997	10	8301	7300	9/6/2007	7033485178/REBECCA PERRY	7878782004				C		417.99	417.99
IVACTHSI70997	10	8301	7300	9/6/2007	7034268458/GRACE BLUNT	8045786184				C		155.56	155.56
IVACTHSI70997	10	8301	7300	9/6/2007	7034356869/JARED MARTIN	7400780855				C		21.98	21.98
IVACTHSI70997	10	8301	7300	9/6/2007	7033962171/MELISSA EDWARD	7878782005				C		19.95	19.95
IVACTHSI70997	10	8301	7300	9/6/2007	7034314677/MAGGIE MARSH	7812781657				C		282.20	282.20
IVACTHSI70997	10	8301	7300	9/6/2007	7034278147/SOLLBERGER	7804786531				C		88.84	88.84
IVACTHSI70997	10	8301	7300	9/6/2007	7034184698/COLEMANS	7804786529				C		52.47	52.47
IVACTHSI70997	10	8301	7300	9/6/2007	7034344768/SANDRA NUNEZ	7804786524				C		394.83	394.83
IVACTHSI70997	10	8301	7300	9/6/2007	7034246648/PCH21 ACS	7804786522				C		64.59	64.59
IVACTHSI70997	10	8301	7300	9/6/2007	7034089770/SHERRY BREWER	7804786200				C		8.99	8.99
IVACTHSI70997	10	8301	7300	9/6/2007	7034366683/ROBBI RIVERS	7762786215				C		41.81	41.81
IVACTHSI70997	10	8301	7300	9/6/2007	7034288376/ROBBI RIVERS	7762786215				C		761.35	761.35
IVACTHSI70997	10	8301	7300	9/6/2007	7034184551/KACI BOHN - RM	7728786271				C		55.99	55.99
IVACTHSI70997	10	8301	7300	9/6/2007	7034322559/MARTY STEPHENS	7716786262				C		128.70	128.70
IVACTHSI70997	10	8301	7300	9/6/2007	7034121251/CINDY MILLER	7540780638				C		11.32	11.32
IVACTHSI70997	10	8301	7300	9/6/2007	7034335732/ROSA SALAZAR	7833785880				C		434.37	434.37
IVACTHSI70997	10	8301	7300	9/6/2007	7034232003/JILL FEDELI	7520780337				C		492.77	492.77
IVACTHSI70997	10	8301	7300	9/6/2007	7034364964/HANEY X8233/82	7834783555				C		152.46	152.46
IVACTHSI70997	10	8301	7300	9/6/2007	7034191419/JARED MARTIN	7400780855				C		279.92	279.92
IVACTHSI70997	10	8301	7300	9/6/2007	7034173502/JARED MARTIN	7400780855				C		158.80	158.80
IVACTHSI70997	10	8301	7300	9/6/2007	7034265206/SALLEY VASQUEZ	7302783553				C		32.80	32.80
IVACTHSI70997	10	8301	7300	9/6/2007	7033982068/SALLEY VASQUEZ	7302783553				C		24.80	24.80
IVACTHSI70997	10	8301	7300	9/6/2007	7034295187/CORA BAILEY	7302783553				C		49.69	49.69
IVACTHSI70997	10	8301	7300	9/6/2007	7034243741/SHALONDA GARCI	7108780024				C		336.76	336.76
IVACTHSI70997	10	8301	7300	9/6/2007	7034269703/DEANNA PATTON	6886789025				C		85.59	85.59
IVACTHSI70997	10	8301	7300	9/6/2007	7034212528/SONIA WILLIAMS	6886782899				C		7.12	7.12
IVACTHSI70997	10	8301	7300	9/6/2007	7034279294/DEANNA PATTON	6886782419				C		186.90	186.90
IVACTHSI70997	10	8301	7300	9/6/2007	7034245505/DEANNA PATTON	6886782419				C		85.34	85.34
IVACTHSI70997	10	8301	7300	9/6/2007	7034283472/LORETTA JORDAN	6886780072				C		181.13	181.13
IVACTHSI70997	10	8301	7300	9/6/2007	7034276657/LORETTA JORDAN	6886780072				C		97.10	97.10
IVACTHSI70997	10	8301	7300	9/6/2007	7034240453/LORETTA JORDAN	6886780072				C		364.86	364.86
IVACTHSI70997	10	8301	7300	9/6/2007	7034254206/JANET KILLIAN	7527785840				C		241.92	241.92

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IVACTHSI70997	10	8301	7300	9/6/2007	7034247297/ORDERED BY J.H	7834786627				C		346.72	346.72
IVACTHSI70997	10	8301	7300	9/6/2007	7034271125/WORK ROOM	7878782000				C		69.63	69.63
IVACTHSI70997	10	8301	7300	9/6/2007	7034355470/GENE SKAGGS	7878782000				C		103.00	103.00
IVACTHSI70997	10	8301	7300	9/6/2007	7034331342/HEATHER YARA	7846788776				C		112.99	112.99
IVACTHSI70997	10	8301	7300	9/6/2007	7034226135/HEATHER YARA	7846788776				C		524.06	524.06
IVACTHSI70997	10	8301	7300	9/6/2007	7034283039/KELLY WAGGONER	7846787327				C		137.84	137.84
IVACTHSI70997	10	8301	7300	9/6/2007	7034309607/JEFF HOUGH	7846787327				C		1,228.01	1,228.01
IVACTHSI70997	10	8301	7300	9/6/2007	7034322196/BARBARA 2007 2	7841780163				C		70.62	70.62
IVACTHSI70997	10	8301	7300	9/6/2007	7034310195/JEFF HOUGH	7839786792				C		235.14	235.14
IVACTHSI70997	10	8301	7300	9/6/2007	7034327863/FERGUSON	7836786707				C		72.44	72.44
IVACTHSI70997	10	8301	7300	9/6/2007	7034365364/MS. MORGAN X 8	7834788547				C		178.10	178.10
IVACTHSI70997	10	8301	7300	9/6/2007	7034365875/MS. GOLDEN X 8	7834788547				C		220.62	220.62
IVACTHSI70997	10	8301	7300	9/6/2007	7034266515/TERRI WILKE	7834786738				C		526.39	526.39
IVACTHSI70997	10	8301	7300	9/6/2007	7034183691/CHERYL HUTTON	7816780579				C		393.12	393.12
IVACTHSI70997	10	8301	7300	9/6/2007	7034246489/ORDERED BY J.H	7834786627				C		36.16	36.16
IVACTHSI70997	10	8301	7300	9/6/2007	7034224689/PAUL TORRES -	6769784144				C		192.99	192.99
IVACTHSI70997	10	8301	7300	9/6/2007	7034300187/ORDERED BY J.H	7834786627				C		313.11	313.11
IVACTHSI70997	10	8301	7300	9/6/2007	7034249288/ORDERED BY J.H	7834786627				C		793.74	793.74
IVACTHSI70997	10	8301	7300	9/6/2007	7034150166/ORDERED BY J.H	7834786627				C		67.97	67.97
IVACTHSI70997	10	8301	7300	9/6/2007	7033826224/MELONI AILLS	6851781896				C		50.60	50.60
IVACTHSI70997	10	8301	7300	9/6/2007	7034181395/LOMAX(RD) X 84	7834783555				C		90.88	90.88
IVACTHSI70997	10	8301	7300	9/6/2007	7034181383/LOMAX(BH) X 84	7834783555				C		141.83	141.83
IVACTHSI70997	10	8301	7300	9/6/2007	7034148673/LOMAX X 8463/8	7834783555				C		306.11	306.11
IVACTHSI70997	10	8301	7300	9/6/2007	7034295103/LOMAX (VA) X 8	7834783555				C		27.95	27.95
IVACTHSI70997	10	8301	7300	9/6/2007	7034211104/LOMAX (RR) X 8	7834783555				C		137.01	137.01
IVACTHSI70997	10	8301	7300	9/6/2007	7034181387/LOMAX (MB) X84	7834783555				C		92.23	92.23
IVACTHSI70997	10	8301	7300	9/6/2007	7034181418/LOMAX (JB) X 8	7834783555				C		118.54	118.54
IVACTHSI70997	10	8301	7300	9/6/2007	7034295235/LOMAX (JA) X84	7834783555				C		75.00	75.00
IVACTHSI70997	10	8301	7300	9/6/2007	7034210839/LOMAX (DA) X 8	7834783555				C		55.92	55.92
IVACTHSI70997	10	8301	7300	9/6/2007	7034219925/SKI 8-21-07	7834786627				C		361.68	361.68
IVACTHSI70997	10	8301	7300	9/6/2007	7034340928/STELLA FRY	6785780669				C		53.19	53.19
IVACTHSI70997	10	8301	7300	9/6/2007	7034337162/BELINDA SANCHE	6775784150				C		315.21	315.21
IVACTHSI70997	10	8301	7300	9/6/2007	7034354413/GEORGINA BOZNO	6851781896				C		230.24	230.24
IVACTHSI70997	10	8301	7300	9/6/2007	7034305089/JUDY MAJORS	6801782013				C		102.16	102.16
IVACTHSI70997	10	8301	7300	9/6/2007	7034231047/STELLA FRY	6785780669				C		116.95	116.95
IVACTHSI70997	10	8301	7300	9/6/2007	7034150154/GLADYSOLIVAS	6782785782				C		72.17	72.17
IVACTHSI70997	10	8301	7300	9/6/2007	7034240188/LILY	6780785785				C		698.86	698.86
IVACTHSI70997	10	8301	7300	9/6/2007	7034355603/LILY	6780785258				C		41.46	41.46
IVACTHSI70997	10	8301	7300	9/6/2007	7034238875/LILY	6780785258				C		64.74	64.74

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IVACTHSI70997	10	8301	7300	9/6/2007	7034199820/LILY	6780785258				C		30.88	30.88
IVACTHSI70997	10	8301	7300	9/6/2007	7034158831/DEBBIE RAMSEY	6779785108				C		55.74	55.74
IVACTHSI70997	10	8301	7300	9/6/2007	7034233832/CRISSY ANAYA	6842785135				C		164.50	164.50
IVACTHSI70997	10	8301	7300	9/6/2007	7034332488/DEBBIE RAMSEY	6779785443				C		72.60	72.60
IVACTHSI70997	10	8301	7300	9/6/2007	7034050491/DEBBIE RAMSEY	6779785108				C		345.23	345.23
IVACTHSI70997	10	8301	7300	9/6/2007	7034207015/DEBBIE RAMSEY	6779785108				C		25.88	25.88
IVACTHSI70997	10	8301	7300	9/6/2007	7034334485/DEBBIE RAMSEY	6779785108				C		131.37	131.37
IVACTHSI70997	10	8301	7300	9/6/2007	7034119897/DEBBIE RAMSEY	6779785443				C		114.12	114.12
IVACTHSI70997	10	8301	7300	9/6/2007	7034266370/DEBBIE RAMSEY	6779785443				C		591.32	591.32
IVACTHSI70997	10	8301	7300	9/6/2007	7034295470/DEBBIE RAMSEY	6779785443				C		202.95	202.95
IVACTHSI70998	10	8301	7300	8/30/2007	7034137091/VERONICA B. VA	8290785889				C		900.70	900.70
IVACTHSI70998	10	8301	7300	8/30/2007	7033865506/JAN EDMISTER	8278788841				C		73.60	73.60
IVACTHSI70998	10	8301	7300	8/30/2007	7034366932/000101210	8266788827				C		35.19	35.19
IVACTHSI70998	10	8301	7300	8/30/2007	0081985129/STACEY DAUGHTER	8259788812				C		48.74	48.74
IVACTHSI70998	10	8301	7300	8/30/2007	7034364028/AH24SD	8259788812				C		156.29	156.29
IVACTHSI71000	10	8301	7300	9/7/2007	7034389826/LA WANA BOYD	6009843940				C		43.96	43.96
IVACTHSI71000	10	8301	7300	9/7/2007	7034411875/GINGER BROWN	6094820011				C		439.96	439.96
IVACTHSI71000	10	8301	7300	9/7/2007	7034418072/ADRIEN L. BENN	6024960041				C		536.27	536.27
IVACTHSI71000	10	8301	7300	9/7/2007	7034423075/LIZ ROGAHN	6019801237				C		252.71	252.71
IVACTHSI71000	10	8301	7300	9/7/2007	7034445017/CANDY BOURQUE	6041953625				C		206.28	206.28
IVACTHSI71000	10	8301	7300	9/7/2007	7034552041/ALG-LAB ORDER	6077862639				C		294.00	294.00
IVACTHSI71000	10	8301	7300	9/7/2007	7034501112/GINGER BROWN	6094671024				C		123.44	123.44
IVACTHSI71000	10	8301	7300	9/7/2007	0081893741/080307	6422789682				C		36.60	36.60
IVACTHSI71000	10	8301	7300	9/7/2007	7034425632/SHELLEY STEVEN	6050809319				C		130.40	130.40
IVACTHSI71000	10	8301	7300	9/7/2007	7034380546/SHELLEY STEVEN	6050809319				C		51.85	51.85
IVACTHSI71000	10	8301	7300	9/7/2007	7034507975/PAT	6548783520				C		26.85	26.85
IVACTHSI71000	10	8301	7300	9/7/2007	7034378280/JAN EDMISTER	6574757204				C		1,369.03	1,369.03
IVACTHSI71000	10	8301	7300	9/7/2007	7034394678/AMANDA	6574757204				C		11.29	11.29
IVACTHSI71000	10	8301	7300	9/7/2007	7034513015/LETA HAMILTON	6536789692				C		176.96	176.96
IVACTHSI71000	10	8301	7300	9/7/2007	7034444391/KRISTI MYERS	6440783295				C		730.06	730.06
IVACTHSI71000	10	8301	7300	9/7/2007	7034378400/KATHY EVANS	6422789682				C		260.09	260.09
IVACTHSI71000	10	8301	7300	9/7/2007	7034421082/GAYLE FERGUSON	6005910636				C		132.33	132.33
IVACTHSI71000	10	8301	7300	9/7/2007	7034437118/MELISSA METZ	6040957059				C		279.76	279.76
IVACTHSI71000	10	8301	7300	9/7/2007	7034513581/MARTY STEPHENS	6299973811				C		165.47	165.47
IVACTHSI71000	10	8301	7300	9/7/2007	7034244876/ALICIA GAUNA	6077862639				C		114.40	114.40
IVACTHSI71000	10	8301	7300	9/7/2007	7034515601/MELISSA GARCIA	6397782578				C		232.86	232.86
IVACTHSI71000	10	8301	7300	9/7/2007	7034397997/LINDA LANE	6298979234				C		40.88	40.88
IVACTHSI71000	10	8301	7300	9/7/2007	7034382265/RURAL HEALTH	6178909322				C		665.70	665.70
IVACTHSI71000	10	8301	7300	9/7/2007	7034539964/LA WANA BOYD	6009843940				C		1.99	1.99

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IVACTHSI71000	10	8301	7300	9/7/2007	7034479410/LOUISE FIELDS	6094822861				C		46.75	46.75
IVACTHSI71000	10	8301	7300	9/7/2007	7034520674/DS 08 30 07	6295970411				C		390.01	390.01
IVACTHSI71000	10	8301	7300	9/7/2007	7034377134/KATHY EVANS	6422789682				C		76.50	76.50
IVACTHSI71000	10	8301	7300	9/7/2007	7034458109/08282007	6326780651				C		27.92	27.92
IVACTHSI71000	10	8301	7300	9/7/2007	7034415256/SHELLEY STEVEN	6050809319				C		24.95	24.95
IVACTHSI71000	10	8301	7300	9/7/2007	7034424270/DAWN BENDER	6081832364				C		1,190.90	1,190.90
IVACTHSI71000	10	8301	7300	9/7/2007	7034436802/MARTY STEPHENS	6299973811				C		18.50	18.50
IVACTHSI71000	10	8301	7300	9/7/2007	7034444149/JAN EDMISTER	6006919328				C		39.54	39.54
IVACTHSI71000	10	8301	7300	9/7/2007	7034461870/LETA HAMILTON	6536787236				C		161.70	161.70
IVACTHSI71000	10	8301	7300	9/7/2007	7034439805/RENEE' LEMONS	6486789996				C		490.50	490.50
IVACTHSI71000	10	8301	7300	9/7/2007	7034404632/JAN EDMISTER	6574757204				C		772.22	772.22
IVACTHSI71000	10	8301	7300	9/7/2007	7034403713/JAN EDMISTER	6574757204				C		785.28	785.28
IVACTHSI71000	10	8301	7300	9/7/2007	0082170807/	6712785107				C		41.20	41.20
IVACTHSI71000	10	8301	7300	9/7/2007	7034375049/ADRIEN L. BENN	6024960041				C		2,558.58	2,558.58
IVACTHSI71000	10	8301	7300	9/7/2007	7034501112/GINGER BROWN	7404789217				C		15.92	15.92
IVACTHSI71000	10	8301	7300	9/7/2007	7034554377/MARIA SIERRA	6315789689				C		522.61	522.61
IVACTHSI71000	10	8301	7300	9/7/2007	7034443193/PAM DANNER	6178909929				C		75.00	75.00
IVACTHSI71000	10	8301	7300	9/7/2007	7034442124/DR. SRIVASTAVA	6299973811				C		12.62	12.62
IVACTHSI71000	10	8301	7300	9/7/2007	7034419359/LINDA REYES	6109662914				C		25.84	25.84
IVACTHSI71000	10	8301	7300	9/7/2007	7034403612/JEANETTE ARMST	6150813479				C		90.86	90.86
IVACTHSI71000	10	8301	7300	9/7/2007	0082157788/	6159855104				C		282.24	282.24
IVACTHSI71000	10	8301	7300	9/7/2007	7034389230/MARTY STEPHENS	6299973811				C		43.88	43.88
IVACTHSI71000	10	8301	7300	9/7/2007	7034436790/DR. PAUL LOCKM	6299973811				C		69.79	69.79
IVACTHSI71000	10	8301	7300	9/7/2007	7034404409/RAKTIMA/DR. BI	6299973811				C		72.48	72.48
IVACTHSI71000	10	8301	7300	9/7/2007	7034400606/MARTY STEPHENS	6299973811				C		182.52	182.52
IVACTHSI71000	10	8301	7300	9/7/2007	7034551010/GEORGINA BARRE	6094820867				C		347.27	347.27
IVACTHSI71000	10	8301	7300	9/7/2007	7034539842/JAN EDMISTER	6006919328				C		25.75	25.75
IVACTHSI71000	10	8301	7300	9/7/2007	7034444782/MARTY STEPHENS	6299973811				C		50.90	50.90
IVACTHSI71000	10	8301	7300	9/7/2007	7034426730/GAYLE FERGUSON	6005910603				C		353.19	353.19
IVACTHSI71000	10	8301	7300	9/7/2007	7034372247/BRIDGETT MASK	6094820011				C		856.87	856.87
IVACTHSI71000	10	8301	7300	9/7/2007	7034499757/DAWN BENDER	6081977205				C		1,175.85	1,175.85
IVACTHSI71000	10	8301	7300	9/7/2007	7034413340/LORI FRANCO-FA	6718781287				C		141.14	141.14
IVACTHSI71000	10	8301	7300	9/7/2007	0082153655/YOLANDA GONZAG	6074910039				C		140.79	140.79
IVACTHSI71000	10	8301	7300	9/7/2007	7034526138/800 W. 4TH	6026965134				C		449.43	449.43
IVACTHSI71000	10	8301	7300	9/7/2007	7034521283/CORA BAILEY	7302783553				C		1,778.94	1,778.94
IVACTHSI71000	10	8301	7300	9/7/2007	7034444758/SHARI MORRIS	6118643527				C		34.44	34.44
IVACTHSI71000	10	8301	7300	9/7/2007	7034488955/FISCAL AFFAIRS	6239911507				C		672.08	672.08
IVACTHSI71000	10	8301	7300	9/7/2007	7034477548/08282007	6326780651				C		23.50	23.50
IVACTHSI71000	10	8301	7300	9/7/2007	7034537590/LA WANA BOYD	6009843940				C		35.59	35.59

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IVACTHSI71000	10	8301	7300	9/7/2007	7034482151/MARTY STEPHENS	6299973811				C		3,079.82	3,079.82
IVACTHSI71000	10	8301	7300	9/7/2007	7034470748/LETA HAMILTON	6536789691				C		153.84	153.84
IVACTHSI71000	10	8301	7300	9/7/2007	7034553537/LINDA TARPLEY	6155913624				C		668.24	668.24
IVACTHSI71000	10	8301	7300	9/7/2007	7034483001/LASTORDERFORFY	6040950605				C		657.59	657.59
IVACTHSI71000	10	8301	7300	9/7/2007	7034513111/YOLANDA	6074910039				C		230.41	230.41
IVACTHSI71000	10	8301	7300	9/7/2007	7034505465/VIRGINIA SMITH	6081979855				C		600.55	600.55
IVACTHSI71000	10	8301	7300	9/7/2007	7034552362/ANA VALADEZ	6094621198				C		14.90	14.90
IVACTHSI71000	10	8301	7300	9/7/2007	7032196473/JEANINE EDMIST	6005910603				C		250.34	250.34
IVACTHSI71000	10	8301	7300	9/7/2007	7034525135/REBECCA PERRY	6009845851				C		72.00	72.00
IVACTHSI71000	10	8301	7300	9/7/2007	7034405616/KRYSTLE YBARRA	6018915310				C		94.51	94.51
IVACTHSI71000	10	8301	7300	9/7/2007	7034552018/LETA HAMILTON	6536787236				C		70.36	70.36
IVACTHSI71000	10	8301	7300	9/7/2007	7034398417/CHANDAN THOMAS	6299973811				C		34.14	34.14
IVACTHSI71000	10	8301	7300	9/7/2007	7034517217/BRENDA THOMAS	6397782578				C		105.46	105.46
IVACTHSI71000	10	8301	7300	9/7/2007	7034517809/STACEY MAPLES	7302783553				C		3,813.10	3,813.10
IVACTHSI71000	10	8301	7300	9/7/2007	7034421124/TERESA CARLISL	6117843801				C		135.41	135.41
IVACTHSI71000	10	8301	7300	9/7/2007	7034524730/MARTY STEPHENS	6299973811				C		319.14	319.14
IVACTHSI71000	10	8301	7300	9/7/2007	7034349361/GINGER BROWN	7404789217				C		25.62	25.62
IVACTHSI71000	10	8301	7300	9/7/2007	7034425662/BRENDA STONE	6118643527				C		11.32	11.32
IVACTHSI71000	10	8301	7300	9/7/2007	7034425662/BRENDA STONE	6094621198				C		146.71	146.71
IVACTHSI71000	10	8301	7300	9/7/2007	7034469769/CBB - OFFICE	6075601104				C		484.38	484.38
IVACTHSI71000	10	8301	7300	9/7/2007	7034367583/YOLANDA GONZAG	6074910039				C		14.34	14.34
IVACTHSI71000	10	8301	7300	9/7/2007	7034550390/AUG31	6040950605				C		31.47	31.47
IVACTHSI71000	10	8301	7300	9/7/2007	7034422548/SYLVA BRADLEY	6575750749				C		28.75	28.75
IVACTHSI71000	10	8301	7300	9/7/2007	7033522884/KRYSTLE YBARRA	6018915310				C		102.10	102.10
IVACTHSI71000	10	8301	7300	9/7/2007	7034233580/JEANETTE ARMST	6155913623				C		4.29	4.29
IVACTHSI71000	10	8301	7300	9/7/2007	7034477813/JAN EDMISTER	6574757204				C		508.54	508.54
IVACTHSI71000	10	8301	7300	9/7/2007	7034418946/AUG28	6040950605				C		489.19	489.19
IVACTHSI71000	10	8301	7300	9/7/2007	7034505265/SHELLEY STEVEN	6050809319				C		157.90	157.90
IVACTHSI71000	10	8301	7300	9/7/2007	7034437091/PAM JOHNSON	6081832364				C		413.67	413.67
IVACTHSI71000	10	8301	7300	9/7/2007	7034540083/ALICIA GAUNA	6077862639				C		545.58	545.58
IVACTHSI71000	10	8301	7300	9/7/2007	7034389648/LETA HAMILTON	7404789217				C		268.05	268.05
IVACTHSI71000	10	8301	7300	9/7/2007	7034508322/REBECCA PERRY	6009845851				C		1,109.89	1,109.89
IVACTHSI71000	10	8301	7300	9/7/2007	7034503595/ADRIEN L. BENN	6024960041				C		397.94	397.94
IVACTHSI71000	10	8301	7300	9/7/2007	7034485909/RENEE' LEMONS	6486789996				C		201.72	201.72
IVACTHSI71000	10	8301	7300	9/7/2007	7034412491/LETA HAMILTON	6536787236				C		280.49	280.49
IVACTHSI71000	10	8301	7300	9/7/2007	7034416170/MELISSA VERA/S	6495789339				C		100.95	100.95
IVACTHSI71000	10	8301	7300	9/7/2007	7034442012/MARTY STEPHENS	6299973811				C		207.73	207.73
IVACTHSI71000	10	8301	7300	9/7/2007	7034519125/LA WANA BOYD	6009843940				C		72.32	72.32
IVACTHSI71001	10	8301	7300	9/4/2007	7034443654/YVETTE REYES	6759781269				C		198.80	198.80

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IVACTHSI71001	10	8301	7300	9/4/2007	7034480871/SHANNA UHRICH	6744785801				C		873.35	873.35
IVACTHSI71001	10	8301	7300	9/4/2007	7034403528/JEANETTE ARMST	6606783124				C		164.76	164.76
IVACTHSI71001	10	8301	7300	9/4/2007	7034393187/TARGUS TORNADO	6650781981				C		44.98	44.98
IVACTHSI71001	10	8301	7300	9/4/2007	7034371073/LAPTOP CASES B	6650781981				C		384.52	384.52
IVACTHSI71001	10	8301	7300	9/4/2007	7034503125/PRINTER CARTRI	6650781981				C		103.67	103.67
IVACTHSI71001	10	8301	7300	9/4/2007	7034362327/DENISE JORDAN	6709783130				C		51.42	51.42
IVACTHSI71001	10	8301	7300	9/4/2007	7034541582/DEBBIE PARSONS	6712785107				C		241.84	241.84
IVACTHSI71001	10	8301	7300	9/4/2007	7034422216/NATASHAMOSEE	6705785109				C		79.26	79.26
IVACTHSI71001	10	8301	7300	9/4/2007	7034378817/MELISSA WATKIN	6599789049				C		50.52	50.52
IVACTHSI71001	10	8301	7300	9/4/2007	7034396024/BRANDI MCKINNO	6719789803				C		242.97	242.97
IVACTHSI71001	10	8301	7300	9/4/2007	7034288539/KATHY COLLIE	6717782313				C		162.75	162.75
IVACTHSI71001	10	8301	7300	9/4/2007	7034366060/LAVOYCE NABORS	6730782417				C		7.72	7.72
IVACTHSI71001	10	8301	7300	9/4/2007	7034438108/KATHY MILNER	6700782030				C		235.21	235.21
IVACTHSI71001	10	8301	7300	9/4/2007	7034479383/08/29/07	6772781119				C		303.36	303.36
IVACTHSI71001	10	8301	7300	9/4/2007	7034420717/BRANDIROUPP	6782785782				C		190.99	190.99
IVACTHSI71001	10	8301	7300	9/4/2007	7034231047/STELLA FRY	6785780669				C		19.62	19.62
IVACTHSI71001	10	8301	7300	9/4/2007	7034552810/DERMATOLOGY	6717781286				C		51.49	51.49
IVACTHSI71001	10	8301	7300	9/4/2007	7034484430/DOLORES ORTIZ	6764784139				C		52.99	52.99
IVACTHSI71001	10	8301	7300	9/4/2007	7034414978/LAVOYCE NABORS	6730782417				C		218.20	218.20
IVACTHSI71001	10	8301	7300	9/4/2007	7034522797/ALICIA NIEMEYE	6722781291				C		778.47	778.47
IVACTHSI71001	10	8301	7300	9/4/2007	7034078292/DEBBIE RAMSEY	6779785108				C		22.58	22.58
IVACTHSI71001	10	8301	7300	9/4/2007	7034471629/8/28/07	6765784140				C		147.70	147.70
IVACTHSI71001	10	8301	7300	9/4/2007	7034479050/BELINDA SANCHE	6775784150				C		53.73	53.73
IVACTHSI71001	10	8301	7300	9/4/2007	7034553769/LEANDRA GOMEZ	6724781293				C		31.18	31.18
IVACTHSI71001	10	8301	7300	9/4/2007	7034415360/GLADYSOLIVAS	6712785107				C		8.32	8.32
IVACTHSI71001	10	8301	7300	9/4/2007	7034309976/EOY 07 WISH LI	6577750054				C		81.84	81.84
IVACTHSI71001	10	8301	7300	9/4/2007	7034478795/JAN EDMISTER	6574757204				C		28.50	28.50
IVACTHSI71001	10	8301	7300	9/4/2007	7034553862/JEANETTE ARMST	6606783124				C		141.62	141.62
IVACTHSI71001	10	8301	7300	9/4/2007	7034483171/JOSIEF/CS	6617784126				C		48.21	48.21
IVACTHSI71001	10	8301	7300	9/4/2007	7034381393/RONALD HANCOCK	6648750042				C		42.51	42.51
IVACTHSI71001	10	8301	7300	9/4/2007	7034364231/PAM CAMARILLO	6709783368				C		6.16	6.16
IVACTHSI71001	10	8301	7300	9/4/2007	7034475972/ADRIANA GARCIA	6705785634				C		65.08	65.08
IVACTHSI71001	10	8301	7300	9/4/2007	7034376452/JENNIFER WALL	6706789063				C		62.50	62.50
IVACTHSI71001	10	8301	7300	9/4/2007	7034489119/BARBARA STIVES	6707784135				C		213.45	213.45
IVACTHSI71001	10	8301	7300	9/4/2007	7034500551/LYNNE MIJAREZ	6707784135				C		662.60	662.60
IVACTHSI71001	10	8301	7300	9/4/2007	7034555078/JEANETTE ARMST	6606783124				C		89.99	89.99
IVACTHSI71001	10	8301	7300	9/4/2007	7034499216/NATASHAMOSEE	6705785109				C		126.34	126.34
IVACTHSI71001	10	8301	7300	9/4/2007	7034381385/CBB - ALAN	6636789853				C		189.75	189.75
IVACTHSI71001	10	8301	7300	9/4/2007	7034538837/DARLA HENSON	6607783391				C		273.66	273.66

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IVACTHSI71001	10	8301	7300	9/4/2007	7034398454/JOSIEF/CS	6617784126				C		47.12	47.12
IVACTHSI71001	10	8301	7300	9/4/2007	7034366307/JAN EDMISTER	6574757204				C		15.90	15.90
IVACTHSI71001	10	8301	7300	9/4/2007	7034348191/SYLIVIA LOZOYA	6648750042				C		4.50	4.50
IVACTHSI71001	10	8301	7300	9/4/2007	7034550480/JEANETTE ARMST	6606783124				C		164.76	164.76
IVACTHSI71001	10	8301	7300	9/4/2007	7034121988/PAM CAMARILLO	6709783368				C		28.20	28.20
IVACTHSI71001	10	8301	7300	9/4/2007	7034503653/SAM CORREA	6707784135				C		53.73	53.73
IVACTHSI71001	10	8301	7300	9/4/2007	7034399325/LAURA OLIVAS	6707784135				C		14.31	14.31
IVACTHSI71001	10	8301	7300	9/4/2007	7034367876/LYNDA NANCE	6705785634				C		74.73	74.73
IVACTHSI71001	10	8301	7300	9/4/2007	7034532450/LEANDRA GOMEZ	6724781293				C		307.46	307.46
IVACTHSI71001	10	8301	7300	9/4/2007	7034382098/BARBARA STIVES	6707784135				C		305.02	305.02
IVACTHSI71001	10	8301	7300	9/4/2007	7034555529/DEBBIE RAMSEY	6779785108				C		42.00	42.00
IVACTHSI71001	10	8301	7300	9/4/2007	7034475456/GLADYSOLIVAS	6712785107				C		36.47	36.47
IVACTHSI71001	10	8301	7300	9/4/2007	7034454924/GLADYSOLIVAS	6712785107				C		64.99	64.99
IVACTHSI71001	10	8301	7300	9/4/2007	7034395093/ALISON HUBBARD	6719781302				C		209.99	209.99
IVACTHSI71001	10	8301	7300	9/4/2007	7034498934/LSAVAGE	6719781302				C		66.62	66.62
IVACTHSI71001	10	8301	7300	9/4/2007	7034386274/SHIRLEY BERRY	6719781302				C		213.05	213.05
IVACTHSI71001	10	8301	7300	9/4/2007	7034423804/NORACONDRAY	6719782058				C		724.43	724.43
IVACTHSI71001	10	8301	7300	9/4/2007	7034463579/ANGELA DOUGLAS	6752785802				C		86.99	86.99
IVACTHSI71001	10	8301	7300	9/4/2007	7034534717/LAVOYCE NABORS	6730782417				C		209.58	209.58
IVACTHSI71001	10	8301	7300	9/4/2007	7034505818/CBELL	6720781289				C		37.99	37.99
IVACTHSI71001	10	8301	7300	9/4/2007	7034554228/CBELL	6720781289				C		52.08	52.08
IVACTHSI71001	10	8301	7300	9/4/2007	7034403248/DEBBIE RAMSEY	6779785108				C		160.79	160.79
IVACTHSI71001	10	8301	7300	9/4/2007	7034445137/PATTI SHELTON	6721781321				C		31.78	31.78
IVACTHSI71001	10	8301	7300	9/4/2007	7034533802/DEBBIE RAMSEY	6779785108				C		32.25	32.25
IVACTHSI71001	10	8301	7300	9/4/2007	7034487653/CELIA AYERS	6769784144				C		363.95	363.95
IVACTHSI71001	10	8301	7300	9/4/2007	7034392953/SUPPLIES	6768784143				C		126.03	126.03
IVACTHSI71001	10	8301	7300	9/4/2007	7034460831/KATHY COLLIE	6717781286				C		25.20	25.20
IVACTHSI71001	10	8301	7300	9/4/2007	7034374451/NOELLE GREGORY	6721782855				C		167.10	167.10
IVACTHSI71001	10	8301	7300	9/4/2007	7034460899/SHIRLEY BERRY	6719782058				C		406.38	406.38
IVACTHSI71001	10	8301	7300	9/4/2007	7034486883/LAVOYCE NABORS	6730782417				C		26.06	26.06
IVACTHSI71001	10	8301	7300	9/4/2007	7034555418/LAVOYCE NABORS	6730782417				C		259.45	259.45
IVACTHSI71001	10	8301	7300	9/4/2007	7034429981/08/28/2007 DIO	6763784138				C		563.42	563.42
IVACTHSI71001	10	8301	7300	9/4/2007	7034482821/CELIA AYERS	6769784144				C		60.84	60.84
IVACTHSI71001	10	8301	7300	9/4/2007	0081915441/081507	6779785443				C		30.38	30.38
IVACTHSI71001	10	8301	7300	9/4/2007	7034373043/PATTI SHELTON	6721781321				C		179.95	179.95
IVACTHSI71001	10	8301	7300	9/4/2007	7034461027/CBELL	6720781289				C		351.88	351.88
IVACTHSI71001	10	8301	7300	9/4/2007	7034461353/SHIRLEY BERRY	6719782058				C		53.98	53.98
IVACTHSI71001	10	8301	7300	9/4/2007	7034488548/JEANNE PULLUM	6742785803				C		70.70	70.70
IVACTHSI71001	10	8301	7300	9/4/2007	7034419731/8/28/07	6765784140				C		106.94	106.94

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IVACTHSI71001	10	8301	7300	9/4/2007	7034404780/JEANETTE ARMST	6745785805				C		182.20	182.20
IVACTHSI71001	10	8301	7300	9/4/2007	7034422790/8/28/07	6765784140				C		54.98	54.98
IVACTHSI71001	10	8301	7300	9/4/2007	7034528302/BELINDA SANCHE	6775784150				C		43.91	43.91
IVACTHSI71001	10	8301	7300	9/4/2007	7034554999/STELLA FRY	6785780669				C		28.75	28.75
IVACTHSI71001	10	8301	7300	9/4/2007	7034525887/JUDY MAJORS	6801782013				C		247.04	247.04
IVACTHSI71001	10	8301	7300	9/4/2007	7034551846/AMANDA DENNIS-	6716781659				C		190.76	190.76
IVACTHSI71001	10	8301	7300	9/4/2007	7034478714/LORI FRANCO-FA	6718782415				C		86.25	86.25
IVACTHSI71001	10	8301	7300	9/4/2007	7034405426/ROSA SALAZAR	6824785122				C		98.53	98.53
IVACTHSI71001	10	8301	7300	9/4/2007	7034502879/DERRICK GIBSON	6745783136				C		148.80	148.80
IVACTHSI71001	10	8301	7300	9/4/2007	7034500334/LILY	6780785258				C		89.02	89.02
IVACTHSI71001	10	8301	7300	9/4/2007	7034401225/LEANDRA GOMEZ	6724781293				C		71.81	71.81
IVACTHSI71001	10	8301	7300	9/4/2007	7034390375/CHERYL HUTTON	6723781292				C		1,215.35	1,215.35
IVACTHSI71001	10	8301	7300	9/4/2007	7034416582/DEBBIE RAMSEY	6779785108				C		102.38	102.38
IVACTHSI71001	10	8301	7300	9/4/2007	7034465000/8/28/07	6765784140				C		108.13	108.13
IVACTHSI71001	10	8301	7300	9/4/2007	7034551693/AMANDA DENNIS-	6716781285				C		179.02	179.02
IVACTHSI71001	10	8301	7300	9/4/2007	7034460177/SHIRLEY BERRY	6719789803				C		28.64	28.64
IVACTHSI71001	10	8301	7300	9/4/2007	7034458177/LAVOYCE NABORS	6730782417				C		44.74	44.74
IVACTHSI71001	10	8301	7300	9/4/2007	7034443373/ANGELA DOUGLAS	6752785802				C		75.98	75.98
IVACTHSI71001	10	8301	7300	9/4/2007	7034403390/JEANETTE ARMST	6752785966				C		55.44	55.44
IVACTHSI71001	10	8301	7300	9/4/2007	7034476714/MAGGIE MARSH	6767784142				C		50.38	50.38
IVACTHSI71002	10	8301	7300	9/7/2007	7034469432/VICKI GRIDER	7834786627				C		103.08	103.08
IVACTHSI71002	10	8301	7300	9/7/2007	7033755445/MELANIE CLEVEN	8275789543				C		69.50	69.50
IVACTHSI71002	10	8301	7300	9/7/2007	7034455222/JIMMY FRAIGNE	7741780771				C		89.96	89.96
IVACTHSI71002	10	8301	7300	9/7/2007	7034420166/LUCY ORDONEZ	6888787504				C		355.69	355.69
IVACTHSI71002	10	8301	7300	9/7/2007	7034413516/JILL FEDELI	7520780337				C		86.38	86.38
IVACTHSI71002	10	8301	7300	9/7/2007	7034508614/CINDYMILLER	7540780638				C		1,171.36	1,171.36
IVACTHSI71002	10	8301	7300	9/7/2007	7034488293/SOLLBERGER	7804786531				C		86.39	86.39
IVACTHSI71002	10	8301	7300	9/7/2007	7034474888/LOMAX (SF) X84	7834783555				C		136.28	136.28
IVACTHSI71002	10	8301	7300	9/7/2007	7034491770/LORETTA JORDAN	6886780072				C		69.74	69.74
IVACTHSI71002	10	8301	7300	9/7/2007	7034412156/DEANNA PATTON	6886782419				C		32.42	32.42
IVACTHSI71002	10	8301	7300	9/7/2007	7034527582/PAULA PIERCE	8290785889				C		216.34	216.34
IVACTHSI71002	10	8301	7300	9/7/2007	7034373452/DEANNA PATTON	6886782419				C		68.76	68.76
IVACTHSI71002	10	8301	7300	9/7/2007	7034392942/CBBJMD7	8019780305				C		26.70	26.70
IVACTHSI71002	10	8301	7300	9/7/2007	7034357524/FRED STEGNER	7878782009				C		36.24	36.24
IVACTHSI71002	10	8301	7300	9/7/2007	7034499337/DR. KIM POWELL	7878782006				C		94.24	94.24
IVACTHSI71002	10	8301	7300	9/7/2007	7034470010/KELLY WAGGONER	7846787327				C		127.14	127.14
IVACTHSI71002	10	8301	7300	9/7/2007	7034509044/LISA BRINN	7878782003				C		29.99	29.99
IVACTHSI71002	10	8301	7300	9/7/2007	7034498926/MELONI AILLS	6851781896				C		104.60	104.60
IVACTHSI71002	10	8301	7300	9/7/2007	7034389287/LOMAX X 8463/8	7834783555				C		415.86	415.86

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IVACTHSI71002	10	8301	7300	9/7/2007	7034484538/BEN BURROWS	7742780770				C		46.95	46.95
IVACTHSI71002	10	8301	7300	9/7/2007	7034496119/DEBBIE BAIRD	8290785889				C		146.05	146.05
IVACTHSI71002	10	8301	7300	9/7/2007	7034383933/DR. LISA BRINN	7878782003				C		49.19	49.19
IVACTHSI71002	10	8301	7300	9/7/2007	7034411765/LORETTA JORDAN	6886780072				C		177.06	177.06
IVACTHSI71002	10	8301	7300	9/7/2007	7034403971/JEFF HOUGH-PAR	7846787327				C		3,845.87	3,845.87
IVACTHSI71002	10	8301	7300	9/7/2007	7034431605/MARIA BOZEMAN	6901789336				C		36.03	36.03
IVACTHSI71002	10	8301	7300	9/7/2007	7034553251/CYNTHIA URIVE	6885780356				C		229.99	229.99
IVACTHSI71002	10	8301	7300	9/7/2007	7034546006/CYNTHIA URIVE	6885780356				C		112.46	112.46
IVACTHSI71002	10	8301	7300	9/7/2007	7034380302/TERRI WILKE	7834786738				C		34.13	34.13
IVACTHSI71002	10	8301	7300	9/7/2007	7034404643/JEFF HOUGH-PAR	7846787327				C		499.76	499.76
IVACTHSI71002	10	8301	7300	9/7/2007	7034440479/SONIA WILLIAMS	6886782899				C		375.97	375.97
IVACTHSI71002	10	8301	7300	9/7/2007	7034551430/LOMAX X 8463/8	7834783555				C		45.14	45.14
IVACTHSI71002	10	8301	7300	9/7/2007	7034381600/DR. JON WEIDAN	7878782003				C		370.14	370.14
IVACTHSI71002	10	8301	7300	9/7/2007	7034533485/ROGER ANDREWS	7886788615				C		115.70	115.70
IVACTHSI71002	10	8301	7300	9/7/2007	7034457157/RICHARD RODRIG	7878782009				C		45.97	45.97
IVACTHSI71002	10	8301	7300	9/7/2007	7034385509/DENTAL CLINIC	7913786197				C		71.00	71.00
IVACTHSI71002	10	8301	7300	9/7/2007	7034481856/MELONI AILLS	6851781896				C		67.39	67.39
IVACTHSI71002	10	8301	7300	9/7/2007	7034366683/ROBBI RIVERS	7762786215				C		7.79	7.79
IVACTHSI71002	10	8301	7300	9/7/2007	7034518352/CAROL PEPPERS	7761780510				C		1,648.94	1,648.94
IVACTHSI71002	10	8301	7300	9/7/2007	7034459515/LOMAX X 8463/8	7834783555				C		1,913.55	1,913.55
IVACTHSI71002	10	8301	7300	9/7/2007	7034412209/JILL FEDELI	7520780337				C		119.78	119.78
IVACTHSI71002	10	8301	7300	9/7/2007	7034383172/TERRI WILKE	7834786738				C		11.32	11.32
IVACTHSI71002	10	8301	7300	9/7/2007	7034552857/000101210	8266788827				C		33.62	33.62
IVACTHSI71002	10	8301	7300	9/7/2007	7034475962/MAGGIE MARSH	7812781657				C		158.97	158.97
IVACTHSI71002	10	8301	7300	9/7/2007	7034525138/ROBBI RIVERS	7762786215				C		180.09	180.09
IVACTHSI71002	10	8301	7300	9/7/2007	7034522860/LESLIE MILES	7540780638				C		295.08	295.08
IVACTHSI71002	10	8301	7300	9/7/2007	7034475018/DAVID SIMMONS	7313783943				C		299.98	299.98
IVACTHSI71002	10	8301	7300	9/7/2007	7034373069/DEANNA PATTON	6886789025				C		68.76	68.76
IVACTHSI71002	10	8301	7300	9/7/2007	7034472575/JEAN BARDY	6886782107				C		354.87	354.87
IVACTHSI71002	10	8301	7300	9/7/2007	7034474277/CYNTHIA URIVE	6885780356				C		262.69	262.69
IVACTHSI71002	10	8301	7300	9/7/2007	7034523343/LETICIA MOLINA	8290785889				C		250.11	250.11
IVACTHSI71002	10	8301	7300	9/7/2007	7034538885/ROSA SALAZAR	7833785880				C		27.05	27.05
IVACTHSI71002	10	8301	7300	9/7/2007	7034520539/MELANIE CLEVEN	8275789543				C		1,140.65	1,140.65
IVACTHSI71002	10	8301	7300	9/7/2007	7034429657/FERGUSON	7836786707				C		179.96	179.96
IVACTHSI71002	10	8301	7300	9/7/2007	7034442338/GENE SKAGGS	7878782009				C		81.41	81.41
IVACTHSI71002	10	8301	7300	9/7/2007	7034458047/FRED	7878782009				C		57.96	57.96
IVACTHSI71002	10	8301	7300	9/7/2007	7034416739/MELISSA EDWARD	7878782005				C		310.27	310.27
IVACTHSI71002	10	8301	7300	9/7/2007	7034452381/TERRI WILKE	7834786738				C		183.10	183.10
IVACTHSI71002	10	8301	7300	9/7/2007	7034492294/HEATHER YARA	7846788776				C		122.11	122.11

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IVACTHSI71002	10	8301	7300	9/7/2007	7034413791/UPSTAIRS PRINT	7878782000				C		151.97	151.97
IVACTHSI71002	10	8301	7300	9/7/2007	7034421246/JILL FEDELI	7520780337				C		28.98	28.98
IVACTHSI71002	10	8301	7300	9/7/2007	7034452986/KATHY COLLIE	8031786498				C		59.44	59.44
IVACTHSI71002	10	8301	7300	9/7/2007	7034504444/CHRISTINA SANC	8290785889				C		35.20	35.20
IVACTHSI71002	10	8301	7300	9/7/2007	7034366932/000101210	8266788827				C		28.88	28.88
IVACTHSI71002	10	8301	7300	9/7/2007	7034379784/LABEL MAKER	7878782000				C		95.85	95.85
IVACTHSI71002	10	8301	7300	9/7/2007	7034548691/ANGELA BELTRAN	7846787327				C		155.30	155.30
IVACTHSI71002	10	8301	7300	9/7/2007	7034524737/IT	7878782009				C		101.32	101.32
IVACTHSI71002	10	8301	7300	9/7/2007	7034476920/MAGGIE MARSH	7812781657				C		258.96	258.96
IVACTHSI71002	10	8301	7300	9/7/2007	7034388609/LOMAX X 8463/8	7834788547				C		230.00	230.00
IVACTHSI71002	10	8301	7300	9/7/2007	7034554251/GEORGINA BOZNO	6851781896				C		58.47	58.47
IVACTHSI71002	10	8301	7300	9/7/2007	7034479736/LISA BRINN	7878782006				C		256.12	256.12
IVACTHSI71002	10	8301	7300	9/7/2007	7034404333/JEFF HOUGH DAN	7839786792				C		509.58	509.58
IVACTHSI71002	10	8301	7300	9/7/2007	7034447388/BERTHA NATIVID	8290785889				C		277.20	277.20
IVACTHSI71002	10	8301	7300	9/7/2007	7034276657/LORETTA JORDAN	6886780072				C		197.27	197.27
IVACTHSI71002	10	8301	7300	9/7/2007	7034404767/BETH PRESSLEY	6902782362				C		385.23	385.23
IVACTHSI71002	10	8301	7300	9/7/2007	7034415612/SALLEY VASQUEZ	7302783553				C		40.19	40.19
IVACTHSI71002	10	8301	7300	9/7/2007	7034406372/BETH PRESSLEY	6902782362				C		29.95	29.95
IVACTHSI71002	10	8301	7300	9/7/2007	7034533825/KACI BOHN	7728786271				C		65.05	65.05
IVACTHSI71002	10	8301	7300	9/7/2007	7034524879/XINGJIA WANG	7717781025				C		168.06	168.06
IVACTHSI71002	10	8301	7300	9/7/2007	7034485995/STOCCO	7707780918				C		46.56	46.56
IVACTHSI71002	10	8301	7300	9/7/2007	0082102426/	7705780490				C		65.43	65.43
IVACTHSI71002	10	8301	7300	9/7/2007	7034486142/ASA REEFSCHNEI	7878782007				C		109.38	109.38
JVACTHSI70801	10	8301	7300	9/6/2006	7024504525/DEBIE MELUGIN	6701783158				C		-11.99	-11.99
JVACTHSI70809	10	8301	7300	9/13/2006	7024817028/JEANETTE ARMST	6745785805				C		-6.99	-6.99
JVACTHSI70809	10	8301	7300	9/13/2006	7023939149/MINA MACHUCA	6310780079				C		-9.64	-9.64
JVACTHSI70809	10	8301	7300	9/13/2006	7024716615/CANDACE ROOT	6481783891				C		-227.88	-227.88
JVACTHSI70809	10	8301	7300	9/13/2006	7024853103/DAWN BENDER	6081977205				C		-34.71	-34.71
JVACTHSI70809	10	8301	7300	9/13/2006	7024733884/BELINDA SANCHE	6775784150				C		-111.92	-111.92
JVACTHSI70809	10	8301	7300	9/13/2006	7024963837/KRYSTLE YBARRA	6018915310				C		-370.54	-370.54
JVACTHSI70809	10	8301	7300	9/13/2006	7024032705/LAVOYCE NABORS	6730782417				C		-99.99	-99.99
JVACTHSI70809	10	8301	7300	9/13/2006	7024669088/JOEL MARTINEZ	6707784135				C		-299.99	-299.99
JVACTHSI70809	10	8301	7300	9/13/2006	7024616066/CELIA AYERS/AD	6769784144				C		-36.99	-36.99
JVACTHSI70809	10	8301	7300	9/13/2006	7025094261/MARILYN	7765780597				C		-56.58	-56.58
JVACTHSI70809	10	8301	7300	9/13/2006	7024569004/DOLORES ORTIZ	6764784139				C		-26.18	-26.18
JVACTHSI70813	10	8301	7300	9/25/2006	7024552792/LAVOYCE NABORS	6730782417				C		-35.00	-35.00
JVACTHSI70813	10	8301	7300	9/25/2006	7023924932/R.MOORE	6716781285				C		-316.68	-316.68
JVACTHSI70813	10	8301	7300	9/25/2006	7025176304/PATTY THOMPSON	6716781285				C		-2.20	-2.20
JVACTHSI70813	10	8301	7300	9/25/2006	7023210915/LAVOYCE NABORS	6730782417				C		-14.04	-14.04

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JVACTHSI70813	10	8301	7300	9/25/2006	7025032928/8/24/06	6761784136				C		-44.99	-44.99
JVACTHSI70813	10	8301	7300	9/25/2006	7024787245/CHBASS81506	7992782580				C		-59.28	-59.28
JVACTHSI70813	10	8301	7300	9/25/2006	7025164472/MELONI AILLS	6851781896				C		-45.30	-45.30
JVACTHSI70813	10	8301	7300	9/25/2006	7025133217/JOYHARRIMAN	6026965134				C		-399.84	-399.84
JVACTHSI70813	10	8301	7300	9/25/2006	7024754907/DEBBIE KEMP	6419780243				C		-71.69	-71.69
JVACTHSI70813	10	8301	7300	9/25/2006	7025184790/KATHY MILNER	6700782030				C		-35.86	-35.86
JVACTHSI70813	10	8301	7300	9/25/2006	7025335266/DEVELOPMENT	6707784135				C		-3.18	-3.18
JVACTHSI70813	10	8301	7300	9/25/2006	7021984839/6094-004	7839786792				C		-683.10	-683.10
JVACTHSI70813	10	8301	7300	9/25/2006	7025311221/PATTY THOMPSON	6716781285				C		-19.32	-19.32
JVACTHSI70813	10	8301	7300	9/25/2006	7025337376/ALICIA NIEMEYE	6722781291				C		-18.05	-18.05
JVACTHSI70813	10	8301	7300	9/25/2006	0075624555/LYLE WARNER	7839786792				C		-150.45	-150.45
JVACTHSI70813	10	8301	7300	9/25/2006	7025307245/MATTHEW ANDERS	6050809738				C		-10.18	-10.18
JVACTHSI70817	10	8301	7300	9/27/2006	7025154034/CORINA BUSTILL	6027964120				C		-33.98	-33.98
JVACTHSI70817	10	8301	7300	9/27/2006	7025313802/PATTI SHELTON	6721781290				C		-7.46	-7.46
JVACTHSI70817	10	8301	7300	9/27/2006	7024146693/DEBBIE RAMSEY	6779785108				C		-103.45	-103.45
JVACTHSI70817	10	8301	7300	9/27/2006	7023249374/LORI LIECK	8070785261				C		-129.99	-129.99
JVACTHSI70817	10	8301	7300	9/27/2006	7025588557/PATTI SHELTON	6721781290				C		0.00	0.00
JVACTHSI70817	10	8301	7300	9/27/2006	7025005557/YOLANDA GONZAG	6074910039				C		-314.62	-314.62
JVACTHSI70817	10	8301	7300	9/27/2006	7024346838/CHBASS72606	6728781297				C		-30.00	-30.00
JVACTHSI70817	10	8301	7300	9/27/2006	7024829697/CBELL	6720781289				C		-73.08	-73.08
JVACTHSI70817	10	8301	7300	9/27/2006	7025148378/LINDA LANE	6094671024				C		-571.98	-571.98
JVACTHSI70817	10	8301	7300	9/27/2006	7025201028/JOY HARRIMAN	6026965134				C		-154.99	-154.99
JVACTHSI70817	10	8301	7300	9/27/2006	7025274466/DAWN LARSON	8258788811				C		-85.57	-85.57
JVACTHSI70817	10	8301	7300	9/27/2006	7025228351/PATTI SHELTON	6721781290				C		-28.66	-28.66
JVACTHSI70817	10	8301	7300	9/27/2006	7024193614/JUDY GREENWOOD	6719789052				C		-549.98	-549.98
JVACTHSI70817	10	8301	7300	9/27/2006	7025278594/REBECCAREYES	6719782058				C		-164.03	-164.03
JVACTHSI70817	10	8301	7300	9/27/2006	7025465869/LORI FRANCO-FA	6718781287				C		-21.99	-21.99
JVACTHSI70821	10	8301	7300	10/11/2006	7021655563/CHERYL HEDLUND	6517782954				C		-36.27	-36.27
JVACTHSI70821	10	8301	7300	10/11/2006	7025687586/ANGELADOGGETT	6716781659				C		-13.50	-13.50
JVACTHSI70821	10	8301	7300	10/11/2006	7025528463/CORIE NEWTON	6015910104				C		-35.13	-35.13
JVACTHSI70821	10	8301	7300	10/11/2006	7024869850/DAWN BENDER	6005910603				C		-211.50	-211.50
JVACTHSI70821	10	8301	7300	10/11/2006	7021106099/LAVOYCE NABORS	6730782417				C		-112.49	-112.49
JVACTHSI70821	10	8301	7300	10/11/2006	7025519865/LEANDRA GOMEZ	6724781293				C		-29.70	-29.70
JVACTHSI70821	10	8301	7300	10/11/2006	7025421310/PATTI SHELTON	6721781321				C		-24.71	-24.71
JVACTHSI70821	10	8301	7300	10/11/2006	7025388914/CBELL	6720789019				C		-71.68	-71.68
JVACTHSI70821	10	8301	7300	10/11/2006	7025387825/JOSIEF/CS	6617784126				C		-48.49	-48.49
JVACTHSI70821	10	8301	7300	10/11/2006	7024798809/KATHY COLLIE	6717781286				C		-19.48	-19.48
JVACTHSI70821	10	8301	7300	10/11/2006	7024097686/MARY GUADALCAZ	6103612508				C		-41.17	-41.17
JVACTHSI70821	10	8301	7300	10/11/2006	7025440525/KATHERINE WRIG	6706782515				C		-994.95	-994.95

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JVACTHSI70821	10	8301	7300	10/11/2006	7025410912/SKI 9-12-06	7834786627				C		-114.64	-114.64
JVACTHSI70821	10	8301	7300	10/11/2006	7023897466/BETH PRESSLEY	7400789396				C		-58.00	-58.00
JVACTHSI70821	10	8301	7300	10/11/2006	7024878432/XIMENA TALAVER	6773784148				C		-58.00	-58.00
JVACTHSI70821	10	8301	7300	10/11/2006	7025484366/JAN PUMPHREY	6742783133				C		-77.66	-77.66
JVACTHSI70821	10	8301	7300	10/11/2006	0076528946/ROBBI RIVERS	7890786196				C		-343.26	-343.26
JVACTHSI70821	10	8301	7300	10/11/2006	7023842151/LORI FRANCO-HR	6718781287				C		-467.66	-467.66
JVACTHSI70821	10	8301	7300	10/11/2006	7025105173/SHERALYN MATHI	6576750750				C		-130.00	-130.00
JVACTHSI70821	10	8301	7300	10/11/2006	7025408330/GLENDA FERGUSO	7836786707				C		-97.44	-97.44
JVACTHSI70821	10	8301	7300	10/11/2006	7025138485/KATHY MILNER	6700782030				C		-40.59	-40.59
JVACTHSI70821	10	8301	7300	10/11/2006	7025451542/APRIL JONES	6083910038				C		-91.04	-91.04
JVACTHSI70821	10	8301	7300	10/11/2006	7025132081/KALLIE SMITH	6078601130				C		-26.18	-26.18
JVACTHSI70825	10	8301	7300	10/11/2006	7022876935/KAREN THOMAS	7600781261				C		-9.78	-9.78
JVACTHSI70825	10	8301	7300	10/11/2006	7025765710/BELINDA HUGHES	6583787347				C		0.00	0.00
JVACTHSI70825	10	8301	7300	10/11/2006	7025555722/FISCAL AFFAIRS	6707784135				C		-40.48	-40.48
JVACTHSI70825	10	8301	7300	10/11/2006	7025761024/MINA MACHUCA	6712785629				C		-16.97	-16.97
JVACTHSI70825	10	8301	7300	10/11/2006	7025616631/JEANETTE ARMST	6752785802				C		-35.32	-35.32
JVACTHSI70825	10	8301	7300	10/11/2006	7024937445/DEHIDA LOYA	6765784140				C		-168.42	-168.42
JVACTHSI70825	10	8301	7300	10/11/2006	7025378913/DEHIDA LOYA	6765784140				C		-115.10	-115.10
JVACTHSI70825	10	8301	7300	10/11/2006	7025471368/DEBBIE RAMSEY	6783785803				C		-31.89	-31.89
JVACTHSI70825	10	8301	7300	10/11/2006	7025760019/JANICE	7804786526				C		-60.02	-60.02
JVACTHSI70825	10	8301	7300	10/11/2006	7025650598/LA WANA BOYD	6009843940				C		-31.26	-31.26
JVACTHSI70825	10	8301	7300	10/11/2006	7021480833/ARPIL JONES	6083910038				C		-5.00	-5.00
JVACTHSI70825	10	8301	7300	10/11/2006	7025849784/BELINDA SANCHE	6775784150				C		-3.98	-3.98
JVACTHSI70829	10	8301	7300	10/17/2006	7025733390/LOUISE FIELDS	6094822861				C		-30.61	-30.61
JVACTHSI70829	10	8301	7300	10/17/2006	7025876871/SHIRLEY BERRY	6719781302				C		-14.98	-14.98
JVACTHSI70829	10	8301	7300	10/17/2006	7025419224/LA WANA BOYD	6009843940				C		-31.26	-31.26
JVACTHSI70829	10	8301	7300	10/17/2006	7025735228/LA WANA BOYD	6009843940				C		-31.26	-31.26
JVACTHSI70829	10	8301	7300	10/17/2006	7026046969/STEPHANIE HOLL	6397782578				C		-5.79	-5.79
JVACTHSI70829	10	8301	7300	10/17/2006	7025828766/JOVITA MCCARTY	6702784158				C		-299.98	-299.98
JVACTHSI70829	10	8301	7300	10/17/2006	7025996567/MINA MACHUCA	6712785107				C		-14.49	-14.49
JVACTHSI70829	10	8301	7300	10/17/2006	7025801502/ROXANE SKIPWOR	6744783135				C		-13.23	-13.23
JVACTHSI70829	10	8301	7300	10/17/2006	7025743554/VERONICA PAZ	6764784139				C		-56.85	-56.85
JVACTHSI70829	10	8301	7300	10/17/2006	7025818182/DEANNA PATTON	6886789025				C		-16.66	-16.66
JVACTHSI70829	10	8301	7300	10/17/2006	7024581245/DEBBIE PARSONS	6712785107				C		-68.86	-68.86
JVACTHSI70833	10	8301	7300	10/24/2006	7025953618/CHERYL HUTTON	6723781292				C		-60.35	-60.35
JVACTHSI70833	10	8301	7300	10/24/2006	7026211313/PATTI SHELTON	6721781321				C		-34.99	-34.99
JVACTHSI70833	10	8301	7300	10/24/2006	7023222515/RAE ANN	6719782058				C		-147.98	-147.98
JVACTHSI70833	10	8301	7300	10/24/2006	7024798809/KATHY COLLIE	6717781286				C		-97.40	-97.40
JVACTHSI70833	10	8301	7300	10/24/2006	7025157834/FISCAL AFFAIRS	6707784135				C		-18.71	-18.71

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JVACTHSI70833	10	8301	7300	10/24/2006	7025828766/JOVITA MCCARTY	6702784158				C		-263.55	-263.55
JVACTHSI70833	10	8301	7300	10/24/2006	7023965656/JEANETTE ARMST	6155913623				C		-26.94	-26.94
JVACTHSI70833	10	8301	7300	10/24/2006	7024948450/SUE USSERY	6119643528				C		-154.99	-154.99
JVACTHSI70833	10	8301	7300	10/24/2006	7025860249/MARTY STEPHENS	6117843620				C		-15.42	-15.42
JVACTHSI70833	10	8301	7300	10/24/2006	7025671439/MELISSA HORTON	6040957059				C		-37.46	-37.46
JVACTHSI70833	10	8301	7300	10/24/2006	7025164749/MINDYLEMIEUX	8079780532				C		-77.15	-77.15
JVACTHSI70833	10	8301	7300	10/24/2006	7025996724/MINA MACHUCA	7527785840				C		-44.99	-44.99
JVACTHSI70833	10	8301	7300	10/24/2006	7023666269/JAN PUMPHREY	6742783133				C		-64.24	-64.24
JVACTHSI70837	10	8301	7300	11/3/2006	7026051922/APRIL JONES	6083910038				C		-99.00	-99.00
JVACTHSI70837	10	8301	7300	11/3/2006	7023277257/LANITA MARTIN/	6118643527				C		-178.99	-178.99
JVACTHSI70837	10	8301	7300	11/3/2006	7025947194/CELIA AYERS	6769784144				C		-26.24	-26.24
JVACTHSI70837	10	8301	7300	11/3/2006	7023675484/PAM LAWSON	6040950256				C		-129.99	-129.99
JVACTHSI70837	10	8301	7300	11/3/2006	7023114929/LAVOYCE NABORS	6730782417				C		-129.98	-129.98
JVACTHSI70837	10	8301	7300	11/3/2006	7025641162/KATHERINE WRIG	6706782515				C		-744.20	-744.20
JVACTHSI70837	10	8301	7300	11/3/2006	7025908480/SAM CORREA	6707784135				C		-48.12	-48.12
JVACTHSI70837	10	8301	7300	11/3/2006	7025869475/CORA BAILEY	7302783553				C		-125.88	-125.88
JVACTHSI70837	10	8301	7300	11/3/2006	7025057690/BETH PRESSLEY	6902782362				C		-14.51	-14.51
JVACTHSI70837	10	8301	7300	11/3/2006	7026378233/MATTHEW ANDERS	6050809738				C		-3.67	-3.67
JVACTHSI70837	10	8301	7300	11/3/2006	7025441798/JEANETTE ARMST	6150613433				C		-85.75	-85.75
JVACTHSI70837	10	8301	7300	11/3/2006	7025907843/PEGGY A DYESS	6349781002				C		-40.49	-40.49
JVACTHSI70840	10	8301	7300	11/7/2006	7025994773/CLIFFTONJ0506	6705785601				C		-2.59	-2.59
JVACTHSI70840	10	8301	7300	11/7/2006	7024628656/SUE USSERY	6009843756				C		-504.06	-504.06
JVACTHSI70840	10	8301	7300	11/7/2006	7026330454/JOSIEF/CS	6617784126				C		-1.98	-1.98
JVACTHSI70840	10	8301	7300	11/7/2006	7024948450/SUE USSERY	6119643528				C		-217.01	-217.01
JVACTHSI70840	10	8301	7300	11/7/2006	7026540963/LAURA OLIVAS	6707784135				C		-9.85	-9.85
JVACTHSI70840	10	8301	7300	11/7/2006	7024693297/SUE USSERY	6009843756				C		-91.46	-91.46
JVACTHSI70840	10	8301	7300	11/7/2006	7026158018/VERONICA PAZ	6764784139				C		-82.28	-82.28
JVACTHSI70840	10	8301	7300	11/7/2006	7026375293/REBECCA REYES	6719782058				C		-7.61	-7.61
JVACTHSI70840	10	8301	7300	11/7/2006	7026519594/REBECCA REYES	6719782058				C		-12.90	-12.90
JVACTHSI70840	10	8301	7300	11/7/2006	7026132769/DEBBIE RAMSEY	6779785108				C		-71.98	-71.98
JVACTHSI70840	10	8301	7300	11/7/2006	7026177709/DEBBIE RAMSEY	6779785108				C		-71.98	-71.98
JVACTHSI70844	10	8301	7300	11/15/2006	7026557091/LOUIS DOREGO	7402780823				C		-8.30	-8.30
JVACTHSI70844	10	8301	7300	11/15/2006	7026254384/JANICE	7804786526				C		-10.50	-10.50
JVACTHSI70844	10	8301	7300	11/15/2006	7026381608/REBECCA IFFERT	6015950118				C		-32.34	-32.34
JVACTHSI70844	10	8301	7300	11/15/2006	7026742604/CORINA BUSTILL	6027964120				C		-18.38	-18.38
JVACTHSI70844	10	8301	7300	11/15/2006	7026043214/RONALD HANCOCK	6040950256				C		-129.98	-129.98
JVACTHSI70844	10	8301	7300	11/15/2006	7026283255/LOUISE FIELDS	6094829741				C		-143.98	-143.98
JVACTHSI70844	10	8301	7300	11/15/2006	7024756399/DS 08 14 06	6295970411				C		-42.99	-42.99
JVACTHSI70844	10	8301	7300	11/15/2006	7026448875/JENNIFER WALL	6706789063				C		-17.19	-17.19

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JVACTHSI70844	10	8301	7300	11/15/2006	7026628197/MINA MACHUCA	6712785107				C		-20.73	-20.73
JVACTHSI70844	10	8301	7300	11/15/2006	7026190648/ALICIA NIEMEYE	6722781291				C		-136.00	-136.00
JVACTHSI70844	10	8301	7300	11/15/2006	7026330250/DEBBIE RAMSEY	6779785443				C		-370.50	-370.50
JVACTHSI70844	10	8301	7300	11/15/2006	7026501833/CRYSTAL PENA	6842785135				C		-91.40	-91.40
JVACTHSI70844	10	8301	7300	11/15/2006	7026540963/LAURA OLIVAS	6707784135				C		-6.08	-6.08
JVACTHSI70848	10	8301	7300	11/22/2006	7026682333/LAVOYCE NABORS	6730782417				C		-12.30	-12.30
JVACTHSI70848	10	8301	7300	11/22/2006	7026917948/MIONA MACHUCA	6712785107				C		-12.45	-12.45
JVACTHSI70848	10	8301	7300	11/22/2006	7026926104/CELESTE GARCIA	6397782578				C		-5.69	-5.69
JVACTHSI70848	10	8301	7300	11/22/2006	7026506705/DEBBIE RAMSEY	6783785803				C		-39.15	-39.15
JVACTHSI70848	10	8301	7300	11/22/2006	7021710723/TERESA RODRIGU	6326780651				C		-77.47	-77.47
JVACTHSI70848	10	8301	7300	11/22/2006	7026190648/ALICIA NIEMEYE	6722781291				C		-87.10	-87.10
JVACTHSI70848	10	8301	7300	11/22/2006	7026513527/LIZ ROGAHN	6019801237				C		-148.19	-148.19
JVACTHSI70848	10	8301	7300	11/22/2006	7026516687/LA WANA BOYD	6009843940				C		-39.16	-39.16
JVACTHSI70848	10	8301	7300	11/22/2006	7025560094/BELINDA PORRAS	8290785889				C		-54.50	-54.50
JVACTHSI70848	10	8301	7300	11/22/2006	7026755094/C. MERROW	6777784523				C		-11.98	-11.98
JVACTHSI70848	10	8301	7300	11/22/2006	7026258940/GARDEA, MIRIAM	6707784135				C		-45.99	-45.99
JVACTHSI70850	10	8301	7300	11/28/2006	7027030970/MINA MACHUCA	6712785107				C		-21.34	-21.34
JVACTHSI70850	10	8301	7300	11/28/2006	7026158018/VERONICA PAZ	6764784139				C		-97.24	-97.24
JVACTHSI70854	10	8301	7300	12/6/2006	7026946411/STAPLESOFFICEN	6106611192				C		-152.97	-152.97
JVACTHSI70854	10	8301	7300	12/6/2006	7026815625/MARIBEL RAMIRE	8054781637				C		-29.91	-29.91
JVACTHSI70854	10	8301	7300	12/6/2006	7026899919/CINDY MILLER	6583787347				C		-17.36	-17.36
JVACTHSI70854	10	8301	7300	12/6/2006	7026658420/PEGGY A DYESS	6349781002				C		-68.10	-68.10
JVACTHSI70854	10	8301	7300	12/6/2006	7026960427/ADRIEN L. BENN	6024960041				C		-129.50	-129.50
JVACTHSI70854	10	8301	7300	12/6/2006	7025318001/BELINDA HUGHES	6583787347				C		-155.99	-155.99
JVACTHSI70858	10	8301	7300	12/15/2006	7026995505/DK14SD	8259788816				C		-48.72	-48.72
JVACTHSI70858	10	8301	7300	12/15/2006	7026336872/CHERYL HUTTON	6723781292				C		-17.92	-17.92
JVACTHSI70858	10	8301	7300	12/15/2006	7026267816/MAGGIE MARSH	6767784142				C		-79.98	-79.98
JVACTHSI70858	10	8301	7300	12/15/2006	7027032987/DOLORES ORTIZ	6764784139				C		-56.46	-56.46
JVACTHSI70858	10	8301	7300	12/15/2006	7026837276/DOLORES ORTIZ	6764784139				C		-25.43	-25.43
JVACTHSI70858	10	8301	7300	12/15/2006	7027104691/JANNIE PHILLEY	6742785803				C		-160.25	-160.25
JVACTHSI70858	10	8301	7300	12/15/2006	7026719279/SARA BROUSE	7944786198				C		-17.95	-17.95
JVACTHSI70858	10	8301	7300	12/15/2006	7026975868/CHERYL HUTTON	6723781292				C		-45.00	-45.00
JVACTHSI70862	10	8301	7300	1/2/2007	7025150950/ROBBI RIVERS	7890786196				C		-14.13	-14.13
JVACTHSI70862	10	8301	7300	1/2/2007	7027098710/DAWN LARSON	8258788811				C		-32.65	-32.65
JVACTHSI70862	10	8301	7300	1/2/2007	7026783693/STEPHANIE HOLL	6397782578				C		-136.12	-136.12
JVACTHSI70862	10	8301	7300	1/2/2007	7027571552/STEPHANIE HOLL	6397782578				C		-3.84	-3.84
JVACTHSI70862	10	8301	7300	1/2/2007	7027545393/D. CATES X 847	7834788547				C		-18.20	-18.20
JVACTHSI70862	10	8301	7300	1/2/2007	7027506063/LILY	6780785258				C		-15.42	-15.42
JVACTHSI70862	10	8301	7300	1/2/2007	7027103380/STEPHANIE HOLL	6397782578				C		-26.80	-26.80

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JVACTHSI70862	10	8301	7300	1/2/2007	7027172315/DARCY POLLOCK	6349781002				C		-198.99	-198.99
JVACTHSI70866	10	8301	7300	1/3/2007	7027659005/LAVOYCE NABORS	6730782417				C		-8.49	-8.49
JVACTHSI70866	10	8301	7300	1/3/2007	7027047669/DEBBIE KEMP	6419780243				C		-13.32	-13.32
JVACTHSI70866	10	8301	7300	1/3/2007	7027644178/APRIL JONES	6083910038				C		-13.50	-13.50
JVACTHSI70866	10	8301	7300	1/3/2007	7027292860/KATHERINE WRIG	6706782515				C		-65.70	-65.70
JVACTHSI70866	10	8301	7300	1/3/2007	7027388740/PAUL TORRES -	6769781265				C		-85.75	-85.75
JVACTHSI70866	10	8301	7300	1/3/2007	7027754046/MARILYN HICKAM	7765780597				C		-22.96	-22.96
JVACTHSI70866	10	8301	7300	1/3/2007	7027752721/PEGGY SHERROD	8253783824				C		-13.14	-13.14
JVACTHSI70866	10	8301	7300	1/3/2007	7027515814/JANIE ROGERS	7303783566				C		-28.99	-28.99
JVACTHSI70866	10	8301	7300	1/3/2007	7027530113/JANICE	7804786526				C		-19.99	-19.99
JVACTHSI70868	10	8301	7300	1/4/2007	7024488061/SHELLEY STEVEN	6706789074				C		-199.98	-199.98
JVACTHSI70868	10	8301	7300	1/4/2007	7027289092/TEDRA MCMILLIA	6094621198				C		-34.98	-34.98
JVACTHSI70868	10	8301	7300	1/4/2007	7024482399/HILDA CORDERO	6577750054				C		-299.97	-299.97
JVACTHSI70868	10	8301	7300	1/4/2007	7027643273/LILY	6780785258				C		-121.84	-121.84
JVACTHSI70868	10	8301	7300	1/4/2007	7027353402/PAUL TORRES -	6769784144				C		-171.50	-171.50
JVACTHSI70868	10	8301	7300	1/4/2007	7026907973/TERRI WILKE	7834786738				C		-51.05	-51.05
JVACTHSI70868	10	8301	7300	1/4/2007	7025408964/CBELL	6720781289				C		-182.98	-182.98
JVACTHSI70868	10	8301	7300	1/4/2007	7024254244/MARY GUADALCAZ	6103612508				C		-382.96	-382.96
JVACTHSI70868	10	8301	7300	1/4/2007	7027511341/CINDY HARSHMAN	6025963119				C		-41.99	-41.99
JVACTHSI70868	10	8301	7300	1/4/2007	7027899317/CHBASS122106	6731789991				C		-7.50	-7.50
JVACTHSI70868	10	8301	7300	1/4/2007	7027733840/LEANDRA GOMEZ	6724781293				C		-57.12	-57.12
JVACTHSI70868	10	8301	7300	1/4/2007	7025684713/PEGGY A DYESS	6349789704				C		-82.99	-82.99
JVACTHSI70871	10	8301	7300	1/18/2007	7027462308/AMANDA M	7108780024				C		-89.99	-89.99
JVACTHSI70871	10	8301	7300	1/18/2007	7026681599/DOLORES ORTIZ	6764784139				C		-199.98	-199.98
JVACTHSI70871	10	8301	7300	1/18/2007	7027604581/JANICE	7804786526				C		-33.48	-33.48
JVACTHSI70871	10	8301	7300	1/18/2007	7027896927/MELISSA LOCKMA	8092786212				C		-17.65	-17.65
JVACTHSI70871	10	8301	7300	1/18/2007	7025881447/PATRICIA THOMA	8290785889				C		-89.98	-89.98
JVACTHSI70871	10	8301	7300	1/18/2007	7026516750/ROBBI RIVERS	7762786215				C		-28.90	-28.90
JVACTHSI70871	10	8301	7300	1/18/2007	7027530113/JANICE	7804786526				C		-99.95	-99.95
JVACTHSI70871	10	8301	7300	1/18/2007	7027544608/FRALICK	7709789998				C		-26.99	-26.99
JVACTHSI70871	10	8301	7300	1/18/2007	7027721208/CONNIE	6780785442				C		-28.98	-28.98
JVACTHSI70871	10	8301	7300	1/18/2007	7022264444/IRENE MUNOZ	6745783136				C		-399.98	-399.98
JVACTHSI70871	10	8301	7300	1/18/2007	7026241852/DERRICK GIBSON	6745783136				C		-42.40	-42.40
JVACTHSI70871	10	8301	7300	1/18/2007	7027418187/ROSA SALAZAR	6824785122				C		-74.99	-74.99
JVACTHSI70871	10	8301	7300	1/18/2007	0078114993/ANDERA	7109780025				C		-20.08	-20.08
JVACTHSI70871	10	8301	7300	1/18/2007	7028103520/LEANDRA GOMEZ	6724781293				C		-1.65	-1.65
JVACTHSI70871	10	8301	7300	1/18/2007	7026166278/DS 10 12 06	6295970411				C		-179.99	-179.99
JVACTHSI70871	10	8301	7300	1/18/2007	7027442570/DS 12 05 06	6295970411				C		-20.84	-20.84
JVACTHSI70871	10	8301	7300	1/18/2007	7027508858/PAUL TORRES	6771784774				C		-35.96	-35.96

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JVACTHSI70871	10	8301	7300	1/18/2007	7027899317/CHBASS122106	6731789991				C		-7.50	-7.50
JVACTHSI70871	10	8301	7300	1/18/2007	7024936905/MARIA RAMIREZ	6463789317				C		-45.97	-45.97
JVACTHSI70871	10	8301	7300	1/18/2007	7027219166/SHELLEY STEVEN	6706789074				C		-169.99	-169.99
JVACTHSI70871	10	8301	7300	1/18/2007	7026300700/LIZ ROGAHN	6019801237				C		-200.33	-200.33
JVACTHSI70871	10	8301	7300	1/18/2007	7027858935/CARRIE WARDROU	6724781293				C		-131.26	-131.26
JVACTHSI70875	10	8301	7300	1/16/2007	7028069980/DS 01 03 07	6295970411				C		-12.86	-12.86
JVACTHSI70875	10	8301	7300	1/16/2007	7028067433/PATTI SHELTON	6721789335				C		-62.99	-62.99
JVACTHSI70875	10	8301	7300	1/16/2007	7028100906/PEGGY SHERROD	8253783824				C		-14.97	-14.97
JVACTHSI70875	10	8301	7300	1/16/2007	7027402312/MARISELA GREGO	6321781101				C		-47.50	-47.50
JVACTHSI70875	10	8301	7300	1/16/2007	7028154229/TE'REE REESE	7520780337				C		0.00	0.00
JVACTHSI70875	10	8301	7300	1/16/2007	7028172428/DS 01 05 07	6295970411				C		-21.09	-21.09
JVACTHSI70878	10	8301	7300	1/22/2007	7028271056/1/9/07	6765784140				C		-24.89	-24.89
JVACTHSI70878	10	8301	7300	1/22/2007	7028216925/CBELL	6720781289				C		-7.99	-7.99
JVACTHSI70878	10	8301	7300	1/22/2007	7028240288/GABRIEL VALLES	6702781149				C		-9.54	-9.54
JVACTHSI70878	10	8301	7300	1/22/2007	7027982674/STEPHANIE HOLL	6397782578				C		-40.22	-40.22
JVACTHSI70878	10	8301	7300	1/22/2007	7028307911/DEBBIE RAMSEY	6779785443				C		-10.24	-10.24
JVACTHSI70882	10	8301	7300	1/30/2007	7027028500/CHYREL MITCHEL	6409780320				C		-315.99	-315.99
JVACTHSI70882	10	8301	7300	1/30/2007	7028110916/GAIL	6304780003				C		-63.20	-63.20
JVACTHSI70882	10	8301	7300	1/30/2007	7026980167/LAVOYCE NABORS	6730782417				C		-132.99	-132.99
JVACTHSI70882	10	8301	7300	1/30/2007	7028400548/STEPHANIE HOLL	6397782578				C		-20.00	-20.00
JVACTHSI70882	10	8301	7300	1/30/2007	0078386571/ALLISON PRITCH	6418781207				C		-31.70	-31.70
JVACTHSI70882	10	8301	7300	1/30/2007	0078217877/	6418781207				C		-56.79	-56.79
JVACTHSI70882	10	8301	7300	1/30/2007	7027993732/CBB OFFICE	6075862637				C		-14.64	-14.64
JVACTHSI70882	10	8301	7300	1/30/2007	7025337045/EAP9706	7992782580				C		-159.99	-159.99
JVACTHSI70882	10	8301	7300	1/30/2007	7026801874/CEB110706	7992782580				C		-76.00	-76.00
JVACTHSI70882	10	8301	7300	1/30/2007	7028197308/JEANETTE ARMST	6743783226				C		-38.85	-38.85
JVACTHSI70882	10	8301	7300	1/30/2007	7022661254/PSY5506	6728781297				C		-9.58	-9.58
JVACTHSI70882	10	8301	7300	1/30/2007	7021505482/PSYCB31306	6728781297				C		-19.16	-19.16
JVACTHSI70882	10	8301	7300	1/30/2007	7027675063/CEBA121306	6728781297				C		-8.55	-8.55
JVACTHSI70882	10	8301	7300	1/30/2007	7028262944/KATHY EVANS	6422789682				C		-54.67	-54.67
JVACTHSI70882	10	8301	7300	1/30/2007	7028240288/GABRIEL VALLES	6702781149				C		-45.29	-45.29
JVACTHSI70886	10	8301	7300	2/5/2007	7028070499/LORI FRANCO-FA	6718781287				C		-54.50	-54.50
JVACTHSI70886	10	8301	7300	2/5/2007	7027996643/CSHUMARD	7810785878				C		-50.80	-50.80
JVACTHSI70886	10	8301	7300	2/5/2007	7028302202/STACEY MAPLES	6117843620				C		-58.77	-58.77
JVACTHSI70886	10	8301	7300	2/5/2007	7028329695/CARRIE WARDROU	6724781293				C		-95.92	-95.92
JVACTHSI70886	10	8301	7300	2/5/2007	7028783698/JANIE ROGERS	6118643527				C		-9.69	-9.69
JVACTHSI70886	10	8301	7300	2/5/2007	7027838249/SSTOREKEEPER	7836786707				C		-52.68	-52.68
JVACTHSI70886	10	8301	7300	2/5/2007	7026956546/DNA111306	6731781300				C		-106.72	-106.72
JVACTHSI70886	10	8301	7300	2/5/2007	7028708849/DEBBIE RAMSEY	6783785803				C		-107.20	-107.20

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JVACTHSI70886	10	8301	7300	2/5/2007	7028546553/1/18/2007	6765784140				C		-11.89	-11.89
JVACTHSI70886	10	8301	7300	2/5/2007	7027791004/BLANCA GREENE	6190884515				C		-38.05	-38.05
JVACTHSI70886	10	8301	7300	2/5/2007	0078217877/	6418781207				C		-37.86	-37.86
JVACTHSI70886	10	8301	7300	2/5/2007	7028468439/APRIL JONES	6083910038				C		-11.49	-11.49
JVACTHSI70890	10	8301	7300	2/13/2007	7028854673/PATTI SHELTON	6721781321				C		-20.82	-20.82
JVACTHSI70890	10	8301	7300	2/13/2007	7028258689/JENNIFER WEAVE	6418781207				C		-239.80	-239.80
JVACTHSI70890	10	8301	7300	2/13/2007	7028970351/STEPHANIE HOLL	6397782578				C		-2.70	-2.70
JVACTHSI70890	10	8301	7300	2/13/2007	7028530701/LIZ ROGAHN	6019801237				C		-49.98	-49.98
JVACTHSI70890	10	8301	7300	2/13/2007	7028475746/PCA16SD	7804786522				C		-27.36	-27.36
JVACTHSI70894	10	8301	7300	2/21/2007	7026383969/KATHY COLLIE	6717782616				C		-69.65	-69.65
JVACTHSI70894	10	8301	7300	2/21/2007	7029077978/JEANETTE ARMST	6684786083				C		-18.69	-18.69
JVACTHSI70894	10	8301	7300	2/21/2007	7028117149/LETA HAMILTON	6536787236				C		-26.24	-26.24
JVACTHSI70894	10	8301	7300	2/21/2007	7027028500/CHYREL MITCHEL	6409780320				C		-216.49	-216.49
JVACTHSI70894	10	8301	7300	2/21/2007	7029094216/02072007	6326780651				C		-5.47	-5.47
JVACTHSI70894	10	8301	7300	2/21/2007	7028822457/SHERALYN MATHI	6013911966				C		-102.98	-102.98
JVACTHSI70894	10	8301	7300	2/21/2007	7029090737/KELLY HOLT	7846787327				C		-32.49	-32.49
JVACTHSI70894	10	8301	7300	2/21/2007	7028592125/DEHIDA LOYA	6765784140				C		-69.18	-69.18
JVACTHSI70894	10	8301	7300	2/21/2007	7028465103/VERONICA PAZ	6764784139				C		-34.59	-34.59
JVACTHSI70894	10	8301	7300	2/21/2007	7028788480/01.26.07 DIO	6763784138				C		-70.24	-70.24
JVACTHSI70894	10	8301	7300	2/21/2007	7028976158/YVETTE REYES	6759781269				C		-13.92	-13.92
JVACTHSI70894	10	8301	7300	2/21/2007	7029154413/REBECCA REYES	6719782058				C		-16.30	-16.30
JVACTHSI70894	10	8301	7300	2/21/2007	7028287250/SHERALYN MATHI	6013911966				C		-2.34	-2.34
JVACTHSI70894	10	8301	7300	2/21/2007	7028503652/JANNIE PHILLEY	6742785803				C		-31.80	-31.80
JVACTHSI70898	10	8301	7300	2/27/2007	7029500619/MATTHEW ANDERS	6050809738				C		-24.28	-24.28
JVACTHSI70898	10	8301	7300	2/27/2007	7020509428/PAUL TORRES	6769784144				C		-123.99	-123.99
JVACTHSI70898	10	8301	7300	2/27/2007	7028049210/DEHIDA LOYA	6765784140				C		-129.99	-129.99
JVACTHSI70898	10	8301	7300	2/27/2007	7028673970/JEANETTE ARMST	6743783226				C		-99.88	-99.88
JVACTHSI70898	10	8301	7300	2/27/2007	7029138049/ALICIA NIEMEYE	6722781291				C		-18.85	-18.85
JVACTHSI70898	10	8301	7300	2/27/2007	7029298548/PATTI SHELTON	6326789342				C		-5.55	-5.55
JVACTHSI70902	10	8301	7300	3/6/2007	0079148403/PATTI SHELTON	6721781290				C		-19.96	-19.96
JVACTHSI70902	10	8301	7300	3/6/2007	0078629883/JOSIEF/CS	6617784126				C		-32.00	-32.00
JVACTHSI70902	10	8301	7300	3/6/2007	7029278892/REBECCA PERRY	6547787244				C		-53.94	-53.94
JVACTHSI70902	10	8301	7300	3/6/2007	7029168328/STEPHANIE HOLL	6397782578				C		-15.99	-15.99
JVACTHSI70902	10	8301	7300	3/6/2007	7025205494/GREGORIA MALDO	6190854394				C		-91.99	-91.99
JVACTHSI70902	10	8301	7300	3/6/2007	7029054823/PATTI SHELTON	6721781321				C		-17.81	-17.81
JVACTHSI70902	10	8301	7300	3/6/2007	7029170979/DS 02 09 07	6295970411				C		-62.24	-62.24
JVACTHSI70902	10	8301	7300	3/6/2007	7029071727/KAYLA TALBOTT	7878782000				C		-54.44	-54.44
JVACTHSI70902	10	8301	7300	3/6/2007	7028145746/LAVOYCE NABORS	6730782417				C		-299.98	-299.98
JVACTHSI70902	10	8301	7300	3/6/2007	7028972897/KELLY OVERLEY	6707784135				C		-223.35	-223.35

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JVACTHSI70902	10	8301	7300	3/6/2007	7029079713/LINDA LANE	6094671024				C		-79.95	-79.95
JVACTHSI70902	10	8301	7300	3/6/2007	7028882329/MICHELLE	7804788361				C		-27.68	-27.68
JVACTHSI70902	10	8301	7300	3/6/2007	7028697475/MICHELLE	7804788361				C		-77.79	-77.79
JVACTHSI70902	10	8301	7300	3/6/2007	7028571810/JANET KILLIAN	7527785840				C		-14.95	-14.95
JVACTHSI70902	10	8301	7300	3/6/2007	7029159040/MELONI AILLS	6851781896				C		-98.87	-98.87
JVACTHSI70902	10	8301	7300	3/6/2007	7029408160/DEHIDA LOYA	6765784140				C		-21.24	-21.24
JVACTHSI70902	10	8301	7300	3/6/2007	7029224891/DOLORES ORTIZ	6764784139				C		0.00	0.00
JVACTHSI70902	10	8301	7300	3/6/2007	7029095378/DERRICK GIBSON	6745783136				C		-269.98	-269.98
JVACTHSI70902	10	8301	7300	3/6/2007	7028531046/LAVOYCE NABORS	6730782417				C		-299.98	-299.98
JVACTHSI70906	10	8301	7300	3/12/2007	7029401634/PEGGY SHERROD	8253783824				C		-49.44	-49.44
JVACTHSI70906	10	8301	7300	3/12/2007	7029484020/LORI FRANCO-FA	6718781287				C		-3.69	-3.69
JVACTHSI70906	10	8301	7300	3/12/2007	7029664845/MARIA PADILLA	6707784135				C		-0.20	-0.20
JVACTHSI70906	10	8301	7300	3/12/2007	7028566030/DS 01 19 07	6295970411				C		-160.28	-160.28
JVACTHSI70906	10	8301	7300	3/12/2007	7029570374/CORINA BUSTILL	6027964120				C		-20.58	-20.58
JVACTHSI70906	10	8301	7300	3/12/2007	7029565956/CORINA BUSTILL	6027964120				C		-22.99	-22.99
JVACTHSI70906	10	8301	7300	3/12/2007	7029513031/SYLVA BRADLEY	6022910364				C		-59.99	-59.99
JVACTHSI70906	10	8301	7300	3/12/2007	7029642010/KACI BOHN	7728786182				C		-6.64	-6.64
JVACTHSI70906	10	8301	7300	3/12/2007	7029020763/FEBRUARY ORDER	6773784148				C		-87.47	-87.47
JVACTHSI70906	10	8301	7300	3/12/2007	7029335666/JOCHEN KLEIN	7716786165				C		-97.50	-97.50
JVACTHSI70906	10	8301	7300	3/12/2007	7029390167/JANICE	7804786526				C		-38.43	-38.43
JVACTHSI70909	10	8301	7300	3/20/2007	7029871938/ANA MARTIN	6707784135				C		-9.00	-9.00
JVACTHSI70909	10	8301	7300	3/20/2007	7029063723/MARIA SCHILL	6769781112				C		-56.28	-56.28
JVACTHSI70909	10	8301	7300	3/20/2007	7029459038/PAUL TORRES -	6769784144				C		-198.99	-198.99
JVACTHSI70909	10	8301	7300	3/20/2007	7029020763/FEBRUARY ORDER	6773784148				C		-71.47	-71.47
JVACTHSI70909	10	8301	7300	3/20/2007	7027388125/LANITA MARTIN	7303783566				C		-274.86	-274.86
JVACTHSI70909	10	8301	7300	3/20/2007	7029920449/DARCY POLLOCK	6021917589				C		0.00	0.00
JVACTHSI70909	10	8301	7300	3/20/2007	7029808749/SUZY THOMPSON	6611783367				C		-8.49	-8.49
JVACTHSI70909	10	8301	7300	3/20/2007	7029411337/BARBARA STIVES	6707784135				C		-123.93	-123.93
JVACTHSI70909	10	8301	7300	3/20/2007	0079330561/DAVA FAIRLY	7400780855				C		-34.99	-34.99
JVACTHSI70909	10	8301	7300	3/20/2007	7029411628/CBBMC770	7707780387				C		-262.44	-262.44
JVACTHSI70909	10	8301	7300	3/20/2007	7029275228/JEANETTE ARMST	6607783391				C		-84.64	-84.64
JVACTHSI70913	10	8301	7300	3/27/2007	7029504186/JANIE ROGERS	6118643527				C		-145.78	-145.78
JVACTHSI70913	10	8301	7300	3/27/2007	7016227384/SYLVA DURAN	6774784149				C		-155.98	-155.98
JVACTHSI70913	10	8301	7300	3/27/2007	7029936541/DS 03 09 05	6295970411				C		-6.99	-6.99
JVACTHSI70913	10	8301	7300	3/27/2007	7029316054/DOLORES ORTIZ	6764784139				C		-35.69	-35.69
JVACTHSI70913	10	8301	7300	3/27/2007	7028972897/KELLY OVERLEY	6707784135				C		-329.99	-329.99
JVACTHSI70913	10	8301	7300	3/27/2007	7029516363/JANET KILLIAN	7527785840				C		-76.00	-76.00
JVACTHSI70913	10	8301	7300	3/27/2007	7029497049/JAN EDMISTER	6007919057				C		-95.18	-95.18
JVACTHSI70913	10	8301	7300	3/27/2007	7029238183/CINDY HARSHMAN	6025963119				C		-329.74	-329.74

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JVACTHSI70913	10	8301	7300	3/27/2007	7029500619/MATTHEW ANDERS	6050809738				C		-527.50	-527.50
JVACTHSI70913	10	8301	7300	3/27/2007	7029851240/BLANCA GREENE	6190884515				C		-209.12	-209.12
JVACTHSI70913	10	8301	7300	3/27/2007	7029230919/MARIA SCHILL	6769784144				C		-28.00	-28.00
JVACTHSI70917	10	8301	7300	4/3/2007	7030234391/JAN EDMISTER	6007919057				C		-15.99	-15.99
JVACTHSI70917	10	8301	7300	4/3/2007	7030048175/ANAVIL CHAVARR	6780785258				C		-499.98	-499.98
JVACTHSI70917	10	8301	7300	4/3/2007	7030192172/KAYLA TALBOTT	7878782000				C		-172.24	-172.24
JVACTHSI70917	10	8301	7300	4/3/2007	7030176413/JEANETTE ARMST	6155913623				C		-18.56	-18.56
JVACTHSI70917	10	8301	7300	4/3/2007	0079589227/032007CO	7841789268				C		-165.58	-165.58
JVACTHSI70917	10	8301	7300	4/3/2007	7029315341/CONNIE	6780785442				C		-14.10	-14.10
JVACTHSI70917	10	8301	7300	4/3/2007	7029629293/2FEB28	6040950605				C		-13.50	-13.50
JVACTHSI70917	10	8301	7300	4/3/2007	7028069065/FAMILYMOP-LORI	6718782415				C		-119.84	-119.84
JVACTHSI70917	10	8301	7300	4/3/2007	7025408964/CBELL	6720781289				C		-67.92	-67.92
JVACTHSI70917	10	8301	7300	4/3/2007	7029770996/LAVOYCE NABORS	6730782417				C		-7.43	-7.43
JVACTHSI70921	10	8301	7300	4/9/2007	7029080217/KATHERINE WRIG	6706782515				C		-299.98	-299.98
JVACTHSI70921	10	8301	7300	4/9/2007	7030374501/LAVOYCE NABORS	6730782417				C		-23.05	-23.05
JVACTHSI70921	10	8301	7300	4/9/2007	7029664845/MARIA PADILLA	6707784135				C		-9.06	-9.06
JVACTHSI70921	10	8301	7300	4/9/2007	7029930017/TECHFIM	6702784707				C		-66.04	-66.04
JVACTHSI70921	10	8301	7300	4/9/2007	7028902893/JEANETTE ARMST	6743783226				C		-139.92	-139.92
JVACTHSI70921	10	8301	7300	4/9/2007	7030271493/CELIA AYERS	6769784144				C		-50.16	-50.16
JVACTHSI70921	10	8301	7300	4/9/2007	7029624280/KIM JOHNSON	6706780174				C		-309.95	-309.95
JVACTHSI70921	10	8301	7300	4/9/2007	7030035349/PAUL TORRES -	6769781112				C		-120.56	-120.56
JVACTHSI70925	10	8301	7300	4/19/2007	7029117428/CONNIE	6780785442				C		-52.49	-52.49
JVACTHSI70925	10	8301	7300	4/19/2007	7026208852/RUTH ANN DELEO	6722781291				C		-18.67	-18.67
JVACTHSI70925	10	8301	7300	4/19/2007	7029783148/ALICIA NIEMEYE	6722781291				C		-159.60	-159.60
JVACTHSI70925	10	8301	7300	4/19/2007	7030397603/CBELL	6720781289				C		-54.24	-54.24
JVACTHSI70925	10	8301	7300	4/19/2007	7030572194/MARIA SIERRA	6315789689				C		-132.08	-132.08
JVACTHSI70925	10	8301	7300	4/19/2007	7030635349/KALLIE SMITH	6078601130				C		-10.12	-10.12
JVACTHSI70929	10	8301	7300	4/24/2007	7030303429/CONNIE	6780785442				C		-261.50	-261.50
JVACTHSI70929	10	8301	7300	4/24/2007	7030154375/AMY DOTY	6015910104				C		-38.98	-38.98
JVACTHSI70929	10	8301	7300	4/24/2007	7030453209/MELISSA WATKIN	6599789049				C		-85.75	-85.75
JVACTHSI70929	10	8301	7300	4/24/2007	0079966287/ANDREA JILLIT	7109780025				C		-36.92	-36.92
JVACTHSI70929	10	8301	7300	4/24/2007	7029970013/RUTH DELEON	6722781291				C		-74.28	-74.28
JVACTHSI70929	10	8301	7300	4/24/2007	7028011015/PATRICIA MACKE	6842785135				C		-109.17	-109.17
JVACTHSI70929	10	8301	7300	4/24/2007	7030391297/CELIA AYERS	6769784144				C		-116.87	-116.87
JVACTHSI70929	10	8301	7300	4/24/2007	7030498908/MARIA SERRIA	6094829741				C		-66.70	-66.70
JVACTHSI70929	10	8301	7300	4/24/2007	7029974299/LUIS REUSS	6902782362				C		-139.70	-139.70
JVACTHSI70929	10	8301	7300	4/24/2007	7030308605/MIRIAM GARDEA	6707784135				C		-112.29	-112.29
JVACTHSI70929	10	8301	7300	4/24/2007	7026208852/RUTH ANN DELEO	6722781291				C		-24.76	-24.76
JVACTHSI70929	10	8301	7300	4/24/2007	7030618817/JANICE	7804786526				C		-29.98	-29.98

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JVACTHSI70929	10	8301	7300	4/24/2007	7030733331/LA WANA BOYD	6612783602				C		-73.99	-73.99
JVACTHSI70933	10	8301	7300	4/30/2007	7030948426/LYNDA NANCE	6705785634				C		-46.12	-46.12
JVACTHSI70933	10	8301	7300	4/30/2007	7031002537/LORI FRANCO-FA	6718782415				C		-0.55	-0.55
JVACTHSI70933	10	8301	7300	4/30/2007	7030844637/VERONICA PAZ	6764784139				C		-247.73	-247.73
JVACTHSI70933	10	8301	7300	4/30/2007	7030822394/LAVOYCE NABORS	6730782417				C		-191.64	-191.64
JVACTHSI70933	10	8301	7300	4/30/2007	7030793354/ROSA RODRIGUEZ	6774784149				C		-34.71	-34.71
JVACTHSI70933	10	8301	7300	4/30/2007	7029224891/DOLORES ORTIZ	6764784139				C		-24.99	-24.99
JVACTHSI70933	10	8301	7300	4/30/2007	7030831261/DOLORES ORTIZ	6764784139				C		-8.09	-8.09
JVACTHSI70933	10	8301	7300	4/30/2007	7030636913/BRENDA SIMMONS	6094671024				C		-83.50	-83.50
JVACTHSI70937	10	8301	7300	5/7/2007	7030958903/DOLORES ORTIZ	6764784139				C		-38.40	-38.40
JVACTHSI70937	10	8301	7300	5/7/2007	7031187549/MINA MACHUCA	6712785629				C		-10.59	-10.59
JVACTHSI70937	10	8301	7300	5/7/2007	7029519373/DOLORES ORTIZ	6764784139				C		-29.35	-29.35
JVACTHSI70937	10	8301	7300	5/7/2007	7030535608/KATHY MILNER	6700782030				C		-22.74	-22.74
JVACTHSI70937	10	8301	7300	5/7/2007	7030393754/BIVENS	7804786531				C		-25.21	-25.21
JVACTHSI70941	10	8301	7300	5/14/2007	7030597722/AD04SD	8259788812				C		-17.59	-17.59
JVACTHSI70941	10	8301	7300	5/14/2007	7030250637/PTC22SD	8259788817				C		-17.59	-17.59
JVACTHSI70941	10	8301	7300	5/14/2007	7031521164/AMADOR VILLASE	6448753526				C		-15.51	-15.51
JVACTHSI70941	10	8301	7300	5/14/2007	7025999329/CHBASS100506	6731781300				C		-289.99	-289.99
JVACTHSI70941	10	8301	7300	5/14/2007	7030673913/DEBBIE RAMSEY	6779785443				C		-374.01	-374.01
JVACTHSI70941	10	8301	7300	5/14/2007	7030958903/DOLORES ORTIZ	6764784139				C		-3.49	-3.49
JVACTHSI70941	10	8301	7300	5/14/2007	7031392641/KRYSTLE YBARRA	6018915310				C		-14.60	-14.60
JVACTHSI70941	10	8301	7300	5/14/2007	7031255335/MINA MACHUCA	6712785629				C		-52.95	-52.95
JVACTHSI70945	10	8301	7300	5/22/2007	7031273943/DOLORES ORTIZ	6764784139				C		-46.40	-46.40
JVACTHSI70945	10	8301	7300	5/22/2007	7031430775/LUCY ORDONEZ	6888787504				C		-69.98	-69.98
JVACTHSI70945	10	8301	7300	5/22/2007	7030833921/JACKIE POWER	6743783562				C		-27.98	-27.98
JVACTHSI70945	10	8301	7300	5/22/2007	7031292105/PATTI SHELTON	6721781290				C		-224.97	-224.97
JVACTHSI70945	10	8301	7300	5/22/2007	7030649853/MELISSA GARCIA	6397782578				C		-262.49	-262.49
JVACTHSI70945	10	8301	7300	5/22/2007	7029887212/030807	6326780651				C		-69.98	-69.98
JVACTHSI70945	10	8301	7300	5/22/2007	7031511687/APRIL JONES	6083910038				C		-142.99	-142.99
JVACTHSI70945	10	8301	7300	5/22/2007	7030579273/MELONI AILLS	6851781896				C		-79.98	-79.98
JVACTHSI70948	10	8301	7300	5/30/2007	7031482584/DEHIDA LOYA	6765784140				C		-48.53	-48.53
JVACTHSI70948	10	8301	7300	5/30/2007	7031521669/RONALD HANCOCK	6648750042				C		-71.48	-71.48
JVACTHSI70948	10	8301	7300	5/30/2007	7031511687/APRIL JONES	6083910038				C		-39.15	-39.15
JVACTHSI70948	10	8301	7300	5/30/2007	7031490559/ELSA SULLIVAN	6094829741				C		-35.97	-35.97
JVACTHSI70948	10	8301	7300	5/30/2007	7031700562/DS 05 16 07	6295970411				C		-4.98	-4.98
JVACTHSI70948	10	8301	7300	5/30/2007	7031213764/D'ESTA SHARP	6550787257				C		-86.82	-86.82
JVACTHSI70948	10	8301	7300	5/30/2007	7029978192/ANAMARTIN	6620784125				C		-355.59	-355.59
JVACTHSI70948	10	8301	7300	5/30/2007	7030832563/SANDY BROWN	6701783158				C		-165.06	-165.06
JVACTHSI70948	10	8301	7300	5/30/2007	7031044070/SANDY BROWN	6701783158				C		-181.50	-181.50

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JVACTHSI70948	10	8301	7300	5/30/2007	7031344230/SANDY BROWN	6701783158				C		-29.67	-29.67
JVACTHSI70948	10	8301	7300	5/30/2007	7031322022/DAWN LARSON	8258788811				C		-179.92	-179.92
JVACTHSI70948	10	8301	7300	5/30/2007	7031204401/PATTI SHELTON	6721781321				C		-89.75	-89.75
JVACTHSI70948	10	8301	7300	5/30/2007	7031150154/6779785108	6779785108				C		-387.54	-387.54
JVACTHSI70948	10	8301	7300	5/30/2007	7031605203/RICHARD DICKER	7978780828				C		-52.37	-52.37
JVACTHSI70948	10	8301	7300	5/30/2007	7031149138/6712785107	6712785107				C		-645.90	-645.90
JVACTHSI70951	10	8301	7300	6/4/2007	7031635598/BELINDA HUGEHS	6583787347				C		-156.75	-156.75
JVACTHSI70951	10	8301	7300	6/4/2007	7027721514/JANNIE PHILLEY	6742785803				C		-124.90	-124.90
JVACTHSI70951	10	8301	7300	6/4/2007	7031710560/LEANDRA GOMEZ	6724781293				C		-61.96	-61.96
JVACTHSI70951	10	8301	7300	6/4/2007	7029419192/LAVOYCE NABORS	6730782417				C		-149.98	-149.98
JVACTHSI70951	10	8301	7300	6/4/2007	7031850365/DS 05 21 07	6295970411				C		-20.88	-20.88
JVACTHSI70951	10	8301	7300	6/4/2007	7030430482/GLADYSOLIVAS	6042955603				C		-75.12	-75.12
JVACTHSI70951	10	8301	7300	6/4/2007	7031366145/ROSALINDA RAMI	8290785889				C		-618.84	-618.84
JVACTHSI70951	10	8301	7300	6/4/2007	7024634993/SAMUEL CORREA	6707784135				C		-92.61	-92.61
JVACTHSI70951	10	8301	7300	6/4/2007	7031699835/BELINDA SANCHE	6775784150				C		-46.30	-46.30
JVACTHSI70951	10	8301	7300	6/4/2007	7031979102/DS 05 25 07	6295970411				C		-18.99	-18.99
JVACTHSI70955	10	8301	7300	6/12/2007	7031862988/JANICE	7804786526				C		-41.44	-41.44
JVACTHSI70955	10	8301	7300	6/12/2007	7028552375/RACHEL VALENZU	6707784135				C		-1,103.54	-1,103.54
JVACTHSI70955	10	8301	7300	6/12/2007	7032051142/PAUL TORRES -	6769781112				C		-19.96	-19.96
JVACTHSI70955	10	8301	7300	6/12/2007	7031635673/SANDY BROWN	6701783158				C		-10.83	-10.83
JVACTHSI70955	10	8301	7300	6/12/2007	0079112093/CINDY CLARK	6022910364				C		-835.63	-835.63
JVACTHSI70955	10	8301	7300	6/12/2007	7031491722/DAWN BENDER	6081832364				C		-13.48	-13.48
JVACTHSI70955	10	8301	7300	6/12/2007	7031918182/KELLY HOLT	7846787327				C		-59.48	-59.48
JVACTHSI70955	10	8301	7300	6/12/2007	7030642144/JENNIFER WEAVE	6418781207				C		-25.37	-25.37
JVACTHSI70959	10	8301	7300	6/19/2007	7031862541/LANITA MARTIN	6118643527				C		-28.62	-28.62
JVACTHSI70959	10	8301	7300	6/19/2007	7032168536/ROSALINDA RAMI	8290785889				C		-74.58	-74.58
JVACTHSI70959	10	8301	7300	6/19/2007	7032272667/CBELL FOR REI	6720781326				C		-13.49	-13.49
JVACTHSI70959	10	8301	7300	6/19/2007	7032174760/PAUL TORRES -	6769781112				C		-202.95	-202.95
JVACTHSI70959	10	8301	7300	6/19/2007	7032274277/RUBEN H. GONZA	6556759620				C		-164.99	-164.99
JVACTHSI70963	10	8301	7300	6/27/2007	7032190602/0001018210	8266788827				C		-197.58	-197.58
JVACTHSI70963	10	8301	7300	6/27/2007	0080768348/LETA HAMILTON	6536787236				C		-132.16	-132.16
JVACTHSI70963	10	8301	7300	6/27/2007	7032118347/SANDY BROWN	6701783158				C		-36.90	-36.90
JVACTHSI70963	10	8301	7300	6/27/2007	7032350447/CBELL	6720781289				C		-90.40	-90.40
JVACTHSI70963	10	8301	7300	6/27/2007	7032449353/PAUL TORRES -	6769784144				C		-12.89	-12.89
JVACTHSI70963	10	8301	7300	6/27/2007	7030580486/BELINDA SANCHE	6770784390				C		-270.20	-270.20
JVACTHSI70963	10	8301	7300	6/27/2007	7032240395/MINA MACHUCA	6782785782				C		-241.96	-241.96
JVACTHSI70963	10	8301	7300	6/27/2007	7032290644/KAYLA TALBOTT	7878782006				C		-35.99	-35.99
JVACTHSI70967	10	8301	7300	7/3/2007	7032348490/CBELL	6720781289				C		-201.01	-201.01
JVACTHSI70967	10	8301	7300	7/3/2007	7031253525/BROWER STUDY	8058791503				C		-224.46	-224.46

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JVACTHSI70967	10	8301	7300	7/3/2007	7032356445/LAVOYCE NABORS	6730782417				C		-113.66	-113.66
JVACTHSI70967	10	8301	7300	7/3/2007	7032476473/DEANNA PATTON	6886782419				C		-26.36	-26.36
JVACTHSI70967	10	8301	7300	7/3/2007	7032501670/WILMA SMITH	7311783887				C		-7.38	-7.38
JVACTHSI70967	10	8301	7300	7/3/2007	7032370168/CBELL	6720789019				C		-5.88	-5.88
JVACTHSI70967	10	8301	7300	7/3/2007	7032212636/MIRIAM GARDEA	6707784135				C		-61.49	-61.49
JVACTHSI70967	10	8301	7300	7/3/2007	7030957431/MAGGIE MARSH	6767784142				C		-219.99	-219.99
JVACTHSI70967	10	8301	7300	7/3/2007	7031867458/MELISSA WATKIN	6599789049				C		-39.00	-39.00
JVACTHSI70967	10	8301	7300	7/3/2007	7032382126/LYNDA NANCE	6705785634				C		-51.70	-51.70
JVACTHSI70967	10	8301	7300	7/3/2007	7032552637/MARIA PADILLA	6707784135				C		-76.00	-76.00
JVACTHSI70967	10	8301	7300	7/3/2007	7031979102/DS 05 25 07	6295970411				C		-82.96	-82.96
JVACTHSI70967	10	8301	7300	7/3/2007	7032562711/REBECCA IFFERT	6050802122				C		-10.38	-10.38
JVACTHSI70970	10	8301	7300	7/9/2007	7032667659/MISTI WOOTEN	6513789068				C		-106.20	-106.20
JVACTHSI70970	10	8301	7300	7/9/2007	7032679763/JILL FEDELI	7520780337				C		-99.20	-99.20
JVACTHSI70970	10	8301	7300	7/9/2007	7032669679/CELIA AYERS	6769784144				C		-93.25	-93.25
JVACTHSI70970	10	8301	7300	7/9/2007	7032626043/6/20/07	6761784136				C		-151.98	-151.98
JVACTHSI70970	10	8301	7300	7/9/2007	7032826740/PANDEMIC FLU	6178909322				C		-370.41	-370.41
JVACTHSI70974	10	8301	7300	7/18/2007	7032851945/DONNA	6109662914				C		-113.87	-113.87
JVACTHSI70974	10	8301	7300	7/18/2007	7032516035/JANIE/DR. AHSA	6118643527				C		-73.50	-73.50
JVACTHSI70974	10	8301	7300	7/18/2007	7032842249/AMANDA DENNIS-	6716781285				C		-32.49	-32.49
JVACTHSI70974	10	8301	7300	7/18/2007	7032631136/SONIA WILLIAMS	6886782899				C		-50.44	-50.44
JVACTHSI70974	10	8301	7300	7/18/2007	7032712561/6/25/2007	8054781475				C		-373.47	-373.47
JVACTHSI70974	10	8301	7300	7/18/2007	7032760865/JEFF HOUGH	7839786792				C		-99.95	-99.95
JVACTHSI70974	10	8301	7300	7/18/2007	7032487647/LANITA MARTIN/	6118643527				C		-76.14	-76.14
JVACTHSI70974	10	8301	7300	7/18/2007	0079853706/ANDREA GILLIT	7109780025				C		-56.25	-56.25
JVACTHSI70974	10	8301	7300	7/18/2007	7032884715/ALICIA NIEMEYE	6722781291				C		-152.99	-152.99
JVACTHSI70974	10	8301	7300	7/18/2007	7032976064/JAN EDMISTER	6006919328				C		-13.97	-13.97
JVACTHSI70978	10	8301	7300	7/24/2007	7029804647/MISTI	6513789068				C		-223.62	-223.62
JVACTHSI70978	10	8301	7300	7/24/2007	7032962950/DONNA	6109662914				C		-447.24	-447.24
JVACTHSI70978	10	8301	7300	7/24/2007	7033165096/MELANIE CLEVEN	8275789543				C		-4.23	-4.23
JVACTHSI70978	10	8301	7300	7/24/2007	7033180519/REBECCA IFFERT	6706782026				C		-4.89	-4.89
JVACTHSI70978	10	8301	7300	7/24/2007	7032861448/MIRIAM GARDEA	6707784135				C		-268.95	-268.95
JVACTHSI70978	10	8301	7300	7/24/2007	7033035648/CBELL	6720780170				C		-334.45	-334.45
JVACTHSI70978	10	8301	7300	7/24/2007	7031943939/LEANDRA GOMEZ	6724781293				C		-27.88	-27.88
JVACTHSI70978	10	8301	7300	7/24/2007	7031748794/LAVOYCE NABORS	6730782417				C		-166.88	-166.88
JVACTHSI70978	10	8301	7300	7/24/2007	7032987838/DERRICK GIBSON	6745783136				C		-3.82	-3.82
JVACTHSI70978	10	8301	7300	7/24/2007	7033084073/CELIA AYERS	6769784144				C		-33.98	-33.98
JVACTHSI70978	10	8301	7300	7/24/2007	7033061682/ROSA RODRIGUEZ	6774784149				C		-30.64	-30.64
JVACTHSI70978	10	8301	7300	7/24/2007	7031584114/COMPUTER CASES	6430787245				C		-116.87	-116.87
JVACTHSI70978	10	8301	7300	7/24/2007	7033080652/JEANETTE ARMST	6155913623				C		-23.44	-23.44

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JVACTHSI70978	10	8301	7300	7/24/2007	7032780029/DEBBIE RAMSEY	6779785108				C		-355.99	-355.99
JVACTHSI70982	10	8301	7300	7/31/2007	7033330477/JANICE	7804786526				C		-15.23	-15.23
JVACTHSI70982	10	8301	7300	7/31/2007	7033081412/JAN PUMPHREY	6742783133				C		-110.58	-110.58
JVACTHSI70982	10	8301	7300	7/31/2007	7032211888/CHYREL MITCHEL	6409780320				C		-119.98	-119.98
JVACTHSI70982	10	8301	7300	7/31/2007	7033362850/DEBBIE PARSONS	6712785107				C		-78.11	-78.11
JVACTHSI70982	10	8301	7300	7/31/2007	7032859833/CRISSY ANAYA	6842785135				C		-63.47	-63.47
JVACTHSI70982	10	8301	7300	7/31/2007	7033327880/ROBBI RIVERS	7762786215				C		-11.99	-11.99
JVACTHSI70982	10	8301	7300	7/31/2007	7032846278/BELINDA SANCHE	6775784150				C		-39.36	-39.36
JVACTHSI70982	10	8301	7300	7/31/2007	7033132598/ADRIANA GARCIA	6705785634				C		-144.00	-144.00
JVACTHSI70982	10	8301	7300	7/31/2007	7033096530/PEGGY SHERROD	8253783824				C		-30.98	-30.98
JVACTHSI70982	10	8301	7300	7/31/2007	7033378352/BOYER,ANNE	6743783562				C		0.00	0.00
JVACTHSI70982	10	8301	7300	7/31/2007	7032355749/ALICIA NIEMEYE	6722781291				C		-112.99	-112.99
JVACTHSI70982	10	8301	7300	7/31/2007	7033152597/MCKINNON	6719789803				C		-99.99	-99.99
JVACTHSI70982	10	8301	7300	7/31/2007	7032806626/JANET KILLIAN	7527785840				C		-62.66	-62.66
JVACTHSI70982	10	8301	7300	7/31/2007	7033139272/JEANETTE ARMST	6606783124				C		-28.89	-28.89
JVACTHSI70986	10	8301	7300	8/9/2007	7033447141/LILY	6780785258				C		-6.16	-6.16
JVACTHSI70986	10	8301	7300	8/9/2007	7033352588/ANAMARTIN	6620784125				C		-23.98	-23.98
JVACTHSI70986	10	8301	7300	8/9/2007	7033245515/LINDA RHEA	6042955154				C		-294.24	-294.24
JVACTHSI70986	10	8301	7300	8/9/2007	7033310664/LA WANA BOYD	6612783602				C		-101.18	-101.18
JVACTHSI70986	10	8301	7300	8/9/2007	7032695745/TAMARA LANE	6706780174				C		-252.99	-252.99
JVACTHSI70986	10	8301	7300	8/9/2007	7033214997/SHIRLEY BERRY	6719781302				C		-40.99	-40.99
JVACTHSI70986	10	8301	7300	8/9/2007	7032712561/6/25/2007	8054781475				C		-124.49	-124.49
JVACTHSI70986	10	8301	7300	8/9/2007	7033369441/OLGA DURAN	6780785258				C		-24.98	-24.98
JVACTHSI70986	10	8301	7300	8/9/2007	7033522884/KRYSTLE YBARRA	6018915310				C		-3.06	-3.06
JVACTHSI70986	10	8301	7300	8/9/2007	7033127580/GRACE SOSA	6190801612				C		-77.80	-77.80
JVACTHSI70986	10	8301	7300	8/9/2007	7028579844/APRIL JONES	6083910038				C		-63.46	-63.46
JVACTHSI70986	10	8301	7300	8/9/2007	7033540113/KAYLA TALBOTT	7878782006				C		-199.98	-199.98
JVACTHSI70986	10	8301	7300	8/9/2007	7032455145/LILY	6780785258				C		-33.49	-33.49
JVACTHSI70986	10	8301	7300	8/9/2007	7033486289/KATHY EVANS	6422789682				C		-327.36	-327.36
JVACTHSI70990	10	8301	7300	8/14/2007	7032228036/LAVOYCE NABORS	6730782417				C		-83.37	-83.37
JVACTHSI70990	10	8301	7300	8/14/2007	7033348821/MARY GUADALCAZ	6103612508				C		-39.33	-39.33
JVACTHSI70990	10	8301	7300	8/14/2007	7033589075/PATRICIA THOMA	8290785889				C		-50.48	-50.48
JVACTHSI70990	10	8301	7300	8/14/2007	7033713389/PO AH01SD	8259788812				C		-7.99	-7.99
JVACTHSI70990	10	8301	7300	8/14/2007	7032712561/6/25/2007	8054781475				C		-124.49	-124.49
JVACTHSI70990	10	8301	7300	8/14/2007	7033341374/SHARLA WATSON	7612751924				C		-98.09	-98.09
JVACTHSI70990	10	8301	7300	8/14/2007	7033718962/CBELL	6720781289				C		-5.99	-5.99
JVACTHSI70990	10	8301	7300	8/14/2007	7033522064/PATTI SHELTON	6721781321				C		-249.98	-249.98
JVACTHSI70990	10	8301	7300	8/14/2007	7033423589/ALMA GOMEZ	6159805000				C		-407.81	-407.81
JVACTHSI70994	10	8301	7300	8/22/2007	7033291715/DOLORES ORTIZ	6764784139				C		-9.60	-9.60

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JVACTHSI70994	10	8301	7300	8/22/2007	7033846325/KACI BOHN	7728786271				C		-23.08	-23.08
JVACTHSI70994	10	8301	7300	8/22/2007	7033208272/KRYSTLE YBARRA	6018915310				C		-199.98	-199.98
JVACTHSI70994	10	8301	7300	8/22/2007	7033783330/LILY	6159655876				C		-311.60	-311.60
JVACTHSI70994	10	8301	7300	8/22/2007	7033750991/ALMA GOMEZ	6159805000				C		-13.13	-13.13
JVACTHSI70994	10	8301	7300	8/22/2007	7032042258/BRENDA STONE	6094621198				C		-132.16	-132.16
JVACTHSI70994	10	8301	7300	8/22/2007	7033882839/KAREN SMITH	6081832364				C		-36.57	-36.57
JVACTHSI70994	10	8301	7300	8/22/2007	7033976731/DEBBIE RAMSEY	6779785108				C		-11.06	-11.06
JVACTHSI70994	10	8301	7300	8/22/2007	7032209629/DS 06 05 07	6295970411				C		-129.95	-129.95
JVACTHSI70994	10	8301	7300	8/22/2007	7033743446/SKI 8-2-07	7834786627				C		-21.99	-21.99
JVACTHSI70999	10	8301	7300	8/28/2007	7033995969/JANICE	7804786526				C		-73.30	-73.30
JVACTHSI70999	10	8301	7300	8/28/2007	7033734256/PHARM PRACTICE	7878782000				C		-36.22	-36.22
JVACTHSI70999	10	8301	7300	8/28/2007	7034118942/000101210	8266788827				C		-15.68	-15.68
JVACTHSI70999	10	8301	7300	8/28/2007	0081058220/ANREA GILLIT	7109780025				C		-271.14	-271.14
JVACTHSI70999	10	8301	7300	8/28/2007	7033479761/JEANNE PULLUM	6742785803				C		-192.30	-192.30
JVACTHSI70999	10	8301	7300	8/28/2007	7034105124/RUTH ANN DELEO	6722781291				C		-19.10	-19.10
JVACTHSI70999	10	8301	7300	8/28/2007	7033996840/MELISSA GARCIA	6397782578				C		-48.12	-48.12
JVACTHSI70999	10	8301	7300	8/28/2007	7033783330/LILY	6159655876				C		-65.60	-65.60
JVACTHSI71003	10	8301	7300	9/4/2007	7034229043/LEANDRA GOMEZ	6724781293				C		-79.98	-79.98
JVACTHSI71003	10	8301	7300	9/4/2007	7033931541/8/8/07	8054781653				C		-74.80	-74.80
JVACTHSI71003	10	8301	7300	9/4/2007	7034213338/MELISSA EDWARD	7878782005				C		-100.92	-100.92
JVACTHSI71003	10	8301	7300	9/4/2007	7034211959/LEANDRA GOMEZ	6724781293				C		-204.28	-204.28
JVACTHSI71003	10	8301	7300	9/4/2007	7034140383/JAN PUMPHREY	6742783133				C		-47.30	-47.30
JVACTHSI71003	10	8301	7300	9/4/2007	7034169715/MELISSA GARCIA	6397782578				C		-41.54	-41.54
JVACTHSI71003	10	8301	7300	9/4/2007	7034107357/VELVETLEE FINC	7741780769				C		-3.18	-3.18
JVACTHSI71003	10	8301	7300	9/4/2007	7033833210/AMANDA DENNIS-	6716781285				C		-259.98	-259.98
JVACTHSI71003	10	8301	7300	9/4/2007	7034196089/VICKIE CECALUP	6719781302				C		-39.98	-39.98
JVACTHSI71003	10	8301	7300	9/4/2007	7033859679/LILY	6159655876				C		-104.97	-104.97
JVACTHSI71003	10	8301	7300	9/4/2007	7034042715/LEANDRA GOMEZ	6724781293				C		-34.47	-34.47
JVACTHSI71003	10	8301	7300	9/4/2007	7034341728/BRANDI MCKINNO	6719789803				C		-22.50	-22.50
JVACTHSI71003	10	8301	7300	9/4/2007	7033773792/MATTHEW ANDERS	6706781951				C		-236.85	-236.85
JVACTHSI71003	10	8301	7300	9/4/2007	7034292288/CORINA BUSTILL	6027964120				C		-24.24	-24.24
JVACTHSI71003	10	8301	7300	9/4/2007	7033789205/ORDERED BY J.H	7834786627				C		-36.55	-36.55
PVAPH77156100	10	8370	7374	3/1/2007	T 671466	6721781321				C		587.98	587.98
PVAPH78093500	10	8375	7378	4/30/2007	J PRINTER	6418781207				C		4,899.92	4,899.92
TOTAL SUMMUS INDUSTRIES INC												1,929,844.96	1,929,844.96

***** VSUMMUS002 SUMMUS INDUSTRIES INC

JVACTHABS7108	10	8375	7378	6/1/2007	PVAPH78093900 TO 10-8362	6336789789				C		-5,850.00	-5,850.00

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JVACTHABS7108	10	8362	7335	6/1/2007	PVAPH78093900 FR 10-8375	6336789789				C		5,850.00	5,850.00
JVACTHABS7108	10	8362	7335	6/1/2007	PVACPU7203047 FR 50-6009	7534780562				C		19,213.68	19,213.68
PVAPH77045701	10	8360	7334	11/3/2006	L 1855	7839788179				C		1,148.55	1,148.55
PVAPH77045701	10	8360	7334	11/3/2006	L 1856	7839788179				C		1,590.30	1,590.30
PVAPH77045701	10	8360	7334	11/3/2006	L 1857	7839788179				C		795.15	795.15
PVAPH77045701	10	8360	7334	11/3/2006	L 1854	7839788179				C		3,534.00	3,534.00
PVAPH77139200	10	8360	7334	3/9/2007	T 1907	7839786792				C		2,806.25	2,806.25
TOTAL SUMMUS INDUSTRIES INC												29,087.93	29,087.93

***** **VSUMMUS002A** **GE COMMERCIAL DISTRIBUTION**

PVACPU7200490	10	8378	7380	10/30/2006		7534780562				C		11,159.96	11,159.96
PVACPU7200491	10	8362	7335	10/30/2006		7534780562				C		4,216.31	4,216.31
PVACPU7200492	10	8362	7335	10/30/2006		7534780562				C		237.92	237.92
PVACPU7200493	10	8378	7380	10/30/2006		7534780562				C		1,039.87	1,039.87
PVACPU7200493	10	8362	7335	10/30/2006		7534780562				C		79.99	79.99
PVACPU7200494	50	6009	7379	10/30/2006		7534780562				C		10,420.26	10,420.26
PVACPU7200495	10	8362	7335	10/30/2006		7534780562				C		19,013.92	19,013.92
PVACPU7200496	10	8362	7335	10/30/2006		7534780562				C		19,013.92	19,013.92
PVACPU7200497	10	8362	7335	10/30/2006		7534780562				C		19,013.92	19,013.92
PVACPU7200498	10	8362	7335	10/30/2006		7534780562				C		9,506.96	9,506.96
PVACPU7200709	10	8378	7380	11/13/2006		7534780562				C		8,246.00	8,246.00
PVACPU7200710	10	8362	7335	11/13/2006		7534780562				C		4,787.77	4,787.77
PVACPU7200711	10	8378	7380	11/13/2006		7534780562				C		15,398.50	15,398.50
PVACPU7200712	50	6009	7379	11/13/2006		7534780562				C		48,456.96	48,456.96
PVACPU7200713	10	8362	7335	11/13/2006		7534780562				C		4,787.77	4,787.77
PVACPU7200714	50	6009	7379	11/13/2006		7534780562				C		21,043.02	21,043.02
PVACPU7200715	50	6009	7379	11/13/2006		7534780562				C		21,043.02	21,043.02
PVACPU7200716	50	6009	7379	11/13/2006		7534780562				C		21,043.02	21,043.02
PVACPU7200717	50	6009	7379	11/13/2006		7534780562				C		21,043.02	21,043.02
PVACPU7200718	50	6009	7379	11/13/2006		7534780562				C		21,043.02	21,043.02
PVACPU7200719	50	6009	7379	11/13/2006		7534780562				C		21,043.02	21,043.02
PVACPU7201216	10	8375	7378	12/21/2006		7534780562				C		7,673.60	7,673.60
PVACPU7202742	29	8375	7378	4/13/2007	ACCT 142777 TEXAS TECH UN	6255787266				C		21,940.60	21,940.60
PVACPU7203047	50	6009	7379	5/11/2007		7534780562				C		19,213.68	19,213.68
PVACPU7203048	50	6009	7379	5/11/2007		7534780562				C		25,298.36	25,298.36
PVACPU7203049	50	6009	7379	5/11/2007		7534780562				C		724.32	724.32
PVACPU7203050	50	6009	7379	5/11/2007		7534780562				C		68.08	68.08
PVAPH76031600	10	8378	7380	10/4/2006	N P95322490	6350757235				C		52,482.76	52,482.76

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PVAPH76031600	10	8378	7380	10/4/2006	N P95322490	6685789196				C		147,642.52	147,642.52
PVAPHC7081049	10	8378	7380	10/4/2006	N P95322490	6019801237				C		23,240.03	23,240.03
TOTAL GE COMMERCIAL DISTRIBUTION												599,922.10	599,922.10

***** **VSUMMUS003** **GE COMM DIST FIN CORP/ACC10053**

CRACTH2195553	10	8375	7378	9/26/2006	REFUND FOR RTND PRINTER 6	6785780669				C		-847.89	-847.89
CRACTH2197423	10	8362	7335	11/16/2006	REFUND FOR RETURN APH7604	6731781300				C		-239.05	-239.05
CRACTH2197423	10	8375	7378	11/16/2006	REFUND FOR APHC6081269	6094829742				C		-8,372.04	-8,372.04
CRACTH2197423	10	8362	7335	11/16/2006	REFUND FOR APH76051000	6721781290				C		-361.90	-361.90
CRACTH2197662	10	8375	7378	11/27/2006	REFUND FOR RTND PROD PVAP	6769784144				C		-2,214.46	-2,214.46
CRACTH2197662	10	8375	7378	11/27/2006	REFUND FOR RTND PROD PVAP	6769784144				C		-53.11	-53.11
CRACTH2197662	10	8375	7378	11/27/2006	REFUND FOR RTND PROD PVAP	6774784149				C		-380.98	-380.98
CRACTH2197662	10	8375	7378	11/27/2006	REF ERROR PER M CROWDER	7937752391				C		-352.76	-352.76
CRACTH2197662	10	8375	7378	11/27/2006	REFUND FOR RTND PROD PVAP	6101810012				C		-444.11	-444.11
CRACTH2197902	10	8375	7378	12/4/2006	REFUND FOR RET PRODUCTS 7	6150613433				C		-188.52	-188.52
CRACTH2198131	10	8375	7378	12/8/2006	REFUND FOR RET PROD APH70	6009843942				C		-1,582.42	-1,582.42
CRACTH2198131	10	8362	7335	12/8/2006	REFUND FOR RET PROD APH76	6724781293				C		-106.76	-106.76
CRACTH2198338	10	8375	7378	12/15/2006	RFD RET PRODUCTS	6885780356				C		-37.00	-37.00
CRACTH2199061	10	8362	7335	1/12/2007	REF FOR RET MERCH. APH760	6851781896				C		-26.70	-26.70
CRACTH2200732	10	8301	7300	3/5/2007	RET MERCH	6706782515				C		-148.73	-148.73
CRACTH2200732	10	8375	7378	3/5/2007	RET MERCH	6409780320				C		-484.03	-484.03
CRACTH2201029	10	8375	7378	3/13/2007	RET MERCH INV U10552991	6582787346				C		-830.00	-830.00
CRACTH2201137	10	8375	7378	3/20/2007	RET MERCH	6582787346				C		-218.49	-218.49
CRACTH2201590	10	8375	7378	4/2/2007	RET MERCH PO761069	6772781119				C		-8,737.12	-8,737.12
CRACTH2201669	10	8362	7335	4/3/2007	RET MERCH PO761107	6009843940				C		-64.95	-64.95
CRACTH2201825	10	8362	7335	4/9/2007	RET MERCH PO761160	6701783158				C		-105.91	-105.91
CRACTH2202111	10	8362	7335	4/17/2007	RET MERCH PO761191	6764784139				C		-44.21	-44.21
CRACTH2202168	10	8375	7378	4/19/2007	REF FOR RET MERCH PO78067	6885780356				C		-246.92	-246.92
CRACTH2206658	10	8362	7335	8/27/2007	REFUND FOR UNUSED CM	6150813479				C		-386.25	-386.25
CRACTH2206658	10	8362	7335	8/27/2007	REFUND FOR UNUSED CM	6117843932				C		-114.81	-114.81
CRACTH2206658	10	8375	7378	8/27/2007	REFUND FOR UNUSED CM	6077601122				C		-900.61	-900.61
JVACTHABS7007	10	8375	7378	12/20/2006	PVAPH76061400 FR 8375 TO	6611783367				C		-1,422.22	-1,422.22
JVACTHABS7007	10	8375	7378	12/20/2006	PVAPH76077100 FR 8375 TO	6648750042				C		-301.71	-301.71
JVACTHABS7007	10	8375	7378	12/20/2006	PVAPH76083001 FR 8375 TO	6722781291				C		-189.98	-189.98
JVACTHABS7007	10	8375	7378	12/20/2006	PVAPH76083000 FR 8675 TO	6722781291				C		-570.10	-570.10
JVACTHABS7007	10	8375	7378	12/20/2006	PVAPH76080100 FR 8375 TO	6774784149				C		-564.22	-564.22
JVACTHABS7007	10	8375	7378	12/20/2006	PVAPH76079400 FR 8375 TO	9205750837				C		-3,552.68	-3,552.68
JVACTHABS7007	10	8362	7335	12/20/2006	PVAPH76079400 FR 8375 TO	9205750837				C		3,552.68	3,552.68

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JVACTHABS7007	10	8375	7378	12/20/2006	PVAPH76081200 FR 8375 TO	7878782000				C		-427.16	-427.16
JVACTHABS7007	10	8375	7378	12/20/2006	PVAPH77109600 FR 8375 TO	9205750837				C		-8,347.92	-8,347.92
JVACTHABS7007	10	8362	7335	12/20/2006	PVAPH76081200 FR 8375 TO	7878782000				C		427.16	427.16
JVACTHABS7007	10	8362	7335	12/20/2006	PVAPH76061400 FR 8375 TO	6611783367				C		1,422.22	1,422.22
JVACTHABS7007	10	8362	7335	12/20/2006	PVAPH76077100 FR 8375 TO	6648750042				C		301.71	301.71
JVACTHABS7007	10	8362	7335	12/20/2006	PVAPH76083001 FR 8375 TO	6722781291				C		189.98	189.98
JVACTHABS7007	10	8362	7335	12/20/2006	PVAPH76083000 FR 8375 TO	6722781291				C		570.10	570.10
JVACTHABS7007	10	8362	7335	12/20/2006	PVAPH77109600 FR 8375 TO	9205750837				C		8,347.92	8,347.92
JVACTHABS7007	10	8362	7335	12/20/2006	PVAPH76080100 FR 8375 TO	6774784149				C		564.22	564.22
JVACTHABS7011	50	6009	7379	1/2/2007	CRACTH2198131 FR 10-8375	6009843942				C		1,582.42	1,582.42
JVACTHABS7011	10	8375	7378	1/2/2007	CRACTH2198131 TO 50-6009	6009843942				C		-1,582.42	-1,582.42
JVACTHABS7016	10	8375	7378	1/5/2007	PVAPH76029700 FR 6743-78-	6743786222				C		1,854.37	1,854.37
JVACTHABS7016	10	8375	7378	1/5/2007	PVAPH76029700 TO 6743-78-	6743783134				C		-1,854.37	-1,854.37
JVACTHABS7021	10	8362	7335	1/11/2007	PVAPH76070701 TO 6743-78-	6743783134				C		-121.89	-121.89
JVACTHABS7021	10	8375	7378	1/11/2007	PVAPH76059701 FR 6713-78-	6743786222				C		221.57	221.57
JVACTHABS7021	10	8362	7335	1/11/2007	PVAPH76070702 TO 6743-78-	6743783134				C		-37.34	-37.34
JVACTHABS7021	10	8362	7335	1/11/2007	PVAPH76070700 FR 6743-78-	6743786222				C		17.76	17.76
JVACTHABS7021	10	8362	7335	1/11/2007	PVAPH76070702 FR 6743-78-	6743786222				C		37.34	37.34
JVACTHABS7021	10	8375	7378	1/11/2007	PVAPH76059701 TO 6743-78-	6743783134				C		-221.57	-221.57
JVACTHABS7021	10	8362	7335	1/11/2007	PVAPH76070701 FR 6743-78-	6743786222				C		121.89	121.89
JVACTHABS7021	10	8362	7335	1/11/2007	PVAPH76070700 TO 6743-78-	6743783134				C		-17.76	-17.76
JVACTHABS7043	10	8375	7378	2/21/2007	PVAPH76100400 FR 10-8675	7600781261				C		5,168.07	5,168.07
JVACTHABS7055	10	8375	7378	3/14/2007	PVAPH76094100 FR 6722-78-	6765784140				C		4,674.70	4,674.70
JVACTHABS7055	10	8375	7378	3/14/2007	PVAPH76094100 TO 6764-78-	6772781119				C		-4,674.70	-4,674.70
JVACTHABS7061	10	8375	7378	3/29/2007	PVAPH76113502 TO 8570-78-	6731781300				C		-1,953.68	-1,953.68
JVACTHABS7061	10	8375	7378	3/29/2007	PVAPH76113502 FR 6731-78-	8570789600				C		1,953.68	1,953.68
JVACTHABS7061	10	8375	7378	3/29/2007	PVAPH76113500 FR 6731-78-	8570789600				C		46.32	46.32
JVACTHABS7061	10	8375	7378	3/29/2007	PVAPH76113500 TO 8570-78-	6731781300				C		-46.32	-46.32
JVACTHABS7062	10	8378	7380	3/30/2007	PVAPH76109800 TO 6743-78-	6743783134				C		-515.04	-515.04
JVACTHABS7062	10	8378	7380	3/30/2007	PVAPH76109800 FR 6743-78-	6743785910				C		515.04	515.04
JVACTHABS7062	10	8378	7380	3/30/2007	PVAHP76109801 TO 6743-78-	6743783134				C		-388.21	-388.21
JVACTHABS7062	10	8378	7380	3/30/2007	PVAPH76109801 FR 6743-78-	6743785910				C		388.21	388.21
JVACTHABS7064	50	6009	7379	4/4/2007	PVAPH76104101 FR 10-8375	6336789789				C		73,119.23	73,119.23
JVACTHABS7064	10	8375	7378	4/4/2007	PVAPH76104101 TO 50-6009	6336789789				C		-73,119.23	-73,119.23
JVACTHABS7083	10	8362	7335	4/30/2007	PVAPH79064000 FR 10-8375	6772781119				C		1,935.11	1,935.11
JVACTHABS7083	10	8375	7378	4/30/2007	PVAPH76115400 FR 10-8675	6765784140				C		704.14	704.14
JVACTHABS7083	10	8378	7380	4/30/2007	PVAPH76110500/501 TO 10-8	6888787504				C		-5,256.46	-5,256.46
JVACTHABS7083	10	8375	7378	4/30/2007	PVPAH76110500/501 FR 10-8	6888787504				C		5,256.46	5,256.46
JVACTHABS7083	10	8375	7378	4/30/2007	PVAPH78064000 TO 10-8362	6772781119				C		-1,935.11	-1,935.11

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JVACTHABS7085	10	8362	7335	5/1/2007	PVAPH77160300 FR 10-8375	9205750837				C		6,756.72	6,756.72
JVACTHABS7085	10	8375	7378	5/1/2007	PVAPH77160300 TO 10-8362	9205750837				C		-6,756.72	-6,756.72
JVACTHABS7086	10	8375	7378	5/1/2007	PVAPH76095300 TO 50-6010	6336789789				C		-14,850.00	-14,850.00
JVACTHABS7086	10	8375	7378	5/1/2007	PVAPH76125501 FR 10-8362	6775784150				C		591.46	591.46
JVACTHABS7086	10	8375	7378	5/1/2007	PVAPH78080500 FR 10-8362	6409780320				C		728.00	728.00
JVACTHABS7086	10	8375	7378	5/1/2007	PVAPH78068500 TO 10-8362	6336789789				C		-1,445.36	-1,445.36
JVACTHABS7086	10	8362	7335	5/1/2007	PVAPH78068500 FR 10-8375	6336789789				C		1,445.36	1,445.36
JVACTHABS7086	10	8362	7335	5/1/2007	PVAPH78080500 TO 10-8375	6409780320				C		-728.00	-728.00
JVACTHABS7086	10	8362	7335	5/1/2007	PVAPH76125501 TO 10-8375	6770784390				C		-35.38	-35.38
JVACTHABS7086	10	8362	7335	5/1/2007	PVAPH76125501 TO 10-8375	6775784150				C		-591.46	-591.46
JVACTHABS7086	50	6010	7387	5/1/2007	PVAPH76095300 FR 10-8375	6336789789				C		14,850.00	14,850.00
JVACTHABS7086	10	8375	7378	5/1/2007	PVAPH76125501 FR 10-8362	6770784390				C		35.38	35.38
JVACTHABS7110	10	8375	7378	6/5/2007	PVAPHC7082094 TO 10-8362	6110669199				C		-930.05	-930.05
JVACTHABS7110	10	8375	7378	6/5/2007	PVAPHC7082086 TO 10-8362	6094671024				C		-812.04	-812.04
JVACTHABS7110	10	8362	7335	6/5/2007	PVAPHC7082086 FR 10-8375	6094671024				C		812.04	812.04
JVACTHABS7110	10	8362	7335	6/5/2007	PVAPHC7082094 FR 10-8375	6110669199				C		930.05	930.05
JVACTHABS7121	10	8375	7378	7/5/2007	PVAPH78118402 TO 10-8362	7878782008				C		-541.89	-541.89
JVACTHABS7121	10	8375	7378	7/5/2007	PVAPH78118400/401 TO 10-8	7878782008				C		-3,678.51	-3,678.51
JVACTHABS7121	10	8375	7378	7/5/2007	PVAPH78129700 TO 10-8362	6356751148				C		-3,363.95	-3,363.95
JVACTHABS7121	10	8375	7378	7/5/2007	PVAPHC7082109/110 TO 10-8	6117843531				C		-2,110.20	-2,110.20
JVACTHABS7121	10	8362	7335	7/5/2007	PVAPHC7082109/110 FR 10-8	6117843531				C		2,110.20	2,110.20
JVACTHABS7121	10	8362	7335	7/5/2007	PVAPH78118402 FR 10-8375	7878782008				C		541.89	541.89
JVACTHABS7121	10	8362	7335	7/5/2007	PVAPH78118400/401 FR 10-8	7878782008				C		3,678.51	3,678.51
JVACTHABS7121	10	8362	7335	7/5/2007	PVAPH78129700 FR 10-8375	6356751148				C		3,363.95	3,363.95
JVACTHABS7137	10	8375	7378	7/31/2007	PVAPHC7081423 TO 70-8362	6118643527				C		-160.17	-160.17
JVACTHABS7137	10	8362	7335	7/31/2007	PVAPHC7081453 FR 10-8375	6005910636				C		1,400.00	1,400.00
JVACTHABS7137	10	8362	7335	7/31/2007	PVAPHC7081423 FR 10-8375	6118643527				C		160.17	160.17
JVACTHABS7137	10	8375	7378	7/31/2007	PVAPHC7081453 TO 10-8375	6005910636				C		-1,400.00	-1,400.00
JVACTHABS7138	10	8375	7378	8/3/2007	PVAPH78120500 TO 10-8362	6518789195				C		-533.11	-533.11
JVACTHABS7138	10	8375	7378	8/3/2007	PVAPH78133600 TO 10-8362	8049783684				C		-1,362.55	-1,362.55
JVACTHABS7138	10	8362	7335	8/3/2007	PVAPH78120500 FR 10-8375	6518789195				C		533.11	533.11
JVACTHABS7138	10	8375	7378	8/3/2007	PVAPH78150700 TO 10-8362	8907780376				C		-1,035.38	-1,035.38
JVACTHABS7138	10	8362	7335	8/3/2007	PVAPH78139400 FR 10-8375	6419780243				C		9,354.00	9,354.00
JVACTHABS7138	10	8362	7335	8/3/2007	PVAPH78133600 FR 10-8375	8049783684				C		1,362.55	1,362.55
JVACTHABS7138	10	8362	7335	8/3/2007	PVAPH78148000 FR 10-8375	8049783684				C		509.55	509.55
JVACTHABS7138	10	8362	7335	8/3/2007	PVAPH78139700 FR 10-8375	7999789398				C		2,517.10	2,517.10
JVACTHABS7138	10	8375	7378	8/3/2007	PVAPH78139400 TO 10-8362	6419780243				C		-9,354.00	-9,354.00
JVACTHABS7138	10	8362	7335	8/3/2007	PVAPH78139700 FR 10-8375	7999788677				C		2,517.10	2,517.10
JVACTHABS7138	10	8362	7335	8/3/2007	PVAPH78150700 FR 10-8375	8907780376				C		1,035.38	1,035.38

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JVACTHABS7138	10	8375	7378	8/3/2007	PVAPH78148000 TO 10-8362	8049783684				C		-509.55	-509.55
JVACTHABS7138	10	8375	7378	8/3/2007	PVAPH78139700 TO 10-8362	7999789398				C		-2,517.10	-2,517.10
JVACTHABS7138	10	8375	7378	8/3/2007	PVAPH78139700 TO 10-8362	7999788795				C		-2,517.10	-2,517.10
JVACTHABS7138	10	8375	7378	8/3/2007	PVAPH78139700 TO 10-8362	7999788677				C		-2,517.10	-2,517.10
JVACTHABS7138	10	8375	7378	8/3/2007	PVAPH77198900 TO 10-8362	6336789789				C		-17,599.64	-17,599.64
JVACTHABS7138	10	8362	7335	8/3/2007	PVAPH77198900 FR 10-8375	6336789789				C		17,599.64	17,599.64
JVACTHABS7138	10	8362	7335	8/3/2007	PVAPH78139700 FR 10-8375	7999788795				C		2,517.10	2,517.10
JVACTHABS7139	10	8378	7380	8/2/2007	PVAPH78154000 FR 10-8375	6611783367				C		2,737.43	2,737.43
JVACTHABS7139	10	8375	7378	8/2/2007	PVAPH78142200 TO 10-8362	6611783367				C		-2,414.50	-2,414.50
JVACTHABS7139	10	8375	7378	8/2/2007	PVAPH78154000 TO 10-8378	6611783367				C		-2,737.43	-2,737.43
JVACTHABS7139	10	8362	7335	8/2/2007	PVAPH78142200 FR 10-8375	6611783367				C		2,414.50	2,414.50
JVACTHABS7144	10	8301	7300	8/3/2007	PVAPH78144400 TO 7860-78-	6718781287				C		-1,937.48	-1,937.48
JVACTHABS7144	10	8301	7300	8/3/2007	PVAPH78144400 FR 6718-78-	7860788758				C		1,937.48	1,937.48
JVACTHABS7153	10	8375	7378	8/15/2007	PVAPH76101300 FR 8293-78-	6731781300				C		3,675.79	3,675.79
JVACTHABS7153	10	8375	7378	8/15/2007	PVAPH76101300 TO 6731-78-	8293780633				C		-3,675.79	-3,675.79
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH78143700 TO 10-8362	6336789789				C		-9,335.82	-9,335.82
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPH78157300 FR 10-8375	6612783602				C		2,045.60	2,045.60
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH77205901 TO 50-6009	6397782578				C		-25,271.76	-25,271.76
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH77205600 TO 50-6009	6397782578				C		-163,520.23	-163,520.23
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH77205900 TO 10-8375	6397782578				C		-2,370.72	-2,370.72
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH78165400 TO 10-8362	6888787504				C		-2,587.23	-2,587.23
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH78158700 TO 10-8362	6888787504				C		-2,587.23	-2,587.23
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH78157300 TO 10-8362	6612783602				C		-2,045.60	-2,045.60
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH7081489 TO 10-8362	6019801237				C		-17,773.48	-17,773.48
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPHC7081516 FR 10-8375	6170955445				C		794.72	794.72
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPHC7081489 TO 10-8362	6019801237				C		-17,773.48	-17,773.48
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPHC7081487 FR 10-8375	6019801237				C		4,443.37	4,443.37
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPHC7081489 FR 10-8375	6019801237				C		17,773.48	17,773.48
JVACTHABS7154	50	6009	7379	8/15/2007	PVAPH77205600 FR 10-8375	6397782578				C		163,520.23	163,520.23
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPHC7081487 TO 10-8362	6019801237				C		-4,443.37	-4,443.37
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPH78158700 FR 10-8375	6888787504				C		2,587.23	2,587.23
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPH78165400 FR 10-8375	6888787504				C		2,587.23	2,587.23
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPH77205900 FR 10-8362	6397782578				C		2,370.72	2,370.72
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPH77198800 FR 10-8375	6336789789				C		14,247.12	14,247.12
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPH78143700 FR 10-8375	6336789789				C		9,335.82	9,335.82
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPHC7081516 TO 10-8362	6170955445				C		-794.72	-794.72
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH77205901 TO 50-6009	6336789789				C		-42,000.00	-42,000.00
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH77198800 TO 10-8362	6336789789				C		-14,247.12	-14,247.12
JVACTHABS7154	50	6009	7379	8/15/2007	PVAPH77205901 FR 10-8375	6336789789				C		42,000.00	42,000.00

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JVACTHABS7154	50	6009	7379	8/15/2007	PVAPH77205901 FR 10-8375	6397782578				C		25,271.76	25,271.76
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPH7081489 FR 10-8375	6019801237				C		17,773.48	17,773.48
JVACTHABS7157	10	8375	7378	8/20/2007	PVAPH78150500 FR 6779-78-	6226755836				C		1,491.92	1,491.92
JVACTHABS7157	10	8375	7378	8/20/2007	PVAPH78150500 TO 6226-78-	6779785108				C		-1,491.92	-1,491.92
JVACTHABS7178	10	8362	7335	9/5/2007	PVAPH78187700 FR 10-8375	6646750124				C		1,590.35	1,590.35
JVACTHABS7178	10	8375	7378	9/5/2007	PVAPH78172200 TO 10-8362	7728786271				C		-925.89	-925.89
JVACTHABS7178	10	8375	7378	9/5/2007	PVAPH78157500 TO 10-8362	6336789789				C		-8,605.22	-8,605.22
JVACTHABS7178	10	8375	7378	9/5/2007	PVAPH78181700 TO 10-8362	6336789789				C		-5,360.00	-5,360.00
JVACTHABS7178	10	8375	7378	9/5/2007	PVAPH77204300 TO 10-8362	7804780300				C		-2,911.74	-2,911.74
JVACTHABS7178	10	8375	7378	9/5/2007	PVAPHC7081574 TO 10-8362	6023920033				C		-1,792.46	-1,792.46
JVACTHABS7178	10	8375	7378	9/5/2007	PVAPHC7081536 TO 10-8362	6217891610				C		-423.04	-423.04
JVACTHABS7178	10	8362	7335	9/5/2007	PVAPHC7081536 FR 10-8375	6217891610				C		423.04	423.04
JVACTHABS7178	10	8362	7335	9/5/2007	PVAPH77204300 FR 10-8375	7804780300				C		2,911.74	2,911.74
JVACTHABS7178	10	8362	7335	9/5/2007	PVAPH78181700 FR 10-8375	6336789789				C		5,360.00	5,360.00
JVACTHABS7178	10	8362	7335	9/5/2007	PVAPH78157500 FR 10-8375	6336789789				C		8,605.22	8,605.22
JVACTHABS7178	10	8362	7335	9/5/2007	PVAPHC7081574 FR 10-8375	6023920033				C		1,792.46	1,792.46
JVACTHABS7178	10	8362	7335	9/5/2007	PVAPH78175900 FR 10-8375	6888787504				C		2,587.23	2,587.23
JVACTHABS7178	10	8362	7335	9/5/2007	PVAPH78187701 FR 10-8375	6646750124				C		168.20	168.20
JVACTHABS7178	10	8362	7335	9/5/2007	PVAPH78182100 FR 10-8375	6709783130				C		651.31	651.31
JVACTHABS7178	10	8362	7335	9/5/2007	PVAPH78172200 FR 10-8375	7728786271				C		925.89	925.89
JVACTHABS7178	10	8375	7378	9/5/2007	PVAPH78182100 FR 10-8362	6709783130				C		-651.31	-651.31
JVACTHABS7178	10	8375	7378	9/5/2007	PVAPHC78175900 TO 10-8362	6888787504				C		-2,587.23	-2,587.23
JVACTHABS7178	10	8375	7378	9/5/2007	PVAPH78187701 TO 10-8362	6646750124				C		-168.20	-168.20
JVACTHABS7178	10	8375	7378	9/5/2007	PVAPH78187700 TO 10-8362	6646750124				C		-1,590.35	-1,590.35
JVACTHABS7179	50	6002	7373	9/6/2007	PVAPHC7080506 TO 10-8360	6268751005				C		-16,662.35	-16,662.35
JVACTHABS7179	10	8360	7334	9/6/2007	PVAPHC7080506 FR 50-6002	6268751005				C		16,662.35	16,662.35
JVACTHFAP7001	10	8375	7378	11/3/2006	PV76052702 TO SOBJ 8362	6010782732				C		-710.22	-710.22
JVACTHFAP7001	10	8362	7335	11/3/2006	PV76052702 FROM SOBJ 8375	6010782732				C		710.22	710.22
JVACTHFAP7002	10	8362	7335	11/3/2006	PV6081285 FROM SOBJ 8375	7400789396				C		100.57	100.57
JVACTHFAP7002	10	8375	7378	11/3/2006	PV6081285 TO SOBJ 8362	7400789396				C		-100.57	-100.57
JVACTHFAP7004	10	8375	7378	11/22/2006	PV7080030 TO SOBJ 6009	6009843942				C		-280.92	-280.92
JVACTHFAP7004	50	6009	7379	11/22/2006	PV7080030 FROM SOBJ 8375	6009843942				C		280.92	280.92
JVACTHFAP7004	50	6009	7379	11/22/2006	PV7080019 & -20 FROM SOBJ	6009843942				C		5,609.90	5,609.90
JVACTHFAP7004	10	8375	7378	11/22/2006	PV7080019 & -20 TO SOBJ 6	6009843942				C		-5,609.90	-5,609.90
JVACTHJDX7096	10	8362	7335	1/26/2007	RECODE PV APH76094700	6336789789				C		4,640.08	4,640.08
JVACTHJDX7096	10	8375	7378	1/26/2007	RECODE PV APH76094700	6336789789				C		-4,640.08	-4,640.08
JVACTHJDX7116	10	8362	7335	2/20/2007	RECLASSIFY PV APH76102701	6706789063				C		160.84	160.84
JVACTHJDX7116	10	8362	7335	2/20/2007	RECLASSIFY PV APH76094701	6336789789				C		2,193.32	2,193.32
JVACTHJDX7116	10	8362	7335	2/20/2007	RECLASSIFY PV APH76104500	6336789789				C		10,293.15	10,293.15

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JVACTHJDX7116	10	8362	7335	2/20/2007	RECLASSIFY PV APH76105200	6724781293				C		672.84	672.84
JVACTHJDX7116	10	8362	7335	2/20/2007	RECLASSIFY PV APH76108701	6702784158				C		597.92	597.92
JVACTHJDX7116	10	8362	7335	2/20/2007	RECLASSIFY PV APH76102702	6706789063				C		284.76	284.76
JVACTHJDX7116	10	8362	7335	2/20/2007	RECLASSIFY PV APH76102700	6706789063				C		199.00	199.00
JVACTHJDX7116	10	8362	7335	2/20/2007	RECLASSIFY PV APH76018700	6702784158				C		2,844.10	2,844.10
JVACTHJDX7116	10	8362	7335	2/20/2007	RECLASSIFY PV APH76102900	6721782855				C		203.15	203.15
JVACTHJDX7116	10	8375	7378	2/20/2007	RECLASSIFY PV APH76105200	6724781293				C		-672.84	-672.84
JVACTHJDX7116	10	8375	7378	2/20/2007	RECLASSIFY PV APH76104500	6336789789				C		-10,293.15	-10,293.15
JVACTHJDX7116	10	8375	7378	2/20/2007	RECLASSIFY PV APH76108701	6702784158				C		-597.92	-597.92
JVACTHJDX7116	10	8375	7378	2/20/2007	RECLASSIFY PV APH76018700	6702784158				C		-2,844.10	-2,844.10
JVACTHJDX7116	10	8375	7378	2/20/2007	RECLASSIFY PV APH76102700	6706789063				C		-199.00	-199.00
JVACTHJDX7116	10	8375	7378	2/20/2007	RECLASSIFY PV APH76102900	6721782855				C		-203.15	-203.15
JVACTHJDX7116	10	8375	7378	2/20/2007	RECLASSIFY PV APH76094701	6336789789				C		-2,193.32	-2,193.32
JVACTHJDX7116	10	8375	7378	2/20/2007	RECLASSIY PV APH76102702	6706789063				C		-284.76	-284.76
JVACTHJDX7116	10	8375	7378	2/20/2007	RECLASSIFY PV APH76102701	6706789063				C		-160.84	-160.84
JVACTHJLH7011	10	8360	7334	11/3/2006	MOVE PVAPH79049500 TO 633	6685789196				C		-3,848.36	-3,848.36
JVACTHJLH7011	10	8375	7378	11/3/2006	RECLASS EXP CODE PVAPH661	8274780431				C		-564.80	-564.80
JVACTHJLH7011	10	8362	7335	11/3/2006	RECLASS EXP CODE PVAPH661	8274780431				C		564.80	564.80
JVACTHJLH7011	10	8360	7334	11/3/2006	MOVE PVAPH79049500 FR 668	6336789789				C		3,848.36	3,848.36
JVACTHJLH7020	10	8375	7378	11/30/2006	CORR JVACTHMAC7012 TO 10	8274780731				C		-564.80	-564.80
JVACTHJLH7020	10	8375	7378	11/30/2006	CORR JVACTHMAC7012 FR 10-	8274780431				C		564.80	564.80
JVACTHJLH7020	10	8362	7335	11/30/2006	CORR JVACTHMAC7012 FR 10-	8274780731				C		564.80	564.80
JVACTHJLH7020	10	8362	7335	11/30/2006	CORR JVACTHMAC7012 TO 10-	8274780431				C		-564.80	-564.80
JVACTHJLH7025	50	6009	7379	12/1/2006	MOVE PVAPH76067700 FR 10-	6685789196				C		8,488.36	8,488.36
JVACTHJLH7025	10	8375	7378	12/1/2006	MOVE PVAPH76057200 TO 10-	6336789789				C		-3,826.25	-3,826.25
JVACTHJLH7025	10	8375	7378	12/1/2006	MOVE PVAPH76043301 TO 10-	6463784303				C		-523.26	-523.26
JVACTHJLH7025	10	8375	7378	12/1/2006	MOVE PVAPH76067700 TO 50-	6685789196				C		-8,488.36	-8,488.36
JVACTHJLH7025	10	8375	7378	12/1/2006	MOVE PVAPH76072000 TO 10-	6769784144				C		-1,694.40	-1,694.40
JVACTHJLH7025	10	8362	7335	12/1/2006	MOVE PVAPH76057200 FR 10-	6336789789				C		3,826.25	3,826.25
JVACTHJLH7025	10	8362	7335	12/1/2006	MOVE PVAPH76043301 FR 10-	6463784303				C		523.26	523.26
JVACTHJLH7025	10	8362	7335	12/1/2006	MOVE PVAPH76072000 FR 10-	6769784144				C		1,694.40	1,694.40
JVACTHJLH7042	10	8362	7335	7/5/2007	PV APH78126200 FROM 10-83	6611783367				C		8,849.00	8,849.00
JVACTHJLH7042	10	8362	7335	7/5/2007	PV APH78126300 FROM 10-83	6723781292				C		192.21	192.21
JVACTHJLH7042	10	8375	7378	7/5/2007	PV APH78126300 TO 10-8362	6723781292				C		-192.21	-192.21
JVACTHJLH7042	10	8375	7378	7/5/2007	PV APH78126200 TO 10-8362	6611783367				C		-8,849.00	-8,849.00
JVACTHSBD7008	10	8362	7335	10/31/2006	CORR CR2195553.WRG CODING	6785780669				C		-847.89	-847.89
JVACTHSBD7008	10	8375	7378	10/31/2006	CORR CR2195553.WRG CODING	6785780669				C		847.89	847.89
JVACTHSBD7010	10	8375	7378	10/31/2006	CORR PVAPH66114500.WRG CO	6902782752				C		-564.80	-564.80
JVACTHSBD7010	10	8375	7378	10/31/2006	CORR PVAPH66114501.WRG CO	6902782752				C		-152.67	-152.67

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
JVACTHSBD7010	10	8362	7335	10/31/2006	CORR PVAPH66114501.WRG CO	6902782752				C		152.67	152.67
JVACTHSBD7010	10	8375	7378	10/31/2006	CORR PVAPH66119100.WRG CO	6752783143				C		-509.83	-509.83
JVACTHSBD7010	10	8362	7335	10/31/2006	CORR PVAPH66114500.WRG CO	6902782752				C		564.80	564.80
JVACTHSBD7010	10	8362	7335	10/31/2006	CORR PVAPH66119100.WRG CO	6752783143				C		509.83	509.83
JVACTHSBD7012	10	8375	7378	11/1/2006	CORR PVAPH66113200.WRG CO	6397782578				C		-19,437.12	-19,437.12
JVACTHSBD7012	10	8362	7335	11/1/2006	CORR PVAPH66113200.WRG CO	6397782578				C		19,437.12	19,437.12
JVACTHSBD7020	10	8375	7378	11/21/2006	CORR PVAPH76058900 CODING	7704780691				C		-177.11	-177.11
JVACTHSBD7020	10	8375	7378	11/21/2006	CORR PVAPH76058901 CODING	7704780691				C		-3,459.35	-3,459.35
JVACTHSBD7020	10	8362	7335	11/21/2006	CORR PVAPH76058901 CODING	7704780691				C		3,459.35	3,459.35
JVACTHSBD7020	10	8362	7335	11/21/2006	CORR PVAPH76058900 CODING	7704780691				C		177.11	177.11
JVACTHSBD7042	10	8375	7378	2/2/2007	MV PVAPH66117200 FR 7721	6764784139				C		1,023.17	1,023.17
JVACTHSBD7042	10	8375	7378	2/2/2007	MV PVAPH66117200 TO 6764	7721781245				C		-1,023.17	-1,023.17
JVACTHSBD7045	10	8375	7378	2/5/2007	MV PVAPH76089800 TO 7711	6422789682				C		-1,941.83	-1,941.83
JVACTHSBD7045	10	8375	7378	2/5/2007	MV PVAPH76089800 FR 6422	7711780564				C		1,941.83	1,941.83
JVACTHSBD7061	10	8375	7378	4/11/2007	MV PVAPH66094100 TO 6373	8058791370				C		-830.13	-830.13
JVACTHSBD7061	10	8375	7378	4/11/2007	MV PVAPH66094100 FR 8058	6373781167				C		830.13	830.13
JVCNLO7080016	10	8375	7378	11/28/2006	APHC7080016 CXL 810122171	6219901152				C		-140.62	-140.62
JVCNLO7080016	10	8375	7378	11/28/2006	APHC7080018 CXL 810122171	6081832364				C		-1,285.70	-1,285.70
JVCNLO7080016	10	8375	7378	11/28/2006	APHC7080023 CXL 810122171	6025963119				C		-50.69	-50.69
JVCNLO7080016	10	8375	7378	11/28/2006	APHC7080024 CXL 810122171	6150613433				C		-188.52	-188.52
JVCNLO7080016	10	8375	7378	11/28/2006	APHC7080025 CXL 810122171	6150613433				C		-1,200.35	-1,200.35
JVCNLO7080016	10	8375	7378	11/28/2006	APHC7080027 CXL 810122171	6081977205				C		-2,052.57	-2,052.57
JVCNLO7080016	10	8362	7335	11/28/2006	APHC7080026 CXL 810122171	6040950605				C		-50.65	-50.65
JVCNLO7080016	10	8362	7335	11/28/2006	APHC7080017 CXL 810122171	6079601132				C		-35.56	-35.56
PVAPH66057800	10	8375	7378	10/6/2006	N R10380753	7836786707				C		1,712.62	1,712.62
PVAPH66057900	10	8375	7378	10/2/2006	N P94991550	6547787244				C		4,800.00	4,800.00
PVAPH66057900	10	8375	7378	10/2/2006	N P95013838	6547787244				C		1,320.00	1,320.00
PVAPH66082600	10	8375	7378	9/28/2006	N P94967560	6547787244				C		1,200.00	1,200.00
PVAPH66086101	10	8375	7378	10/3/2006	N P31069760	6772781119				C		45.61	45.61
PVAPH66089801	10	8375	7378	9/20/2006	N P78026897	8027780649				C		345.16	345.16
PVAPH66096300	10	8375	7378	10/4/2006	N P32087729	6722781291				C		1,816.54	1,816.54
PVAPH66097001	10	8375	7378	10/4/2006	N P32441280	6706789074				C		13.56	13.56
PVAPH66098000	10	8375	7378	10/2/2006	N P31008876	6744783135				C		896.75	896.75
PVAPH66099000	10	8362	7335	10/3/2006	NP31331227	7741780425				C		20.46	20.46
PVAPH66100001	10	8375	7378	10/10/2006	N P38873769	8274780431				C		564.80	564.80
PVAPH66101000	10	8362	7335	10/3/2006	N P40258219	6426789997				C		186.42	186.42
PVAPH66101200	10	8301	7300	10/2/2006	N P38342658	6707784135				C		44.09	44.09
PVAPH66101700	10	8375	7378	10/2/2006	N P39848652	6742783133				C		2,283.95	2,283.95
PVAPH66102700	10	8375	7378	9/13/2006	N P66505175	6712785107				C		73.24	73.24

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PVAPH66103200	10	8362	7335	11/14/2006	L R15514120	6409780320				C		124.56	124.56
PVAPH66103400	10	8375	7378	11/9/2006	L P55181462	6782785782				C		4,374.54	4,374.54
PVAPH66109800	10	8375	7378	9/11/2006	N P68544607	6779785443				C		7,290.90	7,290.90
PVAPH66111500	10	8375	7378	9/11/2006	N P62177297	6902782752				C		1,802.30	1,802.30
PVAPH66112100	10	8362	7335	9/13/2006	N P67816913	6397782578				C		1,912.00	1,912.00
PVAPH66113200	10	8375	7378	10/3/2006	N P92648085	6397782578				C		19,437.12	19,437.12
PVAPH66113800	10	8375	7378	9/13/2006	N P65314040	8281786937				C		2,781.38	2,781.38
PVAPH66114500	10	8375	7378	9/13/2006	N P68065920	6902782752				C		564.80	564.80
PVAPH66114501	10	8375	7378	9/19/2006	N P79283877	6902782752				C		152.67	152.67
PVAPH66114600	10	8362	7335	9/12/2006	N P66298072	8282786938				C		368.00	368.00
PVAPH66114700	10	8301	7300	9/11/2006	N P66924364	8279786935				C		293.93	293.93
PVAPH66115000	10	8362	7335	9/11/2006	N P65394442	7816780579				C		21.28	21.28
PVAPH66115300	10	8375	7378	9/12/2006	N P721086990	6543783771				C		2,044.33	2,044.33
PVAPH66115600	10	8375	7378	9/12/2006	N P68952683	6705785109				C		288.28	288.28
PVAPH66115600	10	8375	7378	9/12/2006	N P68731423	6705785109				C		1,592.62	1,592.62
PVAPH66116100	10	8362	7335	9/11/2006	N P68112847	6520757505				C		144.42	144.42
PVAPH66116100	10	8362	7335	9/11/2006	N P67284210	6520757505				C		435.21	435.21
PVAPH66116400	10	8375	7378	9/21/2006	N P89368239	6650781981				C		4,034.51	4,034.51
PVAPH66116500	10	8362	7335	9/12/2006	N P68909265	6743783134				C		212.71	212.71
PVAPH66116700	10	8375	7378	9/20/2006	N P75581415	6890781950				C		5,231.75	5,231.75
PVAPH66116800	10	8362	7335	9/19/2006	N P77358535	6774784149				C		35.59	35.59
PVAPH66117200	10	8375	7378	9/20/2006	N P75311590	7721781245				C		1,023.17	1,023.17
PVAPH66117300	10	8362	7335	9/20/2006	N P67278385	6744783135				C		154.78	154.78
PVAPH66117700	10	8301	7300	9/13/2006	N P69986344	6722781291				C		107.74	107.74
PVAPH66117700	10	8301	7300	9/13/2006	N P70116870	6722781291				C		220.50	220.50
PVAPH66117800	10	8362	7335	9/20/2006	N P76360650	6769781112				C		120.11	120.11
PVAPH66118300	10	8375	7378	9/12/2006	N P72482700	6779785443				C		5.00	5.00
PVAPH66118500	10	8375	7378	9/14/2006	N P70651121	6731781300				C		223.23	223.23
PVAPH66118501	10	8375	7378	9/20/2006	N P75311680	6731781300				C		1,088.10	1,088.10
PVAPH66118800	10	8362	7335	10/6/2006	N R05959366	7302783553				C		104.98	104.98
PVAPH66119100	10	8375	7378	9/12/2006	N P70093048	6752783143				C		509.83	509.83
PVAPH66120100	10	8375	7378	9/20/2006	N P77070612	6779785443				C		187.14	187.14
PVAPH66120100	10	8375	7378	9/20/2006	N P77070612	6779785108				C		1.43	1.43
PVAPH7083346	10	8375	7378	12/12/2006	J T10778165	6094671024				C		2,017.18	2,017.18
PVAPH76034300	10	8378	7380	9/14/2006	N P71361763	6685789196				C		15,721.60	15,721.60
PVAPH76035100	10	8551	7267	9/14/2006	N P68728597	6720781289				C		790.00	790.00
PVAPH76036400	10	8301	7300	9/12/2006	N P71487856	6775784150				C		272.42	272.42
PVAPH76036500	10	8375	7378	9/19/2006	N P75202171	6770784390				C		1,104.41	1,104.41
PVAPH76036600	10	8362	7335	9/12/2006	N P72500112	6721781321				C		96.95	96.95

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PVAPH76036700	10	8375	7378	9/19/2006	N P76614333	6769784144				C		77.15	77.15
PVAPH76036700	10	8375	7378	9/19/2006	N P75634730	6769784144				C		2,654.84	2,654.84
PVAPH76037000	10	8375	7378	9/19/2006	N P75581687	6421785429				C		1,222.95	1,222.95
PVAPH76037200	10	8301	7300	9/20/2006	N P75445953	6730782417				C		245.00	245.00
PVAPH76037600	10	8375	7378	9/28/2006	N P82768240	6304780003				C		1,499.61	1,499.61
PVAPH76037700	10	8301	7300	9/20/2006	N P78695802	6422789682				C		127.39	127.39
PVAPH76037800	10	8375	7378	9/28/2006	N P85544067	8067780095				C		2,064.98	2,064.98
PVAPH76038000	10	8375	7378	9/21/2006	N P87525485	6761784136				C		1,653.16	1,653.16
PVAPH76038100	10	8375	7378	10/3/2006	N P86781593	6304780003				C		238.52	238.52
PVAPH76038100	10	8375	7378	10/3/2006	N P86658570	6304780003				C		2,846.50	2,846.50
PVAPH76038500	10	8375	7378	9/21/2006	N P8486975	6728781297				C		1,103.55	1,103.55
PVAPH76038900	10	8375	7378	9/28/2006	N P90362222	6742783133				C		677.90	677.90
PVAPH76039000	10	8362	7335	9/19/2006	N P84111264	7302783553				C		177.11	177.11
PVAPH76039200	10	8375	7378	9/21/2006	N P87201248	6775784150				C		2,339.96	2,339.96
PVAPH76039300	10	8362	7335	9/28/2006	N P86014690	6617784126				C		298.14	298.14
PVAPH76039800	10	8375	7378	9/28/2006	N P92377936	6744783135				C		3,016.84	3,016.84
PVAPH76040000	10	8375	7378	9/28/2006	N P92175560	6742783133				C		889.10	889.10
PVAPH76040500	10	8362	7335	9/21/2006	N P86020754	7728786182				C		311.48	311.48
PVAPH76040600	10	8375	7378	9/28/2006	N P90361781	6753786060				C		1,948.20	1,948.20
PVAPH76040800	10	8375	7378	9/28/2006	N P89055109	6719781302				C		894.71	894.71
PVAPH76040900	10	8360	7334	10/3/2006	NP88299071	6336789789				C		3,848.36	3,848.36
PVAPH76041000	10	8375	7378	9/28/2006	N P92363374	6767784142				C		3,207.54	3,207.54
PVAPH76041100	10	8375	7378	9/28/2006	N P92173664	6716781285				C		1,046.35	1,046.35
PVAPH76041200	10	8375	7378	9/28/2006	N P90362141	6752783143				C		889.10	889.10
PVAPH76041300	10	8375	7378	9/28/2006	N P90361170	6777784523				C		1,021.70	1,021.70
PVAPH76041500	10	8301	7300	10/2/2006	N P88323363	6706782515				C		86.22	86.22
PVAPH76041700	10	8378	7380	9/21/2006	N P89133010	6701783158				C		229.34	229.34
PVAPH76042100	10	8362	7335	9/28/2006	N P89255833	6722781291				C		164.89	164.89
PVAPH76042600	10	8362	7335	9/29/2006	N P91468342	6731781300				C		132.94	132.94
PVAPH76042600	10	8362	7335	9/29/2006	N P91110804	6731781300				C		239.05	239.05
PVAPH76042601	10	8362	7335	11/3/2006	L P93166653	6731781300				C		38.26	38.26
PVAPH76042700	10	8362	7335	9/28/2006	N P89517064	6777784523				C		53.39	53.39
PVAPH76043000	10	8362	7335	10/2/2006	P97427508	6833789020				C		536.66	536.66
PVAPH76043100	10	8375	7378	9/28/2006	N P95668109	6719781302				C		762.59	762.59
PVAPH76043300	10	8375	7378	9/28/2006	N P94355719	6463784303				C		485.80	485.80
PVAPH76043300	10	8375	7378	9/28/2006	N P93719865	6463784303				C		31.15	31.15
PVAPH76043300	10	8375	7378	9/28/2006	N P94470828	6463784303				C		231.45	231.45
PVAPH76043300	10	8375	7378	9/28/2006	N P96529153	6463784303				C		3,378.33	3,378.33
PVAPH76043301	10	8375	7378	11/14/2006	L R15155235	6463784303				C		523.26	523.26

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PVAPH76043600	10	8362	7335	10/2/2006	N P98829316	6721781321				C		96.95	96.95
PVAPH76043700	10	8362	7335	9/28/2006	N P95414816	7804780300				C		230.60	230.60
PVAPH76043800	10	8362	7335	9/28/2006	N P93876448	6902782752				C		52.51	52.51
PVAPH76044300	10	8375	7378	9/28/2006	N P96529706	6765784140				C		1,441.58	1,441.58
PVAPH76044400	10	8362	7335	10/3/2006	N P9450047	6397782578				C		44.46	44.46
PVAPH76044600	10	8375	7378	10/3/2006	N P98252582	6418781207				C		2,360.12	2,360.12
PVAPH76044700	10	8362	7335	10/3/2006	N P96953605	6712785107				C		177.11	177.11
PVAPH76045000	10	8362	7335	10/3/2006	N P99819748	6645782849				C		424.75	424.75
PVAPH76045300	10	8301	7300	10/3/2006	N P98390438	6295970411				C		626.49	626.49
PVAPH76045400	10	8378	7380	10/2/2006	N P98251985	6547787244				C		109.64	109.64
PVAPH76045500	10	8362	7335	9/28/2006	N P97421224	6721781321				C		250.74	250.74
PVAPH76045900	10	8375	7378	10/3/2006	N R00798844	8034780738				C		1,182.94	1,182.94
PVAPH76046100	10	8301	7300	10/2/2006	N P99166817	6775784150				C		272.42	272.42
PVAPH76046400	10	8375	7378	10/3/2006	N R03173535	6716781285				C		1,283.93	1,283.93
PVAPH76047100	10	8375	7378	10/3/2006	N R01294432	6731781300				C		525.95	525.95
PVAPH76047200	10	8362	7335	10/3/2006	N R01450248	6731781300				C		32.89	32.89
PVAPH76047300	10	8375	7378	10/3/2006	N R03778623	6731781300				C		38.26	38.26
PVAPH76047300	10	8375	7378	10/3/2006	N R04317344	6731781300				C		354.05	354.05
PVAPH76047300	10	8375	7378	10/3/2006	N R04453426	6731781300				C		132.94	132.94
PVAPH76047500	10	8362	7335	10/2/2006	N R04399111	6721781290				C		193.63	193.63
PVAPH76047600	10	8375	7378	10/6/2006	N R08270482	6886782419				C		1,058.05	1,058.05
PVAPH76047800	10	8375	7378	10/6/2006	N R06467564	6769784144				C		69.38	69.38
PVAPH76047900	10	8362	7335	10/3/2006	N R05010870	7804780300				C		262.35	262.35
PVAPH76047901	10	8362	7335	10/6/2006	N R05961093	7804780300				C		747.00	747.00
PVAPH76048000	10	8375	7378	10/2/2006	N R05410828	6716781285				C		1,046.00	1,046.00
PVAPH76048100	10	8375	7378	10/19/2006	N R11222078	8311785953				C		1,369.02	1,369.02
PVAPH76048200	10	8375	7378	10/6/2006	N R09988905	7846787327				C		3,319.34	3,319.34
PVAPH76048201	10	8375	7378	10/9/2006	N R11266792	7846787327				C		2,537.79	2,537.79
PVAPH76048202	10	8375	7378	10/19/2006	L R12868150	7846787327				C		71.16	71.16
PVAPH76048400	10	8375	7378	10/6/2006	N R07537027	6745783136				C		701.45	701.45
PVAPH76048700	10	8375	7378	10/10/2006	N R10484222	6769784144				C		2,335.32	2,335.32
PVAPH76048700	10	8362	7335	10/10/2006	N R10484222	6716781659				C		69.38	69.38
PVAPH76048800	10	8362	7335	10/6/2006	N R07284480	7616784346				C		40.90	40.90
PVAPH76048900	10	8362	7335	10/6/2006	N R08307980	6707784135				C		159.09	159.09
PVAPH76049000	10	8375	7378	10/11/2006	N R09077740	6716781659				C		1,046.00	1,046.00
PVAPH76049400	10	8375	7378	10/11/2006	L R1322765	6774784149				C		5,703.60	5,703.60
PVAPH76049800	10	8375	7378	10/6/2006	N R10483900	6780785258				C		1,481.35	1,481.35
PVAPH76049800	10	8375	7378	10/6/2006	N R10483900	6780785785				C		1,481.35	1,481.35
PVAPH76049800	10	8375	7378	10/6/2006	N R10483900	6780785442				C		1,481.35	1,481.35

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PVAPH76050000	10	8375	7378	10/12/2006	N R10483854	6769784144				C		2,708.72	2,708.72
PVAPH76050100	10	8375	7378	10/12/2006	N R10483692	6769784144				C		1,354.36	1,354.36
PVAPH76050200	10	8375	7378	10/19/2006	L R12174131	6743785910				C		856.50	856.50
PVAPH76050200	10	8375	7378	10/19/2006	L R2174131	6743783562				C		1,713.00	1,713.00
PVAPH76050200	10	8375	7378	10/19/2006	L R12174131	6743783226				C		977.35	977.35
PVAPH76050300	10	8375	7378	11/14/2006	L R14955530	6885780356				C		1,323.33	1,323.33
PVAPH76050500	10	8301	7300	11/9/2006	L R14862868	6320780143				C		93.10	93.10
PVAPH76050600	10	8362	7335	10/12/2006	N R10697927	6336789789				C		103.19	103.19
PVAPH76050700	10	8301	7300	10/6/2006	N R10244078	6721781290				C		264.57	264.57
PVAPH76050700	10	8301	7300	10/6/2006	N R10244078	6721781321				C		264.57	264.57
PVAPH76050800	10	8375	7378	10/10/2006	L R13749324	6299973811				C		327.52	327.52
PVAPH76050801	10	8375	7378	10/16/2006	L R17072353	6299973811				C		1,134.30	1,134.30
PVAPH76050900	10	8301	7300	11/9/2006	L R15056806	6315789689				C		166.60	166.60
PVAPH76051000	10	8362	7335	10/10/2006	L R12903451	6721781290				C		723.80	723.80
PVAPH76052000	10	8362	7335	11/9/2006	L R14356490	6777784523				C		301.71	301.71
PVAPH76052300	10	8375	7378	10/16/2006	L R176091129	6150613433				C		785.45	785.45
PVAPH76052400	10	8375	7378	10/19/2006	L R21565652	6219901152				C		2,009.12	2,009.12
PVAPH76052401	10	8375	7378	10/19/2006	L R16642334	6219901152				C		3,546.08	3,546.08
PVAPH76052500	10	8362	7335	10/19/2006	L R16239491	6724781293				C		106.76	106.76
PVAPH76052600	10	8375	7378	10/19/2006	L R22919300	6752783143				C		1,854.37	1,854.37
PVAPH76052700	10	8375	7378	10/19/2006	L R17698309	6010782732				C		1,312.00	1,312.00
PVAPH76052701	10	8375	7378	10/19/2006	L R21236381	6010782732				C		1,579.99	1,579.99
PVAPH76052702	10	8375	7378	10/19/2006	L R17193061	6010782732				C		710.22	710.22
PVAPH76052800	10	8362	7335	10/19/2006	L R28125976	6024960041				C		111.71	111.71
PVAPH76052900	10	8375	7378	10/16/2006	L R17679266	6743783562				C		673.05	673.05
PVAPH76053000	10	8362	7335	10/19/2006	L R16325347	6745783136				C		54.25	54.25
PVAPH76053300	10	8362	7335	10/16/2006	L R17988277	6752785802				C		62.26	62.26
PVAPH76053500	10	8375	7378	11/1/2006	L R31982787	8034788780				C		918.00	918.00
PVAPH76053501	10	8375	7378	12/11/2006	N R31982787	8034788780				C		0.80	0.80
PVAPH76053700	10	8375	7378	10/19/2006	L R22886380	6084917629				C		1,675.02	1,675.02
PVAPH76053800	10	8375	7378	10/16/2006	L R19754087	6707784135				C		1,111.05	1,111.05
PVAPH76053900	10	8375	7378	10/19/2006	L R23738783	7765780597				C		2,557.14	2,557.14
PVAPH76054000	10	8375	7378	11/1/2006	L R31192271	6728781297				C		1,072.16	1,072.16
PVAPH76054100	10	8362	7335	10/19/2006	L R19503912	7866781629				C		105.93	105.93
PVAPH76054101	10	8362	7335	10/19/2006	L R20616997	7866781629				C		130.39	130.39
PVAPH76054200	10	8375	7378	10/19/2006	L R22071920	6769784144				C		1,354.36	1,354.36
PVAPH76054500	10	8375	7378	10/19/2006	L R28012136	7716786165				C		1,373.27	1,373.27
PVAPH76054600	10	8362	7335	11/9/2006	L R25956389	6769784144				C		89.05	89.05
PVAPH76054800	10	8375	7378	11/3/2006	L R38873878	8027780781				C		2,001.76	2,001.76

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PVAPH76054801	10	8375	7378	11/30/2006	L R72611015	8027780781				C		5,578.72	5,578.72
PVAPH76055100	10	8362	7335	10/19/2006	L R20539917	6769784144				C		71.16	71.16
PVAPH76055200	10	8375	7378	11/1/2006	L R38871115	6716781285				C		1,258.84	1,258.84
PVAPH76055500	10	8301	7300	10/19/2006	L R22749455	6719782058				C		195.98	195.98
PVAPH76055800	10	8375	7378	11/3/2006	L R43484671	6409780320				C		2,053.95	2,053.95
PVAPH76055801	10	8375	7378	11/3/2006	L R3946286	6409780320				C		1,374.32	1,374.32
PVAPH76056100	10	8301	7300	11/9/2006	L R25979753	6775784150				C		102.87	102.87
PVAPH76056800	10	8301	7300	10/31/2006	L R30248885	8019780539				C		83.30	83.30
PVAPH76057100	10	8362	7335	10/31/2006	L R30619727	6094671024				C		445.93	445.93
PVAPH76057101	10	8362	7335	10/31/2006	L R30725462	6094671024				C		33.78	33.78
PVAPH76057200	10	8375	7378	10/31/2006	L R36041557	6336789789				C		3,826.25	3,826.25
PVAPH76057300	10	8375	7378	11/3/2006	L R31666605	6350757235				C		4,465.72	4,465.72
PVAPH76057400	10	8301	7300	10/19/2006	L R27741010	6707784135				C		137.18	137.18
PVAPH76057600	10	8362	7335	10/19/2006	L R27845029	6719781302				C		8.21	8.21
PVAPH76057700	10	8375	7378	10/19/2006	L R28190042	6723782268				C		773.80	773.80
PVAPH76057800	10	8362	7335	10/31/2006	L R30318417	6418781207				C		388.80	388.80
PVAPH76057900	10	8375	7378	10/27/2006	L R30386218	6712785107				C		1,995.19	1,995.19
PVAPH76058000	10	8375	7378	10/31/2006	L R34662406	6722781291				C		1,077.97	1,077.97
PVAPH76058100	10	8362	7335	10/27/2006	L R28925999	6707784135				C		425.42	425.42
PVAPH76058400	10	8375	7378	10/30/2006	L R34646311	6023920033				C		1,199.92	1,199.92
PVAPH76058500	10	8362	7335	10/31/2006	L R31675159	6901782361				C		75.99	75.99
PVAPH76058900	10	8375	7378	10/31/2006	L R31782397	7704780691				C		177.11	177.11
PVAPH76058901	10	8375	7378	11/14/2006	L R64079040	7704780691				C		3,459.35	3,459.35
PVAPH76059100	10	8375	7378	10/31/2006	L R31382615	6730782417				C		70.54	70.54
PVAPH76059101	10	8375	7378	11/1/2006	L R34651943	6730782417				C		1,884.18	1,884.18
PVAPH76059101	10	8301	7300	11/1/2006	L R34651943	6730782417				C		70.54	70.54
PVAPH76059300	10	8375	7378	10/31/2006	L R32575034	6783785803				C		2,909.72	2,909.72
PVAPH76059400	10	8375	7378	10/31/2006	L R35965240	6752785802				C		850.20	850.20
PVAPH76059700	10	8375	7378	11/3/2006	L R43683003	6743783134				C		1,854.37	1,854.37
PVAPH76059701	10	8375	7378	11/6/2006	L R44560193	6743783134				C		221.57	221.57
PVAPH76059800	10	8375	7378	11/1/2006	L R27748123	6765784140				C		1,026.21	1,026.21
PVAPH76060000	10	8362	7335	10/31/2006	L R36925196	6547787244				C		475.18	475.18
PVAPH76060100	10	8362	7335	10/31/2006	L R36260968	6752783143				C		151.22	151.22
PVAPH76060300	10	8301	7300	11/9/2006	L R37882180	6780785258				C		486.30	486.30
PVAPH76060400	10	8362	7335	10/31/2006	L R36802329	6050809738				C		329.78	329.78
PVAPH76060700	10	8375	7378	11/1/2006	L R38693543	6025963119				C		834.05	834.05
PVAPH76060800	10	8375	7378	11/3/2006	L R40414222	6705785109				C		1,494.85	1,494.85
PVAPH76060900	10	8375	7378	11/3/2006	L R42489505	6785780669				C		3,156.75	3,156.75
PVAPH76060901	10	8375	7378	11/3/2006	L R43915761	6785780669				C		34.59	34.59

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PVAPH76061200	10	8375	7378	11/3/2006	L R45784222	6774784149				C		1,011.75	1,011.75
PVAPH76061400	10	8375	7378	12/15/2006	J R39962734	6611783367				C		1,422.22	1,422.22
PVAPH76061600	10	8362	7335	11/3/2006	L R41915160	6150613433				C		231.24	231.24
PVAPH76061700	10	8362	7335	11/3/2006	L R41387202	8019780547				C		95.19	95.19
PVAPH76061800	10	8301	7300	11/3/2006	L R42046182	6397782578				C		519.37	519.37
PVAPH76061900	10	8301	7300	11/3/2006	L R42473978	6536787236				C		740.84	740.84
PVAPH76062000	10	8375	7378	11/3/2006	L R42989443	6743783562				C		682.90	682.90
PVAPH76062100	10	8362	7335	11/3/2006	L R41802374	6707784135				C		125.45	125.45
PVAPH76062200	10	8362	7335	12/6/2006	L R41385269	6295970411				C		29.99	29.99
PVAPH76062300	10	8375	7378	11/3/2006	L R42990913	6773784148				C		708.00	708.00
PVAPH76062500	10	8362	7335	11/3/2006	L R43498389	6409780320				C		270.12	270.12
PVAPH76062600	10	8301	7300	11/3/2006	L R42331367	6706782515				C		121.48	121.48
PVAPH76062900	10	8362	7335	11/3/2006	L R43952276	6707784135				C		213.48	213.48
PVAPH76063000	10	8362	7335	11/3/2006	L R43660577	6743785910				C		212.71	212.71
PVAPH76063100	10	8362	7335	11/3/2006	L R44681640	6444789425				C		318.54	318.54
PVAPH76063200	10	8375	7378	11/3/2006	L R46209728	6705785634				C		1,160.36	1,160.36
PVAPH76063300	10	8375	7378	11/6/2006	L R46903608	7600781261				C		2,000.00	2,000.00
PVAPH76063400	10	8362	7335	11/3/2006	L R43931813	6719781307				C		291.66	291.66
PVAPH76063500	10	8362	7335	11/3/2006	L R44899972	6721781290				C		24.88	24.88
PVAPH76063800	10	8362	7335	11/3/2006	L R44371838	6307789422				C		399.61	399.61
PVAPH76064300	10	8362	7335	11/3/2006	L R45585386	6886782899				C		275.01	275.01
PVAPH76064301	10	8362	7335	11/30/2006	L R80343180	6886782899				C		14.20	14.20
PVAPH76064400	10	8375	7378	11/3/2006	L R47757320	7846787327				C		3,319.50	3,319.50
PVAPH76064401	10	8375	7378	11/9/2006	L R47540100	7846787327				C		2,074.08	2,074.08
PVAPH76064600	10	8362	7335	11/22/2006	L R80556915	6722781291				C		177.96	177.96
PVAPH76064601	10	8362	7335	12/11/2006	L R60160170	6722781291				C		184.19	184.19
PVAPH76064700	10	8375	7378	11/3/2006	L R51819210	6764784139				C		3,138.30	3,138.30
PVAPH76064900	10	8375	7378	11/3/2006	L R47367980	6769781112				C		1,354.36	1,354.36
PVAPH76065000	10	8375	7378	11/3/2006	L R55043462	6887782200				C		1,687.59	1,687.59
PVAPH76065001	10	8375	7378	11/14/2006	L R45700304	6887782200				C		13.56	13.56
PVAPH76065100	10	8375	7378	11/3/2006	L R53085648	6648750042				C		1,655.96	1,655.96
PVAPH76065400	10	8362	7335	11/3/2006	L R49006143	6724781293				C		32.21	32.21
PVAPH76065500	10	8362	7335	11/3/2006	L R48788326	6701783158				C		266.88	266.88
PVAPH76065700	10	8375	7378	11/14/2006	L R57589934	6775784150				C		1,832.92	1,832.92
PVAPH76065701	10	8375	7378	11/14/2006	L R55863303	6775784150				C		39.46	39.46
PVAPH76065800	10	8375	7378	11/3/2006	L R53696140	7761780500				C		1,404.36	1,404.36
PVAPH76065900	10	8375	7378	11/3/2006	L R51699347	6716781285				C		1,046.00	1,046.00
PVAPH76066200	10	8362	7335	11/3/2006	L R51904498	6765784140				C		425.42	425.42
PVAPH76066201	10	8362	7335	11/3/2006	L R52282830	6765784140				C		226.87	226.87

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PVAPH76066900	10	8301	7300	11/3/2006	L R52606024	6397782578				C		40.21	40.21
PVAPH76067000	10	8375	7378	11/9/2006	L R52459293	6648750042				C		53.36	53.36
PVAPH76067001	10	8375	7378	11/17/2006	L R56570237	6648750042				C		2,774.89	2,774.89
PVAPH76067100	10	8362	7335	11/3/2006	L R53321899	6765784140				C		35.56	35.56
PVAPH76067101	10	8362	7335	11/3/2006	L R52894054	6765784140				C		388.80	388.80
PVAPH76067400	10	8360	7334	11/17/2006	L R55639241	6336789789				C		3,848.36	3,848.36
PVAPH76067600	10	8362	7335	11/16/2006	L R57870129	7804780300				C		243.26	243.26
PVAPH76067700	10	8375	7378	11/8/2006	L R54857610	6685789196				C		8,488.36	8,488.36
PVAPH76067800	10	8375	7378	11/3/2006	L R55296344	7402780823				C		11.53	11.53
PVAPH76067801	10	8375	7378	11/14/2006	L R57597192	7402780823				C		1,136.65	1,136.65
PVAPH76068000	10	8362	7335	11/14/2006	R57588075	6336789789				C		69.99	69.99
PVAPH76068100	10	8362	7335	11/16/2006	L R56105577	6730782417				C		54.23	54.23
PVAPH76068200	10	8362	7335	11/16/2006	L R57581313	6295970411				C		154.73	154.73
PVAPH76068300	10	8301	7300	11/16/2006	L R72145464	6722781291				C		333.03	333.03
PVAPH76068700	10	8375	7378	11/16/2006	L R65515723	6774784149				C		1,101.01	1,101.01
PVAPH76069000	10	8378	7380	11/20/2006	L R77914326	6009843940				C		133.46	133.46
PVAPH76069200	10	8378	7380	11/14/2006	L R62700430	6744783135				C		26.66	26.66
PVAPH76069300	10	8301	7300	11/30/2006	L R62773772	6079601132				C		806.10	806.10
PVAPH76069400	10	8362	7335	11/16/2006	L R63726280	6775784150				C		53.36	53.36
PVAPH76069400	10	8362	7335	11/16/2006	L R63726280	6770784390				C		106.72	106.72
PVAPH76069600	10	8301	7300	11/16/2006	R63208726	6721781321				C		264.57	264.57
PVAPH76069600	10	8301	7300	11/16/2006	R63208726	6721781290				C		264.57	264.57
PVAPH76070300	10	8362	7335	11/30/2006	L R84103052	8027780781				C		462.72	462.72
PVAPH76070400	10	8375	7378	11/16/2006	L R66655456	6418781207				C		5,900.30	5,900.30
PVAPH76070500	10	8378	7380	11/17/2006	L R77915411	7303783566				C		133.46	133.46
PVAPH76070700	10	8362	7335	11/14/2006	L R66775796	6743783134				C		17.76	17.76
PVAPH76070701	10	8362	7335	11/14/2006	L R69533339	6743783134				C		121.89	121.89
PVAPH76070702	10	8362	7335	11/14/2006	L R65580312	6743783134				C		37.34	37.34
PVAPH76070900	10	8362	7335	11/16/2006	L R67512810	6722781291				C		190.05	190.05
PVAPH76070900	10	8362	7335	11/16/2006	L R67303510	6722781291				C		85.49	85.49
PVAPH76070900	10	8362	7335	11/16/2006	L R67810498	6722781291				C		18.95	18.95
PVAPH76071100	10	8375	7378	11/16/2006	L R68053607	8022780274				C		1,328.65	1,328.65
PVAPH76071400	10	8301	7300	11/14/2006	L R66862737	6397782578				C		29.09	29.09
PVAPH76071600	10	8362	7335	11/16/2006	L R68359021	7704780691				C		10.64	10.64
PVAPH76071700	10	8362	7335	11/14/2006	L R68784148	6743783134				C		17.76	17.76
PVAPH76071800	10	8362	7335	12/13/2006	J FLOPPY DRIVE	6517782954				C		21.90	21.90
PVAPH76071900	10	8375	7378	11/17/2006	L R72143518	6769784750				C		1,354.36	1,354.36
PVAPH76072000	10	8375	7378	11/17/2006	L R71596942	6769784144				C		1,694.40	1,694.40
PVAPH76072200	10	8375	7378	11/9/2006	L R71327232	6547787244				C		81.35	81.35

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PVAPH76072201	10	8375	7378	12/18/2006	J COMPUTER	6547787244				C		884.40	884.40
PVAPH76072400	10	8375	7378	11/16/2006	L R75938210	6719782058				C		852.71	852.71
PVAPH76072500	10	8375	7378	11/22/2006	L R81946008	6851781896				C		798.00	798.00
PVAPH76072600	10	8375	7378	11/14/2006	L R72317605	7878782006				C		99.11	99.11
PVAPH76072601	10	8375	7378	11/20/2006	L R77261071	7878782006				C		2,563.51	2,563.51
PVAPH76072602	10	8375	7378	12/12/2006	J T05565051	7878782006				C		291.69	291.69
PVAPH76072800	10	8375	7378	11/16/2006	L R72673215	6764784139				C		71.06	71.06
PVAPH76072801	10	8375	7378	11/22/2006	L R76415598	6764784139				C		1,791.59	1,791.59
PVAPH76073200	10	8362	7335	11/14/2006	L R74539559	6752783143				C		115.66	115.66
PVAPH76073300	10	8375	7378	11/30/2006	L R81333090	6774784149				C		1,569.00	1,569.00
PVAPH76073400	10	8362	7335	11/16/2006	L R73982491	6767784142				C		388.80	388.80
PVAPH76073600	10	8362	7335	11/30/2006	L R81621680	6774784149				C		27.55	27.55
PVAPH76073800	10	8301	7300	11/20/2006	L R77322178	6536787236				C		519.21	519.21
PVAPH76073900	10	8375	7378	11/22/2006	L R79009930	6716781659				C		1,046.00	1,046.00
PVAPH76074000	10	8362	7335	11/22/2006	L R79012818	6401782609				C		146.84	146.84
PVAPH76074001	10	8362	7335	11/30/2006	L R81484241	6401782609				C		146.84	146.84
PVAPH76074300	10	8375	7378	11/30/2006	K R81506091	6885780356				C		1,248.00	1,248.00
PVAPH76074500	10	8375	7378	11/17/2006	L R79007385	7945783388				C		834.05	834.05
PVAPH76075000	10	8378	7380	12/12/2006	J T05747249	7306783658				C		133.46	133.46
PVAPH76075100	10	8375	7378	11/30/2006	L R83982400	6772781119				C		1,297.32	1,297.32
PVAPH76075200	10	8375	7378	11/30/2006	L R85487784	6903782399				C		930.58	930.58
PVAPH76075400	10	8375	7378	11/30/2006	L R85097676	7846787327				C		1,665.66	1,665.66
PVAPH76075500	10	8301	7300	11/17/2006	L R79103848	6721781290				C		50.94	50.94
PVAPH76075700	10	8375	7378	11/22/2006	L R80518185	6718781287				C		800.99	800.99
PVAPH76075901	10	8375	7378	11/30/2006	L R89857691	6742783133				C		1,972.36	1,972.36
PVAPH76075902	10	8375	7378	11/28/2006	L R86640942	6742783133				C		55.14	55.14
PVAPH76075903	10	8375	7378	12/1/2006	L R86110897	6742783133				C		12.45	12.45
PVAPH76076200	10	8362	7335	11/22/2006	L R81181001	6720781289				C		34.20	34.20
PVAPH76076201	10	8362	7335	11/27/2006	L R81594160	6720781289				C		35.56	35.56
PVAPH76076400	10	8362	7335	11/22/2006	L R81165910	6745785805				C		212.71	212.71
PVAPH76076401	10	8362	7335	11/28/2006	L R82694053	6745785805				C		17.76	17.76
PVAPH76076500	10	8375	7378	11/28/2006	L R85448312	6521783861				C		1,051.95	1,051.95
PVAPH76076600	10	8375	7378	11/28/2006	L R85448827	6701783158				C		1,021.92	1,021.92
PVAPH76076700	10	8375	7378	11/28/2006	L R85189147	6746783137				C		1,096.47	1,096.47
PVAPH76076800	10	8375	7378	11/28/2006	L R85190064	6753786060				C		599.20	599.20
PVAPH76076900	10	8301	7300	11/22/2006	L R82207756	6721781321				C		96.90	96.90
PVAPH76077000	10	8362	7335	11/30/2006	L R81207850	6888787504				C		233.06	233.06
PVAPH76077100	10	8375	7378	11/22/2006	L R81130164	6648750042				C		301.71	301.71
PVAPH76077300	10	8375	7378	11/28/2006	L R88936130	6705785109				C		1,791.00	1,791.00

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PVAPH76077500	10	8362	7335	11/28/2006	L R84489287	6611783367				C		229.62	229.62
PVAPH76077800	10	8375	7378	11/28/2006	L R88402852	6721781290				C		2,977.02	2,977.02
PVAPH76078100	10	8301	7300	11/30/2006	L R85214494	6422789682				C		68.59	68.59
PVAPH76078300	10	8301	7300	11/28/2006	L R87095883	6705785601				C		302.67	302.67
PVAPH76078500	10	8362	7335	11/30/2006	L R90799390	6648750042				C		11.95	11.95
PVAPH76078700	10	8551	7267	12/7/2006	L R93349883	6050809738				C		119.00	119.00
PVAPH76078900	10	8301	7300	11/28/2006	L R88610749	6851781896				C		79.98	79.98
PVAPH76079100	10	8362	7335	1/23/2007	N T59833534	6769784144				C		93.42	93.42
PVAPH76079400	10	8375	7378	12/7/2006	L R93170662	9205750837				C		3,552.68	3,552.68
PVAPH76079500	10	8375	7378	11/30/2006	L R89752962	6742783133				C		1,728.57	1,728.57
PVAPH76079900	10	8375	7378	12/1/2006	L R97407888	7738780725				C		1,683.71	1,683.71
PVAPH76079901	10	8375	7378	12/1/2006	L R93235837	7738780725				C		62.26	62.26
PVAPH76080100	10	8375	7378	12/12/2006	L T13623480	6774784149				C		564.22	564.22
PVAPH76080200	10	8375	7378	12/12/2006	J T15642830	6719781302				C		894.15	894.15
PVAPH76080300	10	8301	7300	12/1/2006	L R94109452	6719781302				C		119.98	119.98
PVAPH76080500	10	8362	7335	12/1/2006	L R93621664	6720781289				C		35.96	35.96
PVAPH76080700	10	8362	7335	12/1/2006	L R97703762	6763784138				C		478.00	478.00
PVAPH76080800	10	8362	7335	12/1/2006	L R98778251	7836786707				C		179.10	179.10
PVAPH76080900	10	8362	7335	12/1/2006	L R99492327	6606783124				C		75.61	75.61
PVAPH76081000	10	8378	7380	12/12/2006	L T13823633	6550787257				C		133.46	133.46
PVAPH76081200	10	8375	7378	12/7/2006	LT00016840	7878782000				C		427.16	427.16
PVAPH76081201	10	8375	7378	12/7/2006	L T04504270	7878782000				C		971.05	971.05
PVAPH76081300	10	8301	7300	12/7/2006	L T02160069	6731781300				C		664.72	664.72
PVAPH76081400	10	8362	7335	12/7/2006	L R99836042	7846787327				C		59.36	59.36
PVAPH76081800	10	8362	7335	12/7/2006	L T02140394	6730782417				C		116.96	116.96
PVAPH76081900	10	8362	7335	12/1/2006	L T10883423	6724781293				C		275.01	275.01
PVAPH76082200	10	8362	7335	12/7/2006	L T04991871	7405783804				C		339.15	339.15
PVAPH76082300	10	8375	7378	12/7/2006	L T03173024	6742783133				C		3,767.28	3,767.28
PVAPH76083000	10	8375	7378	12/7/2006	L T05416170	6722781291				C		570.10	570.10
PVAPH76083001	10	8375	7378	12/12/2006	J T06819278	6722781291				C		189.98	189.98
PVAPH76083001	10	8375	7378	12/12/2006	J T07569712	6722781291				C		1,043.73	1,043.73
PVAPH76083100	10	8378	7380	12/12/2006	J T13940117	6703785807				C		95.10	95.10
PVAPH76083200	10	8375	7378	12/12/2006	J T07931306	6716781285				C		6,797.75	6,797.75
PVAPH76083400	10	8375	7378	12/13/2006	J T07983616	6842785444				C		1,508.75	1,508.75
PVAPH76083500	10	8362	7335	12/12/2006	J T05642960	7500781351				C		427.16	427.16
PVAPH76084000	10	8375	7378	12/14/2006	J T07777161	6707781461				C		18.13	18.13
PVAPH76084000	10	8375	7378	12/14/2006	J T10619466	6707781461				C		1,696.04	1,696.04
PVAPH76084100	10	8362	7335	12/12/2006	J T07888028	6730782417				C		80.06	80.06
PVAPH76084300	10	8362	7335	12/14/2006	J ROLLER	6721781290				C		43.80	43.80

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PVAPH76084400	10	8362	7335	12/12/2006	J T07691666	6851781896				C		26.70	26.70
PVAPH76084500	10	8362	7335	12/13/2006	J T07409960	8051781631				C		212.71	212.71
PVAPH76084600	10	8221	7275	12/14/2006	L T11612813	6336789789				C		9,900.00	9,900.00
PVAPH76084700	10	8375	7378	12/12/2006	J 10681676	6765784140				C		1,007.93	1,007.93
PVAPH76084701	10	8375	7378	12/12/2006	J T15221886	6765784140				C		2,899.92	2,899.92
PVAPH76085000	10	8362	7335	12/12/2006	J T10411911	6336789789				C		134.96	134.96
PVAPH76085100	10	8362	7335	12/12/2006	J T14386997	7846787327				C		48.91	48.91
PVAPH76085101	10	8362	7335	12/12/2006	L R12116976	7846787327				C		425.42	425.42
PVAPH76085300	10	8362	7335	12/14/2006	L T12415175	7999788677				C		12.56	12.56
PVAPH76086000	10	8301	7300	12/12/2006	J T14852203	6775784150				C		272.42	272.42
PVAPH76086400	10	8375	7378	12/12/2006	C T1847326	6418781207				C		5,820.40	5,820.40
PVAPH76087000	10	8362	7335	12/15/2006	J T17509780	6422789682				C		2,046.75	2,046.75
PVAPH76087000	10	8362	7335	12/15/2006	J T17542779	6422789682				C		10,233.75	10,233.75
PVAPH76087001	10	8362	7335	12/19/2006	J CASE	6422789682				C		395.25	395.25
PVAPH76087001	10	8362	7335	12/19/2006	J CASE	6422789682				C		79.05	79.05
PVAPH76087300	10	8375	7378	12/13/2006	J T22532662	7842780850				C		2,358.53	2,358.53
PVAPH76087300	10	8375	7378	12/13/2006	J T20998460	7842780850				C		75.41	75.41
PVAPH76087600	10	8362	7335	12/12/2006	J T18295287	7762786215				C		524.58	524.58
PVAPH76087700	10	8378	7380	12/13/2006	J T18565152	6900782360				C		378.21	378.21
PVAPH76088400	10	8301	7300	12/22/2006	J TONER	6719782058				C		176.38	176.38
PVAPH76088500	10	8375	7378	12/14/2006	J COMPUTER	6705785109				C		1,128.61	1,128.61
PVAPH76088700	10	8362	7335	12/18/2006	J T25099161	6719781302				C		135.20	135.20
PVAPH76088900	10	8375	7378	12/18/2006	S COMPUTER	6719781302				C		978.16	978.16
PVAPH76089000	10	8375	7378	12/19/2006	J COMPUTER	6719781302				C		1,165.74	1,165.74
PVAPH76089500	10	8362	7335	12/18/2006	S MODULE	6730782417				C		284.72	284.72
PVAPH76089600	10	8362	7335	12/15/2006	J ADAPTER	6297902042				C		12.71	12.71
PVAPH76089601	10	8362	7335	1/2/2007	J MODULE	6297902042				C		64.04	64.04
PVAPH76089602	10	8362	7335	1/3/2007	J HARD DRIVE	6297902042				C		133.46	133.46
PVAPH76089700	10	8375	7378	12/21/2006	J COMPUTER	6297902042				C		972.82	972.82
PVAPH76089800	10	8375	7378	1/2/2007	J COMPUTER	6422789682				C		6,431.10	6,431.10
PVAPH76089900	10	8301	7300	12/20/2006	J TONER/DRUM KIT	6397782578				C		176.00	176.00
PVAPH76090000	10	8362	7335	12/21/2006	J T32943045	7306783658				C		350.49	350.49
PVAPH76090001	10	8362	7335	1/8/2007	J BATTER/CASE/NAVIGATION	7306783658				C		219.97	219.97
PVAPH76090200	10	8362	7335	12/18/2006	J MONITOR	6701783158				C		239.41	239.41
PVAPH76090201	10	8362	7335	12/19/2006	J CARD	6701783158				C		122.78	122.78
PVAPH76090300	10	8375	7378	12/18/2006	J MONITOR	6745783136				C		254.25	254.25
PVAPH76090301	10	8375	7378	12/21/2006	J COMPUTER	6745783136				C		1,365.80	1,365.80
PVAPH76090600	10	8301	7300	12/19/2006	J TONER	6722781291				C		293.97	293.97
PVAPH76091100	10	8362	7335	1/3/2007	J T37784930	6646750124				C		142.36	142.36

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PVAPH76091200	10	8375	7378	1/4/2007	J COMPUTER	6724781293				C		967.05	967.05
PVAPH76091400	10	8362	7335	1/29/2007	T T78644490	6719781309				C		53.36	53.36
PVAPH76091500	10	8362	7335	1/4/2007	J ADAPTER	6707784135				C		56.95	56.95
PVAPH76091600	10	8301	7300	1/2/2007	J TONER	6707784135				C		239.84	239.84
PVAPH76091700	10	8378	7380	1/8/2007	J ACROBAT	8064783786				C		266.92	266.92
PVAPH76091800	10	8375	7378	1/4/2007	J COMPUTER	6722781291				C		2,077.50	2,077.50
PVAPH76091900	10	8362	7335	1/4/2007	J PRINTER/CABLE	6648750042				C		381.70	381.70
PVAPH76092500	10	8362	7335	1/4/2007	J POWER FACTOR CORRECTION	6645782849				C		29.95	29.95
PVAPH76092600	10	8375	7378	1/23/2007	T T62478944	6611783367				C		1,430.44	1,430.44
PVAPH76092800	10	8375	7378	1/26/2007	T T70270443	7312783930				C		3,311.80	3,311.80
PVAPH76092900	10	8375	7378	1/25/2007	T T63565271	7738780724				C		670.00	670.00
PVAPH76093000	10	8375	7378	1/8/2007	J COMPUTER	6772781119				C		10,178.80	10,178.80
PVAPH76093100	10	8362	7335	1/8/2007	J KEYBOARD	6772781119				C		172.96	172.96
PVAPH76093400	10	8375	7378	1/4/2007	J COMPUTER LOCK	6769784144				C		47.13	47.13
PVAPH76093401	10	8375	7378	1/4/2007	J COMPUTERS	6769784144				C		2,130.38	2,130.38
PVAPH76093500	10	8375	7378	1/18/2007	T T60849589	6701783158				C		1,291.65	1,291.65
PVAPH76094000	10	8375	7378	1/4/2007	J COMPUTER	6715781131				C		1,017.88	1,017.88
PVAPH76094100	10	8375	7378	1/8/2007	J T43831359	6772781119				C		28,459.30	28,459.30
PVAPH76094200	10	8362	7335	1/4/2007	J KEYBOARD/MOUSE	7804780300				C		186.70	186.70
PVAPH76094400	10	8301	7300	1/9/2007	J TONER	6422789682				C		313.46	313.46
PVAPH76094500	10	8375	7378	1/8/2007	J CORDLESS DESKTOP	6709783368				C		75.61	75.61
PVAPH76094501	10	8375	7378	1/18/2007	T T60250296	6709783368				C		677.30	677.30
PVAPH76094700	10	8375	7378	1/18/2007	T T61969073	6336789789				C		4,640.08	4,640.08
PVAPH76094701	10	8375	7378	1/25/2007	T T74766648	6336789789				C		2,193.32	2,193.32
PVAPH76095100	10	8378	7380	1/17/2007	J UPGRADES	6336789789				C		2,631.00	2,631.00
PVAPH76095101	10	8378	7380	2/27/2007	T U08716699	6336789789				C		5,682.60	5,682.60
PVAPH76095200	50	6009	7379	1/16/2007	J CIMPUTERS	6336789789				C		25,582.53	25,582.53
PVAPH76095300	10	8375	7378	4/18/2007	T U85223383	6336789789				C		14,850.00	14,850.00
PVAPH76095300	10	8221	7275	4/18/2007	T U85223383	6336789789				C		2,178.00	2,178.00
PVAPH76096000	10	8301	7300	1/12/2007	J PRINTER	6422789682				C		164.89	164.89
PVAPH76096400	10	8362	7335	1/9/2007	J T58446790	6763784138				C		798.00	798.00
PVAPH76096600	10	8375	7378	1/18/2007	T T66697632	6767784142				C		3,108.78	3,108.78
PVAPH76096700	10	8362	7335	1/18/2007	T T60470245	6765784140				C		37.34	37.34
PVAPH76096800	10	8375	7378	1/29/2007	T T66333665	6716781659				C		2,147.36	2,147.36
PVAPH76096900	10	8375	7378	1/18/2007	T T63209483	6730782417				C		2,112.20	2,112.20
PVAPH76097000	10	8375	7378	1/17/2007	T T62964091	6317771659				C		1,320.76	1,320.76
PVAPH76097100	10	8375	7378	1/12/2007	J COMPUTER	6485779874				C		1,179.57	1,179.57
PVAPH76097500	10	8375	7378	1/18/2007	T T67452757	6648750042				C		3,051.72	3,051.72
PVAPH76097700	10	8375	7378	1/18/2007	T T67949333	6648750042				C		2,462.84	2,462.84

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PVAPH76097800	10	8375	7378	1/18/2007	T T66516255	6648750042				C		9,221.80	9,221.80
PVAPH76097900	10	8362	7335	1/25/2007	T T66597140	6485779874				C		189.00	189.00
PVAPH76098000	10	8375	7378	1/25/2007	T T69333267	6702784158				C		1,446.26	1,446.26
PVAPH76098100	10	8375	7378	1/12/2007	J ADAPTER	6648750042				C		17.66	17.66
PVAPH76098101	10	8375	7378	1/18/2007	T T67454024	6648750042				C		723.22	723.22
PVAPH76098200	10	8362	7335	1/12/2007	J MODULE	6721781290				C		144.17	144.17
PVAPH76098300	10	8375	7378	1/24/2007	T T67453958	7762786215				C		897.54	897.54
PVAPH76098800	10	8375	7378	1/18/2007	J MOUSE	6547787244				C		50.69	50.69
PVAPH76098801	10	8375	7378	1/19/2007	T T69629735	6547787244				C		1,135.54	1,135.54
PVAPH76099000	10	8362	7335	1/18/2007	T T66127577	6886782899				C		29.21	29.21
PVAPH76099100	10	8378	7380	1/19/2007	T T66359052	6336789789				C		1,459.56	1,459.56
PVAPH76099400	10	8362	7335	1/19/2007	T T68145874	6775784150				C		272.42	272.42
PVAPH76099600	10	8375	7378	1/23/2007	T T69186400	6770784390				C		1,844.36	1,844.36
PVAPH76099900	10	8375	7378	1/23/2007	T T71863367	7765780597				C		2,370.65	2,370.65
PVAPH76100200	10	8362	7335	1/23/2007	T T70010883	6297902589				C		147.66	147.66
PVAPH76100200	10	8301	7300	1/23/2007	T T70010883	6297902589				C		928.26	928.26
PVAPH76100300	10	8375	7378	1/23/2007	T T71861640	7946781660				C		992.16	992.16
PVAPH76100500	10	8362	7335	1/24/2007	T T70600028	6336789789				C		3,025.99	3,025.99
PVAPH76100600	10	8362	7335	1/19/2007	T T69723162	6611783367				C		258.02	258.02
PVAPH76100700	10	8362	7335	1/23/2007	T T69030043	6765784140				C		44.46	44.46
PVAPH76100800	10	8362	7335	1/19/2007	T T69195735	6397782578				C		406.30	406.30
PVAPH76100900	10	8362	7335	1/23/2007	T T71993767	6851781896				C		870.97	870.97
PVAPH76101000	10	8301	7300	1/23/2007	T T70603337	6706782515				C		233.98	233.98
PVAPH76101300	10	8375	7378	1/23/2007	T T70706497	8293780633				C		24.20	24.20
PVAPH76101300	10	8375	7378	1/23/2007	T T72385450	8293780633				C		1,457.64	1,457.64
PVAPH76101300	10	8375	7378	1/23/2007	T T71855380	8293780633				C		1,975.95	1,975.95
PVAPH76101300	10	8375	7378	1/23/2007	T T70570889	8293780633				C		218.00	218.00
PVAPH76101400	10	8375	7378	1/24/2007	T T76714009	6724781293				C		1,173.28	1,173.28
PVAPH76101800	10	8301	7300	1/25/2007	T T70652532	6646750124				C		92.11	92.11
PVAPH76101900	10	8375	7378	1/24/2007	T T75385540	6724781293				C		1,173.28	1,173.28
PVAPH76102000	10	8375	7378	1/31/2007	T T81620998	6765784140				C		4,873.05	4,873.05
PVAPH76102600	10	8375	7378	1/29/2007	T T78441174	6492781900				C		1,234.63	1,234.63
PVAPH76102700	10	8375	7378	1/24/2007	T T76950578	6706789063				C		199.00	199.00
PVAPH76102701	10	8375	7378	1/29/2007	T T78406875	6706789063				C		160.84	160.84
PVAPH76102702	10	8375	7378	1/30/2007	T T79315547	6706789063				C		284.76	284.76
PVAPH76102900	10	8375	7378	1/31/2007	T T79859873	6721782855				C		203.15	203.15
PVAPH76103100	10	8362	7335	1/29/2007	T T78752277	7600781261				C		90.78	90.78
PVAPH76103200	10	8375	7378	1/30/2007	T T80126752	8069786080				C		94.30	94.30
PVAPH76103201	10	8375	7378	2/8/2007	T T82729349	8069786080				C		2,068.59	2,068.59

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PVAPH76103300	10	8362	7335	1/29/2007	T T78983716	7804780300				C		186.00	186.00
PVAPH76103301	10	8362	7335	1/30/2007	T T79587792	7804780300				C		186.46	186.46
PVAPH76103400	10	8301	7300	1/29/2007	T T80090219	6721781290				C		352.76	352.76
PVAPH76103400	10	8378	7380	1/29/2007	T T80501898	6721781290				C		34.71	34.71
PVAPH76103700	10	8301	7300	1/30/2007	T T80637595	6833789020				C		146.01	146.01
PVAPH76103800	10	8301	7300	1/31/2007	T T85009398	6397782578				C		273.52	273.52
PVAPH76103900	10	8301	7300	1/31/2007	T T84630960	6397782578				C		245.30	245.30
PVAPH76104100	10	8360	7334	1/31/2007	T T86525411	6336789789				C		1,877.45	1,877.45
PVAPH76104101	10	8375	7378	2/21/2007	N U03844516	6336789789				C		73,119.23	73,119.23
PVAPH76104300	10	8375	7378	1/31/2007	T T86007070	6785780669				C		749.68	749.68
PVAPH76104500	10	8375	7378	2/8/2007	T T94458027	6336789789				C		10,293.15	10,293.15
PVAPH76104600	10	8551	7267	2/15/2007	T U11397604	6336789789				C		4,229.00	4,229.00
PVAPH76104700	10	8362	7335	1/31/2007	T T89080887	6769784144				C		142.36	142.36
PVAPH76104800	10	8301	7300	1/31/2007	T T86979382	6720781289				C		189.00	189.00
PVAPH76104900	10	8551	7267	8/28/2007	N SERVICE CONTRACT	6720781289				C		632.00	632.00
PVAPH76105200	10	8375	7378	2/8/2007	T T8159080	6724781293				C		672.84	672.84
PVAPH76105300	10	8375	7378	2/8/2007	T T91969730	6397782578				C		1,748.43	1,748.43
PVAPH76105800	10	8362	7335	2/9/2007	N T99086624	7520780337				C		169.00	169.00
PVAPH76106000	10	8362	7335	2/1/2007	T T91439072	6721781321				C		142.32	142.32
PVAPH76106100	10	8362	7335	1/31/2007	T T90476284	7804780300				C		55.14	55.14
PVAPH76106100	10	8362	7335	1/31/2007	T T90612960	7804780300				C		48.02	48.02
PVAPH76106500	10	8375	7378	2/9/2007	N T98486700	6724781293				C		1,569.62	1,569.62
PVAPH76106600	10	8362	7335	2/8/2007	T T92858125	6724781293				C		672.84	672.84
PVAPH76106700	10	8375	7378	2/8/2007	T T92528400	7105782120				C		1,056.39	1,056.39
PVAPH76106701	10	8375	7378	2/9/2007	T T94728105	7105782120				C		1,436.90	1,436.90
PVAPH76106800	10	8362	7335	2/8/2007	T T95496127	6701783158				C		38.23	38.23
PVAPH76106900	10	8375	7378	2/8/2007	T T96897303	6772781119				C		8,737.12	8,737.12
PVAPH76107000	10	8378	7380	2/15/2007	T T96937410	6310780079				C		1,799.94	1,799.94
PVAPH76107600	10	8362	7335	2/8/2007	N T97901592	6709783130				C		62.29	62.29
PVAPH76107800	10	8375	7378	2/14/2007	N T98843901	6769784144				C		1,316.21	1,316.21
PVAPH76107900	10	8375	7378	2/9/2007	N T98524598	6718781287				C		1,871.99	1,871.99
PVAPH76108000	10	8362	7335	2/8/2007	N T98956943	6536787236				C		2,641.36	2,641.36
PVAPH76108100	10	8362	7335	2/8/2007	N T98986141	7711780704				C		3,370.44	3,370.44
PVAPH76108101	10	8362	7335	2/23/2007	T U22513937	7711780704				C		194.66	194.66
PVAPH76108200	10	8362	7335	2/8/2007	N T79752103	7944785864				C		203.15	203.15
PVAPH76108600	10	8375	7378	2/21/2007	T U07351425	6299973811				C		883.44	883.44
PVAPH76108700	10	8375	7378	2/9/2007	N U00764155	6702784158				C		2,844.10	2,844.10
PVAPH76108701	10	8375	7378	2/14/2007	T U06997712	6702784158				C		597.92	597.92
PVAPH76108800	10	8362	7335	2/9/2007	N U02538055	6755781374				C		24.74	24.74

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PVAPH76108900	10	8375	7378	2/14/2007	N U01340480	6769784144				C		1,316.21	1,316.21
PVAPH76109000	10	8375	7378	2/8/2007	T U04730409	6709783130				C		866.53	866.53
PVAPH76109100	10	8375	7378	2/14/2007	T U10557241	6765784140				C		1,970.88	1,970.88
PVAPH76109200	10	8362	7335	2/9/2007	N U01480762	6765784140				C		283.50	283.50
PVAPH76109300	10	8362	7335	2/27/2007	T U24051248	6902782752				C		599.00	599.00
PVAPH76109400	10	8362	7335	2/9/2007	N U03337290	6745785805				C		50.72	50.72
PVAPH76109401	10	8362	7335	2/9/2007	N U01641740	6745785805				C		229.69	229.69
PVAPH76109500	10	8375	7378	2/21/2007	T U07350542	6743783134				C		1,197.11	1,197.11
PVAPH76109600	10	8375	7378	2/9/2007	N U01656178	8019780848				C		706.24	706.24
PVAPH76109601	10	8375	7378	2/9/2007	N U04729796	8019780848				C		1,542.16	1,542.16
PVAPH76109800	10	8378	7380	2/27/2007	T U19115950	6743783134				C		515.04	515.04
PVAPH76109801	10	8378	7380	2/27/2007	T U06340268	6743783134				C		388.21	388.21
PVAPH76109900	10	8362	7335	2/8/2007	N U04142680	7302783553				C		24.02	24.02
PVAPH76110000	10	8375	7378	2/23/2007	T U12517948	7520780337				C		819.52	819.52
PVAPH76110100	10	8362	7335	2/8/2007	N U0390142	6703785808				C		27.54	27.54
PVAPH76110101	10	8362	7335	2/9/2007	N U03656701	6703785808				C		203.15	203.15
PVAPH76110200	10	8375	7378	2/13/2007	T 007519903	6550787257				C		1,077.69	1,077.69
PVAPH76110300	10	8375	7378	2/19/2007	T V10632120	7878782000				C		1,478.42	1,478.42
PVAPH76110301	10	8375	7378	2/21/2007	T U08773986	7878782000				C		94.30	94.30
PVAPH76110500	10	8378	7380	2/14/2007	T U05899601	6888787504				C		28.30	28.30
PVAPH76110501	10	8378	7380	2/23/2007	T U18360676	6888787504				C		5,228.16	5,228.16
PVAPH76110600	10	8301	7300	2/21/2007	T U10820767	6851781896				C		171.78	171.78
PVAPH76110800	10	8375	7378	2/13/2007	T U07519512	6418781207				C		1,137.41	1,137.41
PVAPH76110900	10	8375	7378	2/27/2007	T U16213897	6773784148				C		1,671.84	1,671.84
PVAPH76111100	10	8375	7378	2/22/2007	T U07521614	7108780024				C		5,378.20	5,378.20
PVAPH76111200	10	8301	7300	2/9/2007	T V 06153514	6707784135				C		164.89	164.89
PVAPH76111400	10	8375	7378	2/13/2007	T U07249914	6409780320				C		1,348.00	1,348.00
PVAPH76111401	10	8375	7378	2/15/2007	T U06846986	6409780320				C		484.03	484.03
PVAPH76111401	10	8301	7300	2/15/2007	T U06846986	6409780320				C		944.84	944.84
PVAPH76111700	10	8301	7300	2/9/2007	V 08402295	6902782362				C		56.92	56.92
PVAPH76111700	10	8362	7335	2/9/2007	TV08402295	6902782362				C		239.41	239.41
PVAPH76112200	10	8362	7335	2/14/2007	T U10299196	6721781290				C		300.82	300.82
PVAPH76112200	10	8362	7335	2/14/2007	T U10299196	6721782855				C		80.97	80.97
PVAPH76112400	10	8301	7300	2/14/2007	T U09990573	6801782013				C		448.82	448.82
PVAPH76112700	10	8362	7335	2/27/2007	T U17004876	6765784140				C		60.98	60.98
PVAPH76112800	10	8375	7378	2/15/2007	T U09280185	8277788127				C		273.46	273.46
PVAPH76112801	10	8375	7378	2/21/2007	T U14908596	8277788127				C		1,329.42	1,329.42
PVAPH76112802	10	8375	7378	2/21/2007	T U16213404	8277788127				C		1,390.93	1,390.93
PVAPH76113000	10	8375	7378	2/22/2007	T U14577719	6765784140				C		3,074.54	3,074.54

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PVAPH76113200	10	8375	7378	2/14/2007	T U10552991	6582787346				C		830.00	830.00
PVAPH76113201	10	8375	7378	2/23/2007	T U12470801	6582787346				C		218.49	218.49
PVAPH76113400	10	8362	7335	2/23/2007	T U13892483	6769784144				C		118.33	118.33
PVAPH76113500	10	8375	7378	2/16/2007	T U11878661	6731781300				C		268.00	268.00
PVAPH76113501	10	8301	7300	2/26/2007	T U12620145	6731781300				C		127.39	127.39
PVAPH76113501	10	8375	7378	2/26/2007	T U12620145	6731781300				C		24.20	24.20
PVAPH76113502	10	8375	7378	2/22/2007	T U15358158	6731781300				C		1,953.68	1,953.68
PVAPH76113600	10	8362	7335	2/19/2007	T V13093050	6721781290				C		86.32	86.32
PVAPH76113800	10	8370	7374	2/23/2007	T U11924574	6611783367				C		1,077.78	1,077.78
PVAPH76114000	10	8362	7335	2/21/2007	T U13497410	6801782013				C		23.25	23.25
PVAPH76114001	10	8362	7335	2/23/2007	T U13686867	6801782013				C		388.48	388.48
PVAPH76114100	10	8362	7335	2/19/2007	T V13065854	6718789549				C		170.94	170.94
PVAPH76114101	10	8362	7335	2/23/2007	T U13920851	6718789549				C		29.44	29.44
PVAPH76114102	10	8362	7335	2/23/2007	T U13985538	6718789549				C		285.05	285.05
PVAPH76114200	10	8362	7335	2/21/2007	T U13769550	6765784140				C		83.64	83.64
PVAPH76114300	10	8362	7335	2/21/2007	T U13297658	6765784140				C		33.78	33.78
PVAPH76114400	10	8375	7378	2/22/2007	T U15762307	6724781293				C		999.00	999.00
PVAPH76114600	10	8375	7378	2/27/2007	T U17079353	6764784139				C		6,122.28	6,122.28
PVAPH76114700	10	8301	7300	2/23/2007	T U13749117	6320780143				C		97.98	97.98
PVAPH76114800	10	8301	7300	2/23/2007	T U14582690	6706782515				C		126.38	126.38
PVAPH76114900	10	8362	7335	2/23/2007	T U17608194	6718781287				C		59.24	59.24
PVAPH76115000	10	8362	7335	2/27/2007	T U17367588	7846787327				C		80.09	80.09
PVAPH76115200	10	8362	7335	2/23/2007	T U18610982	6767784142				C		44.46	44.46
PVAPH76115600	10	8301	7300	3/1/2007	T U22507430	6297902589				C		482.88	482.88
PVAPH76115800	10	8370	7374	2/28/2007	T U20499023	6547787244				C		2,999.00	2,999.00
PVAPH76115801	10	8370	7374	3/9/2007	T U21442165	6547787244				C		257.21	257.21
PVAPH76115900	10	8301	7300	2/28/2007	T U22564027	6902782362				C		413.95	413.95
PVAPH76116000	10	8362	7335	2/21/2007	T U21359756	6701783158				C		105.91	105.91
PVAPH76116100	10	8375	7378	2/27/2007	T U24704934	6772781119				C		1,056.06	1,056.06
PVAPH76116400	10	8362	7335	3/9/2007	T Y23245529	7804780300				C		380.25	380.25
PVAPH76116800	10	8375	7378	2/27/2007	T U23807543	6783785803				C		1,360.79	1,360.79
PVAPH76117100	10	8360	7334	2/27/2007	T U23810994	6723782268				C		105.58	105.58
PVAPH76117200	10	8362	7335	2/27/2007	T U26167146	6418781207				C		399.00	399.00
PVAPH76117300	10	8375	7378	2/27/2007	T U26922858	6722781291				C		1,327.18	1,327.18
PVAPH76117301	10	8375	7378	3/2/2007	T U26924710	6722781291				C		1,506.43	1,506.43
PVAPH76117302	10	8375	7378	3/2/2007	T U28279715	6722781291				C		2,024.84	2,024.84
PVAPH76117400	10	8375	7378	3/9/2007	T U28850609	6763784138				C		1,471.36	1,471.36
PVAPH76117600	10	8362	7335	2/28/2007	T U25420611	8253783824				C		13.27	13.27
PVAPH76117700	10	8375	7378	2/27/2007	T U25566713	6606783124				C		72.08	72.08

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PVAPH76117701	10	8375	7378	3/2/2007	T U28274373	6606783124				C		840.82	840.82
PVAPH76117800	10	8375	7378	3/28/2007	T U33419244	6611783367				C		1,628.51	1,628.51
PVAPH76117900	10	8362	7335	3/1/2007	T U27092026	6040950605				C		124.56	124.56
PVAPH76118000	10	8301	7300	2/27/2007	T U26738160	6721781321				C		176.38	176.38
PVAPH76118300	10	8375	7378	3/2/2007	T U29353340	6299973811				C		1,041.82	1,041.82
PVAPH76118400	10	8362	7335	3/2/2007	T U27294044	6902782362				C		51.61	51.61
PVAPH76118500	10	8362	7335	3/2/2007	T U27689871	6722781291				C		132.94	132.94
PVAPH76118501	10	8362	7335	3/2/2007	T U28282520	6722781291				C		190.05	190.05
PVAPH76118600	10	8375	7378	3/9/2007	T U28939723	6722781291				C		517.74	517.74
PVAPH76118601	10	8375	7378	3/9/2007	T U29313950	6722781291				C		1,123.85	1,123.85
PVAPH76118602	10	8375	7378	3/19/2007	T U29980484	6722781291				C		113.99	113.99
PVAPH76118800	10	8362	7335	3/5/2007	T U29180232	6721782855				C		139.92	139.92
PVAPH76118800	10	8362	7335	3/5/2007	T U29180232	6721781321				C		384.78	384.78
PVAPH76119000	10	8362	7335	3/20/2007	T U29533615	8051781631				C		119.25	119.25
PVAPH76119100	10	8362	7335	3/20/2007	T U30414314	6764784139				C		44.21	44.21
PVAPH76119200	10	8375	7378	3/19/2007	T U31253993	6769784144				C		646.87	646.87
PVAPH76119400	10	8375	7378	3/21/2007	T U472179900	6761784136				C		925.04	925.04
PVAPH76119401	10	8375	7378	4/13/2007	T U49782882	6761784136				C		1,052.86	1,052.86
PVAPH76119500	10	8375	7378	3/19/2007	T U30172981	6409780320				C		1,456.00	1,456.00
PVAPH76119700	10	8375	7378	3/19/2007	T U34206635	7846787327				C		1,094.58	1,094.58
PVAPH76119701	10	8375	7378	4/11/2007	T U52748029	7846787327				C		85.43	85.43
PVAPH76119800	10	8362	7335	3/19/2007	T U31535360	6763784138				C		46.69	46.69
PVAPH76119900	10	8301	7300	3/19/2007	T U31063450	6295970411				C		113.96	113.96
PVAPH76120000	10	8375	7378	3/19/2007	T U37634310	6409780320				C		1,054.41	1,054.41
PVAPH76120100	10	8375	7378	3/19/2007	T U30819896	6717781286				C		22.99	22.99
PVAPH76120101	10	8375	7378	3/22/2007	T U37642797	6717781286				C		910.60	910.60
PVAPH76120300	10	8375	7378	3/9/2007	T U34054967	6512787584				C		1,545.88	1,545.88
PVAPH76120500	10	8375	7378	3/20/2007	T U33435231	6418781207				C		1,165.63	1,165.63
PVAPH76120600	10	8362	7335	3/19/2007	T U32675581	6702784158				C		3,807.36	3,807.36
PVAPH76120601	10	8362	7335	3/19/2007	T U32776817	6702784158				C		650.42	650.42
PVAPH76120700	10	8375	7378	3/20/2007	T U35267654	6723782268				C		2,400.04	2,400.04
PVAPH76120800	10	8362	7335	3/22/2007	T U39622408	7846787327				C		24.74	24.74
PVAPH76120801	10	8362	7335	3/22/2007	T U37599859	7846787327				C		177.75	177.75
PVAPH76121000	10	8362	7335	3/12/2007	T U36456205	6547787244				C		131.86	131.86
PVAPH76121100	10	8375	7378	3/9/2007	T U35567577	6765784140				C		167.26	167.26
PVAPH76121101	10	8375	7378	3/20/2007	T U41481000	6765784140				C		1,895.46	1,895.46
PVAPH76121200	10	8375	7378	3/22/2007	T U41483657	6297970846				C		1,860.41	1,860.41
PVAPH76121300	10	8375	7378	3/19/2007	T U38517562	6297970846				C		1,357.42	1,357.42
PVAPH76121301	10	8375	7378	3/23/2007	T U36932457	6297970846				C		8.29	8.29

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PVAPH76121400	10	8375	7378	3/21/2007	T U37787485	6297970846				C		170.98	170.98
PVAPH76121401	10	8375	7378	3/23/2007	T U36359650	6297970846				C		1,033.00	1,033.00
PVAPH76121402	10	8375	7378	4/6/2007	T U58758956	6297970846				C		425.50	425.50
PVAPH76121500	10	8375	7378	3/20/2007	T U41275434	6297970846				C		4,630.02	4,630.02
PVAPH76121501	10	8375	7378	3/23/2007	T U37657204	6297970846				C		24.87	24.87
PVAPH76122100	10	8375	7378	3/12/2007	T U36052210	7992782580				C		26.69	26.69
PVAPH76122101	10	8375	7378	3/30/2007	T U42586778	7992782580				C		1,938.87	1,938.87
PVAPH76122600	10	8301	7300	3/22/2007	T U37660442	6295970411				C		273.52	273.52
PVAPH76122800	10	8375	7378	3/21/2007	T U45968531	6316770872				C		899.00	899.00
PVAPH76122900	10	8362	7335	3/19/2007	T U37415669	6450785161				C		273.46	273.46
PVAPH76123000	10	8375	7378	3/26/2007	T U44374450	6295970411				C		2,104.80	2,104.80
PVAPH76123100	10	8375	7378	3/22/2007	T U40367475	6572759105				C		1,349.12	1,349.12
PVAPH76123400	10	8362	7335	3/19/2007	T U38736876	6701783158				C		132.61	132.61
PVAPH76123500	10	8375	7378	3/19/2007	T U40195828	7836786707				C		4,840.22	4,840.22
PVAPH76123600	10	8375	7378	3/19/2007	T U40195747	6550787257				C		1,824.24	1,824.24
PVAPH76123800	10	8301	7300	3/22/2007	T U41360245	6320780143				C		654.22	654.22
PVAPH76124000	10	8375	7378	3/21/2007	T U44340806	7846787327				C		1,786.28	1,786.28
PVAPH76124200	10	8362	7335	3/20/2007	T U40866625	6722781291				C		273.46	273.46
PVAPH76124300	10	8375	7378	3/20/2007	T U41840840	6649782577				C		1,109.08	1,109.08
PVAPH76124300	10	8375	7378	3/20/2007	T U41840840	6649781259				C		1,109.08	1,109.08
PVAPH76125000	10	8375	7378	3/30/2007	T U46975353	6724781293				C		1,017.17	1,017.17
PVAPH76125100	10	8362	7335	3/26/2007	T U45791704	6349781002				C		438.80	438.80
PVAPH76125100	10	8362	7335	3/26/2007	T U45791704	6582787346				C		275.00	275.00
PVAPH76125100	10	8362	7335	3/26/2007	T U45791704	7540780638				C		275.00	275.00
PVAPH76125200	10	8375	7378	3/30/2007	T U48493410	8019780873				C		1,788.13	1,788.13
PVAPH76125201	10	8375	7378	3/30/2007	T U46914656	8019780873				C		22.24	22.24
PVAPH76125202	10	8375	7378	3/30/2007	T U46829160	8019780873				C		26.54	26.54
PVAPH76125300	10	8301	7300	3/22/2007	T U46704082	6902782362				C		278.93	278.93
PVAPH76125400	10	8362	7335	3/20/2007	T U46770891	6547787244				C		600.04	600.04
PVAPH76125500	10	8362	7335	3/21/2007	T U46733325	6775784150				C		35.38	35.38
PVAPH76125501	10	8362	7335	4/5/2007	T U51844458	6770784390				C		35.38	35.38
PVAPH76125501	10	8362	7335	4/5/2007	T U51844458	6775784150				C		591.46	591.46
PVAPH76125600	10	8375	7378	3/30/2007	T U48494093	6742785803				C		1,309.67	1,309.67
PVAPH76125800	10	8375	7378	4/5/2007	T U52367157	6547787244				C		1,167.27	1,167.27
PVAPH76125900	10	8362	7335	3/27/2007	T U48097140	8253783824				C		202.66	202.66
PVAPH76126000	10	8362	7335	3/30/2007	T U48498617	7804780300				C		97.30	97.30
PVAPH76126001	10	8362	7335	4/11/2007	T U49991473	7804780300				C		184.94	184.94
PVAPH76126800	10	8362	7335	3/30/2007	T U48663308	6767784142				C		211.52	211.52
PVAPH76126900	10	8375	7378	4/11/2007	T U50481050	6722781291				C		1,125.17	1,125.17

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PVAPH76127600	10	8375	7378	4/6/2007	T U53467830	6702784158				C		3,320.43	3,320.43
PVAPH76127900	10	8375	7378	4/11/2007	T U53466620	8067780095				C		1,953.68	1,953.68
PVAPH76129700	10	8301	7300	4/13/2007	T U57025637	6304780005				C		137.15	137.15
PVAPH76142100	10	8362	7335	5/15/2007	T V35086058	6885780356				C		390.99	390.99
PVAPH76142200	10	8375	7378	5/15/2007	T V35077903	6801782013				C		1,012.42	1,012.42
PVAPH76149800	10	8375	7378	5/18/2007	T XC1665666	6764784139				C		1,153.91	1,153.91
PVAPH76149900	10	8362	7335	5/17/2007	T XC13CWKJ1	6765784140				C		407.62	407.62
PVAPH76150000	10	8375	7378	5/18/2007	T XC1665623	6765784140				C		1,168.36	1,168.36
PVAPH77058100	10	8362	7335	9/29/2006	N P92822611	6317784550				C		80.06	80.06
PVAPH77069000	10	8375	7378	10/11/2006	N R11076578	6730782417				C		7,806.80	7,806.80
PVAPH77109600	10	8375	7378	12/11/2006	L R94484199	9205750837				C		8,347.92	8,347.92
PVAPH77127800	10	8375	7378	1/31/2007	T T60248178	6780785785				C		2,612.46	2,612.46
PVAPH77127800	10	8375	7378	1/31/2007	T T60248178	6780785442				C		1,306.23	1,306.23
PVAPH77128400	10	8375	7378	1/19/2007	T T66590595	6700782030				C		18,778.89	18,778.89
PVAPH77128401	10	8375	7378	1/25/2007	T T71260522	6700782030				C		50,803.20	50,803.20
PVAPH77128401	10	8375	7378	1/25/2007	T T70177230	6700782030				C		25,401.60	25,401.60
PVAPH77128500	10	8362	7335	1/4/2007	J KEYBOARD/CARD	6765784140				C		52.43	52.43
PVAPH77129600	10	8375	7378	1/9/2007	J CORDLESS DESKTOP	6440783653				C		75.61	75.61
PVAPH77129601	10	8375	7378	1/17/2007	T T60849651	6440783653				C		959.15	959.15
PVAPH77158301	10	8375	7378	3/23/2007	T U37170658	6297970846				C		74.61	74.61
PVAPH77158302	10	8375	7378	3/26/2007	T U42935250	6297970846				C		12,321.36	12,321.36
PVAPH77160300	10	8375	7378	4/5/2007	T U51730959	9205750837				C		6,756.72	6,756.72
PVAPH77162900	10	8221	7275	5/24/2007	T U66171020A	9205750837				C		17,720.20	17,720.20
PVAPH77176000	10	8375	7378	5/24/2007	T XC1F71654	7866781629				C		2,477.82	2,477.82
PVAPH77181000	10	8375	7378	6/19/2007	K SOFTWARE, ETC	6765784140				C		4,057.94	4,057.94
PVAPH77181400	10	8362	7335	5/17/2007	T XC13JC776	7804780300				C		247.42	247.42
PVAPH77181401	10	8362	7335	5/17/2007	T XC13WXTJ9	7804780300				C		315.00	315.00
PVAPH77190400	10	8375	7378	6/25/2007	K MINI TOWER	6888787504				C		1,084.96	1,084.96
PVAPH77190401	10	8375	7378	6/25/2007	K COMPUTER	6888787504				C		3,438.93	3,438.93
PVAPH77190402	10	8375	7378	6/25/2007	K OPTIPLEX	6888787504				C		6,066.84	6,066.84
PVAPH77190403	10	8375	7378	6/25/2007	K LATITUDE 630	6888787504				C		3,901.32	3,901.32
PVAPH77190404	10	8375	7378	7/19/2007	N OPTIPLEX745	6888787504				C		39,574.26	39,574.26
PVAPH77190700	10	8552	7262	6/22/2007	K MAINT.	6685789196				C		98,920.79	98,920.79
PVAPH77198100	10	8375	7378	7/9/2007	K 6-OPTIFLEX	6888787504				C		8,226.06	8,226.06
PVAPH77198101	10	8375	7378	7/19/2007	K OPTIPLEX	6888787504				C		3,814.71	3,814.71
PVAPH77198102	10	8375	7378	7/19/2007	K OPTIPLEX/MONITOR	6888787504				C		1,144.81	1,144.81
PVAPH77198103	10	8375	7378	8/23/2007	N OPTIPLEX745	6888787504				C		3,729.96	3,729.96
PVAPH77198800	10	8375	7378	8/9/2007	N PROCESSOR	6336789789				C		14,247.12	14,247.12
PVAPH77198900	10	8375	7378	7/9/2007	K XEON PROCESSORS	6336789789				C		17,599.64	17,599.64

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PVAPH77201000	50	6009	7379	7/24/2007	N ULTRAPOINT 2GB	7534780562				C		23,999.81	23,999.81
PVAPH77201001	50	6009	7379	8/3/2007	N DELLEMCDAE2P	7534780562				C		23,718.00	23,718.00
PVAPH77204300	10	8375	7378	8/16/2007	N OPTIPLEX320	7804780300				C		2,911.74	2,911.74
PVAPH77205600	10	8375	7378	8/9/2007	N DISK ARRAY ENCLOSURE	6397782578				C		163,520.23	163,520.23
PVAPH77205900	10	8375	7378	8/3/2007	N PRO 1000PT 4PORT	6397782578				C		2,370.72	2,370.72
PVAPH77205901	10	8375	7378	8/9/2007	N QUAD CORE PROCESSOR	6397782578				C		22,423.92	22,423.92
PVAPH77205901	10	8375	7378	8/9/2007	N QUAD CORE PROCESSOR	6336789789				C		42,000.00	42,000.00
PVAPH77205901	10	8375	7378	8/9/2007	N QUAD CORE PROCESSOR	6397782578				C		2,847.84	2,847.84
PVAPH77817800	10	8378	7380	6/27/2007	K LICENSING	6611783367				C		237.46	237.46
PVAPH78060200	50	6009	7379	4/11/2007	T U54382021	6641750125				C		5,652.35	5,652.35
PVAPH78060200	10	8551	7267	4/11/2007	T U54382021	6641750125				C		109.00	109.00
PVAPH78060200	10	8362	7335	4/11/2007	T U54382021	6641750125				C		791.21	791.21
PVAPH78062900	10	8375	7378	4/6/2007	T U54293177	6743783134				C		4,613.90	4,613.90
PVAPH78063700	10	8375	7378	4/10/2007	T U56607721	7616784346				C		1,107.53	1,107.53
PVAPH78063800	10	8362	7335	4/12/2007	T U79956862	6769784144				C		26.45	26.45
PVAPH78063900	10	8375	7378	4/11/2007	T U60374477	6772781119				C		12,597.70	12,597.70
PVAPH78064000	10	8375	7378	4/11/2007	T U58833176	6772781119				C		1,935.11	1,935.11
PVAPH78064100	10	8301	7300	4/11/2007	T U52779994	6722781291				C		97.99	97.99
PVAPH78064200	10	8362	7335	4/11/2007	T U52359987	6769784144				C		43.60	43.60
PVAPH78064400	10	8362	7335	4/6/2007	T U55090490	6706789063				C		397.36	397.36
PVAPH78064800	10	8375	7378	4/11/2007	T U6375510	6777784523				C		3,993.80	3,993.80
PVAPH78064801	10	8375	7378	4/12/2007	T U60744665	6374784212				C		2,459.60	2,459.60
PVAPH78064801	10	8375	7378	4/12/2007	T U60744665	6777784523				C		3,389.30	3,389.30
PVAPH78065400	10	8375	7378	4/9/2007	T U62668169	6611783367				C		2,692.33	2,692.33
PVAPH78065401	10	8375	7378	4/9/2007	T U66685261	6611783367				C		2,133.54	2,133.54
PVAPH78065500	10	8362	7335	4/6/2007	T U59350780	6720781289				C		286.72	286.72
PVAPH78065700	10	8375	7378	4/11/2007	T U61242930	6772781119				C		2,023.80	2,023.80
PVAPH78066100	10	8362	7335	4/11/2007	T U67183065	6885780356				C		24.20	24.20
PVAPH78066101	10	8362	7335	4/12/2007	T U67138400	6885780356				C		499.00	499.00
PVAPH78066102	10	8375	7378	4/12/2007	T U68874711	6885780356				C		1,258.32	1,258.32
PVAPH78066300	10	8375	7378	4/9/2007	T U68876528	6310780079				C		7,347.44	7,347.44
PVAPH78066700	10	8301	7300	4/9/2007	T U67383250	6397782578				C		40.21	40.21
PVAPH78066900	10	8362	7335	4/9/2007	T U66614593	6765784140				C		669.04	669.04
PVAPH78066901	10	8362	7335	4/12/2007	T U68061206	6765784140				C		318.62	318.62
PVAPH78067000	10	8375	7378	4/12/2007	T U71035040	6702784158				C		5,917.11	5,917.11
PVAPH78067100	10	8375	7378	4/9/2007	T U67904471	6717781286				C		22.99	22.99
PVAPH78067101	10	8375	7378	4/10/2007	T U71135339	6717781286				C		910.60	910.60
PVAPH78067200	10	8375	7378	4/10/2007	T U71104298	7710786213				C		1,526.93	1,526.93
PVAPH78067300	10	8375	7378	4/12/2007	T U75242083	6885780356				C		2,554.98	2,554.98

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PVAPH78067700	10	8375	7378	4/12/2007	T U73834250	6764784139				C		3,116.40	3,116.40
PVAPH78067800	10	8375	7378	4/12/2007	T U76890054	7616784346				C		920.23	920.23
PVAPH78068500	10	8362	7335	4/12/2007	T U73517000	6336789789				C		6,300.80	6,300.80
PVAPH78068500	10	8375	7378	4/12/2007	T U73517000	6336789789				C		1,445.36	1,445.36
PVAPH78069200	10	8301	7300	4/11/2007	T U70747799	6886782994				C		137.18	137.18
PVAPH78069600	10	8362	7335	4/5/2007	T U72196056	7978780887				C		97.01	97.01
PVAPH78069900	10	8375	7378	4/19/2007	T U77649563	6730782417				C		10,608.12	10,608.12
PVAPH78070200	50	6009	7379	4/19/2007	T U77605655	6418781207				C		5,255.25	5,255.25
PVAPH78070300	10	8301	7300	4/10/2007	T U73498625	6397782578				C		136.76	136.76
PVAPH78071000	10	8375	7378	4/10/2007	T U76300893	6700780859				C		5,875.36	5,875.36
PVAPH78071200	10	8301	7300	4/10/2007	T U74632783	6775784150				C		109.98	109.98
PVAPH78071300	10	8375	7378	4/10/2007	T U79249821	7741780771				C		1,313.06	1,313.06
PVAPH78071400	10	8375	7378	4/17/2007	T U87607715	6769784774				C		1,107.07	1,107.07
PVAPH78071400	10	8375	7378	4/17/2007	T U87607715	6769781112				C		1,106.67	1,106.67
PVAPH78071600	10	8301	7300	4/12/2007	T U76763400	6536787236				C		967.10	967.10
PVAPH78071700	10	8362	7335	4/12/2007	T U76440857	6769784144				C		211.52	211.52
PVAPH78071701	10	8362	7335	4/12/2007	T U76826674	6769784144				C		197.57	197.57
PVAPH78071900	10	8362	7335	4/12/2007	T U76866757	6888787504				C		255.76	255.76
PVAPH78071901	10	8375	7378	4/13/2007	T U84072470	6888787504				C		2,532.55	2,532.55
PVAPH78072400	10	8362	7335	4/10/2007	T U76808811	7705780713				C		282.32	282.32
PVAPH78072401	10	8362	7335	4/19/2007	T U77090515	7705780713				C		16.90	16.90
PVAPH78072500	10	8301	7300	4/19/2007	T U77541568	6723781292				C		199.00	199.00
PVAPH78072501	10	8301	7300	4/19/2007	T U77311120	6723781292				C		38.60	38.60
PVAPH78072501	10	8362	7335	4/19/2007	T U77311120	6723781292				C		223.20	223.20
PVAPH78072600	10	8362	7335	4/19/2007	T U77293025	6702784158				C		176.12	176.12
PVAPH78073000	10	8375	7378	4/16/2007	T U84752072	6716781285				C		1,770.86	1,770.86
PVAPH78074300	10	8362	7335	4/12/2007	T U82321422	6765784140				C		39.15	39.15
PVAPH78074500	10	8362	7335	4/10/2007	T U81711405	6299973811				C		88.48	88.48
PVAPH78074600	10	8362	7335	4/10/2007	T U81806333	6550787257				C		132.61	132.61
PVAPH78074900	10	8362	7335	4/12/2007	T U81998496	6761784136				C		272.58	272.58
PVAPH78075200	10	8362	7335	4/12/2007	T U84153470	6599789049				C		190.05	190.05
PVAPH78075300	10	8362	7335	4/12/2007	T U84155406	6752783143				C		282.32	282.32
PVAPH78075500	10	8375	7378	4/13/2007	T U85487526	6752785802				C		31.14	31.14
PVAPH78075501	10	8375	7378	4/13/2007	T U86336700	6752785802				C		1,548.93	1,548.93
PVAPH78076200	10	8362	7335	4/17/2007	T U88208105	6685780044				C		29.95	29.95
PVAPH78076400	10	8362	7335	4/12/2007	T U897288790	6685780044				C		9.95	9.95
PVAPH78076500	10	8301	7300	4/13/2007	T U87662252	6397782578				C		29.09	29.09
PVAPH78076600	10	8375	7378	4/12/2007	T U88361086	6765784140				C		2,907.57	2,907.57
PVAPH78077000	10	8362	7335	4/12/2007	T U88933020	7846787327				C		197.54	197.54

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PVAPH78077300	10	8362	7335	4/13/2007	T U88126281	6703785810				C		88.11	88.11
PVAPH78077900	10	8375	7378	4/16/2007	T U94912285	6719782416				C		531.22	531.22
PVAPH78078500	10	8375	7378	4/11/2007	T U91461312	6721781290				C		1,489.61	1,489.61
PVAPH78078600	10	8375	7378	4/16/2007	T U92555825	6297902042				C		2,304.99	2,304.99
PVAPH78079000	10	8362	7335	4/11/2007	T U90527433	6299973811				C		273.46	273.46
PVAPH78079100	10	8375	7378	4/16/2007	T U94915675	8044786009				C		1,942.04	1,942.04
PVAPH78079700	10	8362	7335	4/12/2007	T U91785614	6765784140				C		57.83	57.83
PVAPH78079701	10	8362	7335	4/16/2007	T U92495202	6765784140				C		35.38	35.38
PVAPH78079800	10	8375	7378	4/18/2007	T U94905718	6718781287				C		3,088.06	3,088.06
PVAPH78079900	10	8375	7378	4/30/2007	T U94910347	6716781659				C		3,489.51	3,489.51
PVAPH78080400	10	8362	7335	4/17/2007	T U93398340	6719781302				C		12.26	12.26
PVAPH78080500	10	8362	7335	4/16/2007	T U92827132	6409780320				C		728.00	728.00
PVAPH78080700	10	8362	7335	4/16/2007	T U92401798	6888787504				C		80.09	80.09
PVAPH78080900	10	8362	7335	4/19/2007	T U93550339	6769784144				C		634.56	634.56
PVAPH78080901	10	8362	7335	4/19/2007	T U93867642	6769784144				C		592.71	592.71
PVAPH78081000	10	8362	7335	4/23/2007	T U93547958	6705785109				C		96.75	96.75
PVAPH78081200	10	8362	7335	4/16/2007	T U93894461	6646750124				C		17.79	17.79
PVAPH78081201	10	8301	7300	4/19/2007	T U93654886	6646750124				C		146.01	146.01
PVAPH78081400	10	8362	7335	4/16/2007	T U95964718	7846787327				C		96.46	96.46
PVAPH78081600	10	8375	7378	4/26/2007	T V17219769	6769784144				C		2,213.74	2,213.74
PVAPH78081900	10	8362	7335	4/24/2007	T U99321625	6349781002				C		25.66	25.66
PVAPH78082100	10	8375	7378	4/26/2007	T V11877942	6764784139				C		3,428.01	3,428.01
PVAPH78082300	10	8301	7300	4/19/2007	T U97648678	6721781290				C		176.41	176.41
PVAPH78082300	10	8301	7300	4/19/2007	T U987648678	6721781321				C		352.73	352.73
PVAPH78082500	10	8370	7374	4/19/2007	T U98324434	8058791503				C		708.00	708.00
PVAPH78083000	10	8362	7335	4/26/2007	T V16704981	6764784139				C		48.05	48.05
PVAPH78083600	10	8362	7335	4/24/2007	T U98972576	6722781291				C		199.49	199.49
PVAPH78083601	10	8362	7335	4/24/2007	T V00444721	6722781291				C		113.99	113.99
PVAPH78083602	10	8362	7335	4/24/2007	T V04903127	6722781291				C		938.32	938.32
PVAPH78083700	10	8362	7335	4/24/2007	T U99208810	6722781291				C		94.99	94.99
PVAPH78083701	10	8362	7335	4/24/2007	T V04125230	6722781291				C		190.05	190.05
PVAPH78083800	10	8362	7335	4/24/2007	T V04906193	7816780579				C		268.00	268.00
PVAPH78083801	10	8301	7300	4/26/2007	T V00588758	7816780579				C		68.59	68.59
PVAPH78083801	10	8362	7335	4/26/2007	T V00588758	7816780579				C		24.20	24.20
PVAPH78084900	10	8378	7380	4/19/2007	T U99788574	7943786260				C		511.67	511.67
PVAPH78084901	10	8375	7378	4/24/2007	T V03029431	7943786260				C		1,166.66	1,166.66
PVAPH78084902	10	8375	7378	4/30/2007	T V04894128	7943786260				C		1,562.33	1,562.33
PVAPH78085200	10	8362	7335	4/24/2007	T V11984480	6730782417				C		34.71	34.71
PVAPH78085300	10	8362	7335	4/24/2007	T V11960181	6752785802				C		310.60	310.60

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PVAPH78085600	10	8362	7335	4/24/2007	T V01459277	6746783137				C		160.18	160.18
PVAPH78085900	10	8362	7335	4/24/2007	T V02612508	6716781285				C		25.80	25.80
PVAPH78086400	10	8375	7378	4/24/2007	T V03510954	6349789704				C		1,012.42	1,012.42
PVAPH78087100	10	8362	7335	5/15/2007	T 35158733	8064783786				C		50.95	50.95
PVAPH78087200	10	8375	7378	4/27/2007	T V17342161	6774784149				C		2,361.70	2,361.70
PVAPH78087300	10	8362	7335	4/24/2007	T V03605009	6886782899				C		159.31	159.31
PVAPH78087400	10	8301	7300	4/24/2007	T V04269703	6722781291				C		479.68	479.68
PVAPH78087800	10	8375	7378	4/30/2007	T V06455016	7992782580				C		1,089.99	1,089.99
PVAPH78088300	10	8362	7335	4/24/2007	T V06466395	6769784144				C		356.88	356.88
PVAPH78088301	10	8362	7335	4/24/2007	T V04022023	6769784144				C		425.42	425.42
PVAPH78089000	10	8375	7378	4/26/2007	T V08385783	6722781291				C		1,317.11	1,317.11
PVAPH78089200	10	8301	7300	4/23/2007	T V06330043	6730782417				C		87.99	87.99
PVAPH78089600	10	8362	7335	4/26/2007	T V06840254	6705785109				C		96.75	96.75
PVAPH78090000	10	8362	7335	4/24/2007	T V09466892	6723782268				C		199.00	199.00
PVAPH78090001	10	8362	7335	4/24/2007	T V08319756	6723782268				C		471.54	471.54
PVAPH78090001	10	8362	7335	4/24/2007	T V08319756	6723781292				C		329.34	329.34
PVAPH78090002	10	8301	7300	4/24/2007	T V07935135	6723782268				C		146.46	146.46
PVAPH78090002	10	8301	7300	4/24/2007	T V07935135	6723781292				C		146.46	146.46
PVAPH78090002	10	8362	7335	4/24/2007	T V07935135	6723781292				C		24.20	24.20
PVAPH78090600	10	8362	7335	5/16/2007	T V29102020	6769784144				C		318.62	318.62
PVAPH78091200	10	8301	7300	5/18/2007	T V29169044	6714781649				C		329.16	329.16
PVAPH78091500	10	8375	7378	4/27/2007	T V15486131	6336789789				C		1,944.77	1,944.77
PVAPH78091800	10	8362	7335	4/26/2007	T V14833610	6336789789				C		484.92	484.92
PVAPH78091900	10	8362	7335	5/4/2007	T V17959533	6336789789				C		312.75	312.75
PVAPH78092300	10	8375	7378	5/4/2007	T V26814313	6297902042				C		322.04	322.04
PVAPH78092301	10	8375	7378	5/4/2007	T V26829655	6297902042				C		151.05	151.05
PVAPH78092302	10	8375	7378	5/18/2007	T V35087909	6297902042				C		850.49	850.49
PVAPH78092600	10	8375	7378	5/14/2007	T V35132092	6418781207				C		3,359.73	3,359.73
PVAPH78092800	10	8375	7378	5/15/2007	T V35150180	8277788127				C		1,488.99	1,488.99
PVAPH78092900	10	8375	7378	5/9/2007	T V28493093	7846787327				C		674.00	674.00
PVAPH78093000	10	8375	7378	5/9/2007	T V27124710	6888787504				C		269.00	269.00
PVAPH78093001	10	8375	7378	5/14/2007	T V35140877	6888787504				C		2,051.87	2,051.87
PVAPH78093600	10	8375	7378	4/26/2007	T V15478422	7306783658				C		2,096.21	2,096.21
PVAPH78093601	10	8375	7378	4/30/2007	T V13455670	7306783658				C		133.46	133.46
PVAPH78093900	10	8375	7378	4/27/2007	T V12967902	6336789789				C		5,850.00	5,850.00
PVAPH78094100	10	8362	7335	4/27/2007	T V17516364	6685780044				C		8.95	8.95
PVAPH78095300	50	6009	7379	5/10/2007	T V19431722	6715781131				C		23,682.80	23,682.80
PVAPH78096100	10	8362	7335	5/14/2007	T V34542670	7804780300				C		293.40	293.40
PVAPH78096101	10	8362	7335	5/16/2007	T V35096525	7804780300				C		195.60	195.60

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PVAPH78096300	10	8360	7334	5/14/2007	T V34514722	7848780847				C		106.78	106.78
PVAPH78096400	10	8301	7300	5/14/2007	T V34528154	6719781309				C		127.38	127.38
PVAPH78096700	10	8375	7378	5/7/2007	T V30685069	6611783367				C		2,624.27	2,624.27
PVAPH78097100	10	8375	7378	5/15/2007	T V35106377	7804780300				C		658.00	658.00
PVAPH78097500	10	8375	7378	5/16/2007	T V23093275	8051781631				C		1,406.61	1,406.61
PVAPH78097700	10	8362	7335	5/10/2007	T V30819960	6763784138				C		119.25	119.25
PVAPH78098100	10	8375	7378	5/4/2007	T V26472633	6702784158				C		3,674.44	3,674.44
PVAPH78098200	10	8375	7378	5/16/2007	T V26132816	6769781463				C		846.68	846.68
PVAPH78098200	10	8375	7378	5/16/2007	T V26132816	6769781265				C		933.88	933.88
PVAPH78098201	10	8375	7378	5/17/2007	T V23114043	6769781463				C		87.20	87.20
PVAPH78098300	10	8362	7335	5/8/2007	T V23558820	6752783143				C		71.18	71.18
PVAPH78098400	10	8375	7378	5/4/2007	T V23610270	6752783143				C		866.28	866.28
PVAPH78098900	10	8301	7300	5/14/2007	T V23561961	6780785258				C		514.42	514.42
PVAPH78099200	10	8375	7378	5/7/2007	T V25873596	7716786172				C		911.69	911.69
PVAPH78099900	10	8301	7300	5/10/2007	T V24337330	6724781293				C		184.22	184.22
PVAPH78099901	10	8362	7335	5/10/2007	T V24405432	6724781293				C		318.62	318.62
PVAPH78100000	10	8375	7378	5/10/2007	T V25877745	6724781293				C		1,019.17	1,019.17
PVAPH78101200	50	6009	7379	5/14/2007	T V32463500	6336789789				C		22,117.62	22,117.62
PVAPH78101700	10	8301	7300	5/9/2007	T V25868380	6706782515				C		121.48	121.48
PVAPH78101900	10	8375	7378	5/8/2007	T V28795677	6709783130				C		1,101.03	1,101.03
PVAPH78102200	10	8375	7378	5/14/2007	T V35981022	6752785966				C		3,392.82	3,392.82
PVAPH78102300	10	8362	7335	5/16/2007	T V29573180	6745783136				C		35.59	35.59
PVAPH78102400	10	8375	7378	5/8/2007	T V29456418	6746783137				C		1,128.44	1,128.44
PVAPH78102601	10	8362	7335	6/6/2007	T XC1M68879	6765784140				C		19.56	19.56
PVAPH78102900	10	8375	7378	5/8/2007	T V30269928	6782785782				C		2,608.34	2,608.34
PVAPH78103300	10	8375	7378	5/18/2007	XC16XT6M3	6765784140				C		2,520.62	2,520.62
PVAPH78103700	10	8301	7300	5/8/2007	T V30169079	6722781291				C		390.87	390.87
PVAPH78103800	10	8301	7300	5/8/2007	T V29982055	6611783367				C		553.66	553.66
PVAPH78104800	10	8301	7300	5/14/2007	T V30842130	6777784523				C		44.09	44.09
PVAPH78105000	10	8375	7378	5/14/2007	T V33004917	6707784135				C		1,103.91	1,103.91
PVAPH78105200	10	8362	7335	5/14/2007	T V31682152	6720781289				C		38.26	38.26
PVAPH78105300	10	8301	7300	5/14/2007	T V32610864	6295970411				C		1,230.84	1,230.84
PVAPH78105500	10	8378	7380	5/18/2007	T XC172R5C7	6715781131				C		6,108.00	6,108.00
PVAPH78105600	10	8362	7335	5/9/2007	T V32312421	6722781291				C		188.33	188.33
PVAPH78106000	10	8362	7335	5/14/2007	T V33285134	6730782417				C		177.11	177.11
PVAPH78106100	10	8362	7335	5/14/2007	T V33858037	6765784140				C		99.63	99.63
PVAPH78106700	10	8375	7378	5/30/2007	T XC1FK49K5	7945783388				C		1,278.18	1,278.18
PVAPH78107300	10	8362	7335	5/14/2007	T V35820240	6541780844				C		172.64	172.64
PVAPH78107301	10	8375	7378	5/15/2007	T V38101830	6541780844				C		2,416.90	2,416.90

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PVAPH78107800	10	8362	7335	5/22/2007	T XC18D25F6	6769784144				C		132.61	132.61
PVAPH78108000	10	8362	7335	5/21/2007	T XC14R6M67	6720789019				C		29.95	29.95
PVAPH78108400	10	8362	7335	5/16/2007	T 37588077	7804780300				C		48.90	48.90
PVAPH78108401	10	8375	7378	5/16/2007	T XC11X3F11	7804780300				C		785.83	785.83
PVAPH78108500	10	8362	7335	5/15/2007	V37745423	6764784139				C		19.56	19.56
PVAPH78108900	10	8362	7335	5/16/2007	T V37576346	6702784158				C		177.11	177.11
PVAPH78109200	10	8375	7378	5/21/2007	T XC148MTM4	6714784911				C		1,854.36	1,854.36
PVAPH78109201	10	8375	7378	5/31/2007	T XC166JXD3	6714784911				C		1,248.41	1,248.41
PVAPH78109300	10	8362	7335	5/18/2007	T XC1233JT2	7804780300				C		397.83	397.83
PVAPH78110200	10	8375	7378	5/18/2007	T XC155RC16	6430787245				C		2,241.53	2,241.53
PVAPH78110400	10	8301	7300	5/18/2007	T XC13XNWT4	6536787236				C		249.89	249.89
PVAPH78110500	10	8375	7378	5/17/2007	T XC14RRF39	6295970411				C		1,942.27	1,942.27
PVAPH78111000	10	8301	7300	5/18/2007	T XC145F7F2	6397782578				C		40.21	40.21
PVAPH78111100	10	8375	7378	5/30/2007	T XC1JF96T8	8042786257				C		1,504.34	1,504.34
PVAPH78111300	10	8375	7378	6/19/2007	K MINITOWER	6487785860				C		1,547.92	1,547.92
PVAPH78111500	10	8362	7335	5/17/2007	T XC14NX4D2	6833789020				C		82.75	82.75
PVAPH78111900	10	8375	7378	6/25/2007	K OPTIPLEX	6717781286				C		1,046.33	1,046.33
PVAPH78112200	10	8362	7335	5/22/2007	XC16C58M1	6707784135				C		443.22	443.22
PVAPH78112300	10	8362	7335	5/21/2007	T XC162P952	6723782278				C		62.29	62.29
PVAPH78112800	10	8375	7378	5/18/2007	T XC16NXJD2	6774784149				C		1,570.44	1,570.44
PVAPH78112900	10	8375	7378	5/18/2007	T XC17CK4C5	7890786196				C		760.48	760.48
PVAPH78113100	10	8375	7378	5/21/2007	T XC17F8K85	7816780579				C		1,428.28	1,428.28
PVAPH78113300	10	8375	7378	5/24/2007	T XC19DF7M3	8557781232				C		2,326.44	2,326.44
PVAPH78113301	10	8375	7378	5/29/2007	T XC169TTN7	8557781232				C		71.18	71.18
PVAPH78113400	10	8362	7335	5/24/2007	T XC173TW47	6773784148				C		32.92	32.92
PVAPH78113600	10	8375	7378	5/23/2007	T XC18XNT41	6724781293				C		797.08	797.08
PVAPH78113800	10	8301	7300	5/22/2007	T XC18DRW35	6721781321				C		273.28	273.28
PVAPH78113900	10	8375	7378	5/22/2007	T XC1885C38	6888787504				C		1,403.74	1,403.74
PVAPH78113901	10	8375	7378	5/22/2007	T XC18PK418	6888787504				C		885.86	885.86
PVAPH78113902	10	8360	7334	6/22/2007	K AIOSTAND	6888787504				C		79.17	79.17
PVAPH78114300	10	8362	7335	5/24/2007	T XC18ND127	6742783133				C		514.42	514.42
PVAPH78114301	10	8362	7335	5/25/2007	T XC188N697	6742783133				C		132.61	132.61
PVAPH78114400	10	8375	7378	7/2/2007	K OPTIPLEX	6743783226				C		1,102.48	1,102.48
PVAPH78115100	10	8375	7378	5/24/2007	T XC19M7TJ9	7305783935				C		1,008.93	1,008.93
PVAPH78115300	10	8301	7300	5/23/2007	T XC1CFJ5W3	6721781321				C		176.38	176.38
PVAPH78115300	10	8301	7300	5/23/2007	T XC1CFJ5W3	6721781290				C		88.19	88.19
PVAPH78115400	10	8301	7300	5/24/2007	T XC1CW4W42	6295970411				C		271.58	271.58
PVAPH78116000	10	8301	7300	5/22/2007	T XC1C613J3	6902782362				C		113.90	113.90
PVAPH78116300	10	8375	7378	5/24/2007	T XC1DT9J27	6721781290				C		1,119.91	1,119.91

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PVAPH78117000	10	8375	7378	6/26/2007	K DIR-SDD-192	6888787504				C		1,300.44	1,300.44
PVAPH78117200	10	8301	7300	5/25/2007	T XC1DT2PJ2	6718789549				C		254.78	254.78
PVAPH78117400	10	8375	7378	6/15/2007	K D630 LATITUDE	6418781207				C		1,496.20	1,496.20
PVAPH78117401	10	8375	7378	6/25/2007	K DESKTOP	6418781207				C		1,125.86	1,125.86
PVAPH78118400	10	8375	7378	5/30/2007	T XC1K7XW92	7878782008				C		2,598.54	2,598.54
PVAPH78118401	10	8375	7378	5/31/2007	T XCIK7XW92	7878782008				C		1,079.97	1,079.97
PVAPH78118402	10	8375	7378	6/28/2007	K VERTO 8600	7878782008				C		541.89	541.89
PVAPH78119200	10	8362	7335	6/6/2007	T XC1K4DRN8	6773784148				C		26.69	26.69
PVAPH78119300	10	8362	7335	5/30/2007	T XC1JR9FX8	8044786009				C		53.39	53.39
PVAPH78119400	10	8301	7300	5/30/2007	T XC1K1JPW1	6730782417				C		124.98	124.98
PVAPH78119700	10	8362	7335	6/28/2007	K MONITOR	8044786119				C		257.21	257.21
PVAPH78120000	10	8362	7335	6/6/2007	T XC1K7MP22	6886782899				C		236.72	236.72
PVAPH78120200	10	8375	7378	7/6/2007	K LATITUDE D630	6709783130				C		1,353.05	1,353.05
PVAPH78120201	10	8375	7378	6/28/2007	K COMPUTRACE	6709783130				C		-89.95	-89.95
PVAPH78120201	10	8375	7378	6/28/2007	K COMPUTRACE	6709783130				C		89.95	89.95
PVAPH78120202	10	8375	7378	7/9/2007	K COMPUTERS	6709783130				C		89.35	89.35
PVAPH78120300	10	8375	7378	6/13/2007	K MOUSE/JUMP DRIVE	6709783130				C		152.04	152.04
PVAPH78120301	10	8362	7335	6/28/2007	K LATITUDE D630	6709783130				C		62.69	62.69
PVAPH78120301	10	8375	7378	6/28/2007	K LATITUDE D630	6709783130				C		1,540.20	1,540.20
PVAPH78120400	10	8375	7378	6/19/2007	K OPTIPLEX	8906780375				C		1,252.76	1,252.76
PVAPH78120401	10	8375	7378	6/25/2007	K COMPUTERS	8906780375				C		1,357.96	1,357.96
PVAPH78120402	10	8375	7378	6/25/2007	K COMPTRACE COMPLETE	8906780375				C		89.35	89.35
PVAPH78120500	10	8375	7378	7/2/2007	K PROCESSOR	6518789195				C		533.11	533.11
PVAPH78120600	10	8362	7335	6/6/2007	T XC1M6M8J6	6765784140				C		9.78	9.78
PVAPH78121400	10	8362	7335	6/13/2007	T XCINFD6D7	6397782578				C		44.49	44.49
PVAPH78121500	10	8362	7335	6/6/2007	T XC1N5N725	7804780300				C		88.08	88.08
PVAPH78121501	10	8362	7335	6/13/2007	K MEMORY MODULE	7804780300				C		172.64	172.64
PVAPH78121800	10	8301	7300	6/6/2007	T XC1N4F187	6297902589				C		518.28	518.28
PVAPH78122200	10	8375	7378	6/22/2007	K OPTIPLEX740	6886782419				C		906.73	906.73
PVAPH78122700	10	8375	7378	6/22/2007	K WORKSTATION	7302783553				C		2,897.96	2,897.96
PVAPH78123600	10	8362	7335	6/15/2007	K SWITCH	6094671024				C		138.82	138.82
PVAPH78123900	10	8375	7378	7/2/2007	K OPTIPREX	6336789789				C		914.71	914.71
PVAPH78123901	10	8370	7374	7/9/2007	K LCD	6336789789				C		701.50	701.50
PVAPH78124100	10	8362	7335	6/22/2007	K SPEAKERS	6295970411				C		52.50	52.50
PVAPH78124200	10	8362	7335	6/15/2007	K MONITOR	6721781290				C		532.22	532.22
PVAPH78124500	10	8375	7378	6/22/2007	K MINITOWER	7928786266				C		1,005.73	1,005.73
PVAPH78124600	10	8375	7378	6/28/2007	K OPTIPLEX	6752783143				C		2,330.68	2,330.68
PVAPH78124800	10	8375	7378	6/22/2007	K MINITOWER	7878782006				C		1,008.93	1,008.93
PVAPH78125000	10	8375	7378	6/15/2007	K 3-19' WIDESCREEN	6719781302				C		492.00	492.00

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PVAPH78125001	10	8375	7378	7/19/2007	N OPTIPLEX745	6719781302				C		2,123.10	2,123.10
PVAPH78125100	10	8375	7378	6/22/2007	K MINITOWER	6709783740				C		823.48	823.48
PVAPH78125300	10	8375	7378	6/15/2007	K GX520MT	6765784140				C		2,306.12	2,306.12
PVAPH78125500	10	8375	7378	6/19/2007	K MINITOWER	6723782268				C		1,178.23	1,178.23
PVAPH78125900	10	8301	7300	6/15/2007	K CLEANING KIT	6888787504				C		80.09	80.09
PVAPH78125900	10	8362	7335	6/15/2007	K SCANNER	6888787504				C		862.41	862.41
PVAPH78126200	10	8375	7378	6/22/2007	K POWEREDGE	6611783367				C		8,849.00	8,849.00
PVAPH78126300	10	8375	7378	6/18/2007	K FLASH DRIVE	6723781292				C		192.21	192.21
PVAPH78126301	10	8375	7378	6/19/2007	K OPTIPLEX	6723781292				C		1,418.23	1,418.23
PVAPH78126400	10	8301	7300	6/19/2007	L TONER	6707784135				C		239.84	239.84
PVAPH78126500	10	8362	7335	6/19/2007	K DRIVE	6765784140				C		88.11	88.11
PVAPH78126601	10	8375	7378	6/28/2007	K OPTIPLEX	6742783133				C		966.08	966.08
PVAPH78126602	10	8375	7378	6/28/2007	K CARD READER	6742783133				C		30.25	30.25
PVAPH78126700	10	8301	7300	6/22/2007	K TONER	6722781291				C		391.96	391.96
PVAPH78126800	10	8362	7335	6/22/2007	K KEYBOARD/MOUSE	6752783143				C		71.19	71.19
PVAPH78126900	10	8362	7335	6/28/2007	K E 197FP MONITOR	6743783562				C		425.42	425.42
PVAPH78127000	10	8375	7378	6/26/2007	K COMPUTOR	6764784139				C		1,151.36	1,151.36
PVAPH78127100	10	8375	7378	6/22/2007	K MINITOWER	6744783135				C		1,095.73	1,095.73
PVAPH78128100	10	8301	7300	6/19/2007	K TONER	6422789682				C		176.38	176.38
PVAPH78128500	10	8362	7335	6/22/2007	K ADAPTER	6764784139				C		89.97	89.97
PVAPH78128800	10	8301	7300	6/22/2007	K TONER	6851781896				C		597.75	597.75
PVAPH78129500	10	8362	7335	6/25/2007	K ADAPTER/STAND	6648750042				C		226.06	226.06
PVAPH78129700	10	8375	7378	6/26/2007	K PROCESSOR	6356751148				C		3,363.95	3,363.95
PVAPH78129900	10	8362	7335	7/2/2007	K WIRELESS COMBO	6709783130				C		79.64	79.64
PVAPH78130000	10	8375	7378	6/26/2007	K COMPUTORS	6769784144				C		4,857.64	4,857.64
PVAPH78130001	10	8375	7378	8/16/2007	N OPTIPLEXGX620	6769784144				C		1,646.21	1,646.21
PVAPH78130100	10	8375	7378	6/25/2007	K OPTIPLEX	6706789063				C		1,433.45	1,433.45
PVAPH78130200	10	8375	7378	7/2/2007	K COMPUTERS	6716781285				C		2,023.16	2,023.16
PVAPH78131600	10	8375	7378	6/25/2007	K OPTIPLEX	8053781438				C		1,188.91	1,188.91
PVAPH78131900	10	8375	7378	7/30/2007	N OPTIPLEX 745	6722781291				C		1,223.61	1,223.61
PVAPH78132000	10	8375	7378	7/2/2007	K SCAN SCAP	7878782003				C		291.67	291.67
PVAPH78132400	10	8375	7378	7/2/2007	K LATITUDE D830	6547787244				C		8,805.16	8,805.16
PVAPH78132401	10	8375	7378	7/19/2007	N COMPUTRACE	6547787244				C		625.45	625.45
PVAPH78133400	10	8362	7335	7/2/2007	K KEYBOARD	6349781002				C		71.19	71.19
PVAPH78133500	10	8362	7335	6/25/2007	K XC28C6FR9	6886782899				C		77.60	77.60
PVAPH78133600	10	8375	7378	7/20/2007	K MOBILE WORKSPACE	8049783684				C		1,362.55	1,362.55
PVAPH78133600	10	8362	7335	7/20/2007	K MOBILE WORKSPACE	8049783684				C		566.99	566.99
PVAPH78133800	10	8375	7378	7/2/2007	K OPTIPLEX	6888787504				C		3,730.08	3,730.08
PVAPH78134800	10	8362	7335	7/12/2007	K SURGE PROTECTOR	6295970411				C		13.34	13.34

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PVAPH78134800	10	8362	7335	7/12/2007	K FLAT PANEL MONITOR	6295970411				C		383.14	383.14
PVAPH78134800	10	8370	7374	7/12/2007	K PROJECTOR	6295970411				C		2,998.00	2,998.00
PVAPH78135800	10	8362	7335	6/26/2007	K HANDHELD	6763784138				C		1,239.77	1,239.77
PVAPH78136000	10	8301	7300	7/2/2007	K CARTRIDGES	6706782515				C		227.29	227.29
PVAPH78136200	10	8301	7300	7/19/2007	N TONER	6722781291				C		127.39	127.39
PVAPH78136300	10	8362	7335	7/12/2007	K CONTROLLER	6667780140				C		353.96	353.96
PVAPH78136500	10	8362	7335	7/12/2007	K KEYBOARD	6743783562				C		13.27	13.27
PVAPH78136901	10	8301	7300	7/19/2007	K CARTRIDGES	8274780731				C		501.73	501.73
PVAPH78137500	10	8375	7378	7/25/2007	K OPTIPLEX GX520	6707784135				C		1,186.21	1,186.21
PVAPH78137700	10	8375	7378	8/15/2007	N OPTIPLEX745	6769781112				C		340.46	340.46
PVAPH78137700	10	8375	7378	8/15/2007	N OPTIPLEX745	6769784144				C		4,591.38	4,591.38
PVAPH78138000	10	8375	7378	7/12/2007	K OPTIPLEX	6397782578				C		6,284.16	6,284.16
PVAPH78138000	10	8375	7378	7/12/2007	K OPTIPLEX	6397782578				C		3,433.64	3,433.64
PVAPH78138100	10	8362	7335	7/2/2007	K MONITOR	6721781290				C		299.13	299.13
PVAPH78138101	10	8375	7378	8/16/2007	N OPTIPLEXGX620	6769784144				C		1,530.46	1,530.46
PVAPH78139200	10	8362	7335	7/12/2007	K MODULE	8030786376				C		61.40	61.40
PVAPH78139201	10	8362	7335	7/19/2007	N FLAT PANEL	8030786376				C		167.26	167.26
PVAPH78139400	10	8375	7378	7/12/2007	K POWER EDGE	6419780243				C		9,354.00	9,354.00
PVAPH78139600	10	8375	7378	7/19/2007	N OPTIPLEX 745/FLATPANEL	6887782200				C		1,400.19	1,400.19
PVAPH78139700	10	8375	7378	7/27/2007	N PROCESSOR	7999789398				C		2,517.10	2,517.10
PVAPH78139700	10	8375	7378	7/27/2007	N PROCESSOR	7999788795				C		2,517.10	2,517.10
PVAPH78139700	10	8375	7378	7/27/2007	N PROCESSOR	7999788677				C		2,517.10	2,517.10
PVAPH78140000	10	8362	7335	7/24/2007	N KEYBOARD	6717781286				C		19.46	19.46
PVAPH78140100	10	8375	7378	7/2/2007	K OPTIPLEX	8049783684				C		3,071.58	3,071.58
PVAPH78141100	10	8362	7335	7/12/2007	K CHARGER	6763784138				C		18.58	18.58
PVAPH78141600	10	8301	7300	7/12/2007	K TONER	6349781002				C		137.18	137.18
PVAPH78141800	10	8362	7335	7/2/2007	K G BAND	6650781981				C		76.53	76.53
PVAPH78142000	10	8375	7378	7/2/2007	K OPTIPLEX	7878782009				C		1,315.44	1,315.44
PVAPH78142001	10	8375	7378	7/2/2007	K FLASH DRIVE	7878782009				C		78.30	78.30
PVAPH78142100	10	8362	7335	7/2/2007	K KEYBOARD	6742783133				C		25.66	25.66
PVAPH78142200	10	8375	7378	7/2/2007	K PROCESSOR	6611783367				C		2,414.50	2,414.50
PVAPH78142500	10	8375	7378	7/2/2007	K 490 DESKTOP	7302783553				C		3,671.62	3,671.62
PVAPH78142600	10	8375	7378	7/12/2007	K OPTIPLEX	6667780140				C		770.33	770.33
PVAPH78143700	10	8375	7378	8/3/2007	N PROCESSOR	6336789789				C		9,335.82	9,335.82
PVAPH78144000	10	8362	7335	7/20/2007	N PROJECTOR	6295970411				C		140.70	140.70
PVAPH78144300	10	8375	7378	7/24/2007	N OPTIPLEX 745	6717781286				C		753.76	753.76
PVAPH78144400	10	8301	7300	7/25/2007	N DRUM KIT/TONER	6718781287				C		1,937.48	1,937.48
PVAPH78144800	10	8301	7300	7/27/2007	N TONER	6409780320				C		665.98	665.98
PVAPH78144900	10	8362	7335	7/12/2007	K KEYBOARD & MOUSE	8049783684				C		92.88	92.88

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PVAPH78145000	10	8362	7335	8/3/2007	K HARD DRIVE	7306783658				C		105.32	105.32
PVAPH78145100	10	8362	7335	7/2/2007	K MONITOR	6742785803				C		167.26	167.26
PVAPH78145200	10	8375	7378	7/9/2007	K OPTIPLEX	7944786198				C		1,004.83	1,004.83
PVAPH78145300	10	8362	7335	7/12/2007	K BATTERY	7302783553				C		96.75	96.75
PVAPH78145800	10	8375	7378	7/27/2007	K SURGE PROTECTOR	6785780669				C		20.46	20.46
PVAPH78145800	10	8375	7378	7/27/2007	K OPTIPLEX 745	6785780669				C		1,168.44	1,168.44
PVAPH78146400	10	8375	7378	7/12/2007	K OPTIPLEX	6719781302				C		993.58	993.58
PVAPH78146600	10	8375	7378	7/12/2007	K HARD DRIVE	7878782005				C		105.91	105.91
PVAPH78146601	10	8375	7378	7/12/2007	K OPTIPLEX	7878782005				C		1,530.04	1,530.04
PVAPH78146700	10	8375	7378	7/27/2007	N COMPUTRACE	7999788677				C		89.35	89.35
PVAPH78146700	10	8375	7378	7/27/2007	N LATITUDE D830	7999788795				C		524.40	524.40
PVAPH78146700	10	8375	7378	7/27/2007	N LATITUDE D830	7999789398				C		524.39	524.39
PVAPH78146700	10	8375	7378	7/27/2007	N LATITUDE D830	7999788677				C		435.04	435.04
PVAPH78147100	10	8375	7378	7/9/2007	K PRINTER	6599789049				C		517.99	517.99
PVAPH78147200	10	8375	7378	7/20/2007	N OPTIPLEX 745	6721782855				C		986.46	986.46
PVAPH78147800	10	8301	7300	7/12/2007	K TONER	6397782578				C		136.76	136.76
PVAPH78147900	10	8362	7335	7/19/2007	K BATTERY	6721781290				C		44.24	44.24
PVAPH78148000	10	8375	7378	7/20/2007	N CPU HOLDER	8049783684				C		509.55	509.55
PVAPH78148100	10	8375	7378	7/12/2007	K WORKSTATION	7302783553				C		2,196.81	2,196.81
PVAPH78148200	10	8301	7300	7/9/2007	K TONER	6775784150				C		272.42	272.42
PVAPH78148400	10	8403	7510	7/12/2007	K HEADSET	6721781290				C		66.74	66.74
PVAPH78149200	10	8301	7300	8/3/2007	N TONER	8274780731				C		2,151.63	2,151.63
PVAPH78149300	10	8362	7335	7/19/2007	K KEYBOARD	6721781321				C		38.92	38.92
PVAPH78149400	10	8362	7335	7/27/2007	N EZ CONNECT	6901782361				C		28.47	28.47
PVAPH78150200	10	8362	7335	7/12/2007	K KEYBOARD BUNDLE	7302783553				C		255.76	255.76
PVAPH78150500	10	8375	7378	7/12/2007	K OPTIPLEX	6779785108				C		1,491.92	1,491.92
PVAPH78150700	10	8375	7378	7/12/2007	K MONITOR	8907780376				C		1,035.38	1,035.38
PVAPH78150900	10	8362	7335	7/12/2007	K BATTERY	7302783553				C		104.25	104.25
PVAPH78151000	10	8375	7378	7/20/2007	N OPTIPLEX745	6721781290				C		1,285.66	1,285.66
PVAPH78151100	10	8301	7300	8/3/2007	N TONER	6397782578				C		450.49	450.49
PVAPH78151200	10	8362	7335	8/3/2007	N PRINTER	6706789063				C		96.69	96.69
PVAPH78151300	10	8375	7378	7/20/2007	N LATITUDE D630	6298979234				C		1,615.40	1,615.40
PVAPH78151300	10	8375	7378	7/20/2007	N SOUND BAR	6298979234				C		53.08	53.08
PVAPH78151301	10	8375	7378	8/21/2007	N OPTIPLEX 745	6298979234				C		1,623.11	1,623.11
PVAPH78151600	10	8362	7335	7/20/2007	N DESKTOP BUNDLE	6765784140				C		51.54	51.54
PVAPH78151700	10	8362	7335	7/30/2007	N PRINTER	7846787327				C		674.00	674.00
PVAPH78152600	10	8362	7335	8/3/2007	N SCANNER	6719781302				C		240.27	240.27
PVAPH78153100	10	8301	7300	7/20/2007	N INK CARTRIDGE	6886782899				C		56.82	56.82
PVAPH78153300	10	8375	7378	8/27/2007	N LATITUDE D531	6716781285				C		1,247.23	1,247.23

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PVAPH78153300	10	8375	7378	8/27/2007	N COMPUTRACE	6716781285				C		89.35	89.35
PVAPH78153500	10	8375	7378	7/27/2007	N OPTIPLEX	6716781659				C		2,173.16	2,173.16
PVAPH78153600	10	8362	7335	7/20/2007	N KEYBOARD	6743783562				C		13.27	13.27
PVAPH78153700	10	8301	7300	7/20/2007	N TONER	6721781321				C		529.14	529.14
PVAPH78154000	10	8375	7378	7/27/2007	N SOFTWARE	6611783367				C		2,737.43	2,737.43
PVAPH78154200	10	8375	7378	8/16/2007	N OPTIPLEX740	6763784138				C		1,046.83	1,046.83
PVAPH78154600	10	8375	7378	7/20/2007	N OPTIPLEX745	7878782006				C		1,090.34	1,090.34
PVAPH78154800	10	8362	7335	8/16/2007	N CARRY CASE	6295970411				C		44.24	44.24
PVAPH78154901	10	8375	7378	8/16/2007	N OPTIPLEX745	6763784138				C		1,114.81	1,114.81
PVAPH78155000	10	8362	7335	7/20/2007	N FIREWIRE	6575750749				C		177.11	177.11
PVAPH78155600	10	8362	7335	8/3/2007	N ADAPTER	6743783134				C		8.24	8.24
PVAPH78155800	10	8362	7335	8/3/2007	N PART REPLICATOR	7302783553				C		176.12	176.12
PVAPH78156100	10	8362	7335	8/3/2007	N KEYBOARD/MOUSE	7836786707				C		53.36	53.36
PVAPH78156400	10	8301	7300	8/22/2007	N TONER	6320780143				C		543.66	543.66
PVAPH78156400	10	8362	7335	8/22/2007	N MAINT KIT	6320780143				C		176.12	176.12
PVAPH78156700	10	8375	7378	8/22/2007	N 690 MINI TOWER/PANEL	6295970411				C		3,249.42	3,249.42
PVAPH78156800	10	8362	7335	8/22/2007	N REPLICATOR/STAND	7302783553				C		220.36	220.36
PVAPH78156900	10	8301	7300	8/3/2007	N COLOR CARTRIDGE	6650781981				C		70.54	70.54
PVAPH78157300	10	8375	7378	8/3/2007	N QUAD CORE	6612783602				C		2,045.60	2,045.60
PVAPH78157500	10	8375	7378	8/17/2007	N ENTERPRISE SUPPORT	6336789789				C		8,605.22	8,605.22
PVAPH78157600	10	8375	7378	8/3/2007	N OPTIPLEX745	6405780310				C		6,738.78	6,738.78
PVAPH78157700	10	8375	7378	8/8/2007	N LATITUTDE D630	6405780310				C		1,313.61	1,313.61
PVAPH78157701	10	8375	7378	8/10/2007	N COMPUTRACE	6405780310				C		89.35	89.35
PVAPH78158700	10	8375	7378	8/6/2007	N SCANNER	6888787504				C		2,587.23	2,587.23
PVAPH78158701	10	8375	7378	8/8/2007	N OPTIPLEX745	6888787504				C		1,355.36	1,355.36
PVAPH78158702	10	8375	7378	8/10/2007	N MOUSE	6888787504				C		299.70	299.70
PVAPH78160800	10	8362	7335	8/16/2007	N MOUSE/FLAT PANEL	7804780300				C		292.71	292.71
PVAPH78160800	10	8362	7335	8/16/2007	N BATTERY	7804780300				C		119.25	119.25
PVAPH78160900	10	8375	7378	8/8/2007	N OPTIPLEX745	7526786082				C		4,592.07	4,592.07
PVAPH78161200	10	8301	7300	8/8/2007	N TONER	6575750749				C		78.39	78.39
PVAPH78161300	10	8362	7335	8/8/2007	N KEYBOARD	7302783553				C		45.12	45.12
PVAPH78161700	10	8301	7300	8/29/2007	N TONER	8067780095				C		572.85	572.85
PVAPH78161700	10	8362	7335	8/29/2007	N PRINTER	8067780095				C		141.51	141.51
PVAPH78161700	10	8301	7300	8/29/2007	N CABLE/TONER	8067780095				C		264.54	264.54
PVAPH78161700	10	8362	7335	8/29/2007	N CABLE/TONER	8067780095				C		24.20	24.20
PVAPH78161700	10	8375	7378	8/29/2007	N FLASH DRIVE	8067780095				C		76.47	76.47
PVAPH78161700	10	8375	7378	8/29/2007	N OPTIPLEX745	8067780095				C		4,946.28	4,946.28
PVAPH78161800	10	8370	7374	8/8/2007	N PROJECTOR	6773784148				C		647.79	647.79
PVAPH78162600	10	8362	7335	8/23/2007	N MOUSE	6764784139				C		11.56	11.56

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PVAPH78163100	10	8375	7378	8/23/2007	N OPTIPLEX745	7520780337				C		1,302.90	1,302.90
PVAPH78163500	10	8375	7378	8/24/2007	N OPTIPLEX745	6344780854				C		1,314.64	1,314.64
PVAPH78163600	10	8375	7378	8/9/2007	N PROCESSOR	7866781629				C		2,361.00	2,361.00
PVAPH78163700	10	8375	7378	8/9/2007	N OPTIPLEX745	6723781292				C		1,156.94	1,156.94
PVAPH78163701	10	8375	7378	8/21/2007	N COMPUTRACE	6723781292				C		89.35	89.35
PVAPH78163702	10	8375	7378	8/24/2007	N LATITUDE D630	6723781292				C		1,325.19	1,325.19
PVAPH78164100	10	8301	7300	8/16/2007	N TONER/DRUM KIT	6705785601				C		302.67	302.67
PVAPH78164300	10	8362	7335	8/9/2007	N WALL TRACK	8049783684				C		179.73	179.73
PVAPH78164400	10	8375	7378	8/16/2007	N OPTIPLEX745	6769784144				C		1,405.66	1,405.66
PVAPH78164500	10	8370	7374	8/16/2007	N PROJECTOR	6755781374				C		1,890.11	1,890.11
PVAPH78164700	10	8375	7378	8/9/2007	N SURGE PROTECTOR	6785780669				C		20.46	20.46
PVAPH78165200	10	8362	7335	8/9/2007	N BATTERY	8276786934				C		119.25	119.25
PVAPH78165400	10	8375	7378	8/10/2007	S SCANNER	6888787504				C		2,587.23	2,587.23
PVAPH78165500	10	8362	7335	8/16/2007	N FLAT PANEL	8032780966				C		423.04	423.04
PVAPH78165800	10	8362	7335	8/21/2007	N KEYBOARD/MOUSE	6745785805				C		43.60	43.60
PVAPH78165900	10	8375	7378	8/9/2007	N OPTIPLEX745	6703785807				C		1,806.58	1,806.58
PVAPH78166100	10	8362	7335	8/21/2007	N KEYBOARD/MOUSE	6744783135				C		71.19	71.19
PVAPH78166400	10	8362	7335	8/9/2007	N FLAT PLANEL	7530781547				C		678.78	678.78
PVAPH78166401	10	8362	7335	8/10/2007	N MONITOR	7530781547				C		194.91	194.91
PVAPH78166500	10	8362	7335	8/9/2007	N 4 PORT ULTRA MINI	6765784140				C		26.69	26.69
PVAPH78166600	10	8375	7378	8/24/2007	N PROCESSOR	8026780657				C		2,039.30	2,039.30
PVAPH78166900	10	8362	7335	8/10/2007	N PRINTER	6397782578				C		288.91	288.91
PVAPH78167400	10	8362	7335	8/15/2007	N FLAT PANEL	6721782855				C		202.66	202.66
PVAPH78167500	10	8362	7335	8/15/2007	N FLAT PANEL MONITOR	6721781290				C		202.66	202.66
PVAPH78168300	10	8362	7335	8/9/2007	N FLAT PANEL	6742783133				C		211.52	211.52
PVAPH78168400	10	8301	7300	8/9/2007	N TONER	6728781297				C		1,754.49	1,754.49
PVAPH78168600	10	8362	7335	8/9/2007	N PRINTER	7816780579				C		412.00	412.00
PVAPH78168601	10	8301	7300	8/23/2007	N TONER	7816780579				C		717.21	717.21
PVAPH78168900	10	8301	7300	8/10/2007	N TONER	6397782578				C		136.76	136.76
PVAPH78169000	10	8301	7300	8/10/2007	N TONER	6397782578				C		40.21	40.21
PVAPH78169200	10	8301	7300	8/9/2007	N TONER	6722781291				C		97.99	97.99
PVAPH78169500	10	8375	7378	8/9/2007	N OPTIPLEX745	6743783226				C		2,250.08	2,250.08
PVAPH78169900	10	8362	7335	8/9/2007	N POWERCORD	6743783134				C		10.99	10.99
PVAPH78170200	10	8375	7378	8/9/2007	N OPTIPLEX745	6773784148				C		2,029.32	2,029.32
PVAPH78170500	10	8370	7374	8/17/2007	N PROJECTOR	7722781545				C		2,335.11	2,335.11
PVAPH78170800	10	8375	7378	8/24/2007	N LATITUDE D630	6722781291				C		1,347.40	1,347.40
PVAPH78171100	10	8362	7335	8/9/2007	N POWERSHOT	6650781981				C		270.61	270.61
PVAPH78171900	10	8301	7300	8/17/2007	N DRUM KIT	6397782578				C		135.79	135.79
PVAPH78172100	10	8362	7335	8/23/2007	N PORT REPLICATOR	7999788677				C		176.12	176.12

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PVAPH78172200	10	8375	7378	8/20/2007	M MONITOR?	7728786271				C		925.89	925.89
PVAPH78172300	10	8362	7335	8/9/2007	N MX5000 BLUETOOTH	7878782004				C		105.91	105.91
PVAPH78172500	10	8362	7335	8/9/2007	N KEYBOARD	6548783520				C		43.60	43.60
PVAPH78172800	10	8362	7335	8/29/2007	N DRUM KIT	8067780095				C		683.76	683.76
PVAPH78173200	10	8362	7335	8/16/2007	N AC ADAPTER	6763784138				C		55.49	55.49
PVAPH78173400	10	8362	7335	8/17/2007	N FLAT PANEL	6316770872				C		167.27	167.27
PVAPH78173800	10	8370	7374	8/16/2007	N PROJECTOR	6763784138				C		578.79	578.79
PVAPH78174800	10	8301	7300	8/10/2007	N TONER	6722781291				C		97.99	97.99
PVAPH78175400	10	8375	7378	8/23/2007	N LATITUDE D830	6238915834				C		541.91	541.91
PVAPH78175900	10	8375	7378	8/17/2007	N SCANNER	6888787504				C		2,587.23	2,587.23
PVAPH78176100	10	8362	7335	8/17/2007	N MB MODULE	6702784158				C		231.36	231.36
PVAPH78176200	10	8362	7335	8/24/2007	N VGA CABLE	6763784138				C		25.81	25.81
PVAPH78176501	10	8362	7335	8/15/2007	N SCANSNAP	7306783658				C		456.57	456.57
PVAPH78177000	10	8375	7378	8/24/2007	N OPTIPLEX745	6769784774				C		3,516.48	3,516.48
PVAPH78177000	10	8375	7378	8/24/2007	N OPTIPLEX745	6769784144				C		1,758.24	1,758.24
PVAPH78177900	10	8362	7335	8/23/2007	N FLAT PANEL/SOUND BAR	6888787504				C		5,151.06	5,151.06
PVAPH78178100	10	8362	7335	8/16/2007	N KEYBOARD	7804780300				C		146.10	146.10
PVAPH78178100	10	8362	7335	8/16/2007	N MOUSE	7804780300				C		240.30	240.30
PVAPH78180000	10	8375	7378	8/24/2007	N PRECISION390	6706789074				C		1,406.61	1,406.61
PVAPH78181000	10	8362	7335	8/24/2007	N FLAT PANEL	6626784748				C		238.06	238.06
PVAPH78181300	10	8362	7335	8/23/2007	N KEYBOARD	6709783741				C		84.55	84.55
PVAPH78181300	10	8362	7335	8/23/2007	N FLAT PANEL	6709783741				C		220.36	220.36
PVAPH78181700	10	8375	7378	8/23/2007	N TAPE MEDIA	6336789789				C		5,360.00	5,360.00
PVAPH78182100	10	8375	7378	8/23/2007	N MONITOR	6709783130				C		592.06	592.06
PVAPH78182100	10	8375	7378	8/23/2007	N KEYBOARD/MOUSE	6709783130				C		59.25	59.25
PVAPH78182101	10	8375	7378	8/28/2007	N COMPUTRACE/SCANSNAP	6709783130				C		474.71	474.71
PVAPH78182500	10	8375	7378	8/23/2007	N OPTIPLEX745	6898783462				C		7,699.02	7,699.02
PVAPH78184100	10	8375	7378	8/24/2007	N OPTIPLEX745	6724781293				C		2,003.06	2,003.06
PVAPH78185400	10	8301	7300	8/24/2007	N TONER	7846787327				C		215.58	215.58
PVAPH78185700	10	8375	7378	8/23/2007	N OPTIPLEX745	6745783136				C		2,385.51	2,385.51
PVAPH78187700	10	8375	7378	8/24/2007	N MONITOR	6646750124				C		1,590.35	1,590.35
PVAPH78187701	10	8375	7378	8/24/2007	N MOUSE	6646750124				C		168.20	168.20
PVAPH78188500	10	8362	7335	8/24/2007	N FLASH DRIVE	6715781131				C		85.44	85.44
PVAPH78189200	10	8362	7335	8/24/2007	N AC ADAPTER	6763784138				C		299.90	299.90
PVAPH78189500	10	8301	7300	8/24/2007	N TONER	6903782399				C		196.92	196.92
PVAPH78189700	10	8375	7378	8/28/2007	N COMPUTRACE	6722781291				C		89.35	89.35
PVAPH78190700	10	8301	7300	8/23/2007	N DRUM KIT	6722781291				C		261.79	261.79
PVAPH78191400	10	8301	7300	8/23/2007	N TONER	6721781321				C		176.38	176.38
PVAPH78191400	10	8301	7300	8/23/2007	N TONER	6721781290				C		88.19	88.19

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PVAPH78191500	10	8375	7378	8/28/2007	N COMPUTRACE	6574757204				C		89.35	89.35
PVAPH78191600	10	8375	7378	8/28/2007	N PRECISION 390	6574757204				C		1,563.96	1,563.96
PVAPH78192200	10	8362	7335	8/23/2007	N FLAT PANEL	6743783134				C		238.06	238.06
PVAPH78193500	10	8362	7335	8/28/2007	N SCANSNAP	6709783368				C		770.72	770.72
PVAPH78193800	10	8362	7335	8/30/2007	N DVD	6775784150				C		57.85	57.85
PVAPH78195100	10	8375	7378	8/28/2007	N COMPUTRACE	6885780356				C		89.35	89.35
PVAPH78195800	10	8362	7335	8/28/2007	N FLAT PANEL	6746783137				C		193.82	193.82
PVAPH78196300	10	8301	7300	8/30/2007	N TONER	8067780095				C		107.79	107.79
PVAPH78196300	10	8375	7378	8/30/2007	N TONER	8067780095				C		1,103.27	1,103.27
PVAPH78196300	10	8362	7335	8/30/2007	N PRINTER	8067780095				C		412.00	412.00
PVAPH78199000	10	8362	7335	7/2/2007	K POWERSHOT	6650781981				C		315.92	315.92
PVAPH78216600	10	8375	7378	6/22/2007	K SOUND BAR	6742783133				C		21.75	21.75
PVAPH7840101	10	8375	7378	7/2/2007	K BLUETOOTH	8049783684				C		238.92	238.92
PVAPH79023100	10	8375	7378	11/29/2006	L M8192739	7937752391				C		352.76	352.76
PVAPH79049500	10	8360	7334	10/12/2006	N R10711032	6685789196				C		3,848.36	3,848.36
PVAPHC6081271	10	8375	7378	9/20/2006	N P61283522	6103612508				C		1,430.38	1,430.38
PVAPHC6081281	10	8375	7378	9/20/2006	N P68185216	6154953617				C		1,950.15	1,950.15
PVAPHC6081283	10	8362	7335	10/2/2006	N P40258219	6122610355				C		239.00	239.00
PVAPHC6081284	10	8362	7335	10/3/2006	N P59852388	6019910100				C		469.00	469.00
PVAPHC6081285	10	8375	7378	10/3/2006	N P40245834	7400789396				C		100.57	100.57
PVAPHC7080015	10	8362	7335	11/3/2006	L M78720396	6219901152				C		133.49	133.49
PVAPHC7080016	10	8375	7378	11/6/2006	L R17696985	6219901152				C		140.62	140.62
PVAPHC7080017	10	8362	7335	11/6/2006	L R45888257	6079601132				C		35.56	35.56
PVAPHC7080018	10	8375	7378	11/6/2006	L R46903608	6081832364				C		1,285.70	1,285.70
PVAPHC7080019	10	8375	7378	11/6/2006	L R37543530	6009843942				C		1,582.42	1,582.42
PVAPHC7080020	10	8375	7378	11/6/2006	L R44322020	6009843942				C		4,027.48	4,027.48
PVAPHC7080021	10	8375	7378	11/6/2006	L R41483228	6010782732				C		1,724.96	1,724.96
PVAPHC7080022	10	8375	7378	11/6/2006	L R39106390	6010782732				C		4,465.00	4,465.00
PVAPHC7080023	10	8375	7378	11/6/2006	L R39606148	6025963119				C		50.69	50.69
PVAPHC7080024	10	8375	7378	11/6/2006	L R50302214	6150613433				C		188.52	188.52
PVAPHC7080025	10	8375	7378	11/6/2006	L R49316274	6150613433				C		1,200.35	1,200.35
PVAPHC7080026	10	8362	7335	11/6/2006	L R48604420	6040950605				C		50.65	50.65
PVAPHC7080027	10	8375	7378	11/6/2006	L R47576759	6081977205				C		2,052.57	2,052.57
PVAPHC7080030	10	8375	7378	11/9/2006	L R48018571	6009843942				C		280.92	280.92
PVAPHC7080031	10	8375	7378	11/10/2006	L R26338280	6010782732				C		4,615.86	4,615.86
PVAPHC7080032	10	8375	7378	11/10/2006	L R26339383	6010782732				C		4,180.20	4,180.20
PVAPHC7080034	10	8375	7378	11/14/2006	L P55523312	6074910039				C		857.12	857.12
PVAPHC7080035	10	8378	7380	11/16/2006	L R27099459	6019910100				C		4,183.76	4,183.76
PVAPHC7080036	10	8362	7335	11/17/2006	L R68318953	6019801237				C		44.95	44.95

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PVAPHC7080044	10	8362	7335	12/1/2006	L R94708178	6075862637				C		44.46	44.46
PVAPHC7080045	10	8362	7335	12/1/2006	L R93433957	6075862637				C		17.79	17.79
PVAPHC7080059	10	8552	7262	12/12/2006	L T08963546	6019910100				C		1,870.05	1,870.05
PVAPHC7080060	10	8301	7300	12/12/2006	L T12889681	6024960041				C		719.00	719.00
PVAPHC7080126	10	8301	7300	12/21/2006	L SHORT PAID	6024960041				C		0.20	0.20
PVAPHC7081005	10	8301	7300	9/11/2006	N P66295529	6050809738				C		753.61	753.61
PVAPHC7081006	10	8375	7378	9/12/2006	N P72395440	6233916059				C		1,340.12	1,340.12
PVAPHC7081007	10	8375	7378	9/12/2006	N P66526873	6040950605				C		1,283.81	1,283.81
PVAPHC7081008	10	8362	7335	9/12/2006	N P61282178	6040950605				C		1,065.30	1,065.30
PVAPHC7081009	10	8375	7378	9/12/2006	N P67862222	6097910750				C		1,297.87	1,297.87
PVAPHC7081009	10	8375	7378	9/12/2006	N P66334800	6097910750				C		716.00	716.00
PVAPHC7081010	10	8362	7335	9/12/2006	N P69245280	7400789476				C		49.80	49.80
PVAPHC7081011	10	8375	7378	9/12/2006	N P69971088	6094829742				C		503.11	503.11
PVAPHC7081012	10	8375	7378	9/12/2006	N P72482700	6163605103				C		2,640.40	2,640.40
PVAPHC7081012	10	8375	7378	9/12/2006	N P72482700	6177905456				C		255.42	255.42
PVAPHC7081013	10	8375	7378	9/12/2006	N P70213728	6023920033				C		5,107.74	5,107.74
PVAPHC7081013	10	8375	7378	9/12/2006	N P70779454	6023920033				C		302.56	302.56
PVAPHC7081013	10	8375	7378	9/12/2006	N P70753536	6023920033				C		192.32	192.32
PVAPHC7081014	10	8375	7378	9/12/2006	N P69084600	6117843531				C		71.16	71.16
PVAPHC7081015	10	8375	7378	9/13/2006	N P72189778	6019910100				C		2,173.16	2,173.16
PVAPHC7081016	10	8362	7335	9/13/2006	N P67816913	6019801237				C		1,912.00	1,912.00
PVAPHC7081019	10	8375	7378	9/13/2006	N P60556665	6238915834				C		336.32	336.32
PVAPHC7081019	10	8375	7378	9/13/2006	N P60556665	6159805000				C		1,161.44	1,161.44
PVAPHC7081020	10	8375	7378	9/13/2006	N P66505175	6159805000				C		1,078.97	1,078.97
PVAPHC7081020	10	8375	7378	9/13/2006	N P66505175	6159855104				C		565.22	565.22
PVAPHC7081020	10	8375	7378	9/13/2006	N P66505175	6169915522				C		107.87	107.87
PVAPHC7081021	10	8362	7335	9/14/2006	N P71150290	6081832364				C		648.02	648.02
PVAPHC7081022	10	8375	7378	9/13/2006	N P70521937	6094829741				C		1,579.19	1,579.19
PVAPHC7081022	10	8375	7378	9/13/2006	N P70521937	6094979234				C		1,375.05	1,375.05
PVAPHC7081022	10	8375	7378	9/13/2006	N P70521937	6094621198				C		7,494.96	7,494.96
PVAPHC7081023	10	8375	7378	9/14/2006	N P72486268	6190884517				C		1,867.31	1,867.31
PVAPHC7081025	10	8375	7378	9/14/2006	N P69235136	6019801237				C		545.00	545.00
PVAPHC7081025	10	8375	7378	9/14/2006	N P69235136	6019910100				C		166.11	166.11
PVAPHC7081026	10	8375	7378	9/20/2006	N P84877364	6154953617				C		2,468.22	2,468.22
PVAPHC7081027	10	8375	7378	9/20/2006	N P83322156	6094829742				C		1,891.45	1,891.45
PVAPHC7081028	10	8375	7378	9/20/2006	N P84809431	6050809738				C		3,173.16	3,173.16
PVAPHC7081029	10	8362	7335	9/20/2006	N P75095529	6007919057				C		60.48	60.48
PVAPHC7081030	10	8362	7335	9/20/2006	N P85039176	6155913623				C		107.46	107.46
PVAPHC7081030	10	8362	7335	9/20/2006	N P84399004	6155913623				C		603.42	603.42

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PVAPHC7081031	10	8375	7378	9/20/2006	N P77567096	6190884517				C		1,853.89	1,853.89
PVAPHC7081032	10	8375	7378	9/20/2006	N P74542467	6094671024				C		8,629.80	8,629.80
PVAPHC7081033	10	8375	7378	9/20/2006	N P73582872	6165605687				C		2,460.00	2,460.00
PVAPHC7081033	10	8375	7378	9/20/2006	N P73582872	6237915833				C		18.51	18.51
PVAPHC7081033	10	8375	7378	9/20/2006	N P73582872	6170955445				C		1,682.99	1,682.99
PVAPHC7081033	10	8375	7378	9/20/2006	N P73582872	6238915834				C		450.86	450.86
PVAPHC7081033	10	8375	7378	9/20/2006	N P73582872	6236915832				C		602.90	602.90
PVAPHC7081034	10	8375	7378	9/20/2006	N P77070612	6177905456				C		9,959.15	9,959.15
PVAPHC7081035	10	8375	7378	9/20/2006	N P74049434	6050809738				C		1,300.84	1,300.84
PVAPHC7081036	10	8375	7378	9/20/2006	N P78648790	6236915832				C		93.81	93.81
PVAPHC7081036	10	8375	7378	9/20/2006	N P78648790	6170955445				C		699.89	699.89
PVAPHC7081037	10	8375	7378	9/20/2006	N P75311590	6219971614				C		97.84	97.84
PVAPHC7081038	10	8375	7378	9/20/2006	N P77878245	6063851229				C		909.37	909.37
PVAPHC7081039	10	8375	7378	9/20/2006	N P77877658	6063851229				C		592.63	592.63
PVAPHC7081039	10	8375	7378	9/20/2006	N P77877658	6063601127				C		270.37	270.37
PVAPHC7081040	10	8375	7378	9/25/2006	N P75556046	6155913735				C		101.38	101.38
PVAPHC7081040	10	8375	7378	9/25/2006	N P75103890	6155913735				C		898.62	898.62
PVAPHC7081040	10	8375	7378	9/25/2006	N P75103890	6233916059				C		1,041.08	1,041.08
PVAPHC7081041	10	8375	7378	9/20/2006	N P75530470	6040950605				C		846.07	846.07
PVAPHC7081042	10	8362	7335	9/28/2006	N P74097145	6015950118				C		37.78	37.78
PVAPHC7081044	10	8375	7378	9/28/2006	N P87997301	6094829742				C		2,905.59	2,905.59
PVAPHC7081045	10	8375	7378	9/21/2006	N P88227283	6018915310				C		789.96	789.96
PVAPHC7081046	10	8375	7378	9/28/2006	N P89368263	6101810012				C		916.30	916.30
PVAPHC7081047	10	8375	7378	9/28/2006	N P86662446	6024960041				C		3,130.68	3,130.68
PVAPHC7081048	10	8301	7300	9/28/2006	N P89792090	6075862637				C		249.89	249.89
PVAPHC7081050	10	8301	7300	9/28/2006	N P94682914	6040950605				C		987.70	987.70
PVAPHC7081052	10	8378	7380	10/3/2006	N R01236939	6019801237				C		389.00	389.00
PVAPHC7081055	10	8362	7335	10/9/2006	N R09050257	6009845851				C		19.95	19.95
PVAPHC7081056	10	8375	7378	10/6/2006	N R10484214	6101810012				C		1,102.83	1,102.83
PVAPHC7081084	10	8362	7335	12/11/2006	N P85039176	6155913623				C		300.00	300.00
PVAPHC7081085	10	8375	7378	12/11/2006	N P859512463	6011910366				C		0.05	0.05
PVAPHC7081105	10	8375	7378	1/25/2007	T T63565271	6178909322				C		561.43	561.43
PVAPHC7081106	10	8362	7335	1/18/2007	T T60088065	6007919057				C		80.95	80.95
PVAPHC7081107	10	8362	7335	1/18/2007	T T63565646	6050809738				C		46.20	46.20
PVAPHC7081109	10	8301	7300	1/25/2007	T T68145874	6075862637				C		249.89	249.89
PVAPHC7081110	29	8375	7378	1/19/2007	T T68304921	6255787266				C		1,724.22	1,724.22
PVAPHC7081112	10	8378	7380	1/24/2007	T T69869337	6019910100				C		1,539.66	1,539.66
PVAPHC7081113	10	8375	7378	1/23/2007	T T69186493	6101810012				C		1,338.53	1,338.53
PVAPHC7081114	10	8375	7378	1/24/2007	T T69185470	6094671024				C		2,710.44	2,710.44

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PVAPHC7081134	10	8362	7335	1/29/2007	T T79575530	6018915310				C		37.34	37.34
PVAPHC7081135	10	8375	7378	1/30/2007	T T80387920	6004917345				C		10.75	10.75
PVAPHC7081138	10	8375	7378	1/31/2007	T T83385538	6004917345				C		1,839.56	1,839.56
PVAPHC7081139	10	8362	7335	1/30/2007	T T84597849	6040950605				C		62.26	62.26
PVAPHC7081146	10	8375	7378	2/8/2007	T T93134880	6101810012				C		1,077.62	1,077.62
PVAPHC7081177	10	8362	7335	2/8/2007	N T97977602	6024960041				C		263.73	263.73
PVAPHC7081178	10	8375	7378	2/12/2007	N T98488478	6103612508				C		2,240.58	2,240.58
PVAPHC7081179	10	8375	7378	2/9/2007	T U01339164	6019910100				C		1,707.49	1,707.49
PVAPHC7081180	10	8362	7335	2/9/2007	N U04753620	6009843940				C		79.90	79.90
PVAPHC7081181	10	8362	7335	2/14/2007	N U03829932	6009843940				C		238.06	238.06
PVAPHC7081187	10	8301	7300	2/8/2007	T T96511375	6074910039				C		208.98	208.98
PVAPHC7081188	10	8375	7378	2/9/2007	T T97320735	6019910100				C		99.99	99.99
PVAPHC7081210	10	8362	7335	2/20/2007	T U13107409	6150613433				C		50.72	50.72
PVAPHC7081212	10	8362	7335	2/21/2007	T U21460333	6119693939				C		96.75	96.75
PVAPHC7081213	10	8375	7378	2/21/2007	T U14575775	6040957059				C		1,352.64	1,352.64
PVAPHC7081413	10	8362	7335	6/19/2007	K OPTIPLEX	6019910100				C		106.78	106.78
PVAPHC7081414	10	8375	7378	6/19/2007	K MINITOWER	6170955445				C		1,670.32	1,670.32
PVAPHC7081415	10	8375	7378	6/19/2007	K MINITOWER	6165605687				C		1,544.92	1,544.92
PVAPHC7081420	10	8375	7378	7/2/2007	K SCAN SNAP	6117843531				C		170.23	170.23
PVAPHC7081421	10	8375	7378	7/2/2007	K OPTIPLEX	6117843531				C		1,228.34	1,228.34
PVAPHC7081422	10	8375	7378	7/3/2007	K OPTIPLEX	6118643527				C		48.48	48.48
PVAPHC7081422	10	8375	7378	7/3/2007	K OPTIPLEX	6117843531				C		1,398.57	1,398.57
PVAPHC7081423	10	8375	7378	7/2/2007	K 350 V BUCK-UPS ES SYSTE	6118643527				C		160.17	160.17
PVAPHC7081424	10	8375	7378	7/2/2007	K LATITUDE D630	6229846156				C		8,391.42	8,391.42
PVAPHC7081424	10	8375	7378	7/2/2007	K LATITUDE D630	6117843531				C		4,700.78	4,700.78
PVAPHC7081425	10	8375	7378	7/2/2007	K LATITUDE D630 (2)	6048910107				C		2,398.42	2,398.42
PVAPHC7081426	10	8375	7378	7/2/2007	K OPTIPLEX	6060919796				C		688.58	688.58
PVAPHC7081427	10	8375	7378	7/2/2007	K LATITUDE D630	6077601122				C		1,409.64	1,409.64
PVAPHC7081428	10	8375	7378	7/2/2007	K COMPUTRACE	6077601122				C		89.35	89.35
PVAPHC7081429	10	8375	7378	7/3/2007	K OPTIPLEX	7405783804				C		3,758.05	3,758.05
PVAPHC7081444	10	8375	7378	7/19/2007	K LATITUDE	6048910107				C		28,781.04	28,781.04
PVAPHC7081445	10	8375	7378	7/19/2007	K MONITOR/MOUSE	6018915310				C		1,855.30	1,855.30
PVAPHC7081446	10	8375	7378	7/19/2007	K MONITOR/MOUSE	6018915310				C		201.13	201.13
PVAPHC7081447	10	8375	7378	7/24/2007	N LATITUDE D620	6109662914				C		2,895.12	2,895.12
PVAPHC7081448	10	8375	7378	7/19/2007	N COMPUTRACE	6078601130				C		89.35	89.35
PVAPHC7081449	10	8362	7335	7/19/2007	N GRAPHIRE4	6094671024				C		168.21	168.21
PVAPHC7081450	10	8375	7378	7/19/2007	N OPTIPLEX745	6094671024				C		1,158.04	1,158.04
PVAPHC7081451	10	8362	7335	7/19/2007	N 3 PORT FIREWIRE	6094671024				C		88.98	88.98
PVAPHC7081452	10	8375	7378	7/19/2007	N OPTIPLEX 745/FLATPANEL	6094671024				C		1,389.79	1,389.79

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PVAPHC7081453	10	8375	7378	7/27/2007	N PROCESSOR	6005910636				C		1,400.00	1,400.00
PVAPHC7081454	10	8362	7335	7/19/2007	N POWER CORD/ADAPTER	6009843942				C		69.73	69.73
PVAPHC7081456	10	8375	7378	7/30/2007	K PROCESSOR	6217891610				C		1,179.80	1,179.80
PVAPHC7081456	10	8375	7378	7/30/2007	N MOUSE	6217891610				C		88.99	88.99
PVAPHC7081457	10	8375	7378	8/3/2007	K PROCESSOR	6217891610				C		2,165.82	2,165.82
PVAPHC7081458	10	8375	7378	8/7/2007	K OPTIPLEX GX520	6217891610				C		1,378.46	1,378.46
PVAPHC7081458	10	8375	7378	8/7/2007	K MONITOR	6217891610				C		168.21	168.21
PVAPHC7081459	10	8375	7378	7/30/2007	K LATITUDE	6237915833				C		3,759.54	3,759.54
PVAPHC7081460	10	8362	7335	7/27/2007	K CARD ADAPTER	6081832364				C		121.44	121.44
PVAPHC7081461	10	8362	7335	7/20/2007	N BLUETOOTH LASER CORDLES	6117843932				C		114.81	114.81
PVAPHC7081462	10	8375	7378	7/20/2007	N OPTIPLEX745	6190801609				C		1,915.83	1,915.83
PVAPHC7081463	10	8375	7378	7/24/2007	N SOUND BAR	6113849410				C		21.75	21.75
PVAPHC7081463	10	8375	7378	7/24/2007	N OPTIPLEX745	6113849410				C		577.95	577.95
PVAPHC7081463	10	8375	7378	7/24/2007	N OPTIPLEX745	6102611196				C		578.09	578.09
PVAPHC7081464	10	8375	7378	7/27/2007	N OPTIPLEX 745	6078601130				C		1,717.74	1,717.74
PVAPHC7081465	10	8375	7378	7/27/2007	N OPTIPLEX745	6078862640				C		6,718.50	6,718.50
PVAPHC7081466	10	8375	7378	7/24/2007	N OPTIPLEX 745	6106611192				C		584.22	584.22
PVAPHC7081466	10	8375	7378	7/24/2007	N OPTIPLEX 745	6107611194				C		584.22	584.22
PVAPHC7081467	10	8375	7378	7/27/2007	N PRECISION MINI TOWER	7400780855				C		1,338.56	1,338.56
PVAPHC7081468	10	8375	7378	7/27/2007	N OPTIPLEX745	6190884515				C		1,233.88	1,233.88
PVAPHC7081469	10	8301	7300	7/20/2007	N INK CARTRIDGE	6019801237				C		113.86	113.86
PVAPHC7081470	10	8362	7335	7/20/2007	N RADEON X1300	6118643527				C		123.71	123.71
PVAPHC7081470	10	8403	7510	7/20/2007	N FLAT PANEL	6118643527				C		211.52	211.52
PVAPHC7081476	10	8375	7378	7/30/2007	N OPTIPLEX 740	6018915310				C		891.43	891.43
PVAPHC7081485	10	8362	7335	8/3/2007	N HARD DRIVE	6107611194				C		1,415.10	1,415.10
PVAPHC7081486	10	8362	7335	8/3/2007	N SCANSNAP	6150813479				C		386.25	386.25
PVAPHC7081486	10	8362	7335	8/3/2007	N OMNIPAGE PRO	6150613433				C		388.00	388.00
PVAPHC7081487	10	8375	7378	8/3/2007	N XEION PROCESSOR	6019801237				C		4,443.37	4,443.37
PVAPHC7081488	10	8375	7378	8/3/2007	N OPTIPLEX745/MONITOR	6077601122				C		1,425.91	1,425.91
PVAPHC7081489	10	8375	7378	8/3/2007	N XEON PROCESSOR	6019801237				C		17,773.48	17,773.48
PVAPHC7081489	10	8375	7378	8/3/2007	N XEON PROCESSOR	6019801237				C		17,773.48	17,773.48
PVAPHC7081490	10	8375	7378	8/3/2007	N COMPUTRACE	6078862640				C		89.35	89.35
PVAPHC7081491	10	8375	7378	8/23/2007	N OPTIPLEX745	6009842991				C		835.18	835.18
PVAPHC7081492	10	8375	7378	8/21/2007	N OPTIPLEX 740	6018915310				C		8,634.44	8,634.44
PVAPHC7081493	10	8375	7378	8/3/2007	N LATITUDE D630	6078862640				C		1,316.83	1,316.83
PVAPHC7081494	10	8375	7378	8/3/2007	N MINITOWER	6078862640				C		2,730.19	2,730.19
PVAPHC7081502	10	8375	7378	8/9/2007	N OPTIPLEX745	6106611192				C		1,158.04	1,158.04
PVAPHC7081505	10	8375	7378	8/9/2007	N KEYBOARD/SOUND BAR	6094671024				C		108.81	108.81
PVAPHC7081505	10	8375	7378	8/9/2007	N OPTIPLEX745/FLAT PANEL	6094671024				C		4,295.82	4,295.82

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PVAPHC7081506	10	8375	7378	8/9/2007	N MINI TOWER	7400780855				C		1,946.22	1,946.22
PVAPHC7081507	10	8375	7378	8/9/2007	N OPTIPLEX745	6170955445				C		1,405.05	1,405.05
PVAPHC7081508	10	8375	7378	8/9/2007	N OPTIPLEX745	6094671024				C		2,863.88	2,863.88
PVAPHC7081509	10	8301	7300	8/9/2007	N TONER	6094829741				C		271.94	271.94
PVAPHC7081510	10	8362	7335	8/9/2007	N KEYBOARD	6018915310				C		71.20	71.20
PVAPHC7081511	10	8375	7378	8/9/2007	N OPTIPLEX745	6077601122				C		525.30	525.30
PVAPHC7081512	10	8375	7378	8/10/2007	N OPTIPLEX745	7402780823				C		1,168.44	1,168.44
PVAPHC7081512	10	8360	7334	8/10/2007	N SURGE ARREST	7402780823				C		20.47	20.47
PVAPHC7081513	10	8362	7335	8/9/2007	N FLAT PANEL	6190801609				C		765.52	765.52
PVAPHC7081514	10	8375	7378	8/9/2007	N OPTIPLEX745	6170955445				C		3,767.64	3,767.64
PVAPHC7081515	10	8362	7335	8/9/2007	N AC ADAPTER	6170955445				C		55.49	55.49
PVAPHC7081516	10	8375	7378	8/9/2007	N FLAT PANEL	6170955445				C		794.72	794.72
PVAPHC7081517	10	8375	7378	8/27/2007	N OPTIPLEX745	6217891610				C		1,230.31	1,230.31
PVAPHC7081518	10	8301	7300	8/17/2007	N TONER	6074910039				C		906.21	906.21
PVAPHC7081519	10	8375	7378	8/10/2007	N LATITUDE D630	6159805000				C		1,540.58	1,540.58
PVAPHC7081519	10	8375	7378	8/10/2007	N COMPUTRACE	6159805000				C		89.35	89.35
PVAPHC7081520	10	8362	7335	8/10/2007	N CARRYING CASE	6094671024				C		26.54	26.54
PVAPHC7081521	10	8362	7335	8/10/2007	N HARD DRIVE ?	6094671024				C		78.31	78.31
PVAPHC7081522	10	8375	7378	8/16/2007	N OPTIPLEX745	6178909929				C		1,175.19	1,175.19
PVAPHC7081523	10	8362	7335	8/16/2007	N DESK STAND	6190801609				C		318.62	318.62
PVAPHC7081524	10	8375	7378	8/17/2007	N PRECISION 690	6074910039				C		2,805.93	2,805.93
PVAPHC7081525	10	8362	7335	8/16/2007	N BATTERY	6078601130				C		96.75	96.75
PVAPHC7081525	10	8362	7335	8/16/2007	N BATTERY	6078601130				C		105.91	105.91
PVAPHC7081526	10	8375	7378	8/15/2007	N PROCESSOR	6005910603				C		1,300.20	1,300.20
PVAPHC7081526	10	8375	7378	8/15/2007	N SURGE PROTECTOR	6005910603				C		20.47	20.47
PVAPHC7081527	10	8362	7335	8/10/2007	N HARD DRIVE?	6078601130				C		55.17	55.17
PVAPHC7081528	10	8362	7335	8/29/2007	N 7 PORT HUB	6074910039				C		62.30	62.30
PVAPHC7081529	10	8375	7378	8/27/2007	N LATITUDE D620	6217891610				C		1,752.36	1,752.36
PVAPHC7081530	10	8375	7378	8/10/2007	N OPTIPLEX745	6075601104				C		1,811.11	1,811.11
PVAPHC7081531	10	8375	7378	8/10/2007	N OPTIPLEX745	6075601104				C		2,571.62	2,571.62
PVAPHC7081532	10	8301	7300	8/10/2007	N TONER	6078601130				C		291.02	291.02
PVAPHC7081532	10	8362	7335	8/10/2007	N PRINTER	6078601130				C		288.91	288.91
PVAPHC7081533	10	8375	7378	8/15/2007	N OPTIPLEX745	6094671024				C		4,372.32	4,372.32
PVAPHC7081533	10	8375	7378	8/15/2007	N MOUSE	6094671024				C		53.10	53.10
PVAPHC7081534	10	8375	7378	8/10/2007	N COMPUTRACE	6238915834				C		178.70	178.70
PVAPHC7081535	10	8375	7378	8/10/2007	N COMPUTRACE	6170955445				C		89.35	89.35
PVAPHC7081536	10	8375	7378	8/17/2007	N FLAT PANEL	6217891610				C		423.04	423.04
PVAPHC7081546	10	8375	7378	8/27/2007	N LATITUDE D820	6190884515				C		1,394.76	1,394.76
PVAPHC7081554	10	8375	7378	8/20/2007	N OPTICAL MOUSE	6048910107				C		740.22	740.22

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PVAPHC7081560	10	8375	7378	8/23/2007	N SOUNDBAR	6009842991				C		21.75	21.75
PVAPHC7081561	10	8375	7378	8/23/2007	N LATITUDE D830	6169915600				C		3.00	3.00
PVAPHC7081561	10	8375	7378	8/23/2007	N LATITUDE D830	6170955445				C		2,740.63	2,740.63
PVAPHC7081562	10	8375	7378	8/23/2007	N OPTIPLEX745	6042955154				C		4,299.34	4,299.34
PVAPHC7081563	10	8375	7378	8/23/2007	N OPTIPLEX745	6077601122				C		2,099.02	2,099.02
PVAPHC7081564	10	8375	7378	8/23/2007	N OPTIPLEX745	6094671024				C		1,806.54	1,806.54
PVAPHC7081564	10	8375	7378	8/23/2007	N OPTIPLEX745	6094671024				C		2,151.69	2,151.69
PVAPHC7081564	10	8375	7378	8/23/2007	N SOUND BAR	6094671024				C		114.15	114.15
PVAPHC7081565	10	8362	7335	8/23/2007	N CAMERA	6094671024				C		84.55	84.55
PVAPHC7081566	10	8362	7335	8/23/2007	N NORTON GHOST	6078601130				C		245.64	245.64
PVAPHC7081567	10	8375	7378	8/23/2007	N FLAT PANEL	6118643527				C		600.04	600.04
PVAPHC7081568	10	8375	7378	8/23/2007	N COMPUTRACE	6040950605				C		89.35	89.35
PVAPHC7081569	10	8362	7335	8/23/2007	N BATTERY PACK/FLASH CARD	6118643527				C		92.56	92.56
PVAPHC7081570	10	8375	7378	8/23/2007	N OPTIPLEX745/FLAT PANEL	6009843940				C		357.80	357.80
PVAPHC7081570	10	8375	7378	8/23/2007	N OPTIPLEX745/FLAT PANEL	6009843756				C		1,200.00	1,200.00
PVAPHC7081571	10	8362	7335	8/23/2007	N MOUSE	6018915310				C		85.44	85.44
PVAPHC7081572	10	8375	7378	8/23/2007	N OPTIPLEX745	6238915834				C		475.14	475.14
PVAPHC7081572	10	8375	7378	8/23/2007	N OPTIPLEX745	6159655100				C		1,348.00	1,348.00
PVAPHC7081572	10	8375	7378	8/23/2007	N OPTIPLEX745	6159855104				C		1,944.50	1,944.50
PVAPHC7081573	10	8375	7378	8/28/2007	N LATITUDE D830	6170955445				C		1,642.77	1,642.77
PVAPHC7081574	10	8375	7378	8/24/2007	N SCANNER/CABLE	6023920033				C		1,792.46	1,792.46
PVAPHC7081575	10	8362	7335	8/24/2007	N DRAWER?	6023920033				C		94.99	94.99
PVAPHC7081575	10	8362	7335	8/24/2007	N CABLE	6023920033				C		18.95	18.95
PVAPHC7081575	10	8362	7335	8/24/2007	N PRINTER	6023920033				C		283.33	283.33
PVAPHC7081576	10	8375	7378	8/24/2007	N OPTIPLEX745	6217891610				C		4,550.55	4,550.55
PVAPHC7081576	10	8375	7378	8/24/2007	N SER CAROL	6217891610				C		58.66	58.66
PVAPHC7081577	10	8301	7300	8/24/2007	N TONER	6075601104				C		249.89	249.89
PVAPHC7081578	10	8375	7378	8/24/2007	N EXTERNAL USB	6040950605				C		79.21	79.21
PVAPHC7081579	10	8375	7378	8/24/2007	N PRECISION390	6040950605				C		6,562.12	6,562.12
PVAPHC7081580	10	8375	7378	8/24/2007	N PRECISION 390N	6023920033				C		877.99	877.99
PVAPHC7081581	10	8375	7378	8/24/2007	N PRECISION 390	6081977205				C		1,508.80	1,508.80
PVAPHC7081582	10	8375	7378	8/24/2007	N PROCESSOR	6217891610				C		2,330.85	2,330.85
PVAPHC7081583	10	8375	7378	8/24/2007	N SOUND BAR	6190801609				C		53.10	53.10
PVAPHC7081590	10	8375	7378	8/28/2007	N SCANSNAP/COMPUTRACE	6117843801				C		1,074.75	1,074.75
PVAPHC7081590	10	8375	7378	8/28/2007	N SCANSNAP/COMPUTRACE	6118643527				C		556.04	556.04
PVAPHC7081591	10	8375	7378	8/28/2007	N OPTIPLEX 745	6232916058				C		1,117.39	1,117.39
PVAPHC7081592	10	8375	7378	8/29/2007	N SOUND BAR	6094671024				C		43.50	43.50
PVAPHC7082044	10	8301	7300	4/12/2007	T U90595064	6018915310				C		105.81	105.81
PVAPHC7082045	10	8301	7300	4/10/2007	T U88737736	6022910364				C		78.39	78.39

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PVAPHC7082046	10	8362	7335	4/10/2007	T U79950104	6233916059				C		282.32	282.32
PVAPHC7082048	10	8301	7300	4/12/2007	T U821111193	6094621198				C		63.65	63.65
PVAPHC7082049	10	8375	7378	4/13/2007	T U87607707	6009843940				C		1,109.66	1,109.66
PVAPHC7082050	10	8375	7378	4/17/2007	T U93022154	6094621198				C		1,751.61	1,751.61
PVAPHC7082051	10	8375	7378	4/24/2007	T U94926120	6190854394				C		1,099.40	1,099.40
PVAPHC7082052	10	8362	7335	4/17/2007	T U95584613	6118643527				C		176.12	176.12
PVAPHC7082053	10	8375	7378	4/16/2007	T U94914199	6018915310				C		2,749.76	2,749.76
PVAPHC7082054	10	8375	7378	4/19/2007	T U77892719	6103612508				C		987.67	987.67
PVAPHC7082055	10	8378	7380	4/23/2007	T U99779524	6117843620				C		133.46	133.46
PVAPHC7082056	10	8375	7378	5/1/2007	T V00871689	6117843620				C		4,504.11	4,504.11
PVAPHC7082057	10	8362	7335	4/24/2007	T V02654456	6094621198				C		239.84	239.84
PVAPHC7082058	10	8362	7335	4/26/2007	T V02958536	6118643527				C		29.99	29.99
PVAPHC7082059	10	8362	7335	4/23/2007	T V04125485	6075601104				C		354.22	354.22
PVAPHC7082064	10	8362	7335	4/27/2007	T V12940540	6019910100				C		10.95	10.95
PVAPHC7082065	10	8301	7300	4/27/2007	T V13257712	6019910100				C		135.79	135.79
PVAPHC7082066	10	8375	7378	4/30/2007	T V15695997	6117843620				C		1,401.25	1,401.25
PVAPHC7082067	10	8362	7335	4/26/2007	T V18913367	6019910100				C		300.78	300.78
PVAPHC7082068	10	8375	7378	5/1/2007	T V18821799	6007919057				C		12,557.43	12,557.43
PVAPHC7082071	10	8375	7378	5/4/2007	T V22072355	6007919057				C		3,189.64	3,189.64
PVAPHC7082072	10	8375	7378	5/4/2007	T V22096556	6007919057				C		6,379.28	6,379.28
PVAPHC7082073	10	8375	7378	5/4/2007	T V22085589	6007919057				C		6,379.28	6,379.28
PVAPHC7082074	10	8375	7378	5/4/2007	T V22081354	6007919057				C		6,379.28	6,379.28
PVAPHC7082075	10	8375	7378	5/16/2007	T V23095162	6190854394				C		1,140.91	1,140.91
PVAPHC7082076	10	8375	7378	5/8/2007	T V26143303	6118643527				C		2,132.32	2,132.32
PVAPHC7082084	10	8362	7335	5/7/2007	T V28889680	6040950605				C		97.01	97.01
PVAPHC7082085	10	8375	7378	5/7/2007	T V28896457	6118643527				C		1,166.66	1,166.66
PVAPHC7082086	10	8375	7378	5/10/2007	T V30379014	6094671024				C		812.04	812.04
PVAPHC7082087	10	8375	7378	5/10/2007	T V30441208	6094671024				C		1,650.35	1,650.35
PVAPHC7082088	10	8375	7378	5/7/2007	T V30675683	6230916056				C		2,698.14	2,698.14
PVAPHC7082090	10	8375	7378	5/18/2007	T V29546352	6094671024				C		746.71	746.71
PVAPHC7082091	10	8362	7335	5/8/2007	T V29015870	6119693939				C		55.49	55.49
PVAPHC7082092	10	8362	7335	5/7/2007	T V29028211	6018915310				C		161.96	161.96
PVAPHC7082093	10	8362	7335	5/7/2007	T V29037288	6018915310				C		229.62	229.62
PVAPHC7082094	10	8375	7378	5/7/2007	T V30753960	6110669199				C		930.05	930.05
PVAPHC7082095	10	8362	7335	5/9/2007	T V30781769	6015950118				C		35.59	35.59
PVAPHC7082096	10	8301	7300	5/14/2007	T V35096967	6024960041				C		107.74	107.74
PVAPHC7082097	10	8375	7378	5/14/2007	T V33708582	6178909929				C		1,406.29	1,406.29
PVAPHC7082098	10	8362	7335	5/14/2007	T V34504123	6009843940				C		80.98	80.98
PVAPHC7082101	10	8362	7335	5/21/2007	T XC1428D97	6074910039				C		412.00	412.00

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PVAPHC7082102	10	8375	7378	5/18/2007	T XC155WD58	6078601130				C		2,250.78	2,250.78
PVAPHC7082105	10	8362	7335	6/22/2007	T XC1C2XT34	6190854394				C		17.79	17.79
PVAPHC7082106	10	8375	7378	5/23/2007	T XC1C5TKR5	6094671024				C		1,507.98	1,507.98
PVAPHC7082108	10	8362	7335	5/30/2007	T XC1JR9M25	6233916059				C		53.39	53.39
PVAPHC7082109	10	8375	7378	5/30/2007	T XC1JK7732	6117843531				C		1,079.97	1,079.97
PVAPHC7082110	10	8375	7378	5/31/2007	T XC1K7XW92	6117843531				C		1,030.23	1,030.23
PVAPHC7082111	10	8375	7378	5/30/2007	T XC1JRD919	6007919057				C		1,403.09	1,403.09
PVAPHC7082112	10	8375	7378	5/31/2007	T XC1J15RP5	6190854394				C		80.09	80.09
PVAPHC7082113	10	8301	7300	5/31/2007	T XC1JP9KJ4	6094820867				C		88.18	88.18
PVAPHC7082116	10	8375	7378	6/6/2007	T XC1MCT478	6117843531				C		893.50	893.50
PVAPHC7082160	10	8375	7378	6/13/2007	K OPTI PAY	6190854394				C		1,537.65	1,537.65
PVAPHC7082211	10	8375	7378	6/26/2007	K MINITOWER XCITR9FJ6	6117843620				C		826.48	826.48
PVAPHC7082212	10	8375	7378	6/26/2007	K 2-MINITOWERS XC1WD25K1	6081832364				C		1,546.84	1,546.84
PVAPHC7082227	10	8362	7335	6/26/2007	K KEYBOARD/MOUSE	6050802122				C		80.09	80.09
PVAPHC7082228	10	8375	7378	6/26/2007	K COMPUTER	7400780855				C		1,569.36	1,569.36
PVAPHC7082282	10	8375	7378	7/9/2007	K PROCESSOR	6077601122				C		1,379.04	1,379.04
PVAPHC7082283	10	8375	7378	7/9/2007	K PROCESSOR	6077601122				C		2,758.08	2,758.08
PVAPHC7082284	10	8375	7378	7/9/2007	K COMPUTRACE	6237915833				C		178.70	178.70
PVAPHC7082294	10	8362	7335	7/9/2007	K TONER	6118643527				C		26.54	26.54
PVAPHC7082309	10	8375	7378	7/12/2007	K OPTIPLEX	6190854394				C		1,037.21	1,037.21
PVAPHC7082310	10	8362	7335	7/12/2007	K MONITOR	7405783804				C		273.46	273.46
PVAPHC7082311	10	8375	7378	7/12/2007	K LATITUDE	6078601130				C		2,442.64	2,442.64
PVAPHC7082573	10	8362	7335	2/23/2007	T U14579240	6021917589				C		61.94	61.94
PVAPHC7082576	10	8362	7335	2/28/2007	T U26755145	6150613433				C		17.69	17.69
PVAPHC7082577	10	8362	7335	3/9/2007	T U27100380	6022910364				C		444.11	444.11
PVAPHC7082578	10	8375	7378	3/9/2007	T U28385590	6022910364				C		1,581.43	1,581.43
PVAPHC7082579	10	8362	7335	3/9/2007	T U28150623	6078601130				C		318.62	318.62
PVAPHC7082580	10	8362	7335	3/9/2007	T U32865976	6022910364				C		499.00	499.00
PVAPHC7082581	10	8375	7378	3/9/2007	T U35006958	6159805685				C		1,205.92	1,205.92
PVAPHC7082582	10	8375	7378	3/12/2007	T U36358050	6094671024				C		230.51	230.51
PVAPHC7082583	10	8301	7300	3/12/2007	L U36402970	6075862637				C		499.78	499.78
PVAPHC7082584	10	8375	7378	3/21/2007	T U36699493	6094671024				C		3,272.71	3,272.71
PVAPHC7082584	10	8362	7335	3/21/2007	T U36699493	6094671024				C		230.51	230.51
PVAPHC7082585	10	8362	7335	3/26/2007	T U36468300	6103612508				C		126.75	126.75
PVAPHC7082586	10	8301	7300	3/19/2007	T U37951390	6018915310				C		60.74	60.74
PVAPHC7082587	10	8375	7378	3/22/2007	T U42187148	6005910603				C		211.52	211.52
PVAPHC7082588	10	8362	7335	3/26/2007	T U45791704	6074910039				C		275.00	275.00
PVAPHC7082593	10	8375	7378	3/27/2007	T U48180285	7400780855				C		2,173.67	2,173.67
PVAPHC7082594	10	8375	7378	3/30/2007	T U48244500	6005910603				C		1,216.18	1,216.18

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PVAPHC7082597	10	8362	7335	4/5/2007	T U50325872	6007919057				C		255.76	255.76
PVAPHC7082598	10	8378	7380	4/12/2007	T U48727659	6019910100				C		1,633.80	1,633.80
PVAPHC7082599	10	8375	7378	4/6/2007	T U52951703	6219901152				C		27,873.84	27,873.84
PVAPHC7082600	10	8375	7378	4/6/2007	T U54246969	6094671024				C		2,264.41	2,264.41
PVAPHC7082601	10	8362	7335	4/6/2007	T U55253918	6106611192				C		1,222.86	1,222.86
PVAPHC7082602	10	8362	7335	4/6/2007	T U55459885	6006919328				C		64.99	64.99
PVAPHC7082603	10	8375	7378	4/6/2007	T U59672923	6230916056				C		1,397.95	1,397.95
PVAPHC7082604	10	8375	7378	4/11/2007	T U53464520	6022910364				C		1,551.37	1,551.37
PVAPHC7082605	10	8375	7378	4/19/2007	T U71816875	6103612508				C		21.75	21.75
PVAPHC7082606	10	8301	7300	4/9/2007	T U70765509	6094671024				C		254.78	254.78
PVAPHC7082607	10	8362	7335	4/10/2007	T U74027235	6041953625				C		532.21	532.21
PVAPHC7082608	10	8301	7300	4/12/2007	T U73525487	6074910039				C		189.00	189.00
PVAPHC7083043	10	8375	7378	4/12/2007	T U75237845	6117843620				C		1,945.81	1,945.81
PVAPHC7083340	10	8375	7378	12/12/2006	J T08213318	7405783804				C		867.65	867.65
PVAPHC7083341	10	8362	7335	12/12/2006	J T06697750	6009843940				C		111.52	111.52
PVAPHC7083347	10	8301	7300	12/12/2006	J T15066856	6076970410				C		747.92	747.92
PVAPHC7083348	10	8362	7335	12/12/2006	J T16924066	6078601130				C		9.75	9.75
PVAPHC7083349	10	8375	7378	12/12/2006	J T18247096	6024960041				C		1,344.22	1,344.22
PVAPHC7083350	10	8362	7335	12/12/2006	J T15776071	6155913623				C		75.61	75.61
PVAPHC7083354	10	8362	7335	12/13/2006	J T17252797	6101810012				C		516.82	516.82
PVAPHC7083355	10	8301	7300	12/13/2006	J T18747200	6094829741				C		88.19	88.19
PVAPHC7083356	10	8375	7378	12/14/2006	J COMPUTERS	6048910107				C		34,239.84	34,239.84
PVAPHC7083357	10	8375	7378	12/14/2006	J COMPUTERS	6048910107				C		16,737.11	16,737.11
PVAPHC7083366	10	8375	7378	12/21/2006	J COMPUTER	6159855104				C		1,468.19	1,468.19
PVAPHC7083378	10	8362	7335	1/4/2007	J BATTERY	6019801237				C		115.66	115.66
PVAPHC7083379	10	8362	7335	1/4/2007	J MODULE	6019801237				C		146.81	146.81
PVAPHC7083380	10	8362	7335	1/4/2007	J T50484200	6050809738				C		219.00	219.00
PVAPHC7083381	10	8362	7335	1/4/2007	J HEADPHONE	6040950605				C		40.90	40.90
PVAPHC7083383	10	8375	7378	1/5/2007	J COMPUTER	6178909322				C		1,615.31	1,615.31
PVAPHC7083384	10	8362	7335	1/5/2007	J MONITOR	6178909322				C		203.15	203.15
PVAPHC7083385	10	8362	7335	1/5/2007	J KEYBOARD	6178909322				C		48.91	48.91
PVAPHC7083392	10	8362	7335	1/8/2007	J MONITORS	6117843801				C		142.32	142.32
PVAPHC7083393	10	8378	7380	1/8/2007	J ACROBAT 8 PRO	6117843932				C		133.46	133.46
PVAPHC7083396	10	8362	7335	1/9/2007	J ADAPTER	6040950605				C		9.75	9.75
PVAPHC7083397	10	8362	7335	1/9/2007	J MODULE	6018915310				C		72.94	72.94
PVAPHC7083422	10	8375	7378	1/18/2007	J COMPUTER	6190854394				C		1,006.27	1,006.27
PVAPHC7091017	10	8301	7300	9/13/2006	N P67754403 TONER	6091902389				C		136.76	136.76
PVAPHC7091018	10	8375	7378	9/13/2006	N P61625407	6159855104				C		1,497.76	1,497.76
RIAPHC6081282	10	8375	7378	9/29/2006	N P51569814	6040950605				C		26.21	26.21

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RIAPHC6081282	10	8375	7378	9/29/2006	N P49779769	6040950605				C		259.83	259.83
RIAPHC760524S	10	8375	7378	11/28/2006	L RI17696985	6219901152				C		140.62	140.62
RIAPHC760587S	10	8375	7378	11/28/2006	L R50302214	6150613433				C		188.52	188.52
RIAPHC760587T	10	8375	7378	11/28/2006	L R49316274	6150613433				C		1,200.35	1,200.35
RIAPHC760607S	10	8375	7378	11/28/2006	L R39606148	6025963119				C		50.69	50.69
RIAPHC760633S	10	8375	7378	11/28/2006	L R46903608	6081832364				C		1,285.70	1,285.70
RIAPHC760642S	10	8362	7335	11/28/2006	L R45888257	6079601132				C		35.56	35.56
RIAPHC760648S	10	8375	7378	11/28/2006	L R47576759	6081977205				C		2,052.57	2,052.57
RIAPHC760653S	10	8362	7335	11/28/2006	L R48604420	6040950605				C		50.65	50.65
RIAPHC7607250	10	8375	7378	12/13/2006	L SHORT PAY	6851781896				C		0.65	0.65
TOTAL GE COMM DIST FIN CORP/ACC10053												2,648,531.09	2,648,531.09

***** **VSUMMUS004** **SUMMUS INDUSTRIES**

CRACTH2205466	10	8329	7312	7/25/2007	RFD DUP PYMNT	8259788814				C		-196.00	-196.00
CRACTH2205466	10	8329	7312	7/25/2007	RFD DUP PYMNT	8259788814				C		-1,425.00	-1,425.00
IVACTHCH70343	10	8329	7312	10/6/2006	581202931	6721781321				C		383.50	383.50
IVACTHCH70343	10	8329	7312	10/6/2006	581243525	6723782268				C		34.02	34.02
IVACTHCH70343	10	8329	7312	10/6/2006	581156822	6775784150				C		39.00	39.00
IVACTHCH70343	10	8329	7312	10/6/2006	581101586	6722781291				C		100.00	100.00
IVACTHCH70343	10	8329	7312	10/6/2006	581143163	6723782268				C		972.26	972.26
IVACTHCH70343	10	8329	7312	10/6/2006	581101691	6743785910				C		138.92	138.92
IVACTHCH70343	10	8329	7312	10/6/2006	581202922	6744783135				C		65.08	65.08
IVACTHCH70343	10	8329	7312	10/6/2006	581016320	6742785803				C		51.51	51.51
IVACTHCH70343	10	8329	7312	10/6/2006	581058680	6752785966				C		6.77	6.77
IVACTHCH70343	10	8329	7312	10/6/2006	581016327	6720781289				C		19.12	19.12
IVACTHCH70343	10	8329	7312	10/6/2006	581283847	6772781119				C		1,350.73	1,350.73
IVACTHCH70343	10	8329	7312	10/6/2006	581101577	6769784144				C		358.69	358.69
IVACTHCH70343	10	8329	7312	10/6/2006	581016323	6731781300				C		28.25	28.25
IVACTHCH70343	10	8329	7312	10/6/2006	581283834	6722781291				C		50.74	50.74
IVACTHCH70343	10	8329	7312	10/6/2006	581325955	6742785803				C		404.81	404.81
IVACTHCH70343	10	8329	7312	10/6/2006	581243526	6785780669				C		152.45	152.45
IVACTHCH70343	10	8329	7312	10/6/2006	581202924	6723782268				C		29.40	29.40
IVACTHCH70343	10	8329	7312	10/6/2006	580963660	6724781293				C		123.65	123.65
IVACTHCH70343	10	8329	7312	10/6/2006	581243550	6617784126				C		51.84	51.84
IVACTHCH70343	10	8329	7312	10/6/2006	580963662	7804786526				C		25.14	25.14
IVACTHCH70343	10	8329	7312	10/6/2006	581016305	7804786522				C		113.00	113.00
IVACTHCH70343	10	8329	7312	10/6/2006	581143186	6785780669				C		217.38	217.38
IVACTHCH70343	10	8329	7312	10/6/2006	581243556	6730782417				C		11.94	11.94

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IVACTHCH70343	10	8329	7312	10/6/2006	581166567	6763784138				C		32.73	32.73
IVACTHCH70343	10	8329	7312	10/6/2006	581325952	6719782058				C		480.52	480.52
IVACTHCH70343	10	8329	7312	10/6/2006	581058677	6742785803				C		59.57	59.57
IVACTHCH70343	10	8329	7312	10/6/2006	581325978	6718781287				C		757.85	757.85
IVACTHCH70343	10	8329	7312	10/6/2006	581325950	6772781119				C		278.75	278.75
IVACTHCH70343	10	8329	7312	10/6/2006	581283833	6763784138				C		151.25	151.25
IVACTHCH70343	10	8329	7312	10/6/2006	581156825	6763784138				C		1,090.95	1,090.95
IVACTHCH70343	10	8329	7312	10/6/2006	581283855	6730782417				C		554.42	554.42
IVACTHCH70343	10	8329	7312	10/6/2006	581101578	6744783135				C		10.83	10.83
IVACTHCH70343	10	8329	7312	10/6/2006	581058675	6744783135				C		339.22	339.22
IVACTHCH70343	10	8329	7312	10/6/2006	581325959	6721781321				C		68.05	68.05
IVACTHCH70343	10	8329	7312	10/6/2006	581101693	6824785441				C		7.33	7.33
IVACTHCH70343	10	8329	7312	10/6/2006	581283832	6718782415				C		136.95	136.95
IVACTHCH70343	10	8329	7312	10/6/2006	581326191	6728781297				C		100.37	100.37
IVACTHCH70343	10	8329	7312	10/6/2006	581325953	6723782268				C		64.01	64.01
IVACTHCH70343	10	8329	7312	10/6/2006	581325974	6716781659				C		164.08	164.08
IVACTHCH70343	10	8329	7312	10/6/2006	581325961	6418781207				C		219.89	219.89
IVACTHCH70343	10	8329	7312	10/6/2006	581058678	6617784126				C		173.18	173.18
IVACTHCH70343	10	8329	7312	10/6/2006	581143180	7804786524				C		201.92	201.92
IVACTHCH70343	10	8329	7312	10/6/2006	581283854	6764784139				C		2,032.40	2,032.40
IVACTHCH70343	10	8329	7312	10/6/2006	581326194	6785780669				C		21.85	21.85
IVACTHCH70343	10	8329	7312	10/6/2006	581101583	7313783943				C		50.27	50.27
IVACTHCH70343	10	8329	7312	10/6/2006	581283846	6782785782				C		700.00	700.00
IVACTHCH70343	10	8329	7312	10/6/2006	581101694	6418781207				C		5.72	5.72
IVACTHCH70343	10	8329	7312	10/6/2006	581340248	6721781321				C		46.68	46.68
IVACTHCH70343	10	8329	7312	10/6/2006	581283850	6769781265				C		847.45	847.45
IVACTHCH70343	10	8329	7312	10/6/2006	581243532	6722781291				C		2,427.00	2,427.00
IVACTHCH70343	10	8329	7312	10/6/2006	581016296	6824785122				C		325.00	325.00
IVACTHCH70343	10	8329	7312	10/6/2006	581101576	6724781293				C		75.00	75.00
IVACTHCH70343	10	8329	7312	10/6/2006	581143162	6723782268				C		49.70	49.70
IVACTHCH70343	10	8329	7312	10/6/2006	581325947	6722781291				C		103.00	103.00
IVACTHCH70343	10	8329	7312	10/6/2006	581325957	6720781289				C		39.59	39.59
IVACTHCH70343	10	8329	7312	10/6/2006	581016318	6742785803				C		144.72	144.72
IVACTHCH70343	10	8329	7312	10/6/2006	581058679	6743783226				C		13.54	13.54
IVACTHCH70343	10	8329	7312	10/6/2006	581143172	6744783135				C		542.25	542.25
IVACTHCH70343	10	8329	7312	10/6/2006	581243571	6782785782				C		561.56	561.56
IVACTHCH70343	10	8329	7312	10/6/2006	581101579	6765784140				C		2,055.50	2,055.50
IVACTHCH70343	10	8329	7312	10/6/2006	581058682	6783785803				C		208.39	208.39
IVACTHCH70343	10	8329	7312	10/6/2006	581326193	6752785802				C		635.78	635.78

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IVACTHCH70343	10	8329	7312	10/6/2006	581325982	6745783136				C		476.27	476.27
IVACTHCH70343	10	8329	7312	10/6/2006	581283856	6720789019				C		105.16	105.16
IVACTHCH70343	10	8329	7312	10/6/2006	580963667	6720789019				C		680.25	680.25
IVACTHCH70343	10	8329	7312	10/6/2006	581016302	7804786526				C		97.02	97.02
IVACTHCH70343	10	8329	7312	10/6/2006	581101588	7108780024				C		1,192.37	1,192.37
IVACTHCH70343	10	8329	7312	10/6/2006	581016324	6779785443				C		41.17	41.17
IVACTHCH70343	10	8329	7312	10/6/2006	581243548	6326789343				C		97.07	97.07
IVACTHCH70343	10	8329	7312	10/6/2006	581016325	6718782415				C		28.60	28.60
IVACTHCH70343	10	8329	7312	10/6/2006	581243558	6720789019				C		395.10	395.10
IVACTHCH70343	10	8329	7312	10/6/2006	581243541	6769784144				C		555.22	555.22
IVACTHCH70343	10	8329	7312	10/6/2006	580963665	7804783413				C		309.54	309.54
IVACTHCH70343	10	8329	7312	10/6/2006	581143199	6763784138				C		8.94	8.94
IVACTHCH70343	10	8329	7312	10/6/2006	581283853	6752785966				C		597.15	597.15
IVACTHCH70343	10	8329	7312	10/6/2006	581283837	6765784140				C		401.30	401.30
IVACTHCH70343	10	8329	7312	10/6/2006	581101690	6752783143				C		106.32	106.32
IVACTHCH70343	10	8329	7312	10/6/2006	581101585	6742785803				C		752.12	752.12
IVACTHCH70343	10	8329	7312	10/6/2006	581283851	6720789019				C		37.35	37.35
IVACTHCH70343	10	8329	7312	10/6/2006	581283857	6720789019				C		266.00	266.00
IVACTHCH70343	10	8329	7312	10/6/2006	581058681	6718782415				C		89.88	89.88
IVACTHCH70343	10	8329	7312	10/6/2006	581101692	6723782268				C		34.92	34.92
IVACTHCH70343	10	8329	7312	10/6/2006	580963669	6782785782				C		290.09	290.09
IVACTHCH70343	10	8329	7312	10/6/2006	581243532	6724781293				C		441.01	441.01
IVACTHCH70343	10	8329	7312	10/6/2006	581166565	6742785803				C		295.00	295.00
IVACTHCH70343	10	8329	7312	10/6/2006	581325958	6842785444				C		458.09	458.09
IVACTHCH70343	10	8329	7312	10/6/2006	581325987	6824785441				C		623.28	623.28
IVACTHCH70343	10	8329	7312	10/6/2006	581243562	6782785782				C		825.09	825.09
IVACTHCH70343	10	8329	7312	10/6/2006	581016316	6418781207				C		637.56	637.56
IVACTHCH70343	10	8329	7312	10/6/2006	581325946	6401782609				C		11.00	11.00
IVACTHCH70343	10	8329	7312	10/6/2006	581143158	6418781207				C		754.12	754.12
IVACTHCH70343	10	8329	7312	10/6/2006	581143166	6717782313				C		860.33	860.33
IVACTHCH70343	10	8329	7312	10/6/2006	581325980	6716781659				C		157.67	157.67
IVACTHCH70343	10	8329	7312	10/6/2006	581016315	6716781659				C		592.33	592.33
IVACTHCH70343	10	8329	7312	10/6/2006	581143196	6401782609				C		3,809.24	3,809.24
IVACTHCH70343	10	8329	7312	10/6/2006	581283834	6724781293				C		662.43	662.43
IVACTHCH70343	10	8329	7312	10/6/2006	581202929	6730782417				C		1,302.82	1,302.82
IVACTHCH70343	10	8329	7312	10/6/2006	581283845	6775784150				C		1,806.00	1,806.00
IVACTHCH70343	10	8329	7312	10/6/2006	581058674	7804786526				C		299.00	299.00
IVACTHCH70344	10	8329	7312	10/6/2006	581325970	7804786526				C		1,293.87	1,293.87
IVACTHCH70344	10	8329	7312	10/6/2006	581143183	7955782480				C		107.44	107.44

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IVACTHCH70344	10	8329	7312	10/6/2006	581325977	7886788615				C		400.99	400.99
IVACTHCH70344	10	8329	7312	10/6/2006	581243524	7841780163				C		149.00	149.00
IVACTHCH70344	10	8329	7312	10/6/2006	581202930	8259788814				C		1,052.44	1,052.44
IVACTHCH70344	10	8329	7312	10/6/2006	581283849	8092786168				C		49.00	49.00
IVACTHCH70344	10	8329	7312	10/6/2006	581016307	8259788815				C		88.93	88.93
IVACTHCH70344	10	8329	7312	10/6/2006	581202923	8259788815				C		1,196.00	1,196.00
IVACTHCH70344	10	8329	7312	10/6/2006	581101697	8290785841				C		292.49	292.49
IVACTHCH70344	10	8329	7312	10/6/2006	581243543	7804786529				C		422.25	422.25
IVACTHCH70344	10	8329	7312	10/6/2006	581058673	7839786792				C		820.00	820.00
IVACTHCH70344	10	8329	7312	10/6/2006	581143168	8290785841				C		59.20	59.20
IVACTHCH70344	10	8329	7312	10/6/2006	581326195	7804786531				C		9.12	9.12
IVACTHCH70344	10	8329	7312	10/6/2006	581016328	7816780579				C		81.56	81.56
IVACTHCH70344	10	8329	7312	10/6/2006	581016326	7834786627				C		1,612.02	1,612.02
IVACTHCH70344	10	8329	7312	10/6/2006	581325967	8092786168				C		53.94	53.94
IVACTHCH70344	10	8329	7312	10/6/2006	581016313	8259788814				C		77.98	77.98
IVACTHCH70344	10	8329	7312	10/6/2006	581016297	7804788361				C		37.20	37.20
IVACTHCH70344	10	8329	7312	10/6/2006	581166563	7834786627				C		163.59	163.59
IVACTHCH70344	10	8329	7312	10/6/2006	581243575	8092786168				C		1,759.91	1,759.91
IVACTHCH70344	10	8329	7312	10/6/2006	581243557	7841789268				C		77.37	77.37
IVACTHCH70344	10	8329	7312	10/6/2006	581283835	7836786707				C		42.40	42.40
IVACTHCH70344	10	8329	7312	10/6/2006	581143178	7955782480				C		112.67	112.67
IVACTHCH70344	10	8329	7312	10/6/2006	581016314	8259788814				C		77.29	77.29
IVACTHCH70344	10	8329	7312	10/6/2006	581202932	8259788813				C		132.90	132.90
IVACTHCH70344	10	8329	7312	10/6/2006	581202927	8259788800				C		442.19	442.19
IVACTHCH70344	10	8329	7312	10/6/2006	581202921	7841780163				C		105.32	105.32
IVACTHCH70344	10	8329	7312	10/6/2006	581325944	7834786627				C		330.98	330.98
IVACTHCH70344	10	8329	7312	10/6/2006	581016322	8259788813				C		264.47	264.47
IVACTHCH70344	10	8329	7312	10/6/2006	581016321	8259788814				C		1,788.14	1,788.14
IVACTHCH70344	10	8329	7312	10/6/2006	581016330	8259788814				C		704.54	704.54
IVACTHCH70344	10	8329	7312	10/6/2006	581016298	7836786707				C		1,210.95	1,210.95
IVACTHCH70344	10	8329	7312	10/6/2006	581243539	7836786707				C		1,145.79	1,145.79
IVACTHCH70344	10	8329	7312	10/6/2006	581101581	8259788814				C		1,467.40	1,467.40
IVACTHCH70344	10	8329	7312	10/6/2006	581202926	7836786707				C		767.00	767.00
IVACTHCH70344	10	8329	7312	10/6/2006	581325989	7841789268				C		32.53	32.53
IVACTHCH70344	10	8329	7312	10/6/2006	581243552	7804786531				C		1,027.08	1,027.08
IVACTHCH70344	10	8329	7312	10/6/2006	581243545	7804786526				C		952.29	952.29
IVACTHCH70344	10	8329	7312	10/6/2006	581325949	8259788814				C		180.00	180.00
IVACTHCH70344	10	8329	7312	10/6/2006	581202925	8259788813				C		900.00	900.00
IVACTHCH70344	10	8329	7312	10/6/2006	581101695	7804786526				C		175.00	175.00

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IVACTHCH70344	10	8329	7312	10/6/2006	581202928	7834786627				C		421.42	421.42
IVACTHCH70344	10	8329	7312	10/6/2006	581325965	7841789269				C		375.92	375.92
IVACTHCH70346	10	8329	7312	10/6/2006	581737292	6617784126				C		523.99	523.99
IVACTHCH70346	10	8329	7312	10/6/2006	581737271	6763784138				C		36.70	36.70
IVACTHCH70346	10	8329	7312	10/6/2006	581790806	6722781291				C		528.00	528.00
IVACTHCH70346	10	8329	7312	10/6/2006	581463170	6720781289				C		1,867.63	1,867.63
IVACTHCH70346	10	8329	7312	10/6/2006	581372846	6730782417				C		669.00	669.00
IVACTHCH70346	10	8329	7312	10/6/2006	581790846	6724781293				C		14.97	14.97
IVACTHCH70346	10	8329	7312	10/6/2006	581548570	6401782609				C		1,157.95	1,157.95
IVACTHCH70346	10	8329	7312	10/6/2006	581790801	6730782417				C		29.69	29.69
IVACTHCH70346	10	8329	7312	10/6/2006	581737268	6765784140				C		2,480.74	2,480.74
IVACTHCH70346	10	8329	7312	10/6/2006	581504737	6780785785				C		78.00	78.00
IVACTHCH70346	10	8329	7312	10/6/2006	581463163	6723782268				C		230.44	230.44
IVACTHCH70346	10	8329	7312	10/6/2006	581737289	6744783135				C		114.38	114.38
IVACTHCH70346	10	8329	7312	10/6/2006	581463200	6775784150				C		318.00	318.00
IVACTHCH70346	10	8329	7312	10/6/2006	581372844	6775784150				C		46.96	46.96
IVACTHCH70346	10	8329	7312	10/6/2006	581686391	6771784774				C		2,613.47	2,613.47
IVACTHCH70346	10	8329	7312	10/6/2006	581790797	6743785910				C		205.78	205.78
IVACTHCH70346	10	8329	7312	10/6/2006	581643215	6752785802				C		33.34	33.34
IVACTHCH70346	10	8329	7312	10/6/2006	581790802	6721781321				C		76.06	76.06
IVACTHCH70346	10	8329	7312	10/6/2006	581596963	6728781297				C		147.68	147.68
IVACTHCH70346	10	8329	7312	10/6/2006	581418623	6730782417				C		450.62	450.62
IVACTHCH70346	10	8329	7312	10/6/2006	581463161	6717782313				C		250.00	250.00
IVACTHCH70346	10	8329	7312	10/6/2006	581564246	6743783226				C		113.09	113.09
IVACTHCH70346	10	8329	7312	10/6/2006	581548542	6782785782				C		112.00	112.00
IVACTHCH70346	10	8329	7312	10/6/2006	581372832	6782785782				C		43.39	43.39
IVACTHCH70346	10	8329	7312	10/6/2006	581643202	6722781291				C		21.70	21.70
IVACTHCH70346	10	8329	7312	10/6/2006	581548549	6772781119				C		8.78	8.78
IVACTHCH70346	10	8329	7312	10/6/2006	581790805	6401782609				C		1,692.36	1,692.36
IVACTHCH70346	10	8329	7312	10/6/2006	581737279	6718781287				C		53.01	53.01
IVACTHCH70346	10	8329	7312	10/6/2006	581372851	6769784144				C		7.50	7.50
IVACTHCH70346	10	8329	7312	10/6/2006	581463162	6769784144				C		54.80	54.80
IVACTHCH70346	10	8329	7312	10/6/2006	581737272	6772781119				C		36.70	36.70
IVACTHCH70346	10	8329	7312	10/6/2006	581418603	6769784144				C		227.37	227.37
IVACTHCH70346	10	8329	7312	10/6/2006	581737282	6769781463				C		253.19	253.19
IVACTHCH70346	10	8329	7312	10/6/2006	581548581	6743783562				C		1,529.30	1,529.30
IVACTHCH70346	10	8329	7312	10/6/2006	581596970	6764784139				C		236.71	236.71
IVACTHCH70346	10	8329	7312	10/6/2006	581504749	6720789019				C		120.18	120.18
IVACTHCH70346	10	8329	7312	10/6/2006	581548568	6722781291				C		500.37	500.37

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IVACTHCH70346	10	8329	7312	10/6/2006	581418599	6782785782				C		81.37	81.37
IVACTHCH70346	10	8329	7312	10/6/2006	581643220	6719782058				C		784.67	784.67
IVACTHCH70346	10	8329	7312	10/6/2006	581372843	6720781289				C		99.31	99.31
IVACTHCH70346	10	8329	7312	10/6/2006	581372850	6730782417				C		124.57	124.57
IVACTHCH70346	10	8329	7312	10/6/2006	581418618	6718781287				C		66.55	66.55
IVACTHCH70346	10	8329	7312	10/6/2006	581548561	6716781659				C		285.22	285.22
IVACTHCH70346	10	8329	7312	10/6/2006	581418614	6717782313				C		1,291.77	1,291.77
IVACTHCH70346	10	8329	7312	10/6/2006	581685776	6401782609				C		2,004.00	2,004.00
IVACTHCH70346	10	8329	7312	10/6/2006	581643210	6401782609				C		289.60	289.60
IVACTHCH70346	10	8329	7312	10/6/2006	581643207	6401782609				C		1,189.79	1,189.79
IVACTHCH70346	10	8329	7312	10/6/2006	581372847	6782785782				C		25.00	25.00
IVACTHCH70346	10	8329	7312	10/6/2006	581504740	6764784139				C		18.75	18.75
IVACTHCH70346	10	8329	7312	10/6/2006	581596965	6752785966				C		1,027.91	1,027.91
IVACTHCH70346	10	8329	7312	10/6/2006	581548541	6718781287				C		223.28	223.28
IVACTHCH70346	10	8329	7312	10/6/2006	581790810	6717782313				C		52.73	52.73
IVACTHCH70346	10	8329	7312	10/6/2006	581548564	6418781207				C		21.73	21.73
IVACTHCH70346	10	8329	7312	10/6/2006	581418601	6782785782				C		151.56	151.56
IVACTHCH70346	10	8329	7312	10/6/2006	581372830	6782785782				C		76.45	76.45
IVACTHCH70346	10	8329	7312	10/6/2006	581418630	6780785785				C		814.50	814.50
IVACTHCH70346	10	8329	7312	10/6/2006	581548590	6779785443				C		412.32	412.32
IVACTHCH70346	10	8329	7312	10/6/2006	581548588	6730782417				C		27.45	27.45
IVACTHCH70346	10	8329	7312	10/6/2006	581790828	6724781293				C		1,132.70	1,132.70
IVACTHCH70346	10	8329	7312	10/6/2006	581643216	6723782268				C		147.84	147.84
IVACTHCH70346	10	8329	7312	10/6/2006	581790821	6722781291				C		1,331.77	1,331.77
IVACTHCH70346	10	8329	7312	10/6/2006	581504739	6401782609				C		388.00	388.00
IVACTHCH70346	10	8329	7312	10/6/2006	581418632	6752783143				C		209.00	209.00
IVACTHCH70346	10	8329	7312	10/6/2006	581463202	6744783135				C		17.12	17.12
IVACTHCH70346	10	8329	7312	10/6/2006	581504747	6772781119				C		53.40	53.40
IVACTHCH70346	10	8329	7312	10/6/2006	581504731	6769784144				C		706.80	706.80
IVACTHCH70346	10	8329	7312	10/6/2006	581806236	6769784144				C		573.25	573.25
IVACTHCH70346	10	8329	7312	10/6/2006	581504746	6769781112				C		40.56	40.56
IVACTHCH70346	10	8329	7312	10/6/2006	581596968	6767784142				C		3,010.08	3,010.08
IVACTHCH70346	10	8329	7312	10/6/2006	581418634	6721781321				C		105.00	105.00
IVACTHCH70346	10	8329	7312	10/6/2006	581737273	6720781326				C		360.00	360.00
IVACTHCH70346	10	8329	7312	10/6/2006	581418598	6752785802				C		807.27	807.27
IVACTHCH70346	10	8329	7312	10/6/2006	581548543	6769781112				C		286.95	286.95
IVACTHCH70346	10	8329	7312	10/6/2006	581548572	6779785443				C		122.20	122.20
IVACTHCH70346	10	8329	7312	10/6/2006	581418619	6418781207				C		8.62	8.62
IVACTHCH70346	10	8329	7312	10/6/2006	581548560	6720781289				C		107.63	107.63

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IVACTHCH70346	10	8329	7312	10/6/2006	581643221	6721781321				C		159.00	159.00
IVACTHCH70346	10	8329	7312	10/6/2006	581806241	6769781265				C		682.35	682.35
IVACTHCH70346	10	8329	7312	10/6/2006	581463191	6765784140				C		1,405.66	1,405.66
IVACTHCH70346	10	8329	7312	10/6/2006	581564245	6401782609				C		951.00	951.00
IVACTHCH70346	10	8329	7312	10/6/2006	581737284	6769781112				C		24.07	24.07
IVACTHCH70346	10	8329	7312	10/6/2006	581685787	6769784144				C		246.58	246.58
IVACTHCH70346	10	8329	7312	10/6/2006	581643203	6767784142				C		299.89	299.89
IVACTHCH70346	10	8329	7312	10/6/2006	581686394	6720789019				C		76.64	76.64
IVACTHCH70346	10	8329	7312	10/6/2006	581548574	6719782058				C		356.00	356.00
IVACTHCH70346	10	8329	7312	10/6/2006	581548555	6718782415				C		499.32	499.32
IVACTHCH70346	10	8329	7312	10/6/2006	581790806	6724781293				C		85.30	85.30
IVACTHCH70346	10	8329	7312	10/6/2006	581643200	6782785782				C		118.15	118.15
IVACTHCH70346	10	8329	7312	10/6/2006	581643206	6718781287				C		262.11	262.11
IVACTHCH70346	10	8329	7312	10/6/2006	581790837	6752783143				C		147.44	147.44
IVACTHCH70346	10	8329	7312	10/6/2006	581737276	6742785803				C		2,120.19	2,120.19
IVACTHCH70346	10	8329	7312	10/6/2006	581685775	6418781207				C		1,094.42	1,094.42
IVACTHCH70346	10	8329	7312	10/6/2006	581790825	6418781207				C		128.85	128.85
IVACTHCH70346	10	8329	7312	10/6/2006	581418616	6401782609				C		1,669.75	1,669.75
IVACTHCH70346	10	8329	7312	10/6/2006	581418600	6401782609				C		11.77	11.77
IVACTHCH70346	10	8329	7312	10/6/2006	581790833	6617784126				C		13.17	13.17
IVACTHCH70346	10	8329	7312	10/6/2006	581463160	6780785442				C		4,492.81	4,492.81
IVACTHCH70346	10	8329	7312	10/6/2006	581643199	6730782417				C		200.74	200.74
IVACTHCH70346	10	8329	7312	10/6/2006	581643212	6730782417				C		155.93	155.93
IVACTHCH70347	10	8329	7312	10/6/2006	581643217	6782785782				C		551.10	551.10
IVACTHCH70347	10	8329	7312	10/6/2006	581643201	7804786531				C		76.40	76.40
IVACTHCH70347	10	8329	7312	10/6/2006	581790799	7804786531				C		55.78	55.78
IVACTHCH70347	10	8329	7312	10/6/2006	581463195	7804788361				C		459.00	459.00
IVACTHCH70347	10	8329	7312	10/6/2006	581685789	6782785782				C		277.98	277.98
IVACTHCH70347	10	8329	7312	10/6/2006	581685784	7804786526				C		175.64	175.64
IVACTHCH70347	10	8329	7312	10/6/2006	581548593	7804786529				C		142.25	142.25
IVACTHCH70347	10	8329	7312	10/6/2006	581737281	7804786526				C		1,886.38	1,886.38
IVACTHCH70347	10	8329	7312	10/6/2006	581737286	7804786519				C		45.94	45.94
IVACTHCH70347	10	8329	7312	10/6/2006	581418636	7804786524				C		19.92	19.92
IVACTHCH70347	10	8329	7312	10/6/2006	581372838	7108780024				C		2,049.49	2,049.49
IVACTHCH70347	10	8329	7312	10/6/2006	581418620	6842785444				C		138.16	138.16
IVACTHCH70347	10	8329	7312	10/6/2006	581548586	6785780669				C		152.45	152.45
IVACTHCH70347	10	8329	7312	10/6/2006	581548599	6824785441				C		237.00	237.00
IVACTHCH70347	10	8329	7312	10/6/2006	581463189	6801782013				C		189.70	189.70
IVACTHCH70347	10	8329	7312	10/6/2006	581418628	7804786522				C		1,394.48	1,394.48

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IVACTHCH70347	10	8329	7312	10/6/2006	581504736	7804786522				C		779.04	779.04
IVACTHCH70347	10	8329	7312	10/6/2006	581463203	7804786526				C		27.13	27.13
IVACTHCH70347	10	8329	7312	10/6/2006	581790848	7804786526				C		39.88	39.88
IVACTHCH70347	10	8329	7312	10/6/2006	581685786	7804786529				C		243.55	243.55
IVACTHCH70347	10	8329	7312	10/6/2006	581418610	8259788813				C		8,820.00	8,820.00
IVACTHCH70347	10	8329	7312	10/6/2006	581463196	7804786524				C		185.76	185.76
IVACTHCH70347	10	8329	7312	10/6/2006	581463197	7804786531				C		804.26	804.26
IVACTHCH70347	10	8329	7312	10/6/2006	581548584	7804786531				C		37.15	37.15
IVACTHCH70347	10	8329	7312	10/6/2006	581643219	7804786524				C		281.19	281.19
IVACTHCH70347	10	8329	7312	10/6/2006	581463201	6886780072				C		152.63	152.63
IVACTHCH70347	10	8329	7312	10/6/2006	581596971	7804786519				C		312.91	312.91
IVACTHCH70347	10	8329	7312	10/6/2006	581790835	6785780669				C		152.45	152.45
IVACTHCH70347	10	8329	7312	10/6/2006	581418596	7804786526				C		152.80	152.80
IVACTHCH70347	10	8329	7312	10/6/2006	581504743	7804786526				C		1,411.55	1,411.55
IVACTHCH70347	10	8329	7312	10/6/2006	581463184	6801782013				C		141.18	141.18
IVACTHCH70347	10	8329	7312	10/6/2006	581548576	7804786526				C		75.63	75.63
IVACTHCH70347	10	8329	7312	10/6/2006	581686392	7804786531				C		700.59	700.59
IVACTHCH70347	10	8329	7312	10/6/2006	581372848	7804783413				C		2,135.22	2,135.22
IVACTHCH70347	10	8329	7312	10/6/2006	581737288	6782785782				C		47.58	47.58
IVACTHCH70347	10	8329	7312	10/6/2006	581686390	6782785782				C		277.99	277.99
IVACTHCH70347	10	8329	7312	10/6/2006	581372828	8092786168				C		202.95	202.95
IVACTHCH70347	10	8329	7312	10/6/2006	581418633	8259788798				C		273.98	273.98
IVACTHCH70347	10	8329	7312	10/6/2006	581686393	7841780163				C		342.27	342.27
IVACTHCH70347	10	8329	7312	10/6/2006	581418606	8259788813				C		7,269.64	7,269.64
IVACTHCH70347	10	8329	7312	10/6/2006	581418611	8259788813				C		128.60	128.60
IVACTHCH70347	10	8329	7312	10/6/2006	581685785	7841789270				C		407.62	407.62
IVACTHCH70347	10	8329	7312	10/6/2006	581548577	7841789271				C		18.62	18.62
IVACTHCH70347	10	8329	7312	10/6/2006	581548600	7804788361				C		255.16	255.16
IVACTHCH70347	10	8329	7312	10/6/2006	581685788	7886788615				C		368.29	368.29
IVACTHCH70347	10	8329	7312	10/6/2006	581790844	7841780163				C		10.43	10.43
IVACTHCH70347	10	8329	7312	10/6/2006	581372842	8259788815				C		227.87	227.87
IVACTHCH70347	10	8329	7312	10/6/2006	581685779	8259788814				C		5,093.94	5,093.94
IVACTHCH70347	10	8329	7312	10/6/2006	581418613	8259788813				C		224.00	224.00
IVACTHCH70347	10	8329	7312	10/6/2006	581643213	7836786707				C		22.74	22.74
IVACTHCH70347	10	8329	7312	10/6/2006	581685780	8259788816				C		729.20	729.20
IVACTHCH70347	10	8329	7312	10/6/2006	581790851	7804788361				C		81.86	81.86
IVACTHCH70347	10	8329	7312	10/6/2006	581372845	7836786707				C		43.30	43.30
IVACTHCH70347	10	8329	7312	10/6/2006	581685783	7885785598				C		649.75	649.75
IVACTHCH70347	10	8329	7312	10/6/2006	581418635	7834783555				C		190.69	190.69

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IVACTHCH70347	10	8329	7312	10/6/2006	581685782	8259788813				C		12,730.51	12,730.51
IVACTHCH70347	10	8329	7312	10/6/2006	581685781	7834786627				C		570.25	570.25
IVACTHCH70347	10	8329	7312	10/6/2006	581372849	7834783555				C		14.25	14.25
IVACTHCH70347	10	8329	7312	10/6/2006	581790842	7836786707				C		911.40	911.40
IVACTHCH70347	10	8329	7312	10/6/2006	581790838	8259780384				C		221.94	221.94
IVACTHCH70347	10	8329	7312	10/6/2006	581643214	8259788800				C		495.69	495.69
IVACTHCH70347	10	8329	7312	10/6/2006	581418625	8259788814				C		104.70	104.70
IVACTHCH70347	10	8329	7312	10/6/2006	581643204	8259788814				C		163.20	163.20
IVACTHCH70347	10	8329	7312	10/6/2006	581790811	8290785841				C		346.68	346.68
IVACTHCH70347	10	8329	7312	10/6/2006	581418612	8259788815				C		584.00	584.00
IVACTHCH70347	10	8329	7312	10/6/2006	581643211	7836786707				C		1,360.49	1,360.49
IVACTHCH70347	10	8329	7312	10/6/2006	581418627	8259788814				C		1,575.79	1,575.79
IVACTHCH70347	10	8329	7312	10/6/2006	581643209	8259788814				C		144.00	144.00
IVACTHCH70347	10	8329	7312	10/6/2006	581504734	8092786168				C		130.83	130.83
IVACTHCH70347	10	8329	7312	10/6/2006	581463199	8259780384				C		15.90	15.90
IVACTHCH70347	10	8329	7312	10/6/2006	581643205	7834786627				C		16.38	16.38
IVACTHCH70347	10	8329	7312	10/6/2006	581418622	7836786707				C		1,054.25	1,054.25
IVACTHCH70347	10	8329	7312	10/6/2006	581418609	8259788816				C		274.23	274.23
IVACTHCH70347	10	8329	7312	10/6/2006	581504733	8259788814				C		298.00	298.00
IVACTHCH70349	10	8329	7312	10/31/2006	582057622	6717782313				C		1,305.79	1,305.79
IVACTHCH70349	10	8329	7312	10/31/2006	582595361	6717782313				C		265.95	265.95
IVACTHCH70349	10	8329	7312	10/31/2006	582677383	6718781287				C		273.23	273.23
IVACTHCH70349	10	8329	7312	10/31/2006	581837720	6718782415				C		152.29	152.29
IVACTHCH70349	10	8329	7312	10/31/2006	582253966	6716781659				C		120.08	120.08
IVACTHCH70349	10	8329	7312	10/31/2006	582298648	6723782268				C		6.76	6.76
IVACTHCH70349	10	8329	7312	10/31/2006	582298655	6401782609				C		213.90	213.90
IVACTHCH70349	10	8329	7312	10/31/2006	582042942	6723782268				C		71.56	71.56
IVACTHCH70349	10	8329	7312	10/31/2006	582722258	6716781659				C		66.21	66.21
IVACTHCH70349	10	8329	7312	10/31/2006	582677497	6717782313				C		222.26	222.26
IVACTHCH70349	10	8329	7312	10/31/2006	582267890	6720781289				C		967.98	967.98
IVACTHCH70349	10	8329	7312	10/31/2006	582216235	6717782313				C		95.25	95.25
IVACTHCH70349	10	8329	7312	10/31/2006	582352425	6720789019				C		92.39	92.39
IVACTHCH70349	10	8329	7312	10/31/2006	582595373	6721781321				C		463.23	463.23
IVACTHCH70349	10	8329	7312	10/31/2006	582133794	6722781291				C		32.18	32.18
IVACTHCH70349	10	8329	7312	10/31/2006	582253972	6722781291				C		1,339.55	1,339.55
IVACTHCH70349	10	8329	7312	10/31/2006	582042932	6722781291				C		383.40	383.40
IVACTHCH70349	10	8329	7312	10/31/2006	582216229	6719782058				C		408.11	408.11
IVACTHCH70349	10	8329	7312	10/31/2006	582595372	6722781291				C		2,547.60	2,547.60
IVACTHCH70349	10	8329	7312	10/31/2006	581902866	6718781287				C		98.01	98.01

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IVACTHCH70349	10	8329	7312	10/31/2006	582176180	6722781291				C		14.01	14.01
IVACTHCH70349	10	8329	7312	10/31/2006	582635648	6720781326				C		76.00	76.00
IVACTHCH70349	10	8329	7312	10/31/2006	581946500	6720789019				C		696.00	696.00
IVACTHCH70349	10	8329	7312	10/31/2006	582536234	6719782058				C		292.63	292.63
IVACTHCH70349	10	8329	7312	10/31/2006	582735246	6716781659				C		606.30	606.30
IVACTHCH70349	10	8329	7312	10/31/2006	582253979	6717782313				C		2,132.99	2,132.99
IVACTHCH70349	10	8329	7312	10/31/2006	582491663	6723782268				C		114.61	114.61
IVACTHCH70349	10	8329	7312	10/31/2006	582491679	6717782313				C		73.92	73.92
IVACTHCH70349	10	8329	7312	10/31/2006	581903001	6326789343				C		43.46	43.46
IVACTHCH70349	10	8329	7312	10/31/2006	582595385	6719782058				C		408.11	408.11
IVACTHCH70349	10	8329	7312	10/31/2006	582505884	6720781289				C		179.11	179.11
IVACTHCH70349	10	8329	7312	10/31/2006	582133793	6722781291				C		28.60	28.60
IVACTHCH70349	10	8329	7312	10/31/2006	582491656	6721781321				C		126.17	126.17
IVACTHCH70349	10	8329	7312	10/31/2006	582133282	6721781321				C		45.50	45.50
IVACTHCH70349	10	8329	7312	10/31/2006	582491680	6720781289				C		176.70	176.70
IVACTHCH70349	10	8329	7312	10/31/2006	582352412	6723782268				C		57.82	57.82
IVACTHCH70349	10	8329	7312	10/31/2006	582133813	6716781659				C		357.45	357.45
IVACTHCH70349	10	8329	7312	10/31/2006	581902878	6717782313				C		1,315.01	1,315.01
IVACTHCH70349	10	8329	7312	10/31/2006	582536251	6719789052				C		253.54	253.54
IVACTHCH70349	10	8329	7312	10/31/2006	582635650	6720781326				C		501.54	501.54
IVACTHCH70349	10	8329	7312	10/31/2006	581946516	6722781291				C		1,400.61	1,400.61
IVACTHCH70349	10	8329	7312	10/31/2006	581902861	6722781291				C		163.00	163.00
IVACTHCH70349	10	8329	7312	10/31/2006	582042978	6720781289				C		59.70	59.70
IVACTHCH70349	10	8329	7312	10/31/2006	582042969	6721781321				C		73.53	73.53
IVACTHCH70349	10	8329	7312	10/31/2006	582505888	6718781287				C		193.30	193.30
IVACTHCH70349	10	8329	7312	10/31/2006	582352416	6723782268				C		249.66	249.66
IVACTHCH70349	10	8329	7312	10/31/2006	581902865	6723782268				C		105.71	105.71
IVACTHCH70349	10	8329	7312	10/31/2006	581946498	6723782268				C		692.35	692.35
IVACTHCH70349	10	8329	7312	10/31/2006	582133286	6401782609				C		93.40	93.40
IVACTHCH70349	10	8329	7312	10/31/2006	582087879	6723782268				C		116.15	116.15
IVACTHCH70349	10	8329	7312	10/31/2006	582133798	6418781207				C		1,410.00	1,410.00
IVACTHCH70349	10	8329	7312	10/31/2006	582722254	6401782609				C		228.60	228.60
IVACTHCH70349	10	8329	7312	10/31/2006	581946515	6418781207				C		18.42	18.42
IVACTHCH70349	10	8329	7312	10/31/2006	582254091	6720781289				C		60.75	60.75
IVACTHCH70349	10	8329	7312	10/31/2006	582352424	6326780651				C		0.75	0.75
IVACTHCH70349	10	8329	7312	10/31/2006	582042950	6723782268				C		632.70	632.70
IVACTHCH70349	10	8329	7312	10/31/2006	582176185	6720781289				C		158.18	158.18
IVACTHCH70349	10	8329	7312	10/31/2006	582133792	6717782313				C		119.40	119.40
IVACTHCH70349	10	8329	7312	10/31/2006	582491689	6718781287				C		938.66	938.66

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IVACTHCH70349	10	8329	7312	10/31/2006	582491685	6418781207				C		1,342.04	1,342.04
IVACTHCH70349	10	8329	7312	10/31/2006	582595363	6418781207				C		805.06	805.06
IVACTHCH70349	10	8329	7312	10/31/2006	581946511	6617784126				C		80.04	80.04
IVACTHCH70349	10	8329	7312	10/31/2006	582176172	6718781287				C		97.20	97.20
IVACTHCH70349	10	8329	7312	10/31/2006	581902882	6716781659				C		250.24	250.24
IVACTHCH70349	10	8329	7312	10/31/2006	581902868	6717782313				C		119.40	119.40
IVACTHCH70349	10	8329	7312	10/31/2006	582491677	6326789343				C		232.50	232.50
IVACTHCH70349	10	8329	7312	10/31/2006	581902870	6401782609				C		1,021.71	1,021.71
IVACTHCH70349	10	8329	7312	10/31/2006	581989728	6401782609				C		45.52	45.52
IVACTHCH70349	10	8329	7312	10/31/2006	582635639	6722781291				C		980.04	980.04
IVACTHCH70349	10	8329	7312	10/31/2006	582595383	6723782268				C		34.92	34.92
IVACTHCH70349	10	8329	7312	10/31/2006	582042966	6401782609				C		71.50	71.50
IVACTHCH70349	10	8329	7312	10/31/2006	582394277	6720789019				C		464.86	464.86
IVACTHCH70349	10	8329	7312	10/31/2006	582042935	6617784126				C		168.05	168.05
IVACTHCH70349	10	8329	7312	10/31/2006	582722245	6722781291				C		27.15	27.15
IVACTHCH70349	10	8329	7312	10/31/2006	582042940	6326780651				C		322.35	322.35
IVACTHCH70349	10	8329	7312	10/31/2006	582536261	6326789343				C		21.73	21.73
IVACTHCH70349	10	8329	7312	10/31/2006	581902888	6401782609				C		150.02	150.02
IVACTHCH70349	10	8329	7312	10/31/2006	582042947	6401782609				C		808.85	808.85
IVACTHCH70349	10	8329	7312	10/31/2006	582087878	6401782609				C		373.60	373.60
IVACTHCH70349	10	8329	7312	10/31/2006	582254106	6401782609				C		2,102.79	2,102.79
IVACTHCH70349	10	8329	7312	10/31/2006	582595384	6401782609				C		324.75	324.75
IVACTHCH70349	10	8329	7312	10/31/2006	581902995	6418781207				C		1,504.64	1,504.64
IVACTHCH70349	10	8329	7312	10/31/2006	582254103	6719782416				C		480.35	480.35
IVACTHCH70349	10	8329	7312	10/31/2006	582298641	6418781207				C		47.65	47.65
IVACTHCH70349	10	8329	7312	10/31/2006	582253960	6723782268				C		1,004.53	1,004.53
IVACTHCH70349	10	8329	7312	10/31/2006	582536231	6418781207				C		62.40	62.40
IVACTHCH70349	10	8329	7312	10/31/2006	582491658	6721781321				C		883.35	883.35
IVACTHCH70349	10	8329	7312	10/31/2006	581989724	6720781289				C		84.60	84.60
IVACTHCH70349	10	8329	7312	10/31/2006	582042933	6418781207				C		507.44	507.44
IVACTHCH70349	10	8329	7312	10/31/2006	582722262	6721781321				C		183.30	183.30
IVACTHCH70349	10	8329	7312	10/31/2006	582352413	6716781659				C		326.00	326.00
IVACTHCH70349	10	8329	7312	10/31/2006	582253988	6718781287				C		2,148.08	2,148.08
IVACTHCH70349	10	8329	7312	10/31/2006	581946507	6722781291				C		28.76	28.76
IVACTHCH70349	10	8329	7312	10/31/2006	581989725	6722781291				C		146.85	146.85
IVACTHCH70349	10	8329	7312	10/31/2006	582595367	6716781659				C		210.14	210.14
IVACTHCH70349	10	8329	7312	10/31/2006	582635653	6617784126				C		438.90	438.90
IVACTHCH70349	10	8329	7312	10/31/2006	581989729	6617784126				C		168.05	168.05
IVACTHCH70349	10	8329	7312	10/31/2006	582722256	6418781207				C		23.33	23.33

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IVACTHCH70349	10	8329	7312	10/31/2006	582436310	6720781326				C		535.80	535.80
IVACTHCH70350	10	8329	7312	10/31/2006	582536258	6779785443				C		52.73	52.73
IVACTHCH70350	10	8329	7312	10/31/2006	582133285	6759781269				C		994.02	994.02
IVACTHCH70350	10	8329	7312	10/31/2006	582436308	6775784150				C		1,317.10	1,317.10
IVACTHCH70350	10	8329	7312	10/31/2006	582436316	6775784150				C		39.80	39.80
IVACTHCH70350	10	8329	7312	10/31/2006	582536228	6775784150				C		41.85	41.85
IVACTHCH70350	10	8329	7312	10/31/2006	582298666	6771784774				C		43.27	43.27
IVACTHCH70350	10	8329	7312	10/31/2006	582394278	6775784150				C		12.09	12.09
IVACTHCH70350	10	8329	7312	10/31/2006	582677502	6769784144				C		4.55	4.55
IVACTHCH70350	10	8329	7312	10/31/2006	581837721	6767784142				C		51.61	51.61
IVACTHCH70350	10	8329	7312	10/31/2006	582436317	6769784144				C		450.90	450.90
IVACTHCH70350	10	8329	7312	10/31/2006	582216232	6769781112				C		375.24	375.24
IVACTHCH70350	10	8329	7312	10/31/2006	582216230	6769781265				C		26.40	26.40
IVACTHCH70350	10	8329	7312	10/31/2006	582635657	6769781265				C		45.26	45.26
IVACTHCH70350	10	8329	7312	10/31/2006	582042948	6780785785				C		19.29	19.29
IVACTHCH70350	10	8329	7312	10/31/2006	582491669	6769784144				C		54.61	54.61
IVACTHCH70350	10	8329	7312	10/31/2006	582176181	6765784140				C		673.75	673.75
IVACTHCH70350	10	8329	7312	10/31/2006	582042938	6779785443				C		448.34	448.34
IVACTHCH70350	10	8329	7312	10/31/2006	581989731	6769784750				C		2,401.96	2,401.96
IVACTHCH70350	10	8329	7312	10/31/2006	582087886	6771784774				C		39.60	39.60
IVACTHCH70350	10	8329	7312	10/31/2006	582436313	6769784750				C		59.82	59.82
IVACTHCH70350	10	8329	7312	10/31/2006	581902877	6771784774				C		179.28	179.28
IVACTHCH70350	10	8329	7312	10/31/2006	581946512	6771784774				C		66.56	66.56
IVACTHCH70350	10	8329	7312	10/31/2006	582253948	6769784144				C		1,197.94	1,197.94
IVACTHCH70350	10	8329	7312	10/31/2006	582536237	6752785966				C		1,378.17	1,378.17
IVACTHCH70350	10	8329	7312	10/31/2006	582394279	6767784142				C		234.48	234.48
IVACTHCH70350	10	8329	7312	10/31/2006	582133279	6780785442				C		217.16	217.16
IVACTHCH70350	10	8329	7312	10/31/2006	582352423	6771784774				C		127.87	127.87
IVACTHCH70350	10	8329	7312	10/31/2006	582298661	6772781119				C		567.03	567.03
IVACTHCH70350	10	8329	7312	10/31/2006	582436301	6780785442				C		218.04	218.04
IVACTHCH70350	10	8329	7312	10/31/2006	582042936	6779785443				C		30.94	30.94
IVACTHCH70350	10	8329	7312	10/31/2006	582491659	6765784140				C		14.98	14.98
IVACTHCH70350	10	8329	7312	10/31/2006	582254096	6752785966				C		3.13	3.13
IVACTHCH70350	10	8329	7312	10/31/2006	582436306	6765784140				C		14.98	14.98
IVACTHCH70350	10	8329	7312	10/31/2006	582352418	6759781269				C		274.84	274.84
IVACTHCH70350	10	8329	7312	10/31/2006	582133284	6763784138				C		1,211.85	1,211.85
IVACTHCH70350	10	8329	7312	10/31/2006	582536244	6763784138				C		147.01	147.01
IVACTHCH70350	10	8329	7312	10/31/2006	581902997	6764784139				C		107.81	107.81
IVACTHCH70350	10	8329	7312	10/31/2006	582491667	6764784139				C		19.93	19.93

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IVACTHCH70350	10	8329	7312	10/31/2006	582595378	6779785443				C		1,117.89	1,117.89
IVACTHCH70350	10	8329	7312	10/31/2006	582042979	6779785443				C		17.41	17.41
IVACTHCH70350	10	8329	7312	10/31/2006	582254090	6763784138				C		41.27	41.27
IVACTHCH70350	10	8329	7312	10/31/2006	582253975	6743783562				C		338.54	338.54
IVACTHCH70350	10	8329	7312	10/31/2006	582677510	6744783135				C		144.44	144.44
IVACTHCH70350	10	8329	7312	10/31/2006	582595389	6752785802				C		3,477.74	3,477.74
IVACTHCH70350	10	8329	7312	10/31/2006	582133796	6745783136				C		23.46	23.46
IVACTHCH70350	10	8329	7312	10/31/2006	582394281	6743783226				C		6.77	6.77
IVACTHCH70350	10	8329	7312	10/31/2006	582394273	6743783562				C		1,943.83	1,943.83
IVACTHCH70350	10	8329	7312	10/31/2006	581946501	6724781293				C		601.01	601.01
IVACTHCH70350	10	8329	7312	10/31/2006	582087874	6724781293				C		350.00	350.00
IVACTHCH70350	10	8329	7312	10/31/2006	582133802	6724781293				C		147.10	147.10
IVACTHCH70350	10	8329	7312	10/31/2006	582352406	6765784140				C		133.34	133.34
IVACTHCH70350	10	8329	7312	10/31/2006	582536248	6730782417				C		200.06	200.06
IVACTHCH70350	10	8329	7312	10/31/2006	582254102	6724781293				C		538.27	538.27
IVACTHCH70350	10	8329	7312	10/31/2006	582491675	6742785803				C		198.19	198.19
IVACTHCH70350	10	8329	7312	10/31/2006	582133797	6745783136				C		161.27	161.27
IVACTHCH70350	10	8329	7312	10/31/2006	581946502	6730782417				C		251.82	251.82
IVACTHCH70350	10	8329	7312	10/31/2006	582635655	6763784138				C		15.24	15.24
IVACTHCH70350	10	8329	7312	10/31/2006	582216239	6764784139				C		2,044.91	2,044.91
IVACTHCH70350	10	8329	7312	10/31/2006	582042977	6765784140				C		105.16	105.16
IVACTHCH70350	10	8329	7312	10/31/2006	581903003	6769781265				C		880.00	880.00
IVACTHCH70350	10	8329	7312	10/31/2006	582436307	6765784140				C		2,584.85	2,584.85
IVACTHCH70350	10	8329	7312	10/31/2006	582635640	6765784140				C		908.99	908.99
IVACTHCH70350	10	8329	7312	10/31/2006	582491668	6769781265				C		168.05	168.05
IVACTHCH70350	10	8329	7312	10/31/2006	582216236	6769784144				C		146.13	146.13
IVACTHCH70350	10	8329	7312	10/31/2006	581946517	6767784142				C		184.47	184.47
IVACTHCH70350	10	8329	7312	10/31/2006	582505886	6767784142				C		1,119.64	1,119.64
IVACTHCH70350	10	8329	7312	10/31/2006	582394258	6769781112				C		33.40	33.40
IVACTHCH70350	10	8329	7312	10/31/2006	582394280	6752785966				C		27.08	27.08
IVACTHCH70350	10	8329	7312	10/31/2006	582436311	6769781112				C		335.56	335.56
IVACTHCH70350	10	8329	7312	10/31/2006	582254111	6743783562				C		136.52	136.52
IVACTHCH70350	10	8329	7312	10/31/2006	582394257	6724781293				C		106.16	106.16
IVACTHCH70350	10	8329	7312	10/31/2006	582042952	6769784750				C		95.40	95.40
IVACTHCH70350	10	8329	7312	10/31/2006	582595382	6769784750				C		2,604.86	2,604.86
IVACTHCH70350	10	8329	7312	10/31/2006	582722244	6769784144				C		29.11	29.11
IVACTHCH70350	10	8329	7312	10/31/2006	581902991	6771784774				C		5.40	5.40
IVACTHCH70350	10	8329	7312	10/31/2006	582505887	6769784144				C		171.70	171.70
IVACTHCH70350	10	8329	7312	10/31/2006	582722260	6730782417				C		899.36	899.36

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IVACTHCH70350	10	8329	7312	10/31/2006	582042971	6724781293				C		85.90	85.90
IVACTHCH70350	10	8329	7312	10/31/2006	582042930	6771784774				C		131.45	131.45
IVACTHCH70350	10	8329	7312	10/31/2006	582394261	6772781119				C		151.25	151.25
IVACTHCH70350	10	8329	7312	10/31/2006	582505883	6742785803				C		5,497.55	5,497.55
IVACTHCH70350	10	8329	7312	10/31/2006	582133819	6744783135				C		474.58	474.58
IVACTHCH70350	10	8329	7312	10/31/2006	582176188	6752785802				C		572.92	572.92
IVACTHCH70350	10	8329	7312	10/31/2006	582491647	6724781293				C		333.02	333.02
IVACTHCH70350	10	8329	7312	10/31/2006	582722251	6730782417				C		272.12	272.12
IVACTHCH70350	10	8329	7312	10/31/2006	582352403	6742785803				C		295.00	295.00
IVACTHCH70350	10	8329	7312	10/31/2006	582436304	6724781293				C		278.75	278.75
IVACTHCH70350	10	8329	7312	10/31/2006	581837716	6724781293				C		674.49	674.49
IVACTHCH70350	10	8329	7312	10/31/2006	582536227	6724781293				C		447.97	447.97
IVACTHCH70350	10	8329	7312	10/31/2006	582176186	6743783226				C		1,095.29	1,095.29
IVACTHCH70350	10	8329	7312	10/31/2006	582635654	6744783135				C		232.73	232.73
IVACTHCH70350	10	8329	7312	10/31/2006	582635649	6752785802				C		526.80	526.80
IVACTHCH70350	10	8329	7312	10/31/2006	582491666	6731781300				C		35.82	35.82
IVACTHCH70350	10	8329	7312	10/31/2006	582253969	6743785910				C		471.20	471.20
IVACTHCH70350	10	8329	7312	10/31/2006	582491655	6743783562				C		42.91	42.91
IVACTHCH70350	10	8329	7312	10/31/2006	582298653	6744783135				C		5.76	5.76
IVACTHCH70350	10	8329	7312	10/31/2006	582298650	6724781293				C		321.38	321.38
IVACTHCH70350	10	8329	7312	10/31/2006	582087891	6752785966				C		1,089.40	1,089.40
IVACTHCH70350	10	8329	7312	10/31/2006	581946513	6742785803				C		55.76	55.76
IVACTHCH70351	10	8329	7312	11/3/2006	582436312	6783785803				C		195.20	195.20
IVACTHCH70351	10	8329	7312	11/3/2006	582216231	6783785803				C		44.40	44.40
IVACTHCH70351	10	8329	7312	11/3/2006	582352414	6782785782				C		53.70	53.70
IVACTHCH70351	10	8329	7312	11/3/2006	582595374	7804786522				C		198.00	198.00
IVACTHCH70351	10	8329	7312	11/3/2006	581837714	7804786526				C		78.66	78.66
IVACTHCH70351	10	8329	7312	11/3/2006	581946514	7804786526				C		342.30	342.30
IVACTHCH70351	10	8329	7312	11/3/2006	582133807	7804786522				C		268.83	268.83
IVACTHCH70351	10	8329	7312	11/3/2006	582133816	7816780579				C		334.42	334.42
IVACTHCH70351	10	8329	7312	11/3/2006	582595358	7804786526				C		21.61	21.61
IVACTHCH70351	10	8329	7312	11/3/2006	582176177	7804786531				C		5.92	5.92
IVACTHCH70351	10	8329	7312	11/3/2006	582352408	7834786627				C		168.39	168.39
IVACTHCH70351	10	8329	7312	11/3/2006	582254108	7804786531				C		899.06	899.06
IVACTHCH70351	10	8329	7312	11/3/2006	582677490	7804788361				C		60.43	60.43
IVACTHCH70351	10	8329	7312	11/3/2006	582176174	7804788361				C		231.18	231.18
IVACTHCH70351	10	8329	7312	11/3/2006	582677386	7810785878				C		490.86	490.86
IVACTHCH70351	10	8329	7312	11/3/2006	582253956	7313783943				C		504.16	504.16
IVACTHCH70351	10	8329	7312	11/3/2006	582176184	6801782013				C		175.45	175.45

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IVACTHCH70351	10	8329	7312	11/3/2006	582087881	6783785803				C		254.99	254.99
IVACTHCH70351	10	8329	7312	11/3/2006	581946508	6801782013				C		120.08	120.08
IVACTHCH70351	10	8329	7312	11/3/2006	582491670	6782785782				C		190.31	190.31
IVACTHCH70351	10	8329	7312	11/3/2006	582254097	6801782013				C		22.55	22.55
IVACTHCH70351	10	8329	7312	11/3/2006	582133280	6782785782				C		456.72	456.72
IVACTHCH70351	10	8329	7312	11/3/2006	582677493	7108780024				C		1,420.32	1,420.32
IVACTHCH70351	10	8329	7312	11/3/2006	582253977	7804786526				C		450.34	450.34
IVACTHCH70351	10	8329	7312	11/3/2006	582394259	6782785782				C		283.00	283.00
IVACTHCH70351	10	8329	7312	11/3/2006	582394287	6782785782				C		273.27	273.27
IVACTHCH70351	10	8329	7312	11/3/2006	582491649	6782785782				C		75.44	75.44
IVACTHCH70351	10	8329	7312	11/3/2006	582677499	6801782013				C		37.76	37.76
IVACTHCH70351	10	8329	7312	11/3/2006	582133799	6842785444				C		274.23	274.23
IVACTHCH70351	10	8329	7312	11/3/2006	582087888	7804786519				C		234.00	234.00
IVACTHCH70351	10	8329	7312	11/3/2006	581902886	7804786522				C		1,382.43	1,382.43
IVACTHCH70351	10	8329	7312	11/3/2006	582133810	7834786627				C		269.98	269.98
IVACTHCH70351	10	8329	7312	11/3/2006	582176183	7816780579				C		16.86	16.86
IVACTHCH70351	10	8329	7312	11/3/2006	582635641	7804786531				C		796.18	796.18
IVACTHCH70351	10	8329	7312	11/3/2006	582436305	6842785444				C		84.58	84.58
IVACTHCH70351	10	8329	7312	11/3/2006	581989723	7804786524				C		241.31	241.31
IVACTHCH70351	10	8329	7312	11/3/2006	582394260	6783785803				C		25.50	25.50
IVACTHCH70351	10	8329	7312	11/3/2006	582722249	7804786526				C		248.34	248.34
IVACTHCH70351	10	8329	7312	11/3/2006	582176179	7804786529				C		39.44	39.44
IVACTHCH70351	10	8329	7312	11/3/2006	582087876	7804786526				C		160.82	160.82
IVACTHCH70351	10	8329	7312	11/3/2006	582394284	7804786524				C		16.38	16.38
IVACTHCH70351	10	8329	7312	11/3/2006	582595386	7804786522				C		225.55	225.55
IVACTHCH70351	10	8329	7312	11/3/2006	582436303	7804786531				C		72.40	72.40
IVACTHCH70351	10	8329	7312	11/3/2006	582677508	7804783413				C		2,128.24	2,128.24
IVACTHCH70351	10	8329	7312	11/3/2006	582635634	6824785441				C		481.98	481.98
IVACTHCH70351	10	8329	7312	11/3/2006	582436315	6824785441				C		1,133.60	1,133.60
IVACTHCH70351	10	8329	7312	11/3/2006	582491671	6785780669				C		21.85	21.85
IVACTHCH70351	10	8329	7312	11/3/2006	582352405	7804786531				C		33.52	33.52
IVACTHCH70351	10	8329	7312	11/3/2006	582253983	7836786707				C		1,469.39	1,469.39
IVACTHCH70351	10	8329	7312	11/3/2006	582635651	7804786524				C		113.92	113.92
IVACTHCH70351	10	8329	7312	11/3/2006	582176182	7804786526				C		255.59	255.59
IVACTHCH70351	10	8329	7312	11/3/2006	582394263	7804786526				C		2,104.80	2,104.80
IVACTHCH70351	10	8329	7312	11/3/2006	582491652	7804786526				C		289.58	289.58
IVACTHCH70351	10	8329	7312	11/3/2006	582491664	7804786529				C		234.51	234.51
IVACTHCH70351	10	8329	7312	11/3/2006	582635646	7804786529				C		42.65	42.65
IVACTHCH70351	10	8329	7312	11/3/2006	582042931	7804786531				C		32.62	32.62

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IVACTHCH70351	10	8329	7312	11/3/2006	582536226	7804786526				C		34.76	34.76
IVACTHCH70351	10	8329	7312	11/3/2006	582677503	7804786531				C		50.53	50.53
IVACTHCH70351	10	8329	7312	11/3/2006	582436314	7834783555				C		3.87	3.87
IVACTHCH70351	10	8329	7312	11/3/2006	581837718	7804788361				C		556.35	556.35
IVACTHCH70351	10	8329	7312	11/3/2006	582536229	6782785782				C		104.42	104.42
IVACTHCH70351	10	8329	7312	11/3/2006	582394283	7834783555				C		17.22	17.22
IVACTHCH70351	10	8329	7312	11/3/2006	582722250	7836786707				C		16.53	16.53
IVACTHCH70351	10	8329	7312	11/3/2006	582352415	7834786627				C		350.59	350.59
IVACTHCH70351	10	8329	7312	11/3/2006	581902990	7836786707				C		1,512.26	1,512.26
IVACTHCH70351	10	8329	7312	11/3/2006	582042943	7836786707				C		6.53	6.53
IVACTHCH70351	10	8329	7312	11/3/2006	582595380	7836786707				C		603.44	603.44
IVACTHCH70351	10	8329	7312	11/3/2006	582216228	7836786707				C		218.40	218.40
IVACTHCH70351	10	8329	7312	11/3/2006	582133791	7836786707				C		1,776.17	1,776.17
IVACTHCH70351	10	8329	7312	11/3/2006	581989727	7836786707				C		636.06	636.06
IVACTHCH70351	10	8329	7312	11/3/2006	582635636	7834786627				C		188.10	188.10
IVACTHCH70351	10	8329	7312	11/3/2006	582253962	6785780669				C		2,052.19	2,052.19
IVACTHCH70351	10	8329	7312	11/3/2006	582595369	6785780669				C		18.90	18.90
IVACTHCH70351	10	8329	7312	11/3/2006	582677507	7804786524				C		307.39	307.39
IVACTHCH70351	10	8329	7312	11/3/2006	582216237	7804783413				C		402.73	402.73
IVACTHCH70351	10	8329	7312	11/3/2006	582042961	7313783943				C		45.12	45.12
IVACTHCH70351	10	8329	7312	11/3/2006	582394268	6842785444				C		101.60	101.60
IVACTHCH70351	10	8329	7312	11/3/2006	582722253	7804788361				C		239.73	239.73
IVACTHCH70351	10	8329	7312	11/3/2006	582394288	7804786531				C		672.66	672.66
IVACTHCH70351	10	8329	7312	11/3/2006	582133283	7804786531				C		38.20	38.20
IVACTHCH70351	10	8329	7312	11/3/2006	581946510	7804786531				C		261.89	261.89
IVACTHCH70351	10	8329	7312	11/3/2006	581946509	7804786529				C		92.22	92.22
IVACTHCH70351	10	8329	7312	11/3/2006	582635638	7804786526				C		716.08	716.08
IVACTHCH70351	10	8329	7312	11/3/2006	582133287	7804786522				C		134.42	134.42
IVACTHCH70351	10	8329	7312	11/3/2006	582042964	7804786524				C		67.20	67.20
IVACTHCH70351	10	8329	7312	11/3/2006	581902862	7804786526				C		55.60	55.60
IVACTHCH70351	10	8329	7312	11/3/2006	582491672	7804786531				C		126.31	126.31
IVACTHCH70351	10	8329	7312	11/3/2006	582436309	7804786524				C		31.35	31.35
IVACTHCH70351	10	8329	7312	11/3/2006	582595364	7804786522				C		76.91	76.91
IVACTHCH70351	10	8329	7312	11/3/2006	581902864	7834786627				C		270.69	270.69
IVACTHCH70351	10	8329	7312	11/3/2006	582042956	7108780024				C		101.80	101.80
IVACTHCH70351	10	8329	7312	11/3/2006	581946505	6801782013				C		147.84	147.84
IVACTHCH70351	10	8329	7312	11/3/2006	582176187	6783785803				C		150.65	150.65
IVACTHCH70351	10	8329	7312	11/3/2006	581902994	6783785803				C		462.02	462.02
IVACTHCH70351	10	8329	7312	11/3/2006	582042975	6782785782				C		276.08	276.08

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IVACTHCH70351	10	8329	7312	11/3/2006	582352421	6842785444				C		274.17	274.17
IVACTHCH70351	10	8329	7312	11/3/2006	581837722	7804786519				C		91.88	91.88
IVACTHCH70351	10	8329	7312	11/3/2006	581902874	7804786522				C		2,715.86	2,715.86
IVACTHCH70351	10	8329	7312	11/3/2006	582042959	7804786526				C		175.77	175.77
IVACTHCH70352	10	8329	7312	11/1/2006	582352410	8259788813				C		192.00	192.00
IVACTHCH70352	10	8329	7312	11/1/2006	582595493	8259788798				C		770.00	770.00
IVACTHCH70352	10	8329	7312	11/1/2006	582042944	8290785841				C		252.31	252.31
IVACTHCH70352	10	8329	7312	11/1/2006	582042963	8290785841				C		65.99	65.99
IVACTHCH70352	10	8329	7312	11/1/2006	582536246	8290785841				C		149.46	149.46
IVACTHCH70352	10	8329	7312	11/1/2006	582677386	8290785889				C		60.59	60.59
IVACTHCH70352	10	8329	7312	11/1/2006	582352411	8259788816				C		854.43	854.43
IVACTHCH70352	10	8329	7312	11/1/2006	581902863	8259788814				C		618.71	618.71
IVACTHCH70352	10	8329	7312	11/1/2006	582254099	8259788813				C		225.00	225.00
IVACTHCH70352	10	8329	7312	11/1/2006	582133289	8259788814				C		166.20	166.20
IVACTHCH70352	10	8329	7312	11/1/2006	581902867	8259788813				C		160.32	160.32
IVACTHCH70352	10	8329	7312	11/1/2006	582042953	8290785841				C		407.89	407.89
IVACTHCH70352	10	8329	7312	11/1/2006	582042981	8290785841				C		85.51	85.51
IVACTHCH70352	10	8329	7312	11/1/2006	582352417	8290785841				C		198.65	198.65
IVACTHCH70352	10	8329	7312	11/1/2006	582352420	8259788814				C		732.49	732.49
IVACTHCH70352	10	8329	7312	11/1/2006	582133281	8259788813				C		118.00	118.00
IVACTHCH70352	10	8329	7312	11/1/2006	581902869	8259788813				C		1,143.24	1,143.24
IVACTHCH70352	10	8329	7312	11/1/2006	582133790	8259788800				C		580.00	580.00
IVACTHCH70352	10	8329	7312	11/1/2006	582352404	8259788813				C		8,910.15	8,910.15
IVACTHCH70352	10	8329	7312	11/1/2006	582491662	7885785598				C		370.04	370.04
IVACTHCH70352	10	8329	7312	11/1/2006	582677388	7839786792				C		800.00	800.00
IVACTHCH70352	10	8329	7312	11/1/2006	582635659	7841780163				C		45.23	45.23
IVACTHCH70352	10	8329	7312	11/1/2006	582254104	7841789268				C		225.65	225.65
IVACTHCH70352	10	8329	7312	11/1/2006	582394262	7841789268				C		495.90	495.90
IVACTHCH70352	10	8329	7312	11/1/2006	582491661	7841789268				C		237.18	237.18
IVACTHCH70352	10	8329	7312	11/1/2006	581902999	7841789269				C		531.82	531.82
IVACTHCH70352	10	8329	7312	11/1/2006	582352422	7841789269				C		317.80	317.80
IVACTHCH70352	10	8329	7312	11/1/2006	582133805	8259788814				C		585.13	585.13
IVACTHCH70352	10	8329	7312	11/1/2006	582133795	7885785598				C		8.05	8.05
IVACTHCH70352	10	8329	7312	11/1/2006	582352409	8259788813				C		84.10	84.10
IVACTHCH70352	10	8329	7312	11/1/2006	582722243	7885785598				C		89.65	89.65
IVACTHCH70352	10	8329	7312	11/1/2006	582042970	7886788615				C		216.00	216.00
IVACTHCH70352	10	8329	7312	11/1/2006	582253980	7886788615				C		198.81	198.81
IVACTHCH70352	10	8329	7312	11/1/2006	582216233	8066786116				C		1,206.50	1,206.50
IVACTHCH70352	10	8329	7312	11/1/2006	582216234	8092786212				C		149.40	149.40

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IVACTHCH70352	10	8329	7312	11/1/2006	582595381	8259788798				C		280.41	280.41
IVACTHCH70352	10	8329	7312	11/1/2006	581946499	8259788800				C		23.35	23.35
IVACTHCH70352	10	8329	7312	11/1/2006	582722246	7841789271				C		22.85	22.85
IVACTHCH70352	10	8329	7312	11/1/2006	582267895	8290785841				C		183.01	183.01
IVACTHCH70352	10	8329	7312	11/1/2006	581902889	7841789268				C		85.28	85.28
IVACTHCH70352	10	8329	7312	11/1/2006	582352419	7841789268				C		61.75	61.75
IVACTHCH70352	10	8329	7312	11/1/2006	582394266	7841789268				C		64.98	64.98
IVACTHCH70352	10	8329	7312	11/1/2006	582491673	7841789268				C		39.64	39.64
IVACTHCH70352	10	8329	7312	11/1/2006	581946503	7841789269				C		68.21	68.21
IVACTHCH70352	10	8329	7312	11/1/2006	582352407	8259788814				C		871.20	871.20
IVACTHCH70352	10	8329	7312	11/1/2006	582595359	7885785598				C		184.04	184.04
IVACTHCH70352	10	8329	7312	11/1/2006	581902860	7841789270				C		308.62	308.62
IVACTHCH70352	10	8329	7312	11/1/2006	582087883	7841780163				C		260.88	260.88
IVACTHCH70352	10	8329	7312	11/1/2006	582491654	8290785841				C		130.78	130.78
IVACTHCH70352	10	8329	7312	11/1/2006	582394282	7886788615				C		197.66	197.66
IVACTHCH70352	10	8329	7312	11/1/2006	582042974	7885785598				C		30.01	30.01
IVACTHCH70352	10	8329	7312	11/1/2006	582176176	7886788615				C		82.96	82.96
IVACTHCH70352	10	8329	7312	11/1/2006	581946504	7886788615				C		177.84	177.84
IVACTHCH70352	10	8329	7312	11/1/2006	582254094	7885785598				C		31.28	31.28
IVACTHCH70352	10	8329	7312	11/1/2006	582595365	8259788813				C		117.55	117.55
IVACTHCH70352	10	8329	7312	11/1/2006	582595375	8259788814				C		46.00	46.00
IVACTHCH70352	10	8329	7312	11/1/2006	582298645	8259788813				C		892.00	892.00
IVACTHCH70352	10	8329	7312	11/1/2006	581902887	8259788814				C		922.83	922.83
IVACTHCH70352	10	8329	7312	11/1/2006	582595366	8259788816				C		189.50	189.50
IVACTHCH70352	10	8329	7312	11/1/2006	582491665	8290785841				C		179.11	179.11
IVACTHCH70352	10	8329	7312	11/1/2006	582394285	8290785841				C		51.63	51.63
IVACTHCH70352	10	8329	7312	11/1/2006	581946506	8092786212				C		23.83	23.83
IVACTHCH70352	10	8329	7312	11/1/2006	581902872	8259788814				C		2,735.13	2,735.13
IVACTHCH70352	10	8329	7312	11/1/2006	582595491	8259788813				C		3,024.46	3,024.46
IVACTHCH70352	10	8329	7312	11/1/2006	582595495	8259788814				C		2,857.01	2,857.01
IVACTHCH70352	10	8329	7312	11/1/2006	582133288	8259788813				C		550.00	550.00
IVACTHCH70352	10	8329	7312	11/1/2006	582253985	8259788813				C		548.38	548.38
IVACTHCH70352	10	8329	7312	11/1/2006	582635635	8259788815				C		586.18	586.18
IVACTHCH70352	10	8329	7312	11/1/2006	581902871	8259788798				C		197.39	197.39
IVACTHCH70352	10	8329	7312	11/1/2006	581902873	8259788814				C		104.70	104.70
IVACTHCH70352	10	8329	7312	11/1/2006	582436302	8259788813				C		235.20	235.20
IVACTHCH70352	10	8329	7312	11/1/2006	582677389	8259788813				C		52.44	52.44
IVACTHCH70354	10	8329	7312	11/21/2006	583156775	6763784138				C		560.19	560.19
IVACTHCH70354	10	8329	7312	11/21/2006	583157025	6759781269				C		1,746.42	1,746.42

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IVACTHCH70354	10	8329	7312	11/21/2006	582858553	6723782268				C		94.60	94.60
IVACTHCH70354	10	8329	7312	11/21/2006	583073907	6752785802				C		62.50	62.50
IVACTHCH70354	10	8329	7312	11/21/2006	583115457	6769784144				C		29.79	29.79
IVACTHCH70354	10	8329	7312	11/21/2006	583156990	6743785910				C		67.90	67.90
IVACTHCH70354	10	8329	7312	11/21/2006	583115452	6743783226				C		260.30	260.30
IVACTHCH70354	10	8329	7312	11/21/2006	583202444	6769781112				C		190.02	190.02
IVACTHCH70354	10	8329	7312	11/21/2006	582898653	6769784144				C		193.66	193.66
IVACTHCH70354	10	8329	7312	11/21/2006	583073923	6765784140				C		34.84	34.84
IVACTHCH70354	10	8329	7312	11/21/2006	582858528	6765784140				C		832.64	832.64
IVACTHCH70354	10	8329	7312	11/21/2006	583156992	6743783226				C		68.40	68.40
IVACTHCH70354	10	8329	7312	11/21/2006	583157017	6769784144				C		41.24	41.24
IVACTHCH70354	10	8329	7312	11/21/2006	583031788	6723782268				C		34.92	34.92
IVACTHCH70354	10	8329	7312	11/21/2006	583031774	6716781659				C		681.55	681.55
IVACTHCH70354	10	8329	7312	11/21/2006	582898642	6724781293				C		70.80	70.80
IVACTHCH70354	10	8329	7312	11/21/2006	582815497	6723782268				C		301.42	301.42
IVACTHCH70354	10	8329	7312	11/21/2006	582858520	6769784144				C		34.44	34.44
IVACTHCH70354	10	8329	7312	11/21/2006	582939303	6717782313				C		68.46	68.46
IVACTHCH70354	10	8329	7312	11/21/2006	583073919	6745783136				C		160.20	160.20
IVACTHCH70354	10	8329	7312	11/21/2006	582815494	6769784144				C		1,203.52	1,203.52
IVACTHCH70354	10	8329	7312	11/21/2006	583031793	6769784144				C		774.57	774.57
IVACTHCH70354	10	8329	7312	11/21/2006	582898636	6769784750				C		126.00	126.00
IVACTHCH70354	10	8329	7312	11/21/2006	583073890	6723782278				C		209.15	209.15
IVACTHCH70354	10	8329	7312	11/21/2006	583031761	6724781293				C		1,202.84	1,202.84
IVACTHCH70354	10	8329	7312	11/21/2006	582858533	6722781291				C		105.78	105.78
IVACTHCH70354	10	8329	7312	11/21/2006	582939292	6759781269				C		67.83	67.83
IVACTHCH70354	10	8329	7312	11/21/2006	583073905	6401782609				C		1,466.64	1,466.64
IVACTHCH70354	10	8329	7312	11/21/2006	582986634	6752785802				C		77.62	77.62
IVACTHCH70354	10	8329	7312	11/21/2006	583157008	6717782313				C		360.05	360.05
IVACTHCH70354	10	8329	7312	11/21/2006	582939293	6418781207				C		180.73	180.73
IVACTHCH70354	10	8329	7312	11/21/2006	582939181	6721781321				C		492.00	492.00
IVACTHCH70354	10	8329	7312	11/21/2006	582815536	6730782417				C		868.84	868.84
IVACTHCH70354	10	8329	7312	11/21/2006	582939179	6723782268				C		83.22	83.22
IVACTHCH70354	10	8329	7312	11/21/2006	583157007	6769784750				C		2,049.32	2,049.32
IVACTHCH70354	10	8329	7312	11/21/2006	582939178	6769784144				C		1.44	1.44
IVACTHCH70354	10	8329	7312	11/21/2006	582815542	6759781269				C		52.16	52.16
IVACTHCH70354	10	8329	7312	11/21/2006	583031765	6720789019				C		584.07	584.07
IVACTHCH70354	10	8329	7312	11/21/2006	582858551	6745783136				C		852.45	852.45
IVACTHCH70354	10	8329	7312	11/21/2006	583202448	6401782609				C		387.60	387.60
IVACTHCH70354	10	8329	7312	11/21/2006	582815503	6719782058				C		86.14	86.14

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IVACTHCH70354	10	8329	7312	11/21/2006	582986641	6717782313				C		782.26	782.26
IVACTHCH70354	10	8329	7312	11/21/2006	582815507	6717782313				C		269.77	269.77
IVACTHCH70354	10	8329	7312	11/21/2006	582815529	6401782609				C		247.20	247.20
IVACTHCH70354	10	8329	7312	11/21/2006	583031777	6401782609				C		4,864.00	4,864.00
IVACTHCH70354	10	8329	7312	11/21/2006	583031795	6719782058				C		408.11	408.11
IVACTHCH70354	10	8329	7312	11/21/2006	582858522	6752785802				C		2,720.79	2,720.79
IVACTHCH70354	10	8329	7312	11/21/2006	582986639	6723782268				C		227.50	227.50
IVACTHCH70354	10	8329	7312	11/21/2006	583156782	6743783562				C		1,439.03	1,439.03
IVACTHCH70354	10	8329	7312	11/21/2006	583115459	6752785966				C		13.54	13.54
IVACTHCH70354	10	8329	7312	11/21/2006	582939176	6769781265				C		89.81	89.81
IVACTHCH70354	10	8329	7312	11/21/2006	582898651	6769781265				C		35.90	35.90
IVACTHCH70354	10	8329	7312	11/21/2006	582898652	6764784139				C		184.07	184.07
IVACTHCH70354	10	8329	7312	11/21/2006	583031787	6765784140				C		333.00	333.00
IVACTHCH70354	10	8329	7312	11/21/2006	583073921	6767784142				C		252.25	252.25
IVACTHCH70354	10	8329	7312	11/21/2006	583031797	6767784142				C		3,529.06	3,529.06
IVACTHCH70354	10	8329	7312	11/21/2006	582858564	6767784142				C		26.68	26.68
IVACTHCH70354	10	8329	7312	11/21/2006	582939300	6719782058				C		24.22	24.22
IVACTHCH70354	10	8329	7312	11/21/2006	582898650	6717782313				C		117.29	117.29
IVACTHCH70354	10	8329	7312	11/21/2006	583156786	6752783143				C		209.00	209.00
IVACTHCH70354	10	8329	7312	11/21/2006	583156996	6723782268				C		948.32	948.32
IVACTHCH70354	10	8329	7312	11/21/2006	583169870	6722781291				C		927.19	927.19
IVACTHCH70354	10	8329	7312	11/21/2006	583169867	6722781291				C		1,843.40	1,843.40
IVACTHCH70354	10	8329	7312	11/21/2006	582858559	6719782416				C		285.00	285.00
IVACTHCH70354	10	8329	7312	11/21/2006	583073896	6716781659				C		227.92	227.92
IVACTHCH70354	10	8329	7312	11/21/2006	582815505	6401782609				C		158.68	158.68
IVACTHCH70354	10	8329	7312	11/21/2006	582898648	6772781119				C		356.00	356.00
IVACTHCH70354	10	8329	7312	11/21/2006	582939295	6103612508				C		101.42	101.42
IVACTHCH70354	10	8329	7312	11/21/2006	583157015	6763784138				C		35.84	35.84
IVACTHCH70354	10	8329	7312	11/21/2006	582767043	6717782313				C		737.58	737.58
IVACTHCH70354	10	8329	7312	11/21/2006	583202437	6418781207				C		205.63	205.63
IVACTHCH70354	10	8329	7312	11/21/2006	583169868	6401782609				C		183.28	183.28
IVACTHCH70354	10	8329	7312	11/21/2006	583073912	6722781291				C		196.24	196.24
IVACTHCH70354	10	8329	7312	11/21/2006	583156779	6720789019				C		258.04	258.04
IVACTHCH70354	10	8329	7312	11/21/2006	582986632	6720781289				C		1,726.43	1,726.43
IVACTHCH70354	10	8329	7312	11/21/2006	582858542	6720781289				C		1,724.03	1,724.03
IVACTHCH70354	10	8329	7312	11/21/2006	582898654	6719782416				C		270.73	270.73
IVACTHCH70354	10	8329	7312	11/21/2006	582939291	6401782609				C		56.84	56.84
IVACTHCH70354	10	8329	7312	11/21/2006	583031786	6718782415				C		1,195.19	1,195.19
IVACTHCH70354	10	8329	7312	11/21/2006	583202442	6759781269				C		27.45	27.45

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IVACTHCH70354	10	8329	7312	11/21/2006	582898647	6767784142				C		34.68	34.68
IVACTHCH70354	10	8329	7312	11/21/2006	583073913	6765784140				C		1,226.78	1,226.78
IVACTHCH70354	10	8329	7312	11/21/2006	582953912	6763784138				C		1,640.02	1,640.02
IVACTHCH70354	10	8329	7312	11/21/2006	582858556	6752785802				C		2,799.61	2,799.61
IVACTHCH70354	10	8329	7312	11/21/2006	583157005	6769781463				C		166.66	166.66
IVACTHCH70354	10	8329	7312	11/21/2006	583156787	6722781291				C		112.63	112.63
IVACTHCH70354	10	8329	7312	11/21/2006	582898645	6723782278				C		354.69	354.69
IVACTHCH70354	10	8329	7312	11/21/2006	583156997	6401782609				C		354.53	354.53
IVACTHCH70354	10	8329	7312	11/21/2006	583169865	6722781291				C		112.63	112.63
IVACTHCH70354	10	8329	7312	11/21/2006	583115458	6617784126				C		149.30	149.30
IVACTHCH70354	10	8329	7312	11/21/2006	582815534	6617784126				C		39.90	39.90
IVACTHCH70354	10	8329	7312	11/21/2006	583157010	6721781321				C		112.18	112.18
IVACTHCH70354	10	8329	7312	11/21/2006	582815531	6722781291				C		35.26	35.26
IVACTHCH70354	10	8329	7312	11/21/2006	582939298	6722781291				C		134.54	134.54
IVACTHCH70354	10	8329	7312	11/21/2006	583115461	6719782058				C		49.02	49.02
IVACTHCH70354	10	8329	7312	11/21/2006	583115456	6722781291				C		47.48	47.48
IVACTHCH70354	10	8329	7312	11/21/2006	582858563	6769781463				C		217.74	217.74
IVACTHCH70354	10	8329	7312	11/21/2006	583073925	6767784142				C		281.38	281.38
IVACTHCH70354	10	8329	7312	11/21/2006	582858527	6720781326				C		61.50	61.50
IVACTHCH70355	10	8329	7312	11/21/2006	583031770	7834786627				C		116.01	116.01
IVACTHCH70355	10	8329	7312	11/21/2006	582986649	6824785441				C		56.36	56.36
IVACTHCH70355	10	8329	7312	11/21/2006	582815541	7834786627				C		652.17	652.17
IVACTHCH70355	10	8329	7312	11/21/2006	582858525	7804786526				C		325.50	325.50
IVACTHCH70355	10	8329	7312	11/21/2006	583031779	8259788816				C		40.07	40.07
IVACTHCH70355	10	8329	7312	11/21/2006	582939184	7841789271				C		27.54	27.54
IVACTHCH70355	10	8329	7312	11/21/2006	582815546	7834783555				C		127.12	127.12
IVACTHCH70355	10	8329	7312	11/21/2006	583031771	7834786627				C		77.34	77.34
IVACTHCH70355	10	8329	7312	11/21/2006	583031784	8259788814				C		3,407.62	3,407.62
IVACTHCH70355	10	8329	7312	11/21/2006	583073927	8290785889				C		197.40	197.40
IVACTHCH70355	10	8329	7312	11/21/2006	583156777	6782785782				C		320.82	320.82
IVACTHCH70355	10	8329	7312	11/21/2006	582939173	7804786531				C		31.32	31.32
IVACTHCH70355	10	8329	7312	11/21/2006	582767046	6783785803				C		159.51	159.51
IVACTHCH70355	10	8329	7312	11/21/2006	583031775	6824785441				C		549.96	549.96
IVACTHCH70355	10	8329	7312	11/21/2006	582858534	6801782013				C		158.99	158.99
IVACTHCH70355	10	8329	7312	11/21/2006	582815498	7716786133				C		326.89	326.89
IVACTHCH70355	10	8329	7312	11/21/2006	583157028	7804786524				C		1,376.04	1,376.04
IVACTHCH70355	10	8329	7312	11/21/2006	583202445	7109780025				C		13.54	13.54
IVACTHCH70355	10	8329	7312	11/21/2006	583073924	8290785889				C		118.76	118.76
IVACTHCH70355	10	8329	7312	11/21/2006	583073902	8259788816				C		445.05	445.05

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IVACTHCH70355	10	8329	7312	11/21/2006	582815530	8290785889				C		69.92	69.92
IVACTHCH70355	10	8329	7312	11/21/2006	582939304	8290785889				C		597.84	597.84
IVACTHCH70355	10	8329	7312	11/21/2006	583031768	8259788813				C		365.17	365.17
IVACTHCH70355	10	8329	7312	11/21/2006	582953913	7841789268				C		158.35	158.35
IVACTHCH70355	10	8329	7312	11/21/2006	582898649	6783785803				C		38.63	38.63
IVACTHCH70355	10	8329	7312	11/21/2006	582986635	8259788813				C		486.00	486.00
IVACTHCH70355	10	8329	7312	11/21/2006	582939171	6782785782				C		18.48	18.48
IVACTHCH70355	10	8329	7312	11/21/2006	582815514	7836786707				C		1,693.95	1,693.95
IVACTHCH70355	10	8329	7312	11/21/2006	583073893	7804786522				C		38.67	38.67
IVACTHCH70355	10	8329	7312	11/21/2006	583073892	7804786522				C		38.67	38.67
IVACTHCH70355	10	8329	7312	11/21/2006	582815528	7804786526				C		44.95	44.95
IVACTHCH70355	10	8329	7312	11/21/2006	583073909	7804786529				C		546.10	546.10
IVACTHCH70355	10	8329	7312	11/21/2006	583073917	7804786529				C		85.78	85.78
IVACTHCH70355	10	8329	7312	11/21/2006	583031790	6785780669				C		11.75	11.75
IVACTHCH70355	10	8329	7312	11/21/2006	582767045	6801782013				C		93.27	93.27
IVACTHCH70355	10	8329	7312	11/21/2006	583115460	7804788361				C		126.19	126.19
IVACTHCH70355	10	8329	7312	11/21/2006	582986640	8259788813				C		137.61	137.61
IVACTHCH70355	10	8329	7312	11/21/2006	583156780	7108780024				C		54.15	54.15
IVACTHCH70355	10	8329	7312	11/21/2006	583202436	7841789269				C		60.43	60.43
IVACTHCH70355	10	8329	7312	11/21/2006	582858562	8259788813				C		90.00	90.00
IVACTHCH70355	10	8329	7312	11/21/2006	583073898	8259788800				C		1,732.73	1,732.73
IVACTHCH70355	10	8329	7312	11/21/2006	583157011	8092786212				C		8.40	8.40
IVACTHCH70355	10	8329	7312	11/21/2006	582939308	7839786792				C		390.00	390.00
IVACTHCH70355	10	8329	7312	11/21/2006	583157003	7841780163				C		105.89	105.89
IVACTHCH70355	10	8329	7312	11/21/2006	582858555	7841789268				C		199.60	199.60
IVACTHCH70355	10	8329	7312	11/21/2006	583031767	8259788798				C		200.00	200.00
IVACTHCH70355	10	8329	7312	11/21/2006	582815499	8259788813				C		1,460.20	1,460.20
IVACTHCH70355	10	8329	7312	11/21/2006	583031791	8259788814				C		1,452.08	1,452.08
IVACTHCH70355	10	8329	7312	11/21/2006	582953914	6801782013				C		94.41	94.41
IVACTHCH70355	10	8329	7312	11/21/2006	583202446	7804786519				C		284.03	284.03
IVACTHCH70355	10	8329	7312	11/21/2006	583031759	7841780163				C		368.32	368.32
IVACTHCH70355	10	8329	7312	11/21/2006	583156991	7836786707				C		283.75	283.75
IVACTHCH70355	10	8329	7312	11/21/2006	583031780	7836786707				C		2,007.51	2,007.51
IVACTHCH70355	10	8329	7312	11/21/2006	582939183	7836786707				C		270.22	270.22
IVACTHCH70355	10	8329	7312	11/21/2006	583031789	8259780384				C		456.00	456.00
IVACTHCH70355	10	8329	7312	11/21/2006	582986637	8092786212				C		263.26	263.26
IVACTHCH70355	10	8329	7312	11/21/2006	583073918	7886788615				C		514.76	514.76
IVACTHCH70355	10	8329	7312	11/21/2006	583156993	7841789269				C		16.62	16.62
IVACTHCH70355	10	8329	7312	11/21/2006	583031769	7834786627				C		154.68	154.68

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IVACTHCH70355	10	8329	7312	11/21/2006	582815539	8259788814				C		2,457.90	2,457.90
IVACTHCH70355	10	8329	7312	11/21/2006	582898637	7804786526				C		2,058.65	2,058.65
IVACTHCH70355	10	8329	7312	11/21/2006	582815524	8092786212				C		19.69	19.69
IVACTHCH70355	10	8329	7312	11/21/2006	582939187	7108780024				C		333.00	333.00
IVACTHCH70355	10	8329	7312	11/21/2006	582898635	6785780669				C		119.04	119.04
IVACTHCH70355	10	8329	7312	11/21/2006	583202435	6782785782				C		74.79	74.79
IVACTHCH70355	10	8329	7312	11/21/2006	583202439	6780785785				C		1,087.68	1,087.68
IVACTHCH70355	10	8329	7312	11/21/2006	582815496	6779785443				C		1,723.68	1,723.68
IVACTHCH70355	10	8329	7312	11/21/2006	583157013	6779785443				C		17.51	17.51
IVACTHCH70355	10	8329	7312	11/21/2006	582815501	8259788813				C		1,220.00	1,220.00
IVACTHCH70355	10	8329	7312	11/21/2006	582939301	8290785889				C		0.75	0.75
IVACTHCH70355	10	8329	7312	11/21/2006	583073926	6782785782				C		704.90	704.90
IVACTHCH70355	10	8329	7312	11/21/2006	582986631	6782785782				C		322.50	322.50
IVACTHCH70355	10	8329	7312	11/21/2006	583073788	7804786526				C		346.95	346.95
IVACTHCH70355	10	8329	7312	11/21/2006	583157020	6785780669				C		926.22	926.22
IVACTHCH70355	10	8329	7312	11/21/2006	583115451	7886788615				C		93.37	93.37
IVACTHCH70355	10	8329	7312	11/21/2006	582858530	8092786212				C		800.84	800.84
IVACTHCH70355	10	8329	7312	11/21/2006	583156789	7955782480				C		21.16	21.16
IVACTHCH70355	10	8329	7312	11/21/2006	583202433	7804786531				C		106.16	106.16
IVACTHCH70355	10	8329	7312	11/21/2006	583031772	8259788814				C		553.22	553.22
IVACTHCH70355	10	8329	7312	11/21/2006	583156995	7836786707				C		410.40	410.40
IVACTHCH70355	10	8329	7312	11/21/2006	582815518	8259788814				C		5,574.33	5,574.33
IVACTHCH70355	10	8329	7312	11/21/2006	583157009	8290785889				C		22.42	22.42
IVACTHCH70355	10	8329	7312	11/21/2006	583156785	8290785889				C		78.93	78.93
IVACTHCH70355	10	8329	7312	11/21/2006	582815522	7108780024				C		684.00	684.00
IVACTHCH70355	10	8329	7312	11/21/2006	582939186	7836786707				C		41.04	41.04
IVACTHCH70355	10	8329	7312	11/21/2006	582939297	6785780669				C		112.20	112.20
IVACTHCH70355	10	8329	7312	11/21/2006	582986646	7804786522				C		63.46	63.46
IVACTHCH70355	10	8329	7312	11/21/2006	583073922	8290785889				C		22.42	22.42
IVACTHCH70355	10	8329	7312	11/21/2006	583031773	8259788814				C		70.78	70.78
IVACTHCH70355	10	8329	7312	11/21/2006	582858566	6783785803				C		332.48	332.48
IVACTHCH70355	10	8329	7312	11/21/2006	583031778	8259788815				C		140.88	140.88
IVACTHCH70355	10	8329	7312	11/21/2006	583115455	8290785889				C		240.24	240.24
IVACTHCH70355	10	8329	7312	11/21/2006	582858523	7804786531				C		819.28	819.28
IVACTHCH70355	10	8329	7312	11/21/2006	582939290	7804786529				C		262.86	262.86
IVACTHCH70355	10	8329	7312	11/21/2006	583157001	7804786529				C		284.50	284.50
IVACTHCH70355	10	8329	7312	11/21/2006	582939306	7804786526				C		90.80	90.80
IVACTHCH70355	10	8329	7312	11/21/2006	582815521	7804786522				C		153.33	153.33
IVACTHCH70357	10	8329	7312	11/22/2006	583395980	6752785802				C		592.13	592.13

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IVACTHCH70357	10	8329	7312	11/22/2006	583299150	6765784140				C		1,577.94	1,577.94
IVACTHCH70357	10	8329	7312	11/22/2006	583532173	6765784140				C		1,583.69	1,583.69
IVACTHCH70357	10	8329	7312	11/22/2006	583532175	6765784140				C		19.75	19.75
IVACTHCH70357	10	8329	7312	11/22/2006	583577019	6764784139				C		9.00	9.00
IVACTHCH70357	10	8329	7312	11/22/2006	583440680	6767784142				C		234.80	234.80
IVACTHCH70357	10	8329	7312	11/22/2006	583440675	6763784138				C		1,176.29	1,176.29
IVACTHCH70357	10	8329	7312	11/22/2006	583202442	6759781269				C		27.45	27.45
IVACTHCH70357	10	8329	7312	11/22/2006	583257598	6752785966				C		1,395.68	1,395.68
IVACTHCH70357	10	8329	7312	11/22/2006	583622259	6752785802				C		635.63	635.63
IVACTHCH70357	10	8329	7312	11/22/2006	583622275	6764784139				C		21.02	21.02
IVACTHCH70357	10	8329	7312	11/22/2006	583577022	6745783136				C		848.37	848.37
IVACTHCH70357	10	8329	7312	11/22/2006	583353249	6744783135				C		398.97	398.97
IVACTHCH70357	10	8329	7312	11/22/2006	583299153	6744783135				C		398.97	398.97
IVACTHCH70357	10	8329	7312	11/22/2006	583299148	6743785910				C		101.94	101.94
IVACTHCH70357	10	8329	7312	11/22/2006	583395950	6743783562				C		28.60	28.60
IVACTHCH70357	10	8329	7312	11/22/2006	583622249	6742785803				C		61.10	61.10
IVACTHCH70357	10	8329	7312	11/22/2006	583395953	6742785803				C		1,484.58	1,484.58
IVACTHCH70357	10	8329	7312	11/22/2006	583487205	6730782417				C		41.85	41.85
IVACTHCH70357	10	8329	7312	11/22/2006	583440683	6728781297				C		42.35	42.35
IVACTHCH70357	10	8329	7312	11/22/2006	583622261	6767784142				C		44.46	44.46
IVACTHCH70357	10	8329	7312	11/22/2006	583487214	6779785443				C		24.64	24.64
IVACTHCH70357	10	8329	7312	11/22/2006	583622264	6724781293				C		39.32	39.32
IVACTHCH70357	10	8329	7312	11/22/2006	583622257	6724781293				C		4.78	4.78
IVACTHCH70357	10	8329	7312	11/22/2006	583408988	6730782417				C		685.70	685.70
IVACTHCH70357	10	8329	7312	11/22/2006	583577016	6771784774				C		179.20	179.20
IVACTHCH70357	10	8329	7312	11/22/2006	583257640	6764784139				C		94.72	94.72
IVACTHCH70357	10	8329	7312	11/22/2006	583577020	6724781293				C		90.00	90.00
IVACTHCH70357	10	8329	7312	11/22/2006	583532150	6779785443				C		58.96	58.96
IVACTHCH70357	10	8329	7312	11/22/2006	583487247	6779785443				C		21.73	21.73
IVACTHCH70357	10	8329	7312	11/22/2006	583440679	6779785443				C		24.94	24.94
IVACTHCH70357	10	8329	7312	11/22/2006	583299154	6779785443				C		105.45	105.45
IVACTHCH70357	10	8329	7312	11/22/2006	583532190	6775784150				C		732.58	732.58
IVACTHCH70357	10	8329	7312	11/22/2006	583532147	6775784150				C		72.41	72.41
IVACTHCH70357	10	8329	7312	11/22/2006	583440682	6775784150				C		35.70	35.70
IVACTHCH70357	10	8329	7312	11/22/2006	583353251	6775784150				C		9.16	9.16
IVACTHCH70357	10	8329	7312	11/22/2006	583353244	6775784150				C		63.58	63.58
IVACTHCH70357	10	8329	7312	11/22/2006	583395940	6779785443				C		824.13	824.13
IVACTHCH70357	10	8329	7312	11/22/2006	583395983	6772781119				C		89.00	89.00
IVACTHCH70357	10	8329	7312	11/22/2006	583202444	6769781112				C		190.02	190.02

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IVACTHCH70357	10	8329	7312	11/22/2006	583487252	6771784774				C		136.80	136.80
IVACTHCH70357	10	8329	7312	11/22/2006	583409095	6771784774				C		442.68	442.68
IVACTHCH70357	10	8329	7312	11/22/2006	583353263	6771784774				C		444.26	444.26
IVACTHCH70357	10	8329	7312	11/22/2006	583257642	6769784750				C		39.25	39.25
IVACTHCH70357	10	8329	7312	11/22/2006	583353262	6769784144				C		248.53	248.53
IVACTHCH70357	10	8329	7312	11/22/2006	583299146	6769784144				C		410.84	410.84
IVACTHCH70357	10	8329	7312	11/22/2006	583257653	6769784144				C		1,017.48	1,017.48
IVACTHCH70357	10	8329	7312	11/22/2006	583257651	6769781265				C		607.36	607.36
IVACTHCH70357	10	8329	7312	11/22/2006	583532181	6769781112				C		89.60	89.60
IVACTHCH70357	10	8329	7312	11/22/2006	583395974	6769781112				C		412.02	412.02
IVACTHCH70357	10	8329	7312	11/22/2006	583299144	6769781112				C		105.97	105.97
IVACTHCH70357	10	8329	7312	11/22/2006	583299158	6775784150				C		1,571.41	1,571.41
IVACTHCH70357	10	8329	7312	11/22/2006	583202437	6418781207				C		205.63	205.63
IVACTHCH70357	10	8329	7312	11/22/2006	583487243	6717782313				C		200.07	200.07
IVACTHCH70357	10	8329	7312	11/22/2006	583395941	6717782313				C		1,737.73	1,737.73
IVACTHCH70357	10	8329	7312	11/22/2006	583257612	6717782313				C		24.66	24.66
IVACTHCH70357	10	8329	7312	11/22/2006	583622253	6716781659				C		400.00	400.00
IVACTHCH70357	10	8329	7312	11/22/2006	583395948	6716781659				C		476.03	476.03
IVACTHCH70357	10	8329	7312	11/22/2006	583257643	6716781659				C		343.12	343.12
IVACTHCH70357	10	8329	7312	11/22/2006	583532195	6617784126				C		168.05	168.05
IVACTHCH70357	10	8329	7312	11/22/2006	583634358	6418781207				C		1,220.43	1,220.43
IVACTHCH70357	10	8329	7312	11/22/2006	583622245	6418781207				C		315.96	315.96
IVACTHCH70357	10	8329	7312	11/22/2006	583622243	6717782313				C		705.29	705.29
IVACTHCH70357	10	8329	7312	11/22/2006	583299145	6418781207				C		1,689.31	1,689.31
IVACTHCH70357	10	8329	7312	11/22/2006	583353238	6418781207				C		72.15	72.15
IVACTHCH70357	10	8329	7312	11/22/2006	583622255	6401782609				C		2,208.81	2,208.81
IVACTHCH70357	10	8329	7312	11/22/2006	583487219	6401782609				C		1,956.70	1,956.70
IVACTHCH70357	10	8329	7312	11/22/2006	583395957	6401782609				C		1,052.00	1,052.00
IVACTHCH70357	10	8329	7312	11/22/2006	583257636	6401782609				C		132.17	132.17
IVACTHCH70357	10	8329	7312	11/22/2006	583202448	6401782609				C		387.60	387.60
IVACTHCH70357	10	8329	7312	11/22/2006	583395987	6083910038				C		512.00	512.00
IVACTHCH70357	10	8329	7312	11/22/2006	583395965	6083910038				C		164.03	164.03
IVACTHCH70357	10	8329	7312	11/22/2006	583577025	6764784139				C		93.47	93.47
IVACTHCH70357	10	8329	7312	11/22/2006	583532182	6724781293				C		581.37	581.37
IVACTHCH70357	10	8329	7312	11/22/2006	583395985	6418781207				C		48.20	48.20
IVACTHCH70357	10	8329	7312	11/22/2006	583299155	6722781291				C		43.14	43.14
IVACTHCH70357	10	8329	7312	11/22/2006	583257646	6724781293				C		35.50	35.50
IVACTHCH70357	10	8329	7312	11/22/2006	583395942	6723782268				C		192.82	192.82
IVACTHCH70357	10	8329	7312	11/22/2006	583257608	6418781207				C		275.12	275.12

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IVACTHCH70357	10	8329	7312	11/22/2006	583257635	6718781287				C		277.21	277.21
IVACTHCH70357	10	8329	7312	11/22/2006	583577015	6722781291				C		465.82	465.82
IVACTHCH70357	10	8329	7312	11/22/2006	583532161	6722781291				C		57.52	57.52
IVACTHCH70357	10	8329	7312	11/22/2006	583532160	6722781291				C		14.38	14.38
IVACTHCH70357	10	8329	7312	11/22/2006	583395962	6722781291				C		31.83	31.83
IVACTHCH70357	10	8329	7312	11/22/2006	583299147	6722781291				C		246.82	246.82
IVACTHCH70357	10	8329	7312	11/22/2006	583257590	6722781291				C		163.00	163.00
IVACTHCH70357	10	8329	7312	11/22/2006	583487228	6721781321				C		749.91	749.91
IVACTHCH70357	10	8329	7312	11/22/2006	583353254	6718782415				C		50.20	50.20
IVACTHCH70357	10	8329	7312	11/22/2006	583487240	6718781287				C		253.67	253.67
IVACTHCH70357	10	8329	7312	11/22/2006	583487248	6718781287				C		133.30	133.30
IVACTHCH70357	10	8329	7312	11/22/2006	583440676	6722781291				C		111.75	111.75
IVACTHCH70357	10	8329	7312	11/22/2006	583257489	6718782415				C		25.10	25.10
IVACTHCH70357	10	8329	7312	11/22/2006	583353247	6719782058				C		493.89	493.89
IVACTHCH70357	10	8329	7312	11/22/2006	583409094	6719782416				C		577.92	577.92
IVACTHCH70357	10	8329	7312	11/22/2006	583257644	6720781289				C		44.83	44.83
IVACTHCH70357	10	8329	7312	11/22/2006	583532184	6720789019				C		328.82	328.82
IVACTHCH70357	10	8329	7312	11/22/2006	583622269	6720781289				C		1,824.71	1,824.71
IVACTHCH70357	10	8329	7312	11/22/2006	583634360	6720781289				C		49.40	49.40
IVACTHCH70357	10	8329	7312	11/22/2006	583353253	6720789019				C		158.69	158.69
IVACTHCH70358	10	8329	7312	12/1/2006	583532153	7836786707				C		609.99	609.99
IVACTHCH70358	10	8329	7312	12/1/2006	583622236	7836786707				C		1,746.30	1,746.30
IVACTHCH70358	10	8329	7312	12/1/2006	583353245	7841789268				C		261.47	261.47
IVACTHCH70358	10	8329	7312	12/1/2006	583532193	7841789268				C		154.06	154.06
IVACTHCH70358	10	8329	7312	12/1/2006	583577021	7841789268				C		55.40	55.40
IVACTHCH70358	10	8329	7312	12/1/2006	583532170	7841789270				C		354.85	354.85
IVACTHCH70358	10	8329	7312	12/1/2006	583202436	7841789269				C		60.43	60.43
IVACTHCH70358	10	8329	7312	12/1/2006	583487245	7836786707				C		463.70	463.70
IVACTHCH70358	10	8329	7312	12/1/2006	583395935	7841789271				C		26.28	26.28
IVACTHCH70358	10	8329	7312	12/1/2006	583622242	7885785598				C		516.62	516.62
IVACTHCH70358	10	8329	7312	12/1/2006	583532186	7804786531				C		489.45	489.45
IVACTHCH70358	10	8329	7312	12/1/2006	583622266	7841789268				C		171.61	171.61
IVACTHCH70358	10	8329	7312	12/1/2006	583487203	7836786707				C		218.40	218.40
IVACTHCH70358	10	8329	7312	12/1/2006	583395945	7836786707				C		153.00	153.00
IVACTHCH70358	10	8329	7312	12/1/2006	583395944	7836786707				C		87.00	87.00
IVACTHCH70358	10	8329	7312	12/1/2006	583353240	7836786707				C		655.20	655.20
IVACTHCH70358	10	8329	7312	12/1/2006	583257616	7836786707				C		1,260.46	1,260.46
IVACTHCH70358	10	8329	7312	12/1/2006	583487211	7834786627				C		77.34	77.34
IVACTHCH70358	10	8329	7312	12/1/2006	583257645	7834786627				C		548.11	548.11

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IVACTHCH70358	10	8329	7312	12/1/2006	583257606	7816780579				C		244.11	244.11
IVACTHCH70358	10	8329	7312	12/1/2006	583532185	7810785878				C		185.90	185.90
IVACTHCH70358	10	8329	7312	12/1/2006	583409093	7804788361				C		210.57	210.57
IVACTHCH70358	10	8329	7312	12/1/2006	583395960	7886788615				C		325.31	325.31
IVACTHCH70358	10	8329	7312	12/1/2006	583487224	8290785841				C		14.05	14.05
IVACTHCH70358	10	8329	7312	12/1/2006	583622278	7804788361				C		90.09	90.09
IVACTHCH70358	10	8329	7312	12/1/2006	583487222	8259788814				C		333.43	333.43
IVACTHCH70358	10	8329	7312	12/1/2006	583532185	8290785889				C		35.52	35.52
IVACTHCH70358	10	8329	7312	12/1/2006	583577024	8290785841				C		627.77	627.77
IVACTHCH70358	10	8329	7312	12/1/2006	583487249	8290785841				C		30.24	30.24
IVACTHCH70358	10	8329	7312	12/1/2006	583577017	7804786526				C		597.67	597.67
IVACTHCH70358	10	8329	7312	12/1/2006	583487218	8290785841				C		214.00	214.00
IVACTHCH70358	10	8329	7312	12/1/2006	583395959	7804786531				C		44.58	44.58
IVACTHCH70358	10	8329	7312	12/1/2006	583257637	8290785841				C		21.56	21.56
IVACTHCH70358	10	8329	7312	12/1/2006	583487231	8259788816				C		443.91	443.91
IVACTHCH70358	10	8329	7312	12/1/2006	583487212	8259788816				C		56.52	56.52
IVACTHCH70358	10	8329	7312	12/1/2006	583257604	8259788816				C		108.47	108.47
IVACTHCH70358	10	8329	7312	12/1/2006	583532158	8259788814				C		1,233.51	1,233.51
IVACTHCH70358	10	8329	7312	12/1/2006	583257638	8290785841				C		305.05	305.05
IVACTHCH70358	10	8329	7312	12/1/2006	583532151	8259788814				C		376.00	376.00
IVACTHCH70358	10	8329	7312	12/1/2006	583487206	7886788615				C		152.00	152.00
IVACTHCH70358	10	8329	7312	12/1/2006	583487210	8259788814				C		106.00	106.00
IVACTHCH70358	10	8329	7312	12/1/2006	583353257	8259788814				C		518.00	518.00
IVACTHCH70358	10	8329	7312	12/1/2006	583257647	8259788814				C		3,534.69	3,534.69
IVACTHCH70358	10	8329	7312	12/1/2006	583257629	8259788814				C		4,983.88	4,983.88
IVACTHCH70358	10	8329	7312	12/1/2006	583487225	8259788813				C		2,626.71	2,626.71
IVACTHCH70358	10	8329	7312	12/1/2006	583440684	8259788813				C		450.00	450.00
IVACTHCH70358	10	8329	7312	12/1/2006	583299152	8259788813				C		396.00	396.00
IVACTHCH70358	10	8329	7312	12/1/2006	583257655	8259788813				C		1,318.05	1,318.05
IVACTHCH70358	10	8329	7312	12/1/2006	583487229	8259788800				C		1,054.57	1,054.57
IVACTHCH70358	10	8329	7312	12/1/2006	583487250	8259788798				C		409.60	409.60
IVACTHCH70358	10	8329	7312	12/1/2006	583487209	8259788798				C		298.00	298.00
IVACTHCH70358	10	8329	7312	12/1/2006	583532167	7886788615				C		237.54	237.54
IVACTHCH70358	10	8329	7312	12/1/2006	583532157	8259788814				C		2,655.57	2,655.57
IVACTHCH70358	10	8329	7312	12/1/2006	583353236	6780785785				C		356.77	356.77
IVACTHCH70358	10	8329	7312	12/1/2006	583532165	6801782013				C		115.27	115.27
IVACTHCH70358	10	8329	7312	12/1/2006	583395989	6801782013				C		148.31	148.31
IVACTHCH70358	10	8329	7312	12/1/2006	583577023	6785780669				C		174.00	174.00
IVACTHCH70358	10	8329	7312	12/1/2006	583396091	6783785803				C		18.52	18.52

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IVACTHCH70358	10	8329	7312	12/1/2006	583532148	6782785782				C		110.96	110.96
IVACTHCH70358	10	8329	7312	12/1/2006	583395932	6782785782				C		449.29	449.29
IVACTHCH70358	10	8329	7312	12/1/2006	583353241	6782785782				C		544.81	544.81
IVACTHCH70358	10	8329	7312	12/1/2006	583299156	6782785782				C		111.51	111.51
IVACTHCH70358	10	8329	7312	12/1/2006	583257620	6824785441				C		191.70	191.70
IVACTHCH70358	10	8329	7312	12/1/2006	583532177	6780785785				C		46.40	46.40
IVACTHCH70358	10	8329	7312	12/1/2006	583299149	6801782013				C		230.69	230.69
IVACTHCH70358	10	8329	7312	12/1/2006	583299143	6780785785				C		249.03	249.03
IVACTHCH70358	10	8329	7312	12/1/2006	583257601	6780785785				C		73.77	73.77
IVACTHCH70358	10	8329	7312	12/1/2006	583202439	6780785785				C		1,087.68	1,087.68
IVACTHCH70358	10	8329	7312	12/1/2006	583622250	6780785442				C		46.40	46.40
IVACTHCH70358	10	8329	7312	12/1/2006	583409090	6780785442				C		846.05	846.05
IVACTHCH70358	10	8329	7312	12/1/2006	583622280	6779785443				C		244.25	244.25
IVACTHCH70358	10	8329	7312	12/1/2006	583299166	7804786531				C		1,661.09	1,661.09
IVACTHCH70358	10	8329	7312	12/1/2006	583299168	7804786529				C		69.61	69.61
IVACTHCH70358	10	8329	7312	12/1/2006	583202435	6782785782				C		74.79	74.79
IVACTHCH70358	10	8329	7312	12/1/2006	583353260	7804786524				C		149.93	149.93
IVACTHCH70358	10	8329	7312	12/1/2006	583202433	7804786531				C		106.16	106.16
IVACTHCH70358	10	8329	7312	12/1/2006	583622263	7804786529				C		51.91	51.91
IVACTHCH70358	10	8329	7312	12/1/2006	583532178	7804786529				C		798.43	798.43
IVACTHCH70358	10	8329	7312	12/1/2006	583622238	7804786526				C		32.50	32.50
IVACTHCH70358	10	8329	7312	12/1/2006	583532163	7804786526				C		129.99	129.99
IVACTHCH70358	10	8329	7312	12/1/2006	583487207	7804786526				C		32.31	32.31
IVACTHCH70358	10	8329	7312	12/1/2006	583409091	7804786526				C		75.48	75.48
IVACTHCH70358	10	8329	7312	12/1/2006	583487215	6785780669				C		154.22	154.22
IVACTHCH70358	10	8329	7312	12/1/2006	583299151	7804786526				C		1,405.39	1,405.39
IVACTHCH70358	10	8329	7312	12/1/2006	583487236	6842785444				C		1,245.81	1,245.81
IVACTHCH70358	10	8329	7312	12/1/2006	583487227	7804786522				C		340.95	340.95
IVACTHCH70358	10	8329	7312	12/1/2006	583440678	7313783943				C		197.00	197.00
IVACTHCH70358	10	8329	7312	12/1/2006	583257602	7804786522				C		77.29	77.29
IVACTHCH70358	10	8329	7312	12/1/2006	583440681	7804786519				C		38.37	38.37
IVACTHCH70358	10	8329	7312	12/1/2006	583202446	7804786519				C		284.03	284.03
IVACTHCH70358	10	8329	7312	12/1/2006	583577026	7804783413				C		432.75	432.75
IVACTHCH70358	10	8329	7312	12/1/2006	583257634	7804786522				C		1,454.01	1,454.01
IVACTHCH70358	10	8329	7312	12/1/2006	583395968	7804786526				C		1,479.19	1,479.19
IVACTHCH70358	10	8329	7312	12/1/2006	583395933	7313783943				C		404.43	404.43
IVACTHCH70358	10	8329	7312	12/1/2006	583202445	7109780025				C		13.54	13.54
IVACTHCH70360	10	8329	7312	12/7/2006	584025658	6083910038				C		28.67	28.67
IVACTHCH70360	10	8329	7312	12/7/2006	583896155	6326780651				C		180.91	180.91

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IVACTHCH70360	10	8329	7312	12/7/2006	583719169	6326789343				C		61.59	61.59
IVACTHCH70360	10	8329	7312	12/7/2006	583766121	6722781291				C		89.73	89.73
IVACTHCH70360	10	8329	7312	12/7/2006	583985607	6767784142				C		2,194.08	2,194.08
IVACTHCH70360	10	8329	7312	12/7/2006	583766126	6759781269				C		47.27	47.27
IVACTHCH70360	10	8329	7312	12/7/2006	583841029	6775784150				C		71.40	71.40
IVACTHCH70360	10	8329	7312	12/7/2006	583668072	6775784150				C		60.50	60.50
IVACTHCH70360	10	8329	7312	12/7/2006	583985602	6769784750				C		1,794.96	1,794.96
IVACTHCH70360	10	8329	7312	12/7/2006	583668073	6769784750				C		71.60	71.60
IVACTHCH70360	10	8329	7312	12/7/2006	584039848	6769784144				C		1,668.44	1,668.44
IVACTHCH70360	10	8329	7312	12/7/2006	584025630	6769784144				C		180.40	180.40
IVACTHCH70360	10	8329	7312	12/7/2006	583985609	6769784144				C		639.58	639.58
IVACTHCH70360	10	8329	7312	12/7/2006	583985606	6769781265				C		1,031.56	1,031.56
IVACTHCH70360	10	8329	7312	12/7/2006	583896156	6401782609				C		1,114.95	1,114.95
IVACTHCH70360	10	8329	7312	12/7/2006	583766113	6769781112				C		843.09	843.09
IVACTHCH70360	10	8329	7312	12/7/2006	584025648	6775784150				C		35.70	35.70
IVACTHCH70360	10	8329	7312	12/7/2006	583941782	6765784140				C		2,070.97	2,070.97
IVACTHCH70360	10	8329	7312	12/7/2006	583941778	6765784140				C		50.72	50.72
IVACTHCH70360	10	8329	7312	12/7/2006	583766104	6765784140				C		749.15	749.15
IVACTHCH70360	10	8329	7312	12/7/2006	583668069	6765784140				C		172.46	172.46
IVACTHCH70360	10	8329	7312	12/7/2006	583941790	6764784139				C		192.21	192.21
IVACTHCH70360	10	8329	7312	12/7/2006	583941768	6763784138				C		502.18	502.18
IVACTHCH70360	10	8329	7312	12/7/2006	583896154	6763784138				C		35.26	35.26
IVACTHCH70360	10	8329	7312	12/7/2006	584039850	6759781269				C		213.39	213.39
IVACTHCH70360	10	8329	7312	12/7/2006	583841025	6759781269				C		744.50	744.50
IVACTHCH70360	10	8329	7312	12/7/2006	583841023	6759781269				C		176.70	176.70
IVACTHCH70360	10	8329	7312	12/7/2006	583668062	6769781265				C		59.00	59.00
IVACTHCH70360	10	8329	7312	12/7/2006	584025652	6783785803				C		37.60	37.60
IVACTHCH70360	10	8329	7312	12/7/2006	583719164	7716786133				C		742.52	742.52
IVACTHCH70360	10	8329	7312	12/7/2006	583719181	7313783943				C		627.00	627.00
IVACTHCH70360	10	8329	7312	12/7/2006	584039852	7108780024				C		1,647.42	1,647.42
IVACTHCH70360	10	8329	7312	12/7/2006	584025628	6842785444				C		83.22	83.22
IVACTHCH70360	10	8329	7312	12/7/2006	584025602	6842785444				C		30.54	30.54
IVACTHCH70360	10	8329	7312	12/7/2006	584039847	6824785441				C		1,240.58	1,240.58
IVACTHCH70360	10	8329	7312	12/7/2006	583719180	6824785143				C		462.02	462.02
IVACTHCH70360	10	8329	7312	12/7/2006	584025654	6801782013				C		23.35	23.35
IVACTHCH70360	10	8329	7312	12/7/2006	583941795	6801782013				C		190.00	190.00
IVACTHCH70360	10	8329	7312	12/7/2006	583941792	6775784150				C		49.30	49.30
IVACTHCH70360	10	8329	7312	12/7/2006	583766108	6801782013				C		49.06	49.06
IVACTHCH70360	10	8329	7312	12/7/2006	584025646	6775784150				C		82.60	82.60

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IVACTHCH70360	10	8329	7312	12/7/2006	583841033	6783785803				C		36.60	36.60
IVACTHCH70360	10	8329	7312	12/7/2006	583766110	6783785803				C		59.70	59.70
IVACTHCH70360	10	8329	7312	12/7/2006	583668067	6783785803				C		356.23	356.23
IVACTHCH70360	10	8329	7312	12/7/2006	583985600	6782785782				C		121.70	121.70
IVACTHCH70360	10	8329	7312	12/7/2006	583841036	6782785782				C		157.18	157.18
IVACTHCH70360	10	8329	7312	12/7/2006	583719178	6780785785				C		82.60	82.60
IVACTHCH70360	10	8329	7312	12/7/2006	584025650	6780785442				C		74.30	74.30
IVACTHCH70360	10	8329	7312	12/7/2006	584025618	6779785443				C		121.70	121.70
IVACTHCH70360	10	8329	7312	12/7/2006	583941761	6779785443				C		161.32	161.32
IVACTHCH70360	10	8329	7312	12/7/2006	583941788	6720789019				C		75.92	75.92
IVACTHCH70360	10	8329	7312	12/7/2006	583766116	6801782013				C		7.45	7.45
IVACTHCH70360	10	8329	7312	12/7/2006	584025607	6716781659				C		702.26	702.26
IVACTHCH70360	10	8329	7312	12/7/2006	583841032	6722781291				C		28.76	28.76
IVACTHCH70360	10	8329	7312	12/7/2006	584025606	6721781321				C		30.01	30.01
IVACTHCH70360	10	8329	7312	12/7/2006	583896146	6719789052				C		318.55	318.55
IVACTHCH70360	10	8329	7312	12/7/2006	583941787	6719782058				C		98.03	98.03
IVACTHCH70360	10	8329	7312	12/7/2006	583896159	6719782058				C		408.11	408.11
IVACTHCH70360	10	8329	7312	12/7/2006	583766117	6718782415				C		50.82	50.82
IVACTHCH70360	10	8329	7312	12/7/2006	583719176	6718782415				C		465.49	465.49
IVACTHCH70360	10	8329	7312	12/7/2006	584039845	6718781287				C		161.07	161.07
IVACTHCH70360	10	8329	7312	12/7/2006	583766100	6718781287				C		749.71	749.71
IVACTHCH70360	10	8329	7312	12/7/2006	583941799	6722781291				C		82.16	82.16
IVACTHCH70360	10	8329	7312	12/7/2006	583719177	6717782313				C		1,355.31	1,355.31
IVACTHCH70360	10	8329	7312	12/7/2006	583941758	6718781287				C		417.38	417.38
IVACTHCH70360	10	8329	7312	12/7/2006	584025642	6617784126				C		333.00	333.00
IVACTHCH70360	10	8329	7312	12/7/2006	583985593	6421785429				C		503.76	503.76
IVACTHCH70360	10	8329	7312	12/7/2006	584025624	6418781207				C		8.62	8.62
IVACTHCH70360	10	8329	7312	12/7/2006	583896152	6418781207				C		31.59	31.59
IVACTHCH70360	10	8329	7312	12/7/2006	583766101	6418781207				C		6.53	6.53
IVACTHCH70360	10	8329	7312	12/7/2006	583719166	6418781207				C		172.60	172.60
IVACTHCH70360	10	8329	7312	12/7/2006	584025604	6401782609				C		88.11	88.11
IVACTHCH70360	10	8329	7312	12/7/2006	583788455	6752785966				C		962.34	962.34
IVACTHCH70360	10	8329	7312	12/7/2006	583668063	6779785443				C		26.88	26.88
IVACTHCH70360	10	8329	7312	12/7/2006	583896157	6717782313				C		1,675.14	1,675.14
IVACTHCH70360	10	8329	7312	12/7/2006	583841028	6752783143				C		104.00	104.00
IVACTHCH70360	10	8329	7312	12/7/2006	583985604	6752785802				C		33.34	33.34
IVACTHCH70360	10	8329	7312	12/7/2006	584025622	6717782313				C		722.44	722.44
IVACTHCH70360	10	8329	7312	12/7/2006	583896150	6752785802				C		458.25	458.25
IVACTHCH70360	10	8329	7312	12/7/2006	584025613	6722781291				C		300.67	300.67

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IVACTHCH70360	10	8329	7312	12/7/2006	583766123	6743783562				C		37.50	37.50
IVACTHCH70360	10	8329	7312	12/7/2006	583668071	6743783562				C		179.00	179.00
IVACTHCH70360	10	8329	7312	12/7/2006	583766106	6743783226				C		555.53	555.53
IVACTHCH70360	10	8329	7312	12/7/2006	584025600	6742785803				C		199.88	199.88
IVACTHCH70360	10	8329	7312	12/7/2006	583719168	6742785803				C		2,187.62	2,187.62
IVACTHCH70360	10	8329	7312	12/7/2006	583668075	6742785803				C		82.63	82.63
IVACTHCH70360	10	8329	7312	12/7/2006	584025601	6731781300				C		22.17	22.17
IVACTHCH70360	10	8329	7312	12/7/2006	583941759	6731781300				C		209.44	209.44
IVACTHCH70360	10	8329	7312	12/7/2006	583841030	6728781297				C		80.80	80.80
IVACTHCH70360	10	8329	7312	12/7/2006	583668065	6723782268				C		44.40	44.40
IVACTHCH70360	10	8329	7312	12/7/2006	584025655	6722781291				C		147.84	147.84
IVACTHCH70360	10	8329	7312	12/7/2006	583719183	6723782268				C		83.22	83.22
IVACTHCH70360	10	8329	7312	12/7/2006	583668061	6724781293				C		26.87	26.87
IVACTHCH70360	10	8329	7312	12/7/2006	583719165	6724781293				C		92.71	92.71
IVACTHCH70360	10	8329	7312	12/7/2006	583719167	6724781293				C		2,082.34	2,082.34
IVACTHCH70360	10	8329	7312	12/7/2006	583941753	6724781293				C		132.08	132.08
IVACTHCH70360	10	8329	7312	12/7/2006	584025634	6724781293				C		1,718.04	1,718.04
IVACTHCH70360	10	8329	7312	12/7/2006	584025644	6724781293				C		20.48	20.48
IVACTHCH70360	10	8329	7312	12/7/2006	583766119	6724781293				C		4.38	4.38
IVACTHCH70361	10	8329	7312	12/7/2006	583719174	7885785598				C		20.52	20.52
IVACTHCH70361	10	8329	7312	12/7/2006	583896158	8259788813				C		135.85	135.85
IVACTHCH70361	10	8329	7312	12/7/2006	583896131	8259788813				C		153.00	153.00
IVACTHCH70361	10	8329	7312	12/7/2006	583719170	8259788813				C		149.40	149.40
IVACTHCH70361	10	8329	7312	12/7/2006	583985486	8024780306				C		8,760.00	8,760.00
IVACTHCH70361	10	8329	7312	12/7/2006	583941797	7975791651				C		39.19	39.19
IVACTHCH70361	10	8329	7312	12/7/2006	583719182	7841789271				C		25.46	25.46
IVACTHCH70361	10	8329	7312	12/7/2006	583766099	7885785598				C		20.52	20.52
IVACTHCH70361	10	8329	7312	12/7/2006	583941773	8259788813				C		7,936.68	7,936.68
IVACTHCH70361	10	8329	7312	12/7/2006	583896138	8259788814				C		4,962.02	4,962.02
IVACTHCH70361	10	8329	7312	12/7/2006	584025657	7841789269				C		20.56	20.56
IVACTHCH70361	10	8329	7312	12/7/2006	583941785	7886788615				C		63.39	63.39
IVACTHCH70361	10	8329	7312	12/7/2006	583719163	8259788814				C		214.45	214.45
IVACTHCH70361	10	8329	7312	12/7/2006	583719171	8259788814				C		669.60	669.60
IVACTHCH70361	10	8329	7312	12/7/2006	583719172	8259788814				C		77.29	77.29
IVACTHCH70361	10	8329	7312	12/7/2006	583668076	8290785889				C		41.04	41.04
IVACTHCH70361	10	8329	7312	12/7/2006	583896132	8259788814				C		94.00	94.00
IVACTHCH70361	10	8329	7312	12/7/2006	583941776	7841789268				C		49.93	49.93
IVACTHCH70361	10	8329	7312	12/7/2006	583896153	8259788814				C		1,567.37	1,567.37
IVACTHCH70361	10	8329	7312	12/7/2006	583985599	8259788814				C		386.69	386.69

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IVACTHCH70361	10	8329	7312	12/7/2006	583985608	8259788814				C		126.54	126.54
IVACTHCH70361	10	8329	7312	12/7/2006	584025639	8290785889				C		162.87	162.87
IVACTHCH70361	10	8329	7312	12/7/2006	583896129	7804783413				C		38.20	38.20
IVACTHCH70361	10	8329	7312	12/7/2006	583896130	8259788814				C		221.70	221.70
IVACTHCH70361	10	8329	7312	12/7/2006	583841035	7804786529				C		6.11	6.11
IVACTHCH70361	10	8329	7312	12/7/2006	583668078	7804786519				C		1,460.90	1,460.90
IVACTHCH70361	10	8329	7312	12/7/2006	583896137	7804786522				C		280.69	280.69
IVACTHCH70361	10	8329	7312	12/7/2006	583896140	7804786522				C		179.04	179.04
IVACTHCH70361	10	8329	7312	12/7/2006	583985591	7804786522				C		146.41	146.41
IVACTHCH70361	10	8329	7312	12/7/2006	583668070	7804786526				C		44.56	44.56
IVACTHCH70361	10	8329	7312	12/7/2006	583719175	7804786526				C		477.53	477.53
IVACTHCH70361	10	8329	7312	12/7/2006	583766105	7804786526				C		137.11	137.11
IVACTHCH70361	10	8329	7312	12/7/2006	583941757	7804786526				C		169.38	169.38
IVACTHCH70361	10	8329	7312	12/7/2006	583985597	7804786526				C		1,462.10	1,462.10
IVACTHCH70361	10	8329	7312	12/7/2006	583719173	7804786522				C		1,015.87	1,015.87
IVACTHCH70361	10	8329	7312	12/7/2006	583788448	7804786529				C		282.56	282.56
IVACTHCH70361	10	8329	7312	12/7/2006	583766114	7841789268				C		17.20	17.20
IVACTHCH70361	10	8329	7312	12/7/2006	583941780	7804786529				C		633.34	633.34
IVACTHCH70361	10	8329	7312	12/7/2006	583941786	7804786529				C		355.18	355.18
IVACTHCH70361	10	8329	7312	12/7/2006	583766125	7804786531				C		534.23	534.23
IVACTHCH70361	10	8329	7312	12/7/2006	583803650	7804786531				C		32.62	32.62
IVACTHCH70361	10	8329	7312	12/7/2006	583985488	7804786531				C		800.19	800.19
IVACTHCH70361	10	8329	7312	12/7/2006	583941763	7834786627				C		1,037.85	1,037.85
IVACTHCH70361	10	8329	7312	12/7/2006	583719179	7836786707				C		282.28	282.28
IVACTHCH70361	10	8329	7312	12/7/2006	583896134	7836786707				C		1,284.37	1,284.37
IVACTHCH70361	10	8329	7312	12/7/2006	583668081	7841780163				C		38.46	38.46
IVACTHCH70361	10	8329	7312	12/7/2006	583941765	7841780163				C		114.25	114.25
IVACTHCH70361	10	8329	7312	12/7/2006	584025626	7804786526				C		8.29	8.29
IVACTHCH70363	10	8329	7312	12/22/2006	584252472	6731781300				C		22.17	22.17
IVACTHCH70363	10	8329	7312	12/22/2006	584492358	6722781291				C		839.01	839.01
IVACTHCH70363	10	8329	7312	12/22/2006	584297523	6752785802				C		1,421.54	1,421.54
IVACTHCH70363	10	8329	7312	12/22/2006	584476814	6724781293				C		73.55	73.55
IVACTHCH70363	10	8329	7312	12/22/2006	584476810	6724781293				C		850.40	850.40
IVACTHCH70363	10	8329	7312	12/22/2006	584252497	6724781293				C		29.90	29.90
IVACTHCH70363	10	8329	7312	12/22/2006	584252496	6724781293				C		34.65	34.65
IVACTHCH70363	10	8329	7312	12/22/2006	584207278	6724781293				C		94.10	94.10
IVACTHCH70363	10	8329	7312	12/22/2006	584252459	6723782268				C		41.93	41.93
IVACTHCH70363	10	8329	7312	12/22/2006	584252453	6730782417				C		44.24	44.24
IVACTHCH70363	10	8329	7312	12/22/2006	584117871	6723782268				C		1,097.57	1,097.57

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IVACTHCH70363	10	8329	7312	12/22/2006	584297536	6730782417				C		1,036.80	1,036.80
IVACTHCH70363	10	8329	7312	12/22/2006	584492354	6722781291				C		693.08	693.08
IVACTHCH70363	10	8329	7312	12/22/2006	584476827	6722781291				C		94.39	94.39
IVACTHCH70363	10	8329	7312	12/22/2006	584297517	6722781291				C		376.86	376.86
IVACTHCH70363	10	8329	7312	12/22/2006	584252469	6722781291				C		356.56	356.56
IVACTHCH70363	10	8329	7312	12/22/2006	584207285	6722781291				C		41.10	41.10
IVACTHCH70363	10	8329	7312	12/22/2006	584207276	6722781291				C		102.65	102.65
IVACTHCH70363	10	8329	7312	12/22/2006	584163269	6722781291				C		7.76	7.76
IVACTHCH70363	10	8329	7312	12/22/2006	584117874	6722781291				C		721.28	721.28
IVACTHCH70363	10	8329	7312	12/22/2006	584117877	6723782268				C		73.92	73.92
IVACTHCH70363	10	8329	7312	12/22/2006	584435371	6743783226				C		181.49	181.49
IVACTHCH70363	10	8329	7312	12/22/2006	584117882	6752783143				C		104.00	104.00
IVACTHCH70363	10	8329	7312	12/22/2006	584435381	6731781300				C		411.32	411.32
IVACTHCH70363	10	8329	7312	12/22/2006	584392447	6745783136				C		648.87	648.87
IVACTHCH70363	10	8329	7312	12/22/2006	584492355	6744783135				C		748.69	748.69
IVACTHCH70363	10	8329	7312	12/22/2006	584392493	6744783135				C		67.24	67.24
IVACTHCH70363	10	8329	7312	12/22/2006	584392509	6743785910				C		373.53	373.53
IVACTHCH70363	10	8329	7312	12/22/2006	584349434	6743783562				C		96.50	96.50
IVACTHCH70363	10	8329	7312	12/22/2006	584476817	6724781293				C		5.40	5.40
IVACTHCH70363	10	8329	7312	12/22/2006	584117880	6743783562				C		2,634.03	2,634.03
IVACTHCH70363	10	8329	7312	12/22/2006	584207292	6721781290				C		40.83	40.83
IVACTHCH70363	10	8329	7312	12/22/2006	584392504	6743783226				C		103.20	103.20
IVACTHCH70363	10	8329	7312	12/22/2006	584252446	6742785803				C		820.38	820.38
IVACTHCH70363	10	8329	7312	12/22/2006	584117863	6742785803				C		370.00	370.00
IVACTHCH70363	10	8329	7312	12/22/2006	584392428	6731781300				C		712.00	712.00
IVACTHCH70363	10	8329	7312	12/22/2006	584252441	6731781300				C		231.78	231.78
IVACTHCH70363	10	8329	7312	12/22/2006	584163235	6731781300				C		88.88	88.88
IVACTHCH70363	10	8329	7312	12/22/2006	584476813	6730782417				C		238.19	238.19
IVACTHCH70363	10	8329	7312	12/22/2006	584435387	6730782417				C		57.79	57.79
IVACTHCH70363	10	8329	7312	12/22/2006	584349411	6743783562				C		1,520.00	1,520.00
IVACTHCH70363	10	8329	7312	12/22/2006	584476815	6401782609				C		11.58	11.58
IVACTHCH70363	10	8329	7312	12/22/2006	584071796	6717782313				C		190.51	190.51
IVACTHCH70363	10	8329	7312	12/22/2006	584476811	6716781659				C		494.87	494.87
IVACTHCH70363	10	8329	7312	12/22/2006	584349429	6716781659				C		85.32	85.32
IVACTHCH70363	10	8329	7312	12/22/2006	584476826	6617784126				C		115.83	115.83
IVACTHCH70363	10	8329	7312	12/22/2006	584252493	6421785429				C		20.26	20.26
IVACTHCH70363	10	8329	7312	12/22/2006	584349419	6418781207				C		853.20	853.20
IVACTHCH70363	10	8329	7312	12/22/2006	584252474	6418781207				C		394.12	394.12
IVACTHCH70363	10	8329	7312	12/22/2006	584071803	6722781291				C		209.95	209.95

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IVACTHCH70363	10	8329	7312	12/22/2006	584476819	6401782609				C		195.68	195.68
IVACTHCH70363	10	8329	7312	12/22/2006	584117872	6718781287				C		430.65	430.65
IVACTHCH70363	10	8329	7312	12/22/2006	584435366	6401782609				C		314.11	314.11
IVACTHCH70363	10	8329	7312	12/22/2006	584392469	6401782609				C		2,425.08	2,425.08
IVACTHCH70363	10	8329	7312	12/22/2006	584392454	6401782609				C		1,607.30	1,607.30
IVACTHCH70363	10	8329	7312	12/22/2006	584349445	6401782609				C		8.08	8.08
IVACTHCH70363	10	8329	7312	12/22/2006	584349423	6401782609				C		488.03	488.03
IVACTHCH70363	10	8329	7312	12/22/2006	584252450	6401782609				C		2,181.82	2,181.82
IVACTHCH70363	10	8329	7312	12/22/2006	584117875	6401782609				C		231.20	231.20
IVACTHCH70363	10	8329	7312	12/22/2006	584476812	6326789343				C		198.88	198.88
IVACTHCH70363	10	8329	7312	12/22/2006	584476828	6401782609				C		136.00	136.00
IVACTHCH70363	10	8329	7312	12/22/2006	584252488	6719782058				C		98.03	98.03
IVACTHCH70363	10	8329	7312	12/22/2006	584207274	6752785802				C		1,070.00	1,070.00
IVACTHCH70363	10	8329	7312	12/22/2006	584297538	6720789019				C		481.71	481.71
IVACTHCH70363	10	8329	7312	12/22/2006	584163262	6720789019				C		30.77	30.77
IVACTHCH70363	10	8329	7312	12/22/2006	584163237	6720789019				C		303.96	303.96
IVACTHCH70363	10	8329	7312	12/22/2006	584071804	6720789019				C		349.80	349.80
IVACTHCH70363	10	8329	7312	12/22/2006	584435364	6720781289				C		189.61	189.61
IVACTHCH70363	10	8329	7312	12/22/2006	584349413	6720781289				C		19.79	19.79
IVACTHCH70363	10	8329	7312	12/22/2006	584252491	6720781289				C		180.00	180.00
IVACTHCH70363	10	8329	7312	12/22/2006	584252490	6717782313				C		2,331.41	2,331.41
IVACTHCH70363	10	8329	7312	12/22/2006	584163275	6719782416				C		172.62	172.62
IVACTHCH70363	10	8329	7312	12/22/2006	584349408	6717782313				C		249.30	249.30
IVACTHCH70363	10	8329	7312	12/22/2006	584252486	6719782058				C		263.49	263.49
IVACTHCH70363	10	8329	7312	12/22/2006	584476818	6718782415				C		209.59	209.59
IVACTHCH70363	10	8329	7312	12/22/2006	584207291	6718782415				C		561.79	561.79
IVACTHCH70363	10	8329	7312	12/22/2006	584476818	6718781287				C		10.80	10.80
IVACTHCH70363	10	8329	7312	12/22/2006	584265544	6718781287				C		91.80	91.80
IVACTHCH70363	10	8329	7312	12/22/2006	584252492	6718781287				C		114.40	114.40
IVACTHCH70363	10	8329	7312	12/22/2006	584252443	6718781287				C		467.21	467.21
IVACTHCH70363	10	8329	7312	12/22/2006	584071797	6722781291				C		147.84	147.84
IVACTHCH70363	10	8329	7312	12/22/2006	584252463	6720781289				C		150.94	150.94
IVACTHCH70363	10	8329	7312	12/22/2006	584435365	6752785802				C		385.00	385.00
IVACTHCH70363	10	8329	7312	12/22/2006	584392506	6745783136				C		125.69	125.69
IVACTHCH70363	10	8329	7312	12/22/2006	584207293	6769784144				C		110.72	110.72
IVACTHCH70363	10	8329	7312	12/22/2006	584117864	6769781265				C		57.14	57.14
IVACTHCH70363	10	8329	7312	12/22/2006	584349430	6767784142				C		199.40	199.40
IVACTHCH70363	10	8329	7312	12/22/2006	584207282	6765784140				C		554.71	554.71
IVACTHCH70363	10	8329	7312	12/22/2006	584435368	6764784139				C		16.24	16.24

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IVACTHCH70363	10	8329	7312	12/22/2006	584163274	6764784139				C		3,847.07	3,847.07
IVACTHCH70363	10	8329	7312	12/22/2006	584349435	6763784138				C		8.96	8.96
IVACTHCH70363	10	8329	7312	12/22/2006	584349402	6752785966				C		1,665.85	1,665.85
IVACTHCH70363	10	8329	7312	12/22/2006	584265543	6763784138				C		326.40	326.40
IVACTHCH70363	10	8329	7312	12/22/2006	584252481	6763784138				C		504.34	504.34
IVACTHCH70363	10	8329	7312	12/22/2006	584071802	6763784138				C		26.88	26.88
IVACTHCH70363	10	8329	7312	12/22/2006	584349439	6759781269				C		30.48	30.48
IVACTHCH70363	10	8329	7312	12/22/2006	584117865	6759781269				C		182.90	182.90
IVACTHCH70363	10	8329	7312	12/22/2006	584297530	6763784138				C		18.77	18.77
IVACTHCH70363	10	8329	7312	12/22/2006	584392476	6765784140				C		534.43	534.43
IVACTHCH70364	10	8329	7312	1/3/2007	584435383	6772781119				C		170.81	170.81
IVACTHCH70364	10	8329	7312	1/3/2007	584349447	6772781119				C		396.51	396.51
IVACTHCH70364	10	8329	7312	1/3/2007	584071799	6772781119				C		935.89	935.89
IVACTHCH70364	10	8329	7312	1/3/2007	584435391	6771784774				C		476.49	476.49
IVACTHCH70364	10	8329	7312	1/3/2007	584492350	6769784750				C		228.90	228.90
IVACTHCH70364	10	8329	7312	1/3/2007	584207287	6769784750				C		63.52	63.52
IVACTHCH70364	10	8329	7312	1/3/2007	584349433	7804786522				C		22.38	22.38
IVACTHCH70364	10	8329	7312	1/3/2007	584071801	6775784150				C		34.20	34.20
IVACTHCH70364	10	8329	7312	1/3/2007	584297514	6782785782				C		159.00	159.00
IVACTHCH70364	10	8329	7312	1/3/2007	584297515	7804786522				C		613.44	613.44
IVACTHCH70364	10	8329	7312	1/3/2007	584207286	6775784150				C		61.08	61.08
IVACTHCH70364	10	8329	7312	1/3/2007	584297526	6775784150				C		407.58	407.58
IVACTHCH70364	10	8329	7312	1/3/2007	584349397	6775784150				C		1,640.21	1,640.21
IVACTHCH70364	10	8329	7312	1/3/2007	584435385	6775784150				C		62.76	62.76
IVACTHCH70364	10	8329	7312	1/3/2007	584071793	6779785443				C		239.07	239.07
IVACTHCH70364	10	8329	7312	1/3/2007	584349406	7804786522				C		136.66	136.66
IVACTHCH70364	10	8329	7312	1/3/2007	584163242	6785780669				C		2,230.52	2,230.52
IVACTHCH70364	10	8329	7312	1/3/2007	584349426	6780785442				C		898.69	898.69
IVACTHCH70364	10	8329	7312	1/3/2007	584476829	7313783943				C		2,071.00	2,071.00
IVACTHCH70364	10	8329	7312	1/3/2007	584392497	6782785782				C		395.70	395.70
IVACTHCH70364	10	8329	7312	1/3/2007	584435363	6782785782				C		116.41	116.41
IVACTHCH70364	10	8329	7312	1/3/2007	584297534	6783785803				C		36.00	36.00
IVACTHCH70364	10	8329	7312	1/3/2007	584349410	6779785443				C		710.42	710.42
IVACTHCH70364	10	8329	7312	1/3/2007	584435367	7804786519				C		187.57	187.57
IVACTHCH70364	10	8329	7312	1/3/2007	584349437	7804786522				C		928.96	928.96
IVACTHCH70364	10	8329	7312	1/3/2007	584349443	7804786522				C		77.29	77.29
IVACTHCH70364	10	8329	7312	1/3/2007	584117878	7804786522				C		770.53	770.53
IVACTHCH70364	10	8329	7312	1/3/2007	584163239	7108780024				C		276.92	276.92
IVACTHCH70364	10	8329	7312	1/3/2007	584117866	7804786522				C		3,047.61	3,047.61

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IVACTHCH70364	10	8329	7312	1/3/2007	584349400	6769784144				C		355.50	355.50
IVACTHCH70364	10	8329	7312	1/3/2007	584252444	7804786519				C		528.82	528.82
IVACTHCH70364	10	8329	7312	1/3/2007	584071795	7313783943				C		455.89	455.89
IVACTHCH70364	10	8329	7312	1/3/2007	584252456	6785780669				C		177.14	177.14
IVACTHCH70364	10	8329	7312	1/3/2007	584117884	6785780669				C		12.03	12.03
IVACTHCH70364	10	8329	7312	1/3/2007	584071798	7108780024				C		34.99	34.99
IVACTHCH70364	10	8329	7312	1/3/2007	584207275	6824785441				C		481.98	481.98
IVACTHCH70364	10	8329	7312	1/3/2007	584392515	6801782013				C		118.54	118.54
IVACTHCH70364	10	8329	7312	1/3/2007	584163270	6801782013				C		317.98	317.98
IVACTHCH70364	10	8329	7312	1/3/2007	584117873	7804786522				C		22.38	22.38
IVACTHCH70364	10	8329	7312	1/3/2007	584163265	7841789268				C		533.10	533.10
IVACTHCH70364	10	8329	7312	1/3/2007	584392429	7836786707				C		873.60	873.60
IVACTHCH70364	10	8329	7312	1/3/2007	584349420	7836786707				C		1,588.37	1,588.37
IVACTHCH70364	10	8329	7312	1/3/2007	584117868	7834786627				C		973.54	973.54
IVACTHCH70364	10	8329	7312	1/3/2007	584163267	7839786792				C		100.02	100.02
IVACTHCH70364	10	8329	7312	1/3/2007	584435379	7834783555				C		182.40	182.40
IVACTHCH70364	10	8329	7312	1/3/2007	584349431	7834783555				C		250.40	250.40
IVACTHCH70364	10	8329	7312	1/3/2007	584252504	7841789268				C		104.51	104.51
IVACTHCH70364	10	8329	7312	1/3/2007	584297531	7841789268				C		33.66	33.66
IVACTHCH70364	10	8329	7312	1/3/2007	584349436	7841789268				C		33.66	33.66
IVACTHCH70364	10	8329	7312	1/3/2007	584252500	7834783555				C		11.10	11.10
IVACTHCH70364	10	8329	7312	1/3/2007	584349424	7841789269				C		52.04	52.04
IVACTHCH70364	10	8329	7312	1/3/2007	584349392	7841789270				C		410.32	410.32
IVACTHCH70364	10	8329	7312	1/3/2007	584117888	7866781629				C		510.37	510.37
IVACTHCH70364	10	8329	7312	1/3/2007	584207279	7866781629				C		49.28	49.28
IVACTHCH70364	10	8329	7312	1/3/2007	584252489	7885785598				C		341.55	341.55
IVACTHCH70364	10	8329	7312	1/3/2007	584349418	7885785598				C		47.88	47.88
IVACTHCH70364	10	8329	7312	1/3/2007	584163268	7886788615				C		23.77	23.77
IVACTHCH70364	10	8329	7312	1/3/2007	584476823	7886788615				C		764.55	764.55
IVACTHCH70364	10	8329	7312	1/3/2007	584476822	7955782480				C		88.60	88.60
IVACTHCH70364	10	8329	7312	1/3/2007	584492357	7841789268				C		87.35	87.35
IVACTHCH70364	10	8329	7312	1/3/2007	584476816	7804786529				C		474.49	474.49
IVACTHCH70364	10	8329	7312	1/3/2007	584117886	7804786524				C		1,507.29	1,507.29
IVACTHCH70364	10	8329	7312	1/3/2007	584392512	7804786524				C		19.80	19.80
IVACTHCH70364	10	8329	7312	1/3/2007	584435395	7804786524				C		68.40	68.40
IVACTHCH70364	10	8329	7312	1/3/2007	584071791	7804786526				C		35.52	35.52
IVACTHCH70364	10	8329	7312	1/3/2007	584163272	7804786526				C		568.02	568.02
IVACTHCH70364	10	8329	7312	1/3/2007	584297516	7804786526				C		20.80	20.80
IVACTHCH70364	10	8329	7312	1/3/2007	584435375	7804786526				C		1,158.34	1,158.34

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IVACTHCH70364	10	8329	7312	1/3/2007	584476825	7804786526				C		338.14	338.14
IVACTHCH70364	10	8329	7312	1/3/2007	584163271	7804786529				C		147.80	147.80
IVACTHCH70364	10	8329	7312	1/3/2007	584117869	7816780579				C		65.20	65.20
IVACTHCH70364	10	8329	7312	1/3/2007	584297518	7804786529				C		45.84	45.84
IVACTHCH70364	10	8329	7312	1/3/2007	584163277	7834783555				C		17.06	17.06
IVACTHCH70364	10	8329	7312	1/3/2007	584492359	7804786529				C		354.10	354.10
IVACTHCH70364	10	8329	7312	1/3/2007	584163282	7804786531				C		972.94	972.94
IVACTHCH70364	10	8329	7312	1/3/2007	584207288	7804786531				C		89.16	89.16
IVACTHCH70364	10	8329	7312	1/3/2007	584252473	7804786531				C		74.30	74.30
IVACTHCH70364	10	8329	7312	1/3/2007	584392485	7804786531				C		778.12	778.12
IVACTHCH70364	10	8329	7312	1/3/2007	584476808	8259788813				C		33.46	33.46
IVACTHCH70364	10	8329	7312	1/3/2007	584392491	7804788361				C		93.20	93.20
IVACTHCH70364	10	8329	7312	1/3/2007	584117867	8259788813				C		22.84	22.84
IVACTHCH70364	10	8329	7312	1/3/2007	584349427	7816780579				C		2.86	2.86
IVACTHCH70364	10	8329	7312	1/3/2007	584349428	7816780579				C		523.56	523.56
IVACTHCH70364	10	8329	7312	1/3/2007	584252476	7804786529				C		102.39	102.39
IVACTHCH70364	10	8329	7312	1/3/2007	584117883	8259788814				C		298.00	298.00
IVACTHCH70364	10	8329	7312	1/3/2007	584349425	8259788813				C		3,315.42	3,315.42
IVACTHCH70364	10	8329	7312	1/3/2007	584392442	7804786522				C		1,931.79	1,931.79
IVACTHCH70364	10	8329	7312	1/3/2007	584349409	8259788814				C		456.20	456.20
IVACTHCH70364	10	8329	7312	1/3/2007	584117879	8259788813				C		126.00	126.00
IVACTHCH70364	10	8329	7312	1/3/2007	584163253	8259788814				C		3,407.47	3,407.47
IVACTHCH70364	10	8329	7312	1/3/2007	584117870	8259788814				C		558.00	558.00
IVACTHCH70364	10	8329	7312	1/3/2007	584071794	8259788814				C		86.41	86.41
IVACTHCH70364	10	8329	7312	1/3/2007	584349432	8259788813				C		126.00	126.00
IVACTHCH70364	10	8329	7312	1/3/2007	584349416	8259788813				C		415.00	415.00
IVACTHCH70364	10	8329	7312	1/3/2007	584349405	8259788813				C		450.10	450.10
IVACTHCH70364	10	8329	7312	1/3/2007	584297539	8259788813				C		139.31	139.31
IVACTHCH70364	10	8329	7312	1/3/2007	584252440	8259788813				C		672.45	672.45
IVACTHCH70364	10	8329	7312	1/3/2007	584163245	8259788813				C		3,997.83	3,997.83
IVACTHCH70364	10	8329	7312	1/3/2007	584349407	8259788814				C		640.50	640.50
IVACTHCH70365	10	8329	7312	12/22/2006	584349441	8290785889				C		233.53	233.53
IVACTHCH70365	10	8329	7312	12/22/2006	584349412	8259788814				C		630.00	630.00
IVACTHCH70365	10	8329	7312	12/22/2006	584349414	8259788814				C		676.20	676.20
IVACTHCH70365	10	8329	7312	12/22/2006	584349415	8259788814				C		7.89	7.89
IVACTHCH70365	10	8329	7312	12/22/2006	584392437	8259788814				C		9,958.35	9,958.35
IVACTHCH70365	10	8329	7312	12/22/2006	584117876	8290785889				C		70.27	70.27
IVACTHCH70365	10	8329	7312	12/22/2006	584392431	8259788816				C		568.47	568.47
IVACTHCH70367	10	8329	7312	1/8/2007	584707466	6722781291				C		227.68	227.68

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IVACTHCH70367	10	8329	7312	1/8/2007	584662142	6719782058				C		160.11	160.11
IVACTHCH70367	10	8329	7312	1/8/2007	584574562	6720781289				C		210.90	210.90
IVACTHCH70367	10	8329	7312	1/8/2007	584617345	6720781289				C		611.14	611.14
IVACTHCH70367	10	8329	7312	1/8/2007	584617499	6720781289				C		24.11	24.11
IVACTHCH70367	10	8329	7312	1/8/2007	584574550	6720789019				C		107.21	107.21
IVACTHCH70367	10	8329	7312	1/8/2007	584800488	6721781321				C		103.94	103.94
IVACTHCH70367	10	8329	7312	1/8/2007	584900291	6765784140				C		101.78	101.78
IVACTHCH70367	10	8329	7312	1/8/2007	584617317	6722781291				C		21.70	21.70
IVACTHCH70367	10	8329	7312	1/8/2007	584662132	6717782313				C		626.23	626.23
IVACTHCH70367	10	8329	7312	1/8/2007	584707487	6722781291				C		147.22	147.22
IVACTHCH70367	10	8329	7312	1/8/2007	584800472	6722781291				C		76.40	76.40
IVACTHCH70367	10	8329	7312	1/8/2007	584843059	6722781291				C		115.50	115.50
IVACTHCH70367	10	8329	7312	1/8/2007	584843067	6722781291				C		75.78	75.78
IVACTHCH70367	10	8329	7312	1/8/2007	584617362	6723782268				C		274.45	274.45
IVACTHCH70367	10	8329	7312	1/8/2007	584843079	6723782268				C		717.34	717.34
IVACTHCH70367	10	8329	7312	1/8/2007	584523732	6724781293				C		214.98	214.98
IVACTHCH70367	10	8329	7312	1/8/2007	584707484	6724781293				C		841.23	841.23
IVACTHCH70367	10	8329	7312	1/8/2007	584885648	6721781321				C		51.18	51.18
IVACTHCH70367	10	8329	7312	1/8/2007	584800478	6401782609				C		55.02	55.02
IVACTHCH70367	10	8329	7312	1/8/2007	584574542	6401782609				C		306.65	306.65
IVACTHCH70367	10	8329	7312	1/8/2007	584617372	6401782609				C		150.12	150.12
IVACTHCH70367	10	8329	7312	1/8/2007	584885665	6752785802				C		701.09	701.09
IVACTHCH70367	10	8329	7312	1/8/2007	584662127	6401782609				C		11.76	11.76
IVACTHCH70367	10	8329	7312	1/8/2007	584707592	6724781293				C		64.24	64.24
IVACTHCH70367	10	8329	7312	1/8/2007	584662136	6401782609				C		295.70	295.70
IVACTHCH70367	10	8329	7312	1/8/2007	584662141	6401782609				C		2.91	2.91
IVACTHCH70367	10	8329	7312	1/8/2007	584707451	6401782609				C		853.00	853.00
IVACTHCH70367	10	8329	7312	1/8/2007	584574560	6719782058				C		408.11	408.11
IVACTHCH70367	10	8329	7312	1/8/2007	584752066	6401782609				C		214.00	214.00
IVACTHCH70367	10	8329	7312	1/8/2007	584800590	6718781287				C		42.89	42.89
IVACTHCH70367	10	8329	7312	1/8/2007	584843074	6401782609				C		44.40	44.40
IVACTHCH70367	10	8329	7312	1/8/2007	584662138	6418781207				C		5.42	5.42
IVACTHCH70367	10	8329	7312	1/8/2007	584617490	6617784126				C		646.85	646.85
IVACTHCH70367	10	8329	7312	1/8/2007	584617380	6716781659				C		262.03	262.03
IVACTHCH70367	10	8329	7312	1/8/2007	584752067	6716781659				C		162.00	162.00
IVACTHCH70367	10	8329	7312	1/8/2007	584885661	6716781659				C		34.50	34.50
IVACTHCH70367	10	8329	7312	1/8/2007	584574553	6717782313				C		102.50	102.50
IVACTHCH70367	10	8329	7312	1/8/2007	584617379	6717782313				C		2,032.52	2,032.52
IVACTHCH70367	10	8329	7312	1/8/2007	584574561	6326780651				C		191.52	191.52

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IVACTHCH70367	10	8329	7312	1/8/2007	584707472	6401782609				C		4,110.69	4,110.69
IVACTHCH70367	10	8329	7312	1/8/2007	584662146	6771784774				C		119.40	119.40
IVACTHCH70367	10	8329	7312	1/8/2007	584885662	7804783413				C		406.55	406.55
IVACTHCH70367	10	8329	7312	1/8/2007	584885656	6743783562				C		1,732.82	1,732.82
IVACTHCH70367	10	8329	7312	1/8/2007	584617371	7313783943				C		316.76	316.76
IVACTHCH70367	10	8329	7312	1/8/2007	584752064	7108780024				C		224.53	224.53
IVACTHCH70367	10	8329	7312	1/8/2007	584885657	6824785441				C		16.10	16.10
IVACTHCH70367	10	8329	7312	1/8/2007	584662129	6824785441				C		447.08	447.08
IVACTHCH70367	10	8329	7312	1/8/2007	584617389	6801782013				C		153.85	153.85
IVACTHCH70367	10	8329	7312	1/8/2007	584800483	6783785803				C		369.28	369.28
IVACTHCH70367	10	8329	7312	1/8/2007	584707448	6782785782				C		359.76	359.76
IVACTHCH70367	10	8329	7312	1/8/2007	584662135	6780785442				C		410.00	410.00
IVACTHCH70367	10	8329	7312	1/8/2007	584662145	6775784150				C		17.06	17.06
IVACTHCH70367	10	8329	7312	1/8/2007	584662144	6775784150				C		130.60	130.60
IVACTHCH70367	10	8329	7312	1/8/2007	584800473	6724781293				C		12.24	12.24
IVACTHCH70367	10	8329	7312	1/8/2007	584843053	6772781119				C		76.06	76.06
IVACTHCH70367	10	8329	7312	1/8/2007	584574556	7804786519				C		1,772.88	1,772.88
IVACTHCH70367	10	8329	7312	1/8/2007	584752069	6769784750				C		631.80	631.80
IVACTHCH70367	10	8329	7312	1/8/2007	584707460	6769784750				C		333.93	333.93
IVACTHCH70367	10	8329	7312	1/8/2007	584885649	6769784144				C		495.81	495.81
IVACTHCH70367	10	8329	7312	1/8/2007	584843075	6769784144				C		134.13	134.13
IVACTHCH70367	10	8329	7312	1/8/2007	584752068	6769784144				C		19.83	19.83
IVACTHCH70367	10	8329	7312	1/8/2007	584707488	6769784144				C		580.00	580.00
IVACTHCH70367	10	8329	7312	1/8/2007	584574557	6769784144				C		126.68	126.68
IVACTHCH70367	10	8329	7312	1/8/2007	584752065	6769781463				C		166.66	166.66
IVACTHCH70367	10	8329	7312	1/8/2007	584800486	6769781265				C		703.81	703.81
IVACTHCH70367	10	8329	7312	1/8/2007	584843057	6769781112				C		17.08	17.08
IVACTHCH70367	10	8329	7312	1/8/2007	584800469	6769781112				C		89.60	89.60
IVACTHCH70367	10	8329	7312	1/8/2007	584662130	6769781112				C		654.22	654.22
IVACTHCH70367	10	8329	7312	1/8/2007	584617500	6769781112				C		9.25	9.25
IVACTHCH70367	10	8329	7312	1/8/2007	584523735	6775784150				C		30.78	30.78
IVACTHCH70367	10	8329	7312	1/8/2007	584617496	6763784138				C		194.65	194.65
IVACTHCH70367	10	8329	7312	1/8/2007	584843077	6724781293				C		211.94	211.94
IVACTHCH70367	10	8329	7312	1/8/2007	584843081	6724781293				C		68.93	68.93
IVACTHCH70367	10	8329	7312	1/8/2007	584662124	6728781297				C		89.31	89.31
IVACTHCH70367	10	8329	7312	1/8/2007	584617327	6730782417				C		318.39	318.39
IVACTHCH70367	10	8329	7312	1/8/2007	584885653	6730782417				C		304.24	304.24
IVACTHCH70367	10	8329	7312	1/8/2007	584523736	6742785803				C		61.00	61.00
IVACTHCH70367	10	8329	7312	1/8/2007	584707454	6742785803				C		1,443.66	1,443.66

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IVACTHCH70367	10	8329	7312	1/8/2007	584843071	6743783226				C		479.22	479.22
IVACTHCH70367	10	8329	7312	1/8/2007	584617501	6752785802				C		28.15	28.15
IVACTHCH70367	10	8329	7312	1/8/2007	584843054	7313783943				C		86.86	86.86
IVACTHCH70367	10	8329	7312	1/8/2007	584843064	6752785966				C		809.10	809.10
IVACTHCH70367	10	8329	7312	1/8/2007	584662137	7804786519				C		66.49	66.49
IVACTHCH70367	10	8329	7312	1/8/2007	584707596	6763784138				C		246.66	246.66
IVACTHCH70367	10	8329	7312	1/8/2007	584523734	7804786526				C		74.98	74.98
IVACTHCH70367	10	8329	7312	1/8/2007	584617319	7804786522				C		1,015.87	1,015.87
IVACTHCH70367	10	8329	7312	1/8/2007	584617336	7804786522				C		2,392.77	2,392.77
IVACTHCH70367	10	8329	7312	1/8/2007	584617338	7804786522				C		136.34	136.34
IVACTHCH70367	10	8329	7312	1/8/2007	584662125	7804786522				C		143.43	143.43
IVACTHCH70367	10	8329	7312	1/8/2007	584752070	6752785966				C		16.06	16.06
IVACTHCH70367	10	8329	7312	1/8/2007	584843084	7804786524				C		1,412.37	1,412.37
IVACTHCH70367	10	8329	7312	1/8/2007	584885650	6763784138				C		15.24	15.24
IVACTHCH70367	10	8329	7312	1/8/2007	584574545	7804786526				C		35.52	35.52
IVACTHCH70367	10	8329	7312	1/8/2007	584617357	7804786526				C		442.25	442.25
IVACTHCH70367	10	8329	7312	1/8/2007	584617370	6765784140				C		2,049.40	2,049.40
IVACTHCH70367	10	8329	7312	1/8/2007	584617368	6765784140				C		324.50	324.50
IVACTHCH70367	10	8329	7312	1/8/2007	584617367	6765784140				C		741.96	741.96
IVACTHCH70367	10	8329	7312	1/8/2007	584752062	7804786522				C		77.29	77.29
IVACTHCH70368	10	8329	7312	1/16/2007	584843078	8290785889				C		202.00	202.00
IVACTHCH70368	10	8329	7312	1/16/2007	584885651	7804786529				C		14.60	14.60
IVACTHCH70368	10	8329	7312	1/16/2007	584885654	8290785889				C		161.06	161.06
IVACTHCH70368	10	8329	7312	1/16/2007	584885652	8290785889				C		169.07	169.07
IVACTHCH70368	10	8329	7312	1/16/2007	584800470	7804786529				C		113.92	113.92
IVACTHCH70368	10	8329	7312	1/16/2007	584800477	7836786707				C		1,243.52	1,243.52
IVACTHCH70368	10	8329	7312	1/16/2007	584617494	7836786707				C		873.17	873.17
IVACTHCH70368	10	8329	7312	1/16/2007	584617342	7834786627				C		683.04	683.04
IVACTHCH70368	10	8329	7312	1/16/2007	584617320	7834786627				C		1,058.20	1,058.20
IVACTHCH70368	10	8329	7312	1/16/2007	584707449	7816780579				C		83.90	83.90
IVACTHCH70368	10	8329	7312	1/16/2007	584617353	7816780579				C		64.13	64.13
IVACTHCH70368	10	8329	7312	1/16/2007	584843080	7804788361				C		1,502.75	1,502.75
IVACTHCH70368	10	8329	7312	1/16/2007	584885663	7804786531				C		759.11	759.11
IVACTHCH70368	10	8329	7312	1/16/2007	584752063	8259788814				C		131.00	131.00
IVACTHCH70368	10	8329	7312	1/16/2007	584885660	7836786707				C		82.50	82.50
IVACTHCH70368	10	8329	7312	1/16/2007	584617374	7804786531				C		941.94	941.94
IVACTHCH70368	10	8329	7312	1/16/2007	584843056	7804786531				C		80.15	80.15
IVACTHCH70368	10	8329	7312	1/16/2007	584707489	7804786529				C		81.10	81.10
IVACTHCH70368	10	8329	7312	1/16/2007	584662139	7804786529				C		5.42	5.42

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IVACTHCH70368	10	8329	7312	1/16/2007	584662133	7804786529				C		828.39	828.39
IVACTHCH70368	10	8329	7312	1/16/2007	584662126	7804786529				C		11.97	11.97
IVACTHCH70368	10	8329	7312	1/16/2007	584574541	7804786529				C		44.62	44.62
IVACTHCH70368	10	8329	7312	1/16/2007	584843083	7804786526				C		1,705.95	1,705.95
IVACTHCH70368	10	8329	7312	1/16/2007	584800480	7804786526				C		43.89	43.89
IVACTHCH70368	10	8329	7312	1/16/2007	584728487	7804786526				C		20.80	20.80
IVACTHCH70368	10	8329	7312	1/16/2007	584707591	7804786526				C		63.09	63.09
IVACTHCH70368	10	8329	7312	1/16/2007	584574546	7804786531				C		38.20	38.20
IVACTHCH70368	10	8329	7312	1/16/2007	584752061	8259788813				C		389.09	389.09
IVACTHCH70368	10	8329	7312	1/16/2007	584617382	7841780163				C		263.43	263.43
IVACTHCH70368	10	8329	7312	1/16/2007	584617323	8259788814				C		312.00	312.00
IVACTHCH70368	10	8329	7312	1/16/2007	584617321	8259788814				C		20.50	20.50
IVACTHCH70368	10	8329	7312	1/16/2007	584617318	8259788814				C		77.29	77.29
IVACTHCH70368	10	8329	7312	1/16/2007	584617331	8259788814				C		8,348.40	8,348.40
IVACTHCH70368	10	8329	7312	1/16/2007	584800467	8259788813				C		110.68	110.68
IVACTHCH70368	10	8329	7312	1/16/2007	584617328	8259788814				C		1,452.00	1,452.00
IVACTHCH70368	10	8329	7312	1/16/2007	584617333	8259788813				C		487.46	487.46
IVACTHCH70368	10	8329	7312	1/16/2007	584617332	8259788813				C		3,815.21	3,815.21
IVACTHCH70368	10	8329	7312	1/16/2007	584617322	8259788813				C		460.04	460.04
IVACTHCH70368	10	8329	7312	1/16/2007	584843082	7841780163				C		4.60	4.60
IVACTHCH70368	10	8329	7312	1/16/2007	584574544	8259788814				C		9.29	9.29
IVACTHCH70368	10	8329	7312	1/16/2007	584617386	7841780163				C		47.27	47.27
IVACTHCH70368	10	8329	7312	1/16/2007	584574548	8259788813				C		132.24	132.24
IVACTHCH70368	10	8329	7312	1/16/2007	584885659	7841780163				C		19.50	19.50
IVACTHCH70368	10	8329	7312	1/16/2007	584662140	7841789268				C		16.64	16.64
IVACTHCH70368	10	8329	7312	1/16/2007	584523731	7841789269				C		61.20	61.20
IVACTHCH70368	10	8329	7312	1/16/2007	584574563	7841789269				C		41.33	41.33
IVACTHCH70368	10	8329	7312	1/16/2007	584885658	7866781629				C		117.00	117.00
IVACTHCH70368	10	8329	7312	1/16/2007	584574552	7885785598				C		90.00	90.00
IVACTHCH70368	10	8329	7312	1/16/2007	584574554	8259788798				C		606.53	606.53
IVACTHCH70370	10	8329	7312	1/17/2007	585095613	6720781289				C		36.50	36.50
IVACTHCH70370	10	8329	7312	1/17/2007	585233053	6719782416				C		586.80	586.80
IVACTHCH70370	10	8329	7312	1/17/2007	585276580	6763784138				C		266.43	266.43
IVACTHCH70370	10	8329	7312	1/17/2007	585049329	6782785782				C		20.85	20.85
IVACTHCH70370	10	8329	7312	1/17/2007	584962578	6752785802				C		1,052.36	1,052.36
IVACTHCH70370	10	8329	7312	1/17/2007	585322971	6401782609				C		415.80	415.80
IVACTHCH70370	10	8329	7312	1/17/2007	585138064	6718782415				C		146.67	146.67
IVACTHCH70370	10	8329	7312	1/17/2007	585049332	6782785782				C		247.80	247.80
IVACTHCH70370	10	8329	7312	1/17/2007	585007520	6772781119				C		3,858.75	3,858.75

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IVACTHCH70370	10	8329	7312	1/17/2007	585049313	6720781289				C		706.32	706.32
IVACTHCH70370	10	8329	7312	1/17/2007	585276573	6767784142				C		92.24	92.24
IVACTHCH70370	10	8329	7312	1/17/2007	585049327	6763784138				C		26.88	26.88
IVACTHCH70370	10	8329	7312	1/17/2007	585138061	6759781269				C		51.02	51.02
IVACTHCH70370	10	8329	7312	1/17/2007	585049322	6759781269				C		90.60	90.60
IVACTHCH70370	10	8329	7312	1/17/2007	585233045	6745783136				C		697.56	697.56
IVACTHCH70370	10	8329	7312	1/17/2007	584962583	6724781293				C		22.17	22.17
IVACTHCH70370	10	8329	7312	1/17/2007	585190126	6720789019				C		191.27	191.27
IVACTHCH70370	10	8329	7312	1/17/2007	585334886	6717782313				C		553.68	553.68
IVACTHCH70370	10	8329	7312	1/17/2007	584962582	6759781269				C		48.60	48.60
IVACTHCH70370	10	8329	7312	1/17/2007	585190110	6418781207				C		186.12	186.12
IVACTHCH70370	10	8329	7312	1/17/2007	585007531	6780785785				C		673.86	673.86
IVACTHCH70370	10	8329	7312	1/17/2007	584962580	6716781659				C		231.90	231.90
IVACTHCH70370	10	8329	7312	1/17/2007	585138059	6775784150				C		1,046.84	1,046.84
IVACTHCH70370	10	8329	7312	1/17/2007	585322988	6720781289				C		128.16	128.16
IVACTHCH70370	10	8329	7312	1/17/2007	585049317	6720789019				C		30.55	30.55
IVACTHCH70370	10	8329	7312	1/17/2007	585049315	6722781291				C		477.91	477.91
IVACTHCH70370	10	8329	7312	1/17/2007	585322965	6752785802				C		12.59	12.59
IVACTHCH70370	10	8329	7312	1/17/2007	585095614	6716781659				C		74.70	74.70
IVACTHCH70370	10	8329	7312	1/17/2007	585233035	6418781207				C		2,205.49	2,205.49
IVACTHCH70370	10	8329	7312	1/17/2007	584962585	6717782313				C		114.60	114.60
IVACTHCH70370	10	8329	7312	1/17/2007	585233052	6782785782				C		54.15	54.15
IVACTHCH70370	10	8329	7312	1/17/2007	585190127	6764784139				C		65.54	65.54
IVACTHCH70370	10	8329	7312	1/17/2007	585190088	6759781269				C		1,186.95	1,186.95
IVACTHCH70370	10	8329	7312	1/17/2007	585190114	6720781289				C		548.10	548.10
IVACTHCH70370	10	8329	7312	1/17/2007	585049318	6769781112				C		427.21	427.21
IVACTHCH70370	10	8329	7312	1/17/2007	585138051	6752785966				C		100.70	100.70
IVACTHCH70370	10	8329	7312	1/17/2007	585049324	6772781119				C		339.12	339.12
IVACTHCH70370	10	8329	7312	1/17/2007	585095615	6779785443				C		399.95	399.95
IVACTHCH70370	10	8329	7312	1/17/2007	585233051	6782785782				C		78.38	78.38
IVACTHCH70370	10	8329	7312	1/17/2007	585233050	6782785782				C		73.12	73.12
IVACTHCH70370	10	8329	7312	1/17/2007	585322985	6780785442				C		490.40	490.40
IVACTHCH70370	10	8329	7312	1/17/2007	585190083	6763784138				C		2,031.00	2,031.00
IVACTHCH70370	10	8329	7312	1/17/2007	585323092	6326789343				C		259.58	259.58
IVACTHCH70370	10	8329	7312	1/17/2007	585007521	6724781293				C		1,323.95	1,323.95
IVACTHCH70370	10	8329	7312	1/17/2007	585233043	6722781291				C		45.52	45.52
IVACTHCH70370	10	8329	7312	1/17/2007	585095602	6722781291				C		74.70	74.70
IVACTHCH70370	10	8329	7312	1/17/2007	585322922	6720789019				C		27.09	27.09
IVACTHCH70370	10	8329	7312	1/17/2007	585276574	6769781265				C		67.20	67.20

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IVACTHCH70370	10	8329	7312	1/17/2007	585233034	6775784150				C		12.66	12.66
IVACTHCH70370	10	8329	7312	1/17/2007	585095598	6769784144				C		1,530.55	1,530.55
IVACTHCH70370	10	8329	7312	1/17/2007	585007529	6724781293				C		119.22	119.22
IVACTHCH70370	10	8329	7312	1/17/2007	585334885	6718781287				C		162.45	162.45
IVACTHCH70370	10	8329	7312	1/17/2007	585276559	6782785782				C		247.42	247.42
IVACTHCH70370	10	8329	7312	1/17/2007	585322928	6886780072				C		230.30	230.30
IVACTHCH70370	10	8329	7312	1/17/2007	584962567	6763784138				C		97.94	97.94
IVACTHCH70370	10	8329	7312	1/17/2007	585233046	6775784150				C		135.34	135.34
IVACTHCH70370	10	8329	7312	1/17/2007	584907445	6743783562				C		51.18	51.18
IVACTHCH70370	10	8329	7312	1/17/2007	585007519	6752785966				C		103.81	103.81
IVACTHCH70370	10	8329	7312	1/17/2007	585190130	6721781321				C		705.78	705.78
IVACTHCH70370	10	8329	7312	1/17/2007	585276553	6720781289				C		119.65	119.65
IVACTHCH70370	10	8329	7312	1/17/2007	585233049	6718782415				C		54.15	54.15
IVACTHCH70370	10	8329	7312	1/17/2007	585138053	6717782313				C		79.20	79.20
IVACTHCH70370	10	8329	7312	1/17/2007	585276556	6765784140				C		4,347.73	4,347.73
IVACTHCH70370	10	8329	7312	1/17/2007	585322955	6842785444				C		65.68	65.68
IVACTHCH70370	10	8329	7312	1/17/2007	585233040	6842785444				C		1,128.85	1,128.85
IVACTHCH70370	10	8329	7312	1/17/2007	585323096	6783785803				C		115.98	115.98
IVACTHCH70370	10	8329	7312	1/17/2007	584962574	6783785803				C		36.01	36.01
IVACTHCH70370	10	8329	7312	1/17/2007	585322909	6401782609				C		578.85	578.85
IVACTHCH70370	10	8329	7312	1/17/2007	585095612	6401782609				C		814.25	814.25
IVACTHCH70370	10	8329	7312	1/17/2007	585322935	6401782609				C		1,597.62	1,597.62
IVACTHCH70370	10	8329	7312	1/17/2007	585095597	6401782609				C		148.56	148.56
IVACTHCH70370	10	8329	7312	1/17/2007	585190102	6718781287				C		219.56	219.56
IVACTHCH70370	10	8329	7312	1/17/2007	585095601	6717782313				C		712.14	712.14
IVACTHCH70370	10	8329	7312	1/17/2007	585276585	6719782416				C		158.94	158.94
IVACTHCH70370	10	8329	7312	1/17/2007	584962588	6782785782				C		873.83	873.83
IVACTHCH70370	10	8329	7312	1/17/2007	585190128	6720781289				C		74.85	74.85
IVACTHCH70370	10	8329	7312	1/17/2007	585233044	6102611196				C		144.46	144.46
IVACTHCH70370	10	8329	7312	1/17/2007	585190118	6765784140				C		386.29	386.29
IVACTHCH70370	10	8329	7312	1/17/2007	585322987	6780785785				C		410.00	410.00
IVACTHCH70370	10	8329	7312	1/17/2007	585007528	6801782013				C		162.19	162.19
IVACTHCH70370	10	8329	7312	1/17/2007	585276565	7108780024				C		3,764.16	3,764.16
IVACTHCH70370	10	8329	7312	1/17/2007	585322933	6785780669				C		53.85	53.85
IVACTHCH70370	10	8329	7312	1/17/2007	585007524	6785780669				C		293.21	293.21
IVACTHCH70370	10	8329	7312	1/17/2007	585334990	6722781291				C		865.36	865.36
IVACTHCH70370	10	8329	7312	1/17/2007	585323093	6769784144				C		78.66	78.66
IVACTHCH70370	10	8329	7312	1/17/2007	585190101	6723782268				C		166.44	166.44
IVACTHCH70370	10	8329	7312	1/17/2007	585322918	6767784142				C		3,841.26	3,841.26

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IVACTHCH70370	10	8329	7312	1/17/2007	585322976	6769781112				C		563.30	563.30
IVACTHCH70370	10	8329	7312	1/17/2007	585007525	6765784140				C		1,086.00	1,086.00
IVACTHCH70370	10	8329	7312	1/17/2007	585322952	6418781207				C		45.35	45.35
IVACTHCH70370	10	8329	7312	1/17/2007	585095604	6418781207				C		7.33	7.33
IVACTHCH70370	10	8329	7312	1/17/2007	585190123	6716781659				C		91.52	91.52
IVACTHCH70370	10	8329	7312	1/17/2007	585276561	6617784126				C		364.23	364.23
IVACTHCH70370	10	8329	7312	1/17/2007	585322945	6109662914				C		888.21	888.21
IVACTHCH70370	10	8329	7312	1/17/2007	585322968	6743783562				C		453.32	453.32
IVACTHCH70370	10	8329	7312	1/17/2007	585190094	6779785443				C		822.32	822.32
IVACTHCH70370	10	8329	7312	1/17/2007	585095607	6720781289				C		93.30	93.30
IVACTHCH70370	10	8329	7312	1/17/2007	585095599	6764784139				C		229.95	229.95
IVACTHCH70370	10	8329	7312	1/17/2007	585322938	6720781289				C		22.38	22.38
IVACTHCH70371	10	8329	7312	1/22/2007	585108546	7804786529				C		123.00	123.00
IVACTHCH70371	10	8329	7312	1/22/2007	585233042	7804786531				C		17.97	17.97
IVACTHCH70371	10	8329	7312	1/22/2007	585095608	7841789270				C		255.55	255.55
IVACTHCH70371	10	8329	7312	1/22/2007	585095611	7804786529				C		461.36	461.36
IVACTHCH70371	10	8329	7312	1/22/2007	585007534	7804786526				C		69.49	69.49
IVACTHCH70371	10	8329	7312	1/22/2007	584962570	7804786522				C		37.87	37.87
IVACTHCH70371	10	8329	7312	1/22/2007	585095603	7313783943				C		964.99	964.99
IVACTHCH70371	10	8329	7312	1/22/2007	585007527	7109780025				C		154.72	154.72
IVACTHCH70371	10	8329	7312	1/22/2007	585138063	7804786522				C		863.52	863.52
IVACTHCH70371	10	8329	7312	1/22/2007	585190098	8259788813				C		460.04	460.04
IVACTHCH70371	10	8329	7312	1/22/2007	585322961	7804788361				C		260.00	260.00
IVACTHCH70371	10	8329	7312	1/22/2007	585138056	7804786519				C		364.06	364.06
IVACTHCH70371	10	8329	7312	1/22/2007	585095610	7841789269				C		87.38	87.38
IVACTHCH70371	10	8329	7312	1/22/2007	585190092	8259788815				C		15.12	15.12
IVACTHCH70371	10	8329	7312	1/22/2007	585190104	8259788815				C		142.80	142.80
IVACTHCH70371	10	8329	7312	1/22/2007	585190095	8259788816				C		120.84	120.84
IVACTHCH70371	10	8329	7312	1/22/2007	584962573	8259788815				C		619.83	619.83
IVACTHCH70371	10	8329	7312	1/22/2007	584962571	8259788814				C		19.82	19.82
IVACTHCH70371	10	8329	7312	1/22/2007	585233037	7836786707				C		1,647.60	1,647.60
IVACTHCH70371	10	8329	7312	1/22/2007	585276577	7816780579				C		18.04	18.04
IVACTHCH70371	10	8329	7312	1/22/2007	584962576	7109780025				C		86.50	86.50
IVACTHCH70371	10	8329	7312	1/22/2007	584962590	8259788798				C		1,228.18	1,228.18
IVACTHCH70371	10	8329	7312	1/22/2007	585049320	7804786524				C		89.18	89.18
IVACTHCH70371	10	8329	7312	1/22/2007	585190097	8259788814				C		871.20	871.20
IVACTHCH70371	10	8329	7312	1/22/2007	585095600	8290785889				C		28.11	28.11
IVACTHCH70371	10	8329	7312	1/22/2007	585233048	8290785889				C		195.84	195.84
IVACTHCH70371	10	8329	7312	1/22/2007	585190100	8259788814				C		2,072.97	2,072.97

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IVACTHCH70371	10	8329	7312	1/22/2007	585233039	8259788800				C		967.76	967.76
IVACTHCH70371	10	8329	7312	1/22/2007	585334888	7804786529				C		358.55	358.55
IVACTHCH70371	10	8329	7312	1/22/2007	585323101	7804786529				C		78.34	78.34
IVACTHCH70371	10	8329	7312	1/22/2007	585190122	7834786627				C		353.00	353.00
IVACTHCH70371	10	8329	7312	1/22/2007	585322943	7108780024				C		502.34	502.34
IVACTHCH70371	10	8329	7312	1/22/2007	585190093	7834786627				C		56.00	56.00
IVACTHCH70371	10	8329	7312	1/22/2007	585322966	7804786529				C		35.97	35.97
IVACTHCH70371	10	8329	7312	1/22/2007	584962586	7804786529				C		29.07	29.07
IVACTHCH70371	10	8329	7312	1/22/2007	584962568	8259788813				C		67.24	67.24
IVACTHCH70371	10	8329	7312	1/22/2007	585322958	7886788615				C		359.15	359.15
IVACTHCH70371	10	8329	7312	1/22/2007	584962569	8259788814				C		580.80	580.80
IVACTHCH70371	10	8329	7312	1/22/2007	585233036	8259788816				C		535.48	535.48
IVACTHCH70371	10	8329	7312	1/22/2007	584962594	8259788814				C		1,888.83	1,888.83
IVACTHCH70371	10	8329	7312	1/22/2007	585190108	8259788814				C		2,729.65	2,729.65
IVACTHCH70371	10	8329	7312	1/22/2007	585190106	8259788800				C		69.80	69.80
IVACTHCH70371	10	8329	7312	1/22/2007	585233047	7804786529				C		37.15	37.15
IVACTHCH70371	10	8329	7312	1/22/2007	585190091	7804786524				C		185.57	185.57
IVACTHCH70371	10	8329	7312	1/22/2007	585233038	8259788813				C		3,132.96	3,132.96
IVACTHCH70371	10	8329	7312	1/22/2007	584907446	7804786522				C		71.31	71.31
IVACTHCH70371	10	8329	7312	1/22/2007	585322912	7804786526				C		143.99	143.99
IVACTHCH70371	10	8329	7312	1/22/2007	585233041	7804786526				C		440.06	440.06
IVACTHCH70371	10	8329	7312	1/22/2007	585095606	7804786531				C		1,197.75	1,197.75
IVACTHCH70371	10	8329	7312	1/22/2007	584907447	7836786707				C		655.20	655.20
IVACTHCH70371	10	8329	7312	1/22/2007	585095605	7836786707				C		43.94	43.94
IVACTHCH70371	10	8329	7312	1/22/2007	585322940	7836786707				C		98.20	98.20
IVACTHCH70371	10	8329	7312	1/22/2007	585276552	8259788813				C		166.02	166.02
IVACTHCH70371	10	8329	7312	1/22/2007	585322949	7804786531				C		776.07	776.07
IVACTHCH70371	10	8329	7312	1/22/2007	585323100	7804786524				C		344.00	344.00
IVACTHCH70371	10	8329	7312	1/22/2007	585095609	7804786526				C		627.56	627.56
IVACTHCH70371	10	8329	7312	1/22/2007	585190120	7836786707				C		150.86	150.86
IVACTHCH70371	10	8329	7312	1/22/2007	585233054	7804788361				C		256.64	256.64
IVACTHCH70373	10	8329	7312	1/30/2007	585462416	6780785442				C		160.72	160.72
IVACTHCH70373	10	8329	7312	1/30/2007	585462421	6801782013				C		448.38	448.38
IVACTHCH70373	10	8329	7312	1/30/2007	585411749	6801782013				C		19.86	19.86
IVACTHCH70373	10	8329	7312	1/30/2007	585780851	6782785782				C		31.57	31.57
IVACTHCH70373	10	8329	7312	1/30/2007	585780841	6782785782				C		857.18	857.18
IVACTHCH70373	10	8329	7312	1/30/2007	585736462	6782785782				C		24.94	24.94
IVACTHCH70373	10	8329	7312	1/30/2007	585681513	6779785443				C		493.59	493.59
IVACTHCH70373	10	8329	7312	1/30/2007	585506822	6782785782				C		46.38	46.38

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IVACTHCH70373	10	8329	7312	1/30/2007	585780850	6779785443				C		31.57	31.57
IVACTHCH70373	10	8329	7312	1/30/2007	585596580	6824785441				C		216.90	216.90
IVACTHCH70373	10	8329	7312	1/30/2007	585596565	6782785782				C		307.62	307.62
IVACTHCH70373	10	8329	7312	1/30/2007	585736464	6824785441				C		191.70	191.70
IVACTHCH70373	10	8329	7312	1/30/2007	585780839	6824785441				C		567.50	567.50
IVACTHCH70373	10	8329	7312	1/30/2007	585596563	6718781287				C		38.49	38.49
IVACTHCH70373	10	8329	7312	1/30/2007	585411735	6719782058				C		1,110.88	1,110.88
IVACTHCH70373	10	8329	7312	1/30/2007	585411751	6720781289				C		473.23	473.23
IVACTHCH70373	10	8329	7312	1/30/2007	585644385	6779785443				C		10.86	10.86
IVACTHCH70373	10	8329	7312	1/30/2007	585644376	6720781289				C		620.32	620.32
IVACTHCH70373	10	8329	7312	1/30/2007	585506826	6771784774				C		1,821.52	1,821.52
IVACTHCH70373	10	8329	7312	1/30/2007	585644507	6720781289				C		1,380.23	1,380.23
IVACTHCH70373	10	8329	7312	1/30/2007	585644514	6720781289				C		246.93	246.93
IVACTHCH70373	10	8329	7312	1/30/2007	585596586	6720789019				C		319.61	319.61
IVACTHCH70373	10	8329	7312	1/30/2007	585644516	6720789019				C		88.23	88.23
IVACTHCH70373	10	8329	7312	1/30/2007	585462417	6720781289				C		690.00	690.00
IVACTHCH70373	10	8329	7312	1/30/2007	585506825	6769784144				C		459.53	459.53
IVACTHCH70373	10	8329	7312	1/30/2007	585506809	6102611196				C		126.24	126.24
IVACTHCH70373	10	8329	7312	1/30/2007	585562686	6718781287				C		139.16	139.16
IVACTHCH70373	10	8329	7312	1/30/2007	585780842	6759781269				C		80.52	80.52
IVACTHCH70373	10	8329	7312	1/30/2007	585681556	6763784138				C		40.80	40.80
IVACTHCH70373	10	8329	7312	1/30/2007	585736459	6763784138				C		206.66	206.66
IVACTHCH70373	10	8329	7312	1/30/2007	585506819	6764784139				C		190.89	190.89
IVACTHCH70373	10	8329	7312	1/30/2007	585506815	6765784140				C		669.43	669.43
IVACTHCH70373	10	8329	7312	1/30/2007	585411748	6767784142				C		148.15	148.15
IVACTHCH70373	10	8329	7312	1/30/2007	585506818	6767784142				C		1,094.40	1,094.40
IVACTHCH70373	10	8329	7312	1/30/2007	585549293	6769781265				C		582.05	582.05
IVACTHCH70373	10	8329	7312	1/30/2007	585736458	6771784774				C		202.28	202.28
IVACTHCH70373	10	8329	7312	1/30/2007	585780856	6769781265				C		324.61	324.61
IVACTHCH70373	10	8329	7312	1/30/2007	585596571	6779785443				C		173.52	173.52
IVACTHCH70373	10	8329	7312	1/30/2007	585549290	6769784144				C		652.36	652.36
IVACTHCH70373	10	8329	7312	1/30/2007	585644521	6769784144				C		1,370.21	1,370.21
IVACTHCH70373	10	8329	7312	1/30/2007	585736447	6769784144				C		61.42	61.42
IVACTHCH70373	10	8329	7312	1/30/2007	585780835	6769784144				C		325.60	325.60
IVACTHCH70373	10	8329	7312	1/30/2007	585644520	6723782268				C		1,190.18	1,190.18
IVACTHCH70373	10	8329	7312	1/30/2007	585596567	6771784774				C		94.20	94.20
IVACTHCH70373	10	8329	7312	1/30/2007	585681559	6720789019				C		156.44	156.44
IVACTHCH70373	10	8329	7312	1/30/2007	585644377	6772781119				C		623.85	623.85
IVACTHCH70373	10	8329	7312	1/30/2007	585549083	6775784150				C		61.08	61.08

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IVACTHCH70373	10	8329	7312	1/30/2007	585596573	6775784150				C		39.70	39.70
IVACTHCH70373	10	8329	7312	1/30/2007	585780847	6775784150				C		18.14	18.14
IVACTHCH70373	10	8329	7312	1/30/2007	585736456	6769781265				C		68.00	68.00
IVACTHCH70373	10	8329	7312	1/30/2007	585506811	6418781207				C		648.68	648.68
IVACTHCH70373	10	8329	7312	1/30/2007	585549061	6723782268				C		332.06	332.06
IVACTHCH70373	10	8329	7312	1/30/2007	585780836	6759781269				C		156.22	156.22
IVACTHCH70373	10	8329	7312	1/30/2007	585411724	6109662914				C		32.77	32.77
IVACTHCH70373	10	8329	7312	1/30/2007	585549059	6109662914				C		128.85	128.85
IVACTHCH70373	10	8329	7312	1/30/2007	585644379	6109662914				C		94.50	94.50
IVACTHCH70373	10	8329	7312	1/30/2007	585780822	6109662914				C		161.86	161.86
IVACTHCH70373	10	8329	7312	1/30/2007	585411737	6401782609				C		124.00	124.00
IVACTHCH70373	10	8329	7312	1/30/2007	585549060	6401782609				C		350.40	350.40
IVACTHCH70373	10	8329	7312	1/30/2007	585644495	6401782609				C		2,113.04	2,113.04
IVACTHCH70373	10	8329	7312	1/30/2007	585780685	6401782609				C		1,898.80	1,898.80
IVACTHCH70373	10	8329	7312	1/30/2007	585736453	6752785966				C		793.95	793.95
IVACTHCH70373	10	8329	7312	1/30/2007	585411722	6418781207				C		191.96	191.96
IVACTHCH70373	10	8329	7312	1/30/2007	585644383	6752785966				C		2,113.78	2,113.78
IVACTHCH70373	10	8329	7312	1/30/2007	585549051	6418781207				C		3,924.25	3,924.25
IVACTHCH70373	10	8329	7312	1/30/2007	585780808	6418781207				C		1,727.50	1,727.50
IVACTHCH70373	10	8329	7312	1/30/2007	585596584	6617784126				C		28.46	28.46
IVACTHCH70373	10	8329	7312	1/30/2007	585736455	6617784126				C		64.13	64.13
IVACTHCH70373	10	8329	7312	1/30/2007	585411747	6716781659				C		66.60	66.60
IVACTHCH70373	10	8329	7312	1/30/2007	585549071	6716781659				C		547.81	547.81
IVACTHCH70373	10	8329	7312	1/30/2007	585549072	6717782313				C		1,810.84	1,810.84
IVACTHCH70373	10	8329	7312	1/30/2007	585644517	6717782313				C		81.00	81.00
IVACTHCH70373	10	8329	7312	1/30/2007	585780820	6717782313				C		245.15	245.15
IVACTHCH70373	10	8329	7312	1/30/2007	585549078	6718781287				C		1,689.72	1,689.72
IVACTHCH70373	10	8329	7312	1/30/2007	585780845	6401782609				C		442.51	442.51
IVACTHCH70373	10	8329	7312	1/30/2007	585736440	6743783226				C		543.62	543.62
IVACTHCH70373	10	8329	7312	1/30/2007	585681563	6720789019				C		24.83	24.83
IVACTHCH70373	10	8329	7312	1/30/2007	585411750	6721781290				C		34.65	34.65
IVACTHCH70373	10	8329	7312	1/30/2007	585780855	6721781321				C		97.32	97.32
IVACTHCH70373	10	8329	7312	1/30/2007	585780837	6722781291				C		146.00	146.00
IVACTHCH70373	10	8329	7312	1/30/2007	585780854	6722781291				C		982.72	982.72
IVACTHCH70373	10	8329	7312	1/30/2007	585562688	6723782268				C		217.90	217.90
IVACTHCH70373	10	8329	7312	1/30/2007	585549069	6724781293				C		2,095.76	2,095.76
IVACTHCH70373	10	8329	7312	1/30/2007	585411754	6730782417				C		401.07	401.07
IVACTHCH70373	10	8329	7312	1/30/2007	585562685	6730782417				C		8.66	8.66
IVACTHCH70373	10	8329	7312	1/30/2007	585506810	6742785803				C		4,680.00	4,680.00

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IVACTHCH70373	10	8329	7312	1/30/2007	585366103	6759781269				C		34.09	34.09
IVACTHCH70373	10	8329	7312	1/30/2007	585780791	6742785803				C		2,290.02	2,290.02
IVACTHCH70373	10	8329	7312	1/30/2007	585681560	6720789019				C		84.18	84.18
IVACTHCH70373	10	8329	7312	1/30/2007	585736445	6743783226				C		824.73	824.73
IVACTHCH70373	10	8329	7312	1/30/2007	585736446	6743783226				C		54.18	54.18
IVACTHCH70373	10	8329	7312	1/30/2007	585780831	6743783226				C		4.72	4.72
IVACTHCH70373	10	8329	7312	1/30/2007	585644386	6743783562				C		14.84	14.84
IVACTHCH70373	10	8329	7312	1/30/2007	585780827	6743783562				C		574.82	574.82
IVACTHCH70373	10	8329	7312	1/30/2007	585736449	6743785910				C		194.17	194.17
IVACTHCH70373	10	8329	7312	1/30/2007	585596562	6752785802				C		22.69	22.69
IVACTHCH70373	10	8329	7312	1/30/2007	585736450	6752785802				C		401.33	401.33
IVACTHCH70373	10	8329	7312	1/30/2007	585780843	6752785802				C		68.22	68.22
IVACTHCH70373	10	8329	7312	1/30/2007	585596577	6742785803				C		16.38	16.38
IVACTHCH70374	10	8329	7312	1/31/2007	585549055	8259788798				C		184.68	184.68
IVACTHCH70374	10	8329	7312	1/31/2007	585366100	7804783413				C		1,102.84	1,102.84
IVACTHCH70374	10	8329	7312	1/31/2007	585644499	8259788814				C		72.56	72.56
IVACTHCH70374	10	8329	7312	1/31/2007	585681524	8259788814				C		553.70	553.70
IVACTHCH70374	10	8329	7312	1/31/2007	585681530	8259788814				C		3,133.33	3,133.33
IVACTHCH70374	10	8329	7312	1/31/2007	585681548	8259788814				C		196.00	196.00
IVACTHCH70374	10	8329	7312	1/31/2007	585780687	8259788814				C		37.16	37.16
IVACTHCH70374	10	8329	7312	1/31/2007	585411734	8259788816				C		698.16	698.16
IVACTHCH70374	10	8329	7312	1/31/2007	585366098	7804786526				C		35.82	35.82
IVACTHCH70374	10	8329	7312	1/31/2007	585644378	7108780024				C		416.16	416.16
IVACTHCH70374	10	8329	7312	1/31/2007	585411725	8259788814				C		564.17	564.17
IVACTHCH70374	10	8329	7312	1/31/2007	585506824	7804783413				C		68.40	68.40
IVACTHCH70374	10	8329	7312	1/31/2007	585736457	7804783413				C		778.13	778.13
IVACTHCH70374	10	8329	7312	1/31/2007	585411756	7804786522				C		1,419.58	1,419.58
IVACTHCH70374	10	8329	7312	1/31/2007	585681527	7804786522				C		671.34	671.34
IVACTHCH70374	10	8329	7312	1/31/2007	585644384	7804786524				C		2,211.49	2,211.49
IVACTHCH70374	10	8329	7312	1/31/2007	585681558	7804786524				C		40.92	40.92
IVACTHCH70374	10	8329	7312	1/31/2007	585644519	6842785444				C		45.52	45.52
IVACTHCH70374	10	8329	7312	1/31/2007	585736452	7975781477				C		25.18	25.18
IVACTHCH70374	10	8329	7312	1/31/2007	585411738	6842785444				C		67.50	67.50
IVACTHCH70374	10	8329	7312	1/31/2007	585549085	7866781629				C		152.00	152.00
IVACTHCH70374	10	8329	7312	1/31/2007	585681565	7885785598				C		179.00	179.00
IVACTHCH70374	10	8329	7312	1/31/2007	585549291	7886788615				C		376.73	376.73
IVACTHCH70374	10	8329	7312	1/31/2007	585596568	7886788615				C		190.10	190.10
IVACTHCH70374	10	8329	7312	1/31/2007	585681566	7886788615				C		242.24	242.24
IVACTHCH70374	10	8329	7312	1/31/2007	585411732	8259788813				C		159.63	159.63

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IVACTHCH70374	10	8329	7312	1/31/2007	585681567	7975781477				C		106.94	106.94
IVACTHCH70374	10	8329	7312	1/31/2007	585411731	8259788814				C		495.36	495.36
IVACTHCH70374	10	8329	7312	1/31/2007	585411752	8259788798				C		132.24	132.24
IVACTHCH70374	10	8329	7312	1/31/2007	585411727	8259788813				C		278.16	278.16
IVACTHCH70374	10	8329	7312	1/31/2007	585411743	8259788813				C		76.40	76.40
IVACTHCH70374	10	8329	7312	1/31/2007	585506821	8259788813				C		97.40	97.40
IVACTHCH70374	10	8329	7312	1/31/2007	585506823	8259788813				C		70.18	70.18
IVACTHCH70374	10	8329	7312	1/31/2007	585681517	8259788813				C		3,362.19	3,362.19
IVACTHCH70374	10	8329	7312	1/31/2007	585681522	8259788814				C		922.83	922.83
IVACTHCH70374	10	8329	7312	1/31/2007	585736444	7886788615				C		103.00	103.00
IVACTHCH70374	10	8329	7312	1/31/2007	585681570	7841789268				C		267.10	267.10
IVACTHCH70374	10	8329	7312	1/31/2007	585681511	7804788361				C		76.53	76.53
IVACTHCH70374	10	8329	7312	1/31/2007	585411730	7816780579				C		157.65	157.65
IVACTHCH70374	10	8329	7312	1/31/2007	585681537	7834786627				C		1,207.71	1,207.71
IVACTHCH70374	10	8329	7312	1/31/2007	585549087	7836786707				C		530.00	530.00
IVACTHCH70374	10	8329	7312	1/31/2007	585644388	7836786707				C		1,941.73	1,941.73
IVACTHCH70374	10	8329	7312	1/31/2007	585462420	7804788361				C		21.69	21.69
IVACTHCH70374	10	8329	7312	1/31/2007	585681552	7841789268				C		436.01	436.01
IVACTHCH70374	10	8329	7312	1/31/2007	585411739	7836786707				C		738.35	738.35
IVACTHCH70374	10	8329	7312	1/31/2007	585780829	7841789268				C		10.85	10.85
IVACTHCH70374	10	8329	7312	1/31/2007	585411745	7804786526				C		53.94	53.94
IVACTHCH70374	10	8329	7312	1/31/2007	585411759	8259788814				C		5,520.87	5,520.87
IVACTHCH70374	10	8329	7312	1/31/2007	585411741	7841789271				C		15.29	15.29
IVACTHCH70374	10	8329	7312	1/31/2007	585780833	7841789269				C		30.54	30.54
IVACTHCH70374	10	8329	7312	1/31/2007	585562684	7841789269				C		47.63	47.63
IVACTHCH70374	10	8329	7312	1/31/2007	585780824	7836786707				C		247.72	247.72
IVACTHCH70374	10	8329	7312	1/31/2007	585462430	7804786531				C		856.68	856.68
IVACTHCH70374	10	8329	7312	1/31/2007	585462424	7804786526				C		2,098.86	2,098.86
IVACTHCH70374	10	8329	7312	1/31/2007	585549057	7804786526				C		285.95	285.95
IVACTHCH70374	10	8329	7312	1/31/2007	585681541	7804786526				C		56.38	56.38
IVACTHCH70374	10	8329	7312	1/31/2007	585736435	7804786526				C		44.30	44.30
IVACTHCH70374	10	8329	7312	1/31/2007	585780828	7804786526				C		23.79	23.79
IVACTHCH70374	10	8329	7312	1/31/2007	585549089	7804786529				C		714.46	714.46
IVACTHCH70374	10	8329	7312	1/31/2007	585596575	7836786707				C		209.00	209.00
IVACTHCH70374	10	8329	7312	1/31/2007	585681555	7804786529				C		5.42	5.42
IVACTHCH70374	10	8329	7312	1/31/2007	585366101	7804788361				C		191.75	191.75
IVACTHCH70374	10	8329	7312	1/31/2007	585596561	7804786531				C		9.30	9.30
IVACTHCH70374	10	8329	7312	1/31/2007	585549074	7804786531				C		75.44	75.44
IVACTHCH70374	10	8329	7312	1/31/2007	585549079	7804786531				C		757.59	757.59

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IVACTHCH70374	10	8329	7312	1/31/2007	585736442	7804786531				C		5.88	5.88
IVACTHCH70374	10	8329	7312	1/31/2007	585681547	7804786531				C		0.89	0.89
IVACTHCH70374	10	8329	7312	1/31/2007	585681544	7804786529				C		33.16	33.16
IVACTHCH70376	10	8329	7312	2/14/2007	586260172	6716781659				C		22.56	22.56
IVACTHCH70376	10	8329	7312	2/14/2007	586246455	6109662914				C		336.71	336.71
IVACTHCH70376	10	8329	7312	2/14/2007	586019303	6718782415				C		128.86	128.86
IVACTHCH70376	10	8329	7312	2/14/2007	586260172	6716781659				C		80.94	80.94
IVACTHCH70376	10	8329	7312	2/14/2007	585885762	6418781207				C		45.40	45.40
IVACTHCH70376	10	8329	7312	2/14/2007	585885762	6418781207				C		90.80	90.80
IVACTHCH70376	10	8329	7312	2/14/2007	586019070	6401782609				C		84.88	84.88
IVACTHCH70376	10	8329	7312	2/14/2007	585826617	6719782058				C		13.13	13.13
IVACTHCH70376	10	8329	7312	2/14/2007	585826617	6719782058				C		408.11	408.11
IVACTHCH70376	10	8329	7312	2/14/2007	585826617	6719782058				C		14.76	14.76
IVACTHCH70376	10	8329	7312	2/14/2007	585826617	6719782058				C		12.40	12.40
IVACTHCH70376	10	8329	7312	2/14/2007	585826617	6719782058				C		28.50	28.50
IVACTHCH70376	10	8329	7312	2/14/2007	585885762	6418781207				C		80.12	80.12
IVACTHCH70376	10	8329	7312	2/14/2007	586019303	6718782415				C		4.73	4.73
IVACTHCH70376	10	8329	7312	2/14/2007	585930113	6418781207				C		264.00	264.00
IVACTHCH70376	10	8329	7312	2/14/2007	585885736	6718782415				C		14.23	14.23
IVACTHCH70376	10	8329	7312	2/14/2007	585885736	6718782415				C		212.33	212.33
IVACTHCH70376	10	8329	7312	2/14/2007	585885736	6718782415				C		56.84	56.84
IVACTHCH70376	10	8329	7312	2/14/2007	585885736	6718782415				C		9.84	9.84
IVACTHCH70376	10	8329	7312	2/14/2007	585885736	6718782415				C		7.41	7.41
IVACTHCH70376	10	8329	7312	2/14/2007	585885736	6718782415				C		12.94	12.94
IVACTHCH70376	10	8329	7312	2/14/2007	585826643	6718782415				C		125.60	125.60
IVACTHCH70376	10	8329	7312	2/14/2007	586246473	6718781287				C		270.75	270.75
IVACTHCH70376	10	8329	7312	2/14/2007	586246473	6718781287				C		14.18	14.18
IVACTHCH70376	10	8329	7312	2/14/2007	586246473	6718781287				C		62.32	62.32
IVACTHCH70376	10	8329	7312	2/14/2007	586063195	6718782415				C		102.01	102.01
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		11.59	11.59
IVACTHCH70376	10	8329	7312	2/14/2007	586019072	6418781207				C		268.08	268.08
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		199.43	199.43
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		18.64	18.64
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		38.28	38.28
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		2.28	2.28
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		11.50	11.50
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		34.65	34.65
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		56.84	56.84
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		140.38	140.38

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IVACTHCH70376	10	8329	7312	2/14/2007	585885762	6418781207				C		80.12	80.12
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		80.85	80.85
IVACTHCH70376	10	8329	7312	2/14/2007	586246473	6718781287				C		32.79	32.79
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		39.90	39.90
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		83.09	83.09
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		66.56	66.56
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		101.04	101.04
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		31.35	31.35
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		26.87	26.87
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		35.29	35.29
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		69.56	69.56
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		82.90	82.90
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		3.38	3.38
IVACTHCH70376	10	8329	7312	2/14/2007	585977057	6418781207				C		22.35	22.35
IVACTHCH70376	10	8329	7312	2/14/2007	585885751	6716781659				C		80.94	80.94
IVACTHCH70376	10	8329	7312	2/14/2007	586260172	6716781659				C		477.62	477.62
IVACTHCH70376	10	8329	7312	2/14/2007	586260172	6716781659				C		57.56	57.56
IVACTHCH70376	10	8329	7312	2/14/2007	586260172	6716781659				C		29.44	29.44
IVACTHCH70376	10	8329	7312	2/14/2007	586114090	6716781659				C		183.04	183.04
IVACTHCH70376	10	8329	7312	2/14/2007	586114090	6716781659				C		58.90	58.90
IVACTHCH70376	10	8329	7312	2/14/2007	586114090	6716781659				C		37.64	37.64
IVACTHCH70376	10	8329	7312	2/14/2007	586114090	6716781659				C		40.47	40.47
IVACTHCH70376	10	8329	7312	2/14/2007	586114090	6716781659				C		132.38	132.38
IVACTHCH70376	10	8329	7312	2/14/2007	586019084	6716781659				C		56.80	56.80
IVACTHCH70376	10	8329	7312	2/14/2007	586246473	6718781287				C		128.86	128.86
IVACTHCH70376	10	8329	7312	2/14/2007	585885751	6716781659				C		27.06	27.06
IVACTHCH70376	10	8329	7312	2/14/2007	586260172	6716781659				C		234.40	234.40
IVACTHCH70376	10	8329	7312	2/14/2007	586246466	6617784126				C		108.16	108.16
IVACTHCH70376	10	8329	7312	2/14/2007	586246466	6617784126				C		20.17	20.17
IVACTHCH70376	10	8329	7312	2/14/2007	585826640	6617784126				C		218.31	218.31
IVACTHCH70376	10	8329	7312	2/14/2007	585885764	6547787244				C		16.38	16.38
IVACTHCH70376	10	8329	7312	2/14/2007	585826628	6547787244				C		50.04	50.04
IVACTHCH70376	10	8329	7312	2/14/2007	586246460	6418781207				C		66.56	66.56
IVACTHCH70376	10	8329	7312	2/14/2007	586158839	6418781207				C		282.18	282.18
IVACTHCH70376	10	8329	7312	2/14/2007	586113987	6418781207				C		282.20	282.20
IVACTHCH70376	10	8329	7312	2/14/2007	586063190	6418781207				C		157.85	157.85
IVACTHCH70376	10	8329	7312	2/14/2007	586063190	6418781207				C		716.00	716.00
IVACTHCH70376	10	8329	7312	2/14/2007	585885751	6716781659				C		13.90	13.90
IVACTHCH70376	10	8329	7312	2/14/2007	585885793	6717782313				C		13.52	13.52

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IVACTHCH70376	10	8329	7312	2/14/2007	586019072	6418781207				C		244.00	244.00
IVACTHCH70376	10	8329	7312	2/14/2007	586019077	6718781287				C		153.60	153.60
IVACTHCH70376	10	8329	7312	2/14/2007	585885736	6718781287				C		9.86	9.86
IVACTHCH70376	10	8329	7312	2/14/2007	585885736	6718781287				C		100.49	100.49
IVACTHCH70376	10	8329	7312	2/14/2007	585885736	6718781287				C		34.65	34.65
IVACTHCH70376	10	8329	7312	2/14/2007	586113979	6717782313				C		292.80	292.80
IVACTHCH70376	10	8329	7312	2/14/2007	586113979	6717782313				C		182.23	182.23
IVACTHCH70376	10	8329	7312	2/14/2007	586113979	6717782313				C		199.00	199.00
IVACTHCH70376	10	8329	7312	2/14/2007	586113979	6717782313				C		466.20	466.20
IVACTHCH70376	10	8329	7312	2/14/2007	585930124	6401782609				C		365.76	365.76
IVACTHCH70376	10	8329	7312	2/14/2007	586260172	6716781659				C		75.85	75.85
IVACTHCH70376	10	8329	7312	2/14/2007	586113967	6717782313				C		317.60	317.60
IVACTHCH70376	10	8329	7312	2/14/2007	586260172	6716781659				C		163.00	163.00
IVACTHCH70376	10	8329	7312	2/14/2007	585885767	6717782313				C		83.22	83.22
IVACTHCH70376	10	8329	7312	2/14/2007	585885767	6717782313				C		83.22	83.22
IVACTHCH70376	10	8329	7312	2/14/2007	585885767	6717782313				C		83.22	83.22
IVACTHCH70376	10	8329	7312	2/14/2007	585885767	6717782313				C		44.00	44.00
IVACTHCH70376	10	8329	7312	2/14/2007	585885767	6717782313				C		171.15	171.15
IVACTHCH70376	10	8329	7312	2/14/2007	585885767	6717782313				C		41.24	41.24
IVACTHCH70376	10	8329	7312	2/14/2007	585885767	6717782313				C		376.95	376.95
IVACTHCH70376	10	8329	7312	2/14/2007	585885767	6717782313				C		360.00	360.00
IVACTHCH70376	10	8329	7312	2/14/2007	585885767	6717782313				C		185.70	185.70
IVACTHCH70376	10	8329	7312	2/14/2007	586246473	6718781287				C		46.87	46.87
IVACTHCH70376	10	8329	7312	2/14/2007	586113979	6717782313				C		310.80	310.80
IVACTHCH70377	10	8329	7312	2/14/2007	585930156	6720781326				C		9.30	9.30
IVACTHCH70377	10	8329	7312	2/14/2007	586204305	6719782058				C		59.70	59.70
IVACTHCH70377	10	8329	7312	2/14/2007	586204305	6719782058				C		41.79	41.79
IVACTHCH70377	10	8329	7312	2/14/2007	586204305	6719782058				C		23.99	23.99
IVACTHCH70377	10	8329	7312	2/14/2007	586204305	6719782058				C		32.21	32.21
IVACTHCH70377	10	8329	7312	2/14/2007	586019087	6719782058				C		2.46	2.46
IVACTHCH70377	10	8329	7312	2/14/2007	586019087	6719782058				C		66.48	66.48
IVACTHCH70377	10	8329	7312	2/14/2007	586019087	6719782058				C		10.44	10.44
IVACTHCH70377	10	8329	7312	2/14/2007	586019290	6720781289				C		183.04	183.04
IVACTHCH70377	10	8329	7312	2/14/2007	586019087	6719782058				C		35.82	35.82
IVACTHCH70377	10	8329	7312	2/14/2007	585930156	6720781326				C		9.84	9.84
IVACTHCH70377	10	8329	7312	2/14/2007	585930156	6720781326				C		33.24	33.24
IVACTHCH70377	10	8329	7312	2/14/2007	585930156	6720781326				C		6.54	6.54
IVACTHCH70377	10	8329	7312	2/14/2007	586019087	6719782058				C		21.73	21.73
IVACTHCH70377	10	8329	7312	2/14/2007	585930156	6720781326				C		19.82	19.82

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IVACTHCH70377	10	8329	7312	2/14/2007	586019290	6720781289				C		278.16	278.16
IVACTHCH70377	10	8329	7312	2/14/2007	586113969	6720781289				C		74.12	74.12
IVACTHCH70377	10	8329	7312	2/14/2007	586113969	6720781289				C		84.60	84.60
IVACTHCH70377	10	8329	7312	2/14/2007	586113969	6720781289				C		263.33	263.33
IVACTHCH70377	10	8329	7312	2/14/2007	586019290	6720781289				C		18.80	18.80
IVACTHCH70377	10	8329	7312	2/14/2007	586019290	6720781289				C		25.58	25.58
IVACTHCH70377	10	8329	7312	2/14/2007	586019290	6720781289				C		591.00	591.00
IVACTHCH70377	10	8329	7312	2/14/2007	586019290	6720781289				C		14.18	14.18
IVACTHCH70377	10	8329	7312	2/14/2007	586019290	6720781289				C		21.86	21.86
IVACTHCH70377	10	8329	7312	2/14/2007	586019290	6720781289				C		18.67	18.67
IVACTHCH70377	10	8329	7312	2/14/2007	586019290	6720781289				C		18.67	18.67
IVACTHCH70377	10	8329	7312	2/14/2007	586019290	6720781289				C		18.51	18.51
IVACTHCH70377	10	8329	7312	2/14/2007	586019290	6720781289				C		96.64	96.64
IVACTHCH70377	10	8329	7312	2/14/2007	585930156	6720781326				C		541.39	541.39
IVACTHCH70377	10	8329	7312	2/14/2007	586113952	6721781321				C		74.78	74.78
IVACTHCH70377	10	8329	7312	2/14/2007	586019300	6720781326				C		60.75	60.75
IVACTHCH70377	10	8329	7312	2/14/2007	586019295	6720789019				C		76.00	76.00
IVACTHCH70377	10	8329	7312	2/14/2007	586019296	6720789019				C		76.00	76.00
IVACTHCH70377	10	8329	7312	2/14/2007	586204307	6720789019				C		72.60	72.60
IVACTHCH70377	10	8329	7312	2/14/2007	586204307	6720789019				C		23.21	23.21
IVACTHCH70377	10	8329	7312	2/14/2007	585885744	6721781321				C		11.55	11.55
IVACTHCH70377	10	8329	7312	2/14/2007	586246465	6721781321				C		660.00	660.00
IVACTHCH70377	10	8329	7312	2/14/2007	586113952	6721781321				C		11.59	11.59
IVACTHCH70377	10	8329	7312	2/14/2007	585930156	6720781326				C		21.16	21.16
IVACTHCH70377	10	8329	7312	2/14/2007	586113952	6721781321				C		4.92	4.92
IVACTHCH70377	10	8329	7312	2/14/2007	586113952	6721781321				C		8.27	8.27
IVACTHCH70377	10	8329	7312	2/14/2007	586113952	6721781321				C		8.89	8.89
IVACTHCH70377	10	8329	7312	2/14/2007	586113952	6721781321				C		41.40	41.40
IVACTHCH70377	10	8329	7312	2/14/2007	586113952	6721781321				C		150.00	150.00
IVACTHCH70377	10	8329	7312	2/14/2007	586113952	6721781321				C		198.00	198.00
IVACTHCH70377	10	8329	7312	2/14/2007	586113952	6721781321				C		48.40	48.40
IVACTHCH70377	10	8329	7312	2/14/2007	586019290	6720781289				C		52.19	52.19
IVACTHCH70377	10	8329	7312	2/14/2007	586158862	6722781291				C		71.93	71.93
IVACTHCH70377	10	8329	7312	2/14/2007	586158862	6722781291				C		50.55	50.55
IVACTHCH70377	10	8329	7312	2/14/2007	586204305	6719782058				C		4.52	4.52
IVACTHCH70377	10	8329	7312	2/14/2007	585930156	6720781326				C		8.72	8.72
IVACTHCH70377	10	8329	7312	2/14/2007	585930156	6720781326				C		12.42	12.42
IVACTHCH70377	10	8329	7312	2/14/2007	585930156	6720781326				C		335.68	335.68
IVACTHCH70377	10	8329	7312	2/14/2007	585930156	6720781326				C		151.50	151.50

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IVACTHCH70377	10	8329	7312	2/14/2007	586158846	6722781291				C		22.76	22.76
IVACTHCH70377	10	8329	7312	2/14/2007	585930156	6720781326				C		44.31	44.31
IVACTHCH70377	10	8329	7312	2/14/2007	586158846	6722781291				C		22.76	22.76
IVACTHCH70377	10	8329	7312	2/14/2007	586158844	6722781291				C		17.76	17.76
IVACTHCH70377	10	8329	7312	2/14/2007	586113953	6722781291				C		23.11	23.11
IVACTHCH70377	10	8329	7312	2/14/2007	585930156	6720781326				C		18.72	18.72
IVACTHCH70377	10	8329	7312	2/14/2007	585930120	6722781291				C		81.34	81.34
IVACTHCH70377	10	8329	7312	2/14/2007	586204305	6719782058				C		8.27	8.27
IVACTHCH70377	10	8329	7312	2/14/2007	586019087	6719782058				C		10.83	10.83
IVACTHCH70377	10	8329	7312	2/14/2007	586158862	6722781291				C		10.83	10.83
IVACTHCH70377	10	8329	7312	2/14/2007	586019080	6720781289				C		9.69	9.69
IVACTHCH70377	10	8329	7312	2/14/2007	586204305	6719782058				C		25.50	25.50
IVACTHCH70377	10	8329	7312	2/14/2007	586204305	6719782058				C		12.29	12.29
IVACTHCH70377	10	8329	7312	2/14/2007	585977064	6719782416				C		23.16	23.16
IVACTHCH70377	10	8329	7312	2/14/2007	585977064	6719782416				C		55.80	55.80
IVACTHCH70377	10	8329	7312	2/14/2007	585977064	6719782416				C		191.75	191.75
IVACTHCH70377	10	8329	7312	2/14/2007	585977064	6719782416				C		1.29	1.29
IVACTHCH70377	10	8329	7312	2/14/2007	586204305	6719782058				C		43.52	43.52
IVACTHCH70377	10	8329	7312	2/14/2007	586019080	6720781289				C		9.69	9.69
IVACTHCH70377	10	8329	7312	2/14/2007	585977064	6719782416				C		2.36	2.36
IVACTHCH70377	10	8329	7312	2/14/2007	586019080	6720781289				C		9.69	9.69
IVACTHCH70377	10	8329	7312	2/14/2007	586019290	6720781289				C		21.31	21.31
IVACTHCH70377	10	8329	7312	2/14/2007	586019290	6720781289				C		153.40	153.40
IVACTHCH70377	10	8329	7312	2/14/2007	586019290	6720781289				C		21.73	21.73
IVACTHCH70377	10	8329	7312	2/14/2007	586246465	6721781321				C		110.08	110.08
IVACTHCH70377	10	8329	7312	2/14/2007	585930120	6722781291				C		46.84	46.84
IVACTHCH70377	10	8329	7312	2/14/2007	585885746	6720781289				C		132.00	132.00
IVACTHCH70377	10	8329	7312	2/14/2007	586246465	6721781321				C		128.00	128.00
IVACTHCH70377	10	8329	7312	2/14/2007	586246465	6721781321				C		70.80	70.80
IVACTHCH70377	10	8329	7312	2/14/2007	585977064	6719782416				C		15.79	15.79
IVACTHCH70377	10	8329	7312	2/14/2007	586246465	6721781321				C		103.00	103.00
IVACTHCH70377	10	8329	7312	2/14/2007	586204305	6719782058				C		33.85	33.85
IVACTHCH70377	10	8329	7312	2/14/2007	586246465	6721781321				C		150.00	150.00
IVACTHCH70377	10	8329	7312	2/14/2007	586246465	6721781321				C		382.00	382.00
IVACTHCH70377	10	8329	7312	2/14/2007	585930115	6722781291				C		303.35	303.35
IVACTHCH70377	10	8329	7312	2/14/2007	585930120	6722781291				C		27.63	27.63
IVACTHCH70377	10	8329	7312	2/14/2007	585930120	6722781291				C		31.13	31.13
IVACTHCH70377	10	8329	7312	2/14/2007	585930120	6722781291				C		23.49	23.49
IVACTHCH70377	10	8329	7312	2/14/2007	585930120	6722781291				C		110.40	110.40

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IVACTHCH70377	10	8329	7312	2/14/2007	585930120	6722781291				C		48.00	48.00
IVACTHCH70377	10	8329	7312	2/14/2007	585930120	6722781291				C		70.52	70.52
IVACTHCH70377	10	8329	7312	2/14/2007	585930120	6722781291				C		82.80	82.80
IVACTHCH70377	10	8329	7312	2/14/2007	585930120	6722781291				C		105.78	105.78
IVACTHCH70377	10	8329	7312	2/14/2007	585930120	6722781291				C		55.20	55.20
IVACTHCH70377	10	8329	7312	2/14/2007	585930120	6722781291				C		70.52	70.52
IVACTHCH70378	10	8329	7312	2/14/2007	586158838	6742785803				C		160.68	160.68
IVACTHCH70378	10	8329	7312	2/14/2007	586158862	6722781291				C		12.60	12.60
IVACTHCH70378	10	8329	7312	2/14/2007	586158862	6722781291				C		14.18	14.18
IVACTHCH70378	10	8329	7312	2/14/2007	586158862	6722781291				C		54.60	54.60
IVACTHCH70378	10	8329	7312	2/14/2007	586158862	6722781291				C		82.80	82.80
IVACTHCH70378	10	8329	7312	2/14/2007	586113958	6742785803				C		1,664.46	1,664.46
IVACTHCH70378	10	8329	7312	2/14/2007	586158862	6722781291				C		55.20	55.20
IVACTHCH70378	10	8329	7312	2/14/2007	585930122	6724781293				C		86.63	86.63
IVACTHCH70378	10	8329	7312	2/14/2007	586158862	6722781291				C		105.78	105.78
IVACTHCH70378	10	8329	7312	2/14/2007	586158862	6722781291				C		35.26	35.26
IVACTHCH70378	10	8329	7312	2/14/2007	586063201	6742785803				C		118.67	118.67
IVACTHCH70378	10	8329	7312	2/14/2007	586113980	6730782417				C		37.06	37.06
IVACTHCH70378	10	8329	7312	2/14/2007	585930122	6724781293				C		26.15	26.15
IVACTHCH70378	10	8329	7312	2/14/2007	585930122	6724781293				C		6.21	6.21
IVACTHCH70378	10	8329	7312	2/14/2007	586158862	6722781291				C		55.20	55.20
IVACTHCH70378	10	8329	7312	2/14/2007	585930122	6724781293				C		18.66	18.66
IVACTHCH70378	10	8329	7312	2/14/2007	585930122	6724781293				C		71.33	71.33
IVACTHCH70378	10	8329	7312	2/14/2007	585930122	6724781293				C		29.52	29.52
IVACTHCH70378	10	8329	7312	2/14/2007	586246462	6722781291				C		16.74	16.74
IVACTHCH70378	10	8329	7312	2/14/2007	586019088	6724781293				C		12.02	12.02
IVACTHCH70378	10	8329	7312	2/14/2007	586246462	6722781291				C		18.42	18.42
IVACTHCH70378	10	8329	7312	2/14/2007	586246453	6724781293				C		56.84	56.84
IVACTHCH70378	10	8329	7312	2/14/2007	585930122	6724781293				C		4.95	4.95
IVACTHCH70378	10	8329	7312	2/14/2007	586246463	6722781291				C		18.09	18.09
IVACTHCH70378	10	8329	7312	2/14/2007	586246462	6722781291				C		9.90	9.90
IVACTHCH70378	10	8329	7312	2/14/2007	586246462	6722781291				C		15.91	15.91
IVACTHCH70378	10	8329	7312	2/14/2007	586246462	6722781291				C		12.69	12.69
IVACTHCH70378	10	8329	7312	2/14/2007	586246462	6722781291				C		7.12	7.12
IVACTHCH70378	10	8329	7312	2/14/2007	586246462	6722781291				C		54.60	54.60
IVACTHCH70378	10	8329	7312	2/14/2007	586246462	6722781291				C		43.90	43.90
IVACTHCH70378	10	8329	7312	2/14/2007	586246462	6722781291				C		58.10	58.10
IVACTHCH70378	10	8329	7312	2/14/2007	586158862	6722781291				C		141.04	141.04
IVACTHCH70378	10	8329	7312	2/14/2007	586246462	6722781291				C		10.83	10.83

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IVACTHCH70378	10	8329	7312	2/14/2007	585930139	6722781291				C		150.00	150.00
IVACTHCH70378	10	8329	7312	2/14/2007	586246476	6722781291				C		82.19	82.19
IVACTHCH70378	10	8329	7312	2/14/2007	586246471	6722781291				C		31.05	31.05
IVACTHCH70378	10	8329	7312	2/14/2007	586246471	6722781291				C		30.23	30.23
IVACTHCH70378	10	8329	7312	2/14/2007	586158862	6722781291				C		21.21	21.21
IVACTHCH70378	10	8329	7312	2/14/2007	586158862	6722781291				C		63.21	63.21
IVACTHCH70378	10	8329	7312	2/14/2007	586158862	6722781291				C		46.84	46.84
IVACTHCH70378	10	8329	7312	2/14/2007	586246462	6722781291				C		67.50	67.50
IVACTHCH70378	10	8329	7312	2/14/2007	586158872	6743785910				C		19.25	19.25
IVACTHCH70378	10	8329	7312	2/14/2007	585977059	6752785802				C		86.63	86.63
IVACTHCH70378	10	8329	7312	2/14/2007	585977059	6752785802				C		86.63	86.63
IVACTHCH70378	10	8329	7312	2/14/2007	585977059	6752785802				C		87.16	87.16
IVACTHCH70378	10	8329	7312	2/14/2007	585977059	6752785802				C		12.51	12.51
IVACTHCH70378	10	8329	7312	2/14/2007	585977059	6752785802				C		436.54	436.54
IVACTHCH70378	10	8329	7312	2/14/2007	585977059	6752785802				C		38.66	38.66
IVACTHCH70378	10	8329	7312	2/14/2007	585977059	6752785802				C		15.05	15.05
IVACTHCH70378	10	8329	7312	2/14/2007	585930131	6752785802				C		17.39	17.39
IVACTHCH70378	10	8329	7312	2/14/2007	585930131	6752785802				C		7.70	7.70
IVACTHCH70378	10	8329	7312	2/14/2007	585885759	6752785802				C		57.31	57.31
IVACTHCH70378	10	8329	7312	2/14/2007	585885759	6752785802				C		57.31	57.31
IVACTHCH70378	10	8329	7312	2/14/2007	586158872	6743785910				C		10.55	10.55
IVACTHCH70378	10	8329	7312	2/14/2007	585977059	6752785802				C		28.41	28.41
IVACTHCH70378	10	8329	7312	2/14/2007	586158872	6743785910				C		12.14	12.14
IVACTHCH70378	10	8329	7312	2/14/2007	586019079	6743783226				C		70.44	70.44
IVACTHCH70378	10	8329	7312	2/14/2007	586158872	6743785910				C		89.49	89.49
IVACTHCH70378	10	8329	7312	2/14/2007	586019082	6743783562				C		291.00	291.00
IVACTHCH70378	10	8329	7312	2/14/2007	585930122	6724781293				C		8.05	8.05
IVACTHCH70378	10	8329	7312	2/14/2007	586246457	6742785803				C		131.67	131.67
IVACTHCH70378	10	8329	7312	2/14/2007	586246453	6724781293				C		8.08	8.08
IVACTHCH70378	10	8329	7312	2/14/2007	586204300	6742785803				C		4.05	4.05
IVACTHCH70378	10	8329	7312	2/14/2007	586204300	6742785803				C		48.07	48.07
IVACTHCH70378	10	8329	7312	2/14/2007	586204300	6742785803				C		92.16	92.16
IVACTHCH70378	10	8329	7312	2/14/2007	586204300	6742785803				C		145.51	145.51
IVACTHCH70378	10	8329	7312	2/14/2007	586204300	6742785803				C		180.46	180.46
IVACTHCH70378	10	8329	7312	2/14/2007	586204300	6742785803				C		81.89	81.89
IVACTHCH70378	10	8329	7312	2/14/2007	586204300	6742785803				C		81.85	81.85
IVACTHCH70378	10	8329	7312	2/14/2007	586158862	6722781291				C		12.60	12.60
IVACTHCH70378	10	8329	7312	2/14/2007	586158872	6743785910				C		26.36	26.36
IVACTHCH70378	10	8329	7312	2/14/2007	586246453	6724781293				C		91.91	91.91

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IVACTHCH70378	10	8329	7312	2/14/2007	586204300	6742785803				C		132.96	132.96
IVACTHCH70378	10	8329	7312	2/14/2007	585977059	6752785802				C		79.30	79.30
IVACTHCH70378	10	8329	7312	2/14/2007	585930122	6724781293				C		38.42	38.42
IVACTHCH70378	10	8329	7312	2/14/2007	586246453	6724781293				C		112.92	112.92
IVACTHCH70378	10	8329	7312	2/14/2007	586246453	6724781293				C		10.20	10.20
IVACTHCH70378	10	8329	7312	2/14/2007	586246453	6724781293				C		44.11	44.11
IVACTHCH70378	10	8329	7312	2/14/2007	586246453	6724781293				C		21.79	21.79
IVACTHCH70378	10	8329	7312	2/14/2007	586246453	6724781293				C		24.60	24.60
IVACTHCH70378	10	8329	7312	2/14/2007	586246453	6724781293				C		9.41	9.41
IVACTHCH70378	10	8329	7312	2/14/2007	586246453	6724781293				C		293.80	293.80
IVACTHCH70378	10	8329	7312	2/14/2007	586246453	6724781293				C		38.50	38.50
IVACTHCH70378	10	8329	7312	2/14/2007	586246453	6724781293				C		280.88	280.88
IVACTHCH70378	10	8329	7312	2/14/2007	586019298	6724781293				C		41.68	41.68
IVACTHCH70378	10	8329	7312	2/14/2007	586062987	6722781291				C		4,981.04	4,981.04
IVACTHCH70378	10	8329	7312	2/14/2007	586158862	6722781291				C		12.60	12.60
IVACTHCH70378	10	8329	7312	2/14/2007	586246477	6722781291				C		82.19	82.19
IVACTHCH70378	10	8329	7312	2/14/2007	586246458	6723782268				C		31.52	31.52
IVACTHCH70378	10	8329	7312	2/14/2007	586062987	6722781291				C		375.00	375.00
IVACTHCH70378	10	8329	7312	2/14/2007	586062987	6722781291				C		125.00	125.00
IVACTHCH70378	10	8329	7312	2/14/2007	586062987	6722781291				C		1,632.00	1,632.00
IVACTHCH70378	10	8329	7312	2/14/2007	586113968	6723782268				C		338.46	338.46
IVACTHCH70378	10	8329	7312	2/14/2007	586246458	6723782268				C		226.60	226.60
IVACTHCH70378	10	8329	7312	2/14/2007	586204303	6723782268				C		467.31	467.31
IVACTHCH70378	10	8329	7312	2/14/2007	586204303	6723782268				C		12.46	12.46
IVACTHCH70378	10	8329	7312	2/14/2007	586062987	6722781291				C		500.00	500.00
IVACTHCH70378	10	8329	7312	2/14/2007	585826626	6723782268				C		98.21	98.21
IVACTHCH70378	10	8329	7312	2/14/2007	586113949	6722781291				C		695.26	695.26
IVACTHCH70379	10	8329	7312	2/14/2007	585977050	6765784140				C		92.49	92.49
IVACTHCH70379	10	8329	7312	2/14/2007	586158877	6764784139				C		24.98	24.98
IVACTHCH70379	10	8329	7312	2/14/2007	585977050	6765784140				C		20.35	20.35
IVACTHCH70379	10	8329	7312	2/14/2007	585977050	6765784140				C		26.99	26.99
IVACTHCH70379	10	8329	7312	2/14/2007	585977050	6765784140				C		102.49	102.49
IVACTHCH70379	10	8329	7312	2/14/2007	585977050	6765784140				C		25.50	25.50
IVACTHCH70379	10	8329	7312	2/14/2007	585977050	6765784140				C		11.55	11.55
IVACTHCH70379	10	8329	7312	2/14/2007	585977066	6767784142				C		112.63	112.63
IVACTHCH70379	10	8329	7312	2/14/2007	585977050	6765784140				C		1,474.56	1,474.56
IVACTHCH70379	10	8329	7312	2/14/2007	585977050	6765784140				C		81.51	81.51
IVACTHCH70379	10	8329	7312	2/14/2007	585977050	6765784140				C		20.75	20.75
IVACTHCH70379	10	8329	7312	2/14/2007	585977050	6765784140				C		77.01	77.01

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IVACTHCH70379	10	8329	7312	2/14/2007	585977050	6765784140				C		77.01	77.01
IVACTHCH70379	10	8329	7312	2/14/2007	586158877	6764784139				C		29.22	29.22
IVACTHCH70379	10	8329	7312	2/14/2007	585826638	6765784140				C		59.40	59.40
IVACTHCH70379	10	8329	7312	2/14/2007	586158877	6764784139				C		49.51	49.51
IVACTHCH70379	10	8329	7312	2/14/2007	586246467	6767784142				C		366.28	366.28
IVACTHCH70379	10	8329	7312	2/14/2007	585826630	6752785966				C		99.77	99.77
IVACTHCH70379	10	8329	7312	2/14/2007	586204298	6763784138				C		16.01	16.01
IVACTHCH70379	10	8329	7312	2/14/2007	585977050	6765784140				C		34.65	34.65
IVACTHCH70379	10	8329	7312	2/14/2007	585826636	6769784144				C		1,640.00	1,640.00
IVACTHCH70379	10	8329	7312	2/14/2007	585930133	6752785966				C		83.37	83.37
IVACTHCH70379	10	8329	7312	2/14/2007	586158842	6763784138				C		9.58	9.58
IVACTHCH70379	10	8329	7312	2/14/2007	585885791	6752785966				C		5.23	5.23
IVACTHCH70379	10	8329	7312	2/14/2007	585885791	6752785966				C		5.23	5.23
IVACTHCH70379	10	8329	7312	2/14/2007	585826630	6752785966				C		133.00	133.00
IVACTHCH70379	10	8329	7312	2/14/2007	585826630	6752785966				C		50.00	50.00
IVACTHCH70379	10	8329	7312	2/14/2007	585826630	6752785966				C		11.37	11.37
IVACTHCH70379	10	8329	7312	2/14/2007	585977053	6769784144				C		137.56	137.56
IVACTHCH70379	10	8329	7312	2/14/2007	585826630	6752785966				C		1,245.00	1,245.00
IVACTHCH70379	10	8329	7312	2/14/2007	585977053	6769784144				C		174.46	174.46
IVACTHCH70379	10	8329	7312	2/14/2007	585826633	6769781112				C		68.59	68.59
IVACTHCH70379	10	8329	7312	2/14/2007	586204310	6769781265				C		68.00	68.00
IVACTHCH70379	10	8329	7312	2/14/2007	586063210	6769781265				C		12.71	12.71
IVACTHCH70379	10	8329	7312	2/14/2007	586019073	6769781265				C		67.20	67.20
IVACTHCH70379	10	8329	7312	2/14/2007	585930159	6769781112				C		72.76	72.76
IVACTHCH70379	10	8329	7312	2/14/2007	585826633	6769781112				C		263.27	263.27
IVACTHCH70379	10	8329	7312	2/14/2007	585826633	6769781112				C		22.64	22.64
IVACTHCH70379	10	8329	7312	2/14/2007	585826633	6769781112				C		218.27	218.27
IVACTHCH70379	10	8329	7312	2/14/2007	585826633	6769781112				C		59.70	59.70
IVACTHCH70379	10	8329	7312	2/14/2007	585977053	6769784144				C		451.80	451.80
IVACTHCH70379	10	8329	7312	2/14/2007	586019292	6752785966				C		86.40	86.40
IVACTHCH70379	10	8329	7312	2/14/2007	586158884	6752785966				C		29.90	29.90
IVACTHCH70379	10	8329	7312	2/14/2007	586158884	6752785966				C		133.00	133.00
IVACTHCH70379	10	8329	7312	2/14/2007	586158884	6752785966				C		56.82	56.82
IVACTHCH70379	10	8329	7312	2/14/2007	586158884	6752785966				C		14.41	14.41
IVACTHCH70379	10	8329	7312	2/14/2007	586158884	6752785966				C		8.72	8.72
IVACTHCH70379	10	8329	7312	2/14/2007	586158884	6752785966				C		9.84	9.84
IVACTHCH70379	10	8329	7312	2/14/2007	586158884	6752785966				C		291.02	291.02
IVACTHCH70379	10	8329	7312	2/14/2007	586158884	6752785966				C		38.66	38.66
IVACTHCH70379	10	8329	7312	2/14/2007	586158884	6752785966				C		15.68	15.68

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IVACTHCH70379	10	8329	7312	2/14/2007	585885791	6752785966				C		481.44	481.44
IVACTHCH70379	10	8329	7312	2/14/2007	586158884	6752785966				C		61.50	61.50
IVACTHCH70379	10	8329	7312	2/14/2007	586019299	6752785966				C		49.68	49.68
IVACTHCH70379	10	8329	7312	2/14/2007	586158884	6752785966				C		23.38	23.38
IVACTHCH70379	10	8329	7312	2/14/2007	586019292	6752785966				C		188.74	188.74
IVACTHCH70379	10	8329	7312	2/14/2007	586158884	6752785966				C		47.01	47.01
IVACTHCH70379	10	8329	7312	2/14/2007	586019292	6752785966				C		184.43	184.43
IVACTHCH70379	10	8329	7312	2/14/2007	586019292	6752785966				C		330.00	330.00
IVACTHCH70379	10	8329	7312	2/14/2007	586019292	6752785966				C		38.66	38.66
IVACTHCH70379	10	8329	7312	2/14/2007	586158842	6763784138				C		17.95	17.95
IVACTHCH70379	10	8329	7312	2/14/2007	586019292	6752785966				C		29.08	29.08
IVACTHCH70379	10	8329	7312	2/14/2007	586019292	6752785966				C		146.06	146.06
IVACTHCH70379	10	8329	7312	2/14/2007	586019292	6752785966				C		21.66	21.66
IVACTHCH70379	10	8329	7312	2/14/2007	586019292	6752785966				C		6.21	6.21
IVACTHCH70379	10	8329	7312	2/14/2007	585977059	6752785802				C		17.95	17.95
IVACTHCH70379	10	8329	7312	2/14/2007	586019292	6752785966				C		50.47	50.47
IVACTHCH70379	10	8329	7312	2/14/2007	585885791	6752785966				C		33.26	33.26
IVACTHCH70379	10	8329	7312	2/14/2007	585930133	6752785966				C		83.37	83.37
IVACTHCH70379	10	8329	7312	2/14/2007	586019299	6752785966				C		42.08	42.08
IVACTHCH70379	10	8329	7312	2/14/2007	585826630	6752785966				C		93.60	93.60
IVACTHCH70379	10	8329	7312	2/14/2007	586158842	6763784138				C		11.27	11.27
IVACTHCH70379	10	8329	7312	2/14/2007	586158842	6763784138				C		2.82	2.82
IVACTHCH70379	10	8329	7312	2/14/2007	586158842	6763784138				C		11.55	11.55
IVACTHCH70379	10	8329	7312	2/14/2007	586158842	6763784138				C		46.24	46.24
IVACTHCH70379	10	8329	7312	2/14/2007	586158842	6763784138				C		62.25	62.25
IVACTHCH70379	10	8329	7312	2/14/2007	586158884	6752785966				C		88.90	88.90
IVACTHCH70379	10	8329	7312	2/14/2007	586158842	6763784138				C		29.20	29.20
IVACTHCH70379	10	8329	7312	2/14/2007	586158884	6752785966				C		23.38	23.38
IVACTHCH70379	10	8329	7312	2/14/2007	585885781	6769784750				C		104.92	104.92
IVACTHCH70379	10	8329	7312	2/14/2007	585885781	6769784750				C		358.40	358.40
IVACTHCH70379	10	8329	7312	2/14/2007	585885781	6769784750				C		2,619.23	2,619.23
IVACTHCH70379	10	8329	7312	2/14/2007	585885781	6769784750				C		104.62	104.62
IVACTHCH70379	10	8329	7312	2/14/2007	585885781	6769784750				C		215.56	215.56
IVACTHCH70379	10	8329	7312	2/14/2007	585885781	6769784750				C		116.30	116.30
IVACTHCH70379	10	8329	7312	2/14/2007	586063203	6759781269				C		19.67	19.67
IVACTHCH70379	10	8329	7312	2/14/2007	585885757	6759781269				C		90.60	90.60
IVACTHCH70379	10	8329	7312	2/14/2007	585885734	6763784138				C		206.13	206.13
IVACTHCH70379	10	8329	7312	2/14/2007	586158842	6763784138				C		49.02	49.02
IVACTHCH70379	10	8329	7312	2/14/2007	585885777	6769784750				C		107.06	107.06

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IVACTHCH70379	10	8329	7312	2/14/2007	586246480	6752785966				C		82.43	82.43
IVACTHCH70379	10	8329	7312	2/14/2007	585930114	6763784138				C		255.75	255.75
IVACTHCH70379	10	8329	7312	2/14/2007	586158842	6763784138				C		15.39	15.39
IVACTHCH70379	10	8329	7312	2/14/2007	586158842	6763784138				C		15.39	15.39
IVACTHCH70379	10	8329	7312	2/14/2007	585977059	6752785802				C		89.60	89.60
IVACTHCH70379	10	8329	7312	2/14/2007	585977053	6769784144				C		144.00	144.00
IVACTHCH70379	10	8329	7312	2/14/2007	585885771	6759781269				C		74.08	74.08
IVACTHCH70379	10	8329	7312	2/14/2007	585977053	6769784144				C		198.60	198.60
IVACTHCH70379	10	8329	7312	2/14/2007	586158842	6763784138				C		18.81	18.81
IVACTHCH70380	10	8329	7312	2/14/2007	586113988	6775784150				C		195.00	195.00
IVACTHCH70380	10	8329	7312	2/14/2007	586113988	6775784150				C		178.00	178.00
IVACTHCH70380	10	8329	7312	2/14/2007	586114098	6775784150				C		178.00	178.00
IVACTHCH70380	10	8329	7312	2/14/2007	586114098	6775784150				C		94.00	94.00
IVACTHCH70380	10	8329	7312	2/14/2007	586063207	6771784774				C		79.28	79.28
IVACTHCH70380	10	8329	7312	2/14/2007	585977060	6772781119				C		76.06	76.06
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		18.14	18.14
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		3.42	3.42
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		29.22	29.22
IVACTHCH70380	10	8329	7312	2/14/2007	586204312	6772781119				C		853.60	853.60
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		49.70	49.70
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		140.69	140.69
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		25.85	25.85
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		77.70	77.70
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		135.66	135.66
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		49.98	49.98
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		30.40	30.40
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		229.76	229.76
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		3.07	3.07
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		48.20	48.20
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		6.62	6.62
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		118.00	118.00
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		17.95	17.95
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		26.99	26.99
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		57.86	57.86
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		39.01	39.01
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		4.36	4.36
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		9.07	9.07
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		131.67	131.67
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		2.81	2.81

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IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		59.57	59.57
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		61.80	61.80
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		86.05	86.05
IVACTHCH70380	10	8329	7312	2/14/2007	586019304	6779785443				C		21.73	21.73
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		56.42	56.42
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		32.21	32.21
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		32.21	32.21
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		11.80	11.80
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		96.64	96.64
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		7.41	7.41
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		7.41	7.41
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		13.33	13.33
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		19.82	19.82
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		19.82	19.82
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		21.34	21.34
IVACTHCH70380	10	8329	7312	2/14/2007	586019304	6779785443				C		10.26	10.26
IVACTHCH70380	10	8329	7312	2/14/2007	585930150	6782785782				C		44.19	44.19
IVACTHCH70380	10	8329	7312	2/14/2007	585930150	6782785782				C		31.05	31.05
IVACTHCH70380	10	8329	7312	2/14/2007	585930150	6782785782				C		6.30	6.30
IVACTHCH70380	10	8329	7312	2/14/2007	585930150	6782785782				C		17.42	17.42
IVACTHCH70380	10	8329	7312	2/14/2007	585930150	6782785782				C		21.13	21.13
IVACTHCH70380	10	8329	7312	2/14/2007	585930150	6782785782				C		21.73	21.73
IVACTHCH70380	10	8329	7312	2/14/2007	585930150	6782785782				C		20.76	20.76
IVACTHCH70380	10	8329	7312	2/14/2007	586019304	6779785443				C		42.65	42.65
IVACTHCH70380	10	8329	7312	2/14/2007	586019304	6779785443				C		19.71	19.71
IVACTHCH70380	10	8329	7312	2/14/2007	586019304	6779785443				C		4.13	4.13
IVACTHCH70380	10	8329	7312	2/14/2007	586019304	6779785443				C		19.80	19.80
IVACTHCH70380	10	8329	7312	2/14/2007	585930150	6782785782				C		21.58	21.58
IVACTHCH70380	10	8329	7312	2/14/2007	586019304	6779785443				C		21.13	21.13
IVACTHCH70380	10	8329	7312	2/14/2007	586019304	6779785443				C		53.03	53.03
IVACTHCH70380	10	8329	7312	2/14/2007	586246461	6775784150				C		6.58	6.58
IVACTHCH70380	10	8329	7312	2/14/2007	586246450	6775784150				C		153.44	153.44
IVACTHCH70380	10	8329	7312	2/14/2007	586158836	6775784150				C		54.14	54.14
IVACTHCH70380	10	8329	7312	2/14/2007	586114098	6775784150				C		7.78	7.78
IVACTHCH70380	10	8329	7312	2/14/2007	586114098	6775784150				C		11.88	11.88
IVACTHCH70380	10	8329	7312	2/14/2007	585930137	6769784750				C		104.62	104.62
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		8.89	8.89
IVACTHCH70380	10	8329	7312	2/14/2007	586019304	6779785443				C		69.54	69.54
IVACTHCH70380	10	8329	7312	2/14/2007	586114098	6775784150				C		165.00	165.00

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IVACTHCH70380	10	8329	7312	2/14/2007	586114098	6775784150				C		132.70	132.70
IVACTHCH70380	10	8329	7312	2/14/2007	586114098	6775784150				C		5.76	5.76
IVACTHCH70380	10	8329	7312	2/14/2007	586019304	6779785443				C		64.73	64.73
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		19.30	19.30
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		18.83	18.83
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		20.77	20.77
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		62.25	62.25
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		36.44	36.44
IVACTHCH70380	10	8329	7312	2/14/2007	586019304	6779785443				C		13.32	13.32
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		40.73	40.73
IVACTHCH70380	10	8329	7312	2/14/2007	585930150	6782785782				C		13.20	13.20
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		16.50	16.50
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		6.58	6.58
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		5.32	5.32
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		12.23	12.23
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		7.47	7.47
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		29.22	29.22
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		13.00	13.00
IVACTHCH70380	10	8329	7312	2/14/2007	586204311	6772781119				C		59.57	59.57
IVACTHCH70380	10	8329	7312	2/14/2007	586063198	6771784774				C		436.54	436.54
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		25.99	25.99
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		19.29	19.29
IVACTHCH70380	10	8329	7312	2/14/2007	586113985	6772781119				C		9.21	9.21
IVACTHCH70380	10	8329	7312	2/14/2007	586019074	6772781119				C		33.24	33.24
IVACTHCH70380	10	8329	7312	2/14/2007	586019294	6775784150				C		8.89	8.89
IVACTHCH70380	10	8329	7312	2/14/2007	586019294	6775784150				C		57.56	57.56
IVACTHCH70380	10	8329	7312	2/14/2007	585930150	6782785782				C		11.94	11.94
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		7.84	7.84
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		7.08	7.08
IVACTHCH70380	10	8329	7312	2/14/2007	586032618	6775784150				C		38.99	38.99
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		8.94	8.94
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		249.00	249.00
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		71.80	71.80
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		93.50	93.50
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		24.14	24.14
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		76.00	76.00
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		159.00	159.00
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		8.16	8.16
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		13.38	13.38

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IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		19.89	19.89
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		5.76	5.76
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		26.88	26.88
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		10.45	10.45
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		11.53	11.53
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		133.44	133.44
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		92.16	92.16
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		9.05	9.05
IVACTHCH70381	10	8329	7312	2/14/2007	585930150	6782785782				C		14.92	14.92
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		69.64	69.64
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		20.86	20.86
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		18.92	18.92
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		77.34	77.34
IVACTHCH70381	10	8329	7312	2/14/2007	585977067	6782785782				C		145.51	145.51
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		195.00	195.00
IVACTHCH70381	10	8329	7312	2/14/2007	585930150	6782785782				C		82.08	82.08
IVACTHCH70381	10	8329	7312	2/14/2007	586019301	6783785803				C		2.88	2.88
IVACTHCH70381	10	8329	7312	2/14/2007	585930150	6782785782				C		85.22	85.22
IVACTHCH70381	10	8329	7312	2/14/2007	585930150	6782785782				C		16.65	16.65
IVACTHCH70381	10	8329	7312	2/14/2007	585930150	6782785782				C		248.50	248.50
IVACTHCH70381	10	8329	7312	2/14/2007	586113973	7804786522				C		1,780.80	1,780.80
IVACTHCH70381	10	8329	7312	2/14/2007	586113960	7804786522				C		616.98	616.98
IVACTHCH70381	10	8329	7312	2/14/2007	586019076	7804786522				C		77.34	77.34
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		24.58	24.58
IVACTHCH70381	10	8329	7312	2/14/2007	585930150	6782785782				C		11.98	11.98
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		77.34	77.34
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		1,162.13	1,162.13
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		298.00	298.00
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		248.77	248.77
IVACTHCH70381	10	8329	7312	2/14/2007	585930150	6782785782				C		10.10	10.10
IVACTHCH70381	10	8329	7312	2/14/2007	586158875	6801782013				C		10.17	10.17
IVACTHCH70381	10	8329	7312	2/14/2007	586158875	6801782013				C		191.40	191.40
IVACTHCH70381	10	8329	7312	2/14/2007	586158875	6801782013				C		209.00	209.00
IVACTHCH70381	10	8329	7312	2/14/2007	586019302	6801782013				C		59.57	59.57
IVACTHCH70381	10	8329	7312	2/14/2007	586019302	6801782013				C		96.64	96.64
IVACTHCH70381	10	8329	7312	2/14/2007	586019302	6801782013				C		39.98	39.98
IVACTHCH70381	10	8329	7312	2/14/2007	586019302	6801782013				C		93.17	93.17
IVACTHCH70381	10	8329	7312	2/14/2007	586019302	6801782013				C		8.93	8.93
IVACTHCH70381	10	8329	7312	2/14/2007	586113955	6785780669				C		79.80	79.80

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IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		77.34	77.34
IVACTHCH70381	10	8329	7312	2/14/2007	586260171	6842785444				C		13.82	13.82
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		22.22	22.22
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		62.85	62.85
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		120.05	120.05
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		433.00	433.00
IVACTHCH70381	10	8329	7312	2/14/2007	585885740	7804786522				C		241.84	241.84
IVACTHCH70381	10	8329	7312	2/14/2007	585885740	7804786522				C		20.20	20.20
IVACTHCH70381	10	8329	7312	2/14/2007	585885740	7804786522				C		20.20	20.20
IVACTHCH70381	10	8329	7312	2/14/2007	585885740	7804786522				C		105.20	105.20
IVACTHCH70381	10	8329	7312	2/14/2007	585885740	7804786522				C		105.20	105.20
IVACTHCH70381	10	8329	7312	2/14/2007	585977068	7313783943				C		1,311.19	1,311.19
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		37.04	37.04
IVACTHCH70381	10	8329	7312	2/14/2007	586260171	6842785444				C		54.15	54.15
IVACTHCH70381	10	8329	7312	2/14/2007	586260171	6842785444				C		28.43	28.43
IVACTHCH70381	10	8329	7312	2/14/2007	586260171	6842785444				C		12.68	12.68
IVACTHCH70381	10	8329	7312	2/14/2007	586260171	6842785444				C		76.06	76.06
IVACTHCH70381	10	8329	7312	2/14/2007	586260171	6842785444				C		59.46	59.46
IVACTHCH70381	10	8329	7312	2/14/2007	586260171	6842785444				C		58.68	58.68
IVACTHCH70381	10	8329	7312	2/14/2007	586260171	6842785444				C		25.40	25.40
IVACTHCH70381	10	8329	7312	2/14/2007	586260171	6842785444				C		51.72	51.72
IVACTHCH70381	10	8329	7312	2/14/2007	586246469	6824785441				C		181.20	181.20
IVACTHCH70381	10	8329	7312	2/14/2007	586158876	6801782013				C		110.53	110.53
IVACTHCH70381	10	8329	7312	2/14/2007	585930150	6782785782				C		179.11	179.11
IVACTHCH70381	10	8329	7312	2/14/2007	586019301	6783785803				C		17.33	17.33
IVACTHCH70381	10	8329	7312	2/14/2007	586246472	7108780024				C		55.40	55.40
IVACTHCH70381	10	8329	7312	2/14/2007	586246451	6782785782				C		69.98	69.98
IVACTHCH70381	10	8329	7312	2/14/2007	586019301	6783785803				C		19.60	19.60
IVACTHCH70381	10	8329	7312	2/14/2007	586246451	6782785782				C		45.26	45.26
IVACTHCH70381	10	8329	7312	2/14/2007	586260171	6842785444				C		65.80	65.80
IVACTHCH70381	10	8329	7312	2/14/2007	586246451	6782785782				C		34.76	34.76
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		29.63	29.63
IVACTHCH70381	10	8329	7312	2/14/2007	586246451	6782785782				C		71.96	71.96
IVACTHCH70381	10	8329	7312	2/14/2007	586246451	6782785782				C		164.95	164.95
IVACTHCH70381	10	8329	7312	2/14/2007	585930150	6782785782				C		179.11	179.11
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		44.29	44.29
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		91.32	91.32
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		93.50	93.50
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		14.76	14.76

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IVACTHCH70381	10	8329	7312	2/14/2007	586246451	6782785782				C		42.86	42.86
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		37.34	37.34
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		168.00	168.00
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		191.32	191.32
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		313.54	313.54
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		88.11	88.11
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		12.40	12.40
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		13.34	13.34
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		16.40	16.40
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		16.58	16.58
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		13.34	13.34
IVACTHCH70381	10	8329	7312	2/14/2007	585885789	7804786522				C		102.13	102.13
IVACTHCH70382	10	8329	7312	2/14/2007	586019297	7804786529				C		166.00	166.00
IVACTHCH70382	10	8329	7312	2/14/2007	585930142	7804786531				C		9.12	9.12
IVACTHCH70382	10	8329	7312	2/14/2007	585930142	7804786531				C		4.03	4.03
IVACTHCH70382	10	8329	7312	2/14/2007	585930142	7804786531				C		4.03	4.03
IVACTHCH70382	10	8329	7312	2/14/2007	585826624	7804786529				C		11.71	11.71
IVACTHCH70382	10	8329	7312	2/14/2007	585930142	7804786531				C		2.67	2.67
IVACTHCH70382	10	8329	7312	2/14/2007	585826624	7804786529				C		55.20	55.20
IVACTHCH70382	10	8329	7312	2/14/2007	586158848	7804786529				C		5.97	5.97
IVACTHCH70382	10	8329	7312	2/14/2007	586158848	7804786529				C		29.85	29.85
IVACTHCH70382	10	8329	7312	2/14/2007	585930142	7804786531				C		5.46	5.46
IVACTHCH70382	10	8329	7312	2/14/2007	585930142	7804786531				C		7.72	7.72
IVACTHCH70382	10	8329	7312	2/14/2007	586158848	7804786529				C		17.08	17.08
IVACTHCH70382	10	8329	7312	2/14/2007	586158848	7804786529				C		462.74	462.74
IVACTHCH70382	10	8329	7312	2/14/2007	586158859	7804786529				C		250.00	250.00
IVACTHCH70382	10	8329	7312	2/14/2007	585930142	7804786531				C		21.69	21.69
IVACTHCH70382	10	8329	7312	2/14/2007	585930142	7804786531				C		83.59	83.59
IVACTHCH70382	10	8329	7312	2/14/2007	585930142	7804786531				C		6.98	6.98
IVACTHCH70382	10	8329	7312	2/14/2007	585930142	7804786531				C		9.83	9.83
IVACTHCH70382	10	8329	7312	2/14/2007	586113982	7804786522				C		64.98	64.98
IVACTHCH70382	10	8329	7312	2/14/2007	585930142	7804786531				C		5.79	5.79
IVACTHCH70382	10	8329	7312	2/14/2007	585930142	7804786531				C		15.20	15.20
IVACTHCH70382	10	8329	7312	2/14/2007	585930142	7804786531				C		7.55	7.55
IVACTHCH70382	10	8329	7312	2/14/2007	585930142	7804786531				C		58.14	58.14
IVACTHCH70382	10	8329	7312	2/14/2007	586158868	7804786531				C		1.06	1.06
IVACTHCH70382	10	8329	7312	2/14/2007	586158868	7804786531				C		142.07	142.07
IVACTHCH70382	10	8329	7312	2/14/2007	586158868	7804786531				C		7.33	7.33
IVACTHCH70382	10	8329	7312	2/14/2007	585826624	7804786529				C		30.71	30.71

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IVACTHCH70382	10	8329	7312	2/14/2007	586158868	7804786531				C		11.07	11.07
IVACTHCH70382	10	8329	7312	2/14/2007	585930142	7804786531				C		2.58	2.58
IVACTHCH70382	10	8329	7312	2/14/2007	586158852	7804786526				C		5.30	5.30
IVACTHCH70382	10	8329	7312	2/14/2007	586113982	7804786522				C		64.98	64.98
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		70.29	70.29
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		15.87	15.87
IVACTHCH70382	10	8329	7312	2/14/2007	585977054	7804786526				C		27.30	27.30
IVACTHCH70382	10	8329	7312	2/14/2007	585977054	7804786526				C		61.98	61.98
IVACTHCH70382	10	8329	7312	2/14/2007	585977054	7804786526				C		27.30	27.30
IVACTHCH70382	10	8329	7312	2/14/2007	586158852	7804786526				C		20.39	20.39
IVACTHCH70382	10	8329	7312	2/14/2007	586158852	7804786526				C		17.59	17.59
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		77.70	77.70
IVACTHCH70382	10	8329	7312	2/14/2007	586158852	7804786526				C		9.14	9.14
IVACTHCH70382	10	8329	7312	2/14/2007	585826624	7804786529				C		9.09	9.09
IVACTHCH70382	10	8329	7312	2/14/2007	586158852	7804786526				C		7.98	7.98
IVACTHCH70382	10	8329	7312	2/14/2007	586158852	7804786526				C		31.05	31.05
IVACTHCH70382	10	8329	7312	2/14/2007	586158852	7804786526				C		54.72	54.72
IVACTHCH70382	10	8329	7312	2/14/2007	585826624	7804786529				C		69.00	69.00
IVACTHCH70382	10	8329	7312	2/14/2007	586158852	7804786526				C		42.36	42.36
IVACTHCH70382	10	8329	7312	2/14/2007	586204296	7804786526				C		80.40	80.40
IVACTHCH70382	10	8329	7312	2/14/2007	586158852	7804786526				C		18.09	18.09
IVACTHCH70382	10	8329	7312	2/14/2007	586158852	7804786526				C		6.21	6.21
IVACTHCH70382	10	8329	7312	2/14/2007	586158852	7804786526				C		39.60	39.60
IVACTHCH70382	10	8329	7312	2/14/2007	586158852	7804786526				C		19.10	19.10
IVACTHCH70382	10	8329	7312	2/14/2007	585826620	7804786529				C		35.37	35.37
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		27.51	27.51
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		260.00	260.00
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		118.00	118.00
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		342.93	342.93
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		33.51	33.51
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		75.63	75.63
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		1,531.18	1,531.18
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		182.28	182.28
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		8.31	8.31
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		24.83	24.83
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		0.71	0.71
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		92.71	92.71
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		15.42	15.42
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		40.80	40.80

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IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		87.70	87.70
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		23.61	23.61
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		77.70	77.70
IVACTHCH70382	10	8329	7312	2/14/2007	585977052	7804786524				C		67.00	67.00
IVACTHCH70382	10	8329	7312	2/14/2007	585930126	7804786526				C		58.50	58.50
IVACTHCH70382	10	8329	7312	2/14/2007	586158868	7804786531				C		10.14	10.14
IVACTHCH70382	10	8329	7312	2/14/2007	586158868	7804786531				C		4.03	4.03
IVACTHCH70382	10	8329	7312	2/14/2007	586158868	7804786531				C		2.67	2.67
IVACTHCH70382	10	8329	7312	2/14/2007	585977052	7804786524				C		143.78	143.78
IVACTHCH70382	10	8329	7312	2/14/2007	585885733	7804786526				C		613.76	613.76
IVACTHCH70382	10	8329	7312	2/14/2007	586158868	7804786531				C		27.48	27.48
IVACTHCH70382	10	8329	7312	2/14/2007	586158868	7804786531				C		956.99	956.99
IVACTHCH70382	10	8329	7312	2/14/2007	586158868	7804786531				C		83.59	83.59
IVACTHCH70382	10	8329	7312	2/14/2007	586158868	7804786531				C		9.83	9.83
IVACTHCH70382	10	8329	7312	2/14/2007	586158868	7804786531				C		8.97	8.97
IVACTHCH70382	10	8329	7312	2/14/2007	586158868	7804786531				C		18.50	18.50
IVACTHCH70382	10	8329	7312	2/14/2007	586158868	7804786531				C		5.79	5.79
IVACTHCH70382	10	8329	7312	2/14/2007	586246459	7804786531				C		7.70	7.70
IVACTHCH70382	10	8329	7312	2/14/2007	586063208	7804788361				C		59.57	59.57
IVACTHCH70382	10	8329	7312	2/14/2007	586158849	7804788361				C		10.66	10.66
IVACTHCH70382	10	8329	7312	2/14/2007	585885733	7804786526				C		151.50	151.50
IVACTHCH70382	10	8329	7312	2/14/2007	586158868	7804786531				C		18.13	18.13
IVACTHCH70382	10	8329	7312	2/14/2007	586158849	7804788361				C		71.42	71.42
IVACTHCH70382	10	8329	7312	2/14/2007	586246468	7804786524				C		67.20	67.20
IVACTHCH70382	10	8329	7312	2/14/2007	585977052	7804786524				C		113.92	113.92
IVACTHCH70382	10	8329	7312	2/14/2007	585977052	7804786524				C		90.23	90.23
IVACTHCH70382	10	8329	7312	2/14/2007	585977051	7804786524				C		20.40	20.40
IVACTHCH70382	10	8329	7312	2/14/2007	586113982	7804786522				C		17.21	17.21
IVACTHCH70382	10	8329	7312	2/14/2007	586113982	7804786522				C		64.98	64.98
IVACTHCH70382	10	8329	7312	2/14/2007	586158849	7804788361				C		205.20	205.20
IVACTHCH70382	10	8329	7312	2/14/2007	586158849	7804788361				C		46.05	46.05
IVACTHCH70382	10	8329	7312	2/14/2007	586158849	7804788361				C		75.63	75.63
IVACTHCH70382	10	8329	7312	2/14/2007	586158849	7804788361				C		59.57	59.57
IVACTHCH70383	10	8329	7312	2/15/2007	586246470	7836786707				C		831.84	831.84
IVACTHCH70383	10	8329	7312	2/15/2007	586113977	7841789271				C		9.85	9.85
IVACTHCH70383	10	8329	7312	2/15/2007	585930166	7841780163				C		16.61	16.61
IVACTHCH70383	10	8329	7312	2/15/2007	585930166	7841780163				C		38.34	38.34
IVACTHCH70383	10	8329	7312	2/15/2007	585930166	7841780163				C		13.68	13.68
IVACTHCH70383	10	8329	7312	2/15/2007	586063193	7841780163				C		60.43	60.43

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IVACTHCH70383	10	8329	7312	2/15/2007	585977047	7841789268				C		49.14	49.14
IVACTHCH70383	10	8329	7312	2/15/2007	585930166	7841780163				C		4.26	4.26
IVACTHCH70383	10	8329	7312	2/15/2007	586158880	7841789268				C		26.00	26.00
IVACTHCH70383	10	8329	7312	2/15/2007	586158880	7841789268				C		23.00	23.00
IVACTHCH70383	10	8329	7312	2/15/2007	585977055	7885785598				C		31.92	31.92
IVACTHCH70383	10	8329	7312	2/15/2007	586158880	7841789268				C		49.93	49.93
IVACTHCH70383	10	8329	7312	2/15/2007	586113977	7841789271				C		37.10	37.10
IVACTHCH70383	10	8329	7312	2/15/2007	586113977	7841789271				C		33.24	33.24
IVACTHCH70383	10	8329	7312	2/15/2007	585930162	7885785598				C		49.55	49.55
IVACTHCH70383	10	8329	7312	2/15/2007	585977055	7885785598				C		34.20	34.20
IVACTHCH70383	10	8329	7312	2/15/2007	586246470	7836786707				C		203.40	203.40
IVACTHCH70383	10	8329	7312	2/15/2007	585885747	7836786707				C		49.14	49.14
IVACTHCH70383	10	8329	7312	2/15/2007	586158880	7841789268				C		15.79	15.79
IVACTHCH70383	10	8329	7312	2/15/2007	586113971	7836786707				C		24.69	24.69
IVACTHCH70383	10	8329	7312	2/15/2007	586158849	7804788361				C		176.44	176.44
IVACTHCH70383	10	8329	7312	2/15/2007	585930166	7841780163				C		4.60	4.60
IVACTHCH70383	10	8329	7312	2/15/2007	586158849	7804788361				C		103.17	103.17
IVACTHCH70383	10	8329	7312	2/15/2007	585826637	7836786707				C		95.16	95.16
IVACTHCH70383	10	8329	7312	2/15/2007	585885747	7836786707				C		26.43	26.43
IVACTHCH70383	10	8329	7312	2/15/2007	585885747	7836786707				C		21.97	21.97
IVACTHCH70383	10	8329	7312	2/15/2007	585885747	7836786707				C		93.99	93.99
IVACTHCH70383	10	8329	7312	2/15/2007	585885747	7836786707				C		182.28	182.28
IVACTHCH70383	10	8329	7312	2/15/2007	585977048	7836786707				C		29.19	29.19
IVACTHCH70383	10	8329	7312	2/15/2007	585977048	7836786707				C		23.48	23.48
IVACTHCH70383	10	8329	7312	2/15/2007	586113971	7836786707				C		45.96	45.96
IVACTHCH70383	10	8329	7312	2/15/2007	586113971	7836786707				C		44.45	44.45
IVACTHCH70383	10	8329	7312	2/15/2007	586113971	7836786707				C		21.97	21.97
IVACTHCH70383	10	8329	7312	2/15/2007	586113971	7836786707				C		283.75	283.75
IVACTHCH70383	10	8329	7312	2/15/2007	586113971	7836786707				C		43.00	43.00
IVACTHCH70383	10	8329	7312	2/15/2007	586113971	7836786707				C		16.53	16.53
IVACTHCH70383	10	8329	7312	2/15/2007	586113971	7836786707				C		22.23	22.23
IVACTHCH70383	10	8329	7312	2/15/2007	586113971	7836786707				C		119.40	119.40
IVACTHCH70383	10	8329	7312	2/15/2007	586113971	7836786707				C		238.81	238.81
IVACTHCH70383	10	8329	7312	2/15/2007	586113971	7836786707				C		43.47	43.47
IVACTHCH70383	10	8329	7312	2/15/2007	585885747	7836786707				C		56.07	56.07
IVACTHCH70383	10	8329	7312	2/15/2007	586113978	7816780579				C		307.49	307.49
IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		82.99	82.99
IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		153.40	153.40
IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		87.90	87.90

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IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		316.30	316.30
IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		20.20	20.20
IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		772.00	772.00
IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		96.89	96.89
IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		112.81	112.81
IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		398.00	398.00
IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		92.07	92.07
IVACTHCH70383	10	8329	7312	2/15/2007	586063206	7816780579				C		12.03	12.03
IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		39.67	39.67
IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		120.25	120.25
IVACTHCH70383	10	8329	7312	2/15/2007	586063211	7834783555				C		67.20	67.20
IVACTHCH70383	10	8329	7312	2/15/2007	586113978	7816780579				C		42.34	42.34
IVACTHCH70383	10	8329	7312	2/15/2007	586113978	7816780579				C		238.76	238.76
IVACTHCH70383	10	8329	7312	2/15/2007	586113978	7816780579				C		70.57	70.57
IVACTHCH70383	10	8329	7312	2/15/2007	586113978	7816780579				C		139.13	139.13
IVACTHCH70383	10	8329	7312	2/15/2007	586113951	8259788813				C		260.00	260.00
IVACTHCH70383	10	8329	7312	2/15/2007	586113951	8259788813				C		819.00	819.00
IVACTHCH70383	10	8329	7312	2/15/2007	586019071	8259788813				C		181.50	181.50
IVACTHCH70383	10	8329	7312	2/15/2007	585885745	8259788813				C		202.80	202.80
IVACTHCH70383	10	8329	7312	2/15/2007	585885745	8259788813				C		173.60	173.60
IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		240.80	240.80
IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		15.06	15.06
IVACTHCH70383	10	8329	7312	2/15/2007	585977055	7885785598				C		67.76	67.76
IVACTHCH70383	10	8329	7312	2/15/2007	585930166	7841780163				C		31.13	31.13
IVACTHCH70383	10	8329	7312	2/15/2007	585885774	7834786627				C		22.23	22.23
IVACTHCH70383	10	8329	7312	2/15/2007	585977055	7885785598				C		10.35	10.35
IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		262.00	262.00
IVACTHCH70383	10	8329	7312	2/15/2007	585885742	8259788813				C		31.92	31.92
IVACTHCH70383	10	8329	7312	2/15/2007	585977055	7885785598				C		55.35	55.35
IVACTHCH70383	10	8329	7312	2/15/2007	585977055	7885785598				C		31.00	31.00
IVACTHCH70383	10	8329	7312	2/15/2007	585977055	7885785598				C		3.23	3.23
IVACTHCH70383	10	8329	7312	2/15/2007	585977055	7885785598				C		37.38	37.38
IVACTHCH70383	10	8329	7312	2/15/2007	585977055	7885785598				C		25.38	25.38
IVACTHCH70383	10	8329	7312	2/15/2007	585977055	7885785598				C		91.20	91.20
IVACTHCH70383	10	8329	7312	2/15/2007	585977055	7885785598				C		32.56	32.56
IVACTHCH70383	10	8329	7312	2/15/2007	585977055	7885785598				C		17.95	17.95
IVACTHCH70383	10	8329	7312	2/15/2007	585977055	7885785598				C		48.05	48.05
IVACTHCH70383	10	8329	7312	2/15/2007	585977055	7885785598				C		44.11	44.11
IVACTHCH70383	10	8329	7312	2/15/2007	586114093	7886788615				C		23.77	23.77

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IVACTHCH70383	10	8329	7312	2/15/2007	585885749	8259788798				C		281.98	281.98
IVACTHCH70383	10	8329	7312	2/15/2007	585885741	8259788813				C		243.00	243.00
IVACTHCH70383	10	8329	7312	2/15/2007	585826642	8259788813				C		441.00	441.00
IVACTHCH70383	10	8329	7312	2/15/2007	585977055	7885785598				C		14.28	14.28
IVACTHCH70383	10	8329	7312	2/15/2007	585885749	8259788798				C		173.06	173.06
IVACTHCH70383	10	8329	7312	2/15/2007	586158857	7886788615				C		23.77	23.77
IVACTHCH70383	10	8329	7312	2/15/2007	585930136	7975781477				C		16.51	16.51
IVACTHCH70383	10	8329	7312	2/15/2007	586063197	7955782480				C		48.09	48.09
IVACTHCH70383	10	8329	7312	2/15/2007	586063192	7955782480				C		210.87	210.87
IVACTHCH70383	10	8329	7312	2/15/2007	586158857	7886788615				C		23.77	23.77
IVACTHCH70383	10	8329	7312	2/15/2007	586019085	7955782480				C		9.17	9.17
IVACTHCH70383	10	8329	7312	2/15/2007	586019085	7955782480				C		4.59	4.59
IVACTHCH70383	10	8329	7312	2/15/2007	586019085	7955782480				C		61.77	61.77
IVACTHCH70383	10	8329	7312	2/15/2007	586019085	7955782480				C		14.27	14.27
IVACTHCH70383	10	8329	7312	2/15/2007	586019085	7955782480				C		20.87	20.87
IVACTHCH70384	10	8329	7312	2/14/2007	586113963	8259788815				C		636.26	636.26
IVACTHCH70384	10	8329	7312	2/14/2007	586113963	8259788815				C		31.13	31.13
IVACTHCH70384	10	8329	7312	2/14/2007	586113963	8259788815				C		180.00	180.00
IVACTHCH70384	10	8329	7312	2/14/2007	586113963	8259788815				C		101.00	101.00
IVACTHCH70384	10	8329	7312	2/14/2007	586113963	8259788815				C		4.51	4.51
IVACTHCH70384	10	8329	7312	2/14/2007	585885761	8259788816				C		122.80	122.80
IVACTHCH70384	10	8329	7312	2/14/2007	586063205	8259788816				C		372.36	372.36
IVACTHCH70384	10	8329	7312	2/14/2007	586113962	8259788816				C		104.88	104.88
IVACTHCH70384	10	8329	7312	2/14/2007	586113962	8259788816				C		91.70	91.70
IVACTHCH70384	10	8329	7312	2/14/2007	586113965	8259788816				C		112.50	112.50
IVACTHCH70384	10	8329	7312	2/14/2007	586113962	8259788816				C		83.54	83.54
IVACTHCH70384	10	8329	7312	2/14/2007	586113962	8259788816				C		120.40	120.40
IVACTHCH70384	10	8329	7312	2/14/2007	585977062	8290785889				C		45.85	45.85
IVACTHCH70384	10	8329	7312	2/14/2007	586113965	8259788816				C		53.94	53.94
IVACTHCH70384	10	8329	7312	2/14/2007	585977062	8290785889				C		45.85	45.85
IVACTHCH70384	10	8329	7312	2/14/2007	586113966	8259788814				C		234.10	234.10
IVACTHCH70384	10	8329	7312	2/14/2007	586113963	8259788815				C		31.57	31.57
IVACTHCH70384	10	8329	7312	2/14/2007	586113962	8259788816				C		160.08	160.08
IVACTHCH70384	10	8329	7312	2/14/2007	586113984	8259788814				C		890.40	890.40
IVACTHCH70384	10	8329	7312	2/14/2007	586113975	8290785889				C		13.20	13.20
IVACTHCH70384	10	8329	7312	2/14/2007	585977062	8290785889				C		70.27	70.27
IVACTHCH70384	10	8329	7312	2/14/2007	586113951	8259788813				C		10.56	10.56
IVACTHCH70384	10	8329	7312	2/14/2007	585885754	8259788814				C		49.16	49.16
IVACTHCH70384	10	8329	7312	2/14/2007	586113966	8259788814				C		267.00	267.00

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IVACTHCH70384	10	8329	7312	2/14/2007	586113966	8259788814				C		74.78	74.78
IVACTHCH70384	10	8329	7312	2/14/2007	586113983	8259788814				C		234.00	234.00
IVACTHCH70384	10	8329	7312	2/14/2007	586113984	8259788814				C		483.62	483.62
IVACTHCH70384	10	8329	7312	2/14/2007	586113984	8259788814				C		438.00	438.00
IVACTHCH70384	10	8329	7312	2/14/2007	586204309	8259788814				C		153.00	153.00
IVACTHCH70384	10	8329	7312	2/14/2007	586113984	8259788814				C		138.31	138.31
IVACTHCH70384	10	8329	7312	2/14/2007	586113984	8259788814				C		276.61	276.61
IVACTHCH70384	10	8329	7312	2/14/2007	586113984	8259788814				C		61.97	61.97
IVACTHCH70384	10	8329	7312	2/14/2007	586113986	8259788814				C		412.00	412.00
IVACTHCH70384	10	8329	7312	2/14/2007	586114097	8259788814				C		227.45	227.45
IVACTHCH70384	10	8329	7312	2/14/2007	586114097	8259788814				C		155.72	155.72
IVACTHCH70384	10	8329	7312	2/14/2007	586114097	8259788814				C		298.84	298.84
IVACTHCH70384	10	8329	7312	2/14/2007	586158879	8259788814				C		1,788.00	1,788.00
IVACTHCH70384	10	8329	7312	2/14/2007	586113984	8259788814				C		93.97	93.97
IVACTHCH70384	10	8329	7312	2/14/2007	585885754	8259788814				C		77.29	77.29
IVACTHCH70384	10	8329	7312	2/14/2007	586113981	8259788813				C		269.00	269.00
IVACTHCH70384	10	8329	7312	2/14/2007	586113981	8259788813				C		67.91	67.91
IVACTHCH70384	10	8329	7312	2/14/2007	586113981	8259788813				C		221.62	221.62
IVACTHCH70384	10	8329	7312	2/14/2007	586113981	8259788813				C		34.09	34.09
IVACTHCH70384	10	8329	7312	2/14/2007	586113981	8259788813				C		144.46	144.46
IVACTHCH70384	10	8329	7312	2/14/2007	586113981	8259788813				C		710.00	710.00
IVACTHCH70384	10	8329	7312	2/14/2007	586113989	8259788813				C		101.00	101.00
IVACTHCH70384	10	8329	7312	2/14/2007	586204301	8259788813				C		543.22	543.22
IVACTHCH70384	10	8329	7312	2/14/2007	586113981	8259788813				C		17.10	17.10
IVACTHCH70384	10	8329	7312	2/14/2007	585885754	8259788814				C		294.17	294.17
IVACTHCH70384	10	8329	7312	2/14/2007	585885754	8259788814				C		714.00	714.00
IVACTHCH70384	10	8329	7312	2/14/2007	585885754	8259788814				C		440.56	440.56
IVACTHCH70384	10	8329	7312	2/14/2007	585885754	8259788814				C		9.73	9.73
IVACTHCH70384	10	8329	7312	2/14/2007	585885754	8259788814				C		132.65	132.65
IVACTHCH70384	10	8329	7312	2/14/2007	585885754	8259788814				C		239.64	239.64
IVACTHCH70384	10	8329	7312	2/14/2007	585885754	8259788814				C		913.19	913.19
IVACTHCH70384	10	8329	7312	2/14/2007	585885754	8259788814				C		577.72	577.72
IVACTHCH70384	10	8329	7312	2/14/2007	585977062	8290785889				C		28.34	28.34
IVACTHCH70384	10	8329	7312	2/14/2007	585885754	8259788814				C		374.00	374.00
IVACTHCH70384	10	8329	7312	2/14/2007	586113975	8290785889				C		71.04	71.04
IVACTHCH70384	10	8329	7312	2/14/2007	585885754	8259788814				C		294.30	294.30
IVACTHCH70384	10	8329	7312	2/14/2007	585977062	8290785889				C		16.72	16.72
IVACTHCH70384	10	8329	7312	2/14/2007	586113981	8259788813				C		34.20	34.20
IVACTHCH70384	10	8329	7312	2/14/2007	585977062	8290785889				C		10.20	10.20

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IVACTHCH70384	10	8329	7312	2/14/2007	586113951	8259788813				C		793.41	793.41
IVACTHCH70384	10	8329	7312	2/14/2007	586113975	8290785889				C		68.40	68.40
IVACTHCH70384	10	8329	7312	2/14/2007	586113975	8290785889				C		18.67	18.67
IVACTHCH70384	10	8329	7312	2/14/2007	586113975	8290785889				C		81.13	81.13
IVACTHCH70384	10	8329	7312	2/14/2007	586113975	8290785889				C		49.20	49.20
IVACTHCH70384	10	8329	7312	2/14/2007	586113975	8290785889				C		33.24	33.24
IVACTHCH70384	10	8329	7312	2/14/2007	585977065	8290785889				C		81.20	81.20
IVACTHCH70384	10	8329	7312	2/14/2007	586019078	8290785889				C		31.44	31.44
IVACTHCH70384	10	8329	7312	2/14/2007	586019078	8290785889				C		45.85	45.85
IVACTHCH70384	10	8329	7312	2/14/2007	586019078	8290785889				C		22.32	22.32
IVACTHCH70384	10	8329	7312	2/14/2007	586113964	8259788813				C		41.04	41.04
IVACTHCH70384	10	8329	7312	2/14/2007	586113964	8259788813				C		220.54	220.54
IVACTHCH70384	10	8329	7312	2/14/2007	586113981	8259788813				C		82.99	82.99
IVACTHCH70384	10	8329	7312	2/14/2007	586113981	8259788813				C		1,620.00	1,620.00
IVACTHCH70384	10	8329	7312	2/14/2007	586113981	8259788813				C		158.15	158.15
IVACTHCH70384	10	8329	7312	2/14/2007	586113981	8259788813				C		558.60	558.60
IVACTHCH70384	10	8329	7312	2/14/2007	586113981	8259788813				C		82.60	82.60
IVACTHCH70384	10	8329	7312	2/14/2007	585977062	8290785889				C		22.80	22.80
IVACTHCH70384	10	8329	7312	2/14/2007	586019078	8290785889				C		7.22	7.22
IVACTHCH70386	10	8329	7312	3/2/2007	586532722	6723782268				C		102.65	102.65
IVACTHCH70386	10	8329	7312	3/2/2007	586712777	6724781293				C		110.33	110.33
IVACTHCH70386	10	8329	7312	3/2/2007	586581374	6724781293				C		391.40	391.40
IVACTHCH70386	10	8329	7312	3/2/2007	586322367	6724781293				C		80.34	80.34
IVACTHCH70386	10	8329	7312	3/2/2007	586322417	6723782278				C		385.44	385.44
IVACTHCH70386	10	8329	7312	3/2/2007	586712779	6723782268				C		83.22	83.22
IVACTHCH70386	10	8329	7312	3/2/2007	586489481	6418781207				C		1,573.61	1,573.61
IVACTHCH70386	10	8329	7312	3/2/2007	586623397	6730782417				C		53.96	53.96
IVACTHCH70386	10	8329	7312	3/2/2007	586387351	6718781287				C		23.65	23.65
IVACTHCH70386	10	8329	7312	3/2/2007	586322429	6718781287				C		198.33	198.33
IVACTHCH70386	10	8329	7312	3/2/2007	586712901	6717782313				C		363.30	363.30
IVACTHCH70386	10	8329	7312	3/2/2007	586489478	6717782313				C		173.76	173.76
IVACTHCH70386	10	8329	7312	3/2/2007	586322400	6717782313				C		694.86	694.86
IVACTHCH70386	10	8329	7312	3/2/2007	586712898	6716781659				C		278.39	278.39
IVACTHCH70386	10	8329	7312	3/2/2007	586581519	6716781659				C		35.30	35.30
IVACTHCH70386	10	8329	7312	3/2/2007	586712904	6418781207				C		42.32	42.32
IVACTHCH70386	10	8329	7312	3/2/2007	586581377	6718781287				C		501.37	501.37
IVACTHCH70386	10	8329	7312	3/2/2007	586581376	6418781207				C		2,954.65	2,954.65
IVACTHCH70386	10	8329	7312	3/2/2007	586322394	6718782415				C		121.00	121.00
IVACTHCH70386	10	8329	7312	3/2/2007	586322401	6418781207				C		0.65	0.65

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IVACTHCH70386	10	8329	7312	3/2/2007	586712914	6401782609				C		1,828.38	1,828.38
IVACTHCH70386	10	8329	7312	3/2/2007	586712890	6401782609				C		13.11	13.11
IVACTHCH70386	10	8329	7312	3/2/2007	586712778	6401782609				C		140.00	140.00
IVACTHCH70386	10	8329	7312	3/2/2007	586532726	6401782609				C		11.69	11.69
IVACTHCH70386	10	8329	7312	3/2/2007	586489695	6401782609				C		311.93	311.93
IVACTHCH70386	10	8329	7312	3/2/2007	586387344	6765784140				C		613.71	613.71
IVACTHCH70386	10	8329	7312	3/2/2007	586387327	6109662914				C		183.62	183.62
IVACTHCH70386	10	8329	7312	3/2/2007	586489710	6723782268				C		174.80	174.80
IVACTHCH70386	10	8329	7312	3/2/2007	586623189	6418781207				C		43.81	43.81
IVACTHCH70386	10	8329	7312	3/2/2007	586489696	6721781321				C		126.13	126.13
IVACTHCH70386	10	8329	7312	3/2/2007	586712903	6722781291				C		630.60	630.60
IVACTHCH70386	10	8329	7312	3/2/2007	586623188	6722781291				C		109.51	109.51
IVACTHCH70386	10	8329	7312	3/2/2007	586581383	6722781291				C		4,579.81	4,579.81
IVACTHCH70386	10	8329	7312	3/2/2007	586489724	6722781291				C		619.53	619.53
IVACTHCH70386	10	8329	7312	3/2/2007	586489704	6722781291				C		40.28	40.28
IVACTHCH70386	10	8329	7312	3/2/2007	586489690	6722781291				C		997.36	997.36
IVACTHCH70386	10	8329	7312	3/2/2007	586489479	6722781291				C		22.04	22.04
IVACTHCH70386	10	8329	7312	3/2/2007	586439876	6722781291				C		27.15	27.15
IVACTHCH70386	10	8329	7312	3/2/2007	586322402	6722781291				C		59.80	59.80
IVACTHCH70386	10	8329	7312	3/2/2007	586489699	6718781287				C		489.56	489.56
IVACTHCH70386	10	8329	7312	3/2/2007	586712895	6721781321				C		261.49	261.49
IVACTHCH70386	10	8329	7312	3/2/2007	586712787	6730782417				C		1,137.90	1,137.90
IVACTHCH70386	10	8329	7312	3/2/2007	586322376	6721781321				C		172.67	172.67
IVACTHCH70386	10	8329	7312	3/2/2007	586623398	6720789019				C		78.62	78.62
IVACTHCH70386	10	8329	7312	3/2/2007	586623393	6720789019				C		140.26	140.26
IVACTHCH70386	10	8329	7312	3/2/2007	586439875	6720789019				C		172.34	172.34
IVACTHCH70386	10	8329	7312	3/2/2007	586489694	6720781289				C		157.23	157.23
IVACTHCH70386	10	8329	7312	3/2/2007	586489693	6720781289				C		78.62	78.62
IVACTHCH70386	10	8329	7312	3/2/2007	586322410	6720781289				C		1,013.74	1,013.74
IVACTHCH70386	10	8329	7312	3/2/2007	586712782	6719782058				C		161.89	161.89
IVACTHCH70386	10	8329	7312	3/2/2007	586670226	6719782058				C		480.00	480.00
IVACTHCH70386	10	8329	7312	3/2/2007	586322359	6722781291				C		50.94	50.94
IVACTHCH70386	10	8329	7312	3/2/2007	586322395	6769781463				C		19.82	19.82
IVACTHCH70386	10	8329	7312	3/2/2007	586489717	6730782417				C		576.90	576.90
IVACTHCH70386	10	8329	7312	3/2/2007	586322405	6765784140				C		105.50	105.50
IVACTHCH70386	10	8329	7312	3/2/2007	586322422	6765784140				C		486.78	486.78
IVACTHCH70386	10	8329	7312	3/2/2007	586387349	6765784140				C		867.65	867.65
IVACTHCH70386	10	8329	7312	3/2/2007	586712900	6769781112				C		1,344.80	1,344.80
IVACTHCH70386	10	8329	7312	3/2/2007	586439883	6769781265				C		160.56	160.56

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IVACTHCH70386	10	8329	7312	3/2/2007	586623392	6769781265				C		116.30	116.30
IVACTHCH70386	10	8329	7312	3/2/2007	586670222	6769781265				C		196.15	196.15
IVACTHCH70386	10	8329	7312	3/2/2007	586712775	6769781265				C		51.87	51.87
IVACTHCH70386	10	8329	7312	3/2/2007	586581516	6763784138				C		18.74	18.74
IVACTHCH70386	10	8329	7312	3/2/2007	586322389	6769781463				C		409.41	409.41
IVACTHCH70386	10	8329	7312	3/2/2007	586502424	6763784138				C		322.87	322.87
IVACTHCH70386	10	8329	7312	3/2/2007	586322390	6769784144				C		497.23	497.23
IVACTHCH70386	10	8329	7312	3/2/2007	586489716	6769784144				C		40.57	40.57
IVACTHCH70386	10	8329	7312	3/2/2007	586581386	6769784144				C		22.07	22.07
IVACTHCH70386	10	8329	7312	3/2/2007	586581523	6769784144				C		309.21	309.21
IVACTHCH70386	10	8329	7312	3/2/2007	586670230	6769784144				C		1,664.53	1,664.53
IVACTHCH70386	10	8329	7312	3/2/2007	586670233	6769784144				C		451.80	451.80
IVACTHCH70386	10	8329	7312	3/2/2007	586712774	6769784144				C		277.72	277.72
IVACTHCH70386	10	8329	7312	3/2/2007	586532729	6771784774				C		311.11	311.11
IVACTHCH70386	10	8329	7312	3/2/2007	586322380	6730782417				C		657.83	657.83
IVACTHCH70386	10	8329	7312	3/2/2007	586712776	6769781265				C		54.13	54.13
IVACTHCH70386	10	8329	7312	3/2/2007	586387362	6752785802				C		719.14	719.14
IVACTHCH70386	10	8329	7312	3/2/2007	586712912	6730782417				C		418.40	418.40
IVACTHCH70386	10	8329	7312	3/2/2007	586489701	6743783226				C		71.96	71.96
IVACTHCH70386	10	8329	7312	3/2/2007	586623390	6743783226				C		68.40	68.40
IVACTHCH70386	10	8329	7312	3/2/2007	586712897	6743783226				C		40.06	40.06
IVACTHCH70386	10	8329	7312	3/2/2007	586581511	6743783562				C		2,410.82	2,410.82
IVACTHCH70386	10	8329	7312	3/2/2007	586712788	6743783562				C		121.24	121.24
IVACTHCH70386	10	8329	7312	3/2/2007	586712785	6743785910				C		162.66	162.66
IVACTHCH70386	10	8329	7312	3/2/2007	586387356	6744783135				C		470.34	470.34
IVACTHCH70386	10	8329	7312	3/2/2007	586670235	6744783135				C		190.52	190.52
IVACTHCH70386	10	8329	7312	3/2/2007	586322368	6765784140				C		150.00	150.00
IVACTHCH70386	10	8329	7312	3/2/2007	586670225	6745783136				C		213.00	213.00
IVACTHCH70386	10	8329	7312	3/2/2007	586489712	6401782609				C		297.50	297.50
IVACTHCH70386	10	8329	7312	3/2/2007	586489715	6752785802				C		177.55	177.55
IVACTHCH70386	10	8329	7312	3/2/2007	586581524	6752785802				C		581.36	581.36
IVACTHCH70386	10	8329	7312	3/2/2007	586623395	6752785802				C		138.33	138.33
IVACTHCH70386	10	8329	7312	3/2/2007	586322365	6752785966				C		2,828.80	2,828.80
IVACTHCH70386	10	8329	7312	3/2/2007	586322377	6752785966				C		69.30	69.30
IVACTHCH70386	10	8329	7312	3/2/2007	586387335	6752785966				C		933.75	933.75
IVACTHCH70386	10	8329	7312	3/2/2007	586581513	6752785966				C		2,247.49	2,247.49
IVACTHCH70386	10	8329	7312	3/2/2007	586581517	6752785966				C		69.30	69.30
IVACTHCH70386	10	8329	7312	3/2/2007	586278388	6763784138				C		1,671.68	1,671.68
IVACTHCH70386	10	8329	7312	3/2/2007	586439878	6745783136				C		349.98	349.98

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IVACTHCH70386	10	8329	7312	3/2/2007	586322387	6401782609				C		1,661.65	1,661.65
IVACTHCH70387	10	8329	7312	3/2/2007	586387346	7804786519				C		1,196.93	1,196.93
IVACTHCH70387	10	8329	7312	3/2/2007	586581518	6842785444				C		38.23	38.23
IVACTHCH70387	10	8329	7312	3/2/2007	586712891	6842785444				C		32.39	32.39
IVACTHCH70387	10	8329	7312	3/2/2007	586712893	6842785444				C		32.39	32.39
IVACTHCH70387	10	8329	7312	3/2/2007	586712902	6842785444				C		104.00	104.00
IVACTHCH70387	10	8329	7312	3/2/2007	586322404	7108780024				C		139.20	139.20
IVACTHCH70387	10	8329	7312	3/2/2007	586322406	7108780024				C		24.64	24.64
IVACTHCH70387	10	8329	7312	3/2/2007	586322407	7108780024				C		61.42	61.42
IVACTHCH70387	10	8329	7312	3/2/2007	586387340	7108780024				C		1,537.56	1,537.56
IVACTHCH70387	10	8329	7312	3/2/2007	586670224	7108780024				C		1,630.54	1,630.54
IVACTHCH70387	10	8329	7312	3/2/2007	586581510	8259788814				C		7,536.63	7,536.63
IVACTHCH70387	10	8329	7312	3/2/2007	586670227	7313783943				C		530.83	530.83
IVACTHCH70387	10	8329	7312	3/2/2007	586387345	6824785143				C		397.44	397.44
IVACTHCH70387	10	8329	7312	3/2/2007	586322369	7804786522				C		18.90	18.90
IVACTHCH70387	10	8329	7312	3/2/2007	586322372	7804786522				C		105.20	105.20
IVACTHCH70387	10	8329	7312	3/2/2007	586712910	8290785889				C		230.99	230.99
IVACTHCH70387	10	8329	7312	3/2/2007	586623402	8290785889				C		184.87	184.87
IVACTHCH70387	10	8329	7312	3/2/2007	586581502	8290785889				C		87.83	87.83
IVACTHCH70387	10	8329	7312	3/2/2007	586439880	8290785889				C		59.50	59.50
IVACTHCH70387	10	8329	7312	3/2/2007	586322424	8290785889				C		855.09	855.09
IVACTHCH70387	10	8329	7312	3/2/2007	586489714	8259788815				C		88.25	88.25
IVACTHCH70387	10	8329	7312	3/2/2007	586489692	7313783943				C		766.38	766.38
IVACTHCH70387	10	8329	7312	3/2/2007	586581522	6782785782				C		536.51	536.51
IVACTHCH70387	10	8329	7312	3/2/2007	586322374	6775784150				C		58.48	58.48
IVACTHCH70387	10	8329	7312	3/2/2007	586387360	6775784150				C		86.00	86.00
IVACTHCH70387	10	8329	7312	3/2/2007	586278592	6779785443				C		49.37	49.37
IVACTHCH70387	10	8329	7312	3/2/2007	586670231	6779785443				C		24.24	24.24
IVACTHCH70387	10	8329	7312	3/2/2007	586712906	6779785443				C		129.96	129.96
IVACTHCH70387	10	8329	7312	3/2/2007	586726907	6779785443				C		769.60	769.60
IVACTHCH70387	10	8329	7312	3/2/2007	586581514	6780785442				C		490.86	490.86
IVACTHCH70387	10	8329	7312	3/2/2007	586278389	6782785782				C		186.52	186.52
IVACTHCH70387	10	8329	7312	3/2/2007	586532723	6842785444				C		77.11	77.11
IVACTHCH70387	10	8329	7312	3/2/2007	586439879	6782785782				C		250.00	250.00
IVACTHCH70387	10	8329	7312	3/2/2007	586387328	6842785444				C		566.68	566.68
IVACTHCH70387	10	8329	7312	3/2/2007	586623391	6782785782				C		519.92	519.92
IVACTHCH70387	10	8329	7312	3/2/2007	586712908	6782785782				C		129.96	129.96
IVACTHCH70387	10	8329	7312	3/2/2007	586532731	6783785803				C		223.34	223.34
IVACTHCH70387	10	8329	7312	3/2/2007	586322381	6785780669				C		57.20	57.20

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IVACTHCH70387	10	8329	7312	3/2/2007	586489703	6785780669				C		122.80	122.80
IVACTHCH70387	10	8329	7312	3/2/2007	586387359	6801782013				C		102.85	102.85
IVACTHCH70387	10	8329	7312	3/2/2007	586489726	6801782013				C		309.89	309.89
IVACTHCH70387	10	8329	7312	3/2/2007	586623399	6801782013				C		18.52	18.52
IVACTHCH70387	10	8329	7312	3/2/2007	586581388	8259788814				C		588.54	588.54
IVACTHCH70387	10	8329	7312	3/2/2007	586387361	6782785782				C		172.86	172.86
IVACTHCH70387	10	8329	7312	3/2/2007	586387350	7804786529				C		241.11	241.11
IVACTHCH70387	10	8329	7312	3/2/2007	586387348	7810785880				C		927.04	927.04
IVACTHCH70387	10	8329	7312	3/2/2007	586322378	8259788815				C		264.75	264.75
IVACTHCH70387	10	8329	7312	3/2/2007	586322358	7810785880				C		4,923.00	4,923.00
IVACTHCH70387	10	8329	7312	3/2/2007	586581502	7810785878				C		393.10	393.10
IVACTHCH70387	10	8329	7312	3/2/2007	586670223	7804786531				C		144.00	144.00
IVACTHCH70387	10	8329	7312	3/2/2007	586623408	7804786531				C		1,142.25	1,142.25
IVACTHCH70387	10	8329	7312	3/2/2007	586489708	7804786531				C		578.35	578.35
IVACTHCH70387	10	8329	7312	3/2/2007	586439881	7804786531				C		45.26	45.26
IVACTHCH70387	10	8329	7312	3/2/2007	586387347	7804786531				C		21.84	21.84
IVACTHCH70387	10	8329	7312	3/2/2007	586387332	8259788814				C		3,992.94	3,992.94
IVACTHCH70387	10	8329	7312	3/2/2007	586489711	7804786529				C		515.08	515.08
IVACTHCH70387	10	8329	7312	3/2/2007	586581384	7810785880				C		198.63	198.63
IVACTHCH70387	10	8329	7312	3/2/2007	586712789	7804786526				C		648.79	648.79
IVACTHCH70387	10	8329	7312	3/2/2007	586623396	7804786526				C		548.91	548.91
IVACTHCH70387	10	8329	7312	3/2/2007	586489488	7804786526				C		200.26	200.26
IVACTHCH70387	10	8329	7312	3/2/2007	586439871	7804786526				C		511.78	511.78
IVACTHCH70387	10	8329	7312	3/2/2007	586387353	7804786526				C		21.15	21.15
IVACTHCH70387	10	8329	7312	3/2/2007	586322361	7804786526				C		30.18	30.18
IVACTHCH70387	10	8329	7312	3/2/2007	586278593	7804786526				C		15.14	15.14
IVACTHCH70387	10	8329	7312	3/2/2007	586489718	7804786524				C		2,725.82	2,725.82
IVACTHCH70387	10	8329	7312	3/2/2007	586581507	7804786522				C		3,873.28	3,873.28
IVACTHCH70387	10	8329	7312	3/2/2007	586489713	7804786522				C		120.47	120.47
IVACTHCH70387	10	8329	7312	3/2/2007	586712913	7804786529				C		696.97	696.97
IVACTHCH70387	10	8329	7312	3/2/2007	586322379	8259788798				C		746.00	746.00
IVACTHCH70387	10	8329	7312	3/2/2007	586322385	8259788814				C		140.88	140.88
IVACTHCH70387	10	8329	7312	3/2/2007	586322373	8259788814				C		77.29	77.29
IVACTHCH70387	10	8329	7312	3/2/2007	586322370	8259788814				C		138.31	138.31
IVACTHCH70387	10	8329	7312	3/2/2007	586581496	8259788813				C		4,262.10	4,262.10
IVACTHCH70387	10	8329	7312	3/2/2007	586532727	8259788813				C		598.00	598.00
IVACTHCH70387	10	8329	7312	3/2/2007	586322382	8259788813				C		4,503.38	4,503.38
IVACTHCH70387	10	8329	7312	3/2/2007	586322403	7810785880				C		853.60	853.60
IVACTHCH70387	10	8329	7312	3/2/2007	586387329	8259788798				C		173.06	173.06

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IVACTHCH70387	10	8329	7312	3/2/2007	586670228	7810785880				C		5,004.00	5,004.00
IVACTHCH70387	10	8329	7312	3/2/2007	586278591	8024780306				C		8,760.00	8,760.00
IVACTHCH70387	10	8329	7312	3/2/2007	586387352	7886788615				C		256.04	256.04
IVACTHCH70387	10	8329	7312	3/2/2007	586489720	7841789270				C		215.71	215.71
IVACTHCH70387	10	8329	7312	3/2/2007	586581515	7836786707				C		1,069.93	1,069.93
IVACTHCH70387	10	8329	7312	3/2/2007	586322391	7836786707				C		603.62	603.62
IVACTHCH70387	10	8329	7312	3/2/2007	586623187	7834786627				C		57.90	57.90
IVACTHCH70387	10	8329	7312	3/2/2007	586581520	7834786627				C		85.29	85.29
IVACTHCH70387	10	8329	7312	3/2/2007	586581491	7834786627				C		176.44	176.44
IVACTHCH70387	10	8329	7312	3/2/2007	586581375	7834786627				C		135.53	135.53
IVACTHCH70387	10	8329	7312	3/2/2007	586322396	7834786627				C		2,021.97	2,021.97
IVACTHCH70387	10	8329	7312	3/2/2007	586712899	7834783555				C		1,703.20	1,703.20
IVACTHCH70389	10	8329	7312	3/22/2007	587085087	6780785785				C		1,221.82	1,221.82
IVACTHCH70389	10	8329	7312	3/22/2007	586812591	6779785443				C		12.48	12.48
IVACTHCH70389	10	8329	7312	3/22/2007	587193731	6775784150				C		9.45	9.45
IVACTHCH70389	10	8329	7312	3/22/2007	587085062	6775784150				C		1,298.24	1,298.24
IVACTHCH70389	10	8329	7312	3/22/2007	587193716	6779785443				C		179.40	179.40
IVACTHCH70389	10	8329	7312	3/22/2007	586812599	6780785442				C		118.40	118.40
IVACTHCH70389	10	8329	7312	3/22/2007	586943303	6775784150				C		38.50	38.50
IVACTHCH70389	10	8329	7312	3/22/2007	586758488	6782785782				C		245.52	245.52
IVACTHCH70389	10	8329	7312	3/22/2007	587040777	6780785442				C		410.00	410.00
IVACTHCH70389	10	8329	7312	3/22/2007	587040774	6721781321				C		1,452.36	1,452.36
IVACTHCH70389	10	8329	7312	3/22/2007	586900997	6771784774				C		161.93	161.93
IVACTHCH70389	10	8329	7312	3/22/2007	586856784	6721781321				C		1,105.80	1,105.80
IVACTHCH70389	10	8329	7312	3/22/2007	587040781	6721781321				C		4.92	4.92
IVACTHCH70389	10	8329	7312	3/22/2007	586900878	6720789019				C		436.75	436.75
IVACTHCH70389	10	8329	7312	3/22/2007	587193745	6764784139				C		16.91	16.91
IVACTHCH70389	10	8329	7312	3/22/2007	586856786	6769781463				C		25.40	25.40
IVACTHCH70389	10	8329	7312	3/22/2007	587137340	6769781265				C		19.67	19.67
IVACTHCH70389	10	8329	7312	3/22/2007	586943306	6769781265				C		1,070.39	1,070.39
IVACTHCH70389	10	8329	7312	3/22/2007	586900881	6769781265				C		68.00	68.00
IVACTHCH70389	10	8329	7312	3/22/2007	587193725	6769781112				C		386.29	386.29
IVACTHCH70389	10	8329	7312	3/22/2007	587137353	6767784142				C		3,503.68	3,503.68
IVACTHCH70389	10	8329	7312	3/22/2007	587085195	6765784140				C		3,818.23	3,818.23
IVACTHCH70389	10	8329	7312	3/22/2007	587085076	6765784140				C		742.90	742.90
IVACTHCH70389	10	8329	7312	3/22/2007	586758512	6759781269				C		47.27	47.27
IVACTHCH70389	10	8329	7312	3/22/2007	587137349	6765781662				C		108.45	108.45
IVACTHCH70389	10	8329	7312	3/22/2007	586900882	6769784750				C		2,023.75	2,023.75
IVACTHCH70389	10	8329	7312	3/22/2007	587085078	6764784139				C		459.42	459.42

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IVACTHCH70389	10	8329	7312	3/22/2007	586986025	6763784138				C		217.87	217.87
IVACTHCH70389	10	8329	7312	3/22/2007	586856787	6721781321				C		157.00	157.00
IVACTHCH70389	10	8329	7312	3/22/2007	586758486	6763784138				C		1,360.00	1,360.00
IVACTHCH70389	10	8329	7312	3/22/2007	587040776	6401782609				C		396.87	396.87
IVACTHCH70389	10	8329	7312	3/22/2007	587085192	6759781269				C		67.83	67.83
IVACTHCH70389	10	8329	7312	3/22/2007	586812386	6759781269				C		683.22	683.22
IVACTHCH70389	10	8329	7312	3/22/2007	586758517	6759781269				C		102.73	102.73
IVACTHCH70389	10	8329	7312	3/22/2007	586856777	6765784140				C		4,686.75	4,686.75
IVACTHCH70389	10	8329	7312	3/22/2007	587137335	6617784126				C		95.36	95.36
IVACTHCH70389	10	8329	7312	3/22/2007	586943308	6401782609				C		892.00	892.00
IVACTHCH70389	10	8329	7312	3/22/2007	587137347	6083910038				C		160.24	160.24
IVACTHCH70389	10	8329	7312	3/22/2007	586812598	6418781207				C		212.61	212.61
IVACTHCH70389	10	8329	7312	3/22/2007	586943253	6418781207				C		1,331.42	1,331.42
IVACTHCH70389	10	8329	7312	3/22/2007	587040779	6418781207				C		39.25	39.25
IVACTHCH70389	10	8329	7312	3/22/2007	587085054	6418781207				C		46.84	46.84
IVACTHCH70389	10	8329	7312	3/22/2007	586986026	6547787244				C		408.00	408.00
IVACTHCH70389	10	8329	7312	3/22/2007	586856783	6617784126				C		279.91	279.91
IVACTHCH70389	10	8329	7312	3/22/2007	586856785	6769784144				C		131.14	131.14
IVACTHCH70389	10	8329	7312	3/22/2007	587085198	6617784126				C		53.19	53.19
IVACTHCH70389	10	8329	7312	3/22/2007	586943301	6769784144				C		129.54	129.54
IVACTHCH70389	10	8329	7312	3/22/2007	586812389	6716781659				C		74.70	74.70
IVACTHCH70389	10	8329	7312	3/22/2007	586900871	6716781659				C		282.30	282.30
IVACTHCH70389	10	8329	7312	3/22/2007	586943259	6716781659				C		1,309.82	1,309.82
IVACTHCH70389	10	8329	7312	3/22/2007	586943239	6717782313				C		1,284.28	1,284.28
IVACTHCH70389	10	8329	7312	3/22/2007	587193706	6717782313				C		1,136.52	1,136.52
IVACTHCH70389	10	8329	7312	3/22/2007	586943240	6718781287				C		924.34	924.34
IVACTHCH70389	10	8329	7312	3/22/2007	587193721	6718781287				C		417.76	417.76
IVACTHCH70389	10	8329	7312	3/22/2007	587193720	6718782415				C		774.44	774.44
IVACTHCH70389	10	8329	7312	3/22/2007	587193713	6720781289				C		1,390.80	1,390.80
IVACTHCH70389	10	8329	7312	3/22/2007	586943304	6617784126				C		362.59	362.59
IVACTHCH70389	10	8329	7312	3/22/2007	587085073	6722781291				C		63.21	63.21
IVACTHCH70389	10	8329	7312	3/22/2007	586943296	6724781293				C		336.81	336.81
IVACTHCH70389	10	8329	7312	3/22/2007	586758507	6724781293				C		1,445.43	1,445.43
IVACTHCH70389	10	8329	7312	3/22/2007	587137339	6752785966				C		575.55	575.55
IVACTHCH70389	10	8329	7312	3/22/2007	586943244	6723782268				C		1,570.77	1,570.77
IVACTHCH70389	10	8329	7312	3/22/2007	586986024	6763784138				C		98.07	98.07
IVACTHCH70389	10	8329	7312	3/22/2007	587193733	6722781291				C		37.21	37.21
IVACTHCH70389	10	8329	7312	3/22/2007	587137352	6722781291				C		346.91	346.91
IVACTHCH70389	10	8329	7312	3/22/2007	587137343	6722781291				C		12.69	12.69

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IVACTHCH70389	10	8329	7312	3/22/2007	587085064	6724781293				C		285.32	285.32
IVACTHCH70389	10	8329	7312	3/22/2007	587085193	6722781291				C		59.76	59.76
IVACTHCH70389	10	8329	7312	3/22/2007	587137345	6723782268				C		184.00	184.00
IVACTHCH70389	10	8329	7312	3/22/2007	586943300	6722781291				C		18.31	18.31
IVACTHCH70389	10	8329	7312	3/22/2007	586943268	6722781291				C		552.59	552.59
IVACTHCH70389	10	8329	7312	3/22/2007	586900990	6722781291				C		158.00	158.00
IVACTHCH70389	10	8329	7312	3/22/2007	586900876	6722781291				C		1,383.23	1,383.23
IVACTHCH70389	10	8329	7312	3/22/2007	586856788	6722781291				C		37.45	37.45
IVACTHCH70389	10	8329	7312	3/22/2007	586856780	6722781291				C		28.90	28.90
IVACTHCH70389	10	8329	7312	3/22/2007	586812596	6722781291				C		113.52	113.52
IVACTHCH70389	10	8329	7312	3/22/2007	586812594	6722781291				C		371.42	371.42
IVACTHCH70389	10	8329	7312	3/22/2007	586812382	6722781291				C		115.76	115.76
IVACTHCH70389	10	8329	7312	3/22/2007	587137331	6722781291				C		418.55	418.55
IVACTHCH70389	10	8329	7312	3/22/2007	586758498	6742785803				C		2,729.33	2,729.33
IVACTHCH70389	10	8329	7312	3/22/2007	586900993	6752785966				C		1,771.22	1,771.22
IVACTHCH70389	10	8329	7312	3/22/2007	586758523	6752785966				C		1,043.73	1,043.73
IVACTHCH70389	10	8329	7312	3/22/2007	587085074	6752785802				C		152.12	152.12
IVACTHCH70389	10	8329	7312	3/22/2007	587040780	6752785802				C		14.82	14.82
IVACTHCH70389	10	8329	7312	3/22/2007	586900888	6752785802				C		57.31	57.31
IVACTHCH70389	10	8329	7312	3/22/2007	586856782	6752785802				C		269.82	269.82
IVACTHCH70389	10	8329	7312	3/22/2007	586758493	6752785802				C		219.69	219.69
IVACTHCH70389	10	8329	7312	3/22/2007	587193722	6745783136				C		1,335.32	1,335.32
IVACTHCH70389	10	8329	7312	3/22/2007	587137350	6744783135				C		27.81	27.81
IVACTHCH70389	10	8329	7312	3/22/2007	587193703	6743783226				C		267.34	267.34
IVACTHCH70389	10	8329	7312	3/22/2007	586943237	6742785803				C		267.95	267.95
IVACTHCH70389	10	8329	7312	3/22/2007	587137342	6724781293				C		110.33	110.33
IVACTHCH70389	10	8329	7312	3/22/2007	587193700	6730782417				C		8.15	8.15
IVACTHCH70389	10	8329	7312	3/22/2007	586812590	6730782417				C		1,623.97	1,623.97
IVACTHCH70389	10	8329	7312	3/22/2007	586986021	6730782417				C		142.33	142.33
IVACTHCH70389	10	8329	7312	3/22/2007	586812593	6719782058				C		499.98	499.98
IVACTHCH70389	10	8329	7312	3/22/2007	586986012	6742785803				C		360.69	360.69
IVACTHCH70389	10	8329	7312	3/22/2007	587137354	6730782417				C		25.00	25.00
IVACTHCH70389	10	8329	7312	3/22/2007	587193701	6730782417				C		592.60	592.60
IVACTHCH70390	10	8329	7312	3/22/2007	587193710	7836786707				C		144.72	144.72
IVACTHCH70390	10	8329	7312	3/22/2007	587085069	7804786529				C		111.42	111.42
IVACTHCH70390	10	8329	7312	3/22/2007	586900870	7804786529				C		40.20	40.20
IVACTHCH70390	10	8329	7312	3/22/2007	587193709	7804786526				C		63.60	63.60
IVACTHCH70390	10	8329	7312	3/22/2007	587085066	7804786526				C		979.54	979.54
IVACTHCH70390	10	8329	7312	3/22/2007	586812381	7804786531				C		279.06	279.06

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IVACTHCH70390	10	8329	7312	3/22/2007	586943283	7804786531				C		924.00	924.00
IVACTHCH70390	10	8329	7312	3/22/2007	587193704	7804786531				C		587.12	587.12
IVACTHCH70390	10	8329	7312	3/22/2007	586943274	7804786526				C		284.16	284.16
IVACTHCH70390	10	8329	7312	3/22/2007	587085068	7804788361				C		488.24	488.24
IVACTHCH70390	10	8329	7312	3/22/2007	586900889	7834783555				C		239.40	239.40
IVACTHCH70390	10	8329	7312	3/22/2007	586812602	7834786627				C		100.75	100.75
IVACTHCH70390	10	8329	7312	3/22/2007	587137330	7834786627				C		57.90	57.90
IVACTHCH70390	10	8329	7312	3/22/2007	586812597	7836786707				C		2,480.52	2,480.52
IVACTHCH70390	10	8329	7312	3/22/2007	587040775	7836786707				C		2,366.94	2,366.94
IVACTHCH70390	10	8329	7312	3/22/2007	586856779	7804786526				C		2,009.43	2,009.43
IVACTHCH70390	10	8329	7312	3/22/2007	586856781	7839786792				C		152.12	152.12
IVACTHCH70390	10	8329	7312	3/22/2007	586758516	7841780163				C		8.12	8.12
IVACTHCH70390	10	8329	7312	3/22/2007	586900885	7841780163				C		115.29	115.29
IVACTHCH70390	10	8329	7312	3/22/2007	586986013	7841780163				C		50.22	50.22
IVACTHCH70390	10	8329	7312	3/22/2007	587193729	7841780163				C		33.90	33.90
IVACTHCH70390	10	8329	7312	3/22/2007	586900886	7841789270				C		42.80	42.80
IVACTHCH70390	10	8329	7312	3/22/2007	586943289	7841789271				C		8.31	8.31
IVACTHCH70390	10	8329	7312	3/22/2007	586943241	7836786707				C		530.00	530.00
IVACTHCH70390	10	8329	7312	3/22/2007	587137341	7108780024				C		127.97	127.97
IVACTHCH70390	10	8329	7312	3/22/2007	586986022	6782785782				C		19.54	19.54
IVACTHCH70390	10	8329	7312	3/22/2007	587137332	6782785782				C		506.36	506.36
IVACTHCH70390	10	8329	7312	3/22/2007	587085194	6783785803				C		25.00	25.00
IVACTHCH70390	10	8329	7312	3/22/2007	587193742	6783785803				C		279.47	279.47
IVACTHCH70390	10	8329	7312	3/22/2007	586943277	6785780669				C		532.63	532.63
IVACTHCH70390	10	8329	7312	3/22/2007	587193735	6785780669				C		43.70	43.70
IVACTHCH70390	10	8329	7312	3/22/2007	587085072	6801782013				C		171.21	171.21
IVACTHCH70390	10	8329	7312	3/22/2007	587085197	6801782013				C		524.82	524.82
IVACTHCH70390	10	8329	7312	3/22/2007	586986015	6824785441				C		332.39	332.39
IVACTHCH70390	10	8329	7312	3/22/2007	587193711	6842785444				C		374.45	374.45
IVACTHCH70390	10	8329	7312	3/22/2007	586900991	8290785889				C		8.66	8.66
IVACTHCH70390	10	8329	7312	3/22/2007	586812384	7108780024				C		103.03	103.03
IVACTHCH70390	10	8329	7312	3/22/2007	587193750	7885785598				C		440.49	440.49
IVACTHCH70390	10	8329	7312	3/22/2007	586812385	7804786526				C		28.44	28.44
IVACTHCH70390	10	8329	7312	3/22/2007	586943238	7313783943				C		204.00	204.00
IVACTHCH70390	10	8329	7312	3/22/2007	586943257	7313783943				C		250.80	250.80
IVACTHCH70390	10	8329	7312	3/22/2007	587193739	7313783943				C		376.20	376.20
IVACTHCH70390	10	8329	7312	3/22/2007	586758520	7804783413				C		532.57	532.57
IVACTHCH70390	10	8329	7312	3/22/2007	587137344	7804783413				C		114.19	114.19
IVACTHCH70390	10	8329	7312	3/22/2007	587137348	7804783413				C		1,187.02	1,187.02

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IVACTHCH70390	10	8329	7312	3/22/2007	586812600	7804786522				C		762.92	762.92
IVACTHCH70390	10	8329	7312	3/22/2007	586986023	7804786522				C		1,176.86	1,176.86
IVACTHCH70390	10	8329	7312	3/22/2007	586900869	7804786524				C		97.68	97.68
IVACTHCH70390	10	8329	7312	3/22/2007	586986019	7804786524				C		418.77	418.77
IVACTHCH70390	10	8329	7312	3/22/2007	587085052	7804786524				C		271.30	271.30
IVACTHCH70390	10	8329	7312	3/22/2007	587193727	7804786524				C		76.53	76.53
IVACTHCH70390	10	8329	7312	3/22/2007	586758515	7108780024				C		23.66	23.66
IVACTHCH70390	10	8329	7312	3/22/2007	586812601	8259788814				C		7,693.28	7,693.28
IVACTHCH70390	10	8329	7312	3/22/2007	586856778	7886788615				C		103.00	103.00
IVACTHCH70390	10	8329	7312	3/22/2007	586812383	8290785889				C		549.00	549.00
IVACTHCH70390	10	8329	7312	3/22/2007	587040778	8290785889				C		341.63	341.63
IVACTHCH70390	10	8329	7312	3/22/2007	586943299	8290785889				C		23.31	23.31
IVACTHCH70390	10	8329	7312	3/22/2007	586943271	8290785889				C		286.74	286.74
IVACTHCH70390	10	8329	7312	3/22/2007	586943265	8290785889				C		114.76	114.76
IVACTHCH70390	10	8329	7312	3/22/2007	586900884	8290785889				C		162.40	162.40
IVACTHCH70390	10	8329	7312	3/22/2007	586900887	8259788814				C		1,490.00	1,490.00
IVACTHCH70390	10	8329	7312	3/22/2007	586986011	8259788813				C		149.05	149.05
IVACTHCH70390	10	8329	7312	3/22/2007	586812387	8259788798				C		155.00	155.00
IVACTHCH70390	10	8329	7312	3/22/2007	586856789	7886788615				C		158.48	158.48
IVACTHCH70390	10	8329	7312	3/22/2007	587193718	7886788615				C		580.84	580.84
IVACTHCH70390	10	8329	7312	3/22/2007	586812388	8259788816				C		245.60	245.60
IVACTHCH70390	10	8329	7312	3/22/2007	586758485	8259788798				C		130.24	130.24
IVACTHCH70390	10	8329	7312	3/22/2007	586900872	8259788813				C		85.05	85.05
IVACTHCH70390	10	8329	7312	3/22/2007	586812592	8259788798				C		474.92	474.92
IVACTHCH70390	10	8329	7312	3/22/2007	586758525	8259788813				C		142.58	142.58
IVACTHCH70390	10	8329	7312	3/22/2007	586812595	8259788813				C		270.76	270.76
IVACTHCH70390	10	8329	7312	3/22/2007	586856773	8259788813				C		5,735.90	5,735.90
IVACTHCH70390	10	8329	7312	3/22/2007	587193737	7886788615				C		79.24	79.24
IVACTHCH70392	10	8329	7312	4/6/2007	587666427	6730782417				C		168.48	168.48
IVACTHCH70392	10	8329	7312	4/6/2007	587380177	6418781207				C		37.41	37.41
IVACTHCH70392	10	8329	7312	4/6/2007	587577361	6759781269				C		119.00	119.00
IVACTHCH70392	10	8329	7312	4/6/2007	587666378	6742785803				C		2,162.09	2,162.09
IVACTHCH70392	10	8329	7312	4/6/2007	587622440	6742785803				C		150.61	150.61
IVACTHCH70392	10	8329	7312	4/6/2007	587577359	6780785785				C		100.32	100.32
IVACTHCH70392	10	8329	7312	4/6/2007	587622427	6767784142				C		26.68	26.68
IVACTHCH70392	10	8329	7312	4/6/2007	587666396	6722781291				C		1,248.98	1,248.98
IVACTHCH70392	10	8329	7312	4/6/2007	587435279	6720781289				C		166.00	166.00
IVACTHCH70392	10	8329	7312	4/6/2007	587534122	6326780651				C		194.88	194.88
IVACTHCH70392	10	8329	7312	4/6/2007	587666354	6763784138				C		358.56	358.56

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IVACTHCH70392	10	8329	7312	4/6/2007	587486187	6326780818				C		282.90	282.90
IVACTHCH70392	10	8329	7312	4/6/2007	587679900	6418781207				C		90.80	90.80
IVACTHCH70392	10	8329	7312	4/6/2007	587666360	6716781659				C		1,240.84	1,240.84
IVACTHCH70392	10	8329	7312	4/6/2007	587380174	6724781293				C		20.92	20.92
IVACTHCH70392	10	8329	7312	4/6/2007	587334327	6722781291				C		2,724.00	2,724.00
IVACTHCH70392	10	8329	7312	4/6/2007	587486294	6720789019				C		74.71	74.71
IVACTHCH70392	10	8329	7312	4/6/2007	587239123	6722781291				C		77.22	77.22
IVACTHCH70392	10	8329	7312	4/6/2007	587380184	6752785802				C		989.35	989.35
IVACTHCH70392	10	8329	7312	4/6/2007	587666425	6769784750				C		61.28	61.28
IVACTHCH70392	10	8329	7312	4/6/2007	587622436	6763784138				C		26.88	26.88
IVACTHCH70392	10	8329	7312	4/6/2007	587666384	6720781289				C		847.30	847.30
IVACTHCH70392	10	8329	7312	4/6/2007	587622428	6764784139				C		27.52	27.52
IVACTHCH70392	10	8329	7312	4/6/2007	587435255	6724781293				C		123.05	123.05
IVACTHCH70392	10	8329	7312	4/6/2007	587435202	6743783226				C		83.56	83.56
IVACTHCH70392	10	8329	7312	4/6/2007	587239136	6769781265				C		206.32	206.32
IVACTHCH70392	10	8329	7312	4/6/2007	587239125	6769784144				C		117.60	117.60
IVACTHCH70392	10	8329	7312	4/6/2007	587486293	6769784750				C		64.40	64.40
IVACTHCH70392	10	8329	7312	4/6/2007	587292564	6772781119				C		146.61	146.61
IVACTHCH70392	10	8329	7312	4/6/2007	587292571	6782785782				C		503.97	503.97
IVACTHCH70392	10	8329	7312	4/6/2007	587679903	6801782013				C		13.24	13.24
IVACTHCH70392	10	8329	7312	4/6/2007	587622437	6752785802				C		741.46	741.46
IVACTHCH70392	10	8329	7312	4/6/2007	587577365	6769784144				C		83.22	83.22
IVACTHCH70392	10	8329	7312	4/6/2007	587380179	6326789343				C		78.15	78.15
IVACTHCH70392	10	8329	7312	4/6/2007	587435230	6418781207				C		2,329.20	2,329.20
IVACTHCH70392	10	8329	7312	4/6/2007	587534110	6418781207				C		366.12	366.12
IVACTHCH70392	10	8329	7312	4/6/2007	587334347	6719782416				C		928.40	928.40
IVACTHCH70392	10	8329	7312	4/6/2007	587666374	6721781321				C		433.01	433.01
IVACTHCH70392	10	8329	7312	4/6/2007	587380175	6743783226				C		110.00	110.00
IVACTHCH70392	10	8329	7312	4/6/2007	587666410	6769784144				C		2,214.24	2,214.24
IVACTHCH70392	10	8329	7312	4/6/2007	587334336	6782785782				C		45.05	45.05
IVACTHCH70392	10	8329	7312	4/6/2007	587334346	6780785785				C		35.39	35.39
IVACTHCH70392	10	8329	7312	4/6/2007	587666367	6401782609				C		59.70	59.70
IVACTHCH70392	10	8329	7312	4/6/2007	587334345	6775784150				C		67.83	67.83
IVACTHCH70392	10	8329	7312	4/6/2007	587239112	6724781293				C		211.68	211.68
IVACTHCH70392	10	8329	7312	4/6/2007	587380185	6769781265				C		83.22	83.22
IVACTHCH70392	10	8329	7312	4/6/2007	587334337	6765784140				C		20.39	20.39
IVACTHCH70392	10	8329	7312	4/6/2007	587239134	6769781112				C		28.10	28.10
IVACTHCH70392	10	8329	7312	4/6/2007	587666370	6743783226				C		579.37	579.37
IVACTHCH70392	10	8329	7312	4/6/2007	587334348	6743785910				C		100.21	100.21

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IVACTHCH70392	10	8329	7312	4/6/2007	587534135	6728781297				C		50.37	50.37
IVACTHCH70392	10	8329	7312	4/6/2007	587622439	6745783136				C		96.80	96.80
IVACTHCH70392	10	8329	7312	4/6/2007	587292718	6752785802				C		1,390.56	1,390.56
IVACTHCH70392	10	8329	7312	4/6/2007	587666401	6743783562				C		2,006.20	2,006.20
IVACTHCH70392	10	8329	7312	4/6/2007	587666417	6769784144				C		413.70	413.70
IVACTHCH70392	10	8329	7312	4/6/2007	587334344	6767784142				C		7.19	7.19
IVACTHCH70392	10	8329	7312	4/6/2007	587577358	6801782013				C		548.04	548.04
IVACTHCH70392	10	8329	7312	4/6/2007	587292570	6763784138				C		202.65	202.65
IVACTHCH70392	10	8329	7312	4/6/2007	587292569	6759781269				C		1,246.94	1,246.94
IVACTHCH70392	10	8329	7312	4/6/2007	587334332	6759781269				C		329.12	329.12
IVACTHCH70392	10	8329	7312	4/6/2007	587622441	6745783136				C		123.17	123.17
IVACTHCH70392	10	8329	7312	4/6/2007	587534126	6744783135				C		1,533.60	1,533.60
IVACTHCH70392	10	8329	7312	4/6/2007	587577364	6745783136				C		15.11	15.11
IVACTHCH70392	10	8329	7312	4/6/2007	587534115	6730782417				C		169.68	169.68
IVACTHCH70392	10	8329	7312	4/6/2007	587486189	6780785785				C		156.97	156.97
IVACTHCH70392	10	8329	7312	4/6/2007	587380182	6775784150				C		112.54	112.54
IVACTHCH70392	10	8329	7312	4/6/2007	587534131	6782785782				C		127.07	127.07
IVACTHCH70392	10	8329	7312	4/6/2007	587239126	6769784144				C		61.42	61.42
IVACTHCH70392	10	8329	7312	4/6/2007	587292567	6769784144				C		1,364.77	1,364.77
IVACTHCH70392	10	8329	7312	4/6/2007	587534107	6722781291				C		2,024.82	2,024.82
IVACTHCH70392	10	8329	7312	4/6/2007	587435193	6723782268				C		226.60	226.60
IVACTHCH70392	10	8329	7312	4/6/2007	587666421	6717782313				C		265.88	265.88
IVACTHCH70392	10	8329	7312	4/6/2007	587534116	6719782058				C		424.02	424.02
IVACTHCH70392	10	8329	7312	4/6/2007	587239133	6418781207				C		97.64	97.64
IVACTHCH70392	10	8329	7312	4/6/2007	587380176	6418781207				C		66.80	66.80
IVACTHCH70392	10	8329	7312	4/6/2007	587486292	6418781207				C		1,879.93	1,879.93
IVACTHCH70392	10	8329	7312	4/6/2007	587622426	6775784150				C		34.20	34.20
IVACTHCH70392	10	8329	7312	4/6/2007	587679902	6730782417				C		407.02	407.02
IVACTHCH70392	10	8329	7312	4/6/2007	587292573	6764784139				C		179.00	179.00
IVACTHCH70392	10	8329	7312	4/6/2007	587292588	6752785966				C		1,665.31	1,665.31
IVACTHCH70392	10	8329	7312	4/6/2007	587239128	6759781269				C		397.94	397.94
IVACTHCH70392	10	8329	7312	4/6/2007	587435189	6717782313				C		68.46	68.46
IVACTHCH70392	10	8329	7312	4/6/2007	587435253	6717782313				C		222.26	222.26
IVACTHCH70392	10	8329	7312	4/6/2007	587292710	6717782313				C		330.19	330.19
IVACTHCH70392	10	8329	7312	4/6/2007	587666356	6401782609				C		1,950.28	1,950.28
IVACTHCH70392	10	8329	7312	4/6/2007	587577362	6722781291				C		1,673.48	1,673.48
IVACTHCH70392	10	8329	7312	4/6/2007	587622429	7107789527				C		30.81	30.81
IVACTHCH70392	10	8329	7312	4/6/2007	587292566	6744783135				C		258.92	258.92
IVACTHCH70392	10	8329	7312	4/6/2007	587622438	6724781293				C		170.93	170.93

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IVACTHCH70392	10	8329	7312	4/6/2007	587239114	6824785441				C		481.98	481.98
IVACTHCH70392	10	8329	7312	4/6/2007	587334343	6769784144				C		123.50	123.50
IVACTHCH70392	10	8329	7312	4/6/2007	587666399	6083910038				C		191.75	191.75
IVACTHCH70392	10	8329	7312	4/6/2007	587334334	6722781291				C		11.38	11.38
IVACTHCH70392	10	8329	7312	4/6/2007	587239116	6769784144				C		69.77	69.77
IVACTHCH70392	10	8329	7312	4/6/2007	587666418	6767784142				C		112.63	112.63
IVACTHCH70392	10	8329	7312	4/6/2007	587666429	6765784140				C		6.50	6.50
IVACTHCH70392	10	8329	7312	4/6/2007	587435186	6767784142				C		119.82	119.82
IVACTHCH70392	10	8329	7312	4/6/2007	587435251	6780785442				C		134.50	134.50
IVACTHCH70392	10	8329	7312	4/6/2007	587577367	6752785966				C		257.44	257.44
IVACTHCH70393	10	8329	7312	4/6/2007	587292691	7804786531				C		7.54	7.54
IVACTHCH70393	10	8329	7312	4/6/2007	587577355	7804786526				C		738.42	738.42
IVACTHCH70393	10	8329	7312	4/6/2007	587380180	7804786522				C		154.89	154.89
IVACTHCH70393	10	8329	7312	4/6/2007	587292704	7804786522				C		387.18	387.18
IVACTHCH70393	10	8329	7312	4/6/2007	587292723	7836786707				C		463.48	463.48
IVACTHCH70393	10	8329	7312	4/6/2007	587292701	7834786627				C		123.00	123.00
IVACTHCH70393	10	8329	7312	4/6/2007	587666415	7834783555				C		59.10	59.10
IVACTHCH70393	10	8329	7312	4/6/2007	587239121	7804786531				C		40.20	40.20
IVACTHCH70393	10	8329	7312	4/6/2007	587292698	8259788813				C		1,821.67	1,821.67
IVACTHCH70393	10	8329	7312	4/6/2007	587622434	8259788800				C		342.00	342.00
IVACTHCH70393	10	8329	7312	4/6/2007	587577366	7841789270				C		443.79	443.79
IVACTHCH70393	10	8329	7312	4/6/2007	587666365	7841789269				C		277.80	277.80
IVACTHCH70393	10	8329	7312	4/6/2007	587334339	7886788615				C		56.27	56.27
IVACTHCH70393	10	8329	7312	4/6/2007	587534117	7816780579				C		290.67	290.67
IVACTHCH70393	10	8329	7312	4/6/2007	587666389	7804786526				C		35.16	35.16
IVACTHCH70393	10	8329	7312	4/6/2007	587292692	8259788813				C		274.00	274.00
IVACTHCH70393	10	8329	7312	4/6/2007	587435282	7836786707				C		1,020.82	1,020.82
IVACTHCH70393	10	8329	7312	4/6/2007	587622433	7313783943				C		530.83	530.83
IVACTHCH70393	10	8329	7312	4/6/2007	587239130	7804786531				C		63.76	63.76
IVACTHCH70393	10	8329	7312	4/6/2007	587334340	8259788814				C		386.69	386.69
IVACTHCH70393	10	8329	7312	4/6/2007	587666402	7804788361				C		777.72	777.72
IVACTHCH70393	10	8329	7312	4/6/2007	587577363	7841789268				C		105.10	105.10
IVACTHCH70393	10	8329	7312	4/6/2007	587622431	7804786519				C		1,212.57	1,212.57
IVACTHCH70393	10	8329	7312	4/6/2007	587292583	8259788798				C		187.58	187.58
IVACTHCH70393	10	8329	7312	4/6/2007	587577356	7804786519				C		13.45	13.45
IVACTHCH70393	10	8329	7312	4/6/2007	587666398	7841789270				C		88.22	88.22
IVACTHCH70393	10	8329	7312	4/6/2007	587435277	7834783555				C		61.75	61.75
IVACTHCH70393	10	8329	7312	4/6/2007	587577357	7804786529				C		16.77	16.77
IVACTHCH70393	10	8329	7312	4/6/2007	587334328	7804786526				C		2,211.90	2,211.90

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IVACTHCH70393	10	8329	7312	4/6/2007	587486290	7804786526				C		108.20	108.20
IVACTHCH70393	10	8329	7312	4/6/2007	587435197	7804786529				C		877.45	877.45
IVACTHCH70393	10	8329	7312	4/6/2007	587292575	8259788813				C		137.00	137.00
IVACTHCH70393	10	8329	7312	4/6/2007	587534133	8259788814				C		1,219.02	1,219.02
IVACTHCH70393	10	8329	7312	4/6/2007	587435266	7804786531				C		803.00	803.00
IVACTHCH70393	10	8329	7312	4/6/2007	587534129	8259788814				C		182.64	182.64
IVACTHCH70393	10	8329	7312	4/6/2007	587534118	8259788813				C		681.99	681.99
IVACTHCH70393	10	8329	7312	4/6/2007	587292705	8259788815				C		627.01	627.01
IVACTHCH70393	10	8329	7312	4/6/2007	587534123	8259788813				C		621.46	621.46
IVACTHCH70393	10	8329	7312	4/6/2007	587292581	8259788814				C		275.68	275.68
IVACTHCH70393	10	8329	7312	4/6/2007	587534124	8259788798				C		74.68	74.68
IVACTHCH70393	10	8329	7312	4/6/2007	587292576	8259788814				C		2,395.65	2,395.65
IVACTHCH70393	10	8329	7312	4/6/2007	587292702	8259788814				C		6,599.61	6,599.61
IVACTHCH70393	10	8329	7312	4/6/2007	587292725	8259788814				C		655.40	655.40
IVACTHCH70393	10	8329	7312	4/6/2007	587292579	8259788813				C		500.00	500.00
IVACTHCH70393	10	8329	7312	4/6/2007	587534119	8259788816				C		665.37	665.37
IVACTHCH70393	10	8329	7312	4/6/2007	587292577	7804786522				C		967.23	967.23
IVACTHCH70393	10	8329	7312	4/6/2007	587239132	8290785889				C		49.55	49.55
IVACTHCH70393	10	8329	7312	4/6/2007	587534109	8290785889				C		1,955.89	1,955.89
IVACTHCH70393	10	8329	7312	4/6/2007	587534114	8259788814				C		131.19	131.19
IVACTHCH70393	10	8329	7312	4/6/2007	587435178	7804786526				C		482.82	482.82
IVACTHCH70393	10	8329	7312	4/6/2007	587292706	8259788798				C		549.16	549.16
IVACTHCH70393	10	8329	7312	4/6/2007	587334342	7886788615				C		111.71	111.71
IVACTHCH70393	10	8329	7312	4/6/2007	587239119	7804786526				C		288.80	288.80
IVACTHCH70393	10	8329	7312	4/6/2007	587666372	7108780024				C		18.88	18.88
IVACTHCH70393	10	8329	7312	4/6/2007	587292728	7834786627				C		934.95	934.95
IVACTHCH70393	10	8329	7312	4/6/2007	587666368	7804786531				C		666.96	666.96
IVACTHCH70393	10	8329	7312	4/6/2007	587666390	7886788615				C		79.24	79.24
IVACTHCH70393	10	8329	7312	4/6/2007	587622424	7804786524				C		47.47	47.47
IVACTHCH70393	10	8329	7312	4/6/2007	587577360	7886788615				C		149.00	149.00
IVACTHCH70393	10	8329	7312	4/6/2007	587534112	8259788813				C		32.49	32.49
IVACTHCH70393	10	8329	7312	4/6/2007	587622423	7834786627				C		267.31	267.31
IVACTHCH70393	10	8329	7312	4/6/2007	587666423	7841789271				C		74.02	74.02
IVACTHCH70395	10	8329	7312	5/2/2007	587985369	6752785802				C		408.73	408.73
IVACTHCH70395	10	8329	7312	5/2/2007	587754956	6752785966				C		911.69	911.69
IVACTHCH70395	10	8329	7312	5/2/2007	587849107	6752785966				C		285.16	285.16
IVACTHCH70395	10	8329	7312	5/2/2007	587942946	6752785966				C		14.70	14.70
IVACTHCH70395	10	8329	7312	5/2/2007	587896951	6763784138				C		456.71	456.71
IVACTHCH70395	10	8329	7312	5/2/2007	588089642	6765784140				C		121.00	121.00

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IVACTHCH70395	10	8329	7312	5/2/2007	587911623	6763784138				C		5.81	5.81
IVACTHCH70395	10	8329	7312	5/2/2007	587754951	6764784139				C		87.00	87.00
IVACTHCH70395	10	8329	7312	5/2/2007	587711307	6765784140				C		44.70	44.70
IVACTHCH70395	10	8329	7312	5/2/2007	587896946	6752785802				C		4,366.67	4,366.67
IVACTHCH70395	10	8329	7312	5/2/2007	588042743	6765784140				C		893.45	893.45
IVACTHCH70395	10	8329	7312	5/2/2007	587849092	6742785803				C		31.61	31.61
IVACTHCH70395	10	8329	7312	5/2/2007	587849098	6765784140				C		711.13	711.13
IVACTHCH70395	10	8329	7312	5/2/2007	587911619	6765784140				C		4,311.73	4,311.73
IVACTHCH70395	10	8329	7312	5/2/2007	588089653	6764784139				C		469.82	469.82
IVACTHCH70395	10	8329	7312	5/2/2007	588134029	6326780818				C		46.29	46.29
IVACTHCH70395	10	8329	7312	5/2/2007	587754933	6767784142				C		45.90	45.90
IVACTHCH70395	10	8329	7312	5/2/2007	587985356	6716781659				C		344.00	344.00
IVACTHCH70395	10	8329	7312	5/2/2007	588042740	6724781293				C		684.33	684.33
IVACTHCH70395	10	8329	7312	5/2/2007	587849106	6728781297				C		3.50	3.50
IVACTHCH70395	10	8329	7312	5/2/2007	587985375	6730782417				C		37.06	37.06
IVACTHCH70395	10	8329	7312	5/2/2007	587849102	6743785910				C		660.00	660.00
IVACTHCH70395	10	8329	7312	5/2/2007	587754931	6742785803				C		123.72	123.72
IVACTHCH70395	10	8329	7312	5/2/2007	587849109	6752785802				C		16.67	16.67
IVACTHCH70395	10	8329	7312	5/2/2007	587805654	6742785803				C		83.70	83.70
IVACTHCH70395	10	8329	7312	5/2/2007	587805648	6743783226				C		257.52	257.52
IVACTHCH70395	10	8329	7312	5/2/2007	587896947	6728781297				C		287.00	287.00
IVACTHCH70395	10	8329	7312	5/2/2007	587896938	6744783135				C		163.72	163.72
IVACTHCH70395	10	8329	7312	5/2/2007	587849090	6745783136				C		95.52	95.52
IVACTHCH70395	10	8329	7312	5/2/2007	587942959	6745783136				C		196.30	196.30
IVACTHCH70395	10	8329	7312	5/2/2007	587985370	6731781300				C		57.25	57.25
IVACTHCH70395	10	8329	7312	5/2/2007	588042737	6418781207				C		1,065.42	1,065.42
IVACTHCH70395	10	8329	7312	5/2/2007	587896954	6401782609				C		2,224.72	2,224.72
IVACTHCH70395	10	8329	7312	5/2/2007	587942949	6401782609				C		92.50	92.50
IVACTHCH70395	10	8329	7312	5/2/2007	587942957	6401782609				C		972.63	972.63
IVACTHCH70395	10	8329	7312	5/2/2007	587985357	6401782609				C		214.67	214.67
IVACTHCH70395	10	8329	7312	5/2/2007	587985360	6401782609				C		127.20	127.20
IVACTHCH70395	10	8329	7312	5/2/2007	588149098	6617784126				C		63.10	63.10
IVACTHCH70395	10	8329	7312	5/2/2007	587985491	6418781207				C		42.16	42.16
IVACTHCH70395	10	8329	7312	5/2/2007	588042744	6326789343				C		143.75	143.75
IVACTHCH70395	10	8329	7312	5/2/2007	588089641	6418781207				C		48.89	48.89
IVACTHCH70395	10	8329	7312	5/2/2007	587911624	6617784126				C		381.40	381.40
IVACTHCH70395	10	8329	7312	5/2/2007	588089650	6617784126				C		117.46	117.46
IVACTHCH70395	10	8329	7312	5/2/2007	587896926	6716781659				C		250.51	250.51
IVACTHCH70395	10	8329	7312	5/2/2007	588042746	6763784138				C		256.61	256.61

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IVACTHCH70395	10	8329	7312	5/2/2007	587896944	6724781293				C		93.04	93.04
IVACTHCH70395	10	8329	7312	5/2/2007	587985346	6418781207				C		654.99	654.99
IVACTHCH70395	10	8329	7312	5/2/2007	587754932	6769784144				C		65.00	65.00
IVACTHCH70395	10	8329	7312	5/2/2007	587754949	6769781112				C		28.05	28.05
IVACTHCH70395	10	8329	7312	5/2/2007	587805639	6769781112				C		462.53	462.53
IVACTHCH70395	10	8329	7312	5/2/2007	587942952	6769781112				C		193.55	193.55
IVACTHCH70395	10	8329	7312	5/2/2007	587985351	6769781112				C		90.17	90.17
IVACTHCH70395	10	8329	7312	5/2/2007	587985494	6769781265				C		147.82	147.82
IVACTHCH70395	10	8329	7312	5/2/2007	588089643	6769781265				C		20.58	20.58
IVACTHCH70395	10	8329	7312	5/2/2007	588089646	6775784150				C		61.42	61.42
IVACTHCH70395	10	8329	7312	5/2/2007	587942954	6769781463				C		80.93	80.93
IVACTHCH70395	10	8329	7312	5/2/2007	588042749	6775784150				C		1,315.57	1,315.57
IVACTHCH70395	10	8329	7312	5/2/2007	587754957	6769784144				C		198.19	198.19
IVACTHCH70395	10	8329	7312	5/2/2007	587805651	6769784144				C		69.30	69.30
IVACTHCH70395	10	8329	7312	5/2/2007	587985358	6769784144				C		185.95	185.95
IVACTHCH70395	10	8329	7312	5/2/2007	587805638	6769784750				C		1,797.40	1,797.40
IVACTHCH70395	10	8329	7312	5/2/2007	587754960	6769784774				C		68.90	68.90
IVACTHCH70395	10	8329	7312	5/2/2007	588149096	6767784142				C		4,256.90	4,256.90
IVACTHCH70395	10	8329	7312	5/2/2007	587805650	6769781463				C		293.54	293.54
IVACTHCH70395	10	8329	7312	5/2/2007	588134064	6718781287				C		290.77	290.77
IVACTHCH70395	10	8329	7312	5/2/2007	587711313	6720789019				C		500.69	500.69
IVACTHCH70395	10	8329	7312	5/2/2007	588134060	6720781289				C		822.72	822.72
IVACTHCH70395	10	8329	7312	5/2/2007	587985364	6720781289				C		1,458.08	1,458.08
IVACTHCH70395	10	8329	7312	5/2/2007	587754943	6720781289				C		19.79	19.79
IVACTHCH70395	10	8329	7312	5/2/2007	588089640	6764784139				C		4,010.98	4,010.98
IVACTHCH70395	10	8329	7312	5/2/2007	587985384	6719782058				C		408.11	408.11
IVACTHCH70395	10	8329	7312	5/2/2007	587754948	6720789019				C		74.69	74.69
IVACTHCH70395	10	8329	7312	5/2/2007	587711310	6718782415				C		530.83	530.83
IVACTHCH70395	10	8329	7312	5/2/2007	587942960	6718781287				C		664.00	664.00
IVACTHCH70395	10	8329	7312	5/2/2007	588042725	6718781287				C		1,033.62	1,033.62
IVACTHCH70395	10	8329	7312	5/2/2007	588134032	6717782313				C		1,582.40	1,582.40
IVACTHCH70395	10	8329	7312	5/2/2007	588134068	6716781659				C		167.91	167.91
IVACTHCH70395	10	8329	7312	5/2/2007	587985389	6716781659				C		189.48	189.48
IVACTHCH70395	10	8329	7312	5/2/2007	588134076	6083910038				C		414.00	414.00
IVACTHCH70395	10	8329	7312	5/2/2007	587849091	6724781293				C		175.00	175.00
IVACTHCH70395	10	8329	7312	5/2/2007	587711311	6718782415				C		102.01	102.01
IVACTHCH70395	10	8329	7312	5/2/2007	588134089	6722781291				C		1,042.82	1,042.82
IVACTHCH70395	10	8329	7312	5/2/2007	587896948	6717782313				C		1,807.19	1,807.19
IVACTHCH70395	10	8329	7312	5/2/2007	587805653	6720789019				C		170.00	170.00

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IVACTHCH70395	10	8329	7312	5/2/2007	587805637	6724781293				C		292.00	292.00
IVACTHCH70395	10	8329	7312	5/2/2007	587711309	6724781293				C		1,602.23	1,602.23
IVACTHCH70395	10	8329	7312	5/2/2007	587754942	6723782268				C		279.12	279.12
IVACTHCH70395	10	8329	7312	5/2/2007	588134079	6722781291				C		129.30	129.30
IVACTHCH70395	10	8329	7312	5/2/2007	588134075	6722781291				C		403.34	403.34
IVACTHCH70395	10	8329	7312	5/2/2007	587985378	6722781291				C		2.83	2.83
IVACTHCH70395	10	8329	7312	5/2/2007	587754930	6721781321				C		48.40	48.40
IVACTHCH70395	10	8329	7312	5/2/2007	588089647	6720789019				C		455.02	455.02
IVACTHCH70395	10	8329	7312	5/2/2007	588134080	6720789019				C		37.39	37.39
IVACTHCH70395	10	8329	7312	5/2/2007	587985371	6722781291				C		5.66	5.66
IVACTHCH70395	10	8329	7312	5/2/2007	587985385	6721781321				C		204.07	204.07
IVACTHCH70395	10	8329	7312	5/2/2007	587711312	6722781291				C		4.93	4.93
IVACTHCH70395	10	8329	7312	5/2/2007	587805647	6722781291				C		1,193.28	1,193.28
IVACTHCH70395	10	8329	7312	5/2/2007	587849095	6722781291				C		50.74	50.74
IVACTHCH70395	10	8329	7312	5/2/2007	587896949	6722781291				C		88.66	88.66
IVACTHCH70396	10	8329	7312	4/23/2007	587805643	7841789270				C		79.30	79.30
IVACTHCH70396	10	8329	7312	4/23/2007	587849093	8259788813				C		47.23	47.23
IVACTHCH70396	10	8329	7312	4/23/2007	587849112	6782785782				C		261.37	261.37
IVACTHCH70396	10	8329	7312	4/23/2007	587805649	6782785782				C		502.84	502.84
IVACTHCH70396	10	8329	7312	4/23/2007	587896942	6780785442				C		607.24	607.24
IVACTHCH70396	10	8329	7312	4/23/2007	588134025	6779785443				C		45.05	45.05
IVACTHCH70396	10	8329	7312	4/23/2007	587849108	6779785443				C		14.47	14.47
IVACTHCH70396	10	8329	7312	4/23/2007	587754947	6779785443				C		1,733.16	1,733.16
IVACTHCH70396	10	8329	7312	4/23/2007	588134086	6775784150				C		23.41	23.41
IVACTHCH70396	10	8329	7312	4/23/2007	587985354	8259788813				C		22.98	22.98
IVACTHCH70396	10	8329	7312	4/23/2007	587896921	8259788813				C		315.78	315.78
IVACTHCH70396	10	8329	7312	4/23/2007	587942955	6780785442				C		13.68	13.68
IVACTHCH70396	10	8329	7312	4/23/2007	587754958	8259788813				C		4,983.00	4,983.00
IVACTHCH70396	10	8329	7312	4/23/2007	587754938	8259788813				C		249.00	249.00
IVACTHCH70396	10	8329	7312	4/23/2007	587711306	8259788813				C		3,320.00	3,320.00
IVACTHCH70396	10	8329	7312	4/23/2007	587754937	8259788800				C		590.28	590.28
IVACTHCH70396	10	8329	7312	4/23/2007	587754944	8259788798				C		968.97	968.97
IVACTHCH70396	10	8329	7312	4/23/2007	587754934	8259788798				C		177.84	177.84
IVACTHCH70396	10	8329	7312	4/23/2007	587805646	7886788615				C		174.39	174.39
IVACTHCH70396	10	8329	7312	4/23/2007	587985373	7885785598				C		6.34	6.34
IVACTHCH70396	10	8329	7312	4/23/2007	588089649	7841789271				C		21.40	21.40
IVACTHCH70396	10	8329	7312	4/23/2007	587805645	7841789268				C		266.01	266.01
IVACTHCH70396	10	8329	7312	4/23/2007	587896955	6782785782				C		164.22	164.22
IVACTHCH70396	10	8329	7312	4/23/2007	588089644	7804783413				C		906.09	906.09

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IVACTHCH70396	10	8329	7312	4/23/2007	587754952	7885785598				C		6.34	6.34
IVACTHCH70396	10	8329	7312	4/23/2007	587942941	6842785444				C		96.69	96.69
IVACTHCH70396	10	8329	7312	4/23/2007	587711308	7804786526				C		16.12	16.12
IVACTHCH70396	10	8329	7312	4/23/2007	587985379	7804786524				C		20.46	20.46
IVACTHCH70396	10	8329	7312	4/23/2007	587849104	7804786524				C		1,980.56	1,980.56
IVACTHCH70396	10	8329	7312	4/23/2007	587985359	7804786522				C		659.52	659.52
IVACTHCH70396	10	8329	7312	4/23/2007	587754954	7804786522				C		158.44	158.44
IVACTHCH70396	10	8329	7312	4/23/2007	587754953	7804786522				C		153.10	153.10
IVACTHCH70396	10	8329	7312	4/23/2007	588134084	6785780669				C		458.70	458.70
IVACTHCH70396	10	8329	7312	4/23/2007	587985344	7313783943				C		454.84	454.84
IVACTHCH70396	10	8329	7312	4/23/2007	588134036	7839786792				C		158.92	158.92
IVACTHCH70396	10	8329	7312	4/23/2007	588042747	7109780025				C		94.47	94.47
IVACTHCH70396	10	8329	7312	4/23/2007	587896924	7313783943				C		307.40	307.40
IVACTHCH70396	10	8329	7312	4/23/2007	587754959	6886780072				C		239.16	239.16
IVACTHCH70396	10	8329	7312	4/23/2007	587942944	6782785782				C		158.93	158.93
IVACTHCH70396	10	8329	7312	4/23/2007	587896930	6842785444				C		566.94	566.94
IVACTHCH70396	10	8329	7312	4/23/2007	588134093	6824785441				C		967.73	967.73
IVACTHCH70396	10	8329	7312	4/23/2007	588042714	6824785441				C		258.94	258.94
IVACTHCH70396	10	8329	7312	4/23/2007	587849113	6824785143				C		325.49	325.49
IVACTHCH70396	10	8329	7312	4/23/2007	588134096	6801782013				C		632.82	632.82
IVACTHCH70396	10	8329	7312	4/23/2007	587805642	6801782013				C		50.67	50.67
IVACTHCH70396	10	8329	7312	4/23/2007	588042728	6785780669				C		979.51	979.51
IVACTHCH70396	10	8329	7312	4/23/2007	588089651	6783785803				C		8.42	8.42
IVACTHCH70396	10	8329	7312	4/23/2007	588042745	6783785803				C		62.99	62.99
IVACTHCH70396	10	8329	7312	4/23/2007	587754950	6783785803				C		50.52	50.52
IVACTHCH70396	10	8329	7312	4/23/2007	587985345	6782785782				C		43.23	43.23
IVACTHCH70396	10	8329	7312	4/23/2007	587805634	6898783462				C		11,853.64	11,853.64
IVACTHCH70396	10	8329	7312	4/23/2007	587896950	8259788814				C		164.11	164.11
IVACTHCH70396	10	8329	7312	4/23/2007	587942940	7804786526				C		147.61	147.61
IVACTHCH70396	10	8329	7312	4/23/2007	587911621	7804786526				C		42.08	42.08
IVACTHCH70396	10	8329	7312	4/23/2007	587896939	7804786526				C		665.24	665.24
IVACTHCH70396	10	8329	7312	4/23/2007	587805635	8259788816				C		61.59	61.59
IVACTHCH70396	10	8329	7312	4/23/2007	587754946	8259788815				C		231.27	231.27
IVACTHCH70396	10	8329	7312	4/23/2007	588134090	8259788814				C		85.20	85.20
IVACTHCH70396	10	8329	7312	4/23/2007	588134081	8259788814				C		742.00	742.00
IVACTHCH70396	10	8329	7312	4/23/2007	587985348	7804786526				C		78.40	78.40
IVACTHCH70396	10	8329	7312	4/23/2007	587942962	8259788814				C		281.76	281.76
IVACTHCH70396	10	8329	7312	4/23/2007	587985374	8259788814				C		187.50	187.50
IVACTHCH70396	10	8329	7312	4/23/2007	587754945	8259788814				C		5,708.61	5,708.61

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IVACTHCH70396	10	8329	7312	4/23/2007	587754939	8259788814				C		536.00	536.00
IVACTHCH70396	10	8329	7312	4/23/2007	587754936	8259788814				C		166.12	166.12
IVACTHCH70396	10	8329	7312	4/23/2007	587754935	8259788814				C		138.00	138.00
IVACTHCH70396	10	8329	7312	4/23/2007	587805652	7804786526				C		324.87	324.87
IVACTHCH70396	10	8329	7312	4/23/2007	588089652	6775784150				C		7.41	7.41
IVACTHCH70396	10	8329	7312	4/23/2007	587942942	6801782013				C		155.49	155.49
IVACTHCH70396	10	8329	7312	4/23/2007	588089648	7836786707				C		51.30	51.30
IVACTHCH70396	10	8329	7312	4/23/2007	587985361	8259788814				C		2,094.42	2,094.42
IVACTHCH70396	10	8329	7312	4/23/2007	587985493	7834786627				C		88.22	88.22
IVACTHCH70396	10	8329	7312	4/23/2007	587985386	7836786707				C		260.33	260.33
IVACTHCH70396	10	8329	7312	4/23/2007	587896920	7836786707				C		1,882.24	1,882.24
IVACTHCH70396	10	8329	7312	4/23/2007	587985352	8259788814				C		138.31	138.31
IVACTHCH70396	10	8329	7312	4/23/2007	588042716	7834786627				C		57.90	57.90
IVACTHCH70396	10	8329	7312	4/23/2007	588042721	7804786526				C		391.38	391.38
IVACTHCH70396	10	8329	7312	4/23/2007	587985383	7834786627				C		1,099.96	1,099.96
IVACTHCH70396	10	8329	7312	4/23/2007	587754955	7834786627				C		124.95	124.95
IVACTHCH70396	10	8329	7312	4/23/2007	587754940	7834786627				C		123.00	123.00
IVACTHCH70396	10	8329	7312	4/23/2007	588042741	7804788361				C		88.22	88.22
IVACTHCH70396	10	8329	7312	4/23/2007	587805640	7804788361				C		95.72	95.72
IVACTHCH70396	10	8329	7312	4/23/2007	587754929	7804786531				C		15.08	15.08
IVACTHCH70396	10	8329	7312	4/23/2007	587754941	7836786707				C		569.68	569.68
IVACTHCH70396	10	8329	7312	4/23/2007	588134044	7804786531				C		641.06	641.06
IVACTHCH70396	10	8329	7312	4/23/2007	587805644	7804786529				C		305.97	305.97
IVACTHCH70396	10	8329	7312	4/23/2007	588134057	7804786529				C		49.08	49.08
IVACTHCH70396	10	8329	7312	4/23/2007	588134071	7804786529				C		252.38	252.38
IVACTHCH70396	10	8329	7312	4/23/2007	588134023	7804786526				C		467.29	467.29
IVACTHCH70396	10	8329	7312	4/23/2007	587896934	7804786531				C		921.46	921.46
IVACTHCH70398	10	8329	7312	4/27/2007	588270929	6759781269				C		47.27	47.27
IVACTHCH70398	10	8329	7312	4/27/2007	588313538	6759781269				C		1,433.30	1,433.30
IVACTHCH70398	10	8329	7312	4/27/2007	588178890	6752785966				C		156.55	156.55
IVACTHCH70398	10	8329	7312	4/27/2007	588355390	6759781269				C		175.24	175.24
IVACTHCH70398	10	8329	7312	4/27/2007	588401262	6752785966				C		624.91	624.91
IVACTHCH70398	10	8329	7312	4/27/2007	588221166	6744783135				C		155.40	155.40
IVACTHCH70398	10	8329	7312	4/27/2007	588401244	6759781269				C		67.83	67.83
IVACTHCH70398	10	8329	7312	4/27/2007	588401264	6759781269				C		87.00	87.00
IVACTHCH70398	10	8329	7312	4/27/2007	588270923	6752785966				C		3,231.37	3,231.37
IVACTHCH70398	10	8329	7312	4/27/2007	588270933	6763784138				C		15.24	15.24
IVACTHCH70398	10	8329	7312	4/27/2007	588270921	6744783135				C		437.88	437.88
IVACTHCH70398	10	8329	7312	4/27/2007	588270870	6752785802				C		106.00	106.00

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IVACTHCH70398	10	8329	7312	4/27/2007	588221163	6752783143				C		393.83	393.83
IVACTHCH70398	10	8329	7312	4/27/2007	588592396	6042955603				C		1,688.85	1,688.85
IVACTHCH70398	10	8329	7312	4/27/2007	588270896	6401782609				C		1,632.00	1,632.00
IVACTHCH70398	10	8329	7312	4/27/2007	588270916	6401782609				C		1,364.31	1,364.31
IVACTHCH70398	10	8329	7312	4/27/2007	588592397	6401782609				C		89.80	89.80
IVACTHCH70398	10	8329	7312	4/27/2007	588446382	6401782609				C		49.73	49.73
IVACTHCH70398	10	8329	7312	4/27/2007	588355265	6401782609				C		1,830.00	1,830.00
IVACTHCH70398	10	8329	7312	4/27/2007	588355397	6401782609				C		151.70	151.70
IVACTHCH70398	10	8329	7312	4/27/2007	588221194	6418781207				C		1,273.00	1,273.00
IVACTHCH70398	10	8329	7312	4/27/2007	588497268	6769784144				C		35.40	35.40
IVACTHCH70398	10	8329	7312	4/27/2007	588221199	6764784139				C		19.82	19.82
IVACTHCH70398	10	8329	7312	4/27/2007	588401246	6745783136				C		640.40	640.40
IVACTHCH70398	10	8329	7312	4/27/2007	588270904	6769781265				C		1,810.92	1,810.92
IVACTHCH70398	10	8329	7312	4/27/2007	588592385	6769784750				C		166.73	166.73
IVACTHCH70398	10	8329	7312	4/27/2007	588270931	6769784750				C		348.00	348.00
IVACTHCH70398	10	8329	7312	4/27/2007	588592383	6769784144				C		307.55	307.55
IVACTHCH70398	10	8329	7312	4/27/2007	588547627	6769784144				C		149.69	149.69
IVACTHCH70398	10	8329	7312	4/27/2007	588547614	6769784144				C		37.26	37.26
IVACTHCH70398	10	8329	7312	4/27/2007	588355393	6717782313				C		631.05	631.05
IVACTHCH70398	10	8329	7312	4/27/2007	588446491	6769784144				C		128.44	128.44
IVACTHCH70398	10	8329	7312	4/27/2007	588270873	6418781207				C		1,312.37	1,312.37
IVACTHCH70398	10	8329	7312	4/27/2007	588270901	6769784144				C		2,570.04	2,570.04
IVACTHCH70398	10	8329	7312	4/27/2007	588221190	6769784144				C		61.42	61.42
IVACTHCH70398	10	8329	7312	4/27/2007	588355283	6769784144				C		186.04	186.04
IVACTHCH70398	10	8329	7312	4/27/2007	588401253	6769781265				C		145.20	145.20
IVACTHCH70398	10	8329	7312	4/27/2007	588270927	6764784139				C		85.08	85.08
IVACTHCH70398	10	8329	7312	4/27/2007	588592388	6769781112				C		41.68	41.68
IVACTHCH70398	10	8329	7312	4/27/2007	588547633	6769781112				C		41.68	41.68
IVACTHCH70398	10	8329	7312	4/27/2007	588547630	6769781112				C		81.00	81.00
IVACTHCH70398	10	8329	7312	4/27/2007	588401252	6769781112				C		268.48	268.48
IVACTHCH70398	10	8329	7312	4/27/2007	588368752	6767784142				C		293.08	293.08
IVACTHCH70398	10	8329	7312	4/27/2007	588313550	6767784142				C		110.60	110.60
IVACTHCH70398	10	8329	7312	4/27/2007	588270874	6767784142				C		52.39	52.39
IVACTHCH70398	10	8329	7312	4/27/2007	588592408	6765784140				C		97.36	97.36
IVACTHCH70398	10	8329	7312	4/27/2007	588547602	6765784140				C		788.94	788.94
IVACTHCH70398	10	8329	7312	4/27/2007	588355281	6764784139				C		387.60	387.60
IVACTHCH70398	10	8329	7312	4/27/2007	588313542	6764784139				C		357.85	357.85
IVACTHCH70398	10	8329	7312	4/27/2007	588497272	6769781463				C		103.80	103.80
IVACTHCH70398	10	8329	7312	4/27/2007	588497264	6743783226				C		4.65	4.65

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IVACTHCH70398	10	8329	7312	4/27/2007	588313526	6722781291				C		115.76	115.76
IVACTHCH70398	10	8329	7312	4/27/2007	588355263	6722781291				C		27.01	27.01
IVACTHCH70398	10	8329	7312	4/27/2007	588355287	6722781291				C		36.62	36.62
IVACTHCH70398	10	8329	7312	4/27/2007	588446381	6723782268				C		136.30	136.30
IVACTHCH70398	10	8329	7312	4/27/2007	588592395	6723782268				C		91.62	91.62
IVACTHCH70398	10	8329	7312	4/27/2007	588592410	6723782268				C		83.22	83.22
IVACTHCH70398	10	8329	7312	4/27/2007	588592420	6743785910				C		124.01	124.01
IVACTHCH70398	10	8329	7312	4/27/2007	588355252	6418781207				C		286.82	286.82
IVACTHCH70398	10	8329	7312	4/27/2007	588221174	6743783562				C		341.40	341.40
IVACTHCH70398	10	8329	7312	4/27/2007	588221157	6722781291				C		50.74	50.74
IVACTHCH70398	10	8329	7312	4/27/2007	588547599	6743783226				C		450.16	450.16
IVACTHCH70398	10	8329	7312	4/27/2007	588592416	6743783562				C		26.23	26.23
IVACTHCH70398	10	8329	7312	4/27/2007	588270870	6743783226				C		95.48	95.48
IVACTHCH70398	10	8329	7312	4/27/2007	588401249	6742785803				C		1,924.09	1,924.09
IVACTHCH70398	10	8329	7312	4/27/2007	588592394	6730782417				C		157.44	157.44
IVACTHCH70398	10	8329	7312	4/27/2007	588497273	6730782417				C		22.47	22.47
IVACTHCH70398	10	8329	7312	4/27/2007	588592393	6724781293				C		110.33	110.33
IVACTHCH70398	10	8329	7312	4/27/2007	588497261	6724781293				C		90.20	90.20
IVACTHCH70398	10	8329	7312	4/27/2007	588355395	6724781293				C		636.50	636.50
IVACTHCH70398	10	8329	7312	4/27/2007	588592418	6723782278				C		296.02	296.02
IVACTHCH70398	10	8329	7312	4/27/2007	588178902	6724781293				C		909.62	909.62
IVACTHCH70398	10	8329	7312	4/27/2007	588355257	6724781293				C		83.36	83.36
IVACTHCH70398	10	8329	7312	4/27/2007	588592405	6716781659				C		492.55	492.55
IVACTHCH70398	10	8329	7312	4/27/2007	588446380	6716781659				C		212.80	212.80
IVACTHCH70398	10	8329	7312	4/27/2007	588355285	6418781207				C		23.64	23.64
IVACTHCH70398	10	8329	7312	4/27/2007	588497269	6418781207				C		27.36	27.36
IVACTHCH70398	10	8329	7312	4/27/2007	588547621	6743783226				C		11.58	11.58
IVACTHCH70398	10	8329	7312	4/27/2007	588446375	6721781321				C		138.58	138.58
IVACTHCH70398	10	8329	7312	4/27/2007	588401256	6617784126				C		108.16	108.16
IVACTHCH70398	10	8329	7312	4/27/2007	588221181	6716781659				C		212.80	212.80
IVACTHCH70398	10	8329	7312	4/27/2007	588446376	6716781659				C		172.00	172.00
IVACTHCH70398	10	8329	7312	4/27/2007	588368755	6617784126				C		420.56	420.56
IVACTHCH70398	10	8329	7312	4/27/2007	588592406	6716781659				C		14.18	14.18
IVACTHCH70398	10	8329	7312	4/27/2007	588446383	6717782313				C		299.91	299.91
IVACTHCH70398	10	8329	7312	4/27/2007	588547634	6717782313				C		190.51	190.51
IVACTHCH70398	10	8329	7312	4/27/2007	588221183	6720789019				C		124.30	124.30
IVACTHCH70398	10	8329	7312	4/27/2007	588605296	6720789019				C		127.95	127.95
IVACTHCH70398	10	8329	7312	4/27/2007	588355266	6716781659				C		791.89	791.89
IVACTHCH70398	10	8329	7312	4/27/2007	588446385	6720789019				C		17.95	17.95

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IVACTHCH70398	10	8329	7312	4/27/2007	588592403	6717782313				C		654.53	654.53
IVACTHCH70398	10	8329	7312	4/27/2007	588313534	6720781326				C		180.00	180.00
IVACTHCH70398	10	8329	7312	4/27/2007	588313530	6720781326				C		598.73	598.73
IVACTHCH70398	10	8329	7312	4/27/2007	588446388	6719782058				C		17.95	17.95
IVACTHCH70398	10	8329	7312	4/27/2007	588355272	6719782058				C		573.50	573.50
IVACTHCH70398	10	8329	7312	4/27/2007	588221177	6718782415				C		348.89	348.89
IVACTHCH70398	10	8329	7312	4/27/2007	588592389	6718781287				C		964.78	964.78
IVACTHCH70398	10	8329	7312	4/27/2007	588401239	6718781287				C		27.01	27.01
IVACTHCH70398	10	8329	7312	4/27/2007	588355274	6718781287				C		687.15	687.15
IVACTHCH70399	10	8329	7312	4/27/2007	588313548	6775784150				C		116.00	116.00
IVACTHCH70399	10	8329	7312	4/27/2007	588446493	6782785782				C		193.95	193.95
IVACTHCH70399	10	8329	7312	4/27/2007	588221188	6782785782				C		49.62	49.62
IVACTHCH70399	10	8329	7312	4/27/2007	588178903	6782785782				C		150.58	150.58
IVACTHCH70399	10	8329	7312	4/27/2007	588592415	6780785442				C		681.29	681.29
IVACTHCH70399	10	8329	7312	4/27/2007	588355280	6779785443				C		467.76	467.76
IVACTHCH70399	10	8329	7312	4/27/2007	588270905	6779785443				C		600.68	600.68
IVACTHCH70399	10	8329	7312	4/27/2007	588401263	6775784150				C		67.83	67.83
IVACTHCH70399	10	8329	7312	4/27/2007	588497262	6782785782				C		191.87	191.87
IVACTHCH70399	10	8329	7312	4/27/2007	588313541	6775784150				C		168.30	168.30
IVACTHCH70399	10	8329	7312	4/27/2007	588221168	6775784150				C		77.58	77.58
IVACTHCH70399	10	8329	7312	4/27/2007	588221165	6775784150				C		58.48	58.48
IVACTHCH70399	10	8329	7312	4/27/2007	588221158	6775784150				C		34.52	34.52
IVACTHCH70399	10	8329	7312	4/27/2007	588446367	6772781119				C		535.00	535.00
IVACTHCH70399	10	8329	7312	4/27/2007	588355396	6772781119				C		127.30	127.30
IVACTHCH70399	10	8329	7312	4/27/2007	588178906	6772781119				C		606.87	606.87
IVACTHCH70399	10	8329	7312	4/27/2007	588605298	6771784774				C		2,556.59	2,556.59
IVACTHCH70399	10	8329	7312	4/27/2007	588592386	6769784750				C		125.05	125.05
IVACTHCH70399	10	8329	7312	4/27/2007	588497271	6782785782				C		72.22	72.22
IVACTHCH70399	10	8329	7312	4/27/2007	588547610	7841789268				C		183.64	183.64
IVACTHCH70399	10	8329	7312	4/27/2007	588355260	7836786707				C		1,523.52	1,523.52
IVACTHCH70399	10	8329	7312	4/27/2007	588592392	7885785598				C		82.68	82.68
IVACTHCH70399	10	8329	7312	4/27/2007	588355262	7885785598				C		237.37	237.37
IVACTHCH70399	10	8329	7312	4/27/2007	588270934	7885785598				C		79.43	79.43
IVACTHCH70399	10	8329	7312	4/27/2007	588221161	7885785598				C		159.94	159.94
IVACTHCH70399	10	8329	7312	4/27/2007	588355277	7841789270				C		602.03	602.03
IVACTHCH70399	10	8329	7312	4/27/2007	588270913	7841789268				C		248.99	248.99
IVACTHCH70399	10	8329	7312	4/27/2007	588355394	7841780163				C		82.16	82.16
IVACTHCH70399	10	8329	7312	4/27/2007	588592401	7804786531				C		31.88	31.88
IVACTHCH70399	10	8329	7312	4/27/2007	588446384	7836786707				C		162.74	162.74

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IVACTHCH70399	10	8329	7312	4/27/2007	588547592	8024780306				C		8,760.00	8,760.00
IVACTHCH70399	10	8329	7312	4/27/2007	588270911	7836786707				C		1,108.11	1,108.11
IVACTHCH70399	10	8329	7312	4/27/2007	588592412	7834786627				C		490.36	490.36
IVACTHCH70399	10	8329	7312	4/27/2007	588547636	7834786627				C		1,765.30	1,765.30
IVACTHCH70399	10	8329	7312	4/27/2007	588446371	7834786627				C		98.07	98.07
IVACTHCH70399	10	8329	7312	4/27/2007	588270897	7834786627				C		624.77	624.77
IVACTHCH70399	10	8329	7312	4/27/2007	588270892	7834786627				C		123.00	123.00
IVACTHCH70399	10	8329	7312	4/27/2007	588221184	7834786627				C		206.80	206.80
IVACTHCH70399	10	8329	7312	4/27/2007	588446387	7836786707				C		831.84	831.84
IVACTHCH70399	10	8329	7312	4/27/2007	588313549	6783785803				C		70.14	70.14
IVACTHCH70399	10	8329	7312	4/27/2007	588497251	8259788814				C		96.67	96.67
IVACTHCH70399	10	8329	7312	4/27/2007	588446492	8259788814				C		717.69	717.69
IVACTHCH70399	10	8329	7312	4/27/2007	588446490	8259788814				C		497.17	497.17
IVACTHCH70399	10	8329	7312	4/27/2007	588446379	8259788814				C		5,697.15	5,697.15
IVACTHCH70399	10	8329	7312	4/27/2007	588446372	8259788814				C		415.80	415.80
IVACTHCH70399	10	8329	7312	4/27/2007	588270899	8259788814				C		773.38	773.38
IVACTHCH70399	10	8329	7312	4/27/2007	588270883	8259788814				C		5,743.69	5,743.69
IVACTHCH70399	10	8329	7312	4/27/2007	588497258	7886788615				C		21.61	21.61
IVACTHCH70399	10	8329	7312	4/27/2007	588270877	8259788814				C		385.29	385.29
IVACTHCH70399	10	8329	7312	4/27/2007	588547595	7886788615				C		619.33	619.33
IVACTHCH70399	10	8329	7312	4/27/2007	588497270	8259788813				C		650.24	650.24
IVACTHCH70399	10	8329	7312	4/27/2007	588446374	8259788813				C		557.94	557.94
IVACTHCH70399	10	8329	7312	4/27/2007	588355284	8259788813				C		207.00	207.00
IVACTHCH70399	10	8329	7312	4/27/2007	588270894	8259788813				C		680.00	680.00
IVACTHCH70399	10	8329	7312	4/27/2007	588270889	8259788813				C		7,350.44	7,350.44
IVACTHCH70399	10	8329	7312	4/27/2007	588221171	8259788813				C		411.00	411.00
IVACTHCH70399	10	8329	7312	4/27/2007	588547618	8259788798				C		199.97	199.97
IVACTHCH70399	10	8329	7312	4/27/2007	588178896	8259788814				C		1,272.00	1,272.00
IVACTHCH70399	10	8329	7312	4/27/2007	588592422	7841780163				C		57.99	57.99
IVACTHCH70399	10	8329	7312	4/27/2007	588592402	6842785444				C		165.59	165.59
IVACTHCH70399	10	8329	7312	4/27/2007	588270880	7804786522				C		969.19	969.19
IVACTHCH70399	10	8329	7312	4/27/2007	588313544	7804786519				C		1,085.48	1,085.48
IVACTHCH70399	10	8329	7312	4/27/2007	588547616	7804783413				C		720.36	720.36
IVACTHCH70399	10	8329	7312	4/27/2007	588497275	7804783413				C		66.80	66.80
IVACTHCH70399	10	8329	7312	4/27/2007	588355251	7728786191				C		200.43	200.43
IVACTHCH70399	10	8329	7312	4/27/2007	588313553	7109780025				C		56.82	56.82
IVACTHCH70399	10	8329	7312	4/27/2007	588401242	7108780024				C		1,555.16	1,555.16
IVACTHCH70399	10	8329	7312	4/27/2007	588446378	7804786522				C		589.28	589.28
IVACTHCH70399	10	8329	7312	4/27/2007	588355249	7108780024				C		3,000.00	3,000.00

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IVACTHCH70399	10	8329	7312	4/27/2007	588547591	6824785441				C		481.98	481.98
IVACTHCH70399	10	8329	7312	4/27/2007	588221196	6824785441				C		57.56	57.56
IVACTHCH70399	10	8329	7312	4/27/2007	588355268	6801782013				C		212.18	212.18
IVACTHCH70399	10	8329	7312	4/27/2007	588547625	6801782013				C		66.77	66.77
IVACTHCH70399	10	8329	7312	4/27/2007	588368754	6801782013				C		623.86	623.86
IVACTHCH70399	10	8329	7312	4/27/2007	588497254	7804786531				C		710.41	710.41
IVACTHCH70399	10	8329	7312	4/27/2007	588270878	8259788814				C		32.40	32.40
IVACTHCH70399	10	8329	7312	4/27/2007	588401258	6783785803				C		185.29	185.29
IVACTHCH70399	10	8329	7312	4/27/2007	588221198	6785780669				C		296.04	296.04
IVACTHCH70399	10	8329	7312	4/27/2007	588355256	7108780024				C		158.20	158.20
IVACTHCH70399	10	8329	7312	4/27/2007	588497266	7804786529				C		197.38	197.38
IVACTHCH70399	10	8329	7312	4/27/2007	588221180	7804786531				C		37.72	37.72
IVACTHCH70399	10	8329	7312	4/27/2007	588178785	7804786531				C		54.18	54.18
IVACTHCH70399	10	8329	7312	4/27/2007	588592423	6801782013				C		64.43	64.43
IVACTHCH70399	10	8329	7312	4/27/2007	588313551	7804786524				C		141.00	141.00
IVACTHCH70399	10	8329	7312	4/27/2007	588355264	7804786531				C		5.75	5.75
IVACTHCH70399	10	8329	7312	4/27/2007	588355289	7804786529				C		43.06	43.06
IVACTHCH70399	10	8329	7312	4/27/2007	588313554	7804786529				C		67.96	67.96
IVACTHCH70399	10	8329	7312	4/27/2007	588270907	7804786529				C		441.68	441.68
IVACTHCH70399	10	8329	7312	4/27/2007	588401255	7804786531				C		30.17	30.17
IVACTHCH70399	10	8329	7312	4/27/2007	588368753	7804786524				C		303.13	303.13
IVACTHCH70399	10	8329	7312	4/27/2007	588547593	7804786526				C		195.45	195.45
IVACTHCH70399	10	8329	7312	4/27/2007	588497247	7804786526				C		1,861.15	1,861.15
IVACTHCH70399	10	8329	7312	4/27/2007	588446368	7804786526				C		84.80	84.80
IVACTHCH70399	10	8329	7312	4/27/2007	588401240	7804786526				C		97.02	97.02
IVACTHCH70399	10	8329	7312	4/27/2007	588355253	7804786524				C		451.22	451.22
IVACTHCH70399	10	8329	7312	4/27/2007	588313524	7804786526				C		164.18	164.18
IVACTHCH70399	10	8329	7312	4/27/2007	588270909	7804786526				C		511.61	511.61
IVACTHCH70399	10	8329	7312	4/27/2007	588592400	7804786526				C		450.75	450.75
IVACTHCH70399	10	8329	7312	4/27/2007	588221156	7804786526				C		35.33	35.33
IVACTHCH70400	10	8329	7312	4/27/2007	588547605	8290785889				C		322.81	322.81
IVACTHCH70400	10	8329	7312	4/27/2007	588355254	8290785889				C		233.19	233.19
IVACTHCH70400	10	8329	7312	4/27/2007	588446370	8259788815				C		276.65	276.65
IVACTHCH70400	10	8329	7312	4/27/2007	588313546	8290785889				C		460.65	460.65
IVACTHCH70400	10	8329	7312	4/27/2007	588497274	8290785889				C		10.50	10.50
IVACTHCH70400	10	8329	7312	4/27/2007	588446369	8259788817				C		604.16	604.16
IVACTHCH70400	10	8329	7312	4/27/2007	588221192	8290785889				C		360.18	360.18
IVACTHCH70402	10	8329	7312	5/11/2007	588823291	6724781293				C		321.36	321.36
IVACTHCH70402	10	8329	7312	5/11/2007	589059113	6779785443				C		427.29	427.29

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IVACTHCH70402	10	8329	7312	5/11/2007	588915014	6769784144				C		1,206.18	1,206.18
IVACTHCH70402	10	8329	7312	5/11/2007	589072381	6769781112				C		200.27	200.27
IVACTHCH70402	10	8329	7312	5/11/2007	588638708	6763784138				C		26.88	26.88
IVACTHCH70402	10	8329	7312	5/11/2007	589059122	6763784138				C		69.70	69.70
IVACTHCH70402	10	8329	7312	5/11/2007	588778122	6764784139				C		115.44	115.44
IVACTHCH70402	10	8329	7312	5/11/2007	589016426	6765784140				C		585.40	585.40
IVACTHCH70402	10	8329	7312	5/11/2007	589016447	6769781112				C		544.31	544.31
IVACTHCH70402	10	8329	7312	5/11/2007	588971419	6752785966				C		609.38	609.38
IVACTHCH70402	10	8329	7312	5/11/2007	588682751	6752785966				C		263.99	263.99
IVACTHCH70402	10	8329	7312	5/11/2007	588778138	6716781659				C		383.50	383.50
IVACTHCH70402	10	8329	7312	5/11/2007	589016431	6775784150				C		1,554.55	1,554.55
IVACTHCH70402	10	8329	7312	5/11/2007	589059129	6743783226				C		720.48	720.48
IVACTHCH70402	10	8329	7312	5/11/2007	588682773	6782785782				C		305.12	305.12
IVACTHCH70402	10	8329	7312	5/11/2007	588733098	6783785803				C		142.94	142.94
IVACTHCH70402	10	8329	7312	5/11/2007	588682760	6772781119				C		20.91	20.91
IVACTHCH70402	10	8329	7312	5/11/2007	588971412	6722781291				C		22.76	22.76
IVACTHCH70402	10	8329	7312	5/11/2007	589016437	6723782268				C		210.40	210.40
IVACTHCH70402	10	8329	7312	5/11/2007	588778127	6724781293				C		2,068.82	2,068.82
IVACTHCH70402	10	8329	7312	5/11/2007	589059095	6724781293				C		607.08	607.08
IVACTHCH70402	10	8329	7312	5/11/2007	588778119	6722781291				C		1,533.97	1,533.97
IVACTHCH70402	10	8329	7312	5/11/2007	588915006	6722781291				C		59.80	59.80
IVACTHCH70402	10	8329	7312	5/11/2007	588971413	6722781291				C		262.75	262.75
IVACTHCH70402	10	8329	7312	5/11/2007	588732976	6801782013				C		119.14	119.14
IVACTHCH70402	10	8329	7312	5/11/2007	588971426	6717782313				C		273.66	273.66
IVACTHCH70402	10	8329	7312	5/11/2007	588682758	6824785143				C		22.28	22.28
IVACTHCH70402	10	8329	7312	5/11/2007	589059123	6842785444				C		12.83	12.83
IVACTHCH70402	10	8329	7312	5/11/2007	588638705	6842785444				C		320.00	320.00
IVACTHCH70402	10	8329	7312	5/11/2007	588638706	6842785444				C		14.26	14.26
IVACTHCH70402	10	8329	7312	5/11/2007	588733091	6824785143				C		311.88	311.88
IVACTHCH70402	10	8329	7312	5/11/2007	588778139	6042955603				C		12.70	12.70
IVACTHCH70402	10	8329	7312	5/11/2007	588971417	6109662914				C		145.35	145.35
IVACTHCH70402	10	8329	7312	5/11/2007	588682761	6401782609				C		46.90	46.90
IVACTHCH70402	10	8329	7312	5/11/2007	588638698	6718781287				C		26.66	26.66
IVACTHCH70402	10	8329	7312	5/11/2007	588778137	6718781287				C		193.28	193.28
IVACTHCH70402	10	8329	7312	5/11/2007	588778136	6769784144				C		58.80	58.80
IVACTHCH70402	10	8329	7312	5/11/2007	588872532	6718782415				C		161.07	161.07
IVACTHCH70402	10	8329	7312	5/11/2007	588971430	6743785910				C		2,200.00	2,200.00
IVACTHCH70402	10	8329	7312	5/11/2007	588682777	6720781289				C		2,496.26	2,496.26
IVACTHCH70402	10	8329	7312	5/11/2007	589059086	6720781289				C		877.01	877.01

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IVACTHCH70402	10	8329	7312	5/11/2007	589059121	6769784144				C		208.64	208.64
IVACTHCH70402	10	8329	7312	5/11/2007	588778120	6769784750				C		315.69	315.69
IVACTHCH70402	10	8329	7312	5/11/2007	589072383	6769784774				C		174.28	174.28
IVACTHCH70402	10	8329	7312	5/11/2007	588778140	6730782417				C		44.67	44.67
IVACTHCH70402	10	8329	7312	5/11/2007	588638700	6742785803				C		17.77	17.77
IVACTHCH70402	10	8329	7312	5/11/2007	588733103	6743783226				C		40.06	40.06
IVACTHCH70402	10	8329	7312	5/11/2007	589059066	6743783226				C		184.18	184.18
IVACTHCH70402	10	8329	7312	5/11/2007	588971399	6716781659				C		97.90	97.90
IVACTHCH70402	10	8329	7312	5/11/2007	588915000	6718781287				C		505.81	505.81
IVACTHCH70402	10	8329	7312	5/11/2007	589059127	6785780669				C		591.25	591.25
IVACTHCH70402	10	8329	7312	5/11/2007	588778123	6705785109				C		82.80	82.80
IVACTHCH70402	10	8329	7312	5/11/2007	589016461	6764784139				C		4,344.03	4,344.03
IVACTHCH70402	10	8329	7312	5/11/2007	589072391	6763784138				C		420.36	420.36
IVACTHCH70402	10	8329	7312	5/11/2007	588682694	6763784138				C		663.58	663.58
IVACTHCH70402	10	8329	7312	5/11/2007	589059118	6752785966				C		145.70	145.70
IVACTHCH70402	10	8329	7312	5/11/2007	588823293	6752785966				C		259.45	259.45
IVACTHCH70402	10	8329	7312	5/11/2007	588732985	6782785782				C		100.46	100.46
IVACTHCH70402	10	8329	7312	5/11/2007	588638702	6782785782				C		429.65	429.65
IVACTHCH70402	10	8329	7312	5/11/2007	589016439	6775784150				C		396.40	396.40
IVACTHCH70402	10	8329	7312	5/11/2007	589059116	6769781112				C		25.15	25.15
IVACTHCH70402	10	8329	7312	5/11/2007	589059106	6801782013				C		307.21	307.21
IVACTHCH70402	10	8329	7312	5/11/2007	589072393	6769781265				C		119.12	119.12
IVACTHCH70402	10	8329	7312	5/11/2007	588732981	6724781293				C		97.35	97.35
IVACTHCH70402	10	8329	7312	5/11/2007	588971405	6722781291				C		658.87	658.87
IVACTHCH70402	10	8329	7312	5/11/2007	588823312	6722781291				C		959.89	959.89
IVACTHCH70402	10	8329	7312	5/11/2007	588971429	6720789019				C		161.82	161.82
IVACTHCH70402	10	8329	7312	5/11/2007	588823307	6717782313				C		1,622.20	1,622.20
IVACTHCH70402	10	8329	7312	5/11/2007	588823298	6716781659				C		379.86	379.86
IVACTHCH70402	10	8329	7312	5/11/2007	588682724	6716781659				C		287.50	287.50
IVACTHCH70402	10	8329	7312	5/11/2007	588732975	6684786083				C		47.84	47.84
IVACTHCH70402	10	8329	7312	5/11/2007	588823316	6617784126				C		105.80	105.80
IVACTHCH70402	10	8329	7312	5/11/2007	588778126	6418781207				C		889.43	889.43
IVACTHCH70402	10	8329	7312	5/11/2007	588971428	6775784150				C		39.50	39.50
IVACTHCH70402	10	8329	7312	5/11/2007	588638707	6772781119				C		40.80	40.80
IVACTHCH70402	10	8329	7312	5/11/2007	588971431	6418781207				C		33.40	33.40
IVACTHCH70402	10	8329	7312	5/11/2007	589059067	6617784126				C		192.89	192.89
IVACTHCH70402	10	8329	7312	5/11/2007	589016436	6401782609				C		314.98	314.98
IVACTHCH70402	10	8329	7312	5/11/2007	589059084	6042955603				C		105.27	105.27
IVACTHCH70402	10	8329	7312	5/11/2007	588733090	6326789343				C		140.53	140.53

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IVACTHCH70402	10	8329	7312	5/11/2007	588778141	6718782415				C		503.42	503.42
IVACTHCH70402	10	8329	7312	5/11/2007	588872528	6718781287				C		10.02	10.02
IVACTHCH70402	10	8329	7312	5/11/2007	588682756	6718781287				C		232.14	232.14
IVACTHCH70402	10	8329	7312	5/11/2007	589059120	6717782313				C		1,033.75	1,033.75
IVACTHCH70402	10	8329	7312	5/11/2007	589072378	6765784140				C		36.63	36.63
IVACTHCH70402	10	8329	7312	5/11/2007	588778130	6719782058				C		740.91	740.91
IVACTHCH70402	10	8329	7312	5/11/2007	588971433	6401782609				C		366.10	366.10
IVACTHCH70402	10	8329	7312	5/11/2007	588915016	6769784774				C		83.37	83.37
IVACTHCH70402	10	8329	7312	5/11/2007	589072387	6769784144				C		965.73	965.73
IVACTHCH70402	10	8329	7312	5/11/2007	588971427	6769784144				C		17.26	17.26
IVACTHCH70402	10	8329	7312	5/11/2007	588971416	6743783226				C		96.04	96.04
IVACTHCH70402	10	8329	7312	5/11/2007	588778125	6742785803				C		255.00	255.00
IVACTHCH70402	10	8329	7312	5/11/2007	588823296	6730782417				C		742.64	742.64
IVACTHCH70402	10	8329	7312	5/11/2007	588682774	6730782417				C		26.00	26.00
IVACTHCH70402	10	8329	7312	5/11/2007	588733101	6743785910				C		426.87	426.87
IVACTHCH70402	10	8329	7312	5/11/2007	589059124	6743783226				C		24.80	24.80
IVACTHCH70402	10	8329	7312	5/11/2007	588971424	6752785802				C		1,479.98	1,479.98
IVACTHCH70402	10	8329	7312	5/11/2007	588823299	6769784144				C		77.91	77.91
IVACTHCH70402	10	8329	7312	5/11/2007	588971432	6720781289				C		248.00	248.00
IVACTHCH70403	10	8329	7312	5/11/2007	588682766	7834786627				C		735.66	735.66
IVACTHCH70403	10	8329	7312	5/11/2007	588682690	7836786707				C		873.60	873.60
IVACTHCH70403	10	8329	7312	5/11/2007	588971404	7804786522				C		1,614.70	1,614.70
IVACTHCH70403	10	8329	7312	5/11/2007	588733094	8290785889				C		1,310.07	1,310.07
IVACTHCH70403	10	8329	7312	5/11/2007	588823188	8259788814				C		53.75	53.75
IVACTHCH70403	10	8329	7312	5/11/2007	588914997	8259788814				C		1,272.00	1,272.00
IVACTHCH70403	10	8329	7312	5/11/2007	588682740	8259788814				C		219.09	219.09
IVACTHCH70403	10	8329	7312	5/11/2007	588823302	7836786707				C		587.64	587.64
IVACTHCH70403	10	8329	7312	5/11/2007	588915009	8259788814				C		5,907.89	5,907.89
IVACTHCH70403	10	8329	7312	5/11/2007	588732962	7834786627				C		271.30	271.30
IVACTHCH70403	10	8329	7312	5/11/2007	588915022	8290785889				C		238.24	238.24
IVACTHCH70403	10	8329	7312	5/11/2007	588682701	7834786627				C		183.40	183.40
IVACTHCH70403	10	8329	7312	5/11/2007	588872529	7804788361				C		20.90	20.90
IVACTHCH70403	10	8329	7312	5/11/2007	589059134	7804786524				C		166.93	166.93
IVACTHCH70403	10	8329	7312	5/11/2007	588732978	7804786526				C		1,359.00	1,359.00
IVACTHCH70403	10	8329	7312	5/11/2007	588872531	7804783413				C		44.11	44.11
IVACTHCH70403	10	8329	7312	5/11/2007	589016453	7804783413				C		652.40	652.40
IVACTHCH70403	10	8329	7312	5/11/2007	588823300	7804786522				C		298.00	298.00
IVACTHCH70403	10	8329	7312	5/11/2007	588733100	7841789268				C		111.15	111.15
IVACTHCH70403	10	8329	7312	5/11/2007	589059073	7804786531				C		704.16	704.16

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IVACTHCH70403	10	8329	7312	5/11/2007	588638704	7804786526				C		19.30	19.30
IVACTHCH70403	10	8329	7312	5/11/2007	588778124	7804783413				C		255.75	255.75
IVACTHCH70403	10	8329	7312	5/11/2007	588778118	6898783462				C		976.32	976.32
IVACTHCH70403	10	8329	7312	5/11/2007	588971400	6898783462				C		5,400.78	5,400.78
IVACTHCH70403	10	8329	7312	5/11/2007	588823290	7109780025				C		51.25	51.25
IVACTHCH70403	10	8329	7312	5/11/2007	588682721	7804786531				C		58.14	58.14
IVACTHCH70403	10	8329	7312	5/11/2007	588682726	8259788817				C		107.87	107.87
IVACTHCH70403	10	8329	7312	5/11/2007	588971425	7804786531				C		16.79	16.79
IVACTHCH70403	10	8329	7312	5/11/2007	588682708	8259788798				C		743.30	743.30
IVACTHCH70403	10	8329	7312	5/11/2007	588971411	7804786526				C		2,422.80	2,422.80
IVACTHCH70403	10	8329	7312	5/11/2007	589059080	7804786526				C		275.74	275.74
IVACTHCH70403	10	8329	7312	5/11/2007	588733096	7886788615				C		158.48	158.48
IVACTHCH70403	10	8329	7312	5/11/2007	588682743	8259788800				C		548.76	548.76
IVACTHCH70403	10	8329	7312	5/11/2007	588682714	8259788813				C		196.00	196.00
IVACTHCH70403	10	8329	7312	5/11/2007	588915002	8259788813				C		8,936.83	8,936.83
IVACTHCH70403	10	8329	7312	5/11/2007	588682705	8259788814				C		112.00	112.00
IVACTHCH70403	10	8329	7312	5/11/2007	588823314	7804786531				C		132.21	132.21
IVACTHCH70403	10	8329	7312	5/11/2007	588682733	7836786707				C		1,081.71	1,081.71
IVACTHCH70403	10	8329	7312	5/11/2007	588915018	8290785889				C		156.00	156.00
IVACTHCH70403	10	8329	7312	5/11/2007	588732972	8290785889				C		145.63	145.63
IVACTHCH70403	10	8329	7312	5/11/2007	588915001	8259788816				C		1,068.65	1,068.65
IVACTHCH70403	10	8329	7312	5/11/2007	588914999	8259788814				C		3,816.00	3,816.00
IVACTHCH70403	10	8329	7312	5/11/2007	588872534	8259788814				C		357.50	357.50
IVACTHCH70403	10	8329	7312	5/11/2007	588682747	8259788814				C		1,457.88	1,457.88
IVACTHCH70403	10	8329	7312	5/11/2007	588971408	8290785889				C		639.07	639.07
IVACTHCH70403	10	8329	7312	5/11/2007	588682697	7866781629				C		156.12	156.12
IVACTHCH70403	10	8329	7312	5/11/2007	589016441	7841780163				C		30.19	30.19
IVACTHCH70403	10	8329	7312	5/11/2007	588682718	7816780579				C		308.31	308.31
IVACTHCH70403	10	8329	7312	5/11/2007	588778135	7804786524				C		1,537.48	1,537.48
IVACTHCH70403	10	8329	7312	5/11/2007	588914995	7804786522				C		3,816.00	3,816.00
IVACTHCH70403	10	8329	7312	5/11/2007	589016434	7313783943				C		675.45	675.45
IVACTHCH70403	10	8329	7312	5/11/2007	588823189	7866781629				C		619.45	619.45
IVACTHCH70403	10	8329	7312	5/11/2007	588778124	7804786519				C		303.00	303.00
IVACTHCH70403	10	8329	7312	5/11/2007	588971402	7804783413				C		42.40	42.40
IVACTHCH70403	10	8329	7312	5/11/2007	588682712	8259788814				C		129.00	129.00
IVACTHCH70403	10	8329	7312	5/11/2007	588732967	7804786531				C		816.88	816.88
IVACTHCH70403	10	8329	7312	5/11/2007	588732982	7108780024				C		424.01	424.01
IVACTHCH70403	10	8329	7312	5/11/2007	588914993	6898783462				C		2,179.80	2,179.80
IVACTHCH70403	10	8329	7312	5/11/2007	588732989	6898783462				C		4,106.32	4,106.32

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IVACTHCH70403	10	8329	7312	5/11/2007	588914994	7834786627				C		17.95	17.95
IVACTHCH70403	10	8329	7312	5/11/2007	588914992	7313783943				C		479.67	479.67
IVACTHCH70403	10	8329	7312	5/11/2007	588682704	8259788814				C		65.00	65.00
IVACTHCH70403	10	8329	7312	5/11/2007	589016421	7804786531				C		113.15	113.15
IVACTHCH70403	10	8329	7312	5/11/2007	588836726	7804786531				C		891.69	891.69
IVACTHCH70403	10	8329	7312	5/11/2007	588971414	7804786529				C		1,209.01	1,209.01
IVACTHCH70403	10	8329	7312	5/11/2007	588872530	7866781629				C		151.70	151.70
IVACTHCH70403	10	8329	7312	5/11/2007	588778121	7804786526				C		33.90	33.90
IVACTHCH70403	10	8329	7312	5/11/2007	589059081	7886788615				C		834.31	834.31
IVACTHCH70403	10	8329	7312	5/11/2007	588778133	7804788361				C		231.22	231.22
IVACTHCH70403	10	8329	7312	5/11/2007	588915005	8259788798				C		193.01	193.01
IVACTHCH70403	10	8329	7312	5/11/2007	588682699	8259788813				C		62.80	62.80
IVACTHCH70403	10	8329	7312	5/11/2007	589016422	7804786526				C		45.26	45.26
IVACTHCH70403	10	8329	7312	5/11/2007	588872533	8259788813				C		389.22	389.22
IVACTHCH70405	10	8329	7312	5/24/2007	589288023	6743783562				C		94.52	94.52
IVACTHCH70405	10	8329	7312	5/24/2007	589471370	6743783562				C		303.00	303.00
IVACTHCH70405	10	8329	7312	5/24/2007	589198354	6752785966				C		38.59	38.59
IVACTHCH70405	10	8329	7312	5/24/2007	589508620	6752785802				C		94.40	94.40
IVACTHCH70405	10	8329	7312	5/24/2007	589244436	6744783135				C		37.44	37.44
IVACTHCH70405	10	8329	7312	5/24/2007	589471360	6752785802				C		1,355.75	1,355.75
IVACTHCH70405	10	8329	7312	5/24/2007	589148869	6752785966				C		15.00	15.00
IVACTHCH70405	10	8329	7312	5/24/2007	589244436	6743783562				C		2,087.18	2,087.18
IVACTHCH70405	10	8329	7312	5/24/2007	589381656	6724781293				C		276.83	276.83
IVACTHCH70405	10	8329	7312	5/24/2007	589103576	6752785966				C		593.40	593.40
IVACTHCH70405	10	8329	7312	5/24/2007	589148873	6744783135				C		767.22	767.22
IVACTHCH70405	10	8329	7312	5/24/2007	589508623	6743783226				C		51.99	51.99
IVACTHCH70405	10	8329	7312	5/24/2007	589288017	6743783226				C		81.24	81.24
IVACTHCH70405	10	8329	7312	5/24/2007	589471365	6742785803				C		66.00	66.00
IVACTHCH70405	10	8329	7312	5/24/2007	589381636	6742785803				C		89.50	89.50
IVACTHCH70405	10	8329	7312	5/24/2007	589244433	6731781300				C		241.43	241.43
IVACTHCH70405	10	8329	7312	5/24/2007	589198381	6724781293				C		10.90	10.90
IVACTHCH70405	10	8329	7312	5/24/2007	589381659	6723782268				C		515.16	515.16
IVACTHCH70405	10	8329	7312	5/24/2007	589288016	6723782268				C		1,838.04	1,838.04
IVACTHCH70405	10	8329	7312	5/24/2007	589288008	6752785966				C		147.20	147.20
IVACTHCH70405	10	8329	7312	5/24/2007	589329635	6769781265				C		470.78	470.78
IVACTHCH70405	10	8329	7312	5/24/2007	589198515	6723782268				C		98.21	98.21
IVACTHCH70405	10	8329	7312	5/24/2007	589103570	6723782268				C		98.21	98.21
IVACTHCH70405	10	8329	7312	5/24/2007	589288009	6742785803				C		2,641.27	2,641.27
IVACTHCH70405	10	8329	7312	5/24/2007	589521026	6765784140				C		4,134.81	4,134.81

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IVACTHCH70405	10	8329	7312	5/24/2007	589148870	6606783124				C		160.00	160.00
IVACTHCH70405	10	8329	7312	5/24/2007	589521030	6722781291				C		1,138.68	1,138.68
IVACTHCH70405	10	8329	7312	5/24/2007	589471364	6769784750				C		271.52	271.52
IVACTHCH70405	10	8329	7312	5/24/2007	589521032	6769784144				C		175.21	175.21
IVACTHCH70405	10	8329	7312	5/24/2007	589508614	6769784144				C		363.97	363.97
IVACTHCH70405	10	8329	7312	5/24/2007	589471385	6769784144				C		68.83	68.83
IVACTHCH70405	10	8329	7312	5/24/2007	589148844	6769784144				C		98.09	98.09
IVACTHCH70405	10	8329	7312	5/24/2007	589426215	6769781265				C		149.61	149.61
IVACTHCH70405	10	8329	7312	5/24/2007	589288005	6769781265				C		68.83	68.83
IVACTHCH70405	10	8329	7312	5/24/2007	589426205	6767784142				C		183.14	183.14
IVACTHCH70405	10	8329	7312	5/24/2007	589471382	6767784142				C		112.63	112.63
IVACTHCH70405	10	8329	7312	5/24/2007	589198370	6767784142				C		3,156.47	3,156.47
IVACTHCH70405	10	8329	7312	5/24/2007	589288031	6752785966				C		480.67	480.67
IVACTHCH70405	10	8329	7312	5/24/2007	589300717	6765784140				C		826.70	826.70
IVACTHCH70405	10	8329	7312	5/24/2007	589244439	6765784140				C		60.00	60.00
IVACTHCH70405	10	8329	7312	5/24/2007	589198511	6765784140				C		82.19	82.19
IVACTHCH70405	10	8329	7312	5/24/2007	589244431	6764784139				C		33.24	33.24
IVACTHCH70405	10	8329	7312	5/24/2007	589198358	6763784138				C		55.25	55.25
IVACTHCH70405	10	8329	7312	5/24/2007	589329627	6759781269				C		1,109.34	1,109.34
IVACTHCH70405	10	8329	7312	5/24/2007	589288001	6759781269				C		199.95	199.95
IVACTHCH70405	10	8329	7312	5/24/2007	589471380	6752785966				C		69.30	69.30
IVACTHCH70405	10	8329	7312	5/24/2007	589381646	6752785966				C		49.68	49.68
IVACTHCH70405	10	8329	7312	5/24/2007	589329633	6752785966				C		22.35	22.35
IVACTHCH70405	10	8329	7312	5/24/2007	589288006	6767784142				C		38.93	38.93
IVACTHCH70405	10	8329	7312	5/24/2007	589288014	6418781207				C		52.00	52.00
IVACTHCH70405	10	8329	7312	5/24/2007	589471363	6617784126				C		186.61	186.61
IVACTHCH70405	10	8329	7312	5/24/2007	589521023	6717782313				C		415.49	415.49
IVACTHCH70405	10	8329	7312	5/24/2007	589508617	6717782313				C		80.12	80.12
IVACTHCH70405	10	8329	7312	5/24/2007	589381655	6717782313				C		121.60	121.60
IVACTHCH70405	10	8329	7312	5/24/2007	589288022	6717782313				C		1,535.69	1,535.69
IVACTHCH70405	10	8329	7312	5/24/2007	589148847	6717782313				C		599.82	599.82
IVACTHCH70405	10	8329	7312	5/24/2007	589198362	6716781659				C		704.61	704.61
IVACTHCH70405	10	8329	7312	5/24/2007	589148865	6716781659				C		290.45	290.45
IVACTHCH70405	10	8329	7312	5/24/2007	589381637	6617784126				C		264.47	264.47
IVACTHCH70405	10	8329	7312	5/24/2007	589471379	6421785429				C		67.26	67.26
IVACTHCH70405	10	8329	7312	5/24/2007	589244441	6718781287				C		10.50	10.50
IVACTHCH70405	10	8329	7312	5/24/2007	589381640	6418781207				C		1,494.73	1,494.73
IVACTHCH70405	10	8329	7312	5/24/2007	589381651	6718781287				C		34.65	34.65
IVACTHCH70405	10	8329	7312	5/24/2007	589288012	6418781207				C		26.00	26.00

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IVACTHCH70405	10	8329	7312	5/24/2007	589198357	6418781207				C		1,654.19	1,654.19
IVACTHCH70405	10	8329	7312	5/24/2007	589103568	6418781207				C		337.31	337.31
IVACTHCH70405	10	8329	7312	5/24/2007	589471366	6401782609				C		353.28	353.28
IVACTHCH70405	10	8329	7312	5/24/2007	589381648	6401782609				C		319.29	319.29
IVACTHCH70405	10	8329	7312	5/24/2007	589329636	6401782609				C		17.70	17.70
IVACTHCH70405	10	8329	7312	5/24/2007	589288024	6401782609				C		62.33	62.33
IVACTHCH70405	10	8329	7312	5/24/2007	589148859	6401782609				C		46.34	46.34
IVACTHCH70405	10	8329	7312	5/24/2007	589288011	6109662914				C		210.75	210.75
IVACTHCH70405	10	8329	7312	5/24/2007	589103579	6109662914				C		59.85	59.85
IVACTHCH70405	10	8329	7312	5/24/2007	589471358	6418781207				C		27.92	27.92
IVACTHCH70405	10	8329	7312	5/24/2007	589103566	6722781291				C		192.11	192.11
IVACTHCH70405	10	8329	7312	5/24/2007	589426193	6722781291				C		22.04	22.04
IVACTHCH70405	10	8329	7312	5/24/2007	589381642	6722781291				C		246.70	246.70
IVACTHCH70405	10	8329	7312	5/24/2007	589381634	6722781291				C		1,362.00	1,362.00
IVACTHCH70405	10	8329	7312	5/24/2007	589288025	6722781291				C		259.50	259.50
IVACTHCH70405	10	8329	7312	5/24/2007	589288004	6722781291				C		72.15	72.15
IVACTHCH70405	10	8329	7312	5/24/2007	589244430	6722781291				C		203.10	203.10
IVACTHCH70405	10	8329	7312	5/24/2007	589198506	6722781291				C		1,715.58	1,715.58
IVACTHCH70405	10	8329	7312	5/24/2007	589198383	6722781291				C		44.02	44.02
IVACTHCH70405	10	8329	7312	5/24/2007	589198380	6722781291				C		22.76	22.76
IVACTHCH70405	10	8329	7312	5/24/2007	589148871	6718781287				C		254.95	254.95
IVACTHCH70405	10	8329	7312	5/24/2007	589148850	6722781291				C		88.48	88.48
IVACTHCH70405	10	8329	7312	5/24/2007	589508626	6722781291				C		22.76	22.76
IVACTHCH70405	10	8329	7312	5/24/2007	589508624	6721781321				C		67.20	67.20
IVACTHCH70405	10	8329	7312	5/24/2007	589508619	6721781321				C		72.90	72.90
IVACTHCH70405	10	8329	7312	5/24/2007	589471368	6721781321				C		266.21	266.21
IVACTHCH70405	10	8329	7312	5/24/2007	589381650	6721781321				C		153.18	153.18
IVACTHCH70405	10	8329	7312	5/24/2007	589148863	6721781321				C		1,136.72	1,136.72
IVACTHCH70405	10	8329	7312	5/24/2007	589471384	6720789019				C		388.58	388.58
IVACTHCH70405	10	8329	7312	5/24/2007	589148868	6720789019				C		508.85	508.85
IVACTHCH70405	10	8329	7312	5/24/2007	589103572	6720789019				C		378.03	378.03
IVACTHCH70405	10	8329	7312	5/24/2007	589508622	6720781289				C		19.79	19.79
IVACTHCH70405	10	8329	7312	5/24/2007	589381643	6720781289				C		54.78	54.78
IVACTHCH70405	10	8329	7312	5/24/2007	589244434	6719782058				C		408.11	408.11
IVACTHCH70405	10	8329	7312	5/24/2007	589148851	6722781291				C		88.48	88.48
IVACTHCH70406	10	8329	7312	5/24/2007	589471369	7804786519				C		456.68	456.68
IVACTHCH70406	10	8329	7312	5/24/2007	589426218	7804788361				C		451.21	451.21
IVACTHCH70406	10	8329	7312	5/24/2007	589198372	7841789268				C		161.80	161.80
IVACTHCH70406	10	8329	7312	5/24/2007	589381653	7836786707				C		1,822.24	1,822.24

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IVACTHCH70406	10	8329	7312	5/24/2007	589288029	7836786707				C		1,803.19	1,803.19
IVACTHCH70406	10	8329	7312	5/24/2007	589198360	7836786707				C		1,006.89	1,006.89
IVACTHCH70406	10	8329	7312	5/24/2007	589148853	7836786707				C		481.13	481.13
IVACTHCH70406	10	8329	7312	5/24/2007	589103585	7836786707				C		51.30	51.30
IVACTHCH70406	10	8329	7312	5/24/2007	589426207	7834786627				C		1,082.35	1,082.35
IVACTHCH70406	10	8329	7312	5/24/2007	589381654	7834786627				C		107.00	107.00
IVACTHCH70406	10	8329	7312	5/24/2007	589288027	7804786529				C		10.53	10.53
IVACTHCH70406	10	8329	7312	5/24/2007	589329630	7810785878				C		81.13	81.13
IVACTHCH70406	10	8329	7312	5/24/2007	589381645	8259788798				C		398.73	398.73
IVACTHCH70406	10	8329	7312	5/24/2007	589329625	7804788361				C		1,590.88	1,590.88
IVACTHCH70406	10	8329	7312	5/24/2007	589426219	7804786531				C		930.20	930.20
IVACTHCH70406	10	8329	7312	5/24/2007	589381635	7804786531				C		15.08	15.08
IVACTHCH70406	10	8329	7312	5/24/2007	589288021	7804786531				C		28.02	28.02
IVACTHCH70406	10	8329	7312	5/24/2007	589244440	7804786531				C		30.17	30.17
IVACTHCH70406	10	8329	7312	5/24/2007	589198516	7804786531				C		961.09	961.09
IVACTHCH70406	10	8329	7312	5/24/2007	589198374	7804786531				C		228.45	228.45
IVACTHCH70406	10	8329	7312	5/24/2007	589426211	7804786529				C		686.20	686.20
IVACTHCH70406	10	8329	7312	5/24/2007	589471381	7810785878				C		7.66	7.66
IVACTHCH70406	10	8329	7312	5/24/2007	589148862	8259788814				C		1,890.73	1,890.73
IVACTHCH70406	10	8329	7312	5/24/2007	589471373	8290785889				C		125.01	125.01
IVACTHCH70406	10	8329	7312	5/24/2007	589471371	8290785889				C		135.91	135.91
IVACTHCH70406	10	8329	7312	5/24/2007	589329631	8290785889				C		30.72	30.72
IVACTHCH70406	10	8329	7312	5/24/2007	589148880	8290785889				C		320.83	320.83
IVACTHCH70406	10	8329	7312	5/24/2007	589103583	8290785889				C		451.16	451.16
IVACTHCH70406	10	8329	7312	5/24/2007	589103578	8290785889				C		149.46	149.46
IVACTHCH70406	10	8329	7312	5/24/2007	589426202	8259788814				C		1,127.13	1,127.13
IVACTHCH70406	10	8329	7312	5/24/2007	589426198	8259788814				C		740.00	740.00
IVACTHCH70406	10	8329	7312	5/24/2007	589381658	7885785598				C		1,322.92	1,322.92
IVACTHCH70406	10	8329	7312	5/24/2007	589381652	8259788814				C		378.00	378.00
IVACTHCH70406	10	8329	7312	5/24/2007	589508618	7885785598				C		72.90	72.90
IVACTHCH70406	10	8329	7312	5/24/2007	589148846	8259788814				C		440.56	440.56
IVACTHCH70406	10	8329	7312	5/24/2007	589508613	8259788813				C		314.25	314.25
IVACTHCH70406	10	8329	7312	5/24/2007	589426204	8259788813				C		774.48	774.48
IVACTHCH70406	10	8329	7312	5/24/2007	589426199	8259788813				C		100.55	100.55
IVACTHCH70406	10	8329	7312	5/24/2007	589426194	8259788813				C		819.00	819.00
IVACTHCH70406	10	8329	7312	5/24/2007	589288002	8259788813				C		461.63	461.63
IVACTHCH70406	10	8329	7312	5/24/2007	589198364	8259788813				C		3,814.84	3,814.84
IVACTHCH70406	10	8329	7312	5/24/2007	589103565	6898783462				C		511.92	511.92
IVACTHCH70406	10	8329	7312	5/24/2007	589471376	7886788615				C		191.28	191.28

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IVACTHCH70406	10	8329	7312	5/24/2007	589426197	8259788814				C		126.97	126.97
IVACTHCH70406	10	8329	7312	5/24/2007	589288032	6782785782				C		81.13	81.13
IVACTHCH70406	10	8329	7312	5/24/2007	589426209	6801782013				C		148.50	148.50
IVACTHCH70406	10	8329	7312	5/24/2007	589198382	6801782013				C		64.43	64.43
IVACTHCH70406	10	8329	7312	5/24/2007	589148877	6801782013				C		471.57	471.57
IVACTHCH70406	10	8329	7312	5/24/2007	589381644	6785780669				C		35.32	35.32
IVACTHCH70406	10	8329	7312	5/24/2007	589198514	6783785803				C		202.84	202.84
IVACTHCH70406	10	8329	7312	5/24/2007	589508625	6782785782				C		65.11	65.11
IVACTHCH70406	10	8329	7312	5/24/2007	589426213	6782785782				C		556.73	556.73
IVACTHCH70406	10	8329	7312	5/24/2007	589329634	6782785782				C		13.17	13.17
IVACTHCH70406	10	8329	7312	5/24/2007	589508621	6801782013				C		139.72	139.72
IVACTHCH70406	10	8329	7312	5/24/2007	589288033	6782785782				C		121.70	121.70
IVACTHCH70406	10	8329	7312	5/24/2007	589198509	6801782013				C		383.22	383.22
IVACTHCH70406	10	8329	7312	5/24/2007	589198386	6782785782				C		618.46	618.46
IVACTHCH70406	10	8329	7312	5/24/2007	589103589	6782785782				C		681.07	681.07
IVACTHCH70406	10	8329	7312	5/24/2007	589103587	6782785782				C		9.77	9.77
IVACTHCH70406	10	8329	7312	5/24/2007	589381638	6779785443				C		527.67	527.67
IVACTHCH70406	10	8329	7312	5/24/2007	589198510	6775784150				C		60.00	60.00
IVACTHCH70406	10	8329	7312	5/24/2007	589198355	6775784150				C		11.23	11.23
IVACTHCH70406	10	8329	7312	5/24/2007	589198494	7804786529				C		560.85	560.85
IVACTHCH70406	10	8329	7312	5/24/2007	589148843	8259788813				C		682.61	682.61
IVACTHCH70406	10	8329	7312	5/24/2007	589329629	6782785782				C		81.13	81.13
IVACTHCH70406	10	8329	7312	5/24/2007	589329628	7804786524				C		148.64	148.64
IVACTHCH70406	10	8329	7312	5/24/2007	589521022	7804786526				C		587.56	587.56
IVACTHCH70406	10	8329	7312	5/24/2007	589508615	7804786526				C		2,126.79	2,126.79
IVACTHCH70406	10	8329	7312	5/24/2007	589426216	7804786526				C		245.91	245.91
IVACTHCH70406	10	8329	7312	5/24/2007	589288020	7804786526				C		137.80	137.80
IVACTHCH70406	10	8329	7312	5/24/2007	589198377	7804786526				C		1,375.29	1,375.29
IVACTHCH70406	10	8329	7312	5/24/2007	589508612	7804786524				C		271.30	271.30
IVACTHCH70406	10	8329	7312	5/24/2007	589471357	7804786524				C		86.30	86.30
IVACTHCH70406	10	8329	7312	5/24/2007	589103581	6824785441				C		264.83	264.83
IVACTHCH70406	10	8329	7312	5/24/2007	589148842	7804786524				C		134.40	134.40
IVACTHCH70406	10	8329	7312	5/24/2007	589426201	7804786522				C		894.30	894.30
IVACTHCH70406	10	8329	7312	5/24/2007	589288003	6824785441				C		110.96	110.96
IVACTHCH70406	10	8329	7312	5/24/2007	589198517	7804786522				C		366.73	366.73
IVACTHCH70406	10	8329	7312	5/24/2007	589244432	7804786519				C		1,020.03	1,020.03
IVACTHCH70406	10	8329	7312	5/24/2007	589300720	6842785444				C		436.25	436.25
IVACTHCH70406	10	8329	7312	5/24/2007	589148858	6824785441				C		556.11	556.11
IVACTHCH70406	10	8329	7312	5/24/2007	589471378	6824785441				C		47.70	47.70

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IVACTHCH70406	10	8329	7312	5/24/2007	589471374	6824785441				C		420.63	420.63
IVACTHCH70406	10	8329	7312	5/24/2007	589426196	7804786522				C		1,030.88	1,030.88
IVACTHCH70406	10	8329	7312	5/24/2007	589471361	7804786524				C		1,192.58	1,192.58
IVACTHCH70408	10	8329	7312	6/7/2007	589843301	6742785803				C		131.48	131.48
IVACTHCH70408	10	8329	7312	6/7/2007	589736795	6722781291				C		34.14	34.14
IVACTHCH70408	10	8329	7312	6/7/2007	589599728	6718782415				C		775.41	775.41
IVACTHCH70408	10	8329	7312	6/7/2007	589889035	6718782415				C		544.42	544.42
IVACTHCH70408	10	8329	7312	6/7/2007	589800671	6719782058				C		408.11	408.11
IVACTHCH70408	10	8329	7312	6/7/2007	589736382	6720781289				C		849.90	849.90
IVACTHCH70408	10	8329	7312	6/7/2007	589935979	6720781326				C		131.67	131.67
IVACTHCH70408	10	8329	7312	6/7/2007	589935980	6720781326				C		1,202.81	1,202.81
IVACTHCH70408	10	8329	7312	6/7/2007	589552061	6720789019				C		350.34	350.34
IVACTHCH70408	10	8329	7312	6/7/2007	589599760	6720789019				C		1,540.44	1,540.44
IVACTHCH70408	10	8329	7312	6/7/2007	589936097	6720789019				C		286.97	286.97
IVACTHCH70408	10	8329	7312	6/7/2007	589936101	6742785803				C		30.80	30.80
IVACTHCH70408	10	8329	7312	6/7/2007	589645671	6722781291				C		116.18	116.18
IVACTHCH70408	10	8329	7312	6/7/2007	589599750	6718781287				C		34.65	34.65
IVACTHCH70408	10	8329	7312	6/7/2007	589800657	6722781291				C		125.24	125.24
IVACTHCH70408	10	8329	7312	6/7/2007	589889034	6722781291				C		59.76	59.76
IVACTHCH70408	10	8329	7312	6/7/2007	589936090	6722781291				C		1,413.55	1,413.55
IVACTHCH70408	10	8329	7312	6/7/2007	589936096	6722781291				C		76.40	76.40
IVACTHCH70408	10	8329	7312	6/7/2007	589936098	6722781291				C		35.26	35.26
IVACTHCH70408	10	8329	7312	6/7/2007	589936099	6722781291				C		40.61	40.61
IVACTHCH70408	10	8329	7312	6/7/2007	589936100	6722781291				C		36.66	36.66
IVACTHCH70408	10	8329	7312	6/7/2007	589936103	6722781291				C		1,783.91	1,783.91
IVACTHCH70408	10	8329	7312	6/7/2007	589736383	6723782268				C		225.44	225.44
IVACTHCH70408	10	8329	7312	6/7/2007	589935981	6723782268				C		167.48	167.48
IVACTHCH70408	10	8329	7312	6/7/2007	589948674	6720789019				C		426.98	426.98
IVACTHCH70408	10	8329	7312	6/7/2007	589800676	6418781207				C		956.15	956.15
IVACTHCH70408	10	8329	7312	6/7/2007	589736384	6040950605				C		148.28	148.28
IVACTHCH70408	10	8329	7312	6/7/2007	589889033	6040950605				C		43.42	43.42
IVACTHCH70408	10	8329	7312	6/7/2007	589691051	6083910038				C		67.55	67.55
IVACTHCH70408	10	8329	7312	6/7/2007	589889044	6102611196				C		332.39	332.39
IVACTHCH70408	10	8329	7312	6/7/2007	589935978	6326780818				C		21.95	21.95
IVACTHCH70408	10	8329	7312	6/7/2007	589599752	6401782609				C		33.24	33.24
IVACTHCH70408	10	8329	7312	6/7/2007	589691048	6401782609				C		290.61	290.61
IVACTHCH70408	10	8329	7312	6/7/2007	589889009	6401782609				C		647.60	647.60
IVACTHCH70408	10	8329	7312	6/7/2007	589889012	6401782609				C		18.08	18.08
IVACTHCH70408	10	8329	7312	6/7/2007	589889014	6401782609				C		87.00	87.00

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IVACTHCH70408	10	8329	7312	6/7/2007	589552064	6718782415				C		7.00	7.00
IVACTHCH70408	10	8329	7312	6/7/2007	589691049	6418781207				C		275.02	275.02
IVACTHCH70408	10	8329	7312	6/7/2007	589736802	6718781287				C		248.77	248.77
IVACTHCH70408	10	8329	7312	6/7/2007	589935974	6418781207				C		2,437.70	2,437.70
IVACTHCH70408	10	8329	7312	6/7/2007	589599784	6617784126				C		64.13	64.13
IVACTHCH70408	10	8329	7312	6/7/2007	589691057	6716781659				C		430.64	430.64
IVACTHCH70408	10	8329	7312	6/7/2007	589800672	6716781659				C		212.80	212.80
IVACTHCH70408	10	8329	7312	6/7/2007	589889021	6716781659				C		348.27	348.27
IVACTHCH70408	10	8329	7312	6/7/2007	589936102	6716781659				C		730.57	730.57
IVACTHCH70408	10	8329	7312	6/7/2007	589599749	6717782313				C		74.65	74.65
IVACTHCH70408	10	8329	7312	6/7/2007	589736387	6717782313				C		1,872.74	1,872.74
IVACTHCH70408	10	8329	7312	6/7/2007	589552054	6718781287				C		229.79	229.79
IVACTHCH70408	10	8329	7312	6/7/2007	589552047	6724781293				C		1,295.63	1,295.63
IVACTHCH70408	10	8329	7312	6/7/2007	589552034	6418781207				C		51.70	51.70
IVACTHCH70408	10	8329	7312	6/7/2007	589691056	6780785442				C		381.72	381.72
IVACTHCH70408	10	8329	7312	6/7/2007	589935982	6723782268				C		71.76	71.76
IVACTHCH70408	10	8329	7312	6/7/2007	589691047	6769781265				C		29.40	29.40
IVACTHCH70408	10	8329	7312	6/7/2007	589552057	6769784144				C		132.30	132.30
IVACTHCH70408	10	8329	7312	6/7/2007	589736389	6769784144				C		42.75	42.75
IVACTHCH70408	10	8329	7312	6/7/2007	589843311	6769784144				C		14.70	14.70
IVACTHCH70408	10	8329	7312	6/7/2007	589889006	6769784144				C		569.85	569.85
IVACTHCH70408	10	8329	7312	6/7/2007	589645681	6769784750				C		117.63	117.63
IVACTHCH70408	10	8329	7312	6/7/2007	589736805	6772781119				C		416.88	416.88
IVACTHCH70408	10	8329	7312	6/7/2007	589935976	6772781119				C		343.51	343.51
IVACTHCH70408	10	8329	7312	6/7/2007	589599770	6775784150				C		76.40	76.40
IVACTHCH70408	10	8329	7312	6/7/2007	589736790	6767784142				C		112.32	112.32
IVACTHCH70408	10	8329	7312	6/7/2007	589843299	6779785443				C		3,650.00	3,650.00
IVACTHCH70408	10	8329	7312	6/7/2007	589843303	6763784138				C		349.86	349.86
IVACTHCH70408	10	8329	7312	6/7/2007	589800665	6782785782				C		325.00	325.00
IVACTHCH70408	10	8329	7312	6/7/2007	589936106	6782785782				C		194.32	194.32
IVACTHCH70408	10	8329	7312	6/7/2007	589800659	6783785803				C		209.51	209.51
IVACTHCH70408	10	8329	7312	6/7/2007	589948685	6785780669				C		1,901.39	1,901.39
IVACTHCH70408	10	8329	7312	6/7/2007	589645677	6801782013				C		273.07	273.07
IVACTHCH70408	10	8329	7312	6/7/2007	589691059	6801782013				C		3,565.29	3,565.29
IVACTHCH70408	10	8329	7312	6/7/2007	589843309	6801782013				C		319.14	319.14
IVACTHCH70408	10	8329	7312	6/7/2007	589935986	6801782013				C		58.90	58.90
IVACTHCH70408	10	8329	7312	6/7/2007	589936095	6824785441				C		65.00	65.00
IVACTHCH70408	10	8329	7312	6/7/2007	589599771	6842785444				C		38.23	38.23
IVACTHCH70408	10	8329	7312	6/7/2007	589736793	6779785443				C		676.22	676.22

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IVACTHCH70408	10	8329	7312	6/7/2007	589552066	6745783136				C		74.12	74.12
IVACTHCH70408	10	8329	7312	6/7/2007	589599741	7108780024				C		547.03	547.03
IVACTHCH70408	10	8329	7312	6/7/2007	589736794	6724781293				C		295.38	295.38
IVACTHCH70408	10	8329	7312	6/7/2007	589645675	6742785803				C		626.62	626.62
IVACTHCH70408	10	8329	7312	6/7/2007	589645676	6742785803				C		45.26	45.26
IVACTHCH70408	10	8329	7312	6/7/2007	589736797	6742785803				C		81.13	81.13
IVACTHCH70408	10	8329	7312	6/7/2007	589889020	6742785803				C		99.44	99.44
IVACTHCH70408	10	8329	7312	6/7/2007	589645674	6743783226				C		118.79	118.79
IVACTHCH70408	10	8329	7312	6/7/2007	589948666	6743783226				C		291.12	291.12
IVACTHCH70408	10	8329	7312	6/7/2007	589935984	6743783562				C		15.96	15.96
IVACTHCH70408	10	8329	7312	6/7/2007	589645679	6769781265				C		264.19	264.19
IVACTHCH70408	10	8329	7312	6/7/2007	589935985	6743785910				C		261.82	261.82
IVACTHCH70408	10	8329	7312	6/7/2007	589552032	6724781293				C		220.13	220.13
IVACTHCH70408	10	8329	7312	6/7/2007	589691052	6752783143				C		209.08	209.08
IVACTHCH70408	10	8329	7312	6/7/2007	589889018	6752783143				C		529.00	529.00
IVACTHCH70408	10	8329	7312	6/7/2007	589736791	6752785802				C		79.91	79.91
IVACTHCH70408	10	8329	7312	6/7/2007	589736388	6752785966				C		413.58	413.58
IVACTHCH70408	10	8329	7312	6/7/2007	589843307	6752785966				C		76.40	76.40
IVACTHCH70408	10	8329	7312	6/7/2007	589889041	6752785966				C		176.74	176.74
IVACTHCH70408	10	8329	7312	6/7/2007	589751316	6759781269				C		715.93	715.93
IVACTHCH70408	10	8329	7312	6/7/2007	589889036	6759781269				C		67.83	67.83
IVACTHCH70408	10	8329	7312	6/7/2007	589935977	6759781269				C		23.63	23.63
IVACTHCH70408	10	8329	7312	6/7/2007	589800660	6763784138				C		32.01	32.01
IVACTHCH70408	10	8329	7312	6/7/2007	589645673	6743785910				C		209.27	209.27
IVACTHCH70409	10	8329	7312	6/7/2007	589599735	8259788816				C		122.80	122.80
IVACTHCH70409	10	8329	7312	6/7/2007	589800651	7841789268				C		398.02	398.02
IVACTHCH70409	10	8329	7312	6/7/2007	589691050	7836786707				C		113.41	113.41
IVACTHCH70409	10	8329	7312	6/7/2007	589800650	8259788798				C		74.68	74.68
IVACTHCH70409	10	8329	7312	6/7/2007	589645680	7975791695				C		444.00	444.00
IVACTHCH70409	10	8329	7312	6/7/2007	589736803	7886788615				C		103.00	103.00
IVACTHCH70409	10	8329	7312	6/7/2007	589599775	7841789271				C		32.60	32.60
IVACTHCH70409	10	8329	7312	6/7/2007	589599717	8259788813				C		807.14	807.14
IVACTHCH70409	10	8329	7312	6/7/2007	589843305	7841789268				C		122.06	122.06
IVACTHCH70409	10	8329	7312	6/7/2007	589599719	8259788813				C		822.60	822.60
IVACTHCH70409	10	8329	7312	6/7/2007	589645678	7841789268				C		178.27	178.27
IVACTHCH70409	10	8329	7312	6/7/2007	589800678	7841780163				C		17.53	17.53
IVACTHCH70409	10	8329	7312	6/7/2007	589736798	7841780163				C		19.78	19.78
IVACTHCH70409	10	8329	7312	6/7/2007	589599781	7841780163				C		214.98	214.98
IVACTHCH70409	10	8329	7312	6/7/2007	589800661	7836786707				C		355.08	355.08

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IVACTHCH70409	10	8329	7312	6/7/2007	589691060	8290785889				C		601.21	601.21
IVACTHCH70409	10	8329	7312	6/7/2007	589936105	7841789269				C		50.06	50.06
IVACTHCH70409	10	8329	7312	6/7/2007	589599758	8259788814				C		4,019.17	4,019.17
IVACTHCH70409	10	8329	7312	6/7/2007	589645668	8259788816				C		1,524.98	1,524.98
IVACTHCH70409	10	8329	7312	6/7/2007	589800647	8259788815				C		74.10	74.10
IVACTHCH70409	10	8329	7312	6/7/2007	589936093	8259788814				C		153.00	153.00
IVACTHCH70409	10	8329	7312	6/7/2007	589843308	8259788814				C		153.00	153.00
IVACTHCH70409	10	8329	7312	6/7/2007	589800667	8259788814				C		6,827.60	6,827.60
IVACTHCH70409	10	8329	7312	6/7/2007	589599754	8259788800				C		479.76	479.76
IVACTHCH70409	10	8329	7312	6/7/2007	589599774	8259788814				C		1,210.43	1,210.43
IVACTHCH70409	10	8329	7312	6/7/2007	589935971	7834786627				C		271.30	271.30
IVACTHCH70409	10	8329	7312	6/7/2007	589599747	8259788814				C		100.34	100.34
IVACTHCH70409	10	8329	7312	6/7/2007	589889002	8259788813				C		273.85	273.85
IVACTHCH70409	10	8329	7312	6/7/2007	589800655	8259788813				C		5,790.20	5,790.20
IVACTHCH70409	10	8329	7312	6/7/2007	589800649	8259788813				C		322.00	322.00
IVACTHCH70409	10	8329	7312	6/7/2007	589800648	8259788813				C		294.78	294.78
IVACTHCH70409	10	8329	7312	6/7/2007	589736804	8259788813				C		353.57	353.57
IVACTHCH70409	10	8329	7312	6/7/2007	589800645	8259788814				C		233.60	233.60
IVACTHCH70409	10	8329	7312	6/7/2007	589948793	7804786524				C		1,552.74	1,552.74
IVACTHCH70409	10	8329	7312	6/7/2007	589736799	7836786707				C		1,277.00	1,277.00
IVACTHCH70409	10	8329	7312	6/7/2007	589935975	7804786526				C		24.71	24.71
IVACTHCH70409	10	8329	7312	6/7/2007	589843304	7804786526				C		1,281.76	1,281.76
IVACTHCH70409	10	8329	7312	6/7/2007	589736796	7804786526				C		12.34	12.34
IVACTHCH70409	10	8329	7312	6/7/2007	589691058	7804786526				C		224.27	224.27
IVACTHCH70409	10	8329	7312	6/7/2007	589645672	7804786529				C		633.93	633.93
IVACTHCH70409	10	8329	7312	6/7/2007	589552040	7804786526				C		84.24	84.24
IVACTHCH70409	10	8329	7312	6/7/2007	589843310	7804786529				C		509.95	509.95
IVACTHCH70409	10	8329	7312	6/7/2007	589935972	7804786524				C		220.73	220.73
IVACTHCH70409	10	8329	7312	6/7/2007	589800663	7804786522				C		1,834.05	1,834.05
IVACTHCH70409	10	8329	7312	6/7/2007	589691053	7804783413				C		1,370.14	1,370.14
IVACTHCH70409	10	8329	7312	6/7/2007	589889000	7728786191				C		186.00	186.00
IVACTHCH70409	10	8329	7312	6/7/2007	589843300	7728786191				C		869.75	869.75
IVACTHCH70409	10	8329	7312	6/7/2007	589691054	7108780024				C		185.44	185.44
IVACTHCH70409	10	8329	7312	6/7/2007	589645669	7804786526				C		1,723.90	1,723.90
IVACTHCH70409	10	8329	7312	6/7/2007	589736801	7804788361				C		103.39	103.39
IVACTHCH70409	10	8329	7312	6/7/2007	589599737	8290785889				C		36.57	36.57
IVACTHCH70409	10	8329	7312	6/7/2007	589645667	7834786627				C		57.90	57.90
IVACTHCH70409	10	8329	7312	6/7/2007	589599772	7834786627				C		258.20	258.20
IVACTHCH70409	10	8329	7312	6/7/2007	589889023	7834783555				C		169.48	169.48

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IVACTHCH70409	10	8329	7312	6/7/2007	589599766	7816780579				C		134.56	134.56
IVACTHCH70409	10	8329	7312	6/7/2007	589552037	7804786529				C		42.40	42.40
IVACTHCH70409	10	8329	7312	6/7/2007	589843306	7804788361				C		18.13	18.13
IVACTHCH70409	10	8329	7312	6/7/2007	589599768	7836786707				C		331.95	331.95
IVACTHCH70409	10	8329	7312	6/7/2007	589889028	7804786531				C		1,185.50	1,185.50
IVACTHCH70409	10	8329	7312	6/7/2007	589843302	7804786531				C		42.40	42.40
IVACTHCH70409	10	8329	7312	6/7/2007	589736800	7804786531				C		13.74	13.74
IVACTHCH70409	10	8329	7312	6/7/2007	589691055	7804786531				C		30.17	30.17
IVACTHCH70409	10	8329	7312	6/7/2007	589645670	7804786531				C		816.82	816.82
IVACTHCH70409	10	8329	7312	6/7/2007	589843312	7804786529				C		10.88	10.88
IVACTHCH70409	10	8329	7312	6/7/2007	589599764	7816780579				C		346.97	346.97
IVACTHCH70409	10	8329	7312	6/7/2007	589800644	7834786627				C		57.90	57.90
IVACTHCH70411	10	8329	7312	6/25/2007	590319618	6722781291				C		112.00	112.00
IVACTHCH70411	10	8329	7312	6/25/2007	590036034	6717782313				C		45.80	45.80
IVACTHCH70411	10	8329	7312	6/25/2007	590220678	6717782313				C		492.00	492.00
IVACTHCH70411	10	8329	7312	6/25/2007	590364131	6717782313				C		925.20	925.20
IVACTHCH70411	10	8329	7312	6/25/2007	590276755	6418781207				C		8,565.77	8,565.77
IVACTHCH70411	10	8329	7312	6/25/2007	590127574	6764784139				C		105.60	105.60
IVACTHCH70411	10	8329	7312	6/25/2007	589981865	6775784150				C		1,784.81	1,784.81
IVACTHCH70411	10	8329	7312	6/25/2007	590364119	6401782609				C		2.98	2.98
IVACTHCH70411	10	8329	7312	6/25/2007	590364111	6716781659				C		677.77	677.77
IVACTHCH70411	10	8329	7312	6/25/2007	590364107	6720781289				C		22.44	22.44
IVACTHCH70411	10	8329	7312	6/25/2007	590364126	6720789019				C		248.47	248.47
IVACTHCH70411	10	8329	7312	6/25/2007	590127597	6769781112				C		50.74	50.74
IVACTHCH70411	10	8329	7312	6/25/2007	590080708	6722781291				C		76.40	76.40
IVACTHCH70411	10	8329	7312	6/25/2007	590408692	6719782416				C		292.94	292.94
IVACTHCH70411	10	8329	7312	6/25/2007	590364088	6722781291				C		1,382.54	1,382.54
IVACTHCH70411	10	8329	7312	6/25/2007	590364124	6722781291				C		59.76	59.76
IVACTHCH70411	10	8329	7312	6/25/2007	590276770	6724781293				C		987.07	987.07
IVACTHCH70411	10	8329	7312	6/25/2007	590220674	6742785803				C		327.36	327.36
IVACTHCH70411	10	8329	7312	6/25/2007	590127576	6617784126				C		353.59	353.59
IVACTHCH70411	10	8329	7312	6/25/2007	590127591	6752785966				C		14.41	14.41
IVACTHCH70411	10	8329	7312	6/25/2007	590220681	6617784126				C		343.50	343.50
IVACTHCH70411	10	8329	7312	6/25/2007	590364108	6109662914				C		228.00	228.00
IVACTHCH70411	10	8329	7312	6/25/2007	590080723	6401782609				C		79.70	79.70
IVACTHCH70411	10	8329	7312	6/25/2007	590080705	6722781291				C		76.40	76.40
IVACTHCH70411	10	8329	7312	6/25/2007	590364121	6767784142				C		219.77	219.77
IVACTHCH70411	10	8329	7312	6/25/2007	590319620	6769784144				C		318.26	318.26
IVACTHCH70411	10	8329	7312	6/25/2007	590364095	6743783226				C		59.70	59.70

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IVACTHCH70411	10	8329	7312	6/25/2007	590080704	6779785443				C		431.02	431.02
IVACTHCH70411	10	8329	7312	6/25/2007	590220684	6775784150				C		61.56	61.56
IVACTHCH70411	10	8329	7312	6/25/2007	589981867	6775784150				C		93.12	93.12
IVACTHCH70411	10	8329	7312	6/25/2007	590276809	6769784750				C		139.00	139.00
IVACTHCH70411	10	8329	7312	6/25/2007	590408687	6769784144				C		350.04	350.04
IVACTHCH70411	10	8329	7312	6/25/2007	590127584	6769781265				C		29.40	29.40
IVACTHCH70411	10	8329	7312	6/25/2007	590175258	6769781112				C		1,109.24	1,109.24
IVACTHCH70411	10	8329	7312	6/25/2007	589981861	6765784140				C		98.17	98.17
IVACTHCH70411	10	8329	7312	6/25/2007	590036031	6720789019				C		556.82	556.82
IVACTHCH70411	10	8329	7312	6/25/2007	590175287	6752785966				C		242.16	242.16
IVACTHCH70411	10	8329	7312	6/25/2007	590080718	6720781326				C		296.28	296.28
IVACTHCH70411	10	8329	7312	6/25/2007	590127587	6752785802				C		286.00	286.00
IVACTHCH70411	10	8329	7312	6/25/2007	590276804	6752785802				C		744.37	744.37
IVACTHCH70411	10	8329	7312	6/25/2007	590175280	6780785442				C		48.10	48.10
IVACTHCH70411	10	8329	7312	6/25/2007	590408706	6730782417				C		329.71	329.71
IVACTHCH70411	10	8329	7312	6/25/2007	590364075	6724781293				C		44.20	44.20
IVACTHCH70411	10	8329	7312	6/25/2007	590175274	6723782268				C		83.22	83.22
IVACTHCH70411	10	8329	7312	6/25/2007	590175261	6724781293				C		79.00	79.00
IVACTHCH70411	10	8329	7312	6/25/2007	590408676	6721781321				C		340.04	340.04
IVACTHCH70411	10	8329	7312	6/25/2007	590175279	6720789019				C		80.94	80.94
IVACTHCH70411	10	8329	7312	6/25/2007	590127583	6745783136				C		114.46	114.46
IVACTHCH70411	10	8329	7312	6/25/2007	590408680	6779785443				C		306.23	306.23
IVACTHCH70411	10	8329	7312	6/25/2007	590188326	6617784126				C		95.40	95.40
IVACTHCH70411	10	8329	7312	6/25/2007	590364122	6722781291				C		59.76	59.76
IVACTHCH70411	10	8329	7312	6/25/2007	590276811	6723782268				C		75.90	75.90
IVACTHCH70411	10	8329	7312	6/25/2007	590364100	6724781293				C		840.78	840.78
IVACTHCH70411	10	8329	7312	6/25/2007	590319619	6724781293				C		128.13	128.13
IVACTHCH70411	10	8329	7312	6/25/2007	590408711	6730782417				C		43.56	43.56
IVACTHCH70411	10	8329	7312	6/25/2007	590080706	6722781291				C		76.40	76.40
IVACTHCH70411	10	8329	7312	6/25/2007	590220673	6720789019				C		512.20	512.20
IVACTHCH70411	10	8329	7312	6/25/2007	590408688	6720789019				C		24.64	24.64
IVACTHCH70411	10	8329	7312	6/25/2007	590408678	6720781289				C		217.24	217.24
IVACTHCH70411	10	8329	7312	6/25/2007	590080717	6720781872				C		102.22	102.22
IVACTHCH70411	10	8329	7312	6/25/2007	590175266	6401782609				C		586.48	586.48
IVACTHCH70411	10	8329	7312	6/25/2007	590276793	6717782313				C		1,181.92	1,181.92
IVACTHCH70411	10	8329	7312	6/25/2007	590319622	6722781291				C		34.14	34.14
IVACTHCH70411	10	8329	7312	6/25/2007	589981853	6401782609				C		151.19	151.19
IVACTHCH70411	10	8329	7312	6/25/2007	590175248	6401782609				C		1,476.60	1,476.60
IVACTHCH70411	10	8329	7312	6/25/2007	590423287	6763784138				C		40.57	40.57

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IVACTHCH70411	10	8329	7312	6/25/2007	590276777	6763784138				C		654.23	654.23
IVACTHCH70411	10	8329	7312	6/25/2007	589981863	6752785802				C		530.00	530.00
IVACTHCH70411	10	8329	7312	6/25/2007	590220683	6769784144				C		65.00	65.00
IVACTHCH70411	10	8329	7312	6/25/2007	590408695	6743783562				C		1,245.50	1,245.50
IVACTHCH70411	10	8329	7312	6/25/2007	590276757	6743783562				C		352.50	352.50
IVACTHCH70411	10	8329	7312	6/25/2007	590220682	6767784142				C		140.69	140.69
IVACTHCH70411	10	8329	7312	6/25/2007	590127568	6765784140				C		1,757.81	1,757.81
IVACTHCH70411	10	8329	7312	6/25/2007	590175270	6717782313				C		1,281.22	1,281.22
IVACTHCH70411	10	8329	7312	6/25/2007	590276762	6401782609				C		1,336.87	1,336.87
IVACTHCH70411	10	8329	7312	6/25/2007	590408690	6752785802				C		65.80	65.80
IVACTHCH70411	10	8329	7312	6/25/2007	590364079	6763784138				C		597.07	597.07
IVACTHCH70411	10	8329	7312	6/25/2007	590036017	6775784150				C		1,392.35	1,392.35
IVACTHCH70411	10	8329	7312	6/25/2007	589981872	6744783135				C		213.11	213.11
IVACTHCH70411	10	8329	7312	6/25/2007	590127563	6775784150				C		53.82	53.82
IVACTHCH70411	10	8329	7312	6/25/2007	590319628	6743783226				C		684.79	684.79
IVACTHCH70411	10	8329	7312	6/25/2007	590319629	6769781112				C		30.33	30.33
IVACTHCH70411	10	8329	7312	6/25/2007	590276816	6769784144				C		19.20	19.20
IVACTHCH70411	10	8329	7312	6/25/2007	590364082	6764784139				C		364.68	364.68
IVACTHCH70411	10	8329	7312	6/25/2007	590408684	6722781291				C		1,213.39	1,213.39
IVACTHCH70411	10	8329	7312	6/25/2007	590127572	6767784142				C		5,103.78	5,103.78
IVACTHCH70411	10	8329	7312	6/25/2007	590080709	6722781291				C		57.12	57.12
IVACTHCH70411	10	8329	7312	6/25/2007	590175289	6109662914				C		114.00	114.00
IVACTHCH70411	10	8329	7312	6/25/2007	590319624	6684786083				C		169.48	169.48
IVACTHCH70411	10	8329	7312	6/25/2007	590080724	6617784126				C		254.09	254.09
IVACTHCH70411	10	8329	7312	6/25/2007	590408682	6401782609				C		40.21	40.21
IVACTHCH70411	10	8329	7312	6/25/2007	589981860	6719782058				C		396.79	396.79
IVACTHCH70411	10	8329	7312	6/25/2007	590408683	6716781659				C		106.40	106.40
IVACTHCH70411	10	8329	7312	6/25/2007	590127589	6720789019				C		70.10	70.10
IVACTHCH70411	10	8329	7312	6/25/2007	590276814	6720781289				C		1,768.29	1,768.29
IVACTHCH70411	10	8329	7312	6/25/2007	590036023	6722781291				C		48.69	48.69
IVACTHCH70411	10	8329	7312	6/25/2007	590175275	6724781293				C		60.60	60.60
IVACTHCH70411	10	8329	7312	6/25/2007	590408694	6743783562				C		117.87	117.87
IVACTHCH70411	10	8329	7312	6/25/2007	590080712	6767784142				C		136.40	136.40
IVACTHCH70412	10	8329	7312	6/22/2007	590036020	8259788813				C		215.62	215.62
IVACTHCH70412	10	8329	7312	6/22/2007	590319631	7804786531				C		834.62	834.62
IVACTHCH70412	10	8329	7312	6/22/2007	590276801	7836786707				C		353.97	353.97
IVACTHCH70412	10	8329	7312	6/22/2007	590175264	7313783943				C		501.60	501.60
IVACTHCH70412	10	8329	7312	6/22/2007	590175262	7108780024				C		21.33	21.33
IVACTHCH70412	10	8329	7312	6/22/2007	590036022	6824785441				C		22.87	22.87

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IVACTHCH70412	10	8329	7312	6/22/2007	590319626	6782785782				C		189.00	189.00
IVACTHCH70412	10	8329	7312	6/22/2007	590175269	7841789268				C		277.28	277.28
IVACTHCH70412	10	8329	7312	6/22/2007	590408675	7804786524				C		43.58	43.58
IVACTHCH70412	10	8329	7312	6/22/2007	590036032	7834786627				C		733.58	733.58
IVACTHCH70412	10	8329	7312	6/22/2007	590319630	7804786526				C		13.29	13.29
IVACTHCH70412	10	8329	7312	6/22/2007	590080720	7804786531				C		887.96	887.96
IVACTHCH70412	10	8329	7312	6/22/2007	590080710	7804786529				C		574.20	574.20
IVACTHCH70412	10	8329	7312	6/22/2007	590175249	7804786529				C		34.65	34.65
IVACTHCH70412	10	8329	7312	6/22/2007	590036016	7804786526				C		319.84	319.84
IVACTHCH70412	10	8329	7312	6/22/2007	590175251	7804786526				C		304.89	304.89
IVACTHCH70412	10	8329	7312	6/22/2007	589981856	7804786519				C		101.00	101.00
IVACTHCH70412	10	8329	7312	6/22/2007	590175282	6783785803				C		19.97	19.97
IVACTHCH70412	10	8329	7312	6/22/2007	590364115	7841789271				C		16.18	16.18
IVACTHCH70412	10	8329	7312	6/22/2007	590276819	8259788814				C		3,562.78	3,562.78
IVACTHCH70412	10	8329	7312	6/22/2007	590036024	8259788813				C		322.00	322.00
IVACTHCH70412	10	8329	7312	6/22/2007	590036026	8259788800				C		1,051.23	1,051.23
IVACTHCH70412	10	8329	7312	6/22/2007	590080711	7886788615				C		576.52	576.52
IVACTHCH70412	10	8329	7312	6/22/2007	590036027	8259788814				C		911.85	911.85
IVACTHCH70412	10	8329	7312	6/22/2007	590036019	8259788814				C		961.67	961.67
IVACTHCH70412	10	8329	7312	6/22/2007	590276788	8259788813				C		3,655.81	3,655.81
IVACTHCH70412	10	8329	7312	6/22/2007	590276817	7804786522				C		396.41	396.41
IVACTHCH70412	10	8329	7312	6/22/2007	590319625	8259788814				C		25.65	25.65
IVACTHCH70412	10	8329	7312	6/22/2007	590276821	6782785782				C		507.72	507.72
IVACTHCH70412	10	8329	7312	6/22/2007	590188327	8259788813				C		920.00	920.00
IVACTHCH70412	10	8329	7312	6/22/2007	590175259	7885785598				C		10.00	10.00
IVACTHCH70412	10	8329	7312	6/22/2007	590036021	7836786707				C		1,579.26	1,579.26
IVACTHCH70412	10	8329	7312	6/22/2007	590276782	7834786627				C		139.00	139.00
IVACTHCH70412	10	8329	7312	6/22/2007	590319627	7804788361				C		269.38	269.38
IVACTHCH70412	10	8329	7312	6/22/2007	590408689	7804786529				C		15.09	15.09
IVACTHCH70412	10	8329	7312	6/22/2007	590408677	7804786526				C		27.88	27.88
IVACTHCH70412	10	8329	7312	6/22/2007	590036030	8259788816				C		55.60	55.60
IVACTHCH70412	10	8329	7312	6/22/2007	590319621	7804786526				C		761.93	761.93
IVACTHCH70412	10	8329	7312	6/22/2007	590408701	6782785782				C		464.58	464.58
IVACTHCH70412	10	8329	7312	6/22/2007	590127595	6785780669				C		138.66	138.66
IVACTHCH70412	10	8329	7312	6/22/2007	590408686	6801782013				C		403.83	403.83
IVACTHCH70412	10	8329	7312	6/22/2007	590220669	7108780024				C		1,018.61	1,018.61
IVACTHCH70412	10	8329	7312	6/22/2007	590175256	7804783413				C		1,992.11	1,992.11
IVACTHCH70412	10	8329	7312	6/22/2007	590276784	7804786522				C		1,272.00	1,272.00
IVACTHCH70412	10	8329	7312	6/22/2007	590175286	6785780669				C		62.85	62.85

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IVACTHCH70412	10	8329	7312	6/22/2007	590080716	7804786526				C		773.49	773.49
IVACTHCH70412	10	8329	7312	6/22/2007	590364093	8259788814				C		270.68	270.68
IVACTHCH70412	10	8329	7312	6/22/2007	590364128	7804786526				C		14.46	14.46
IVACTHCH70412	10	8329	7312	6/22/2007	590127593	7804786529				C		57.80	57.80
IVACTHCH70412	10	8329	7312	6/22/2007	590319623	7804786529				C		351.00	351.00
IVACTHCH70412	10	8329	7312	6/22/2007	590036028	7804786531				C		15.09	15.09
IVACTHCH70412	10	8329	7312	6/22/2007	590364117	7804786531				C		58.14	58.14
IVACTHCH70412	10	8329	7312	6/22/2007	590408691	7841789269				C		152.27	152.27
IVACTHCH70412	10	8329	7312	6/22/2007	589981852	7878782000				C		1,640.33	1,640.33
IVACTHCH70412	10	8329	7312	6/22/2007	590423289	7804786524				C		1,086.51	1,086.51
IVACTHCH70412	10	8329	7312	6/22/2007	590276799	7836786707				C		1,209.88	1,209.88
IVACTHCH70412	10	8329	7312	6/22/2007	590127590	7886788615				C		188.19	188.19
IVACTHCH70412	10	8329	7312	6/22/2007	590408709	6886780072				C		133.61	133.61
IVACTHCH70412	10	8329	7312	6/22/2007	589981876	7804786524				C		75.00	75.00
IVACTHCH70412	10	8329	7312	6/22/2007	590036029	7804786529				C		158.40	158.40
IVACTHCH70412	10	8329	7312	6/22/2007	590127579	7804786531				C		45.25	45.25
IVACTHCH70412	10	8329	7312	6/22/2007	590036018	7816780579				C		94.49	94.49
IVACTHCH70412	10	8329	7312	6/22/2007	590175247	7834786627				C		271.30	271.30
IVACTHCH70412	10	8329	7312	6/22/2007	590036025	8259788814				C		90.40	90.40
IVACTHCH70412	10	8329	7312	6/22/2007	590036015	7841789268				C		243.78	243.78
IVACTHCH70412	10	8329	7312	6/22/2007	589981862	8290785889				C		168.00	168.00
IVACTHCH70412	10	8329	7312	6/22/2007	590127561	8259788813				C		1,585.59	1,585.59
IVACTHCH70412	10	8329	7312	6/22/2007	590220670	7885785598				C		25.00	25.00
IVACTHCH70412	10	8329	7312	6/22/2007	590276795	8259788814				C		342.39	342.39
IVACTHCH70412	10	8329	7312	6/22/2007	590364077	8259788813				C		180.98	180.98
IVACTHCH70412	10	8329	7312	6/22/2007	590220676	8259788813				C		840.00	840.00
IVACTHCH70412	10	8329	7312	6/22/2007	590276823	8259788814				C		652.19	652.19
IVACTHCH70412	10	8329	7312	6/22/2007	590036033	6782785782				C		44.35	44.35
IVACTHCH70412	10	8329	7312	6/22/2007	590364074	7834786627				C		57.90	57.90
IVACTHCH70414	10	8329	7312	7/17/2007	590563204	6401782609				C		1,476.60	1,476.60
IVACTHCH70414	10	8329	7312	7/17/2007	590609379	6718781287				C		19.04	19.04
IVACTHCH70414	10	8329	7312	7/17/2007	590912634	6718781287				C		110.70	110.70
IVACTHCH70414	10	8329	7312	7/17/2007	590912634	6718781287				C		38.13	38.13
IVACTHCH70414	10	8329	7312	7/17/2007	590912634	6718781287				C		4.32	4.32
IVACTHCH70414	10	8329	7312	7/17/2007	590912645	6326789343				C		0.60	0.60
IVACTHCH70414	10	8329	7312	7/17/2007	590459532	6401782609				C		146.93	146.93
IVACTHCH70414	10	8329	7312	7/17/2007	590658378	6401782609				C		69.40	69.40
IVACTHCH70414	10	8329	7312	7/17/2007	590658378	6401782609				C		14.27	14.27
IVACTHCH70414	10	8329	7312	7/17/2007	590609379	6718781287				C		31.92	31.92

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IVACTHCH70414	10	8329	7312	7/17/2007	590563207	6718781287				C		90.20	90.20
IVACTHCH70414	10	8329	7312	7/17/2007	590912645	6326789343				C		20.87	20.87
IVACTHCH70414	10	8329	7312	7/17/2007	590609379	6718781287				C		52.00	52.00
IVACTHCH70414	10	8329	7312	7/17/2007	590609379	6718781287				C		11.45	11.45
IVACTHCH70414	10	8329	7312	7/17/2007	590609379	6718781287				C		59.70	59.70
IVACTHCH70414	10	8329	7312	7/17/2007	590609379	6718781287				C		59.70	59.70
IVACTHCH70414	10	8329	7312	7/17/2007	590609379	6718781287				C		59.70	59.70
IVACTHCH70414	10	8329	7312	7/17/2007	590658378	6401782609				C		95.76	95.76
IVACTHCH70414	10	8329	7312	7/17/2007	590609379	6718781287				C		58.87	58.87
IVACTHCH70414	10	8329	7312	7/17/2007	590658378	6401782609				C		28.35	28.35
IVACTHCH70414	10	8329	7312	7/17/2007	590563207	6718781287				C		42.00	42.00
IVACTHCH70414	10	8329	7312	7/17/2007	590563207	6718781287				C		24.00	24.00
IVACTHCH70414	10	8329	7312	7/17/2007	590563207	6718781287				C		14.08	14.08
IVACTHCH70414	10	8329	7312	7/17/2007	590609379	6718781287				C		95.60	95.60
IVACTHCH70414	10	8329	7312	7/17/2007	590754387	6401782609				C		55.95	55.95
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		14.62	14.62
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		15.53	15.53
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		12.57	12.57
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		21.73	21.73
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		21.66	21.66
IVACTHCH70414	10	8329	7312	7/17/2007	590609355	6418781207				C		546.50	546.50
IVACTHCH70414	10	8329	7312	7/17/2007	590609355	6418781207				C		293.68	293.68
IVACTHCH70414	10	8329	7312	7/17/2007	590609355	6418781207				C		245.85	245.85
IVACTHCH70414	10	8329	7312	7/17/2007	590563205	6418781207				C		62.53	62.53
IVACTHCH70414	10	8329	7312	7/17/2007	590912624	6401782609				C		311.00	311.00
IVACTHCH70414	10	8329	7312	7/17/2007	590658378	6401782609				C		234.00	234.00
IVACTHCH70414	10	8329	7312	7/17/2007	590754387	6401782609				C		617.96	617.96
IVACTHCH70414	10	8329	7312	7/17/2007	590658378	6401782609				C		95.76	95.76
IVACTHCH70414	10	8329	7312	7/17/2007	590754387	6401782609				C		48.75	48.75
IVACTHCH70414	10	8329	7312	7/17/2007	590658378	6401782609				C		12.59	12.59
IVACTHCH70414	10	8329	7312	7/17/2007	590563207	6718781287				C		17.41	17.41
IVACTHCH70414	10	8329	7312	7/17/2007	590658378	6401782609				C		60.42	60.42
IVACTHCH70414	10	8329	7312	7/17/2007	590563207	6718781287				C		10.25	10.25
IVACTHCH70414	10	8329	7312	7/17/2007	590658378	6401782609				C		266.44	266.44
IVACTHCH70414	10	8329	7312	7/17/2007	590658378	6401782609				C		182.02	182.02
IVACTHCH70414	10	8329	7312	7/17/2007	590658378	6401782609				C		275.78	275.78
IVACTHCH70414	10	8329	7312	7/17/2007	590658378	6401782609				C		252.26	252.26
IVACTHCH70414	10	8329	7312	7/17/2007	590658378	6401782609				C		133.26	133.26
IVACTHCH70414	10	8329	7312	7/17/2007	590799170	6401782609				C		72.96	72.96

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IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		20.91	20.91
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		14.18	14.18
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		6.82	6.82
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		17.33	17.33
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		10.93	10.93
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		15.96	15.96
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		96.40	96.40
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		6.50	6.50
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		10.10	10.10
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		20.20	20.20
IVACTHCH70414	10	8329	7312	7/17/2007	590563207	6718781287				C		160.00	160.00
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		13.92	13.92
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		79.80	79.80
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		6.97	6.97
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		26.45	26.45
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		29.51	29.51
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		19.58	19.58
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		28.78	28.78
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		17.59	17.59
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		25.00	25.00
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		7.41	7.41
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		7.41	7.41
IVACTHCH70414	10	8329	7312	7/17/2007	590609492	6102611196				C		32.79	32.79
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		20.20	20.20
IVACTHCH70414	10	8329	7312	7/17/2007	590853859	6716781659				C		27.10	27.10
IVACTHCH70414	10	8329	7312	7/17/2007	590563207	6718781287				C		55.20	55.20
IVACTHCH70414	10	8329	7312	7/17/2007	590563207	6718781287				C		528.00	528.00
IVACTHCH70414	10	8329	7312	7/17/2007	590563207	6718781287				C		410.23	410.23
IVACTHCH70414	10	8329	7312	7/17/2007	590563207	6718781287				C		56.84	56.84
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		19.82	19.82
IVACTHCH70414	10	8329	7312	7/17/2007	590912642	6102611196				C		136.00	136.00
IVACTHCH70414	10	8329	7312	7/17/2007	590912645	6326789343				C		59.40	59.40
IVACTHCH70414	10	8329	7312	7/17/2007	590563207	6718781287				C		52.44	52.44
IVACTHCH70414	10	8329	7312	7/17/2007	590563207	6718781287				C		9.30	9.30
IVACTHCH70414	10	8329	7312	7/17/2007	590853840	6717782313				C		27.92	27.92
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		167.00	167.00
IVACTHCH70414	10	8329	7312	7/17/2007	590658386	6717782313				C		286.00	286.00
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		61.85	61.85
IVACTHCH70414	10	8329	7312	7/17/2007	590853859	6716781659				C		11.58	11.58

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IVACTHCH70414	10	8329	7312	7/17/2007	590853859	6716781659				C		58.89	58.89
IVACTHCH70414	10	8329	7312	7/17/2007	590912622	6418781207				C		34.93	34.93
IVACTHCH70414	10	8329	7312	7/17/2007	590853856	6418781207				C		46.17	46.17
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		40.06	40.06
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		40.06	40.06
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		59.69	59.69
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		7.96	7.96
IVACTHCH70414	10	8329	7312	7/17/2007	590754428	6418781207				C		17.94	17.94
IVACTHCH70414	10	8329	7312	7/17/2007	590563207	6718781287				C		55.20	55.20
IVACTHCH70414	10	8329	7312	7/17/2007	590853840	6717782313				C		222.26	222.26
IVACTHCH70414	10	8329	7312	7/17/2007	590912645	6326789343				C		118.50	118.50
IVACTHCH70415	10	8329	7312	7/10/2007	590504518	6720781289				C		32.63	32.63
IVACTHCH70415	10	8329	7312	7/10/2007	590912634	6718781287				C		48.31	48.31
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		115.50	115.50
IVACTHCH70415	10	8329	7312	7/10/2007	590504526	6722781291				C		37.20	37.20
IVACTHCH70415	10	8329	7312	7/10/2007	590504526	6722781291				C		20.88	20.88
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		11.38	11.38
IVACTHCH70415	10	8329	7312	7/10/2007	590912626	6722781291				C		22.76	22.76
IVACTHCH70415	10	8329	7312	7/10/2007	590658381	6722781291				C		32.83	32.83
IVACTHCH70415	10	8329	7312	7/10/2007	590563218	6721781321				C		32.60	32.60
IVACTHCH70415	10	8329	7312	7/10/2007	590609381	6722781291				C		55.26	55.26
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		63.21	63.21
IVACTHCH70415	10	8329	7312	7/10/2007	590754388	6722781291				C		50.40	50.40
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		46.84	46.84
IVACTHCH70415	10	8329	7312	7/10/2007	590459547	6720781289				C		114.00	114.00
IVACTHCH70415	10	8329	7312	7/10/2007	590504500	6719782416				C		154.00	154.00
IVACTHCH70415	10	8329	7312	7/10/2007	590853854	6719782058				C		311.88	311.88
IVACTHCH70415	10	8329	7312	7/10/2007	590704166	6719782058				C		300.00	300.00
IVACTHCH70415	10	8329	7312	7/10/2007	590504509	6719782058				C		14.76	14.76
IVACTHCH70415	10	8329	7312	7/10/2007	590504509	6719782058				C		31.82	31.82
IVACTHCH70415	10	8329	7312	7/10/2007	590504509	6719782058				C		196.30	196.30
IVACTHCH70415	10	8329	7312	7/10/2007	590563226	6722781291				C		55.20	55.20
IVACTHCH70415	10	8329	7312	7/10/2007	590504509	6719782058				C		41.79	41.79
IVACTHCH70415	10	8329	7312	7/10/2007	590563226	6722781291				C		63.21	63.21
IVACTHCH70415	10	8329	7312	7/10/2007	590609493	6722781291				C		39.97	39.97
IVACTHCH70415	10	8329	7312	7/10/2007	590912634	6718781287				C		144.78	144.78
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		82.80	82.80
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		55.20	55.20
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		55.20	55.20

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IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		27.60	27.60
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		105.78	105.78
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		27.60	27.60
IVACTHCH70415	10	8329	7312	7/10/2007	590563226	6722781291				C		70.52	70.52
IVACTHCH70415	10	8329	7312	7/10/2007	590563226	6722781291				C		27.60	27.60
IVACTHCH70415	10	8329	7312	7/10/2007	590658379	6723782268				C		13.81	13.81
IVACTHCH70415	10	8329	7312	7/10/2007	590754388	6722781291				C		149.42	149.42
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		105.00	105.00
IVACTHCH70415	10	8329	7312	7/10/2007	590563226	6722781291				C		70.52	70.52
IVACTHCH70415	10	8329	7312	7/10/2007	590459537	6719782058				C		408.11	408.11
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		23.42	23.42
IVACTHCH70415	10	8329	7312	7/10/2007	590563226	6722781291				C		70.52	70.52
IVACTHCH70415	10	8329	7312	7/10/2007	590563226	6722781291				C		46.84	46.84
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		82.80	82.80
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		27.60	27.60
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		12.60	12.60
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		12.60	12.60
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		105.78	105.78
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		25.20	25.20
IVACTHCH70415	10	8329	7312	7/10/2007	590912652	6722781291				C		28.16	28.16
IVACTHCH70415	10	8329	7312	7/10/2007	590754388	6722781291				C		28.47	28.47
IVACTHCH70415	10	8329	7312	7/10/2007	590754382	6720781289				C		17.95	17.95
IVACTHCH70415	10	8329	7312	7/10/2007	590504509	6719782058				C		41.79	41.79
IVACTHCH70415	10	8329	7312	7/10/2007	590754373	6720781289				C		55.00	55.00
IVACTHCH70415	10	8329	7312	7/10/2007	590754382	6720781289				C		85.24	85.24
IVACTHCH70415	10	8329	7312	7/10/2007	590754382	6720781289				C		52.44	52.44
IVACTHCH70415	10	8329	7312	7/10/2007	590754382	6720781289				C		62.26	62.26
IVACTHCH70415	10	8329	7312	7/10/2007	590754382	6720781289				C		59.70	59.70
IVACTHCH70415	10	8329	7312	7/10/2007	590754382	6720781289				C		59.70	59.70
IVACTHCH70415	10	8329	7312	7/10/2007	590754382	6720781289				C		43.64	43.64
IVACTHCH70415	10	8329	7312	7/10/2007	590754382	6720781289				C		91.52	91.52
IVACTHCH70415	10	8329	7312	7/10/2007	590754382	6720781289				C		33.30	33.30
IVACTHCH70415	10	8329	7312	7/10/2007	590504518	6720781289				C		31.54	31.54
IVACTHCH70415	10	8329	7312	7/10/2007	590754382	6720781289				C		3.39	3.39
IVACTHCH70415	10	8329	7312	7/10/2007	590504518	6720781289				C		37.90	37.90
IVACTHCH70415	10	8329	7312	7/10/2007	590563217	6720781872				C		37.06	37.06
IVACTHCH70415	10	8329	7312	7/10/2007	590459541	6720789019				C		24.64	24.64
IVACTHCH70415	10	8329	7312	7/10/2007	590563224	6720789019				C		112.32	112.32
IVACTHCH70415	10	8329	7312	7/10/2007	590704169	6720789019				C		161.82	161.82

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IVACTHCH70415	10	8329	7312	7/10/2007	590912655	6720789019				C		34.65	34.65
IVACTHCH70415	10	8329	7312	7/10/2007	590912655	6720789019				C		18.51	18.51
IVACTHCH70415	10	8329	7312	7/10/2007	590912655	6720789019				C		27.09	27.09
IVACTHCH70415	10	8329	7312	7/10/2007	590912655	6720789019				C		202.83	202.83
IVACTHCH70415	10	8329	7312	7/10/2007	590912655	6720789019				C		4.14	4.14
IVACTHCH70415	10	8329	7312	7/10/2007	590912655	6720789019				C		40.06	40.06
IVACTHCH70415	10	8329	7312	7/10/2007	590563218	6721781321				C		56.86	56.86
IVACTHCH70415	10	8329	7312	7/10/2007	590754382	6720781289				C		28.52	28.52
IVACTHCH70415	10	8329	7312	7/10/2007	590754388	6722781291				C		50.40	50.40
IVACTHCH70415	10	8329	7312	7/10/2007	590563226	6722781291				C		11.28	11.28
IVACTHCH70415	10	8329	7312	7/10/2007	590563226	6722781291				C		395.96	395.96
IVACTHCH70415	10	8329	7312	7/10/2007	590563226	6722781291				C		12.60	12.60
IVACTHCH70415	10	8329	7312	7/10/2007	590563226	6722781291				C		25.20	25.20
IVACTHCH70415	10	8329	7312	7/10/2007	590563226	6722781291				C		33.55	33.55
IVACTHCH70415	10	8329	7312	7/10/2007	590563226	6722781291				C		27.63	27.63
IVACTHCH70415	10	8329	7312	7/10/2007	590563226	6722781291				C		22.43	22.43
IVACTHCH70415	10	8329	7312	7/10/2007	590853860	6721781321				C		157.00	157.00
IVACTHCH70415	10	8329	7312	7/10/2007	590504518	6720781289				C		27.45	27.45
IVACTHCH70415	10	8329	7312	7/10/2007	590912634	6718781287				C		98.15	98.15
IVACTHCH70415	10	8329	7312	7/10/2007	590563226	6722781291				C		10.44	10.44
IVACTHCH70415	10	8329	7312	7/10/2007	590853860	6721781321				C		104.60	104.60
IVACTHCH70415	10	8329	7312	7/10/2007	590912634	6718781287				C		15.82	15.82
IVACTHCH70415	10	8329	7312	7/10/2007	590754388	6722781291				C		50.40	50.40
IVACTHCH70415	10	8329	7312	7/10/2007	590754388	6722781291				C		50.40	50.40
IVACTHCH70415	10	8329	7312	7/10/2007	590754388	6722781291				C		50.40	50.40
IVACTHCH70415	10	8329	7312	7/10/2007	590754388	6722781291				C		50.40	50.40
IVACTHCH70415	10	8329	7312	7/10/2007	590754388	6722781291				C		56.63	56.63
IVACTHCH70415	10	8329	7312	7/10/2007	590754388	6722781291				C		71.76	71.76
IVACTHCH70415	10	8329	7312	7/10/2007	590504518	6720781289				C		66.00	66.00
IVACTHCH70415	10	8329	7312	7/10/2007	590504518	6720781289				C		38.92	38.92
IVACTHCH70415	10	8329	7312	7/10/2007	590504518	6720781289				C		124.80	124.80
IVACTHCH70415	10	8329	7312	7/10/2007	590912634	6718781287				C		22.40	22.40
IVACTHCH70416	10	8329	7312	7/10/2007	590799173	6743785910				C		52.71	52.71
IVACTHCH70416	10	8329	7312	7/10/2007	590459540	6745783136				C		228.46	228.46
IVACTHCH70416	10	8329	7312	7/10/2007	590799173	6743785910				C		56.86	56.86
IVACTHCH70416	10	8329	7312	7/10/2007	590504517	6745783136				C		112.20	112.20
IVACTHCH70416	10	8329	7312	7/10/2007	590563210	6724781293				C		5.13	5.13
IVACTHCH70416	10	8329	7312	7/10/2007	590853851	6742785803				C		52.80	52.80
IVACTHCH70416	10	8329	7312	7/10/2007	590853851	6742785803				C		88.60	88.60

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IVACTHCH70416	10	8329	7312	7/10/2007	590563210	6724781293				C		88.22	88.22
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		158.55	158.55
IVACTHCH70416	10	8329	7312	7/10/2007	590704160	6724781293				C		93.24	93.24
IVACTHCH70416	10	8329	7312	7/10/2007	590912639	6745783136				C		74.08	74.08
IVACTHCH70416	10	8329	7312	7/10/2007	590563210	6724781293				C		43.51	43.51
IVACTHCH70416	10	8329	7312	7/10/2007	590563210	6724781293				C		6.82	6.82
IVACTHCH70416	10	8329	7312	7/10/2007	590563210	6724781293				C		12.02	12.02
IVACTHCH70416	10	8329	7312	7/10/2007	590563210	6724781293				C		45.96	45.96
IVACTHCH70416	10	8329	7312	7/10/2007	590563210	6724781293				C		37.32	37.32
IVACTHCH70416	10	8329	7312	7/10/2007	590563210	6724781293				C		3.89	3.89
IVACTHCH70416	10	8329	7312	7/10/2007	590563210	6724781293				C		57.56	57.56
IVACTHCH70416	10	8329	7312	7/10/2007	590609383	6743783562				C		70.14	70.14
IVACTHCH70416	10	8329	7312	7/10/2007	590563210	6724781293				C		4.42	4.42
IVACTHCH70416	10	8329	7312	7/10/2007	590853851	6742785803				C		88.22	88.22
IVACTHCH70416	10	8329	7312	7/10/2007	590853851	6742785803				C		105.00	105.00
IVACTHCH70416	10	8329	7312	7/10/2007	590853851	6742785803				C		139.80	139.80
IVACTHCH70416	10	8329	7312	7/10/2007	590563219	6743783226				C		6.64	6.64
IVACTHCH70416	10	8329	7312	7/10/2007	590609360	6743783226				C		22.64	22.64
IVACTHCH70416	10	8329	7312	7/10/2007	590609360	6743783226				C		68.66	68.66
IVACTHCH70416	10	8329	7312	7/10/2007	590609360	6743783226				C		54.77	54.77
IVACTHCH70416	10	8329	7312	7/10/2007	590609360	6743783226				C		54.77	54.77
IVACTHCH70416	10	8329	7312	7/10/2007	590504517	6743783562				C		355.10	355.10
IVACTHCH70416	10	8329	7312	7/10/2007	590504517	6743783562				C		12.40	12.40
IVACTHCH70416	10	8329	7312	7/10/2007	590504517	6743783562				C		140.28	140.28
IVACTHCH70416	10	8329	7312	7/10/2007	590563210	6724781293				C		26.15	26.15
IVACTHCH70416	10	8329	7312	7/10/2007	590658379	6723782268				C		14.80	14.80
IVACTHCH70416	10	8329	7312	7/10/2007	590504528	6752785966				C		19.18	19.18
IVACTHCH70416	10	8329	7312	7/10/2007	590504528	6752785966				C		145.51	145.51
IVACTHCH70416	10	8329	7312	7/10/2007	590504528	6752785966				C		339.00	339.00
IVACTHCH70416	10	8329	7312	7/10/2007	590504528	6752785966				C		24.58	24.58
IVACTHCH70416	10	8329	7312	7/10/2007	590504528	6752785966				C		133.03	133.03
IVACTHCH70416	10	8329	7312	7/10/2007	590853851	6742785803				C		77.43	77.43
IVACTHCH70416	10	8329	7312	7/10/2007	590563227	6752785966				C		72.33	72.33
IVACTHCH70416	10	8329	7312	7/10/2007	590504528	6752785966				C		40.33	40.33
IVACTHCH70416	10	8329	7312	7/10/2007	590799175	6724781293				C		90.20	90.20
IVACTHCH70416	10	8329	7312	7/10/2007	590563210	6724781293				C		4.74	4.74
IVACTHCH70416	10	8329	7312	7/10/2007	590912644	6724781293				C		97.35	97.35
IVACTHCH70416	10	8329	7312	7/10/2007	590658387	6730782417				C		8.19	8.19
IVACTHCH70416	10	8329	7312	7/10/2007	590853851	6742785803				C		9.58	9.58

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IVACTHCH70416	10	8329	7312	7/10/2007	590853851	6742785803				C		67.11	67.11
IVACTHCH70416	10	8329	7312	7/10/2007	590504528	6752785966				C		66.50	66.50
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		36.25	36.25
IVACTHCH70416	10	8329	7312	7/10/2007	590658379	6723782268				C		131.60	131.60
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		9.63	9.63
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		20.88	20.88
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		94.40	94.40
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		88.22	88.22
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		5.22	5.22
IVACTHCH70416	10	8329	7312	7/10/2007	590504528	6752785966				C		36.48	36.48
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		17.95	17.95
IVACTHCH70416	10	8329	7312	7/10/2007	590504528	6752785966				C		32.90	32.90
IVACTHCH70416	10	8329	7312	7/10/2007	590504528	6752785966				C		15.68	15.68
IVACTHCH70416	10	8329	7312	7/10/2007	590912639	6745783136				C		20.24	20.24
IVACTHCH70416	10	8329	7312	7/10/2007	590504528	6752785966				C		47.01	47.01
IVACTHCH70416	10	8329	7312	7/10/2007	590504528	6752785966				C		21.84	21.84
IVACTHCH70416	10	8329	7312	7/10/2007	590504528	6752785966				C		69.13	69.13
IVACTHCH70416	10	8329	7312	7/10/2007	590504528	6752785966				C		21.66	21.66
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		3.83	3.83
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		41.33	41.33
IVACTHCH70416	10	8329	7312	7/10/2007	590853870	6723782268				C		33.00	33.00
IVACTHCH70416	10	8329	7312	7/10/2007	590658379	6723782268				C		11.41	11.41
IVACTHCH70416	10	8329	7312	7/10/2007	590658379	6723782268				C		91.62	91.62
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		16.38	16.38
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		291.02	291.02
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		11.37	11.37
IVACTHCH70416	10	8329	7312	7/10/2007	590853872	6723782268				C		11.14	11.14
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		36.48	36.48
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		95.60	95.60
IVACTHCH70416	10	8329	7312	7/10/2007	590609494	6752785802				C		635.74	635.74
IVACTHCH70416	10	8329	7312	7/10/2007	590912639	6745783136				C		83.20	83.20
IVACTHCH70416	10	8329	7312	7/10/2007	590912639	6745783136				C		40.06	40.06
IVACTHCH70416	10	8329	7312	7/10/2007	590563210	6724781293				C		4.69	4.69
IVACTHCH70416	10	8329	7312	7/10/2007	590504528	6752785966				C		28.50	28.50
IVACTHCH70416	10	8329	7312	7/10/2007	590504514	6752783143				C		79.00	79.00
IVACTHCH70416	10	8329	7312	7/10/2007	590912639	6752783143				C		79.00	79.00
IVACTHCH70416	10	8329	7312	7/10/2007	590912649	6752785802				C		184.18	184.18
IVACTHCH70416	10	8329	7312	7/10/2007	590658389	6724781293				C		56.84	56.84
IVACTHCH70416	10	8329	7312	7/10/2007	590658389	6724781293				C		24.97	24.97

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IVACTHCH70416	10	8329	7312	7/10/2007	590853872	6723782268				C		226.60	226.60
IVACTHCH70416	10	8329	7312	7/10/2007	590658389	6724781293				C		83.22	83.22
IVACTHCH70416	10	8329	7312	7/10/2007	590658389	6724781293				C		24.97	24.97
IVACTHCH70416	10	8329	7312	7/10/2007	590658389	6724781293				C		91.20	91.20
IVACTHCH70416	10	8329	7312	7/10/2007	590912628	6724781293				C		364.80	364.80
IVACTHCH70416	10	8329	7312	7/10/2007	590563210	6724781293				C		8.15	8.15
IVACTHCH70416	10	8329	7312	7/10/2007	590853872	6723782268				C		17.40	17.40
IVACTHCH70416	10	8329	7312	7/10/2007	590853872	6723782268				C		49.83	49.83
IVACTHCH70416	10	8329	7312	7/10/2007	590853872	6723782268				C		153.34	153.34
IVACTHCH70416	10	8329	7312	7/10/2007	590504523	6724781293				C		200.40	200.40
IVACTHCH70416	10	8329	7312	7/10/2007	590853872	6723782268				C		83.22	83.22
IVACTHCH70416	10	8329	7312	7/10/2007	590853872	6723782268				C		166.44	166.44
IVACTHCH70416	10	8329	7312	7/10/2007	590853872	6723782268				C		83.22	83.22
IVACTHCH70416	10	8329	7312	7/10/2007	590912643	6723782268				C		125.54	125.54
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		46.24	46.24
IVACTHCH70417	10	8329	7312	7/10/2007	590658376	6765784140				C		17.10	17.10
IVACTHCH70417	10	8329	7312	7/10/2007	590658376	6765784140				C		20.95	20.95
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		231.45	231.45
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		18.82	18.82
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		14.70	14.70
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		14.68	14.68
IVACTHCH70417	10	8329	7312	7/10/2007	590658376	6765784140				C		17.10	17.10
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		91.19	91.19
IVACTHCH70417	10	8329	7312	7/10/2007	590658376	6765784140				C		20.75	20.75
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		32.82	32.82
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		209.20	209.20
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		170.81	170.81
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		30.32	30.32
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		107.69	107.69
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		92.49	92.49
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		50.72	50.72
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		115.51	115.51
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		86.31	86.31
IVACTHCH70417	10	8329	7312	7/10/2007	590658376	6765784140				C		12.58	12.58
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		77.01	77.01
IVACTHCH70417	10	8329	7312	7/10/2007	590504502	6759781269				C		96.50	96.50
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		23.73	23.73
IVACTHCH70417	10	8329	7312	7/10/2007	590609366	6769781265				C		35.90	35.90
IVACTHCH70417	10	8329	7312	7/10/2007	590459543	6765784140				C		37.97	37.97

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IVACTHCH70417	10	8329	7312	7/10/2007	590504502	6759781269				C		81.60	81.60
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		38.50	38.50
IVACTHCH70417	10	8329	7312	7/10/2007	590504532	6769784774				C		39.20	39.20
IVACTHCH70417	10	8329	7312	7/10/2007	590504502	6759781269				C		9.90	9.90
IVACTHCH70417	10	8329	7312	7/10/2007	590504502	6759781269				C		41.46	41.46
IVACTHCH70417	10	8329	7312	7/10/2007	590504502	6759781269				C		36.51	36.51
IVACTHCH70417	10	8329	7312	7/10/2007	590504502	6759781269				C		32.82	32.82
IVACTHCH70417	10	8329	7312	7/10/2007	590504502	6759781269				C		91.32	91.32
IVACTHCH70417	10	8329	7312	7/10/2007	590504502	6759781269				C		40.16	40.16
IVACTHCH70417	10	8329	7312	7/10/2007	590504502	6759781269				C		145.75	145.75
IVACTHCH70417	10	8329	7312	7/10/2007	590459545	6759781269				C		62.20	62.20
IVACTHCH70417	10	8329	7312	7/10/2007	590459548	6759781269				C		155.50	155.50
IVACTHCH70417	10	8329	7312	7/10/2007	590853880	6767784142				C		69.36	69.36
IVACTHCH70417	10	8329	7312	7/10/2007	590609366	6769781265				C		11.49	11.49
IVACTHCH70417	10	8329	7312	7/10/2007	590609366	6769781265				C		57.11	57.11
IVACTHCH70417	10	8329	7312	7/10/2007	590609366	6769781265				C		9.84	9.84
IVACTHCH70417	10	8329	7312	7/10/2007	590609366	6769781265				C		4.92	4.92
IVACTHCH70417	10	8329	7312	7/10/2007	590609366	6769781265				C		33.50	33.50
IVACTHCH70417	10	8329	7312	7/10/2007	590609366	6769781265				C		7.41	7.41
IVACTHCH70417	10	8329	7312	7/10/2007	590609366	6769781265				C		1.21	1.21
IVACTHCH70417	10	8329	7312	7/10/2007	590609366	6769781265				C		44.91	44.91
IVACTHCH70417	10	8329	7312	7/10/2007	590609366	6769781265				C		32.39	32.39
IVACTHCH70417	10	8329	7312	7/10/2007	590504503	6769781265				C		93.30	93.30
IVACTHCH70417	10	8329	7312	7/10/2007	590853880	6767784142				C		109.44	109.44
IVACTHCH70417	10	8329	7312	7/10/2007	590504502	6759781269				C		81.45	81.45
IVACTHCH70417	10	8329	7312	7/10/2007	590563230	6769784144				C		44.52	44.52
IVACTHCH70417	10	8329	7312	7/10/2007	590658375	6769784144				C		91.70	91.70
IVACTHCH70417	10	8329	7312	7/10/2007	590658375	6769784144				C		49.20	49.20
IVACTHCH70417	10	8329	7312	7/10/2007	590658375	6769784144				C		301.20	301.20
IVACTHCH70417	10	8329	7312	7/10/2007	590658374	6769784144				C		37.10	37.10
IVACTHCH70417	10	8329	7312	7/10/2007	590563230	6769784144				C		123.50	123.50
IVACTHCH70417	10	8329	7312	7/10/2007	590563230	6769784144				C		123.50	123.50
IVACTHCH70417	10	8329	7312	7/10/2007	590563230	6769784144				C		33.19	33.19
IVACTHCH70417	10	8329	7312	7/10/2007	590563230	6769784144				C		44.52	44.52
IVACTHCH70417	10	8329	7312	7/10/2007	590563230	6769784144				C		44.52	44.52
IVACTHCH70417	10	8329	7312	7/10/2007	590658375	6769784144				C		59.80	59.80
IVACTHCH70417	10	8329	7312	7/10/2007	590563230	6769784144				C		44.52	44.52
IVACTHCH70417	10	8329	7312	7/10/2007	590799174	6752785966				C		43.72	43.72
IVACTHCH70417	10	8329	7312	7/10/2007	590563230	6769784144				C		273.24	273.24

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IVACTHCH70417	10	8329	7312	7/10/2007	590563230	6769784144				C		11.82	11.82
IVACTHCH70417	10	8329	7312	7/10/2007	590504522	6769784144				C		198.60	198.60
IVACTHCH70417	10	8329	7312	7/10/2007	590609366	6769781265				C		1.27	1.27
IVACTHCH70417	10	8329	7312	7/10/2007	590609366	6769781265				C		421.74	421.74
IVACTHCH70417	10	8329	7312	7/10/2007	590799174	6752785966				C		65.90	65.90
IVACTHCH70417	10	8329	7312	7/10/2007	590563208	6769784774				C		22.02	22.02
IVACTHCH70417	10	8329	7312	7/10/2007	590563208	6769784774				C		52.30	52.30
IVACTHCH70417	10	8329	7312	7/10/2007	590563208	6769784774				C		55.85	55.85
IVACTHCH70417	10	8329	7312	7/10/2007	590563208	6769784774				C		60.69	60.69
IVACTHCH70417	10	8329	7312	7/10/2007	590563230	6769784144				C		44.52	44.52
IVACTHCH70417	10	8329	7312	7/10/2007	590504532	6769784774				C		39.00	39.00
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		34.65	34.65
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		46.97	46.97
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		81.55	81.55
IVACTHCH70417	10	8329	7312	7/10/2007	590799174	6752785966				C		14.76	14.76
IVACTHCH70417	10	8329	7312	7/10/2007	590704168	6769784144				C		198.60	198.60
IVACTHCH70417	10	8329	7312	7/10/2007	590563208	6769784774				C		18.00	18.00
IVACTHCH70417	10	8329	7312	7/10/2007	590563220	6765784140				C		23.37	23.37
IVACTHCH70417	10	8329	7312	7/10/2007	590609385	6769784750				C		89.60	89.60
IVACTHCH70417	10	8329	7312	7/10/2007	590504530	6769784750				C		89.60	89.60
IVACTHCH70417	10	8329	7312	7/10/2007	590504530	6769784750				C		34.65	34.65
IVACTHCH70417	10	8329	7312	7/10/2007	590504530	6769784750				C		45.69	45.69
IVACTHCH70417	10	8329	7312	7/10/2007	590799176	6769784144				C		54.79	54.79
IVACTHCH70417	10	8329	7312	7/10/2007	590754398	6769784144				C		78.66	78.66
IVACTHCH70417	10	8329	7312	7/10/2007	590563208	6769784774				C		119.40	119.40
IVACTHCH70417	10	8329	7312	7/10/2007	590504530	6769784750				C		119.40	119.40
IVACTHCH70417	10	8329	7312	7/10/2007	590754413	6769784144				C		27.13	27.13
IVACTHCH70417	10	8329	7312	7/10/2007	590853847	6769784144				C		174.10	174.10
IVACTHCH70417	10	8329	7312	7/10/2007	590853847	6769784144				C		326.18	326.18
IVACTHCH70417	10	8329	7312	7/10/2007	590912651	6769784144				C		7.42	7.42
IVACTHCH70417	10	8329	7312	7/10/2007	590504530	6769784750				C		41.68	41.68
IVACTHCH70417	10	8329	7312	7/10/2007	590504530	6769784750				C		29.08	29.08
IVACTHCH70417	10	8329	7312	7/10/2007	590504530	6769784750				C		107.78	107.78
IVACTHCH70417	10	8329	7312	7/10/2007	590504530	6769784750				C		119.40	119.40
IVACTHCH70417	10	8329	7312	7/10/2007	590754410	6769784144				C		27.13	27.13
IVACTHCH70418	10	8329	7312	7/10/2007	590504504	6775784150				C		1.68	1.68
IVACTHCH70418	10	8329	7312	7/10/2007	590504504	6775784150				C		178.00	178.00
IVACTHCH70418	10	8329	7312	7/10/2007	590504512	6785780669				C		61.40	61.40
IVACTHCH70418	10	8329	7312	7/10/2007	590504504	6775784150				C		206.00	206.00

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IVACTHCH70418	10	8329	7312	7/10/2007	590504504	6775784150				C		8.36	8.36
IVACTHCH70418	10	8329	7312	7/10/2007	590504504	6775784150				C		94.00	94.00
IVACTHCH70418	10	8329	7312	7/10/2007	590504504	6775784150				C		92.20	92.20
IVACTHCH70418	10	8329	7312	7/10/2007	590504504	6775784150				C		165.00	165.00
IVACTHCH70418	10	8329	7312	7/10/2007	590504504	6775784150				C		132.70	132.70
IVACTHCH70418	10	8329	7312	7/10/2007	590504504	6775784150				C		49.24	49.24
IVACTHCH70418	10	8329	7312	7/10/2007	590504504	6775784150				C		121.41	121.41
IVACTHCH70418	10	8329	7312	7/10/2007	590704164	6782785782				C		13.85	13.85
IVACTHCH70418	10	8329	7312	7/10/2007	590704164	6782785782				C		53.07	53.07
IVACTHCH70418	10	8329	7312	7/10/2007	590658383	6782785782				C		16.10	16.10
IVACTHCH70418	10	8329	7312	7/10/2007	590658383	6782785782				C		39.90	39.90
IVACTHCH70418	10	8329	7312	7/10/2007	590658383	6782785782				C		79.80	79.80
IVACTHCH70418	10	8329	7312	7/10/2007	590658383	6782785782				C		79.80	79.80
IVACTHCH70418	10	8329	7312	7/10/2007	590504529	6782785782				C		11.67	11.67
IVACTHCH70418	10	8329	7312	7/10/2007	590504529	6782785782				C		45.94	45.94
IVACTHCH70418	10	8329	7312	7/10/2007	590504529	6782785782				C		189.00	189.00
IVACTHCH70418	10	8329	7312	7/10/2007	590504504	6775784150				C		30.88	30.88
IVACTHCH70418	10	8329	7312	7/10/2007	590853845	6780785785				C		266.00	266.00
IVACTHCH70418	10	8329	7312	7/10/2007	590853875	6780785442				C		33.10	33.10
IVACTHCH70418	10	8329	7312	7/10/2007	590504529	6782785782				C		83.26	83.26
IVACTHCH70418	10	8329	7312	7/10/2007	590853875	6780785442				C		1.23	1.23
IVACTHCH70418	10	8329	7312	7/10/2007	590754390	6780785785				C		251.00	251.00
IVACTHCH70418	10	8329	7312	7/10/2007	590754390	6780785785				C		51.30	51.30
IVACTHCH70418	10	8329	7312	7/10/2007	590504527	6780785785				C		70.14	70.14
IVACTHCH70418	10	8329	7312	7/10/2007	590504527	6780785785				C		16.24	16.24
IVACTHCH70418	10	8329	7312	7/10/2007	590504527	6780785785				C		274.00	274.00
IVACTHCH70418	10	8329	7312	7/10/2007	590504527	6780785785				C		4.92	4.92
IVACTHCH70418	10	8329	7312	7/10/2007	590853875	6780785442				C		59.40	59.40
IVACTHCH70418	10	8329	7312	7/10/2007	590853875	6780785442				C		5.32	5.32
IVACTHCH70418	10	8329	7312	7/10/2007	590853875	6780785442				C		14.39	14.39
IVACTHCH70418	10	8329	7312	7/10/2007	590853875	6780785442				C		34.65	34.65
IVACTHCH70418	10	8329	7312	7/10/2007	590853875	6780785442				C		9.59	9.59
IVACTHCH70418	10	8329	7312	7/10/2007	590504521	6775784150				C		61.08	61.08
IVACTHCH70418	10	8329	7312	7/10/2007	590853875	6780785442				C		17.77	17.77
IVACTHCH70418	10	8329	7312	7/10/2007	590853875	6780785442				C		221.42	221.42
IVACTHCH70418	10	8329	7312	7/10/2007	590853867	6779785443				C		2.46	2.46
IVACTHCH70418	10	8329	7312	7/10/2007	590853867	6779785443				C		29.85	29.85
IVACTHCH70418	10	8329	7312	7/10/2007	590853867	6779785443				C		19.98	19.98
IVACTHCH70418	10	8329	7312	7/10/2007	590853867	6779785443				C		23.88	23.88

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IVACTHCH70418	10	8329	7312	7/10/2007	590853867	6779785443				C		33.00	33.00
IVACTHCH70418	10	8329	7312	7/10/2007	590853867	6779785443				C		64.73	64.73
IVACTHCH70418	10	8329	7312	7/10/2007	590853867	6779785443				C		69.54	69.54
IVACTHCH70418	10	8329	7312	7/10/2007	590853867	6779785443				C		21.73	21.73
IVACTHCH70418	10	8329	7312	7/10/2007	590853875	6780785442				C		92.45	92.45
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		7.86	7.86
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		4.13	4.13
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		4.92	4.92
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		4.36	4.36
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		8.72	8.72
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		4.92	4.92
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		23.88	23.88
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		23.88	23.88
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		23.88	23.88
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		20.52	20.52
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		41.04	41.04
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		4.92	4.92
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		10.25	10.25
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		41.04	41.04
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		57.56	57.56
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		14.82	14.82
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		7.41	7.41
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		14.82	14.82
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		76.06	76.06
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		82.63	82.63
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		106.64	106.64
IVACTHCH70418	10	8329	7312	7/10/2007	590563208	6769784774				C		54.15	54.15
IVACTHCH70418	10	8329	7312	7/10/2007	590754390	6780785785				C		182.70	182.70
IVACTHCH70418	10	8329	7312	7/10/2007	590853845	6780785785				C		23.96	23.96
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		133.00	133.00
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		132.00	132.00
IVACTHCH70418	10	8329	7312	7/10/2007	590658372	6772781119				C		261.59	261.59
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		60.73	60.73
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		4.45	4.45
IVACTHCH70418	10	8329	7312	7/10/2007	590754390	6780785785				C		155.00	155.00
IVACTHCH70418	10	8329	7312	7/10/2007	590754390	6780785785				C		3.01	3.01
IVACTHCH70418	10	8329	7312	7/10/2007	590754390	6780785785				C		155.40	155.40
IVACTHCH70418	10	8329	7312	7/10/2007	590754390	6780785785				C		90.06	90.06
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		66.09	66.09

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IVACTHCH70418	10	8329	7312	7/10/2007	590754390	6780785785				C		72.76	72.76
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		19.86	19.86
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		15.96	15.96
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		15.96	15.96
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		59.40	59.40
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		4.13	4.13
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		49.70	49.70
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		4.45	4.45
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		9.57	9.57
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		2.89	2.89
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		72.79	72.79
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		11.58	11.58
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		1.92	1.92
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		7.06	7.06
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		2.80	2.80
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		6.34	6.34
IVACTHCH70418	10	8329	7312	7/10/2007	590563211	6780785785				C		108.60	108.60
IVACTHCH70419	10	8329	7312	7/10/2007	590754406	7804786522				C		123.42	123.42
IVACTHCH70419	10	8329	7312	7/10/2007	590459534	7804786526				C		21.23	21.23
IVACTHCH70419	10	8329	7312	7/10/2007	590799172	7804786522				C		38.67	38.67
IVACTHCH70419	10	8329	7312	7/10/2007	590754406	7804786522				C		38.67	38.67
IVACTHCH70419	10	8329	7312	7/10/2007	590754406	7804786522				C		38.67	38.67
IVACTHCH70419	10	8329	7312	7/10/2007	590754406	7804786522				C		17.95	17.95
IVACTHCH70419	10	8329	7312	7/10/2007	590754406	7804786522				C		306.38	306.38
IVACTHCH70419	10	8329	7312	7/10/2007	590563216	7804786526				C		19.44	19.44
IVACTHCH70419	10	8329	7312	7/10/2007	590754406	7804786522				C		118.50	118.50
IVACTHCH70419	10	8329	7312	7/10/2007	590754406	7804786522				C		478.80	478.80
IVACTHCH70419	10	8329	7312	7/10/2007	590563216	7804786526				C		20.90	20.90
IVACTHCH70419	10	8329	7312	7/10/2007	590754406	7804786522				C		91.32	91.32
IVACTHCH70419	10	8329	7312	7/10/2007	590563216	7804786526				C		47.23	47.23
IVACTHCH70419	10	8329	7312	7/10/2007	590563216	7804786526				C		67.74	67.74
IVACTHCH70419	10	8329	7312	7/10/2007	590563216	7804786526				C		35.04	35.04
IVACTHCH70419	10	8329	7312	7/10/2007	590563216	7804786526				C		136.60	136.60
IVACTHCH70419	10	8329	7312	7/10/2007	590563216	7804786526				C		55.70	55.70
IVACTHCH70419	10	8329	7312	7/10/2007	590609351	6801782013				C		107.81	107.81
IVACTHCH70419	10	8329	7312	7/10/2007	590799168	7804786529				C		62.07	62.07
IVACTHCH70419	10	8329	7312	7/10/2007	590799168	7804786529				C		167.74	167.74
IVACTHCH70419	10	8329	7312	7/10/2007	590799168	7804786529				C		15.96	15.96
IVACTHCH70419	10	8329	7312	7/10/2007	590853863	6801782013				C		126.97	126.97

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IVACTHCH70419	10	8329	7312	7/10/2007	590563216	7804786526				C		12.04	12.04
IVACTHCH70419	10	8329	7312	7/10/2007	590658385	6785780669				C		32.19	32.19
IVACTHCH70419	10	8329	7312	7/10/2007	590563216	7804786526				C		72.36	72.36
IVACTHCH70419	10	8329	7312	7/10/2007	590609388	7804786519				C		114.00	114.00
IVACTHCH70419	10	8329	7312	7/10/2007	590853861	7804786526				C		67.74	67.74
IVACTHCH70419	10	8329	7312	7/10/2007	590563216	7804786526				C		12.19	12.19
IVACTHCH70419	10	8329	7312	7/10/2007	590609372	6842785444				C		54.15	54.15
IVACTHCH70419	10	8329	7312	7/10/2007	590853853	7804783413				C		102.19	102.19
IVACTHCH70419	10	8329	7312	7/10/2007	590853853	7804783413				C		62.80	62.80
IVACTHCH70419	10	8329	7312	7/10/2007	590853853	7804783413				C		7.41	7.41
IVACTHCH70419	10	8329	7312	7/10/2007	590853853	7804783413				C		7.41	7.41
IVACTHCH70419	10	8329	7312	7/10/2007	590853853	7804783413				C		135.20	135.20
IVACTHCH70419	10	8329	7312	7/10/2007	590853853	7804783413				C		831.84	831.84
IVACTHCH70419	10	8329	7312	7/10/2007	590853853	7804783413				C		81.38	81.38
IVACTHCH70419	10	8329	7312	7/10/2007	590459531	6898783462				C		3,000.00	3,000.00
IVACTHCH70419	10	8329	7312	7/10/2007	590609388	7804786519				C		119.40	119.40
IVACTHCH70419	10	8329	7312	7/10/2007	590754406	7804786522				C		478.80	478.80
IVACTHCH70419	10	8329	7312	7/10/2007	590609388	7804786519				C		39.65	39.65
IVACTHCH70419	10	8329	7312	7/10/2007	590609388	7804786519				C		52.30	52.30
IVACTHCH70419	10	8329	7312	7/10/2007	590609388	7804786519				C		52.30	52.30
IVACTHCH70419	10	8329	7312	7/10/2007	590609388	7804786519				C		50.31	50.31
IVACTHCH70419	10	8329	7312	7/10/2007	590754361	7804786519				C		42.40	42.40
IVACTHCH70419	10	8329	7312	7/10/2007	590459538	7804786522				C		383.04	383.04
IVACTHCH70419	10	8329	7312	7/10/2007	590504506	7804786522				C		490.43	490.43
IVACTHCH70419	10	8329	7312	7/10/2007	590504508	7804786522				C		95.76	95.76
IVACTHCH70419	10	8329	7312	7/10/2007	590504508	7804786522				C		95.76	95.76
IVACTHCH70419	10	8329	7312	7/10/2007	590504508	7804786522				C		383.04	383.04
IVACTHCH70419	10	8329	7312	7/10/2007	590504508	7804786522				C		95.76	95.76
IVACTHCH70419	10	8329	7312	7/10/2007	590609388	7804786519				C		40.93	40.93
IVACTHCH70419	10	8329	7312	7/10/2007	590609372	6842785444				C		75.00	75.00
IVACTHCH70419	10	8329	7312	7/10/2007	590853861	7804786526				C		47.23	47.23
IVACTHCH70419	10	8329	7312	7/10/2007	590853861	7804786526				C		58.30	58.30
IVACTHCH70419	10	8329	7312	7/10/2007	590853861	7804786526				C		36.20	36.20
IVACTHCH70419	10	8329	7312	7/10/2007	590853861	7804786526				C		77.19	77.19
IVACTHCH70419	10	8329	7312	7/10/2007	590912638	7804786526				C		22.82	22.82
IVACTHCH70419	10	8329	7312	7/10/2007	590658382	7804786529				C		38.56	38.56
IVACTHCH70419	10	8329	7312	7/10/2007	590799168	7804786529				C		6.35	6.35
IVACTHCH70419	10	8329	7312	7/10/2007	590799168	7804786529				C		11.51	11.51
IVACTHCH70419	10	8329	7312	7/10/2007	590799168	7804786529				C		18.13	18.13

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IVACTHCH70419	10	8329	7312	7/10/2007	590799171	7804786526				C		6.21	6.21
IVACTHCH70419	10	8329	7312	7/10/2007	590609372	6842785444				C		29.34	29.34
IVACTHCH70419	10	8329	7312	7/10/2007	590853863	6801782013				C		191.40	191.40
IVACTHCH70419	10	8329	7312	7/10/2007	590609372	6842785444				C		138.16	138.16
IVACTHCH70419	10	8329	7312	7/10/2007	590609372	6842785444				C		52.10	52.10
IVACTHCH70419	10	8329	7312	7/10/2007	590609372	6842785444				C		127.00	127.00
IVACTHCH70419	10	8329	7312	7/10/2007	590609372	6842785444				C		85.50	85.50
IVACTHCH70419	10	8329	7312	7/10/2007	590609372	6842785444				C		75.10	75.10
IVACTHCH70419	10	8329	7312	7/10/2007	590609372	6842785444				C		326.18	326.18
IVACTHCH70419	10	8329	7312	7/10/2007	590609372	6842785444				C		18.82	18.82
IVACTHCH70419	10	8329	7312	7/10/2007	590609372	6842785444				C		44.77	44.77
IVACTHCH70419	10	8329	7312	7/10/2007	590853861	7804786526				C		47.58	47.58
IVACTHCH70419	10	8329	7312	7/10/2007	590609357	7804786526				C		610.17	610.17
IVACTHCH70419	10	8329	7312	7/10/2007	590853863	6801782013				C		117.80	117.80
IVACTHCH70419	10	8329	7312	7/10/2007	590704163	7804786526				C		22.23	22.23
IVACTHCH70419	10	8329	7312	7/10/2007	590912641	6824785441				C		61.30	61.30
IVACTHCH70419	10	8329	7312	7/10/2007	590658380	7804786526				C		16.46	16.46
IVACTHCH70419	10	8329	7312	7/10/2007	590799171	7804786526				C		44.80	44.80
IVACTHCH70419	10	8329	7312	7/10/2007	590658380	7804786526				C		208.66	208.66
IVACTHCH70419	10	8329	7312	7/10/2007	590658380	7804786526				C		30.78	30.78
IVACTHCH70419	10	8329	7312	7/10/2007	590658380	7804786526				C		182.28	182.28
IVACTHCH70419	10	8329	7312	7/10/2007	590658380	7804786526				C		150.24	150.24
IVACTHCH70419	10	8329	7312	7/10/2007	590658380	7804786526				C		21.73	21.73
IVACTHCH70419	10	8329	7312	7/10/2007	590799171	7804786526				C		32.92	32.92
IVACTHCH70419	10	8329	7312	7/10/2007	590799171	7804786526				C		42.36	42.36
IVACTHCH70419	10	8329	7312	7/10/2007	590799171	7804786526				C		15.96	15.96
IVACTHCH70419	10	8329	7312	7/10/2007	590799171	7804786526				C		48.68	48.68
IVACTHCH70419	10	8329	7312	7/10/2007	590658380	7804786526				C		404.00	404.00
IVACTHCH70419	10	8329	7312	7/10/2007	590799171	7804786526				C		1,531.18	1,531.18
IVACTHCH70419	10	8329	7312	7/10/2007	590799171	7804786526				C		56.41	56.41
IVACTHCH70419	10	8329	7312	7/10/2007	590799171	7804786526				C		28.21	28.21
IVACTHCH70419	10	8329	7312	7/10/2007	590799171	7804786526				C		67.74	67.74
IVACTHCH70419	10	8329	7312	7/10/2007	590799171	7804786526				C		62.98	62.98
IVACTHCH70419	10	8329	7312	7/10/2007	590799171	7804786526				C		13.70	13.70
IVACTHCH70419	10	8329	7312	7/10/2007	590799171	7804786526				C		31.05	31.05
IVACTHCH70419	10	8329	7312	7/10/2007	590658380	7804786526				C		260.00	260.00
IVACTHCH70419	10	8329	7312	7/10/2007	590799171	7804786526				C		7.98	7.98
IVACTHCH70419	10	8329	7312	7/10/2007	590799171	7804786526				C		23.00	23.00
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		11.07	11.07

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IVACTHCH70420	10	8329	7312	7/10/2007	590658388	7836786707				C		7.33	7.33
IVACTHCH70420	10	8329	7312	7/10/2007	590799168	7804786529				C		58.14	58.14
IVACTHCH70420	10	8329	7312	7/10/2007	590853857	7804786529				C		5.06	5.06
IVACTHCH70420	10	8329	7312	7/10/2007	590563223	7804786531				C		114.00	114.00
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		1.06	1.06
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		11.72	11.72
IVACTHCH70420	10	8329	7312	7/10/2007	590658388	7836786707				C		191.28	191.28
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		2.67	2.67
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		108.05	108.05
IVACTHCH70420	10	8329	7312	7/10/2007	590658384	7836786707				C		46.34	46.34
IVACTHCH70420	10	8329	7312	7/10/2007	590658384	7836786707				C		46.34	46.34
IVACTHCH70420	10	8329	7312	7/10/2007	590658384	7836786707				C		13.11	13.11
IVACTHCH70420	10	8329	7312	7/10/2007	590658384	7836786707				C		56.07	56.07
IVACTHCH70420	10	8329	7312	7/10/2007	590658384	7836786707				C		16.53	16.53
IVACTHCH70420	10	8329	7312	7/10/2007	590658384	7836786707				C		42.65	42.65
IVACTHCH70420	10	8329	7312	7/10/2007	590658384	7836786707				C		84.72	84.72
IVACTHCH70420	10	8329	7312	7/10/2007	590658384	7836786707				C		178.00	178.00
IVACTHCH70420	10	8329	7312	7/10/2007	590609491	7836786707				C		43.47	43.47
IVACTHCH70420	10	8329	7312	7/10/2007	590609491	7836786707				C		21.97	21.97
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		4.03	4.03
IVACTHCH70420	10	8329	7312	7/10/2007	590912636	7804788361				C		27.35	27.35
IVACTHCH70420	10	8329	7312	7/10/2007	590609491	7836786707				C		93.15	93.15
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		19.44	19.44
IVACTHCH70420	10	8329	7312	7/10/2007	590704170	7810785878				C		6.76	6.76
IVACTHCH70420	10	8329	7312	7/10/2007	590912636	7804788361				C		55.70	55.70
IVACTHCH70420	10	8329	7312	7/10/2007	590504524	7836786707				C		49.14	49.14
IVACTHCH70420	10	8329	7312	7/10/2007	590912636	7804788361				C		9.32	9.32
IVACTHCH70420	10	8329	7312	7/10/2007	590912636	7804788361				C		67.50	67.50
IVACTHCH70420	10	8329	7312	7/10/2007	590912636	7804788361				C		133.00	133.00
IVACTHCH70420	10	8329	7312	7/10/2007	590704158	7804788361				C		72.73	72.73
IVACTHCH70420	10	8329	7312	7/10/2007	590912632	7804786531				C		7.54	7.54
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		58.14	58.14
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		13.12	13.12
IVACTHCH70420	10	8329	7312	7/10/2007	590912636	7804788361				C		59.70	59.70
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		15.96	15.96
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		9.30	9.30
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		19.44	19.44
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		7.20	7.20
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		6.98	6.98

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IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		5.13	5.13
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		8.11	8.11
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		83.59	83.59
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		765.59	765.59
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		5.35	5.35
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		5.35	5.35
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		6.02	6.02
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		6.02	6.02
IVACTHCH70420	10	8329	7312	7/10/2007	590799167	7804786531				C		7.93	7.93
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		11.28	11.28
IVACTHCH70420	10	8329	7312	7/10/2007	590704170	7810785878				C		4.69	4.69
IVACTHCH70420	10	8329	7312	7/10/2007	590799177	7841789268				C		27.08	27.08
IVACTHCH70420	10	8329	7312	7/10/2007	590799177	7841789268				C		147.06	147.06
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		15.47	15.47
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		16.59	16.59
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		7.78	7.78
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		8.68	8.68
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		17.10	17.10
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		4.60	4.60
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		24.24	24.24
IVACTHCH70420	10	8329	7312	7/10/2007	590799177	7841789268				C		7.63	7.63
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		5.64	5.64
IVACTHCH70420	10	8329	7312	7/10/2007	590799168	7804786529				C		58.14	58.14
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		22.27	22.27
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		79.19	79.19
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		8.79	8.79
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		12.68	12.68
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		29.23	29.23
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		5.42	5.42
IVACTHCH70420	10	8329	7312	7/10/2007	590658377	7839786792				C		128.25	128.25
IVACTHCH70420	10	8329	7312	7/10/2007	590754363	7836786707				C		469.25	469.25
IVACTHCH70420	10	8329	7312	7/10/2007	590754363	7836786707				C		10.53	10.53
IVACTHCH70420	10	8329	7312	7/10/2007	590799168	7804786529				C		58.14	58.14
IVACTHCH70420	10	8329	7312	7/10/2007	590912631	7841780163				C		0.65	0.65
IVACTHCH70420	10	8329	7312	7/10/2007	590754416	7834786627				C		42.65	42.65
IVACTHCH70420	10	8329	7312	7/10/2007	590504524	7836786707				C		831.84	831.84
IVACTHCH70420	10	8329	7312	7/10/2007	590504524	7836786707				C		179.11	179.11
IVACTHCH70420	10	8329	7312	7/10/2007	590504519	7836786707				C		478.80	478.80
IVACTHCH70420	10	8329	7312	7/10/2007	590504519	7836786707				C		1.21	1.21

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IVACTHCH70420	10	8329	7312	7/10/2007	590504519	7836786707				C		43.47	43.47
IVACTHCH70420	10	8329	7312	7/10/2007	590504519	7836786707				C		28.22	28.22
IVACTHCH70420	10	8329	7312	7/10/2007	590754416	7834786627				C		88.22	88.22
IVACTHCH70420	10	8329	7312	7/10/2007	590754416	7834786627				C		20.20	20.20
IVACTHCH70420	10	8329	7312	7/10/2007	590754416	7834786627				C		4.45	4.45
IVACTHCH70420	10	8329	7312	7/10/2007	590799177	7841789268				C		14.27	14.27
IVACTHCH70420	10	8329	7312	7/10/2007	590754416	7834786627				C		108.70	108.70
IVACTHCH70420	10	8329	7312	7/10/2007	590504524	7836786707				C		20.88	20.88
IVACTHCH70420	10	8329	7312	7/10/2007	590754416	7834786627				C		56.00	56.00
IVACTHCH70420	10	8329	7312	7/10/2007	590504525	7834786627				C		88.22	88.22
IVACTHCH70420	10	8329	7312	7/10/2007	590504525	7834786627				C		79.90	79.90
IVACTHCH70420	10	8329	7312	7/10/2007	590504507	7834786627				C		79.90	79.90
IVACTHCH70420	10	8329	7312	7/10/2007	590704170	7810785878				C		36.90	36.90
IVACTHCH70420	10	8329	7312	7/10/2007	590704170	7810785878				C		17.08	17.08
IVACTHCH70420	10	8329	7312	7/10/2007	590704170	7810785878				C		20.55	20.55
IVACTHCH70420	10	8329	7312	7/10/2007	590704170	7810785878				C		16.50	16.50
IVACTHCH70420	10	8329	7312	7/10/2007	590704170	7810785878				C		64.43	64.43
IVACTHCH70420	10	8329	7312	7/10/2007	590704170	7810785878				C		17.41	17.41
IVACTHCH70420	10	8329	7312	7/10/2007	590912636	7804788361				C		35.15	35.15
IVACTHCH70420	10	8329	7312	7/10/2007	590754416	7834786627				C		4.45	4.45
IVACTHCH70421	10	8329	7312	7/10/2007	590754420	8259788814				C		284.32	284.32
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		49.16	49.16
IVACTHCH70421	10	8329	7312	7/10/2007	590754376	8259788814				C		63.73	63.73
IVACTHCH70421	10	8329	7312	7/10/2007	590754376	8259788814				C		224.76	224.76
IVACTHCH70421	10	8329	7312	7/10/2007	590754376	8259788814				C		62.25	62.25
IVACTHCH70421	10	8329	7312	7/10/2007	590754376	8259788814				C		169.97	169.97
IVACTHCH70421	10	8329	7312	7/10/2007	590754376	8259788814				C		187.58	187.58
IVACTHCH70421	10	8329	7312	7/10/2007	590754369	8259788814				C		432.00	432.00
IVACTHCH70421	10	8329	7312	7/10/2007	590754369	8259788814				C		25.65	25.65
IVACTHCH70421	10	8329	7312	7/10/2007	590754367	8259788814				C		1,536.00	1,536.00
IVACTHCH70421	10	8329	7312	7/10/2007	590754367	8259788814				C		76.91	76.91
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		244.00	244.00
IVACTHCH70421	10	8329	7312	7/10/2007	590754357	8259788814				C		96.41	96.41
IVACTHCH70421	10	8329	7312	7/10/2007	590754420	8259788814				C		913.19	913.19
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		773.38	773.38
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		73.14	73.14
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		201.24	201.24
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		338.80	338.80
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		383.04	383.04

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IVACTHCH70421	10	8329	7312	7/10/2007	590754376	8259788814				C		265.30	265.30
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		87.44	87.44
IVACTHCH70421	10	8329	7312	7/10/2007	590799177	7841789268				C		47.36	47.36
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		636.00	636.00
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		183.60	183.60
IVACTHCH70421	10	8329	7312	7/10/2007	590754357	8259788814				C		636.00	636.00
IVACTHCH70421	10	8329	7312	7/10/2007	590853882	7841789268				C		56.03	56.03
IVACTHCH70421	10	8329	7312	7/10/2007	590563209	7886788615				C		49.68	49.68
IVACTHCH70421	10	8329	7312	7/10/2007	590563209	7886788615				C		103.00	103.00
IVACTHCH70421	10	8329	7312	7/10/2007	590563209	7886788615				C		79.24	79.24
IVACTHCH70421	10	8329	7312	7/10/2007	590609386	7885785598				C		88.22	88.22
IVACTHCH70421	10	8329	7312	7/10/2007	590504520	7885785598				C		32.56	32.56
IVACTHCH70421	10	8329	7312	7/10/2007	590504520	7885785598				C		13.96	13.96
IVACTHCH70421	10	8329	7312	7/10/2007	590504520	7885785598				C		4.51	4.51
IVACTHCH70421	10	8329	7312	7/10/2007	590504520	7885785598				C		7.63	7.63
IVACTHCH70421	10	8329	7312	7/10/2007	590504520	7885785598				C		65.20	65.20
IVACTHCH70421	10	8329	7312	7/10/2007	590504520	7885785598				C		34.20	34.20
IVACTHCH70421	10	8329	7312	7/10/2007	590754376	8259788814				C		276.61	276.61
IVACTHCH70421	10	8329	7312	7/10/2007	590504516	7841789269				C		6.29	6.29
IVACTHCH70421	10	8329	7312	7/10/2007	590754376	8259788814				C		82.50	82.50
IVACTHCH70421	10	8329	7312	7/10/2007	590799162	8259788816				C		41.33	41.33
IVACTHCH70421	10	8329	7312	7/10/2007	590799162	8259788816				C		136.80	136.80
IVACTHCH70421	10	8329	7312	7/10/2007	590799162	8259788816				C		68.40	68.40
IVACTHCH70421	10	8329	7312	7/10/2007	590799162	8259788816				C		104.88	104.88
IVACTHCH70421	10	8329	7312	7/10/2007	590799162	8259788816				C		55.60	55.60
IVACTHCH70421	10	8329	7312	7/10/2007	590504510	8259788816				C		122.80	122.80
IVACTHCH70421	10	8329	7312	7/10/2007	590853842	8259788814				C		33.21	33.21
IVACTHCH70421	10	8329	7312	7/10/2007	590754420	8259788814				C		71.80	71.80
IVACTHCH70421	10	8329	7312	7/10/2007	590754420	8259788814				C		337.00	337.00
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		362.52	362.52
IVACTHCH70421	10	8329	7312	7/10/2007	590504515	7841789271				C		43.52	43.52
IVACTHCH70421	10	8329	7312	7/10/2007	590754371	8259788800				C		490.43	490.43
IVACTHCH70421	10	8329	7312	7/10/2007	590754365	8259788813				C		44.84	44.84
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		214.90	214.90
IVACTHCH70421	10	8329	7312	7/10/2007	590754365	8259788813				C		550.00	550.00
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		239.64	239.64
IVACTHCH70421	10	8329	7312	7/10/2007	590754365	8259788813				C		127.54	127.54
IVACTHCH70421	10	8329	7312	7/10/2007	590704162	8259788813				C		78.52	78.52
IVACTHCH70421	10	8329	7312	7/10/2007	590658373	8259788813				C		527.78	527.78

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IVACTHCH70421	10	8329	7312	7/10/2007	590504511	8259788813				C		285.00	285.00
IVACTHCH70421	10	8329	7312	7/10/2007	590504501	8259788813				C		260.00	260.00
IVACTHCH70421	10	8329	7312	7/10/2007	590754365	8259788813				C		220.42	220.42
IVACTHCH70421	10	8329	7312	7/10/2007	590504501	8259788813				C		212.30	212.30
IVACTHCH70421	10	8329	7312	7/10/2007	590754365	8259788813				C		329.72	329.72
IVACTHCH70421	10	8329	7312	7/10/2007	590754401	8259788798				C		590.00	590.00
IVACTHCH70421	10	8329	7312	7/10/2007	590754401	8259788798				C		620.00	620.00
IVACTHCH70421	10	8329	7312	7/10/2007	590754401	8259788798				C		93.15	93.15
IVACTHCH70421	10	8329	7312	7/10/2007	590912633	7886788615				C		49.68	49.68
IVACTHCH70421	10	8329	7312	7/10/2007	590912633	7886788615				C		103.00	103.00
IVACTHCH70421	10	8329	7312	7/10/2007	590912633	7886788615				C		37.34	37.34
IVACTHCH70421	10	8329	7312	7/10/2007	590912633	7886788615				C		37.53	37.53
IVACTHCH70421	10	8329	7312	7/10/2007	590912633	7886788615				C		254.79	254.79
IVACTHCH70421	10	8329	7312	7/10/2007	590912633	7886788615				C		38.60	38.60
IVACTHCH70421	10	8329	7312	7/10/2007	590609352	7886788615				C		132.25	132.25
IVACTHCH70421	10	8329	7312	7/10/2007	590504501	8259788813				C		336.00	336.00
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		239.70	239.70
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		125.40	125.40
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		980.86	980.86
IVACTHCH70421	10	8329	7312	7/10/2007	590799177	7841789268				C		10.78	10.78
IVACTHCH70421	10	8329	7312	7/10/2007	590799162	8259788816				C		57.24	57.24
IVACTHCH70421	10	8329	7312	7/10/2007	590799162	8259788816				C		83.54	83.54
IVACTHCH70421	10	8329	7312	7/10/2007	590799162	8259788816				C		160.08	160.08
IVACTHCH70421	10	8329	7312	7/10/2007	590754365	8259788813				C		854.00	854.00
IVACTHCH70421	10	8329	7312	7/10/2007	590563206	8259788814				C		513.00	513.00
IVACTHCH70421	10	8329	7312	7/10/2007	590754365	8259788813				C		259.00	259.00
IVACTHCH70421	10	8329	7312	7/10/2007	590504513	8259788814				C		194.00	194.00
IVACTHCH70421	10	8329	7312	7/10/2007	590504505	8259788814				C		412.00	412.00
IVACTHCH70421	10	8329	7312	7/10/2007	590754365	8259788813				C		32.51	32.51
IVACTHCH70421	10	8329	7312	7/10/2007	590799177	7841789268				C		8.96	8.96
IVACTHCH70421	10	8329	7312	7/10/2007	590754365	8259788813				C		6.50	6.50
IVACTHCH70421	10	8329	7312	7/10/2007	590504505	8259788814				C		980.86	980.86
IVACTHCH70421	10	8329	7312	7/10/2007	590754365	8259788813				C		145.09	145.09
IVACTHCH70421	10	8329	7312	7/10/2007	590754365	8259788813				C		63.00	63.00
IVACTHCH70421	10	8329	7312	7/10/2007	590754365	8259788813				C		203.25	203.25
IVACTHCH70421	10	8329	7312	7/10/2007	590754365	8259788813				C		868.00	868.00
IVACTHCH70421	10	8329	7312	7/10/2007	590754368	8259788813				C		285.00	285.00
IVACTHCH70421	10	8329	7312	7/10/2007	590754430	8259788813				C		561.75	561.75
IVACTHCH70421	10	8329	7312	7/10/2007	590754430	8259788813				C		68.16	68.16

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IVACTHCH70421	10	8329	7312	7/10/2007	590912625	8259788813				C		171.60	171.60
IVACTHCH70421	10	8329	7312	7/10/2007	590754365	8259788813				C		351.21	351.21
IVACTHCH70422	10	8329	7312	7/10/2007	590799162	8259788816				C		114.00	114.00
IVACTHCH70422	10	8329	7312	7/10/2007	590799162	8259788816				C		175.40	175.40
IVACTHCH70422	10	8329	7312	7/10/2007	590799162	8259788816				C		120.40	120.40
IVACTHCH70422	10	8329	7312	7/10/2007	590799162	8259788816				C		159.60	159.60
IVACTHCH70422	10	8329	7312	7/10/2007	590799162	8259788816				C		79.30	79.30
IVACTHCH70422	10	8329	7312	7/10/2007	590504531	8259788817				C		215.74	215.74
IVACTHCH70422	10	8329	7312	7/10/2007	590754359	8259788817				C		407.25	407.25
IVACTHCH70424	10	8329	7312	7/26/2007	591224517	6769781463				C		254.48	254.48
IVACTHCH70424	10	8329	7312	7/26/2007	591182343	6775784150				C		30.40	30.40
IVACTHCH70424	10	8329	7312	7/26/2007	591224515	6745783136				C		81.80	81.80
IVACTHCH70424	10	8329	7312	7/26/2007	591269361	6752785802				C		234.57	234.57
IVACTHCH70424	10	8329	7312	7/26/2007	591056576	6752785966				C		116.77	116.77
IVACTHCH70424	10	8329	7312	7/26/2007	591107795	6759781269				C		41.46	41.46
IVACTHCH70424	10	8329	7312	7/26/2007	591269363	6759781269				C		87.00	87.00
IVACTHCH70424	10	8329	7312	7/26/2007	591182352	6764784139				C		190.69	190.69
IVACTHCH70424	10	8329	7312	7/26/2007	591095496	6765784140				C		1,612.18	1,612.18
IVACTHCH70424	10	8329	7312	7/26/2007	591182347	6769781112				C		550.44	550.44
IVACTHCH70424	10	8329	7312	7/26/2007	591005248	6716781659				C		213.18	213.18
IVACTHCH70424	10	8329	7312	7/26/2007	591323103	6769784144				C		1,100.00	1,100.00
IVACTHCH70424	10	8329	7312	7/26/2007	590960513	6743783562				C		593.29	593.29
IVACTHCH70424	10	8329	7312	7/26/2007	591323130	6775784150				C		148.70	148.70
IVACTHCH70424	10	8329	7312	7/26/2007	591224521	6782785782				C		118.41	118.41
IVACTHCH70424	10	8329	7312	7/26/2007	591323121	6782785782				C		14.01	14.01
IVACTHCH70424	10	8329	7312	7/26/2007	591023350	6785780669				C		2,279.86	2,279.86
IVACTHCH70424	10	8329	7312	7/26/2007	590960506	6782785782				C		123.47	123.47
IVACTHCH70424	10	8329	7312	7/26/2007	591005242	6780785442				C		47.66	47.66
IVACTHCH70424	10	8329	7312	7/26/2007	591224509	6780785785				C		252.26	252.26
IVACTHCH70424	10	8329	7312	7/26/2007	591138635	6782785782				C		218.43	218.43
IVACTHCH70424	10	8329	7312	7/26/2007	591269382	6783785803				C		202.60	202.60
IVACTHCH70424	10	8329	7312	7/26/2007	591224525	6769781463				C		197.72	197.72
IVACTHCH70424	10	8329	7312	7/26/2007	591056565	6722781291				C		95.60	95.60
IVACTHCH70424	10	8329	7312	7/26/2007	591323109	6716781659				C		106.40	106.40
IVACTHCH70424	10	8329	7312	7/26/2007	591005240	6717782313				C		429.00	429.00
IVACTHCH70424	10	8329	7312	7/26/2007	591182344	6717782313				C		532.00	532.00
IVACTHCH70424	10	8329	7312	7/26/2007	591323124	6717782313				C		253.73	253.73
IVACTHCH70424	10	8329	7312	7/26/2007	591269360	6718781287				C		3,116.88	3,116.88
IVACTHCH70424	10	8329	7312	7/26/2007	591056564	6719782058				C		408.11	408.11

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IVACTHCH70424	10	8329	7312	7/26/2007	590960511	6720781289				C		19.79	19.79
IVACTHCH70424	10	8329	7312	7/26/2007	591323099	6720781289				C		1,311.58	1,311.58
IVACTHCH70424	10	8329	7312	7/26/2007	591095538	6720789019				C		98.20	98.20
IVACTHCH70424	10	8329	7312	7/26/2007	591095511	6744783135				C		293.27	293.27
IVACTHCH70424	10	8329	7312	7/26/2007	590960516	6722781291				C		18.31	18.31
IVACTHCH70424	10	8329	7312	7/26/2007	591095511	6743783562				C		79.50	79.50
IVACTHCH70424	10	8329	7312	7/26/2007	591056567	6722781291				C		95.60	95.60
IVACTHCH70424	10	8329	7312	7/26/2007	591107792	6722781291				C		943.58	943.58
IVACTHCH70424	10	8329	7312	7/26/2007	591224511	6722781291				C		1,227.46	1,227.46
IVACTHCH70424	10	8329	7312	7/26/2007	591005216	6723782268				C		1,626.16	1,626.16
IVACTHCH70424	10	8329	7312	7/26/2007	591323102	6723782268				C		111.79	111.79
IVACTHCH70424	10	8329	7312	7/26/2007	591095529	6775784150				C		1,747.03	1,747.03
IVACTHCH70424	10	8329	7312	7/26/2007	591095501	6724781293				C		287.12	287.12
IVACTHCH70424	10	8329	7312	7/26/2007	591269359	6730782417				C		952.38	952.38
IVACTHCH70424	10	8329	7312	7/26/2007	591323115	6775784150				C		36.27	36.27
IVACTHCH70424	10	8329	7312	7/26/2007	591182337	6721781321				C		545.00	545.00
IVACTHCH70424	10	8329	7312	7/26/2007	591182351	6716781659				C		680.62	680.62
IVACTHCH70424	10	8329	7312	7/26/2007	591224523	6782785782				C		172.10	172.10
IVACTHCH70424	10	8329	7312	7/26/2007	590960503	6722781291				C		9.90	9.90
IVACTHCH70424	10	8329	7312	7/26/2007	591095510	6721781321				C		154.20	154.20
IVACTHCH70424	10	8329	7312	7/26/2007	591056577	6720789019				C		91.20	91.20
IVACTHCH70424	10	8329	7312	7/26/2007	591269373	6720781289				C		115.72	115.72
IVACTHCH70424	10	8329	7312	7/26/2007	591095541	6719782058				C		162.28	162.28
IVACTHCH70424	10	8329	7312	7/26/2007	591269368	6718781287				C		38.13	38.13
IVACTHCH70424	10	8329	7312	7/26/2007	591005245	6718781287				C		200.23	200.23
IVACTHCH70424	10	8329	7312	7/26/2007	591269370	6717782313				C		188.00	188.00
IVACTHCH70424	10	8329	7312	7/26/2007	591056566	6722781291				C		95.60	95.60
IVACTHCH70424	10	8329	7312	7/26/2007	590960510	6717782313				C		770.00	770.00
IVACTHCH70424	10	8329	7312	7/26/2007	591056569	6722781291				C		95.60	95.60
IVACTHCH70424	10	8329	7312	7/26/2007	591336944	6617784126				C		428.52	428.52
IVACTHCH70424	10	8329	7312	7/26/2007	591182340	6418781207				C		1.79	1.79
IVACTHCH70424	10	8329	7312	7/26/2007	591095535	6418781207				C		67.13	67.13
IVACTHCH70424	10	8329	7312	7/26/2007	591269365	6401782609				C		57.31	57.31
IVACTHCH70424	10	8329	7312	7/26/2007	591138644	6326789343				C		63.48	63.48
IVACTHCH70424	10	8329	7312	7/26/2007	591095493	6326780818				C		43.66	43.66
IVACTHCH70424	10	8329	7312	7/26/2007	591005223	6782785782				C		337.00	337.00
IVACTHCH70424	10	8329	7312	7/26/2007	591224514	6780785785				C		318.00	318.00
IVACTHCH70424	10	8329	7312	7/26/2007	591095543	6780785785				C		143.00	143.00
IVACTHCH70424	10	8329	7312	7/26/2007	591095506	6717782313				C		3,108.68	3,108.68

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IVACTHCH70424	10	8329	7312	7/26/2007	591269358	6743783562				C		202.88	202.88
IVACTHCH70424	10	8329	7312	7/26/2007	591182341	6723782268				C		35.84	35.84
IVACTHCH70424	10	8329	7312	7/26/2007	591005232	6780785442				C		21.74	21.74
IVACTHCH70424	10	8329	7312	7/26/2007	591138643	6769784144				C		145.87	145.87
IVACTHCH70424	10	8329	7312	7/26/2007	591056574	6769781112				C		254.00	254.00
IVACTHCH70424	10	8329	7312	7/26/2007	591224505	6764784139				C		8,014.98	8,014.98
IVACTHCH70424	10	8329	7312	7/26/2007	591224538	6763784138				C		254.43	254.43
IVACTHCH70424	10	8329	7312	7/26/2007	591138641	6759781269				C		214.93	214.93
IVACTHCH70424	10	8329	7312	7/26/2007	591095519	6759781269				C		982.88	982.88
IVACTHCH70424	10	8329	7312	7/26/2007	590960509	6752785966				C		310.26	310.26
IVACTHCH70424	10	8329	7312	7/26/2007	591005238	6722781291				C		11.38	11.38
IVACTHCH70424	10	8329	7312	7/26/2007	591138645	6745783136				C		397.99	397.99
IVACTHCH70424	10	8329	7312	7/26/2007	591269377	6785780669				C		32.19	32.19
IVACTHCH70424	10	8329	7312	7/26/2007	591005237	6743783562				C		298.68	298.68
IVACTHCH70424	10	8329	7312	7/26/2007	590960497	6743783226				C		94.03	94.03
IVACTHCH70424	10	8329	7312	7/26/2007	590960503	6730782417				C		121.63	121.63
IVACTHCH70424	10	8329	7312	7/26/2007	591095492	6724781293				C		3,030.30	3,030.30
IVACTHCH70424	10	8329	7312	7/26/2007	591023344	6724781293				C		159.95	159.95
IVACTHCH70424	10	8329	7312	7/26/2007	591269367	6723782268				C		149.00	149.00
IVACTHCH70424	10	8329	7312	7/26/2007	591095504	6723782268				C		35.84	35.84
IVACTHCH70424	10	8329	7312	7/26/2007	591323119	6722781291				C		95.60	95.60
IVACTHCH70424	10	8329	7312	7/26/2007	591182335	6722781291				C		28.77	28.77
IVACTHCH70424	10	8329	7312	7/26/2007	591005218	6752785802				C		810.00	810.00
IVACTHCH70424	10	8329	7312	7/26/2007	591138638	6418781207				C		2,188.45	2,188.45
IVACTHCH70424	10	8329	7312	7/26/2007	590960495	6418781207				C		183.94	183.94
IVACTHCH70424	10	8329	7312	7/26/2007	591095503	6401782609				C		234.00	234.00
IVACTHCH70424	10	8329	7312	7/26/2007	590960499	6326789343				C		11.74	11.74
IVACTHCH70424	10	8329	7312	7/26/2007	591005246	6326780818				C		54.80	54.80
IVACTHCH70424	10	8329	7312	7/26/2007	591323114	6418781207				C		128.86	128.86
IVACTHCH70424	10	8329	7312	7/26/2007	591023345	6724781293				C		375.06	375.06
IVACTHCH70425	10	8329	7312	7/23/2007	591005213	8259788817				C		395.35	395.35
IVACTHCH70425	10	8329	7312	7/23/2007	591323095	7836786707				C		546.00	546.00
IVACTHCH70425	10	8329	7312	7/23/2007	591095547	7841789268				C		138.64	138.64
IVACTHCH70425	10	8329	7312	7/23/2007	591005243	7841789269				C		137.81	137.81
IVACTHCH70425	10	8329	7312	7/23/2007	591138634	7886788615				C		132.25	132.25
IVACTHCH70425	10	8329	7312	7/23/2007	591182338	8259788798				C		465.65	465.65
IVACTHCH70425	10	8329	7312	7/23/2007	591224378	8259788813				C		4,258.87	4,258.87
IVACTHCH70425	10	8329	7312	7/23/2007	591224388	8259788813				C		545.10	545.10
IVACTHCH70425	10	8329	7312	7/23/2007	591224498	8259788813				C		454.88	454.88

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IVACTHCH70425	10	8329	7312	7/23/2007	591224382	8259788814				C		612.62	612.62
IVACTHCH70425	10	8329	7312	7/23/2007	591224497	8259788814				C		495.43	495.43
IVACTHCH70425	10	8329	7312	7/23/2007	591056571	7810785878				C		23.21	23.21
IVACTHCH70425	10	8329	7312	7/23/2007	590960517	8290785889				C		237.51	237.51
IVACTHCH70425	10	8329	7312	7/23/2007	591269375	8290785889				C		648.00	648.00
IVACTHCH70425	10	8329	7312	7/23/2007	591323128	8290785889				C		21.89	21.89
IVACTHCH70425	10	8329	7312	7/23/2007	591323126	8290785889				C		15.23	15.23
IVACTHCH70425	10	8329	7312	7/23/2007	591005220	8290785889				C		795.34	795.34
IVACTHCH70425	10	8329	7312	7/23/2007	591224490	8259788814				C		551.35	551.35
IVACTHCH70425	10	8329	7312	7/23/2007	591269374	7804786526				C		26.80	26.80
IVACTHCH70425	10	8329	7312	7/23/2007	591138637	6801782013				C		318.31	318.31
IVACTHCH70425	10	8329	7312	7/23/2007	591182342	6824785441				C		11.40	11.40
IVACTHCH70425	10	8329	7312	7/23/2007	591323096	6842785444				C		35.86	35.86
IVACTHCH70425	10	8329	7312	7/23/2007	591023343	7108780024				C		596.10	596.10
IVACTHCH70425	10	8329	7312	7/23/2007	591182349	7108780024				C		1,061.66	1,061.66
IVACTHCH70425	10	8329	7312	7/23/2007	591138636	7804786519				C		518.38	518.38
IVACTHCH70425	10	8329	7312	7/23/2007	591224492	7804786522				C		289.28	289.28
IVACTHCH70425	10	8329	7312	7/23/2007	591224496	7834786627				C		1,988.78	1,988.78
IVACTHCH70425	10	8329	7312	7/23/2007	591056573	7804786526				C		17.59	17.59
IVACTHCH70425	10	8329	7312	7/23/2007	591005235	7836786707				C		160.80	160.80
IVACTHCH70425	10	8329	7312	7/23/2007	591005236	7804786529				C		945.02	945.02
IVACTHCH70425	10	8329	7312	7/23/2007	590960515	7804786531				C		46.96	46.96
IVACTHCH70425	10	8329	7312	7/23/2007	591224377	7804786531				C		52.80	52.80
IVACTHCH70425	10	8329	7312	7/23/2007	591323106	7804786531				C		717.35	717.35
IVACTHCH70425	10	8329	7312	7/23/2007	591095551	7804788361				C		92.45	92.45
IVACTHCH70425	10	8329	7312	7/23/2007	591023346	7841789268				C		48.46	48.46
IVACTHCH70425	10	8329	7312	7/23/2007	591095491	7834786627				C		57.90	57.90
IVACTHCH70425	10	8329	7312	7/23/2007	591224387	8259788817				C		112.50	112.50
IVACTHCH70425	10	8329	7312	7/23/2007	590960496	7804786526				C		412.73	412.73
IVACTHCH70425	10	8329	7312	7/23/2007	591323112	7313783943				C		627.00	627.00
IVACTHCH70425	10	8329	7312	7/23/2007	591269381	7804786531				C		8.42	8.42
IVACTHCH70425	10	8329	7312	7/23/2007	591224499	8259788816				C		480.97	480.97
IVACTHCH70425	10	8329	7312	7/23/2007	591224510	7804786529				C		201.10	201.10
IVACTHCH70425	10	8329	7312	7/23/2007	591323097	7804786526				C		134.68	134.68
IVACTHCH70425	10	8329	7312	7/23/2007	591224533	7804786526				C		2,521.64	2,521.64
IVACTHCH70425	10	8329	7312	7/23/2007	591005214	7804786526				C		40.30	40.30
IVACTHCH70425	10	8329	7312	7/23/2007	591224507	7804788361				C		67.80	67.80
IVACTHCH70425	10	8329	7312	7/23/2007	591224491	7804786522				C		36.95	36.95
IVACTHCH70425	10	8329	7312	7/23/2007	591095548	7804788361				C		45.87	45.87

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IVACTHCH70425	10	8329	7312	7/23/2007	591095500	7108780024				C		119.13	119.13
IVACTHCH70425	10	8329	7312	7/23/2007	591323113	6842785444				C		470.79	470.79
IVACTHCH70425	10	8329	7312	7/23/2007	591323118	6824785441				C		104.00	104.00
IVACTHCH70425	10	8329	7312	7/23/2007	591095545	6824785441				C		895.71	895.71
IVACTHCH70425	10	8329	7312	7/23/2007	591323111	6785780669				C		13.73	13.73
IVACTHCH70425	10	8329	7312	7/23/2007	591182339	7836786707				C		54.48	54.48
IVACTHCH70425	10	8329	7312	7/23/2007	591005234	7804786524				C		1,630.28	1,630.28
IVACTHCH70425	10	8329	7312	7/23/2007	591323108	7886788615				C		128.66	128.66
IVACTHCH70425	10	8329	7312	7/23/2007	591224493	8259788814				C		1,862.00	1,862.00
IVACTHCH70425	10	8329	7312	7/23/2007	591224389	8259788814				C		226.80	226.80
IVACTHCH70425	10	8329	7312	7/23/2007	590960492	8259788814				C		614.40	614.40
IVACTHCH70425	10	8329	7312	7/23/2007	591224494	8259788813				C		5,582.19	5,582.19
IVACTHCH70425	10	8329	7312	7/23/2007	591224384	8259788813				C		216.60	216.60
IVACTHCH70425	10	8329	7312	7/23/2007	591095518	7804786531				C		1,021.41	1,021.41
IVACTHCH70425	10	8329	7312	7/23/2007	591182350	8259788813				C		377.20	377.20
IVACTHCH70425	10	8329	7312	7/23/2007	591224386	7816780579				C		175.31	175.31
IVACTHCH70425	10	8329	7312	7/23/2007	591224513	7841789270				C		263.00	263.00
IVACTHCH70425	10	8329	7312	7/23/2007	591269378	7841789268				C		55.94	55.94
IVACTHCH70425	10	8329	7312	7/23/2007	591095509	7841789268				C		148.17	148.17
IVACTHCH70425	10	8329	7312	7/23/2007	591269371	7841780163				C		45.00	45.00
IVACTHCH70425	10	8329	7312	7/23/2007	591269380	7836786707				C		571.74	571.74
IVACTHCH70425	10	8329	7312	7/23/2007	591095505	7836786707				C		1,187.63	1,187.63
IVACTHCH70425	10	8329	7312	7/23/2007	591005229	7836786707				C		1,705.85	1,705.85
IVACTHCH70425	10	8329	7312	7/23/2007	591182345	7834786627				C		123.00	123.00
IVACTHCH70427	10	8329	7312	8/6/2007	591768883	6767784142				C		120.93	120.93
IVACTHCH70427	10	8329	7312	8/6/2007	591413377	6722781291				C		54.94	54.94
IVACTHCH70427	10	8329	7312	8/6/2007	591721695	6723782268				C		196.91	196.91
IVACTHCH70427	10	8329	7312	8/6/2007	591768821	6229846156				C		2,728.80	2,728.80
IVACTHCH70427	10	8329	7312	8/6/2007	591679789	6722781291				C		1,352.96	1,352.96
IVACTHCH70427	10	8329	7312	8/6/2007	591413380	6723782268				C		891.87	891.87
IVACTHCH70427	10	8329	7312	8/6/2007	591538572	6724781293				C		472.62	472.62
IVACTHCH70427	10	8329	7312	8/6/2007	591633638	6721781321				C		159.21	159.21
IVACTHCH70427	10	8329	7312	8/6/2007	591768844	6720781289				C		2,373.53	2,373.53
IVACTHCH70427	10	8329	7312	8/6/2007	591721699	6767784142				C		141.72	141.72
IVACTHCH70427	10	8329	7312	8/6/2007	591679781	6779785443				C		148.25	148.25
IVACTHCH70427	10	8329	7312	8/6/2007	591413391	6769784144				C		54.26	54.26
IVACTHCH70427	10	8329	7312	8/6/2007	591413394	6769784144				C		145.87	145.87
IVACTHCH70427	10	8329	7312	8/6/2007	591368033	6326789343				C		68.50	68.50
IVACTHCH70427	10	8329	7312	8/6/2007	591413364	6721781321				C		439.00	439.00

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IVACTHCH70427	10	8329	7312	8/6/2007	591768823	6422789682				C		2,123.80	2,123.80
IVACTHCH70427	10	8329	7312	8/6/2007	591538562	6763784138				C		603.68	603.68
IVACTHCH70427	10	8329	7312	8/6/2007	591498262	6617784126				C		150.24	150.24
IVACTHCH70427	10	8329	7312	8/6/2007	591582704	6728781297				C		23.88	23.88
IVACTHCH70427	10	8329	7312	8/6/2007	591768877	6769784144				C		682.30	682.30
IVACTHCH70427	10	8329	7312	8/6/2007	591582707	6767784142				C		212.57	212.57
IVACTHCH70427	10	8329	7312	8/6/2007	591633651	6716781659				C		808.99	808.99
IVACTHCH70427	10	8329	7312	8/6/2007	591413375	6718781287				C		237.26	237.26
IVACTHCH70427	10	8329	7312	8/6/2007	591498249	6418781207				C		224.40	224.40
IVACTHCH70427	10	8329	7312	8/6/2007	591498237	6401782609				C		43.04	43.04
IVACTHCH70427	10	8329	7312	8/6/2007	591368020	6780785442				C		46.50	46.50
IVACTHCH70427	10	8329	7312	8/6/2007	591768870	6779785443				C		568.70	568.70
IVACTHCH70427	10	8329	7312	8/6/2007	591679895	6769781112				C		600.00	600.00
IVACTHCH70427	10	8329	7312	8/6/2007	591498256	6763784138				C		269.91	269.91
IVACTHCH70427	10	8329	7312	8/6/2007	591456961	6763784138				C		110.13	110.13
IVACTHCH70427	10	8329	7312	8/6/2007	591768895	6718781287				C		218.06	218.06
IVACTHCH70427	10	8329	7312	8/6/2007	591498246	6752783143				C		79.91	79.91
IVACTHCH70427	10	8329	7312	8/6/2007	591633663	6719782058				C		408.11	408.11
IVACTHCH70427	10	8329	7312	8/6/2007	591538568	6717782313				C		577.43	577.43
IVACTHCH70427	10	8329	7312	8/6/2007	591633636	6779785443				C		50.00	50.00
IVACTHCH70427	10	8329	7312	8/6/2007	591413351	6780785442				C		35.00	35.00
IVACTHCH70427	10	8329	7312	8/6/2007	591456973	6780785785				C		57.44	57.44
IVACTHCH70427	10	8329	7312	8/6/2007	591498254	6765781662				C		239.02	239.02
IVACTHCH70427	10	8329	7312	8/6/2007	591582702	6752785802				C		1,432.39	1,432.39
IVACTHCH70427	10	8329	7312	8/6/2007	591679893	6763784138				C		4.48	4.48
IVACTHCH70427	10	8329	7312	8/6/2007	591538790	6743785910				C		189.37	189.37
IVACTHCH70427	10	8329	7312	8/6/2007	591413355	6743783562				C		5.85	5.85
IVACTHCH70427	10	8329	7312	8/6/2007	591721700	6752785966				C		528.85	528.85
IVACTHCH70427	10	8329	7312	8/6/2007	591633637	6755781374				C		658.99	658.99
IVACTHCH70427	10	8329	7312	8/6/2007	591538791	6767784142				C		425.40	425.40
IVACTHCH70427	10	8329	7312	8/6/2007	591413376	6720789019				C		17.94	17.94
IVACTHCH70427	10	8329	7312	8/6/2007	591368035	6775784150				C		310.83	310.83
IVACTHCH70427	10	8329	7312	8/6/2007	591721698	6720789019				C		360.77	360.77
IVACTHCH70427	10	8329	7312	8/6/2007	591413353	6716781659				C		66.60	66.60
IVACTHCH70427	10	8329	7312	8/6/2007	591456981	6720789019				C		1,466.36	1,466.36
IVACTHCH70427	10	8329	7312	8/6/2007	591368022	6722781291				C		174.41	174.41
IVACTHCH70427	10	8329	7312	8/6/2007	591768902	6723782278				C		459.95	459.95
IVACTHCH70427	10	8329	7312	8/6/2007	591538589	6723782268				C		200.40	200.40
IVACTHCH70427	10	8329	7312	8/6/2007	591768861	6722781291				C		40.41	40.41

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IVACTHCH70427	10	8329	7312	8/6/2007	591633642	6763784138				C		467.27	467.27
IVACTHCH70427	10	8329	7312	8/6/2007	591538790	6752785802				C		36.89	36.89
IVACTHCH70427	10	8329	7312	8/6/2007	591679894	6745783136				C		519.60	519.60
IVACTHCH70427	10	8329	7312	8/6/2007	591768863	6743783562				C		1,792.30	1,792.30
IVACTHCH70427	10	8329	7312	8/6/2007	591633657	6717782313				C		69.58	69.58
IVACTHCH70427	10	8329	7312	8/6/2007	591633641	6742785803				C		173.44	173.44
IVACTHCH70427	10	8329	7312	8/6/2007	591633650	6779785443				C		45.05	45.05
IVACTHCH70427	10	8329	7312	8/6/2007	591368028	6742785803				C		1,030.38	1,030.38
IVACTHCH70427	10	8329	7312	8/6/2007	591413390	6721781321				C		155.08	155.08
IVACTHCH70427	10	8329	7312	8/6/2007	591456965	6769784144				C		803.92	803.92
IVACTHCH70427	10	8329	7312	8/6/2007	591413347	6779785443				C		1,162.79	1,162.79
IVACTHCH70427	10	8329	7312	8/6/2007	591538581	6769784144				C		196.17	196.17
IVACTHCH70427	10	8329	7312	8/6/2007	591582706	6769781463				C		13.34	13.34
IVACTHCH70427	10	8329	7312	8/6/2007	591768874	6730782417				C		787.39	787.39
IVACTHCH70427	10	8329	7312	8/6/2007	591582700	6722781291				C		3,095.63	3,095.63
IVACTHCH70427	10	8329	7312	8/6/2007	591551785	6724781293				C		884.99	884.99
IVACTHCH70427	10	8329	7312	8/6/2007	591498255	6719782416				C		537.32	537.32
IVACTHCH70427	10	8329	7312	8/6/2007	591413340	6731781300				C		1,370.00	1,370.00
IVACTHCH70427	10	8329	7312	8/6/2007	591456976	6743783226				C		523.04	523.04
IVACTHCH70427	10	8329	7312	8/6/2007	591456964	6769784750				C		2,315.14	2,315.14
IVACTHCH70427	10	8329	7312	8/6/2007	591538586	6742785803				C		3,548.97	3,548.97
IVACTHCH70427	10	8329	7312	8/6/2007	591721694	6742785803				C		43.10	43.10
IVACTHCH70427	10	8329	7312	8/6/2007	591633666	6780785442				C		254.89	254.89
IVACTHCH70427	10	8329	7312	8/6/2007	591721696	6717782313				C		528.00	528.00
IVACTHCH70427	10	8329	7312	8/6/2007	591538576	6752785966				C		591.82	591.82
IVACTHCH70427	10	8329	7312	8/6/2007	591780780	6769781265				C		1,186.95	1,186.95
IVACTHCH70427	10	8329	7312	8/6/2007	591768851	6716781659				C		212.80	212.80
IVACTHCH70427	10	8329	7312	8/6/2007	591413398	6418781207				C		4.38	4.38
IVACTHCH70427	10	8329	7312	8/6/2007	591413370	6401782609				C		127.78	127.78
IVACTHCH70427	10	8329	7312	8/6/2007	591633661	6418781207				C		4.38	4.38
IVACTHCH70427	10	8329	7312	8/6/2007	591498251	6775784150				C		69.30	69.30
IVACTHCH70427	10	8329	7312	8/6/2007	591498238	6775784150				C		599.63	599.63
IVACTHCH70427	10	8329	7312	8/6/2007	591498241	6720789019				C		1,539.59	1,539.59
IVACTHCH70427	10	8329	7312	8/6/2007	591721697	6422789682				C		154.49	154.49
IVACTHCH70427	10	8329	7312	8/6/2007	591498252	6326780651				C		534.75	534.75
IVACTHCH70427	10	8329	7312	8/6/2007	591582695	6755781374				C		738.00	738.00
IVACTHCH70427	10	8329	7312	8/6/2007	591679785	6418781207				C		807.78	807.78
IVACTHCH70427	10	8329	7312	8/6/2007	591498260	6769784750				C		50.30	50.30
IVACTHCH70427	10	8329	7312	8/6/2007	591768832	6717782313				C		3,517.73	3,517.73

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IVACTHCH70427	10	8329	7312	8/6/2007	591768825	6720781289				C		98.62	98.62
IVACTHCH70427	10	8329	7312	8/6/2007	591582705	6763784138				C		83.14	83.14
IVACTHCH70427	10	8329	7312	8/6/2007	591551782	6765784140				C		1,090.50	1,090.50
IVACTHCH70427	10	8329	7312	8/6/2007	591498258	6767784142				C		9,777.36	9,777.36
IVACTHCH70427	10	8329	7312	8/6/2007	591456979	6752785966				C		563.16	563.16
IVACTHCH70427	10	8329	7312	8/6/2007	591582709	6752785966				C		646.56	646.56
IVACTHCH70428	10	8329	7312	8/9/2007	591679786	8259788813				C		110.12	110.12
IVACTHCH70428	10	8329	7312	8/9/2007	591633647	7804786522				C		131.04	131.04
IVACTHCH70428	10	8329	7312	8/9/2007	591368031	6782785782				C		195.08	195.08
IVACTHCH70428	10	8329	7312	8/9/2007	591368027	8259788814				C		25.00	25.00
IVACTHCH70428	10	8329	7312	8/9/2007	591679890	7804786531				C		63.50	63.50
IVACTHCH70428	10	8329	7312	8/9/2007	591413372	8259788814				C		679.25	679.25
IVACTHCH70428	10	8329	7312	8/9/2007	591582696	7804786526				C		67.69	67.69
IVACTHCH70428	10	8329	7312	8/9/2007	591498242	7886788615				C		228.18	228.18
IVACTHCH70428	10	8329	7312	8/9/2007	591456978	6801782013				C		408.36	408.36
IVACTHCH70428	10	8329	7312	8/9/2007	591679788	6801782013				C		329.50	329.50
IVACTHCH70428	10	8329	7312	8/9/2007	591498244	7313783943				C		50.83	50.83
IVACTHCH70428	10	8329	7312	8/9/2007	591456966	7804786524				C		242.66	242.66
IVACTHCH70428	10	8329	7312	8/9/2007	591679897	7804786524				C		56.07	56.07
IVACTHCH70428	10	8329	7312	8/9/2007	591633652	8259788814				C		6,902.16	6,902.16
IVACTHCH70428	10	8329	7312	8/9/2007	591633646	8259788816				C		534.80	534.80
IVACTHCH70428	10	8329	7312	8/9/2007	591456968	7804786529				C		135.90	135.90
IVACTHCH70428	10	8329	7312	8/9/2007	591538575	7804786526				C		424.69	424.69
IVACTHCH70428	10	8329	7312	8/9/2007	591413384	7311783887				C		175.82	175.82
IVACTHCH70428	10	8329	7312	8/9/2007	591413365	8259788816				C		708.24	708.24
IVACTHCH70428	10	8329	7312	8/9/2007	591413397	8259788814				C		1,007.71	1,007.71
IVACTHCH70428	10	8329	7312	8/9/2007	591456962	7866781629				C		59.58	59.58
IVACTHCH70428	10	8329	7312	8/9/2007	591413392	8259788814				C		1,455.44	1,455.44
IVACTHCH70428	10	8329	7312	8/9/2007	591413381	8259788815				C		105.29	105.29
IVACTHCH70428	10	8329	7312	8/9/2007	591633664	8259788813				C		9,618.30	9,618.30
IVACTHCH70428	10	8329	7312	8/9/2007	591413379	8259788813				C		278.25	278.25
IVACTHCH70428	10	8329	7312	8/9/2007	591498240	8259788813				C		276.70	276.70
IVACTHCH70428	10	8329	7312	8/9/2007	591413345	8259788814				C		2,544.00	2,544.00
IVACTHCH70428	10	8329	7312	8/9/2007	591538558	8259788814				C		1,006.81	1,006.81
IVACTHCH70428	10	8329	7312	8/9/2007	591633660	8259788814				C		198.40	198.40
IVACTHCH70428	10	8329	7312	8/9/2007	591456958	8290785889				C		421.21	421.21
IVACTHCH70428	10	8329	7312	8/9/2007	591413343	8259788814				C		2,544.00	2,544.00
IVACTHCH70428	10	8329	7312	8/9/2007	591633648	8259788813				C		373.50	373.50
IVACTHCH70428	10	8329	7312	8/9/2007	591413387	8259788813				C		7,199.16	7,199.16

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IVACTHCH70428	10	8329	7312	8/9/2007	591633665	8259788813				C		671.58	671.58
IVACTHCH70428	10	8329	7312	8/9/2007	591413342	8290785889				C		26.22	26.22
IVACTHCH70428	10	8329	7312	8/9/2007	591768826	8259788814				C		298.00	298.00
IVACTHCH70428	10	8329	7312	8/9/2007	591633649	8259788815				C		228.00	228.00
IVACTHCH70428	10	8329	7312	8/9/2007	591768865	7804788361				C		152.90	152.90
IVACTHCH70428	10	8329	7312	8/9/2007	591368023	6842785444				C		278.32	278.32
IVACTHCH70428	10	8329	7312	8/9/2007	591498247	6801782013				C		29.19	29.19
IVACTHCH70428	10	8329	7312	8/9/2007	591368019	6801782013				C		75.48	75.48
IVACTHCH70428	10	8329	7312	8/9/2007	591768859	7804786526				C		204.16	204.16
IVACTHCH70428	10	8329	7312	8/9/2007	591679787	7804786526				C		2,178.10	2,178.10
IVACTHCH70428	10	8329	7312	8/9/2007	591768856	7804786531				C		1,182.07	1,182.07
IVACTHCH70428	10	8329	7312	8/9/2007	591456960	7834786627				C		115.80	115.80
IVACTHCH70428	10	8329	7312	8/9/2007	591633658	7836786707				C		756.63	756.63
IVACTHCH70428	10	8329	7312	8/9/2007	591721701	7311783887				C		218.00	218.00
IVACTHCH70428	10	8329	7312	8/9/2007	591413368	8259788813				C		401.11	401.11
IVACTHCH70428	10	8329	7312	8/9/2007	591538559	7866781629				C		313.81	313.81
IVACTHCH70428	10	8329	7312	8/9/2007	591456970	7804786529				C		1,016.12	1,016.12
IVACTHCH70428	10	8329	7312	8/9/2007	591633640	7804786526				C		35.30	35.30
IVACTHCH70428	10	8329	7312	8/9/2007	591768881	6785780669				C		215.08	215.08
IVACTHCH70428	10	8329	7312	8/9/2007	591633644	7834786627				C		16.03	16.03
IVACTHCH70428	10	8329	7312	8/9/2007	591768887	6782785782				C		683.91	683.91
IVACTHCH70428	10	8329	7312	8/9/2007	591679782	6782785782				C		177.00	177.00
IVACTHCH70428	10	8329	7312	8/9/2007	591413362	8290785889				C		23.31	23.31
IVACTHCH70428	10	8329	7312	8/9/2007	591633654	7885785598				C		553.15	553.15
IVACTHCH70428	10	8329	7312	8/9/2007	591413357	7836786707				C		2,354.42	2,354.42
IVACTHCH70428	10	8329	7312	8/9/2007	591633659	7804786522				C		134.42	134.42
IVACTHCH70428	10	8329	7312	8/9/2007	591768837	7836786707				C		429.57	429.57
IVACTHCH70428	10	8329	7312	8/9/2007	591721693	7834786627				C		271.29	271.29
IVACTHCH70428	10	8329	7312	8/9/2007	591633643	8259788798				C		211.00	211.00
IVACTHCH70428	10	8329	7312	8/9/2007	591538565	7804783413				C		2,183.94	2,183.94
IVACTHCH70428	10	8329	7312	8/9/2007	591456980	7804786526				C		1,264.91	1,264.91
IVACTHCH70428	10	8329	7312	8/9/2007	591413341	7804786526				C		254.40	254.40
IVACTHCH70428	10	8329	7312	8/9/2007	591538574	7804786531				C		958.14	958.14
IVACTHCH70428	10	8329	7312	8/9/2007	591498239	7804786524				C		23.18	23.18
IVACTHCH70428	10	8329	7312	8/9/2007	591498253	7804788361				C		1,036.24	1,036.24
IVACTHCH70428	10	8329	7312	8/9/2007	591633662	7834786627				C		113.62	113.62
IVACTHCH70428	10	8329	7312	8/9/2007	591633639	7804786531				C		42.40	42.40
IVACTHCH70428	10	8329	7312	8/9/2007	591768891	6782785782				C		231.23	231.23
IVACTHCH70428	10	8329	7312	8/9/2007	591768880	6782785782				C		24.94	24.94

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IVACTHCH70428	10	8329	7312	8/9/2007	591368025	7804786526				C		7.56	7.56
IVACTHCH70428	10	8329	7312	8/9/2007	591538578	6782785782				C		643.17	643.17
IVACTHCH70428	10	8329	7312	8/9/2007	591582697	7839786792				C		462.68	462.68
IVACTHCH70428	10	8329	7312	8/9/2007	591498243	7841789269				C		168.00	168.00
IVACTHCH70428	10	8329	7312	8/9/2007	591413373	7885785598				C		74.58	74.58
IVACTHCH70428	10	8329	7312	8/9/2007	591368021	8259788813				C		97.40	97.40
IVACTHCH70428	10	8329	7312	8/9/2007	591679891	7841789268				C		261.28	261.28
IVACTHCH70430	10	8329	7312	8/31/2007	592226179	6722781291				C		488.35	488.35
IVACTHCH70430	10	8329	7312	8/31/2007	592226171	6767784142				C		96.36	96.36
IVACTHCH70430	10	8329	7312	8/31/2007	591952654	6782785782				C		476.86	476.86
IVACTHCH70430	10	8329	7312	8/31/2007	592136378	6764784139				C		271.50	271.50
IVACTHCH70430	10	8329	7312	8/31/2007	592226189	6326780651				C		324.38	324.38
IVACTHCH70430	10	8329	7312	8/31/2007	591952658	6767784142				C		105.61	105.61
IVACTHCH70430	10	8329	7312	8/31/2007	592179355	6719782058				C		3,376.62	3,376.62
IVACTHCH70430	10	8329	7312	8/31/2007	592179359	6720781289				C		169.20	169.20
IVACTHCH70430	10	8329	7312	8/31/2007	592094061	6722781291				C		22.76	22.76
IVACTHCH70430	10	8329	7312	8/31/2007	591994081	6109662914				C		15.00	15.00
IVACTHCH70430	10	8329	7312	8/31/2007	591994063	6722781291				C		985.99	985.99
IVACTHCH70430	10	8329	7312	8/31/2007	591855974	6730782417				C		930.04	930.04
IVACTHCH70430	10	8329	7312	8/31/2007	592036253	6724781293				C		181.46	181.46
IVACTHCH70430	10	8329	7312	8/31/2007	592094054	6730782417				C		172.20	172.20
IVACTHCH70430	10	8329	7312	8/31/2007	592094066	6752785802				C		488.94	488.94
IVACTHCH70430	10	8329	7312	8/31/2007	592179356	6755781374				C		1,104.73	1,104.73
IVACTHCH70430	10	8329	7312	8/31/2007	592226177	6752785966				C		202.00	202.00
IVACTHCH70430	10	8329	7312	8/31/2007	591908784	6782785782				C		48.08	48.08
IVACTHCH70430	10	8329	7312	8/31/2007	592226175	6720789019				C		37.06	37.06
IVACTHCH70430	10	8329	7312	8/31/2007	592094041	6769784144				C		466.95	466.95
IVACTHCH70430	10	8329	7312	8/31/2007	591812978	6769781265				C		1,006.22	1,006.22
IVACTHCH70430	10	8329	7312	8/31/2007	592179366	6775784150				C		27.97	27.97
IVACTHCH70430	10	8329	7312	8/31/2007	591994057	6724781293				C		80.34	80.34
IVACTHCH70430	10	8329	7312	8/31/2007	591855932	6730782417				C		2,008.01	2,008.01
IVACTHCH70430	10	8329	7312	8/31/2007	592094045	6775784150				C		1,129.89	1,129.89
IVACTHCH70430	10	8329	7312	8/31/2007	592007331	6418781207				C		559.93	559.93
IVACTHCH70430	10	8329	7312	8/31/2007	592094025	6779785443				C		1,202.20	1,202.20
IVACTHCH70430	10	8329	7312	8/31/2007	591855965	6717782313				C		5.76	5.76
IVACTHCH70430	10	8329	7312	8/31/2007	591994075	6763784138				C		6.91	6.91
IVACTHCH70430	10	8329	7312	8/31/2007	592094046	6775784150				C		451.66	451.66
IVACTHCH70430	10	8329	7312	8/31/2007	592226153	6418781207				C		619.72	619.72
IVACTHCH70430	10	8329	7312	8/31/2007	592094030	6418781207				C		256.53	256.53

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IVACTHCH70430	10	8329	7312	8/31/2007	592094059	6719782058				C		48.64	48.64
IVACTHCH70430	10	8329	7312	8/31/2007	591994068	6717782313				C		718.51	718.51
IVACTHCH70430	10	8329	7312	8/31/2007	592226134	6769781112				C		280.20	280.20
IVACTHCH70430	10	8329	7312	8/31/2007	591994056	6730782417				C		214.50	214.50
IVACTHCH70430	10	8329	7312	8/31/2007	592179364	6769781463				C		247.48	247.48
IVACTHCH70430	10	8329	7312	8/31/2007	591994074	6743783226				C		198.54	198.54
IVACTHCH70430	10	8329	7312	8/31/2007	592226178	6743783226				C		3.50	3.50
IVACTHCH70430	10	8329	7312	8/31/2007	592094060	6745783136				C		147.46	147.46
IVACTHCH70430	10	8329	7312	8/31/2007	591812976	6744783135				C		209.00	209.00
IVACTHCH70430	10	8329	7312	8/31/2007	591855975	6724781293				C		902.78	902.78
IVACTHCH70430	10	8329	7312	8/31/2007	592136388	6723782278				C		62.45	62.45
IVACTHCH70430	10	8329	7312	8/31/2007	591812974	6723782278				C		19.09	19.09
IVACTHCH70430	10	8329	7312	8/31/2007	591952656	6722781291				C		270.80	270.80
IVACTHCH70430	10	8329	7312	8/31/2007	591855954	6722781291				C		36.62	36.62
IVACTHCH70430	10	8329	7312	8/31/2007	592094053	6718781287				C		367.28	367.28
IVACTHCH70430	10	8329	7312	8/31/2007	592179362	6636789853				C		127.31	127.31
IVACTHCH70430	10	8329	7312	8/31/2007	591994070	6722781291				C		45.52	45.52
IVACTHCH70430	10	8329	7312	8/31/2007	591855956	6717782313				C		65.34	65.34
IVACTHCH70430	10	8329	7312	8/31/2007	591855970	6782785782				C		2.29	2.29
IVACTHCH70430	10	8329	7312	8/31/2007	591812971	6418781207				C		849.70	849.70
IVACTHCH70430	10	8329	7312	8/31/2007	591994073	6418781207				C		191.00	191.00
IVACTHCH70430	10	8329	7312	8/31/2007	592226135	6721781321				C		175.04	175.04
IVACTHCH70430	10	8329	7312	8/31/2007	592226183	6716781659				C		1,222.80	1,222.80
IVACTHCH70430	10	8329	7312	8/31/2007	592094064	6752785966				C		110.65	110.65
IVACTHCH70430	10	8329	7312	8/31/2007	591855936	6744783135				C		1,041.30	1,041.30
IVACTHCH70430	10	8329	7312	8/31/2007	592136386	6745783136				C		194.71	194.71
IVACTHCH70430	10	8329	7312	8/31/2007	591812981	6742785803				C		128.85	128.85
IVACTHCH70430	10	8329	7312	8/31/2007	591952653	6744783135				C		82.12	82.12
IVACTHCH70430	10	8329	7312	8/31/2007	592179358	6617784126				C		201.86	201.86
IVACTHCH70430	10	8329	7312	8/31/2007	592136384	6743785910				C		149.98	149.98
IVACTHCH70430	10	8329	7312	8/31/2007	592094027	6763784138				C		92.99	92.99
IVACTHCH70430	10	8329	7312	8/31/2007	592226140	6717782313				C		7.16	7.16
IVACTHCH70430	10	8329	7312	8/31/2007	592036263	6720789019				C		161.82	161.82
IVACTHCH70430	10	8329	7312	8/31/2007	591855950	6723782268				C		1,161.29	1,161.29
IVACTHCH70430	10	8329	7312	8/31/2007	592036252	6418781207				C		4,750.35	4,750.35
IVACTHCH70430	10	8329	7312	8/31/2007	591812985	6782785782				C		324.45	324.45
IVACTHCH70430	10	8329	7312	8/31/2007	592094044	6767784142				C		112.63	112.63
IVACTHCH70430	10	8329	7312	8/31/2007	592036260	6769784144				C		120.85	120.85
IVACTHCH70430	10	8329	7312	8/31/2007	592226137	6765784140				C		125.61	125.61

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IVACTHCH70430	10	8329	7312	8/31/2007	591994058	6764784139				C		166.37	166.37
IVACTHCH70430	10	8329	7312	8/31/2007	592136384	6743783226				C		709.41	709.41
IVACTHCH70430	10	8329	7312	8/31/2007	591908771	6745783136				C		928.80	928.80
IVACTHCH70430	10	8329	7312	8/31/2007	591855968	6752785966				C		472.64	472.64
IVACTHCH70430	10	8329	7312	8/31/2007	592094067	6779785443				C		200.47	200.47
IVACTHCH70430	10	8329	7312	8/31/2007	591994065	6765784140				C		5,300.79	5,300.79
IVACTHCH70430	10	8329	7312	8/31/2007	592179360	6401782609				C		260.00	260.00
IVACTHCH70430	10	8329	7312	8/31/2007	591855933	6720789019				C		259.11	259.11
IVACTHCH70430	10	8329	7312	8/31/2007	592226168	6722781291				C		1,389.79	1,389.79
IVACTHCH70430	10	8329	7312	8/31/2007	592226136	6723782268				C		1,291.74	1,291.74
IVACTHCH70430	10	8329	7312	8/31/2007	592226138	6720781289				C		19.79	19.79
IVACTHCH70430	10	8329	7312	8/31/2007	592179363	6717782313				C		2,472.00	2,472.00
IVACTHCH70430	10	8329	7312	8/31/2007	591855958	6730782417				C		81.60	81.60
IVACTHCH70430	10	8329	7312	8/31/2007	592136377	6769781112				C		510.14	510.14
IVACTHCH70430	10	8329	7312	8/31/2007	591812973	6752785966				C		339.00	339.00
IVACTHCH70430	10	8329	7312	8/31/2007	591855939	6767784142				C		101.10	101.10
IVACTHCH70430	10	8329	7312	8/31/2007	592094052	6742785803				C		454.19	454.19
IVACTHCH70430	10	8329	7312	8/31/2007	592179365	6742785803				C		825.49	825.49
IVACTHCH70430	10	8329	7312	8/31/2007	591994067	6743783226				C		171.29	171.29
IVACTHCH70430	10	8329	7312	8/31/2007	591994062	6730782417				C		354.32	354.32
IVACTHCH70430	10	8329	7312	8/31/2007	592036261	6755781374				C		439.90	439.90
IVACTHCH70430	10	8329	7312	8/31/2007	592136379	6759781269				C		322.12	322.12
IVACTHCH70430	10	8329	7312	8/31/2007	592136376	6418781207				C		400.38	400.38
IVACTHCH70430	10	8329	7312	8/31/2007	591952657	6720789019				C		280.40	280.40
IVACTHCH70430	10	8329	7312	8/31/2007	591855931	6229846156				C		4,319.54	4,319.54
IVACTHCH70430	10	8329	7312	8/31/2007	592007328	6763784138				C		474.27	474.27
IVACTHCH70430	10	8329	7312	8/31/2007	592136385	6775784150				C		118.56	118.56
IVACTHCH70430	10	8329	7312	8/31/2007	591908781	6730782417				C		114.45	114.45
IVACTHCH70431	10	8329	7312	8/20/2007	591855934	7804786531				C		13.50	13.50
IVACTHCH70431	10	8329	7312	8/20/2007	591952662	7804783413				C		5,591.02	5,591.02
IVACTHCH70431	10	8329	7312	8/20/2007	592226187	7834783555				C		39.00	39.00
IVACTHCH70431	10	8329	7312	8/20/2007	591855952	7108780024				C		562.71	562.71
IVACTHCH70431	10	8329	7312	8/20/2007	591952652	7311783887				C		985.00	985.00
IVACTHCH70431	10	8329	7312	8/20/2007	592226173	7804786524				C		26.70	26.70
IVACTHCH70431	10	8329	7312	8/20/2007	591855962	7804786522				C		1,922.50	1,922.50
IVACTHCH70431	10	8329	7312	8/20/2007	592094047	7804786522				C		321.74	321.74
IVACTHCH70431	10	8329	7312	8/20/2007	591812970	8259788813				C		1,929.00	1,929.00
IVACTHCH70431	10	8329	7312	8/20/2007	592036256	6782785782				C		246.80	246.80
IVACTHCH70431	10	8329	7312	8/20/2007	591994072	7836786707				C		465.71	465.71

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IVACTHCH70431	10	8329	7312	8/20/2007	591994078	6842785444				C		166.84	166.84
IVACTHCH70431	10	8329	7312	8/20/2007	591994076	7804786531				C		67.89	67.89
IVACTHCH70431	10	8329	7312	8/20/2007	591855943	8259788814				C		175.60	175.60
IVACTHCH70431	10	8329	7312	8/20/2007	592094036	8259788813				C		8,178.41	8,178.41
IVACTHCH70431	10	8329	7312	8/20/2007	591908780	7841789268				C		706.92	706.92
IVACTHCH70431	10	8329	7312	8/20/2007	591994080	7841789270				C		397.66	397.66
IVACTHCH70431	10	8329	7312	8/20/2007	592136383	7804786526				C		1,681.35	1,681.35
IVACTHCH70431	10	8329	7312	8/20/2007	591908783	7886788615				C		502.08	502.08
IVACTHCH70431	10	8329	7312	8/20/2007	591855944	8259788814				C		307.80	307.80
IVACTHCH70431	10	8329	7312	8/20/2007	591908769	7804786526				C		1,010.92	1,010.92
IVACTHCH70431	10	8329	7312	8/20/2007	591994061	6824785441				C		530.99	530.99
IVACTHCH70431	10	8329	7312	8/20/2007	591855941	8259788813				C		439.02	439.02
IVACTHCH70431	10	8329	7312	8/20/2007	592094057	8259788814				C		5,032.11	5,032.11
IVACTHCH70431	10	8329	7312	8/20/2007	591855969	8259788814				C		412.00	412.00
IVACTHCH70431	10	8329	7312	8/20/2007	592226131	7804786529				C		84.80	84.80
IVACTHCH70431	10	8329	7312	8/20/2007	591855949	8259788814				C		87.80	87.80
IVACTHCH70431	10	8329	7312	8/20/2007	591908773	7804786529				C		872.21	872.21
IVACTHCH70431	10	8329	7312	8/20/2007	592226139	7836786707				C		18.09	18.09
IVACTHCH70431	10	8329	7312	8/20/2007	591908775	7804786531				C		1,039.28	1,039.28
IVACTHCH70431	10	8329	7312	8/20/2007	592136380	7804786531				C		939.29	939.29
IVACTHCH70431	10	8329	7312	8/20/2007	591908778	7804788361				C		88.15	88.15
IVACTHCH70431	10	8329	7312	8/20/2007	591855966	7834786627				C		11.45	11.45
IVACTHCH70431	10	8329	7312	8/20/2007	592094063	7834786627				C		169.20	169.20
IVACTHCH70431	10	8329	7312	8/20/2007	592226130	8259788813				C		212.30	212.30
IVACTHCH70431	10	8329	7312	8/20/2007	592094049	8259788814				C		1,117.42	1,117.42
IVACTHCH70431	10	8329	7312	8/20/2007	592007329	7841789271				C		327.22	327.22
IVACTHCH70431	10	8329	7312	8/20/2007	592094055	6824785441				C		33.60	33.60
IVACTHCH70431	10	8329	7312	8/20/2007	591994077	7804786526				C		158.99	158.99
IVACTHCH70431	10	8329	7312	8/20/2007	591812975	6783785803				C		48.18	48.18
IVACTHCH70431	10	8329	7312	8/20/2007	592036258	6785780669				C		1,017.42	1,017.42
IVACTHCH70431	10	8329	7312	8/20/2007	591812979	8290785889				C		61.99	61.99
IVACTHCH70431	10	8329	7312	8/20/2007	592179361	6842785444				C		170.39	170.39
IVACTHCH70431	10	8329	7312	8/20/2007	591855963	8259788814				C		1,702.30	1,702.30
IVACTHCH70431	10	8329	7312	8/20/2007	591855946	8259788814				C		776.00	776.00
IVACTHCH70431	10	8329	7312	8/20/2007	591952660	8290785889				C		487.95	487.95
IVACTHCH70431	10	8329	7312	8/20/2007	592136387	6782785782				C		24.94	24.94
IVACTHCH70431	10	8329	7312	8/20/2007	592036255	7804786526				C		55.42	55.42
IVACTHCH70431	10	8329	7312	8/20/2007	592179367	7311783887				C		2,200.00	2,200.00
IVACTHCH70431	10	8329	7312	8/20/2007	591994079	7108780024				C		268.42	268.42

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IVACTHCH70431	10	8329	7312	8/20/2007	591855955	7885785598				C		31.92	31.92
IVACTHCH70431	10	8329	7312	8/20/2007	592226143	7841789269				C		530.76	530.76
IVACTHCH70431	10	8329	7312	8/20/2007	591855960	7836786707				C		1,591.22	1,591.22
IVACTHCH70431	10	8329	7312	8/20/2007	592226132	7804786526				C		149.82	149.82
IVACTHCH70431	10	8329	7312	8/20/2007	592226180	7804786524				C		35.20	35.20
IVACTHCH70431	10	8329	7312	8/20/2007	592136382	7804788361				C		971.03	971.03
IVACTHCH70431	10	8329	7312	8/20/2007	591812982	7836786707				C		383.50	383.50
IVACTHCH70431	10	8329	7312	8/20/2007	591855947	7834786627				C		139.00	139.00
IVACTHCH70431	10	8329	7312	8/20/2007	592136389	7834786627				C		17.53	17.53
IVACTHCH70431	10	8329	7312	8/20/2007	591855971	7834786627				C		1,130.84	1,130.84
IVACTHCH70431	10	8329	7312	8/20/2007	591812980	7313783943				C		731.84	731.84
IVACTHCH70431	10	8329	7312	8/20/2007	592136381	7804786529				C		625.91	625.91
IVACTHCH70431	10	8329	7312	8/20/2007	592179357	7804786526				C		128.21	128.21
IVACTHCH70431	10	8329	7312	8/20/2007	592094051	8259788814				C		46.31	46.31
IVACTHCH70431	10	8329	7312	8/20/2007	592094048	8259788814				C		742.00	742.00
IVACTHCH70431	10	8329	7312	8/20/2007	592136375	8290785889				C		180.57	180.57
IVACTHCH70431	10	8329	7312	8/20/2007	592226133	7804786531				C		90.76	90.76
IVACTHCH70431	10	8329	7312	8/20/2007	592094062	7836786707				C		466.66	466.66
IVACTHCH70431	10	8329	7312	8/20/2007	591855973	7804786524				C		341.94	341.94
IVACTHCH70433	10	8329	7312	9/7/2007	592637227	6401782609				C		311.00	311.00
IVACTHCH70433	10	8329	7312	9/7/2007	592637237	6401782609				C		56.41	56.41
IVACTHCH70433	10	8329	7312	9/7/2007	592685029	6401782609				C		121.65	121.65
IVACTHCH70433	10	8329	7312	9/7/2007	592685053	6401782609				C		20.11	20.11
IVACTHCH70433	10	8329	7312	9/7/2007	592685195	6401782609				C		4.38	4.38
IVACTHCH70433	10	8329	7312	9/7/2007	592780522	6401782609				C		8.21	8.21
IVACTHCH70433	10	8329	7312	9/7/2007	592542940	6401782609				C		834.96	834.96
IVACTHCH70433	10	8329	7312	9/7/2007	592780512	6401782609				C		727.95	727.95
IVACTHCH70433	10	8329	7312	9/7/2007	592451716	6401782609				C		25.51	25.51
IVACTHCH70433	10	8329	7312	9/7/2007	592362820	6401782609				C		471.56	471.56
IVACTHCH70433	10	8329	7312	9/7/2007	592319813	6401782609				C		266.44	266.44
IVACTHCH70433	10	8329	7312	9/7/2007	592588025	6326789343				C		117.48	117.48
IVACTHCH70433	10	8329	7312	9/7/2007	592319836	6102611196				C		179.10	179.10
IVACTHCH70433	10	8329	7312	9/7/2007	592319824	6718781287				C		188.65	188.65
IVACTHCH70433	10	8329	7312	9/7/2007	592873667	6717782313				C		3,037.53	3,037.53
IVACTHCH70433	10	8329	7312	9/7/2007	592918789	6717782313				C		47.08	47.08
IVACTHCH70433	10	8329	7312	9/7/2007	592319821	6418781207				C		441.23	441.23
IVACTHCH70433	10	8329	7312	9/7/2007	592780525	6717782313				C		872.34	872.34
IVACTHCH70433	10	8329	7312	9/7/2007	592362817	6717782313				C		314.61	314.61
IVACTHCH70433	10	8329	7312	9/7/2007	592827199	6401782609				C		513.50	513.50

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IVACTHCH70433	10	8329	7312	9/7/2007	592685035	6717782313				C		100.94	100.94
IVACTHCH70433	10	8329	7312	9/7/2007	592873655	6401782609				C		1,254.31	1,254.31
IVACTHCH70433	10	8329	7312	9/7/2007	592451707	6717782313				C		1,762.50	1,762.50
IVACTHCH70433	10	8329	7312	9/7/2007	592729624	6717782313				C		80.12	80.12
IVACTHCH70433	10	8329	7312	9/7/2007	592637232	6716781659				C		231.00	231.00
IVACTHCH70433	10	8329	7312	9/7/2007	592319818	6716781659				C		1,002.63	1,002.63
IVACTHCH70433	10	8329	7312	9/7/2007	592685055	6617784126				C		186.61	186.61
IVACTHCH70433	10	8329	7312	9/7/2007	592637243	6617784126				C		93.30	93.30
IVACTHCH70433	10	8329	7312	9/7/2007	592873657	6418781207				C		384.90	384.90
IVACTHCH70433	10	8329	7312	9/7/2007	592780508	6418781207				C		279.43	279.43
IVACTHCH70433	10	8329	7312	9/7/2007	592685033	6418781207				C		16.37	16.37
IVACTHCH70433	10	8329	7312	9/7/2007	592637233	6418781207				C		637.87	637.87
IVACTHCH70433	10	8329	7312	9/7/2007	592685037	6656780127				C		200.30	200.30
IVACTHCH70433	10	8329	7312	9/7/2007	592542932	6717782313				C		373.22	373.22
IVACTHCH70433	10	8329	7312	9/7/2007	592542950	6418781207				C		201.01	201.01
IVACTHCH70433	10	8329	7312	9/7/2007	592319835	6752785802				C		554.73	554.73
IVACTHCH70433	10	8329	7312	9/7/2007	592873656	6742785803				C		977.86	977.86
IVACTHCH70433	10	8329	7312	9/7/2007	592542949	6752785802				C		437.84	437.84
IVACTHCH70433	10	8329	7312	9/7/2007	592495810	6752785802				C		966.00	966.00
IVACTHCH70433	10	8329	7312	9/7/2007	592451720	6752785802				C		652.00	652.00
IVACTHCH70433	10	8329	7312	9/7/2007	592918894	6742785803				C		77.79	77.79
IVACTHCH70433	10	8329	7312	9/7/2007	592918895	6724781293				C		165.12	165.12
IVACTHCH70433	10	8329	7312	9/7/2007	592873662	6724781293				C		876.74	876.74
IVACTHCH70433	10	8329	7312	9/7/2007	592542952	6730782417				C		269.04	269.04
IVACTHCH70433	10	8329	7312	9/7/2007	592729608	6730782417				C		206.34	206.34
IVACTHCH70433	10	8329	7312	9/7/2007	592729611	6730782417				C		14,715.61	14,715.61
IVACTHCH70433	10	8329	7312	9/7/2007	592827193	6730782417				C		996.40	996.40
IVACTHCH70433	10	8329	7312	9/7/2007	592873652	6730782417				C		26,904.32	26,904.32
IVACTHCH70433	10	8329	7312	9/7/2007	592873671	6730782417				C		106.18	106.18
IVACTHCH70433	10	8329	7312	9/7/2007	592271363	6742785803				C		159.70	159.70
IVACTHCH70433	10	8329	7312	9/7/2007	592451719	6742785803				C		398.84	398.84
IVACTHCH70433	10	8329	7312	9/7/2007	592451720	6743783226				C		78.99	78.99
IVACTHCH70433	10	8329	7312	9/7/2007	592685020	6742785803				C		3,452.85	3,452.85
IVACTHCH70433	10	8329	7312	9/7/2007	592542937	6752783143				C		220.00	220.00
IVACTHCH70433	10	8329	7312	9/7/2007	592362849	6743783562				C		1,606.93	1,606.93
IVACTHCH70433	10	8329	7312	9/7/2007	592685025	6743783562				C		1,804.12	1,804.12
IVACTHCH70433	10	8329	7312	9/7/2007	592827207	6724781293				C		369.73	369.73
IVACTHCH70433	10	8329	7312	9/7/2007	592918892	6743783562				C		79.50	79.50
IVACTHCH70433	10	8329	7312	9/7/2007	592495824	6744783135				C		241.89	241.89

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IVACTHCH70433	10	8329	7312	9/7/2007	592637229	6744783135				C		44.28	44.28
IVACTHCH70433	10	8329	7312	9/7/2007	592729621	6744783135				C		212.09	212.09
IVACTHCH70433	10	8329	7312	9/7/2007	592780527	6744783135				C		143.83	143.83
IVACTHCH70433	10	8329	7312	9/7/2007	592319803	6745783136				C		400.94	400.94
IVACTHCH70433	10	8329	7312	9/7/2007	592362849	6745783136				C		40.06	40.06
IVACTHCH70433	10	8329	7312	9/7/2007	592637230	6742785803				C		473.23	473.23
IVACTHCH70433	10	8329	7312	9/7/2007	592451723	6720781326				C		124.10	124.10
IVACTHCH70433	10	8329	7312	9/7/2007	592362819	6718781287				C		100.93	100.93
IVACTHCH70433	10	8329	7312	9/7/2007	592319827	6722781291				C		22.76	22.76
IVACTHCH70433	10	8329	7312	9/7/2007	592319815	6722781291				C		514.03	514.03
IVACTHCH70433	10	8329	7312	9/7/2007	592319804	6722781291				C		115.76	115.76
IVACTHCH70433	10	8329	7312	9/7/2007	592451690	6721781321				C		61.84	61.84
IVACTHCH70433	10	8329	7312	9/7/2007	592319822	6721781321				C		56.72	56.72
IVACTHCH70433	10	8329	7312	9/7/2007	592495823	6722781291				C		59.80	59.80
IVACTHCH70433	10	8329	7312	9/7/2007	592362850	6720789019				C		49.28	49.28
IVACTHCH70433	10	8329	7312	9/7/2007	592362841	6722781291				C		27.60	27.60
IVACTHCH70433	10	8329	7312	9/7/2007	592362852	6720781326				C		517.75	517.75
IVACTHCH70433	10	8329	7312	9/7/2007	592406548	6720781289				C		51.77	51.77
IVACTHCH70433	10	8329	7312	9/7/2007	592495821	6719782416				C		117.24	117.24
IVACTHCH70433	10	8329	7312	9/7/2007	592319832	6719782058				C		408.11	408.11
IVACTHCH70433	10	8329	7312	9/7/2007	592918900	6718781287				C		257.27	257.27
IVACTHCH70433	10	8329	7312	9/7/2007	592451685	6718781287				C		609.65	609.65
IVACTHCH70433	10	8329	7312	9/7/2007	592542942	6720789019				C		112.42	112.42
IVACTHCH70433	10	8329	7312	9/7/2007	592780511	6723782268				C		600.24	600.24
IVACTHCH70433	10	8329	7312	9/7/2007	592780510	6724781293				C		155.06	155.06
IVACTHCH70433	10	8329	7312	9/7/2007	592729618	6724781293				C		80.34	80.34
IVACTHCH70433	10	8329	7312	9/7/2007	592637236	6724781293				C		625.60	625.60
IVACTHCH70433	10	8329	7312	9/7/2007	592588020	6724781293				C		427.08	427.08
IVACTHCH70433	10	8329	7312	9/7/2007	592319829	6724781293				C		364.80	364.80
IVACTHCH70433	10	8329	7312	9/7/2007	592827198	6724781293				C		128.56	128.56
IVACTHCH70433	10	8329	7312	9/7/2007	592918785	6723782268				C		984.72	984.72
IVACTHCH70433	10	8329	7312	9/7/2007	592588005	6722781291				C		946.36	946.36
IVACTHCH70433	10	8329	7312	9/7/2007	592873668	6722781291				C		254.40	254.40
IVACTHCH70433	10	8329	7312	9/7/2007	592827206	6722781291				C		1,301.78	1,301.78
IVACTHCH70433	10	8329	7312	9/7/2007	592827204	6722781291				C		599.39	599.39
IVACTHCH70433	10	8329	7312	9/7/2007	592827195	6722781291				C		2,975.00	2,975.00
IVACTHCH70433	10	8329	7312	9/7/2007	592827194	6722781291				C		13,471.93	13,471.93
IVACTHCH70433	10	8329	7312	9/7/2007	592780513	6722781291				C		239.03	239.03
IVACTHCH70433	10	8329	7312	9/7/2007	592685085	6722781291				C		4,516.17	4,516.17

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IVACTHCH70433	10	8329	7312	9/7/2007	592588011	6722781291				C		235.76	235.76
IVACTHCH70434	10	8329	7312	9/6/2007	592406565	7311783887				C		204.62	204.62
IVACTHCH70434	10	8329	7312	9/6/2007	592451704	6898783462				C		14.01	14.01
IVACTHCH70434	10	8329	7312	9/6/2007	592542917	6898783462				C		1,098.57	1,098.57
IVACTHCH70434	10	8329	7312	9/6/2007	592827210	6898783462				C		148.80	148.80
IVACTHCH70434	10	8329	7312	9/6/2007	592495811	7108780024				C		595.60	595.60
IVACTHCH70434	10	8329	7312	9/6/2007	592542953	7109780025				C		40.61	40.61
IVACTHCH70434	10	8329	7312	9/6/2007	592451686	7108780024				C		30.10	30.10
IVACTHCH70434	10	8329	7312	9/6/2007	592406557	6898783462				C		1,796.97	1,796.97
IVACTHCH70434	10	8329	7312	9/6/2007	592780523	6842785444				C		67.50	67.50
IVACTHCH70434	10	8329	7312	9/6/2007	592827213	6801782013				C		255.84	255.84
IVACTHCH70434	10	8329	7312	9/6/2007	592685032	6801782013				C		78.96	78.96
IVACTHCH70434	10	8329	7312	9/6/2007	592451712	6801782013				C		131.07	131.07
IVACTHCH70434	10	8329	7312	9/6/2007	592873661	7313783943				C		33.52	33.52
IVACTHCH70434	10	8329	7312	9/6/2007	592918891	6785780669				C		122.80	122.80
IVACTHCH70434	10	8329	7312	9/6/2007	592780516	7804786522				C		77.29	77.29
IVACTHCH70434	10	8329	7312	9/6/2007	592362840	6801782013				C		310.54	310.54
IVACTHCH70434	10	8329	7312	9/6/2007	592588013	7804786522				C		38.67	38.67
IVACTHCH70434	10	8329	7312	9/6/2007	592542943	6785780669				C		61.40	61.40
IVACTHCH70434	10	8329	7312	9/6/2007	592319805	7804786526				C		34.46	34.46
IVACTHCH70434	10	8329	7312	9/6/2007	592873677	7804786524				C		8.62	8.62
IVACTHCH70434	10	8329	7312	9/6/2007	592827200	7804786524				C		156.38	156.38
IVACTHCH70434	10	8329	7312	9/6/2007	592637241	7804786524				C		1,098.87	1,098.87
IVACTHCH70434	10	8329	7312	9/6/2007	592542951	7804786522				C		5,039.72	5,039.72
IVACTHCH70434	10	8329	7312	9/6/2007	592780532	7804786522				C		437.66	437.66
IVACTHCH70434	10	8329	7312	9/6/2007	592637228	7722781545				C		4,404.40	4,404.40
IVACTHCH70434	10	8329	7312	9/6/2007	592873669	7804786519				C		202.00	202.00
IVACTHCH70434	10	8329	7312	9/6/2007	592495822	7804786519				C		288.42	288.42
IVACTHCH70434	10	8329	7312	9/6/2007	592827212	7804783413				C		50.38	50.38
IVACTHCH70434	10	8329	7312	9/6/2007	592637231	7804783413				C		32.67	32.67
IVACTHCH70434	10	8329	7312	9/6/2007	592362821	7804783413				C		84.80	84.80
IVACTHCH70434	10	8329	7312	9/6/2007	592271361	7804783413				C		365.45	365.45
IVACTHCH70434	10	8329	7312	9/6/2007	592362838	7804786524				C		1,472.28	1,472.28
IVACTHCH70434	10	8329	7312	9/6/2007	592729623	6752785966				C		10.03	10.03
IVACTHCH70434	10	8329	7312	9/6/2007	592495815	6765784140				C		66.50	66.50
IVACTHCH70434	10	8329	7312	9/6/2007	592406550	6765784140				C		472.31	472.31
IVACTHCH70434	10	8329	7312	9/6/2007	592780515	6764784139				C		410.82	410.82
IVACTHCH70434	10	8329	7312	9/6/2007	592362832	6759781269				C		1,293.88	1,293.88
IVACTHCH70434	10	8329	7312	9/6/2007	592685198	6769784144				C		140.89	140.89

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IVACTHCH70434	10	8329	7312	9/6/2007	592271365	6752785966				C		412.03	412.03
IVACTHCH70434	10	8329	7312	9/6/2007	592780507	6752785966				C		374.65	374.65
IVACTHCH70434	10	8329	7312	9/6/2007	592685047	6765784140				C		837.86	837.86
IVACTHCH70434	10	8329	7312	9/6/2007	592685040	6752785966				C		751.38	751.38
IVACTHCH70434	10	8329	7312	9/6/2007	592542954	6752785966				C		145.18	145.18
IVACTHCH70434	10	8329	7312	9/6/2007	592780509	6769784144				C		377.97	377.97
IVACTHCH70434	10	8329	7312	9/6/2007	592780529	6769784144				C		61.75	61.75
IVACTHCH70434	10	8329	7312	9/6/2007	592495813	6752785966				C		14.41	14.41
IVACTHCH70434	10	8329	7312	9/6/2007	592406562	6752785966				C		217.88	217.88
IVACTHCH70434	10	8329	7312	9/6/2007	592319806	6755781374				C		1,319.43	1,319.43
IVACTHCH70434	10	8329	7312	9/6/2007	592918786	6769781112				C		760.46	760.46
IVACTHCH70434	10	8329	7312	9/6/2007	592495812	7108780024				C		149.79	149.79
IVACTHCH70434	10	8329	7312	9/6/2007	592319833	6785780669				C		125.10	125.10
IVACTHCH70434	10	8329	7312	9/6/2007	592685197	6769784144				C		2,574.58	2,574.58
IVACTHCH70434	10	8329	7312	9/6/2007	592637240	6769784144				C		88.37	88.37
IVACTHCH70434	10	8329	7312	9/6/2007	592542948	6769784144				C		73.91	73.91
IVACTHCH70434	10	8329	7312	9/6/2007	592319831	6769781265				C		726.00	726.00
IVACTHCH70434	10	8329	7312	9/6/2007	592588001	6765784140				C		738.38	738.38
IVACTHCH70434	10	8329	7312	9/6/2007	592271367	6769781265				C		174.97	174.97
IVACTHCH70434	10	8329	7312	9/6/2007	592588002	6765784140				C		163.10	163.10
IVACTHCH70434	10	8329	7312	9/6/2007	592362851	6769781112				C		79.80	79.80
IVACTHCH70434	10	8329	7312	9/6/2007	592918896	6765784140				C		152.16	152.16
IVACTHCH70434	10	8329	7312	9/6/2007	592918783	6765784140				C		837.76	837.76
IVACTHCH70434	10	8329	7312	9/6/2007	592873675	6765784140				C		400.00	400.00
IVACTHCH70434	10	8329	7312	9/6/2007	592685056	6765784140				C		58.30	58.30
IVACTHCH70434	10	8329	7312	9/6/2007	592827216	6763784138				C		644.03	644.03
IVACTHCH70434	10	8329	7312	9/6/2007	592319825	6769781265				C		183.69	183.69
IVACTHCH70434	10	8329	7312	9/6/2007	592588008	6782785782				C		732.28	732.28
IVACTHCH70434	10	8329	7312	9/6/2007	592827219	6779785443				C		70.20	70.20
IVACTHCH70434	10	8329	7312	9/6/2007	592918901	6779785443				C		65.51	65.51
IVACTHCH70434	10	8329	7312	9/6/2007	592319837	6782785782				C		120.83	120.83
IVACTHCH70434	10	8329	7312	9/6/2007	592362847	6782785782				C		973.47	973.47
IVACTHCH70434	10	8329	7312	9/6/2007	592406563	6782785782				C		87.69	87.69
IVACTHCH70434	10	8329	7312	9/6/2007	592588027	6752785802				C		530.00	530.00
IVACTHCH70434	10	8329	7312	9/6/2007	592780524	6779785443				C		398.87	398.87
IVACTHCH70434	10	8329	7312	9/6/2007	592587992	6782785782				C		71.62	71.62
IVACTHCH70434	10	8329	7312	9/6/2007	592587995	6783785803				C		656.35	656.35
IVACTHCH70434	10	8329	7312	9/6/2007	592873676	6782785782				C		241.53	241.53
IVACTHCH70434	10	8329	7312	9/6/2007	592271366	6783785803				C		186.76	186.76

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IVACTHCH70434	10	8329	7312	9/6/2007	592780534	6752785802				C		711.07	711.07
IVACTHCH70434	10	8329	7312	9/6/2007	592685052	6783785803				C		19.97	19.97
IVACTHCH70434	10	8329	7312	9/6/2007	592362843	6765784140				C		35.57	35.57
IVACTHCH70434	10	8329	7312	9/6/2007	592873670	6783785803				C		6.28	6.28
IVACTHCH70434	10	8329	7312	9/6/2007	592918897	6783785803				C		266.82	266.82
IVACTHCH70434	10	8329	7312	9/6/2007	592451698	6782785782				C		262.52	262.52
IVACTHCH70434	10	8329	7312	9/6/2007	592588028	6772781119				C		1,147.63	1,147.63
IVACTHCH70434	10	8329	7312	9/6/2007	592780531	6783785803				C		946.89	946.89
IVACTHCH70434	10	8329	7312	9/6/2007	592827220	6769784144				C		19.20	19.20
IVACTHCH70434	10	8329	7312	9/6/2007	592873666	6769784750				C		242.00	242.00
IVACTHCH70434	10	8329	7312	9/6/2007	592271368	6769784774				C		4,530.56	4,530.56
IVACTHCH70434	10	8329	7312	9/6/2007	592697825	6779785443				C		541.48	541.48
IVACTHCH70434	10	8329	7312	9/6/2007	592495816	6769784774				C		367.00	367.00
IVACTHCH70434	10	8329	7312	9/6/2007	592451721	6769784750				C		44.25	44.25
IVACTHCH70434	10	8329	7312	9/6/2007	592873658	6772781119				C		635.21	635.21
IVACTHCH70434	10	8329	7312	9/6/2007	592873664	6772781119				C		541.70	541.70
IVACTHCH70434	10	8329	7312	9/6/2007	592542920	6775784150				C		33.90	33.90
IVACTHCH70434	10	8329	7312	9/6/2007	592542922	6775784150				C		100.80	100.80
IVACTHCH70434	10	8329	7312	9/6/2007	592319810	6769784750				C		687.69	687.69
IVACTHCH70434	10	8329	7312	9/6/2007	592685023	6775784150				C		32.20	32.20
IVACTHCH70434	10	8329	7312	9/6/2007	592451694	6779785443				C		340.23	340.23
IVACTHCH70434	10	8329	7312	9/6/2007	592319830	6769784774				C		22.02	22.02
IVACTHCH70435	10	8329	7312	9/6/2007	592918781	8259788813				C		213.05	213.05
IVACTHCH70435	10	8329	7312	9/6/2007	592873653	8259788813				C		529.85	529.85
IVACTHCH70435	10	8329	7312	9/6/2007	592362836	8259788814				C		1,991.62	1,991.62
IVACTHCH70435	10	8329	7312	9/6/2007	592827201	8259788813				C		706.89	706.89
IVACTHCH70435	10	8329	7312	9/6/2007	592780521	8259788813				C		74.50	74.50
IVACTHCH70435	10	8329	7312	9/6/2007	592780519	8259788813				C		2,006.39	2,006.39
IVACTHCH70435	10	8329	7312	9/6/2007	592780517	8259788813				C		92.90	92.90
IVACTHCH70435	10	8329	7312	9/6/2007	592685019	8259788813				C		157.00	157.00
IVACTHCH70435	10	8329	7312	9/6/2007	592542927	8259788813				C		74.50	74.50
IVACTHCH70435	10	8329	7312	9/6/2007	592451682	8259788813				C		111.13	111.13
IVACTHCH70435	10	8329	7312	9/6/2007	592362822	8259788815				C		351.82	351.82
IVACTHCH70435	10	8329	7312	9/6/2007	592362830	8259788813				C		16,453.49	16,453.49
IVACTHCH70435	10	8329	7312	9/6/2007	592362824	8259788813				C		1,256.00	1,256.00
IVACTHCH70435	10	8329	7312	9/6/2007	592542924	8259788813				C		847.80	847.80
IVACTHCH70435	10	8329	7312	9/6/2007	592542935	8259788814				C		30.10	30.10
IVACTHCH70435	10	8329	7312	9/6/2007	592542936	8259788814				C		60.19	60.19
IVACTHCH70435	10	8329	7312	9/6/2007	592542947	8259788814				C		4,729.33	4,729.33

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IVACTHCH70435	10	8329	7312	9/6/2007	592780520	8259788814				C		154.58	154.58
IVACTHCH70435	10	8329	7312	9/6/2007	592873654	8259788814				C		186.21	186.21
IVACTHCH70435	10	8329	7312	9/6/2007	592362826	8259788816				C		1,390.17	1,390.17
IVACTHCH70435	10	8329	7312	9/6/2007	592542944	8290785889				C		66.20	66.20
IVACTHCH70435	10	8329	7312	9/6/2007	592780526	8290785889				C		203.03	203.03
IVACTHCH70435	10	8329	7312	9/6/2007	592873660	8290785889				C		405.62	405.62
IVACTHCH70435	10	8329	7312	9/6/2007	592873663	8290785889				C		59.70	59.70
IVACTHCH70435	10	8329	7312	9/6/2007	592918787	8290785889				C		112.11	112.11
IVACTHCH70435	10	8329	7312	9/6/2007	592918782	7836786707				C		44.50	44.50
IVACTHCH70435	10	8329	7312	9/6/2007	592780518	8259788800				C		134.42	134.42
IVACTHCH70435	10	8329	7312	9/6/2007	592780533	8259788814				C		4,488.95	4,488.95
IVACTHCH70435	10	8329	7312	9/6/2007	592685060	7804786529				C		856.15	856.15
IVACTHCH70435	10	8329	7312	9/6/2007	592685050	7834783555				C		193.05	193.05
IVACTHCH70435	10	8329	7312	9/6/2007	592780530	8259788798				C		296.87	296.87
IVACTHCH70435	10	8329	7312	9/6/2007	592362825	7816780579				C		561.76	561.76
IVACTHCH70435	10	8329	7312	9/6/2007	592827208	7839786792				C		1,276.80	1,276.80
IVACTHCH70435	10	8329	7312	9/6/2007	592685030	7804786531				C		5.13	5.13
IVACTHCH70435	10	8329	7312	9/6/2007	592637238	7804786531				C		720.33	720.33
IVACTHCH70435	10	8329	7312	9/6/2007	592495817	7804786531				C		75.43	75.43
IVACTHCH70435	10	8329	7312	9/6/2007	592451701	7804786531				C		691.17	691.17
IVACTHCH70435	10	8329	7312	9/6/2007	592362844	7804786531				C		43.50	43.50
IVACTHCH70435	10	8329	7312	9/6/2007	592873673	7804786529				C		654.36	654.36
IVACTHCH70435	10	8329	7312	9/6/2007	592918899	7834783555				C		100.51	100.51
IVACTHCH70435	10	8329	7312	9/6/2007	592729616	7804786529				C		146.06	146.06
IVACTHCH70435	10	8329	7312	9/6/2007	592271364	7834783555				C		308.23	308.23
IVACTHCH70435	10	8329	7312	9/6/2007	592588003	7804786529				C		442.07	442.07
IVACTHCH70435	10	8329	7312	9/6/2007	592451718	7804786529				C		182.28	182.28
IVACTHCH70435	10	8329	7312	9/6/2007	592362854	7804786529				C		15.26	15.26
IVACTHCH70435	10	8329	7312	9/6/2007	592362842	7804786529				C		211.30	211.30
IVACTHCH70435	10	8329	7312	9/6/2007	592827209	7804786526				C		23.79	23.79
IVACTHCH70435	10	8329	7312	9/6/2007	592780514	7804786526				C		330.00	330.00
IVACTHCH70435	10	8329	7312	9/6/2007	592685027	7804786526				C		29.69	29.69
IVACTHCH70435	10	8329	7312	9/6/2007	592588010	7804786526				C		112.50	112.50
IVACTHCH70435	10	8329	7312	9/6/2007	592542913	7804786526				C		25.84	25.84
IVACTHCH70435	10	8329	7312	9/6/2007	592495818	7804786526				C		132.16	132.16
IVACTHCH70435	10	8329	7312	9/6/2007	592362807	7804786526				C		2,872.53	2,872.53
IVACTHCH70435	10	8329	7312	9/6/2007	592827197	7804786529				C		109.86	109.86
IVACTHCH70435	10	8329	7312	9/6/2007	592451715	7841789268				C		121.07	121.07
IVACTHCH70435	10	8329	7312	9/6/2007	592588026	7886788615				C		135.42	135.42

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IVACTHCH70435	10	8329	7312	9/6/2007	592780535	7841789271				C		84.22	84.22
IVACTHCH70435	10	8329	7312	9/6/2007	592451722	7841789271				C		19.82	19.82
IVACTHCH70435	10	8329	7312	9/6/2007	592588009	7841789270				C		87.50	87.50
IVACTHCH70435	10	8329	7312	9/6/2007	592918784	7841789268				C		111.87	111.87
IVACTHCH70435	10	8329	7312	9/6/2007	592873674	7841789268				C		221.39	221.39
IVACTHCH70435	10	8329	7312	9/6/2007	592873672	7841789268				C		107.40	107.40
IVACTHCH70435	10	8329	7312	9/6/2007	592873665	7804786531				C		768.92	768.92
IVACTHCH70435	10	8329	7312	9/6/2007	592587994	7841789268				C		48.46	48.46
IVACTHCH70435	10	8329	7312	9/6/2007	592362823	7834786627				C		139.00	139.00
IVACTHCH70435	10	8329	7312	9/6/2007	592729622	7841780163				C		13.97	13.97
IVACTHCH70435	10	8329	7312	9/6/2007	592729619	7841780163				C		34.56	34.56
IVACTHCH70435	10	8329	7312	9/6/2007	592588018	7841780163				C		462.80	462.80
IVACTHCH70435	10	8329	7312	9/6/2007	592873659	7836786707				C		84.64	84.64
IVACTHCH70435	10	8329	7312	9/6/2007	592780528	7836786707				C		1,234.45	1,234.45
IVACTHCH70435	10	8329	7312	9/6/2007	592685021	7836786707				C		89.26	89.26
IVACTHCH70435	10	8329	7312	9/6/2007	592587997	7836786707				C		973.30	973.30
IVACTHCH70435	10	8329	7312	9/6/2007	592542945	7836786707				C		52.68	52.68
IVACTHCH70435	10	8329	7312	9/6/2007	592319823	7836786707				C		854.34	854.34
IVACTHCH70435	10	8329	7312	9/6/2007	592827196	7834786627				C		273.74	273.74
IVACTHCH70435	10	8329	7312	9/6/2007	592729617	7834786627				C		57.90	57.90
IVACTHCH70435	10	8329	7312	9/6/2007	592542928	7834786627				C		139.00	139.00
IVACTHCH70435	10	8329	7312	9/6/2007	592362833	7834786627				C		70.12	70.12
IVACTHCH70435	10	8329	7312	9/6/2007	592362815	7839786792				C		2,270.98	2,270.98
IVACTHCH70435	10	8329	7312	9/6/2007	592362834	7834786627				C		161.73	161.73
IVACTHCH70435	10	8329	7312	9/6/2007	592588023	7841789268				C		33.76	33.76
JVACTHCH70345	10	8329	7312	10/2/2006	580963671	6780785442				C		-110.50	-110.50
JVACTHCH70345	10	8329	7312	10/2/2006	581202933	7109780025				C		-68.20	-68.20
JVACTHCH70345	10	8329	7312	10/2/2006	581143206	6775784150				C		-120.02	-120.02
JVACTHCH70345	10	8329	7312	10/2/2006	581243581	6782785782				C		-90.16	-90.16
JVACTHCH70345	10	8329	7312	10/2/2006	581326200	6752783143				C		-40.80	-40.80
JVACTHCH70348	10	8329	7312	10/6/2006	581548607	6719782058				C		-261.63	-261.63
JVACTHCH70348	10	8329	7312	10/6/2006	581686395	6720789019				C		-793.86	-793.86
JVACTHCH70348	10	8329	7312	10/6/2006	581790855	7955782480				C		-44.79	-44.79
JVACTHCH70353	10	8329	7312	11/3/2006	578663058	8259788814				C		-1,725.00	-1,725.00
JVACTHCH70353	10	8329	7312	11/3/2006	578756342	8259788814				C		-626.00	-626.00
JVACTHCH70353	10	8329	7312	11/3/2006	579119605	8259788814				C		-5,252.30	-5,252.30
JVACTHCH70353	10	8329	7312	11/3/2006	579032564	8259788814				C		-353.42	-353.42
JVACTHCH70353	10	8329	7312	11/3/2006	578709707	8259788814				C		-1,425.00	-1,425.00
JVACTHCH70353	10	8329	7312	11/3/2006	578536761	8259788814				C		-156.00	-156.00

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JVACTHCH70353	10	8329	7312	11/3/2006	582298670	8259788814				C		-137.66	-137.66
JVACTHCH70353	10	8329	7312	11/3/2006	578842849	8259788814				C		-64.24	-64.24
JVACTHCH70353	10	8329	7312	11/3/2006	581903009	6769784144				C		-60.40	-60.40
JVACTHCH70353	10	8329	7312	11/3/2006	582491793	6752785966				C		-137.38	-137.38
JVACTHCH70353	10	8329	7312	11/3/2006	582176191	6716781659				C		-7.50	-7.50
JVACTHCH70353	10	8329	7312	11/3/2006	582087900	6717782313				C		-274.00	-274.00
JVACTHCH70353	10	8329	7312	11/3/2006	576171963	6775784150				C		-940.00	-940.00
JVACTHCH70353	10	8329	7312	11/3/2006	582722263	6731781300				C		-622.64	-622.64
JVACTHCH70353	10	8329	7312	11/3/2006	579032566	8259788814				C		-174.94	-174.94
JVACTHCH70353	10	8329	7312	11/3/2006	582491792	6785780669				C		-19.50	-19.50
JVACTHCH70353	10	8329	7312	11/3/2006	581903007	6759781269				C		-80.53	-80.53
JVACTHCH70353	10	8329	7312	11/3/2006	582536268	6782785782				C		-93.50	-93.50
JVACTHCH70353	10	8329	7312	11/3/2006	582087898	6782785782				C		-51.77	-51.77
JVACTHCH70353	10	8329	7312	11/3/2006	582176192	7804788361				C		-149.40	-149.40
JVACTHCH70353	10	8329	7312	11/3/2006	581837724	6720789019				C		-25.23	-25.23
JVACTHCH70356	10	8329	7312	11/21/2006	582939315	7841789268				C		-70.25	-70.25
JVACTHCH70356	10	8329	7312	11/21/2006	582939312	7804786526				C		-90.80	-90.80
JVACTHCH70356	10	8329	7312	11/21/2006	582767047	7804788361				C		-472.90	-472.90
JVACTHCH70356	10	8329	7312	11/21/2006	582986651	6720781326				C		-83.33	-83.33
JVACTHCH70356	10	8329	7312	11/21/2006	583115463	7841789268				C		-245.89	-245.89
JVACTHCH70356	10	8329	7312	11/21/2006	583157033	6772781119				C		-89.00	-89.00
JVACTHCH70356	10	8329	7312	11/21/2006	582939313	6801782013				C		-94.41	-94.41
JVACTHCH70356	10	8329	7312	11/21/2006	583115462	6785780669				C		-122.82	-122.82
JVACTHCH70359	10	8329	7312	11/22/2006	583353265	7841789268				C		-55.23	-55.23
JVACTHCH70359	10	8329	7312	11/22/2006	583487255	7841789268				C		-123.98	-123.98
JVACTHCH70359	10	8329	7312	11/22/2006	583440686	8259788813				C		-629.00	-629.00
JVACTHCH70362	10	8329	7312	12/7/2006	583841037	7108780024				C		-53.10	-53.10
JVACTHCH70362	10	8329	7312	12/7/2006	583941804	7108780024				C		-581.40	-581.40
JVACTHCH70366	10	8329	7312	12/22/2006	583202445	7109780025				C		-13.54	-13.54
JVACTHCH70366	10	8329	7312	12/22/2006	584349452	6782785782				C		-435.00	-435.00
JVACTHCH70366	10	8329	7312	12/22/2006	583202439	6780785785				C		-1,087.68	-1,087.68
JVACTHCH70366	10	8329	7312	12/22/2006	583202444	6769781112				C		-190.02	-190.02
JVACTHCH70366	10	8329	7312	12/22/2006	583202442	6759781269				C		-27.45	-27.45
JVACTHCH70366	10	8329	7312	12/22/2006	584071807	6723782268				C		-73.92	-73.92
JVACTHCH70366	10	8329	7312	12/22/2006	584349450	6718781287				C		-134.48	-134.48
JVACTHCH70366	10	8329	7312	12/22/2006	583202437	6418781207				C		-205.63	-205.63
JVACTHCH70366	10	8329	7312	12/22/2006	583202448	6401782609				C		-387.60	-387.60
JVACTHCH70366	10	8329	7312	12/22/2006	584349453	7834786627				C		-105.64	-105.64
JVACTHCH70366	10	8329	7312	12/22/2006	584349451	7834786627				C		-37.49	-37.49

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JVACTHCH70366	10	8329	7312	12/22/2006	584349449	7834786627				C		-53.75	-53.75
JVACTHCH70366	10	8329	7312	12/22/2006	583202433	7804786531				C		-106.16	-106.16
JVACTHCH70366	10	8329	7312	12/22/2006	583202436	7841789269				C		-60.43	-60.43
JVACTHCH70366	10	8329	7312	12/22/2006	583202446	7804786519				C		-284.03	-284.03
JVACTHCH70369	10	8329	7312	1/8/2007	584662147	8259788814				C		-131.00	-131.00
JVACTHCH70369	10	8329	7312	1/8/2007	584843086	6763784138				C		-110.00	-110.00
JVACTHCH70369	10	8329	7312	1/8/2007	584617502	7804786522				C		-77.29	-77.29
JVACTHCH70369	10	8329	7312	1/8/2007	584752071	8259788813				C		-67.24	-67.24
JVACTHCH70372	10	8329	7312	1/17/2007	585233056	7836786707				C		-50.74	-50.74
JVACTHCH70372	10	8329	7312	1/17/2007	585190137	6782785782				C		-292.50	-292.50
JVACTHCH70372	10	8329	7312	1/17/2007	585233055	6769781112				C		-32.90	-32.90
JVACTHCH70372	10	8329	7312	1/17/2007	585138065	6720781289				C		-13.55	-13.55
JVACTHCH70375	10	8329	7312	1/30/2007	585736470	7804786531				C		-674.23	-674.23
JVACTHCH70375	10	8329	7312	1/30/2007	585549295	8259788813				C		-460.04	-460.04
JVACTHCH70385	10	8329	7312	2/14/2007	585930172	6401782609				C		-66.91	-66.91
JVACTHCH70385	10	8329	7312	2/14/2007	585977069	6769784750				C		-104.62	-104.62
JVACTHCH70385	10	8329	7312	2/14/2007	585930170	6769781112				C		-72.76	-72.76
JVACTHCH70385	10	8329	7312	2/14/2007	586114101	6720781289				C		-98.61	-98.61
JVACTHCH70385	10	8329	7312	2/14/2007	586204314	6720781326				C		-460.18	-460.18
JVACTHCH70388	10	8329	7312	3/2/2007	586322434	8092786212				C		-667.06	-667.06
JVACTHCH70391	10	8329	7312	3/22/2007	586986028	7108780024				C		-152.13	-152.13
JVACTHCH70391	10	8329	7312	3/22/2007	587193756	7804786529				C		-141.10	-141.10
JVACTHCH70391	10	8329	7312	3/22/2007	586812603	6326780818				C		-124.58	-124.58
JVACTHCH70391	10	8329	7312	3/22/2007	586812604	7804786522				C		-79.47	-79.47
JVACTHCH70391	10	8329	7312	3/22/2007	587193757	7108780024				C		-58.96	-58.96
JVACTHCH70391	10	8329	7312	3/22/2007	587193759	6769784144				C		-127.50	-127.50
JVACTHCH70391	10	8329	7312	3/22/2007	586943309	6752785966				C		-141.09	-141.09
JVACTHCH70391	10	8329	7312	3/22/2007	587207769	6730782417				C		-14.06	-14.06
JVACTHCH70391	10	8329	7312	3/22/2007	587193758	8290785889				C		-223.80	-223.80
JVACTHCH70391	10	8329	7312	3/22/2007	586986027	8259788798				C		-187.58	-187.58
JVACTHCH70391	10	8329	7312	3/22/2007	587137356	6718781287				C		-23.65	-23.65
JVACTHCH70391	10	8329	7312	3/22/2007	586943310	6772781119				C		-73.14	-73.14
JVACTHCH70394	10	8329	7312	4/2/2007	587577368	8259788814				C		-182.64	-182.64
JVACTHCH70394	10	8329	7312	4/2/2007	587239141	6730782417				C		-1,356.60	-1,356.60
JVACTHCH70394	10	8329	7312	4/2/2007	587292732	6772781119				C		-210.70	-210.70
JVACTHCH70394	10	8329	7312	4/2/2007	587622445	6730782417				C		-576.90	-576.90
JVACTHCH70394	10	8329	7312	4/2/2007	587239140	6730782417				C		-226.10	-226.10
JVACTHCH70397	10	8329	7312	4/17/2007	587896956	6759781269				C		-119.00	-119.00
JVACTHCH70397	10	8329	7312	4/17/2007	588134102	6743783562				C		-57.51	-57.51

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JVACTHCH70397	10	8329	7312	4/17/2007	587911625	7804786529				C		-20.68	-20.68
JVACTHCH70401	10	8329	7312	4/27/2007	588221202	8290785889				C		-42.12	-42.12
JVACTHCH70401	10	8329	7312	4/27/2007	588497278	6720781326				C		-280.24	-280.24
JVACTHCH70401	10	8329	7312	4/27/2007	588497277	6752785966				C		-622.50	-622.50
JVACTHCH70401	10	8329	7312	4/27/2007	588221201	7107789527				C		-23.11	-23.11
JVACTHCH70401	10	8329	7312	4/27/2007	588497276	7836786707				C		-831.84	-831.84
JVACTHCH70401	10	8329	7312	4/27/2007	588497279	6401782609				C		-124.00	-124.00
JVACTHCH70404	10	8329	7312	5/11/2007	588733105	8259788814				C		-85.20	-85.20
JVACTHCH70404	10	8329	7312	5/11/2007	588915026	7313783943				C		-46.07	-46.07
JVACTHCH70404	10	8329	7312	5/11/2007	588915024	6418781207				C		-122.52	-122.52
JVACTHCH70404	10	8329	7312	5/11/2007	588872535	8259788814				C		-219.09	-219.09
JVACTHCH70407	10	8329	7312	5/24/2007	589508627	8290785889				C		-36.57	-36.57
JVACTHCH70407	10	8329	7312	5/24/2007	589471591	6724781293				C		-120.51	-120.51
JVACTHCH70407	10	8329	7312	5/24/2007	589471389	6724781293				C		-473.95	-473.95
JVACTHCH70407	10	8329	7312	5/24/2007	589329637	6718781287				C		-34.65	-34.65
JVACTHCH70407	10	8329	7312	5/24/2007	589381662	8259788813				C		-578.00	-578.00
JVACTHCH70407	10	8329	7312	5/24/2007	589471387	6752785966				C		-141.20	-141.20
JVACTHCH70407	10	8329	7312	5/24/2007	589381664	8259788813				C		-209.30	-209.30
JVACTHCH70407	10	8329	7312	5/24/2007	589288036	7313783943				C		-76.31	-76.31
JVACTHCH70410	10	8329	7312	6/6/2007	589552068	6769784144				C		-71.57	-71.57
JVACTHCH70413	10	8329	7312	6/22/2007	590127599	6764784139				C		-38.84	-38.84
JVACTHCH70413	10	8329	7312	6/22/2007	590127598	6722781291				C		-170.52	-170.52
JVACTHCH70423	10	8329	7312	7/10/2007	590459551	7804786524				C		-90.78	-90.78
JVACTHCH70423	10	8329	7312	7/10/2007	590853889	7804786529				C		-44.17	-44.17
JVACTHCH70423	10	8329	7312	7/10/2007	590504534	6718782415				C		-489.98	-489.98
JVACTHCH70423	10	8329	7312	7/10/2007	590563232	8290785889				C		-117.21	-117.21
JVACTHCH70423	10	8329	7312	7/10/2007	590504533	6752783143				C		-268.00	-268.00
JVACTHCH70423	10	8329	7312	7/10/2007	590459550	6720781326				C		-166.67	-166.67
JVACTHCH70423	10	8329	7312	7/10/2007	590754432	8290785889				C		-142.80	-142.80
JVACTHCH70426	10	8329	7312	7/23/2007	591182356	6752785966				C		-18.41	-18.41
JVACTHCH70426	10	8329	7312	7/23/2007	591336945	6764784139				C		-3,834.00	-3,834.00
JVACTHCH70426	10	8329	7312	7/23/2007	591182359	6767784142				C		-31.14	-31.14
JVACTHCH70426	10	8329	7312	7/23/2007	591182358	6779785443				C		-18.41	-18.41
JVACTHCH70426	10	8329	7312	7/23/2007	591056579	7836786707				C		-291.67	-291.67
JVACTHCH70429	10	8329	7312	8/3/2007	591582713	7804786526				C		-1,251.44	-1,251.44
JVACTHCH70429	10	8329	7312	8/3/2007	591498263	8290785889				C		-391.38	-391.38
JVACTHCH70429	10	8329	7312	8/3/2007	591498264	8259788813				C		-714.00	-714.00
JVACTHCH70429	10	8329	7312	8/3/2007	591413400	6801782013				C		-170.00	-170.00
JVACTHCH70429	10	8329	7312	8/3/2007	591679901	8259788813				C		-401.11	-401.11

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JVACTHCH70432	10	8329	7312	8/20/2007	592136790	6743785910				C		-57.27	-57.27
JVACTHCH70432	10	8329	7312	8/20/2007	592179369	8259788813				C		-368.90	-368.90
JVACTHCH70432	10	8329	7312	8/20/2007	592179368	8259788813				C		-368.90	-368.90
JVACTHCH70432	10	8329	7312	8/20/2007	591908785	6824785441				C		-25.02	-25.02
JVACTHCH70436	10	8329	7312	9/6/2007	592406567	7804786529				C		-115.51	-115.51
JVACTHCH70436	10	8329	7312	9/6/2007	592362857	6767784142				C		-101.10	-101.10
PVAPH76169400	50	6002	7373	8/3/2007	N EXAM CHAIRS	6730782417				C		18,439.90	18,439.90
PVAPH79543700	50	6002	7373	2/23/2007	N UPS SYSTEM	6564782148				C		3,587.43	3,587.43
PVAPH79543701	50	6002	7373	4/4/2007	L CHEMISTRY SYSTEM	6564782148				C		87,500.00	87,500.00
PVAPH79543701	50	6002	7373	4/4/2007	L FRIEGHT	6564782148				C		1,412.57	1,412.57
PVAPH7080506	50	6002	7373	8/31/2007	L ITEMS 1-4 OF PO	6268751005				C		31,395.35	31,395.35
RIAPHC7954370	50	6002	7373	5/2/2007	CR FREIGHT DUE 586857190	6564782148				C		87.43	87.43
TOTAL SUMMUS INDUSTRIES												2,653,740.77	2,653,740.77
***** VSUN000008 SUN CITY EMBROIDERY													
PVAPH67288600	10	8360	7334	11/16/2006	L 2063	6463789317						455.00	0.00
TOTAL SUN CITY EMBROIDERY												455.00	0.00
***** VSUN000024 SUN CITY ELECTRIC COMPANY, INC													
PVAPH76134700	10	8550	7266	7/18/2007	C SYSTEM TEST	6463784303						670.00	0.00
TOTAL SUN CITY ELECTRIC COMPANY, INC												670.00	0.00
***** VSUN000051 SUN CITY ANALYTICAL													
IVACHC7102304	10	8550	7266	6/27/2007	0605MADDAF-SUN CITY ANALY	6463784303				C		450.00	450.00
PVAPH79561900	10	8550	7266	4/20/2007	J CONSULTING	6767784142				C		4,395.00	4,395.00
TOTAL SUN CITY ANALYTICAL												4,845.00	4,845.00
***** VSUN000063 SUN CITY RECORDS													
PVAPH77031400	10	8256	7299	10/11/2006	J SEPTEMBER	6629784754						2,732.66	0.00
PVAPH77031401	10	8256	7299	11/30/2006	S OCTOBER 2006	6629784754						2,443.92	0.00
PVAPH77031402	10	8256	7299	1/9/2007	J NOVEMBER	6629784754						2,327.73	0.00
PVAPH77031403	10	8256	7299	2/2/2007	J DECEMBER	6629784754						6,821.73	0.00
PVAPH77031404	10	8256	7299	3/2/2007	L JANUARY	6629784754						2,285.70	0.00
PVAPH77031405	10	8256	7299	3/20/2007	N FEBRUARY	6629784754						2,436.30	0.00

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PVAPH77031406	10	8256	7299	4/13/2007	J MARCH	6629784754						2,353.27	0.00
PVAPH77031407	10	8256	7299	6/7/2007	C APRIL	6629784754						2,496.54	0.00
PVAPH77031408	10	8256	7299	6/27/2007	L MAY	6629784754						2,612.80	0.00
PVAPH77031409	10	8256	7299	7/27/2007	L JUNE 0707016-0707038	6629784754						2,398.35	0.00
PVAPH77031410	10	8256	7299	8/20/2007	L JULY	6629784754						2,349.94	0.00
TOTAL SUN CITY RECORDS												31,258.94	0.00

***** **VSUNBEL003** **SUNBELT ANESTHESIA ALTERNATIVE**

PVAPH06069C01	10	8227	7248	4/5/2007	L 3/5-3/10	6761784136						9,000.00	0.00
PVAPH06069C01	10	8227	7248	4/5/2007	L FEB SVC	6761784136						833.00	0.00
PVAPH06069C01	10	8227	7248	4/5/2007	L 3/9-3/23	6761784136						8,000.00	0.00
PVAPH06069C01	10	8227	7248	4/5/2007	L 3/12-3/17	6761784136						12,700.00	0.00
PVAPH06069C02	10	8227	7248	4/9/2007	L MARCH	6761784136						2,600.00	0.00
PVAPH06069C04	10	8227	7248	4/27/2007	N 4/2/4/8	6761784136						12,500.00	0.00
PVAPH06069C05	10	8227	7248	5/9/2007	CR 4/9/07-4/24/07	6761784136						28,600.00	0.00
PVAPH06069C06	10	8227	7248	5/31/2007	K LIABILITY INS.	6761784136						1,502.00	0.00
PVAPH06069C06	10	8227	7248	5/31/2007	K ANESTHESIA SERVICES	6761784136						23,100.00	0.00
PVAPH06069C07	10	8227	7248	6/14/2007	C ANESTHESIA SERVICES	6761784136						28,400.00	0.00
PVAPH06069C08	10	8227	7248	7/5/2007	C SVC	6761784136						34,555.00	0.00
PVAPH06069C09	10	8227	7248	8/15/2007	A 7/16-8/5/07	6761784136						37,400.00	0.00
PVAPH06069C10	10	8227	7248	9/6/2007	N 8/7-8/15	6761784136						9,400.00	0.00
TOTAL SUNBELT ANESTHESIA ALTERNATIVE												208,590.00	0.00

***** **VSUNBUST01** **SUNBUSTERS C&R WINDOW TINTING**

PVAPH67281800	10	8550	7266	11/1/2006	J 1-6448	6709783130						390.50	0.00
PVAPH77092300	10	8550	7266	1/30/2007	J FILM	6743783226						125.00	0.00
PVAPH77115500	10	8550	7266	1/30/2007	L DECOR FILM	6743783134						247.50	0.00
PVAPH77133200	10	8550	7266	2/23/2007	L FILM & INSTALLATION	6701783158						88.65	0.00
PVAPHC7083177	10	8550	7266	11/1/2006	J 1-6448	6009843940						286.00	0.00
TOTAL SUNBUSTERS C&R WINDOW TINTING												1,137.65	0.00

***** **VSUNDAR001** **NORTH TEXAS NEUROLOGY ASSOCIAT**

RICHCP0134005	15	8807	7248	10/17/2006	7A16075	8258788811						118.06	0.00
RICHCP0134006	15	8807	7248	10/31/2006	7A16202	8258788811						127.49	0.00

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TOTAL NORTH TEXAS NEUROLOGY ASSOCIAT												245.55	0.00
***** VSUNGARD07A SUNGARD SCT INC													
PVACPU7200341	10	8221	7275	10/12/2006	CHUNG,PAUL 05/05/06	7534780562						3,629.97	0.00
PVACPU7200342	10	8221	7275	10/12/2006	MARTINEZ,D./GERRY,R. JUNE	7534780562						4,288.66	0.00
PVACPU7200343	10	8221	7275	10/12/2006	LIN,C./WISNIEWSKI,D. JULY	7534780562						7,801.69	0.00
PVACPU7200344	10	8221	7275	10/12/2006	ROBERTS,K./MILLER,M. JUNE	7534780562						3,765.45	0.00
TOTAL SUNGARD SCT INC												19,485.77	0.00
***** VSUNGARD09 SUNGARD SCT													
RIAPHC7200610	10	8221	7275	2/9/2007	T TRAINING COURSE	7534780562						175.00	0.00
TOTAL SUNGARD SCT												175.00	0.00
***** VSUPERA001 SUPERARRAY BIOSCIENCE CORP													
PVAPH76190100	10	8327	7310	9/7/2007	A 31540	7547771647						4,270.65	0.00
PVAPHC7080008	10	8327	7310	10/10/2006	OBLIGATION CARRY-OVER ENT	6219901554						55.00	0.00
PVAPHC7080008	10	8327	7310	10/10/2006	OBLIGATION CARRY-OVER ENT	6219901554						-55.00	0.00
PVAPHC7080008	10	8327	7310	10/10/2006	S 19846	6219901554						2,167.60	0.00
PVAPHC7080137	10	8327	7310	1/3/2007	L 23878	7401781648						4,759.00	0.00
PVAPHC7083077	10	8329	7312	10/3/2006	J 21119	6219901554						1,200.00	0.00
PVAPHC7083077	10	8329	7312	10/3/2006	OBLIGATION CARRY-OVER ENT	6219901554						48.70	0.00
PVAPHC7083077	10	8329	7312	10/3/2006	OBLIGATION CARRY-OVER ENT	6219901554						-48.70	0.00
TOTAL SUPERARRAY BIOSCIENCE CORP												12,397.25	0.00
***** VSUPERI009A SUPERIOR A/C, HEATING,REFRIGER													
PVAPH79529000	10	8553	7367	10/5/2006	S 465	6572759105						330.00	0.00
TOTAL SUPERIOR A/C, HEATING,REFRIGER												330.00	0.00
***** VSUPREM001 SCOTT HODSON , DBA													
JVACTHMAC7016	10	8260	7277	11/22/2006	MOVE EXP FR 2006 TO 2007	7913786090						-500.00	0.00
JVACTHMAC7016	10	8260	7277	11/22/2006	MOVE EXP FR 2006 TO 2007	7913786197						500.00	0.00
PVAPH67012312	10	8260	7277	11/8/2006	S #141 9/6 CLEANING	7913786090						500.00	0.00
PVAPH77064100	10	8260	7277	12/19/2006	L OCT-JANITORIAL SVC	7913786197						407.93	0.00

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PVAPH77064101	10	8260	7277	1/11/2007	L NOV SVC	7913786197						520.00	0.00
PVAPH77064102	10	8260	7277	2/6/2007	J DECEMBER	7913786197						520.00	0.00
PVAPH77064103	10	8260	7277	3/9/2007	L JANUARY SVC	7913786197						520.00	0.00
PVAPH77064104	10	8260	7277	6/27/2007	M CLEANING SERVICE FOR AR	7913786197						520.00	0.00
PVAPH77064105	10	8260	7277	8/24/2007	A JULY	7913786197						20.00	0.00
RIAPHC7706410	10	8260	7277	4/9/2007	L FEBRUARY	7913786197						1,020.00	0.00
RIAPHC7706411	10	8260	7277	5/7/2007	L MARCH CLEANING	7913786197						520.00	0.00
RIAPHC7706412	10	8260	7277	7/20/2007	A MAY	7913786197						520.00	0.00
RIAPHC7706413	10	8260	7277	7/31/2007	M JUNE	7913786197						520.00	0.00
RIAPHC7706414	10	8260	7277	8/24/2007	A JULY	7913786197						500.00	0.00
TOTAL SCOTT HODSON , DBA												6,087.93	0.00
***** VSURGERY06 SURGERY CLUB													
PVAPH78029300	10	8301	7300	12/5/2006	L SURGICAL GLOVES/GOWNS	6503782992						249.00	0.00
TOTAL SURGERY CLUB												249.00	0.00
***** VSURGIPA03B SURGIPATH MEDICAL INDUSTRIES													
PVAPH69068302	10	8330	7312	2/9/2007	N FERMALIN	6765784140						101.88	0.00
PVAPH77035500	10	8327	7310	12/21/2006	S 829354	6765784140						102.42	0.00
PVAPH77035501	10	8327	7310	1/30/2007	N SURGIPATH 60ML	6765784140						198.62	0.00
PVAPH77035502	10	8327	7310	2/5/2007	N FORMALIN	6765784140						101.98	0.00
PVAPH77035503	10	8327	7310	3/29/2007	J PREFILLED PJ	6765784140						159.63	0.00
PVAPH77035504	10	8327	7310	7/26/2007	C LOMLPREFILLED PJ	6765784140						159.63	0.00
PVAPHC7080149	10	8327	7310	1/25/2007	L SLIDE FOLDER CHIPBOARD	6219901553						59.54	0.00
PVAPHC7083167	10	8329	7312	10/31/2006	J PENS/CASE	6219901553						474.58	0.00
PVAPHC7083515	10	8327	7310	2/21/2007	J 850034	6219901553						68.31	0.00
PVAPHC7083515	10	8327	7310	2/21/2007	J 850033	6219901553						224.27	0.00
TOTAL SURGIPATH MEDICAL INDUSTRIES												1,650.86	0.00
***** VSUSAN0005 DR SUSAN LOVE RESEARCH													
PVAPH77177800	10	8227	7248	6/18/2007	C ROOM FEE & SUPPLIES	8078781667						4,935.00	0.00
TOTAL DR SUSAN LOVE RESEARCH												4,935.00	0.00

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***** VSUSIES001 SUSIE'S S/40 CONFECTIONS INC													
IVACHC7102040	10	8301	7300	1/22/2007	0105PAGE -SUSIE'S SOUTH	6712785107					C	79.10	79.10
IVACHC7102144	10	8301	7300	3/20/2007	0305CHANDL-SUSIE'S SOUTH	6712785107					C	48.50	48.50
TOTAL SUSIE'S S/40 CONFECTIONS INC												127.60	127.60
***** VSWANT0001 SWANT													
PVAPHC7083251	10	8327	7310	11/15/2006	J MOUSE	6219901553						150.00	0.00
TOTAL SWANT												150.00	0.00
***** VSWAT00001 SWAT SURGICAL ASSOCIATES, LLP													
RICHCO7301001	15	8807	7248	5/10/2007	17540	8258788811						625.15	0.00
TOTAL SWAT SURGICAL ASSOCIATES, LLP												625.15	0.00
***** VSWBELL001A SOUTHWESTERN BELL WIRELESS													
PVAPH77023108	10	8405	7516	2/16/2007	T 432 366-3779 8157 1/27-	6712785829						56.97	0.00
PVAPH77023108	10	8405	7516	2/16/2007	T 432 366-3675 8251	6712785829						56.97	0.00
TOTAL SOUTHWESTERN BELL WIRELESS												113.94	0.00
***** VSWBELL001H AT&T													
PVAPH67052210	10	8405	7516	9/20/2006	L 43236636758251 8/27-9/2	6712785829						55.81	0.00
PVAPH67052210	10	8405	7516	9/20/2006	L 43236637798157 8/27-9/2	6712785829						55.81	0.00
PVAPH77023100	10	8405	7516	10/13/2006	L 43236637798157 9/27-10/	6712785829						55.46	0.00
PVAPH77023101	10	8405	7516	10/16/2006	L 43236636758251 9/27-10/	6712785829						55.46	0.00
PVAPH77023102	10	8405	7516	11/14/2006	L 10/27-11/26/06	6712785829						55.31	0.00
PVAPH77023103	10	8405	7516	11/14/2006	L 10/27-11/26/06	6712785829						55.31	0.00
PVAPH77023104	10	8405	7516	12/15/2006	CR 11-27 THRU 12-6	6712785829						55.38	0.00
PVAPH77023105	10	8405	7516	12/15/2006	N 11/27-12/26/06	6712785829						55.38	0.00
PVAPH77023106	10	8405	7516	1/19/2007	L 12/27-1/26/07	6712785829						55.38	0.00
PVAPH77023107	10	8405	7516	1/19/2007	L 12/27-1/26/07	6712785829						55.38	0.00
PVAPH77023109	10	8405	7516	3/20/2007	J 2/27 TO 3/26	6712785829						56.43	0.00
PVAPH77023109	10	8405	7516	3/20/2007	J 2/27 TO 3/26	6712785829						56.43	0.00
PVAPH77023110	10	8405	7516	4/13/2007	L 3/27-4/26/07	6712785829						56.43	0.00
PVAPH77023110	10	8405	7516	4/13/2007	L 3/27-4/26/07	6712785829						56.43	0.00

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PVAPH77023111	10	8405	7516	5/16/2007	CR 4/27-5/26	6712785829						56.80	0.00
PVAPH77023111	10	8405	7516	5/16/2007	CR 4/27-5/26	6712785829						56.80	0.00
PVAPH77023112	10	8405	7516	7/16/2007	B 6/27-7/26	6712785829						56.64	0.00
PVAPH77023112	10	8405	7516	7/16/2007	B 6/27-7/26	6712785829						56.64	0.00
PVAPH77023113	10	8405	7516	8/14/2007	N 6/30-7/26	6712785829						56.46	0.00
PVAPH77023113	10	8405	7516	8/14/2007	N 6/30-7/26	6712785829						56.46	0.00
RIAPHC7951380	10	8405	7516	10/6/2006	L 9/15-10/14/06	7804786526						33.72	0.00
RIAPHC7951381	10	8405	7516	11/7/2006	L 10/15-11/14/06	7804786526						33.59	0.00
RIAPHC7951382	10	8405	7516	12/7/2006	L 11/5-12/14/06	7804786526						33.63	0.00
RIAPHC7951383	10	8405	7516	1/12/2007	L 12/15/06-1/14/07	7804786526						33.63	0.00
RIAPHC7951384	10	8405	7516	2/9/2007	J 1/15 TO 2/14	7804786526						34.79	0.00
RIAPHC7951385	10	8405	7516	3/12/2007	L 2/15-3/14/07	7804786526						34.65	0.00
RIAPHC7951386	10	8405	7516	4/6/2007	J 3/15-4/14	7804786526						34.65	0.00
RIAPHC7951620	10	8405	7516	10/5/2006	L 8/29-9/28/06	7804783413						55.58	0.00
RIAPHC7951621	10	8405	7516	10/26/2006	L 9/29-10/28/06	7804783413						49.97	0.00
RIAPHC7951622	10	8405	7516	11/20/2006	L 10/59-11/28	7804783413						53.90	0.00
RIAPHC7951623	10	8405	7516	12/15/2006	N 11/29-12/28	7804783413						53.03	0.00
RIAPHC7951624	10	8405	7516	2/2/2007	N 12/29-1/28	7804783413						46.22	0.00
RIAPHC7951625	10	8405	7516	3/29/2007	J 3/1-3/28	7804783413						66.32	0.00
RIAPHC7951629	10	8405	7516	4/17/2007	J 1/29-2/28	7804783413						48.03	0.00
TOTAL AT&T												1,731.91	0.00
***** VSWBELL004A SBC													
PVAPH69514012	10	8258	7276	2/5/2007	N 1/17-2/16	6775784150						45.48	0.00
PVAPH69514013	10	8258	7276	3/27/2007	L 2/17-3/16	6775784150						45.22	0.00
TOTAL SBC												90.70	0.00
***** VSWBELL025 SOUTHWESTERN BELL TELEPHONE													
CRACTH2205147	10	8551	7267	7/17/2007	REF PO 360598 460690	6685789196						-86,489.74	0.00
TOTAL SOUTHWESTERN BELL TELEPHONE												-86,489.74	0.00
***** VSWCARDI01 SOUTHWESTERN CARDIOVASCULAR													
RICHCP0087010	15	8807	7248	10/4/2006	7A16016	8258788811						2,209.14	0.00
RICHCP0087011	15	8807	7248	7/20/2007	7A18018	8258788811						2,726.16	0.00
RICHCP0087012	15	8807	7248	7/31/2007	7A18114	8258788811						3,223.39	0.00

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RICHCP0087013	15	8807	7248	9/5/2007	7A18478	8258788811						2,081.51	0.00
TOTAL SOUTHWESTERN CARDIOVASCULAR												10,240.20	0.00
***** VSWDIGES04 SOUTHWEST DIGEST													
PVAPHC6088465	50	6799	7336	9/28/2006	J 8/24 & 8/31 ADS	6268750555					C	240.00	240.00
TOTAL SOUTHWEST DIGEST												240.00	240.00
***** VSWDIGES04B SOUTHWEST DIGEST													
PVACPU7302824	50	6799	7336	5/29/2007		9219756231					C	120.00	120.00
TOTAL SOUTHWEST DIGEST												120.00	120.00
***** VSWEENE001 TIMOTHY J SWEENEY													
CRACTH2199403	15	8807	7248	1/25/2007	RICH03100015 REFUND AMOU	7804783453						-2,025.00	0.00
CRACTH2201364	15	8807	7248	3/26/2007	RICH03100015 LAST 1/2 REF	7804783453						-2,025.00	0.00
TOTAL TIMOTHY J SWEENEY												-4,050.00	0.00
***** VSWEENE003 TIMONTHY SWEENEY													
RICH03100018	15	8807	7248	10/20/2006	September Serv	7804783453						3,600.00	0.00
RICH03100019	15	8807	7248	11/7/2006	October Servic	7804783453						4,050.00	0.00
RICH03100020	15	8807	7248	12/6/2006	NOVEMBER SERVI	7804783453						4,050.00	0.00
RICH03100021	15	8807	7248	1/8/2007	December Servi	7804783453						3,600.00	0.00
RICH03100022	15	8807	7248	2/12/2007	JANUARY SERVIC	7804783453						4,050.00	0.00
RICH03100023	15	8807	7248	3/5/2007	FEBRUARY SERVI	7804783453						3,600.00	0.00
RICH03100024	15	8807	7248	4/3/2007	MARCH SERVICES	7804783453						4,050.00	0.00
RICH03100025	15	8807	7248	5/3/2007	APRIL SERVICES	7804783453						3,600.00	0.00
RICH03100026	15	8807	7248	6/8/2007	May Services	7804783453						4,050.00	0.00
RICH03100027	15	8807	7248	7/9/2007	JUNE SERVICES	7804783453						4,050.00	0.00
RICH03100028	15	8807	7248	8/3/2007	JULY SERVICES	7804783453						4,050.00	0.00
RICH03100029	15	8807	7248	9/5/2007	August Service	7804783453						4,050.00	0.00
TOTAL TIMONTHY SWEENEY												46,800.00	0.00
***** VSWELECT02 SOUTHWESTERN ELECTRIC SUPPLY													
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	140.97	140.97

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IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	62.46	62.46
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	281.68	281.68
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	114.07	114.07
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	118.45	118.45
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	14.36	14.36
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	191.94	191.94
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	293.10	293.10
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	53.09	53.09
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	26.07	26.07
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	17.75	17.75
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	388.80	388.80
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	111.30	111.30
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	728.01	728.01
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	2,134.52	2,134.52
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	402.27	402.27
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	938.80	938.80
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	467.73	467.73
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	249.80	249.80
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	174.60	174.60
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	15.90	15.90
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	55.41	55.41
IVACHC7101880	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6648750042					C	603.52	603.52
IVACHC7101904	10	8360	7334	10/24/2006	1005ESPINO-STHWSTRN ELECT	7804780300					C	13.74	13.74
IVACHC7101906	10	8360	7334	10/24/2006	1005ESPINO-STHWSTRN ELECT	8259788798					C	56.00	56.00
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6040950256					C	37.20	37.20
IVACHC7101908	10	8360	7334	10/24/2006	1005HANCOC-STHWSTRN ELECT	6040950256					C	248.41	248.41
IVACHC7101935	10	8360	7334	11/21/2006	1105CORTEZ-STHWSTRN ELECT	6648750042					C	238.56	238.56
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-STHWSTRN ELECT	6648750042					C	299.72	299.72
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-STHWSTRN ELECT	6648750042					C	322.68	322.68
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-STHWSTRN ELECT	6648750042					C	285.92	285.92
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-STHWSTRN ELECT	6648750042					C	575.84	575.84
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-STHWSTRN ELECT	6648750042					C	1,075.23	1,075.23
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-STHWSTRN ELECT	6648750042					C	283.95	283.95
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-STHWSTRN ELECT	6648750042					C	368.28	368.28
IVACHC7101935	10	8360	7334	11/21/2006	1105CORTEZ-STHWSTRN ELECT	6648750042					C	1,395.60	1,395.60
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-STHWSTRN ELECT	6648750042					C	797.76	797.76
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-STHWSTRN ELECT	6648750042					C	446.31	446.31
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-STHWSTRN ELECT	6648750042					C	29.44	29.44
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-STHWSTRN ELECT	6648750042					C	742.18	742.18

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IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-STHWSTRN ELECT	6648750042					C	1,464.00	1,464.00
IVACHC7101935	10	8360	7334	11/21/2006	1105HANCOC-STHWSTRN ELECT	6648750042					C	26.46	26.46
IVACHC7101960	10	8360	7334	11/21/2006	1105ESPINO-STHWSTRN ELECT	7846787327					C	136.03	136.03
IVACHC7101962	10	8360	7334	11/21/2006	1105HANCOC-STHWSTRN ELECT	6040950256					C	227.00	227.00
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-STHWSTRN ELECT	6648750042					C	437.40	437.40
IVACHC7101989	10	8360	7334	12/19/2006	1205CORTEZ-STHWSTRN ELECT	6648750042					C	585.60	585.60
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-STHWSTRN ELECT	6648750042					C	325.03	325.03
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-STHWSTRN ELECT	6648750042					C	140.85	140.85
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-STHWSTRN ELECT	6648750042					C	469.56	469.56
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-STHWSTRN ELECT	6648750042					C	77.15	77.15
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-STHWSTRN ELECT	6648750042					C	14.05	14.05
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-STHWSTRN ELECT	6648750042					C	120.37	120.37
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-STHWSTRN ELECT	6648750042					C	79.83	79.83
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-STHWSTRN ELECT	6648750042					C	514.08	514.08
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-STHWSTRN ELECT	6648750042					C	109.35	109.35
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-STHWSTRN ELECT	6648750042					C	215.09	215.09
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-STHWSTRN ELECT	6648750042					C	70.27	70.27
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-STHWSTRN ELECT	6648750042					C	708.36	708.36
IVACHC7101989	10	8360	7334	12/19/2006	1205HANCOC-STHWSTRN ELECT	6648750042					C	309.08	309.08
IVACHC7101990	10	8360	7334	12/19/2006	1205HANCOC-STHWSTRN ELECT	6648750042					C	129.60	129.60
IVACHC7102010	10	8360	7334	12/19/2006	1205FIELD -STHWSTRN ELECT	7804780300					C	116.06	116.06
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-STHWSTRN ELECT	6648750042					C	3.75	3.75
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-STHWSTRN ELECT	6648750042					C	260.05	260.05
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-STHWSTRN ELECT	6648750042					C	91.71	91.71
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-STHWSTRN ELECT	6648750042					C	49.80	49.80
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-STHWSTRN ELECT	6648750042					C	1,398.14	1,398.14
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-STHWSTRN ELECT	6648750042					C	170.26	170.26
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-STHWSTRN ELECT	6648750042					C	545.28	545.28
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-STHWSTRN ELECT	6648750042					C	162.16	162.16
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-STHWSTRN ELECT	6648750042					C	623.57	623.57
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-STHWSTRN ELECT	6648750042					C	61.64	61.64
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-STHWSTRN ELECT	6648750042					C	155.77	155.77
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-STHWSTRN ELECT	6648750042					C	96.30	96.30
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-STHWSTRN ELECT	6648750042					C	256.01	256.01
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-STHWSTRN ELECT	6648750042					C	404.07	404.07
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	237.41	237.41
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	102.24	102.24
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	64.39	64.39
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	561.31	561.31

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IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	281.73	281.73
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	29.77	29.77
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	31.50	31.50
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	208.83	208.83
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	117.40	117.40
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	141.25	141.25
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	52.48	52.48
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	471.73	471.73
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	695.31	695.31
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	524.46	524.46
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	353.84	353.84
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	188.02	188.02
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	243.03	243.03
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	244.59	244.59
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	23.94	23.94
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	192.17	192.17
IVACHC7102087	10	8360	7334	2/22/2007	0205HANCOC-STHWSTRN ELECT	6648750042					C	194.40	194.40
IVACHC7102140	10	8360	7334	3/20/2007	0305CORTEZ-STHWSTRN ELECT	6648750042					C	68.66	68.66
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-STHWSTRN ELECT	6648750042					C	67.08	67.08
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-STHWSTRN ELECT	6648750042					C	25.25	25.25
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-STHWSTRN ELECT	6648750042					C	71.79	71.79
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-STHWSTRN ELECT	6648750042					C	338.11	338.11
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-STHWSTRN ELECT	6648750042					C	312.40	312.40
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-STHWSTRN ELECT	6648750042					C	235.70	235.70
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-STHWSTRN ELECT	6648750042					C	61.90	61.90
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-STHWSTRN ELECT	6648750042					C	40.80	40.80
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-STHWSTRN ELECT	6648750042					C	337.09	337.09
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-STHWSTRN ELECT	6648750042					C	101.39	101.39
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-STHWSTRN ELECT	6648750042					C	541.91	541.91
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-STHWSTRN ELECT	6648750042					C	65.20	65.20
IVACHC7102141	10	8360	7334	3/20/2007	0305HANCOC-STHWSTRN ELECT	6648750042					C	86.90	86.90
IVACHC7102184	10	8360	7334	4/20/2007	0405CORTEZ-STHWSTRN ELECT	6648750042					C	313.42	313.42
IVACHC7102184	10	8360	7334	4/20/2007	0405CORTEZ-STHWSTRN ELECT	6648750042					C	75.07	75.07
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	1,096.51	1,096.51
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	192.88	192.88
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	151.46	151.46
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	14.88	14.88
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	45.62	45.62
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	742.11	742.11

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IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	566.32	566.32
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	82.50	82.50
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	206.77	206.77
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	185.00	185.00
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	424.42	424.42
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	160.46	160.46
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	45.86	45.86
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	271.15	271.15
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	180.06	180.06
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	433.91	433.91
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	287.93	287.93
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	75.36	75.36
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	251.86	251.86
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	147.10	147.10
IVACHC7102184	10	8360	7334	4/20/2007	0405HANCOC-STHWSTRN ELECT	6648750042					C	108.32	108.32
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	127.66	127.66
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	178.26	178.26
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	40.27	40.27
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	66.74	66.74
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	773.65	773.65
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	897.15	897.15
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	138.42	138.42
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	32.92	32.92
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	100.71	100.71
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	183.14	183.14
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	280.49	280.49
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	74.20	74.20
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	208.20	208.20
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-SOUTHWESTERN E	6648750042					C	602.73	602.73
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-STHWSTRN ELECT	6648750042					C	108.99	108.99
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	686.22	686.22
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-STHWSTRN ELECT	6648750042					C	521.93	521.93
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	221.04	221.04
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-SOUTHWESTERN E	6648750042					C	671.38	671.38
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-SOUTHWESTERN E	6648750042					C	21.01	21.01
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-SOUTHWESTERN E	6648750042					C	364.18	364.18
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	593.01	593.01
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	86.40	86.40
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	140.64	140.64

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IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	73.18	73.18
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	273.45	273.45
IVACHC7102230	10	8360	7334	5/21/2007	0505HANCOC-STHWSTRN ELECT	6648750042					C	675.64	675.64
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-SOUTHWESTERN E	6648750042					C	3.92	3.92
IVACHC7102230	10	8360	7334	5/21/2007	0505CORTEZ-STHWSTRN ELECT	6648750042					C	439.88	439.88
IVACHC7102231	10	8553	7367	5/24/2007	0505CRAVEN-STHWSTRN ELECT	6656780127					C	134.73	134.73
IVACHC7102261	10	8360	7334	5/29/2007	0505ESPINO-STHWSTRN ELECT	7804780300					C	23.29	23.29
IVACHC7102261	10	8360	7334	5/29/2007	0505ESPINO-STHWSTRN ELECT	7804780300					C	198.00	198.00
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	7.84	7.84
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	34.90	34.90
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	518.40	518.40
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	19.60	19.60
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	187.34	187.34
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-SOUTHWESTERN E	6648750042					C	52.95	52.95
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-SOUTHWESTERN E	6648750042					C	435.12	435.12
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-SOUTHWESTERN E	6648750042					C	212.95	212.95
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	1,084.48	1,084.48
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	124.25	124.25
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	93.46	93.46
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	19.89	19.89
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	265.31	265.31
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	7.71	7.71
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	601.44	601.44
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	518.40	518.40
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	141.29	141.29
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	1,016.50	1,016.50
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	72.00	72.00
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	105.56	105.56
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	385.16	385.16
IVACHC7102278	10	8360	7334	6/20/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	843.59	843.59
IVACHC7102278	10	8360	7334	6/20/2007	0605CORTEZ-SOUTHWESTERN E	6648750042					C	464.91	464.91
IVACHC7102279	10	8360	7334	6/25/2007	0605HANCOC-SOUTHWESTERN E	6648750042					C	199.40	199.40
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-SOUTHWESTERN E	6648750042					C	411.92	411.92
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-SOUTHWESTERN E	6648750042					C	347.10	347.10
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-SOUTHWESTERN E	6648750042					C	182.75	182.75
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-SOUTHWESTERN E	6648750042					C	347.91	347.91
IVACHC7102320	10	8360	7334	7/23/2007	0705CORTEZ-SOUTHWESTERN E	6648750042					C	623.28	623.28
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	1,096.67	1,096.67
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	259.20	259.20

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IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	54.19	54.19
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	132.04	132.04
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	199.47	199.47
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	4.20	4.20
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	25.42	25.42
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	288.84	288.84
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	183.85	183.85
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	19.60	19.60
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	481.47	481.47
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	178.14	178.14
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	145.45	145.45
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	74.08	74.08
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	350.46	350.46
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	206.50	206.50
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	43.55	43.55
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	1,207.39	1,207.39
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	643.26	643.26
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	52.45	52.45
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	45.24	45.24
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	684.00	684.00
IVACHC7102321	10	8360	7334	7/23/2007	0705HANCOC-SOUTHWESTERN E	6648750042					C	96.12	96.12
IVACHC7102367	10	8360	7334	8/21/2007	0805CORTEZ-SOUTHWESTERN E	6648750042					C	56.92	56.92
IVACHC7102367	10	8360	7334	8/21/2007	0805CORTEZ-SOUTHWESTERN E	6648750042					C	325.21	325.21
IVACHC7102367	10	8360	7334	8/21/2007	0805CORTEZ-SOUTHWESTERN E	6648750042					C	4,022.69	4,022.69
IVACHC7102367	10	8360	7334	8/21/2007	0805CORTEZ-SOUTHWESTERN E	6648750042					C	57.20	57.20
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	596.99	596.99
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	71.04	71.04
IVACHC7102368	10	8360	7334	8/21/2007	0805CORTEZ-SOUTHWESTERN E	6648750042					C	201.75	201.75
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	209.45	209.45
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	187.17	187.17
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	447.22	447.22
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	54.31	54.31
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	871.65	871.65
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	209.37	209.37
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	99.04	99.04
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	117.95	117.95
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	201.29	201.29
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	532.43	532.43
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	31.52	31.52

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IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	56.82	56.82
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	85.99	85.99
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	658.86	658.86
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	25.39	25.39
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	405.38	405.38
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	160.85	160.85
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	185.30	185.30
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	157.12	157.12
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	50.99	50.99
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-SOUTHWESTERN E	6648750042					C	126.84	126.84
IVACHC7102396	10	8360	7334	8/27/2007	0805ESPINO-SOUTHWESTERN E	7804780300					C	196.88	196.88
JVACHC7102402	10	8360	7334	8/21/2007	0805CORTEZ-SOUTHWESTERN E	6648750042					C	-57.20	-57.20
TOTAL SOUTHWESTERN ELECTRIC SUPPLY												73,812.95	73,812.95
***** VSWEXPOS01 SOUTHWEST EXPOSITION SERVICES													
PVAPH77179200	10	8523	7406	6/25/2007	L CHAIRS, DRAPES. FLAG	6506780171						2,280.00	0.00
TOTAL SOUTHWEST EXPOSITION SERVICES												2,280.00	0.00
***** VSWICEG002 SWICEGOOD AQUATICS													
PVAPH77106800	10	8256	7299	1/2/2007	L RELOCATION BEFORE CARPE	7890786196						400.00	0.00
PVAPH77106801	10	8256	7299	1/10/2007	L AFTER CARPET INSTALL	7890786196						400.00	0.00
TOTAL SWICEGOOD AQUATICS												800.00	0.00
***** VSWINDL001 MARK R SWINDLER													
PVAPH77135100	10	8256	7299	2/16/2007	CR LABOR-FACULTY&INDIVIDU	6712785107						185.00	0.00
PVAPH77135100	10	8256	7299	2/16/2007	CR DIGITAL PORTRAIT	6712785107						95.00	0.00
PVAPH77135100	10	8256	7299	2/16/2007	CR DIGITAL PORTRAIT	6712785107						95.00	0.00
PVAPH77135101	10	8256	7299	2/23/2007	L DIGITAL PORTRAIT	6712785107						95.00	0.00
PVAPH77135101	10	8256	7299	2/23/2007	L DIGITAL PORTRAIT	6779785108						95.00	0.00
PVAPH79540800	10	8256	7299	11/3/2006	S 4548	6359789687						95.00	0.00
PVAPH79552800	10	8256	7299	1/8/2007	K 3 PORTRAITS	6780785258						195.00	0.00
RIAPHC6718610	10	8256	7299	10/17/2006	N 4560 PHOTOGRAPHY	6712785107						260.00	0.00
RIAPHC6718610	10	8256	7299	10/17/2006	N 4529 PHOTOGRAPHY	6712785107						442.50	0.00
TOTAL MARK R SWINDLER												1,557.50	0.00

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***** VSWMILL001 SOUTHWESTERN MILL DISTRIBUTORS													
PVAPH77051000	10	8314	7300	6/20/2007	M PAPER GOODS	6463784303						486.72	0.00
PVAPH77051001	10	8314	7300	6/26/2007	N TISSUE	6463784303						1,008.80	0.00
PVAPH77051002	10	8314	7300	7/9/2007	M PAPER GOODS	6463784303						758.22	0.00
PVAPH77051003	10	8314	7300	7/18/2007	M PAPER GOODS	6463784303						690.30	0.00
PVAPH77051004	10	8314	7300	7/25/2007	L TOILET TISSUE	6463784303						756.60	0.00
PVAPH77051005	10	8314	7300	8/15/2007	M 571254	6463784303						925.00	0.00
PVAPH77051006	10	8314	7300	9/6/2007	L TOWELS, TOILET TISSUE	6463784303						1,216.80	0.00
PVAPHC7080231	10	8314	7300	3/21/2007	L TOWELS	6043954961						1,850.00	0.00
PVAPHC7080290	10	8314	7300	5/23/2007	L 564290	6043954961						1,032.72	0.00
PVAPHC7081356	10	8314	7300	5/23/2007	N TOWELS	6043954961						414.18	0.00
PVAPHC7082158	10	8314	7300	6/13/2007	M TOILET	6043954961						756.60	0.00
PVAPHC7083066	10	8314	7300	9/29/2006	J TOWELS	6043954961						276.12	0.00
PVAPHC7083066	10	8314	7300	9/29/2006	J TOWELS/ISSUE	6043954961						1,170.78	0.00
PVAPHC7083182	10	8314	7300	11/1/2006	J TOWEL/ISSUE	6043954961						1,446.90	0.00
PVAPHC7083318	10	8314	7300	12/5/2006	J TOWELS/ISSUE	6043954961						1,315.60	0.00
PVAPHC7083318	10	8314	7300	12/5/2006	J TOWELS	6043954961						153.40	0.00
PVAPHC7083375	10	8314	7300	1/3/2007	J TOWELS/ISSUE	6043954961						1,523.60	0.00
PVAPHC7083524	10	8314	7300	2/27/2007	J TOWELS/ISSUE	6043954961						1,446.90	0.00
PVAPHC7083638	10	8314	7300	4/24/2007	J TOWELS	6043954961						791.55	0.00
PVAPHC7083639	10	8314	7300	4/24/2007	J TOWELS/ISSUE	6043954961						857.85	0.00
TOTAL SOUTHWESTERN MILL DISTRIBUTORS												18,878.64	0.00
***** VSWSALES01 SOUTHWEST SALES PROMOTION													
PVAPH77138400	10	8301	7300	3/5/2007	N BANDAGE DISPENSERS	6894780666					Y	727.28	727.28
PVAPH79027800	10	8301	7300	3/5/2007	L PENS	6894780666					Y	920.58	920.58
PVAPH79034300	10	8360	7334	3/13/2007	J BANDAGES	8085785800					Y	1,895.38	1,895.38
TOTAL SOUTHWEST SALES PROMOTION												3,543.24	3,543.24
***** VSWTRAN001A SOUTHWEST TRANE													
PVAPH77143100	10	8553	7367	3/23/2007	L FEBRUARY	6463784303						1,322.00	0.00
RIAPHC6710560	10	8553	7367	11/30/2006	N SEPT QUAARTERLY	6463784303						1,322.00	0.00
TOTAL SOUTHWEST TRANE												2,644.00	0.00

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***** VSWTXME001 SOUTHWEST TEXAS MEDICAL SVCS													
PVAPE06492004	10	8227	7248	1/19/2007	K 11/13-11/19	6761784136						16,150.00	0.00
PVAPE06492005	10	8227	7248	1/19/2007	K 12/4-12/8	6761784136						12,000.00	0.00
PVAPE06492006	10	8227	7248	1/24/2007	J DECEMBER-INSURANCE	6761784136						402.00	0.00
PVAPE06492007	10	8227	7248	1/24/2007	N 1/1-1/6	6761784136						15,975.00	0.00
PVAPE06492007	10	8227	7248	1/24/2007	N 11/18-11/23	6761784136						15,500.00	0.00
PVAPE06492007	10	8227	7248	1/24/2007	N 12/11-12/15	6761784136						8,650.00	0.00
PVAPE06492007	10	8227	7248	1/24/2007	N 12/25-12/29	6761784136						9,900.00	0.00
PVAPE06492008	10	8227	7248	1/29/2007	N 12/4-12/8	6761784136						12,000.00	0.00
PVAPE06492009	10	8227	7248	3/8/2007	J 2/19 TO 2/24	6761784136						12,100.00	0.00
PVAPE06492010	10	8227	7248	3/20/2007	CR 1/8-1/12	6761784136						10,800.00	0.00
PVAPE06492010	10	8227	7248	3/20/2007	CR 1/15-1/18	6761784136						9,400.00	0.00
PVAPH06492000	10	8227	7248	12/19/2006	K INSURANCE	6761784136						201.00	0.00
PVAPH06492001	10	8227	7248	12/21/2006	N 11/27-12/1	6761784136						8,000.00	0.00
PVAPH06492002	10	8227	7248	12/21/2006	J 11/20-11/23	6761784136						9,400.00	0.00
PVAPH06492003	10	8227	7248	1/9/2007	J NOVEMBER INSURANCE	6761784136						603.00	0.00
PVAPH06492C00	10	8227	7248	3/27/2007	K CANCEL ENC	6761784136						0.00	0.00
PVAPH06492C01	10	8227	7248	3/29/2007	CR 2/26-3/2	6761784136						8,000.00	0.00
PVAPH06492C02	10	8227	7248	4/5/2007	L INSURANCE	6761784136						402.00	0.00
PVAPH06492C02	10	8227	7248	4/5/2007	L 3/12-3/17/07 SVC	6761784136						11,600.00	0.00
PVAPH06492C02	10	8227	7248	4/5/2007	L 3/5-3/10/07 SVC	6761784136						12,700.00	0.00
PVAPH06492C02	10	8227	7248	4/5/2007	L 3/19-3/23/07 SVC	6761784136						8,000.00	0.00
PVAPH06492C03	10	8227	7248	4/17/2007	J 3/26 TO 4/1	6761784136						14,000.00	0.00
PVAPH06492C04	10	8227	7248	4/24/2007	N 4/2-4/14	6761784136						20,100.00	0.00
PVAPH06492C05	10	8227	7248	5/9/2007	CR 7/16/07-4/20/07	6761784136						7,500.00	0.00
PVAPH06492C07	10	8227	7248	6/14/2007	C LIABILITY INS	6761784136						402.00	0.00
PVAPH06492C08	10	8227	7248	6/18/2007	L SVC	6761784136						21,400.00	0.00
PVAPH06492C09	10	8227	7248	7/20/2007	C JUNE LIABILITY INS.	6761784136						402.00	0.00
PVAPH06492C46	10	8227	7248	5/29/2007	K LIABILITY INS	6761784136						804.00	0.00
RIAPHC0649200	10	8227	7248	9/28/2006	J 7/24 THRU 7/28	6761784136						10,900.00	0.00
RIAPHC0649201	10	8227	7248	9/28/2006	J 7/31 THRU 8/3	6761784136						9,400.00	0.00
RIAPHC0649202	10	8227	7248	9/28/2006	J 8/7 TO 8/11	6761784136						14,012.50	0.00
RIAPHC0649203	10	8227	7248	9/28/2006	J 8/14 TO 8/18	6761784136						8,500.00	0.00
RIAPHC0649204	10	8227	7248	9/28/2006	J 8/21 TO 8/27	6761784136						13,500.00	0.00
RIAPHC0649205	10	8227	7248	9/28/2006	J 8/28 TO 9/1	6761784136						8,500.00	0.00
RIAPHC0649206	10	8227	7248	9/28/2006	J 9/5 TO 9/9	6761784136						10,700.00	0.00
RIAPHC0649207	10	8227	7248	9/28/2006	J 9/12 TP 9/15	6761784136						9,400.00	0.00
RIAPHC0649208	10	8227	7248	10/10/2006	J 9/25 TO 9/29	6761784136						8,700.00	0.00

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RIAPHC0649208	10	8227	7248	10/10/2006	J 7/29-9/18 TO 9/23	6761784136						14,100.00	0.00
RIAPHC0649209	10	8227	7248	10/12/2006	J 10/2 TO 10/5	6761784136						10,100.00	0.00
RIAPHC0649210	10	8227	7248	11/3/2006	J SEPTEMBER	6761784136						402.00	0.00
TOTAL SOUTHWEST TEXAS MEDICAL SVCS												364,605.50	0.00
***** VSWWIRE003 KEY COMMUNICATIONS INC													
PVAPH77018206	10	8405	7516	2/15/2007	T 5953-SERVICE	7616784346						228.00	0.00
PVAPH77018212	10	8405	7516	8/22/2007	A 807129	7616784346						504.00	0.00
TOTAL KEY COMMUNICATIONS INC												732.00	0.00
***** VSWWIRE003A SOUTHWESTERN WIRELESS													
PVAPH77018200	10	8405	7516	9/26/2006	L DISPATCH SVC	7616784346						228.00	0.00
PVAPH77018201	10	8405	7516	10/13/2006	L DISPATCH SVC	7616784346						228.00	0.00
PVAPH77018202	10	8405	7516	11/7/2006	L OCT DISPATCH SVC	7616784346						228.00	0.00
PVAPH77018203	10	8405	7516	11/20/2006	L REPAIRS	7616784346						172.80	0.00
PVAPH77018204	10	8405	7516	1/8/2007	S 4846	7616784346						228.00	0.00
PVAPH77018205	10	8405	7516	2/2/2007	CRF DISPATCH SVC.	7616784346						228.00	0.00
PVAPH77018207	10	8405	7516	3/12/2007	L DISPATCH	7616784346						228.00	0.00
PVAPH77018208	10	8405	7516	4/20/2007	N DIPATCH SVC	7616784346						228.00	0.00
PVAPH77018209	10	8405	7516	6/19/2007	A DISPATCH SERVICE	7616784346						228.00	0.00
PVAPH77018210	10	8405	7516	7/11/2007	M DISPATCH SERVICE	7616784346						228.00	0.00
PVAPH77018211	10	8405	7516	8/1/2007	M 10287/804034	7616784346						337.43	0.00
PVAPH77018213	10	8405	7516	8/27/2007	A 11337/807186	7616784346						293.00	0.00
PVAPH77033100	10	8258	7276	10/17/2006	L 3091-SEPT	6463784303						72.00	0.00
PVAPH77033100	10	8258	7276	10/17/2006	L 3345-OCT	6463784303						360.00	0.00
PVAPH77033101	10	8258	7276	12/5/2006	VEMBER	6463784303						432.00	0.00
PVAPH77033102	10	8258	7276	1/18/2007	N 11/29/06	6463784303						432.00	0.00
PVAPH77033103	10	8258	7276	1/31/2007	J DISPATCH SERVICE	6463784303						432.00	0.00
PVAPH77033104	10	8258	7276	2/13/2007	CR 1/29/07 CUST#F8000079	6463784303						432.00	0.00
PVAPH77033105	10	8258	7276	3/21/2007	J 2/28 DISPATCH	6463784303						432.00	0.00
PVAPHC7080001	10	8405	7516	9/20/2006	L 806129	6225954809						130.00	0.00
PVAPHC7080383	10	8258	7276	7/27/2007	M DISPATCH SVC	6219901555						432.00	0.00
PVAPHC7080451	10	8258	7276	8/22/2007	A 11336	6219901555						432.00	0.00
PVAPHC7081298	10	8258	7276	4/20/2007	N DISPATCH SVC	6219901555						432.00	0.00
PVAPHC7081348	10	8258	7276	5/17/2007	N DISPATCH SERVICE	6219901555						432.00	0.00
PVAPHC7082218	10	8258	7276	6/27/2007	M DISPATCH SERVICE	6219901555						432.00	0.00
PVAPHC7083394	10	8360	7334	1/8/2007	J 805991	6043954121						2,012.50	0.00

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PVAPHC7083394	10	8360	7334	1/8/2007	J 805991	6219901555						2,012.50	0.00
TOTAL SOUTHWESTERN WIRELESS												11,762.23	0.00
***** VSWXRAY001 SOUTHWEST X-RAY COMPANY													
JVACTHABS7065	10	8329	7312	4/4/2007	RIAPHC7952071 FR 7804-78-	7839786792						448.50	0.00
JVACTHABS7065	10	8329	7312	4/4/2007	RIAPHC7952071 TO 7839-78-	7804786524						-448.50	0.00
JVACTHABS7082	10	8329	7312	4/27/2007	RIAPHC7951238 FR 7804-78-	7839786792						73.30	0.00
JVACTHABS7082	10	8329	7312	4/27/2007	RIAPHC7950238 TO 7839-78-	7804786526						-73.30	0.00
JVACTHABS7091	10	8329	7312	5/4/2007	PVAPH79512402 FR 7804-78-	7839786792						44.80	0.00
JVACTHABS7091	10	8329	7312	5/4/2007	PVAPH79512402 TO 7839-78-	7804783413						-44.80	0.00
JVACTHABS7129	10	8329	7312	7/18/2007	RIAPHC7951870 FR 7804-78-	7804786531						210.90	0.00
JVACTHABS7129	10	8329	7312	7/18/2007	RIAPHC7951870 TO 7804-78-	7804786529						-210.90	0.00
PVAPH67057301	10	8553	7367	9/20/2006	S 172945 CLEAN & SERVICE	7886788615						45.00	0.00
PVAPH69008221	10	8553	7367	9/22/2006	L 173055	6742785803						25.79	0.00
PVAPH69008222	10	8553	7367	9/29/2006	M 173962 DEV/FIXER	6742785803						22.63	0.00
PVAPH77007200	10	8553	7367	10/16/2006	M 177172 SEPTEMBER	7839786792						775.00	0.00
PVAPH77007201	10	8553	7367	12/19/2006	J 178860 OCTOBER	7839786792						685.00	0.00
PVAPH77007202	10	8553	7367	1/24/2007	L 181512	7839786792						575.00	0.00
PVAPH77007203	10	8553	7367	2/9/2007	JCLEAN /SERVICE	7839786792						730.00	0.00
PVAPH77007204	10	8553	7367	8/9/2007	C 2/1	7839786792						730.00	0.00
PVAPH77007204	10	8553	7367	8/9/2007	C 3/6, 4/3	7839786792						1,460.00	0.00
PVAPH77007204	10	8553	7367	8/9/2007	C 4/30,6/14	7839786792						1,505.00	0.00
PVAPH77007204	10	8553	7367	8/9/2007	C 7/5	7839786792						775.00	0.00
PVAPH77007205	10	8553	7367	8/24/2007	M 197959	7839786792						775.00	0.00
PVAPH77007206	10	8553	7367	9/5/2007	B CLEANING	7839786792						55.00	0.00
PVAPH77014400	10	8553	7367	10/6/2006	N 174371	6299973811						115.00	0.00
PVAPH77014401	10	8553	7367	11/16/2006	J 177170	6299973811						115.00	0.00
PVAPH77014402	10	8553	7367	12/19/2006	N 178861	6299973811						122.50	0.00
PVAPH77014403	10	8553	7367	1/30/2007	S 181502	6299973811						122.50	0.00
PVAPH77014404	10	8553	7367	3/8/2007	CR LNV#184993	6299973811						122.50	0.00
PVAPH77014405	10	8553	7367	3/14/2007	L 183514	6299973811						122.50	0.00
PVAPH77014405	10	8553	7367	3/14/2007	L 187631	6299973811						122.50	0.00
PVAPH77014406	10	8553	7367	5/18/2007	L 189981	6299973811						122.50	0.00
PVAPH77014407	10	8553	7367	6/26/2007	A 191697	6299973811						122.50	0.00
PVAPH77014408	10	8553	7367	7/30/2007	M 194663	6299973811						122.50	0.00
PVAPH77014409	10	8553	7367	8/1/2007	M 196213/196277	6299973811						170.80	0.00
PVAPH77014410	10	8553	7367	8/22/2007	A AUGUST	6299973811						74.20	0.00
PVAPH77026800	10	8329	7312	10/19/2006	M 175110	6742785803						380.40	0.00

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PVAPH77026801	10	8329	7312	10/23/2006	S 175460 DEVELOPER/FIXER	6742785803						25.79	0.00
PVAPH77026802	10	8329	7312	10/27/2006	M 175818	6742785803						377.77	0.00
PVAPH77026803	10	8329	7312	11/10/2006	J CLEAN/SERVICE	6742785803						45.00	0.00
PVAPH77026804	10	8329	7312	11/20/2006	L DEVELOPER/FIXER	6742785803						25.79	0.00
PVAPH77026805	10	8329	7312	12/1/2006	L FILM, FIXER, DEVELOP	6742785803						738.17	0.00
PVAPH77026806	10	8329	7312	12/21/2006	J DEVELOPER/FIXER	6742785803						22.63	0.00
PVAPH77026807	10	8329	7312	1/2/2007	J FIXER/DEVELOPER	6742785803						25.79	0.00
PVAPH77026808	10	8329	7312	1/9/2007	L FIXER/DEVEP	6742785803						22.63	0.00
PVAPH77026809	10	8329	7312	1/29/2007	J FIXER/DEVELOPER	6742785803						699.61	0.00
PVAPH77026810	10	8329	7312	2/7/2007	N FIXER/DEVELOPER	6742785803						26.32	0.00
PVAPH77026811	10	8329	7312	2/12/2007	J FIXER	6742785803						13.15	0.00
PVAPH77026811	10	8553	7367	2/12/2007	J SERVICE	6742785803						45.00	0.00
PVAPH77026812	10	8329	7312	2/19/2007	N DEVELOPER/FIXER	6742785803						25.79	0.00
PVAPH77026813	10	8329	7312	3/2/2007	T DEVELOPER/FIXER	6742785803						25.79	0.00
PVAPH77026814	10	8329	7312	3/12/2007	J DEVELOPER/FIXER	6742785803						738.17	0.00
PVAPH77026815	10	8329	7312	3/20/2007	J FIXER/DEVELOPER	6742785803						22.63	0.00
PVAPH77026816	10	8329	7312	4/3/2007	T FIXER/DEVELOPER	6742785803						25.79	0.00
PVAPH77026817	10	8329	7312	4/16/2007	L CLEAN & FIXER	6742785803						58.15	0.00
PVAPH77026818	10	8329	7312	4/17/2007	CR DEVELOPER/FIXER/FILM	6742785803						621.55	0.00
PVAPH77026819	10	8329	7312	5/2/2007	L DEVELOPER/FIXER	6742785803						28.95	0.00
PVAPH77026820	10	8329	7312	5/23/2007	N DEVELOPER/FIXER	6742785803						107.01	0.00
PVAPH77026821	10	8329	7312	6/5/2007	A DEVELOPER & FIXER SOLUT	6742785803						22.63	0.00
PVAPH77026822	10	8329	7312	6/21/2007	M FILM & DEVELOPER	6742785803						483.33	0.00
PVAPH77026822	10	8553	7367	6/21/2007	M FILM & DEVELOPER	6742785803						254.84	0.00
PVAPH77026823	10	8553	7367	6/28/2007	M FIXER & DEVELOPER	6742785803						25.79	0.00
PVAPH77026824	10	8329	7312	7/3/2007	A FIXER/DEVELOPER	6742785803						26.32	0.00
PVAPH77026825	10	8553	7367	7/9/2007	A FIXER/CLEAN & SERVICE	6742785803						58.15	0.00
PVAPH77026826	10	8553	7367	7/23/2007	A 194258	6742785803						28.95	0.00
PVAPH77026827	10	8329	7312	8/1/2007	M 194868	6742785803						260.62	0.00
PVAPH77041900	10	8553	7367	11/20/2006	L 10/5 CLEANING & SVC	7886788615						45.00	0.00
PVAPH77041901	10	8553	7367	1/2/2007	J CLEAN/SERVICE	7886788615						45.00	0.00
PVAPH77041902	10	8553	7367	1/8/2007	J CLEAN/SERVICE	7886788615						55.00	0.00
PVAPH77041903	10	8553	7367	2/9/2007	J CLEAN/SERVICE	7886788615						45.00	0.00
PVAPH77041904	10	8553	7367	3/7/2007	N CLEAN-SERVICE	7886788615						45.00	0.00
PVAPH77041905	10	8553	7367	4/6/2007	L CLEAN/SVC	7886788615						55.00	0.00
PVAPH77041906	10	8553	7367	4/11/2007	N CLEAN/SERVICE	7886788615						45.00	0.00
PVAPH77041907	10	8553	7367	5/9/2007	L CLEANING	7886788615						45.00	0.00
PVAPH77041908	10	8553	7367	6/20/2007	A CLEANING	7886788615						45.00	0.00
PVAPH77041909	10	8553	7367	7/23/2007	M 194662	7886788615						45.00	0.00

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PVAPH77041910	10	8553	7367	8/1/2007	M 196214	7886788615						45.00	0.00
PVAPH77041911	10	8553	7367	8/22/2007	A 193763-01	7886788615						55.00	0.00
PVAPH77041911	10	8553	7367	8/22/2007	A AUGUST	7886788615						45.00	0.00
PVAPH78532804	10	8329	7312	2/7/2007	N FILM	7836786707						174.20	0.00
PVAPH79512000	10	8329	7312	12/19/2006	N 178507	7804788361						236.00	0.00
PVAPH79512001	10	8329	7312	7/26/2007	M 195118	7804788361						267.15	0.00
PVAPH79512002	10	8329	7312	8/7/2007	M 196455	7804788361						46.70	0.00
PVAPH79512100	10	8329	7312	10/30/2006	N 175748	8259788812						37.00	0.00
PVAPH79512101	10	8329	7312	11/15/2006	S 177168	8259788812						92.50	0.00
PVAPH79512101	10	8329	7312	11/15/2006	S 177347	8259788812						2,548.98	0.00
PVAPH79512102	10	8329	7312	11/28/2006	S 177608	8259788812						2,127.60	0.00
PVAPH79512103	10	8329	7312	2/2/2007	J LABELS	7804786522						34.80	0.00
PVAPH79512103	10	8329	7312	2/2/2007	J 182457	7804786522						4,587.31	0.00
PVAPH79512104	10	8329	7312	2/5/2007	J 182019	7804786522						20.31	0.00
PVAPH79512200	10	8329	7312	1/30/2007	J FIXER/RAD	7886788615						118.25	0.00
PVAPH79512201	10	8329	7312	2/21/2007	J 183803	7886788615						140.00	0.00
PVAPH79512202	10	8329	7312	4/6/2007	L 187041	7886788615						65.10	0.00
PVAPH79512203	10	8329	7312	6/26/2007	A DEVELOPER/FIXER	7886788615						61.75	0.00
PVAPH79512204	10	8329	7312	7/2/2007	A 14X17 RADIOMAT SG	7886788615						85.00	0.00
PVAPH79512205	10	8329	7312	7/30/2007	M 195564	7886788615						95.50	0.00
PVAPH79512300	10	8329	7312	10/24/2006	M 175453	7804786526						265.68	0.00
PVAPH79512400	10	8329	7312	1/2/2007	J FILM	7804783413						170.00	0.00
PVAPH79512401	10	8329	7312	3/28/2007	J FILM	7804783413						188.63	0.00
PVAPH79512402	10	8329	7312	4/10/2007	J DEVELOPER/FIXER	7804783413						44.80	0.00
PVAPH79512403	10	8329	7312	4/26/2007	L FILM	7804783413						43.84	0.00
PVAPH79512404	10	8329	7312	6/29/2007	A FILING JACKET/GREEN FIL	7804783413						265.00	0.00
PVAPH79532800	10	8329	7312	10/17/2006	M 174040 FILM	7836786707						550.95	0.00
PVAPH79532801	10	8329	7312	12/13/2006	L STRAWS/DEVELOP	7836786707						205.15	0.00
PVAPH79532802	10	8329	7312	1/11/2007	L FILM	7836786707						600.35	0.00
PVAPH79532803	10	8329	7312	1/29/2007	L FILM	7836786707						116.90	0.00
PVAPH79532805	10	8329	7312	3/7/2007	J LABELS	7836786707						25.50	0.00
PVAPH79532806	10	8329	7312	3/14/2007	T 185505	7836786707						23.30	0.00
PVAPH79532807	10	8329	7312	4/24/2007	J 188116	7836786707						150.05	0.00
PVAPH79532808	10	8329	7312	5/18/2007	L 189504	7836786707						938.92	0.00
PVAPH79532809	10	8329	7312	7/10/2007	A 192511	7836786707						519.50	0.00
PVAPH79532810	10	8329	7312	8/14/2007	M 196759	7836786707						613.48	0.00
PVAPH79532811	10	8329	7312	8/28/2007	M 198859	7836786707						132.93	0.00
PVAPH79545800	10	8553	7367	1/2/2007	J CLEAN/SERVICE	7303783566						209.69	0.00
PVAPHC7080471	10	8360	7334	8/28/2007	L KONICA PROCESSOR	6075601104						4,220.00	0.00

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PVAPHC7080523	10	8360	7334	9/6/2007	L FIXER & DEVELOPER	6075601104						822.00	0.00
PVAPHC7081345	50	6002	7373	5/17/2007	N OREX CR SYSTEM	6256756219						139,098.32	0.00
PVAPHC7082278	10	8360	7334	7/9/2007	M KONICA SRX101	6075601104						4,220.00	0.00
RIAPHC69539402	10	8329	7312	10/6/2006	M 168967	7839786792						108.08	0.00
RIAPHC694311A	10	8329	7312	1/9/2007	L 1062159	7804786526						15.84	0.00
RIAPHC6953697	10	8329	7312	10/3/2006	J 174131	7886788615						186.30	0.00
RIAPHC6953698	10	8329	7312	12/13/2006	N 168677 FIXER/DEVELOPER	7886788615						80.00	0.00
RIAPHC7702680	10	8329	7312	8/9/2007	M 195604	6742785803						22.63	0.00
RIAPHC7702681	10	8329	7312	8/15/2007	M 196768	6742785803						739.23	0.00
RIAPHC7702682	10	8329	7312	8/17/2007	M 197372	6742785803						28.95	0.00
RIAPHC7702683	10	8329	7312	8/20/2007	M 196919-01	6742785803						58.15	0.00
RIAPHC7702684	10	8329	7312	8/28/2007	M 198366	6742785803						22.63	0.00
RIAPHC7702685	10	8329	7312	9/6/2007	M 199389	6742785803						495.45	0.00
RIAPHC7951210	10	8329	7312	3/5/2007	N 184581	8259788812						4,016.56	0.00
RIAPHC7951211	10	8329	7312	4/4/2007	L 187073	7804786522						846.66	0.00
RIAPHC7951212	10	8329	7312	4/18/2007	L 187729	7804786522						3,567.92	0.00
RIAPHC7951213	10	8329	7312	6/20/2007	L 192507	8259788812						6,118.20	0.00
RIAPHC7951214	10	8329	7312	6/26/2007	L VISIPAQUE&CUPS	8259788812						2,130.04	0.00
RIAPHC7951214	10	8325	7304	6/26/2007	L SYRINGES	8259788812						385.00	0.00
RIAPHC7951215	10	8329	7312	8/17/2007	A 186827	8259788812						228.10	0.00
RIAPHC7951216	10	8329	7312	8/23/2007	A 193705	8259788812						195.50	0.00
RIAPHC7951230	10	8329	7312	11/20/2006	K 177166	7804786526						157.90	0.00
RIAPHC7951230	10	8329	7312	11/20/2006	K 177425	7804788361						8.50	0.00
RIAPHC7951231	10	8329	7312	11/30/2006	J 178078	7804786526						404.38	0.00
RIAPHC7951232	10	8329	7312	1/10/2007	J 181529	7804786526						265.71	0.00
RIAPHC7951233	10	8329	7312	2/15/2007	T 182849	7804786526						255.70	0.00
RIAPHC7951234	10	8329	7312	3/5/2007	L GREEN-FILM	7804786526						82.00	0.00
RIAPHC7951236	10	8329	7312	3/6/2007	L OPTIRAY	7804786526						1,200.00	0.00
RIAPHC7951237	10	8329	7312	3/19/2007	J FILM	7804786526						322.19	0.00
RIAPHC7951238	10	8329	7312	4/6/2007	N 186360	7804786526						73.30	0.00
RIAPHC7951239	10	8329	7312	6/1/2007	A FILM/FILTERS	7804786526						269.88	0.00
RIAPHC795123A	10	8329	7312	7/2/2007	A 192521-01	7804786526						583.65	0.00
RIAPHC795123B	10	8329	7312	8/8/2007	A 197002	7804786526						1,557.15	0.00
RIAPHC7951255	10	8329	7312	3/5/2007	J 3512675-01	7804786526						522.19	0.00
RIAPHC7951600	10	8329	7312	11/15/2006	J FILM	7804786531						211.00	0.00
RIAPHC7951601	10	8329	7312	4/6/2007	L BATCH#319	7804786531						299.66	0.00
RIAPHC7951602	10	8329	7312	7/16/2007	B 193818	7804786531						221.00	0.00
RIAPHC7951603	10	8329	7312	7/31/2007	M 195595	7804786531						170.00	0.00
RIAPHC7951604	10	8329	7312	8/29/2007	A 197402	7804786531						132.86	0.00

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RIAPHC7951870	10	8329	7312	6/26/2007	A 190410-01	7804786529						210.90	0.00
RIAPHC7951970	10	8329	7312	8/24/2007	A 195580	7804786519						87.68	0.00
RIAPHC7952070	10	8329	7312	12/21/2006	L 177349	7804786524						31.50	0.00
RIAPHC7952071	10	8329	7312	3/26/2007	J DEVELOPER/FIXER	7804786524						448.50	0.00
RIAPHC7952072	10	8329	7312	4/9/2007	N 187724	7804786524						161.54	0.00
RIAPHC7952072	10	8329	7312	4/9/2007	N 187551	7804786524						45.18	0.00
RIAPHC7952073	10	8329	7312	9/5/2007	N 198395	7804786524						337.61	0.00
RIAPHC7953220	10	8329	7312	10/24/2006	M 175453 FIXER/DEV	7839786792						73.30	0.00
RIAPHC7953221	10	8329	7312	10/26/2006	M 175834 FIX/DEV	7839786792						43.00	0.00
RIAPHC7953222	10	8329	7312	11/3/2006	M 176195/176196	7839786792						277.00	0.00
RIAPHC7953223	10	8329	7312	11/16/2006	J FIXER/DEVELOPER	7839786792						138.75	0.00
RIAPHC7953224	10	8329	7312	12/19/2006	L DEVELOPER/FIXER	7839786792						44.70	0.00
RIAPHC7953225	10	8329	7312	1/3/2007	CR INV#179507	7839786792						44.85	0.00
RIAPHC7953225	10	8329	7312	1/3/2007	CR INV#179925	7839786792						86.00	0.00
RIAPHC7953225	10	8329	7312	1/3/2007	CR INV#179958	7839786792						89.60	0.00
RIAPHC7953226	10	8329	7312	1/3/2007	S DEVELOPER/FIXER	7839786792						43.00	0.00
RIAPHC7953227	10	8329	7312	1/17/2007	N 181116	7839786792						212.10	0.00
RIAPHC7953228	10	8329	7312	1/24/2007	J DEVELOPER/FIXER	7839786792						172.00	0.00
RIAPHC7953229	10	8329	7312	2/2/2007	J DEVELOPER/FIXER	7839786792						73.25	0.00
RIAPHC7953229	10	8329	7312	2/2/2007	J DEVELOPER/FIXER	7839786792						89.70	0.00
RIAPHC795322A	10	8329	7312	2/7/2007	N 183090	7839786792						28.50	0.00
RIAPHC795322B	10	8329	7312	2/12/2007	L FIXER/DEVELOPER	7839786792						86.00	0.00
RIAPHC795322C	10	8329	7312	4/20/2007	N 187634	7839786792						16.30	0.00
RIAPHC795322D	10	8329	7312	6/5/2007	A RP FIXER/BULBS	7839786792						123.84	0.00
RIAPHC795322E	10	8329	7312	6/5/2007	A DEVELOPER & FIXER	7839786792						86.00	0.00
RIAPHC795322E	10	8329	7312	6/5/2007	A DEVELOPER & FIXER	7839786792						89.60	0.00
RIAPHC795322F	10	8329	7312	6/15/2007	A FIXER/DEVELOPER	7839786792						89.60	0.00
RIAPHC795322G	10	8329	7312	7/2/2007	A FIXER/DEVELOPER	7839786792						44.85	0.00
RIAPHC795322H	10	8329	7312	7/2/2007	A 192521	7839786792						183.30	0.00
RIAPHC795322I	10	8329	7312	7/12/2007	A FIXER/DEVELOPER	7839786792						44.80	0.00
RIAPHC795322J	10	8329	7312	7/16/2007	A DEVELOPER/FIXER	7839786792						89.60	0.00
RIAPHC795322K	10	8329	7312	7/26/2007	M 195118	7839786792						417.95	0.00
RIAPHC795322L	10	8329	7312	9/5/2007	B XRAY SUPPLIES	7839786792						1,688.65	0.00
TOTAL SOUTHWEST X-RAY COMPANY												211,335.53	0.00

***** VSYNERG002 SYNERGEYES INC

PVAPH79571000	10	8360	7334	4/3/2007	T LENS	6326781272						928.90	0.00

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TOTAL SYNERGEYES INC												928.90	0.00
***** VSYNTHES03A SYNTHES													
PVAPH77022100	10	8329	7312	12/20/2006	S 08725098RI	8259788813						1,375.56	0.00
PVAPH77022101	10	8329	7312	1/4/2007	K SCREWS & PLATES	8259788813						1,577.06	0.00
PVAPH77022102	10	8329	7312	3/9/2007	N BONE SCREW/WASHER	8259788813						87.20	0.00
PVAPH77022103	10	8329	7312	3/21/2007	N SCREWS	8259788813						1,531.70	0.00
PVAPH77022104	10	8329	7312	4/30/2007	J SCREWS	8259788813						1,518.70	0.00
PVAPH77022104	10	8329	7312	4/30/2007	J SCREWS	8259788813						549.70	0.00
PVAPH77022105	10	8329	7312	8/9/2007	M 09325908RI	8259788813						560.20	0.00
PVAPH77022106	10	8329	7312	8/22/2007	L ORTHO.SCREWS/PLATES	8259788813						1,552.70	0.00
TOTAL SYNTHES												8,752.82	0.00
***** VSYSTEMS05 SYSTEMS GROUP													
PVACPU7102039	50	6803	7343	4/12/2007	UPD SECURITY SYSTEMS	9205750527						1,217.15	0.00
TOTAL SYSTEMS GROUP												1,217.15	0.00
***** VT&S000004 TOMMIE W MACKEY													
PVAPH69084200	50	6804	7343	2/16/2007	K FAST TRACK	9205750569						4,995.00	0.00
PVAPH72029000	10	8360	7334	7/11/2007	A P.L. PANELS FOR TV'S	6397782578						4,820.00	0.00
PVAPH76149700	10	8550	7266	6/7/2007	M LAMINATE TOP	6648750042						374.00	0.00
PVAPH76154700	10	8550	7266	9/4/2007	M 289	6648750042						2,623.50	0.00
PVAPH76157800	10	8550	7266	7/23/2007	C JOB 3-A&B	6648750042						844.80	0.00
PVAPH76169700	10	8550	7266	8/8/2007	M 279	6648750042						1,250.00	0.00
PVAPH76174500	10	8550	7266	8/8/2007	M 278	6648750042						307.61	0.00
PVAPH77046900	10	8256	7299	10/25/2006	S 228	6648750042						2,094.00	0.00
PVAPH77092200	10	8550	7266	2/23/2007	J TOPS/BRACKETS	6648750042						1,224.75	0.00
PVAPH77112700	10	8550	7266	3/29/2007	J CABINET LABOR/INSTALLAT	6648750042						1,532.50	0.00
PVAPH77144900	10	8256	7299	7/23/2007	C RM156&157	6422789682						1,407.00	0.00
PVAPH77145400	10	8550	7266	5/8/2007	L ELEVATOR PANELS	6648750042						4,998.00	0.00
PVAPH77149900	50	6804	7343	3/5/2007	J CABINETS	9205750875						4,905.00	0.00
PVAPH77153200	10	8550	7266	2/28/2007	L TOPS	6648750042						181.00	0.00
PVAPH77170600	10	8550	7266	5/16/2007	CR P.L. TOPS CIM-SURF	6648750042						1,876.00	0.00
PVAPH77170800	10	8550	7266	5/8/2007	L BASE, CABINETS, TOPS	6722781291						3,566.00	0.00
PVAPH79016900	10	8550	7266	11/30/2006	J INSTALLED DRAWER	6648750042						147.00	0.00

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TOTAL TOMMIE W MACKEY												37,146.16	0.00
***** VT&W000001 T & W TENT AND AWNING													
PVAPH79581300	10	8523	7406	5/11/2007	N TENT RENTAL	6712785107						550.00	0.00
TOTAL T & W TENT AND AWNING												550.00	0.00
***** VTACONI001A TACONIC FARMS, INC													
PVAPH79528900	10	8378	7380	11/16/2006	L 833171	8067780095						300.00	0.00
TOTAL TACONIC FARMS, INC												300.00	0.00
***** VTACONIC05 TACONIC FARMS													
PVAPH77136900	10	8385	7384	3/12/2007	CR MALE MICE	6656780127						2,336.80	0.00
PVAPH77136900	10	8385	7384	3/12/2007	CR EXPRESS SHIPPING CHARG	6656780127						498.00	0.00
PVAPH77136901	10	8385	7384	4/30/2007	L 884081	6656780127						863.80	0.00
PVAPH77136902	10	8385	7384	6/18/2007	C HEMIZYGOUS	6656780127						609.52	0.00
PVAPH77136902	10	8385	7384	6/18/2007	C HEMIZYGOUS	6656780127						2,555.60	0.00
PVAPH77136903	10	8385	7384	7/9/2007	L 902952	6656780127						1,641.30	0.00
PVAPH77136904	10	8385	7384	8/6/2007	A 911834/912619	6656780127						4,929.00	0.00
PVAPH77136905	10	8385	7384	8/15/2007	C 871068	6656780127						2,723.08	0.00
PVAPH77136906	10	8385	7384	9/4/2007	M 922796	6656780127						648.88	0.00
RIAPHC7713690	10	8385	7384	8/27/2007	L 921088	6656780127						3,083.56	0.00
TOTAL TACONIC FARMS												19,889.54	0.00
***** VTADLOCK01A TADLOCK WATER SOLUTIONS													
PVAPH7080275	50	6804	7343	5/15/2007	L WATER SYSTEM	6268750512						7,095.00	0.00
TOTAL TADLOCK WATER SOLUTIONS												7,095.00	0.00
***** VTADVICK001 JOSEPH LEONARD TADVICK, MD													
PVAPH0708100	10	8227	7248	12/11/2006	J 9/13 & 9/26	6801782013						1,440.00	0.00
PVAPH07081001	10	8227	7248	12/21/2006	J 11/1/06	6801782013						720.00	0.00
PVAPH07081002	10	8227	7248	2/28/2007	L 1/20,21-2/1/07	6801782013						2,160.00	0.00
PVAPH07081C00	10	8227	7248	5/10/2007	L 4/16-4/17	6801782013						450.00	0.00

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TOTAL JOSEPH LEONARD TADVICK, MD												4,770.00	0.00
***** VTAGGAR001 KATHLEEN TAGGART													
PVAPH0656400	10	8215	7240	11/20/2006	J 9/25 TP 9/26	6583787347						2,575.30	0.00
TOTAL KATHLEEN TAGGART												2,575.30	0.00
***** VTALBER001 STEVE TALBERT													
PVAPH76193400	10	8256	7299	8/31/2007	M 44807 / 44907	6397782578						400.00	0.00
PVAPH77170500	10	8256	7299	4/17/2007	J TAPED PROGRAM	6397782578						175.00	0.00
PVAPH77207100	10	8256	7299	7/23/2007	C SPEAKER FOR #62107	6397782578						200.00	0.00
TOTAL STEVE TALBERT												775.00	0.00
***** VTALIAF003 LEIGH TALIAFERRO M.D., P.A.													
RICH96312013	15	8807	7248	9/27/2006	15961	8258788811						758.14	0.00
RICH96312014	15	8807	7248	9/29/2006	16008	8258788811						95.37	0.00
RICH96312015	15	8807	7248	12/7/2006	16428	8258788811						127.12	0.00
RICH96312016	15	8807	7248	1/3/2007	16623	8258788811						758.14	0.00
RICH96312017	15	8807	7248	3/20/2007	17138	8258788811						39.94	0.00
RICH96312018	15	8807	7248	4/18/2007	17402	8258788811						126.56	0.00
RICH96312019	15	8807	7248	7/2/2007	17885	8258788811						709.14	0.00
RICH96312020	15	8807	7248	8/3/2007	18147	8258788811						92.38	0.00
TOTAL LEIGH TALIAFERRO M.D., P.A.												2,706.79	0.00
***** VTAP000009A TAP FINANCE													
PVAPH77028700	10	8330	7312	2/12/2007	J LUPRON	6785780669						6,072.00	0.00
PVAPH77028701	10	8330	7312	5/4/2007	L LUPRON	6785780669						5,830.00	0.00
PVAPH77028702	10	8330	7312	7/27/2007	L LUPRON DEPOT	6785780669						3,036.00	0.00
RIAPHC7702870	10	8330	7312	9/7/2007	L LUBROM	6785780669						2,915.00	0.00
TOTAL TAP FINANCE												17,853.00	0.00
***** VTAPE00001D THE TAPE COMPANY													
PVAPH77084300	10	8360	7334	1/10/2007	J VIDEO TAPES	6397782578						5,767.10	0.00
PVAPH77084301	10	8360	7334	2/23/2007	J CASE	6397782578						6,447.10	0.00

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PVAPH77084302	10	8360	7334	3/8/2007	N ALBUM	6397782578						379.50	0.00
PVAPH77084303	10	8360	7334	6/11/2007	C SONY DVCAM	6397782578						1,436.00	0.00
PVAPH77084304	10	8360	7334	6/15/2007	M NON CHIP VIDEO TAPE ALB	6397782578						5,623.50	0.00
TOTAL THE TAPE COMPANY												19,653.20	0.00
***** VTASCOS002 TASCOSA OFFICE MACHINES													
JVCNLO7611190	10	8256	7299	5/16/2007	PVAPH76111900 CXL 8101372	6752785966						-255.50	0.00
PVAPH76111900	10	8256	7299	3/8/2007	N PRINTER REPAIR	6752785966						15.00	0.00
PVAPH76111900	10	8256	7299	3/8/2007	N PRINTER REPAIR	6752785966						240.50	0.00
TOTAL TASCOSA OFFICE MACHINES												0.00	0.00
***** VTASCOS002A TASCOSA OFFICE MACHINES													
JVACTHABS7154	10	8360	7334	8/15/2007	PVAPH78130800 FR 10-8400	6744785801						1,687.00	0.00
TOTAL TASCOSA OFFICE MACHINES												1,687.00	0.00
***** VTASCOSA03 TASCOSA OFFICE MACHINES													
JVACTHABS7007	10	8375	7378	12/20/2006	PVAPH6608550 FR 8375 TO 8	6743783562						-1,687.00	0.00
JVACTHABS7007	10	8362	7335	12/20/2006	PVAPH6608550 FR 8375 TO 8	6743783562						1,687.00	0.00
JVACTHABS7012	10	8362	7335	1/3/2007	JV ACTHABS7007 FR 108375	6743783562						-1,687.00	0.00
JVACTHABS7012	10	8375	7378	1/3/2007	JV ACTHABS7007 FR 108362	6743783562						1,687.00	0.00
JVACTHABS7013	10	8362	7335	1/3/2007	PVAPH6608550 FR 10-8375	6743783562						1,687.00	0.00
JVACTHABS7013	10	8375	7378	1/3/2007	PVAPH6608550 TO 70-8362	6743783562						-1,687.00	0.00
JVACTHJLH7027	10	8362	7335	12/1/2006	MOVE PVAPH6618700 FR 10-8	6709783368						850.00	0.00
JVACTHJLH7027	10	8375	7378	12/1/2006	MOVE PVAPH6618700 TO 10-8	6709783368						-850.00	0.00
PVAPH66085500	10	8375	7378	12/13/2006	K FAX MACHINE	6743783562						1,687.00	0.00
PVAPH66118700	10	8375	7378	11/13/2006	S 10426	6709783368						850.00	0.00
PVAPH79564400	10	8553	7367	3/30/2007	L MAIN AGREEMENT	6743785910						370.00	0.00
TOTAL TASCOSA OFFICE MACHINES												2,907.00	0.00
***** VTASCOSA03A TASCOSA OFFICE MACHINES													
PVAPH66120700	10	8553	7367	10/4/2006	L 103216	7305783935						62.33	0.00
PVAPH77020500	10	8553	7367	4/2/2007	J 12723A	6752785966						240.50	0.00
PVAPH77020500	10	8553	7367	4/2/2007	J 085824	6752785966						15.00	0.00

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TOTAL TASCOSA OFFICE MACHINES												317.83	0.00
***** VTASCOSA05 TASCOSA OFFICE MACHINES													
PVAPH76105600	10	8551	7267	2/23/2007	N FAX MACHINE REPAIR	8265788826						60.00	0.00
PVAPH76105700	10	8551	7267	2/23/2007	N FAX REPAIR	8265788826						60.00	0.00
PVAPH76127100	10	8553	7367	3/21/2007	J COPIER	6295970411						100.00	0.00
PVAPHC7082343	10	8375	7378	7/16/2007	M LASER PRINTER	7404789217						4,399.00	0.00
PVAPHC7082343	10	8553	7367	7/16/2007	M MAINTENANCE AGREEMENT	7404789217						360.00	0.00
TOTAL TASCOSA OFFICE MACHINES												4,979.00	0.00
***** VTASCOSA08 TASCOSA OFFICE MACHINES INC													
PVAPH76015200	10	8553	7367	12/7/2006	J 10/1 TO 11/1	6646750124						67.11	0.00
PVAPH76015201	10	8553	7367	12/20/2006	S 11/1 TO 12/1/2006	6646750124						67.11	0.00
PVAPH76015202	10	8553	7367	1/29/2007	T 063503 12/1-1/1	6646750124						67.11	0.00
PVAPH76015203	10	8553	7367	2/15/2007	CR 064984 1/11/07-2/1/07	6646750124						67.11	0.00
PVAPH76015204	10	8553	7367	2/23/2007	J 9/1 TO 10/1	6646750124						67.11	0.00
PVAPH76015205	10	8553	7367	4/11/2007	J 3/1 TO 4/1	6646750124						67.11	0.00
PVAPH76015206	10	8553	7367	5/17/2007	MBW 4/1-5/1	6646750124						67.11	0.00
PVAPH76015207	10	8553	7367	5/24/2007	MBW 2/1 TO 3/1	6646750124						67.11	0.00
PVAPH76015208	10	8553	7367	6/25/2007	M MAINT. AGREEMENT 5/1-6/	6646750124						67.11	0.00
PVAPH76015209	10	8553	7367	7/13/2007	B JUNE	6646750124						67.11	0.00
PVAPH76015210	10	8553	7367	8/3/2007	B JULY	6646750124						67.11	0.00
PVAPH76015211	10	8553	7367	8/22/2007	B AUGUST	6646750124						67.11	0.00
RIAPHC670229A	10	8523	7406	9/21/2006	N AUGUST	6646750124						104.07	0.00
RIAPHC690218A	10	8553	7367	9/21/2006	N AUGUST	6646750124						67.11	0.00
TOTAL TASCOSA OFFICE MACHINES INC												976.50	0.00
***** VTASCOSA10 TASCOSA OFFICE MACHINES													
PVAPH76095900	10	8551	7267	1/25/2007	L MAINTENANCE	6743783226						290.00	0.00
PVAPH76098400	10	8557	7514	2/7/2007	J REPAIRS ON FAX	6752785802						347.00	0.00
PVAPH76098500	10	8557	7514	2/7/2007	N FAX MACHINE	6752785966						60.00	0.00
PVAPH76098500	10	8551	7267	2/7/2007	N LASER REPAIR	6752785966						240.50	0.00
PVAPH78074700	10	8553	7367	3/30/2007	T MAINT AGR	6448753526						504.00	0.00
TOTAL TASCOSA OFFICE MACHINES												1,441.50	0.00

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***** VTAYLOR077 TAYLOR TELEPHONE COOPERATIVE													
PVAPH69500311	10	8405	7516	9/20/2006	L BUS-0114544 AUG	7804783454						32.35	0.00
PVAPH79507500	10	8405	7516	10/6/2006	L BUS-0114544 SEPT	7804783454						32.35	0.00
PVAPH79507501	10	8405	7516	11/7/2006	L OCTOBER	7804783454						32.95	0.00
PVAPH79507502	10	8405	7516	12/14/2006	L NOVEMBER	7804783454						32.55	0.00
PVAPH79507503	10	8405	7516	1/16/2007	L DECEMBER	7804783454						32.35	0.00
PVAPH79507504	10	8405	7516	2/16/2007	N JANUARY	7804783454						32.35	0.00
PVAPH79507505	10	8405	7516	3/13/2007	N MARCH	7804783454						32.55	0.00
PVAPH79507506	10	8405	7516	4/10/2007	J MARCH	7804783454						34.55	0.00
PVAPH79507507	10	8405	7516	6/11/2007	N APRIL/MAY	7804783454						69.85	0.00
PVAPH79507508	10	8405	7516	7/16/2007	B MAY/JUNE	7804783454						34.30	0.00
PVAPH79507509	10	8405	7516	8/14/2007	N JULY/JULY	7804783454						36.95	0.00
TOTAL TAYLOR TELEPHONE COOPERATIVE												403.10	0.00
***** VTCS000002 TCS SCIENTIFIC CORP													
PVAPH77191500	50	6002	7373	7/30/2007	A 100615	8022780274						27,287.46	0.00
TOTAL TCS SCIENTIFIC CORP												27,287.46	0.00
***** VTEAGUE008 BRETT J TEAGUE MD													
RICHCP0191007	15	8807	7248	7/24/2007	7A18064	8258788811						188.41	0.00
RICHCP0191008	15	8807	7248	8/7/2007	7A18169	8258788811						61.97	0.00
TOTAL BRETT J TEAGUE MD												250.38	0.00
***** VTECH00040 TECH SALES													
PVAPH77077100	10	8360	7334	11/29/2006	S 5471B2380	6648750042						928.00	0.00
TOTAL TECH SALES												928.00	0.00
***** VTECHNO004 TECHNO SPECIALTIES, LLC													
PVAPH67010406	10	8221	7275	10/25/2006	M JUNE/JULY/AUG	6730782417						855.00	0.00
PVAPH77042300	10	8221	7275	10/25/2006	M 2338 SEPTEMBER	6730782417						285.00	0.00
PVAPH77042301	10	8221	7275	1/30/2007	N OCT THRU DEC ADS	6730782417						855.00	0.00
PVAPH77042302	10	8221	7275	8/21/2007	2382 1/07-7/07	6730782417						1,710.00	0.00
PVAPH77042303	10	8221	7275	8/29/2007	L JULY 07-AUG 07	6730782417						570.00	0.00

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TOTAL TECHNO SPECIALTIES, LLC												4,275.00	0.00
***** VTECNIP001 TECNIPLAST USA, INC													
JVACTHRTA7040	50	6002	7373	6/12/2007	MOVE PV57258300 TO 6064-1	9217751171						-80,000.00	0.00
JVACTHRTA7040	50	6002	7373	6/12/2007	MOVE PV57258300 FR 9217-1	6064911469						80,000.00	0.00
PVAPH76128700	10	8360	7334	3/13/2007	T FILTER	6628784423						3,531.17	0.00
PVAPH76128701	10	8360	7334	5/11/2007	L FILTER	6628784423						7,062.33	0.00
TOTAL TECNIPLAST USA, INC												10,593.50	0.00
***** VTEK000003 TEK 2001, INC.													
PVAPH39014600	10	8550	7266	7/19/2007	N HSC LIGHTING	6457789315					C	24,208.50	24,208.50
TOTAL TEK 2001, INC.												24,208.50	24,208.50
***** VTEKEST001 HAGOS TEKESTE, M.D. FACG													
RICHCP0360001	15	8807	7248	2/28/2007	7A16982	8258788811						455.39	0.00
RICHCP0360002	15	8807	7248	3/27/2007	7A17214	8258788811						1,738.58	0.00
RICHCP0360003	15	8807	7248	7/2/2007	7A17896	8258788811						36.16	0.00
TOTAL HAGOS TEKESTE, M.D. FACG												2,230.13	0.00
***** VTEKNIO001A TEKNION													
PVAPH67225900	10	8361	7334	11/21/2006	N FURNITURE	9208751578						3,617.17	0.00
PVAPH67225900	10	8361	7334	11/21/2006	N FURNITURE	9208751578						1,280.28	0.00
TOTAL TEKNION												4,897.45	0.00
***** VTELEMED05B TELEMEDX CORPORATION													
PVAPH77017900	10	8227	7248	11/16/2006	S 27218	8259788815						171.00	0.00
PVAPH77017901	10	8227	7248	12/20/2006	S 27497	8259788815						203.00	0.00
PVAPH77017902	10	8227	7248	1/12/2007	L 27792	8259788815						171.00	0.00
PVAPH77017903	10	8227	7248	2/7/2007	J 28064	8259788815						139.00	0.00
PVAPH77017904	10	8227	7248	3/9/2007	N 28348	8259788815						107.00	0.00
PVAPH77017905	10	8227	7248	4/4/2007	J 28624	8259788815						171.00	0.00
PVAPH77017906	10	8227	7248	6/1/2007	A MARCH	8259788815						203.00	0.00
PVAPH77017907	10	8227	7248	6/26/2007	A APRIL	8259788815						139.00	0.00

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PVAPH77017908	10	8227	7248	7/13/2007	A MAY	8259788815						107.00	0.00
PVAPH77017909	10	8227	7248	8/1/2007	M 29794-JUNE	8259788815						107.00	0.00
PVAPH77017910	10	8227	7248	8/24/2007	M 30073	8259788815						171.00	0.00
RIAPHC695310B	10	8227	7248	10/13/2006	J 26937	8259788812						171.00	0.00
RIAPHC695310C	10	8227	7248	10/13/2006	S 26740	8259788812						48.39	0.00
TOTAL TELEMEDX CORPORATION												1,908.39	0.00
***** VTELEVO001 TELEVOX SOFTWARE, INC													
PVAPH79023400	10	8378	7380	12/1/2006	L TELEVOX OUTBOUND	6706789063						3,000.00	0.00
PVAPH79029700	10	8378	7380	4/26/2007	L INV00018767	6706789063						88.60	0.00
PVAPH79029701	10	8378	7380	6/13/2007	A APRIL	6706789063						2,850.00	0.00
PVAPH79029702	10	8378	7380	7/27/2007	A INV000210267-JUNE	6706789063						1,376.00	0.00
TOTAL TELEVOX SOFTWARE, INC												7,314.60	0.00
***** VTERMIN002 TERMINIX INT'L CO. L.P.													
PVAPH77020700	10	8550	7266	10/3/2006	J PEST CONTROL 9/06 TO 8/	6448753526						6,156.00	0.00
TOTAL TERMINIX INT'L CO. L.P.												6,156.00	0.00
***** VTEXOMA004A TEXOMA UROLOGY CENTER													
RICHCP0066002	15	8807	7248	11/22/2006	7A16347	8258788811						107.70	0.00
RICHCP0066003	15	8807	7248	12/13/2006	7A16495	8258788811						501.16	0.00
RICHCP0066004	15	8807	7248	1/17/2007	7A16638	8258788811						539.85	0.00
RICHCP0066005	15	8807	7248	1/29/2007	7A16772	8258788811						1,014.83	0.00
RICHCP0066006	15	8807	7248	2/28/2007	7A16991	8258788811						92.97	0.00
RICHCP0066007	15	8807	7248	3/22/2007	7A17163	8258788811						680.86	0.00
RICHCP0066008	15	8807	7248	3/30/2007	7A17271	8258788811						61.21	0.00
TOTAL TEXOMA UROLOGY CENTER												2,998.58	0.00
***** VTHANNO002 ABDUL S THANNOUN													
RICHCP0343001	15	8807	7248	1/17/2007	7A16650	8258788811						245.71	0.00
TOTAL ABDUL S THANNOUN												245.71	0.00

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***** VTheraco01 THERA COM													
PVAPH67274000	10	8330	7312	9/20/2006	S 10344648-201	6720781289						11,748.56	0.00
PVAPH76123900	10	8330	7312	3/13/2007	N MIRENA	6718781287						1,958.09	0.00
PVAPH76158700	10	8330	7312	7/20/2007	A 13538549-201	6720781289						15,664.74	0.00
PVAPH77034900	10	8329	7312	11/28/2006	S 11168683-201	6743783562						11,748.56	0.00
PVAPH77034901	10	8329	7312	1/10/2007	L 11678968-201	6743783562						7,832.37	0.00
PVAPH77034902	10	8329	7312	2/19/2007	CR MIRENA SYSTEMS	6743783562						7,832.37	0.00
PVAPH77034902	10	8329	7312	6/15/2007	M INTRAUTERINE SYSTEM	6743783562						3,916.19	0.00
PVAPH77034903	10	8329	7312	4/5/2007	L MIRENA SYSTEM	6743783562						7,832.37	0.00
PVAPH77034904	10	8329	7312	6/26/2007	L SYSTEM	6743783562						3,916.19	0.00
PVAPH77034905	10	8329	7312	7/13/2007	L MIRENA SYSTEM	6743783562						3,916.19	0.00
PVAPH77034906	10	8329	7312	8/1/2007	L MIRENA SYSTEM	6743783562						3,916.19	0.00
PVAPH77034907	10	8329	7312	8/10/2007	A 14177309-201	6743783562						3,916.19	0.00
PVAPH77044600	10	8329	7312	9/28/2006	S 10463642-201	6765784140						3,916.19	0.00
PVAPH77044601	10	8329	7312	10/19/2006	M 10720699-201	6765784140						3,916.19	0.00
PVAPH77044602	10	8329	7312	12/22/2006	S 11452908-201	6765784140						3,916.19	0.00
PVAPH77044603	10	8329	7312	1/22/2007	L 11754204-201	6765784140						3,916.19	0.00
PVAPH77044604	10	8329	7312	3/20/2007	J MIRENA SYSTEM	6765784140						3,916.19	0.00
PVAPH77044605	10	8329	7312	3/23/2007	L 12235900-201	6765784140						3,916.19	0.00
PVAPH77044606	10	8329	7312	5/1/2007	N MIRENA SYSTEM	6765784140						3,916.19	0.00
PVAPH77061800	10	8329	7312	10/23/2006	M 10784712-201 MIRENA SYS	6779785443						1,958.09	0.00
PVAPH77111600	10	8330	7312	12/19/2006	N MIRENA	6720781289						8,234.60	0.00
PVAPH77111600	10	8330	7312	12/19/2006	N MIRENA	6720780170						3,513.96	0.00
PVAPH77115600	10	8329	7312	1/9/2007	S 11481733-201	6779785443						7,832.37	0.00
PVAPH77148100	10	8330	7312	2/16/2007	N MIRENA	6720781289						8,244.60	0.00
PVAPH77148100	10	8330	7312	2/16/2007	N MIRENA	6720780170						3,503.96	0.00
PVAPH79538800	10	8329	7312	12/21/2006	J MIRENA	6779785443						1,958.09	0.00
PVAPH79538800	10	8329	7312	12/21/2006	J MIRENA	6779785443						1,958.09	0.00
PVAPH79549000	10	8330	7312	2/14/2007	J MIRENA SYSTEM	6720789019						7,832.37	0.00
RIAPHC7704460	10	8329	7312	7/16/2007	L MIRENA SYSTEM	6765784140						3,916.19	0.00
RIAPHC7704461	10	8329	7312	7/24/2007	L MERENA SYSTEM	6765784140						3,916.19	0.00
RIAPHC7704462	10	8329	7312	8/22/2007	A 14117282-201	6765784140						3,916.19	0.00
TOTAL THERA COM												168,396.04	0.00
***** VTHERMO016 THERMO ELECTRON NORTH AMERICA													
PVACPU6306538	10	8553	7367	9/12/2006	RECUR-PO#720020	6081977205						5,000.00	0.00

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TOTAL THERMO ELECTRON NORTH AMERICA												5,000.00	0.00
***** VTHERMO020B THERMO ELECTRON CORP													
PVAPHC6088478	10	8553	7367	10/5/2006	J SERVICE CALL/EXPENSES	6117843801						2,082.24	0.00
TOTAL THERMO ELECTRON CORP												2,082.24	0.00
***** VTHERMO033B KENDRO LABORATORY PRODUCTS LP													
PVAPHC7083053	50	6002	7373	9/26/2006	J ROTOR	6218901151						9,926.00	0.00
PVAPHC7083201	50	6002	7373	11/3/2006	J ROTOR/ADAPTER	6218901151						24,819.50	0.00
TOTAL KENDRO LABORATORY PRODUCTS LP												34,745.50	0.00
***** VTHERMO033C THERMO ELECTRON LABORATORY													
PVAPH67291600	10	8360	7334	11/8/2006	J CARRIOR ROTOR	6714784911						287.29	0.00
PVAPHC7083193	50	6002	7373	11/3/2006	J 208V SINGLE PHASE	6218901151						23,990.00	0.00
PVAPHC7083213	50	6002	7373	11/3/2006	J ROTOR	6218901151						4,000.00	0.00
PVAPHC7083220	10	8360	7334	11/8/2006	J CARRIOR ROTOR	6218901151						1,977.71	0.00
PVAPHC7083220	50	6002	7373	11/8/2006	J CARRIOR ROTOR	6218901151						3,285.00	0.00
PVAPHC7083222	50	6002	7373	11/3/2006	J ROTOR	6218901151						4,000.00	0.00
TOTAL THERMO ELECTRON LABORATORY												37,540.00	0.00
***** VTHERMO038 THERMOSCAN INC													
PVAPH79564300	10	8256	7299	3/29/2007	J 1002140	6450785161						750.00	0.00
TOTAL THERMOSCAN INC												750.00	0.00
***** VTHERMO039 THERMO LABORATORY EQUIPMENT													
JVACTHABS7064	50	6002	7373	4/4/2007	PVAPHC7081230 TO 10-8360	6118696029						-24.00	0.00
JVACTHABS7064	10	8360	7334	4/4/2007	PVAPHC7081230 FR 50-6002	6118696029						24.00	0.00
TOTAL THERMO LABORATORY EQUIPMENT												0.00	0.00
***** VTHERMO039A THERMO ELECTRON LABORATORY													
PVAPH76128900	50	6002	7373	6/15/2007	N FREEZER	6541780844						5,913.00	0.00
PVAPHC7081230	50	6002	7373	3/9/2007	N CELL DIVIDER	6118696029						24.00	0.00

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TOTAL THERMO ELECTRON LABORATORY												5,937.00	0.00
***** VTHETFO001 DAVID THETFORD MD													
RICHCP0310001	15	8807	7248	10/6/2006	7A16051	8258788811						245.03	0.00
TOTAL DAVID THETFORD MD												245.03	0.00
***** VTHIEME004 THIEME MEDICAL PUBLISHERS INC													
PVAPHC7080135	10	8258	7276	1/3/2007	L BATCH#THIEME0701	6024969106						3,585.60	0.00
TOTAL THIEME MEDICAL PUBLISHERS INC												3,585.60	0.00
***** VTHOMA0001 THOMA ENGINEERING													
PVAPHC7080413	10	8220	7256	8/6/2007	L RUSSEL, THOMA	6040950605					C	1,000.00	1,000.00
TOTAL THOMA ENGINEERING												1,000.00	1,000.00
***** VTHOMAS001 THOMAS BROTHERS MAPS													
JVACTHABS7179	10	8227	7248	9/6/2007	PVAPH77096202 TO 6775-78-	8056791607						-1,441.35	0.00
JVACTHABS7179	10	8227	7248	9/6/2007	PVAPH77096202 FR 8056-79-	6775784150						1,441.35	0.00
TOTAL THOMAS BROTHERS MAPS												0.00	0.00
***** VTHOMAS099 DAVID W THOMAS, PHD													
JVACTHABS7107	10	8229	7253	6/1/2007	PVACPU7101751 FR 0251-44-	7414780489						750.00	0.00
TOTAL DAVID W THOMAS, PHD												750.00	0.00
***** VTHOMAS011A THOMASON REGIONAL LAB													
PVAPH67224402	10	8227	7248	10/2/2006	K LABS-AUGUST	6765784140						2,540.00	0.00
PVAPH79540109	10	8227	7248	8/28/2007	N JULY	6765784140						652.88	0.00
PVAPH79585600	10	8227	7248	7/12/2007	A LAB & BOOSTER SHOTS	7722781545						916.52	0.00
TOTAL THOMASON REGIONAL LAB												4,109.40	0.00

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***** VTHOMSON27 THOMSON SCIENTIFIC													
PVAPHC7082167	29	8378	7380	6/15/2007	M SUBSCRIPTION RENEWAL	6253782789						4,481.00	0.00
TOTAL THOMSON SCIENTIFIC												4,481.00	0.00
***** VTHOMSON31A THOMSON SCIENTIFIC INC													
PVAPHC7083016	10	8378	7380	9/20/2006	J P654604	6094979234						216.90	0.00
TOTAL THOMSON SCIENTIFIC INC												216.90	0.00
***** VTHRIFTY01A THRIFTY NICKEL													
PVAPH77146500	10	8267	7281	2/23/2007	L 1248401	8025786363						141.24	0.00
PVAPH77146500	10	8267	7281	2/23/2007	L 1248402	8025786363						141.24	0.00
RIAPHC7721170	10	8266	7281	8/14/2007	W 8/2	6646750124						116.52	0.00
TOTAL THRIFTY NICKEL												399.00	0.00
***** VTHYSSE001A THYSSENKRUPP ELEVATOR CORP													
PVAPH77045900	10	8553	7367	10/6/2006	M SEPTEMBER ELEVATORS	6463784303						1,300.82	0.00
PVAPH77045901	10	8553	7367	11/2/2006	N 503429	6463784303						392.81	0.00
PVAPH77045901	10	8553	7367	11/2/2006	N 503430 OCTOBER	6463784303						908.01	0.00
PVAPH77045902	10	8553	7367	12/1/2006	NOVEMBER 532619	6463784303						392.81	0.00
PVAPH77045902	10	8553	7367	12/1/2006	S NOVEMBER 532620	6463784303						908.01	0.00
PVAPH77045903	10	8553	7367	1/2/2007	N DECEMBER	6463784303						392.81	0.00
PVAPH77045903	10	8553	7367	1/2/2007	N DECEMBER	6463784303						908.01	0.00
PVAPH77045904	10	8553	7367	1/31/2007	J JANUARY	6463784303						908.01	0.00
PVAPH77045904	10	8553	7367	1/31/2007	J JANUARY	6463784303						392.81	0.00
PVAPH77045905	10	8553	7367	2/23/2007	L FEBRUARY	6463784303						392.81	0.00
PVAPH77045905	10	8553	7367	2/23/2007	L FEBRUARY	6463784303						908.01	0.00
PVAPH77045906	10	8553	7367	3/13/2007	J MARCH	6463784303						908.01	0.00
PVAPH77045906	10	8553	7367	3/13/2007	J MARCH	6463784303						392.81	0.00
PVAPH77045907	10	8553	7367	4/30/2007	J APRIL	6463784303						392.81	0.00
PVAPH77045907	10	8553	7367	4/30/2007	J APRIL	6463784303						908.01	0.00
PVAPH77045908	10	8553	7367	6/5/2007	L MAY	6463784303						392.81	0.00
PVAPH77045908	10	8553	7367	6/5/2007	L MAY	6463784303						908.01	0.00
PVAPH77045909	10	8553	7367	7/2/2007	C JUNE	6463784303						392.81	0.00
PVAPH77045909	10	8553	7367	7/2/2007	C JUNE	6463784303						908.01	0.00

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PVAPH77045910	10	8553	7367	7/25/2007	L JULY	6463784303						392.81	0.00
PVAPH77045910	10	8553	7367	7/25/2007	L JULY	6463784303						908.01	0.00
PVAPH77045911	10	8553	7367	8/10/2007	A AUGUST-MAINT	6463784303						392.81	0.00
PVAPH77045911	10	8553	7367	8/10/2007	A AUGUST	6463784303						908.01	0.00
TOTAL THYSSENKRUPP ELEVATOR CORP												15,609.84	0.00

***** VTHYSSEN01G THYSSENKRUPP ELEVATOR CORP

PVAPH76179100	10	8551	7267	8/14/2007	M 068010	6572759105						200.69	0.00
PVAPH77032900	10	8550	7266	9/29/2006	L 462856 MAINT	6572759105						193.71	0.00
PVAPH77032901	10	8550	7266	11/2/2006	N 495043 OCTOBER	6572759105						193.71	0.00
PVAPH77032902	10	8550	7266	12/1/2006	S NOVEMBER	6572759105						193.71	0.00
PVAPH77032903	10	8550	7266	1/2/2007	S DECEMBER 2006	6572759105						193.71	0.00
PVAPH77032904	10	8550	7266	2/1/2007	L JANUARY	6572759105						211.92	0.00
PVAPH77032905	10	8550	7266	2/23/2007	J FEBRUARY	6572759105						211.92	0.00
PVAPH77032906	10	8550	7266	3/23/2007	J MARCH	6572759105						211.92	0.00
PVAPH77032907	10	8550	7266	5/3/2007	L APRIL	6572759105						211.92	0.00
PVAPH77032908	10	8550	7266	6/1/2007	A MAY	6572759105						211.92	0.00
PVAPH77032909	10	8550	7266	7/10/2007	A JUNE	6572759105						211.92	0.00
PVAPH77032910	10	8550	7266	7/31/2007	M 773769/772005	6572759105						225.89	0.00
PVAPH77032911	10	8550	7266	8/15/2007	B AUGUST	6572759105						211.92	0.00
PVAPH77033400	10	8256	7299	9/29/2006	L 461300 PHONE MONITORING	6572759105						12.93	0.00
PVAPH77033401	10	8256	7299	11/2/2006	N 493301 OCTOBER	6572759105						12.93	0.00
PVAPH77033402	10	8256	7299	12/1/2006	S NOVEMBER 524469	6572759105						12.93	0.00
PVAPH77033403	10	8256	7299	1/2/2007	J DECEMBER	6572759105						12.93	0.00
PVAPH77033404	10	8256	7299	2/1/2007	J JANUARY	6572759105						13.97	0.00
PVAPH77033405	10	8256	7299	2/23/2007	J FEBRUARY	6572759105						13.97	0.00
PVAPH77033406	10	8256	7299	3/23/2007	J MARCH	6572759105						13.97	0.00
PVAPH77033407	10	8256	7299	5/3/2007	L APRIL	6572759105						13.97	0.00
PVAPH77033408	10	8256	7299	5/31/2007	A MAY	6572759105						13.97	0.00
PVAPH77033409	10	8256	7299	7/10/2007	A TELEPHONE MONITORING	6572759105						13.97	0.00
PVAPH77033410	10	8256	7299	8/15/2007	B AUGUST	6572759105						13.97	0.00
PVAPHC7080077	10	8550	7266	12/14/2006	S DECEMBER	6042955154						374.42	0.00
PVAPHC7080077	10	8550	7266	12/14/2006	S DECEMBER	6042955154						374.42	0.00
PVAPHC7080221	10	8550	7266	3/13/2007	L MARCH	6042955154						374.42	0.00
PVAPHC7080221	10	8550	7266	3/13/2007	L MARCH	6042955154						374.42	0.00
PVAPHC7080308	10	8550	7266	5/25/2007	L MAY	6042955154						374.42	0.00
PVAPHC7080308	10	8550	7266	5/25/2007	L MAY	6042955154						374.42	0.00
PVAPHC7081132	10	8550	7266	1/29/2007	N JANUARY	6042955154						374.42	0.00

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PVAPHC7081132	10	8550	7266	1/29/2007	N JANUARY	6042955154						374.42	0.00
PVAPHC7081545	10	8550	7266	8/16/2007	B 701 W 5TH	6042955154						374.42	0.00
PVAPHC7081545	10	8550	7266	8/16/2007	B 800 W 4TH	6042955154						374.42	0.00
PVAPHC7082200	10	8550	7266	6/19/2007	M ELEVATOR MAINT.-JUNE	6042955154						374.42	0.00
PVAPHC7082205	10	8550	7266	6/19/2007	M ELEVATOR MAINT.-JUNE	6042955154						374.42	0.00
PVAPHC7082300	10	8550	7266	7/10/2007	M ELEVATOR MAINT. JULY	6042955154						748.84	0.00
PVAPHC7083018	10	8550	7266	9/21/2006	J SEPTEMBER	6042955154						374.42	0.00
PVAPHC7083018	10	8550	7266	9/21/2006	J SEPTEMBER	6042955154						374.42	0.00
PVAPHC7083103	10	8550	7266	10/10/2006	J OCTOBER	6042955154						374.42	0.00
PVAPHC7083103	10	8550	7266	10/10/2006	J OCTOBER	6042955154						374.42	0.00
PVAPHC7083217	10	8550	7266	11/3/2006	J NOVEMBER	6042955154						374.42	0.00
PVAPHC7083217	10	8550	7266	11/3/2006	J NOVEMBER	6042955154						374.42	0.00
PVAPHC7083498	10	8550	7266	2/20/2007	J FEBRUARY	6042955154						374.42	0.00
PVAPHC7083498	10	8550	7266	2/20/2007	J FEBRUARY	6042955154						374.42	0.00
PVAPHC7083648	10	8550	7266	4/30/2007	J APRIL	6042955154						374.42	0.00
PVAPHC7083648	10	8550	7266	4/30/2007	J APRIL	6042955154						374.42	0.00
TOTAL THYSSENKRUPP ELEVATOR CORP												11,820.45	0.00
***** VTIERNE003 WILLIAM E. TIERNEY, CPA													
PVAPH79559600	10	8223	7245	2/16/2007	T 11/20-12/4 CONSULTING	7101782252						4,800.00	0.00
PVAPH79559601	10	8223	7245	9/4/2007	M 4/11-7/27	7101782252						3,000.00	0.00
TOTAL WILLIAM E. TIERNEY, CPA												7,800.00	0.00
***** VTIGER0002A TIGERDIRECT													
PVAPH76059000	10	8375	7378	11/30/2006	N COMPUTER	7879782012						789.43	0.00
PVAPH76074200	10	8378	7380	12/19/2006	S P79031880101	6770784390						642.84	0.00
PVAPH76074900	10	8362	7335	1/22/2007	L I6357987	6731781300						446.68	0.00
PVAPH76074901	10	8362	7335	3/6/2007	L P79642330101	6731781300						110.98	0.00
PVAPH76078600	10	8362	7335	3/1/2007	L I65932540101	6728781297						6.88	0.00
PVAPH76078600	10	8362	7335	3/1/2007	L I65932540101	6731781300						267.09	0.00
PVAPH76078601	10	8362	7335	3/5/2007	L I65932540102	6728781297						19.48	0.00
PVAPH77065500	10	8362	7335	11/3/2006	N DYMO, HANDHELD	6728781297						574.05	0.00
PVAPH77065500	10	8362	7335	11/3/2006	N LABELS/PROJECTOR	6731781300						991.63	0.00
PVAPH77176100	10	8375	7378	5/22/2007	K 182217690104	6297902042						912.97	0.00
PVAPH78138800	10	8362	7335	8/7/2007	M I86804910101	8067780095						647.17	0.00
PVAPH78138801	10	8362	7335	8/24/2007	L CORSAIR	8067780095						51.28	0.00
PVAPH78169700	10	8362	7335	8/14/2007	L ACER SEMP 3500	7500781351						2,055.24	0.00

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PVAPH79033300	10	8360	7334	4/16/2007	L REPLACEMENT LAMP	6297902589						717.23	0.00
PVAPH79033301	10	8360	7334	4/26/2007	L I76737280102	6297902589						197.18	0.00
PVAPH79033301	10	8301	7300	4/26/2007	L I76737280102	6297902589						83.28	0.00
TOTAL TIGERDIRECT												8,513.41	0.00
***** VTIGER0003A TIGERDIRECT													
PVAPHC7082029	10	8362	7335	10/31/2006	M USB FLASH DRIVES	6019910100						363.99	0.00
PVAPHC7083229	10	8362	7335	11/8/2006	J JETFLASH	6019910100						250.01	0.00
PVAPHC7083229	10	8362	7335	11/8/2006	J JETFLASH	6019910100						114.98	0.00
TOTAL TIGERDIRECT												728.98	0.00
***** VTIME00023A TIME WARNER CABLE MEDIA SALES													
PVAPH69567308	10	8267	7281	9/21/2006	N INV-287539 AUGUST	6713784801						666.00	0.00
TOTAL TIME WARNER CABLE MEDIA SALES												666.00	0.00
***** VTIMELI001 TIMELINE RECRUITING													
JVACTHJDX7235	10	8361	7334	8/16/2007	RECODE PV APH06500C02	6752783143						-14,000.00	0.00
JVACTHJDX7235	10	8361	7334	8/16/2007	RECODE PV APH06500C03	6752783143						-3,604.50	0.00
JVACTHJDX7235	10	8361	7334	8/16/2007	RECODE PV APH06500C04	6752783143						-1,000.00	0.00
JVACTHJDX7235	10	8361	7334	8/16/2007	RECODE PV APH06500C01	6752783143						-1,000.00	0.00
JVACTHJDX7235	10	8631	7253	8/16/2007	RECODE PV APH06500C04	6752783143						1,000.00	0.00
JVACTHJDX7235	10	8631	7253	8/16/2007	RECODE PV APH06500C03	6752783143						3,604.50	0.00
JVACTHJDX7235	10	8631	7253	8/16/2007	RECODE PV APH06500C01	6752783143						1,000.00	0.00
JVACTHJDX7235	10	8631	7253	8/16/2007	RECODE PV APH06500C02	6752783143						14,000.00	0.00
PVAPH06315C00	10	8631	7253	4/6/2007	N COMPLETION FEE	6752783143						12,000.00	0.00
PVAPH06315C00	10	8631	7253	7/18/2007	L 19105-342	6752783143						6,000.00	0.00
PVAPH0650000	10	8631	7253	11/21/2006	J SEARCH	6752783143						1,600.00	0.00
PVAPH06500001	10	8631	7253	2/2/2007	J SEARACH - PEDI	6752783143						1,000.00	0.00
PVAPH06500001	10	8631	7253	2/2/2007	J SEARCH - PEDI	6752783143						1,000.00	0.00
PVAPH06500C00	10	8361	7334	6/5/2007	L SEARCH	6752783143						1,000.00	0.00
PVAPH06500C00	10	8361	7334	6/5/2007	L SEARCH	6752783143						1,000.00	0.00
PVAPH06500C01	10	8361	7334	7/9/2007	L SEARCH #R2305	6752783143						1,000.00	0.00
PVAPH06500C02	10	8361	7334	7/18/2007	L R2302-ALI PEDI	6752783143						14,000.00	0.00
PVAPH06500C03	10	8361	7334	7/26/2007	C MAIL CAMPAIGN R2305	6752783143						3,604.50	0.00
PVAPH06500C04	10	8361	7334	7/24/2007	L R2305-OBGYN	6752783143						1,000.00	0.00

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PVAPH06500C05	10	8361	7334	8/15/2007	A 29921-342	6752783143						1,000.00	0.00
RIAPHC0650000	10	8631	7253	10/2/2006	J 12393-342	6752783143						8,800.00	0.00
RIAPHC0650000	10	8631	7253	10/2/2006	J 12394-342\	6752783143						3,034.24	0.00
RIAPHC0650001	10	8631	7253	10/6/2006	J 11915-342 PEDI	6752783143						1,000.00	0.00
RIAPHC0650001	10	8631	7253	10/6/2006	J 11916-342 CARDIOLOGY	6752783143						1,000.00	0.00
RIAPHC0650002	10	8631	7253	10/10/2006	J PEDI/NEHAVIOR SEARCH	6752783143						1,000.00	0.00
RIAPHC0650002	10	8631	7253	10/10/2006	J PEDI-CARDIOLOGY	6752783143						1,000.00	0.00
RIAPHC0650003	10	8631	7253	11/3/2006	J PEDI/BEHAVIOR SEARCH	6752783143						1,000.00	0.00
RIAPHC0650003	10	8631	7253	11/3/2006	J PEDI-CARDIOLOGY	6752783143						1,000.00	0.00
TOTAL TIMELINE RECRUITING												62,038.74	0.00
***** VTIMMON008 TROY D TIMMONS MED LPC PA													
PVAPH07352C00	10	8229	7253	7/16/2007	C 6/5,12,19 SUPERVISION	6746783137						255.00	0.00
PVAPH07352C01	10	8229	7253	8/6/2007	C JULY 10,17 SUPERVISION	6746783137						170.00	0.00
TOTAL TROY D TIMMONS MED LPC PA												425.00	0.00
***** VTITANIU02A TITANIUM EMERGENCY GROUP, LLP													
RICHCP0067047	15	8807	7248	9/29/2006	7A15972	8258788811						943.73	0.00
RICHCP0067048	15	8807	7248	10/6/2006	7A16049	8258788811						165.72	0.00
RICHCP0067049	15	8807	7248	10/24/2006	7A16142	8258788811						1,582.63	0.00
RICHCP0067050	15	8807	7248	10/31/2006	7A16213	8258788811						689.80	0.00
RICHCP0067051	15	8807	7248	11/10/2006	7A16311	8258788811						810.50	0.00
RICHCP0067052	15	8807	7248	11/22/2006	7A16345	8258788811						1,634.65	0.00
RICHCP0067053	15	8807	7248	12/7/2006	7A16421	8258788811						267.49	0.00
RICHCP0067054	15	8807	7248	12/13/2006	7A16478	8258788811						476.65	0.00
RICHCP0067055	15	8807	7248	12/19/2006	7A16548	8258788811						501.34	0.00
RICHCP0067056	15	8807	7248	1/3/2007	7A16618	8258788811						376.76	0.00
RICHCP0067057	15	8807	7248	1/17/2007	7A16632	8258788811						238.87	0.00
RICHCP0067058	15	8807	7248	1/22/2007	7A16695	8258788811						1,149.64	0.00
RICHCP0067059	15	8807	7248	1/29/2007	7A16771	8258788811						232.41	0.00
RICHCP0067060	15	8807	7248	2/5/2007	7A16815	8258788811						602.98	0.00
RICHCP0067061	15	8807	7248	2/21/2007	7A16913	8258788811						1,217.78	0.00
RICHCP0067062	15	8807	7248	2/28/2007	7A17008	8258788811						345.05	0.00
RICHCP0067063	15	8807	7248	3/14/2007	7A17136	8258788811						324.64	0.00
RICHCP0067064	15	8807	7248	3/26/2007	7A17197	8258788811						1,008.80	0.00
RICHCP0067065	15	8807	7248	4/2/2007	7A17272	8258788811						1,845.14	0.00
RICHCP0067066	15	8807	7248	4/17/2007	7A17390	8258788811						637.82	0.00

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RICHCP0067067	15	8807	7248	4/25/2007	7A17450	8258788811						645.91	0.00
RICHCP0067068	15	8807	7248	4/26/2007	7A17514	8258788811						222.24	0.00
RICHCP0067069	15	8807	7248	5/7/2007	7A17537	8258788811						788.11	0.00
RICHCP0067070	15	8807	7248	5/11/2007	7A17601	8258788811						432.75	0.00
RICHCP0067071	15	8807	7248	5/18/2007	7A17619	8258788811						590.28	0.00
RICHCP0067072	15	8807	7248	6/5/2007	7A17741	8258788811						878.77	0.00
RICHCP0067073	15	8807	7248	6/14/2007	7A17786	8258788811						414.84	0.00
RICHCP0067074	15	8807	7248	6/21/2007	7A17817	8258788811						216.79	0.00
RICHCP0067075	15	8807	7248	6/21/2007	7A17834	8258788811						118.56	0.00
RICHCP0067076	15	8807	7248	6/26/2007	7A17855	8258788811						295.02	0.00
RICHCP0067077	15	8807	7248	6/29/2007	7A17867	8258788811						1,044.06	0.00
RICHCP0067078	15	8807	7248	7/13/2007	7A17962	8258788811						617.95	0.00
RICHCP0067079	15	8807	7248	7/26/2007	7A18086	8258788811						1,021.02	0.00
RICHCP0067080	15	8807	7248	7/31/2007	7A18122	8258788811						485.72	0.00
RICHCP0067081	15	8807	7248	7/31/2007	7A18133	8258788811						737.94	0.00
RICHCP0067082	15	8807	7248	8/2/2007	7A18107	8258788811						138.32	0.00
RICHCP0067083	15	8807	7248	8/7/2007	7A18197	8258788811						692.25	0.00
RICHCP0067084	15	8807	7248	8/23/2007	7A18267	8258788811						725.04	0.00
RICHCP0067085	15	8807	7248	8/28/2007	7A18354	8258788811						287.49	0.00
RICHCP0067086	15	8807	7248	8/28/2007	7A18355	8258788811						915.66	0.00
RICHCP0067087	15	8807	7248	8/30/2007	7A18409	8258788811						437.05	0.00
RICHCP0067088	15	8807	7248	9/5/2007	7A18482	8258788811						1,033.34	0.00
TOTAL TITANIUM EMERGENCY GROUP, LLP												27,791.51	0.00
***** VTNM&O0003 TNM&O TOURS													
PVAPH77218500	10	8256	7299	8/20/2007	M 4559 07/17/07	6582787346						520.00	0.00
TOTAL TNM&O TOURS												520.00	0.00
***** VTOLNT001 REYNALDO T TOLENTINO MD													
RICHC03160006	15	8807	7248	2/5/2007	24607	7841789270						127.12	0.00
RICHC03160007	15	8807	7248	3/26/2007	33307	7841789270						144.44	0.00
RICHC03160008	15	8807	7248	6/21/2007	48007	7841789270						126.56	0.00
RICHC03160009	15	8807	7248	7/31/2007	54707	7841789270						729.97	0.00
RICHC03160010	15	8807	7248	8/28/2007	57707	7841789270						130.57	0.00
TOTAL REYNALDO T TOLENTINO MD												1,258.66	0.00

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***** VTOLIA0001 NALIN H TOLIA MD													
RICHC96517007	15	8807	7248	1/17/2007	16634	8258788811						72.12	0.00
RICHC96517008	15	8807	7248	1/26/2007	22907	7841789271						72.12	0.00
RICHC96517009	15	8807	7248	3/9/2007	29907	7841789271						123.94	0.00
RICHC96517010	15	8807	7248	6/29/2007	49807	7841789271						123.83	0.00
TOTAL NALIN H TOLIA MD												392.01	0.00
***** VTOM000010A TOM THUMB CORPORATE OFFICE													
RIAPHC05006C0	10	8256	7299	8/28/2007	K CLERKSHIP	6117843619						4,200.00	0.00
TOTAL TOM THUMB CORPORATE OFFICE												4,200.00	0.00
***** VTOOMBS001 WADE B TOOMBS OD													
RICHC00479018	15	8807	7248	10/27/2006	16169	8258788811						960.00	0.00
RICHC00479019	15	8807	7248	11/22/2006	16335	8258788811						480.00	0.00
RICHC00479020	15	8807	7248	1/22/2007	16697	8258788811						480.00	0.00
RICHC00479021	15	8807	7248	3/5/2007	17069	8258788811						880.00	0.00
RICHC00479022	15	8807	7248	4/25/2007	17470	8258788811						680.00	0.00
RICHC00479023	15	8807	7248	5/11/2007	17562	8258788811						320.00	0.00
RICHC00479024	15	8807	7248	5/18/2007	17620	8258788811						240.00	0.00
RICHC00479025	15	8807	7248	5/24/2007	17703	8258788811						120.00	0.00
RICHC00479026	15	8807	7248	6/5/2007	17717	8258788811						160.00	0.00
RICHC00479027	15	8807	7248	7/13/2007	17984	8258788811						320.00	0.00
RICHC00479028	15	8807	7248	8/30/2007	18396	8258788811						1,000.00	0.00
TOTAL WADE B TOOMBS OD												5,640.00	0.00
***** VTOP000008 EFFIE J HARLE													
PVAPH69084000	10	8267	7281	10/5/2006	S 2006-101	6722781291						500.00	0.00
TOTAL EFFIE J HARLE												500.00	0.00
***** VTOP000016 GARY L DENNISON													
PVAPH77046400	10	8280	7286	10/27/2006	M 9615 9/1	8259788812						8.00	0.00
PVAPH77046401	10	8280	7286	11/10/2006	S 9655	8259788812						120.00	0.00
PVAPH77046402	10	8280	7286	11/20/2006	K DELIVERY SERVICE	8259788812						7.00	0.00

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PVAPH77046403	10	8280	7286	11/21/2006	K DELIVERY OCT	8259788812						270.00	0.00
PVAPH77046404	10	8280	7286	1/29/2007	S DELIVERY 11/8/06	8259788812						30.00	0.00
PVAPH77046405	10	8280	7286	6/18/2007	A DELIVERY SERVICE	8259788812						30.00	0.00
PVAPH77079400	10	8280	7286	11/3/2006	S SEPTEMBER 2006	6716781659						90.00	0.00
RIAPHC6959410	10	8280	7286	9/29/2006	N 9578 8/16-8/30	6723782268						406.00	0.00
RIAPHC6959411	10	8280	7286	10/17/2006	J 8/31	6723782268						42.00	0.00
TOTAL GARY L DENNISON												1,003.00	0.00
***** VTOP000016A TOP DOG DELIVERY													
PVAPH77046406	10	8280	7286	6/27/2007	A UMC RX TO MONTFORD UNIT	8259788812						30.00	0.00
PVAPH77198200	10	8280	7286	7/24/2007	M 10293	6716781659						8.00	0.00
TOTAL TOP DOG DELIVERY												38.00	0.00
***** VTORRES018 QUIRICO U TORRES													
RICH02443004	15	8807	7248	11/22/2006	16324	8258788811						3,811.00	0.00
TOTAL QUIRICO U TORRES												3,811.00	0.00
***** VTOSHIB002 TOSHIBA AMERICAN													
PVAPH79554200	10	8553	7367	3/26/2007	L 1766868	7839788179						19,182.94	0.00
TOTAL TOSHIBA AMERICAN												19,182.94	0.00
***** VTOUCH0003 GUADALUPE M LOPEZ													
RIAPHC7904070	10	8523	7406	5/24/2007	L BANQUET EXPENSES	6755781376						662.00	0.00
TOTAL GUADALUPE M LOPEZ												662.00	0.00
***** VTOUCH0003A A TOUCH OF ELEGANCE CO													
PVAPH79040700	10	8523	7406	5/16/2007	L BANQUET EXPENSES	6755781376						662.00	0.00
TOTAL A TOUCH OF ELEGANCE CO												662.00	0.00
***** VTOUCHNE01 TOUCHNET													
PVAPH79026200	10	8378	7380	4/2/2007	L LICENSE	6356751148						63,400.00	0.00
PVAPH79026201	10	8378	7380	5/25/2007	N MAINTENANCE	6356751148						10,778.00	0.00

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TOTAL TOUCHNET												74,178.00	0.00
***** VTRACEAN01 TRACEANALYSIS INC													
IVACHC7101962	10	8257	7299	11/21/2006	1105PARR -TRACE ANALYSIS	6040950605					C	160.00	160.00
IVACHC7102046	10	8257	7299	1/22/2007	0105DIMARI-TRACE ANALYSIS	6743783226					C	158.40	158.40
IVACHC7102046	10	8257	7299	1/22/2007	0105DIMARI-TRACE ANALYSIS	6743783226					C	1.60	1.60
IVACHC7102237	10	8257	7299	5/21/2007	0505PRIEN -TRACE ANALYSIS	6720781326					C	102.00	102.00
IVACHC7102315	10	8257	7299	7/27/2007	0705BOURQU-TRACE ANALYSIS	6041953625					C	40.00	40.00
IVACHC7102328	10	8257	7299	7/20/2007	0705ROBERT-TRACE ANALYSIS	6724781293					C	189.00	189.00
TOTAL TRACEANALYSIS INC												651.00	651.00
***** VTRADEX001 ALFONSO VALVERDE													
PVAPH77210600	10	8246	7273	9/7/2007	L BOOKS	7775781664						9,868.70	0.00
TOTAL ALFONSO VALVERDE												9,868.70	0.00
***** VTRAFTON01 TRAFTON PRINTING													
PVAPH77029202	10	8246	7273	8/2/2007	A 34312/34319	6349782034						14,208.90	0.00
TOTAL TRAFTON PRINTING												14,208.90	0.00
***** VTRAFTON01B CENVEO AMARILLO													
PVAPH77029200	10	8246	7273	12/19/2006	J WINTER 2006 MAGAZINE	6349782034						9,960.00	0.00
PVAPH77029201	10	8246	7273	1/9/2007	L 30348	6349782034						600.00	0.00
TOTAL CENVEO AMARILLO												10,560.00	0.00
***** VTRANE0002C THE TRANE COMPANY													
PVAPH77083600	10	8550	7266	6/15/2007	N SERVICE AGREEMENT	6448753526						11,730.00	0.00
TOTAL THE TRANE COMPANY												11,730.00	0.00
***** VTRANS0005 TRANS STAR INC.													
RICH000191017	15	8807	7248	10/24/2006	16130	8258788811						3,466.52	0.00
RICH000191018	15	8807	7248	11/7/2006	16257	8258788811						123.54	0.00
RICH000191019	15	8807	7248	12/7/2006	16432	8258788811						4,099.72	0.00

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RICH00191020	15	8807	7248	12/19/2006	16558	8258788811						1,267.52	0.00
RICH00191021	15	8807	7248	2/14/2007	16722	8258788811						3,198.72	0.00
RICH00191022	15	8807	7248	2/28/2007	16959	8258788811						1,700.00	0.00
RICH00191023	15	8807	7248	3/22/2007	17193	8258788811						4,096.66	0.00
RICH00191024	15	8807	7248	4/25/2007	17465	8258788811						2,979.76	0.00
RICH00191025	15	8807	7248	5/18/2007	17622	8258788811						6,846.67	0.00
RICH00191026	15	8807	7248	6/29/2007	17875	8258788811						4,692.00	0.00
RICH00191027	15	8807	7248	7/26/2007	18073	8258788811						3,746.63	0.00
RICH00191028	15	8807	7248	8/28/2007	18381	8258788811						458.15	0.00
RICH00191029	15	8807	7248	8/31/2007	18426	8258788811						2,067.97	0.00
TOTAL TRANS STAR INC.												38,743.86	0.00

***** **VTRANS0022** **TRANS-AMERICAN COMMUNICATIONS**

IVACHC7101947	10	8403	7510	11/21/2006	1105PASCAL-TRANS AMERICAN	6763784138					C	122.00	122.00
IVACHC7102000	10	8403	7510	12/19/2006	1205PASCAL-TRANS AMERICAN	6763784138					C	679.84	679.84
IVACHC7102101	10	8403	7510	2/20/2007	0205PASCAL-TRANS AMERICAN	6772781119					C	264.20	264.20
IVACHC7102152	10	8403	7510	3/20/2007	0305SCHILL-TRANS AMERICAN	6769784144					C	240.00	240.00
IVACHC7102197	10	8403	7510	4/20/2007	0405PASCAL-TRANS AMERICAN	6772781119					C	84.00	84.00
PVAPH76057500	10	8406	7517	11/7/2006	L 391	6761784136					C	1,120.00	1,120.00
PVAPH76064500	10	8406	7517	5/1/2007	N CABLE	6774784149					C	287.00	287.00
PVAPH76109700	10	8406	7517	5/31/2007	N RUN FIBER CABLE	6715781131					C	3,736.41	3,736.41
PVAPH78105100	10	8406	7517	6/18/2007	A 496	6763784138					C	209.70	209.70
PVAPH78135400	10	8406	7517	8/30/2007	N UTP CABLE	9217751171					C	946.84	946.84
PVAPH79543500	10	8406	7517	11/29/2006	K CABLING	6764784139					C	184.00	184.00
TOTAL TRANS-AMERICAN COMMUNICATIONS												7,873.99	7,873.99

***** **VTRANS0024** **TRANS PECOS EMERGENCY**

RICHCP0140007	15	8807	7248	12/14/2006	7A16107	7841789269						163.32	0.00
TOTAL TRANS PECOS EMERGENCY												163.32	0.00

***** **VTRANSA001** **TRANSACTION DATA SYSTEMS INC**

PVAPH77075400	10	8552	7262	11/17/2006	L 0007672	8253783824						10,074.00	0.00
PVAPH77075400	10	8552	7262	11/17/2006	L 0007671	8253783824						12,024.00	0.00
PVAPH77075401	10	8552	7262	1/29/2007	K FREIGHT	8253783824						96.83	0.00
PVAPH77075402	10	8552	7262	4/25/2007	J 1169970-IN	8253783824						722.50	0.00

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PVAPH77075403	10	8552	7262	4/26/2007	CR INV#1169567-IN SUPPORT	8253783824						660.00	0.00
PVAPH77075404	10	8552	7262	4/27/2007	CR INV#1168760-IN	8253783824						660.00	0.00
PVAPH77075405	10	8552	7262	7/17/2007	A 1173436-IN	8253783824						660.00	0.00
PVAPH77075406	10	8552	7262	8/1/2007	M 1173890-IN	8253783824						692.50	0.00
PVAPH77206700	10	8362	7335	8/17/2007	W BARCODE SCANNER	7312783930						685.66	0.00
PVAPH78097800	10	8362	7335	6/18/2007	C 0023066-IN	6709783740						103.78	0.00
PVAPH78113700	10	8362	7335	7/2/2007	A SCANNER	7312783930						458.25	0.00
PVAPH79572700	10	8221	7275	3/21/2007	K 1169136-IN	7312783930						722.50	0.00
PVAPH79572701	10	8221	7275	4/11/2007	L 0022898-IN	7312783930						2,394.82	0.00
PVAPH79572702	10	8221	7275	5/8/2007	L 0022779-IN	7312783930						2,799.93	0.00
TOTAL TRANSACTION DATA SYSTEMS INC												32,754.77	0.00

***** **VTRANSC001** **TRANSCRIPTION WTW LLC**

PVAPH77049700	10	8256	7299	12/19/2006	L 10/16-31/06 TRANSCRIPTI	6722781291						1,151.01	0.00
PVAPH77049701	10	8256	7299	1/3/2007	L NOVEMBER	6722781291						6,081.89	0.00
PVAPH77049702	10	8256	7299	1/8/2007	S 1183 NOV 16-30	6722781291						6,190.00	0.00
PVAPH77049703	10	8256	7299	1/24/2007	L 12/1 TO 12/15	6722781291						5,720.02	0.00
PVAPH77049704	10	8256	7299	2/7/2007	L DEC 16-31,06	6722781291						4,622.12	0.00
PVAPH77049705	10	8256	7299	2/20/2007	T 1/1-1/13 TRANSCRIPTION	6722781291						3,094.10	0.00
PVAPH77049706	10	8256	7299	3/7/2007	L 1/14-31/07	6722781291						6,077.70	0.00
PVAPH77049707	10	8256	7299	3/21/2007	N 2/1-2/15	6722781291						5,780.65	0.00
PVAPH77049708	10	8256	7299	4/5/2007	L 2/16-2/28	6722781291						3,999.40	0.00
PVAPH77049709	10	8256	7299	4/18/2007	L MARCH	6722781291						6,871.96	0.00
PVAPH77049710	10	8256	7299	5/8/2007	CR 3/16-3/31	6722781291						5,831.69	0.00
PVAPH77049710	10	8256	7299	5/8/2007	CR 3/1-3/31	6722781291						745.30	0.00
PVAPH77049711	10	8256	7299	5/22/2007	T TRANSCRIPTION	6722781291						7,711.83	0.00
PVAPH77049712	10	8256	7299	6/11/2007	L 4/16-30/07 TRANSCRIPT	6722781291						7,574.23	0.00
PVAPH77049714	10	8256	7299	6/29/2007	L 5/16-5/31	6722781291						8,634.33	0.00
PVAPH77049715	10	8256	7299	7/23/2007	C 6/1-6/15	6722781291						7,099.18	0.00
PVAPH77049716	10	8256	7299	8/3/2007	L 7/1-7/15	6722781291						5,875.58	0.00
PVAPH77049717	10	8256	7299	8/9/2007	C 6/16-6/30	6722781291						6,747.38	0.00
PVAPH77049718	10	8256	7299	8/17/2007	L 7/16-31/07	6722781291						6,253.09	0.00
PVAPH77094713	10	8256	7299	6/19/2007	L 5/1-5/15 TRANSCRIPT	6722781291						8,012.48	0.00
RIAPHC7704970	10	8256	7299	8/27/2007	L 8/1-15/07	6722781291						6,649.87	0.00
TOTAL TRANSCRIPTION WTW LLC												120,723.81	0.00

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***** VTRANSM002 TRANSMONTAIGNE PRODUCT													
JVACTHKYE7025	10	8325	7304	5/2/2007	865-550 MARCH FUEL	6707784135						117.59	0.00
JVACTHKYE7025	10	8555	7367	5/2/2007	865-550 MARCH MISC	6707784135						-142.30	0.00
JVACTHKYE7025	10	8555	7367	5/2/2007	865-550 MARCH MISC	6707784135						36.50	0.00
JVACTHKYE7025	10	8325	7304	5/2/2007	865-550 MARCH FUEL	6707784135						-11.79	0.00
RIAPHC7081359	10	8325	7304	6/8/2007	K APRIL FUEL	6009843940						358.54	0.00
RIAPHC7081359	10	8555	7367	6/8/2007	K APRIL MISC	6009843940						191.14	0.00
RIAPHC7081385	10	8555	7367	6/8/2007	K APRIL MISC	6015950118						12.00	0.00
RIAPHC7081385	10	8325	7304	6/8/2007	K APRIL FUEL	6040950605						26.99	0.00
RIAPHC7081385	10	8325	7304	6/8/2007	K APRIL FUEL	6015950118						73.27	0.00
RIAPHC7081385	10	8325	7304	6/8/2007	K APRIL FUEL	6154953617						38.09	0.00
RIAPHC7081385	10	8555	7367	6/8/2007	K APRIL MISC	6040950605						5.99	0.00
RIAPHC7082589	10	8325	7304	3/22/2007	K FEB FUEL	6009843940						163.48	0.00
RIAPHC7082589	10	8555	7367	3/22/2007	K FEB MISC	6009843940						38.63	0.00
RIAPHC7083262	10	8555	7367	11/17/2006	K SEPT MISC	6015910104						9.99	0.00
RIAPHC7083262	10	8325	7304	11/17/2006	K SEPT FUEL	6154953617						115.21	0.00
RIAPHC7083262	10	8555	7367	11/17/2006	K SEPT MISC	6154953617						10.00	0.00
RIAPHC7083262	10	8555	7367	11/17/2006	K SEPT MISC	6015950118						6.00	0.00
RIAPHC7083262	10	8325	7304	11/17/2006	K SEPT FUEL	6041953625						41.22	0.00
RIAPHC7083270	10	8325	7304	11/20/2006	K OCT FUEL	6154953617						53.39	0.00
RIAPHC7083270	10	8555	7367	11/20/2006	K OCT MISC	6015950118						18.99	0.00
RIAPHC7083270	10	8325	7304	11/20/2006	K OCT FUEL	6043954961						16.26	0.00
RIAPHC7083270	10	8325	7304	11/20/2006	K OCT FUEL	6041953625						30.52	0.00
RIAPHC7083270	10	8555	7367	11/20/2006	K OCT MISC	6015950118						6.00	0.00
RIAPHC7083270	10	8325	7304	11/20/2006	K OCT FUEL	6015950118						50.18	0.00
RIAPHC7083270	10	8555	7367	11/20/2006	K OCT MISC	6040950605						5.99	0.00
RIAPHC7083431	10	8555	7367	1/31/2007	K DEC MISC	6015950118						271.04	0.00
RIAPHC7083431	10	8555	7367	1/31/2007	K DEC MIS	6015910104						10.00	0.00
RIAPHC7083599	10	8555	7367	3/22/2007	K FEB MISC	6015910104						6.00	0.00
RIAPHC7083599	10	8555	7367	3/22/2007	K FEB MISC	6015950118						10.00	0.00
RIAPHC7083599	10	8555	7367	3/22/2007	K FEB MISC	6015950118						61.98	0.00
RIAPHC7083599	10	8325	7304	3/22/2007	K FEB FUEL	6015950118						94.79	0.00
RIAPHC7083599	10	8325	7304	3/22/2007	K FEB FUEL	6015950118						36.31	0.00
RIAPHC7083599	10	8555	7367	3/22/2007	K FEB MISC	6154953617						50.05	0.00
RIAPHC7083653	10	8325	7304	5/2/2007	J MARCH FUEL	6041953625						34.80	0.00
RIAPHC7083653	10	8325	7304	5/2/2007	J MARCH FUEL	6154953617						59.78	0.00
RIAPHC7083653	10	8555	7367	5/2/2007	J MARCH FUEL	6015950118						40.97	0.00
RIAPHC7083653	10	8555	7367	5/2/2007	J MARCH MISC	6015950118						12.00	0.00

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RIAPHC7083653	10	8555	7367	5/2/2007	J MARCH MISC	6015950118						12.00	0.00
RIAPHC7083654	10	8325	7304	5/2/2007	J MARCH FUEL	6009843940						145.00	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	6769784144						33.16	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	8290785889						31.51	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	6677785507						100.08	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FEUL	6607783391						134.44	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	6677785507						125.35	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	8290785889						63.08	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J NARCH FUEL	8053784518						365.76	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	6707784135						90.68	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FULE	6448753526						79.47	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	7846787327						30.85	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	7846787327						117.72	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	7846787327						90.70	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	7834786738						213.32	0.00
RIAPHCCOMDAT0	10	8555	7367	5/2/2007	J MARCH FUEL	8053784518						736.05	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	8290785889						83.78	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	7836786707						226.78	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	8290785889						22.26	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	8290785889						197.32	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	7617783375						116.50	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	6707784135						11.79	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	8266788827						71.40	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	7886788615						32.70	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	8051781412						177.97	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	6643752872						59.45	0.00
RIAPHCCOMDAT0	10	8555	7367	5/2/2007	J MARCH FUEL	6677785507						99.22	0.00
RIAPHCCOMDAT0	10	8555	7367	5/2/2007	J MARCH FUEL	6606783124						29.49	0.00
RIAPHCCOMDAT0	10	8555	7367	5/2/2007	J MARCH FUEL	8266788827						1,503.56	0.00
RIAPHCCOMDAT0	10	8555	7367	5/2/2007	J MARCH FUEL	6677785507						6.00	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	7846788776						161.95	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	6606783124						55.65	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	6677785507						75.70	0.00
RIAPHCCOMDAT0	10	8555	7367	5/2/2007	J MARCH MISC	6643752872						22.00	0.00
RIAPHCCOMDAT0	10	8555	7367	5/2/2007	J MARCH MISC	6723781292						664.00	0.00
RIAPHCCOMDAT0	10	8555	7367	5/2/2007	J MARCH MISC	8290785889						23.95	0.00
RIAPHCCOMDAT0	10	8555	7367	5/2/2007	J MARCH MISC	8290785889						57.47	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	6448753526						87.37	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	7834786865						99.40	0.00

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RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	7846787327						38.98	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	8266788827						79.96	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	7886788615						58.33	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	6448753526						58.65	0.00
RIAPHCCOMDAT0	10	8555	7367	5/2/2007	J MARCH MISC	7846787327						32.28	0.00
RIAPHCCOMDAT0	10	8555	7367	5/2/2007	J MARCH FUEL	6723781292						769.83	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	7616784346						18.02	0.00
RIAPHCCOMDAT0	10	8555	7367	5/2/2007	J MARCH MISC	7846787327						361.78	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	7886788615						131.92	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	6463784303						80.20	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	7616784346						34.25	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	6448753526						145.83	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	6448753526						34.14	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	6463784303						52.08	0.00
RIAPHCCOMDAT0	10	8325	7304	5/2/2007	J MARCH FUEL	6448753526						32.21	0.00
RIAPHCCOMDAT0	10	8555	7367	5/2/2007	J MARCH MISC	7846787327						103.58	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	6677785507						137.16	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	8290785889						60.31	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	6707784135						127.82	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	7886788615						28.97	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	6612783602						199.95	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	6707784135						108.06	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	7617783375						148.77	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	6643752872						33.48	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	8290785889						64.89	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	7834786865						44.00	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	8290785889						75.11	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	7834786738						254.02	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	7834786865						238.37	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	7846787327						251.74	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	7846787327						108.31	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	6448753526						68.76	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	8290785889						56.72	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	6643752872						1,124.96	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	6677785507						78.88	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	7846787327						10.00	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	6677785507						7.14	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	6606783124						2.69	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	7311783887						90.66	0.00

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RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	8051781412						61.23	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	6606783124						33.99	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	7846787327						148.77	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	6677785507						48.95	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	8290785889						57.36	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	8053784518						347.35	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	6707784135						48.44	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	7846787327						9.99	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	7846787327						12.00	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	7836786707						275.54	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	7616784346						41.58	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	7846788776						120.89	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	8053784518						316.27	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	8290785889						199.59	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	7846788776						10.00	0.00
RIAPHCCOMDAT5	10	8555	7367	11/16/2006	K SEPT MISC	7846787327						45.61	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	7846787327						242.47	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	7886788615						89.06	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	7886788615						142.11	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	6606783124						32.22	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	6448753526						36.06	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	6463784303						47.79	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	6463784303						174.03	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	7836786707						151.51	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	6448753526						67.09	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	6643752872						121.65	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	6607783391						45.90	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	7616784346						25.00	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	6448753526						501.01	0.00
RIAPHCCOMDAT5	10	8325	7304	11/16/2006	K SEPT FUEL	8290785889						97.37	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	8051781412						118.50	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7886788615						45.92	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6612783602						222.69	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6707784135						104.91	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7617783375						144.18	0.00
RIAPHCCOMDAT6	10	8555	7367	11/20/2006	K OCT MISC	6723781292						19.99	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	8290785889						29.02	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7846788776						144.69	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6643752872						44.09	0.00

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RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7846787327						175.43	0.00
RIAPHCCOMDAT6	10	8555	7367	11/20/2006	K OCT MISC	6677785507						62.17	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7834786738						130.93	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	8290785889						52.29	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6643752872						39.35	0.00
RIAPHCCOMDAT6	10	8555	7367	11/20/2006	K OCT MISC	6723781292						19.99	0.00
RIAPHCCOMDAT6	10	8555	7367	11/20/2006	K OCT MISC	6643752872						22.99	0.00
RIAPHCCOMDAT6	10	8555	7367	11/20/2006	K OCT MISC	8051781412						914.46	0.00
RIAPHCCOMDAT6	10	8555	7367	11/20/2006	K OCT MISC	8290785889						22.50	0.00
RIAPHCCOMDAT6	10	8555	7367	11/20/2006	K OCT MISC	7846787327						9.99	0.00
RIAPHCCOMDAT6	10	8555	7367	11/20/2006	K OCT MISC	8053784518						1,094.09	0.00
RIAPHCCOMDAT6	10	8555	7367	11/20/2006	K OCT MISC	6677785507						136.74	0.00
RIAPHCCOMDAT6	10	8555	7367	11/20/2006	K OCT MISC	6677785507						94.50	0.00
RIAPHCCOMDAT6	10	8555	7367	11/20/2006	K OCT MISC	6769784144						333.10	0.00
RIAPHCCOMDAT6	10	8555	7367	11/20/2006	K OCT MISC	7846787327						10.00	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7834786865						57.86	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT MISC	8290785889						48.08	0.00
RIAPHCCOMDAT6	10	8555	7367	11/20/2006	K OCT MISC	7836786707						465.39	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7311783887						19.08	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6448753526						69.23	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7834786865						25.35	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7846787327						125.35	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7846787327						29.38	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6707784135						51.01	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7616784346						19.59	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7886788615						104.62	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7886788615						131.56	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6677785507						33.39	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6606783124						33.74	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6707784135						73.54	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6769784144						42.77	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7846787327						113.12	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6448753526						121.37	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6677785507						98.41	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7846787327						99.72	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6448753526						65.62	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6707784135						123.55	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	8053784518						267.35	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	8290785889						31.53	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6448753526						36.21	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6463784303						58.05	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6607783391						45.11	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6677785507						51.24	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6643752872						114.18	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	8266788827						36.47	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	6448753526						52.48	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	7836786707						178.91	0.00
RIAPHCCOMDAT6	10	8325	7304	11/20/2006	K OCT FUEL	8290785889						53.19	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	7846787327						126.12	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	7886788615						25.45	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	8051781412						234.49	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6612783602						180.22	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	7617783375						113.40	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	8290785889						42.90	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	8290785889						32.74	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	8290785889						101.94	0.00
RIAPHCCOMDAT7	10	8555	7367	12/18/2006	K NOV MISC	7846787327						10.00	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	7834786738						81.39	0.00
RIAPHCCOMDAT7	10	8555	7367	12/18/2006	K NOV MISC	7846788776						14.00	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	7846787327						227.75	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	7846787327						74.76	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	7846788776						139.36	0.00
RIAPHCCOMDAT7	10	8555	7367	12/18/2006	K NOV MISC	7886788615						9.99	0.00
RIAPHCCOMDAT7	10	8555	7367	12/18/2006	X NOV MISC	6677785507						118.00	0.00
RIAPHCCOMDAT7	10	8555	7367	12/18/2006	K NOV MISC	6643752872						12.98	0.00
RIAPHCCOMDAT7	10	8555	7367	12/18/2006	K NOV MISC	8053784518						137.65	0.00
RIAPHCCOMDAT7	10	8555	7367	12/18/2006	K NOV MISC	6707784135						4.00	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6448753526						77.61	0.00
RIAPHCCOMDAT7	10	8555	7367	12/18/2006	K NOV MISC	7834786738						24.95	0.00
RIAPHCCOMDAT7	10	8555	7367	12/18/2006	K NOV MISC	8290785889						284.00	0.00
RIAPHCCOMDAT7	10	8555	7367	12/18/2006	K NOV MISC	6707784135						52.15	0.00
RIAPHCCOMDAT7	10	8555	7367	12/18/2006	K NOV MISC	6612783602						593.99	0.00
RIAPHCCOMDAT7	10	8555	7367	12/18/2006	K NOV MISC	8051781412						138.94	0.00
RIAPHCCOMDAT7	10	8555	7367	12/18/2006	K NOV MISC	6643752872						9.99	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	8290785889						42.21	0.00
RIAPHCCOMDAT7	10	8555	7367	12/18/2006	K NOV MISC	7846787327						48.34	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6448753526						57.34	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6707784135						131.48	0.00

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RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6448753526						62.68	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	7834786865						82.83	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	7846787327						60.84	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	7846787327						86.68	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6707784135						84.72	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	7616784346						12.48	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	7886788615						80.57	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	7886788615						54.36	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6677785507						29.97	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6448753526						39.07	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6448753526						60.18	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	8266788827						13.82	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	8053784518						260.51	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	8290785889						44.29	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6463784303						47.99	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6606783124						54.64	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6607783391						44.84	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	8266788827						102.93	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6448753526						55.60	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	7836786707						160.45	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6707784135						116.97	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6463784303						36.16	0.00
RIAPHCCOMDAT7	10	8325	7304	12/18/2006	K NOV FUEL	6677785507						88.66	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	8290785841						17.99	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	6448753526						66.40	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	8290785841						83.85	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	7617783375						187.59	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	6677785507						31.43	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	6769784144						47.68	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	6448753526						55.07	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	6463784303						83.97	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	7886788615						77.17	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	7886788615						59.12	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	6606783124						25.02	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	8290785841						78.31	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	8290785841						17.48	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	7846788776						109.08	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	7834786738						95.85	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	7836786707						107.40	0.00

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RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	6448753526						96.98	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	8266788827						29.95	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	7846787327						126.84	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	7846787327						112.95	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	6707784135						56.97	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	7846787327						56.38	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	7846787327						100.66	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	7834786865						78.25	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	7616784346						16.67	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	7846787327						9.99	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	6606783124						29.61	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	7846787327						72.01	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	6707784135						48.07	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	6643752872						6.00	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	8290785841						18.00	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	8290785841						276.14	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	6707784135						87.33	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	7846787327						42.71	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	6448753526						133.33	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	6707784135						149.95	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	8290785841						9.00	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	6677785507						25.00	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	6677785507						104.05	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC-SALES TAX	8266788827						0.53	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	8266788827						23.41	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	7846788776						10.00	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	7836786707						618.94	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	6448753526						54.53	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	8266788827						124.04	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	6643752872						587.09	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	7886788615						50.51	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	7834786865						3.00	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	7846787327						10.00	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	6606783124						6.00	0.00
RIAPHCCOMDAT8	10	8555	7367	1/31/2007	K DEC MISC	6677785507						268.74	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	8053784518						169.11	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	8266788827						122.23	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	6677785507						104.92	0.00
RIAPHCCOMDAT8	10	8325	7304	1/31/2007	K DEC FUEL	6607783391						54.53	0.00

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RIAPHCCOMDATA8	10	8325	7304	1/31/2007	K DEC FUEL	6677785507						110.34	0.00
RIAPHCCOMDATA8	10	8325	7304	1/31/2007	K DEC FUEL	6463784303						45.40	0.00
RIAPHCCOMDATA8	10	8325	7304	1/31/2007	K DEC FUEL	8290785841						30.69	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	8290785889						55.02	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	6448753526						56.97	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	7846788776						114.03	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	7834786738						92.72	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	7846787327						36.64	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	7846787327						140.13	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	6448753526						68.60	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	6707784135						122.34	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	8053784518						330.74	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	8290785889						37.67	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	6463784303						87.11	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	6677785507						101.17	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	6707784135						142.71	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	6677785507						121.52	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	8290785889						35.35	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	7836786707						119.05	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	7311783887						15.38	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	6448753526						60.92	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	6448753526						34.18	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	6677785507						31.07	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	7886788615						111.54	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	6606783124						29.96	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	6707784135						52.03	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	7846787327						83.97	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	7846787327						168.26	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	6448753526						57.20	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K 43.75	6607783391						43.75	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	6707784135						88.06	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	8266788827						12.50	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	6707784135						146.30	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	8290785889						89.05	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	8290785889						22.95	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	7846788776						6.00	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	7846787327						748.58	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	7834786865						32.99	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	8053784518						158.65	0.00

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RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	6607783391						100.88	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	6677785507						913.30	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	6643752872						1,462.20	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	8290785889						58.66	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	7836786707						33.99	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	8290785889						56.03	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	7886788615						19.99	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	6606783124						14.83	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	6707784135						66.79	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	7846787327						7.00	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	7846787327						10.00	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	8051781412						302.20	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	7886788615						37.61	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	8266788827						202.49	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	6707784135						64.14	0.00
RIAPHCCOMDATA	10	8325	7304	3/22/2007	K FEB FUEL	7617783375						88.78	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	8051781412						33.34	0.00
RIAPHCCOMDATA	10	8555	7367	3/22/2007	K FEB MISC	8266788827						826.58	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6677785507						139.18	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6448753526						43.15	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6677785507						150.27	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	7846787327						96.83	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	7846787327						39.80	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6448753526						174.18	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6707784135						86.63	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	8053784518						243.07	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	8290785889						66.96	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6463784303						163.33	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6607783391						71.81	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	8266788827						48.37	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6448753526						70.81	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	7834786738						270.23	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6463784303						46.07	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	7846788776						136.33	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6463784303						78.69	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6769784144						64.38	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6707784135						47.14	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	7886788615						45.35	0.00
RIAPHCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6606783124						54.62	0.00

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RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	7886788615						33.78	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	7616784346						24.47	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6707784135						69.38	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	7846787327						163.61	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	7846787327						40.60	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	7834786865						126.65	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6448753526						103.27	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	7836786707						183.12	0.00
RIAPHCCCOMDATB	10	8555	7367	6/8/2007	K APRIL MISC	6606783124						33.99	0.00
RIAPHCCCOMDATB	10	8555	7367	6/8/2007	K APRIL MISC	6643752872						24.99	0.00
RIAPHCCCOMDATB	10	8555	7367	6/8/2007	K APRIL MISC	8290785889						55.90	0.00
RIAPHCCCOMDATB	10	8555	7367	6/8/2007	K APRIL MISC	7846788776						37.00	0.00
RIAPHCCCOMDATB	10	8555	7367	6/8/2007	K APRIL MISC	7846787327						32.79	0.00
RIAPHCCCOMDATB	10	8555	7367	6/8/2007	K APRIL MISC	8053784518						30.00	0.00
RIAPHCCCOMDATB	10	8555	7367	6/8/2007	K APRIL MISC	6677785507						37.17	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	7846787327						320.47	0.00
RIAPHCCCOMDATB	10	8555	7367	6/8/2007	K APRIL MISC	6643752872						10.99	0.00
RIAPHCCCOMDATB	10	8555	7367	6/8/2007	K APRIL MISC	7836786707						39.48	0.00
RIAPHCCCOMDATB	10	8555	7367	6/8/2007	K APRIL MISC	6707784135						275.94	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	8290785889						68.37	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	8290785889						59.76	0.00
RIAPHCCCOMDATB	10	8555	7367	6/8/2007	K APRIL MISC	6677785507						31.00	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	8290785889						14.99	0.00
RIAPHCCCOMDATB	10	8555	7367	6/8/2007	K APRIL MISC	6677785507						242.96	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	7617783375						103.36	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	6707784135						145.98	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	8266788827						131.10	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	7886788615						57.81	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	8051781412						146.51	0.00
RIAPHCCCOMDATB	10	8555	7367	6/8/2007	K APRIL MISC	7886788615						23.96	0.00
RIAPHCCCOMDATB	10	8325	7304	6/8/2007	K APRIL FUEL	8290785889						36.21	0.00
TOTAL TRANSMONTAIGNE PRODUCT												46,837.46	0.00

***** **VTRANSM002A** **TRANSMONTAIGNE PRODUCT SVC INC**

RIAPHC6088444	10	8325	7304	9/21/2006	K FUEL	6015950118						55.29	0.00
RIAPHC6088444	10	8555	7367	9/21/2006	K MISC	6015950118						11.99	0.00
RIAPHC6088444	10	8325	7304	9/21/2006	K FUEL	6043954961						5.39	0.00
RIAPHC6088444	10	8555	7367	9/21/2006	K MISC	6015950118						18.00	0.00

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RIAPHC6088444	10	8555	7367	9/21/2006	K MISC	6015950118						6.00	0.00
RIAPHC7080386	10	8325	7304	7/30/2007	C JUNE FUEL	6009843940						277.11	0.00
RIAPHC7080386	10	8555	7367	7/30/2007	C JUNE MISC	6009843940						38.89	0.00
RIAPHC7080387	10	8325	7304	7/30/2007	C JUNE FUEL	6015950118						62.51	0.00
RIAPHC7080387	10	8325	7304	7/30/2007	C JUNE FUEL	6015950118						56.65	0.00
RIAPHC7080387	10	8555	7367	7/30/2007	C JUNE MISC	6015950118						11.99	0.00
RIAPHC7080387	10	8325	7304	7/30/2007	C JUNE FUEL	6015950118						46.88	0.00
RIAPHC7080387	10	8325	7304	7/30/2007	C JUNE FUEL	6154953617						121.53	0.00
RIAPHC7080387	10	8325	7304	7/30/2007	C JUNE FUEL	6041953625						46.04	0.00
RIAPHC7080387	10	8555	7367	7/30/2007	C JUNE MISC	6015950118						13.99	0.00
RIAPHC7080387	10	8555	7367	7/30/2007	C JUNE MISC	6015950118						11.98	0.00
RIAPHC7080387	10	8555	7367	7/30/2007	C JUNE MISC	6040950605						10.00	0.00
RIAPHC7080422	10	8555	7367	8/22/2007	C JULY MISC	6015910104						10.00	0.00
RIAPHC7080423	10	8325	7304	8/21/2007	C JULY FUEL	6009843940						269.10	0.00
RIAPHC7080424	10	8325	7304	8/22/2007	C JULY FUEL	6041953625						49.11	0.00
RIAPHC7080424	10	8555	7367	8/22/2007	C JULY MISC	6015950118						12.98	0.00
RIAPHC7080424	10	8555	7367	8/22/2007	C JULY MISC	6154953617						38.89	0.00
RIAPHC7080424	10	8555	7367	8/22/2007	C JULY MISC	6015950118						5.24	0.00
RIAPHC7080424	10	8555	7367	8/22/2007	C JULY MISC	6015950118						12.99	0.00
RIAPHC7080424	10	8325	7304	8/22/2007	C JULY FUEL	6154953617						214.51	0.00
RIAPHC7080425	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	6015910104						25.83	0.00
RIAPHC7081431	10	8325	7304	7/6/2007	C 9/15/06 FUEL ADJ	6015910104						23.20	0.00
RIAPHC7081557	10	8325	7304	8/22/2007	C 3/1TO5/31 FUEL ADJ	6015910104						5.48	0.00
RIAPHC7081558	10	8325	7304	8/22/2007	C 3/1 TO 5/31 FUEL ADJ	6015950118						50.13	0.00
RIAPHC7082225	10	8325	7304	6/28/2007	C MAY FUEL	6009843940						258.58	0.00
RIAPHC7082226	10	8325	7304	6/28/2007	C MAY FUEL	6154953617						122.78	0.00
RIAPHC7082226	10	8555	7367	6/28/2007	C MAY MISC	6015950118						12.00	0.00
RIAPHC7082226	10	8325	7304	6/28/2007	C MAY FUEL	6041953625						50.38	0.00
RIAPHC7082226	10	8325	7304	6/28/2007	C MAY FUEL	6040950605						38.29	0.00
RIAPHC7083509	10	8555	7367	2/21/2007	K JAN MISC	6041953625						11.99	0.00
RIAPHC7083509	10	8325	7304	2/21/2007	K JAN FUEL	6041953625						21.04	0.00
RIAPHC7083509	10	8325	7304	2/21/2007	J JAN FUEL	6154953617						45.19	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	8290785841						99.27	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	8290785841						94.84	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	8290785841						76.42	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	8290785841						116.51	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	7617783375						188.57	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6707784135						187.15	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6612783602						234.18	0.00

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RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	7886788615						33.06	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	8051781412						133.46	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6643752872						31.16	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	7846788776						188.18	0.00
RIAPHCCOMDAT4	10	8555	7367	9/21/2006	K MISC	6643752872						6.00	0.00
RIAPHCCOMDAT4	10	8555	7367	9/21/2006	K MISC	6572759105						172.50	0.00
RIAPHCCOMDAT4	10	8555	7367	9/21/2006	K MISC	6677785507						62.98	0.00
RIAPHCCOMDAT4	10	8555	7367	9/21/2006	K MISC	6707784135						26.50	0.00
RIAPHCCOMDAT4	10	8555	7367	9/21/2006	K MISC	6769784144						935.00	0.00
RIAPHCCOMDAT4	10	8555	7367	9/21/2006	K MISC	7836786707						33.99	0.00
RIAPHCCOMDAT4	10	8555	7367	9/21/2006	K MISC	6677785507						34.99	0.00
RIAPHCCOMDAT4	10	8555	7367	9/21/2006	K MISC	6677785507						78.99	0.00
RIAPHCCOMDAT4	10	8555	7367	9/21/2006	K MISC	7846787327						46.48	0.00
RIAPHCCOMDAT4	10	8555	7367	9/21/2006	K MISC	7617783375						28.99	0.00
RIAPHCCOMDAT4	10	8555	7367	9/21/2006	K MISC	6643752872						6.00	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	8266788827						245.41	0.00
RIAPHCCOMDAT4	10	8555	7367	9/21/2006	K MISC	8290785841						22.50	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6448753526						139.69	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	7846787327						131.96	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6707784135						65.05	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	7616784346						18.21	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	7886788615						139.15	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	7886788615						142.70	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6677785507						85.41	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6606783124						44.34	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6769784144						355.25	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6448753526						32.67	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6448753526						145.74	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6677785507						130.48	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	7836786707						231.20	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	7834786738						103.46	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6643752872						357.21	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6607783391						92.94	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6677785507						117.75	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6463784303						69.49	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	8290785841						125.62	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	8053784518						301.92	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6707784135						109.15	0.00
RIAPHCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6448753526						89.00	0.00

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RIAPHCCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	7846787327						115.61	0.00
RIAPHCCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	7846787327						373.87	0.00
RIAPHCCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	7834786865						281.02	0.00
RIAPHCCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	7846787327						207.02	0.00
RIAPHCCCOMDAT4	10	8325	7304	9/21/2006	K FUEL	6463784303						68.42	0.00
RIAPHCCCOMDAT4	10	8555	7367	9/21/2006	K MISC	6707784135						12.00	0.00
RIAPHCCCOMDAT9	10	8555	7367	2/21/2007	K JAN MISC	8290785889						4.96	0.00
RIAPHCCCOMDAT9	10	8555	7367	2/21/2007	K JAN MISC	7834786738						42.50	0.00
RIAPHCCCOMDAT9	10	8555	7367	2/21/2007	K JAN MISC	7846788776						8.00	0.00
RIAPHCCCOMDAT9	10	8555	7367	2/21/2007	K JAN MISC	7834786865						47.00	0.00
RIAPHCCCOMDAT9	10	8555	7367	2/21/2007	K JAN MISC	7846787327						12.00	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	7886788615						55.35	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	6448753526						145.11	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	8053784518						224.43	0.00
RIAPHCCCOMDAT9	10	8555	7367	2/21/2007	K JAN MISC	7846787327						18.98	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	6707784135						76.69	0.00
RIAPHCCCOMDAT9	10	8555	7367	2/21/2007	K JAN MISC	8053784518						1,101.64	0.00
RIAPHCCCOMDAT9	10	8555	7367	2/21/2007	K JAN MISC	8051781412						1,254.18	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	7834786865						137.13	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	7846787327						113.57	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	7846787327						71.90	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	7886788615						49.75	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	7846787327						89.53	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	6612783602						203.83	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	7846787327						51.76	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	6677785507						21.27	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	6707784135						23.90	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	6448753526						51.30	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	7616784346						30.80	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	6463784303						63.91	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	7836786707						159.32	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	6607783391						28.02	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	6677785507						88.82	0.00
RIAPHCCCOMDAT9	10	8555	7367	2/21/2007	K JAN MISC	7617783375						24.48	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	6463784303						28.05	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	8290785889						41.64	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	6606783124						77.09	0.00
RIAPHCCCOMDAT9	10	8555	7367	2/21/2007	K JAN MISC	6707784135						282.95	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	7846787327						199.77	0.00

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RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	8266788827						106.18	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	8290785889						22.06	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	8290785889						51.70	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	8266788827						26.93	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	7886788615						42.70	0.00
RIAPHCCCOMDAT9	10	8555	7367	2/21/2007	K JAN FUEL	6677785507						15.99	0.00
RIAPHCCCOMDAT9	10	8555	7367	2/21/2007	K JAN FUEL	6677785507						25.99	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	7834786738						60.99	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	8051781412						127.18	0.00
RIAPHCCCOMDAT9	10	8555	7367	2/21/2007	K JAN FUEL	6606783124						33.99	0.00
RIAPHCCCOMDAT9	10	8555	7367	2/21/2007	K JAN FUEL	6643752872						11.99	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	7846788776						138.67	0.00
RIAPHCCCOMDAT9	10	8555	7367	2/21/2007	K JAN MISC	6677785507						186.55	0.00
RIAPHCCCOMDAT9	10	8325	7304	2/21/2007	K JAN FUEL	6707784135						163.41	0.00
RIAPHCCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	7834786865						177.98	0.00
RIAPHCCCOMDATA	10	8555	7367	7/6/2007	C MAY MISC	6677785507						27.26	0.00
RIAPHCCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6643752872						29.04	0.00
RIAPHCCCOMDATA	10	8555	7367	7/6/2007	C MAY MISC	8290785889						292.73	0.00
RIAPHCCCOMDATA	10	8555	7367	7/6/2007	C MAY MISC	8290785889						90.19	0.00
RIAPHCCCOMDATA	10	8555	7367	7/6/2007	C MAY MISC	8290785889						350.64	0.00
RIAPHCCCOMDATA	10	8555	7367	7/6/2007	C MAY MISC	8051781412						2.99	0.00
RIAPHCCCOMDATA	10	8555	7367	7/6/2007	C MAY MISC	6643752872						24.99	0.00
RIAPHCCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6448753526						122.47	0.00
RIAPHCCCOMDATA	10	8555	7367	7/6/2007	C MAY MISC	7834786865						77.49	0.00
RIAPHCCCOMDATA	10	8555	7367	7/6/2007	C MAY MISC	6677785507						24.96	0.00
RIAPHCCCOMDATA	10	8555	7367	7/6/2007	C MAY MISC	6707784135						330.95	0.00
RIAPHCCCOMDATA	10	8555	7367	7/6/2007	C MAY MISC	8053784518						173.65	0.00
RIAPHCCCOMDATA	10	8555	7367	7/6/2007	C MAY MISC	6769784144						140.21	0.00
RIAPHCCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	7846787327						51.44	0.00
RIAPHCCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	8290785889						88.27	0.00
RIAPHCCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	8290785889						117.26	0.00
RIAPHCCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	7617783375						116.43	0.00
RIAPHCCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	7846787327						113.23	0.00
RIAPHCCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	7834786738						449.98	0.00
RIAPHCCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	8290785889						41.23	0.00
RIAPHCCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	7846788776						205.22	0.00
RIAPHCCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	7846787327						131.98	0.00
RIAPHCCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6707784135						159.40	0.00
RIAPHCCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	7886788615						56.24	0.00

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RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	8051781412						245.87	0.00
RIAPHCCOMDATA	10	8555	7367	7/6/2007	C MAY MISC	6677785507						91.54	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6463784303						63.68	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	7846787327						28.70	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6448753526						88.29	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6707784135						171.32	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	8053784518						393.38	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	8053784518						45.55	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6463784303						68.09	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6677785507						133.26	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6677785507						166.56	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6643752872						69.50	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	8266788827						377.10	0.00
RIAPHCCOMDATA	10	8555	7367	7/6/2007	C MAY MISC	7846788776						14.00	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	7836786707						286.30	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	8266788827						115.70	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6448753526						85.05	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6448753526						47.96	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6769784144						83.04	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6677785507						92.25	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6572759105						53.31	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6448753526						51.32	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	7886788615						112.65	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6606783124						47.85	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	7886788615						72.86	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6707784135						72.44	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	7846787327						52.26	0.00
RIAPHCCOMDATA	10	8325	7304	7/6/2007	C MAY FUEL	6448753526						82.25	0.00
RIAPHCCOMDATC	10	8325	7304	7/6/2007	C 9/15, 10/20/06 FUEL ADJ	8290785889						75.92	0.00
RIAPHCCOMDATC	10	8325	7304	7/6/2007	C 10/20, 10/24/06 FUEL A	8290785889						58.65	0.00
RIAPHCCOMDATC	10	8325	7304	7/6/2007	C 9/27-10/25/06 FUEL ADJ	6606783124						67.67	0.00
RIAPHCCOMDATC	10	8325	7304	7/6/2007	C 10/3/06 FUEL ADJ	6677785507						22.98	0.00
RIAPHCCOMDATC	10	8325	7304	7/6/2007	C 9/15/06 FUEL ADJ	7846787327						29.49	0.00
RIAPHCCOMDATC	10	8325	7304	7/6/2007	C 10/04/06 FUEL ADJ	6677785507						23.02	0.00
RIAPHCCOMDATC	10	8325	7304	7/6/2007	C 8/14, 10/6/06 FUEL ADJ	6677785507						61.46	0.00
RIAPHCCOMDATC	10	8325	7304	7/6/2007	C 9/14, 9/26/06 FUEL ADJ	7846787327						43.08	0.00
RIAPHCCOMDATC	10	8325	7304	7/6/2007	C 9/13/06 FUEL ADJ	8290785889						21.58	0.00
RIAPHCCOMDATC	10	8325	7304	7/6/2007	C 10/06 FUEL ADJ	6643752872						130.80	0.00
RIAPHCCOMDATD	10	8555	7367	7/30/2007	C JUNE FUEL	6707784135						39.38	0.00

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RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	7617783375						37.55	0.00
RIAPHCCOMDATD	10	8555	7367	7/30/2007	C JUNE MISC	6643752872						11.99	0.00
RIAPHCCOMDATD	10	8555	7367	7/30/2007	C JUNE MISC	8051781412						156.22	0.00
RIAPHCCOMDATD	10	8555	7367	7/30/2007	C JUNE MISC	6707784135						31.70	0.00
RIAPHCCOMDATD	10	8555	7367	7/30/2007	C JUNE MISC	7846787327						37.69	0.00
RIAPHCCOMDATD	10	8555	7367	7/30/2007	C JUNE MISC	7846787327						26.99	0.00
RIAPHCCOMDATD	10	8555	7367	7/30/2007	C JUNE MISC	6677785507						54.22	0.00
RIAPHCCOMDATD	10	8555	7367	7/30/2007	C JUNE MISC	6769784144						269.55	0.00
RIAPHCCOMDATD	10	8555	7367	7/30/2007	C JUNE MISC	6643752872						21.98	0.00
RIAPHCCOMDATD	10	8555	7367	7/30/2007	C JUNE MISC	6677785507						12.95	0.00
RIAPHCCOMDATD	10	8555	7367	7/30/2007	C JUNE MISC	8053784518						683.06	0.00
RIAPHCCOMDATD	10	8555	7367	7/30/2007	C JUNE MISC	6707784135						17.00	0.00
RIAPHCCOMDATD	10	8555	7367	7/30/2007	C JUNE MISC	7834786738						27.45	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	7886788615						114.85	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	8266788827						103.12	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6606783124						46.44	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	7836786707						243.52	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6463784303						61.23	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6448753526						89.49	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6463784303						70.22	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6769784144						82.71	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6677785507						270.66	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6448753526						50.74	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6607783391						76.48	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6606783124						48.04	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	7886788615						64.44	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	7616784346						42.95	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	7846787327						90.80	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	7846787327						128.82	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	7834786865						92.68	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6448753526						108.11	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6677785507						47.68	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	7846787327						150.21	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	7886788615						68.27	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6707784135						152.51	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	8290785889						249.61	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	8290785889						65.01	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	8290785889						63.79	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	8290785889						126.89	0.00

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RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	7846788776						142.08	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	8266788827						57.94	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	7846787327						141.08	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6643752872						55.61	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	7846787327						73.75	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6448753526						85.63	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6707784135						113.26	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	8053784518						453.66	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	8290785889						42.23	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6463784303						65.38	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	6677785507						182.84	0.00
RIAPHCCOMDATD	10	8325	7304	7/30/2007	C JUNE FUEL	7834786738						368.36	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6448753526						177.94	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	7886788615						152.77	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6448753526						52.53	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6572759105						45.85	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6707784135						55.06	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6448753526						43.23	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	7836786707						265.66	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6606783124						46.37	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6448753526						78.24	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	8266788827						46.40	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6677785507						102.00	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6677785507						146.01	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6463784303						59.52	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	8290785889						53.53	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6606783124						127.44	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	8290785889						102.51	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6643752872						65.36	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	8266788827						114.60	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6707784135						127.92	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	7617783375						36.22	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	8290785889						43.21	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	8053784518						169.80	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	8290785889						87.24	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6707784135						171.82	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	7846788776						204.34	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	7834786738						185.61	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	7846787327						91.47	0.00

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RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	7846787327						295.51	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	7846787327						63.75	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6677785507						43.86	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	8290785889						67.55	0.00
RIAPHCCOMDATE	10	8555	7367	8/22/2007	C JULY MISC	8290785889						7.00	0.00
RIAPHCCOMDATE	10	8555	7367	8/22/2007	C JULY MISC	6677785507						39.50	0.00
RIAPHCCOMDATE	10	8555	7367	8/22/2007	C JULY MISC	6677785507						31.00	0.00
RIAPHCCOMDATE	10	8555	7367	8/22/2007	C JULY MISC	6606783124						33.99	0.00
RIAPHCCOMDATE	10	8555	7367	8/22/2007	C JULY MISC	6677785507						31.00	0.00
RIAPHCCOMDATE	10	8555	7367	8/22/2007	C JULY MISC	8053784518						1,492.08	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6448753526						33.81	0.00
RIAPHCCOMDATE	10	8555	7367	8/22/2007	C JULY MISC	6707784135						113.00	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	7886788615						26.90	0.00
RIAPHCCOMDATE	10	8555	7367	8/22/2007	C JULY MISC	7846787327						19.98	0.00
RIAPHCCOMDATE	10	8555	7367	8/22/2007	C JULY MISC	7846787327						7.00	0.00
RIAPHCCOMDATE	10	8555	7367	8/22/2007	C JULY MISC	7846787327						87.50	0.00
RIAPHCCOMDATE	10	8555	7367	8/22/2007	C JULY MISC	7846787327						34.28	0.00
RIAPHCCOMDATE	10	8555	7367	8/22/2007	C JULY MISC	8290785889						58.20	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	7886788615						87.37	0.00
RIAPHCCOMDATE	10	8555	7367	8/22/2007	C JULY MISC	8290785889						44.49	0.00
RIAPHCCOMDATE	10	8555	7367	8/22/2007	C JULY MISC	6643752872						19.98	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6448753526						220.21	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	7834786865						125.35	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	7846787327						179.65	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	7846787327						37.48	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	6707784135						84.27	0.00
RIAPHCCOMDATE	10	8325	7304	8/22/2007	C JULY FUEL	7616784346						20.29	0.00
RIAPHCCOMDATE	10	8555	7367	8/22/2007	C JULY MISC	7846788776						14.00	0.00
RIAPHCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	6643752872						670.93	0.00
RIAPHCCOMDATF	10	8325	7304	8/22/2007	C 11/01-2/28 FUEL	6448753526						70.36	0.00
RIAPHCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	6707784135						35.75	0.00
RIAPHCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	6677785507						44.46	0.00
RIAPHCCOMDATF	10	8325	7304	8/22/2007	C 11/01-2/28 FUEL	7846787327						29.19	0.00
RIAPHCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	6448753526						43.24	0.00
RIAPHCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	6606783124						94.73	0.00
RIAPHCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	6677785507						107.58	0.00
RIAPHCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	8051781412						53.50	0.00
RIAPHCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	8266788827						38.52	0.00
RIAPHCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	8290785889						76.57	0.00

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RIAPHCCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	7846788776						84.02	0.00
RIAPHCCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	7834786738						32.10	0.00
RIAPHCCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	7834786865						51.69	0.00
RIAPHCCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	6707784135						8.93	0.00
RIAPHCCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	6677785507						44.53	0.00
RIAPHCCCOMDATF	10	8325	7304	8/22/2007	C 11/01-2/28 FUEL	7834786865						25.13	0.00
RIAPHCCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	8290785889						18.95	0.00
RIAPHCCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	6448753526						41.53	0.00
RIAPHCCCOMDATF	10	8325	7304	8/22/2007	C 11/01-02/28 FUEL	7846787327						88.37	0.00
RIAPHCCCOMDATG	10	8325	7304	8/22/2007	C 3/1TO5/31 FUEL ADJ	7836786707						40.42	0.00
RIAPHCCCOMDATG	10	8325	7304	8/22/2007	C 3/1 TO 5/31 FUEL ADJ	6606783124						122.83	0.00
RIAPHCCCOMDATG	10	8325	7304	8/22/2007	C 3/1TO5/31 FUEL ADJ	7846787327						80.75	0.00
RIAPHCCCOMDATG	10	8325	7304	8/22/2007	C 3/1 TO 5/31 FUEL ADJ	6707784135						18.16	0.00
RIAPHCCCOMDATG	10	8325	7304	8/22/2007	C 3/1 TO 5/31 FUEL ADJ	6707784135						18.27	0.00
RIAPHCCCOMDATG	10	8325	7304	8/22/2007	C 3/1TO5/31 FUEL ADJ	8266788827						50.26	0.00
RIAPHCCCOMDATG	10	8325	7304	8/22/2007	C 3/1TO5/31 FUEL ADJ	8290785889						33.53	0.00
RIAPHCCCOMDATG	10	8325	7304	8/22/2007	C 3/1 TO 5/31 FUEL ADJ	8290785889						46.69	0.00
RIAPHCCCOMDATG	10	8325	7304	8/22/2007	C 3/1 TO 5/31 FUEL ADJ	8290785889						102.63	0.00
RIAPHCCCOMDATG	10	8325	7304	8/22/2007	C 3/1TO5/31 FUEL ADJ	7834786865						26.56	0.00
RIAPHCCCOMDATG	10	8325	7304	8/22/2007	C 3/1TO5/31 FUEL ADJ	7846787327						43.55	0.00
RIAPHCCCOMDATG	10	8325	7304	8/22/2007	C 3/1 TO5/31 FUEL ADJ	6707784135						18.34	0.00
RIAPHCCCOMDATG	10	8325	7304	8/22/2007	C 3/1TO5/31 FUEL ADJ	6677785507						60.77	0.00
RIAPHCCCOMDATG	10	8325	7304	8/22/2007	C 3/1TO5/31 FUEL ADJ	6643752872						706.24	0.00
RIAPHCCCOMDATG	10	8325	7304	8/22/2007	C 3/1 TO 5/31 FUEL ADJ	6677785507						40.21	0.00
TOTAL TRANSMONTAIGNE PRODUCT SVC INC												37,388.09	0.00

***** **VTRANSP002** **TRANSPLANT SURGICAL ASSOCIATES**

RICH03077009	15	8807	7248	12/14/2006	16505	8258788811						3,078.00	0.00
RICH03077010	15	8807	7248	3/1/2007	17048	8258788811						2,763.60	0.00
RICH03077011	15	8807	7248	3/5/2007	17070	8258788811						978.60	0.00
RICH03077012	15	8807	7248	3/30/2007	17257	8258788811						2,779.80	0.00
RICH03077013	15	8807	7248	4/17/2007	17372	8258788811						2,360.40	0.00
RICH03077014	15	8807	7248	5/10/2007	17557	8258788811						2,004.60	0.00
RICH03077015	15	8807	7248	5/18/2007	17629	8258788811						924.00	0.00
RICH03077016	15	8807	7248	6/5/2007	17733	8258788811						4,145.40	0.00
RICH03077017	15	8807	7248	8/16/2007	18229	8258788811						7,578.00	0.00
RICH03077018	15	8807	7248	8/23/2007	18258	8258788811						2,407.80	0.00
RICH03077019	15	8807	7248	8/28/2007	18380	8258788811						1,381.80	0.00

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RICHC03077020	15	8807	7248	8/31/2007	18425	8258788811						4,469.40	0.00
TOTAL TRANSPLANT SURGICAL ASSOCIATES												34,871.40	0.00
***** VTREASU002 TREASURER OF THE UNITED STATES													
PVAPH79548600	10	8229	7253	12/11/2006	TTUHSC AGREEMENT	8257780632						5,000.00	0.00
TOTAL TREASURER OF THE UNITED STATES												5,000.00	0.00
***** VTREES0001 TG TREES & GARDEN CENTER INC													
PVACPU7300146	10	8341	7331	9/27/2006	7200110906A	6040952400						1,444.66	0.00
PVACPU7300146	10	8341	7331	9/27/2006	7200110906A - BAL OF PO#7	6040952400						0.12	0.00
TOTAL TG TREES & GARDEN CENTER INC												1,444.78	0.00
***** VTRI000028 TRI PRODUCTIONS													
PVAPH78111400	10	8256	7299	5/25/2007	MBW VIDEO PRODUCTION	6403787495					C	100.00	100.00
TOTAL TRI PRODUCTIONS												100.00	100.00
***** VTRIPOS001B TRIPOS INC													
PVAPH76079300	10	8552	7262	2/13/2007	J SOFTWARE	6299973811						3,000.00	0.00
TOTAL TRIPOS INC												3,000.00	0.00
***** VTRIROG002 GLORIA TRIROGOFF													
RICHC03114014	15	8807	7248	10/23/2006	16125	8258788811						969.06	0.00
TOTAL GLORIA TRIROGOFF												969.06	0.00
***** VTRITEC002 TRITECH RESEARCH INC													
PVAPH76133900	10	8360	7334	7/18/2007	A ORDER# 6960 CUST#2634	8019780889						964.00	0.00
TOTAL TRITECH RESEARCH INC												964.00	0.00
***** VTROWBR001 TROWBRIDGE & ASSOCIATES INC													
PVAPH76189500	10	8301	7300	8/28/2007	M 1421	7810785878						47.00	0.00

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TOTAL TROWBRIDGE & ASSOCIATES INC												47.00	0.00
***** VTRUFOR001 TRUFORM OPTICS													
PVAPH77062000	10	8360	7334	10/26/2006	N LENSES	6766784443						67.00	0.00
PVAPH77062002	10	8360	7334	2/15/2007	J O. EDWARD	6766784443						67.00	0.00
PVAPH77062002	10	8360	7334	2/15/2007	J A. MOLINA	6766784443						67.00	0.00
PVAPH77062002	10	8360	7334	2/15/2007	J O. EDWARD	6766784443						67.00	0.00
PVAPH77062002	10	8360	7334	2/15/2007	J M. TUFFER	6766784443						70.00	0.00
PVAPH77062002	10	8360	7334	2/15/2007	J SPALDING	6766784443						87.00	0.00
PVAPH77062002	10	8360	7334	2/15/2007	J A. MOLINA	6766784443						132.00	0.00
PVAPH77062002	10	8360	7334	2/15/2007	J O. EDWARD	6766784443						67.00	0.00
PVAPH77062002	10	8360	7334	2/15/2007	J A. RAMOS	6766784443						67.00	0.00
PVAPH77062011	10	8360	7334	6/19/2007	M LENS	6766784443						54.00	0.00
PVAPH77062012	10	8360	7334	6/19/2007	M LENS	6766784443						172.00	0.00
PVAPH77062013	10	8360	7334	6/19/2007	M LENS	6766784443						54.00	0.00
PVAPH77062016	10	8360	7334	6/29/2007	A H. JONES	6766784443						77.00	0.00
PVAPH77062017	10	8360	7334	7/9/2007	A M. ESTRADA	6766784443						172.00	0.00
PVAPH77062018	10	8360	7334	7/17/2007	A EDWARD	6766784443						77.00	0.00
PVAPH77062018	10	8360	7334	7/17/2007	A NICHELINE	6766784443						114.00	0.00
PVAPH77062019	10	8360	7334	7/23/2007	C 0019545	6766784443						58.00	0.00
TOTAL TRUFORM OPTICS												1,469.00	0.00
***** VTRUFOR001A TRU-FORM OPTICS, INC													
PVAPH77062001	10	8360	7334	11/30/2006	K BAUTISTA	6766784443						120.00	0.00
PVAPH77062001	10	8360	7334	11/30/2006	K SPALDING	6766784443						121.00	0.00
PVAPH77062003	10	8360	7334	3/5/2007	N A. SISUENTES/M. TAUFER	6766784443						180.00	0.00
PVAPH77062004	10	8360	7334	3/8/2007	N TAUFER	6766784443						152.00	0.00
PVAPH77062004	10	8360	7334	3/8/2007	N SISUENTES	6766784443						77.00	0.00
PVAPH77062005	10	8360	7334	3/9/2007	N RODRIGUEZ	6766784443						82.00	0.00
PVAPH77062005	10	8360	7334	3/9/2007	N SISUENTES	6766784443						67.00	0.00
PVAPH77062005	10	8360	7334	3/9/2007	N MOLINA	6766784443						67.00	0.00
PVAPH77062005	10	8360	7334	3/9/2007	N SISUENTES	6766784443						92.00	0.00
PVAPH77062006	10	8360	7334	3/12/2007	N N TUFFER	6766784443						28.00	0.00
PVAPH77062007	10	8360	7334	4/19/2007	L O. EDWARD	6766784443						67.00	0.00
PVAPH77062008	10	8360	7334	4/20/2007	N LENSES	6766784443						82.00	0.00
PVAPH77062009	10	8360	7334	4/20/2007	N LESNES	6766784443						92.00	0.00
PVAPH77062010	10	8360	7334	5/7/2007	N LENSES	6766784443						82.00	0.00

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PVAPH77062014	10	8360	7334	6/21/2007	M LENSES	6766784443						248.00	0.00
PVAPH77062015	10	8360	7334	6/27/2007	M LENSES	6766784443						232.00	0.00
TOTAL TRU-FORM OPTICS, INC												1,789.00	0.00
***** VTRUGRE001 TRUGREEN CHEMLAWN													
PVAPH76139300	10	8554	7271	6/8/2007	A WEED CONTROL	6463784303						152.00	0.00
PVAPH76139300	10	8554	7271	6/8/2007	A INSECT CONTROL	6463784303						450.00	0.00
PVAPH76139400	10	8554	7271	6/8/2007	A WEED CONTROL	6219901555						138.00	0.00
PVAPH76139400	10	8554	7271	6/8/2007	A WEED CONTROL	6219901555						80.00	0.00
PVAPH76139400	10	8554	7271	6/8/2007	A INSECT CONTROL	6219901555						110.00	0.00
TOTAL TRUGREEN CHEMLAWN												930.00	0.00
***** VTRUST0003A TRUST RISK MANAGEMENT SERVICES													
PVAPH78107900	10	8628	7204	5/8/2007	T LIAB. INS.	6728781297						275.50	0.00
TOTAL TRUST RISK MANAGEMENT SERVICES												275.50	0.00
***** VTSI000001B TSI INCORPORATED													
PVAPHC7082302	50	6002	7373	7/10/2007	M UNIVERSAL FIT TEST SYST	6042955603						10,179.36	0.00
TOTAL TSI INCORPORATED												10,179.36	0.00
***** VTT0000001 TT IRON HORSE #2 LTD													
PVAPH77175300	10	8360	7334	5/4/2007	N ESPRESSO MACHINE	6517782897						1,080.00	0.00
TOTAL TT IRON HORSE #2 LTD												1,080.00	0.00
***** VTUCKER013 TUCKER-DAVIS TECHNOLOGIES, INC													
CRACTH2195474	10	8378	7380	9/22/2006	REFUND FOR DUP PAY PO 660	6103612508						-2,500.00	0.00
TOTAL TUCKER-DAVIS TECHNOLOGIES, INC												-2,500.00	0.00
***** VTURNIN001 TURNING TECHNOLOGIES LLC													
JVACTHABS7171	10	8360	7334	8/31/2007	PVAPH78180600 TO 7772-78-	6706781951						-3,923.25	0.00
JVACTHABS7171	10	8360	7334	8/31/2007	PVAPH78180600 FR 6706-78-	7772780404						3,923.25	0.00
PVAPH77058900	10	8378	7380	10/9/2006	M 200609454	6381780034						2,590.25	0.00

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TOTAL TURNING TECHNOLOGIES LLC												2,590.25	0.00
***** VTURNIN001A TURNING TECH 714472													
PVAPH77167400	10	8378	7380	5/8/2007	L 0000002437	6381780034						2,492.01	0.00
PVAPH78149500	10	8360	7334	7/27/2007	L CAMING CASE & RESPONSE	6748785875						5,854.04	0.00
PVAPH78180600	10	8360	7334	8/23/2007	A 0000006035	6405780310						1,000.00	0.00
PVAPH78180600	10	8360	7334	8/23/2007	A 0000006035	6706781951						3,923.25	0.00
TOTAL TURNING TECH 714472												13,269.30	0.00
***** VTXARBI001 TEXAS ARBITRATION MEDIATION													
JVCNLO7720450	10	8226	7246	7/30/2007	APE77204500 CXL 810153569	6707784135						-500.00	0.00
PVAPE77204500	10	8226	7246	7/6/2007	J MEDIATION SERVICES	6707784135						500.00	0.00
RIDVH07199070	10	8226	7246	7/12/2007	Jessica Ortega - mediatio	6854784563						500.00	0.00
TOTAL TEXAS ARBITRATION MEDIATION												500.00	0.00
***** VTXAVIAT01 TEXAS AVIATION PROFESSIONAL													
JVACTHMAC7100	10	8523	7406	8/31/2007	REIMB FOR PVAPH7952100	6885780356						-2,686.50	0.00
PVAPH79521000	10	8523	7406	7/23/2007	J AIRCRAFT LEASE	6885780356						2,686.50	0.00
TOTAL TEXAS AVIATION PROFESSIONAL												0.00	0.00
***** VTXHEAL001 TEXAS HEALTH CARE INFO COLLECT													
PVAPH77188500	10	8246	7273	5/29/2007	J 2004-05 HOSP. DISCHARGE	8064775997						800.00	0.00
TOTAL TEXAS HEALTH CARE INFO COLLECT												800.00	0.00
***** VTXMIDW001 TEXAS MIDWEST EM PHYSICIANS													
CRACTH2201723	15	8807	7248	4/4/2007	RI CHCP0064069	8258788811						-172.98	0.00
RICHCP0064071	15	8807	7248	9/27/2006	7A15966	8258788811						230.60	0.00
RICHCP0064072	15	8807	7248	9/29/2006	7A15986	8258788811						312.51	0.00
RICHCP0064075	15	8807	7248	10/6/2006	7A16040	8258788811						414.94	0.00
RICHCP0064077	15	8807	7248	10/17/2006	7A16074	8258788811						240.80	0.00
RICHCP0064079	15	8807	7248	10/24/2006	7A16149	8258788811						1,343.54	0.00
RICHCP0064081	15	8807	7248	11/1/2006	7A16234	8258788811						584.80	0.00
RICHCP0064082	15	8807	7248	11/10/2006	7A16292	8258788811						170.86	0.00

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RICHCP0064084	15	8807	7248	11/29/2006	7A16349	8258788811						1,448.71	0.00
RICHCP0064085	15	8807	7248	12/6/2006	7A16416	8258788811						599.12	0.00
RICHCP0064086	15	8807	7248	12/13/2006	7A16496	8258788811						1,514.01	0.00
RICHCP0064087	15	8807	7248	12/19/2006	7A16566	8258788811						428.15	0.00
RICHCP0064088	15	8807	7248	1/3/2007	7A16588	8258788811						439.69	0.00
RICHCP0064089	15	8807	7248	1/17/2007	7A16631	8258788811						497.50	0.00
RICHCP0064090	15	8807	7248	1/22/2007	7A16678	8258788811						172.98	0.00
RICHCP0064091	15	8807	7248	1/22/2007	7A16693	8258788811						1,088.88	0.00
RICHCP0064092	15	8807	7248	1/25/2007	7A16727	8258788811						485.25	0.00
RICHCP0064093	15	8807	7248	1/25/2007	7A16758	8258788811						190.88	0.00
RICHCP0064094	15	8807	7248	2/1/2007	7A16799	8258788811						812.36	0.00
RICHCP0064097	15	8807	7248	2/23/2007	7A16965	8258788811						787.94	0.00
RICHCP0064099	15	8807	7248	2/28/2007	7A17039	8258788811						2,459.58	0.00
RICHCP0064100	15	8807	7248	3/9/2007	7A17085	8258788811						1,388.92	0.00
RICHCP0064102	15	8807	7248	3/20/2007	7A17145	8258788811						942.84	0.00
RICHCP0064103	15	8807	7248	3/26/2007	7A17202	8258788811						577.68	0.00
RICHCP0064104	15	8807	7248	3/30/2007	7A17270	8258788811						1,435.17	0.00
RICHCP0064106	15	8807	7248	4/12/2007	7A17353	8258788811						557.55	0.00
RICHCP0064107	15	8807	7248	4/20/2007	7A17421	8258788811						1,325.02	0.00
RICHCP0064109	15	8807	7248	4/26/2007	7A17515	8258788811						368.61	0.00
RICHCP0064110	15	8807	7248	5/7/2007	7A17546	8258788811						372.93	0.00
RICHCP0064111	15	8807	7248	5/11/2007	7A17581	8258788811						166.66	0.00
RICHCP0064112	15	8807	7248	5/18/2007	7A17625	8258788811						166.66	0.00
RICHCP0064114	15	8807	7248	5/23/2007	7A17671	8258788811						414.10	0.00
RICHCP0064115	15	8807	7248	5/24/2007	7A17694	8258788811						248.60	0.00
RICHCP0064116	15	8807	7248	6/5/2007	7A17744	8258788811						345.28	0.00
RICHCP0064117	15	8807	7248	6/14/2007	7A17787	8258788811						405.82	0.00
RICHCP0064118	15	8807	7248	6/29/2007	7A17865	8258788811						1,246.13	0.00
RICHCP0064120	15	8807	7248	7/10/2007	7A17949	8258788811						3,267.95	0.00
RICHCP0064121	15	8807	7248	7/20/2007	7A18025	8258788811						222.24	0.00
RICHCP0064122	15	8807	7248	7/23/2007	7A18036	8258788811						3,492.93	0.00
RICHCP0064124	15	8807	7248	8/14/2007	7A18207	8258788811						1,147.68	0.00
RICHCP0064125	15	8807	7248	8/14/2007	7A18208	8258788811						792.24	0.00
RICHCP0064126	15	8807	7248	8/16/2007	7A18222	8258788811						902.26	0.00
RICHCP0064128	15	8807	7248	8/28/2007	7A18374	8258788811						2,523.66	0.00
RICHCP0064129	15	8807	7248	8/31/2007	7A18432	8258788811						756.29	0.00
RICHCP0064131	15	8807	7248	9/5/2007	7A18481	8258788811						1,571.06	0.00
TOTAL TEXAS MIDWEST EM PHYSICIANS												38,688.40	0.00

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***** VTXMIDW003 TEXAS MIDWEST GASTROENTEROLOGY													
RICHCP0065018	15	8807	7248	9/28/2006	7A15983	8258788811						711.65	0.00
RICHCP0065019	15	8807	7248	11/8/2006	7A16275	8258788811						643.58	0.00
RICHCP0065020	15	8807	7248	1/17/2007	7A16651	8258788811						348.62	0.00
RICHCP0065021	15	8807	7248	2/21/2007	7A16906	8258788811						1,278.46	0.00
RICHCP0065022	15	8807	7248	2/28/2007	7A17035	8258788811						1,035.97	0.00
RICHCP0065023	15	8807	7248	3/9/2007	7A17086	8258788811						368.68	0.00
RICHCP0065024	15	8807	7248	3/20/2007	7A17149	8258788811						534.56	0.00
RICHCP0065025	15	8807	7248	7/13/2007	7A17981	8258788811						137.62	0.00
RICHCP0065026	15	8807	7248	8/3/2007	7A18148	8258788811						962.69	0.00
RICHCP0065027	15	8807	7248	8/28/2007	7A18356	8258788811						67.60	0.00
TOTAL TEXAS MIDWEST GASTROENTEROLOGY												6,089.43	0.00
***** VTXMIDW004 TEXAS MIDWEST EMERGENCY													
RICHCP0064070	15	8807	7248	9/27/2006	6A15946	8258788811						309.66	0.00
RICHCP0064073	15	8807	7248	9/29/2006	7A16012	8258788811						495.17	0.00
RICHCP0064074	15	8807	7248	10/4/2006	7A16019	8258788811						172.98	0.00
RICHCP0064076	15	8807	7248	10/6/2006	7A16044	8258788811						172.20	0.00
RICHCP0064078	15	8807	7248	10/19/2006	7A16090	8258788811						66.69	0.00
RICHCP0064080	15	8807	7248	10/31/2006	7A16210	8258788811						319.93	0.00
RICHCP0064083	15	8807	7248	11/20/2006	7A11407	7841789268						104.17	0.00
RICHCP0064095	15	8807	7248	2/5/2007	7A16842	8258788811						628.32	0.00
RICHCP0064096	15	8807	7248	2/16/2007	7A26907	7841789268						66.69	0.00
RICHCP0064098	15	8807	7248	2/28/2007	7A17004	8258788811						440.46	0.00
RICHCP0064101	15	8807	7248	3/14/2007	7A17133	8258788811						177.72	0.00
RICHCP0064105	15	8807	7248	4/3/2007	7A17290	8258788811						479.90	0.00
RICHCP0064108	15	8807	7248	4/20/2007	7A17432	8258788811						245.17	0.00
RICHCP0064113	15	8807	7248	5/21/2007	7A17643	8258788811						118.56	0.00
RICHCP0064119	15	8807	7248	7/10/2007	7A17939	8258788811						359.02	0.00
RICHCP0064123	15	8807	7248	7/24/2007	7A18011	8258788811						482.83	0.00
RICHCP0064127	15	8807	7248	8/28/2007	7A18373	8258788811						462.09	0.00
RICHCP0064130	15	8807	7248	9/5/2007	7A18480	8258788811						65.02	0.00
TOTAL TEXAS MIDWEST EMERGENCY												5,166.58	0.00

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***** VTXNURSE08 TEXAS NURSES ASSOCIATION													
JVCNLO7082285	10	8266	7281	7/23/2007	APHC7082285 CXL 810154171	6094671024						-768.75	0.00
PVAPHC7080480	10	8266	7281	8/28/2007	L JUNE-JULY 07	6094671024						768.75	0.00
PVAPHC7082234	10	8266	7281	6/29/2007	M ADVERTISING	6094671024						768.75	0.00
PVAPHC7082285	10	8266	7281	7/10/2007	M ADVERTISEMENT	6094671024						768.75	0.00
TOTAL TEXAS NURSES ASSOCIATION												1,537.50	0.00
***** VTXOFFIC02 TX OFFICE INSTALLATION SERVICE													
PVAPH76133800	10	8360	7334	5/15/2007	L 5 SPACERS	9205750302						100.00	0.00
TOTAL TX OFFICE INSTALLATION SERVICE												100.00	0.00
***** VTXONCO003 TEXAS ONCOLOGY, PA													
PVAPH07051000	26	8801	7248	11/20/2006	K FEBRUARY	6753786060						56,225.11	0.00
PVAPH07051001	26	8801	7248	11/20/2006	K MARCH	6753786060						235,078.68	0.00
PVAPH07051002	26	8801	7248	11/20/2006	K APRIL	6753786060						187,518.29	0.00
PVAPH07051003	26	8801	7248	11/20/2006	K MAY	6753786060						226,677.49	0.00
PVAPH07051004	26	8801	7248	11/20/2006	K JUNE	6753786060						230,007.29	0.00
PVAPH07051005	26	8801	7248	11/20/2006	K JULY	6753786060						193,511.02	0.00
PVAPH07051006	26	8801	7248	11/20/2006	K AUGUST	6753786060						223,934.20	0.00
PVAPH07051007	26	8801	7248	11/20/2006	K SEPTEMBER	6753786060						242,963.74	0.00
TOTAL TEXAS ONCOLOGY, PA												1,595,915.82	0.00
***** VTXONCO003A TEXAS ONCOLOGY, PA													
PVAPH07051008	26	8801	7248	1/9/2007	J OCTOBER	6753786060						260,693.47	0.00
PVAPH07051009	10	8227	7248	1/12/2007	K NOVEMBER	6753786060						209,926.88	0.00
TOTAL TEXAS ONCOLOGY, PA												470,620.35	0.00
***** VTXPANHA02 TEXAS PANHANDLE MENTAL HEALTH													
PVARPH0054302	10	8227	7248	11/16/2006	L RECUR PMT- OCTOBER	6746783137						6,250.00	0.00
PVARPH0054386	10	8227	7248	11/29/2006		6746783137						6,250.00	0.00
PVARPH0054509	10	8227	7248	1/4/2007	RECUR PMT-DECEMBER	6746783137						6,250.00	0.00
PVARPH0054645	10	8227	7248	1/30/2007	N RECUR PMT JANUARY	6746783137						6,250.00	0.00
PVARPH0054760	10	8227	7248	2/28/2007	CR RECUR PMT-FEBRUARY	6746783137						6,250.00	0.00

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PVARPH0054907	10	8227	7248	3/29/2007	CR RECUR PMT-MARCH	6746783137						6,250.00	0.00
PVARPH0055040	10	8227	7248	4/26/2007	CR RECUR PMT-APRIL	6746783137						6,250.00	0.00
PVARPH0055223	10	8227	7248	5/30/2007	N MAY	6746783137						6,250.00	0.00
PVARPH0055355	10	8227	7248	6/26/2007	L JUNE	6746783137						6,250.00	0.00
PVARPH0055566	10	8227	7248	7/26/2007	N JULY	6746783137						6,250.00	0.00
PVARPH0055671	10	8227	7248	8/28/2007	N AUGUST	6746783137						6,250.00	0.00
RIAPHC0650900	10	8227	7248	11/3/2006	J SEPTEMBER	6746783137						6,250.00	0.00
TOTAL TEXAS PANHANDLE MENTAL HEALTH												75,000.00	0.00
***** VTXPHARM04 TEXAS PHARMACY ASSOCIATION													
RIAPHC07417C0	10	8256	7299	8/28/2007	K CLERKSHIP	6117843619						600.00	0.00
TOTAL TEXAS PHARMACY ASSOCIATION												600.00	0.00
***** VTXRESTA02 FRAVIN ADAMS													
PVAPH77131900	10	8553	7367	2/5/2007	L REPAIRS	6721781290						150.00	0.00
TOTAL FRAVIN ADAMS												150.00	0.00
***** VTXSOCIE57 TEXAS SOC OF HEALTH SYSTEM													
RIAPHC04069C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						600.00	0.00
TOTAL TEXAS SOC OF HEALTH SYSTEM												600.00	0.00
***** VTXSPUR002 THE TEXAS SPUR NEWSPAPER													
PVAPH79013500	10	8267	7281	10/16/2006	L 5156/5200	8067780095						411.90	0.00
TOTAL THE TEXAS SPUR NEWSPAPER												411.90	0.00
***** VTXSUPE001 KEY PROFESSIONAL MEDIA INC													
PVAPH79006400	10	8267	7281	10/2/2006	M TEXAS SUPER DOCTORS	6886782994						2,095.00	0.00
TOTAL KEY PROFESSIONAL MEDIA INC												2,095.00	0.00
***** VTXTHEA001 TEXAS THEATRE SUPPLY													
PVAPH67278501	10	8360	7334	12/6/2006	J 403206	6720781289						48.00	0.00

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TOTAL TEXAS THEATRE SUPPLY												48.00	0.00
***** VTYPHON001 TYPHON GROUP LLC													
PVAPH77222500	10	8378	7380	9/5/2007	L TRACKING PROGRAM-LICENS	6513789068						3,075.00	0.00
PVAPH77222501	10	8378	7380	9/7/2007	A 7524-082007	6513789068						75.00	0.00
TOTAL TYPHON GROUP LLC												3,150.00	0.00
***** VUCLA00005 UCLA IMMUNOGENETICS CENTER													
PVAPH79533100	10	8227	7248	10/2/2006	K TESTING FEES	6723782278						3,150.00	0.00
PVAPH79543000	10	8227	7248	11/15/2006	N HLA-A TYPING	6723782278						3,150.00	0.00
PVAPH79543200	10	8227	7248	11/3/2006	N CONSULTATIVE CHARGES	6723782278						5,250.00	0.00
TOTAL UCLA IMMUNOGENETICS CENTER												11,550.00	0.00
***** VUCLA00005A REGENTS OF UC													
PVAPH77122200	10	8227	7248	1/4/2007	K DNA	6723782278						2,100.00	0.00
PVAPH79557800	10	8227	7248	2/7/2007	L DN000000462	6723782268						1,050.00	0.00
PVAPH79562700	10	8227	7248	3/12/2007	N ANTI HLA	6723782278						550.00	0.00
TOTAL REGENTS OF UC												3,700.00	0.00
***** VUCLA00011 REGENTS OF UNIV OF CALIFORNIA													
PVAPH69625100	10	8256	7299	9/5/2007	M 2007-08-24-122647-3855	7732781633						300.00	0.00
PVAPH79588600	10	8256	7299	8/29/2007	M 08/03/07	7975781477						750.00	0.00
TOTAL REGENTS OF UNIV OF CALIFORNIA												1,050.00	0.00
***** VUGO000001 UGO BASILE NORTH AMERICA													
PVAPHC7082244	50	6002	7373	7/16/2007	M GENERATOR	7405783804						5,750.10	0.00
TOTAL UGO BASILE NORTH AMERICA												5,750.10	0.00
***** VUHRIG0001 HENRY T UHRIG													
PVAPH07288C00	10	8227	7248	8/9/2007	C JULY	6774784149						1,300.00	0.00
PVAPH07288C01	10	8227	7248	9/4/2007	A 4/25-8/3	6774784149						3,600.00	0.00

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TOTAL HENRY T UHRIG												4,900.00	0.00
***** VUMC000027 UNIVERSITY MEDICAL CENTER													
PVAPH77021400	10	8256	7299	12/5/2006	L 131100-61	6716781659						33.60	0.00
PVAPH77021401	10	8256	7299	12/21/2006	L 131100-68	6716781659						53.20	0.00
PVAPH77021402	10	8256	7299	1/23/2007	L 131100-74	6716781659						112.00	0.00
PVAPH77021403	10	8256	7299	2/23/2007	CR 131100-81	6716781659						36.40	0.00
PVAPH77021404	10	8256	7299	3/21/2007	L 131100-88	6716781659						72.80	0.00
PVAPH77021405	10	8256	7299	3/23/2007	J 131100-32	6716781659						117.60	0.00
TOTAL UNIVERSITY MEDICAL CENTER												425.60	0.00
***** VUMC000043A UNIVERSITY MEDICAL CENTER													
PVAPH77005401	10	8330	7312	11/29/2006	J MITOMYCIN-SEPTEMBER	6326780651						18.86	0.00
PVAPH77005402	10	8330	7312	12/19/2006	N OCTOBER	6326780651						37.72	0.00
PVAPH77005403	10	8330	7312	1/9/2007	L NOVEMBER	6326780651						37.72	0.00
PVAPH77005404	10	8330	7312	2/1/2007	L DECEMBER	6326780651						18.86	0.00
PVAPH77005405	10	8330	7312	2/7/2007	L JANUARY	6326780651						17.84	0.00
PVAPH77005406	10	8330	7312	4/6/2007	J MARCH	6326780651						17.84	0.00
TOTAL UNIVERSITY MEDICAL CENTER												148.84	0.00
***** VUMC000046 UMC PHYSICIANS NETWORK SERVICE													
RICHCP0346001	15	8807	7248	1/25/2007	7A16740	8258788811						386.77	0.00
RICHCP0346002	15	8807	7248	3/14/2007	7A17107	8258788811						1,056.99	0.00
TOTAL UMC PHYSICIANS NETWORK SERVICE												1,443.76	0.00
***** VUNA000002 UNA-COPY INC													
PVAPH78080100	10	8553	7367	4/11/2007	J 094342	6746783137						99.00	0.00
PVAPH78080100	10	8553	7367	4/11/2007	J 093414	6746783137						99.00	0.00
TOTAL UNA-COPY INC												198.00	0.00
***** VUNCERO001 DEXTER HARPER													
PVAPH76056500	10	8378	7380	11/15/2006	S 100-09	6439783507						709.50	0.00
PVAPH77121200	10	8378	7380	1/4/2007	J ON-LINE COURSES	6439783507						1,483.50	0.00

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PVAPH78165700	10	8221	7275	7/27/2007	C 20070611	6439783507						569.75	0.00
TOTAL DEXTER HARPER												2,762.75	0.00
***** VUNIFIE002 UNIFIED BUSINESS SUPPLY, INC													
PVAPH77116700	10	8329	7312	12/8/2006	S 339318	6779785443						590.55	0.00
TOTAL UNIFIED BUSINESS SUPPLY, INC												590.55	0.00
***** VUNIFORM02 PROFESSIONAL APPAREL INC													
PVAPH78204500	10	8360	7334	9/7/2007	W INV # 66356 LAB COATS	6390783976						161.35	0.00
TOTAL PROFESSIONAL APPAREL INC												161.35	0.00
***** VUNIFORM14C HECTOR AYALA													
PVAPH77017800	10	8360	7334	10/20/2006	M 7165	7616784346						732.48	0.00
PVAPH77017801	10	8360	7334	11/30/2006	S 7424	7616784346						199.50	0.00
PVAPH77017802	10	8360	7334	11/30/2006	S 7325	7616784346						281.65	0.00
PVAPH77017803	10	8360	7334	12/1/2006	L BASKETWEAVE	7616784346						26.95	0.00
PVAPH77017804	10	8360	7334	1/9/2007	N JACKET/BUCKLE	7616784346						219.15	0.00
PVAPH77017805	10	8360	7334	4/2/2007	J HOLDER/LIGHT	7616784346						50.55	0.00
PVAPH77017806	10	8360	7334	6/5/2007	A 8725	7616784346						210.65	0.00
PVAPH77017807	10	8360	7334	6/5/2007	A CARGO PANTS & SHIRTS	7616784346						174.75	0.00
PVAPH77017808	10	8360	7334	6/27/2007	A CARGO PANTS	7616784346						200.00	0.00
PVAPH77017808	10	8360	7334	6/27/2007	A BASKETWEAVE RADIO HOLDE	7616784346						14.95	0.00
PVAPH77017808	10	8360	7334	6/27/2007	A CARGO PANTS	7616784346						222.90	0.00
PVAPH77017809	10	8360	7334	7/2/2007	M EMBROIDERED LOGOS	7616784346						39.80	0.00
PVAPH77017810	10	8360	7334	7/2/2007	M BLUE POLO SHIRTS W/LOGO	7616784346						958.50	0.00
PVAPH77017811	10	8360	7334	8/3/2007	M 9244	7616784346						319.00	0.00
PVAPH77017812	10	8360	7334	8/3/2007	M 9396	7616784346						14.95	0.00
PVAPH77017813	10	8360	7334	8/6/2007	M 9288	7616784346						92.95	0.00
PVAPH77017814	10	8360	7334	8/15/2007	M 9476	7616784346						138.95	0.00
PVAPH77017815	10	8360	7334	8/23/2007	A 9524	7616784346						241.80	0.00
PVAPH77017816	10	8360	7334	8/31/2007	M 9628	7616784346						31.95	0.00
PVAPH77017817	10	8360	7334	9/6/2007	M 9734	7616784346						159.75	0.00
TOTAL HECTOR AYALA												4,331.18	0.00

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***** VUNITED038F UNITED SUPERMARKETS LLC													
RIAPHC98020C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						5,700.00	0.00
TOTAL UNITED SUPERMARKETS LLC												5,700.00	0.00
***** VUNITED153 UNITED VAN LINES													
JVACTHABS7145	10	8256	7299	8/3/2007	PVAPHC7083625 TO 6708-78-	7400780855						-3,059.85	0.00
JVACTHABS7145	10	8256	7299	8/3/2007	PVAPHC7083625 FR 7400-78-	6708780006						3,059.85	0.00
PVAPHC7083625	10	8256	7299	4/19/2007	J DR. A. SIDDIQUI	7400780855						3,059.85	0.00
TOTAL UNITED VAN LINES												3,059.85	0.00
***** VUNITED256 UNITED REGIONAL PHYSICIANS													
RICHCP0208007	15	8807	7248	7/2/2007	7A17879	8258788811						1,500.02	0.00
TOTAL UNITED REGIONAL PHYSICIANS												1,500.02	0.00
***** VUNITED267 UNITED CONTACT LENS INC													
PVAPH76132100	10	8329	7312	5/8/2007	L SOFT LENS	6766784443						183.50	0.00
PVAPH77132200	10	8329	7312	2/9/2007	J SOFT LENS	6766784443						95.50	0.00
PVAPH79030100	10	8330	7312	3/13/2007	L CONTACT LENSES	6766784443						271.50	0.00
TOTAL UNITED CONTACT LENS INC												550.50	0.00
***** VUNITED316 UNITED PARCEL SERVICE													
RIAPH79525400	10	8280	7286	8/20/2007	B SHIPPING	8266788867						7.72	0.00
RIAPH79525400	10	8280	7286	8/20/2007	B SHIPPING	7841788866						44.29	0.00
RIAPH79525400	10	8280	7286	8/20/2007	B SHIPPING	8266788827						1,163.81	0.00
RIAPH79525401	10	8280	7286	8/29/2007	B SHIPPING	8266788827						1,191.30	0.00
RIAPH79525401	10	8280	7286	8/29/2007	B SHIPPING	7841788866						52.88	0.00
TOTAL UNITED PARCEL SERVICE												2,460.00	0.00
***** VUNITED316A UNITED PARCEL SERVICE													
JVACTHABS7100	10	8280	7286	5/25/2007	RIAPHC795254K FR 7841-78-	8266788827						1,155.04	0.00
JVACTHABS7100	10	8280	7286	5/25/2007	RIAPHC795254K TO 8266-78-	7841788866						-1,155.04	0.00
PVAPH79525400	10	8280	7286	10/2/2006	K 905	8266788867						53.61	0.00

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PVAPH79525400	10	8280	7286	10/2/2006	K 902	7841788866						91.51	0.00
PVAPH79525400	10	8280	7286	10/2/2006	K 902	8266788827						1,090.03	0.00
PVAPH79525401	10	8280	7286	10/19/2006	K 1001	7841788866						193.89	0.00
PVAPH79525401	10	8280	7286	10/19/2006	L 1001	8266788867						10.95	0.00
PVAPH79525401	10	8280	7286	10/19/2006	K 1001	8266788827						2,408.94	0.00
PVAPH79525402	10	8280	7286	11/10/2006	S BATCH # 1014	8266788827						1,135.06	0.00
PVAPH79525402	10	8280	7286	11/10/2006	S BATCH #1014	7841788866						91.39	0.00
PVAPH79525402	10	8280	7286	11/10/2006	S BATCH # 1014	8266788867						19.34	0.00
PVAPH79525403	10	8280	7286	11/15/2006	J BATCH #108	8266788827						1,135.95	0.00
PVAPH79525403	10	8280	7286	11/15/2006	J BATCH #108	7841788866						92.85	0.00
PVAPH79525404	10	8280	7286	11/21/2006	K 1122	7841788866						76.65	0.00
PVAPH79525404	10	8280	7286	11/21/2006	K 1122	8266788827						1,298.78	0.00
PVAPH79525405	10	8280	7286	11/20/2006	K 1029	8266788827						1,154.89	0.00
PVAPH79525405	10	8280	7286	11/20/2006	K 1029	7841788866						112.37	0.00
PVAPH79525406	10	8280	7286	11/30/2006	S B#1050	8266788827						1,295.40	0.00
PVAPH79525406	10	8280	7286	11/30/2006	S B#1050	7841788866						97.75	0.00
PVAPHC6088472	10	8280	7286	9/29/2006	J SHIPPING	6155913623						15.44	0.00
PVAPHC7080169	10	8280	7286	2/8/2007	L SHIPPING	6155913623						15.44	0.00
PVAPHC7080251	10	8280	7286	4/6/2007	L SHIPPING	6155913623						14.72	0.00
PVAPHC7080393	10	8280	7286	8/1/2007	L SHIPPING	6155913623						14.72	0.00
PVAPHC7081122	10	8280	7286	1/23/2007	N SHIPPING	6155913623						15.44	0.00
PVAPHC7082171	10	8280	7286	6/15/2007	M SHIPPING	6155913623						17.56	0.00
PVAPHC7082270	10	8280	7286	7/9/2007	M SHIPPING	6155913623						15.44	0.00
PVAPHC7082334	10	8280	7286	7/16/2007	M SHIPPING	6155913623						37.78	0.00
PVAPHC7083288	10	8280	7286	11/29/2006	J SHIPPING	6155913623						7.72	0.00
RIAPH79514900	10	8280	7286	6/21/2007	M UPS SHIPMENTS	6674785519						269.16	0.00
RIAPH79514901	10	8280	7286	6/29/2007	B SHIPPING	6674785519						269.16	0.00
RIAPH79514901	10	8280	7286	6/29/2007	B SHIPPING	6674785519						171.58	0.00
RIAPH79514901	10	8280	7286	6/29/2007	B SHIPPING	6674785519						48.82	0.00
RIAPH79514902	10	8280	7286	7/2/2007	M SHIPPING	6674785519						173.43	0.00
RIAPH79514903	10	8280	7286	7/6/2007	B SHIPPING	6674785519						232.88	0.00
RIAPH79514904	10	8280	7286	7/9/2007	A SHIPPING	6674785519						22.20	0.00
RIAPH79514905	10	8280	7286	7/11/2007	M SHIPPING	6674785519						44.62	0.00
RIAPH79514906	10	8280	7286	7/24/2007	B SHIPPING	6674785519						43.61	0.00
RIAPH79514908	10	8280	7286	7/24/2007	C SHIPPING	6674785519						52.58	0.00
RIAPH79514909	10	8280	7286	7/30/2007	B SHIPPING	6674785519						95.76	0.00
RIAPH79525402	10	8280	7286	9/7/2007	B SHIPPING	8266788827						1,048.27	0.00
RIAPH79525402	10	8280	7286	9/7/2007	B SHIPPING	7841788866						39.82	0.00
RIAPH79525403	10	8280	7286	9/7/2007	B SHIPPING	8266788827						1,076.25	0.00

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RIAPH79525403	10	8280	7286	9/7/2007	B SHIPPING	7841788866						77.68	0.00
RIAPHC695172E	10	8280	7286	10/2/2006	K 901	8266788827						1,154.70	0.00
RIAPHC695172E	10	8280	7286	10/2/2006	K 901	7841788866						80.36	0.00
RIAPHC695172E	10	8280	7286	10/2/2006	K 905	8266788867						44.14	0.00
RIAPHC6951887	10	8280	7286	10/10/2006	M R516A8356 SHIPPING	6674785519						194.91	0.00
RIAPHC7083621	10	8280	7286	4/16/2007	J SHIPPING	6155913623						9.84	0.00
RIAPHC7951490	10	8280	7286	10/13/2006	M R516A8366	6674785519						106.56	0.00
RIAPHC7951490	10	8280	7286	3/21/2007	L SHIPPING	6674785519						56.02	0.00
RIAPHC7951491	10	8280	7286	10/25/2006	M R516A8376 SEPT	6674785519						92.33	0.00
RIAPHC7951492	10	8280	7286	10/27/2006	M R516A8386 SHIPPING	6674785519						91.99	0.00
RIAPHC7951492	10	8280	7286	5/17/2007	N SHIPPING	6674785519						48.82	0.00
RIAPHC7951493	10	8280	7286	11/7/2006	S R516A8396 SHIPPING	6674785519						190.24	0.00
RIAPHC7951494	10	8280	7286	11/16/2006	R516A8406 SHIPPING	6674785519						135.51	0.00
RIAPHC7951495	10	8280	7286	11/21/2006	K SHIPPING	6674785519						147.20	0.00
RIAPHC7951496	10	8280	7286	11/21/2006	K SHIPPING	6674785519						171.41	0.00
RIAPHC7951497	10	8280	7286	11/21/2006	S R516A8426 SHIPPING	6674785519						145.27	0.00
RIAPHC7951498	10	8280	7286	11/30/2006	N 20F560416 SHIPPING	6674785519						28.76	0.00
RIAPHC7951499	10	8280	7286	11/30/2006	S 3VY193426 SHIPPING	6674785519						34.47	0.00
RIAPHC7951499	10	8280	7286	11/30/2006	S 20F560426SHIPPING	6674785519						27.24	0.00
RIAPHC795149A	10	8280	7286	12/5/2006	J SHIPPING	6674785519						58.60	0.00
RIAPHC795149B	10	8280	7286	12/6/2006	J SHIPPING	6674785519						148.94	0.00
RIAPHC795149C	10	8280	7286	12/13/2006	S SHIPPING	6674785519						98.38	0.00
RIAPHC795149D	10	8280	7286	12/15/2006	CR FEIGHT	6674785519						135.99	0.00
RIAPHC795149E	10	8280	7286	12/19/2006	S SHIPPING	6674785519						138.39	0.00
RIAPHC795149F	10	8280	7286	1/10/2007	J SHIPPING	6674785519						94.46	0.00
RIAPHC795149F	10	8280	7286	1/10/2007	J SHIPPING	6674785519						26.50	0.00
RIAPHC795149G	10	8280	7286	1/19/2007	J SHIPPING	6674785519						1.44	0.00
RIAPHC795149H	10	8280	7286	1/24/2007	L R516A8017	6674785519						98.96	0.00
RIAPHC795149H	10	8280	7286	1/24/2007	L R516A8027	6674785519						112.46	0.00
RIAPHC795149H	10	8280	7286	1/24/2007	L 20F560027	6674785519						1.33	0.00
RIAPHC795149I	10	8280	7286	1/31/2007	L SHIPPING	6674785519						66.68	0.00
RIAPHC795149I	10	8280	7286	1/31/2007	L SHIPPING	6674785519						35.51	0.00
RIAPHC795149I	10	8280	7286	1/31/2007	L SHIPPING	6674785519						14.29	0.00
RIAPHC795149J	10	8280	7286	2/15/2007	T FREIGHT EXPENSE	6674785519						1.58	0.00
RIAPHC795149K	10	8280	7286	2/19/2007	CR SHIPPING	6674785519						39.92	0.00
RIAPHC795149K	10	8280	7286	2/19/2007	CR SHIPPING	6674785519						79.57	0.00
RIAPHC795149L	10	8280	7286	2/27/2007	CR SHIPPING	6674785519						135.57	0.00
RIAPHC795149M	10	8280	7286	2/28/2007	CR SHIPPING	6674785519						89.06	0.00
RIAPHC795149M	10	8280	7286	2/28/2007	CR SHIPPING	6674785519						143.40	0.00

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RIAPHC795149N	10	8280	7286	3/12/2007	CR SHIPPING	6674785519						105.30	0.00
RIAPHC795149P	10	8280	7286	4/5/2007	T FREIGHT	6674785519						75.45	0.00
RIAPHC795149P	10	8280	7286	4/5/2007	T FREIGHT	6674785519						31.63	0.00
RIAPHC795149P	10	8280	7286	4/5/2007	T FREIGHT	6674785519						112.47	0.00
RIAPHC795149P	10	8280	7286	4/5/2007	T FREIGHT	6674785519						95.76	0.00
RIAPHC795149T	10	8280	7286	4/5/2007	J SHIPPING	6674785519						59.61	0.00
RIAPHC795149T	10	8280	7286	4/5/2007	J SHIPPING	6674785519						73.11	0.00
RIAPHC795149U	10	8280	7286	4/6/2007	J SHIPPING	6674785519						84.78	0.00
RIAPHC795149U	10	8280	7286	4/6/2007	J SHIPPING	6674785519						35.04	0.00
RIAPHC795149U	10	8280	7286	4/6/2007	J SHIPPING	6674785519						44.51	0.00
RIAPHC795149V	10	8280	7286	4/13/2007	J SHIPPING	6674785519						235.91	0.00
RIAPHC795149W	10	8280	7286	4/17/2007	J SHIPPING	6674785519						4.79	0.00
RIAPHC795149W	10	8280	7286	4/17/2007	J SHIPPING	6674785519						142.81	0.00
RIAPHC795149X	10	8280	7286	4/30/2007	N SHIPPING	6674785519						54.32	0.00
RIAPHC795149X	10	8280	7286	4/30/2007	N SHIPPING	6674785519						64.44	0.00
RIAPHC795149Y	10	8280	7286	5/1/2007	L SHIPPING	6674785519						438.38	0.00
RIAPHC795149Y	10	8280	7286	5/1/2007	L SHIPPING	6674785519						104.16	0.00
RIAPHC7952540	10	8280	7286	12/5/2006	L 90A7E4436	7841788866						8.07	0.00
RIAPHC7952540	10	8280	7286	12/5/2006	L 90A7E4436	8266788827						28.20	0.00
RIAPHC7952541	10	8280	7286	12/6/2006	S 9AW790436 SHIPPING	8266788827						1,047.49	0.00
RIAPHC7952541	10	8280	7286	12/6/2006	S 9AW790436 SHIPPING	7841788866						66.98	0.00
RIAPHC7952542	10	8280	7286	12/15/2006	J SHIPPING	8266788827						1,230.36	0.00
RIAPHC7952542	10	8280	7286	12/15/2006	J SHIPPING	8266788867						34.97	0.00
RIAPHC7952542	10	8280	7286	12/15/2006	J SHIPPING	7841788866						116.63	0.00
RIAPHC7952543	10	8280	7286	12/15/2006	L BATCH#1211	7841788866						151.99	0.00
RIAPHC7952543	10	8280	7286	12/15/2006	L BATCH#1211	8266788827						2,088.17	0.00
RIAPHC7952544	10	8280	7286	12/15/2006	N BATCH	8266788827						1,163.11	0.00
RIAPHC7952544	10	8280	7286	12/15/2006	N BATCH 1133	8266788867						4.93	0.00
RIAPHC7952544	10	8280	7286	12/15/2006	N BATCH 1133	7841788866						129.33	0.00
RIAPHC7952545	10	8280	7286	1/9/2007	J SHIPPING	8266788827						1,181.36	0.00
RIAPHC7952545	10	8280	7286	1/9/2007	J SHIPPING	7841788866						59.64	0.00
RIAPHC7952546	10	8280	7286	1/19/2007	J SHIPPING	8266788827						2,609.50	0.00
RIAPHC7952546	10	8280	7286	1/19/2007	J SHIPPING	7841788866						143.83	0.00
RIAPHC7952547	10	8280	7286	1/19/2007	J SHIPPING	8266788827						700.10	0.00
RIAPHC7952547	10	8280	7286	1/19/2007	J SHIPPING	7841788866						45.89	0.00
RIAPHC7952548	10	8280	7286	1/25/2007	L B#0126	8266788827						1,072.29	0.00
RIAPHC7952548	10	8280	7286	1/25/2007	L B#0126	7841788866						72.75	0.00
RIAPHC7952549	10	8280	7286	1/26/2007	J SHIPPING	8266788827						1,315.91	0.00
RIAPHC7952549	10	8280	7286	1/26/2007	J SHIPPING	7841788866						92.04	0.00

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RIAPHC795254A	10	8280	7286	2/15/2007	T FREIGHT EXPENSE	8266788827						1,049.32	0.00
RIAPHC795254A	10	8280	7286	2/15/2007	T FREIGHT EXPENSE	7841788866						70.61	0.00
RIAPHC795254B	10	8280	7286	2/19/2007	T FREIGHT	8266788827						1,126.51	0.00
RIAPHC795254B	10	8280	7286	2/19/2007	T FREIGHT	7841788866						84.87	0.00
RIAPHC795254C	10	8280	7286	2/28/2007	CR SHIPPING	8266788827						1,033.45	0.00
RIAPHC795254C	10	8280	7286	2/28/2007	CR SHIPPING	7841788866						99.84	0.00
RIAPHC795254D	10	8280	7286	3/7/2007	J BATCH#227	8266788827						1,053.45	0.00
RIAPHC795254D	10	8280	7286	3/7/2007	J BATCH#227	7841788866						70.74	0.00
RIAPHC795254E	10	8280	7286	3/12/2007	CR SHIPPING	8266788827						1,053.59	0.00
RIAPHC795254E	10	8280	7286	3/12/2007	CR SHIPPING	7841788866						67.74	0.00
RIAPHC795254F	10	8280	7286	3/13/2007	J BATCH#302	8266788827						1,240.61	0.00
RIAPHC795254F	10	8280	7286	3/13/2007	J BATCH#302	7841788866						73.99	0.00
RIAPHC795254G	10	8280	7286	3/27/2007	L BATCH#320	8266788827						1,229.73	0.00
RIAPHC795254G	10	8280	7286	3/27/2007	L BATCH#320	7841788866						100.20	0.00
RIAPHC795254H	10	8280	7286	3/29/2007	J BATCH#326	8266788827						1,224.73	0.00
RIAPHC795254H	10	8280	7286	3/29/2007	J BATCH#326	7841788866						80.75	0.00
RIAPHC795254I	10	8280	7286	3/29/2007	J BATCH#333	7841788866						55.73	0.00
RIAPHC795254I	10	8280	7286	3/29/2007	J BATCH#333	8266788827						1,286.69	0.00
RIAPHC795254J	10	8280	7286	4/16/2007	J SHIPPING	7841788866						114.09	0.00
RIAPHC795254J	10	8280	7286	4/16/2007	J SHIPPING	8266788827						1,079.08	0.00
RIAPHC795254K	10	8280	7286	4/19/2007	J SHIPPING	7841788866						1,155.04	0.00
RIAPHC795254K	10	8280	7286	4/19/2007	J SHIPPING	7841788866						113.70	0.00
RIAPHC795254L	10	8280	7286	5/4/2007	N SHIPPING	8266788867						35.38	0.00
RIAPHC795254L	10	8280	7286	5/4/2007	N SHIPPING	7841788866						236.21	0.00
RIAPHC795254L	10	8280	7286	5/4/2007	N SHIPPING	8266788827						3,552.03	0.00
RIAPHC795254M	10	8280	7286	6/7/2007	L SHIPPING	8266788827						1,145.65	0.00
RIAPHC795254M	10	8280	7286	6/7/2007	L SHIPPING	7841788866						78.67	0.00
RIAPHC795254M	10	8280	7286	6/7/2007	L SHIPPING	8266788827						54.39	0.00
RIAPHC795254N	10	8280	7286	6/14/2007	L SHIPPING	8266788827						12.92	0.00
RIAPHC795254N	10	8280	7286	6/14/2007	L SHIPPING	7841788866						88.35	0.00
RIAPHC795254N	10	8280	7286	6/14/2007	L SHIPPING	8266788827						1,136.62	0.00
RIAPHC795254O	10	8280	7286	6/18/2007	M SHIPPING	7841788866						71.24	0.00
RIAPHC795254O	10	8280	7286	6/18/2007	M SHIPPING	8266788827						1,240.54	0.00
RIAPHC795254P	10	8280	7286	6/19/2007	L SHIPPING	8266788827						1,115.78	0.00
RIAPHC795254P	10	8280	7286	6/19/2007	L SHIPPING	7841788866						99.50	0.00
RIAPHC795254Q	10	8280	7286	6/22/2007	L BATCH#605	8266788827						1,016.81	0.00
RIAPHC795254Q	10	8280	7286	6/22/2007	L BATCH#605	7841788866						63.92	0.00
RIAPHC795254R	10	8280	7286	7/3/2007	C SHIPPING	7841788866						74.82	0.00
RIAPHC795254R	10	8280	7286	7/3/2007	C SHIPPING	8266788827						1,001.78	0.00

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RIAPHC795254S	10	8280	7286	7/11/2007	L SHIPPING	8266788827						1,187.20	0.00
RIAPHC795254S	10	8280	7286	7/11/2007	L SHIPPING	7841788866						96.55	0.00
RIAPHC795254T	10	8280	7286	7/23/2007	C SHIPPING	7841788866						63.09	0.00
RIAPHC795254T	10	8280	7286	7/23/2007	C SHIPPING	8266788827						1,027.47	0.00
RIAPHC795254U	10	8280	7286	7/24/2007	A BATCH623	8266788827						1,258.98	0.00
RIAPHC795254U	10	8280	7286	7/24/2007	A BATCH623	7841788866						78.67	0.00
RIAPHC795254V	10	8280	7286	7/27/2007	L BATCH#727	7841788866						77.20	0.00
RIAPHC795254V	10	8280	7286	7/27/2007	L BATCH#727	8266788827						1,123.28	0.00
RIAPHC795254W	10	8280	7286	7/30/2007	B SHIPPING	8266788827						918.38	0.00
RIAPHC795254W	10	8280	7286	7/30/2007	B SHIPPING	7841788866						77.72	0.00
RIAPHC795254X	10	8280	7286	7/30/2007	L BATCH#711	8266788827						1,147.36	0.00
RIAPHC795254X	10	8280	7286	7/30/2007	L BATCH#711	7841788866						95.57	0.00
RIAPHC795254Y	10	8280	7286	8/10/2007	B SHIPPING	8266788827						1,225.09	0.00
RIAPHC795254Y	10	8280	7286	8/10/2007	B SHIPPING	7841788866						52.89	0.00
RIAPHC795254Z	10	8280	7286	8/14/2007	B SHIPPING	7841788866						84.63	0.00
RIAPHC795254Z	10	8280	7286	8/14/2007	B SHIPPING	8266788827						1,073.84	0.00
TOTAL UNITED PARCEL SERVICE												67,663.24	0.00
***** VUNITED374 UNITED ARTISTS													
PVAPH78009000	10	8301	7300	9/29/2006	L MOVIE/STUDENTS	6404783580						1,000.00	0.00
PVAPH78037600	10	8301	7300	1/9/2007	R MOVIE GIFT CARDS	6404783580						1,000.00	0.00
TOTAL UNITED ARTISTS												2,000.00	0.00
***** VUNITED379 UNITED RENTALS													
JVACTHABS7137	10	8360	7334	7/31/2007	PVACPU7508143 FR 50-6006	6040952400						699.16	0.00
JVACTHABS7137	50	6006	7372	7/31/2007	PVACPU7508143 TO 10-8360	6040952400						-699.16	0.00
PVACPU7508143	50	6006	7372	7/9/2007		6040952400						699.16	0.00
TOTAL UNITED RENTALS												699.16	0.00
***** VUNITY0001G UNITY COMMUNICATIONS INC													
PVAPH67014911	10	8532	7522	9/4/2007	M 31331 - AUGUST	6606783124						74.60	0.00
PVAPH76011400	10	8258	7276	10/9/2006	L 231 9/1/06	6780785442						228.30	0.00
PVAPH76011401	10	8258	7276	10/9/2006	L 527 10/01/06	6780785442						297.25	0.00
PVAPH76011402	10	8258	7276	11/8/2006	L 11/01/06	6780785442						325.95	0.00
PVAPH76011403	10	8258	7276	12/19/2006	L 12/01/06	6780785442						138.00	0.00

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PVAPH76011403	10	8258	7276	12/19/2006	L OVERCALLS	6780785785						156.80	0.00
PVAPH76030500	10	8523	7406	9/20/2006	L 2938353-SEPTEMBER	6606783124						75.41	0.00
PVAPH76030501	10	8523	7406	10/17/2006	L 2946488 OCTOBER	6606783124						75.41	0.00
PVAPH76030502	10	8523	7406	11/8/2006	L NOVEMBER	6606783124						75.41	0.00
PVAPH76030503	10	8523	7406	12/14/2006	L DECEMBER	6606783124						74.60	0.00
PVAPH76030504	10	8523	7406	12/15/2006	J DECEMBER	6606783124						75.41	0.00
PVAPH76030505	10	8523	7406	1/8/2007	L JANUARY	6606783124						74.60	0.00
PVAPH76030506	10	8523	7406	2/15/2007	N FEBRUARY	6606783124						74.60	0.00
PVAPH76030507	10	8523	7406	3/6/2007	N MARCH	6606783124						74.60	0.00
PVAPH76030508	10	8523	7406	4/10/2007	J APRIL	6606783124						74.60	0.00
PVAPH76030509	10	8523	7406	6/19/2007	A MAY	6606783124						74.60	0.00
PVAPH76030510	10	8523	7406	6/27/2007	A DAMAGED PAGER	6606783124						35.00	0.00
PVAPH76030511	10	8523	7406	7/10/2007	A JUNE	6606783124						74.60	0.00
PVAPH76030512	10	8523	7406	8/2/2007	M 30337	6606783124						74.60	0.00
TOTAL UNITY COMMUNICATIONS INC												2,154.34	0.00

***** **VUNITY0001H** **OUTPOST COMMUNICATIONS INC**

PVAPH76011404	10	8258	7276	1/24/2007	J 1/2 SERVICE	6780785785						138.00	0.00
PVAPH76011404	10	8258	7276	1/24/2007	J OVERCALLS	6780785785						50.75	0.00
PVAPH76011405	10	8258	7276	2/28/2007	J 2/1 SERVICE	6780785785						459.30	0.00
PVAPH76011406	10	8258	7276	3/20/2007	CR MARCH	6780785785						281.85	0.00
PVAPH76011407	10	8258	7276	4/17/2007	J 4/1 SVC	6780785442						138.00	0.00
PVAPH76011407	10	8258	7276	4/17/2007	J 4/1 OVER CALLS	6780785785						192.15	0.00
PVAPH76011408	10	8258	7276	6/28/2007	A OVER CALLS	6780785785						231.35	0.00
PVAPH76011408	10	8258	7276	6/28/2007	A ANSWERING SERVICE	6780785442						138.00	0.00
PVAPH76011409	10	8258	7276	7/11/2007	A JUNE	6780785442						138.00	0.00
PVAPH76011409	10	8258	7276	7/11/2007	A OVER CALLS	6780785785						359.45	0.00
PVAPH76011410	10	8258	7276	7/31/2007	M 3888	6780785785						244.65	0.00
PVAPH76011410	10	8258	7276	7/31/2007	M 3888	6780785442						138.00	0.00
RIAPHC7600818	10	8258	7276	6/20/2007	M ANSWERING SERVICE - MAY	6824785441						203.10	0.00
RIAPHC7600819	10	8258	7276	7/10/2007	A JUNE	6824785441						138.00	0.00
RIAPHC7600819	10	8258	7276	7/10/2007	A OVER CALLS	6824785441						8.75	0.00
RIAPHC760081A	10	8258	7276	7/30/2007	M 3885-JULY	6824785441						180.35	0.00
RIAPHC760081B	10	8258	7276	8/23/2007	M 4148	6824785441						187.00	0.00
RIAPHC7601140	10	8258	7276	8/27/2007	M 4151	6780785442						138.00	0.00
RIAPHC7601140	10	8258	7276	8/27/2007	M 4151	6780785785						72.80	0.00
TOTAL OUTPOST COMMUNICATIONS INC												3,437.50	0.00

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***** VUNITY0002 UNITY COMMUNICATIONS INC.													
RIAPHC7600817	10	8258	7276	4/16/2007	J APRIL	6824785441						227.25	0.00
TOTAL UNITY COMMUNICATIONS INC.												227.25	0.00
***** VUNITY0002G OUTPOST COMMUNICATION INC													
JVCNLO7701933	10	8258	7276	12/20/2006	APHC7701933 CXL 810127757	6782785782						-188.40	0.00
PVAPH76036300	10	8258	7276	9/20/2006	L 233 SEPT SVC	6842785135						60.00	0.00
PVAPH76036301	10	8258	7276	10/18/2006	L 529 OCTOBER	6842785135						60.00	0.00
PVAPH76036302	10	8258	7276	11/7/2006	L NOVEMBER	6842785135						60.00	0.00
PVAPH76036303	10	8258	7276	12/12/2006	L DECEMBER	6842785135						60.00	0.00
PVAPH76036304	10	8258	7276	1/12/2007	J JANUARY	6842785135						60.00	0.00
PVAPH76036305	10	8258	7276	2/15/2007	J ANSWERING SERVICE	6842785135						60.00	0.00
PVAPH76036306	10	8258	7276	3/13/2007	N MARCH	6842785135						60.00	0.00
PVAPH76036307	10	8258	7276	4/13/2007	J APRIL	6842785135						60.00	0.00
PVAPH76036308	10	8258	7276	6/20/2007	M ANSWERING SERVICE - MAY	6842785135						60.00	0.00
PVAPH76036309	10	8258	7276	7/16/2007	A JUNE	6842785135						60.00	0.00
PVAPH76036310	10	8258	7276	7/30/2007	M 3890-JULY	6842785135						60.00	0.00
PVAPH76036311	10	8258	7276	8/23/2007	M 4153	6842785135						60.00	0.00
PVAPH77019300	10	8258	7276	9/20/2006	L 63 SEPTEMBER SVC	6782785782						138.00	0.00
PVAPH77019301	10	8258	7276	10/30/2006	L 356-OCTOBER	6782785782						182.45	0.00
PVAPH77019302	10	8258	7276	12/1/2006	L NOVEMBER	6782785782						162.50	0.00
PVAPH77019303	10	8258	7276	12/19/2006	L DECEMBER	6782785782						188.40	0.00
PVAPH77019304	10	8258	7276	1/18/2007	J JANUARY	6782785782						140.80	0.00
PVAPH77019305	10	8258	7276	2/20/2007	N FEBRUARY	6782785782						286.40	0.00
PVAPH77019306	10	8258	7276	3/19/2007	CR MARCH	6782785782						183.50	0.00
PVAPH77019307	10	8258	7276	4/16/2007	J APRIL	6782785782						267.85	0.00
PVAPH77019308	10	8258	7276	6/20/2007	M ANSWERING SERVICE - MAY	6782785782						300.05	0.00
PVAPH77019309	10	8258	7276	7/11/2007	A JUNE	6782785782						138.00	0.00
PVAPH77019309	10	8258	7276	7/11/2007	A OVERCALLS	6782785782						37.10	0.00
PVAPH77019310	10	8258	7276	7/30/2007	M 3887	6782785782						243.35	0.00
PVAPH77019311	10	8258	7276	8/23/2007	M 4150 AUGUST	6782785782						191.90	0.00
RIAPHC7600810	10	8258	7276	9/20/2006	L SEPT/OVERCALLS	6824785441						156.90	0.00
RIAPHC7600811	10	8258	7276	10/11/2006	L OCTOBER/OVERCALLS	6824785441						154.80	0.00
RIAPHC7600812	10	8258	7276	11/6/2006	L NOVEMBER	6824785441						138.00	0.00
RIAPHC7600813	10	8258	7276	12/12/2006	L DECEMBER	6824785441						138.00	0.00
RIAPHC7600814	10	8258	7276	1/12/2007	J JANUARY	6824785441						138.00	0.00
RIAPHC7600815	10	8258	7276	2/19/2007	J FEBRUARY	6824785441						271.00	0.00

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RIAPHC7600816	10	8258	7276	3/20/2007	N MARCH	6824785441						166.70	0.00
RIAPHC7701933	10	8258	7276	12/19/2006	L DECEMBER	6782785782						188.40	0.00
TOTAL OUTPOST COMMUNICATION INC												4,343.70	0.00
***** VUNIVALB05 UNIVERSITY OF ALBERTA													
RIDVH07006320	10	8246	7273	9/13/2006	ILL Req Ref: 12585255	6667780140						25.00	0.00
TOTAL UNIVERSITY OF ALBERTA												25.00	0.00
***** VUNIVCA058 UNIVERSITY OF CALGARY													
RIDVH07150750	10	8246	7273	4/25/2007	20299778	6667780140						25.00	0.00
TOTAL UNIVERSITY OF CALGARY												25.00	0.00
***** VUNIVCT001B UNIVERSITY OF CONNECTICUT													
PVAPHC7081196	10	8223	7245	2/14/2007	T STUDY GUIDE	6113849410						100.00	0.00
TOTAL UNIVERSITY OF CONNECTICUT												100.00	0.00
***** VUNIVER014 UNIVERSITY ASSOCIATES													
RICHCP0108033	15	8807	7248	9/20/2006	7A15944	8258788811						410.68	0.00
RICHCP0108036	15	8807	7248	11/7/2006	7A16277	8258788811						693.69	0.00
RICHCP0108037	15	8807	7248	11/29/2006	7A16351	8258788811						2,035.34	0.00
RICHCP0108038	15	8807	7248	12/8/2006	7A16449	8258788811						318.67	0.00
RICHCP0108040	15	8807	7248	2/23/2007	7A16950	8258788811						53.85	0.00
RICHCP0108041	15	8807	7248	2/28/2007	7A17023	8258788811						127.12	0.00
RICHCP0108042	15	8807	7248	3/1/2007	7A17047	8258788811						127.12	0.00
TOTAL UNIVERSITY ASSOCIATES												3,766.47	0.00
***** VUNIVER025 UNIVERSIDAD DE PUERTO RICO EN													
PVAPH79560300	10	8246	7273	2/14/2007	T TRANSCRIPT	6765784140						4.00	0.00
TOTAL UNIVERSIDAD DE PUERTO RICO EN												4.00	0.00
***** VUNIVER267A UNIVERSAL AUTOMATIC DOORS													
PVAPHC7080134	10	8256	7299	1/3/2007	L INSTALLATION	6103612508						2,650.00	0.00

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TOTAL UNIVERSAL AUTOMATIC DOORS												2,650.00	0.00
***** VUNIVERS71A UNIVERSAL OPHTHALMIC INST													
PVAPH67198500	10	8360	7334	10/12/2006	S 36146	6766784443						7,800.00	0.00
TOTAL UNIVERSAL OPHTHALMIC INST												7,800.00	0.00
***** VUNIVERS89 UNIVERSITE LAVAL													
RIDVH07018730	10	8246	7273	10/3/2006	ILL Req.Ref:20196632	6667780140						15.00	0.00
TOTAL UNIVERSITE LAVAL												15.00	0.00
***** VUNIVGU001 UNIVERISTY OF GUAM													
RIDVH07189310	10	8246	7273	6/25/2007	Ill Req Ref: 22752458	6667780140						11.00	0.00
TOTAL UNIVERISTY OF GUAM												11.00	0.00
***** VUNIVIA017A UNIVERSITY OF IOWA													
PVAPH77124700	10	8256	7299	1/30/2007	L F1029	6744783135						150.00	0.00
TOTAL UNIVERSITY OF IOWA												150.00	0.00
***** VUNIVIS001 UNIVISION 26													
PVAPH79016700	10	8267	7281	1/12/2007	K NOV ADVERTISING	6713784801						1,999.88	0.00
PVAPH79016701	10	8267	7281	1/31/2007	J DECEMBER	6713784801						1,999.88	0.00
PVAPH79016702	10	8267	7281	3/7/2007	L JANUARY	6713784801						1,999.88	0.00
PVAPH79016703	10	8267	7281	3/13/2007	N FEBRUARY	6713784801						1,999.88	0.00
PVAPH79016704	10	8267	7281	5/9/2007	L MARCH	6713784801						1,999.88	0.00
PVAPH79016705	10	8267	7281	6/13/2007	C APRIL	6713784801						1,999.88	0.00
PVAPH79016706	10	8267	7281	7/2/2007	L MAY	6713784801						1,999.88	0.00
PVAPH79016707	10	8267	7281	7/31/2007	L JUNE	6713784801						1,999.88	0.00
PVAPH79016708	10	8267	7281	8/17/2007	L JULY	6713784801						1,999.88	0.00
TOTAL UNIVISION 26												17,998.92	0.00
***** VUNIVMA004 UNIV OF MANITOBA NEIL JOHN													
RIDVH07012350	10	8246	7273	9/21/2006	Ill Req Ref 9105359	6667780140						10.00	0.00

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RIDVH07145570	10	8246	7273	4/18/2007	ILL Req Ref:22319910	6667780140						10.00	0.00
TOTAL UNIV OF MANITOBA NEIL JOHN												20.00	0.00
***** VUNIVMA005A UMMS PROTEOMIC MASS SP LAB-SHR													
PVAPH76128600	10	8256	7299	5/17/2007	L WF07-92	7707780629						2,000.00	0.00
PVAPH76128601	10	8256	7299	8/1/2007	M WF07-116	7707780917						500.00	0.00
PVAPH77054100	10	8256	7299	11/14/2006	J WF07-27	8019780613						4,500.00	0.00
PVAPH77054101	10	8256	7299	3/5/2007	J 1/31 SPECTROME TRY	8019780613						3,500.00	0.00
PVAPH77054102	10	8256	7299	4/9/2007	L WF07-51	8019780613						4,000.00	0.00
TOTAL UMMS PROTEOMIC MASS SP LAB-SHR												14,500.00	0.00
***** VUNIVMD010 UNIVERISTY OF MARYLAND MED SYS													
PVAPH79575400	10	8302	7300	4/20/2007	J TISSUE	8067780095						1,575.00	0.00
TOTAL UNIVERISTY OF MARYLAND MED SYS												1,575.00	0.00
***** VUNIVMN024 UNIVERSITY OF MINNESOTA													
PVAPH79564800	10	8227	7248	3/13/2007	N J ESCALANTE	6724781293						169.60	0.00
TOTAL UNIVERSITY OF MINNESOTA												169.60	0.00
***** VUNIVNE047 UNIVERSITY OF NEBRASKA													
RIAPHC7955400	10	8229	7253	2/19/2007	CR DECEMBER 06'	7716786167						60.00	0.00
TOTAL UNIVERSITY OF NEBRASKA												60.00	0.00
***** VUNIVNE047A UNIVERSITY OF NEBRASKA-LINCOLN													
PVAPH79554000	10	8229	7253	4/6/2007	J NOVEMBER	7716786167						250.00	0.00
TOTAL UNIVERSITY OF NEBRASKA-LINCOLN												250.00	0.00
***** VUNIVNE052 UNIV OF NEBRASKA LINCOLN													
RIAPHC74NNL05	26	8801	7248	4/4/2007	J FEBRUARY	7716786247						5,216.36	0.00
RIAPHC94NNL00	26	8801	7248	11/28/2006	J JUNE THRU SEPTEMBER	7716786174						29,095.47	0.00
RIAPHC94NNL01	26	8801	7248	12/11/2006	J OCTOBER	7716786174						11,025.65	0.00
RIAPHC94NNL02	26	8801	7248	12/21/2006	J NOVEMBER	7716786174						2,261.77	0.00

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RIAPHC94NNL03	26	8801	7248	2/23/2007	J DECEMBER	7716786174						2,638.37	0.00
RIAPHC94NNL04	26	8801	7248	3/1/2007	J JANUARY	7716786174						6,203.03	0.00
TOTAL UNIV OF NEBRASKA LINCOLN												56,440.65	0.00
***** VUNIVPA004A GENE THERAPY PROGRAM													
PVAPH77073000	10	8301	7300	10/4/2006	L H5. 010CMVHINSM	8019780548						247.00	0.00
TOTAL GENE THERAPY PROGRAM												247.00	0.00
***** VUNIVPA011 UNIVERISTY OF PENNSYLVANIA													
PVAPH77178900	10	8266	7281	5/16/2007	N JOURNAL AD	6777784412						250.00	0.00
TOTAL UNIVERISTY OF PENNSYLVANIA												250.00	0.00
***** VUNIVSO001 USC DEPT OF ANESTHESIOLOGY													
PVAPH0708700	10	8227	7248	12/13/2006	J 7/06-9/06	6761784136						16,020.30	0.00
PVAPH0708700	10	8227	7248	12/13/2006	J 7/06-4/06	6761784136						48,829.94	0.00
PVAPH0708700	10	8227	7248	12/13/2006	J 5/06- 6/06	6761784136						9,790.16	0.00
PVAPH07087C0	10	8227	7248	6/15/2007	C 3/07-4/07	6761784136						11,107.40	0.00
PVAPH07087C00	10	8227	7248	4/25/2007	L 10/06-2/07	6761784136						27,341.30	0.00
TOTAL USC DEPT OF ANESTHESIOLOGY												113,089.10	0.00
***** VUNIVTN019 UNIVERSITY OF TENNESSEE													
PVAPH79015800	10	8229	7253	10/17/2006	L SERVICES	7707780668						3,000.00	0.00
TOTAL UNIVERSITY OF TENNESSEE												3,000.00	0.00
***** VUNIVTO001 UNIVERSITY OF TOLEDO													
RIAPHC050FL00	26	8801	7248	8/15/2007	M #14 JUNE	7705780967						310.26	0.00
TOTAL UNIVERSITY OF TOLEDO												310.26	0.00
***** VUNIVTX235A UTA HEALTH SVC													
PVAPH77065800	10	8227	7248	10/10/2006	L 592267066/643281657	6547787244						60.00	0.00
TOTAL UTA HEALTH SVC												60.00	0.00

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***** VUNIVTX266 UNIVERSITY OF TEXAS SYSTEM													
PVAPH77100200	10	8280	7286	1/8/2007	K SHIPPING	6706781951						20.49	0.00
TOTAL UNIVERSITY OF TEXAS SYSTEM												20.49	0.00
***** VUNIVVA004A UNIVERSITY OF VIRGINIA													
RIAPHC090FL05	26	8801	7248	1/10/2007	J JULY TO NOVEMBER	7762786105						4,284.36	0.00
RIAPHC090FL06	26	8801	7248	2/23/2007	J DECEMBER	7762786105						8,722.61	0.00
TOTAL UNIVERSITY OF VIRGINIA												13,006.97	0.00
***** VUNIVWI022 UNIVERSITY OF WISCONSIN HOSPIT													
RICHCP0122004	26	8801	7248	11/7/2006	7A12107	8258788811						167.76	0.00
TOTAL UNIVERSITY OF WISCONSIN HOSPIT												167.76	0.00
***** VUPS000001 UPS SUPPLY CHAIN SOLUTIONS INC													
RIAPHC795149Q	10	8280	7286	4/5/2007	T SHIPPING	6674785519						19.15	0.00
TOTAL UPS SUPPLY CHAIN SOLUTIONS INC												19.15	0.00
***** VUPS000001A UPS													
RIAPH79514907	10	8280	7286	7/25/2007	B SHIPPING	6674785519						115.24	0.00
RIAPH79514910	10	8280	7286	8/6/2007	B SHIPPING	6674785519						85.33	0.00
RIAPH79514911	10	8280	7286	8/22/2007	B SHIPPING	6674785519						102.87	0.00
RIAPH79514911	10	8280	7286	8/22/2007	B SHIPPING	6674785519						164.91	0.00
RIAPH79514912	10	8280	7286	8/30/2007	B SHIPPING	6674785519						67.89	0.00
RIAPH79514912	10	8280	7286	8/30/2007	B SHIPPING	6674785519						33.03	0.00
TOTAL UPS												569.27	0.00
***** VUPS000002 UPS													
JVCNLO7100012	10	8280	7286	10/3/2006	RIHMS71000120 CXL 8101163	6671759854						-679.37	0.00
RIAPHC6951689	10	8280	7286	10/13/2006	J SHIPPING	7846787327						142.26	0.00
RIAPHC795141C	10	8280	7286	6/19/2007	A SHIPPING	7841780163						27.36	0.00
RIAPHC795143B	10	8280	7286	1/3/2007	CR SHIPPING	7804786526						51.28	0.00
RIAPHC795144Q	10	8280	7286	3/9/2007	N SHIPPING	7846787327						64.48	0.00

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RIAPHC7951460	10	8280	7286	10/16/2006	M R111A6366 SHIPPING	6752783143						73.66	0.00
RIAPHC7951461	10	8280	7286	11/2/2006	M R111A6386 SHIPPING	6752783143						22.93	0.00
RIAPHC7951997	10	8280	7286	5/10/2007	CR SHIPPING	7804786524						14.50	0.00
RIHMS71000110	10	8280	7286	9/20/2006	UPS00R408A8356	6671759854						878.21	0.00
RIHMS71000120	10	8280	7286	9/21/2006	UPS00R408A8366	6671759854						679.37	0.00
RIHMS71000130	10	8280	7286	9/25/2006	UPS00R408A8366	6671759854						679.37	0.00
RIHMS71000140	10	8280	7286	10/3/2006	UPS00R408A8376	6671759854						789.56	0.00
RIHMS71000150	10	8280	7286	10/5/2006	UPS00R408A8386	6671759854						997.37	0.00
RIHMS71000160	10	8280	7286	10/9/2006	UPS00R408A8396	6671759854						976.40	0.00
RIHMS71000180	10	8280	7286	10/17/2006	UPS00R408A8406	6671759854						1,102.50	0.00
TOTAL UPS												5,819.88	0.00

***** **VUPS000002C** **UNITED PARCEL SERVICE**

JVACTHKYE7004	10	8280	7286	1/29/2007	CORRECTION TO RI APHC7951	7846787327						-110.42	0.00
JVACTHKYE7004	10	8280	7286	1/29/2007	CORRECTION TO RIAPHC79514	6674785519						110.42	0.00
JVACTHKYE7023	10	8280	7286	4/27/2007	CORRECTION TO RI APHC7914	6674785519						330.18	0.00
JVACTHKYE7023	10	8280	7286	4/27/2007	CORRECTION TO RI APHC7914	7846787327						-330.18	0.00
PVAPH69532315	10	8280	7286	10/25/2006	M R111A6376 SHIPPING	6752783143						19.49	0.00
PVAPH79515000	10	8280	7286	10/26/2006	N X03V63376	6397782578						39.55	0.00
PVAPH79515001	10	8280	7286	11/2/2006	M X03V63386 SHIPPING	6397782578						98.75	0.00
PVAPH79515002	10	8280	7286	11/21/2006	S X03V63426 SHIPPING	6397782578						38.46	0.00
PVAPH79515003	10	8280	7286	12/13/2006	J SHIPPING	6397782578						16.76	0.00
PVAPH79515004	10	8280	7286	4/25/2007	N SHIPPING	6397782578						227.04	0.00
PVAPH79515005	10	8280	7286	4/25/2007	N SHIPPING	6397782578						49.94	0.00
PVAPH79515006	10	8280	7286	5/1/2007	L SHIPPING	6397782578						130.40	0.00
PVAPH79515007	10	8280	7286	6/29/2007	B SHIPPING	6397782578						143.30	0.00
PVAPH79515008	10	8280	7286	7/18/2007	M SHIPPING	6397782578						8.00	0.00
PVAPH79515009	10	8280	7286	8/6/2007	B SHIPPING	6397782578						29.82	0.00
PVAPH79529800	10	8280	7286	10/16/2006	M 7Y07R7366 SHIPPING	7846787327						28.03	0.00
PVAPH79529801	10	8280	7286	10/26/2006	N 7Y07R7376	7846787327						43.41	0.00
PVAPH79529802	10	8280	7286	10/27/2006	M 7Y07R7386 SHIPPING	7846787327						65.58	0.00
PVAPH79529803	10	8280	7286	11/10/2006	S 7Y07R7396	7846787327						45.12	0.00
PVAPH79529804	10	8280	7286	11/16/2006	S 7Y07R7406 SHIPPING	7846787327						102.88	0.00
PVAPH79529805	10	8280	7286	11/22/2006	S 7Y07R7426	7846787327						117.75	0.00
PVAPH79529806	10	8280	7286	12/5/2006	J SHIPPIG	7846787327						73.03	0.00
PVAPH79529807	10	8280	7286	12/6/2006	L SHIPPING	7846787327						36.76	0.00
PVAPH79529808	10	8280	7286	12/7/2006	S SHIPPING	7846787327						52.41	0.00
PVAPH79529809	10	8280	7286	12/13/2006	J SHIPPING	7846787327						32.07	0.00

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PVAPH79529810	10	8280	7286	12/15/2006	CR SHIPPING	7846787327						27.29	0.00
PVAPH79529811	10	8280	7286	12/19/2006	L 7Y07R7456	7846787327						80.07	0.00
PVAPH79529812	10	8280	7286	1/4/2007	S 7Y07R7506	7846787327						43.89	0.00
PVAPH79529813	10	8280	7286	1/10/2007	J SHIPPING	7846787327						20.00	0.00
PVAPH79529814	10	8280	7286	1/18/2007	S SHIPPING	7846787327						61.73	0.00
PVAPH79529815	10	8280	7286	1/19/2007	J SHIPPING	7846787327						17.36	0.00
PVAPH79529816	10	8280	7286	1/24/2007	J SHIPPING	7846787327						37.25	0.00
PVAPH79529817	10	8280	7286	2/15/2007	T FREIGHT EXPENSE	7846787327						46.62	0.00
PVAPH79529818	10	8280	7286	2/16/2007	T FREIGHT EXPENSE	7846787327						60.51	0.00
PVAPH79529819	10	8280	7286	2/19/2007	CR FREIGHT EXPENSE	7846787327						38.84	0.00
PVAPH79529820	10	8280	7286	3/2/2007	L SHIPPING	7846787327						60.06	0.00
PVAPH79529821	10	8280	7286	3/5/2007	J SHIPPING	7846787327						33.55	0.00
PVAPH79529822	10	8280	7286	3/13/2007	N SHIPPING	7846787327						53.54	0.00
PVAPH79529823	10	8280	7286	3/21/2007	J SHIPPING	7846787327						26.61	0.00
PVAPH79529824	10	8280	7286	3/27/2007	J SHIPPING	7846787327						62.63	0.00
PVAPH79529825	10	8280	7286	3/29/2007	J SHIPPING	7846787327						36.63	0.00
PVAPH79529826	10	8280	7286	5/29/2007	K SHIPPING	7846787327						27.46	0.00
PVAPH79529827	10	8280	7286	6/22/2007	M SHIPPING	7846787327						6.89	0.00
PVAPH79529828	10	8280	7286	6/27/2007	A 99R2V5197	7846787327						22.85	0.00
PVAPH79529829	10	8280	7286	7/12/2007	B SHIPPING	7846787327						17.00	0.00
PVAPH79529830	10	8280	7286	7/17/2007	M SHIPPING	7846787327						12.00	0.00
PVAPH79529831	10	8280	7286	7/20/2007	B SHIPPING	7846787327						22.88	0.00
PVAPH79529832	10	8280	7286	7/20/2007	B SHIPPING	7846787327						17.00	0.00
PVAPH79529833	10	8280	7286	7/24/2007	B SHIPPING	7846787327						12.00	0.00
PVAPH79529834	10	8280	7286	7/24/2007	B SHIPPING	7846787327						7.44	0.00
PVAPH79529835	10	8280	7286	7/25/2007	B SHIPPING	7846787327						7.44	0.00
PVAPH79529836	10	8280	7286	7/31/2007	B SHIPPING	7846787327						44.00	0.00
RIAHC7951614	10	8280	7286	4/6/2007	T SHIPPING	7804786531						23.25	0.00
RIAPH67060408	10	8280	7286	9/29/2006	M 7Y07R7346 SHIPPING	7846787327						36.08	0.00
RIAPH67060409	10	8280	7286	10/10/2006	M 7Y07R7356 SHIPPING/AUG	7846787327						29.56	0.00
RIAPH79514300	10	8280	7286	7/12/2007	A SHIPPING	7804786526						37.69	0.00
RIAPH79514300	10	8280	7286	7/12/2007	A SHIPPING	7804786526						32.31	0.00
RIAPH79514301	10	8280	7286	7/24/2007	B SHIPPING	7804786526						46.60	0.00
RIAPH79514302	10	8280	7286	7/20/2007	B SHIPPING	7804786526						30.67	0.00
RIAPH79514303	10	8280	7286	7/24/2007	B SHIPPING	7804786526						46.26	0.00
RIAPH79514304	10	8280	7286	7/25/2007	B SHIPPING	7804786526						62.92	0.00
RIAPH79514305	10	8280	7286	7/25/2007	B SHIPPING	7804786526						46.16	0.00
RIAPH79514306	10	8280	7286	8/2/2007	B SHIPPING	7804786526						63.83	0.00
RIAPH79514307	10	8280	7286	8/7/2007	B SHIPPING	7804786526						36.86	0.00

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RIAPH79514308	10	8280	7286	8/14/2007	B SHIPPING	7804786526						26.00	0.00
RIAPH79514309	10	8280	7286	8/28/2007	B SHIPPING	7804786526						53.41	0.00
RIAPH79514309	10	8280	7286	8/28/2007	B SHIPPING	7804786526						12.63	0.00
RIAPH79514310	10	8280	7286	8/29/2007	B SHIPPING	7804786526						59.56	0.00
RIAPH79514311	10	8280	7286	9/7/2007	B SHIPPING	7804786526						19.80	0.00
RIAPH79514400	10	8280	7286	5/17/2007	N SHIPPING	7846787327						120.73	0.00
RIAPH79514401	10	8280	7286	6/25/2007	M SHIPPING FEES	7846787327						212.81	0.00
RIAPH79514402	10	8280	7286	6/27/2007	M SHIPPING	7846787327						139.57	0.00
RIAPH79514403	10	8280	7286	7/2/2007	B SHIPPING	7846787327						87.52	0.00
RIAPH79514404	10	8280	7286	7/6/2007	B SHIPPING	7846787327						97.55	0.00
RIAPH79514405	10	8280	7286	7/13/2007	B SHIPPING	7846787327						100.95	0.00
RIAPH79514406	10	8280	7286	7/24/2007	B SHIPPING	7846787327						200.22	0.00
RIAPH79514407	10	8280	7286	7/20/2007	B SHIPPING	7846787327						44.97	0.00
RIAPH79514408	10	8280	7286	7/24/2007	B SHIPPING	7846787327						177.85	0.00
RIAPH79514409	10	8280	7286	7/24/2007	B SHIPPING	7846787327						129.40	0.00
RIAPH79514410	10	8280	7286	7/25/2007	B SHIPPING	7846787327						221.31	0.00
RIAPH79514412	10	8280	7286	7/30/2007	B SHIPPING	7846787327						143.86	0.00
RIAPH79514413	10	8280	7286	7/30/2007	B SHIPPING	7846787327						193.07	0.00
RIAPH79514414	10	8280	7286	8/7/2007	B SHIPPING	7846787327						118.50	0.00
RIAPH79514415	10	8280	7286	8/13/2007	B SHIPPING	7846787327						141.04	0.00
RIAPH79514416	10	8280	7286	8/20/2007	B SHIPPING	7846787327						79.68	0.00
RIAPH79514417	10	8280	7286	9/5/2007	B SHIPPING	7846787327						148.61	0.00
RIAPHC695376F	10	8280	7286	9/20/2006	J R777A5316	7886788615						41.15	0.00
RIAPHC695376G	10	8280	7286	9/20/2006	J SHIPPING	7886788615						28.70	0.00
RIAPHC695376H	10	8280	7286	9/22/2006	L R777A5306	7886788615						25.36	0.00
RIAPHC695376K	10	8280	7286	10/5/2006	M R777A5356 SHIPPING	7886788615						29.19	0.00
RIAPHC695398I	10	8280	7286	9/26/2006	L R777A5336	7886788615						11.19	0.00
RIAPHC695398J	10	8280	7286	9/28/2006	L R777A5346	7886788615						18.23	0.00
RIAPHC785144I	10	8280	7286	1/16/2007	J SHIPPING	7846787327						90.96	0.00
RIAPHC785145G	10	8280	7286	3/27/2007	L SHIPPING	7886788615						39.53	0.00
RIAPHC7951400	10	8280	7286	10/17/2006	N R101A7366	7804788361						21.83	0.00
RIAPHC7951401	10	8280	7286	10/23/2006	S R101A7376	7804788361						39.20	0.00
RIAPHC7951402	10	8280	7286	11/7/2006	S R101A7396	7804788361						19.95	0.00
RIAPHC7951403	10	8280	7286	11/28/2006	S R101A7426 SHIPPING	7804788361						26.92	0.00
RIAPHC7951404	10	8280	7286	12/1/2006	J SHIPPING	7804788361						37.32	0.00
RIAPHC7951405	10	8280	7286	12/13/2006	S SHIPPING	7804788361						21.83	0.00
RIAPHC7951406	10	8280	7286	12/13/2006	J SHIPPING	7804788361						19.95	0.00
RIAPHC7951407	10	8280	7286	1/19/2007	J SHIPPING	7804788361						10.56	0.00
RIAPHC7951408	10	8280	7286	3/1/2007	CR SHIPPING	7804788361						9.39	0.00

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RIAPHC7951409	10	8280	7286	6/28/2007	M SHIPPING	7804788361						11.47	0.00
RIAPHC795140A	10	8280	7286	7/11/2007	A SHIPPING	7804788361						17.25	0.00
RIAPHC795140B	10	8280	7286	7/24/2007	B SHIPPING	7804788361						29.32	0.00
RIAPHC795140C	10	8280	7286	7/24/2007	B SHIPPING	7804788361						11.87	0.00
RIAPHC795140D	10	8280	7286	8/2/2007	B SHIPPING	7804788361						15.62	0.00
RIAPHC7951410	10	8280	7286	10/17/2006	J SHIPPING	7841780163						35.14	0.00
RIAPHC7951411	10	8280	7286	11/20/2006	K R1W552416	7841780163						17.69	0.00
RIAPHC7951412	10	8280	7286	11/20/2006	K R1W552446	7841780163						10.25	0.00
RIAPHC7951413	10	8280	7286	11/28/2006	S R1W552426 SHIPPING	7841780163						11.72	0.00
RIAPHC7951414	10	8280	7286	11/30/2006	J SHIPPING	7841780163						29.26	0.00
RIAPHC7951415	10	8280	7286	12/15/2006	L R1W552486	7841780163						12.19	0.00
RIAPHC7951416	10	8280	7286	1/10/2007	J SHIPPING	7841780163						25.76	0.00
RIAPHC7951417	10	8280	7286	2/15/2007	N RIW552046	7841780163						6.19	0.00
RIAPHC7951418	10	8280	7286	3/1/2007	CR SHIPPING	7841780163						33.48	0.00
RIAPHC7951419	10	8280	7286	3/7/2007	CR R1W552077 SHIPPING	7841780163						14.21	0.00
RIAPHC795141A	10	8280	7286	4/20/2007	N SHIPPING	7841780163						14.22	0.00
RIAPHC795141B	10	8280	7286	5/11/2007	CR SHIPPING	7841780163						7.03	0.00
RIAPHC795141D	10	8280	7286	6/27/2007	A SHIPPING	7841780163						18.83	0.00
RIAPHC795141E	10	8280	7286	7/10/2007	A SHIPPIG	7841780163						15.05	0.00
RIAPHC795141F	10	8280	7286	7/25/2007	B SHIPPING	7841780163						15.94	0.00
RIAPHC795141G	10	8280	7286	8/2/2007	B SHIPPING	7841780163						7.10	0.00
RIAPHC795141H	10	8280	7286	8/27/2007	B SHIPPING	7841780163						13.10	0.00
RIAPHC795141I	10	8280	7286	9/7/2007	B SHIPPING	7841780163						27.17	0.00
RIAPHC7951420	10	8280	7286	11/30/2006	J SHIPPING	7804783413						16.16	0.00
RIAPHC7951430	10	8280	7286	10/17/2006	N R101A8366	7804786526						41.60	0.00
RIAPHC7951430	10	8280	7286	3/21/2007	J SHIPPING	7804786526						41.72	0.00
RIAPHC7951431	10	8280	7286	10/23/2006	S R101A8376	7804786526						27.77	0.00
RIAPHC7951432	10	8280	7286	10/26/2006	S R101A8386	7804786526						44.11	0.00
RIAPHC7951433	10	8280	7286	11/10/2006	J SHIPPING	7804786526						26.57	0.00
RIAPHC7951434	10	8280	7286	11/15/2006	J SHIPPING	7804786526						77.80	0.00
RIAPHC7951434	10	8280	7286	6/27/2007	M SHIPPING	7804786526						75.95	0.00
RIAPHC7951435	10	8280	7286	11/21/2006	K R101A8446	7804786526						16.02	0.00
RIAPHC7951436	10	8280	7286	11/20/2006	K R101A8416	7804786526						34.06	0.00
RIAPHC7951437	10	8280	7286	11/28/2006	S R101A8426 SHIPPING	7804786526						40.40	0.00
RIAPHC7951438	10	8280	7286	12/1/2006	J SHIPPING	7804786526						59.43	0.00
RIAPHC7951439	10	8280	7286	12/14/2006	L SHIPPING	7804786526						38.72	0.00
RIAPHC795143A	10	8280	7286	12/15/2006	N SHIPPING	7804786526						43.04	0.00
RIAPHC795143C	10	8280	7286	1/2/2007	J SHIPPING	7804786526						23.76	0.00
RIAPHC795143D	10	8280	7286	1/10/2007	J SHIPPING	7804786526						52.82	0.00

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RIAPHC795143E	10	8280	7286	1/10/2007	J SHIPPING	7804786526						34.97	0.00
RIAPHC795143E	10	8280	7286	1/10/2007	J SHIPPING	7804786529						50.12	0.00
RIAPHC795143F	10	8280	7286	1/19/2007	J SHIPPING	7804786526						17.15	0.00
RIAPHC795143G	10	8280	7286	1/24/2007	J SHIPPING	7804786526						27.70	0.00
RIAPHC795143H	10	8280	7286	1/26/2007	J SHIPPING	7804786526						42.46	0.00
RIAPHC795143I	10	8280	7286	2/9/2007	J SHIPPING	7804786526						59.79	0.00
RIAPHC795143J	10	8280	7286	2/15/2007	T FREIGHT EXPENSE	7804786526						48.30	0.00
RIAPHC795143K	10	8280	7286	3/1/2007	CR SHIPPING	7804786526						56.58	0.00
RIAPHC795143L	10	8280	7286	3/1/2007	J SHIPPING	7804786526						77.34	0.00
RIAPHC795143M	10	8280	7286	3/1/2007	J SHIPPING	7804786526						47.81	0.00
RIAPHC795143N	10	8280	7286	3/12/2007	L SHIPPING	7804786526						30.00	0.00
RIAPHC795143P	10	8280	7286	3/27/2007	J SHIPPING	7804786526						36.01	0.00
RIAPHC795143Q	10	8280	7286	4/3/2007	J SHIPPING	7804786526						28.29	0.00
RIAPHC795143R	10	8280	7286	4/5/2007	L SHIPPING	7804786526						19.60	0.00
RIAPHC795143S	10	8280	7286	4/20/2007	N SHIPPING	7804786526						76.36	0.00
RIAPHC795143T	10	8280	7286	4/23/2007	J SHIPPING	7804786526						53.87	0.00
RIAPHC795143U	10	8280	7286	4/30/2007	L SHIPPING	7804786526						62.19	0.00
RIAPHC795143V	10	8280	7286	5/16/2007	CR SHIPPING	7804786526						49.47	0.00
RIAPHC795143W	10	8280	7286	5/17/2007	MBW SHIPPING	7804786526						42.43	0.00
RIAPHC795143X	10	8280	7286	6/19/2007	M EXPRESS MAIL FOR ALLRED	7804786526						25.66	0.00
RIAPHC795143Z	10	8280	7286	7/6/2007	B R101A8207	7804786526						50.59	0.00
RIAPHC7951440	10	8280	7286	10/19/2006	M R763A0366 SHIPPING	7846787327						329.67	0.00
RIAPHC7951440	10	8280	7286	2/28/2007	CR SHIPPING	7846787327						103.75	0.00
RIAPHC7951441	10	8280	7286	10/27/2006	M R763A0376	7846787327						114.99	0.00
RIAPHC7951442	10	8280	7286	10/27/2006	M R763A0386 SHIPPING	7846787327						147.50	0.00
RIAPHC7951443	10	8280	7286	11/10/2006	S R763A0396	7846787327						220.31	0.00
RIAPHC7951444	10	8280	7286	11/16/2006	J R763A406 SHIPPING	7846787327						146.92	0.00
RIAPHC7951445	10	8280	7286	11/20/2006	K SHIPPING	7846787327						103.98	0.00
RIAPHC7951446	10	8280	7286	11/21/2006	S R763A0426	7846787327						102.54	0.00
RIAPHC7951447	10	8280	7286	12/6/2006	L R763A0466	7846787327						95.59	0.00
RIAPHC7951448	10	8280	7286	12/6/2006	L SHIPPING	7846787327						85.16	0.00
RIAPHC7951449	10	8280	7286	12/13/2006	N R763A0456 SHIPPING	7846787327						163.88	0.00
RIAPHC795144A	10	8280	7286	12/15/2006	J SHIPPING	7846787327						186.42	0.00
RIAPHC795144B	10	8280	7286	12/15/2006	S SHIPPING	7846787327						69.90	0.00
RIAPHC795144C	10	8280	7286	12/18/2006	S SHIPPING	7846787327						110.42	0.00
RIAPHC795144E	10	8280	7286	12/19/2006	N SHIPPING	7846787327						95.38	0.00
RIAPHC795144F	10	8280	7286	1/3/2007	L SHIPPING	7846787327						179.25	0.00
RIAPHC795144G	10	8280	7286	1/4/2007	S SHIPPING	7846787327						144.57	0.00
RIAPHC795144H	10	8280	7286	1/4/2007	S SHIPPING	7846787327						71.25	0.00

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RIAPHC795144J	10	8280	7286	1/26/2007	J SHIPPING	7846787327						92.14	0.00
RIAPHC795144K	10	8280	7286	2/9/2007	J SHIPPING	7846787327						50.94	0.00
RIAPHC795144L	10	8280	7286	2/15/2007	T FREIGHT EXPENSE	7846787327						161.16	0.00
RIAPHC795144M	10	8280	7286	2/15/2007	CR SHIPPING	7846787327						135.23	0.00
RIAPHC795144N	10	8280	7286	2/19/2007	CR FREIGHT EXPENSE	7846787327						154.45	0.00
RIAPHC795144P	10	8280	7286	3/2/2007	L SHIPPING	7846787327						103.67	0.00
RIAPHC795144R	10	8280	7286	3/21/2007	J SHIPPING	7846787327						148.98	0.00
RIAPHC795144T	10	8280	7286	3/27/2007	J SHIPPING	7846787327						113.98	0.00
RIAPHC795144U	10	8280	7286	3/29/2007	J SHIPPING	7846787327						76.12	0.00
RIAPHC795144V	10	8280	7286	4/6/2007	J SHIPPING	7846787327						114.63	0.00
RIAPHC795144W	10	8280	7286	4/16/2007	J SHIPPING	7846787327						116.32	0.00
RIAPHC795144X	10	8280	7286	4/17/2007	J SHIPPING	7846787327						208.23	0.00
RIAPHC795144Y	10	8280	7286	4/25/2007	N SHIPPING	7846787327						171.02	0.00
RIAPHC795144Z	10	8280	7286	4/27/2007	T SHIPPING	7846787327						129.39	0.00
RIAPHC7951450	10	8280	7286	10/16/2006	S R777A5366 SHIPPING	7886788615						26.58	0.00
RIAPHC7951451	10	8280	7286	10/20/2006	M R777A5376 SHIPPING	7886788615						36.46	0.00
RIAPHC7951452	10	8280	7286	10/26/2006	S R777A5386	7886788615						12.02	0.00
RIAPHC7951453	10	8280	7286	11/16/2006	N R777A5406	7886788615						22.23	0.00
RIAPHC7951454	10	8280	7286	11/21/2006	K SHIPPING	7886788615						23.21	0.00
RIAPHC7951455	10	8280	7286	11/21/2006	K SHIPPING	7886788615						11.88	0.00
RIAPHC7951456	10	8280	7286	11/20/2006	K SHIPPING	7886788615						18.23	0.00
RIAPHC7951457	10	8280	7286	11/28/2006	S R777A5426 SHIPPING	7886788615						18.72	0.00
RIAPHC7951458	10	8280	7286	12/14/2006	L R777A5466	7886788615						11.19	0.00
RIAPHC7951459	10	8280	7286	1/9/2007	J SHIPPING	7886788615						44.80	0.00
RIAPHC795145A	10	8280	7286	1/9/2007	J SHIPPING	7886788615						55.03	0.00
RIAPHC795145B	10	8280	7286	1/17/2007	L SHIPPING	7886788615						50.26	0.00
RIAPHC795145C	10	8280	7286	1/19/2007	J SHIPPING	7886788615						10.56	0.00
RIAPHC795145D	10	8280	7286	1/19/2007	J SHIPPING	7886788615						10.36	0.00
RIAPHC795145E	10	8280	7286	2/9/2007	J SHIPPING	7886788615						10.91	0.00
RIAPHC795145F	10	8280	7286	2/19/2007	T FREIGHT EXPENSE	7886788615						33.58	0.00
RIAPHC795145H	10	8280	7286	3/27/2007	J SHIPPING	7886788615						16.98	0.00
RIAPHC795145I	10	8280	7286	7/2/2007	B SHIPPING	7886788615						10.56	0.00
RIAPHC795145J	10	8280	7286	7/20/2007	B SHIPPING	7886788615						18.13	0.00
RIAPHC795145K	10	8280	7286	7/25/2007	B SHIPPING	7886788615						10.16	0.00
RIAPHC7951462	10	8280	7286	3/21/2007	J SHIPPING	6752783143						62.44	0.00
RIAPHC7951462	10	8280	7286	3/21/2007	J SHIPPING	6752783143						19.57	0.00
RIAPHC7951462	10	8280	7286	3/21/2007	J SHIPPING	6752783143						25.99	0.00
RIAPHC7951462	10	8280	7286	3/21/2007	J SHIPPING	6752783143						18.73	0.00
RIAPHC7951462	10	8280	7286	3/21/2007	J SHIPPING	6752783143						19.82	0.00

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RIAPHC7951463	10	8280	7286	4/13/2007	J SHIPPING	6752783143						20.00	0.00
RIAPHC7951465	10	8280	7286	5/1/2007	N SHIPPING	6752783143						39.82	0.00
RIAPHC7951466	10	8280	7286	5/16/2007	CR SHIPPING	6752783143						19.91	0.00
RIAPHC7951467	10	8280	7286	7/9/2007	A SHIPPING	6752783143						20.09	0.00
RIAPHC7951468	10	8280	7286	7/13/2007	B SHIPPING	6752783143						20.09	0.00
RIAPHC7951469	10	8280	7286	7/25/2007	B SHIPPING	6752783143						20.54	0.00
RIAPHC795146A	10	8280	7286	8/7/2007	B SHIPPING	6752783143						48.69	0.00
RIAPHC795149R	10	8280	7286	4/6/2007	N SHIPPING	6674785519						193.94	0.00
RIAPHC795149R	10	8280	7286	4/6/2007	N SHIPPING	6674785519						130.00	0.00
RIAPHC795149S	10	8280	7286	3/21/2007	J SHIPPING	7846787327						130.00	0.00
RIAPHC795149S	10	8280	7286	3/21/2007	J SHIPPING	7846787327						200.18	0.00
RIAPHC7951500	10	8280	7286	8/30/2007	B SHIPPING	6397782578						33.18	0.00
RIAPHC7951610	10	8280	7286	11/10/2006	S R673A1396	7804786531						26.42	0.00
RIAPHC7951611	10	8280	7286	11/29/2006	J SHIPPING	7804786531						14.00	0.00
RIAPHC7951612	10	8280	7286	1/24/2007	L R673A1027	7804786531						14.00	0.00
RIAPHC7951613	10	8280	7286	3/27/2007	J SHIPPING	7804786531						10.36	0.00
RIAPHC7951615	10	8280	7286	4/16/2007	J SHIPPING	7804786531						14.00	0.00
RIAPHC7951616	10	8280	7286	4/19/2007	J SHIPPING	7804786531						14.00	0.00
RIAPHC7951617	10	8280	7286	4/30/2007	L SHIPPING	7804786531						14.54	0.00
RIAPHC7951618	10	8280	7286	6/19/2007	A SHIPPING	7804786531						14.00	0.00
RIAPHC7951619	10	8280	7286	7/6/2007	B SHIPPING	7804786531						14.00	0.00
RIAPHC795161A	10	8280	7286	7/18/2007	M SHIPPING	7804786531						14.00	0.00
RIAPHC795161B	10	8280	7286	7/24/2007	B SHIPPING	7804786531						23.17	0.00
RIAPHC795161C	10	8280	7286	8/2/2007	B SHIPPING	7804786531						14.00	0.00
RIAPHC795161D	10	8280	7286	8/14/2007	B SHIPPING	7804786531						23.28	0.00
RIAPHC795161E	10	8280	7286	9/7/2007	B SHIPPING	7804786531						28.72	0.00
RIAPHC7951990	10	8280	7286	11/8/2006	N 99R2V5366	7804786524						15.16	0.00
RIAPHC7951991	10	8280	7286	11/16/2006	J SHIPPING	7804786524						17.81	0.00
RIAPHC7951992	10	8280	7286	1/10/2007	J SHIPPING	7804786524						22.60	0.00
RIAPHC7951993	10	8280	7286	1/19/2007	J SHIPPING	7804786524						5.59	0.00
RIAPHC7951994	10	8280	7286	2/19/2007	T FREIGHT EXPENSE	7804786524						7.44	0.00
RIAPHC7951995	10	8280	7286	3/27/2007	L SHIPPING	7804786524						9.17	0.00
RIAPHC7951996	10	8280	7286	4/13/2007	L SHIPPING	7804786524						14.88	0.00
RIAPHC7951998	10	8280	7286	5/17/2007	L SHIPPING	7804786524						15.25	0.00
RIAPHC7951999	10	8280	7286	6/22/2007	M SHIPPING	7804786524						14.88	0.00
RIAPHC795199A	10	8280	7286	6/27/2007	A 99R2V5197	7804786524						7.44	0.00
RIAPHC795199B	10	8280	7286	7/24/2007	B SHIPPPING	7804786524						4.97	0.00
RIAPHC795199C	10	8280	7286	7/25/2007	B SHIPPING	7804786524						7.44	0.00
RIAPHC795199D	10	8280	7286	8/28/2007	B SHIPPING	7804786524						14.88	0.00

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RIAPHC795199D	10	8280	7286	8/28/2007	B SHIPPING	7804786524						14.88	0.00
RIAPHC795199E	10	8280	7286	8/31/2007	B SHIPPING	7804786524						14.88	0.00
RIAPHC7952230	10	8280	7286	3/1/2007	L SHIPPING	7846788776						42.93	0.00
RIAPHC7952231	10	8280	7286	3/7/2007	CR 3F88A087	7846788776						39.45	0.00
RIAPHC7952232	10	8280	7286	8/14/2007	B SHIPPING	7846788776						22.30	0.00
RIAPHC7952270	10	8280	7286	2/9/2007	T JANUARY FREIGHT	7804786529						17.08	0.00
RIAPHC7952270	10	8280	7286	6/21/2007	M UPS SHIPPING	7804786529						40.36	0.00
RIAPHC7952271	10	8280	7286	2/15/2007	CR SHIPPING3	7804786529						17.08	0.00
RIAPHC7952272	10	8280	7286	2/19/2007	CR JANUARY-FREIGHT	7804786529						17.08	0.00
RIAPHC7952273	10	8280	7286	3/21/2007	J SHIPPING	7804786529						38.60	0.00
RIAPHC7952274	10	8280	7286	4/5/2007	L SHIPPING	7804786529						17.08	0.00
RIAPHC7952275	10	8280	7286	4/5/2007	L SHIPPING	7804786529						38.95	0.00
RIAPHC7952276	10	8280	7286	4/5/2007	L SHIPPING	7804786529						16.93	0.00
RIAPHC7952277	10	8280	7286	4/19/2007	J SHIPPING	7804786529						16.93	0.00
RIAPHC7952278	10	8280	7286	4/23/2007	J SHIPPING	7804786529						16.04	0.00
RIAPHC7952279	10	8280	7286	4/30/2007	L SHIPPING	7804786529						15.18	0.00
RIAPHC795227A	10	8280	7286	5/25/2007	MBW SHIPPING	7804786529						15.18	0.00
RIAPHC795227B	10	8280	7286	6/4/2007	K SHIPPING	7804786529						16.93	0.00
RIAPHC795227C	10	8280	7286	6/20/2007	M EXPRESS MAIL FOR DALHAR	7804786529						15.18	0.00
RIAPHC795227E	10	8280	7286	6/26/2007	A SHIPPING	7804786529						15.32	0.00
RIAPHC795227F	10	8280	7286	7/3/2007	B 3F888R207	7804786529						15.18	0.00
RIAPHC795227G	10	8280	7286	7/10/2007	A SHIPPING	7804786529						15.32	0.00
RIAPHC795227H	10	8280	7286	7/24/2007	B SHIPPING	7804786529						15.66	0.00
RIAPHC795227I	10	8280	7286	7/24/2007	B SHIPPING	7804786529						20.54	0.00
RIAPHC795227K	10	8280	7286	7/25/2007	B SHIPPING	7804786529						17.24	0.00
RIAPHC795227L	10	8280	7286	7/25/2007	B SHIPPING	7804786529						50.75	0.00
RIAPHC795227M	10	8280	7286	8/10/2007	B SHIPPING	7804786529						15.66	0.00
RIAPHC795227N	10	8280	7286	8/27/2007	B SHIPPING	7804786529						15.66	0.00
RIAPHC795227O	10	8280	7286	8/29/2007	B SHIPPING	7804786529						15.66	0.00
RIAPHC795227P	10	8280	7286	8/29/2007	B SHIPPING	7804786529						15.73	0.00
RIAPHC7954164	10	8280	7286	4/25/2007	N SHIPPING	6752783143						19.64	0.00
RIAPHC7955227	10	8280	7286	7/24/2007	B SHIPPING	7804786529						17.68	0.00
TOTAL UNITED PARCEL SERVICE												14,612.72	0.00

***** **VUPS000002E** **UNITED PARCEL SERVICE**

JVCNLO7100054	10	8280	7286	4/16/2007	HMS71000540 CXL 810141799	6671759854						-343.25	0.00
RIHMS71000240	10	8280	7286	12/12/2006	UPS00R408A8416	6671759854						889.95	0.00
RIHMS71000260	10	8280	7286	12/12/2006	UPS00R408A8426	6671759854						954.04	0.00

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RIHMS71000280	10	8280	7286	12/12/2006	UPS00R408A8436	6671759854						1,093.14	0.00
RIHMS71000300	10	8280	7286	12/12/2006	UPS00R408A8466	6671759854						794.24	0.00
RIHMS71000310	10	8280	7286	12/12/2006	UPS00R408A8446	6671759854						1,384.79	0.00
RIHMS71000330	10	8280	7286	12/12/2006	UPS00R408A8476	6671759854						433.94	0.00
RIHMS71000350	10	8280	7286	12/14/2006	UPS00R408A8456	6671759854						638.18	0.00
RIHMS71000360	10	8280	7286	12/20/2006	UPS00R408A8496	6671759854						681.84	0.00
RIHMS71000370	10	8280	7286	1/3/2007	UPS00R408A8506	6671759854						908.72	0.00
RIHMS71000380	10	8280	7286	1/4/2007	UPS00R408A8516	6671759854						712.88	0.00
RIHMS71000390	10	8280	7286	1/5/2007	UPS00R408A8526	6671759854						451.79	0.00
RIHMS71000400	10	8280	7286	1/11/2007	UPS00R408A8017	6671759854						773.96	0.00
RIHMS71000410	10	8280	7286	1/25/2007	UPS00R408A8037	6671759854						343.25	0.00
RIHMS71000420	10	8280	7286	1/25/2007	UPS00R408A8027	6671759854						848.87	0.00
RIHMS71000440	10	8280	7286	2/2/2007	UPS00R408A8047	6671759854						740.37	0.00
RIHMS71000450	10	8280	7286	2/16/2007	UPS00R408A8067	6671759854						694.47	0.00
RIHMS71000460	10	8280	7286	2/19/2007	UPS00R408A8057	6671759854						768.98	0.00
RIHMS71000480	10	8280	7286	3/6/2007	UPS00R408A8077	6671759854						1,004.73	0.00
RIHMS71000500	10	8280	7286	3/7/2007	UPS00R408A8087	6671759854						727.02	0.00
RIHMS71000510	10	8280	7286	3/13/2007	UPS00R408A8097	6671759854						795.96	0.00
RIHMS71000520	10	8280	7286	3/22/2007	UPS00R408A8107	6671759854						697.99	0.00
RIHMS71000530	10	8280	7286	4/10/2007	UPS00R408A8127	6671759854						716.91	0.00
RIHMS71000540	10	8280	7286	4/11/2007	UPS00R408A8037	6671759854						343.25	0.00
RIHMS71000550	10	8280	7286	4/13/2007	UPS00R408A8117	6671759854						696.72	0.00
RIHMS71000560	10	8280	7286	4/16/2007	UPS00R408A8486	6671759854						508.56	0.00
RIHMS71000570	10	8280	7286	4/16/2007	UPS00R408A8147	6671759854						1,026.41	0.00
RIHMS71000590	10	8280	7286	4/19/2007	UPS00R408A8137	6671759854						1,140.48	0.00
RIHMS71000600	10	8280	7286	4/30/2007	UPS00R408A8167	6671759854						864.95	0.00
RIHMS71000610	10	8280	7286	5/18/2007	UPS00000R408A8226.Invoice	6671759854						1,623.36	0.00
RIHMS71000640	10	8280	7286	5/25/2007	UPS00000R408A8226.Invoice	6671759854						942.17	0.00
RIHMS71000660	10	8280	7286	5/31/2007	UPS00000R408A8226.Invoice	6671759854						590.64	0.00
RIHMS71000670	10	8280	7286	6/21/2007	UPS00000R408A8226.Invoice	6671759854						1,044.89	0.00
RIHMS71000690	10	8280	7286	6/22/2007	UPS00000R408A8226.Invoice	6671759854						476.85	0.00
RIHMS71000700	10	8280	7286	6/25/2007	UPS00000R408A8226.Invoice	6671759854						702.34	0.00
RIHMS71000710	10	8280	7286	6/29/2007	UPS00000R408A8226.Invoice	6671759854						618.10	0.00
RIHMS71000720	10	8280	7286	7/9/2007	UPS00000R408A8226.Invoice	6671759854						818.86	0.00
RIHMS71000730	10	8280	7286	7/13/2007	UPS00000R408A8226.Invoice	6671759854						487.50	0.00
RIHMS71000740	10	8280	7286	7/31/2007	UPS00000R408A8226.Invoice	6671759854						733.82	0.00
RIHMS71000750	10	8280	7286	8/10/2007	UPS00000R408A8226.Invoice	6671759854						1,266.97	0.00
RIHMS71000770	10	8280	7286	8/13/2007	UPS00000R408A8226.Invoice	6671759854						834.38	0.00
RIHMS71000790	10	8280	7286	8/15/2007	UPS00000R408A8226.Invoice	6671759854						1,284.06	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
RIHMS71000810	10	8280	7286	8/20/2007	UPS00000R408A8226.Invoice	6671759854						1,042.47	0.00
RIHMS71000820	10	8280	7286	8/20/2007	UPS00000R408A8226.Invoice	6671759854						779.63	0.00
RIHMS71000830	10	8280	7286	8/20/2007	UPS00000R408A8226.Invoice	6671759854						806.63	0.00
RIHMS71000840	10	8280	7286	8/24/2007	UPS00000R408A8226.Invoice	6671759854						846.52	0.00
RIHMS71000850	10	8280	7286	8/31/2007	UPS00000R408A8226.Invoice	6671759854						1,500.66	0.00
RIHMS71000870	10	8280	7286	9/6/2007	UPS00000R408A8226.Invoice	6671759854						1,247.77	0.00
TOTAL UNITED PARCEL SERVICE												38,940.76	0.00

***** **VUPS000004B** **UNITED PARCEL SERVICE**

PVAPHC7080070	10	8280	7286	12/14/2006	S SHIPPING	6150613433						14.44	0.00
PVAPHC7080226	10	8280	7286	3/14/2007	L SHIPPING	6150613433						21.00	0.00
PVAPHC7080241	10	8280	7286	3/27/2007	L SHIPPING	6150613433						14.00	0.00
PVAPHC7080242	10	8280	7286	3/27/2007	L SHIPPING	6150613433						14.00	0.00
PVAPHC7080249	10	8280	7286	4/6/2007	L SHIPPING	6150613433						21.44	0.00
PVAPHC7080262	10	8280	7286	4/13/2007	L SHIPPING	6150613433						28.44	0.00
PVAPHC7080270	10	8280	7286	5/1/2007	L SHIPPING	6150613433						28.44	0.00
PVAPHC7083117	10	8280	7286	10/13/2006	J SHIPPING	6150613433						35.44	0.00
PVAPHC7083149	10	8280	7286	10/20/2006	J SHIPPING	6150613433						21.00	0.00
PVAPHC7083247	10	8280	7286	11/15/2006	J SHIPPING	6150613433						14.44	0.00
PVAPHC7083248	10	8280	7286	11/15/2006	J SHIPPING	6150613433						35.72	0.00
PVAPHC7083249	10	8280	7286	11/15/2006	J SHIPPING	6150613433						14.00	0.00
PVAPHC7083294	10	8280	7286	11/29/2006	J SHIPPING	6150613433						21.00	0.00
PVAPHC7083323	10	8280	7286	12/6/2006	J SHIPPING	6150613433						35.44	0.00
PVAPHC7083401	10	8280	7286	1/10/2007	J SHIPPING	6150613433						14.00	0.00
PVAPHC7083410	10	8280	7286	1/16/2007	J SHIPPING	6150613433						49.44	0.00
PVAPHC7083585	10	8280	7286	3/14/2007	J SHIPPING	6150613433						15.77	0.00
RIAPHC7080324	10	8280	7286	5/31/2007	L SHIPPING	6150613433						14.00	0.00
RIAPHC7080370	10	8280	7286	7/25/2007	L SHIPPING	6150613433						21.00	0.00
RIAPHC7081347	10	8280	7286	5/17/2007	N SHIPPING	6150613433						14.00	0.00
RIAPHC7081369	10	8280	7286	6/5/2007	N SHIPPING	6150613433						28.88	0.00
RIAPHC7082136	10	8280	7286	6/13/2007	M DELIVERY CHARGES	6150613433						21.00	0.00
RIAPHC7082337	10	8280	7286	7/16/2007	M SHIPPING	6150613433						7.00	0.00
TOTAL UNITED PARCEL SERVICE												503.89	0.00

***** **VUPSTAT001** **UPSTATE MED UNIV FOUNDATION**

PVAPH77126500	10	8360	7334	12/19/2006	L TEACHING MATERIAL	7762786215						75.00	0.00

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TOTAL UPSTATE MED UNIV FOUNDATION												75.00	0.00
***** VUPTODA001 UPTODATE INC													
CRACTH2196283	10	8378	7380	10/16/2006	672928/TAX EXEMPT/UPTODAT	6824785122						-67.65	0.00
PVAPH77071800	10	8258	7276	10/16/2006	N SITE LICENSE	6706781951						2,743.00	0.00
PVAPH77071800	10	8258	7276	10/16/2006	N SITE LICENSE	6706782515						3,000.00	0.00
TOTAL UPTODATE INC												5,675.35	0.00
***** VURBANE001 RICHARD A URBANEK JR													
RICHCP0305001	15	8807	7248	9/29/2006	7A15970	8258788811						649.53	0.00
TOTAL RICHARD A URBANEK JR												649.53	0.00
***** VUS0000019 US TECH													
PVAPH77197300	10	8375	7378	7/23/2007	C PRINTER	6887782200	C				C	1,784.00	1,784.00
TOTAL US TECH												1,784.00	1,784.00
***** VUS0000019A US TECH													
PVAPH76066500	10	8375	7378	12/8/2006	S 87563	7846787327	C				C	1,766.00	1,766.00
PVAPH77079200	10	8375	7378	12/5/2006	L 87239	6700782030	C				C	785.00	785.00
PVAPH78040300	10	8362	7335	2/23/2007	J PRINTER	7846787327	C				C	446.00	446.00
PVAPH78098500	10	8375	7378	6/27/2007	M LASERJET PRINTER	6700782030	C				C	1,867.00	1,867.00
PVAPH78098500	10	8362	7335	6/27/2007	M LASERJET PRINTER	6700782030	C				C	10.00	10.00
TOTAL US TECH												4,874.00	4,874.00
***** VUS0000022B SIEMENS WATER TECHNOLOGIES													
PVAPH77011400	10	8553	7367	10/6/2006	K SERVICE CONTRACT	6299973811						1,623.00	0.00
TOTAL SIEMENS WATER TECHNOLOGIES												1,623.00	0.00
***** VUS0000028 US RADIOLOGY PARTNERS OF													
RICHCP0262004	15	8807	7248	9/27/2006	M 6A15630	8258788811						47.23	0.00
RICHCP0262005	15	8807	7248	9/27/2006	M 6A59706	7841789268						46.32	0.00
RICHCP0262006	15	8807	7248	9/27/2006	M 6A15762	8258788811						151.76	0.00

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RICHCP0262007	15	8807	7248	10/27/2006	7A16174	8258788811						47.10	0.00
RICHCP0262008	15	8807	7248	11/10/2006	7A16287	8258788811						64.02	0.00
TOTAL US RADIOLOGY PARTNERS OF												356.43	0.00
***** VUS0000052 US DIGITAL MEDIA													
JVACTHABS7110	10	8362	7335	6/5/2007	PVAPHC7080323 FR 10-8375	6094671024						629.00	0.00
JVACTHABS7110	10	8375	7378	6/5/2007	PVAPHC7080323 TO 10-8362	6094671024						-629.00	0.00
PVAPHC7080323	10	8375	7378	5/31/2007	L 5DRIVE DVD	6094671024						629.00	0.00
TOTAL US DIGITAL MEDIA												629.00	0.00
***** VUSBIOL001 US BIOLOGICAL													
PVAPHC7080072	10	8327	7310	12/15/2006	S 54579	7401781648						212.00	0.00
TOTAL US BIOLOGICAL												212.00	0.00
***** VUSMBHA001 UNITED STATES MEXICO BORDER													
PVAPH77195500	26	8801	7248	6/27/2007	L FEAMES/EASELS	7760781535						2,000.00	0.00
TOTAL UNITED STATES MEXICO BORDER												2,000.00	0.00
***** VUTHSCS002A THE UNIVERSITY OF TEXAS HSC AT													
RIAPHC20SNH02	26	8801	7248	1/16/2007	J NOVEMBER	7807780752						3,887.72	0.00
TOTAL THE UNIVERSITY OF TEXAS HSC AT												3,887.72	0.00
***** VUTHSCS003 THE CENTER FOR SOUTH TX PRGRMS													
RIAPHC20SNH00	26	8801	7248	9/22/2006	J AUGUST	7807780682						216.35	0.00
RIAPHC20SNH01	26	8801	7248	12/19/2006	J OCTOBER	7807780752						1,967.27	0.00
TOTAL THE CENTER FOR SOUTH TX PRGRMS												2,183.62	0.00
***** VUTMEDIC01 UTAH MEDICAL PRODUCTS													
PVAPH67277500	10	8329	7312	9/26/2006	OBLIGATION CARRY-OVER ENT	6779785443						-5.52	0.00
PVAPH67277500	10	8329	7312	9/26/2006	OBLIGATION CARRY-OVER ENT	6779785443						5.52	0.00
PVAPH67277500	10	8329	7312	9/26/2006	S 505659	6779785443						180.52	0.00
PVAPH76134500	10	8329	7312	6/25/2007	K SUPPLIES	6720781289						795.99	0.00

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PVAPH76134500	10	8329	7312	6/25/2007	K SUPPLIES	6720781289						520.30	0.00
PVAPH76134501	10	8329	7312	6/27/2007	M MEDICAL PRODUCTS	6720781289						52.86	0.00
PVAPH76134502	10	8329	7312	7/24/2007	M 540183	6720781289						520.30	0.00
PVAPH76134503	10	8329	7312	7/27/2007	L 551896	6720781289						1,686.08	0.00
PVAPH76175500	10	8329	7312	8/10/2007	C INV555209	6720789019						655.21	0.00
PVAPH77064600	10	8329	7312	10/26/2006	N DISPERSIVE PAD	6720789019						125.27	0.00
PVAPH77083700	10	8329	7312	12/12/2006	K SUPPLIES	6720781289						265.02	0.00
PVAPH79546200	10	8329	7312	1/8/2007	K DISPENSIVE PAD	6720781289						125.17	0.00
RIAPHC6726200	10	8329	7312	11/14/2006	K DIATHERMY	6720789019						300.00	0.00
RIAPHC6726201	10	8329	7312	12/11/2006	S SHIPPING VI#502907 SHOR	6720789019						4.24	0.00
RIAPHC7613450	10	8329	7312	8/15/2007	C INV 540229	6720781289						1,546.17	0.00
TOTAL UTAH MEDICAL PRODUCTS												6,777.13	0.00
***** VUW0000002 UW PHYSICIANS													
PVAPH771857	10	8227	7248	6/14/2007	C CONSULTING-TREVINO	6723782268						770.00	0.00
TOTAL UW PHYSICIANS												770.00	0.00
***** VVAL000002 VAL BROWN INTERIORS													
IVACHC7101894	10	8360	7334	10/24/2006	1005SCHILL-VAL BROWN INTE	6769784144					C	206.70	206.70
PVAPH76130500	10	8360	7334	6/7/2007	A GRABER MINI BLINDS	6777784523					C	1,200.00	1,200.00
PVAPH77193400	29	8360	7334	8/29/2007	N 07-1192 FURNITURE	9205759484					C	130,844.13	130,844.13
PVAPHC7083255	10	8550	7266	11/14/2006	J CARPET	6219901152					C	3,164.00	3,164.00
TOTAL VAL BROWN INTERIORS												135,414.83	135,414.83
***** VVAL000002A BROWN INTERIOR SOLUTIONS													
PVAPH76134600	10	8360	7334	8/8/2007	M 7020	7878782007					C	11,866.44	11,866.44
PVAPH76137800	10	8360	7334	8/8/2007	M 7018	7878782007					C	4,928.76	4,928.76
PVAPH76138200	10	8360	7334	8/8/2007	M 6985	7878782007					C	20,855.82	20,855.82
PVAPH76144200	10	8360	7334	8/8/2007	M 7019	7878782007					C	5,667.88	5,667.88
PVAPH76145300	10	8550	7266	7/27/2007	M 6840	6617784126					C	643.20	643.20
TOTAL BROWN INTERIOR SOLUTIONS												43,962.10	43,962.10
***** VVALCOM008 VALCOM COMPUTER CENTER													
CRACTH2203193	10	8375	7378	5/21/2007	RFD VALCOM COMPUTER	6773784148					C	-873.00	-873.00

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IVACHC7101991	10	8301	7300	12/19/2006	1205MOSEE -VALCOM COMPUTE	6705785109	C					169.00	169.00
IVACHC7102086	10	8301	7300	2/22/2007	0205RODRIG-VALCOM COMPUTE	6620784125	C					446.00	446.00
IVACHC7102099	10	8362	7335	2/20/2007	0205PURCEL-VALCOM COMPUTE	6765784140	C					147.00	147.00
IVACHC7102186	10	8301	7300	4/20/2007	0405ACOSTA-VALCOM COMPUTE	6702781149	C					228.00	228.00
IVACHC7102195	10	8360	7334	4/20/2007	0405ORTIZ -VALCOM COMPUTE	6764784139	C					75.00	75.00
IVACHC7102195	10	8360	7334	4/20/2007	0405ORTIZ -VALCOM COMPUTE	6764784139	C					55.00	55.00
IVACHC7102232	10	8301	7300	5/21/2007	0505MOSEE -VALCOM COMPUTE	6705785109	C					80.00	80.00
IVACHC7102245	10	8301	7300	5/21/2007	0505SANCHE-VALCOM COMPUTE	6775784150	C					134.00	134.00
IVACHC7102245	10	8301	7300	5/21/2007	0505SANCHE-VALCOM COMPUTE	6775784150	C					115.00	115.00
IVACHC7102246	10	8301	7300	5/21/2007	0505OLIVAS-VALCOM COMPUTE	6782785782	C					100.00	100.00
IVACHC7102290	10	8360	7334	6/20/2007	0605ORTIZ -VALCOM COMPUTE	6764784139	C					245.00	245.00
IVACHC7102318	10	8301	7300	7/20/2007	0705QUINTE-VALCOM COMPUTE	7616784346	C					290.00	290.00
IVACHC7102322	10	8301	7300	7/23/2007	0705MOSEE -VALCOM COMPUTE	6705785109	C					411.65	411.65
IVACHC7102334	10	8301	7300	7/20/2007	0705SANCHE-VALCOM COMPUTE	6775784150	C					39.00	39.00
IVACHC7102369	10	8301	7300	8/27/2007	0805MOSEE -VALCOM COMPUTE	6705785109	C					80.00	80.00
IVACHC7102369	10	8301	7300	8/27/2007	0805MOSEE -VALCOM COMPUTE	6705785109	C					394.93	394.93
IVACHC7102370	10	8301	7300	8/21/2007	0805SAMANI-VALCOM COMPUTE	6707784135	C					116.00	116.00
IVACHC7102371	10	8301	7300	8/21/2007	0805MACHUC-VALCOM COMPUTE	6712785107	C					323.70	323.70
IVACHC7102381	10	8301	7300	8/21/2007	0805SANCHE-VALCOM COMPUTE	6775784150	C					481.00	481.00
JVACHC7102309	10	8301	7300	6/20/2007	0605SANCHE-VALCOM COMPUTE	6775784150	C					-102.00	-102.00
JVACTHABS7151	10	8362	7335	8/14/2007	PVAPH77193900 FR 8054-78-	8054781475	C					486.00	486.00
JVACTHABS7151	10	8362	7335	8/14/2007	PVAPH77193900 TO 8054-78-	8054781653	C					-486.00	-486.00
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPH77197100 FR 10-8375	6422789682	C					4,070.00	4,070.00
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH77197100 TO 10-8362	7711780704	C					-16,000.00	-16,000.00
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPH77207600 FR 10-8375	6888787504	C					1,032.00	1,032.00
JVACTHABS7154	10	8362	7335	8/15/2007	PVAPH77197100 FR 10-8375	7711780704	C					16,000.00	16,000.00
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH77207600 TO 10-8375	6888787504	C					-1,032.00	-1,032.00
JVACTHABS7154	10	8375	7378	8/15/2007	PVAPH77197100 TO 10-8362	6422789682	C					-4,070.00	-4,070.00
JVACTHABS7172	10	8375	7378	9/4/2007	PVAPH77197100 FR 7711-78-	6422789682	C					74.44	74.44
JVACTHABS7172	10	8375	7378	9/4/2007	PVAPH77197100 TO 6422-78-	7711780704	C					-74.44	-74.44
JVACTHABS7178	10	8362	7335	9/5/2007	PVAPH77212400 FR 10-8375	7722781545	C					2,660.00	2,660.00
JVACTHABS7178	10	8375	7378	9/5/2007	PVAPH77212400 TO 10-8362	7722781545	C					-2,660.00	-2,660.00
JVACTHJDX7096	10	8362	7335	1/26/2007	RECODE PV APH76081700	6775784150	C					569.32	569.32
JVACTHJDX7096	10	8375	7378	1/26/2007	RECODE PV APH76081700	6775784150	C					-569.32	-569.32
JVACTHSBD7010	10	8375	7378	10/31/2006	CORR PVAPH66113000.WRG CO	6705785109	C					-9,754.00	-9,754.00
JVACTHSBD7010	10	8375	7378	10/31/2006	CORR PVAPH66099500.WRG CO	6702781267	C					-772.00	-772.00
JVACTHSBD7010	10	8362	7335	10/31/2006	CORR PVAPH66099500.WRG CO	6702781267	C					772.00	772.00
JVACTHSBD7010	10	8362	7335	10/31/2006	CORR PVAPH66113000.WRG CO	6705785109	C					9,754.00	9,754.00
PVAPH66097900	10	8362	7335	9/20/2006	S 17070	6763784138	C					980.00	980.00

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PVAPH66099500	10	8375	7378	9/19/2006	J PRINTER	6702781267	C					772.00	772.00
PVAPH66111200	10	8362	7335	10/11/2006	N COMPUTER ACCESSORIES	6765784140	C					458.00	458.00
PVAPH66111300	10	8362	7335	10/3/2006	L PHOTOSMART/SCANNER	6774784149	C					270.00	270.00
PVAPH66113000	10	8375	7378	9/22/2006	K SCANNER	6705785109	C					9,754.00	9,754.00
PVAPH76034500	10	8552	7262	10/12/2006	K MAINTENANCE	6685789196	C					17,522.00	17,522.00
PVAPH76044500	10	8375	7378	10/24/2006	M 17792 PLEXTOR/PRINTER	6765784140	C					759.00	759.00
PVAPH76045800	10	8375	7378	10/30/2006	N COLOR PRINTER	6304780003	C					892.00	892.00
PVAPH76048300	10	8362	7335	10/31/2006	S 17927	6702784158	C					542.00	542.00
PVAPH76049600	10	8362	7335	11/10/2006	J SCREENS	6765784140	C					762.00	762.00
PVAPH76051200	10	8375	7378	11/13/2006	S 18078	6774784149	C					1,226.00	1,226.00
PVAPH76053600	10	8378	7380	5/3/2007	J 18210	6702784158	C					844.00	844.00
PVAPH76054300	10	8362	7335	11/16/2006	N DESKJET	6769784144	C					304.00	304.00
PVAPH76054400	10	8362	7335	11/10/2006	J 18095	7616784346	C					163.00	163.00
PVAPH76054700	10	8362	7335	11/13/2006	S 18136	6761784136	C					356.00	356.00
PVAPH76055700	10	8375	7378	11/10/2006	J PRINTER	6763784138	C					2,318.00	2,318.00
PVAPH76059600	10	8362	7335	11/9/2006	J PRINTER	6707784135	C					135.00	135.00
PVAPH76060500	10	8362	7335	11/20/2006	K ETHERNET HUB/CABLES	6620784125	C					198.35	198.35
PVAPH76061100	10	8375	7378	11/20/2006	K PRINTER	6773784148	C					873.00	873.00
PVAPH76066000	10	8362	7335	11/30/2006	J 78525	6774784149	C					267.00	267.00
PVAPH76066600	10	8362	7335	11/30/2006	J PRINTER/CABLE	6463784303	C					300.00	300.00
PVAPH76067500	10	8362	7335	12/1/2006	J PRINTER	6765784140	C					116.00	116.00
PVAPH76069700	10	8362	7335	12/7/2006	S 18706	6775784150	C					395.00	395.00
PVAPH76069700	10	8362	7335	12/7/2006	S 18706	6770784390	C					790.00	790.00
PVAPH76072900	10	8375	7378	12/13/2006	J PRINTER	6773784148	C					1,756.00	1,756.00
PVAPH76079501	10	8362	7335	1/4/2007	N SEAGATE PUSH BUTTON	6707784135	C					285.00	285.00
PVAPH76081700	10	8375	7378	1/11/2007	S 19082	6775784150	C					569.32	569.32
PVAPH76082800	10	8375	7378	3/21/2007	N TABLET PC	6765784140	C					2,067.00	2,067.00
PVAPH76101100	10	8362	7335	2/13/2007	J PHOTOSMART	6774784149	C					180.00	180.00
PVAPH76101701	10	8362	7335	2/15/2007	CR CUST TTUAP TRIPLITE 10	6707784135	C					16.00	16.00
PVAPH76102100	10	8362	7335	2/13/2007	J EPSON	6761784136	C					115.00	115.00
PVAPH76104200	10	8362	7335	2/23/2007	J PRINTER	6761784136	C					180.00	180.00
PVAPH76111300	10	8362	7335	3/26/2007	L LASERJET PRINTER	6707784135	C					714.00	714.00
PVAPH76111800	10	8362	7335	3/13/2007	CR HP6980 PRINTER	6773784148	C					177.00	177.00
PVAPH76112500	10	8362	7335	3/7/2007	J PRINTER	6765784140	C					134.00	134.00
PVAPH76120900	10	8362	7335	3/22/2007	L CABLE/DESKJET	6765784140	C					121.00	121.00
PVAPH77067600	10	8552	7262	10/26/2006	K MAINTENANCE	6685789196	C					24,072.00	24,072.00
PVAPH77117500	10	8532	7522	1/29/2007	L PORT SWITCH	6620784125	C					110.00	110.00
PVAPH77156000	10	8360	7334	3/21/2007	N HANDY CAM	6767784142	C					1,590.00	1,590.00
PVAPH77181800	10	8362	7335	6/28/2007	L CABLES	6715781131	C					90.00	90.00

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PVAPH77181800	10	8362	7335	6/28/2007	L SWITCH & CABLE	6715781131	C					318.00	318.00
PVAPH77182600	10	8362	7335	6/29/2007	M SWITCH/CABLES	6707784135	C					161.00	161.00
PVAPH77186600	10	8362	7335	7/2/2007	A SCANJET/USB CABLE	6765784140	C					978.00	978.00
PVAPH77187400	10	8362	7335	7/12/2007	A HP LJ P2015FN PRINTER	6773784148	C					446.00	446.00
PVAPH77190800	10	8362	7335	7/16/2007	A NC 6400 AC ADAPTER	6765784140	C					41.00	41.00
PVAPH77193600	50	6001	7373	8/6/2007	A 23054	6649782577	C					15,221.00	15,221.00
PVAPH77193900	10	8362	7335	7/23/2007	M 22608	8054781653	C					486.00	486.00
PVAPH77195300	10	8362	7335	7/25/2007	M 22659	6765784140	C					134.00	134.00
PVAPH77197100	10	8375	7378	8/2/2007	L COMP EQUIP	6422789682	C					4,070.00	4,070.00
PVAPH77197100	10	8375	7378	8/2/2007	L COMP EQUIP	7711780704	C					16,000.00	16,000.00
PVAPH77199200	10	8362	7335	8/2/2007	M 22836	6714781649	C					284.00	284.00
PVAPH77203900	10	8362	7335	8/8/2007	M 22968	6707784135	C					119.00	119.00
PVAPH77204400	10	8375	7378	8/1/2007	L PRINTER & TONER	6009842991	C					999.50	999.50
PVAPH77204400	10	8375	7378	8/1/2007	L PRINTER & TONER	7302783553	C					999.50	999.50
PVAPH77207600	10	8375	7378	8/10/2007	A 23231	6888787504	C					1,032.00	1,032.00
PVAPH77211400	10	8375	7378	8/29/2007	A 23443	6730782417	C					699.00	699.00
PVAPH77212400	10	8375	7378	8/29/2007	A 23536	7722781545	C					2,660.00	2,660.00
PVAPH77213100	10	8375	7378	8/23/2007	A 23543	7860788758	C					1,191.00	1,191.00
PVAPH77214600	10	8362	7335	8/29/2007	N PRINTER	6707784135	C					356.00	356.00
PVAPH77218000	10	8375	7378	9/7/2007	A 23716	7860788758	C					699.00	699.00
PVAPH78058600	10	8362	7335	4/5/2007	J PRINTER	6765784140	C					279.00	279.00
PVAPH78065200	10	8362	7335	4/17/2007	J PRINTER	6707784135	C					116.00	116.00
PVAPH78065600	10	8551	7267	5/24/2007	L EQUIPMENT	6772781119	C					68.00	68.00
PVAPH78065600	10	8362	7335	5/24/2007	L EQUIPMENT	6772781119	C					305.00	305.00
PVAPH78079600	10	8362	7335	5/22/2007	N MAINT KIT	6705785109	C					265.00	265.00
PVAPH78082200	10	8362	7335	5/22/2007	N HP LASERJET	6765784140	C					99.00	99.00
PVAPH78088700	10	8362	7335	6/5/2007	C HP OFFICE JET	6765784140	C					135.00	135.00
PVAPH78092200	10	8375	7378	5/22/2007	K 21584	6765784140	C					1,860.00	1,860.00
PVAPH78096000	10	8362	7335	6/7/2007	A SCANNER	6707784135	C					128.00	128.00
PVAPH78104400	10	8362	7335	6/26/2007	A BROTHER LASER FAX MACHI	6773784148	C					299.00	299.00
PVAPH78106600	10	8362	7335	6/25/2007	M VIDEO CARD	6769784144	C					82.00	82.00
PVAPH78109800	10	8362	7335	6/29/2007	M PHOTOSMART	6774784149	C					134.00	134.00
PVAPH78110700	10	8362	7335	7/2/2007	A GEFORCE MX440 VIDEO CAR	6702784158	C					375.00	375.00
PVAPH78115700	10	8375	7378	7/10/2007	C 22518	7931781652	C					4,122.00	4,122.00
PVAPH78116700	10	8362	7335	6/15/2007	M HP LASER JET 3050	8053781438	C					271.00	271.00
PVAPH78121000	10	8362	7335	7/12/2007	A HP 500 SHEET FEEDER	8053781438	C					202.00	202.00
PVAPH78124000	10	8362	7335	7/11/2007	A NETGEAR 10/100 CARD BUS	6766784443	C					49.00	49.00
PVAPH78127900	10	8362	7335	7/12/2007	L PRINTER	6707784135	C					1,191.00	1,191.00
PVAPH78127900	10	8551	7267	7/12/2007	L WARRANTY	6707784135	C					663.00	663.00

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PVAPH78136700	10	8362	7335	7/23/2007	C PRINTERS	6336789789	C					1,698.00	1,698.00
PVAPH78145400	10	8362	7335	8/8/2007	M 22838	6765784140	C					124.00	124.00
PVAPH78170700	10	8375	7378	8/27/2007	A 23447	7722781545	C					2,459.00	2,459.00
PVAPH78179400	10	8362	7335	8/30/2007	M 23624	6765784140	C					24.00	24.00
PVAPH78189100	10	8362	7335	9/4/2007	M 23806	6765784140	C					117.00	117.00
PVAPH78192900	10	8375	7378	9/5/2007	A 23753	6702784158	C					2,232.00	2,232.00
PVAPH78196200	10	8375	7378	9/6/2007	A 23841	6765784140	C					2,029.00	2,029.00
PVAPHC6088453	10	8375	7378	9/25/2006	J PRINTER/FAX	6219971614	C					1,635.00	1,635.00
PVAPHC7080200	10	8362	7335	1/24/2007	S HPLASERJET	6190801609	C					714.00	714.00
PVAPHC7080479	10	8375	7378	8/28/2007	L LASER JET PRINTER	6075601104	C					1,904.00	1,904.00
PVAPHC7080494	10	8375	7378	8/29/2007	L HP LASER JET PRINTER	6218901151	C					10,068.00	10,068.00
PVAPHC7080495	10	8375	7378	8/29/2007	L LASER JET PRINTER	6225954809	C					1,116.00	1,116.00
PVAPHC7080496	10	8301	7300	8/29/2007	L BLACK TONER	6217891610	C					129.00	129.00
PVAPHC7080496	10	8375	7378	8/29/2007	L LASER PRINTER	6217891610	C					699.00	699.00
PVAPHC7080498	10	8362	7335	8/29/2007	L PRINTER&CABLE	6190801609	C					268.00	268.00
PVAPHC7082177	10	8360	7334	6/19/2007	M CAMERA AND CARD	6212854401	C					758.00	758.00
PVAPHC7082177	10	8378	7380	6/19/2007	M CMAERA AND CARD	6212604113	C					1,100.00	1,100.00
PVAPHC7082290	10	8375	7378	7/9/2007	M HP LASERJET	6217891610	C					714.00	714.00
PVAPHC7082298	10	8362	7335	7/10/2007	M HP CLJ1600	6217891610	C					279.00	279.00
PVAPHC7083239	10	8362	7335	11/9/2006	J PRINTER	6219901152	C					135.00	135.00
PVAPHC7083309	10	8378	7380	11/30/2006	J SERVER	6019801237	C					752.00	752.00
TOTAL VALCOM COMPUTER CENTER												162,618.95	162,618.95
***** VVALDEZ014 JOSEPHINE VALDEZ													
PVAPH76195000	10	8256	7299	9/4/2007	N DIABETES NUTRITION	6397782578						200.00	0.00
TOTAL JOSEPHINE VALDEZ												200.00	0.00
***** VVALENC004 JOSE VALENCIANO													
PVAPH77140000	10	8256	7299	1/26/2007	J TAPED PROGRAM	6397782578						300.00	0.00
PVAPH77140100	10	8256	7299	1/26/2007	L TAPED PROGRAM	6397782578						300.00	0.00
TOTAL JOSE VALENCIANO												600.00	0.00
***** VVALENC005 JORGE R VALENCIA													
RICHCP0374001	15	8807	7248	4/12/2007	7A17348	8258788811						472.15	0.00

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TOTAL JORGE R VALENCIA												472.15	0.00
***** VVALENTI02 VALENTINES BUILDING SRVS INC													
PVAPH67027204	10	8256	7299	9/15/2006	S 19915 WASH WINDOWS	6721782855						50.00	0.00
PVAPH77051700	10	8256	7299	1/2/2007	L 20243	6721782855						25.00	0.00
PVAPH77051701	10	8256	7299	3/20/2007	L 20552	6721782855						85.00	0.00
PVARPH0054083	10	8260	7277	10/3/2006	RECUR PMT- OCTOBER	6721782855						517.00	0.00
PVARPH0054290	10	8260	7277	11/2/2006	L RECUR PMT-NOVEMBER	6721782855						517.00	0.00
PVARPH0054416	10	8260	7277	12/4/2006	L RECUR PMT-DECEMBER	6721782855						517.00	0.00
PVARPH0054513	10	8260	7277	1/4/2007	L RECUR PMT-JANUARY	6721782855						517.00	0.00
PVARPH0054667	10	8260	7277	2/5/2007	N RECUR PMT - FEBRUARY	6721782855						517.00	0.00
PVARPH0054770	10	8260	7277	3/5/2007	CR RECUR PMT-MARCH	6721782855						517.00	0.00
PVARPH0054929	10	8260	7277	4/3/2007	CR RECUR PMT-APRIL	6721782855						517.00	0.00
PVARPH0055065	10	8260	7277	5/3/2007	CR RECUR PMT-MAY	6721782855						517.00	0.00
PVARPH0055245	10	8260	7277	6/6/2007	N JUNE	6721782855						517.00	0.00
PVARPH0055406	10	8260	7277	7/9/2007	K	6721782855						517.00	0.00
PVARPH0055596	10	8260	7277	8/3/2007	N AUGUST	6721782855						573.35	0.00
TOTAL VALENTINES BUILDING SRVS INC												5,903.35	0.00
***** VVALENTI02A VALENTINES BUILDING SRVS INC													
PVAPH77051702	10	8256	7299	6/28/2007	A WASH OUTSIDE WINDOWS	6721782855						25.00	0.00
PVAPH77051703	10	8256	7299	8/29/2007	A 21179	6721782855						50.00	0.00
TOTAL VALENTINES BUILDING SRVS INC												75.00	0.00
***** VVALS00002 VALENTIN RAMIREZ													
PVAPH76107500	10	8553	7367	3/7/2007	N COPIER SERVICE	6773784148						200.00	0.00
TOTAL VALENTIN RAMIREZ												200.00	0.00
***** VVALUE0005 VALUE COMMUNICATION PROD INC													
PVAPH79550900	10	8362	7335	2/15/2007	L INV#0066766-IN	6772781119						33.15	0.00
TOTAL VALUE COMMUNICATION PROD INC												33.15	0.00

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***** VVAN000019 JAMES W VAN RIPER DO													
RICH05447010	15	8807	7248	9/26/2006	1807	7841789268						95.37	0.00
RICH05447011	15	8807	7248	11/2/2006	9907	7841789268						190.19	0.00
RICH05447012	15	8807	7248	11/20/2006	10207	7841789268						95.37	0.00
RICH05447013	15	8807	7248	12/14/2006	14507	7841789268						595.19	0.00
RICH05447014	15	8807	7248	1/31/2007	23107	7841789268						359.77	0.00
RICH05447015	15	8807	7248	2/15/2007	26407	7841789268						126.56	0.00
RICH05447016	15	8807	7248	2/21/2007	27607	7841789268						97.16	0.00
RICH05447017	15	8807	7248	5/7/2007	41407	7841789268						273.76	0.00
RICH05447018	15	8807	7248	5/18/2007	44107	7841789268						189.54	0.00
TOTAL JAMES W VAN RIPER DO												2,022.91	0.00
***** VVAN000021 VAN NESS MANAGEMENT LLC													
RIACPY7734099	10	8520	7445	8/21/2007	TRANSPORTATION HSC	6885780356						1,006.08	0.00
RIACPY7734289	10	8520	7445	8/28/2007	TRANSPORTATION HSC EMPLOY	6885780356						181.65	0.00
RIACPY7734317	10	8520	7445	8/28/2007	TRANSPORTATION PRES OFFIC	6885780356						232.89	0.00
TOTAL VAN NESS MANAGEMENT LLC												1,420.62	0.00
***** VVANDER005 VANDERBILT UNIVERSITY													
PVAPH67108901	10	8257	7299	11/15/2006	J LAB FEES / SEPT 05	7707780319						520.00	0.00
PVAPH67108901	10	8257	7299	11/15/2006	J LAB FEES / SEPT 05	7707780319						970.00	0.00
TOTAL VANDERBILT UNIVERSITY												1,490.00	0.00
***** VVARIAN008A VARIAN CHROMATOGRAPHY SYS													
PVAPH77068200	50	6002	7373	1/29/2007	J 2414464	7716786233						5,000.00	0.00
PVAPH77068200	50	6002	7373	1/29/2007	J 2414464	7716786203						1,000.00	0.00
PVAPH77068200	50	6002	7373	1/29/2007	J 2414464	7728786182						5,000.00	0.00
PVAPH77068200	50	6002	7373	1/29/2007	J 24414464	7716786174						5,000.00	0.00
PVAPH77068200	50	6002	7373	1/29/2007	J 2414464	7728786173						5,000.00	0.00
PVAPH77068200	50	6002	7373	1/29/2007	J 2414464	6299973811						6,000.00	0.00
PVAPH77136200	10	8553	7367	3/2/2007	J ANALOG KIT	6299973811						1,404.80	0.00
PVAPH77136201	10	8553	7367	5/16/2007	N ANALOG PCB	6299973811						1,390.00	0.00
PVAPH79539800	50	6002	7373	1/24/2007	J NITROGEN/GENERATOR	6299973811						14,858.79	0.00
PVAPHC7083425	50	6002	7373	1/29/2007	J 2414464	6117843620						130,000.00	0.00

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PVAPHC7083425	50	6002	7373	1/29/2007	J 2414464	6118696029						46,831.00	0.00
TOTAL VARIAN CHROMATOGRAPHY SYS												221,484.59	0.00
***** VVEATCH003 ECLYPTIC INC													
PVAPH67263400	50	6002	7373	11/2/2006	L SI-6725	6766784443						10,063.00	0.00
RIAPHC6726340	50	6002	7373	11/2/2006	SI-6725	6766784443						15.30	0.00
TOTAL ECLYPTIC INC												10,078.30	0.00
***** VVEB000001 VEB SCRUBS													
IVACHC7101888	10	8372	7334	10/24/2006	1005BOWEN -VEB SCRUBS GP	6728781297					C	67.44	67.44
IVACHC7101888	10	8372	7334	10/24/2006	1005BOWEN -VEB SCRUBS GP	6728781297					C	149.04	149.04
IVACHC7101910	10	8372	7334	10/24/2006	1005CRAVEN-VEB SCRUBS GP	6083910038					C	951.64	951.64
IVACHC7101942	10	8372	7334	11/21/2006	1105HUTTON-VEB SCRUBS GP	6723782268					C	203.80	203.80
IVACHC7101942	10	8372	7334	11/21/2006	1105HUTTON-VEB SCRUBS GP	6723782268					C	162.20	162.20
IVACHC7101991	10	8372	7334	12/19/2006	1205WALL -VEB SCRUBS GP	6706789063					C	147.11	147.11
IVACHC7101996	10	8360	7334	12/19/2006	1205RAMOS -VEB SCRUBS GP	6721781290					C	69.60	69.60
IVACHC7101997	10	8372	7334	12/19/2006	1205HUTTON-VEB SCRUBS GP	6723782268					C	336.80	336.80
IVACHC7102043	10	8360	7334	1/22/2007	0105SAVA -VEB SCRUBS GP	6721781290					C	720.00	720.00
IVACHC7102043	10	8360	7334	1/22/2007	0105SAVA -VEB SCRUBS GP	6721781290					C	1,674.00	1,674.00
IVACHC7102043	10	8360	7334	1/22/2007	0105SAVA -VEB SCRUBS GP	6721781290					C	564.00	564.00
IVACHC7102044	10	8360	7334	1/22/2007	0105HUTTON-VEB SCRUBS GP	6723782268					C	136.00	136.00
IVACHC7102094	10	8360	7334	2/20/2007	0205SAVA -VEB SCRUBS GP	6721781290					C	294.00	294.00
IVACHC7102095	10	8360	7334	2/20/2007	0205HUTTON-VEB SCRUBS GP	6723781292					C	100.00	100.00
IVACHC7102095	10	8360	7334	2/20/2007	0205HUTTON-VEB SCRUBS GP	6723782268					C	100.00	100.00
IVACHC7102095	10	8372	7334	2/20/2007	0205HUTTON-VEB SCRUBS GP	6723782268					C	159.80	159.80
IVACHC7102147	10	8372	7334	3/20/2007	0305HUTTON-VEB SCRUBS GP	6723781292					C	360.20	360.20
IVACHC7102180	10	8372	7334	4/26/2007	0405BOWEN -VEB SCRUBS	6297902589					C	416.00	416.00
IVACHC7102190	10	8360	7334	4/20/2007	0405SAVA -VEB SCRUBS GP	6721781290					C	511.40	511.40
IVACHC7102191	10	8259	7277	4/20/2007	0405HUTTON-VEB SCRUBS	6723782268					C	164.28	164.28
IVACHC7102191	10	8372	7334	4/20/2007	0405HUTTON-VEB SCRUBS GP	6723782268					C	38.40	38.40
IVACHC7102191	10	8372	7334	4/20/2007	0405HUTTON-VEB SCRUBS GP	6723782268					C	115.20	115.20
IVACHC7102191	10	8372	7334	4/20/2007	0405HUTTON-VEB SCRUBS GP	6723782268					C	76.80	76.80
IVACHC7102238	10	8372	7334	5/21/2007	0505HUTTON-VEB SCRUBS	6723781292					C	283.52	283.52
IVACHC7102286	10	8259	7277	6/20/2007	0605HUTTON-VEB SCRUBS	6723782268					C	312.40	312.40
IVACHC7102286	10	8259	7277	6/20/2007	0605GOMEZ -VEB SCRUBS	6724781293					C	160.00	160.00
IVACHC7102327	10	8372	7334	7/20/2007	0705HUTTON-VEB SCRUBS	6723781292					C	102.60	102.60
PVAPH77196600	10	8372	7334	7/24/2007	M 40321-1	6720789019					C	164.62	164.62

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PVAPH77196600	10	8372	7334	7/24/2007	M 40322-1	6720781289					C	172.94	172.94
PVAPH79549600	10	8372	7334	1/12/2007	S	6720780170					C	344.76	344.76
PVAPH79549600	10	8372	7334	1/12/2007	S 6450-1	6720781326					C	369.12	369.12
PVAPH79549600	10	8372	7334	1/12/2007	S 6450-16450-1	6720781289					C	3,104.04	3,104.04
PVAPH79549600	10	8372	7334	1/12/2007	S 6450-1	6720789019					C	1,318.48	1,318.48
TOTAL VEB SCRUBS												13,850.19	13,850.19

***** **VVEGA00003** **WILLIAM JOHNSON**

PVAPH69593807	10	8256	7299	10/5/2006	N AUGUST	6709783130						145.00	0.00
PVAPH77038808	10	8256	7299	6/21/2007	A APRIL	6742785803						55.00	0.00
PVAPH77038809	10	8256	7299	7/3/2007	A MAY	6742785803						55.00	0.00
PVAPH77038810	10	8256	7299	7/18/2007	M JUNE	6742785803						55.00	0.00
PVAPH77038811	10	8256	7299	8/23/2007	M 20000 07/31/07	6742785803						55.00	0.00
PVAPH77077507	10	8256	7299	6/6/2007	A APRIL	6709783130						145.00	0.00
PVAPH77077508	10	8256	7299	7/9/2007	A MAY	6709783130						145.00	0.00
PVAPH77077509	10	8256	7299	7/31/2007	M 19081-JUNE	6709783130						145.00	0.00
PVAPH77077510	10	8256	7299	8/17/2007	B JULY	6709783130						145.00	0.00
TOTAL WILLIAM JOHNSON												945.00	0.00

***** **VVEGA00003B** **VEGA GREENHOUSE**

PVAPH77038800	10	8256	7299	11/10/2006	J SEPTEMBER	6742785803						55.00	0.00
PVAPH77038801	10	8256	7299	12/19/2006	L OCTOBER	6742785803						55.00	0.00
PVAPH77038802	10	8256	7299	1/2/2007	J PLANTS	6742785803						175.00	0.00
PVAPH77038803	10	8256	7299	1/9/2007	J NOVEMBER MAINTENANCE	6742785803						55.00	0.00
PVAPH77038804	10	8256	7299	1/18/2007	CR DECEMBER	6742785803						55.00	0.00
PVAPH77038805	10	8256	7299	3/8/2007	L JANUARY	6742785803						55.00	0.00
PVAPH77038806	10	8256	7299	4/3/2007	T FEB MAINT	6742785803						55.00	0.00
PVAPH77038807	10	8256	7299	5/8/2007	CR MARCH MAINT	6742785803						55.00	0.00
PVAPH77077500	10	8256	7299	10/30/2006	M 18071 SEPTEMBER	6709783130						145.00	0.00
PVAPH77077501	10	8256	7299	12/18/2006	S OCTOBER #18087	6709783130						145.00	0.00
PVAPH77077502	10	8256	7299	1/10/2007	J NOVEMBER	6709783130						145.00	0.00
PVAPH77077503	10	8256	7299	1/24/2007	L DECEMBER	6709783130						145.00	0.00
PVAPH77077504	10	8256	7299	3/6/2007	J JANUARY	6709783130						145.00	0.00
PVAPH77077505	10	8256	7299	4/6/2007	J FEBRUARY	6709783130						145.00	0.00
PVAPH77077506	10	8256	7299	5/4/2007	N MARCH	6709783130						145.00	0.00
TOTAL VEGA GREENHOUSE												1,575.00	0.00

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***** VVELAMA001 VANI VELAMATI													
RICHCP0073038	15	8807	7248	9/20/2006	7A407	7841789270						28.98	0.00
RICHCP0073039	15	8807	7248	9/28/2006	7A3007	7841789270						106.38	0.00
RICHCP0073040	15	8807	7248	10/6/2006	7A4207	7841789270						28.98	0.00
RICHCP0073041	15	8807	7248	10/12/2006	7A5707	7841789270						37.86	0.00
RICHCP0073042	15	8807	7248	10/23/2006	7A6107	7841789270						38.64	0.00
RICHCP0073043	15	8807	7248	10/25/2006	7A7807	7841789270						91.79	0.00
RICHCP0073044	15	8807	7248	11/1/2006	7A9107	7841789270						19.32	0.00
RICHCP0073045	15	8807	7248	11/29/2006	7A12007	7841789270						58.73	0.00
RICHCP0073046	15	8807	7248	12/6/2006	7A14407	7841789270						57.96	0.00
RICHCP0073047	15	8807	7248	12/14/2006	7A16507	7841789270						103.94	0.00
RICHCP0073048	15	8807	7248	1/16/2007	7A20107	7841789270						62.82	0.00
RICHCP0073049	15	8807	7248	2/12/2007	7A25307	7841789270						18.08	0.00
RICHCP0073050	15	8807	7248	2/15/2007	7A25607	7841789270						17.66	0.00
RICHCP0073051	15	8807	7248	3/9/2007	7A30507	7841789270						50.64	0.00
RICHCP0073052	15	8807	7248	3/13/2007	7A31807	7841789270						16.10	0.00
RICHCP0073053	15	8807	7248	3/26/2007	7A33507	7841789270						26.49	0.00
RICHCP0073054	15	8807	7248	4/2/2007	7A35607	7841789270						60.67	0.00
RICHCP0073055	15	8807	7248	4/17/2007	7A37007	7841789270						32.98	0.00
RICHCP0073056	15	8807	7248	4/25/2007	7A39107	7841789270						64.24	0.00
RICHCP0073057	15	8807	7248	5/4/2007	7A41907	7841789270						14.92	0.00
RICHCP0073058	15	8807	7248	5/11/2007	7A43207	7841789270						17.30	0.00
RICHCP0073059	15	8807	7248	5/18/2007	7A43707	7841789270						61.44	0.00
RICHCP0073060	15	8807	7248	6/1/2007	7A46207	7841789270						17.66	0.00
RICHCP0073061	15	8807	7248	6/19/2007	7A48607	7841789270						8.83	0.00
RICHCP0073062	15	8807	7248	6/21/2007	7A49107	7841789270						24.53	0.00
RICHCP0073063	15	8807	7248	7/10/2007	7A51507	7841789270						6.87	0.00
RICHCP0073064	15	8807	7248	7/23/2007	7A53507	7841789270						17.30	0.00
RICHCP0073065	15	8807	7248	7/31/2007	7A53807	7841789270						105.70	0.00
RICHCP0073066	15	8807	7248	8/21/2007	7A56207	7841789270						286.41	0.00
RICHCP0073067	15	8807	7248	8/31/2007	7A58207	7841789270						26.49	0.00
TOTAL VANI VELAMATI												1,509.71	0.00
***** VVELEZ0002 PATRICIO VELEZ													
PVAPH79587900	15	8229	7253	7/12/2007	J PREP/ANALYSIS	7705780884						10,000.00	0.00
TOTAL PATRICIO VELEZ												10,000.00	0.00

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***** VVELEZ0003 DIEGO VELEZ													
PVAPH76151400	10	8227	7248	5/29/2007	K HOME VISIT	8058781666						35.00	0.00
PVAPH77187200	10	8256	7299	5/29/2007	K HOME VISIT	8058781666						35.00	0.00
TOTAL DIEGO VELEZ												70.00	0.00
***** VVENTANA01 VENTANA MEDICAL SYSTEMS INC													
RIAPHC7701584	10	8329	7312	8/16/2007	W 2469876	6723782268						576.00	0.00
TOTAL VENTANA MEDICAL SYSTEMS INC												576.00	0.00
***** VVENTANA01A VENTANA MEDICAL SYSTEMS INC													
PVAPH77015834	10	8329	7312	6/13/2007	A 2455124	6723782268						1,265.60	0.00
PVAPH77015835	10	8329	7312	6/15/2007	M ANTIBODIES	6723782268						8,732.72	0.00
PVAPH77015836	10	8329	7312	6/18/2007	A 2450799	6723782268						184.80	0.00
PVAPH77015837	10	8329	7312	6/19/2007	C CELL MARQUE	6723782268						626.40	0.00
PVAPH77015839	10	8329	7312	6/21/2007	A 2453548	6723782268						532.40	0.00
PVAPH77015844	10	8329	7312	7/17/2007	A LCS	6723782268						833.52	0.00
RIAPHC7701582	10	8329	7312	8/7/2007	A 2468259	6723782268						2,006.40	0.00
RIAPHC7701583	10	8329	7312	8/7/2007	A 2469238	6723782268						3,758.09	0.00
RIAPHC7701583	10	8329	7312	8/7/2007	A 2469237	6723782268						260.82	0.00
RIAPHC7701585	10	8329	7312	8/20/2007	A 2471395	6723782268						1,102.50	0.00
RIAPHC7701586	10	8329	7312	8/27/2007	A 2473075	6723782268						6,852.00	0.00
RIAPHC7701587	10	8329	7312	8/24/2007	M 2470984	6723782268						832.89	0.00
RIAPHC7701588	10	8329	7312	8/31/2007	A 2473326	6723782268						742.40	0.00
TOTAL VENTANA MEDICAL SYSTEMS INC												27,730.54	0.00
***** VVENTANA01C VENTANA MEDICAL SYSTEMS INC.													
PVAPH67013236	10	8329	7312	9/27/2006	S 2403748	6723782268						724.57	0.00
PVAPH77015800	10	8329	7312	10/13/2006	K 2406423	6723782268						4,853.85	0.00
PVAPH77015801	10	8329	7312	10/24/2006	N 2407225	6723782268						192.00	0.00
PVAPH77015801	10	8329	7312	10/24/2006	N 2407120	6723782268						562.00	0.00
PVAPH77015802	10	8329	7312	11/7/2006	L 2410516	6723782268						2,276.52	0.00
PVAPH77015803	10	8329	7312	11/7/2006	N 2409268	6723782268						4,891.20	0.00
PVAPH77015804	10	8329	7312	11/16/2006	J 2413143	6723782268						3,648.08	0.00
PVAPH77015805	10	8329	7312	11/16/2006	J 2416558	6723782268						5,456.71	0.00

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PVAPH77015806	10	8329	7312	11/30/2006	N STAIN/LABELS	6723782268						3,190.00	0.00
PVAPH77015807	10	8329	7312	12/5/2006	J 2411910	6723782268						1,300.82	0.00
PVAPH77015808	10	8329	7312	12/19/2006	J 2417881	6723782268						556.82	0.00
PVAPH77015809	10	8329	7312	12/20/2006	S 2418768	6723782268						3,744.92	0.00
PVAPH77015810	10	8329	7312	1/9/2007	L 2422262	6723782268						11,149.01	0.00
PVAPH77015811	10	8329	7312	1/11/2007	S 2419282	6723782268						1,241.37	0.00
PVAPH77015812	10	8329	7312	1/11/2007	L 2422428	6723782268						912.00	0.00
PVAPH77015813	10	8329	7312	1/30/2007	L CELL COND SOLUTION	6723782268						1,302.40	0.00
PVAPH77015814	10	8329	7312	2/7/2007	J 2427796	6723782268						5,478.68	0.00
PVAPH77015815	10	8329	7312	2/23/2007	J 2429816	6723782268						1,295.28	0.00
PVAPH77015816	10	8329	7312	2/28/2007	L 2430846	6723782268						7,116.89	0.00
PVAPH77015817	10	8329	7312	2/27/2007	CR 2431246	6723782268						192.00	0.00
PVAPH77015818	10	8329	7312	3/7/2007	J 2434759	6723782268						2,071.71	0.00
PVAPH77015819	10	8329	7312	3/13/2007	J 2436433	6723782268						5,641.25	0.00
PVAPH77015820	10	8329	7312	3/26/2007	J 2438068	6723782268						192.00	0.00
PVAPH77015821	10	8329	7312	3/28/2007	L 2437590	6723782268						521.64	0.00
PVAPH77015822	10	8329	7312	3/29/2007	J 2440250	6723782268						1,442.00	0.00
PVAPH77015823	10	8329	7312	4/2/2007	L 2439377	6723782268						508.84	0.00
PVAPH77015824	10	8329	7312	4/17/2007	L 22442462	6723782268						1,407.30	0.00
PVAPH77015825	10	8329	7312	4/26/2007	N 2444176	6723782268						352.00	0.00
PVAPH77015826	10	8329	7312	4/30/2007	T 2443365/3009	6723782268						1,150.46	0.00
PVAPH77015827	10	8329	7312	5/14/2007	N 2443830	6723782268						228.57	0.00
PVAPH77015827	10	8329	7312	5/14/2007	N 2443677	6723782268						552.00	0.00
PVAPH77015828	10	8329	7312	5/14/2007	L 2444778	6723782268						499.88	0.00
PVAPH77015829	10	8329	7312	5/14/2007	T PREP KITS	6723782268						2,751.20	0.00
PVAPH77015830	10	8329	7312	5/9/2007	N 2447920	6723782268						3,479.49	0.00
PVAPH77015831	10	8329	7312	5/15/2007	L 2448285	6723782268						3,044.60	0.00
PVAPH77015832	10	8329	7312	5/22/2007	K LABEL/RIBBON	6723782268						1,176.00	0.00
PVAPH77015833	10	8329	7312	5/23/2007	T LCS,CCS,EZPREP,DETECTIO	6723782268						4,320.24	0.00
PVAPH77015838	10	8329	7312	6/19/2007	L CONFIRM ANTI-CD20	6723782268						176.00	0.00
PVAPH77015840	10	8329	7312	7/11/2007	L 2457730	6723782268						3,307.76	0.00
PVAPH77015841	10	8329	7312	6/27/2007	M LIQUID COVERSIP	6723782268						208.38	0.00
PVAPH77015842	10	8329	7312	7/11/2007	L 2458886	6723782268						6,167.60	0.00
PVAPH77015843	10	8329	7312	7/13/2007	L 2461734	6723782268						2,491.60	0.00
PVAPH77015845	10	8329	7312	7/23/2007	L 2462848	6723782268						1,072.40	0.00
PVAPH77015846	10	8329	7312	8/1/2007	M 2464529	6723782268						643.65	0.00
PVAPH77015847	10	8329	7312	8/3/2007	L 2466664	6723782268						6,354.70	0.00
PVAPH77044400	10	8553	7367	10/13/2006	L 15476	6723782268						18,000.00	0.00
RIAPHC6701321	10	8329	7312	10/3/2006	M 2404305 REAGENT/HEMOTOX	6723782268						285.60	0.00

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RIAPHC6701322	10	8329	7312	12/15/2006	N REACTION BUFFER	6723782268						346.50	0.00
RIAPHC6701322	10	8329	7312	12/15/2006	N REAGENT	6723782268						529.20	0.00
RIAPHC6701322	10	8329	7312	12/15/2006	N REAGENT	6723782268						560.00	0.00
RIAPHC6701322	10	8329	7312	12/15/2006	N REAGENT	6723782268						495.20	0.00
TOTAL VENTANA MEDICAL SYSTEMS INC.												130,062.89	0.00

***** **VVENTUR001** **VENTURE TELE-MESSAGING INC**

PVAPH76037500	10	8258	7276	10/26/2006	L 9/16-10/15	6717782313						60.00	0.00
PVAPH76037501	10	8258	7276	10/26/2006	L AUG16-SEPT15,06	6717782313						60.00	0.00
PVAPH76037502	10	8258	7276	11/29/2006	L OCT 16-NOV 15	6717782313						60.00	0.00
PVAPH76037503	10	8258	7276	1/24/2007	J 11/16-12/15	6717782313						60.00	0.00
PVAPH76037504	10	8258	7276	1/24/2007	L 12/16/06-1/15/07	6717782313						60.00	0.00
PVAPH76037505	10	8258	7276	2/28/2007	L 1/16-2/15/07	6717782313						60.00	0.00
PVAPH76037506	10	8258	7276	3/27/2007	J 2/16 TO 3/15	6717782313						60.00	0.00
PVAPH76037507	10	8258	7276	4/25/2007	N 3-16-4/15	6717782313						60.00	0.00
PVAPH76037508	10	8258	7276	6/27/2007	M TELEPHONE MESSAGING SER	6717782313						60.00	0.00
PVAPH76037509	10	8258	7276	6/29/2007	C TELEPHONE MESSAGING SER	6717782313						60.00	0.00
PVAPH76037510	10	8258	7276	8/9/2007	M 30540 6/16-7/15	6717782313						60.00	0.00
PVAPH76037511	10	8258	7276	9/6/2007	A 7/16-8/15/07	6717782313						60.00	0.00
TOTAL VENTURE TELE-MESSAGING INC												720.00	0.00

***** **VVERIZON01K** **AMERICAN MESSAGING**

PVAPH67029811	10	8523	7406	9/20/2006	L H5004166GI 8/1-8/31	7804786524						19.20	0.00
PVAPH76001300	10	8532	7522	9/20/2006	L I1014737GI 9/01-9/30/06	6042955154						47.71	0.00
PVAPHC7080005	10	8532	7522	9/29/2006	L I1-014737 10/1-10/31/06	6042955154						47.71	0.00
PVAPHC7080014	10	8532	7522	10/27/2006	L 11/1-11/30/06	6042955154						47.63	0.00
PVAPHC7080056	10	8532	7522	12/12/2006	L 12/1-12/31/06	6042955154						49.55	0.00
PVAPHC7080441	10	8532	7522	8/17/2007	M I1014737HH	6042955154						57.62	0.00
PVAPHC7081231	10	8532	7522	3/12/2007	N MARCH	6042955154						49.59	0.00
PVAPHC7081308	10	8532	7522	5/2/2007	N MAY	6042955154						49.70	0.00
PVAPHC7082168	10	8532	7522	6/15/2007	M SERVICE 6-1-07 TO 6-30-	6042955154						49.70	0.00
PVAPHC7082296	10	8532	7522	7/10/2007	M 7/1-7/31	6042955154						57.62	0.00
PVAPHC7083411	10	8532	7522	1/16/2007	J JANUARY	6042955154						49.55	0.00
PVAPHC7083506	10	8532	7522	2/19/2007	J FEBRUARY	6042955154						49.59	0.00
PVAPHC7083617	10	8532	7522	4/10/2007	J APRIL	6042955154						49.70	0.00
TOTAL AMERICAN MESSAGING												624.87	0.00

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***** VVERNIER01 VERNIER SOFTWARE & TECHNOLOGY													
PVAPH76156400	10	8360	7334	7/10/2007	L SUPPLIES&EQUIPMENT	6755781374						1,324.91	0.00
TOTAL VERNIER SOFTWARE & TECHNOLOGY												1,324.91	0.00
***** VVETERA001 DEPARTMENT OF VETERANS AFFAIRS													
RIAPHC06036C0	10	8256	7299	8/24/2007	K CLERKSHIP	6117843619						27,900.00	0.00
TOTAL DEPARTMENT OF VETERANS AFFAIRS												27,900.00	0.00
***** VVIA000003C VIA INC													
PVAPH76137700	10	8360	7334	8/6/2007	A 189517	7878782007						6,114.50	0.00
PVAPH76158000	29	8360	7334	7/27/2007	L EQUIPMENT	9205759484						2,130.18	0.00
PVAPH76158001	29	8360	7334	8/22/2007	L CHAIRS	9205759484						1,144.78	0.00
PVAPHC7082349	10	8360	7334	7/16/2007	M TASK CHAIR	6110669199						451.29	0.00
TOTAL VIA INC												9,840.75	0.00
***** VVIASYS001 VIASYS NEUROCARE													
PVAPH76155500	10	8360	7334	6/13/2007	C 2715720	6297902042						1,740.00	0.00
TOTAL VIASYS NEUROCARE												1,740.00	0.00
***** VVICTOR001 LUANN J VICTORY													
JVCNLO0701200	15	8807	7248	4/5/2007	CHC07012002 CXL 810140671	7834783555						-9,900.00	0.00
RIAPHC07012C0	15	8807	7248	4/12/2007	CR DR CANDIDATE SEARCH	7834783555						9,900.00	0.00
RICH07012001	15	8807	7248	9/20/2006	INVOICE 090106	7834783555						9,900.00	0.00
RICH07012002	15	8807	7248	4/3/2007	090106-2	7834783555						9,900.00	0.00
TOTAL LUANN J VICTORY												19,800.00	0.00
***** VVIDCAD001 COMMSYS DESIGN LLC													
PVAPH79504500	10	8258	7276	10/2/2006	K SILVER SUPPORT	6397782578						1,530.00	0.00
TOTAL COMMSYS DESIGN LLC												1,530.00	0.00

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***** VVIDEOG001 SPECIALTY VIDEO SUPPLY													
JVACTHJDX7096	10	8370	7374	1/26/2007	RECODE PV APH77098900	6547787244						-717.90	0.00
JVACTHJDX7096	10	8360	7334	1/26/2007	RECODE PV APH77098900	6547787244						717.90	0.00
PVAPH77098900	10	8370	7374	12/19/2006	L FS4HD70	6547787244						717.90	0.00
TOTAL SPECIALTY VIDEO SUPPLY												717.90	0.00
***** VVIGILA001 VIGILAR INC													
JVACTHABS7121	10	8362	7335	7/5/2007	PVAPH78102800 FR 10-8375	6230916056						2,340.73	0.00
JVACTHABS7121	10	8375	7378	7/5/2007	PVAPH78102800 TO 10-8362	6230916056						-2,340.73	0.00
JVACTHABS7139	10	8362	7335	8/2/2007	PVAPH78080000 FR 10-8375	6611783367						6,189.00	0.00
JVACTHABS7139	10	8375	7378	8/2/2007	PVAPH78080000 TO 10-8362	6611783367						-6,189.00	0.00
PVAPH78080000	10	8375	7378	7/19/2007	C CONSENTRY	6611783367						6,189.00	0.00
PVAPH78080000	10	8378	7380	7/19/2007	C CONSENTRY	6611783367						3,810.00	0.00
TOTAL VIGILAR INC												9,999.00	0.00
***** VVIGILA001A VIGILAR INC													
PVAPH78102800	10	8375	7378	6/27/2007	L 13924	6230916056						2,340.73	0.00
TOTAL VIGILAR INC												2,340.73	0.00
***** VVILLAG003 DICK STORSETH INC													
RIAPHC98088C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						1,200.00	0.00
TOTAL DICK STORSETH INC												1,200.00	0.00
***** VVIP000006 VALMED PHARMACEUTICAL INC													
PVAPH77042704	10	8330	7312	11/10/2006	J 12249488	6419780243						165.00	0.00
PVAPH77042704	10	8330	7312	11/10/2006	J 12256572	6419780243						163.91	0.00
PVAPH77042723	10	8330	7312	1/3/2007	N ZITHRO/PROVENTIE	6419780243						447.03	0.00
PVAPH77042723	10	8330	7312	1/3/2007	N MINOCIN/PROVENTIE	6419780243						142.05	0.00
PVAPH77042764	10	8330	7312	7/12/2007	A AZITHROMYCIN	6419780243						204.90	0.00
PVAPH77042771	10	8330	7312	7/25/2007	A 13420448	6419780243						137.29	0.00
PVAPH77042773	10	8330	7312	8/9/2007	M 13500104	6419780243						137.28	0.00
PVAPH77042774	10	8330	7312	8/13/2007	M 13507579	6419780243						268.38	0.00

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TOTAL VALMED PHARMACEUTICAL INC												1,665.84	0.00
***** VVIP000006B VALUE IN PHARMACEUTICALS													
PVAPH69071904	10	8330	7312	9/27/2006	L 12077528 AZITHROMYCIN	6419780243						455.50	0.00
PVAPH69071905	10	8330	7312	10/13/2006	M 11710932 AZITHROMYCIN	6419780243						256.85	0.00
PVAPH77042700	10	8330	7312	10/25/2006	M 12184547 MENOCYCLINE	6419780243						227.40	0.00
PVAPH77042700	10	8330	7312	10/25/2006	M 12180178 AMOXICILL	6419780243						239.40	0.00
PVAPH77042701	10	8256	7299	11/1/2006	K PHARMACEUTICALS	6419780243						1,037.04	0.00
PVAPH77042701	10	8330	7312	11/1/2006	K PAHRMACEUTICALS	6419780243						453.32	0.00
PVAPH77042702	10	8330	7312	10/31/2006	N 12171847 Z-PAK	6419780243						728.80	0.00
PVAPH77042703	10	8330	7312	11/2/2006	M 12197539 AZITHROMYCIN	6419780243						524.40	0.00
PVAPH77042705	10	8330	7312	11/14/2006	N 12229967	6419780243						138.68	0.00
PVAPH77042706	10	8330	7312	11/20/2006	J 12266949	6419780243						165.00	0.00
PVAPH77042706	10	8330	7312	11/20/2006	J 12224402	6419780243						502.52	0.00
PVAPH77042706	10	8330	7312	11/20/2006	J 12242249	6419780243						267.75	0.00
PVAPH77042706	10	8330	7312	11/20/2006	J 12242188	6419780243						161.85	0.00
PVAPH77042707	10	8330	7312	11/22/2006	L ALBRUTEROL/ZITHROMAX	6419780243						165.00	0.00
PVAPH77042707	10	8330	7312	11/22/2006	L ZITHROMAX	6419780243						136.65	0.00
PVAPH77042708	10	8330	7312	11/29/2006	J 12345767	6419780243						197.24	0.00
PVAPH77042709	10	8330	7312	11/29/2006	J 12350237	6419780243						166.14	0.00
PVAPH77042710	10	8330	7312	11/29/2006	S 12291493	6419780243						232.93	0.00
PVAPH77042710	10	8330	7312	11/29/2006	S 12285120	6419780243						142.05	0.00
PVAPH77042710	10	8330	7312	11/29/2006	S 12281345	6419780243						165.00	0.00
PVAPH77042711	10	8330	7312	11/29/2006	S 12306320	6419780243						377.44	0.00
PVAPH77042711	10	8330	7312	11/29/2006	12320202	6419780243						165.00	0.00
PVAPH77042711	10	8330	7312	11/29/2006	S 12297502	6419780243						165.00	0.00
PVAPH77042712	10	8330	7312	11/29/2006	S 12324786	6419780243						165.00	0.00
PVAPH77042713	10	8330	7312	11/29/2006	S 12332035	6419780243						142.05	0.00
PVAPH77042714	10	8330	7312	11/30/2006	L AZITHROMAX/ALBULROL	6419780243						165.00	0.00
PVAPH77042715	10	8330	7312	11/30/2006	N ZITHROMAX/PROVENTIL/AUG	6419780243						447.03	0.00
PVAPH77042715	10	8330	7312	11/30/2006	N ZITHROMAX/PROVENTIL	6419780243						301.65	0.00
PVAPH77042715	10	8330	7312	11/30/2006	N MINOCIN/VENTOLIN	6419780243						138.90	0.00
PVAPH77042716	10	8330	7312	11/30/2006	N ZITHROMAX/PROVENTIL	6419780243						165.00	0.00
PVAPH77042717	10	8330	7312	12/1/2006	N FLAGYL, ZITHRO, V-CILLI	6419780243						214.47	0.00
PVAPH77042718	10	8330	7312	12/5/2006	S ZITHROMAX, PROVENTIL,AU	6419780243						447.03	0.00
PVAPH77042719	10	8330	7312	12/19/2006	N ZITHRO/MINOCIN	6419780243						291.86	0.00
PVAPH77042719	10	8330	7312	12/19/2006	N VENTOLIN/AUGMENTIN	6419780243						170.58	0.00
PVAPH77042719	10	8330	7312	12/19/2006	N VIBRATAB/ZITHRO	6419780243						325.16	0.00

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PVAPH77042720	10	8330	7312	12/21/2006	J BIBRA,ZITHROMAK,PROVETI	6419780243						188.51	0.00
PVAPH77042720	10	8330	7312	12/21/2006	J ZITHROMAX,PROVENTIL	6419780243						173.55	0.00
PVAPH77042721	10	8330	7312	1/2/2007	L ZITHRO,MINO,ALBUTEROL	6419780243						278.70	0.00
PVAPH77042721	10	8330	7312	1/2/2007	L AMOXICILL	6419780243						145.38	0.00
PVAPH77042722	10	8330	7312	1/4/2007	N VENTOTIN/ZITHRO	6419780243						186.41	0.00
PVAPH77042724	10	8330	7312	1/4/2007	K ZITHROMAX	6419780243						685.50	0.00
PVAPH77042724	10	8330	7312	1/4/2007	K VENTOLIN	6419780243						250.20	0.00
PVAPH77042724	10	8330	7312	1/4/2007	K ZITHROMAX	6419780243						298.50	0.00
PVAPH77042725	10	8330	7312	1/19/2007	L ZITHROMAX	6419780243						242.00	0.00
PVAPH77042725	10	8330	7312	1/19/2007	L VENTOLIN	6419780243						25.20	0.00
PVAPH77042726	10	8330	7312	1/19/2007	L VENTOLIN	6419780243						25.20	0.00
PVAPH77042726	10	8330	7312	1/19/2007	L 12552059	6419780243						372.60	0.00
PVAPH77042727	10	8330	7312	1/19/2007	L 12540268	6419780243						311.24	0.00
PVAPH77042728	10	8330	7312	1/19/2007	L 12535290	6419780243						170.58	0.00
PVAPH77042729	10	8330	7312	2/9/2007	J ALBUTEROL/AMOXICIL	6419780243						137.95	0.00
PVAPH77042730	10	8330	7312	2/13/2007	J MINOCON/ZITHROMAX	6419780243						500.70	0.00
PVAPH77042730	10	8330	7312	2/13/2007	J AZITHROMYCIN	6419780243						364.40	0.00
PVAPH77042731	10	8330	7312	2/13/2007	J ALBUTEROL/AZITHROMYCIN	6419780243						161.85	0.00
PVAPH77042732	10	8330	7312	2/15/2007	J DECEMBER INVOICES	6419780243						1,654.46	0.00
PVAPH77042733	10	8330	7312	2/15/2007	J 12826561	6419780243						215.08	0.00
PVAPH77042734	10	8330	7312	2/23/2007	J 12753339	6419780243						121.50	0.00
PVAPH77042735	10	8330	7312	2/23/2007	CR 12745577	6419780243						238.82	0.00
PVAPH77042736	10	8330	7312	2/26/2007	L ZITH,VENTO,CILLIN	6419780243						374.68	0.00
PVAPH77042737	10	8330	7312	2/26/2007	L 12757636	6419780243						467.49	0.00
PVAPH77042738	10	8330	7312	3/1/2007	J VENTOLIN/ZITHROMAX	6419780243						198.98	0.00
PVAPH77042739	10	8330	7312	3/2/2007	N DOXY, ZITH, ALBU.	6419780243						261.91	0.00
PVAPH77042740	10	8330	7312	3/9/2007	J MINOCIN, VENTO	6419780243						129.52	0.00
PVAPH77042740	10	8330	7312	3/9/2007	J LEITH, VENTO	6419780243						326.08	0.00
PVAPH77042740	10	8330	7312	3/9/2007	J ZEITH, VENTO	6419780243						238.82	0.00
PVAPH77042740	10	8266	7281	3/9/2007	J VIVRA, VENTO, CILLIN	6419780243						130.93	0.00
PVAPH77042741	10	8330	7312	3/13/2007	J VENTO,ZITH,AUGMENTIN	6419780243						433.82	0.00
PVAPH77042741	10	8330	7312	3/13/2007	J LITH,VENTO,TESSALON	6419780243						388.16	0.00
PVAPH77042741	10	8330	7312	3/13/2007	J ZEITH, VENTO	6419780243						326.08	0.00
PVAPH77042742	10	8330	7312	3/21/2007	N AZITHRO/ALBUTEROL	6419780243						227.42	0.00
PVAPH77042742	10	8330	7312	3/21/2007	N MINOCYCLIN	6419780243						227.72	0.00
PVAPH77042742	10	8330	7312	3/21/2007	N ALBUTEROL	6419780243						209.56	0.00
PVAPH77042742	10	8330	7312	3/21/2007	N AZITHROMMYCIN	6419780243						220.58	0.00
PVAPH77042742	10	8330	7312	3/21/2007	N MINOCYCLINE	6419780243						314.42	0.00
PVAPH77042742	10	8330	7312	3/21/2007	N ALBUTEROL	6419780243						274.54	0.00

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PVAPH77042742	10	8330	7312	3/21/2007	N SERTRALINE	6419780243						236.06	0.00
PVAPH77042742	10	8330	7312	3/21/2007	N AZITHROMYCIN	6419780243						227.42	0.00
PVAPH77042743	10	8330	7312	3/26/2007	L 23892893	6419780243						226.28	0.00
PVAPH77042743	10	8330	7312	3/26/2007	L 12885950	6419780243						250.10	0.00
PVAPH77042743	10	8330	7312	3/26/2007	L 12878821	6419780243						215.08	0.00
PVAPH77042743	10	8330	7312	3/26/2007	L 12898924	6419780243						119.42	0.00
PVAPH77042744	10	8330	7312	4/16/2007	N ZITHRO/MINOCIN	6419780243						521.20	0.00
PVAPH77042744	10	8330	7312	4/16/2007	N AZITHRO/ALBUTEROL	6419780243						170.32	0.00
PVAPH77042745	10	8330	7312	4/16/2007	N ZITHRI/VENTOLIN	6419780243						301.60	0.00
PVAPH77042746	10	8330	7312	4/16/2007	N ZITHRO/VENTO/TESSA	6419780243						305.36	0.00
PVAPH77042747	10	8330	7312	4/16/2007	N ALBUTEROL/AMOXICIL	6419780243						133.82	0.00
PVAPH77042748	10	8330	7312	4/16/2007	L 12934959	6419780243						427.86	0.00
PVAPH77042748	10	8330	7312	4/16/2007	L 12945786	6419780243						166.20	0.00
PVAPH77042748	10	8330	7312	4/16/2007	L 12940850	6419780243						348.78	0.00
PVAPH77042749	10	8330	7312	4/17/2007	CR INV# 12952972	6419780243						133.32	0.00
PVAPH77042749	10	8330	7312	4/17/2007	CR INV# 12966358	6419780243						124.92	0.00
PVAPH77042749	10	8330	7312	4/17/2007	CR INV# 12971348	6419780243						133.32	0.00
PVAPH77042749	10	8330	7312	4/17/2007	CR INV# 12972639	6419780243						125.30	0.00
PVAPH77042750	10	8330	7312	4/17/2007	N AZITHRO/ALBUTEROL	6419780243						133.70	0.00
PVAPH77042751	10	8330	7312	4/25/2007	L 12997176	6419780243						315.16	0.00
PVAPH77042751	10	8330	7312	4/25/2007	L 12992135	6419780243						121.66	0.00
PVAPH77042751	10	8330	7312	4/25/2007	L 13016696	6419780243						154.06	0.00
PVAPH77042751	10	8330	7312	4/25/2007	L 12980015	6419780243						193.85	0.00
PVAPH77042751	10	8330	7312	4/25/2007	L 13002480	6419780243						526.06	0.00
PVAPH77042752	10	8330	7312	5/4/2007	N MEDS	6419780243						129.46	0.00
PVAPH77042752	10	8330	7312	5/4/2007	N MEDS	6419780243						133.70	0.00
PVAPH77042752	10	8330	7312	5/4/2007	N MEDS	6419780243						278.86	0.00
PVAPH77042752	10	8330	7312	5/4/2007	N MEDS	6419780243						129.46	0.00
PVAPH77042752	10	8330	7312	5/4/2007	N MEDS	6419780243						282.05	0.00
PVAPH77042752	10	8330	7312	5/4/2007	N MEDS	6419780243						217.70	0.00
PVAPH77042753	10	8330	7312	5/17/2007	N MEDS	6419780243						133.70	0.00
PVAPH77042753	10	8330	7312	5/17/2007	N MEDS	6419780243						125.30	0.00
PVAPH77042753	10	8330	7312	5/17/2007	N MEDS	6419780243						133.70	0.00
PVAPH77042753	10	8330	7312	5/17/2007	N MEDS	6419780243						133.70	0.00
PVAPH77042753	10	8330	7312	5/17/2007	N MEDS	6419780243						117.38	0.00
PVAPH77042753	10	8330	7312	5/17/2007	N MEDS	6419780243						242.30	0.00
PVAPH77042753	10	8330	7312	5/17/2007	N MEDS	6419780243						220.96	0.00
PVAPH77042754	10	8330	7312	5/21/2007	K MEDS	6419780243						1,153.74	0.00
PVAPH77042755	10	8330	7312	6/5/2007	L 13131484	6419780243						117.00	0.00

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PVAPH77042755	10	8330	7312	6/5/2007	L 13139984	6419780243						307.80	0.00
PVAPH77042755	10	8330	7312	6/5/2007	L 13124390	6419780243						472.48	0.00
PVAPH77042755	10	8330	7312	6/5/2007	L 13119681	6419780243						117.00	0.00
PVAPH77042756	10	8330	7312	6/8/2007	L ALBUTEROL, POXY, AZITHR	6419780243						295.31	0.00
PVAPH77042757	10	8330	7312	6/8/2007	L ALBUTEROL, MINOCYCLINE	6419780243						179.95	0.00
PVAPH77042758	10	8330	7312	6/18/2007	C SERTRALINE, AMOXICILL	6419780243						132.60	0.00
PVAPH77042758	10	8330	7312	6/18/2007	C SERTRALINE, AZITHROMYCI	6419780243						218.16	0.00
PVAPH77042758	10	8330	7312	6/18/2007	C AMOXICILL, BENZONATATE	6419780243						196.08	0.00
PVAPH77042759	10	8330	7312	6/20/2007	N MEDS	6419780243						568.80	0.00
PVAPH77042760	10	8330	7312	6/25/2007	M PHARMACEUTICALS	6419780243						1,082.03	0.00
PVAPH77042761	10	8330	7312	7/2/2007	M PHARMACEUTICALS	6419780243						501.28	0.00
PVAPH77042762	10	8330	7312	7/2/2007	A13280063	6419780243						214.68	0.00
PVAPH77042763	10	8330	7312	7/3/2007	A 13298456	6419780243						217.80	0.00
PVAPH77042765	10	8330	7312	7/17/2007	A 13344902	6419780243						117.00	0.00
PVAPH77042766	10	8330	7312	7/17/2007	M PHARMACEUTICALS	6419780243						214.68	0.00
PVAPH77042767	10	8330	7312	7/19/2007	A AZITHROMYCIN	6419780243						204.90	0.00
PVAPH77042768	10	8330	7312	7/23/2007	M 13377314	6419780243						118.68	0.00
PVAPH77042769	10	8330	7312	7/24/2007	M 13390134	6419780243						112.56	0.00
PVAPH77042770	10	8330	7312	7/25/2007	M 13402653	6419780243						150.76	0.00
PVAPH77042772	10	8330	7312	7/27/2007	M 13430955	6419780243						261.49	0.00
PVAPH77042775	10	8330	7312	8/15/2007	A 13544362	6419780243						112.56	0.00
PVAPH77042776	10	8330	7312	8/20/2007	A 13583976	6419780243						194.98	0.00
PVAPH77042777	10	8330	7312	8/27/2007	M 13559039	6419780243						106.95	0.00
PVAPH77042778	10	8330	7312	8/29/2007	A 13608777	6419780243						225.00	0.00
PVAPH77042779	10	8330	7312	8/31/2007	W 13616651	6419780243						124.92	0.00
PVAPH77042780	10	8330	7312	9/4/2007	M 13660315	6419780243						303.54	0.00
RIAPHC6907190	10	8330	7312	10/13/2006	M 11710932 AZITHROMYCIN	6419780243						346.75	0.00
TOTAL VALUE IN PHARMACEUTICALS												37,802.33	0.00
***** VVIP000009 VIP TRANSPORT INC													
PVAPH79573200	10	8256	7299	5/1/2007	N MOVING EXPENSE	6708780006						17,401.79	0.00
TOTAL VIP TRANSPORT INC												17,401.79	0.00
***** VVISION015 VISION CHIPS INC.													
PVAPH77130000	10	8553	7367	1/8/2007	T ANNUAL SVC VCI ULTRASOU	6743785910						8,669.63	0.00
TOTAL VISION CHIPS INC.												8,669.63	0.00

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***** VVISTA0006 VISTA STAFFING SOLUTIONS INC													
PVAPH0543700	10	8227	7248	12/8/2006	J 66508/66509	6775784150						919.70	0.00
PVAPH0543700	10	8227	7248	12/8/2006	J 66512	6775784150						213.61	0.00
PVAPH0543700	10	8227	7248	12/8/2006	J 66510/66511	6775784150						519.33	0.00
PVAPH05437006	10	8227	7248	1/29/2007	J TRANSPORTATION	6775784150						1,093.25	0.00
PVAPH05437006	10	8227	7248	1/29/2007	J TRANSPORTATION	6775784150						538.59	0.00
PVAPH05437007	10	8227	7248	1/29/2007	K 67815	6775784150						25,893.00	0.00
PVAPH05437007	10	8227	7248	1/29/2007	K 68699	6775784150						8,112.00	0.00
PVAPH05437007	10	8227	7248	1/29/2007	K 68700	6775784150						10,091.00	0.00
PVAPH05437007	10	8227	7248	1/29/2007	K 69204	6775784150						11,945.00	0.00
PVAPH05437007	10	8227	7248	1/29/2007	K 69963	6775784150						11,173.00	0.00
PVAPH05437008	10	8227	7248	1/29/2007	L 69005	6775784150						398.70	0.00
PVAPH05437009	10	8227	7248	2/2/2007	J 69526	6775784150						70.00	0.00
PVAPH05437009	10	8227	7248	2/2/2007	J 69672	6775784150						392.72	0.00
PVAPH05437009	10	8227	7248	2/2/2007	J 69673	6775784150						260.18	0.00
PVAPH0543701	10	8227	7248	12/8/2006	J 66883	6775784150						438.00	0.00
PVAPH05437010	10	8227	7248	2/13/2007	CR INV#70554	6775784150						651.56	0.00
PVAPH05437011	10	8227	7248	2/23/2007	L 70995	6775784150						24,863.00	0.00
PVAPH05437013	10	8227	7248	3/7/2007	N 71572	6775784150						21,453.00	0.00
PVAPH05437013	10	8227	7248	3/7/2007	N 71448	6775784150						651.56	0.00
PVAPH05437013	10	8227	7248	3/7/2007	N 71449	6775784150						326.29	0.00
PVAPH05437013	10	8227	7248	3/7/2007	N 71522	6775784150						306.30	0.00
PVAPH05437013	10	8227	7248	3/7/2007	N 71523	6775784150						163.30	0.00
PVAPH05437014	10	8227	7248	3/14/2007	L 71316	6775784150						733.30	0.00
PVAPH05437015	10	8227	7248	3/19/2007	J 72564	6775784150						587.10	0.00
PVAPH0543702	10	8227	7248	12/8/2006	J 67276/67474	6775784150						1,111.60	0.00
PVAPH0543703	10	8227	7248	12/11/2006	J 67119	6775784150						16,325.00	0.00
PVAPH0543704	10	8227	7248	1/9/2007	L 68148	6775784150						520.72	0.00
PVAPH0543705	10	8227	7248	1/9/2007	N 68289	6775784150						935.90	0.00
PVAPH0543712	10	8227	7248	2/27/2007	J 70711	6775784150						325.80	0.00
PVAPH05437C00	10	8227	7248	4/4/2007	J 73360	6775784150						4,967.00	0.00
PVAPH05437C01	10	8227	7248	4/9/2007	L 73851	6775784150						320.26	0.00
PVAPH05437C01	10	8227	7248	4/9/2007	L 73850	6775784150						558.48	0.00
PVAPH05437C02	10	8227	7248	4/18/2007	T 74260	6775784150						18,090.00	0.00
PVAPH05437C03	10	8227	7248	4/18/2007	T 74261	6775784150						22,961.00	0.00
PVAPH05437C04	10	8227	7248	4/26/2007	L AIR FARE	6775784150						386.60	0.00
PVAPH05437C05	10	8227	7248	4/26/2007	L 74665	6775784150						651.56	0.00
PVAPH05437C06	10	8227	7248	5/7/2007	CR INV# 74835	6775784150						1,480.00	0.00

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PVAPH05437C07	10	8227	7248	5/7/2007	L 76199	6775784150						449.32	0.00
PVAPH05437C07	10	8227	7248	5/7/2007	L 76200	6775784150						837.72	0.00
PVAPH05437C08	10	8227	7248	5/7/2007	L AIRFARE 4/23-4/30/07	6775784150						448.09	0.00
PVAPH05437C08	10	8227	7248	5/7/2007	L AVIS 3/9-3/16/07	6775784150						321.26	0.00
PVAPH05437C16	10	8227	7248	4/2/2007	CR 73192	6775784150						367.10	0.00
RIAPHC0543739	10	8631	7253	9/22/2006	J 64079-64080 8/24 TO 9/1	6775784150						1,076.39	0.00
RIAPHC0543740	10	8631	7253	9/29/2006	J 64551	6775784150						23,090.00	0.00
RIAPHC0543740	10	8631	7253	9/29/2006	J 64436	6775784150						1,480.00	0.00
RIAPHC0543741	10	8631	7253	10/2/2006	J 64291-64292	6775784150						587.20	0.00
RIAPHC0543741	10	8631	7253	10/2/2006	J 64289 & 64290	6775784150						868.40	0.00
RIAPHC0543742	10	8631	7253	10/6/2006	J 64820-65027	6775784150						947.97	0.00
RIAPHC0543743	10	8631	7253	10/31/2006	J 65996	6775784150						15,585.00	0.00
TOTAL VISTA STAFFING SOLUTIONS INC												236,485.86	0.00

***** **VVISTA0006B** **VISTA STAFFING SOLUTIONS INC**

PVAPH0543712	10	8227	7248	5/16/2007	N AUTO INVOICING	6775784150						323.25	0.00
PVAPH0543713	10	8227	7248	5/16/2007	N HOUSING	6775784150						558.48	0.00
PVAPH05437C09	10	8227	7248	5/8/2007	N AIRFARE	6775784150						763.10	0.00
PVAPH05437C10	10	8227	7248	5/8/2007	T 75854-ON CALL	6775784150						28,214.00	0.00
PVAPH05437C11	10	8227	7248	5/16/2007	N 76587	6775784150						22,563.00	0.00
PVAPH05437C19	10	8227	7248	7/5/2007	C STAFFING 5/16	6775784150						1,480.00	0.00
PVAPH05437C19	10	8227	7248	7/5/2007	C AUTO	6775784150						556.29	0.00
PVAPH05437C19	10	8227	7248	7/5/2007	C HOUSING 5/27-5/29	6775784150						186.16	0.00
PVAPH05437C19	10	8227	7248	7/5/2007	C STAFFING 5/18-5/29	6775784150						41,192.00	0.00
PVAPH05437C19	10	8227	7248	7/5/2007	C HOUSING 5/19-5/26	6775784150						744.64	0.00
PVAPH05437C20	10	8227	7248	7/6/2007	C AVIS 6/13-6/21	6775784150						370.12	0.00
PVAPH05437C20	10	8227	7248	7/6/2007	C HOUSING 6/13-6/21	6775784150						744.64	0.00
PVAPH05437C21	10	8227	7248	7/19/2007	C STAFFING 6/16-6/21	6775784150						22,039.50	0.00
RIAPHC0543714	10	8227	7248	5/24/2007	T STAFFING	6775784150						22,261.00	0.00
RIAPHC0543715	10	8227	7248	6/18/2007	L 6/4-6/21	6775784150						463.11	0.00
RIAPHC0543715	10	8227	7248	6/18/2007	L 6/11-6/13	6775784150						391.10	0.00
RIAPHC0543716	10	8227	7248	6/22/2007	A AUTO	6775784150						310.14	0.00
RIAPHC0543716	10	8227	7248	6/22/2007	A HOUSING	6775784150						558.48	0.00
RIAPHC0543717	10	8227	7248	6/29/2007	C HOUSING	6775784150						651.56	0.00
RIAPHC0543717	10	8227	7248	6/29/2007	C AIRFARE	6775784150						316.60	0.00
RIAPHC0543718	10	8227	7248	6/29/2007	C STAFFING	6775784150						310.60	0.00
RIAPHC0543718	10	8227	7248	6/29/2007	C STAFFING	6775784150						8,241.00	0.00
RIAPHC0543718	10	8227	7248	6/29/2007	C STAFFING	6775784150						26,118.00	0.00

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RIAPHC0543722	10	8227	7248	8/8/2007	M 80263	6775784150						292.90	0.00
RIAPHC0543723	10	8227	7248	8/8/2007	A 80376/80669	6775784150						49,582.00	0.00
RIAPHC0543724	10	8227	7248	8/8/2007	A 80763-80764	6775784150						1,226.68	0.00
RIAPHC0543725	10	8227	7248	8/10/2007	A 80900	6775784150						577.37	0.00
RIAPHC0543725	10	8227	7248	8/10/2007	A 80916/80917	6775784150						1,185.30	0.00
RIAPHC0543726	10	8227	7248	8/30/2007	L 81316	6775784150						15,674.00	0.00
TOTAL VISTA STAFFING SOLUTIONS INC												247,895.02	0.00
***** VVISTAKO01C BANK OF AMERICA													
PVAPH79019000	10	8329	7312	10/30/2006	N SHIPPING	6766784443						5.95	0.00
TOTAL BANK OF AMERICA												5.95	0.00
***** VVISUAL021 VISUAL REALITY PRODUCTIONS INC													
JVACTHABS7062	10	8229	7253	3/30/2007	JVACTHSBD TO 7738-78-0724	7738780724						-3,799.99	0.00
JVACTHABS7062	10	8229	7253	3/30/2007	JVACTHSBD FR 7738-78-0734	7807780752						3,799.99	0.00
JVACTHABS7095	10	8229	7253	5/15/2007	JVACTHABS7062 FR 7807-78-	6178909929						3,799.99	0.00
JVACTHABS7095	10	8229	7253	5/15/2007	JVACTHABS7062 TO 6178-90-	7807780752						-3,799.99	0.00
JVACTHSBD7042	10	8229	7253	2/2/2007	MV PVAPH67270400 FR 7738	7738780724						3,799.99	0.00
JVACTHSBD7042	10	8229	7253	2/2/2007	MV PHAPH67270400 TO 7738	7738780423						-3,799.99	0.00
TOTAL VISUAL REALITY PRODUCTIONS INC												0.00	0.00
***** VVISWAN001 BALU VISWANATHAN													
PVAPH07127000	10	8227	7248	1/17/2007	J 12/1 TO 1/1/07	6724781293	C					31,000.00	31,000.00
PVAPH07127001	10	8227	7248	2/7/2007	L JANUARY	6724781293	C					31,000.00	31,000.00
PVAPH07127002	10	8227	7248	3/2/2007	J FEBRUARY	6724781293	C					28,000.00	28,000.00
PVAPH0712703	10	8227	7248	6/8/2007	K MAY	6724781293	C					31,000.00	31,000.00
PVAPH07127C00	10	8227	7248	4/5/2007	L MARCH	6724781293	C					3,100.00	3,100.00
PVAPH07127C01	10	8227	7248	4/9/2007	L MARCH	6724781293	C					27,900.00	27,900.00
PVAPH07127C02	10	8227	7248	5/11/2007	CR APRIL	6724781293	C					30,000.00	30,000.00
PVAPH07127C04	10	8227	7248	7/9/2007	A JUNE	6724781293	C					30,000.00	30,000.00
PVAPH07127C05	10	8227	7248	8/2/2007	N JULY	6724781293	C					31,000.00	31,000.00
PVAPH07127C06	10	8227	7248	9/6/2007	A AUGUST	6724781293	C					31,000.00	31,000.00
PVAPH79535800	10	8227	7248	9/28/2006	J 9/1 TO 9/11	6724781293	C					12,500.00	12,500.00
PVAPH79535801	10	8227	7248	10/5/2006	N 9/11 TO 10/1	6724781293	C					25,000.00	25,000.00
PVAPH79535802	10	8227	7248	10/20/2006	M 10/01-10/11/06 SERVICES	6724781293	C					12,500.00	12,500.00

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PVAPH79535803	10	8227	7248	11/20/2006	K OCTOBER 10/11-10/31	6724781293	C					26,250.00	26,250.00
PVAPH79535804	10	8227	7248	12/11/2006	S NOV 2006	6724781293	C					15,000.00	15,000.00
PVAPH79535804	10	8227	7248	12/11/2006	S NOV 2006	6724781293	C					25,000.00	25,000.00
TOTAL BALU VISWANATHAN												390,250.00	390,250.00
***** VVITEL0001 VITEL COMMUNICATIONS CORP													
JVACTHABS7043	10	8370	7374	2/21/2007	PVAPH77152900 TO 50-6801	7617783375						-1,465.00	0.00
JVACTHABS7043	50	6801	7341	2/21/2007	PVAPH77152900 FR 10-8370	7617783375						1,465.00	0.00
JVACTHABS7110	10	8370	7374	6/5/2007	PVAPHC77152901 TI 50-6801	7617783375						-4,395.00	0.00
JVACTHABS7110	50	6801	7341	6/5/2007	PVAPH77152901 FR 10-8370	7617783375						4,395.00	0.00
PVAPH77152900	10	8370	7374	2/9/2007	T INSTALLATION	7617783375						1,465.00	0.00
PVAPH77152901	10	8370	7374	5/29/2007	K CLOSED CURCUIT SYSTEM	7617783375						4,395.00	0.00
TOTAL VITEL COMMUNICATIONS CORP												5,860.00	0.00
***** VVITEL0001A VITEL COMMUNICATIONS CORP													
PVAPH77108600	10	8550	7266	1/24/2007	J FIRE ALARM INSPECTION	6448753526						2,400.00	0.00
TOTAL VITEL COMMUNICATIONS CORP												2,400.00	0.00
***** VVIVA00001 VIVA CORPORATION													
PVAPH77101300	10	8256	7299	1/30/2007	CR INV#2195	6764784139						72.80	0.00
TOTAL VIVA CORPORATION												72.80	0.00
***** VVIVA00001A VIVA CORPORATION													
PVAPH77101301	10	8256	7299	3/5/2007	J JANUARY	6764784139						150.20	0.00
PVAPH77101302	10	8256	7299	3/20/2007	L NOVEMBER	6764784139						101.20	0.00
PVAPH77101302	10	8256	7299	3/20/2007	L DECEMBER	6764784139						282.98	0.00
PVAPH77101303	10	8256	7299	3/29/2007	L FEBRUARY	6764784139						162.90	0.00
PVAPH77101304	10	8256	7299	5/9/2007	N MARCH	6764784139						47.73	0.00
PVAPH77101305	10	8256	7299	5/17/2007	CR MARCH TRANSCRIPTION	6764784139						47.73	0.00
PVAPH77101306	10	8256	7299	6/18/2007	C APRIL TRANSCRIPTION	6764784139						284.06	0.00
PVAPH77101307	10	8256	7299	7/12/2007	A MAY	6764784139						330.53	0.00
PVAPH77101308	10	8256	7299	8/17/2007	L JULY	6764784139						444.80	0.00
PVAPH77101309	10	8256	7299	8/21/2007	M 3418 JUNE	6764784139						610.55	0.00

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TOTAL VIVA CORPORATION												2,462.68	0.00
***** VVIVA00002 VIVA ENVIRONMENTAL INC													
IVACHC7101938	10	8550	7266	11/29/2006	1105CHACON-VIVA ENVIRONME	6707784800					C	600.00	600.00
JVACHCIGL7012	10	8550	7266	1/4/2007	1105CHACON-VIVA ENVIRONME	6707784800					C	-600.00	-600.00
JVACHCIGL7012	10	8550	7266	1/4/2007	1105CHACON-VIVA ENVIRONME	7401781017					C	600.00	600.00
TOTAL VIVA ENVIRONMENTAL INC												600.00	600.00
***** VVOHIS0001 VOHIS TECHNOLOGIES INC													
PVAPH77193300	10	8256	7299	8/6/2007	M PAY PERIODS K,L,M 5/20-	6730782417						445.41	0.00
PVAPH77193301	10	8256	7299	8/16/2007	M INVOICES N,O	6730782417						510.74	0.00
TOTAL VOHIS TECHNOLOGIES INC												956.15	0.00
***** VVOYAGER04 VOYAGER FLEET SYSTEMS INC													
JVACTHABS7023	10	8555	7367	1/24/2007	RIAPHVOYAGERI FR 8290-78-	8290785889						109.95	0.00
JVACTHABS7023	10	8325	7304	1/24/2007	RIAPHVOYAGERI TO 8290-78-	8290785841						-88.36	0.00
JVACTHABS7023	10	8325	7304	1/24/2007	RIAPHVOYAGERI FR 8290-78-	8290785889						88.36	0.00
JVACTHABS7023	10	8325	7304	1/24/2007	RIVYOYAGERI TO 8290-78-588	8290785841						-161.58	0.00
JVACTHABS7023	10	8325	7304	1/24/2007	RIVYOYAGERI FR 8290-78-584	8290785889						161.58	0.00
JVACTHABS7023	10	8555	7367	1/24/2007	RIAPHVOYAGERI TO 8290-78-	8290785841						-109.95	0.00
RIAPHC7081102	10	8325	7304	12/19/2006	N FUEL	6040950605						36.95	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	7846788776						121.53	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	7617783375						151.43	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	7846787327						40.03	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	7846787327						74.18	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	7846787327						43.43	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	7846787327						93.23	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	7804783413						36.76	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	8290785841						88.36	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	8266788827						50.77	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	7834786865						24.03	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	7834786738						163.51	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	8290785841						37.69	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	8290785841						86.35	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	8290785841						37.54	0.00

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RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	7846787327						146.36	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	7886788615						77.94	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	8051781412						129.51	0.00
RIAPHVOYAGERI	10	8555	7367	12/19/2006	N MISC	6677785507						196.35	0.00
RIAPHVOYAGERI	10	8555	7367	12/19/2006	N MISC	6448753526						321.94	0.00
RIAPHVOYAGERI	10	8555	7367	12/19/2006	N MISC	6606783124						39.00	0.00
RIAPHVOYAGERI	10	8555	7367	12/19/2006	N MISC	6606783124						43.49	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	7616784346						18.48	0.00
RIAPHVOYAGERI	10	8555	7367	12/19/2006	N MISC	7846787327						32.70	0.00
RIAPHVOYAGERI	10	8555	7367	12/19/2006	N MISC	6707784135						19.00	0.00
RIAPHVOYAGERI	10	8555	7367	12/19/2006	N MISC	7834786865						19.99	0.00
RIAPHVOYAGERI	10	8555	7367	12/19/2006	N MISC	8290785841						40.95	0.00
RIAPHVOYAGERI	10	8555	7367	12/19/2006	N MISC	6707784135						7.00	0.00
RIAPHVOYAGERI	10	8555	7367	12/19/2006	N MISC	6707784135						7.00	0.00
RIAPHVOYAGERI	10	8555	7367	12/19/2006	N MISC	6677785507						15.99	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	7886788615						69.53	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6448753526						60.92	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	7616784346						25.75	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6448753526						66.46	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6448753526						78.77	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6448753526						93.65	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6463784303						46.77	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6606783124						35.48	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6606783124						38.78	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6607783391						16.08	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6759781269						196.31	0.00
RIAPHVOYAGERI	10	8555	7367	12/19/2006	N MISC	8290785841						69.00	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6677785507						38.43	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6677785507						82.98	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6677785507						98.13	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6612783602						138.30	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6707784135						29.63	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6707784135						115.38	0.00
RIAPHVOYAGERI	10	8325	7304	12/19/2006	N FUEL	6707784135						269.84	0.00
TOTAL VOYAGER FLEET SYSTEMS INC												3,771.68	0.00

***** VVP0000001 VP IMAGING INC

PVAPH77057200	10	8552	7262	10/19/2006	K SUPPORT AGREEMENT	6668759077						23,209.00	0.00

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TOTAL VP IMAGING INC												23,209.00	0.00
***** VVWR000017 VWR INTERNATIONAL													
PVAPH77072400	50	6002	7373	12/7/2006	L 28159907	6299973811						5,250.44	0.00
PVAPHC7081104	10	8301	7300	1/18/2007	N FALC CUL SLI	7402780266						338.23	0.00
PVAPHC7082007	10	8301	7300	10/5/2006	M 27984918 MICROSLIDE BOX	7402780266						51.44	0.00
RIACTHVS70006	10	8301	7300	10/3/2006	027902-018	6623757630						15,342.60	0.00
RIACTHVS70008	10	8301	7300	11/7/2006	027902-018	6623757630						16,180.69	0.00
RIACTHVS70010	10	8301	7300	12/1/2006	027902-018	6623757630						6,950.64	0.00
RIACTHVS70012	10	8301	7300	1/3/2007	027902-018	6623757630						3,164.34	0.00
RIACTHVS70014	10	8301	7300	2/1/2007	027902-018	6623757630						19,829.37	0.00
RIACTHVS70016	10	8301	7300	3/1/2007	027902-018	6623757630						16,230.18	0.00
RIACTHVS70017	10	8301	7300	4/2/2007	027902-018	6623757630						11,453.24	0.00
RIACTHVS70018	10	8301	7300	5/2/2007	027902-018	6623757630						11,915.32	0.00
RIACTHVS70020	10	8301	7300	6/4/2007	027902-018	6623757630						7,560.44	0.00
RIACTHVS70022	10	8301	7300	7/2/2007	027902-018	6623757630						26,783.88	0.00
RIACTHVS70024	10	8301	7300	8/3/2007	027902-018	6623757630						18,218.97	0.00
RIACTHVS70025	10	8301	7300	9/5/2007	027902-018	6623757630						16,524.60	0.00
RIAPHC6963140	10	8301	7300	1/18/2007	N FAL CUL SLI	8019780548						105.68	0.00
TOTAL VWR INTERNATIONAL												175,900.06	0.00
***** VVWR000027 VWR SCIENTIFIC													
JVFARSMM07316	50	6002	7373	7/27/2007	PVAPH79564700	6418781207						-5,863.68	0.00
PVAPH79564700	50	6002	7373	4/4/2007	CR PURIFIERDELTA CLASS,4'B	6418781207						6,182.29	0.00
PVAPHC7081205	50	6002	7373	2/28/2007	N FREEZER	6218901151						9,172.72	0.00
PVAPHC7081205	10	8360	7334	2/28/2007	N ORBITAL SHAKER	6218901151						5,819.30	0.00
PVAPHC7081205	50	6002	7373	2/28/2007	N PROMO PACKAGE	6218901151						6,311.99	0.00
PVAPHC7081205	50	6002	7373	2/28/2007	N CASCADE CONSOLE	6218901151						7,946.25	0.00
PVAPHC7081205	10	8360	7334	2/28/2007	N SQUARE BATH W/HOLDER	6218901151						1,031.06	0.00
PVAPHC7082042	10	8360	7334	4/4/2007	CR PUMP 3.8 CFM	6218901151						1,129.03	0.00
TOTAL VWR SCIENTIFIC												31,728.96	0.00
***** VVWR000027A VWR INTERNATIONAL INC													
PVAPHC7081079	10	8360	7334	12/12/2006	N EQUIPMENT	6218901151						22,596.98	0.00
PVAPHC7081079	50	6002	7373	12/12/2006	N EQUIPMENT	6218901151						64,800.92	0.00

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PVAPHC7081115	10	8360	7334	1/22/2007	N ROTOR	6218901151						655.00	0.00
PVAPHC7081115	50	6002	7373	1/22/2007	N FREEZER	6218901151						9,172.72	0.00
PVAPHC7081115	10	8360	7334	1/22/2007	N DISPENSE STATION	6218901151						536.47	0.00
TOTAL VWR INTERNATIONAL INC												97,762.09	0.00
***** VVWR000027C VWR INTERNATIONAL INC													
PVAPHC7080500	50	6002	7373	8/29/2007	L ITEMS 1-3 OF PO	6229846156						16,497.50	0.00
TOTAL VWR INTERNATIONAL INC												16,497.50	0.00
***** VVWR000027D VWR INTERNATIONAL INC													
JVFARSMM07316	50	6002	7373	7/27/2007	PVAPH79564701	6418781207						-836.00	0.00
PVAPH76161600	10	8301	7300	7/16/2007	M TABLETS, SANITIZATION C	6372781261						44.18	0.00
PVAPH79564701	50	6002	7373	4/27/2007	J 29778403	6418781207						836.00	0.00
PVAPHC7080033	10	8360	7334	12/14/2006	L 28071467	6219901558						111.28	0.00
PVAPHC7081503	10	8360	7334	8/9/2007	N ICE FLAKER	6229846156						4,210.77	0.00
PVAPHC7081504	50	6002	7373	8/9/2007	N CABINET/BASE	7405783804						7,923.75	0.00
PVAPHC7082005	50	6002	7373	10/10/2006	M 27836791	6219901558						5,882.00	0.00
PVAPHC7082006	10	8360	7334	10/10/2006	M MULTI INV	6219901558						6,162.11	0.00
PVAPHC7082352	50	6002	7373	7/18/2007	M LAMINAR FLOW HOODS	6229846156						15,000.00	0.00
TOTAL VWR INTERNATIONAL INC												39,334.09	0.00
***** VWADE00006 LOUISE WADE													
RICH04366004	15	8807	7248	1/22/2007	16701	8258788811						300.00	0.00
TOTAL LOUISE WADE												300.00	0.00
***** VWAGGON002 JOHN WAGGONER & ASSOCIATES													
JVACTHKPE7101	50	6806	7343	3/14/2007	MV PV6088878 TO 9210 8000	6266757268						-5,000.00	0.00
JVACTHKPE7101	50	6805	7344	3/14/2007	MV PV6088878 FR 6266 7268	9210758000						5,000.00	0.00
TOTAL JOHN WAGGONER & ASSOCIATES												0.00	0.00
***** VWAGNER002 WAGNER SUPPLY COMPANY													
IVACHC7101880	10	8360	7334	10/24/2006	1005SARCHE-WAGNER SUPPLY	6646750124					C	185.17	185.17
IVACHC7101880	10	8360	7334	10/24/2006	1005SARCHE-WAGNER SUPPLY	6646750124					C	325.47	325.47

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IVACHC7101880	10	8360	7334	10/24/2006	1005SARCHE-WAGNER SUPPLY	6646750124					C	71.75	71.75
IVACHC7101885	10	8360	7334	10/27/2006	1005DE LA -WAGNER SUPPLY	6712785604					C	59.04	59.04
IVACHC7101885	10	8360	7334	10/27/2006	1005DE LA -WAGNER SUPPLY	6712785604					C	34.69	34.69
IVACHC7101885	10	8360	7334	10/27/2006	1005DE LA -WAGNER SUPPLY	6712785604					C	103.24	103.24
IVACHC7101888	10	8360	7334	10/24/2006	1005BOWEN -WAGNER SUPPLY	6728781297					C	40.64	40.64
IVACHC7101909	10	8301	7300	10/24/2006	1005CRAVEN-WAGNER SUPPLY	6083910038					C	240.24	240.24
IVACHC7101935	10	8360	7334	11/21/2006	1105SARCHE-WAGNER SUPPLY	6646750124					C	52.69	52.69
IVACHC7101935	10	8360	7334	11/21/2006	1105SARCHE-WAGNER SUPPLY	6646750124					C	510.64	510.64
IVACHC7101935	10	8360	7334	11/21/2006	1105SARCHE-WAGNER SUPPLY	6646750124					C	52.69	52.69
IVACHC7101951	10	8360	7334	11/21/2006	1105MACHUC-WAGNER SUPPLY	6782785782					C	117.27	117.27
IVACHC7101951	10	8360	7334	11/21/2006	1105MACHUC-WAGNER SUPPLY	6782785782					C	99.74	99.74
IVACHC7101951	10	8360	7334	11/21/2006	1105MACHUC-WAGNER SUPPLY	6782785782					C	55.54	55.54
IVACHC7101951	10	8360	7334	11/21/2006	1105MACHUC-WAGNER SUPPLY	6782785782					C	133.20	133.20
IVACHC7101963	10	8336	7334	11/21/2006	1105CRAVEN-WAGNER SUPPLY	6083910038					C	631.77	631.77
IVACHC7101989	10	8360	7334	12/19/2006	1205SARCHE-WAGNER SUPPLY	6646750124					C	650.94	650.94
IVACHC7101989	10	8360	7334	12/19/2006	1205SARCHE-WAGNER SUPPLY	6646750124					C	510.64	510.64
IVACHC7101989	10	8360	7334	12/19/2006	1205SARCHE-WAGNER SUPPLY	6646750124					C	444.81	444.81
IVACHC7101989	10	8360	7334	12/19/2006	1205SARCHE-WAGNER SUPPLY	6646750124					C	206.13	206.13
IVACHC7101993	10	8360	7334	12/19/2006	1205DE LA -WAGNER SUPPLY	6712785604					C	232.19	232.19
IVACHC7102004	10	8360	7334	12/19/2006	1205MACHUC-WAGNER SUPPLY	6782785782					C	66.26	66.26
IVACHC7102004	10	8360	7334	12/19/2006	1205MACHUC-WAGNER SUPPLY	6782785782					C	211.18	211.18
IVACHC7102013	10	8314	7300	12/21/2006	1205CRAVEN-WAGNER SUPPLY	6083910038					C	308.59	308.59
IVACHC7102013	10	8314	7300	12/21/2006	1205CRAVEN-WAGNER SUPPLY	6083910038					C	232.96	232.96
IVACHC7102013	10	8314	7300	12/21/2006	1205CRAVEN-WAGNER SUPPLY	6083910038					C	289.51	289.51
IVACHC7102037	10	8360	7334	1/22/2007	0105IFFERT-WAGNER SUPPLY	6646750124					C	261.95	261.95
IVACHC7102037	10	8360	7334	1/22/2007	0105HANCOC-WAGNER SUPPLY	6648750042					C	21.68	21.68
IVACHC7102051	10	8360	7334	1/22/2007	0105MACHUC-WAGNER SUPPLY	6782785782					C	45.12	45.12
IVACHC7102060	10	8314	7300	1/22/2007	0105CRAVEN-WAGNER SUPPLY	6083910038					C	378.06	378.06
IVACHC7102060	10	8314	7300	1/22/2007	0105CRAVEN-WAGNER SUPPLY	6083910038					C	90.62	90.62
IVACHC7102060	10	8314	7300	1/22/2007	0105CRAVEN-WAGNER SUPPLY	6083910038					C	120.80	120.80
IVACHC7102060	10	8336	7334	1/22/2007	0105CRAVEN-WAGNER SUPPLY	6083910038					C	120.80	120.80
IVACHC7102091	10	8360	7334	2/20/2007	0205OLIVAS-WAGNER SUPPLY	6712785107					C	187.70	187.70
IVACHC7102091	10	8360	7334	2/20/2007	0205OLIVAS-WAGNER SUPPLY	6712785107					C	215.80	215.80
IVACHC7102103	10	8360	7334	2/21/2007	0205MACHUC-WAGNER SUPPLY	6782785782					C	578.72	578.72
IVACHC7102114	10	8360	7334	2/22/2007	0205CRAVEN-WAGNER SUPPLY	6656780127					C	308.78	308.78
IVACHC7102114	10	8336	7334	2/22/2007	0205CRAVEN-WAGNER SUPPLY	6656780127					C	250.50	250.50
IVACHC7102137	10	8360	7334	3/27/2007	0305TOLBER-WAGNER SUPPLY	6450785161					C	87.50	87.50
IVACHC7102140	10	8360	7334	3/20/2007	0305CATE -WAGNER SUPPLY	6646750124					C	73.75	73.75
IVACHC7102140	10	8360	7334	3/20/2007	0305CATE -WAGNER SUPPLY	6646750124					C	714.67	714.67

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IVACHC7102140	10	8360	7334	3/20/2007	0305CATE -WAGNER SUPPLY	6646750124					C	73.75	73.75
IVACHC7102141	10	8301	7300	3/20/2007	0305CRAVEN-WAGNER SUPPLY	6656780127					C	111.34	111.34
IVACHC7102154	10	8316	7300	3/20/2007	0305MACHUC-WAGNER SUPPLY	6782785782					C	33.34	33.34
IVACHC7102154	10	8301	7300	3/20/2007	0305MACHUC-WAGNER SUPPLY	6782785782					C	15.00	15.00
IVACHC7102164	10	8336	7334	3/20/2007	0305CRAVEN-WAGNER SUPPLY	6083910038					C	192.14	192.14
IVACHC7102184	10	8360	7334	4/20/2007	0405CATE -WAGNER SUPPLY	6646750124					C	71.75	71.75
IVACHC7102184	10	8360	7334	4/20/2007	0405CATE -WAGNER SUPPLY	6646750124					C	187.60	187.60
IVACHC7102185	10	8336	7334	4/20/2007	0405CRAVEN-WAGNER SUPPLY	6656780127					C	277.80	277.80
IVACHC7102185	10	8336	7334	4/20/2007	0405CRAVEN-WAGNER SUPPLY	6656780127					C	436.52	436.52
IVACHC7102235	10	8360	7334	5/21/2007	0505DE LA -WAGNER SUPPLY	6712785604					C	155.96	155.96
IVACHC7102246	10	8314	7300	5/21/2007	0505MACHUC-WAGNER SUPPLY	6782785782					C	186.12	186.12
IVACHC7102259	10	8360	7334	5/25/2007	0505CASTEL-WAGNER SUPPLY	6449752765					C	608.54	608.54
IVACHC7102263	10	8301	7300	5/25/2007	0505SQUIRE-WAGNER SUPPLY	7842780850					C	30.89	30.89
IVACHC7102263	10	8301	7300	5/25/2007	0505SQUIRE-WAGNER SUPPLY	7842780850					C	18.20	18.20
IVACHC7102274	10	8336	7334	6/26/2007	0605CRAVEN-WAGNER SUPPLY	6083910038					C	239.02	239.02
IVACHC7102316	10	8301	7300	7/20/2007	0705CRAVEN-WAGNER SUPPLY	6083910038					C	66.98	66.98
IVACHC7102316	10	8314	7300	7/20/2007	0705CRAVEN-WAGNER SUPPLY	6083910038					C	679.86	679.86
IVACHC7102316	10	8314	7300	7/20/2007	0705CRAVEN-WAGNER SUPPLY	6083910038					C	132.50	132.50
IVACHC7102320	10	8360	7334	7/23/2007	0705CATE -WAGNER SUPPLY	6646750124					C	320.08	320.08
IVACHC7102320	10	8360	7334	7/23/2007	0705HANCOC-WAGNER SUPPLY	6648750042					C	104.70	104.70
IVACHC7102320	10	8360	7334	7/23/2007	0705CATE -WAGNER SUPPLY	6646750124					C	187.60	187.60
IVACHC7102326	10	8360	7334	7/20/2007	0705HOLMES-WAGNER SUPPLY	6717782313					C	55.20	55.20
IVACHC7102335	10	8314	7300	7/20/2007	0705MACHUC-WAGNER SUPPLY	6782785782					C	147.57	147.57
IVACHC7102335	10	8314	7300	7/20/2007	0705MACHUC-WAGNER SUPPLY	6782785782					C	144.69	144.69
IVACHC7102335	10	8314	7300	7/20/2007	0705MACHUC-WAGNER SUPPLY	6782785782					C	129.38	129.38
IVACHC7102367	10	8360	7334	8/21/2007	0805CATE -WAGNER SUPPLY	6646750124					C	31.04	31.04
IVACHC7102368	10	8360	7334	8/21/2007	0805HANCOC-WAGNER SUPPLY	6648750042					C	659.18	659.18
IVACHC7102372	10	8360	7334	8/21/2007	0805DE LA -WAGNER SUPPLY	6712785604					C	171.20	171.20
IVACHC7102382	10	8336	7334	8/21/2007	0805MACHUC-WAGNER SUPPLY	6782785782					C	207.03	207.03
IVACHC7102382	10	8336	7334	8/21/2007	0805MACHUC-WAGNER SUPPLY	6782785782					C	73.24	73.24
IVACHC7102394	10	8360	7334	8/27/2007	0805CASTEL-WAGNER SUPPLY	6449752765					C	3,546.17	3,546.17
JVACHC7101917	10	8360	7334	10/23/2006	1005DE LA -WAGNER SUPPLY	6712785604					C	-103.24	-103.24
JVACHC7101971	10	8360	7334	11/21/2006	1105DE LA -WAGNER SUPPLY	6712785604					C	-59.04	-59.04
JVACHC7101971	10	8360	7334	11/21/2006	1105DE LA -WAGNER SUPPLY	6712785604					C	-34.69	-34.69
JVACHC7102019	10	8360	7334	12/19/2006	1205SARCHE-WAGNER SUPPLY	6646750124					C	-510.64	-510.64
JVACHC7102071	10	8360	7334	1/22/2007	0105CRAVEN-WAGNER SUPPLY	6083910038					C	-120.80	-120.80
JVACHC7102121	10	8360	7334	2/20/2007	0205OLIVAS-WAGNER SUPPLY	6712785107					C	-115.80	-115.80
JVACHC7102171	10	8360	7334	3/20/2007	0305CATE -WAGNER SUPPLY	6646750124					C	-73.75	-73.75

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TOTAL WAGNER SUPPLY COMPANY												17,599.87	17,599.87
***** VWAGNER013 WAGNER SUPPLY COMPANY													
PVAPH77001802	10	8301	7300	1/2/2007	N MULTIFOLD BLEACHED	6721782855					C	46.60	46.60
TOTAL WAGNER SUPPLY COMPANY												46.60	46.60
***** VWAGNER013A WAGNER SUPPLY COMPANY													
PVAPH77001803	10	8301	7300	2/15/2007	J TISSUE/TOWELS	6721782855					C	58.30	58.30
PVAPH77001804	10	8301	7300	3/9/2007	CR TOWELS	6721782855					C	46.60	46.60
PVAPH77001805	10	8301	7300	3/23/2007	J TOWELS	6721782855					C	23.30	23.30
PVAPH77001806	10	8301	7300	5/4/2007	L L96113-00	6721782855					C	81.60	81.60
PVAPH77001807	10	8301	7300	6/6/2007	A TOWELS	6721782855					C	23.30	23.30
PVAPH77001808	10	8301	7300	7/2/2007	M JANITORIAL SUPPLIES	6721782855					C	81.60	81.60
PVAPH77001809	10	8301	7300	8/20/2007	M K06136-01	6721782855					C	46.60	46.60
RIAPHC7700180	10	8301	7300	9/5/2007	M K08074-00	6721782855					C	81.60	81.60
TOTAL WAGNER SUPPLY COMPANY												442.90	442.90
***** VWALGRE001 WALGREENS CO													
RIAPHC99215C0	10	8256	7299	8/24/2007	K CLERKSHIP	6117843619						7,000.00	0.00
TOTAL WALGREENS CO												7,000.00	0.00
***** VWALGRE001A WALGREENS CO													
RIAPHC99215C1	10	8256	7299	8/28/2007	K CLERKSHIP	6117843619						13,300.00	0.00
TOTAL WALGREENS CO												13,300.00	0.00
***** VWALKE0001 JOHN S WALKE MD													
RICHC01404001	15	8807	7248	12/6/2006	16417	8258788811						130.20	0.00
TOTAL JOHN S WALKE MD												130.20	0.00
***** VWALKER008 WALKER COMMUNICATIONS													
PVAPHC7083558	10	8360	7334	3/6/2007	K COPY OF DVD	6233916059						105.00	0.00

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TOTAL WALKER COMMUNICATIONS												105.00	0.00
***** VWALKER042 GARY D WALKER MD													
RICHCP0206004	15	8807	7248	7/10/2007	7A17942	8258788811						153.17	0.00
RICHCP0206005	15	8807	7248	7/18/2007	7A17999	8258788811						228.75	0.00
RICHCP0206006	15	8807	7248	8/10/2007	7A18181	8258788811						3,931.46	0.00
TOTAL GARY D WALKER MD												4,313.38	0.00
***** VWALKER053 EDWIN T WALKER													
RIAPHC0616303	10	8222	7243	9/28/2006	J 6/20 TO 8/15	7724781534						1,200.00	0.00
RIAPHC0616304	10	8222	7243	10/2/2006	J COORD-FEE-BASTROP, TX	7724781534						500.00	0.00
TOTAL EDWIN T WALKER												1,700.00	0.00
***** VWALLAC013 WALLACE MONUMENT CO													
PVAPH77076700	10	8256	7299	12/19/2006	L ENGRAVING	8253783824						125.00	0.00
TOTAL WALLACE MONUMENT CO												125.00	0.00
***** VWALLAC014A WALLACH SURGICAL DEVICES INC													
PVAPH76157900	50	6002	7373	7/9/2007	L 103637	6716781659						24,056.14	0.00
TOTAL WALLACH SURGICAL DEVICES INC												24,056.14	0.00
***** VWALMART01 WAL-MART STORE #0861													
PVAPH78089900	10	8370	7374	4/17/2007	T CAMERA BAG	6599789049						715.60	0.00
TOTAL WAL-MART STORE #0861												715.60	0.00
***** VWALTON006 WILLIAM M. WALTON INC.													
RICH93238017	15	8807	7248	10/6/2006	September Serv	7804783380						5,200.00	0.00
RICH93238018	15	8807	7248	11/7/2006	October Servic	7804783380						5,720.00	0.00
RICH93238019	15	8807	7248	12/6/2006	NOVEMBER SERVI	7804783380						3,380.00	0.00
RICH93238020	15	8807	7248	1/8/2007	December Servi	7804783380						4,680.00	0.00
RICH93238021	15	8807	7248	2/12/2007	JANUARY SERVIC	7804783380						4,420.00	0.00
RICH93238022	15	8807	7248	3/13/2007	FEBRUARY SERVI	7804783380						3,900.00	0.00

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RICH93238023	15	8807	7248	4/3/2007	MARCH SERVICES	7804783380						4,160.00	0.00
RICH93238024	15	8807	7248	5/4/2007	APRIL SERVICES	7804783380						4,680.00	0.00
RICH93238025	15	8807	7248	6/8/2007	May Services	7804783380						5,200.00	0.00
RICH93238026	15	8807	7248	7/9/2007	JUNE SERVICES	7804783380						3,640.00	0.00
RICH93238027	15	8807	7248	8/3/2007	JULY SERVICES	7804783380						4,160.00	0.00
RICH93238028	15	8807	7248	9/5/2007	August Service	7804783380						5,200.00	0.00
TOTAL WILLIAM M. WALTON INC.												54,340.00	0.00
***** VWARD00042 TIGI WARD													
PVAPH76195100	10	8256	7299	9/4/2007	N EMS TAPED PROGRAM	6397782578						250.00	0.00
TOTAL TIGI WARD												250.00	0.00
***** VWARDS0001A WARD'S NATURAL SCIENCE													
PVAPH76175800	10	8246	7273	8/30/2007	A 9782-139-06	6300780133						7,369.65	0.00
TOTAL WARD'S NATURAL SCIENCE												7,369.65	0.00
***** VWARMOT001 LARRY A WARMOTH MD													
RICHCP0347001	15	8807	7248	1/25/2007	7A16741	8258788811						177.09	0.00
RICHCP0347002	15	8807	7248	3/30/2007	7A17236	8258788811						343.50	0.00
RICHCP0347003	15	8807	7248	4/6/2007	7A17337	8258788811						135.20	0.00
TOTAL LARRY A WARMOTH MD												655.79	0.00
***** VWATERMA01 WATERMASTER IRRIGATION SUPPLY													
PVAPHC7080469	10	8337	7328	8/30/2007	L EX. PORT,BLEED ELVEL, A	6040952400						213.76	0.00
PVAPHC7083008	10	8337	7328	9/20/2006	J 351877	6040952400						1,912.96	0.00
PVAPHC7083021	10	8339	7330	9/21/2006	J COUPLINGS	6040952400						17.86	0.00
TOTAL WATERMASTER IRRIGATION SUPPLY												2,144.58	0.00
***** VWATERS005A WATERS CORPORATION													
JVACTHFAP7005	10	8360	7334	11/21/2006	PV6088445 FROM SOBJ 6002	6218901151						2,362.50	0.00
JVACTHFAP7005	50	6002	7373	11/21/2006	PV6088445 TO SOBJ 8360	6218901151						-2,362.50	0.00
PVAPHC6088445	50	6002	7373	9/21/2006	J ASSURANCE WARRANTY	6218901151						2,362.50	0.00

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TOTAL WATERS CORPORATION												2,362.50	0.00
***** VWAUNIV002 WASHINGTON UNIVERSITY													
PVAPH79533000	10	8227	7248	10/12/2006	S I20790604	6723782268						200.00	0.00
TOTAL WASHINGTON UNIVERSITY												200.00	0.00
***** VWCENTR002 WEST CENTRAL NET													
PVAPH79529900	10	8405	7516	10/18/2006	L 8/16-9/15/06	8290785841						19.95	0.00
PVAPH79529900	10	8405	7516	10/18/2006	L 7/16-8/15/06	8290785841						4.05	0.00
PVAPH79529901	10	8405	7516	10/18/2006	L 9/16-10/15/06	8290785889						19.95	0.00
PVAPH79529902	10	8405	7516	11/8/2006	L 10/16-11/15/06	8290785889						19.95	0.00
PVAPH79529903	10	8405	7516	12/15/2006	J 11/16 TO 12/15	8290785889						19.95	0.00
PVAPH79529904	10	8405	7516	1/31/2007	CR 12/16/06-1/15/07	8290785889						19.95	0.00
PVAPH79529905	10	8405	7516	2/13/2007	CR 1/16/07-2/15/07	8290785889						19.95	0.00
TOTAL WEST CENTRAL NET												123.75	0.00
***** VWCENTR002A WEST CENTRAL WIRELESS													
PVAPH79529906	10	8405	7516	4/5/2007	J 2/16 TO 3/15 B#700007	8290785889						19.95	0.00
PVAPH79529907	10	8405	7516	4/10/2007	J 2/16 TO 4/15 B#700011	8290785889						19.95	0.00
PVAPH79529909	10	8405	7516	4/30/2007	L 4/16-5/15/07	8290785889						19.95	0.00
PVAPH79529910	10	8405	7516	6/13/2007	N 5/16-6/15	8290785889						19.95	0.00
PVAPH79529911	10	8405	7516	7/17/2007	B 6/16-7/15	8290785889						19.95	0.00
PVAPH79529912	10	8405	7516	9/7/2007	M 0011315952	8290785889						9.01	0.00
TOTAL WEST CENTRAL WIRELESS												108.76	0.00
***** VWDS000001 WD'S PAINT AND BODY													
PVAPH76180600	10	8551	7267	8/28/2007	M 08/14/07	7860788758						250.00	0.00
TOTAL WD'S PAINT AND BODY												250.00	0.00
***** VWEATHE011 DICK WEATHERLY, CRNA													
PVAPH79515300	10	8227	7248	3/1/2007	J A. CORRALES, M.VALENZUE	7810785879						500.00	0.00
RIAPHC7951530	10	8227	7248	6/29/2007	B 190134	7810785879						250.00	0.00

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TOTAL DICK WEATHERLY, CRNA												750.00	0.00
***** VWEBB00026 MARGARET WEBB													
PVAPH67283300	10	8256	7299	9/22/2006	L DATA COLLECTION	7103782008						100.00	0.00
TOTAL MARGARET WEBB												100.00	0.00
***** VWEBCT0002 WEBCT INC													
PVAPH77129300	10	8378	7380	2/6/2007	CR WEBCT LICENSE SOFTWARE	6685787309						32,080.00	0.00
TOTAL WEBCT INC												32,080.00	0.00
***** VWEBSUR001 WEBSURVEYOR CORPORATION													
PVAPHC7083014	10	8552	7262	9/20/2006	J ANNUAL MAINTENANCE	6019910100						4,600.00	0.00
TOTAL WEBSURVEYOR CORPORATION												4,600.00	0.00
***** VWEBTREN01A WEBTRENDS INC													
PVAPHC7080412	10	8378	7380	8/6/2007	L LICENSE	6019910100						3,320.00	0.00
TOTAL WEBTRENDS INC												3,320.00	0.00
***** VWEGNER002 WEGNER HEALTH SCI INFO CTR													
RIDVH07018800	10	8246	7273	10/3/2006	ILL. Req.Ref:20414234	6667780140						10.00	0.00
RIDVH07062880	10	8246	7273	12/13/2006	ILL Req Ref: 21254004	6667780140						10.00	0.00
TOTAL WEGNER HEALTH SCI INFO CTR												20.00	0.00
***** VWEIZHE001 WEIZHEN LIN													
PVAPH76046000	10	8378	7380	9/25/2006	S 200609081	6444789425						1,283.00	0.00
TOTAL WEIZHEN LIN												1,283.00	0.00
***** VWELDON001 WELDON, WILLIAMS & LICK INC													
PVAPH67294200	10	8360	7334	10/2/2006	M 145235	8276786934						731.50	0.00
PVAPH77082100	10	8246	7273	11/20/2006	S 146697	7612751924						628.22	0.00

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PVAPH77160100	10	8246	7273	6/22/2007	L PARKING PERMITS	7612751924						2,280.63	0.00
PVAPH77160100	10	8246	7273	6/22/2007	L PARKING PERMITS	7612751924						281.64	0.00
PVAPH77160101	10	8246	7273	6/29/2007	L PRKING FEE	7612751924						4,057.26	0.00
TOTAL WELDON, WILLIAMS & LICK INC												7,979.25	0.00
***** VWERNER002 JAN WERNER, M.D.													
RICHCP0279002	15	8807	7248	12/19/2006	7A16550	8258788811						1,359.69	0.00
TOTAL JAN WERNER, M.D.												1,359.69	0.00
***** VWESTER020 WESTERN TX EMERGENCY PHYSICIAN													
RICHCP0166030	15	8807	7248	9/28/2006	7A15981	8258788811						267.49	0.00
RICHCP0166031	15	8807	7248	10/6/2006	7A16032	8258788811						183.00	0.00
RICHCP0166032	15	8807	7248	10/17/2006	7A16077	8258788811						329.01	0.00
RICHCP0166033	15	8807	7248	10/27/2006	7A16185	8258788811						163.32	0.00
RICHCP0166034	15	8807	7248	11/10/2006	7A16283	8258788811						175.76	0.00
RICHCP0166035	15	8807	7248	11/29/2006	7A16352	8258788811						955.73	0.00
RICHCP0166036	15	8807	7248	12/8/2006	7A16444	8258788811						331.38	0.00
RICHCP0166037	15	8807	7248	1/3/2007	7A16584	8258788811						678.44	0.00
RICHCP0166038	15	8807	7248	1/29/2007	7A16791	8258788811						387.12	0.00
RICHCP0166039	15	8807	7248	2/16/2007	7A16873	8258788811						1,045.41	0.00
RICHCP0166040	15	8807	7248	2/23/2007	7A16955	8258788811						830.91	0.00
RICHCP0166041	15	8807	7248	2/28/2007	7A17034	8258788811						118.56	0.00
RICHCP0166042	15	8807	7248	3/9/2007	7A17079	8258788811						561.48	0.00
RICHCP0166043	15	8807	7248	3/14/2007	7A17135	8258788811						355.44	0.00
RICHCP0166044	15	8807	7248	3/30/2007	7A17268	8258788811						234.02	0.00
RICHCP0166045	15	8807	7248	4/4/2007	7A17301	8258788811						177.72	0.00
RICHCP0166046	15	8807	7248	4/17/2007	7A17391	8258788811						391.65	0.00
RICHCP0166047	15	8807	7248	4/20/2007	7A17418	8258788811						773.47	0.00
RICHCP0166048	15	8807	7248	4/26/2007	7A17521	8258788811						681.78	0.00
RICHCP0166049	15	8807	7248	5/10/2007	7A17572	8258788811						208.59	0.00
RICHCP0166050	15	8807	7248	5/18/2007	7A17623	8258788811						305.53	0.00
RICHCP0166051	15	8807	7248	5/24/2007	7A17695	8258788811						309.91	0.00
RICHCP0166052	15	8807	7248	6/5/2007	7A17747	8258788811						299.01	0.00
RICHCP0166053	15	8807	7248	6/14/2007	7A17793	8258788811						118.56	0.00
RICHCP0166054	15	8807	7248	7/10/2007	7A17938	8258788811						1,382.22	0.00
RICHCP0166055	15	8807	7248	7/13/2007	7A17986	8258788811						177.72	0.00
RICHCP0166056	15	8807	7248	7/23/2007	7A18044	8258788811						195.38	0.00

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RICHCP0166057	15	8807	7248	8/3/2007	7A18149	8258788811						426.40	0.00
RICHCP0166058	15	8807	7248	8/23/2007	7A18271	8258788811						829.26	0.00
RICHCP0166059	15	8807	7248	8/28/2007	7A18377	8258788811						527.04	0.00
TOTAL WESTERN TX EMERGENCY PHYSICIAN												13,421.31	0.00
***** VWESTER027 WESTERN PLAINS II LITHOTRIPSY													
RICHCP99407007	15	8807	7248	1/29/2007	6038	8259788813						3,100.00	0.00
RICHCP99407008	15	8807	7248	3/14/2007	6039	8259788813						3,100.00	0.00
TOTAL WESTERN PLAINS II LITHOTRIPSY												6,200.00	0.00
***** VWESTER147 WESTERN BUILDING SPECIALTIES													
PVAPH77145200	10	8256	7299	8/21/2007	L LABOR&MATERIALS	6648750042						3,555.00	0.00
PVAPHC7083429	50	6804	7343	1/26/2007	J 75578	6269750831						4,947.62	0.00
PVAPHC7083430	50	6804	7343	1/26/2007	J 75577	6269750830						1,321.73	0.00
TOTAL WESTERN BUILDING SPECIALTIES												9,824.35	0.00
***** VWESTER200 WESTERN PAPER COMPANY													
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-WESTERN PAPER	6646750124					C	161.81	161.81
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-WESTERN PAPER	6646750124					C	2,883.00	2,883.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-WESTERN PAPER	6646750124					C	242.88	242.88
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-WESTERN PAPER	6646750124					C	236.00	236.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-WESTERN PAPER	6646750124					C	250.00	250.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-WESTERN PAPER	6646750124					C	376.75	376.75
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-WESTERN PAPER	6646750124					C	2,124.00	2,124.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-WESTERN PAPER	6646750124					C	115.00	115.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-WESTERN PAPER	6646750124					C	1,150.00	1,150.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-WESTERN PAPER	6646750124					C	472.00	472.00
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-WESTERN PAPER	6646750124					C	228.75	228.75
IVACHC7101880	10	8301	7300	10/24/2006	1005SARCHE-WESTERN PAPER	6646750124					C	2,614.90	2,614.90
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-WESTERN PAPER	6646750124					C	112.50	112.50
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-WESTERN PAPER	6646750124					C	109.50	109.50
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-WESTERN PAPER	6646750124					C	400.00	400.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-WESTERN PAPER	6646750124					C	65.53	65.53
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-WESTERN PAPER	6646750124					C	971.25	971.25
IVACHC7101934	10	8301	7300	11/21/2006	1105SARCHE-WESTERN PAPER	6646750124					C	600.00	600.00

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IVACHC7101934	10	8301	7300	11/21/2006	1105SANCHE-WESTERN PAPER	6646750124		C				109.50	109.50
IVACHC7101934	10	8301	7300	11/21/2006	1105SANCHE-WESTERN PAPER	6646750124		C				632.00	632.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SANCHE-WESTERN PAPER	6646750124		C				280.00	280.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SANCHE-WESTERN PAPER	6646750124		C				756.25	756.25
IVACHC7101934	10	8301	7300	11/21/2006	1105SANCHE-WESTERN PAPER	6646750124		C				597.50	597.50
IVACHC7101934	10	8301	7300	11/21/2006	1105SANCHE-WESTERN PAPER	6646750124		C				1,557.50	1,557.50
IVACHC7101934	10	8301	7300	11/21/2006	1105SANCHE-WESTERN PAPER	6646750124		C				100.00	100.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SANCHE-WESTERN PAPER	6646750124		C				167.88	167.88
IVACHC7101934	10	8301	7300	11/21/2006	1105SANCHE-WESTERN PAPER	6646750124		C				146.00	146.00
IVACHC7101934	10	8301	7300	11/21/2006	1105SANCHE-WESTERN PAPER	6646750124		C				652.50	652.50
IVACHC7101934	10	8301	7300	11/21/2006	1105SANCHE-WESTERN PAPER	6646750124		C				243.50	243.50
IVACHC7101934	10	8301	7300	11/21/2006	1105SANCHE-WESTERN PAPER	6646750124		C				250.00	250.00
IVACHC7101989	10	8301	7300	12/19/2006	1205SANCHE-WESTERN PAPER	6646750124		C				611.00	611.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SANCHE-WESTERN PAPER	6646750124		C				92.56	92.56
IVACHC7102036	10	8301	7300	1/22/2007	0105SANCHE-WESTERN PAPER	6646750124		C				1,140.00	1,140.00
IVACHC7102036	10	8301	7300	1/22/2007	0105SANCHE-WESTERN PAPER	6646750124		C				387.50	387.50
IVACHC7102036	10	8301	7300	1/22/2007	0105SANCHE-WESTERN PAPER	6646750124		C				573.50	573.50
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -WESTERN PAPER	6646750124		C				1,000.00	1,000.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -WESTERN PAPER	6646750124		C				82.50	82.50
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -WESTERN PAPER	6646750124		C				96.88	96.88
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -WESTERN PAPER	6646750124		C				1,000.00	1,000.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -WESTERN PAPER	6646750124		C				2,550.00	2,550.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -WESTERN PAPER	6646750124		C				187.50	187.50
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -WESTERN PAPER	6646750124		C				75.00	75.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -WESTERN PAPER	6646750124		C				250.00	250.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -WESTERN PAPER	6646750124		C				2,475.00	2,475.00
IVACHC7102087	10	8301	7300	2/22/2007	0205CATE -WESTERN PAPER	6646750124		C				170.00	170.00
IVACHC7102087	10	8360	7334	2/22/2007	0205IFFERT-WESTERN PAPER	6646750124		C				1,432.13	1,432.13
IVACHC7102087	10	8360	7334	2/22/2007	0205IFFERT-WESTERN PAPER	6646750124		C				771.50	771.50
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -WESTERN PAPER	6646750124		C				440.00	440.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -WESTERN PAPER	6646750124		C				1,305.00	1,305.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -WESTERN PAPER	6646750124		C				236.75	236.75
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -WESTERN PAPER	6646750124		C				2,377.50	2,377.50
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -WESTERN PAPER	6646750124		C				1,600.00	1,600.00
IVACHC7102140	10	8301	7300	3/20/2007	0305CATE -WESTERN PAPER	6646750124		C				360.00	360.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -WESTERN PAPER	6646750124		C				77.50	77.50
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -WESTERN PAPER	6646750124		C				31.90	31.90
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -WESTERN PAPER	6646750124		C				1,200.00	1,200.00
IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -WESTERN PAPER	6646750124		C				4,400.70	4,400.70

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IVACHC7102184	10	8301	7300	4/20/2007	0405CATE -WESTERN PAPER	6646750124		C				1,179.26	1,179.26
IVACHC7102230	10	8301	7300	5/21/2007	0505CATE -WESTERN PAPER	6646750124		C				406.13	406.13
IVACHC7102320	10	8301	7300	7/23/2007	0705CATE -WESTERN PAPER	6646750124		C				796.43	796.43
IVACHC7102367	10	8301	7300	8/21/2007	0805CATE -WESTERN PAPER	6646750124		C				387.60	387.60
JVACHC7101971	10	8301	7300	11/21/2006	1105SANCHE-WESTERN PAPER	6646750124		C				-109.50	-109.50
JVACHC7102019	10	8301	7300	12/19/2006	1205SANCHE-WESTERN PAPER	6646750124		C				-414.00	-414.00
TOTAL WESTERN PAPER COMPANY												45,776.84	45,776.84
***** VWESTER232 WESTERN BUILDERS													
JVACTHABS7168	50	6801	7341	8/29/2007	PVAPHC6088312 FR 6276-7-5	6266756109						3,145.82	0.00
JVACTHABS7168	50	6801	7341	8/29/2007	PVAPHC6088312 TO 6266-75-	6276755832						-3,145.82	0.00
PVAPHC6088461	50	6801	7341	9/28/2006	J AUGUST AMARILLO	6269750131						2,555.39	0.00
PVAPHC6088462	50	6801	7341	9/28/2006	J JUNE AMARILLO	6269750131						900.87	0.00
PVAPHC6088480	50	6801	7341	10/10/2006	J AUGUST AMARILLO	6266756109						3,734.54	0.00
PVAPHC7081411	50	6801	7341	6/19/2007	N 07-1032 CONST. SVCS	6276756111						272.88	0.00
PVAPHC7081412	50	6801	7341	6/19/2007	N 07-1031 CONST. SVC	6276755832						8,780.45	0.00
PVAPHC7082030	50	6801	7341	1/23/2007	CR RENOVATE AMA CAMPUS	6276755832						37,780.70	0.00
PVAPHC7082030	50	6801	7341	1/23/2007	CR DEMO AMA CLINIC	6276756111						1,017.00	0.00
PVAPHC7083263	50	6801	7341	11/16/2006	K CONSTRUCTION	6276755832						55,359.89	0.00
PVAPHC7083313	50	6801	7341	12/1/2006	J OCTOBER	6276756111						16,837.31	0.00
PVAPHC7083344	50	6801	7341	12/12/2006	J OCTOBER	6276755832						6,316.23	0.00
TOTAL WESTERN BUILDERS												133,555.26	0.00
***** VWESTER250 WESTERN BUILDERS													
PVAPH67206000	10	8550	7266	10/3/2006	L 739-01	6448753526						1,892.22	0.00
TOTAL WESTERN BUILDERS												1,892.22	0.00
***** VWESTERN08 WESTERN OFFICE SYSTEMS INC													
PVAPH77025200	10	8553	7367	10/3/2006	L SERVICE AGREEMENT	6705785601						1,697.00	0.00
TOTAL WESTERN OFFICE SYSTEMS INC												1,697.00	0.00
***** VWESTEX001 WESTEX DOCUMENT INC													
PVAPH67044205	10	8256	7299	11/1/2006	N 22499 9/18/06	8290785841						73.60	0.00
PVAPH67270600	10	8256	7299	10/3/2006	M 22034 8/25/06	7886788615						110.00	0.00

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PVAPH69509624	10	8256	7299	9/26/2006	S 21904 AUGUST 2006	6712785107						351.60	0.00
PVAPH69516413	10	8256	7299	10/5/2006	N 21905 8/16-8/18	6706782026						405.00	0.00
PVAPH77007600	10	8256	7299	10/16/2006	M 22303 SEPTEMBER	6712785107						300.00	0.00
PVAPH77007601	10	8256	7299	10/31/2006	N 22498 9/18/06	6712785107						30.00	0.00
PVAPH77007602	10	8256	7299	11/16/2006	S 22787 OCTOBER	6712785107						300.00	0.00
PVAPH77007603	10	8256	7299	11/20/2006	L 10/10/06 DESTRUCTION	6712785107						30.00	0.00
PVAPH77007604	10	8256	7299	11/30/2006	N 10/23 DOC DESTRUCTION	6712785107						480.00	0.00
PVAPH77007605	10	8256	7299	12/5/2006	L 10/27 DESTRUCTION	6712785107						60.00	0.00
PVAPH77007606	10	8256	7299	12/19/2006	S11/06 DESTRUCTION	6712785107						270.00	0.00
PVAPH77007607	10	8256	7299	2/1/2007	L 12/20 DESTRUCTION	6712785107						30.00	0.00
PVAPH77007608	10	8256	7299	2/16/2007	CR 1/19 DESTRUCTION	6712785107						360.00	0.00
PVAPH77007609	10	8256	7299	2/19/2007	J 12/19 DESTRUCTION	6712785107						390.00	0.00
PVAPH77007610	10	8256	7299	3/9/2007	J 2/5 SERVICE	6712785107						30.00	0.00
PVAPH77007611	10	8256	7299	3/13/2007	CR 2/12 DESTRUCTION	6712785107						240.00	0.00
PVAPH77007612	10	8256	7299	4/20/2007	L 3/12/07 DESRUCTION	6712785107						330.00	0.00
PVAPH77007613	10	8256	7299	4/26/2007	T 3/19 DESTRUCTION	6712785107						270.00	0.00
PVAPH77007614	10	8256	7299	5/7/2007	N 3/26 DESTRUCTION	6712785107						30.00	0.00
PVAPH77007615	10	8256	7299	6/7/2007	M RECORDS DESTROYED	6712785107						630.00	0.00
PVAPH77007616	10	8256	7299	6/29/2007	A 5/7	6712785107						300.00	0.00
PVAPH77007617	10	8256	7299	7/3/2007	L 5/14/2007	6712785107						30.00	0.00
PVAPH77007618	10	8256	7299	7/23/2007	M 06/04/07	6712785107						240.00	0.00
PVAPH77007619	10	8256	7299	7/26/2007	M 28207	6712785107						30.00	0.00
PVAPH77007620	10	8256	7299	7/31/2007	M 28353	6712785107						270.00	0.00
PVAPH77007621	10	8256	7299	8/23/2007	M 28981	6712785107						360.00	0.00
PVAPH77009700	10	8256	7299	11/3/2006	M 22500 9/23	6706782026						45.00	0.00
PVAPH77009701	10	8256	7299	11/20/2006	L 10/17 DESTRUCTION	6706782026						45.00	0.00
PVAPH77009702	10	8256	7299	1/2/2007	S 11/14 DESTRUCTION	6706782026						45.00	0.00
PVAPH77009703	10	8256	7299	1/31/2007	K DECEMBER	6706782026						45.00	0.00
PVAPH77009704	10	8256	7299	2/23/2007	J 1/9 SERVICE	6706782026						45.00	0.00
PVAPH77009705	10	8256	7299	3/9/2007	J 2/6 SERVICE	6706782026						45.00	0.00
PVAPH77009706	10	8256	7299	4/11/2007	N 3/6 SERVICE	6706782026						45.00	0.00
PVAPH77009707	10	8256	7299	5/22/2007	N 4/3 SERVICE	6706782026						45.00	0.00
PVAPH77009708	10	8256	7299	6/25/2007	M SERVICE SECURE COLLECTI	6706782026						45.00	0.00
PVAPH77009709	10	8256	7299	7/20/2007	A MAY	6706782026						45.00	0.00
PVAPH77009710	10	8256	7299	8/1/2007	M 28507	6706782026						45.00	0.00
PVAPH77009711	10	8256	7299	8/23/2007	A JULY	6706782026						45.00	0.00
PVAPH77015300	10	8256	7299	11/21/2006	S 21829M	6700782030						945.50	0.00
PVAPH77015301	10	8256	7299	11/30/2006	J 23146	6700782030						45.00	0.00
PVAPH77015302	10	8256	7299	12/8/2006	S 23331M	6700782030						826.15	0.00

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PVAPH77015303	10	8256	7299	1/9/2007	J NOVEMBER - STORAGE	6700782030						805.40	0.00
PVAPH77015304	10	8256	7299	2/12/2007	J STORAGE	6700782030						802.70	0.00
PVAPH77015305	10	8256	7299	3/7/2007	N JANUARY	6700782030						998.05	0.00
PVAPH77015306	10	8256	7299	3/23/2007	L FEBRUARY	6700782030						180.00	0.00
PVAPH77015307	10	8256	7299	4/9/2007	L 2/1-2/28/07	6700782030						1,035.65	0.00
PVAPH77015308	10	8256	7299	5/8/2007	CR 3/1-3/31	6700782030						1,239.55	0.00
PVAPH77015309	10	8256	7299	6/8/2007	C 4/1-4/30	6700782030						1,060.30	0.00
PVAPH77015310	10	8256	7299	7/11/2007	L 5/1-5/31	6700782030						1,099.65	0.00
PVAPH77015311	10	8256	7299	7/31/2007	L 6/1-6/30/07	6700782030						1,334.50	0.00
PVAPH77032500	10	8256	7299	10/23/2006	S 22357 SHREDDING SERVICE	7886788615						110.00	0.00
PVAPH77032501	10	8256	7299	11/9/2006	J 22621 SHREDDING	7886788615						55.00	0.00
PVAPH77032502	10	8256	7299	11/21/2006	K OCTOBER	7886788615						110.00	0.00
PVAPH77032503	10	8256	7299	11/30/2006	N 10/23/06 SERVICE	7886788615						55.00	0.00
PVAPH77032504	10	8256	7299	12/19/2006	N 11/6 SERVICE	7886788615						55.00	0.00
PVAPH77032505	10	8256	7299	1/2/2007	S 23699 11/16/2006	7886788615						110.00	0.00
PVAPH77032506	10	8256	7299	1/17/2007	S 24115 12/7/2006	7886788615						55.00	0.00
PVAPH77032507	10	8256	7299	2/1/2007	L 12/18 DESTRUCTION	7886788615						55.00	0.00
PVAPH77032508	10	8256	7299	2/7/2007	N 1/1 DESTRUCTION	7886788615						55.00	0.00
PVAPH77032509	10	8256	7299	2/16/2007	CR 1/9 DESTRUCTION	7886788615						55.00	0.00
PVAPH77032510	10	8256	7299	2/23/2007	CR 1/19 DESTRUCTION	7886788615						55.00	0.00
PVAPH77032511	10	8256	7299	2/23/2007	N 9/6 DESTRUCTION	7886788615						110.00	0.00
PVAPH77032512	10	8256	7299	3/7/2007	L 1/29 DESTRUCTION	7886788615						55.00	0.00
PVAPH77032513	10	8256	7299	3/9/2007	J 11/28 SERVICE	7886788615						55.00	0.00
PVAPH77032514	10	8256	7299	3/13/2007	CR 2/12 DESTRUCTION	7886788615						55.00	0.00
PVAPH77032515	10	8256	7299	3/29/2007	J 2/26 SERVICE	7886788615						55.00	0.00
PVAPH77032516	10	8256	7299	5/7/2007	L 3/26 SVC	7886788615						55.00	0.00
PVAPH77032517	10	8256	7299	5/31/2007	A SHREDDING SERVICE	7886788615						55.00	0.00
PVAPH77032518	10	8256	7299	6/1/2007	A APRIL	7886788615						55.00	0.00
PVAPH77032522	10	8256	7299	7/30/2007	M 28352	7886788615						55.00	0.00
PVAPH77033600	10	8256	7299	12/18/2006	J OCTOBER	7836786707						50.00	0.00
PVAPH77033601	10	8256	7299	1/8/2007	S 23818M	7836786707						50.00	0.00
PVAPH77033602	10	8256	7299	2/6/2007	N SEPTEMBER	7836786707						112.50	0.00
PVAPH77033603	10	8256	7299	2/6/2007	L DECEMBER	7836786707						50.00	0.00
PVAPH77033604	10	8256	7299	3/12/2007	T 25144M JANUARY	7836786707						50.00	0.00
PVAPH77033605	10	8256	7299	4/6/2007	J FEBRUARY	7836786707						50.00	0.00
PVAPH77033606	10	8256	7299	5/18/2007	L MARCH	7836786707						50.00	0.00
PVAPH77033607	10	8256	7299	6/21/2007	M APRIL DOCUMENT STORAGE	7836786707						50.00	0.00
PVAPH77033608	10	8256	7299	7/23/2007	M 27768M MAY	7836786707						89.00	0.00
PVAPH77033609	10	8256	7299	8/2/2007	M 28399M-JUNE	7836786707						50.00	0.00

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PVAPH77033610	10	8256	7299	8/30/2007	A JULY	7836786707						50.00	0.00
PVAPH77041800	10	8256	7299	11/1/2006	N 22494 9/12 SVCS	6695786148						471.00	0.00
PVAPH77041801	10	8256	7299	11/1/2006	M 22709 10/3 SVCS	6695786148						774.00	0.00
PVAPH77041802	10	8256	7299	11/1/2006	M 22849 10/10-22971 10/12	6695786148						715.00	0.00
PVAPH77041803	10	8256	7299	11/29/2006	J 10/26 SERVICE	6695786148						397.00	0.00
PVAPH77041804	10	8256	7299	12/22/2006	J 11/9 SERVICE	6695786148						524.00	0.00
PVAPH77041805	10	8256	7299	1/8/2007	S 23859 11/23 SERVICE	6695786148						360.00	0.00
PVAPH77041806	10	8256	7299	1/22/2007	L DECEMBER	6695786148						542.50	0.00
PVAPH77041807	10	8256	7299	1/29/2007	K DECEMBER	6695786148						378.50	0.00
PVAPH77041808	10	8256	7299	2/2/2007	N JANUARY	6695786148						455.00	0.00
PVAPH77041809	10	8256	7299	2/23/2007	L JAN/FEB	6695786148						799.00	0.00
PVAPH77041810	10	8256	7299	3/13/2007	N 2/12, 2/15	6695786148						328.00	0.00
PVAPH77041811	10	8256	7299	4/5/2007	J 3/1 SERVICE	6695786148						455.00	0.00
PVAPH77041812	10	8256	7299	5/2/2007	L 3/22 SVC	6695786148						309.50	0.00
PVAPH77041813	10	8256	7299	5/8/2007	N 3/29 SERVICE	6695786148						558.50	0.00
PVAPH77041814	10	8256	7299	6/18/2007	C 4/12 SERV	6695786148						309.50	0.00
PVAPH77041815	10	8256	7299	6/22/2007	A 27097	6695786148						558.50	0.00
PVAPH77041816	10	8256	7299	7/3/2007	M SERVICE SECURE COLL. CO	6695786148						344.00	0.00
PVAPH77041817	10	8256	7299	7/6/2007	A 5/24 SERVICE	6695786148						662.00	0.00
PVAPH77041818	10	8256	7299	7/18/2007	M 6/07/07 SERVICE	6695786148						344.00	0.00
PVAPH77041819	10	8256	7299	7/27/2007	M 28351 6/21 SERVICE	6695786148						489.50	0.00
PVAPH77041820	10	8256	7299	8/6/2007	M 28654	6695786148						309.50	0.00
PVAPH77046800	10	8256	7299	12/19/2006	N DOC SHREDDING	8290785889						30.00	0.00
PVAPH77046801	10	8256	7299	3/9/2007	J 2/7 DESTRUCTION	8290785889						450.00	0.00
PVAPH77046802	10	8256	7299	4/16/2007	L 3/7/07 DESTRUCTION	8290785889						600.00	0.00
PVAPH77046803	10	8256	7299	6/28/2007	A 5/7	8290785889						90.00	0.00
PVAPH77046804	10	8256	7299	8/20/2007	M 28982	8290785889						90.00	0.00
PVAPH77046805	10	8256	7299	8/27/2007	M 29099	8290785889						120.00	0.00
PVAPH77046806	10	8256	7299	8/28/2007	N 8/1 DOC DESTRUCTION	8290785889						180.00	0.00
PVAPH79539600	10	8256	7299	11/17/2006	S 22785	6718781287						82.00	0.00
PVAPH79539601	10	8256	7299	12/18/2006	N OCTOBER	6718781287						82.50	0.00
PVAPH79539602	10	8256	7299	12/21/2006	J 10/17 SERVICE	6718781287						82.50	0.00
PVAPH79539603	10	8256	7299	1/3/2007	J 11/14 SERVICE	6718781287						82.50	0.00
PVAPH79539604	10	8256	7299	1/12/2007	J 11/28 SERVICE	6718781287						82.50	0.00
PVAPH79539605	10	8256	7299	2/16/2007	CR 12/15 SERVICE	6718781287						82.50	0.00
PVAPH79539606	10	8256	7299	2/23/2007	J 12/26 & 1/9 SERVICE	6718781287						165.00	0.00
PVAPH79539607	10	8256	7299	3/5/2007	J 1/23 SERVICE	6718781287						82.50	0.00
PVAPH79539608	10	8256	7299	3/21/2007	L 2/02-2/06/07	6718781287						127.50	0.00
PVAPH79539609	10	8256	7299	3/28/2007	L LABELS/STORAGE	6718781287						195.50	0.00

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PVAPH79539610	10	8256	7299	4/4/2007	T MONTHLY FEE STORAGE	6718781287						101.25	0.00
PVAPH79539611	10	8256	7299	4/17/2007	J 3/6 SERVICE	6718781287						82.50	0.00
PVAPH79539612	10	8256	7299	4/26/2007	T CONTAINER PICK UP 3/20	6718781287						82.50	0.00
PVAPH79539613	10	8256	7299	5/16/2007	N LABELS/STORAGE	6718781287						195.50	0.00
PVAPH79539613	10	8256	7299	5/16/2007	N LABELS/STORAGE	6718781287						710.75	0.00
PVAPH79539614	10	8256	7299	6/1/2007	L 3/4 SVC	6718781287						82.50	0.00
PVAPH79539615	10	8256	7299	6/6/2007	A 4/12 SERVICE	6718781287						406.65	0.00
PVAPH79539616	10	8256	7299	6/19/2007	A 4/17 SERVICE	6718781287						82.50	0.00
PVAPH79539617	10	8256	7299	6/20/2007	N APRIL	6718781287						50.00	0.00
PVAPH79539618	10	8256	7299	6/25/2007	M SERVICE SECURE COLELCTI	6718781287						120.00	0.00
PVAPH79539619	10	8256	7299	7/3/2007	A 5/15 SERVICE	6718781287						120.00	0.00
PVAPH79539620	10	8256	7299	7/23/2007	M 5-29 SERVICE	6718781287						82.50	0.00
PVAPH79539621	10	8256	7299	7/24/2007	M 27769M	6718781287						92.25	0.00
PVAPH79539622	10	8256	7299	7/26/2007	M 28204	6718781287						120.00	0.00
PVAPH79539623	10	8256	7299	8/1/2007	M 28400M	6718781287						66.25	0.00
PVAPH79539624	10	8256	7299	8/7/2007	M 28504	6718781287						82.50	0.00
PVAPH79539625	10	8256	7299	8/17/2007	M 28815	6718781287						120.00	0.00
PVAPH79539626	10	8256	7299	8/28/2007	N 7/24 SERVICE	6718781287						82.50	0.00
PVAPH79539627	10	8256	7299	8/31/2007	M 29431	6718781287						120.00	0.00
PVAPH79539628	10	8256	7299	9/5/2007	M 29689	6718781287						82.50	0.00
PVAPH79539629	10	8256	7299	9/7/2007	W 29146M/0001416	6718781287						167.40	0.00
PVAPH79539700	10	8256	7299	11/17/2006	S 22785	6718782415						37.50	0.00
PVAPH79539701	10	8256	7299	12/18/2006	N OCTOBER	6718782415						37.50	0.00
PVAPH79539701	10	8256	7299	12/18/2006	N OCTOBER	6718782415						37.50	0.00
PVAPH79539702	10	8256	7299	1/2/2007	J 11/14 SERVICE	6718782415						37.50	0.00
PVAPH79539703	10	8256	7299	1/16/2007	S 11/30 SERVICE	6718782415						37.50	0.00
PVAPH79539704	10	8256	7299	2/16/2007	CR 12/15 SERVICE	6718782415						37.50	0.00
PVAPH79539705	10	8256	7299	2/23/2007	N 1/9 SHRED	6718782415						37.50	0.00
PVAPH79539705	10	8256	7299	2/23/2007	N 12/26 SHRED	6718782415						37.50	0.00
PVAPH79539706	10	8256	7299	3/5/2007	L 1/23/07	6718782415						37.50	0.00
PVAPH79539707	10	8256	7299	3/21/2007	J 2/6 SERVICE	6718782415						37.50	0.00
PVAPH79539708	10	8256	7299	3/23/2007	J 2/20	6718782415						37.50	0.00
PVAPH79539709	10	8256	7299	4/17/2007	J 3/6 SERVICE	6718782415						37.50	0.00
PVAPH79539710	10	8256	7299	4/27/2007	T 3/20 SERVICE	6718782415						37.50	0.00
PVAPH79539711	10	8256	7299	5/31/2007	A SHREDDING SERVICE	6718782415						37.50	0.00
PVAPH79539712	10	8256	7299	6/19/2007	A 4/17 SERVICE	6718782415						37.50	0.00
PVAPH79539713	10	8256	7299	6/25/2007	M SERVICE SECURE CONTAINER	6718782415						37.50	0.00
PVAPH79539714	10	8256	7299	7/3/2007	A 5/15 SERVICE	6718782415						37.50	0.00
PVAPH79539715	10	8256	7299	7/23/2007	M 5/29 SERVICE	6718782415						37.50	0.00

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PVAPH79539716	10	8256	7299	7/26/2007	M 28203	6718782415						37.50	0.00
PVAPH79539717	10	8256	7299	8/7/2007	M 28503	6718782415						37.50	0.00
PVAPH79539718	10	8256	7299	8/17/2007	M 28814	6718782415						37.50	0.00
PVAPH79539719	10	8256	7299	8/24/2007	M 28980	6718782415						37.50	0.00
PVAPH79539720	10	8256	7299	8/28/2007	N 7/24	6718782415						37.50	0.00
PVAPH79539721	10	8256	7299	8/31/2007	M 29430	6718782415						37.50	0.00
PVAPH79539722	10	8256	7299	9/5/2007	M 29688 8/21	6718782415						37.50	0.00
RIAPH69022011	10	8256	7299	10/13/2006	N AUGUST	6700782030						900.80	0.00
RIAPHC6704420	10	8256	7299	11/1/2006	N 22499 9/18/06	8290785841						10.85	0.00
RIAPHC6709030	10	8256	7299	10/2/2006	N 22191 SHREDDING	6695786148						485.00	0.00
RIAPHC6951350	10	8256	7299	9/21/2006	M 21785 AUGUST 17	6700782030						22.50	0.00
RIAPHC6951351	10	8256	7299	10/4/2006	S 22036 AUGUST 25.06	6700782030						180.00	0.00
RIAPHC7701620	10	8256	7299	10/10/2006	L DOC DESTRUCTION	6700782030						225.00	0.00
RIAPHC7701621	10	8256	7299	10/31/2006	N 22496 9/19/06	6700782030						180.00	0.00
RIAPHC7701622	10	8256	7299	11/10/2006	J 9/21 DESTRUCTION	6700782030						45.00	0.00
RIAPHC7701624	10	8256	7299	11/20/2006	L 10/3 DESTRUCTION	6700782030						135.00	0.00
RIAPHC7701625	10	8256	7299	11/29/2006	K 10/17 DESTRUCTION	6700782030						180.00	0.00
RIAPHC7701626	10	8256	7299	12/19/2006	L 10/31 DESTRUCTION	6700782030						180.00	0.00
RIAPHC7701627	10	8256	7299	12/22/2006	N 11/2 DESTRUCTION	6700782030						45.00	0.00
RIAPHC7701628	10	8256	7299	1/2/2007	J 11/4 & 11/16 SERVICE	6700782030						180.00	0.00
RIAPHC7701629	10	8256	7299	1/10/2007	J 11/30 SERVICE	6700782030						45.00	0.00
RIAPHC770162A	10	8256	7299	1/22/2007	L 12/15/06 DESTRUCTION	6700782030						225.00	0.00
RIAPHC770162B	10	8256	7299	1/29/2007	J NOVEMBER	6700782030						135.00	0.00
RIAPHC770162C	10	8256	7299	2/13/2007	N DECEMBER	6700782030						225.00	0.00
RIAPHC770162D	10	8256	7299	2/23/2007	L JANUARY	6700782030						45.00	0.00
RIAPHC770162E	10	8256	7299	2/23/2007	L JANUARY	6700782030						135.00	0.00
RIAPHC770162F	10	8256	7299	3/5/2007	L JANUARY	6700782030						225.00	0.00
RIAPHC770162G	10	8256	7299	3/8/2007	L 2/6/07 DESTRUCTION	6700782030						135.00	0.00
RIAPHC770162H	10	8256	7299	3/12/2007	N 2/8 DESTRUCTION	6700782030						45.00	0.00
RIAPHC770162I	10	8256	7299	4/16/2007	N 3/6 SERVICE	6700782030						225.00	0.00
RIAPHC770162J	10	8256	7299	5/1/2007	J 3/20 + 3/22	6700782030						180.00	0.00
RIAPHC770162K	10	8256	7299	6/4/2007	M SHREDDING	6700782030						225.00	0.00
RIAPHC770162L	10	8256	7299	6/19/2007	A 4/17 & 4/19 SERVICE	6700782030						180.00	0.00
RIAPHC770162M	10	8256	7299	6/25/2007	M SERVICE SECURE COLLECTI	6700782030						225.00	0.00
RIAPHC770162N	10	8256	7299	7/3/2007	L SVC COLLECTION	6700782030						180.00	0.00
RIAPHC770162O	10	8256	7299	7/19/2007	M SERVICE SECURE COLLECTI	6700782030						180.00	0.00
RIAPHC770162P	10	8256	7299	7/24/2007	M 28205	6700782030						180.00	0.00
RIAPHC770162Q	10	8256	7299	8/1/2007	M 28506	6700782030						225.00	0.00
RIAPHC770162R	10	8256	7299	8/17/2007	M 28816	6700782030						180.00	0.00

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RIAPHC770162S	10	8256	7299	8/23/2007	A 29098	6700782030						225.00	0.00
RIAPHC770162T	10	8256	7299	8/28/2007	B 08/07	6700782030						225.00	0.00
RIAPHC770162U	10	8256	7299	9/5/2007	M 29691	6700782030						225.00	0.00
RIAPHC7703250	10	8256	7299	8/10/2007	M 28655	7886788615						55.00	0.00
RIAPHC7703251	10	8256	7299	8/23/2007	M 28979	7886788615						55.00	0.00
RIAPHC7704180	10	8256	7299	8/16/2007	A 28978	6695786148						489.50	0.00
RIAPHC7704181	10	8256	7299	8/28/2007	A 29267	6695786148						309.50	0.00
RIAPHC7704182	10	8256	7299	8/31/2007	A 29619	6695786148						455.00	0.00
TOTAL WESTEX DOCUMENT INC												43,533.85	0.00
***** VWESTEX001B WESTEX DOCUMENT INC													
PVAPH77032519	10	8256	7299	7/2/2007	M SERV. SECURE COLL. CONT	7886788615						55.00	0.00
PVAPH77032520	10	8256	7299	7/11/2007	M SERVICE SECURE COLL. CO	7886788615						55.00	0.00
PVAPH77032521	10	8256	7299	7/23/2007	M 28032	7886788615						55.00	0.00
TOTAL WESTEX DOCUMENT INC												165.00	0.00
***** VWESTEX002 WESTEX DOCUMENT INC													
PVAPH67145813	10	8256	7299	10/3/2006	M 22035 8/25/06 SVCS	6851781896						37.50	0.00
PVAPH69512923	10	8256	7299	10/3/2006	J 22037 8/22	6723782278						120.00	0.00
PVAPH69512924	10	8256	7299	10/13/2006	M 8/31 STORAGE	6723782278						253.90	0.00
PVAPH77013500	10	8256	7299	11/2/2006	N 22497 9/19 SERVICE	7816780579						120.00	0.00
PVAPH77013501	10	8256	7299	11/10/2006	J 9/30 STORAGE	7816780579						270.45	0.00
PVAPH77013502	10	8256	7299	12/21/2006	L 10/31 STORAGE	6723782268						174.65	0.00
PVAPH77013502	10	8256	7299	12/21/2006	L 10/31 STORAGE	7816780579						109.55	0.00
PVAPH77013503	10	8256	7299	1/2/2007	S 23704 NOV. SERVICE	6723782268						120.00	0.00
PVAPH77013504	10	8256	7299	1/9/2007	J NOVEMBER - STORAGE	6723782268						250.45	0.00
PVAPH77013505	10	8256	7299	2/5/2007	CR DECEMBER-STORAGE	6723782268						273.95	0.00
PVAPH77013506	10	8256	7299	2/16/2007	L 12/12 SVC	6723782268						120.00	0.00
PVAPH77013507	10	8256	7299	2/16/2007	CR COLLECTION CONTAINER	6723782268						45.00	0.00
PVAPH77013508	10	8256	7299	2/16/2007	CR JANUARY-COLLECTION CON	6723782268						120.00	0.00
PVAPH77013509	10	8256	7299	3/7/2007	J JANUARY STORAGE	6723782268						612.80	0.00
PVAPH77013510	10	8256	7299	3/9/2007	J 2/6 SERVICE	6723782268						120.00	0.00
PVAPH77013511	10	8256	7299	3/9/2007	J 10/23 SERVICE	6723782268						120.00	0.00
PVAPH77013512	10	8256	7299	4/5/2007	T STORAGE FEES	6723782268						613.65	0.00
PVAPH77013513	10	8256	7299	4/17/2007	CR 3/12 SERVICE	6723782268						55.00	0.00
PVAPH77013514	10	8256	7299	5/3/2007	L 3/20/07	6723782268						157.50	0.00
PVAPH77013515	10	8256	7299	5/4/2007	N MARCH	6723782268						217.00	0.00

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PVAPH77013515	10	8256	7299	5/4/2007	N MARCH	6723782278						100.10	0.00
PVAPH77013516	10	8256	7299	6/19/2007	A APRIL	6723782278						297.60	0.00
PVAPH77013517	10	8256	7299	6/20/2007	A APRIL	6723781292						55.20	0.00
PVAPH77013517	10	8256	7299	6/20/2007	A APRIL	6723782278						102.30	0.00
PVAPH77013518	10	8256	7299	7/10/2007	A 5/15	6723781292						157.50	0.00
PVAPH77013519	10	8256	7299	7/23/2007	A MAY	6723781292						555.55	0.00
PVAPH77013520	10	8256	7299	7/26/2007	M 28206	6723781292						157.20	0.00
PVAPH77013521	10	8256	7299	8/2/2007	M 28403M	7816780579						423.55	0.00
PVAPH77034000	10	8256	7299	10/11/2006	L 22058 8/1-8/31/06	6851781896						90.00	0.00
PVAPH77034001	10	8256	7299	10/31/2006	N 9/19/06 SERVICE	6851781896						37.50	0.00
PVAPH77034002	10	8256	7299	11/10/2006	J 21828M SEPTEMBER	6851781896						70.00	0.00
PVAPH77034003	10	8256	7299	11/20/2006	L 10/10/06 SVC	6851781896						37.50	0.00
PVAPH77034004	10	8256	7299	11/21/2006	K OCTOBER	6851781896						37.50	0.00
PVAPH77034005	10	8256	7299	12/13/2006	S 23333M	6851781896						137.50	0.00
PVAPH77034006	10	8256	7299	1/2/2007	S 23702	6851781896						37.50	0.00
PVAPH77034007	10	8256	7299	1/8/2007	S 23820M	6851781896						70.00	0.00
PVAPH77034008	10	8256	7299	1/29/2007	S 24261	6851781896						37.50	0.00
PVAPH77034009	10	8256	7299	2/2/2007	N DECEMBER	6851781896						50.00	0.00
PVAPH77034010	10	8256	7299	2/16/2007	CR JANUARY COLLECTION CON	6851781896						37.50	0.00
PVAPH77034011	10	8256	7299	3/7/2007	N JANUARY	6851781896						67.50	0.00
PVAPH77034012	10	8256	7299	3/9/2007	J 2/6 SERVICE	6851781896						37.50	0.00
PVAPH77034013	10	8256	7299	3/13/2007	CR INV# 25486	6851781896						37.50	0.00
PVAPH77034014	10	8256	7299	4/4/2007	J 25609M	6851781896						115.00	0.00
PVAPH77034015	10	8256	7299	4/17/2007	L 3/6 SERVICE	6851781896						37.50	0.00
PVAPH77073600	10	8256	7299	11/15/2006	J 22848 10/6	6701783158						72.00	0.00
PVAPH77073601	10	8256	7299	3/27/2007	J 25495M	6701783158						217.05	0.00
PVAPH77073602	10	8256	7299	4/2/2007	J FEBRUARY	6701783158						50.00	0.00
PVAPH77073603	10	8256	7299	5/11/2007	L MARCH	6701783158						50.00	0.00
PVAPH77073604	10	8256	7299	7/2/2007	A MAY	6701783158						954.45	0.00
PVAPH77073605	10	8256	7299	7/3/2007	M MONTHLY STORAGE FEE	6701783158						200.40	0.00
PVAPH77073606	10	8256	7299	7/27/2007	M JUNE 28401M	6701783158						199.65	0.00
PVAPH77073607	10	8256	7299	8/1/2007	M 28502	6701783158						69.00	0.00
PVAPH77073700	10	8256	7299	11/14/2006	N 22847 DOC DESTRUCTION	6701783158						1,312.20	0.00
PVAPH77076200	10	8256	7299	3/20/2007	N DECEMBER	6701783158						177.50	0.00
PVAPH77076201	10	8256	7299	3/27/2007	J 25147M	6701783158						215.20	0.00
PVAPH77076202	10	8256	7299	3/27/2007	J 25495M	6701783158						337.50	0.00
PVAPH77076203	10	8256	7299	3/27/2007	J 23335M	6701783158						262.00	0.00
PVAPH77076204	10	8256	7299	6/19/2007	A STORAGE	6701783158						200.40	0.00
PVAPH77076300	10	8256	7299	11/8/2006	M 21827M SEPTEMBER	6701783158						145.50	0.00

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PVAPH77076301	10	8256	7299	1/3/2007	N NOVEMBER	6701783158						50.00	0.00
PVAPH77076302	10	8256	7299	6/19/2007	A APRIL	6701783158						2,680.75	0.00
RIAPHC6951290	10	8256	7299	10/13/2006	J 8/31 STORAGE	6723782278						112.30	0.00
RIAPHC7701350	10	8256	7299	8/24/2007	M 28817	6723782268						157.50	0.00
RIAPHC7701351	10	8256	7299	9/5/2007	M 29433	7816780579						157.50	0.00
RIAPHC7701352	10	8256	7299	9/7/2007	M 29149M	7816780579						330.80	0.00
RIAPHC7703400	10	8256	7299	8/27/2007	A 29097-7/24 SVC.	6851781896						37.50	0.00
RIAPHC7703402	10	8256	7299	9/6/2007	M 29690	6851781896						37.50	0.00
RIAPHC7707360	10	8256	7299	8/20/2007	M 29148M - JULY	6701783158						199.65	0.00
TOTAL WESTEX DOCUMENT INC												14,924.25	0.00

***** **VWHEEL012** **CHARLES HENRY WHEELER**

RICH03112082	15	8807	7248	12/15/2006	November,2006	8259788812						4,247.50	0.00
RICH03112082	15	8807	7248	12/15/2006	November,2006	7804786522						1,365.00	0.00
RICH03116027	15	8807	7248	10/17/2006	September,2006	8259788812						6,320.00	0.00
RICH03116027	15	8807	7248	10/17/2006	September,2006	7804786522						1,587.50	0.00
RICH03116028	15	8807	7248	10/18/2006	RADIOLOGY SERV	7804786526						2,682.50	0.00
RICH03116029	15	8807	7248	11/16/2006	RADIOLOGY SERV	7804786526						3,272.50	0.00
RICH03116030	15	8807	7248	11/20/2006	October,2006	7804786522						1,707.50	0.00
RICH03116030	15	8807	7248	11/20/2006	October,2006	8259788812						8,015.00	0.00
RICH03116031	15	8807	7248	12/14/2006	RADIOLOGY SERV	7804786526						1,837.50	0.00
RICH03116032	15	8807	7248	1/18/2007	December,2006	8259788812						5,337.50	0.00
RICH03116032	15	8807	7248	1/18/2007	December,2006	7804786522						995.00	0.00
RICH03116033	15	8807	7248	1/23/2007	December Servi	7804786526						2,085.00	0.00
RICH03116034	15	8807	7248	2/16/2007	January,2007	7804786522						1,310.00	0.00
RICH03116034	15	8807	7248	2/16/2007	January,2007	8259788812						6,302.50	0.00
RICH03116035	15	8807	7248	2/20/2007	RADIOLOGY SERV	7804786526						2,417.50	0.00
RICH03116036	15	8807	7248	3/20/2007	RADIOLOGY SERV	7804786526						2,667.50	0.00
RICH03116037	15	8807	7248	3/22/2007	February,2007	7804786522						967.50	0.00
RICH03116037	15	8807	7248	3/22/2007	February,2007	8259788812						6,982.50	0.00
RICH03116038	15	8807	7248	4/20/2007	March,2007	7804786522						980.00	0.00
RICH03116038	15	8807	7248	4/20/2007	March,2007	8259788812						6,660.00	0.00
RICH03116039	15	8807	7248	4/20/2007	RADIOLOGY SERV	7804786526						1,870.00	0.00
RICH03116040	15	8807	7248	5/15/2007	April,2007	7804786522						1,022.50	0.00
RICH03116040	15	8807	7248	5/15/2007	April,2007	8259788812						4,847.50	0.00
RICH03116041	15	8807	7248	5/16/2007	RADIOLOGY SERV	7804786526						2,235.00	0.00
RICH03116042	15	8807	7248	6/19/2007	RADIOLOGY SERV	7804788361						485.00	0.00
RICH03116042	15	8807	7248	6/19/2007	RADIOLOGY SERV	7804786526						2,677.50	0.00

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RICH03116043	15	8807	7248	6/29/2007	May,2007	7804786522						890.00	0.00
RICH03116043	15	8807	7248	6/29/2007	May,2007	8259788812						6,772.50	0.00
RICH03116044	15	8807	7248	7/23/2007	RADIOLOGY SERV	7804786526						2,740.00	0.00
RICH03116044	15	8807	7248	7/23/2007	RADIOLOGY SERV	7804788361						255.00	0.00
RICH03116045	15	8807	7248	7/25/2007	June,2007	8259788812						6,777.50	0.00
RICH03116045	15	8807	7248	7/25/2007	June,2007	7804786522						850.00	0.00
RICH03116046	15	8807	7248	8/21/2007	July,2007	7804786522						1,037.50	0.00
RICH03116046	15	8807	7248	8/21/2007	July,2007	8259788812						5,805.00	0.00
RICH03116047	15	8807	7248	8/23/2007	RADIOLOGY SERV	7804786526						2,687.50	0.00
TOTAL CHARLES HENRY WHEELER												108,692.50	0.00

***** **VWHITAK002** **WHITAKER MEDICAL LTD**

JVACTHABS7030	15	8807	7248	2/1/2007	RICH03081023 FR 7804-78-	7804786524						296.60	0.00
JVACTHABS7030	15	8807	7248	2/1/2007	RICH03081023 TO 7804-78-	7804783380						-296.60	0.00
TOTAL WHITAKER MEDICAL LTD												0.00	0.00

***** **VWHITAK002B** **WHITAKER MEDICAL LTD**

PVAPE05044009	10	8227	7248	3/1/2007	L D. FAZLEALI	6761784136						2,515.06	0.00
PVAPH0504400	10	8227	7248	12/11/2006	J I WILLIAMS	6761784136						8,925.00	0.00
PVAPH0504400	10	8227	7248	12/11/2006	J B LOVE	6761784136						5,350.00	0.00
PVAPH0504400	10	8227	7248	12/11/2006	J D FAZLEALI	6761784136						8,925.00	0.00
PVAPH05044002	10	8227	7248	6/19/2007	L D. FAZLEALI	6761784136						7,140.00	0.00
PVAPH05044004	10	8227	7248	1/3/2007	K 11/13-11/17 WILLIAMS	6761784136						6,450.58	0.00
PVAPH05044004	10	8227	7248	1/3/2007	K 11/13-11/17 FAZLEALI	6761784136						5,350.00	0.00
PVAPH05044004	10	8227	7248	1/3/2007	K 11/13-11/17 LOVE	6761784136						5,437.48	0.00
PVAPH05044005	10	8227	7248	1/18/2007	J D. FAZLEALI	6761784136						8,925.00	0.00
PVAPH05044005	10	8227	7248	1/18/2007	J D. FAZLEALI	6761784136						8,925.00	0.00
PVAPH05044006	10	8227	7248	1/18/2007	J 9/17 TO 10/17 D.FAZLEAL	6761784136						2,046.98	0.00
PVAPH05044006	10	8227	7248	1/18/2007	J 10/8 TO 10/20 V.HUNTER	6761784136						1,773.19	0.00
PVAPH05044007	10	8227	7248	1/18/2007	J 11/13 TO 11/17 SHORT PA	6761784136						3,575.00	0.00
PVAPH05044007	10	8227	7248	1/18/2007	J 11/13 TO 11/17 SHORT PA	6761784136						3,575.00	0.00
PVAPH05044008	10	8227	7248	2/16/2007	N 12/18-1/04	6761784136						26,775.00	0.00
PVAPH0504401	10	8227	7248	12/11/2006	J D FAZLEALI	6761784136						8,925.00	0.00
PVAPH05044010	10	8227	7248	3/6/2007	J D. FAZLEALI	6761784136						8,925.00	0.00
PVAPH05044010	10	8227	7248	3/6/2007	J D. FAZLEALI	6761784136						1,026.52	0.00
PVAPH05044011	10	8227	7248	3/14/2007	L D FAZLEALI	6761784136						8,925.00	0.00
PVAPH05044012	10	8227	7248	3/14/2007	L I WILLIAMS	6761784136						1,506.11	0.00

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PVAPH05044012	10	8227	7248	3/14/2007	L B LOVE	6761784136						1,755.60	0.00
PVAPH0504402	10	8227	7248	12/11/2006	J B LOVE	6761784136						5,446.12	0.00
PVAPH0504403	10	8227	7248	12/11/2006	J D.FAZLEALI	6761784136						8,925.00	0.00
PVAPH0504403	10	8227	7248	12/11/2006	J. V HUNTER	6761784136						5,464.81	0.00
PVAPH0504404	10	8227	7248	12/11/2006	J D FAZLEALI	6761784136						8,925.00	0.00
PVAPH05044C00	10	8227	7248	6/1/2007	L D. FAZLEALI	6761784136						7,020.00	0.00
PVAPH05044C01	10	8227	7248	6/13/2007	L D FAZLEALI	6761784136						8,925.00	0.00
PVAPH05044C01	10	8227	7248	6/13/2007	L D. FAZLEALI	6761784136						8,925.00	0.00
PVAPH05044C03	10	8227	7248	6/21/2007	L D.FAZLEALI	6761784136						1,283.90	0.00
PVAPH05044C04	10	8227	7248	7/13/2007	L D. FAZLEAU	6761784136						1,901.71	0.00
PVAPH05044C05	10	8227	7248	7/25/2007	L V. HUNTER	6761784136						5,350.00	0.00
PVAPH05044C06	10	8227	7248	7/27/2007	L VIRGINIA HUNTER	6761784136						5,350.00	0.00
PVAPH05044C07	10	8227	7248	8/13/2007	M WM027243 VIRGINIA HUNTE	6761784136						214.80	0.00
PVAPH05044C08	10	8227	7248	8/13/2007	A WM027340	6761784136						5,350.00	0.00
PVAPH05044C09	10	8227	7248	8/14/2007	A WM026259	6761784136						8,925.00	0.00
PVAPH05044C09	10	8227	7248	8/14/2007	A WM027572	6761784136						5,350.00	0.00
PVAPH05044C10	10	8227	7248	8/14/2007	A WM027573	6761784136						5,350.00	0.00
RIAPHC0504466	10	8227	7248	10/5/2006	J F. DALAL	6761784136						3,007.89	0.00
RIAPHC0504466	10	8227	7248	10/5/2006	J L. WEE	6761784136						2,149.26	0.00
RIAPHC0504467	10	8227	7248	10/5/2006	J J. HENRY	6761784136						1,769.99	0.00
RIAPHC0504468	10	8227	7248	10/6/2006	J V.HUNTER	6761784136						5,350.00	0.00
RIAPHC0504468	10	8227	7248	10/6/2006	J F.DALAL	6761784136						8,925.00	0.00
RIAPHC0504468	10	8227	7248	10/6/2006	J V.HUNTER	6761784136						370.20	0.00
RIAPHC0504469	10	8227	7248	10/18/2006	J F-DALAL	6761784136						8,925.00	0.00
RIAPHC0504470	10	8227	7248	10/18/2006	J V. HUNTER3	6761784136						5,350.00	0.00
RIAPHC0504471	10	8227	7248	10/27/2006	J D. FAZLEALI	6761784136						8,925.00	0.00
RIAPHC0504472	10	8227	7248	10/31/2006	J D. FAZLEALI	6761784136						1,411.32	0.00
RIAPHC0504472	10	8227	7248	10/31/2006	J V. HUNTER	6761784136						888.37	0.00
RIAPHC0504473	10	8227	7248	10/31/2006	J V. HUNTER	6761784136						5,350.00	0.00
RIAPHC0504473	10	8227	7248	10/31/2006	J D. FAZLEALI	6761784136						8,925.00	0.00
RIAPHC0504474	10	8227	7248	11/3/2006	J L.WEE	6761784136						1,090.05	0.00
RICH03080025	15	8807	7248	10/6/2006	WM022689	7804783387						394.26	0.00
RICH03080025	15	8807	7248	10/6/2006	WM022689	7804786531						1,348.14	0.00
RICH03080025	15	8807	7248	10/6/2006	WM022689	7804783457						511.26	0.00
RICH03080026	15	8807	7248	10/6/2006	WM022665	7804786531						645.70	0.00
RICH03080027	15	8807	7248	10/6/2006	WM022688	7804783454						373.75	0.00
RICH03080028	15	8807	7248	10/6/2006	WM022626	7804786526						3,044.82	0.00
RICH03080029	15	8807	7248	10/6/2006	WM022576	7804786526						2,766.88	0.00
RICH03080030	15	8807	7248	10/11/2006	WM022776	7804786526						3,510.00	0.00

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RICH03080031	15	8807	7248	10/19/2006	WM022862	7804786526						3,285.00	0.00
RICH03080032	15	8807	7248	10/31/2006	WM023028	7804786524						3,847.50	0.00
RICH03080033	15	8807	7248	10/31/2006	WM023100	7804786526						1,317.13	0.00
RICH03080034	15	8807	7248	11/20/2006	WM023436	7804783453						1,415.31	0.00
RICH03080035	15	8807	7248	12/6/2006	WM023538	7804783380						3,978.25	0.00
RICH03080036	15	8807	7248	12/6/2006	WM023622	7804783380						3,978.25	0.00
RICH03080037	15	8807	7248	12/13/2006	WM023778	7804783380						2,520.45	0.00
RICH03080038	15	8807	7248	12/18/2006	wm023692	7804786526						619.45	0.00
RICH03080038	15	8807	7248	12/18/2006	wm023692	7804786524						407.44	0.00
RICH03080038	15	8807	7248	12/18/2006	wm023692	7804783380						486.45	0.00
RICH03080039	15	8807	7248	1/5/2007	WM023435M	7804783380						3,978.25	0.00
RICH03080040	15	8807	7248	1/5/2007	WM023868	7804783380						3,982.70	0.00
RICH03080041	15	8807	7248	1/5/2007	WM023963	7804783380						3,858.10	0.00
RICH03080042	15	8807	7248	1/5/2007	WM023347M	7804783380						3,978.25	0.00
RICH03080043	15	8807	7248	1/5/2007	WM024043	7804783380						1,549.41	0.00
RICH03080044	15	8807	7248	1/5/2007	WM024114	7804783380						3,258.25	0.00
RICH03080045	15	8807	7248	1/16/2007	WM024304	7804783380						2,521.79	0.00
RICH03080046	15	8807	7248	1/25/2007	WM024389	7804783380						3,249.35	0.00
RICH03080047	15	8807	7248	1/26/2007	WM024495	7804783380						3,982.95	0.00
RICH03080048	15	8807	7248	2/6/2007	WM024551	7804783380						287.25	0.00
RICH03080049	15	8807	7248	2/13/2007	WM024572	7804786526						355.95	0.00
RICH03080049	15	8807	7248	2/13/2007	WM024572	7804783380						1,070.14	0.00
RICH03080050	15	8807	7248	2/13/2007	WM024659	7804783380						2,560.50	0.00
RICH03080051	15	8807	7248	2/16/2007	WM024848	7804783380						3,957.34	0.00
RICH03080052	15	8807	7248	2/28/2007	WM025005	7804783380						1,058.93	0.00
RICH03080053	15	8807	7248	3/5/2007	WM024931	7804783413						4,410.00	0.00
RICH03080054	15	8807	7248	3/14/2007	WM025086	7804783454						3,821.17	0.00
RICH03080055	15	8807	7248	3/14/2007	WM025085	7804783413						3,690.00	0.00
RICH03080056	15	8807	7248	3/14/2007	WM025168	7804783413						3,240.00	0.00
RICH03080057	15	8807	7248	3/22/2007	WM025253	7804783413						2,700.00	0.00
RICH03080058	15	8807	7248	3/30/2007	WM025363	7804783454						486.45	0.00
RICH03080059	15	8807	7248	4/4/2007	WM025389	7804783380						439.89	0.00
RICH03080059	15	8807	7248	4/4/2007	WM025389	7804783413						1,932.08	0.00
RICH03080060	15	8807	7248	4/25/2007	WM025823	7804783413						274.02	0.00
RICH03080061	15	8807	7248	6/8/2007	WM026481	7804783457						3,350.12	0.00
RICH03080062	15	8807	7248	7/9/2007	WM026780	7804783457						526.89	0.00
RICH03080063	15	8807	7248	7/25/2007	WM027176	7804783380						3,082.92	0.00
RICH03080064	15	8807	7248	8/3/2007	WM027339	7804783380						3,646.73	0.00
RICH03080065	15	8807	7248	8/14/2007	WM027570	7804783380						3,653.84	0.00

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RICH03080066	15	8807	7248	8/16/2007	WM027448	7804783380						3,465.84	0.00
RICH03080067	15	8807	7248	8/17/2007	WM027073M	7804783457						3,913.12	0.00
RICH03080068	15	8807	7248	8/24/2007	WM027687	7804783380						3,835.41	0.00
RICH03080069	15	8807	7248	8/28/2007	WM027816	7804783413						4,251.59	0.00
RICH03081003	15	8807	7248	10/11/2006	WM022713	7804786526						2,368.21	0.00
RICH03081004	15	8807	7248	10/27/2006	WM022886	7804786526						2,402.48	0.00
RICH03081005	15	8807	7248	10/31/2006	WM022968	7804786526						2,382.90	0.00
RICH03081006	15	8807	7248	10/31/2006	WM023099	7804786526						700.60	0.00
RICH03081007	15	8807	7248	11/9/2006	WM023122	7804786526						2,366.05	0.00
RICH03081008	15	8807	7248	11/10/2006	WM023282	7804786526						2,370.10	0.00
RICH03081009	15	8807	7248	11/10/2006	WM023283	7804783453						1,908.15	0.00
RICH03081010	15	8807	7248	11/20/2006	WM023378	7804786526						2,369.70	0.00
RICH03081011	15	8807	7248	11/29/2006	WM023379	7804786524						2,200.00	0.00
RICH03081012	15	8807	7248	12/6/2006	WM023565	7804786526						2,390.91	0.00
RICH03081013	15	8807	7248	12/6/2006	WM023566	7804786524						2,200.00	0.00
RICH03081014	15	8807	7248	12/6/2006	WM023470	7804786524						2,200.00	0.00
RICH03081015	15	8807	7248	12/6/2006	WM023469	7804786526						2,391.80	0.00
RICH03081016	15	8807	7248	12/13/2006	WM023718	7804786524						969.00	0.00
RICH03081017	15	8807	7248	12/13/2006	WM023717	7804786526						1,333.35	0.00
RICH03081018	15	8807	7248	12/13/2006	WM023691	7804786526						1,672.40	0.00
RICH03081019	15	8807	7248	12/13/2006	WM023721	7804783380						1,657.31	0.00
RICH03081020	15	8807	7248	12/13/2006	WM023699	7804786524						558.91	0.00
RICH03081020	15	8807	7248	12/13/2006	WM023699	7804783453						365.10	0.00
RICH03081021	15	8807	7248	12/19/2006	WM023808	7804786524						2,200.00	0.00
RICH03081022	15	8807	7248	12/19/2006	WM023807	7804786526						1,936.67	0.00
RICH03081023	15	8807	7248	1/5/2007	WM023990	7804783380						296.60	0.00
RICH03081024	15	8807	7248	1/5/2007	WM023898	7804786524						2,200.00	0.00
RICH03081025	15	8807	7248	1/5/2007	WM023897	7804786526						2,401.14	0.00
RICH03081026	15	8807	7248	1/5/2007	WM023717A	7804786526						117.93	0.00
RICH03081027	15	8807	7248	1/5/2007	WM024002	7804786526						2,396.69	0.00
RICH03081028	15	8807	7248	1/5/2007	WM024003	7804786524						2,244.50	0.00
RICH03081029	15	8807	7248	1/5/2007	WM024028	7804783380						172.35	0.00
RICH03081030	15	8807	7248	1/5/2007	WM024045	7804783453						226.00	0.00
RICH03081030	15	8807	7248	1/5/2007	WM024045	7804786524						2,394.40	0.00
RICH03081031	15	8807	7248	1/5/2007	WM024042	7804786526						1,505.16	0.00
RICH03081032	15	8807	7248	1/16/2007	WM024140	7804783454						2,200.00	0.00
RICH03081033	15	8807	7248	1/16/2007	WM024146	7804786526						2,399.36	0.00
RICH03081034	15	8807	7248	1/25/2007	WM024331	7804786526						1,941.12	0.00
RICH03081035	15	8807	7248	1/25/2007	WM024332	7804786524						1,502.00	0.00

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RICH03081036	15	8807	7248	1/26/2007	WM024415	7804786524						2,244.50	0.00
RICH03081037	15	8807	7248	2/6/2007	WM024573	7804786526						1,672.40	0.00
RICH03081038	15	8807	7248	2/6/2007	WM024556	7804783454						1,152.83	0.00
RICH03081039	15	8807	7248	2/6/2007	WM024414	7804786526						2,375.12	0.00
RICH03081040	15	8807	7248	2/13/2007	WM024683	7804783380						2,959.56	0.00
RICH03081041	15	8807	7248	2/13/2007	WM024577	7804786524						3,709.33	0.00
RICH03081042	15	8807	7248	2/13/2007	WM024599	7804783413						1,760.00	0.00
RICH03081043	15	8807	7248	2/13/2007	WM024687	7804783413						2,200.00	0.00
RICH03081044	15	8807	7248	2/28/2007	WM024981	7804783380						486.45	0.00
RICH03081045	15	8807	7248	2/28/2007	WM025008	7804786524						1,623.24	0.00
RICH03081046	15	8807	7248	3/26/2007	WM025001	7804786526						752.58	0.00
RICH03081046	15	8807	7248	3/26/2007	WM025001	7804783413						1,835.06	0.00
RICH03081047	15	8807	7248	5/2/2007	WM025851	7804786526						1,760.00	0.00
RICH03081048	15	8807	7248	5/10/2007	WM025939	7804786526						2,200.00	0.00
RICH03081049	15	8807	7248	5/11/2007	WM026026	7804786526						2,200.00	0.00
RICH03081050	15	8807	7248	5/21/2007	WM026117	7804786526						2,200.00	0.00
RICH03081052	15	8807	7248	6/19/2007	WM024331	7804786526						320.00	0.00
RICH03081053	15	8807	7248	6/19/2007	WM024332	7804786524						265.00	0.00
RICH03081054	15	8807	7248	6/19/2007	WM024414M	7804786526						401.98	0.00
RICH03081055	15	8807	7248	6/19/2007	WM024415	7804786524						400.00	0.00
RICH03081056	15	8807	7248	6/19/2007	WM024599	7804783413						320.00	0.00
RICH03081057	15	8807	7248	6/19/2007	WM024687	7804783413						400.00	0.00
RICH03081058	15	8807	7248	6/19/2007	WM025851	7804786526						320.00	0.00
RICH03081059	15	8807	7248	6/19/2007	WM025939	7804786526						400.00	0.00
RICH03081060	15	8807	7248	6/19/2007	WM026026	7804786526						400.00	0.00
RICH03081061	15	8807	7248	6/19/2007	WM026117	7804786526						400.00	0.00
RICH03081062	15	8807	7248	6/19/2007	WM026200	7804786526						2,600.00	0.00
RICH03081063	15	8807	7248	6/19/2007	WM026355	7804786526						2,600.00	0.00
RICH03081064	15	8807	7248	6/19/2007	WM026507	7804786526						2,600.00	0.00
RICH03081065	15	8807	7248	6/19/2007	WM026533	7804786526						2,080.00	0.00
RICH03081066	15	8807	7248	7/10/2007	WM026627	7804786526						2,733.50	0.00
RICH03081067	15	8807	7248	7/10/2007	WM026777	7804786526						2,450.00	0.00
RICH03081068	15	8807	7248	7/10/2007	WM026738	7804786526						2,733.50	0.00
RICH03081069	15	8807	7248	7/13/2007	WM026897	7804786526						2,733.50	0.00
RICH03081070	15	8807	7248	7/19/2007	WM027115	7804786526						1,173.50	0.00
RICH03081071	15	8807	7248	8/3/2007	WM027257	7804786526						2,220.00	0.00
RICH03081072	15	8807	7248	8/14/2007	5303P1	7804786526						15,000.00	0.00
RICH03081073	15	8807	7248	8/17/2007	WM027383	7804783454						2,669.19	0.00
RICH03081074	15	8807	7248	8/23/2007	WM027621	7804783413						2,634.56	0.00

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RICH03081075	15	8807	7248	8/28/2007	WM027725	7804783413						2,641.11	0.00
RICH096462001	15	8807	7248	5/29/2007	5291P	7834786627						15,000.00	0.00
TOTAL WHITAKER MEDICAL LTD												574,282.01	0.00

***** **VWHITE0019** **FRED A. WHITE**

RICH04346024	15	8807	7248	9/26/2006	1707	7841789268						113.59	0.00
RICH04346025	15	8807	7248	10/6/2006	16050	8258788811						460.99	0.00
RICH04346026	15	8807	7248	10/24/2006	16131	8258788811						46.59	0.00
RICH04346027	15	8807	7248	10/25/2006	7207	7841789268						113.59	0.00
RICH04346028	15	8807	7248	11/29/2006	16361	8258788811						88.06	0.00
RICH04346029	15	8807	7248	12/6/2006	12607	7841789268						144.53	0.00
RICH04346030	15	8807	7248	1/16/2007	18707	7841789268						53.85	0.00
RICH04346031	15	8807	7248	1/23/2007	16680	8258788811						313.22	0.00
RICH04346032	15	8807	7248	1/31/2007	23207	7841789268						53.85	0.00
RICH04346033	15	8807	7248	2/5/2007	16828	8258788811						319.39	0.00
RICH04346034	15	8807	7248	2/15/2007	26107	7841789268						241.90	0.00
RICH04346035	15	8807	7248	3/20/2007	17137	8258788811						120.95	0.00
RICH04346036	15	8807	7248	3/26/2007	32507	7841789268						97.05	0.00
RICH04346037	15	8807	7248	3/26/2007	17203	8258788811						231.84	0.00
RICH04346038	15	8807	7248	4/2/2007	17278	8258788811						150.24	0.00
RICH04346039	15	8807	7248	4/25/2007	39407	7841789268						120.95	0.00
RICH04346040	15	8807	7248	4/26/2007	17525	8258788811						61.21	0.00
RICH04346041	15	8807	7248	7/2/2007	17894	8258788811						569.60	0.00
RICH04346042	15	8807	7248	8/2/2007	18099	8258788811						482.51	0.00
RICH04346043	15	8807	7248	8/16/2007	18212	8258788811						288.26	0.00
RICH04346044	15	8807	7248	8/16/2007	18221	8258788811						319.74	0.00
RICH04346045	15	8807	7248	9/5/2007	59507	7841789268						340.46	0.00
TOTAL FRED A. WHITE												4,732.37	0.00

***** **VWHITE0103** **JUSTIN L WHITE**

PVAPH77159900	10	8256	7299	3/7/2007	L TAPED PROGRAM	6397782578						100.00	0.00
PVAPH77170100	10	8256	7299	4/17/2007	J TAPED PROGRAM	6397782578						375.00	0.00
PVAPH77200000	10	8256	7299	6/29/2007	C TAPING-JUSTIN WHITE	6397782578						350.00	0.00
TOTAL JUSTIN L WHITE												825.00	0.00

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***** VWHITE0105 WHITE DEER VOLUNTEER EMS													
RICHC90395001	15	8807	7248	9/5/2007	7A18434	8258788811						1,314.00	0.00
TOTAL WHITE DEER VOLUNTEER EMS												1,314.00	0.00
***** VWHITNEY02 WHITNEY RUSSELL PRINTERS													
PVAPH77076000	10	8247	7273	11/1/2006	M P020508 BROCHURE	8044786009						433.00	0.00
PVAPH77193100	10	8246	7273	7/2/2007	A SYMPOSIUM	8044783898						381.00	0.00
TOTAL WHITNEY RUSSELL PRINTERS												814.00	0.00
***** VWHITE008 GLADYS J. WHITTEN, DMD PC													
RICHC95379036	15	8807	7248	9/29/2006	15974	8258788811						5,962.50	0.00
RICHC95379037	15	8807	7248	10/4/2006	16023	8258788811						1,080.00	0.00
RICHC95379038	15	8807	7248	10/6/2006	16043	8258788811						7,299.00	0.00
RICHC95379039	15	8807	7248	10/11/2006	16067	8258788811						8,284.50	0.00
RICHC95379040	15	8807	7248	10/25/2006	16146	8258788811						5,301.00	0.00
RICHC95379041	15	8807	7248	11/1/2006	16211	8258788811						3,276.00	0.00
RICHC95379042	15	8807	7248	11/8/2006	16281	8258788811						3,789.00	0.00
RICHC95379043	15	8807	7248	12/7/2006	16439	8258788811						10,890.00	0.00
RICHC95379044	15	8807	7248	12/14/2006	16517	8258788811						4,261.50	0.00
RICHC95379045	15	8807	7248	1/3/2007	16578	8258788811						9,342.00	0.00
RICHC95379046	15	8807	7248	1/25/2007	16721	8258788811						4,009.50	0.00
RICHC95379047	15	8807	7248	2/5/2007	16856	8258788811						14,130.00	0.00
RICHC95379048	15	8807	7248	2/20/2007	16892	8258788811						2,871.00	0.00
RICHC95379049	15	8807	7248	2/21/2007	16902	8258788811						8,343.00	0.00
RICHC95379050	15	8807	7248	2/28/2007	16981	8258788811						4,995.00	0.00
RICHC95379051	15	8807	7248	3/30/2007	17258	8258788811						4,063.50	0.00
RICHC95379052	15	8807	7248	5/7/2007	17535	8258788811						3,883.50	0.00
RICHC95379053	15	8807	7248	5/11/2007	17589	8258788811						12,865.50	0.00
RICHC95379054	15	8807	7248	6/6/2007	17765	8258788811						1,924.20	0.00
RICHC95379055	15	8807	7248	7/6/2007	17929	8258788811						7,285.50	0.00
RICHC95379056	15	8807	7248	7/20/2007	18040	8258788811						8,208.00	0.00
RICHC95379057	15	8807	7248	7/20/2007	18042	8258788811						5,454.00	0.00
RICHC95379058	15	8807	7248	7/23/2007	18040	8258788811						4,428.00	0.00
RICHC95379059	15	8807	7248	7/31/2007	18125	8258788811						2,821.50	0.00
RICHC95379060	15	8807	7248	8/23/2007	18257	8258788811						7,717.50	0.00

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RICH95379061	15	8807	7248	8/28/2007	18382	8258788811						3,658.50	0.00
RICH95379062	15	8807	7248	8/31/2007	18442	8258788811						9,459.00	0.00
TOTAL GLADYS J. WHITTEN, DMD PC												165,602.70	0.00
***** VWICHIT003A WICHITA LIMOUSINE & SPECIAL													
RIAPHC7951390	10	8280	7286	11/3/2006	S 90648	7804786526						120.00	0.00
RIAPHC7951391	10	8280	7286	12/7/2006	S 90664	7804786526						120.00	0.00
RIAPHC7951392	10	8280	7286	1/8/2007	S 90681	7804786526						120.00	0.00
RIAPHC7951393	10	8280	7286	2/23/2007	L 90729	7804786526						40.00	0.00
RIAPHC7951394	10	8280	7286	3/27/2007	J DELIVERY	7804786526						120.00	0.00
RIAPHC7951395	10	8280	7286	5/3/2007	L LAB DELIVERY	7804786526						40.00	0.00
RIAPHC7951396	10	8280	7286	6/6/2007	A LAB DELIVERY	7804786526						280.00	0.00
RIAPHC7951397	10	8280	7286	7/6/2007	B LAB DELIVERY	7804786526						80.00	0.00
RIAPHC7951398	10	8280	7286	7/31/2007	M 90825	7804786526						280.00	0.00
RIAPHC7951399	10	8280	7286	8/17/2007	M 90843	7804786526						40.00	0.00
TOTAL WICHITA LIMOUSINE & SPECIAL												1,240.00	0.00
***** VWICHIT004 WICHITA FALLS GI ASSOCIATES													
RICHCP0322001	15	8807	7248	11/22/2006	7A16328	8258788811						539.39	0.00
RICHCP0322002	15	8807	7248	12/13/2006	7A16494	8258788811						135.83	0.00
RICHCP0322003	15	8807	7248	2/28/2007	7A16972	8258788811						137.62	0.00
RICHCP0322004	15	8807	7248	3/22/2007	7A17160	8258788811						833.46	0.00
RICHCP0322005	15	8807	7248	4/3/2007	7A17297	8258788811						165.88	0.00
RICHCP0322006	15	8807	7248	4/18/2007	7A17399	8258788811						876.74	0.00
RICHCP0322007	15	8807	7248	6/21/2007	7A17830	8258788811						425.27	0.00
RICHCP0322008	15	8807	7248	7/13/2007	7A17959	8258788811						281.44	0.00
RICHCP0322009	15	8807	7248	9/5/2007	7A18484	8258788811						137.62	0.00
TOTAL WICHITA FALLS GI ASSOCIATES												3,533.25	0.00
***** VWICHITA10 WICHITA FALLS EMBALMING SERV													
PVAPH77150500	10	8280	7286	3/5/2007	N T. SCOTT	6636789853						400.00	0.00
TOTAL WICHITA FALLS EMBALMING SERV												400.00	0.00

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***** VWILDCAT01 WILDCAT BLUFF NATURE CENTER													
PVAPH78095000	10	8301	7300	4/23/2007	T STUDENT FEE	6404783580						300.00	0.00
TOTAL WILDCAT BLUFF NATURE CENTER												300.00	0.00
***** VWILEY0011A JOHN WILEY & SONS													
PVAPH79036100	10	8267	7281	6/26/2007	A AD	6731781300						495.00	0.00
PVAPH79036101	10	8267	7281	7/17/2007	A MAY	6731781300						495.00	0.00
PVAPH79036102	10	8267	7281	8/30/2007	M 4320199	6731781300						495.00	0.00
TOTAL JOHN WILEY & SONS												1,485.00	0.00
***** VWILEY0012A JOHN WILEY & SONS													
RIAPHC7083046	29	8258	7276	9/25/2006	J B# WIL701IP	6253782789						6,445.00	0.00
RIAPHC7083338	29	8258	7276	12/13/2006	J B#WILEY01-07	6253782789						168,949.74	0.00
TOTAL JOHN WILEY & SONS												175,394.74	0.00
***** VWILKERS02A WILKERSON STORAGE COMPANY													
PVAPH79583200	10	8256	7299	7/10/2007	A DELIVERY	8259788812						300.00	0.00
TOTAL WILKERSON STORAGE COMPANY												300.00	0.00
***** VWILLIA069 BENJAMIN J WILLIAMS, MD PHD													
RICHCP0256002	15	8807	7248	6/14/2007	7A17800	8258788811						397.75	0.00
RICHCP0256003	15	8807	7248	9/5/2007	7A18485	8258788811						165.88	0.00
TOTAL BENJAMIN J WILLIAMS, MD PHD												563.63	0.00
***** VWILLIA084 ROBERT G WILLIAMS DDS													
PVAPH77095700	10	8227	7248	12/8/2006	N DENTAL SVCS	7886788615						150.00	0.00
PVAPH77095701	10	8227	7248	2/13/2007	CR CASE#07-0003	7886788615						150.00	0.00
PVAPH77095702	10	8227	7248	7/11/2007	C CASE #07-0336	7886788615						176.20	0.00
TOTAL ROBERT G WILLIAMS DDS												476.20	0.00

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***** VWILLIA153 VERNON MARK WILLIAMS, MD													
RICHCP0078003	15	8807	7248	10/23/2006	7A16118	8258788811						1,470.80	0.00
RICHCP0078004	15	8807	7248	4/12/2007	7A17358	8258788811						3,753.26	0.00
TOTAL VERNON MARK WILLIAMS, MD												5,224.06	0.00
***** VWILLIAM22 WILLIAMS PAVING & EXCAVATION													
PVAPH67269001	10	8556	7270	9/22/2006	M 816 RESTRIPE PARKING LO	7618785245					C	4,840.00	4,840.00
TOTAL WILLIAMS PAVING & EXCAVATION												4,840.00	4,840.00
***** VWILLIAM32 WILLIAMSON INTERIORS													
JVACTHABS7041	50	6801	7341	2/19/2007	PVAPH77063700 FR 50-6001	9205750598					C	585.00	585.00
JVACTHABS7041	50	6001	7373	2/19/2007	PVAPH77063700 TO 50-6801	9205750598					C	-585.00	-585.00
PVAPH67218500	10	8256	7299	11/7/2006	N 07-0292	9205750302					C	300.00	300.00
PVAPH67239200	10	8360	7334	11/7/2006	N 07-0291	9205750302					C	457.00	457.00
PVAPH67282900	10	8360	7334	11/15/2006	S 604561	6730782417					C	1,987.00	1,987.00
PVAPH67287500	10	8360	7334	11/15/2006	J 604562	7762786105					C	1,514.00	1,514.00
PVAPH76131600	10	8360	7334	6/18/2007	L DRAPE	6723781292					C	1,199.00	1,199.00
PVAPH76141100	29	8360	7334	8/24/2007	N 07-1153 BLINDS	9205759484					C	1,758.00	1,758.00
PVAPH76143600	10	8360	7334	7/26/2007	C FRAMING	6730782417					C	826.00	826.00
PVAPH76156300	10	8360	7334	7/24/2007	N 07-1111 INSTALL	9205750302					C	564.00	564.00
PVAPH77063700	50	6001	7373	2/15/2007	CR BLINDS F/FORENSICS	9205750598					C	585.00	585.00
PVAPH77068100	29	8256	7299	11/20/2006	K LABOR	6266757268					C	160.00	160.00
PVAPH77091500	10	8360	7334	1/3/2007	L 3A137/138	6730782417					C	1,987.00	1,987.00
PVAPH77094400	10	8256	7299	2/9/2007	L 403452	6662759170					C	2,048.00	2,048.00
PVAPH77146900	10	8360	7334	4/20/2007	J DRAPES	6297970846					C	2,798.00	2,798.00
PVAPH77216300	10	8360	7334	8/22/2007	L CUSTOM FRAMING	7878782007					C	1,598.00	1,598.00
PVAPH79568300	29	8360	7334	6/6/2007	N 07-0990 FURNITURE	9205759484					C	896.00	896.00
PVAPH79568900	10	8360	7334	5/7/2007	L BLINDS	6719781302					C	346.00	346.00
PVAPH79585200	10	8360	7334	8/1/2007	M 334539	9212759163					C	139.00	139.00
PVAPHC7081384	29	8360	7334	6/12/2007	N LINING	6266752830					C	630.00	630.00
TOTAL WILLIAMSON INTERIORS												19,792.00	19,792.00
***** VWILLIAM46 SUSAN G WILLIAMSON													
PVAPH77139300	10	8256	7299	5/2/2007	N FRAMING	6443789946					C	2,999.00	2,999.00

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PVAPHC7080216	29	8360	7334	3/13/2007	L MINI BLINDS	6269750830					C	196.00	196.00
TOTAL SUSAN G WILLIAMSON												3,195.00	3,195.00
***** VWILLIS002 WILLIS MOVING & STORAGE													
PVAPH77119200	10	8256	7299	2/9/2007	J 12/15 MOVING	6723781292						562.50	0.00
TOTAL WILLIS MOVING & STORAGE												562.50	0.00
***** VWILLIS015 WILLIS PERMIAN MOVERS INC													
PVAPH77150800	10	8256	7299	4/17/2007	L 2/16 FACILITY MOVE	8290785889						483.00	0.00
PVAPH77150800	10	8256	7299	4/17/2007	L 2/16 FACILITY	7810785878						322.00	0.00
PVAPH77178700	10	8256	7299	7/23/2007	A 11798	6780785785						4,325.00	0.00
PVAPH79014300	29	8280	7286	11/16/2006	L 10698	9211755890						1,567.50	0.00
PVAPH79591900	10	8256	7299	8/13/2007	M 10248	6680785538						350.00	0.00
TOTAL WILLIS PERMIAN MOVERS INC												7,047.50	0.00
***** VWILSON045 WILSON OFFICE INTERIORS													
PVAPH67217900	10	8361	7334	10/12/2006	K FURNITURE	9208751578					C	48,258.12	48,258.12
TOTAL WILSON OFFICE INTERIORS												48,258.12	48,258.12
***** VWILSON045B WILSON OFFICE INTERIORS													
PVAPH67195800	29	8361	7334	11/16/2006	L 2227	9205759484					C	7,689.56	7,689.56
PVAPH67210600	29	8360	7334	11/16/2006	L 2229	9205759484					C	31,500.00	31,500.00
PVAPH67217901	10	8361	7334	4/23/2007	N FURNITURE	9208751578					C	5,557.54	5,557.54
PVAPH67217901	10	8361	7334	4/23/2007	N FURNITURE	9208751578					C	7,039.32	7,039.32
PVAPH67217901	10	8361	7334	4/23/2007	N FURNITURE	9208751578					C	449.12	449.12
TOTAL WILSON OFFICE INTERIORS												52,235.54	52,235.54
***** VWILSON078 GOLDER N WILSON													
PVAPH06192000	10	8227	7248	2/15/2007	CR 1/30/07-1/31/07	6769784144						1,350.00	0.00
PVAPH06192C01	10	8227	7248	5/14/2007	L APRIL	6769784144						1,350.00	0.00
PVAPH06192C02	10	8227	7248	8/14/2007	C 7/31, 8/1	6769784144						1,350.00	0.00
PVAPH06408000	10	8227	7248	12/13/2006	K PROF SERVICES	6743785910						620.00	0.00
PVAPH06408000	10	8227	7248	12/13/2006	K PROF SERVICES	6752783143						3,100.00	0.00

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PVAPH06408001	10	8227	7248	1/8/2007	K PAY SERVICES	6743785910						620.00	0.00
PVAPH06408001	10	8227	7248	1/8/2007	K PROF SERVICES	6752783143						1,860.00	0.00
PVAPH06408002	10	8227	7248	2/2/2007	J JANUARY - OB/GYN	6743785910						620.00	0.00
PVAPH06408002	10	8227	7248	2/2/2007	J JANUARY - PEDI	6752783143						2,480.00	0.00
PVAPH06408003	10	8227	7248	3/7/2007	CR BEBRUARY-OB/GYN	6743785910						750.00	0.00
PVAPH06408003	10	8227	7248	3/7/2007	CR FEBRUARY-PEDIATRICS	6752783143						2,050.00	0.00
PVAPH06408C00	10	8227	7248	4/6/2007	J MARCH-OB/GYN	6743785910						750.00	0.00
PVAPH06408C00	10	8227	7248	4/6/2007	J MARCH-PEDIATRICS	6752783143						1,500.00	0.00
PVAPH06408C01	10	8227	7248	5/9/2007	CR 4/2&4/16 OB	6743785910						750.00	0.00
PVAPH06408C01	10	8227	7248	5/9/2007	CR 4/2-4/30 PED	6752783143						3,000.00	0.00
PVAPH06408C02	10	8227	7248	5/29/2007	K MAY	6743785910						1,500.00	0.00
PVAPH06408C03	10	8227	7248	7/19/2007	L MAY & JUNE	6743785910						1,500.00	0.00
PVAPH06408C03	10	8227	7248	7/19/2007	L MAY & JUNE	6752783143						1,500.00	0.00
PVAPH06408C04	10	8227	7248	8/6/2007	C JULY	6743785910						750.00	0.00
PVAPH06408C04	10	8227	7248	8/6/2007	C JULY	6752783143						3,000.00	0.00
PVAPH07020000	10	8227	7248	12/13/2006	K PROF SERVICES	6724781293						2,500.00	0.00
PVAPH07020001	10	8227	7248	12/18/2006	K PROF SERVICES	6724781293						2,500.00	0.00
PVAPH07020002	10	8227	7248	1/31/2007	J JANUARY	6724781293						2,500.00	0.00
PVAPH07020003	10	8227	7248	3/6/2007	J FEBRUARY	6724781293						2,500.00	0.00
PVAPH07020002	10	8227	7248	5/29/2007	K MAY	6724781293						2,500.00	0.00
PVAPH07020C00	10	8227	7248	4/2/2007	CR MARCH07	6724781293						2,500.00	0.00
PVAPH07020C01	10	8227	7248	5/8/2007	CR APRIL	6724781293						2,500.00	0.00
PVAPH07020C03	10	8227	7248	7/2/2007	C 6/5-6/26	6724781293						2,500.00	0.00
PVAPH07020C04	10	8227	7248	8/6/2007	C 7/10-7/24	6724781293						2,500.00	0.00
PVAPH07020C05	10	8227	7248	9/4/2007	A AUGUST	6724781293						2,500.00	0.00
RIAPHC0619201	10	8227	7248	11/6/2006	J OCTOBER	6769784144						1,350.00	0.00
RIAPHC0640803	10	8227	7248	10/10/2006	J 9/11 & 9/25 - OB/GYN	6743785910						620.00	0.00
RIAPHC0640803	10	8227	7248	10/10/2006	J 9/6 TO 9/27 PEDI	6752783143						4,960.00	0.00
RIAPHC0640804	10	8227	7248	11/3/2006	J 10/2 TO 10/30	6752783143						6,200.00	0.00
RIAPHC0640804	10	8227	7248	11/3/2006	J 10/2 & 10/16 OB/GYN	6743785910						620.00	0.00
RIAPHC0702000	10	8227	7248	9/28/2006	J 9/5 & 9/26	6724781293						2,500.00	0.00
RIAPHC0702001	10	8227	7248	10/31/2006	J 10/10 & 10/24	6724781293						2,500.00	0.00
TOTAL GOLDER N WILSON												74,150.00	0.00
***** VWILSON120 SARAH E WILSON													
PVAPH78152500	10	8256	7299	7/6/2007	J ENTERTAINMENT	6405780310						560.00	0.00
TOTAL SARAH E WILSON												560.00	0.00

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***** VWILSON121 BRIAN L WILSON													
PVAPH07449C00	26	8801	7248	8/14/2007	L DENTAL SVC	7913786197						975.00	0.00
PVAPH07449C01	26	8801	7248	9/7/2007	A AUGUST	7913786197						520.00	0.00
TOTAL BRIAN L WILSON												1,495.00	0.00
***** VWIO000001 EDDIE BRYANT ENTERPRISES INC													
PVAPH79570400	10	8301	7300	3/8/2007	N FORMULA	7527785840						235.00	0.00
TOTAL EDDIE BRYANT ENTERPRISES INC												235.00	0.00
***** VWLGORE002 W.L. GORE & ASSOCIATES INC.													
PVAPH77137800	10	8329	7312	2/15/2007	CR TEX-GRAFT	8259788813						4,240.00	0.00
TOTAL W.L. GORE & ASSOCIATES INC.												4,240.00	0.00
***** VWLGORE002A W.L. GORE & ASSOCIATES INC.													
PVAPH67274600	10	8329	7312	9/15/2006	S 11256194	8259788813						652.00	0.00
PVAPH67280900	10	8329	7312	9/15/2006	S 11260323	8259788813						652.00	0.00
TOTAL W.L. GORE & ASSOCIATES INC.												1,304.00	0.00
***** VWOLCOT001 RANDALL D. WOLCOTT, M.D. P.A.													
PVAPH77085200	10	8256	7299	11/3/2006	M 14306 PROGRAM TAPE	6397782578						175.00	0.00
RICH98283029	15	8807	7248	10/6/2006	16056	8258788811						534.49	0.00
RICH98283030	15	8807	7248	10/6/2006	16030	8258788811						975.34	0.00
RICH98283031	15	8807	7248	10/23/2006	16122	8258788811						338.97	0.00
RICH98283032	15	8807	7248	11/8/2006	16266	8258788811						1,339.24	0.00
RICH98283033	15	8807	7248	11/22/2006	16321	8258788811						338.97	0.00
RICH98283034	15	8807	7248	12/13/2006	16466	8258788811						512.55	0.00
RICH98283035	15	8807	7248	12/14/2006	16499	8258788811						936.94	0.00
RICH98283036	15	8807	7248	1/25/2007	16720	8258788811						1,578.58	0.00
RICH98283037	15	8807	7248	2/21/2007	16916	8258788811						496.08	0.00
RICH98283038	15	8807	7248	2/28/2007	16989	8258788811						1,488.24	0.00
RICH98283039	15	8807	7248	3/1/2007	17053	8258788811						496.06	0.00
RICH98283040	15	8807	7248	3/13/2007	17094	8258788811						555.26	0.00
RICH98283041	15	8807	7248	3/27/2007	17221	8258788811						538.79	0.00

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RICH98283042	15	8807	7248	3/30/2007	17244	8258788811						1,617.48	0.00
RICH98283043	15	8807	7248	4/6/2007	17341	8258788811						371.95	0.00
RICH98283044	15	8807	7248	4/20/2007	17415	8258788811						1,573.66	0.00
RICH98283045	15	8807	7248	5/4/2007	17496	8258788811						1,234.31	0.00
RICH98283046	15	8807	7248	5/18/2007	17635	8258788811						538.79	0.00
RICH98283047	15	8807	7248	6/6/2007	17750	8258788811						2,484.81	0.00
RICH98283048	15	8807	7248	6/21/2007	17836	8258788811						979.80	0.00
RICH98283049	15	8807	7248	7/6/2007	17932	8258788811						857.23	0.00
RICH98283050	15	8807	7248	7/31/2007	18097	8258788811						1,077.58	0.00
RICH98283051	15	8807	7248	8/2/2007	18139	8258788811						496.08	0.00
RICH98283052	15	8807	7248	8/16/2007	18209	8258788811						539.22	0.00
RICH98283053	15	8807	7248	8/23/2007	18268	8258788811						1,077.58	0.00
RICH98283054	15	8807	7248	8/24/2007	18273	8258788811						1,821.91	0.00
RICH98283055	15	8807	7248	8/28/2007	18383	8258788811						3,786.46	0.00
RICH98283056	15	8807	7248	8/31/2007	18431	8258788811						1,863.85	0.00
RICH98283057	15	8807	7248	9/5/2007	18449	8258788811						825.32	0.00
TOTAL RANDALL D. WOLCOTT, M.D. P.A.												31,450.54	0.00
***** VWOLTER002A LIPPINCOTT, WILLIAMS & WILKINS													
PVAPH79569000	10	8258	7276	3/13/2007	J 2/12/07 TO 2/11/0/ FEE	6550787257						6,000.00	0.00
TOTAL LIPPINCOTT, WILLIAMS & WILKINS												6,000.00	0.00
***** VWOLTER004A WOLTERS KLUWER HEALTH													
PVAPH77158800	10	8360	7334	4/18/2007	L SOFT DISK SPINE	6716781659						288.90	0.00
TOTAL WOLTERS KLUWER HEALTH												288.90	0.00
***** VWOOD00035 DEBRA WOOD													
PVAPH77088700	10	8256	7299	12/21/2006	J ANNUAL L REPORT	8512788710						700.00	0.00
TOTAL DEBRA WOOD												700.00	0.00
***** VWOODS0006 ELIZABETH WOODS													
RICH99186003	15	8807	7248	11/29/2006	NOVEMBER SERVI	7804783475						50.00	0.00
TOTAL ELIZABETH WOODS												50.00	0.00

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***** VWORK00001 WORK TECHNOLOGY CORPORATION													
JVACTHJDX7116	10	8375	7378	2/20/2007	RECLASSIFY PV APH76071000	6648750042						-7,094.51	0.00
JVACTHJDX7116	50	6010	7387	2/20/2007	RECLASSIFY PV APH76071000	6648750042						7,094.51	0.00
PVAPH76071000	10	8375	7378	1/31/2007	J UPGRADE	6648750042						7,094.51	0.00
TOTAL WORK TECHNOLOGY CORPORATION												7,094.51	0.00
***** VWORLDTE02 WORLDTECH USA INC													
PVAPH69528138	10	8256	7299	11/10/2006	S 11067 AUGUST	6779785443						4.80	0.00
PVAPH77082900	10	8256	7299	11/20/2006	K SEPT-ODESSA	6780785442						32.20	0.00
PVAPH77082900	10	8256	7299	11/20/2006	K SEPT-ODESSA	6780785442						440.85	0.00
PVAPH77082900	10	8256	7299	11/20/2006	K SEPT-MIDLAND	6780785785						440.85	0.00
PVAPH77082902	10	8256	7299	12/21/2006	L 11914	6780785442						571.30	0.00
PVAPH77082903	10	8256	7299	12/21/2006	L NOVEMBER	6780785442						1,585.89	0.00
PVAPH77082903	10	8256	7299	12/21/2006	L OCTOBER	6780785442						327.30	0.00
PVAPH77082904	10	8256	7299	1/30/2007	J NOVEMBER	6780785442						59.30	0.00
PVAPH77082905	10	8256	7299	2/12/2007	J DECEMBER	6780785442						54.70	0.00
PVAPH77082906	10	8256	7299	2/23/2007	J DECEMBER	6780785442						277.60	0.00
PVAPH77082907	10	8256	7299	3/7/2007	CR JANUARY	6780785442						75.20	0.00
PVAPH77082907	10	8256	7299	3/7/2007	CR JANUARY	6780785442						984.40	0.00
PVAPH77082908	10	8256	7299	3/13/2007	CR JANUARY	6780785442						12.20	0.00
PVAPH77082910	10	8256	7299	4/18/2007	J FEBRUARY	6780785442						1,408.20	0.00
PVAPH77082911	10	8256	7299	5/17/2007	L MARCH	6780785442						1,763.80	0.00
PVAPH77082912	10	8256	7299	5/23/2007	L MARCH	6780785442						49.20	0.00
PVAPH77082913	10	8256	7299	6/29/2007	M TRANSCRIPTION	6780785442						901.70	0.00
PVAPH77082914	10	8256	7299	7/10/2007	A APRIL	6780785442						102.50	0.00
PVAPH77082915	10	8256	7299	7/17/2007	M MAY TRANSCRIPTION	6780785442						87.80	0.00
PVAPH77082916	10	8256	7299	8/7/2007	L JUNE TRANSCRIPT	6780785442						16.00	0.00
PVAPH77082916	10	8256	7299	8/7/2007	L JUNE TRANSCRIPT	6780785442						733.60	0.00
RIAPHC6952829	10	8256	7299	10/16/2006	M 11066 AUGUST	6824785441						145.90	0.00
RIAPHC7650641	10	8256	7299	11/21/2006	K OCTOBER	6824785441						167.90	0.00
RIAPHC7703040	10	8256	7299	11/20/2006	L SEPT TRANSCRIPTIONS	6779785443						252.00	0.00
RIAPHC7703041	10	8256	7299	12/19/2006	N OCTOBER	6779785443						237.80	0.00
RIAPHC7703042	10	8256	7299	12/21/2006	J OCTOBER	6779785443						105.70	0.00
RIAPHC7703043	10	8256	7299	1/22/2007	L NOVEMBER	6779785443						102.10	0.00
RIAPHC7703044	10	8256	7299	1/29/2007	J NOVEMBER	6779785443						198.00	0.00
RIAPHC7703045	10	8256	7299	2/6/2007	L DECEMBER	6779785443						76.60	0.00
RIAPHC7703046	10	8256	7299	3/12/2007	CR JANUARY	6779785443						171.60	0.00

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RIAPHC7703047	10	8256	7299	4/16/2007	L FEBRUARY	6779785443						248.40	0.00
RIAPHC7703048	10	8256	7299	4/17/2007	J DECEMBER	6779785443						70.20	0.00
RIAPHC7703048	10	8256	7299	4/17/2007	J FEBRUARY	6779785443						3.10	0.00
RIAPHC7703048	10	8256	7299	4/17/2007	J MARCH	6779785443						14.60	0.00
RIAPHC7703049	10	8256	7299	4/17/2007	J JANUARY	6779785443						126.00	0.00
RIAPHC770304A	10	8256	7299	5/22/2007	N MARCH	6779785443						112.30	0.00
RIAPHC770304B	10	8256	7299	6/26/2007	M TRANSCRIPTION	6779785443						198.80	0.00
RIAPHC770304C	10	8256	7299	7/13/2007	A MAY	6779785443						8.20	0.00
RIAPHC770304D	10	8256	7299	7/13/2007	M TRANSCRIPTION	6779785443						432.10	0.00
RIAPHC770304E	10	8256	7299	7/17/2007	A MAY	6779785443						8.20	0.00
RIAPHC770304E	10	8256	7299	7/17/2007	A MAY	6783785803						215.10	0.00
RIAPHC770304F	10	8256	7299	8/9/2007	C JUNE	6779785443						92.10	0.00
RIAPHC7703050	10	8256	7299	11/16/2006	J SEPTEMBER	6783785803						395.00	0.00
RIAPHC7703051	10	8256	7299	12/19/2006	L OCTOBER	6783785803						352.20	0.00
RIAPHC7703052	10	8256	7299	1/9/2007	J NOVEMBER	6783785803						126.40	0.00
RIAPHC7703053	10	8256	7299	1/29/2007	J NOVEMBER	6783785803						38.70	0.00
RIAPHC7703054	10	8256	7299	2/9/2007	J DECEMBER	6783785803						162.80	0.00
RIAPHC7703055	10	8256	7299	3/12/2007	CR JANUARY	6783785803						212.30	0.00
RIAPHC7703056	10	8256	7299	4/3/2007	N FEBRUARY	6783785803						1,346.30	0.00
RIAPHC7703057	10	8256	7299	4/17/2007	J AUGUST	6783785803						158.20	0.00
RIAPHC7703057	10	8256	7299	4/17/2007	J JANUARY	6783785803						234.00	0.00
RIAPHC7703058	10	8256	7299	4/17/2007	J FEBRUARY	6783785803						125.70	0.00
RIAPHC7703058	10	8256	7299	4/17/2007	J MARCH	6783785803						235.00	0.00
RIAPHC7703058	10	8256	7299	4/17/2007	J DECEMBER	6783785803						158.80	0.00
RIAPHC7703059	10	8256	7299	5/11/2007	L MARCH	6783785803						5.10	0.00
RIAPHC7950640	10	8256	7299	11/17/2006	J SEPTEMBER	6824785441						174.90	0.00
RIAPHC7950642	10	8256	7299	3/8/2007	N JANUARY	6824785441						45.80	0.00
RIAPHC7950643	10	8256	7299	4/4/2007	J FEBRUARY	6824785441						149.40	0.00
RIAPHC7950644	10	8256	7299	5/24/2007	N MARCH	6824785441						323.90	0.00
RIAPHC7950645	10	8256	7299	6/27/2007	M APRIL TRANSCRIPTION	6824785441						154.90	0.00
RIAPHC7950646	10	8256	7299	6/27/2007	A APRIL	6824785441						5.50	0.00
RIAPHC7950647	10	8256	7299	7/13/2007	A 14197	6780785442						808.20	0.00
RIAPHC7950648	10	8256	7299	8/1/2007	M 14537	6824785441						186.70	0.00
RIAPHC7950649	10	8256	7299	8/29/2007	L JULY	6824785441						299.40	0.00
RIAPHC795064A	10	8256	7299	8/31/2007	L JULY	6780785442						1,073.00	0.00
TOTAL WORLDTECH USA INC												19,688.29	0.00

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***** VWORLDTE02C WORLDTECH USA, INC.													
PVAPH69528135	10	8256	7299	10/19/2006	S 11067	6780785785						522.70	0.00
PVAPH69528135	10	8256	7299	10/19/2006	S 11067	6780785442						522.70	0.00
PVAPH69528135	10	8256	7299	10/19/2006	S 11277	6782785782						164.90	0.00
PVAPH69528136	10	8256	7299	10/24/2006	M 11276 AUGUST	6779785443						53.40	0.00
PVAPH69528136	10	8256	7299	10/24/2006	M 11277 AUGUST	6779785443						79.10	0.00
PVAPH69528137	10	8256	7299	10/25/2006	J MARCH	6779785443						146.70	0.00
TOTAL WORLDTECH USA, INC.												1,489.50	0.00
***** VWORLDTE02D WORLDTECH USA INC													
RIAPHC770304G	10	8256	7299	8/31/2007	M 14858 - JULY	6779785443						96.24	0.00
TOTAL WORLDTECH USA INC												96.24	0.00
***** VWPRODU001A WPRODUCTIONS													
PVAPH78167000	10	8523	7406	8/20/2007	M 720	6403787495						500.00	0.00
TOTAL WPRODUCTIONS												500.00	0.00
***** VWRITE0001A THE WRITE SHOP INC													
PVAPH77085300	10	8301	7300	2/20/2007	N FOLDERS	6617784126					C	315.60	315.60
TOTAL THE WRITE SHOP INC												315.60	315.60
***** VWRITE0002 THE WRITE SHOP INC													
PVAPH76165400	10	8301	7300	8/9/2007	M 291445-0	6617784126					C	315.60	315.60
TOTAL THE WRITE SHOP INC												315.60	315.60
***** VWRITE0003 THE WRITE SHOP INC													
PVAPH79563800	10	8301	7300	4/16/2007	N FOLDERS	6617784126					C	315.60	315.60
TOTAL THE WRITE SHOP INC												315.60	315.60

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***** VWTEX00003 WEST TEX MEDICAL SPECIALTIES													
IVACHC7101879	10	8360	7334	10/27/2006	1005FLORES-WEST TEXAS MED	6617784126					C	51.25	51.25
IVACHC7101879	10	8360	7334	10/27/2006	1005FLORES-WEST TEXAS MED	6617784126					C	12.66	12.66
IVACHC7101901	10	8301	7300	10/27/2006	1005ORTIZ -WEST TEXAS MED	7975791651					C	40.93	40.93
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-WEST TEXAS MED	6617784126					C	32.78	32.78
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-WEST TEXAS MED	6617784126					C	62.01	62.01
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-WEST TEXAS MED	6617784126					C	291.84	291.84
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-WEST TEXAS MED	6617784126					C	75.69	75.69
IVACHC7101934	10	8360	7334	11/21/2006	1105FLORES-WEST TEXAS MED	6617784126					C	103.34	103.34
IVACHC7102036	10	8360	7334	1/22/2007	0105FLORES-WEST TEXAS MED	6617784126					C	24.00	24.00
IVACHC7102036	10	8360	7334	1/22/2007	0105FLORES-WEST TEXAS MED	6617784126					C	49.71	49.71
IVACHC7102036	10	8360	7334	1/22/2007	0105FLORES-WEST TEXAS MED	6617784126					C	133.80	133.80
IVACHC7102086	10	8360	7334	2/22/2007	0205FLORES-WEST TEXAS MED	6617784126					C	27.14	27.14
IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-WEST TEXAS MED	6617784126					C	1,004.00	1,004.00
IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-WEST TEXAS MED	6617784126					C	361.88	361.88
IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-WEST TEXAS MED	6617784126					C	207.14	207.14
IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-WEST TEXAS MED	6617784126					C	41.67	41.67
IVACHC7102139	10	8360	7334	3/27/2007	0305FLORES-WEST TEXAS MED	6617784126					C	29.64	29.64
IVACHC7102183	10	8360	7334	4/20/2007	0405FLORES-WEST TEXAS MED	6617784126					C	164.00	164.00
IVACHC7102183	10	8360	7334	4/20/2007	0405FLORES-WEST TEXAS MED	6617784126					C	250.02	250.02
IVACHC7102195	10	8360	7334	4/20/2007	0405ORTIZ -WEST TEXAS MED	6764784139					C	355.34	355.34
IVACHC7102208	10	8360	7334	4/23/2007	0405ORTIZ -WEST TEXAS MED	6317784550					C	58.00	58.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-WEST TEXAS MED	6617784126					C	69.00	69.00
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-WEST TEXAS MED	6617784126					C	250.02	250.02
IVACHC7102229	10	8360	7334	5/23/2007	0505FLORES-WEST TEXAS MED	6617784126					C	32.50	32.50
IVACHC7102319	10	8360	7334	7/23/2007	0705FLORES-WEST TEXAS MED	6617784126					C	250.02	250.02
IVACHC7102339	10	8329	7312	7/23/2007	0705ORTIZ -WEST TEXAS MED	7975791701					C	44.00	44.00
IVACHC7102346	10	8329	7312	7/26/2007	0705ORTIZ -WEST TEXAS MED	6317784550					C	44.00	44.00
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-WEST TEXAS MED	6617784126					C	228.90	228.90
IVACHC7102367	10	8360	7334	8/21/2007	0805FLORES-WEST TEXAS MED	6617784126					C	205.34	205.34
JVACHC7102171	10	8360	7334	3/20/2007	0305FLORES-WEST TEXAS MED	6617784126					C	-27.14	-27.14
JVACHC7102266	10	8360	7334	5/21/2007	0505FLORES-WEST TEXAS MED	6617784126					C	-250.02	-250.02
JVACHC7102309	10	8360	7334	6/20/2007	0605FLORES-WEST TEXAS MED	6617784126					C	-250.02	-250.02
TOTAL WEST TEX MEDICAL SPECIALTIES												3,973.44	3,973.44

***** VWTXABA001 WEST TEXAS ABATEMENT

PVAPH76176900	10	8550	7266	9/7/2007	A JOB#1026	6648750042						3,063.00	0.00

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PVAPH79592400	10	8550	7266	8/31/2007	L MAINT & REPAIR	9203753472						1,200.00	0.00
TOTAL WEST TEXAS ABATEMENT												4,263.00	0.00
***** VWTXCAR001 WEST TX CARDIAC SURGICAL													
RICHCP0168002	15	8807	7248	1/25/2007	7A16746	8258788811						150.52	0.00
TOTAL WEST TX CARDIAC SURGICAL												150.52	0.00
***** VWTXDIAL01 WEST TEXAS DIALYSIS CENTER													
RICH97014013	26	8801	7248	10/9/2006	August,2006	8259788816						47,990.00	0.00
RICH97014014	26	8801	7248	10/9/2006	September,2006	8259788816						42,660.00	0.00
RICH97014015	26	8801	7248	2/15/2007	October,2006	8259788816						47,040.00	0.00
RICH97014016	26	8801	7248	2/15/2007	December,2006	8259788816						48,480.00	0.00
RICH97014017	26	8801	7248	2/15/2007	January,2007	8259788816						44,160.00	0.00
RICH97014018	26	8801	7248	2/16/2007	November,2006	8259788816						46,240.00	0.00
RICH97014019	26	8801	7248	3/14/2007	February,2007	8259788816						35,520.00	0.00
RICH97014020	26	8801	7248	4/13/2007	March,2007	8259788816						46,820.00	0.00
RICH97014021	26	8801	7248	5/14/2007	April,2007	8259788816						42,560.00	0.00
RICH97014022	26	8801	7248	6/19/2007	May,2007	8259788816						56,480.00	0.00
RICH97014023	26	8801	7248	7/20/2007	June,2007	8259788816						68,200.00	0.00
RICH97014024	26	8801	7248	8/10/2007	July,2007	8259788816						68,635.00	0.00
TOTAL WEST TEXAS DIALYSIS CENTER												594,785.00	0.00
***** VWTXFILT01 WEST TEXAS FILTERS INC													
PVAPH77006005	10	8550	7266	6/1/2007	A FILTERS	6448753526						56.76	0.00
TOTAL WEST TEXAS FILTERS INC												56.76	0.00
***** VWTXFILT01A WEST TEXAS FILTERS INC													
PVAPH69512007	10	8550	7266	9/29/2006	L 03648 AUGUST	6448753526						56.76	0.00
PVAPH77006000	10	8550	7266	11/7/2006	S 4649,4650,4651	6448753526						1,132.45	0.00
PVAPH77006001	10	8550	7266	11/22/2006	J 05641	6448753526						56.76	0.00
PVAPH77006002	10	8550	7266	1/30/2007	L 08079-08082	6448753526						1,189.21	0.00
PVAPH77006003	10	8550	7266	3/12/2007	T 10490	6448753526						56.76	0.00
PVAPH77006004	10	8550	7266	4/17/2007	L FILER	6448753526						421.48	0.00
PVAPH77006004	10	8550	7266	4/17/2007	L FILER	6448753526						480.69	0.00

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PVAPH77006004	10	8550	7266	4/17/2007	L FILER	6448753526						230.28	0.00
PVAPH77006006	10	8550	7266	7/23/2007	A 16261-16263	6448753526						1,132.45	0.00
PVAPH77006007	10	8550	7266	8/8/2007	M 17404	6448753526						56.76	0.00
TOTAL WEST TEXAS FILTERS INC												4,813.60	0.00
***** VWTXHISP01 WEST TEXAS HISPANIC NEWS													
PVACPU7302655	50	6799	7336	5/11/2007		9219756231				C		120.00	120.00
PVAPH77210000	50	6799	7336	8/24/2007	N LEGAL NOTICES	9219756231				C		27.43	27.43
PVAPH77210000	50	6799	7336	8/24/2007	N LEGAL NOTICES	9209756211				C		27.43	27.43
PVAPHC6088457	50	6799	7336	9/26/2006	J 8/30 & 9/6 AD	6268750555				C		216.00	216.00
PVAPHC7081585	50	6799	7336	8/24/2007	N LEGAL NOTICES	6276756256				C		27.44	27.44
TOTAL WEST TEXAS HISPANIC NEWS												418.30	418.30
***** VWTXIMAG02 WEST TEXAS IMAGING SERVICES													
PVAPH77022000	10	8256	7299	11/9/2006	S 9/7-9/28/2006	8259788812						3,325.00	0.00
PVAPH77022001	10	8256	7299	12/6/2006	J 10/5-10/26/06	8259788812						2,440.00	0.00
PVAPH77022002	10	8256	7299	1/11/2007	S 11/2 THRU 11/16/06	8259788812						2,525.00	0.00
PVAPH77022003	10	8256	7299	2/2/2007	CR 12/01 THRU 12/28/06	8259788812						4,165.00	0.00
PVAPH77022004	10	8256	7299	3/12/2007	L JANUARY	8259788812						3,675.00	0.00
PVAPH77022005	10	8256	7299	3/29/2007	N FEBRUARY	8259788812						4,165.00	0.00
PVAPH77022006	10	8256	7299	5/4/2007	N MARCH	8259788812						3,895.00	0.00
PVAPH77022007	10	8256	7299	6/11/2007	C 4-5 TO 4-26-07	8259788812						4,055.00	0.00
PVAPH77022008	10	8256	7299	7/23/2007	5/3-5/31	8259788812						5,635.00	0.00
PVAPH77022009	10	8256	7299	7/31/2007	L 6/7-6/28	8259788812						4,040.00	0.00
RIAPHC7702200	10	8256	7299	8/27/2007	L 7/5-7/26	8259788812						3,705.00	0.00
TOTAL WEST TEXAS IMAGING SERVICES												41,625.00	0.00
***** VWTXLUN001 WEST TEXAS LUNG CLINIC													
RICHCP0118005	15	8807	7248	12/6/2006	7A16386	8258788811						711.35	0.00
RICHCP0118006	15	8807	7248	12/13/2006	7A16519	8258788811						203.67	0.00
RICHCP0118007	15	8807	7248	1/3/2007	7A16621	8258788811						167.94	0.00
RICHCP0118008	15	8807	7248	2/16/2007	7A16869	8258788811						1,211.51	0.00
RICHCP0118009	15	8807	7248	2/23/2007	7A16945	8258788811						425.21	0.00
TOTAL WEST TEXAS LUNG CLINIC												2,719.68	0.00

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***** VWTXMICR01 WEST TEXAS MICROGRAPHICS													
PVAPH77020200	10	8256	7299	11/14/2006	N SEPTEMBER	6702784158						354.11	0.00
PVAPH77020200	10	8256	7299	11/14/2006	N SEPTEMBER	6701783158						160.96	0.00
PVAPH77020200	10	8256	7299	11/14/2006	N SEPTEMBER	6705785109						124.93	0.00
PVAPH77020200	10	8256	7299	11/14/2006	N SEPTEMBER	6700782030						355.34	0.00
PVAPH77020201	10	8256	7299	12/5/2006	J OCTOBER-LUBBOCK	6700782030						394.19	0.00
PVAPH77020201	10	8256	7299	12/5/2006	J OCTOBER-AMARILLO	6701783158						177.39	0.00
PVAPH77020201	10	8256	7299	12/5/2006	J OCTOBER-EL PASO	6702784158						376.36	0.00
PVAPH77020201	10	8256	7299	12/5/2006	J OCTOBER-ODESSA	6705785109						134.53	0.00
PVAPH77020202	10	8256	7299	1/5/2007	L NOV-ODESSA	6705785109						135.26	0.00
PVAPH77020202	10	8256	7299	1/5/2007	L NIV-AMARILLO	6701783158						186.86	0.00
PVAPH77020202	10	8256	7299	1/5/2007	L NOV-EL PASO	6702784158						369.09	0.00
PVAPH77020202	10	8256	7299	1/5/2007	L NOV-LUBBOCK	6700782030						346.21	0.00
PVAPH77020203	10	8256	7299	2/23/2007	N DEC-LUBBOCK	6700782030						257.59	0.00
PVAPH77020203	10	8256	7299	2/23/2007	N DEC-ODESSA	6705785109						45.78	0.00
PVAPH77020203	10	8256	7299	2/23/2007	N DEC-EL PASO	6702784158						146.41	0.00
PVAPH77020203	10	8256	7299	2/23/2007	N DEC-AMARILLO	6701783158						66.71	0.00
PVAPH77020204	10	8256	7299	3/8/2007	N JAN-ODESSA	6705785109						44.51	0.00
PVAPH77020204	10	8256	7299	3/8/2007	N JAN-LUBBOCK	6700782030						283.76	0.00
PVAPH77020204	10	8256	7299	3/8/2007	N JAN-EL PASO	6702784158						267.68	0.00
PVAPH77020204	10	8256	7299	3/8/2007	N JAN-AMARILLO	6701783158						82.04	0.00
PVAPH77020205	10	8256	7299	4/2/2007	J FEBRUARY-AMARILLO	6701783158						90.74	0.00
PVAPH77020205	10	8256	7299	4/2/2007	J FEBRUARY-ODESSA	6705785109						50.26	0.00
PVAPH77020205	10	8256	7299	4/2/2007	J FEBRUARY-LUBBOCK	6700782030						268.46	0.00
PVAPH77020205	10	8256	7299	4/2/2007	J FEBRUARY-EL PASO	6702784158						255.85	0.00
PVAPH77020206	10	8256	7299	6/5/2007	C MARCH-ODESSA	6705785109						53.53	0.00
PVAPH77020206	10	8256	7299	6/5/2007	C MARCH-LUBBOCK	6700782030						269.20	0.00
PVAPH77020206	10	8256	7299	6/5/2007	C MARCH-AMARILLO	6701783158						80.25	0.00
PVAPH77020206	10	8256	7299	6/5/2007	C MARCH-ELPASO	6702784158						267.81	0.00
PVAPH77020207	10	8256	7299	6/20/2007	A APRIL EL PASO	6702784158						209.45	0.00
PVAPH77020207	10	8256	7299	6/20/2007	A APRIL LUBBOCK	6700782030						270.18	0.00
PVAPH77020207	10	8256	7299	6/20/2007	A APRIL AMARILLO	6701783158						80.66	0.00
PVAPH77020207	10	8256	7299	6/20/2007	A APRIL-ODESSA	6705785109						55.60	0.00
PVAPH77020208	10	8256	7299	7/17/2007	M MAY - LUBBOCK	6700782030						277.08	0.00
PVAPH77020208	10	8256	7299	7/17/2007	M MAY - AMARILLO	6701783158						78.95	0.00
PVAPH77020208	10	8256	7299	7/17/2007	M MAY - EL PASO	6702784158						294.98	0.00
PVAPH77020208	10	8256	7299	7/17/2007	M MAY - ODESSA	6705785109						56.84	0.00
PVAPH77020209	10	8256	7299	8/1/2007	M 2100070607-JUNE	6700782030						255.21	0.00

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PVAPH77020209	10	8256	7299	8/1/2007	M 2100070607-JUNE	6701783158						76.30	0.00
PVAPH77020209	10	8256	7299	8/1/2007	M 2100070607-JUNE	6702784158						327.69	0.00
PVAPH77020209	10	8256	7299	8/1/2007	M 2100070607-JUNE	6705785109						52.49	0.00
PVAPH77020210	10	8256	7299	8/20/2007	A JULY-ODESSA	6705785109						51.89	0.00
PVAPH77020210	10	8256	7299	8/20/2007	A JULY-LUBBOCK	6700782030						269.44	0.00
PVAPH77020210	10	8256	7299	8/20/2007	A JULY-ELPASO	6702784158						261.94	0.00
PVAPH77020210	10	8256	7299	8/20/2007	A JULY-AMARILLO	6701783158						83.28	0.00
TOTAL WEST TEXAS MICROGRAPHICS												8,347.79	0.00
***** VWTXNEP001 WEST TEXAS NEPHROLOGY ASSOC													
RICH05198002	15	8807	7248	2/5/2007	16792	8258788811						233.97	0.00
TOTAL WEST TEXAS NEPHROLOGY ASSOC												233.97	0.00
***** VWTXPHA002 WEST TEXAS RX PHARMACY SERVICE													
RIAPHC99238C0	10	8256	7299	8/22/2007	K CLERKSHIP	6117843619						2,400.00	0.00
TOTAL WEST TEXAS RX PHARMACY SERVICE												2,400.00	0.00
***** VWTXREHA01 WEST TEXAS REHAB CENTER													
RICH01044002	15	8807	7248	9/26/2006	307C	7841780163						155.00	0.00
TOTAL WEST TEXAS REHAB CENTER												155.00	0.00
***** VWTXTEMP01A WEST TEXAS TEMPORARY													
PVAPH79570200	10	8221	7275	4/12/2007	J 2/22 UPDATE	6474789112						136.00	0.00
PVAPH79570201	10	8221	7275	5/23/2007	N 4/12 UPDATE	6474789112						136.00	0.00
TOTAL WEST TEXAS TEMPORARY												272.00	0.00
***** VWV0000001A WW STEEL COMPANY													
PVAPH77055500	10	8360	7334	10/19/2006	M A-34272 SHEET METAL	6648750042						60.00	0.00
TOTAL WW STEEL COMPANY												60.00	0.00
***** VWYETH0001A WYETH-AYERST PHARMACEUTICALS													
PVAPH79031800	10	8330	7312	3/2/2007	L PREVARNAR	6752785966						737.00	0.00

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PVAPH79036800	10	8330	7312	3/29/2007	J PREVNAR	6752785966						1,444.82	0.00
TOTAL WYETH-AYERST PHARMACEUTICALS												2,181.82	0.00
***** VWYETH0005B WYETH-AYERST LABORATORIES													
PVAPH79520900	10	8330	7312	9/21/2006	N 93887489	6633785921						3,365.55	0.00
PVAPH79520901	10	8330	7312	10/12/2006	M 93929737 PREVNAR	6633785921						3,612.05	0.00
PVAPH79520902	10	8330	7312	1/3/2007	K 93972122 PREVNAR	6633785921						3,612.05	0.00
PVAPH79520903	10	8330	7312	1/2/2007	L 93892460	6633785921						1,474.00	0.00
PVAPH79520904	10	8330	7312	1/3/2007	L 93892465	6633785921						2,948.00	0.00
PVAPH79520905	10	8330	7312	1/24/2007	J PREVNAR	6633785921						3,612.05	0.00
PVAPH79520906	10	8330	7312	2/9/2007	J PREVNAR	6633785921						3,612.05	0.00
PVAPH79520907	10	8330	7312	3/29/2007	N PREVNAR	6633785921						3,612.05	0.00
PVAPH79520908	10	8330	7312	4/25/2007	J PREVNAR	6633785921						3,612.05	0.00
PVAPH79520909	10	8330	7312	6/20/2007	N PREVNAR	6633785921						1,444.82	0.00
PVAPH79520910	10	8330	7312	7/6/2007	L PREVNAR SYRINGE	6633785921						3,612.05	0.00
PVAPH79520911	10	8330	7312	7/19/2007	L PREVNAR	6633785921						3,612.05	0.00
PVAPH79520912	10	8330	7312	7/26/2007	L PREVNAR	6633785921						4,334.46	0.00
PVAPH79520913	10	8330	7312	8/21/2007	A 94327248	6633785921						1,506.77	0.00
RIAPHC7952090	10	8330	7312	8/21/2007	A 94327248	6633785921						5,717.33	0.00
TOTAL WYETH-AYERST LABORATORIES												49,687.33	0.00
***** VWYSTAT001 WYOMING STATE VETERINARY LAB													
PVAPH76190700	10	8257	7299	8/31/2007	M 07009496	7716786245						120.00	0.00
TOTAL WYOMING STATE VETERINARY LAB												120.00	0.00
***** VXEROX0004 XEROX CORPORATION													
PVAPH76070208	10	8553	7367	7/30/2007	B JUNE	8290785889						44.74	0.00
TOTAL XEROX CORPORATION												44.74	0.00
***** VXEROX0004B XEROX CORPORATION													
PVAPH67096409	10	8553	7367	10/26/2006	M 019937403 AUGUST	8290785841						42.62	0.00
PVAPH76070200	10	8553	7367	12/19/2006	N OCTOBER	8290785889						44.74	0.00
PVAPH76070201	10	8553	7367	1/11/2007	L NOVEMBER	8290785889						44.74	0.00
PVAPH76070202	10	8553	7367	2/1/2007	J DECEMBER	8290785889						44.74	0.00

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PVAPH76070203	10	8553	7367	3/2/2007	CR JANUARY	8290785889						44.74	0.00
PVAPH76070204	10	8553	7367	4/20/2007	L FEBRUARY	8290785889						44.74	0.00
PVAPH76070205	10	8553	7367	5/3/2007	L MARCH	8290785889						44.74	0.00
PVAPH76070206	10	8553	7367	5/24/2007	MBW APRIL	8290785889						44.74	0.00
PVAPH76070207	10	8553	7367	7/26/2007	B MAY	8290785889						44.74	0.00
PVAPH76070207	10	8553	7367	7/26/2007	B METER CLICKS	8290785889						115.58	0.00
PVAPH76070209	10	8553	7367	8/1/2007	B JULY	8290785889						44.74	0.00
RIAPHC6709640	10	8553	7367	11/1/2006	S 020243611	8290785841						44.74	0.00
TOTAL XEROX CORPORATION												605.60	0.00
***** VXEROX0006H XEROX CORPORATION													
PVAPHC7083109	10	8375	7378	10/13/2006	J PHASER	6159855104						637.00	0.00
TOTAL XEROX CORPORATION												637.00	0.00
***** VXEROX0019 XEROX CORPORATION													
JVCNLO7600332	10	8523	7406	6/11/2007	APH76003329 CXL 810148823	7839786792						-2,470.28	0.00
PVAPH76003329	10	8523	7406	6/4/2007	N APRIL	7839786792						2,470.28	0.00
PVAPH76003330	10	8523	7406	6/12/2007	N APRIL	7839786792						2,470.28	0.00
PVAPH76003331	10	8523	7406	6/26/2007	L JUNE	7839786792						7,020.73	0.00
TOTAL XEROX CORPORATION												9,491.01	0.00
***** VXEROX0019D XEROX CORPORATION													
PVAPH69501040	10	8502	7376	9/28/2006	M 3/30-6/30/06	7839786792						1,030.49	0.00
PVAPH76003300	10	8523	7406	10/2/2006	K #1-SEPT	7839786792						7,910.30	0.00
PVAPH76003301	10	8523	7406	10/3/2006	K 2-SEPTEMBER	7839786792						1,047.04	0.00
PVAPH76003302	10	8523	7406	10/20/2006	K SEPTEMBER	7839786792						1,416.21	0.00
PVAPH76003303	10	8523	7406	11/2/2006	M BATCH 1 (OCTOBER)	7839786792						2,118.30	0.00
PVAPH76003304	10	8523	7406	11/10/2006	S 020372715 OCTOBER	7839786792						710.31	0.00
PVAPH76003305	10	8523	7406	11/13/2006	L OCTOBER	7839786792						4,280.12	0.00
PVAPH76003306	10	8523	7406	11/15/2006	J BATCH #1 NOVEMBER	7839786792						9,012.42	0.00
PVAPH76003307	10	8523	7406	11/17/2006	N NOVEMBER	7839786792						2,898.15	0.00
PVAPH76003308	10	8523	7406	11/17/2006	L OCTOBER	7839786792						1,507.79	0.00
PVAPH76003309	10	8523	7406	12/13/2006	S 021224204 AND 021224203	7839786792						1,044.46	0.00
PVAPH76003310	10	8523	7406	1/2/2007	S 021287116	7839786792						324.55	0.00
PVAPH76003311	10	8523	7406	1/4/2007	K BATCH/DEC	7839786792						7,313.04	0.00

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PVAPH76003312	10	8523	7406	1/8/2007	S 021777983 DECEMBER	7839786792						349.31	0.00
PVAPH76003313	10	8523	7406	1/11/2007	L BATCH#2	7839786792						1,779.10	0.00
PVAPH76003314	10	8523	7406	1/30/2007	S BATCH#3 DECEMBER	7839786792						514.72	0.00
PVAPH76003315	10	8523	7406	1/31/2007	N JANUARY	7839786792						4,951.48	0.00
PVAPH76003316	10	8523	7406	2/2/2007	CR BATCH#2-JANUARY	7839786792						3,432.74	0.00
PVAPH76003317	10	8523	7406	2/15/2007	CR BATCH#3 JANUARY	7839786792						458.90	0.00
PVAPH76003319	10	8523	7406	3/5/2007	N FEBRUARY	7839786792						9,534.65	0.00
PVAPH76003320	10	8523	7406	3/13/2007	J BATCH#1 MARCH	7839786792						7,642.91	0.00
PVAPH76003321	10	8523	7406	3/21/2007	J FEBRUARY	7839786792						348.22	0.00
PVAPH76003322	10	8523	7406	4/5/2007	L MARCH	7839786792						1,102.67	0.00
PVAPH76003323	10	8523	7406	4/2/2007	L MARCH	7839786792						277.72	0.00
PVAPH76003324	10	8523	7406	4/25/2007	L MARCH	7839786792						215.17	0.00
PVAPH76003324	10	8523	7406	4/25/2007	L MARCH	7839786792						623.65	0.00
PVAPH76003324	10	8523	7406	4/25/2007	L MARCH	7839786792						317.53	0.00
PVAPH76003324	10	8523	7406	4/25/2007	L MARCH	7839786792						261.06	0.00
PVAPH76003324	10	8523	7406	4/25/2007	L MARCH	7839786792						261.34	0.00
PVAPH76003325	10	8523	7406	5/2/2007	N APRIL	7839786792						3,097.38	0.00
PVAPH76003326	10	8523	7406	5/4/2007	L APRIL	7839786792						3,686.24	0.00
PVAPH76003327	10	8523	7406	5/7/2007	CR APRIL	7839786792						241.74	0.00
PVAPH76003327	10	8523	7406	5/7/2007	CR APRIL	7839786792						243.95	0.00
PVAPH76003327	10	8523	7406	5/7/2007	CR APRIL	7839786792						688.85	0.00
PVAPH76003327	10	8523	7406	5/7/2007	CR APRIL	7839786792						353.49	0.00
PVAPH76003327	10	8523	7406	5/7/2007	CR APRIL	7839786792						243.95	0.00
PVAPH76003327	10	8523	7406	5/7/2007	CR APRIL	7839786792						652.46	0.00
PVAPH76003328	10	8523	7406	5/25/2007	N MAY	7839786792						9,666.87	0.00
PVAPH76003332	10	8523	7406	7/3/2007	L MAY	7839786792						860.45	0.00
PVAPH76003333	10	8523	7406	7/10/2007	L JUNE	7839786792						2,327.15	0.00
PVAPH76003334	10	8523	7406	7/31/2007	A BATCH1-JULY	7839786792						7,803.27	0.00
PVAPH76003335	10	8523	7406	8/8/2007	L JULY	7839786792						746.64	0.00
PVAPH76003400	10	8523	7406	10/5/2006	N SEPTEMBER	7839786792						329.87	0.00
PVAPH76003401	10	8523	7406	11/3/2006	M 020243789 OCTOBER	7839786792						329.87	0.00
PVAPH76003402	10	8523	7406	12/5/2006	J NOVEMBER	7839786792						329.87	0.00
PVAPH76003402	10	8523	7406	12/5/2006	J NOVEMBER - USAGE	7839786792						135.11	0.00
PVAPH76003403	10	8523	7406	1/9/2007	L DECEMBER	7839786792						329.87	0.00
PVAPH76003404	10	8523	7406	2/2/2007	L JANUARY	7839786792						329.87	0.00
PVAPH76003405	10	8523	7406	3/2/2007	CR FEBRUARY	7839786792						472.74	0.00
PVAPH76003406	10	8523	7406	7/31/2007	B JULY	7839786792						329.87	0.00
PVAPH76003918	10	8523	7406	2/23/2007	J BATCH #4 JANAURY	7839786792						2,670.29	0.00
RIAPHC7600332	10	8523	7406	8/8/2007	N JULY	7839786792						1,674.24	0.00

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RIAPHC7600333	10	8523	7406	8/17/2007	L AUGUST	7839786792						7,137.77	0.00
RIAPHC7600334	10	8523	7406	9/5/2007	B AUGUST	7839786792						2,056.36	0.00
TOTAL XEROX CORPORATION												119,422.52	0.00

***** **VXEROX0020** **XEROX CORPORATION**

CRACTH2204307	10	8502	7376	6/21/2007	REFUND APH76035406	8290785889						-33.02	0.00
CRACTH2204307	10	8502	7376	6/21/2007	REFUND APH76035406	8290785889						-125.36	0.00
PVAPH67028423	10	8502	7376	10/11/2006	N AUGUST	6779785443						382.93	0.00
PVAPH69015810	10	8523	7406	10/20/2006	M 019938114 AUGUST	6164605115						328.21	0.00
PVAPH69500811	10	8502	7376	10/26/2006	M 019937472 AUGUST	7839786792						132.22	0.00
PVAPH69500811	10	8502	7376	10/26/2006	M 5/26-8/30/06 METER CLIC	7839786792						163.68	0.00
PVAPH69573604	10	8502	7376	9/22/2006	M 596836999	8290785841						103.86	0.00
PVAPH76003600	10	8523	7406	11/30/2006	J OCTOBER	7839786792						132.22	0.00
PVAPH76003601	10	8523	7406	1/11/2007	S METER CLICKS	7839786792						60.44	0.00
PVAPH76003601	10	8523	7406	1/11/2007	S NOVEMBER	7839786792						132.22	0.00
PVAPH76003602	10	8523	7406	2/2/2007	CR DECEMBER	7839786792						132.22	0.00
PVAPH76003603	10	8523	7406	3/1/2007	CR JANUARY	7839786792						132.22	0.00
PVAPH76003604	10	8523	7406	4/26/2007	L FEBRUARY	7839786792						132.22	0.00
PVAPH76003604	10	8523	7406	4/26/2007	L METER CLICKS	7839786792						131.88	0.00
PVAPH76003605	10	8523	7406	7/27/2007	B JUNE	7839786792						132.22	0.00
PVAPH76035400	10	8502	7376	10/24/2006	M 596965386	8290785889						103.86	0.00
PVAPH76035401	10	8502	7376	10/30/2006	M 596901462 OCTOBER	8290785889						103.86	0.00
PVAPH76035402	10	8502	7376	12/19/2006	N DECEMBER	8290785889						103.86	0.00
PVAPH76035403	10	8502	7376	1/30/2007	CR JANUARY	8290785889						103.86	0.00
PVAPH76035404	10	8502	7376	2/22/2007	L FEBRUARY	8290785889						103.86	0.00
PVAPH76035405	10	8502	7376	3/9/2007	J 597193030	8290785889						103.86	0.00
PVAPH76035406	10	8502	7376	4/25/2007	L MARCH	8290785889						125.36	0.00
PVAPH76035406	10	8502	7376	4/25/2007	L METER CLICKS	8290785889						33.02	0.00
PVAPH76035407	10	8502	7376	5/1/2007	N 597261513	8290785889						103.86	0.00
PVAPH76035408	10	8502	7376	5/24/2007	MBW 597331016	8290785889						103.86	0.00
PVAPH76035409	10	8502	7376	5/25/2007	MBW 597393911	8290785889						103.86	0.00
PVAPH76035410	10	8502	7376	7/20/2007	B 597452596	8290785889						103.86	0.00
PVAPH76035411	10	8502	7376	8/1/2007	B AUGUST	8290785889						103.86	0.00
PVAPH76068901	10	8502	7376	12/15/2006	N SEPTEMBER	8290785889						121.02	0.00
PVAPH76070800	10	8523	7406	11/8/2006	M 020244844 SEPT	6842785135						316.79	0.00
PVAPH76070801	10	8523	7406	12/6/2006	J OCTOBER	6842785135						316.79	0.00
PVAPH76070802	10	8523	7406	2/7/2007	L NOVEMBER	6842785135						316.79	0.00
PVAPH76070802	10	8523	7406	2/7/2007	L METER CLICKS	6842785135						113.32	0.00

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PVAPH76070802	10	8523	7406	2/7/2007	L DECEMBER	6842785135						316.79	0.00
PVAPH76070803	10	8523	7406	3/5/2007	J JANUARY	6842785135						316.79	0.00
PVAPH76070804	10	8523	7406	4/25/2007	L FEBRUARY	6842785135						316.79	0.00
PVAPH76070804	10	8523	7406	4/25/2007	L METER CLICKS	6842785135						116.42	0.00
PVAPH76070805	10	8523	7406	5/2/2007	L MARCH	6842785135						316.79	0.00
PVAPH76070806	10	8523	7406	5/24/2007	MBW APRIL	6842785135						316.79	0.00
PVAPH76070807	10	8523	7406	7/13/2007	B METER CLICKS	6842785135						309.36	0.00
PVAPH76070807	10	8523	7406	7/13/2007	B MAY	6842785135						316.79	0.00
PVAPH76070808	10	8523	7406	7/25/2007	B JUNE	6842785135						316.79	0.00
PVAPH76070809	10	8523	7406	8/22/2007	B JULY	6842785135						316.79	0.00
PVAPH76089400	10	8502	7376	12/15/2006	M 020244848 OCTOBER	8290785889						121.02	0.00
PVAPH76089402	10	8502	7376	1/12/2007	S NOVEMBER	8290785889						121.02	0.00
PVAPH76089403	10	8502	7376	2/1/2007	J DECEMBER-BATCH#190073	8290785889						121.02	0.00
PVAPH76089404	10	8502	7376	2/2/2007	T 190070	8290785889						121.02	0.00
PVAPH76089405	10	8502	7376	3/5/2007	J FEBRUARY B# 190097	8290785889						121.02	0.00
PVAPH76089406	10	8502	7376	5/1/2007	J APRIL	7810785878						121.02	0.00
PVAPH76089406	10	8502	7376	5/1/2007	J MARCH	7810785878						121.02	0.00
PVAPH76089407	10	8502	7376	6/26/2007	B MAY	7810785878						121.02	0.00
PVAPH76089408	10	8502	7376	7/23/2007	B JUNE	7810785878						121.02	0.00
PVAPH76089409	10	8502	7376	7/25/2007	B JULY	7810785878						121.02	0.00
PVAPH76089410	10	8502	7376	8/7/2007	B AUGUST	7810785878						121.02	0.00
PVAPH76122500	10	8502	7376	6/6/2007	A APRIL	7878782000						220.65	0.00
PVAPH76122501	10	8502	7376	7/11/2007	A MAY	7878782000						220.65	0.00
PVAPH76122502	10	8502	7376	7/24/2007	B JUNE	7878782000						220.65	0.00
PVAPH76122503	10	8502	7376	8/7/2007	B JULY	7878782000						220.65	0.00
PVAPH77115100	10	8360	7334	1/29/2007	K UJLG57	6842785444						399.00	0.00
PVAPH78129800	10	8523	7406	7/9/2007	A MAY	6842785444						242.26	0.00
PVAPH78129801	10	8523	7406	7/25/2007	B JUNE	6842785444						242.26	0.00
PVAPH78129802	10	8523	7406	8/22/2007	B JULY	6842785444						242.26	0.00
RIAPHC6702840	10	8502	7376	10/11/2006	N AUGUST	6779785443						587.04	0.00
RIAPHC7600360	10	8502	7376	8/22/2007	B JULY	7839786792						132.22	0.00
RIAPHC7603540	10	8502	7376	8/24/2007	B SEPTEMBER	8290785889						103.86	0.00
TOTAL XEROX CORPORATION												11,546.53	0.00

***** **VXEROX0021** **XEROX CORPORATION**

CRACTH2195640	10	8523	7406	9/28/2006	REFUND CK 430475786 01841	6646750124						-60.12	0.00
PVAPH76001001	10	8523	7406	5/24/2007	L METER CLICKS	6172815448						8.29	0.00
PVAPH76001001	10	8523	7406	5/24/2007	L MARCH	6525787224						122.24	0.00

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PVAPH76001004	10	8523	7406	7/26/2007	B JUNE	6525787224						122.24	0.00
PVAPH76049100	10	8523	7406	10/11/2006	N SEPTEMBER	6646750124						60.12	0.00
PVAPH76049104	10	8523	7406	4/6/2007	L JANUARY	6646750124						60.12	0.00
PVAPH76049107	10	8523	7406	7/3/2007	B APRIL	6646750124						60.12	0.00
RIAPHC7608363	10	8523	7406	2/9/2007	N DECEMBER	6646750124						158.56	0.00
TOTAL XEROX CORPORATION												531.57	0.00

***** **VXEROX0021L** **XEROX CORPORATION**

PVAPH69566104	10	8523	7406	10/5/2006	N AUGUST	6525787224						122.24	0.00
PVAPH76001000	10	8523	7406	3/30/2007	L FEBRUARY	6525787224						5.94	0.00
PVAPH76001002	10	8523	7406	6/27/2007	N METER CLICKS	6172815448						22.50	0.00
PVAPH76001002	10	8523	7406	6/27/2007	N APRIL	6525787224						122.24	0.00
PVAPH76001003	10	8523	7406	6/29/2007	M RENTAL-MAY	6525787224						122.24	0.00
PVAPH76001005	10	8523	7406	8/10/2007	B JULY	6525787224						122.24	0.00
PVAPH76049101	10	8523	7406	1/17/2007	L OCTOBER	6646750124						60.12	0.00
PVAPH76049102	10	8523	7406	2/2/2007	L NOVEMBER	6646750124						60.12	0.00
PVAPH76049103	10	8523	7406	2/20/2007	L DECEMBER	6646750124						60.12	0.00
PVAPH76049105	10	8523	7406	4/20/2007	L FEBRUARY	6646750124						60.12	0.00
PVAPH76049106	10	8523	7406	5/22/2007	L MARCH	6646750124						60.12	0.00
PVAPH76049108	10	8523	7406	7/24/2007	B MAY	6646750124						60.12	0.00
PVAPHC7080125	10	8523	7406	12/21/2006	L METER CLICKS	6172815448						16.99	0.00
PVAPHC7080125	10	8523	7406	12/21/2006	L NOVEMBER	6172815448						122.24	0.00
PVAPHC7080247	10	8523	7406	3/30/2007	L FEBRUARY	6172815448						116.30	0.00
PVAPHC7080247	10	8523	7406	3/30/2007	L METER CLICKS	6172815448						19.43	0.00
PVAPHC7083087	10	8523	7406	10/5/2006	J SEPTEMBER	6172815448						122.24	0.00
PVAPHC7083258	10	8523	7406	11/15/2006	J OCTOBER-METER CLINICS	6172815448						2.60	0.00
PVAPHC7083258	10	8523	7406	11/15/2006	J OCTOBER	6172815448						122.24	0.00
PVAPHC7083446	10	8523	7406	2/8/2007	J DECEMBER	6172815448						122.24	0.00
PVAPHC7083547	10	8523	7406	2/28/2007	J JANUARY	6172815448						122.24	0.00
PVAPHC7083547	10	8523	7406	2/28/2007	J JANUARYUSAGE	6172815448						5.94	0.00
RIAPHC6601473	10	8523	7406	10/11/2006	S AUGUST	6646750124						158.56	0.00
RIAPHC6601485	10	8523	7406	10/11/2006	S AUGUST 019829262	6646750124						158.56	0.00
RIAPHC6601495	10	8523	7406	10/11/2006	S AUGUST 019829263	6646750124						60.12	0.00
RIAPHC6601503	10	8523	7406	10/11/2006	S AUGUST 019829264	6646750124						60.12	0.00
RIAPHC6601513	10	8523	7406	10/11/2006	S AUGUST 019829265	6646750124						60.12	0.00
RIAPHC6951270	10	8523	7406	1/29/2007	K 019937120	8266788827						214.75	0.00
RIAPHC7608360	10	8523	7406	1/16/2007	K SEPTEMBER	6646750124						161.63	0.00
RIAPHC7608361	10	8523	7406	1/22/2007	K OCTOBER	6646750124						158.56	0.00

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RIAPHC7608362	10	8523	7406	2/1/2007	J NOVEMBER	6646750124						159.20	0.00
RIAPHC7608370	10	8523	7406	1/17/2007	K SEPTEMBER	6646750124						158.56	0.00
RIAPHC7608371	10	8523	7406	1/29/2007	L OCTOBER	6646750124						158.56	0.00
RIAPHC7608374	10	8523	7406	5/15/2007	L JAN & FEB	6646750124						317.12	0.00
RIAPHC7608375	10	8523	7406	5/17/2007	S MARCH	6646750124						158.56	0.00
RIAPHC7608376	10	8523	7406	7/3/2007	B APRIL	6646750124						158.56	0.00
RIAPHC7608377	10	8523	7406	7/24/2007	B MAY	6646750124						158.56	0.00
RIAPHC7608378	10	8523	7406	8/3/2007	B JUNE	6646750124						158.56	0.00
RIAPHC7608379	10	8523	7406	8/22/2007	B JULY	6646750124						158.56	0.00
RIAPHC7608380	10	8523	7406	1/5/2007	J SEPTEMBER	6646750124						60.12	0.00
RIAPHC7608381	10	8523	7406	1/31/2007	K OCTOBER	6646750124						60.12	0.00
RIAPHC7608382	10	8523	7406	2/1/2007	L NOVEMBER	6646750124						60.12	0.00
RIAPHC7608383	10	8523	7406	2/9/2007	J DECEMBER	6646750124						60.12	0.00
RIAPHC7608390	10	8523	7406	1/5/2007	J SEPTEMBER	6646750124						60.12	0.00
RIAPHC7608391	10	8523	7406	1/30/2007	K OCTOBER	6646750124						60.12	0.00
RIAPHC7608392	10	8523	7406	2/2/2007	L NOVEMBER	6646750124						60.12	0.00
RIAPHC7608393	10	8523	7406	2/9/2007	N DECEMBER	6646750124						60.12	0.00
RIAPHC7814080	10	8523	7406	8/29/2007	B 7/23-7/30	6646750124						96.88	0.00
TOTAL XEROX CORPORATION												4,847.08	0.00

***** **VXEROX0030B** **XEROX CORPORATION**

RIAPHC7608372	10	8523	7406	2/1/2007	T 021804885-NOVEMBER	6646750124						158.56	0.00
RIAPHC7608373	10	8523	7406	2/20/2007	L DECEMBER	6646750124						158.56	0.00
TOTAL XEROX CORPORATION												317.12	0.00

***** **VXEROX0044F** **XEROX CORPORATION**

PVAPH76016800	10	8523	7406	10/31/2006	N 018962297	8266788827						82.10	0.00
PVAPH76016801	10	8523	7406	11/16/2006	J SEPTEMBER	8266788827						82.10	0.00
PVAPH76016802	10	8523	7406	12/19/2006	L OCTOBER	8266788827						82.10	0.00
PVAPH76016803	10	8523	7406	2/1/2007	J DECEMBER	8266788827						82.10	0.00
PVAPH76016804	10	8523	7406	2/16/2007	J NOVEMBER	8266788827						223.81	0.00
PVAPH76016805	10	8523	7406	3/1/2007	J JANUARY	8266788827						82.10	0.00
PVAPH76016806	10	8523	7406	4/3/2007	T 023618532-FEBRUARY	8266788827						243.09	0.00
PVAPH76016807	10	8523	7406	5/2/2007	J MARCH	8266788827						82.10	0.00
PVAPH76016808	10	8523	7406	7/10/2007	L APRIL	8266788827						82.10	0.00
PVAPH76016809	10	8523	7406	8/10/2007	B MAY	8266788827						250.74	0.00
PVAPH76016810	10	8523	7406	8/10/2007	B JUNE	8266788827						82.10	0.00

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PVAPH77192200	10	8523	7406	8/29/2007	B 7/23-7/30	6646750124						81.20	0.00
PVAPHC6088475	10	8523	7406	10/2/2006	J AUGUST	6190854394						106.07	0.00
PVAPHC7080175	10	8523	7406	3/12/2007	L JANUARY	6190854394						106.07	0.00
PVAPHC7080287	10	8523	7406	5/22/2007	L MARCH	6190854394						106.07	0.00
PVAPHC7080396	10	8523	7406	8/1/2007	L JUNE	6190854394						106.07	0.00
PVAPHC7080477	10	8523	7406	8/28/2007	L JULY	6190854394						106.07	0.00
PVAPHC7081120	10	8523	7406	1/23/2007	N NOVEMBER	6190854394						106.07	0.00
PVAPHC7082157	10	8523	7406	6/13/2007	M MONTHLY CHARGE-APRIL	6190854394						106.07	0.00
PVAPHC7082181	10	8523	7406	6/19/2007	M MONTHLY CHARGES- MAY	6190854394						106.07	0.00
PVAPHC7083209	10	8523	7406	11/3/2006	J SEPTEMBER	6190854394						106.07	0.00
PVAPHC7083240	10	8523	7406	11/9/2006	J OCTOBER	6190854394						106.07	0.00
PVAPHC7083488	10	8523	7406	2/19/2007	J DECEMBER	6190854394						106.07	0.00
PVAPHC7083628	10	8523	7406	4/19/2007	J FEBRUARY	6190854394						106.07	0.00
TOTAL XEROX CORPORATION												2,728.48	0.00
***** VXPEDIT001 XPEDITER TECHNOLOGY LLC													
PVAPH76078400	10	8552	7262	4/5/2007	J ANNUAL MAINTENANCE	7616784346						611.00	0.00
TOTAL XPEDITER TECHNOLOGY LLC												611.00	0.00
***** VXRAY00006 X-RAY EXPRESS INC													
PVAPH76136500	10	8360	7334	5/31/2007	L SUPPLIES&EQUIP	6722781291						1,037.95	0.00
PVAPH76136501	10	8360	7334	6/15/2007	A XE30182-IN	6722781291						573.07	0.00
TOTAL X-RAY EXPRESS INC												1,611.02	0.00
***** VYEH000001 AMELIA YEH													
RICHCP0221004	15	8807	7248	1/17/2007	7A16647	8258788811						295.15	0.00
RICHCP0221005	15	8807	7248	1/22/2007	7A16688	8258788811						236.12	0.00
TOTAL AMELIA YEH												531.27	0.00
***** VYEHJAME01 JAMES K YEH													
PVAPH77089200	10	8256	7299	11/10/2006	L RESEARCH PROJECT	6420780819						1,400.00	0.00
TOTAL JAMES K YEH												1,400.00	0.00

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***** VYELLOW015 YELLOW BOOK USA													
PVAPH77169700	10	8267	7281	4/11/2007	T ADVERTISING-9/1/06-8/31	6722781291						5,124.00	0.00
TOTAL YELLOW BOOK USA												5,124.00	0.00
***** VYORK00005A YORK DISCOUNT TIRE CENTER													
PVACPU7508466	10	8339	7330	7/18/2007		6040952400						628.13	0.00
PVACPU7508662	10	8339	7330	7/25/2007		6040952400						353.88	0.00
TOTAL YORK DISCOUNT TIRE CENTER												982.01	0.00
***** VYOUNG0046 SHANNA YOUNG													
PVAPH77103000	10	8256	7299	1/4/2007	T CPR CLASS	6525787224						225.00	0.00
TOTAL SHANNA YOUNG												225.00	0.00
***** VZ&Z000001 ZAVALA ENTERPRISES INC													
PVAPH77190000	10	8550	7266	7/24/2007	C PROJ 06-248-07	6668759077						4,285.00	0.00
PVAPHC7083115	29	8550	7266	10/13/2006	J 479	6266757268						8,286.00	0.00
TOTAL ZAVALA ENTERPRISES INC												12,571.00	0.00
***** VZACHRY001 ZACHRY ASSOCIATES INC													
JVACTHABS7128	10	8267	7281	7/17/2007	RIAPHC795101F FR 6894-78-	6740780344						2,764.71	0.00
JVACTHABS7128	10	8267	7281	7/17/2007	RIAPHC795101F TO 6710-78-	6894780666						-2,764.71	0.00
JVACTHABS7128	10	8267	7281	7/17/2007	RIAPHC795101F FRM 6894-78	6740780344						2,764.71	0.00
JVACTHABS7128	10	8267	7281	7/17/2007	RIAPHC795101F TO 6740-78-	6894780666						-2,764.71	0.00
PVAPH79030000	10	8360	7334	2/16/2007	CR TTP SIGNAGE	6801782013						214.60	0.00
PVAPH79030000	10	8267	7281	2/16/2007	CR TTP CONCEPT & DESIGN	6801782013						634.30	0.00
RIAPHC795101C	10	8267	7281	5/15/2007	K APRIL	6886782994						934.23	0.00
RIAPHC795101C	10	8267	7281	5/15/2007	K APRIL	6886782994						5,714.29	0.00
RIAPHC795101C	10	8267	7281	5/15/2007	K APRIL	6886782994						48.23	0.00
RIAPHC795101C	10	8267	7281	5/15/2007	K APRIL	6894780666						2,844.30	0.00
RIAPHC795101C	10	8267	7281	5/15/2007	K APRIL	6740780344						1,264.75	0.00
RIAPHC795101C	10	8267	7281	5/15/2007	K APRIL	6886782994						520.79	0.00
RIAPHC795101C	10	8267	7281	5/15/2007	K APRIL	6894780666						20,215.67	0.00

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TOTAL ZACHRY ASSOCIATES INC												32,391.16	0.00
***** VZACHRY001A ZACHRY ASSOCIATES INC													
PVAPH79590100	10	8256	7299	7/20/2007	C DISPLAY BOARDS ARTWORK	6724781293						1,429.10	0.00
RIAPH795101A	10	8267	7281	4/9/2007	L 48984	6894780666						1,070.76	0.00
RIAPHC795101	10	8267	7281	8/27/2007	W49225,49226,49227,49253,	6801782013						2,209.06	0.00
RIAPHC795101	10	8267	7281	8/27/2007	W 49129	6740780344						1,600.00	0.00
RIAPHC795101	10	8267	7281	8/27/2007	W 49223	6886782994						4,837.77	0.00
RIAPHC795101	10	8267	7281	8/27/2007	W 49223	6780785785						182.86	0.00
RIAPHC795101	10	8267	7281	8/27/2007	W 49224	6885780356						1,169.03	0.00
RIAPHC7951010	10	8267	7281	11/15/2006	S 48617	6894780666						1,247.69	0.00
RIAPHC7951010	10	8267	7281	11/15/2006	S 48617	6886782994						1,247.69	0.00
RIAPHC7951011	10	8267	7281	11/20/2006	L 48619	6886782994						129.14	0.00
RIAPHC7951011	10	8267	7281	11/20/2006	L 48618	6886782994						538.31	0.00
RIAPHC7951012	10	8267	7281	1/8/2007	K DESIGNS	6894780666						9,000.00	0.00
RIAPHC7951012	10	8267	7281	1/8/2007	K DESIGNS	6886782994						1,365.57	0.00
RIAPHC7951013	10	8267	7281	1/9/2007	J 48668	6886782994						147.13	0.00
RIAPHC7951013	10	8267	7281	1/9/2007	J 48667	6894780666						6,936.53	0.00
RIAPHC7951013	10	8267	7281	1/9/2007	J 48666	6894780666						10,541.80	0.00
RIAPHC7951014	10	8267	7281	1/30/2007	N PIN DESIGN	6706789063						320.90	0.00
RIAPHC7951015	10	8267	7281	2/16/2007	J 48837	6894780666						3,959.84	0.00
RIAPHC7951015	10	8267	7281	2/16/2007	J 48838	6886782994						124.14	0.00
RIAPHC7951015	10	8267	7281	2/16/2007	J 48838	6894780666						4,371.60	0.00
RIAPHC7951015	10	8267	7281	2/16/2007	J 48889	6894780666						85,500.00	0.00
RIAPHC7951015	10	8267	7281	2/16/2007	J 48888	6894780666						1,953.01	0.00
RIAPHC7951016	10	8267	7281	3/13/2007	CR 48903	6894780666						4,084.49	0.00
RIAPHC7951016	10	8267	7281	3/13/2007	CR 48900	6894780666						2,464.23	0.00
RIAPHC7951016	10	8267	7281	3/13/2007	CR 48901	6894780666						3,413.91	0.00
RIAPHC7951016	10	8267	7281	3/13/2007	CR 48902	6894780666						1,819.99	0.00
RIAPHC7951017	10	8267	7281	3/13/2007	J 48943 TO 48949	6894780666						169,997.51	0.00
RIAPHC7951018	10	8267	7281	3/26/2007	N 48972-48975	6886782994						2,060.03	0.00
RIAPHC7951019	10	8267	7281	4/5/2007	L 48986-78987	6894780666						341.74	0.00
RIAPHC7951019	10	8267	7281	4/5/2007	L 48984	6894780666						5,403.05	0.00
RIAPHC7951019	10	8267	7281	4/5/2007	L 48983	6894780666						869.06	0.00
RIAPHC7951019	10	8267	7281	4/5/2007	L 48989	6894780666						105.87	0.00
RIAPHC795101B	10	8267	7281	4/17/2007	T MARKETING	6886782994						1,390.65	0.00
RIAPHC795101B	10	8267	7281	4/17/2007	T MARKETING	6894780666						2,300.41	0.00
RIAPHC795101D	10	8267	7281	6/14/2007	L MAY	6706789063						4,819.26	0.00

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RIAPHC795101E	10	8267	7281	6/14/2007	L MAY	6886782994						253.99	0.00
RIAPHC795101E	10	8267	7281	6/14/2007	L APRIL/MAY	6886782994						400.81	0.00
RIAPHC795101E	10	8267	7281	6/14/2007	L MAY	6894780666						525.24	0.00
RIAPHC795101F	10	8267	7281	7/2/2007	L 49114	6894780666						12,564.47	0.00
RIAPHC795101F	10	8267	7281	7/2/2007	L 49114	6894780666						13,390.89	0.00
RIAPHC795101F	10	8267	7281	7/2/2007	L 49114	6894780666						10,823.53	0.00
RIAPHC795101F	10	8267	7281	7/2/2007	L 49114	6894780666						25,096.95	0.00
RIAPHC795101G	10	8267	7281	7/12/2007	L 49178-49182	6886782994						2,127.42	0.00
RIAPHC795101G	10	8267	7281	7/12/2007	L 49184	6886782994						86.50	0.00
RIAPHC795101G	10	8267	7281	7/12/2007	L 49185	6888787504						153.76	0.00
RIAPHC795101H	10	8267	7281	7/17/2007	L 48982-2	6886782994						1,429.10	0.00
RIAPHC795101H	10	8267	7281	7/17/2007	L 49255	6886782994						270.76	0.00
RIAPHC795101I	10	8267	7281	7/18/2007	M FILE SETUP	6885780356						118.21	0.00
RIAPHC795101J	10	8267	7281	7/31/2007	L REVISIONS	6599789049						1,151.29	0.00
RIAPHC795101K	10	8267	7281	8/3/2007	A 49346	6724781293						300.00	0.00
RIAPHC795101K	10	8267	7281	8/3/2007	A 49341/49348	6740780344						6,408.44	0.00
RIAPHC795101K	10	8267	7281	8/3/2007	A 493050/49351	6801782013						6,157.91	0.00
RIAPHC795101K	10	8267	7281	8/3/2007	A 49344/49347	6801782013						8,687.00	0.00
RIAPHC795101K	10	8267	7281	8/3/2007	A 49340/49342	6801782013						2,429.70	0.00
RIAPHC795101K	10	8267	7281	8/3/2007	A 49339/49343	6801782013						585.48	0.00
RIAPHC795101K	10	8267	7281	8/3/2007	A 49345	6801782013						92.44	0.00
RIAPHC795101L	10	8267	7281	8/14/2007	A 49356	6599789049						6,999.99	0.00
RIAPHC795101N	10	8267	7281	9/4/2007	L 49433	6886782994						1,608.27	0.00
RIAPHC795101N	10	8267	7281	9/4/2007	L 49384	6886782994						160.40	0.00
RIAPHC795101N	10	8267	7281	9/4/2007	L 49387	6724781293						389.30	0.00
RIAPHC795101N	10	8267	7281	9/4/2007	L 49386	6801782013						1,603.13	0.00
RIAPHC795101N	10	8267	7281	9/4/2007	L 49388/49389	6801782013						3,620.24	0.00
RIAPHC795101N	10	8267	7281	9/4/2007	L 49385	6886782994						302.41	0.00
RIAPHC795101N	10	8267	7281	9/4/2007	L 49429	6886782994						7,022.53	0.00
RIAPHC795101N	10	8267	7281	9/4/2007	L 49434	6740780344						3,089.96	0.00
RIAPHC795101N	10	8267	7281	9/4/2007	L 49434	6886782994						5,568.26	0.00
RIAPHC795101N	10	8267	7281	9/4/2007	L 49434	6801782013						2,319.63	0.00
RIAPHC795101N	10	8267	7281	9/4/2007	L 49383	6886782994						3,453.91	0.00
RIAPHC795101O	10	8267	7281	9/6/2007	M 49435	6886782994						695.00	0.00
TOTAL ZACHRY ASSOCIATES INC												468,839.05	0.00

***** VZEISS0004A ZEISS HUMPHREY SYSTEMS

PVAPH77147200	10	8553	7367	3/21/2007	J SERVICE CHARGE	6766784443						870.00	0.00

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TOTAL ZEISS HUMPHREY SYSTEMS												870.00	0.00
***** VZELICO001 ALAN ZELICOFF													
PVAPH76192900	10	8256	7299	8/31/2007	M TBA-EMS	6397782578						250.00	0.00
TOTAL ALAN ZELICOFF												250.00	0.00
***** VZFLO00001 ZFLO INC													
PVAPH7614700	50	6002	7373	6/19/2007	M 16 CHANNEL BTS POCKET E	6373781167						25,437.15	0.00
TOTAL ZFLO INC												25,437.15	0.00
***** VZIMMER011C ZIMMER													
PVAPH79509600	10	8329	7312	11/13/2006	S 635714	8259788813						81.40	0.00
PVAPH79509601	10	8329	7312	1/24/2007	J MEDICAL SUPPLIES	8259788813						454.20	0.00
PVAPH79509602	10	8329	7312	4/30/2007	J RINGS	8259788813						20.01	0.00
PVAPH79509602	10	8329	7312	4/30/2007	J SCREWS	8259788813						1,057.89	0.00
PVAPH79509603	10	8329	7312	6/1/2007	A WIRE CUTTER	8259788813						452.84	0.00
PVAPH79509604	10	8329	7312	6/6/2007	C MAGNA FX SCREEN	8259788813						112.52	0.00
PVAPH79509605	10	8329	7312	6/6/2007	C MAGNA-FX SCREWS	8259788813						461.49	0.00
PVAPH79509606	10	8329	7312	6/6/2007	C PIN CUTTER/CR MEMO	8259788813						165.57	0.00
PVAPH79509607	10	8329	7312	6/29/2007	A 417576	8259788813						23.67	0.00
PVAPH79509608	10	8329	7312	7/2/2007	A 452286	8259788813						478.20	0.00
PVAPH79509609	10	8329	7312	8/15/2007	A 638594	8259788813						467.29	0.00
PVAPH79509610	10	8329	7312	8/24/2007	M 676199	8259788813						166.51	0.00
TOTAL ZIMMER												3,941.59	0.00
***** VZIMMERM01 ZIMMERMAN TYPEWRITER SERVICE													
PVAPH78128200	10	8553	7367	7/11/2007	M REPAIRS	6743783134						279.28	0.00
TOTAL ZIMMERMAN TYPEWRITER SERVICE												279.28	0.00
***** VZIP000004A ZIP PRINT													
PVAPH77194800	10	8246	7273	7/2/2007	M NOTE PADS FOR PRESCRIPT	6745783136						207.50	0.00
PVAPH77194801	10	8246	7273	7/2/2007	A RX FORM	6745783136						199.00	0.00
PVAPH77194802	10	8246	7273	7/12/2007	A BUSINESS CARDS	6745783136						92.00	0.00

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TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY VENDOR

FISCAL YEAR 2007

FOR PERIOD FROM SEPTEMBER 1, 2006 THROUGH AUGUST 31, 2007

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL ZIP PRINT												498.50	0.00
***** VZIP000006 ZIP PRINT													
PVAPH77161000	10	8246	7273	4/6/2007	J RX FORMS	6745783136						199.00	0.00
PVAPH79027400	10	8246	7273	1/17/2007	L 17220	6745783136						92.00	0.00
PVAPH79027400	10	8246	7273	1/17/2007	L 17128	6745783136						95.25	0.00
PVAPH79027400	10	8246	7273	1/17/2007	L 16900	6745783136						83.00	0.00
PVAPH79027400	10	8246	7273	1/17/2007	L 17844	6745783136						66.75	0.00
PVAPH79027400	10	8246	7273	1/17/2007	L 18334	6745783136						97.55	0.00
PVAPH79027400	10	8246	7273	1/17/2007	L 17902	6745783136						270.00	0.00
PVAPH79027400	10	8246	7273	1/17/2007	L 18108	6745783136						74.75	0.00
TOTAL ZIP PRINT												978.30	0.00
***** VZOOM00002A ZOOM SEATING													
PVAPH76136300	10	8360	7334	7/27/2007	A 224230	7878782007						2,970.13	0.00
TOTAL ZOOM SEATING												2,970.13	0.00
REPORT TOTAL												100,534,312.81	25,358,048.35